**Store Department:**

1. In GRN & Direct Purchase need to give department option (currently we have only warehouse % mill option only) and arrivals should be done to respective departments (Default General department) & From this department need to transfer stocks to respective departments
2. Postings also need to save based on department
3. In add & Edit pages of Inter Department Billing Transfer should give selection department and sub department in From department Selection and To Department Selection.
4. To Department Selection Need to give in Individual row selection (Transaction number should generate based on To department)
5. Stock check button need to give Add and Edit pages of Inter Department Billing Transfer (only allow to save if stock is available)
6. If From department selected as department then stock need to check based on postings and if sub department selected based on base tables
7. Need to save based on department and sub department (stock should maintain based on department and sub department in base table).
8. Authorization to the respective To department head (after authorization postings (stock impact in ledger) should happen on authorization date.
9. New Item Ledger report need to build based on warehouse + department (if required based on sub department)

**Total: 44 hours, 44000/-**