Changes in inventory Tool

1.PartId number of the part.

2.Change the stockmaterialId to PartId + vendorid + invoice number

3.Change the MRID to materialname + value + package;

R is Resistor

000 for ohms

0603 for package size

4.Material request Form: add the options to selete wealter it is assemble or other. For BOM

5.If we select the BOM show the complete BOM.

6.Material ID seletection if multiple parts with quanity and materalID selection,

7.Multiple order should be generated for vendor and send to them whith that order number.

8.barcode number field to be removed.

9.Part ID sheet column for % extra to be ordered.

10.This is part wherever is put %ordered will automatically get uploaded.