1. Hide all disabled in all maintenance table

2. Login Maintenance - Include field if whether user is approver or buyer.

3. RFQEntry - All unit of measure must be in upper case.

4. ENYE issue in login maintenance entry

5. Searching - Display all approved quotation if requester then display all quotation regardless of status if approver.

6. New form for all approved items.

7. RFQ Monitoring - show "LOAD ALL FROM MY REQUESTOR" when user is production manager or approver

8. Production Approval Form - Removed edit on main table.

9. Login Maintenance - All fields must be in upper case.

10. Purchasing Receiving Entry - for approval of production manager must not be displayed.

11. Purchasing Receiving Entry - In buyer columns, status must be included (ex: for buyer approval, for incharge approval etc.)

12. Purchasing remarks per items before sending to suppliers.

13 Collation - All approved must not have "EDIT DETAILS"

14. Collation - export to excel under column send date must display the original or first send date.

15. Collation - date difference between send date and division manager approval date. (in days)

16. Collation -

background-image:url('images/approved.png'); background-repeat:no-repeat; background-position:center;