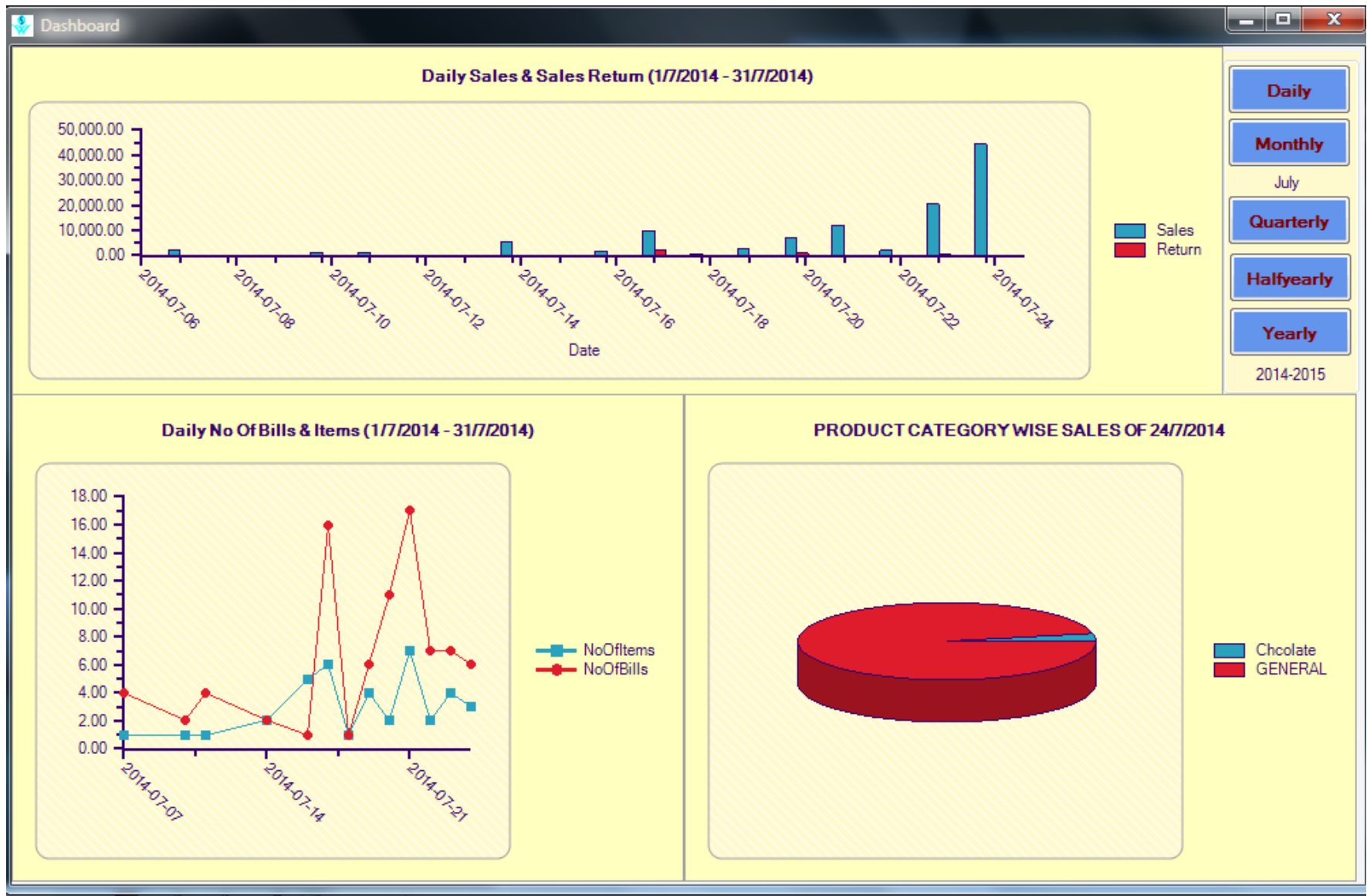


Retail Graph 3.0.00.07

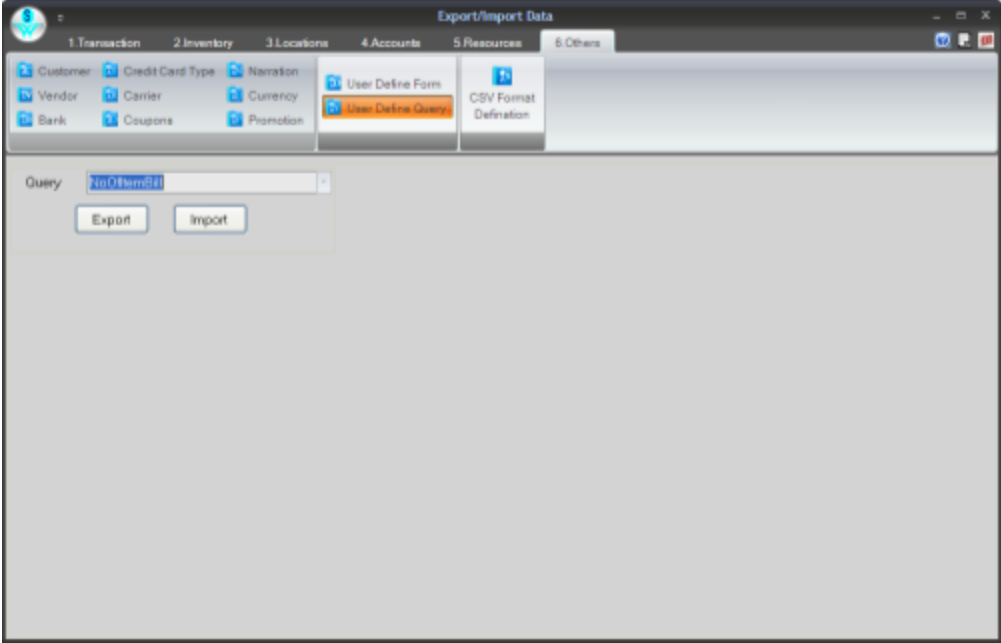
Version Release on
01/09/2014

New Feature : Dashboard

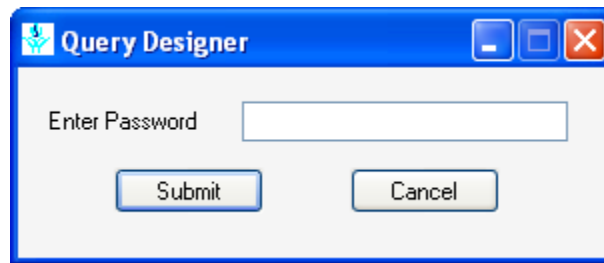
Pictorial Representation Results at a Glance on Daily Sales and Sales Return, Daily No of Bills & Items and Product Category wise Sales



Export/Import ->Tab Others -> User Define Query is the option by which queries can be export and import.



Query Designer is now password protected



Reports & Analysis -- Product Wise Sales and Stock Details now having Image Column

The screenshot displays two windows from a software application. The top window, titled "Sales(Detail)", shows a report with columns for EntryNo, Product Image, NetAmt, Qty, TaxAmt, and Amount. The bottom window, titled "Product WiseSales Analysis (Detail)(From 1/4/2014 U", shows a detailed view of the same data with an "ImageID" column and a list of products with their corresponding images.

Product WiseSales Analysis (Detail)(From 1/4/2014 U

NameToDisplay	ImageID	Qty	TaxAmt	Amount
AAM CHOKI 1 K		2	6	129
Active Wheel (3)		2	14	165
New Product 1 p		6	0	508
Nirma Pack		1	0	85
NIRMA SOAP P		1	6	66
PEEZA CHEES F		1	0	83
PEEZA ONION 5		1	0	8
Product 1 Pack		3	20	272
Product 1 Pack		49	475	3,648
PRODUCT 13 P		2	0	134
PRODUCT 14 P		24	0	1,608
Product 2 Pack		3	3	63
Test Product 3 F		2	19	134
THAN (100.0000		2	166	1,188
Tousers Pack		2	120	1,464

Reports & Analysis -- Product Wise Sales and Stock Details now having Image Column

1.Home 2.Analysis 3.View

