**PROJECT UPDATE – NOV 11, 2021**

1. Item Class – once nagamit na yung items class or meron pa remaining inventory, hindi pweding I edit.
2. Change Item Class to
3. Change Major Category to Warehouses – Meats,
4. Change Sub Category to Category – Beef, Pork
5. Expiry Status – Expirable or Non-Expirable
6. Remove Delete word – Active & Inactive (kayang I access sa level ni Support)
7. Insert Separator or Border line sa mga column
8. Log Out Icon include in the upper settings
9. Change the Theme Color – similar sa QC Web
10. Same format, column – Automation System
11. Change Name label - Approve PO Summary to RAW MATERIALS PO RECEIVING
12. Stopper – other color per phase sa QC Receiving Checklist
13. Change Received to Receive (notification)
14. Below Standard Expiration Days – like Fedora prompting & restrictions
15. Change 10 Allowable % to 10 % Allowable
16. Remove Notification – Greater than Qty Ordered
17. PO Summary – Receiving for QC
18. Cancelled Approved PO Summary –

* Naka hide or unable muna yung revert once hindi pa naka received yung remaining

1. Change Revert to Return
2. Message notification – Successfully Activated
3. Cancelled PO Date – Admin lang yung may access
4. Change button (Cancel & Save) – (Save & Cancel)
5. Set Up hindi for module isahan nalang – request sa MIS
6. Dry RM Receiving – wala muna dapat yung info sa baba (scan the barcode muna)
7. Gray Scele & required Field
8. QC – For approval ng reject qty
9. Notification messages (reject, cancel

SYSTEM BUG/ERRORS:

1. Hindi mag proceed sa receiving once sobra ang qty
2. Rejection Information – Total No. of Reject vs Confirm No. of Reject

PMU

1. Master list for Ultra Maverick

2. For Confirmation if required fields ang remarks – rose

3. System Requirements – insert scenarios

FEDORA

1. Notification – 1 Day (double check the notification)