

**Customer Feedback / Approval Note****KI E-Invoice Customization**

No. of Submit	1.销售订单出货(加 Invoice 确认提示) -xxsosis91.p				
	2.发票过帐程式(按 SalesManager) - xxsoivpst91.p				
	3.已过帐发票列印程式(BI) -xxsoivrp001.p				
Customer	Karrie Industrial Co., Ltd.				
O.S. Version	HP-UNIX 11.11	MFG/PRO Version	8.5G	Database Type	Progress83E
Business Consultant		Responsible Programmer		Roger Xiao	
Remark	具体修改内容,详见 SPEC: KIV101D_E-Sign Interface.DOC				
<i>Following section is to be filled in by Customer, Please kindly feedback by fax or email within __ day(s) from the 'Delivery Date'. Otherwise, the job is considered approved by Customer.</i>					
Testing Results Feedback:					
Amendment on Specification (If any) :			<i>[For Softspeed Internal Use]</i>		
			Review & Confirm by Consultant:		
			() Re-evaluate manday for Spec; New MD _____		
Test Result: () Amendment Required () Accept					
Confirmed by Customer					
Name: _____					
Title: _____					
Signature: _____					
Date: _____					