ERP Wings of Wind

Clients Requirements:

1. COA 1st sub ledger independent to the user access like 101, 201, 301 etc and also edit sub ledger name like 101 name editable facilities. (Here COA primary changes in database and also changes interface 100% new changes)
2. Sub ledger and ledger filter with debit and credit and net amount with balance positive amount and also particulars activities like sale, receive etc.(Here added new field and also changes database structure and do javaScript calculation work for total balance and after debit and credit calculation must result in positive which is totally logical calculation part)
3. Voucher have three category 1 debit(DV) 2 credit(CV) and 3 journal(JV) and also duplicate voucher number doesn't receive in system with automatically created voucher number.(Here add new option field like type for choose which type of voucher user want to transection and also voucher duplicate logic maintain in javascript)
4. All voucher should print option from system after entry.(Here also add print option facility to depend on type)
5. Journal Entries should filter by voucher category like DV, CV, JV(Here maintain new database for storing 3 types of data in the database)
6. Create monthly income report under account report category.(Here create new functionality income report which can create new database in the erp project)
7. All report and ledger have convert to MS Excel, PDF.(Here do Frontend work in the project)
8. Fixed Asset Statement must create additional column such as rate of depreciation, depreciation, accumulated depreciation, useful life.(Here create new database table for storing new field data and assign for project and employee work purpose)
9. Project list must create additional column such as contract amount, cost/expenses, collection and uncollected/due amount, percentage of completion etc.(Here create new database table for storing new field data and all field do calculation in javascript and handle logically for amount purpose)
10. Create leave summary report under HR employees category. Such as employee name, total leave, spend leave, balance of leave, for any type of leave.(Here create new list in the navigation part and also create new database structure in the project)