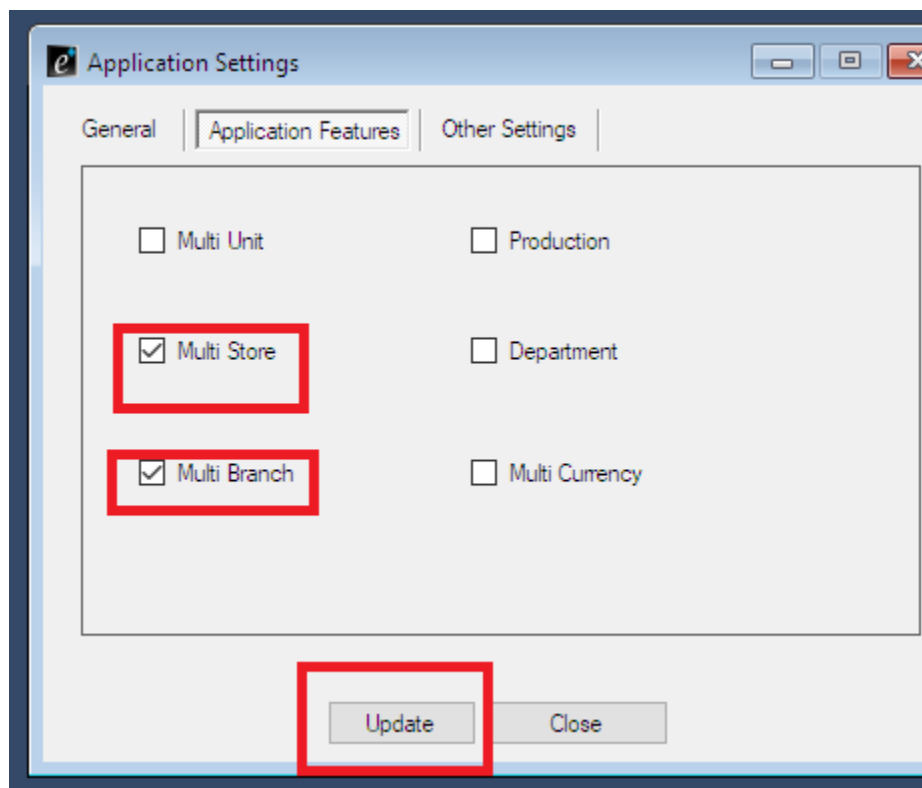


MULTI BRANCH

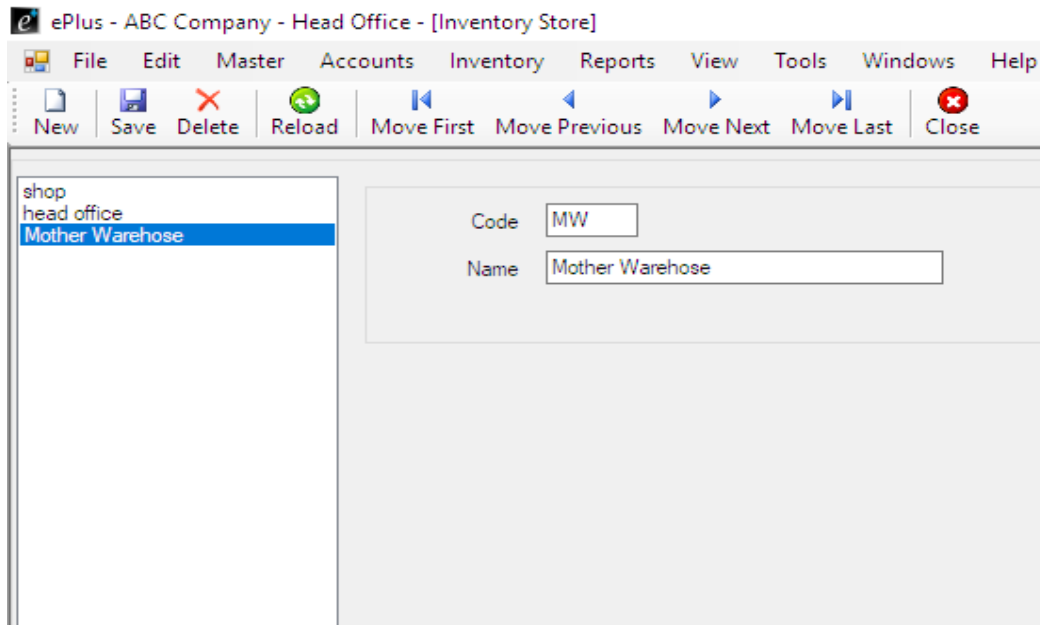
How to Enable multi branch

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

ePlus - ABC Company - Head Office - [Branch]

