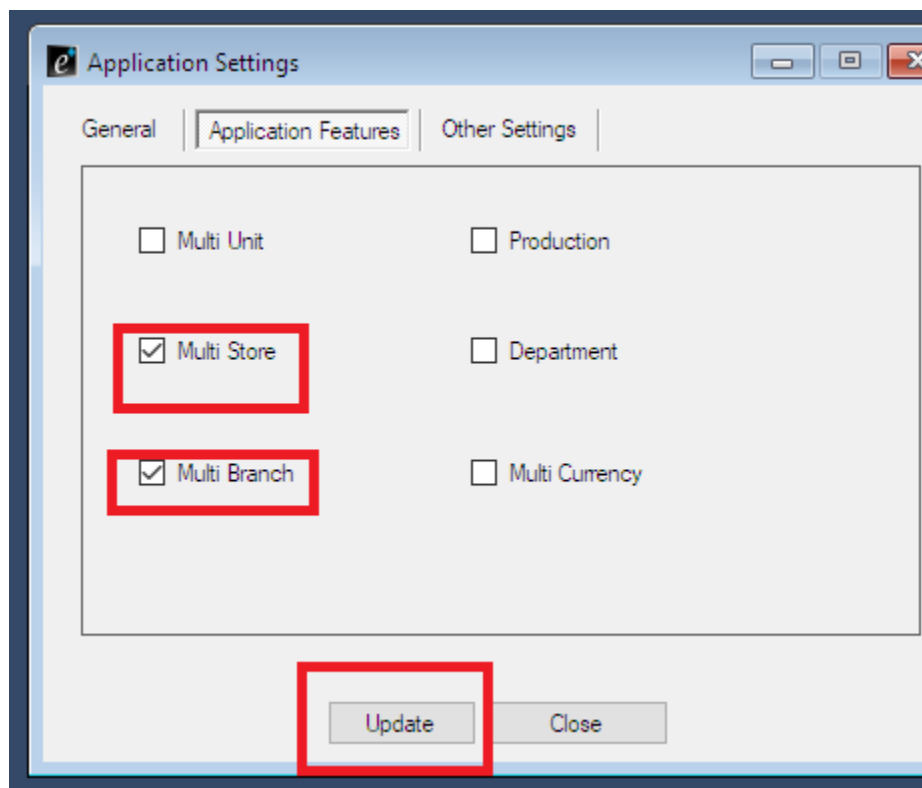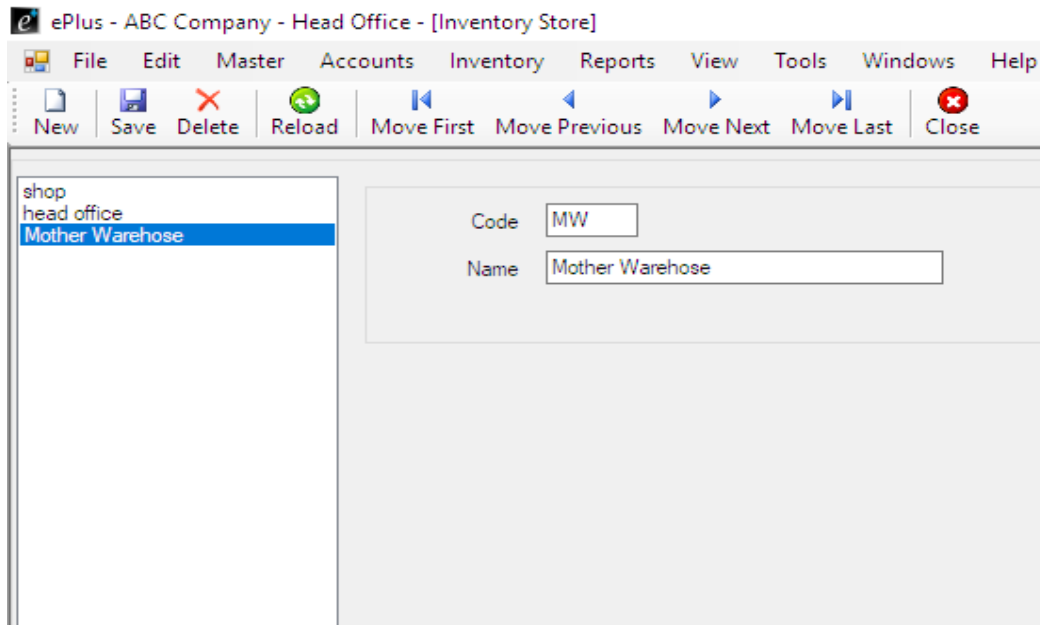# MULTI BRANCH

