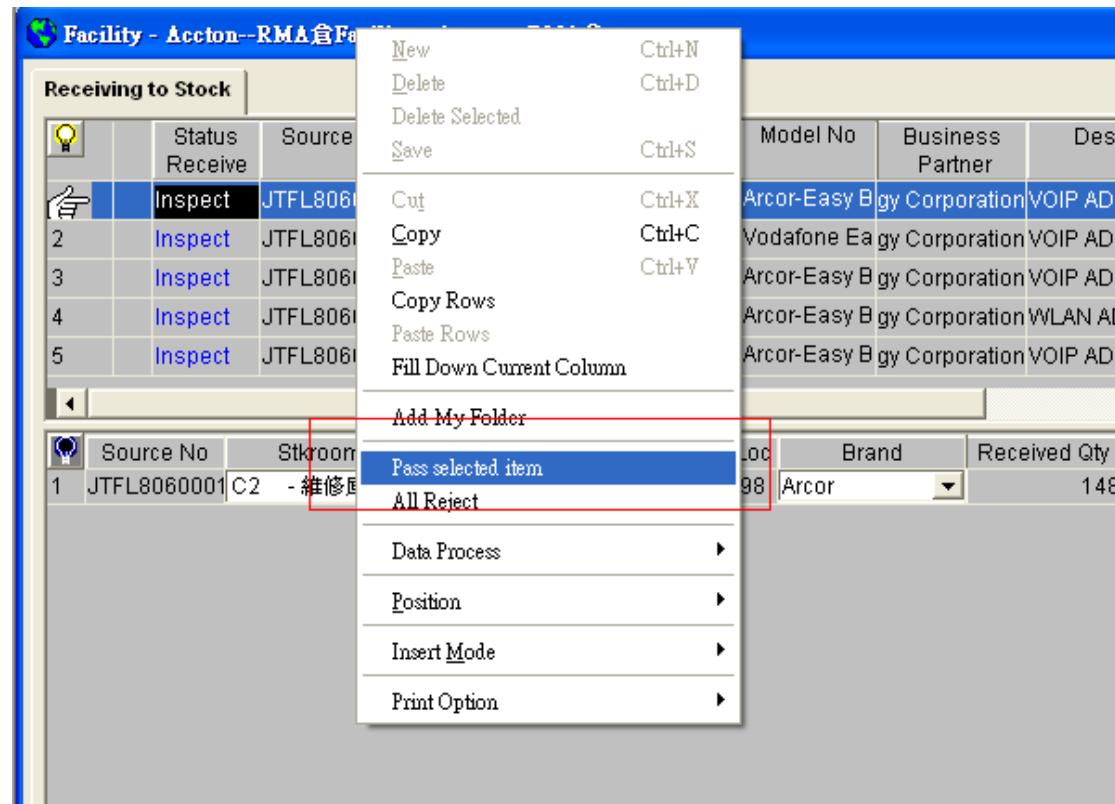


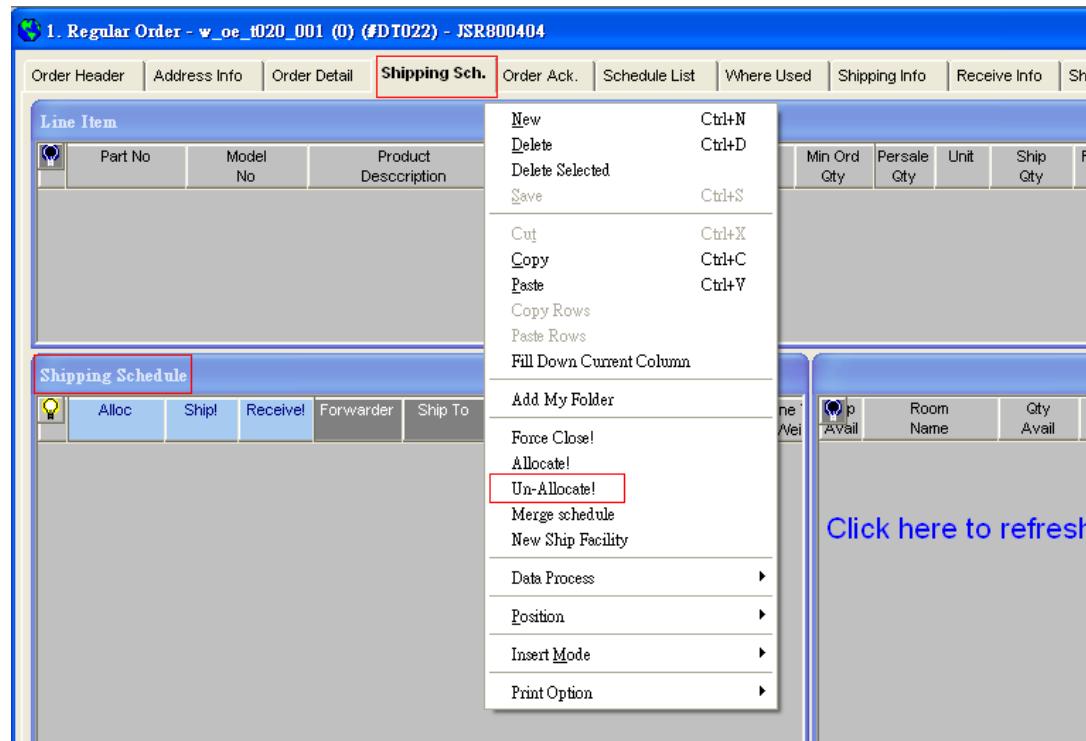
## Regular Order

DT022→DT166(Order release)→DT009(查 shipment 狀態)→DT141(picking 庫房檢貨)→DT092(packing/invoice 做文件，下 ship date)



