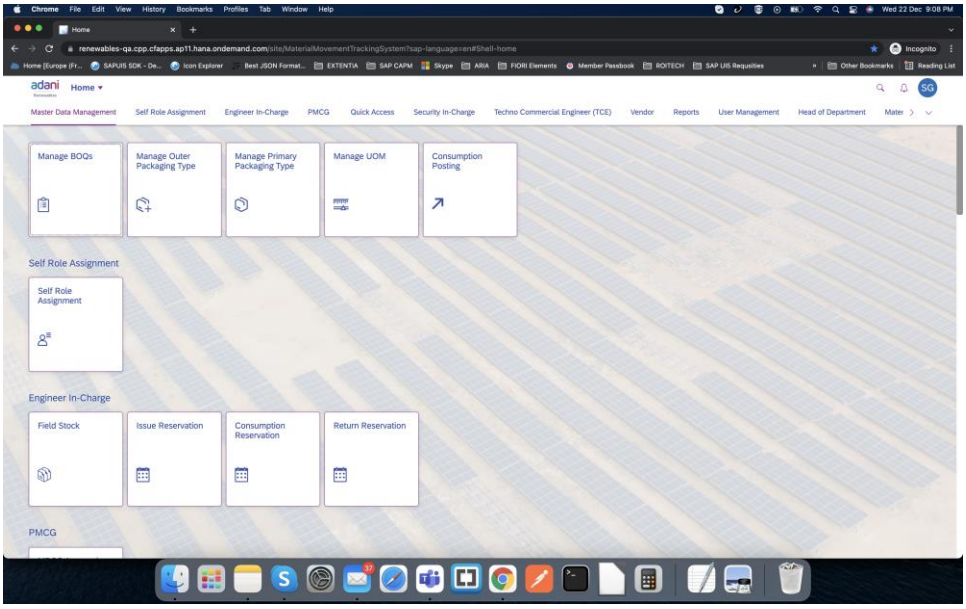
ADANI GREEN ENERGY



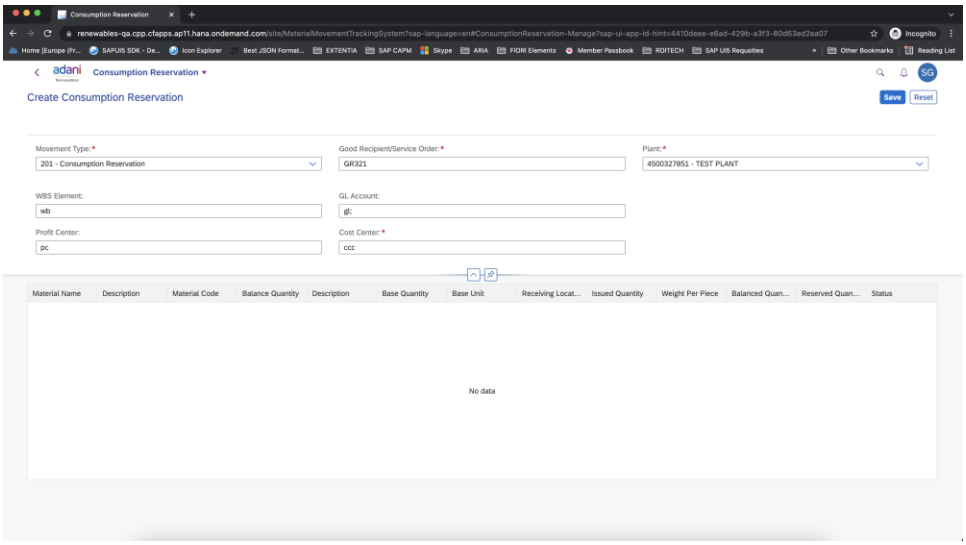
Projects worked on

1. Consumption Reservation(APP Name: consumption-reservation)

App Link:

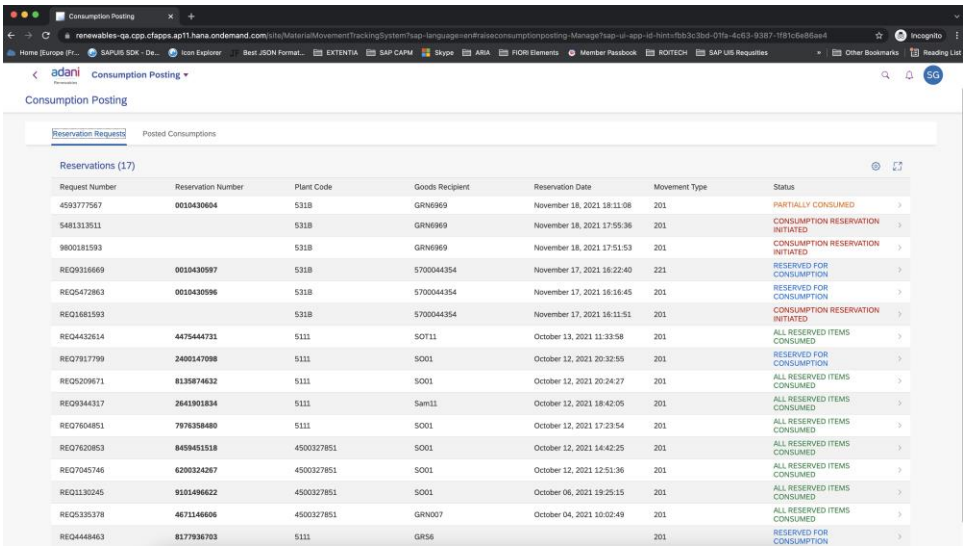
https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/consumption-reservation

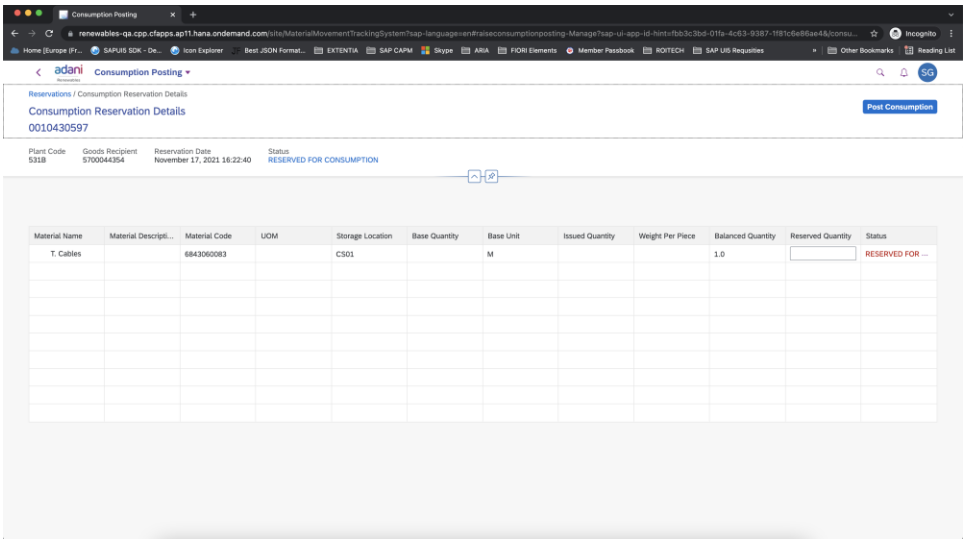
Features: JSON Tree table, table pop fragments in item level



2. Consumption Posting(App Name: raise-consumption-po-request)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/raise-consumption-po-request

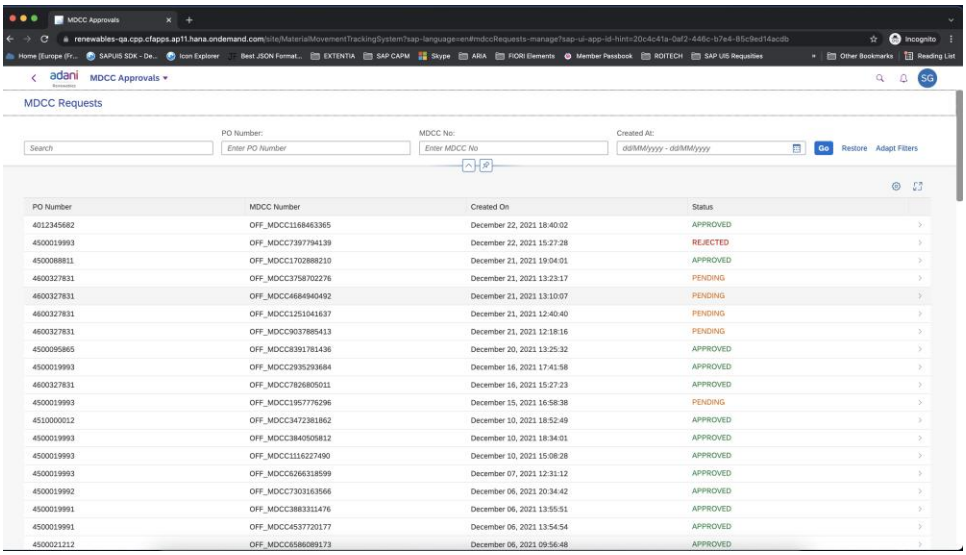


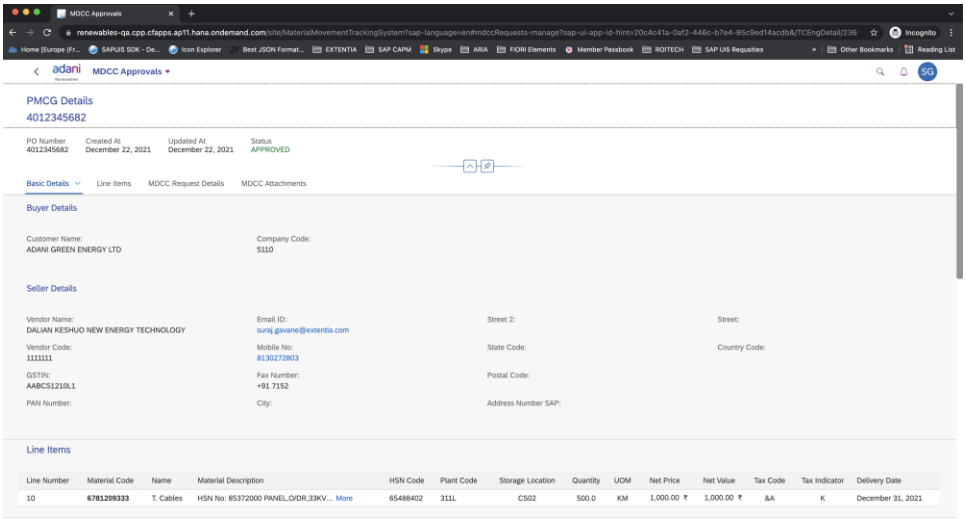


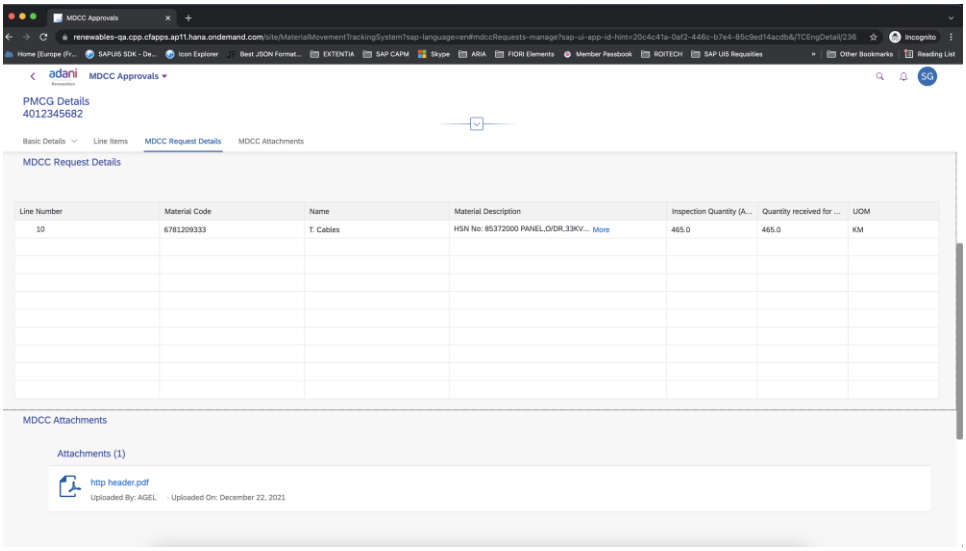
3. MDCC Approvals(App Name: pmcg)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/pmcg

Features: smart tables, expression binding


MDCC Approvals
adani
MDCC Approvals
MDCC Requests
PO Number:
MDCC No:
Created At:
Search
Enter PO Number
Enter MDCC No
dd/MM/yyyy - dd/MM/yyyy
Go
Restore
Adapt Filters
PO Number
MDCC Number
Created On
Status
4012345682 OFF_MDCC1168463365 December 22, 2021 18:40:02 APPROVED
4500019993 OFF_MDCC7397794139 December 22, 2021 15:27:28 REJECTED
4500088811 OFF_MDCC1702888210 December 21, 2021 19:04:01 APPROVED
4600327831 OFF_MDCC3758702276 December 21, 2021 13:23:17 PENDING
4600327831 OFF_MDCC4684940492 December 21, 2021 13:10:07 PENDING
4600327831 OFF_MDCC1251041637 December 21, 2021 12:40:40 PENDING
4600327831 OFF_MDCC9037885413 December 21, 2021 12:18:16 PENDING
4500095865 OFF_MDCC8391781436 December 20, 2021 13:25:32 APPROVED
4500019993 OFF_MDCC2935293684 December 16, 2021 17:41:58 APPROVED
4600327831 OFF_MDCC7826805011 December 16, 2021 15:27:23 APPROVED
4500019993 OFF_MDCC1957776296 December 15, 2021 16:58:38 PENDING
4510000012 OFF_MDCC3472381862 December 10, 2021 18:52:49 APPROVED
4500019993 OFF_MDCC3840505812 December 10, 2021 18:34:01 APPROVED
4500019993 OFF_MDCC1116227490 December 10, 2021 15:08:28 APPROVED
4500019993 OFF_MDCC6266318599 December 07, 2021 12:31:12 APPROVED
4500019992 OFF_MDCC7303163566 December 06, 2021 20:34:42 APPROVED
4500019991 OFF_MDCC3883311476 December 06, 2021 13:55:51 APPROVED
4500019991 OFF_MDCC4537720177 December 06, 2021 13:54:54 APPROVED
4500021212 OFF_MDCC6586089173 December 06, 2021 09:56:48 APPROVED

