PACIFIC ASSOCIATE LTD.

13 MAY – 2018

Decision

Hide the ‘Create GRN’ button for finished PO.

Quantity total of PO detail.

GRN with no full box error.

Invoice / Challan No. in ‘GRN Print’

Subtotal in Item Ledger Detail.

Organ Brand is not need in Item Ledger Detail.

‘Approve’ Button hide in challan entry Screen for Approve.

Service Bill entry without creating Challan.

Bill Serial from Existing.

Bill Print with PAD FORMAT.

In ‘Bill Print’ report QTY, TOTAL, INWORD replace.

‘Gate Pass’ report on ‘Bill Entry’ screen.

Font size will be smaller and serial no. will be added in ‘Item Ledger Report’.