1. In Banking ledger -> On maintenance, add transaction type: Columns: (Done)

Transaction type id

Code,

Description

Debit Account

Cr Account

Module that it applies to

1. In inventory module, add a new menu called mappings: Columns: (Done)

What to map e.g. Inventory GRN?

Transaction type

1. To Fix (Tuesday 25th)

Add logo to purchase order *{Do this for Invoice, Credit Note, GRN too}*

The column to receive items from purchase order is not showing up also columns in Supplier Inquiry

Check if GRN is printable to attach to purchase order *{The clients wants to print the GRN each time items are received.}*

Item update -> Some fields are not showing up

Remove approve button from purchase order

Unit of measure -> Disabled on item update for some items *{It should be disabled once selected. We need to fix it for those items where it is not getting disabled}*

Check on items extension/ adjustment? page, there is a link called item below the button

1. In making quotations, add columns for displaying available in stock, and warehouse ***{And Units field to be made selectable at present we can’t change it. Once the Unit is selected, the quantity should be changed based on the formula. While printing the document we need to print both the units i.e. the base unit + qty and selected unit + qty if the selected unit is different from base unit}***
2. Below inventory adjustment, add ~~inventory~~ “**Internal GRN**” for e.g. items received from the farm.

Copy of inventory adjustment – debit stock 1520, and credit C0S, Amount (quantity \* cost) ***{When the user clicks on Process button, you will check which Transaction Type is mapped to that action and then fetch the Debit / Credit ledgers and then post the amount to those accounts}***

1. Create item type conversion extension

ITEM PACK CONVERSION

|  |  |  |  |
| --- | --- | --- | --- |
| From |  | To | Factor |
| 1 |  | 2 | 2.0 |
|  |  |  |  |

UOM MASTER

|  |  |
| --- | --- |
| ID | UOM |
| 1 | BOX |
| 2 | 42CM |
| 3 | 52CM |

UOM STOCK LINK (To be used when making transactions, only the items listed here should appear on the dropdown)

|  |  |  |
| --- | --- | --- |
| ID | STOCK CODE | UOM |
| 1 | 1 | 2 |
| 2 | 1 | 1 |

ITEM MASTER

|  |  |  |  |
| --- | --- | --- | --- |
| ID | CORE | DESC | UOM |
| 1 | ATHENA | ATHN | 2 (FROM UOM MASTER) |