

Inbox

Total Items 100

Inbox ↕

[Edit](#)

ID ^	Submitted on ↕	Status ↕	Channel ↕	Title ↕	Company Name ↕	Initiator ↕	Initiator's Manager ↕	Total Amount ↕	Discount ↕	Disc% ↕
1428851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
142543	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	224,000.00	0.00	0.0
5458851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1544851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	4,000.00	0.00	0.0
9768851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
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1428654	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1466651	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1454451	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1442251	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1433351	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1444351	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0

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Parking Lot ▾

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Create Exception

Dashboard ?
Create and edit your exceptions

Create

- Bulk Request
- Customer Credit
- Non-Standard Pricing
- Returns
- Product Priority

1428851 i

Type Bulk Request
Title Dev Test regression 3

Created on 13-JUL-2015
Company Name Brian, Ariana
Exception Amount 24,000.00

Continue Draft

Cancel

1428851 i

Type Non Standard Pricing
Title Dev Test regression 3

Created on 13-JUL-2015
Company Name Brian, Ariana
Exception Amount 5,000.00

Continue Draft

Cancel

1428851 i

Type Non Standard Pricing
Title Dev Test regression 3

Created on 13-JUL-2015
Company Name USIT
Exception Amount 24,000.00

Continue Draft

Cancel

1428851 i

Type Returns
Title Dev Test regression 3

Created on 13-JUL-2015
Company Name Brian, Ariana
Exception Amount 24,000.00

Continue Draft

Cancel

Dashboard
Create and edit your exceptions

Create

ID	Oppty ID	Status	Channel	Title	Company Name	Initiator	Initiator's Manager	Customer Country	Type	Fiscal Year	Fiscal Quater	Total Amount	Discount	Disc%
1428851	12345643221	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015	Q3	24,000.00	600	5
1428851		Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Returns	2015	Q3	9,000.00	250	6
1428851	12345643221	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	0	Q3	9,000.00	70	5.5
1428851	12345643221	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015	Q3	24,000.00	2,025	10
1428851	12345643221	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015		24,000.00	70	6
1428851		Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015	Q4	24,000.00	280	5
1428851	12345643221	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015	Q4	24,000.00	70	10
1428851	12345643221	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	0	Q4	24,000.00	250	10
1428851	12345643221	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Returns	2015	Q4	24,000.00	70	5
1428851	12345643221	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	FRA	Bulk Request	2015	Q4	9,000.00	280	6

Last updated on 2015-08-04 18:54:53 (UTC)

Exception Details

Title Required

Sub Type Required

Sales Org Required

SAP Quote Id/Web Order Number

Initiator Required

Initiator's Manager Required

SFA Opportunity ID

Margin Type

Geo/ Business unit Required

Currency Required

SAP Sold To#

Company Name

Address 1 Required

Address 2

Country Required

State Required

District

City

Postal Code Required

Price Group

Company Website

Contact Name

Contact Email Required

Contact Phone Required

Justification Required

Booking Details

Expected booking date

Fiscal year Required

Fiscal quarter Required

Is this a leasing opportunity ? Required Yes No

POs expected Required

Free expedited shipping approve ? Required

Manual invoice ? Required

Payment method Required

Exception Details Bulk Request 1248455

Title <input type="text" value="Required"/>	Sub Type <input type="text" value="Required"/>	Sales Org <input type="text" value="Required"/>	SAP Quote Id/Web Order Number <input type="text"/>
Initiator <input type="text" value="Required"/>	Initiator's Manager <input type="text" value="Required"/>	SFA Opportunity ID <input type="text"/>	Margin Type <input type="text" value="Required"/>
Geo/ Business unit <input type="text" value="Required"/>	Currency <input type="text" value="Required"/>		
SAP Sold To# <input type="text"/>	Company Name <input type="text"/>	Address 1 <input type="text" value="Required"/>	Address 2 <input type="text"/>
Country <input type="text" value="Required"/>	State <input type="text" value="Required"/>	District <input type="text"/>	City <input type="text"/>
Postal Code <input type="text" value="Required"/>	Price Group <input type="text" value="Required"/>	Company Website <input type="text"/>	
Contact Name <input type="text"/>	Contact Email <input type="text" value="Required"/>	Contact Phone <input type="text" value="Required"/>	
Justification <input type="text" value="Required"/>			

Booking Details

Expected booking date <input type="text"/>	Fiscal year <input type="text" value="Required"/>	Fiscal quarter <input type="text" value="Required"/>	Is this a leasing opportunity ? <input checked="" type="radio"/> Yes <input type="radio"/> No
POs expected <input type="text" value="Required"/>	Free expedited shipping approve ? <input type="text" value="Required"/>	Manual invoice ? <input checked="" type="radio"/> Yes <input type="radio"/> No	Payment method <input type="text" value="Required"/>
Fiscal shipping period <input type="text" value="Required"/>	Validity start date <input type="text" value="Required"/>	Validity end date <input type="text" value="Required"/>	Partial shipment <input type="text"/>
Store Strategy <input type="text" value="Required"/>	Custom Store ID/QPRM <input type="text"/>	Order Reason <input type="text" value="Required"/>	Partial shipment <input checked="" type="radio"/> Yes <input type="radio"/> No
Notes <input type="text"/>			3rd Party Integration/Services <input checked="" type="radio"/> Yes <input type="radio"/> No

Parts ?

[Parts Upload](#) [Spread Discount](#) [Download Parts Template](#)

MPN	Description	Comments	Unit Price	Tier Discount(%)	Tier Discount	Functional Discount(%)	Functional Discount	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(USD)	Total Price(USD)	Recycle/eWaste
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
+ Add Row															

Subtotal 0.00	Discount% <input type="text"/>	Total Discount (USD) <input type="text"/>	Net Subtotal 0.00
Total Recycle/eWaste 0.00	Total Copyright 0.00	VAT/Sales Tax 0.00	Additional Taxes 0.00
Estimated Total (USD) 0.00	Estimated Total (USD) 0.00	Total Discount (USD) 0.00	Download Parts ↓

Leasing Details

Frequency of payments <input type="text"/>	Type of lease <input type="text"/>	Amount of buydown required <input type="text"/>	Date of buydown quote <input type="text"/>
Buydown% <input type="text"/>	Payments in advance or arrears ? <input type="text" value="Required"/>	Other manufacturer's equipment <input type="text"/>	Leasing AFS contact <input type="text"/>
Net amount to be financed <input type="text"/>	Lease rate offered to customer <input type="text"/>	Number of years <input type="text" value="Required"/>	

Returns And Replacement ?

[Parts Upload](#) [Spread Discount](#)

PPN	Description	Comments	Unit Price	Qty	Disc %	Net Unit Price	Unit Disc	Total Disc	Total Price(EUR)	Total Price(USD)	Recycle/eWaste
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
+ Add Row											

Subtotal 0.00	Discount% <input type="text"/>	Total Discount (USD) <input type="text"/>	Net Subtotal 0.00
Total Recycle/eWaste 0.00	Total Copyright 0.00	VAT/Sales Tax 0.00	Additional Taxes 0.00
Estimated Total (USD) 0.00	Estimated Total (USD) 0.00	Total Discount (USD) 0.00	Download Parts ↓

Reseller

Reseller SAP # <input type="text"/>	Reseller Name <input type="text"/>	Reseller Phone <input type="text"/>	Reseller Email <input type="text"/>
Through Distributor? <input checked="" type="radio"/> Yes <input type="radio"/> No			

Distributor Details

Distributor SAP # <input type="text"/>	Distributor Name <input type="text"/>	Distributor Phone <input type="text"/>	Distributor Email <input type="text"/>
--	---	--	--

Attachments

#	File Name	Uploaded By	Date	Description	Delete
1					<input type="text"/>
+ Add Attachment					

Email Notification

First Name	Last Name	Email Address	Delete
<input type="checkbox"/>	Olga	Koutalides	EMEDU_FRA_INSR_01@apple.com <input type="text"/>
+ Add Email Address			

Additional Approver

Approver Type	Name
<input type="checkbox"/>	iTunes-Approver1 James D

Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
No Records found								

Exception Details Customer Credit Exception 1248455

Title <input type="text" value="Required"/>	Sub Type <input type="text" value="Required"/>	Sales Org <input type="text" value="Required"/>	SAP Quote Id/Web Order Number <input type="text"/>
Initiator <input type="text" value="Required"/>	Initiator's Manager <input type="text" value="Required"/>	SFA Opportunity ID <input type="text"/>	Margin Type <input type="text"/>
Geo/ Business unit <input type="text" value="Required"/>	Currency <input type="text" value="Required"/>		
SAP Sold To# <input type="text"/>	Company Name <input type="text"/>	Address 1 <input type="text" value="Required"/>	Address 2 <input type="text"/>
Country <input type="text" value="Required"/>	State <input type="text" value="Required"/>	District <input type="text"/>	City <input type="text"/>
Postal Code <input type="text" value="Required"/>	Price Group <input type="text" value="Required"/>	Company Website <input type="text"/>	
Contact Name <input type="text"/>	Contact Email <input type="text" value="Required"/>	Contact Phone <input type="text" value="Required"/>	
Justification <input type="text" value="Required"/>			

