**Work Shop Management Portal**

**Vehicle Analysis Form**

When there is more than on vehicle coming in for work from a single customer,

Add vehicle button is used to store the vehicle number of those vehicles also.

**Vehicle Material Allocation Form**

The Suggested materials column will display materials which matches cent patient with the current requirement. The Matching is based on vehicle size, type of work.

* First time, when you have a type of work added materials should be added.
* Unit of measurement should be added under the constant header.
* “Material same as” input field should come in the material requirement table (if we give vehicle number in same as field means material allocated for that vehicle should auto populate in material allocation table.
* Based on work type suggested material should be display.

**Vehicle Material Allocation view and edit**

* “Apply the above changes for the following vehicles” should be present below the table near save button. (Changes all should update for the vehicles given in this field)

**Purchase Order**

* System Should save automatically which allocate materials supplies.
* When a mad gets allocated to a supplier then it gets removed from the list or gets disabled.
* What choosing a material, the system will display the price the material against all the supplier along with the date.
* On Choosing a material, the material cell will be shown in a dark color.
* The suppliers displayed are relevant to that chosen material.
* All the suppliers allocated with materials will be displayed at the top.
* On clicking the suppliers, a pop up will display all allocated materials.
* For the first few pos, the system will show only few suppliers. Once the DB is loaded then the form will display all the suppliers.
* Star rated suppliers with “star” mark will be displayed first and then follows the other suppliers.
* Star rated suppliers are determined based on price, quality.
* When the store manager is updating the system with the quality of the material, then this will be become an important criteria.
* “Create Po” when choosing this button, system will update the DB with the materials for that particular vehicle.
* The materials can also be allocated to inventory / Returns Dept.
* Once a Vehicle is chosen for PO creation, first those materials that are matching and available in the inventory will be matched and those materials gets automatically allocated to inventory.
* Materials allocated to suppliers will become greyed in the material allocation list.
* If a material already allocated to a suppliers and need to be allocated to a different supplier, can be done by the button “Reallocation”.
* Material
* Po’s can be sent to the suppliers through Email.
* Po id should automatically created for each and every supplier while creating Purchase Oder.