
Burderer Documentation

Release 0.0.1

aj

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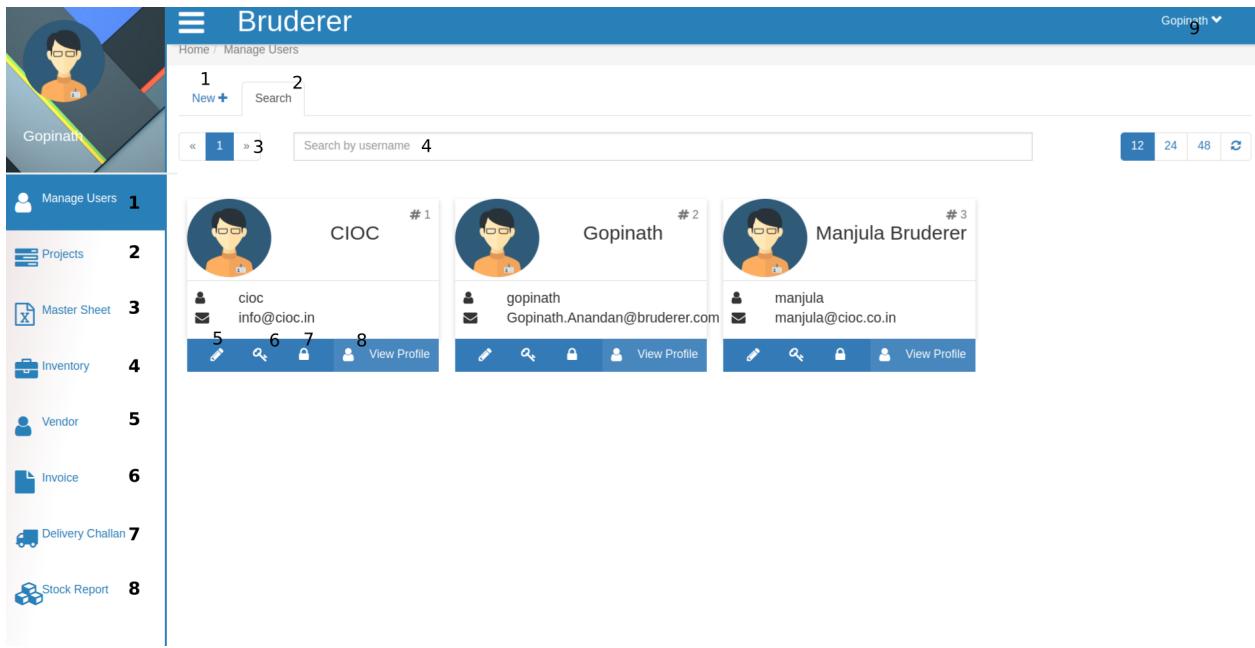


Fig. 1: Login Page

Here you enter the **Username** and **Password**.

CHAPTER ONE

MANAGE USERS



The screenshot shows the Bruderer portal interface. On the left is a sidebar with a user icon and the name 'Gopinath'. Below it are several menu items: 1. Manage Users (selected), 2. Projects, 3. Master Sheet, 4. Inventory, 5. Vendor, 6. Invoice, 7. Delivery Challan, and 8. Stock Report. The main content area has a header 'Bruderer' with a dropdown for 'Gopinath'. It shows a search bar with 'New +' and 'Search' buttons, and a pagination section with '1' (selected), '2', '3', and a search input 'Search by username 4'. Below this is a table with three rows of user profiles:

#	User	Details
# 1	CIOC	Profile: # 1 Email: cioc Email: info@cioc.in Actions: 5 (Edit), 6 (Search), 7 (Lock), 8 (View Profile)
# 2	Gopinath	Profile: # 2 Email: gopinath Email: Gopinath.Anandan@bruderer.com Actions: 5 (Edit), 6 (Search), 7 (Lock), 8 (View Profile)
# 3	Manjula Bruderer	Profile: # 3 Email: manjula Email: manjula@cioc.co.in Actions: 5 (Edit), 6 (Search), 7 (Lock), 8 (View Profile)

This is the portal to manage users, how? lets check it.

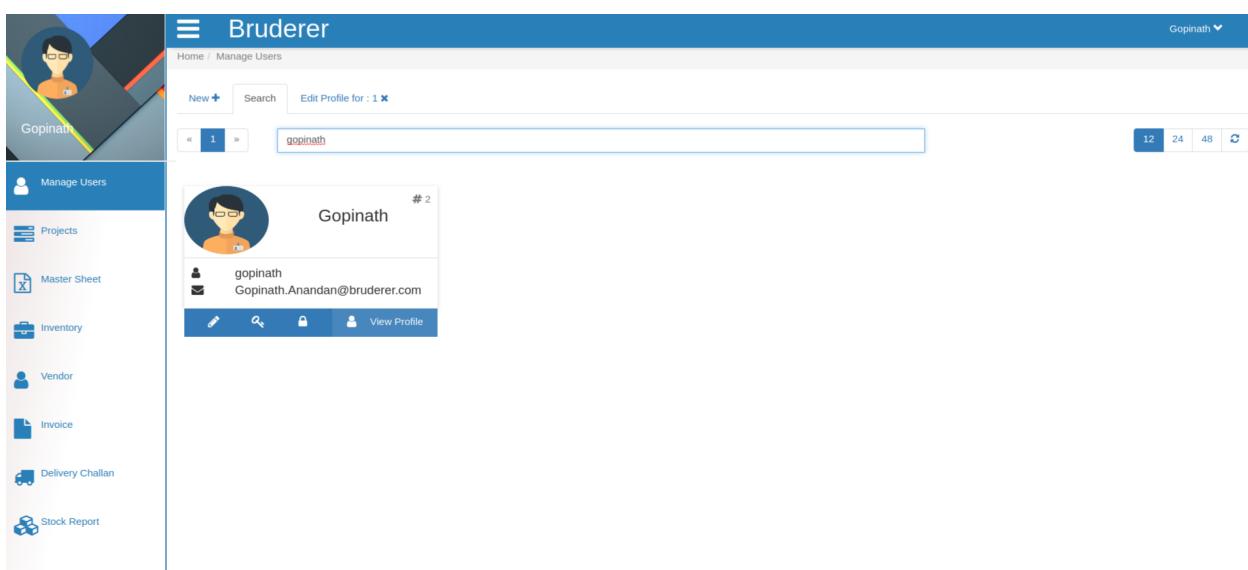
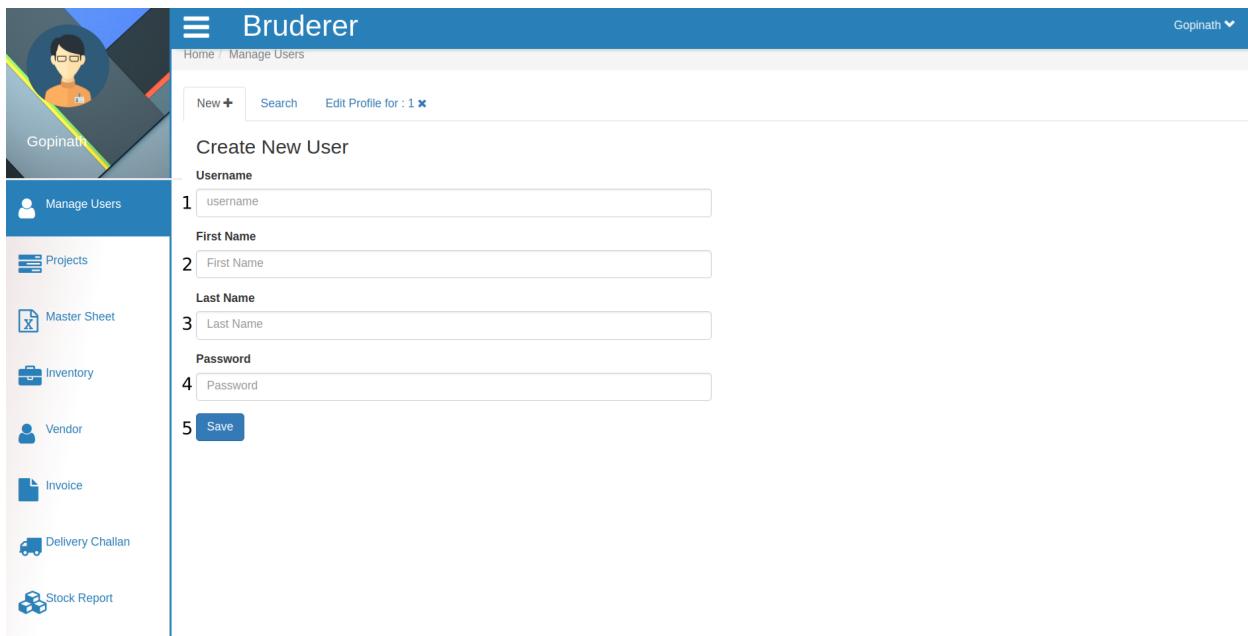
1. Click here to create a **new** user.

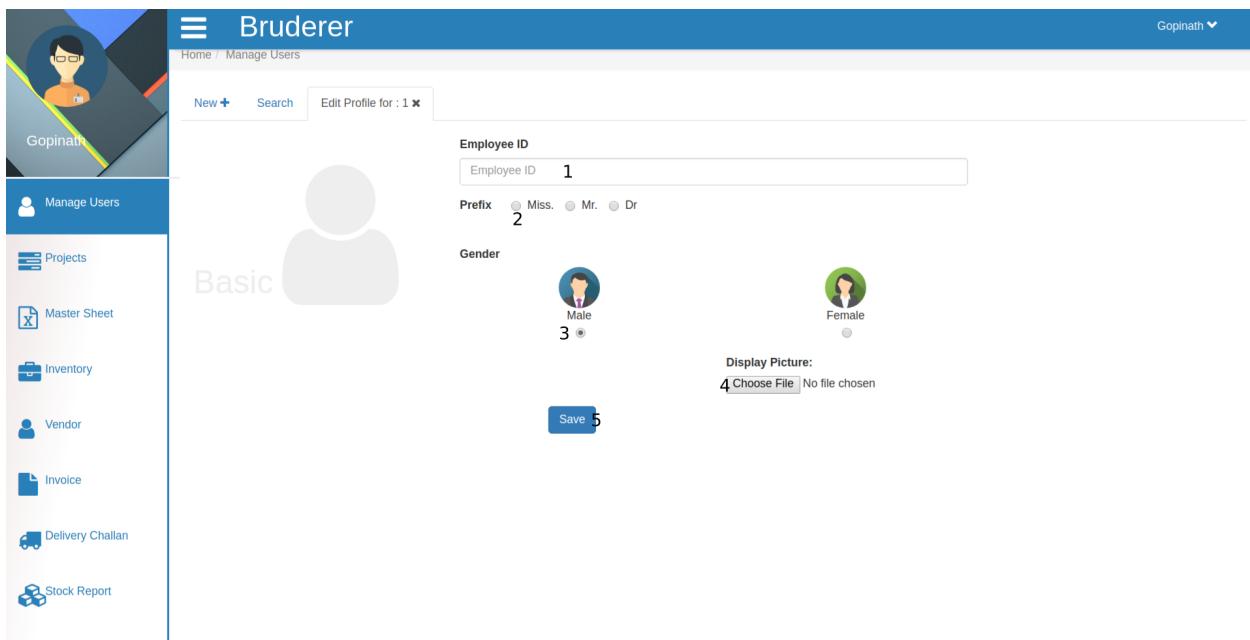
Creating new user is very simple just follow the below steps.

1. Fill the **username** in this text-area.
2. Here you fill your **first name**.
3. Here you fill your **last name**.
4. Create your **password** (just fill in this text area) .
5. Click on **save** button and a new user is created.
2. To **search** user click here this is search tab. This is default page of *Manage Users* .
3. These are buttons to change these pages by clicking on numbers or by clicking on **next** and **previous** button which is beside the *number* buttons.
4. This is **search** field. you want to check user profile *search* them here by *username* .

In above image your search result will be appear.

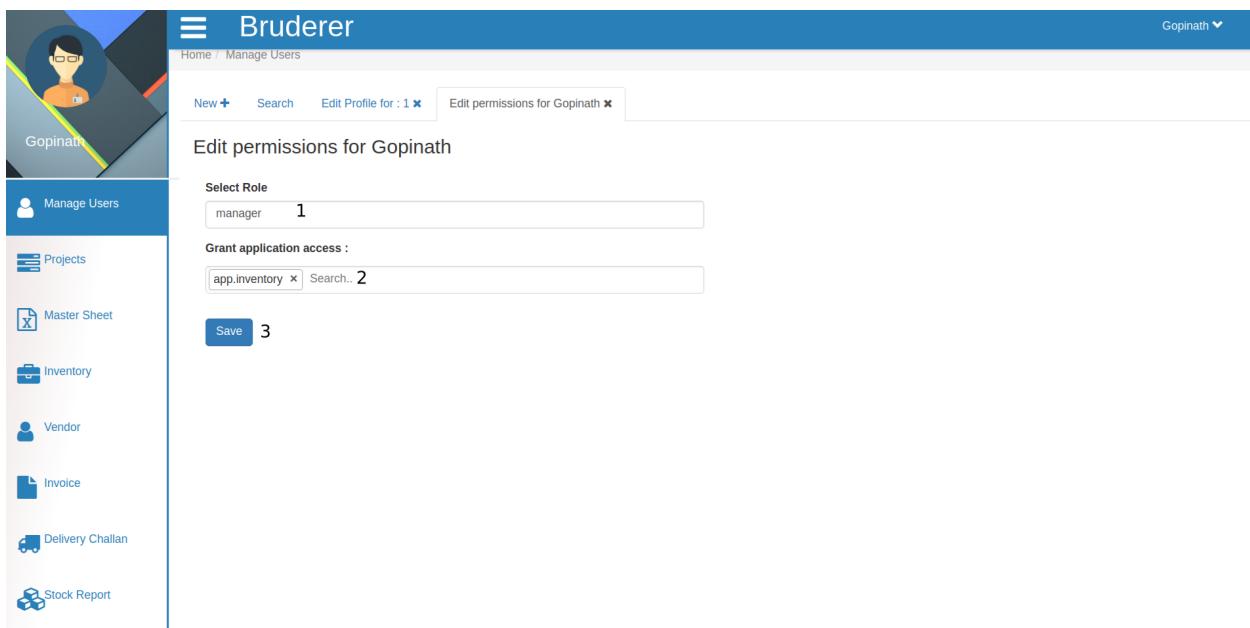
5. Click here it will open user profile where you can **edit** it.





Here you can edit user profile.

1. Here you enter the **user id (Employee id)** .
2. Here select the **prefix** .
3. Here select the **gender** .
4. Here **Browse image** file for display picture.
5. Click on **save** button to save the profile.
6. Click on this **key button** to *Edit the permission for that user* . As you click, you will see the below tab.



In the above tab

1. Search and **Select Role** for that user. for e.g Manager
2. Here search and select the Access area for user, You can give permission to as many field as you want.
3. Then click on **save** button and that user will be able to access only those areas which is granted by Admin.
7. Click on **Lock** button to *edit the master data for that user* .

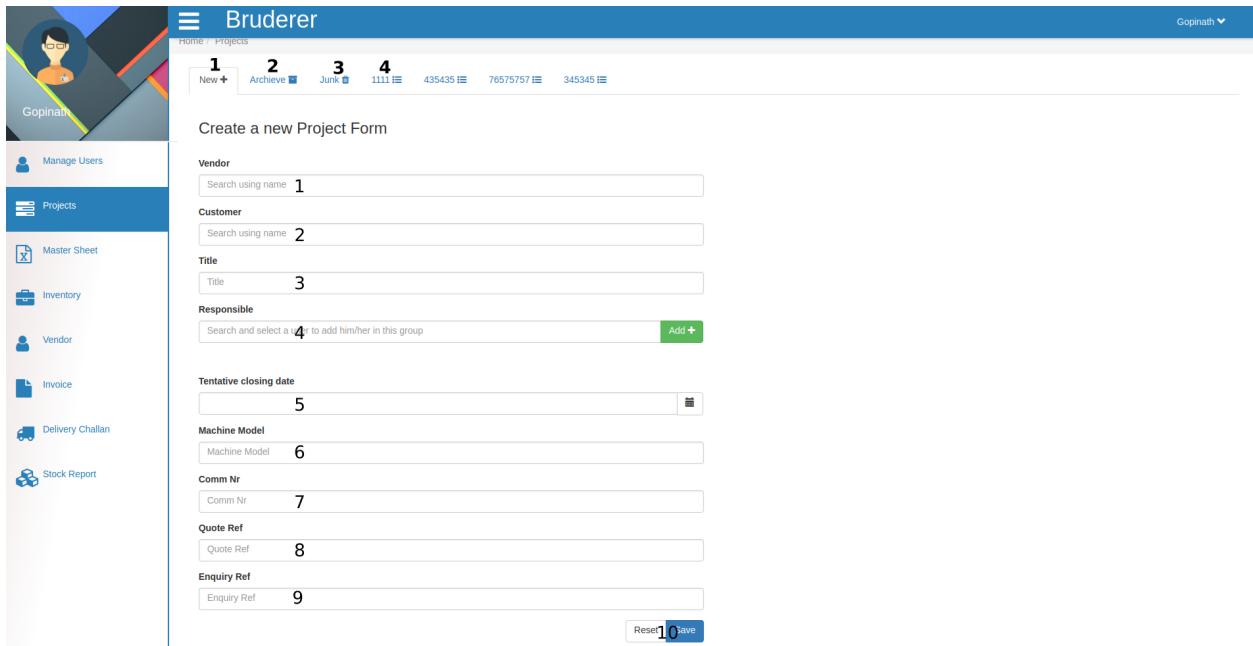
The screenshot shows the Bruderer application's 'Manage Users' section. On the left is a sidebar with icons for Manage Users, Projects, Master Sheet, Inventory, Vendor, Invoice, Delivery Challan, and Stock Report. The main area has a header 'Bruderer' with a profile picture of Gopinath and a dropdown menu. Below the header, it says 'Home / Manage Users'. There are buttons for 'New +', 'Search', and 'Edit master data for CIOC x'. The 'Edit master data for CIOC' form contains fields for Username (cioc 1), First Name (Abhishek 2), Last Name (kumar 3), Password (***** 4), and checkboxes for Active? (checked, 5) and Staff? (checked, 6). A 'Save' button is at the bottom (7).

Let's see how ?

1. Here you will see the **username** which is not editable.
2. Here you can edit user's **First Name** .
3. Here you can edit user's **Last Name** .
4. Here you can edit user's **Password** as well.
5. Here click on this check box to **Active** that user. if this checkbox is checked means user is already active if not admin can make him as a active user.
6. If that user is a **staff** member then this checkbox will be marked as checked or if you want to add them as you staff member then click on this and make this checked.
7. Click on **Save** button and the edited data will be saved.
8. Click on **View Profile** to check user's details.

CHAPTER TWO

PROJECTS



The screenshot shows the 'Bruderer' software interface. At the top, there's a navigation bar with a user profile picture for 'Gopinath', a dropdown menu, and a search bar. Below the navigation bar, there are four tabs labeled 1, 2, 3, and 4, with tab 1 being active. The main content area is titled 'Create a new Project Form'. It contains several input fields:

- Vendor:** A search field with placeholder 'Search using name 1'.
- Customer:** A search field with placeholder 'Search using name 2'.
- Title:** An input field with placeholder 'Title 3'.
- Responsible:** A search field with placeholder 'Search and select a user to add him/her in this group' and a green 'Add +' button.
- Tentative closing date:** An input field with placeholder '5'.
- Machine Model:** An input field with placeholder 'Machine Model 6'.
- Comm Nr:** An input field with placeholder 'Comm Nr 7'.
- Quote Ref:** An input field with placeholder 'Quote Ref 8'.
- Enquiry Ref:** An input field with placeholder 'Enquiry Ref 9'.

