**<2>** **附錄說明--測試資料**

CUSREGION

**region no channel no channel name comapy no district no discription**

USD001 S001 Store C001 US01 US District 1 Store

USD002 S001 Store C001 US02 US District 2 Store

TPE01 S001 Store C002 TW01 Taiwan Taipei City District 1 Store

TPE02 S001 Store C002 TW02 Taiwan Taipei Country District 2 Store

CUSCITY

**city no city name region no**

DALLAS Dallas, Texas USD001

RICHARDSON Richardson, Texas USD001

PLANO Plano, Texas USD002

CARROLLTON Carrollton, Texas USD002

TAIPEI-S 台北市南區 TPE01

TAIPEI-N 台北市北區 TPE01

TAIPEI-C 台北縣 TPE02

SLSMAS

**SalperNo SalperNm EmpNo ComRate (%)**

1 Trip, Linda 900001 5

2 Gate, Robert 900002 3

3 Jobs, Steve 900003 1

4 Chen, Davis 900004 1

5 Wang, Tim 900005 1

CUSMAS

**Customer No: 100001 Customer Name: Excellent Choice Corporation**

Address: 9112 E. Arapaho Road Suite 1001

City: Richardson State: TX Zip code: 75081

Phone: (214) 479-6666 Fax: (214) 479-1422 Contact: Sarah Miller

E-mail: [Exch@aol.com](mailto:Exch@aol.com) Web Site: <http://Excell_Choice.com> Salesperson No: 1

Default Ship No: 1 Default Bill No: 1 Credit Code: C

Instruction: Inform Customer after shipping orders.

**Customer No: 200001 Customer Name: ACA Technology Inc.**

Address: 4268 Campbell Road Suite 3401

City: Dallas State: TX Zip code: 75007

Phone: (972) 236-7128 Fax: (972) 236-7142 Contact: Meggy Kelly

E-mail: [ACA@aol.com](mailto:Exch@aol.com) Web Site: [http://ACA\_tech.com](http://Excell_Choice.com) Salesperson No: 2

Default Ship No: 1 Default Bill No: 1 Credit Code: C

Instruction: Inform Customer Shortage and Delay.

**Customer No: 300001 Customer Name: Microage Inc.**

Address: 4268 Floyd Road Suite 901

City: Dallas State: TX Zip code: 75041

Phone: (972) 428-6523 Fax: (972) 428-6511 Contact: Ethen Pan

E-mail: [Microage@aol.com](mailto:Exch@aol.com) Web Site: [http://microage.com](http://Excell_Choice.com) Salesperson No: 3

Default Ship No: 1 Default Bill No: 1 Credit Code: B

Instruction: Customer needs new item information.

**Customer No: 300002 Customer Name: Great Angle Technology, Inc.**

Address: 670 Water Front Street Suite 2119

City: Carrollton State: TX Zip code: 75007

Phone: (972) 267-1327 Fax: (972) 267-1448 Contact: Lisa Howard

E-mail: [Great\_Angle@aol.com](mailto:Exch@aol.com) Web Site: [http://Great\_Angle.com](http://Excell_Choice.com) Salesperson No: 3

Default Ship No: 1 Default Bill No: 1 Credit Code: A

Instruction: Pay within 1 week after the order shipped.

**Customer No: 400001 Customer Name: 創意電腦科技股份有限公司**

Address: 忠孝東路三段210號二樓之四

City: State: 台北市 臺灣 Zip code: 104

Phone: (02) 2336-1247 Fax: (02) 2336-4211 Contact: 李文利

E-mail: [Creative@SeedNet.com.tw](mailto:Creative@SeedNet.com.tw) Web Site: [http://creative.com.tw](http://Excell_Choice.com) Salesperson No: 4

Default Ship No: 1 Default Bill No: 1 Credit Code: B

Instruction: 請與顧客多接觸並介紹新產品

**Customer No: 400002 Customer Name: 雷鳥科技股份有限公司**

Address: 羅斯福路三段40號七樓之八

City: State: 台北市 臺灣 Zip code: 104

Phone: (02) 2366-7244 Fax: (02) 2366-7422 Contact: 吳昭和

E-mail: [Wu@ThunderBird.com.tw](mailto:Creative@SeedNet.com.tw) Web Site: [http://ThunderBird.com.tw](http://Excell_Choice.com) Salesperson No: 4