Booking Details

Expected booking date <input type="text"/>	Fiscal year <input type="text" value="Required"/>	Fiscal quarter <input type="text"/>	Is this a leasing opportunity ? <input type="text" value="Required"/> <input checked="" type="radio"/> Yes <input type="radio"/> No						
POs expected <input type="text" value="Required"/>	Free expedited shipping approve ? <input type="text" value="Required"/> <input checked="" type="radio"/> Yes <input type="radio"/> No	Manual invoice ? <input type="text" value="Required"/> <input checked="" type="radio"/> Yes <input type="radio"/> No	Payment method <input type="text" value="Required"/>						
Fiscal shipping period <input type="text" value="Required"/>	Validity start date <input type="text" value="Required"/>	Validity end date <input type="text" value="Required"/>	Partial shipment <input type="text"/>						
Store Strategy <input type="text"/>	Custom Store ID/QPRM <input type="text"/>	Order Reason <input type="text"/>	Partial shipment <input checked="" type="radio"/> Yes <input type="radio"/> No						
Credit Memo Notes <input type="text"/>		Original SO# <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid #ccc;">Sales Order#</td> <td style="border-bottom: 1px solid #ccc;">Amount</td> <td style="border-bottom: 1px solid #ccc;">Add / Delete</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text" value="0.00"/></td> <td><input type="button" value="+"/> <input type="button" value="-"/></td> </tr> </table>	Sales Order#	Amount	Add / Delete	<input type="text"/>	<input type="text" value="0.00"/>	<input type="button" value="+"/> <input type="button" value="-"/>	3rd Party Integration/Services <input checked="" type="radio"/> Yes <input type="radio"/> No
Sales Order#	Amount	Add / Delete							
<input type="text"/>	<input type="text" value="0.00"/>	<input type="button" value="+"/> <input type="button" value="-"/>							

Parts ?

MPN	Description	Comments	Unit Price	Tier Discount(%)	Tier Discount	Functional Discount(%)	Functional Discount	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(USD)	Total Price(EUR)	Recycle/eWaste
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>			<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal			Discount%				Total Discount (USD)				Net Subtotal				
0.00			<input type="text"/>				<input type="text"/>				0.00				
Total Recycle/eWaste			Total Copyright				VAT/Sales Tax				Additional Taxes				
0.00			0.00				0.00				0.00				
Estimated Total (USD)			Estimated Total (USD)				Total Discount (USD)				Download Parts				
0.00			0.00				0.00				<input type="button" value="Download"/>				

Reseller

Reseller SAP # <input type="text"/>	Reseller Name <input type="text"/>	Reseller Phone <input type="text"/>	Reseller Email <input type="text"/>
Through Distributor? <input type="text" value="Required"/> <input checked="" type="radio"/> Yes <input type="radio"/> No			

Distributor Details

Distributor SAP # <input type="text"/>	Distributor Name <input type="text"/>	Distributor Phone <input type="text"/>	Distributor Email <input type="text"/>
--	---	--	--

Attachments

#	File Name	Uploaded By	Date	Description	Delete
1					<input type="button" value="-"/>
<input type="button" value="+ Add Attachment"/>					

Email Notification

First Name	Last Name	Email Address	Add/Delete
<input type="checkbox"/>	Olga	Koutalides	EMEDU_FRA_INSR_01@apple.com <input type="button" value="-"/>
<input type="button" value="+ Add Email Address"/>			

Additional Approver

Approver Type	Name
<input type="checkbox"/>	iTunes-Approver1 James D

Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
No Records found								

Exception Details Non Standard Pricing 1248455

<p>Title Required <input type="text"/></p> <p>Initiator Required <input type="text"/></p> <p>Geo/ Business unit Required <input type="text"/></p> <p>SAP Sold To# <input type="text"/></p> <p>Country Required <input type="text"/></p> <p>Postal Code Required <input type="text"/></p> <p>Contact Name <input type="text"/></p>	<p>Sub Type Required <input type="text"/></p> <p>Initiator's Manager Required <input type="text"/></p> <p>Currency Required <input type="text"/></p> <p>Company Name <input type="text"/></p> <p>State Required <input type="text"/></p> <p>Price Group <input type="text"/></p> <p>Contact Email Required <input type="text"/></p>	<p>Sales Org Required <input type="text"/></p> <p>SFA Opportunity ID <input type="text"/></p> <p>Address 1 Required <input type="text"/></p> <p>District <input type="text"/></p> <p>Company Website <input type="text"/></p> <p>Contact Phone Required <input type="text"/></p>	<p>SAP Quote Id/Web Order Number <input type="text"/></p> <p>Margin Type <input type="text"/></p> <p>Address 2 <input type="text"/></p> <p>City <input type="text"/></p>
--	--	--	--

Justification
Required

Booking Details

<p>Expected booking date <input type="text"/></p> <p>POs expected Required <input type="text"/></p> <p>Fiscal shipping period Required <input type="text"/></p> <p>Store Strategy <input type="text"/></p> <p>Notes Required <input style="width: 100%; height: 20px;" type="text"/></p>	<p>Fiscal year Required <input type="text"/></p> <p>Free expedited shipping approve ? Required <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Validity start date Required <input type="text"/></p> <p>Custom Store ID/QPRM <input type="text"/></p>	<p>Fiscal quarter <input type="text"/></p> <p>Manual invoice ? Required <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Validity end date Required <input type="text"/></p> <p>Order Reason <input type="text"/></p>	<p>Is this a leasing opportunity ? Required <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>Payment method Required <input type="text"/></p> <p>Partial shipment <input type="text"/></p> <p>Partial shipment <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>3rd Party Integration/Services <input checked="" type="radio"/> Yes <input type="radio"/> No</p>
---	--	---	---

Parts ?

[Parts Upload](#) [Spread Discount](#) [Download Parts Template](#)

MPN	Description	Comments	Unit Price	Tier Discount(%)	Tier Discount	Functional Discount(%)	Functional Discount	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(EUR)	Total Price(USD)	Recycle/eWaste
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>			<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal 0.00	Discount% <input type="text"/>	Total Discount (USD) <input type="text"/>	Net Subtotal 0.00
Total Recycle/eWaste 0.00	Total Copyright 0.00	VAT/Sales Tax 0.00	Additional Taxes 0.00
Estimated Total (USD) 0.00	Estimated Total (USD) 0.00	Total Discount (USD) 0.00	Download Parts

Leasing Details

<p>Frequency of payments <input type="text"/></p> <p>Buydown% <input type="text"/></p> <p>Net amount to be financed <input type="text"/></p>	<p>Type of lease <input type="text"/></p> <p>Payments in advance or arrears ? <input type="text"/></p> <p>Lease rate offered to customer <input type="text"/></p>	<p>Amount of buydown required <input type="text"/></p> <p>Other manufacturer's equipment <input type="text"/></p> <p>Number of years <input type="text"/></p>	<p>Date of buydown quote <input type="text"/></p> <p>Leasing AFS contact <input type="text"/></p>
---	--	--	---

Reseller

<p>Reseller SAP # <input type="text"/></p> <p>Through Distributor? Required <input checked="" type="radio"/> Yes <input type="radio"/> No</p>	<p>Reseller Name <input type="text"/></p>	<p>Reseller Phone <input type="text"/></p>	<p>Reseller Email <input type="text"/></p>
---	--	---	---

Distributor Details

<p>Distributor SAP # <input type="text"/></p>	<p>Distributor Name <input type="text"/></p>	<p>Distributor Phone <input type="text"/></p>	<p>Distributor Email <input type="text"/></p>
--	---	--	--

Attachments

#	File Name	Uploaded By	Date	Description	Attach/ Delete
1					

[+ Add Attachment](#)

Email Notification

First Name	Last Name	Email Address	Delete
<input type="checkbox"/>	Olga	Koutalides	EMEDU_FRA_INSR_01@apple.com

[+ Add Email Address](#)

Additional Approver

Approver Type	Name
<input type="checkbox"/>	iTunes-Approver1 James D

Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
No Records found								

Exception Details Returns Exception 1248455

Title <input type="text" value="Required"/>	Sub Type <input type="text" value="Required"/>	Sales Org <input type="text" value="Required"/>	SAP Quote Id/Web Order Number <input type="text"/>
Initiator <input type="text" value="Required"/>	Initiator's Manager <input type="text" value="Required"/>	SFA Opportunity ID <input type="text"/>	Margin Type <input type="text"/>
Geo/ Business unit <input type="text" value="Required"/>	Currency <input type="text" value="Required"/>		
SAP Sold To# <input type="text"/>	Company Name <input type="text"/>	Address 1 <input type="text" value="Required"/>	Address 2 <input type="text"/>
Country <input type="text" value="Required"/>	State <input type="text" value="Required"/>	District <input type="text"/>	City <input type="text"/>
Postal Code <input type="text" value="Required"/>	Price Group <input type="text"/>	Company Website <input type="text"/>	
Contact Name <input type="text"/>	Contact Email <input type="text" value="Required"/>	Contact Phone <input type="text" value="Required"/>	
Justification <input type="text" value="Required"/>			

