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1. **Rate Management**
2. **USER MANAGEMENT**
3. **ADD USER**
   1. **User Registration**

* System facilitates to Admin to register each user.
* Admin has to enter the Personal and Account details of the user.
* Following details are included in the Personnel Information form.
* NIC number
* Full Name
* Contact Address
* Date of Birth(Admin can select the date of birth selecting by the calendar)
* Contact Number
* Email Address
* Admin has to enter the following details as the Account Information.
* User Role (User can select the user role using the drop-down menu).
* User Name
* Password
* Confirm Password
* Also, there is an option for the view password.
* Entered after the user details, there is an option to add a user.

1. **VIEW THE USER**
   * **View Systems User.**

* Admin can view the registered user details.
* Following details include the registered user list.
* User name
* User Role
* NIC Number
* Mobile
* State
* Also Admin can view each user’s personal and Account details, Edit the details, Change the User State, and Change the User Password.
* Admin can view the user details panel. The following details are included in the user details panel.
* User Name
* User Role
* NIC Number
* Full Name
* Contact Address
* Date of Birth
* Mobile Number
* Home Number
* Email Address
* User can direct as back to the User registration list details.
  + **User Details Edit**
* Admin can edit the entered user registration details.
* There is an option to save and cancel the edited details.
  + **User State Manager**
* Admin can change the user state as an “Active “Or “De active” according to the User Role.
* Also, there is an option the Save or Clear the changes.
  + **User Password Manager**
* System has facilitated to Admin to change the user passwords.
* Admin can enter the “New password” and “Confirm the new Password.”
* Also, there is an option the save and clear the changes.

1. **MANAGE SYSTEM ROLES**

* System role list view includes the Role Name, Start page Name, Start Time and

End Time.

* 1. **Add Role**
* System facilitates the admin to enter the User Role Name to add a new role.
* Then, the system displays added a new role in the system role list.
  1. **System action change**
* System facilitates managing each role and action in the system.
* There is an option to check each action for view, edit, and add.
* Mainly system provides three security limitations for all actions.
* View data of function.
* Add data to the function
* Edit data of function
  + System administration permits each role to do the above functionality.

EX: According to that, it can control the user roles. If the admin did not check the view option for the user management, related user role users could not access the user view page.

* After the action changes, there is an option for the save.
  1. **Manage Role Access Time**
* System facilitates managing the access time for each role (Start Time, End Time).
* Also, there is an option the save and clear the entered data.

1. **VIEW SYSTEM LOGIN INFORMATION**
   * + System facilitates the view of system login info details by searching automatically or searching user names.
     + Also display the logged user name, description, IP address of the machine, and Date and time.
     + Admin can manage the excellent time of data stored in the system.

1. **STORES MANAGEMENT**
2. **ITEM MANAGEMENT**
   1. **Create New Item**

**Add Item**

* System facilitates the user to add each item category with their subcategory.
* If the user wants to add a subcategory for an existing item, the user can select the item using the drop-down menu. Also, the users can add new item categories with subcategories.
* Also, there is an option for saving each adding category details.
* Following details are included in the Add item category Manager view.
* Code Number
* Category
* Subcategory 1
* Subcategory 2
* Subcategory3
* Description
* Reorder Level
* Measure Unit – Option for adding the measuring unit for the added category.
* After the user can save the adding details.
* This system facilitates the management of store functionality. Users can do the following functionality by using the system.
  1. **Search item (Search by code, Search by category)**
* The system facilitates the options of Common search (Automatically default selected) and investigations by the item code to explore the item category list details.
* In here, the user can select item category /subcategory 1/ subcategory 2/ sub category3 and then search for the item only related to that category.
* If the user wants to get details of the main category item list, the user has to select only the category.
* System automatically displays the item count in the user view.
* Following details display in the item list.
* Item Code
* Brand Name
* Category Name
* Sub Category
* Sub Category 2
* Description
* Unit type
* Recorder
* After selecting the particular item user can do the following functionality.
  1. **Edit Item**
* After the added items for the store, the system facilitates that functionality if any changes need to be made.
* User can add or select the category and subcategory details.
* Also system facilitates the option for saving the details.