How to Enable multi branch

Tools ->Application settings->Application Features->tick for multi store and multi branch->update

Create inventory stores

Master->select store->create stores

Create branch details

Tools->settings->branch->new->update branch details

- Don't forget to tick on active

If you need different userid

Master->select user master->create users
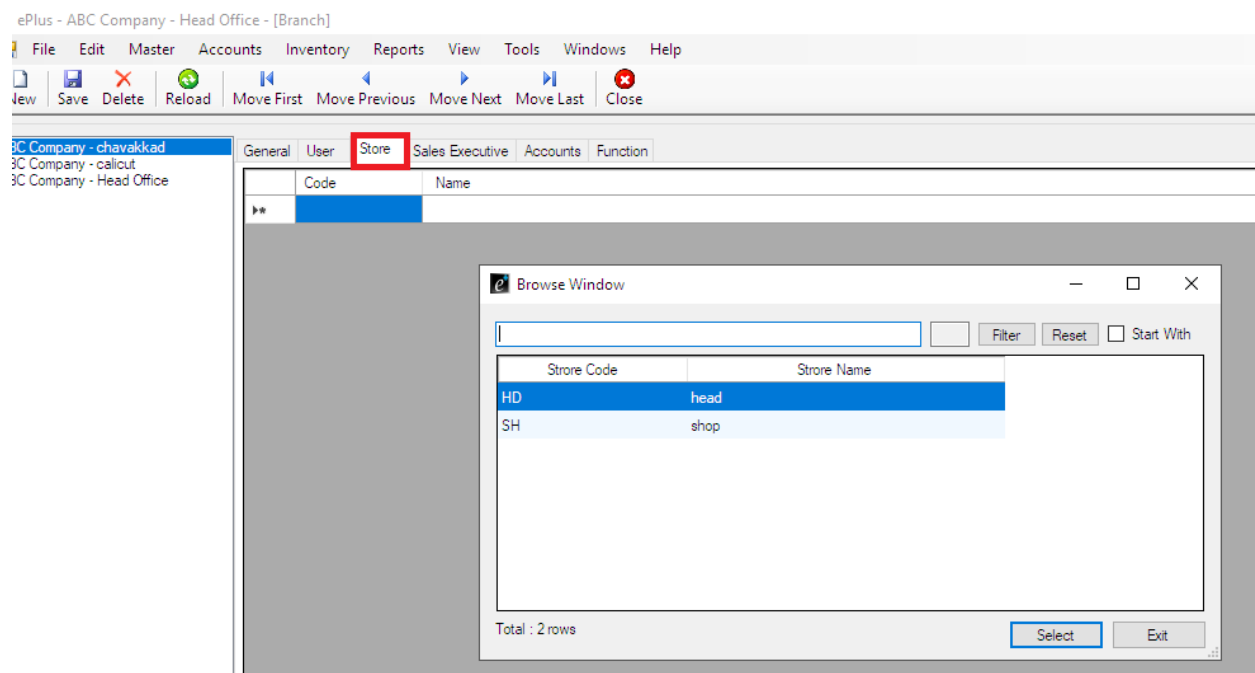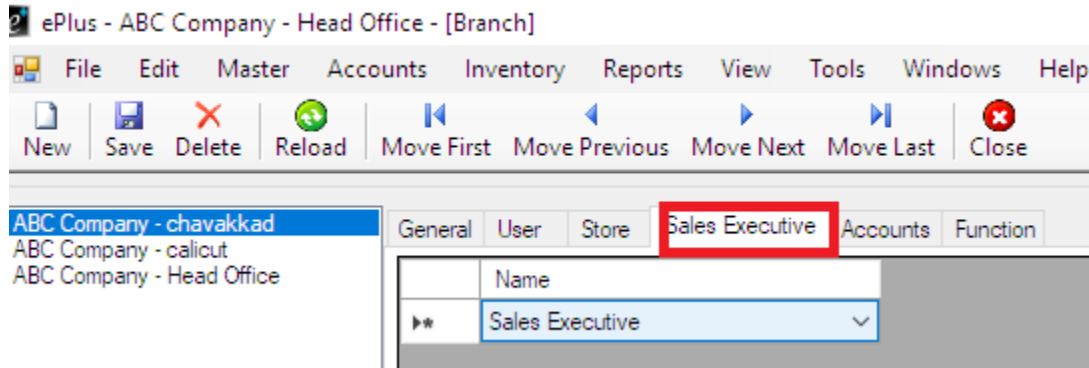
