**Debugging**

**16 March, 2020**

**Stock Reconciliation:** This name will be replaced by **Stock Management**

**New Reconciliation:** This name will be replaced by **Add New Reconciliation**

SL>Enterprise Name>Store>Item Name>Unit>Quantity>Price>Total Amount>Action

Item a available stock show korte hobe

Enterprise Name & Store should be blank by default

Quick Link thakbe

Reconcile Type name will be replaced by Reconciliation Type

Damage, Lose, Increase, Expire

Notes thakbe

**Reconciliation History:** this name will be replaced by **Reconciliation History List**

SL>Enterprise Name>Store>Item Name>Types of Reconciliation>Unit>Quantity>Price>Total Amount>Action

Date, Enterprise Name, Store, Items, Types of Reconciliation sorting thakbe

Edit hole approval lakhbe

***New Menu***

**Pending Reconciliation List**

SL>Enterprise Name>Store>Item Name>Types of Reconciliation>Unit>Quantity>Price>Total Amount>Action

Date, Enterprise Name, Store, Items, Types of Reconciliation sorting thakbe

**Transfer Stock:** This name will be replaced by **Stock Management**

***New Menu***

**Add New Transferred**

**Form hobe Washing & Crushing Process er moto**

Items list a All items ashbe New Purchase er moto

SL>Enterprise Name>Store>Item Name>Unit>Quantity>Price>Total Amount>Action

Item a available stock show korte hobe

Enterprise Name & Store should be blank by default

Quick Link ashbe

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

Enterprise Name>Store

Store should be blank by default

Add New should be alike the main form

Notes thakbe

***New Menu***

**Transferred History List**

ID>Date> Enterprise Name>Store>Item Name>Unit>Quantity>Enterprise Name>Store>Price>Total Amount>Action

Under line doytha ke From & To hishabe dekate hobe

Date, Enterprise Name, Store, Items, sorting thakbe (Akhne From & To hishabe dekate hobe)

Edit hole approval lakhbe

***New Menu***

**Pending Transferred List**

ID>Date> Enterprise Name>Store>Item Name>Unit>Quantity>Enterprise Name>Store>Price>Total Amount>Action

Under line doytha ke From & To hishabe dekate hobe

Date, Enterprise Name, Store, Items, sorting thakbe (Akhne From & To hishabe dekate hobe)

**Akahne sudu ai thintha tahkbe, onno kono menu thakbe na,**

**Stock Management menus order should below wise**

**Add New Transferred**

**Transferred History List**

**Pending Transferred List**

**Add New Reconciliation**

**Reconciliation History List**

**Pending Reconciliation List**

**Debugging**

**14 March, 2020**

**Account:**

The name Account replaced by **Accounts**

**Receive Due Payment:** This name will be replaced by **Receipt**

Search by Customer Name will be replaced to **Search by Company Name or Mobile Number**

Taka will be received by **Cash, Online Deposit, Transferred, Cheque** ai gulu drop down or selected akahre tahkbe. **Online Deposit** by Default thakbe

If Online Deposit & Transferred hoy tahole drop down ashbe kon Bank And A/C select korar janna.

*New Menu*

**Receipt History List**

SL>Date>Company Name>Receipt Amount>Type of Transection>User>Action

Date, Company Name, Type of Transection, User wise sorting hobe

**Pay Due Payment(Supplier):** This name will be replaced by **Payment**

Search by Customer Name will be replaced to **Search by Company Name or Mobile Number**

Taka will be received by **Cash, Online Deposit, Transferred, Cheque** ai gulu drop down or selected akahre tahkbe. **Cash** by Default thakbe

If **Cheque, Online Deposit & Transferred** hoy tahole drop down ashbe select korar janna.

*New Menu*

**Payment History List**

SL>Date>Company Name>Payment Amount>Type of Transection>User>Action

Date, Company Name, Type of Transection, User wise sorting hobe

**Cash Closing Report:** This name will be replaced by **Cash**

SL>Date>ID>Particulars>Receipt>Payment>Balance>Enterprise Name>Action

In total Balance ashbe

Date, Receipt, Payment, Enterprise Name/All wise sorting hobe

Ai Cash ta Accounts report navigation jabe. Akahne only Cash er hishab ashbe

**Transection History:** This name will be replaced by **Day Book**

SL>Date>ID>Particulars>Receipt>Payment>User> Enterprise Name >Action

In total Balance ashbe

Date, Receipt, Payment, Enterprise Name/All wise sorting hobe

Ai Day Book ta Accounts report navigation jabe. Akahne shab kichur hishab ashbe

**Receivable Cheque Payment:** This name will be replaced by **Cheque In**

SL>Date>Company Name> Amount>Action

Date, Company Name wise sorting hobe

Edit hole approval nite hobe

**Form/action a field tahkbe**

Bank Name\*>Branch Name\*>Router Number\*>A/C Name\*>Cheque Number\*>Issue Date\*>Post Date\*>Notes

