**Points involved in Inventory Module**

1. Same PO will be raised against same pending Indents Suppliers.
2. Data will be clubbed after issuing.
3. Multiple supplier name will be displayed along with the latest purchasing rates.
4. No PO will be generated upto 5000 amount and for some particular items. (No PO required).
5. Indent is for department name.
6. Approval limit upto 5000 Purchase Manager more than 10000.
7. Purchasing Item-Capex and Opex.
8. Vendor Managed Stock, provision of open PO.
9. Material received date will be reflected to user (and it is amendable).
10. PO Amendment.
11. GRN against Invoice.
12. Stock availability in multiple branches.
13. Comparison of PO, GRN and Invoice of Customer will be compared.
14. Inspection Quantity and Quality.
15. No issuance without inspection.
16. Rejection of material by Operations as per GRN Number.
17. Category of Material.
18. Minimum Stock level to be maintained (MSL).
19. Reminder regarding MSL.
20. ROL auto Indent.
21. No PO will be merged. One GRN against one PO.
22. Inventory consumption
23. Inventory GRN Report.
24. Stock
25. Physical Verification of records.
26. Issuance as per GRN Number.
27. Indent generation.
28. Mfg., Exp. and COA of Chemicals.
29. BOM as per regulation-Consumable, Glassware, Column, standard chemical.