## 一、DT022

要做 unallocate 時，點選 shipping sch 頁籤，在左下角 shipping schedule 按右鍵 Un-Allocate 右下角為代表庫存的狀況



當 DT022→shipping sch 已做 force allocate，則會產生 picking no,packing no,shipment no,invoice no

※ shipping detail:若有 user 反應沒收到 mail 通知，請到 FS019 cust.contact 看資料是否有 maintain 正確

This screenshot shows the 'Customer Maintain' screen for customer #9TWN452. The 'Branch' tab is selected. The main area displays customer profile information, including:

- Customer No:** 9TWN452
- Branch Name:** 仁寶電腦工業股份有限公司
- Customer Profile ...** (Cust Type: 160, Customer No: 9TWN452, Headquarter: 1USA063)
- Regular Order terms ...** (Cost Center: JS2900 業, VAT No: 21222725, Tax Type: [None], Tax Rate: 0.0000%, Hold: , Auto send Fin Inv: , Reason: [Reason])
- Management Segment ...** (Territory: Asi, Country: TW1, Inq. Password: [redacted])
- RMA Order Terms ...** (Shipping term: DDP Intel Warehouse, Payment term: O/A 70 days, Expire Days: 90, Import term: 131, Check RMA Reason: )
- Account Information ...** (Credit limit: [redacted], Bank: 汇豐台北, Account: [redacted], Account No: [redacted], Credit Card Type: [redacted], Credit Card Bank: [redacted], Credit Card Num: [redacted])
- Bill To ...** (Address: 台北市114內湖區瑞光路500號7樓, .. TWN, Format: City, State, Zipcode Country, City: [redacted], TEL: 886-2-8797-8599, State: [None], FAX: 886-2-8751-3808)

This screenshot shows the 'Customer Maintain' screen for customer #9TWN452. The 'Cust. Contact' tab is selected. The main area displays contact information for a group named '#RosettaNet\_AE' (Rows 1, 2, 3). The contact details for Row 1 are shown below:

Row : 1	Group Name :	#RosettaNet_AE	Contact Type :	Csutzer Contact Member
Row : 2	Group Name :	#RosettaNet_PO	Contact Name :	mandy_chen
Row : 3	Group Name :	#RosettaNet_CNC	E-Mail :	mandy_chen@arcadyan.com

Below the contact table are fields for E-Mail CC, Telephone, Address1, Address2, Address3, Ext, Fax, and Mobile.

在 so 單，order type 挑選單別時就會決定要不要做  
Picking/packing/Invoice → 可在 DT009 查詢 shipment 狀態

1. Expect Shipping - w\_ic\_t004\_03 (0) (#DT009)- Action--RMA倉

Shipment		Address Info		Shipment Detail		Comments		Shipping Mark		Customize Doc.				
Packing Group	Type	Shipment No	Source No	Partner's Order No	Partner No	Status	Pack	Pick	Inv	Check SN	Hold Alloc	Hold Alloc	Hold Credit	Hold User
<input type="button" value="New"/>	Demand	JESDP08070000				Approve	<input type="checkbox"/>							

在 DT022:Partial Ship 若勾選表可拆成多筆 sch

1. Regular Order - w\_oe\_t020\_001 (0) (#DT022) - JSFX300001

Order Header		Address Info		Order Detail		Shipping Sch.		Order Ack.		Schedule List		Where Used		Shipping Info		Receive Info		Shipping Mark		Order S/N	
Line Item		No Charge	Sold N/C	RMA Method	Ref No1	Partial Ship	Amount	Discount	Unit	Ship Qty	Qty Release (Ship)	Qty Release (Rcv)	Received Qty	Approved Qty	Approve						
				1.00		<input checked="" type="checkbox"/>	6,750.00	0.00	PCS	300	300	0	0 A030096								

Cust U/P:單價一定要打，不能為 0

No charge:sample 時可勾，就不算費用，但單價一定要有值

Require to ship:一定要打，即客戶要求出貨日(ETD)

預計到達日(ETA)， ETA-7 天為 ETD

ETA Date : 到達工廠時間；

ETD Date : 廠商出貨時間；

Need Date : 實際需求時間。

Min Ord Qty:最少要訂多少

Shipping point 的值(From、To)若沒敲，出貨時會回寫回來

Sold u/p:是秀出智易真正賣給客人的價格

Address Info: Sold To → 賣給誰，跟 Bill To 會帶一樣

Intrim To → 轉運

Area 系統會卡，一定要敲

Backlog: 沒有任何庫存滿足，即 order 一開立都沒做任何事

Order detail: Rcv 及 Ship 會影響到 order release 的畫面

Status: 若為 10(send) 表已送 B2B

PS: so Address Info -> Bill to & Sold to 的資料一定要給，才能做 order release

1. Regular Order - w\_oe\_i020\_001 (0) (#DT022) - JSFX300001

	Cust PO Line	Line	Cust So Line	Reason	Ship From Facility	Receive To Facility	Country Of Origin	Rcv	Ship	Status	Part No	Model No
	1	1	非關係人	<input type="button" value="▼"/>	Accton-- 新竹	<input type="button" value="▼"/>	Accton-- 新竹	<input type="button" value="▼"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sent	MICAK350110F5D6050z

