**Part-1**

**(1) Accounts Related Task:-**

(a) Incorporate Branch code in invoice no. i.e. 01 for panchkula & 02 for Chennai. his change will be applicable from one specific date and will not be implemented in existing invoices.

(b) Category of Customer :- In customer master category of customer for the GST no. will be defined. The categories are as follows:-

**GST NO. Categories**

**Individual Overseas SEZ GSTIN**

**GST NO. B2C OVERSEAS SEZ Applicable**

**Tax Slab Applicable NA NA Applicable**

In Case of overseas & SEZ no tax slab will be applicable in the invoice.

(c) Reason of Cancellation of Invoice :- Reason of Cancellation and appoved by & approved date will be entered by the invoicer before the cancellation of Invoice. All the three fields will be reflected in Account sales Detail.

(d) Provision for conversion of INR to Dollar.

**(2) New MIS** -One New MIS displaying the status of order confirmation mail,test report mail, voice of customer mail ,hold samples confirmation mail, unhold samples confirmation mail, invoice mail etc. The fields in the report are as follows:-

**Search Criteria :-** Branch Name, Department Name, Emailed Date From ,Emailed Date To

**Fields in reports are** :- In all except Voice of Customer

Booking Date, Customer Name, Place ,Sample Name, Batch No**.,** Expected Due Date, Emailed Date & Time, With Attachment(Y/N),Email address

&

In Voice of Customer filed in reports will be customer wise sample and customer wise summary

**Customer wise sample :-** Order booking No, Sample Name, Order Booking Date, Expected Due Date & Report Date, TAT(in days) ,Within TAT(Y/N).

**Customer wise summary :-** Customer Name,Place,Sample Count, Within TAT, Performance(in %)

**(3) Small Queries :-**

(a) Cloning of existing one test master into other test master.

(b) Branch code in holiday master.

(c) If test time(in days) is zero in parameters of selected test master then system will show alert to order booker before booking.

(d) In Pharma asterisk symbol for samples at the time of invoicing having value in Real time stability note.

(e) Provision of country in invoicing structure.