

Functional Design Document

【EA16\_CR\_202311\_0043】\_信義店撤店貨理貨HJ報表新增

Version:

|  |  |
| --- | --- |
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| Document History | | | |
| Date | Version | Authors | Comments/Description of Change |
| *2024/01/10* | *1.0* | *EmmaPeng* | *新增4開頭退供單號條件、修改箱號條件(在庫carton\_label)* |
|  |  |  |  |

**DOCUMENT CONTROL**

**UT Owners and Approvers:**

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| Date | Name | Position | Signature |
|  | Emma | Developer |  |
|  | Ken | Develop leader |  |

**SIT Owners and Approvers:**

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|  | Leo | QC IT |  |
|  | Ken | Develop leader |  |

**UAT Owners and Approvers:**

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**Golden Transaction Owners and Approvers:**

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|  | Ken | Develop leader |  |

**Go-Live Owners and Approvers:**

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| Date | Name | Position | Signature |
|  | Ken | IT manager |  |

ECR sign off table:



**Document Version Numbering**

Document versions numbered ‘0.01, 0.02 etc’ are draft status and therefore can be changed without formal change control. Once a document has been formally approved and issued it is version numbered ‘Version 1.0’ and subsequent releases will be consecutively numbered, following formal change control. The version number appears in the footer of every page.

**Table Of Contents**

Part 1 – Purpose 4

Part 2 – Requirements 4

1.1 Request 4

1.2 Test Cases 8

1.3 Business Case 8

1.4 Boundaries and Constraints 8

Part 3 – Contacts (as appropriate) 8

# Part 1 – Purpose

將香港轉台灣退貨及信義店撤店貨2次退供納入報表。

# Part 2 – Requirements

## Request

HJ\_RPT\_RTNSO\_Shipping(test)加入4開頭退供單號條件

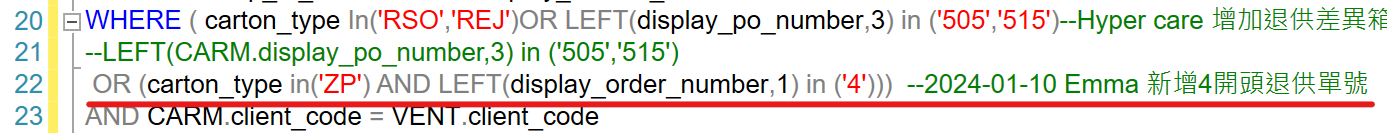
一張含有 文字, 螢幕擷取畫面, 字型, 行 的圖片

自動產生的描述

HJ\_RPT\_Carrier\_Return(test)加入4開頭退供單號條件、修改箱號條件(在庫抓carton\_label)

一張含有 文字, 螢幕擷取畫面, 字型, 行 的圖片

自動產生的描述



## Test Cases

***1.21 UT：***

HJ\_RPT\_RTNSO\_Shipping(test)***一張含有 文字, 行, 字型, 數字 的圖片

自動產生的描述***

HJ\_RPT\_Carrier\_Return(test)

***一張含有 文字, 行, 字型, 螢幕擷取畫面 的圖片

自動產生的描述***

***1.22 SIT：***

HJ\_RPT\_RTNSO\_Shipping(test)***一張含有 文字, 行, 字型, 數字 的圖片

自動產生的描述***

HJ\_RPT\_Carrier\_Return(test)***一張含有 文字, 行, 字型, 螢幕擷取畫面 的圖片

自動產生的描述***

***1.23 UAT:***

## Business Case

*Business justification must be supplied. Example business case reasons:*

1. *Customer requirement*
2. *Legal requirement*
3. *Expected savings - cost or FTE across a period of time (usually a year)*
4. *Other*

## Boundaries and Constraints

*Any business or technical limitations to be taken into consideration. Please include all customers, Exel sites or business units that will be affected by this modification.*

# Part 3 – Contacts (as appropriate)

|  |  |  |
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| Role | Name | Email |
| Developer-data source | EmmaPeng | emmapeng@eslite.com |
| Site Super User |  |  |
| Requester | 范淑順 | mavisfan@eslite.com |