**MOU for Final Software**

Following are the requirements for the final software

1. It allows us to enter full customer/Supplier Invoices manually
2. It allows us to import customer/Supplier Invoices in a format which we are already using on dashboard
3. Allow us to import customer records e.g (Customer ID Customer Name Address )
4. Allow us to import supplier record e.g (Supplier ID Supplier Name Address)
5. Allow us to import Product List e.g (Product code Product Name )
6. Allow us to set reorder levels for the products
7. Invoice numbers should also be included along with the supplier / customer names

Stock must process on FIFO (First in First out) Base

Following are the reports which we required

1. Stock report which shows (Product ID Product name Units Expire) **already we have**
2. Reorder Report which Shows those product which cross reorder level (Product ID Product name Units)**Need to be setup**
3. Each product History report **Need to be setup** It allows us to search by date each product history where it came from and to whom it delivers to (Product ID Product Name Supplier/Customer name Units received Unit price/ Unit Sold Unit Price )