

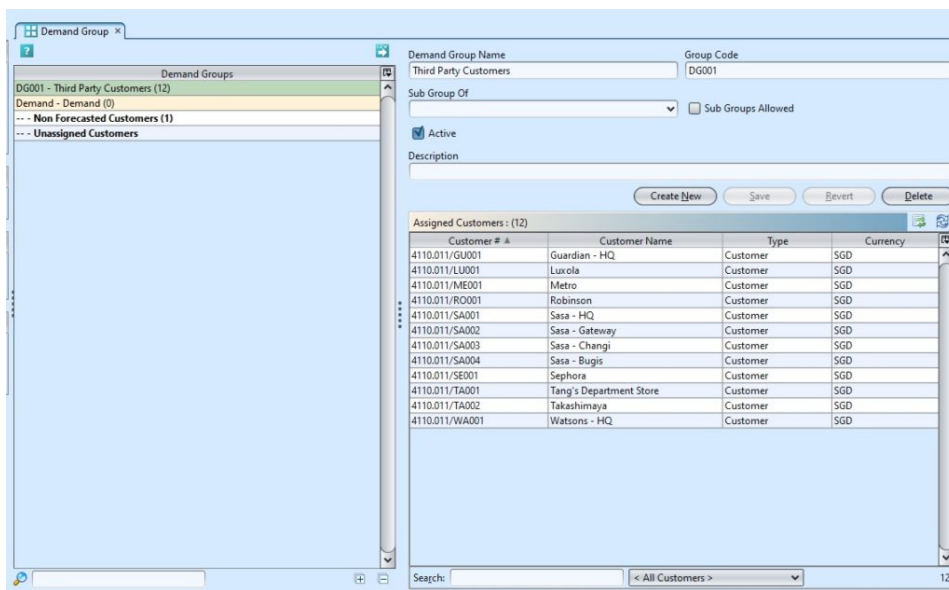


Demand Group

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

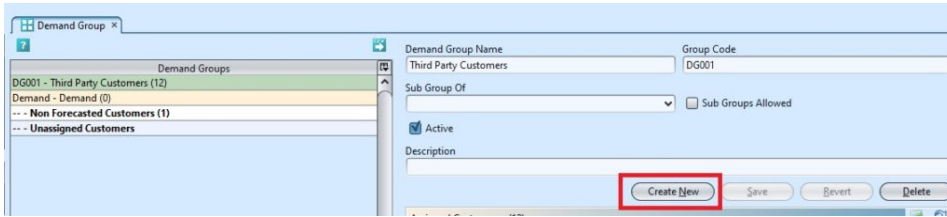


| Field Name | Description | Mandatory Information |
|--------------------|---|-----------------------|
| Demand Group Name | Name for the group | Y |
| Group Code | Alpha Numeric Code | Y |
| Sub Group of | Select the main demand group | N |
| Sub Groups Allowed | Tick if the main group allows to have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

Create New Demand Group

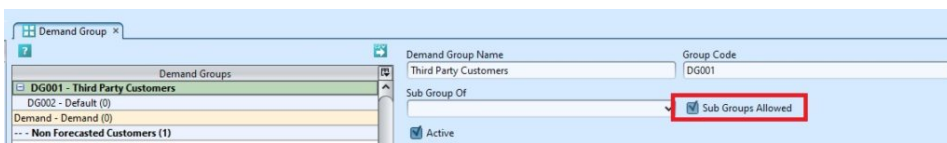
1. Click **“Create New”** button at the right side of

