

Release Note

New Feature UI

Feature:

- REQ-TAJ-094 - Allow to edit authorized PO

Developer Test Scenario: - Edit the Purchase Order page creating

Developer Test Results: pass

Evidence: Edit Purchase Order page

To navigate to the new Edit Purchase Order page, a new Edit button is introduced in View Purchase Details page. Through this, users can click the view icon to enter the Edit Purchase Order page

View Purchase Order
Home / Procurement / View Purchase Order

Purchase Order Details [Print](#)

Supplier
Windy Food Suppliers
ID # TRP-PO-1018

Delivery Address
123-test-abc-location, Ohio location.
Currency AUD

Created Date and Time
09-12-2024, 16:30
Purchase Order Status PENDING

Special Instructions
wefgqazw
Port of Discharge 0101 - Test

Purchase Order Item Details [Authorise P/O](#) [Edit](#)

Product	Product Name	Expected Date	Order Qty	Unit Price	GST	Total
STE001	Marbled Cheesecake Brownie	26-12-2024	50	18.26	10%	913.00
STE002	Peanut Butter Cookies	20-12-2024	50	13.58	10%	679.00
Total GST:						159.20
Invoice Total:						1751.20

2024 © PeercoreCloud V3.0.0

Edit Purchase Order page

The screenshot shows the 'Edit Purchase Order' page in the peercore cloud system. The page is divided into several sections: 'Order Summary', 'Products', 'Special Instructions', and 'Gross Total'. The 'Order Summary' section includes fields for Currency (BND), Port of Discharge (Port of Discharge u), Supplier (Sole Rice Suppliers), Warehouse (Sole Rice Warehouse), and Delivery Address (No 6, Houston Park Road, New South Wales 2170). The 'Products' section is a table with columns: Product Code, Supplier Item Code, Product Name, Expected Date, Order Qty, UOM, Unit Price, GST, and Total. It contains one product entry: NOVATP, NARJ-BT567/PK04, NOVAT Product, 20/12/2024, 1, 15.23, 10%, 15.23. The 'Special Instructions' section has a text area with 'Test note 2'. The 'Gross Total' section shows a total of 16.75. A 'Confirm Order' button is located at the bottom right.

Product Code	Supplier Item Code	Product Name	Expected Date	Order Qty	UOM	Unit Price	GST	Total
NOVATP	NARJ-BT567/PK04	NOVAT Product	20/12/2024	1		15.23	10%	15.23
Total								15.23
GST:								1.52
Gross Total:								16.75

The page includes four sections: **Order Summary**, **Products**, **Special Instructions**, and **Gross Total**. These sections collectively provide a comprehensive overview of the order details.