As on Date: Report Type: Detail

Virtual Product
 Show Nil Stock
 Show Discontinued

Consider Products Having Value Between: Rate Between:




Choose fields to add to table:

- LotColor
- LotExpiryDate
- LotMRP
- ManufacturingCo
- MarketingCo
- MaxStock
- MfgDate
- MinStock
- NameToDisplay

Drag fields between areas below:

Filter: Column Fields:

Row Fields: NameToDisplay, ImageID
Σ Values: MaxStock (Sum), MinStock (Sum)

Analysis Grid	Chart	Raw Data
NameToDisplay	ImageID	M
AAM CHOKI 1 KG		
AAM CHOKI 150		0
AAM CHOKI 200		0
AAM CHOKI 400		0
AAM GOLI 150 G		0
AAM GOLI 200 G		0
AAM GOLI 300 G		0
Active Wheel 200		0
BLOOD TEST		0
Dairy Milk A'		950
Dairy Milk A (D00)		0
Dairy Milk Pack (0

Retailgraph (SAGAR) - SOFTWORLD (INDIA) PVT.LTD. - SOFTWORLD (INDIA) PVT.LTD. 2014 - 2015 (admin) (BRANCH12 - 26 Locations)

Stock Detail (Detail)

1.Home 2.Analysis 3.View







As on Date: Report Type: Detail

Virtual Product
 Show Nil Stock
 Show Discontinued

Consider Products Having Value Between: 0.00 0.00 Rate Between: 0.00 0.00

Product: Manufacturer:

Category: Product:
MfgCo: Strength:
Brand: Product:

NameToDisplay	Color	MRP	MfgDate	ExpiryDate	Rate	Product Image	A
AAM CHOKI 1 KG(1000.0000 GM)		100.00			80.00		
AAM CHOKI 1 KG(1000.0000 GM)		100.00			80.00		
AAM CHOKI 1 KG(1000.0000 GM)		150.00			80.00		
AAM CHOKI 150 GM (150.0000 GM)		100.00			80.00		
AAM CHOKI 150 GM (150.0000 GM)		100.00			13.33		
AAM CHOKI 150 GM (150.0000 GM)		100.00			90.00		

Report -- Account Group Detail having option Print Credit Debit Detail.

