

Schnell XSERP - KIT Verification Report

Overview:

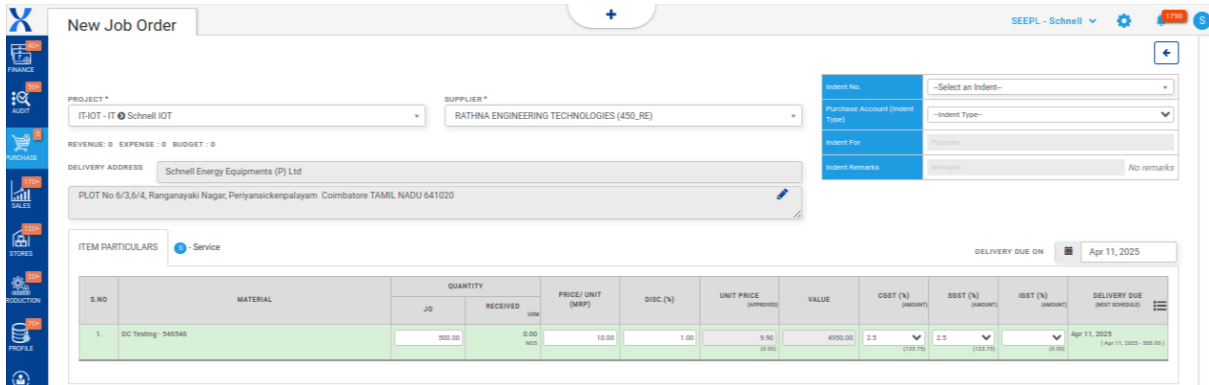
During the JOB OUT DELIVERY CHALLAN (JDC) process in the ERP system, attaching the **KIT VERIFICATION REPORT** is mandatory. This report plays a critical role in confirming that all materials, documentation, and quality checks have been properly completed and validated prior to finalizing the JOB OUT.

Before placing the JDC and generating the receipt, it is essential to verify the **KT Clearance Status**. If the status is marked as **Good to Go**, the JDC process may proceed. However, if the status is **Not Go**, the relevant departments must address and resolve the issues before continuing.

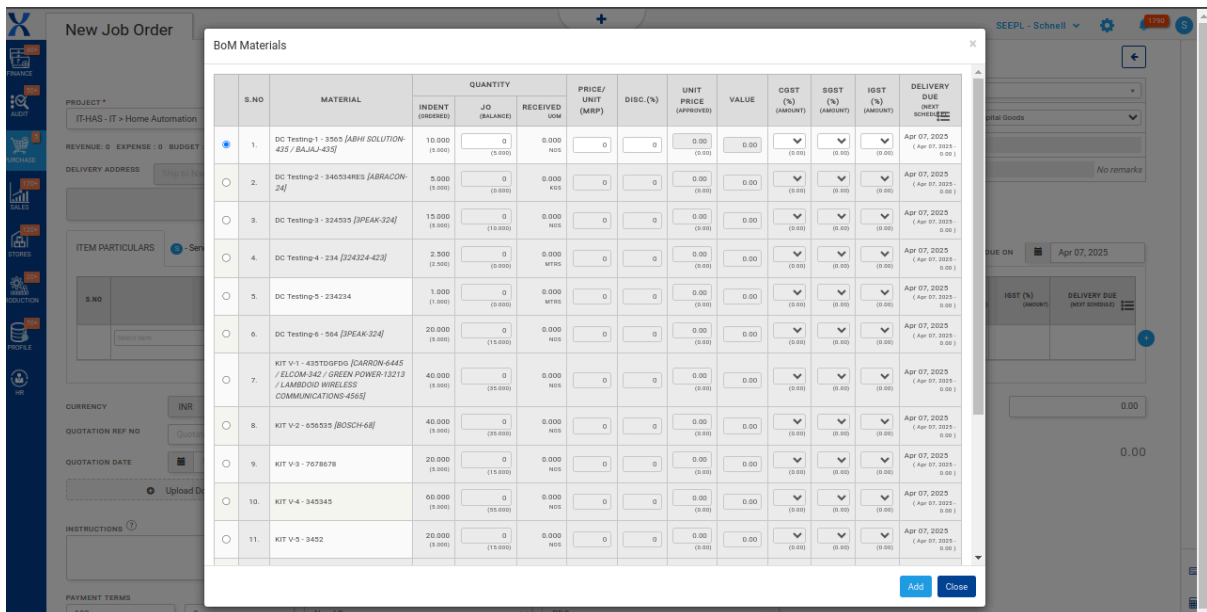
The KIT VERIFICATION REPORT consolidates key verification details from multiple departments and acts as a core document for validating the job order's completeness and integrity before the JDC is finalized.

JOB ORDER:

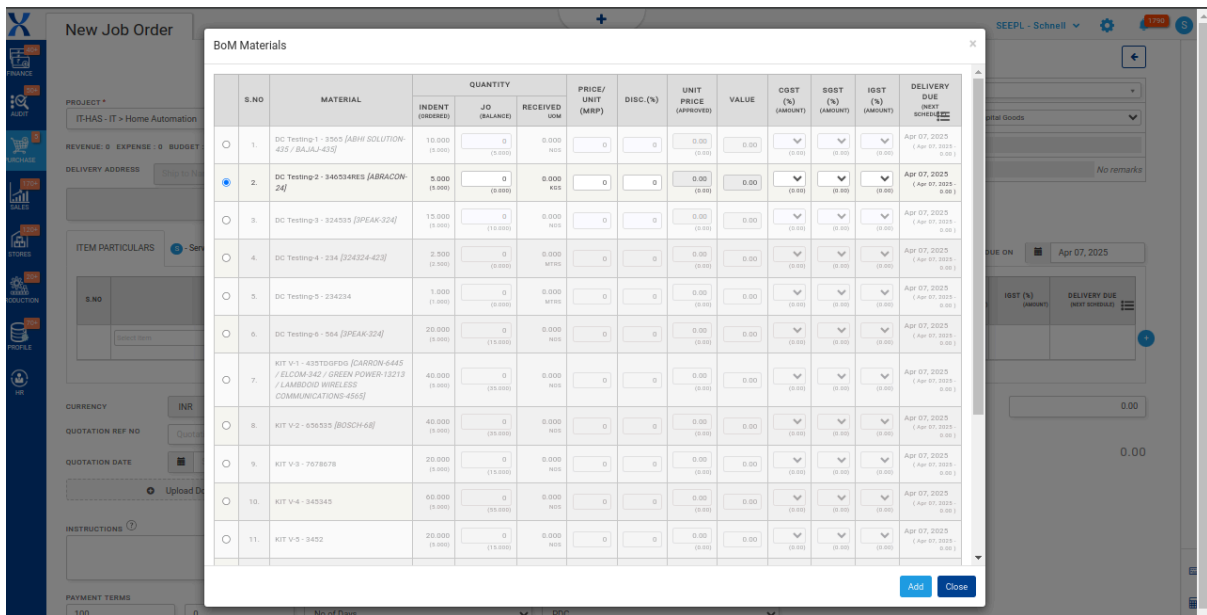
- From now on, only one material can be added to the JOB order screen. Once a material is added, the **+ icon will be hidden**, preventing any further additions



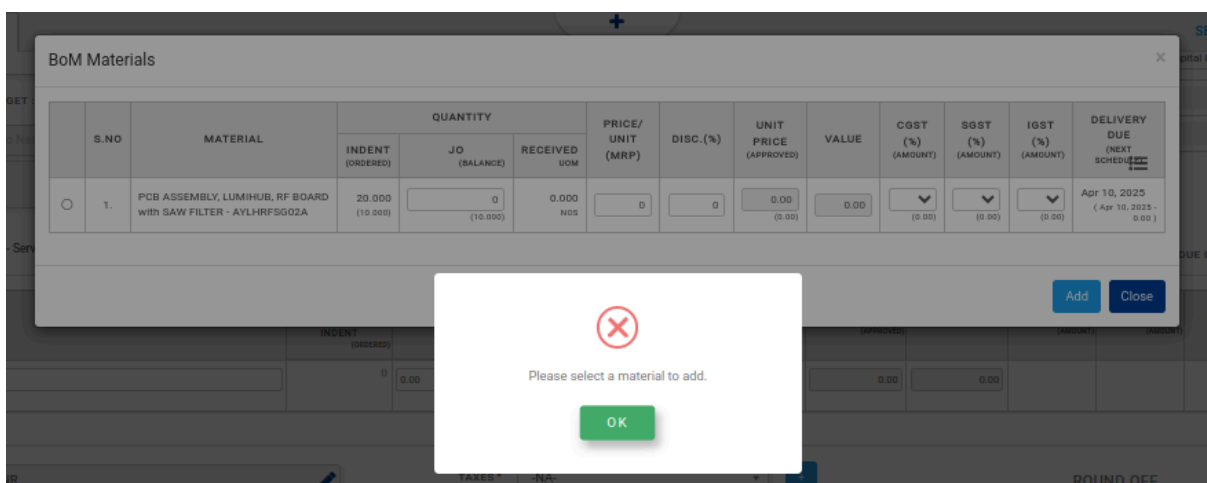
- Once a material is added, the **+ icon will be hidden**. Similarly, if the added material is deleted, the **+ icon will become visible again**
- The same behavior applies to the **Edit JOB Order** (Draft/Approved) screen as well.
- When creating a JOB Order using the **Indent Number**, a **BOM material popup** will be displayed. This popup will show all the materials related to that indent.



- In the **BOM popup**, there will be a **radio button** next to each material. Only one material can be selected at a time. Only once a material is selected and added will that material be shown in the item table. After selection, all other materials in the BOM popup will be **disabled**, preventing multiple selections.



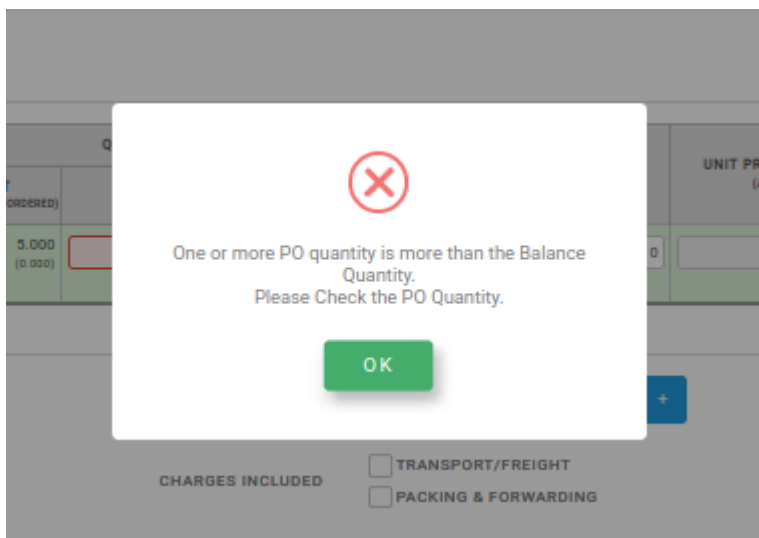
- If the **Add** button is clicked without selecting a radio button, an error message will appear stating: **"Please select a material to add."**



- In the **BOM popup**, if the quantity entered is **more than the indent quantity**, an **error message** should be displayed when the **Add** button is clicked.
- In the **BOM popup**, after filling in the **quantity, discount price, and tax value**, when the **Add** button is clicked, all these values will be displayed in the respective **item table**.

S.NO	MATERIAL	QUANTITY			PRICE/ UNIT (MRP)	DISC (%)	UNIT PRICE (APPROVED)	VALUE	COST (%) (AMOUNT)	SOST (%) (AMOUNT)	IGST (%) (AMOUNT)	DELIVERY DUE (NEXT SCHEDULE)
		INDENT (ORDERED)	JO (BALANCE)	RECEIVED (MIS)								
1.	PCB ASSEMBLY LUMIHUB RF BOARD WITH SAW FILTER - ATLMRFSGGDA	5.000 (0.000)	10.000 (0.000)	0.000 (0.000)	5.00	0	5.00 (0.00)	50.00	2.5 (11.25)	2.5 (11.25)		Apr 10, 2025 (Apr 10, 2025 - 10.000)

- If a quantity **greater than the Indent Quantity** is added to the item table and the **Save Draft** button is clicked, an error message will be displayed: **"One or more PO quantities exceed the Balance Quantity. Please check the PO Quantity."**



- Even if the JOB Order is created using the **MI number**, it will still follow the **Purchase Indent (PI) flow**.
- Even if a JOB Order is created **against an MI from the PP screen**, it will still follow the **new flow in the JOB Order screen** and will be **displayed in the same way**.

- After creating the **JOB Order**, if it is **not approved**, we **cannot proceed with the JDC**.
- Once the **JOB Order** is approved, we can **proceed with creating the JDC**.
- From now on, **INITIATE KITTING** Button should be enabled in JO page after created and saved the JO

The screenshot shows the 'Job Order' form for ID 52857. Key details include:

- Project:** IT-IOT - IT - Schnell IOT
- Supplier:** 21st CENTURY PACKAGING (45020001)
- Delivery Address:** Schnell Energy Equipments (P) Ltd, PLOT No 6/3,6/4, Ranganyaki Nagar, Periyanaickenpalayam, Coimbatore TAMIL NADU 641020
- Location:** Schnell Energy Equipments Pvt. Ltd-UnitH
- Item Particulars:** A table with columns for S.No, Material, Quantity (JO, RECEIVED), Price/Unit (MRP), Disc (%), Unit Price, Value, Cost (%), Cost (Amount), and GST (%). One item is listed: KIT Verification-1 (283558LNAD-C1-5 /ADH SOLUTION-2) with a quantity of 10,000.
- Taxes:** TAXES * -NA
- Charges:** TRANSPORT/FREIGHT, PACKING & FORWARDING
- Summary:** GRAND TOTAL 1097.60. Includes fields for COST 6% (Net Rate) and SGST 6% (Net Rate) with rates of 6.000%.
- Buttons:** 'Update' and 'Initiate Kitting' are visible at the bottom right.

- When the user create and saved the JO successfully then only **INITIATE KITTING** button should be enabled
- When the **INITIATE KITTING** button is enabled, at that time the JO status should be displayed as **“DRAFT”** in JO listing page

Job Order

TOTAL RECORDS: 18

Quick filter: [] Date: Nov 28, 2025 - Dec 4, 2025 Project/Tag: ALL Status: ALL

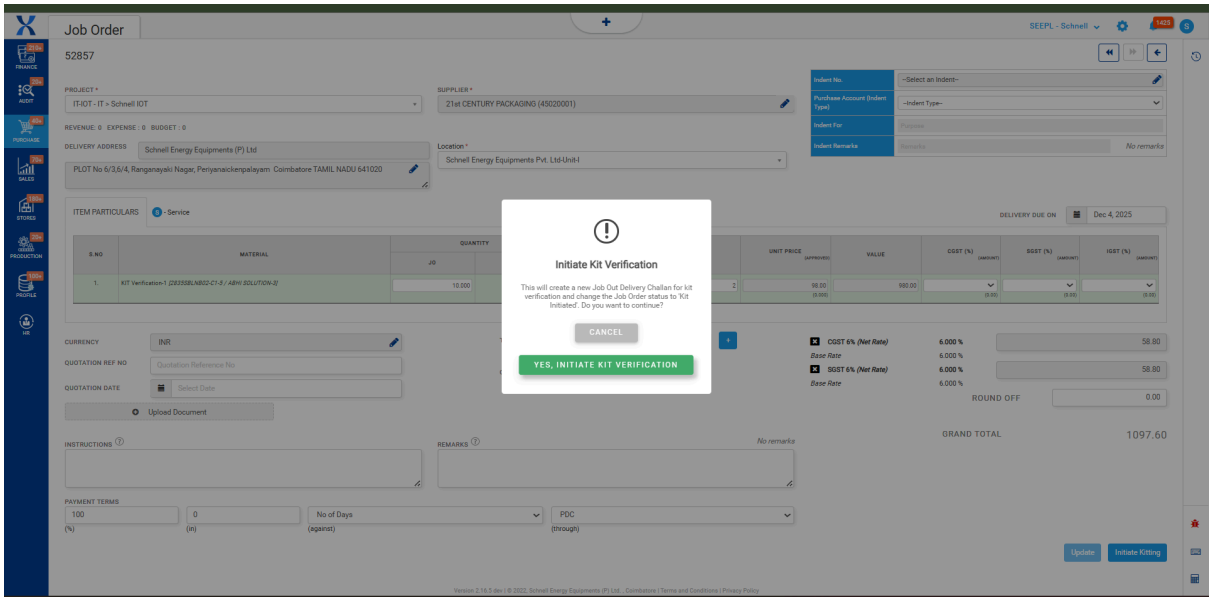
[+ Create]

S. NO	DRAFT DATE	JO NO	JO DATE	SUPPLIER	JO VALUE	PROJECT	INDENT NO	STATUS
1.	Nov 28, 2025	52838	Nov 28, 2025	COIMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	1280	Schnell (SEEP)	25-26/MI/000093	Kitting Initiated
2.	Nov 28, 2025	25-26/JO/0000151	Nov 28, 2025	21st CENTURY PACKAGING	68.6	Sapientflux (T-SAPF)	25-26/IND/000137	Approved
3.	Nov 28, 2025	52840	-	GREEN IDEAA	1029	XSERP (T-XSERP)	-NA-	Kitting Initiated
4.	Nov 28, 2025	52841	-	RATHNA ENGINEERING TECHNOLOGIES	1029	Sapientflux (T-SAPF)	-NA-	Kitting Initiated
5.	Nov 28, 2025	25-26/JO/0000152	Nov 28, 2025	COIMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	1254.4	Sapientflux (T-SAPF)	-NA-	Approved
6.	Nov 28, 2025	52843	-	RATHNA ENGINEERING TECHNOLOGIES	1890	Schnell IOT (T-IOT)	-NA-	Kitting Initiated
7.	Nov 28, 2025	52844	-	0	1254.4	Sapientflux (T-SAPF)	-NA-	Kitting Initiated
8.	Dec 1, 2025	25-26/JO/0000153	Dec 1, 2025	GREEN IDEAA	2058	Sapientflux (T-SAPF)	-NA-	Approved
9.	Dec 1, 2025	52846	-	RATHNA ENGINEERING TECHNOLOGIES	1000	Sapientflux (T-SAPF)	-NA-	Kitting Initiated
10.	Dec 2, 2025	52849	-	A1 TOOLS SALES [AMP] SERVICE	17.48	Overheads (OH)	-NA-	Kitting Initiated
11.	Dec 2, 2025	52850	-	A K Construction Company	300	Quality (OH-GLTY)	-NA-	Kitting Initiated
12.	Dec 3, 2025	25-26/JO/0000154	Dec 3, 2025	A K Construction Company	52.5	Logistics (OH-LOGIS)	-NA-	Approved
13.	Dec 3, 2025	25-26/JO/0000155	Dec 3, 2025	A. Rajendran	52.5	RnD (NPD-RnD)	-NA-	Approved
14.	Dec 3, 2025	25-26/JO/0000156	Dec 3, 2025	GREEN IDEAA	1029	Home Automation (THAS)	-NA-	Approved
15.	Dec 3, 2025	52854	-	21st CENTURY PACKAGING	1097.6	Sapientflux (T-SAPF)	-NA-	Kitting Initiated
16.	Dec 3, 2025	52855	-	AADVAY ENTERPRISES	519.76	Logistics (OH-LOGIS)	-NA-	Kitting Initiated
17.	Dec 4, 2025	25-26/JO/0000157	Dec 4, 2025	A. Rajendran	519.76	RnD (NPD-RnD)	-NA-	Approved
18.	Dec 4, 2025	52857	-	21st CENTURY PACKAGING	1097.6	Schnell IOT (T-IOT)	-NA-	Draft

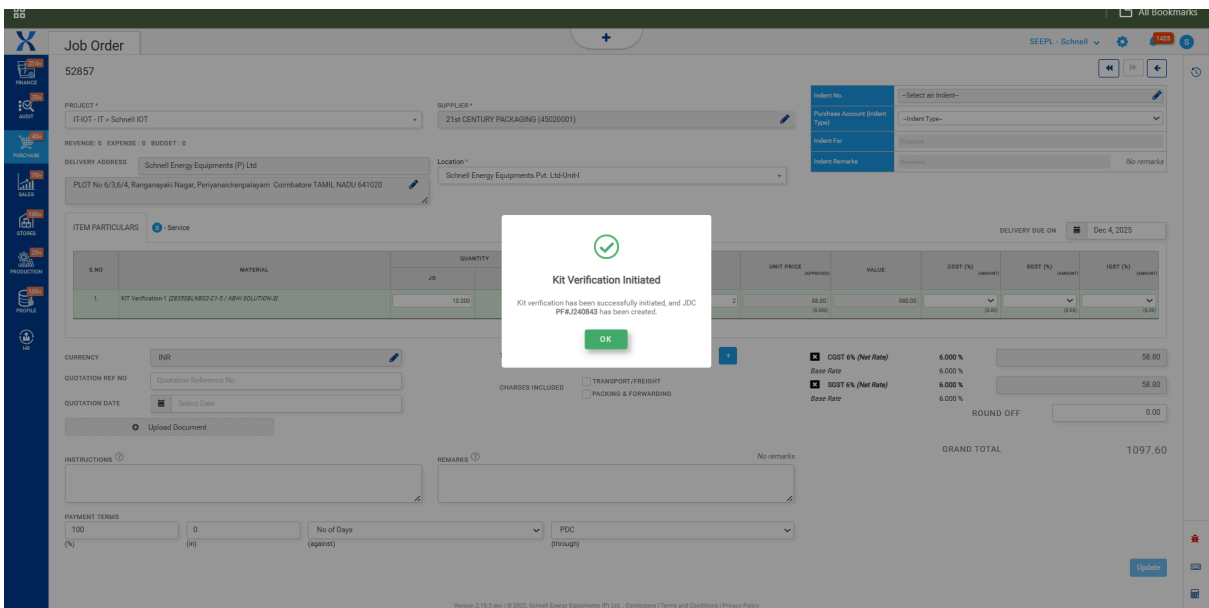
SHOW 50 ENTRIES

Prev 1 Next []

- When the user clicks on the INITIATE KITTING button, a confirmation popup should be displayed for **Initiate Kit Verification**. As “ **This will create a new job out delivery challan for kit verification and change the job order status to ‘Kit Initiated’. Do you want to continue?’**” with **CANCEL & YES, INITIATE KIT VERIFICATION** Button’s
- When the user clicks on the **CANCEL** button, the popup should be closed



- When the user clicks on the **YES, INITIATE KIT VERIFICATION** button, A successful message should be displayed for **Kit Verification Initiated** as “**Kit Verification has been successfully initiated, and JDC (PF#J0001) has been created With OK button**”
- When the user clicks on the **OK** button, the popup should be closed.



- After completion of Kit Initiated process, The JO status should be changed from **“DRAFT”** to **“KITTING INITIATED”**

S. NO.	DRAFT DATE	JO NO.	JO DATE	SUPPLIER	JO VALUE	PROJECT	INDENT NO.	STATUS
1.	Nov 28, 2023	52838	Nov 28, 2023	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	1280	Schnell (SEEPL)	25-26/NI/000093	Kitting Initiated
2.	Nov 28, 2023	25-26/JO/0000151	Nov 28, 2023	21st CENTURY PACKAGING	68.8	SapienFlux (IT-SAPF)	25-26/IND/000137	Approved
3.	Nov 28, 2023	52840	-	GREEN IDEAA	1029	XSERP (IT-XSERP)	-NA-	Kitting Initiated
4.	Nov 28, 2023	52841	-	RATHNA ENGINEERING TECHNOLOGIES	1029	SapienFlux (IT-SAPF)	-NA-	Kitting Initiated
5.	Nov 28, 2023	25-26/JO/0000152	Nov 28, 2023	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	1254.4	SapienFlux (IT-SAPF)	-NA-	Approved
6.	Nov 28, 2023	52843	-	RATHNA ENGINEERING TECHNOLOGIES	1890	Schnell IOT (IT-IOT)	-NA-	Kitting Initiated
7.	Nov 28, 2023	52844	-	0	1254.4	SapienFlux (IT-SAPF)	-NA-	Kitting Initiated
8.	Dec 1, 2023	25-26/JO/0000153	Dec 1, 2023	GREEN IDEAA	2058	SapienFlux (IT-SAPF)	-NA-	Approved
9.	Dec 1, 2023	52846	-	RATHNA ENGINEERING TECHNOLOGIES	1000	SapienFlux (IT-SAPF)	-NA-	Kitting Initiated
10.	Dec 2, 2023	52849	-	A1 TOOLS SALES [AMP] SERVICE	17.48	Overheads (OH)	-NA-	Kitting Initiated
11.	Dec 2, 2023	52850	-	A K Construction Company	300	Quality (OH-QLTY)	-NA-	Kitting Initiated
12.	Dec 3, 2023	25-26/JO/0000154	Dec 3, 2023	A K Construction Company	52.5	Logistics (OH-LOGIS)	-NA-	Approved
13.	Dec 3, 2023	25-26/JO/0000155	Dec 3, 2023	A. Rajendran	52.5	RnD (NPD-RnD)	-NA-	Approved
14.	Dec 3, 2023	25-26/JO/0000156	Dec 3, 2023	GREEN IDEAA	1029	Home Automation (ITHAS)	-NA-	Approved
15.	Dec 3, 2023	52854	-	21st CENTURY PACKAGING	1097.6	SapienFlux (IT-SAPF)	-NA-	Kitting Initiated
16.	Dec 3, 2023	52855	-	AADVAI ENTERPRISES	319.76	Logistics (OH-LOGIS)	-NA-	Kitting Initiated
17.	Dec 4, 2023	25-26/JO/0000157	Dec 4, 2023	A. Rajendran	319.76	RnD (NPD-RnD)	-NA-	Approved
18.	Dec 4, 2023	52857	-	21st CENTURY PACKAGING	1097.6	Schnell IOT (IT-IOT)	-NA-	Kitting Initiated

- When the user clicks on the **INITIATE KITTING** button that will create a new job out delivery challan for kit verification & That should be in **“PENDING”** status.

