**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 |

**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 |