

**Add New Sale Record**

Date: 2023-05-13

Name of Farmer/Trader: [Dropdown]

Name of Vegetable: [Dropdown]

Rate: [Input]

First Unit ( ): [Dropdown]

Name of Customer: [Select Customer]

Kg/Unit: [Input]

Qty: [Input]

Multipule: ☐

Buttons: Add, Cancel, Submit

Annotations:

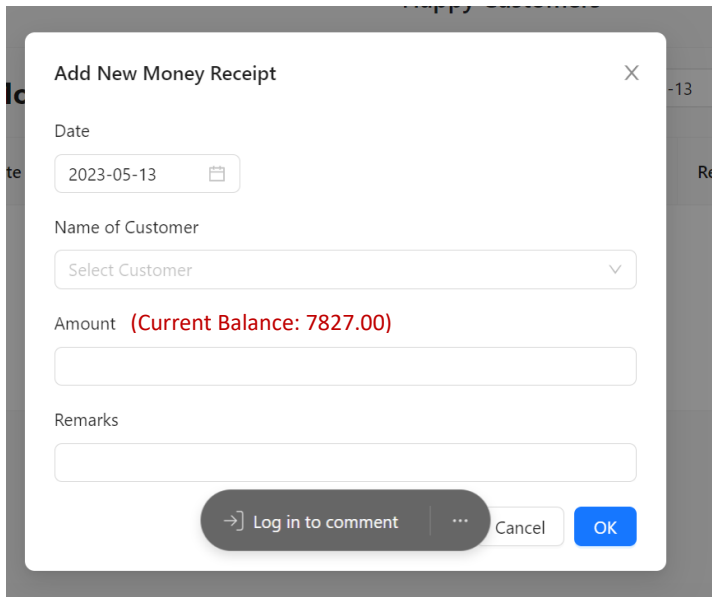
- Name of Farmer/Trader is wrapping in 2 lines
- It should be Multiply

1. You can increase the height or width of the popup form to accommodate all the controls in nice manner
2. Farmer/Trader drop down is filled with static values. It should come from entity\_master table where entity\_type=2
3. Rate, Kg/Unit and Qty are number box, which is allowing 0 as well as negative values. It should be >0 always.
4. Spelling of multiply is wrong
5. If Multiply checkbox is selected then there would be multiplication of Rate X Kg/Unit X Qty, otherwise Rate X Qty only. Currently there is only Rate X Qty in either case.
6. By-default Multiply checkbox will be selected
7. After adding the record in the table, it should make Name of customer, Kg/Unit and Qty empty
8. Submit is not asking for confirmation to save record.
9. In the sale record table (the main screen one) has amount column left aligned. It should be right aligned with 2 zero after decimal. In fact all the amounts should come with 2 decimal zeroes.
10. When we are going to edit the sale bill, there is no way to come back in the sale other than browser's back button. It should have "Close" link in the bill detail form.

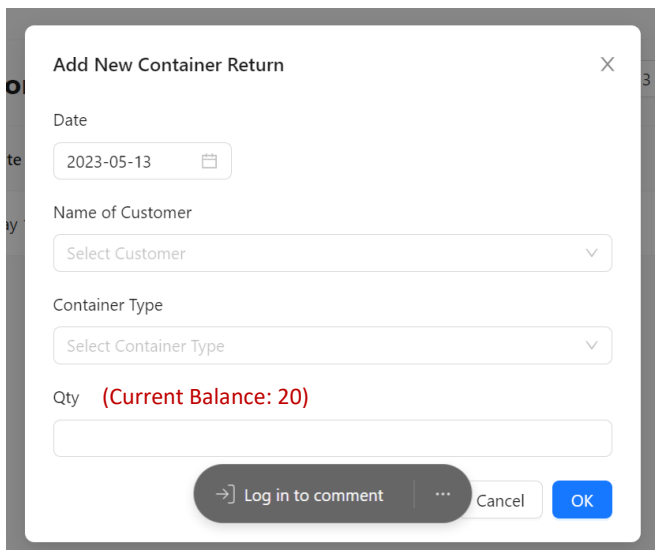
Other changes:

1. curr\_bal column of entity\_master table will be updated with +bill\_amount from sale bill generation
2. curr\_bal column of entity\_master table will be deducted by amount received in Money Receipt form for the customer.
3. entity\_container\_balance table's curr\_bal column will be updated with qty column for all the containers where maintain\_inventory is TRUE.
4. If there is no record available in entity\_container\_balance table, then the new record should be inserted. If there is already record available for entity\_id and container\_id combination then there should be update of curr\_bal
5. Similarly, when curr\_bal column of entity\_container\_balance table will be deducted with qty entered in Container Return form for name of customer and container type combination.

6. In Money receipt form when we select the customer name from drop down, it should bring the curr\_bal from entity\_master table for the selected customer. Like below maroon colored text. And the amount to be entered cannot be more than the Current Balance amount.



7. Change the OK button to Save and show the confirmation box before saving.
8. In Container Return form when we select the customer name from drop down, it should bring the curr\_bal from entity\_container\_balance table for the selected customer and container type. Like below maroon colored text. And the Qty to be entered cannot be more than the Current Balance quantity.



9. Container Type drop down should show containers where maintain inventory is TRUE.
10. Change the OK button to Save and show the confirmation box before saving.
11. Point no. 10 should be there for all the forms in masters as well.
12. Sale record is reflecting in another client login as well. This means client\_id is not used while showing the records. (serious issue)
13. In the Container Return table (the main screen one) has Quantity column left aligned. It should be right aligned.
14. Sale Bill generation date control is not fixed. Its year increases with each click.

15. Can we make the entire application in one size smaller fonts and the logo image one size smaller as well? It looks better when I zoom out the screen to 90%.
16. On any form, if I press Esc key, it comes out without asking or saving the form. It should ask "Do you want to close this entry without saving??" with Yes and No buttons. If user clicks Yes then it should be closed, otherwise user should be able to continue using the form.
17. The Delete button confirmation box in main form tables has No and Yes where Yes is the default selection. If user presses Enter button, it deletes the record. The default selection should be No in case of delete.