S.NO.	DC NO.	TYPE	PREPARED ON	ISSUED ON	PROJECT	CUSTOMER	TOTAL VALUE	STATUS
1.	PF#J240818	JOC	Nov 28, 2023 10:16:49		Schnell (SEEPL)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	10000.00	Submitted for review
2.	25-26/J00162	JOC	Nov 28, 2023 10:28:34	Nov 28, 2023 10:28:04	SapienFlux (IT-SAPF)	21st CENTURY PACKAGING	1372.00	Approved
3.	PF#J240820	JOC	Nov 28, 2023 13:05:36		XSERP (IT-XSERP)	GREEN IDEAA	6500.00	Submitted for review
4.	PF#J240821	JOC	Nov 28, 2023 13:11:32		SapienFlux (IT-SAPF)	RATHNA ENGINEERING TECHNOLOGIES	4150.00	Submitted for review
5.	PF#J240823	JOC	Nov 28, 2023 14:16:28		XSERP (IT-XSERP)	3D BILTCH	12.00	Submitted for review
6.	25-26/J00163	JOC	Nov 28, 2023 15:56:37	Nov 28, 2023 15:51:57	SapienFlux (IT-SAPF)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	8600.00	Approved
7.	PF#J240825	JOC	Nov 28, 2023 15:56:18		Schnell IOT (IT-IOT)	RATHNA ENGINEERING TECHNOLOGIES	7200.00	Submitted for review
8.	PF#J240826	JOC	Nov 28, 2023 16:01:40		SapienFlux (IT-SAPF)	0	7040.00	Submitted for review
9.	25-26/J00164	JOC	Dec 01, 2023 11:58:54		SapienFlux (IT-SAPF)	GREEN IDEAA	5122.00	Approved
10.	PF#J240829	JOC	Dec 01, 2023 14:31:38		SapienFlux (IT-SAPF)	GREEN IDEAA	203.40	Submitted for review
11.	25-26/000931	DC	Dec 02, 2023 14:20:10	Dec 02, 2023 14:25:03	SapienFlux (IT-SAPF)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Approved
12.	PF#D240831	DC	Dec 02, 2023 14:39:42		IT (IT)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Pending
13.	PF#J240832	JOC	Dec 02, 2023 17:29:31		Overheads (OH)	A1 TOOLS SALES [AMP] SERVICE	10812.00	Pending
14.	PF#J240833	JOC	Dec 02, 2023 17:32:04		Quality (OH-QLTY)	A K Construction Company	10812.00	To be Reinitiated
15.	PF#J240834	JOC	Dec 02, 2023 17:40:53		SapienFlux (IT-SAPF)	RATHNA ENGINEERING TECHNOLOGIES	1000.00	Submitted for review
16.	PF#J240835	JOC	Dec 03, 2023 09:27:41		Logistics (OH-LOGIS)	A K Construction Company	52.50	Cancelled
17.	PF#J240836	JOC	Dec 03, 2023 10:10:43		RnD (NPD-RnD)	A. Rajendran	52.50	Cancelled
18.	25-26/J00165	JOC	Dec 03, 2023 10:51:32	Dec 03, 2023 11:46:54	Home Automation (ITHAS)	GREEN IDEAA	1020.00	Approved
19.	PF#J240838	JOC	Dec 03, 2023 12:21:03		SapienFlux (IT-SAPF)	21st CENTURY PACKAGING	251.20	Submitted for review
20.	PF#J240840	JOC	Dec 03, 2023 14:39:35		Logistics (OH-LOGIS)	AADVAI ENTERPRISES	25892.48	Pending
21.	25-26/J00166	JOC	Dec 04, 2023 11:51:10	Dec 04, 2023 11:56:17	RnD (NPD-RnD)	A. Rajendran	1937.10	Approved
22.	PF#J240843	JOC	Dec 04, 2023 12:53:35		Schnell IOT (IT-IOT)	21st CENTURY PACKAGING	224.00	Pending

- When the automatic JDC created after the kitting initiated process, that particular JDC number should be displayed in right bottom of the JO

The screenshot shows a 'Job Order' form with the following details:

- Job Order ID:** 52857
- Project:** IT/OT - IT - Schnell IOT
- Supplier:** 21st CENTURY PACKAGING (45020001)
- Delivery Address:** Schnell Energy Equipments (P) Ltd, Schnell Energy Equipments Pvt. Ltd-Unit#
- Item Particulars:**

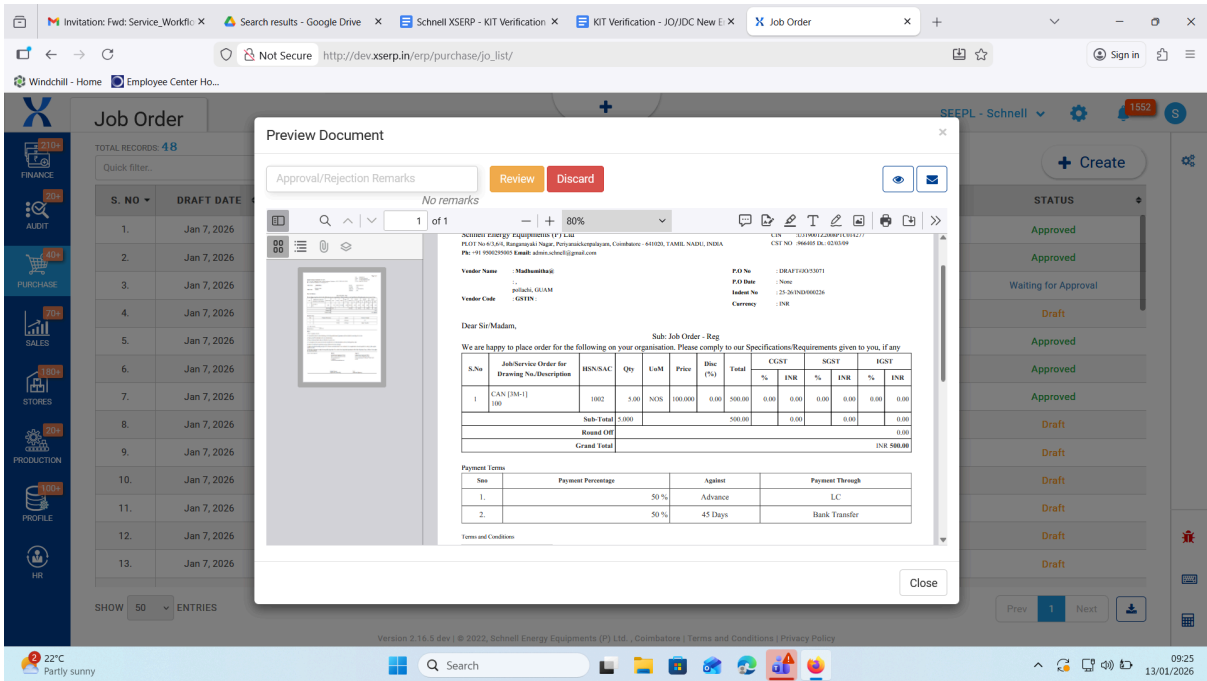
S.No	MATERIAL	QUANTITY	PRICE/UNIT (MRP)	DISC (%)	UNIT PRICE (approx)	VALUE	CGST (%)	SGST (%)	IGST (%)
1	Kit Verification-1 J240843-C1-S1/ABH SOLUTION-Z	10.000	0.000 KIT	100	99.00	990.00	6.000%	6.000%	6.000%
- Taxes:** -NA
- Charges:** CGST 6% (Net Rate) 6.000%, SGST 6% (Net Rate) 6.000%, Round Off 0.00
- Grand Total:** 1097.60
- JDC Number:** PF#J240843

- When the user clicks on the JDC number displayed JO it should expand the show the details regarding the kit verification status with **View kit details** button
- When the user clicks on the OK button the Kit verification details popup should be closed

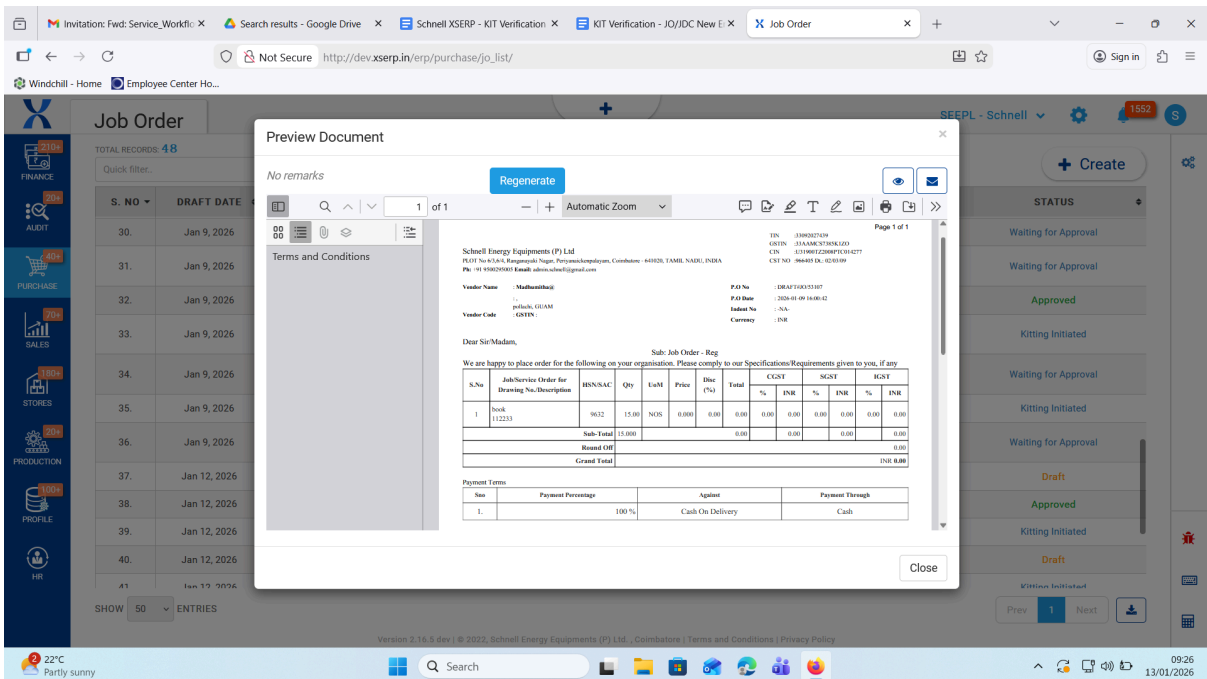
The screenshot shows a 'Kit Verification Details - 25-26/J00167' popup window with the following content:

- Overall Deviation** (button)
- No deviation found** (text)
- Close** (button)

- When the user clicks on the PREVIEW of the **DRAFT** JO, the **APPROVE** button should not be displayed in the preview popup.

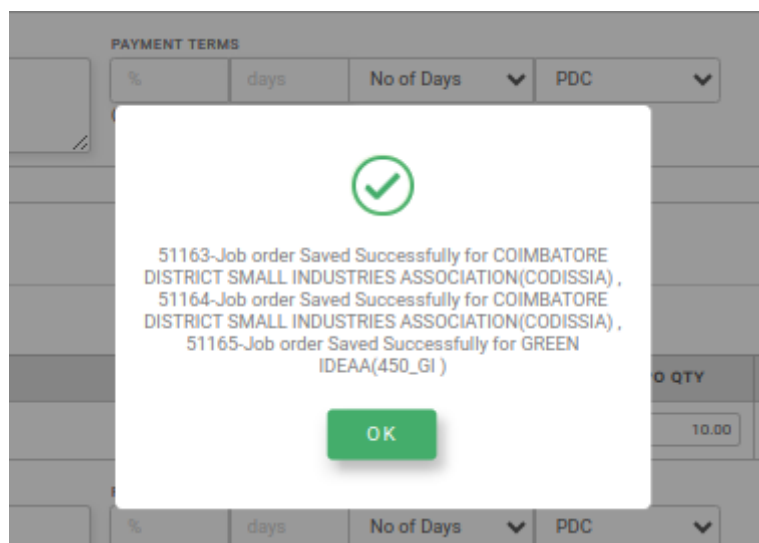


- When the user clicks on the PREVIEW of the **"KITTING INITIATED"** JO, the **APPROVE** button should not be displayed in the preview popup.



Purchase Indent:

- When creating a JOB Order from the **Purchase Indent screen**, a **separate JO will be created for each individual material**.
- Whether multiple materials have the **same supplier name** or **different supplier names**, when creating a JOB Order from the **Purchase Indent screen**, a **separate JOB Order will be generated for each individual material**.



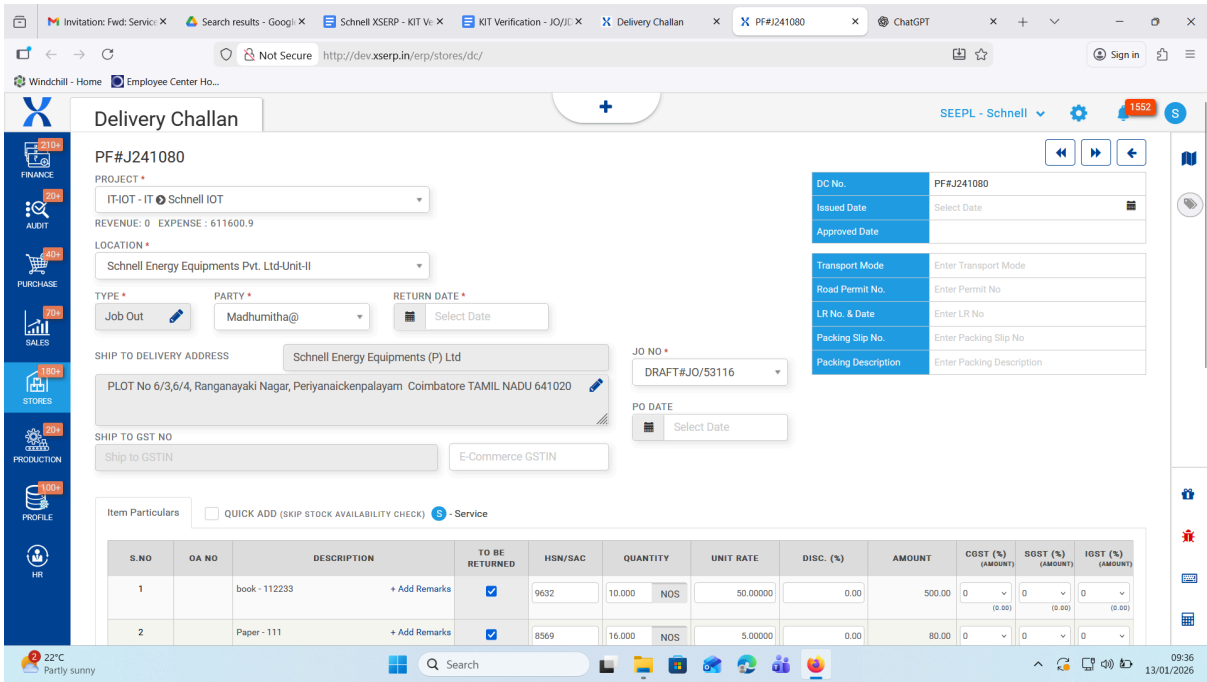
- The **PO flow remains unchanged**. If multiple materials have the **same supplier name**, a **single PO** will be created containing all those materials. However, if the materials have **different supplier names**, then **multiple POs** will be created—one for each supplier.

Delivery Challan- JOB OUT (JDC)

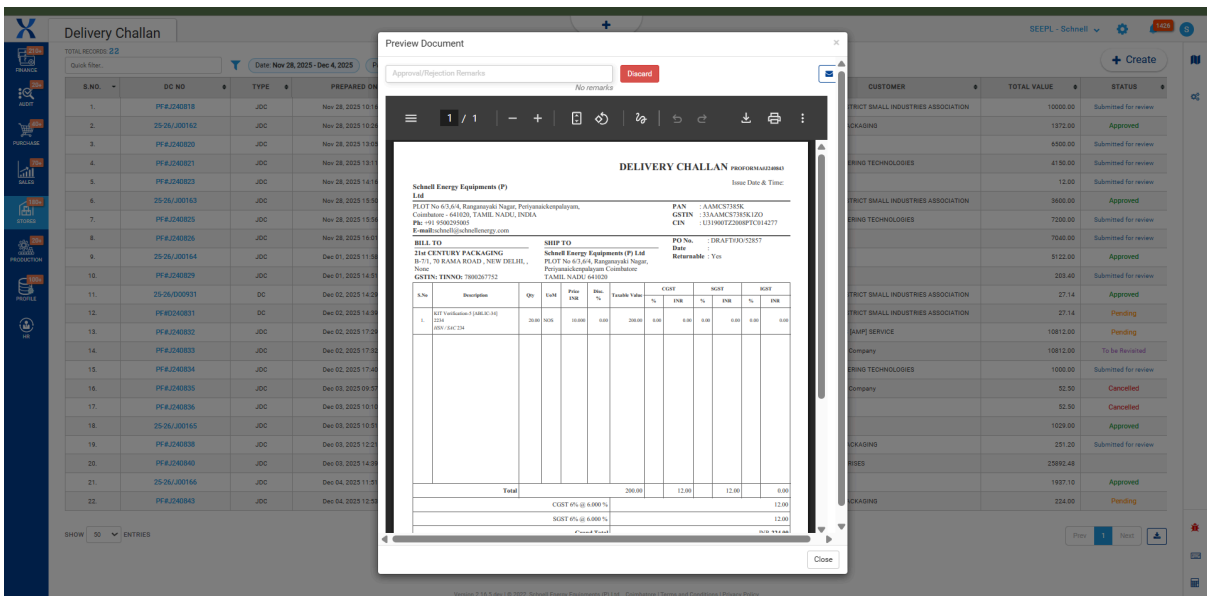
The **KIT Verification Report** is **not visible** on the **Create DC screen**; it is only shown on the **Edit JDC screen** when the **kit has been initiated**.

Without Deviation:

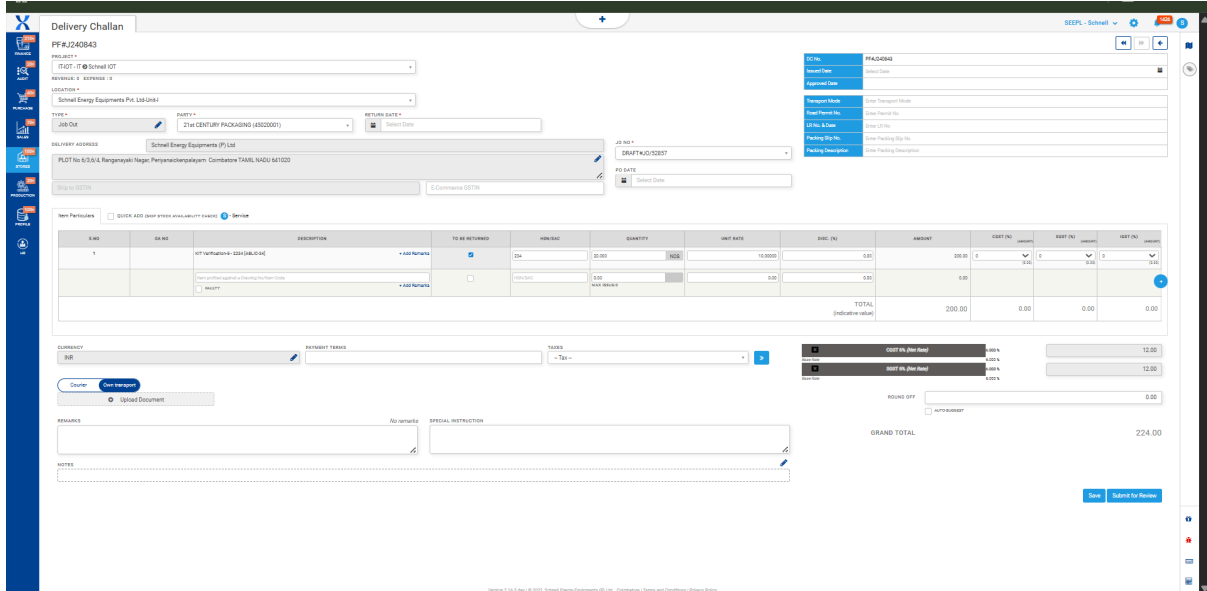
- From JO, when the **Initiate Kitting** button is clicked, a **JDC** will be created automatically.



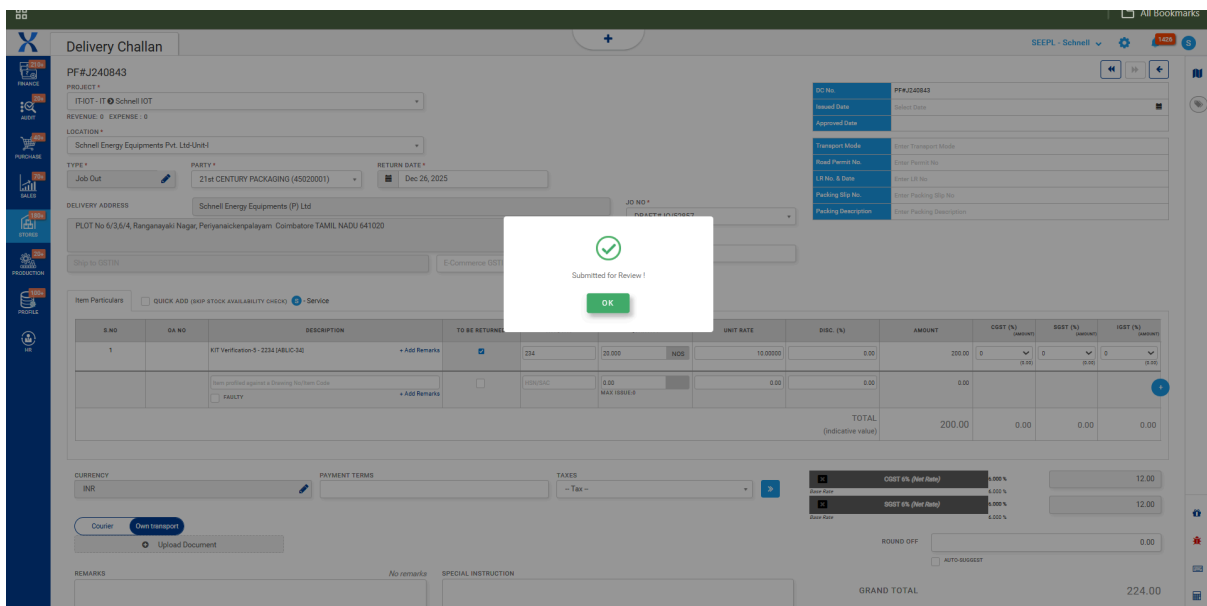
- If a **JDC** is created for the full **JO** quantity, the **quantity deviation** will not be shown.
- When the user clicks on the **PREVIEW** of the **PENDING** JDC, the **APPROVE** button should not be displayed in the preview popup.