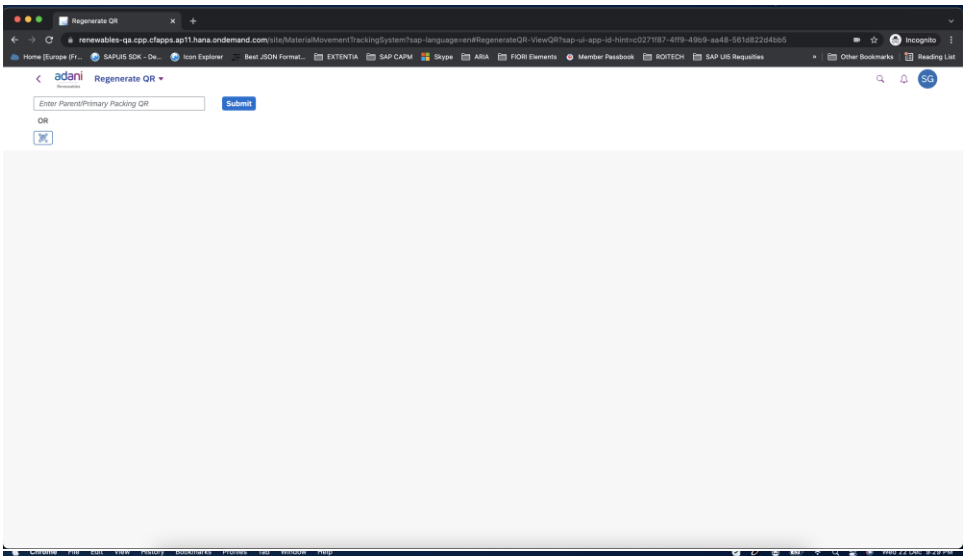

MDCC Approvals
adani
MDCC Approvals
PMCG Details
4012345682
PO Number 4012345682
Created At December 22, 2021
Updated At December 22, 2021
Status APPROVED
Basic Details
Line Items
MDCC Request Details
MDCC Attachments
Buyer Details
Customer Name: ADANI GREEN ENERGY LTD
Company Code: 5110
Seller Details
Vendor Name: DALIAN KESHUO NEW ENERGY TECHNOLOGY
Email ID: suraj.gavane@extentia.com
Street 2:
Street:
Vendor Code: 1111111
Mobile No: 8130272803
State Code:
Country Code:
GSTIN: AABCS1210L1
Fax Number: +91 7152
Postal Code:
PAN Number:
City:
Address Number SAP:
Line Items
Line Number Material Code Name Material Description HSN Code Plant Code Storage Location Quantity UOM Net Price Net Value Tax Code Tax Indicator Delivery Date
10 6781209333 T. Cables HSN No: 85372000 PANEL,O/DR,33KV... More 65488402 311L CS02 500.0 KM 1,000.00 ₹ 1,000.00 ₹ &A K December 31, 2021

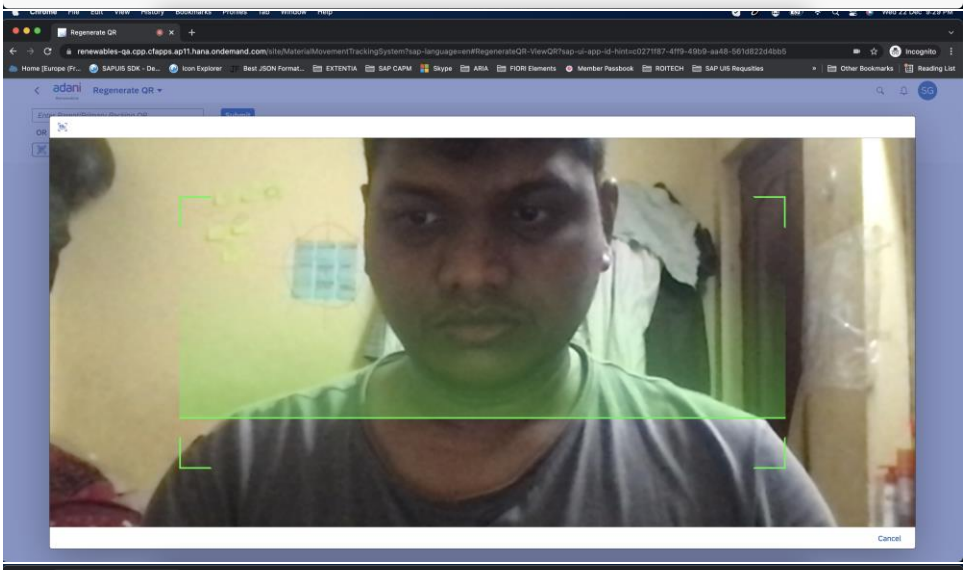

MDCC Approvals
adani
MDCC Approvals
PMCG Details
4012345682
Basic Details
Line Items
MDCC Request Details
MDCC Attachments
MDCC Request Details
Line Number Material Code Name Material Description Inspection Quantity (A... Quantity received for ... UOM
10 6781209333 T. Cables HSN No: 85372000 PANEL,O/DR,33KV... More 465.0 465.0 KM
MDCC Attachments
Attachments (1)
http header.pdf
Uploaded By: AGEL
Uploaded On: December 22, 2021

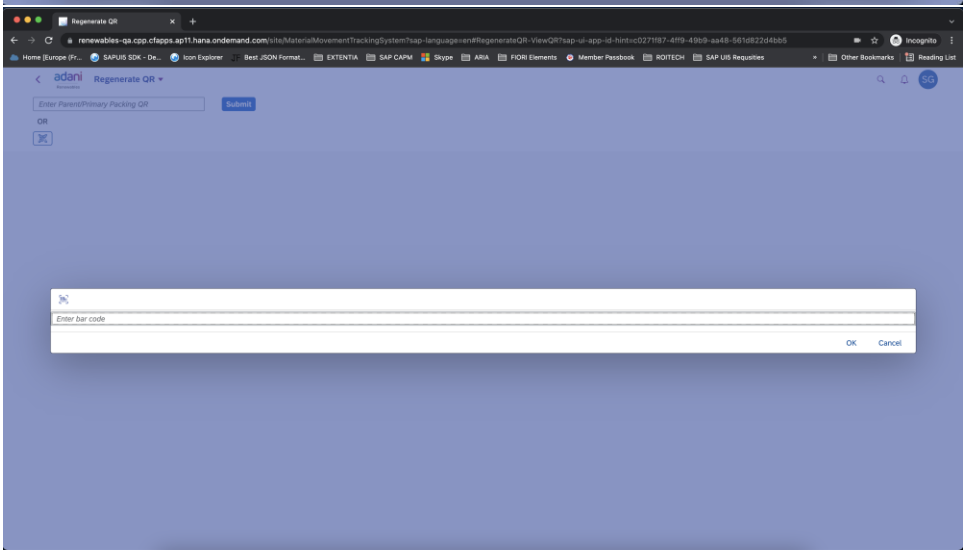
4. Regenerate QR code(App Name: regenerate-qr-code)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/regenerate-qr-code

Features: Bar code Scanner control


Regenerate QR
adani
Regenerate QR
Enter Parent/Primary Packing QR
Submit
OR

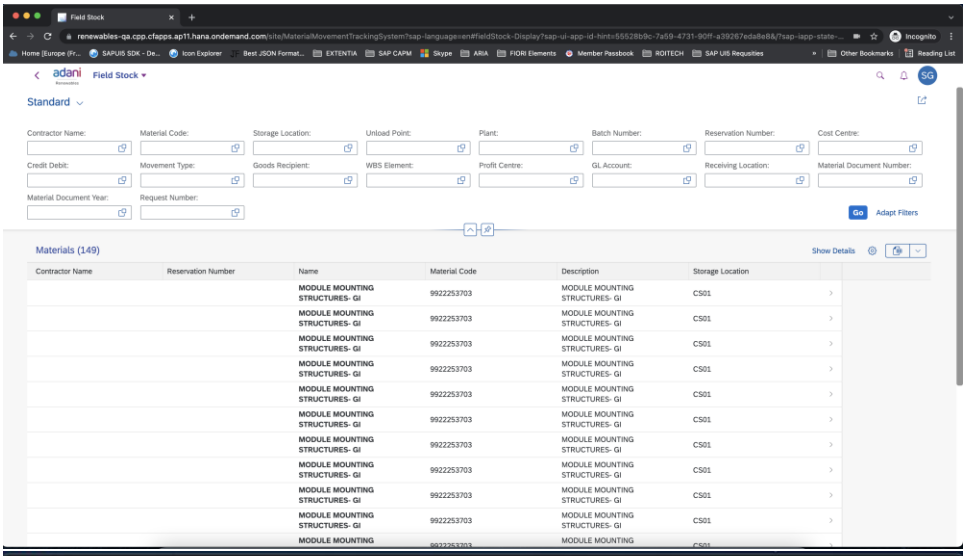

Regenerate QR
adani
Regenerate QR
Cancel

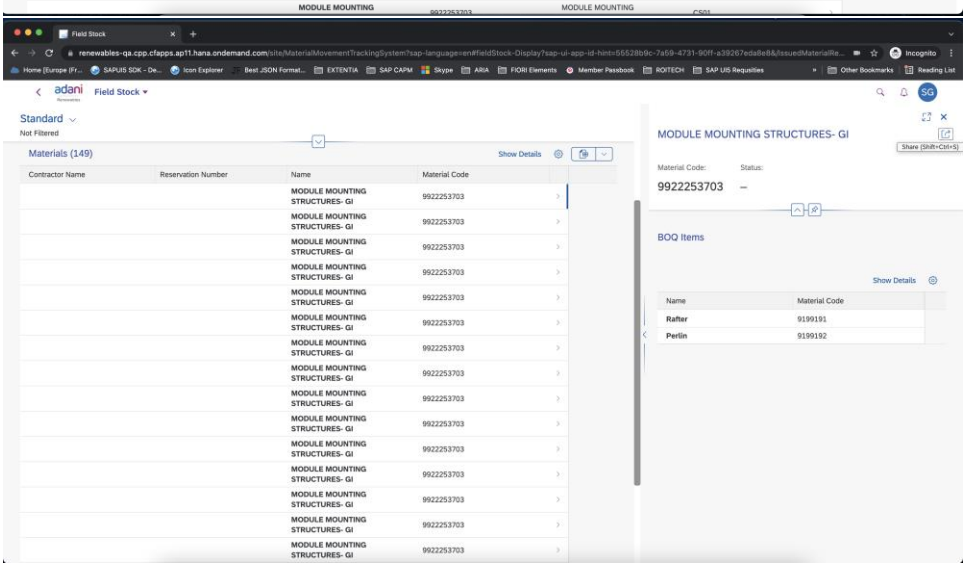

Regenerate QR
adani
Regenerate QR
Enter Parent/Primary Packing QR
Submit
OR
Enter bar code
OK
Cancel

5. Field Stock (App Name: engineer-fieldstock)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/engineer-fieldstock

Features: Fiori Elemets

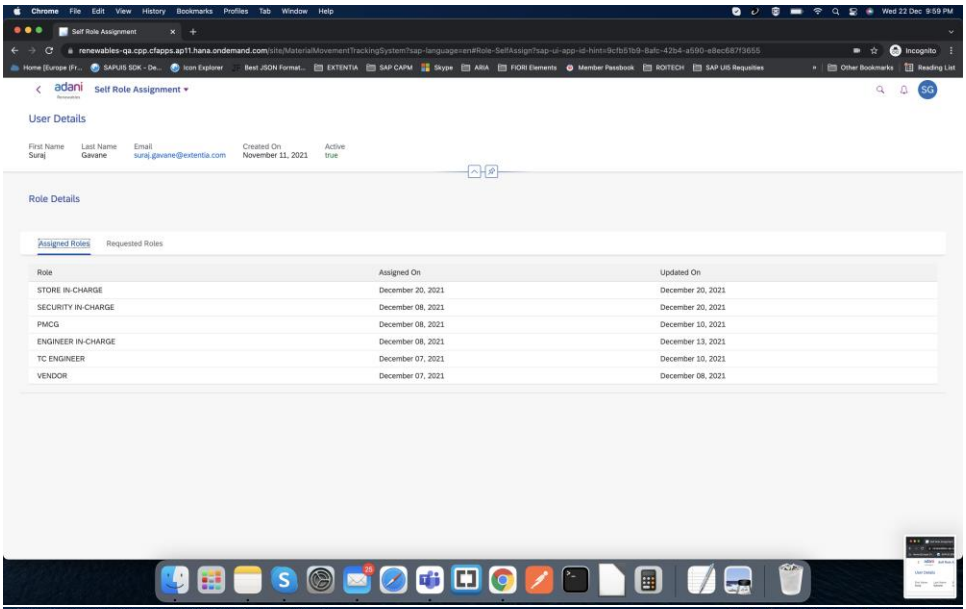


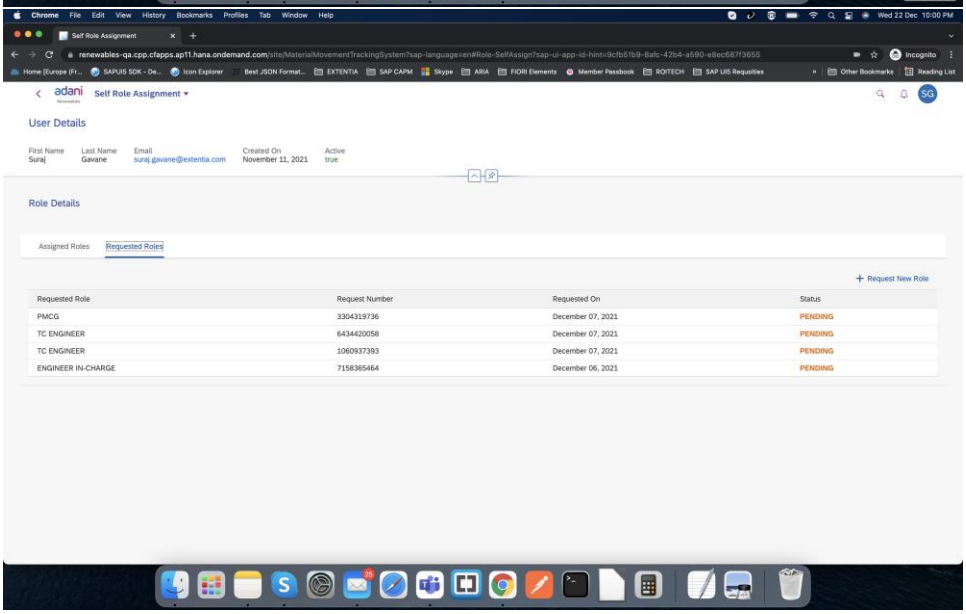


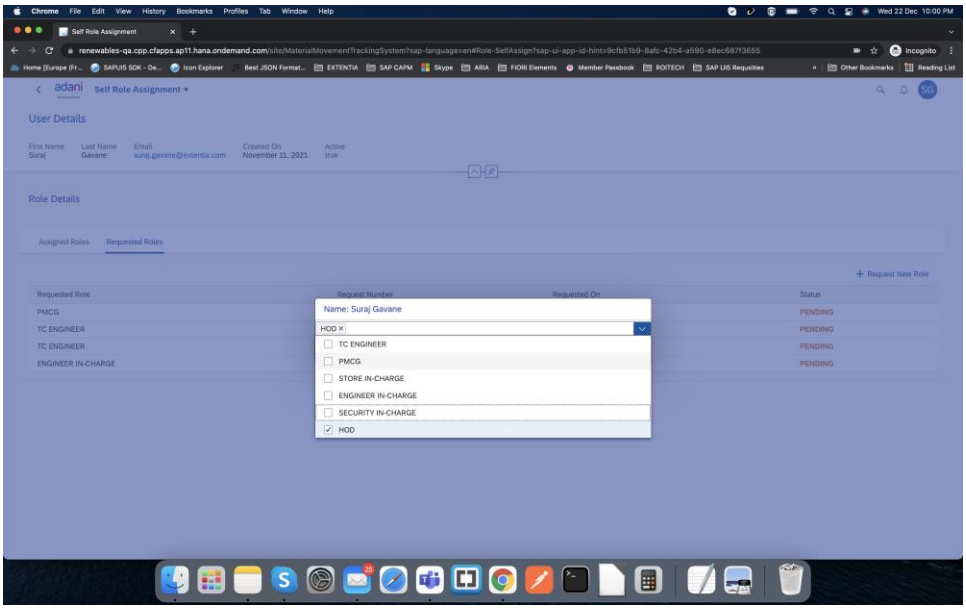
6. Self-Assign Roles(AppName: User-RoleAssignment)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/user-roleassignment

