

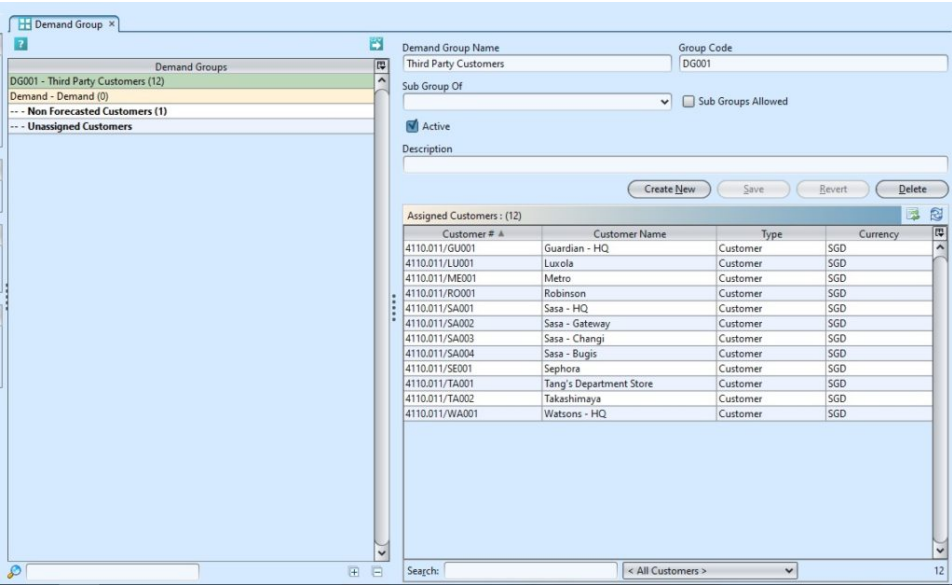


# Demand Group

The purpose of the Demand Group application in the Master set menu allows the user to create group codes, which can be attached to customers for analyzing the demand, supply planning and reporting. Below are available actions for the user from **“Demand Group”** :

 Create new, revert and delete the demand group

 View and search group details

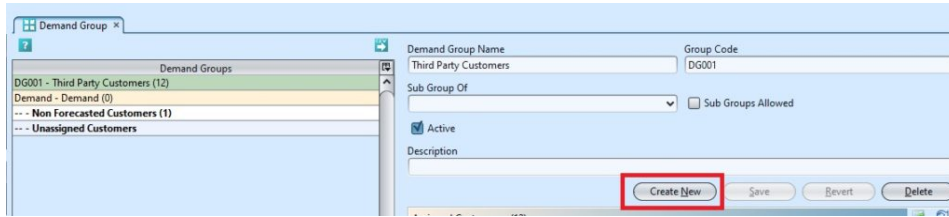


Field Name	Description	Mandatory Information
Demand Group Name	Name for the group	Y
Group Code	Alpha Numeric Code	Y
Sub Group of	Select the main demand group	N
Sub Groups Allowed	Tick if the main group allows to have sub group	N
Description	Self-Explanatory	N

## Create New Demand Group

1. Click **“Create New”** button at the right side of

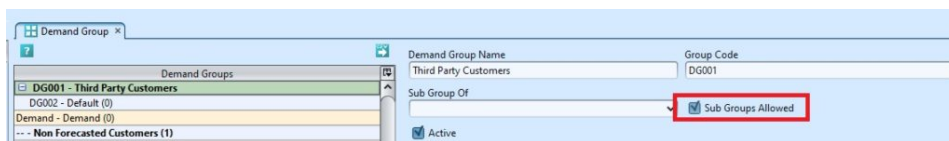
screen



The screenshot shows the 'Demand Group' form. On the left, a tree view lists 'Demand Groups' including 'DG001 - Third Party Customers (12)', 'Demand - Demand (0)', 'Non Forecasted Customers (1)', and 'Unassigned Customers'. The right side of the form contains fields for 'Demand Group Name' (Third Party Customers), 'Group Code' (DG001), 'Sub Group Of' (a dropdown), and a checkbox for 'Sub Groups Allowed'. There is also an 'Active' checkbox and a 'Description' field. At the bottom right, four buttons are visible: 'Create New' (highlighted with a red box), 'Save', 'Revert', and 'Delete'.