Account Group Details

1.Home 2.View

Date Range: 13/06/2014

Location: []

Last Year Comparison

Group Ledger: []

Credit/Debit Detail

View []

Chart []

Particular	Debit	Credit	Amount	
Capital Account(1)			251778.61	Cr
Capital A/c		800.00		Cr
Opening Balance Difference		250978.61		Cr
Current Liabilities(6)			125068.73	Cr
Tax Liabilities(9)		12130.46		Cr
Mrp 5%		1543.42		Cr
OUTPUT TAX		8304.99		Cr
Surcharge		8754.23		Cr
Add Surcharge	-177.79			Dr
INPUT TAX	-6244.38			Dr
PURCHASE OF 3.85% TAXABLE GOODS	-50.00			Dr
Sundry Creditors(10)		112938.27		Cr
ADARSH AGENCIES		61948.15		Cr
AGARWAL AGENCIES		3875.05		Cr
AGARWAL AGENCIES (AG)		1165.55		Cr
ALOK AGENCIES		100.00		Cr
AMAR SINGH		300.00		Cr
ASHISH AGENCIES		1190.05		Cr
GOYAL GENERAL AGENCIES		1504.00		Cr
GUJRAT AGENCIES		7.04		Cr
HARI OM AGENCIES		840.50		Cr
KHANDELWAL AGENCIES		37595.97		Cr
RAM SINGH		550.00		Cr
SACHDEVA STATIONARY		1338.60		Cr
SHARMA AGENCIES		1053.00		Cr
SHARMA STATIONARY		820.50		Cr

Report Set Grid Layout having option Calculate User Define Column

1.Home 2.Analysis 3.View

As on Date: []
Report Type: Detail

Virtual Product
 Show Nil Stock
 Show Discontinued

NameToDisplay	MinStock	MaxStock
AAM CHOKI 1 KG(1000.0000 GM)	10	
AAM CHOKI 1 KG(1000.0000 GM)	10	
AAM CHOKI 1 KG(1000.0000 GM)	10	
AAM CHOKI 150 GM(150.0000 GM)	0	
AAM CHOKI 150 GM(150.0000 GM)	0	
AAM CHOKI 150 GM(150.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 200 GM (200.0000 GM)	0	
AAM CHOKI 400 GM (400.0000 GM)	0	
AAM GOLI 150 GM (150.0000 GM)	0	
AAM GOLI 200 GM (200.0000 GM)	0	
AAM GOLI 300 GM (300.0000 GM)	0	
Active Wheel 200 gm pack (4)	0	
Active Wheel 200 gm pack (4)	0	
Active Wheel 200 gm pack (4)	0	
BLOOD TEST	0	
Dairy Milk A'	10	
Dairy Milk A'	10	
Dairy Milk A'	10	
Dairy Milk A'	10	
Dairy Milk A'	10	
Dairy Milk A'	10	

Set Grid Layout

Select All

Columns	Visible	Print	Show Total	Show Grand Total	Axis For G
A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Barcode	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Brand	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Category	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Color	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cost Rate Value	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	y
CostRate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	y
Dist.Rate Value	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	y
DistributionRate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	y
ExpiryDate	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Extra Column	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FKProdID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IsVirtual	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Lot No.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
ManufacturingCo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MarketingCo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MaxStock	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

User Defined Columns (e.g. Amount = Qty * Rate)

Caption	Column	Function	Column
test	Stock	*	Rate

2.Analysis 3.View

Virtual Product
 Show Nil Stock
 Show Discontinued

Consider Products Having
Value Between: 0.00 0.00
Rate Between: 0.00 0.00

Product: [] Category: []
Manufacturer: [] MktgCo: []
Brand: []

	MinStock	MaxStock	Stock	Rate	test	StockUnit
1000.0000 GM)	10	50	10.00	80.00	800.00	KG
1000.0000 GM)	10	50	2.00	80.00	160.00	KG
1000.0000 GM)	10	50	5.00	80.00	400.00	KG
AAM CHOKI 150 GM(150.0000 GM)	0	0	4.00	80.00	320.00	KG
AAM CHOKI 150 GM(150.0000 GM)	0	0	8.00	13.33	106.66	KG
AAM CHOKI 150 GM(150.0000 GM)	0	0	30.00	90.00	2700.0	KG
AAM CHOKI 150 GM(150.0000 GM)	0	0	4.00	13.33	53.333	KG
AAM CHOKI 200 GM (200.0000 GM)	0	0	2.00	20.57	41.142	KG
AAM CHOKI 200 GM (200.0000 GM)	0	0	8.00	80.00	640.00	KG
AAM CHOKI 200 GM (200.0000 GM)	0	0	3.00	20.57	61.714	KG
AAM CHOKI 200 GM (200.0000 GM)	0	0	4.00	13.33	53.333	KG
AAM CHOKI 200 GM (200.0000 GM)	0	0	2.00	13.33	26.666	KG


Consolidate Reports -- Sales and Stock Statement.

