

**Business Requirement Document**

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Project

DMS and Navision

Prepared by

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Document History

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# Introduction

Wella India has require to New SiteCode Column to be added in MOQ Upload table and should work from MDM to insert on basis of DFU & SiteCode is new, Update other fields like MRP, Product type & MOQ on primary key of DFU & SiteCode. Also need option to delete as well on basis of DFU.

Accordingly the Manual & Excel Upload should work on basis of MOQ Upload criteria in DC Purchase Indent Creation Module. The Order form should show as per the MOQ Upload table.

# Setup and configuration

## DMS Setups & Configuration

1. **DC Purchase Indent Creation should be as per site master specific.**
2. Site Master need to map with **DFUCODE.**
3. Site Master need to map with **DFUCODE In MOQ upload.**
4. Site Master need to map with **DFUCODE In DC Purchase Indent Creation.**
5. When SiteCode is **All** then **DFUCODE** should be visible to all dealer.
6. WhenSiteCode is **Not All** (**2002788773**) then it should be visible to (**2002788773**) this dealer only.

# Process Requirement.

1. **MOQ Upload &** **DC Purchase Indent Creation must have SiteCode mapping Functionality.**
2. we need some DFUs to be visible to only some certain distributors in Order Form, but currently we don’t have that Option.
3. We can only map All DFUs to all Distributors or can map at Product\_Type level.
4. When SiteCode is **All** then **DFUCODE** should be visible to all dealer.
5. WhenSiteCode is **Not All** (**2002788773**) then it should be visible to (**2002788773**) this dealer only.