Customer Project Scope

|  |  |
| --- | --- |
|  |  |
| Customer | CKE Restaurants Inc. - Online |
| Primary Contact | Brent Anderson <brent@fmprojects.com> |
|  | Renan Dela Cruz <renan@fmprojects.com> |
| MC IC/CC | Andrew Gafken |
| Deliver Code To | Customer |
| Date (and revision) | 11/10/16 |

# Page/Form Changes

## Description

*CKE Restaurants Inc. would like to modify their PO Report. The report ID indicated in this scope is the report that will be utilized in this process.*

|  |  |
| --- | --- |
| **Report ID** | *Purchase Order* |
| **Report File** | *rpt\_PO1.asp* |

| **Type\*** | **Name(s)** | **Label** | **Description** |
| --- | --- | --- | --- |
| **Rename** | **PurchaseOrderBuyerCompanyID** | Purchasing Agent | *Rename field label to “Technician”* |
| **Add** | **Labor.DepartmentID** | Department | *DepartmentID from Labor record needs to be added under “Technician” field* |
| **Add** | **PurchaseOrder.Issued** | Date of Issue | *Placed under Department field* |
| **Remove** | **PurchaseOrder.Requested** | Date Requested | *Omit* |
| **New** | **HED ORDER #:** | HED ORDER #: | *New field need to be added to the same section as technician, department, date of issued fields. See mockup.*  *This field is left blank. (no data).* |
| **Rename** | **PurchaseOrderDetail.LineItemNo** | # | *Rename* ***column*** *label to “Line #”* |
| **Add** | **PurchaseOrderDetail.PartID** | CKE Part # | *Add column next to “Line #” and name column label to “CKE Part #”* |
| **Add** | **PurchaseOrderDetail.VendorID** | Vendor Item # | *Add column next to “CKE Part” and name column label to “HED Part #”* |
| **Change** | **PurchaseOrderDetail.PartName** | Description | *Omit PartID next to description of part. PartId is its own column as mentioned above. See mockup.* |
| **Move** | **PurchseOrderDetail.OrderUnitQty** | Order Qty | *Move to the right of Description column* |
| **New** | **Back Order Qty** | Back Order Qty | *Place to the right of “Order Qty” column. This field is blank. (no data)* |
| **Remove** | **PurchaseOrderDetails.OrderUnits** | Units |  |
| **Remove** | **PurchaseOrderDetail.OrderUnitPrice** | Unit Price |  |
| **Remove** | **PurchaseOrderDetail.LineItemTotal** | Line Total |  |
| **Remove** | **Bill To:** | Bill To: |  |
| **Remove** | **Subtotal** | Subtotal |  |
| **Remove** | **Tax** | Tax |  |
| **Remove** | **Total** | Total |  |

**Mockup:**

