

User Manual

For

Barcode Application

By



Haritham Technologies
Technology & Beyond...

Version Level	Revision Level	Date of Issue	Prepared by	Reviewed by	Document Id
1.0	0.0	24-Apr-2012	BalaSubramanian.M	R.G.Priya	HT/BCA/UW/1.1



Table of Contents

Introduction	3
Key Registration	4
Key Register.....	4
Trial Version	4
Get Key.....	5
Full Version.....	6
Admin Section	6
Login	6
HOME PAGE	7
Master	8
UOM	8
Category.....	10
Sub Category	12
Item.....	14
Vendor	16
Customer.....	19
Employee	21
Company Configuration.....	24
Change Password	25
Purchase	27
Purchase Inward.....	27
Item Barcode.....	30
Sales.....	31
Billing	31
Reports	34
Stock Ledger	34
Sales.....	35
Reorder Level	36
User	37



Home Page.....	37
Billing	37
Purchase.....	41
Item Barcode.....	44
Master	45
Product	45
UOM	48
Vendor	50
Distributor.....	52
Account.....	55
Change Password	55



Introduction

The 'Barcode' application can be used to maintain the Items, Employee, Vendors, Purchase and Billing details. The following forms are available in the Barcode application.

Two types of user can handle this application.

1. Admin

Admin user can able to maintain details of the master section

1. Master

- a. UOM
- b. Category
- c. Sub Category
- d. Item
- e. Vendor
- f. Customer
- g. Employee
- h. Company Configuration
- i. Change Password

2. Purchase

- a. Purchase Inward
- b. Item Barcode

3. Sales

- a. Billing

4. Reports

- a. Stock Ledger
- b. Purchase
- c. Sales
- d. Reorder Level

2. User

Normal User can able to add the task, which is created by the admin user.

1. Billing

- a. Bill



2. Purchase
 - a. Purchase Inward
 - b. Item Barcode
3. Master
 - a. Product
 - i. Item
 - ii. UOM
 - b. Vendor
 - i. Vendor
 - ii. Distributor
 - c. Account

Key Registration

Key Register

This page is used to register barcode application. This product also has trial version usability. If you need to work in trial mode just click "Trial" button. If you want to work in full version you need to purchase key for this product for that you click "Get Key". We send you the key of this product. Once you receive the key just enter the key to key box and click "Key Activate" button. Now barcode is converted to licensed product.

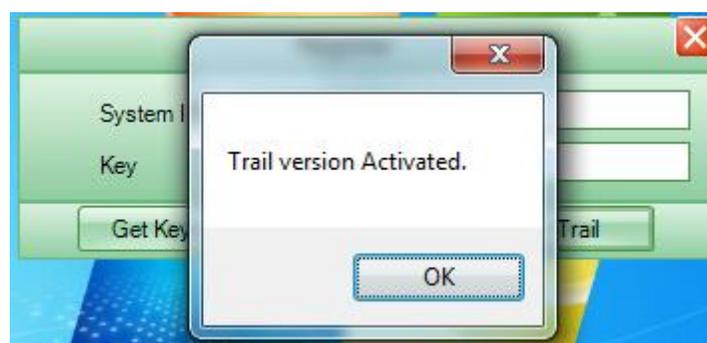
Trial Version

Register

System ID: BFEBFBFF000006FD

Key: [Empty]

Buttons: Get Key, Key Activate, Trail





Get Key

Register

System ID: BFEFBFF000006FD

Key: [Empty field]

Buttons: Get Key, Key Activate, Trail

BarCode - Send Request Mail for Activation Key

From: [Empty field]

Name: [Empty field]

Subject: Request Mail to Get Activation Key-Barcode App

Content: Dear Admin,
Please provide the Activation Key for the Barcode Application
Thanks & Regards,

Buttons: Send, Clear, Back

BarCode - Send Request Mail for Activation Key

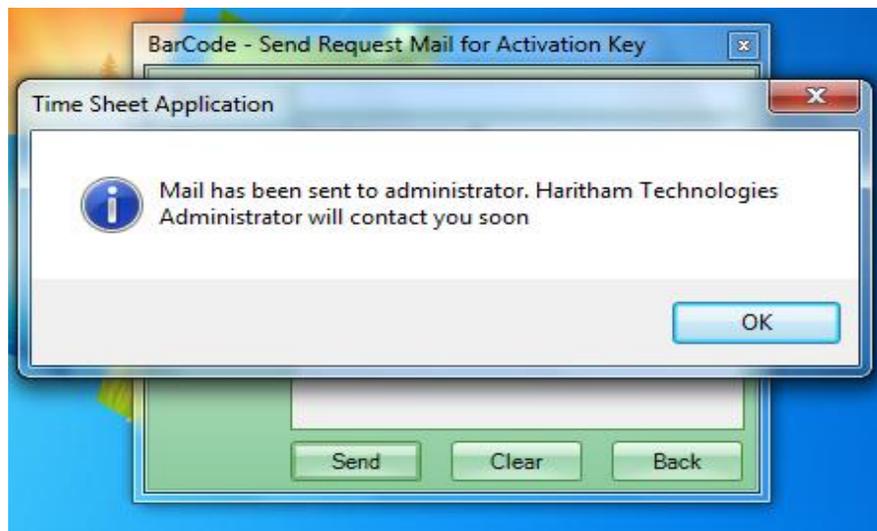
From: bala150886@gmail.com

Name: BalaSubramanian.M

Subject: Request Mail to Get Activation Key-Barcode Application

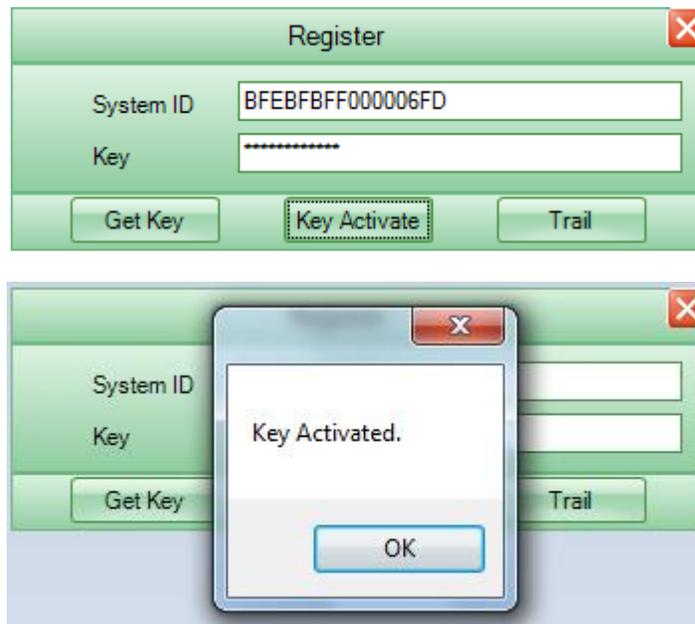
Content: Dear Admin,
Please provide the Activation Key for the Barcode Application
Thanks & Regards,

Buttons: Send, Clear, Back





Full Version



Admin Section

Login

This page can be used to logon to Time Sheet Application. User need to provide the valid User Name and password and submit the 'OK' button. Refer the below screen.

