



Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PHIS012722315S I-PHIS013551916S I-PHIS012548215S I-PHIS015077316S I-PHIS014068216S	<p>Purchase Order All</p> <p>Request:</p> <ul style="list-style-type: none"> Request to add column Amount(RM) for total purchasing included in listing page. Request to change Max Storage PKU to SKU Request to remove 'Tidak Diluluskan' in Purchase Order Report 	<ul style="list-style-type: none"> To rearrange screen for the Data Entry (add item). To add total amount of Purchase Order column. To change label to SKU for Max Storage Quantity. To remove TIDAK DILULUSKAN In Purchase Order report 	<ul style="list-style-type: none"> In Purchase Order list page, add total amount of Purchase Order column. In Purchase Order screen: <ul style="list-style-type: none"> Rearrange Add Item screen in Purchase Order screen <ul style="list-style-type: none"> Add Item page will be show in above of list of item in Purchase Order screen Add Item new screen will be appear upside of the Item List After user click Save or Close button, the front page of create PO screen will be appear again with the new adding item inside the Item List. Change label to SKU for Max Storage Quantity. Add In Purchase Order report, remove TIDAK DILULUSKAN.
2.	I-PHIS013694516S I-PHIS013694816S I-PHIS016249316S	<p>Purchase Order APPL</p> <p>Request:</p> <ul style="list-style-type: none"> Request to remove Brand and Manufacturer in Purchase Order Item Listing table Request to add Item Effective Date field when select the item 	<ul style="list-style-type: none"> To remove Brand and Manufacturer in Purchase Order Item Listing table To add Item Effective Date field when select the item 	<ul style="list-style-type: none"> Remove Brand and Manufacturer in Purchase Order Item Listing table. The value Brand and Manufacturer still bring to eP and PIERS Add Item Effective Date field when select the item. Value take from Item Master. Value takes from Item Effective End Date.
3.	I-PHIS011946315S I-PHIS014067516S I-PHIS015941116S	<p>Purchase Order LP</p> <p>Request:</p> <ul style="list-style-type: none"> Request to auto pulls the "Delivery Lead Period" data from quotation already keyed in 	<ul style="list-style-type: none"> Auto pulls the "Delivery Lead Period" data from quotation already keyed in Supplier Quotation Detail screen. Add Drug Name as searching criteria 	<ul style="list-style-type: none"> Quotation No searching field – to add auto search by Drug Name against the Quotation No. Auto pulls the "Delivery Lead Period" data from quotation module against Quotation No.



No.	Ticket #	Description	Summary of Changes	Proposed Solution
		Supplier Quotation Detail screen <ul style="list-style-type: none">Request to add Drug Description as searching criteria when selecting on Quotation No.		
4.	I-PHIS018971317S	Purchase Order Contract Request: <ul style="list-style-type: none">Request to add Contract Effective End Date in Purchase Order	<ul style="list-style-type: none">To add Contract Effective End Date field when select on Contract Code in Purchase Order Contract screen	<ul style="list-style-type: none">This changes is applicable for Request Type is Contract, Indent and RPLContract Effective End Date retrieve from Contract HQ master in IWPAfter user select on Contract Code in Purchase Order Contract screen against Request Type is Contract, Indent or RPL, Contract Effective End Date will be shown in Contract Effective End Date field



Function Flow

1. Purchase Order Listing Page

Purchase Order (Version 1.5)

There is no Total Amount column in Purchase Order Listing screen:

