

QC Feedback by:
Md. Rabiul Islam Robi & Shakil-2

QC report on
Master data creation, Local Purchase, Import Purchase, Input
Service purchase with Excel upload issues, VAT-4.3

Save Index + New Product Category > Create

Basic

Product Group ID: WIP
Product Type: WIP
SD: 0.0000 %
Comments: Comments

Product Group Name:
VAT Rate: 0.0000 %
Description: Description
Is Active: Y

Save Index + New

By Symphony. Branch : ACCPL2012_Demo User : admin Login Time : 06/Apr/2021 14:56:51 Version : 2021-Mar-31

*** Need to ascending to Product Group ID then Product Group Name

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampaa VAT

Save Index + New Product > Create(other)

Basic

Product Code: 4555
Product Name: Test Product Name
Product Group: Finished
Type: Finish
HS Code: HS Code No

Price

Vatable Price: 0.0000
UOM: Select
Ref No: Serial No

Opening Information

Total Cost: 0.0000
Opening Quantity: 0.0000
Opening Date:

Local Rates

VAT(%) 1: 15
HPS Rate(%): 0
SD(%): 0.0000
VAT(%) 2: 0.0000
Fixed Vat: 0.0000
IsFixed SD: Select

Import Rates

CD(%): 0.0000
SD(%): 0.0000

Other

Description: Description
Comments: Comments
Short Name: Short Name
Is Active: Y

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampaa VAT

+ New Print Product

Product List

Search Field: Product Code Search Value: 000001 Category ID: -- Select -- Product Type: -- Select -- Active Status: ☐ Q Search ☐ Clear

Show 10 entries

Select All	Product Name	Cost Price	SalesPrice	Vat Rate	Oening Date	Product Category
<input type="checkbox"/>	Test FG	0.000000000	0.000000000	15.000000000%	06-Apr-2021	Finished
<input type="checkbox"/>	Plastic drum (250ltr)	0.000000000	0.000000000	5.000000000%	01-Jul-2020	Scrap
<input type="checkbox"/>	Scrap plastic cap	0.000000000	0.000000000	5.000000000%	01-Jul-2020	Scrap
<input type="checkbox"/>	Scrap carton	0.000000000	0.000000000	5.000000000%	01-Jul-2020	Scrap
<input type="checkbox"/>	Scrap polythene	0.000000000	0.000000000	5.000000000%	01-Jul-2020	Scrap
<input type="checkbox"/>	Paper Bag	0.000000000	0.000000000	5.000000000%	01-Jul-2020	Scrap

Showing 1 to 6 of 6 entries

+ New Print

**** Need to withdraw and default some requirement filed or auto select

**** Need to add without product details

*** Need to search option product code, Product Group, UOM
Or Need to table scroll right side



Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report



Error.

An error occurred while processing your request.

Powered By Symphony.

← → ↻ Not secure | 123.200.13.154:8080/VMS/Product/Create?TransactionType=other

SD(%) 0.0000 IsFixed SD Select

Import Rates

CD(%)	<input type="checkbox"/>	0.0000	SD(%)	<input type="checkbox"/>	0.0000
RD(%)	<input type="checkbox"/>	0.0000	AIT(%)	<input type="checkbox"/>	0.0000
VAT (%)	<input type="checkbox"/>	0.0000	AT(%)	<input type="checkbox"/>	0.0000

Product Details

Product Name

Product Stocks

Branch Stock Quantity Stock Value

Comments

Action	Branch	Stock Quantity	Stock Value	Comments
<input type="button" value="Save"/> <input type="button" value="Index"/> <input type="button" value="New"/>				

Shampan VAT Please Add/ Search Product first !

Shampan VAT Please Add/ Search Product first !

Powered By Symphony. Branch : ACCPL2012_Demo User : admin Login Time : 06/Apr/2021 15:20:38 Version : 2021-Mar-31

**** When product opening stock add show this error
**** can't add opening stock and value

Server Error in '/' Application.

The resource cannot be found.

Description: HTTP 404. The resource you are looking for (or one of its dependencies) could have been removed, had its name changed, or is temporarily unavailable. Please review the following URL and make sure that it is spelled correctly.
Requested URL: /VMS/Product/CreateEdit

Basic

Pur Invoice No

Pur Date

Rebate

Rebate Month

Challan/Other No

Challan Date

Ref. No

New

7-Apr-2021

☒

April-2021

C-102585

7-Apr-2021

Ref-100001

Vendor

LC No

LC Date

CHEMIE ORGANIC CHEI

7-Apr-2021

Product

Product Type

Product Group

Product

UOM

Pkt Size

Quantity

Total Price

VAT Rate

VAT

VAT(Amt)

Raw

Raw Mate

Select

UOM

0

SD(%)

SD(Amt)