User Name : **admin**

Password : **admin**

Login

User Name

Password



Login

User Name

Password

HOME PAGE

After logged as an Admin User in Barcode Application will show the Administrator Home Page. The home page initially loads the "Reorder Level" form. The "Reorder level" form shows the items which are below reorder level.

Bar Code Welcome RGP 1 1:07:16 PM

Menu >> Masters ^

- UOM
- Category
- Sub Category
- Item
- Vendor
- Customer
- Employee
- Company Configuration
- Change Password
- Purchase ^
- Purchase Inward
- Item BarCode
- Sales ^
- Billing
- Reports ^
- Stock Ledger
- Purchase
- Sales
- Re Order Level
- Exit ^
- Log Out
- Exit

ReOrderLevel

Reorder Status

Item Code	Item Name	Stock In Hand	Reorder Quantity
1001	Item 1	5	5



Master

UOM

UOM Master Form is used add the unit details. This form required the following details.

Name:

This is the required field to add the new unit. User need to provide the new unit name to add the new record.

Abbreviation:

Detailed explanation about the unit. This is the optional field.

Name	Abbreviation
Kg	

Name *

Abbreviation

Save Clear

Search



UOM Master

Name	Abbreviation
UM1	UOM Master1

Name *

Abbreviation

Search

UOM Master

Name	Abbreviation
UM1	UOM Master1
UM2	UOM Master2

Name

Abbreviation

Record saved successfully

Search



Category

10

Category form is used to add new category details. This requires the following details.

Category:

This is the required field to add the new category. User need to provide the new category name to add the new record.

Description:

Description of the category. This is the optional field.

Category	Description
----------	-------------

Category Master

Category *

Description

Save Clear

Search



Category Master

Category	Description
----------	-------------

Category: *

Description:

Search

Category Master

Category	Description
C1	Category1 desc

Category:

Description:

Record saved successfully

Search



Sub Category

Category form is used to add new category details. This requires the following details.

Category:

This field is automatically loads from category details.

Sub Category:

This is the required field to add the new Sub category. User need to provide the new category name to add the new record.

Description:

Description of the category. This is the optional field.

Category	Sub Category	Description
----------	--------------	-------------

Sub Category Master

Category: C1

Sub Category: *

Description:

Save Clear

Search



The screenshot shows the 'Sub Category Master' application window. On the left is a table with three columns: 'Category', 'Sub Category', and 'Description'. The table is currently empty. On the right is a form with three fields: 'Category' (a dropdown menu with 'C1' selected), 'Sub Category' (a text input field with 'S1' entered), and 'Description' (a text area with 'Sub category1' entered). Below the form are 'Save' and 'Clear' buttons. A 'Search' button is located at the bottom left of the window.

The screenshot shows the 'Sub Category Master' application window after a successful save. The table on the left now contains one record with 'C1' in the 'Category' column, 'S1' in the 'Sub Category' column, and 'Sub category1' in the 'Description' column. The 'Category' dropdown on the right still shows 'C1', but the 'Sub Category' and 'Description' fields are now empty. A red message 'Record saved successfully' is displayed above the 'Save' and 'Clear' buttons. The 'Save' button is highlighted in yellow. The 'Search' button remains at the bottom left.



Item

Item form is used to add new Item details. This requires the following details.

Name:

This is the required field to add new item. User need to provide the new item name to add the new record.

Category:

This field is automatically loads from category details.

Sub Category:

This field is automatically loads from Sub category details.

UOM:

This field is automatically loads from UOM details.

Quantity:

Quantity of the Item. This is the optional field.

Rate:

This is the required field to add item rate. User need to provide the new rate of the item to add the new record.

Reorder Level:

Reorder Level of the Item. This is the optional field.

Barcode No:

Barcode No of the Item. This is the optional field.



Item Master

Print

Code	Name	Quantity	Rate	UOM
------	------	----------	------	-----

Name

Category

Sub Category

UOM

Quantity

Rate

ReOrder Level

BarCode No

Record deleted successfully

Save Clear

Search

Item Master

Print

Code	Name	Quantity	Rate	UOM
------	------	----------	------	-----

Name

Category

Sub Category

UOM

Quantity

Rate

ReOrder Level

BarCode No

Save Clear

Search



Code	Name	Quantity	Rate	UOM
1006	Item1	100	200.00	Kg

Name:

Category:

Sub Category:

UOM:

Quantity:

Rate:

ReOrder Level:

BarCode No:

Record saved successfully

Vendor

Vendor form is used to add new Vendor details. This requires the following details.

Name:

This is the required field to add new vendor. User need to provide the new vendor name to add the new record.

Address:

Address of the vendor. This is the optional field.

Contact No1:

Contact No of the vendor. This is the required field.

Contact No2:

Contact No of the vendor. This is the optional field.



Email Id:

Email id of vendor. This is the optional field.

TIN No:

TIN No of vendor. This is the optional field.

CST No:

CST No of vendor. This is the optional field.

Code	Name	Contact No	Email Id
V001	Priya	9994594100	priya.r@haritha...
V002	Siva	1234567890	asd@ad.as

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No



Vendor

Code	Name	Contact No	Email Id
V001	Priya	9994594100	priya.r@haritha
V002	Siva	1234567890	asd@ad.as

Vendor Master

Name:

Address:

Contact No1:

Contact No2:

Email Id:

TIN No:

CST No:

Search

Vendor

Code	Name	Contact No	Email Id
V003	Bala	8956897896	bala150886@g...
V001	Priya	9994594100	priya.r@haritha...
V002	Siva	1234567890	asd@ad.as

Vendor Master

Name:

Address:

Contact No1:

Contact No2:

Email Id:

TIN No:

CST No:

Record saved successfully

Search



Customer

Customer form is used to add new Customer details. This requires the following details

Name:

This is the required field to add new Customer. User need to provide the new Customer name to add the new record.

Address:

Address of the Customer. This is the optional field.

Contact No1:

Contact No of the Customer. This is the required field.

Contact No2:

Contact No of the Customer. This is the optional field.

Email Id:

Email id of Customer. This is the optional field.

TIN No:

TIN No of Customer. This is the optional field.

CST No:

CST No of Customer. This is the optional field



Customer

Code	Name	Contact No	Email Id
C001	RGP	9994594100	goks.priya@gm...
C002	Siva	1234123412	asd@as.sa

Customer Master

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No

Search

Customer

Code	Name	Contact No	Email Id
C001	RGP	9994594100	goks.priya@gm...
C002	Siva	1234123412	asd@as.sa

Customer Master

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No

Search



Code	Name	Contact No	Email Id
C001	RGP	9994594100	goks.priya@gm...
C002	Siva	1234123412	asd@as.sa
C003	Siva	5678984567	siva@gmail.com

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No

Record saved successfully

Save

Search

Employee

Employee form is used to add new Employee details. This requires the following details

Code:

This is the required field to add new Employee. User need to provide the new employee code to add the new record.

Name:

Name of the employee. This is the required field.

Role:

Role of the employee. Whether it is admin or user.

Contact No:



Contact No of the employee. This is the optional field.

User Name:

User Name of the employee. This is the required field.

Password:

Password of the employee. This is the required field.

Confirm Password:

Confirm Password of the employee. This is the optional field

Code	Name	Role	Contact No
0011	RGP	Admin	9994594100
0012	sa	SuperAdmin	12

Employee Master

Code:

Name:

Role:

Contact No:

Employee Status

Access Required



Employee Master

Code	Name	Role	Contact No
0011	RGP	Admin	9994594100
0012	sa	SuperAdmin	12

Code: 0013
Name: Dhanasekar
Role: User
Contact No: 5678348978
 Employee Status
 Access Required
User Name: sekar
Password: *****
Confirm Password: *****

Employee Master

Code	Name	Role	Contact No
0013	Dhanasekar	SuperAdmin	5678348978
0011	RGP	Admin	9994594100
0012	sa	SuperAdmin	12

Code:
Name:
Role: User
Contact No:
 Employee Status
 Access Required

Record saved successfully



Company Configuration

Company Configuration form is used to update company details. This requires the following details

Name:

Name of the company. This is the optional field.

Address:

Address of the company. This is the optional field.

Phone No:

Phone No of the company. This is the optional field.

Email Id:

Email Id of the company. This is the optional field.

TIN No:

TIN No of the company. This is the optional field.

Mobile No:

Mobile No of the company. This is the optional field.

Website:

Website of the company. This is the optional field.

CST No:

CST No of the company. This is the optional field.

Logo:

Logo of the company. This is the optional field.



Name	Bar Code	Logo	<input type="button" value="Browse"/>
Address	B-63,Paripoorna Estate,Kovaipudur,coimbatore-641042		
Phone No	4225554442	Mobile No	986766565675
Email Id	dualpower@gmail.com	Website	Dualpower.com
TIN No	876765322	CST No	AQ98777656

Change Password

Change Password form is used to change login details. This requires the following details

Old Password:

Old Password of the user. This is the required field.

New Password:

New Password of the user. This is the required field.

Confirm Password:

Confirm Password of the user. This is the required field.



A screenshot of a 'Change Password' dialog box. The dialog has a title bar with a close button. It contains three text input fields labeled 'Old Password', 'New Password', and 'Confirm Password'. A 'Change Password' button is located at the bottom center of the dialog.

A screenshot of a 'Change Password' dialog box, identical in layout to the first one. However, the three text input fields ('Old Password', 'New Password', and 'Confirm Password') now contain six asterisks (*****) to mask the password characters. The 'Change Password' button at the bottom is highlighted with a dashed border, indicating it is the active or default button.



Change Password

Old Password

New Password

Confirm Password

Password changed Successfully

Change Password

Purchase

Purchase Inward

“Purchase Inward” form is used to purchase the items from vendor. This form required the following fields.

S.No:

Serial number for purchase item. It is auto increment field.

Barcode:

Barcode of the item. It is automatically loaded from item details.

Item code:

Item code of the item. It is automatically loaded from item details.

Item name:

Name of the item. It is automatically loaded from item details.

Quantity

Quantity of the item. This is the value of how much you going to purchase.

UOM:

Units of the item. . It is automatically loaded from units details.



Purchase Inward

Purchase Inward No **New**

Inward Date 24-04-2012

Vendor V001-Priya

Address : E-4,Police Quarters,
Noorabad,
Podanur,
Coimbatore - 641023

S.No	Bar Code	Item Code	Item Name	Qty	UOM
------	----------	-----------	-----------	-----	-----

View Inwards Save Clear

Purchase Inward

Purchase Inward No **New**

Inward Date 24-04-2012

Vendor V001-Priya

Address : E-4,Police Quarters,
Noorabad,
Podanur,
Coimbatore - 641023

S.No	Bar Code	Item Code	Item Name	Qty	UOM
1	0	1006	Item1	10	Kg
2					

View Inwards Save Clear



Purchase Inward

Purchase Inward No: **New**

Inward Date: 24-04-2012

Vendor: V001-Priya

Address :

S.No	Bar Code	Item Code	Item Name	Qty	UOM
------	----------	-----------	-----------	-----	-----

Record Saved Successfully.

Purchase Inward

Purchase Inward No	Inward Date	Vendor Name	Vendor Code
12101	29/03/2012	Priya	V001
12102	29/03/2012	Priya	V001

Search

Purchase Inward No Search by date



Item Barcode

“Item Barcode” form is used to view the items Barcode. This form required the following fields.

Purchase Inward No:

Purchase no of the Purchase Inward details. It is automatically loaded from purchase details.

Item Name:

Name of the item. It is automatically loaded from purchase details.

Barcode No:

Barcode No of the item. It is automatically loaded from purchase details.

