

- DT022

1. Order Ack 若沒有資料

Address Info 資料要 maintain 完整，不然Order Ack 會撈不出資料

2. 已 confirm ship，需更改DT022 cust po no，cust po no 可以由 DT201修改，資料會回寫到 shipment

3. 在 keyin so sent B2B 時，請注意Ship 欄位一定要勾選，不然AVC user 做confirm ship回來時，會找不到shipment no，而無法產生invoice no

4. Qty Avail & Qty Allocate & Qty Onhand 欄位說明

Qty Avail:(即剩餘的庫存數): Qty Onhand – Qty Allocate

Qty Allocate:目前Allocate的數量

Qty Onhand:原本的庫存數

5. 存檔時出現 Schedule Forwarder To address is not defined

進 FS019 找 so 上的這家客戶資料

Ship to Add->Forwarder 一定要有值，若沒有值請填入 None，此時 Forwarder 才會帶入 None

Shipping Sch -> Forwarder 才會帶出 None

6. price hold 不走 e-approve 需至 DT022 config ->找 AUTOAPPR，將 config value 改為 1

7. 什麼條件下會出現 Allocate Virtual

(1) AT009:Inventory 設為 None --->不需計算庫存

(2) CT003:Count Inventory 沒有勾選

(3) part no 屬性，oesod : part Type 為 CKD

8. 存檔時出現 Schedule Forwarder To address is not defined

CBN ACCMIS V3 System V3.SON.01.003 (彭子瑜) [ CBN SQL SERVER ] (M:10.118.250.4)

File Window Help

Program #No  OPEN

1. Regular Order - w\_oe\_t020\_001 (0) (#DT022) - CSFX000267

Order Header | Address Info | Order Detail | Shipping Sch. | Order Ack. | Schedule List | Where Used | Shipping Info | Rece

Order No: CSFX000267 Approve: Approved Close Date: 00/00/0000  
Order Type: 一般外銷-海外倉出清 Status: Open Order Order Date: 12/14/2010  
Price Hold: Not Hold

Customer Info  
Cust. No: A25PL01 RRC Pola  
Net Credit: 200,000.00 P/O Date  
Cust.'s P/O: PORD135\_RRC\_upda EU

PayTerm  
Currency: 美金  
Payment: NET 45 DAYS  
Shipping term: EX WORK  
Disc Rate: 0.00%

Others  
Sales: 8946094 林怡君

System Message:  
Message ID: FM0020  
Message: Jaguar feedback information (ERROR)  
Extend Message: Schedule Forwarder To address is not defined

Ok Print

解決方法: 進 FS019 找 A25PL01 這家客戶資料, Ship to Add->

Forwarder 一定要有值, 若沒有值請填入 None

Customer Maintain - w\_fin\_customer (0) (#FS019)

HQ Fin. Central Branch **Ship to Add.** Sold to Add. Shipping Mark Customize Doc RMA Agreement PriceBook Info Cust. Contact

1. RRC Russia  
2. RRC Poland Sp. Z o.o.

1 Name: RRC Russia  
Alias:  
Ship From:  
Ship To:  
Area: F  
Address: VERNADSKOGO AVENUE, 29  
119331 Moscow, Russia  
Moscow,,119331 Russian Federation  
City: Moscow  
State: [None]  
Zip: 119331  
Country: Russian Federation  
Fax:  
Tel: +7 (495) 9561717  
E Mail:  
Contact: Toporov Aleksey

Addr Type: Ship To  
Forwarder: None  
Shipvia: Truck  
Vat No.:

9. 無法送 B2B, So Gateway Release to Shipment fail.

Order No: JSFX1401880 Approve: Approved Close Date: 00/00/0000  
Order Type: 一般外銷-海外倉出清 Status: Open Order Order Date: 08/27/2014  
Price Hold: Not Hold

Customer Info  
Cust. No: TWN0268 華碩電腦股份有限公司  
Net Credit: -10,209,759.86 P/O Date: 00/00/0000 Req. Date: 08/28/2014  
Cust.'s P/O: Asi

PayTerm  
Currency: 美金  
Payment: 45 days EOM  
Shipping term: FOB SHANGHAI  
Disc Rate: 0.00%

Business  
Type: Normal  
Payment:  
Sold P/O:  
Shipping term:  
Sold Tax:  
DropShip Cust: 0  
Cust. CY:  
cust. S/O:

System Message:  
Message ID: PU0008  
Message: Please check following data.  
Extend Message: SO Gateway Release to Shipment fail ..