TDS

Stock

HS Code

Type

VDSRate

VDS Amount

With VDS

Stock

VAT

N

+ Add

Action	Code	Product Name	UOM	Quantity	Unit Price	SubTotal	SD Rate	SD Amount	VAT Rate
	1103020530	AEROSIL 200F		1000	2	2000	0	0	
	1103051440	ALPHA TOCOPHERYL ACETATE IF		1000	20	20000	0	0	
	1101090081	XANTHAN GUM		100.0000	200	20000	0	0	
	1103053400	Dimethiconol Emulsion(DC-2085/BE		200	100	20000	0	0	
	1103057085	Carbomer 980 (Ashland/Lubrizol)		12	18.5	222	0	0	

*** Local Purchase VAT rate and VAT amount error

+ New

Purchase Invoice (Other)

Purchase Index

Excel Upload

Integration

Purchase Invoices

SearchField

SearchValue

VendorGroup

VDS

Post

Date From

Date To

Branch Name

Select

-- Select --

☒

Date From

Date To

-- Select --

Q Search

Clear

Post

Show 10 entries

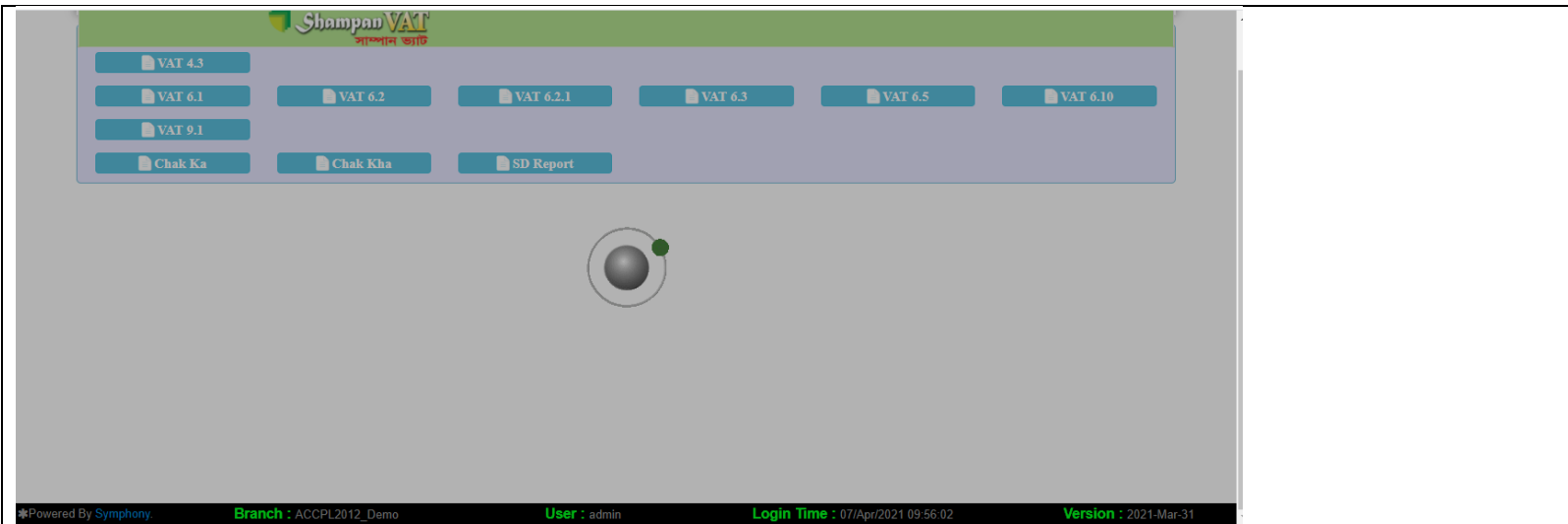
Search:

Action	Purchase Invoice No	Vendor	Invoice Date	Total Amount	Total VATAmount	Is Posted
No data available in table						

Showing 0 to 0 of 0 entries

+ New

*** Need to select default date from to
*** Need to all post select option



*** VAT-6.1 preview report loading time more than 5 minutes

Purchase Entry **Duties**

Sub Total Amount: 200000

Input Value: 0 Amount: 0

C and F(F): 0 Insurance(%): 0 Assessable Value: 200000

CD(F): 0 RD(F): 0 SD(F): 0 VAT(F): 0 AT(F): 0 AIT(F): 0 Others(F): 0

Remarks: NA

Pre Calculation

Input Rate

CD(%) 0 RD(%) 0 SD(%) 0 VAT(%) 0 AT(%) 0 AIT(%) 0

<< Pre Calculation

Save VAT 6.1 VAT 6.2.1 MIS Index + New

*** Import duties can't call from master table

Basic

Pur Invoice No: New Pur Date: 7-Apr-2021 Rebate: [X] Rebate Month: April-2021 BE No: C-102585 Chalan Date: 7-Apr-2021 Ref. No: C-758512