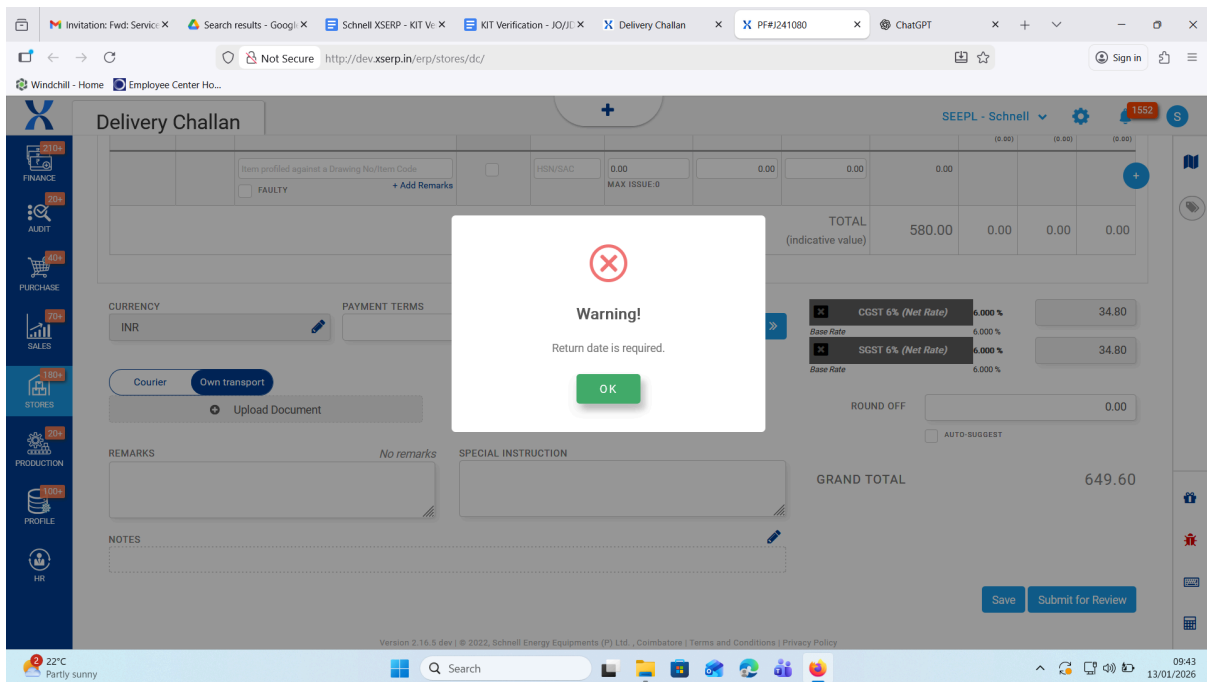
- When the user clicks on the **PENDING** JDC in the EDIT screen, the **SUBMIT FOR REVIEW** button should be displayed on the right bottom of the JDC.



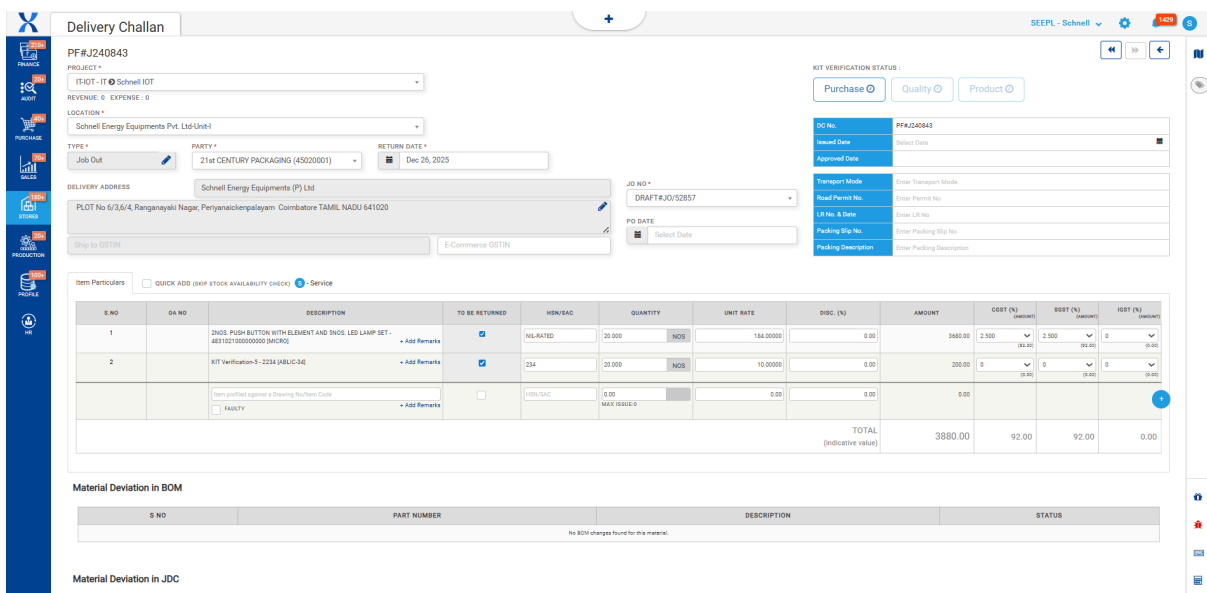
- When the user clicks on the **SUBMIT FOR REVIEW** icon, A successful message popup should be displayed as **Submitted for review** with **OK** button
- When the user clicks on the ok button in the successful message popup. Then the popup should be closed



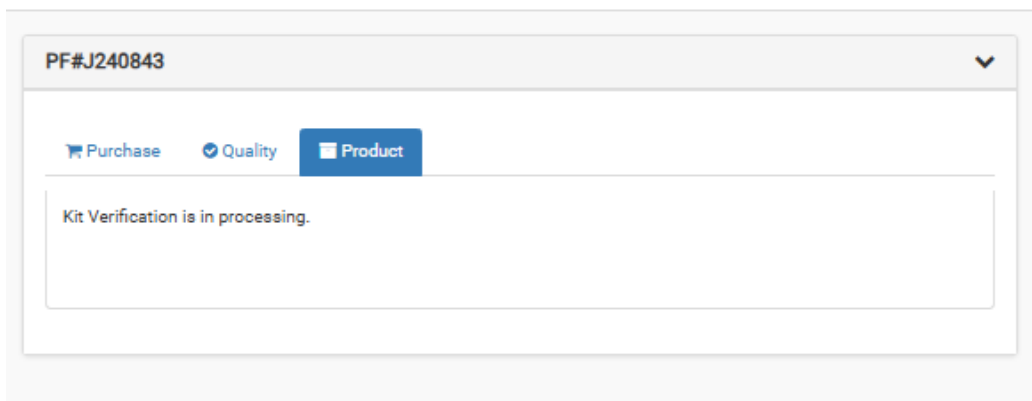
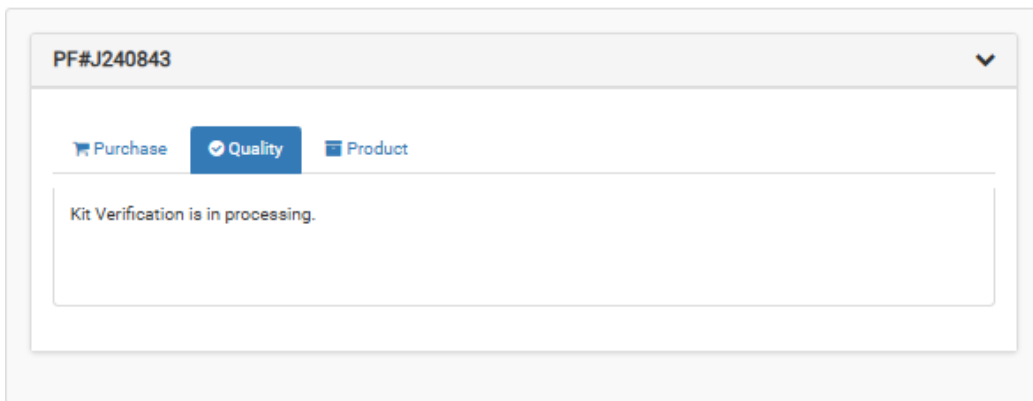
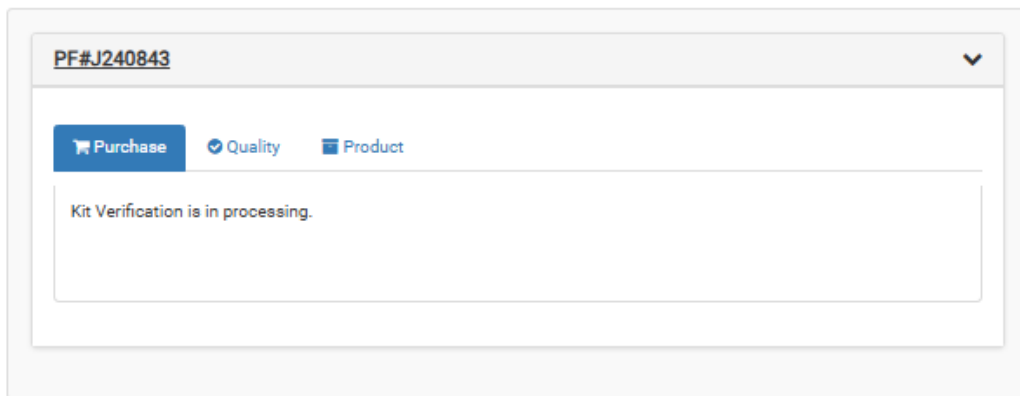
- Return date is not filled, the error message should be displayed as **“Return date is required”**.



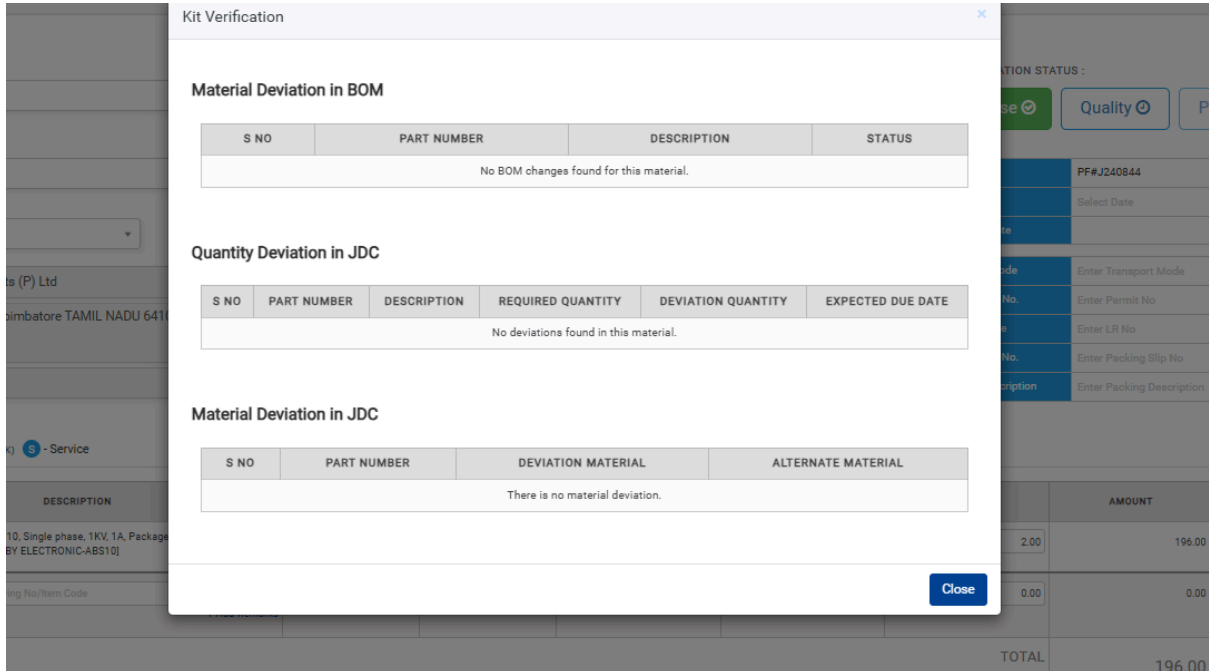
- From now on, When the user clicks on the submit for review icon, the kit verification icons should be enabled in the order of **“PURCHASE”** **“QUALITY”** **“PRODUCT”**



- When the user clicks on the JDC number displayed in JO, it should expand with **“PURCHASE” “QUALITY” “PRODUCT”** kit verification button.
- The kit verification icons order should be displayed as same as JDC
- When the JDC is in processing state then the status of the **“PURCHASE” “QUALITY” “PRODUCT”** should be displayed as **“Kit Verification is in processing”** in JO’s JDC number popup.



- When the user clicks on the **“PURCHASE”** icon when there is NO deviation JO then the purchase kit verification popup should be displayed like the below



- When there is NO deviation JO/JDC then the **“PURCHASE”** kit certification should be completed automatically and the icons colour should be turned into GREEN

KIT VERIFICATION STATUS :




DC No.	PF#J240844
Issued Date	Select Date
Approved Date	
Transport Mode	Enter Transport Mode
Road Permit No.	Enter Permit No
LR No. & Date	Enter LR No
Packing Slip No.	Enter Packing Slip No
Packing Description	Enter Packing Description

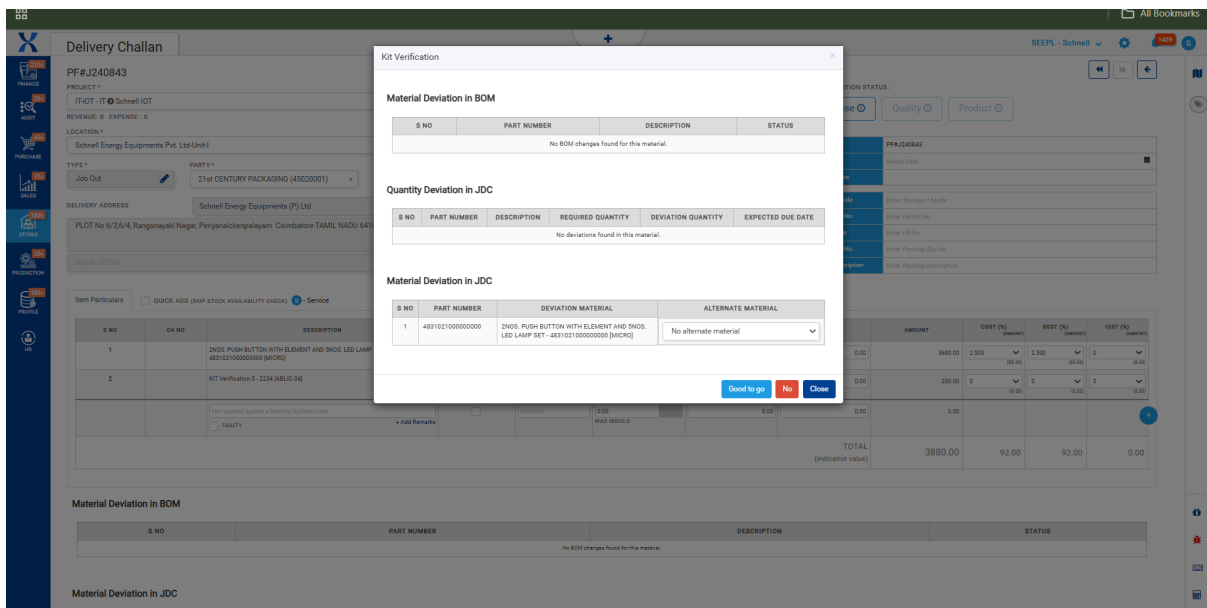
- When there is any deviation in JO/JDC then the **“PURCHASE”** kit verification should not be completed automatically

KIT VERIFICATION STATUS :

Purchase  Quality  Product 

DC No.	PF#J240843
Issued Date	Select Date 
Approved Date	
Transport Mode	Enter Transport Mode
Road Permit No.	Enter Permit No
LR No. & Date	Enter LR No
Packing Slip No.	Enter Packing Slip No
Packing Description	Enter Packing Description

- When there is any deviation in JO/JDC then it should be displayed in the **“PURCHASE”** kit verification icon popup itself.

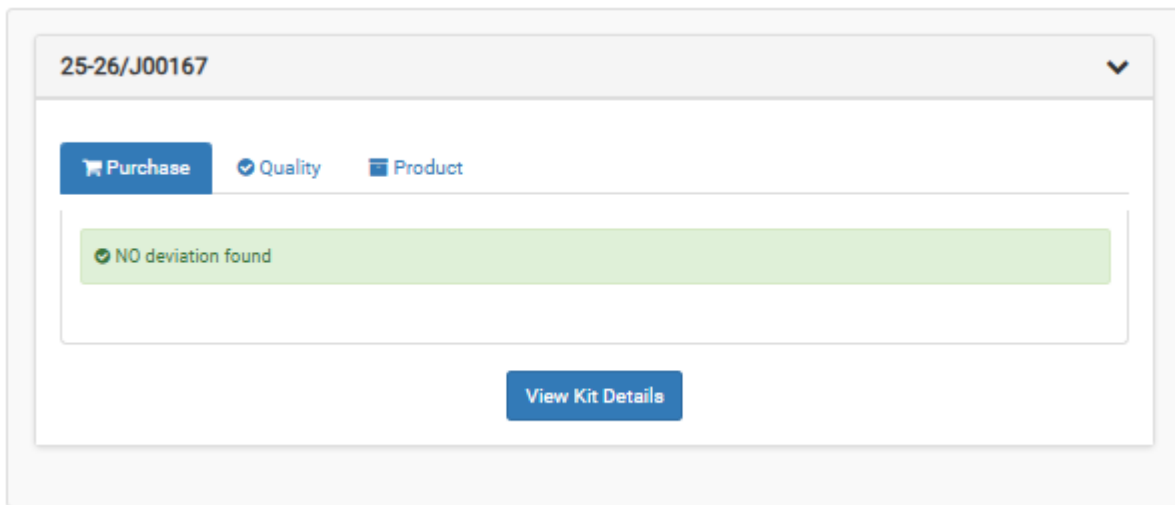


The screenshot shows a 'Delivery Challan' form for project PF#J240843. A 'Kit Verification' popup window is open, displaying the following sections:

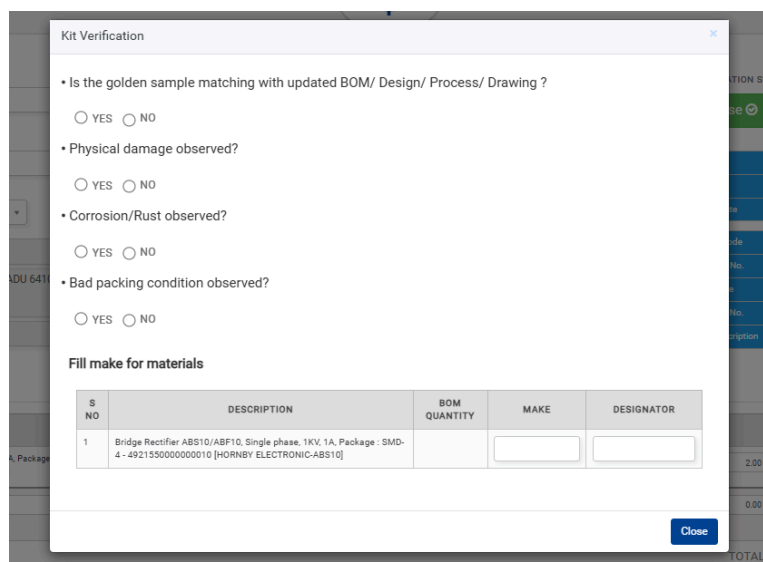
- Material Deviation in BOM:** A table with columns S NO, PART NUMBER, DESCRIPTION, and STATUS. It shows 'No BOM changes found for this material.'
- Quantity Deviation in JDC:** A table with columns S NO, PART NUMBER, DESCRIPTION, REQUIRED QUANTITY, DEVIATION QUANTITY, and EXPECTED DUE DATE. It shows 'No deviations found in this material.'
- Material Deviation in JDC:** A table with columns S NO, PART NUMBER, DEVIATION MATERIAL, and ALTERNATE MATERIAL. It shows one entry for S NO 1, PART NUMBER 4831021000000000, DEVIATION MATERIAL 2NOS. PUSH BUTTON WITH ELEMENT AND 2NOS. LED LAMP SET - 4831021000000000 (MICRO), and ALTERNATE MATERIAL 'No alternate material'.

The background form shows item details for a kit verification kit, including a table with columns S NO, QA NO, and DESCRIPTION. The total amount is 3880.00, with a cost of 92.00.

- When there is no deviation in JO/JDC, **“PURCHASE”** kit verification should be displayed as **NO deviation found**



- When the user clicks on the **“QUALITY”** kit verification icon, a popup should be opened with yes/no questions and if the JO/JDC created with deviation that too should displayed in the corresponding deviation table
- The table column should have S.NO, Description, BOM quantity, Make, Designator



- Once the user fill all the data's then only the **“good to go”** **“NO”** to go icons should be enabled

Kit Verification

- Is the golden sample matching with updated BOM/ Design/ Process/ Drawing ?
 - YES NO
- Physical damage observed?
 - YES NO
- Corrosion/Rust observed?
 - YES NO
- Bad packing condition observed?
 - YES NO

Fill make for materials

S NO	DESCRIPTION	BOM QUANTITY	MAKE	DESIGNATOR
1	Bridge Rectifier ABS10/ABF10, Single phase, 1KV, 1A, Package : SMD-4 - 492155000000010 [HORNEY ELECTRONIC-ABS10]		3K	Madhumitha

Good to go No Close

- When there is no deviation in JO/JDC then the “**QUALITY**” kit verification popup should be displayed like below

25-26/J00167

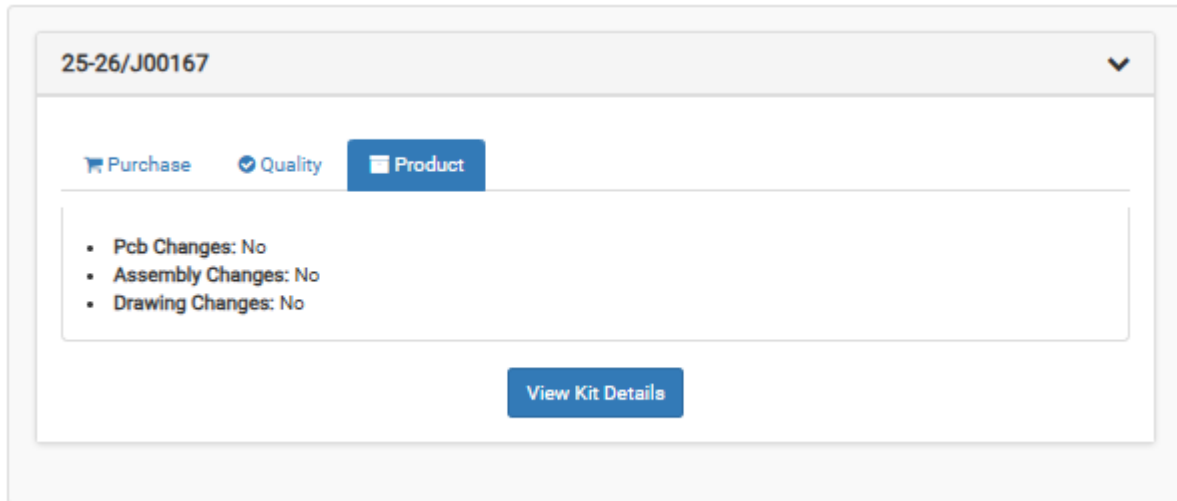
Purchase **Quality** Product

- Golden Sample Match: No
- Physical Damage: No
- Corrosion Damage: No
- Bad Packing: No
- Make For Invoice Materials:

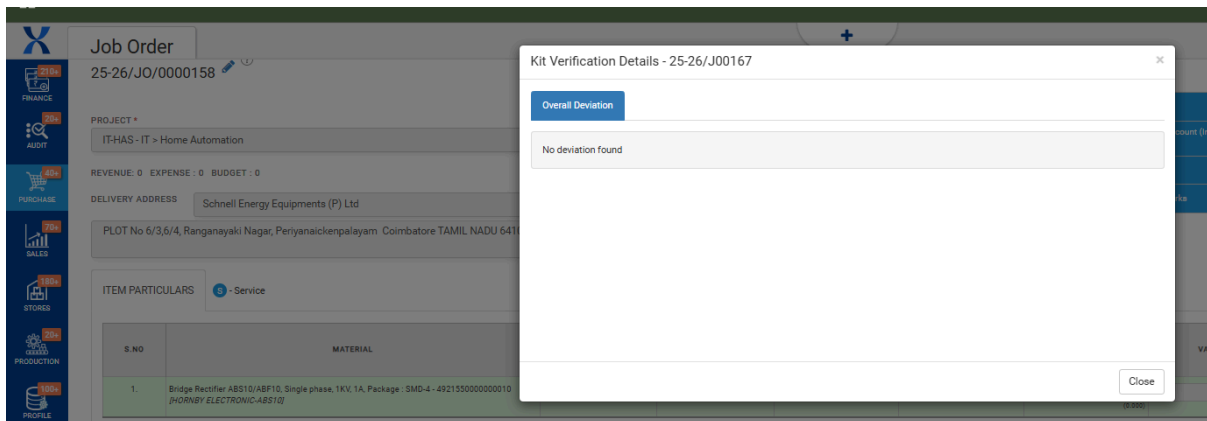
#	Item Name	Designator	Make
1	Bridge Rectifier ABS10/ABF10, Single phase, 1KV, 1A, Package : SMD-4 - 492155000000010 [HORNEY ELECTRONIC-ABS10]		3K

