Welcome

To

Jewelry Management System 1.0 Manual

Developed By

Systech Digital

www.systechdigital.com

Login Information -

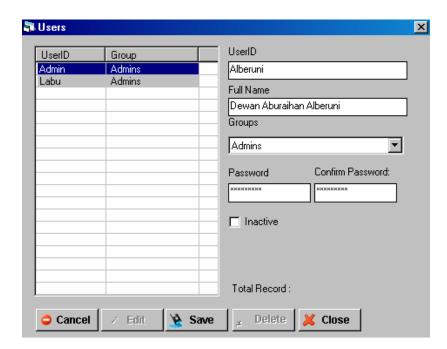
First you have to Login for use of this software-

For this- you have to enter accurate "User Name" and "Password No" (that you have entered early).

New User:

At first you have to Log In by your user Name or Password.

If you are first time as user then you have to go Administrator → User → A new window → Click New Button → Enter User Name → Enter → Password Reenter Password → Click OK.



Operation: At First users have to enter his/her ID/Name. After that he/she has to enter a new password and Re-Enter the same no. to Confirm Password field (because he/she is the first user so he/she has no need to enter Current Password field).

Change Password Window:

Change Password			>
User ID:	Admin		
Current Password			
New Password			
Confirm Password			
	-	1	
Ok		Cancel	

Operation: If you forget your ID/Name, you have to enter a new password and Re-Enter the same no. to Confirm Password field (because he/she is the first user so he/she, does not need to enter Current Password field).

Common Operations:

View: On left side of the window lists the customer/Product/Product Type/Sales List etc. click any Name to view details info on the right side.

New: click new button then all fields will be blank, and then enter your required value/Name, group serial (for sorting). After entering all data. Click Save button then a confirmation dialogue will appear click yes to save or no to discard. If you want to cancel adding new field value click on cancel button (as new button is changed to cancel).

Edit: click edit button then modify field value/Name information then click Save button then a confirmation dialogue will appear click yes to save or no to discard. If you want to cancel editing Name/Value click on cancel button (as edit button is changed to cancel).

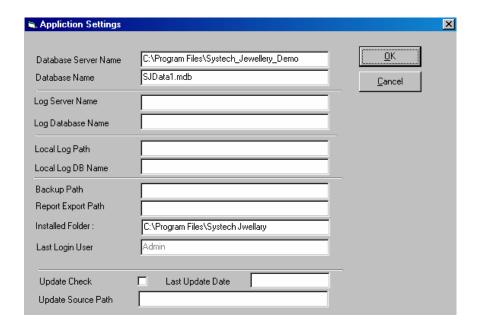
Save: After Clicking Add or Edit Button this button will be enabling and click that button to save. A confirmation dialogue will appear and click "yes" to Save or "Cancel" to discard.

Delete: Click Delete button to delete the selected Name/Value. A confirmation dialogue will appear and click "yes" to Save or "Cancel" to discard.

Close: Click close button to exit from that window.

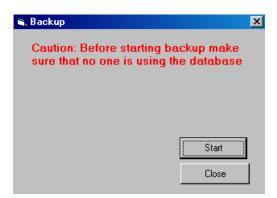
Note: If the field value has any customer's Name relation with data then the customer group cannot be deleted.

Setting:



 You can set The software and contain folder where the database will contain

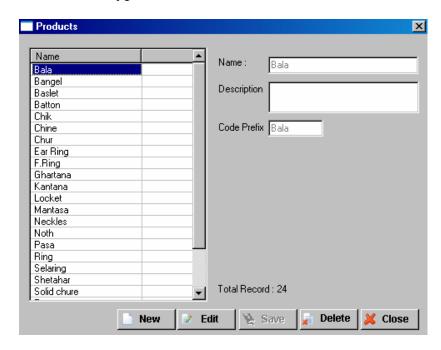
Backup:



• By this form daily, monthly, yearly all database can store as Backup.

Working Data Operation

Product : → **Product Type**



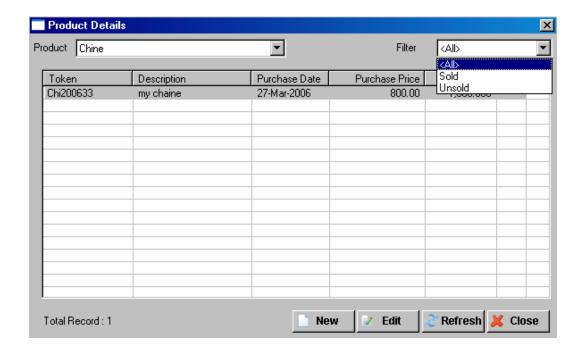
- Select one then enter Product Name, Description, and Code Prefix which you can view / select in main operation.
- For New, Edit, Save, Delete, Close See Common Operation.

