

**Specification Confirmation Sheet**Specification Submit Date: 30<sup>th</sup> Dec., 2003**Type of Specification (Please tick the appropriate):**

(X) Customization      ( ) MFG/PRO Data Conversion      ( ) MFG/PRO CIM Load  
 ( ) System Installation      ( ) Others (Please Specify) \_\_\_\_\_

Customer	Eastar (H.K.) Ltd.				
Specification No.	EAS040	Version	A1		
Title	Shipping Location Transfer				
O.S. Version	Linux	MFG/PRO Version	eB(SP5)	Database Type	Progress 9.1D

Please kindly confirm on the customization specification and fax to us within 5 days from the 'Submit Date'. This confirmation serves as a formal approval to proceed on the program coding.

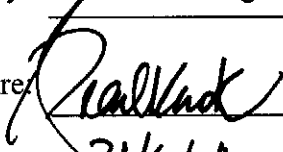
Prepared By: Ringo Sheung  
 (Business / Technical Consultant)

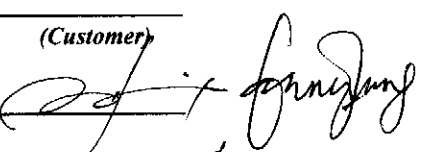
Signature: Ringo Sheung  
 Date: \_\_\_\_\_

Endorsed By: Ricky Ho  
 (Programmer / Technical Consultant)

Signature: Ricky Ho  
 Date: \_\_\_\_\_

Confirmed By: Mr. Ken Tung  
 (Customer)

Signature:   
 Date: 21/4/04

  
 Date: 21 APR 04

**Differences between versions A and A1:**

System should only list out those SA records with Location code = "From" Location entered at Screen10. It is using as a checking function.

**I. Objectives**

The main objective of this program is allowing user to transfer goods between shipping locations of a confirmed Shipping Advice. User can also allow editing the transfer quantity under the selection.

**I. Modification Reference**

The customization is based on Progress version 9.1D, MFG/PRO Version eB SP5 Char, on Linux 7.2 server.

All corresponding references to this modification will be under the Ref No.EAS040A.

**II. Language**


This Modification is for US/TW Character Mode only.

**III. Assumption**

1. Transfer quantity cannot greater than SA open quantity.
2. "To Location" should follow the "From Location" under Ship Method setup.
3. Transferred quantity record will be assigned the "Lot No." = "SA number" and "Reference" = "ETD-HK" as the Transfer-To Location in Stock Balance File..
4. Default Site code is equal to the Site code in Sales Order.

**IV. Program Function Summary**

- 1 The Program ID is xxshloctrf.p.
- 2 **This program function like standard MFGPRO Inventory Transfer – Single Item program (iclotr02.p) – 3.4.1.**
- 3 The maintenance program should retain the MFG/PRO standard maintenance program rules such as function key usage (F1, F2, F4, F5 and F8) and using "Up" and "Down" arrow key to retrieve the pervious and the next record respectively.
- 4 SA(Shipping Advise) field is a required fields (must be entered) in Shipping Location Transfer. If entered SA not found, send error message and stay at Screen10.
- 5 When user input SA number and presses ENTER/F1, system should retrieve related information and allow user to input the From / To Location code.
- 6 From/To Location is mandatory field.
- 7 The default value for "Select ALL:" = NO.
- 8 The default FROM Location code will be the LAST transferred location, if selected SA is first time transfer, then the default FROM is the first location code of the assigned shipping method.
- 9 The default Site code will be the same as the Sales Order site.
- 10 User can direct input SQ+PLT+LINE at Screen20 and press F1 or ENTER, system will display selected line as first line and allow user to input Transfer QTY.
- 11 Open Quantity is equal to "Ext. QTY" (shad\_ext\_qty) – "Transferred QTY" (sahd\_trf\_qty)
- 12 A new Shipping Advise Detail record will be added for those transferred line with new location code, and "Transfer QTY" will be moved as "Ext QTY", and the "transfer qty" will then put into zero. See appendix A
- 13 When user presses F4 at Screen20, system will send message "Confirm Transfer: Yes", if user feedback = "Yes", system perform inventory transfer function like standard MFGPRO Inventory Transfer – Single Item (3.4.1) then go to Screen10. If feedback = "No", system will ignore all previous input then direct go to Screen10.
- 14 If "Transfer QTY" is greater than Available Quantity under From Location, ERROR message will be given.
- 15 If "Transfer QTY" is greater than Open Quantity, ERROR message will be given.
- 16 If the FROM Location shipping type = "FG", then, the default "Lot/serial No." = BLANK and "Reference" = BLANK. Then the TO Location will carry "Lot/serial No." = SA Number and "Reference" = ETD-HK.
- 17 If the FROM Location shipping type <> "FG", then, the default "Lot/serial No." = SA Number (shah\_sanbr) and "Reference" = ETD-HK (shah\_etdtk).
- 18 "To" Location Code MUST be on the list of Method's location, otherwise, error message will be given.

- 19 When "To" location code is the first routing location code of that Method, system should put the "Lot/serial No." and "Reference" into BLANK.
  - 20 System should only list out those SA records with Location code = "From" Location entered at Screen10.
  - 21 When user press F4 at Screen20, system should check any SA details with OPEN QTY balance, if YES, send message "Outstanding SA details exist, EXIT continue? Y/N", then, if user answers "Yes", continue display message "Confirm Transfer? Y/N", if user answers "No", go back to Screen20, and let user select again.
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( ) System Installation      ( ) Others (Please Specify) \_\_\_\_\_

Customer	Eastar (H.K.) Ltd.				
Specification No.	EAS043	Version	A1		
Title	Shipment Confirm and Invoice Post				
O.S. Version	Linux	MFG/PRO Version	eB(SP5)	Database Type	Progress 9.1D

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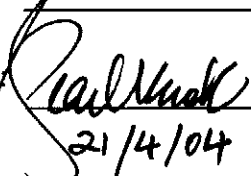
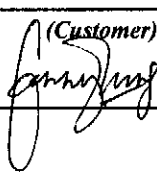
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