Booking Details

Expected booking date <input type="text"/>	Fiscal year <input type="text" value="Required"/>	Fiscal quarter <input type="text"/>	Is this a leasing opportunity ? <input checked="" type="radio"/> Yes <input type="radio"/> No
POs expected <input type="text" value="Required"/>	Free expedited shipping approve ? <input checked="" type="radio"/> Yes <input type="radio"/> No	Manual invoice ? <input checked="" type="radio"/> Yes <input type="radio"/> No	Payment method <input type="text" value="Required"/>
Fiscal shipping period <input type="text" value="Required"/>	Validity start date <input type="text" value="Required"/>	Validity end date <input type="text" value="Required"/>	Partial shipment <input type="text"/>
Store Strategy <input type="text"/>	Custom Store ID/QPRM <input type="text"/>	Order Reason <input type="text"/>	Partial shipment <input checked="" type="radio"/> Yes <input type="radio"/> No
Notes <input type="text" value="Required"/>		Original SO# Sales Order# Amount Add / Delete <input type="text"/> <input type="text" value="0.00"/> <input type="button" value="+"/> <input type="button" value="-"/>	3rd Party Integration/Services <input checked="" type="radio"/> Yes <input type="radio"/> No

Returns Parts

MPN	Description	Comments	Unit Price	Tier Discount(%)	Tier Discount	Functional Discount(%)	Functional Discount	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(EUR)	Total Price(USD)	Recycle/eWaste
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal			Discount%	Total Discount (USD)			Net Subtotal								
0.00			<input type="text"/>	<input type="text"/>			0.00								
Total Recycle/eWaste			Total Copyright	VAT/Sales Tax			Additional Taxes								
0.00			0.00	0.00			0.00								
Estimated Total (USD)			Estimated Total (USD)	Total Discount (USD)			Download Parts								
0.00			0.00	0.00			<input type="button" value="Download"/>								

Replacement Parts

PPN	Description	Comments	Unit Price	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(USD)	Total Price(USD)	Recycle/eWaste
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Subtotal			Discount%	Total Discount (USD)			Net Subtotal				
0.00			<input type="text"/>	<input type="text"/>			0.00				
Total Recycle/eWaste			Total Copyright	VAT/Sales Tax			Additional Taxes				
0.00			0.00	0.00			0.00				
Estimated Total (USD)			Estimated Total (USD)	Total Discount (USD)			Download Parts				
0.00			0.00	0.00			<input type="button" value="Download"/>				

Corrective Actions

Error <input type="text" value="Required"/>	Who pays for Shipping charges ? <input type="text" value="Required"/>	Restock Fee ? <input checked="" type="radio"/> Yes <input type="radio"/> No	Applied to Return Cap ? <input checked="" type="radio"/> Yes <input type="radio"/> No
Number of boxes opened <input type="text"/>			

Attachments

#	File Name	Uploaded By	Date	Description	Delete
1					<input type="button" value="Delete"/>

Email Notification

First Name	Last Name	Email Address	Delete
<input type="checkbox"/>	Olga	Koutalides	EMEDU_FRA_INSR_01@apple.com <input type="button" value="Delete"/>

Additional Approver

Approver Type	Name
<input type="checkbox"/>	iTunes-Approver1 James D


Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
No Records found								

- Exception Details
- Booking Details
- Parts
- Leasing Details
- Reseller
- Distribution Details
- Attachments
- Email Notification
- Additional Approval
- Discount history


Distributor Details

Attachments

#	File Name	Uploaded By	Date	Description	Delete
1					

[+ Add Attachment](#)

Email Notification

First Name	Last Name	Email Address	Delete
<input type="checkbox"/> Olga	Koutalides	EMEDU_FRA_INSR_01@apple.com	

[+ Add Email Address](#)

Additional Approver

Approver Type	Name
<input type="checkbox"/> XYZ	James D

Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
No Records found								

Create Exception Approval workflow

Total Items 100

Outbox

ID ^	Submitted on	Status	Channel	Title	Company Name	Initiator	Initiator's Manager	Total Amount	Discount	Disc%
1428851	13-JUL-2015 13: 29 :38	Submitted	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	Submitted	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	224,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	Submitted	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	4,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	Pending Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Steve Robert	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0
1428851	13-JUL-2015 13: 29 :38	In-progress Approval	US-EDU	Dev Test regression 3	Brian,Ariana	Jon Doe	Peter Pan	24,000.00	0.00	0.0

Approval In progress Bulk Request 1248455

Graphics Route Tabular Route

Title	Type	Actor	State	Role	Sent on	Route Comment
Initiation						
Initiator	Personal	Cindy Snyder	Submitted	Initiator	Mon Aug 10 04 21 48 AM GMT + 00:00:15	Provide more information
Approver						
Approver	Personal	Olga	In-progress	Sales Manager	Mon Aug 10 04 21 48 AM GMT + 00:00:15	Provide more information
Approver	Personal	Nathan	Pending	Manager		
Implementor						
Implementor	Workgroup	Fukunaga	Implementor	Implementor		

Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	
iTunes-Approver 1	Jon Doe	

- Exception Details
- Booking Details
- Parts
- Leasing Details
- Reseller
- Distribution Details
- Attachments
- Email Notification
- Additional Approval
- Discount history

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business unit US -Education	Currency US Dollar		
SAP Sold To#	Company Name Test	Address 1 Test	Address 2
Country	State	District	City

- Cancel
- Request More Info
- Counter offer
- Reject
- Approve
- Save
- Duplicate

Approval In progress Bulk Request 1248455

Graphics Route Tabular Route

Title	Type	Actor	State	Role	Sent on	Route Comment
Initiation						
Initiator	Personal	Cindy Snyder	Submitted	Initiator	Mon Aug 10 04 21 48 AM GMT + 00:00:15	Provide more information
Approver						
Approver	Personal	Olga				
Approver	Personal	Nathan				
Implementor						
Implementor	Workgroup	Fukunaga				

Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

Comment

Required

Cancel
Request More Info

Exception Details Booking Details

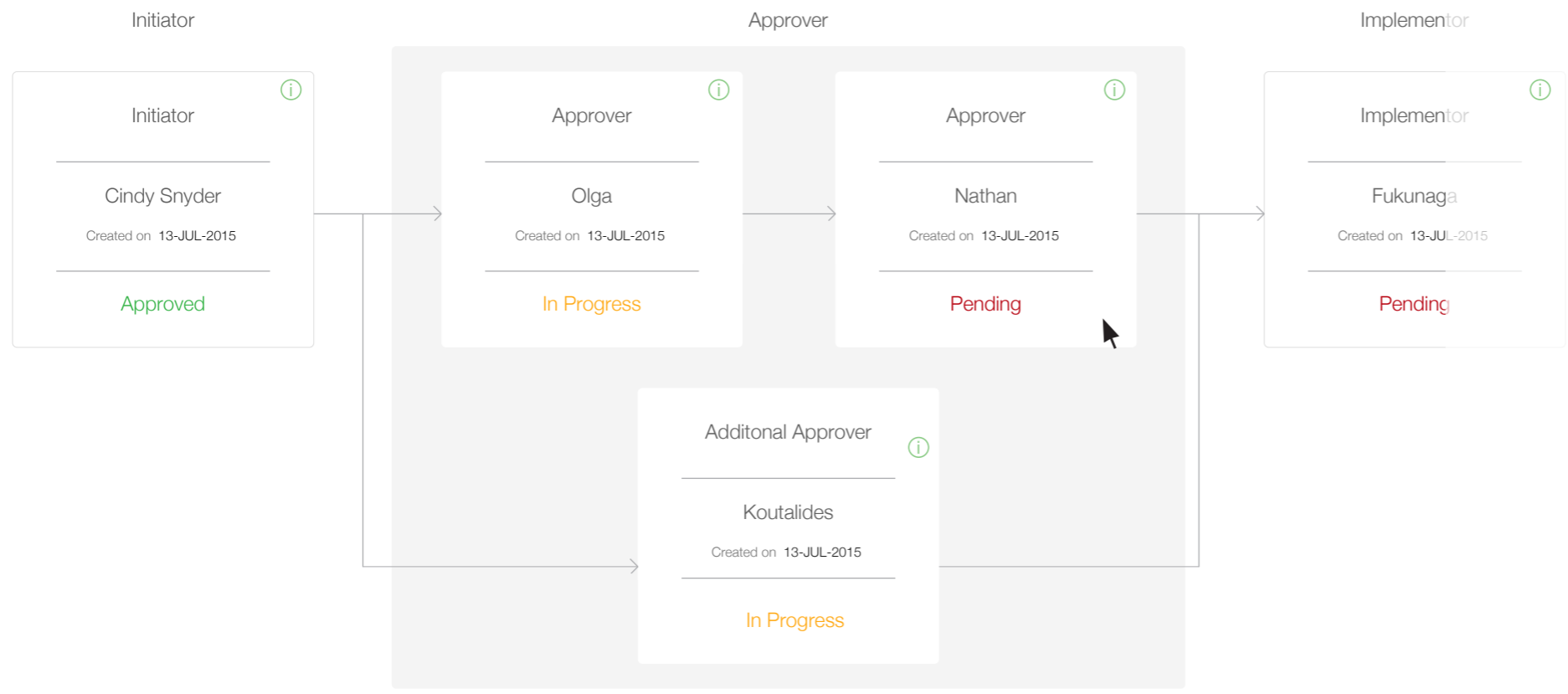
Additional Approval Discount history

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business unit US -Education	Currency US Dollar		
SAP Sold To#	Company Name Test	Address 1 Test	Address 2
Country	State	District	City

