USER MANUAL

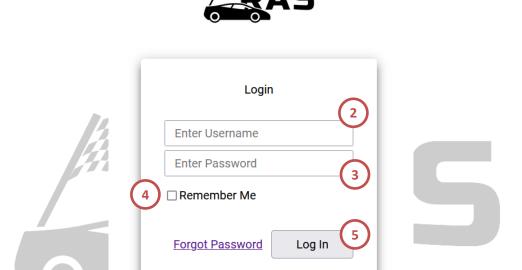
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A. Logging in To the System

Here's how you log in to the system:

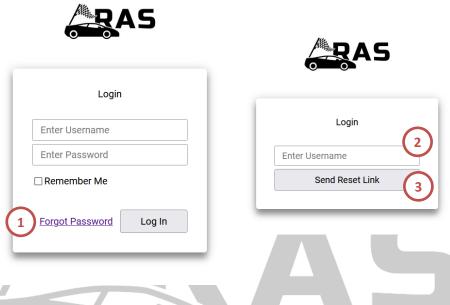
1. First, go to the homepage URL of your organizations' RAS Server. In our case, this is http://localhost/RAS/



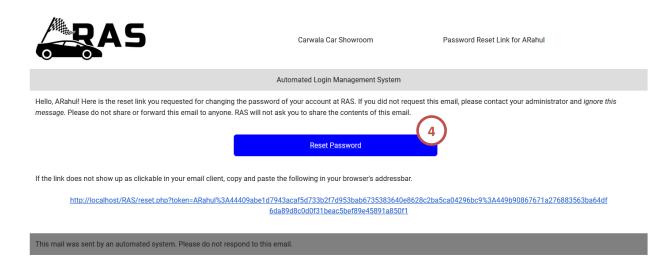
- 2. Enter your Username
- 3. Enter your Password
- 4. If you want the website to remember your username and password and automatically log you in, Click Remember Me.
- 5. Click Log In

B. Resetting Your Password in Case You Forget It

1. Click Forgot Password



- 2. Enter your Username
- 3. Click Send Reset Link
- 4. You will receive an email with your reset link, click that link, or follow the instructions in the email.



5. Enter your new password and press Submit Query

Hello, ARahul.

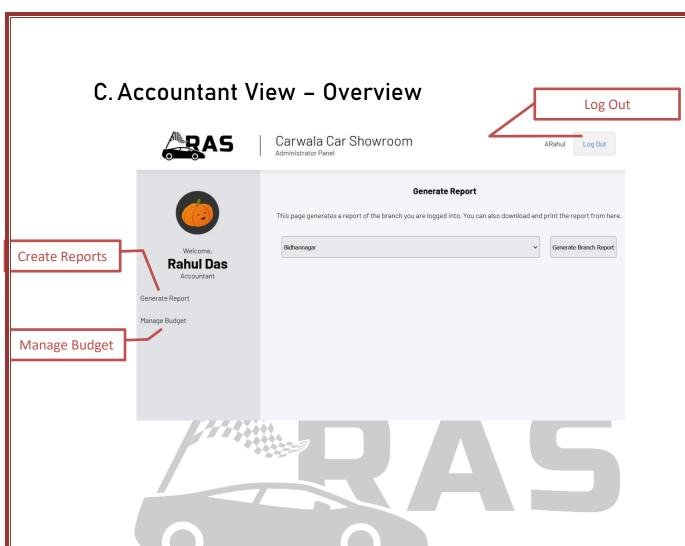




6. Now you can log in with your new credentials!



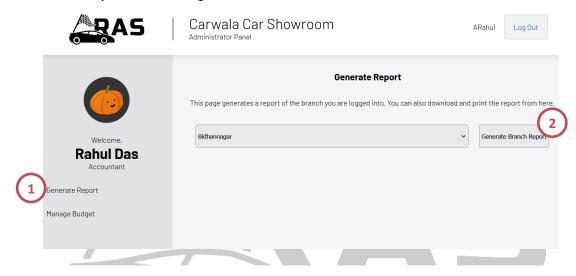




D. Accountant View - Generate Report

To generate a report, follow the following steps:

- 1. Click on Generate Reports
- 2. Click Generate Branch Report The Report will be generated





