* Project Name is not available in MO request.
* Availability checking should show some error once item are not available or exist.
* Size and color are not available in request.
* Default location for finished product should be WH/FG location not WH/Stocks.
* All delivery note should be well detailed ( Project Name, Size, Color, etc.,)
* Concrete flow of program from purchase -> store->prod.->dispatched)
* Once material direct dispatch from store what module should store use?
* Transferring of materials from store to powder coating what module should store use?
* Store cannot start receiving materials without PO from Purchase Dept.
* User Manual for ODOO & Proper Training for responsible person.