- Go to Inventory > Procurement > Purchase Order

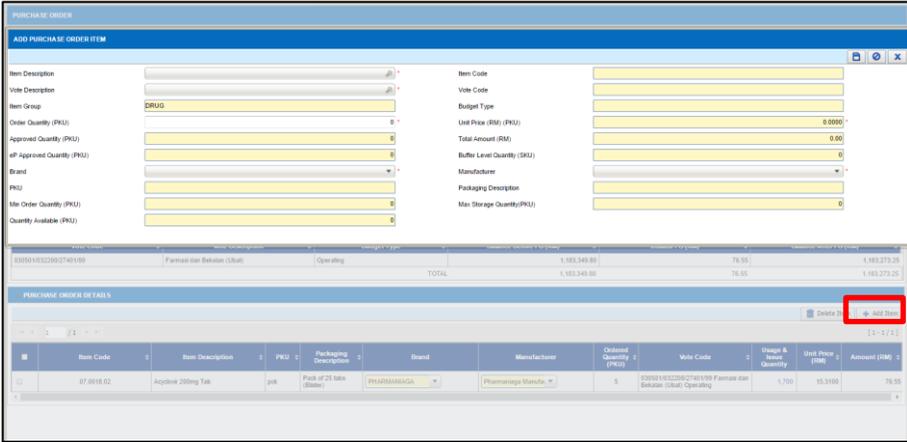
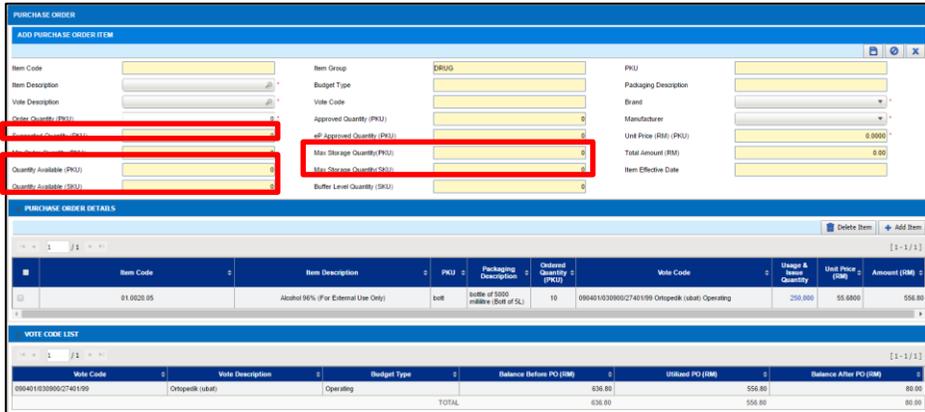
Purchase Type	Order Type	Order No.	LPO No.	Request/SP/No.	Supplier Name	Created Date	Created By	Status	eP Status	Payment Status
Direct Purchase	LP	PO1705551	LPOA123	-	2K-MEDICARE SDN BHD	18/05/2017	System Administrator	Approved	eP Approved	Open
Contract	Contract	PO1705556	-	KKM-852017F(U)	TERAJU FARMA SDN BHD	15/05/2017	System Administrator	Approved	Pending for eP Approval	Open
Direct Purchase	LP	PO1705549	-	-	2K-MEDICARE SDN BHD	09/05/2017	System Administrator	Cancelled Order	Pending for eP Approval	Open
Supplementary Order	ADPL	PO1705548	-	-	PHARMANIAGA LOGISTIC SDN BHD	09/05/2017	System Administrator	Approved	Pending for eP Approval	Open
Direct Purchase	LP	PO1705547	L0251030501171561	-	AIN-MEDICARE SDN. BHD.	07/05/2017	NORLAM SHYAMSUL LAM RASOL	Closed	eP Approved	Full Payment
Direct Purchase	LP	PO1705546	L0251030501171539	-	MS ALLY PHARMA SDN. BHD.	04/05/2017	NORLAM SHYAMSUL LAM RASOL	Approved	eP Approved	Open
Direct Purchase	LP	PO1705545	L0251030501171538	-	MS ALLY PHARMA SDN. BHD.	04/05/2017	NORLAM SHYAMSUL LAM RASOL	Approved	eP Approved	Open
Direct Purchase	LP	PO1705544	L171537	RO17000166	MS ALLY PHARMA SDN. BHD.	04/05/2017	NORLAM SHYAMSUL LAM RASOL	Approved	eP Approved	Open
Direct Purchase	LP	PO1705543	L0251030501171537	RO17000175	MS ALLY PHARMA SDN. BHD.	04/05/2017	NORLAM SHYAMSUL LAM RASOL	Approved	eP Approved	Open
Direct Purchase	LP	PO1705542	L0251030501171532	RO17000164	PRIMABUMI SDN. BHD.	04/05/2017	NORLAM SHYAMSUL LAM RASOL	Approved	eP Approved	Open

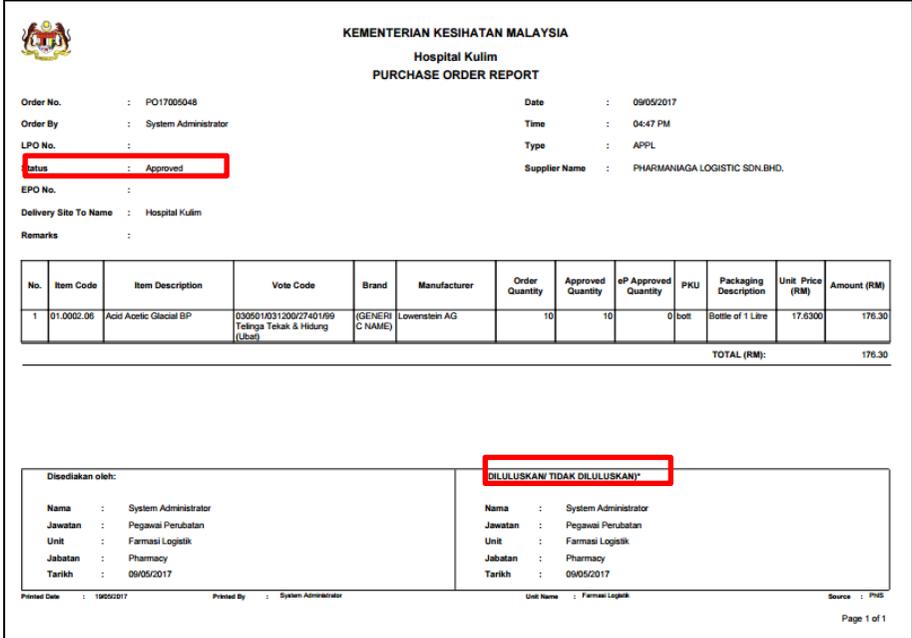
Purchase Order (Version 1.6)

