Customer Approval Note

| Customer Feedback / Approval Note  |     |                            |                    |                                 |                     |                        |  |
|--|-----|----------------------------|--------------------|---------------------------------|---------------------|------------------------|--|
| No. of Submit  |     | ACS008                     | Deliver Date       |                                 | 2010/12/20          |                        |  |
| Type of Job  |     |                            |                    |                                 |                     |                        |  |
| (X) Customization  |     | () MFG/PRO Data Conversion |                    |                                 | () MFG/PRO CIM Load |                        |  |
| () System Installation   |     | () Working Instruction     |                    |                                 | () Procedure Define |                        |  |
| () Others (Please Specify)   |     |                            |                    |                                 |                     | <u> </u>               |  |
| Custo  | mer |                            | ACS                |                                 |                     |                        |  |
| Specification No.  |     | ACS008                     | Version            |                                 | В                   | В                      |  |
| Title  |     |                            | 加长财务凭证摘要长度         |                                 |                     |                        |  |
| O.S. Version   |     | Linux                      | MFG/PRO<br>Version | eB21<br>(sp6)                   | Database<br>Type    | Progress<br>10.1C SP04 |  |
| Business Consultant  |     | SamSong                    | Technical Con      |                                 |                     |                        |  |
| Remarks  |     |                            |                    |                                 |                     |                        |  |
| Following section is to be filled in by Customer, Please kindly feedback by fax or email within $10$ day(s) from the |     |                            |                    |                                 |                     |                        |  |
| 'Delivery Date'. Otherwise, the job is considered approved by Customer.  |     |                            |                    |                                 |                     |                        |  |
| Testing Results Feedback:  |     |                            |                    |                                 |                     |                        |  |
|  |     |                            |                    |                                 |                     |                        |  |
|  |     |                            |                    |                                 |                     |                        |  |
| Amendment on Specification (If any): [For Softspeed Internal Use]  |     |                            |                    |                                 |                     |                        |  |
| Amendment on Specification (If any):   |     |                            |                    | Review & Confirm by Consultant: |                     |                        |  |
|  |     |                            |                    |                                 |                     |                        |  |
|  |     |                            |                    |                                 |                     |                        |  |
| ( ) Re-evaluate manday for Spec; New MD  |     |                            |                    |                                 |                     | Vew MD                 |  |
| Test Result: ( ) Amendment Required ( ) Accept   |     |                            |                    |                                 |                     |                        |  |
| Confirmed by Customer  |     |                            |                    |                                 |                     |                        |  |
| Name: Maggie Wong  |     |                            |                    |                                 |                     |                        |  |
| Title: Finance Manager   |     |                            |                    |                                 |                     |                        |  |
| Signature:   |     |                            |                    |                                 |                     |                        |  |
| Date: 20 December 2010   |     |                            |                    |                                 |                     |                        |  |