**ADDITION AND CHANGES REQUIRED IN SHARP**

* MASTERS - ITEM BATCH LIST (PREVIEW ) ERROR TO GENERATE REPORT.
* STOCK CONTROL (NO CONTROL, SOFT CONTROL, HARD CONTROL).
* UPDATE PURCHASE RATE IN MDB.
* SERIAL NUMBER IN DATATABLE IN SALE INVOICE AND PURCHASE INVOICE.
* BATCH CONVERSION LIST.
* UNIT OF ITEM IN PURCHASE/SALE
* PRINT ENVELOP AND PRINT CHEQUE
* PRODUCT DETAILS SEPERATE FORM.
* ACCOUNT DETAILS SEPERATE FORM
* PENDING LR DETAILS REPORT.
* SHOW PARTY IN SALE/PURCHASE CHECK BOX.
* TRANSPORT MASTER FILE WITH TRANSPORT DETAILS.