

| CHANGE REQUEST | | | |
|-------------------------|---------------------------|----------------|--|
| Client Name | ACME Co. | Date | |
| Project Name | ACME Custom | Version | |
| Change Request # | CR0595 – Vendor Diversity | | |

Description of Change

Description of Need:

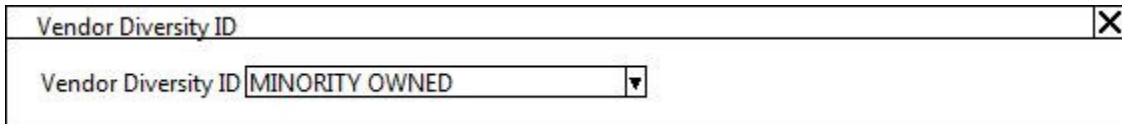
The ACME Co. currently utilizes a modified Vendor Maintenance window. This window provides an additional dropdown for Diversity ID. They are planning to upgrade to GP2013 and require the ability to track the same detail in the newer version of GP.

Description of Solution:

In consideration for future upgrades, a modified Vendor Maintenance window will not be used.

Navigation→Purchasing→Cards→Vendor Maintenance

The Vendor Diversity ID window will open automatically and position itself along the bottom edge of the Vendor Maintenance window.



| Field | Function |
|---------------------|---|
| Vendor Diversity ID | <p>The user will select a Diversity ID from the dropdown. The initial selection for Vendor Diversity ID will match the current selection:</p> <ul style="list-style-type: none"> • Excluded • Minority Owned • Non-Minority Owned • Minority Women Owned • Women Owned <p>All new Vendor records will default to “blank”.</p> <p>This is a required field.</p> |

The Vendor Diversity ID window will display for each Vendor record if the user scrolls through the Vendor records, selects existing Vendor ID’s from the lookup or types in a Vendor ID.

When the Vendor Maintenance window closes, the Vendor Diversity ID window will close automatically.

Controls:

- The user will be unable to save the Vendor record if a Diversity ID is not set.
- If a Vendor record is deleted, the Vendor Diversity ID record will delete also.

Navigation→Purchasing→Inquiry→Vendor

The Vendor Diversity ID Inquiry window will open automatically and position itself along the bottom edge of the Vendor Inquiry window.



| Field | Function |
|---------------------|--|
| Vendor Diversity ID | <p>The user will view the Vendor Diversity ID set in the Vendor Maintenance window.</p> <p>This field is not editable.</p> |

The Vendor Diversity ID Inquiry window will display for each Vendor record if the user scrolls through the Vendor records, selects existing Vendor ID's from the lookup or types in a Vendor ID.

When the Vendor Inquiry window closes, the Vendor Diversity ID Inquiry window will close automatically.

Additional:

- The Diversity ID currently set within the Vendor Maintenance Card will be kept for each existing Vendor ID.