**ERP Requirement Template**

**TNO :GSA0056**

**USER NAME :M.MURUGAPANDI**

**PROCESS FLOW :APPROVAL**

**MODULE NAME :ACCOUNTS**

**COMPONENT NAME : COTTON PO**

**MENU LINK COTTON PO**

**SCREEN**

**DESCRIPTION:**

1.

2.

3.

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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