# Document details

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| --- | --- |
| Project/Initiative name | Project Connect |
| Author | Tshepiso Mokebe |
| Creation date | 20/03/2018 |
| Business unit | Solutions Delivery |
| BRS Title | Business Requirements for Telkom Open PO Report |

# VERSION CONTROL

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| --- | --- | --- | --- |
| Version | Version Date | Person Responsible | Changes Made |
| 1 | 20 March 2018 | Tshepiso Mokebe | Girish Gujjeti |
|  |  |  |  |

# Introduction

The purpose of this document is to outline the business requirements for the Open PO Report

**Background**

The Open PO report, is used by the inventory management team to monitor the stock ordering.

Currently the Open PO report returns data for all the PO’s which have been received, not received, and partially received.

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# SUMMARISED REQUIREMENTS

Open PO Report Requirement, the below requirements must cater for SDNB, SDIO and SDRO

**        The Report must return results for partially GRV’d lines**

o   If an order has partial receipted lines, the lines not receipted must reflect as outstanding on the report.

**        The Report must return results for lines not GRV’d.**

* If an order has not been receipted, the lines not receipted must reflect as outstanding on the report.

**      The Report must not return results for lines GRV’d.**

* If an order has been receipted, the lines receipted must not reflect as outstanding on the report.

# CONDITIONS

* Add the archaic despatched order lines details to the ord\_OrderDetailReceipt table before making any changes to the Open PO report.

# abbreviations

|  |  |
| --- | --- |
| Abbreviation | Description |
| SDIO | Supplier Delivery- International Purchase Order |
| SNDB | Supplier Delivery- Local Purchase Order |
| SDRO | Supplier Delivery -Repair Order |
| PO | Purchase Order |
| GRV | Goods Received Voucher |
| OWMS | Oracle Warehouse Management System |

# ADMINISTRATION

This section describes any dependencies between the in scope elements of this project and work that has to be completed before the in scope elements can be implemented.

|  |  |
| --- | --- |
| BRS owner | Tshepiso Mokebe |
| Contact details | 011 445 1476 |
| Principle contract | Telkom |
| Deploy to contracts | Telkom |

# Amendments (post sign-off)

This section contains the changes made to the document after sign-off was completed. Each of these changes includes the relevant amendment approval.

## Amendment 1

|  |  |  |
| --- | --- | --- |
| Amendment description | | |
| NA | | |
| Amendment approvals | | |
| NA |  |  |
|  |  |  |
|  |  |  |
| Impact | | |
| NA | | |

# Sign off

## Business sign-off

|  |  |  |
| --- | --- | --- |
| Name and Surname: | | |
| Organisational role | Signature | Date |
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## IT sign-off

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| --- | --- | --- |
| Name and Surname: | | |
| Organisational role | Signature | Date |
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