

FDS(Functional) - Store Requisition Dispensing

Trace ID	Heading
	Store Requisition Dispensing
	<ol style="list-style-type: none">1. Upon clicking on the Store Requisition Dispensing menu, the Store Requisition Dispensing page should be displayed.2. The Store Requisition Dispensing page should display the following elements in the different sections of the page:<ol style="list-style-type: none">i. A searchable dropdown labeled Area in the header section.ii. Store Requisition Dispensing Details Table and Materials Requisition Details Table in the body section.iii. 'Print', 'Scan Container' and 'Save' button in the button panel of the footer section.3. The searchable Area dropdown should display the areas that have an "Active" status and have 'Is for Dispensing' set to "True", as configured in the Area Setup sub-module.4. Upon selecting an area from the Area dropdown, the product batches with a "Sanitation Complete" status should be displayed in the Store Requisition Dispensing Details Table on the Store Requisition Dispensing page.5. The Store Requisition Dispensing Details Table should display following columns:<ol style="list-style-type: none">i. Product Nameii. Product Codeiii. MR Versioniv. Effective Datev. Batch Numbervi. Material Requisition No.vii. Requested Byviii. Requested Date

- ix. Batch Size
- x. MR-Master
- xi. Status

6. The Product Name column in the Store Requisition Dispensing Details Table should display the name of the product associated with the batch sent for requisition dispensing.
7. The Product Code column in the Store Requisition Dispensing Details Table should display the code of the product associated with the batch sent for requisition dispensing.
8. The MR Version column in the Store Requisition Dispensing Details Table should display the MR Version of the product associated with the batch sent for requisition dispensing.
9. The Effective Date column in the Store Requisition Dispensing Details Table should display the effective date of the MR version of the selected product associated with the batch sent for requisition dispensing.
10. The Batch Number column in the Store Requisition Dispensing Details Table should display the batch number of the selected product associated with the batch sent for requisition dispensing.
11. The Material Requisition No. column in the Store Requisition Dispensing Details Table should display the material requisition number of the selected product associated with the batch sent for requisition dispensing, fetched from the Requisition Details.
12. The Requested By column in the Store Requisition Dispensing Details Table should display the name of the user who saved the material requisition of the selected product associated with the batch sent for requisition dispensing.
13. The Requested Date column in the Store Requisition Dispensing Details Table should display the date the material requisition was saved of the selected product associated with the batch sent for requisition dispensing
14. The Batch Size column in the Store Requisition Dispensing Details Table should display the batch size of the selected product associated with the batch sent for requisition dispensing, fetched from the Product Details of the selected product.

15. The MR-Master column in the Store Requisition Dispensing Details Table should display the MR-Master of the selected product associated with the batch sent for requisition dispensing, fetched from the Approved Product Info sub-module.
16. The Status column in the Store Requisition Details Table should display the status of the listed product associated with the batch sent for requisition dispensing. The status column should display if the product batch is "Sanitation Completed".
17. The Material Requisition Details Table should be displayed below the Store Requisition Dispensing Details Table. Upon selecting a data row of product batch from Store Requisition Dispensing Details Table, Material Requisition Details Table should display the material requisition details of all requested materials.
18. The Material Requisition Details Table should display following columns:
 - i. Requisition Type
 - ii. Material Type
 - iii. Material Name
 - iv. Requested Quantity
 - v. UOM
 - vi. Control Number
 - vii. Container Number
 - viii. Issued Quantity
19. The Requisition Type column in the Material Requisition Details Table should display if the listed material sent for store requisition dispensing is a Normal Requisition or an Additional Requisition.
20. The Material Type column in the Material Requisition Details Table should display if the listed material sent for store requisition dispensing is Raw Material or Packaging Material.
21. The Material Name column in the Material Requisition Details Table should display the name of the listed material sent for store requisition dispensing.

