VISHVARAJ
ENVIRONMENT Pvt. Ltd.

Lokesh Thakre <lokesh.thakre@vishvaraj.in>

Request to Correct Debit Note for Return Material Process

Lokesh Thakre <lokesh.thakre@vishvaraj.in>   Tue, Dec 12, 2023 at 9:16 AM
To: Manish Daga <manish.daga@vishvaraj.in>
Cc: Velugu Gurumoorthy <velugu.gurumoorthy@vishvaraj.in>, asheesh.shukla@vishvaraj.in, nandu.meshram@vishvaraj.in, sudhir.rokade@vishvaraj.in, sushil.dujari@vishvaraj.in, prashant.damani@vishvaraj.in, "Milap Mehta (IN)" <milap.mehta@pwc.com>, Atish Patil <atish.patil@vishvaraj.in>, Rahul Nerurkar <rahul.nerurkar@vishvaraj.in>

Dear Sir,

As per your previous email, I raised an incident (INC-2023-01809) , and the PWC team configured the quality server accordingly. Kindly reverse transaction 5105611770 in the quality server. Upon receiving your confirmation, we should inform the PWC team to move the TR to the production server. Simultaneously, we need to cancel the transaction that was posted incorrectly and promptly inform the PWC team to reverse the TR. This action is crucial to prevent the system from allowing the posting of a value greater than the GRN/SRN quantity multiplied by the PO rate. Presently, the quality server allows for posting a value greater than the GRN/SRN quantity multiplied by the PO rate due to this configuration issue.

We request the participation of the PWC team, Basis team, Abap team, VEPL account team, and VEPL store team in the same call. This will facilitate VEPL team to run the transaction while the PWC team reverses the TR.

Thanks and Regards

Lokesh Thakre
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