Approval In progress Bulk Request 1248455

Graphics Route **Tabular Route**



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

[Exception Details](#)
[Booking Details](#)
[Parts](#)
[Leasing Details](#)
[Reseller](#)
[Distribution Details](#)
[Attachments](#)
[Email Notification](#)
[Additional Approval](#)
[Discount history](#)

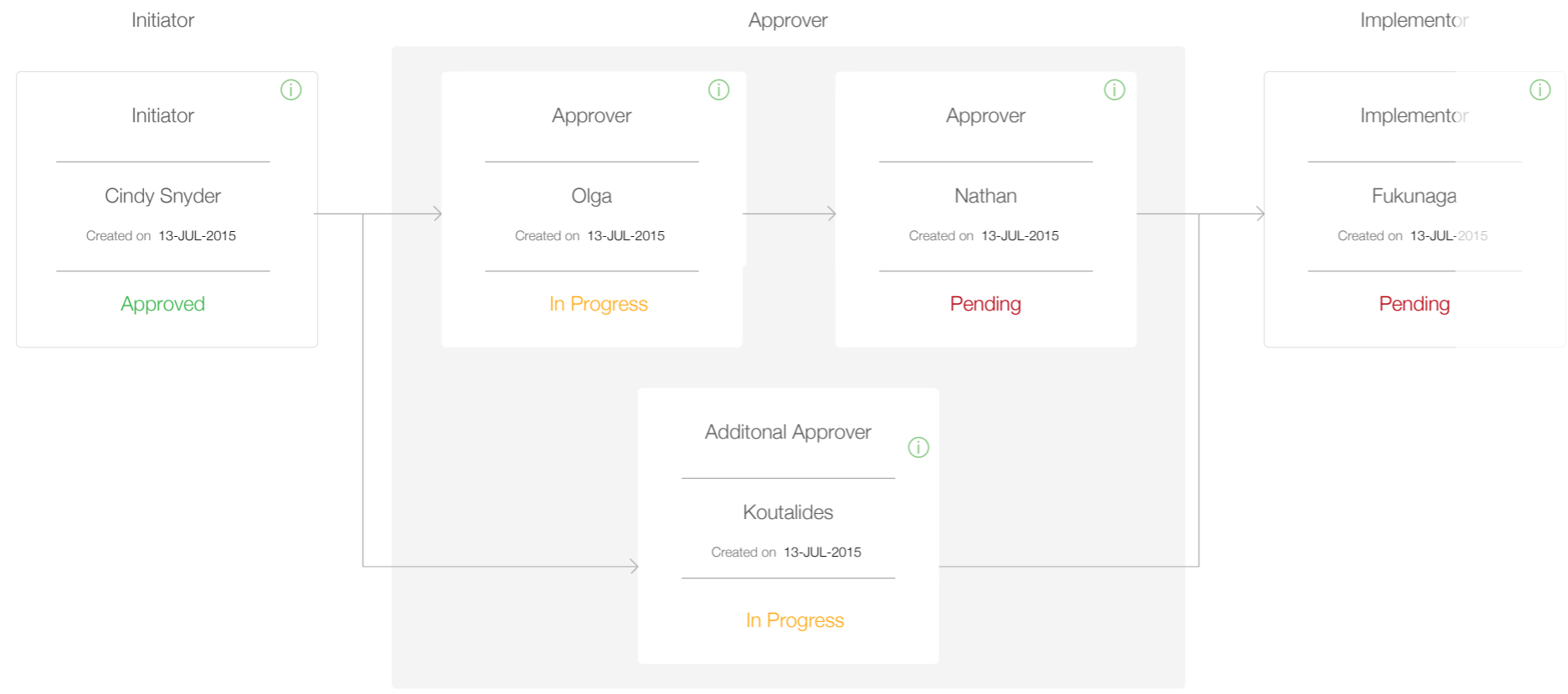
Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business Unit	Currency		

[Cancel](#)
[Request More Info](#)
[Counter offer](#)
[Reject](#)
[Approve](#)
[Save](#)
[Duplicate](#)

Approval In progress Bulk Request 1248455

Graphics Route **Tabular Route**



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

[Exception Details](#)
[Booking Details](#)
[Parts](#)
[Leasing Details](#)
[Reseller](#)
[Distribution Details](#)
[Attachments](#)
[Email Notification](#)
[Additional Approval](#)
[Discount history](#)

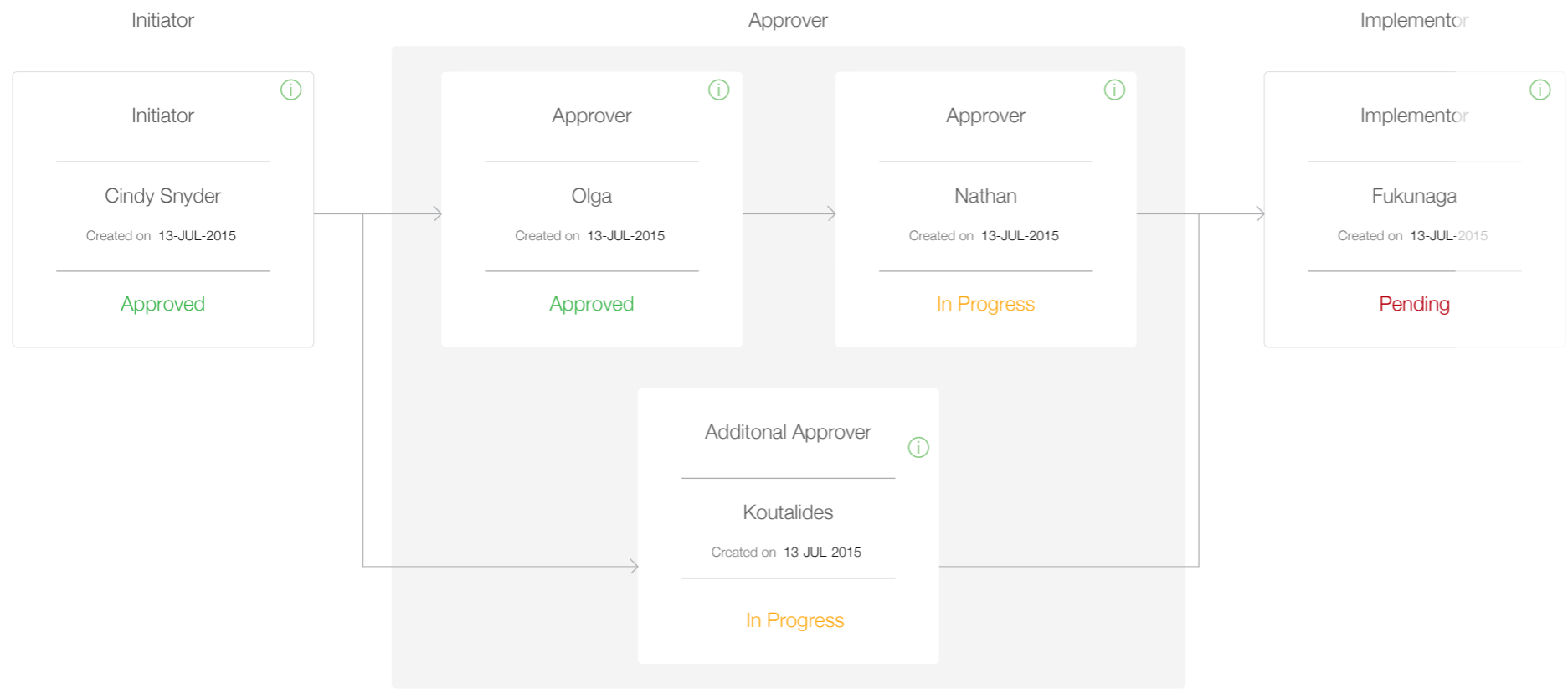
Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business Unit	Currency		

[Cancel](#)
[Request More Info](#)
[Counter offer](#)
[Reject](#)
[Approve](#)
[Save](#)
[Duplicate](#)

Approval In progress Bulk Request 1248455

Graphics Route **Tabular Route**



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

[Exception Details](#)
[Booking Details](#)
[Parts](#)
[Leasing Details](#)
[Reseller](#)
[Distribution Details](#)
[Attachments](#)
[Email Notification](#)
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[Discount history](#)

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business Unit	Currency		

[Recall](#)
[Duplicate](#)