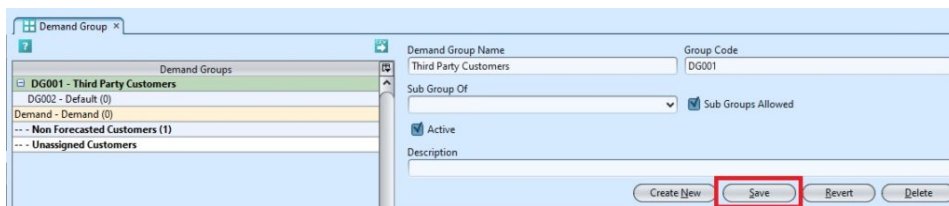
2. Fill up the information on the form on the right side of the screen

3. Optional: User is allows to create sub group under selected main demand group.



This screenshot shows the same 'Demand Group' form, but now the 'Sub Groups Allowed' checkbox is checked and highlighted with a red box. The 'Create New' button is no longer highlighted.

4. Click **“Save”** button at the right side of screen when done.

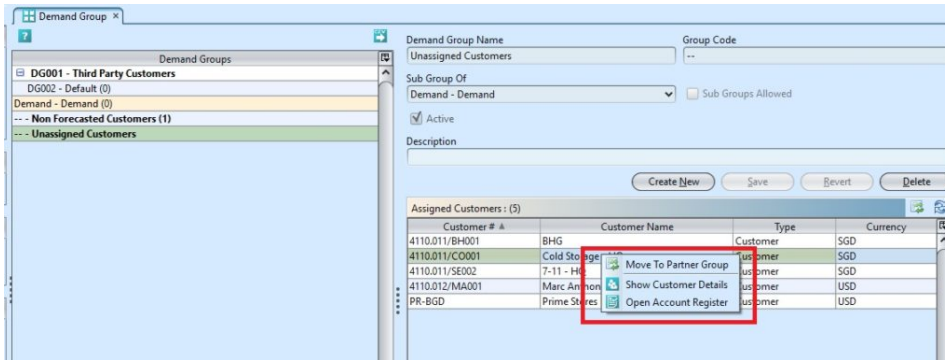



This screenshot shows the 'Demand Group' form with the 'Sub Groups Allowed' checkbox still checked. The 'Save' button at the bottom right is now highlighted with a red box, while the 'Create New' button is no longer highlighted.

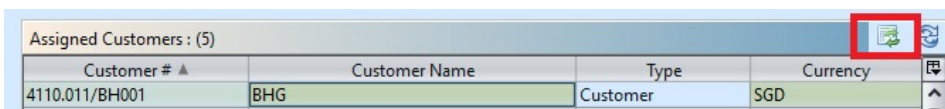
## Update Demand Group Details

1. Double click on group to be updated, it will bring up the selected group details on the right side of the screen

2. Right click on assigned partner in **“Assigned Customers”** table at the bottom right of screen, and select **“Move to Partner Group”** to reassign it to another group. It will pop up a window with list of available partner group to choose from



3. Alternatively, user is allowed to move the partner group by clicking the  icon at the right side of the screen.



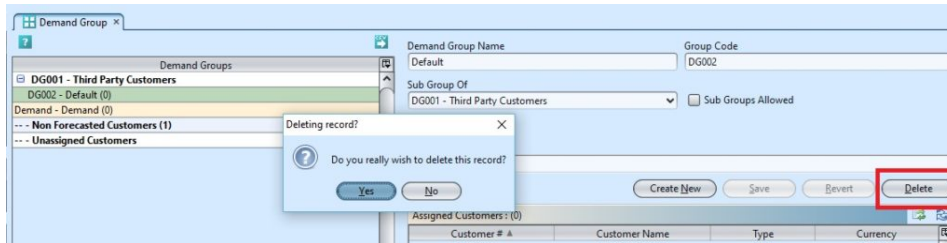
4. Click **"Save"** button at the bottom of the screen when done with the updates