DT022 在敲單時，Ship 欄位一定要勾選(如下圖樣)，不然不會產生 shipment

1. Regular Order - w_oe_i020_001 (0) (#DT022) - JSR000202															
Order Header		Address Info		Order Detail		Shipping Sch.		Order Ack.		Schedule List		Where Used		Shipping Info	
Line Item															
Cust PO Line	Line	Cust So Line	Reason	Ship From Facility		Receive To Facility		Country Of Origin	Rcv	Ship	Status	P	F		
1	1	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1163			
2	2	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1163			
3	3	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1163			
4	4	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1110			
5	5	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1163			
6	6	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1150			
7	8	非關係人	▼	Accton--RMA倉	▼	Sinoprime Global Inc	▼	▼	▼	✓	Normal	1150			

## DT022

※Shipping Info 即可看到出貨資料

1. Regular Order - w_oe_i020_001 (0) (#DT022) - JSFX300001																	
Order Header		Address Info		Order Detail		Shipping Sch.		Order Ack.		Schedule List		Where Used		Shipping Info	Receive Info	Shipping Mark	Order S/N
Q	Shipment No	Picking No	Master Packing No	Packing No	Invoice No	Status	Part No	Model No	Description	Shipped Date	Unit Price	Unit Meas	Quantity	No Charge	Shipped Amt		
1.	JSFX300001	No Picking	No Packing	No Packing	IFX3083727	Shipped!	MICAK35011F5D6050z ver.3	?IO/WLAN USB	08/29/2003	22.50	PCS	300	<input type="checkbox"/>	6,750.00	6,750.00		

在 so 單決定要走 picking 時，此時 shipbuffer 庫存增加，出完貨即為零  
若不走 picking 時，做 order release 就跑到 shipbuffer 等待出貨

## 二、DT166:即產生 shipment 資料，準備出貨

要做 order release 時必需滿足下列二個條件: 1. price hold-> Not Hold

2. status ->allocate

6. Order Release - w_oe_1030_01 (0) (#DT166)-SMC Komsa倉												
<a href="#">Order List</a>   <a href="#">Shipment</a>   <a href="#">Address Info</a>   <a href="#">Shipment Detail</a>   <a href="#">Comments</a>   <a href="#">Shipping Mark</a>   <a href="#">Customize Doc.</a>   <a href="#">Expect Receive</a>   <a href="#">Stockroom</a>												
Sales : A030090												
Note. 1. Please press Ctrl and select the schedule you want to release, then press right-bottom of mouse to release the schedule! 2. Only open-order and allocated shipping schedule could release!												
Shipping Schedule List												
Company Part No	Schedule Date	Customer Push Date	Room Code	Promise Qty	Qty Product	Product Ship No	Price Hold	No charge	Status	SO	Ship	Receive
R4505001J-P	12/12/2007		SMCKOZ	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate
R3505000J-P	11/20/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate
R452C000J-P	12/05/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate

## DT166

右鍵→ForceAllocate:表示假裝已被 allocate(無庫存時)，等到出貨時會做檢查

6. Order Release - w_oe_1030_01 (0) (#DT166)-SMC Komsa倉												
<a href="#">Order List</a>   <a href="#">Shipment</a>   <a href="#">Address Info</a>   <a href="#">Shipment Detail</a>   <a href="#">Comments</a>   <a href="#">Shipping Mark</a>   <a href="#">Customize Doc.</a>   <a href="#">Expect Receive</a>   <a href="#">Stockroom</a>												
Sales : A030090												
Note. 1. Please press Ctrl and select the schedule you want to release, then press right-bottom of mouse to release the schedule! 2. Only open-order and allocated shipping schedule could release!												
Shipping Schedule List												
Company Part No	Schedule Date	Customer Push Date	Room Code	Promise Qty	Qty Product	Product Ship No	Price Hold	No charge	Status	SO	Ship	Receive
R4505001J-P	12/12/2007		SMCKOZ	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate
R3505000J-P	11/20/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate
R452C000J-P	12/05/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	Allocate Approved	New	ORegular	Allocate
R452C000J-P	01/28/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R3505000J-P	10/10/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
V4520000J-P	09/30/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4520200J-P	12/06/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4505001J-P	12/17/2007		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4505001J-P	02/18/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
V4520000J-P	03/20/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4520200J-P	03/10/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4505001J-P	03/24/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4505001J-P	04/26/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R3505000J-P	05/30/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R3505000J-P	07/16/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R3527000J-P	06/21/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R452C003J-P	06/27/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4520000J-P	07/28/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate
R4520200J-P	07/30/2008		SMCKOM	10	0		Not Hold	<input type="checkbox"/>	BackLo Approved	New	ORegular	Allocate

