

Hi, I will send you some arrangements.

1. put a date field to assign shipments days in advance
2. In the sales list when I add the delivery, after pressing "submit" it takes me to the delivery list. could you please remove the redirect and leave me on the sales list

Add Delivery

Delivery Reference: dr-20200615-090012

Sale Reference: 02079

Status: PNE y-x-m-d

Camiones: Select Truck...

Delivered By:

Received By:

Customer: CLIENTE MOSTRADOR

Attach File: Examinar... No se ha selecc...ningún archivo.

Address: calle 1 BOGOTA DC COLOMBIA

Note:

Submit

3. When I export to pdf, the name of the truck and the date range that I select within the pdf will appear, please

Carga de pedidos
Capacidad Maxima [4500 kg]

Choose Your Date: 1988-04-18 To 2020-06-15

Choose Trucks: Chevrolet cheyenne BEP429-1

Submit

Show: All entries

Search:

PDF CSV Print Column visibility

	Product Name	Product (Qty)	Weight	Delivery Reference	Grand Total	Qty * Weight
<input type="checkbox"/>	BALDE TITO PABON TIPO1	11	15.0	dr-20200615-083246	776800	165
<input type="checkbox"/>	BALDE TITO PABON TIPO2	11	15.0	dr-20200615-083246	632500	165
<input type="checkbox"/>	PEGANCOL GRIS X 25K	27	24.0	dr-20200615-083337	165300	648
<input type="checkbox"/>	PEGANCOL BLANCO X 25K	25	24.0	dr-20200615-083337	182000	600

4. Inside List (Day) place a button or do not know how you want to do it ?, but I need to add units to the products. These units are because of an invoice missing a product or the customer was wrong and they were more quantity

Carga de pedidos
Capacidad Maxima [4500 kg]

Choose Your Date: 1988-04-18 To 2020-06-15 Choose Trucks: Chevrolet cheyenne BEP429-1 Submit

Show: All entries Search: PDF CSV Print Column visibility

<input type="checkbox"/>	Product Name	Product (Qty)	Weight	Delivery Reference	Grand Total	Qty
<input type="checkbox"/>	BALDE TITO PABON TIPO1	11	15.0	dr-20200615-083246	776800	165
<input type="checkbox"/>	BALDE TITO PABON TIPO2	11	15.0	dr-20200615-083246	632500	165
<input type="checkbox"/>	PEGANCOL GRIS X 25K	27	24.0	dr-20200615-083337	165300	648
<input type="checkbox"/>	PEGANCOL BLANCO X 25K	25	24.0	dr-20200615-083337	182000	600

5. In the invoices when I am looking for a client, could you help me to find this search engine by keyword, because if I do not write the name of the client or company in the order as it is written, it does not appear

WELCOME OWNER

PRODECON (PRODECON)

CLIENTE MOSTRADOR (CLIENTE MOSTRADOR)

Scan/Search product by name/code

Product	Price	Quantity	SubTotal	
---------	-------	----------	----------	--

Items: 0 Subtotal: 0.00 Retencion: 0.00 ICA: 0.00 IVA: 0.00 TOTAL: 0.00

Guardar Cancelar

Prodecon-Demacol

Factura

16

Language

Help

Owner

DASHBOARD

PRODUCT

PURCHASE

CAMIONES

SALE

SALE LIST

FACTURA

ADD SALE

IMPORT SALE BY CSV

DELIVERY LIST

EXPENSE

QUOTATION

Add Sale

The field labels marked with * are required input fields.

Customer *

Select customer...

Warehouse *

Select warehouse...

Billier *

Select Biller...

Select Product

Please type product code and select...

Order Table *

Name	Code	Quantity	Net Unit Price	Discount	Tax	SubTotal	
Total		0		0.00	0.00	0.00	

Order Tax

Retencion

ICA

6. Unlock the price, when I create a product in combo because the price is locked

DASHBOARD

PRODUCT

CATEGORY

PRODUCT LIST

ADD PRODUCT

ADJUSTMENT LIST

ADD ADJUSTMENT

STOCK COUNT

PURCHASE

CAMIONES

SALE

EXPENSE

QUOTATION

TRANSFER

Update Product

The field labels marked with * are required input fields.

Product Type *

Combo

Product Name *

ACRONAL CUARTO

Product Code *

AC1

Barcode Symbology *

Code 128

Add Product

Please type product code and select...

Combo Products

Product	Quantity	Unit Price	
PEGANCOL GRIS X 25K [PNG]	1	6500	X

Brand

Category *

Product Price *