The screenshot shows a software interface for generating financial reports. The window title is "Sales And Stock(Detail) (From 13/6/2014 Upto 13/6/2014)". The interface includes a navigation menu on the left, a central data table, and a right-hand sidebar with a logo. The data table contains the following information:

NameToDisplay	ManufacturingCo	ProdProdConv	MRP	ProdSalePct	ProdTradeR	QpStock	Op
A Stock Product AL		1.00	0.00	0.00	0.00	93.00	1
		1.00	0.00	0.00	0.00	100.00	1C
		1.00	0.00	0.00	0.00	90.00	
		1.00	0.00	0.00	0.00	100.00	1C
		1.00	0.00	0.00	0.00	100.00	1C
		1.00	0.00	0.00	0.00	89.00	E
		1.00	0.00	0.00	0.00	21.00	1I
		1.00	0.00	0.00	0.00	85.00	E
Purchase Invoice		10.00	390.00	0.00	0.00	5.00	2E
Purchase Return		10.00	390.00	0.00	0.00	-1943.00	
Purchase Debit Note		10.00	390.00	0.00	0.00	-950.00	
Cheques Deposit		10.00	390.00	0.00	0.00	-116.00	
Cheques Dishonour		10.00	390.00	0.00	0.00	-150.00	
		10.00	390.00	0.00	0.00	-20.00	
Sales Invoice		10.00	390.00	0.00	0.00	28.00	2E
Sales Credit Note		10.00	390.00	0.00	0.00	-275.00	
Sales Debit Note		10.00	390.00	0.00	0.00	-350.00	
		1.00	9.50	0.00	0.00	-9130.00	
		1.00	9.50	0.00	0.00	-1.00	
		1.00	9.50	0.00	0.00	370.00	
		1.00	9.50	0.00	0.00	1900.00	
		1.00	9.50	0.00	0.00	-2450.00	
		1.00	9.50	0.00	0.00	-165.00	
		1.00	9.50	0.00	0.00	4000.00	
		1.00	9.50	0.00	0.00	-950.00	
		10.00	400.00	0.00	0.00	14.00	1I

Web Services

Client Registration



Client Information

Serial No.	R00443	Business Type	Departmental Store
Key	Q2OAR6PD9ZBQ	Registration To	SOFTWORLD (INDIA) PVT.LTD
Users	Multi User - 25 Users	Address	21,SUNDER MARKET NEAR S.M.S. HOSPITAL
Locations	Multi Location - 25 Location	Station	JAIPUR
Brand		Valid Till	31/03/2015
Release	3.0.00.01	Asc Due Date	31/03/2015
Password	XXYZ0NTT		

Features

<input checked="" type="checkbox"/> Retail/Distribution	<input checked="" type="checkbox"/> Accounts	<input type="checkbox"/> PayRoll	<input type="checkbox"/> Manufacturing
<input type="checkbox"/> Consolidated Database	<input checked="" type="checkbox"/> Central Database	<input type="checkbox"/> Web Services	

Import Export Register Cancel

Now user can store image of each unique id product

Product

1.Home

New Save Delete Cancel Changes

Name UNIQUE ID1 PACK Print Bar Code Last Modified By admin
Last Modified Date 17/7/2014

Product Details Lot Details Image

LotNo	MRP	Sale Rate	Trade Rate	Distribution Rate	Suggested Rate	Sale Unit	Purchase Rate	Cost Rate	Purchase Unit
1000000	150.	135.00	0.00	0.00	135.00	Pack	120.00	120.0000	Pack
1000000	150.	135.00	0.00	0.00	0.00	Pack	0.00	120.0000	Pack
1000000	150.	135.00	0.00	0.00	0.00	Pack	0.00	120.0000	Pack

*

Location	Op. Qty (Pack)	Curr. Qty (Pack)	InStock	OutStock
Head Office	10.00	8.00	0.00	2.00
In Transit Stock	0.00	0.00	0.00	0.00

*

Unique ID For Auto Generate

UniqueID	Image
AAAA001	
AAAA002	
AAAA003	
AAAA004	
AAAA005	
AAAA006	
AAAA007	
AAAA008	
AAAA009	

Database Health is new feature to maintain database

The screenshot shows the 'Database Health' application window. It features a list of configuration options on the left, a status area on the right, and four diagnostic report tables at the bottom.

Configuration Options:

- Data Base Integration
- Memory Configuration: 1000 MB
- Path of Temp DB: c:\Program Files\M
- Data Base Auto Growth Size: 20 MB
- Database Auto Close: Disable
- Clear Log File
- Log Status
- Read Snapshot
- Check Queries for Last: 1 Hour(s)
- Check Locks: Kill Session
- Recompile Stored Procedure
- Indexing and Update Statistics

Status: Last DB Integration Checked on 22/07/2014

Memory: Ok. Total Memory 2009 MB and Currently Allocated Memory 1000 MB

Temp DB Path: Temp DB path should not be OS Drive i.e. c:\Program Files\Microsoft SQL Server\MSSQL10_50.SANJEEV\MSSQL\DATA\

Auto Growth: Ok. 20 MB

Auto Close: Ok. disable

Clear Log File: Ok. 41.25 MB Available Space Ok. 76.60 GB

Log Status: Ok. SIMPLE

Read Snapshot: Ok. On

Buttons: Process and Re-Check

Database Locks Table:

Select	Table Name	Resource Type	Session Id	Count
--------	------------	---------------	------------	-------

Queries Executed Table:

Query	Time	Count	Avg. E-Time	La
-------	------	-------	-------------	----

Database Check Constraint Report Table:

Constraint Name	Table Name	Column Name
-----------------	------------	-------------

Database Check Report Table:

Error	Level	DB State	Message Text	Repair Lev
-------	-------	----------	--------------	------------

New feature user can see reports as per define Report Lock Days & Report Date in User Master as shown in image report lock date is 20/07/2014 and days is 5 then user can see reports from $(20-5+1=16)$ 16 July not before 16 July.

