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| Author | Rizal Sharif |
| Name | APE System |
| Title | Initial Test summary v3 |
| Date | 12.03.2015 |

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| **General Issue**  1) Print-out –> option to print to pdf format  Customer master data.   1. GST Code:   Not compulsory field   1. TIN Code:   Not compulsory field |  |
| **Service Job:**  We are able to create a service job  i.e. 1503/00003  But unable to create Order confirmation for this Job.  Correct process flow will be:-  Customer pricing master table (seldom change)  Credit Note / Debit Note  (115400001 / 115500001)  Invoice  (115300001)  Job Order  (1503/00001)  DO/Packing List  (1150200001)  Order Confirmation  (115100001)  Quotation  (1503/00001)  (1503/00001 – R1/R2/R3) | . |
| * Cannot save the OC. |  |
| Others issue:  Procedure to download invoice details into SAP.  APE System  Excel File Format (.xlsx)   1. Header file 2. Position file   SAP System  Text Delimited Format (.tab)   1. Header File 2. Position File | Header File (fields needed)    Position file (fields needed) |