At the bottom right of the form area, there are 'Reset' and 'Save' buttons.

This is **projects** portal you can call it products as well. Do you want to create new project ?

1. Click on **New** and just follow the below given steps and you will see a new project (PO) in your inventory.
1. Search and select the name of **Vendor** in this text area, it will be appear according to your vendor list from *vendor* portal means that here you can search only those vendor which you had created from your vendor portal.
2. Fill **Customer Name** here if that customer is already in your list then it will come as popup and you can select it else you can add them as your customer by clicking on **new** button.

Note: New button appears beside Customer name, only when the new customer entry happens .

In the above tab fill the customer details, it is optional but if you want to keep detail of this customer

1. Enter **company** name here.
2. Enter customer **name** .
3. Enter customer's **Email** here.

The screenshot shows the 'Create Service' form in the Burderer application. The sidebar on the left has a dark theme with various project management icons. The main window has a light blue header with the title 'Create Service'. The form contains several input fields:

- Company:** abhs 1
- Name:** 2
- Email:** 3
- GST:** 4
- Show advance options:** 5
- Mobile:**
- Address:**
 - Street:**
 - City:**
 - State:**
 - pincode:**
 - Country:**
- Save company details:** 6

4. Here enter the **gst %** .
5. Here enter the mobile number and address in below form and
6. Click on **Save Company Details** to save these above details.
3. Give the **Title** to your project.
4. Search and select the **Responsible User** name for this project and click on Add button to **ADD** him/her to this project.
5. Set the **Tentative Closing Date** for this project, either by selecting through *Date Picker* (which is just beside the text area) or just fill the date in this text area in DD-MM-YYYY format.
6. Here fill the **Machine Model** , it means product identification number.
7. Here fill the **Comm nr** (commission number).
8. Here enter the **Quote Reference** .
9. Here enter the **Inquiry Reference** .
10. Click on **Reset** if you want to change this project information else save it by clicking on **Save** button.
2. Click on **Archive** to see your archived projects.
3. Once you moved your project in **junk** it will be deleted after some period of time.
4. This is one of commission numbers you can check it's details by clicking on it.

In the above tab you can see

1. Here you see **Total ordered and Total consumed graph** .
2. Here you see only that particular **project details** .

Here you can see elaborated details of that particular project like..

Bruderer

Home / Projects

Comm nr : 76575757
Total Ordered : 6874.28
Total Consumed : 227694.73

AAA Project

Customer :	Terminal Technology
Number :	45818415288
Email :	pradeep@cioc.in
Vendor :	XNG Automation
solutions	
Stage :	ongoing
Enquiry Ref :	567575775
Closing date :	2019-01-30

Total PO : 2082.99

Product	Part No	Weight	Qty	HSN	Price	Quote Price (CHF)	Ex-Work Price (INR)	Packing Cost	Insurance	Freight	CIF/Pc	Total CIF	CD (%)	CD value	GST (%)	GST	CC 1	CC 2	Landing Cost/pc	Qty Received
SHIM x35.0/ 27.1 mm (S = 0.5 mm)	12274.01.050	0.002	10	73182110	5.5	5.5	434.5	20.54	20.54	496.12	4,961.2	7.5	40.93	4.09	18	97.41	0.26	0.26	541.66	7
SHIM 105.0/ 98x8 71 mm (S = 0.5 mm)	12169.00.050	0.01	10	84669430	15.65	15.65	1,236.35	58.46	58.46	1,411.73	14,117.3	7.5	116.47	11.65	18	277.17	0.74	0.74	1,541.33	2

Bruderer

Home / Projects

Project Details : XYZ Project

1 XYZ Project

Customer Name :	Terminal Technology
Closing Date :	2019-01-31
Machine Model :	4543534
Comm Nr :	345345
Quote Ref :	435435
Enquiry Ref :	45435435

2 Responsible Person : Gopinath ID : 2

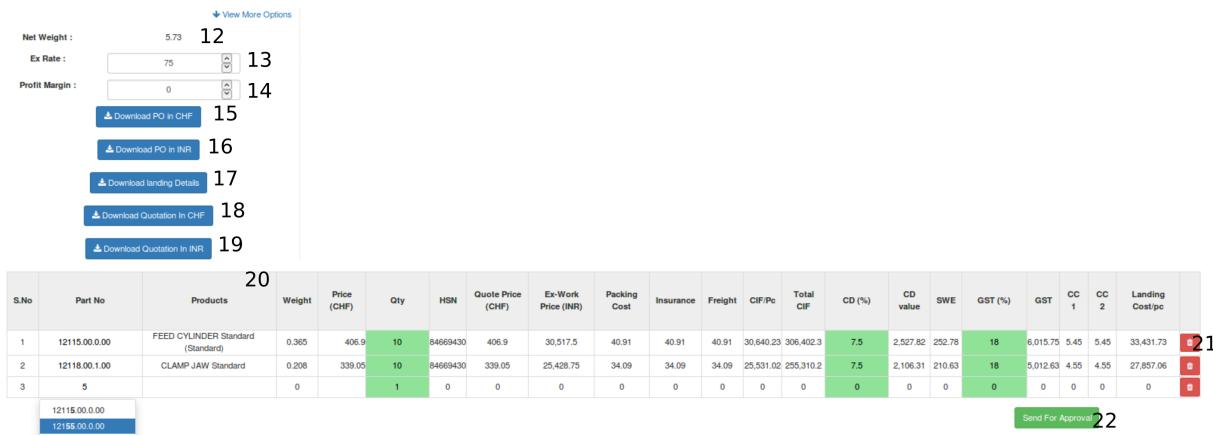
Revision :	1	3
Currency Type :	CHF	4
PO Number :	145036	5
PO Date :	24-January-2019	6
Quotation Number :	545454445	7
Quotation Date :	25-January-2019	8
Invoice Number :	Invoice Number	9
BOE Number :	BOE Ref Number	10

3 Ex Work Value In CHF : 11 575,550

Ex Work Price:	7674	575,550
Packing:	10	0.13 %
Insurance:	10	0.13 %
Freight:	10	0.13 %
Assessable Value:	10	18%
GST:	100	28%
Clearing Charges 1:	100	0.02 %
Clearing Charges 2:	100	0.02 %

<https://bruderer.cioc.in>

1. Here you can see the **Project Title , Customer name , Closing Date , Machine Model , Comm Nr. , Quote Reference , Quote Reference , Enquiry Reference** and can change as well.
2. Here you can see the Name of **Responsible Person** and their **ID** .
3. Here you can see the **Revision** number of that project.
4. Here you can select the **Currency Type** like **CHF, INR, EUR, USD, JPY, GBP, AUD, CAD, ZAR** (we can add some more currency type according to your demand) and according to that the invoice and price will be generated.
5. Here enter the **PO Number** (Purchases Order Number).
6. Here you can see and change the **PO Date** for this project, either by selecting through *Date Picker* (which is just beside the text area) or just fill the date in this text area in DD-MM-YYYY format.
7. Here you can see and change the **Quotation Number** .
8. Here you can see and change the **Quotation Date** for this project, either by selecting through *Date Picker* (which is just beside the text area) or just fill the date in this text area in DD-MM-YYYY format.
9. Here you can see and change the **Invoice Number** .
10. Here you can see and change the **BOE Number** (Bill of exchange number).
11. Here you can see and change the several values like **Ex Work Price(can not change from here) , Packing , Insurance , Freight , Assemble Value , Gst and Clearing charges** .



The screenshot shows a software interface for managing purchase orders. At the top, there are input fields for Net Weight (5.73), Ex Rate (75), Profit Margin (0), and a dropdown menu for currency selection. Below these are buttons for 'Download PO in CHF' (labeled 12), 'Download PO in INR' (labeled 13), 'Download landing Details' (labeled 14), 'Download Quotation In CHF' (labeled 15), and 'Download Quotation In INR' (labeled 16). A 'View More Options' button is at the top right. The main area features a table with columns: S.No, Part No, Products, Weight, Price (CHF), Qty, HSN, Quote Price (CHF), Ex-Work Price (INR), Packing Cost, Insurance, Freight, CIF/Pc, Total CIF, CD (%), CD value, SWE, GST (%), GST, CC 1, CC 2, Landing Cost/pc. The table contains three rows of data. At the bottom left, there are two buttons: 'Send For Approval' (labeled 21) and another unlabeled button. At the bottom right, there is a red square icon.

S.No	Part No	Products	Weight	Price (CHF)	Qty	HSN	Quote Price (CHF)	Ex-Work Price (INR)	Packing Cost	Insurance	Freight	CIF/Pc	Total CIF	CD (%)	CD value	SWE	GST (%)	GST	CC 1	CC 2	Landing Cost/pc
1	12115.00.00.00	FEED CYLINDER Standard (Standard)	0.365	406.9	10	84669430	406.9	30,517.5	40.91	40.91	40.91	30,640.23	306,402.3	7.5	2,527.82	252.78	18	6,015.75	5.45	5.45	33,431.73
2	12118.00.1.00	CLAMP JAW Standard	0.208	339.05	10	84669430	339.05	25,428.75	34.09	34.09	34.09	25,531.02	255,310.2	7.5	2,106.31	210.63	18	5,012.63	4.55	4.55	27,857.06
3	5		0		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

At the bottom left, there are two buttons: 'Send For Approval' (labeled 21) and another unlabeled button. At the bottom right, there is a red square icon.

And

12. Here you can see the **Net Weight** .
13. Here you can see and change the **Ex Rate** .
14. Here you can see and change the **Profit Margin** .
15. Here you can **Download PO** in your selected currency type which you had selected in above at point no 4.
16. Here you can **Download PO** in INR means in the terms of Indian currency.
17. Just click here to **Download landing Details** .
18. Here you can **Download Quotation** in your selected currency type which you had selected in above at point no 4.
19. Here you can **Download Quotation** in INR means in the terms of Indian currency.
20. Here in this table you can see and change product details.

21. By clicking on delete button you can **Delete** that particular row from the table.
22. After this click on **Send For Approval** button and it will be send for approval.

The screenshot shows the Bruderer software interface. On the left is a sidebar with icons for Manage Users, Projects, Master Sheet, Inventory, Vendor, Invoice, Delivery Chalan, and Stock Report. The main area has a header "Bruderer" and a sub-header "BOE Number". It contains various configuration fields like Quotation Validity, INCO Terms (Quotation), INCO Terms (PO), Delivery, Payment Terms (Quotation), Payment Terms (PO), Shipment mode, Other Special Instruction, Notes (Quotation), Notes (PO), Net Weight, Ex Rate, and Profit Margin. Below these are download buttons for PO and Quotation in CHF and INR. A large table below lists products with columns for Sl.No, Product, Part No, Weight, Qty, HSN, Price, Quote Price (CHF), Ex-Work Price (INR), Packing Cost, Insurance, Freight, CIF/Pc, Total CIF, CD (%), CD value, SWE, GST (%), GST, CC 1, CC 2, and Landing Cost/pc. Three rows of data are shown, each with a green "Approve" button and a red "Reject" button at the bottom right. The first row is for a FEED CYLINDER Standard part, the second for a CLAMP-JAW Standard part, and the third for a SHIM 105.0 98x 71 mm (4 = 0.15 mm) part.

Sl.No	Product	Part No	Weight	Qty	HSN	Price	Quote Price (CHF)	Ex-Work Price (INR)	Packing Cost	Insurance	Freight	CIF/Pc	Total CIF	CD (%)	CD value	SWE	GST (%)	GST	CC 1	CC 2	Landing Cost/pc
1	FEED CYLINDER Standard	12115.00.00.00	0.365	10	84669430	406.9	406.9	30,517.5	39.77	39.77	39.77	30,636.81	306,368.1	7.5	2,527.54	252.75	18	6,015.08	5.3	5.3	33,427.7
2	CLAMP-JAW Standard	12118.00.11.00	0.208	10	84669430	339.05	339.05	25,428.75	33.14	33.14	33.14	25,528.17	255,281.7	7.5	2,106.07	210.61	18	5,012.07	4.42	4.42	27,853.69
3	SHIM 105.0 98x 71 mm (4 = 0.15 mm)	12169.00.15	0.005	10	73182110	21.45	21.45	1,608.75	2.1	2.1	2.1	1,615.05	16,150.5	7.5	133.24	13.32	18	317.09	0.28	0.28	1,762.17

And you will see the above tab here

1. if You are OK with project details click on **Approve** button it will ask you for confirmation click on yes to approve.
2. if You are not OK with project details click on **Reject** button it will ask you for confirmation click on yes to reject. in the next tab click on **Save** it will ask you for confirmation click on yes and product will be added into your inventory.

Note: you will see that the **Save** button will be transform into **Archive** button.

Above is added product in inventory.

3. Here you see the full details in tabular form for that commission number.
4. By clicking on **pencil** button you can edit that project details which is similar to creating project only difference is here the details are already filled you have to change these value and click on save and that project details will be updated.
5. By clicking on **Delete** button you can delete the project.

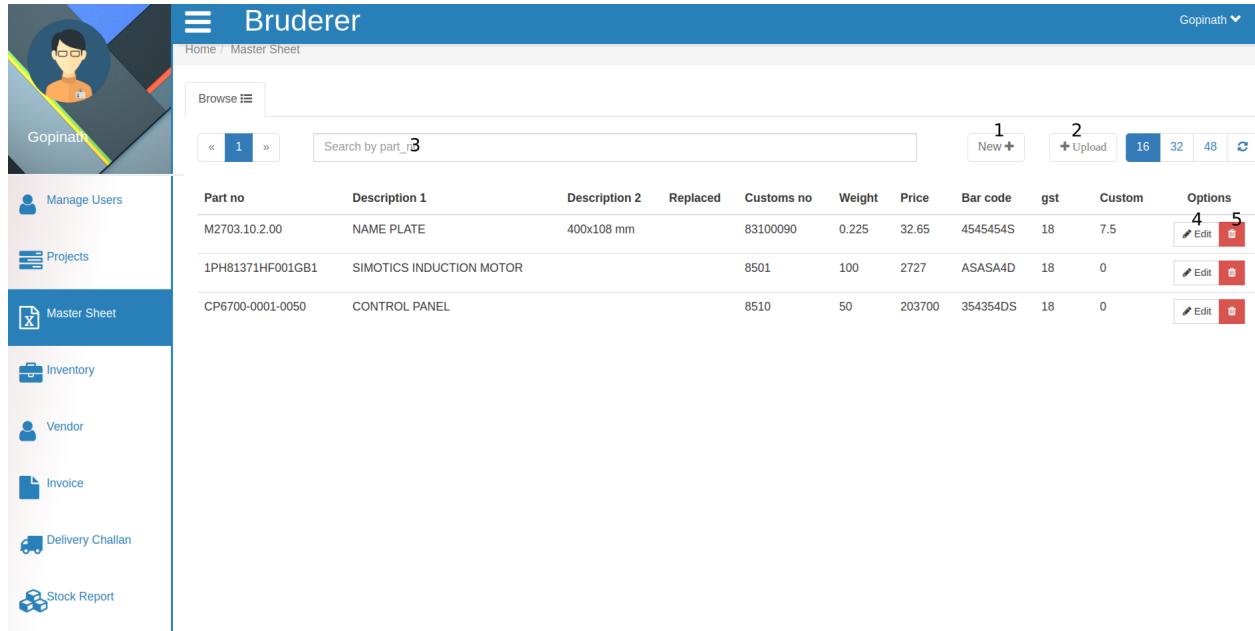
Note: For one commission number there can be many projects.

The screenshot shows the Bruderer application interface. On the left is a sidebar with icons for Manage Users, Projects, Master Sheet, Inventory (selected), Vendor, Invoice, Delivery Challan, and Stock Report. The main area has a header with the Bruderer logo, a user icon, and a dropdown for 'CIOC'. Below the header is a navigation bar with 'Home / Inventory' and tabs for 'Inventory' (selected), 'Material Issued', 'Stock Check', 'Search a Product', and buttons for 'Reset' and a shopping cart with '0' items. Below this is a toolbar with 'Create Stock Summary', 'Download Stock Summary', 'Product Stock Consumed', 'Invoice BOE', 'Stock Detail', and a total value of 'Total : 238,494.72'. The main content area displays a table of stock items:

Part No	Description	Quantity	Price	Total	Action
94.0360.231.0	Co.Washer Dia 10.0/16.0mm	5	9.72	48.6	Add to Cart
94.0308.130.0	Washer Dia 13.0/24.0x3.0mm	5	14.59	72.95	Add to Cart
94.0110.896.0	O-Ring Dia 50.00x2.00 mm Black	2	24.31	48.62	Add to Cart
94.0208.201.0	Socket Head Cap Screw 8x30 mm	2	14.59	29.18	Add to Cart
94.0111.375.0	O-Ring Dia 68.00x2.50 mm Black	10	12.15	121.5	Add to Cart
94.0501.201.0	STEEL SHIM ø20.0/ 32.0x 0.1 mm	2	43.74	87.48	Add to Cart
94.0208.337.0	SOCKET HEAD CAP SCREW 14x 70mm	5	310.98	1,554.9	Add to Cart

CHAPTER THREE

MASTER SHEET



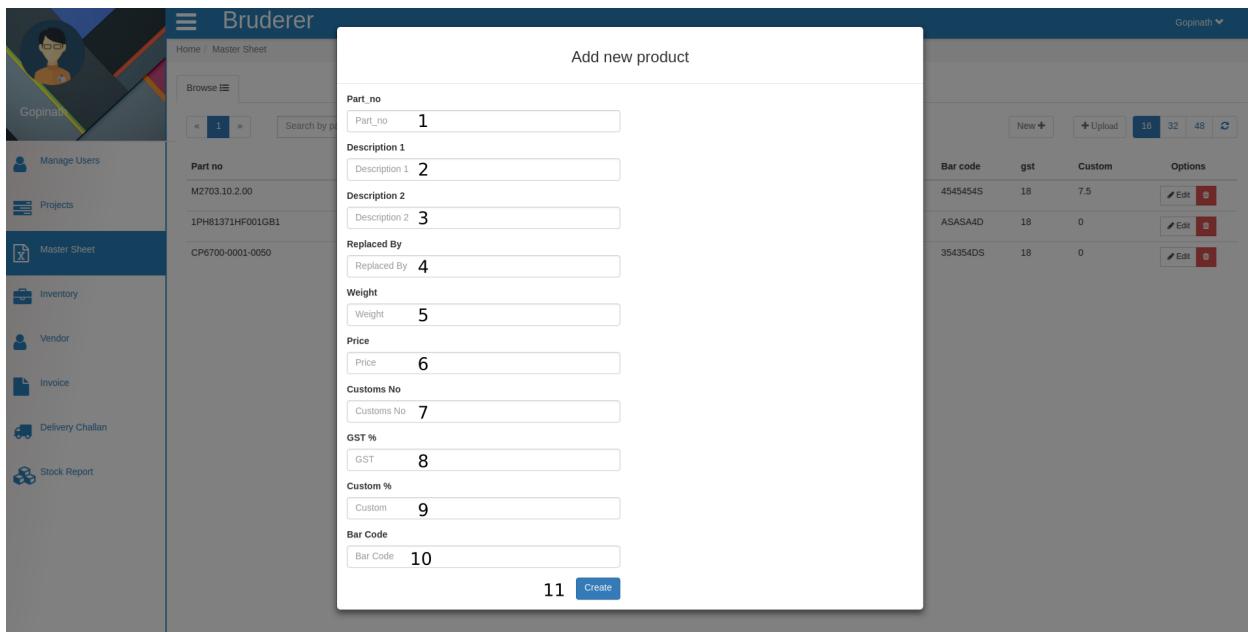
Part no	Description 1	Description 2	Replaced	Customs no	Weight	Price	Bar code	gst	Custom	Options
M2703.10.2.00	NAME PLATE	400x108 mm		83100090	0.225	32.65	4545454S	18	7.5	4 5
1PH81371HF001GB1	SIMOTICS INDUCTION MOTOR			8501	100	2727	ASASA4D	18	0	>Edit Delete
CP6700-0001-0050	CONTROL PANEL			8510	50	203700	354354DS	18	0	Edit Delete

Here you can check all the products and their detail information.

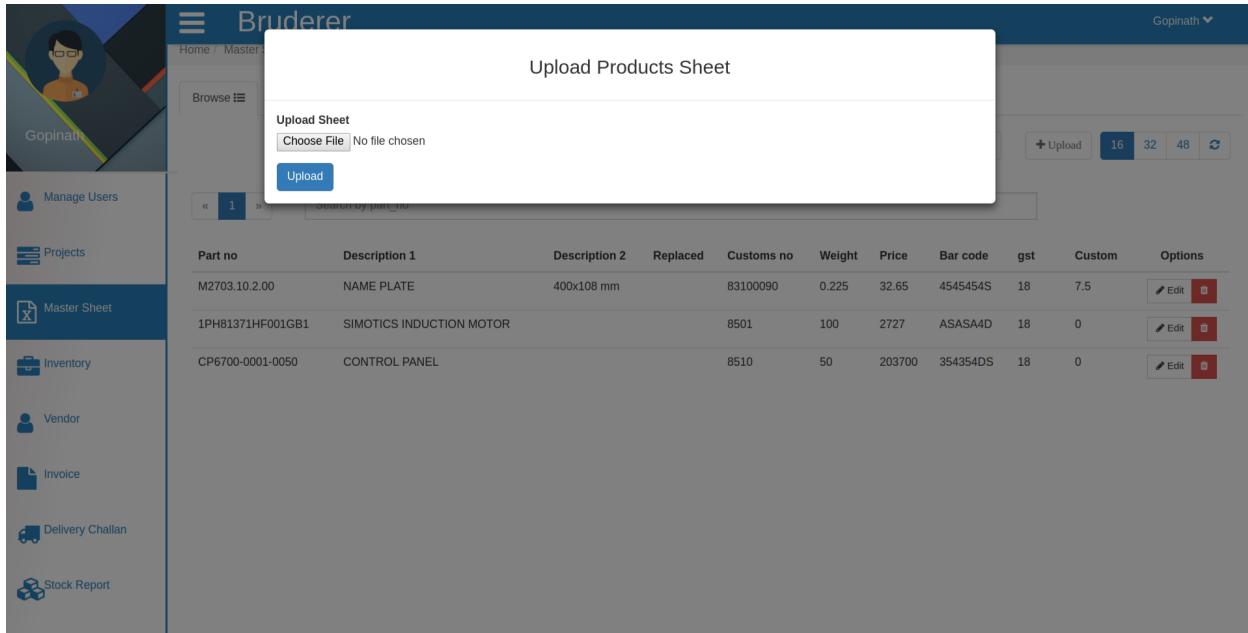
1. Click on new to add a new product in master sheet.

In the above tab you have to fill the below details.

1. Enter the **part number** of that product which you want to add in master sheet.
2. Here enter the **description** for the product main description enter in *Description 1*
3. Here you can enter the detail description about that product *Description 2* will let you know the slight difference between two similar (same named) product.
4. suppose you were having some product but know you found their alternate so you can keep that info too about that product, for this you have to fill the **Replace By** field with the older product name.
5. Here **enter** the weight of that product.
6. Here you will fill (set) the **price** for that product.
7. Here enter the **customs number**.
8. Here enter the **GST %**.
9. Here enter the **Custom %**.



10. Here enter the **Bar code** of that product .
11. and after filling the product details click on **Create** button and product will reflect in Master sheet as per your creation.
2. To upload products in bulk amount click on **Upload Button**



and **Choose** the excel sheet from your computer which is containing products details and click on **Upload** button and these all products which was save in excel sheet will come as the output in master sheet.

3. This is the **search** field to search the product in master sheet here you can *search product by part number* .
4. By clicking on **pencil** button you can edit that product details which is similar to adding a new product in master sheet only difference is here the details are already filled you have to change these value and click on save and

that product details will be updated in master sheet.

5. By clicking on **delete** button you can delete that product from master sheet.

CHAPTER FOUR

INVENTORY

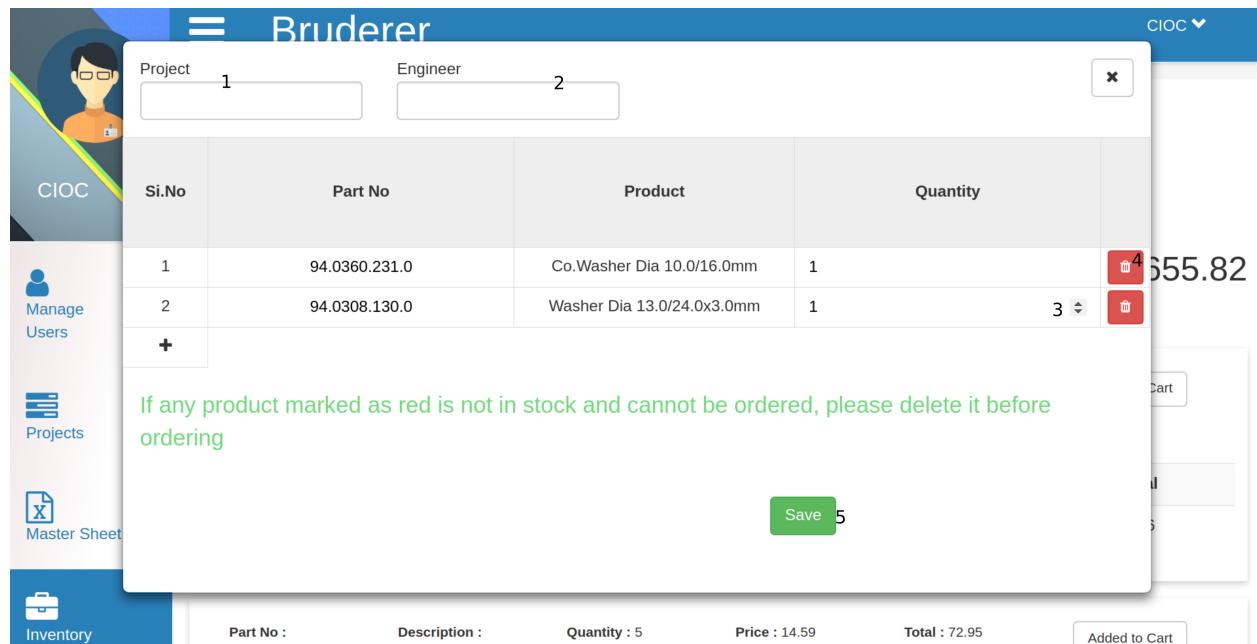
Part No	Description	Quantity	Price	Total	Action
94.0360.231.0	Co.Washer Dia 10.0/16.0mm	5	9.72	48.6	Add to Cart
94.0308.130.0	Washer Dia 13.0/24.0x3.0mm	5	14.59	72.95	Add to Cart
94.0110.896.0	O-Ring Dia 50.00x2.00 mm Black	2	24.31	48.62	Add to Cart
94.0208.201.0	Socket Head Cap Screw 8x30 mm	2	14.59	29.18	Add to Cart
94.0111.375.0	O-Ring Dia 68.00x2.50 mm Black	10	12.15	121.5	Add to Cart
94.0501.201.0	STEEL SHIM ø20.0/ 32.0x 0.1 mm	2	43.74	87.48	Add to Cart
94.0208.337.0	SOCKET HEAD CAP SCREW 14x 70mm	5	310.98	1,554.9	Add to Cart

Above image shows the Inventory tab. Let's explore it.

1. This is a toggle switch which will allow to switch between two tabs first is **Inventory** and another is **Material Issue**. In above image it is showing the inventory tab, just click on it, it will take you to *Material issue*.
2. This is a **search** field here you can *search* products.
3. Just right of it there is refresh button to *refresh* your opened pages and at the same place there is *next* and *previous* button too.
4. Click on **Add to Cart** button to for your customer.
5. Your added products number will be shown here (at cart icon) and click here .

Now, here you can manage cart too.

1. Here fill **Project name** .
2. Mention the **Engineer** name here.
3. Here you can manage the **Quantity** of particular added product just bring your cursor into that product's Quantity column and change it according to your wish just by entering the value or you can change it by clicking on *Up* and *Down* arrow too.
4. If you want to delete the product then click on **Delete** icon.



5. Now click on **Save** button to save the cart's products.
6. Click on new to create a **New** product in inventory.

The screenshot shows the "Create A Product" dialog box with the following fields:

- Product:** 1
- Quantity:** 2
- Project:** 3
- Save** button (blue)

Below the dialog, a table lists various products with their details and "Add to Cart" buttons:

Part No	Description	Quantity	Price	Total	Add to Cart
94.0360.231.0	Co Washer Dia 10.0/16.0mm	5	9.72	48.6	Add to Cart
94.0308.130.0	Washer Dia 13.0/24.0x3.0mm	5	14.59	72.95	Add to Cart
94.0110.896.0	O-Ring Dia 50.00x2.00 mm Black	2	24.31	48.62	Add to Cart
94.0208.201.0	Socket Head Cap Screw 8x30 mm	2	14.59	29.18	Add to Cart
94.0111.375.0	O-Ring Dia 68.00x2.50 mm Black	10	12.15	121.5	Add to Cart
94.0501.201.0	STEEL SHIM ø20.0/ 32.0x 0.1 mm	2	43.74	87.48	Add to Cart
94.0208.337.0	SOCKET HEAD CAP SCREW 14x 70mm	5	310.98	1,554.9	Add to Cart

Total : 238,494.72

Now to create a product

1. Here fill the **Product Name**.
2. Here set the **Quantity** of that product.
3. Here set the **Price** of that product.
4. Now click on **Save** and product is created for inventory.

