



DAI Inventory Updates

System Setting

1. Item Master List
 - Added new fields: Yield , Grams and Printer Compatibles
 - Included the new fields in the export function.
 - Added searching options to include:
 1. Yields
 2. Grams
 3. Compatibles
2. Included a new system setting:
 - Clients
 - Printers / Copiers (For Client Profile Use Only)
 - Brands (For Client Profile Use Only)
 - Allows searching of clients with the following search filters:
 1. Client Name
 2. Printers / Copiers
 3. Compatible Toners
 4. Item Sold

DAI Reports

1. Added a "Receipt Report" to summarize and allow searching of items received thru the following:
 - Receipt date From and To
 - Supplier
 - PO Number
 - DR Number
 - Stock Property No
 - Item name
 - Yields
 - Grams
 - Compatibles
 - Units
 - Expiry From And To
 - Original Quantity
 - Remaining Quantity
 - Unit Cost
 - Total Cost

Transactions

1. Sales Entry
 - Add new Sales by client
 - Edit Sales by client
 - View



- Exportable by CSV/EXCEL/PDF
- Searchable by the following data filter
 - i. Sales date
 - ii. Reference no
 - iii. Client

GAM Reports

5. Stock Card

- Searchable by the following data filter
 - i. Stock property no
 - ii. Item Name
 - iii. Yields
 - iv. Grams
 - v. Compatibles
 - vi. Unit of Measurement
 - vii. Classification
 - viii. Entity
 - ix. Fund Cluster
 - x. As of [Date]
 - xi. Balance
 - xii. Re-Order Point
 - xiii. Re-Order Level
- Add new Column inside item stock card
 - i. Unit Cost
 - ii. Selling Price
 - iii. Supplier / Sold to Client
- Display Inside the item stock the Additional Information of Item
 - i. Yields
 - ii. Grams
 - iii. Printer Compatibles

New Roles Access

1. DAI For Receiving Access Only – Accessible module are the following
 - a. Receipt Entry
 - i. Add
 - ii. Edit
 - iii. View
 - iv. Exportable by CSV/EXCEL/PDF
 - b. Receipt Report
 - c. Stock Card
 - d. Client Setting



- i. Client
 - ii. Brand
 - iii. Printer Copier
 - e. Agency
 - f. Fund Cluster
 - g. Storage Location
 - h. Item Master List
 - i. Unit Of Measurement
 - j. Classification
 - k. Supplier
 - l. Transaction Type
- 2. DAI For Sales Access Only
 - a. Clients
 - i. Add
 - ii. Edit
 - iii. View
 - iv. Exportable by CSV/EXCEL/PDF
 - b. Brand
 - i. Add
 - ii. Edit
 - iii. View
 - iv. Exportable by CSV/EXCEL/PDF
 - c. Printer / Copier
 - i. Add
 - ii. Edit
 - iii. View
 - iv. Exportable by CSV/EXCEL/PDF