	<p>22. The Requested Quantity column in the Material Requisition Details Table should display the requested quantity of the listed material sent for store requisition dispensing.</p> <p>23. The UOM column in the Material Requisition Details Table should display the UOM of the listed materials.</p> <p>24. The Control Number column in the Material Requisition Details Table should display the assigned control numbers of every material sent for store requisition dispensing.</p> <p>25. The Container Number column in the Material Requisition Details Table should display the scanned and assigned containers for the listed material requisition. The data in the container details column should display in the format of Quantity x Size and in case of multiple containers the Quantity x Size should be separated with comma(,).</p> <p>26. The Issued Quantity column in the Material Requisition Details Table should display the total issued quantity of each material sent for store requisition dispensing.</p> <p>27. If the material requisition with the same Material name with multiple control numbers is sent for requisition dispensing, multiple data rows of different control numbers should be displayed in the Material Requisition Details Table.</p> <p>28. Upon selecting a data row of the product batch in the Store Requisition Dispensing Details Table and clicking on the 'Print' button a Print Requisition Dispensing(Store) pop-up box should be displayed.</p> <ul style="list-style-type: none"> i. Print Requisition Dispensing(Store) pop-up box should display the list of material requisitions sent for dispensing with Control Number, Container Number, Section/Rack/Shelf, Quantity and UOM of the assigned Control Number for every listed materials. <p>29. Upon selecting a data row of the product batch in the Requisition Dispensing Details Table and clicking on 'Scan Container' button a Scan Container for Material Requisition pop-up box should be displayed.</p> <ul style="list-style-type: none"> i. The user should be able to scan or manually enter the bar code number for the containers.
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- ii. Scan Container for Material Requisition pop-up box should contain an editable Scan textbox with 'Pull' button and a Scan Details Table.
 - iii. Scan Details Table should contain following columns:
 - a. Control Number
 - b. Container Number
 - c. Quantity
 - d. UOM
 - iv. A 'Save' button should be added to the button panel of the footer section.
 - v. If the software is connected to an external device, clicking on the Scan textbox should trigger a scan of the barcode and display the scanned barcode.
 - vi. If the software is not connected to any external device, users should be able to manually enter values with alphanumeric and special characters in the Scan textbox.
 - vii. Upon clicking the 'Pull' button, the Scan Details for the barcode entered in the Scan textbox should be displayed. The details should include the Control Number, Container Number, Quantity, and UOM of the scanned material.
 - viii. Upon selecting a data row from the Scan Details Table and right-clicking, a Remove option should be displayed, allowing the user to delete the selected data row.
 - ix. Upon clicking the 'Save' button, the scanned Container Number and Issued Quantity should be saved and displayed in the Control Number and Container Number in the Material Requisition Table.
 - x. Upon clicking the 'Save' button when the Control Number in the Scan Details Table and Material Requisition Details Table does not match, a validation dialog box with a message stating "Control Number does not match!" should be displayed.
30. Upon double clicking a data row of material requisition in the Material Requisition Details Table a Container Details pop-up module should be displayed.

	<ul style="list-style-type: none"> i. The Container Details pop-up module should display a list of all containers, along with their quantities, that have an “Active” status in the Stock Ledger sub-module for the assigned control number of the selected material. ii. The Container Details should be displayed in a tabular form with following columns: <ul style="list-style-type: none"> a. Unnamed column with checkboxes b. Container No. c. Quantity d. UOM iii. The Unnamed column with checkboxes should display if the listed Container No. is selected/scanned or not. If the checkbox is checked, it means the container is selected; if unchecked, it indicates the container is not selected. iv. The Container No. column should display the container number. v. The Quantity column should display the available quantity for each listed container. vi. The UOM column should display the unit of measurement (UOM) for the selected material and container. vii. Containers with lower quantities should be displayed at the top of the list. <p>31. Upon scanning container numbers and issuing quantity and clicking on ‘Save’ button, an E-Signature pop-up box should be displayed.</p> <p>32. Upon clicking on the ‘Authorize’ button after filling all the mandatory fields in the E-Signature pop-up box, a success dialog box should be displayed with a message stating “Issued Quantity for material requisition have been saved successfully and sent for dispensing.”.</p> <p>33. Upon clicking on ‘Save’ button without scanning containers or issue quantity is less than requested quantity, a validation dialog box with a message stating “Issue Quantity should be more than or equal to Requested Quantity!”.</p>
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