



KG ERP USER MANUAL

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Content

Introduction	3
Description of the System	3
1. Dashboard	4
1.1 ERP Login Page	4
1.2 ERP Home Page	5
2. Setting (Feed)	6
2.1 Product Category	6
2.2 Product Sub Category	7
2.3 Product	8
2.4 Product Sale Price.....	9
2.5 RM Category.....	10
2.6 RM Sub Category	11
2.7 Raw Material.....	12
2.8 Feed Formula	13
2.9 District	14
2.10 Upazila	15
2.11 Assign Area.....	16
2.12 Customers	16
2.13 Suppliers	17
3. Sales & Distribution (Feed)	18
3.1 RM Purchase Demand.....	18
3.2 Purchase Order.....	19
3.3 RM Receive	20
3.4 Production Requisition	21
3.5 Production Deliver.....	22
3.6 Production Issue.....	23
3.7 Order	23
3.8 Production Deliver.....	24
3.9 Customer Payments.....	25
3.10 Product Receive.....	26
3.11 Finish Products Stock	27
3.12 RM Current Stock.....	27
3.13 Customers Accounts	28
3.14 Sales Return	28
3.15 Stock Transfer.....	29

3.16 Stock Receive.....30

3.17 Product Receive for Opening.....31

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KRISHIBID GROUP ERP

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Introduction

The Krishibid Group has initiated development of Enterprise Resource Planning (ERP) with the essence of establishing an effective database, to address and strengthen existing information system through coordinating and networking of existing human resource data collection systems. Krishibid consulted a team of experts, department of IT of Krishibid Group to take the responsibility of developing, implementing and maintaining ERP system in this organization. **As for any big system development the process is not an overnight thing.** HRMS is evolving, though with a remarkable speed, the inputs of stakeholders are all time required. This manual outlines the systematic procedures for accessing and using various parts of the system.

In case you do not get the assistance, you expected from the manual please consult your system administrator or any person authorized to work as the member of the helpdesk team at your organization.

Description of the System

The following part is intended to give user an insight on how to use the system and access different features and system components.

1. Dashboard

1.1 ERP Login Page

Open the browser and type the following address: [http:// http://192.168.0.7:90](http://192.168.0.7:90) then a page similar to the one shown in the image below will be displayed whereby a user will be required to type in their correct **username** and **password**. This system works best with Google Chrome, Mozilla Firefox, Microsoft Edge or Opera browsers. From here on, the use of the word “browser” will refer to above mentioned web browsers only.



Figure: 01 ERP Login

Logging on ERP System:

- **Step-1:** Provide Valid Username and Password. For Username Always Provide your Employee ID. (Example: Employeeid: KGXXXX, Password: KGXXXX) with UPPERCASE.
- **Step-2:** Click on 'Sign In' button for go to Home page of ERP.

1.2 ERP Home Page

On successful login, a user is directed to the Home Page which consists of the main menu on the left side named dashboard. At the top most part of the system you will have on your left a home icon to denote the home page, a help button- which contains this help manual and the Employee Id of the user currently accessing the system.

The following figure (Fig-02) shows menu bar and home page.

