

SMA Guide

Documentation for Stock Manager Advance

Check your stock information, make purchases and view sales data from anywhere whether in the office, at home, in the warehouse, or on the go.

User guide

Installation

Business Manager

SMA is a powerful business management software that combines Point of Sale (POS), Stock Management, Inventory Management, CRM, and E-Commerce Store features into one seamless web application.

Point of Sale Module

Simple and easy to use design with registers, virtual keyboard, hold/suspend sales and display customer screen option. Quick Cash buttons and Accept payment with PayPal Pro, Stripe and Authrise.net

Shop (eCommerce) Module

Simple & Responsive Shop Design with light and dark modes & easy settings along with pages, coupons, shipping methods to manage shop, private shop option to disable cart to use it as catalog.

Getting Ready

Thank you for purchasing the Stock Manager Advance

We would like to thank everyone who has contributed to this item, including the beta testers, technical reviewers, friends & you.

Rate the *Item* after use

Please don't forget to rate the item on download page of codecanyon.net and send us your valued feedback by posting comment on item page, asking questions or requesting features at [support portal ↗](#)

Free Support for 6 Months

Each purchase comes with free support for 6 months.

If you have purchased from Envato marketplace then please validate your purchase code at support portal to add item to your supported list. Once validated, the you should be able to ask questions for your supported items.

Tickets (Paid Support)

Please don't get confused with tickets. Tickets are only to request extra support that is not covered in standard support, like requesting installation/update service.

No Emails Please!

We don't offer email support, so please ask support questions at [support portal ↗](#).

Installation Requirements

PHP 8.3+

Version 4 requires php8.3+

MySQL 8+ or MariaDB 10.5+

Version 4 requires your database server with json support

Server Recommendation

We recommend using the application on VPS (*Min. 2GB Ram*) from any Cloud VPS Provider

1. [Hetzner](#) ↗ Get €20 in cloud credits
2. [DigitalOcean](#) ↗ Spend \$25 to gets \$200 in credit over 60 days
3. [Vultr](#) ↗ Receive \$300 to test
4. AWS

Hetzner is known for offering Virtual Private Servers (VPSs) at lower prices.

* The above links are affiliate links with offers from the providers.

Things to get ready before installation

1. **Purchase Verification:** Download license and save your purchase code
2. **Database Server Details:** Create database along with user and assign all the privileges to user for the database

Installation steps

Please start installation by following these steps

1. Please upload ***all the files & folders*** to your server.
2. You can access the installer by adding `/install` at the end of your domain.

`install` is not a *folder* but route.

Root path

Please set the root path of domain/subdomain to `public` folder in your uploaded files and for subfolder, you need to redirect all traffic to `public` folder and don't allow web access to the folder in which you have uploaded files.

```
# Installer URL  
https://yourdomain.com/install  
https://yourdomain.com/subfolder/install  
https://subdomain.yourdomain.com/install
```

3. Please prepare these details (*installation step 1*)

4. Installer checks for php extensions required along with write-able directories.

If it shows any errors, please fix them by installing/enabling the extension or setting the correct permission on directories then try again.

5. Please provide the details of your purchase, database, and user account (*installation step 3*).

For purchase verification, the username is Envato username that you use to login to codecanyon.net and themeforest.net The purchase code is in your license file, please download the license to get purchase code.

If you get server error, please check the Laravel logs in the `storage/logs/` folder and if you don't understand the error, please ask question at support portal with error details.

Please don't share any private data in questions, if you need to share any private data then you should ask question then add private reply with confidential information.

6. Complete the installation by pressing the ***Finalize*** button.

Didn't understand any step?

If you need further assistance, please validate your purchase code at [support portal](#) ↗ and ask question there.

After Installation

Please add the following and start using the beta version

1. Account
2. Store
3. Taxes
4. Settings (app, mail, payment, scale barcode)
5. Brands, Categories, Units and Products

Installation on cPanel

Please follow the following steps

Where we want it

1. Main Domain <https://yourdomain.com>

Disable access to subfolder

please make sure that no one can access /public_html from your main domain, only /public_html/public should be accessible.

You can do this by editing your web server config or use the symbolic link.

For symbolic link, delete the public_html folder and upload file to some other folder. Connect via SSH or access cPanel Terminal to create symbolic link

```
cd /home/cpaneluser  
ln -s /home/cpaneluser/uploadedfile/public /home/cpaneluser/public_html
```

sh

This command creates a symbolic link named public_html that points to your Laravel project's public directory.

2. Subdirectory/Subfolder <https://yourdomain.com/subfolder>

Disable access to subfolder

please make sure that no one can access /subfolder from your main domain, only /subfolder/public should be accessible.

You can do this by editing your web server config or use the symbolic link.

For symbolic link, delete the public_html folder and upload file to some other folder. Connect via SSH or access cPanel Terminal to create symbolic link

```
cd /home/cpaneluser/subfolder  
ln -s /home/cpaneluser/uploadedfile/public /home/cpaneluser/public_html/subfolder
```

sh

This command creates a symbolic link named public_html that points to your Laravel project's public directory.

3. Subdomain <https://subdomain.yourdomain.com>

Root Path

Please set the subdomain root path to public folder like,
`/home/cpaneluser/sma4.tec.sh/public` ⇒ **Good** nothing to worry

OR

/home/cpaneluser/public_html/sma4.tec.sh/public ⇒ *please make sure that no one can access <http://yourdomain.com/sma4.tec.sh/>*

No SSH or Terminal?

For creating symbolic link for public_html and subfolder installation

If you don't have access to SSH or Terminal then you can create Symbolic Link via PHP Script:

- Create a new PHP file (e.g., createsymlink.php) in your uploaded folder.
- Add the following code to the file:

```
php
<?php
$targetFolder = '/home/cpaneluser/uploadedfile/public';
$linkFolder = '/home/cpaneluser/public_html';

if (file_exists($linkFolder)) {
    unlink($linkFolder); // Remove existing public_html if it's a file or empty
}

if (symlink($targetFolder, $linkFolder)) {
    echo 'Symbolic link created successfully.';
} else {
    echo 'Error while creating symbolic link.';
}
?>
```

Upload Files

1. Login to your cPanel and click **File Manager**
2. Select **public_html** folder and click **Upload**
3. Select the SMA download file and click **Select File**
4. Once uploaded, go back to **public_html** folder
5. Right click on uploaded zip and **Extract**
6. If it's extracted in the folder then go to that folder
7. Select all files and **Move** to **public_html**

Create Database and User

1. From the cPanel Home and click **MySQL Database** in Databases section
2. Add new database

3. Add new user and note the password
4. Add user to database → Select database and users and click **Add**
5. Verify the database and user then select **All Privileges** and click **Make Changes**

Access installer in browser

1. You can access the installer by adding `/install` at the end of your domain.

`install` is not a *folder* but route.

```
# Installer URL  
Domain: https://yourdomain.com/install  
Subfolder: https://yourdomain.com/subfolder/install  
Subdomain: https://subdomain.yourdomain.com/install
```

sh

If you can't access the installer then there is something wrong with path or there are some error causing this. Please double check the upload. If that is okay then check the if there is any error logged in the `storage/logs/` folder.

If SSL enabled and not configured correctly that could result in redirect error too.

2. Get your license file as purchase verification, we already have database details (*installation step 1*)

3. Installer checks for php extensions required along with write-able directories.

If it shows any errors, please fix them by installing/enabling the extension or setting the correct permission on directories then try again.

4. Please provide the details of your purchase, database, and user account (*installation step 3*).

For purchase verification, the username is Envato username that you use to login to codecanyon.net and themeforest.net The purchase code is in your license file, please download the license to get purchase code.

If you get server error, please check the Laravel logs in the `storage/logs/` folder and if you don't understand the error, please ask question at support portal with error details.

Please don't share any private data in questions, if you need to share any private data then you should ask question then add private reply with confidential information.

5. Complete the installation by pressing the **Finalize** button.

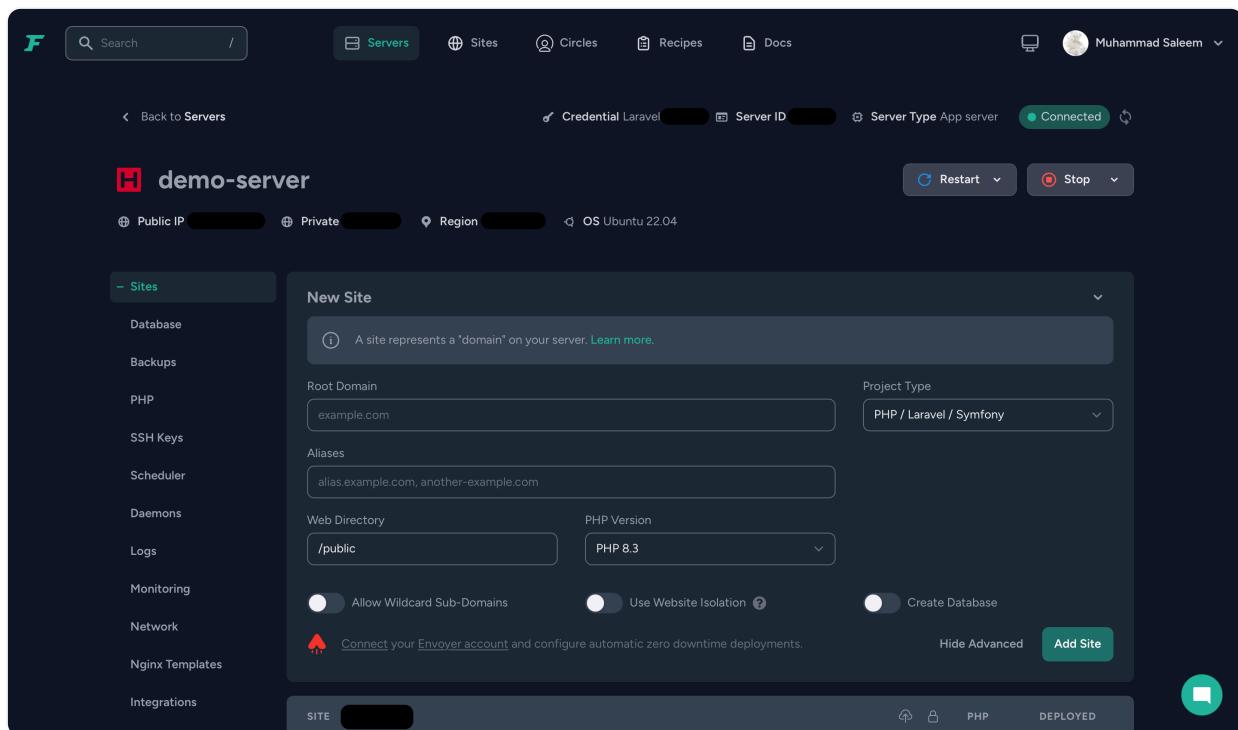
Didn't understand any step?

If you need further assistance, please validate your purchase code at [support portal](#) ↗ and ask question there.

Installation on VPS using Laravel Forge

There are quite many services available to manage Servers (VPSs) like, Laravel Forge, [Ploi.io](#), Cloudways and RunCloud etc.

Add Site



Please add site to your server then link git repo or upload the files manually.

Git repo error

If you get error while installing git repo, please disable the composer install command then try again.

Deployment Script

All server management solution has option for deployment script, here is Laravel Forge example code.

```
sh
cd /home/forge/sma4.tec.sh

# Using git repo,
# if not, manually upload latest files and remove line bellow
git pull origin $FORGE_SITE_BRANCH

# Install dependencies and build app
```

```
pnpm i
pnpm run build

# Install packages
$FORGE_COMPOSER install --no-interaction --prefer-dist --optimize-autoloader

# Prevent concurrent php-fpm reloads...
touch /tmp/fpmlock 2>/dev/null || true
( flock -w 10 9 || exit 1
  echo 'Reloading PHP FPM...'; sudo -S service $FORGE_PHP_FPM reload ) 9</tmp

# Run migration and optimize:clear commands
if [ -f artisan ]; then
  $FORGE_PHP artisan migrate --force
  $FORGE_PHP artisan optimize:clear
fi

# Inertia SSR reload when you enable it from site application
$FORGE_PHP artisan inertia:stop-ssr

echo "Deployed!"
```

Queue and SSL

You should install and enable SSL (almost all offer free SSL with LetsEncrypt) for your site and add Queue worker for redis (remember to update `QUEUE_CONNECTION=redis` in Site Environment/.env)

Create Database

Please create database and user then assign all privileges to the user on the database.

Sites

- Database

Backups

PHP

SSH Keys

Scheduler

Daemons

Logs

Monitoring

Network

Nginx Templates

Integrations

Events

Packages

Settings

Need database backups?

Upgrade to the [Business plan](#) to take advantage of Forge's powerful database backup feature. Forge will configure automatic backups that are stored off-site on an Amazon S3 compatible host and can be restored with two clicks.