Ok Print

解決方法: 因為 Bill to & Sold to 沒有帶出資料

- DT009

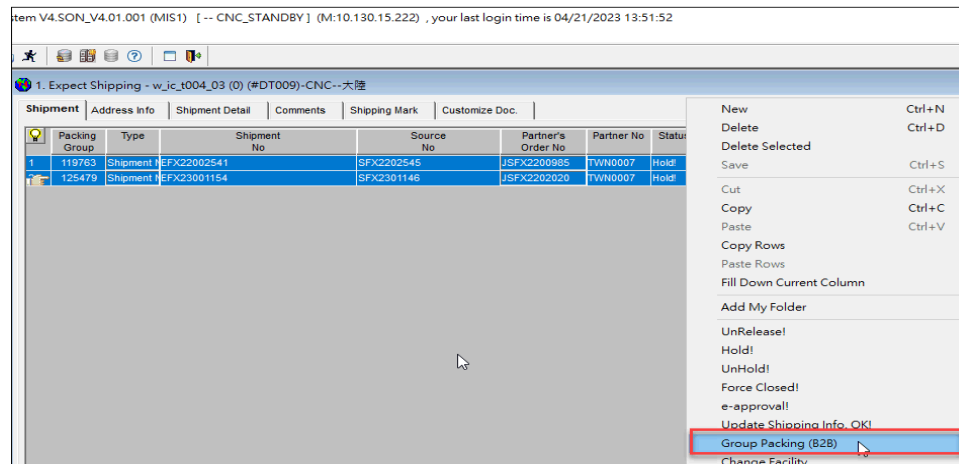
1. shipment 可合併條件如下:

Below are the shipment 可合併條件，以下欄位必須相同

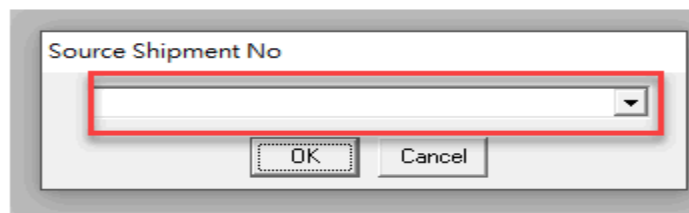
oecust\_br & oecust\_dropship & currency & forwarder & importer & shipvia & shipping\_term & shippoint\_from & shippoint\_to & shippoint\_from\_city & shippoint\_to\_city & ship\_to & bill\_to & sold\_to & ship\_priority & stat\_edt & hold\_user & territory

## 2. DT009 右鍵-Group Packing (B2B) for CNC or AVC

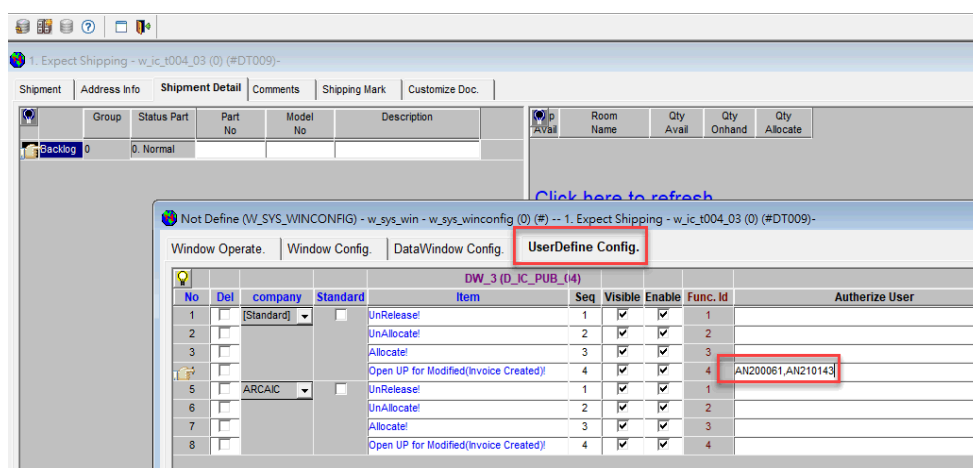
(1) 右鍵-Group Packing (B2B)，合併二張so no 成一張 shipment