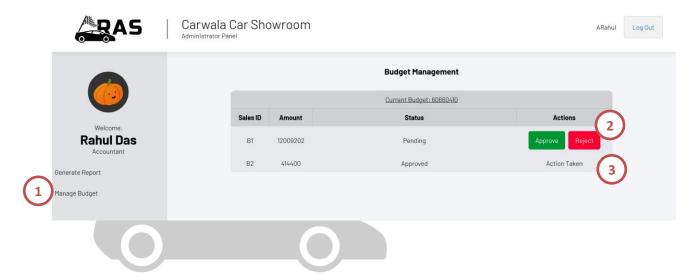
VIN	Model Name	No. Of Accessories	Total Price of Accessories	Total Price
5577776	Honda	3	9180	12009202
24422	Mahindra Xuv500	2	14400	414400
Total Sales (Approved Only):			₹414400	
			Print 3	

- 3. To print the report, click print.
- 4. To download a .PDF file of the report, click 'download pdf'

E. Accountant View - Manage Budget

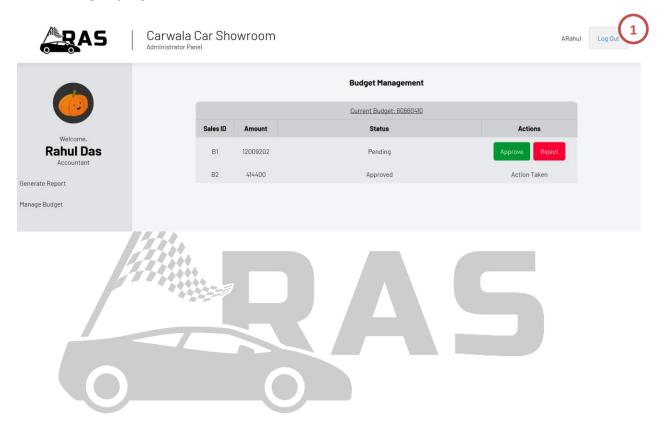
To Manage the budget, follow these steps:

- 1. Click on Manage Budget
- 2. Against the Bill you wish to approve or reject, click the corresponding buttons.
- 3. For Bills, which have been approved or rejected, you will not be able to take any further actions.



F. Accountant View - Logging Out

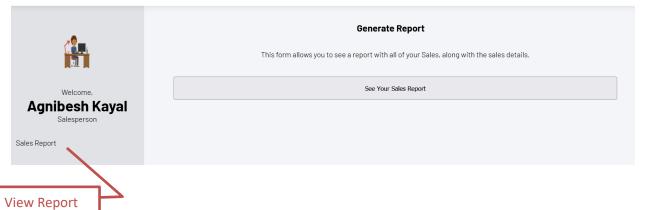
1. Click Log Out Button to log out of the system, you will be redirected to the login page.



G. Salesperson View - Overview





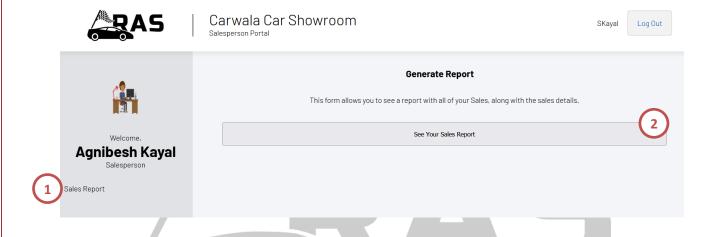




H. Salesperson View - Generate Report

To generate a report, follow the following steps:

- 1. Click on Sales Report
- 2. Click See Your Sales Report The Report will be generated



- 3. To print the report, click print.
- 4. To download a .PDF file of the report, click 'download pdf'



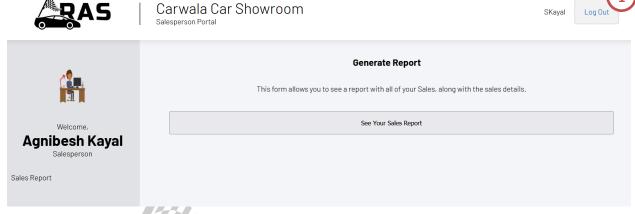
Sales Person's Report

Bill Id	Date	Sales Price	Status
B1	2021-08-02	12009202	Pending
B2	2021-07-08	414400	Approved
Total Sales: (Only Includes Approved Sales)		₹414400	×
		Pri	ant 3