View Kit Details

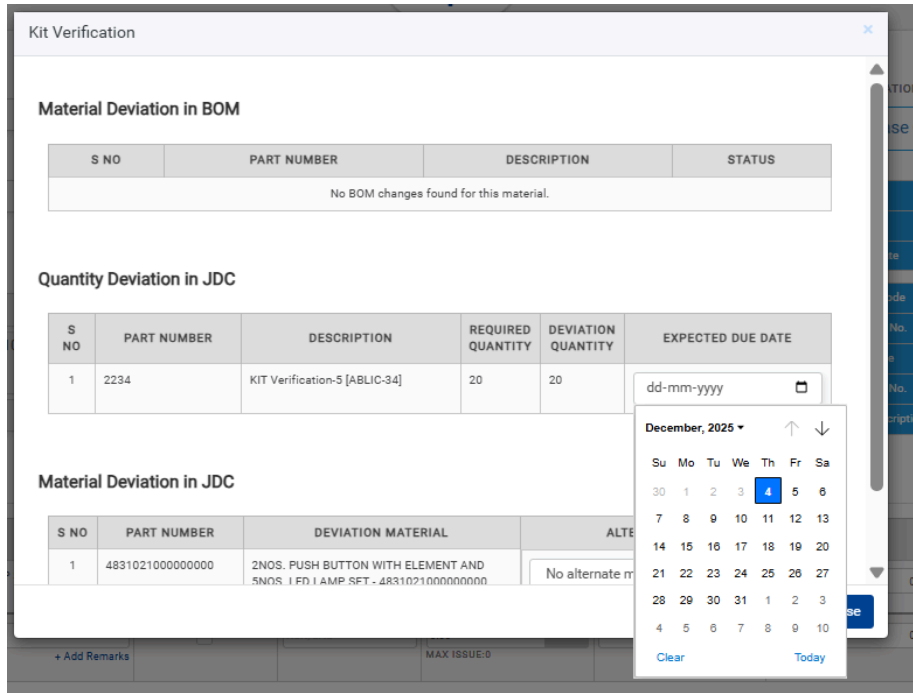
- When there is no deviation JO/JDC, the “**PRODUCT**” kit verification popup should be displayed like given below



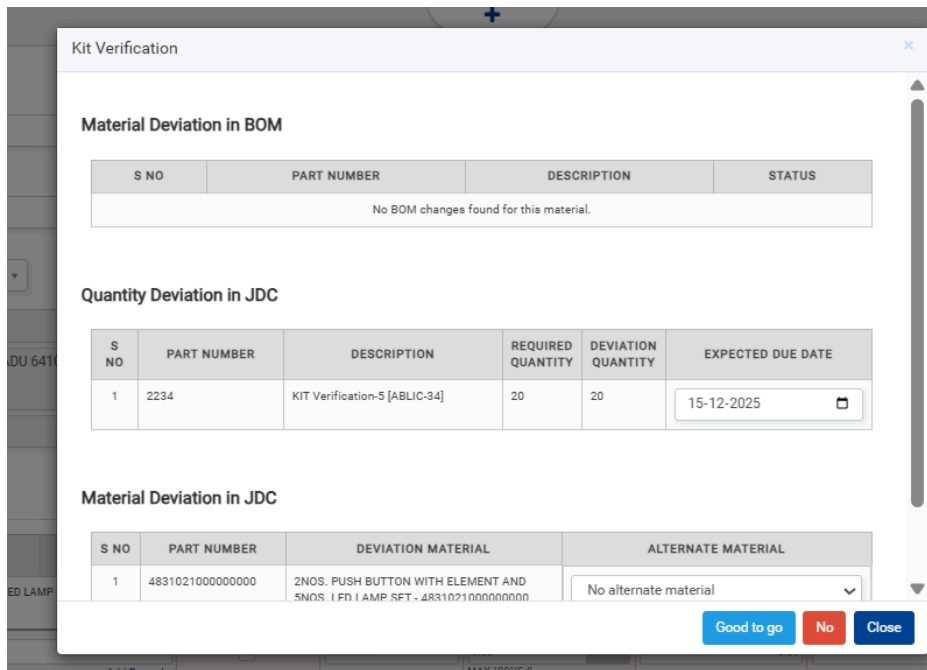
- When the user clicks on the view kit details icon, A popup should be opened and displayed like below



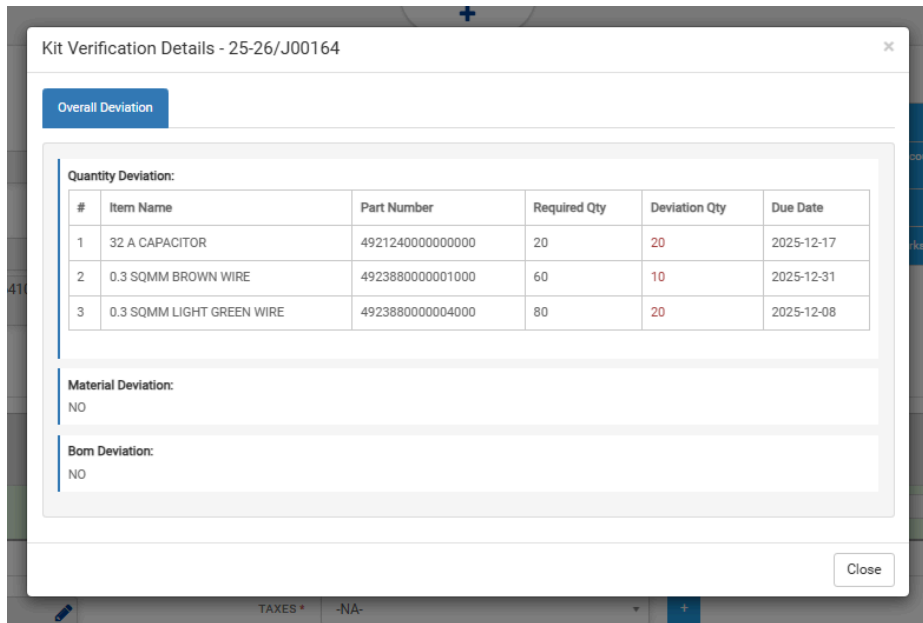
- When there is quantity deviation in JO/JDC, then the calendar icon should be displayed in expected due date column in the quantity deviation table and selected date should be displayed correctly reflected in table



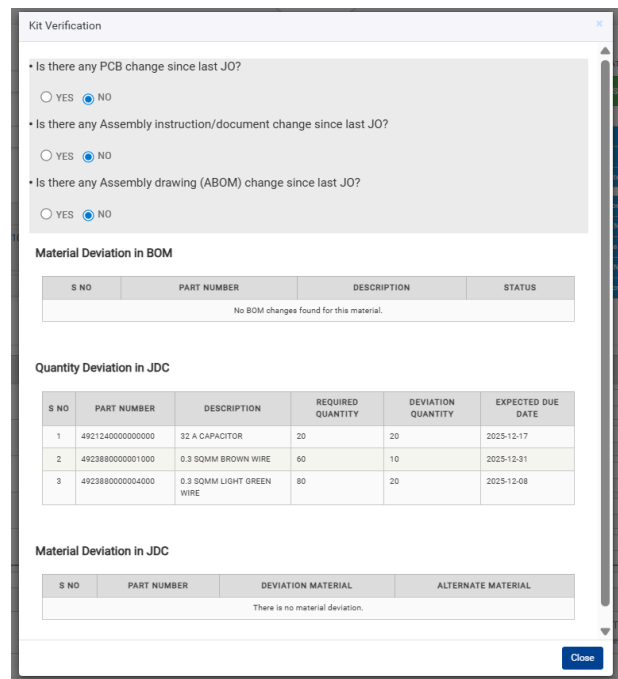
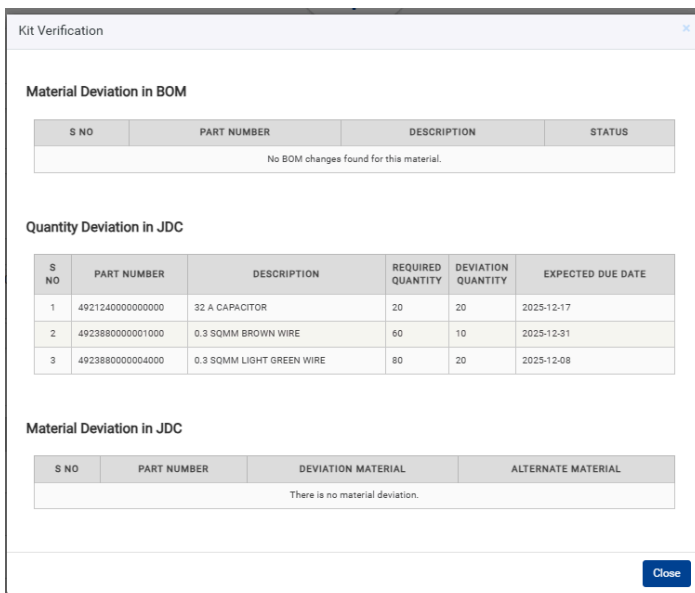
- When the user selected the date then only **“Good to go”** **“NO”** to go icons should be enabled in the **“PURCHASE”** kit verification popup



- When there is a deviation in JO/JDC, it should displayed in JO’s JDC number popup when the user clicks on the view kit details icon



- When JO/JDC created with deviation then it should displayed in both **“PURCHASE” “PRODUCT”** kit verification popup as well in the JO’s JDC number popup



Kit Verification Details - 25-26/J00164

Overall Deviation

Quantity Deviation:

#	Item Name	Part Number	Required Qty	Deviation Qty	Due Date
1	32 A CAPACITOR	4921240000000000	20	20	2025-12-17
2	0.3 SQMM BROWN WIRE	4923880000001000	60	10	2025-12-31
3	0.3 SQMM LIGHT GREEN WIRE	4923880000004000	80	20	2025-12-08

Material Deviation:
NO

Bom Deviation:
NO

Close

- When the user clicks on the “Good to go” button without filling the Make and Designator field in any one of the Kit verification Icons popup, then the mandatory field warning colour change should happen

Delivery Challan

PF#J240845

IT-SAPF - IT Sapientflux

REVENUE: 0 EXPENSE: 0

LOCATION *
Schnell Energy Equipments Pvt. Ltd-Unit-I

TYPE *
Job Out

PARTY *
GREEN IDEAA (450_GI)

DELIVERY ADDRESS
Schnell Energy Equip

PLOT No 6/3,6/4, Ranganayaki Nagar, Periyanaickenpalayam

Kit Verification

• Is the golden sample matching with updated BOM/ Design/ Process/ Drawing ?

YES NO

• Physical damage observed?

YES NO

• Corrosion/Rust observed?

YES NO

• Bad packing condition observed?

YES NO

Fill make for materials

S NO	DESCRIPTION	BOM QUANTITY	MAKE	DESIGNATOR
1	150W LED FLOOD LIGHT WITH NEMA SOCKET - 492A130000000000 [CROMPTON GREAVES / PHILIPS-GRANDEE / GRANDEE]		<input type="text"/>	<input type="text"/>

Good to go No Close

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
------	-------------	-------------	--------

- When there is no deviation in JO/JDC and kit verification completed for all the 3 kits. The status should be displayed like given below in the JDC
- JDC status should be automatically changed from “Submitted for review” to “Approved”
- JO status should be automatically changed from “Kitting Initiated” to “Approved”

KIT VERIFICATION STATUS :

Purchase ✔

Quality ✔

Product ✔

DC No.	25-26/J00167
Issued Date	Dec 04, 2025 15:56:17
Approved Date	Dec 04, 2025 15:56:17

Transport Mode	Enter Transport Mode
Road Permit No.	Enter Permit No
LR No. & Date	Enter LR No
Packing Slip No.	Enter Packing Slip No
Packing Description	Enter Packing Description

Job Order
SEEPL - Schnell ⚙️ 100 3

TOTAL RECORDS: 19 Quick filter.

Date: Nov 28, 2025 - Dec 4, 2025 Project/Tag: ALL Status: ALL + Create

S. NO	DRAFT DATE	JO NO	JO DATE	SUPPLIER	JO VALUE	PROJECT	INDENT NO	STATUS
1.	Nov 28, 2025	52838	Nov 28, 2025	COMBATORO DISTRICT SMALL INDUSTRIES ASSOCIATION	1280	Schnell (SEEPL)	25-26/IND/000099	Kitting Initiated
2.	Nov 28, 2025	25-26/J0/0000151	Nov 28, 2025	21st CENTURY PACKAGING	68.6	SapienFlux (T-SAPP)	25-26/IND/000137	Approved
3.	Nov 28, 2025	52840	-	GREEN IDEAA	1029	XSERP (T-XSERP)	-NA-	Kitting Initiated
4.	Nov 28, 2025	52841	-	RATHNA ENGINEERING TECHNOLOGIES	1029	SapienFlux (T-SAPP)	-NA-	Kitting Initiated
5.	Nov 28, 2025	25-26/J0/0000152	Nov 28, 2025	COMBATORO DISTRICT SMALL INDUSTRIES ASSOCIATION	1254.4	SapienFlux (T-SAPP)	-NA-	Approved
6.	Nov 28, 2025	52843	-	RATHNA ENGINEERING TECHNOLOGIES	1890	Schnell IOT (T-IOT)	-NA-	Kitting Initiated
7.	Nov 28, 2025	52844	-	0	1254.4	SapienFlux (T-SAPP)	-NA-	Kitting Initiated
8.	Dec 1, 2025	25-26/J0/0000153	Dec 1, 2025	GREEN IDEAA	2058	SapienFlux (T-SAPP)	-NA-	Approved
9.	Dec 1, 2025	52846	-	RATHNA ENGINEERING TECHNOLOGIES	1000	SapienFlux (T-SAPP)	-NA-	Kitting Initiated
10.	Dec 2, 2025	52849	-	A1 TOOLS SALES [AMP] SERVICE	17.48	Overheads (OH)	-NA-	Kitting Initiated
11.	Dec 2, 2025	52850	-	A K Construction Company	300	Quality (OH-OLTY)	-NA-	Kitting Initiated
12.	Dec 3, 2025	25-26/J0/0000154	Dec 3, 2025	A K Construction Company	52.5	Logistics (OH-LOGIS)	-NA-	Approved
13.	Dec 3, 2025	25-26/J0/0000155	Dec 3, 2025	A. Rajendran	52.5	RnD (NPD-RnD)	-NA-	Approved
14.	Dec 3, 2025	25-26/J0/0000156	Dec 3, 2025	GREEN IDEAA	1029	Home Automation (THAS)	-NA-	Approved
15.	Dec 3, 2025	52854	-	21st CENTURY PACKAGING	1097.4	SapienFlux (T-SAPP)	-NA-	Kitting Initiated
16.	Dec 3, 2025	52855	-	AADHAY ENTERPRISES	519.78	Logistics (OH-LOGIS)	-NA-	Kitting Initiated
17.	Dec 4, 2025	25-26/J0/0000157	Dec 4, 2025	A. Rajendran	519.78	RnD (NPD-RnD)	-NA-	Approved
18.	Dec 4, 2025	52857	-	21st CENTURY PACKAGING	1097.4	Schnell IOT (T-IOT)	-NA-	Kitting Initiated
19.	Dec 4, 2025	25-26/J0/0000158	Dec 4, 2025	0	205.8	Home Automation (THAS)	-NA-	Approved

SHOW 20 ENTRIES Prev 1 Next

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Delivery Challan

TOTAL RECORDS: 23

Quick Filter: Date: Nov 28, 2025 - Dec 4, 2025 Party Name: ALL Project/Tag: ALL Status: ALL

S.NO.	DC NO	TYPE	PREPARED ON	ISSUED ON	PROJECT	CUSTOMER	TOTAL VALUE	STATUS
1.	FF#J240818	JDC	Nov 28, 2025 10:16:49		Schnell (SEPL)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	10000.00	Submitted for review
2.	25-26/J00162	JDC	Nov 28, 2025 10:28:34	Nov 28, 2025 10:28:34	Sapienflux (IT-SAPF)	21st CENTURY PACKAGING	1372.00	Approved
3.	FF#J240820	JDC	Nov 28, 2025 13:05:36		XSERP (IT-XSERP)	GREEN IDEAA	6300.00	Submitted for review
4.	FF#J240821	JDC	Nov 28, 2025 13:11:32		Sapienflux (IT-SAPF)	RATHNA ENGINEERING TECHNOLOGIES	4150.00	Submitted for review
5.	FF#J240823	JDC	Nov 28, 2025 14:16:26		XSERP (IT-XSERP)	3D BILTECH	12.00	Submitted for review
6.	25-26/J00163	JDC	Nov 28, 2025 15:00:37	Nov 28, 2025 15:01:57	Sapienflux (IT-SAPF)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	8600.00	Approved
7.	FF#J240825	JDC	Nov 28, 2025 15:56:18		Schnell IOT (IT-IOT)	RATHNA ENGINEERING TECHNOLOGIES	7200.00	Submitted for review
8.	FF#J240826	JDC	Nov 28, 2025 16:01:40		Sapienflux (IT-SAPF)	0	7040.00	Submitted for review
9.	25-26/J00164	JDC	Dec 01, 2025 11:38:34		Sapienflux (IT-SAPF)	GREEN IDEAA	5122.00	Approved
10.	FF#J240829	JDC	Dec 01, 2025 14:31:26		Sapienflux (IT-SAPF)	GREEN IDEAA	203.40	Submitted for review
11.	25-26/000931	DC	Dec 02, 2025 14:09:10	Dec 02, 2025 14:35:05	Sapienflux (IT-SAPF)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Approved
12.	FF#0240831	DC	Dec 02, 2025 14:39:42		IT (IT)	COMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Pending
13.	FF#J240832	JDC	Dec 02, 2025 17:29:31		Overheads (OH)	A1 TOOLS SALES [AAMP] SERVICE	10812.00	Pending
14.	FF#J240833	JDC	Dec 02, 2025 17:32:04		Quality (OH-QTY)	A.K Construction Company	10812.00	To be Reinitiated
15.	FF#J240834	JDC	Dec 02, 2025 17:40:33		Sapienflux (IT-SAPF)	RATHNA ENGINEERING TECHNOLOGIES	1000.00	Submitted for review
16.	FF#J240835	JDC	Dec 03, 2025 09:37:41		Logistics (OH-LOGS)	A.K Construction Company	52.50	Cancelled
17.	FF#J240836	JDC	Dec 03, 2025 10:10:43		Rhd (NPD-Rhd)	A. Rajendran	52.50	Cancelled
18.	25-26/J00165	JDC	Dec 03, 2025 10:51:32	Dec 03, 2025 11:46:34	Home Automation (THAS)	GREEN IDEAA	1029.00	Approved
19.	FF#J240838	JDC	Dec 03, 2025 12:21:03		Sapienflux (IT-SAPF)	21st CENTURY PACKAGING	231.20	Submitted for review
20.	FF#J240840	JDC	Dec 03, 2025 14:39:35		Logistics (OH-LOGS)	AADVAY ENTERPRISES	25802.48	Pending
21.	25-26/J00166	JDC	Dec 04, 2025 11:51:10	Dec 04, 2025 11:56:17	Rhd (NPD-Rhd)	A. Rajendran	1937.10	Approved
22.	FF#J240843	JDC	Dec 04, 2025 12:33:35		Schnell IOT (IT-IOT)	21st CENTURY PACKAGING	4305.60	Submitted for review
23.	25-26/J00167	JDC	Dec 04, 2025 15:24:30	Dec 04, 2025 15:56:17	Home Automation (THAS)	0	205.80	Approved

SHOW 30 ENTRIES

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- When the user **DISCARD** the “Pending” JDC then JO status should be turned from “Kitting Initiated” to “Draft” again automatically.
- Discard button should be displayed only on **PENDING** preview JDC

Preview Document

Approval/Rejection Remarks Discard

1 / 1

DELIVERY CHALLAN PROFORMAJ240840

Issue Date & Time:

Schnell Energy Equipments (P) Ltd
 PLOT No 6/3,6/4, Ranganayaki Nagar, Periyannaickenpalayam, COMBATORE - 641020, TAMIL NADU, INDIA
 PAN : AAMC57385K
 GSTIN : 33AAMC57385K1Z0
 P# : +91 9900029065
 E-mail:schnell@schnellenergy.com

BILL TO: AADVAY ENTERPRISES
 18 Bharu Mathadhu, Bidandahar, Sikkandrabad Uter Pradesh - 203 205, SIKKANDRABAD, UTTAR PRADESH, INDIA
 GSTIN: 09AKMPG8715C1Z4
 E-mail:sales@advay.com

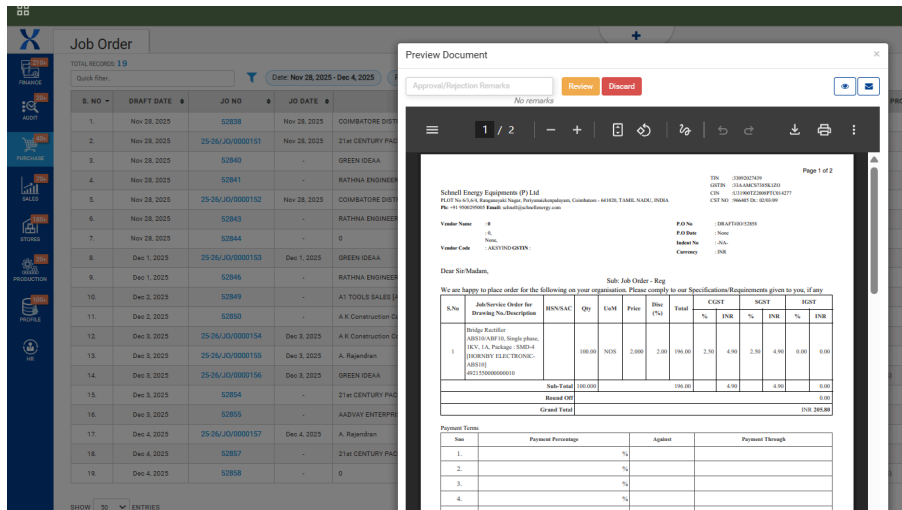
SHIP TO: Schnell Energy Equipments (P) Ltd
 PLOT No 6/3,6/4, Ranganayaki Nagar, Periyannaickenpalayam Coimbatore TAMIL NADU 641020

PO No. : DRAFT#9052855
 Date : 2025-12-22
 Returnable : Yes, 2025-12-22

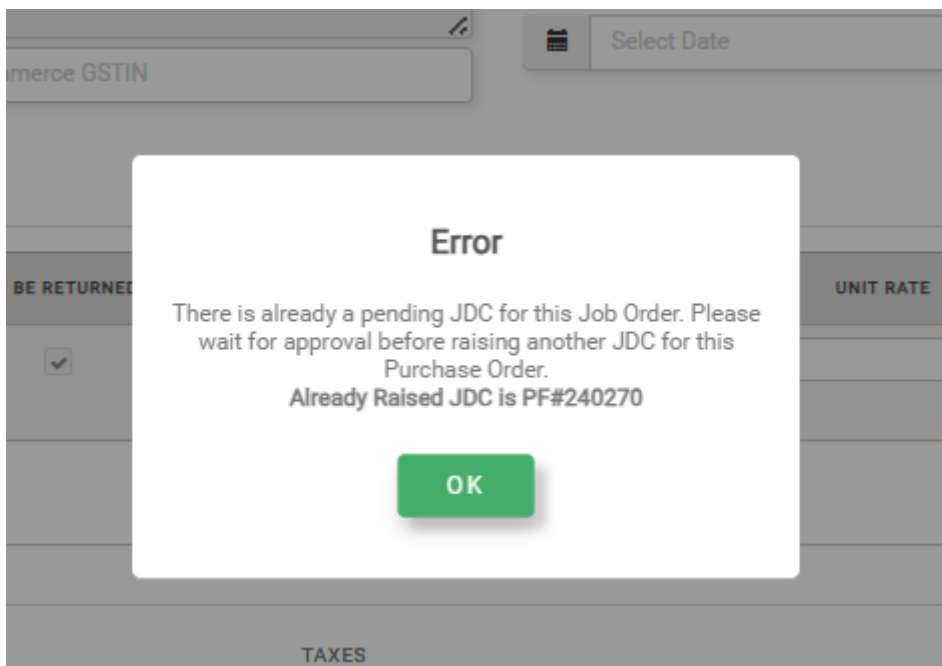
S.No	Description	Qty	UoM	Price INR	Disc. %	Taxable Value	CGST %	SGST %	IGST %	BNF %
1.	Solar Module Mounting Structure, RCC, Iron-7xColumns, 2, Leg-C, Section (Rafter-C Section, Purlin-C Section, Mainrod-CG, South Leg Height 0.9m, North leg Height 0.9m, Panel BRKBRK/CX/2000W) JIS/JAC/2000000	1.00	NOX	50,000	1.00	49,500	2.50	1.25	2.50	0.00
2.	Solar Panel,510W,Bifacial Mono PERC (2 in 1, JCR (ADAN)) HWP/BLAS/510W/60K JIS/JAC/345	2.00	NOX	12865,000	0.00	24610,000	2.50	615.25	2.50	615.25

