

## 07-Dec-2024 Changes Required In Drafting

- 1) <https://ranglerzwp.xyz/macromed/admin/product-variants/133>

The screenshot shows a web form for adding a product variant. The form includes fields for Unit, Shipping Weight, Shipping Price/Unit, Actual Price/Unit, and Quantity. Each field has a red error message next to it. The errors are: "Shipping Weight must be a number.", "Shipping Price/Unit must be a number.", "Actual Price/Unit must be a number.", and "Quantity must be an integer". The form also has a "Status" dropdown set to "Active" and a "Total Cost/Unit" field. The "Email" field contains "admin@gmail.com" with a red error message: "The email has already been taken." The "Confirm Password" field is empty with a red error message: "The confirmpassword field is required." The "Image" field has a "Choose File" button and "No file chosen" text.

In Variant Addition , This notification should appear in Red Color Below each Box instead of Appearing at Top Right. This TOP Right Style is difficult to read & Understand.

- 2) Same Above problem of Notifications in Product Listing also.  
3) ***SAME above Notification problem in all Inventory Section & Other Parts . Pls Change.***

- 4) ***Will we have to Buy Subscription of CK-Editor?***

Visibility Status

Published Data

Create Certification

Show 10 entries

Sr.	Name	Visibility Status
1	ISO9001	Published
2	PSDR	Published
3	ISO 90001	Published

- 5) The Idea of Visibility Status & Published is Good BUT IT IS NOT IMPLEMENT ON PRODUCT & VARIANT. PLS ADD THERE ALSO

Product Class \*

Class B-2

Supplier Id \*

IT4DyWXU

Short Description \*

- 6) Supplier ID Should be only 4 Digits (Number). No decimal, No alphabet, No Sign. Only 4 Numerics.

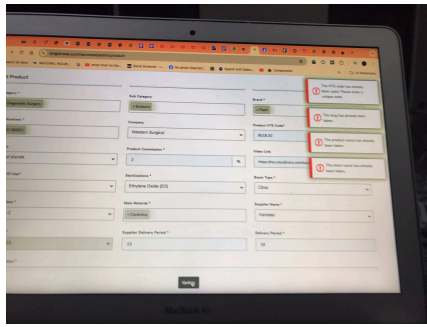
Select Your Model

Packing	Unit	Status	Price/Unit
Good	kg	In Stock	8,600.00

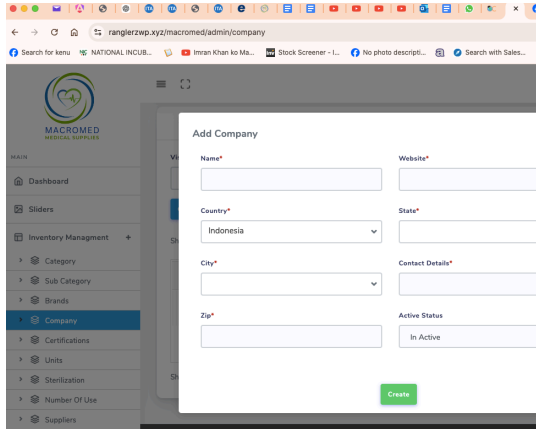
SALENT FEATURES: PACKING

- 7) HOW TO ADD INFORMATION & PICTURE FOR THIS TOOLTIP.





- 8) After making Small change in text of one Tab, when tried to **UPDATE the Existing Product**, the following error notification appeared & **Changes did not save**.



- 9) <https://ranglerzwp.xyz/macromed/admin/company> for Many countries, States & Cities are not uploaded and Operator do not have permission to write it by himself. What is solution?

## 10) Sales Manager Creation Screen

- Dashboard
- Sliders
- Inventory Management
- Category
- Sub Category
- Brands
- Company
- Certifications
- Units
- Sterilization
- Number Of Use
- Suppliers

### Edit

**PROBLEM IN SAVING ALSO**

Name: Sana

Phone Number: +923347450350

Email: sana.mania@yahoo.com

Country: Pakistan

State: Punjab

City: Burewala

Address: H 80 New K Block, Vehari Bazar

Active Status: Active

Image: Choose File No file chosen

**Add Accounts Information:**

To Avoid Discrepancy, Better, If Give List of Pakistani Bank Names like Cities.

Bank Name: Standard Chartered Bank

Account Holder Name: Sana Munawar

Account Number: 67654654

**It Should Be IBAN Number. Only Number & Capital Alphabet. Nothing Else**

- Problem in Saving / Creating new managers
- Focus should automatically go to Pakistan like did in Shipping.
- Banks List should appear like cities instead of Writing wrong spelling & other Mistakes
- IBAN number instead of Account number (Only Capital Alphabet & Digit) No sign, decimal, small alphabet etc.

