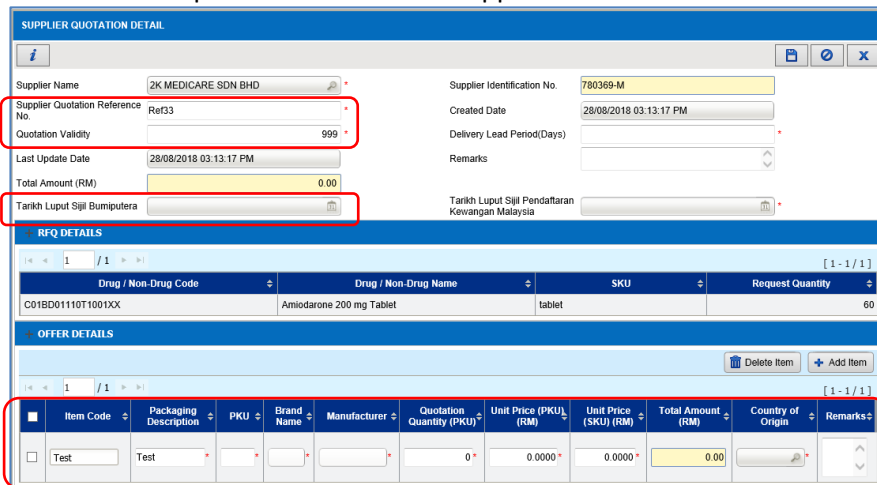
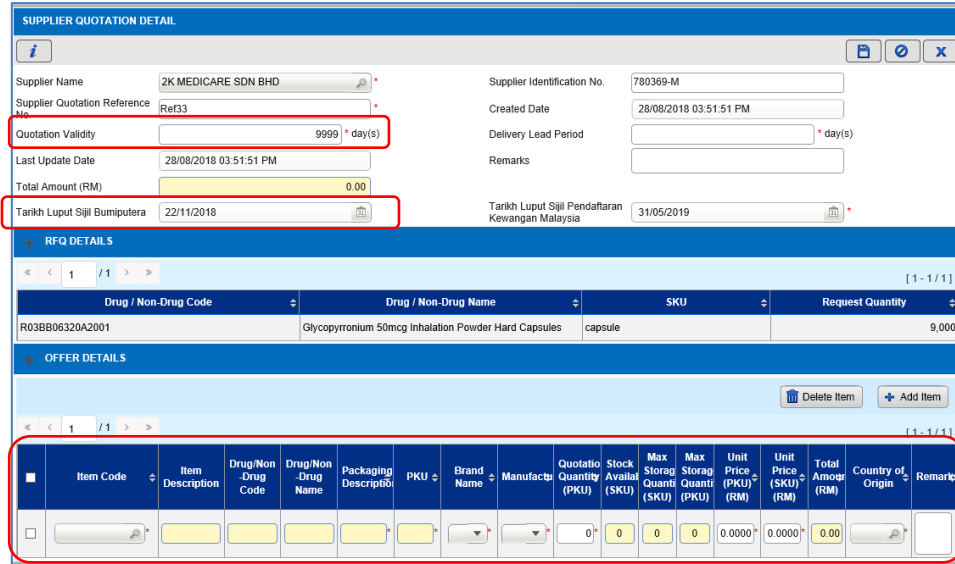
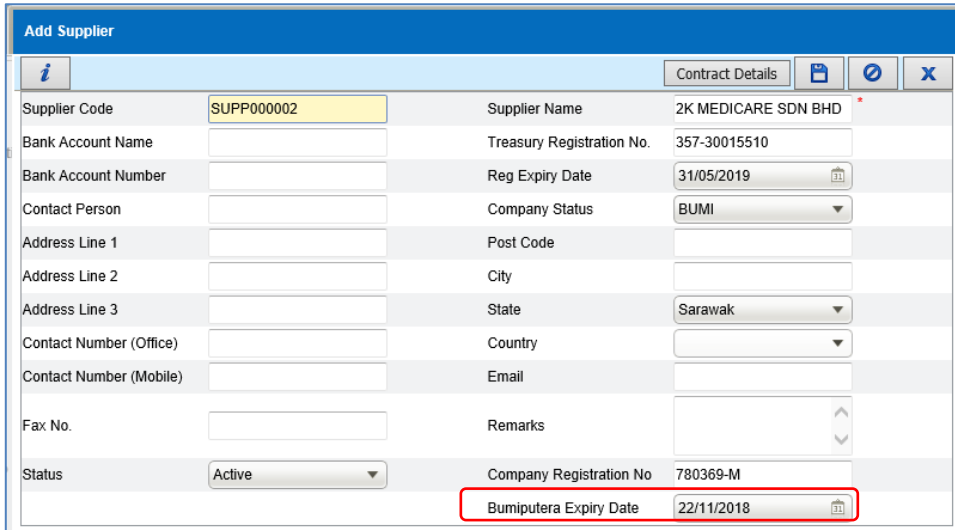
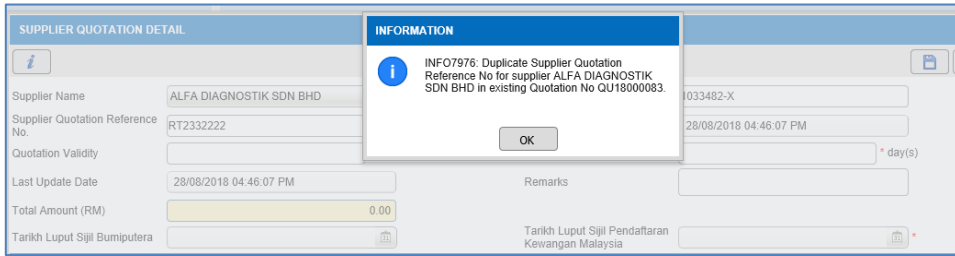
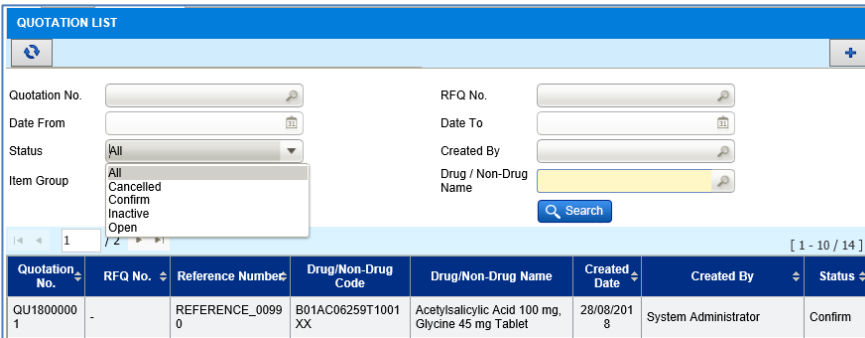
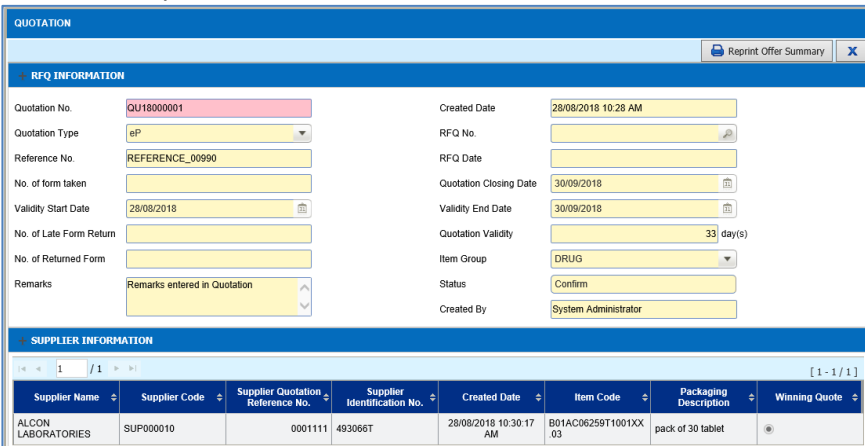
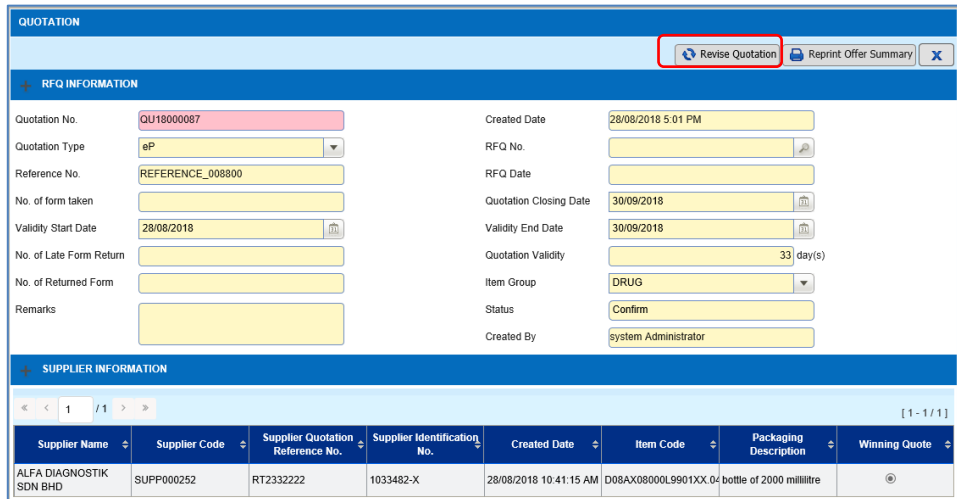


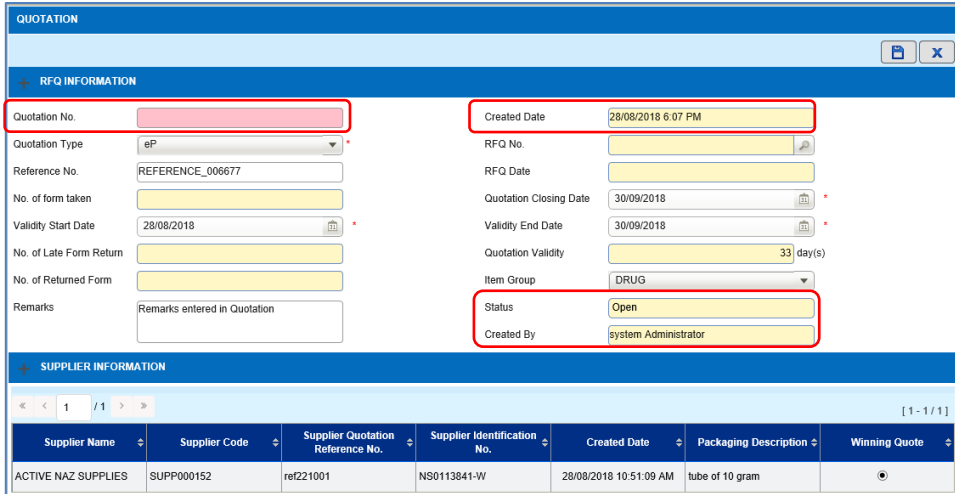
Summary of Ticket Number and Requests for Inventory – Quotation

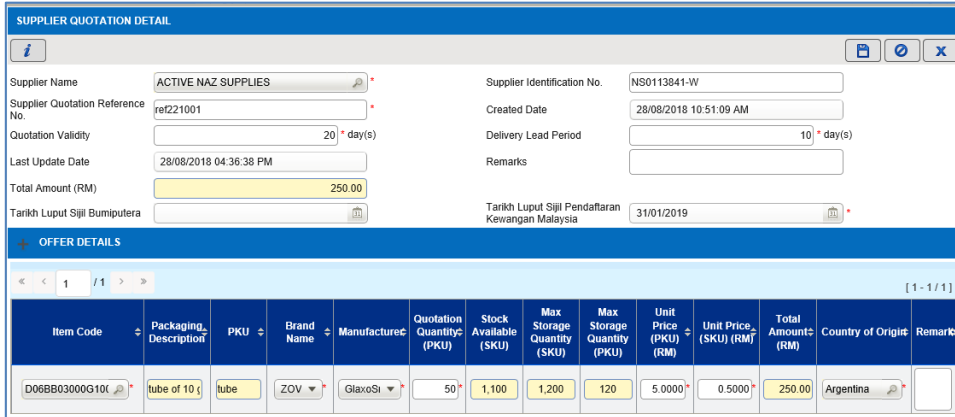
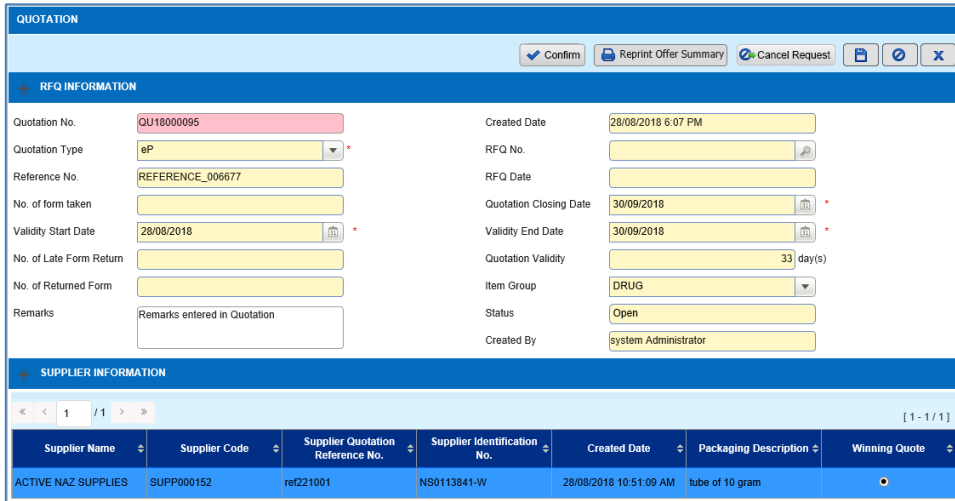
No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS014 667116S	<u>Quotation - Quotation Validity</u> User unable to key in more than 4 number at quotation validity when add items.	To allow enter Quotation Validity up to 9999 days	Quotation Validity: Allow to enter till 4 digit
2.	I-PhIS018 971617S	<u>UAT 1.6 - Request to enhance Quotation Module</u> Request to enhance Quotation Module 1. In Supplier Quotation Details, if the Supplier Company status is Bumiputera, Tarikh Luput