Exception Details Bulk Request 1248455

Title Required	Sub Type Required	Sales Org Required	SAP Quote Id/Web Order Number
Initiator Required	Initiator's Manager Required	SFA Opportunity ID	Margin Type
Geo/ Business unit Required	Currency Required		
SAP Sold To#	Company Name	Address 1 Required	Address 2
Country Required	State Required	District	City
Postal Code Required	Price Group	Company Website	
Contact Name	Contact Email Required	Contact Phone Required	

Justification
Required

Booking Details

Expected booking date	Fiscal year Required	Fiscal quarter	Is this a leasing opportunity ? Required <input type="radio"/> No <input checked="" type="radio"/> Yes
POs expected	Free expedited shipping approve ?	Manual invoice ?	Payment method

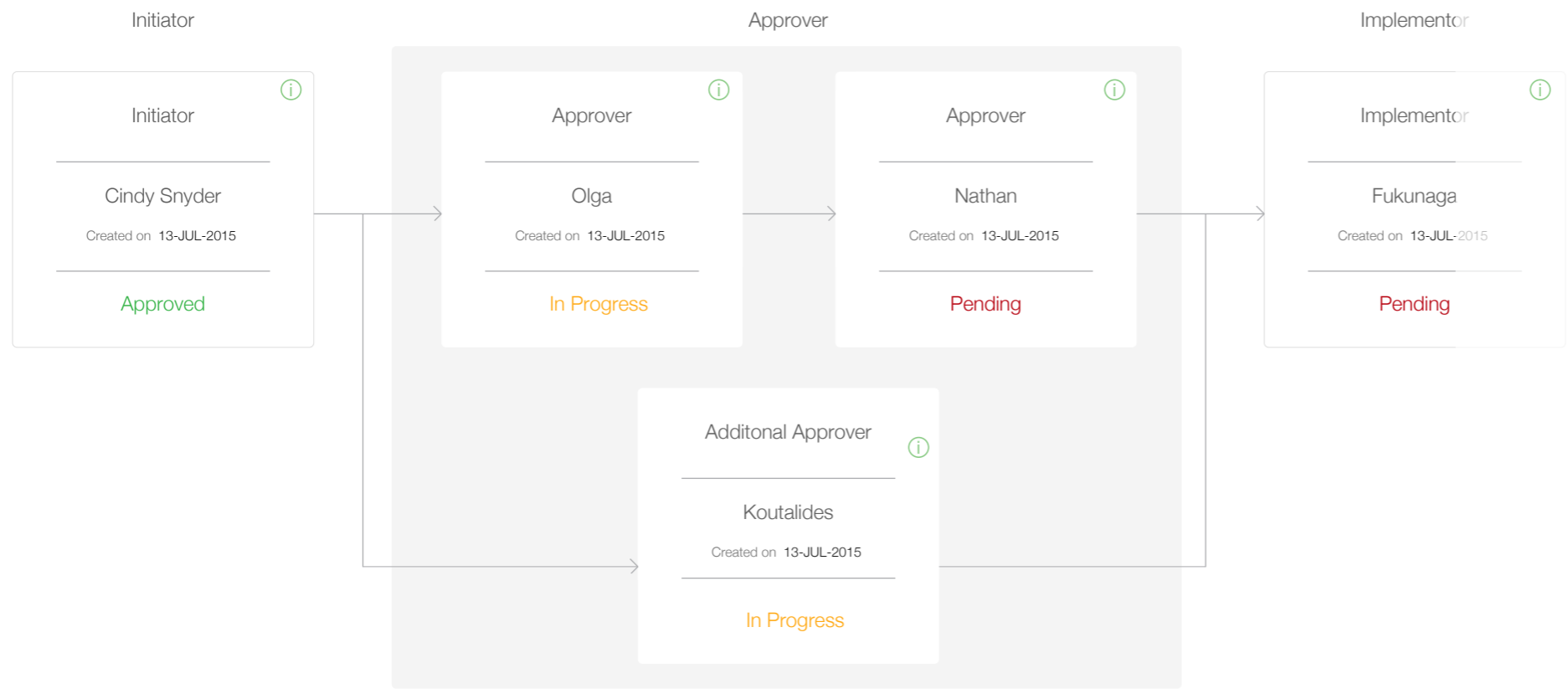
Cancel

Save

Submit

Approval In progress Bulk Request 1248455

Graphics Route **Tabular Route**



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

[Exception Details](#)
 [Booking Details](#)
 [Parts](#)
 [Leasing Details](#)
 [Reseller](#)
 [Distribution Details](#)
 [Attachments](#)
 [Email Notification](#)
 [Additional Approval](#)
 [Discount history](#)

