

Prudent Workflow

- Create Project
 - used for OEF
- Upload BOQ item
 - upload schedule qty first (Approve)
 - upload Design Qty

Note : Approve schedule qty first then upload design qty

- Approve schedule qty and design qty
 - OEF List
 - Select Project
 - waiting for approval (BOQ Tab)
- upload Bom Item
 - Then Approve by admin in OEF -> Bom tab
- BOQ Exceptional Approval
 - If Any item have exceptional then need to send for Approval
 - Then Approve by admin
- Release Schedule
 - OEF List
 - BOQ operable Schedule View
 - There have four options
 - 1 - View Operable schedule A
 - 2 - View Operable schedule B : positive
 - 3 - View Operable schedule B : Negative
 - 4 - View Operable schedule C
- 1 - View Operable schedule A
 - schedule QTY = design QTY

2 - View Operable schedule B : positive

schedule QTY < design QTY

Qty => 5 < 10 => (5)

3 - View Operable schedule B : Negative

schedule QTY > design QTY

Qty => 10 > 5 => (-5)

4 - View Operable schedule C

If schedule qty missing(Non Schedule qty) or 0 it means directly design qty add it means that list shows in View Operable schedule C

-> Click on release qty

- When click on View Operable schedule A then all schedules qty will be released. (schedule C not approved or not release)

- When click on View Operable schedule B: positive then only positive schedules qty will be released.

- When click on View Operable schedule B: negative then only negative schedules qty will be released.

- When click on View Operable schedule C then only design qty will be released. According to View Operable schedule C.

After Approve all release qty shows in bom- release-quantity.

Note : here is directly Approve no need to go OEF list and approve form there

- **Indent Request**

- select project
- send to approval
- Then go to OEF List then go project
- select BOM Tab
- Indent request shows in Indent Request list
- Waiting for Approval -> Approve All pending indent request