Database Connection URL

Use the database connection string below to connect to your database from your database client. We recommend using TablePlus. You will need to manually provide the database's password that was emailed to you when you provisioned this server.

mysql+ssh://

Add Database

Name

User (Optional)

Password (Optional)

Create

Access installer in browser

1. You can access the installer by adding `/install` at the end of your domain.

`install` is not a *folder* but route.

```
# Installer URL  
https://yourdomain.com/install
```

sh

If you can't access the installer then please check error logs in the `storage/logs/` folder.

If SSL enabled and not configured correctly that could result in redirect error too.

2. Get your license file as purchase verification, we already have database details (*installation step 1*)

3. Installer checks for php extensions required along with write-able directories.

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Please don't share any private data in questions, if you need to share any private data then you should ask question then add private reply with confidential information.

5. Complete the installation by pressing the ***Finalize*** button.

Didn't understand any step?

If you need further assistance, please validate your purchase code at [support portal](#) ↗ and ask question there.

Update Guide

Can't update v3 to v4

We are sorry but the version 4 is not completable with version 3, so please install version 4 and import the products, customers, and update settings to use the new version.

Update v4 to the latest release

Backup First!

Please backup your database, `.env` file, `public/asset` and `storage/app` folders.

1. Upload the *latest files & folders* to replace the old ones.
2. Run the *migration command*

```
# cd /path/to/uploaded/folder  
php artisan migrate --force
```

sh

Info!

If you get the output `INFO Nothing to migrate.` then you are fine as there is no database change made in the current update.

3. Restore the `.env`, `public/asset` and `storage/app` folders.

Didn't understand any step?

If you need further assistance, please validate your purchase code at [support portal](#) ↗ and ask question there.

Hardware

We have developed and test the application with following hardware.

Receipt Printers

We have tested the application with Bixolon SRP-350II (USB) and Xprinter XP-Q200II (LAN Interface).

Compatibility: Interfaces and operating systems

The package used is known to work with the following OS/interface combinations:

	Linux	Mac	Windows
Ethernet	Yes	Yes	Yes
USB	Yes	Not tested	Yes
USB-serial	Yes	Yes	Yes
Serial	Yes	Yes	Yes
Parallel	Yes	Not tested	Yes
SMB shared	Yes	No	Yes
CUPS hosted	Yes	Yes	No

SMA has 2 printing options

1. Print using Browser (most printer support this printing option)
2. Print using POS Print Server (for Raw prints with out browser dialog)

Bixolon printers will work fine however you might need to change some commands for other printers. Please be informed that we can't provide support regarding any issues. You will need to manage it by yourself.

Barcode Scanners/Readers

Any of the barcode scanners/readers will work fine if it can read accurately.

Magnetic Card Readers

Most of the Magnetic Card Readers will work fine. We have tested this with Uniform MSR213 Magnetic Stripe Card Reader (USB - 3 Track Reader).

Cash Drawers

You should buy the cash drawers that can be connected to pos printer. To use cash drawers, your printer should have the port to connect cash drawer as Bixolon SRP350II and Xprinter XP-Q200II.

For Browser Print, you might need to set your printer to open cash drawer before printing.
For Others, it will be fine as cash drawer will be opened with printing and can be opened without printing.

For barcode and label printing

Any desktop laser print will work fine for barcode printing. The continuous feed should work with label printer but the design is very simple. If you need, you can customize template as you like or hire any developer to help you get desired results.

User Guide

Dashboard

Stock Manager Advance dashboard has overview for the sales, purchases, payments and expense. The top with total value for all times, last 7 days, last 30 days and last 60 days. All show spark line chart except all times.

The chart display sales, purchases, payments and expense accordingly grouped by day (monthly) or month (yearly). These are graphical representation for detailed view please refer to reports.

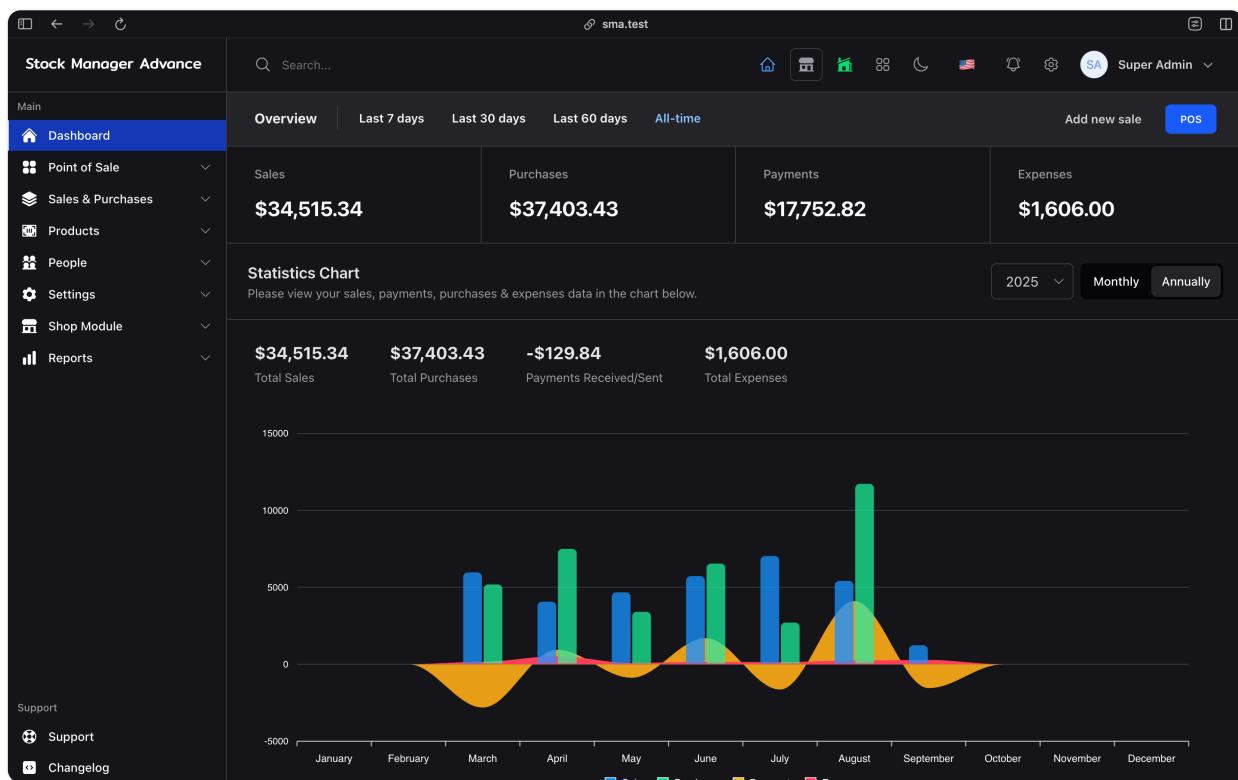


Table design

You can search the table with search input at the top bar, The table column heading are clickable to sort the column. First click will sort the column ascending and clicking again will sort in descending order.

Sales								
Please review the data below								
Date	Reference	Customer	Items	Tax	Total	Due Date	Created by	
Sep 6, 2025	01k4g1msbqzahr6yr1yaqr2f04	Super Admin	1 (1)	\$0.00	\$104.00		Super Admin	
Sep 6, 2025	01k4g197n0zmeqs911wz5nwbcA	Super Admin	1 (1)	\$0.00	\$102.40		Super Admin	
Sep 6, 2025	01k4fsh0f7t1zc0sg7hwkk4mp	Super Admin	1 (1)	\$0.00	\$140.80		Super Admin	
Sep 6, 2025	01k4fq1rhbc6vsqtdkn74nx3	Super Admin	1 (1)	\$25.64	\$176.04		Super Admin	
Sep 6, 2025	01k4fp949ag302h3bz95yb3ycn	Super Admin	1 (1)	\$0.00	\$104.00		Super Admin	
Sep 5, 2025	01k4dbz8p0wtbf3jkqz18rj9d5	Super Admin	2 (2)	\$22.53	\$235.33		Super Admin	
Sep 5, 2025	01k4dbq2zpqhV0j5aft9mdc0h	Super Admin	3 (3)	\$43.15	\$428.75		Super Admin	
Aug 28, 2025	INV189	McClure, Zieme and Pacocha	4 (8)	\$64.20	\$976.20		Deron Ger	
Aug 25, 2025	INV186	Hahn, Gleichner and Grimes	3 (4)	\$46.08	\$577.28		Raven Cas	
Aug 23, 2025	INV184	Oberbrunner LLC	4 (6)	\$147.43	\$870.63		Dr. Brock E	
Aug 16, 2025	INV177	Bogan, Gorczany and Hoeger	2 (5)	\$129.45	\$895.85		Deron Ger	
Aug 12, 2025	INV173	Reichert, Jacobson and Wunsch	2 (3)	\$0.00	\$379.20		Dr. Brock E	
Aug 10, 2025	INV171	Brown Inc	1 (1)	\$17.07	\$172.27		Deron Ger	

Application Alerts

To open application alerts, please click the bell icon in the top bar. It displays unpaid sales and purchases along with low stock alerts.

Invoice Templates

At the moment only one view is available. We will add more invoice templates in future.

Soft Deletes

SMA marks the records as trashed on delete. If you want to permanently delete, please click the filter icon (funnel) at the top right and select **Only Trashed** to list the trashed records and delete them again.

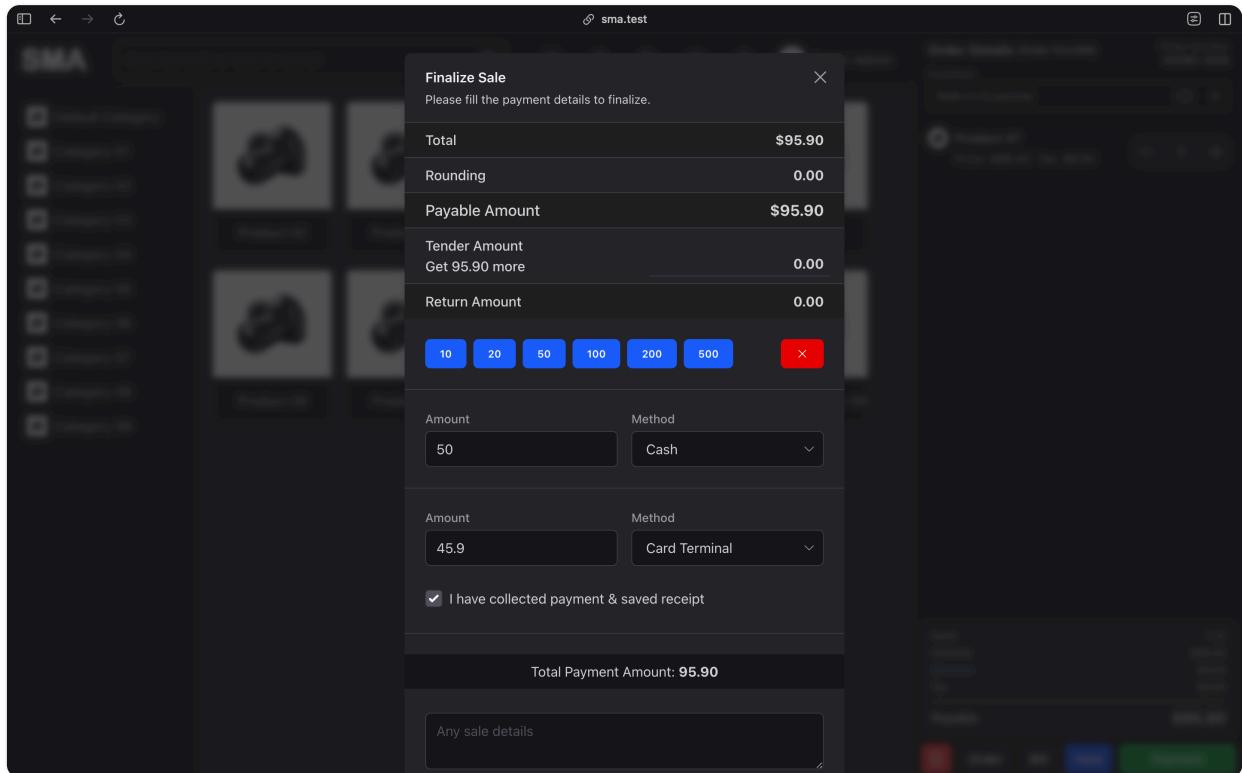
Point of Sale

Point of Sale (POS) has Simple and Modern designs, you can choose it in the POS Settings. Both offer the same functionality with different design. POS has registers, virtual keyboard (soon), hold/suspend orders, customer screen to display order details to customers and quick cash buttons.

The top bar has search products/scan barcode input with sell gift card button, Customer View (table icon), Sales, Cash Register, Open Orders, POS Settings and User menus.

Multiple Payment

POS can accept multiple payments. If the amount is less than payable then the modal will display [Add Another Payment](#) button. Once the total amount is equal to payable the button will hide.