Vendor Name:

It is automatically loaded from purchase details.

Purchase Inward No	Item Name	Bar Code No	Vendor Name
12101	Item 1	8901210110010	Priya



Sales

Billing

“Billing” form is used to add the sales details. This form required the following fields

S.No:

Serial number for billing item. It is auto increment field.

Barcode

Barcode of the item. It is automatically loaded from item details.

Item code:

Item code of the item. It is automatically loaded from item details.

Item name:

Name of the item. It is automatically loaded from item details.

Quantity:

Quantity of the item. This is the value of how much you going to sales.

UOM:

Units of the item. It is automatically loaded from units details.

Rate:

Rate of the item. It is automatically loaded from items details.

Amount:

It is auto calculate field.

Vat:

It is the field of value for VAT in %.



Billing

Bill No: **NEW** LR No: Customer: RGP

Bill Date: 24-04-2012 LR Date: 24-04-2012 Address: E-4, Police Quarters, Podanur, Coimbatore

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)
------	------------	-----------	-----------	-----	-----	------	-------------

Amount in words :

SubTotal (Rs) : 0.00
VAT : 0 %
Net Amount (Rs) : 0.00

Billing

Bill No: **NEW** LR No: B004 Customer: Siva

Bill Date: 24-04-2012 LR Date: 24-04-2012 Address: Coimbatore

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)
1	8901210310061	1006	Item1	10	Kg	200.00	2000.00
2							

Amount in words : Two Thousand One Hundred Only.

SubTotal (Rs) : 2000.00
VAT : 5 %
Net Amount (Rs) : 2100.00



Billing

Bill No: **NEW** LR No: Customer: RGP
Bill Date: 24-04-2012 LR Date: 24-04-2012 Address:

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)

Amount in words : **Record saved successfully** SubTotal (Rs) 0.00
VAT 0 % Net Amount (Rs) 0.00

Billing Details

Bill No.	Bar Code No.	Bill Date	Billing Status
B001		29/03/2012	0
B002		29/03/2012	0
B003		29/03/2012	0
B004		24/04/2012	0

Bill No Search by date



Reports

Stock Ledger

“Stock Ledger” form is a report for Stock details.

The screenshot shows a software application window titled "Bar Code" with a subtitle "Stock Ledger Report". The window includes a menu on the left with options like "Purchase", "Sales", and "Reports". The main report area displays a table titled "STOCK LEDGER" with the following data:

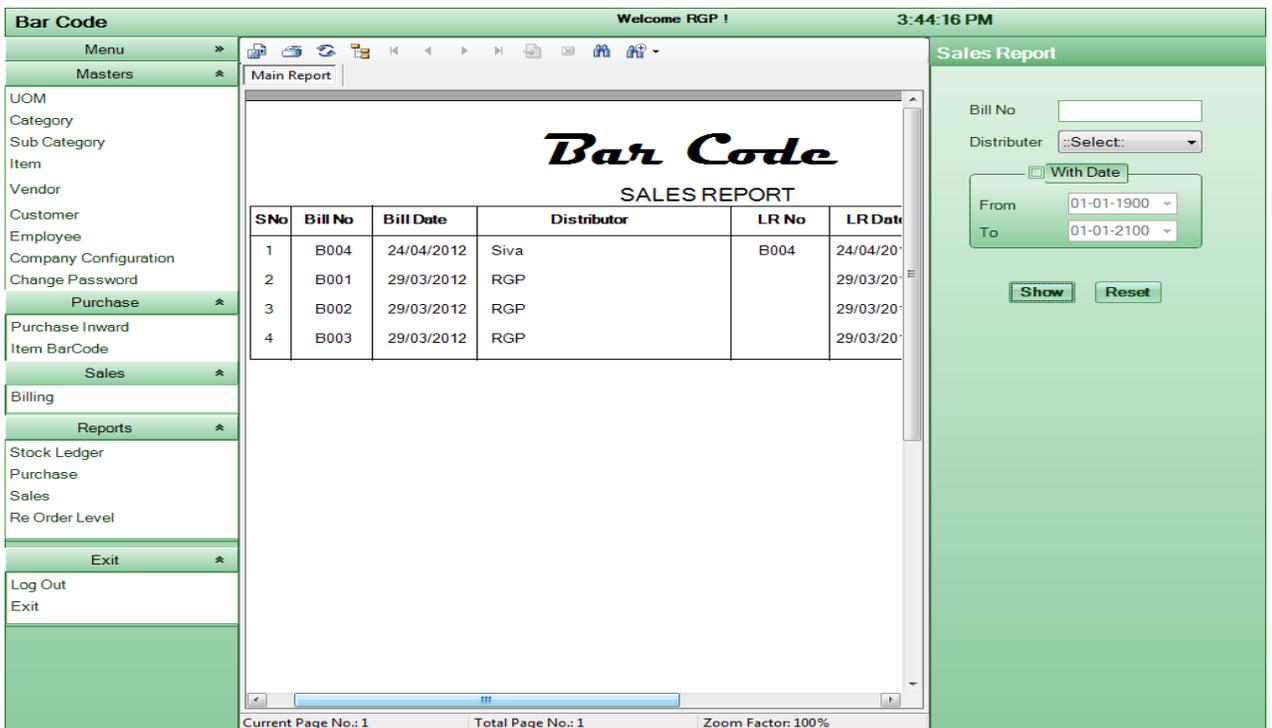
SNo	ITEMS	Inward Qty	Outward Qty	Stock In Hand	UOM
1	1001 Item1	50	45	5	Kg
2	1004 Item4	100	60	40	Kg
3	1006 Item1	10	10	0	Kg

The status bar at the bottom indicates "Current Page No.: 1", "Total Page No.: 1", and "Zoom Factor: 100%".