* 1. **Delete Item**
* System facilitates the user to delete the item.
* But the system does not allow deletion of the item, I the item is already transferred or forwarded.
  1. **View item history**
* System facilitates the user to view the history of the item.
* Display Description, User name, and Date and Time as item history details.
  1. **View Current stock details**.
* User can view the current stock details by searching the item category.
* System displays the following details as current stock details.
* Code number
* Item Description
* Purchasing price
* Current stock
* Unit
* Total Value.
* System facilitates the user to export details report as a summary, Print as a summary, Export, View, and print options.

1. **OPENING STOCK**
   1. **Add stock**

* After creating the item category details system facilities to user to add the item to the stock.
* User has to enter the following details.
* Code NO
* Item Name
* Purchasing Price
* Location
* Quantity
* Quantity Amount for(VAT , NBT , Discount and other)
* After entering the details, the user can add item details to the list.
* System calculates the total amount and displays it.
* If the users don’t want to add that item to the stock, they can remove it.
* System facilitates the option to add to stock.
* Also, the system provides the following functionality.
* At In this time add to GRN option is disabled.
* **Quick view**
* System allows users to quickly search the item details by searching the item code or related word.
* Also, if there are changes in the item category details, the user can edit the item category details through the quick view and save.
* User can print and save the item list.
* **New Item**
* If the user does not add the item to the system before adding it to the stock, the user can click the new item link and add the new category item to the system. (add list)
* **GRN View**
* User can view the GRN details by searching the GRN Number.
* Then system calculates and displays the total GRN amount.
* Also system facilitates the GRN print, view, export, and edit GRN.
  1. **Adjustment (Delete, Update)**
* System facilitates the user to adjustment of the opening stocks.
* User has to enter the User name and password to get permission.
* Then, the user can direct to the adjustment of the opening stocks.
* User can do the following functionality.
* **Delete Opening stock**
* **Update Opening stock**
* User can update the following details.
* Code Number
* Item Name
* Location
* Purchasing price
* Quantity
  1. **Forward**

**Current stock forward**

* System facilitates the user to forward the current stock to the Next year.
* System displays the code Number, Item Description, Purchasing price, Quantity, and Total value.
* System automatically calculates the Current Total Stock Value.
* Also user can select the year of current forward stock using the drop-down menu.

1. **GRN (GOOD RECEIVED NOTE)**
   1. **Create GRN**

* After adding the item details to the list user can add the GRN details to the system.
* User has to enter the following item details for the additional stock.
* Code Number
* Item Name
* Purchasing price
* Location
* Quantity
* Quantity Amount for (VAT, NBT, Discount, Other)
* System automatically calculates the purchasing price, quantity, and Quantity Amount (VAT, NBT, Discount, Other), then displays the Total Amount.
* If a user wants to delete the added item details, who can remove them from the list?
* Then, the user can add the list to the stock and add it to GRN.

**Add to GRN**

* After the user creates the item list, the user can add it to GRN.
* At In this time, Add to stock option is disabled.
* Then, the user has to enter the Good Receive Note Details.
* Following details have to enter into the GRN.
* GRN Number
* Supplier Name – The user can select the existing supplier (Drop- Drown) or add a new supplier by filing the New Supplier Registration Application.
* Description
* GRN Date – (Select using the calendar)
* Order Number
* Invoice Number
* Ordered Date
* Invoice Date
* System facilitates the Export, Print, and Save of the GRN.
  1. **GRN overview**
* User can search the already added GRN details by searching the GRN Number.
* Also system automatically displays the Total GRN Amount.
* User can edit and delete the already added item of GRN details.
* System facilitates users to export, print, view, and edit the GRN.
  1. **GRN search**
* User can get the Good Received Note Summary Report by searching the date duration.
* Following details are displayed in the summary report.
* GRN Number
* Supplier Name
* Created Date
* Created User
* Description
* Total
* Also System facilitates users to Export, View, and Print the GRN Summary Report.
  1. **Edit GRN**
* System facilitates the user to edit the added GRN details and save the details of the changes.
  1. **Delete Item form GRN**
* System facilitates the user to delete the Item from GRN.
  1. **Print GRN**
* System allows users to print the GRN report with details as a document file.
  1. **Calculate NBT/VAT**
* After users enter the NBT and VAT values, the system automatically calculates the Total GRN amount.