Close

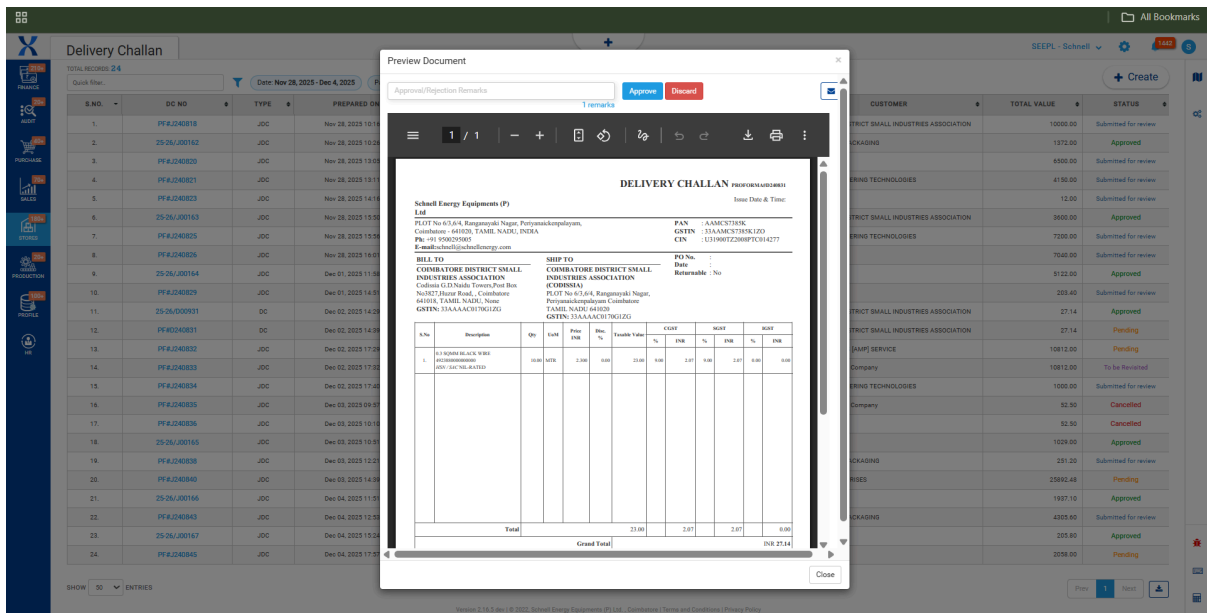
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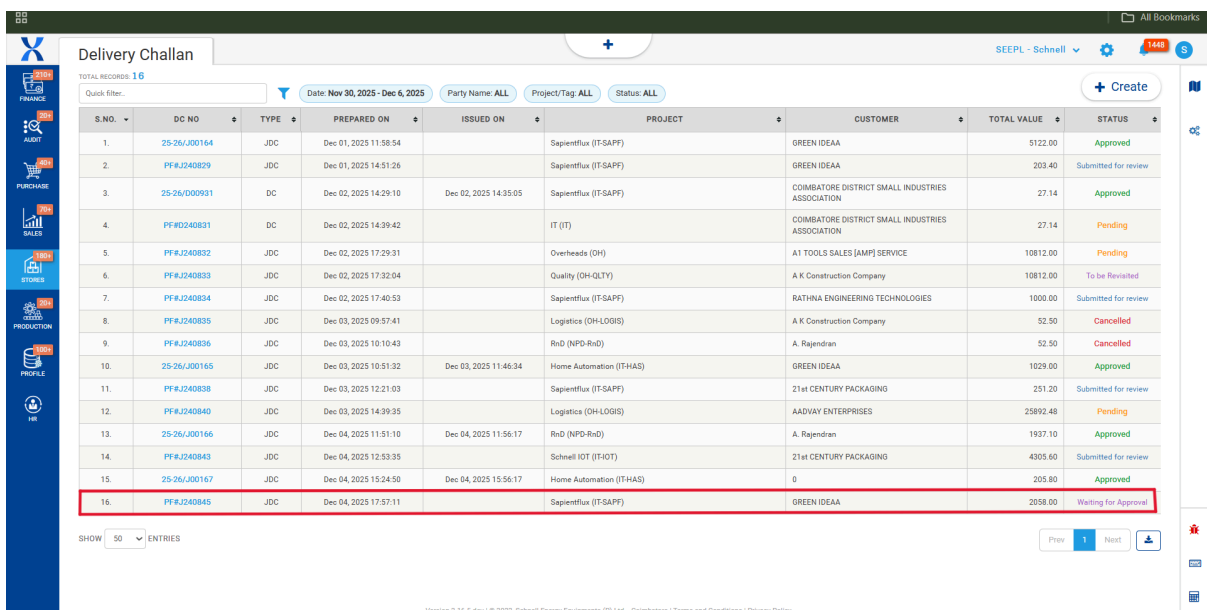
- When one JDC is already in pending status and the user creates another JDC manually for the same JO then the error message should be displayed as **“There is already a pending JDC for this job order. Please wait for approval before raising another JDC for this purchase order”** and also displayed already raised JDC is PF#00002



- When the user manually creates JDC, **“APPROVED”** button should be displayed



- When the user create a JDC with deviation and complete the KIT verification process, the Status of the JDC should be changed from **“Submitted For Review”** to **“Waiting for Approval”**



- When the user create a JO with deviation and complete the KIT verification process, the Status of the JO should be changed from “Kitting Initiated” to “Waiting for Approval”

Job Order

TOTAL RECORDS: 13

Quick filter: Date: Nov 30, 2025 - Dec 6, 2025 Project/Tag: ALL Status: ALL

S. NO	DRAFT DATE	JO NO	JO DATE	SUPPLIER	JO VALUE	PROJECT	INDENT NO	STATUS
1.	Dec 1, 2025	25-26/JO/0000153	Dec 1, 2025	GREEN IDEAA	2058	Sapientflux (ITSAPP)	-NA-	Approved
2.	Dec 1, 2025	52846	-	RATHNA ENGINEERING TECHNOLOGIES	1000	Sapientflux (ITSAPP)	-NA-	Kitting Initiated
3.	Dec 2, 2025	52849	-	A1 TOOLS SALES [AMP] SERVICE	17.48	Overheads (OH)	-NA-	Kitting Initiated
4.	Dec 2, 2025	52850	-	A.K Construction Company	300	Quality (OH-QLTY)	-NA-	Kitting Initiated
5.	Dec 3, 2025	25-26/JO/0000154	Dec 3, 2025	A.K Construction Company	52.5	Logistics (OH-LOGIS)	-NA-	Approved
6.	Dec 3, 2025	25-26/JO/0000155	Dec 3, 2025	A. Rajendran	52.5	RnD (NPD-RnD)	-NA-	Approved
7.	Dec 3, 2025	25-26/JO/0000156	Dec 3, 2025	GREEN IDEAA	1029	Home Automation (THAS)	-NA-	Approved
8.	Dec 3, 2025	52854	-	21st CENTURY PACKAGING	1097.6	Sapientflux (ITSAPP)	-NA-	Kitting Initiated
9.	Dec 3, 2025	52855	-	AADVAV ENTERPRISES	519.76	Logistics (OH-LOGIS)	-NA-	Kitting Initiated
10.	Dec 4, 2025	25-26/JO/0000157	Dec 4, 2025	A. Rajendran	519.76	RnD (NPD-RnD)	-NA-	Approved
11.	Dec 4, 2025	52857	-	21st CENTURY PACKAGING	1097.6	Schnell IOT (IT-IOT)	-NA-	Kitting Initiated
12.	Dec 4, 2025	25-26/JO/0000158	Dec 4, 2025	0	205.8	Home Automation (THAS)	-NA-	Approved
13.	Dec 4, 2025	52859	-	GREEN IDEAA	2058	Sapientflux (ITSAPP)	-NA-	Waiting for Approval

SHOW 50 ENTRIES

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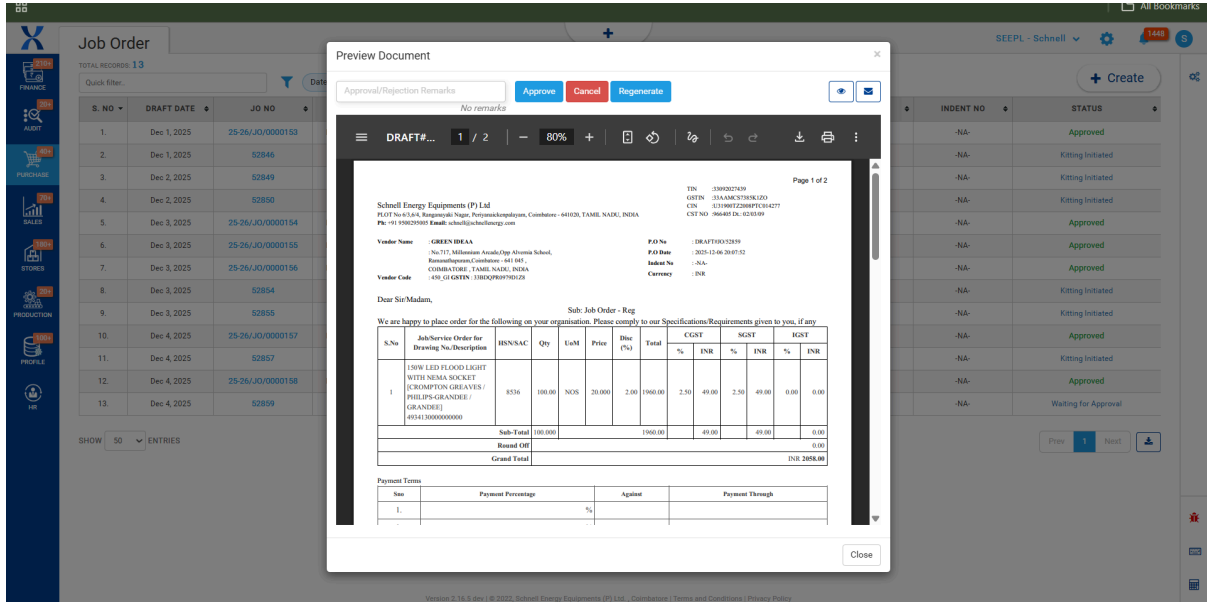
- When the user click on the “NO to go” icon in any one of the KIT verification icons popup, then that particular icon colour should turned into “RED” and the process should move to “REVISIT”

KIT VERIFICATION STATUS :

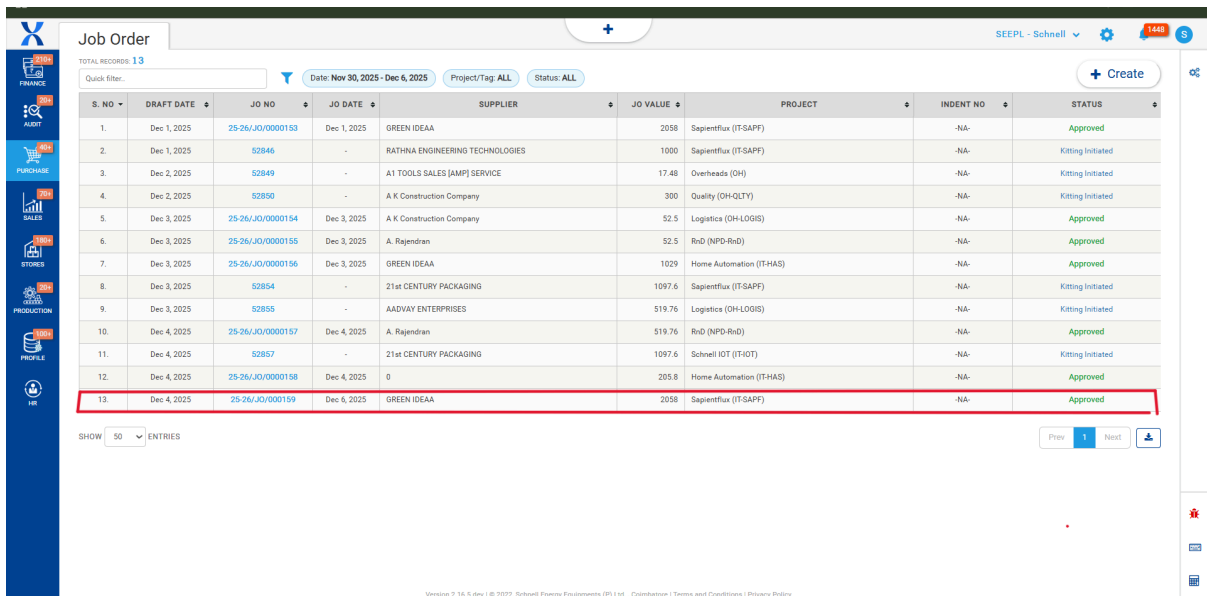
Purchase
Quality
Product

DC No.	PF#J240845
Issued Date	Select Date
Approved Date	
Transport Mode	Enter Transport Mode
Road Permit No.	Enter Permit No
LR No. & Date	Enter LR No
Packing Slip No.	Enter Packing Slip No
Packing Description	Enter Packing Description

- When the user create a JO/JDC with deviation and completed the KIT verification process, “APPROVE” button should be displayed in the PREVIEW of the JO



- When the user clicks on the “Approve” button in the JO preview then the JO/JDC should be Approved and the status of the JO is turned from “Waiting for approval” to “Approved”



- When the user clicks on the “Approve” button in the JO preview then the JO/JDC should be Approved and the status of the JDC is turned from “Waiting for approval” to “Approved”

S.No.	DC NO	TYPE	PREPARED ON	ISSUED ON	PROJECT	CUSTOMER	TOTAL VALUE	STATUS
1.	25-26/J00164	JDC	Dec 01, 2025 11:58:54		Sapientflux (IT-SAFP)	GREEN IDEAA	5122.00	Approved
2.	PF#J240829	JDC	Dec 01, 2025 14:51:26		Sapientflux (IT-SAFP)	GREEN IDEAA	203.40	Submitted for review
3.	25-26/D00931	DC	Dec 02, 2025 14:29:10	Dec 02, 2025 14:35:05	Sapientflux (IT-SAFP)	COIMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Approved
4.	PF#D240831	DC	Dec 02, 2025 14:39:42		IT (IT)	COIMBATORE DISTRICT SMALL INDUSTRIES ASSOCIATION	27.14	Pending
5.	PF#J240832	JDC	Dec 02, 2025 17:29:31		Overheada (OH)	A1 TOOLS SALES (AMPI) SERVICE	10812.00	Pending
6.	PF#J240833	JDC	Dec 02, 2025 17:32:04		Quality (OH-QLTY)	A K Construction Company	10812.00	To be Revisited
7.	PF#J240834	JDC	Dec 02, 2025 17:40:53		Sapientflux (IT-SAFP)	RATHNA ENGINEERING TECHNOLOGIES	1000.00	Submitted for review
8.	PF#J240835	JDC	Dec 03, 2025 09:57:41		Logistics (OH-LOGIS)	A K Construction Company	52.50	Cancelled
9.	PF#J240836	JDC	Dec 03, 2025 10:10:43		RnD (NPD-RnD)	A. Rajendran	52.50	Cancelled
10.	25-26/J00165	JDC	Dec 03, 2025 10:51:32	Dec 03, 2025 11:46:34	Home Automation (IT-HAS)	GREEN IDEAA	1029.00	Approved
11.	PF#J240838	JDC	Dec 03, 2025 12:21:03		Sapientflux (IT-SAFP)	21st CENTURY PACKAGING	251.20	Submitted for review
12.	PF#J240840	JDC	Dec 03, 2025 14:39:35		Logistics (OH-LOGIS)	AADVAY ENTERPRISES	25892.48	Pending
13.	25-26/J00166	JDC	Dec 04, 2025 11:51:10	Dec 04, 2025 11:56:17	RnD (NPD-RnD)	A. Rajendran	1937.10	Approved
14.	PF#J240843	JDC	Dec 04, 2025 12:53:35		Schnell IOT (IT-IOT)	21st CENTURY PACKAGING	4305.60	Submitted for review
15.	25-26/J00167	JDC	Dec 04, 2025 15:24:50	Dec 04, 2025 15:56:17	Home Automation (IT-HAS)	0	205.80	Approved
16.	25-26/J00168	JDC	Dec 04, 2025 17:57:11		Sapientflux (IT-SAFP)	GREEN IDEAA	2058.00	Approved

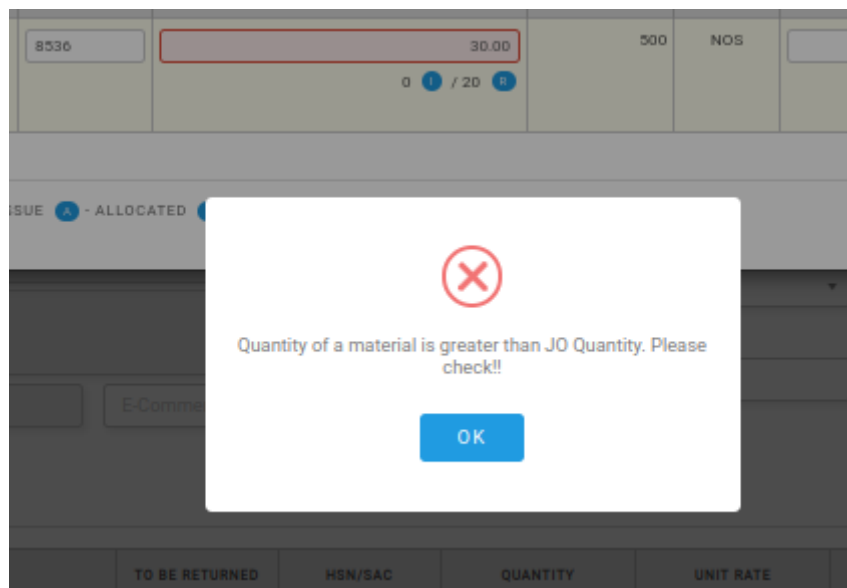
- When the user selects the **JOB OUT type**, **supplier name**, and **JO number** on the **DC screen**, the **JO material popup** should open.

S.No	MATERIAL	HSN/SAC	JO QTY	AVAILABLE QTY	UNIT	UNIT RATE	DISC. (%)	AMOUNT	DELETE
1	KIT Material - 35546DR [ABHI SOLUTION-5 / 28353BLNB02-C1 / 3M]	425	20	210.5	KGS		10	0.00	200
1.1	DC Testing-1 - 3305 [ABHI SOLUTION-435 / BAJAJ-435]	4354	38	1010	NOS	10	0	0.00	
1.2	DC Testing-3 - 324533 [SPEAK-324]	2343	118	715	NOS	5	0	0.00	
1.3	DC Testing-4 - 234 [S24324-423]	324	8	275	MTR	7	0	0.00	
1.4	DC Testing-5 - 234234	23434	200	88	MTR	5	0	0.00	
1.5	DC Testing-6 - 504 [SPEAK-324]	234	78	1491	NOS	20	0	0.00	
1.6	JDC KIT - 20012402345 [ABOV SEMICONDUCTOR-50]	3243	78	54	NOS	5	0	0.00	
1.7	JDC Check - 65546 [28353BLNB02-C1-20]	5435	78	88	NOS	00	0	0.00	
1.8	JDC Check-1 - 546TGD [454345-25]	4354	158	64	NOS	5	0	0.00	
1.9	JDC KIT-1 - 3465456 [ASIATECH INCORPORATION LIMITED-5 / CHETNA-2]	325435	118	75	NOS	5	0	0.00	

- In the **JO quantity column**, two quantities are displayed below the textbox. One shows the **original JO quantity** (the quantity entered in

the JO screen), and the other shows the **JDC quantity**, which reflects the quantity already issued through previous JDCs against that JO

- Single-level BOM expansion should be allowed in the **JO Material Popup**.
- If the **JDC quantity** entered is **greater than the JO quantity**, an error message will be displayed: "Quantity of a material is greater than JO Quantity. Please check!!"



- If a **JDC is created for the full JO quantity**, the **quantity deviation** will not be shown.
- Similarly, if only **JO materials** are added and no **manual materials** are added, the **material deviation** will not appear.
- Also, if there are **no BOM changes** made against the JO, the **material deviation in BOM** will also not be displayed.

Delivery Challan

SEEPL - Schnell

S.NO	IWO NO	DESCRIPTION	TO BE RETURNED	HSN/SAC	QUANTITY	UNIT RATE	DISC. (%)	AMOUNT	CGST (%) (AMOUNT)	SGST (%) (AMOUNT)	IGST (%) (AMOUNT)	
1		Drn Rail,Width 35mm, Height 7.5mm, Length 150mm, Thickness 1mm, MS without Plating/Passivation - EDGALUWOP3LX130 - Add Remarks	<input checked="" type="checkbox"/>	8536	20.000	NOS	4.80000	0.00	96.00	2.400 (2.40)	2.400 (2.40)	0 (0.00)
		Item profiled against a Drawing Number Code <input type="checkbox"/> FAULTY - Add Remarks	<input type="checkbox"/>	HSN/SAC	5.00	MAX ISSUEQ	0.00	0.00	0.00			
TOTAL (indicative value)									96.00	2.40	2.40	0.00

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
No BOM changes found for this material.			

Material Deviation in JDC

S NO	PART NUMBER	REQUIRED MATERIAL	ALTERNATE MATERIAL
There is no material deviation.			

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
No deviations found in this material.					

With Deviation:

- When a user creates a **JDC** with a quantity **less than the JO quantity** and adds materials **manually without using JO materials**, both **material deviation** and **quantity deviation** should be displayed.

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
No BOM changes found for this material.			

Material Deviation in JDC

S NO	PART NUMBER	REQUIRED MATERIAL	ALTERNATE MATERIAL
1	3565	DC Testing-1 - 3565 [ABH SOLUTION-435 / BAJAJ-435]	No alternate

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
1	546700	JDC Check-1 [AS46345-25]	500	490	-
2	3465456	JDC KIT-1 [ASATECH INCORPORATION LIMITED-5 / CHETNA-2]	1500	1490	-

CURRENCY: INR | PAYMENT TERMS: | TAXES: --Tax-- | ROUND OFF: 0.00

Quantity Deviation in JDC:

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
1	65546	JDC Check [28358LNB02-C1-20]	80	76	2025-04-30
2	546700	JDC Check-1 [AS46345-25]	100	106	2025-04-29
3	3565	DC Testing-1 [ABH SOLUTION-435 / BAJAJ-435]	40	36	2025-04-24
4	324535	DC Testing-3 [SPEAK-324]	120	116	2025-04-29
5	234	DC Testing-4 [224324-423]	10	9	2025-04-29
6	234234	DC Testing-5	202	198	2025-04-29
7	564	DC Testing-6 [SPEAK-324]	80	76	2025-04-25
8	20012402345	JDC KIT [ABOV SEMICONDUCTOR-90]	80	70	2025-04-29
9	3465456	JDC KIT-1 [ASATECH INCORPORATION LIMITED-5 / CHETNA-2]	120	116	2025-04-23
10	45RTFGH23	JDC KIT-2	40	36	2025-04-24

- **Required Quantity** refers to the **JO Quantity**, and **Deviation Quantity** is calculated as:

Required Quantity – User Entered Quantity (JDC qty)

- The **Expected Due Date** should be filled in when the **Purchase** user selects a date in the **Purchase Kit Verification** pop-up.

Material Deviation in JDC:

Material Deviation In JDC

S NO	PART NUMBER	DEVIATION MATERIAL	ALTERNATE MATERIAL
1	592275000001000	FAULTY PCB ASSEMBLED TESTED OK SNL RLC C 0517 - 592275000001000	JDC KIT-1 - 3465406 - [ASIATECH INCORPORATION LIMITED 5 / CHETNA-2]
2	FLNNR1S2RBJT01500100	Firmware for RF Board module testing V01.30.01.00 - FLNNR1S2RBJT01500100	No alternate material
3	650000000015CPBLUE	1.5 sq.mm PVC Insulated flexible copper cables conforming IS No. 6943:2004 grade Blue colour - 650000000015CPBLUE	DC Testing-6 - 504 - [SPEAK-324]
4	MEPOLACCADA0FS01	Adapter plates - MEPOLACCADA0FS01	No alternate material

- If the user adds a material that is **not part of the JO materials**, that material should be displayed under **Material Deviation** in the **JDC table**.
- **Required Material** refers to the material manually added by the user on the **JDC page** (excluding JO materials).
- **Alternate Materials** are shown in the table when the **Purchase** user selects them from the **Alternate Material Popup** within the **Purchase Kit Verification** popup.

Material Deviation in BOM:

- **Material Deviation in the BOM table** will be displayed when a user creates and initiates the KIT process against a **JDC against a JO**. Later, if any **BOM materials are added or deleted**, those changes will be reflected as **deviations** when the user creates the **next JDC** using the **same JO number**.

Material Deviation In BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	546546	DC Testing [ABHI SOLUTION-20]	Deleted
2	TEST01231234	Full flow check [8335BLN002 C1-00 / ABHI SOLUTION-20]	Added
3	1233321	Alternate unit material	Added

- In the next JDC, if there is a material deviation in the BOM, it will be shown in the BOM Deviation table. Once the JDC is approved, when creating another JDC for the same JO, the previously approved BOM changes will **not** appear again in the BOM Deviation table.

Purchase KIT Verification Popup:

- The **Purchase Kit** will display the **related deviation details only if there are deviations**. If there are **no deviations**, the Purchase Kit will simply show the status as **Completed**.

Kit Verification

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
No BOM changes found for this material.			

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
1	TEST01231234	Full flow check [2835SBLNB02-C1-50 / ABHI SOLUTION-20]	50	40	dd/mm/yyyy <input type="text"/>

Material Deviation in JDC

S NO	PART NUMBER	REQUIRED MATERIAL	ALTERNATE MATERIAL
1	A11012	1P_3PHDLMS METER TEST JIG FIRMWARE - A11012	No alternate material <input type="text"/>

- When **Quantity Deviation** is shown, the **Expected Due Date** must be filled in for the **Good to Go** and **No** buttons to become **visible**. If the due date is not filled, the buttons will **not appear**.
- In the **Alternate Material** dropdown, if there are any **BOM materials** available for the **JO parent material**, their details will be shown in the

popup. If the user wants to choose an alternate material, they can **select it and proceed by clicking "Good to Go"**. Otherwise, **selection is not mandatory**.


