DATE: 24.08.2023

USER LOGIN:

1. In Project name add (as per capex note).
2. Change PR description as Item description.
3. Change requestor comments as supplier preference/purchase recommendation.
4. Change Quotation value as Quotation value as per preferred supplier.
5. Change Technical nego amount as technical negotiated value.
6. Remove remark from mandatory.
7. Change Vendor as Comparative/attach quotation.
8. Change PO team as PO site, PR team as PR Raised by.
9. In Create new ticket button – Change Create new ticket as Submit.
10. Change Create new ticket button as PR ticket.
11. Ticket status should be only as Pending, Completed and Query.
12. If Query is completed, It need to show query cleared or nil.
13. Need a attachment option in Edit option.
14. In edit option if the user adding additional document it also need to show in PR login.
15. Remark – user→PR, PR→PO, PO→User.
16. Need to add a side menu to store deleted tickets.
17. Search option – project name, PR description.
18. Once the ticket is completed, while viewing the attachments in user login. Not able to identify each attachment. Need to show the titles as PR, PO and Quotations.

PR LOGIN:

1. Change PR Quotation as Commercial negotiated Quotation.
2. Change commercial nego Amount as commercials negotiated value.

COMMON:

1. Ticket raise – Mail notification.
2. Need to have provision for downloading the tickets raised in user, PR and PO login (Ex...Excel / Word).