



Minutes of Meeting

Date 30-Jul-25
Time 14:00

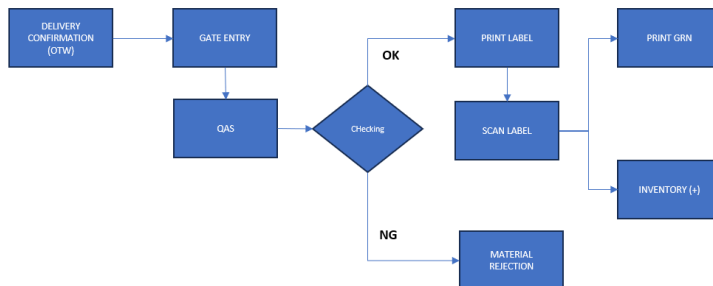
Project Name	ERP EBWS	Participants	Mr Prakash, Mr Hariom, Pak Angga, Hilman, Nina
Discussions	Remove Scan In Process and Block Date GRN- revision	Distributions	All Participants
Venue	Zoom Meeting		

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

Points Agreed	Result	Responsible	Due Date
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1 MOM 29 July 2025 rejected, and changing as follows :

1.1 Flow Process - follow existing flow



1.2 Gate Entry Module

Dashboard Gate Entry x Delivery Confirmation (OTW) x Gate Entry Other x

Form Filter Data

Receipt Date: 2025-07-01 To: 2025-07-01 Receipt No: Supplier: Choose Supplier Port No: Select Port No Filter Data

Form Print Data

Material Receipt No: Select Date Good Receipt No: Select Date

Insert column "QAS Status" OK/NG/Pending

Receipt No	Status GRN	Status Invoice	PO No	Receipt Date	Supplier	Invoice	Document	Date	BOE No	BOE Date
1	OPEN	OPEN	PO-2528000000122	2025-07-16	SUP-01-01 APT WIKATIMES PVT LTD	125		2025-07-16		2025-07-16
4	OPEN	OPEN	PO-2425000000031	2025-07-17	SUP-01-18 POSITIVE PLASTICS PVT LTD (Sec-7)	ND4725-26/2580		2025-07-16		2025-07-17
5	OPEN	OPEN	PO-2425000000031	2025-07-17	SUP-01-18 POSITIVE PLASTICS PVT LTD (Sec-7)	ND4725-26/2582		2025-07-16		2025-07-17
6	OPEN	OPEN	PO-2425000000050	2025-07-17	SUP-01-12 MAHAKORBA CABLES PVT. LTD.	MCP/N-5457		2025-07-16		2025-07-17

No.	PO No	Part No EBWS	Part No Supplier	Description	UoM	PO	Delivery	Gate Entry	Receipt Qty	Discrepancy Gate Entry VS Physical	Currency	Price	MPQ	Before Label = Receipt or Gate Entry /MPQ	Label	Status Scan
1	CPO-2528000000001	030004072	FLRY-A 0.5 G-O	FLRY-A 0.5 G-O	MTR	304,000	17,980	17,980	17,980	-	INR		100	2000	9	Closed
2	CPO-2528000000001	030004122	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-2528000000001	030009222	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-2528000000001	0300082	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 Entry 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 scanned, 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



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	>> 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 <table border="1"><tr><td colspan="2">ELCON BANSHU WIRING SYSTEM</td></tr><tr><td colspan="2">20240301 4050701012 123</td></tr><tr><td>Quantity 2,000.00 MTR</td><td>QAS: OK Location W137</td></tr><tr><td>Date : 2025-07-19 Label No : POR252610001822-0010001</td><td></td></tr></table>	ELCON BANSHU WIRING SYSTEM		20240301 4050701012 123		Quantity 2,000.00 MTR	QAS: OK Location W137	Date : 2025-07-19 Label No : POR252610001822-0010001			
ELCON BANSHU WIRING SYSTEM											
20240301 4050701012 123											
Quantity 2,000.00 MTR	QAS: OK Location W137										
Date : 2025-07-19 Label No : POR252610001822-0010001											

Written by	Nina Kurniawati
Designation	
Email Address	