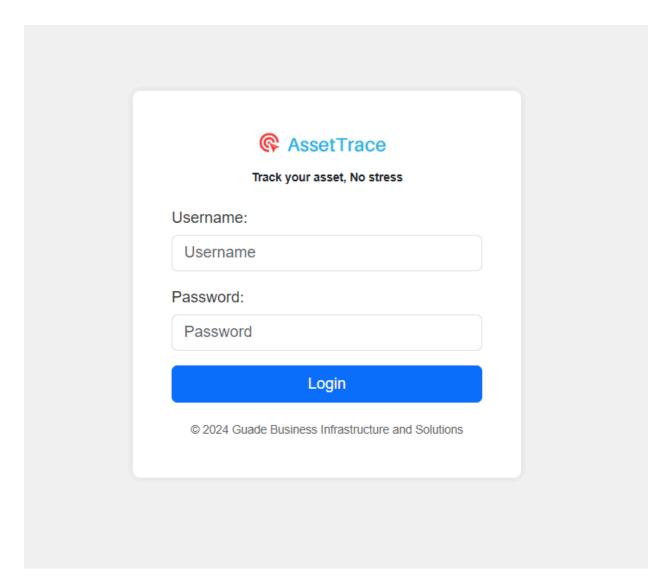
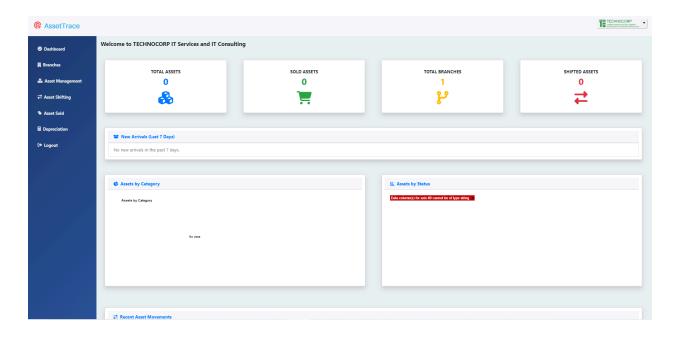
ASSET TRACE USER MANUAL

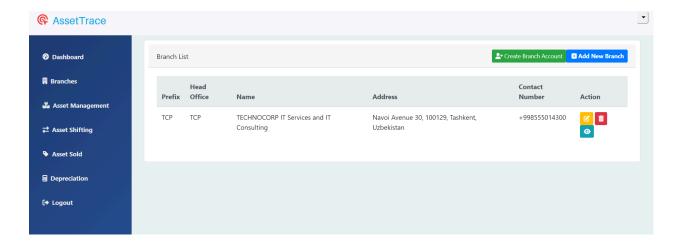
Step 1: Login to the Portal



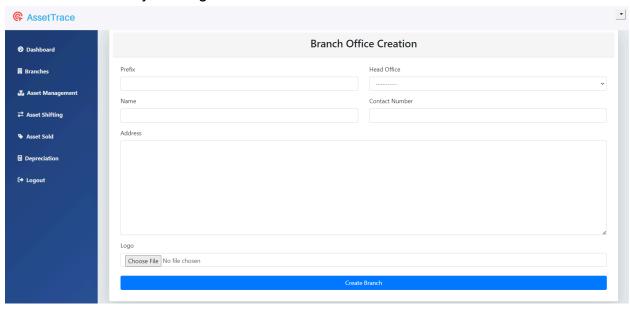
Step 2: After Logged in you will get the Organisation/Head office dashboard



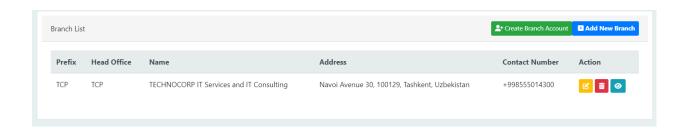
Step 3: List of branches associated with the Head office



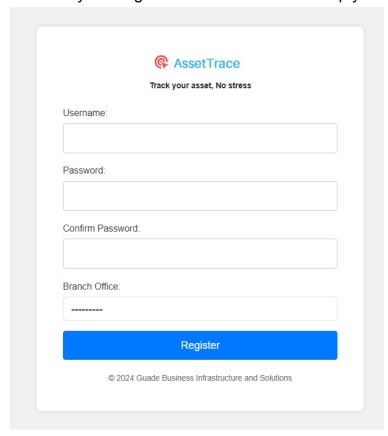
Step 3: If we need to create more branches for the organisation, click the 'Add new Branch' button and you will get a form like this



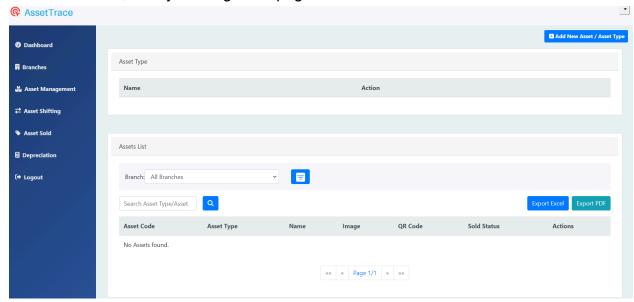
Step 4: After creating a branch we need to set up login credentials for that particular branch. For this, you need to click the 'Add branch account' button in the branch list .



