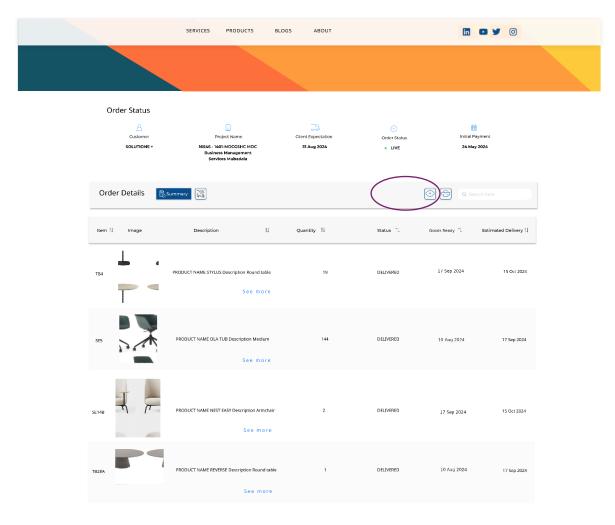
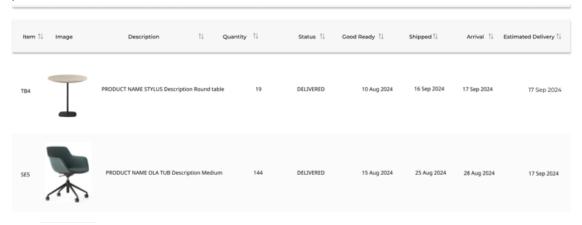
# 1. Client Page – Layout changes , Hide / Unhide Columns

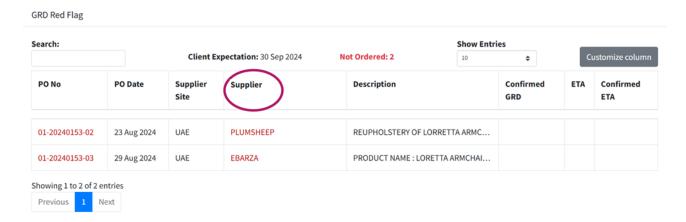


New Icon to hide / unhide columns https://www.flaticon.com/search/2?word=show%20more



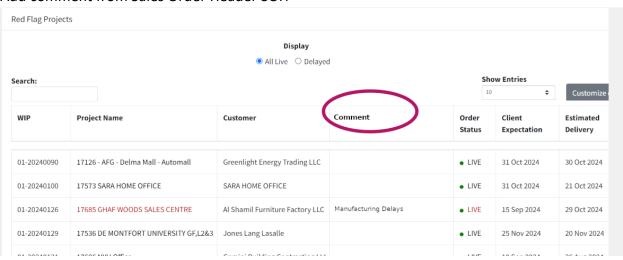
#### 2. The supplier name needs to be separated without the WIP number

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



#### Adjust Customize Columns Accordingly

Add comment from Sales Order Header SOH

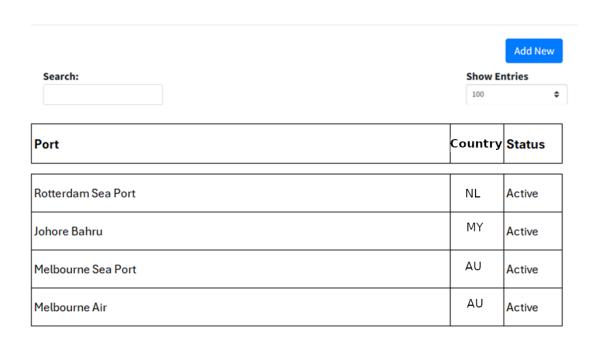


Customize columns accordingly

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

New Screen

# Add / Edit Ports



New Table - Ports

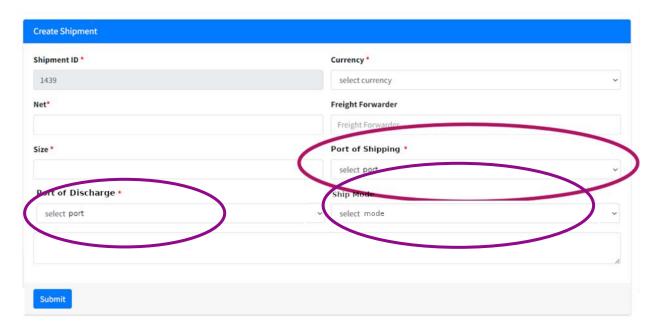
**New Screen** 

### 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

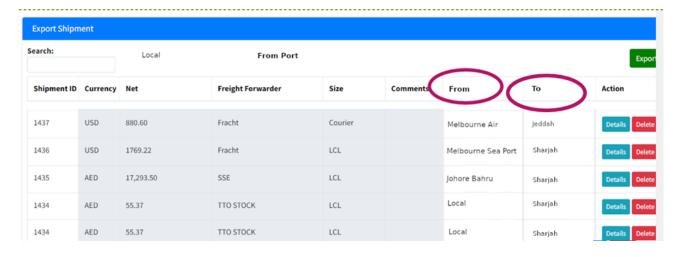
# **Modify Create Shipment**



Add mode of shipment, port of shipping / discharge

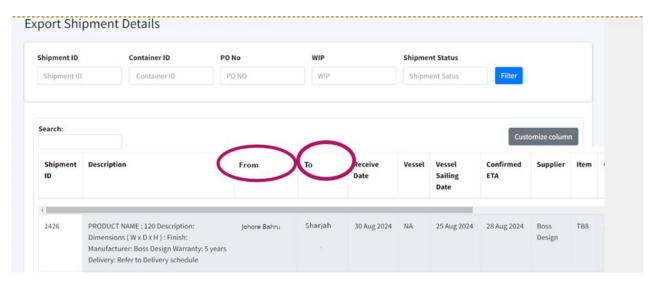
Add Column to table Shipment\_Details SHD

### **Modify Export Shipment**



#### Add Columns From / To

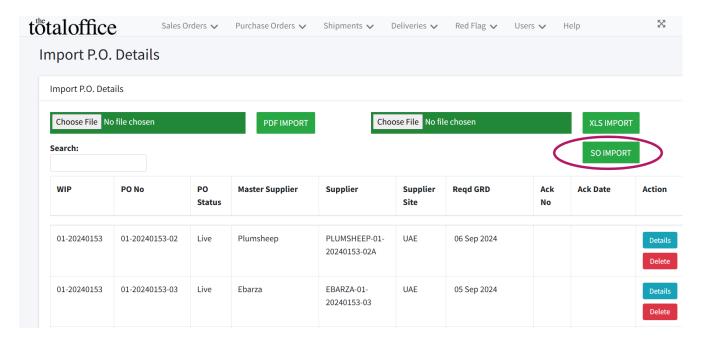
## Modify Export Shipment Details , add column Port of Shipping / Discharge



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