<u>UPDATIONS TO BE MADE IN NEW SOFTWARE – 12.2.2023</u>

<u>BRANCHES</u> :

- <u>In order form</u> :
- Check rate (rate differs - POS selling & order form)… price should be same for POS selling & order form
- For units in GRN entry – if "nos", it should be whole number without decimal point; for "kgs", it should have 3 digits after the decimal point (eg. 0.000)
- All reports – proper alignment (already told to Mr Jothikumar)
- For Amount, it should have 2 digits after the decimal point (eg. 0.00)
- Corrections,updations , etc should be made for all 3 branches
- Customerwise sales report & employee-wise sales report
- Pls delete your dummy data for customerwise sales report
- POS sales report & order report should be taken separately; it should not be clubbed together
- In POS bills, RATE(MRP) should have whole number (it should NOT be 649.99)
- STOCK REPORT (IN BRANCHES) SHOULD BE TAKEN IN A PROPER FORMAT

AMIRTHAM ENTERPRISES PVT LTD – MADURAI

(branch name)

ITEM CODE   CATEGORY   PRODUCT NAME   CLOSING STOCK CLOSING STOCK VALUE (Rs)

- In internal branch transfers , change as following

    For munichalai, To Production, To Anna nagar, To Bibikulam

    For anna nagar, To Production, To Munichalai, To Bibikulam

    For Bibikulam, To Production, To Munichalai, To anna nagar

- Based on MRP & tax %, calculate the Rate
- IN SEARCH , IF WE ENTER THE CODE, THAT CORRESPONDING ITEM ALONE SHOULD BE DISPLAYED
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<u>FACTORY</u> :

- ❖ For units , – if "nos", it should be whole number without decimal point; for "kgs", it should have 3 digits after the decimal point (eg. 0.000)
- ❖ Raw materials issuing to kitchen entry
    Edit option should be there ("Edit" is there ; but not working)
- ❖ Units : kgs, nos, 25 kg bag, etc – needed
- ❖ Daily stock – raw material, purchase – should be with price

- ❖ Delivery challan to branches – in printout (OK)
- ❖ Head office order & bill entry
- ❖ <mark>Printer settings – to be changed to our existing TVS printer</mark>
- ❖ Ice sec – tricycle vendor – order form & bill entry
- ❖ Ice sec – raw materials, purchase & finished goods stock entry
- ❖ For Amount, it should have 2 digits after the decimal point (eg. 0.00) 🗨
- ❖ In Delivery challan, edit option should be there
- ❖ For branches, GRN entry & GRN +/- can be removed (GRN +/- removed)
- ❖ Admin-admin-adminprod – dashboard error
- ❖ On 11.2.23, purchase entry-sivakumar corporation invoice – 7-8 times saved – software issue ; not able to delete; delete option is there , but not able to delete; getting error messages (rectified)
- ❖ In DC, same item – multiple trays – it was working fine , once its been deployed ; but now , there's some issue that same item-multiple trays is not showing in factory system ; but its there in branches
- ❖ IN SEARCH , IF WE <mark>ENTER THE CODE</mark>, THAT CORRESPONDING ITEM ALONE SHOULD BE DISPLAYED
- ❖ raw materials stock list report should be in the format given below : ("ISSUED AMOUNT = RATE * ISSUED Qty & CLOSING STOCK AMT = RATE * CLOSING STOCK Qty") 🗨

PRODUCT	OPENING STOCK	PURCHASE	RATE	ISSUED Qty	ISSUED Amount	CLOSING STOCK Qty	Cl.STOCK Amount
AMIRTHAM ENTERPRISES PVT LTD - MADURAI							
RAW MATERIAL STOCK LIST 12.02.2023 SUNDAY							

- ❖
- ❖ DC view : Pls remove Qty & add DC amt
- ❖ In DC , "(amt includes GST)" should be printed
- ❖ Purchase entry : check digits for Rate (8000.0000) 🗨
- ❖ In factory , time limit should be removed
- ❖ Delivery challan report – branchwise needed
- ❖ When category & product names start with same word, (eg.: milk products – milk kova) , problem in finding (searching) the same – it should be rectified
- ❖ Purchase entry – edit option is not working 🗨
- ❖ In supplier payment entry, pls remove other banks(KVB) ; add IOB
- ❖ In production stock entry, (finished goods), <mark>add All in category search option</mark>
- ❖ Purchase entry format (report) – wrong format
- ❖ IN BRANCHES & FACTORY, ALL REPORTS SHOULD CONTAIN COMPANY NAME & details
- ❖ Finished goods name list- with code, MRP is needed
- ❖ IN SEARCH , IF WE ENTER THE CODE, THAT CORRESPONDING ITEM ALONE SHOULD BE DISPLAYED
- ❖ WHOLESALE INVOICE, Royal Court, there's no print option (order form & bills should get printed)

- ❖ In production-production-production, goods transfer details, we need branchwise report & export to excel option ; print option is not working
- ❖ IN Delivery challan, items are to be printed in alphabetical order, as it'll be easy for anyone to check
- ❖