Menu Bar Product : → Add Product

=	New Produ	ct						X
	Type Token	Bangel Bang20060327	•					
	Description							
	Pur. Date	27-Mar-2006	T					
	Pur. Price							
	Weight (gm)			Sold:	No			
			New	Refres	eh 🖎 s	ave	× Clos	ا م
			1071	- Torres	JII <u>4</u>	dvo	, Clus	

- When a new Product Inn Select New Button. Type will automatically be shown as you stored data early.
- Create a Token No., Date, Purchase Price, Product weight.
- After that click "Save" button.
- For New, Refresh, Save, Close See Common Operation.

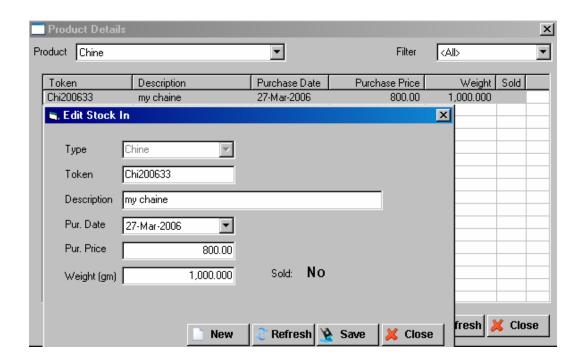
Menu bar Product: →Product Details



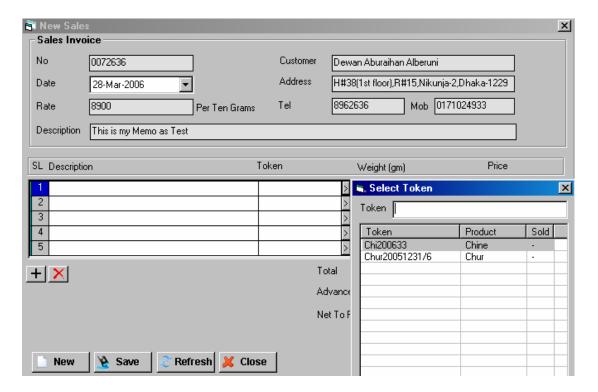
- First Select Product and your Information will automatically be shown.
- Products will be shown by Sold/Unsold Product wise.
- After that Click "Save" button.
- If more operation needs just Double click the highlight/any data column.
- By double clicking you can see the feedback when it is Inn as stock.

For New, Edit, Refresh, Close See Common Operation.

- Enter Doc id and Change Date for Report Creation.
- Click Save Button and after that click Close button.



Menu bar Sales: — New Sales

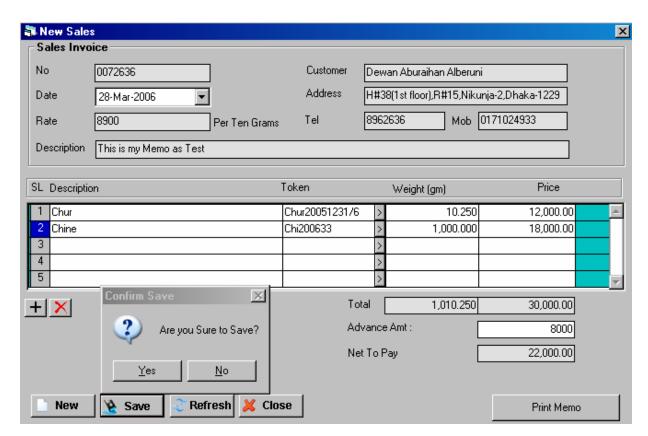


- Input a Sales Invoice No. and input data as the form required for current user Memo.
- Description and Token No field no need to Input, just click

- After that Click "Save" button.
- If more operation needs just Double click the highlight.
- By double clicking you can see the feedback when it is Inn as stock.

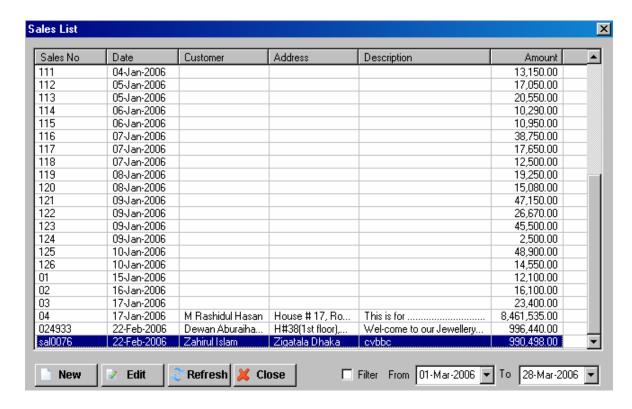
For New, Save, Refresh, Close See Common Operation.