Features: Fragments on multi selection


Self Role Assignment
adani
Self Role Assignment
User Details
First Name
Suraj
Last Name
Gavane
Email
suraj.gavane@extentia.com
Created On
November 11, 2021
Active
true
Role Details
Assigned Roles
Requested Roles
Role
Assigned On
Updated On
STORE IN-CHARGE
December 20, 2021
December 20, 2021
SECURITY IN-CHARGE
December 08, 2021
December 20, 2021
PMCG
December 08, 2021
December 10, 2021
ENGINEER IN-CHARGE
December 08, 2021
December 13, 2021
TC ENGINEER
December 07, 2021
December 10, 2021
VENDOR
December 07, 2021
December 08, 2021

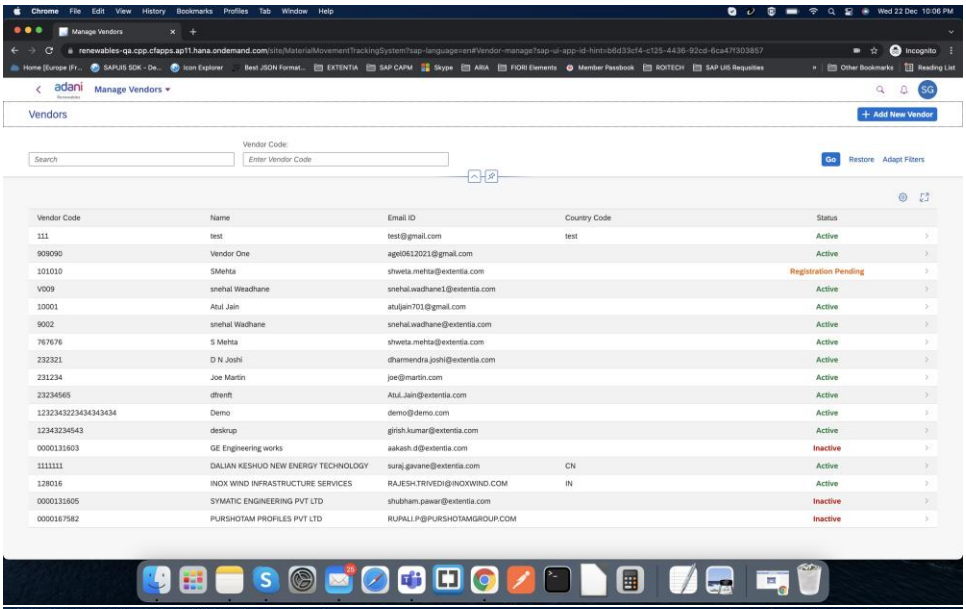

Self Role Assignment
adani
Self Role Assignment
User Details
First Name
Suraj
Last Name
Gavane
Email
suraj.gavane@extentia.com
Created On
November 11, 2021
Active
true
Role Details
Assigned Roles
Requested Roles
+ Request New Role
Requested Role
Request Number
Requested On
Status
PMCG
3304319736
December 07, 2021
PENDING
TC ENGINEER
6434420058
December 07, 2021
PENDING
TC ENGINEER
1060937393
December 07, 2021
PENDING
ENGINEER IN-CHARGE
7158365464
December 06, 2021
PENDING

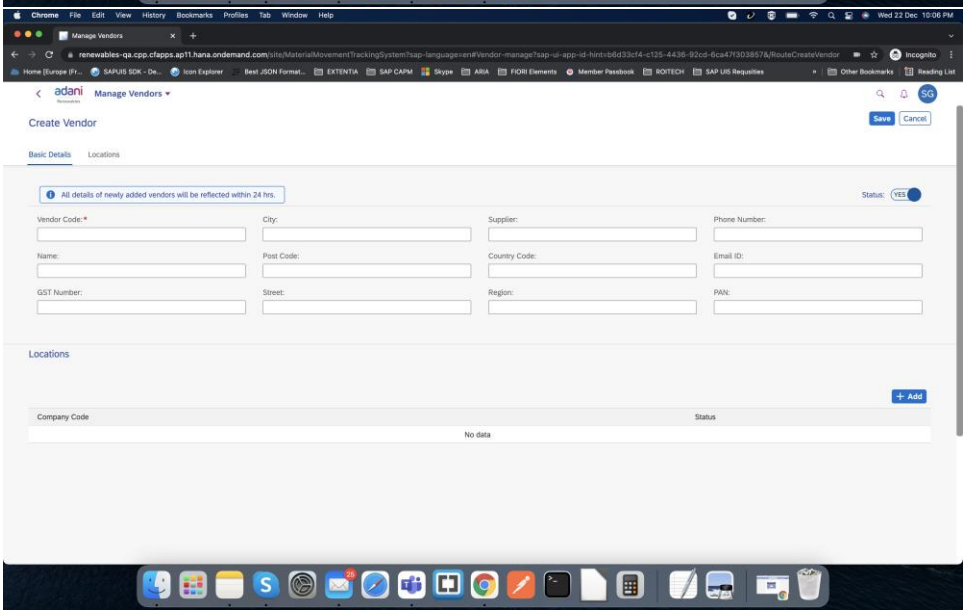


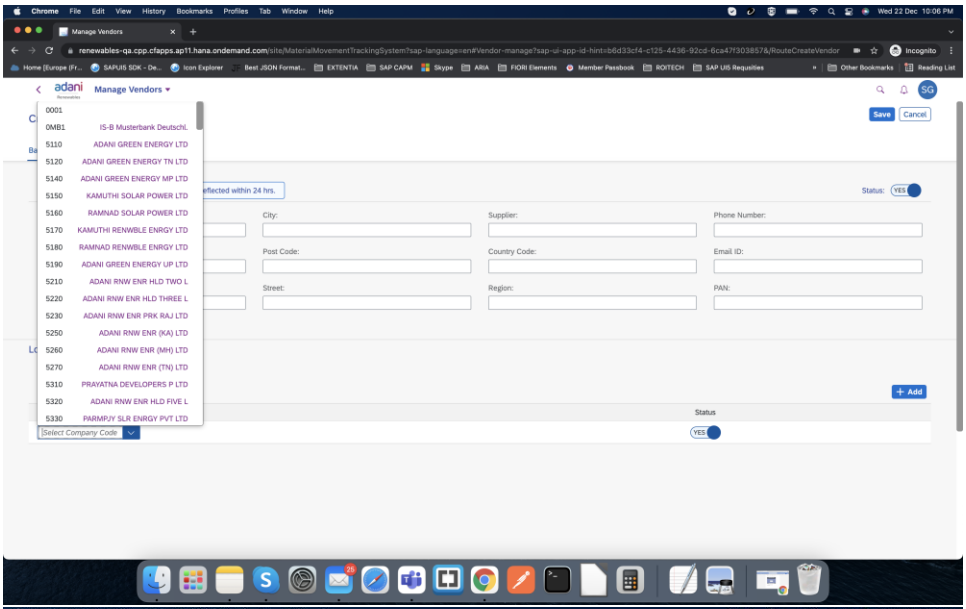
7. Manage Vendors(App Name: new_vendor)

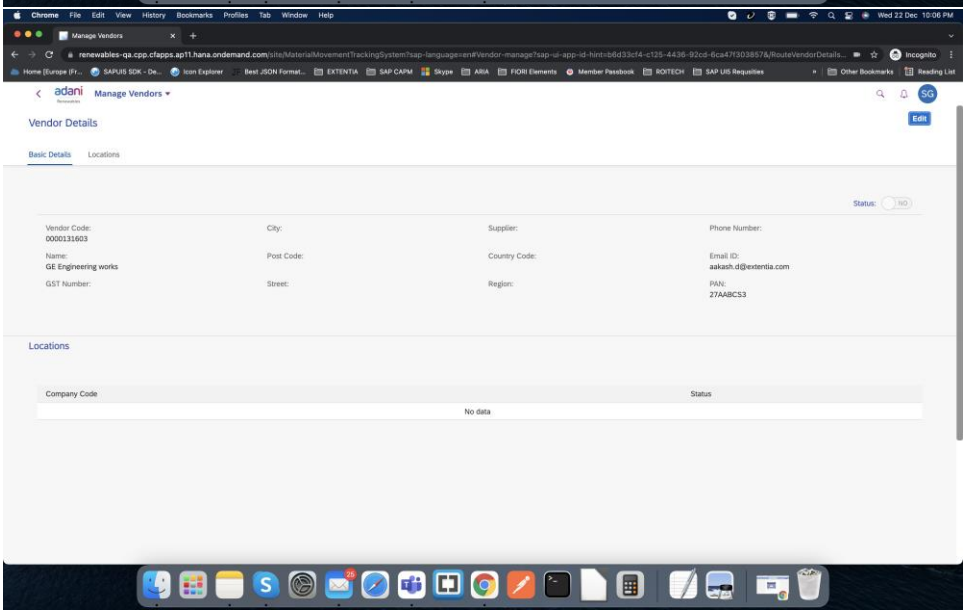
https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/new_vendor

Features: Search filter bar


Manage Vendors
Vendors
Add New Vendor
Vendor Code:
Search
Enter Vendor Code
Go
Restore
Adapt Filters
Vendor Code
Name
Email ID
Country Code
Status
111 test test@gmail.com test Active
909090 Vendor One agel0612021@gmail.com Active
101010 SMehta shweta.mehta@extentia.com Registration Pending
V009 snehal Weadhane snehal.wadhane1@extentia.com Active
10001 Atul Jain atuljain701@gmail.com Active
9002 snehal Wadhane snehal.wadhane@extentia.com Active
767676 S Mehta shweta.mehta@extentia.com Active
232321 D N Joshi dharmendra.joshi@extentia.com Active
231234 Joe Martin joe@martin.com Active
23234565 dfrenft Atul_Jain@extentia.com Active
1232343223434343434 Demo demo@demo.com Active
12343234543 deskrup girish.kumar@extentia.com Active
0000131603 GE Engineering works aakash.d@extentia.com Inactive
1111111 DALIAN KESHUO NEW ENERGY TECHNOLOGY suraj.gavane@extentia.com CN Active
128016 INOX WIND INFRASTRUCTURE SERVICES RAJESH.TRIVEDI@INOXWIND.COM IN Active
0000131605 SYMATIC ENGINEERING PVT LTD shubham.pawar@extentia.com Inactive
0000167582 PURSHOTAM PROFILES PVT LTD RUPALI.P@PURSHOTAMGROUP.COM Inactive


Manage Vendors
Create Vendor
Save
Cancel
Basic Details
Locations
All details of newly added vendors will be reflected within 24 hrs.
Status: YES
Vendor Code:*
City:
Supplier:
Phone Number:
Name:
Post Code:
Country Code:
Email ID:
GST Number:
Street:
Region:
PAN:
Locations
Add
Company Code
Status
No data

