

Entry Date required in PO Lot Entry UI in Ababil-NG like Old Ababil:

> Product Creation

Product Name	Product Code
Product Test 13	101
product_test 13	102

Product Test 13	101	true	Active
product_test13	102	true	Active

Applicable Condition: Only when **Approval Flow = N/A**

>Lost List Creation

1. Application date

The screenshot shows a modal dialog titled "Lot Creation". It contains the following fields:

- Product***: Product Test 13
- Currency***: BDT
- Start Leaf No***: 101
- Number of Leaf***: 10
- End Leaf No***: 110
- Entry Date***: 10-09-2024

At the bottom of the dialog are two buttons: "Submit" and "Cancel".

>Default Date Value: The **Entry Date** field should be automatically pre-filled with the **Application Date** (i.e. the current system date) when the Create Lot screen is loaded.
Application date: 2024/09/10

Product	Start Leaf No	End Leaf No	Total Leaf	Currency	Entry Date	Delete
Product Test 13	101	110	10	BDT	2024-09-10	

2. Editable Based on Entry date

Lot Creation

1	10	3	123	123	123	123
28	983	3	123	123	123	123
42	123	3	123	123	123	123
01	123	3	123	123	123	123
38	334	3	123	123	123	123
34	334	3	123	123	123	123
	1	3	123	123	123	123
	20	10	BDT			

Product*
Product Test 13

Currency*
USD

Start Leaf No*
3001

Number of Leaf*
10

End Leaf No*
3010

Entry Date*
11-07-2023 

> The Entry Date field is editable only if the user has the necessary role/permission. Otherwise, the field must be displayed as read-only.

Past date: 2023/07/11

Product	Start Leaf No	End Leaf No	Total Leaf	Currency	Entry Date	Delete
Product Test 13	3001	3010	10	USD	2023-07-11	

3. The phrase "Lot deleted successfully" indicates a **confirmation of a successful deletion** of a lot.

The screenshot shows a software interface titled "Lot Delete". At the top right are two buttons: "Delete" with a trash icon and "Back" with a left arrow icon. Below the title is a section labeled "Lot Information" containing a table with the following data:

Product	product_test13
Currency	BDT
Start Leaf	20001
End Leaf	20030
Number of Leaf	30
Entry Date	2024-09-10

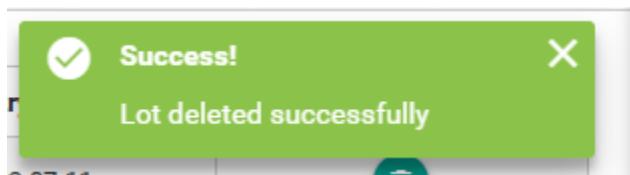
Lot Deletion Condition

Applicable Condition:

- Only when Approval Flow = **N/A**

Behavior:

- If the approval flow is "**N/A**", then:
 - The **lot can be deleted immediately** without going through any additional verification step.
 - A success message should be displayed upon deletion: **"Success! Lot deleted successfully"**



4. Requirement: Add Entry Date in Bulk Lot Update

Applicable Condition:

Only when Approval Flow = N/A for BulkLotEntryCommand

Details:

- The **Entry Date** field must be added to the **Bulk Lot Update** UI/form.
- By default, the **Entry Date** should be auto-filled with the **current Application Date** (system date).
- The field should be:
 - **Editable** if the user has the appropriate role/permission.
 - **Read-only** if the user does **not** have permission.

Bulk Lot Creation

Lot List:

Product Code	Currency Code	Start Leaf No.	End Leaf No.	Branch	Entry Date
101	BDT	7001	7010	2	2024-04-22
102	USD	11001	11010	2	2024-09-10

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Reset Submit Cancel

Product	Start Leaf No	End Leaf No	Total Leaf	Currency	Entered Date	Success!
product_test13	11001	11010	10	USD	2024-09-10	
Product Test 13	7001	7010	10	BDT	2024-04-22	

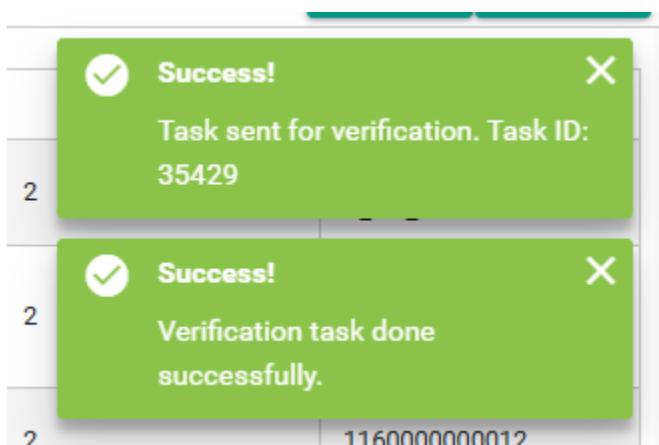
1. Lot Deletion with Approval Flow

Applicable Condition:

- Only when Approval Flow = **Open Verifier**

Behavior:

1. **Users attempt to delete a lot.**
2. The system triggers a **task submission** to the verification queue (with a unique task ID).
3. The deletion action is **pending** until the **verifier** completes the task.
4. Once **verification is done successfully**, the lot is deleted.
5. A **success message** is displayed:
“Success! Lot deleted successfully”



2. Lot Creation Condition

Applicable Condition:

Only when Approval Flow = Open Verifier

Behavior:

1. When creating a **new lot**:

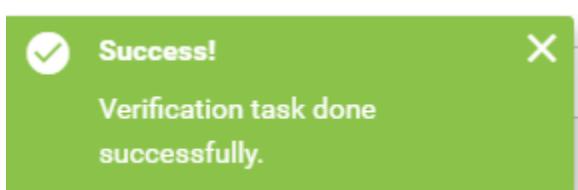
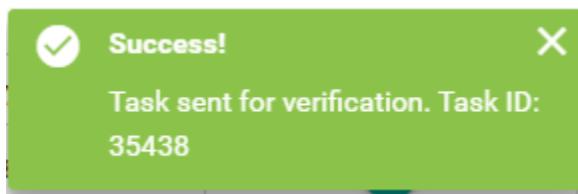
- The system triggers a **CreateLotEntryCommand**.
- The action is **not completed immediately**.
- Instead, the request is sent for **verification approval**.
- A **task is created** and sent to the **Open Verifier queue**.

2. The lot is **only created** after:

- A **verifier** approves the task.
- The verification is **successfully completed**.

3. Upon completion:

- The lot entry appears in the **Lot List**.
- A success message may be shown:
“Lot created successfully after verification.”



3. Requirement: Add Entry Date in Bulk Lot Update

Applicable Condition:

Only when Approval Flow = **Open Verifier** for BulkLotEntryCommand

Details:

- The **Entry Date** field must be added to the **Bulk Lot Update**.
- By default, the **Entry Date** should be auto-filled with the **Application Date** (i.e., current system date).
- Once submitted, the **Entry Date** must be reflected in the verification task and final approved record.

Bulk Lot Creation

Lot List:

Product Code	Currency Code	Start Leaf No.	End Leaf No.	Branch	Entry Date
101	USD	8001	8010	2	2024-04-23
102	BDT	12001	12010	2	2024-09-10

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Reset Submit Cancel

Approve Task: Bulk Lot Create

Guishan Branch (2)
September 10, 2024

Lot List:

Product Code	Currency Code	Start Leaf No.	End Leaf No.	Branch	Entry Date
101	USD	8001	8010	2	2024-04-23
102	BDT	12001	12010	2	2024-09-10

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Accept Reject Delegate Back

A screenshot of a table with a green border. The table has columns: Product, Start Leaf No, End Leaf No, Total Leaf, Currency, and Entry Date. Two rows are visible: one for 'product_test13' and another for 'Product Test 13'. A green modal window titled 'Success!' is overlaid on the table, containing the text 'Verification task done successfully.' and a close button.

Product	Start Leaf No	End Leaf No	Total Leaf	Currency	Entry Date
product_test13	12001	12010	10	BDT	2024-04-23
Product Test 13	8001	8010	10	USD	2024-04-23

4. Requirement: Remittance Lot Edit Command — Show Details on Click

Applicable Condition:

- Approval Flow = **Open Verifier**

Behavior Description:

When a user clicks on a **pending or edited lot row** from the **Remittance Lot List**, where the action is triggered by `RemittanceLotEditCommand`, the system must:

1. **Display the "Details" menu** (either as a dropdown, modal, or inline expandable section).
2. The **Details view** must include the following fields:
 - **Leaf Number**
 - **Status** – values: Received or Cancel
 - **Operation** – e.g., button or label showing Cancel (if cancellation is permitted)

A screenshot of a table titled 'Lot List'. The table has columns: Product, Start Leaf No, End Leaf No, Total Leaf, Currency, Entry Date, and Delete. One row is highlighted in yellow, corresponding to 'product_test13'. Above the table is a toolbar with buttons for Search, Details (highlighted with a red box), Bulk Lot, New Lot, and Refresh.

Lot List						
Product	Start Leaf No	End Leaf No	Total Leaf	Currency	Entry Date	Delete
product_test13	3300	3309	10	BDT	2023-09-01	

Lot Details[Back](#)

Leaf Number	Status	Operation
0003300	CANCELED	
0003301	RECEIVED	Cancel
0003302	RECEIVED	Cancel
0003303	RECEIVED	Cancel
0003304	RECEIVED	Cancel
0003305	RECEIVED	Cancel
0003306	RECEIVED	Cancel
0003307	RECEIVED	Cancel
0003308	RECEIVED	Cancel
0003309	RECEIVED	Cancel