1. **ISSUE RETURN** 
   1. Return Issued Item
      * + The system facilitates recording to issue item returns. The user must enter the Item code, name, and Quantity purchasing price.
        + Then, the user can add that details to the list.
        + The list displays the following details with the total price.

Item code, Item name, Quantity purchasing price.

* + - * Then, the user can return the item.
  1. **Search Return Details**
* System facilitates the user to get the Return stock Details by searching the particular period.
* The system displays the following details.
* Return Number
* Location
* Created Date
* Description

1. **PURCHASE MANAGEMENT** 
   1. **New purchase order**
      * + The following functionality consists of parches the new order.
2. **Create an Order** 
   * + - To purchase an order user has to create an order.
         * To generate the order, the user has to enter the following details.

Supplier Name

Terms and Conditions

Valid Date.

Description

Staff name

Designation

The system facilitates the addition of details to the list.

1. **Need to purchase**

* If the user needs to purchase an item, the system facilitates entering the Code Number and Quantity of the thing. After adding as needed, the item details are displayed in the list.

1. **Low level**

* There is an option the Print and save the purchased item list details.
  1. **search purchase order**
* The system facilitates the user to search the purchased item details list.
* Here is a facility the get the details in the particular period, Order Id, Supplier Name, and Status.
  1. **Edit purchase order**
* After the user purchases the order, if there are any changes, the user can edit the purchase order.

1. **SUPPLIER MANAGEMENT**
   1. **New supplier**

* System facilitates new supplier registration.
* Following details are required for registration.
* Company Name
* Street Name
* City
* Country
* Supply item
* Credit limit
* Contact Person Name and Designation
* Also system facilitates the saving or clears the filled register application.
  1. **All suppliers**
* System allows the user to search the supplier details by selecting All, alphabetic letters, Numeric, and company names.
* Also system facilitates the following functionalities.
* Add group
* View each supplier’s details
* Edit supplier details
* Add new supplier
* Following details display the list of suppliers.
* Company Name
* Contact Person
* Telephone Number
* Supply Items
* Designation
* Credit Period.

1. **SUPPLIER RETURN**
   1. **Supplier return**

* System facilitates recording the details of supplier return details.
* User has to enter the following details.
* Item Code
* Item Name
* Purchasing Price
* Quantity
* After being added to the list user can return the supplier.
  1. **Return Overview**
* System facilitates the user to view the return stock overview.
* When the user enters the Return Number, the system automatically displays the following details.
* Return Number
* Created date
* Return Location
* Created User
* Following list details are displayed after searching the Return Number.
* Item Code
* Item name
* Quantity
* Price
* Total
* Also user can Print, Save, and Edit the Return Note.
  1. **Search return**
* System facilitates the user to get the stock return details by searching the particular date period.
* The system views the following details.
  + - Return Number
    - Created Date
    - Description
    - Location

1. **STOCK TRANSFER**
   1. **Create Transfer**

* System facilitates the item stock transfer.
* When the user input the item code system automatically displays the item name.
* Then User can enter the Purchasing price and Quantity of the item.
* According to the related item, details are added to the list.
  1. **Search Transfer**
* System allows users to get the Stock Transfer Details by searching the particular period.
* The system displays the following details.
* Transfer Number
* Branch Name
* Created Date
* Created By
  1. **Transfer details**
* User can view the transferred details by searching the transfer Number.
* Also system automatically displays the Transfer Number Created Date, Transfer Location, and Created User.
* According to the transfer number transferred, the system displays the list details.
* Packed Id
* Item Code
* Description
* Quantity
* Price
* Total
* Also, there is a functionality to Print, Save and edit transfer notes.

1. **Edit Stock Transfer Overview**

* System facilitates the print, export, and saving of the transfer Note.

1. **STOCK ADJUSTMENT**

* The system facilitates the user to adjustment of stock. But before that, the system must want to give permission authorized credentials**.**
* For the stock adjustment user must have permission.
* Therefore user has to enter the User Name and Password for the system credentials.
* After the system validates the user-entered details, the user can update the stock.
  1. **Create a stock adjustment**
* To create the stock adjustment user has to enter the following details.
* Item code Number
* Item Name
* Purchasing Price
* Quantity
* Reason – The system facilitates the user to add the reason for the stock adjustment. For that user has to enter the reason and reason type. The user can save or cancel the reason.
* Description
* Date
* After creating a stock adjustment user can save or cancel.
* Also, the user can view the details of items in the stock, and there is the option to print and save the details list.