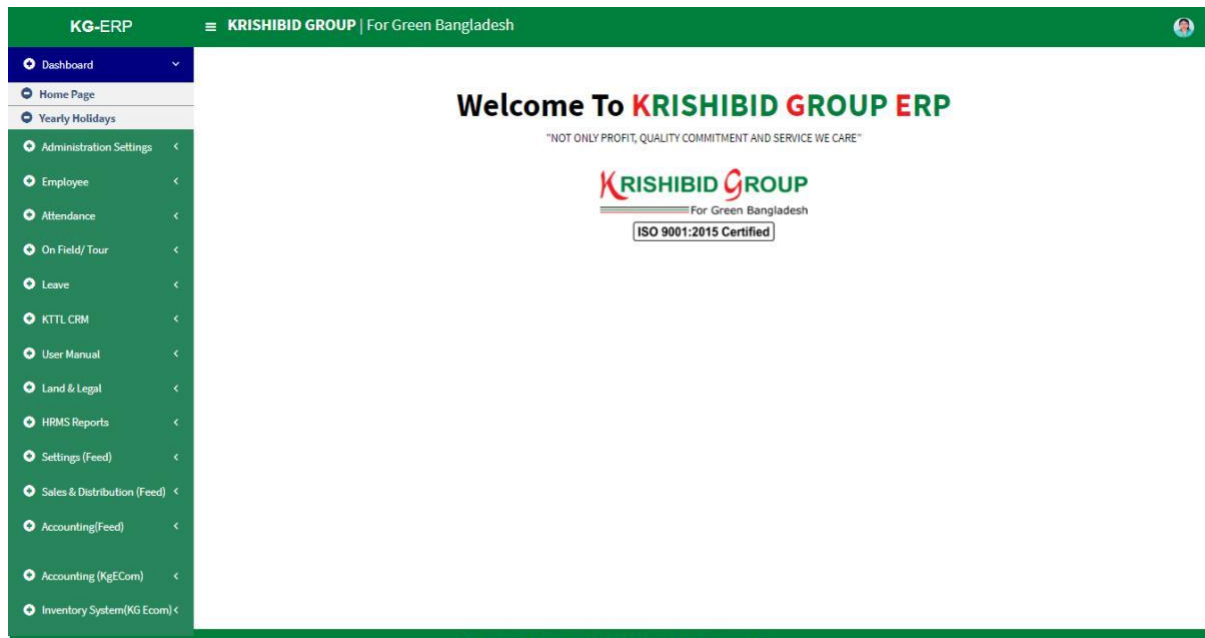


Figure: 02 ERP Home Page

- **Step-01:** Click on the Dashboard section under main navigation panel of KG ERP.

2. Setting (Feed)

2.1 Product Category

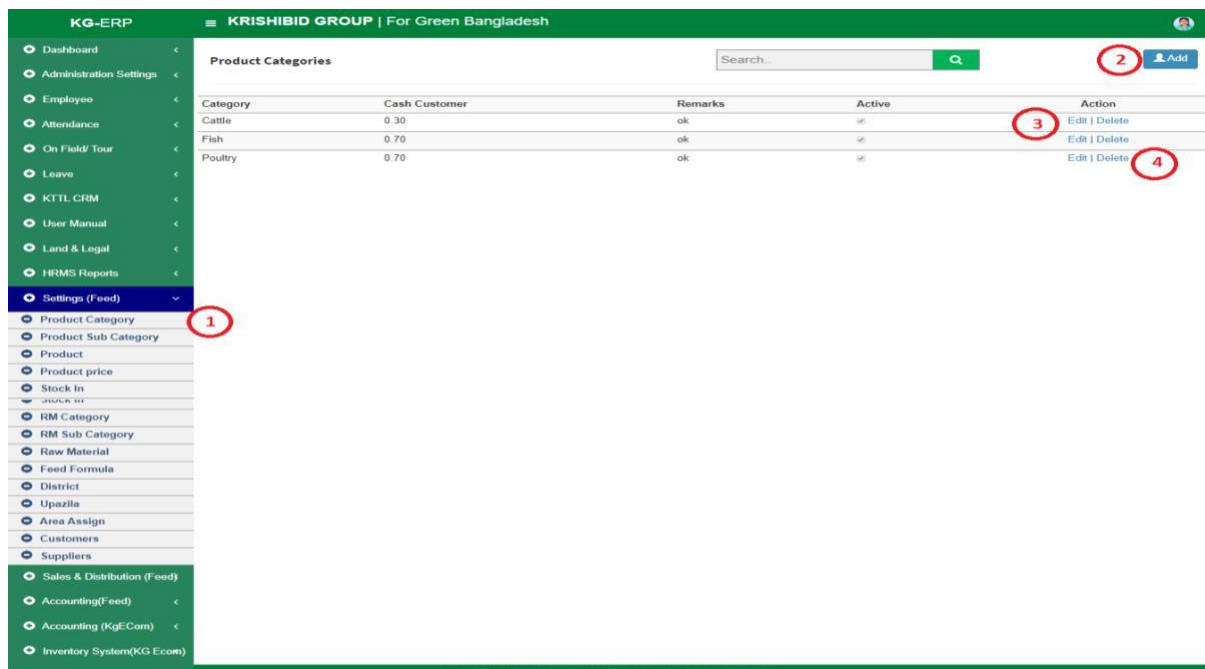


Figure: 03 Product Category

The following figure (Fig-03) shows options for Product Category.

- **Step-01:** Click on the **Product Category** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product Category of Feed** page.

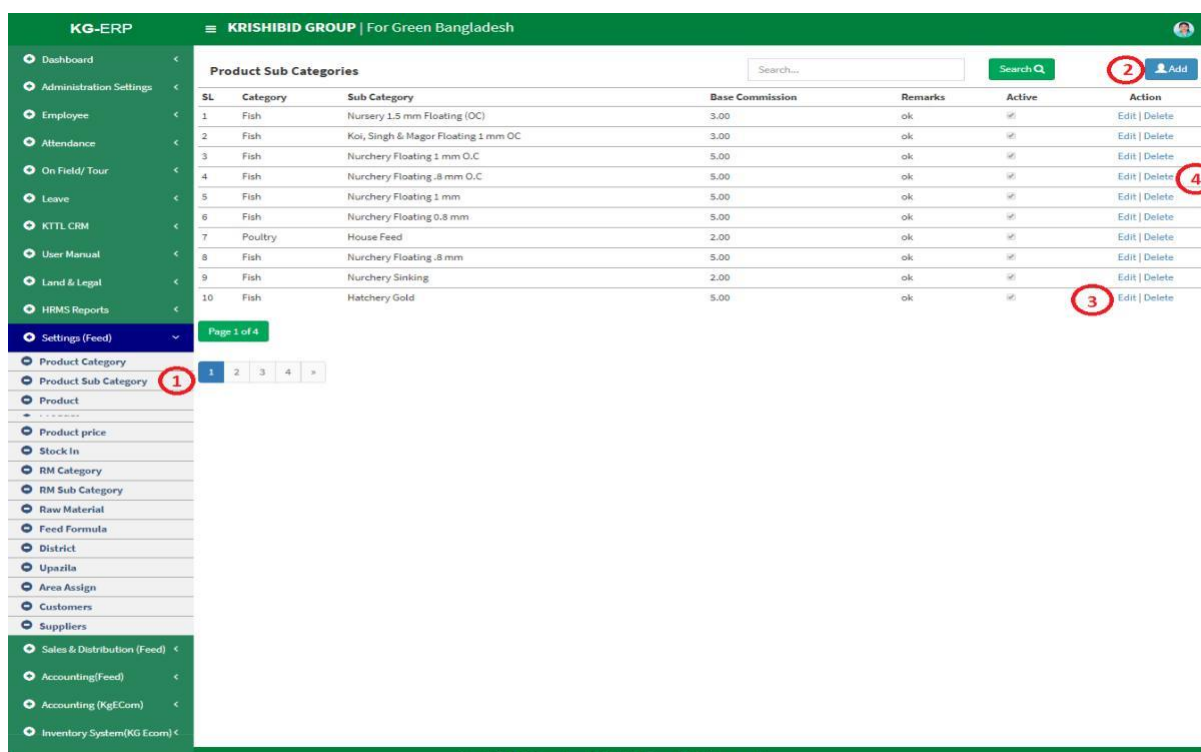
Product Category Save

Category	<input type="text"/>
Cash Customer	<input type="text"/>
Order No	<input type="text" value="0"/>
Remarks	<input type="text"/>
Active	<input type="checkbox"/>
<input type="button" value="Save"/>	
<input type="button" value="Back to List"/>	

Figure: 04 Product Category Entry Page

- **Step-02:** Enter any "Date" or "Category" or "Purpose" in the search section and click "Enter" button to search any product.