(2) 選要合併的shipment no



3. DT009 更改 up 權限 UserDefine Config，新增工號開立權限，DT009 這個功能，一旦修改 up，只有 B2B 的資料才會回寫到 DT022，一般訂單則不會有異動到 DT022



## ● DT092

1. unclosed 並不是所有 facility 都會有資料的，你要看該 facility 是否有 packing no，且 Doc. Status 需是符合下面幾個條件內才能撈出資料，status\_document < 70

status\_document =0 : New open (Order Release後)

status\_document =2 : Pending By User

status\_document =10 : Doc Ready (文件已給報關行和Forwarder)

status\_document =11 : Waiting Feed Back

status\_document =12 : Waiting for B2B Feed Back

status\_document =15 : Ask for Process

status\_document =20 : Process Ready (文件已準備好能發送 Shipping Notice)

|   | Doc. Status   | Operator | Bill To Company | Ship To Company | Invoice No        | Packing No.                   |
|---|---------------|----------|-----------------|-----------------|-------------------|-------------------------------|
| 1 | Process Ready |          | Alcatel Lucent  | Alcatel Lucent  | TIR11110002       | <a href="#">FTPK111100005</a> |
| 2 | Process Ready |          | Alcatel Lucent  | Alcatel Lucent  | TIR11110003       | <a href="#">FTPK111100025</a> |
| 3 | Process Ready |          | Alcatel-Lucent  | ALCATEL-LU      | TIM12030001       | <a href="#">TPK120300012</a>  |
| 4 | New open      |          | Alcatel-Lucent  | ALCATEL-LU      | TIR12030004       | <a href="#">TPK120300013</a>  |
| 5 | Process Ready |          | Alcatel-Lucent  | Alcatel-Lucent  | TIM11110004,TIR11 | <a href="#">FTPK111100043</a> |
| 6 | Process Ready |          | Alcatel-Lucent  | Alcatel-Lucent  | TIR11080001       | <a href="#">TPK110800001</a>  |
| 7 | Process Ready |          | Alcatel-Lucent  | Alcatel-Lucent  | TIM11080002       | <a href="#">TPK110800019</a>  |

至於該 facility 是否會有 packing no，就是一開始財務在建 facility 時就已定義好的

| Facility                 | Facility Code |
|--------------------------|---------------|
| 1 TTI 台北                 | TTIHQ1        |
| 2 TCH大同家電(吳江)有限公司        | TTITCH        |
| 3 Tatung Czech s.r.o.    | TTICZE        |
| 4 TTH香港倉(做文件)            | TTIHKG        |
| 5 TTL上海倉(做文件)            | TTISHA        |
| 6 Maxcom (Mexico)        | TTIMEX        |
| 7 TDS (Denmark)          | TTIDNK        |
| 8 DT (Germany)           | TTIDEU        |
| 9 Swisscom(Switzerland)  | TTICHE        |
| 10 IX Mobile (Singapore) | TTISGP        |
| 11 Singnet (Singapore)   | TTISG1        |
| 12 Maktel (Macedonia)    | TTIMKD        |
| 13 TMX Logistics, Inc.   | TTITLI        |
| 14 威達雲端電訊股份有限公司          | TTITW1        |

Facility Code: TTISG1, Active Facility Group: TTISG1

Description: Singnet (Singapore)

Attn Name: Singnet Pte. Ltd.

Tel No: \*

Fax No: \*

Email: \*

Country: Singapore, State Code: [None], Zip Code: 239732

Address: 31 Exeter Road, #13-00 Comcentre, Singapore 239732

Partner: TTIA020, SingNet Pte Ltd.

Vendor: \*

Duns (4byte): \*

Area: F

Stk(CSDI): 0

Facility Property: Sales Office, Finance Office, Group Option: 0, Account Grp: 0, Custom Grp: Group#1

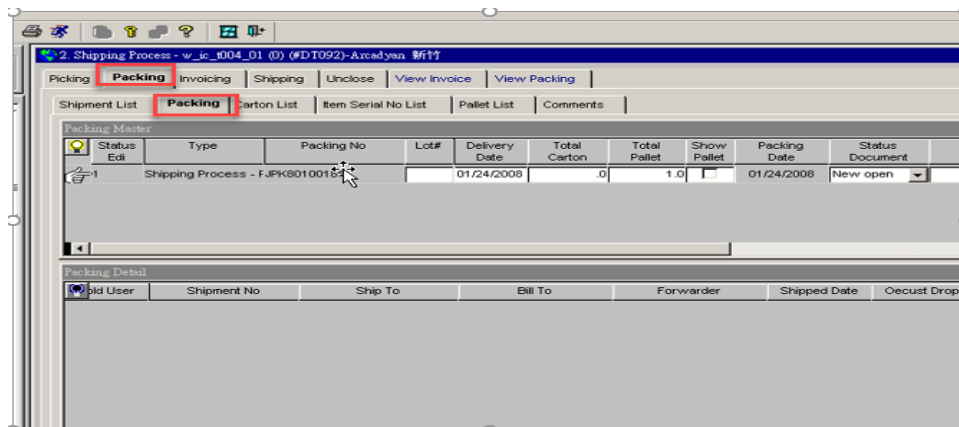
Warehouse Option: Receive Buffer: RCV011 - RCV buffer(SGP), Shipping Buffer: SHI011 - Ship buffer(SGP), WIP Buffer: 0, Intransit Buffer: INT011 - Intransit buffer(SGP), Return Stockroom: 0, UnSchedule Line: 0, Visual Line: 0

