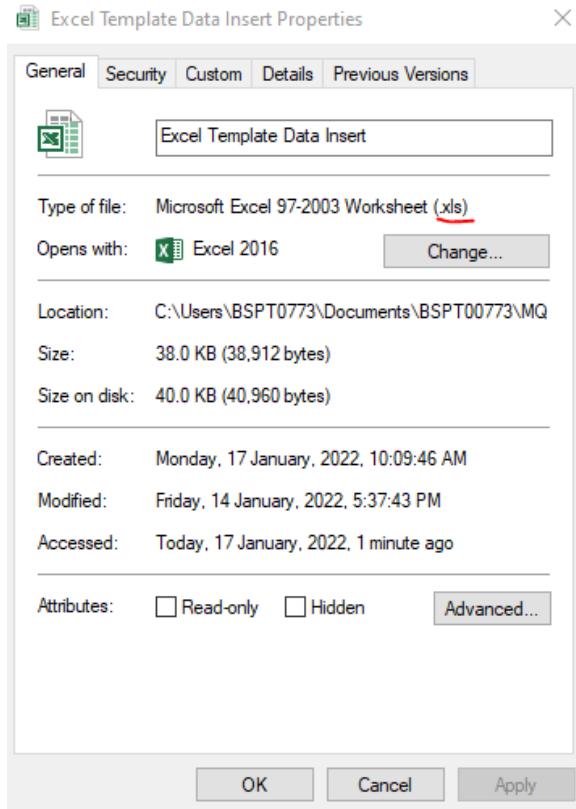


User Manual: Excel File Template

For MQ Web Application

Introduction to template excel file.

1. The file format is in .xls format. This is to meet system requirement while reading the file. The file format should not be change to avoid system error while reading the data inside.



- Excel file consist of 3 sheets which is LP_Supplier, KD_Supplier, and PUD_Claim. The Sheets Title should remain and not change due to the system reading. In addition, the header column (highlighted in yellow) should not be change and remain the same for system reading.

Template MQ Insert Data 3 [Compatibility Mode] - Excel

Faris Najwan Zolkefli (PT000773)

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Clipboard Font Alignment Number Styles Cells Editing

