# warehouse

## Login

* User Login
* Forgot Password

## User Master

* User List
* New/Edit User
* User permissions
* Change password
* User Roles

## Branch Master

* New/Edit Branch
* Counter Creation

## Supplier Master

* New/ Edit Supplier

## Category Master

* New/Edit Category
* New/Edit Sub Category

## Tax Master

* New/Edit Tax

## Mode of Payment Master

* New/Edit Payment Mode

## Units of Measurement Master

* New/Edit Master

## Item Master

* New/Edit Item
* SKU Generation
* MRP/SP Mast\er
* Branch wise prices
* Current stock

## Stock Entry

* New/Edit Invoice
* Dealer Price List
* Tax Inclusive
* Free Item Master
* Special offer

## Dispatch Stock

* New/ Edit Dispatch – Lock dispatch if accepted at branch

## Dealer Refunds

* New/Edit Based on Stock entry invoice
* Credit Note

## Branch Refunds

* Approve BR

## Offer Management

* Create Offers/ Edit Offers
* Types of offers
* Category Based offers
* Individual offers
* Deals

## Stock Counting

* SKU Scanning
* Stock Comparison
* Right Off

## BOM Master

* New/Edit BOM
* Items Mapping

## Bar Code Printing

## Notification Service

## Supplier Indent

## Branch Indent

# POS

## Billing

* New Bill
* Draft Bill
* Last Bill Print
* Void Items saving
* Daily/Yearly Bill Number Generation
* Bill Discount
* Item Discount
* Discount in role driven
* Bill Summary
* Mode of payment
* MRP List Popup

## Customer Refunds

* New/Edit Customer Refunds- Bill Mandatory

## Stock Management

* Stock in – Dispatch verify
* Stock out – Branch Refunds

## X Report

## Z Report

## Day End

## Expenses

## Customer Bill

## Business Bill

## Day Start

## Stock Counting

# Reports