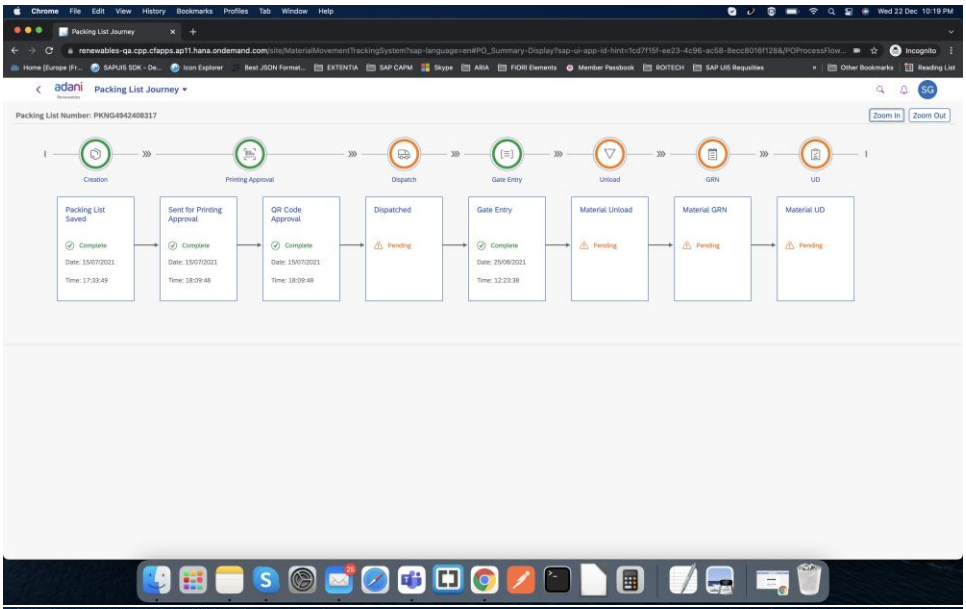


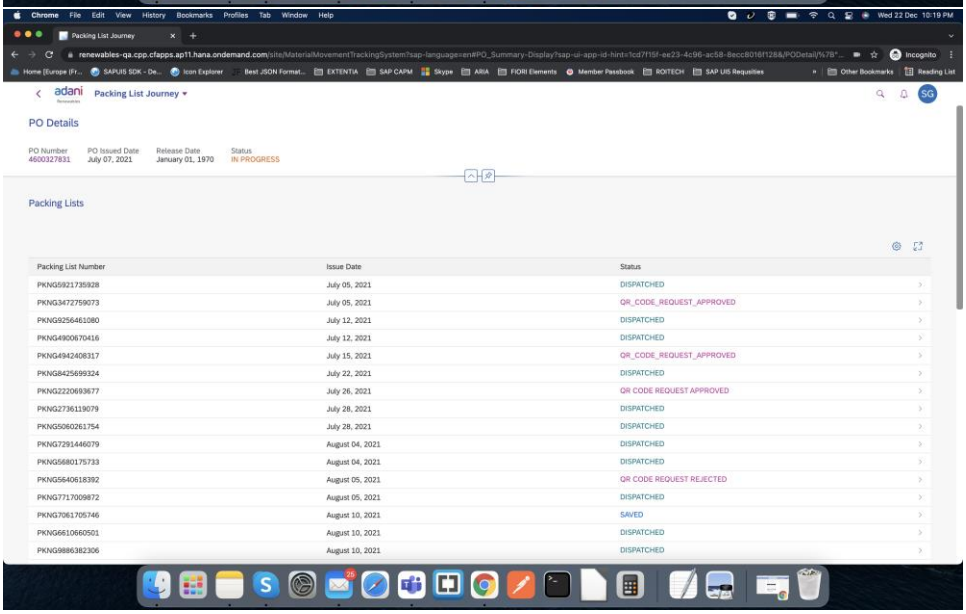


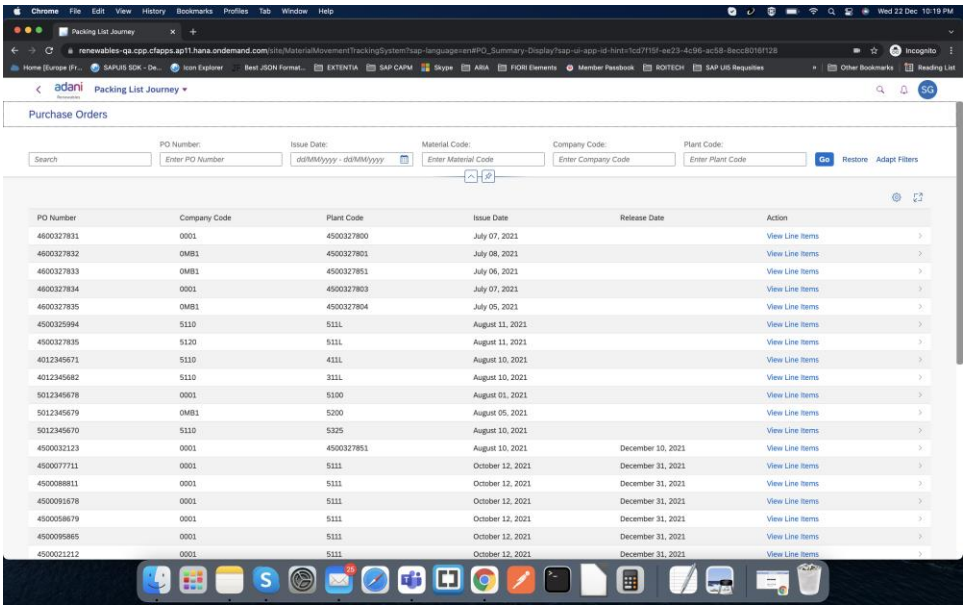
8. PackingList Journey(App name: admin-po-summary)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/admin-po_summary

Features: processflow, smart table, filter bar fragments


Packing List Journey
Packing List Number: PKNG4942408317
Zoom In
Zoom Out
Creation
Printing Approval
Dispatch
Gate Entry
Unload
GRN
UD
Packing List Saved
Complete
Date: 15/07/2021
Time: 17:33:49
Sent for Printing Approval
Complete
Date: 15/07/2021
Time: 18:09:48
QR Code Approval
Complete
Date: 15/07/2021
Time: 18:09:48
Dispatched
Pending
Gate Entry
Complete
Date: 25/08/2021
Time: 12:23:38
Material Unload
Pending
Material GRN
Pending
Material UD
Pending

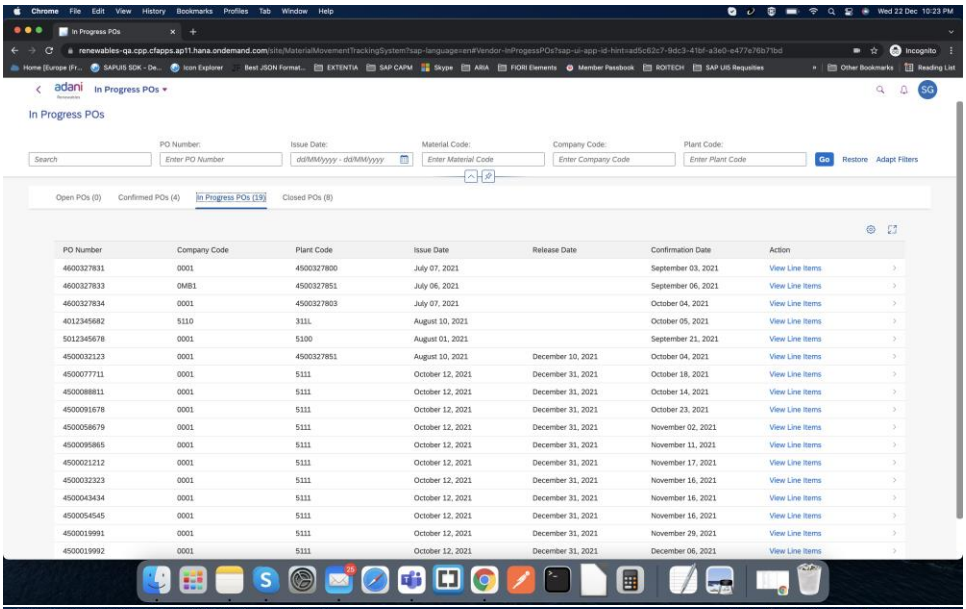

Packing List Journey
PO Details
PO Number
4600327831
PO Issued Date
July 07, 2021
Release Date
January 01, 1970
Status
IN PROGRESS
Packing Lists
Packing List Number
Issue Date
Status
PKNG5921735928
July 05, 2021
DISPATCHED
PKNG3472759073
July 05, 2021
QR_CODE_REQUEST_APPROVED
PKNG9256461080
July 12, 2021
DISPATCHED
PKNG4900670416
July 12, 2021
DISPATCHED
PKNG4942408317
July 15, 2021
QR_CODE_REQUEST_APPROVED
PKNG8425699324
July 22, 2021
DISPATCHED
PKNG2220693677
July 26, 2021
QR CODE REQUEST APPROVED
PKNG2736119079
July 28, 2021
DISPATCHED
PKNG5060261754
July 28, 2021
DISPATCHED
PKNG7291446079
August 04, 2021
DISPATCHED
PKNG5680175733
August 04, 2021
DISPATCHED
PKNG5640618392
August 05, 2021
QR CODE REQUEST REJECTED
PKNG7717009872
August 05, 2021
DISPATCHED
PKNG7061705746
August 10, 2021
SAVED
PKNG6610960501
August 10, 2021
DISPATCHED
PKNG9886382306
August 10, 2021
DISPATCHED

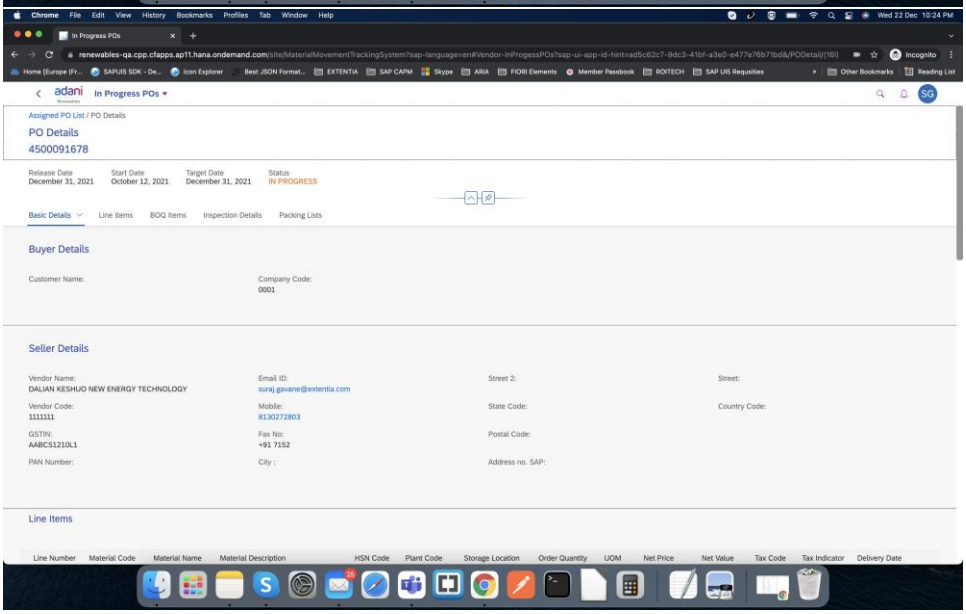


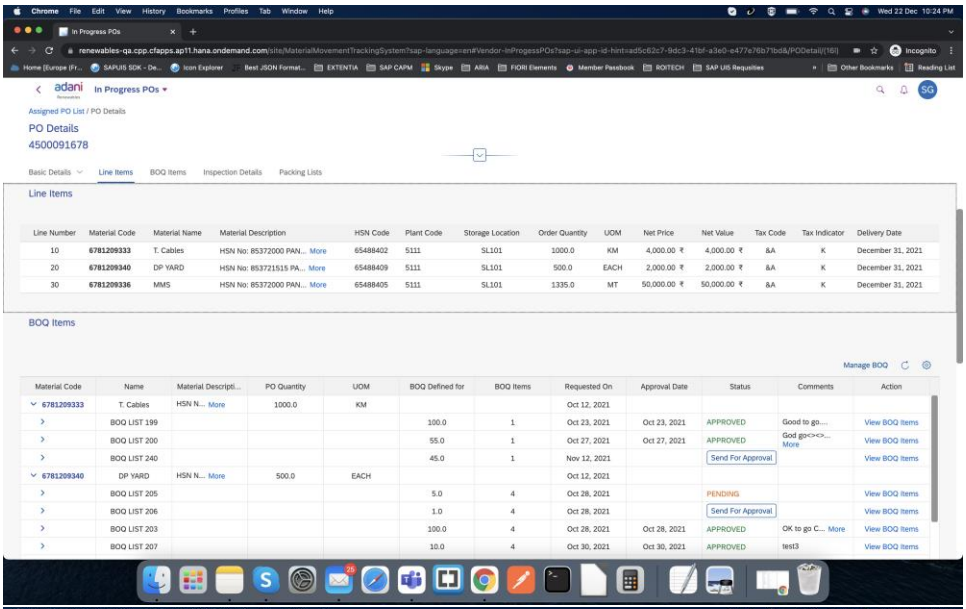
9. Inprogress PO(App Name: VendorPersona)

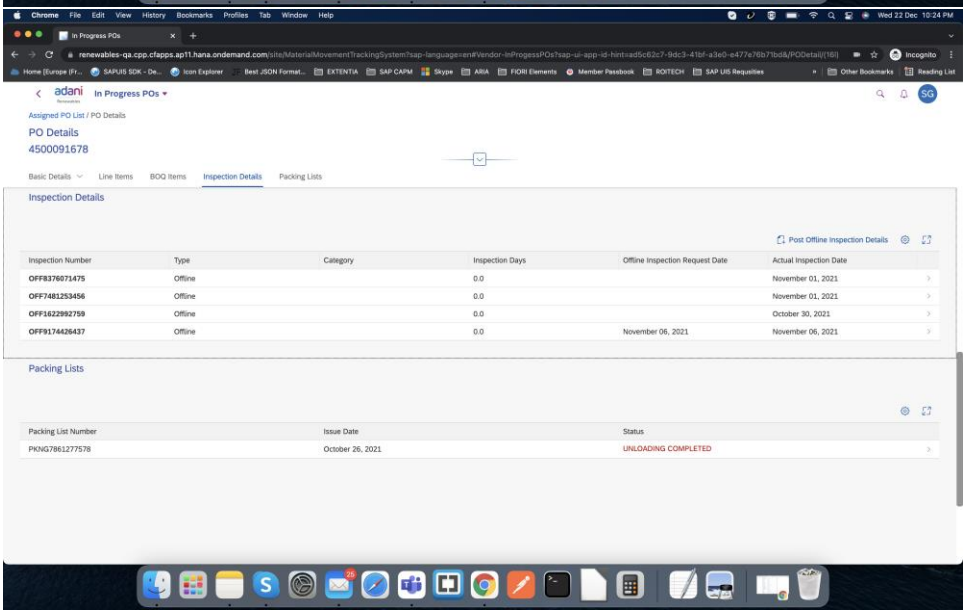
https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/vendorPersona