Default Ship No: 1 Default Bill No: 1 Credit Code: A

Instruction: 30天內交貨

**Customer No: 500001 Customer Name: 環宇國際科技股份有限公司**

Address: 新生南路二段320號六樓之三

City: State: 台北市 臺灣 Zip code: 106

Phone: (02) 2369-7722 Fax: (02) 2369-5126 Contact: 陳逸麟

E-mail: [Chen@universal.com.tw](mailto:Creative@SeedNet.com.tw) Web Site: [http://Universal Tech.com.tw](http://Excell_Choice.com) Salesperson No: 5

Default Ship No: 1 Default Bill No: 1 Credit Code: A

Instruction: 訂貨後三十天內送貨與付款

CUSADDRESS

**Customer No: 100001**

Address No: 2

Address: 125 Coit Street Suite 210

City: Richardson State: TX Zip code: 75081

Phone: (214) 479-2345 Fax: (214) 479-2211 Contact: Nancy Woods

E-mail: [Exch@aol.com](mailto:Exch@aol.com)

**Customer No: 200001**

Address No: 2

Address: 2214 Parker Road Suite 2200

City: Plano State: TX Zip code: 75057

Phone: (972) 234-2345 Fax: (972) 234-2366 Contact: Robert Young

E-mail: ACA@aol.com

**Customer No: 300001**

Address No: 2

Address: 233 Parker Road Suite 110

City: Plano State: TX Zip code: 75057

Phone: (972) 221-0011 Fax: (972) 221-0087 Contact: Steve Mode

E-mail: [Microage@aol.com](mailto:Microage@aol.com)

Address No: 3

Address: 109 W. Perters Colony Road Suite 1178

City: Plano State: TX Zip code: 75057

Phone: (972) 347-1320 Fax: (972) 347-2100 Contact: Paul Young

E-mail: [Microage@aol.com](mailto:Microage@aol.com)

**Customer No: 400001**

Address No: 2

Address: 和平東路二段166號

City: State: 台北市 臺灣 Zip code: 106

Phone: (02) 2221-9975 Fax: (02) 2221-4234 Contact: 吳鳳英

E-mail: [Wu@Creative.SeedNet.com.tw](mailto:Microage@aol.com)

Address No: 3

Address: 中山北路一段257號

City: State: 台北市 臺灣 Zip code: 106

Phone: (02) 2346-7975 Fax: (02) 2346-4577 Contact: 林經偉

E-mail: [Lching@creative.com.tw](mailto:Microage@aol.com)

Address No: 4

Address: 昆明街20巷50弄7號之五

City: State: 台北市 臺灣 Zip code: 100

Phone: (02) 2346-7975 Fax: (02) 2346-4577 Contact: 廖啟智

E-mail: [Liao@Creative.com.tw](mailto:ACA@aol.com)

**Customer No: 400002**

Address No: 2

Address: 仁愛路三段200號

City: State: 台北市 臺灣 Zip code: 106

Phone: (02) 2346-8888 Fax: (02) 246-7801 Contact: 王德域

E-mail: [Wang@ThunderBird.com.tw](mailto:Microage@aol.com)

**Customer No: 500001**

Address No: 2

Address: 信義路三段68號

City: State: 台北市 臺灣 Zip code: 105

Phone: (02) 2344-5544 Fax: (02) 2344-4777 Contact: 林經洋

E-mail: [Lin@universal.com.tw](mailto:Microage@aol.com)

Address No: 3

Address: 文心路二段7號

City: 板橋市 State: 台北縣 臺灣 Zip code: 234

Phone: (02) 2765-5678 Fax: (02) 2765-9236 Contact: 高郁凱

E-mail: [Goa@universal.com.tw](mailto:Microage@aol.com)