做 order release:右鍵 release to shipping process

PS:出貨地、出貨方式、forward一樣，不同的 order 即可合併在同一個 Packing no

Line No.	Product	Ship Date	Price	Quantity	Status	SO	Shipper	Receiver	Allocate	Go Ship	Rts Ship	Rts Rcv	Shipvia	Shippoint From	Shippoint To	Forwarder
1	New	2023-10-10	100	100	Allocated	New O Regular	Approved		✓	✓	✓	✓	Truck	NETHERLANDS	GERMANY	
2	Delete	2023-10-10	100	100	Allocated	New O Regular	Approved		✓	✓	✓	✓	Truck	GERMANY	GERMANY	
3	Delete Selected	2023-10-10	100	100	Allocated	New O Regular	Approved		✓	✓	✓	✓	Truck	GERMANY	GERMANY	
4	Save	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
5	Cut	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
6	Copy	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
7	Paste	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Air Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
8	Copy Rows	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
9	Paste Rows	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
10	Fill Down Current Column	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
11	Add My Folder	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Air Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
12	Release Both Process	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
13	Release To Shipping Process	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
14	Release To Receiving Process	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Air Freight	SHANGHAI	GERMANY	IJS Global (China) Ltd
15	ForceAllocate	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
16	Compute Total Weight	2023-10-10	100	100	BackLo Approved	New O Regular	Backlog		✓	✓	✓	✓	Air Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
17	Info:	2023-10-10	100	100	Release To Shipping and Combine Master Packing	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	IJS Global (China) Ltd
18	Info:	2023-10-10	100	100	Send Shipping Instruction message	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd
19	Info:	2023-10-10	100	100	Print Preview	New O Regular	Backlog		✓	✓	✓	✓	Sea Freight	SHANGHAI	GERMANY	DFDS Transport (China) Ltd

只要是被賣掉(出貨)就會被 allocate，要出貨前一定要 allocate，表示已搶到東西，Allocate 前一定要有庫存，只有原、物料才會被 allocate，半成品、成品、機種即不會被 allocate

DT158 可查詢 packing/Invoice status:shipped 表已出貨

Tracking No	Picking No	Group Packing No	Packing No	Invoice No	Tracking No	Status	Partner No	Partner Name
001				IFX3083727		Shipped!	USA0035	Belkin Compon

DT022 Status: Order Closed 表出貨

1. Regular Order - w\_oe\_t020\_001 (0) (#DT022) - JSFX300001

Order Header		Address Info	Order Detail	Shipping Sch.	Order Ack.	Schedule List	Where Used	Shipping Info
Order No: <b>JSFX300001</b> Order Type: 一般外銷-海外倉出貨 <b>Status: Order Closed</b>								
					Close Date: 09/02/2003 Order Date: 07/15/2003 Price Hold:			
<b>Customer Info</b> Cust. No: USA0035 Belkin Components Limited Net Credit: -1,041,679.51 P/O Date: 00/00/000 Req. Date: 08/15/2003 Cust.'s P/O: Oth					<b>Amount ...</b> Order: 0.00 Discount: 0.00 Tax: 0.00 Released(ship): 6,750.00 Released(Rcv): 0.00 Shipped: 6,750.00 Received: 0.00			
<b>PayTerm</b> Currency: 美金 Payment: NET 45 DAYS Shipping term: FOB HONG KONG Disc Rate: 0.00%					<b>Business</b> Type: Normal Payment: Sold P/O: Shipping term: Sold Tax: DropShip Cust: 0 Cust. CY: cust. S/O:			
<b>Others</b> Sales: A030158 江岳峰 Cost ID: 1292 AE: 4736 EDI Type: Duty Type: Foreign					<b>Tax and Exchange Rate</b> Tax Type: [None] Tax Rate: 0.00% Exchange: custom-rate			
					<b>Shipping Point</b> From: Hong Kong To: Australia			
					<b>Importer:</b> <input type="checkbox"/> Allow release unknown description <input checked="" type="checkbox"/> Partial Ship <input type="checkbox"/> Allow inv combine			

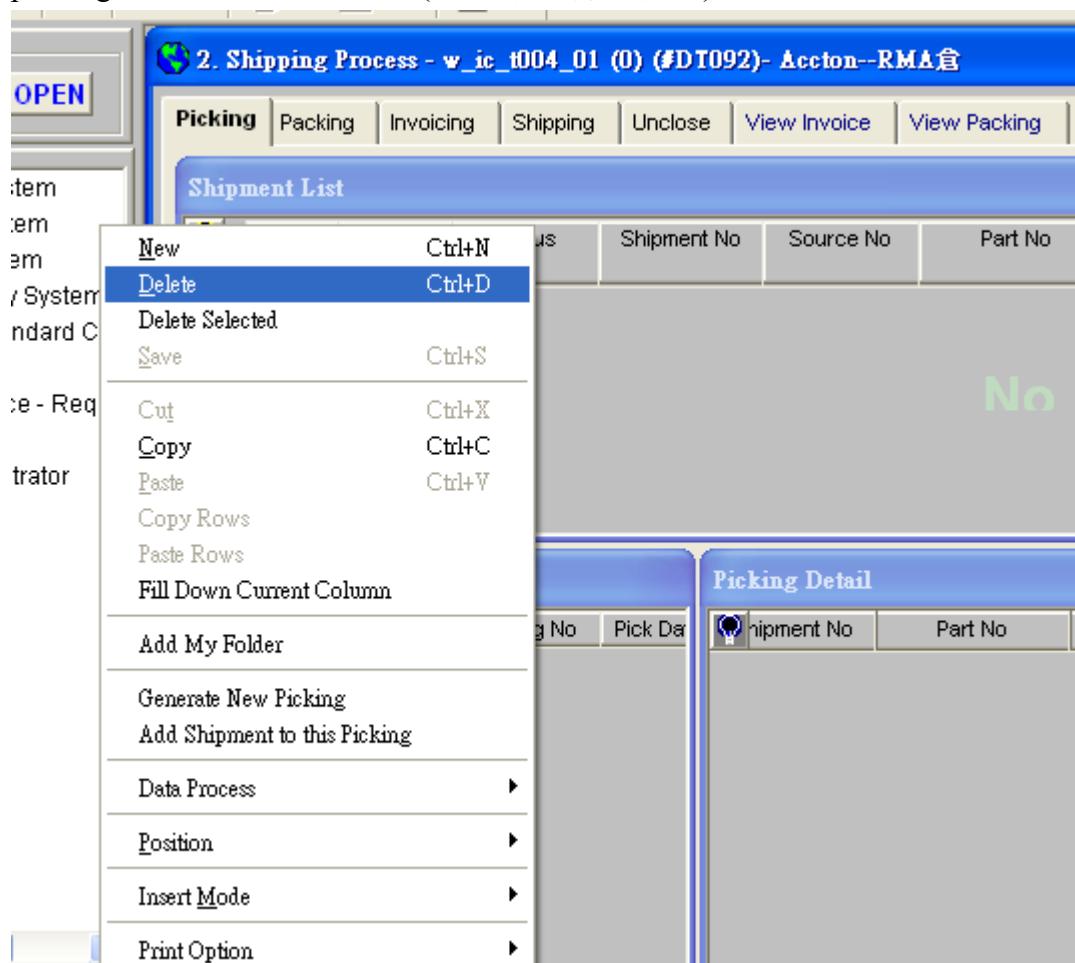
DT092 已 ship 且已產生 pack /invoice/pick ，想解單的步驟如下：