Purchase Order Listing screen:

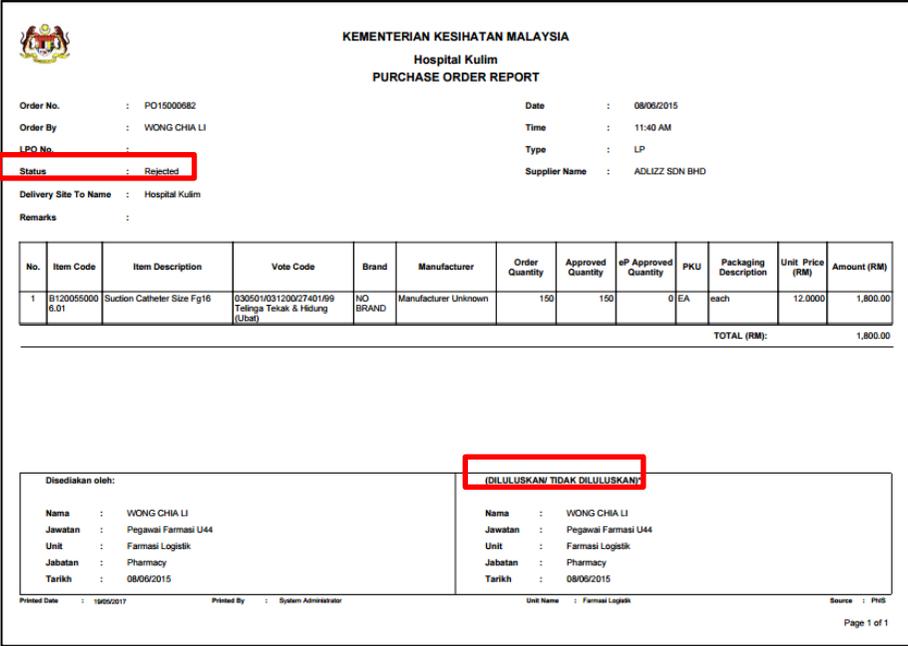
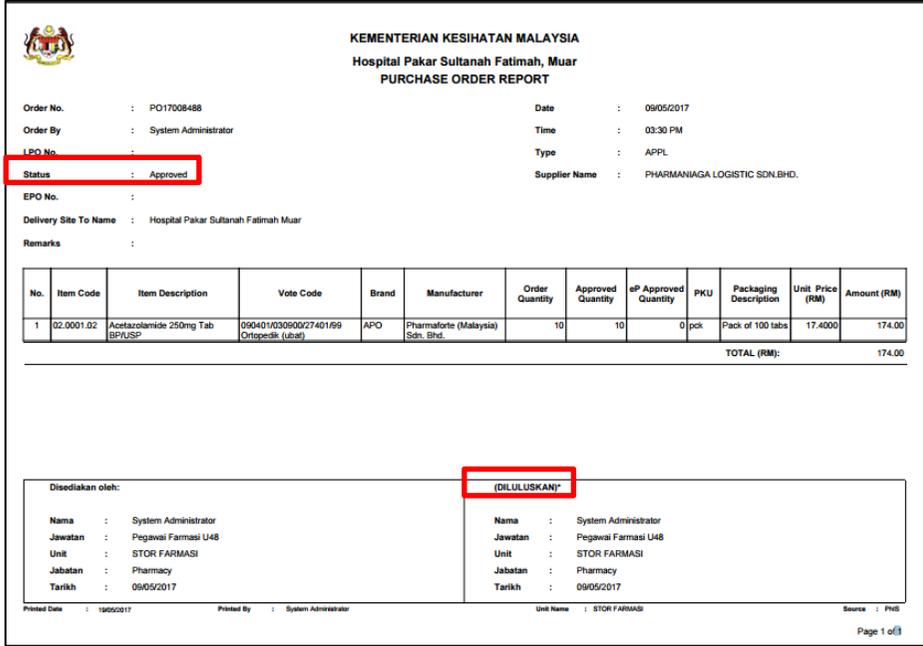
- Go to Inventory > Procurement > Purchase Order
- Name of the column is Total Amount (RM)
- Value shows Total Order Amount per LPO

