Purchase changes

DIRECT INWARD

1. Purchase order if not initiated , don’t take purchase order date in inward , develop option of select
2. What is free quantity option
3. Scan documents not saved , and unable to open
4. Our inward print option to be developed
5. Part payment option not working for credit , does not store transactions.
6. For part payment or complete payment all transaction history to be stored in the bill itself and to be available for print
7. If paid and then products are return then what to do.
8. If full payment is done , then option to edit bill to be disabled .
9. If some free stock is returned to company , then it doesnot tally with stock report , it shows zero stock .
10. If particular item is returned from inward and then you can delete item from inward , it happens , which is wrong. It doesnot store return history.
11. Return history description to be stored and accessible .
12. Inward edit log to be maintained or shown
13. There must be restriction in term of inward edit.
14. If inward is done and stock is transferred to another branch or sold , then inward edit option to be blocked , return option to be blocked. Only open and read to be allowed.
15. Add hsn option , to be automatically saved to item master and next time automatic retrieve
16. When inward is edit , then company wise item selection logic does not work , it takes any item from other company which is wrong
17. Non serial number items , return not working , does not reflect in stock report . also does not ask for description in return.
18. While takin trial inward , it shows directly paid , does not follow our detail payment process
19. Trial stock while doing inward , ask for return date , put days , to be shown in list . if purchased further by clinic then return date is not valid that becomes our stock.
20. If restriction is set of min and maximum quantity from item master and while doing inward it should give message if it is exceeding or less quantity. In that case permission to be taken from admin to do inward. (approval)
21. For stock return , approval to be given by admin.
22. For item purchased in bulk , multiple times return is possible in that case maintain history , after each item return to company , maintain date and reason in front of that . add more column in front of serial number and maintain all history over there