E7 7/3/2020

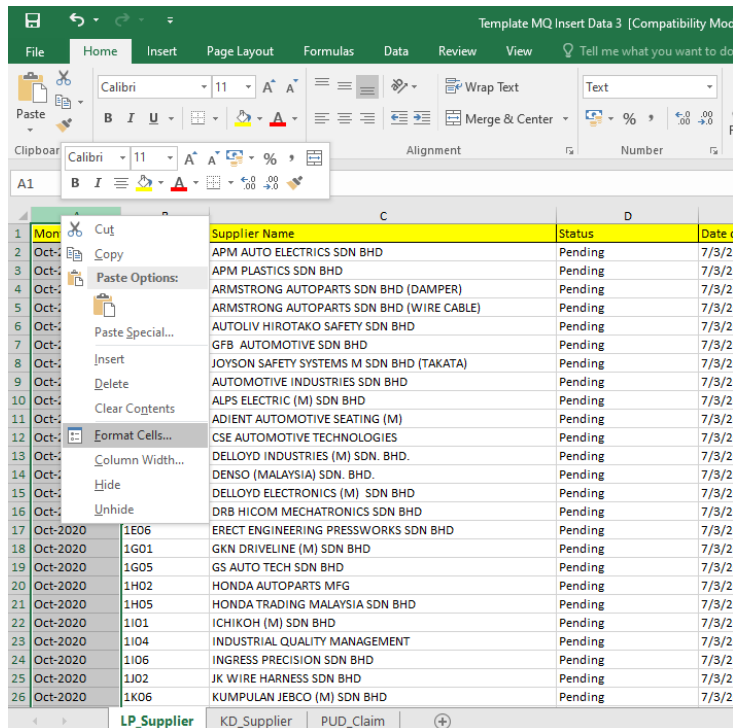
Month	Supplier Code	Supplier Name	Status	Date collection	Remarks	Total Amount	Total Case	Supplier Type
1 Oct-2020	1A02	APM AUTO ELECTRICS SDN BHD	Pending	7/3/2020	-	7696.79	101 LP	
3 Oct-2020	1A04	APM PLASTICS SDN BHD	Pending	7/3/2020	-	810.35	12 LP	
4 Oct-2020	1A05	ARMSTRONG AUTOPARTS SDN BHD (DAMPER)	Pending	7/3/2020	-	91289.11	542 LP	
5 Oct-2020	1A06	ARMSTRONG AUTOPARTS SDN BHD (WIRE CABLE)	Pending	7/3/2020	-	1219.25	5 LP	
6 Oct-2020	1A07	AUTOLIV HIROTAKO SAFETY SDN BHD	Pending	7/3/2020	-	902.76	6 LP	
7 Oct-2020	1A09, 1A24	GFB AUTOMOTIVE SDN BHD	Pending	7/3/2020	-	72.87	1 LP	
8 Oct-2020	1A10	JOYSON SAFETY SYSTEMS M SDN BHD (TAKATA)	Pending	7/3/2020	-	1814.69	12 LP	
9 Oct-2020	1A11	AUTOMOTIVE INDUSTRIES SDN BHD	Pending	7/3/2020	-	2198.86	6 LP	
10 Oct-2020	1A17	ALPS ELECTRIC (M) SDN BHD	Pending	7/3/2020	-	2538.26	15 LP	
11 Oct-2020	1C01, 1C07	ADIENT AUTOMOTIVE SEATING (M)	Pending	7/3/2020	-	136728.73	185 LP	
12 Oct-2020	1C04	CSE AUTOMOTIVE TECHNOLOGIES	Pending	7/3/2020	-	1669.84	4 LP	
13 Oct-2020	1D01	DELLOYD INDUSTRIES (M) SDN. BHD.	Pending	7/3/2020	-	192.96	6 LP	
14 Oct-2020	1D03	DENSO (MALAYSIA) SDN. BHD.	Pending	7/3/2020	-	1348.45	7 LP	
15 Oct-2020	1D04	DELLOYD ELECTRONICS (M) SDN BHD	Pending	7/3/2020	-	1108.98	8 LP	
16 Oct-2020	1D05	DRB HICOM MECHATRONICS SDN BHD	Pending	7/3/2020	-	39473.04	173 LP	
17 Oct-2020	1E06	ERECT ENGINEERING PRESSWORKS SDN BHD	Pending	7/3/2020	-	160316.23	497 LP	
18 Oct-2020	1G01	GKN DRIVELINE (M) SDN BHD	Pending	7/3/2020	-	28371.93	80 LP	
19 Oct-2020	1G05	GS AUTO TECH SDN BHD	Pending	7/3/2020	-	3413.83	16 LP	
20 Oct-2020	1H02	HONDA AUTOPARTS MFG	Pending	7/3/2020	-	713.96	4 LP	
21 Oct-2020	1H05	HONDA TRADING MALAYSIA SDN BHD	Pending	7/3/2020	-	23851.86	96 LP	
22 Oct-2020	1I01	ICHIKOH (M) SDN BHD	Pending	7/3/2020	-	125.5	8 LP	
23 Oct-2020	1I04	INDUSTRIAL QUALITY MANAGEMENT	Pending	7/3/2020	-	7403.43	217 LP	
24 Oct-2020	1I06	INGRESS PRECISION SDN BHD	Pending	7/3/2020	-	439.95	8 LP	
25 Oct-2020	1J02	JK WIRE HARNESS SDN BHD	Pending	7/3/2020	-	2418.89	6 LP	
26 Oct-2020	1K06	KUMPULAN JEBCO (M) SDN BHD	Pending	7/3/2020	-	95.76	2 LP	

LP_Supplier KD_Supplier PUD_Claim

Ready 90%

Inserting data into the template file

1. For the first column which is month, make sure that the column has been formatted into the text. Since the data entered will be in month and year (e.g. Apr-2020), it can be automatically converted into date format. This can give error to the system when reading the column.



