POS E-Phone (10/Jan/2019)

1. Reports:
   1. Sales Report must be Branch Wise.
   2. Total Amount and Total No. must be added and the bottom of the report.
   3. POS Desktop: must add Daily Sales Summary report. The client will share the photo of the report.
2. Item Master:
   1. Minimum price is required because when sell they can specify if make discount for the customer and to track how much discount has been established.
   2. Branch checklist is not will formatted.
   3. Arabic content of each item is Name and description
   4. Make by default the Qty. is the unit of items.
   5. When add margin% the system will calculate the Sales price. The client asks if the Sales price has been change then the margin% also calculated based of the sales price.
3. Customer:
   1. Location for customer is not required.
4. Offer Assign:
   1. Is the No. of claims for all branches or specified branch?
5. Receipt Note:
   1. When select an item the system must fetch all the other details automatically like what happen in PO when select any item.
6. Return PO:
   1. Add new field after Qty. call it “return Qty.”
7. Ref No and Ref Date not needed but since it is not required then keep it.
8. Approval of PO is need but one only call it “Owner Approval”
9. Offer Code not working in E-Phone Sales
10. What happen about the items which has offer in case if returned?
11. Generate code not done?
12. They have list of items they need to upload it to the system. Excel File upload.
13. Warranty need to be added to each item… The Client need to provide us the process of warranty.