Sijil Bumiputera should be appear but if the Company status is Bukan Bumiputera, only Tarikh Luput Sijil Pendaftaran Kewangan. Make both tarikh field as read only. 2. In supplier master, Register Exp Date should be mandatory field. Add Bumiputera Exp Date if Company Status = Bumi and make it as mandatory field. If the Reg Expiry Date is already expired, system will not show the supplier details during searching the supplier in Supplier Quotation details. 3. Offer details need to confine against Drug Code selected earlier & user should be able to choose item code/s with the same drug only 4. Add stock available qty and Max storage qty for item selected.	To enhance quotation screen	Only below requests are supported during CR Review with CR Committee: 1. Add new field for “Bumiputera Expiry Date”. This value will refer from Supplier Master. 2. Change Offer Details for Item Code from free text to searching field 3. Add column to display Stock Available (SKU) and Max Storage by SKU and PKU in Offer Details table
3.	I-PhIS016 550916S	<u>Quotation - Request to edit after confirm quotation</u> User request to edit after confirm quotation for certain reason. Example: User able to reject the quotation or edit validity date.	To allow edit after confirm Quotation	To have new function to revise existing confirmed quotation record. On click of revise function, old quotation will update status to inactive.
4.	I-PhIS015 297816S	<u>Request for quotation validity</u> Request: 1. Allow more that 9999 validity 2. Allow to extend the quotation 3. Allow to revise price" Enhance the Quotation Validity to 9999 days (but pending for project to evaluate on contract function for HKL)	1. Allow more that 9999 validity 2. Allow to extend the quotation 3. Allow to revise price	1. Quotation Validity: Allow to enter till 4 digit (In CR R160380) 2. To have new function to revise existing confirmed quotation record.

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0
1. Quotation Supplier Details	- Create new Quotation record and add Supplier details: 'Quotation Validity' maximum characters allowed are 3 characters. - Item details section is free text, user to key in all details. - No default value for 'Tarikh Luput Sijil Bumiputera'. - No duplicate validation for 'Supplier Quotation Reference No.' 	- Create new Quotation record and add Supplier details: 'Quotation Validity' field maximum characters have increased to 4 integers. - Change 'Item Code' column from 'free text' to 'searching' field for Quotation Type = RFQ. - Item Description, Drug/Non Drug Code, Drug/Non Drug Name, Packaging Description, PKU, Brand Name, Manufacturer will auto display value based on the 'Item Code' selection. - Add Stock Available (SKU) column: Display value based on Stock Balance by Item (SKU) value. - Add Max Storage SKU and PKU column: Display value based on Item/Product Buffer Level. 