Need Option: Need Packing, Need Picking

Auto Option: Auto generate Invoice

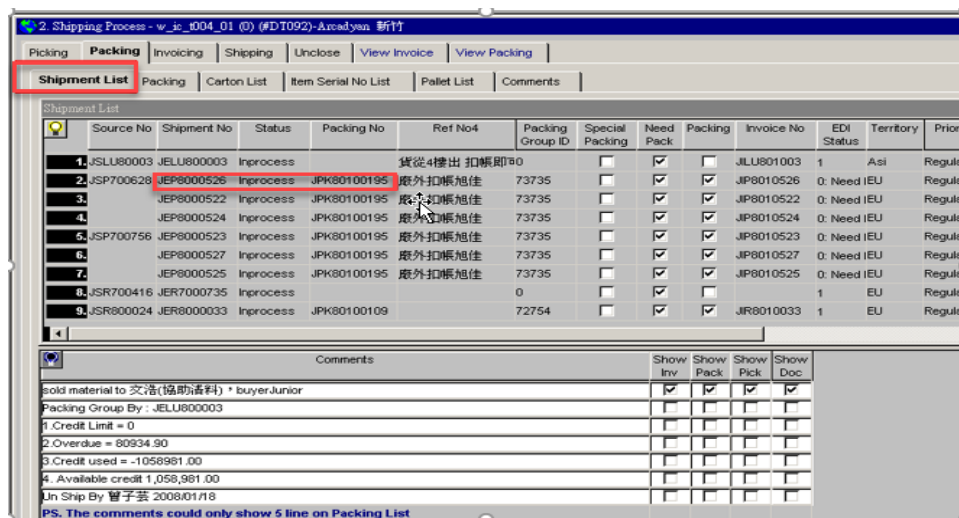
2. 如何把 carton data 重新產生

(1) 先切到 packing 頁籤，把 packing\_no query 出來

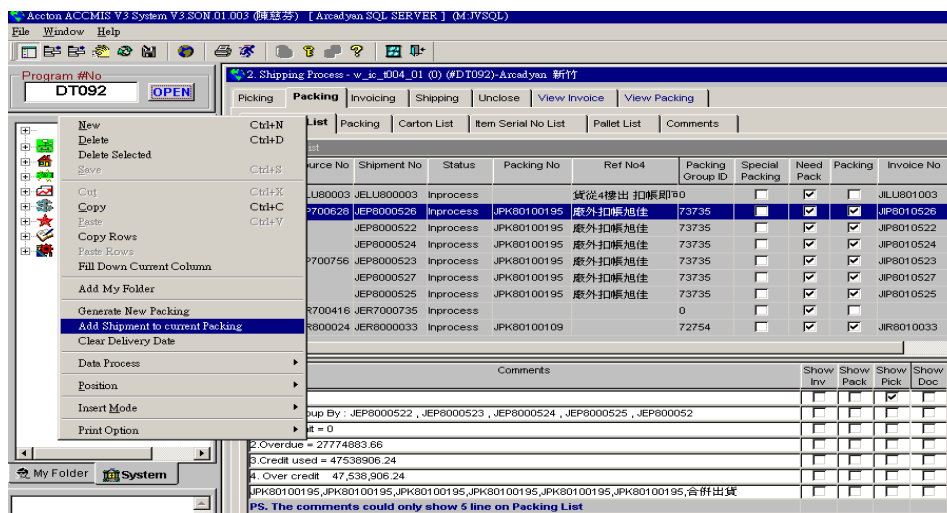


(2) 把 packing detail 的 data 按右鍵-delete，切到 shipment list 頁籤

(3) 將 shipment no or packing no query 出來



(4) 按右鍵-Add shipment to current packing，再切到 carton list 頁籤就會產生新的 carton list data



3. 如何將二張 shipment combine 成同張 invoice no

2. Shipping Process - w\_ic\_t004\_01 (0) (#DT092)- Arcadyan 新竹

Picking | Packing | **Invoicing** | Shipping | Unclose | View Invoice | View Packing

