

About Aakash Business Tool(ABT)

Aakash Business Tool is a portable accounting platform on Android intended for Accountants and Students. **Aakash** is a low cost computing device/tablet for students, the project is initiated and funded by MHRD, Govt. of India. Aakash already runs Android 4.0 with many educational [apps](#) developed at IIT Bombay. Aakash Accounting provides an easy to use interface specially for students/newbies who have just started accounting. We have tried to make the user's experience simple and elegant. This initial version covers basic account management, creating vouchers and reports.

It was initially derived from [GNUkhata](#), a free accounting software which is mostly based on Python framework.

Some features included in Aakash Business Tool:

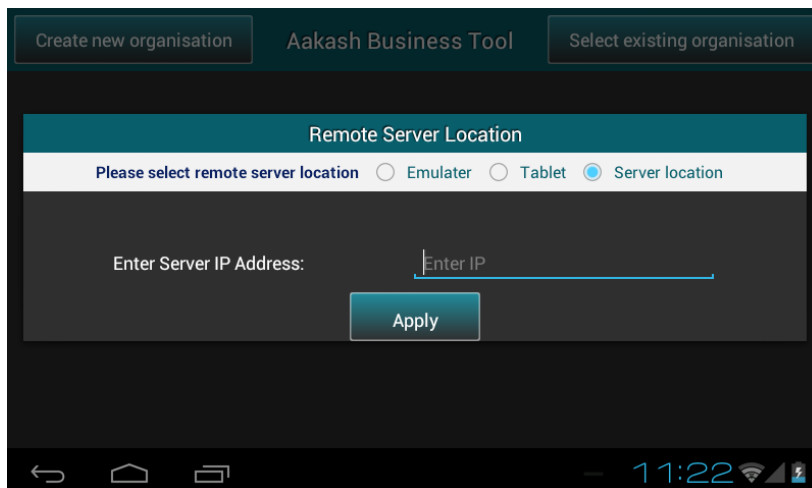
1. Managing Organizations and User authentication
2. Maintaining books of accounts
3. Recording, cloning and editing transactions
4. Recording of transactions under particular project
5. Generating reports such as Ledger Accounts, Trial Balance(Net, Gross, Extended), Profit and Loss Account, Project Statement, Cash Flow and Balance Sheet(Conventional or Sources of application and funds)
6. Bank Reconciliation
7. Rollover
8. Export reports in PDF/CSV format
9. Import/Export of organization data to other device
10. ABT as a remote server

Maintaining organisations

- This article explains maintainance of organisation in **Aakash Business Tool(ABT)**.
- It includes `creation` of organisation and `saving` organisation details.

welcome page

- On loading application, it asks for address of the server location such as emulator, tablet or remote server. Select **any one** of them.



- Choose `tablet` option to run ABT on android device.
- Android developers can Choose `emulator` option, to test app or modify ABT source code.
- On selecting `Remote server` for ABT, enter IP address manually. It requires a live internet connection, it can be within an Organization or an Institute.
- User can access a centralize remote server running within the Institute.
- The advantage is, each user will have his/her own account on the server.
- The central server runs Postgres as a database engine.
- Click `Apply` button and you will see a page contains the features for the first screen that displays two buttons, **Create new organisation** and **Select existing organisation** at the top.

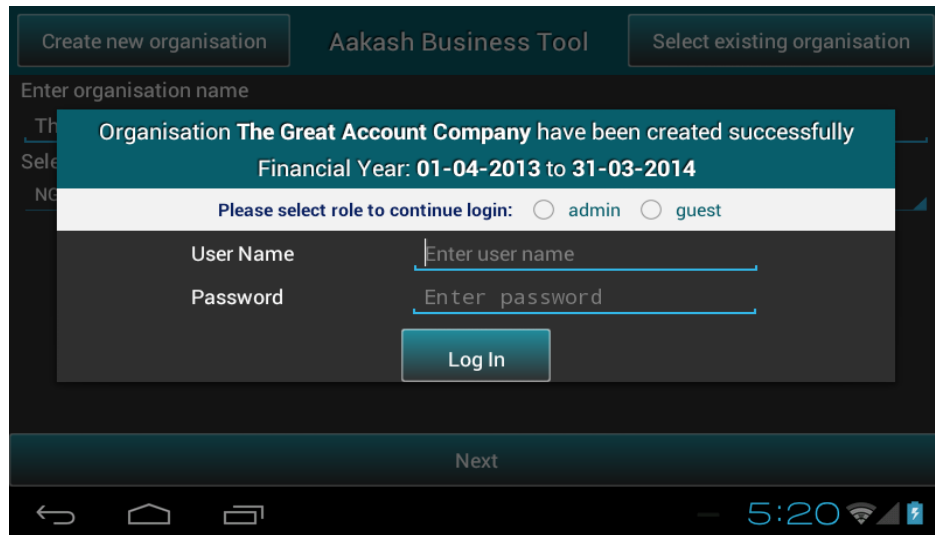
Setting up a new organisation

The first step to get started in ABT is to create an organisation

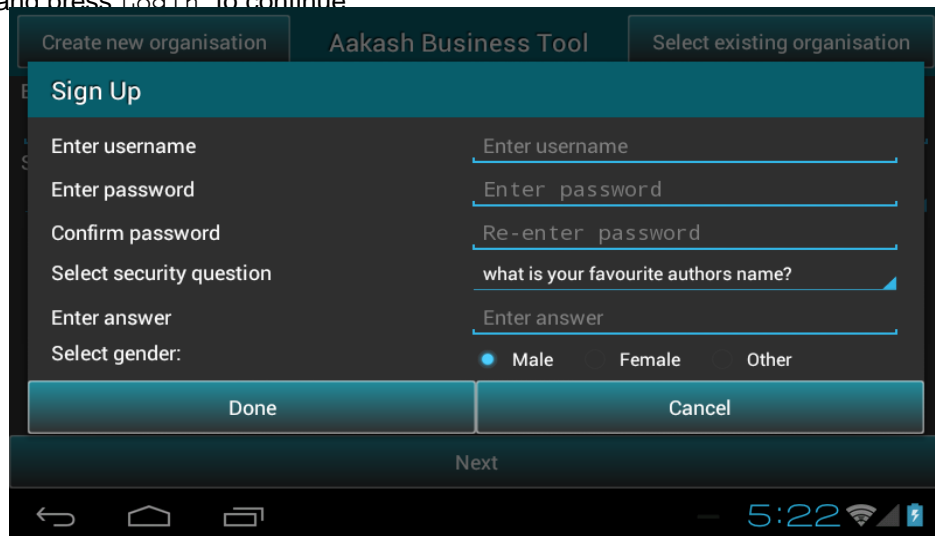
- Go to Welcome page of ABT >> Press `Create New Organisation`

