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| **CHANGE REQUEST DOCUMENT** | | |
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| **Change Description** | | |
| **Project Name:** | **Change Name:** | **Number:** |
| MMC Cosmetics PVT LTD | MMC ERP Changes | 001 |
| **Requested By: Mr. Hamza** | **Contact:03047512345** | **Date:** 20-09-23 |
| **Description of Change:**  Please Mention your changes here   1. We need classification on inventory (Stock Report) with respect to “party name”. 2. We need classification in purchase invoice by the name of which company is purchasing from any supplier. For example, item A is “purchased by” from “supplier name”. 3. We need “Party name” in BOM. 4. We required stock transfer and stock transfer report from “party to party”. 5. We required stock in & stock out report with “party name”. 6. We need “Party name” at stock movement report. | | |
| **Reason for Change:**  To control the Policy balance Process, instead of manually JVs system will auto shift the balance. | | |
| **Priority [Circle One]: 1. High 2. Medium 3. Low** | | |
| **Impact on Deliverables:**  Nil (CR will be done after project delivery) | | |
| **Impact of Not Responding to Change (and Reason Why):**  Nil | | |
| **Date Needed:** After Approval | **Approval of Request: Pending** | **Date:** 20-09-23 |

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| **Change Impact** |
| **Tasks/Scope Affected: All the Old Data will not have any link with this Update so we can’t link the old data with party wise classification.** |
| **Cost Evaluation: Yes** |
| **Risk Evaluation:** After adding Party Wise Classifications the stock reports will show different results with Party filtrations. To match the Stock report with overall data user, have to check those reports warehouse wise. |
| **Additional Resources: we will manage internally.** |
| **Duration:** 10 days we will deliver till 3rd of October 2023 |
| **Additional Effort:** YES, |
| **Impact on Deadline:** No |
| **Alternative and Recommendations: No** |
| **Comments:**  Need client approval to proceed further. |

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| **Sign Offs (Client need to fill below)** | |
| **[Circle One]: 1. Accepted 2. Deferred 3. Rejected 4. More Info Requested** | |
| **Comments:** | |
| **Project Manager Signature: Ahsan Raza Jutt** | **Date: 2023-09-22** |
| **Decision Maker Signature:** | **Date:** |