**MOU for Final Software**

Following are the requirements for the final software

1. It allows us to enter full customer/Supplier Invoices manually
2. It allows us to import customer/Supplier Invoices in a format which we are already using on dashboard
3. Allow us to import customer records e.g (Customer ID Customer Name Address )
4. Allow us to import supplier record e.g (Supplier ID Supplier Name Address)
5. Allow us to import Product List e.g (Product code Product Name )
6. Allow us to set reorder levels for the products

Stock must process on FIFO (First in First out) Base

Following are the reports which we required

1. Stock report which shows (Product ID Product name Units Expire) **already we have**
2. Reorder Report which Shows those product which cross reorder level (Product ID Product name Units)**Need to be setup**
3. Each product History report **Need to be setup** It allows us to search by date each product history where it came from and to whom it delivers to (Product ID Product Name Supplier/Customer name Units received Unit price/ Unit Sold Unit Price )