# **309 Movement Page - Testing Notes (2025/06/16)**

### **1. Master Page (Mst\_Material)**

* Hide the Filter column.

### **2. Transaction Page**

* No need to insert the Movement code.
* Allow Valuation Type to accept null values.
* Fetch Valuation Type and Batch (Part No) from the Mst\_Material table.
* Upload records should display all messages, such as error messages, file upload status, and duplicates.
* If the Quantity is changed, a new record should be inserted.
* On the Requester page, display data based on Doc\_Id only; do not show all rows.
* Requester can edit the record only at the initial approval level; once approved, the requester cannot modify the record.
* Add a "View" button that downloads an XLSX file containing all data based on the Doc\_Id.
* For "Query" command: only submit messages; no record changes are allowed.
* For "Reject" command: no changes allowed.
* Add the SAP Document ID.
* On the Requester page, add an "Info" button that shows the approval workflow table (trial).
* On the Requery page, display all levels of approver status
* The "Info" button should display the approver level (Approver 1) and approver status.
* Show the last record first in the DASD.

### **3. Approver Page**

* Add a "Remark" column in the View button.
* In the Action column, enforce a minimum of 2 letters for rejection and under query commands.
* In the View button, add Year and Month calculation (net difference as before).