screen

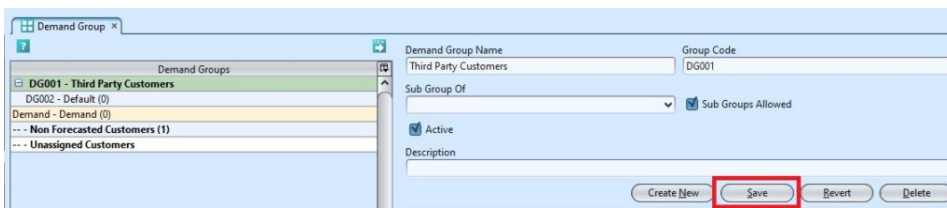


2. Fill up the information on the form on the right side of the screen

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



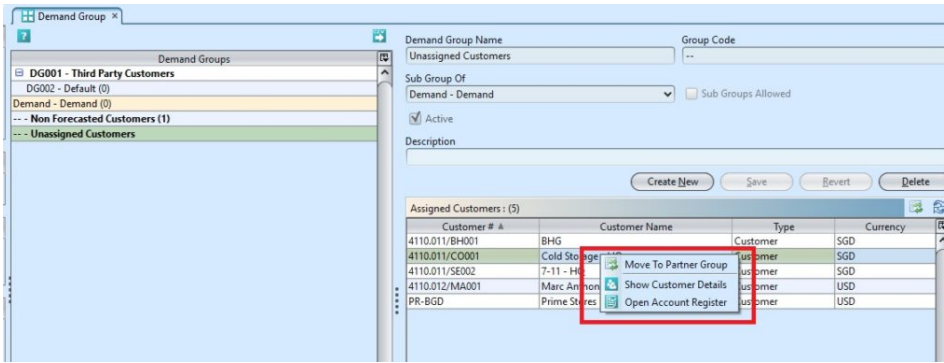
4. Click **“Save”** button at the right side of screen when done.




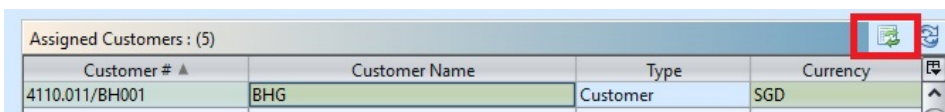
Update Demand Group Details

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 allows to move the partner group by click the  icon at the right site of the screen.



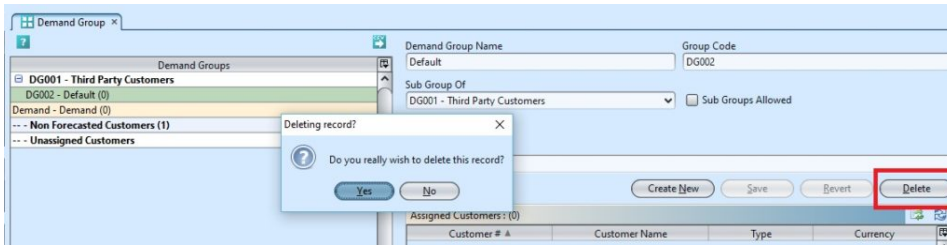
4. Click **“Save”** button at the bottom of the screen when done with the updates

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

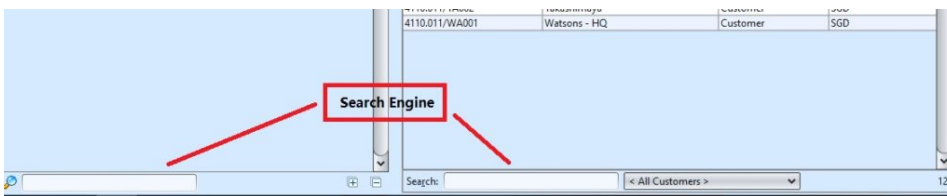
2. Click on **“Delete”** button at the right side of screen

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.

| Customer # ▲ | Customer Name | Type | Currency |
|----------------|----------------|----------|----------|
| 4110.011/GU001 | Guardian - HQ | Customer | SGD |
| 4110.011/LU001 | Lux | Customer | SGD |
| 4110.011/ME001 | Met | Customer | SGD |
| 4110.011/RO001 | Rob | Customer | SGD |
| 4110.011/SA001 | Sasa | 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' interface. On the left, a tree view shows 'Demand - Demand' expanded, with 'DF01 - Default (136)' selected. The main area displays the 'Assigned Customers' table for 136 customers. The table has columns for Customer #, Customer Name, Type, and Currency. The row for customer 105001/AE0003 is selected, and a context menu is open over it, with 'Move To Partner Group' highlighted. Other menu options include 'Show Customer Details' and 'Open Account Register'. The table lists various AEON CO (M) BERHAD locations such as HQ, BUKIT TINGGI, TAMAN MALLURI, IPOH, MID VALLEY, BANDAR PUCHONG, TMN UNIVERSITI JOHOR, PERMAS JAYA, METRO PRIMA STORE, SEREMBAN 2, TERBAU CITY, QUEENSBAY MALL, DIST. CENTRE, BANDAR SUNWAY, TAMAN EQUINE, and CHERAS SELATAN.

3. Choose a Partner Group and click “Ok”

The screenshot shows a dialog box titled 'Move To Partner Group'. The dialog contains an information icon and the text 'Assign selected partners to another Partner Group.' Below this, there is a lightbulb icon and the instruction 'Please choose a Partner Group to which selected partners will be assigned to.' A dropdown menu labeled 'Partner Group:' is set to 'Unassigned Partners'. At the bottom of the dialog are 'OK' and 'Cancel' buttons.