Sr.no	Function	Deptt.	HOD / Req By	Key user	Module	task Description	Priority By HVK
1	Accounts	Accounts	YJ/MT	MT/LS	Report	Inventory Valuation - Daily Report As Finish (Impact on Size Ledger)	1
2	Accounts	Accounts	YJ/MT	MT/LS	Report	Inventory Valuation - Loading standard of Cost Categories	
3	Accounts	Accounts	YJ/MT	MT/LS	Report	Inventory Valuation - Work order costing till G.P.	
4	Accounts	Dispatch	MT	KS	AR	E Invoice configuration with SPP	2
5	Accounts	Dispatch	MT	KS / LS	AR	sales invoice document print	
16	Operation	Production	YJ	DG	Production	Export packing list and weight list for different size item in one box	2
12	MIS	MIS	HVK	PS	Report	Dash Board Creation (Data Should come from ERP in Excel Format)	5
13	MIS	MIS	HVK / MBK	PS	AR	Monday report	6
10	Accounts	Purchase	HVK	LS	AP	indent approval in work flow browser	7
14	MIS	MIS	HVK/MBK	MT/DK	AR	client contribution	6
11	Accounts	Accounts	YJ	LS	AP	Vendor Category update in vendor master	1
9	Accounts	Purchase				Vendor Portal	5
New			HVK	ES	Account payable	Vendor Creation Right and Traning given to Ekta mam	3
New	Operation	Production	YJ	MS	Production	Thermal printing format auto data fill from ERP	4