Shipment List | Invoice

Shipment with Invoice

|     | Allow<br>Inv Combine     | Source No  | Ref No4 | Invoice No  | Shipment No | Invoicing                           | Need<br>Invoice                     | Status    | Hold<br>Credit           | Force<br>Allocated                  |
|-----|--------------------------|------------|---------|-------------|-------------|-------------------------------------|-------------------------------------|-----------|--------------------------|-------------------------------------|
| 7.  | <input type="checkbox"/> | JSLU00008  |         |             | JELU000008  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Hold      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8.  | <input type="checkbox"/> | JSM000350  |         | JIM0100034  | JEM0000480  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9.  | <input type="checkbox"/> |            |         | JIM0100033  | JEM0000479  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 10. | <input type="checkbox"/> |            |         | JIM0120019  | JEM0000633  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 11. | <input type="checkbox"/> | JSM1100009 |         | JIM11010009 | JEM11000009 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 12. | <input type="checkbox"/> | JSM1100187 |         | JIM11050044 | JEM11000237 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 13. | <input type="checkbox"/> | JSM1100193 |         | JIM11050073 | JEM11000267 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 14. | <input type="checkbox"/> | JSP1100791 |         |             | JEP11001788 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Hold      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. | <input type="checkbox"/> | JSP1100792 |         | JIP11060063 | JEP11001795 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 16. | <input type="checkbox"/> |            |         | JIP11060063 | JEP11001796 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 17. | <input type="checkbox"/> | JSP1100793 |         | JIP11060066 | JEP11001798 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |
| 18. | <input type="checkbox"/> |            |         | JIP11060065 | JEP11001797 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Inprocess | <input type="checkbox"/> | <input type="checkbox"/>            |

(1) 把該張原本的 invoice query 出來

2. Shipping Process - w\_ic\_t004\_01 (0) (#DT092)- Arcadyan 新竹

Picking | Packing | **Invoicing** | Shipping | Unclose | View Invoice | View Packing

Shipment List | **Invoice**

Invoice Master

| Type       | Invoice No  | Source No  | CY  | Amt Orig Invoice | Amt Orig Tax | Operator | Invoice Date | Shipped Date |
|------------|-------------|------------|-----|------------------|--------------|----------|--------------|--------------|
| Shipping P | JIP11060063 | ISP1100792 | USD | 75,600.00        | 0.00         | 彭瑋廷      | 06/14/2011   | 00/00/0000   |

Invoice Detail

(2) 按右鍵 Delete Current Invoice 將該張 invoice 刪除

2. Shipping Process - w\_ic\_t004\_01 (0) (#DT092)- Arcadyan 新竹

Picking | Packing | **Invoicing** | Shipping | Unclose | View Invoice | View Packing

Shipment List | Invoice

Invoice Master

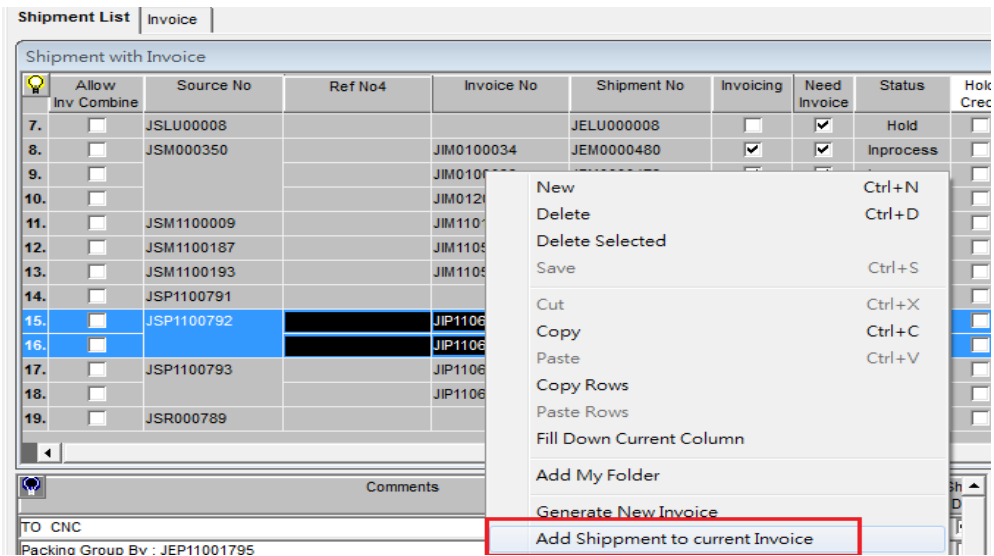
| Type       | Invoice No  | Source No  | CY  | Amt Orig Invoice | Amt Orig Tax | Operator | Invoice Date | Shipped Date |
|------------|-------------|------------|-----|------------------|--------------|----------|--------------|--------------|
| Shipping P | JIP11060063 | ISP1100792 | USD | 75,600.00        | 0.00         | 彭瑋廷      | 06/14/2011   | 00/00/0000   |

