## Requester(s):

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## Project approver(s):

* Kerri

## Problem:

There are multiple versions of customs Invoices, and not one of them has all of the correct data on it. There needs to be one source, and that source needs to be Epicor. It needs to print customs invoices from the following modules

* Customer Ship Entry > Pack Sips
* To Entry > Transfer only to BE KILK / FPI Ireland
* Misc Ship Entry > Non-stock items on misc. Customs INV.

## Affected programs, modules & functions:

* Epicor: Customer Ship Entry
* Epicor: TO Pack Entry
* Epicor: Misc. Ship Entry
* Crystal Reports / Epicor reports

## Proposed solution to problem:

1. Create CMDB: GitHub > Epicor-Customs\_Incoies
2. Backup Existing Epicor Forms
   1. Customer Shipment Entry
   2. TO Shipment Entry
   3. Misc Ship Entry
3. Backup Existing RPTS
   1. FPI\_Kilkeel\_CustomsINV.rpt
   2. FPI\_MscPkSlp\_CustomsINV.rpt
   3. FPI\_PackSlip.rpt
   4. FPI\_PackSlip\_Customs.rpt
   5. FPI\_MscPkSlp.rpt
   6. FPI\_MscPkSlp\_CustomsINV.rpt
4. Consolidate data, build project
   1. Gather paper examples
   2. Consolidate Tickets in HD to an HD Project
5. Schedule
   1. Prioritize Tasks
   2. Build a schedule
   3. Review

## Steps to resolution: