ERP Flow Chart Business Management

**Accounting**

**How to add Share Holder Account.**

**Using (Admin) Account**

End

Return to Main Page

Share Holder – Add Person File

Equity - Create

Share Holder Folder

1

0

End

LOG IN Fail

Accounting

Chart of Account

Start

LOG IN

**Accounting**

**How the Share Holders invest to company How to pay rent using the company bank**

**bank.**

Start

Accounting

Start

Accounting

END

Check Report

Return to Main Page

Journal Entry

Journal Entry

Save and Submit

New

Bank to Office rent

New

Person to Bank

**Buying**

**Create Item Create Supplier**

Start

Buying

Start

Buying

End

Return to Main Page

Save and Submit

New Supplier

Name/Group

Create Supplier

New Item

Barcode/Name

Create Item

**Stock**

**How to add Warehouses**

Cebu Warehouse –

Add child Room1…

(is group)

Start

Stock

End

Return to Main Page

Room – Add child Shelves 1…

Warehouse Tree

All Warehouse –

Add child Cebu Warehouse

(is group)

**Stock**

**How to add Item Group**

End

Return to Main Page

Products – Add child

Item Group Tree

All Item Groups –

Add child Products (is group)

Start

Stock

**Selling**

**Creating Costumer**

End

Return to Main Page

Save and Submit

New Costumer

Costumer

Start

Selling

**Stock/Buying**

**How to Request materials and Purchase Order (P.O).**

End

Save and Submit

Material Request

Get items from

New P.O

Purchase Order

Material Request

Save and Submit

New Material Request

Start

Stock

**Stock/Accounting**

**How to Purchase Receipt and Purchase Invoice (P.I)**

Start

Stock

Purchase Receipt

New Purchase Receipt

Save and Submit

Purchase Invoice

New P.I

Get items from

Purchase Receipt

End

Save and Submit

**Accounting**

**How to do Payment Entry**

Start

Accounting

End

Save and Submit

Purchase Invoice

Select the unpaid

Payment Entry [+]