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PROJECT OBJECTS\ Release 12

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# PP and Contract Folder Structure Metadata  Update Estimate--- 3 days

* **Implementation logic**

It is required by Enel to Update Opentext Metadata with ObjectID (Contract Number) and Supplier form the Contract once the object Contract/PO is created in POP.

* **General implementation requisite**
* When in POP user create object Contract/PO from Procurement Plan, it is required to update Metadata for all Folders and Files present in the structure created during creation of Procurement Plan.
* The metadata to update are ObjectID Contract Number from Contract form and Supplier and Supplier Code form the Contract Form

**this is the link to access to the API to update the metadata values.**

<https://gpg-platform-frontend-dev.enelint.global/devportal/apis/a9f31240-a717-44a2-ae76-f5c1022de7a5/overview>

PLEASE CONSIDER the beginning of the link to API that it should be same as we are using for our development (POP DEV to Opentext QA and POP PROD to Opentext PROD)

# Contract/PO Creation forcing user to insert Mandatory fields Estimate--- 12 days

* **Implementation logic**

It is required by Enel to add a functionality in POP Procurement Plan / Contract Creation

* **General implementation requisite**

When user in Procurement Plan insert a PO/ Contract number, and after all the actual logic (that will not change), when the object is created, POP need to open the PO/Contract form, so the User can insert all data and save the form, this is required in order to force users to insert all mandatory fields in Contract/PO form after the object creation. If user does not save the PO/Contract form the object is not created in POP. (User informed with PopUP)

# Change Orders form and PDF Changes ESTIMATE--- 2 DAYS

* **Implementation logic**

It is required by Enel to modify FWA Change Orders and PRJ Change Orders Forms and PDF

* **General implementation requisite**
* Add in **FWA** **Change Order** Form the big Note Field **Explanation** in form + **PDF** Position: **after** the Field: **Estimated Amount for Authorization Threshold**
* Add in **FWA** **Change Order** Form the big Note Field **Budget Coverage Explanation** in form + **PDF**

Position: **after** the Field: **Budget Coverage**

* Show 0 in all Amount Fields where there is no value in **PDF** form export for **PRJ Change Orders** and **FWA Change Orders**

# FWA Status Changes ESTIMATE--- 1 DAY

* **Implementation logic**

It is required by Enel to modify Framework Agreement Status based on a End Validity Date Logic

* **General implementation requisite**
* in FWA Form when the "**End Validity Date**” is **before** the **Today Date** POP should automatically change the value in Field "**Framework Agreement Status**" to "**Closed**"

# FWA C.O. Workflow changes (Guido/Danilo will do this)

* **Implementation logic**

It is required by Enel to modify API POP Expose Procurement Plan

* **General implementation requisite**
* Add **Review** **Process** to **FWA C.O.** process, at **Step 2**

# New Field in Contract Form/Dashboard Datasource/Contract Exposing API ESTIMATE--- 2 DAYS

* **Implementation logic**

It is required by Enel to modify Contract Form, Contract Dashboard Data Source and API Contract EXPOSE

* **General implementation requisite**

New Field Named: "**Price Adjustment Clause**"

Position: after Field "**Contract Type**"

Field Type: Dropdown **YES/NO**

# PO Number from Calloff to Procurement Plan and automatic email notification Estimate--- 10 days

* **Implementation logic**

It is required by Enel to add a functionality and a new email notification for Call-offs Process.

* **General implementation requisite**

In Call-offs Workflow Process, at the moment how is implemented, if a calloff is NOT created on FWA01 Project, the user must insert a proc. plan code.

The requirement is that when form is released from Steps (3,5,7,9) POP should copy the **PO** **Number** (from **Calloff** Form) in to the field **Contract number / Purchase Order Number** in the **Procurement Plan form** (indicated in Calloff Form), and send an automatic email notification to all contract managers indicated in the project (used for the Calloff and Procurement Plan) to remind them to go in the Procurement plan form and enter the object and save it in order to start the process of creation of the Contract/PO object (the email should be customizable as per other email notifications with variables etc., indicating the PP code and also link to **Procurement Plan** is required).

# Call-off Automatic Recurrent Email notification ESTIMATE--- 10/12 DAYS

* **Implementation logic**

It is required by Enel to add a Recurrent email notification in Call-offs Process

* **General implementation requisite**

In Call-offs Workflow Process, when the form is released from Steps 2/4/6/8 a **recurrent** email must be sent to the owners of the next step remembering to insert PO number in the calloff form.

Email should be **recurrent** every day (frequency configurable) until the form is “**saved or released**” **with PO Number field filled**.

**When the PO Number is filled, email stops**. (We are already saving the PO Number date and time insertion, so we know when field is filled).

# POP - Suppliers List Update ESTIMATE--- 8 DAYS

* **Implementation logic**

It is required by Enel to Update all POP Existing Suppliers Data on a Weekly Basis

* **General implementation requisite**
* Create a Job that run every Saturday Evening, to Update all POP Suppliers calling Enel Suppliers API
* The Call to API should be done one by one for all Suppliers present in POP. (some of them may not be present in Enel Systems so they will not be updated.)