Completed Work:

1. All departments input and calculated functionality completed
2. Only approved records will appear into another departments..
3. Flow will be Design –Pedept—PcDept—Bpcosting-Purchase
4. Reports completed for all above depts.

Pending items:

1. Exploratory testing needs to be done
2. Need to cross verify formula input values.
3. QA reports are pending
4. As of now , we are providing input as “partno” for reports, once we finalize all inputs , we will change code
5. Report output names need to be corrected
6. Role based functionality pending
7. EC values needs to be captured as per the new table format and we should have discussion on this .
8. Need more info to implement mail trigger functionality