The screenshot shows the 'Aakash Business Tool' app interface. At the top, there are two buttons: 'Create new organisation' and 'Select existing organisation'. Below these, there is a text input field for 'Enter organisation name' with a hint 'Maximum 50 characters'. Underneath is a dropdown menu for 'Select organisation type' with 'NGO' selected. Further down is a section for 'Financial year' with two buttons: 'Set from date' (showing '01-04-2013') and 'Set to date' (showing '31-03-2014'). At the bottom of the form is a 'Next' button. The app is running on an Android device, as indicated by the navigation bar at the bottom showing icons for back, home, and recent apps, along with the time '5:12' and status icons for Wi-Fi and battery.

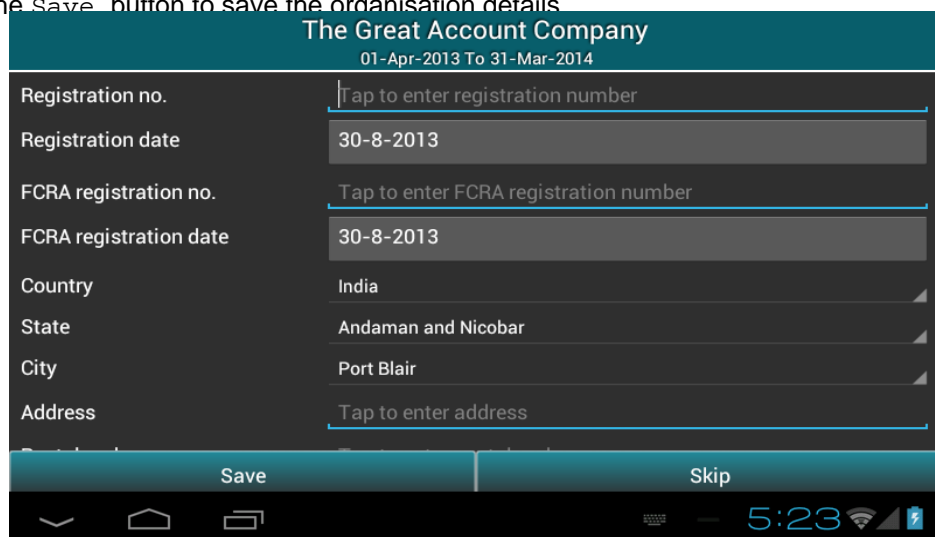
- To get started with the application, there should be atleast one organization.
- Type the name of organisation.
- Select the organisation type (NGO or Profit Making).
- Specify the Financial Year `From` and Financial Year `To`.
- **Note:** ABT provides 1st April to 31st March as the predefined financial year, But user can change the `To date` manually according to organization's rules or requirement. Once the `From` date is seted, `To` date gets automatically updated by 12 months and minus 1 day.
- Press `next` to sign up as a user. This will open a prompt-box to select the user role such as Admin or guest.



- Guest user has a default username `guest` and password is also `guest`.
- If you select Admin, a new pop-up box will appear on the screen to sign up as an Admin. Save details and press `Login` to continue.



- Fill the organisation details if required else, press `Skip`.
- Press the `Save` button to save the organisation details.



- **Note:** Organisation will get created by clicking either `Save` or `Skip` button.
- Welcome to ABT's master menu!

Select existing organisation

- Go to Welcome page of ABT >> Press `Select New Organisation`.
- It will display the list of Organisations.
- Select the required organisation and respective financial year.
- Press `Next`

- This will ask you to login. Guest user have to just select radio button and Admin/Manager/operator have to insert username and password

Master menu

Aakash Business Tool's master menu includes list of menu options as shown in figure.



Create account

- Create an account under respective group and subgroup with an opening balance.
- Search/Edit/Delete account.

Transaction

- Record transaction in ABT.
- Search/Edit/Clone/Delete transaction.

Reports

- View different types of reports such as Ledger, Trial Balance, Project Statement, Cash Flow, Balance Sheet, Profit & Loss/Income & Expenditure.

Bank Reconciliation

- Set clearance date for cleared transaction and view Bank Reconciliation statement.

Preferences

- Set preferences to Edit/Delete organisation details and Add/Edit/Delete project name.

Rollover

- Transfer the holdings to the next financial year.

Export organisation

- Export organisation data from one tablet to another.

Account settings

- Set new username and password.
- Create new user role.

Help

- How to use ABT

User authentication

According to the user role access to the menus are provided.

1. **Admin** have access to all the above options.

2. Except rollover **Manager** can access all the options.
3. **Operator** has access to create account, Transaction, Export organisation, Account Settings, Help.
4. Except rollover and account setting **guest** can access remaining options.

Account management

- Account management covers three major parts ie. create, search, edit and delete account .
- Go to Master menu > Create account.

Save account code preference

- Before you start creating a new account, you have to specify the account code type ie. manual or automated. When first time you enter into this page, The alert-box will appear on the screen (See below figure)

The screenshot shows a mobile application interface for creating an account. At the top, there are two tabs: 'CREATE ACCOUNT' (active) and 'EDIT ACCOUNT'. Below the tabs, there are several input fields: 'Group name' (set to 'Corpus'), 'Subgroup name' (set to 'No Sub-Group'), 'Account name' (empty), 'Credit opening' (empty), 'Total debit opening' (empty), 'Total credit opening' (empty), and 'Difference in opening balances' (set to ₹ 0.00). An alert box is displayed in the center, titled 'Set manual account code', with a checkbox labeled 'Set manual account code' and a 'Confirm' button. At the bottom of the screen, there are two buttons: 'Save' and 'Exit'. The status bar at the very bottom shows the time as 5:23 and various icons.

- Check the check-box if manual account code has to be provided or leave it as it is for automatic account code generation. Click on **Save** button to save this preference. Remember, This is only one time activity. Later on this alert-box will not appear on the screen instead it will follow the saved preference(manual or automatic) for account code.

How to create a new account?

