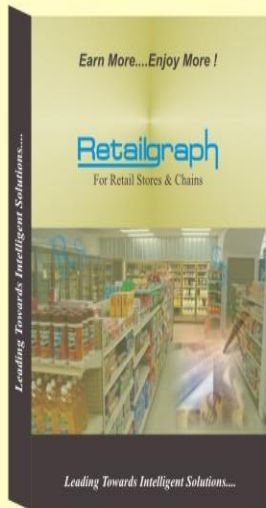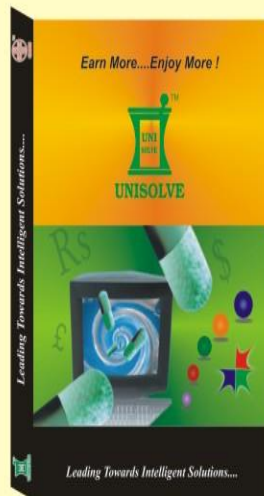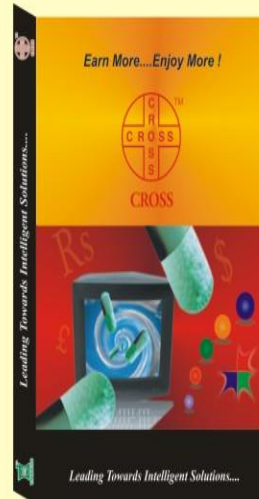# The Best Software Solution For Retail Stores & Chains

Retailgraph
For Retail Stores & Chains

UNISOLVE
For Distributors & Wholesalers

CROSS
For Retail Chemist Shops

SWIL
Softworld (India) Pvt. Ltd.
Leading Towards Intelligent Solutions....

UNISOLVE
For Distributors & Stockists

SWIL
Softworld (India) Pvt. Ltd.

21, Behind Sunder Market, Near S.M.S. Hospital, Jaipur-4 INDIA

Customer Care { +91-141-2577600 (Alternate : +918290577600)
+91-141-2577601 (Alternate : +919829577601)

Marketing : +91 9799999413, +91 9799999412 Fax : 0141-2571882

E-mail : support@swindia.com Website : www.swindia.com

Earn More ..... Enjoy More

UNI
SOLVE
™

UNISOLVE

**The Best Software Solution
for
Distributors & Stockists**

UNISOLVE TRAINING GUIDE

SWIL

Vision

SWIL aims to provide state of the art IT solutions to business organizations around the globe and create an environment conducive for the development of employees, customers, shareholders, society and nation.

Business Concept

The basic idea is to provide a complete solution to every unit in retail segment, no matter how small or large it is. A solution is available for every stage of operation, chain of depot, distributor, C&F agent, wholesaler, semi wholesaler and retail shop.

The Company

Soft World India (P) Ltd., an ISO 9001:2000 company based at Jaipur, is pioneer in the field of software solutions for healthcare & retail segment since 1994. It is a team of experienced and highly skilled professionals providing best software services to its clients to simplify their business processes, increase efficiency in operations & improve performance.

Advance technology, well designed products, latest features, excellent services & above all "ease of use" have made SWIL the leading software company in healthcare & retail industry in India.

With strong national wide dealer network, SWIL has the unique capability to serve its clients at all geographical locations in India. Today is SWIL is proud of being a part of the family of more than 22000 satisfied clients all over India.

In addition to the support from our esteemed clients, unmatched customer support has been the key behind the success story of SWIL. SWIL's dedicated customer care center ensures excellent services & it has been awarded ISO 9001:2000 services for its services.

SWIL is Microsoft certified partner. Our latest software solutions are on latest .NET technology supporting latest .NET platform and can be used over Internet or Local area network. We are continuously working towards providing most advanced software solution for retail & healthcare industry.

SWIL

Strengths:

➢ Market leader with 22000 clients all over India

➢ Focus on pharmaceutical trade (Domain expertise)

➢ Strong Network through out the country

➢ Installations throughout the country (Geographical Reach)

➢ Strong image of the company

➢ Technically efficient products (Catering region wise specific requirements)

➢ An ISO 9001:2000 company

➢ On line support available at www.swindia.com

➢ Bringing Latest Technology to you

SWIL

UNISOLVE

For Distributors & Wholesalers

UNISOLVE is a complete software solution for supply chain management, specially designed for pharmaceutical and fast-moving consumer goods industry.

It provides complete logistics management whether it is distribution, consignment, c & f, super-stockiest, semi wholesale or chain of depots.

It is the best selling software in pharmaceutical trade though out the country and caters each & every requirement of this trade.

UNISOLVE

For Distributors & Wholesalers

Key Features:

➢ Counter Sales, Distribution/Dispatch

➢ Packing Slip/Challan /Returns

➢ Credit/Debit/Replacement Notes

➢ Sales/Purchase/Profit/Inventory Analysis

➢ Outstanding/Collection/PDC Management

➢ Reports for principal companies

➢ Comparison Reports with Last Year Data

➢ Full Fledged Accounting Up to Balance Sheet

➢ Full Support for VAT and Sales Tax

➢ User defined day book & Graphical reports

➢ Zoom in / Zoom Out Queries

➢ Facility to directly email the reports

➢ Export reports to Excel / DBF / Text format

SWIL

UNISOLVE

For Distributors & Wholesalers

Key Features:

➤ i- Sales (For Distributors to improve customer services & provide online invoice download to retailer)

➤ i- Purchase (For Retailers to online download Purchase Invoice)

➤ i- Stock (For Distributors online Sales & Stock Statement to M.R)

➤ i- Order (For Distributors Sales Order App. linked with iSales to Retailer)

➤ i- Salesman (For Distributors Sales Order App. linked with iSales to Sales Person)

➤ Unisolve Order (Sales Order App for Sales Person)

➤ Unisolve Owner (Owner App. for Owners to check Reports for Analyze our Business on Mobile Phone/TAB)

SWIL

UNISOLVE

For Distributors & Wholesalers

Benefits:

➢ Serve your customers in an efficient manner

➢ Analyze your business in terms of sales composition, margins & realization of credit sales

➢ Keep an eye on inventory flow

➢ Helps you in emphasizing on target based marketing

➢ Expiry/Breakage Mgmt. Leads to increased profits

Basics of UNISOLVE

UNISOLVE is Secure

Reports and Utility

Easy to Use

★ *Sales Management*

★ *Purchase Management*

★ *Financial Management*

★ *Inventory Management*

★ *Outstanding Management*

★ *Analysis Management*

UNISOLVE

WHY UNISOLVE ? (INTRODUCTION)

1. INSTALLATION
*Hardware requirements
*System File Setting
*Setting up UNISOLVE
*How to start
*Important Keys
*Details about the Company
*Setting up System Parameters

2. IMPLEMENTATION GUIDELINES
*Data Entry
*Data Backup
*Stationery
*Reports

3. MENU STRUCTURE
*Main Menu
*Sales
*Purchase
*Adjustments
*Reports
*Queries
*Analysis
*Accounts
*System
*Utility
*Administrator
*Help
*Exit

The Best Software Solution for Distributors & Stockists

UNISOLVE

Why Best ?

Specially Designed for Pharmaceutical Business
When there is a list of general inventory & accounting solutions available in the market, it becomes a little tough to find the most suitable software for your business. UNISOLVE is the only solution specially designed for Pharmaceutical business and SWIL is proud to have a strong association with pharmaceutical trade for the last twenty years.

Very Simple & Easy to Use
UNISOLVE is so simple & easy to use that even a novice can work on it. It's simplified user interface & menu driven structure make it possible for everybody in your shop to use it very conveniently.

Strong After Sales Services
UNISOLVE is completely a support free software. Even then we have designed a very strong support system to ensure instant attention to any of your issues like introduction of new tax system, changes in invoice formats etc.

Best Selling Software Through out the Country
UNISOLVE is the best selling software through out the country in pharmaceutical segment. We are proud to provide our services to thousands of satisfied UNISOLVE users all over the country.

Product from an ISO 9001:2000 Company
SWIL is pioneer in the field of software solutions for pharmaceutical industry. Excellent after sales services has been the key behind the success story of the company and it has been awarded ISO 9001:2000 certification for its services. UNISOLVE is one of the premium products developed by SWIL.

Why only Unisolve?

Serve customers in an efficient manner
UNISOLVE helps you in serving your customers in efficient manner that helps you maintaining good relations with them. You can use sms/email facility not only to send them wishes, greetings on their birthdays/anniversaries but can also send reports/invoice copies and reminders for outstanding & scheme offers.

Keep an eye on inventory flow
Today when hundreds of products are being launched everyday, keeping sufficient inventory levels are not enough but maintaining a wide range of products is also very vital. Besides wide range of analytical reports, UNISOLVE also provides the feature of auto order generation to help you in maintaining optimum inventory levels.

Helps you in emphasizing on target based marketing
In today's competitive environment, new changes like mergers and acquisitions of pharmaceutical companies, introduction of new products, realignment of product range, more emphasis on target based marketing etc. are changing the face of the trade. UNISOLVE provides reports based on sales person/station/area/locality for each company and its subgroups, which helps in improving sales performance.

Expiry/Breakage Management Leads to Increased Profits
UNISOLVE provides expiry alerts in advance & also provides indepth analysis of breakage & expiry stock. UNISOLVE also provides auto generation of supplier wise breakage/expiry that makes the entire breakage/expiry management very smooth.

Analysis in terms of sales composition, Margins & realization of credit sales
In current scenario to win you need to be fully aware of the market conditions. UNISOLVE helps you to analyze your business very clearly in terms of sales composition, purchase margins, changes in MRP/Scheme/Net Discount and realization of credit sales.

Requirement of a Decision Support System
We need an intelligent decision support system to ensure increase market share, reduce costs, minimize inventories and improve profits. We should insist on the system that provides relevant & sufficient information to support decision making. As unique queries & comparison reports make UNISOLVE the best software for effective management, it is known as key to success.

UNISOLVE is a complete software solution for supply chain management, specially designed for pharmaceutical industry. It provides complete logistics management whether it is distribution, consignment, c & f, super-stockist, semi wholesale or chain or depots. It is the best selling software and established leader in pharmaceutical trade throughout the country and caters each & every requirement of this trade.

Features

Best for Wholesalers / Distributors

Counter Sales, Dist./Dispatch	Packing Slip/Challan/Returns
Credit/Debit/Replacement Notes	Sales/Pur. Orders (Link with Invoices)
Handling for Schemes & Promotions	Pre-Printed & Customized Inv. Formats
Customized Price List (Set Formula)	Group wise/Product wise Discount
Alert for Net Rate	Alert for Min. / Max. Stock
Alert for New/Old Rate & Expiry	Margin Checking in Purchase Bills
Net Disc.calculation in Sales Bills	Overdue/Age wise Outstanding
Sales/Pur. Imp./Export through E-Milan	Cr. Limit based on Amt., Bills & Days
Tel. Book/Envelope/Labels Printing	SMS/Email Transactions/Reports

Best for Inventory Management

Multiple Godowns Handling	Handling of Slow/Non-Moving Items
Reports for Short/Excess Stock	Breakage/Expiry Reports
Replacement/Claims Reports	Reorder Reports
Auto Calc. of Reorder & Order Mgmt.	Powerful Query System
Supplier's Outstanding Rep./Reminders	Rate Variation Report
Ageing Analysis of Stock	Stock Valuation

Best for Reports & Analysis

Comparison Rep. with Last Year Data	Export reports to Excel/DBF/PDF/Text
Day books & Graphical Reports	Zoom In/Zoom Out queries
Product/Comp. wise Profit calculation	Party Payment Performance
Top Analysis Reports	Analysis of Daily/Monthly Profits
Sales/Pur./Profit/Inventory Analysis	Various Report for principal companies

Best for Financial Accounting

Complete Accounting up to Balance Sheet	Fund Flow with Last year comparison
Outstanding/Collection/PDC Mgmt.	State wise Tax Reports & Registers
State wise VAT & E-Returns	Depreciation Chart (As per Co. ACT/IT)
PDC Management & Cheque Printing	Export complete data in Tally
Bank Reconciliation	Full Support for VAT and Sales Tax

What else does UNISOLVE offer?

Speed & Simplicity	Year wise Data Backup
Data Reliability	Export/Import Transactions
Efficiency & Flexibility	Multi level security system
Detailed User Manual	Intelligent built-in calculator
Regular Upgrades with New Features	Strong & Fast backend support
Multiple Company/Principle handling	Single & Multi-User Versions
Online Support through Internet	User wise Rights & Logs

Softworld (India) Pvt. Ltd.
21, Sunder Market, Near S.M.S. Hospital, Jaipur-302 004
Phone : +91-141-2577605 (5 Lines) Fax : 2571882
Mobile : 09799999413, 09799999412
Customer Care : +91-141-2577600, 2577601, 2573086
E-mail : info@swindia.com Web : www.swindia.com

Microsoft CERTIFIED Partner

intel Software Partner

MOODY ISO 9001: 2000

SWIL

© Copy Right 2001-2013 SWIL. UNISOLVE & CROSS are registered trade marks of SWIL. All other trademarks acknowledged.

