





























-  Advanced ARAP Batch Knock Off.zip
-  Advanced Multi Dimensional Sales Analysis.zip
-  ARAP Batch Knock Off.zip
-  AutoCount Acc Setup-2.2.17.exe
-  AutoCount Acc x64 Setup-2.2.17.exe
-  AutoCount eDashboard Setup.exe
-  AutoCount FnB Setup-5.2.6 (2.2.17).exe
-  AutoCount POS Backend Setup-5.2.6 (2.2.17).exe
-  AutoCount POS Price Checker.apk
-  AutoCount POS Price Checker.exe
-  AutoCount POS Quick Setup.exe
-  AutoCount POS Setup-5.2.6 (2.2.17) (1).exe
-  AutoCount Server Setup.exe
-  Data Conversion Utility (Convert SQL Data).zip
-  eDashboard User Guide.pdf
-  Fixed Asset.zip
-  Intercompany Billing.zip
-  Item Scope.zip
-  Payment Approval (1).zip
-  Payment Approval.zip
-  Photocopier.zip
-  POS Item Storage (FnB).zip
-  Recurring Billing.zip
-  RTM SQL-20241230T100238Z-001.zip
-  sa.txt
-  Sales Order Deposit.zip

Lead Status Maintenance - SL SOFTWARE SOLUTIONS SDN BHD [26/11/2021] - AutoCount Accounting (Ver: ...)

File G/L A/R A/P Inquiry Stock Sales Purchase Lead General Maintenance Tools Window Help

Lead Status Maintenance

New
 Edit
 Delete

Drag a column header here to group by that column

Lead Status	Description	2nd Description	Active
> New	New		<input checked="" type="checkbox"/>
Unable To Reach	Unable To Reach		<input checked="" type="checkbox"/>
Contacted	Contacted		<input checked="" type="checkbox"/>
Arrange Demo	Arrange Demo		<input checked="" type="checkbox"/>
Demo	Demo		<input checked="" type="checkbox"/>
Quote	Quote		<input checked="" type="checkbox"/>
Success and Close	Success and Close		<input checked="" type="checkbox"/>

Record 1 of 7

Import Tools General Maintenance Tools Window Help

Autocount Import Plugin

Import Document Setting Note

Please Complete Step 1 and Step 2 Before Proceed Database Name: AED_IPOH CARLSBERG 2.08.008

1. Load Excel Table

Excel File/ CSV File: C:\Users\Administrator\Desktop\Import\CARLSBERG\CARLSBERG IPOH - INVOICE_DTL(1).xlsx

Excel Loaded

Excel Info: Based on Header - DocType Reading Row: 387 / 387 00:00:27.3014606

Invoice No	Customer Code	Route Code	Product Index	Product Code	UOM Code	Doc Type	Product Quantity	Total Net Amount	Invoice Date
CIN1113934	CS10000464	CS1V01	2	1812050	BTL	SO	3	43.5	21/05/2024 12:00:00 AM
CIN1113934	CS10000464	CS1V01	3	2512050	BTL	SO	3	39.03	21/05/2024 12:00:00 AM
CIN1113936	CS10000268	CS1V01	3	1812050	BTL	SO	3	48	21/05/2024 12:00:00 AM
CIN1113936	CS10000268	CS1V01	4	2512050	CRT	SO	2	348.24	21/05/2024 12:00:00 AM

2. Excel Grouping

Module Detected: No of Group Value: 70

Group and Merge Result:

Doc Type	Invoice No	Invoice Date	Customer Code	Product Code	UOM Code	Product Quantity	Total Net Amount	Route Code	Product Index
> SO	CIN1113907	21/05/2024 12:...	CS10004084	370030	PCS	1	150	CS1V06	1
SO	CIN1113907	21/05/2024 12:...	CS10004084	1183101	KEG	1	747	CS1V06	1

[AutoCount Import Data](#)