7. Click on **Create Stock Summary** and the details will be saved in stock which you can check by clicking on **Stock Check**.
8. Click on **Download Stock Summary** and it will download a excel sheet in your system which will contain the stock information.
9. Click on **Product Stock Consumed** to check the how much product is consumed from stock.
10. Click on **Invoice BOE** and download the excel sheet and it will show you all the Invoice BOE.
11. Click on **Stock Detail** and it will show you stock detail in the PDF format.
12. Click on **Reset** button to reset the inventory.
13. Click on *product* which will show you the product details like Quantity, Price and Total.

Now lets click on the toggle button it will show you the material issued list.

Project Title	Engineer	Total	Action	Action	Action
PO on BAG	CIOC	6648.71	Material Issue	Cancel	Delivery Challan
ABC Project	CIOC	8267.56	Material Issue	Cancel	Delivery Challan
test1	Gopinath	24924.90	Material Issue	Cancel	Delivery Challan
PO on BAG	Gopinath	3416.76	Material Issue	Cancel	Delivery Challan
AAA Project	Gopinath	227694.73	Material Issue	Cancel	Delivery Challan

From above tab

1. Click on **Stock Check** button to and it will show you the list like give below.

From above tab you can change the stock check list by clicking on **Prev** and **Next** button.

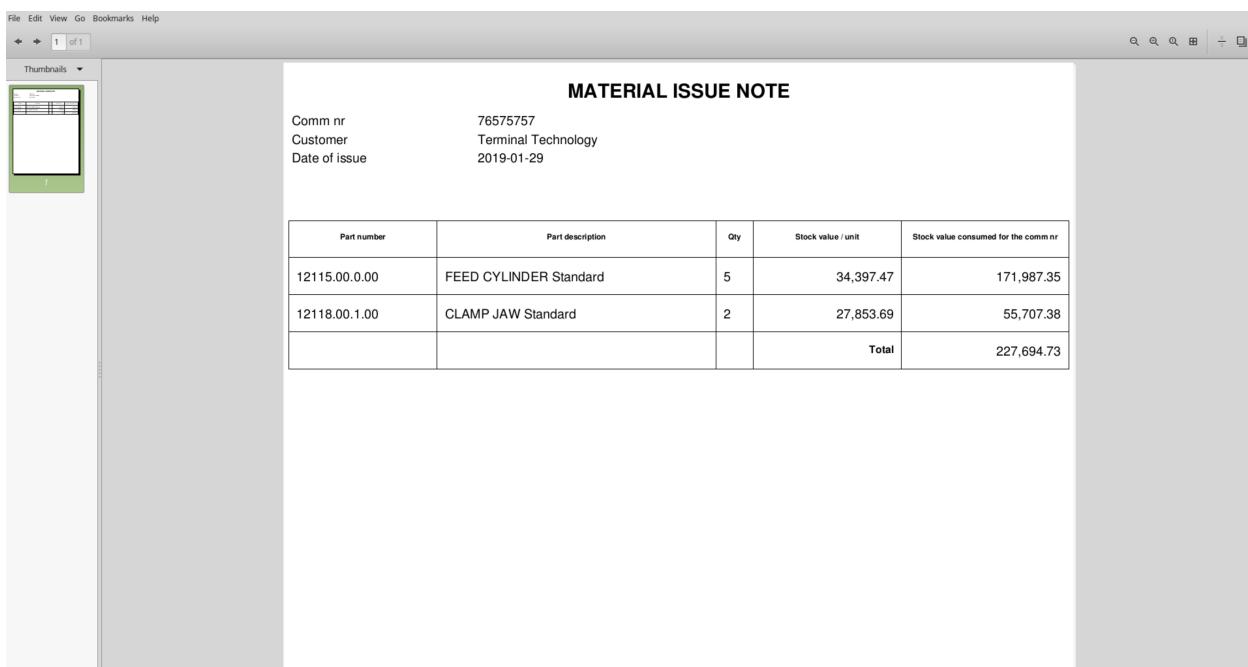
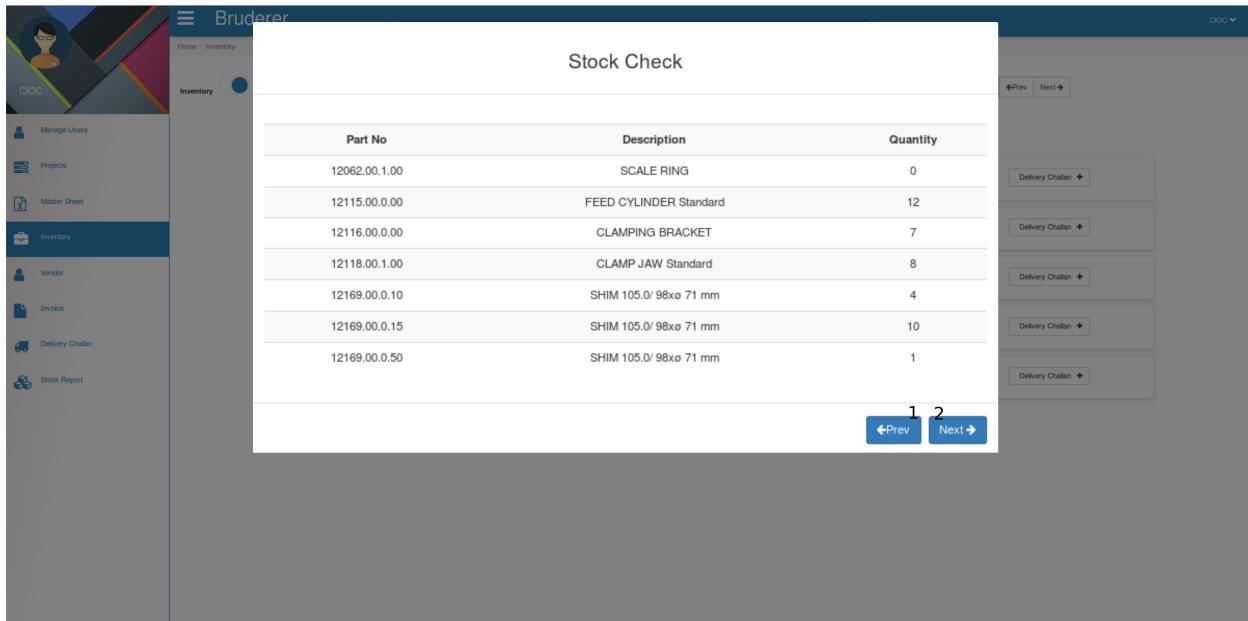
2. This is a search field to search the product which is issued just type the name of the product and it will show below the search field.
3. Here you can set the date for issued material and it will filter the list of material issued.
4. This is **Next** and **Previous** button to see the long list of material issued.
5. Click on **Material Issue** to download the PDF.

which will be in above format.

6. Click ob **Cancel** button of to cancel that project from the list of material issued.
7. Click on **Delivery Challan** button to *generate, edit and download* delivery challan.

Here fill the challan form to create the Delivery Challan .

1. Here enter the **Challan Number** .
2. Here enter the **Customer Name** .
3. Here enter the **Customer GST Number** .



The screenshot shows the 'Create Delivery Challan' dialog box. The fields are labeled as follows:

- Challan Number: 1
- Customer Name: 2
- Customer GST: 3
- Customer Address: 4
M/s XYZ
Kalwa works.Switch gear factory
Thane - Belapur Road
Navi Mumbai-400708 Maharashtra
- Challan Date: 5
- Ref No: 6
- Medium of Delivery: 7
- Approximate Value: 8
- Heading details: 9
NON RETURNABLE DELIVERY CHALLAN
- Notes: 10
100% PAYABLE
- Save button: 11

4. Here enter the **Customer Address** .
5. Set the Challan Date either by selecting through Date Picker (which is just beside the text area) or just fill the date in this text area in DD-MM-YYYY format.
6. Here enter the **Reference Number** .
7. Here enter the **Medium of Delivery** .
8. Here enter the **Approximate Value** .
9. Here enter the **Heading Details** .
10. Here enter the **Notes** for customer.
11. Click on **Save** button and Delivery challan will be created after that when you will click on *Delivery Challan* you will get.

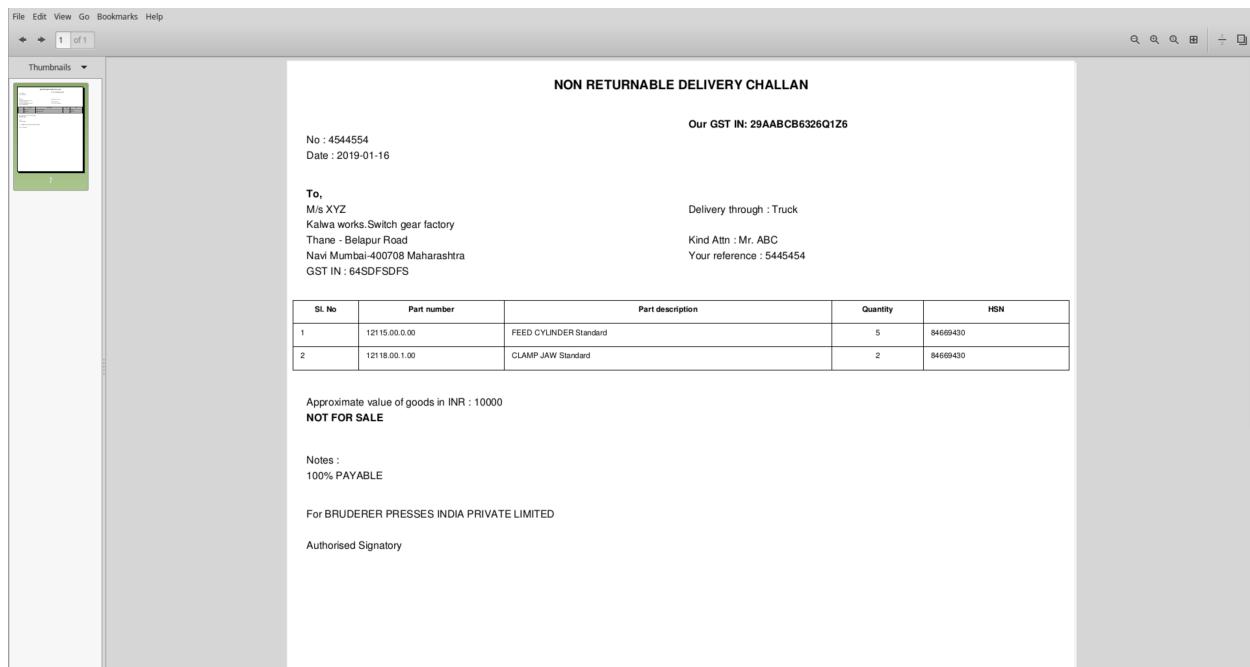
The screenshot shows the 'Edit Delivery Challan' dialog box. The fields are labeled as follows:

- Challan Number: 1
- Customer Name: 2
- Customer GST: 3
- Customer Address: 4
M/s XYZ
Kalwa works.Switch gear factory
Thane - Belapur Road
Navi Mumbai-400708 Maharashtra
- Challan Date: 5
- Ref No: 6
- Medium of Delivery: 7
- Approximate Value: 8
- Heading details: 9
NON RETURNABLE DELIVERY CHALLAN
- Notes: 10
100% PAYABLE
- Download DC button: 12
- Save button: 11

Here you can edit the saved delivery challan and save it again.

