Ranqhana User Guide

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https://ai-apaec.com/product/ranqhana
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Introduction

Ranqhana is a manager software for your store (restaurant, supermarket, shop and others), it has the next modules: dashboard, invoices, orders, products, services, persons and reports. Where it is possible to purchase and sell items, in addition to manage products and services as well some reports. Available for rent at https://ai-apaec.com/product/ranqhana. It will be needed only a connection to internet and a browser to access and use the system.

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Quick Guide to Workflow

1 Login Module

1.1 Login in the application

1. Go to http://localhost:4200/
2. Write your identification, *which is in a numeric format*
3. Write your password
4. Click in login

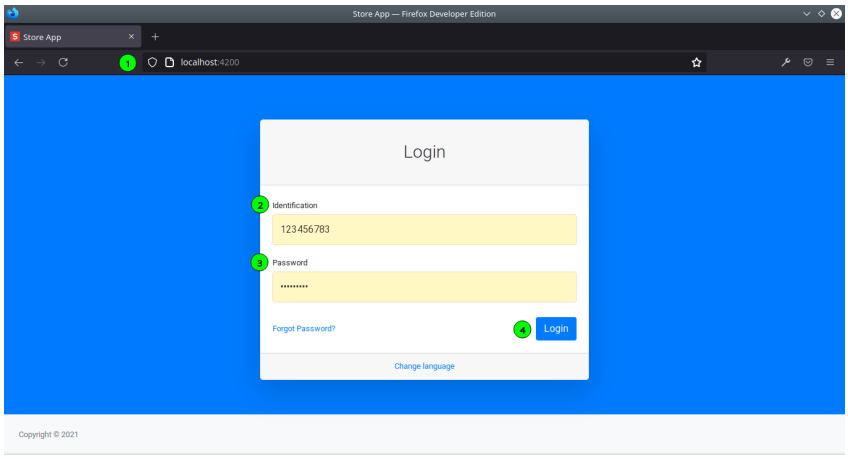

Figure 1: Login in the application

1.2 Change language

1. Click in ...

2 Invoices Module

2.1 To Sell

2.1.1 Access to the module

1. From the left menu, click in Invoices
2. From the left submenu, click in Sell invoice
3. The page will be showed.

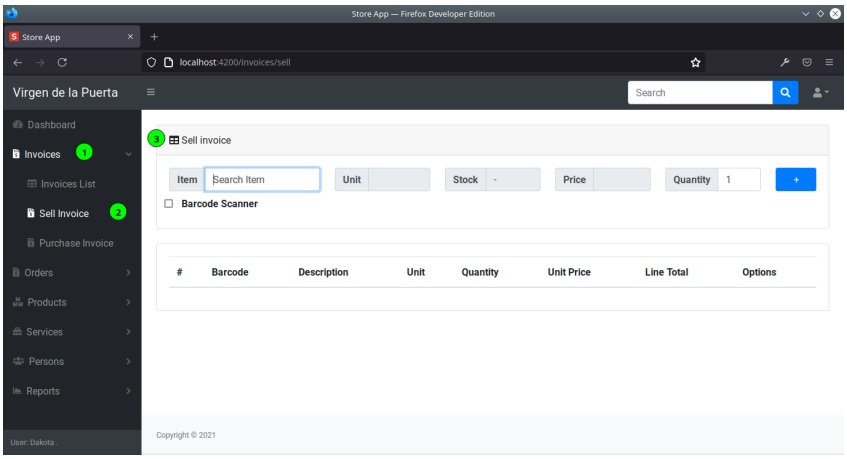

Figure 2: Access to the module

2.1.2 Add an item

1. Search item, *write the first letters of item name and it will be auto-completed.*

   It will show item's information such as *unit, stock and price*

2. Write quantity.
3. Click in [+]
4. The item will be showed in the grill, *with some additional information*

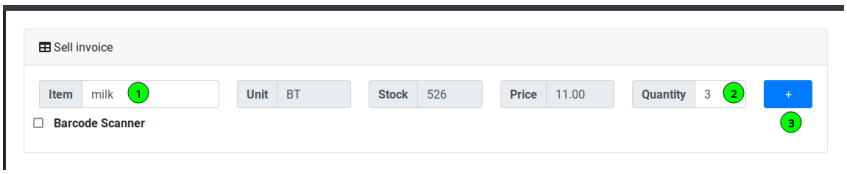

Figure 3: Add an item

2.1.3 Show item in the grill

1. in that section, the item is showed in the grill, *with some additional fields*

   It will show item's information such as *index, barcode, unit, quantity, unit price, line total and delete button*