Select user->browse users>select->save
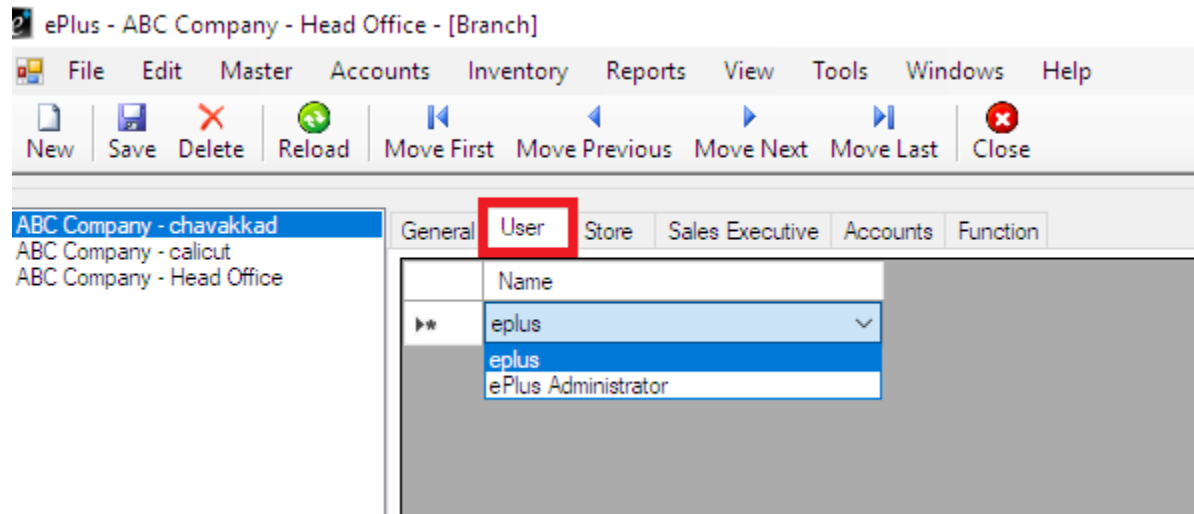
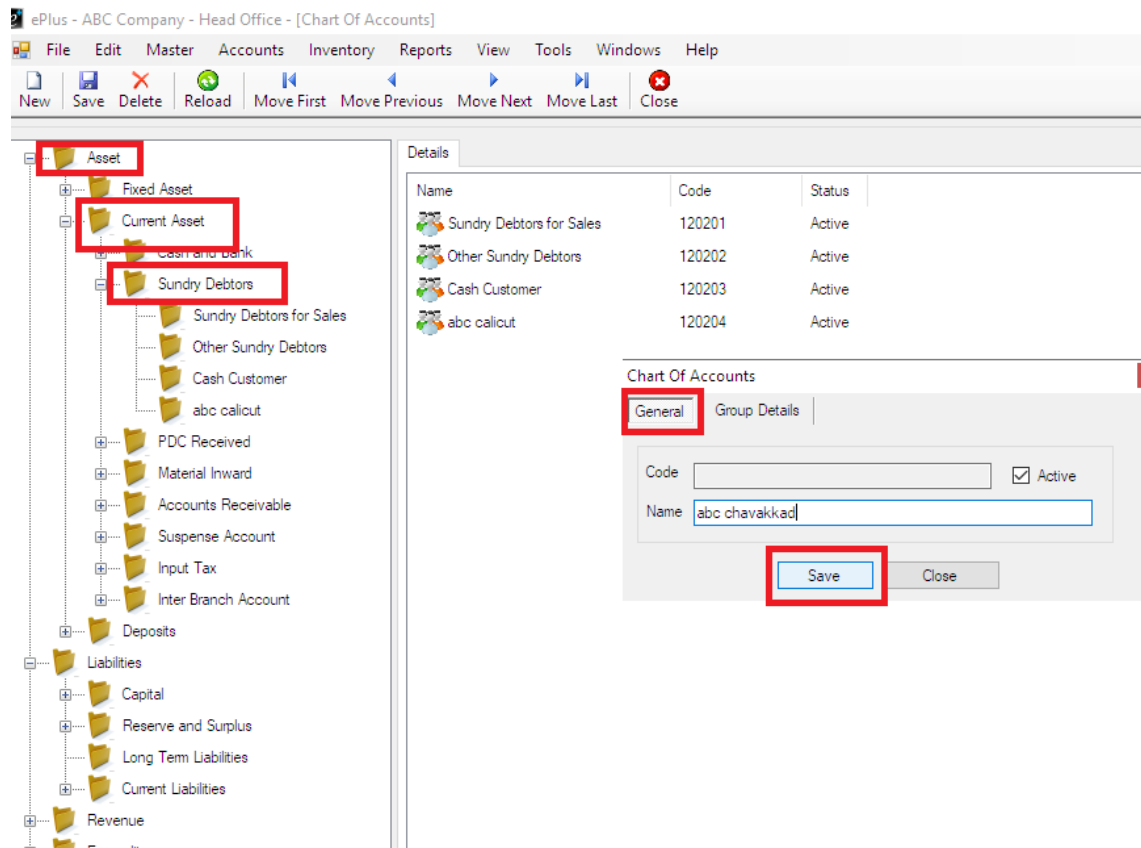# Select store->select branch store->save
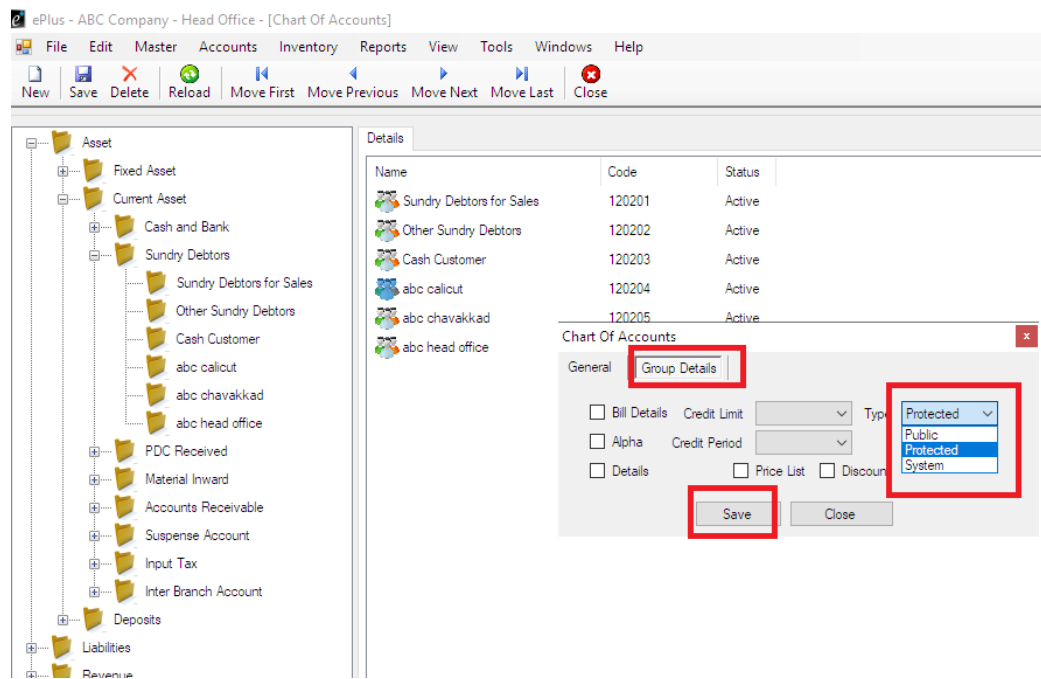
Select sales Executive

