Minutes of Meeting

Date	30-Jul-25
Time	14:00

Project Name	**ERP EBWS**	Participants	Mr Prakash, Mr Hariom, Pak Angga, Hilman, Nina
Discussions	Remove Scan In Process and Block Date GRN- revision	Distributions	All Participants
Venue	Zoom Meeting		

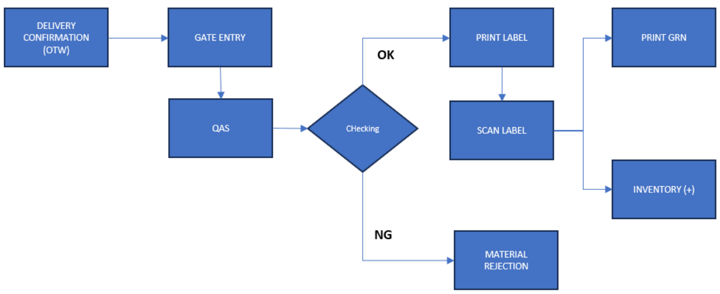
Point Discussed	Description
#	Remove Scan In Process and Block Date GRN- revision

Points Agreed	Result	Responsible	Due Date

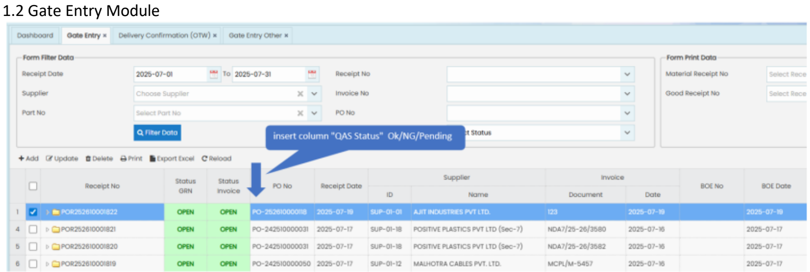
1

MOM 29 July 2025 rejected, and changing as follows :

1.1 Flow Process - follow existing flow



1.2 Gate Entry Module



Before Label = Receipt or Gate Entry /MPQ

No.	PO No	Part No EBWS	Part No Supplier	Description	UoM	PO	Delivery	Gate Entry	Receipt Qty	Discrepency Gate Entry VS Physical	Currency	Price	MPQ	Label	Status Scan
1	CPO-252610000001	1030104072	FLRY-A 0.5 G-O	FLRY-A 0.5 G-O	MTR	314,000	17,980	17,980	17,980	-	INR	100	2000	9	Closed
2	CPO-252610000001	1030104122	FLRY-A 0.5 G-Y	FLRY-A 0.5 G-Y	MTR	204,000	7,635	7,635	7,635	-	INR	100	2000	4	Closed
3	CPO-252610000001	1030109022	FLRY-A 0.5 R-L	FLRY-A 0.5 R-L	MTR	18,000	14,000	14,000	14,000	-	INR	100	2000	7	Closed
4	CPO-252610000001	1030111112	FLRY-A 0.5 W	FLRY-A 0.5 W	MTR	192,000	6,000	6,000	4,000	(2,000)	INR	100	2000	2	Closed
								<default from OTW and editable>	<default from Gate Entry and editable>		<auto from PO>	<auto from PO>			

Comment :

>> Rename Column Receipt to Gate Entry

>> Add New Column Receipt Qty

*Add validation, Receipt Qty cannot more than Gate Entry Qty

>> Add New Column Discrepancy between Gate Entry VS Physical Qty

>> Add New Column Currency & Price based on PO no

>> Qty Label : Before = Receipt Qty/MPQ. After = Receipt Qty/MPQ

*Add validation if label already scaned, item cannot editable

>> Purchase Invoicing, Qty POR taking from Receipt Qty

>> Add new Column Status Scan

Closed, if all labels already scanned

Open, if some labels not yet scanned

Minutes of Meeting

Date	30-Jul-25
Time	14:00

Project Name	**ERP EBWS**	Participants	Mr Prakash, Mr Hariom, Pak Angga, Hilman, Nina
Discussions	Remove Scan In Process and Block Date GRN- revision		
Venue	Zoom Meeting	Distributions	All Participants

Point Discussed	Description
#	Remove Scan In Process and Block Date GRN- revision

Points Agreed	Result	Responsible	Due Date
	>> Print out Label, add "QAS" If OK, in QAS showing "OK" and if NG cannot print label Add validation only QAS OK, allow to scan in		

Written by	Nina Kurniawati
Designation	
Email Address	