

**Annexure - 2: Description of Functional and Operational Requirements for Setup Module****5.2.1 Item Types**

Req. No.	Description
5.2.1.1	System has provision for unauthorized user not be able to modify Item types.
5.2.1.2	System has provision for unauthorized user not be able to Create Item Types.
5.2.1.3	System has provision for the Item type code not be utilized for future transaction for closed Item type
5.2.1.4	System has provision for unauthorized user not be able to close the Item type.
5.2.1.5	System has provision to print Item type record

5.2.2 Item Sub – Types

Req. No.	Description
5.2.2.1	System has provision for the Item type code not be duplicated.
5.2.2.2	System has provision for the Item sub type code not be duplicated.
5.2.2.3	System has provision for unauthorized user not be able to create Item Sub Types.
5.2.2.4	System has provision for right to close the Item Sub Types with higher authority only.
5.2.2.5	System has provision for the Item Sub Types once transacted not be deleted.
5.2.2.6	System has provision for the Item Sub Types not utilize for future transaction once it is closed.
5.2.2.7	System has provision to print Item subtype record

5.2.3 Item Master

Req. No.	Description
5.2.3.1	System has provision for Item Codes be auto generated and unique.
5.2.3.2	System has provision for unauthorized user not be able to create Item code.
5.2.3.3	System has provision for Item Type, Sub Type and Unit of Measure not be entered manually.
5.2.3.4	System has provision for Right to close the Item code be with higher authority only.
5.2.3.5	System has provision for the Item code once transacted not be deleted.

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Req. No.	Description
5.2.3.6	System has provision for the Unit of measure not be changed after Item code is transacted
5.2.3.7	System has provision for the Item code not be utilized for future transaction for closed Item.
5.2.3.8	System has provision to update HSN/SAC code
5.2.3.9	System has provision to print Item master

5.2.4 Purchase Groups

Req. No.	Description
5.2.4.1	System has provision for purchases group be manually generated.
5.2.4.2	System has provision for unauthorized user not be able to create purchase group.
5.2.4.3	System has provision for purchase group transacted not be able to delete
5.2.4.4	System has provision for Purchase Group code & Purchase Group Name not be duplicated
5.2.4.5	System has provision for unauthorized user not be able to close Purchase Group.
5.2.4.6	System has provision to print purchase group

5.2.5 Location/Item Type/Sub-Type wise Purchase Groups

Req. No.	Description
5.2.5.1	System has provision for the location/ item type/ sub type wise purchase group be manually generated
5.2.5.2	System has provision for unauthorized user not be able to define the location/ item type/ sub type wise purchase group.
5.2.5.3	System has provision for unauthorized user not be able to modify the location/ item type/ sub type wise purchase group.
5.2.5.4	System has provision for user not be able to delete transacted the location/ item type/ sub type wise purchase group.
5.2.5.5	System has provision for unauthorized user not be able to close location/ item type/ sub type wise purchase group.
5.2.5.6	System has provision for Item Sub type Code not be duplicated.
5.2.5.7	System has provision to print location/Item type/sub-type wise purchase groups



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5.2.6 PO Standard Terms

Req. No.	Description
5.2.6.1	System has provision for unauthorized user not be able to create PO standard terms.
5.2.6.2	System has provision for the PO term code be manually generated and unique
5.2.6.3	System has provision for PO Standard terms not be deleted once it is transacted
5.2.6.4	System has provision for Closed PO Standard term not to allow in transaction
5.2.6.5	System has provision to print PO standard terms

5.2.7 Manufacturers

Req. No.	Description
5.2.7.1	System has provision for the Manufacturer to manually generated
5.2.7.2	System has provision for the Manufacturer not be duplicated.
5.2.7.3	System has provision for unauthorized user not be able to create Manufacturer
5.2.7.4	System has provision for unauthorized user not able to delete the Manufacturer
5.2.7.5	System has provision for Manufacturer once transacted not be deleted.
5.2.7.6	System has provision for unauthorized user not able to closed the Manufacturer
5.2.7.7	System has provision for the Manufacturer not be utilized for future transaction once it is closed.
5.2.7.8	System has provision to print manufacturer

5.2.8 Bought-out Item wise Approved Manufacturers

Req. No.	Description
5.2.8.1	System has provision for unauthorized user not be able to create Bought – Out Item wise Approved Manufacturers.
5.2.8.2	System has provision for unauthorized user not be able to delete Bought – Out Item wise Approved Manufacturers.
5.2.8.3	System has provision for the Bought – Out Item wise Approved Manufacturers once transacted not be deleted.