**9.2. Search stock adjustment**

* System facilitates the user to get the adjustment report details by searching the particular date period.
* Also Users can also view, print, and Export details into the excel sheet.
* The system views the following details.
* Item Code
* Adjustment Number
* Quantity
* Reason Name
* Description
* Adjustment Date
* Purchase Price.

1. **VIEW OPENING STOCK IN EACH YEAR**

* System facilitates the user to get the list of details of opening stock each year by selecting the year and category.
* Following details display the list of details.
* Code Number
* Item description
* Purchasing price
* Quantity
* Total value
* System automatically displays the Opening stock value total.
* There is an option to export and print the summary report.

1. **VIEW RECEIVED STOCK BY CATEGORY**

* System provides the user with the added stock summary report by searching the time duration and category of the item.
* Following details display in the summary report.
* Code
* Description
* Quantity
* Units
* Purchas price
* Total
* Also, the user can view, Print, and Export the summary report.

1. **STOCK TRANSFER REPORT**

* System facilitates getting the stock transfer report searching by the following details.
* Category
* Location
* From date
* Two date
* Also automatically displays the total amount of the stock transfer.
* Following details are displayed in the list of summary reports.
* Item Code
* Item Name
* Quantity
* Price
* Total
* User can view, print, and export the summary report.

1. **SEARCH STOCK TRANSFER DETAILS REPORT**

* This system facilitates reporting the stock transfer details by searching the time duration, Ledger, and location.
* User can view the Total amount of the stock transfer.
* Also provide the facility the export the summary report, print the summary report, and print, export, and view the details.

1. **GET THE STOCK TRANSFER SUMMARY REPORT – EXPENSES LEDGER-WISE.**

* User can get the stock transferred details by searching the Location, from date and to date.
* Also system automatically displays the Total amount.
* Following stock transfer details are displayed the expenses ledger-wise.
* Expense Ledger
* Vote Total

1. **BIN CARD**

**6.1 View bin card**

* System facilitates getting the Item Bin Card details each year by searching the Item code and Name.
* Following details consist of the bin card details.
* Date
* Doc Number
* Received
* Issued
* Balance
* Also, there are options for the Export bin card and Print bin card.

**6.2 Search bin card**

* To bin card print, the User can search the item by searching by the Item code, Category, and Year. Also, there is a clear button.
* User can select the relevant bin card to print.

1. **STOCK LEDGER**
   1. **Search by Item Code**

* System facilitates the getting details of item stock ledger each year by searching the item code.
* Following details are displayed for the received, issued, and balance stock ledger.
* Date
* Doc Number
* Received
* Price
* Value
* Also, details can export to the excel sheet, View the Stock Ledger, Export Stock, and print the stock ledger.
  1. **Search by category**

**7.2.1 Item Wise**

* Using this system, users can get stock ledger details item-wise by searching the item category and year.

**7.2.2. All**

* User can search the item stock ledger for all details by searching the Category Name and related year.

## **VOUCHER & CHEQUE MANAGEMENT**

**1. EXPENDITURE LEDGER MANAGEMENT**

1.1. Create Expense Ledgers

* System facilitates the user to create the new ledger code. Following functionalities are available on the system.

**Set program number**

* User can set the program number for the ledger.
* User can select the already added program using the drop-down menu.

**Set project**

* System facilitates the user to create a new project by entering the Project name, Project Code, and year.
* Also, there is an option the save and clear the project details.
* User can add the sub-projects for the main project by entering the subproject code and name.

**Set cashbook**

* User can get the payment cash book details by searching the time duration ,Bank Account Type
* Following details are displays in the details list.
* Date
* Payee Name
* Account Number
* Ledger Amount
* Voucher Number
* Cheque Number
* Amount
* Cross Amount
* Also user can export the report in to the excel sheet by using the system.

**Set account**

* This system facilitates to user to add the back account.
  + - User can enter the following details.
* Bank Name
* Account Number
* Description
* Account Name
* Following details are displays in the details list.
* Bank Name
* Account Number
* Account Name
* Account ID
  1. **Edit Expense Ledgers**
* System facilitates the user to update the added Expense ledger details.
* Also, there is a cancel option.
  1. **Delete Expense Ledgers**
* System facilitates the user to delete the added details.
  1. **Search Expense ledgers**
* **Search by account year**
  + User can view the expense ledger details as a list by searching each account year.
  + After searching following details are displayed by the system.
  + Ledger Name
  + Ledger Code
  + Program Code
  + Main code
  + Subcode
  + Value Type.
  1. **View ledgers**
* System allows the users to view the ledger details by searching the Account Year.

