# **Functional Spec for Delivery Quotation adjustment after users review on the demo**

Following Changes should do prior to start the process.

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|  | 1. If Lab dip or NPL not available then system has to block -OK |
|  | 1. If LIB/order already exist, should allocate that in to new order & plan the balance. |
|  | 1. Automatically select previous Greige Stock code for new order in ongoing orders. |
|  | 1. If G/O nominated by the mer. It has to highlighted in the Greige order list |
|  | 1. Show customer required Del date in Knitting Quoting screen. |
|  | 1. Before quote LIB /Orders has to give all the details dyeing date of LB batches and quantity. |
|  | 1. Show daily output Qty base on TEC Spec RPM. |
|  | 1. Check the possibility to give all the excess Greige line items with quantity. |
|  | 1. Get short the yarns using Ne/Nm & option to multiple filter. |
|  | 1. Comments on yarn approvals need to show in next to stock code. |
|  | 1. Need to Highlight BOM 10 class in yarn selection screen. |
|  | 1. Option to plan manually by planners. |
|  | 1. Requested date need to appear before give knitting complete knitting date. |

1. If Lab dip or NPL not available then system has to restrict.

This is already setup in merchandizer screen .but should give an message box if Planner select non request order as LD& NPL are not Approved are you want to continue.

1. Check LD approvals through R code file & find the approval. If not approved show the above message.
2. Until set the NPL & PP automation by TJ IT the NPL & PP data are not possible to give.
3. If any past LIB order in system for the same 30 material