Quotation process 02/11/2022

1. In “Add Requisition”
   1. Currently “Order Ref is MC-ENQ-038-22”, After I enter new requisition with two supplier it will change to MC-ENQ-040-22. It should be MC-ENQ-039-22.
   2. I’m obliged to upload attachment even if I put not received! Also I should be able to edited in case I receive it later.
   3. As I mentioned before instead of “Serial Quotation Number” should be “Quotation Ref.”
   4. The data inserted in “File Ref” & “Serial Quotation Number” are not reflected in “All Requisitions”
2. In “All requisition”:
   1. First column from the left should be taking the data from “File Ref” in the “Add Requisition”.
   2. Four columns from Left should read “Quotation Ref.” will be taking the data from point c. in the above.
   3. Editing should give me ability to change all the information not received to received, uploading the attachment etc.