Go to Tools->settings->select chart of Accounts

Select Asset->Current Asset->select Sundry debtors

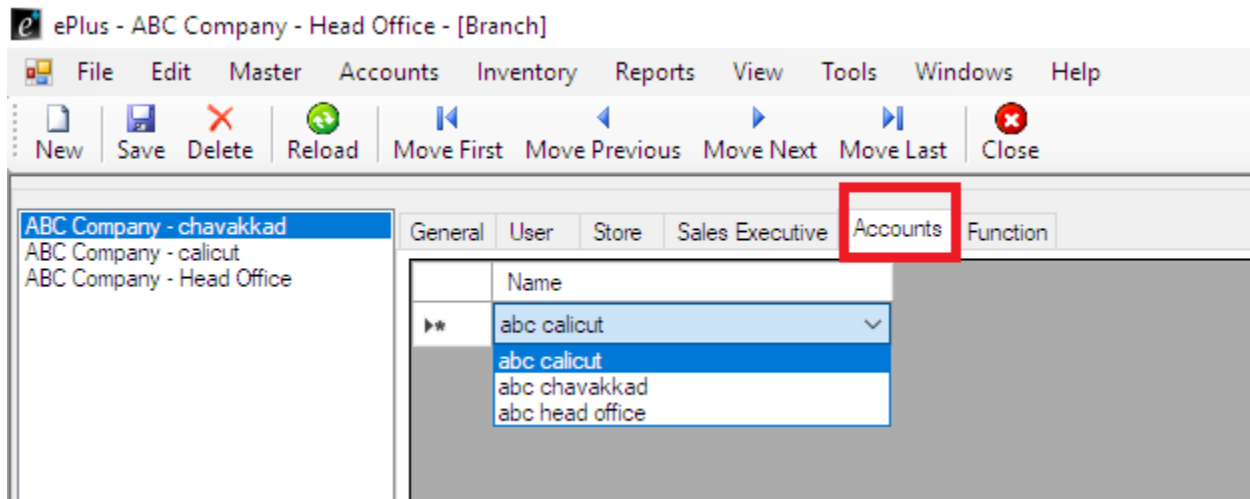- Rightclick on right side->new->create branch accounts->save

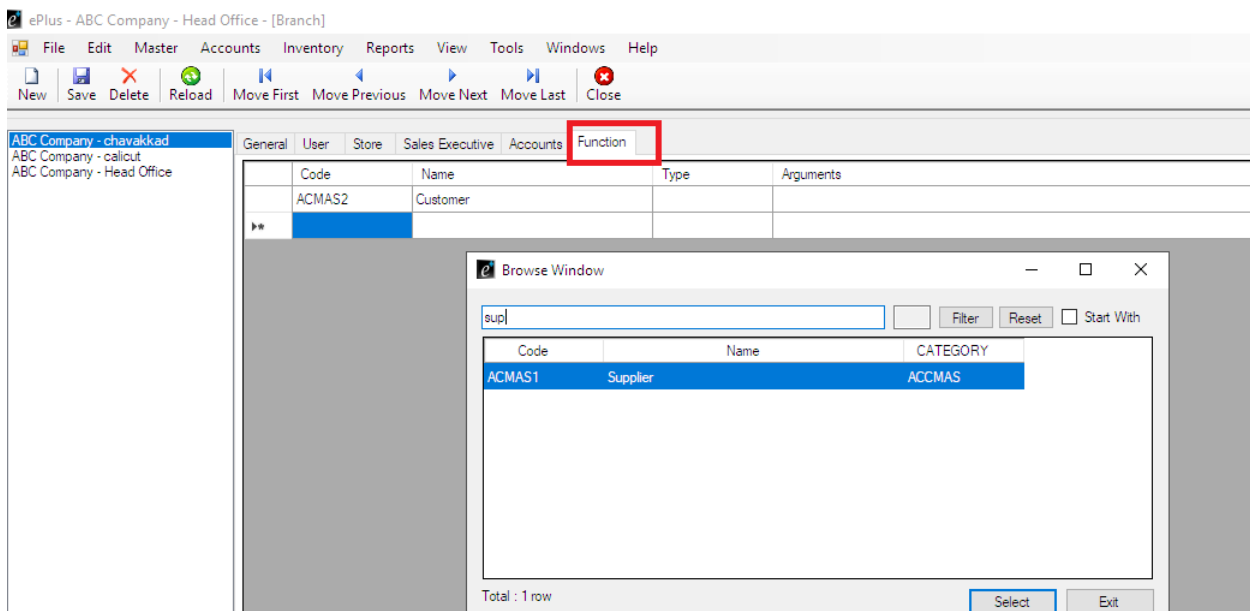# Select Group details->select protected->save