SYSTEM REQUIREMENTS

To install **UNISOLVE** your computer must meet the following minimum requirement:

Processor	Pentium IV or above
Memory	1 GB RAM (2 GB Recommended)
Free Disk Space	50 % Free Hard Disk Space
Operating System	Windows XP (SP 2) or Windows 7/8/10
Monitor	15" Color Monitor
CD ROM	32x CD ROM Drive
Screen Resolution	Minimum 1024 x 768

Please go through following instructions carefully before you start UNISOLVE installation:

• For Windows XP/Win7/Win8/Win10 Workstation you need to have administrator rights on your computer to install **UNISOLVE**.

• You need to have all rights (create, write, update, modify and delete) to the application, data & configuration directory.

• Data access for **UNISOLVE** users can be controlled through the security password provided in **UNISOLVE**.

Installing **UNISOLVE**:
• Insert the CD labeled "Program CD" in the CD drive of your system (The CD is auto run so **UNISOLVE** Installation screen will appear on your screen automatically.)

• Please define the folder in which you want to install the program & Click on Continue button.

• If you want to load the demo data then please answer the question "Do you want to load Sample Data" as **"Y"** else answer as **"N"**

• Finally Click on OK Button to finish the installation.

Program Folder:
UNISOLVE installation will take only few seconds. By default new version installed in \US folder.
Data Folder:
By default a folder named "US" will be created automatically and all the data files will reside in that folder.

COMPANY INFORMATION

How to Start?

After the installation, **US** Icon is automatically created on the desktop. Please double click on the icon to start the program. After starting **US** following screen will be displayed on your computer screen.

To create your firm/company, please enter all the details required in the company information & click on **OK** button.

Please remember that Company Name, Address, Station & State are important fields & can not be left blank. Your package will be registered on the basis of the information in these fields so please ensure that you enter the details properly.

Now your company should be appearing in the company table displayed in the left side of your computer screen. After selecting the company it will show you the end user agreement. You are kindly requested to go through the end user agreement & then accept the same to proceed. Now it will show you the system parameters screen, please click **OK** button & enter **USSC** password to proceed.

SWIL

Client Registration Form

Field	Value
Serial No	UM2203
Registration Key	***********
Registered to	SOFTWORLD (INDIA) PVT. LTD.
Company Name	SOFTWORLD (INDIA) PVT. LTD.1
Station	JAIPUR
No.of Users	Multi User-05 Users
Mobile Users	0
Release	US 16.1.1
Next AMC Date	31/03/17
Valid Date	31/03/17
Password	

- ☑ Multiple Company
- ☐ Use Security Disk
- ☐ Provide History
- ☐ Use Appolo Inv.
- ☐ Add Cross Menu
- ☐ Disable Extra Billing Option
- ☐ Enable Pensioner Option

Ok   Exit

Registering UNISOLVE

After the selecting your company first time the following registration window will appear on you computer screen.

Please know your Serial No. & Registration Key with your Supplier to register your license copy & get the password.

Benefits of Registering **UNISOLVE**

As a registered user, you will be entitled to a host of benefits up to one year from the date of installation:

- Free Telephonic Support
- Free Online Support

For any help please call our Customer Care Centre at 0141-2577600 (8290577600), 0141-2577601 (9829577601), 0141-2573086 (9829673086) or write us at support@swindia.com.

Please visit our website ftp.bhiwal.com for announcement on new releases and upgrades.

Important Guidelines

UNISOLVE is so easy to use that even a novice can use it very comfortable. After selecting your company, you will see all menus on your first screen.

It is as easy as other Software. Online Help & Getting Started Manual provide knowledge about the use & features of the product. It is recommended that you go through the Online Help so that you can get more benefits.

UNISOLVE – An overview

UNISOLVE is a complete software solution for supply chain management, specially designed for pharmaceutical and fast-moving consumer goods industry. It provides complete logistics management whether it is distribution, consignment, c&f, super-Stockiest, semi wholesale or chain of depots. Options available in UNISOLVE are divided into Sales, Purchase, Adjustments, Reports, Queries, Analysis, Accounts, System, Utility, Administrator, Help & Exit menu.

SWIL

Key Chart

Details of common button & associated keys are follows:

Add — This button is used to Add the new entry. You can also use ALT+A keys to do the same.

Modify — This button is used to Modify any entry. You can also use ALT+M keys to do the same.

Remove — This button is used to Remove a particular entry. You can also use ALT+R keys to do the same.

View — This button is used to View any entry. You can also use ALT+V keys to do the same.

Print — This button is used to Print the current entry. You can also use ALT+P keys to do the same.

Exit — This button is used to Exit form the entry. You can also press ESC key to exit from the entry.

Find — This command button is used to Find a particular entry or string in the current list. Please select the column on which you want to run the search operation.

OK — This button is used to Save the entry. You can also use ALT+O keys to do the same.

Cancel — This button is used to Cancel the entry.

SWIL

#SWIL# GEN   SOFTWORLD (INDIA) PVT.22/12/2016*16-17   (Active User : ADMIN Internet :Active User Rights:Yes Access :Yes)

Sales   Purchase   Adjustments   Reports   Queries   Analysis   Accounts   System   Utility   Administrator   Help   Exit

Master Data ▶
System Maintenance ▶
Facilities ▶
Import/Export ▶
Set Group Frequency
Data Backup ▶
Change User

Indexing
Set Zero Tear
Report Parameters

Structure Verify
File Repair
Check Corruption
Close Financial Year

Balance Validation
Update Net Rate
Update INST. Price
Update Master Data
Change Format
PO Validation
Missing Entry No
Duplicate Entry No

Reposting ▶

Import Customer's Outstanding
Import Supplier's Outstanding
Import Product Op.Bal.
Import Credit/Debit Note

System Parameters

System Parameters

| System | Standard | Posting A/c | Edit | Prompt | Account | Printer | Others |

☑ Use Multiple Principal Option   ☐ Use MSR Price In Reports   ☐ Enable For Customer
☑ Use Batch No.   ☐ Auto Batch Selection   ☑ Use Expiry
☐ Consider Batches having Negative Charged Qty   ☐ Control Charged & Free Qty Separately   ☐ Multiple Invoice
☐ Use Box Size   ☐ Use Box Size In Purchase
☐ Use Multi Godown Selection   ☐ Use Multi Series

Remark Field Name   DOCTOR   Remark Field Width   10   ☑ With List
Invoice No Width   6   Box Width   3   Width(Lot Rt Scheme)   0
Rate Width   10 (8 or 10 Default is 8)   Product Name Width   20   Days For Near Expiry   60
Qty. Width   6 (5 or 6 Default is 5)   Decimal in less By %   2

Default Location   AJ01-CURRENT BILLING   Display   WholeSale & Distribution Menu   Report Style   Product Wise
Stock Control   Product & Batch Level   Stock Basis   Expiry Date + Batch No
Posting of Disc.   Taxpaid & Taxable Sale   Discount On   Billing Rate   ☐ Less Ex.Duty   In   (%)

Rate In Cr\Dr. Note
For Breakage   Sale Rate   Over Due Billing   Lock For All Users
For Expiry   Sale Rate   Min Over Due Amt.   100   Min Over Due Days   1

Tax Type For VAT/COMPOSITION INVOICE   SV0/SV1/SV2/SV3/SV4/   ....
Tax Type For INVOICE FOR TAX ON MRP(Rest of above TaxTypes)

Ok   Exit

Press <Alt> to activate Menu; No Client Server Mode-Server Not Defined.Server IPAddress: US 16.1.1 ADMIN Thursday, Dec. 22, 2016 11:44:44

SYSTEM - MASTER DATA

Master Data

Product Information
* Product (Name Wise/Code Wise)
* Master Group
* Group
* Batch No.
* Stock Entry
* Lock Sales Entry
* Scheme (Customer)
* Scheme (Supplier)
* Price List
* Shelf Master
* Unit
* Product Attributes
* Generic
* Category
* Schedule

Customer Information
* Customer
* Discount (Customer)
* Locality/Station/Area/Region
* Bank / Transport

Other
* Invoice Attribute List
* Supplier
* Discount (Supplier)
* Purchase Method
* Tax Type
* Series
* Message
* Format Description
* MSR Information
* Doctor (List)
* Reminder List

MASTER GROUP

Master Group Code->Enter Group Code in the above field. You can't Enter duplicate Group code.

Master Group-> In the above field Enter the name of Master Group to which this GROUP belongs. Press Enter to display the list of valid Master Groups. You can select ant Master Group from this list by pressing (ENTER). If you want to Create or Modify any MASTER Group use (**ALT-A** or **ALT-M**).

GROUP

Group Code->Enter Group Code in the above field. You can't Enter duplicate Group code.

Name-> Enter Group Name of length 30 characters or less.

Master Group-> In the above field Enter the name of Master Group to which this GROUP belongs. Press Enter to display the list of valid Master Groups. You can select ant Master Group from this list by pressing (ENTER). If you want to Create or Modify any MASTER Group use (**ALT-A** or **ALT-M**).

Sales Tax-> In this field enter the Sales Tax type.

Purchase Tax -> In this field enter the purchase Tax type.

Purchase Method -> In this field enter the purchase method type. By default **GENERAL** purchase method will appear when ever you will press enter on this field.

LT Inclusive Products-> In the above field Enter deduction % on LT inclusive Products for Breakage\Expiry .

LT Exclusive Products-> In this field Enter deduction % on LT Exclusive Products for Breakage\Expiry.

Specify Deduction % for Expiry Return to Supplier> In this field Enter deduction % on LT Inclusive/Exclusive Products for Expiry Return.

SWIL

PRODUCT INFORMATION

Select following option from Main Menu

System->Master Data->Product Information -> Product (Code Wise)/ (Name Wise)

You can use either Product (Code wise) or Product (name wise) option to create the product master. In the Product (Code wise) option, Product list will be sorted on Product Codes whereas in Product (Name wise) option, Product list will be sorted by Product Names.

The entry screen of Product Master is divided into two parts. The first half of the screen shows the information related to the Product whereas the second half of the screen shows the details of all the batches.

You can enter the details of Products including Group Name, Category, Name, HSN (SAC) No., Packing, Box Size, Case Lot, Shelf ID, Sales Tax, Purchase Tax, Barcode, Generic Name, Schedule etc. in the top half of the entry screen.

You can enter the details of Batches including Batch No., Opening Stock, Expiry Date, MRP, Sales Rate, Trade Rate, Institution Rate, Purchase Rate etc. in the bottom half of the entry screen.

STOCK ENTRY

You can use this option to enter Group(Company wise) opening stock of the products.

SCHEME MASTER

Select following option from Main Menu

This option is used to enter Scheme information for Products. The scheme defined here will automatically be issued while invoicing. You can set schemes for both sales & purchase.

In this Scheme Master introduce a new option to give different Product as a Free.

CUSTOMER

Name: Enter Customer's Name of Length 40 characters or less. Duplicate entry of Customer Name is not allowed .

Code: Enter Customer's Code of Length7 characters or less. Duplicate entry of code is not allowed. In case of Wholesaler initial Seven characters of Drug License No. can be used as Customer's Code.

Address: Enter Customer Address in Three Lines.

Drug Lic. No.: Enter Customer's Drug License No. of length 15 characters or less. This field will be used to Print Drug License No. in Sales Invoice.

Station: Select Station of Customer. As soon as you will start typing a pop list of available Stations will be displayed on the screen. If Station you want to select is already in the list, Select it by Pressing (Enter) . If it is not available in the list Add new Station in list by Pressing (Alt->A) .

PIN: Enter the PIN (**Postal Index Code**)

Billing On: Sales Rate \ Trade Rate \ INST Rate \ Net Rate \ MRP \ Purchase Rate.

Credit Days: Enter Credit Days for Party. If you will specify Credit Days in this field. Due Date will be calculated by adding Credit Days in invoice date.

Status: Continued\Inactive\Discontinued.

TIN No.: Enter Customer's Tin No.

GST No.: Enter Customer's GST No.

PAN No.: Enter Customer's PAN No.

Food Lic. No.: Enter Customer's Food License No.

E-Mail: Enter Customer's E-Mail ID.

Mobile No.: Enter Customer's Mobile No.

Contact Person: Enter Customer's Contact Person Name.

SUPPLIER INFORMATION

Name: Enter Supplier's Name of Length 40 characters or less. Duplicate entry of Supplier Name is not allowed .

Code: Enter Supplier's Code of Length7 characters or less. Duplicate entry of code is not allowed. In case of Wholesaler initial Seven characters of Drug License No. can be used as Customer's Code.

Address: Enter Supplier Address in Three Lines.

Drug Lic. No.: Enter Supplier's Drug License No. of length 15 characters or less. This field will be used to Print Drug License No. in Purchase Invoice.

Station: Select Station of Supplier. As soon as you will start typing a pop list of available Stations will be displayed on the screen. If Station you want to select is already in the list, Select it by Pressing (Enter) . If it is not available in the list Add new Station in list by Pressing (Alt->A) .

PIN: Enter the PIN (**Postal Index Code**)

Credit Days: Enter Credit Days for Party. If you will specify Credit Days in this field. Due Date will be calculated by adding Credit Days in invoice date.

Purchse Method: Enter Purchase Method.

TIN No.: Enter Supplier's Tin No.

GST No.: Enter Supplier's GST No.

PAN No.: Enter Supplier's PAN No.

Food Lic. No.: Enter Supplier's Food License No.