**Payable Cheque Payment:** This name will be replaced by **Cheque Out**

SL>Date>Company Name> Amount>Action

Date, Company Name wise sorting hobe

Edit hole approval nite hobe

**Form/action a automatic ashbe**

Bank Name> A/C Name>Cheque Number>Issue Date>Post Date>Notes

**Clearing Cheque :** This name will be replaced by **Cheque on Clearing**

SL>Post Date>Issue Date>>Company Name>Cheque Number>Bank Name>A/C Name> Amount/In/Out>Action

Date, Company Name, Cheque Number, Bank Name, In/Out wise sorting hobe

**Action a Honor or Bounce** tahkbe

**Set Pay Limit:** This name will be replaced by **Multi Payment**

SL>Last Received Date> Last Received Amount>Company Name>Total Amount>Pay Amount

In Total Amount, Date, & Notes takbe

Allign left a thakbe anme gulu are amount right a tahkbe

Ai payment gulu **Payment History List** te chole jabe

**Bank Transection History:**

SL>Date>Particulars>Cheque Number> Bank Name>A/C Name> In>Out>Balance>Action

Date, Cheque Number, Deposit, Withdraw, Bank Name wise sorting hobe

Edit hole approval nite hobe

**Received Check History:** This name will be replaced by **Cheque In History**

SL>Date>Company Name> Bank Name>Branch Name>Router Number>A/C Name>Cheque Number>Issue Date>Post Date> Amount>Action

Date, Company Name, Cheque Number wise sorting hobe

Edit hole approval nite hobe

**Given Check History:** This name will be replaced by **Cheque Out History**

SL>Post Date>Issue Date>Cheque Number>Company Name>Bank Name>A/C Name> Amount>Action

Date, Company Name, Cheque Number, Bank Name wise sorting hobe

Edit hole approval nite hobe

**Deposit: Bank Management teke Accounts a ashbe**

Date\*>Types of Deposit\*>Bank Name\*>Cheque Number>Total Amount\*>Received Number>Notes

Types of Deposit >Cheque>Cash

Types of Deposit field always blank takbe

**Withdraw: Bank Management teke Accounts a ashbe**

Date\*>Types of Withdraw\*>Bank Name\*>Cheque Number>Total Amount\*>Received Number>Notes

Types of Withdraw>Cheque>Cash

Types of withdraw field always blank takbe

**Accounts: Accounts Menu should be below order wise**

**Receipt**

**Receipt History List**

**Cheque In**

**Cheque In History List**

**Payment**

**Payment History List**

**Cheque Out**

**Cheque Out History List**

**Cheque on Clearing**

**Deposit**

**Withdraw**

**Bank Transection History**

**Multi Payment**

**Debugging**

**11 March, 2020**

**Noted:**

1. **All Company Name will be replaced by Enterprise Name except Customer & Supplier form**
2. **Store tagged by Enterprise Name**

**Remove SHAHRIAR SALT CRUSHING INDUSTRIES from the above**

**Shahriar Salt Crushing Industries er logo shaha sondar kore boshate hobe**

**Item Management:**

**Items Category** ta align text left hobe

**Brand Name** ta align text left hobe

Item List a Item List aktha lekha ache aitha ki dekte hobe

**Customer:**

Image box will be shown

**List of Customer**

Add New Customer button will be placed in right side

**Local Supplier:**

Image box will be shown

**Foreign Supplier:**

Image box will be shown

**Supplier List**

Update Supplier information as same as main form

Searching a **Local** ta by default thakbe

Address er por a Country bashbe

**Store:**

**Manage Store**

Store List aktha lekha ache aitha ki?

**Purchase Item:** This name replaced by **Purchase**

**New Purchase**

**Add Transport Details**  a click korle nicher gulu ashbe

Driver/Majhi Name\*>Phone Number\*>Transport Name>Vehicle/Ship Number

Unit tha akhane ki bhujacche?

Store should be blank by default

Draft button missing

**Pending Purchase List:**

ID>Date>Company Name>Owner Name>Total Amount> Enterprise Name>Store>Action

Date, Company Name, Enterprise Name wise sorting thakbe

**Purchase History**

PO>Date>Company Name>Owner Name>Total Amount> Enterprise Name> Store>Action

**New Purchase** short link form should be same as New Purchase Form

**Add New** short link form should be same as New Add Form

Date, Company, Enterprise, Store wise sorting thakbe

**Purchase Return History**

PO>Date>Company Name>Owner Name>Total Amount> Enterprise Name> Store>Action

Date, Company, Enterprise, Store wise sorting thakbe

**Purchase Requisition:**

**New Requisition**

Weight ta akahne ki bhujacche?

