

**DATE: 31.07.2023**

**USER LOGIN:**

1. Need to add check box.
2. Headers should be as S.NO, Ticket No, Requested by, project name, PR description, requester comments, Quotation value, technical negotiation amount, created date, closed date, Ticket status, Attachments and delete.
3. Auto capture - S.NO, Ticket No, Requested by, created date, closed date, Ticket status.
4. Manual entry - project name, PR description, requester comments, Quotation value, technical negotiation amount and Attachments.
5. In Ticket status color option should be as In progress – orange, completed – green and Rejected – red color.
6. In create new ticket – while selecting vendor it needs to pop up the attachment option for all the respective vendors.

**PR PROCESS:**

1. Headers should be as S.NO, Ticket No, Requested by, project name, PR description, requester comments, Quotation value, technical negotiation amount, commercial negotiation amount, received date, closed date, PR status, Query, Attachments, Ticket status and Reject.
2. Auto capture - S.NO, Ticket No, Requested by, project name, PR description, requester comments, Quotation value, technical negotiation amount, received date, closed date, PR status and ticket status.
3. Manual entry - commercial negotiation amount, Query, Attachments.

**PO PROCESS:**

1. Headers should be as S.NO, Ticket No, Requested by, project name, PR description, PO Number, PO Attachment, Received date, closed date and Query.
2. Auto capture – S.NO, Ticket No, Requested by, project name, PR description, Received date, closed date.
3. Manual entry - PO Number, PO Attachment, Query.