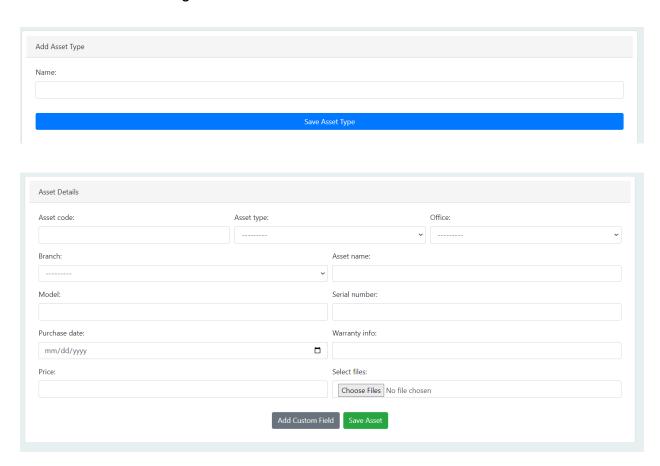
After that you will get a form . This form will help you to create the login credentails.



Step 5: Here we are going to create the Asset and its type. Click the asset management from the sidebar, then you will get the page like this

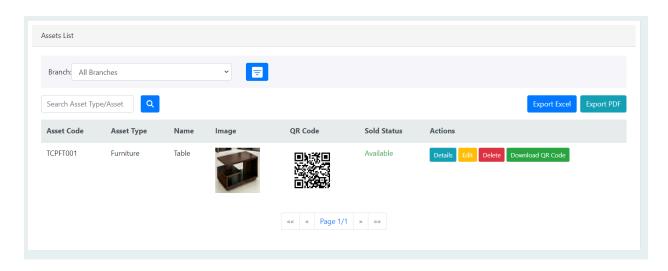


Step 6 : There is a button called "Asset new asset/ asset type" . by clicking this you can add assets and its categories.



Here we have a custom field , if a client requires any additional feature to add with that will help you.

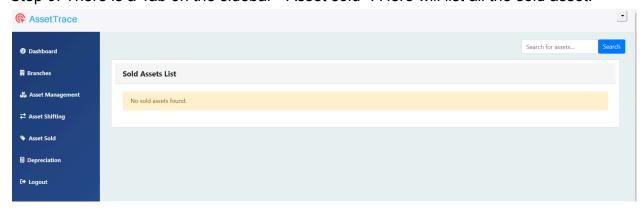
Step 7: After the successful creation of the asset , you will get QR code with the complete details of the asset.



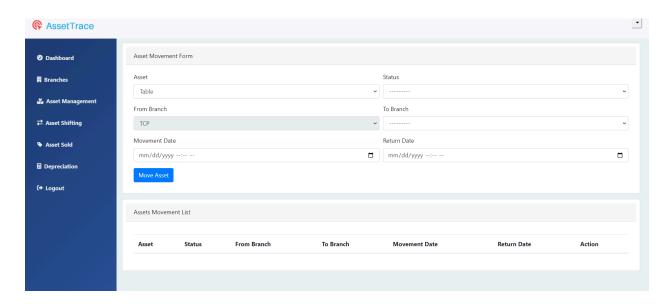
Step 8 : After clicking the "Details" button you can see the entire details of the table. And come the end of the page , there you can see a button "Mark as Sold". This Button helps to mark the asset sold or not .



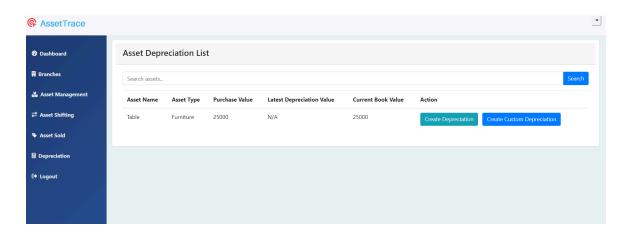
Step 9: There is a Tab on the sidebar "Asset sold". Here will list all the sold asset.



Step 10: You can Shift your asset from branch to branch

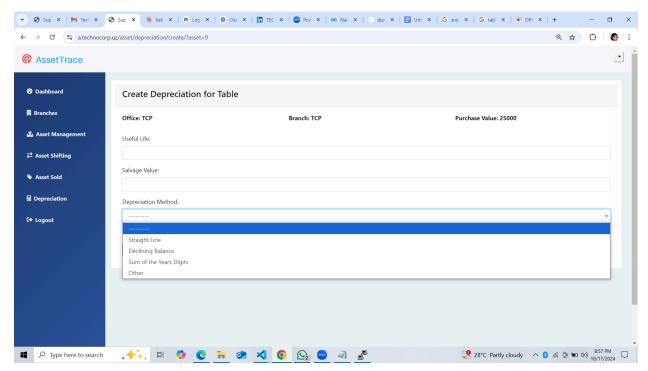


Step 11: Calculate Depreciation for the Asset



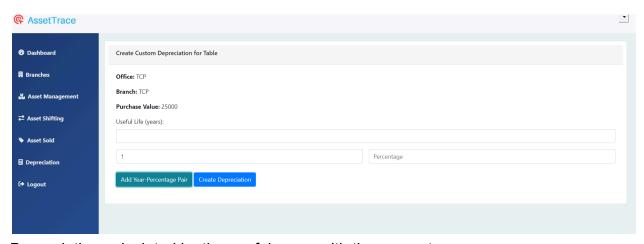
Here we can create Depreciation in 2 form

1 is, Direct Depreciation



This depreciation technique allows you calculate depreciation based on the method and equation

2nd is, Custom Depreciation calculation



Depreciation calculated by the useful years with the percentage.