1. Here you can edit the **Challan Number** .

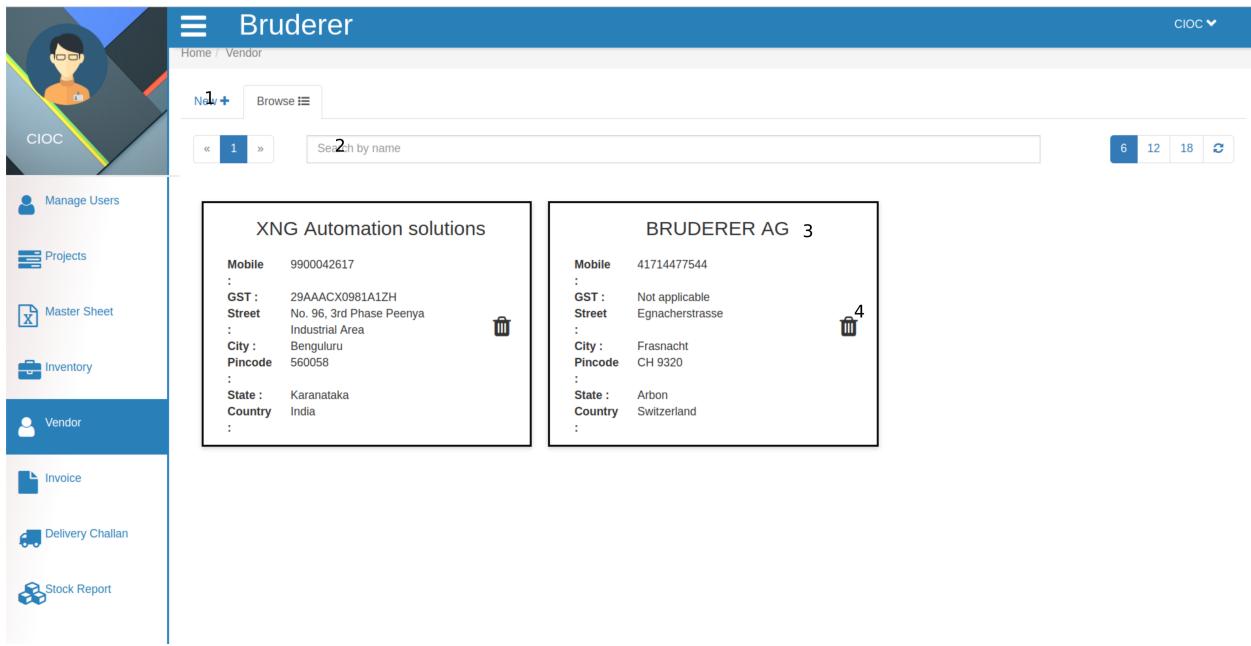
2. Here you can edit the **Customer Name** .
3. Here you can edit the **Customer GST Number** .
4. Here you can edit the **Customer Address** .
5. Here you can edit the the Challan Date either by selecting through Date Picker (which is just beside the text area) or just fill the date in this text area in DD-MM-YYYY format.
6. Here you can edit the **Reference Number** .
7. Here you can edit the **Medium of Delivery** .
8. Here you can edit the **Approximate Value** .
9. Here you can edit the **Heading Details** .
10. Here you can edit the **Notes** for customer.
11. Click on **Save** button and Delivery challan will be updated.
12. To Download the PDF of delivery challan Click on **Download DC** .



which will be in above format.

CHAPTER FIVE

VENDOR



The screenshot shows a web-based application for managing vendors. The left sidebar has a dark theme with a user icon and the text 'CIOC'. The main menu includes 'Manage Users', 'Projects', 'Master Sheet', 'Inventory', 'Vendor' (which is highlighted in blue), 'Invoice', 'Delivery Challan', and 'Stock Report'. The top navigation bar shows the title 'Bruderer' and a dropdown for 'CIOC'. Below the navigation is a search bar with 'New' and 'Browse' buttons, and a search input field with placeholder 'Search by name'. A pagination area shows page 1 of 18. The main content area displays two vendor profiles in boxes:

XNG Automation solutions	BRUDERER AG 3
Mobile : 9900042617	Mobile : 41714477544
GST : 29AACX0981A1ZH	GST : Not applicable
Street : No. 96, 3rd Phase Peenya	Street : Egnacherstrasse
: Industrial Area	:
City : Bengaluru	City : Frasnacht
Pincode : 560058	Pincode : CH 9320
:	:
State : Karnataka	State : Arbon
Country : India	Country : Switzerland
:	:

Each profile box contains a small trash can icon with the number '4' next to it.

As you can see above this is vendor tab. where you can create edit delete and search vendor details.

1. If you are want to create new vendor click on **New** and below tab will be open.

Now let's start creating new vendor.

1. Here fill the **Name** of vendor.
2. Here enter the name of **Responsible Person** of that vendor.
3. Here fill **Mobile Number**.
4. Here enter the **Email id** of vendor.
5. Set the **GST**.
6. From here on wards keep feeling address of vendor like **Street**.
7. City 8. Pin code 9. State and 10. Country.
11. Here you have two choice if you had filled wrong data about vendor click on **Reset** else click on **Save** to create new vendor. Now you will see one new vendor in your vendor list.
2. You can browse **Vendor** either in the appeared *list* or you can **Search** vendor in *search* bar.
3. By clicking on **vendor profile** you can *edit* vendor details.

The screenshot shows the 'Bruderer' application interface. On the left is a sidebar with a user icon and the text 'CIOC'. Below it are ten menu items: 'Manage Users', 'Projects', 'Master Sheet', 'Inventory', 'Vendor' (which is highlighted in blue), 'Invoice', 'Delivery Challan', and 'Stock Report'. The main content area has a blue header bar with the 'Bruderer' logo and a dropdown menu. Below the header is a sub-header 'Create a new Vendor Form'. The form consists of ten input fields labeled 1 through 10, each with a placeholder text and a red number indicating the field number. The fields are: Name (1), Responsible Person (2), Mobile (3), Email (4), GST (5), Street (6), City (7), Pincode (8), State (9), and Country (10). At the bottom right are two buttons: 'Reset' and 'Save'.

The screenshot shows the 'Bruderer' application interface. The sidebar and header are identical to the previous screenshot. The main content area has a sub-header 'Edit Vendor BRUDERER AG'. The form fields are identical to the 'Create a new Vendor Form' screen, but they contain specific data: Name (BRUDERER AG), Responsible Person (Mr. Reinhard Bonk), Mobile (41714477544), Email (service@bruderer.com), GST (Not applicable), Street (Egacherstrasse), City (Frasnacht), Pincode (CH 9320), State (Arbon), and Country (Switzerland). A single 'Save' button is located at the bottom right.

The above tab is similar to *NEW* tab only differences are there is no *Reset* button and this tab fields are already filled so, you have to just edit some information according to your requirement and click on **Save** button so that given information will be updated.

4. By Clicking on **Delete** button of vendor you can delete that vendor from your vendors list.

CHAPTER SIX

INVOICE

The screenshot shows the Bruderer software interface. On the left, there's a sidebar with various icons and a user profile picture. The main area is titled "Bruderer" and shows a list of invoices. Each invoice card contains fields for Date, PO Number, and Name, along with edit and delete icons. The "Invoice" tab in the sidebar is highlighted.

Invoice ID	Date	PO Number	Name	Action
454646	2019-01-25	545646	sadasd	
BINDINV1	2019-01-25	BINDPO1	Terminal Technology	
465484	2019-01-29	465464		
5445	2019-01-29	564646456	Mr. Abhimanyu	

Here you can see all the invoices and their details and can manage as well.

1. Click on **New** button to create a new invoice

In the above tab you have to fill below details for invoice.

1. Invoice Number.
2. Customer PO Reference.
3. Transporter Name from here on wards fill the Billing Details.
4. Here the name of billing person.
5. Here enter the billing address.
6. Here Enter the GSTN (GST Number).
7. State
8. Code (Pin Code)
9. Click on this check box and make it checked if Billing and shipping address is same otherwise fill that manually.
10. Invoice Date here

Burderer Documentation, Release 0.0.1

Bruderer

Create Invoice

Invoice No 1	Customer PO Ref 2	Transporter Name 3	Invoice Date 10 31-January-2019	Insurance 11	LR No 12								
Billing Details Name 4			Shipping Details Name 5										
GSTIN 6			GSTIN 7 State 8 Code										
9 <input type="checkbox"/> shipping Details Same As Billing 13 Payment Terms													
Sl.No	Part No	Product	Quantity	HSN	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total
+ 14													
Save 15													

11. Insurance Number
12. LR(Lorry Receipt) Number.
13. Here enter the payment terms.
14. click on + icon to add new row to fill the project details in this table and it will show to several details and total amount on invoice.
15. Click on **Save** button to save the invoice.
2. This is the **search** field to search the invoice by Invoice number.
3. Click on invoice number to check the invoice.