E-Mail: Enter Supplier's E-Mail ID.

Mobile No.: Enter Supplier's Mobile No.

Contact Person: Enter Supplier's Contact Person Name.

Transport: Enter Supplier's Transport Name.

Bank: Enter Supplier's Bank Name.

Account No.: Enter Supplier's Bank Account No.

SWIL

DISCOUNT MASTER (CUSTOMER)

Select following option from Main Menu
System->Master Data->Customer Information->Discount(Customer)

You can set Group/Product wise discounts for different customers based on their Cash/Credit sales using this option. The discount defined here automatically appears while invoicing.

DISCOUNT MASTER (SUPPLIER)

Select following option from Main Menu
System->Master Data->Discount (Supplier)

You can set Group/Product wise discounts for different suppliers based on their Cash/Credit purchases using this option. The discount defined here automatically appears while entering purchase invoices.

Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Adminstrator Help Exit

Tax List

Tax Type	Schedule No.	Description	Tax Type for VAT	Schedule SR No. For Vat Forms	Item Description for VAT Forms (Commodity)	Posting A/c	R.S.T. Rate	C.S.T. Rate
C00		CST 0% (TF	☐			PC0S0	0.0000	0.0000
C01		CST 0% (5	☐			PC0S1	0.0000	0.0000
C02		CST 0% (14	☐			PC0S2	0.0000	0.0000
C20		CST 2% (TF	☐			PC2S0	2.0000	0.0000
C21		CST 2% (5	☐			PC2S1	2.0000	0.0000
C22		CST 2% (14	☐			PC2S2	2.0000	0.0000
C30		CST 3% (TF	☐			PC4S0	3.0000	0.0000
C31		CST 3% (5	☐			PC4S1	3.0000	0.0000
C32		CST 3% (14	☐			PC4S2	3.0000	0.0000
PC1		5.00% Com	✓			PVAT1C	0.0000	0.0000
PR1		MRP 5.00%R	✓			PVAT1R	5.0000	0.0000
PR2		MRP14.00%R	✓			PVAT2R	14.0000	0.0000
PV0		EXEMPTED	✓			PVAT0	0.0000	0.0000
PV1		VAT 5.00%	✓			PVAT1	5.0000	0.0000
PV2		VAT 14.00%	✓			PVAT2	14.0000	0.0000
SC1		5.00% Com	✓			SVAT1C	0.0000	0.0000
SC2		14.00% Com	✓			SVAT2C	0.0000	0.0000
SM1		MRP 5.00%T	✓			SVAT1M	5.0000	0.0000
SM2		MRP14.00%T	✓			SVAT2M	14.0000	0.0000
SR1		MRP 5.00%R	✓			SVAT1R	5.0000	0.0000
SR2		MRP14.00%R	✓			SVAT2R	14.0000	0.0000

Add Modify Remove View Print Exit Find

Edit Tax Type Information

Applicable For — ◉ Sales ◯ Purchase

Within State — Tax Type: VAT   Tax Rate: Vat1 5.00%

☐ Inter State — Form Type: Tax Rate:

☑ Tax Type For VAT   Tax Code: SV1   Description: VAT 5.00%

Posting A/c
Sale/Purchase: SALES OF 5.00% TAXABLE GOODS   Returns: SALES RETURN-NOT IN TAX PERIOD
Breakage: BREAKAGE CLAIMS ALLOWED   Expiry: EXPIRY CLAIMS ALLOWED
Commodity: Schedule No.:   Schedule SR No.:

	% Rate	Description	Posting A/c			
I.C.Rate	0.00000	IC.		☑ Before Disc	☐ on MRP	☐ on Free
Tax Rate	5.0000	VAT	OUTPUT TAX 5.00%	☐ Before Disc	☐ on MRP	☐ on Free
SC Rate	0.00000	Surcharge		SC Applicable On	Tax Value	
Addl SC Rate	0.0000	Addl.Surcharge		Addl SC Applicable On	Tax Value	

☐ If Tax is Applicable on Net Rate, Charge Free Qty. Tax on Gross Value
☑ Rate Inclusive in Tax
☐ When Tax is on MRP, Charge Tax on MRP + IC
HSN(SAC): 0
Reduce Billing Rate By: 0   Form: Tax For InterState Transaction:
Reduce Discount in Sales By: 0.0000   ☐ of MRP   Tax For Non Tin Party:

Reduce MRP for LT Inclusive Items
for Calculation of Tax/IC (if on MRP) by %: 0.00000   ☐ Reduce for LT Extra Items Also % of MRP
Promotional Rate to be charged on Free Goods when Tax is included in Sales Rates: 0.0000

Ok Cancel

TAX TYPE

Select following option from Main Menu

System->Master Data->Tax Type

You can create different tax types applicable on Sales & Purchases using this option. The tax calculation in sales & purchase invoice will be based on the details specified in Sales & Purchase tax types. So please be careful while creating tax types.

SYSTEM - MASTER DATA

SWIL

SALES PERSON

Select following option from Main Menu
System->Master Data->Customer Information->Sales Person
You can create the sales person master using this option.
You can also define the sales person commission in sales person master.

STATION

Select following option from Main Menu
System->Master Data->Station
Station-> Enter name of city 15 characters or less.
Duplicate Entry of Station name will not be allowed
Enter STD Code of the Place in 7 characters or less.
Enter Area (or district) under which you want to specify this Place. Select from list otherwise add new .
Enter Region under which you want to specify this place. Select from list otherwise add new region .
Enter State name .
Enter Octroi Rate applicable in that city. Specify R for Rs./Qtl and P or % for Percentage of Inv. Value.

INVOICE ATTRIBUTE

Now in this new version provide CTRL+F1 key for updating Attribute for any Products in Sales Invoice. You can also select Attribute with using up arrow key on Tax Code Column in Sales Invoice. This option is very useful when any Product Sales in institute supply & they don't want to show in Sales & Stock Statement.

PRODUCT CATEGORY

You can categorize the products in the categories like: Banned Items, Cosmetic, Food Items, Narcotics, Medicine, Surgical etc. To do the same you need to create product categories using this option. You can also set Minimum Sales/Purchase Margin & Sales/Trade/Inst. Rate calculation in as per given % of Purchase Rate.

GENERIC MASTER

This option is used to prepare Generic Names for Products.

PRICE LIST MASTER

Now you can maintain Price List Master using this option.

PURCHASE METHOD

Different companies use different methods for calculation of their purchase invoices so you have to create different purchase methods using this option so that the calculation of purchase invoice can be exactly matched. You will have to enter the purchase method while entering the purchase invoice. "General" purchase method is available by default.

Batch No.

You can use this option to display list of all batches.

Product – Batch NO.

You can use this option to display product wise batch list.

Exp./Brkg. Batch NO.

You can use this option to display list of batches created by expiry/breakage options.

PRODUCT ATTRIBUTES

You can group different products under various types like freeze Items, costly items, Injections, Syrups etc. You can create different attributes for the same & can generate different reports based on these attributes.

Location/Station/Area/Region

You can use these options to add station, area, region & locality master.

D.M. (Divisional Manager)

You can use this option to prepare D.M. master.

M.S.R. (Medical Sales Representative)

You can use this option to prepare MSR master.

M.S.R.-Customer

This option is used to define MSR-Customer link i.e customers under the area of a M.S.R.

M.S.R. Target

This option is used to specify M.S.R. wise sales targets.

Bank Master

You can use this option to create Bank master.

Transport Master

You can use this option to create Transport master.

Reminder

You can use this option to create Reminder for today's cheque deposit, payments etc.

Message

You can use this option to create default messages like "Get well soon", "Happy New Year" etc.

* Wholesale Invoice
* Posting Invoice in A/c
* Distribution Invoice
* Transfer Out
* Packing Slip /Challan
* Packing Slip ->Invoice
* Invoice Summary
* Check List
* Statement of Bills
* Bank Letter
* Letter to Bank
* Pending Order
* Receipt Entry
* Invoice Export/Import

SALES

In **UNISOLVE** you have different series for smooth distribution/dispatch of your goods. It gives you a blazing speed of invoicing. You can use Wholesale Invoice as per your requirement.

You can also adjust breakage/expiry or pending credit/debit replacement notes while making invoices.

You can issue the goods on Packing Slip/Challan using Packing Slip/Challan option & can convert challans to invoice using Packing Slip->Invoice option later on.

UNISOLVE also gives you the complete ordering & delivery system. You may enter your orders using Order Entry option & then clear the pending orders while making invoices. It also gives you the complete reports regarding orders received & pending orders.

You can also enter all the receipts from the customers using Receipt Entry option. You can enter all the receipts in Bill by Bill, Statement or other categories.

Besides the Sales Menu also has the options to print check list of invoices, invoice summary, Statement of bills & Bank letters (when transaction are done through bank.)

SALES

WHOLSALE   INVOICE

Sales->Wholesale Invoice
First time new invoice will be created. If you come out from the screen a table of all invoices will be displayed
Use **<Alt-A>** to Add new Invoice **<Alt-M>**to Modify existing invoice
         <Alt-R> to Delete (Remove) Invoice   **< Alt-P>** to Print Invoice
Press   **< Alt-R>** then **<N>** then **<Y>** to cancel Invoice.
Sales invoice Data Entry Screen also divided into two parts:->

(a)Top Half of the Screen-> Shows information related with the Sales Invoice no., Invoice Date, Customer Name , Service By.

(b)Bottom Half of the Screen-> Shows Information related with Products of the Sales Invoice will be entered. Product Name   , Batch No., Expiry, Qty, Mrp, Rate, Discount, Amount. Are displayed in this part.

Note : You may enter the sales return to adjust in current invoice by pressing F5 key and to adjust already entered sales return in Sales Return Master.

TRANSFER OUT

DISTRIBUTION INVOICE

System->Distribution Invoice

First time new invoice will be created. If you come out from the screen a table of all invoices will be displayed .

Use **<Alt-A>** to Add new Invoice

<Alt-M> to Modify existing Invoice

<Alt-R> to Delete (Remove) Invoice

<Alt-P> to Print Invoice

Press **< Alt-R>** then **<N>** then **<Y>** to cancel Invoice.

Sales invoice Data Entry Screen also divided into two parts:->

(a) Top Half of the Screen-> Shows information related with the Sales Invoice no., Invoice Date, Customer Name , Challan No & Date, LR No & Date, Order No & Date, Due Date.

(b) Bottom Half of the Screen-> Shows Information related with Products of the Sales Invoice will be entered. Product Name , Batch No., Expiry, Qty, Mrp, Rate, Discount, Scheme Discount, Lot Discount , Amount. Are displayed in this part.

SALES

```
Sales  Purchase  Adjustments  Reports  Queries  Analysis  Accounts  System  Utility  Administrator  Help  Exit

Packing Slip/Challan(PACKING SLIP    SHIFT-F8 (CHALLAN STATUS))

Series     : A-01
Challan No. :      1    DL No : 98-5665454              Date : 22/12/16
Party      : C      -CUSTOMER              JAIPUR    Mode    Cash
Remarks    : Not to be return             Serviced By  :

Product  Batch No.   M.R.P.   Rate  ChargedQty  Free Qty  Repl  Disc    Amount
Code                 (Rs.)    (Rs.) Box  Loose  Box Loose  Qty          (Rs.)

MPR000   AS0125     155.00  150.00    15        0.0    0  0.00%  2250.00
MPR000   BHNJ01     175.00  155.00     0       15.0    0  0.00%     0.00
MPR000   SDFSDF     175.00  155.00    12        0.0    0  0.00%  1860.00

Total items   3                       27       15.0    0  G.Amt   4110.00

Prod. Name   PRODUCT 1              Packing 15 Caps
Tax : SV1    Exp.Dt :  /    NetDisc.: 0.00%   InvNo :  000000

           F1=List of Available Function Keys
      Add:⊢ at Last record; Edit:↵; Delete:Del; Exit:Esc ; Search:?

Press <Alt> to activate Menu; No Client Server Mode-Server Not Defined.Server IPAddress:    US 16.1.1 ADMIN  Thursday, Dec. 22, 2016  14:55:32
```

Packing Slip-> This option to make packing slip or challan which will be converted to invoice later.

Packing Slip->Invoice-> This option is used to converted the pending packing slips.

INVOICE SUMMARY/CHECK LIST

```
Invoice Summary

Enter Date Range
From :  22/12/16      UpTo :  22/12/16

   Series...

Print Cur.Stock:  None
☑ Incl. Replacement Note      ☐ Print Amount Column
☐ Print Total Qty. Column     ☐ Print Group wise Total
☐ Print Tax Column            ☐ Print Sales Return
☐ Print Repl.Qty Separately   ☐ Print Shelf No.
Inv. No. From :          0    UpTo :          0

Print                          Select
  ☐ Summary   ☉ Detail           ☉ SalesMan   ☐ Locality

☐ Print SalesMan List           SalesMan List...
☐ Print Locality List            Locality List...
Print Order    Group Wise
Select Bills   All Bills

Output to
  ☉ Screen   ☐ Printer   ☐ File   ☐ Grid   ☐ PDF

   Options       Setup      OK (Alt-O)    Exit (Alt-x)
```

Invoice Summary/Check List

Invoice Summary to see date wise bills detail.