## 11) 2 Points Mentioned on Picture INVOICE

**MACROMED MEDICAL SUPPLIES**

MAIN

- Dashboard
- Sliders
- Inventory Management +
- User Management +
- Orders 0**
- Discount Codes
- Reports
- Withdrawal Requests 0
- Wallet Withdrawal Limit
- Currency
- Private Notes

**No Billing Address Found!**

Payment Method: Cash on Delivery ending \*\*\*\*  
info@macromed.com.pk

H 66 Street 97  
Order Date: December 05, 2024

**Order Summary**  
All items here cannot be deleted. **Only 1 Highest Discount At a Time will be Applicable. Pls Make Sure that 2/3 discount are not applied**

#	Item	Actual Price	Product Discount	Category Discount	Brand Discount	Total Discount	Discount Price	Quantity	Totals
1	621	\$32.00	-	-	-	-	-	5	\$160.00
2	21	\$30.00	-	-	-	-	-	2	\$60.00
3	153	\$30.00	-	-	-	-	-	3	\$90.00

**INVOICE ALL CALCULATIONS SHOULD BE IN PAK RS**

**Payment Method**  
The payment method that we provide is to make it easier for you to pay invoices.

**Subtotal \$310.00**  
**No Coupon Code Discount Found!**  
**Shipping \$0.00**  
**Total \$310.00**

VISA, JCB, MasterCard, PayPal

## 12) 5 Changes in Order Detail. Also make these changes in invoice

### Order Detail

Order Id: BJbqkd

#### Billed To:

No billing Address

#### Shipped To:

H 66 Street 97

#### Payment Method:

cash on delivery ending \*\*\*\*  
info@macromed.com.pk

#### Order Date:

06/12/2024

In Qty. Numbers Should be in Centre & Right Align

WRAP the words Brand Discount / Product Discount, Category Discount etc in Two Lines to Reduce Width of Column.

#	Item	Price	Quantity	Category Discount	Brand Discount	Product Discount	Total Disc
1	621	9,600.00	5	0.00%	0.00%	0.00%	0.00%
2	21	9,000.00	2	0.00%	0.00%	0.00%	0.00%
3	153	9,000.00	3	0.00%	0.00%	0.00%	0.00%

In Item Digits Should be in Centre & Right Align

In Price Remove the digit after Decimal. Nothing in Paisas

Add A Column of Short Description of Purchased Items. No Customer Can Remember the item #. To Recall he needs Description

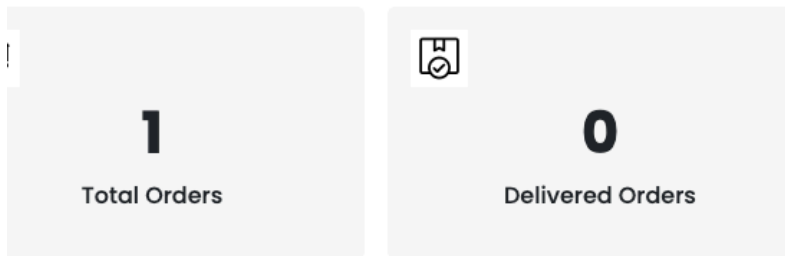
Subtotal  
**93,000.00**

Shipping  
**0**

Total  
**93,000.00**

- WRAP the words Brand Discount / Product Discount, Category Discount etc in Two Lines to Reduce Width of Column.
- Add A Column of Short Description of Purchased Items. No Customer Can

- Remember the item # only . To Recall he needs Description
- c) In Item Digits Should be in Centre & Right Align
  - d) In Price Remove the digit after Decimal. Nothing in Paisas
  - e) In Qty Numbers should be in Centre & Right Align



ce	Payment Method	Status	Action
	cash on delivery	pending	⋮
	Cash on Delivery	Pending	

First Letter of Each Word should be Capital

13)

**14)** Could not find any ID number for Sales Manager & Sub Admins/Employees It should start with S and 3 digits only Sxxx for Sales People and Exxx for other admins and employees. in serial without gap, no random numbering  
*These ID numbers should appear in reports to avoid name confusion.*

**15)** Order Number should be only 5 Digits and in serial without gap, no random numbering . 00001 to onward. No sign, no alphabet etc

**16)** Multiple Saving / Editing & Updating issues in User Management & Inventory. Pls test yourself also. May be due to server issues or internet issues.

**17)** Search results Scrolling stuck many times. Pls double check.

**NOTE:-**

Process Testing for Reporting , Invoicing , Payment, Freight related will be done after, saving issues are resolved. Thx