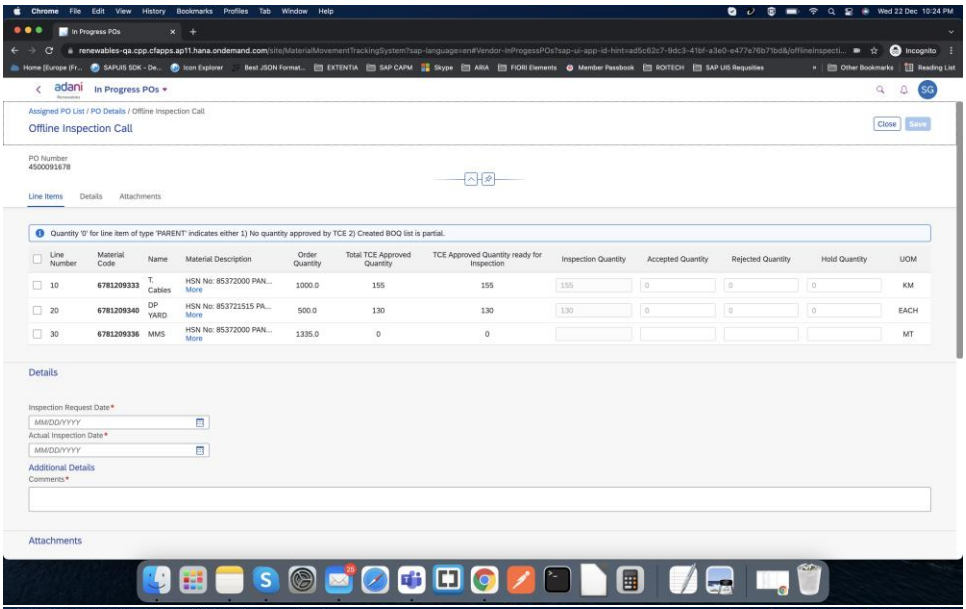
Features: upload,/download attachments, object page section, smart table, smart tree table, smart table, item validations, fragments items display based on select items

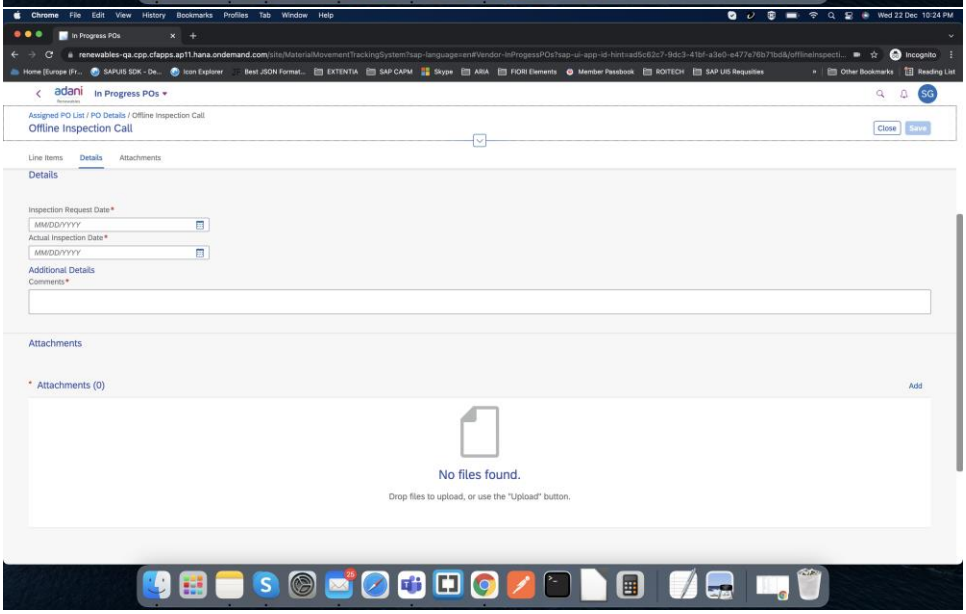

In Progress POs
In Progress POs
PO Number:
Issue Date:
Material Code:
Company Code:
Plant Code:
Search
Enter PO Number
dd/MM/yyyy - dd/MM/yyyy
Enter Material Code
Enter Company Code
Enter Plant Code
Go
Restore
Adapt Filters
Open POs (0)
Confirmed POs (4)
In Progress POs (19)
Closed POs (8)
PO Number
Company Code
Plant Code
Issue Date
Release Date
Confirmation Date
Action
4600327831 0001 4500327800 July 07, 2021 September 03, 2021 View Line Items
4600327833 0MB1 4500327851 July 06, 2021 September 06, 2021 View Line Items
4600327834 0001 4500327803 July 07, 2021 October 04, 2021 View Line Items
4012345682 5110 311L August 10, 2021 October 05, 2021 View Line Items
5012345678 0001 5100 August 01, 2021 September 21, 2021 View Line Items
4500032123 0001 4500327851 August 10, 2021 December 10, 2021 October 04, 2021 View Line Items
4500077711 0001 5111 October 12, 2021 December 31, 2021 October 18, 2021 View Line Items
4500088811 0001 5111 October 12, 2021 December 31, 2021 October 14, 2021 View Line Items
4500091678 0001 5111 October 12, 2021 December 31, 2021 October 23, 2021 View Line Items
4500058679 0001 5111 October 12, 2021 December 31, 2021 November 02, 2021 View Line Items
4500095865 0001 5111 October 12, 2021 December 31, 2021 November 11, 2021 View Line Items
4500021212 0001 5111 October 12, 2021 December 31, 2021 November 17, 2021 View Line Items
4500032323 0001 5111 October 12, 2021 December 31, 2021 November 16, 2021 View Line Items
4500043434 0001 5111 October 12, 2021 December 31, 2021 November 16, 2021 View Line Items
4500054545 0001 5111 October 12, 2021 December 31, 2021 November 16, 2021 View Line Items
4500019991 0001 5111 October 12, 2021 December 31, 2021 November 29, 2021 View Line Items
4500019992 0001 5111 October 12, 2021 December 31, 2021 December 06, 2021 View Line Items

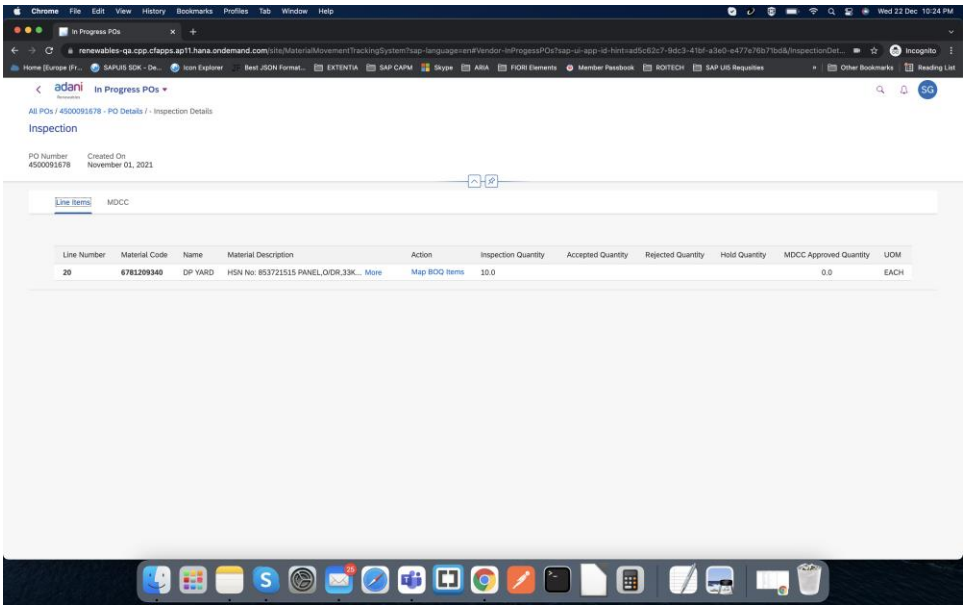

In Progress POs
Assigned PO List / PO Details
PO Details
4500091678
Release Date
December 31, 2021
Start Date
October 12, 2021
Target Date
December 31, 2021
Status
IN PROGRESS
Basic Details
Line Items
BOQ Items
Inspection Details
Packing Lists
Buyer Details
Customer Name:
Company Code:
0001
Seller Details
Vendor Name:
DALIAN KESHUO NEW ENERGY TECHNOLOGY
Email ID:
suraj.gavane@extentia.com
Street 2:
Street:
Vendor Code:
1111111
Mobile:
8130272803
State Code:
Country Code:
GSTIN:
AABCS1210L1
Fax No:
+91 7152
Postal Code:
PAN Number:
City :
Address no. SAP:
Line Items
Line Number
Material Code
Material Name
Material Description
HSN Code
Plant Code
Storage Location
Order Quantity
UOM
Net Price
Net Value
Tax Code
Tax Indicator
Delivery Date

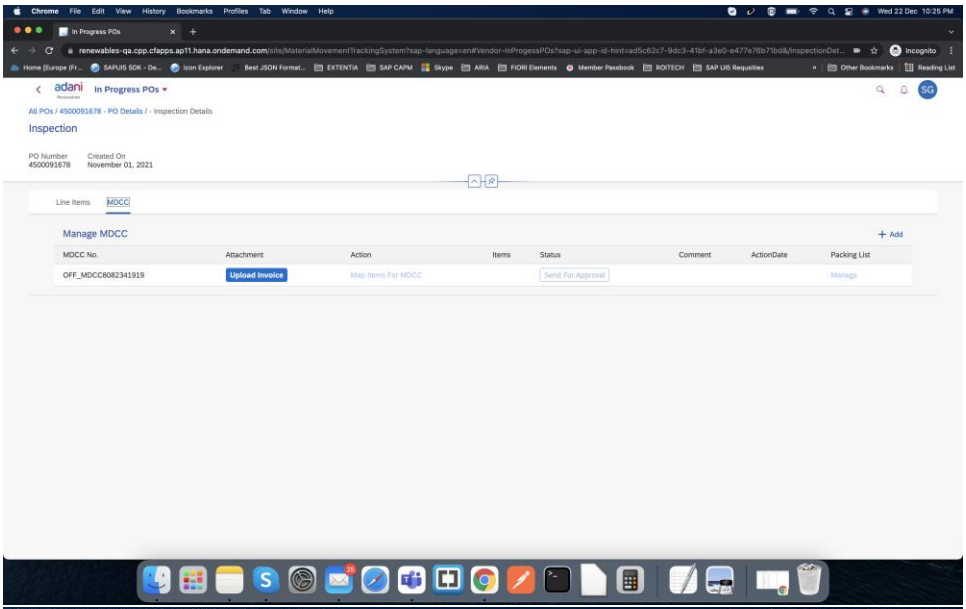

In Progress POs
Assigned PO List / PO Details
PO Details
4500091678
Basic Details
Line Items
BOQ Items
Inspection Details
Packing Lists
Line Items
Line Number
Material Code
Material Name
Material Description
HSN Code
Plant Code
Storage Location
Order Quantity
UOM
Net Price
Net Value
Tax Code
Tax Indicator
Delivery Date
10
6781209333
T. Cables
HSN No: 85372000 PAN... More
65488402
5111
SL101
1000.0
KM
4,000.00 ₹
4,000.00 ₹
&A
K
December 31, 2021
20
6781209340
DP YARD
HSN No: 853721515 PA... More
65488409
5111
SL101
500.0
EACH
2,000.00 ₹
2,000.00 ₹
&A
K
December 31, 2021
30
6781209336
MMS
HSN No: 85372000 PAN... More
65488405
5111
SL101
1335.0
MT
50,000.00 ₹
50,000.00 ₹
&A
K
December 31, 2021
BOQ Items
Manage BOQ
Material Code
Name
Material Descripti...
PO Quantity
UOM
BOQ Defined for
BOQ Items
Requested On
Approval Date
Status
Comments
Action
6781209333
T. Cables
HSN N... More
1000.0
KM
Oct 12, 2021
BOQ LIST 199
100.0
1
Oct 23, 2021
Oct 23, 2021
APPROVED
Good to go....
View BOQ Items
BOQ LIST 200
55.0
1
Oct 27, 2021
Oct 27, 2021
APPROVED
God go<><>... More
View BOQ Items
BOQ LIST 240
45.0
1
Nov 12, 2021
Send For Approval
View BOQ Items
6781209340
DP YARD
HSN N... More
500.0
EACH
Oct 12, 2021
BOQ LIST 205
5.0
4
Oct 28, 2021
PENDING
View BOQ Items
BOQ LIST 206
1.0
4
Oct 28, 2021
Send For Approval
View BOQ Items
BOQ LIST 203
100.0
4
Oct 28, 2021
Oct 28, 2021
APPROVED
OK to go C... More
View BOQ Items
BOQ LIST 207
10.0
4
Oct 30, 2021
Oct 30, 2021
APPROVED
test3
View BOQ Items

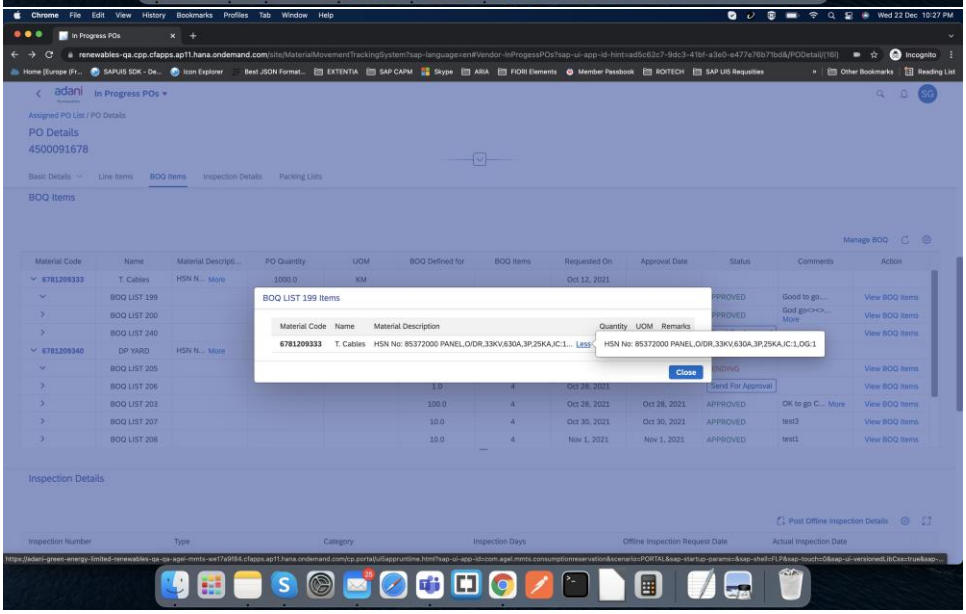

In Progress POs
Assigned PO List / PO Details
PO Details
4500091678
Basic Details
Line Items
BOQ Items
Inspection Details
Packing Lists
Inspection Details
Post Offline Inspection Details
Inspection Number
Type
Category
Inspection Days
Offline Inspection Request Date
Actual Inspection Date
OFF8376071475
Offline
0.0
November 01, 2021
OFF7481253456
Offline
0.0
November 01, 2021
OFF1622992759
Offline
0.0
October 30, 2021
OFF9174426437
Offline
0.0
November 06, 2021
November 06, 2021
Packing Lists
Packing List Number
Issue Date
Status
PKNG7861277578
October 26, 2021
UNLOADING COMPLETED