Invoice Detail

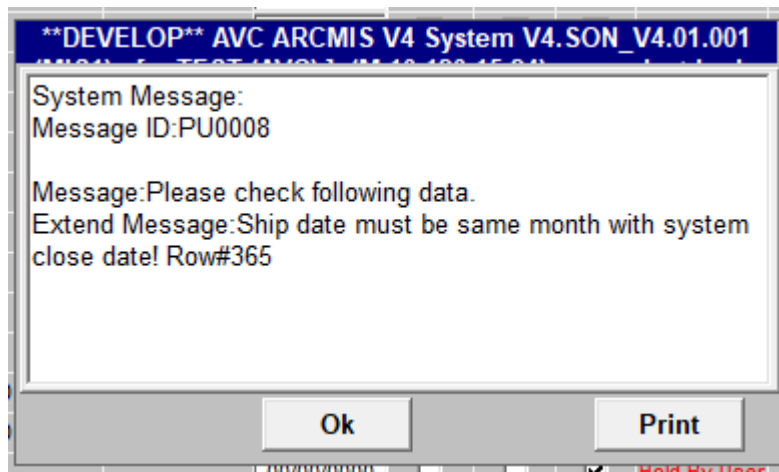
Right-click context menu:

- New (Ctrl+N)
- Delete (Ctrl+D)
- Delete Selected
- Save (Ctrl+S)
- Cut (Ctrl+X)
- Copy (Ctrl+C)
- Paste (Ctrl+V)
- Copy Rows
- Paste Rows
- Fill Down Current Column
- Add My Folder
- Delete Current Invoice**
- Preview Selected Invoice
- Preview Packing by Selected Invoice

(3) 切到 shipment List 頁籤，選取要 combine 的二筆資料，右鍵 Add Shipment to current Invoice



4. 無法 confirm ship，卡 close date 跟 confirm ship 不同月份



`select dt_close,*from misadm.admmissys where sys_code='IC'`

解法: 把 dt\_close 改成跟 confirm ship 同月份

- DT011

1. 增加輸入 PR no，detail 直接帶出 PR 資料，不用一筆一筆敲

- (1). 在Ref No:輸入PR no
- (2). 在下面視窗，按右鍵(Copy Data from PR)

## 2. DT011 & DT136 區別

- (1) DT011:請領、入庫 for 用途不同，領出給廠商或user使用，會真正影響到庫存。
- (2) DT136:單純庫對庫的移轉，不會讓庫存增加或減少，但是若是轉錯庫，則要做刪除，右鍵 Delete Apply No!
3. 請領入庫若是 facility 為 arcadyan 新竹底下的 stockroom，則需送簽才能做 DT012 扣帳的動作。
4. 若是出現無法敲 part no，限制要-V or -I，則到 DT077 把 UEIC Allow 打勾，讓 user 敲完再把勾取消。若是找不到 part no，則是要 insert to mispub..icim\_comp。
5. location transfer DT011 & DT136 & DT165，user 一定要 key comments 才能存檔，以確保 user 亂轉。
6. 可查詢 請領、入庫單簽核的 table：material..ictr & material..ictr\_extension。

## ● DT166

1. 要做 release 先查看該張 TO sales 為誰，facility 要選 facility(From)
2. 無法 release，出現 The product description is not confirm，只要將 Allow release unknown description 打勾

## ● DT166 release & DT175 選那個 facility

DT166 order release 時，facility 請選 DT022 & DT123 Ship From Facility

1. DT175 receive to warehouse from T/O，則是選 Receive To Facility



- DT004: 可以用 DT004 查被那張 so allocate
- DT123 一般 TO，confirm ship 完，DT175 沒有產生資料，admslip 沒有設定到

## 1. AT009

2. AdmSlip Maintain - w\_adm\_t005 (0) (#AT009) (Local--Foreign)

Slip Information | Slip Hierarchy | Slip Reason & Reason Mapping | Hierarchy view | Mapping View

| Trans ID | Process Name                     | Slip Descrpt   | Prefix | ID   |
|----------|----------------------------------|--|--------|------|
| SHIPINV  | 2. Shipping Process              | Shipping Process - Invoice No-(RMA)-Repair & Replace | KMRP   | 3240 |
| SO       | 1. Regular Order                 | 1. Domestic Order(VAT Tax 10%)                       | KSLU   | 3166 |
|          |                                  | 2. Misc Order  | KSM    | 3295 |
|          |                                  | Regular Order  | KSR    | 3221 |
| STDVH    | Generate Voucher                 | StdCost Voucher                                      | KCT    | 3184 |
| TO       | 3. Transfer Order                | Local--Foreign                                       | KTLP   | 3229 |
| UEIC     | 1. Inventory Trans. (User Entry) | 1. 請領單   | KIC    | 3258 |
|          |                                  | 6. RMA收料入庫   | KRR    | 3305 |
|          |                                  | 2. 入庫單   | KRT    | 3250 |

Slip | Distribution | Accounting | Manufacturing | Slip no

Slip Information ...