1. unship DT178 財務人員做，限當月，敲 invoice no 按 unship

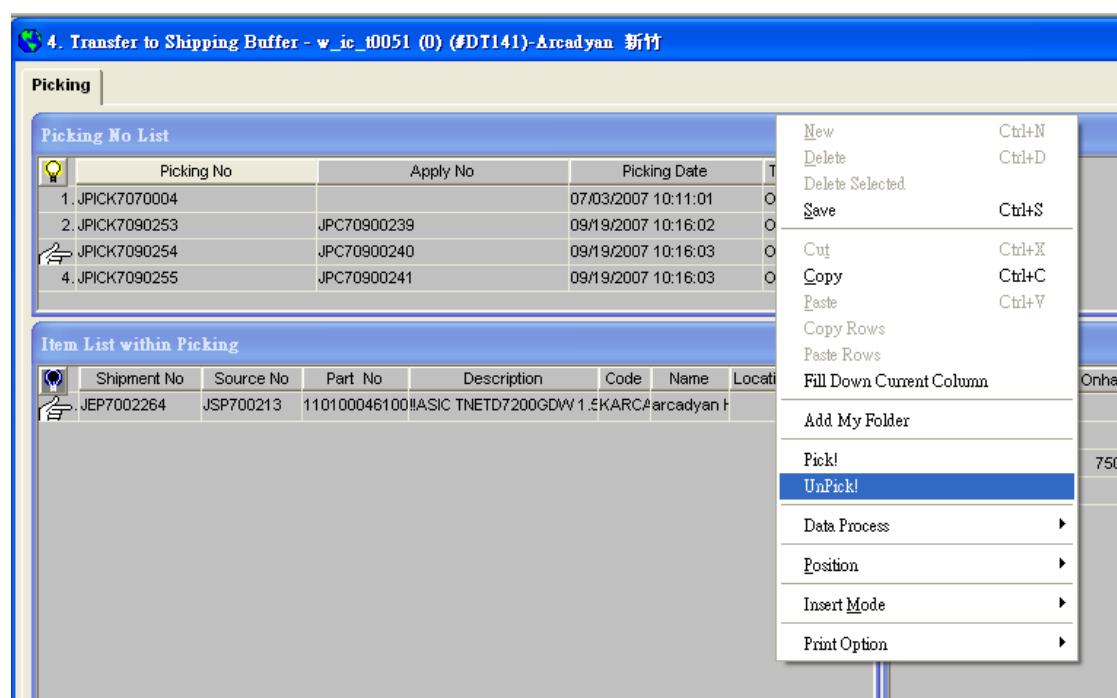
7. Unship - w\_ic\_t009\_05 (0) (#DT178)

Invoice No:	<b>Un Ship !!</b>
<input type="button" value="Invoice No"/> <input type="button" value="Source No"/> <input type="button" value="CY"/> <input type="button" value="Amt Orig Invoice"/> <input type="button" value="Amt Orig Tax"/> <input type="button" value="Dt Invoice"/> <input type="button" value="Dt"/>	

