**User Story – Sales Invoice Report View (كشف فواتير المبيعات)**

**Description**

As a user, I want to filter and view sales invoices in a report screen with customizable filters, so that I can analyze and print the sales data according to my needs.

**Acceptance Criteria**

**AC1 – Default filters for "اسم الشركة" and "اسم الفرع"**

* **"اسم الشركة" (Company Name)** dropdown defaults to the current company.
* If the user has permission, they can choose **"الكل"** (All) or select another company.
* **"اسم الفرع" (Branch Name)** dropdown defaults to the current branch.
* If user selects **"الكل"** in **Company Name**, then **Branch Name** is automatically fixed to **"الكل"**.
* Branch list updates based on selected company.
* Two fields: **"من تاريخ"** (From Date) and **"إلى تاريخ"** (To Date).
* User can select a date range to filter the report.
* **"نوع الفاتورة"** (Invoice Type) and **"حالة الفاتورة"** (Invoice Status) are dropdown filters.
* **"اسم العميل"** (Customer Name) is also a dropdown.
* These fields are removed from “خيارات إضافية” (Additional Options) and must always be visible.

**AC2 – Dynamic Field Display**

* Selecting any field from **"خيارات إضافية"** (Additional Options) adds it as a visible column in the report.

**AC3 – Remove “Show Returned Invoices” Filter**

* Remove the previous toggle/filter called **"اظهار فواتير المبيعات التي تم إرجاعها"** from the main report page.

**AC4 – Add Totals for Returned and Net Sales**

In **"خيارات إضافية"**, add the following toggles (both enabled by default):

* **"إظهار إجمالي مرتجع المبيعات"** (Show Total Returned Sales)
* **"إظهار صافي المبيعات"** (Show Net Sales)

At the bottom of the report, totals must be displayed in this exact order:

1. **"إجمالي المبيعات"** (Total Sales)
2. **"إجمالي مرتجع المبيعات"** (Total Returned Sales)
3. **"صافي المبيعات"** (Net Sales = Total Sales − Returned Sales)

All totals must be formatted properly for currency.

**AC5 – Printing Options Dropdown**

* Replace existing print buttons with a single dropdown called **"خيارات الطباعة"** (Print Options).
* Dropdown includes:
  + **"طباعة"** (Standard Print)
  + **"طباعة PDF"** (Print to PDF)
  + **"طباعة الكشف بالكامل"** (Print Full Report)

**User Story – Purchase Invoice Report View (كشف فواتير المشتريات)**

**Description**

As a user, I want to filter and view the purchase invoices in the main report screen with clear fields so I can efficiently analyze and export purchasing data.

**Acceptance Criteria**

**AC1 – Display filter fields in the main page (not additional options)**

The following fields must appear in the **main filter section** by default in this order:

1. **"اسم الشركة"** (Company Name):
   * Defaults to the current company.
   * If user has permission, they can select **"الكل"** (All) or another company.
2. **"اسم الفرع"** (Branch Name):
   * Defaults to the current branch.
   * If "الكل" is selected in **Company Name**, **Branch Name** is automatically fixed to **"الكل"**.
3. **"من تاريخ" / "إلى تاريخ"** (From Date / To Date)
4. **"نوع الفاتورة"** (Invoice Type)
5. **"حالة الفاتورة"** (Invoice Status)
6. **"اسم المورد"** (Supplier Name)

These fields are removed from “خيارات إضافية” (Additional Options) and must always be visible.

**AC2 – Add new total toggles to “خيارات إضافية” (Additional Options)**

In the **Additional Options** panel, add two new toggles (enabled by default):

* **"إظهار إجمالي مرتجع المشتريات"** (Show Total Purchase Returns)
* **"إظهار صافي المشتريات"** (Show Net Purchases)

**AC3 – Display totals in specific order**

At the bottom of the page, display summary totals in the following order:

1. **"إجمالي المشتريات"** (Total Purchases)
2. **"إجمالي مرتجع المشتريات"** (Total Purchase Returns)
3. **"صافي المشتريات"** (Net Purchases = Total – Returns)

All totals should be currency formatted, RTL-aligned, and visually distinct.