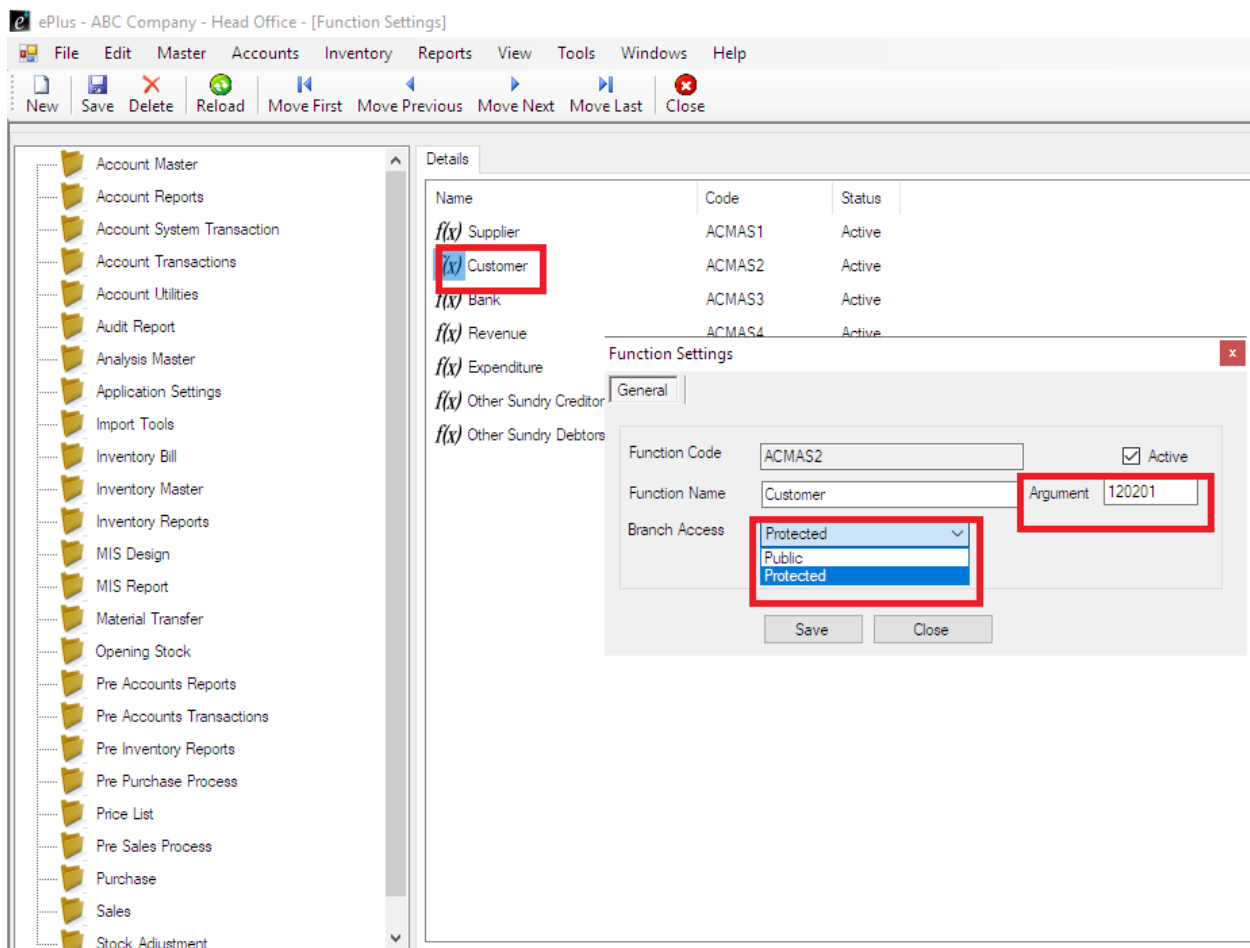# Go to branch

Select Accounts->select branch

- Function->browse customer and supplier->save

Tools->function settings->Account Master

- Select customer->right click->Edit->branch access to be protected->save
- Please note argument code
- Same do in supplier

- Go to branch
- Select function

- Enter the Argument code in supplier and customer