2.2 Product Sub Category

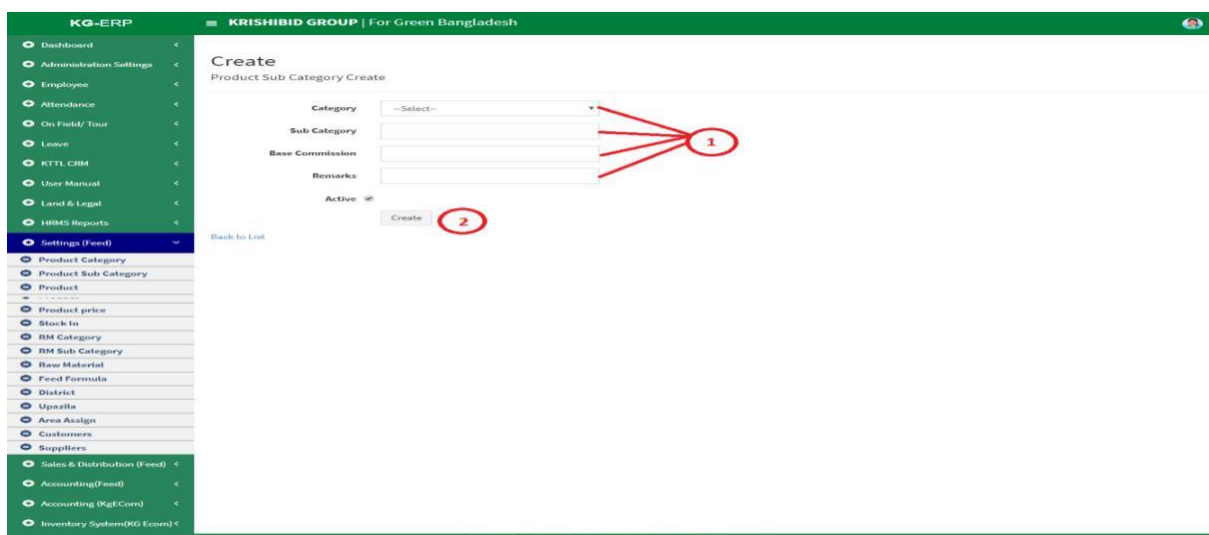


SL	Category	Sub Category	Base Commission	Remarks	Active	Action
1	Fish	Nursery 1.5 mm Floating (OC)	3.00	ok	<input checked="" type="checkbox"/>	Edit Delete
2	Fish	Koi, Singh & Major Floating 1 mm OC	3.00	ok	<input checked="" type="checkbox"/>	Edit Delete
3	Fish	Nursery Floating 1 mm O.C	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete
4	Fish	Nursery Floating .8 mm O.C	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete
5	Fish	Nursery Floating 1 mm	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete
6	Fish	Nursery Floating 0.8 mm	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete
7	Poultry	House Feed	2.00	ok	<input checked="" type="checkbox"/>	Edit Delete
8	Fish	Nursery Floating .8 mm	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete
9	Fish	Nursery Sinking	2.00	ok	<input checked="" type="checkbox"/>	Edit Delete
10	Fish	Hatchery Gold	5.00	ok	<input checked="" type="checkbox"/>	Edit Delete

Figure: 05 Product Sub Category

The following figure (Fig-03) shows options for Product Sub Category.

- **Step-01:** Click on the **Product Sub Category** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product Sub Category of Feed** page.
- **Step-02:** Enter any “**Category**” or “**Sub Category**” or “**Purpose**” in the search section and click “**Enter**” button to search any product.



Create Product Sub Category

Category: --Select--

Sub Category:

Base Commission:

Remarks:

Active: ☒

• **Figure: 6 Create Product Sub Category**

- **Step-01:** Enter any “**Category**”, “**Sub Category**”, “**Base Commission**”, Check **Active** button in the new sub category entry page and click “**Create**” button to save any new Sub category under the Category.

2.3 Product

SL	Category	Sub Category	Product	Product Code	Short Name	Unit	Pack Size	Unit Price	Action
1	Poultry	Layer	Layer Layer-3	F0039	LL3	KG	50	37	[Edit] [Delete] [Add]
2	Poultry	Layer	Layer Starter (Pellet)	F0040	LS (Pellet)	KG	50	41	[Edit] [Delete] [Add]
3	Poultry	Layer	Layer Grower (Pellet)	F0036	LG (Pellet)	KG	50	38	[Edit] [Delete] [Add]
4	Fish	Koi, Singh & Magor Floating	Aquarium 1.00mm (Floating O.C.)	F0001	Aquarium 1.00mm	KG	20	0	[Edit] [Delete] [Add]
5	Fish	Nursery 1.5 mm Floating (OC)	Nursery 1.5 mm Floating (OC)	F0043	NF 1.5mm	KG	20	63	[Edit] [Delete] [Add]
6	Fish	Koi, Singh & Magor Floating 1 mm OC	Koi, Singh & Magor Floating 1 mm O.C	F0026	KSMFOC	KG	20	80	[Edit] [Delete] [Add]
7	Fish	Pangush Floating	Telapia Finisher Floating	F0064	TFF	KG	20	48	[Edit] [Delete] [Add]
8	Fish	Koi, Singh & Magor Floating OC	Koi, Singh & Magor Starter Floating (OC)	F0034	KSMSFO	KG	20	55	[Edit] [Delete] [Add]
9	Fish	Koi, Singh & Magor Floating OC	Koi, Singh & Magor Grower Floating (OC)	F0029	KSMGFO	KG	20	53	[Edit] [Delete] [Add]
10	Fish	Hatchery Gold	Hatchery Gold (Powder)	F0024	H.G	KG	1	75	[Edit] [Delete] [Add]

Figure: 7 Product

The following figure (Fig-03) shows options for Product.