Template MQ Insert Data 3 (Compatibility Mod

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do

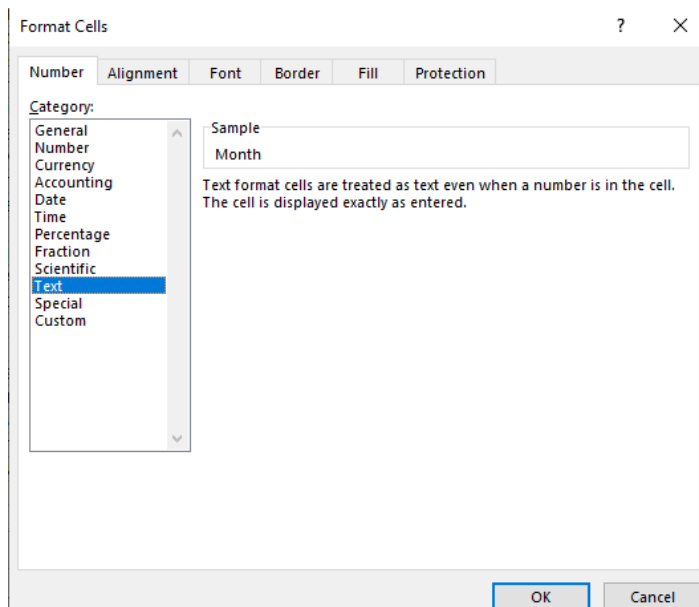
Clipboard Calibri 11 A+ A- B I U Wrap Text Text

Alignment Number

A1 B I A+ A- %

Month	Supplier Name	Status	Date
Oct-2020	APM AUTO ELECTRICS SDN BHD	Pending	7/3/20
Oct-2020	APM PLASTICS SDN BHD	Pending	7/3/20
Oct-2020	ARMSTRONG AUTOPARTS SDN BHD (DAMPER)	Pending	7/3/20
Oct-2020	ARMSTRONG AUTOPARTS SDN BHD (WIRE CABLE)	Pending	7/3/20
Oct-2020	AUTOLIV HIROTAKO SAFETY SDN BHD	Pending	7/3/20
Oct-2020	GFB AUTOMOTIVE SDN BHD	Pending	7/3/20
Oct-2020	JOYSON SAFETY SYSTEMS M SDN BHD (TAKATA)	Pending	7/3/20
Oct-2020	AUTOMOTIVE INDUSTRIES SDN BHD	Pending	7/3/20
Oct-2020	ALPS ELECTRIC (M) SDN BHD	Pending	7/3/20
Oct-2020	ADIENT AUTOMOTIVE SEATING (M)	Pending	7/3/20
Oct-2020	CSE AUTOMOTIVE TECHNOLOGIES	Pending	7/3/20
Oct-2020	DELLOYD INDUSTRIES (M) SDN. BHD.	Pending	7/3/20
Oct-2020	DENSO (MALAYSIA) SDN. BHD.	Pending	7/3/20
Oct-2020	DELLOYD ELECTRONICS (M) SDN BHD	Pending	7/3/20
Oct-2020	DRB HICOM MECHATRONICS SDN BHD	Pending	7/3/20
Oct-2020	ERECT ENGINEERING PRESSWORKS SDN BHD	Pending	7/3/20
Oct-2020	GKN DRIVELINE (M) SDN BHD	Pending	7/3/20
Oct-2020	GS AUTO TECH SDN BHD	Pending	7/3/20
Oct-2020	HONDA AUTOPARTS MFG	Pending	7/3/20
Oct-2020	HONDA TRADING MALAYSIA SDN BHD	Pending	7/3/20
Oct-2020	ICHIKOH (M) SDN BHD	Pending	7/3/20
Oct-2020	INDUSTRIAL QUALITY MANAGEMENT	Pending	7/3/20
Oct-2020	INGRESS PRECISION SDN BHD	Pending	7/3/20
Oct-2020	JK WIRE HARNESS SDN BHD	Pending	7/3/20
Oct-2020	KUMPULAN JEBCO (M) SDN BHD	Pending	7/3/20

LP_Supplier KD_Supplier PUD_Claim



Format Cells ? X

Number Alignment Font Border Fill Protection

Category:

- General
- Number
- Currency
- Accounting
- Date
- Time
- Percentage
- Fraction
- Scientific
- Text**
- Special
- Custom

Sample

Month

Text format cells are treated as text even when a number is in the cell. The cell is displayed exactly as entered.

