

**Annexure -6: Description of Functional and Operational Requirements for Production Module****5.6.1 Production Batch Order**

Req. No.	Description
5.6.1.1	System has provision for Batch no. cannot be modified once generated
5.6.1.2	System has provision for Expiry month/year must be specified in production batch order
5.6.1.3	System has provision for Production batch order can't be created for QA unapproved Bill of process.
5.6.1.4	System has provision for once Batch is completed and released it cannot modify.
5.6.1.5	System has provision for disallow modification of Mfg. month/yyyy
5.6.1.6	System has provision for disallow modification of Expiry month/yyyy
5.6.1.7	System has provision to print production batch order record

5.6.2 Store Requisition from Production

Req. No.	Description
5.6.2.1	System has provision to disallow store requisitions from production if no stock
5.6.2.2	System has provision for not to allow back dated SRP
5.6.2.3	System has provision for not to allow future date SRP
5.6.2.4	System has provision for not to allow modification of transaction date
5.6.2.5	System has provision to print Store Requisition from Production document

5.6.3 Batch Production Activity Log

Req. No.	Description
5.6.3.1	System has provision for not to allow Batch Production Activity Log if RM/PM Input is not specified
5.6.3.2	System has provision for produced qty. not be allowed to modify or delete once QC is done for the respective batches
5.6.3.3	System has provision for not to allow produced qty. more than standard batch qty.(if defined validation in the setup module)
5.6.3.4	System has provision for output must be specified if it is mentioned in BOP
5.6.3.5	System has provision to disallow to delete or modify existing data if batch is completed

**Annexure -6: Description of Functional and Operational Requirements for Production Module****5.6.4 Production Transfer Note**

Req. No.	Description
5.6.4.1	System has provision not to allow back date and future date Production Transfer notes entry
5.6.4.2	System has provision not allow modification of transaction date
5.6.4.3	System has provision not allow transfer of on test batch.
5.6.4.4	System has provision to check transfer qty. with respect to batch qty.
5.6.4.5	System has provision to print Production Transfer Note Record

5.6.5 Material Return from Production

Req. No.	Description
5.6.5.1	System has provision for Issue note required in material return from production
5.6.5.2	System has provision for not to allow back date and future date MRP
5.6.5.3	System has provision for not to allow modification of transaction date
5.6.5.4	System has provision for Material cannot be returned more than material remaining qty. after batch consumption
5.6.5.5	System has provision to print Material Return from Production print

5.6.6 Store Requisition from Other Department

Req. No.	Description
5.6.6.1	System has provision not to allow requisition if no stock
5.6.6.2	System has provision for not to allow back dated SRD
5.6.6.3	System has provision for not to allow future date SRD
5.6.6.4	System has provision to print Store Requisition from Other Department

5.6.7 Open Completed Batches

Req. No.	Description
5.6.7.1	System has provision for unauthorized user not be able to open completed batch
5.6.7.2	System has provision to define reason for opening the completed batch and this reason field be mandatory field



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5.6.8 Location Wise Production Query

Req. No.	Description
5.6.8.1	System has provision for unauthorized user not be able to access location wise production query

5.6.9 Production Batch Release Query

Req. No.	Description
5.6.9.1	System has provision for unauthorized user not be able to access production batches release query
5.6.9.2	System has provision for unauthorized user not allow to release the batch

5.6.10 Un- authorization Work Bench

Req. No.	Description
5.6.10.1	System has provision to restrict unauthorized user to un-authorize transaction

5.6.11 QC Intimation for Production Batch

Req. No.	Description
5.6.11.1	System has provision for Intimation No. to be system generated and unique
5.6.11.2	System has provision for Intimation not be able to create in back date
5.6.11.3	System has provision for Intimation not be able to create in future date
5.6.11.4	System has provision for not to allow modification of transaction date
5.6.11.5	System has provision for unauthorized user not able to create QC intimation for production batch
5.6.11.6	System has provision for Right to delete the QC intimation for production batch with higher authority only
5.6.11.7	System has provision to print QC Intimation Slip document

5.6.12 Document Closing Work bench

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