**Amrale Changes**

1. Give customer search functionality on the press of F10 button.
2. On customer master give Customer deposit text box.
3. Give access of Item master, Item Group master, Item Companies, Supplier Master and Customer master to cashier user.
4. Give access of Challan and transfer to Cashier User.
5. Give sale edit option.
6. Add Material Register report.
7. Display screen changes (show item name & quantity)
8. Customer smart card sale functionality.
9. Increase the size of customer name and show the customer no on sale form.
10. Give challan edit access to admin if it even confirm and same thing is for transfer also.

**(29 Feb 2016) Sale Processing**

1. Order by number on sale processing print
2. Print Customer number on bill.
3. Total amount in bold font.
4. Sale processing design.
5. Payment form show member number.
6. Payment form validation of fields.
7. Print of bill size.
8. Customer search remove unwanted fields.
9. Search in sale by name.(have error)
10. Give access of receive payment to cashier.
11. Show previous month in pay mode.
12. Order by Customer name on sale processing print

**(23 March 2016) Sale Processing**

1. In the selection of two months in Material Register Report then data come as 1/02 then 1/03 (done)
2. Give option to the sale list as coupon sale, card sale, cash sale and all (done)
3. Display name and number on customer display screen.
4. Give previous month date in sale payment. (done)
5. Sale payment print not proper.
6. F10 key press not work properly (already done)
7. Payment receive report.

**(6th and 7th May 2016) Changes**

1. Customer master show default item name and visible false the mobile number.
2. If the sale is of card sale then Coupon sale will not work (then just enable false the coupon sale button)
3. Sale history show the customer name.
4. In the sale processing print if search is on no of 338 then go for print then on print it show as customer number 339. (there is displaying customer ID instead of Customer number, Customer ID and customer Number both are different )
5. Give Save & Print button instead of save & new. Save & New button is no use because payment information comes from the payment list. Save & Print goes directly print after saving the payment info where as Save & Close goes for only payment save.
6. After sale processing if payment is going to save then you should not able to go for that particular processing.
7. Make new report of sale type wise summary (type is of card, cash, and coupon).
8. Design of sale payment report.
9. In sale processing showing the opening balance, total bill of month, and total bill (total bill = opening balance + bill of the month).
10. Solve the problem of showing 0 date in sale processing print.
11. In payment receipt report showing the payment receipt ID instead of sale processing ID.