Vendor: The Bengal Glass Works LC No: 785000025 LC Date: 7-Apr-2021

Product

Product Type: Trading Product Group: Trading Product: Select UOM: UOM Pkt Size: Quantity: 1000 Total Price: 200000 VAT Rate: 0.1 VAT: 200

SD(%) 0 SD(Amt) 0 TDS: Y Stock: HS Code: VAT: 0

Import Purchase edit the line item can't recall from the previous record

Action	Code	Product Name	UOM	Quantity	Unit Price	SubTotal	CnF	Insurance	AV
--------	------	--------------	-----	----------	------------	----------	-----	-----------	----

Total: 0 SD Total: 0 VAT Total: 0 Grand Total: 0

Comments: Cust. House: VDS Total: 0 Land. Cost: 0

TDS Amount: 0 Net Bill: 0 Bank Guarantee:

Save VAT 6.1 VAT 6.2.1 MIS Index + New

By Symphony Branch : ACCPL2012_Demo User : admin Login Time : 07/Apr/2021 09:56:02 Version : 2021-Mar-31

*** Import Purchase when edit the line item can't recall from the previous record Line Item name

Basic

Product Code

Ovh-10007

Product Name

C & F Commission

Rebate Percent

0.0000 %

Type

Overhead

Category

Overhead

VAT Rate

5.0000 %

HS #

0

Toll Product

☒
☒

Other

Description

Comments

N/A

Is Active

☒
☒

Update

Index

New

By Symphony
 Branch : ACCPL2012_Demo
 User : admin
 Login Time : 07/Apr/2021 09:56:02
 Version : 2021-Mar-31

**** Master data have no VDS turn on option

Basic

Pur Invoice No

New

Import

☒
☒

Pur Date

7-Apr-2021

Rebate

☒

Rebate Month

April-2021

Challan/Other No

45555

Challan Date

7-Apr-2021

Ref. No

Vendor

The Bengal Glass Works I

LC No

785000025

LC Date

7-Apr-2021

Product

Product Type

Overhead

Product Group

Overhead

Product

C & F Commission(Ovh-1)

UOM

UOM

Pkt Size

Quantity

1.0000

Total Price

3000

VAT Rate

0

VAT

☒

VAT(Amt)

NaN

SD(%)

SD(Amt)

NaN

TDS

Y

Rebate(%)

Stock

Stock

HS Code

Type

VAT

VDSRate

0

VDS Amount

0

With VDS

☒

+ Add

Action	Code	Product Name	UOM	Quantity	Unit Price	SubTotal	SD Rate	SD Amount	VAT Rate
<div> <div>Total</div> <div>0</div> <div>SD Total</div> <div>0</div> <div>VAT Total</div> <div>0</div> <div>Grand Total</div> <div>0</div> </div> <div> <div>Comments</div> <div></div> <div>VDS Total</div> <div>0</div> <div>Land. Cost</div> <div>0</div> </div> <div> <div>TDS Amount</div> <div>0</div> <div>Net Bill</div> <div>0</div> <div>Bank Guarantee</div> <div></div> </div>									

Save

VAT 6.1

VAT 6.2.1

MIS

Index

New

*** Overhead purchase entry can't proper calculation because Master data have VAT rate but here no vat rate and VDS

Shampan VAT

Shampan VAT

Purchase Invoice (InputService)

+ New

Purchase Index

Excel Upload

Integration

Purchase Invoices

SearchField

Select

SearchValue

VendorGroup

-- Select --

VDS

Post

Date From

Date From

Date To

Date To

Branch Name

-- Select --

Search

Clear

Post

Show 10 entries

Search:

Action	Purchase Invoice No	Vendor	Invoice Date	Total Amount	Total VATAmount	Is Posted
<input checked="" type="checkbox"/>	PIS-0421/0001	Padma Cap Mfg. Co. Ltd.	07-Apr-2021	10000.000000000	0.000000000	Not Posted

Showing 1 to 1 of 1 entries

+ New

By Symphony
 Branch : ACCPL2012_Demo
 User : admin
 Login Time : 07/Apr/2021 09:56:02
 Version : 2021-Mar-31

*** when excel upload Local Purchase, Import Purchase and Input service purchase show this error and not upload

*** Need to specific message and others some facilities.

*** Need to Vendor Group wise search

**** Need to ascending the filed

**** Need to ascending the filed

*** VAT-4.3 Report problem

*** VAT-4.3 Report problem

Effect Date
4/8/2021 12:00:00 AM

First Supply Date
4/8/2021 12:00:00 AM

Customer
-- Select --

Reference No
NA

Action	Name	Code	UOM	UnitCost	UseQty	WastageQty	TotalQty	Action	HeadName	HeadAmount	Co
	OLIVE OIL EXTRA VIRGIN								Advertisement &	12.000000000	
	Tea Tree Oil Ex NAL								Travel and Conve	100.000000000	
	LEMON OIL BP										
	85ml(100gm) square Flint Glas										
	1000 gm Dabur New Honey 77										
	Advertisement & Promotional E										

