1. *Client Page – Layout changes , Hide / Unhide Columns*

New Icon to hide / unhide columns
https://www.flaticon.com/search/2?word=show%20more

2. *The supplier name needs to be separated without the WIP number*

Modify GRD Red Flag – take master supplier id from POH join on id with SPM

GRD Red Flag

Adjust Customize Columns Accordingly

Add comment from Sales Order Header SOH

Customize columns accordingly

3. Ship times based on different countries report (Sail times)

New Screen

Add / Edit Ports

Port	Country	Status
Rotterdam Sea Port	NL	Active
Johore Bahru	MY	Active
Melbourne Sea Port	AU	Active
Melbourne Air	AU	Active

Search: | **Show Entries:** 100 | **Add New**

New Table – Ports

New Screen

Master Supplier vs Ports

Master Supplier	Status	Ports	
Designitch General Trading LLC	Active	Johore Bahru	+
Ditre	Active	Melbourne Sea Port	+
Dynamobel	Active	Rotterdam Sea Port	+
Ebarza	Active	Port Of Prince Rupert	+
EMMEGI	Active	Melbourne Sea Port	+
Eventra	Active	Rotterdam Sea Port	+
Extron	Active	Port Of Prince Rupert	+
Finnish Design Shop	Active	Port Of Prince Rupert	+
Four K E M Wood Manufacturing LLC	Active	Rotterdam Sea Port	+

Child table – Master_Supplier_Ports

Modify Create Shipment

Add mode of shipment, port of shipping / discharge

Add Column to table Shipment_Details SHD

Modify Export Shipment

Add Columns From / To

Modify Export Shipment Details , add column Port of Shipping / Discharge

Adjust Customize Columns Accordingly

4. Derive PO from Sales Order

Where WIP and Supplier Name both match, the details of Item , Description and Quantity get directly imported into the PO Details Import Preview

The balance process remains the same as the current process