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business unit	Currency		

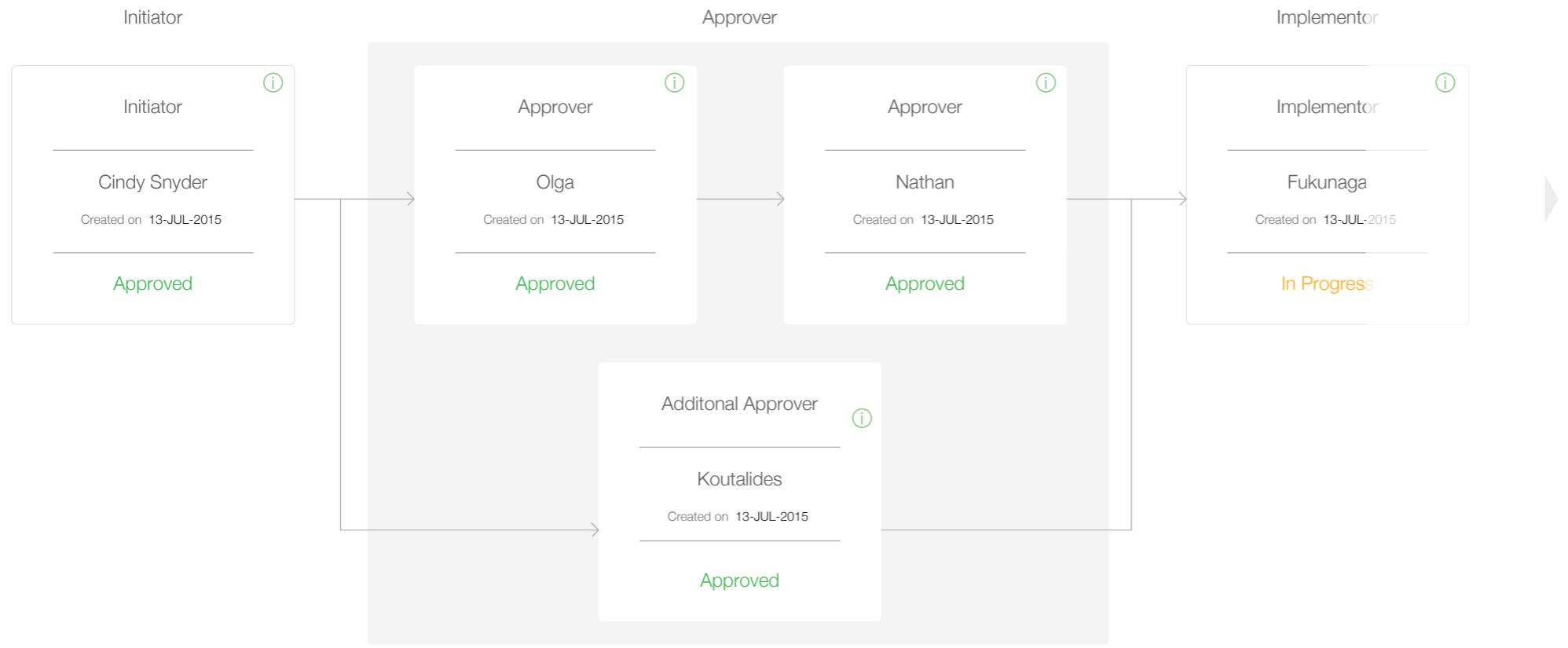
Cancel

Withdraw

Duplicate

Approval In progress Bulk Request 1248455

Graphics Route Tabular Route



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

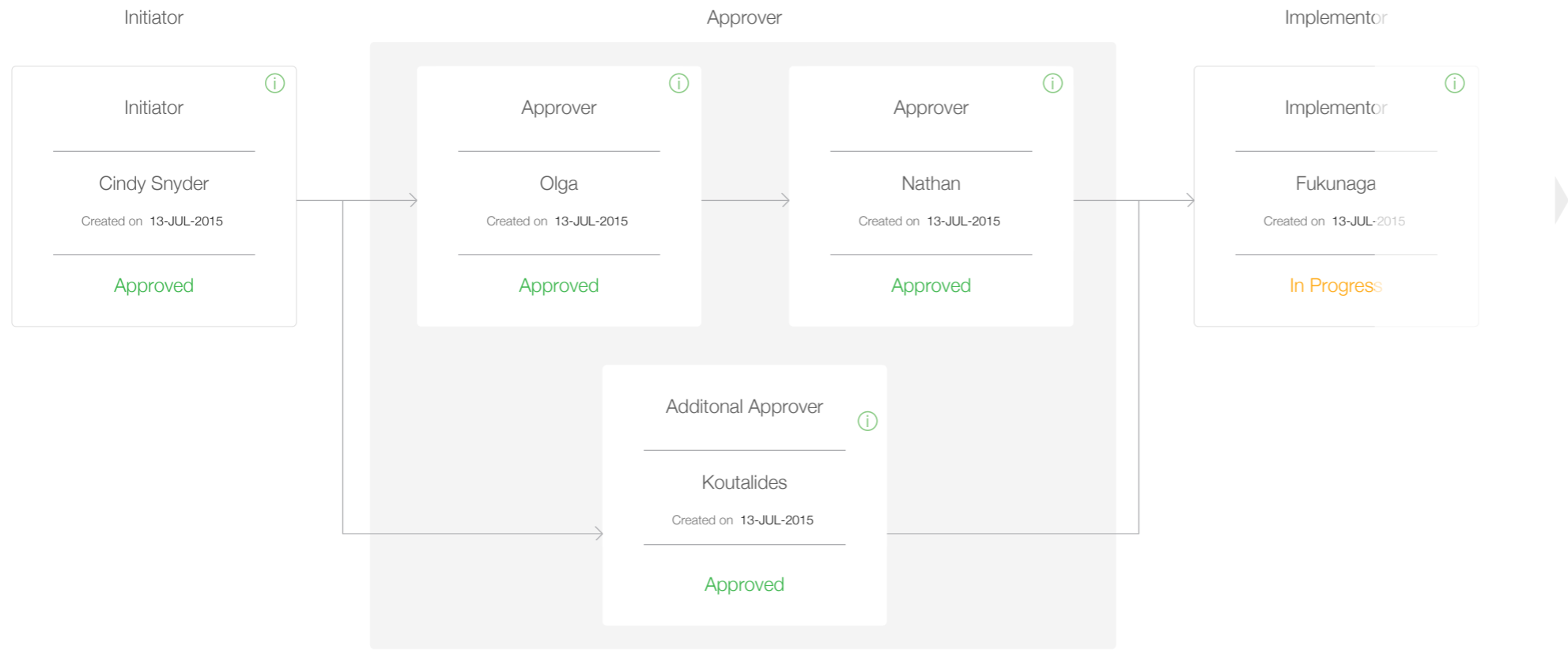
SSO/RA Closure

Expiry Date 29-Aug 2015	Status Final Approved	Ordering SAP Sold-To# 21544	Reason Type Explained in Reason section												
Ordering Customer Name Brian,Ariana	Reason In progress for approving the discount														
Sales Doc	PO Number	Sales Doc Total Amount	PO Total Amount												
<table border="1"> <thead> <tr><th>Sales Doc#</th><th>Amount</th><th>Add / Delete</th></tr> </thead> <tbody> <tr><td><input type="text"/></td><td>0.00</td><td>+ -</td></tr> </tbody> </table>	Sales Doc#	Amount	Add / Delete	<input type="text"/>	0.00	+ -	<table border="1"> <thead> <tr><th>PO#</th><th>Amount</th><th>Add / Delete</th></tr> </thead> <tbody> <tr><td><input type="text"/></td><td>0.00</td><td>+ -</td></tr> </tbody> </table>	PO#	Amount	Add / Delete	<input type="text"/>	0.00	+ -	00	00
Sales Doc#	Amount	Add / Delete													
<input type="text"/>	0.00	+ -													
PO#	Amount	Add / Delete													
<input type="text"/>	0.00	+ -													

Exception Details	Booking Details	Parts	Leasing Details	Reseller	Distribution Details	Attachments	Email Notification	Additional Approval	Discount history
Title BulkRequest Exception: 1430314			Sub Type Blanket Approval		Sales Org 5500-US			SAP Quote Id/Web Order Number 5500-US	
Initiator USDU -USA FIDR_01			Initiator's Manager USDU -USA FIDR_01		SFA Opportunity ID			Margin Type UpFront Margin	
Geo/ Business unit US -Education			Currency US Dollar						

Approval In progress Bulk Request 1248455

Graphics Route Tabular Route



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

SSO/RA Closure

Expiry Date: 29-Aug 2015

Ordering Customer Name: Brian, Ariana

Status: Completed

Reason: In progress for approving the discount

Ordering SAP Sold-To#: 21544

Reason Type: Explained in Reason section

Sales Doc Table:

Sales Doc#	Amount	Add / Delete
	0.00	+ -

PO Number Table:

PO#	Amount	Add / Delete
	0.00	+ -

Sales Doc Total Amount: 00

PO Total Amount: 00

Exception Details	Booking Details	Parts	Leasing Details	Reseller	Distribution Details	Attachments	Email Notification	Additional Approval	Discount history
Title BulkRequest Exception: 1430314			Sub Type Blanket Approval		Sales Org 5500-US			SAP Quote Id/Web Order Number 5500-US	
Initiator USDU -USA FIDR_01			Initiator's Manager USDU -USA FIDR_01		SFA Opportunity ID			Margin Type UpFront Margin	
Geo/ Business unit US -Education			Currency US Dollar						

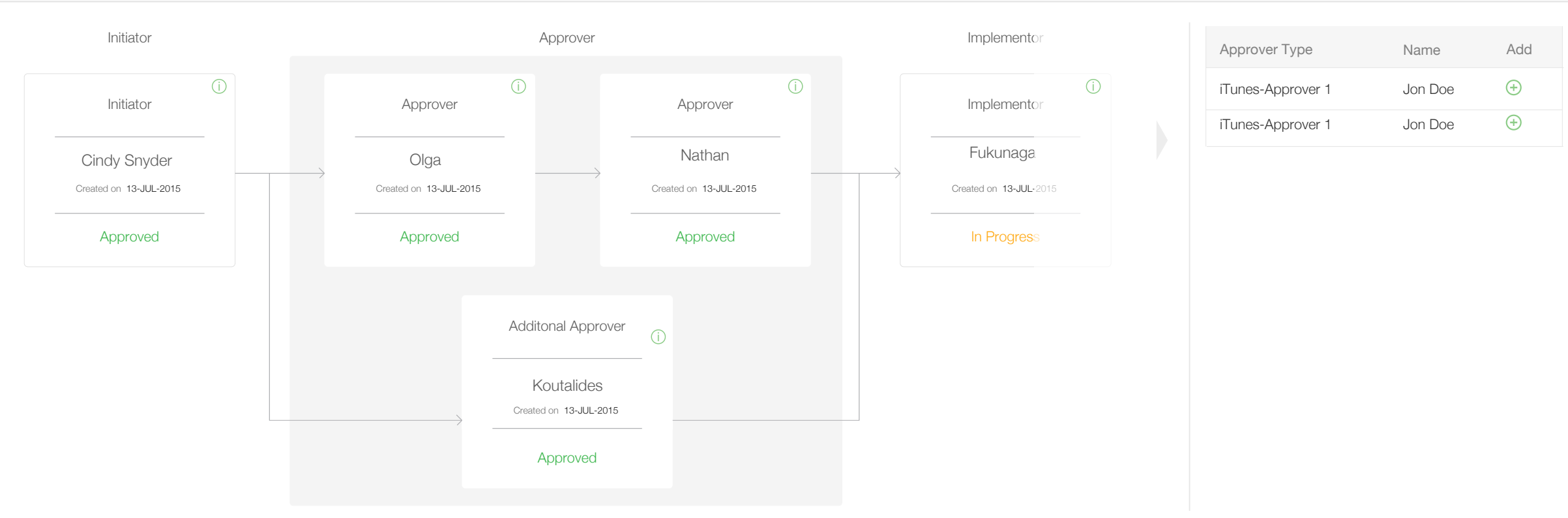
Cancel

Save

Duplicate

Approval In progress Bulk Request 1248455

Graphics Route Tabular Route



SSO/RA Closure

Expiry Date	Status	Ordering SAP Sold-To#	Reason Type												
<input type="text" value="29-Aug 2015"/>	<input type="text" value=""/>	<input type="text" value="21544"/>	<input type="text" value=""/>												
Ordering Customer Name	Reason														
<input type="text" value="Brian,Ariana"/>	<input type="text" value="In progress for approving the discount"/>														
Sales Doc	PO Number	Sales Doc Total Amount	PO Total Amount												
<table border="1" style="width: 100%;"><tr><th>Sales Doc#</th><th>Amount</th><th>Add / Delete</th></tr><tr><td>0.00</td><td>0.00</td><td></td></tr></table>	Sales Doc#	Amount	Add / Delete	0.00	0.00		<table border="1" style="width: 100%;"><tr><th>PO#</th><th>Amount</th><th>Add / Delete</th></tr><tr><td>0.00</td><td>0.00</td><td></td></tr></table>	PO#	Amount	Add / Delete	0.00	0.00		<input type="text" value="00"/>	<input type="text" value="00"/>
Sales Doc#	Amount	Add / Delete													
0.00	0.00														
PO#	Amount	Add / Delete													
0.00	0.00														

- Exception Details
- Booking Details
- Parts
- Leasing Details
- Reseller
- Distribution Details
- Attachments
- Email Notification
- Additional Approval
- Discount history