Kit Verification

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
No BOM changes found for this material.			

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	EXPECTED DUE DATE
1	TEST01231234	Full flow check ABHI SOLUTION	18/04/2025



Successfully updated.

OK

Material Deviation in JDC

S NO	PART NUMBER	REQUIRED MATERIAL	ALTERNATE MATERIAL
1	A11012	1P_3PHDLMS METER TEST JIG FIRMWARE - A11012	DC Testing - 546546 - [ABHI SOLUTION-

Good to go No Close

EST JIG FIRMWARE - A11012 + Add Remarks 546 5,000 NDS 5,00000 0.00

Kit Verification

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	546546	DC Testing [ABHI SOLUTION-25]	Deleted
2	TEST01231234	Full flow check [28355BLNB02-C1-50 / ABHI SOLUTION-20]	Added
3	1233321	Alternate unit material	Added

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
1	65546	JDC Check [28355BLNB02-C1-20]	80	76	2025-04-30
2	546TGD	JDC Check-1 [4543545-25]	160	150	2025-04-29
3	3565	DC Testing-1 [ABHI SOLUTION-435 / BAJAJ-435]	40	36	2025-04-24
4	324535	DC Testing-3 [3PEAK-324]	120	110	2025-04-29
5	234	DC Testing-4 [324324-423]	10	6	2025-04-29
6	234234	DC Testing-5	202	198	2025-04-29
7	564	DC Testing-6 [3PEAK-324]	80	76	2025-04-25
8	20012402345	JDC KIT [ABOV SEMICONDUCTOR-50]	80	76	2025-04-29
9	3465456	JDC KIT-1 [ASIATECH INCORPORATION LIMITED-5 / CHETNA-2]	120	110	2025-04-23
10	45RTFGH23	JDC KIT-2	40	36	2025-04-24

Close

Kit Verification

1	65546	JDC Check [28355BLNB02-C1-20]	80	76	2025-04-30
2	546TGD	JDC Check-1 [4543545-25]	160	150	2025-04-29
3	3565	DC Testing-1 [ABHI SOLUTION-435 / BAJAJ-435]	40	36	2025-04-24
4	324535	DC Testing-3 [3PEAK-324]	120	110	2025-04-29
5	234	DC Testing-4 [324324-423]	10	6	2025-04-29
6	234234	DC Testing-5	202	198	2025-04-29
7	564	DC Testing-6 [3PEAK-324]	80	76	2025-04-25
8	20012402345	JDC KIT [ABOV SEMICONDUCTOR-50]	80	76	2025-04-29
9	3465456	JDC KIT-1 [ASIATECH INCORPORATION LIMITED-5 / CHETNA-2]	120	110	2025-04-23
10	45RTFGH23	JDC KIT-2	40	36	2025-04-24

Material Deviation in JDC

S NO	PART NUMBER	DEVIATION MATERIAL	ALTERNATE MATERIAL
1	5922750000001000	FAULTY-PCB-ASSEMBLED TESTED OK SNL RLC C 0517 - 5922750000001000	JDC KIT-1 - 3465456 - [ASIATECH INCOI
2	FLNNR1S2RBJT01500100	Firmware for RF Board module testing V01.50.01.00 - FLNNR1S2RBJT01500100	No alternate material
3	6500000000015CP0BLUE	1.5 sq.mm PVC insulated flexible copper cables confirming IS No. 694,1100V grade Blue colour - 6500000000015CP0BLUE	DC Testing-6 - 564 - [3PEAK-324]
4	MEPOLACCADADF501	Adapter plates - MEPOLACCADADF501	No alternate material

Close

- When the user selects the **Expected Date** and an **Alternate Material**, then clicks **Good to Go**, those details will be **updated in the JDC edit screen**. Only after that, the **Product Kit Verification** button will be **enabled**.
- If the **Purchase Kit Verification** is not completed, the **Product Kit** button will **not be enabled**.

Material Deviation in JDC

S NO	PART NUMBER	REQUIRED MATERIAL	ALTERNATE MATERIAL
1	A11012	1P_3PHOLMS METER TEST JIG FIRMWARE - A11012	DC Testing - 540540 - [ABHI SOLUTION-25]

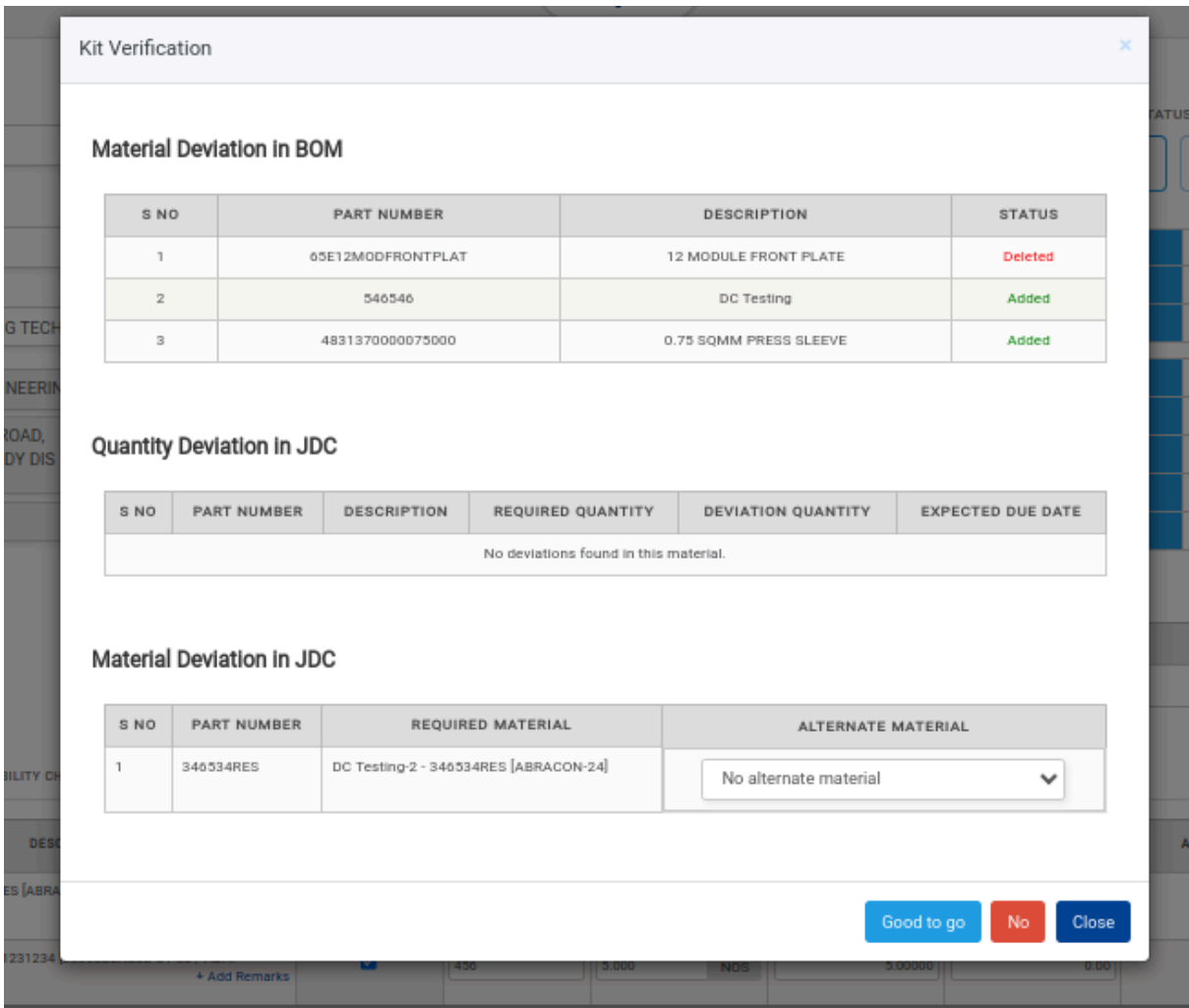
Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
1	TEST01231234	Full flow check [28358LMB02-C1-50 / ABHI SOLUTION-20]	30	40	2025-04-18

KIT VERIFICATION STATUS :



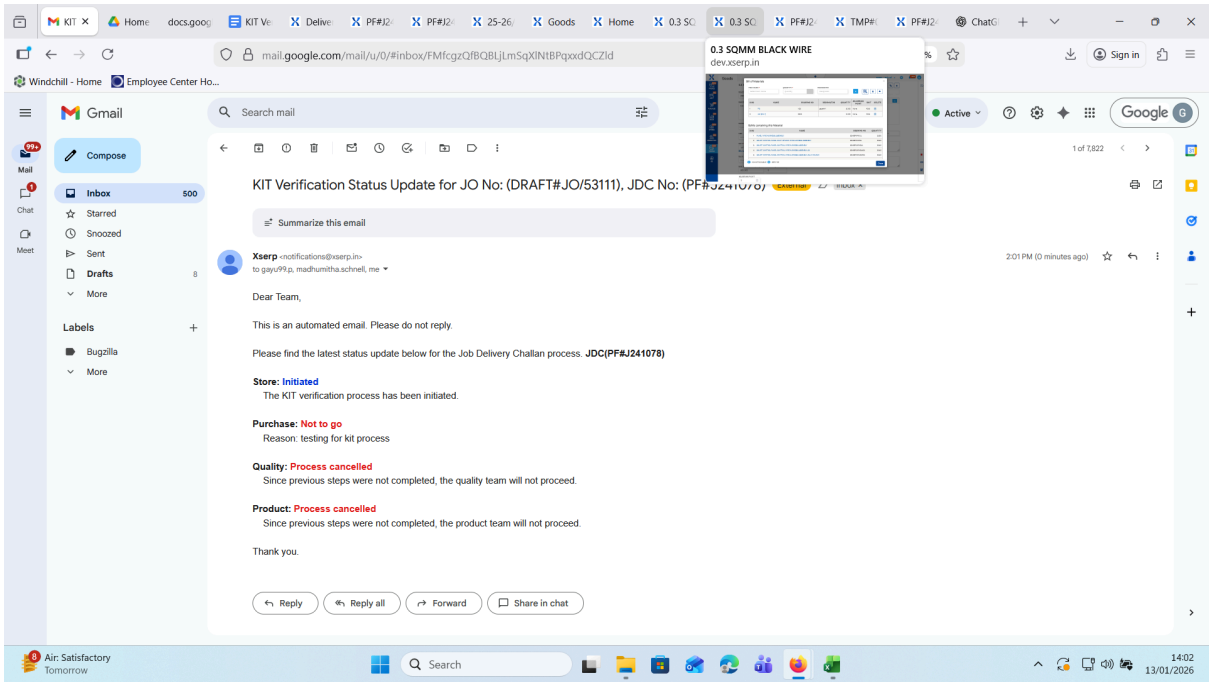
- If there is **only material deviation** and **no quantity deviation**, the **"Good to Go"** and **"No"** buttons will still be **visible** in the **Purchase Kit** popup.
However, if there is **quantity deviation as well**, the **"Good to Go"** and **"No"** buttons will **not be visible**.



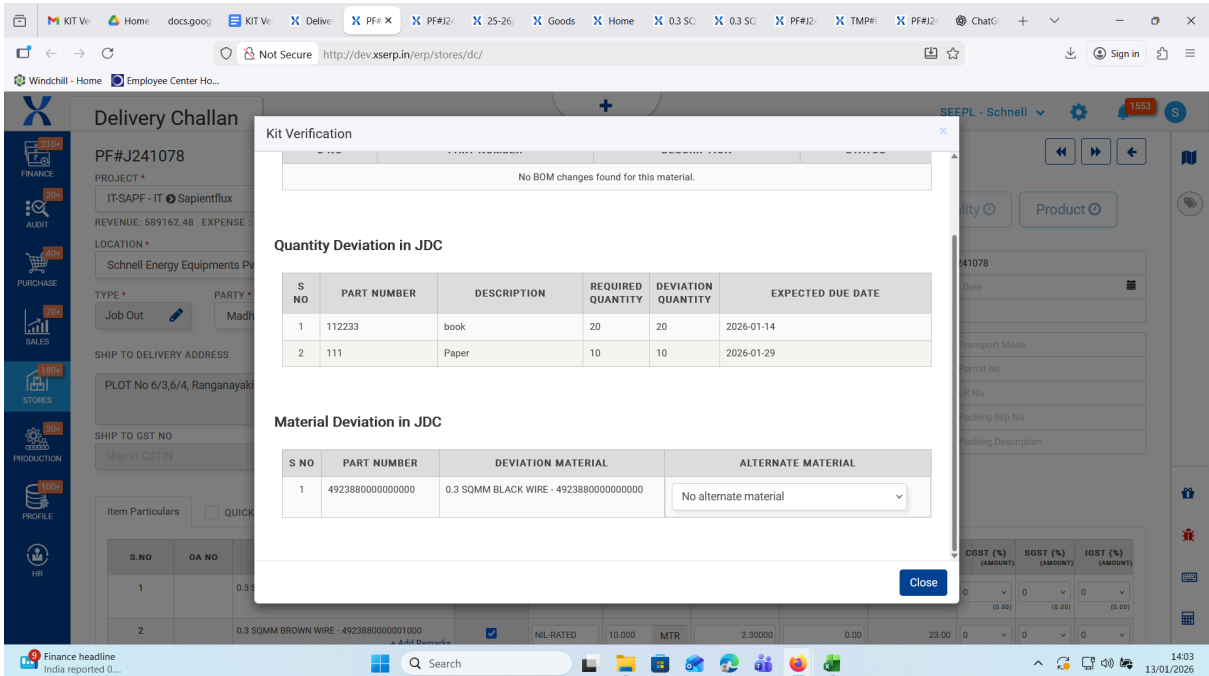
- When the user clicks "**No**", an email should be triggered to the **Purchase, Product, Store, and Quality** users. The **Purchase** button should be highlighted in **red**, and the **Product** button should remain **disabled**.

KIT VERIFICATION STATUS :





- Once the user clicks the **"No"** button, if they reopen the **Purchase Kit** popup, the **"Good to Go"** and **"No"** buttons should no longer be visible.



Quality KIT Verification Popup:

- If the **Purchase** user clicks on **"Good to Go"**, the **Quality** button should then be **enabled**.



KIT VERIFICATION STATUS :



- When the **Quality** user clicks on the **Quality** button, the **quality Kit Verification** popup should appear displaying a set of questions. The **"Good to Go"** and **"No"** buttons will only become visible **after all radio buttons are selected**. If any radio button is left unselected, the buttons will **not be displayed**.

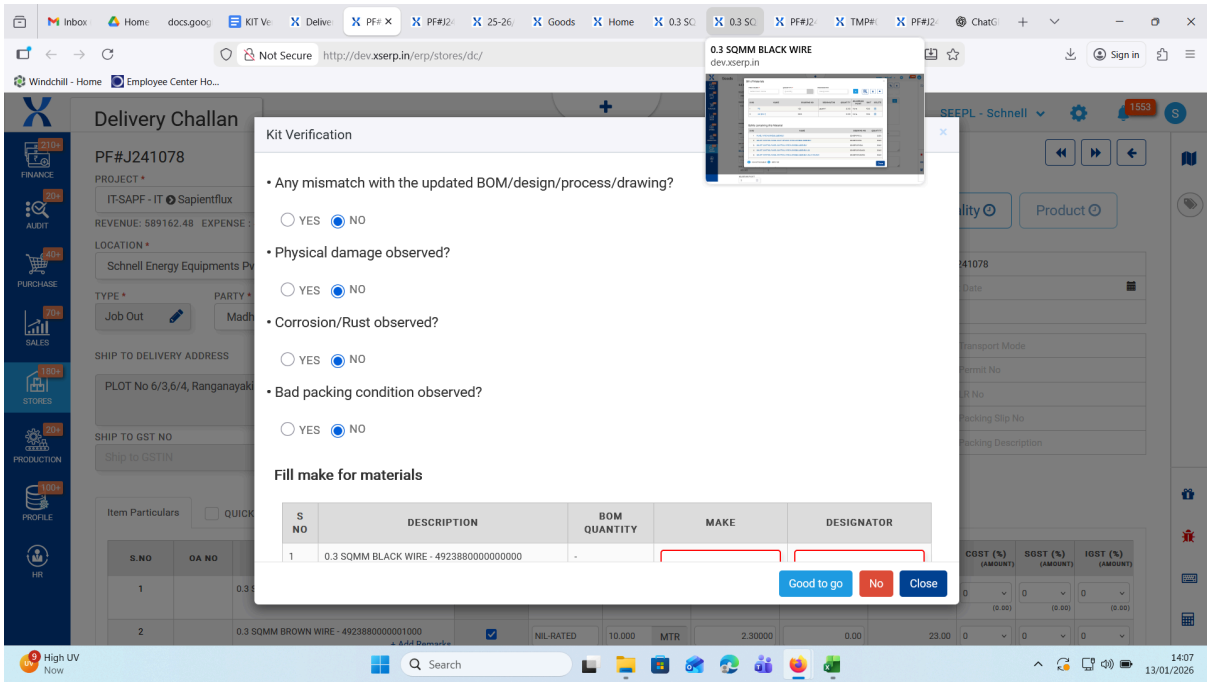
Kit Verification

- Any mismatch with the updated BOM/design/process/drawing?
 YES NO
- Physical damage observed?
 YES NO
- Corrosion/Rust observed?
 YES NO
- Bad packing condition observed?
 YES NO

Fill make for materials

S NO	DESCRIPTION	BOM QUANTITY	MAKE	DESIGNATOR
1	0.3 SQMM BLACK WIRE - 4923880000000000	-		
2	0.3 SQMM BROWN WIRE - 4923880000000000			

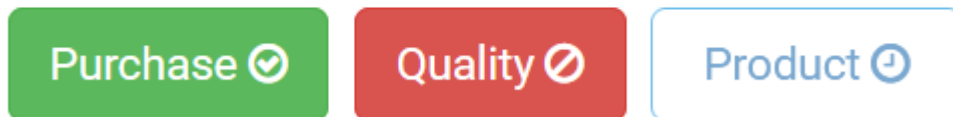
Close

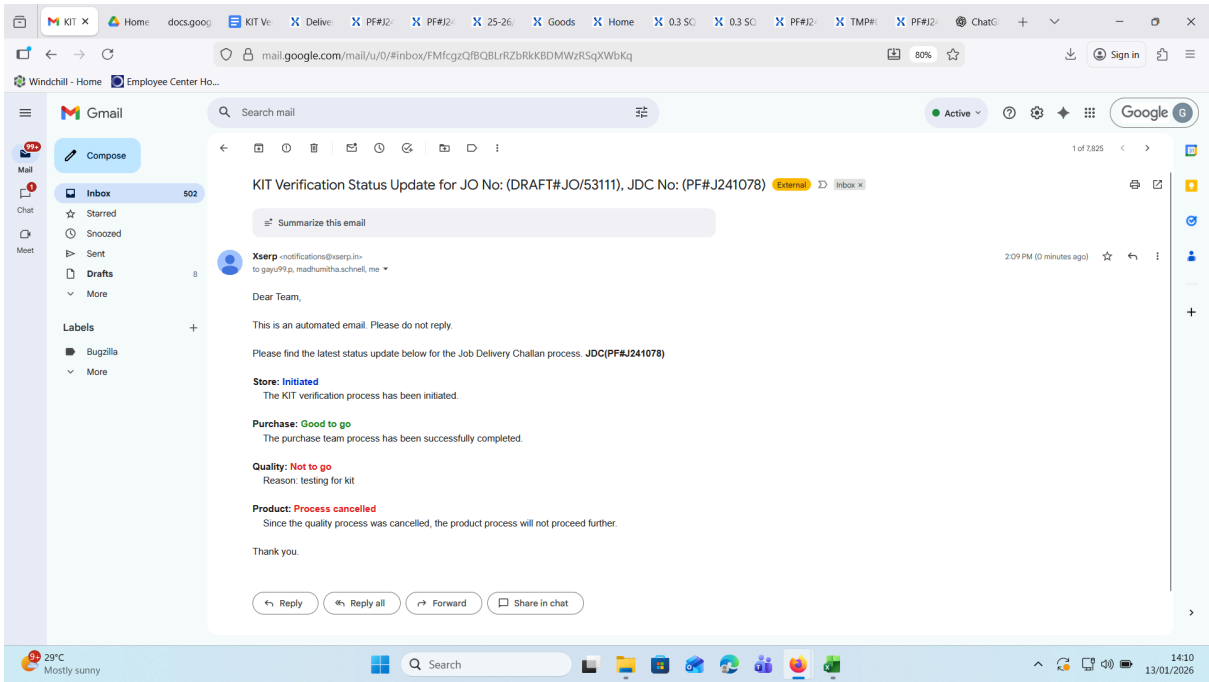


- The **"Make"** and **"Designator"** field for materials added in the **Quality Kit Verification** popup is a **mandatory field** when the user selects **"Good to Go"**.
- However, if the user clicks on **"No"**, then the **"Make"** and **"Designator"** field is **mandatory**.
- When the user selects **"Yes"** for all radio buttons but then clicks the **"No"** button, an email should be triggered, and the **Quality** button should be highlighted in **red**.

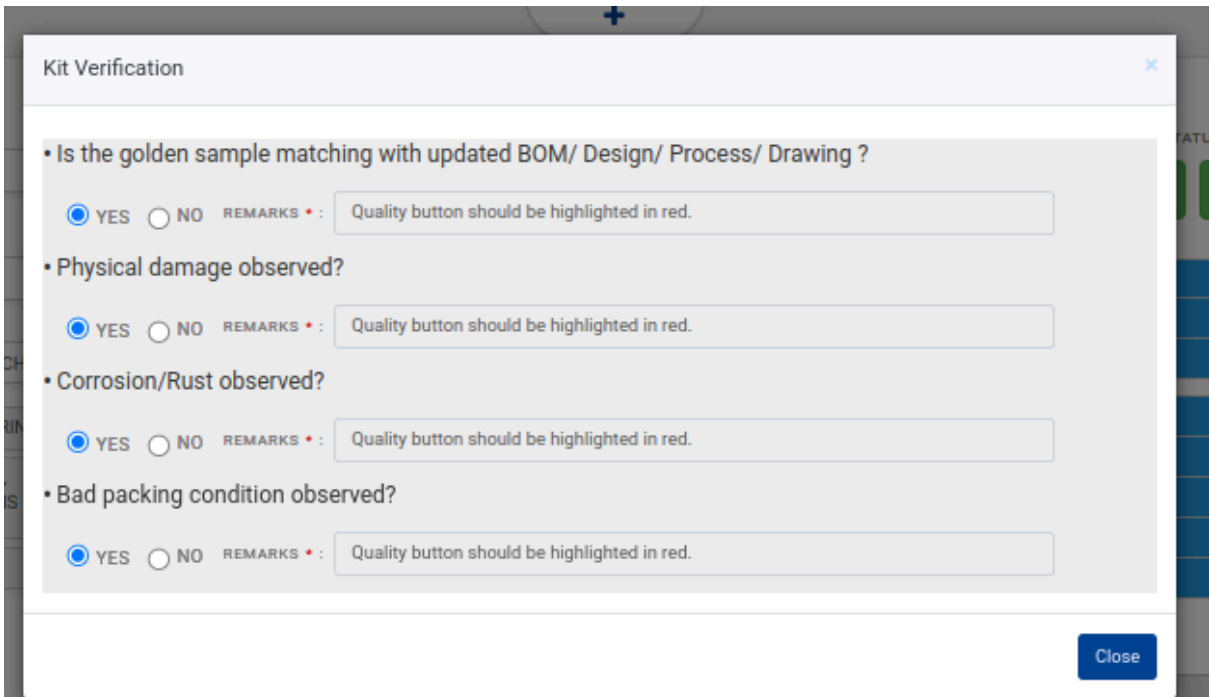


KIT VERIFICATION STATUS :

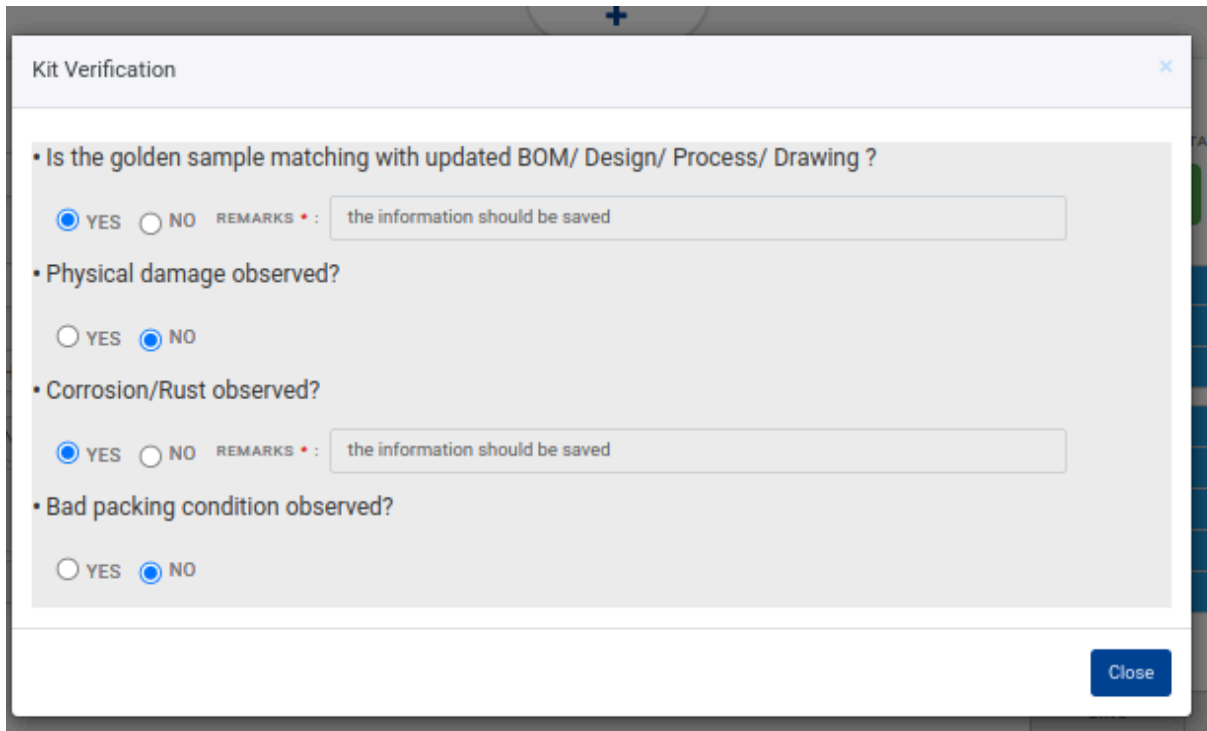




- Once the user clicks the **"No"** button, if they reopen the **quality Kit** popup, the **"Good to Go"** and **"No"** buttons should no longer be visible.
- The **selected options** and **entered remarks** by the user will be **displayed** in the **quality Kit Verification** popup



- When the user selects "Yes" for all radio buttons, they can choose to click either "Good to Go" or "No" based on their decision. If the user clicks "Good to Go" after selecting all Yes options, the information should be saved, and an **email should be triggered**.




