All purchase order numbers should start from the date formatted in ‘YYMMDD’ format

Then, they should include the next ordinal number according to the ‘Purchase Oders’ DynamoDB table.

Example: today is July 1, 2024. So the PO should start with ‘240701’.

Then, we check the ‘Purchase Oders’ DynamoDB table. The last ID entered there is 09.

So, we should use 10 (the following number after 9).

And the final PO number is ‘24070110’.