Requirement Analysis of Ham brothers discussed in 03-01-2020

Following points has been discussed between Raja Asad And Saqib Butla regarding to Ham brothers Updates:

* All the activities of the system was going well from setup forms to final sales.
* The first problem arise when transaction of sales has been added in transactions form incase of half payment entry of sales (customer). it is not entering half amount but it has adding full amount, which reflect the report of credit and transactions -
  + In credit report amount freshly entered has been shown with means half amount
  + In transaction report it is vise versa showing all amount of transactions

(Which is major logical error found..).

* As discussed the profit sheet will be discussed later specially based on client requirement.
* In transaction report all the cheque, bank drafts should be shown on selecting date to date in transaction column. Which is just showing only selecting bank.
* The most important point is the cheque should be locked other wise it will not show in any report of the system.

All the above points was discussed between both persons, please make changes if you found missing or need addition points.

Thanks

Regards,

Asad Ali.

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