1. **VOUCHER MANAGEMENT**
2. **Create a new voucher**

* This system facilitates the user to create a new voucher. The following functionalities are on creating new vouchers.
* Using this system, users can add one or more expense ledgers.
* User has to enter the following details to create a new voucher.
* Voucher Number
* Voucher date
* Payment for
* Payee’s Name
* Address
* Description
* Vote name
* Vote amount
* After adding the details following details are displayed in the list of voucher descriptions.
* Description
* Expenditure Ledger
* Payment amount
* Deposit

1. **Add cross-entry one or more**

* User can select the category name using the drop-down menu and enter the deduction amount.
* After adding the deduction amount, the details display the list.
* System displays the gross amount and automatically calculates the Net amount.

1. **Connect with the deposit account**

* System facilitates adding deposit value for the voucher by searching the Receipt Number or X-Entry Number.
* User can add the following details.
* Date
* Amount
* Name of the depositor
* Address of the depositor
* Release amount
* Vote Name.

1. **Connect with supply creditors**

* System facilitates to add suppliers creditors for vouchers.
* User can search the supplier by searching the supplier name.
* Following details are displays in the system.
* GRN Number
* GRN Date
* GRN Amount
* Paid Amount
* Pay Amount
* User can add the release amount and supplier creditor ledger, Description.
* Then can add Vote.

1. **Connect with sundry creditors**

* System facilitates adding the sundry creditors for the voucher.
* User can select the expenses ledger type.
* After entering the credited amount system display details in the list.
* The system displays the following details.
* Name
* Description
* Amount
* Payment amount
* Balance amount

1. **Create Advance Voucher**

* Same as the cerate normal voucher

1. **Voucher details**

* System facilitates the user to view the voucher details by searching by the Voucher Number.
* Also system displays the Expenditure ledger details and deduction amount details.
* System automatically displays the net amount.
* There are options to delete and print the voucher details.
  1. **Show issued a cheque for voucher**
* Using this system user can get the details about issued cheque for the voucher.
* Also there is an option of print and save the details report.

1. **Edit Voucher**

* System facilitates to do the following functionality.
* Change voucher details
* Add more expense ledgers
* Edit added ledgers
* Delete added ledgers
* Add more cross entry
* Delete added cross entry
* After editing the details, there is an option to save the details.

1. **Delete Voucher**

* Users can delete the added all voucher details.

1. **Search for Vouchers**

* System facilitates searching the voucher details using the following option.
* Search by created date
* Search by date duration
* Search by payee name
* Search by voucher no
* Search by voucher amount
* Also, the system facilitates the options of Edit, Deleting, View, and Print Export the voucher details.

1. **VOUCHER PAYMENT MANAGEMENT**
2. **Voucher Payment**

* System facilitates to add one or more vouchers for payment.
* Also there is an option for remove the added voucher details.
* System automatically calculate and displays the Voucher amount and Balance amount.
* Then system facilitates to the confirm cheque payment.

1. **Issue a Cheque**

* User can add one or more cheque for voucher
* User Can change payee name
* Can delete entered cheque (only for not printed)
* Following details have to check the user.
* Cheque amount (Can automatically fill)
* Payee’s name
* Bank
* Cheque Number
* Cheque Valid Date
* Cheque Issued Date
* User can add or clear the filled details.
* After add the cheque details, details are display in the list.
* There is an option for remove or view the voucher payment details.
* Then user can confirm the complete payment.

1. **Can print cheque**

* After successfully created the cheque payment user can print the cheque.

1. **Manage cheque print settings**

* System facilitates to manage the cheque.
* Following details are displayed the system.
* Cheque Date
* Pay
* Amount
* Amount in word
* Also there is option for add new cheque setting and restore to default.

1. **Search cheque**

* User can search the cheque using the following options.
* By cheque, no
* By issues date
* By voucher, no
* Following details are displayed by the system.
* Cheque Number
* Payee’s name
* Bank
* Amount
* Issued date

1. **Re-print the cheque (with permission)**

* In this section system facilitates to user to re - print the cheque using the permission (User name and Password).
* System validate the user entered data for credentials.

