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| Author | Rizal Sharif |
| Name | Test summary |
| Title |  |
| Date | 03/04/2015 |

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| **Order Confirmation & Invoice**  Current:  DO and Invoice printout  Item 1 RM 2,051.78  Item 2 RM 2,051.78  Total RM 4,105.**57**  Therefore , for calculation in DO and Invoice, please rounding up each items into 2 decimal first before calculate the total (2 decimal also)  Update:  DO and Invoice printout  Item 1 RM 2,051.78  Item 2 RM 2,051.78  Total **RM 4,105.56** | cid:image001.jpg@01D06DFF.A057A190 |
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| **OC and Invoice**  Please make the input data for Delivery terms and Payment terms automatically from Customer Master settings.  Don’t forget to change Your reference text to delivery Terms in Invoice Screen also. |  |
| **Engraving Protocol Field.**  Please add CNC and Digilas in the selection option. |  |
| **Tax Invoice**  Please make a gap and put a line between  Best Regards and Asia Pacific Engravers (Malaysia) Sdn Bhd.  Example:  Best regards,  ---------------------------  Asia Pacific Engravers (M) SB |  |
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