2. in that section, information about *subtotal, taxes, discount and total* is showed

   To make a discount check its section

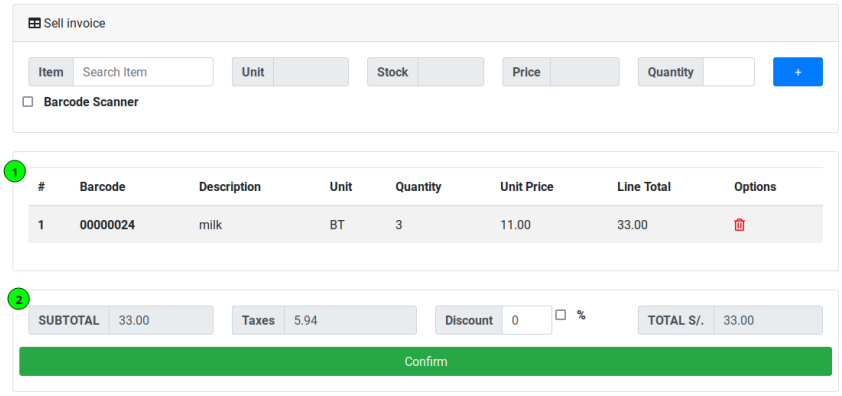

Figure 4: Show item in the grill

2.1.4 confirm the sell

1. Click in Confirm

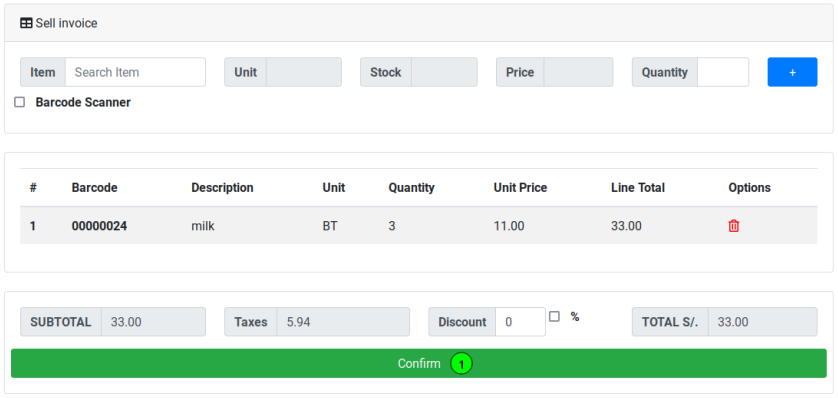

Figure 5: confirm the sell

2.1.5 Add additional information

about *payment type* there are the next options:

- Credit
- Debit
- Cash
- Store Credit

2.1.6 Add additional information: Credit or Debit

1. Select payment type **CREDIT** or **DEBIT**

2. Select a client, *write its name or identification number*

OPTIONAL FIELD

3. Click in Finish

the process will be finished and the user will redirected to **Invoice List** page.