Add New Supplier Information as same as main form

Draft button missing

**Requisition History**

**Enterprise Name** bashbe ID er por

Date, Company Name, Enterprise Name wise sorting thakbe

**Requisition Canceled History**

**Cancel replaced by Canceled**

ID>Company Name>Owner Name>Total Amount>Requisition Date>Total Amount>Requisition End Date>Enterprise>Action

Date, Company Name, Enterprise Name wise sorting thakbe

**Production:**

**Washing & Crushing**

Item a available stock Unit ta ki?

Unit tha akhane ki bhujacche?

Store er aghe Enterprise Name ashbe

Quick Link Iodide name replaced by Iodization

**Add Reference Info** te Company Name thakbe na

**History of Washing & Crushing**

ID>Date>Items Name>Referrer Name>Total Amount> Enterprise Name>Store>Action a edit system tahkbe

Date, Items, Enterprise Name, Store wise sorting thakbe

**Iodization**

Item a available stock Unit ta ki?

Unit tha akhane ki bhujacche?

Store er aghe Enterprise Name ashbe

Quick Link Iodide name replaced by Iodization

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

**History of Iodization**

ID>Date>Items Name>Referrer Name>Total Amount> Enterprise Name>Store>Action a edit system tahkbe

Date, Items, Enterprise Name, Store wise sorting thakbe

**Packaging**

**Packaging er interface ta Washing & Crushing interface er moto hobe**

Item a available stock show korte hobe

Store er aghe Enterprise Name ashbe

Quick Link ashbe

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

**History of Packaging**

ID>Date>Items Name>Referrer Name>Total Amount> Enterprise Name>Store>Action a edit system tahkbe

Date, Items, Enterprise Name, Store wise sorting thakbe

**Sales:**

**New Sales**

Items list a All items ashbe

**Add Contact Person Info replaced by Add Transport Details aitha click korle nicher gulu ashbe**

Driver/Majhi Name\*>Phone Number\*>Transport Name>Vehicle/Ship Number

Unit function ta niea kotha ache apnader sathe

Store should be blank by default

Draft button missing

Add New should be alike the main form

Quick link a Due Order replaced by Pending Sale List

**Sales History**

ID>Date>Company Name>Owner Name>Total Amount> Enterprise Name>Store>Action

New Sales short link should be alike the main form

Date, Company Name, Enterprise Name, Store wise sorting thakbe

**Pending Sales List**

ID>Date>Company Name>Owner Name>Total Amount> Enterprise Name>Store>User>Action

Date, Company Name, Enterprise Name, Store & User wise sorting thakbe

**Due Order** link will be removed from the navigation menu

**Sales Return History**

ID>Date>Company Name>Owner Name>Total Amount>Store>Company Name>Action

Date, Company Name, Enterprise Name, Store wise sorting thakbe

**Sales Requisition:**

**New Requisition**

Items navigation a all item ashbe

Unit & Weight function ta niea kotha ache apnader sathe

Add New Supplier Information as same as main form

Draft button missing

**Requisition History**

Company Name should be place before Supplier Name

Date, Company Name, Enterprise Name wise sorting thakbe

**Requisition Canceled History**

**Pls Cancel replaced by Canceled**

ID>Company Name>Owner Name>Item Details>Order Amount>Requisition Date>Total Pending Amount>Requisition End Date>Enterprise Name>Action

Date, Company Name, Enterprise Name wise sorting thakbe

**Bank Management:**

**My Bank & Bank’s Details List** will be removed from the navigation menu

**Add New Bank**

Bank Name\*>Types of Bank\*>A/C Name\*>A/C Number\*>Router Number\*>Brach Name\*>Initial Amount>Key Person Name\*>Phone Number\*>Address

**List of Bank name akta menu hobe**

SL>Bank Name\*>Types of Bank\*>A/C Name\*>A/C Number\*>Router Number\*>Brach Name\* >Key Person Name\*>Phone Number\*>Address>Action

Active/Inactive button will be added.

Add New Bank menu will added for quick work

**Deposit & Withdraw niea kotha ache apander shate. Ai menu gulu Accounts chole jabe.**

**Bank Transection History, Received Cheque Hisory, Given Cheque History menu link gulu accounts chole jabe.**

**Manage Cheque** menu will be transferred from **Accounts to Bank Management**. **Mange Cheque** menu name will be replaced by **Add New Cheque**

**Add New Cheque a Bank Name** niea apander shate kotha ache

SL>Bank Name> A/C Name>Cheque Number>Generate Date>Issue Date>Post Date>Cancelled Date>Edit Date >Action