Statement of Bills

This option is used to see pending bills of customer.

Letter to Bank

This option is used to print the letter to bank. In case of multiple invoices are created of a particular order no.
We can make the desired changes in the language or format of the Letter to Bank using the different option available in Sales->Letter to Bank Menu

Pending Order

UNISOLVE also gives you the complete ordering & delivery system. You may enter your orders using Order Entry option & then clear the pending orders while making invoices. It also gives you the complete reports regarding orders received & pending orders.

Receipt Entry

This option is used to enter all the cash & cheque/DD received by us.

Entry No. & Date : Entry No. generated automatically .

Sales Person :- Enter sales person code, if sales person commission is calculated on payment basis & sales person has received the payment.

Cash/Bank A/c :- Enter Cash A/c in case of cash receipts otherwise enter Bank A/c for Cheque/DD.

Rebate A/c:- Enter the A/c in which rebate is going to be posted.

Interest A/c:- Enter the A/c in which interest is going to be posted.

We can categorize the receipt in following three types:-

Bill By Bill :- If you have received payment against any of our bill then select Bill By Bill category

Statement:- In case we have received amount against the statement of bills of a particular period then select Statement.

Other:- In case we have received any on account payment.

Rept. No:- Please enter the receipt no of our manual receipt book..

Party Name:- Enter party name from which we have received payment.

Amt. Recd. :- Enter the amount received from the party.

Rebate:- Enter the Rebate amount.

Interest: - Enter interest amount in this field received by the customer.

Amt. Credit: - This is a display only field which shows total amount credited to the party.

PURCHASE

* Invoice
* Challan
* Transfer In
* Order Form
* Scheme Circular
* Import Purchase (CSV)
* Export Purchase (CSV)
* Export Purchase Order
* iPurchase

PURCHASE

You can enter your Purchase Invoice using **Purchase->Invoice** option. Please ensure that your purchase amount is exactly matching with your purchase invoice amount.

If you have received a challan then you can use **Purchase->Challan** option to enter the same. It will automatically give you the warning message about pending challans while entering purchase invoice of that supplier. You can also clear multiple challans in the same purchase invoice.

You can create the order to supplier using **Order Form** option. It can automatically create the supplier wise order based on Last Sales, Given Qty or Minimum Qty. You can also define the order quantity ratio in the order form. You can also convert Purcahse Order in Purchase Challan/Invoice and maintain the pending purchase order also.

You can create Scheme Circulars using **Scheme Circular** option.

PURCHASE

PURCHASE INVOICE

Purchase->Purchase Invoice

First time new invoice will be created. If you come out from the screen a table of all invoices will be displayed .
Use **<Alt-A>** to Add new Invoice
    <Alt-M> to Modify existing Invoice
    <Alt-R> to Delete (Remove) Invoice
    < Alt-P> to Print Invoice

Press **< Alt-R>** then **<N>** then **<Y>** to cancel Invoice. Purchase invoice Data Entry Screen also divided into two parts:->

(a) Top Half of the Screen-> Shows information related with the Purchase Invoice no., Invoice Date, Bill No., Bill Date, Bill Amount, Due Date, Method, Disc, Other Adj., Supplier Name , GR No, Challan No & Date, .

(b) Bottom Half of the Screen-> Shows Information related with Products of the Purchase Invoice will be entered. Product Name , Batch No., Expiry, Qty, Mrp, Rate, Discount, Amount. Are displayed in this part.

PURCHASE CHALLAN

This option is used to enter the stock received on challan from our supplier. The pending challan of that particular supplier are displayed before we can clear the same by selecting the entries one by one.

TRANSFER IN

Purchase->Transfer Invoice
Transfer invoice Data Entry Screen also divided into two parts:->

(a) Top Half of the Screen-> Shows information related with the Transfer Invoice no., Invoice Date, Bill No., Bill Date, Bill Amount, Due Date, Method, Disc, Other Adj., Supplier Name , GR No, Challan No & Date, .

(b) Bottom Half of the Screen-> Shows Information related with Products of the Transfer Invoice will be entered. Product Name , Batch No., Expiry, Qty, Mrp, Rate, Discount, Amount. Are displayed in this part.

PURCHASE

PURCHASE ORDER

This option is used to place the purchase order to the supplier. We can enter our product wise requirement in this option & can sent the print out of purchase order to our supplier.

SCHEME CIRCULAR

This option is useful for distributors & C&F as they often required to send the circular to their stockists regarding the different schemes available on products. We can enter the products, its scheme and the starting & ending dates of the scheme.

IMPORT PURCHASE

We can use this option for Purchase Invoice, once we link our product with our Supplier's Product Code, its easy and fastly enter our purchase.

EXPORT PURCHASE

We can use this option for export purchase invoice in CSV format.

ADJUSTMENT

ADJUSTMENT

* Sales Return
* Sales Replacement
* Sales Credit Note
* Sales Debit Note
* Purchase Return
* Purchase Replacement
* Purchase Debit Note
* Purchase Credit Note
* Import Cr/Dr Note (iPurchase)
* Sample Distribution
* Surplus
* Shortage
* Godown Breakage/Exp
* Hold & Release

ADJUSTMENT

This menu has all the options related with adjustment entries.

You can create Credit/Debit Notes using **Sales Return** option for Breakage/expiry. Sales Return, Price Difference etc. It will automatically give the warning message about pending Sales Return Notes, while making the Sales/Purchase Invoice, Sales/Purchase Replacement, Sales /Purchase Credit/Debit Notes of that party.

You can create Return to Supplier entry using **Purchase Return** option for Breakage, expiry, purchase return etc. UNISOLVE maintains the stock of all the breakage/expiry received from customers. Please click on Collect Brg./Expiry option to create the Purchase Return entry automatically. It will automatically give the warning message about pending Purchase Return entries, while entering the Purchase Invoice of that supplier.

Transfer In/Out options can to used for inter branch transfers.

Sample Distribution option can be used for sample conversions.

Options like **Surplus, Shortage & Shortage/Surplus Adjustment** can be used to match computer's stock with physical stock.

You can use **Godown Breakage/Exp.** Option to enter the godown breakage/expiry.

You can use **Hold & Release** option to hold the sales of any batch.

SWIL

SALES RETURN

Sales return from customer take only return from customer and it is worked as pending. These all entries are available in sales invoice, sales replacement and sales credit note for adjustment. It is not able to post in account.

SALES REPLACEMENT

This option will be used for Replacement and it will not available for adjustment. And entry date as working replacement date. F5 key is available for adjusted pending sales return entries.

SALES CREDIT NOTE

This option is auto post in A/c. It is also take fresh return entries from customer. F5 key is available for adjustment pending entries in the same. It is should be create with credit value. Total of these entry should be credit, as debit not allowed system given the message at time of saving Sale Debit note.

SALES DEBIT NOTE

This option is auto post in A/c as debit to customer, But in this option only three category are available 'Price Diff' , Add (Credit) & Less (Debit). It is should be create with debit value. Total of this entry should be debit , As Credit not allow system given the message at time of saving debit note .

PURCHASE RETURN

Purchase return to supplier take only return to supplier and it is worked as pending. These all entries are available in Purchase Invoice, It is not able to post in Accounts.

PURCHASE REPLACEMENT

This option is used for Replacement and it will not available for adjustment. And entry date is working as replacement date.

PURCHASE DEBIT NOTE

Now this option is auto post in A/c. It is also take fresh return entries to Supplier. F5 key is available for adjustment pending entries in the same. It is should be create with debit value. Total of this entry should be debit, as credit not allowed system gives the message at time of saving Purchase Debit Note.

PURCHASE CREDIT NOTE

This option is auto post in A/c as Credit to Supplier, But in this option only three category are available "Price Diff" , "Add (Credit) , and Less (Debit) . It's should be create with credit value.

ADJUSTMENT

SAMPLE DISTRIBUTION

This option is used to enter the samples given to the sales representatives or others. We can print the separate sample distribution column in sales & stock statement.

SURPLUS

This option is used for stock adjustment . We take physical stock & compare it with the stock in the computer, Using this option we can increase out stock to match with the current physical stock. We can print the separate surplus column in sales & stock statement.

SHORTAGE

This option is used for stock adjustment .
Whenever we take physical stock & compare it with the stock in the computer. Using this option we can decrease our stock to match with the current physical stock.

ADJUSTMENT

GODOWN -BREAKAGE /EXP.

This option is used to enter in house or godown breakage/expiry. This option will decrease the current stock.

HOLD & RELEASE

This option is hold any batch. Holding any batch will stop its sale. Some times due to some reason like bane any batch from company or government. We have to stop the sale of that batch . After doing the entry of that batch using this option, stock of that batch will become nil.

REPORTS

UNISOLVE provides you a wide range of reports related with Sales, Outstanding, Inventory, Price Lists, Expiry/Breakage/Returns, Adjustments, VAT & many more.

You can generate these reports on different parameters like company wise, product wise, batch wise, area wise, station wise, region wise, customer wise, sales person wise, MSR wise etc.

Besides taking the report on screen/printer you can also take the repot on Grid. In report on grid you can add or delete a particular column from the report & print the same. You also have the option to email the reports directly.

You can export the reports to Excel, Text or DBF format & can further do the calculations/corrections in that format.

You can also see or print the value column in decimals, Rupees, Thousasnd, Lacs or Crores as per your requirement. To use these features please select **Option** button when report parameters are displayed.

REPORTS

* Sales & Stock Statement
* Daily Reports
* Outstanding
* Sales Report
* Customer Reports
* Purchase Reports
* Inventory Reports
* Price List
* Expiry/Breakage/Returns
* Adjustments Reports
* Books/Register Details
* Declaration Form
* Vat Forms

SALES & STOCK STATEMENT

Sales & Stock Statement is very useful report of the system. In this report we can see all sale with stock .

REPORTS

Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Adminstrator Help Exit

```
                    1111 SOFTWORLD (INDIA) PVT. LTD.
                               ,
Page No.1       DAILY SUMMARY (FROM 22/12/16 UPTO 22/12/16)      Dec 22,2016
SUMMARY OF ENTRIES MADE DURING THE DAY
----------------------------------------
Total Sales Bills :   2 Total Sales Challans :   1 Entries in Adj. Menu :  1
(Cash :   0 Credit:   2)                      (Cr/DrNote :  1 Other:   0)
Total Purchase Bills :   1 Total Purchase Challans:  0
Total Vouchers(A/c):   0 Total Receipts     :  1
----------------------------------------------------------------------
Cash Sales  =          0.00 Credit Sales  =      6255.00
Total Sales =       6255.00
Sales Return=          0.00 Exp./Breakage =      2250.00
----------------------------------------------------------------------
***** Proper discount is given in all Sales Invoices *****
***** Proper Rates are used in all Invoices *****

Please Check Rates in following Purchase Bills:-


----------------------------------------------------------------------
                                   NEW RATES                      OLD RATES
Entry  Inv.No.  Product Name      Packing  Batch No.  Purch.Rt  TradeRt  SalesRt  M.R.P.    Batch No.   Purch.Rt  TradeRt  SalesRt   M.R

4      P5656    PRODUCT          10 Caps   AS0125      0.00     0.00    150.00   155.00    BVHG012     120.00    0.00    150.00    155
```

Print   Email   Exit

Press <Alt> to activate Menu; No Client Server Mode-Server Not Defined.Server IPAddress: US 16.1.1 ADMIN Thursday, Dec. 22, 2016 16:35:44

Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Administrator Help Exit

```
                    SOFTWORLD (INDIA) PVT. LTD.
                               ,
Page No.1       DAILY SUMMARY (FROM 22/10/16 UPTO 22/10/16)      Oct 22,2016
SUMMARY OF ENTRIES MADE DURING THE DAY
----------------------------------------
Total Sales Bills :   0 Total Sales Challans :   0 Entries in Adj. Menu :  0
(Cash :   0 Credit:   0)                      (Cr/DrNote :  0 Other:   0)
Total Purchase Bills :   0 Total Purchase Challans:  0
Total Vouchers(A/c):   0 Total Receipts     :  0
----------------------------------------------------------------------
Cash Sales  =          0.00 Credit Sales  =         0.00
Total Sales =          0.00
Sales Return=          0.00 Exp./Breakage =         0.00
----------------------------------------------------------------------
***** Proper discount is given in all Sales Invoices *****
***** Proper Rates are used in all Invoices *****
Please Check Other Adjustment In Following Sales Invoices

Inv.No    Date    Name of Party           Net Amt. Other Adj.
----------------------------------------------------------------------
***** Proper Scheme is given in all Sales Invoices *****
***** No Sales Challan is Pending *****
***** All Purchase Invoices entered during the period have old rates *****
**** Calculation of all purchase invoices matches with original invoices ****
```

Print   Email   Exit

DAILY REPORT

In this report we can see daily entry activities like Sale, Purchase, Accounts, Payments, Deposit Etc.

REPORTS

OUTSTANDING

* Due Bills
* Ageing Analysis
* Party Bill wise Ageing
* Reminder (Letter)
* Bill to Bill Interest
* Total a/c Position
* Station Wise
* Area Wise
* Region Wise
* Locality Wise
* MR Wise Outstanding
* Group Customer Wise Outstanding
* Customer Outstanding (Double Side)
* Tracking of Credit Bills.

