1. **BROUCHURE - iOS & Android Mobile Compatible**
2. **RFQ-do you want to broadcast it in Newsfeed as open BID**
3. **some places 2013 - do it 2015**
4. **some places 2014 - do it 2015**
5. **some places New York, USA - do it Ohio USA**
6. **add country code in fax - on ver 2.0**
7. **Social Medium Inc - do it Supply Medium**
8. **Supply Medium Inc - do it Supply Medium**
9. **when admin approve user sign up - must send an email to user that your account activated**
10. **country list - remove country - C, R, S**
11. **admin tabs some places shifted at bottom line while using on phone - set it same for all screens, all devices**
12. **global notification endless loop - set it**
13. **INOIVE Accepted - change it to INVOICE Accepted**
14. **Country Dropdown on register and sign up user not working**
15. **post button (home feed/my feed) must be at back side of advertisements**
16. **transaction item - sequenced numbering - if deleted numbering not reset**
17. **QTE generated but not received in notification**
18. **RFQ/PO/QTE/INV - show loading without fill fields completely, test all transaction - without fill all fields and with one by one fill all fields**
19. **test vendor registration - inquiry at both sides before accept and reject**
20. **test all transaction - global notification**
21. **test all transaction - inquiry at both sides before accept and reject**
22. **at all transactions on record click PDF loading - remove it**
23. **readonly the additional details to receiver and sender after sent a VR**
24. **+ Open BID will display your RFQ to other vendors in your business category**
25. **folder and files must be in ordered**
26. **default values make blank in dashboard**
27. **global notification - my connection - counter reset failed**
28. **global notification - VR counter - reset failed**
29. **bill of landing - INVOICE - weight unit dropdown - not working**
30. search product name and description
31. multiple currency selection - remove it and set it to last currency selected
32. TEST PAYMENT - updated or not while payment via INVOICE PAYMENT and Company Profile
33. TEST PAYMENT with live transaction
34. billing amount if not paid in 90 days, then user should not be allowed to do anything except show a message to contact admin to pay balance of usage.
35. billing pop-up reminder for unpaid balance after every 10 days if bill has been overdue.
36. transactional xml / EDI / REPORTS