Sales

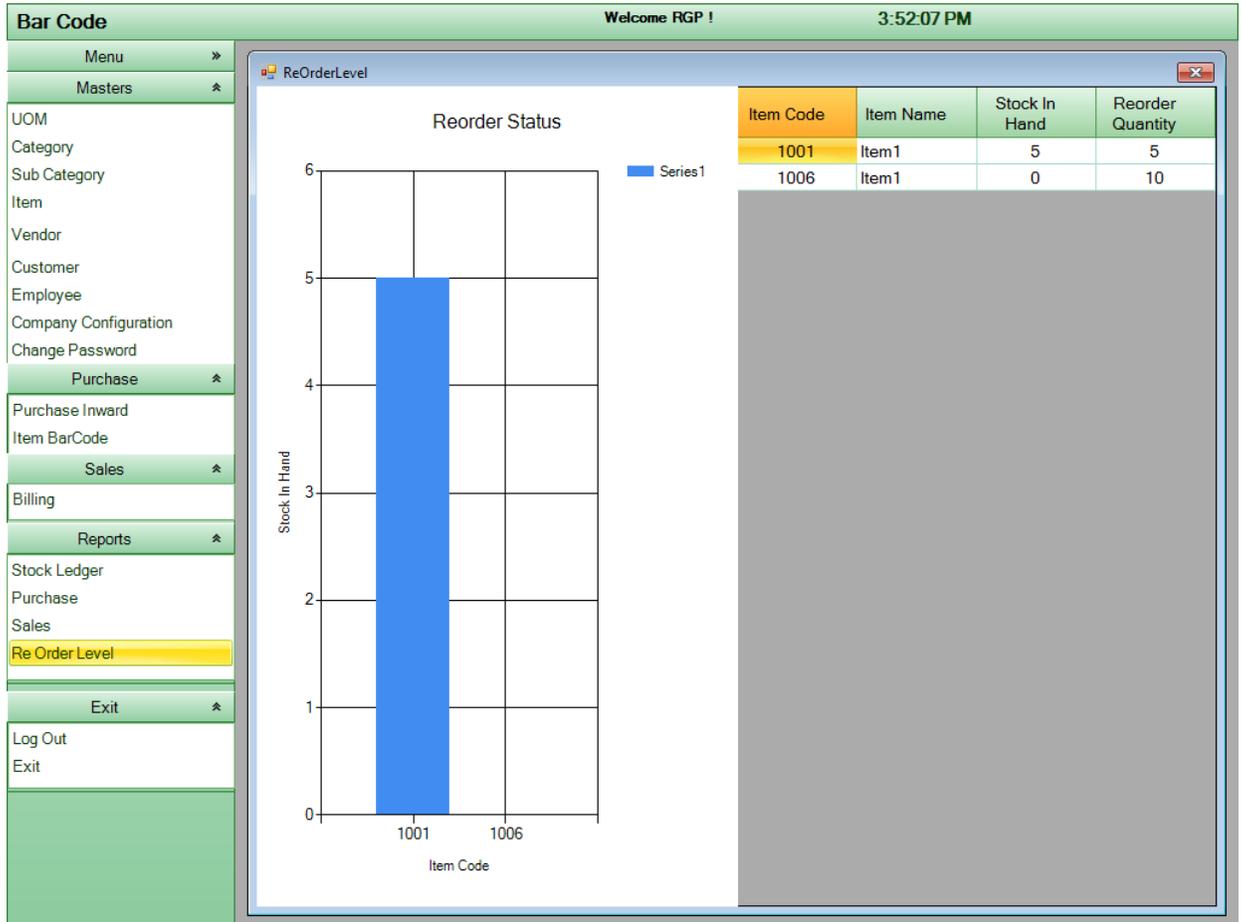
“Sales” form is a report for Sales details. You can see the report by using Bill No, Distributor, or from-date to to-date options.





Reorder Level

“Reorder Level” form is a report for reorder details.

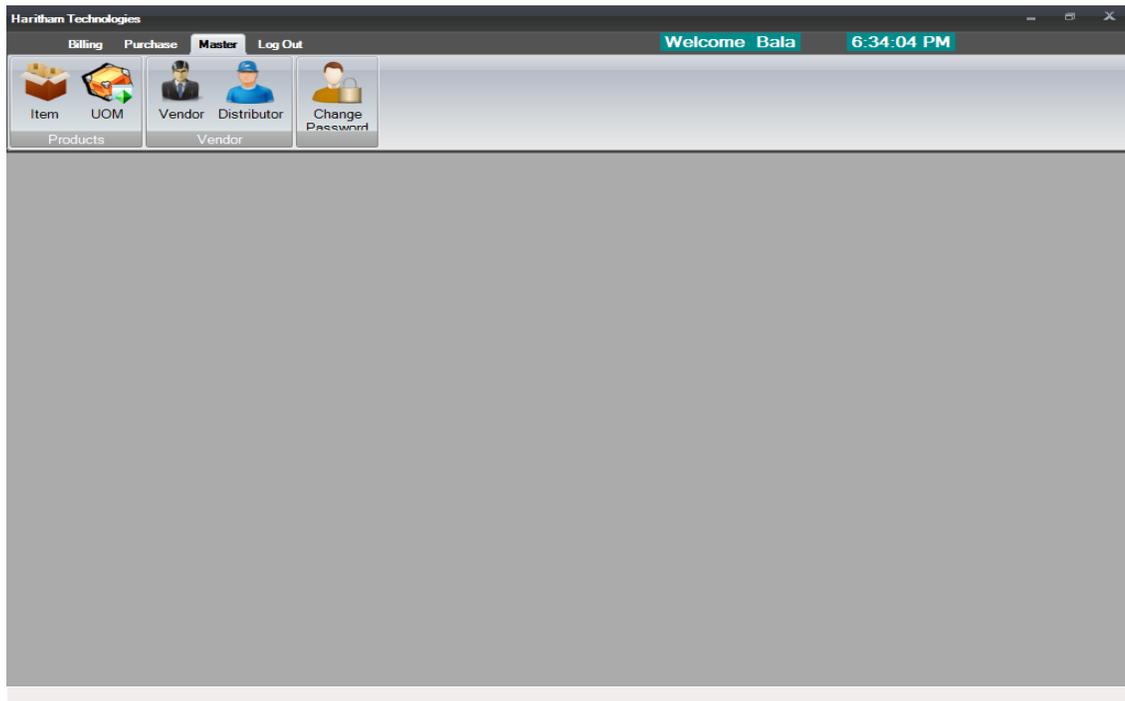




User

Normal User can able to add the task, which is created by the admin user.

Home Page



Billing

“Billing” form is used to add the sales details. This form required the following fields

S.No:

Serial number for billing item. It is auto increment field.

Barcode:

Barcode of the item. It is automatically loaded from item details.

Item code:

Item code of the item. It is automatically loaded from item details.



Item name:

Name of the item. It is automatically loaded from item details.