Simple Design

The screenshot shows the SMA Business Manager application in Super Admin mode. On the left, there's a sidebar with categories like Default Category, Category 01 through 09. The main area displays a grid of camera products. The top row contains Product 02, Product 04, Product 10, Product 11, and Product 15. The bottom row contains Product 29, Product 33, Product 40, Product 47, and Variant Product 04. To the right, an order summary for Order #25912-2207 is shown, detailing four items: Product 04 (\$92.80), Product 10 (\$128.00), Product 11 (\$99.20), and Product 15 (\$124.80). The total payable is \$535.77. Buttons for Delete, Order, Bill, Hold, and Payment are at the bottom.

Order Details (Order 9.12.001) Order Number #25912-2207

Customer: Walk-in Customer

Product 04 Price: \$92.80 Tax: \$16.70

Product 10 Price: \$128.00 Tax: \$23.04

Product 11 Price: \$99.20 Tax: \$28.77

Product 15 Price: \$124.80 Tax: \$22.46

Items 4 (4)
Subtotal \$444.80
Discount \$0.00
Tax \$90.97
Payable \$535.77

Order Bill Hold Payment

Customer View

The screenshot shows the SMA Business Manager application in Customer View. It features a "Welcome!" message and a greeting from "Super Admin". The right side displays the same order summary as the Super Admin view, including the four items and their details. The total payable is \$535.77.

Welcome!

Hey there, Welcome to SMA Business Manager!
My name is **Super Admin**. Is there anything I can help you with?

Order Details (Order 9.12.001) Order Number #25912-2207

Customer: Walk-in Customer

Product 04 4786636095714 1 x 92.80

Product 10 0846904562752 1 x 128.00

Product 11 0638286488580 1 x 99.20

Product 15 5785666713086 1 x 124.80

Items 4 (4)
Subtotal \$444.80
Discount \$0.00
Tax \$90.97
Payable \$535.77

Modern Design

The screenshot displays a POS system interface with a dark theme. On the left, there's a navigation bar with a home icon and the word "Categories". Below it, a row of category cards labeled "Default Category", "Category 01" through "Category 09", each featuring a camera icon. A search bar at the top says "Scan Barcode or Search". To the right of the categories is a sidebar titled "Order Details (Order 9.12.001)" with an order number "#25912-2207". It shows a "Walk-in Customer" entry. The main area is titled "Products" and contains a grid of product cards. Each card has a camera icon and a label: Product 02, Product 04, Product 10, Product 11, Product 15, Product 29, Product 33, Product 40, Product 47, and Variant Product 04. On the far right, an "Order Summary" section lists items: Product 04, Product 10, Product 11, and Product 15, along with their prices and taxes. At the bottom right are buttons for "Payable" (\$535.77), "Order" (red), "Bill" (grey), "Hold" (blue), and "Payment" (green).

Order Details (Order 9.12.001) Order Number #25912-2207

Walk-in Customer

Product 04
Price: \$92.80 Tax: \$16.70

Product 10
Price: \$128.00 Tax: \$23.04

Product 11
Price: \$99.20 Tax: \$28.77

Product 15
Price: \$124.80 Tax: \$22.46

Items 4 (4)
Subtotal \$444.80
Discount \$0.00
Tax \$90.97

Payable \$535.77

Order Bill Hold Payment

Sales & Purchases

Sales (Invoices) to manage the sales and payments received. Add sale will automatically decrease the product quantity from the store. If your product has variants that will be synchronized.

Purchases (Inventories/Purchase Orders) to manage the incoming stock. Add purchase will automatically increase the product quantity in the store. If your product has variants that will be synchronized.

List Sales (listing page)

List sales table is sortable by column headings (default sorting is latest records first). Each row has actions column to email, add delivery, edit and delete record. To view packaging list, please click the row to view and packaging (archive icon). The table row will have green background if paid, yellow if due and theme color for non-paid and non-due (pending) sales.

Add payment

The total column for pending and due sale is action button to add payment.

Sales							
Please review the data below							
Date	Reference	Customer	Items	Tax	Total	Due Date	Created by
Sep 6, 2025	01k4g1msbqzahr6yr1yaqr2f04	Super Admin	1 (1)	\$0.00	\$104.00		Super Admin
Sep 6, 2025	01k4g197n0zmeqs911wz5nwbc	Super Admin	1 (1)	\$0.00	\$102.40		Super Admin
Sep 6, 2025	01k4fsh0f7t1jzc0sg7hwkk4mp	Super Admin	1 (1)	\$0.00	\$140.80		Super Admin
Sep 6, 2025	01k4fq1rhbc6vsqtdkn74nx3	Super Admin	1 (1)	\$25.64	\$176.04		Super Admin
Sep 6, 2025	01k4fp949ag302h3bz95yb3ycn	Super Admin	1 (1)	\$0.00	\$104.00		Super Admin
Sep 5, 2025	01k4dbz8p0wtbf3jkqz18rj9d5	Super Admin	2 (2)	\$22.53	\$235.33		Super Admin
Sep 5, 2025	01k4dbq2zpqh0j5af79mdc0h	Super Admin	3 (3)	\$43.15	\$428.75		Super Admin
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Aug 12, 2025	INV173	Reichert, Jacobson and Wunsch	2 (3)	\$0.00	\$379.20		Dr. Brock E
Aug 10, 2025	INV171	Brown Inc	1 (1)	\$17.07	\$172.27		Deron Ger

Sale Form (add/edit)

Sale form has Date, Reference (leave blank to auto generate), Customer (searchable by company, name, email and phone), Due Date, Attachments, Products (search or scan barcode) and details fields.

Once product is added by search/scan barcode, you can click the product name to change price, unit, apply discount, taxes and add comments.

The screenshot shows the 'Stock Manager Advance' application interface. The left sidebar has a dark theme with white icons and text. Under 'Main', 'Sales & Purchases' is expanded, showing 'List All Sales' and 'Add New Sale' (which is highlighted). Other options like 'List All Purchases' and 'Add New Purchase' are also visible. The top right shows a search bar, a user icon labeled 'Super Admin', and various system icons. The main content area is titled 'Add Sale' and contains fields for 'Date' (set to 2025-08-10), 'Reference', 'Customer' (with a dropdown menu showing 'Customer'), and 'Due Date'. There's a 'Attachments' section with a 'Select' button and a barcode scanner input. The 'Sale Items' section lists a single item: '1. Product 23' with a total of '118.08'. At the bottom are 'RESET' and 'SAVE' buttons.

List Purchases (listing page)

List purchases table is sortable by column headings (default sorting is latest records first). Each row has actions column to email, edit and delete record. The table row will have yellow background for unpaid and green background for paid.

Add payment

The total column for unpaid purchase orders is action button to add payment.

Purchases								
Please review the data below								
Date	Reference	Supplier	Items	Tax	Total	Created by	Created at	
Aug 27, 2025	PO55	Dare, Torp and McCullough	1 (5)	\$72.50	\$322.50	Dr. Brock Barrows	Aug 27, 2025 7:36 AM	
Aug 19, 2025	PO53	Walter LLC	2 (24)	\$680.34	\$3,026.34	Keaton Donnelly	Aug 19, 2025 9:48 AM	
Aug 12, 2025	PO51	Lesch, Nicolas and Legros	5 (38)	\$263.90	\$3,225.90	Super Admin	Aug 12, 2025 10:34 AM	
Aug 8, 2025	PO50	Brown-Windler	3 (27)	\$176.06	\$2,010.06	Super Admin	Aug 8, 2025 11:29 AM	
Aug 1, 2025	PO47	O'Reilly-Jacobi	5 (33)	\$267.72	\$3,194.72	Deron Gerlach MD	Aug 1, 2025 1:46 PM	
Jul 30, 2025	PO46	Emard and Sons	2 (33)	\$188.79	\$2,763.79	Keaton Donnelly	Jul 30, 2025 1:56 PM	
Jun 29, 2025	PO37	Lind-Kunze	1 (5)	\$0.00	\$390.00	Dr. Brock Barrows	Jun 29, 2025 2:38 AM	
Jun 25, 2025	PO36	Boyle, Green and Rau	4 (44)	\$413.82	\$3,963.82	Raven Casper	Jun 25, 2025 4:24 AM	
Jun 7, 2025	PO31	O'Keefe Ltd	3 (24)	\$178.20	\$2,244.20	Dominic Abernathy	Jun 7, 2025 9:53 AM	
May 23, 2025	PO27	Borer PLC	2 (16)	\$149.93	\$1,512.93	Raven Casper	May 23, 2025 1:08 PM	
May 12, 2025	PO23	Hoppe, Becker and Hoppe	1 (10)	\$140.40	\$920.40	Raven Casper	May 12, 2025 5:10 PM	
May 5, 2025	PO21	Spencer Inc	2 (13)	\$0.00	\$1,029.00	Raven Casper	May 5, 2025 7:17 PM	
Apr 15, 2025	PO15	Morissette-Mann	4 (50)	\$485.46	\$4,139.46	Raven Casper	Apr 15, 2025 12:59 AM	

Payments

List payments table is sortable by column headings (default sorting is latest records first). Each row has actions column to email, edit and delete record. To view packaging list, please click the row to view and packaging (archive icon). The table row will have green background for received and primary color background for sent. The default theme color for non-received payments.

For column

For column is Customer company for incoming and Supplier company for outgoing payments.

Payments							
Please review the data below							
Date	Reference	Amount	Method	For	Created by	Created at	
Sep 12, 2025	01k4wsxr1k6dat51wd3wdrm3rb	\$3,026.34	Cash	Walter LLC	Super Admin	Sep 11, 2025 4	
Sep 12, 2025	01k4wsn7hbaammeza6mxqa7fex	\$322.50	Cash	Dare, Torp and McCullough	Super Admin	Sep 11, 2025 4	
Sep 6, 2025	01k4g1mseel1ah7xfk1v05t7c85	\$104.00	Credit Card	Super Admin	Super Admin	Sep 6, 2025 5	
Sep 6, 2025	01k4g197ycesj9zf771awhgqee	\$102.40	PayPal	Super Admin	Super Admin	Sep 6, 2025 5	
Sep 6, 2025	01k4fsh0hf288jpck570by7ybv	\$140.80	PayPal	Super Admin	Super Admin	Sep 6, 2025 3	
Sep 6, 2025	01k4fq1tmj6x2kh1z7rtzaqhw	\$176.04	Credit Card	Super Admin	Super Admin	Sep 6, 2025 2	
Sep 6, 2025	01k4fp94bqftkykp808qd5g732m	\$104.00	Credit Card	Super Admin	Super Admin	Sep 6, 2025 2	
Sep 5, 2025	01k4dc93tgf429sd4arbwe9fhm	\$226.18	Credit Card	Super Admin	Super Admin	Sep 5, 2025 4	
Sep 5, 2025	01k4dbz8sazd5e98aad3d3w099	\$235.33		Super Admin	Super Admin	Sep 5, 2025 4	
Sep 5, 2025	01k4dbq35kfsgh8t5jpgmymqg2	\$428.75		Super Admin	Super Admin	Sep 5, 2025 4	
Sep 5, 2025	PAY101	\$945.28	Cash	Durgan, Quitzon and Gerhold	Deron Gerlach MD	Sep 5, 2025 3	
Aug 30, 2025	PAY96	\$590.38	Cash	Homenick Ltd	Dr. Brock Barrows	Aug 30, 2025	
Aug 28, 2025	PAY94	\$976.20	Cash	McClure, Zieme and Pacocha	Keaton Donnelly	Aug 28, 2025	

Deliveries

List deliveries table is sortable by column headings (default sorting is latest records first). Each row has actions column to edit and delete record.

Delivery can be added for any sale from the list sales page.

Quotations

Quotations are same as sales but quotations won't have any effect on stock. List quotation table is sortable by column headings (default sorting is latest records first). Each row has actions column to email, add delivery, edit and delete record.

Expenses

Stock Manager Advance has option to record business expenses. List Expenses table is sortable by column headings (default sorting is latest records first). Supplier field is optional. Each row has actions column to edit and delete record.

Gift Cards

Gift cards are used for payment. Customer can purchase them and make payment for orders. List Expenses table is sortable by column headings (default sorting is latest records first). Supplier field is optional. Each row has actions column to edit and delete record.

Return Orders

Return orders can be added for sales and purchases. The products stock will be synced automatically. For return order for sale, you can set the sale number or reference to link to the main sale.

Products

Products are anything a company sells—whether physical items, digital products, or services. In retail, you'll often hear products called consumer goods or merchandise. Retailers choose their merchandise based on market demand and what their customers want, from everyday essentials to luxury items.

Manufacturers use the term "product" for both the raw materials they buy for production and the finished goods they sell. These two sides of commerce take different approaches to product development and marketing to succeed. We have plans to add manufacturing related features but at the moment SMA might not have much for manufacturing use. Please try the live demo to check if the feature you need already added in the Stock Manager Advance.

