

No	Type	Detail	Frequency	Mandatory	Remark	Phase												
MS.1	Master	Customer	1/Day	Require Ph2	For B2B : Seperate by channel : One channel one customer. (Please prepare design) <table border="1"> <thead> <tr> <th>CUSTCODE</th> <th>NAME1</th> </tr> </thead> <tbody> <tr> <td>0003007893</td> <td>TW_SinghaOnline125</td> </tr> <tr> <td>0003007895</td> <td>TW_TPT_SHP</td> </tr> </tbody> </table>	CUSTCODE	NAME1	0003007893	TW_SinghaOnline125	0003007895	TW_TPT_SHP	Part 1						
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MS.2	Master	Material	1/Day	Require Ph1	Product Information	Part 1												
MS.3	Master	PartnerFunction	1/Day	Require Ph2	For B2B : Ship to, Sold to Information (Please prepare design)	Part 1												
MS.4	Master	Salesman	1/Day	Require Ph1	Sererate by Channel : One channel one saleman Used for generate PO send to ERP <table border="1"> <thead> <tr> <th>CUSTCODE</th> <th>EMPID</th> <th>NAME</th> </tr> </thead> <tbody> <tr> <td>0003007893</td> <td>1114A02</td> <td>TW_TPT_SOL</td> </tr> <tr> <td>0003007894</td> <td>1114A03</td> <td>TW_TPT_LZD</td> </tr> <tr> <td>0003007895</td> <td>1114A04</td> <td>TW_TPT_SHP</td> </tr> </tbody> </table>	CUSTCODE	EMPID	NAME	0003007893	1114A02	TW_TPT_SOL	0003007894	1114A03	TW_TPT_LZD	0003007895	1114A04	TW_TPT_SHP	Part 1
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MS.5	Master	Stock Onhand	Near realtime	Require Ph1	Inventory every sync stock, please check - before summit order - before interface to TTX - before interface to ERP please send alert if stock not enough.	Part 1												
TS.1	Transaction	Sales Transaction	Per request (always)	Require Ph1	Sales transaction (Condition : Delivery and Invoice success) General PO number by group product type	Part 1												
TS.2	Transaction	Sales Transaction (Test)			if have	Part 1												
TS.3	Transaction	Log Transaction	1/Day	Require Ph1	ERP Send value no for CC Update Reference match with PO number. 1xxxxxxx = SALES_ORDER 4xxxxxxx = OUTBOUND 6xxxxxxx = INVOICE	Part 1												
TS.4	Transaction	Request/Return Document	1/Day	Optional	Waiting confirm solution sync Stock SOL	Part 1												
TS.5	Transaction	Result log	1/Day	Optional	Result log for (Request/Return document)	Part 2												
TS.6	Transaction	Receive payment (payment transaction)	same sales transaction	Require Ph1	Send information receive payment success map with order , po to ERP	Part 2												
TS.7	Transaction	CN return & refund	Per request (always)	Optional	Credit note for return & refund.	Part 2												
TS.8	Transaction	รับคืนของ (Return Order)		Optional	if have maybe merge TS.7	Part 2												
TS.9	Transaction	Rejected SO	1/Day	Require Ph1	Reject sale order or billing by ERP	Part 2												
TS.10	Transaction	Billing	1/Day	Optional	For B2B : Billing information from ERP	Part 2												