Section	Features	Pages	Details	Notes						Queries
User Hierarchy	Admin Procurement Store Quality Production Dispatch Accounts	-> Register -> Login -> Profile (With access permission) Admin would have a list of all Users with editable access permission	-> Registration page with listed roles to select from. -> Approval from Admin (Required for just once). -> Access levels in form of check boxes. To be handled by Admin while approving the newly registered user. Editable from profile section. -> Restrictions applicable to visiblity and access of the sections of the Portal. (Eg. Person with account section access will not be able to see the store option at all) -> Each section of the Portal will check for the permissions and display/hide accordingly. -> Password reset rights for admin only.	-> Each page would be given a section eg. Purchase, Store, Accounts etc -> Users would be assigned role in one or more than one section out of the above. -> Only those pages with the section matching the users' role will be visible and accessible to them.					
Procurement		-> Inward Orders -> Create Suppliers -> Create Items -> Create PO	-> Inward of order by SKU and quantity only -> Create Purchase Orders -> Calculations for new order according to the received orders. -> Item mapping.	-> Optional linkage to the received orders	- Item master Item short name, category, Maximum Stock not required - Items with Re-order Level available should not be reflected by Order Master - Generate Report	- Supplier master VAT TIN not required -Website not required	-Follow up mail to be sent automatically in Followup days if present.	- Daily report for all the inward material received against its PO to open or close (In case of minor difference in ordered and received quantity)	- PO List view action items - View, Approve, Cancel - Edit - Print PO - Delete - Export to Tally (Automatically on Approval)	
Raw Material Input		-> Input the raw material			-Total Packages should be disabled on Count based items.	-Inwarded materials can be edited unless checked by QC				
Quality		-> Approve inwarded raw material received against a PO			Tests can be added	Items can be rejected and COA report will show it. Only approved quantity will be passed on to Store.				
Store to Production		-> Material Issue against received requisition and receive left over material after production		-> Generate requisition slip based on the lot master. i.e. Formulation master. Suppose a lot contains 500 Kg of Kachcha Aam, it should generate a list of all the raw materials to be used in that lot.	-Print barcode list should be ordered by most recent first.	-Barcode Number format YYYYMMDD {Entry Count}	-Issue summary should be datewise and barcode wise. -Group Item wise and barcode wise. -Barcode number should not be editable -Sort by item name in alphabetical order.	-Back to store and report -Editable quantities	- Requisition slip to be supplied by Purchase - Comparision report to be generated between Requisition Slip and Material Issue by Store. - Highlight difference	
Production to Storage		-> Finished goods calculation and linkage to orders by sku with storage location.	-> Stock finished goods in Bay against received order		-Identified by the received order details.					Do you have identifications of storage to ease locating it. (Eg. First floor - Bay 1) Optional
Dispatch		-> Finished goods dispatched to clients. -> Raw Material/Finished Goods disposal	-> Disposal rights to Admin only		- SKU Mapped to clients - Details includes location and LR No.					
Accounts		-> Approval of Inward material against issued PO.	- Show only approved POs		-POs can be inwarded Fully or Partially -POs Status will go to Purchase dept for approval in case of quantity mismatch. Otherwise auto fullfill.					
Stand Out Feature	- Order Master - Emergency Bulletin		-> Incomning orders should be configurable for required micro stock inputs. -> Give the addtional stock requirement on receipt of New Order. -> Calculate new requirements based on the current stock + Pending Orders. -> Should only show the requirements not further action needed.	- SKU Order Mapping	-Only generate report. No need to block.	-Input SKU and requirements mapping. -Check for available quantities in Existing stock and pending POs. (Eg. sku - Funda Orange -> Results into calculations of Flavor, Carton, Jar, Label, wrapper etc)				
Jar label movment	- Label Inward - Label Outward	-> Inward labels -> Outward labels								