- Create an account under respective group and subgroup with an opening balance. This will automatically update the total debit opening balance, total credit opening balance and difference between them.

CREATE ACCOUNT		EDIT ACCOUNT	
Group name		Corpus	
Subgroup name		No Sub-Group	
Account name		Tap to enter account name	
Credit opening balance	₹	0.00	
Total debit opening balance	₹	9800580.00	
Total credit opening balance	₹	0.00	
Difference in opening balances	₹	9800580.00	
Save		Finish	

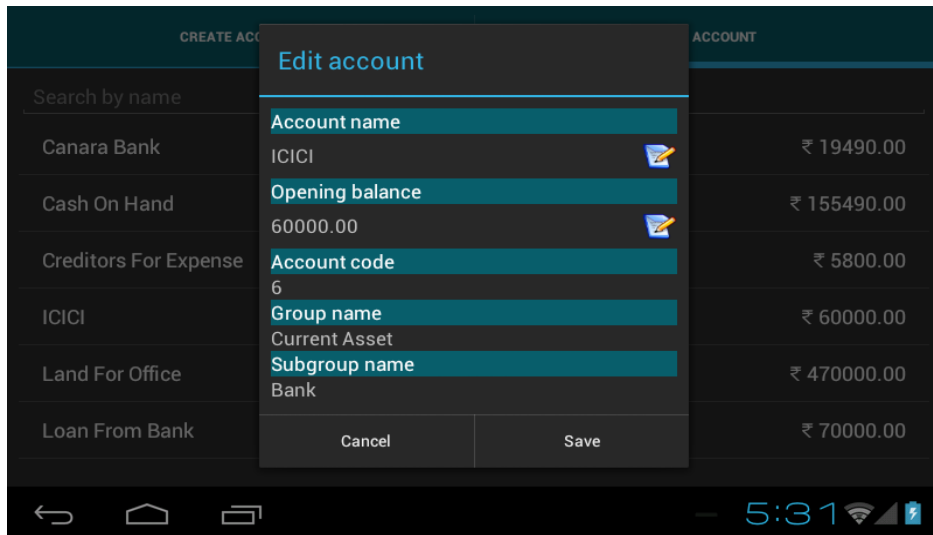
- Press **Save** to save an account.
- **Finish** button will take to the Master menu page.

Search/Edit account

- Select **Edit account** tab.
- It displays list of all account names

CREATE ACCOUNT		EDIT ACCOUNT	
Search by name			
Canara Bank		₹ 19490.00	
Cash On Hand		₹ 155490.00	
Creditors For Expense		₹ 5800.00	
ICICI		₹ 60000.00	
Land For Office		₹ 470000.00	
Loan From Bank		₹ 70000.00	

- If manual account code was checked in Preferences, there will be two options ie. Search by account name and code. Otherwise, search by account name.
- User can Edit/Delete selected account name from the list only if that account has no transactions.
- **Edit account** will display complete information about respective account as shown in figure. Only account name and opening balance fields are editable. Press **Save** to save the changes.



- **Note:** Opening balance field is not editable, if account comes under group Direct Income, Direct Expense, Indirect Income and Indirect Expense due to its zero opening balance.
- Press **Delete account** to delete the account. Account having opening balance or under transaction cannot be deleted.

Transaction management

- This chapter provides guidance to add/search/edit/clone/delete transaction.
- Go to Master menu > Create Voucher.

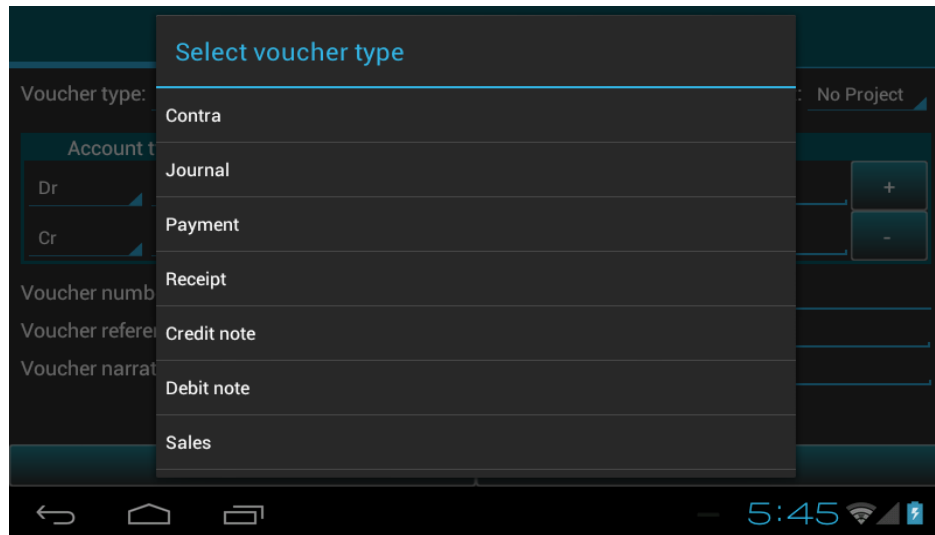
Record Transaction

- See Create Voucher tab as shown in below fig. for recording transactions

Account type	Account name	Closing balance	Amount
Dr	Canara Bank	25500.00	4110.00
Cr	Cash On Hand	5240.00	4110.00

Voucher number: 1234
 Voucher reference number: ABC
 Voucher narration: New voucher

- To record transaction in **ABT** follow the below steps:
- Select the mode of transaction from the list of voucher type.
- Mode of transaction can be Contra, Journal, Payment, Receipt, Debit Note, Credit Note, Sales, Sales Return, Purchase, Purchase Return.



There should be atleast two accounts for recording transactions. To get started with,

- Select account Type(Dr/Cr), Account name from the dropdown and enter the Amount in rupees and repeat the same until amount gets tallied. Use plus button for adding new row.
- **Note:** ABT populates drop down of account name by voucher type rule. For example, if transaction type is contra, it filters account names that comes under contra and fill them in the drop down.
- Closing balance is displayed in between the account name and amount field. It's a read only field.
- Press Voucher date to set the date of transaction.
- **Note:** ABT sets financial date as Voucher date, if no transaction is recorded before. If any transaction is previously recorded, it sets the voucher date of the previous transaction of the respective voucher type. If the date is changed, it updates the by default date or previous date with the new date.
- Press Project name to select the project name from list of projects for recording transaction under that particular project, otherwise select No project.
- Enter Voucher code.
- Enter Voucher reference No. or edit the last reference No. .
- Enter Narration.
- Press Save to save transaction and Reset to clear all fields.
- After saving transaction it resets all the fields automatically.
- Reset button shown below , present at the bottom will resets all the fields automatically.
- You can change the voucher type if you want to make different voucher entries.