Report(VAT 4.3)

Product Name
Dabur Amla Hair Oil 30ml Local

Date
4/8/2021 12:00:00 AM

VAT Name
null

Font
8

English
Select

Preview

Close

Remarks
-

SD(%)
10.000000000

Total Consumption with Overhead(A)
4304.82

VAT(%)
15.000000000

Sale Price
0

A+B+C
4336.82

Total Value Addition(B)
32

Profit(C)
0.000000000

Whole Sale Price
0

Update

Print

Index

New

4.0.0.0

Branch - 1000000000

User - admin

Login Time - 09/10/2021 15:05:50

Version - 2021.11.0.0

*** Need to default sst eblish format yes or no

*** Need to VAT-4.3 excel uplaod option

*** Need to DM Migration option

*** Need to Develop User creation and assign option field

QC by Mr. Shakil Ahammed-1

Topic: Issue, FG Received and Sale

Issue Production

- In issue entry scene need add Preview field.

Basic

Issue No: SU-0004/0421 Issue Date: 07-Apr-2021 Batch #: Serial No Comments: Comments

Product

Product Type: Raw Product Group: -- Select -- Product: -- Select -- Quantity: 0.0000 Stock: Stock Cost Price: Cost Price UOM: UOM

Pack Size: HS Code: HS Code + Add

Action	Product Name	Code	UOM	Quantity	Unit Price	SubTotal	Base Price	Base Qty	Base UOM
	HANSA BRILLIANT YELLOW 2 GX	02005SB	Kg	88.0000	8880.0000	781440.0000	8880.0000	88.0000	Kg
	PIDICRYL 6300 J	11110DR	Kg	88.0000	880.0000	77440.0000	880.0000	88.0000	Kg
	HARDTOP XP BASE 3 A 16.4 L	0UVBANSPA	Pcs	8.0000	88880.0000	711040.0000	88880.0000	8.0000	Pcs
	MULTICOLOR INDUSTRY YX	0A59YXDVA	Ltr	8.0000	880.0000	7040.0000	880.0000	8.0000	Ltr
	TINTER S/I 292 DEEP BLACK	07292PL	Ltr	5.0000	880.0000	4400.0000	880.0000	5.0000	Ltr
	VISICRYL 7290 / PRIMAL JOD - 95I	11205IB	Kg	8.0000	200.0000	1600.0000	200.0000	8.0000	Kg

Total Amount: 3,087,886.888

Update Post VAT 6.1 MIS Index New

- Need to excel export field.

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampan VAT शाम्पान वाट

New Issue (Other)

Issue Header Index Excel Upload Integration

Issue List

IssueNo: Issue No IssueDateTimeFrom: 6-Apr-2021 IssueDateTimeTo: 6-Apr-2021 Post: -- Select -- Branch Name: -- Select --

Search Clear Post

Show 10 entries Search:

Action	Issue No	Issue Date	Total Vat	Total Amount	Serial No	Is Posted
	ISU-0001/0421	06-Apr-2021	0.000000000	5000.000000000		Posted

Showing 1 to 1 of 1 entries

New

Sales and FG Receive

- Need to excel export field.

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampan VAT

+ New Sale Invoice (Other)

Sale Index Excel Upload Integration

Sale Header

SearchField SearchValue SaleType CustomerID Print Post InvoiceDateTimeFrom InvoiceDateTimeTo Branch Name

Select -- Select -- Date From Date To JBL2012 Demo

Q Search Clear VAT 6.3 (Preview) VAT 6.3 (Print) Post

Show 10 entries

Action	Sales Invoice No	Customer	Delivery Address	Delivery Date	Total Amount	Is Posted
<input type="checkbox"/>	INV-0001/0421	FARID HARDWARE	Shop # 10, Hazari Tower, Dohazari Chandanish	06-Apr-2021	230.000000000	Not Posted

Showing 1 to 1 of 1 entries

+ New

- upload time by excel need to show specific message.

Home Setup Purchase Production Sale Deposit Toll Shampan VAT NBR Report MIS Report

Shampan VAT

+ New Sale Invoice (Other)

Sale Index Excel Upload Integration

Excel Import

File

Choose File wev Sales upload.xlsx Upload

Something gone wrong

- Manually FG receive time show this message.