General

Stock Manage Advance has option to manage 5 types of products

1. **Standard** - stock trackable
2. **Service** - no stock tracking
3. **Digital** - optional stock tracking with
4. **Combo** - combination of other products
5. **Recipe** - combination of standard products

Variants/Attributes

Standard products can have variants like Color, Size etc. If the product has variants then system will track quantity for each variations and you need to select them when adding product to order list.

Serials

Standard products can have serial numbers. If the product has serials then system will track them and auto set the first available serial on order. This feature is not fully developed yet so if you find any issue or have suggestion, please so reach us by asking question or requesting feature at [support portal](#) ↗

SEO

Product hsa SEO section where you can set title, description, keywords, noindex,nofollow options.

List Products (listing page)

List products table is sortable by column headings (default sorting is latest records first). Each row has actions column to tracking (stock movement), edit and delete record. If you have selected the store then the quantity column will show the available stock in the selected store. If the store is not selected then the sum of quantity will be displayed.

Low Stock Products

To view the low stock products, please click the application alerts (bell icon) in the top bar.

Products									
Please review the data below									
	Name	Code	Type	Brand	Category	Supplier	Quantity	Unit	Cost
	Product 20	9783340028774	Standard	Brand 45	Category 09	Torphy, Simonis and Nicolas	5	Kilogram	\$64.00
	Product 19	9104692897205	Standard	Brand 23	Category 07	Spencer Inc	14	Kilogram	\$69.00
	Product 18	2339250980687	Standard	Brand 48	Category 08	Johns-Hartmann	11	Kilogram	\$78.00
	Product 17	7340333831319	Standard	Brand 22	Category 05	Rowe, Dicki and Collins	8	Kilogram	\$97.00
	Product 16	4597378317145	Standard	Brand 44	Category 04	McGlynn Group	8	Kilogram	\$66.00
	Product 15	5785666713086	Standard	Brand 13	Default Category	Sawayn-Huels	14	Kilogram	\$78.00
	Product 14	4418487914035	Standard	Brand 27	Category 05	Dicki, Friesen and Rodriguez	14	Kilogram	\$78.00
	Product 13	2660053075684	Standard	Brand 10	Category 01	Effertz-Crooks	20	Piece	\$69.00
	Product 12	4450886502871	Standard	Brand 47	Category 04	Beahan PLC	23	Piece	\$93.00
	Product 11	0638286488580	Standard	Brand 24	Default Category	Gulgowski, Thiel and Doyle	16	Meter	\$62.00
	Product 10	0846904562752	Standard	Brand 22	Default Category	Frami, Legros and Kohler	17	Piece	\$80.00
	Product 09	6396017243665	Standard	Brand 35	Category 03	Morissette-Mann	10	Meter	\$83.00
	Product 08	2784869350749	Standard	Brand 09	Category 02	Barton-Langworth	24	Piece	\$59.00

Product form (add/edit)

Product form has divided in few section. First section has input field for type, name, code, brand, category and details etc. The second section has the options for features, variants and serials. The last section has search engine optimization input fields like title, meta description and keywords etc.

Import Products (listing page)

You can import products with excel. The import products page has the details for excel file columns and required data. We will add the option for template in future. For now, you can add a product manually then export the products to get the excel file.

Adjustments

This feature helps to manage the damage and other issues with your stock. The adjustments are used to correct the quantity/stock for the products.

Transfers

If you have multiple stores, you might need to transfer/move products from one store to another. This module will help to manage these tasks. You can add transfer to record the transfer details.

Stock Count

The stock count is the physical verification of the quantities and condition of items held in an inventory or store. Stock count may be performed as an intensive annual end of year procedure or may be done continuously by means of a cycle count. An annual end of year stock count is typically done for use in a company's financial statements.

Once count has been completed, you can add adjustment to update your current stock.

Brands & Categories

The brands and categories are used to group the products. Organizing your online store by product type helps customers find what they need faster, makes your promotions more compelling, and drives sales.

Units

You can add product measuring units and then select the base unit while adding/editing the products. This feature will help you to manage the quantity well, while purchasing and selling in different units.

For example, you purchase coke as a box of 12 bottles and you sell them as bottle. You can add base unit of box/bottle and then add other with conversion. Add the products and

select new base unit. You even can select the default purchase and sale units on add/edit product page.

Labels (Barcode Printing)

Product labels has few pre-built templates with custom option. The custom option can be used for any width and height. It has a switch to add page break after each label (continuous feed) for single column label printers.

You can select products and choose any page template and print with any desktop printer. The page has option to show/hide product details like name, code, price, photo and to show barcode or qrcode.

Promotions

Promotions are marketing communications designed to inform, persuade, and remind target audiences about a product, service, or brand, with the goal of creating awareness, driving sales, or fostering customer loyalty.

Stock Manager Advance has 4 types of promotion

1. Simple - Flat discount
2. Advance - Quantity based discount
3. Buy X Get X (BXGX) - Buy product X to get X/Y/Z product free
4. Spent X Amount to Get Discount (SXGD) - Spent X amount to get X% discount

All the discount can be set for selected products and categories for any period of time.

People

People menu is for the customers, suppliers and users along with related features like customer group, price groups and user roles.

Customers

Customers are the clients of your companies/organizations. They purchase the products that you/your companies/organizations sell. You can add customer groups i.e, Normal Customer, Regular Customer, Resellers, Distributors etc and assign percentage decrement/increment to the price depending on their group.

Only Name (Contact Person) fields is required. You can add extra information about the customer using custom fields.

If the customer is not company, system will use the name as company as by default the search and autocomplete/combobox displays the company as option value.

The inputs for customer in other modules are autocomplete/combobox, you can type in search filed to get the suggestions and select any suggestion available in database for customers. You can add customer by clicking the Add Customer. The interface is quite easy to understand.

Customers						
Please review the data below						
Company	Name	Phone	Email	Points	Due	Due Limit
Reigner, Lehner and Cartwright	Dr. Rhiannon Fahey	586.262.0367	raphael54@example.org	0	\$2,675.43	
Reichert, Jacobson and Wunsch	Dylan Wisozk	760.710.2388	erna.streich@example.org	0	\$379.20	
O'Reilly, Wisoky and Yundt	Ferne Harris	+16469764091	jesus96@example.org	0	\$1,336.06	
Altenwerth Group	Flo Armstrong DDS	1-224-222-4333	orohan@example.org	0	\$790.56	
Breitenberg-Moore	Gretchen Krajcik	857-635-0959	ila.king@example.org	0	\$380.86	
Dach, Stokes and Hartmann	Gustave Reinger	985.990.4862	jakayla56@example.net	0	\$0.00	
Daugherty, Stark and Eichmann	Harmon Nitzsche	(828) 612-3696	spinka.lilly@example.com	0	\$1,081.48	
Collins, Larson and Smith	Ida Ondricka	(868) 674-5311	gorczany.nicolas@example.org	0	\$853.52	
Purdy PLC	Karen Lowe	1-641-470-1605	bbartoletti@example.org	0	\$777.47	
McClure, Zieme and Pacocha	Kendall Stanton	727-533-9740	bogdan.retha@example.org	0	\$304.00	
Torp-Kautzer	Kevon Murphy	(323) 587-6078	roselyn49@example.com	0	\$0.00	
Baumbach-Schamberger	Kiarra Grady	(610) 696-2143	jena90@example.net	0	\$1,462.79	

The screenshot shows a modal window titled "Add Customer" with the sub-instruction "Please fill the form below to add Customer." The form contains the following fields:

- Name (two input fields: Name and Company)
- Phone (two input fields: Phone and Email)
- Opening Balance (input field: 0.00) and Due Limit (input field: Due Limit)
- Customer Group (dropdown: Customer Group) and Price Group (dropdown: Price Group)
- Country (dropdown: Country) and State (dropdown: State)
- Lot No. (input field: Lot No.) and Street (input field: Street)
- Address Line 1 (input field: Address Line 1) and Address Line 2 (input field: Address Line 2)

Customer Groups

The percentage in the customer groups are the addition/subtraction in the product price for that group. If you have set 10 percentage for customer group, then each customer of the group will have (10%) higher price automatically calculated on sales. If you set it to -10 percent, then the products price will be (10%) lower than normal price.

Price Groups

The price group can be assigned to customer and then all the sales will use that price group for the customer. This feature will help you set the different prices for customers.

Please be informed that the customer group percentage will be applied to the prices from price group too. Means that whatever customer price is the customer group percentage will be applied at the end.

Suppliers

Suppliers are the vendors/supplying companies, the companies you buy your stock/products from.

Only Name (Contact Person) fields is required. You can add extra information about the supplier using custom fields. If the supplier is not company, you can leave the company field blank/empty OR so that system can use the name as company.

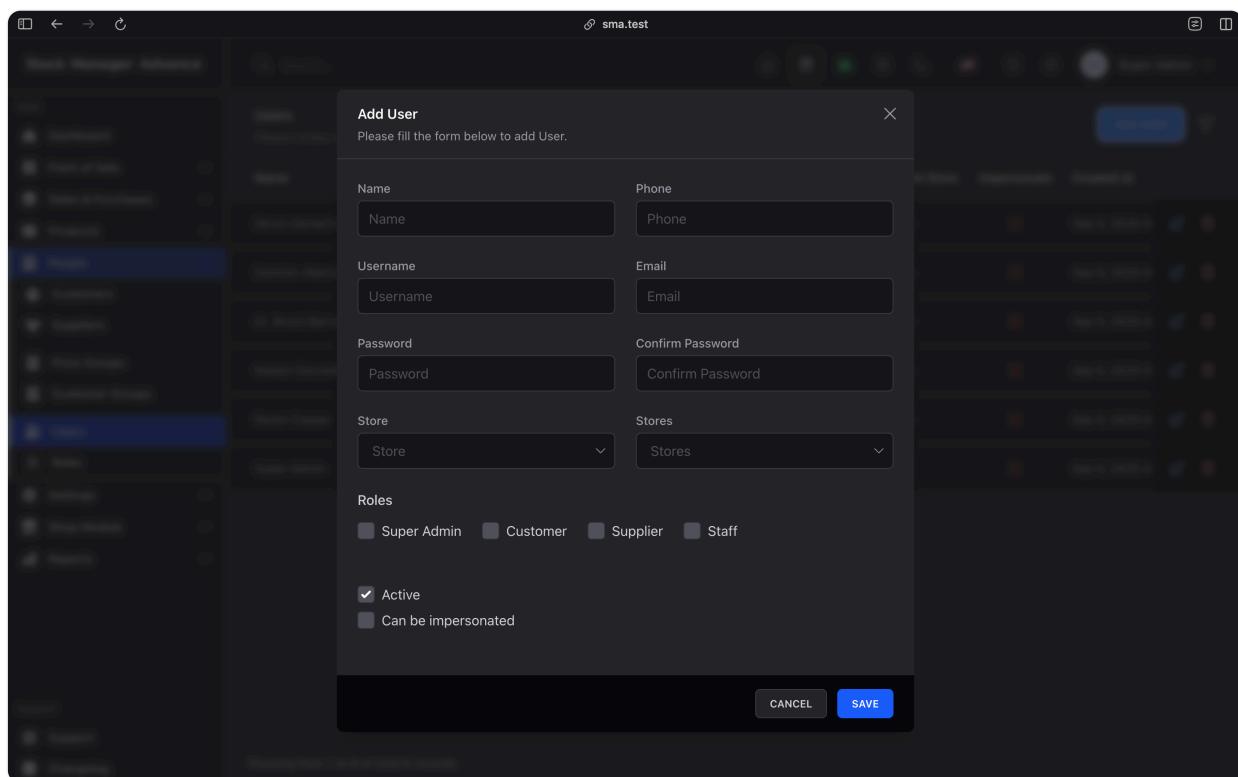
The inputs for supplier in other modules are autocomplete/combobox, you can type in search field to get the suggestions and select any suggestion available in database for suppliers. You can add supplier by clicking the Add supplier. The interface is quite easy to understand. The interface is almost same as customers, easy to use.

Users & Roles

Users are the staff members (your employees). You can add any number of users and assign them roles as you need.

Super Admin, Customer and Supplier roles are with fixed permissions. You can add roles and set permissions as need.

The users added in customer/supplier modules will be saved in this table too.



Settings

Settings allow you to configure the app as per your use. The page divided in tabs for General, Mail (email), Payments, Scale Barcode, POS and Shop Settings (depending on your purchase).

General Settings

You can set app name, icons, logos, head office details and other part of the application like rows per page and captcha etc.

