# e-Ledger Manual

# How can I login?

You will be asked to enter your username and password to login. After entering correct credentials, click on the 'Login' button or hit Return, which will log you in. You can also click on the eye button to view and hide your password.

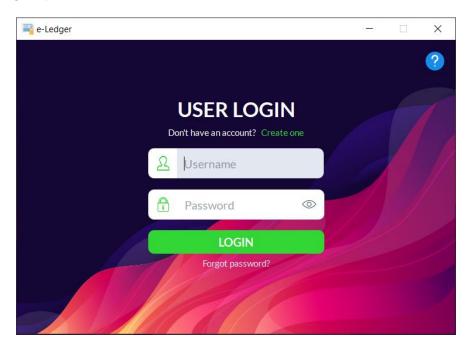


Figure 1: Login window

#### How can I create a new account?

Are you new to the program and do not have an account? Click on 'Create one'. Enter a valid username and password and answer two security questions.

#### Your username:

- should only include letters, numbers, underscore or hyphen.
- needs to include 5 to 10 characters.

#### Your password needs to:

- include at least a letter, a number and a symbol.
- be at least 8 characters long.

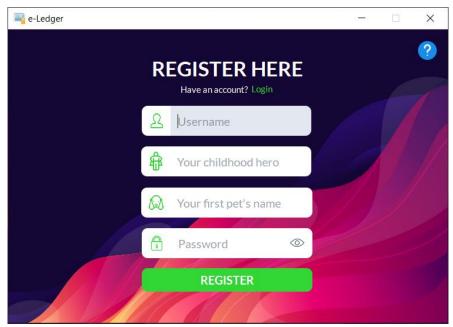


Figure 2: Registration window

# I cannot remember my password. What should I do now?

Click on 'Forgot Password' just below the 'Login' button and you will be promoted to the reset window. Then, you will need to provide your existing username and answer some security questions, which you answered when creating your account. Click on the 'Reset and login' button or hit Return.



Figure 3: Reset password window

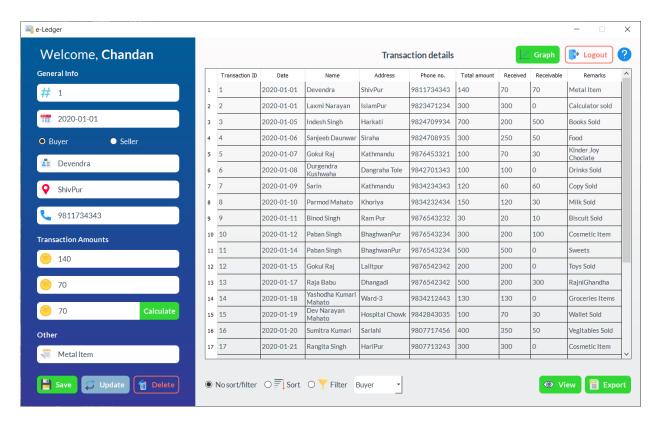


Figure 4: Main Window

#### How can I save data?

Provide valid Transaction ID, date (in YYYY-MM-DD format), and select whom you are dealing with i.e. buyer or seller, their phone number (98XXXXXXXX), total amount and received or paid amount. For receivable or payable amount, click on the 'Calculate' button and receivable or payable amount will be displayed. Finally, click on the 'Save' button or press 'Ctrl + s' to save the provided data.

All data are compulsory except remarks.

# How to update records?

Records can be updated based on Transaction ID. You can provide the data as you did for saving the data and click on the 'Update' button or press 'Ctrl + u'.

All data are compulsory except remarks.

#### How to delete records?

Enter desired but valid Transaction ID, whose records are to be deleted and click on the 'Delete' button or press 'Ctrl + d'.

Only Transaction ID is required.

# How to view my records?

If you just want to view your records without sorting or filtering, select No sort/filter.

If you want to sort or filter the records, select 'Sort' or 'Filter'. You can sort or filter in various ways which will be shown in the drop down box.

Then click on the 'View' button or press 'Ctrl + v'.

# Is there any way to export my transactions?

Yes, you can export your transaction records in CSV format. To export, click on the 'Export' button or press 'Ctrl + e' and the records will be exported to your desktop as a '.csv' file and you can open it with a spreadsheet software like Microsoft Excel.

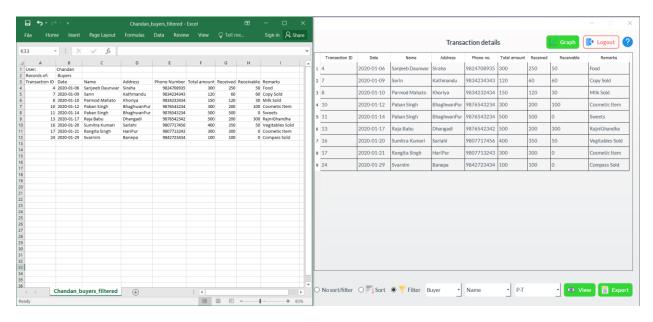


Figure 5: An exported CSV file opened in Microsoft Excel

# How to logout from the system?

Click on the 'Logout' button on the top right corner in the main window or simply press 'Ctrl + Alt + l'. This logs you out from the system and opens the login window.

# How to view graphs?

You can view the graph based on Transaction amounts or No. of transaction per day in a month. Click on the 'Graph' button or press Ctrl + g. A new window will appear. Select the required options and click on the 'View' button or press 'Ctrl + v'.

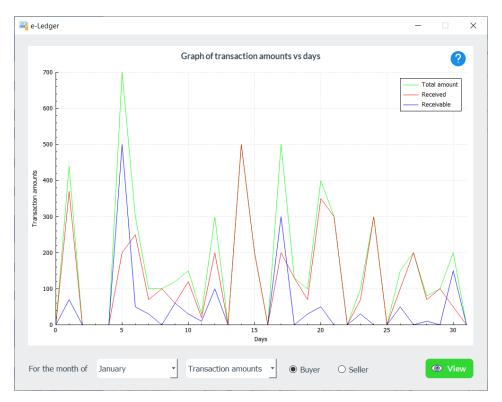


Figure 6: Graph of Transaction amounts vs days for the month of January

#### Shortcuts

Ctrl + s = Save record

Ctrl + u = Update record

Ctrl + d = Delete record

Ctrl + v = View records/graph

Ctrl + e = Export as CSV file

Ctrl + g = View graph window

Ctrl + Alt + l = Logout

# Thank You