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin
Geo/ Business unit US -Education	Currency US Dollar		
SAP Sold To#	Company Name Test	Address 1 Test	Address 2
Country United States	State Alabama	District	City Test
Postal Code Test	Price Group	Company Website www.usdu.com	
Contact Name Test	Contact Email em@il.com	Contact Phone 333 333 3333	
Justification Test justification			

Booking Details

Expected booking date Single	Fiscal year 2015	Fiscal quarter Q4	Is this a leasing opportunity ? Yes
POs expected Single	Free expedited shipping approve ? Yes	Manual invoice ? Yes	Payment method
Fiscal shipping period Sept - P12	Validity start date 11 - Sept - P12	Validity end date 11 - Sept - P12	Partial shipment Yes
Store Strategy	Custom Store ID/QPRM	Order Reason	3rd Party Integration/Services Yes
Notes Test Notes			

Parts

MPN	Description	Comments	Unit Price	Tier Discount(%)	Tier Discount	Functional Discount(%)	Functional Discount	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(USD)	Total Price(USD)	Recycle/eWaste
MA1234CH/A	iPod Universal Dock Adapter		100.00	0.00	0.00	0.00	0.00	4.00	10	95.00	4.00	40.00	960.00	960.00	
Subtotal				Discount%				Total Discount (EUR)					Net Subtotal		
1000.00				4.00				40.00					0.00		
Total Recycle/eWaste				Total Copyright				VAT/Sales Tax					Additional Taxes		
0.00				0.00				0.00					0.00		
Estimated Total (USD)				Estimated Total (USD)				Total Discount (USD)					Parts		
960.00				960.00				40.00					↓		

Leasing Details

Frequency of payments 960.00	Type of lease	Amount of buydown required 00.00	Date of buydown quote
Buydown%	Payments in advance or arrears ?	Other manufacturer's equipment 00.00	Leasing AFS contact
Net amount to be financed 00.00	Lease rate offered to customer 00.00	Number of years	

Returns And Replacement

PPN	Description	Comments	Unit Price	Disc %	Qty	Net Unit Price	Unit Disc	Total Disc	Total Price(EUR)	Total Price(USD)	Recycle/eWaste
MA1234CH/A	iPod Universal Dock Adapter	Provide More Deals	100.00	4.00	10	95.00	4.00	40.00	960.00	960.00	
Subtotal				Discount%				Total Discount (USD)		Net Subtotal	
0.00				0.00				0.00		0.00	
Total Recycle/eWaste				Total Copyright				VAT/Sales Tax		Additional Taxes	
0.00				0.00				0.00		0.00	
Estimated Total (USD)				Estimated Total (USD)				Total Discount (USD)		Returns	
0.00				0.00				0.00		↓	

Reseller

Reseller SAP # 89862	Reseller Name POWERDATA	Reseller Phone +412 XXX XXXX	Reseller Email
Through Distributor? No			

Distributor Details

Distributor SAP #	Distributor Name	Distributor Phone	Distributor Email
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Attachements

#	File Name	Uploaded By	Date	Description	Attach/ Delete
1	05 May Customer duties.	ANIEBERT	2015-08-06	Calculation File	

Action History

#	Actor	Comments	Act On	Action
1	Danielle Curtain	Approved	11-Aug-2015 22:34:35	Completed

Email Notification

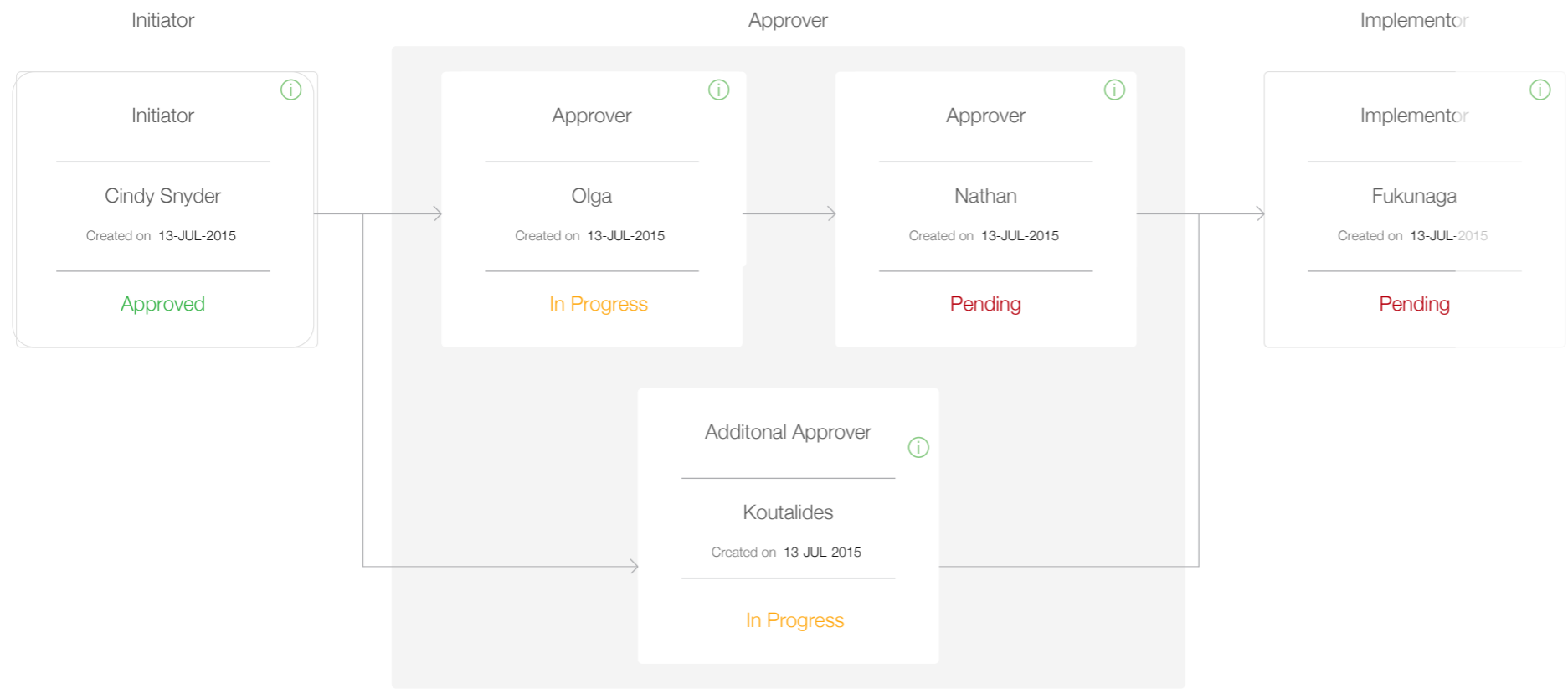
To	Email Subject	Sent On	Action
USEDU_USA_FLDR_01	Subject Message: SEA: Action Confirmation for 14030314 BRE BA- Test	11-Aug-2015 22:34:35	Submit

Discount History

ID	Submitted on	Status	Justification	Initiator	Approved On	Total Amount	Discount	Disc%
1232122	2015-08-06	Completed	Support for exchange rate and pricing differences between CHF and EUR pricing. Claim item 5, 260,162.28 CHF for Q1 and Q2 FY15. We support Powerdata to compensate the difference between CHF pricing and EUR pricing as most of their business is done in France. This claim was verified by Rudy Ross and overall approved by US (Jo-Anne Knys). Attached is backup for calculation and approvals.	Anja Niebert	2015-08-06	00.00	260.126.26	100
23243	2015-08-06	Completed	FNAC PAM, MDF Payout Q2-Q3. Received approval from Piers enclosed. New request for 1516620 which I need to close as I am not able to change the title	Klaus Ellert	2015-08-20	00.00	76.126.26	100

Approval In progress Bulk Request 1248455

Graphics Route **Tabular Route**



Approver Type	Name	Add
iTunes-Approver 1	Jon Doe	+
iTunes-Approver 1	Jon Doe	+

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[Reseller](#)
[Distribution Details](#)
[Attachments](#)
[Email Notification](#)
[Additional Approval](#)
[Discount history](#)

Exception Details

Title BulkRequest Exception: 1430314	Sub Type Blanket Approval	Sales Org 5500-US	SAP Quote Id/Web Order Number 5500-US
Initiator USDU -USA FIDR_01	Initiator's Manager USDU -USA FIDR_01	SFA Opportunity ID	Margin Type UpFront Margin

[Cancel](#)
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[Reject](#)
[Approve](#)
[Save](#)
[Duplicate](#)

