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| **1. ShortCut**(Using Function Keys Ex: F1,F2,F3...) |
| Kindly use function keys or other control keys to open the form. |
| F1: Help(Give a popup for showing video/images/text on how to use the form) |
| F2: New (Open New Transaction) |
| F3: Save / Update |
| F4: Clear/Refresh |
| F5: Search (Show Existing month purchases options of search by Date,Product                            Name, Manufacturer, Grn No,Grn Date,Supplier Wise,Supplier Invoice                        No and Date wise,UserWise) |
| F6: Print (Show Pdf format) |
| F7: Hold (Hold the invoice and refresh the page and ready to new invoice entry) |
| F8: Retrieve Hold (Show the popup list of held bills list) |
| F9: Close (Close the from and redirect to landing page) |
| F10: Add New Row on the Item Grid(in between rows ask above or below the row) |
| F11: Remove Row on the Item Grid(Selection Row) |
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| **2. Opening Stock** |
| There will be 2 types of entries for Stock |
| I)   When they starting a new pharmacy. The normal process of receiving the stock through the purchase entry |
| II)   Migrating the old stock from different pharmacy software in to our software. |
| Now when they are migrating or manually entering the stock it should show as opening stock. To enter this opening stock we have to call a popup with minimum fields. (Please find attached .png) |
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| Now this opening stock should be a part of purchase entry but should be able to differentiate as opening stock and Purchase entry(this differentiation is required for taxation purpose) |
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| III) Bulk upload options through excel file. |
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| **3. Small Popup** |
| If the user doesn't finds any product / Manufacturer/ Supplier give a add button new each field so that the user can add the new details with out closing the purchase receivable main form. |
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| **4. Retrival of old purchase details as per product** |
| 1) Note: Ex, if Paracetamol has been purchased a month back or 2 days back and when the user enters paracetamol tablet name the rest of the parameters like Manufacturer,cost price, MRP, VAT should be auto fetched from the latest purchased details saved. |
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| 2) Once the user chooses paracetamol below the product name show the last 10 purchases of paracetamol tablets with the details of item name,Manufacturer, Supplier, cost price, MRP, Discount %,Discount Amt,VAT%,Vat amt |
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| 3) But the user should have an options to choose from the grid through arrow navigation and enter. |
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| **5. Holding Options** |
| When the user has enter few details and has not completed the entries he can have an option to hold the transactions and start new transactions. |
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| Show on the sidebar the list of held transactions and give an options to either continue the transactions or discard the transaction. |
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| **6. UserId & Password** |
| Once the user has completed the transactions when user clicks on Save button as for do you want to save the records if clicked 'yes'  ask for User Id and Password(Popup). And if clicked 'No' stay on the page. |
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| **7. Auto Save option** |
| In case of  the power cut or any network disturbance auto save the transaction.      (Like Drafts in GMail). |
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| **8. Edit Purchase Receivables** |
| The Edit option should be called from the different page as it will help in maintaining higher level of security.(discuss with bala). call for user id and password before updating. |

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| **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. |  |

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| **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 |