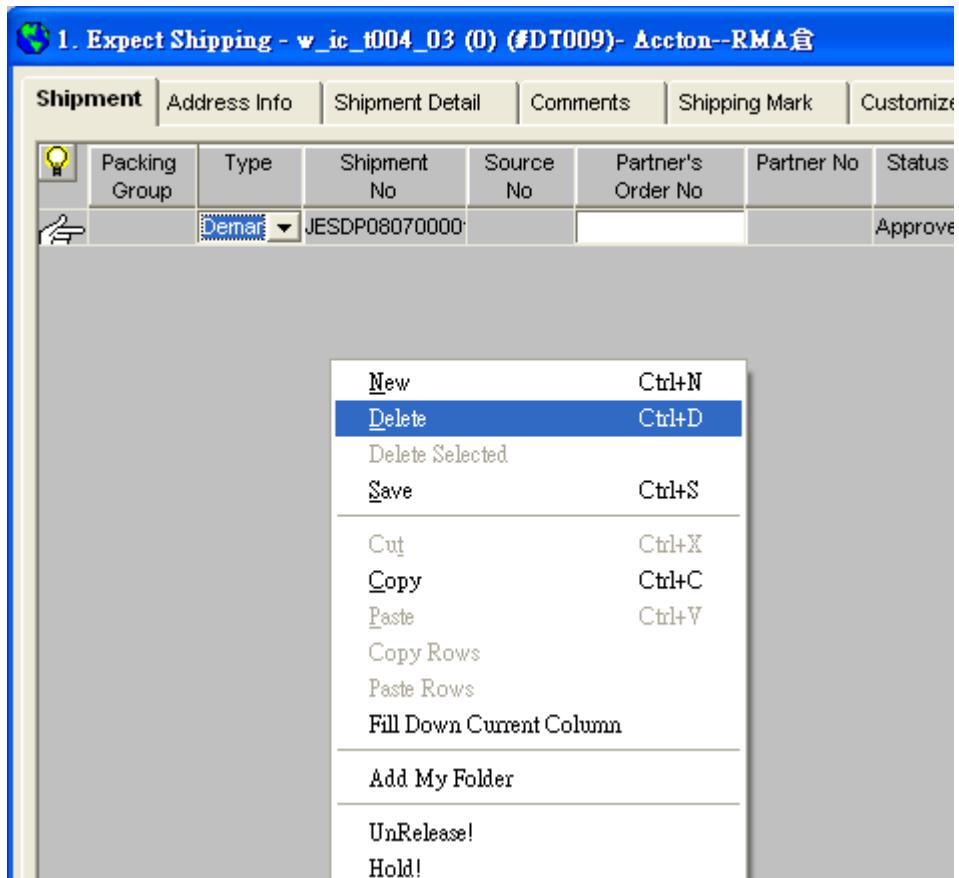
2. packing/Invoice 按右鍵-刪除 (2,3 先後順序沒關係) DT092



