


RE: Auto receipt posting of materials transferred from Stores to Outlets

Aniket Sawant <aniket.sawant@travelfoodservices.com>

Mon 2/26/2024 1:24 PM

To: Samrat Narvekar <samrat.narvekar@travelfoodservices.com>; sasidhar <sasidhar@itti.com>
Cc: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

 2 attachments (275 KB)

BRD_for_auto_Material_trf_from_Stores_to_Outlets_etc.docx; RFC_23-24_0006_Transfer Order Auto receiptv1.1.pdf;

Dear Samrat – Can you create PO for attached CR.

@Sasi – as discussed, can you please start the development as we are planning to Live those changes on 1st March 2024.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Sent: 26 February 2024 11:49

To: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Cc: sasidhar <sasidhar@itti.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>

Subject: Re: Auto receipt posting of materials transferred from Stores to Outlets

Please proceed
Aniket,

Arrange for the PO

Regards,

Nikhil
9820171661

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From: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Sent: Monday, February 26, 2024 11:47:59 AM

To: Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Cc: sasidhar <sasidhar@itti.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Pankaj Rathi

<pankaj.r@travelfoodservices.com>

Subject: FW: Auto receipt posting of materials transferred from Stores to Outlets

Dear sir,

Please approve auto receive(GRN) CR.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: sasidhar@itti.com <sasidhar@itti.com>

Sent: 26 February 2024 11:17

To: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Cc: Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>

Subject: RE: Auto receipt posting of materials transferred from Stores to Outlets

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Dear Aniket,

Please find attached revised proposal with amount correction.

Thanks & regards,

Sasidhar

Sasidhar M V | Delivery Head - MS Dynamics NAV | M: +91-9591233923

ITTI Pvt. Ltd. | "Galaxy", 1st Floor, Plot No 30, 1st Main Road, J P Nagar 3rd Phase | Bangalore- 560 078 | INDIA

T: +91-80-22547575 | **F:** +91-80-22547500 | www.itti.com

ERP | [Application Development & Maintenance](#) | [Support Services](#)

From: sasidhar@itti.com <sasidhar@itti.com>

Sent: Friday, February 23, 2024 4:55 PM

To: 'Aniket Sawant' <aniket.sawant@travelfoodservices.com>

Cc: 'Venu Madhav Singaraju' <venu.singaraju@travelfoodservices.com>; 'Nikhil Bhushan' <nikhil.bhushan@travelfoodservices.com>; 'Pankaj Rathi' <pankaj.r@travelfoodservices.com>; 'Meena Shah' <meena.shah@travelfoodservices.com>; 'Abhijeet Saxena' <abhijeet.saxena@travelfoodservices.com>

Subject: RE: Auto receipt posting of materials transferred from Stores to Outlets

Dear Aniket,

As per your request it was considered without user confirmation and revised the document and sharing for your reference and further process to approve and release the PO.

Thanks & regards,
Sasidhar

Sasidhar M V | Delivery Head - MS Dynamics NAV | M: +91-9591233923

ITTI Pvt. Ltd. | "Galaxy", 1st Floor, Plot No 30, 1st Main Road, J P Nagar 3rd Phase | Bangalore- 560 078 | INDIA

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From: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Sent: Friday, February 23, 2024 4:11 PM

To: shankar.gupta@itti.com

Cc: sasidhar <sasidhar@itti.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>

Subject: RE: Auto receipt posting of materials transferred from Stores to Outlets

Dear Shankar,

1. We want whatever Transfer Qty. got shipped, same qty. should **Auto received**.
2. If Transfer order has any outstanding Qty. remaining then **Auto Short closed** the transfer order.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: shankar.gupta@itti.com <shankar.gupta@itti.com>

Sent: 22 February 2024 12:49

To: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Cc: sasidhar <sasidhar@itti.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: Re: Auto receipt posting of materials transferred from Stores to Outlets

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Aniket Sir,

As discussed, PFA attached BRD.