- **Step-01:** Click on the **Product** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Category”** or **“Sub Category”** or **“Product”** in the search section and click **“Enter”** button to search any product.

Product

Category: --Select-- (1)

Sub Category: --Select-- (2)

Product:

Short Name:

Product Code: F0078

Unit: --Select--

Pack Size:

Unit Price:

Pack Name:

Order No: 0

IsActive: ☒

Close Create (3)

Figure: 8 Product Entry Page

- **Step-02:** Enter **‘Category’**, **‘Sub Category’**, **‘Product’**, **‘Short Name’**, **‘Unit’**, **‘Pack Size’**, **‘Pack Name’**, **‘Order No’** and click **“Create”** button to save any new product.

2.4 Product Sale Price

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Product Sale Price List

mm/dd/yy Search Add

SL	Product Code	Product	Sale Rate	Sale Commission	Price Date
1	F0002	Bagda Grower	42.00		18 Nov 2019
2	F0003	Bagda Starter	50.00		18 Nov 2019
3	F0004	Beef (Hi Pro)	33.00		13 Feb 2020
4	F0005	Beef (Hi-Pro) Mash	29.50		18 Nov 2019
5	F0006	Beef (Regular)	27.75		18 Nov 2019
6	F0007	Beef (regular) mash	24.25		18 Nov 2019
7	F0008	Breeder Feed	38.80		18 Nov 2019
8	F0009	Broiler Finisher	46.00		18 Nov 2019
9	F0010	Broiler Grower	46.00		18 Nov 2019
10	F0011	Broiler House Feed	30.00		18 Nov 2019

Page 1 of 8

1 2 3 4 5 6 7 8 >

Settings (Feed)

- Product Category
- Product Sub Category
- Product
- Product Sale Price
- RM Category

Figure: 9 Product Sale Price

The following figure (Fig-03) shows options for Product Sale Price.

- **Step-01:** Click on the **Product Sale Price** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **"Date"** or **"Product"** in the search section and click **"Enter"** button to search any products Sale price.

Product Sale Price

Product

Price Date

Unit Price

Sale Commission 0.50

Submit

Back to List

Figure: 10 Product Sale Price Entry Page

- **Step-02:** Enter **'Product'**, **'Price Date'**, **'Unit Price'**, **'Sale Commission'** and click **"Submit"** button to save any new Product Sale Price.

2.5 RM Category



Figure: 11 RM Category

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **RM Category** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Date” or “Product”** in the search section and click **“Enter”** button to search any new RM Category.

Product Category Save

• **Figure: 12 RM Category Entry Page**

- **Step-02:** Enter **‘Category’, ‘Cash Customer’, ‘Order No’, ‘Remarks’ (If Any)** and click **“Save”** button to save any new RM Category.

2.6 RM Sub Category

Product Sub Categories

Sl	Category	Sub Category	Base Commission	Remarks	Active	Action
1	Packing	Carp (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
2	Packing	Fish Level		ok	<input checked="" type="checkbox"/>	Edit Delete
3	Packing	Poultry Level		ok	<input checked="" type="checkbox"/>	Edit Delete
4	Packing	Hatchery (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
5	Packing	Sonali (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
6	Packing	Shrimp (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
7	Packing	Cattle (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
8	Packing	Liner		ok	<input checked="" type="checkbox"/>	Edit Delete
9	Packing	House (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete
10	Packing	Koi, Shing & Magor (Packing)		ok	<input checked="" type="checkbox"/>	Edit Delete

Page 1 of 2

Figure: 13 RM Sub Category

The following figure (Fig-03) shows options for RM Sub Category.

