**Ma-motors project:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Form name** | **Save Table** | Link File | Report | Prefix |
| **Material Receive** | inv\_receive  inv\_receivedetail  **inv\_materialbalance**  inv\_supplierbalance | receive\_entry.php  receive\_process.php |  | MRR |
| **Supplier Payment Entry** | supplier\_payment  inv\_supplierbalance | payment\_entry.php  payment\_process.php | New field: receivermode  supplier\_ledger  supplier\_ledger\_report\_search |  |
| **MATERIAL SALE** | inv\_issuedetail  **inv\_materialbalance**  inv\_issue  inv\_partybalance  inv\_profitshar | issue\_entry.php  issue\_process.php  issue\_edit.php |  |  |
| **Party Payment Entry** | party\_payment  inv\_partybalance | party\_payment.php  party\_payment\_process.php | Relationship:  partyopening\_process.php  Party\_opening.php  Table:party  inv\_partybalance |  |
| **Warehouse Transfer** | inv\_transfermaster  inv\_transferdetail  **inv\_materialbalance** | warehousetransfer\_entry.php  transfer\_process.php | [function: gewarehouseById()] |  |
| **Warehouse Transfer**  **EDIT** |  | transfer-list.php  transfer-view.php  warehousetransfer\_edit.php | [SELECT](http://localhost/phpmyadmin/url.php?url=https://dev.mysql.com/doc/refman/5.5/en/select.html) \* FROM `inv\_materialbalance` WHERE `mbtype`='Transfer Out' |  |
| **Material Return Entry** | inv\_return  inv\_returndetail  **inv\_materialbalance** | return\_entry.php  return\_process.php |  |  |
| **Scrap sale** | Inv\_scrap  Inv\_scrapdetail  inv\_profitsharescrap | Scrap\_sale.php  Scrap\_process.php  Scrap\_edit.php |  |  |
| **Scrap List** |  | scrap-list.php  scrap-view.php  scrap\_edit.php  scrap\_approve.php |  |  |
| **Damarage Sale** | Inv\_damaragesale  Inv\_damaragedetailsale | damarage\_sale.php  damaragesale\_process.php |  |  |
| **Replace Receive** | inv\_damage  Inv\_damagedetail  Inv\_damagebalance | damage\_entry.php.php  damage\_process.php | Delete from inv\_damage;  Delete from inv\_damagedetail;  Delete from inv\_damagebalance; |  |
| **Replace Edit** |  | **replacereceive\_edit.php**  **damage\_process.php**  **replacereceive-list.php**  **replacereceive-view.php** |  |  |
| **Replace Out** | inv\_damageout  Inv\_damageoutdetail  Inv\_damagebalance | *damageout\_entry.php*  *damageout\_process.php* |  |  |
| **Replace Out**  **EDIT** |  | *replaceout\_edit.php*  *damageout\_process.php*  *replaceout-list.php*  ***replaceout-view.php*** |  |  |
| **ISSUE EDIT** |  |  |  |  |
| **Replace Receive from Supplier** | inv\_replacerecivesupplier  inv\_replacerecivesupplierdetails  inv\_replacesupplierbalance | *replacereceivefromsupplier.php*  *Replacereceivefromsupplier\_process.php* |  |  |
| **Replace Receive from Supplier**  **Edit** |  | *replacereceivefromsupplier-list.pjp*  *replacereceivefromsupplier\_edit.php*  *Replacereceivefromsupplier\_process.php*  *replacereceivefromsupplier-list.php*  *replaceReceivefromSupplier-view.php* |  |  |
| ***Replace Out to Supplier*** | inv\_replaceOUTsupplier  inv\_replaceOUTsupplierdetails  inv\_replacesupplierbalance | *Replaceouttosupplier\_process.php*  *replaceOutToSupplier.php* |  |  |
| ***Replace Out to Supplier***  **edit** |  | *replaceOutToSupplier\_edit.php*  *replaceOutToSupplier-list.php*  *Replaceouttosupplier\_process.php*  *replaceOutToSupplier-list.php*  *replaceOutToSupplier-view.php* |  |  |

