

price table

1. The display, addition and adjustment screen is similar to Excel for easy and fast input
2. Can be added, modified and deleted from the same screen
3. To add a new price table for a specific company
 - ❖ The company name is chosen to create its own price table
 - ❖ City Selection (Origin)
 - ❖ Choose the destination city
 - ❖ Determine the shipping value
 - ❖ Determine the return value
 - ❖ Choose the kilo-increase account after a kilo
 - ❖ Determine the price per kilo increase
4. You can filter a specific company to show its price table
5. It can be filtered by specific city
6. In the absence of a company price table, the freight value is calculated from the parent company's price table by default
7. The data can be exported to excel or pdf
8. Data can also be imported from excel file

- ❖ Download a demo file
 - ❖ Fill in the data
 - ❖ Upload the file to the database
9. In the event that there are any errors in the imported data, a file is created with the data that contains problems to amend it and raise it again to complete the process.

In Receipt

filter_with_date

mm/dd/yyyy

Filter with company

Filter with branch

Excel

PDF

Word

Print

Load

Import Excel Sheet

Expenses

+

Add

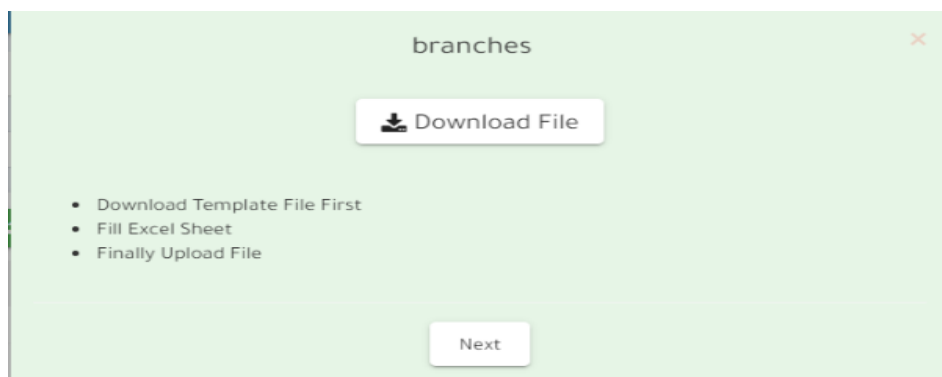
Toggle Columns

Filter

<input type="checkbox"/>	ID	Date	Amount	Company	Treasury	Expense Type	Notes	Save Changes	Remove
<input type="checkbox"/>	1	2021-04-05	25	UFS Courier Service	Main Store		تم التحصيل من بوليصة رقم 202104051	<div></div>	<div></div>
<input type="checkbox"/>	2	2021-04-05	45		Main Store		تم التحصيل من بوليصة رقم 202104052	<div></div>	<div></div>
<input type="checkbox"/>	3	2021-04-05	45		Main Store		تم التحصيل من بوليصة رقم 202104053	<div></div>	<div></div>
<input type="checkbox"/>	4	2021-04-06	25		Main Store		تم التحصيل من بوليصة رقم 202104064	<div></div>	<div></div>
<input type="checkbox"/>	5	2021-04-06	47	Next Care	Main Store		تم التحصيل من بوليصة رقم 202104065	<div></div>	<div></div>
<input type="checkbox"/>	6	2021-04-06	17	Medsure Medical	Main Store		تم التحصيل من بوليصة رقم 202104066	<div></div>	<div></div>

1.display of Catch Receipt

- ❖ Filter by (date - company: receipts that were collected from the bills of a specific company - a branch of a specific company)
- ❖ You can also hide and show (Toggle Columns) for the table to display important data and hide others, which helps in the process of exporting data to Excel, where only the columns you want to export are chosen
- ❖ Data can be exported to (excel - pdf - word)
- ❖ Data can also be imported from excel file




- ❖ Download a demo file
- ❖ Fill in the data
- ❖ Upload the file to the database

2.In the event that there are any errors in the imported data, a file is created with the data that contains problems to amend it and raise it again to complete the process.


