

ECI Order References Form SL7.04 +/-

Installation and Test Document

Description:	New form and supporting programs for the ECI Order References Form
Developer:	Sytelineaddons.com, Inc.
Created Date:	Aug 28, 2006
SL ERP Version	SL7.04.20, but should also work for SL7.03 and SL7.05
Form Database	SL7.04.20 Form Database
Application Database	SL7.04.20 Demo Application Database
Dependency	

1. List of Changes

1.1. Application Database

Item	Type	New/Modified	Remark
ECI_CLM_OrderEntriesReferencesSp	SP	New	

1.2. Form Database

Item	Type	New/Modified	Remark
ECI_OrderReferences	Form	Modified	
sECI_OrderReferences	String	New	
sECI_PostedInvoices	String	New	
sECI_UnPostedInvoices	String	New	
sECI_PostedCreditMemo	String	New	
sECI_UnPostedCreditMemo	String	New	
sECI_Shipping	String	New	
sECI_SROrders	String	New	
sECI_PostedRMACreditMemo	String	New	
sECI_UnPostedRMACreditMemo	String	New	
sECI_OrderReferencesInstruction	String	New	
sECI_UnPostedDebit	String	New	
sECI_PostedDebit	String	New	

1.3. Report

Name	New/Modified	Remark
N/A		

1.4. Others

Name	New/Modified	Remark

2. Upload Instructions

#	Action
1	Open Query Analyzer and Run 1_Strings.sql to the Form Database
2	Login to SL and do a Copy Form From ItemCostingReport to ECI_OrderReferences ** For License/Permission purpose since this new form is imported from a script.
3	Open Query Analyzer and Run 2_Form.sql to the Form Database
4	Open Query Analyzer and Run 3_Function.sql to the Application Database
5	Open Query Analyzer and Run 4_Sp.sql to the Application Database
6	Edit CustomSelectSp and add the following before Return @Severity and compile (If exists, modify or overwrite if necessary) IF @ProcedureName = 'ECI_CLM_OrderEntriesReferencesSp' BEGIN

```
EXEC @Severity = @ProcedureName
    @StartingCoNum = @VarcharValue1
    ,@EndingCoNum = @VarcharValue2
    ,@StartingDate = @DateValue1
    ,@EndingDate = @DateValue2
    ,@StartingItem = @VarcharValue3
    ,@EndingItem = @VarcharValue4
    ,@ReferenceType = @VarcharValue5
    ,@StartingCustNum = @VarcharValue6
    ,@EndingCustNum = @VarcharValue7
    ,@StartingCustPo = @VarcharValue8
    ,@EndingCustPo = @VarcharValue9

IF @Severity <> 0
    RETURN @Severity
END
```

3. Analysis/Notes

3.1. Requirements

The Reference Tab in ECI Order References Form will list the following referenced records:

- 1) Invoices Unposted
- 2) Invoices Posted
- 3) Credit Memo UnPosted
- 4) Credit Memo Posted
- 5) Shipping
- 6) SR Orders
- 7) RMA
- 8) RMA Credit Memo Unposted
- 9) RMA Credit Memo Posted
- 10) RMA Replacement Order
- 11) Debit Memo Unposted
- 12) Debit Memo Posted

3.2. Screen Design

FMC Order References

Starting Ending

Customer: [] []

Order: [] []

Order Date: [] []

Item: [] []

Cust PO: [] []

