## **CHANGE REQUEST FORM**

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| --- | --- |
| Project/Phase Identification | |
| Project Name and Phase | |
| Nissei ASB SAPB1 Implementation | |
| Customer Name | |
| * **Nissei ASB Pte Ltd** | |
| Project Manager | |
| Karen Koh |  |
| Project Manager (Axxis) | Project Consultant (Axxis) |
| Marilyn H. Ganzon | Feiyaz Chan |

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| --- | --- | --- |
| Change Description | | |
| Change Number | Priority | Project Phase |
| **NASB002.03** | **H** = Medium | Blueprint |
| **Description** | | |
| When import data, SAP B1 Add-on Program will auto allocate to the Bin Location based on the ‘Locator’ (UDF) filled up by Users | | |
| See details | | |
| Scope of Work:   * Documentation for Addon * Programming – Coding * Test and fine tune by Programmer * Test and feedback by consultant * Installation and Testing * Deployment and Fine Tune | | |
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| --- | --- |
| Detailed Request Information | |
| **Requested By:** | Karen Koh |
| **Date of Request:** | 30/11/2021 |
| **Module:** | Addon |
| **Solution:** |  |

| Impacts | |
| --- | --- |
| Factor | Description |
| **Schedule** | By Mid January 2022 |
| **Resources** | Programmer and Consultant |
| **Mandays** | Estimate 5 days (Nissei will negotiate with Biz Development Manager) |
| **Assumptions** | As details |
| **Impact of not doing the change** | User has to allocate bin Location Manually |
| **Note** |  |

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| --- | --- | --- | --- |
| Approval for change: Nissei ASB Pte Ltd | | | |
| Name | Title | Date | Signature |
| Karen Koh | Project Manager |  |  |
| Approval for change: Axxis Consulting Pte Ltd | | | |
| Name | Title | Date | Signature |
| Marilyn Ganzon | Project Manager | 30 Nov 2021 |  |
| Name | Title | Date | Signature |
| Feiyaz Chan | Functional Consultant | 30 Nov 2021 | Shape, arrow  Description automatically generated with medium confidence |

## CHANGE REQUEST INTRODUCTION

* Requested

When import data, SAP B1 Add-on will auto allocate to the Bin Location based on the ‘Locator’ (UDF) filled up by Users

* Add-on Introduction and Installation

Add-on will be appeared on SAPB1 Screen

GRPO (Assign Bin Location based on the Locator UDF user has filled up)

This Add-on will be installed on Nissei ASB Pte. Ltd.

DB Name

* + - ASB\_SG\_LIVE
    - ASB\_TESTING
    - ASB\_UAT
* Assumption
* This Add-on only will built on GRPO Screen, will not be handled in the following Screen
  + - AP Invoice
    - AR Invoice
    - AP Credit Note
    - AR Credit Note
    - Purchase Returns
    - Sales Returns
    - Stock Receipt
    - Stock Issue
    - Stock Transfer
    - Stock Count
    - Stock Revaluation

Should there be transactions as stated above - User will need to Select Manually

*Note: Delivery Order already has an add-on in CRF001*

* User will not choose more than 1 Bin in one row,

Should there be more than 1 Bin Location, user must split into 2 rows

* One user performs at one time, no multiple users doing the Goods Receipt PO at the same time
* Reason for Add-on:

Users want to reduce the steps of clicking to Box for Bin location and choosing manually for the bin location.

Extra Steps, user find it troublesome

## CHANGE REQUEST DETAILS

Goods Receipt PO

**Graphical user interface, application, table

Description automatically generated**

Steps

1. User will manually create Bin Location to be used in GRPO
2. In GRPO, User Enter Locator (UDF) in Row, addon automatically select Bin Location entered by User in Bin Location Allocation
3. If Bin Location cannot be found, error message will appear, user will need to perform Step 1

Delivery Order (CRF001) – This has been Charged in CRF001

Standard SAPB1, the Bin location column is showing the quantity has been allocated

Table

Description automatically generated

Refresh

Steps

After User enter Items Bin Automatically Assign Bin Locator in FIFO manner

User will click on ‘Refresh Button’ the Bin Location Code will appear in the Column ‘Locator’

The Stock items that user able to choose in Delivery Order included those opening stocks that were imported by Axxis. Hence, the ‘Refresh Button’ for Bin Location, will be able to work on imported items as well as those newly purchased items.