The screenshot shows the 'General Settings' tab selected in the top navigation bar. The main content area displays various configuration options for the application. On the left, there's a sidebar with a 'Main' category containing links like Dashboard, Point of Sale, Sales & Purchases, Products, People, Settings (which is currently selected), General Settings, Mail Settings, Payment Settings, Scale Barcode Settings, Accounts, Stores, Taxes, Custom Fields, Shop Module, and Reports. Below this is a 'Support' section with links for Support and Changelog. The right side of the screen has a search bar and several tabs: General Settings (selected), Mail Settings, Payment Settings, Scale Barcode Settings, POS Settings, and Shop Settings. Under 'General Settings', there's a section titled 'Application Settings' with a sub-section 'Manage Modules'. The main form area contains fields for 'Icon' (with a preview of 'SMA'), 'Dark Mode Icon' (with a preview of 'SMA'), 'Logo' (with a preview of 'Stock Manager Advance'), 'Dark Mode Logo' (with a preview of 'Stock Manager Advance'), 'Name' (set to 'SMA Business Manager'), 'Short Name' (set to 'SMA'), 'Company' (set to 'Tec.sh'), 'Registration Number' (empty), 'Phone' (set to '909-795-1234'), 'Email' (set to 'norepply@tec.sh'), 'Country' (set to 'Malaysia'), and 'State' (set to 'Negeri Sembilan').

Mail Settings

For emails, the following driver are available.

1. Log to file (logs email to file in the `storage/logs/` folder)
2. SMTP
3. SendMail
4. AWS SES
5. Mailgun
6. PostMark
7. Resend

Payments Settings

For payments, please configure the default currency code and card gateway (only Stripe and more coming soon).

Scale Barcode Settings

Scale barcode settings to parse the barcode printed by the digital scales.

POS Settings

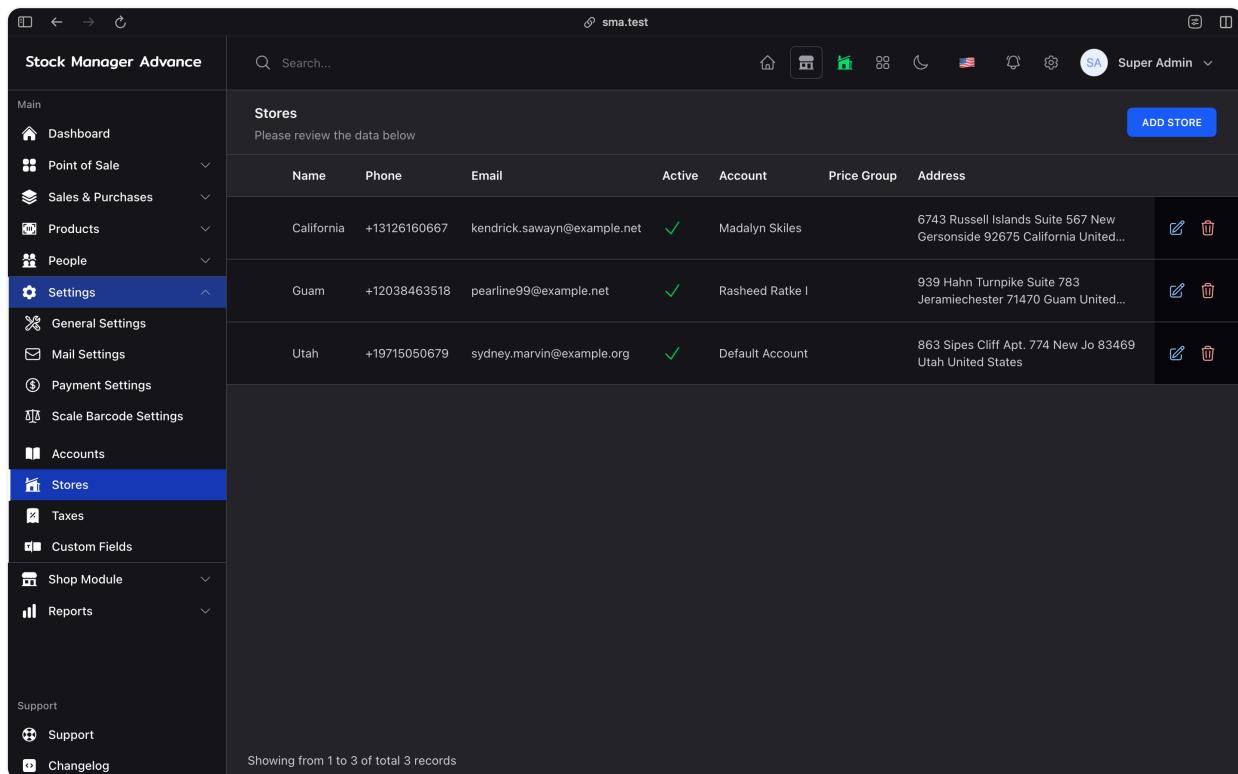
POS settings (if you have POS module) to choose design, default category, default customer, quick cash values and other pos related settings.

Accounts

Accounts are the balance sheet for sales, purchases and payments etc.

Stores

SMA has option to manage multiple stores. It tracks the quantity for each store. You can assign account and price group for stores.



The screenshot shows the SMA web application interface. The left sidebar is a navigation menu with the following items:

- Main
 - Dashboard
 - Point of Sale
 - Sales & Purchases
 - Products
 - People
 - Settings
 - General Settings
 - Mail Settings
 - Payment Settings
 - Scale Barcode Settings
 - Accounts
 - Stores** (selected)
 - Taxes
 - Custom Fields
 - Shop Module
 - Reports- Support
 - Support
 - Changelog

The main content area is titled "Stores" and displays a table of three store records:

Name	Phone	Email	Active	Account	Price Group	Address
California	+13126160667	kendrick.sawayn@example.net	✓	Madalyn Skiles		6743 Russell Islands Suite 567 New Gersonside 92675 California United...
Guam	+12038463518	pearline99@example.net	✓	Rasheed Ratke I		939 Hahn Turnpike Suite 783 Jeramiechester 71470 Guam United...
Utah	+19715050679	sydney.marvin@example.org	✓	Default Account		863 Sipes Cliff Apt. 774 New Jo 83469 Utah United States

At the bottom of the content area, it says "Showing from 1 to 3 of total 3 records".

Taxes

SMA allows you to have multiple taxes per product but you should add them first in the settings and then assign to the product while adding/editing/selling them.

The taxes can be configured for state level like in the Canada & India.

Custom Fields

You can add custom field to the models and collect extra information about them.

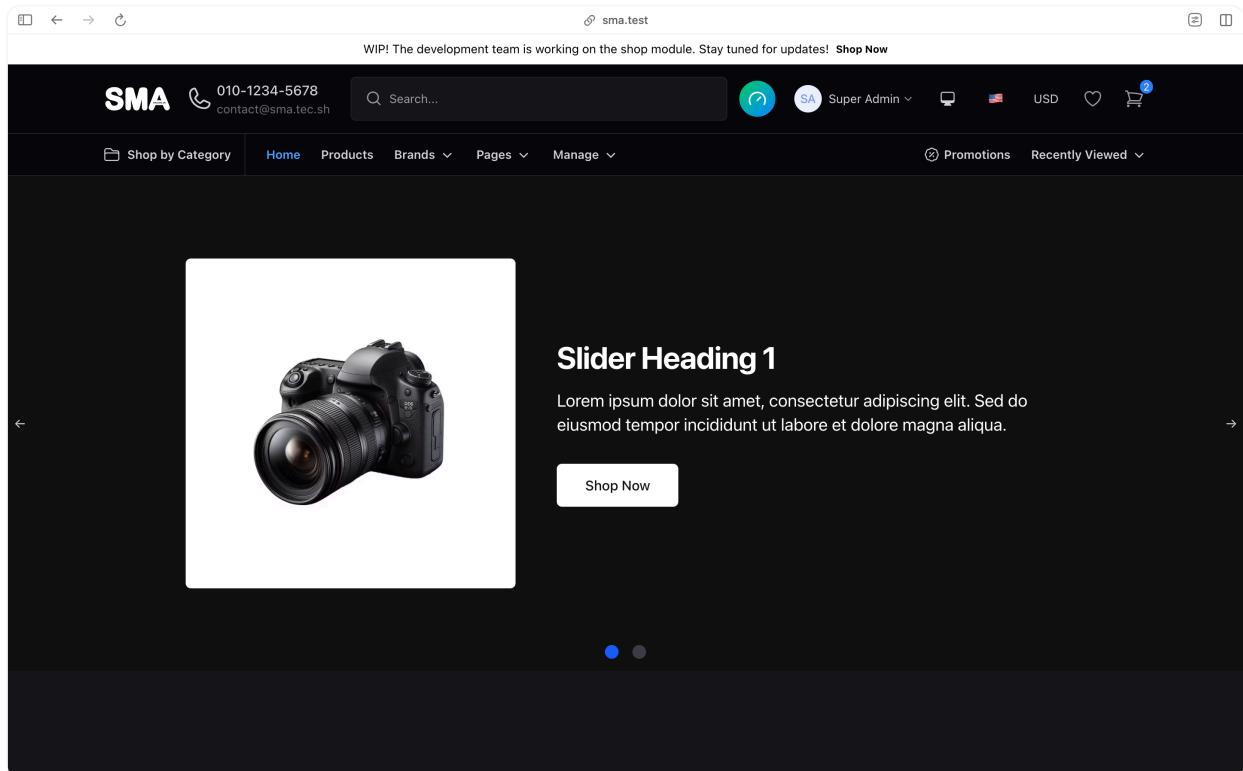
Setup CRON Job

As you know that app is developed using Laravel. So, when using Laravel's scheduler, we only need to add a single cron configuration entry to our server that runs the `schedule:run` command every minute.

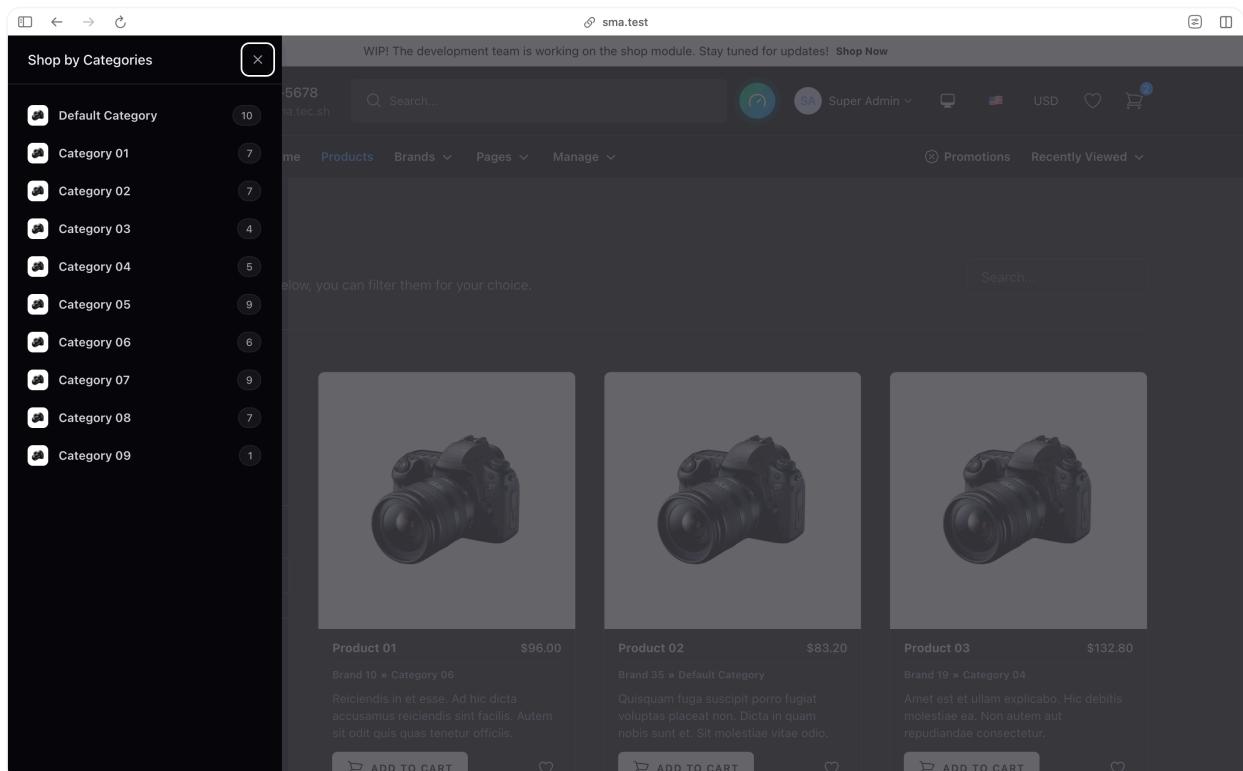
```
* * * * * php /path/to/project/artisan schedule:run >> /dev/null 2>&1  
# OR  
* * * * * cd /path-to-your-project && php artisan schedule:run >> /dev/null 2>&1
```

Shop (eCommerce) Module

Shop module has full functionality of shopping cart. The shop design is quite simple, you can update settings for slider, menus and CTA. It has light and dark modes. Only Paypal and Stripe payments are available at this moment. We will add more payment options in future updates.

