

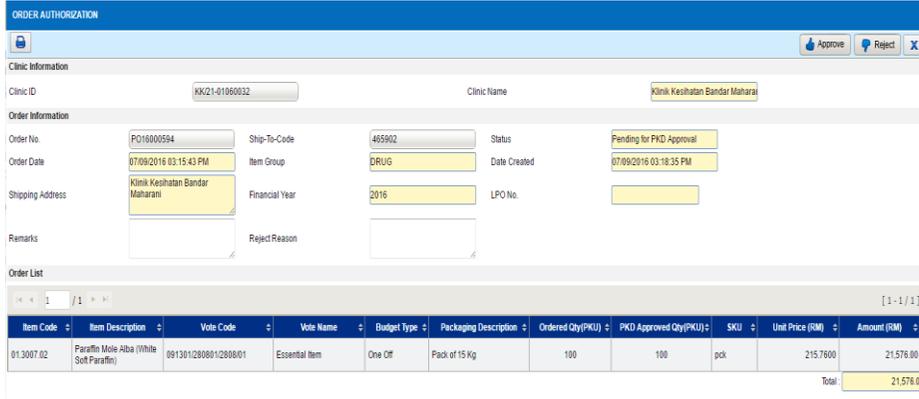
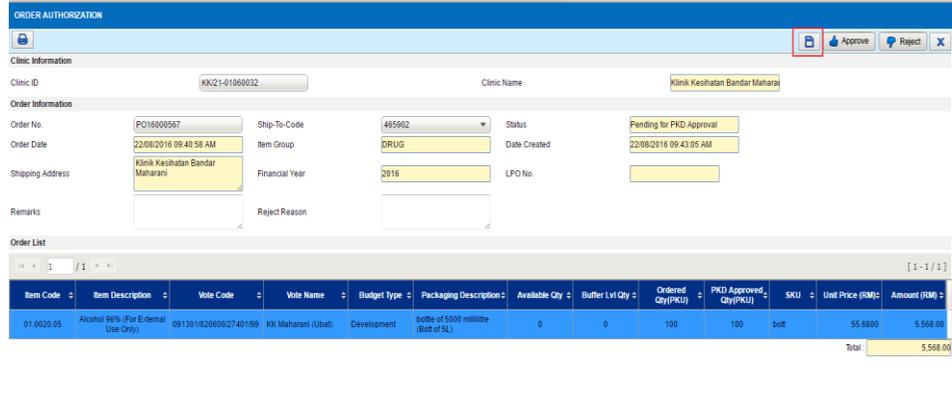


**Proposed Solution:**

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PHIS011676315S I-PHIS012150515S I-PHIS012254415S I-PHIS012286315S I-PHIS012324415S I-PHIS012639915S	<b>Request Order Authorization</b> User request to allow save quantity before approve the PO, add Ship to Code	<ul style="list-style-type: none"><li>Allow user to save quantity before approve the PO</li><li>Allow to select another PTJ code on Ship to Code field</li></ul>	<ul style="list-style-type: none"><li>Clinic List must be facility type = KK, PKD, MUSN and PFBN</li><li>Provide save button for any changes before click Approve/Reject</li><li>Add stock available and buffer level quantity of requester fields to be sent to PKD for authorization</li><li>To display stock available and buffer level quantity of requester for each ePO item</li><li>Allow to change DST and vode code before approve</li></ul>

Function Flow	Request Order Authorization (Version 1.4.1)	Request Order Authorization (Version 1.5)
<p>1. IWP – Request Order Authorization</p>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p> <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>▪ Login into IWP as PKD user.</li> <li>▪ Double click on the order with status Pending For PKD Approval.</li> <li>▪ Not allow to change Ship to Code in Order Authorization screen.</li> </ul>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p> <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>▪ Login into IWP as PKD user.</li> <li>▪ Double click on the order with status Pending For PKD Approval.</li> <li>▪ Allow to change Ship to Code in Order Authorization screen.</li> </ul>

Function Flow	Request Order Authorization (Version 1.4.1)	Request Order Authorization (Version 1.5)
<p>2. IWP – Request Order Authorization</p>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p> <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>Login into IWP as PKD user.</li> <li>Double click on the order with status Pending For PKD Approval.</li> </ul>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p> <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>Login into IWP as PKD user.</li> <li>Double click on the order with status Pending For PKD Approval.</li> <li>Add new column which are Available Qty and Buffer Level Qty in Order Authorization screen.</li> </ul>

Function Flow	Request Order Authorization (Version 1.4.1)	Request Order Authorization (Version 1.5)
<p>3. IWP – Request Order Authorization</p>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p>  <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>▪ Login into IWP as PKD user.</li> <li>▪ Double click on the order with status Pending For PKD Approval.</li> </ul>	<p><b>AT REQUEST ORDER AUTHORIZATION IN IWP:</b></p>  <p>Request Order Authorization:</p> <ul style="list-style-type: none"> <li>▪ Login into IWP as PKD user.</li> <li>▪ Double click on the order with status Pending For PKD Approval.</li> <li>▪ Save function is available if user still don't want to approve the PO yet.</li> </ul>