VP Packagers 1st Revision Changes/Corrections - given date - 01/07/2025

- 1. Tax only Exclusive in Purchase, Quotation, estimate & Invoice.(10 mins)
- 2. Define category & product in Party screen and load that in purchase screen.(30 mins)
- 3. Purchase bill pdf is missing.(30 mins)
- 4. Cancelled bill not needed in Purchase, Quotation, Estimate & Invoice.(5 mins)
- 5. Printed Polyster Report is needed for Printed Polyster Stock.(2 hrs)
- 6. Only Show Current Stock for Film size & micron in Stock Report.(5 mins)
- 7. Delivery Note screen Needed.(3 to 4 hrs)
- 8. Make Client to 1st position in CRM in Sidebar.(2 mins)
- 9. If reserved stock is less than the required stock show error and don't allow to submit in Order form screen.(20 mins)
- 10. At first show accurate stock. Then show suggestion button when clicked show suggestions in Order form screen.(1 hr)
- 11. Balance & Usage not equal to input in Printing error not needed (as ink weight will be added which will not be accurate).(15 mins)
- 12. Show colorwise polyster in Lamination (got from printing).(1 hr)
- 13. Maintain Printed Polyster stock balance.(30 mins)
- 14. Production screen If printed polyster stock is remaining, go to new production. This option should be in Listing.(1 ½ hrs)
- 15. If Output form is Both Roll & Pouch Get Separate input for Roll Weight & Pouch Weight.(30 mins)
- 16. In both Slitting & Cutting Colorwise/ Categorywise tables only needed (Add Table not needed).(30 mins)
- 17. If the printing has 3 colors and Printed polyster (2 colors) only used, then slitting and cutting should also have only 2 tables.(30 mins)
- 18. Show next bill number while opening the add new billing screen in Quotation, Estimate and Invoice.(15 mins)
- 19. Automatically load products/items and its details in Invoice screen.(1 ½ hr)
- 20. Get price automatically load from prev bill given for that client.(20 mins)
- 21. Invoice Screen Load Products in dropdown mostly Printed Roll, Printed Pouch like that which will be created in product screen.(1 hr)
- 22. Show Production Qty in Invoice screen while choosing the products (1 hr)
- 23. Need Quotation to Invoice conversion.(1 1/2 hr)

Total needed time approx. 19 to 20 hrs (minimum)