Ref Type

Posted Invoices Shipping RMA

Unposted Invoices SR Orders Posted RMA Credit Memo

Posted Credit Memo Replacement Order UnPosted RMA Credit Memo

UnPosted Credit Memo

Posted Debit

UnPosted Debit

List Of Entries Related To Current Sales Order

	Name	Order	Cust PO	Ref Type	Ref Num	Ref Line	Ref Release	Ref Date	Item	Description
1 >>	Arthur Steinebach	N000000270	1591/40 v. 1	Order Debit - Posted	ND0000000004			4/28/2006		
2	Arthur Steinebach	N000000574	1779/30/27.0	Order Debit - Posted	ND0000000006			5/2/2006		
3	EBT GmbH & Co.R	N000000303	E04-0067/13	Order Debit - Posted	ND0000000003			4/28/2006		
4	Lindner & Fischer	N000000213	302754 v. 10	Order Debit - Posted	ND0000000001			4/19/2006		
5	METRON LTD.	N000000935	Mail Nicos 17	Order Debit - Posted	ND0000000008			5/23/2006		
6	Nutzfahrzeuge Rol	N000000306	076323 v. 13	Order Debit - Posted	ND0000000002			4/28/2006		
7	Wilhelm Schwarz	N000000019	2359/03/06/	Order Debit - Posted	ND0000000005			4/28/2006		

