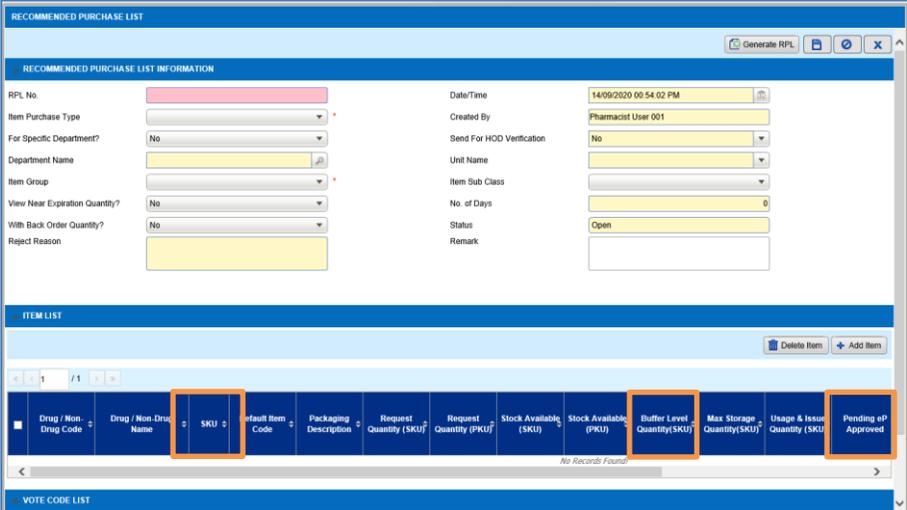
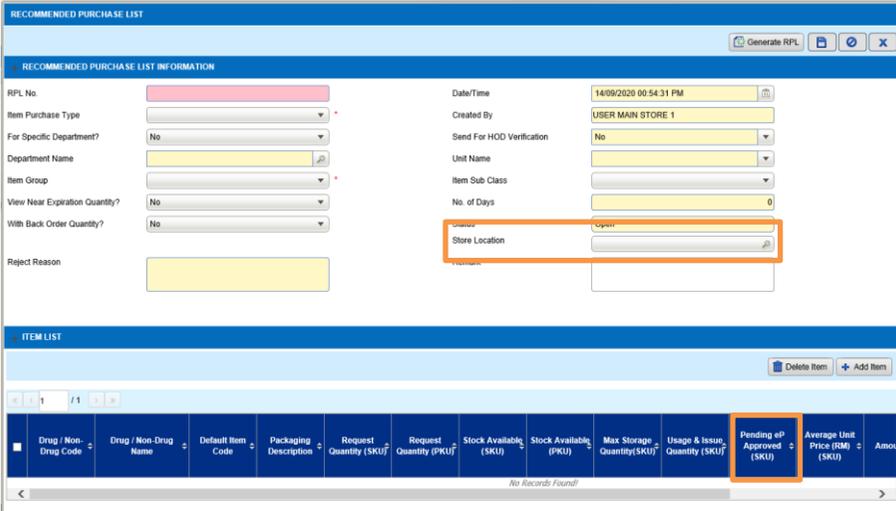


Summary of Ticket Number and Requests for Inventory Module – Recommended Purchase List (RPL)

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS049 257119S	<p><u>(UAT 2.1) INV RPL - Enhance screen</u></p> <p>1. Add Store location filter so user can choose item by Store Location</p> <ul style="list-style-type: none"> RPL screen: To add 'SKU' at Pending eP Approved. To display also in PO screen (Pending eP Approved Quantity (PKU)) 	<p>1. Add Store location filter so user can choose item by Store Location</p> <p>2. RPL screen: To add 'SKU' at Pending eP Approved.</p> <ul style="list-style-type: none"> To display also in PO screen (Pending eP Approved Quantity (PKU)) – This request refer to change request for Purchase Order. 	<p>1. Add Store location criteria so user can choose item by Store Location</p> <p>2. RPL screen: To add 'SKU' at Pending eP Approved.</p>
2.	I-PhIS055 185419S	<p><u>UAT 2.2 - INV RPL - Remove SKU and Buffer Level columns</u></p> <p>To remove SKU & buffer Level Qty(SKU) fields.</p>	<p>1. To remove SKU & buffer Level Qty(SKU) columns.</p>	<p>1. To remove SKU & buffer Level Qty(SKU) columns.</p>
3.	I-PhIS021 953818S	<p><u>RPL - Request to list vote for each item on list RPL</u></p> <p>User request to list vote for each item on list RPL.</p> <p>Senarai vot yang dicaj bagi setiap item di dalam senarai</p> <p>Justifikasi: Sekiranya peruntukan tidak mencukupi bagi kod aktiviti tersebut, urusan untuk mengubah dan mengesan dan item yang terlibat adalah lebih mudah. Ini akan menjimatkan masa pegawai terlibat dan menjadikan proses perolehan secara RPL lebih efisien. Sila rujuk gambar untuk penerangan lanjut.</p>	<p>2. To display vote details in item list.</p>	<p>2. To display vote details in item list. Currently only display 'no of vote code' by item.</p>

Function Flow	RPL in current Version 2.2	RPL in new Version 2.3
<p>1.RPL</p>	<p>Inventory → Procurement → Routine → Recommended Purchase List</p> <p>1. No filter by Store location'</p>  <p>2. No 'SKU' displayed in 'Pending eP Approved' column.</p> <p>3. Vote Code display based on 'No of vote code' by item.</p> 	<p>Inventory → Procurement → Routine → Recommended Purchase List</p> <p>1. Added 'Store location' criteria so user can choose item by Store Location</p> <ul style="list-style-type: none"> • Store Location refer to list of active store location from Store Location Master • Value will be compared with Stock Location in Item Master when generate RPL (for preferred item) and during 'Add Item'.  <p>2. Added 'SKU' at 'Pending eP Approved' column. Quantity to be displayed in SKU.</p> <p>3. 'SKU' and 'Buffer Level Qty (SKU)' columns has been removed.</p> <p>4. 'No of vote code' column has been changed to 'Vote Code'. Column will display vote code instead of number of vote selected.</p>

Function Flow	RPL in current Version 2.2	RPL in new Version 2.3
	<p>4. To view vote code, user has to click on link.</p>	<p>5. User still able to view vote details by click on vote link.</p>