Purchase Type	Order Type	Order No.	LPO No.	Request/SP/No.	Supplier Name	Created Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status
Contract	Contract	PO17088516	-	KKM-232015F(U)	TAMASETTA RESOURCES SDN BHD	17/05/2017	Stephanie Chow Siew Fern	Approved	Pending for eP Approval	1,100.00	Open
Direct Purchase	LP	PO17088517	-	-	4U-TECH CORPORATION SDN BHD	17/05/2017	Stephanie Chow Siew Fern	Open	-	300.00	Open
Direct Purchase	LP	PO17088516	LP170591	-	ACIS TECHNOLOGY SDN BHD	17/05/2017	Stephanie Chow Siew Fern	Approved	eP Approved	1,800.00	Open
Contract	Contract	PO17088515	LP160502	KKM-342015F(U)	MS ALLY PHARMA SDN. BHD.	16/05/2017	System Administrator	Closed	eP Approved	5,190.00	Payment With Credit Note
Direct Purchase	LP	PO17088514	LP160501	-	ACET MEDIC SUPPLIES SDN BHD	16/05/2017	System Administrator	Approved	eP Approved	2,000.00	Open
Direct Purchase	LP	PO17088513	LP120510	-	4U-TECH CORPORATION SDN BHD	12/05/2017	System Administrator	Closed	eP Approved	600.00	Payment With Credit Note
Direct Purchase	LP	PO17088512	LP120509	-	ACET MEDIC SUPPLIES SDN BHD	12/05/2017	Stephanie Chow Siew Fern	Closed	eP Approved	80.00	Payment With Credit Note
Direct Purchase	LP	PO17088511	LP120508	-	AAHQ/YP SCIENTIFIC SDN BHD	12/05/2017	Stephanie Chow Siew Fern	Closed	eP Approved	6,000.00	Payment With Credit Note
Direct Purchase	LP	PO17088510	-	-	AAQID GLOBAL RESOURCES	12/05/2017	System Administrator	Approved	eP Rejected	2,000.00	Open
Direct Purchase	LP	PO17088509	LP120506	-	4U-TECH CORPORATION SDN BHD	12/05/2017	System Administrator	Closed	eP Approved	4,000.00	Payment With Credit Note

Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>2. Purchase Order Report</p>	<p>In this version, to add new item, user have to go to the next page and close it back when done adding new item.</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose Purchase Type and Item Group <ul style="list-style-type: none"> Eg: Purchase Order APPL > Supplementary Order > Drug Click on Add Item button to add new item Add Item Page will be appear as 'Pop Up' Fill in all the required information and click on SAVE button Item added will show in Purchase Order Details list 	<p>For version 1.6, add item will be only in the same page. Add Item part is already rearrange all the field to fit with the size.</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose Purchase Type and Item Group <ul style="list-style-type: none"> Eg: Purchase Order APPL > Supplementary Order > Drug Click on Add Item button to add new item <ul style="list-style-type: none"> Show on Max Storage Qty in SKU and PKU Show on Quantity Available in SKU and PKU Add Suggested Quantity field Add Item part is appear in the same page of Purchase Order Details Fill in all the required information and click on SAVE button Item added will show in Purchase Order Details list Add Item part will auto reset after user click on the SAVE button. 

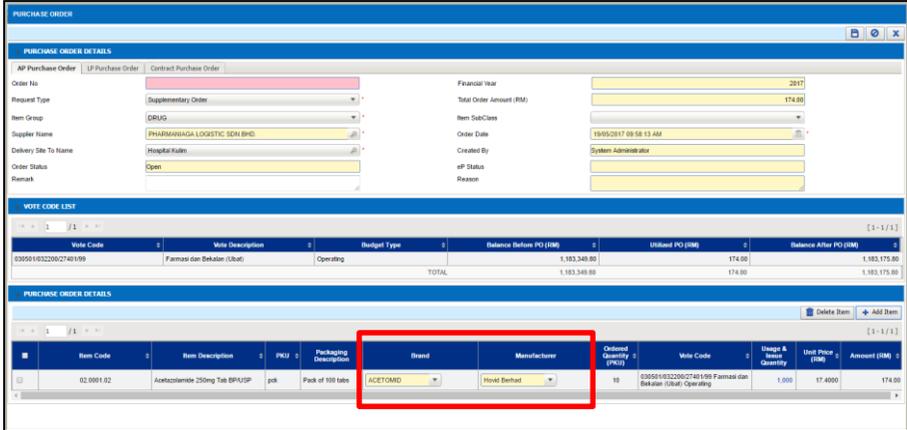
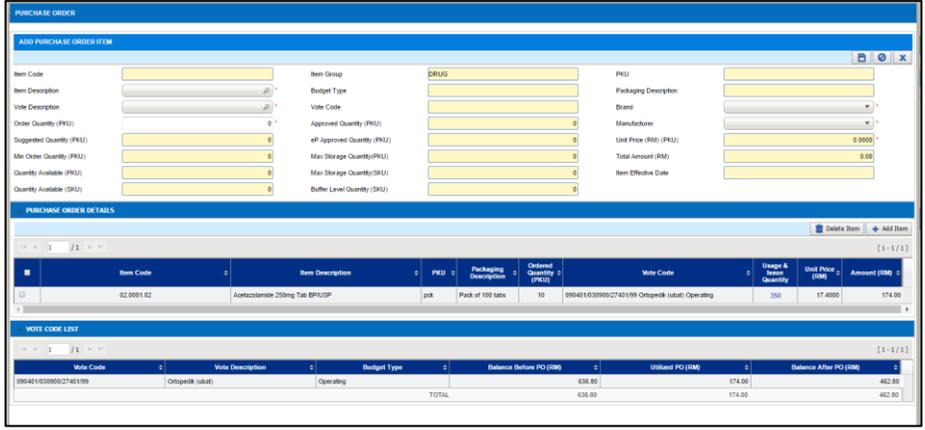
Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>3. Purchase Order Listing (Total Amount)</p>	<p>In this version, Purchase Order report shows BOTH status in signature part 'DILULUSKAN/TIDAK DILULUSKAN'</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Go to any transaction created Click on 'Print' button Purchase Order report will be display and both status of 'KELULUSAN' will be show in signature part 	<p>For version 1.6, Purchase Order report in signature part will be display based on Purchase Order Status</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Go to any transaction created Click on 'Print' button Purchase Order report will be display Signature part status based on Purchase Order status: <ul style="list-style-type: none"> Purchase Order status = Approved, Signature status = 'DILULUSKAN' Purchase Order status = Rejected, Signature status = 'TIDAK DILULUSKAN' Purchase Order status = Cancelled, Signature status = 'TIDAK DILULUSKAN' Purchase Order status = eP Approved, Signature status = 'DILULUSKAN' Purchase Order status = eP Rejected, Signature status = 'TIDAK DILULUSKAN' Purchase Order status = eP Cancelled, Signature status = 'TIDAK DILULUSKAN'

