

# Functional Requirements Document

## Suggested Ordering Unreceive All Receipts

**Client Name: Chick-fil-A**

**Version: 1.0**

**Date: 05/01/2018**

The following changes to the FRD have been made prior to client sign-off

Version	Date	Author	Change Description:
1.0	05/01/2018	Staten Putnal	First Draft
	5/3/2018	Will Englefield	Reviewed

## Table of Contents

<b>I. Functional Specification Overview</b>	2
<b>II. Business Purpose</b>	3
<b>III. User Stories</b>	3
<b>Summary</b>	3
<b>Detail</b>	3
<b>IV. Assumptions or Constraints</b>	5
<b>V. Testing and Training Considerations</b>	5

## **I. Functional Specification Overview**

Functional Area	MxConnect
JIRA Number	INF-9279
Author	Staten Putnal
Status	Ready for Review

## **II. Business Purpose**

Chick-fil-A would like the ability to zero out the received quantity for all items on an order that has been received into the system.

### III. User Stories

#### Summary

Story 1: As a supply chain user who orders product, I would like the ability to zero out the received quantity for all items on an order that has been received into the system.

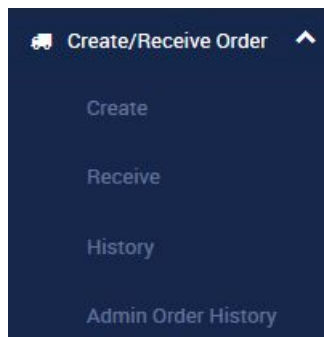
#### Detail

Story 1: As a supply chain user who orders product, I would like the ability to zero out the received quantity for all items on an order that has been received into the system.

HotSchedules will add functionality to the ordering page in MxConnect that provides an end user the ability to zero out all received quantities on a received order.

#### The Process:

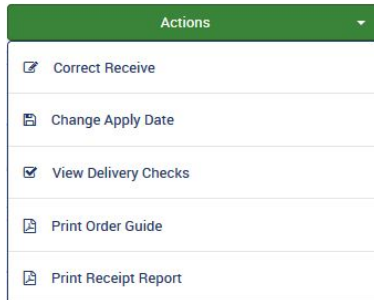
Select Create/Receive Order and History



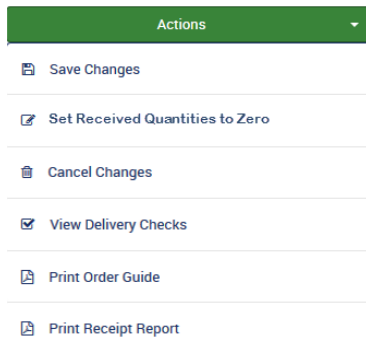
Select View for the order that needs correction

Distributor	Order #	Date Created ^	Receive Date	Status	Items In Order	Items Received	
MBM CORPORATION	957027	Tue, Apr 24, 2018	Tue, Apr 24, 2018	Received	1 (1 Cases)	2 (22 Cases)	<a href="#">View</a>
MBM CORPORATION	957026	Tue, Apr 24, 2018	Tue, Apr 24, 2018	Received	1 (2 Cases)	2 (25 Cases)	<a href="#">View</a>
MBM CORPORATION	957025	Tue, Apr 24, 2018	Tue, Apr 24, 2018	Received	3 (15 Cases)	3 (17 Cases)	<a href="#">View</a>
MBM CORPORATION	957024	Tue, Apr 24, 2018	Tue, Apr 24, 2018	Auto-Received	3 (12 Cases)	4 (139 Cases)	<a href="#">View</a>

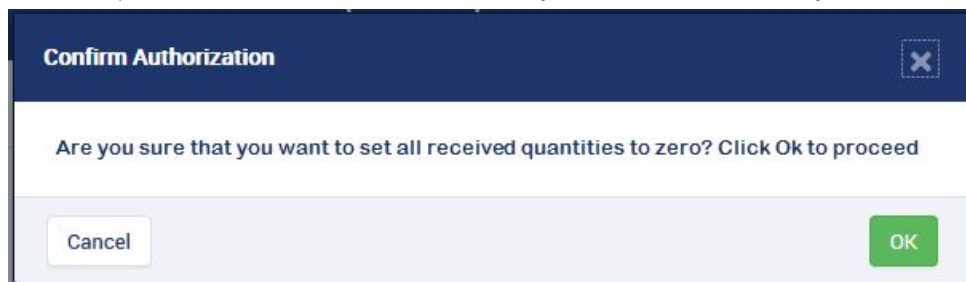
Select Actions and Correct Receive



Select Actions again, and Set Received Quantities to Zero



Click Ok to accept changes or Cancel to cancel changes (The popup should "Are you sure you want to set all received quantities to zero? This will reduce your on-hand inventory. Click OK to proceed").



### Acceptance Criteria

- Confirm the set all received quantities to zero option is only available after correct receive has been selected.
- Confirm the option is only available for an order that has been received.
- Confirm on hand is reduced when received quantities are set to zero.
- Confirm the reset to zero is treated as a 'receipt correction' and is exported in the Suggested Orders export.
- Confirm clicking Ok on the Confirm Authorization pop up will apply the changes and zero out received quantity.

- Confirm hitting Cancel on the Confirm Authorization pop up will not zero out received quantity.

#### **IV. Assumptions or Constraints**

- Users who can access the ordering page in MxConnect will have access to this page.

#### **V. Testing and Training Considerations**

HotSchedules will perform initial quality testing. Chick-fil-A will test functionality in the Chick-fil-A testing environment prior to release.