Pending updates:

1. Enquiry > Add > Select Backend Sales person > Dev Gaikwad
This enquiry should be visible in Sales Section > Dev Gaikwad

2. Meetings > Create Meeting > Add >
Client should be selected by dropdown (Data used from Clients)

3. Retail Store > Add Retail Store >
Delete function not working - Require to add actual store names

4. Retail Store > Add Location >
Delete function not working

5. Retail Store > Retail Store Person >
Delete feature missing

6. Retail Store > Retail Store Person > Assign Store
Assign store not working, unable to view store after assigning.

7. Products > Category >
Unable to delete first category - Electronics

8. Products > All Products >
Unable to delete products

9. Products > New >
> Field 2 = Product Rate *Remove field*
> Field 3 & 4 = Merge both and keep 1 field = **GST**
> SKU **Remove 'Number'** Keep only **SKU** - *Shift field before Product name*
> Correcton: *Specializations* = *Specifications*
> Standard Code *Unable to delete first standard code*
> Standard Code *Give option to select multiple standards for any product*

10. Clients > New >
Give Alternate Mobile Number Field
Give Alternate Email Adress Field
Give Telephone Number Field
GST Number field required
Replace Comment with Alternate Address
Company Adress to be changed = Company Registered Address

11. Tickets - For tickets the flow should be as below:
Creating and closing rights to users, View rights to Manager and Super admin

Tickets > All Tickets >
Add user field to view who the ticket created by

Company Name - Drop down
> Rest all fields to be dynamic - Not Auto select
> Filter by Ticket Status.
>Remove Tickets for Internal Users

12. Inventory > <mark>Only require view option</mark>
> Inventory should fully change upon changes in Inward & Outward.
> Add/Delete feature to be given to Super Admin.
> Remove Rate Column
> Add SKU column before Product Name
> Add UOM column
> Search bar required

13. Supplier > Add Supplier > New >
Put Company Name Field as first field.
Remove Aadhar Card Number

14. Purhcase > Purchase Order > New >
Prefixed Content: Balaji Ent Logo - *Logo file used is inappropriate*
"PURCHASE ORDER" Not properly aligned
Address: S No 76/1/2, Tathawde, Near Sharayu Toyota Showroom,
Tathawde Pune 411033
Phone Number: 020 2729 3001/02/03
Website: www.balajient.biz Remove *https://balajient.biz*

Required fields to be filled manually:
1. PO Date
2. Name Of Company
3. Product
4. Quantity
5. Rate
6. Terms & Conditions:
   (i)   Rates:
   (ii)   Packing & Forwarding:
   (iii)   Delivery:
   (iv)   Inspection:
   (v)   Test Certificate:
   (vi)   Transportation:
   (vii)   Payment Terms:
   (viii) Special Instructions:

Required fields to be filled automatically:
1. PO Number
2. Company Address, GST Number, Mobile number, Email, Kind Attn
3. *Kindly supply the material as below* (Add this line before columns begin)
4. Columns Fields:
   (i)   Product Description

   (ii) HSN/SAC
   (iii) UOM
   (iv) GST%

5. Grand Total
6. Amount In Words
7. *Add this line: This is a computer generated document at the bottom*
8. *Add Kasba Peth Address and Pimpri Address at the bottom.*

14. Purchase > Purchase Order > Confirmed > Upload PO
Require Back Button after landing on pdf preview

15. Purchase > Purchase Order > Confirmed > Action > Upload Bill > Shipping details >
Add Transport Charges field
Add Field to Select Store
Add Lot size
Add Item & Quantity field

16. Purchase > Purchase Order > Confirmed > Action > Upload Bill > Shipping details > Store
> ***Quantity Should be automatically entered as per bill.***
Shift below information to <mark>'Add'</mark> in <mark>Products</mark> Section:
 Rack Number, Shelf Number, Package Type, Unit of Measurement

<mark>***Above info should come automatically in store scetion***</mark>

17. Purchase > Purchase Order > Confirmed > Action > Upload Bill > Shipping details > Store
> Rejected Quantity
Fields Sequence:
Bill Number – Company - Consignment Number - Product - Quantity –Reason