Active/Inactive features required

**Debugging**

**10 March, 2020**

**Remove SHAHRIAR SALT CRUSHING INDUSTRIES from the above**

**Shahriar Salt Crushing Industries er logo shaha sondar kore boshate hobe**

**Customer:**

Pls make mandatory Division\*>District\*>Sub-District\*

Thana will be replaced by **Sub-District**

Image will be in a box

**List of Customer**

Name will be replaced by **Owner** Name

Update Customer information as same as main form

Active/Inactive system required

**Local Supplier:**

Pls make mandatory Division\*>District\*>Sub-District\*

Thana will be replaced by **Sub-District**

Image will be in a box

**List of Supplier**

Update Supplier information as same as main form

Active/Inactive system required

**Foreign Supplier:**

Image will be in a box

**Item Management:**

Active/Inactive system required in **Items List, Items Category, Brand**

**Purchase Item: This name should be Purchase**

**New Purchase**

Items list a All items ashbe

**Add Transport Details**

Driver/Majhi Name\*>Phone Number\*>Transport Name>Vehicle/Ship Number

Unit tha akhane ki bhujacche?

Store should be blank by default

Draft button missing

**Pending Purchase list will be replaced by Pending Purchase Requisition List wise**

**Purchase History**

PO>Date>Company Name>Owner Name>Total Amount>Store>Company Name>Action

New Purchase short link form should be same as New Purchase Form

Date, Company, Store, & Company wise sorting thakbe

**Purchase Return History**

PO>Date>Company Name>Owner Name>Total Amount>Store>Company Name>Action

Date, Company, Store, & Company wise sorting thakbe

**Store:**

**Manage Store**

Add New: Select Company\*>Store Name\*> Store Address

SL>Store Create Date> Store Name>Store Address>Company Name>Action

Store Active/Inactive system required

**Production:**

**Washing & Crushing**

Item a available stock show kore na

Unit tha akhane ki bhujacche?

Store should be blank by default

Quick Link Iodide replaced by Iodization

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

**Company Name ashbe**

**Iodization**

Item a available stock show kore na

Store should be blank by default

Quick Link Iodide replaced by Iodization

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

**Company Name ashbe**

**Packaging**

**Packaging er interface ta Washing & Crushing interface er moto hobe**

Item a available stock show korte hobe

Store should be blank by default

Quick Link ashbe

**Add Reference Info**

Search by Name or Mobile

**Add New**

Referrer Name\*>Mobile Number\*

**Company Name ashbe**

**History of Washing & Crushing**

ID>Date>Items Name>Referrer Name>Total Amount>Store>Company Name>Action

Date, Items, Store, & Company wise sorting thakbe

**History of Iodization**

ID>Date>Items Name>Referrer Name>Total Amount>Store>Company Name>Action

Date, Items, Store, & Company wise sorting thakbe

**History of Packaging**

ID>Date>Items Name>Referrer Name>Total Amount>Store>Company Name>Action

Date, Items, Store, & Company wise sorting thakbe

**Production: Production Menu should be below order wise**

**Washing & Crushing**

**History of Washing & Crushing**

**Iodization**

**History of Iodization**

**Packaging**

**History of Packaging**

**Purchase Requisition:**

**New Requisition**

Items navigation a all item ashbe

Weight ta akahne ki bhujacche?

Add New Supplier Information as same as main form

Draft button missing

**Requisition History**

Company Name should be place before Supplier Name

Date, & Company Name wise sorting thakbe

**Requisition Canceled History**

**Pls Cancel replaced by Canceled**

ID>Company Name>Owner Name>Item Details>Total Amount>Requisition Date>Total Amount>Requisition End Date>Action

Date, & Company wise sorting thakbe

**Debugging**

**09 March, 2020**

**Customer:**

Picture

Company Name\*>Owner Name\*>Phone\*>Alternative Phone>E-mail>Division>District>Sub-District>Bazar>NID>TIN>Due Limit\*>Type of Customer\*>Address

Type of Customer-Blank>General>Agent>Dealer

**List of Supplier**

SL>Company Name>Owner Name>Phone>Address>Type of Customer>Action

Address: Bazar;Sub-district;District;Division ai bhabe hobe

District wise sorting thakbe

Align text should be left

**Local Supplier:**

Picture

Company Name\*>Owner Name\*>Phone\*>Alternative Phone>E-mail>Division>District>Sub-District>Bazar>NID>TIN>Address

**List of Local Supplier**

SL>Company Name>Owner Name>Phone>Address>Action

Address: Bazar;Sub-district;District;Division ai bhabe hobe

District wise sorting thakbe

Align text should be left

**Foreign Supplier:**

Picture

Company Name\*>Owner Name\*>Phone\*>Alternative Phone>E-mail> >License> Country >Address

**List of Foreign Supplier**

SL>Company Name>Owner Name>Phone>Address>Country>Action

Country wise sorting thakbe

Align text should be left

**Item Management:**

**Items List, Items Category, Items Price, Brand**

Align text should be left