


# Check for FPA Supplier when raising a Requisition.

## Pulse Release Documentation

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Release Note ID	23576, 23577
Pulse Service Centre Number	Raising Req, enter part #, default the FPA item with details from Supplier Cat as well. ( <del>for 229</del> )
Module	Supply Module
Component	Direct Purchasing
Date	 30 Nov 2018

### Module

Supply Module - Direct Purchasing

### Menu Selection

Raise an Electronic Requisition

### Release Note Details

Alert user about FPA item on supplier catalog if available and audit if user chooses non-FPA supplier.

**IMPORTANT:** This update has been superseded by [WHI-2796](#) (update package 24970), due to the original updates 23576 and 23577 introducing an issue. This update (23576, 23577) should not be installed without also installing update 24970 at the same time.

### Setup Details

None.

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## Test Plan (If Required)

### Test Description

When user enters a stock item that is on an FPA Supplier catalog, alert the user about the Supplier and ask whether to select it.

### Test Plan Details

#	Feature /Test Scenario	Expected Results	Results	Notes
1	Raise an electronic requisition.	User prompted for Suggested Supplier.		

2	Enter non-FPA supplier	Non-FPA supplier entered successfully		
3	Enter FPA part number	Alert appears asking whether user wants to select FPA supplier for this req.		Selecting YES will populate fields with FPA part details. Selecting NO will audit the users decision to use Non-FPA supplier. NOTE: Audit will only occur after committing changes.

## User interaction and design

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RAISE AN ELECTRONIC REQUISITION
Requisition # EMO167 raised 30/11/2018 by Evan Morgan
Requisition # EMO167/1 raised by Evan Morgan
Type: X                               Quantity: _____
Priority: 0                             Units: _____
Stock Item: _____                 Est. Unit Price: _____
Part No: test100                       Value: _____
Reqd Date: 07/12/_____              er: 000001
Description: _____                tr: STR
                                      ce: no
                                      rm: no
                                      ge: no
                                      ty: no
                                      ne: no
                                      ld: no
                                      A): _____
                                      on: _____
                                      ue: yes
                                      <Conditions>
QUESTION
Part No. test100 exists on FPA
TEST under supplier catalogue
000071 CORPORATE EXPRESS AUST.
Do you want to use this
supplier? Y/N.
YES      NO
Notes a
< P/O >
<Deliver to>
<Invoice >
  
```

**Raise Requisition**  
**Requisition EMO165 - New Item**

Category: Service Order

Part Number: test100

Description:

Quantity: 1.00

Unit Price: 0.00

Print Price:  Expedite:

Parts Exchange:  Warranty:

Price Firm:  On Hold:

Cost per Tonne:

Required Date: 06/12/2018

Delivery Notes:

Invoice Notes:

Contract Number:

Priority: Normal

Stock Item:

Purchase Officer / Approver:

Notes:

Supplier: 000001

Unit: EA

Total Value: 0.00

Delivery Code: STR

Reference (or DA):

Hire Qty: 0

Hire Start: ? End: ?

pmvantage.pulsemining.com.au says

Part No. test100 exists on FPA TEST under supplier catalogue 000071 CORPORATE EXPRESS AUST. Do you want to use this supplier?

All deliveries must be reported to the store. Opencut ph: 02 49333300

**Cost Dissection**

Work Order	Account	C.C/Debtor	Coy	Div	Site	T/Ord	Approval	%
	000		ICJ		min			100