1. Budget will have two additional Masters Category and Sub Category
2. Sub Category will be mapped to Category, Category will be mapped to Department
3. Sub department is not required in Budget, PR, PES, PO  and need to be removed
4. Budget Description will be unique name entered while uploading the Budget line item to be tracked in all the related document
5. PR, PO utilisation against unique Budget line item will be happening against combination of Company + Department + Category + Sub Category
6. PR/Spend request will also have Company, Department, Category and Sub Category selection for Budget tracking purpose.
7. PES/ PO will be taking  Company, Department, Category and Sub Category parameters by default based on selection of PR
8. Mail content will have required  information captured by Design team in this regard.