## Delete Demand Group

1. Double click on group to be deleted, it will bring up the selected group on the right side of the screen

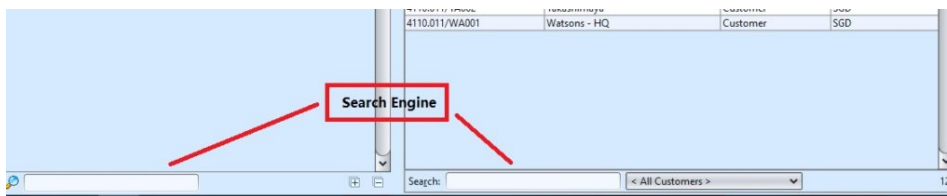
2. Click on **"Delete"** button at the right side of screen

3. Click on **"Yes"** button on the pop-up window to confirm group deletion



## View and Search for Demand Group Details

1. Enter search parameter to filter the result, i.e. type in the group name in the search textfield box at the bottom left of the screen.



2. Double click on group to view, it will bring up the selected group details on the right side of the screen

3. Right click on assigned customers in the bottom right table to open and view it's account register and customer details.

Assigned Customers : (12)			
Customer # ▲	Customer Name	Type	Currency
4110.011/GU001	Guardian - HQ	Customer	SGD
4110.011/LU001	Lux - Met	Customer	SGD
4110.011/ME001	Met - Rob	Customer	SGD
4110.011/RO001	Rob - Sasa	Customer	SGD
4110.011/SA001	Sasa - Gateway	Customer	SGD
4110.011/SA002	Sasa - Gateway	Customer	SGD

## Assigned Demand Groups

1. Click the **"Unassigned Customers"** at the list of Demand Group

2. Right click on the mouse on a partner in the

***“Assigned Customers” table and select “Move to Partner Group”***

The screenshot shows the 'Demand Group' configuration window. On the left, the 'Demand Groups' list has 'DF01 - Default (136)' selected. The main area shows the 'Assigned Customers' table with 136 entries. The table has columns: Customer #, Customer Name, Type, and Currency. The entry for '105001/AE0003' is highlighted, and a context menu is open with 'Move To Partner Group' selected.

Customer #	Customer Name	Type	Currency
105001/AE0001	AEON CO (M) BERHAD-HQ	Customer	MYR
105001/AE0002	AEON CO (M) BERHAD - BUKIT TINGGI	Customer	MYR
105001/AE0003	AEON CO (M) BERHAD - TAMAN MALURI	Customer	MYR
105001/AE0004	AEON CO (M) BERHAD - IPOH	Customer	MYR
105001/AE0005	AEON CO (M) BERHAD - MID VALLEY	Customer	MYR
105001/AE0006	AEON CO (M) BERHAD - BANDAR PUCHONG	Customer	MYR
105001/AE0007	AEON CO (M) BERHAD - TMN UNIVERSITI JOHOR	Customer	MYR
105001/AE0008	AEON CO (M) BERHAD - PERMAS JAYA	Customer	MYR
105001/AE0009	AEON CO (M) BERHAD - METRO PRIMA STORE	Customer	MYR
105001/AE0010	AEON CO (M) BERHAD - SEREMBAN 2	Customer	MYR
105001/AE0011	AEON CO (M) BERHAD - TERBAU CITY	Customer	MYR
105001/AE0012	AEON CO (M) BERHAD - QUEENSBAY MALL	Customer	MYR
105001/AE0013	AEON CO (M) BERHAD - DIST. CENTRE	Customer	MYR
105001/AE0014	AEON CO (M) BERHAD - BANDAR SUNWAY	Customer	MYR
105001/AE0015	AEON CO (M) BERHAD - TAMAN EQUINE	Customer	MYR
105001/AE0016	AEON CO (M) BERHAD - CHERAS SELATAN	Customer	MYR

3. Choose a Partner Group and click ***“Ok”***

The screenshot shows the 'Move To Partner Group' dialog box. It has a title bar with a close button. The main area contains the text 'Assign selected partners to another Partner Group.' and a lightbulb icon with the instruction 'Please choose a Partner Group to which selected partners will be assigned to.' Below this is a 'Partner Group:' label and a dropdown menu currently showing 'Unassigned Partners'. At the bottom are 'OK' and 'Cancel' buttons.

**Move To Partner Group**

Assign selected partners to another Partner Group.

Please choose a Partner Group to which selected partners will be assigned to.

Partner Group: **Unassigned Partners**

**OK** **Cancel**