- **Step-01:** Click on the **RM Sub Category** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **"Category", 'Sub Category' or "Base Commission"** in the search section and click **"Enter"** button to search any products Sale price.
- **Step-03:**

Create

Product Sub Category Create

Category

--Select--

Sub Category

Base Commission

Order No

0

Remarks

Active

☒

Create

Back to List

• **Figure: 14 RM Sub Category Entry Page**

- **Step-02:** Enter **'Category', 'Sub Category', 'Base Commission', 'Order No', 'Remarks' (If Any)** and click **"Create"** button to save any new Product Sub Category.

2.7 Raw Material

SL	Category	Sub Category	Product	Product Code	Short Name	Unit	Pack Size	Unit Price	Action
11	Basic Materials	Basic Materials	Yellow	R0217	Yellow	KG	25	0	[Edit] [Delete]
12	Basic Materials	Basic Materials	ADEB Extra	R0002	ADEB Extra	KG	25	0	[Edit] [Delete]
13	Packing	Kol, Shing & Magor (Packing)	Carp Finisher-Bag-25Kg	R0034	Carp Finisher-Bag-25Kg	KG	20	0	[Edit] [Delete]
14	Packing	Hatchery (Packing)	Hatchery Fish Feed Bag 10Kg	R0083	Hatchery Power Floating Bag 10Kg	KG	10	0	[Edit] [Delete]
15	Additives	Additives	Aminogen 60%	R0009	Aminogen 60%	KG	20	0	[Edit] [Delete]
16	Additives	Additives	AD3E Premix	R0001	AD3E Premix	KG	20	0	[Edit] [Delete]
17	Basic Materials	Basic Materials	Paddy	R0145	Paddy	KG	20	0	[Edit] [Delete]
18	Basic Materials	Basic Materials	Soyabean Full Fat	R0188	Soyabean Full Fat	KG	0	0	[Edit] [Delete]
19	Basic Materials	Basic Materials	Soyabean (D.O)	R0187	Soyabean (D.O)	KG	0	0	[Edit] [Delete]
20	Basic Materials	Basic Materials	Diesel	R0057	Diesel	KG	0	0	[Edit] [Delete]

Figure: 15 Raw Material

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Raw Material** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any “**Category**”, “**Sub Category**”, “**Product**”, “**Product Code**” or “**Short Name**” in the search section and click “**Enter**” button to search any Raw Materials.
- **Step-03:** Click on Edit and Delete Button to update or delete any Raw Material.

Product

Category: (1)

Sub Category: (2)

Product:

Short Name:

Product Code:

Unit:

Pack Size:

Unit Price:

Pack Name:

Order No: (3)

IsActive: ☐ (Red arrow points to this checkbox)

Buttons: Close, Create

Figure: 16 Raw Material Entry Page

- **Step-02:** Enter ‘**Category**’, ‘**Sub Category**’, ‘**Product**’, ‘**Short Name**’, ‘**Pack Size**’, ‘**Pack Name**’, ‘**Order Name**’, must be click on Active button and click “**Submit**” button to save any new Raw Material.

2.8 Feed Formula

SL	Product	Formula Date	Product Qty	Active	Action
1	Hatchery Powder	07 Dec 2019	1000.00	✓	
2	Telapia Pre-Starter (Floating)	21 Nov 2019	1000.00	✓	
3	Beef (Hi Pro)	21 Nov 2019	1000.00	✓	
4	Beef (Regular)	21 Nov 2019	1000.00	✓	
5	Golda Starter	21 Nov 2019	1000.00	✓	
6	Pangush Grower	21 Nov 2019	1000.00	✓	
7	Pangush Starter	21 Nov 2019	1000.00	✓	
8	Nursery-2	21 Nov 2019	1000.00	✓	
9	Pangush Grower (Floating)	21 Nov 2019	1000.00	✓	
10	Pangush Starter (Floating)	21 Nov 2019	1000.00	✓	

Figure: 17 Feed Formula

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Feed Formula** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Formula Date”** or **“Product”** in the search section and click **“Enter”** button to search any Products Feed Formula. Click on **Edit** and **Delete** Button to update or delete any feed formula.

Figure: 18 Feed Formula Entry Page

- **Step-01:** Enter **‘Product’**, **‘Formula Date’**, Click on **Active** Button then click on **“Submit”** button to save any new Feed Formula.

2.9 District

District List

Search... 