1. **Delete issues cheque(for error data entry with permission)**

* For delete the cheque user must have to enter the user credentials (User Name, Password).
* Then system displays the cheque delete description.
* Cheque Number
* Cheque Amount
* Reason for delete(Required)
* User name
* Date

1. **VOUCHER MANAGEMENT REPORT**
2. **Payee wise created voucher**

* System facilitates to user to search the created voucher search the details payee wise by selecting the time duration.
* Also there is an options for print and save the created voucher details.
* Following details are displays as the created voucher details.
* Voucher Number
* Voucher Date
* Payee’s name
* Full Amount
* Balance amount
* Is supplier
* Account ID

1. **Ledger-wise created vouchers**

* System facilitates to user to get the voucher details in ledger-wise by searching the date duration and account name type.
* User can print, view and search the created voucher details.
* Also there is an option of edit and remove the voucher details.
* System automatically displays the created voucher total amount.
* Following details are displays as the created voucher details.
* Voucher Number
* Voucher Date
* Payee’s name
* Code
* Ledger Name
* Amount
* Voucher Total

1. **Date-wise created vouchers**

* System facilitates to user to get the created voucher report in date-wise by searching the time duration.
* Following details are displays in the Date-wise voucher report.
* Date
* Number of voucher
* Total
* Also system facilitates the print, save and view the report.

1. **Category wise created vouchers**

* User can get the voucher details in category- wise by searching the time duration.
* Following details are displays in category –wise voucher report.
* Program Number
* Head Number
* Voucher Number
* Date
* Branch
* Amount
* Also there is an options are print, save, and view the report.

1. **Pending vouchers**

* Using the system user can get the details of pending voucher details by searching the time duration.
* Also user can save and view the pending voucher details.
* Following details are include in the pending voucher details list.
* Voucher Number
* Voucher Date
* Payee’s Name
* Full Amount
* Balance amount

1. **Voucher payment report**

* User can get the voucher payment report details list by searching the time period.
* Following details are displays in the voucher payment report.
* Payee’s Name
* Voucher Number
* Cheque Number
* Bank
* Issued date
* Cheque Amount
* X-entry
* User can print, save the voucher payment report**.**

1. **Expenditure vote analysis report**

* This system facilitates to user to get the report of Expenditure vote analysis by searching the time duration.
* User can view, print, save and export the report.
* Following details are displays in the details list.
* Vote Head
* Expenditure Name
* Previous Total
* Total for duration
* Current Total

1. **Voucher advance report**

* User can get the details of voucher advance report by selecting the time duration, program code and vote code.
* Also system automatically calculate and displays the Total allocated amount and Total expenses.
* Following details are displayed in the details list.
* Program Number
* Vote Head
* Code
* Ledger Name
* Allocated Amount
* Expenses Amount
* User can view, print and export the voucher advance report.

1. **Expenditure Summary Report**

* This system facilitates to get the details of Expenditure Summary Report by searching the time duration and Account Name.
* User can print and save the reports.

1. **Expenditure Analyze Report**

* This system facilitates to user to get the report of Expenditure analyze by searching the time duration.
* User can print and export the report.
* Following details are displays in the details list.
* Vote Head
* Expenditure Name
* Main office
* Total for Month
* Previous Total
* Current Total

1. **Cross-entry report**

* User can get the details list of Cross –entry report by searching the location, and time duration.
* Also there is option of filter the details in group by branch.

**Income Category**

* System displays details of X – entry Number, Category, Voucher Number, Voucher Date, Amount, and Branch.

**Category**

* In this section displays the total of the cross entry.
* This system facilitates to print and export the cross entry report.

1. **Cross entry summary report revenue head wise**

* This system facilitates ton user to get the cross entry summery report revenue head wise by searching the time duration.
* Also facilitates to export the report to the excel sheet.

1. **Cross-entry summary report**

* By searching the location and time duration user can get the cross entry summery report revenue head wise in this section.
* There is an option of get the without zero category list details.

**Income category**

* Following details are include in the income category.
* Head Number
* Other Income Name
* Amount
* Branch

**Summary**

* In this section displays the total of the cross entry.