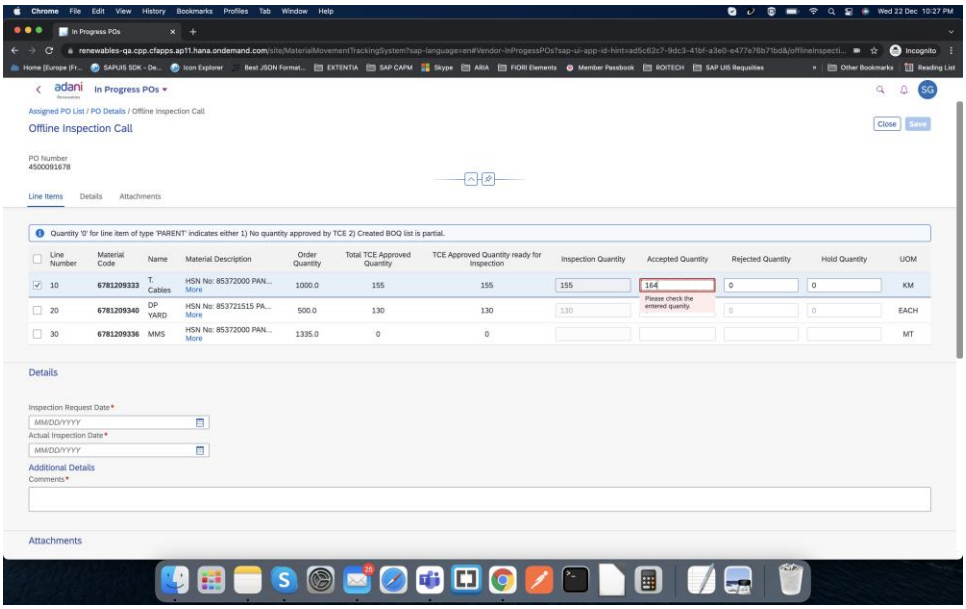

In Progress POs
adani
In Progress POs
Assigned PO List / PO Details / Offline Inspection Call
Offline Inspection Call
Close
Save
PO Number
4500091678
Line Items
Details
Attachments
Quantity '0' for line item of type 'PARENT' indicates either 1) No quantity approved by TCE 2) Created BOQ list is partial.
Line Number
Material Code
Name
Material Description
Order Quantity
Total TCE Approved Quantity
TCE Approved Quantity ready for Inspection
Inspection Quantity
Accepted Quantity
Rejected Quantity
Hold Quantity
UOM
10
6781209333
T. Cables
HSN No: 85372000 PAN...
More
1000.0
155
155
155
0
0
0
KM
20
6781209340
DP YARD
HSN No: 853721515 PA...
More
500.0
130
130
130
0
0
0
EACH
30
6781209336
MMS
HSN No: 85372000 PAN...
More
1335.0
0
0
MT
Details
Inspection Request Date*
MM/DD/YYYY
Actual Inspection Date*
MM/DD/YYYY
Additional Details
Comments*
Attachments


In Progress POs
adani
In Progress POs
Assigned PO List / PO Details / Offline Inspection Call
Offline Inspection Call
Close
Save
Line Items
Details
Attachments
Details
Inspection Request Date*
MM/DD/YYYY
Actual Inspection Date*
MM/DD/YYYY
Additional Details
Comments*
Attachments
* Attachments (0)
Add
No files found.
Drop files to upload, or use the "Upload" button.


Chrome File Edit View History Bookmarks Profiles Tab Window Help
Wed 22 Dec 10:24 PM
In Progress POs
renewables-qa.cpp.cfapps.ap11.hana.ondemand.com/site/MaterialMovementTrackingSystem?sap-language=en#Vendor-InProgessPOs?sap-ui-app-id-hint=ad5c62c7-9dc3-41bf-a3e0-e477e76b71bd&/InspectionDet...
Incognito
adani
In Progress POs
SG
All POs / 4500091678 - PO Details / - Inspection Details
Inspection
PO Number
4500091678
Created On
November 01, 2021
Line Items
MDCC
Line Number
Material Code
Name
Material Description
Action
Inspection Quantity
Accepted Quantity
Rejected Quantity
Hold Quantity
MDCC Approved Quantity
UOM
20
6781209340
DP YARD
HSN No: 853721515 PANEL,O/DR,33K... More
Map BOQ Items
10.0
0.0
EACH


In Progress POs
Inspection
PO Number
4500091678
Created On
November 01, 2021
Line Items
MDCC
Manage MDCC
Add
MDCC No.
Attachment
Action
Items
Status
Comment
ActionDate
Packing List
OFF_MDCC8082341919
Upload Invoice
Map Items For MDCC
Send For Approval
Manage

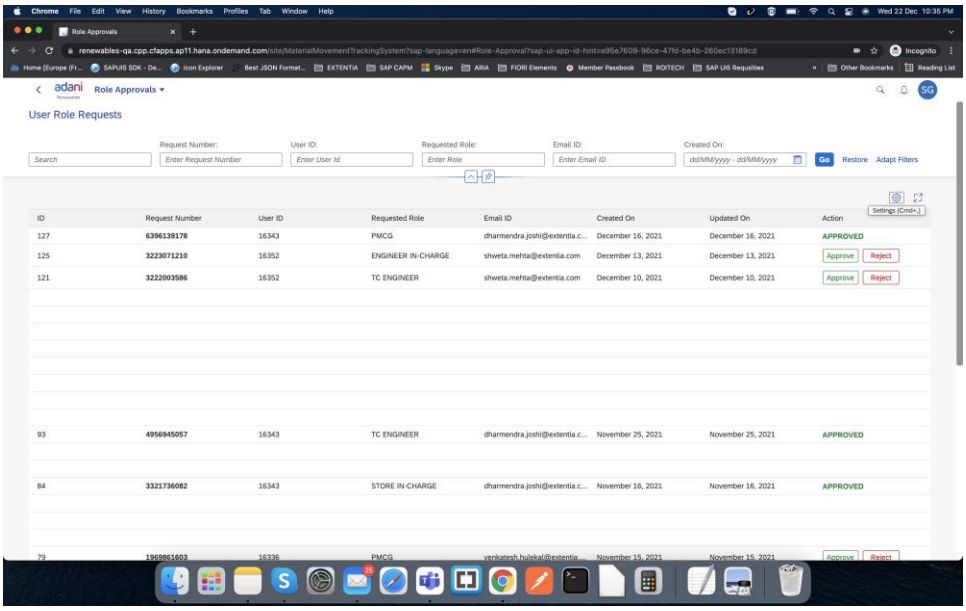

In Progress POs
PO Details
4500091678
Basic Details
Line Items
BOQ Items
Inspection Details
Packing Lists
BOQ Items
Manage BOQ
Material Code
Name
Material Descripti...
PO Quantity
UOM
BOQ Defined for
BOQ Items
Requested On
Approval Date
Status
Comments
Action
6781209333
T. Cables
1000.0
KM
Oct 12, 2021
BOQ LIST 199
BOQ LIST 200
BOQ LIST 240
6781209340
DP YARD
BOQ LIST 205
BOQ LIST 206
BOQ LIST 203
BOQ LIST 207
BOQ LIST 208
BOQ LIST 199 Items
Material Code
Name
Material Description
Quantity
UOM
Remarks
6781209333
T. Cables
HSN No: 85372000 PANEL,O/DR,33KV,630A,3P,25KA,IC:1...
HSN No: 85372000 PANEL,O/DR,33KV,630A,3P,25KA,IC:1,OG:1
Close
Inspection Details
Post Offline Inspection Details
Inspection Number
Type
Category
Inspection Days
Offline Inspection Request Date
Actual Inspection Date



10. Role Approvals(App Name:hodroleapproval)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/hodroleapproval

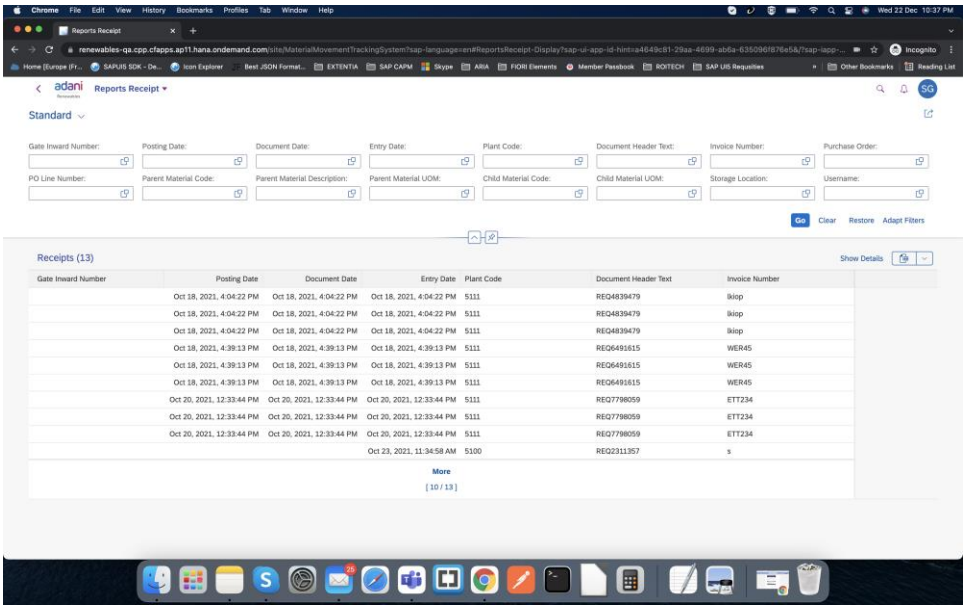
Features: smart table, item level approve/reject



11. Reports Reciept(App Name: report-reciept)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/reports-receipt

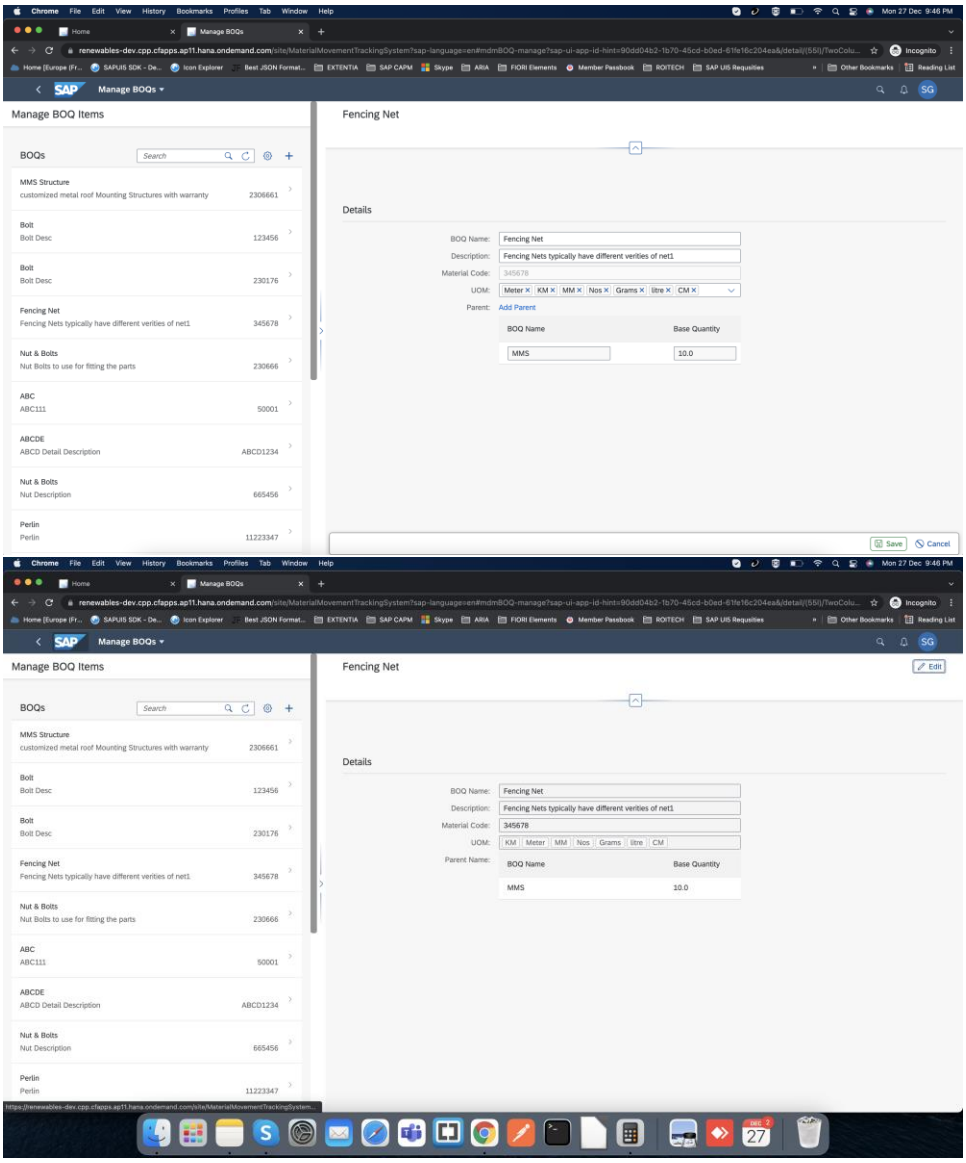
Feature: FIORI elements report



12. Manage-BOQ(App Name: mdm-boqitems)

Feature: flexible column layout design(2 screens in page layout)

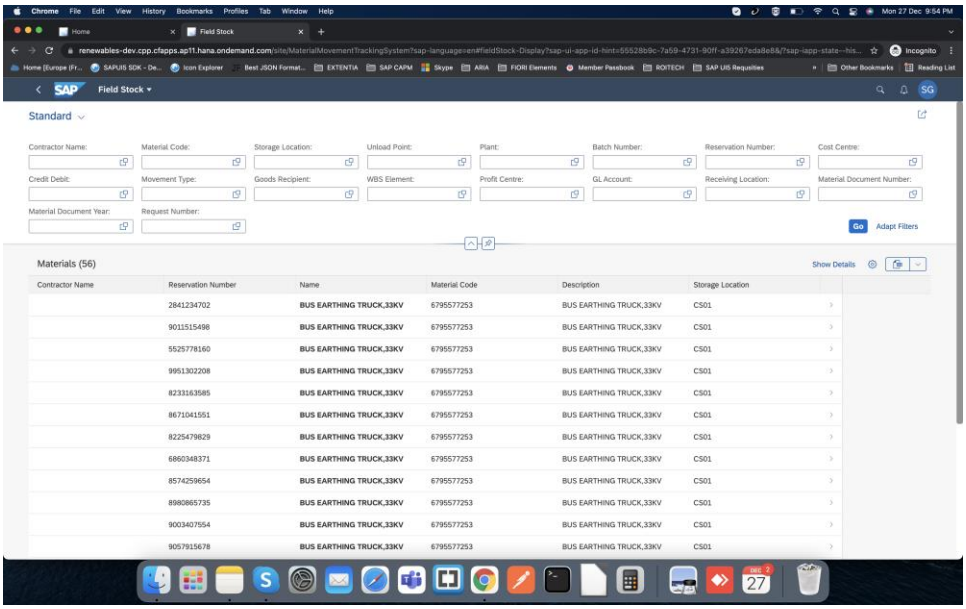
https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/mdm-boqitems

