**Baly Requirements @ 26 Nov 2016**

1. Custom Info Update interface carrier name replace with transport Name
2. Export bill managerial report column finalization
3. Buyer name auto come in Production Order Entry
4. $ sign must be display in Export PI print preview rate column
5. Production order signature must be initialize with revise operation
6. Terms & Condition must be different according to PI/Bill/Sales Contract (Integrated part)
7. Signature must be display in Bill & Sales Contract
8. Mold list display both business unit
9. Job Tracker managerial report (Delivery tracking)
10. File Number open in Import LC if user give value than accept otherwise auto generated
11. Import LC forwarding print format confirm
12. Attachment option in Import module (PI, LC & Invoice)
13. Hanger qty display with our decimal point but poly display with decimal point (Product wise configure)
14. Delivery challan product size change CM –Inch
15. DO don’t display in Delivery Challan (Style No must be display)
16. User name display with signature
17. Carton Qty auto calculate in delivery challan entry
18. Extra Production qty allow in Plastic production
19. Same product use both business unit
20. Daly basis delivery report generate
21. Seizer entry duplicate allow in Order Sheet / PI / Production Order
22. Search with PI no in Production order
23. Export document must be dynamic Hanger Ref & Cone Ref text
24. Multiple challan allow in same return challan (data pick option with PI No)
25. DO revise facility
26. Commercial & Production will be different
27. Search with DO No in Delivery Challan
28. Vehicle No column increase in delivery challan entry window
29. Sales Contract Management for Production Control