

NAVISION SYSTEM LOCAL COLLECTION REPORT

USER REQUEST DOCUMENTATION

Change Request No.: MOI-NAV-COLLECTION-000060

Specification Name: Local Collection Report

Author: Yuan Chwee Fong

Requestor: KUAH YU PIN/NORFARIZAN BINTI RAHMAT

Date: 21/02/2022

No. of man-days: 0.5 MD

Request by,

KUAH YU PIN
Date: 25/2/2022

** IT Approval is digital signature which is resided under SharePoint.



USER REQUIREMENT DOCUMENTATION

Table of Contents

FUNCTIONAL REQUIREMENT AND PROGRAM WORK FLOW	3
. System Configuration	4
I. Table Design	4
II. Interface Design	4
V. Report Design	4
V. Functional Design	



USER REQUIREMENT DOCUMENTATION

FUNCTIONAL REQUIREMENT AND PROGRAM WORK FLOW

1. Purpose/Objective:

Pull out Product Group Dimension in report "Local Collection Report" and user will use excel vlookup method to map with manual PG dimension with product category eg. Palm/Lauric/Soft oil

2. ROI & Benefit Analysis:

To reduce manual matching with existing "Local Collection Report" without PG Dim info

3. Object(s) involvement:

Object Type	Quantity	Manday
		Required
Table	0	0
Form/Screen	0	0
Reports	1	0.5
Codeunit/Stored Procedure	0	0
Others	0	0
Total	1	0.5

4. Process Owner: ACCOUNT/KUAH YU PIN/NORFARIZAN BINTI RAHMAT

5. Discussion done with: ACCOUNT/NORFARIZAN BINTI RAHMAT



I. System Configuration

NIL

II. Table Design

TBL 113 Sales Invoice Line

Field ID	Field Name	Type	Remarks
40	Shortcut Dimension 1 Code	Code	"Dimension
			Value".Code WHERE
			(Global Dimension
			No.=CONST(1))

III. Interface Design

NIL

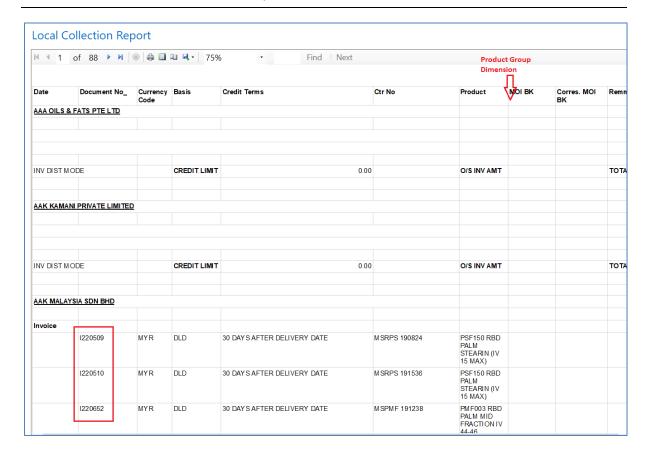
IV. Report Design

Request to pull out Sales Invoice Line.[PG Code (40)] into "Local Collection Report" (**LocalCollectionReport (50555**))

Packing Item No. (50347):		
Packing Size (50316):		
PG CODE (40):	BPSA0014	
B B . 420	27.00.04	



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V. Functional Design

Refer to Sales Invoice Line.[PG Code (40)]



Based on the Cust Ledger Entries Document No. with Type = INVOICE, will link to Sales Invoice Line table and retrieve <Shortcut Dimension Code 1> column and use the value as new column in report.