1. Purchase Order
   1. Autoloading qty based on reorder level, monthly avg req rtc.
2. Backorder Management(partially done)
   1. Piclist and invoice managementa
   2. When delivery note qty 0, store it in backorder.
   3. Different between order and invoice qty
3. Reports ( One week Time) (partially done)

All the existing reports need to be modified /redesigned to work as properly. Make sure logically all forms correct.

**24-04-18:**

1. **Products List Report**
   1. **Brands Filter Sort by alphabetical order**
   2. **No multiple , show whether multiple units available or not.**
   3. **Retrieve multiple unit as one row,**
   4. **New Columns**
      1. Landing Price of One Retail Unit : \*
      2. Base Units in Carton : \*
      3. Units in Carton : \*
      4. Height in CM :
      5. Width in CM :
      6. Length in CM :
      7. Total CBM :
   5. Select/De Select button
   6. Vat code should be percentage value
2. Customers List
   1. New columns
      1. Weekly holiday
      2. Seq
      3. Town
      4. Country
      5. Sales area code
   2. Address should not be in a full form in should be in a single column
3. All Countries List should be added in countries.
4. Product Discount Levels
   1. Show current valid offers not working
   2. Dropdown order by alpha
5. Back Order Report
   1. Cumulative Product Count(Aggregates with )
   2. Columns
      1. Product Code
      2. Product name
      3. Aggregate
   3. How many single units
   4. Dispenses count
   5. Master Cottons
   6. Dropdown Sorted Alphabetical order
6. Stock Value Report
   1. Heading
   2. Brand, product
   3. Relation not working
   4. Brad category column.
   5. Two values
      1. Sales worth value
      2. Landed worth value
   6. Total value column value.
      1. Units\* sell price
   7. Manage stock not reflect.
7. Stock Report
   1. Aggregates totals.
   2. Do not show zero.
8. Removed damaged goods, credit terms reports, sales return summary remove menu items.
9. Payments Report
   1. Vat 1 and vat 2 show values in bracket.
10. Total Discounts Given to Customers ( wording change in menu)
    1. Customer name
    2. Town
    3. Date of invoice
    4. Invoice number
    5. Discount amount
    6. Additional discount
    7. Town
    8. Selected
11. Total Discount Given By Product (Name change)
    1. Information from Invoice Product Qty
    2. Total no units sold
    3. Actual Amount
    4. Discount Amount
    5. Select All Either Customer or Product( not two all
    6. Invoice No keep this.
12. Order wise Profitability report
    1. Given time filter
       1. Customer
       2. Invoice
       3. Product
       4. Landing cost
       5. Qty
       6. Sold price-vat
       7. Total Landing Cost
       8. Total Sold price
    2. Profit amount
13. **Product wise profitability report**
    1. **Given Time Fime (X)**
    2. **Select all / or category / brand**

**---------------------------**

* 1. **Product sold units**
  2. **Landing cost**
  3. **Sold amount**
  4. **Profit amount**
  5. **Profit %**
  6. **Aggregate of brand category**

1. Sales Trend Report By Product
   1. No All Selection in filters.( customers)
   2. Name as **Product sales trend report by Customer**
   3. ~~Stock Qty not required~~
   4. Product Cell Width Increase
   5. ~~If zero qty do not print.( favorite list only)~~
   6. Instead tmp we need invoice no
   7. Center alignment
   8. Double time total not required
   9. Increase Product Column width, decrease other columns width qty columns.
2. **Product sales trend report, ( Monthly)**

**INPUT:** 1. Single Product / Brand/ category / ALL  
 2. Time frame /6/12/24 Months

Product code/Product Name / Month wise sold qty base units/

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | JAN |
| Produt code | Prodcut Nmae | 20 | 10 | 5 | 12 | 15 | 10 | 15 | 16 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |