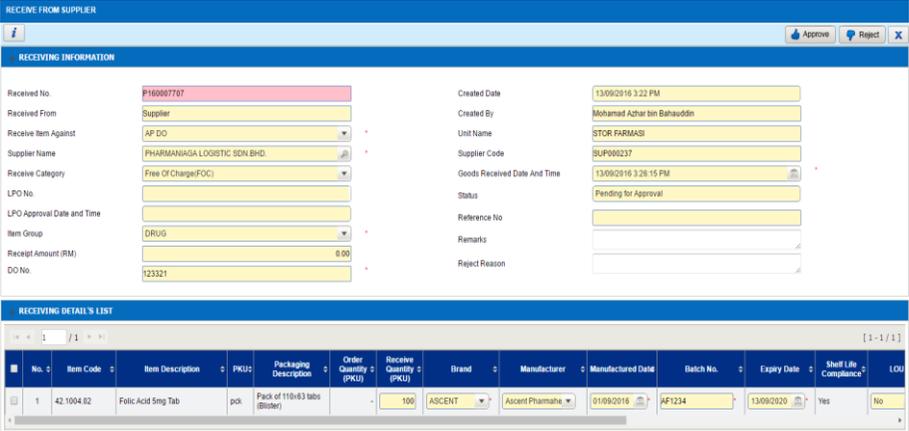
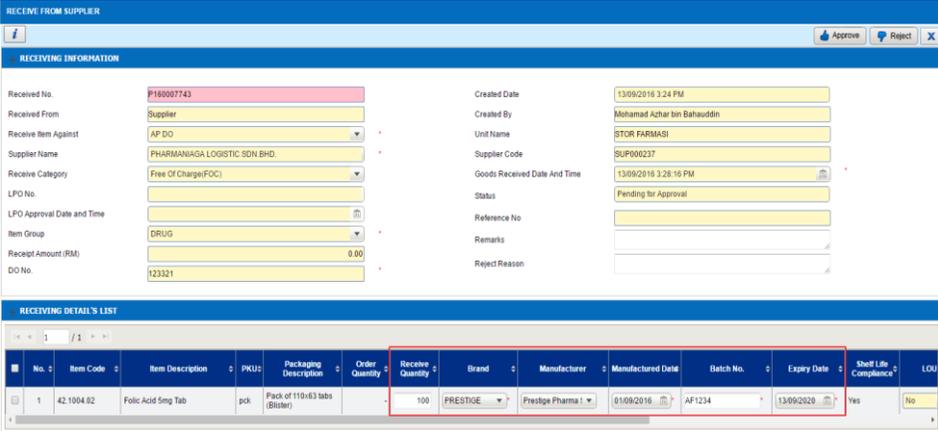




Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PhIS011136315S I-PhIS012709715S I-PhIS009325815S	Receive From Supplier User request to edit the Receive Item Details after click Send For Approval.	<ul style="list-style-type: none">Allow user to edit Receive Item Details after click Send For Approval	<ul style="list-style-type: none">Allow to edit/change the following field before approve<ul style="list-style-type: none">Receive QuantityBatch NoExpiry DateBrandManufacturerManufacturer DateValidation of changes must apply the same as create new Receiving:-<ul style="list-style-type: none">Batch No and Expiry Date – if batch no entered same as existing data in current stock, expiry date must be same. Same Expiry date may or may not have same batch noManufacturer Date cannot be future date



Function Flow	Receive From Supplier FOC (Version 1.4.1)	Receive From Supplier FOC (Version 1.5)
<p>1. Receive From Supplier</p>	<p>AT RECEIVE FROM SUPPLIER:</p>  <p>Receive From Supplier:</p> <ul style="list-style-type: none"> Go to Inventory > Store Inventory > Receive Item > Receive From Supplier. In Receive From Supplier screen, at Receive Category selection field, choose Free of Charge (FOC). Not allow to edit all fields in Receiving Details List after click button Send for Approval. 	<p>AT RECEIVE FROM SUPPLIER:</p>  <p>Receive From Supplier:</p> <ul style="list-style-type: none"> Go to Inventory > Store Inventory > Receive Item > Receive From Supplier. In Receive From Supplier screen, at Receive Category selection field, choose Free of Charge (FOC). Allow to edit the Receive Qty, Brand, Batch No, Expiry Date, Manufacturer and Manufacturer Date after click Send For Approval.