BEST STANDARD WEEKLY REPORT ON 09/06/2014

Software Name : BS ENTERPRISE SOLUTION

Changes on 10-6-2014

**Invoice Types :**

In the Invoice types, currently we are having

1. Purchase Order Full Invoice
2. Sales Order Full Invoice
3. Sales Order Partial Invoice

Now currently we are proposing the invoice types as,

1. **Purchase Order Full Invoice**
2. **Quotation Full Invoice**
3. **Sales Order Full Invoice**
4. **Delivery Order Full Invoice**

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**Purchase order Full Invoice:**

One Purchase order will be Created(No more Multiple PO’s) for the job & There can be no of BSQ(Quotations)’s, BSO(Sales Order)’s & BDO(Delivery Order)’s before invoice generation for the job(As invoice would be Only one for the job). Here we are proposing a Client Purchase Order (Separate Form) for the Process to track the Job’s Purchase Order & Uploading the Documents. Also the Process would be automatic for the multiple BSQ, BSO & BDO with cross checking the PO.

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**Quotation Full Invoice:**

Multiple Quotation will be Created for the job & There can be no of PO(Purchase Order)’s, BSO(Sales Order)’s & BDO(Delivery Order)’s before invoice generation for the job(As invoice would be Only one for the job). Here we are proposing a Client Purchase Order (Separate Form) for the Process to track the Job’s Purchase Order & Uploading the Documents. Also the Process would be automatic for the multiple PO, BSO & BDO with cross checking the PO.

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**Sales Order Full Invoice**

Multiple SO will be Created for the job & There can be no of PO(Purchase Order)’s, BSQ(Quotation)’s & BDO(Delivery Order)’s before invoice generation for the job(As invoice would be Only one for the job). Here we are proposing a Client Purchase Order (Separate Form) for the Process to track the Job’s Purchase Order & Uploading the Documents. Also the Process would be automatic for the multiple PO, BSQ & BDO with cross checking the PO.

**Delivery Order Full Invoice**

Multiple DO will be Created for the job & There can be no of PO(Purchase Order)’s, BSQ(Quotation)’s & BSO(Sales Order)’s before invoice generation for the job(As invoice would be Only one for the job). Here we are proposing a Client Purchase Order (Separate Form) for the Process to track the Job’s Purchase Order & Uploading the Documents. Also the Process would be automatic for the multiple PO, BSQ & BSO with cross checking the PO.

**Up to this the process takes 4-5 days**

**Purchase Order Upload Docs for all the module: (3 days)**

Purchase order documents upload has to be implemented for all the jobs. To include Purchase Order Approval in any situation(job) of the Work Flow.

**Customer Tagging System: (2 days)**

Customer Tagging System is to be implemented, to tag the company(customer) in any aspect based on the customer details. Where we would separate the customers maybe their branch(subsidiary), or else may be their other company lies with their border(sister company) like vice versa., It would provide the statistics of the customers in a much improved version(According to current system).

**Onsite schedule: (1 day)**

For each and every onsite job, a separated notification system is introduced & will be notified to the concerned user role for a remainder on day to day basis with email to the concerned customers.