**ERP Requirement Template**

**TNO : GKA0506**

**USER NAME : THULASI SEKAR**

**PROCESS FLOW : PO 🡪 GRN 🡪INVOICING 🡪BILLPASSING**

**MODULE NAME : ACCOUNTS**

**COMPONENT NAME : BILLPASSING**

**MENU LINK**

ERP LINK 🡪 STORES 🡪 FIT GRN COMBINED-STORES

**SCREEN**

**DESCRIPTION:**

1.BILLPASSING SCREEN REQUIRED

2.APPROVAL SCREEN REQUIRED

3.THIS SCREEN TO BE ADDED IN FIT BILL ENTRY

4.

5.

**CONDITIONS:**

1.

2.

3.

4.

5.

**JOURNAL ENTRY (IF APPLIED):**

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**NARRATION (IF APPLIED):**

**APPROVAL SCREEN REQUIRED?**

YES

NO

APPROVED BY:

**APPROVAL MENU LINK:**

**REPORT REQUIRED?**

YES

NO

**TYPE OF REPORT:**

MIS

POWER BI

GRID REPORT

CRYSTAL REPORT

LIFE@GAINUP

**REPORT FORMAT:**

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REMARKS:

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