Resolved Issue And completed Requirement:-

1)Packing material list – special character convert into ‘inch’ (words)

2) In PO pdf multiple grades should be display.(there are shows only 1 grade)

3) In challan verification ,uploaded challan file should be view.

4)In PO log vendor code should be display

5) All MFR changes done.

6) QC-Material Data some fields are blank that issue is resolved.

7)Balance Calibration issue resolved.

8)Qc PDF issue resolved.

9) MIS report (after receiving of material)Combine report of Purchase order & Inward log.

Pending Point:-

1. Vendor address should be changeable.
2. Want to remove ‘API’ word from main dashboard.(main copy).
3. Require Engineering material flow of Purchase.
4. QC below modules need show:- Water Analysis, Control Samples, HPLC Column Management, Standard Management system, Volumetric Solution.
5. Sampling Rejection.