3. picking 右鍵 unpick DT141



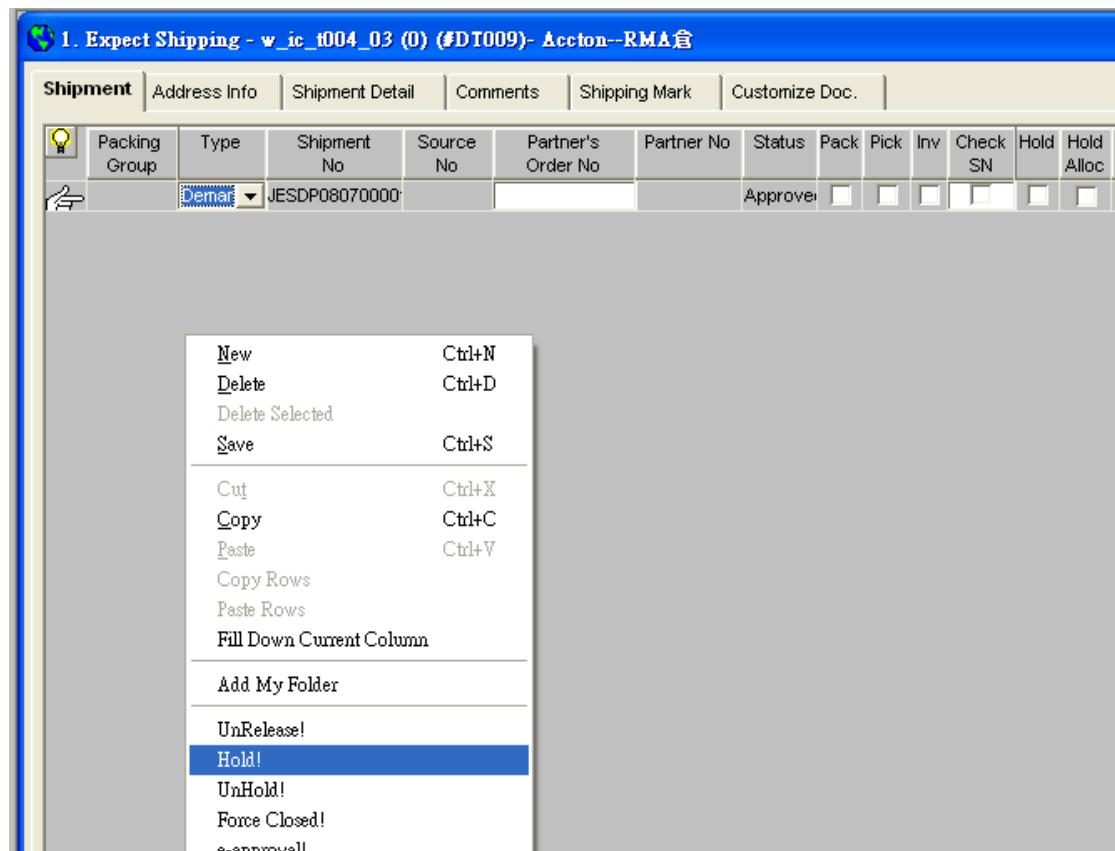
4. shipment DT009 按右鍵-刪除



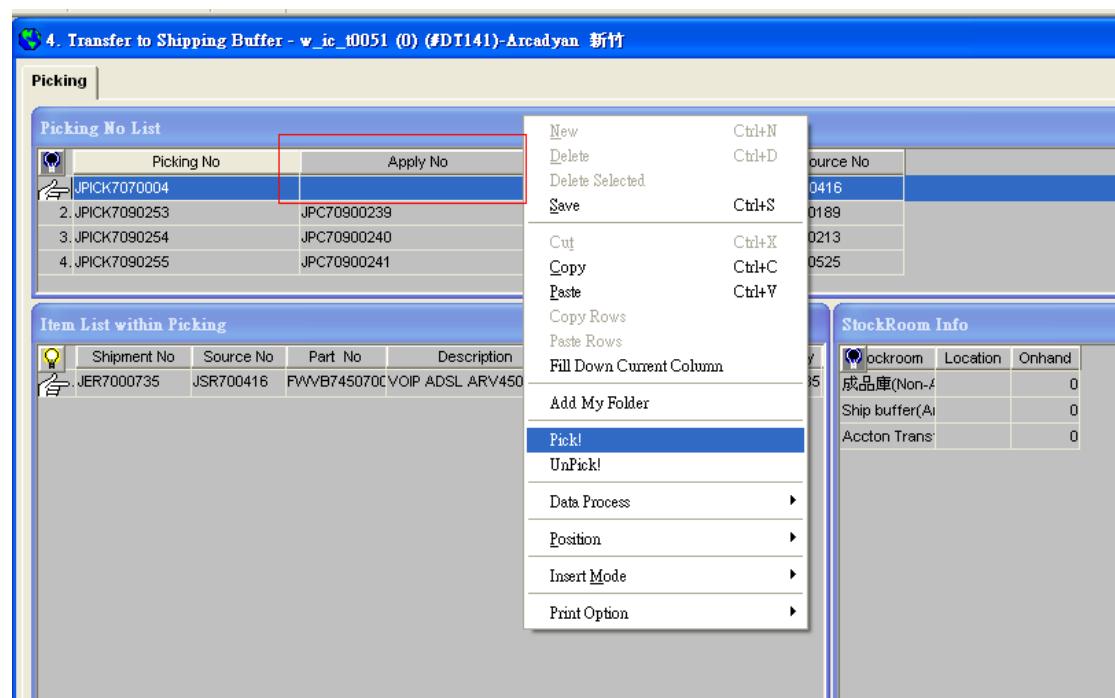
5. SO DT022 修改錯誤

DT009:

User 可自行 hold(急著要先 booking 班機，但真正出貨地點還未知，出貨需有七天的前置期)->按右鍵 hold



DT141:Apply No 若為空值，表示未做 picking



### 三、DT092:東西從工廠出出去(即出貨)

(1).下 ship date 會扣庫存，表貨真正出掉

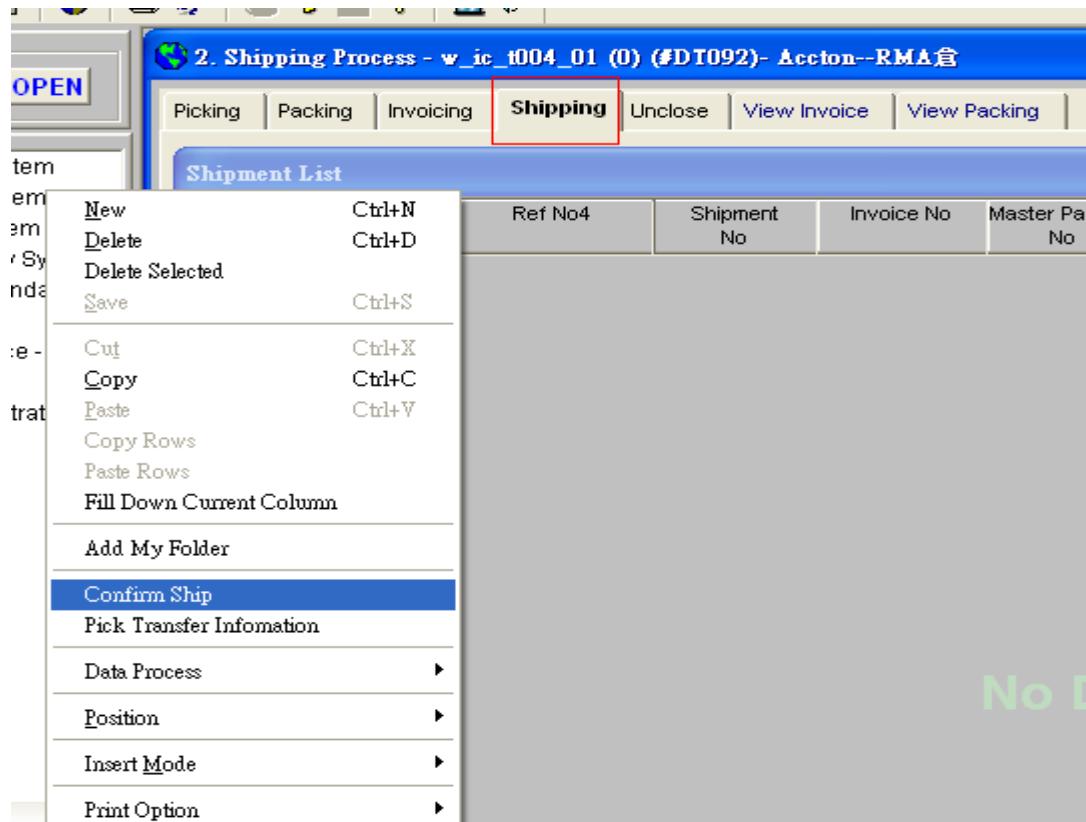
若 Delivery Date(貨在廠內才會壓上日期)已掛上日期表示貨已 ready 出，進出口可以作後續動作