- Enter Doc id and Change Date for Report Creation. > Button and you will be shown the value which was input in Product form.
- You can select/Input more data as you required and the product must be present in Product list.
- After that click "Save" Button.



- For print The Memo Click "Print Memo".
- If new lines need to add Click \(\begin{aligned}
 \begin{aligned}
 \begin{alig
- Transactions will be calculated automatically.

Menu Bar Sales :→ **Sales List**

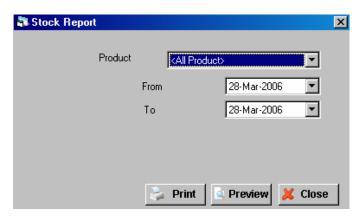


- Total Sales can be shown by this list with Sales No.
- We can see the list filtering by dates.
- If more details want to see, Double Click the highlight Row.
- After that click "Save" Button.

Reports

Report Menu Bar → Stock Report

• By clicking this option we can see our Stock status Product/Date wise.



• Select criteria and Click Preview Button.

• For Printable view click Preview Button.

Daily Stock Report

Stock Date : 28-Mar-2006 28-Mar-2006

Product	Openning	Purchase	Total	Sales	Closing	Remarks
Bala	0	0	0	0	0	
Bangel	0	0	0	0	0	
Baslet	0	0	0	0	0	
Batton	0	0	0	0	0	
Chik	0	0	0	0	0	
Chine	1	0	1	1	0	
Chur	1	0	1	1	0	
Ear Ring	0	0	0	0	0	
F.Ring	0	0	0	0	0	
Ghartana	0	0	0	0	0	
Kantana	0	0	0	0	0	
Locket	0	0	0	0	0	
Mantasa	0	0	0	0	0	
Neckles	0	0	0	0	0	
Noth	0	0	0	0	0	
Pasa	0	0	0	0	0	
Ring	0	0	0	0	0	
Selaring	0	0	0	0	0	
Shetahar	0	0	0	0	0	
Solid chure	0	0	0	0	0	
Taz	0	0	0	0	0	
Tikle	0	0	0	0	0	
Zhapta	0	0	0	0	0	
Zumka	0	0	0	0	0	
Sub Total :	2.00	0.00	2.00	2.00	0.00	

Report Menu Bar → Product List

- By clicking this option we can see our Products, Date wise.
- We can see the total products which are Sold/Unsold Product lists.

Product List

Product: <AI>, Purchase Date:28-Jan-2004 To 28-Mar-2006

28-Mar-2006

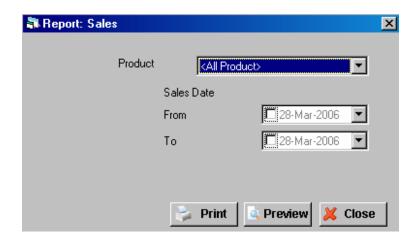
ProdName	Token	Purchase Date	Sold	PurchasePrice	Weight (gm)
Chine	Chi200633	27-Mar-2006	Yes	800.00	1000.000
				800.00	1,000.00

ProdName	Token	Purchase Date	Sold	PurchasePrice	Weight (gm)
Chur	Chur20051231/8	31-Dec-2005	Yes	7,325.00	10.250
				7,325.00	10.25

Grand I	Purchase Price :	8,125.00
Grand	Product Weight :	1,010.25

Report Menu Bar Report → Sales Report

- By clicking this option we can see our Sales status by Product/Date wise.
- For Printable view click Preview Button.



Sales Report

78-Mar-2006

Product Name	Token No	Sales No	Sales Date	Weight	Sales Price	Purchase Price	Difference Amount
Chine	Chi200633	0072636	28-Mar-06	1,000.00	18 Tout O	bject 800.00	17,200.00
			Total :	1,000.00	18,0	800.00	17,200.00
Product Name	Token No	Sales No	Sales Date	Weight	Sales Price	Purchase Price	Difference Amount
Chur	Chur20051231/8	0072636	28-Mar-06	10.25	12,000.00	7,325.00	4,675.00
			Total:	10.25	12,000.00	7,325.00	4,675.00

Grand Total Waight: 1,010.25 Grand Total Purchase: 8,125.00 Grand Total Sales: 30,000.00 Grand Total Difference: 21,875.00