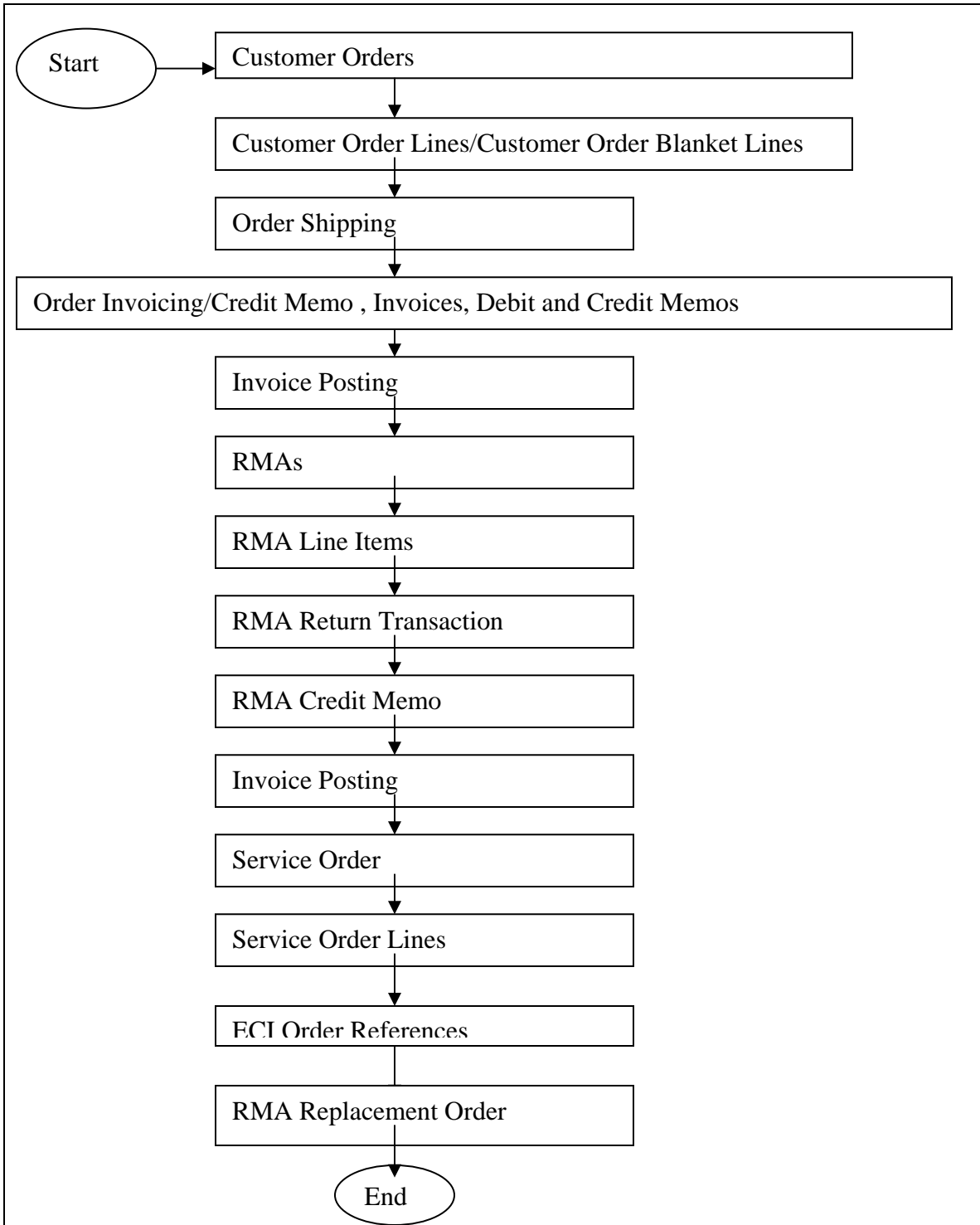
Header Detail Refresh

Properties of each Ref Type

Type	Ref Date	Header Button	Detail Button
Invoice UnPosted	Invoice Date	Invoices Debit Credit Memos	Invoices Debit Credit Memos GL Distribution
Invoice Posted	Invoice Date	A/R Posted Transactions Detail	A/R Posted Transactions Detail
Credit Memo UnPosted	Credit Memo Date	Invoices Debit Credit Memos	Invoices Debit Credit Memos GL Distribution
Credit Memo Posted	Credit Memo Date	A/R Posted Transactions Detail	A/R Posted Transactions Detail
Shipping	Ship Date	N/A	Customer Order Lines if Release = 0 Blanket Releases if Release <> 0
SRO	Open Date	Service Orders	Service Order Lines
RMA	RMA Date	RMAs	RMA Line Items
RMA Credit Memo Unposted	Credit Memo Date	Invoices Debit Credit Memos	Invoices Debit Credit Memos GL Distribution
RMA Credit Memo Posted	Credit Memo Date	A/R Posted Transactions Detail	A/R Posted Transactions Detail
RMA Replacement	RMA Date	RMAs	RMA Line Items
Debit Memo UnPosted	Debit Memo Date	Invoices Debit Credit Memos	Invoices Debit Credit Memos GL Distribution
Debit Memo Posted	Debit Memo Date	A/R Posted Transactions Detail	A/R Posted Transactions Detail

4. Test Plan

4.1. Process flow



4.2. Data Setup

Category	Value	Remarks
Customer	3 - Claymore Bicycles	
Item	FA-10000	Use Miscellaneous Receipt if there is no more stock
	FA-20000	Use Miscellaneous Receipt if there is no more stock

Create the following Regular Customer Orders

Customer Order	Type	Customer	Line	Release	Item	Qty	Qty Release	Line Status
J000000001	R	3	1	0	FA-10000	10		Ordered
		3	2	0	FA-20000	20		Ordered
J000000002	B	3	1	1	FA-10000	20	15	Ordered
				2			5	Ordered

4.3. List of Test Cases/Scenarios

4.3.1. Creating Shipping Records

Step	Result												
Go to Order Shipping Form													
Select J000000001													
Select Line 1 and Line 2													
Line 1 Quantity = 5 Line 2 Quantity = 5													
Click Process	Message: 2 Shipping Transaction(s) were posted.												
Select J000000002													
Select Line 1 Release 1, Change Quantity to 5													
Select Line 1 Release 2, Change Quantity to 1													
Click Process	Message: 2 Shipping Transaction(s) were posted.												
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001													
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2							
Ref Type	Number of Records	Remarks											
Shipping	2												
Click on the second Shipping Line in the grid and click on the Detail button	Customer Order Lines form opened filtered by Order Number and Line Number												

4.3.2. Creating UnPosted Invoices

Step	Result												
Go to Order Invoicing Credit Memo form													
Set Starting and Ending Customer Order = J000000001 Starting and Ending Line = 1													
Click Process	Message : 1 form(s) were posted Report Submitted Take note of the Invoice Number												
Set Starting and Ending Customer Order = J000000001 Starting and Ending Line = 2													
Click Process	Message : 1 form(s) were posted Report Submitted Take note of the Invoice Number												
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001													
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>2</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	2				
Ref Type	Number of Records	Remarks											
Shipping	2												
Order Invoice – Unposted	2												
Click any of the Order Invoice – Unposted Lines in the grid and click on the Header button	Invoices, Debit and Credit Memos form opened												
Click any of the Order Invoice – Unposted Lines in the grid and click on the Detail button	Invoices, Debit and Credit Memos GL Distribution form opened												