The image displays a software interface with three main components:

- Product Wise Sales Report(Summary) Window:**
 - Navigation tabs: 1.Sales, 2.Product-Area, 3.Area-Product, 4.Product-Station, 5.Station-Product, 6.View
 - Date Range: 15/07/2014 to 23/07/2014
 - Summary: Sales
 - Product: S.PERSON
 - View: View, Chart
- User Configuration Window:**
 - Status: Active
 - Default Series: [Empty]
 - Restricted Series Pfx: [Empty]
 - Lock Days: 0
 - Lock Date: [Empty]
 - Report Lock Days: 5**
 - Report Lock Date: 20/07/2014**
 - Print Count: 1
 - Allow Sales Above Credit Limit:
 - Location Selection Table:

Select	Location
<input checked="" type="checkbox"/>	Head Office
<input checked="" type="checkbox"/>	SODALA
<input checked="" type="checkbox"/>	PATNA
<input type="checkbox"/>	Non Saleable Stoc
<input type="checkbox"/>	Hold Stock
- Invalid Date Dialog:**
 - Title: Invalid Date
 - Message: Security Check Failed
 - Button: OK
- Rights Configuration Panel:**
 - Apply For Sales:
 - Edit Date
 - Edit Rate
 - Edit Discount
 - Edit MRP
 - Edit Batch
 - Edit Color
 - Edit Cash Discount
 - Re Calculate Sale Rate
 - Edit No./Alias of Customer
 - Edit Payment Mode
 - Allow Product Selection In Sales Return
 - Allow OverDue Bills: [Dropdown]
 - Minimum OverDue Amount: 0.00
 - Maximum OverDue Days: 0
 - Apply For Purchase:
 - Edit Date
 - Edit Rate
 - Edit Discount
 - Edit Payment Mode
 - Schedule:
 - Birthday & Anniversary
 - Transaction
 - Reports
 - User Define Form

Now all reports has Print and Preview format file (Balance Sheet, Trading A/ etc.)

1	2	EntryNo	TaxAmt	Amount
		All EntryNos	5677.62	50218.07
		AA01	19.05	380.95
		AA02	420.00	3000.00
		AA03	356.16	2544.00
		AA04	208.42	1536.56
		AA05	3.95	76.05
		AA06	87.36	624.00
		AA07	3.95	76.05
		AA08	8.79	62.76
		AA09	3.95	76.05
		AA10	3.95	76.05

Purchase No. & Date Column in Stock Detail Report.

Stock Detail (Detail)

1.Home 2.Analysis 3.View

As on Date:

Report Type:

Virtual Product

Show Nil Stock

Show Discontinued

Consider Products Having

Value Between:

Rate Between:

1 *	NameToDisplay	Purchase No.	Purchase Date	MinStock	MaxStock	Stock	StockUnit	Stock(Unit1)	Unit1
	BRAND PRODUCT PACK(1)	A2	07/08/2013	10	50	10.00	Pack	10.00	Pack
	Medicine I00C00 Pack	555551	04/08/2012	0	0	3.00	Pack	3.00	Pack
	Medicine I00C00 Pack	555551	04/08/2012	0	0	5.00	Pack	5.00	Pack
	Medicine I00C00 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I00C00 Pack	A12	27/07/2013	0	0	41.00	Pack	41.00	Pack
	Medicine I00C00 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I00C00 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I00C00 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I00C00 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I00C00 Pack	a1	06/08/2013	0	0	60.00	Pack	60.00	Pack
	Medicine I00C00 Pack	51225	29/03/2014	0	0	5.00	Pack	5.00	Pack
	Medicine I00C00 Pack	A455	31/03/2014	0	0	10.00	Pack	10.00	Pack
	Medicine I00C00 Pack	a5635	23/08/2014	0	0	5.00	Pack	5.00	Pack
	Medicine I01C01 Pack	555551	04/08/2012	0	0	5.00	Pack	5.00	Pack
	Medicine I01C01 Pack	555551	04/08/2012	0	0	21.00	Pack	21.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack	A12	27/07/2013	0	0	43.00	Pack	43.00	Pack
	Medicine I01C01 Pack	A12	27/07/2013	0	0	4.00	Pack	4.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack			0	0	1.00	Pack	1.00	Pack
	Medicine I01C01 Pack	a1	06/08/2013	0	0	50.00	Pack	50.00	Pack
	Medicine I01C01 Pack	A455	31/03/2014	0	0	10.00	Pack	10.00	Pack
	Medicine I01C01 Pack	a5635	23/08/2014	0	0	5.00	Pack	5.00	Pack

Problem rectified in this version are

01. Import Dynamic form and Dynamic Queries from CRM.
02. Export/Import ->Tab Others -> User Define Query is the option by which queries can be export and import.
03. Query Designer is now password protected
04. Reports -- Product Wise Sales and Stock Details now having Image Column
05. If Entry Date and Reference Dates are same then on change Entry Date, Reference date also change to same as Entry Date.
06. Reports -- Trial B/L, Bal Sheet and Account Group Detail will Show "Cash In Hand" Account BRANCH WISE
07. Report -- Account Group Detail having option Print Credit Debit Detail.

