

1. Please keep provisioning of vendor add more than 3 in cs preparation
2. In cs preparation we need **cs validity filed**. After the **expiry date**, SCM will not be able to add link the CS in rate proposal.
3. CS check
4. CS audit – audit suggestion part need to add. There will be forward check box if ticked it will be forwarded to audit head’s feedback
5. CS audit forward: in cs audit panel if forward is check, then cs will be in this panle otherwise this panel will be skipped
6. cs value > 10 lac cs will go to chairman’s recom.

Please check:

1. Is it possible to add the expiry date based on material group?
2. In 1st & 2nd recommendation panle is it possible to add multiple people in one approval pan?
3. Can we set cs approval flow based on material group?