

SCOPE FITMENT DOCUMENT

Module	Requirement	Product	In Scope	Remarks
Master Management	Location Master	BC	Yes	
	UOM/UOM conversion	BC	Yes	
	Master Approval	BC	Yes	
Finance Management	General Journals	BC	Yes	
	Journal Templates	BC	Yes	
	Account Schedule	BC	Yes	
	Accounting Periods	BC	Yes	
	Accounts Payables	BC	Yes	
	Accounts Receivables	BC	Yes	
	Cash Receipt Journals	BC	Yes	
	Cash Payment Journals	BC	Yes	
	Bank Payment Voucher	BC	Yes	
	Bank Receipt Voucher	BC	Yes	
	Bank Accounts	BC	Yes	
	Bank Reconciliation Statement	BC	Yes	
	Depreciation Books	BC	Yes	
	Fixed Asset Journal	BC	Yes	
	Fixed Asset G/L Journal	BC	Yes	
	Cash Management	BC	Yes	
	Payment terms	BC	Yes	
	Payment methods	BC	Yes	
	Finance Charges	BC	Yes	
	Budgeting	BC	Yes	
	Multiple Currencies	BC	Yes	
	Analysis & Reporting	BC	Yes	
	Dimensions (Cost Centre)	BC	Yes	
	Analysis by Dimensions (Cost Centre wise Analysis)	BC	Yes	
	Posting Groups	BC	Yes	
	Branch Accounting	BC	Yes	
	Indian Statutory	BC	Yes	
	Bank Interest Calculation	BC	Yes	
Procurement	Purchase Indent	BC	Yes	
	Purchase Quotation	BC	Yes	
	Blanket PO (Rate Term Contract)	BC	Yes	
	Purchase Order (Domestic and Import)	BC	Yes	
	Approval Process	BC	Yes	
	Purchase Receiving	BC	Yes	
	Purchase Invoicing	BC	Yes	
	Purchase Return Order	BC	Yes	
	Purchase Credit Memo	BC	Yes	
	Short Close	BC	Yes	
Inventory Management	Tolerance	BC	Yes	
	PO validity	BC	Yes	
	Barcoding	BC	Yes	
	Indent process	BC	Yes	
	Max, Min, Safety Stock Qty	BC	Yes	
	Item - Vendor Relationship	BC	Yes	
	Item Journals	BC	Yes	
	Item reclassification	BC	Yes	
	Physical Inventory Journal	BC	Yes	
	Revaluation Journal	BC	Yes	
	Posted Documents	BC	Yes	
	Material Requisition	BC	Yes	
	Gate entry	BC	Yes	
	GRN	BC	Yes	
	Quality Approval	BC	Yes	
	Lot/Batch wise tracking	BC	Yes	
	Expiry Date tracking	BC	Yes	
	Inventory Valuation Method	BC	Yes	
	Physical Stock Updation	BC	Yes	
	Indent for Store Inventory	BC	Yes	
Material Management	Package Barcode	BC	Yes	
	Material Issue Note	BC	Yes	
	Registers	BC	Yes	
	Vendor Bank Accounts	BC	Yes	
	Payment Terms	BC	Yes	
	Vendor (Foreign Currency)	BC	Yes	
	Purchase Indent	BC	Yes	
	Merge Indent	BC	Yes	
	Consolidated Indent	BC	Yes	
	Purchase RFQ	BC	Yes	
	Purchase Quote	BC	Yes	
	Purchase Quote Comparison (Rate/Price comparison only)	BC	Yes	
	Purchase Order	BC	Yes	
	Gate entry	BC	Yes	
	GRN	BC	Yes	
	Material Issue	BC	Yes	
	Indent to Order Status	BC	Yes	
	Purchase invoice	BC	Yes	
	Purchase Credit Memo	BC	Yes	
	Purchase Return	BC	Yes	
	Site Wise Procurement	BC	Yes	

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	Drop Shipment	BC	Yes	
	Bill to Ship to Functionality	BC	Yes	
	Pending PO Tracking	BC	Yes	
	Approval Process	BC	Yes	
	Short Close and Tolerance	BC	Yes	
	Purchase planning Based on Order BOM	BC	Yes	
	Purchase Invoice Creation & Posting	BC	Yes	
	Vendor Blocking	BC	Yes	
Sales Management	Payment Terms	BC	Yes	
	Foreign Currency	BC	Yes	
	Sales Quote	BC	Yes	
	Sales Order	BC	Yes	
	Sales Shipment	BC	Yes	
	Sales Invoice	BC	Yes	
	Sales Return	BC	Yes	
	Sales Credit Memo	BC	Yes	
WMS	Warehouse Receipt	BC	Yes	
	Warehouse Shipment	BC	Yes	
	Pick / Put	BC	Yes	
	PLM (Sampling, Designing, Finalization, Sample performances)	BC	Yes	
	Image Process	BC	Yes	
	BIN Management	BC	Yes	
	Item Status wise Bin Management	BC	Yes	
	Wholesale Inventory Management	BC	Yes	
	Pick List preparation	BC	Yes	
	Barcode Management	BC	Yes	
	Lot Tracking	BC	Yes	
	Internal Movement	BC	Yes	
Planning	Auto Requisition Generation Bases on available Inventory	BC	Yes	
	MTQ/MTS Base Planning	BC	Yes	
	Decision Engine	BC	Yes	
	Item vendor catalogue and Price Management	BC	Yes	
	Purchase Order generation	BC	Yes	
	Merchandise/ Non-Merchandise PO	BC	Yes	
	Approval Process	BC	Yes	
	Auto E-mail to Vendor	BC	Yes	
Production	Initial & Final Quality Process	BC	Yes	
	Production Planning	BC	Yes	
	Production Execution	BC	Yes	
	Process Loss Tracking	BC	Yes	
	Job Order Processing	BC	Yes	
	Stage wise Manufacturing	BC	Yes	
	Stage wise Bin Management	BC	Yes	
	Shift and Resource Management	BC	Yes	
	Consumption Management	BC	Yes	
	BOM Management	BC	Yes	
	Product Conversion	BC	Yes	
	Auto Status update to Web Portal	BC	Yes	
	Sub-contracting Process	BC	Yes	