

Functional Design Document

< ECR– HJ\_調撥單EX07過帳類型\_修改 >

Version:

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**DOCUMENT CONTROL**

**UT Owners and Approvers:**

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|  | Jacky | Developer |  |

**SIT Owners and Approvers:**

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**UAT Owners and Approvers:**

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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**

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# Part 1 – Purpose

ERP 系統504調撥單過帳異動類型調整。

504調撥過帳失敗案例 :

1110 (禮品採購組)發貨給F001(誠品物流中心)；原EX07移動類型為951過帳失敗。

調整出貨單(504調整單)若發貨給F001 移動類型調整為351。

# Part 2 – Requirements

## Request

針對ZS04、ZS05、ZS15單行且出貨對象為F001單據轉為代號351

一張含有 文字, 螢幕擷取畫面, 數字, 字型 的圖片

自動產生的描述

## To-be

修改SP：\_Edi\_OutPut\_Fmt

位置：EDL\_Gateway.iexp

修改內容：

一張含有 文字, 螢幕擷取畫面, 字型, 數字 的圖片

自動產生的描述

|  |
| --- |
| **SP** |
|  |

## UT Test Cases

人員: Jacky

測試單號：5050047001(ZS05)、5040593353(ZS04)、5150224654(ZS15)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **項次** | **測試情境** | **預計結果** | **結果** | **備註** |
| 1 | EX07檔案產出 | 產出資料邏輯符合預期 | PASS |  |

|  |  |  |
| --- | --- | --- |
| 測試檔案 | | |
|  |  |  |

## SIT Test Cases

人員: Jacky

測試單號：5050047001(ZS05)、5040593353(ZS04)、5150224654(ZS15)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **項次** | **測試情境** | **預計結果** | **結果** | **備註** |
| 1 | EX07檔案產出 | 產出資料邏輯符合預期 | PASS |  |

|  |  |  |
| --- | --- | --- |
| 測試檔案 | | |
|  |  |  |

## UAT Test Cases

人員: 趙秀娟

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **項次** | **測試情境** | **預計結果** | **結果** | **備註** |
| 1 | SSRS定時產出資料 | 正常產出 |  |  |
| 2 | 檔案搬移至指定目錄下 | 目錄：\\192.168.1.94\05\_跨部門\_資料共享區\緩動品 |  |  |
| 3 | 檔名規則是否正確 | 檔名分為CB、EC、OK、HOLD |  |  |
| 4 | 資料是否皆正確 | 資料數據比對 |  |  |

## Business Case

僅針對HJ EX07接口進行修改。

## Boundaries and Constraints

非HJ EX07接口不包含在內。

# Part 3 – Contacts (as appropriate)

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