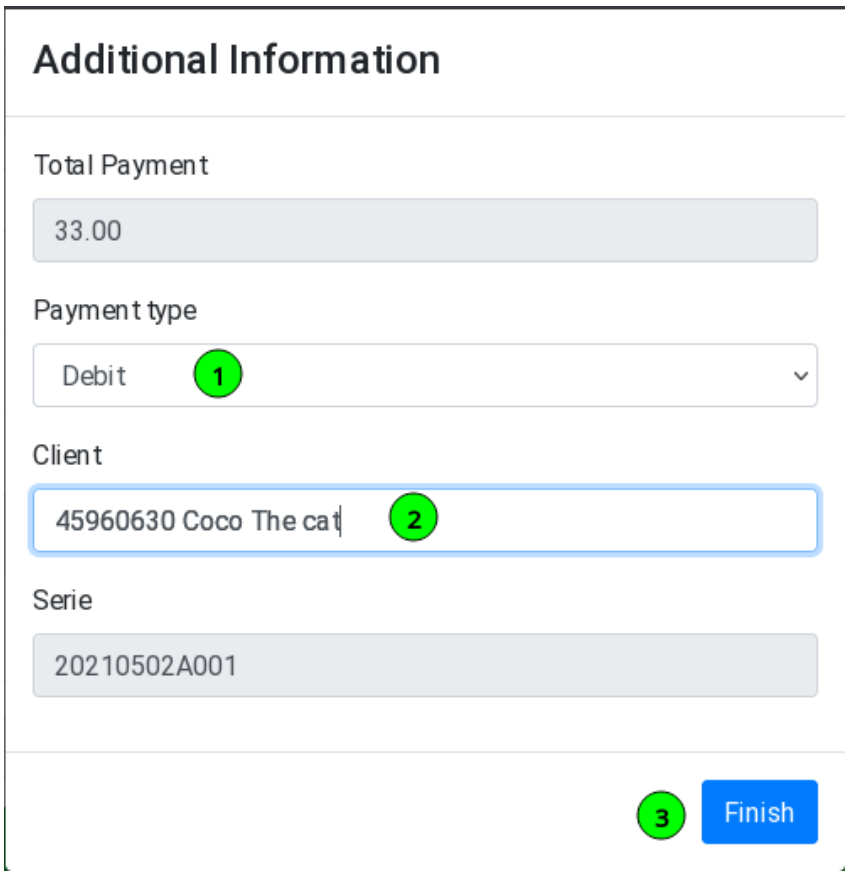

Figure 6: Add additional information: Credit or Debit

2.1.7 Add additional information: Cash

1. Select payment type **CASH**
2. Select a client, *write its name or identification number*

OPTIONAL FIELD

3. Click in Next

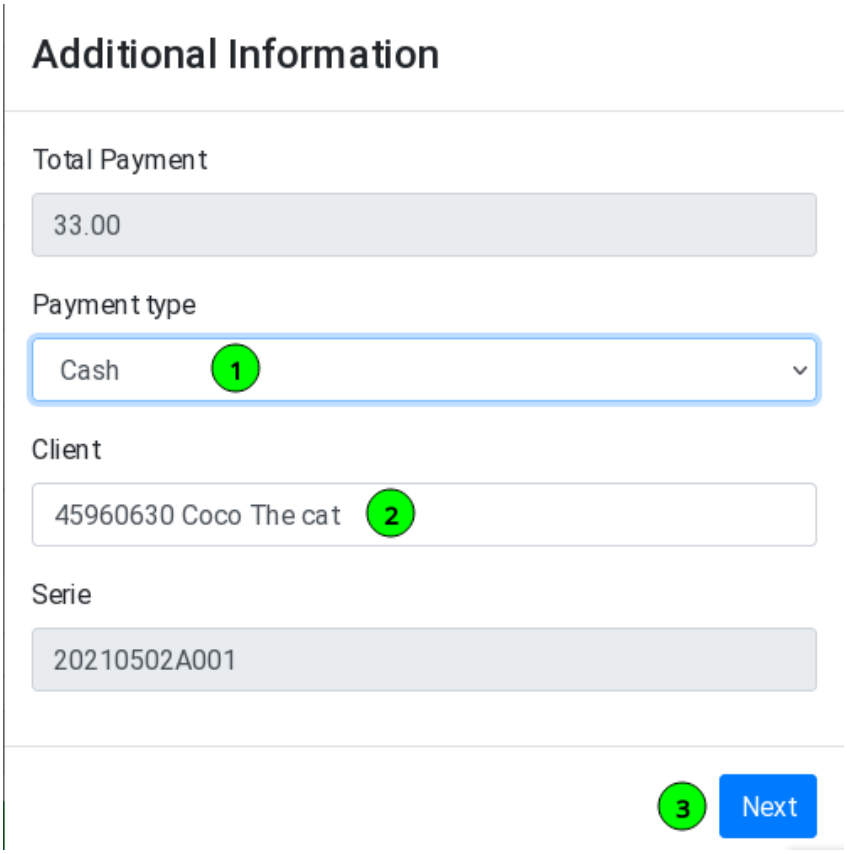

Figure 7: Add additional information: Cash

2.1.8 Made Payment

1. Write the amount of cash
2. If there is an exchange, it will be showed
3. Click in Pay

> the process will be finished and the user will redirected to **Invoice List** page.

