**General Ideas:**

* Invoice 1212-1: I sold a single item to a customer based out of Nova Scotia. I added 20$ shipping to it. Nowhere on the invoice does it show or record the shipping total, but it was added. Taxes didn’t show in the sales checkout but where applied to the end total and show on the invoice. 15$ item + 20$ shipping + 2.25$ tax

**Inventory Homepage:**

* Searching for a sku number could return the information even if it is a zero-quantity item. This would help prevent confusion.
* Wishlist: it would be cool to see recently made/added/edited items on this page, but we have no way of knowing when they were last updated/added

**Inventory Add New:**

* Have the validation for the quantity accept only ints and not doubles. This will prevent an issue when adding to the DB. (errorTrackingID: 1725)
* After saving or editing an item, have a button to add a new item listed below. This removes the need to go to another page to create an item.

**Purchase Cart:**

* Remove an item in the cart.
* Number validation on the cost textbox

**Purchase Checkout:**

* If the user wipes out value in the Purchase Amount textbox and enters a value, it will be positive and will give wrong info. (Was: -575.97. Now: .97 Amount Owing: -576.94)
* Number validation on the Cheque number
* You can use a Cheque number that was already used
* Wishlist: Size limit for the Cheque number. (errorTrackingID: 1728)

**Discount Report:**

* Store selection doesn’t alter the data. It is returning for all stores

**Top Selling Items Report:**

* Double check the query to make sure the amounts are adding up properly. Not just a count of how many times its been sold but make sure it’s the actual quantity being read.

**Trade-Ins By Date Report:**

* It pulls up dates that have 0$ of trade ins. Confirm if it pulls for any date that sales were done and adds up that way.

**Cash out:**

* The area where the user enters the values is a little blurry on the printed page. Maybe it is due to a different font?
* Wishlist: View previous cash outs and have the ability to finalize them

**Settings – Employees:**

* Wishlist: Have a way to filter employees for inactive and active

**Settings – Changing Taxes:**

* When you set a new tax rate, it clears the date box. Minor annoyance
* Can’t change the same tax twice on the same day

**Settings – Export Invoices:**

* It’s not exporting the last invoice. Need to look at the loop.

**Settings – Export Accessories, Clothing, Clubs:**

* Convert the download to the rest. They are currently being created and put directly in the downloads folder without any notification other than a “Complete”.
* Update the item search methods.

Sales – Homepage:

* Searched with an invoice number(1179), and returned the searched invoice and the three that had been done that day(15-2-18). Looks like the calendar is also being taken into consideration.
* Wishlist: Download an excel sheet of the info returned in the invoice search(Kinda like the export invoices in the settings except this is a custom selection)

\*\*NOTE: Import not tested

Done:

* Customers
* Inventory
* Employees
* Taxes
* Reports
* Login