Quantity:

Quantity of the item. This is the value of how much you going to sales.

UOM:

Units of the item. It is automatically loaded from units details.

Rate:

Rate of the item. It is automatically loaded from items details.

Amount:

It is auto calculate field.

Vat:

It is the field of value for VAT in %.Purchase.



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Billing Purchase Master Log Out

Welcome Bala 6:34:56 PM

Bill

Billing

Bill No: **NEW** LR No: Customer: RGP
Bill Date: 24-04-2012 LR Date: 24-04-2012 Address: E-4, Police Quarters, Podanur, Coimbatore

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)
------	------------	-----------	-----------	-----	-----	------	-------------

Amount in words :

SubTotal (Rs) 0.00
VAT 0 %
Net Amount (Rs) 0.00

Save View Bills Clear

Haritham Technologies

Billing Purchase Master Log Out

Welcome Bala 6:38:20 PM

Bill

Billing

Bill No: **NEW** LR No: Customer: RGP
Bill Date: 24-04-2012 LR Date: 24-04-2012 Address: E-4, Police Quarters, Podanur, Coimbatore

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)
1		1006	Item1	2	Kg	200.00	400.00
2							

Amount in words : Four Hundred and Eight Only.

SubTotal (Rs) 400.00
VAT 2 %
Net Amount (Rs) 408.00

Save View Bills Clear



Haritham Technologies
Billing Purchase Master Log Out
Welcome Bala 6:38:43 PM

Bill

Billing

Bill No: **NEW** LR No: Customer: RGP
Bill Date: 24-04-2012 LR Date: 24-04-2012 Address:

S.No	BarCode No	Item Code	Item Name	Qty	UOM	Rate	Amount (Rs)
------	------------	-----------	-----------	-----	-----	------	-------------

Amount in words: Record saved successfully

SubTotal (Rs)
VAT %
Net Amount (Rs)

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Billing Purchase Master Log Out
Welcome Bala 6:40:15 PM

Bill

Billing

Bill No: **NEW** Bill Date: 24-04-2012

Billing Details

Bill No.	Bar Code No.	Bill Date	Billing Status
B001		29/03/2012	0
B002		29/03/2012	0
B003		29/03/2012	0
B004		24/04/2012	0
B005		24/04/2012	0

Amount in words:

SubTotal (Rs)
VAT %
Net Amount (Rs)

Bill No: Search by date



Purchase

Purchase Inward

“Purchase Inward” form is used to purchase the items from vendor. This form required the following fields.

S.No:

Serial number for purchase item. It is auto increment field.

Barcode:

Barcode of the item. It is automatically loaded from item details.

Item code:

Item code of the item. It is automatically loaded from item details.

Item name:

Name of the item. It is automatically loaded from item details.

Quantity:

Quantity of the item. This is the value of how much you going to purchase.

UOM:

Units of the item. It is automatically loaded from units details.



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Billing Purchase Master Log Out Welcome Bala 6:43:14 PM

Purchase Inward Item Bar Code

Purchase Inward

Purchase Inward No: **New** Vendor: V001-Priya
Inward Date: 22-04-2012 Address: E-4, Police Quarters, Noorabad, Podanur, Coimbatore - 641023

S.No	Bar Code	Item Code	Item Name	Qty	UOM
------	----------	-----------	-----------	-----	-----

View Inwards Save Clear

Haritham Technologies

Billing Purchase Master Log Out Welcome Bala 6:44:12 PM

Purchase Inward Item Bar Code

Purchase Inward

Purchase Inward No: **New** Vendor: V001-Priya
Inward Date: 24-04-2012 Address: E-4, Police Quarters, Noorabad, Podanur, Coimbatore - 641023

S.No	Bar Code	Item Code	Item Name	Qty	UOM
1		1006	Item 1	100	Kg
2					

View Inwards Save Clear



Haritham Technologies
Billing Purchase Master Log Out
Welcome Bala 6:44:37 PM

Purchase Inward

Purchase Inward No: **New** Vendor: V001-Priya
Inward Date: 24-04-2012 Address:

S.No	Bar Code	Item Code	Item Name	Qty	UOM
------	----------	-----------	-----------	-----	-----

View Inwards Record Saved Successfully. Save Clear

Haritham Technologies
Billing Purchase Master Log Out
Welcome Bala 6:41:57 PM

Purchase Inward

Purchase Inward No	Inward Date	Vendor Code	Vendor Name
12104	24/04/2012	V001	Priya
12103	24/04/2012	V001	Priya
12102	29/03/2012	V001	Priya
12101	29/03/2012	V001	Priya

Search
Purchase Inward No: Search by date

View Inwards Save Clear



Item Barcode

“Item Barcode” form is used to view the items Barcode. This form required the following fields.

Purchase Inward No:

Purchase no of the Purchase Inward details. It is automatically loaded from purchase details.

Item Name:

Name of the item. It is automatically loaded from purchase details.

Barcode No:

Barcode No of the item. It is automatically loaded from purchase details.

Vendor Name:

It is automatically loaded from purchase details.

Purchase Inward No	Item Name	Bar Code No	Vendor Name
12101	Item1	8901210110010	Priya



Master

Product

Item

Item form is used to add new Item details. This requires the following details.

Name:

This is the required field to add new item. User need to provide the new item name to add the new record.

Category:

This field is automatically loads from category details.

Sub Category:

This field is automatically loads from Sub category details.

UOM:

This field is automatically loads from UOM details.

Quantity:

Quantity of the Item. This is the optional field.

Rate:

This is the required field to add item rate. User need to provide the new rate of the item to add the new record.

Reorder Level:

Reorder Level of the Item. This is the optional field.