4.3.3. Creating Posted Invoices

Step	Result									
Go to Invoice Posting form										
Select the Print Option										
Set Starting and Ending Invoice Number to the one for Order J000000001 Line 1 See Test case 4.3.2										
Click Process										
Select the Commit Option										
Click Process	Message : 1 A/R Invoices were posted									
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001										
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting
Ref Type	Number of Records	Remarks								
Shipping	2									
Order Invoice – Unposted	1	Deducted due to Invoice Posting								

	Order Invoice – Posted	1	Due to Invoice Posting
Click on the Order Invoice Posted Line and click on the Header button	A/R Posted Transactions Detail form opened		
Click on the Order Invoice Posted Line and click on the Detail button	A/R Posted Transactions Detail form opened		

4.3.4. Creating Unposted Credit Memo

Step	Result															
Go to Invoices Debit and Credit Memos form																
Click New																
Customer = 3 Type = Credit Memo Order = J000000001 Amount = 100																
Click Save	Take note of the Credit Memo Number															
Click on the Distribution button	Invoices Debit and Credit Memos GL Distribution form opened.															
Click New																
Account = 10000 Disc Amount = 100																
Click Save																
Go to Invoices Debit and Credit Memos form																
Click New																
Customer = 3 Type = Credit Memo Order = J000000001 Amount = 200																
Click Save	Take note of the Credit Memo Number															
Click on the Distribution button	Invoices Debit and Credit Memos GL Distribution form opened.															
Click New																
Account = 10000 Disc Amount = 200																
Click Save																
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001																
Click on the Refresh Button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Invoice - Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Unposted</td> <td>2</td> <td></td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting	Order Invoice - Posted	1	Due to Invoice Posting	Order Credit – Unposted	2	
Ref Type	Number of Records	Remarks														
Shipping	2															
Order Invoice – Unposted	1	Deducted due to Invoice Posting														
Order Invoice - Posted	1	Due to Invoice Posting														
Order Credit – Unposted	2															
Click on any of the Order Credit – Unposted Lines in the grid and click on the Header button	Invoices, Debit and Credit Memos form opened															
Click on any of the Order Credit – Unposted Lines in the grid and click on the Detail button	Invoices, Debit and Credit Memos GL Distribution form opened															

4.3.5. Creating Posted Credit Memo

Step	Result																		
Go to Invoice Posting form																			
Select the Print Option																			
Set Starting and Ending Invoice Number to the first Credit Number created in Test case 4.3.4																			
Click Process																			
Select the Commit Option																			
Click Process	Message : 1 A/R Invoices were posted																		
Go to ECI Order References Form for J000000001-> Reference Tab	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Invoice - Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Credit - Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting	Order Invoice - Posted	1	Due to Invoice Posting	Order Credit – Unposted	1	Deducted due to Invoice Posting	Order Credit - Posted	1	Due to Invoice Posting
	Ref Type	Number of Records	Remarks																
	Shipping	2																	
	Order Invoice – Unposted	1	Deducted due to Invoice Posting																
	Order Invoice - Posted	1	Due to Invoice Posting																
Order Credit – Unposted	1	Deducted due to Invoice Posting																	
Order Credit - Posted	1	Due to Invoice Posting																	
Click on the Order Credit Posted Line and click on the Header button	A/R Posted Transactions Detail form opened																		
Click on the Order Credit Posted Line and click on the Detail button	A/R Posted Transactions Detail form opened																		