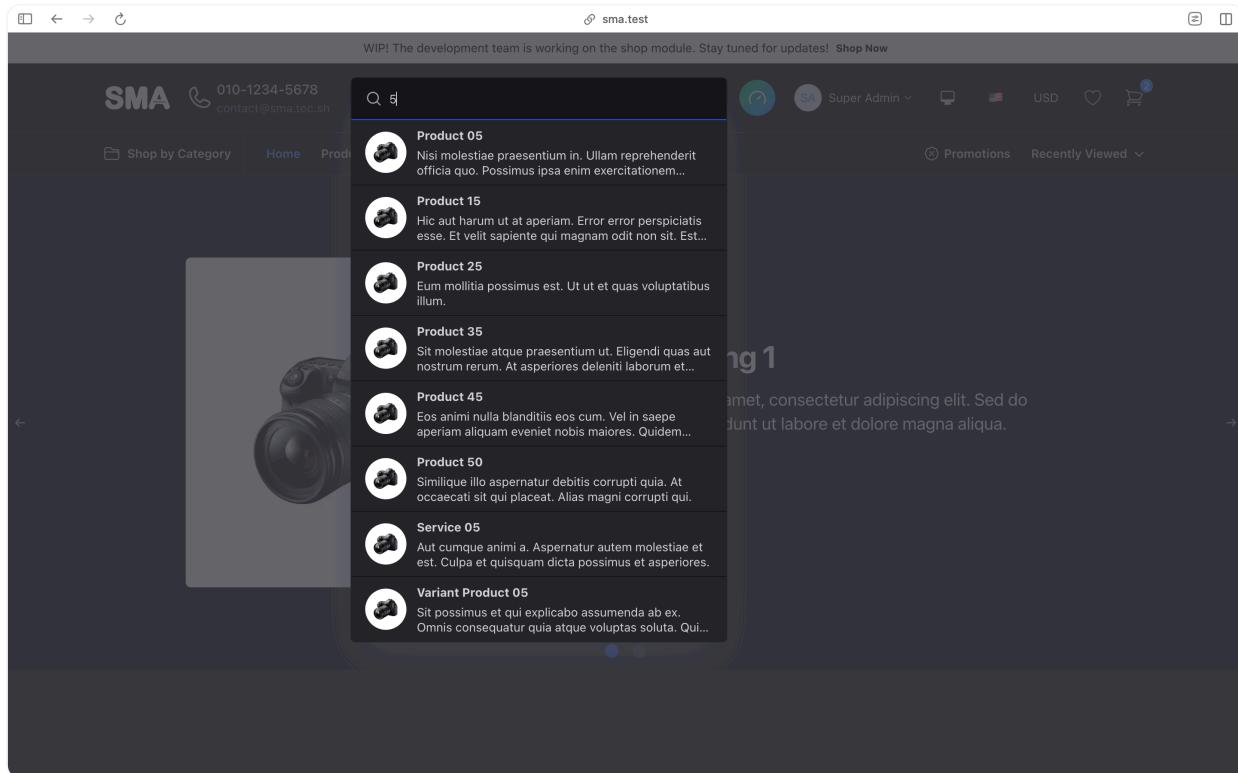


It show the category in drawer when use want to Shop by category.



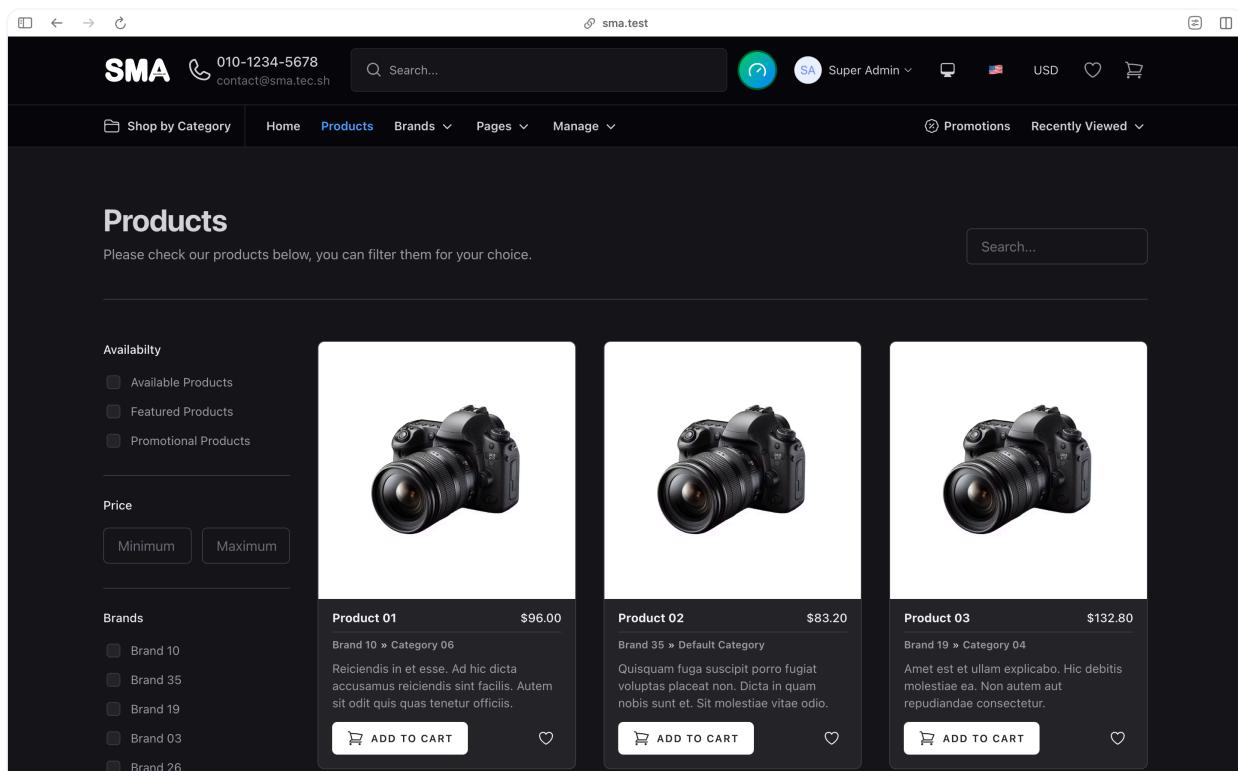
Search

Shop modules has search input at top that will show suggestion products as dropdown and submit will bring the user to products page with result of the search.



Products (Listing Page)

Products page will list all the products with some filter options at the left side. We will add more filters and sorting options in updates.

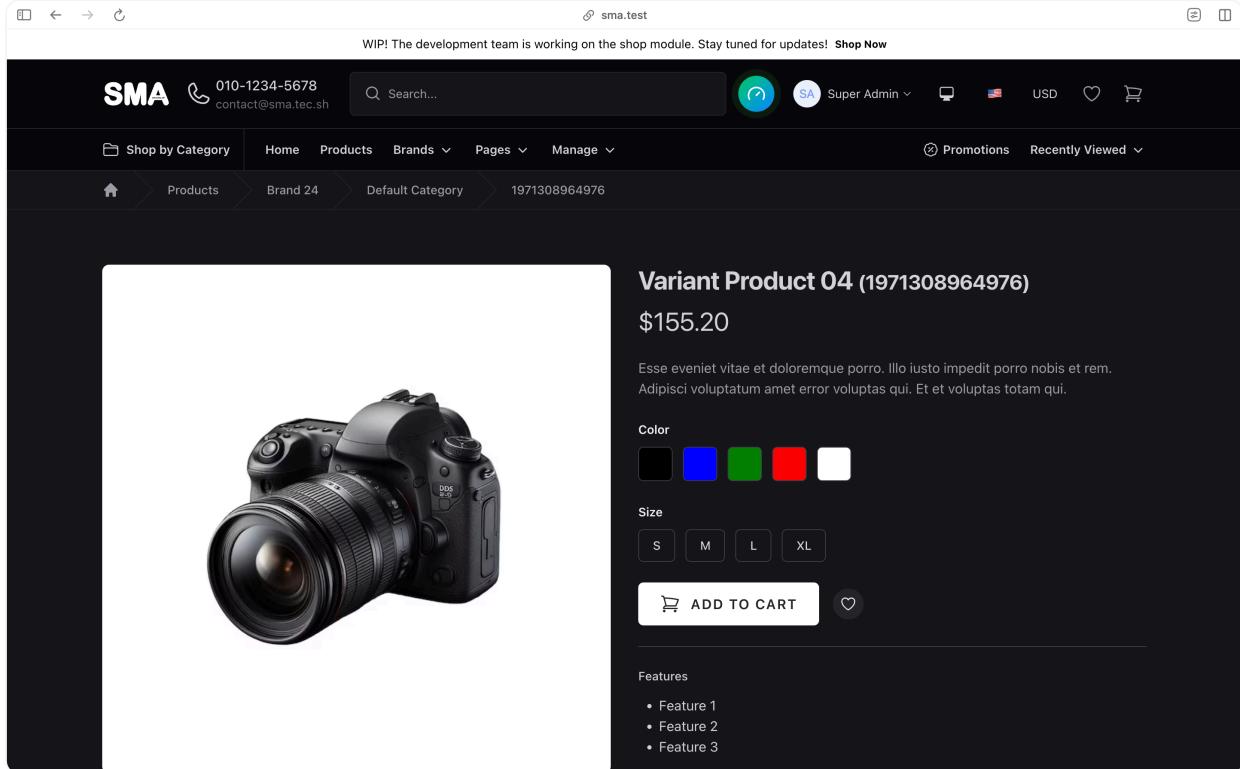


Product Details Page

Product details page will show the breadcrumb at top, then photos (left) and product main details (name, price, description, variants and add to cart and wish list) at right. Then displays the products features.

The products details are the third section and if there are shipping and return configure that will be displayed in the tabs.

The last section is related products (other products from same category and brand).



Shopping Cart

The cart button at the top right will open the drawer to show the cart items with option to go to full cart page and/or to checkout.

sma.test

WIPI! The development team is working on the shop module. Stay tuned for updates! Shop

SMA 010-1234-5678 contact@sma.tec.sh

Search...

Shop by Category Home Products Brands Pages Manage

Shopping Cart

Product 01 \$96.00
Category 06 Qty 1 Remove

Product 02 \$83.20 Default Category Qty 1 Remove

Products

Please check our products below, you can filter them for your choice.

Availability

Available Products

Featured Products

Promotional Products

Price

Minimum Maximum

Brands

Brand 10

Brand 35

Brand 19

Brand 03

Product 01 \$96.00

Brand 10 » Category 06

Reiciendis in et esse. Ad hic dicta accusamus reiciendis sint facilis. Autem sit odit quis quas tenetur officia.

 ADD TO CART

Product 02 \$83.20

Brand 35 » Default Category

Quisquam fuga suscipit porro fugiat voluptas placeat non. Dicta in quam nobis sunt et. Sit molestiae vitae odio.

 ADD TO CART

Subtotal \$179.20

Shipping and taxes calculated at checkout.

Checkout

[View Shopping Cart →](#)

Checkout

Checkout page required shipping address, shipping and payment method. It has the option to apply coupon code for discounts along with any instructions (sale details).

Charge Amount

Shop and Checkout show the values in user selected currency but the charge amount will be in your default currency.

The screenshot shows the SMA Checkout page. At the top, there's a header with the SMA logo, phone number (010-1234-5679), email (contact@sma.tec.sh), a search bar, and user account information (Super Admin). Below the header, a navigation bar includes links for Shop by Category, Home, Products, Brands, Pages, Manage, Promotions, and Recently Viewed.

The main content area is titled "Checkout" and contains a message: "Please provide shipping address, method and payment information to complete your order."

On the left, a "Shipping Address" section displays a selected address: "220 Jalan Hijayu 1/11, Hijayu 1, Bandar Sri Sendayan, Seremban 71950 Negeri Sembilan Malaysia" with a note about the contact person and phone number. It also includes fields for "Shipping Method" (DHL eCommerce (\$8.00)) and "Coupon Code" with an "Apply" button. An "INSTRUCTION FOR SELLER" field is present below.

On the right, an "Order Summary" table provides a breakdown of costs:

Order Summary	
Total	\$179.20
Tax	\$9.15
Discount	\$0.00
Shipping	\$8.00
PAYABLE	\$196.35
CHARGE AMOUNT	\$196.35

At the bottom, a "Payment Method" section shows "PayPal" selected over "Credit Card".

Address

Shop allow user to manage their addresses for shipping and billing address.

The screenshot shows the SMA Addresses page. The header and navigation bar are identical to the Checkout page.

The main content area is titled "Addresses" and includes a message: "WIP! The development team is working on the shop module. Stay tuned for updates! Shop Now".

A "Addresses" section lists a single address entry for "Mian Saleem" with details: "220 Jalan Hijayu 1/11, Hijayu 1, Bandar Sri Sendayan, Seremban 71950 Negeri Sembilan Malaysia" and a note about the contact person and phone number. To the right of the address are "Edit" and "Delete" buttons.