SELECT FROM `inv\_materialbalance` WHERE `mbtype`='OP' AND `warehouse\_id`=17

DELETE FROM `inv\_materialbalance` WHERE `mbtype`='OP' AND `warehouse\_id`=18

**USER** AND **WAREHOUSE** TABLE: (both table warehouse code have to same)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| WAREHOUSE | S.CODE | users (Warehouse\_id )/ inv\_warehosueinfo (id) | USER | Table:user  user\_type |
| Central warehouse | CW | 10 | admin@mamotors.com | admin |
| TANGAIL | TA | 17 | [tangail@mamotors.com](mailto:tangail@mamotors.com) | whm |
| MASTERPARA | MP | 18 | masterpara@mamotors.com | whm |
| GAZIPUR | GP | 20 | gazipur@admin.com | whm |
|  |  | 1 | superadmin@admin.com | superAdmin |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| WAREHOUSE | PRE. STOCK | **TRANSFER QTY FROM CENTRAL** | **TRANSFER**  **FROM TANGAIL** | **TRANSFER**  **FROM MASTERPARA** | BALANCE |
| CENTRAL | 500 | **20** (CENTRAL TO TANGAIL)  **30**(CENTRAL TO MASTERPARA) |  |  | (500-20-30) =**450**  **-----------**  450+5=455  455+3=458 |
| TANGAIL | 30(PRE)+ **20**(CENTRAL) |  | 5 TANGAIL TO CENTRAL REC |  | **50-**5=45 |
| MASTERPARA | 0(PRE)+  **30**(CENTRAL) |  |  | 3 MASTERPARA TO CENTRAL REC | **30-**3=27 |

CENTRAL=450  
TANGAIL=45  
MASTERPARA=27

Stock price calculation (Avg Price)

[SELECT](http://localhost/phpmyadmin/url.php?url=https://dev.mysql.com/doc/refman/5.5/en/select.html" \t "mysql_doc) \* FROM `inv\_materialbalance` WHERE `mb\_materialid`='01-01-001' [and](http://localhost/phpmyadmin/url.php?url=https://dev.mysql.com/doc/refman/5.5/en/logical-operators.html#operator_and) warehouse\_id=18

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Inqty** | **outqty** | **price** | **avgprice** | **In val** | **Out val** | **Type** |
| 100 |  | 35 |  | 3500 |  | **op** |
| 5 |  | 40 |  | 200 |  | **receive** |
|  | 20 |  | 3700/105=35.23 | 0 | 704.76 | **Transfer** |
|  | 6 | 50 |  |  | 300 | **Sale** |

Calculation:800/105=

SELECT party\_payment.partyid,

inv\_issue.netsale\_amount,

party.partyname,

party\_payment.amount,

inv\_issue.issue\_date

FROM (inventory\_module.party\_payment party\_payment

INNER JOIN inventory\_module.party party

ON (party\_payment.partyid = party.party\_id))

INNER JOIN inventory\_module.inv\_issue inv\_issue

ON (party\_payment.partyid = inv\_issue.party\_id)

GROUP BY party\_payment.partyid, inv\_issue.issue\_date

|  |  |
| --- | --- |
| **MATERIAL SALE**  delete FROM `inv\_issue` WHERE issue\_id= 'IS-CW014';  delete from `inv\_issuedetail` WHERE issue\_id='IS-CW014';  delete from `inv\_materialbalance` where `mb\_ref\_id`='IS-CW014';  delete from `inv\_partybalance` WHERE `pb\_ref\_id`='IS-CW014';  delete from `inv\_profitshare` WHERE `billno`='IS-CW014'; | delete FROM `inv\_issue`;  delete from `inv\_issuedetail`;  delete from `inv\_materialbalance` where `mbtype`='Issue';  delete from `inv\_partybalance`;  delete from `inv\_profitshare`;  delete from `party\_payment`; |
| **MATERIAL Receive** | delete FROM `inv\_receive`;  delete from `inv\_receivedetail`;  delete from `inv\_materialbalance` where `mbtype`='Receive';  delete from `inv\_supplierbalance`; |
| **Scrap sale** | delete FROM `inv\_scrap`;  delete from `inv\_scrapdetail`;  delete from `inv\_profitsharescrap`; |
| **Replace Receive /out** | Delete from inv\_damage;  Delete from inv\_damagedetail;  Delete from inv\_damagebalance;  Delete from inv\_damageout;  Delete from inv\_damageoutdetail; |
| **Damarage** | delete FROM `inv\_damaragesale`;  delete from `inv\_damaragedetailsale`; |