4.3.6. Creating RMAs and RMA Lines

Step	Result
Go to RMA form	
Click New	
Customer : 3	
Click Save	Take note of the RMA Number
Click on RMA Lines button	
Click New	
Item : FA-10000 Qty to Return : 1 Order : J000000001 Line : 1	
Click Save	
Go to RMA form	
Click New	
Customer : 3	
Click Save	Take note of the RMA Number
Click on RMA Lines button	
Click New	
Item : FA-20000 Qty to Return : 1 Order : J000000001 Line : 2	
Click Save	

Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001																						
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Invoice – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>RMA</td> <td>2</td> <td></td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting	Order Invoice – Posted	1	Due to Invoice Posting	Order Credit – Unposted	1	Deducted due to Invoice Posting	Order Credit – Posted	1	Due to Invoice Posting	RMA	2	
Ref Type	Number of Records	Remarks																				
Shipping	2																					
Order Invoice – Unposted	1	Deducted due to Invoice Posting																				
Order Invoice – Posted	1	Due to Invoice Posting																				
Order Credit – Unposted	1	Deducted due to Invoice Posting																				
Order Credit – Posted	1	Due to Invoice Posting																				
RMA	2																					
Click on any of the RMA record and click on the Header button	RMA's form opened																					
Click on any of the RMA record and click on the Detail button	RMA Line Items form opened																					

4.3.7. Creating UnPosted RMA Credit Memo

Step	Result															
Go to RMA Return Transaction form																
Select the first RMA created in Test Case 4.3.6																
Select Line 1																
Click Receive	Message : 1 Transaction(s) were posted....															
Go to RMA Return Transaction form																
Select the second RMA created in Test Case 4.3.6																
Select Line 1																
Click Receive	Message : 1 Transaction(s) were posted....															
Go to RMA Credit Memo form																
Starting RMA : first RMA Ending RMA : second RMA created in Test Case 4.3.6																
Click Process	Message : Report Submitted Take note of the first Credit Memo Number															
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001																
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Due to Invoice Posting</td> </tr> <tr> <td>Order Invoice – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit –</td> <td>1</td> <td>Deducted due to</td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Due to Invoice Posting	Order Invoice – Posted	1	Due to Invoice Posting	Order Credit –	1	Deducted due to
Ref Type	Number of Records	Remarks														
Shipping	2															
Order Invoice – Unposted	1	Deducted due to Due to Invoice Posting														
Order Invoice – Posted	1	Due to Invoice Posting														
Order Credit –	1	Deducted due to														

	Unposted		Invoice Posting
	Order Credit – Posted	1	Due to Invoice Posting
	RMA	2	
	RMA Credit Memo – UnPosted	2	
Click on any of the the RMA Credit –Unposted Lines in the grid and click on the Header button	Invoices, Debit and Credit Memos form opened		
Click on any of the RMA Credit – Unposted Lines in the grid and click on the Detail button	Invoices, Debit and Credit Memos GL Distribution form opened		

4.3.8. Creating Posted RMA Credit Memo

Step	Result																											
Go to Invoice Posting form																												
Select the Print Option																												
Set Stating and Ending Invoice Number to the first Credit Number created in Test case 4.3.7																												
Click Process																												
Select the Commit Option																												
Click Process	Message : 1 A/R Invoices were posted																											
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001																												
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Invoice – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>RMA</td> <td>2</td> <td></td> </tr> <tr> <td>RMA Credit Memo – UnPosted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>RMA Credit Memo – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting	Order Invoice – Posted	1	Due to Invoice Posting	Order Credit – Unposted	1	Deducted due to Invoice Posting	Order Credit – Posted	1	Due to Invoice Posting	RMA	2		RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting	RMA Credit Memo – Posted	1	Due to Invoice Posting
Ref Type	Number of Records	Remarks																										
Shipping	2																											
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Order Credit – Posted	1	Due to Invoice Posting																										
RMA	2																											
RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting																										
RMA Credit Memo – Posted	1	Due to Invoice Posting																										
Click on the RMA Credit –Posted Lines in the grid and click on the Header button	A/R Posted Transactions Detail form opened																											
Click on the RMA Credit –Posted Lines in the grid and click on the Detail button	A/R Posted Transactions Detail form opened																											