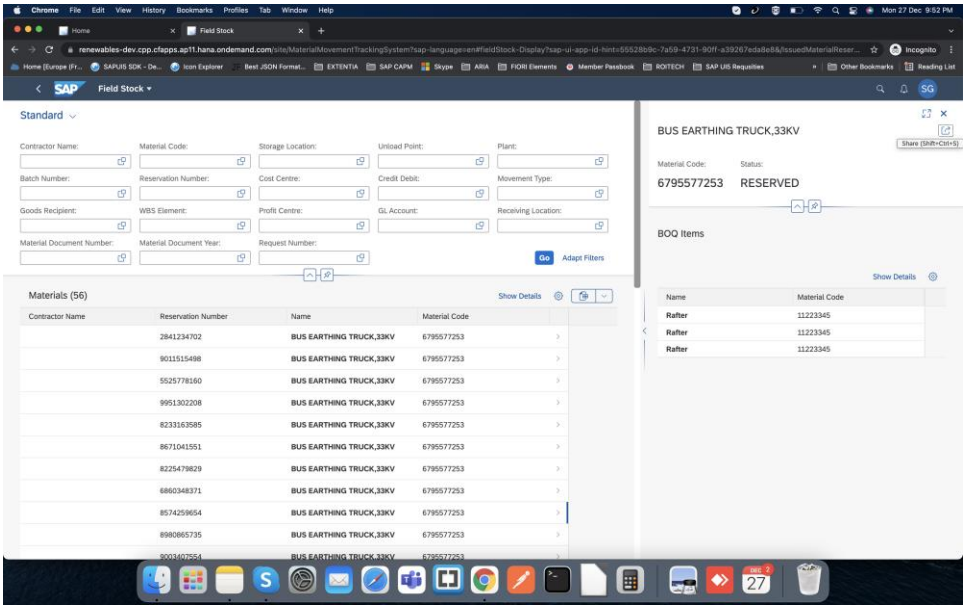


13. Field-stock(App Name: field-stock)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/fieldstock

Features: flexible column layout design(2 screens in one page layout).

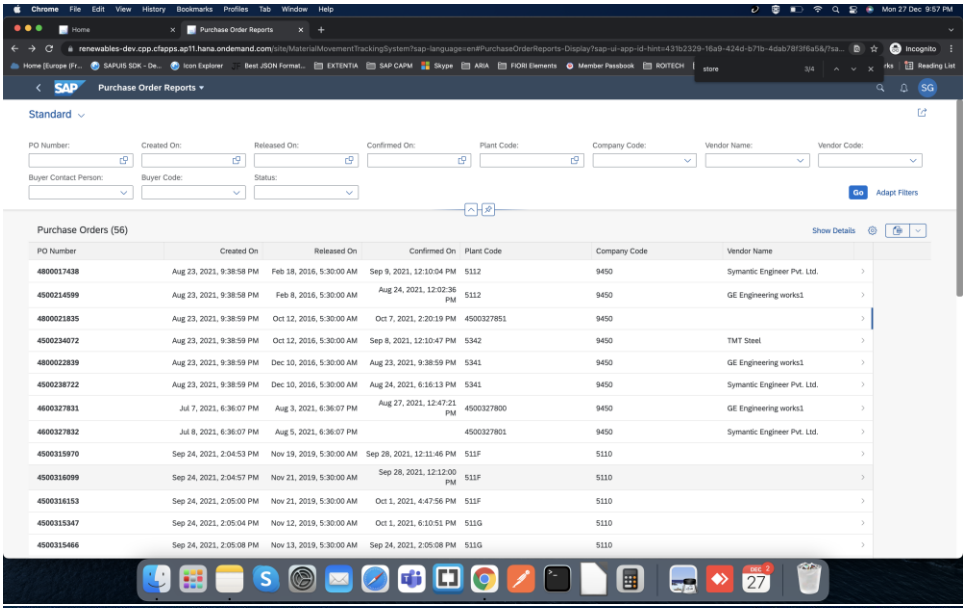


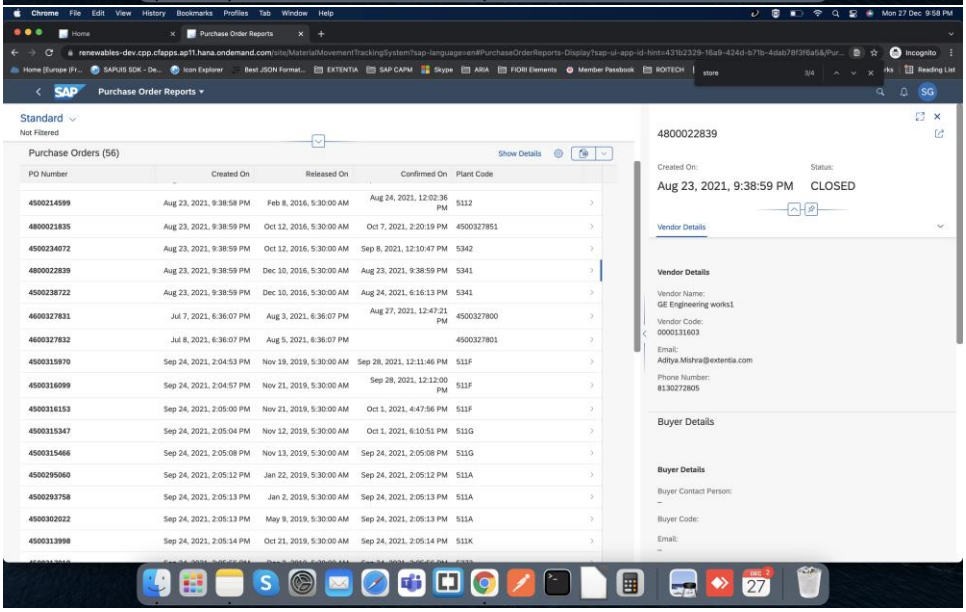


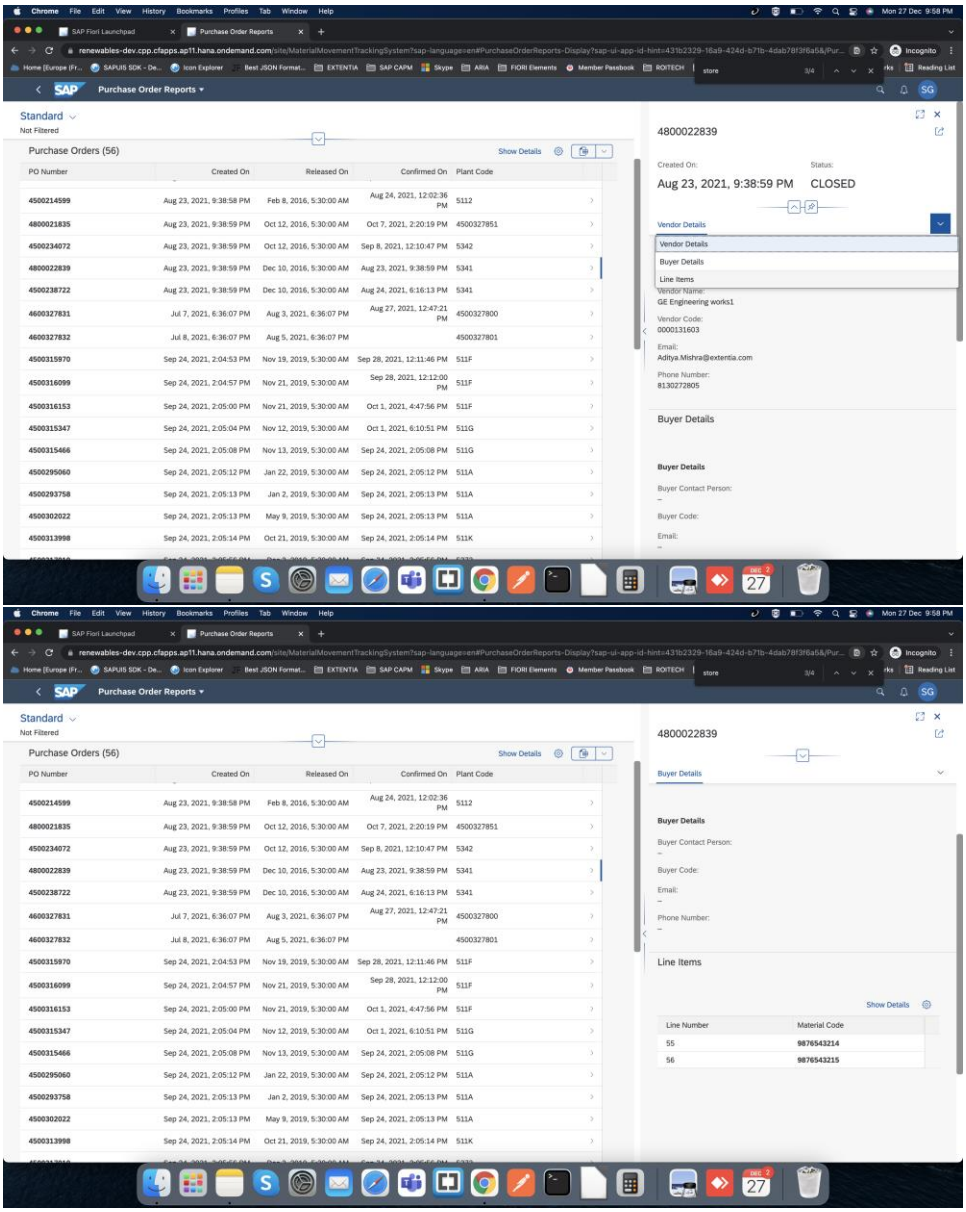
14. Purchase order report(App Name: reports-purchase_order)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/reports-purchase_order

Feature: FIORI elements report


Purchase Order Reports
Standard
PO Number:
Created On:
Released On:
Confirmed On:
Plant Code:
Company Code:
Vendor Name:
Vendor Code:
Buyer Contact Person:
Buyer Code:
Status:
Go
Adapt Filters
Purchase Orders (56)
Show Details
PO Number
Created On
Released On
Confirmed On
Plant Code
Company Code
Vendor Name
4800017438 Aug 23, 2021, 9:38:58 PM Feb 18, 2016, 5:30:00 AM Sep 9, 2021, 12:10:04 PM 5112 9450 Symantic Engineer Pvt. Ltd.
4500214599 Aug 23, 2021, 9:38:58 PM Feb 8, 2016, 5:30:00 AM Aug 24, 2021, 12:02:36 PM 5112 9450 GE Engineering works1
4800021835 Aug 23, 2021, 9:38:59 PM Oct 12, 2016, 5:30:00 AM Oct 7, 2021, 2:20:19 PM 4500327851 9450
4500234072 Aug 23, 2021, 9:38:59 PM Oct 12, 2016, 5:30:00 AM Sep 8, 2021, 12:10:47 PM 5342 9450 TMT Steel
4800022839 Aug 23, 2021, 9:38:59 PM Dec 10, 2016, 5:30:00 AM Aug 23, 2021, 9:38:59 PM 5341 9450 GE Engineering works1
4500238722 Aug 23, 2021, 9:38:59 PM Dec 10, 2016, 5:30:00 AM Aug 24, 2021, 6:16:13 PM 5341 9450 Symantic Engineer Pvt. Ltd.
4600327831 Jul 7, 2021, 6:36:07 PM Aug 3, 2021, 6:36:07 PM Aug 27, 2021, 12:47:21 PM 4500327800 9450 GE Engineering works1
4600327832 Jul 8, 2021, 6:36:07 PM Aug 5, 2021, 6:36:07 PM 4500327801 9450 Symantic Engineer Pvt. Ltd.
4500315970 Sep 24, 2021, 2:04:53 PM Nov 19, 2019, 5:30:00 AM Sep 28, 2021, 12:11:46 PM 511F 5110
4500316099 Sep 24, 2021, 2:04:57 PM Nov 21, 2019, 5:30:00 AM Sep 28, 2021, 12:12:00 PM 511F 5110
4500316153 Sep 24, 2021, 2:05:00 PM Nov 21, 2019, 5:30:00 AM Oct 1, 2021, 4:47:56 PM 511F 5110
4500315347 Sep 24, 2021, 2:05:04 PM Nov 12, 2019, 5:30:00 AM Oct 1, 2021, 6:10:51 PM 511G 5110
4500315466 Sep 24, 2021, 2:05:08 PM Nov 13, 2019, 5:30:00 AM Sep 24, 2021, 2:05:08 PM 511G 5110

