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| Use Case Id: | |
| Use Case Name: | Document Generators UI - PO |
| Position in the System: | Generate Document Purchase Order |
| Permission: | View, Create, Update |
| Actors: | Procurement officer, CEO, Project Manager, Site Engineer |
| Description: | Procurement officer can generate a PO when materials are purchasing process. CEO, Project Manager, Site Engineer can approve this Document. |
| Acceptance Criteria: | <ol style="list-style-type: none"> 1. User should able to create a new PO. <ol style="list-style-type: none"> 1.1 User should Enter purchasing date. 1.2 User should enter Item no, Item description, item unit, item quantity, remarks. 2. User Should be able to view existing POs. <ol style="list-style-type: none"> 2.1 User should be able to view details of Selected POs. 3. User Should able to Update the existing POs. <ol style="list-style-type: none"> 3.1 User should be update Item no, Item description, item unit, item quantity, remarks in not approved POs. 4. User should be able to approve the POs. |
| Validations: | <ol style="list-style-type: none"> 1. when user logged as Procurement officer, approve button should be disabled. 2. PO no should be auto generated. 3. Requested date, Item no, Item Name ,Unit, Quantity Fields mandatory. 4. Item No- maximum length is 15 Characters. 5. Item Name –maximum length is 30 Characters. |