1 





SL	District	District Code	Action
1	BAGERHAT	01	  2
2	BANDARBAN	02	 
3	BARGUNA	03	  3
4	BARISAL	04	 
5	BHOLA	05	 
6	BOGRA	06	 
7	BRAHMANBARIA	07	 
8	CHANDPUR	08	 
9	CHITTAGONG	09	 
10	CHUADANGA	10	 

Figure: 19 District

The following figure (Fig-03) shows options for District.

- **Step-01:** Click on the **District** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **"District"** or **"District Code"** in the search section and click **"Enter"** button to search any products Sale price.

District

District Code

IsActive ☐

 **1**

[Back to List](#)

Figure: 20 District Entry Page

- **Step-02:** Enter **'District'**, **'Check Active Button'** and click on **"Save"** button to save any new District. Must be click on Active button.

2.10 Upazila

Upazila List							1
Search.. 							+ Add
Sl.	District	Upazila	Upazila Code	Factory Carrying	Depo Carrying	Active	2
1	DHAKA	Adabor	1301	0.80	0.00	<input checked="" type="checkbox"/>	 
2	DHAKA	Badda	1302	0.80	0.00	<input checked="" type="checkbox"/>	 
3	DHAKA	Biman Bandar Thana	1304	0.80	0.00	<input checked="" type="checkbox"/>	 
4	DHAKA	Cantonment	1305	0.80	0.00	<input checked="" type="checkbox"/>	 
5	DHAKA	Dakshinkhan	1307	0.80	0.00	<input checked="" type="checkbox"/>	 
6	DHAKA	Demra	1309	0.80	0.00	<input checked="" type="checkbox"/>	 
7	DHAKA	Dhamrai	1310	0.80	0.00	<input checked="" type="checkbox"/>	 
8	DHAKA	Dhanimondi	1311	0.80	0.00	<input checked="" type="checkbox"/>	 
9	DHAKA	Dohar	1312	0.80	0.00	<input checked="" type="checkbox"/>	 
10	DHAKA	Gulshan	1314	0.80	0.00	<input checked="" type="checkbox"/>	 

Page 1 of 55

Figure: 21 Upazila

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Upazila** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **“District”** or **“Upazila”** or **“Upazila Code”** in the search section and click **“Enter”** button to search any Upazila. Click on Edit and Delete Button to update or delete any Upazila

Upazila Save

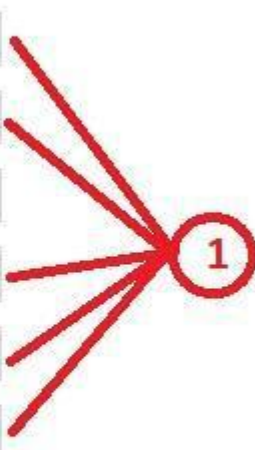


District	--Select--	
Upazila		
Upazila Code		
Factory Carrying		
Depo Carrying		
Marketing Officer		
Active	<input type="checkbox"/>	
		1
		2

Figure: 22 Upazila Entry Page

- **Step-02:** Enter **‘District’, ‘Upazila’, ‘Factory Carrying Cost’, ‘Depot Carrying’, ‘Marketing Officer’** and click **“Submit”** button to save any new Upazila. Must be click on Active button.