Home Setup Purchase Production Sale Deposit Toll Shampan VAT NBR Report MIS Report

Shampan VAT

Save VAT 6.2 MIS Index + New Receive Invoice > Create (Other)

Basic

Receive No Date Customer Batch # ShiftId

--- New --- 6-Apr-2021 -- Select -- Serial No Select

Product

Product Type	Product Group	Product	UOM	Pkt Size	HS Code	Sale Price
Finish	-- Select --	-- Select --	UOM		HS Code	0

Quantity Stock Price Declaration With Toll BOM ReferenceNo

0.0000 Stock VAT 4.3 N + Add

Action	Product Name	Code	UOM	Quantity	Unit Price	SubTotal	Base Price	Base Qty	Base UOM
<input type="checkbox"/>	FUTURA CLASSIC PIGEON BLUE	0L4PGAX05 E	Pcs	1.0000	30.0000	30.0000	30.0000	1.0000	Pcs

Reference No Comments Grand Total 30.0000

Save VAT 6.2 MIS Index + New

- Currency name and rate doesn't show at export sales time.

Basic

Challan No: ITR-0003/0421 | Challan Date: 06-Apr-2021 | Shift: A.General | Conversion Date: 06-Apr-2021 | Currency: BDT | CW(BOM): ☐

Customer: F. K. PAINT | Address: 1 No. Kheya Ghat, Rali | Vehicle: 90 | Vehicle Type: COVER VAN

EXPNo: I/A

Product

Product Type: Export | Product Group: -- Select -- | Product: -- Select -- | HS Code: -- Select -- | UOM: -- Select -- | Pkt Size: -- Select -- | Quantity: 0.0000 | Unit Price: 0.0000

SD Rate: -- Select -- | VAT Rate: -- Select -- | Stock: -- Select -- | Discount: -- Select -- | Pkt Unit Price: -- Select -- | Type: -- Select -- | Price Declaration: -- Select -- | BOM ReferenceNo: -- Select -- | Weight: -- Select --

D Rate: -- Select -- | VAT Rate: -- Select -- | Stock: -- Select -- | Discount: -- Select -- | Pkt Unit Price: -- Select -- | Type: -- Select -- | Price Declaration: -- Select -- | BOM ReferenceNo: -- Select -- | Weight: -- Select --

C.Name: -- Select -- | HPS Rate: -- Select -- | P. Qty: -- Select -- | FixedVATAmount: -- Select -- | Is FixedVat: ☐

Product Description: -- Select -- | HPS Rate: -- Select -- | P. Qty: -- Select -- | Fixed VAT Amount: -- Select --

Action	Code	Product Name	UOM	Quantity	P Quantity	Unit Price	SubTotal	SD	SDAmount
	1HJ001UMA	ACRYLIC EMULSION PRIMER (I)W	Pcs	30.000000000	0.000000000	2,000.000000000	60,000.000000000	0.000000000	0.000000000

- Sales upload time by excel show this message.

Not secure | 123.200.13.154:8080/VMS/SaleInvoice/Index?TransactionType=Other

Home | Setup | Purchase | Production | Sale | Deposit | **Shampan VAT** | NBR Report | MIS Report

Shampan VAT
Something gone wrong

+ New | Sale Invoice (Other)

Sale Index | **Excel Upload** | Integration

Excel Import

File: Choose File | new new ...43008.xlsx | Upload

- Need to add item SI no.

Product

Product Type: Finish | Product Group: Finish | Product: Select | HS Code: -- Select -- | UOM: -- Select -- | Pkt Size: Pcs | Quantity: -- Select -- | Unit Price: -- Select --

SD Rate: -- Select -- | VAT Rate: -- Select -- | Stock: -- Select -- | Discount: -- Select -- | Pkt Unit Price: -- Select -- | Type: -- Select -- | Price Declaration: -- Select -- | BOM ReferenceNo: -- Select -- | Weight: -- Select --

D Rate: -- Select -- | VAT Rate: -- Select -- | Stock: -- Select -- | Discount: -- Select -- | Pkt Unit Price: -- Select -- | Type: -- Select -- | Price Declaration: -- Select -- | BOM ReferenceNo: -- Select -- | Weight: -- Select --

C.Name: -- Select -- | HPS Rate: -- Select -- | P. Qty: -- Select -- | FixedVATAmount: -- Select -- | Is FixedVat: ☐

Product Description: -- Select -- | HPS Rate: -- Select -- | P. Qty: -- Select -- | Fixed VAT Amount: -- Select --

Action	Code	Product Name	UOM	Quantity	P Quantity	Unit Price	SubTotal	SD	SDAmount
	0L4PGAX05 D	FUTURA CLASSIC CONCRETE GF	Pcs	1.000000000	0.000000000	200.000000000	200.000000000	0.000000000	0
	0L4PGAX05 B	FUTURA CLASSIC ENERGYPAC R	Pcs	3.000000000	0.000000000	300.000000000	900.000000000	0.000000000	0

