**Merchandising Usecase list**

1. Submit style details (by Buyer)
2. Receive style details (by Merchandiser)
3. Request quotation by Buyer)
4. Preparation quotation/Pre-Costing (by Merchandiser)
5. Approve the Pre-Costing/Quotation (By management)
6. Send quotation to buyer (by merchandiser)
7. Revise quotation if required (by merchandiser)
8. Buyer & Merchandiser finalize the quotation
9. Sample request by Buyer
10. Sample development
11. Sample submission to Buyer by Merchandiser
12. Feedback from Buyer (Based on Submitted Sample)
13. Sample receive by Buyer
14. Re Submit sample (If required)
15. Sample Approval by buyer
16. Export order given by Buyer
17. Receive Export Order from Buyer
18. Create Raw materials consumption based on Style and/or PO (by merchandiser)
19. Generate BOM
20. Order amendment may call by Buyer
21. Receive Order amendment Note
22. Modify Export Order based on amendment
23. Modify raw materials consumption (Amendment of PO or material changes/modifications)
24. Regenerate BOM