General

* Review Mouse Cursor -ok
* Approval Setup will be per User
* Arrange grouping of modules / attributes
* Separate Location and Store Profile
* Conversion of Item

User Profile

* Disable Save button in Edit Page
* For Non-admin users, only password can be edited
* Display error message immediately

Company Access

* display User Name instead of User ID

Company

* Update the field of Fiscal Year to Calendar

Customer

* Add new field: Tin No, Sharing Scheme

Supplier

* Add new field: Bank Name, Bank Address

Item Master

* include item identifiers
* Add new field: Points
* Remove this fields: Unit Price, Acquisition Date

Serialized ID

* User ID
* Position ID
* Supplier ID
* Customer ID

Non-Serialized ID

* Company ID
* Location ID
* Store ID
* Item ID