Search/Edit/Clone/Delete Transaction

- To Edit/Clone/Delete transaction select Search voucher tab.
- Its displays all transactions for the complete financial year which comes under selected voucher type in create account page as shown in figure.

CREATE VOUCHER				SEARCH VOUCHER			
Financial from date: 01-04-2013				Financial to date: 31-03-2014			
V. No.	Reference No	Date	Voucher Type	Account Name	Particular	₹Amount	Narration
POYQ345	453DFT	01-04-2013	Contra	Canara Bank	Cash On Hand	7,500.00	Voucher set
POYQ345y	453fDFT	01-04-2013	Contra	Canara Bank	Cash On Hand	9,660.00	New Voucher
POQ345y	453fFT	01-04-2013	Contra	Canara Bank	Cash On Hand	9,250.00	New Voucher
WeQ345y	As453fFT	01-04-2013	Contra	Canara Bank	Cash On Hand	9,250.00	New Voucher
HWeQ345y	AJs453fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	78,050.00	New Voucher
HWe5y	A53fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	12,250.00	New Voucher
HWeU5y	A23553fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	850.00	New Voucher

- Press Search button (see figure) to search transaction by Voucher reference No., Date or Narration and press View button to view the transactions

CREATE VOUCHER				SEARCH VOUCHER			
Financial from date: 01-04-2013				Financial to date: 31-03-2014			
V. No.	Ref	Date	Voucher Type	Account Name	Particular	₹Amount	Narration
POYQ345						00	Voucher set
POYQ345y	4					00	New Voucher
POQ345y						00	New Voucher
WeQ345y	A					00	New Voucher
HWeQ345y	A					00	New Voucher
HWe5y	A53fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	12,250.00	New Voucher
HWeU5y	A23553fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	850.00	New Voucher

- Click table row to Edit/Clone/Delete the transactions

CREATE VOUCHER				SEARCH VOUCHER			
Financial from date: 01-04-2013				Financial to date: 31-03-2014			
V. No.	Ref	Date	Voucher Type	Account Name	Particular	₹Amount	Narration
POYQ345						00	Voucher set
POYQ345y	4					00	New Voucher
POQ345y						00	New Voucher
WeQ345y	A					00	New Voucher
HWeQ345y	A					00	New Voucher
HWe5y	A53fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	12,250.00	New Voucher
HWeU5y	A23553fFT	01-04-2013	Contra	Cash On Hand	Canara Bank	850.00	New Voucher

- In **Edit voucher**, except Voucher No., all other fields are editable. Press Save to save the changes.

EDIT VOUCHER		SEARCH VOUCHER	
Voucher type:	Contra	Voucher date:	01-04-2013
		Project:	No Project
Account type	Account name	Closing balance	Amount
Dr	Canara Bank	19490.00	9660.00
Cr	Cash On Hand	155490.00	9660.00
Voucher number		POYQ345y	
Voucher reference number		453fDFT	
Voucher narration		New Voucher	
Save		Reset	

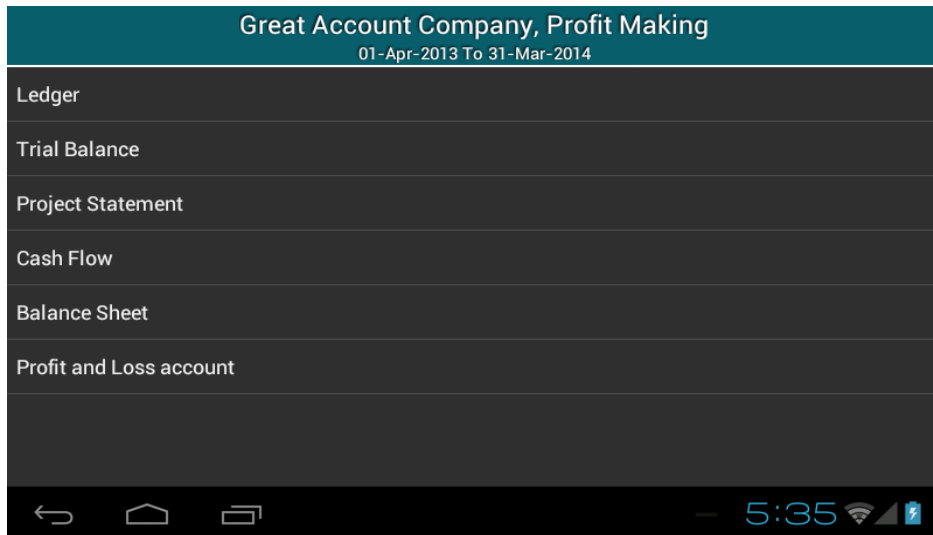
- **Clone voucher** duplicates information on an existing transaction, to create a new one without having to enter all the fields. There is an option to keep or change the existing field values. Press Save to save the transaction

COPY VOUCHER		SEARCH VOUCHER	
Voucher type:	Contra	Voucher date:	01-04-2013
		Project:	No Project
Account type	Account name	Closing balance	Amount
Dr	Canara Bank	19490.00	9250.00
Cr	Cash On Hand	155490.00	9250.00
Voucher number		WeQ345y	
Voucher reference number		As453fFT	
Voucher narration		New Voucher	
Save		Reset	

- **Delete voucher:** Press Delete to delete the transaction.

Reports

- Go to master menu >> Reports.
- It displays list of all types of reports provided by ABT. If organisation type is NGO, it shows Income and Expenditure in the list otherwise Profit and Loss.



