BEST STANDARD WEEKLY REPORT ON 21/07/2014

Software Name : BS ENTERPRISE SOLUTION

Remaining Works:

**Invoice Process :**

1. Invoice PDF Generation is Complete

**Others Related to Purchase Order**

1. Sales Order Full Invoice is completed and Client mentioned some changes in the instrument both purchase order and quotation comparison.
2. Quotation, Purchase order Full invoice, Sales Order Full invoice & Delivery Order Full Invoice is remaining with upload (upload overall is finished & individual upload is pending**-** almost finished).
3. Onsite Schedule (Replanned). – Have to finish it with email option.
4. Validation of all Forms. – work started but had to analyze with client to make it correct.
5. Customer Tagging (Finished).
6. Data Logs. – After all the datas are checked
7. Dashboard Multiple Tabs.(Finished – But need to implement for final works)
8. Bug Fixes mentioned by client – Which is detailed in the Bug Sheet.