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5.2.8.4	System has provision for Manufacturer name not be duplicated.
5.2.8.5	System has provision to print bought – out Item wise Approved Manufacturers record

5.2.9 Analyst

Req. No.	Description
5.2.9.1	System has provision for analysts to be manually generated
5.2.9.2	System has provision for analysts not to be duplicated
5.2.9.3	System has provision for unauthorized user not be able to create analysts.
5.2.9.4	System has provision for unauthorized user not be able to modify analysts.
5.2.9.5	System has provision for unauthorized user not be able to delete analysts.
5.2.9.6	System has provision for analysts once transacted not be modified or deleted.
5.2.9.7	System has provision to print analysts record

5.2.10 QC Standards

Req. No.	Description
5.2.10.1	System has provision for unauthorized user not be able to create QC Standard.
5.2.10.2	System has provision for unauthorized user not be able to modify QC Standard.
5.2.10.3	System has provision for unauthorized user not be able to delete the QC standard.
5.2.10.4	System has provision for QC standard code not be duplicated.
5.2.10.5	System has provision for QC Standards once transacted not to delete.
5.2.10.6	System has provision to print QC standard

5.2.11 QC Properties Groups

Req. No.	Description
5.2.11.1	System has provision for QC properties group to be manually generated.
5.2.11.2	System has provision for QC properties group not to be duplicated.
5.2.11.3	System has provision for unauthorized user not be able to create QC properties group.
5.2.11.4	System has provision for unauthorized user not be able to modify QC properties group.

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Req. No.	Description
5.2.11.5	System has provision for unauthorized user not be able to delete the QC properties group.
5.2.11.6	System has provision to print QC Properties Group Record

5.2.12 Common QC Properties

Req. No.	Description
5.2.12.1	System has provision for Common QC properties test data sheet to be added manually and unique.
5.2.12.2	System has provision for unauthorized user not be able to create Common QC properties
5.2.12.3	System has provision for unauthorized user not be able to modify Common QC properties
5.2.12.4	System has provision for unauthorized user not be able to delete the Common QC properties
5.2.12.5	System has provision to print Common QC properties Record

5.2.13 Item's QC Specifications

Req. No.	Description
5.2.13.1	System has provision for Item QC Specification be manually generated.
5.2.13.2	System has provision for unauthorized user not be able to create Item QC Specification.
5.2.13.3	System has provision for unauthorized user not be able to modify Item QC Specification.
5.2.13.4	System has provision for unauthorized user not be able to delete the Item QC Specification.
5.2.13.5	System has provision for Item QC Specifications once transacted not to delete.
5.2.13.6	System has provision for disallow to modify once QA approval done
5.2.13.7	System has provision to print Item QC Specification Record

5.2.14 Production Centers

Req. No.	Description
5.2.14.1	System has provision for unauthorized user not be able to create production centre
5.2.14.2	System has provision for production centre to be manually generated.
5.2.14.3	System has provision for unauthorized user not be able to delete production centre

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Req. No.	Description
5.2.14.4	System has provision for production centre once transacted not be able to delete
5.2.14.5	System has provision for unauthorized user not be able to close the production centre
5.2.14.6	System has provision to print production centre

5.2.15 Production Stages

Req. No.	Description
5.2.15.1	System has provision for production stage to be manually generated.
5.2.15.2	System has provision for unauthorized user not to be able to create production stage.
5.2.15.3	System has provision for unauthorized user not be able to delete production stage.
5.2.15.4	System has provision for production stage not be able to delete Once transacted
5.2.15.5	System has provision for unauthorized user not be able to close the production stage.
5.2.15.6	System has provision to print production stages