若已出貨，出口會在此處掛 delivery day

	Status	Type	Packing No	Lot#	Delivery Date	Total Carton	Total Pallet	Show Pallet	Packing Date	Status Document	Seal
1.	Need ED Shipping Process -	F BPK30701131			07/18/2003	1.0	.0	<input type="checkbox"/>	07/18/2003	Force Closer	
2.	Need ED Shipping Process -	F BPK30701352			07/22/2003	4.0	.0	<input type="checkbox"/>	07/22/2003	Force Closer	
		Need ED Shipping Process - F BPK30701353			07/22/200	7.0	.0	<input type="checkbox"/>	07/22/2003	Force Closer	

(2).下 ship date->轉 AR

DT092->Shipping→右鍵→Confirm Ship



DT022 二個不同料號，做 order release 却拆成二筆 shipment no  
是因為 part no bond\_mark 一個為保稅，一個為非保稅

Item Master For Company		
	Part No	Bond Mark
1	1000000-000	N
2	2FI6117812034J-P	

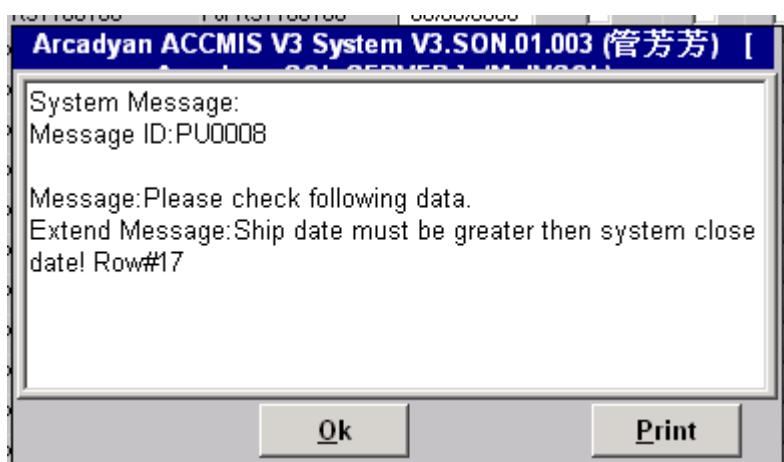
### DT102:保稅碼維護

2. 保稅碼維護 - w_bond_t01_002 (0) (#DT102)							
Option:		Part No		Descrip		Unit	Bond Code
<input checked="" type="radio"/>	Part No						<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit
<input type="radio"/>	Rec Date:	09/10/2012					<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit <input type="radio"/> Others
①	Part No	Descrip	Unit	Bond Code	Tax-Rate	Tax-Rate Number	
1	RJ45 8P8C 1X1PORT FULLSHIELD NONEA	PCS	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
20	Import From mispub dbo.sync_bomm	PCS	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
3000000-000	**Auxiliary	PCS	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
4000000-001	**AUXILARY from Bond item	--	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
5000000-020	**Auxiliary for BN	PCS	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000	90303990002		
6000000-030	**Auxiliary for NC	EA	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000	39269090908		
7000000-040	**Auxiliary for CM	EA	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
8000000-888	**NRE Charge - Accton	EA	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
9000000-999	**NRE Charge	EA	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
1000000-VAT	***VAT 5%	EA	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
1100-1001310	**夏泉足贊務用剪刀	支	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
1200-1001329	**CKS事務用剪刀	支	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
1300-1002100	**磁鐵 小	個	<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			
1400-1002102	**COX NO.20 20mm 彩色磁鐵 (120個) 筒		<input type="radio"/> Bond <input checked="" type="radio"/> Non-Bond <input type="radio"/> Transit	0.00000000			

若在 DT092 Unclose 找不到資料，表示沒做 packing，所以資料不會帶出來

2. Shipping Process - w_ic_t004_01 (0) (#DT092)-CBN											
Picking		Packing		Invoicing		Shipping		Unclose		View Invoice	
<b>Unclose (Doc.)</b>											
①	EDI Status	Doc. Status	Ship Priority	Operator	Bill To Company	Ship To Company	Invoice No	Packing No.	Group No.		
9 1	Process Ready	0:Regu ▼ 廖瓊雪	0:Regu ▼ 廖瓊雪	MOTOROLA IN Motorola	CIFX912002		CPK91200008				
10 1	New open	0:Regu ▼ 廖瓊雪	0:Regu ▼ 廖瓊雪	MOTOROLA IN Motorola	CIFX001002		CPK91200019				
11 1	Doc Ready	0:Regu ▼ 廖瓊雪	0:Regu ▼ 廖瓊雪	MOTOROLA IN LIBRAPORT C	CIR9120008		CPK91200012		GOODS F		
12 1	Doc Ready	0:Regu ▼ 廖瓊雪	0:Regu ▼ 廖瓊雪	MOTOROLA IN LIBRAPORT C	CIR9120010		CPK91200014				
13 1	Doc Ready	0:Regu ▼ 廖瓊雪	0:Regu ▼ 廖瓊雪	MOTOROLA IN LIBRAPORT C	CIR9120011		CPK91200015				

DT092 做 confirm ship 出現下面錯誤訊息



原因為：

Close date 不能大於 confirm ship