**InTouch**

1. User – Password Encryption
2. User Login Validity
3. Tab Order
4. Remove default username – Sujee
5. Check used master files for delete – Already used in transactions
6. Duplicate student code in Inquiry
7. Validate Entries
8. Grid Seq – Rec No
9. Double Click – Shortcut F1
10. Email always lowercases
11. Student image not coming for printout
12. Change student Image
13. Inquiry student code & name (Swap)
14. Code char – Limit Max (10)
15. Invoice pay in days – default 0
16. Inquiry cannot repeat
17. Inquiry – validate transactions
18. Inquiry edit mode – don’t save student
19. Deleted invoice ref in invoice listing
20. Payment – Total Amount not saving
21. Date refresh
22. Saving without detail
23. Due date calculation – notification
24. Reports filtering – Found a solution, not implemented for all
25. Email – Outstanding Report
26. Outstanding detail
    1. Include payment
       1. Debit
       2. Credit
27. Backdate payment (Less than invoice date)
28. Item wise customer report
    1. Product
       1. Student, Tel No (Inv Bal>0)
29. Invoice Listing Total
30. Payment Listing Total
31. Outstanding Detail – Cumulative
32. Description -> BCC Mail
33. Invoice – Sales Person Select
34. Payment Listing – Tel No – Need to check
35. Course wise student –
    1. With 0
    2. Without 0
36. Today Payment (For SMS)
    1. Name, Phone No
37. Invoice, Payment Log in report
38. Log off option (without exiting)
39. Remove logos in Invoice, payment
40. Email -> User Master File
41. Button wise access
42. Print once saved
43. Time in payment listing
44. Notification – overdue calculation