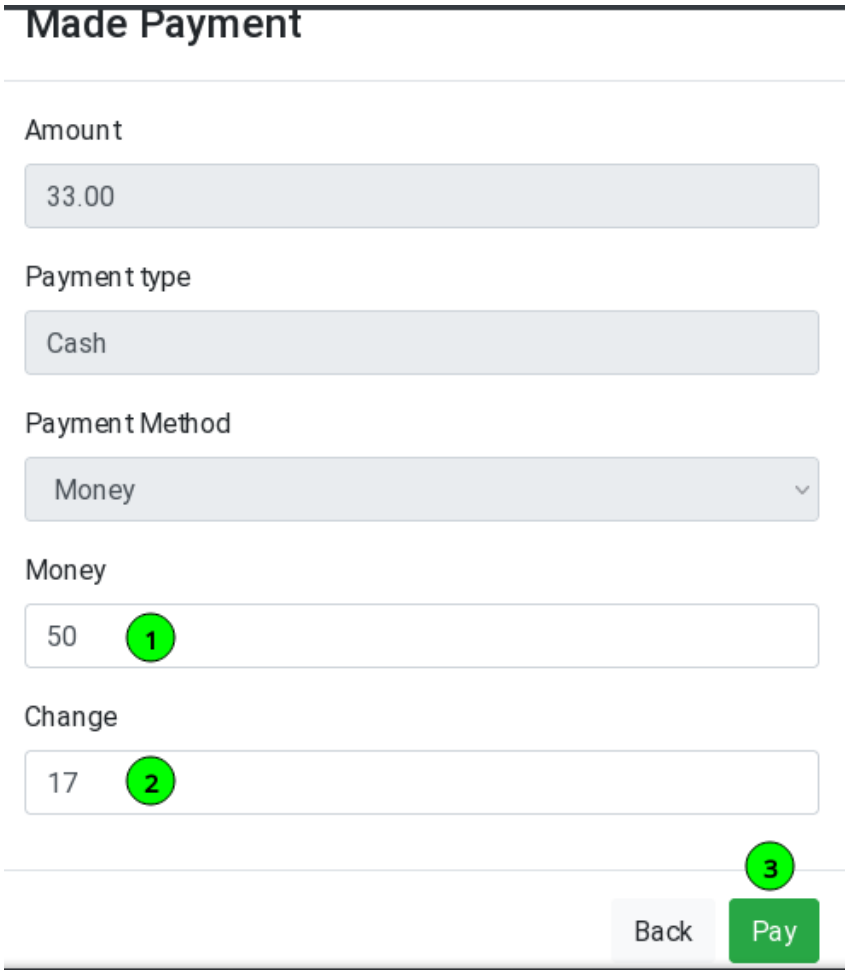

Figure 8: Made Payment

2.1.9 Show sell invoice

3 Product

3.1 Product List

3.1.1 Access to the module

1. From the left menu, click in Products
2. From the left submenu, click in Products List
3. The page will be showed.

> Here there are some action that can be done with the items in the grid such as: *search, edit, delete and print* .

