SMSEXB

1 - E-VAT

Description : Development and implementation of GRA E-VAT integration for retail POS

Status : 2022-11-12 12:11:55.157463+00:00 - INVOICE FORMAT

QR Code is not a complete requirement. Since MAXMART has a compliance printout, will forward the sample to MYCOM to make adjustments based on that.

2 - Perishable Items

Description : None-Stock items are expected to be perishable items, but what we have and what has been explained is that they are items we sell through our POS but don't keep account for. We need an integration or explanation on how we can keep accounting for our Perishable items such as vegetables and meat.</

Status : 2022-09-23 13:42:34.812792+00:00 - Santhosh contacted to have a discussion with the issue. It was not successful because the requirement requested individual was not available.

3 - Debit Credit Mismatch

Description : There are sales for both restaurant that debit when we process, it gives a debit credit mismatch error

Status : 2022-11-14 11:19:32.749283+00:00 - Issue is supposed to be for Mycom

RESTAURANT ERP

1 - Payment

Description : Momo payment should be connected to POS account

Status : 2022-09-23 13:10:40.314234+00:00 - Marvin connected and forwarded issue to software waiting for settings from file

CMMS

1 - GRN Item cost calculation

Description : On random occasions, GRN made from a PO, all the item's cost prices are updated to the cost price of the first item

Status : 2022-11-08 10:48:50.941484+00:00 - Haji requested I send email detailing the issue to Ahmed and he will follow up

2 - FOC SERVICE

Description : We have a service called FOC, we want when the service is selected, linked parts to that specific car model should not be populated automatically in the material issue. FOC is a service for a car we just sold, checks are done but parts are barely issued

Status : 2022-09-11 18:08:42.133770+00:00 - Ahmed will apply an update, then we proceed from there

3 - Separation or cars and sales

Description : We discussed the separation of cars and services to separate containers. The initial response was, that we will use product master to manage them and filter only by the group to achieve our goal. Our team here requests there should be a separate module to manage car creation for sales other than

Status : 2022-09-11 18:12:40.340369+00:00 - Ahmed will think about the best way to implement and update us

4 - Accounts Config

Description : Account integerations

Status : 2022-11-14 11:21:20.333011+00:00 - Haji's Support

Haji assured to support on subsequent days but we have not heard from him

5 - Database Hang

Description : When generating invoices, on random occasions, the system hangs and it affects everyone. Database services have to be restarted.

Status : Not Attend To

6 - Part Price Groups

Description : As we have separate price groups for labor charges, we want to also have price groups for credit customers and also paying customers.