

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □

Status:	New	Start date:	06/24/2025
Priority:	Normal	Due date:	
Assignee:		% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:			
MANDAYS:	14.00	Reported By:	
Reported Date:			

1.Product Selection & Cart Separation: PTF (11 = TOA, 18 = Gypsum, 19 = Ceramic)
logic PTF >> Manday = 4

2.Customer Account Validation: Tax ID Branch code
(11,18,19)
master sold-to SAP Field BP Group >> Manday = 2

3.Popup for Account Creation: popup
>> Manday = 1.5

4.Pre-cal and Order Request Interface: pre-cal, so code
Order response user
so_header submitted_sold_to_code interface >> Manday = 5

5. Cart Separation Configuration:
Paint
Captain
logic >> Manday = 1.5