I. Salesperson View - Logging Out

1. Click Log Out Button to log out of the system, you will be redirected to the login page.



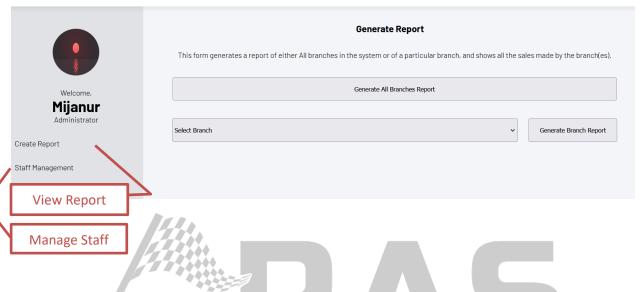


J. Administrator View - Overview



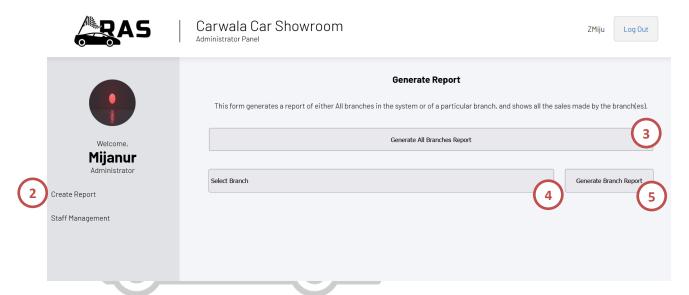


Carwala Car Showroom



K. Administrator View - Create Report

- 1. There are two kinds of reports, All Branch Report and Single Branch Report.
- 2. First Click on Create Report
- 3. To Generate All Branches Report, Click Generate All Branches Report
- 4. To Generate Single Branch Report, first select a branch
- 5. Then Click on Generate Branch Report.



The corresponding report will be generated.

- 6. To print the report, click on Print
- 7. To download the report, click on 'download pdf'

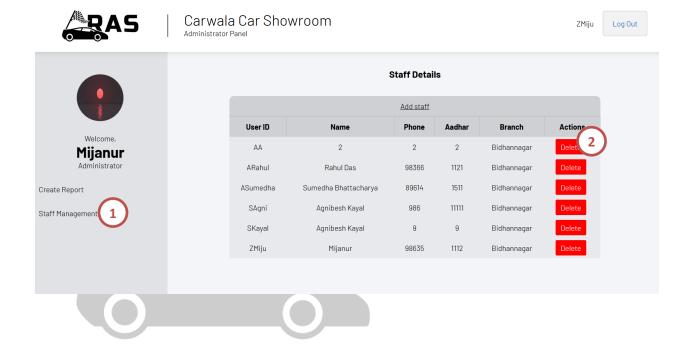






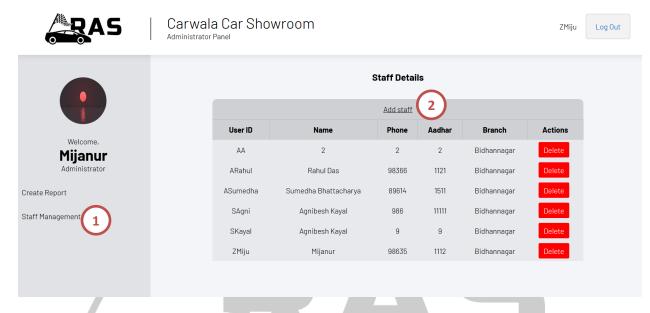
L. Administrator View - Staff Management - Remove Staff

- 1. First click on Staff Management
- 2. Then, to delete a staff member, click on the delete option next to the name of the staff member.

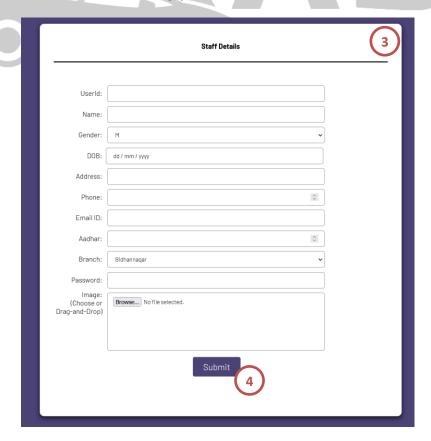


M. Administrator View - Add Staff

- 1. First, Click on Manage Staff
- 2. Click on Add Staff on top of the table



3. Enter Staff Details, including password and a valid E-Mail ID.



The Type of staff will be determined from the first letter of the user ID:

FIRST LETTER	TYPE OF USER
Z	Administrator
S	Salesperson
Α	Accountant
0	Other Employee

4. Press Submit



N. Administrator View - Logging Out

1. Click on the Log Out Button to log out of the system. You will be redirected back to the login page.

