

<b>Project Code</b>	TFS_22_001
<b>Project Name</b>	Travel food and service
<b>Request No.</b>	RFC_24-25_0007
<b>Requested By</b>	Jagraj
<b>Requested On</b>	30-06-2024

<b>Title</b>	2 KOT report on same OPOS printer
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**Problem/Requirement Summary**

In the existing Navision application, OPOS printer prints one Customer bill and one KOT. TFS team is looking forward to printing the reports (same alignment & same format) 1 Customer bill and 2 KOT print on same printer.

Below are the details requested by the TFS team.

- One Customer bill report & two KOT required to print through same OPOS printer.

**Proposed Solution**

1. Need to modify existing RDCL report (KOT).
2. Create one Boolean filed on POS Hardware profile card (OPOS windows Printing KOT).
3. While posting transaction KOT report will be called based on the hardware profile card Setup.
4. There will a setup provided whether this need to print or single report as per the standard should print. Based on the option selected it will print.
5. No. of copies option will be provided in the setup. Based on the No of copies provided by the user, those many copies system will print.

**Impact Analysis**

Below are the objects to be altered to meet the above requirement.

Tables	Pages	Code Unit	Report
<ul style="list-style-type: none"> <li>• POS Hardware Profile (Id - 99008900) – Existing</li> </ul>	<ul style="list-style-type: none"> <li>• POS Hardware Profile Card (Id - 99008900) – Existing</li> </ul>	<ul style="list-style-type: none"> <li>• POS Print Utility (Id - 99008903) – Existing</li> </ul>	<ul style="list-style-type: none"> <li>• KOT Report (Id - 50115) - Existing Report</li> </ul>

	<b>Analysis</b>	<b>Design</b>	<b>Development &amp; Testing</b>	<b>Deployment to Production</b>	<b>Total</b>
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	(Effort in Hours)	(Effort in Hours)	(Effort in Hours)	(Effort in Hours)	(Effort in Hours)
Development	10	6	10	6	<b>32</b>
<b>Schedule for Move production (approximate Date)</b>	Depends on approval & UAT completion.				
<b>Dependencies for Deployment</b>	Nil				

Total Billable time (in Hrs)	Unit Price (in INR)	Amount Excl. Tax (in INR)
32	1512.50/-	48,400/-

Payment Terms	On Approval of Order	On Completion of deployment
	50%	50%

Approval	<input type="checkbox"/> Approve	<input type="checkbox"/> Reject	<input type="checkbox"/> Defer	<input type="checkbox"/> On Hold
	Project Sponsor		Consulting Organization	

Note: Use this template to request for any scope change or requirements change.