REPORTS

SALES REPORTS

* Summary (Cash & Credit)
* Group Wise
* Group Customer Wise
* Group Customer Bill Wise
* Group Bill Wise
* Product Wise
* Product Customer Wise
* Product Customer Bill Wise
* Product Batch Wise
* Product Customer Column Wise Sales
* Sales Statement
* Station Wise
* Schedule Wise Sale
* Bill Wise Net Sales
* Sales Register Summary
* Bill Product Wise Sales (Format)
* Station Wise
* Sales Scheme Reports
* Category Wise
* Batch to Print
* MSR/DM Sales Reports

CUSTOMER REPORTS

*Customer Wise Sales
* Customer Product Wise Sales
* Customer Group Wise Sales
* Customer Product Bill Wise Sales
* Customer Wise Challan List
* Customer Principle Wise
* Posting Account Wise
* Customer Group Wise
* Customer Product Wise
* Customer Month Wise
* Customer Group Wise (Colum Wise)
* Customer Product Wise Sales (Qty.)
* Customer Wise Summary
* Sales Realization
* Sales Discount Summary
* Party Product Bill Wise
* Non Transacting Clients
* Discontinued Customer's

REPORTS

PURCHASE REPORTS

*Party Product Wise challan List
* Party Product Wise Order List
* Group Wise
* Group Party Wise
* Product Wise
* Product Party Wise
* Party Bill Wise
* Supplier Group Wise (Extra)
* Supplier Product Wise Purchase (Qty)
* Bill wise Net Purchase
* Purchase Order Register.

REPORTS

INVENTORY DETAILS

* Group Product Wise
* Current Stock (Category Wise)
* MRP Wise Stock
* Product List MRP Wise
* Schedule Generic wise Stock
* Batch Wise
* Formats (Batch No. Wise Stock Format)
* Free Qty Detail /Statements
* Customer /Product wise Free Qty. Detail
* Replace Qty Detail
* Non Moving Products
* Discontinued Products
* Re-Order Reports
* Excess Stock
* Short Item List
* Shelf Product Wise
* Dump Stock
* Ageing Analysis of Stock
* Customer Falling Under TCS Deduction
.

REPORTS

PRICE LIST

* User Defined
* Master Group Wise
* Group Wise
* Name Wise
* Code Wise
* Generic Wise
* Group Wise (Two Column)
* Name Wise (Two Column)
* Code Wise (Two Column)
* Price List
* Price Realization

EXPIRY/BREAKAGE/RETURN

*Credit/Debit Note
* Group Product Wise
* Product Party Wise
* Party Product Wise
* Near Expiry Goods
* Shelf Wise Godown/Breakage/ Expiry
* Date Wise Godown/Breakage/Expiry
* Product Wise Godown Breakage/Expiry
* Replacement Summary (Product Wise)
* Replacement Summary (Value Wise)
* Purchase Return Register
* Group Product Wise Supplier
* Repl. Recd. Summary (Product Wise)
* Repl. Recd. Summary (Value Wise)
* Product Party Wise (Supplier)
* Party Product Wise (Supplier)
* Issue/ Reciept & Stock Statement
* Batch No. Reports
* DM/MSR/Product Wise
* MSR/Product Month Wise
* Product Wise Claim (% to Sales & Value)
* Stockist Wise Major Claim (% to Sales > 2%)

ADJUSTMENT REPORT

* Transfer Out Register
* Transfer Out (Product Wise)
* Transfer In Register
* Transfer In (Product Wise)
* Product Wise Shortage/ Surplus
* Product Wise Shortage (Date Wise)
* Product Wise Surplus (Date Wise)
* Product wise Sample Distribution
* Sample Distribution (Date Wise)
* MSR/Product Wise Sample Distribution
* Product Wise Stock Hold (Date Wise)
* Product Wise Hold Quantity

BOOKS REGISTER DETAILS

• Counter Sales Register
• Purchase Register
• Sales Register
• Dispatch Register
• Stock Ledger
• Stock Ledger (Account Name)
• Party Ledger
• Collection Register
• Collection Register (MR Wise)
• Sales & Collection Summary
• Monthly Payment Details
• Octroi Statement

REPORTS

DECLARATION FORM

* Received Form
* Issue Form
* Form Register
* Form Stock Position
* Non Issue Invoice
* Purchase Form
* Sales Form

REPORTS

VAT FORMS

* Vat Detail
* Closing Stock Performa

* Form Vat 10 (2011)
* Form Vat 10-A
* Form Vat 10-A (2012)
* Form Vat 11 (2011)
* Form Vat 11 (New 2012)
* Form Vat 12
* Form Vat 11 (JK)
* Form Vat 11 New (JK)
* Form D-XI (Sales)
* Form D-XI (Purchase)
* CST 1(Bihar)
* Annexure B(WB)

* Print Vat Register
* VAT Summary (User Define)
* VAT Summary (Standard)
* Monthly Sales Summary
* Monthly Purchase Summary
* Create VAT Register
* Create VAT Tax Type
* Update VAT lock Date
* Update INPUT VAT CREDIT
* VAT Payment
* ITC Details
* VAT Computation
* VAT Account Summary
* Stock Format

Vat Forms on XML Format & showing all State Vat forms

Now you can generate all Vat Forms in XML format. After this option you can print your Vat Forms in Laser Printer or export in EXCEL, PDF formats also. In this new version all other States VAT Forms also shows in Reports->Vat Forms->Vat Form Other option. You may use following information to generate E-Return for Rajasthan.

Step I: Copy All XML Files & Govt. Excel Files in Common Folder in US Folder.

Please copy all XML Files for Vat E-Return & Govt. Excel Files through your program CD (Vat Forms XML->Rajasthan (State wise) folder) at Common Folder in US Folder. Please make a new Folder with name of "COMMON" in US Folder. By using XML files, Vat Return files are generated with proper TIN No. (with Zero & without extra space).

Step II: Generate Vat Files through XML Format
Now Run **Unisolve Version & generate Rajasthan Vat Return Files through Reports->Vat** Forms->Vat Form (Rajasthan)-> (Form Vat 07 A, Form Vat 08 A, Form VAT 10 (New 2012)
for Vat Return files Form 07 A, Form 08 A, Form 10.

Vat Forms on XML Format & showing all State Vat forms

Please given Date Range & then select or press "Y" **"Regenerate Data" to generate given** date range Data in Vat forms. Then select or press "Y" **"Show Using XML Format" option** for generate Vat Forms & after that system open Vat Form files in XML format in separate window, then please select "T" & press on Excel after that system auto copied your complete data in Excel File (same as Govt. Excel File), after that open Excel file through "SWILTEMP" Folder, which have generated in your Data Directory.

TCS Deduction Report

Now you can check which Customer giving you more than 200000/- Cash Sales or Receipts. These type of all customers having under TCS Report. You required all these customers PAN no. on compulsory basis. You can check this report in **Reports->Inventory Details->Customer Falling under TCS Deduction"** menu.

QUERIES

UNISOLVE provides you a wide range of Queries. Different queries like Product Query, Rate & Stock Query, MRP Query, Stock Query, Customer Query, Supplier Query, Stock Valuation, Inquire Balances, Inquire Transactions & many more.

* Product Query
* Rate & Stock Query (ALT+F3)
* MRP Query
* Stock Query
* Customer Query
* Supplier Query
* Stock Valuation
* Inquire Balances
* Inquire Transactions
* Account Statement
* Balance Sheet

Product Query

It is one of the most useful option in the program providing links to various entry screens & a total picture of all transitions regarding particular product along with batch wise details. We can check discrepancies in balances of an item. If balance as on today's date differs from current balance when press enter on Correct Balance option given here.

QUERIES

Rate -Stock Query

This option can be used to find out rate & total stock of all items.

MRP Query

This option can be used to find out MRP wise stock .

Stock Query

This option can be used to find out all items which are held through Hold & Release option in Adjustment s Menu by specifying particular parameters.

QUERIES

Customer Query

It is another very useful option in the program providing a clear view of transactions with a particular party., all product wise detail along with financial accounting data.. By running this option we can view all bills for this party between particular date range along with details of items.

Supplier Query

it is another very useful option in the program providing a clear view of transactions with a particular party., all product wise detail along with financial accounting data.. By running this option we can view all bills for this supplier between particular date range along with details of items.

Stock Valuation

For bank purpose or other accounts purpose. Some times we have required the net valuation of our stock laying currently. This option gives us the stock valuation on the current net rate.

SWIL

Inquire Balances:- This option is used for see the balances party wise & schedule wise

---

Inquire Transactions:- This option is used for see the balances transaction wise.

ANALYSIS
* Group (Company) wise sales
* Product Wise Sales
* Customer Wise Sales
* Station Wise Sales
* Area Wise Sales
* Region Wise Sales
* Locality Wise Sales
* Sales Person Wise Sales
* Rep. Wise Sales
* Purchase Analysis
* Profit Analysis
* Top Analysis
* Category Wise Summary
* Sales & Stock (Summary)
* Customer Supplier Summary
* MIS View

ANALYSIS

This menu provides you complete MIS reports and analysis of your Sales/Purchases. It gives you clear picture of your business & helps you in decision making. You get two years comparison to analyze business trends.

It gives you complete analysis of your Company wise sales, Product wise sales, Customer wise sales, Station wise sales, Area wise sales, Region wise sales, Locality wise sales, sales Person wise sales, Representative wise sales & TOP analysis report.

You can also get Group/Product/Month wise Purchase analysis along with last two years comparison figures.

It also gives you the complete analysis about your profits like Bill wise, Date wise, Group/Product wise & Customer Wise.

Business Intelligence

A new set of reports is available for advanced users to create Pivot tables like analysis for Sales/Purchase data. Graphs are also available with these reports.

ANALYSIS

MIS View (Analysis Reports)

Now you can design any report as per your requirement & print also on Laser Printer through Dos Version. For this please design your Report through System-.Master Data->Design Query option. After that select your Report in Analysis->MIS View option & print. "Screen"

ACCOUNTS

ACCOUNTS

UNISOLVE provides complete accounts up to Balance Sheet. You can create different Accounts & Schedules from **Accounts->Master Data** option. A list of common accounts & schedules is given by default.

You can enter all of your vouchers like Bank Deposit, Bank Withdrawals, Cash Receipts, Cash Payments, Credit Notes, Debit Notes, Journal Vouchers etc. using **Accounts->Transactions->Voucher** option.

UNISOLVE gives you the facility to handle Post Dated Cheques. You can use PDC Receipt, PDC Deposit & Cheque Dishonored options available in **Accounts->PDC Transactions** menu.

UNISOLVE gives you the facility to export all your data in Tally.

You can also reconcile your bank account in **UNISOLVE**, please use **Accounts->Transactions->Bank Reconciliation** option for the same.

It also provides you the user defined day books like Cash & Bank book, common day book & registers like Sales Register, Purchase Registers, Credit/Debit Note Register etc. as per your requirement.

The Reports section in Accounts menu offers you complete reporting on Outstanding, Ageing Analysis, Party Payment Performance, Interest Calculation & other accounting reports like Statements & Ledgers, Trial Balance, Profit & Loss A/c, Balance Sheet, Missing Cheques, Self Cheques, Interest Calculation etc.

Accounts >Transaction>Voucher->

We can enter any A/c transaction with this option. In this option we find Bank Withdrawals, Bank Deposit, Cash Payment, Cash Receipt, Credit Note , Debit Note, Journal Voucher

PDC Entry

This option used for issue or receive PDC cheque from our customer or supplier we can deposit our PDC cheque as per PDC date in our bank and convert in bank voucher. We can also issue multiple to our supplier with single entry.

REPORTS

REPORTS

* Day Books
* Cash & Bank Books
* Common Day Books
* General Ledger
* Sub Ledger
* Schedule-Account Wise Summary
* Multipal Schedule A/c Summary
* Billwise Outstanding
* Ageing Analysis
* Outstanding Statement
* Reminder
* Day Book

ACCOUNTS

STATEMENT

* Accounts Statement (F9)
* Account Statements(Schedule Wise)
* Statement (Series Wise)
* Party Payment Performance
* Interest Statement
* Trial Balance
* Trial Balance (Details)
* Trading A/c
* Profit & Loss A/c
* Balance Sheet
* Fund Flow
* Print Schedules

MASTER

* Accounts
* Op. Bal. (Pending Bills)
* Schedules
* Vouchers Types
* Narrations

FACILITIES

* Filer
* Change Voucher No.
* Copy Voucher No.
* Change A/c No.
* Change Schedule No.
* Re- Sequence No.
* Missing Voucher No.

SYSTEM

* Balance Validation
* Import Data
* Export Data
* Check Op. Diff.
* Update Outstanding & Payment
* Update Link

UTILITY

* Mail SMS System
* Resend SMS
* Resend E-mail
* Chat
* Calculator
* Filer
* File Viewer
* Import CSV Master
* User Defined Query
* Format Variables
* Export Medisearch Data
* iSales
* iPurchase
* IMS Export Data
* Export to Tally
* Fetch/Update My Detail

E-Mail/SMS Facility

Now you can send E-Mail & SMS directly to your Customers/M.R./Suppliers. Please check how to implement E-Mail & SMS Setting in our software as per following:

How to Implement E-Mail/SMS Setup

For E-Mail Setting & SMS Setting, Please run single Setup which exists in our Program CD.