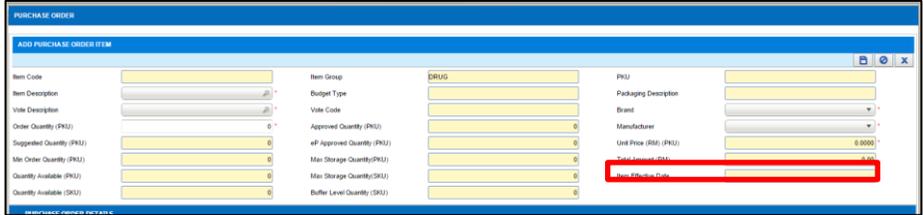


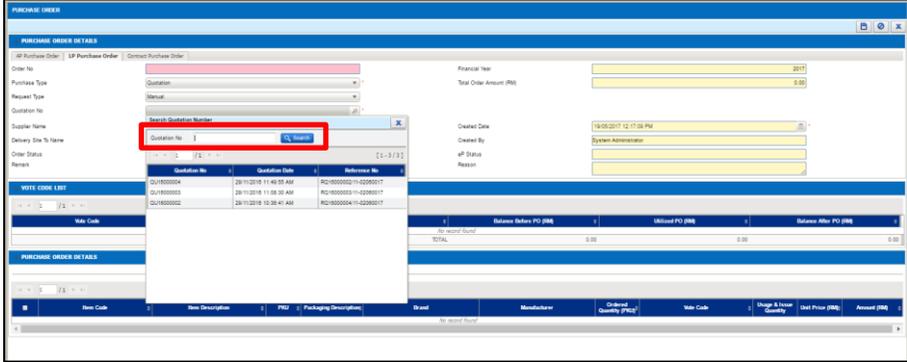
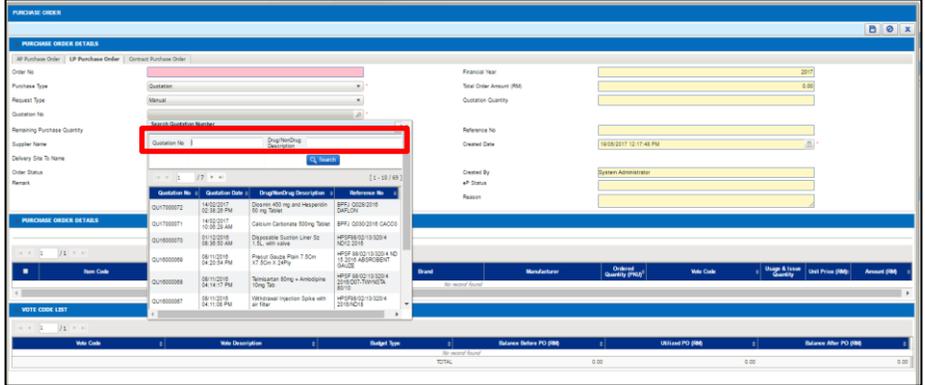
Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)																																																																														
	<div data-bbox="297 260 1205 906">  <p>Order No. : PO1500682 Date : 08/06/2015 Order By : WONG CHIA LI Time : 11:40 AM LPO No. : Type : LP Status : Rejected Supplier Name : ADLJZZ SDN BHD Delivery Site To Name : Hospital Kulim</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Item Description</th> <th>Vote Code</th> <th>Brand</th> <th>Manufacturer</th> <th>Order Quantity</th> <th>Approved Quantity</th> <th>eP Approved Quantity</th> <th>PKU</th> <th>Packaging Description</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>B120055000 6.01</td> <td>Suction Catheter Size Fg16</td> <td>03050103120027401/69 Telinga Tekak & Hidung (Ubat)</td> <td>NQ BRAND</td> <td>Manufacturer Unknown</td> <td>150</td> <td>150</td> <td>0</td> <td>EA</td> <td>each</td> <td>12.0000</td> <td>1,800.00</td> </tr> <tr> <td colspan="12" style="text-align: right;">TOTAL (RM):</td> <td>1,800.00</td> </tr> </tbody> </table> <p>Disiapkan oleh: (DILULUSKAN/ TIDAK DILULUSKAN) Nama : WONG CHIA LI Jawatan : Pegawai Farmasi U44 Unit : Farmasi Logistik Jabatan : Pharmacy Tarikh : 08/06/2015</p> <p>Printed Date : 19/05/2017 Printed By : System Administrator Unit Name : Farmasi Logistik Source : PHIS Page 1 of 1</p> </div>	No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)	1	B120055000 6.01	Suction Catheter Size Fg16	03050103120027401/69 Telinga Tekak & Hidung (Ubat)	NQ BRAND	Manufacturer Unknown	150	150	0	EA	each	12.0000	