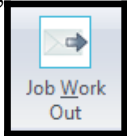




Job Work Out (Alt + W)

User can create multiple types of Job Work Out using this module.

On clicking  option or on pressing the shortcut (Alt+ W), A popup will be

displayed to user as shown below:

Shortcuts for any detail is displayed under the quick access keys section in the top right corner of the screen, user can press the shortcut key to open the screen or can simply double click on the label.

Note: Delivery Challan No. will be shown as red till it is unapproved. Once it is approved, it will be shown as green.

User can perform below activities on the list of Job Work out.



Add (Alt + A)

User needs to click on Add (Alt + A) button to add new job work out details. On clicking the Add button below screen will be displayed to user.

User needs to add the required details as mentioned.

Job work Out Fields.

Delivery Challan No.: Delivery Challan no is for reference if Job work out invoice is issued against challan.

Delivery Challan date: Delivery challan date is for reference to verify the date at which the invoice was created.

E-Way Bill No: E-way bill number would be auto populated if any E-way bill has been generated against sales invoice.

Job worker: - User needs to add the account of the Job worker who is assigned to do the work in this module.

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GSTIN: All the added GSTINs for the added party will be displayed under the dropdown and user can select any GSTIN from the list.

Place of Supply: The place of supply will be auto populated basis the GSTIN of the party. User can change the POS basis the delivery of goods.

Supply Type: Supply type will be based on the company GSTIN and Place of supply. If both are same, then it is an intrastate supply and if both are different then it is an interstate supply.

Job work Godown: - The godown in which the finished good/ final product is being prepared is mentioned over here by the user.

Note: Field marked with * are mandatory field

Finished Goods(F3): - The ultimate product created from the raw materials is known as the Finished goods. User needs to enter the details of the finished goods in this section. Only those finished foods would be visible in drop down list where Bill of Material (BOM) has been added.

Finished Goods (F3)						
Item						
Item Code	Name	Unit	Qty	Rate	Net Amount	
9999999	cake	BAL	8.00	1,014.00	8,112.00	

Total	8.00	8,112.00
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Raw Materials (F4): - The products that are required to create the final product are known as Raw materials. Here BOM of particular selected Finished goods (F3) will reflected from which user need to select Raw materials (F4) which need to transfer to job worker.



Raw Materials (F4)									
Item									
Barcode	+	Name	+	Unit	Godown	+	Qty	Rate	Net
4		egg		PCS	lalit		50.00	10.00	
7		milk		KGS	till day		50.00	9.00	
9		floor		KGS	lalit		125.00	100.00	
Total							225.00		

Bill of Materials: - This will display the bill of materials of the finished goods selected and the stock of raw material available in stores (which are part of BOM).

BOM (Bill of Materials) Details						
Item Name	Item Code	Type	Taxability	GST Rate	Stock Qty	BOM Qty
baking powder	777775756	Goods	Exempt	0.00	-24.00	3.00
Egg	837483	Goods	Exempt	0.00	-24.00	3.00
Flour	000000001	Goods	Exempt	0.00	-99.00	11.00

Voucher Narration (F12):	Internal Notes (Ctrl+N):
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Quick Access Keys

Master Module Entry (Insert): User can add any record in the configuration modules during making any transaction by pressing insert key while mouse is pointing the field for which master is required.

Calculator(F2): A Calculator will be displayed.

Voucher Address(F6): An Address popup will be displayed to user for entering bill to ship to details on pressing F6 key as shown below:



Address Details.

Dispatch From

Name: HP Company **GSTIN :** 01ASDFG1234Z1ZP

Address : address line 1
address line 2

City : city name **PinCode:** 302001

State: Jammu & Kashmir

Bill To

Name: wd **GSTIN :** 24ABCDE1234F1Z5

Address : wer
rgr

City : abad **PinCode:** 789654

Country: India **State:** Gujarat

Ship To

Name: wd **GSTIN :** 24ABCDE1234F1Z5

Address : wer
rgr

City : abad **PinCode:** 789654

Country : India **State:** Gujarat

Master Module Entry (Insert)

Upload/Download file (Ctrl + F1): User can upload/download the supporting documents as an attachment of the voucher for their reference.

Upload/Download File

Attachment Details			
Upload	Download	File Name	Description
<No data to display>			

Add Record (F3)
Double Click to open file
Delete Record (Ctrl+Delete)

Close Download All

Edit (Alt + E)

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

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

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