Setup may take time as this setup install Dot Net Framework. Install Dot Net for help to run this feature.

After that you may start Software & go to Accounts->Systems->System Parameters->Account & select following options:

a. "Enabled E-Mail\SMS Options" for activation of E-Mail & SMS (Q.No. : 34)

b. "Show Mail Confirm Window" for display window of E-Mail/SMS when save Invoice. (Q.No. : 37)

Then select OK and give Password of Accounts System Parameter.

After that exit through Software & Run again Software & Please select Mail Scheduler option through System->Master Data->Mail/SMS System menu. Press Add Button to create E-Mail & SMS Schedule.

After that select Mail Setup to enter details of your E-Mail address:

E-Mail Address: Enter your Complete E-mail ID which you want to use to send mails from that email address

Mail Server: Default Server Name comes for common servers when you enter E-mail Address in User Name

Password: Enter your E-Mail Password.
Then accept "Yes" for saved the E-Mail Settings.

You can also send E-Mail directly when you display on screen any Report in Dos Version also as per Windows Version. "Screen"

You can also check E-Mail Sent Details through System->Master Data->Mail/SMS System->Email Details options.

For SMS settings first you Get API Settings from site of Bulk SMS Provider Company
For SMS settings Select SMS Setup to enter details:
(URL) SMS: Enter Site Address of Bulk SMS Provider Key Words (http://sms.gyaninfotech.in/sendsms.jsp?)
User ID: user (In API Settings Provide Keyword for User)
Password: password (In API Settings Provide Keyword for Password)
Sender ID: senderid (In API Settings Provide Keyword for Sender ID)
Message: sms (In API Settings Provide Keyword for Message)
Recipient ID: mobiles (In API Settings Provide Keyword for Recipient ID)
Information
User ID: Enter your User Name (Provided by your Bulk SMS Provider)
Password: Enter your Password (Provided by your Bulk SMS Provider)
Sender ID: Enter your Name (Provided by your Bulk SMS Provider)

Then click on Save for saved the SMS Settings, After that Showing by default Message in Message Box, but you can change message text as per your requirement. Then select OK & save the E-Mail/SMS Settings. Now your E-MAIL/SMS settings are ready to use.
You can also check SMS Details through System->Master Data->Mail/SMS System->SMS Details options.

File Viewer

File Viewer helps you to open & check any DBF, PRN, Text, CSV & PDF files.

Import CSV Master

Import CSV Master helps you to create any CSV File Master to Import any Purchase Invoice of other Software.

User Defined Query

User Defined Query helps you to design any report as per your requirement & print also on Laser Printer through Software. For this please design your report through **Utility->User Defined Query**.

Format Variables

Format Variables helps you to set Invoice Format File. In this all variables are shows.

Fetch/Update My Detail

Fetch/Update my Detail helps you to update your all Details, Like: Address, E-Mail ID, Mobile No. etc directly in our CRM. If your address & all other details not proper in our record.

SWIL

AWACS Registration

User Code	PSPA00028
Password	PSPA00028

☑ Auto Start Net Services

☐ Upload iStock Sales

****Set the Time in Min(0 to Stop Services)****

Auto Update Product UPC	300.00	Approx 5 Hour(s)
Stock Uploads	120.00	Approx 2 Hour(s)
Order Downloads	10.00	
Invoices Uploads	12.00	
Purchase CSV Download	15.00	
Upload Price List	360.00	Approx 6 Hour(s)
Upload Scheme Details	360.00	Approx 6 Hour(s)
Customer Mapping	15.00	

[Ok] [Exit]

Getway to i-Sales
Setup of i-Sales

We are including i-Sales/i-Purchase services in our Unisolve/Cross software. Please run Setup through your Program CD. This setup installed Dot Net Frame work & Windows Installer. This Setup will also work for E-Mail, SMS & Chat Option Setting.

How to implement i-Sales at Wholesaler side:

For Implement i-Sales, Please select **"Y"** on **"iSales/Stock"** System->System Maintenance->System Parameters->Accounts Tab option. After that create a new user or select any old user through System->Master Data->User List option & select **"Y"** on **Connect to Internet** option in User Master. After that only this user has been authorized for i-Sales Transactions.

We are providing this option in our Unisolve Software in Utility->iSales menu.

Registration: First we are registered to Client with AWACS Registration. After enter the Registration option then open a new window AWACS Registration as per following. "Screen"

i-Sales

After that enter the Client's User Name **Like:** PSPA00028 & Password who given the SWIL to Customers. If you want to run i-Sales Services automatically then Please select "Y" in Auto Start Net Services & given time in minutes for Stock Upload, Order Download, Invoices Uploads, Purchase CSV Download, Upload Price List, Upload Scheme Details & Customer Mapping then "Y" on Do you wants to Continue for save the same. If you want to change time then has done changes accordingly.

Upload Product Master for UPC: After this Process please Run Upload Product Master for UPC (Unique Product Code) option for upload your all Product on Website. (www.swil.edxhub.in). AWACS is generated the Unique Product Code for your all Companies Products on his website.

UPC Download: After this Process please Run Download UPC (Unique Product Code) option for download the Unique Product Code through swil.edxhub Website. (www. swil.edxhub.in). AWACS is already generated the Unique Product Code for all Companies Products on his website. This process is taken 5-7 minutes for download the all products UPC. Download UPC is only one time process.

i-Sales

Map Customer: When maintaining Retailer & Wholesaler Relationship on swil.edxhub.in website, after that please press **"Map Customer"** option in Utility->iSales menu for mapping manually.

Purchase CSV Download: After use this option your all Purchase CSV files automatically download. **"Purchase CSV Download"** options in Utility->iSales menu for download your Purchase Invoice CSV files.

Remove Customer Map: If you don't wants to map with particular Retailer for i-Sales then used "**Remove Customer Map"** option in Utility->iSales menu for delete mapping.

Import Sales Order/Export Sales Invoice through i-Sales: When you received your Sales Order through Retailer then you can Import your Sales Order through Sales->Invoice Export/Import->Import Order (iSales) option.
After Import your Order system generate your Sales Invoice automatically, after that you can Export your Sales Invoice to Retailer through Sales->Invoice Export/Import->Export Sales (iSales) option.

Pending Order Details: If you want to check your Pending Orders details which you received through i-Sales, then used **"Pending Order Details"** option in Utility->iSales menu for checking your pending orders Customer wise.

SWIL

i-Sales / i-Stock

We are providing option to Auto update your Stocks, Prices & Scheme Offers on swil.edxhub website directly. If you want to update manually then press Upload Stocks for update stock on web & others for Prices & Scheme Offers file.

Clients have also check our Product's Stocks, Prices, Scheme Offers & our Friends list, Pending Orders, New Orders, Pending Invoices, new invoices in AWACS website also. (www.swil.edxhub.in)

2. Auto upload Sales & Stock Statement for Medical Representative (iStock): Distributor can upload MTD Sales & Stock statement to Sslive server on regular interval. Creates MR login using web interface, will be able to give rights for desired companies/divisions. MR can login to the Web interface and view their Statements & other details.

Don't waste Your Time!

Order Now

i-Purchase
(Provide Purchase Invoice Download to Distributors)

Now in this new version you can make a bridge between Retailer & Distributor through i-Purchase Service where Distributors Sales Invoice auto import in Retailer Purchase Invoice. When Distributor makes Sales Invoice in our Software then this Sales Invoice automatically received at Retailer as Purchase Invoice as per Retailer Name selected by Supplier. A Bridge between Retailer & Distributor where Supplier makes Sales Invoice & Retailer import auto in Purchase Invoice.

When Retailer makes Sales Order in his Software then this order automatically received at Supplier as Sales Invoice as per Supplier Name selected by Retailer. A Bridge between Retailer & Distributor where Retailer can Place Order to Distributor and Distributor import Sales Invoice.

Tally Export

Now you can Export your Data in Tally also. Please follow the below mentioned steps to do the same: First Run Balance Validation & Check your Trail Balance Match or Not. Please Match your Trail Balance after that your data is ready for export in Tally. First Delete Secured Loan & Un-Secured Load Schedule A/c in Account->Master Data->Schedules option. If any A/c available under this schedule then change with Current Liability Schedule. Or Delete in XML File. Now please select Export to Tally option in Accounts->System->Export Data menu.

Tally Export

After that please select Voucher Series in "Enter Series" option as per your requirement for Tally Export & enter the Export Path in "Export File Path" option.
You can check your Exported Files (XML Files) as per given Export Path. XML Files Create as per following:

SWILMAS.XML: All A/c Master Files.
1CC_SWTR.XML: Wholesale Invoice File.
RC_SWTRN.XML: Receipt File.
1PP_SWTR.xml: Purchase File
Etc.

Now Edit SwilMas.XML File & Delete Secured Loan & Unsecured Loan Text as per following screen & Save File:

Please Run Tally & Import SWILMAS.XML for all master Import in Tally from Masters->Import Of Data->Masters option.

Tally Export

After this please create two new Accounts in tally named "Cash Sales" & "Cash Purchase" under schedule Sales & Purchase from Master->Accounts Info.->Ledgers->Create option.

Edit our Schedules in Tally in Master->Accounts Info.->Groups->Alter.

Like: Please change Master Schedule of All Customer A/c as per Tally Group (Sundry Debtors)

Like: Please change Master Schedule of All Supplier A/c as per Tally Group (Sundry Creditors)

Like: Please change Master Schedule of All Sales A/c as per Tally Group (Sales)

Like: Please change Master Schedule of All Purchase A/c as per Tally Group (Purchase)

Like: Please change Master Schedule of All Cash In Hand A/c as per Tally Group (Cash)

Like: Please change Master Schedule of All Bank A/c as per Tally Group (Bank)

For Import other Transaction step by step in Tally, Please Import Files through Masters- >Import of Data->Vouchers option.

After that Import all Transaction Files, Please check your Complete Data in Tally.

Please check log file in case you face any problem while Importing Tally Data through our Software. Tally automatically creates a file Tally.Imp in your Tally Folder. ("C:\Program Files\Tally.ERP9\tally.exe")

ADMINSTRATOR

- User List
- User Rights
- Copy user rights
- Change User Password
- View Global Table
- View Transaction Log
- View Active Users
- Mobile Devices
- Show Updates
- Force Exit

User List / User Rights / Copy User Rights

UNISOLVE offers you the facility to restrict every user only to its assigned area of operations. You can assign different access rights to your operator, sales person and accounts person according to their area of operations.

You can create new users from **Administrator->User Master** option. You can set different parameters like Password, Data Lock Date & Days, machine ID, Printer Setting etc. You can also define here if the user is a super user. The super user will have the rights to create, modify & delete the details of all the users.

The super user can also assign rights to different users using **Administrator->User Rights** option. You can also copy the rights of one user to another user using **"Copy User"** option.

SWIL

View Transaction Log

UNISOLVE keeps the record of all the modifications done in your previous data. It gives you very useful details like the User who have done the change, Date & Time when the change was done, transaction detail prior to & after the change etc. So you can always have an eye on the changes/modifications done specially in your absence.

View Active Users

UNISOLVE keeps the record of all the Users which are working on other nodes. It gives you very useful details like which user works on which computer.

Mobile Devices

UNISOLVE keeps the record of all Mobile Devices with MAC Address detail which are using Sales Persons. It gives you very useful details like User who have login & logout timings & how many users are currently active. So you can always have an eye on the log in details done specially in your absence.

Sales Purchase Adjustments Reports Queries Analysis Accounts System Utility Administrator Help Exit

Support Center
Online Support
What's New

About Us
Dealers NetWork

License Agreement
Support Policy

Data Backup Importance
Color Schemes
Check List
Function Key List

UNISOLVE
Distributors & Stockists

SWIL
Softworld (India) Pvt. Ltd.
21, Behind Sunder Market, Near S.M.S. Hospital, Jaipur-4 INDIA
Customer Care { +91-141-2577600 (Alternate : +918290577600)
              +91-141-2577601 (Alternate : +918290577601)
Mobile : +91 9799999413, +91 9799999412 Fax : 0141-2571882
E-mail : support@swindia.com Website : www.swindia.com

Press <Alt> to activate Menu; No Client Server Mode-Server Not Defined.Server IPAddress: US 16.1.1 ADMIN Friday, Dec. 23, 2016 17:42:13

HELP

- Support Center
- Online Support
- What's New
- About Us
- Dealers Network
- License Agreement
- Support Policy
- Data Backup Importance
- Color Scheme
- Check List
- Function Key List
- Tax Updates
- User Manual
- Seedhi Baat

HELP

We are assured that UNISOLVE is so easy to use that you may not need any help but it's helpful to learn more about the product. To read Help, please click on the Icon labeled as Help.

Important Points For Users

You must note down the following important points:

1. UPS is must on every machine. Any abnormal shut down due to electricity voltage/fluctuation or any other reason will increase the chances of data corruption.

2. System must be shut down properly. Switching off the machine without proper shutdown will increase the chance of data corruption.

3. If you have more than two computers in an network, server should be installed and the server should not be used for data entry purpose. All your data should remain on server machine. Windows 2003 or later should be installed on server machine.

