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| Author | Rizal Sharif |
| Name | APE System |
| Title | Initial Test summary v1. |
| Date | 10.03.2015 |

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| **Customer Master data:**   1. Customer short name error   – Please enter valid Number   1. Customer Master  * not appeared in the list after saving the Master data  1. Address  * To have Address 1 and Address 2 fields to avoid long address entry into 1 field only |  |
| 1. Delivery terms  * Should have reference table  1. Payment terms   - Should have reference table  6) TIN  - change text to TIN (Tax Information No.)  7) Customer Code  - change text to SAP Customer code  8) Internal Order No  - change text SAP Internal Order No. |  |
| **Job Sheet:**   1. Cylinder No   - Should be manually keyed-in (not automated) |  |
| **Quotation:**  Process flow:   1. User to create a pricing data in customer pricing table 2. User create a job order 3. User create a quotation based on details items in Job order. 4. Job Order No and Quotation No will be the same.  * If there is a changes in quotation price, there will be a revision no. for the quotation. * Therefore we would like to have a quotation screen which relates to Job Order No. * To have option to include other charges in the quotation e.g. Barrel proof, transport, digital proof, etc)  1. To remove all fields below because we can insert the cost in others chargers field.  * Iris Proof (price) * Currency * Iris Proof (cm2/piece) |  |
| Order Confirmation   1. Order Number  * Change text to Order Confirmation Number  1. Order Confirmation format  * 115100001 * 1 🡪 (APE) * 15 🡪 (YY) * 1 🡪(OC) * 00001 🡪(running number)   Problem:   1. We have created a job order i.e. 1503/00001  * However, we cannot create OC from this Job order. * Job Name not appeared for this Job No.   **Note:**  Please replace APE to “1” in   1. OC 2. DO 3. Invoice 4. CD 5. DN 6. PO for steelbase. |  |
| **Price Lookup.**  Quoted Price:   1. Not working due to unable to create OC. 2. Please remove digital proof field since it will be created in other type of charges. 3. Print out not working   Please give more explanation how the quotation screen works. |  |
| **Print:**   1. Print out for Cylinder card is not available  * Please see the format attached. * Job Order No. * Barcode No. * Customer Cylinder ID * Cylinder Sequence No. |  |