**Changes on 04-Feb-2017**

1. Multiple Admin can add Master records and facility for Tracibility of content.
2. A claim field will be added in the order form and according to claim value the Standard Value From and Standard Value To will be calculated.
3. Discount Type and Discount Fields will be in the customer master table and from customer master table,at the time of Booking an order,the Discount Type and Discount Fields will be populated and it will be readonly
4. In Invoice,Invoice date will be at the place of Order Date.
5. Design Required for the format of Report and Invoice.
6. In order form Reference will not be unique filed and it will be less that order date.
7. Addition of following fileds in the customer-master:

* Sales Teritory->Sales Person
* VAT-CST fields
* Customer Type:Govt/Private

1. Sample Priority : Urgent 24 hr/Urgent 48 Hr / Urgent 72 Hr / Regular
2. Report Display : Filter By Pending/Completed
3. Notification for Report Pending while Employee Login in their Dasboard