4. In case of data corruption, backup is the only way to survival. You must take backup of your data every day and keep the Cd's, Pen Drive or External Hard Disk in weekly and monthly sets. Please read "How to take Backup".

HELP

Support Center

Now you can report your software related problems/issues without telephonic through Support Center option. We have provided you Support Center option in Help menu. You can lodge your complaints in Support Center then this complaint automatically received our Customer Care Department & further they will contact you as per your issue. This option is shows in Help menu when "Connect To Internet" "Yes" in particular user in User Master. "Screen"

Online Support

Now you can used this option to open Swil's Team viewer for Online Support.

SWIL

What's New

What's New helps you to check new changes in this & previous version.

About US

About US shows Company's complete information with Current Release Version Details & Company's Website & Mail ID for your support.

Our Distribution Network

Our Distribution Network :					
Station	**Firm Name**	**Contact Person**	**Phone No.**	**Mobile**	**E-Mail**
RAJASTHAN	Data Soft	Mr. Manish Joshi	0141-2327134, 0141-2323300	9829013874	swilmanish@gmail.com, data soft@swindia.com
WEST BENGAL	Sri Shyam International	Mr.R.G.Toshniwal	033-23491699, 23491696, 23494319	9830330628, 9830057334, 09433112610	ssical3@rediffmail.com, toshniwalrg@yahoo.co.in, vijay_toshniwal1@rediffmail.com, ssi@swindia.com
BIHAR	Software House	Mr.Anand Prasad	0612-2302493	9334158076, 9431021467	softwarehouse_patna@gmail.com, softwarehouse@swindia.com
JHARKHAND	Software House	Mr. Guddu	9304805751	9334158076	softwarehouse_patna@rediffmail.com, softwarehouse_ranchi@rediffmail.com, shashiranjansinha22@gmail.com
ASSAM	Ravindra Jain	Mr. Ravindra Jain	9864211712	9864192815	royalravi@hotmail.com royaleravi@yahoo.co.in, ravindrajain@swindia.com
ORISSA	Labanya Enterprises	Mr.Raja Chakrabarty	9038735766	9437035766	labanyasoft@yahoo.com, labanya_ent@rediffmail.com, labanyasoft@swindia.com
JAMMU	Source Peripherals	Mr.Rakesh Gupta	0191-2570055	9419198275, 9419148584	sourcejammu@gmail.com, grakesh99@yahoo.com, gamit_99@yahoo.co.com, gamit_99@rediffmail.com, sourceperipherals@swindia.com
SRI NAGAR	Allaquband Sons	Mr.Abdul Rafia	0194-2451475	9419004841, 9906504841	arainfosys@gmail.com, allaqabandsons@gmail.com, allaqabandsons@yahoo.com, allaqabandsons@swindia.com
M.P.	Shanti Enterprises	Mr. Sunil	0761-2610467, 2402414	9425324787	shantijbp@gmail.com, shantijbp@swindia.com
MUMBAI	SPARSH	Mr.Manish Gupta	022-39500748	9322591864	mumbai@swindia.com
GUWAHATI	Shyam Sunder Sharma	Mr. Shyam Sunder	9207092242	9706002242	shyamgr1@rediffmail.com, shyamsundersharma@swindia.com
ORISSA	Sai Software Solutions	Mr. Botto		9937996995	saisoftwaresolution2014@gmail.com, saisoftwaresolution@swindia.com
CHHATTISGARH	Shanti Enterprises	Mr. Sunil	0761-2610467, 2402414	9425324787	shantijbp@gmail.com, shantijbp@swindia.com
AJMER	Royal Agencies	Mr. Gopal Sharma	9571063370	9352003370	gopal_ajmer@rediffmail.com, royalagencies@swindia.com
ALWAR	Best Computer Solution	Mr.Deepak Sardana	0144-2348702	9414293230	deepaksardana8@gmail.com bcs_alw@rediffmail.com, bestcomputersolution@swindia.com
BHILWARA	Maheshwari Enterprises	Mr.Ritesh Baheti	8432808777	9414287279	riteshswil@gmail.com, riteshji_baheti@yahoo.com, maheshwarienterprises@swindia.com
BIKANER	AKCS Infotech Pvt.Ltd.	Mr.Abhay Surana	0151-2524597, 3294597	9352320444, 9414137575	akcsinfotech@gmail.com, akcsinfotech@swindia.com
JODHPUR	Data Soft	Mr. Manish Joshi	0141-2327134, 0141-2323300	9799999410, 9829013874	swilmanish@gmail.com, data soft@swindia.com
SIKAR	Rachit Computers	Mr.Amit Bhargava	01572-253906	9414039906, 9414049906	rachitsikar@gmail.com, rachitcomputers@swindia.com
SRI GANGANAGAR	Data Soft	Mr. Manish Joshi	0141-2327134, 0141-2323300	9799999404, 9829013874	swilmanish@gmail.com, data soft@swindia.com
UDAIPUR	Maximaa Soft	Mr.Manjul P.Sandhya	0294-2493210	9414157519	manjul_ps@yahoo.co.in, maximaasoft@swindia.com

License Agreement

END USER AGREEMENT FOR SOFTWARE SOLUTION
UNISOLVE/CROSS/RETAILGRAH
With SOFTWORLD (INDIA) PVT. LTD.

This Softworld (India) Pvt. Ltd. End user service Agreement for UNISOLVE Software (The 'Agreement') is a legal agreement between End user or the company that you are authorized to represent ('End user') and Softworld (India) Pvt. Ltd., Jaipur ('SWIL').This Agreement governs by End User use of the accompanying UNISOLVE / CROSS / RETAILGRAPH computer software programs, including all documentation (printed and electronic manuals, guides, bulletins, and online help) and any modifications, updates, revisions or enhancements received by End User from SWIL or its dealers (the 'Program'). End User acknowledge and accept the terms and conditions of this Agreement by installing this computer software.

Support Policy

Support Policy

All supports for our UNISOLVE AND CROSS products are available online over telephone, e-mail and the courier communications during business hours to all the clients who have paid AMC in time. Clients has to maintain the back-up of all the data while taking on line support from us so clients does not face the situation of data lost, in case of any Miss-happening.

Personal visits at clients locations is available through our dealers of the respective areas. Therefore if need arises then dealer should be called for personal visit who in turn will response to attend the same subject to availability of manpower. it must be understood that problems may not be sorted out in a single visit but may require next visits also as the same depends upon various factors like nature of problems or quality of hardware being used or ability of user and visiting support executive. However clients are free to contact us in case client does not get proper response from dealer.

Improvement to make software user friendly is routine affair for our products. We do not provide customized changes in the products. However, specific report requirement or upgrade can be entertained by us but on chargeability basis only. Guidance and support is always extended by our support staff/dealers for changes in INVOICE formats but specific requirement for getting it done from us only, will attract charges and has to be paid in advance. Such change in invoice formats can be delivered with current version and has to be installed/loaded by the user himself.

Company does not have facility to provide data entry for clients. However request can be entertained by the dealers/resellers on chargeability basis but company is not responsible for any such dealing.

Support Policy

Master data base provided in Installation soft copy (CD) of software need to be checked at clients level as such data are not part of standard product. Company does not take any responsibility for such data.

Company or dealer/support staff provide operational training to users but its optimum use can only be enjoyed by practice and studying on line help and knowledge base at our website www.swindia.com.

WINDOW version of our products have excellent features and very useful for clients business as compare to DOS version of our products. Both the version are compatible only at data base level. Features of both the version are not the same and indexing is required for advance features of WINDOW version. Therefore we suggest to use the WINDOW version of our products to get benefits of advanced features.

Our latest product RETAILGRAPH require SQL Server. But SQL Express can be used for small data.

Proper and sufficient data backup is essential as data can be lost due to any reasons like VIRUS OR HARDWARE PROBLEMS OR MALEFUNCTIONING OF SOFTWARE hence company will neither be responsible nor liable for any loss arising due to data loss. Clients can always seek our assistance in such case.

SWIL

Data Backup Importance

Daily/weekly/Monthly Sets

Data backup must be taken daily. It is better to take the backup on CD as compared to floppy disk. Six sets of Disk should be kept in order to maintain daily backup for the complete week. Each Pen Drive/CD should be named as week days i.e. Monday, Tuesday, Wednesday, Thursday, Friday & Saturday. On month end backup should be taken in new Disk and should be kept safely. So there will be 6 Sets for the Daily Backup & 12 Set of monthly backup in a year.

To backup & restore your data following options are available in **System->Data Backup** menu:

Daily Backup

Daily backup option is designed to fulfill your requirement of taking daily backup of your data. To take the backup using this option please insert Disk of the day on which you are taking the backup, select the company for which you want to take the backup or leave blank if you want to take the backup of all the companies, specify the drive letter on which you want to take the backup and then click on Ok button. Please remember that INCD software must be installed on your computer if you want to take the backup on CD directly.

After the completion of the backup procedure it will ask you to check the backup, so please press enter to continue. During the checking procedure it will show ok in front of every file. If all the files are ok then the backup is correct & if it gives any error like Data Error Reading Drive E: or Read Fault Error, then please format the Disk or use a new Disk and again take the backup using the same option.

Data Backup Importance

Monthly Backup

This option is used on every last date of the month. The procedure to take Monthly Backup is same as daily backup. Monthly backup should be taken in new Disk every time & kept safely.

Hard Disk Backup

This option is used to take data backup on hard disk. The procedure to take Hard Disk Backup is same as daily backup. Please note that taking backup on CD provide you option to keep them at different place and your data is safe when your hard disk crashes or complete data is lost due to some virus attack.

Taking Backup on Pen Drive

Pen Drive works like any other storage media and a new drive (Like E: or F: appears on the screen when you attach the Pen drive in the USB port of your computer. You can take the backup using the same Daily Backup option & can define this new drive while taking the backup.

Taking Backup using XP compressed (Zipped) Folder

Please click on My Computer Icon on the desktop & select Local Disk (E:), here please right click on US folder and select Compressed (Zipped) Folder option in send to option in the list. Now the US folder will be compressed automatically and a Zip file will be created which you can also write to Disk.

SWIL

Data Backup Importance

Restore Backup

If you want to the restore your backup then please first take the backup of your current data and then use **"Restore Backup"** option from **System->Data Backup** menu but please be careful before you restore the backup because it will overwrite your current data and you can restore any old data on your current data by mistake. It's always better to call our customer care centre before restoring the data backup.

Please select the company for which you want to restore the data backup, specify the backup date & backup file name & click on OK to restore the complete backup. If you want to restore the selected files, please click on Select File to Restore button & then select the files you wants to restore.

If you need to format Hard disk because of a virus attack or some other reason, please make sure to take fresh backup of your program folder (\US) and all data in subfolders.

Please make sure that backups are taken regularly at the end of the day. In case of a data loss due to the virus attack or a hardware failure or some other reason, restoring data from backups is the only remedy with us.

Color Scheme

You can select different color schemes if you wants to change color for Entry Screen & Browser. In this we have already mention Suggest color scheme also for both Entry Screen & Browser Table.

Check List

Provide a new option **"Check List"** in Help menu. Check List shows how to run software smoothly on Lan & How to set firewall & Anti Virus settings to improve your speed on other systems.

Function key List

Provide a new option **"Function Key List"** in Help menu. Function Key List shows all Global shortcut Keys which used regularly in Software.

Tax Updates

Provide a new option **"Tax Updates"** in Help menu. Tax Updates basically a document for option shows how to work GST in our trade. This option also guide you how to update our data for preparing about GST.

User Manual

Provide a new option **"User Manual"** in Help menu. User Manual basically a complete User Guide of Unisolve Software. This option is also helps you to know about Unisolve Features/Options & how to use all options.

Seedhi Baat

Seedhi Baat a complete document which shows how many new features added in Unisolve new version. This option is help you to check about of new features.

Background Image

You can change Background Image as per your suitability. You can save your image in US Folder with name of **USBACK.JPG** then system auto shows you image as a Background when you run Software.

Server IP Address for Generate Report Fast on Node

Now you can generate all reports speedily on node comparison of old version. For better speed on Lan, Please run US software on Main Server also & enter server IP address in Company Information.

Bar Code

Now you can used Company & your own Barcode for Sales & Purchase.

Change Screen Size

Now you can set Screen Scale/Size as per your eyes suitability. For this you can used Ctrl key with + sign for increase your windows size & Ctrl key with - sign for decrease your windows size.

Report Generation through Static IP Address

Now you can run our Software online also through Static IP. All Reports & Master has been worked when run Software online through Static IP.

Common Package (Wholesale+Retail)

Now you can run our Unisolve with Retail options also. It's better solution for those clients which are working Wholesale+Retail both working under one roof with same firm name. For this any existing client also used Retail option with pay extra charges. All Retail (Cross) option shows with Wholesale(Unisolve) option. This option is work User wise, when you mention Retail in User Master then this option works for a particular user.

SWIL

Sales Order option through Android/Windows Gazette

Now in this new version you can install Android Application in your Android Phones. After that you and your staff make order in Android Phone & this order is automatically download in your system & after that you can make Sales Invoice against this order. For Order download through Android Phones option given in Sales->Invoice Export/Import-> Import Mobile Order. You can enter this menu option open your Mobile order & select order & convert in Invoice. Details As per Below:

How to Install & Run Unisolve Order Mobile Application

Please open Play Store on your device. After that search for **"Unisolve_Order"** & install it. After installation completes, open the Application. Following window will be appearing on your mobile screen:

Now update following information& provide yours:
User Name: ADMIN (This field requires User Name same as present on your Server Database)
Password: ADMIN (This field requires password of the corresponding User name.
Sales Person Name: Now enter Sales Person Name who will use this Application.