Below the address list, there are two buttons: "ADD NEW ADDRESS" and "UPDATE BILLING ADDRESS".

At the bottom, there's a footer section with "Section 1", "Section 2", "Section 3", "Connect" links (Contact Us, Facebook, Instagram, LinkedIn), and a "Sign up for our newsletter" form. The newsletter form includes fields for "Name" and "Email address" and a "SUBSCRIBE" button.

Shop Orders

The orders menu under user's menu dropdown to list the user order with option to view them. The non-paid shop order can be deleted by the user. Please set the max unpaid order per customer to lower values like one (1).

Manage (Shop Settings)

The menu bar has Manage menu for the super admins to manage shop settings, pages, coupons, currencies and shipping methods.

Reports

Stock Manager Advance has these reports available. Reports page has the **Customize** button to filter the report as per need like user (created by), store, start and end date etc.

1. Daily Sales Report

Displays total value in cell, please click the value to open details modal.

2. Monthly Sales Report

Displays total value in cell, please click the value to open details modal.

The screenshot shows the Stock Manager Advance application interface. On the left, there is a dark sidebar with a navigation menu. The 'Reports' section is expanded, and 'Monthly Sales Report' is selected, highlighted with a blue background. Other options in the 'Reports' section include Daily Sales Report, Sales Report, Registers Report, Purchases Report, Payments Report, Expenses Report, Products Report, Brands Report, Categories Report, Adjustments Report, Transfers Report, and Return Order Report. The main content area has a header with a search bar and various icons. Below the header, a title 'Monthly Sales Report' is displayed, followed by a sub-instruction 'Please review the data below'. A table titled '2025' shows monthly sales figures. The table has columns for Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, and Dec. The values are: Jan (6,024), Feb (4,118), Mar (5,785), Apr (4,731), May (5,785), Jun (5,785), Jul (7,093), Aug (5,473), Sep (1,291), Oct (0), Nov (0), and Dec (0).

2025											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
6,024	4,118	5,785	4,731	5,785	5,785	7,093	5,473	1,291	0	0	0

3. Sales Report

Displays total sale orders, amount, payments received amount and tax values along with list of sales.

Sales Report										CUSTOMIZE
Please review the data below.										
Sales		Amount		Received Amount			Tax			
57		\$34,515.34		\$17,752.82			\$3,718.54			
Date	Reference	Customer	Items	Tax	Total	Profit	Due Date	Store	Created by	Created at
Aug 1, 2025	INV160	Erdman Group	2 (4)	\$53.50	\$539.90	\$235.90		Guam	Super Admin	Aug 1, 2025
Jul 27, 2025	INV155	Erdman LLC	5 (11)	\$159.32	\$1,512.92	\$898.92		Guam	Dr. Brock Barrows	Jul 27, 2025
Jul 20, 2025	INV148	Reinger, Lehner and Cartwright	5 (6)	\$84.46	\$774.06	\$343.06		Guam	Dr. Brock Barrows	Jul 20, 2025
Jul 19, 2025	INV147	Eichmann PLC	3 (6)	\$142.83	\$896.43	\$704.43		Guam	Deron Gerlach MD	Jul 19, 2025
Jul 17, 2025	INV145	Torp-Kautzer	5 (8)	\$110.05	\$1,033.25	\$572.25		Guam	Deron Gerlach MD	Jul 17, 2025
Jul 13, 2025	INV140	Oberbrunner LLC	3 (8)	\$47.80	\$943.80	\$615.80		Guam	Super Admin	Jul 13, 2025
Jul 8, 2025	INV134	Hane Inc	1 (2)	\$85.38	\$379.78	\$195.78		Guam	Deron Gerlach MD	Jul 8, 2025
Jul 7, 2025	INV133	Kuhlman-Auer	4 (8)	\$196.89	\$1,272.09	\$972.09		Guam	Keaton Donnelly	Jul 7, 2025
Jul 5, 2025	INV131	Hamill Inc	2 (3)	\$18.30	\$280.70	\$116.70		Guam	Dominic Abernathy	Jul 5, 2025
Jun 27, 2025	INV123	Tromp, Fritsch and Botsford	4 (6)	\$9.15	\$669.95	\$256.95		Guam	Super Admin	Jun 27, 2025

4. Registers Report

Displays the list of registers's record with created at (opened at), by, closed details along with amounts.

5. Purchases Report

Displays total purchase orders, amount, payments sent amount and tax values along with list of purchases.

6. Payments Report

Displays total payments received amount, due amount, payments sent amount and suppliers due amount along with list of payments.

The screenshot shows the Stock Manager Advance application interface. On the left is a sidebar with a dark background containing a navigation menu. The menu items include: Main, Dashboard, Point of Sale, Sales & Purchases, Products, People, Settings, Shop Module, Reports, Daily Sales Report, Monthly Sales Report, Sales Report, Registers Report, Purchases Report, **Payments Report** (which is highlighted in blue), Expenses Report, Products Report, Brands Report, Categories Report, Adjustments Report, Transfers Report, and Return Order Report. The main content area has a light background. At the top, there is a search bar with placeholder text "Search..." and a "CUSTOMIZE" button. Below the search bar, the title "Payments Report" is displayed, followed by the sub-instruction "Please review the data below". There are four summary boxes with bolded dollar amounts: "Payment Received" (\$22,825.78 (35)), "Due" (\$16,762.52), "Payments Sent" (\$22,955.62 (12)), and "Suppliers Due" (\$24,736.25). Below these summary boxes is a table with columns: Date, Reference, Amount, Method, For, Store, Created by, and Created at. The table lists ten payment records from September 5, 2025, to September 12, 2025, detailing the transaction details, recipient, and creation information.

Date	Reference	Amount	Method	For	Store	Created by	Created at
Sep 12, 2025	01k4wsxr1k6dat51wd3wdrm3rb	\$3,026.34	Cash	Sent to: Walter LLC	Guam	Super Admin	Sep 11, 2025
Sep 12, 2025	01k4wsn7hbaammeza6mxqa7fex	\$322.50	Cash	Sent to: Dare, Torp and McCullough	Guam	Super Admin	Sep 11, 2025
Sep 6, 2025	01k4g1mseelah7xfklv05t7c85	\$104.00	Credit Card	Received from: Super Admin	Guam	Super Admin	Sep 6, 2025
Sep 6, 2025	01k4g197ycesj9zf771awhgqee	\$102.40	PayPal	Received from: Super Admin	Guam	Super Admin	Sep 6, 2025
Sep 6, 2025	01k4fsh0hf288jpck570by7ybv	\$140.80	PayPal	Received from: Super Admin	Guam	Super Admin	Sep 6, 2025
Sep 6, 2025	01k4fq1tmj6x2kh1z7rtzaqhw	\$176.04	Credit Card	Received from: Super Admin	Guam	Super Admin	Sep 6, 2025
Sep 6, 2025	01k4fp94bfykp808qd5g732m	\$104.00	Credit Card	Received from: Super Admin	Guam	Super Admin	Sep 6, 2025
Sep 5, 2025	01k4dc93tgf429sd4arbw9fhm	\$226.18	Credit Card	Received from: Super Admin	Guam	Super Admin	Sep 5, 2025
Sep 5, 2025	01k4dbz8sazd5e98aad3d3w099	\$235.33		Received from: Super Admin	Guam	Super Admin	Sep 5, 2025
Sep 5, 2025	01k4dba35kfsg8t5jpmymmq2	\$428.75		Received from: Super Admin	Guam	Super Admin	Sep 5, 2025

7. Expense Report

Displays total expense records and amount along with list of expenses.

8. Products Report

Displays purchase, sold, profit and stock values for each product.

9. Brands Report

Displays purchase, sold and profit for each brand.

10. Categories Report

Displays purchase, sold and profit for each category.

11. Adjustments Report

Displays list of adjustments with filter (customize) option.

12. Transfers Report

Displays list of transfer with filter (customize) option.

13. Return Orders Report

Displays number of sale return orders, tax amount, number of purchase return orders and tax amount along with list of all the return records.

14. Customers Report

Displays total number of sales, total sales amount, total paid (received) amount and balance amount for each customer.

15. Suppliers Report

Displays total number of purchase, total purchase amount, total paid (sent) amount and balance amount for each customer.

16. Staff Report

Displays total number of purchase, total purchase amount, total number of sales, total sales amount for each staff.

Request Report

Please feel free to request report for the future updates by opening feature request at [support portal ↗](#)

Upcoming Reports

We are working on stores report along with profit and loss report. These will be added in the updates.

Developer Guide

We used Laravel Standard folder structure with some extensions.

```
sh
.
+-- app
    +-- Actions
    |    +-- Fortify
    |    +-- Jetstream
    |    +-- SMA
    |        +-- SMA Action files to save data
    +-- Casts
    +-- Console
    +-- Core
    |    +-- To extend few class like Notification & Translator
    +-- Events
    |    +-- Events are used for stock sync
    +-- Exports
    |    +-- Exportable classes
    +-- Helpers
    |    +-- Env
    |        +-- functions.php (for SMA helper functions – auto loaded)
    +-- Http
    |    +-- Controllers
    |        +-- Sma
    |            +-- Order (sale and purchase menu related controllers)
    |            +-- People (people menu related controllers)
    |            +-- Pos (point of sale menu related controllers)
    |            +-- Product (product menu related controllers)
    |            +-- Report (reports controllers)
    |            +-- Search
    |                +-- SearchController
    |            +-- Settings (settings menu related controllers)
    |            +-- HomeController
    |            +-- PublicController
    +-- Middlewares
        +-- HandleInertiaRequests (shares data to Vuejs $page.props)
        +-- Other Middlewares
    +-- Requests
        +-- Sma
            +-- Order (sale and purchase menu related form request)
            +-- People (people menu related form request)
            +-- Product (product menu related form request)
            +-- Setting (point of sale menu related form request)
            +-- LoginRequest (extends fortify login request)
        +-- Resources (for pagination data)
    +-- Imports
```

```
|   |   |   Importable classes
|   |   |
|   |   |   Jobs
|   |   |   |   FiscalService (classes to send your sales data to Govt. fiscal service)
|   |   |   |   |   ReportNewReturnSale (send return order to fiscal service)
|   |   |   |   |   ReportNewSale (send sale to fiscal service)
|   |   |   |   |   ReportSaleUpdate (send sale update to fiscal service)
|   |   |
|   |   |   |   Listeners
|   |   |   |   |   Events are listened and stock sync done here
|   |   |   |
|   |   |   |   Livewire
|   |   |   |
|   |   |   |   Models
|   |   |   |   |   SMA (all SMA related model here)
|   |   |   |
|   |   |   |   Notifications
|   |   |   |   |   SMA (all SMA notifications for sale, purchase & payments etc)
|   |   |   |
|   |   |   |   Observers (some fire events and others to perform actions like payment sys)
|   |   |
|   |   |   Policies
|   |   |   |   UpdatePolicy
|   |   |
|   |   |   Providers
|   |   |
|   |   |   Rules
|   |   |   Services (to check overselling or calculate order data)
|   |   |   Traits (model traits)
|   |
|   |   bootstrap
|   |   |   app.php
|   |   |   providers.php
|   |
|   |   config (Laravel and packages config files)
|   |
|   |   database
|   |   |   lang (language files are in this folder for translation)
|   |   |
|   |   |   modules* (shop module for now)
|   |   |
|   |   |   packages*
|   |   |   public (root path for public access/traffic)
|   |   |   resources (views, css and javascript files)
|   |   |   routes (application routes)
|   |   |
|   |   storage
|   |   |
|   |   tests
|   |   |
|   |   vendors
|   |   |
|   |   artisan
|   |   |
|   |   composer.json
|   |   |
|   |   package.json
|   |   |
|   |   vite.config.js
|   |   |
|   |   other files*
```

- + app
- + bootstrap
- config
- + database
- + lang
- modules
- packages

```
└─ public
  └─ resources
  └─ routes
  └─ storage
  └─ tests
  └─ vendor
    └─ .env
    └─ .gitignore
  └─ artisan
  └─ composer.json
  └─ package.json
  └─ vite.config.js
```

Backend Guide

Application backend is developed using [Laravel](#) ↗ The controllers are in the `app/Http/Controllers/Sma/` folder while models are in `app/Models/` and SMA related in `app/Models/Sma/` folder.

What is Laravel

Laravel is a web application framework with expressive, elegant syntax. A web framework provides a structure and starting point for creating your application, allowing you to focus on creating something amazing while we sweat the details.

Laravel strives to provide an amazing developer experience while providing powerful features such as thorough dependency injection, an expressive database abstraction layer, queues and scheduled jobs, unit and integration testing, and more.

Why Laravel?

There are a variety of tools and frameworks available to you when building a web application. However, we believe Laravel is the best choice for building modern, full-stack web applications.