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0
		5. 'Tarikh Luput Sijil Bumiputera' display date value from 'Bumiputera Expiry Date' field in Supplier Master. Applicable to supplier with 'Company Status' = 'BUMI' only. <u>Supplier Master</u>  6. New validation added for 'Supplier Quotation Reference No'. When new quotation record created with same 'Supplier Name' and same 'Supplier Quotation Reference No' alert message is displayed and unable to proceed save the supplier details:  * This validation is not applicable if using 'Revise Quotation' function.

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0
2. Revise Quotation	- View Quotation listing page:  - View any Quotation record with status = 'Confirm':  - Unable to modify or cancel the quotation if user need to change the quotation details before can proceed with creating purchase order record	- View any Quotation record with status = 'Confirm'. New function added to allow user to 'Revise Quotation': - On click of 'Revise Quotation': Display create new quotation screen with exact same details as the revised quotation but user is allowed to edit all the details same as create new record function. 

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0
		2. All fields display same as the revised quotation except: - Quotation No: Display as empty, will auto generate once user save the record - Created Date: Current date and time - Status: Display as 'Open' - Created By: Current user first name + last name 

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0
		3. In Supplier Quotation Detail, all fields refer same as the revised quotation:  4. Able to proceed save and confirm Quotation as per normal flow. Once user 'Confirm' the record: Previously revised quotation status to update to 'Inactive' and all fields display as read-only. 

Function Flow	Quotation in current Version 1.8	Quotation in new Version 2.0																																				
		5. At listing page, add new 'Inactive' status in status drop down value. QUOTATION LIST Quotation No. Date From Status All Cancelled Confirm Inactive Open Item Group RFQ No. Date To Created By Drug / Non-Drug Name Search << < 1 [1 - 10 / 95] <table><tr><th>Quotation No.</th><th>RFQ No.</th><th>Reference Number</th><th>Drug/Non-Drug Code</th><th>Drug/Non-Drug Name</th><th>Created Date</th><th>Created By</th><th>Status</th></tr><tr><td>QU18000095</td><td>-</td><td>REFERENCE_00667</td><td>D06BB03000G1001X</td><td>Acyclovir 5% Cream</td><td>28/08/2018</td><td>system Administrator</td><td>Confirm</td></tr></table> 6. Impact to Purchase Order screen, for both 'Request Type' = 'Normal Order' and 'Indent Based', to display only 'Quotation No' with 'Confirmed' status, should filter out new 'Inactive' status record. PURCHASE ORDER DETAILS AP Purchase Order LP Purchase Order Contract Purchase Order Order No Financial Year Purchase Type Quotation Total Order Amount (RM) Request Type Normal Order Quotation Quantity Quotation No Remaining Purchase Quantity Supplier Name Delivery Site To Name Order Status Remark Search Quotation Number Quotation No Drug/NonDrug Description Search << < 1 / 1 > > [1 - 4 / 4] <table><tr><th>Quotation No</th><th>Quotation Date</th><th>Drug/NonDrug Description</th><th>Reference No</th></tr><tr><td>QU18000096</td><td>28/08/2018 06:32:50 PM</td><td>Acetone</td><td>TEST</td></tr><tr><td>QU18000094</td><td>28/08/2018 05:58:55 PM</td><td>Acyclovir 5% Cream</td><td>REFERENCE_008800</td></tr><tr><td>QU18000059</td><td>06/08/2018 03:18:10 PM</td><td>Sterile Eye Pad, Regular</td><td>32424</td></tr><tr><td>QU18000048</td><td>26/07/2018 03:59:26 PM</td><td>Benzoyl Peroxide 5% Gel</td><td>RQ18000022/11-03090018</td></tr></table>	Quotation No.	RFQ No.	Reference Number	Drug/Non-Drug Code	Drug/Non-Drug Name	Created Date	Created By	Status	QU18000095	-	REFERENCE_00667	D06BB03000G1001X	Acyclovir 5% Cream	28/08/2018	system Administrator	Confirm	Quotation No	Quotation Date	Drug/NonDrug Description	Reference No	QU18000096	28/08/2018 06:32:50 PM	Acetone	TEST	QU18000094	28/08/2018 05:58:55 PM	Acyclovir 5% Cream	REFERENCE_008800	QU18000059	06/08/2018 03:18:10 PM	Sterile Eye Pad, Regular	32424	QU18000048	26/07/2018 03:59:26 PM	Benzoyl Peroxide 5% Gel	RQ18000022/11-03090018
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