1,800.00	TOTAL (RM):												1,800.00	<div data-bbox="1227 260 2150 906">  <p>Order No. : PO17008488 Date : 09/05/2017 Order By : System Administrator Time : 03:30 PM LPO No. : Type : APPL Status : Approved Supplier Name : PHARMANIAGA LOGISTIC SDN.BHD. EPO No. : Delivery Site To Name : Hospital Pakar Sultanah Fatimah Muar</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Item Description</th> <th>Vote Code</th> <th>Brand</th> <th>Manufacturer</th> <th>Order Quantity</th> <th>Approved Quantity</th> <th>eP Approved Quantity</th> <th>PKU</th> <th>Packaging Description</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>02.0001.02</td> <td>Acetazolamide 250mg Tab BPUSP</td> <td>090401/030900/27401/69 Ortopedik (ubat)</td> <td>APO</td> <td>Pharmaforte (Malaysia) Sdn. Bhd.</td> <td>10</td> <td>10</td> <td>0</td> <td>pkc</td> <td>Pack of 100 tabs</td> <td>17.4000</td> <td>174.00</td> </tr> <tr> <td colspan="12" style="text-align: right;">TOTAL (RM):</td> <td>174.00</td> </tr> </tbody> </table> <p>Disiapkan oleh: (DILULUSKAN) Nama : System Administrator Jawatan : Pegawai Farmasi U48 Unit : STOR FARMASI Jabatan : Pharmacy Tarikh : 09/05/2017</p> <p>Printed Date : 19/05/2017 Printed By : System Administrator Unit Name : STOR FARMASI Source : PHIS Page 1 of 1</p> </div>	No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)	1	02.0001.02	Acetazolamide 250mg Tab BPUSP	090401/030900/27401/69 Ortopedik (ubat)	APO	Pharmaforte (Malaysia) Sdn. Bhd.	10	10	0	pkc	Pack of 100 tabs	17.4000	174.00	TOTAL (RM):												174.00
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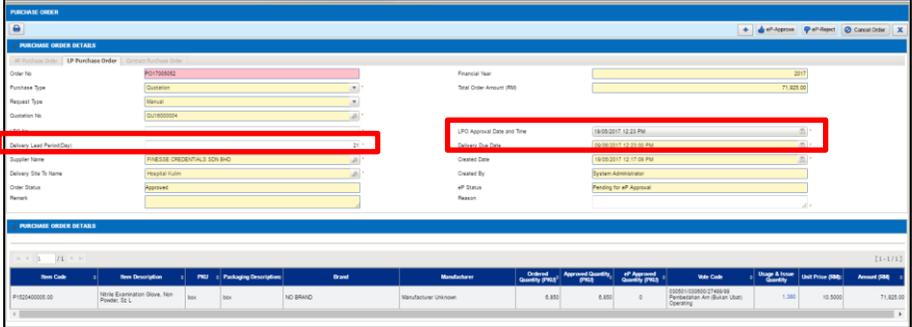
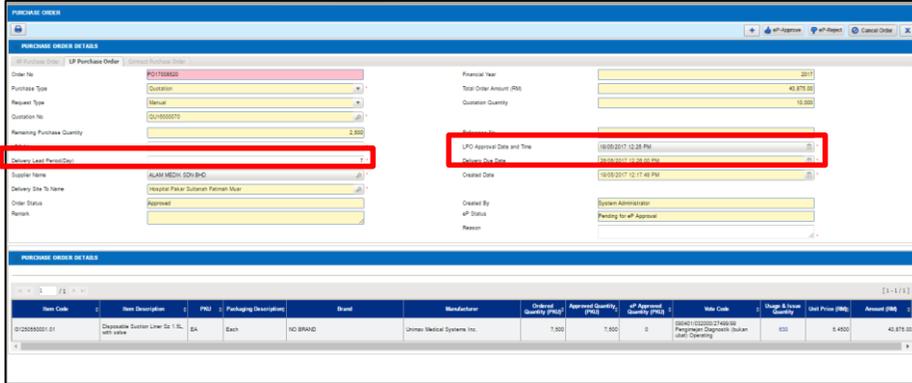