The screenshot shows a 'Kit Verification' dialog box with the following content:


- Is the golden sample matching with updated BOM/ Design/ Process/ Drawing ?
 YES NO REMARKS * : the information should be saved
- Physical damage observed?
 YES NO
- Corrosion/Rust observed?
 YES NO REMARKS * : the information should be saved
- Bad packing condition observed?
 YES NO

A 'Close' button is located at the bottom right of the dialog box.

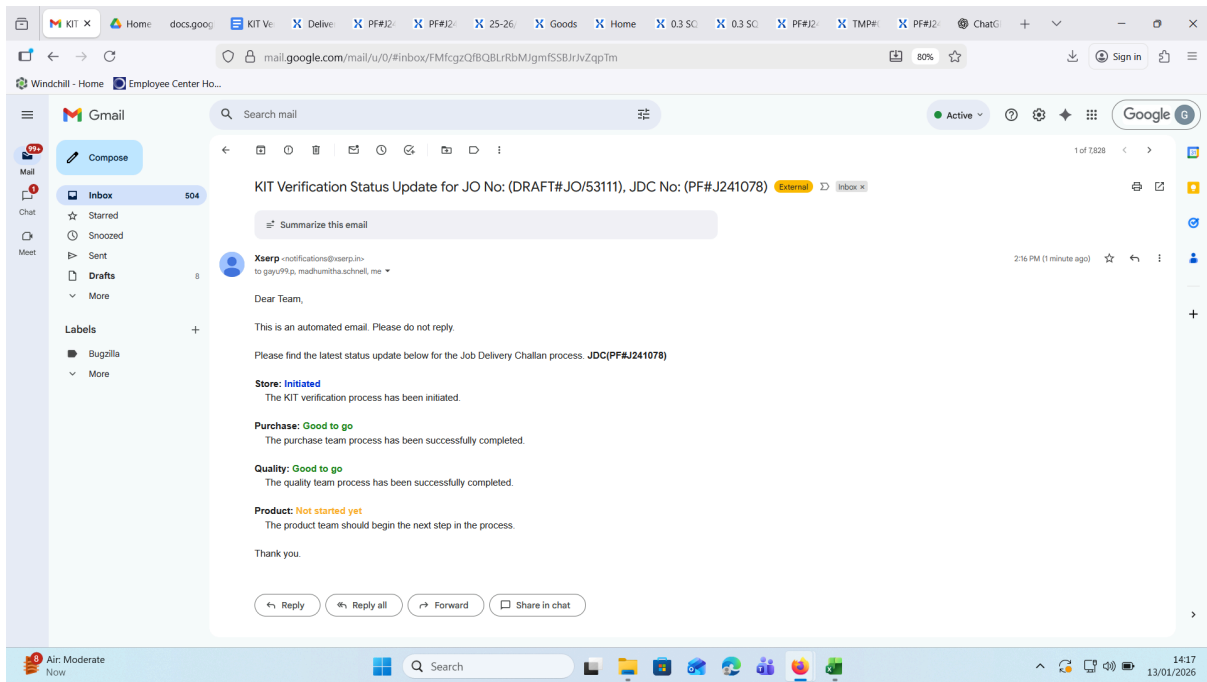


KIT VERIFICATION STATUS :

Purchase 

Quality 

Product 



Product KIT Verification Popup:

- If the **Quality** user clicks on "**Good to Go**", the **Product** button should then be **enabled**.

KIT VERIFICATION STATUS :



- When the **Product** user clicks on the **Product** button, the **Product Kit Verification** popup should appear displaying a set of questions. The "**Good to Go**" and "**No**" buttons will only become visible **after all radio buttons are selected**. If any radio button is left unselected, the buttons will **not be displayed**.

Kit Verification

• Is there any PCB change since last JO?

YES NO

• Is there any Assembly instruction/document change since last JO?

YES NO

• Is there any Assembly drawing (ABOM) change since last JO?

YES NO

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	05E12MODFRONTPLAT	12 MODULE FRONT PLATE	Deleted
2	546546	DC Testing	Added
3	4831370000075000	0.75 SQMM PRESS SLEEVE	Added

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
No deviations found in this material.					

Material Deviation in JDC

Close

Kit Verification
✕

- Is there any PCB change since last JO?
 YES NO
- Is there any Assembly instruction/document change since last JO?
 YES NO
- Is there any Assembly drawing (ABOM) change since last JO?
 YES NO

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	65E12MODFRONTPLAT	12 MODULE FRONT PLATE	Deleted
2	546546	DC Testing	Added
3	4831370000075000	0.75 SQMM PRESS SLEEVE	Added

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
No deviations found in this material.					

Material Deviation in JDC

Good to go
No
Close

- When the user selects **"Yes"** for all radio buttons but then clicks the **"No"** button, an email should be triggered, and the **Product** button should be highlighted in **red**.

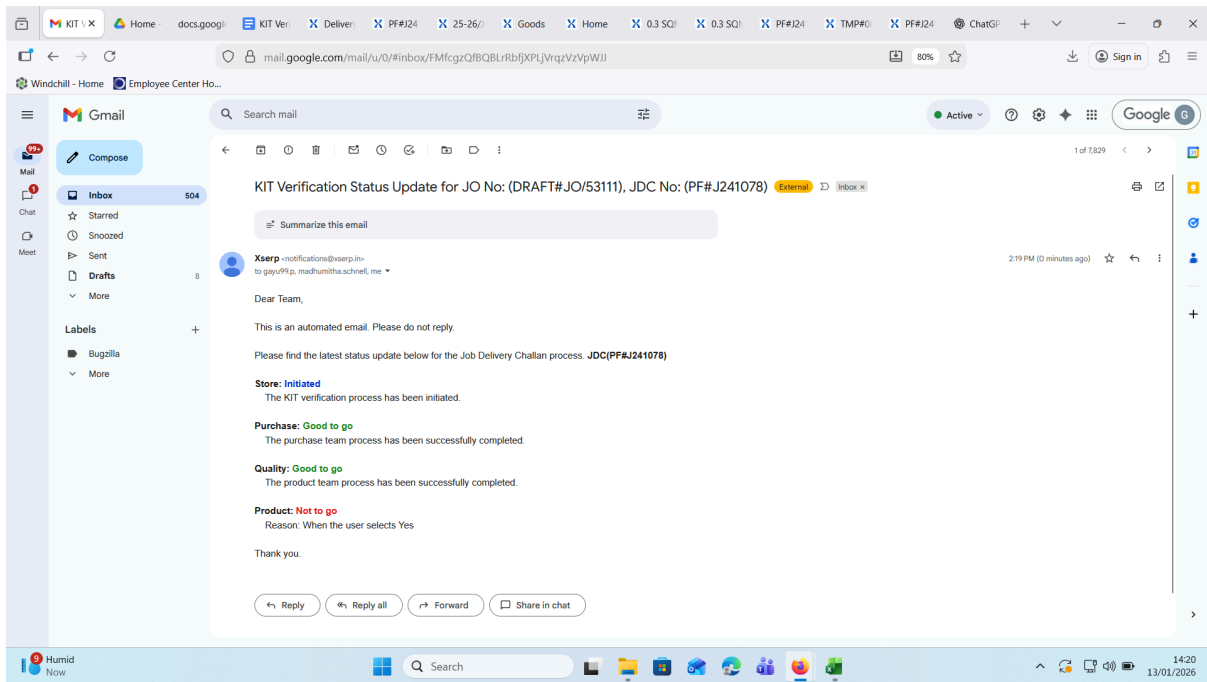


KIT VERIFICATION STATUS :

Purchase ☑

Quality ☑

Product ☒



- Once the user clicks the **"No"** button, if they reopen the **Product Kit** popup, the **"Good to Go"** and **"No"** buttons should no longer be visible.
- The **selected options** and **entered remarks** by the user will be **displayed** in the **Product Kit Verification** popup.

Kit Verification
✕

- Is there any PCB change since last JO?

YES NO REMARKS :
- Is there any Assembly instruction/document change since last JO?

YES NO REMARKS :
- Is there any Assembly drawing (ABOM) change since last JO?

YES NO REMARKS :

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	05E12MODFRONTPLAT	12 MODULE FRONT PLATE	Deleted
2	540546	DC Testing	Added
3	483137000075000	0.75 SQMM PRESS SLEEVE	Added

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
No deviations found in this material.					

Material Deviation in JDC

Close

- When the user selects **"Yes"** for all radio buttons, they can choose to click either **"Good to Go"** or **"No"** based on their decision. If the user clicks **"Good to Go"** after selecting all **Yes** options, the information should be saved, and an **email should be triggered**.



KIT VERIFICATION STATUS :

Purchase
☑

Quality
☑

Product
☑

Kit Verification

- Is there any PCB change since last JO?

YES NO REMARKS :
- Is there any Assembly instruction/document change since last JO?

YES NO REMARKS :
- Is there any Assembly drawing (ABOM) change since last JO?

YES NO REMARKS :

Material Deviation in BOM

S NO	PART NUMBER	DESCRIPTION	STATUS
1	05E12MODFRONTPLAT	12 MODULE FRONT PLATE	Deleted
2	540546	DC Testing	Added
3	483137000075000	0.75 SQMM PRESS SLEEVE	Added

Quantity Deviation in JDC

S NO	PART NUMBER	DESCRIPTION	REQUIRED QUANTITY	DEVIATION QUANTITY	EXPECTED DUE DATE
No deviations found in this material.					

Material Deviation in JDC

Close

KIT V X
Home docs.google
KIT Ver
X Deliver
X PF#J24
X 25-26/
X Goods
X Home
X 0.3 SQ/
X 0.3 SQ/
X PF#J24
X TMP#0
X PF#J24
ChatGP

mail.google.com/mail/u/0/#inbox/FMfcgzQfBQBLrSHNnzfslQrSRnMQjdfg

Windchill - Home Employee Center Ho...

Search mail

Active

KIT Verification Status Update for JO No: (DRAFT#JO/53111), JDC No: (PF#J241078) External

Summarize this email

Xserp <notifications@xserp.in> to gay@pfp, madhumitha.schneel, me

Dear Team,

This is an automated email. Please do not reply.

Please find the latest status update below for the Job Delivery Challan process. **JDC(PF#J241078)**

Store: Initiated
The KIT verification process has been initiated.

Purchase: Good to go
The purchase team process has been successfully completed.

Quality: Good to go
The quality team process has been successfully completed.

Product: Good to go
The product team process has been successfully completed.

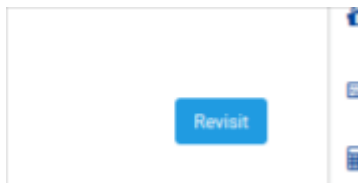
Thank you.

2:23 PM (0 minutes ago)

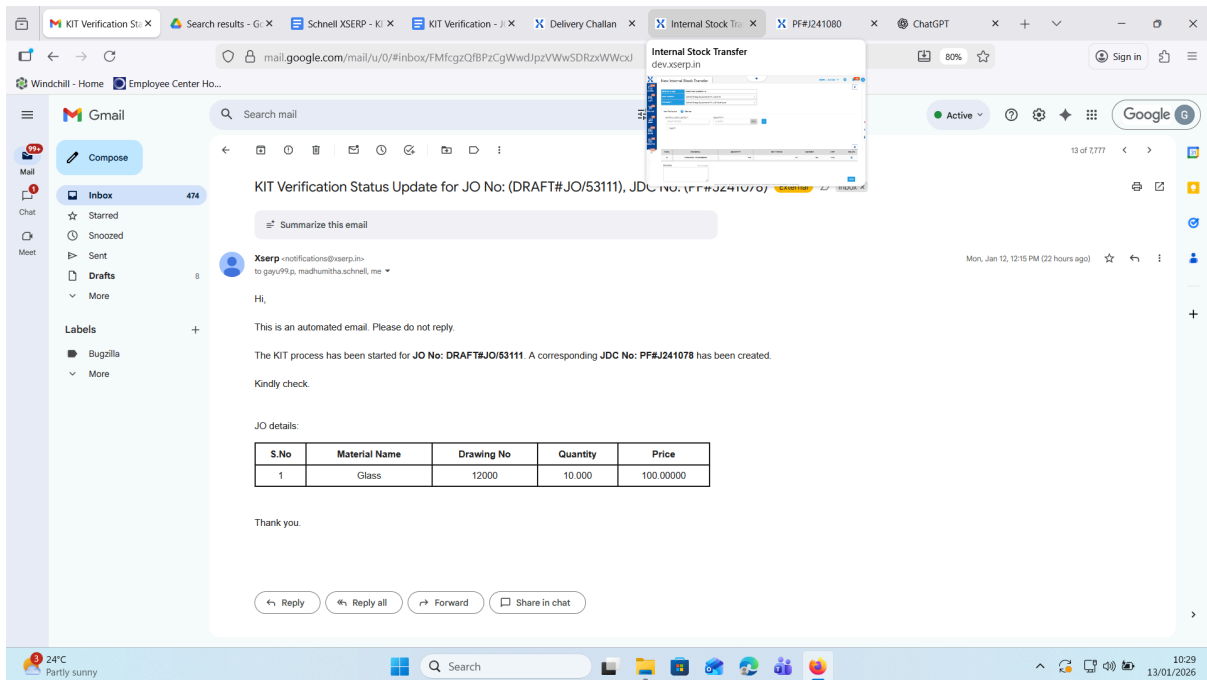
Reply
Reply all
Forward
Share in chat

29°C Mostly sunny
Search
14:24 13/01/2026

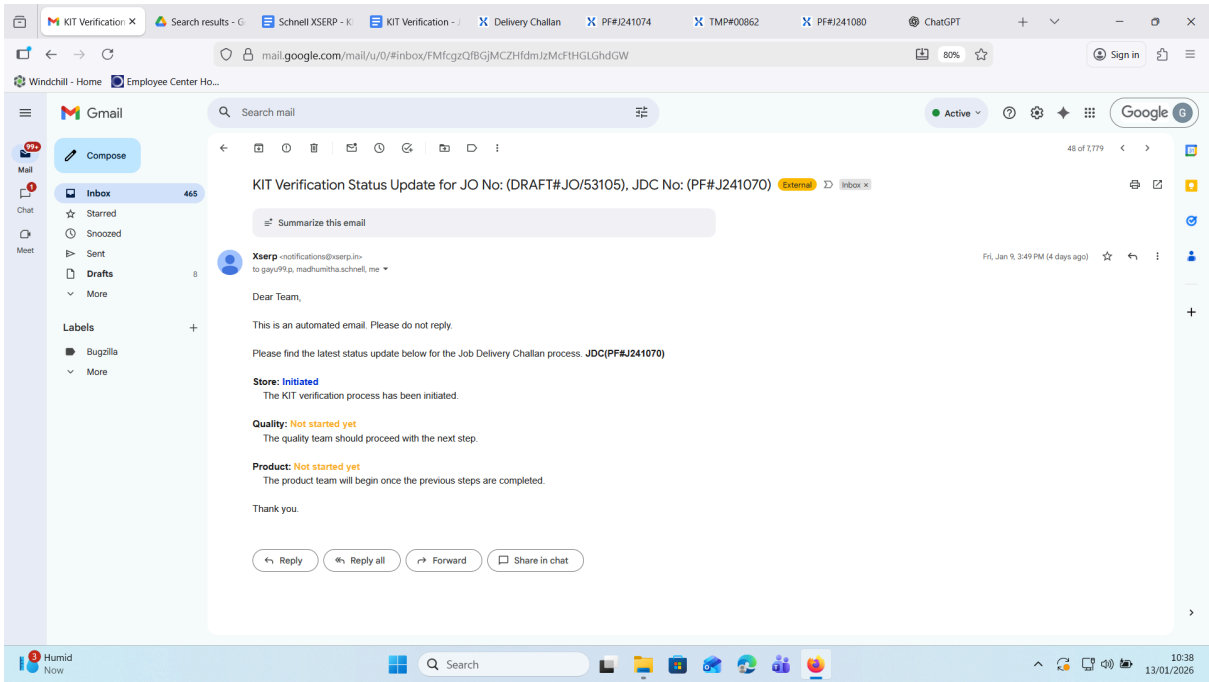
- If the **Kit Verification** status is marked as **Completed**, the **Submit for Approval** button should be displayed. Once the **Quality** user clicks this button, an email should be triggered to the **COO only if there are deviations**. If there are **no deviations**, the email should **not** be sent to the COO.
- When there is a deviation and the JDC is in the "Waiting for Approval" state, if the user approves or rejects the JDC, a email will be triggered.
- But no mail will be triggered if there is **no deviation**, and the user approves or rejects the JDC.
- Once the **Kit Verification** is completed, the **JDC can be approved and processed**. After that, a **GRN (Goods Receipt Note)** should be created against the JO, and the **stock should be increased**.
When the **JDC is created**, the **stock is decreased** accordingly.



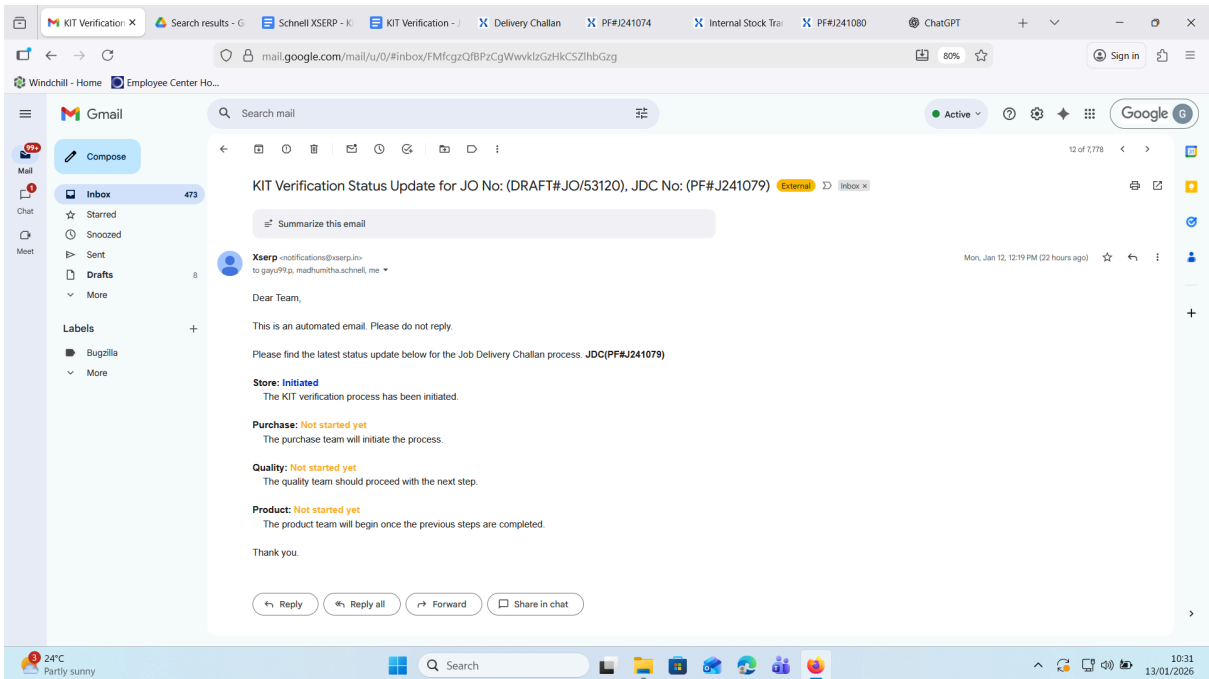
- The **"Revisit"** button should be displayed when the user clicks **"No"** in the **Kit Process**. At that time, the **Revisit** button becomes visible.
- Once the user clicks **"No"**, the JDC status should change from **"KIT Verification Initiated"** to **"To Be Revisited"**. An email should be triggered to all users from the **Stores, Product, Purchase, and Quality** teams.
- When the Stores user checks and clicks the **"Revisit"** button, the JDC status should change from **"To Be Revisited"** to **"Pending"**. At that point, the **Pending JDC** can be opened, and the **Save** and **Initiate Kit Verification** buttons should be displayed.
- When the user clicks on the **Initiate Kit Verification** button, the **Kit Process** should be started.
- Once **Kit Verification** is initiated, an email will be triggered to all users who have access to the **Stores, Quality, Product, and Purchase** modules.



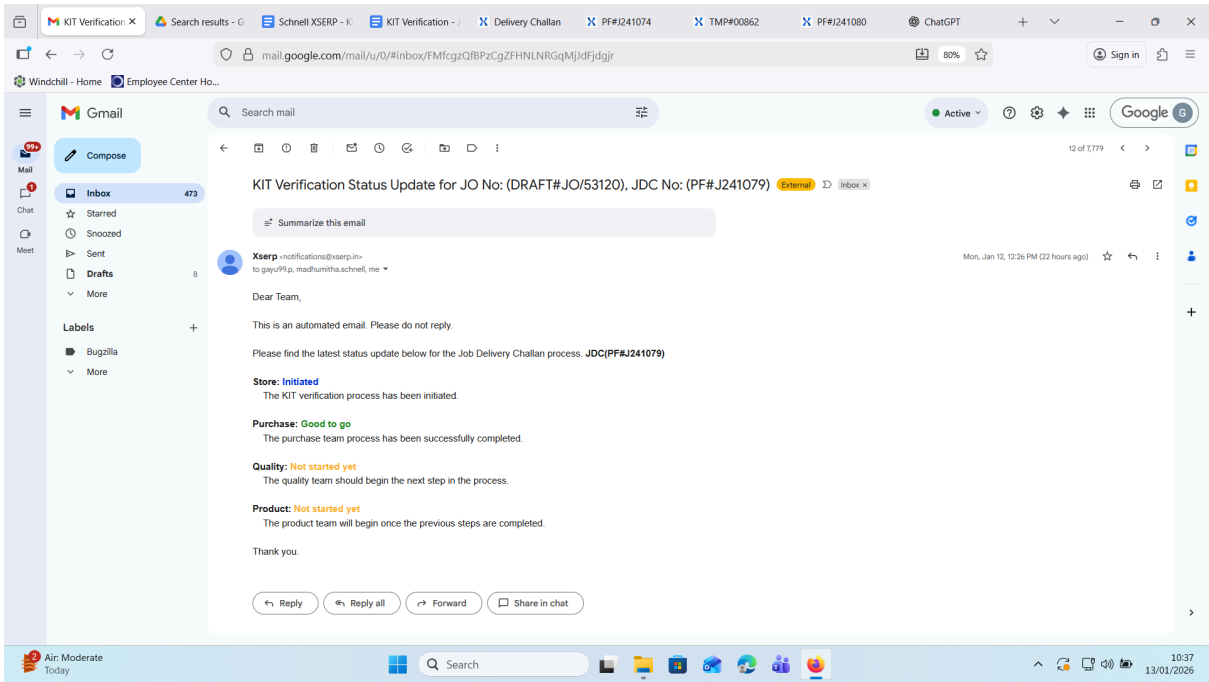
- Once the stores user clicks on the submit for review button, an email will be triggered to all users who have access to the stores, quality, product and purchase modules.
- If there are **no deviations**, the **Purchase** statuses will be marked as **Completed**, but these statuses will **not be shown in the email**. Only the modules that are still in a **Pending** state will be included in the email.