4.3.9. Creating SRO Lines

Step	Result																														
Go to Service Orders form																															
Click New																															
Click Save	Take note of the Service Order Number																														
Go to Lines/Operations Tab																															
Click on the Lines button																															
Item : FA-10000 Reference : Customer Order + B0000000001 + 1																															
Click Save																															
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001																															
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Invoice – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>Order Credit – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>RMA</td> <td>2</td> <td></td> </tr> <tr> <td>RMA Credit Memo – UnPosted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> <tr> <td>RMA Credit Memo – Posted</td> <td>1</td> <td>Due to Invoice Posting</td> </tr> <tr> <td>SRO</td> <td>1</td> <td></td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting	Order Invoice – Posted	1	Due to Invoice Posting	Order Credit – Unposted	1	Deducted due to Invoice Posting	Order Credit – Posted	1	Due to Invoice Posting	RMA	2		RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting	RMA Credit Memo – Posted	1	Due to Invoice Posting	SRO	1	
Ref Type	Number of Records	Remarks																													
Shipping	2																														
Order Invoice – Unposted	1	Deducted due to Invoice Posting																													
Order Invoice – Posted	1	Due to Invoice Posting																													
Order Credit – Unposted	1	Deducted due to Invoice Posting																													
Order Credit – Posted	1	Due to Invoice Posting																													
RMA	2																														
RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting																													
RMA Credit Memo – Posted	1	Due to Invoice Posting																													
SRO	1																														
Click on the SRO Line in the grid and click on the Header button	Service Orders form opened																														
Click on the SRO Line in the grid and click on the Detail button	Service Order Lines form opened																														

4.3.10. Creating RMA Replacement Order

Step	Result

4.3.11. Date Filter

Step	Result									
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001 Starting Date : Today Ending Date : Today										
Click on the Refresh button	<table border="1"> <thead> <tr> <th>Ref Type</th> <th>Number of Records</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Shipping</td> <td>2</td> <td></td> </tr> <tr> <td>Order Invoice – Unposted</td> <td>1</td> <td>Deducted due to Invoice Posting</td> </tr> </tbody> </table>	Ref Type	Number of Records	Remarks	Shipping	2		Order Invoice – Unposted	1	Deducted due to Invoice Posting
Ref Type	Number of Records	Remarks								
Shipping	2									
Order Invoice – Unposted	1	Deducted due to Invoice Posting								

	Order Invoice – Posted	1	Due to Invoice Posting
	Order Credit – Unposted	1	Deducted due to Invoice Posting
	Order Credit – Posted	1	Due to Invoice Posting
	RMA	2	
	RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting
	RMA Credit Memo – Posted	1	Due to Invoice Posting
	SRO	1	
Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001 Starting Date : Today+ 10 Ending Date : Today+10			
Click Refresh	Nothing is listed in the grid		

4.3.12. Item Filter

Go to ECI Order References Form Starting Order : J000000001 Ending Order : J000000001 Starting Date: Empty Ending Date : Empty Starting Item : Empty Ending Item : Empty			
Click on the Refresh button	Ref Type	Number of Records	Remarks
	Shipping	2	
	Order Invoice – Unposted	1	Deducted due to Invoice Posting
	Order Invoice – Posted	1	Due to Invoice Posting
	Order Credit – Unposted	1	Deducted due to Invoice Posting
	Order Credit – Posted	1	Due to Invoice Posting
	RMA	2	
	RMA Credit Memo – UnPosted	1	Deducted due to Invoice Posting
	RMA Credit Memo – Posted	1	Due to Invoice Posting
	SRO	1	
Starting Order : J000000001 Ending Order : J000000001 Starting Date: Empty Ending Date : Empty Starting Item : FA-10000 Ending Item : FA-10000			
Click on the Refresh button	Notice that item FA-20000 are not listed in the grid anymore		

4.3.13. Reference Type Filter

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