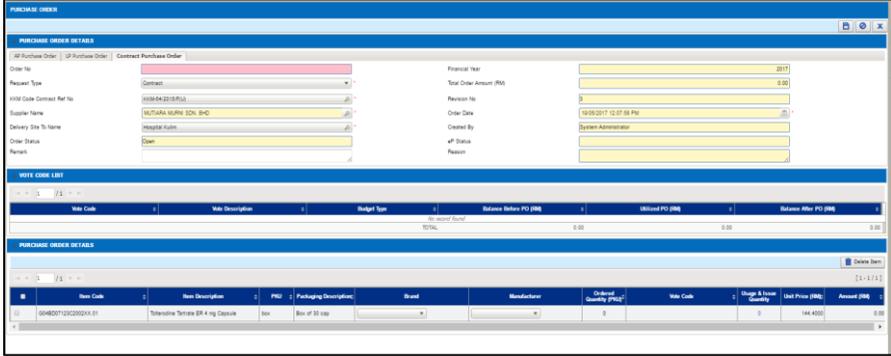
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		<div data-bbox="1249 272 1301 316" style="text-align: center;"></div> <div data-bbox="1563 277 1807 336" style="text-align: center;"> KEMENTERIAN KESIHATAN MALAYSIA Hospital Pakar Sultanah Fatimah, Muar PURCHASE ORDER REPORT </div> <div data-bbox="1249 347 2027 496"> <table border="0"> <tr> <td>Order No. :</td><td>PO17008486</td> <td>Date :</td><td>09/05/2017</td> </tr> <tr> <td>Order By :</td><td>System Administrator</td> <td>Time :</td><td>12:49 PM</td> </tr> <tr> <td>EPO No. :</td><td></td> <td>Type :</td><td>APPL</td> </tr> <tr> <td>Status :</td><td>Rejected</td> <td>Supplier Name :</td><td>PHARMANIAGA LOGISTIC SDN.BHD.</td> </tr> <tr> <td>EPO No. :</td><td></td> <td></td><td></td> </tr> <tr> <td>Delivery Site To Name :</td><td>Hospital Pakar Sultanah Fatimah Muar</td> <td></td><td></td> </tr> <tr> <td>Remarks :</td><td></td> <td></td><td></td> </tr> </table> </div> <div data-bbox="1249 515 2130 608"> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Item Description</th> <th>Vote Code</th> <th>Brand</th> <th>Manufacturer</th> <th>Order Quantity</th> <th>Approved Quantity</th> <th>eP Approved Quantity</th> <th>PKU</th> <th>Packaging Description</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>02.0001.02</td> <td>Acetazolamide 250mg Tab BPIUSP</td> <td>0904010309002740169</td> <td>APO</td> <td>Pharmaforte (Malaysia) Sdn. Bhd.</td> <td>1</td> <td>1</td> <td>0</td> <td>pack</td> <td>Pack of 100 tabs</td> <td>17.4000</td> <td>17.40</td> </tr> <tr> <td colspan="11" style="text-align: right;">TOTAL (RM):</td> <td>17.40</td> </tr> </tbody> </table> </div> <div data-bbox="1249 724 2130 847"> <table border="1"> <tr> <td colspan="2">Disediakan oleh:</td> <td style="text-align: center;">(TIDAK DILULUSKAN)</td> </tr> <tr> <td>Nama :</td><td>System Administrator</td> <td>Nama :</td><td></td> </tr> <tr> <td>Jawatan :</td><td>Pegawai Farmasi U48</td> <td>Jawatan :</td><td></td> </tr> <tr> <td>Unit :</td><td>STOR FARMASI</td> <td>Unit :</td><td></td> </tr> <tr> <td>Jabatan :</td><td>Pharmacy</td> <td>Jabatan :</td><td></td> </tr> <tr> <td>Tarikh :</td><td>09/05/2017</td> <td>Tarikh :</td><td></td> </tr> </table> </div> <div data-bbox="1249 850 2130 884"> <p>Printed Date : 18/05/2017 Printed By : System Administrator Unit Name : STOR FARMASI Source : PHIS</p> <p style="text-align: right;">Page 1 of 1</p> </div>	Order No. :	PO17008486	Date :	09/05/2017	Order By :	System Administrator	Time :	12:49 PM	EPO No. :		Type :	APPL	Status :	Rejected	Supplier Name :	PHARMANIAGA LOGISTIC SDN.BHD.	EPO No. :				Delivery Site To Name :	Hospital Pakar Sultanah Fatimah Muar			Remarks :				No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)	1	02.0001.02	Acetazolamide 250mg Tab BPIUSP	0904010309002740169	APO	Pharmaforte (Malaysia) Sdn. Bhd.	1	1	0	pack	Pack of 100 tabs	17.4000	17.40	TOTAL (RM):											17.40	Disediakan oleh:		(TIDAK DILULUSKAN)	Nama :	System Administrator	Nama :		Jawatan :	Pegawai Farmasi U48	Jawatan :		Unit :	STOR FARMASI	Unit :		Jabatan :	Pharmacy	Jabatan :		Tarikh :	09/05/2017	Tarikh :	
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Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>4. Purchase Order APPL (Item List details)</p>	<p>Brand and Manufacturer column is available on Purchase Order Item List details:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Create new APPL Purchase Order transaction. Choose Purchase Type and Item Group <ul style="list-style-type: none"> Eg: Purchase Order APPL > Supplementary Order > Drug Add new item and save Brand and Manufacturer column can be shown in Purchase Order Item List 	<p>Remove Brand and Manufacturer column in Purchase Order Item List details:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Create new APPL Purchase Order transaction. Choose Purchase Type and Item Group <ul style="list-style-type: none"> Eg: Purchase Order APPL > Supplementary Order > Drug Add new item and save Brand and Manufacturer column will not appear in Purchase Order Item List Value of Brand and Manufacturer still bring to eP and PIERS 

Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>5. Purchase Order APPL (Item List details)</p>	<p>No Item Effective Date in Add Item screen for this version.</p> <ul style="list-style-type: none"> ▪ Go to Inventory > Procurement > Purchase Order ▪ Click on '+' button to create new transaction ▪ Choose Purchase Type and Item Group <ul style="list-style-type: none"> • Eg: Purchase Order APPL > Supplementary Order > Drug ▪ Click on Add Item button to add new item ▪ There is no Item Effective Date field in Add Item screen 	<p>For version 1.6, there is Item Effective End Date in Add Item part.</p> <ul style="list-style-type: none"> ▪ Go to Inventory > Procurement > Purchase Order ▪ Click on '+' button to create new transaction ▪ Create new APPL Purchase Order transaction. ▪ Choose Purchase Type and Item Group <ul style="list-style-type: none"> • Eg: Purchase Order APPL > Supplementary Order > Drug ▪ Click on Add Item button to add new item ▪ Item Effective Date field can be shown in Add Item section 

Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>6. Purchase Order LP(Quotation Searching)</p>	<p>In this version, Quotation No searching criteria only have Quotation No. only:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose LP Purchase Order tab Choose Quotation as Purchase Type Choose either Indent or Manual for Request Type In Quotation No field, only Quotation No is appear as seaching criteria 	<p>For version 1.6, add Drug Name as searching criteria in Quotation No field instead of Quotation No only:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose LP Purchase Order tab Choose Quotation as Purchase Type Choose either Indent or Manual for Request Type In Quotation No field, add Drug Name as searching criteria in Quotation No field 

Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>7. Purchase Order LP(Delivery Lead Period)</p>	<p>In this version, after selecting Quotation No., Delivery Lead Period need to calculate based on Delivery Due Date and LPO Approve Date</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose LP Purchase Order tab Choose Quotation as Purchase Type Choose either Indent or Manual for Request Type Field in all information needed, SAVE and APPROVE the transaction Delivery Lead Period date will calculate based on Delivery Due Date minus LPO Approve Date 	<p>In this version, after selecting Quotation No., Delivery Lead Period will appear based on Quotation No selected and auto select the Delivery Due Date</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Choose LP Purchase Order tab Choose Quotation as Purchase Type Choose either Indent or Manual for Request Type Field in all information needed, SAVE and APPROVE the transaction Delivery Lead Period date will show based on Quotation No selected and auto calculate when is the Delivery Due Date. Formula: <ul style="list-style-type: none"> Delivery Due Date = LPO Approve Date + Delivery Lead Period 

Function Flow	Purchase Order (Version 1.5)	Purchase Order (Version 1.6)
<p>8. Purchase Order Contract (Contract Effective End Date)</p>	<p>There is no Contract Effective End Date in Purchase Order Contract details screen:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Go to Contract tab Select on Contract, Indent or RPL Request Type Select on Contract Code. There is no Contract Effective End Date field will be shown 	<p>In version 1.6, Contract Effective End Date will be appear in Purchase Order Contract details screen:</p> <ul style="list-style-type: none"> Go to Inventory > Procurement > Purchase Order Click on '+' button to create new transaction Go to Contract tab Select on Contract, Indent or RPL Request Type Select on Contract Code. Contract Effective End Date data will show in this field. 