**Feedback Status after System Review at UAT Sessions**

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| Review Date: 7,8 & 15 May’23 | | | | | | |
| Sl # | Issue | Type | Resp. | Status | | Remarks |
| Dev | QA |
| 1 | In Product receive, a product search option is required. | New | NTL | Done |  |  |
| 2 | In Delivery Chalan, rental vehicle details entry option is required. | New | Done |  |  |
| 3 | Depot can be shared with cross locations. ie. Area | New | Done |  |  |
| 4 | found the discrimination between distributor Ledger and the account summary of invoice’s. | Error | Done |  |  |
| 5 | found the discrimination on challan & Invoice qty [i.e. PC/Pack]. | Error | Done |  |  |
| 6 | In Invoice, discounted % should be printed. | Error | Done |  |  |
| 7 | Discount Facility through on invoice discounting method instead of product based discounting. | New | Done |  |  |
| 8 | In case of invoice discount, return should be adjusted on proposition instead of full | New | Done |  |  |
| 9 | User wise On Screen views and Filter criteria (Pending invoice Acknowledgement) | New | Done |  |  |
| 10 | In Invoice, last payment details (Invoice number & Date, Payment amount & date) should be printed at the bottom of Accounts summary | New | Done |  |  |
| 11 | Define New ORD Policy which will be added into the system in place of/besides existing system. | New | BASL |  | | Set for next release |
| **Review Date: 21 May’23** | | | | | | |
| 12 | In the Invoice Amount, number of digits not required after the decimal point. | New | BASL | Done |  |  |
| 13 | In receiving Advances, necessary authorization is required. | New | NTL & BASL |  | | Set for next release |
| 14 | Distinct system privilege for Depot & Central depot are required | New | NTL | Is in progress | |  |
| 15 | Print of previous invoices for any discrepancy | New |  |  | | Set for next release |
| 16 | While received in central store, "0" quantity batch line product will not display in the receive level. | New |  | Done |  |  |
| 17 | In challan printing, serial number is not required and customer should defined by concatenating the customer code and the name of customer. | New |  | Done |  |  |
| 18 | While received in central store, a list of pending batch line product need to be display in the screen level. | New | NTL | Done |  |  |
| 19 | Define New authorization policy into the sales booking/sales order level. | New | BASL |  | | Set for next release |
| 20 | Newly created invoices should be recorded to the distributor’s ledger before distributor acknowledgement. | New | NTL | Done |  |  |
| **Review Date: 28 May’23** | | | | | | |
| 21 | In sales order: Earliest booking will appear at the top of the view list | New | NTL | Done |  |  |
| 22 | In challan: driver’s phone numbers should start with the digit 0. | New | NTL | Done |  |  |
| 23 | Invoice shouldn't be changed once it's been acknowledged | New | NTL | Done |  |  |
| 24 | Invoice should be a non-horizontally-scrollable page. | New | NTL | Done |  |  |
| 25 | In account summary of an Invoice:   * Label “Payments” should change to “Total Payments”. * Label “Adjustments” should change to “Total Adjustments”. * Label “Advance Amount” should change to “In Hand Advance” and formula is;   *calculate the running balance= sum of all credited values, subtracting with sum of all adjustments from all invoices for a distributor*. | New | NTL | Done |  |  |
| 26 | Every financial values in distributor ledger, invoice’s and corresponding reports should use commas every three digits to the left. | New | NTL | Done |  |  |
| 27 | In the invoice (screen, report) and the distributor ledger view: Remove decimals from financial numbers with rounding up/down. | New | NTL | Done |  |  |
| 28 | In the invoice: last payment (Advance/Regular) should be stated on the invoice, indicating the date and payment amount & by which the invoice adjusted. | New | NTL | Done |  |  |
| 29 | In distributor ledger; records should display or retrieves based on date specified. Nor any postdate in case of sales return. | New | NTL | Done |  |  |
| 30 | In credit note preparation for sales return (*without goods*); Need to show the current invoice value (the Net Invoice Value - the value of returned products). | New | NTL | Done |  |  |
| 31 | for Debit Credit Note (sales return) ; multiple files upload and download facility is needed | New | NTL | Done |  |  |
| 32 | for Debit Credit Note (sales return); create a text that lists all of below file names, as hints that will be required for upload;   * Invoice Copy. * Customer Application * Farmer List * Damage Product’s Image * Management Visit Report | New | NTL | Done |  |  |
| 33 | Damage Declaration authorization process is required into the Mobile and web application. | New | NTL |  | | Set for next release |
| 34 | In distributor ledger screen; The minimum spacing is required among three financial columns. | New | NTL | Done |  |  |
| 35 | In Invoice listing screen: the INVOICE filter “All” isn’t properly working | error | NTL | Done |  |  |
| 36 | Need option to adjust distributor’s credit Balance (*Advance, commissions & sales return values*) with existing invoices. | New | NTL | Done |  |  |