Issue No.	Description
1446	When raising RFQ, allow user to select the vendor companies by alphabetical letter, ranging from A-Z, 0-9 for quick reference
1470	Provide hyperlink on the PO/RFQ No. at the 'Convert PR' and 'Convert PR Listing' screens
1581	Provide hyperlink on the PO No. in the transaction tracking screen (for Buying company)
1595	At the Approved/Rejected Listing, allow Approving Officer to search based on his/her approval status
1600	Rectified the error of wrong PO date shown in the 'Issue GRN' screen
1605	For non-contract PR, auto default the PO Approval Group to be same as the PR Approval Group (based on the approval group name)
1617	Allow Vendor to view RFQ in PDF format
1618	Allow Vendor to response to Buyer when he/she is unable to supply the items in the RFQ - When responding to the RFQ, vendor is able to click on the 'Unable To Supply' button to indicate he/she is unable to supply items in the RFQ - Requester will be able to know which Vendor is unable to supply in the 'Quotation Response Summary' screen
1619	Allow Vendor to view invoice in PDF format once it is generated