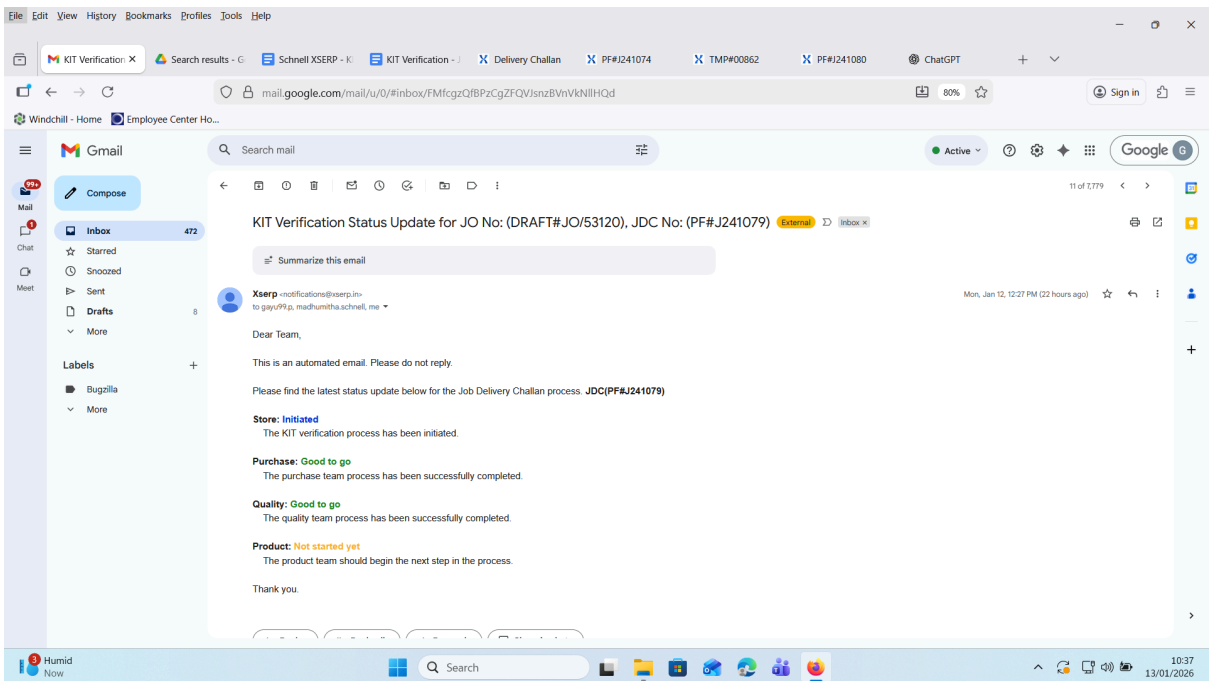
- If there are **any deviations**, the **Purchase, Quality and Product** statuses is displayed as **Not Started yet**.



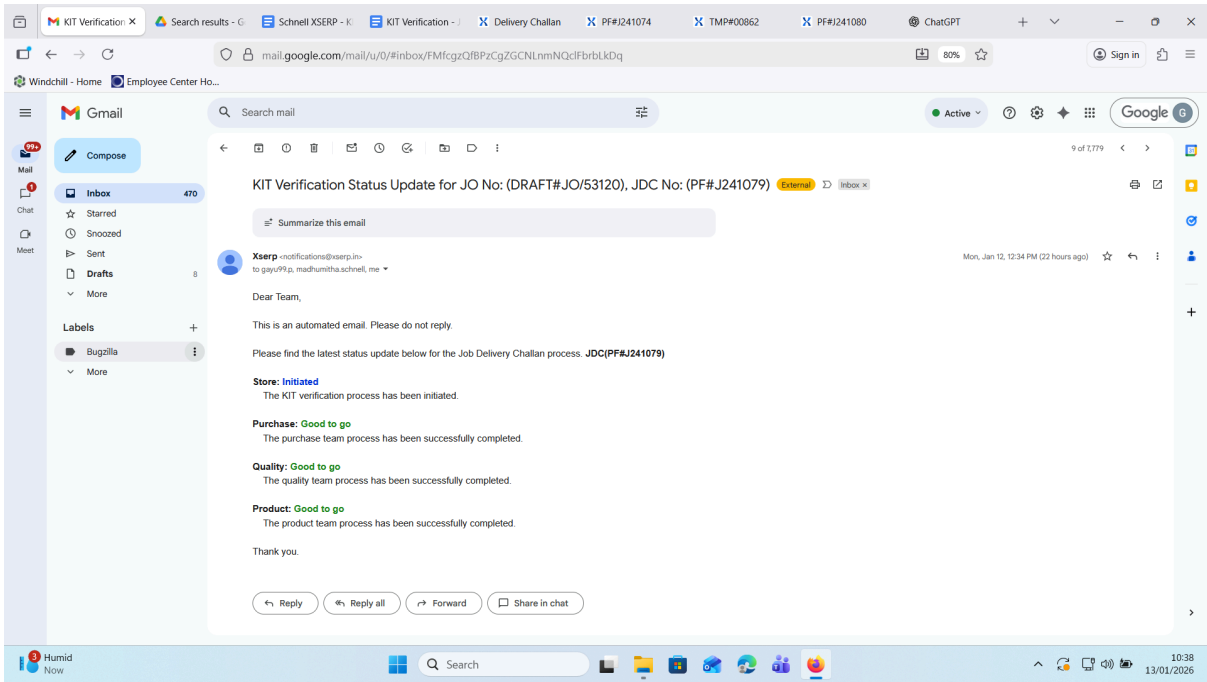
- When the **Purchase** user clicks on "**Good to Go**", an email should be triggered to the respective users who have access to that particular module.



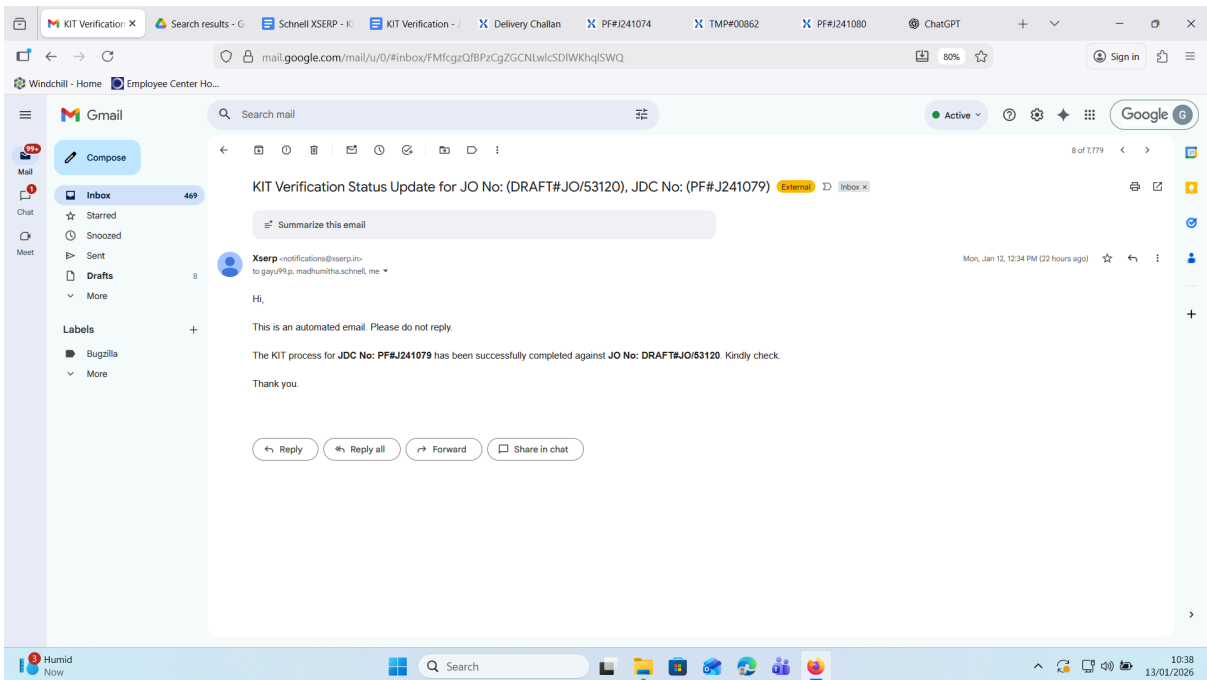
- When the **Quality** user clicks on "**Good to Go**", an email should be triggered to the respective users who have access to that particular module.



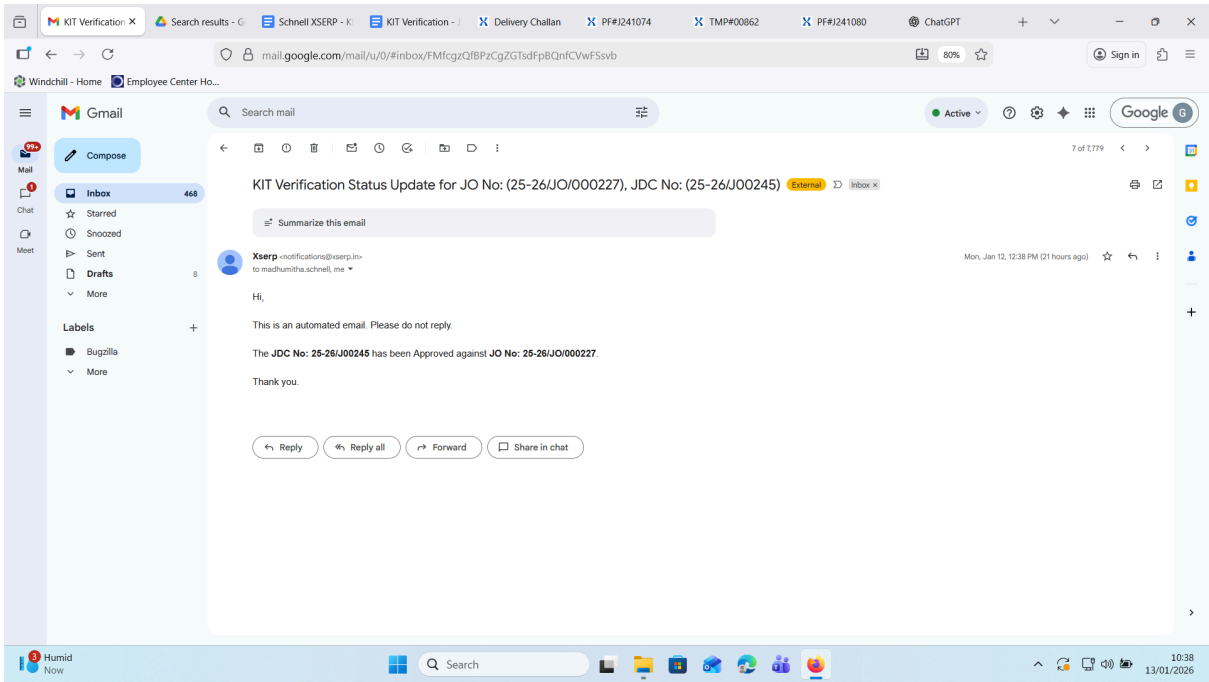
- When the **Product** user clicks on "**Good to Go**", an email should be triggered to the respective users who have access to that particular module.



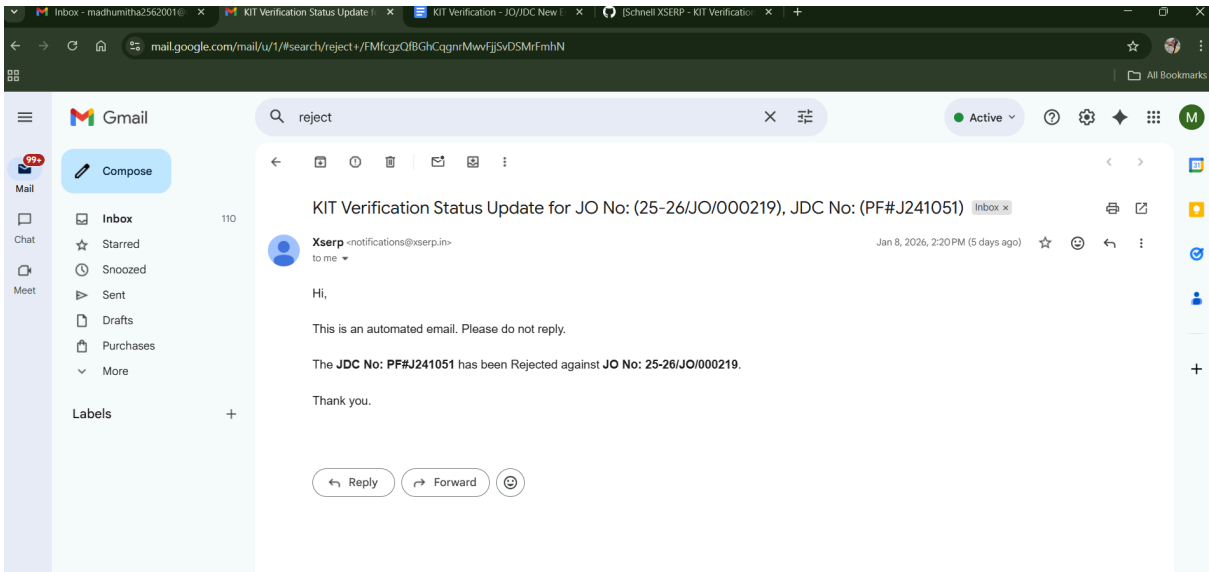
- All the kit process has been completed with deviation the mail should be triggered to the COO.



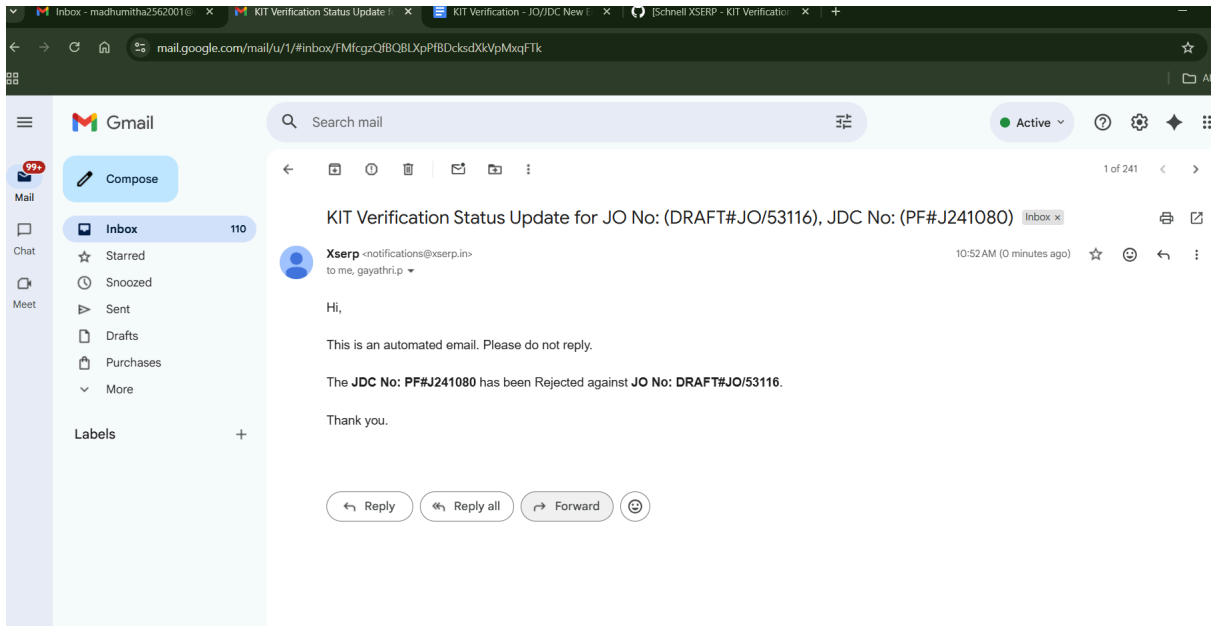
- COO has been approved by the JO, automatically JDC also approved and mail should be triggered.



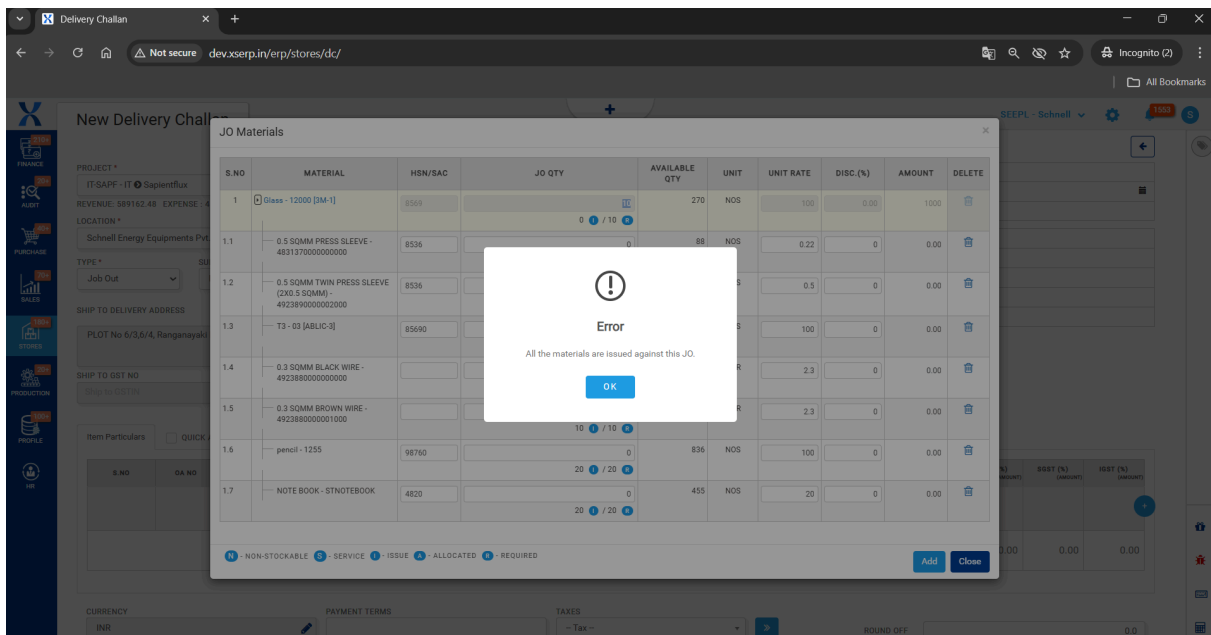
- COO has been rejected by the JDC, the mail should be triggered.



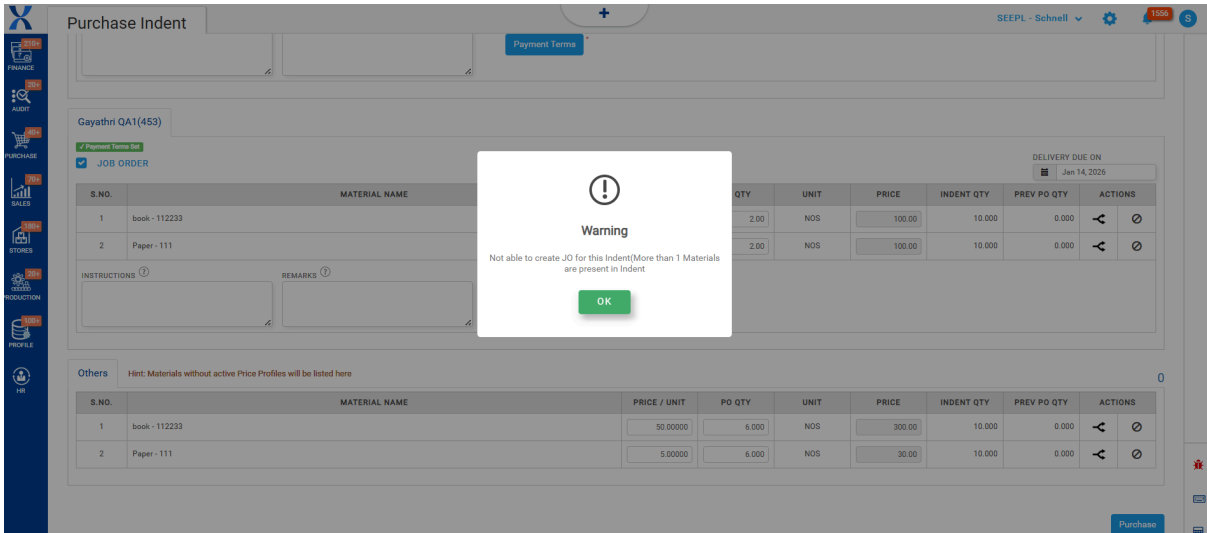
- If the JDC is discarded before starting the kit process, an email should be triggered



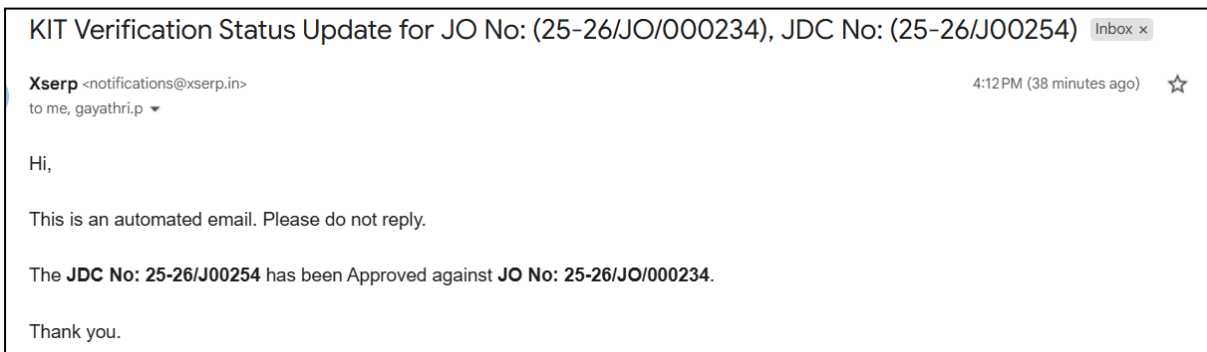
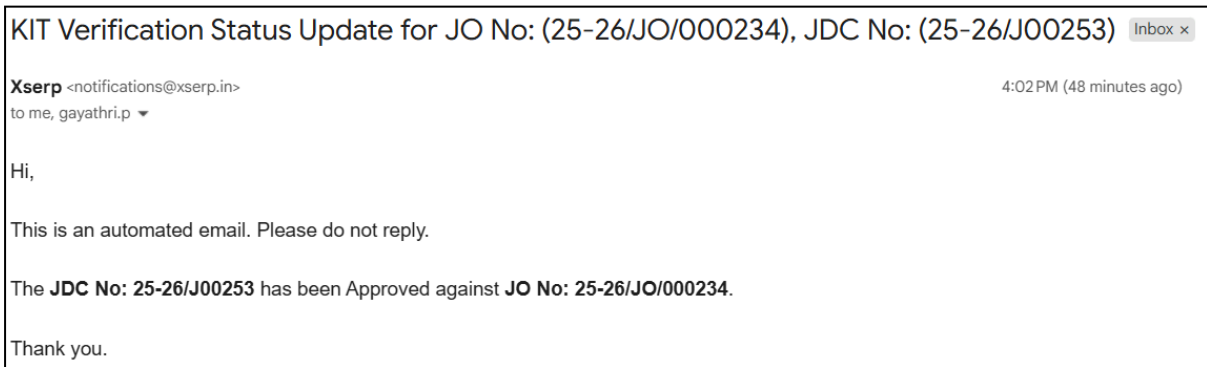
- When the user creates JDC manually for the kit process completed JO, A error message should be displayed



- Splitted JOs should be generated appropriately when the user creates PI for several materials and splits that into many JOs for different suppliers, but this error warning is currently displayed.



- From now on, the manually created JDC's can be approved automatically if that JDC had no deviation. And mail also triggered for that



- When the user manually creates a JDC without any quantity deviation and marks the JDC product as 'Good to Go,' the JDC should be auto-approved.

Users:

- New user menus should be added to the **User Screen**—specifically, two menus: **Quality** and **Product**.

PERMISSIONS

LANDING PAGE	MODULE	ACCESS LEVELS			
		VIEW	EDIT	APPROVE	ALERT
<input type="radio"/>	ACCOUNTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	ADMIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	EXPENSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	HR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	ICD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	MANUFACTURE INDENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	MASTERS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	MATERIAL REQUEST	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	PLANNING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	PRODUCT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	PRODUCTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	PURCHASE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	PURCHASE INDENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	QUALITY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	SALES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="radio"/>	STORES	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

- Emails related to **KIT status** will be sent **only to users who have alert access**. If a user does **not** have alert access, the email **will not be sent** to them.
- Only users with **Approve Access** will see the "**Good to Go**" and "**No**" buttons on the **Kit Verification Report** pop-up.