Add Receipt

Add In Receipt


Date *

mm/dd/yyyy 


Treasury *



Customer




Revenue Type *



Amount *

Notes *



Close

Add

1. Add Catch Receipt

- ❖ Determine the date of the bond
- ❖ Determine the treasury to which the bond will be added
- ❖ Identify the customer
- ❖ Choose the type of catch receipt
- ❖ Determine the value of the bond
- ❖ Write notes if there are any notes
- ❖ When adding any bond, the value of the bond is added to the value of the treasury to which the bond was chosen

Out Receipt

filter_with_date

mm/dd/yyyy

Filter with company

Filter with branch

Excel

PDF

word

Print

Load

Import Excel Sheet

Expenses

+

Add

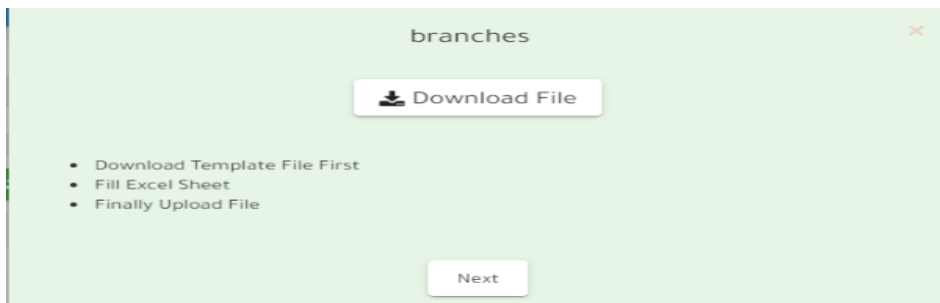
Toggle Columns

Filter

<input type="checkbox"/>	ID	Date	Amount	Company	Treasury	Expense Type	Notes	Save Changes	Remove
<input type="checkbox"/>	1	2021-04-05	25	UFS Courier Service	Main Store		تم التحصيل من بوليصة رقم 202104051		
<input type="checkbox"/>	2	2021-04-05	45		Main Store		تم التحصيل من بوليصة رقم 202104052		
<input type="checkbox"/>	3	2021-04-05	45		Main Store		تم التحصيل من بوليصة رقم 202104053		
<input type="checkbox"/>	4	2021-04-06	25		Main Store		تم التحصيل من بوليصة رقم 202104064		
<input type="checkbox"/>	5	2021-04-06	47	Next Care	Main Store		تم التحصيل من بوليصة رقم 202104065		
<input type="checkbox"/>	6	2021-04-06	17	Medsure Medical	Main Store		تم التحصيل من بوليصة رقم 202104066		

1. display of Out Receipt

- ❖ Filter by (date - company: receipts that were collected from the bills of a specific company - a branch of a specific company)
- ❖ You can also hide and show (Toggle Columns) for the table to display important data and hide others, which helps in the process of exporting data to Excel, where only the columns you want to export are chosen
- ❖ Data can be exported to (excel - pdf - word)
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- ❖ Download a demo file
- ❖ Fill in the data
- ❖ Upload the file to the database

2. In the event that there are any errors in the imported data, a file is created with the data that contains problems to amend it and raise it again to complete the process.

Add Out Receipt

Add Out Receipt

Date *

mm/dd/yyyy

Treasury *

Customer

Expense Type *

Amount *

Notes *

Close

Add

2. Add Out Receipt

- ❖ Determine the date of the bond
- ❖ Determine the treasury to which the bond will be added
- ❖ Identify the customer
- ❖ Choose the type of catch receipt
- ❖ Determine the value of the bond
- ❖ Write notes if there are any notes
- ❖ When adding any bond, the value of the bond is added to the value of the treasury to which the bond was chosen

Shipment paid

Company Name		From	To	Sheet No.
Select All		mm/dd/yyyy	mm/dd/yyyy	

#	AWB	Date	Company	Receiver	Collection	Shipping Price	Net Price	Status	Paid to customer
1	2104182222	2021-04-18	Chubb - C.S	سحر صلاح محمد جمال الدين		35	35	Create Shipment	<input type="checkbox"/>
2	2104182221	2021-04-18	Chubb - C.S	مايكل عادل امين جرس		62	62	Create Shipment	<input type="checkbox"/>
3	2104182220	2021-04-18	Chubb - C.S	رامي محمد مرزوق ابراهيم الغنيمي		45	45	Create Shipment	<input type="checkbox"/>

1. It is filtered according to a specific company or a certain period

- ❖ Only policy statements that have not yet been paid to the customer are fetched
- ❖ The shipments that will be paid to the customer are determined, then click on Save

Shipment Collect

Courier Sheet No *	Sheet No.

#	AWB	Date	Company	Receiver	Collection	Shipping Price	Net Price	Status	Collected

1. The sheet number is written to retrieve all the policies of that sheet that have been delivered only

- ❖ The policies to be collected are determined by the delegates
- ❖ In the event that the policies are specified and click on Save, a receipt voucher is created automatically with the value of the policy and added to the value of the safe