

1	Rates updated in the Inventory module should automatically reflect while freezing the BOM.	8th june
2	The complete costing should be displayed as a consolidated list under a single heading.	8th june
3	A round-off option should be provided during the BOM freezing process.	8th june
4	The Dye PO Component option should be removed while creating a Dye Purchase Order.	
5	Once the BOM is frozen, the entire production process should be automated based on the approved BOM without requiring manual intervention.	8th june
4	In case a product fails Quality Check (QC) after the BOM has been frozen, an approval request should automatically be sent to the MD for further action.	8th june
5	A manual completion option should be provided for the Pattern and Khakha stages in the production process.	8th june
6	Wherever fabric details are displayed (Material Raising, Material Collection, etc.), the corresponding fabric colour should also be visible.	8th june
7	The complete customer order process should be available under a separate module with its own dedicated icon.	8th june
8	Embroidery Purchase Orders and the complete embroidery process should be generated against the components rather than the fabric.	10th june
9	In Production Management, a remarks field should be available against each order. If an order contains remarks, a separate Job ID should be generated for that specific order.	25th june
10	Vendor details should be fetched automatically from the Inventory module and made mandatory. Currently, if the vendor name is missing in the Sample BOM, the BOM can still be frozen; however, in Production, the BOM cannot be saved without the vendor details.	25th june
11	A dropdown list of dyed items should be available in Embroidery Phase 2.	25th june
12	The system should display the accurate status of each individual order in Production instead of showing a combined status.	25th june
15	Approval requests are currently not being received in Ma'am's system. This issue needs to be resolved.	10th june
16	If the required fabric is unavailable in the store during fabric approval, the system should immediately generate a Purchase Request automatically.	10th june
17	The Fabric Receiving function is not working for Job ID: PROD-0041. This issue needs to be investigated and resolved.	25th june