📑 Vendor Invoices – Feature Status

1. Create Vendor Invoice
☑ Completed

S.No	Feature	Status
1	Select existing vendor (all purchase vendors listed)	Completed
2	Upload invoice file and click **Extract**	Completed
3	Extract products, tax, shipping, invoice ID, vendor info, due date	Completed
4	Manual product addition to invoice	Completed
5	Existing products auto-mapped after extraction	Completed
6	New products shown separately after extraction	Completed
7	Create new product from invoice	Completed
8	New product added to Products page with image & basic details	Completed
9	Previously linked vendor invoices shown after vendor selection	Completed
10	Manual removal of unwanted previous invoices	Completed
11	AI Verified status displayed after extraction	Completed
12	Extracted product count shown clearly	Completed
13	Automatic calculation (Subtotal, Tax, Shipping, Grand Total)	Completed

⧗ Pending

S.No	Feature / Issue	Status
1	Extract product weight and quantity accurately	Pending
2	Exact extraction of product name	Pending
3	Product search before extraction not working	Pending
4	Invoice upload support for Word / Image files	Pending
5	Vendor phone number extraction	Pending

2. Vendor Invoice – List Page
☑ Completed (All)

S.No	Feature	Status
1	View all vendor invoices in one list	Completed
2	Search invoice using Invoice ID	Completed
3	Filter by status (Draft, Partial, Paid) and date	Completed
4	Vendor name & invoice amount visibility	Completed
5	Automatic total amount calculation	Completed
6	Paid amount calculation	Completed
7	Due amount calculation	Completed
8	Invoice status tracking	Completed

9	Overdue invoices highlighted with overdue days	Completed
10	Expand invoice to view details	Completed
11	Products tab (Qty, Price, Tax, Total)	Completed
12	Grand total calculation	Completed
13	Payments tab view	Completed
14	Payment details (Mode, Amount, Cheque No, Paid By, Notes, Paid On)	Completed
15	Total paid amount summary	Completed
16	View returned items	Completed

3. Vendor Invoice – Return Products
☑ Completed

S.No	Feature	Status
1	Return option from vendor invoice list	Completed
2	Select products to return	Completed
3	Show received & already returned quantity	Completed
4	Enter return quantity	Completed
5	Return reasons (Damaged, Wrong Item, Excess, Quality, Others)	Completed
6	Add notes for returned items	Completed
7	Refund options (Full refund / Adjust invoice)	Completed
8	Adjust on new invoice	Completed
9	Adjust on existing unpaid invoice	Completed
10	Capture return method & description	Completed
11	Automatic return summary	Completed
12	Total refund calculation	Completed
13	One-click return creation	Completed
14	Return linked to original vendor invoice	Completed

4. Vendor Invoice – Record Payment
☑ Completed

S.No	Feature	Status
1	Record payment from vendor invoice	Completed
2	Display vendor name & invoice number	Completed
3	Show total amount & remaining balance	Completed
4	Full payment option	Completed
5	Partial payment option	Completed
6	Payment modes (Cash, Zelle, Cheque, Online Transfer)	Completed
7	Select who made the payment (excluding field staff)	Completed
8	Remaining balance auto-updated	Completed
9	Payment linked to correct vendor invoice	Completed

⧗ Pending / Known Issues

S.No	Issue	Status
1	Insufficient product error shows object ID instead of product name	Pending
2	Comments / notes on invoices	Pending
3	Invoice download / print (PDF)	Pending
4	Vendor profile link from invoice	Pending
5	Due date format standardization	Pending
6	Product names not syncing correctly	Pending
7	Category error not shown during product creation	Pending
8	Invoice amount decreases unexpectedly	Pending
9	Overdue invoice emails not sent to admins	Pending

5. Overall Status

Module	Status
Vendor Invoices	⚠ Invoice creation & returns completed, listing and communication flows pending