

MobiVue PMMS

Ajanta Pharma Ltd.

Functional Specification
Document (WMS_ Physical Stock
Adjustment)

This document includes the functional and non- functional requirements for specification of the application designed for Ajanta Pharma.

Prepared By: Leena

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REVISION HISTORY

Revision Number	Date	Prepared By	Reviewed By	Comment
00	23.08.2023	Leena Patil	Sailendra Das	Functional & Design Specification document

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1 PROTOCOL APPROVAL

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Ajanta Pharma Ltd :-

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Reviewed By	NA	NA	NA	NA
Reviewed By	Omikar	QA	Sr. officer	<i>Omikar</i> Sep 01, 2023
Approved By	Runam Choudhary	QA	PHM	<i>Runam Choudhary</i> Sept 01, 2023

2 INTRODUCTION

The purpose of this document is to list down all the system function solutions for the business need identified by the user.

3 OBJECTIVE

The Functional Specification Document is a document that provides detailed information on how the system solution will function and the requested behavior. The document is created based on the requirements identified by the user.

4 SCOPE

This document will contain the functional details of the Mobivue PMMS system (Module-Physical Stock adjustment).

5 PHYSICAL STOCK ADJUSTMENT

Module Description	This module will be used for the physical stock adjustment in the MobiVue PMMS system in case of the Process loss, During Process found excess, Material Destruction, Sales and Material Return to vendor, stock transfer within plant or other site etc.
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Pre-Conditions	1. The container Barcode should available.
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Process Steps	<ol style="list-style-type: none"> i. User will login into Application and click on the Physical stock adjustment. ii. Scan the Material Barcode iii. Screen will display with below details <ul style="list-style-type: none"> • Material Code :- Data will display as per GRN posting • Inspection Lot No. :- Data will display as per GRN posting • Material Description :- Data will display as per GRN posting • Vendor Code :- Data will display as per GRN posting • Vendor Name :- Data will display as per GRN posting • Manufacturer Code :- Data will display as per GRN posting • Manufacturer Name :- Data will display as per GRN posting • D.C./INV No./Date :- Data will display as per GRN posting • Manufacturer Batch No. :- Data will display as per GRN posting • SAP Batch No. :- Data will display as per GRN posting response • MFG Date :- Data will display as per GRN posting response • Expiry Date :- Data will display as per GRN posting response • Manufacturer Retest Date :- Data will display as per GRN posting • In-house Retest Date :- Data will display as per GRN posting response • GRN No. :- Data will display as per GRN posting response • GRN Date :- Data will display as per GRN posting • Consignment Quantity :- Data will display as per GRN posting
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	<ul style="list-style-type: none"> • Container Qty. at the receiving time .: Data will display as per GRN posting • Balance Quantity in a container (Editable) • Remark • Update and Close Button <p>iv. By clicking on the close Button user can return to main screen without saving any data.</p> <p>v. By clicking on the update button user can update the balance quantity against the container as per the physical stock.</p> <p>vi. In case the container quantity become zero, the container barcode will be remove from the pallet and BIN (System).</p> <p>vii. Once Container Qty. become zero during dispensing and in this container found excess again after adjustment put away required.</p>
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Post-Conditions	1. Physical stock quantity will be updated against the Material Barcode in MobiVue PMMS system.
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