- Title will display respective organisation information such as name, type and financial year.
- Options button is provided to export report in a PDF or CSV format

Great Account Company, Profit Making
Ledger for: Canara Bank 01-Apr-2013 To 31-Mar-2014 Period : 01-Apr-2013 to 31-Mar-2014

Date	Particulars	Reference no.	₹ Debit	₹ Credit
01-04-2013	Opening Balance b/f		36,000.00	
01-04-2013				
01-04-2013				
01-04-2013				
01-04-2013				78,050.00
01-04-2013				12,250.00
01-04-2013	Cash On Hand	A235531F1		850.00
01-04-2013	Cash On Hand	453fFT	9,250.00	
	Total of Transactions		35,660.00	91,150.00
31-03-2014	Closing Balance b/f		19,490.00	
	Grand Total		91,150.00	91,150.00

5:50

- You can also set security to your file

Great Account Company, Profit Making
Ledger for: Canara Bank 01-Apr-2013 To 31-Mar-2014 Period : 01-Apr-2013 to 31-Mar-2014

File security

Do you want to set password for security? ☒ Yes ☐ No

Enter password

Confirm password

Set password and save file **Cancel**

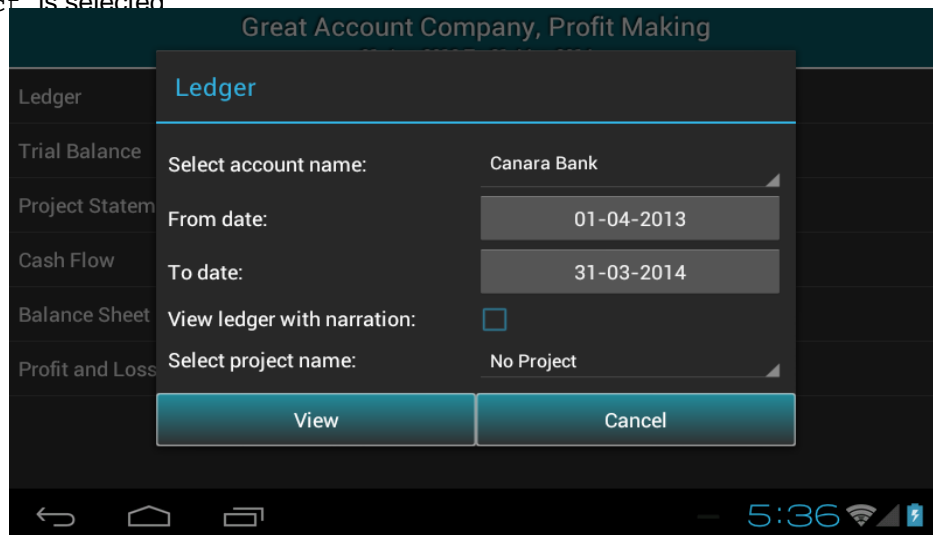
Date	Particulars	Reference no.	₹ Debit	₹ Credit
01-04-2013	Cash On Hand	453fFT	9,250.00	
	Total of Transactions		35,660.00	91,150.00
31-03-2014	Closing Balance b/f		19,490.00	
	Grand Total		91,150.00	91,150.00

5:52

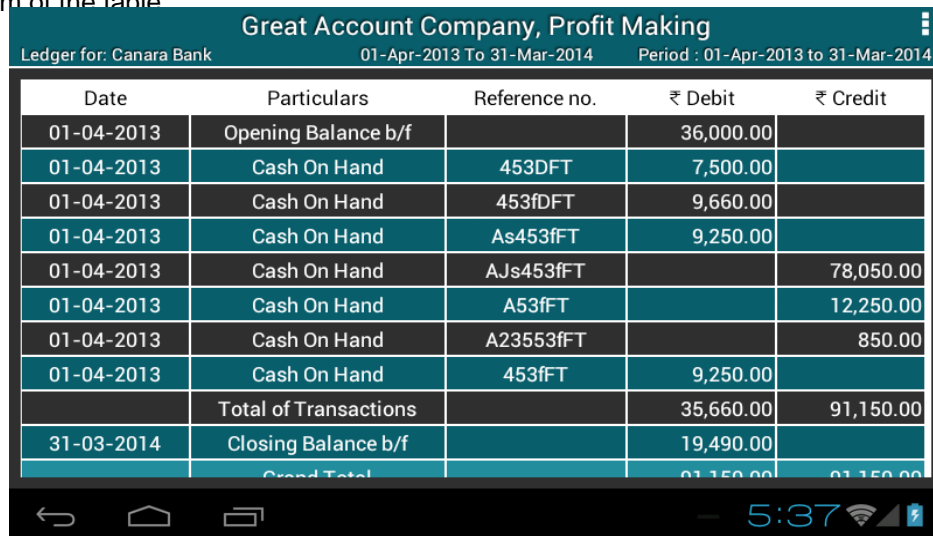
Ledger

Select Ledger option from list, It will pop up a dialog box (see fig.) which ask's following information:

- Account name for which ledger to be shown. Select account name from the dropdown.
- from date and to date, by default it is financial year's from date and to date. Change date as per the requirement or keep it as it is.
- Check box to view transactions with narrations.
- Project name to view projectwise ledger. Select project from the dropdown, by default No Project is selected



- Press View.
- It will display ledger for the given period in a tabular format. Opening balance is located at the first row of the table followed by transactions, with Total of transactions, Closing balance and Grand total at bottom of the table



Date	Particulars	Reference no.	₹ Debit	₹ Credit
01-04-2013	Opening Balance b/f		36,000.00	
01-04-2013	Cash On Hand	453DFT	7,500.00	
01-04-2013	Cash On Hand	453fDFT	9,660.00	
01-04-2013	Cash On Hand	As453fFT	9,250.00	
01-04-2013	Cash On Hand	AJs453fFT		78,050.00
01-04-2013	Cash On Hand	A53fFT		12,250.00
01-04-2013	Cash On Hand	A23553fFT		850.00
01-04-2013	Cash On Hand	453fFT	9,250.00	
	Total of Transactions		35,660.00	91,150.00
31-03-2014	Closing Balance b/f		19,490.00	
	Grand Total		55,150.00	91,150.00

Trial Balance

- Like Ledger, It will pop up a dialog box (see fig.) which ask's following information:
- to date, by default it is financial year's to date. Change date as per the requirement or keep it as it is.

