**Bugs**

* **SCRUM - 11** dropdown not showing to select vendor- UI/UX

**Severity:** **Major** (As it impacts the ability to select a vendor, affecting core functionality.)

**Priority:** **High** (Needs to be fixed urgently to align with expected UI behavior.)

* search bar is not sorting based on vendor name only .

**Severity:** **Medium** (Sorting issue affects usability but does not completely block functionality.)

**Priority:** **High** (Important for user experience and proper data retrieval.)

* to add PO, drop downs like vendors ,currency are taking time to display. [UI]

**Severity:** **Minor** (Performance issue, but functionality is not blocked.)

**Priority:** **Medium** (Affects user experience but does not prevent the main process.)

* the work order number is shown before selecting the vendor.

**Severity:** **Medium** (Incorrect behavior but does not block workflow completely.)

**Priority:** **High** (Important for correct data selection and usability.)

* Ui bug vendor invoice table header filter not showing placeholder.
* **SCRUM - 32**

Verify partial payment functionality - Modify the item qnty not allowing more than 1

**Severity:** **High** (Affects core payment verification functionality.)

**Priority:** **High** (Needs urgent attention to allow correct payment processing.)

* **SCRUM - 33**

Could not find field to set this - Set advance payment to 20% to Verify percentage-based payment (Advance & Installments) [no option to set ,UI/UX]

* **34** - System allowing over-invoicing beyond 100%
* **41-** Editing allowed in draft status for only vendor invoice date for current and previous dates, but we can’t edit some fields that are disabled and some are read only.
* **41** - Edit invoice - vendor invoice and payment terms fields are not disabled but it's also not editable. [ui error]

**Severity: Medium** → The issue affects usability but does not completely block invoice editing. Users might be confused, but it does not cause system failure.

**Priority: High** → Since this impacts core invoice functionality (vendor invoice and payment terms), it should be fixed soon to avoid workflow disruptions.

* **Scrum - 51** - added debit as open but saving as draft
* **Scrum - 51** - test case failed, Debit note not correctly adjusted in vendor invoice only showing in debit not invoice.

**Flow, user story id, test case id etc**

* Vendor - add vendor
* PO - add po & add item, check po visibly in table, save as draft, save as open[normal]
* Vendor invoice - search , filter, dropdown [not showing bug],invoice edit in draft, add invoice
* Payment made - new payment, check record.
* Debit note

#### 