File Edit Master Accounts Inventory Reports View Tools Windows Help

New Save Delete Reload Move First Move Previous Move Next Move Last Close

ABC Company - chavakkad
ABC Company - calicut
ABC Company - Head Office

General User Store Sales Executive Accounts Function

Code Active ☐

Name Abbr

Address

City State/Province/Emirates

e Mail Pin Code / Zip Code

Phone Mobile

Default Store

If you need different userid

Master->select user master->create users

ePlus - ABC Company - Head Office - [User Master]

File Edit Master Accounts Inventory Reports View Tools Windows Help

New Save Delete Reload Move First Move Previous Move Next Move Last Close

eplus
ePlus Administrator

General

Code

First Name Initials

Last Name

Name

User Group

Description

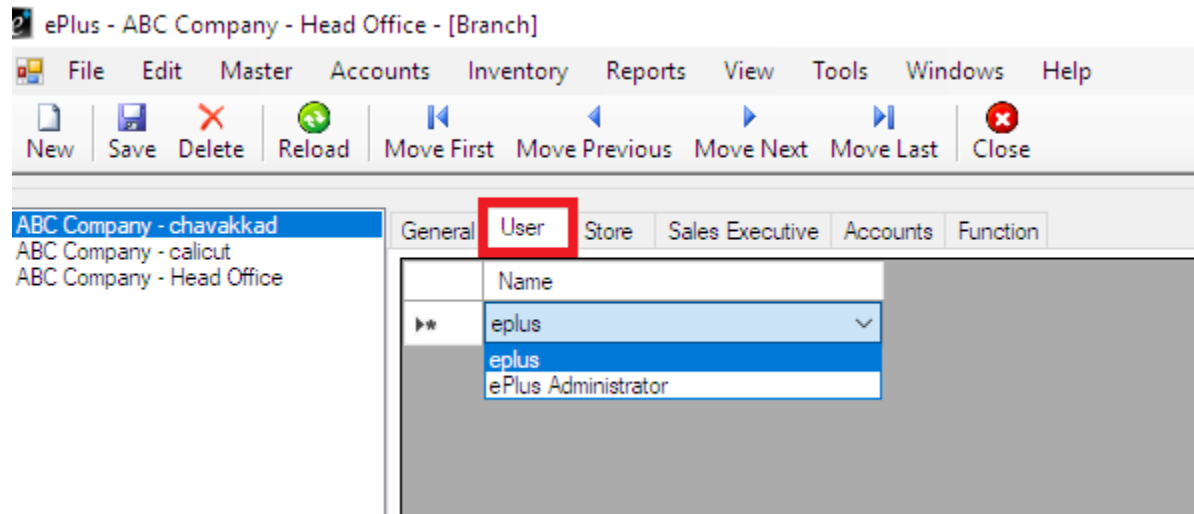
Password

Confirm Password

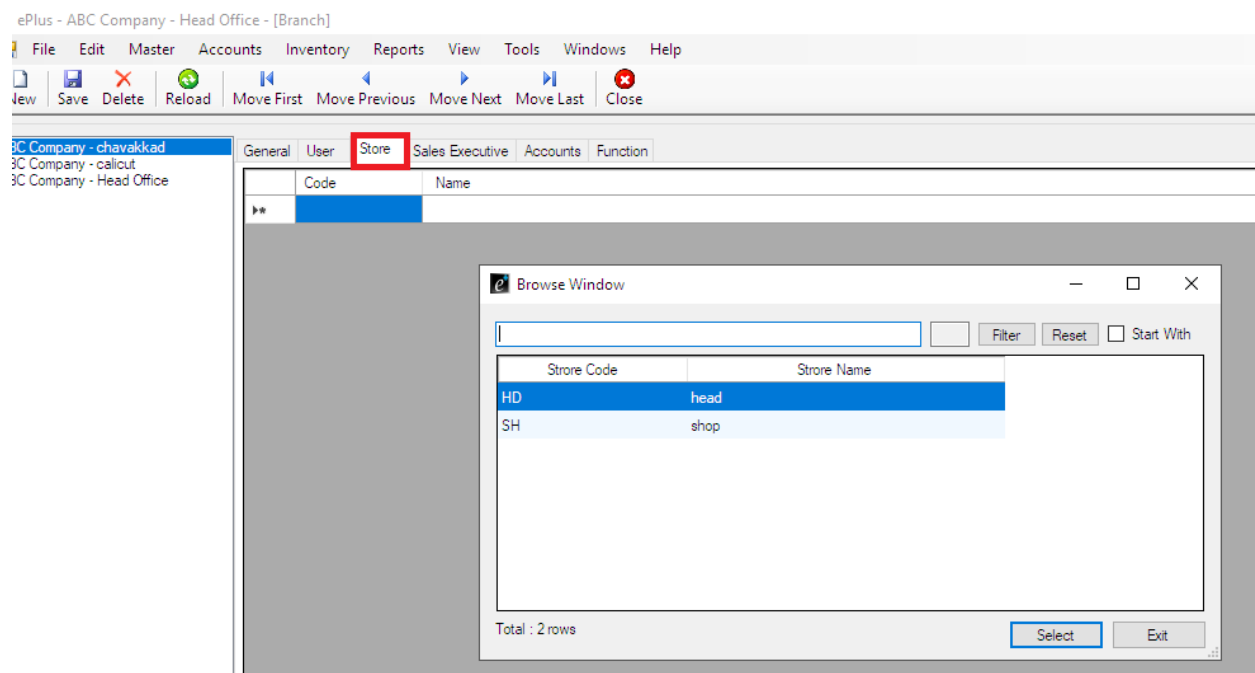
Phone

Email

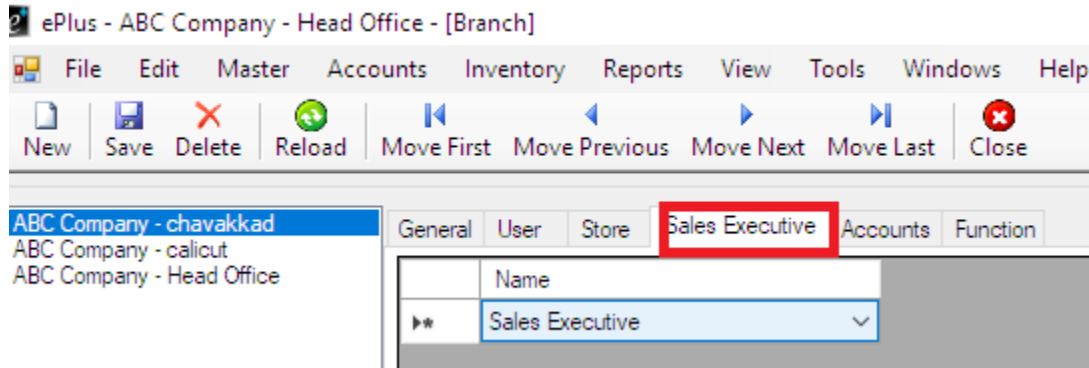
Select user->browse users>select->save



Select store->select branch store->save



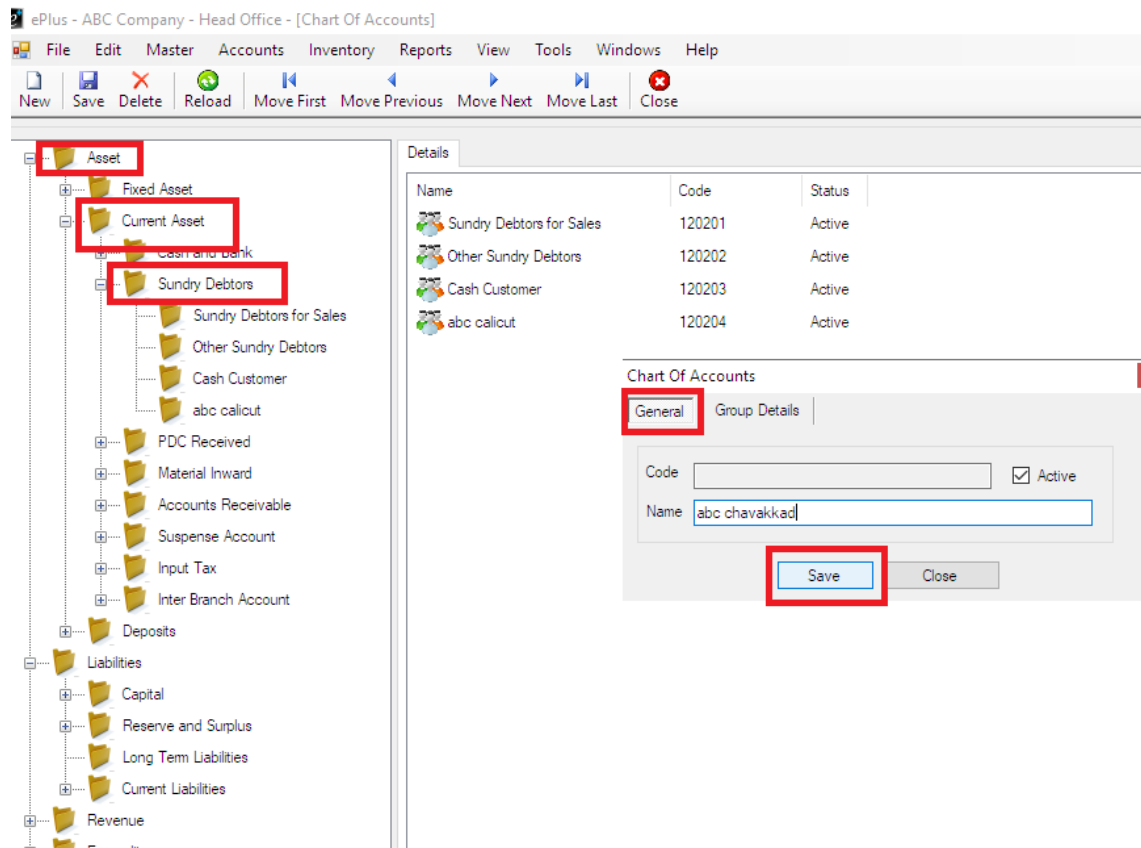
Select sales Executive



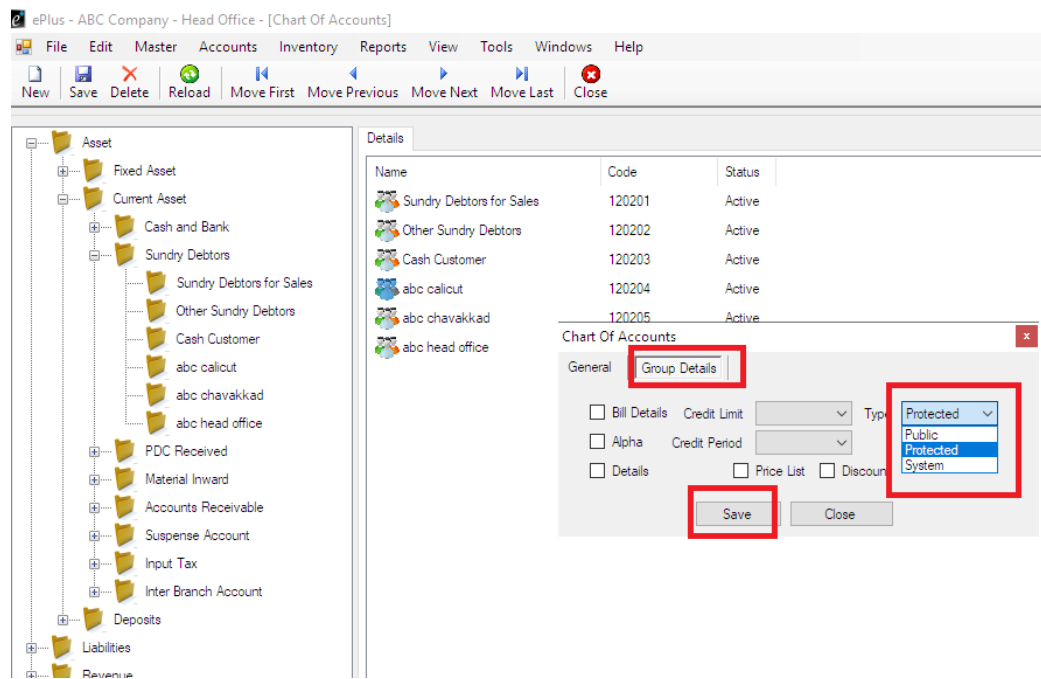
Go to Tools->settings->select chart of Accounts

