Current Bugs noted

Reports Home Page – Search for Invoice: There is no indication of what you can and can’t select when using this search.

Reports Home Page – Search for Invoice: Requires an invoice number and sub number. When returning results all invoices that match the invoice number alone are returned. The problem is that if you are requiring a sub number then it should only return that specific invoice. Otherwise the search should allow just an invoice number.

Reports Home Page – Invoice Report: This is in the wrong tab. This is not a report but rather an export of the invoices into an excel file. This should be moved with the rest of the exports.

Reports Home Page – Select Location for Invoice Viewing: The dropdown related to this label should default to the current location.

Home Page – Invoice Select: Not displaying the date accurately. \*\*Fixed\*\*

Sales Cart: Cannot add a trade in to a sale as gives invalid qty. \*\*Fixed\*\*

ReturnedItem issue: We currently are not storing the returned at amount. When viewing a completed return invoice the displayed totals do not match up.

Printable Invoice Page: When viewing an old invoice, the date displayed is the current date instead of the original invoice date. \*\*Fixed\*\*

Printable Invoice Page: When viewing a return invoice, the items that were returned are not showing on the invoice. \*\*Fixed\*\*

General bug: When a return is completed on an invoice the invoice can still be deleted. Thus, resulting in the duplicate input of stock of the returned item(s). \*\*Fixed \*\*

General Issue: Invoices should never be getting deleted. If mistake was made on a completed invoice then the entire invoice should be returned. Then the user can properly do the sale. \*\*Fixed Issue, this will also solve the error above. \*\*

Sales Checkout – Process Sale: When the Check box to bypass MOP’s is checked and error is generated. Per error log “Object reference not set to an instance of an object.” This should not be an option on the page. This may be a way to sell an item on Layaway. Currently the application doesn’t support this option. This issue caused a sale to process without any MOPs and created an invoice before erroring out. \*\*Removed the option for the check box, this should solve the error of processing before an error happens. \*\*

Processed Sale Time: 15:43:59.0000000

Error time: 15:44:00.0000000

Invoice#: 646