Transfer Transaction –VAT 6.5

QC By Mr.Faisal Bhuiyan

FG OUT

1. Cost Price not Come from Setup Variable Price and VAT 4.3 Declaration Price.

Issue > Create (62Out)

Save Index + New

Basic

Issue No New Issue Date 7-Apr-2021 Transfer To Dhamrai.Dhaka Reference # 1234 Batch # 5545 Vehicle No DHK-4656464

Vehicle Type Covered Van Shift A.General

Product

Product Type Finish Product 061-5011-C. INFANT(061-501) Quantity 200.0000 Price Declaration VAT 4.3 BOM Ref Stock 2300 Cost Price

UOM HS Code VAT % VAT Amount SD % SD Amount Weight

DB Update 0 15 0.0000 0 0.0000 0 + Add

Action

Code	UOM	Quantity	Unit Price	SubTotal	Weight	Base Price	Base U Qty	Base UOM	Conv. Fa

Trip No

TotalQuantity 0.0000

Total Amount 0.0000

Save VAT 6.5 MIS Index + New

2. Item Don't EditWhen Click the Edit Button...Item automatically lost from the entry screen.

Issue > Edit (62Out)

Update Post VAT 6.5 MIS Index + New

«First» «Previous» T2O-001/0001/0421 «Next» «Last»

Basic

Issue No T2O-001/0001/0421 Issue Date 2021-04-07 00:00:00 Transfer To Dhamrai.Dhaka Reference # 1234 Batch # 5545 Vehicle No DHK-4656464

Vehicle Type Covered Van Shift Select

Product

Product Type Finish Product Group -- Select -- Product -- Select -- Quantity 0.0000 Price Declaration VAT 4.3 BOM Ref Stock Cost Price

UOM Pack Size HS Code VAT % VAT Amount SD % SD Amount Weight

UOM HS Code 0 0.0000 0 0 0 + Add

Action

Code	UOM	Quantity	Unit Price	SubTotal	Weight	Base Price	Base U Qty	Base UOM	Conv. Fa
061-5011-C. INFANT	PR	200.0000	999.0000	199800.0000	NaN	999.0000	200.0000	PR	
061-9035-C. INFANT	PR	270.0000	499.0000	134730.0000	NaN	499.0000	270.0000	PR	
061-9090-C. INFANT	PR	150.0000	299.0000	44850.0000	NaN	299.0000	150.0000	PR	

Comments

Trip No

TotalQuantity 0.0000

Total Amount 379,380.0000

Update Post VAT 6.5 MIS Index + New

3. One ...Item automatically lost from the entry screen

Update Post VAT 6.5 MIS Index + New Issue > Edit (62Out)

«First <Previous T2O-001/0001/0421 Q Next > Last »

Basic

Issue No: T2O-001/0001/0421 Issue Date: 2021-04-07 00:00:00 Transfer To: Dhamrai,Dhaka Reference #: 1234 Batch #: 5545 Vehicle No: DHK-4656464

Vehicle Type: Covered Van Shift: Select

Product

Product Type: Finish Product Group: Finish Product: 061-5011-C. INFANT(061-501) Quantity: 200.0000 Price Declaration: VAT 4.3 BOM Ref: Stock: 2300 Cost Price: 0

UOM: PR Pack Size: PR HS Code: 0 VAT %: 15 VAT Amount: 0.0000 SD %: 0 SD Amount: 0.0000 Weight: NaN + Add

Action	Product Name	Code	UOM	Quantity	Unit Price	SubTotal	Weight	Base Price	Base U Qty	Base UOM	Conv. Fa
	061-9035-C. INFANT	061-9035	PR	270.0000	499.0000	134730.0000	NaN	499.0000	270.0000	PR	
	061-9090-C. INFANT	061-9090	PR	150.0000	299.0000	44850.0000	NaN	299.0000	150.0000	PR	

Comments: Trip No: TotalQuantity: 420 Total Amount: 179580

Update Post VAT 6.5 MIS Index + New

4. VAT 6.5 Preview option and Final Print option Same Button. Need separate option...

Update Post VAT 6.5 MIS Index + New Issue > Edit (62Out)

«First <Previous T2O-001/0001/0421 Q Next > Last »

Basic

Issue No: T2O-001/0001/0421 Issue Date: 2021-04-07 00:00:00 Transfer To: Dhamrai,Dhaka Reference #: 456 Batch #: 4646 Vehicle No: DHK-4656464

Vehicle Type: Covered Van Shift: Select

Product

Product Type: Finish Product Group: -- Select -- Product: -- Select -- Quantity: 0.0000 Price Declaration: VAT 4.3 BOM Ref: Stock: Stock Cost Price: Cost Price

UOM: UOM Pack Size: HS Code: VAT %: VAT Amount: 0.0000 SD %: 0 SD Amount: 0 Weight: 0 + Add