Problem rectified in this version are

08. Header Layout Now having Lock Option

09. Report Set Grid Layout having option Calculate User Define Column

10. Consolidate Reports -- Sales and Stock Statement.

11. Import Cross Data and Unisolve Data now having only one clubbed message at last (all message those arises during import data)

12. User Master now has Report Lock Days and Lock Date

13. Now user can add image with each UNIQUE ID in product master

14. Database Health is now having more features like Read SnapShot, Log Status, Check Queries for Last xx Hours, Check Locks and Recompile Stored Procedure

15. Web Services option in Registration.

Problem rectified in this version are

15a. New Variables : LotRemarks, ProdDesc, CaseLot, SrNo, RefNo, EntryNo, EntryDate in Barcode Format.

15b. Option to feed Lowest Item Free Promotion and its Implementation in Transactions(implemented as Lot Discount).

15c. Now Zip file for Backup will be created when path of backup is given in System Default.

Problem rectified in this version are

16. Solved Problem: Cheque deposit is now checked on deposit date, earlier it was taking Deposit Date earlier to Receipt Date.

17. Solved Problem: Now Branch Transfer(Import/Export) checking with Use Alias. If Use Alias checked then it will tag on Alias.

18. Solved Problem: Reposting Issue handled.

19. Solved Problem: On Repost now Outstanding and ledger display showing correct value, it was disturbed when a branch having two location and one location sales in credit and other location receipt cheque against the credit sales of first location and same cheque deposit at Head Office and then cheque dishonor.

20. Solved Problem: When Product sold in packs and taking returns in loose, then Voucher having difference on Reposting, this is now handled.

Problem rectified in this version are

21. Solved Problem: SMS now limit to one(earlier it was sending twice)

22. Solved Problem: Check List now showing all data till date and time 23:59:59, earlier it was discarding records time after 23:59:30 to 23:59:59 and showing these records in next day report.

23. Solved Problem: Now Sales Credit Note adjusting all Sales Invoices of selected date those were generated after 23:59:30 (as mentioned in point 21)

24. Solved Problem: Product Master Linking Issue

25. Solved Problem: Import Transaction Linking Issue

26. Solved Problem: Print Barcode --> right mouse click and print was printing double of free qty(like 10+2 prints 10+2+2) Also in case offer is like 10.5+.5, it was print 10.

27. Solved Problem: Update to New Version --> It was disturbing Dynamic form, now issue resolved

Problem rectified in this version are

28. Solved Problem: Dynamic Form use on Transaction and save transaction, further it is giving problem, now resolved.

28. Solved Problem: Sales Credit Note -- Manufacturing Handling was not proper.

29. Solved Problem: CopyRegistration is now working.

30. Solved Problem: Day Book Account Selection Combo now broader according to the grid width

31. Solved Problem: Now Ledger Display for CASH IN Hand Account showing correctly in case if any return amount greater than the Current Invoice amount and rest amount adjust by ADD/LESS

32. Solved Problem: If "Lock Manual Entry Number" is checked in Transaction Series, it is not allowed user to add any manual entry to create new transaction, it is now giving message.

Problem rectified in this version are

33. Solved Problem Receipt/Payment showing Run Time Error
34. Solved Problem Showing Last Year Entries on Previous/Next Button in case of multiple Year Data
35. Solved Problem Account Combo not working proper when more than one account have same Starting Letters
36. Solved Problem For UNIT Definition
37. Solved Problem Day Book: On edit existing Day Book or on Create new Day Book -- selected series not save.
38. Solved Problem Dynamic form Export to excel not working
39. Solved Problem Consolidate Report Not Showing
40. Solved Problem Vendor Filter not working in Purchase Report

Problem rectified in this version are

41. Solved Problem Tally Export not working in case not selected Location from filter.
42. Solved Problem Print Transaction no. of copies not working
43. Solved Problem Email Scheduling not working properly and also not working in case schedule same report with different parameter.
44. Solved Problem If duplicate lot save in Stock Reconciliation it is giving error, if select same lot 2 times it is not showing message for duplicate.
45. Solved Problem CurrFrDate not save proper in system default (Problem exist in previous version also)
46. Solved Problem: If "Lock Manual Entry Number" is checked in Transaction Series, it is not allowed user to add any manual entry to create new transaction, it is now giving message.

Problem rectified in this version are

47. Solved Problem: Receipt & Deposit voucher not post proper when Adjust invoice of other location and Deposit it in HO A/c.
48. Solved Speed Issue on Sales Invoice Load
49. Solved Speed Issue on Customer Selection
50. ReferBy, Employee & Sales Person Selection like Auto complete
51. Solved Problem: System Hangs when generate report and save transactions on same time.
52. Solved Speed Problem of Sales Invoice list on Sales Return.
53. Solved problem: Voucher narration not post proper when payment mode is cheque in Repost Receipt & Payment.
54. Solved Problem: Reorder Report showing wrong data and speed is slow on Not Ordered Tab.