Barcode No:

Barcode No of the Item. This is the optional field



Haritham Technologies

Billing Purchase **Master** Log Out

Welcome Bala 6:48:02 PM

Item UOM Vendor Distributor Change Password

Products Vendor

Print

Code	Name	Quantity	Rate	UOM
1006	Item1	100	200.00	Kg

Item Master

Name

Category

Sub Category

UOM

Quantity

Rate

ReOrder Level

BarCode No

Save Clear

Search



Haritham Technologies

Billing Purchase **Master** Log Out Welcome Bala 6:49:06 PM

Item UOM Vendor Distributor Change Password

Products Vendor

Print

Code	Name	Quantity	Rate	UOM
1006	Item1	100	200.00	Kg

Item Master

Name:

Category:

Sub Category:

UOM:

Quantity:

Rate:

ReOrder Level:

BarCode No:

Search

Haritham Technologies

Billing Purchase **Master** Log Out Welcome Bala 6:49:52 PM

Item UOM Vendor Distributor Change Password

Products Vendor

Print

Code	Name	Quantity	Rate	UOM
1006	Item1	100	200.00	Kg
1007	Item2	200	300.00	Kg

Item Master

Name:

Category:

Sub Category:

UOM:

Quantity:

Rate:

ReOrder Level:

BarCode No:

Record saved successfully

Search



UOM

UOM Master Form is used add the unit details. This form required the following details.

Name:

This is the required field to add the new unit. User need to provide the new unit name to add the new record.

Abbreviation:

Detailed explanation about the unit. This is the optional field.

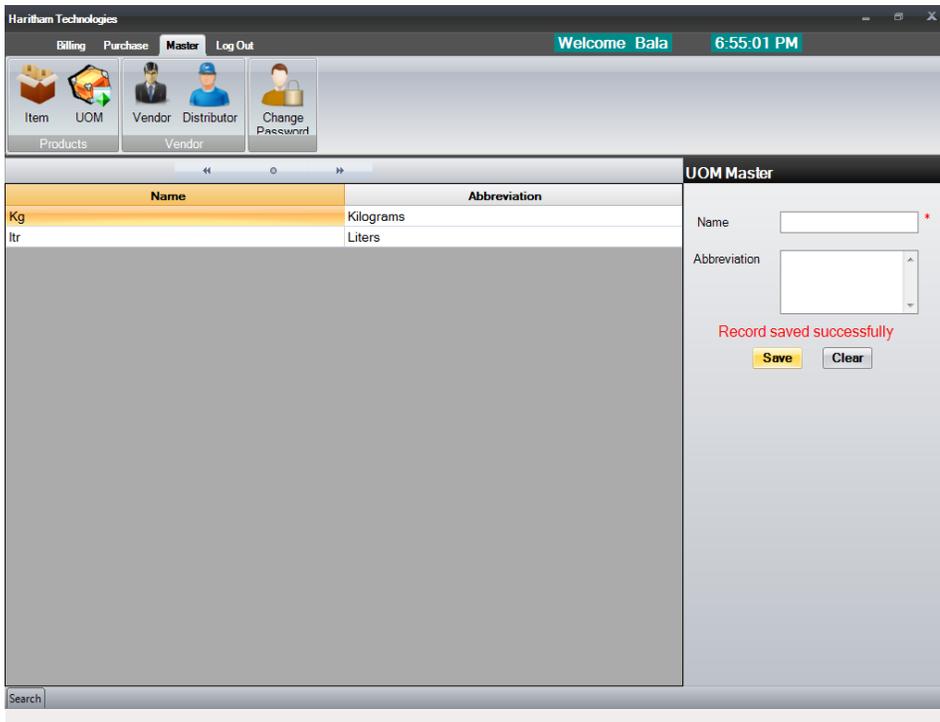
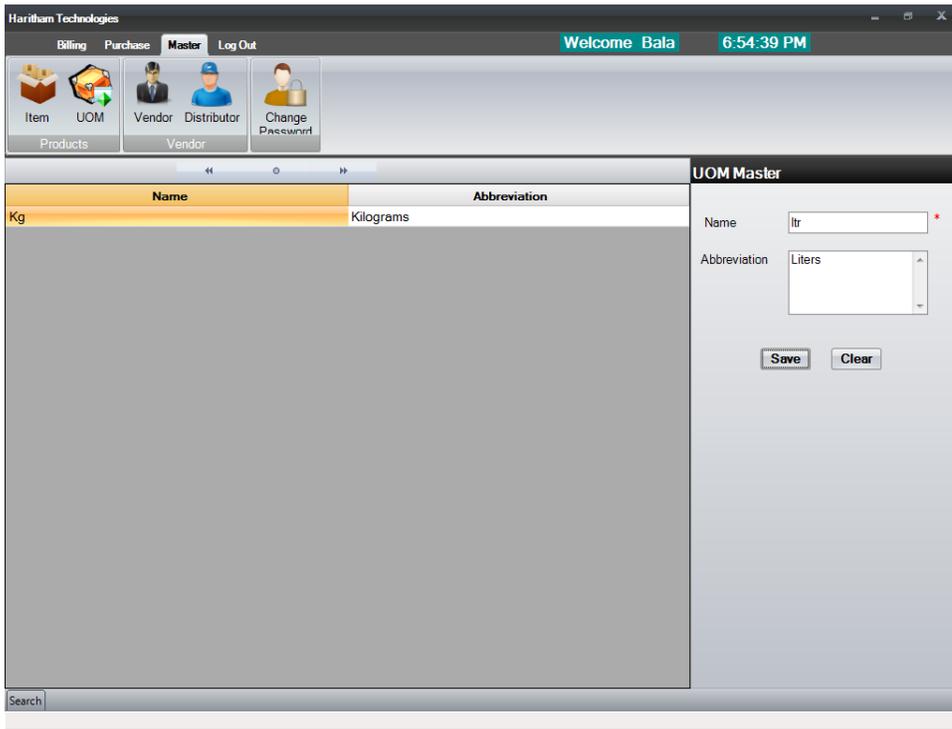
The screenshot displays the 'UOM Master' form within a web application. The application window title is 'Haritham Technologies' and it shows a navigation menu with 'Billing', 'Purchase', 'Master', and 'Log Out'. The user is logged in as 'Bala' at '6:53:54 PM'. The main content area is divided into a table and a form. The table has two columns: 'Name' and 'Abbreviation'. The first row contains 'Kg' and 'Kilograms'. The form on the right has two input fields: 'Name' (required, indicated by a red asterisk) and 'Abbreviation'. Below the form are 'Save' and 'Clear' buttons. A search bar is visible at the bottom left of the table area.

Name	Abbreviation
Kg	Kilograms

Name *

Abbreviation

Search





Vendor

Vendor form is used to add new Vendor details. This requires the following details.

Name:

This is the required field to add new vendor. User need to provide the new vendor name to add the new record.

Address:

Address of the vendor. This is the optional field.

Contact No1:

Contact No of the vendor. This is the required field.