CUSADDCITY

**cus no shp no cus name city no**

100001 1 Excellent Choice Corporation RICHARDSON

100001 2 Excellent Choice Corporation RICHARDSON

200001 1 ACA Technology Inc. DALLAS

200001 2 ACA Technology Inc. PLANO

300001 1 Microage Inc. DALLAS

300001 2 Microage Inc. PLANO

300001 3 Microage Inc. PLANO

300002 1 Great Angle Technology, Inc. CARROLLTON

400001 1 創意電腦科技股份有限公司 TAIPEI-N

400001 2 創意電腦科技股份有限公司 TAIPEI-S

400001 3 創意電腦科技股份有限公司 TAIPEI-N

400002 1 雷鳥科技股份有限公司 TAIPEI-S

400002 2 雷鳥科技股份有限公司 TAIPEI-N

500001 1 環宇國際科技股份有限公司 TAIPEI-S

500001 2 環宇國際科技股份有限公司 TAIPEI-N

500001 3 環宇國際科技股份有限公司 TAIPEI-C

Customer Order Entry (CUSORD & ORDMAT)

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (1) 1 100001 57890076 C 2016/12/5 1 1 No delay.**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 5 I B

VGA-cpd1305 5 I B

VGA-cpd1306 5 I B

VGA-cpd1307 5 I B

Pack-cpd1304 1 I B

Pack-cpd1305 1 I B

Pack-cpd1306 1 I B

Pack-cpd1307 1 I B

Tube-cpd1304 1 I B

Tube-cpd1305 1 I B

Tube-cpd1306 1 I B

Tube-cpd1307 1 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (2) 1 100001 57890120 C 2016/12/6 2 2 No delay.**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 5 I B

VGA-cpd1305 5 I B

VGA-cpd1306 5 I B

VGA-cpd1307 5 I B

Pack-cpd1304 1 I B

Pack-cpd1305 1 I B

Pack-cpd1306 1 I B

Pack-cpd1307 1 I B

Tube-cpd1304 1 I B

Tube-cpd1305 1 I B

Tube-cpd1306 1 I B

Tube-cpd1307 1 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (3) 2 200001 67032 B 2016/12/7 1 1 Use UPS.**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 5 I C

LCD-lcd-6305 5 I C

LCD-lcd-6306 5 I C

LCD-lcd-6307 5 I C

Pack-lcd-6304 1 I C

Pack-lcd-6305 1 I C

Pack-lcd-6306 1 I C

Pack-lcd-6307 1 I C

Lcdm-lcd-6304 1 I C

Lcdm-lcd-6305 1 I C

Lcdm-lcd-6306 1 I C

Lcdm-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (4) 2 200001 67125 B 2016/12/8 2 2 Use UPS.**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 5 I C

LCD-lcd-6305 5 I C

LCD-lcd-6306 5 I C

LCD-lcd-6307 5 I C

Pack-lcd-6304 1 I C

Pack-lcd-6305 1 I C

Pack-lcd-6306 1 I C

Pack-lcd-6307 1 I C

Lcdm-lcd-6304 1 I C

Lcdm-lcd-6305 1 I C

Lcdm-lcd-6306 1 I C

Lcdm-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (5) 3 300001 R1126008 A 2016/12/9 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 5 I B

Pack-cpd1304 5 I B

Tube-cpd1304 5 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (6) 3 300001 R1208003 A 2016/12/9 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1305 5 I B

Pack-cpd1305 5 I B

Tube-cpd1305 5 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (7) 3 300001 R1209001 A 2016/12/9 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1306 5 I B

Pack-cpd1306 5 I B

Tube-cpd1306 5 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (8) 3 300001 R6607789 A 2016/12/9 1 3**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1307 5 I B

Pack-cpd1307 5 I B

Tube-cpd1307 5 I B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (9) 3 300002 P6708668 A 2016/12/5 1 1 Use DHL.**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 5 I C

LCD-lcd-6305 5 I C

LCD-lcd-6306 5 I C

LCD-lcd-6307 5 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (10) 3 300002 P6709021 A 2016/12/5 1 1 Use DHL.**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 5 I C

LCD-lcd-6305 5 I C

LCD-lcd-6306 5 I C

LCD-lcd-6307 5 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (11) 4 400001 L1699003 A 2016/12/5 2 2**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6306 5 I C

Pack-lcd-6306 1 I C

Lcdm-lcd-6306 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (12) 4 400001 L1699006 A 2016/12/6 2 3**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6307 5 I C

Pack-lcd-6307 1 I C

Lcdm-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (13) 4 400001 L1699008 A 2016/12/7 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 5 I C

Pack-lcd-6304 1 I C

Lcdm-lcd-6304 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (14) 4 400001 L1699235 A 2016/12/8 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6305 5 I C

Pack-lcd-6305 1 I C

Lcdm-lcd-6305 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (15) 4 400002 VGA00236 A 2016/12/5 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 6 N B

VGA-cpd1305 6 N B

VGA-cpd1306 6 N B

VGA-cpd1307 6 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (16) 4 400002 VGA00244 A 2016/12/5 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 7 N B

VGA-cpd1305 7 N B

VGA-cpd1306 7 N B

VGA-cpd1307 7 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (17) 5 500001 K009877 A 2016/12/6 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1306 7 N B

VGA-cpd1307 7 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (18) 5 500001 K009878 A 2016/12/6 1 3**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 7 N B

VGA-cpd1305 7 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (19) 5 500001 K009879 A 2016/12/6 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 10 I C

LCD-lcd-6305 10 I C

LCD-lcd-6306 10 I C

LCD-lcd-6307 10 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (20) 4 400001 L1699235 A 2016/12/12 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (21) 4 400001 L1699238 A 2016/12/12 2 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1305 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (22) 4 400001 L1699240 A 2016/12/12 2 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1306 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (23) 4 400001 L1699244 A 2016/12/12 2 3**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (24) 4 400002 VGA00236 A 2016/12/13 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

VGA-cpd1305 1 N B

VGA-cpd1306 1 N B

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (25) 4 400002 LCD00244 A 2016/12/14 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 1 I C

LCD-lcd-6305 1 I C

LCD-lcd-6306 1 I C

LCD-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (26) 4 400002 VGA00455 A 2016/12/15 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

VGA-cpd1305 1 N B

VGA-cpd1306 1 N B

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (27) 4 400002 LCD00467 A 2016/12/16 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 1 I C

LCD-lcd-6305 1 I C

LCD-lcd-6306 1 I C

LCD-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (28) 4 400002 VGA00632 A 2016/12/19 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

VGA-cpd1305 1 N B

VGA-cpd1306 1 N B

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (29) 4 400002 VGA00676 A 2016/12/19 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 1 I C

LCD-lcd-6305 1 I C

LCD-lcd-6306 1 I C

LCD-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (30) 5 500001 K009877 A 2016/12/20 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1306 1 N B

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (31) 5 500001 K009878 A 2016/12/20 1 3**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

VGA-cpd1305 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (32) 5 500001 K009879 A 2016/12/20 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 1 I C

LCD-lcd-6305 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (33) 5 500001 K0100782 A 2016/12/20 1 1**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6306 1 I C

LCD-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (34) 5 500001 L1699238 A 2016/12/21 1 2**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1304 1 N B

VGA-cpd1305 1 N B

VGA-cpd1306 1 N B

VGA-cpd1307 1 N B

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**R (35) 5 500001 L1699244 A 2016/12/21 1 3**

## Item No. Qty Contract Price Discount Tax Code WH

LCD-lcd-6304 1 I C

LCD-lcd-6305 1 I C

LCD-lcd-6306 1 I C

LCD-lcd-6307 1 I C

**Ordtype SlsNo CusNo CusPONo Credit ReqDate Bill Ship Instruction**

**S (10000101) 1 100001 S9999110 A 2016/12/5 1 1 Use UPS.**

## Item No. Qty Contract Price Discount Tax Code WH

VGA-cpd1307 1 N B

Customer Order Release

**Action:**

From ReqDate: 2016/12/5 To ReqDate: 2016/12/9

From Salesperson:1 To Salesperson: 5

From Customer: 0 To Customer: 9999999999

From Order No: 0 To Order No: 9999999999

Sales Order Packing List (PCKLST)



20->900001

Sales Order Invoice









20->9000001

Sales Order Close

**Action 1: Regular Close**

From ReqDate: 12/05/2016

To ReqDate: 12/09/2016

From Salesperson: 1

To Salesperson: 5

From Customer: 0

To Customer: 9999999999

From Order No: 0

To Order No: 200

Completion Rate: 98%

**Action 2: Force Close**

Order Number: 10000101

After finishing the above procedures and generating the invoices, please perform all the summation and calculation procedures.