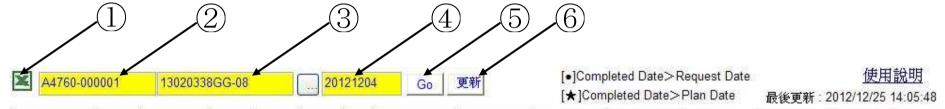
## 功能簡介: 查閱客戶訂單進度狀態

- ①:將查詢結果轉Excel
- ②:Customer+Buyer Code 主畫面如果有指定Customer+Buyer的話系統將會自動顯示,如果無指定的話請自行輸入Customer+Buyer Code
- ③:客戶採購號碼(PO No) 可自行輸入客戶採購號碼或點選 \_\_\_\_查詢(參考選取PO)
- ④:下單日期(Order Date) 可自行輸入下單日期
  - ③或④必須選一輸入,不可都不輸入,③和④都指定時③優先使用
- ⑤:GO按鈕 ②③④指定完成後可執行GO
- ⑥:更新按鈕 從Wave's取得最新進度狀態,但是③客戶採購號碼需輸入



PO	SeqNo	OrderNo	SubNo	Item	Length	Unit	Color	Order Date	Request Date	Plan Date	Price Version	Order Qty	Price	Amount
	Progress						Completed Date	Pack Qty	Delivery Qty	Invoice Qty	Item Name			
13020338GG-08	1	OR04310442	1	0312391	29.5	С	TM429	2012/11/16	2012/11/30	2012/11/30	A999	5052.0000000	276.000000	13944.00
	(INV CP):INVOICE COMPLETED						2012/11/30	5052.0000000	5052.0000000	5052.0000000	CFC-36 DA@6 E P12			
13020338GG-08	2	OR04310452	1	0400808	17.5	С	TM429	2012/11/16	2012/11/30	2012/12/04	A999	5052.0000000	233.900000	11817.00
*	(PACK	(PACK CP):						5052.0000000			CFC-36 DA@49 E P12			

★ : Completed Date > Plan Date • : Completed Date > Request Date



⑧:找到客戶採購號碼後按此選取即可彈回主畫面