* **Material Inventory and Releasing- done**
* Possible Per Category different color - done
* **PRODUCTS TAB---- done**
* Have Product Category - done
* Have Model Category - done
* Hide Product Name -done
* Hide VAT, AMOUNT, Vat(12%) ,TOTAL, Sub Total, Sales Vat(12%) -done
* Hide Product Prices
* Hide Invoice Prices
* **Receiving TAB**

**DDS**

* Sales Invoice: Optional
* Remarks: Optional
* Have Tick Box
* Client’s DR NUMBER: Textbox
* Transfer Slip: Textbox
* Gate Pass: Auto Generate
* Report All Gate pass
* Possible 2 items be encoded in one Receiving per Supplier
* Possible Add Attach Photo but not required
* Validation if Same PO Number\* and Client's DR Number\* not Save
* For Raw Material CW(TMI) SLTI, STEEL RIM 16" (42611-OKJ50) Open Bar Manual input
* For Raw Material PD(TMT1) SLTI, STEEL RIM 14" (42611-0D691) Open Bar Manual input

See fig.

* Possible Add Role Delete
* Possible Add Role Supplier
* Possible Add Role Delivery

**Delivery Tab**

* Reference Number\* Auto Generate Off
* Show Category Model display OFF
* Prepared by: LOGIN USER on Delivery Print
* Possible same i sent the format Print out
* Possible Hide this image below



**OE Receiving** Rename **Receiving Warehouse 3**

* OE Receiving Tab Rename **Receiving Warehouse 3** Tab
* All Receiving QTY must add to Raw material Receiving Tab.
* Possible same Seal number\* DR Number\* not save.

**Receiving Warehouse 3**

* All Transfer must be Less Raw Material Receiving Tab.
* Possible Report Inventory All Transfer
* Possible Report Inventory All Warehousing 3

**TTPH**

* Possible Report Inventory All Transfer
* Possible Report Inventory All TTPH

REPORT:

* DDS Report Inventory
* Report Inventory Transfer Warehousing 3
* Report Inventory ALL Warehousing 3
* Report Inventory Supplier and Transfer TTPH
* Report Inventory All TTPH

**PETTY CASH**

* Possible Add Column COMPANY NAME
* All Title

Ex. Requested Budget\* = 1000 Official Receipt Amount\* = 500 All remaining amount is compute to Cash Back Title and I next Petty cash entry the remaining 500 from previous transaction is compute to use for next entry

Ex. Select Cash Back Title automatic show Requested Budget\* = 500

And if not sufficient the Cash Back can be use other Title and Set New Amount.

* Possible have Report Total Per Date
* Possible have Report Total Date Range