ERP Updates

* In hire, add material code
* In petty cash, add overhead master code
* In BOQ purchase, add overhead master, they purchase against both Boq and overhead, Both against the same BOQ
* In BOQ purchase, purchase request is based on overhead and boq code
* In po, add transport charge and delivery charge
* In rate approval, add vendor name and code, sub division code should be selected multiple
* In sc bill, add bill no, multiple items add depends on sub division code
* In boq labour, add sub division code, it is fully based on sub division code, there is no sub division code mention as nil
* In Overhead expenses, add material code.
* Doubt -> How to show overhead expenses in the stock
* Stock -> Add overhead stock as similar to stock for the overhead expenses
* In overhead expenses, it is based both po number and without po number
* Add Overhead issue, it’s the issue for the overhead expenses.

**New**

* Need Sale/Zero Cost Sheet, Sub Division Code & Name (need to discuss)
* Need Progress Sale/Zero Cost Sheet, Sub Division Code & Name (need to discuss)
* Need Hire Sheet, Vendor or Sub Contractor Code & Name, Material Code & Name
* Need Petty Cash Sheet, Overhead Code & Name
* Need BOQ Purchase Sheet, Vendor or Sub Contractor Code & Name, Sub Division Code & Name, Overhead Code & Name, They Purchase Against Both BOQ and Overhead, Both Against the Same BOQ
* Need BOQ Labour Sheet, Sub Division Code & Name, Vendor or Sub Contractor Code,
* Need Overhead Expense, Vendor or Sub Contractor Code, Add Material Code & Name Column, Add Purchase Order No Column, it is Based Both PO Number and Without PO Number,
* Need SC Bill Sheet, SC Bill No Column, Multiple Line Item add Depends on Sub Division Code & Vendor or Sub Contractor Code & Name, Vendor or Sub Contractor Code,
* Need Rate Approval Sheet, Vendor or Sub Contractor Code & Name, Sub Division Code Should be Selected Multiple,
* Need Issue Sheet, Sub Division Code & Name,
* Need Generate Purchase Order Sheet, Purchase Order Sheet is a Common Tab, Add Transport Charge and Delivery Charge
* Doubt - How to Maintain the Overhead Materials for Issue & Stock,
* Need Stock Tab is an Inside of the Project Sheet,
* Need Purchase Request Sheet, Purchase Request is Based on Overhead and BOQ Code

**Updates on(31-01-2025)**

* In Hire -> In contractor name add vendor code
* In progress/ sale zero cost, the quantity does not exceeds the Boq quantity
* Hire -> Add material code
* In hire Asset-description in same tab.
* In hire material code-description in same tab(If anyone one of the following needed to filled)
* In hire show Contractor name – contractor code( same tab)
* Description should be auto fetching for each boq uploaded in excel
* In all places where vendor name comes (vendor name-Vendor code) in same tab
* In hire-> add new tab for own or rental
* Warehouse may automatically fetches in all places against the project
* In BOQ purchase-> if they select the purchase no -> boq code automatically fertches against the purchse no
* Overhead expense -> format -> (vendor name-contractor or sub-contractor-code) in same tab
* Rate approval-> Sub division code -> add sub division code description
* Sc bill-> if the sub division code is selected, rate must be fetches automatically
* For vendor, material, sub division, asset, overhead in the format of (name-code-desc) in the project preview pages
* In progress sale/zero cost -> boq rate and zero rate automatically fetches from the value given in the sale/zero cost against the particular boq
* Petty cash -> voucher number-> automatically comes from the (project code-VN-1) , 1 is the starting no here

**ERP new features(completed)**

* Add New option Generate Po -> After the quotation comparison -> po generated to the vendor, create new html page for this.
* Issue master -> It is based on the purchased BOQ’s, Input transaction issued.
* Stocks -> It is based on issued master, (BOQ purchase – issue = remaining)
* Work Order -> It is based on rate approval, to give order for sub – contractor