Select Asset->Current Asset->select Sundry debtors

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

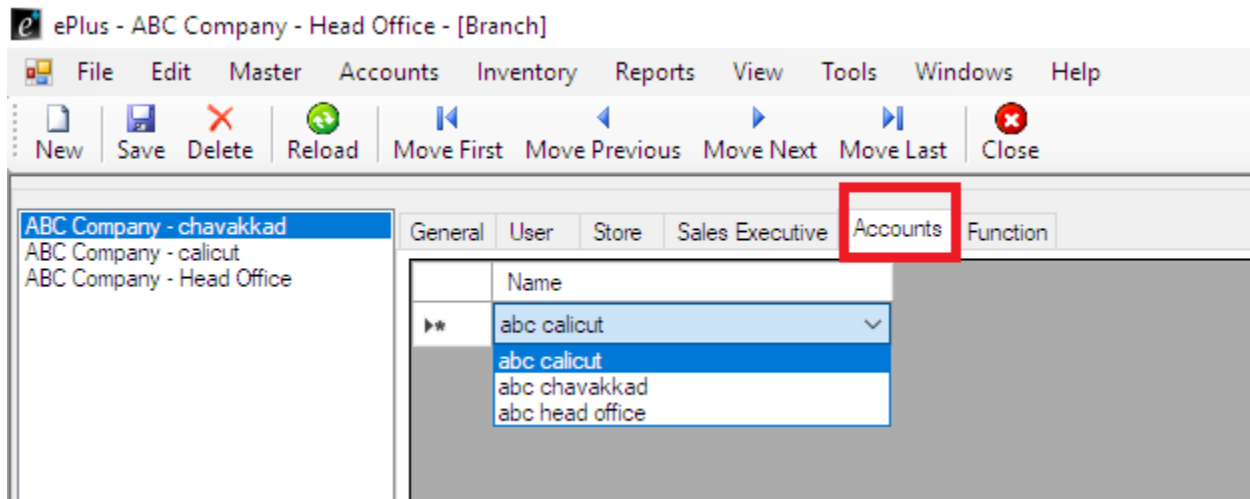


Select Group details->select protected->save

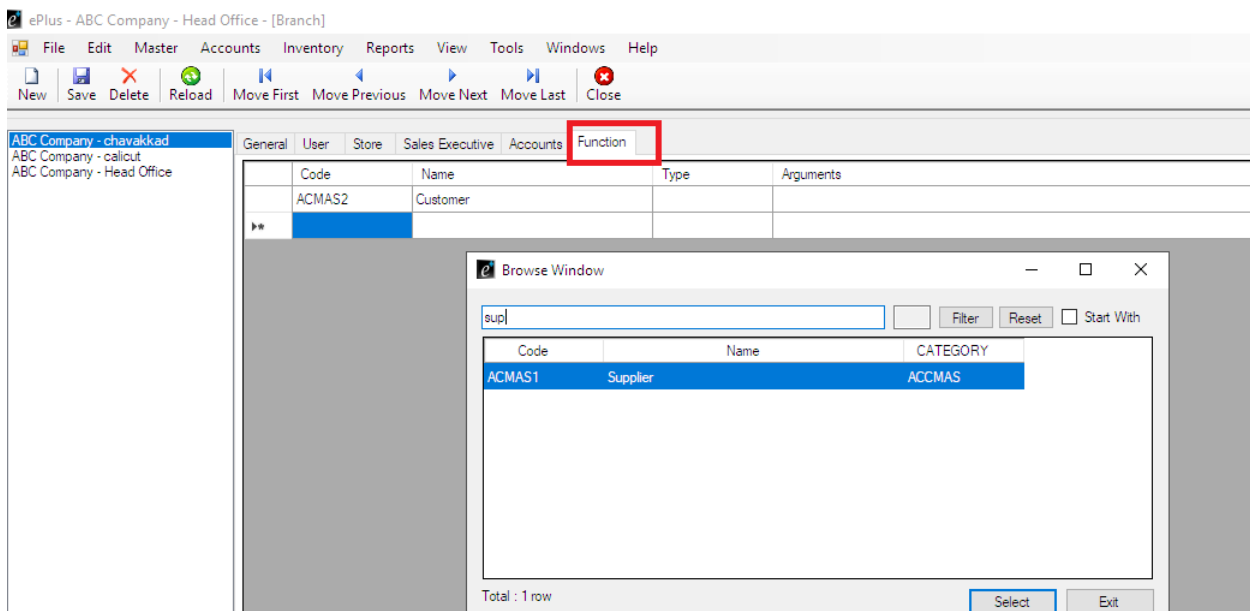


Go to branch

Select Accounts->select branch

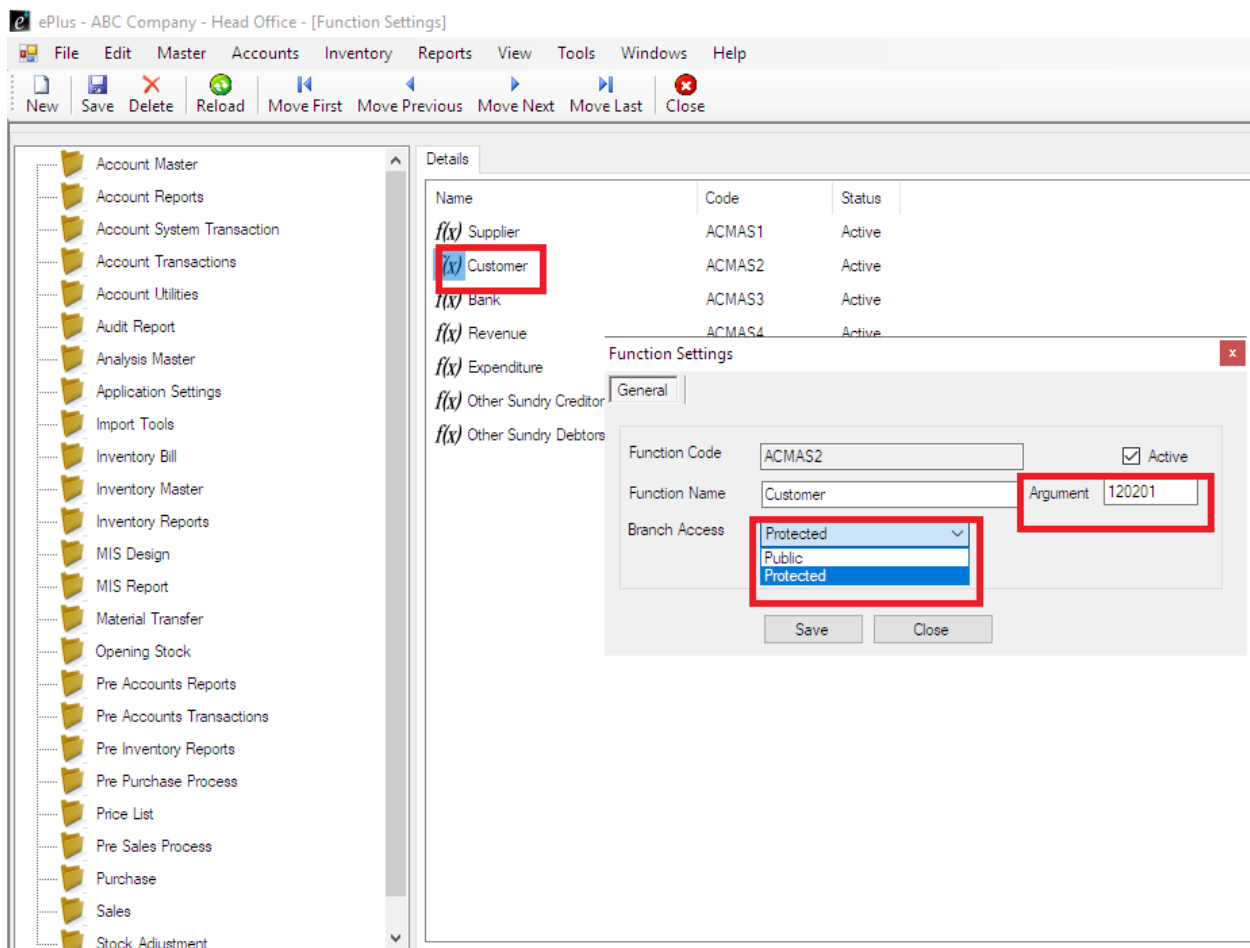


- Function->browse customer and supplier->save



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

ePlus - ABC Company - Head Office - [Branch]

File Edit Master Accounts Inventory Reports View Tools Windows Help

New Save Delete Reload Move First Move Previous Move Next Move Last Close

ABC Company - chavakkad
ABC Company - calicut
ABC Company - Head Office

General User Store Sales Executive Accounts Function

	Code	Name	Type	Arguments
▶	ACMAS1	Supplier	Include	240101
	ACMAS2	Customer	Include	120201
*				