Bruderer

Home / Invoice

New + Browse Explore Invoice : 456456

456456
25-Jan-2019
PO No. : 455456
Insurance : 4334543
Transporter : dfgd
LR No. : 5454353
Payment Terms :
Billing Address :
gfdgdf
29
fdgdfg fdgdfg fdgdfg
KA , 29
Shipping Address :
gfdgdf
34d3435435
fdgdfg fdgdfg fdgdfg
KA , 34

Project : GDFGFD

Sl.No	Part No	Product	Quantity	HSN	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total
1	94.0319.105.0	SPRING WASH. ø10.5/ 23.0x 2.5 mm	1	73182120	0.15	0.15	9	0.01	9	0.01	0	0	0.17
2	94.0208.238.0	SOCKET HEAD CAP SCREW 10x 22mm	1	73181591	0.3	0.3	9	0.03	9	0.03	0	0	0.36
3	94.0319.130.0	SPRING WASH. ø13.0/ 29.0x 3.0 mm	1	73182110	0.15	0.15	9	0.01	9	0.01	0	0	0.17

Download Invoice 2

In the above tab you can see the invoice.

1. Here you are seeing the Invoice related details.
2. IF you are looking for printed invoice then click on **Download Invoice** button it will generate the PDF of invoice you can print it.
4. Click on Pencil button to Edit the invoice.

Edit Invoice

Invoice No **1**

Customer PO Ref **455456**

Transporter Name **dtgd**

Billing Details

Name **gtgdf**

Address **tgptg
tgptg
tgdfgd**

GSTIN **29**

State **KA** Code **29**

shipping Details Same As Billing

Shipping Details

Name **gtgdf**

Address **tgptg
tgptg
tgdfgd**

GSTIN **29**

State **KA** Code **29**

Payment Terms

Table of Items:

Sl.No	Part No	Product	Quantity	HSN	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total
1	94.0319.105.0	SPRING WASH. ø10.5/23.0x 2.5 mm	1	73182120	0.15	0.15	9	0.01	9	0.01	0	0	0.17
2	94.0208.238.0	SOCKET HEAD CAP SCREW 10x 22mm	1	73181591	0.3	0.3	9	0.03	9	0.03	0	0	0.36
3	94.0319.130.0	SPRING WASH. ø13.0/29.0x 3.0 mm	1	73182110	0.15	0.15	9	0.01	9	0.01	0	0	0.17

Buttons:

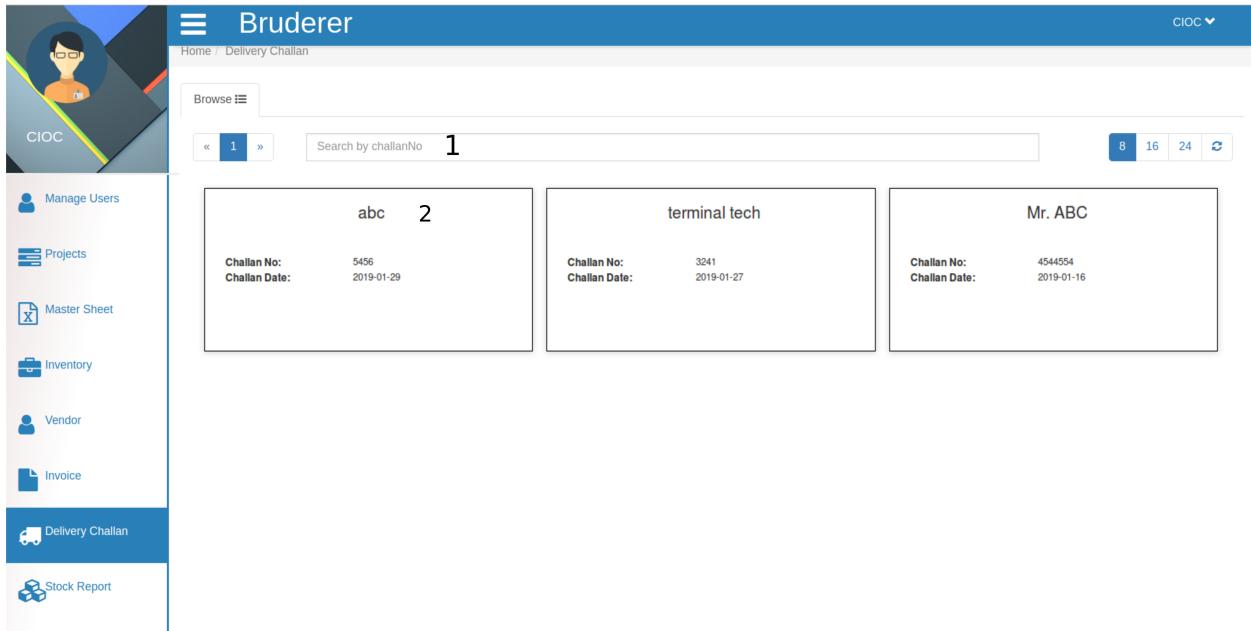
- + **3**
- Save**
- 2**

Editing invoice is similar to creating invoice. only difference is here details are already given you just have to change it.

1. Here is invoice details which you can edit according to your requirement.
2. Here you can delete the product from invoice by clicking on **delete** icon.
3. If you want to add some product in invoice click on + and fill the required details.
4. And in the last click on **save** button to save the invoice.
5. Here you can delete the invoice by clicking on their **Delete** icon.

CHAPTER SEVEN

DELIVERY CHALLAN



The screenshot shows the Bruderer portal interface. On the left is a vertical sidebar with icons and labels: Manage Users, Projects, Master Sheet, Inventory, Vendor, Invoice, Delivery Challan (which is highlighted in blue), and Stock Report. The main area has a header 'Bruderer' with a user icon and 'CIOC'. Below the header is a breadcrumb 'Home / Delivery Challan'. A search bar says 'Search by challanNo 1'. There are buttons for 'Browse' and page numbers '1' and '2'. To the right are three boxes containing delivery challan details:

Challan No:	Challan Date:
abc 2	5456 2019-01-29
terminal tech	3241 2019-01-27
Mr. ABC	4544554 2019-01-16

As you click on Delivery Challan the above portal will open, here you can see the list of Delivery challan.

1. This is a **search** field to search the delivery challan by their **Challan Number**.
2. By clicking on that challan you can check their details which will look like

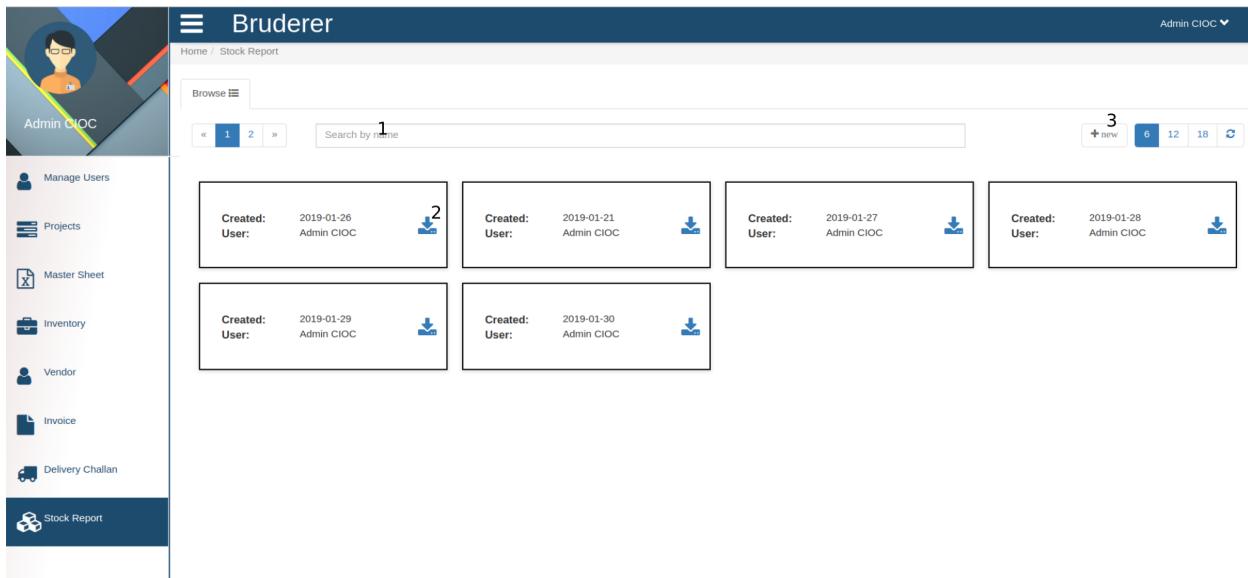
By clicking on **Download DC** button you will be able to download the Delivery challan in PDF format.

The screenshot shows the Bruderer software interface. On the left is a sidebar with icons for Manage Users, Projects, Master Sheet, Inventory, Vendor, Invoice, Delivery Challan (which is highlighted in blue), and Stock Report. The main area has a header "Bruderer" and a sub-header "Home / Delivery Challan". It features a search bar "Search by challanNo" and a table of delivery items. The table has columns for Sl.No, Product, Part No, and Quantity. The first item is "FEED CYLINDER Standard (Standard)" with Part No 12115.00.0.00 and Quantity 5. The second item is "CLAMP JAW Standard" with Part No 12118.00.1.00 and Quantity 2. A "Download DC" button is at the bottom right of the table.

Sl.No	Product	Part No	Quantity
1	FEED CYLINDER Standard (Standard)	12115.00.0.00	5
2	CLAMP JAW Standard	12118.00.1.00	2

CHAPTER EIGHT

STOCK REPORT



Above is the view of **Stock Report**.

1. This is a search field here you can search the Stock report by their name.
2. Click on **Download** icon to see the stock report for that specific date and name.
3. Click on **New** button to create a new stock report.

In the above form

1. Here enter (search and select) the **Product Number**.
2. Fill the **Quantity**.
3. And click on **Add** button to add the product in stock.
4. Click on delete button to **Delete** product from stock.
5. Click on **Save** button and the product will be added in stock report.
6. To check or share the stock report you can download by clicking on **Download** button. which will look like