- Trial Balance type. In ABT, there are 3 types of trial balances such as Net, Gross and Extended. Select it from the dropdown

Great Account Company, Profit Making
01-Apr-2013 To 31-Mar-2014

Ledger

Trial Balance

Project Statement

Cash Flow

Balance Sheet

Profit and Loss account

To date: 31-03-2014

Trial Balance type: Net Trial Balance

View Cancel

- Press View.
- It will display Trial Balance for the given period in a tabular format. Difference in Opening Balance is located at the bottom of the screen

Great Account Company, Profit Making

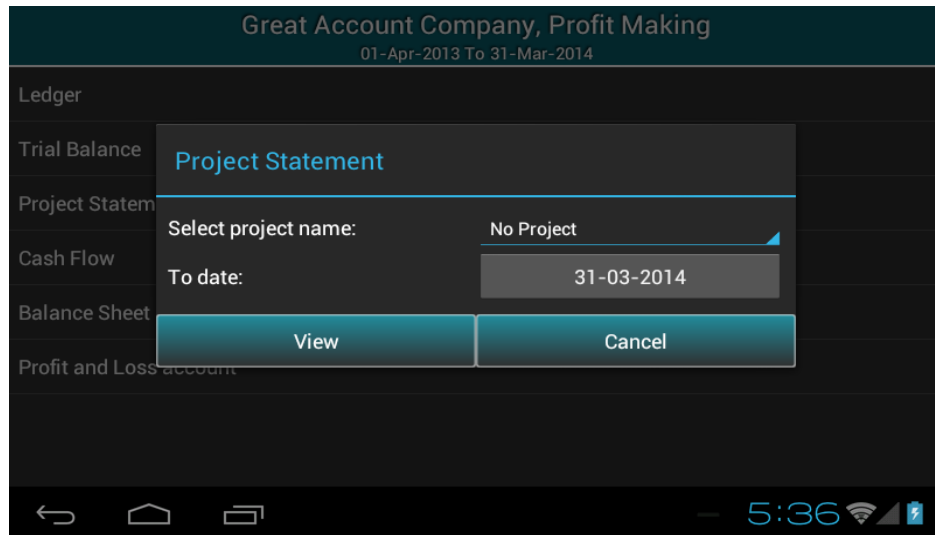
Net Trial Balance 01-Apr-2013 To 31-Mar-2014 Period : 01-Apr-2013 to 31-Mar-2014

Sr. no.	Account name	Group name	₹ Debit	₹ Credit
1	Canara Bank	Current Asset		19,490.00
2	Cash On Hand	Current Asset	1,55,490.00	
3	Creditors For Expense	Current Liability		5,800.00
4	ICICI	Current Asset	60,000.00	
5	Land For Office	Fixed Assets	4,70,000.00	
6	Loan From Bank	Loans(Liability)		70,000.00
			6,85,490.00	95,290.00

Difference in Opening Balances: ₹ 590200.00

Project Statement

- It will pop up a dialog box (see fig.) which ask's following information:
- to date, by default it is financial year's to date. Change date as per the requirement or keep it as it is.
- Project name to view projectwise transactions. Select project from the dropdown, by default No Project is selected.

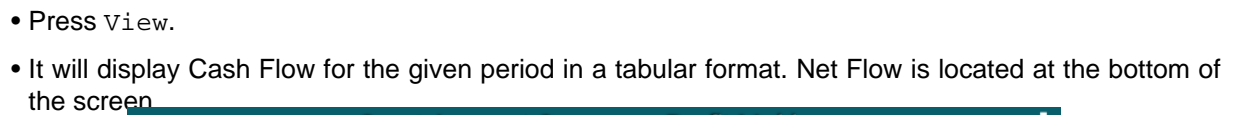


- Press View.
- It will display Project Statement for the given period in a tabular format. Difference in Opening Balance is located at the bottom of the screen.

Great Account Company, Profit Making				
Project Statement		01-Apr-2013 To 31-Mar-2014	Period : 01-Apr-2013 to 31-Mar-2014	
Sr. no.	Account name	Group name	₹ Total debit	₹ Total credit
1	Canara Bank	Current Asset	35,660.00	91,150.00
2	Cash On Hand	Current Asset	91,150.00	35,660.00
			1,26,810.00	1,26,810.00
Difference in Opening Balances : ₹ 0.00				

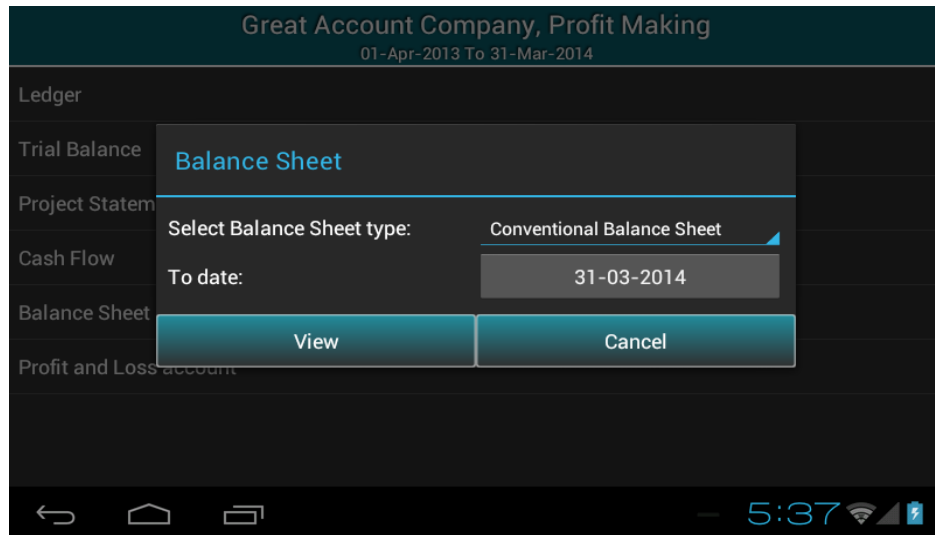
Cash Flow

- It will pop up a dialog box (see fig.) which ask's following information:
- from date and to date, by default it is financial year's from date and to date. Change date as per the requirement or keep it as it is.



Balance Sheet

- It will pop up a dialog box (see fig.) which ask's following information:
- to date, by default it is financial year's to date. Change date as per the requirement or keep it as it is.
- Balance Sheet type. In ABT, there are 2 types of balance Sheets such as Conventional(horizontal) and Sources & Application of Funds(vertical). Select it from the dropdown.