Transaction: Transfer Order

Slip Description: Local--Foreign

Slip Alias:

Exchange Type: Bank-Central

☒ Active ☒ Normal Slip

E-Approve Option

0. No Need Approve

Extra Approve Users:

Delete after days: 0

Slip no ...

Prefix: KTLP

Year: YY

Month: MM

Date:

Length: 12

SlipNo Option

Assign Method: Force assign

Reset Cycle: Monthly

Reset Mode: Auto Generate

Slip Remark:

## 2. 記得要設定 admslip : Expect Received(TO)

2. AdmSlip Maintain - w\_adm\_t005 (0) (#AT009) (Local--Foreign)

Slip Information | Slip Hierarchy | Slip Reason & Reason Mapping | Hierarchy view | Mapping View

Slip List

| Comp Alias | Trans ID | Process Name               | Slip Descrpt                      | Prefix | ID   |
|------------|----------|----------------------------|-----------------------------------|--------|------|
| 1. ACBEL   | ARNV     | 1. Invoice Entry           | Non PO Expense                    | LAPMC  | 1947 |
| 2.         | ASSET    | 1. Plant Asset Maintenance | Assets - as Bond                  | M      | 1943 |
| 3.         |          |                            | Assets - as Bond for rent         | E      | 1937 |
| 4.         |          |                            | Assets - as Consignment Equipment | Z      | 1946 |

Parent Slip (Read Only)

| Comp Alias | Window Title        | Slip D                    |
|------------|---------------------|---------------------------|
| 1. ARCKR   | 1. Expect Receiving | Expect Received (TO)      |
| 2. ARCKR   | 1. Expect Shipping  | Shipment No -- From Trans |

Child Slip

| Comp Alias | Window Title        | Slip Descrpt              | Reason Method | Admslip Child |
|------------|---------------------|---------------------------|---------------|---------------|
| 1. ARCKR   | 1. Expect Receiving | Expect Received (TO)      | Inherit       | 3212          |
| 2. ARCKR   | 1. Expect Shipping  | Shipment No -- From Trans | Inherit       | 3230          |

- DT102: part no 保稅 & 非保稅在同一張 shipment，不能合併 packing no，要去 DT102 更改..
- CT020: 要看到所有的資料，要在 config code: MTL\_REVIEW --> add 工號

Not Define (W\_SYS\_WINCONFIG) - w\_sys\_win - w\_sys\_winconfig (0) (\*) -- 5. Material Cost Review - w\_std\_c\_t13 (0) (#CT020)

Window Operate. | Window Config. | DataWindow Config. | UserDefine Config.

| Win Code | Config Code | Config Type | Config Value | Description  |
|----------|-------------|-------------|--------------|--|
| CT020    | MTL_REVIEW  | 00          |              | review data by sourceer or manager   |
| 2        | BOM_LOCT    | 1           |              | location check   |
| 3        | BUYER_DEF   | 01          |              | PO Default buyer mapping   |
| 4        | CHKPRICE    | 00          |              | check price book 需 check margin  |
| 5        | CONTRACT    | 00          |              | contract_detail 中會使用的設定  |
| 6        | CRLIMIT     | 01          |              | Credit limit control   |
| 7        | EXPENSE_PL  | 01          |              | MA & BTP 有 project 須加蓋 Project Leader, 1 須加蓋 0 不加蓋   |
| 8        | ID_VENDOR   | 01          |              | 控制特定 PO 開頭的單別 固定只能選的特定的 id_vendor_order  |
| 9        | LOCAL_PAY   | 0Y          |              | For B2B SO Payment term replace oecust parmenterterm(N 零 so_head 之 payment term Y:ref oecust payment term) |
| 10       | MS_PA       | 00          |              | mt158 config   |

| Code | Config Value | Description   |
|------|--------------|---|
| ALL  |              | A080012,A140014,A070032,A100046,A030222,A070008,A060078,A220003,A220117,A230076,A230094 |

- DT024: 控制負數庫存，若 Minus Control 有勾選，則不允許負數庫存
- DR100: User 反應 DR100 Invoice sold 撈不到資料 -> for DT022 Business Type: 一定要為 Drop Shipment，DR100 Invoice Sold 才有資料
- DT201: 設定可修改 bill to 之財務人員 config  
config code: FIN\_BILLTO

