COMMODITY TOOL

Scope document

PREPARED BY:

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PROJECT OBJECTIVE:

This project is a centralized tool to capture the details of supplier. To maintain clear history for future and to utilize the supplier work and suppliers details need to fetch automatically from the sap to portal.

PROJECT DESCRIPTION:

PROCESS 1: The portal need to maintain the database and to utilize the supplier work through this portal.

PROCESS 2: To maintain the supplier list whether they supplies the material with different amount for a two different person in a same office that can be identified and to maintain the history which is need to display in this portal.

PROCESS 3: supplier category, count of supplier, vendor code, machinery/type of work, contact name, contact no, email, supplier location, typical work profile, ck projects, supplied to CKPL and value need to capture in portal.

PROCESS 4: user can check the suppliers work in the portal regarding like what they have supplied in the past.

PROCESS 5: User should identify the demand of suppliers. And view supplier's records and history like past experiences, etc…

PROCESS 6: User can view the supplier's location and different price for product can be filtered and it should viewable in portal.

PROCESS7: the portal is to capture the details of suppliers wherever suppliers worked.

PROCESS8: User entered the supplier details in portal then submitted. Details will move to SAP team.

PROCESS 9: In SAP, based on the supplier details the SAP team will create a vendor code and the created code should be automatically display in portal as notification.

Process 10: In portal should contain the upload option to upload the document and it should be in mandatory option.