5.2.16 Production Stage Wise Activities

Req. No.	Description
5.2.16.1	System has provision for production stage wise activity to be manually generated.
5.2.16.2	System has provision for unauthorized user not be able to create production stage wise activity.
5.2.16.3	System has provision for unauthorized user not be able to delete production stage wise activity.
5.2.16.4	System has provision for production stage wise activity once transacted not be able to delete.
5.2.16.5	System has provision for unauthorized user not be able to close the production stage wise activity.
5.2.16.6	System has provision to print production stage wise activity



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5.2.17 Bill of Process Definition

Req. No.	Description
5.2.17.1	System has provision for BOP product code to be manually generated and unique.
5.2.17.2	System has provision for Stage code not be duplicated
5.2.17.3	System has provision for Input items not be duplicated
5.2.17.4	System has provision for Bill of process can't be deleted or modified once QA approved
5.2.17.5	System has provision for unauthorized user not be able to create bill of process.
5.2.17.6	System has provision for unauthorized user not be able to delete bill of process.
5.2.17.7	System has provision for bill of process once transacted not be able to delete.
5.2.17.8	System has provision for unauthorized user not be able to close the bill of process.
5.2.17.9	System has provision to print bill of process document

5.2.18 Vendor Master

Req. No.	Description
5.2.18.1	System has provision for vendor number to be auto generated.
5.2.18.2	System has provision for unauthorized user not be able to create vendor master
5.2.18.3	System has provision for vendor master not be generated in back date.
5.2.18.4	System has provision for vendor master not be generated in future date.
5.2.18.5	System has provision for vendor master once transacted not be able to delete.
5.2.18.6	System has provision for unauthorized user not be able to close vendor master
5.2.18.7	System has provision for unauthorized user not be able to delete Vendor Master
5.2.18.8	System has provision for GSTIN No. not to be mandatory in vendor master
5.2.18.9	System has provision to print vendor master

5.2.19 Customer Master

Req. No.	Description
5.2.19.1	System has provision for unauthorized user not able to create Customer Master
5.2.19.2	System has provision for Customer No. generated be unique

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Req. No.	Description
5.2.19.3	System has provision for Right to delete the Customer with higher authority only.
5.2.19.4	System has provision for Customer once transacted not be deleted.
5.2.19.5	System has provision for unauthorized user not be able to close the Customer.
5.2.19.6	System has provision for Customer not utilize for future transaction once it is closed.
5.2.19.7	System has provision to print Customer master report

5.2.20 Sales Division

Req. No.	Description
5.2.20.1	System has provision for unauthorized user not be able to create Sales division
5.2.20.2	System has provision for Code and sales division name to be unique
5.2.20.3	System has provision for unauthorized user not be able to close and delete code
5.2.20.4	System has provision to define overdue check
5.2.20.5	System has provision to print sales division

5.2.21 Standard Payment Terms

Req. No.	Description
5.2.21.1	System has provision for unauthorized user not be able to create standard payment terms
5.2.21.2	System has provision for Payment terms code to be unique and has provision to define term details
5.2.21.3	System has provision for unauthorized user not be able to close standard payment terms
5.2.21.4	System has provision to print standard payment terms

5.2.22 Stores

Req. No.	Description
5.2.22.1	System has provision for unauthorized user not be able to create stores
5.2.22.2	System has provision for store code and store name to be manually generated and unique
5.2.22.3	System has provision for unauthorized user not be able to delete and close stores

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Req. No.	Description
5.2.22.4	System has provision to print stores

5.2.23 HSN and SAC Codes Master (Single Entry)

Req. No.	Description
5.2.23.1	System has provision for unauthorized user not be able to create HSN & SAC Codes
5.2.23.2	System has provision for HSN/SAC Code and description to be unique
5.2.23.3	System has provision for unauthorized user not be able to close and delete code
5.2.23.4	System has provision to define reverse charge as applicable
5.2.23.5	System has provision to print HSN and SAC codes

5.2.24 General Preference

Req. No.	Description
5.2.27.1	System has provision to block user after 5 consecutive failed login attempts
5.2.27.2	System has provision to expire password after 60 days
5.2.27.3	System has provision to close user session if inactive for 30 minutes
5.2.27.4	System has provision for Show user as idle if inactive for 5 minutes