Action	Product Name	Code	UOM	Quantity	Unit Price	SubTotal	Weight	Base Price	Base U Qty	Base UOM	Conv. Fa
	061-5011-C. INFANT	061-5011	PR	200.0000	999.0000	199800.0000	NaN	999.0000	200.0000	PR	
	061-9035-C. INFANT	061-9035	PR	270.0000	499.0000	134730.0000	NaN	499.0000	270.0000	PR	
	061-9090-C. INFANT	061-9090	PR	150.0000	299.0000	44850.0000	NaN	299.0000	150.0000	PR	

Comments: Test Comments Trip No: TotalQuantity: 0.0000 Total Amount: 379,380.0000

Update Post VAT 6.5 MIS Index + New

FG OUT

1. Need Receive from and to date correction (Its better company fiscal calendar start date and current date also default post N

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

+ New Transfer Issue (62In)

Transfer Issue List

SearchField Select SearchValue ReceiveDateFrom 1/1/1900 ReceiveDateTo 1/1/2050 Post N

Search Clear Post

Show 10 entries Search:

Action	Transfer Receive No	Transaction Date	Transfer No	TotalAmount	Serial No	Is Posted
No data available in table						

Showing 0 to 0 of 0 entries

+ New

2. Need date from and date to correction (Its better current date start date and current date to default post Y...Also TT VAT 6.2 Out

Transfer Issues

Search Field Select Search Value Date From Date To TT 6.1 Out Post Y Search

SL	Transfer From No	Post	Serial No	Reference No	Transfer Date	Transaction Type
----	------------------	------	-----------	--------------	---------------	------------------

3. Need Total QTY in VAT 6.5 Receive Entry Screen

SaveMISIndexNew

Issue > Create (62In)

Basic

Receive No
New

Receive Date
7-Apr-2021

Reference #
456

Batch #
Serial No

Receive From
Bata (2012)

T.Receive
T2O-001/0001/0421

Search

Code	Product Name	UOM	Quantity	Unit Price	SubTotal	Base Price	Base U Qty	Base UOM	Conv. Factor
061-5011	061-5011-C. INFANT	PR	200.0000	999.0000	199800.0000	999.0000	200.0000	PR	1.0000
061-9035	061-9035-C. INFANT	PR	270.0000	499.0000	134730.0000	499.0000	270.0000	PR	1.0000
061-9090	061-9090-C. INFANT	PR	150.0000	299.0000	44850.0000	299.0000	150.0000	PR	1.0000

Comments

Need Total QTY

Total Amount379,380.0000

SaveMISIndexNew

Transfer Transaction –VAT 6.5

RM Out and RM In Finding same as FG Out And FG IN

Special Note :

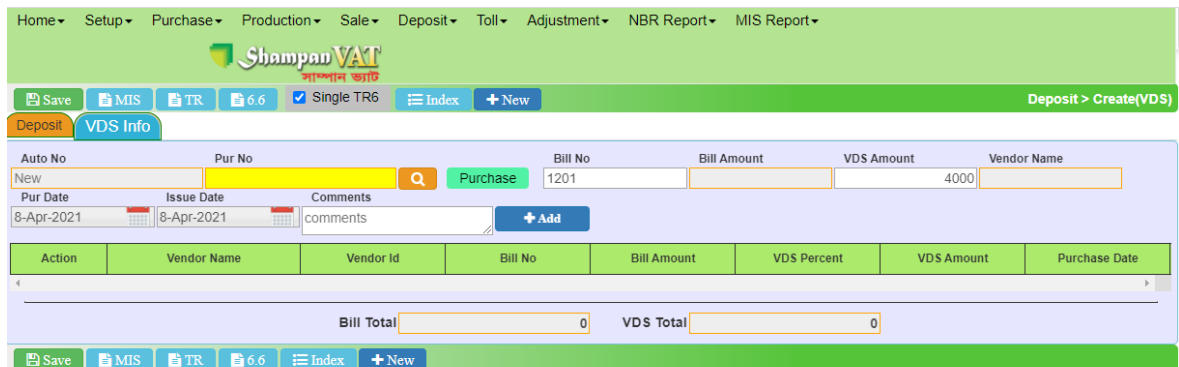
Need to all transaction and Report date as a default date from and to.....All time searching from date and to date fillup consume more time.

