

ABC LTD

Solution Gaps – WRICEFA

| Sno | Module | Enhancement object | Business Requirements | WRICEFA | Assigned To |
|-----|---------|-------------------------|---|---------|-------------|
| 1 | MM | Material Master | While create material master, system should trigger the workflow to approve the MMR | W | |
| 3 | MM/FICO | Supplier Master | While create supplier master, system should trigger the workflow to approve the MMR | W | |
| 5 | MM | Purchase Requisition | Purchase requisition validation should happen based on company code, plant, pur org, purchasing group and PR document type | E | |
| 6 | MM | Purchase Order | | E | |
| 7 | MM | Goods Receipt | Subcontracting goods receipt, system should not allow to edit the supplied qty in MIGO | E | |
| 8 | MM | Insurance & Bond Expiry | Need to send the notification to supplier, purchase department and end user department 1. 30 days 1st remainder 2. 15 Days 2nd remainder 3. 3 Days 3rd remainder 4. Delivery date 4th remainder | E | |
| 9 | FICO | Supplier Master | While create supplier master, system should trigger the workflow to approve the supplier master | E | |
| 10 | FICO | Invoice | Auto GRN Posting reference to Purchase order | E | |
| 11 | FICO | Invoice | Auto SES posting reference to Purchase order | E | |
| 12 | MM | Goods Receipt | Subcontracting GRN Enhancement | E | |
| 13 | MM | Purchase Order | Purchase order validation should happen based on company code, plant, pur org, purchasing group and PO document type | E | |
| 15 | PM | Maintenance Order | While confirm maintenance order ,safety certificate to be uploaded with validity periods | E | |

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| 17 | PP | Production Order | Enhancement on production order: User has a requirement that if any operation any qty is confirmed for a production order, system should not allow to change any parameter in production order CO02. | E | |
| 19 | PP | Production Order | Production Order - User or Enhancements to check routing operation: It is possible create reference operation set to create the Routing, where we can include " QA inspection" as a operation.Other operations user can modify or create at the time of routing creation | E | |
| 21 | PP | Production Order | Enhancements for Production Order Confirmation: At the initial screen where we have the first activity completed with quantity/yield 5 for example. Now while inputting the data for second activity, it should only allow the yield less than or equal to the yield of first activity which is 5 in this case. Currently the user can input any amount in the yield which should not be allowed. | E | |

Reports

| SI No | Module | Reports | FS Number | Status |
|-------|--------|---------------------------------|-----------|--------|
| 1 | FICO | Lsit of GL reports | | |
| 2 | FICO | List of Vendor Reports | | |
| 3 | FICO | List of Customer reprot | | |
| 4 | FICO | List of Asset master reprot | | |
| 5 | FICO | List of bank master reports | | |
| 6 | FICO | Purchase register report | | |
| 7 | FICO | Sales register report | | |
| 8 | FICO | Asset Register report | | |
| 9 | PP | BOM list Report | | |
| 10 | PP | Workcenter | | |
| 11 | PP | Routing | | |
| 12 | PP | Planned order list | | |
| 13 | PP | Production order Report | | |
| 14 | PP | Goods Issue to Prd order report | | |

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|----|----|--|--|--|
| 15 | PP | Make to order report | | |
| 16 | PP | Production order wise procurement Report | | |
| 17 | MM | Purchase register report | | |
| 18 | MM | List of PR reports | | |
| 19 | MM | List of Purchase order reports | | |
| 20 | MM | List of GRN reports | | |
| 21 | MM | List of Material Reports | | |
| 22 | MM | Lsit of Supplier master reports | | |
| 23 | SD | Customer List Report | | |
| 24 | SD | Open Sales Order Report | | |
| 25 | SD | Open Delivery Report | | |
| 26 | SD | Open invoice Report | | |
| 27 | SD | Sales Register Report | | |