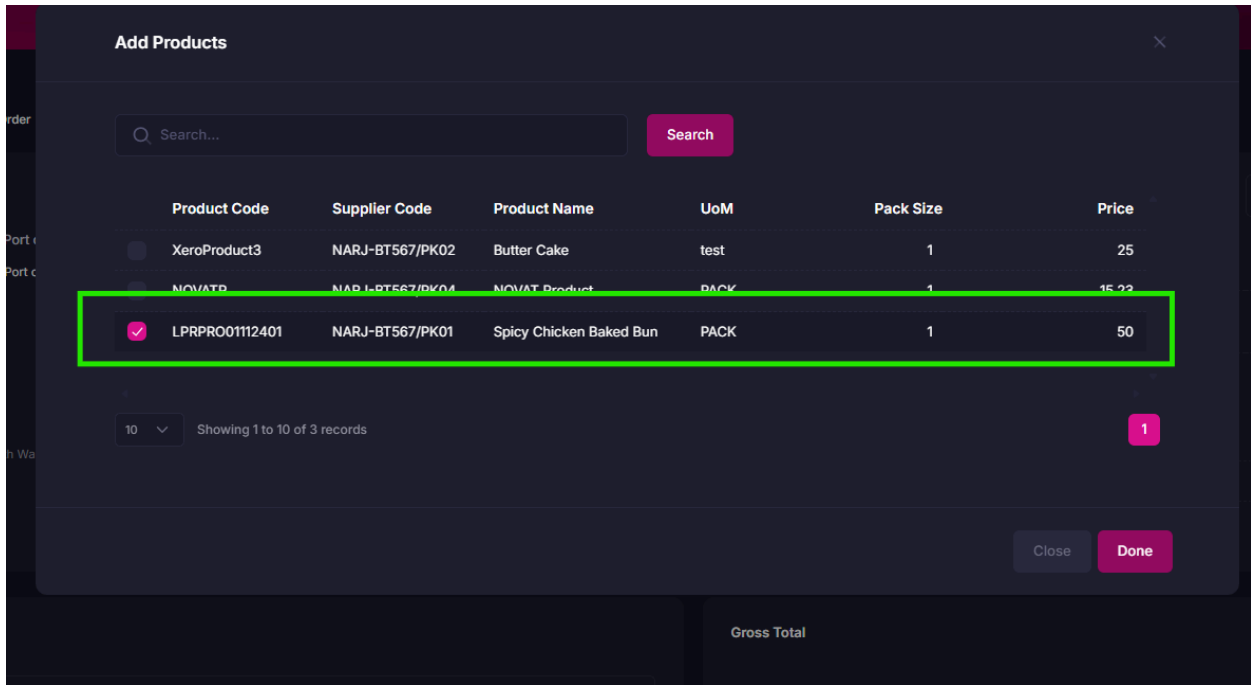
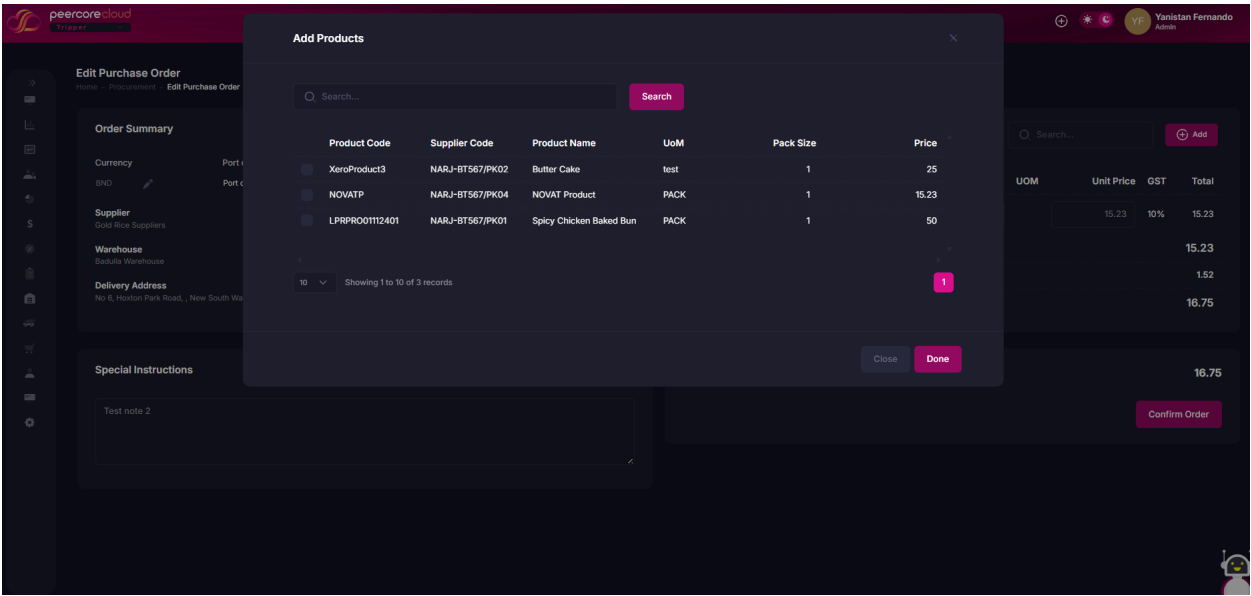
The **Order Summary** section specifically highlights key information such as the currency, port of discharge, supplier, warehouse, and delivery address.

Clicking the **Add** button opens a modal displaying catalog product details, allowing users to view and select products from the available catalog.

This close-up screenshot focuses on the 'Products' section of the 'Edit Purchase Order' page. It shows a table with columns: Product Code, Supplier Item Code, Product Name, Expected Date, Order Qty, UOM, Unit Price, GST, and Total. The table contains one product entry: NOVATP, NARJ-BT567/PK04, NOVAT Product, 20/12/2024, 1, 15.23, 10%, 15.23. Below the table, there are summary rows for Total (15.23), GST (1.52), and Gross Total (16.75). A green box highlights the 'Add' button in the top right corner of the Products section.

Product Code	Supplier Item Code	Product Name	Expected Date	Order Qty	UOM	Unit Price	GST	Total
NOVATP	NARJ-BT567/PK04	NOVAT Product	20/12/2024	1		15.23	10%	15.23
Total								15.23
GST:								1.52
Gross Total:								16.75

Add Product Modal



Once a product is selected, it will be added to the product table for further actions or review.