- DT185: 做成功，畫面如下，就不用再去 DT141 做 picking，做完會壓上 delivery date

IIS V4 System V4.SON\_V4.01.001 (張慧芬) [ -- TEST (ARC) ] (M:arc-sqlt2\arc\_test\_uat) , your last login time is 05/02/2024 09:40:43

|   | Process Date            | Source Type | Source No    | Remark   |
|---|-------------------------|-------------|--------------|--|
| 1 | OK! 05/02/2024 10:30:32 | PICK        | JPK240500001 | Pick OK! (Apply No.: JPK240500001)                       |
| 2 | OK! 05/02/2024 10:30:31 | PACK        | JPK240500002 | Update successfull delivery date .05/02/2024 10:30:31 am |

- FT039

- 送簽核的錯誤訊息，maintain FS019 Cust. Name: Quanta → Sales 資料

- 選不到 project name: config\_value =10，才選的到  

```
select * from misadm..admconfig where config_code='PJ-NOTES'
```
- 專利衍生勞務費用，add notice member，config code: PATENT，config value >add 工號

- FR078: 若組織有變更，可直接在 FR078 做，但記住 AT002 的 **Map Department** 欄位，一定要記得 Maintain，一般為財務人員才有此權限

6.Update Old Dept. to New - (+) M\_GL\_B003 (#FR078)

Option Voucher

Source Code: GL/Others

Close Month (yyyymm): 201008

AP  
AR  
COST  
FIX ASSET  
GL/Others

#### AT002 的 Map Department

1. Company Information = W\_A1002 (0) (P\_A1002)

| Company       | Facility        | Contact                       | Department         | RMA Agreement       | W              |                   |
|---------------|-----------------|-------------------------------|--------------------|---------------------|----------------|-------------------|
| Department ID | Department Name | Department English Name       | Department Manager | Dept. Manager Serve | Map Department | Parent Department |
| 000000        | 總公司業總           | Arcadyan                      | 李鴻裕                |                     | 0              |                   |
| A0000         | Accton          | Accton                        | 0                  | [None]              |                | 000000 總公司業總      |
| AA0000        | 智邦科技-固定資產       | 智邦科技-固定資產                     | 曾憶雯                |                     |                | 000000 總公司業總      |
| J00000        | 智易科技(股)公司       |                               | 曾子芸                |                     |                | 000000 總公司業總      |
| JA0000        | 管理處             | 行政處                           | 李鴻裕                | [None]              |                | JP0000 總經理室       |
| JA1000        | 稽核室             | Audit                         | 李鴻裕                | [None]              |                | JA0000 管理處        |
| JA2000        | 人力資源行政部         | HR& Administration Dept.      | 范心慧                |                     |                | JA0000 管理處        |
| JA2100        | 人力資源課           | Human Resource Section        | 范心慧                | [None]              |                | JA2000 人力資源行      |
| JA2200        | 員工關係課           | Employee Relationship Section | 范心慧                | [None]              |                | JA2000 人力資源行      |
| JA2300        | 行政總務課           | Administration Section        | 范心慧                | [None]              |                | JA2000 人力資源行      |
| JA3000        | 成本管理委員會         | 成本管理委員會                       | 盧豐裕                | [None]              |                | JA0000 管理處        |
| JA3100        | 成本管理課           | 成本管理課                         | 邱顯釗                | [None]              |                | JA3000 成本管理委      |
| JA5000        | 資訊部             | MIS dept                      | 盧豐裕                | [None]              |                | JA0000 管理處        |
| JA6000        | 法務智權            | 法務智權                          | 尹強生                | [None]              |                | JA0000 管理處        |
| JA7000        | 計劃協調委員會         | Program Coordinate Committee  | 盧豐裕                | [None]              |                | JP0000 總經理室       |
| JB1000        | 支援管理中心          |                               | 林正茂                |                     | JP0000 總經理室    | 000000 總公司業總      |
| JB1100        | 銷售支援處           |                               | 10                 |                     | JP0000 總經理室    | 1327              |

- FT102

已離職人員未做 FA 報廢(FT094)，當 user 的帳號已被 HR 刪除，結果助理又 keyin FA 報廢然後送簽，系統會發 alert mail 如下

```

=====
Database : Arcadyan Apply for 請購/請款/出國計劃書/出差報銷
ObjectEvent :
ErrCode :0
ErrMsg :
ErrLine :0
OthersMsg :◆ Import Error ◆
SC10080010 ,Function : initialize , apply_by : A990008 ==> Warning, it isn't found in OrgDB
=====

Database : Arcadyan Apply for 請購/請款/出國計劃書/出差報銷
Server : CN=Arc-Ap2/O=Arcadyan
Filename : e-Approve\apply.nsf
Msg From : Lib1 <SendErrHandleMail>

```

解決方式:請財務進 FT102 做 change Asset status to “Manage”