Shampan VAT WEB By Md. Kamruggaman

(VDS Purchase, VDS Sale, Credit Note & Adjustment)

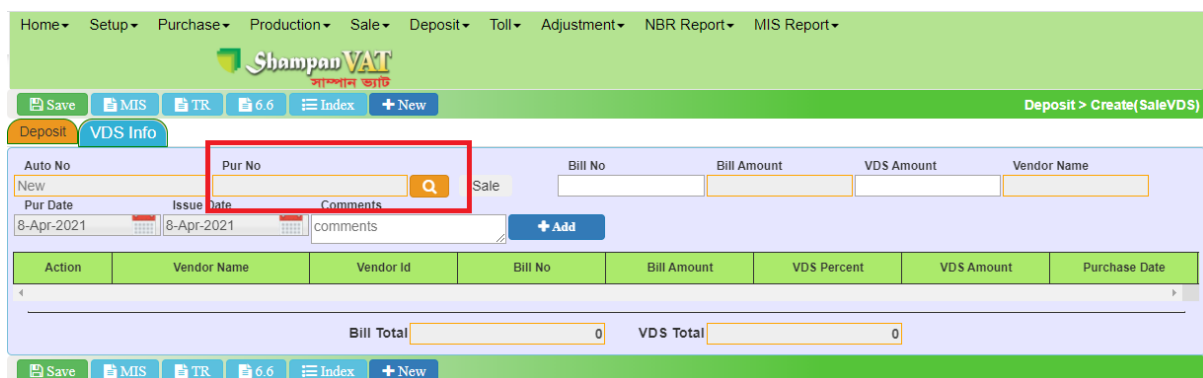
VDS:

1. Need VDS deduction as per Vendor Wise



The screenshot shows the 'Shampan VAT' web application interface. The top navigation bar includes links for Home, Setup, Purchase, Production, Sale, Deposit, Toll, Adjustment, NBR Report, and MIS Report. Below the navigation bar, there is a green header with the application logo and a toolbar with buttons for Save, MIS, TR, 6.6, Single TR6, Index, and New. The main content area is titled 'Deposit > Create(VDS)'. It features a form for creating a new VDS entry. The form includes fields for Auto No (New), Pur No (blank), Bill No (1201), Bill Amount (blank), VDS Amount (4000), and Vendor Name (blank). There are also fields for Pur Date (8-Apr-2021) and Issue Date (8-Apr-2021), along with a Comments field. A 'Purchase' button is visible. Below the form, there is a table with columns: Action, Vendor Name, Vendor Id, Bill No, Bill Amount, VDS Percent, VDS Amount, and Purchase Date. At the bottom, there are fields for Bill Total (0) and VDS Total (0). The interface is designed with a green and white color scheme.

2. Sale VDS but Purchase No



The screenshot shows the 'Shampan VAT' web application interface for creating a 'Sale VDS'. The top navigation bar and toolbar are identical to the previous screenshot. The main content area is titled 'Deposit > Create(SaleVDS)'. The form for creating a new VDS entry is displayed. The 'Auto No' field is set to 'New'. The 'Pur No' field is highlighted with a red box, indicating it is required for purchase but not for sale. The 'Bill No' field is blank. The 'Bill Amount' and 'VDS Amount' fields are blank. The 'Vendor Name' field is blank. There are also fields for Pur Date (8-Apr-2021) and Issue Date (8-Apr-2021), along with a Comments field. A 'Sale' button is visible. Below the form, there is a table with columns: Action, Vendor Name, Vendor Id, Bill No, Bill Amount, VDS Percent, VDS Amount, and Purchase Date. At the bottom, there are fields for Bill Total (0) and VDS Total (0). The interface is designed with a green and white color scheme.

3. Current date parameter not work-

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampan VAT

+ New Deposit

SaleVDS Deposits

DepositId TreasuryNo IssueDateTimeFrom IssueDateTimeTo DepositType ChequeNo

Deposit Id Treasury No 08-Apr-2021 8-Apr-2021

CheckDateFrom CheckDateTo BankName AccountNumber Post

Check Date From Check Date To Bank Name Account Number

Search Clear Post

Show 10 entries Search:

Action	Deposit Id	Treasury No	Deposit Date	Deposit Amount	Deposit Person
No data available in table					

Showing 0 to 0 of 0 entries

+ New

4. Need Transaction Entry Screen for House rent VAT Adjustment

Home Setup Purchase Production Sale Deposit Toll Adjustment NBR Report MIS Report

Shampan VAT

Save MIS TR 6.6 Index + New

Deposit VDS Info

Auto No Pur No Sale

New

Pur Date Issue Date Comments

8-Apr-2021 8-Apr-2021 comments

+ Add

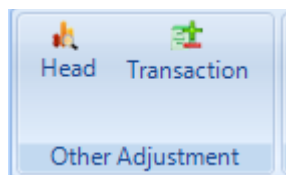
Action	Vendor Name	Vendor Id	Bill No	Bill Amount	VDS Percent	VDS Amount	Purchase Date
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Bill Total 0 VDS Total 0

Save MIS TR 6.6 Index + New

Need Transaction for House rent VAT Entry

Deposit > Create(SaleVDS)



Need adapt this entry Screen