**HIGH Priority: Need this by Monday Morning**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No** | **Function Name** | **Modification** | | **Remarks** | |
| 1 | Grn Date | Display Current Date | |  | |
| 2 | Invoice Date | Display Current Date | |  | |
| 3 | Due Days | **Added New Column in Supplier Master Display the same days but allow the user to overwrite.** | | Due days should be calculated from date of invoice date | |
| 4 | Due Date | Based on due date calculate date automatically. | | If date is selected calculate due days automatically. | |
| 5 | Disc% | It’s a common discount column for each line items and it should automatically come in Disc% Column. | |  | |
| 6 | Total Bill Amount | Total Invoice Amount | |  | |
| 7 | Calc Amount | As and when each line item gets filled the total amount of that particular line should show in calculated amount column(Sum of Amount ) | |  | |
| 8 | Diff Amount | In this column calculated Amount should be deducted from Total Bill Amount and to be showed here. | |  | |
| 9 | Round Off | Round off decimal values to the nearest (Floor/Ceiling) | |  | |
| **Line Item Modifications** | | | | | |
| 10 | Row wise Saving button | |  | |  |
| 11 | Row wise Delete | |  | |  |
| 12 | Name | | 1. Change it to Drug Name,  2. Search is not refined search only by characters keyed in.  3. After selecting the product auto focus to next column. | |  |
| 13 | Exp | | 1.Show the Date format MM/YY  2. Should not accept any other format.  3. MM should check for only 12 months.  4. YY should not be less than current year | |  |
| 14 | Common | | As the Cursor moved the user is not able to identify the cursor location hence please show different colour where the cursor is placed. | |  |
| 15 | Mfg | | 1 Anyways by default it will fetch the last Grn Details but if user has to change the manufacturer it is difficult to search through drop down, so please give text search as in the drugname. | |  |

**HIGH Priority: Need this by Monday Morning**

|  |  |  |  |
| --- | --- | --- | --- |
| **Purchase Details Column Orders** | | | |
| **S.No** | **Column Name** |  |  |
| 1 | Drug Name | Text Box | Existing |
| 2 | Batch No | Text Box | Existing |
| 3 | Manufacturer | Text Box | Existing |
| 4 | Packing | Text Box | Existing |
| 5 | Unit | Dropdown | Existing |
| 6 | Expiry Date(MM/YY) | Text Box | Existing |
| 7 | Quantity | Text Box | Existing |
| 8 | Free Qty | Text Box | Existing |
| 9 | Assorted Qty | Label | Existing |
| 10 | Disc % (common) | Text Box | Existing |
| 11 | Disc Amount | Label | Existing |
| 12 | VAT % (common) | Dropdown | Existing |
| 13 | VAT Amount | Label | Existing |
| 14 | Cost Price | Text Box | Existing |
| 15 | Assorted Cost Price | Label | Existing |
| 16 | Total Cost Price | Label | Existing |
| 17 | Net Cost Price | Label | Existing |
| 18 | MRP | Text Box | Existing |
| 19 | Assorted MRP | Text Box | Existing |
| 20 | Total MRP | Label | Existing |
| 21 | Abated MRP | Label | Existing |
| 22 | Net MRP | Label | Existing |
| 23 | Tax Mode | Dropdown | Existing |
| 24 | Tax Type | Dropdown | Existing |
| 25 | Discount Applicable | Dropdown | Existing |
| 26 | VAT on Free Qty | Dropdown | Existing |
| 27 | VAT on Free Qty Amount | Label | Existing |
| 28 | VAT on Discount | Dropdown | Existing |
| 29 | VAT on Discount Amount | Label | New |
| 30 | Discount on Free Qty | Dropdown | Existing |
| 31 | Discount on Free Qty Amount | Label | New |
| 32 | Total Discount Amount | Label | Existing |
| 33 | Total VAT Amount | Label | New |
| 34 | Net Total VAT Amount | Label | New |
| 35 | Rack | Dropdown | Existing |