

Suggestion process of SPS 2.0

1. No confirm module.
2. All modules must start with listing before create new.
Example : Sales Order

Add button to create new transaction.

Sales Order List

Year

2016

Period

6 [01-06-2016 - 30-06-2016]

Submit

Show

10

entries

Search

#	Order Number	Order Date	Memo	Currency	Total Amount	Customer	Action
1	SON20160606[00000022]	06-06-2016		MYR	10,000.00	DIN ENTERPRISE	
2	SON20160613[00000023]	13-06-2016		MYR	100.00	DIN ENTERPRISE	
3	SON20160613[00000024]	13-06-2016		MYR	14,400.00	DIN ENTERPRISE	

Showing 1 to 3 of 3 entries

First

Previous

1

Next

Last

3. In the listing, show all unposted/posted transaction in the list with different color of Serial Number.

- Example:
1. Unposted with **green** (can be edited)
 2. Posted with **black** (cannot be edited. If want to edit, must unposted from posted transaction list) or
 3. Differentiate by List (posted & unposted)

Sales Order List

Year

2016

▼

Period

6 [01-06-2016 - 30-06-2016]

▼

Submit

Salihin Premier Solution

Print

Show

10

▼

entries

Search

#	Order Number	Order Date	Memo	Currency	Total Amount	Customer	Action
1	SON20160606[00000022]	06-06-2016		MYR	10,000.00	DIN ENTERPRISE	
2	SON20160613[00000023]	13-06-2016		MYR	100.00	DIN ENTERPRISE	
3	SON20160613[00000024]	13-06-2016		MYR	14,400.00	DIN ENTERPRISE	
4	SON20160613[00000025]	13-06-2016		MYR	19,000.00	DIN ENTERPRISE	

Showing 1 to 4 of 4 entries

First

Previous

1

Next

Last

Add unposted button

4. All posting transaction process will occur during submit/save the transaction

Salihin Premier Solution

Customer: DIN ENTERPRISE [D01] (GST) | Deliver to: HQ []

Order Number: SON20160613 | Serial: | Currency: MYR [Ringgit Malaysia]

Order Date: 13-06-2016 | Exchange Rate: 1.00000

Salesperson: HIJRAH | Total Amount: 19,000.00

Memo:

Order Details

Item Code	Item Description	Date Required	UM	Unit Price	Order Qty	Total Amount	Action
566	TTT	13-06-2016	u	120.00	120	14,400.00	
N0002	KASUT FUTSAL	13-06-2016	U	230.00	20	4,600.00	

+ Add New Line

Submit button to save all and straightly post.

5. **Direct Sales Invoice (DSI) & Delivery Order (DO) :-**
- Once DSI with Item posted, DO automatically create and post. (To avoid user forgot to post and miscounting quantity on hand)
6. Unposted all **Journal** / related transaction :-
- Notice client with popup message and state related transaction serial no.
7. Separate module for **Inventory**.
8. **Financial Year Calendar**
- Remove Financial Year Calendar module. Remain Financial Year Calendar List with listing of year header **only**. Example: 2017, 2016, etc.
 - Click into listing header to see detail for the whole year.
 - Click add to add financial year calendar. (Current SPS will go to Financial Year Calendar module)
9. Put information to explain when currency will calculate.
10. Ask password before create Year End Close.
11. Upgrade version also required password.
12. **Location Transfer**
- List out all the Item Code. (Currently user need to key in the item code)