1. Apply Net Material Qty in project reports.

2. Approval of requisition and purchase order will be applied by ACL.

3. Set all select check boxes in permission page.

4. Show user associated project and all others.

6. Task retain on the form after removing its parent task.

7. Is it possible to revert to inactive for those requisition or purchase order which are already approved?

8. edit button is not working on transfer requisition list.