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| **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** |  |