**PROCESS-FLOW: STABILITY INVOICING MODULE**

**STEP-1: Customer Module Changes:**

-Adding of New ‘Plus Button’ on Customer Listing Page for Chamber Invoicing Detail.

-On clicking the ‘Plus Button’, the following Section will display:

* Adding Form
* Editing Form
* Listing Form

-Adding Form: It contain the listed Fields:

* Customer Name – Select Box Fields
* Billing Type – Select Box Fields
* Invoicing Type – Select Box Fields
* Invoicing Rate – Input Box Fields
* Save and Reset Button

-Editing Form: It contain the listed Fields:

* Customer Name – Select Box Fields
* Billing Type – Select Box Fields
* Invoicing Type – Select Box Fields
* Invoicing Rate – Input Box Fields
* Update and Close Button

-Listing Form: It contain the listed Fields:

* Customer Name
* Billing Type
* Invoicing Type
* Invoicing Rate
* Search
* Edit Button
* Delete Button

**STEP-2: Stability Order Module Changes:**

-Changes on Adding Form of Stability Order:

* Adding of New Section Label ‘Chamber Invoicing Detail’ under Sample Detail.
* Under Label ‘Chamber Invoicing Detail’, following fields will display:
  + Billing Type – Select Box Fields
  + Invoicing Type – Select Box Fields
  + Invoicing Rate – Input Box Fields

-Changes on Editing Form of Stability Order:

* Adding of New Section Label ‘Chamber Invoicing Detail’ under Sample Detail.
* Under Label ‘Chamber Invoicing Detail’, following fields will display:
  + Billing Type – Select Box Fields
  + Invoicing Type – Select Box Fields
  + Invoicing Rate – Input Box Fields

-Changes on Saving of Add Form of Stability Order: Saving of listed fields:

* Billing Type – Select Box Fields
* Invoicing Type – Select Box Fields
* Invoicing Rate – Input Box Fields

-Changes on Saving of Edit Form of Stability Order: Saving of listed fields:

* Billing Type – Select Box Fields
* Invoicing Type – Select Box Fields
* Invoicing Rate – Input Box Fields

**STEP-3: Generate Invoice Module Changes:**

-On Invoice Listing Page, implementation of a provision for Order Invoicing and Chamber Invoicing.

-On Clicking the Order Invoicing, the Current Generate Invoice Section will open as it is.

-On Clicking the Chamber Invoicing, It will open the following Section:

1. Generate Invoice Form
2. Pending Stability Order listing for Invoicing with Generate button.
3. On Clicking the Generate Button, the Invoice for all selected list will be generated.
4. Listing of Stability Chamber Invoice on Current Invoice Listing Page.

**Detail:**

1. Generate Invoice Form: It contains the following fields:

* Branch Select box
* Department Select Box.
* Billing Type Select Box
* ‘View Pending Invoice’ Button.

1. Pending Stability Order listing for Invoicing with Generate button:

* On Clicking the ‘View Pending Invoice’ Button, it will display the pending list for Invoice Generation.
* Each Stability Condition is a Separate Pending List for invoicing.
* Maintaining the Track of all Generated Invoices time period for particular stability condition of a prototype.

1. On Clicking the Generate Button, the Invoice for all selected list will be generated:

* The Invoice number will be same as current Invoicing Section.

1. Listing of Stability Chamber Invoices in a Current Invoicing Section with listed button:
2. View Invoice Button-Normal View only
3. Dispatch Button
4. View Dispatched Detail Button

**[Note : Invoice Cancellation and Re-Generation not included in this Module.]**

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