Pending Plans

Quantity

opp → Quantity → SO ⇒ DN → SI → SR
                    ↳ MR – PO ⇒ PI → RR

SI ── (Accounts)

Opp → (Selling) Quantation → SO → DN → Installation Note (Stock)
(CRM)   ↳ Stock Ledger
                              ↳ MR → SQuatation → PO → PR
                                 (Buying)

View Ledger ← J.E ← PI
(Main Report)

(Accounts)
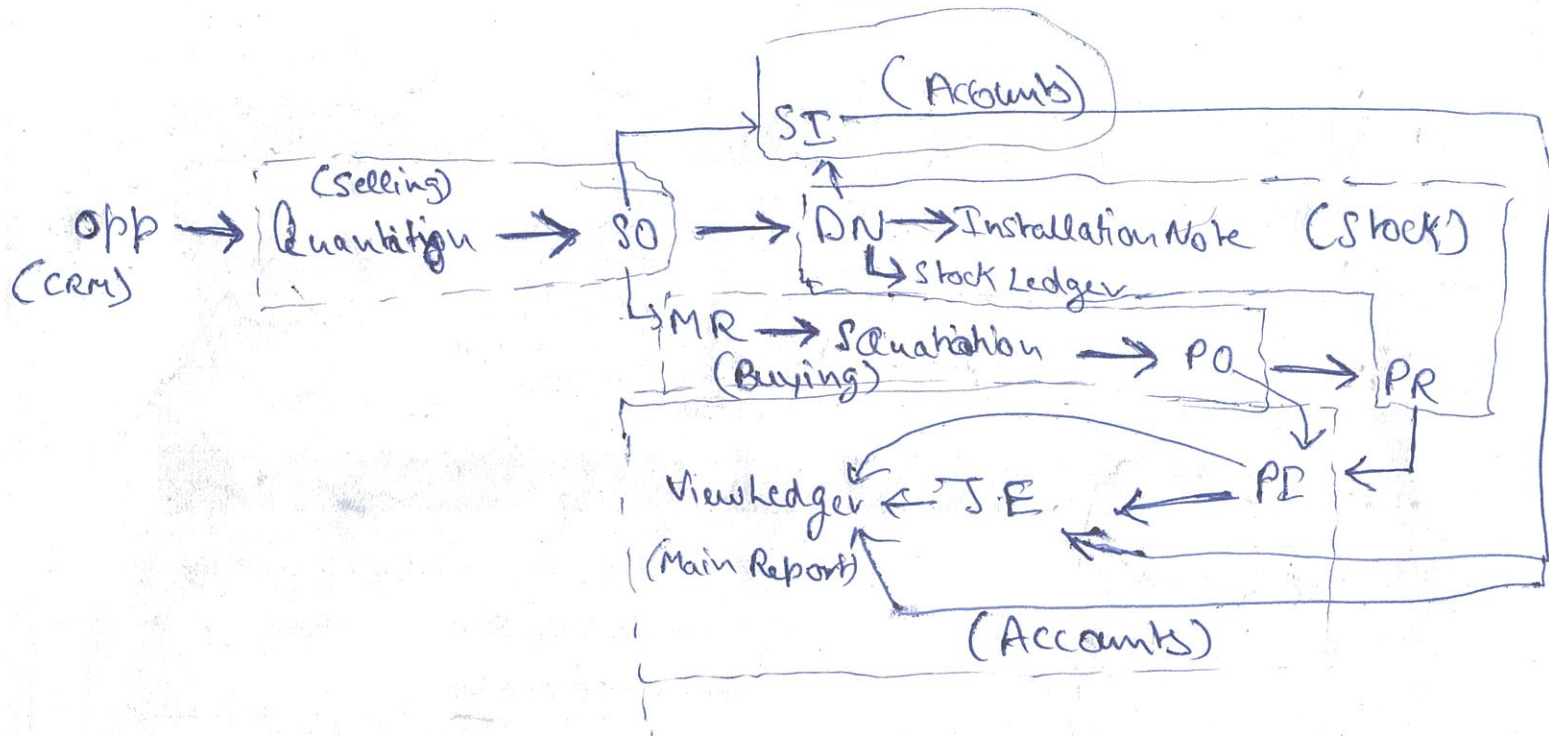
Item table has connectivity to each Doc

tab Journel Entry Account ── against-purchase-order → 'Tab Purchase Order Item'. parent
JE
                         against-voucher → 'tab Purchase Invoice Item'. parent
                                                     PI
            against-sales-order → 'tab Sales Order Item'. parent
                                              SO
            against-invoice → 'tab Sales Invoice Item'. parent
                                          SI
tab Installation Note Item'   prevdoc-docname → 'tab Delivery Note. Item'
                                                          DN
prevdoc-docname   against sales order
PB → MR sales-order-no → SO prevdoc-docname → Oa prevdoc-docname → Opp

PR
Tab Purchase Recipt Item'
                  ↳ prevdoc-docname
                  ↳ purchase-order

sales-order