# Bulk Purchase

Requirement:

1. Create office requisition
2. Send the RFQ to suppliers.
3. Compare the quotes from different suppliers.
4. Provide the option to split the item’s quantity to multiple vessels at the time of approval. System should generate the PO for each vessel. Multiple POs will be raised to supplier.
5. User should be able to assign the quantity to each vessel.
6. Only one account code will be assigned to all PO.
7. PO will be sent to vessel at the time raising PO. Vessel will update delivery of PO.
8. Roll back/cancellation of one Po should not affect the other PO.

Test 1234