Annexure -4: Description of Functional and Operational Requirements for Manufacturing Inventory Module

5.4.1 Goods Receipt Note

Req. No.	Description
5.4.1.1	System has provision to enter Batch Ref. number manually and unique for same item
5.4.1.2	System has provision for Batch no. not allow modification once transaction is saved
5.4.1.3	System has provision not to create Goods Receipt Note in back date and future date
5.4.1.4	System has provision not to made GRN without purchase order.
5.4.1.5	System has provision to disallow modification of QC required in GRN for Raw Material and Packing Material
5.4.1.6	System has provision for GRN not to allow for cancelled or hold Purchase Order
5.4.1.7	System has provision for Expiry date should be greater than manufacturing date
5.4.1.8	System has provision for Supplier Invoice date not to be greater than GRN date
5.4.1.9	System has provision for disallow modification of received quantity after QC
5.4.1.10	System has provision for not to allow PO date greater than supplier Invoice date
5.4.1.11	System has provision not to allow print quarantine label once sampling done
5.4.1.12	System has provision for not allow GRN for the manufacturer not approved by QA
5.4.1.13	System has provision to print GRN document and quarantine label

5.4.2   Goods Receipt From Others

Req. No.	Description
5.4.2.1	System has provision for Batch Ref. number to enter manually and unique.
5.4.2.2	System has provision for GRO not to create in back date and future date
5.4.2.3	System has provision for Expiry date greater than manufacturing date
5.4.2.4	System has provision for disallow modification of QC required
5.4.2.5	System has provision for disallow authorization if QC status is on test
5.4.2.6	System has provision to not allow to print quarantine label once sampling done
5.4.2.7	System has provision to print GRO document

Annexure -4: Description of Functional and Operational Requirements for Manufacturing Inventory Module

5.4.3 Purchase Return Note

Req. No.	Description
5.4.3.1	System has provision for disallow creation of PRN Without Against GRN
5.4.3.2	System has provision for Purchase Return Note not to generate in back date and future date
5.4.3.3	System has provision not to allow return more quantity than GRN
5.4.3.4	System has provision for Purchase return reason code to be specified in purchase return note.
5.4.3.5	System has provision for disallow PRN of unauthorized GRN item
5.4.3.6	System has provision to print Purchase return note document

5.4.4 Material Issue to Production

Req. No.	Description
5.4.4.1	System has provision for Store Requisition Id. to be specified.
5.4.4.2	System has provision for disallow generating MIP in back date and future date
5.4.4.3	System has provision to follow First expiry first out.
5.4.4.4	System has provision for disallow issue of expired batch in material issue to production
5.4.4.5	System has provision for disallow issue of unauthorized AR's items in material issue to production
5.4.4.6	System has provision for disallow issue of unvalued GRN's item in material issue to production
5.4.4.7	System has provision to Check issue date w.r.t. to AR date in material issue to production
5.4.4.8	System has provision for disallow issue of expired QC re-validity AR in material issue to production
5.4.4.9	System has provision to print dispensing label and MIP document

5.4.5 Material Issue to Other Location

Req. No.	Description
5.4.5.1	System has provision not to allow generating MIL in back date and future date
5.4.5.2	System has provision for disallow issue of expired batches
5.4.5.3	System has provision for disallow issue of unauthorized AR's item
5.4.5.4	System has provision to stop issue of unvalued GRN's item
5.4.5.5	System has provision to print Material Issue to Other location document

Annexure -4: Description of Functional and Operational Requirements for Manufacturing Inventory Module

5.4.6 Material Issue To Other Department

Req. No.	Description
5.4.6.1	System has provision for Store Requisition Id. to be specified in MID
5.4.6.2	System has provision not to allow generating MID in back date and future date
5.4.6.3	System has provision to stop issue for item for expired batches
5.4.6.4	System has provision for disallow issue unauthorized AR's item
5.4.6.5	System has provision to stop issue of unvalued GRN's item
5.4.6.6	System has provision to Check issue date w.r.t GRN date
5.4.6.7	System has provision to stop issue of expired retest validity material
5.4.6.8	System has provision to print Material Issue to other department document

5.4.7 Material Issue to Others

Req. No.	Description
5.4.7.1	System has provision for not to allow generating MIO in back date and future date
5.4.7.2	System has provision for disallow issue of expired batches
5.4.7.3	System has provision for disallow issue of unauthorized AR's items
5.4.7.4	System has provision to stop issue of unvalued GRN's items
5.4.7.5	System has provision for disallow issue of less revalidate expired AR's
5.4.7.6	System has provision to take print Material Issue to others document

5.4.8 Shortage Stock Adjustment

Req. No.	Description
5.4.8.1	System has provision for Shortage Stock Adjustment Number to be auto system generated and unique.
5.4.8.2	System has provision for Shortage Stock adjustment not be deleting once transaction is authorized.
5.4.8.3	System has provision to disallow generating stock adjustment in back date.
5.4.8.4	System has provision to disallow generating stock adjustment in future date.
5.4.8.5	System has provision to print Shortage Stock adjustment document

Annexure -4: Description of Functional and Operational Requirements for Manufacturing Inventory Module

5.4.9 Excess Stock Adjustment

Req. No.	Description
5.4.9.1	System has provision for Excess Stock Adjustment number to be auto system generated and unique.
5.4.9.2	System has provision not to delete ESA once authorized
5.4.9.3	System has provision not to allow generating excess stock adjustment in back date.
5.4.9.4	System has provision not to allow generating excess stock adjustment in future date.
5.4.9.5	System has provision for disallow modification of transaction date
5.4.9.6	System has provision to print Excess Stock adjustment document

5.4.10 QC Intimation For Testing of GRN

Req. No.	Description
5.4.10.1	System has provision for Intimation No. to be system generated and unique
5.4.10.2	System has provision for Intimation not be able to create in back date and future date
5.4.10.3	System has provision for Right to delete the QC Intimation Entry with higher authority only
5.4.10.4	System has provision to allow modification of Containers and No. of Slips
5.4.10.5	System has provision not to allow intimation for expired QC specification revision date
5.4.10.6	System has provision to print QC Intimation Slip document

5.4.11 QC Intimation For Retesting of GRN

Req. No.	Description
5.4.11.1	System has provision for Intimation No. to be system generated and unique
5.4.11.2	System has provision for Intimation not be able to create in back date and future date
5.4.11.3	System has provision for Right to delete the QC Intimation Entry with higher authority only
5.4.11.4	System has provision to allow modification of Containers and No. of Slips
5.4.11.5	System has provision not to allow intimation for expired QC specification revision date
5.4.11.6	System has provision to print QC Intimation Slip document

Annexure -4: Description of Functional and Operational Requirements for Manufacturing Inventory Module

5.4.12   Un-authorization Work Bench

Req. No.	Description
5.4.12.1	System has provision for unauthorized user not be able to unauthorized transaction

5.4.13   Document Closing Work Bench

Req. No.	Description
5.4.13.1	System has provision to restrict unauthorized user to close transaction