|  |  |
| --- | --- |
| **REQIREMENT** | **STATUS** |
| 1. Internal order to be implemented  * Counter to counter * Store to counter   **Priority 1** |  |
| 1. LPO and GRN Number to be generated automatically by the system   **Priority 3** |  |
| 1. When generating new GRN a user should choose either  * Donation * Cash * LPO   **Priority 5** |  |
| 1. Once invoice number is written, Invoice Number, GRN, and LPO generated should not be edited   **Priority 4** |  |
| 1. Supplier name to appear at each stage when generating GRN   **Priority 6** |  |
| 1. Cost of items to be controlled by batch number   **Priority 7** |  |
| 1. When making GRN system should not define new item instead it should use the existing items only batch is to be updated   **Priority** | Implemented |
| 1. Internal order should consider batch, quantity, expired date and cost   **Priority 2** |  |
| 1. Re- order level must totalize all batches of the particular item   **Priority 8** |  |
| 1. System should generate a report of how many days item is out of stock   **Priority 10** |  |
| 1. Doctors to see only quantity of medicines to be prescribed  * Pharmacist to be able to choose batches when dispensing   **Priority 9** |  |
| 1. Barcode to be implemented   **Priority 11** |  |