Contact No2:

Contact No of the vendor. This is the optional field.

Email Id:

Email id of vendor. This is the optional field.

TIN No:

TIN No of vendor. This is the optional field.

CST No:

CST No of vendor. This is the optional field.



Haritham Technologies

Billing Purchase **Master** Log Out

Welcome Bala 7:11:02 PM

Item UOM Vendor Distributor Change Password

VendorId	VendorCode	VendorName	Address	ContactNo1	ContactNo2	EmailId	SNo	TIN	CST
3	V003	Bala	Coimbat...	895689...	123456...	bala150...	1	101	111
1	V001	Priya	E-4, Poli...	999459...	999413...	priya.r...	2	234234...	23423423
2	V002	Siva	Coimbat...	123456...		asd@a...	3	123	123

Vendor Master

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No

Save Clear

Search

Haritham Technologies

Billing Purchase **Master** Log Out

Welcome Bala 7:13:00 PM

Item UOM Vendor Distributor Change Password

VendorId	VendorCode	VendorName	Address	ContactNo1	ContactNo2	EmailId	SNo	TIN	CST
3	V003	Bala	Coimbat...	895689...	123456...	bala150...	1	101	111
1	V001	Priya	E-4, Poli...	999459...	999413...	priya.r...	2	234234...	23423423
2	V002	Siva	Coimbat...	123456...		asd@a...	3	123	123

Vendor Master

Name

Address

Contact No1

Contact No2

Email Id

TIN No

CST No

Save Clear

Search



VendorId	VendorCode	VendorName	Address	ContactNo1	ContactNo2	EmailId	SNo	TIN	CST
3	V003	Bala	Coimbat...	895689...	123456...	bala150...	1	101	111
4	V004	Dhanas...	Coimbat...	23231233	123123...	sekar@...	2	32434	3243
5	V005	Muthu	Coimbat...	34432444	645447	muthu...	3	234344...	34234344
1	V001	Priya	E-4, Poli...	999459...	999413...	priya.r...	4	234234...	23423423
2	V002	Siva	Coimbat...	123456...		asd@a...	5	123	123

Distributor

Distributor form is used to add new Distributor details. This requires the following details.

Name

This is the required field to add new Distributor. User need to provide the new Distributor name to add the new record.

Address

Address of the Distributor. This is the optional field.

Office No

Contact No of the Distributor. This is the optional field.



Residence No

Contact No of the Distributor. This is the optional field.

Email Id

Email id of Distributor. This is the optional field.

TIN No

TIN No of Distributor. This is the optional field.

CST No:

CST No of Distributor. This is the optional field

Bank Name:

Bank Name of Distributor. This is the optional field

Bank Address:

Bank Address of Distributor. This is the optional field

Type of account:

Type of account of Distributor. This is the optional field

Account No:

Account No of Distributor. This is the optional field

Date:

CST No of Distributor. This is the optional field

Place:

CST No of Distributor. This is the optional field



Haritham Technologies

Billing Purchase **Master** Log Out

Welcome Bala 7:15:30 PM

Item UOM Vendor Distributor Change Password

Products Vendor

Distributor

Distributor

Firm Name	<input type="text"/>	Preferred Transport	<input type="text"/>
Firm Address	<input type="text"/>	Mode of Vehicle	<input type="text"/>
	<input checked="" type="radio"/> Is Partner <input type="radio"/> Is Proprietor	Sales Man	<input type="text"/>
Partner Name	<input type="text"/>	Bankers Name	<input type="text"/>
Residence Address	<input type="text"/>	Bankers Address	<input type="text"/>
Office Contact No	<input type="text"/>	Type of Account	<input type="text"/>
Residence Contact No	<input type="text"/>	Account No	<input type="text"/>
TIN No	<input type="text"/>	Date	24-04-2012
CST No	<input type="text"/>	Place	<input type="text"/>
Area	<input type="text"/>		

Save Clear Open

Haritham Technologies

Billing Purchase **Master** Log Out

Welcome Bala 7:18:08 PM

Item UOM Vendor Distributor Change Password

Products Vendor

Distributor

Distributor

Firm Name	Logu	Preferred Transport	ABC
Firm Address	Coimbatore	Mode of Vehicle	FZ
	<input checked="" type="radio"/> Is Partner <input type="radio"/> Is Proprietor	Sales Man	asd
Partner Name	Nathan	Bankers Name	IOB
Residence Address	Kovai	Bankers Address	Peelamedu
Office Contact No	04222342	Type of Account	Savings
Residence Contact No	456477688	Account No	2343252566
TIN No	434547	Date	24-04-2012
CST No	476577	Place	Kovai
Area	Gandhipuram		

Save Clear Open



The screenshot shows a web-based application window titled 'Haritham Technologies'. The top navigation bar includes 'Billing', 'Purchase', 'Master', and 'Log Out'. A welcome message 'Welcome Bala' and the time '7:18:42 PM' are displayed. Below the navigation bar are icons for 'Item', 'UOM', 'Vendor', 'Distributor', and 'Change Password'. The main content area is titled 'Distributor' and contains a form with the following fields:

- Firm Name (text input)
- Firm Address (text area)
- Partner Name (text input)
- Residence Address (text area)
- Office Contact No (text input)
- Residence Contact No (text input)
- TIN No (text input)
- CST No (text input)
- Area (text input)
- Preferred Transport (text input)
- Mode of Vehicle (text input)
- Sales Man (text input)
- Bankers Name (text input)
- Bankers Address (text area)
- Type of Account (text input)
- Account No (text input)
- Date (dropdown menu, currently showing '24-04-2012')
- Place (text input)

At the bottom of the form area, a red message reads 'Record saved successfully'. Below this message are three buttons: 'Save' (highlighted in yellow), 'Clear', and 'Open'.

Account

Change Password

Change Password form is used to change login details. This requires the following details

Old Password:

Old Password of the user. This is the required field.

New Password:

New Password of the user. This is the required field.



Confirm Password:

Confirm Password of the user. This is the required field.

Change Password

Old Password	<input type="text"/>
New Password	<input type="text"/>
Confirm Password	<input type="text"/>

Change Password

Old Password	<input type="password" value="*****"/>
New Password	<input type="password" value="*****"/>
Confirm Password	<input type="password" value="*****"/>



Change Password

Old Password

New Password

Confirm Password

Password changed Successfully

Change Password