Problem rectified in this version are

55. Preview Option in Report for Format.

56. Solved Problem: Auto Backup is working according to time define in system defaults (640739)

57. Solved Problem: Email Scheduling and Scheduled detail report is now coming as attachment.(640969,640968)

58. Solved Problem: Entry Time of Transaction showing same in log entry since when transaction window open(662307)

59. Solved Problem: Consider Net Amount when create credit note or debit note in case amount is credit, it will show message in debit note or reversal (651718)

60. Solved Problem: Export Product Master in excel format with default selected option in export list. Import same excel file in same data it will update values of isbatchapplied, isexpiryapplied, ismfgapplied as false always(590712)

Problem rectified in this version are

61. Solved Problem: Generate duplicate barcode in case barcode no is full (652079)
62. Solved Problem: In Purchase Invoice when using price difference in F5 then every time price difference amount behave same(651716)
63. Solved Problem: In system Defaults (tblsysdefaults) Date From and Upto Date for users coming with multiple records(630589)
64. Solved Problem: Print Reminder not working in receivables(640941)
65. Solved Problem: Sales Order Series not coming in logs--> Transaction Logs(652042)
66. Solved Problem: Showing Narration two times in ledger after reposting(662245)
67. Solved Problem: System Maintenance >> Facilities >> Delete Unused Lots not working properly, It removes lot from tblprodstock_dtl not from tblprodlot dtl(651673)

Problem rectified in this version are

- 68. Solved Problem: Wants proper primary key of system defaults (597101)
- 69. Solved Problem: Wants to consider Eff Date in place of receipt entry date(641115)
- 70. Solved Problem: Wants to deduct Sales Credit Note in Sales Register(651970)
- 71. Solved Problem: Wants to show company Name in Full Screen in case more then one data in Single RetailGraph (599255)
- 72. Solved Problem: When select a product from the product list in the order book. Last vendor not come in the vendor field automatically(596620)
- 73. Solved Problem: Stock Location not show Proper in stock ledger in case of Issue Location transfer entry(641492)
- 74. Solved Problem: Last year transaction series coming in current year Start>>Option>>Import Transaction (641189)

Problem rectified in this version are

- 75. Solved Problem: Wants to import excel without Name to Display column it should consider brand+Product+strength (641122)
- 76. Solved Problem: Master Series not working in Issue Location Transfer(641116)
- 77. Solved Problem: Export/Import >> CSV Format Definition not working properly due to unused column(640920)
- 78. Solved Problem: Lot not pick properly in case sale rate and MRP is zero and multiqty editor is use(640919)
- 79. Solved Problem: Barcode change in case Expiry Date use in SKU and edit a product and save the same(640899)
- 80. Solved Problem: Showing all location in Product Query in place of stock location of User(640736)
- 81. Solved Problem: Showing all Location in stock detail in case view the same directly(640735)

Problem rectified in this version are

- 82. Solved Problem: When Import Order Verification or mail through retail graph all colors change in pending order color (Solution New column added as Get Status) (609728)
- 83. Solved Problem: Refer by Email id Not working in Schedule (599441)
- 84. Solved Problem: Cost Rate not Calculate in case of sales return, pick only previous lot's cost rate(599439)
- 85. Solved Problem: Wants to consider receivables location in place of series master location when post receipt in accounts(Due to opening bill adjustment)(599204)
- 86. Solved Problem: Stock Reconcile not save in case same product having same lot(598988)
- 87. Solved Problem: When we enter description in product master its showing suggestion list for already entered description(596089)

Problem rectified in this version are

- 88. solved Problem: Showing error when in profit report when select trade disc, tax rate, tax code column from Set Grid Layout(594398)
- 89. Solved Problem: Last purchase Grid in purchase invoice going disturbed in case maximize purchase invoice form (651747)
- 90. Solved Problem: Option>> Export/Import data>> Export Transaction >> Product Master >> Product filter not coming (641644)
- 91. Solved Problem: Showing Run Time Error when Export Master Data for Tally(641041)
- 92. Solved Problem: Showing Error when Multi Qty Editor in Purchase invoice and set formula of sales rate(Cost Rate+Margin) and MRP in Product Category(640918)
- 93. Solved Problem: In stock detail Report if we generate report without not select location form product filter. Here all Location data is coming in Report(640716)

Problem rectified in this version are

- 94. Solved Problem: Required to increase width of UserDefinedXML In Retail Graph database UserDefinedTable >> Detail >> [UserDefinedXML] [nvarchar(100)] Null to MAX (640715)
- 95. Solved Problem: In case of adjust Invoice of other Location or Branch in receipt as PDC Cheque, Its Cheque Deposit and Receipt Vouchers is creating with zero amount(630581)
- 96. Solved Problem: Wants to consider seconds of time in Check List Report (609954)
- 97. Solved Problem: Branch no. is coming blank in case create default database from login (609916)
- 98. Solved Problem: Not wants to update Branch related data in case Export Product Master and Import same(592322)

Problem rectified in this version are

- 99. Solved Problem: Not wants to update null in master in case there is no particular column in excel or not wants to import excel sheet in case any required column missing in excel sheet(590787)
- 100.Solved Problem: Wants to Disable Alt_R while save transaction like case press Alt_P then wants to lock Alt_R while save transaction
- 101.Solved Problem: Dynamic form save issue in case use BL
- 102.Solved Problem: Refer By Target Commission Report not working
- 103.Solved Problem: Mail Attachment issue in case attached same report 2 times with different parameter.
- 104.Solved Problem: Wants Alias column in Reorder Report
- 105.Solved Problem: Wants to Disable refer by combo from header, wants to pick from customer and not able to change same in case right not exists

Problem rectified in this version are

106.Solved Problem: in case Type 5A in entry no. then duplicate invoice no. Generate.