A Progressive Framework

We like to call Laravel a "progressive" framework. By that, we mean that Laravel grows with you. If you're just taking your first steps into web development, Laravel's vast library of documentation, guides, and video tutorials will help you learn the ropes without becoming overwhelmed.

If you're a senior developer, Laravel gives you robust tools for dependency injection, unit testing, queues, real-time events, and more. Laravel is fine-tuned for building professional web applications and ready to handle enterprise work loads.

A Scalable Framework

Laravel is incredibly scalable. Thanks to the scaling-friendly nature of PHP and Laravel's built-in support for fast, distributed cache systems like Redis, horizontal scaling with Laravel is a breeze. In fact, Laravel applications have been easily scaled to handle hundreds of millions of requests per month.

A Community Framework

Laravel combines the best packages in the PHP ecosystem to offer the most robust and developer friendly framework available. In addition, thousands of talented developers from around the world have contributed to the framework.

Laravel Docs

You can find Laravel documentation at <https://laravel.com/docs> ↗

Queues

Queues provide a unified queueing API across a variety of different queue backends, such as Amazon SQS, Redis, or even a relational database. By moving time intensive tasks (like emails, fiscal reporting and reading or storing files etc) to a queue, application can respond to web requests with blazing speed and provide a better user experience to your customers.

The default is `QUEUE_CONNECTION=sync` but you can set to any driver like "sync", "database", "beanstalkd", "sqes", and "redis" as you need in the `.env` file.

cPanel

You can run the following command with cron job and set `QUEUE_CONNECTION` to `database`

```
sh
php artisan queue:work --queue=high,default --stop-when-empty
```

Cron Job

When using Laravel's scheduler, we only need to add a single cron configuration entry to our server that runs the `schedule:run` command every minute.

```
sh
* * * * * php /path/to/project/artisan schedule:run >> /dev/null 2>&1

# OR

* * * * * cd /path-to-your-project && php artisan schedule:run >> /dev/null 2>&1
```

Frontend Guide

Application frontend is developed using [Inertiajs ↗](#) & [Vuejs ↗](#)

What is Inertia

JavaScript apps the monolith way

Inertia is a new approach to building classic server-driven web apps. We call it the modern monolith.

Inertia allows you to create fully client-side rendered, single-page apps, without the complexity that comes with modern SPAs. It does this by leveraging existing server-side patterns that you already love.

What is Vue

Vue (pronounced /vju:/, like view) is a JavaScript framework for building user interfaces. It builds on top of standard HTML, CSS, and JavaScript and provides a declarative, component-based programming model that helps you efficiently develop user interfaces of any complexity

You can find the docs at [https://vuejs.org/guide/introduction.html ↗](https://vuejs.org/guide/introduction.html)

Modifying Code

The frontend code resides in the `resources/js/` folder. The page vuejs files are in the `resources/js/Pages/Sma/` folder while the layout files are in the `resources/js/Layouts/` folder and components are in the `resources/js/Components/` folder.

If you modify any Vuejs file or language file then you will need to rebuild the app as following:

```
pnpm    npm    yarn
_____
sh
pnpm install          # install dependencies
pnpm run dev          # for developer & HRM
```

```
pnpm run build          # for production build  
pnpm run build:only    # for production build on Windows
```

Server-side Rendering (SSR)

With `build` command, you have built both your client-side and server-side bundles, you should be able run the Node-based Inertia SSR server using the following command.

```
php artisan inertia:start-ssr
```

Language

Add New Language

You can add language by following these steps.

1. Duplicate `lang/en.json` and `lang/en/` to your language and translate
2. Edit `lang/languages.json` and add your language entry

```
{ "value": "bm", "label": "Bahasa Malaysia", "flag": "MY" }
```

json

3. Build the application

```
pnpm    npm    yarn  
_____  
pnpm install          # install dependencies  
pnpm run build        # for production build  
pnpm run build:only   # for production build on Windows
```

sh

For development, you can run `pnpm run dev`

Update Language

You can modify your language by following these steps.

1. Modify your language files `lang/bm.json` and `lang/bm/*.php`
2. Re-build the application

```
pnpm    npm    yarn  
_____  
pnpm run build        # for production build  
pnpm run build:only   # for production build on Windows
```

sh

For development, you can run `pnpm run dev`

You must have installed the dependencies before running the commands with [pnpm i](#)

FAQs

Frequently Asked Questions

Errors

I have installed the item and getting 500 Internal Server Error?

Please check the latest log file in the `storage/logs/` folder and ask question with error details at [support portal ↗](#)

Why am I getting 500 Internal Server Error?

Please check the latest log file in the `storage/logs/` folder and ask question with error details at [support portal ↗](#)

Why sale time is different from my computer time?

The time with Javascript and PHP could be different as javascript use your computer time but php will use your server time.

Please check your timezone in settings and make sure that you have set the correct timezone. You should select the **On Server Side (PHP)** for **Date Format**

Why I can't send emails?

Please check that the **Mail Settings** under settings menu are correct. If yes, then you can check the latest log file in the `storage/logs/` folder to errors and ask question at [support portal ↗](#) with error details if it's not clear to you.

General

How many products can be managed with this Stock Manager?

You can have any number of products ranging from 1 to 50,000 or more.

How to enable SSL/HTTPS support?

Once you installed/enabled the SSL certificate, you can update the `APP_URL` to start with `https://`

Force HTTPS:

You can enforce HTTPS the entire application by adding the following code in `boot` method of `app/Providers/AppServiceProvider.php`

```
use Illuminate\Support\Facades\URL;  
  
if (app()>environment('production')) {  
    URL::forceScheme('https');  
}
```

php

Web Server Redirection:

Configure Nginx or Apache to redirect all HTTP requests to their HTTPS equivalents.

```
server {  
    listen [::]:80;  
    return 301 https://$host$request_uri;  
}
```

nginx

You can set apache using `.htaccess` file

```
RewriteEngine On  
RewriteCond %{HTTPS} !on  
RewriteRule (.*) https:// %{HTTP_HOST}%{REQUEST_URI}
```

apache

Can I modify the item?

Yes, you can modify the script as per your needs and license.

We offer Regular License only that allows you to use the Item to create one single End Product for yourself or for one client (a "single application"). If you have more than once clients, you will need to purchase separate license for each client.

You can visit this link to [licensing faqs page of Evnato marketplace ↗](#)

Can I manage multiple warehouses/stores?

Yes, you can manage multiple warehouse/stores with same product base.

However, if you have different products in each warehouse/store, you can add all products for each warehouse/store (combine products for all warehouse) and then manage multiple warehouse/stores.

OR

You will buy separate license and install SMA separately for each warehouse/store.

Can I white label it to have my company name and logo?

Yes, you can. Please update the settings to update site name and upload logo.

How can I change the invoice logo for store?

Please upload the logo by editing the store.

How can I translate into other language?

Please refer to [Adding Language](#) under developer guide.

How can I enable Indian GST?

SMA is built to have multiple taxer per product/order. You can add taxes and select state level. If you select same then taxes will be applied to if the store and customer states are same otherwise any other state with no same option will be applied.

If you have any suggestions, please let us know by asking question or requesting feature at [support portal](#) ↗

Can I install this item on localhost with wamp/xampp/easyphp?

You can install this item on localhost with any web platform xampp, mamp, lamp, wamp or easyphp.

We recommend [Laravel Herd](#) ↗

WARNING

Internet connectivity is required for installation to verify the purchase. Once installed, you can use it without Internet.

Does it support my barcode scanner/receipt printer/magnetic card reader?

Yes, please refer to [hardware](#) page for more information about this.

Will I get the full source code?

Yes, you will get 100% source code including PHP (Laravel), Javascript (Vuejs) and css.

Can I modify it as per my needs?

Yes, you modify it as per license.

How do SMA handle out bounds?

Products will be automatically subtracted from the store stock once the sale created.

How do SMA handle in bounds?

New Purchase will automatically add/increase the product stock in the selected store.

Why I can sell the products even if I don't have stock in store?

Please check the overselling option in system settings, that would be enabled. You can disable overselling to stop selling out of stock products.

Why the products price is different on sales page?

Please check the customer group (for customer) and price group (for store).

What is the difference between inclusive and exclusive tax on add product page?

Inclusive tax method means that tax is already included in the price. Exclusive tax method means that tax is not included in the price and should be calculated on price and added separately.

For example: Product Price 100 and Tax 10%

Inclusive tax method:

Price 90.91 and Tax amount: 9.09 = 100 (total price with tax)

Exclusive tax method:

Price 100 and Tax amount: 10 = 110 (total price with tax)

Want to calculate inclusive same as exclusive?

Please update the setting to select the *Inclusive Tax Calculation Formula*

Where are the header and footer view files?

If you need to add any code, you can edit the `resources/views/app.blade.php` If you are referring to admin area top and side bars then you can check `Components` folder in `resources/js/Layouts/`

How can I change Quick Cash buttons?

Please modify them in the POS settings page.

How can I set the reference numbers to start from my own number?

You can modify the key `*_reference_number` in the `settings` table. If you are using the store based reference numbers, then please edit the 'reference_numbers' column in the `stores` tables.

How does discount apply to the products and order?

Discount is applied to product (order item) for the sale, you can click the product name to open modal that will have option to change unit, price, discount, taxes and comment for the order item.

What files I need to edit if I have moved to different server and/or domain?

Same url (domain): You will need to update the database configuration in `.env` file.

Different url (domain): You will need to update the `APP_URL` and database configuration in `.env` file.

Can I integrate SMA with third party software like wordpress / magento / opencart?

No, there is no option to integrate SMA with any third party scripts/software yet. We have plan to add APIs modules after the stable release of v4 (Stable), then will work on the plug-ins/extensions to integrate SMA with other software.

Why reference number is not auto generated while adding sale/purchase and other?

Please leave reference field empty/blank, system will generate reference automatically after submit. This is to avoid the same reference number issue when adding records same time.

How can I setup customer display in POS?

You can click the view bill (tablet icon) in top bar at pos screen and then display it to your 2nd display.

Can you please explain Inventory Accounting (FIFO/LIFO/AVCO)?

First-in-first-out (FIFO)

Defined: The oldest inventory asset is recorded as sold first – regardless of the actual shelf-age of the given physical asset.

Applied: While it is the most widely used accounting technique in periodic inventory management today, FIFO may fail to offer a full picture of inventory value if inflation and price increases are not closely analyzed. Thus, FIFO may inflate or deflate the actual value of future inventory.

Last-in first-out (LIFO)

Defined: The newest inventory asset is recorded as sold first.

Applied: The LIFO method could reduce a company's tax responsibility in times of growing inflation – but it has been heavily regulated under the International Financial Reporting Standards.

Average cost or weighted cost (AVCO)

Defined: The AVCO (average cost) method will take the total cost of goods still available for sale and divide it by the total sum of product from the beginning inventory and purchases.

Applied: With the AVCO method, cost flow is determined as a weighted average of all total unit costs

Products exporting soon

Defined: This method will sell the products that are expiring soon

Use Batch Number

To use the purchase batch numbers (this option is not yet available).

Why I need to set cron job?

Cron job will perform these tasks

- Backup database
- Reset reference numbers
- Clean up the activity records
- Send the overdue notification on the due date and after

Users and Roles

What type of roles are available?

Super Admin, Customer, Supplier fixed permission roles. You can add roles and set permissions as you need. If any permission is missing from the form, please do let us know by asking question at [support portal](#) ↗

User forgot his/her password. How do I reset it?

You can visit Users page under People menu and then edit the user.

How do I delete account?

You can visit Users page under People menu and then delete the user. If the user has any record then it can't be deleted but you can uncheck the active checkbox to disable login.

Payments

What payment gateways are available in SMA?

Payment options available for customers to choose from are as following:

1. Paypal
2. Card (Stripe)
3. Cash on Delivery
4. Balance (if user has account balance)
5. Others (transfer or bank-in to offline account)

What payment gateways are available in POS Module for SMA?

To process the credit/debit card, you manually charge using your terminal and then select Card Terminal as payment method.

We will add Stripe Terminal option in the future updates.

Can I have recurring sales or subscription?

No, currently there is no such feature available yet but we will add the recurring sales option in future updates.

Will you be adding more payment gateways?

Yes, we will be exploring the new gateways. You can request feature if you want to request any gateway.

How the balance payment type works?

Please visit the **Customers** under People menu to check the due amount and add payment to any customer.

On shop sales, user can select the **Balance** in payment method and system will automatically deduct the sale amount from customer's balance amount.

Future Plans

This section describes modules and versions we started or would like to tackle in the future. If you feel interested in these topics or have pre-existing knowledge we are always happy to welcome you as our valued supporter/partner.

SaaS Version

We are planning to build SaaS/Cloud version so that you can offer subscription based solution to your clients.

Full APIs Support

We will have full APIs support to integrate SMA with other software and/or to develop application.

Mobile Applications

Mobile applications will be after APIs support available.