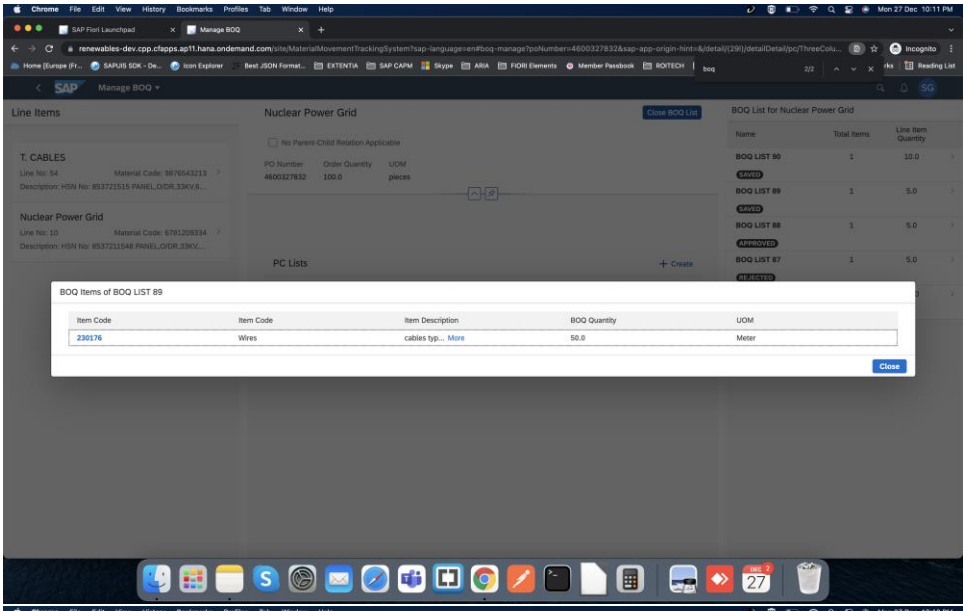

Purchase Order Reports
Standard
Not Filtered
Purchase Orders (56)
Show Details
PO Number
Created On
Released On
Confirmed On
Plant Code
4500214599 Aug 23, 2021, 9:38:58 PM Feb 8, 2016, 5:30:00 AM Aug 24, 2021, 12:02:36 PM 5112
4800021835 Aug 23, 2021, 9:38:59 PM Oct 12, 2016, 5:30:00 AM Oct 7, 2021, 2:20:19 PM 4500327851
4500234072 Aug 23, 2021, 9:38:59 PM Oct 12, 2016, 5:30:00 AM Sep 8, 2021, 12:10:47 PM 5342
4800022839 Aug 23, 2021, 9:38:59 PM Dec 10, 2016, 5:30:00 AM Aug 23, 2021, 9:38:59 PM 5341
4500238722 Aug 23, 2021, 9:38:59 PM Dec 10, 2016, 5:30:00 AM Aug 24, 2021, 6:16:13 PM 5341
4600327831 Jul 7, 2021, 6:36:07 PM Aug 3, 2021, 6:36:07 PM Aug 27, 2021, 12:47:21 PM 4500327800
4600327832 Jul 8, 2021, 6:36:07 PM Aug 5, 2021, 6:36:07 PM 4500327801
4500315970 Sep 24, 2021, 2:04:53 PM Nov 19, 2019, 5:30:00 AM Sep 28, 2021, 12:11:46 PM 511F
4500316099 Sep 24, 2021, 2:04:57 PM Nov 21, 2019, 5:30:00 AM Sep 28, 2021, 12:12:00 PM 511F
4500316153 Sep 24, 2021, 2:05:00 PM Nov 21, 2019, 5:30:00 AM Oct 1, 2021, 4:47:56 PM 511F
4500315347 Sep 24, 2021, 2:05:04 PM Nov 12, 2019, 5:30:00 AM Oct 1, 2021, 6:10:51 PM 511G
4500315466 Sep 24, 2021, 2:05:08 PM Nov 13, 2019, 5:30:00 AM Sep 24, 2021, 2:05:08 PM 511G
4500295060 Sep 24, 2021, 2:05:12 PM Jan 22, 2019, 5:30:00 AM Sep 24, 2021, 2:05:12 PM 511A
4500293758 Sep 24, 2021, 2:05:13 PM Jan 2, 2019, 5:30:00 AM Sep 24, 2021, 2:05:13 PM 511A
4500302022 Sep 24, 2021, 2:05:13 PM May 9, 2019, 5:30:00 AM Sep 24, 2021, 2:05:13 PM 511A
4500313998 Sep 24, 2021, 2:05:14 PM Oct 21, 2019, 5:30:00 AM Sep 24, 2021, 2:05:14 PM 511K
4800022839
Created On:
Aug 23, 2021, 9:38:59 PM
Status:
CLOSED
Vendor Details
Vendor Details
Vendor Name:
GE Engineering works1
Vendor Code:
0000131603
Email:
Aditya.Mishra@extentia.com
Phone Number:
8130272805
Buyer Details
Buyer Details
Buyer Contact Person:
–
Buyer Code:
Email:
–

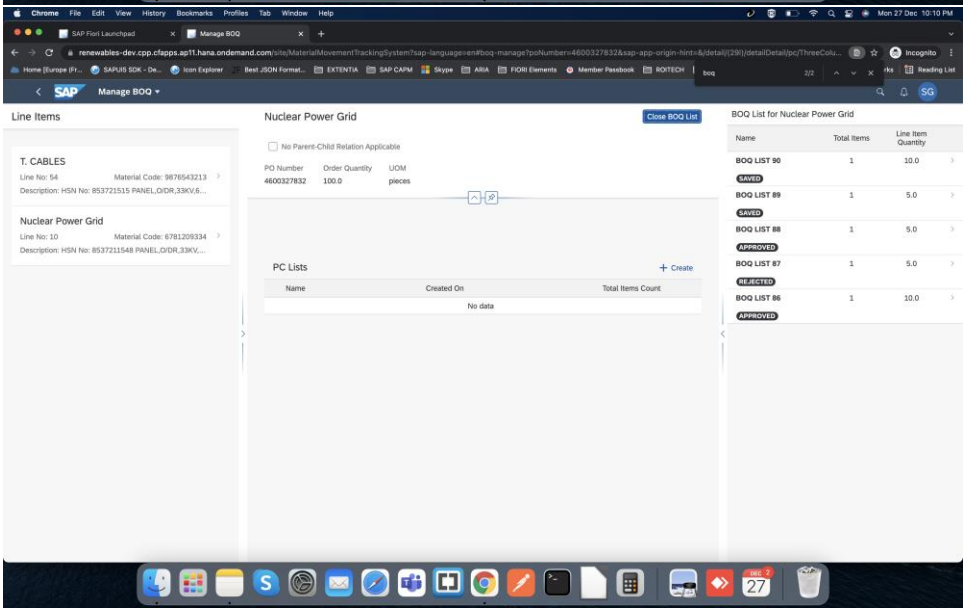


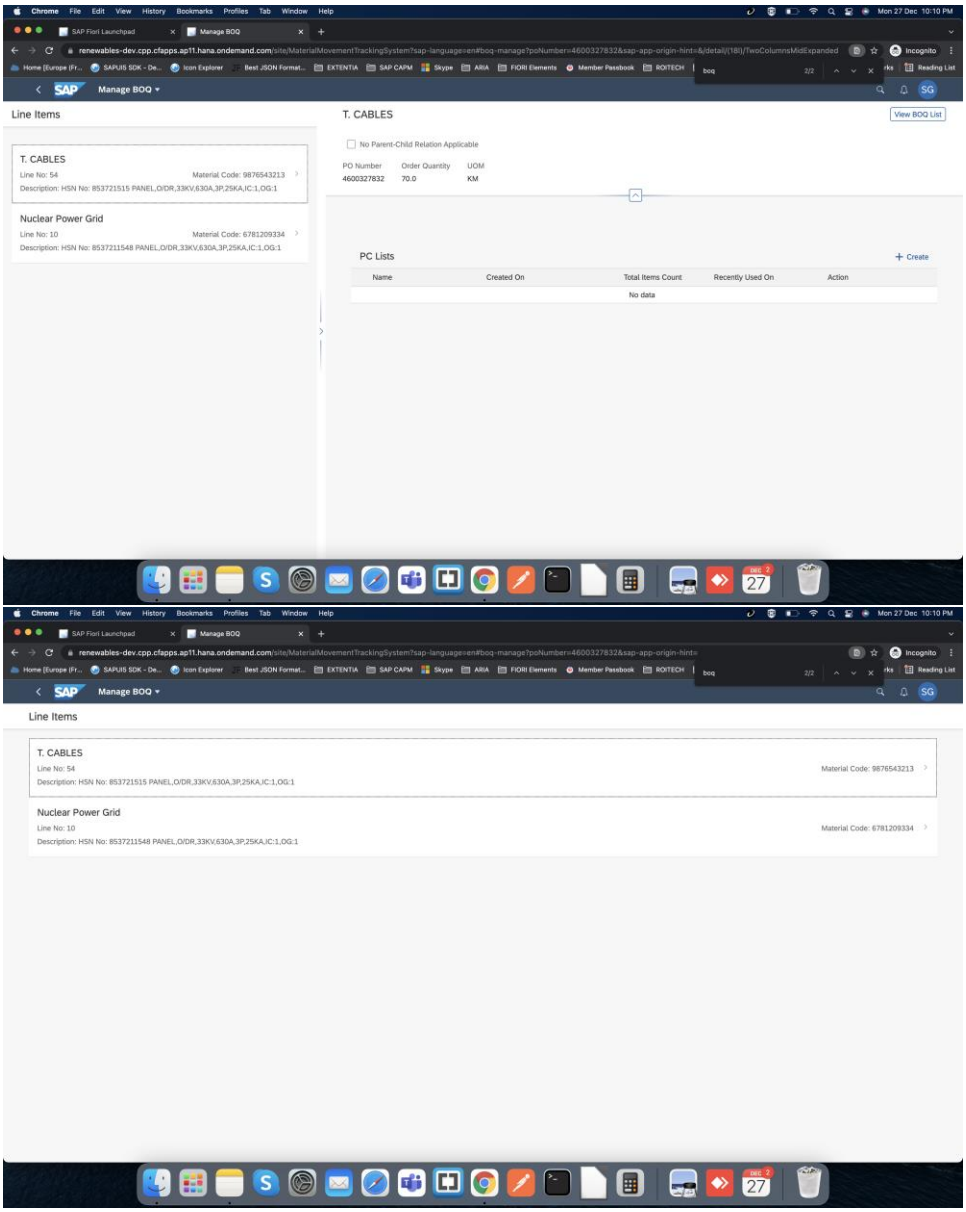
15. Vendor manage BOQ(App Name: [vendor-manageboq)](https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/vendor-manageboq)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/vendor-manageboq

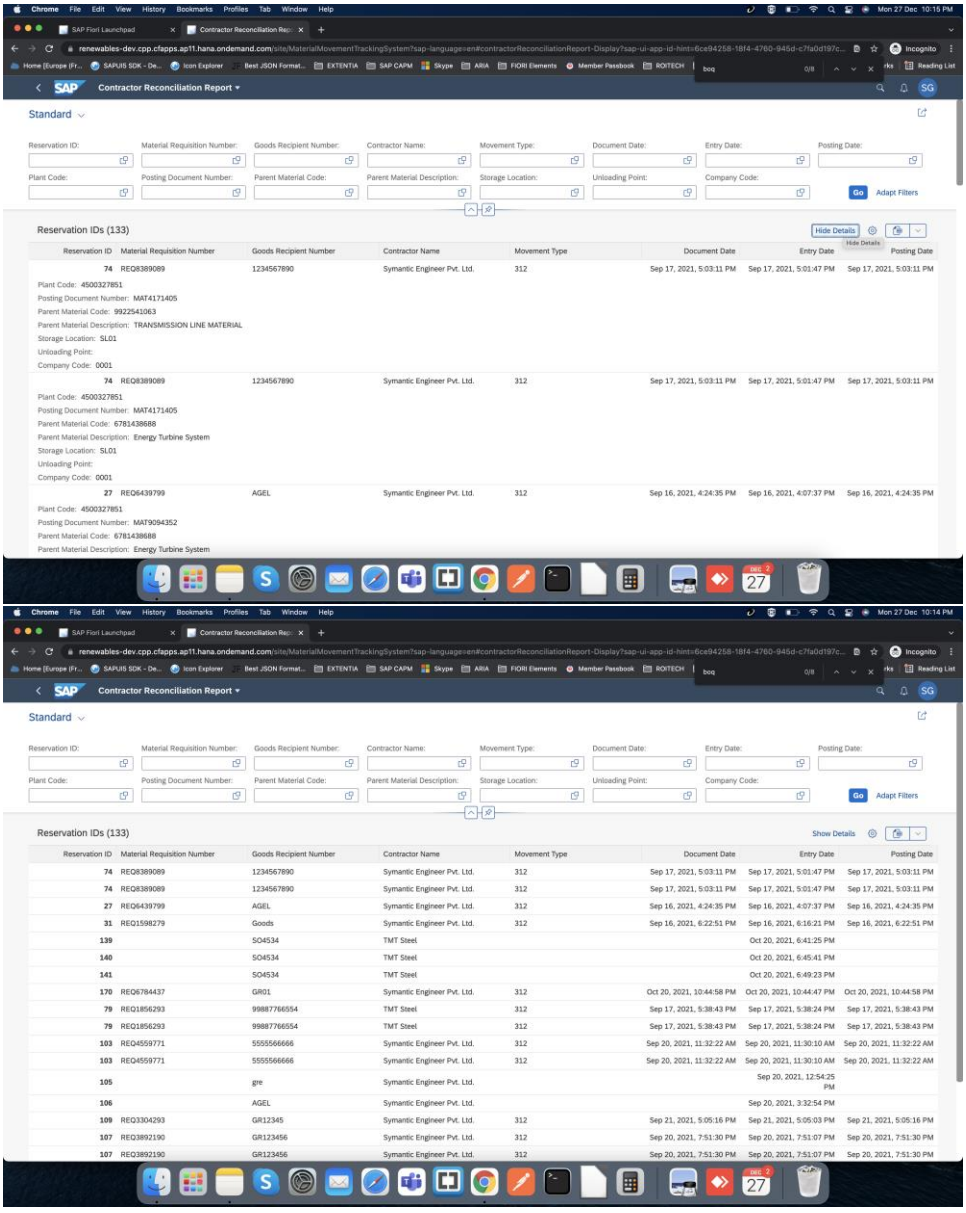
Feature: flexible column layout(3 screens in one page layout)


Manage BOQ
Line Items
T. CABLES
Nuclear Power Grid
Nuclear Power Grid
Close BOQ List
No Parent-Child Relation Applicable
PO Number
Order Quantity
UOM
4600327832
100.0
pieces
PC Lists
Create
BOQ List for Nuclear Power Grid
Name
Total Items
Line Item Quantity
BOQ LIST 90
BOQ LIST 89
BOQ LIST 88
BOQ LIST 87
BOQ Items of BOQ LIST 89
Item Code
Item Code
Item Description
BOQ Quantity
UOM
230176
Wires
cables typ... More
50.0
Meter
Close


Manage BOQ
Line Items
T. CABLES
Nuclear Power Grid
Nuclear Power Grid
Close BOQ List
No Parent-Child Relation Applicable
PO Number
Order Quantity
UOM
4600327832
100.0
pieces
PC Lists
Create
Name
Created On
Total Items Count
No data
BOQ List for Nuclear Power Grid
Name
Total Items
Line Item Quantity
BOQ LIST 90
BOQ LIST 89
BOQ LIST 88
BOQ LIST 87
BOQ LIST 86



16. Contractor Re-Concillation Report(App Name: reports-contractor_reco)

https://github.com/sumanlucifer/Adani_Projects_Repo/tree/feature/suman/reports-contractor_reco

Feature: Fiori Elements Reports