107.Solved Problem: Export/Import >> Others >> User Define Query is the option by which queries can be export and import

108.Solved Problem: Collection Report Eff Date not consider and required cheque deposit no and date.

109.Solved Problem: Purchase Check List showing Run Time error

110.Solved Problem: Showing error in Stock Detail >> Analysis >> the definition for column 'LotExpiryDate' must include a data type.

111.Solved Problem: Showing divide by Zero error in purchase invoice in case calculate sales rate with using cost rate.

Problem rectified in this version are

112. Solved Problem: Expiry Date Change when Edit Product. Due to this barcode will be changed when Expiry is part of SKU.

113. Solved Problem: Export to tally showing error in exporting masters when location is not selected.

114. Solved Problem: lots not assign properly in multi qty when Selected batch is not available.

115. Solved Problem : When select same master series in Sales, Branch Transfer & Sample Distribution then generate entry nos in same sequence

116. Solved Problem : Sales And Stock Statement not showing Branch Transfer(Return) & Sample Dist.(Return) columns

117. Solved Problem : Product Query showing all Location Data on Print/Preview

Problem rectified in this version are

118. Solved Problem : Product wise Profit Report not showing Valuation on Sales Rate.

119. Solved Problem Consider Bills Upto option not working in Receivables/Payables Reports.

120. Solved Problem Not open proper transaction on Double Click of Transaction Status Reports.

121. Solved Problem Date Format in Export to Excel is not proper while export Data from Browser.

122. Solved Problem Not showing message for Empty Batch in Purchase Invoice when clear order of Multi Qty Product.

123. Solved Problem General Ledger not showing proper Account Name.

124. Solved Problem Dynamic Form on Transaction not showing proper data when click in edit or second time in add mode.

Problem rectified in this version are

125. Solved Problem Not change format ones set when select Format in Print Transaction Option.

126 .Solved Problem Product Merge Showing error for Sales Order Table.

127. Solved Problem VAT Forms not showing Proper Data in case of data exist for walking customer.

128. Solved Problem Scan option on UniqueID editor not Working Proper(selection box not clear after scan and cursor going on grid after scan)

NOTE:: For Customer Care :: Below mention changes will effect Dynamic Forms, Queries, Data Consolidation etc.

In This version we have done major changes in table id like

'tblPayables_Trn.FKPurchaseInvSrID-->FKInvoiceSrID

'tblPayables_Trn.FKPurchaseInvID-->FKInvoiceID'

'tblPurchaseOrd_Trn.PKPurchaseOrdID-->PKID'

'tblPurchaseOrd_Dtl.FKPurchaseOrdID-->FKID'

'tblPurchaseinv_Trn.PKPurchaseInvID-->PKID'

'tblPurchaseInv_Dtl.FKPurchaseInvID-->FKID'

'tblPurchaseInv_Dtl.FKPurchaseOrdSrID-->FKOrderSrID'

'tblPurchaseInv_Dtl.FKPurchaseOrdID-->FKOrderID'

'tblPurCrNote_Trn.PKPurCrNoteID-->PKID'

NOTE:: For Customer Care :: Below mention changes will effect
Dynamic Forms, Queries, Data Consolidation etc.

'tblPurchaseInv_Dtl.FKPurchaseOrdID-->FKOrderID'

'tblPurCrNote_Trn.PKPurCrNoteID-->PKID'

'tblPurCrNote_Dtl.FKPurCrNoteID-->FKID'

'tblPurCrNote_Dtl.FKPurchaseInvSRID-->FKInvoiceSRID'

'tblPurCrNote_Dtl.FKPurchaseInvID-->FKInvoiceID'

'tblReceivables_Trn.FKSalesInvSrID-->FKInvoiceSRID'

'tblReceivables_Trn.FKSalesInvID-->FKInvoiceID'

'tblSalesOrd_Trn.PKSalesOrdID-->PKID'

'tblSalesOrd_Dtl.FKSalesOrdID-->FKID'

'tblSalesInv_Trn.PKSalesInvID-->PKID'

NOTE:: For Customer Care :: Below mention changes will effect
Dynamic Forms, Queries, Data Consolidation etc.

'tblSalesInv_Dtl.FKSalesInvID-->FKID'

'tblSalesInv_Dtl.FKSalesOrdSrID-->FKOrderSrID'

'tblSalesInv_Dtl.FKSalesOrdID-->FKOrderID'

'tblSalesCrNote_Trn.PKSalesCrNoteID-->PKID'

'tblSalesCrNote_Dtl.FKSalesCrNoteID-->FKID'

'tblSalesCrNote_Dtl.FKSalesInvSrID-->FKInvoiceSrID'

'tblSalesCrNote_Dtl.FKSalesInvID-->FKInvoiceID'

'tblBuyBack_Dtl.FKSalesInvSrID-->FKInvoiceSrID'

'tblBuyBack_Dtl.FKSalesInvID-->FKInvoiceID'

'tblCustomerReg_Mas.FKSalesInvSrID-->FKInvoiceSrID'

NOTE:: For Customer Care :: Below mention changes will effect
Dynamic Forms, Queries, Data Consolidation etc.

'tblCustomerReg_Mas.FKSalesInvID-->FKInvoiceID'

'tblRecForService_Dtl.FKSalesInvSrID-->FKInvoiceSrID'

'tblRecForService_Dtl.FKSalesInvID-->FKInvoiceID'