OK Cancel

* If the column is not formatted to text, error will occur which the data actually is in date format. The column should avoid date data type because the system read text only.

The screenshot shows an Excel spreadsheet with the following data:

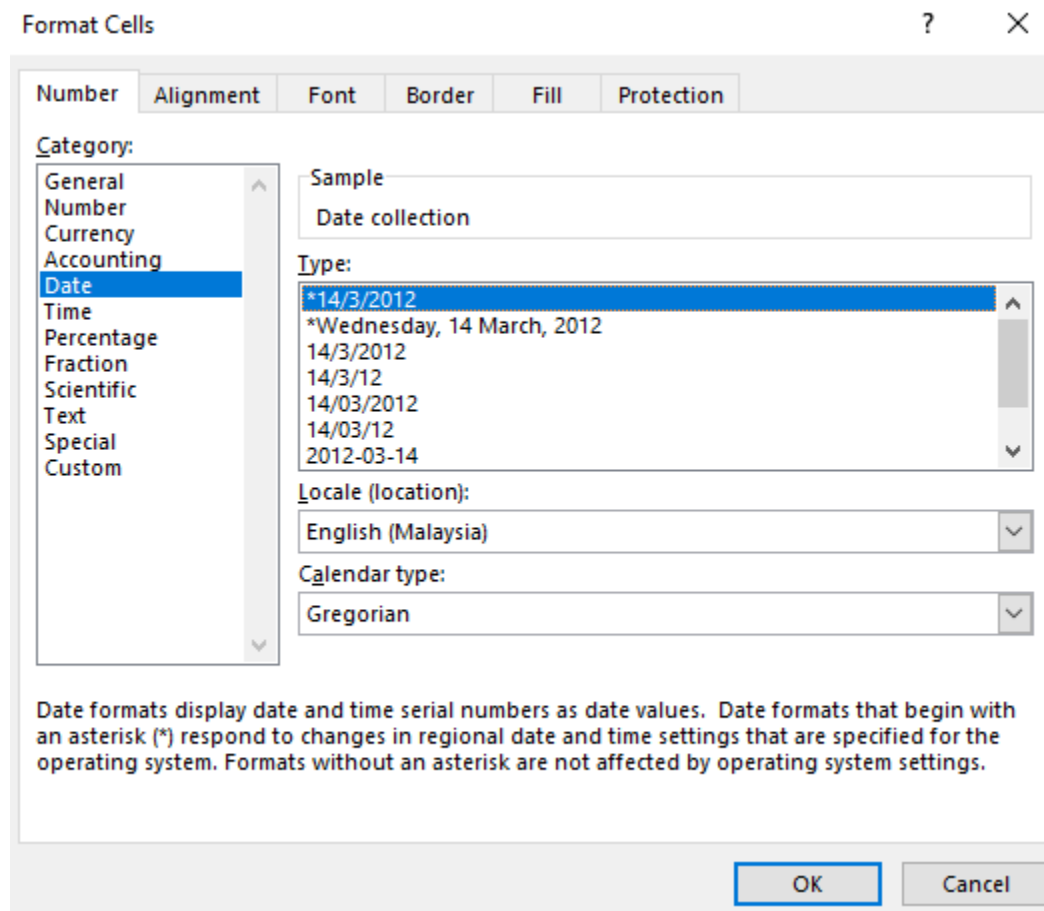
Month	Supplier Code	Supplier Name
Oct-20	1A02	APM AUTO ELECTRICS SDN BHD
	1A04	APM PLASTICS SDN BHD
	1A05	ARMSTRONG AUTOPARTS SDN BHD
	1A06	ARMSTRONG AUTOPARTS SDN BHD
	1A07	AUTOLIV HIROTAKO SAFETY SDN BHD
	1A09, 1A24	GFB AUTOMOTIVE SDN BHD
	1A10	JOYSON SAFETY SYSTEMS M SDN BHD (TAKATA)
	1A11	AUTOMOTIVE INDUSTRIES SDN BHD
	1A17	ALPS ELECTRIC (M) SDN BHD

The formula bar shows the value **1/10/2020**. A callout box points to the 'Month' column with the text: "There are two different value since the column is not formatted."