SALES ORDER ON MOBILE

URL: This is the complete address of the Server running at your Host Machine.
Format of URL is as follows:"'ws://<IP Address:81>/importdataserver"
(For Example: ws://xxx.xxx.x.xxx:81/importdataserver)
After that press Import Data button for Import your Product & Customer Data through your Data Server. This process takes 5-10 minutes to import your complete data.
As soon as imported operation completes.

Reg. ID: A Unique ID that user will receive from SWIL while registering for Push Notification Service.

Branch Number: Identification Number of the Shop's/Company's/Firm's Branch No. Server Web Service: Complete Server IP Address.
Then press save.

Login ID: ADMIN (This field requires User Name same as present on your Server Database)

Password: ADMIN (This field requires password of the corresponding)

Update Stock: If you want to update Stock every time when you Log Mobile App. then select Update Stock option.

Then press Login to use this Application. After that following screen will appear

Sales Order: Select Sales Order to create Orders.
Sales Invoice: Select Sales Invoice to create Invoice.
Now Sales Order opens a new window to enter Sales Order.
Customer Name: User can search for customers by typing name in Auto Suggest Text Box.

SALES ORDER ON MOBILE

Select Product: Now tap on the customer to place the order. User can search for products by typing Product Name/Alias in Auto Suggested Text Box or by scanning/manually providing Unique ID/Barcode. Now press Add Product button to add product to order list. After order completion, tap on floppy like image to save the order. Information of Total Products, Total Qty., Total Amount of the Order lies on Header-Bar. Use can update/delete/view more information by long press on the corresponding item in the list. Following window appear as per:

Order Saved: When your order complete then press save button. If you are using Mobile App. with Online then Order automatically gets saved in your Software & if you are using Mobile App. in Offline mode then this order saved on your Mobile only. However, user can export these orders later on as well. When order saved then system showing Order entry no. & Net Amount.

Update Product (Post saved): User can view/update/delete item of any previous Non-Exported Order after long press on Product in order list. User can filter the order list for particular item that exists in Order List by typing its name.

SALES ORDER ON MOBILE

Export Data Manually: User can export all of the Non-Exported Orders (requires Password). Screen will appear as per:

Order Cart: User can view/update/delete items of previous Non-Exported Orders by simply tapping on shopping Cart Image on the Top-Right Corner of the screen.

Database Settings: User can change any credentials any time by simply clicking on Settings Image on the Top Center of the screen. (Requires Password)

Access Mode: User can change access mode (Online (requires password) /Offline) by simply selection Using AS option in the header list which appears.

Clear Logs: User can free up Storage Memory by cleaning Exported data information till Selected Date.

Data Re-Import: User can Re-Import the masters by providing necessary credentials. (Sales Person Name alteration is not allowed, if any pending orders exist on the device).

View Sales Report: User can view summary of previous Orders by providing information in Filter-Criteria.

Now your Mobile App.has been ready to use.

How to Import Mobile Orders in Unisolve

You can convert your all Pending Mobile Order through Sales-> Invoice Export/Import-> Import Mobile Order option in Unisolve.

Select all pending orders (F5 Key for select all products of particular Order No.) & press Create Sales Inv. Option then system asked Sales Series (Like: Wholesale/Distribution/Third Type etc.), please select Sales Series which you wants then system convert your pending order in Sales Invoice.

If you want to see your Pending Orders detail, then please select Pending Order Details option through Sales->Invoice Export/Import. If you want to check particular Customers Pending Order then please enter customers Name & if you want to check particular Sales Persons Pending Orders then please enter Sales Person Name.

If you want to cancel your all Pending Orders then please select Cancel Orders (Mobile) option through Sales->Invoice Export/Import.

You are kindly requested to check the following things before Closing Financial Year:

Pending Purchase Challans:
If you have not received the purchase invoices against the pending purchase challans then please create the purchase invoice & clear the pending challan and leave the Net Amount blank in the purchase invoice. You will have to modify and enter the Net Amount, whenever you receive the purchase invoice.

Pending Sales Challans:
Pending sales challans can be carried forward to next year. Please answer the question as "Y" while doing financial year closing to do the same. This will delete all the pending sales challans from last year company and will carry forward to new year company with new serial number starting from 1 in April 1st.

Pending Purchase Order:
Please purchase orders can be carried forward to next year. Please answer the question as "Y" while doing financial year closing to the same.

Pending Sales Order:

Pending sales orders are automatically transferred to new year company after closing.

Pending Purchase Return:

Pending purchase returns are transferred to new year company after closing. Please tick the option "Transfer Pending Purchase Returns" while closing financial year.

Pending Sales Return:

Pending sales returns are automatically transferred to new year company after closing.

Balance Validation:

Before one or two days of closing, please run **System-> System Maintenance->Balance Validation** option with all the questions "Y" to validate the stock. Before closing match the computer's stock with the physical stock in your shop and make the surplus/shortage entries if required. Ensure that exact stock is carried forward to next year.

Pending Unpaid Cash Bills:

If you maintain Sales Person wise Cash/Credit Bills than please take the report "Bills Status Details" in **Analysis->Sales Person Wise Sales** menu and check the same so that exact sales person wise cash bills are carried forward to next year.

Pending Outstanding:

If you maintain Bill-to-Bill payment system, then first complete all the receipts & payments of last year. To import the customer/supplier bill wise outstanding please use **"Import Customer's Outstanding"** & **"Import Supplier's Outstanding"** options from **System->Facilities->Import/Export** menu. This option will import the pending bills upto the current account balance of the party. It will ask you to select the source company so please select the last year company, then it will ask you to select the Voucher Type, so please select the invoice series that you want to import. Please enter the last financial year when the period is asked. Please specify **"N"** in question **"Import Bill wise Detail"** if you don't want to import bills wise details and only want to import a consolidated entry of the outstanding. This process may take some time & after the completion of this process all the pending bills will be imported to the new year company.

Accounts Balance Transfer:

To import the net balance of other accounts from last year please select **"Import Opening Balances"** option from **Accounts->System->Import Data** menu in the new year company created after closing. After importing please run **"Balance Validation"** option from **Accounts->System** menu. Please note that accounts balances can be imported at any time in the current year company and can be done again if required.

Handling of Closing Stock:

You can take out the closing stock value from **Reports->Stock Valuation** option. To enter the value of closing stock in accounts please crate Closing Stock account in **Accounts->Master Data->Accounts** menu, if the same does not exist in accounts. Please mention the schedule of the account as "Closing Stock". You can also create different closing stock accounts for the stock value of different tax types. Please also ensure that correct closing stock schedule no. is mentioned in **Accounts->System->System Parameters.** Now when you will see any of Trading Account, Profit & Loss A/c or Balance Sheet, it will ask you to enter the closing stock value.

Now please click on **Ok** to continue the closing process. After the completions of the process, please run Structure Verify, Indexing & Balance Validation options in new year company from **System->System Maintenance** menu.
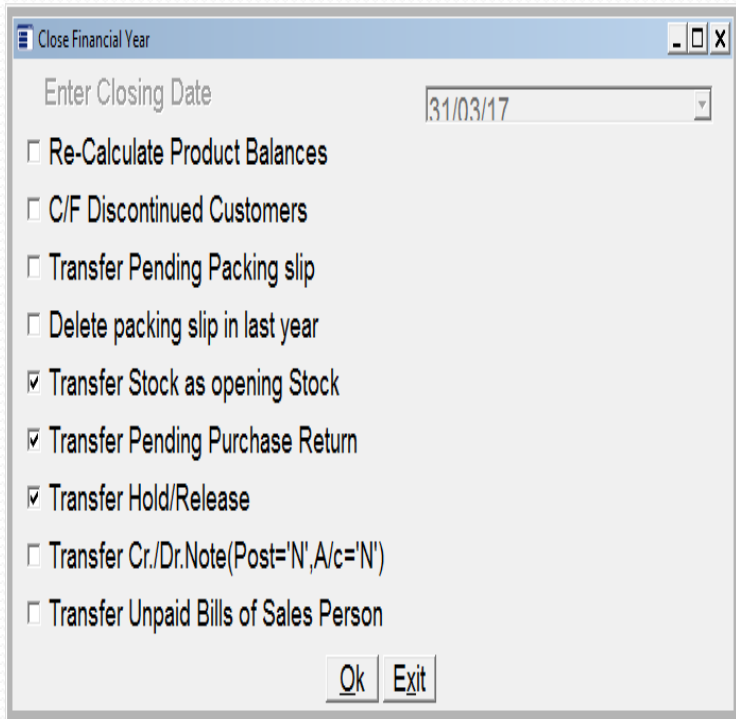
Handling of VAT Credit:

You can enter VAT Credit amount against Input Credit from **Reports->Vat Reports->Update Input Vat Credit** option. You can enter Vat credit against Input Credit on opening stock, Input Credit brought forward & Purchase of Capital Goods. In this option you enter Total Amount, No. of Months, Monthly Amount & Adjustable date range. The Input Credit amount entered here will reflect in VAT forms automatically. You may need to enter Journal Vouchers to adjust input tax & output tax accounts.

Data Backup:

Please ensure that you have taken proper backup of your data before financial year closing. Please take the backup on CD & local hard disk both.

SWIL

Please select **System->System Maintenance->Close Financial Year** option to close the financial year. Enter the closing date as "31/03/17" and you will be asked the following question:

Recalculate Product Balances.
(Please tick this option if you have not run the Balance Validation option earlier)
C/F Discontinued Customers.
(Please tick this option if you want to carry forward the discontinued customers to next year)
Transfer Pending Sales Challans.
(Please tick this option to carry forward the pending sales challans to next year)
Transfer Stock as Opening Stock.
(Please remove the tick from this option if you don't want to transfer the stock in next year)
Transfer Pending Purchase Returns.
(Please tick this option to carry forward the pending purchase returns to next year)
Transfer Hold And Release.
(Un tick from this option if you don't want to transfer the stock issued under Hold/Release option)
Transfer Cr./Dr. Note (Posting=False, Adj.=False).
(Un tick from this option if you don't want to transfer the Posting A/c="N" & Adj. In Invoice="N" under Credit/Debit Note option)
Transfer Unpaid Bills of Sales Person.
(This option will be displayed only when question 'Show last year Unpaid Bills in "Payment Status of Bills" is ticked in System->System Maintenance->System Parameters->Others menu. Please tick this option if you maintain Sales Person wise Payment Status of Bills and want to carry forward Unpaid Bills of Sales Persons to next year)

Close Financial Year

Enter Closing Date   31/03/17

☐ Re-Calculate Product Balances
☐ C/F Discontinued Customers
☐ Transfer Pending Packing slip
☐ Delete packing slip in last year
☑ Transfer Stock as opening Stock
☑ Transfer Pending Purchase Return
☑ Transfer Hold/Release
☐ Transfer Cr./Dr.Note(Post='N',A/c='N')
☐ Transfer Unpaid Bills of Sales Person

Ok   Exit

SWIL

How to get Support?

You will be glad to know that today we are providing our services to more than 22000 clients all over India. Though our software solutions do not require much support even then we have designed a very strong support system to ensure instant attention to any of your support requirements. You can contact our dedicated customer care center by using any of the following options:

Softworld (India) Pvt. Ltd.

21, Sunder Market, Near SMS Hospital, Jaipur-4 (Raj.)
Telephonic Support from Unisolve/Cross Customer Care:
+91(141)2577600 (Alternate:+918290577600)
+91(141)2577601 (Alternate:+919829577601)
+91(141)2573086 (Alternate:+919829673086)
Online Support at www.swindia.com
Email: support@swindia.com
Support Center App.

Retailgraph
For Retail Stores & Chains

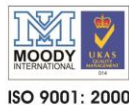|				
Online Solution	Fast Billing	Multiple Payment Handling	Complete MIS	Financial Accounting
Bar Coding	Customer Care	Expiry Management	Profit Analysis	Better Relations
Inventory Control	Financial Accounting	Claims Tracking	Zoom In/Out Queries	Export/Import Options

UNISOLVE

CROSS

WWW

SWIL
Softworld (India) Pvt. Ltd.

21, Sunder Market, Near S.M.S. Hospital, Jaipur-04
Phone : +91-141-2577605 (5 Lines) Fax : 2571882
Customer Care Centre : +91-141-2577600 (5 Lines)
Email : info@swindia.com Web : www.swindia.com

Microsoft CERTIFIED

Compatible with Windows 7

intel Software Partner

MOODY INTERNATIONAL
ISO 9001: 2000

ght 19... Unisolve, Cross & Retailgraph are registered trade marks of SWIL. All other trademarks acknowledged.

www.swindia.com
www.retailgraph.com

Microsoft .net

Microsoft SQL Server 2008

Disclaimer

This information is completely based on the generally available information in public domain. One may also note that this information is issued in the interest of the common people & traders in order to create the awareness among them. SWIL is not responsible for any consequential loss or damages arising out of this information. Please apply your wisdom.