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Xtend M3 Approval Document for Augusta

EXT001MI

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| --- | --- |
| Prepared for: | Augusta |
| Prepared by: | Fortude |
| Project: | Custom ECOM Tables EXTSTH and EXTSTL. Related APIs. |
|  |  |

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* **Project/Customer Name**

Augusta

* **Developer Name (Developer needs to have completed the XtendM3 trainings and have been attending the workshops)**
  + Suriya Narayanan ([SuriyaN@fortude.co](mailto:SuriyaN@fortude.co))
* **Requirement Description (1 or 2 paragraphs)**

The requirement is to create custom tables EXTSTH and EXTSTL. Created relevant API’s such as Add,Upd,Lst,Del and Get. Also created new API’s LstLPData,SetPlayerHead,SetPlayerLine and UpdPlayerOrder based on requirements. This is direct uplift of MAK AGS001MI.

* **Solution Description (1 or 2 paragraphs)**

Created dynamic tables and transactions based on the requirement.

* **Affected M3 Module (Finance, Procurement, etc.)**

Supply Chain

* **Is this a new solution?**
  + Yes
* **Does it implement direct database access?**
  + Yes
  + **If M3 Standard Table direct database access**
    - **Is there a standard M3 API for the M3 standard table?**
      * No.
    - Are indexes used to access the tables, using keys other than just the company and division?
      * Yes, standard indexes are used
    - Are you using expressions to filter the database access? How many records are estimated to be retrieved if filter is not applied?

No

* + **If Dynamic (XtendM3) Table direct database access**
    - * Yes
* Has this solution / extension been fully tested and functionally approved?

Yes, the extension is fully tested and approved by functional consultant.

* Provide link/url to the version controlled repository containing the extensions

<https://github.com/AugustaSportswearGroup/XtendM3/tree/main/EXT001MI>

* Is the repository updated with the correct branches? i.e. if it is coming from TST tenant, the TST branch should be updated with these changes And once signed extension for PRD is receive, master/prd branch should be updated.
  + Yes, maintained at repository level.
* Does the extension solution/codes contain parts that does not follow the guidelines/best practices, for which you are requesting an exception/special approval? If so, why?
  + All parts follow the guidelines
* Have you read the programming standards and made sure the code is compliant with the standards?
  + Yes
* Have you followed the recommended naming conventions for extensions, methods, variables?
  + Yes
* Have you documented the extension code?
  + Yes
* Except for data setup, are there any other configuration or extensions dependencies required to exist for this extension to work?
  + No
* Is logger used in extension?

No, logger is not used