2. For the column supplier code, name and status, it can be formatted into text.

Supplier Code				
B	C	D	E	
Supplier Code	Supplier Name	Status	Date collection	
1A02	APM AUTO ELECTRICS SDN BHD	Pending	7/3/2020	
1A04	APM PLASTICS SDN BHD	Pending	7/3/2020	
1A05	ARMSTRONG AUTOPARTS SDN BHD (DAMPER)	Pending	7/3/2020	
1A06	ARMSTRONG AUTOPARTS SDN BHD (WIRE CABLE)	Pending	7/3/2020	
1A07	AUTOLIV HIROTAKO SAFETY SDN BHD	Pending	7/3/2020	
1A09, 1A24	GFB AUTOMOTIVE SDN BHD	Pending	7/3/2020	
1A10	JOYSON SAFETY SYSTEMS M SDN BHD (TAKATA)	Pending	7/3/2020	
1A11	AUTOMOTIVE INDUSTRIES SDN BHD	Pending	7/3/2020	
1A17	ALPS ELECTRIC (M) SDN BHD	Pending	7/3/2020	
1C01, 1C07	ADIENT AUTOMOTIVE SEATING (M)	Pending	7/3/2020	
1C04	CSE AUTOMOTIVE TECHNOLOGIES	Pending	7/3/2020	
1D01	DELLOYD INDUSTRIES (M) SDN. BHD.	Pending	7/3/2020	
1D03	DENSO (MALAYSIA) SDN. BHD.	Pending	7/3/2020	
1D04	DELLOYD ELECTRONICS (M) SDN BHD	Pending	7/3/2020	
1D05	DRB HICOM MECHATRONICS SDN BHD	Pending	7/3/2020	
1E06	ERECT ENGINEERING PRESSWORKS SDN BHD	Pending	7/3/2020	
1G01	GKN DRIVELINE (M) SDN BHD	Pending	7/3/2020	
1G05	GS AUTO TECH SDN BHD	Pending	7/3/2020	
1H02	HONDA AUTOPARTS MFG	Pending	7/3/2020	
1H05	HONDA TRADING MALAYSIA SDN BHD	Pending	7/3/2020	
1I01	ICHIKOH (M) SDN BHD	Pending	7/3/2020	
1I04	INDUSTRIAL QUALITY MANAGEMENT	Pending	7/3/2020	
1I06	INGRESS PRECISION SDN BHD	Pending	7/3/2020	
1J02	JK WIRE HARNESS SDN BHD	Pending	7/3/2020	

3. For column "Date collection", it should be formatted into date to match the system requirements.



*To enter this menu, right click on the top column, and then choose "Format Cells"

4. For column Remarks, Total Amount, Total Case and Supplier Type it should be formatted into normal text.

	F	G	H	I	J
	Remarks	Total Amount	Total Case	Supplier Type	
	-	7696.79	101	LP	
	-	810.35	12	LP	
	-	91289.11	542	LP	
	-	1219.25	5	LP	
	-	902.76	6	LP	
	-	72.87	1	LP	
	-	1814.69	12	LP	
	-	2198.86	6	LP	
	-	2538.26	15	LP	
	-	136728.73	185	LP	
	-	1669.84	4	LP	
	-	192.96	6	LP	
	-	1348.45	7	LP	
	-	1108.98	8	LP	
	-	39473.04	173	LP	
	-	160316.23	497	LP	
	-	28371.93	80	LP	
	-	3413.83	16	LP	
	-	713.96	4	LP	
	-	23851.86	96	LP	
	-	125.5	8	LP	
	-	7403.43	217	LP	
	-	439.95	8	LP	
	-	2418.89	6	LP	
	-	95.76	2	LP	

Tips and Trick

- To copy the cell for entire rows, hover the mouse on the bottom-right of the cell (left photo) until the icon plus (+) show. Drag it to the end of row(below). After that, click icon displayed after drag to the end of the row, choose copy cells.

