**NOVO**

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|  | **Purchase** |
|  | **Requirements :** |
| 1 | Packing material list – special character convert into ‘inch’ (words) |
| 2 | In Purchase report – want department wise search option in monthly PO report |
| 3 | Sometimes require only single grade |
| 4 | Require Engineering material flow of Purchase |
| 5 | Want to remove ‘API’ word from main dashboard.(main copy) |
| 6 | Vendor address should be changable |
| 7 | Manufacturer vendor form – GST details should not be compulsory |
| 8 | In Packing material PO ,’NA’ grade should not be display. |
| 9 | LDPE Bag – 100 micron e.g. (24”\*42”\*100 micron) |
| 10 | In PO log vendor code should be display |
| 11 | MIS report (after receiving of material)  Requirement : Combine report of Purchase order & Inward log |
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|  | **Issues:** |
| 1 | In PO pdf multiple grades should be display.(there are shows only 1 grade) |
| 2 | Raw material & packing material – At indent approval details not shows like ,names & quotation. (Resolved) |
| 3 | Vendor – Avita Polyfilms – not showing ‘Pvt Ltd’. ‘Pvt Ltd’ |
| 4 | In general material flow – in quotation form material name not visible (resolved) |

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|  | **Stores** |
|  | **Requirements :** |
| 1 | In challan verification ,uploaded challan file should be view. |
| 2 | Shelf life – In master/at the time of Receiving. |

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|  | **QC** |
|  | **Requirements :** |
| 1 | Que. If we want to analysis another grade after GRN creation. |
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|  | **MFR** |
|  | **Requirements :** |
| 1 | Remove Batch size /tally,want ‘Standard Lot size’. |
| 2 | At Review date want ‘Shelf life’ in version control |
| 3 | Want Finished product specification number |
| 4 | Remove Yield part(Yield Range) |
| 5 | In Raw material list want dropdown of material code which has been mapped with approved vendor(not the auto generated material code) |
| 6 | Dispensing also should be code specific – number of material code |
| 7 | Discussion on Display Qty & Actual Qty. |
| 8 | MFR changes/revises when material code changes |
| 9 | Want textbox for note in MFR. |
| 10 | List of customer in MFR(non relevant) |
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|  | Note : All starmark are in Non eBMR. |
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