- Press View.
- It will display Balance Sheet for the given period in a tabular format. Difference in Opening Balance is located at the bottom of the screen.

at the bottom of the screen

Great Account Company, Profit Making

Conventional Balance Sheet

01-Apr-2013 To 31-Mar-2014

Period : 01-Apr-2013 to 31-Mar-2014

Capital & Liabilities	₹ Debit	₹ Credit	₹ Total Amount
LOANS(LIABILITY)			
Loan From Bank	70,000.00		
			70,000.00
CURRENT LIABILITIES			
Creditors For Expense	5,800.00		
			5,800.00
TOTAL			75,800.00

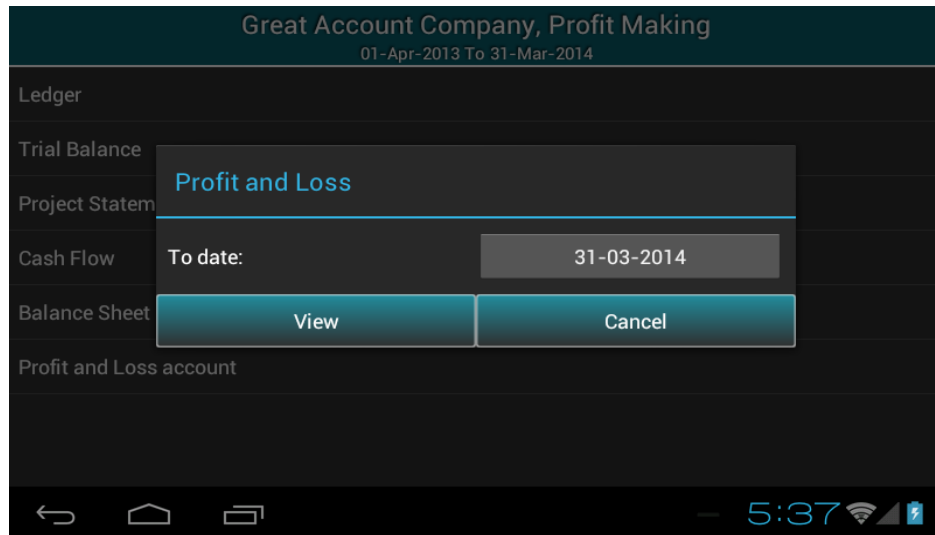
Property & Assets	₹ Debit
FIXED ASSETS	
Land For Office	4,70,000.00
CURRENT ASSETS	
Canara Bank	
Cash On Hand	1,55,490.00
ICICI	60,000.00
TOTAL	

Difference In Opening Balances: ₹ 590200.00

5:39

Income & Expenditure/Profit & Loss

- It will pop up a dialog box (see fig.) which ask's following information:
- to date, by default it is financial year's to date. Change date as per the requirement or keep it as it is.



- Press View.
- It will display Income & Expenditure/Profit & Loss for the given period in a tabular format.

Great Account Company, Profit Making			
Profit and Loss		01-Apr-2013 To 31-Mar-2014	Period : 01-Apr-2013 to 31-Mar-2014
Particulars	₹ Amount	Particulars	₹ Amount
Direct Expense		Direct Income	
Total	0.00	Total	0.00
Indirect Expense		Indirect Income	
Total	0.00	Total	0.00

Bank reconciliation

- Go to Master menu > Bank Reconciliation.
- It will pop up a dialog box (see fig.) which ask's following information.
- Account name for which Bank Reconciliation is to be done. Select account name from the dropdown.
- from date and to date, by default it is financial year's from date and to date. Change date as per the requirement.
- Check box to view cleared+uncleared transactions.
- Check box to view transactions with narrations.

Great Account Company, Profit Making
01-Apr-2013 To 31-Mar-2014

Bank reconciliation

Account name: Canara Bank

From date: 01-04-2013

To date: 31-03-2014

Display cleared transactions: ☐

Display narrations: ☐

View **Cancel**

Version: 1
Repository: andropor
License: G
2007
http://www.gnu.org/licenses/gpl-3.0.txt
Copyright © 2012, IIT Bombay

Rollover

5:39

- Press View.
- It will display all transactions(cleared + uncleared) for that period and all uncleared transactions from starting day of financial year to the last day of the entered period for that account in a tabular format.

Bank Reconciliation for Canara Bank **Save**

Period : 01-Apr-2013 to 31-Mar-2014

Date	Particulars	Reference no.	₹ Debit	₹ Credit	Clearance date	Memo
01-04-2013	Cash On Hand	453DFT	7500.00		24-05-2013	
01-04-2013	Cash On Hand	453fDFT	9660.00			
01-04-2013	Cash On Hand	As453fFT	9250.00			
01-04-2013	Cash On Hand	AJs453fFT		78050.00		
01-04-2013	Cash On Hand	A53fFT		12250.00		
01-04-2013	Cash On Hand	A23553fFT		850.00		
01-04-2013	Cash On Hand	453fFT	9250.00			

5:39

- More about this table:
- Total Debit & Total Credit at the end of the table.
- Bank Reconciliation Statement is located at the bottom of the table.

Bank Reconciliation for Canara Bank						Save	
Period : 01-Apr-2013 to 31-Mar-2014							
01-04-2013	Cash On Hand	A53fFT		12250.00			
01-04-2013	Cash On Hand	A23553fFT		850.00			
01-04-2013	Cash On Hand	453fFT	9250.00				
		Total	28160.00	91150.00			

RECONCILIATION STATEMENT		₹ AMOUNT
Balance as per our book (Credit) on 01-4-2013		19490.00
Add: Cheques issued but not presented		+ 91150.00
		71660.00
Less: Cheques deposited but not cleared		- 28160.00
Balance as per Bank (Credit)		43500.00

- Options button is provided to export report in a PDF or CSV format.

