Verbal FPO:

1) Asterisk (\*) is missing for Project/Department Name (Mandatory)Field in Verbal FPO page.

2) FPO Entry date Field gets cleared once If Repeated order is checked and Unchecked.

3) Items grid disappears If Repeated order is checked and Unchecked.

4) Reference FPO number field still appears even after If repeated Order is unchecked.

5) Wrong alert being raised for 'Rate($)' field in items grid in VFPO page

6) Navigation Link for Verbal LPO is missing for VFPO report and instead link to LPO is present.

7) Unable to edit or delete existing items in verbal FPO page.

8) Total Amount is not displayed in the items grid.

9) FPO list is not displayed in Ref. FPO Number dropdown.

Verbal LPO:

1) Verbal LPO is being saved without Payment and Description.

2) FPO number and supplier name disappear, when Verbal LPO is opened in edit mode.

3) Date(On the top and below subject),FPO number, Vendor code number are missing in LPO report.

4) Continue with dispatch Instructions hyperlink is present in the report.

5) Additional Terms and conditions are missing in Verbal LPO and Verbal FPO page.

6) Unable to raise Verbal LPO ,after it is deleted.

1.       Alert "Amount Cannot be Zero of SNo : 1 "is being raised for payment%

3.       Wrong alert being raised for 'Rate($)' field in items grid in VFPO page

5.       Terms and conditions are missing in Verbal FPO.

7.       Dimension is spelt as "dimenctions" in the alert raised in "AirWay bill" page.

8.       Discharge is misspelt as discharege in the alert raised For Port of discharge field in Bill of Lading Field.

9.       Commercial Invoice is displayed as  Shipment Invoice in the alert raised for commercial invoice date field in commercial Invoice Page.

10.    Forwarder name field is accepting numerical in 'Mate Receipt' page.

11.   Records are not displayed in LIFO order in E-BRC Status page.

12.   Verbal LPO number in not populated in 'Request for Inspection Plan' page.

1)Both "EX-duty" and "Discount" Fields in LPO Verbal Page accept value more than 100 and values turns negative .

2)"Initiation" is displayed instead of  "Intimation" in the alert raised for "Supp. Intimation date" field in Drawing Approval Page.

4)Nothing is shown in Foreign Po's dropdown when user opens a “Drawing approval” record in edit mode.

5)No alert is being raised if user edits and enters "Net weight" more than "Gross Weight" in “Packing List” page.

11)Data in "Shipment Invoice No" field is not cleared when user clicks on clear button in "IOM For Logistics page".

15)BRC No field is accepting Special Characters and gets saved.

18) Records in Commercial Invoice status page are not displayed in LIFO.

3) Alert "undefined" is displayed when user tries to delete a Drawing Approval record.

6) Unable to recreate a Packing List Which has been deleted.

7) Alert "Price Cannot Be Zero” is raised for items that have not been selected also in Verbal LPO page.

8) A Verbal LPO record which has been forwarded to Shipment Planning is being deleted.

9) No Alert is being raised in case of existing “Shipment Invoice number”.

10) Shipment Planning Number is disabled when an accepted IOM for Logistics record is opened in edit mode.

12) No Alert is being raised for Existing "Shipping Bill number".

13) Unable to recreate a Shipping Bill which is deleted.

14) LPO number is not generated when Excise duty is entered for items individually in LQ.

16) Unable to recreate an Airway Bill/Bill of lading which has been deleted.

17) Delete Functionality is missing for “Commercial Invoice Status” Page.

19) Unable to recreate a Mate Receipt which has been deleted.

13.   User gets navigated to Drawing Approval page while clicking on 'Back' hyperlink in Drawing Approval report opened through LPO Status page.

2.       Verbal LPO is also raised for already raised quantity after corresponding Verbal FPO is edited.

4.       Unable to  delete existing items in verbal FPO page (In edit mode).

6.       No alert being raised in case of an existing airway bill number.