Warehouse:

1. Whenever we Issue the Item To store/Department batch number of the item will be auto selected which is near to expiry and if we want to select another batch we will select from dropdown box.
2. Whenever we direct Issue any item to department /Store and save the issue voucher the stocks of all the items will go in to intermediate state so if I select any item of that issue voucher in another issue voucher the current stock of that item will show only available stock.

eg.

If Alprazolam Stock is 100

Issue voucher 1

Alprazolam Qty60issued in this voucher but this invoice is not approved as yet so this 60 stock will go in intermediate state and will not be available for another voucher.

Issue voucher 2

Alprazolam Qty 40 will be available for this voucher if we need more than 40 then this item entry will not be saved.

If I make any changes in the voucher before approve like delete the entry or edit the quantity then the intermediate stock will get change and available stock for use will changed and vice versa.

1. Whenever we edit the Issue voucher try to delete or edit the quantity or delete the item and try to save its not working.
2. Whenever item stock is zero don’t show that item name in item searching area if it has one batch or if you have more than one batch then don’t show the batch number which is having 0 stock.
3. On Product Entry form make all the fields compulsory except Item Description & make SKU default size 8 character’s for every item. Means every item must have 8 characters SKU number.
4. Product master form grid give filter for Main Category also& show in grid too.
5. Remove Item Description & Unit from grid.
6. In Invoice whenever i select any item which is previously purchased so as soon i select the item last purchased cost price will show up in cost price box but it will be changeable.
7. Whenever i edit the invoice before approve its asking me to enter Challan number again & if i add any new item it’s not saving.