09/02/15 Admin Testing

Position

* Use Functional Position

User Setting

* Function to Drill down all settings (Collapse All)

Sub Category

* make "Description" field unique
* include "Category" in view

Identifier

* View: do not allow delete if with identifier detail

Identifier Setup

* Make Header-Detail

Department Setup

* rename "Department Setup" to "Concerned Department" Setup
* "Save and New" >> "Cancel" >> directing to "Users", should be "Department Setup"

Reason

* include fields that will identify module (CA / RP / CM )

Cost Profit Class

* should not delete Cost Profit Class if with Cost Profit Center related to it

Item

* Sort dropdown alphabetically
* Include check box (for TO) - to identify items for PO or for TO
* Include Supplier Item No in PO Description
* Error when saving Item with Supplier and UOM
* rename "Last Direct Cost" to "Last PO Cost"

Supplier

* Remove Field: Region, City
* Supplier ID, Supplier Name, Address, Phone No, Tin No, Active

Customer / Supplier / Company

* Tin No. - 12 digits only

Payment Terms

* Error

General

* Freeze Left Pane - Sir Ega
* Check all spellings - Sir Ega

MAX

* Prepare Templates for Uploading of Master Files
* Currency, use Code in Reports