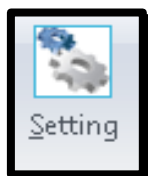




Setting (Alt + S)

Setting Module enables user to do settings bifurcates in 3 sections One is General, Another is Print settings and other is related to Currency Master.



On clicking the  option or on pressing the shortcut(Alt+ S), a popup will be displayed to user as shown below:

Setting

General

Print Setting

Currency Master

Batch Setting

Maker Checker

Please turn on less secure application access & turn off 2 factor authentication of your E-mail account.

Google: Host = smtp.gmail.com, Port = 465 or 587 | Yahoo: Host = smtp.mail.yahoo.com, Port = 465

SMTP

Host

Port

UserName

Password

Order Settings

Auto Populate Purchase Order

Auto Populate Sales Order

General

Transaction Amount Round Off Require

Qty Round-off Decimal

Rate Round-off Decimal

2A Reconciliation Round Off

Custom 1

Custom 2

TCS % (Without PAN)

TCS % (With PAN)

Payment-Receipt Ref. No. Generation

Print Item Setting

Cost Center Details Mandatory for Inventory

A/c Address Details Require

Sale Rate Derived From

Last Purchase Rate + %

2

2

3.000

Batch No

Packing No

0.100

1.000

Manual

Auto

Item Description

Item Name

Defined in Item Module

Last Purchase Rate + %

Last Sale Rate of Selected Customer

Customer + Item Wise Sale Rate

0

10

10

10

From

To

HSN Length

0.00

15000000.00

10

15000001.00

50000000.00

10

50000001.00

200000000000.00

10

Help

Ok

Close

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General

SMTP : In this user can do e-mail setting by entering mail id, port number, user name and Password.

Order Setting : In this user can set auto purchase/sales order so entry of purchase/sales order will be auto populated in application.

General : In this user can set the decimal for Qty and Rate to be used in transactions. Also TCS Rates, print item settings, cost centre details, A/C address details and sale rate setting, etc can be updated from here.

HSN : User can set HSN length as per their requirement.

Print Settings

Setting													
<div> <div>General</div> <div>Print Setting</div> <div>Currency Master</div> <div>Batch Setting</div> <div>Maker Checker</div> </div>													
<div> <div> <div>[-] Sale Invoice - Margin Between 0 to 3</div> <table> <tr> <td>Header Margin (inches)</td> <td>0.00</td> <td>▲▼</td> </tr> <tr> <td>Footer Margin (inches)</td> <td>0.00</td> <td>▲▼</td> </tr> </table> </div> <div> <div>[-] E-Invoice Export Settings</div> <table> <tr> <td>E-Invoice Export Path</td> <td>...</td> </tr> <tr> <td>E-Invoice QRCode Export Path</td> <td>...</td> </tr> </table> </div> <div> <div>[-] Sale Invoice</div> <table> <tr> <td>Print MRP</td> <td><input type="checkbox"/></td> </tr> </table> </div> </div>		Header Margin (inches)	0.00	▲▼	Footer Margin (inches)	0.00	▲▼	E-Invoice Export Path	...	E-Invoice QRCode Export Path	...	Print MRP	<input type="checkbox"/>
Header Margin (inches)	0.00	▲▼											
Footer Margin (inches)	0.00	▲▼											
E-Invoice Export Path	...												
E-Invoice QRCode Export Path	...												
Print MRP	<input type="checkbox"/>												
<div> <div>Help</div> <div>Ok</div> <div>Close</div> </div>													



In Print setting, Header and Footer of Sale Invoice can be done adjusted in inches for print purposes. We can select the export path of E-invoice and E-invoice QR code from here. Apart from this, we also have an option to print MRP in sale invoice here.

Currency Master

Name	Sub Currency Name	Short Name	Symbol
Australian Dollar	Cents	AUD	
Canadian Dollar	Cents	CAD	
Chinese Yuan Renminbi	Fen	CNY	
Euro	Cents	EUR	
Indian Rupee	Paise	INR	
Kuwaiti Dinar	Fils	KWD	
Liberian Dollar	Cents	LRD	
Pound Sterling	Pence	GBP	
Saudi Arabian Riyal	Halalas	SAR	
South African Rand	Cents	ZAR	
UAE Dirham	Fils	AED	
USA Dollar	Cents	USD	
Yen	Cen	JPY	

Different types of currencies can be viewed by the user in the Currency Master.



Batch Setting

Setting

General

Print Setting

Currency Master

Batch Setting

Maker Checker

Batch Settings

Batch Selection Mandatory	<input type="checkbox"/>
Serial No Mandatory	<input type="checkbox"/>
Manufacturing Date Mandatory	<input type="checkbox"/>
Expiry Date Mandatory	<input type="checkbox"/>
Allow Expired Batch Sale	<input type="checkbox"/>

Help

Ok

Close

In Batch settings, Batch selection, serial number, manufacturing date, expiry date can be kept mandatory according to the user requirement. Also, user can select whether he/she wants to allow expired batch sale.



Maker Checker

The screenshot shows a software window titled 'Setting' with a close button (X) in the top right corner. Below the title bar is a tabbed interface with five tabs: 'General', 'Print Setting', 'Currency Master', 'Batch Setting', and 'Maker Checker'. The 'Maker Checker' tab is selected. Inside this tab, there is a section titled 'Maker Checker Settings' with a minus sign icon to its left. Below this section header is a table with two rows. The first row is 'Maker Checker Feature Enable' with an unchecked checkbox. The second row is 'Maker Checker Notification Require' with an unchecked checkbox. At the bottom of the window, there are three buttons: 'Help' (with a question mark icon), 'Ok' (with a checkmark icon), and 'Close' (with a window icon).

In Maker checker settings, user can enable maker checker feature and notifications related to it.

[Help \(Alt + H\)](#)

On clicking the Help (Alt + H) button, user will be redirected to help manual of setting.

[Close \(Alt + S\)](#)

On clicking the Close (Alt + S) button, Setting tab will get closed.

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