Setting up preferences

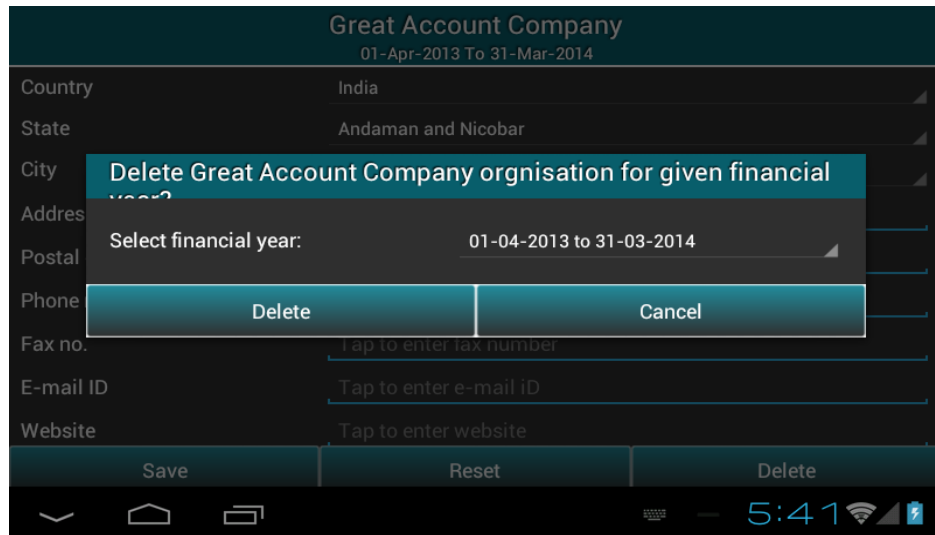
Select **Preferences** option from master menu to edit organisation details or Add/Edit/Delete project.

Edit/Delete organisation details

- Displays previously saved organisation information, all the fields are editable

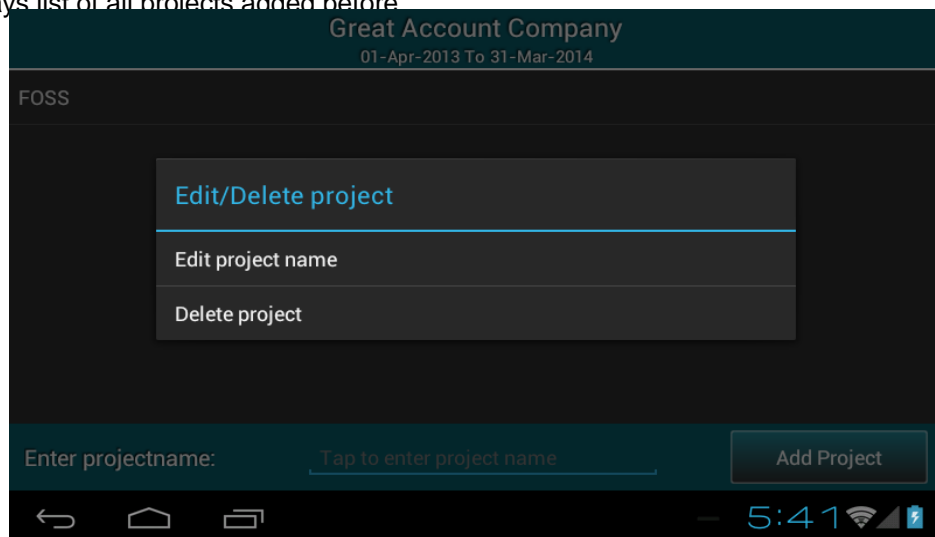
Great Account Company	
01-Apr-2013 To 31-Mar-2014	
Country	India
State	Andaman and Nicobar
City	Port Blair
Address	Tap to enter address
Postal code	Tap to enter postal code
Phone no.	Tap to enter phone number
Fax no.	Tap to enter fax number
E-mail ID	Tap to enter e-mail ID
Website	Tap to enter website
Save	Reset
	Delete

- User can edit these fields if required.
- Press **Save** to save the changes.
- Press **Reset** to clear all the fields.
- Press **Delete** button to delete organisation. You can also delete previous financial year of the same organisation.



Add/Edit/Delete project

- It displays list of all projects added before



- Add project (see figure) will help to add new project if not exists.
- Select project name from the list, It displays a popup which is having two options such as edit or delete project name.
- **Note:** If project has transactions, it can not be deleted.

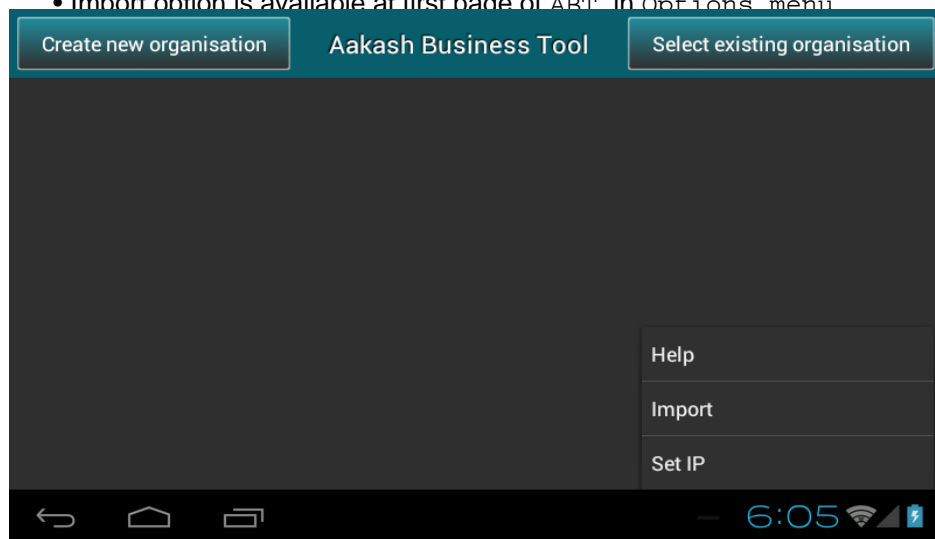
Rollover

- Go to Master menu > Rollover.
- Click on Rollover, it will prompt according to following conditions.
 - It will check for financial period, if it is not completed financial to date then, it prompt for can not rollover, since financial year is not completed!!.
 - Else if financial year is completed then it prompt to rollover has been done.
 - Rollover will be done only once in a financial period so , if you click on it again, it prompt rollover has done already!!

Export/Import organisation

- Export organisation :
 - Go to Master menu > Export organisation.
 - Click on it, It will pop up a dialog box (see fig.) which ask's "Do you want to export organisation".
 - If you will click on Yes then, it will again prompt "organisation has been exported to /mnt/sdcard/export/".
 - See, there is a location in tablet called /mnt/sdcard/export , you can able ton find exported organisation sql formated file.
- Import organisation :

- To import same organisation in another tablet just transfer export folder, provided ABT is installed.
- Import option is available at first page of ABT in Options menu.



- Just click on Import, it will show all available exported organisation and financial years to import it on current tablet.
- Now, select organisation name and it's financial year which you would like to import and click on Import button.