Thanks & Regards,

Shankar Gupta | MS Dynamics Nav-Consultant | Mb- 9561737485

ITTI Pvt. Ltd. (CIN: U72200KA1993PTC013972) | EFC Sandbox LLP, 17th Floor, Cyber One,
S Pranavanandji Marg, Near CIDCO Exhibition Center, Sector 30 | Vashi |
Navi Mumbai - 400 703 | INDIA | www.itti.com

[ERP](#) | [Application Development & Maintenance](#) | [Infrastructure Management](#)

From: Aniket Sawant <aniket.sawant@travelfoodservices.com>

Sent: Thu, 22 Feb 2024 10:49:04 GMT+0530

To: Shankar Gupta <shankar.gupta@itti.com>

Cc: sasidhar <sasidhar@itti.com>, Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>, Nikhil Bhushan <nikhil.bhushan@travelfoodservices.com>

Subject: Re: Auto receipt posting of materials transferred from Stores to Outlets

@Shankar – Please find attached BRD.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: Aniket Sawant

Sent: 21 February 2024 10:08

To: Shankar Gupta <shankar.gupta@itti.com>

Cc: sasidhar@itti.com

Subject: FW: Auto receipt posting of materials transferred from Stores to Outlets

Dear Shankar – As discuss kindly go through below requirement.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: Aniket Sawant
Sent: 21 February 2024 10:00
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Jagraj Singh Randhawa <jagrajsingh.randhawa@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>
Subject: RE: Auto receipt posting of materials transferred from Stores to Outlets

Dear Pankaj sir,

To proceed with this customization, we have attached a Business Requirements Document (BRD). Kindly fill it out with detailed specifications and requirements.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: Aniket Sawant
Sent: 05 February 2024 09:41
To: Pankaj Rathi <pankaj.r@travelfoodservices.com>
Cc: Jagraj Singh Randhawa <jagrajsingh.randhawa@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>
Subject: RE: Auto receipt posting of materials transferred from Stores to Outlets

Hi Pankaj,

Hope this finds you well. Thank you for reaching out regarding the need to streamline the month-end inventory closing procedure. After reviewing your request, it's evident that implementing an auto-post receipt of materials transferred from Stores to Outlet/Kitchen in NAV 2016 would require customization.

In response to your requirement, we propose developing a solution that automates the receipt of transferred materials and also automatically closes the transfer order to prevent its reuse. This enhancement would significantly expedite the inventory closing process.

To proceed with this customization, we have attached a Business Requirements Document (BRD). Kindly fill it out with detailed specifications and requirements. This document will serve as a blueprint for our development team to ensure that the solution aligns perfectly with your needs.

Once we receive the completed BRD from your end, we will initiate the development process promptly. Rest assured, we are committed to delivering a solution that enhances efficiency and accuracy in your inventory management processes.

Regarding the scheme of entries and GL codes that will be affected by this customization, we will provide a comprehensive breakdown once the BRD is finalized. Our team will ensure that all entries flow seamlessly into the relevant inventory accounts on the balance sheet.

Should you have any further questions or concerns, feel free to reach out. We are here to assist you every step of the way and ensure a smooth implementation process.

Looking forward to your prompt response and collaboration.

Thanks & Regards,

Aniket Sawant

Manager IT

Mobile : 7506040600



From: Pankaj Rathi <pankaj_r@travelfoodservices.com>

Sent: 03 February 2024 10:48

To: Jagraj Singh Randhawa <jagrajsingh.randhawa@travelfoodservices.com>; Aniket Sawant <aniket.sawant@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Venu Madhav Singaraju <venu.singaraju@travelfoodservices.com>; Meena Shah <meena.shah@travelfoodservices.com>

Subject: Auto receipt posting of materials transferred from Stores to Outlets

Hi Jagraj, Aniket,

Meena and myself have discussed and agreed that to speed up the month end inventory closing procedure we need to auto post receipt of materials transferred from Stores to Outlet / Kitchen.

Can you kindly make the changes in NAV and make it effective immediately.

Also if you can send us the scheme of entries alongwith GL codes that will be passed when this transfer and auto posting will be done. My understanding is that all the entries will flow into various inventory account which is balance sheet account only.

B/Rgds
Pankaj

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