Other Administration

A/c year Carry Forward
New Financial years are added and closing balances of last year's are carried to new financial year

Index Rebuilding
Rebuilding an index drops and re-creates the index. This removes fragmentation, reclaims disk space by compacting the pages based on the specified or existing fill factor setting, and reorders the index rows in contiguous pages

Accounts Merging
To keep records clean and free of duplicate, we need to merge accounts. This will transfer the data from one a/c to another a/c

Item Merging
It is also used for removing duplicate item entries. This will merge the details from one item to another

Merge Records
This is the dynamic facility available to merge the data for the specified table for specific column into another column of that table

Delete Log Details
Every entry in ERP makes a log. It is used for deleting the previous transaction logs as per the date specified

GRN approval deletion
Purchases which reflected into accounts can be deleted by the admin with specific permissions

Approval Reversal
Any type of Transactions which are approved and reflected into accounts can be deleted by the admin with specific permissions.

Master data reference

To get the list of Master table column referenced by other tables

A/c code Generation from Temporary a/c

It is used to create actual account and transfer the data from the temporary account to new account.

Data Export to Text File

To export the selected table data into text file

Data Import to Text File

To import Text File data into table.

Master data synchronization

It is a process of making data from a table of different locations same