Product Code	Supplier Item Code	Product Name	Expected Date	Order Qty	UOM	Unit Price	GST	Total
NOVATP	NARJ-BT567/PK04	NOVAT Product	20/12/2024	1		15.23	10%	15.23
LPRPRO01112401	NARJ-BT567/PK01	Spicy Chicken Baked Bun	--/--/----	1	PACK	50.00	10%	50.00
Total								65.23
GST:								6.52
Gross Total:								71.75

Gross Total 71.75

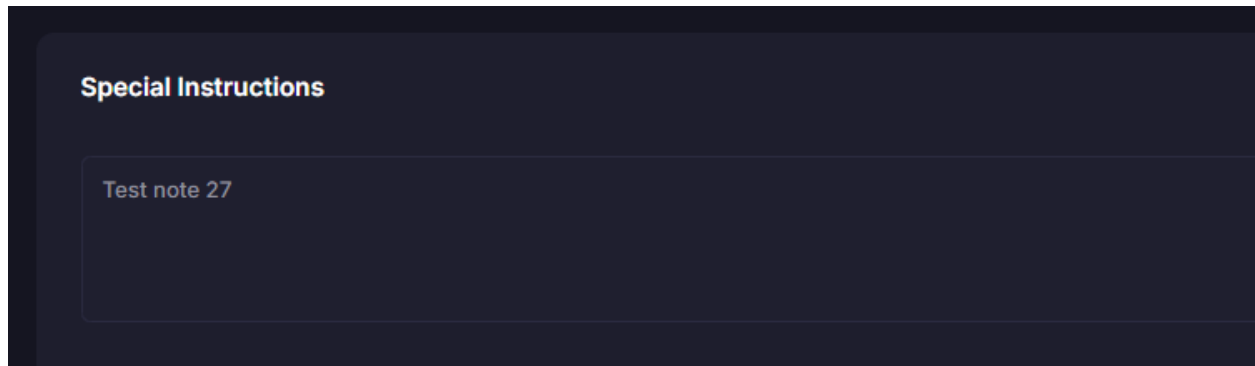
[Confirm Order](#)

In this section, you can select the **expected date** and can adjust the **Order quantity** and **Unit price**. The other values will be automatically calculated based on the entered order quantity and the unit price.

Product Code	Supplier Item Code	Product Name	Expected Date	Order Qty	UOM	Unit Price	GST	Total
NOVATP	NARJ-BT567/PK04	NOVAT Product	20/12/2024	1		15.23	10%	15.23
LPRPRO01112401	NARJ-BT567/PK01	Spicy Chicken Baked Bun	19/12/2024	1	PACK	60.00	10%	60.00
Total								75.23
GST:								7.52
Gross Total:								82.75

Product Code	Supplier Item Code	Product Name	Expected Date	Order Qty	UOM	Unit Price	GST	Total
NOVATP	NARJ-BT567/PK04	NOVAT Product	20/12/2024	1		15.23	10%	15.23
LPRPRO01112401	NARJ-BT567/PK01	Spicy Chicken Baked Bun	19/12/2024	3	PACK	60.00	10%	180.00
Total								195.23
GST:								19.52
Gross Total:								214.75

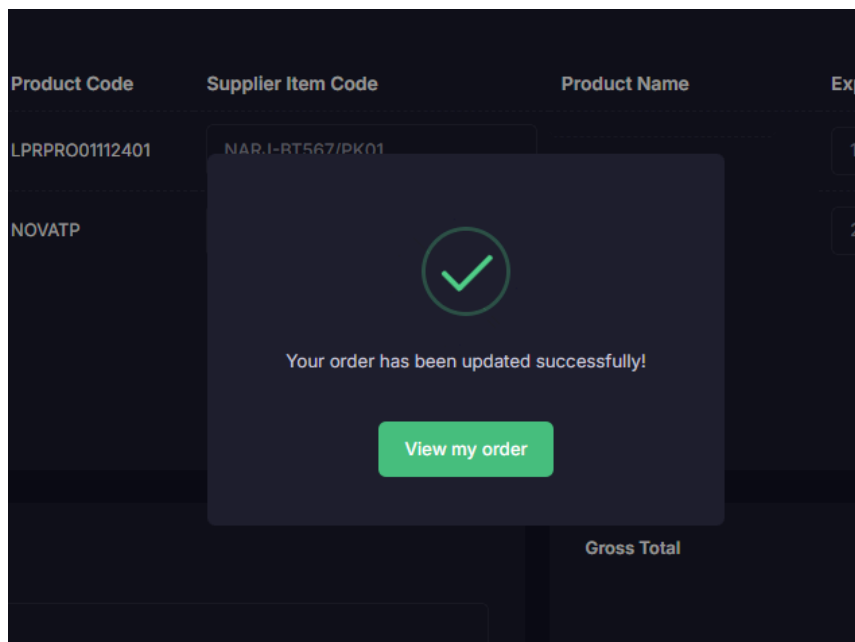
And if need can edit special instructions as well



Special Instructions

Test note 27

Once updated order successfully, it will navigate purchase order history screen



Impacted Areas

- peercorecloud-web-app-v2 : v3.0.95BUILD2

PC Version

- v3.0.95BUILD2

Known Issues

- No