Project Code	TFS_22_001
Project Name	Offshore 1.5 FTE Support for NAV 2016 & LS Hospitality 9.0
Request No.	RFC_23-24_0006

Requested By	Aniket
Requested On	21-02-2024

Title	Auto Receipt posting in transfer order
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Problem/Requirement Summary

In the existing application, Standard Transfer order can't do the receipt posting automatically. TFS team is looking forward Auto receipt posting in Transfer order.

Below are the details requested by TFS team.

• Requested for Auto receipt posting & short closing the TO.

Proposed Solution

- When the user selects "Ship" under post action in Transfer order, System will post the shipment automatically based on the "Qty to Ship" and Receive into "transfer to location" without any user intervention.
- If there is any difference between Order Qty and Qty to Ship, then system will post the Trasnfer shipment and Receipt for "Qty to ship" quantity. After that system will Short close this transfer order which will not be visible in any of the transfer order list.

Impact Analysis

Table	Page	Codeunit	
Transfer Header	• Transfer Order (5740)	TransferOrder-Post	
(5740)	• Transfer List (5742)	(Yes/No) (5706)	

Note:

- Below fields will be added in Table Transfer Header (5740) to track the short-closed Transfer orders. The fields will be in non-editable state.
 - 1. Close TO
 - 2. Closed By
 - 3. Closed Date
- Below controls will be added in Page Transfer Order (5740).
 - 1. Close TO
 - 2. Closed By
 - 3. Closed Date
- View restriction will be added in Page Transfer List (5742) to hide short-closed Transfer Orders.

	Analysis (Effort in Hours)	Design (Effort in Hours)	Development &Testing (Effort in Hours)	Deployment to Production (Effort in Hours)	Total (Effort in Hours)
Development	4	8	20	4	36
Schedule for Move production (approximate Date)			Depends on approval & UAT completion.		
Dependencies for Deployment			Nil		

Total Billable time (in Hrs)	Unit Price (in INR)	Amount Excl. Tax (in INR)
36 Hrs	1375	49,500/-

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

Approval	☐ Approve	☐ Reject	☐ Defer	☐ On Hold
		Project Sponsor		Consulting Organization

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