

ACCOUNT PRIVILADGE CODE DETAILS

ACCOUNT

CODE	DETAILS
A	Create account
B	Update account
C	Delete account
D	View account details
E	Manage Expenses Account
F	Manage Employee Account

CREATE

CODE	DETAILS
A	Create new item
B	Manage item category
C	Manage item sub category
D	Manage item other category
E	Manage item brand

ADMINISTRATOR

CODE	DETAILS
A	System setup
B	Manage branch
C	Manage customer category
D	Manage measuring types
E	Manage system users
F	Show Stock value

INVOICING

CODE	DETAILS
A	View item list
B	Issue new quotation
C	View quotation list
D	Manage Damage Stocks
E	Place purchase order
F	View Purchase Order List
G	Delete Purchase Order
H	Place new purchase
I	Place supplier return
J	View supplier return list and manage
K	Place new sale invoice and hold invoice
L	Return sales invoice
M	Place delivery

N	Return delivery
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STOCK AND TRANSFER

CODE	DETAILS
A	Request stocks
B	Accept receive inbox
C	View pending to approve list
D	Receive requested stocks
E	View Rejected request list
F	View stocks

ACCOUNTS

CODE	DETAILS
A	Account cash credit (edit) must be admin
B	Place receive payment
C	Place release payment
D	Add Expenses
E	Pay Employee Payment
F	View receive payment
G	View release payment
H	View daily cash balance report
I	View profit report
J	View ledger report
K	View trial balance sheet
L	View virtual bank cheque balance
M	Balance accounts

CHEQUE

CODE	DETAILS
A	Received cheque processing
B	Received check reports
C	Release cheque processing
D	Release cheque reports
E	Manage cheque book

OTHER

CODE	DETAILS
A	View other branches in finding details