Manual Cost Entry

SEA Product Manual Cost Entry

Search Part

BJ383LL

Actor

View

View All

- BJ383LL/A
- BJ379LL/A
- BJ382LL/A
- BJ378LL/A
- BJ377LL/A

		Description	Product Cost \$	Actor	Acted On	
		BNDL MBAIR 11.6/1.3/4/256FL-5P	4,288.35	Tiffany Hu	23-MAY-2012 08:26:22	⊖
		AELP OS X SVR INST LIC-25	1,021.00	Tiffany Hu	23-MAY-2012 08:26:22	⊖
198	BJ381LL/A	AELP BNDL OS X SVR INST LIC-5	2,175.00	Tiffany Hu	23-MAY-2012 08:26:22	⊖
197	BJ381LL/A	MSWC STUDENT SUP10K MO LATE FE	1,439.00	Tiffany Hu	23-MAY-2012 08:26:22	⊖
196	TA065-9596	WIRELESS KEYBOARD + USER'S GUIDE-TWN	24.37	Tiffany Hu	23-MAY-2012 08:26:22	⊖
195	MD103LL/A	BNDL MBAIR 11.6/1.3/4/256FL-5P	1,790.00	Olga Koutalides	03-JUL-2013 08:20:53	⊖
194	MD771LL/A	AELP OS X SVR INST LIC-25	1,478.00	Olga Koutalides	03-JUL-2013 08:20:53	⊖
193	MD770LL/A	AELP BNDL OS X SVR INST LIC-5	1,113.00	Olga Koutalides	03-JUL-2013 08:20:53	⊖
192	MC975LL/A	MSWC STUDENT SUP10K MO LATE FE	1,507.00	Olga Koutalides	03-JUL-2013 08:20:53	⊖
191	MD104LL/A	MSWC STUDENT MAINT MO LATE FEE	739.00	Olga Koutalides	03-JUL-2013 08:20:53	⊖
190	BJ381LL/A	BNDL MBAIR 11.6/1.3/4/256FL-5P	4,288.35	Tiffany Hu	23-JUN-2012 08:26:22	⊖
189	BJ381LL/A	AELP OS X SVR INST LIC-25	1,021.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
188	BJ381LL/A	AELP BNDL OS X SVR INST LIC-5	2,175.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
187	BJ381LL/A	MSWC STUDENT SUP10K MO LATE FE	1,439.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
186	TA065-9596	WIRELESS KEYBOARD + USER'S GUIDE-TWN	24.37	Tiffany Hu	23-JUN-2012 08:26:22	⊖
185	MD103LL/A	BNDL MBAIR 11.6/1.3/4/256FL-5P	1,790.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
184	MD771LL/A	AELP OS X SVR INST LIC-25	1,478.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
183	MD770LL/A	AELP BNDL OS X SVR INST LIC-5	1,113.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
182	MC975LL/A	MSWC STUDENT SUP10K MO LATE FE	1,507.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
181	MD104LL/A	MSWC STUDENT MAINT MO LATE FEE	739.00	Olga Koutalides	03-APR-2013 08:20:53	⊖

+ Add Row

SEA Product Manual Cost Entry

Search Part:
 Actor:
[View](#)
[View All](#)

Approver Details

#	MPN	Description	Product Cost \$	Actor	Acted On
201	<input type="text"/>		<input type="text"/>		
200	<input type="text" value="BJ381LL/A"/>	AELP OS X SVR INST LIC-25	<input type="text" value="1,021.00"/>	Tiffany Hu	23-MAY-2012 08:26:22
199	<input type="text" value="BJ381LL/A"/>	AELP BNDL OS X SVR INST LIC-5	<input type="text" value="2,175.00"/>	Tiffany Hu	23-MAY-2012 08:26:22
198	<input type="text" value="BJ381LL/A"/>	MSWC STUDENT SUP10K MO LATE FE	<input type="text" value="1,439.00"/>	Tiffany Hu	23-MAY-2012 08:26:22
197	<input type="text" value="TA065-9596"/>	WIRELESS KEYBOARD + USER'S GUIDE-TWN	<input type="text" value="24.37"/>	Tiffany Hu	23-MAY-2012 08:26:22
196	<input type="text" value="MD103LL/A"/>	BNDL MBAIR 11.6/1.3/4/256FL-5P	<input type="text" value="1,790.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
195	<input type="text" value="MD771LL/A"/>	AELP OS X SVR INST LIC-25	<input type="text" value="1,478.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
194	<input type="text" value="MD770LL/A"/>	AELP BNDL OS X SVR INST LIC-5	<input type="text" value="1,113.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
193	<input type="text" value="MC975LL/A"/>	MSWC STUDENT SUP10K MO LATE FE	<input type="text" value="1,507.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
192	<input type="text" value="MD104LL/A"/>	MSWC STUDENT MAINT MO LATE FEE	<input type="text" value="739.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
191	<input type="text" value="MD104LL/A"/>	MSWC STUDENT MAINT MO LATE FEE	<input type="text" value="739.00"/>	Olga Koutalides	03-JUL-2013 08:20:53
190	<input type="text" value="BJ381LL/A"/>	BNDL MBAIR 11.6/1.3/4/256FL-5P	<input type="text" value="4,288.35"/>	Tiffany Hu	23-JUN-2012 08:26:22
189	<input type="text" value="BJ381LL/A"/>	AELP OS X SVR INST LIC-25	<input type="text" value="1,021.00"/>	Tiffany Hu	23-JUN-2012 08:26:22
188	<input type="text" value="BJ381LL/A"/>	AELP BNDL OS X SVR INST LIC-5	<input type="text" value="2,175.00"/>	Tiffany Hu	23-JUN-2012 08:26:22
187	<input type="text" value="BJ381LL/A"/>	MSWC STUDENT SUP10K MO LATE FE	<input type="text" value="1,439.00"/>	Tiffany Hu	23-JUN-2012 08:26:22
186	<input type="text" value="TA065-9596"/>	WIRELESS KEYBOARD + USER'S GUIDE-TWN	<input type="text" value="24.37"/>	Tiffany Hu	23-JUN-2012 08:26:22
185	<input type="text" value="MD103LL/A"/>	BNDL MBAIR 11.6/1.3/4/256FL-5P	<input type="text" value="1,790.00"/>	Olga Koutalides	03-APR-2013 08:20:53
184	<input type="text" value="MD771LL/A"/>	AELP OS X SVR INST LIC-25	<input type="text" value="1,478.00"/>	Olga Koutalides	03-APR-2013 08:20:53
183	<input type="text" value="MD770LL/A"/>	AELP BNDL OS X SVR INST LIC-5	<input type="text" value="1,113.00"/>	Olga Koutalides	03-APR-2013 08:20:53
182	<input type="text" value="MC975LL/A"/>	MSWC STUDENT SUP10K MO LATE FE	<input type="text" value="1,507.00"/>	Olga Koutalides	03-APR-2013 08:20:53
181	<input type="text" value="MD104LL/A"/>	MSWC STUDENT MAINT MO LATE FEE	<input type="text" value="739.00"/>	Olga Koutalides	03-APR-2013 08:20:53

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SEA Product Manual Cost Entry

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Approver Details

#	MPN	Description	Product Cost \$	Actor	Acted On	
200	BJ381LL/A	BNDL MBAIR 11.6/1.3/4/256FL-5P	4,288.35	Tiffany Hu	23-MAY-2012 08:26:22	⊖
				Tiffany Hu	23-MAY-2012 08:26:22	⊖
				Tiffany Hu	23-MAY-2012 08:26:22	⊖
				Tiffany Hu	23-MAY-2012 08:26:22	⊖
				Tiffany Hu	23-MAY-2012 08:26:22	⊖
				Olga Koutalides	03-JUL-2013 08:20:53	⊖
				Olga Koutalides	03-JUL-2013 08:20:53	⊖
				Olga Koutalides	03-JUL-2013 08:20:53	⊖
				Olga Koutalides	03-JUL-2013 08:20:53	⊖
				Tiffany Hu	23-JUN-2012 08:26:22	⊖
189	BJ381LL/A	AELP OS X SVR INST LIC-25	1,021.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
188	BJ381LL/A	AELP BNDL OS X SVR INST LIC-5	2,175.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
187	BJ381LL/A	MSWC STUDENT SUP10K MO LATE FE	1,439.00	Tiffany Hu	23-JUN-2012 08:26:22	⊖
186	TA065-9596	WIRELESS KEYBOARD + USER'S GUIDE-TWN	24.37	Tiffany Hu	23-JUN-2012 08:26:22	⊖
185	MD103LL/A	BNDL MBAIR 11.6/1.3/4/256FL-5P	1,790.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
184	MD771LL/A	AELP OS X SVR INST LIC-25	1,478.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
183	MD770LL/A	AELP BNDL OS X SVR INST LIC-5	1,113.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
182	MC975LL/A	MSWC STUDENT SUP10K MO LATE FE	1,507.00	Olga Koutalides	03-APR-2013 08:20:53	⊖
181	MD104LL/A	MSWC STUDENT MAINT MO LATE FEE	739.00	Olga Koutalides	03-APR-2013 08:20:53	⊖

Category: Group: MPN:

Description: [View](#)

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MPN	Description
MC966	MACBOOK AIR 13 DUAL-CORE I5 1.7GHZ/4GB/256GB FLASH/HD GRAPHICS
MC968	MACBOOK AIR 13 DUAL-CORE I5 1.6GHZ/4GB/64GB FLASH/HD GRAPHICS
MC969	MACBOOK AIR 13 DUAL-CORE I5 1.7GHZ/4GB/256GB FLASH/HD GRAPHICS
MC970	MACBOOK AIR 13 DUAL-CORE I5 1.7GHZ/2GB/256GB FLASH/HD GRAPHICS