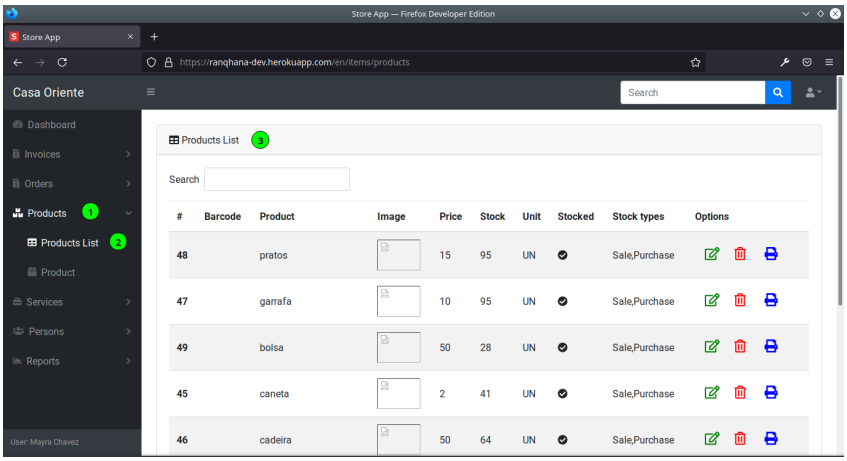

Figure 9: Access to the module: Product List

3.1.2 Search product

1. Write the product name or part of that and it will be searched automatically.

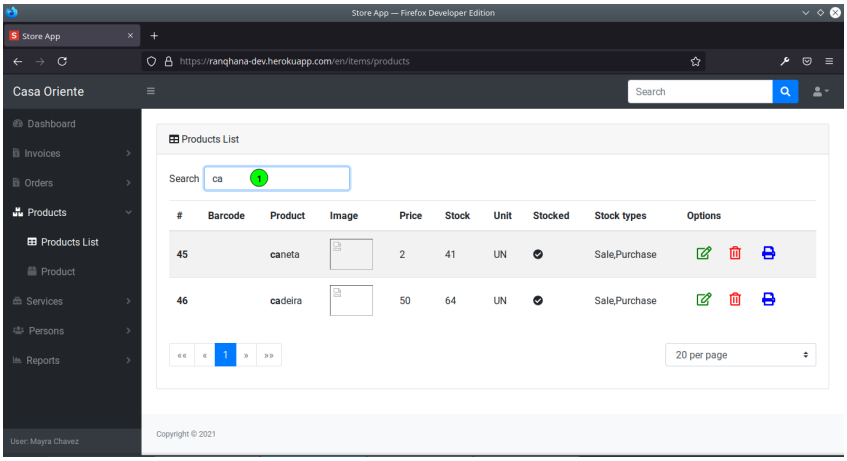

Figure 10: search product

3.1.3 Delete product

1. Find the product to delete.
2. Click in 🗑.

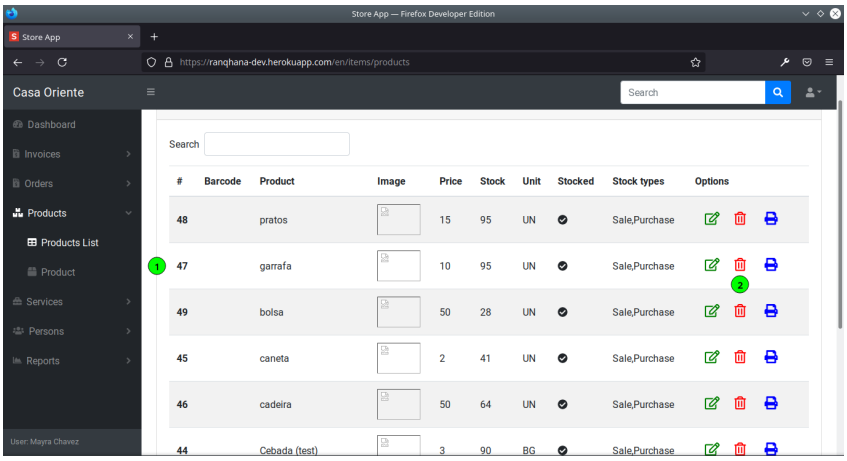

Figure 11: delete product

3. Click in yes to confirm the delete; otherwise, Click in cancel to abort the process.

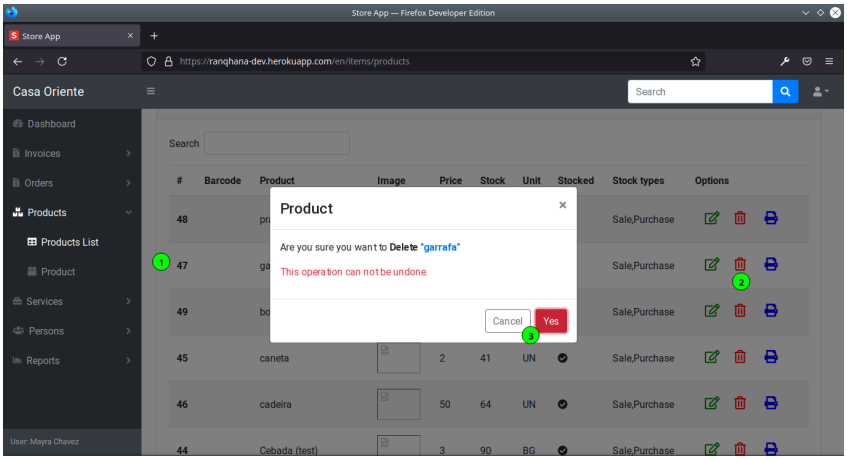

Figure 12: delete product: popup

3.1.4 Update/Edit product

1. Find the product to edit.
2. Click in ✎.

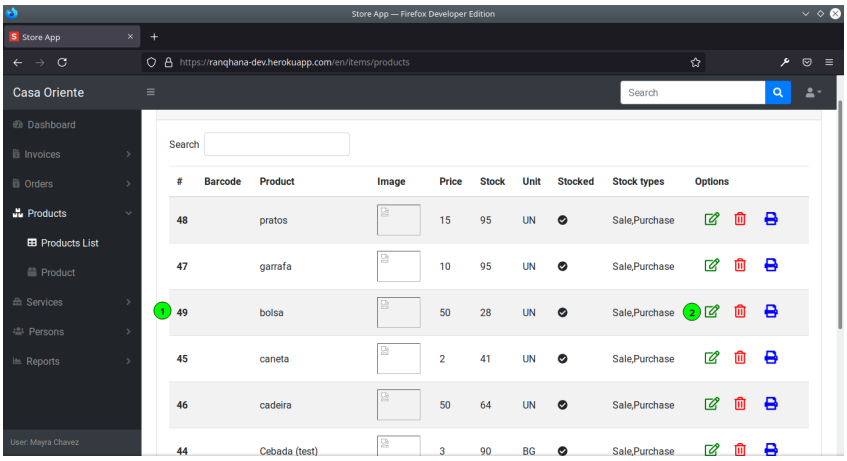

Figure 13: update/edit product

3.2 Product Form

References