2.11 Assign Area

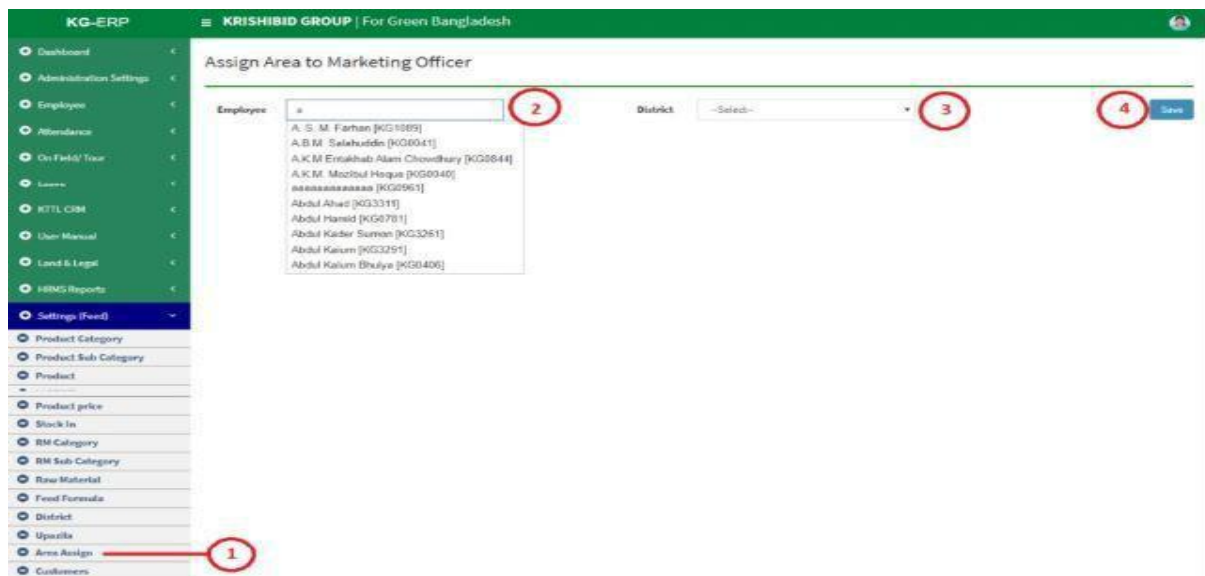


Figure: 23 Area Assign to Marketing Officer

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Area Assign** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter “Employee”, “District” click on save button to save any New Assigned Area to any Marketing Officer.
-

2.12 Customers

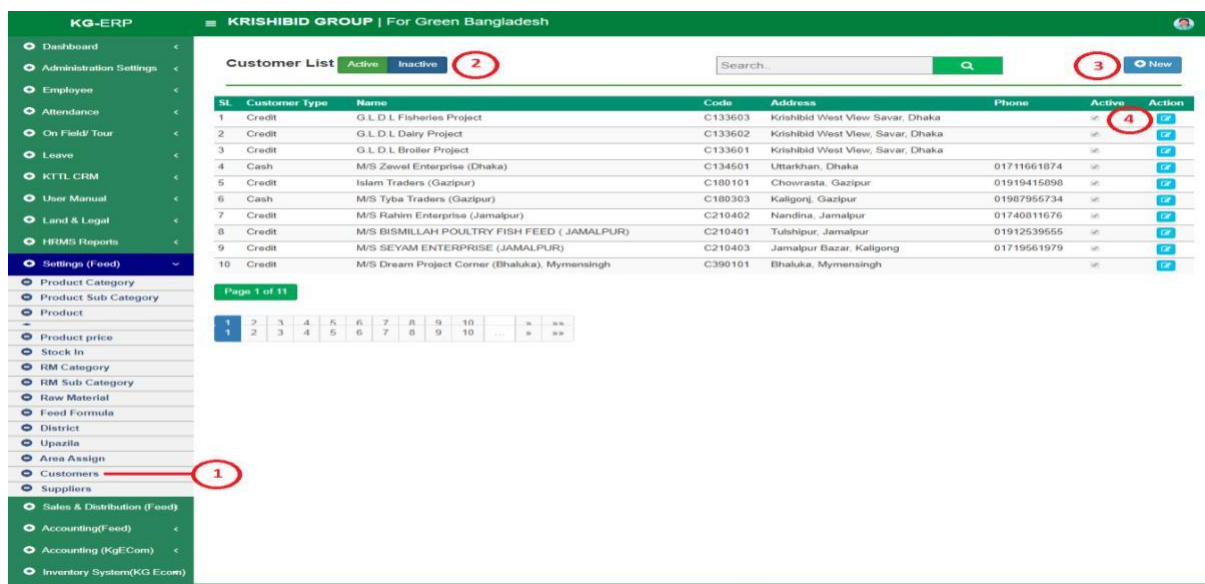


Figure: 24 Customers

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Customers** section under **Settings (Feed)** Menu option. The following figure (Fig-03) shows the **Product of Feed** page.

- **Step-02:** Enter any “Customer Type” or “Name” in the search section and click “Enter” button to search any products Sale price. Must be click on Active button. Click on Edit and Delete Button to update or delete any Customer.

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Customer

A/C Head: --Select-- (1)

Name:

Proprietor Name:

Customer Type: Cash ☐ Credit ☐ (2)

District: --Select--

Phone:

Nominee Name:

Nominee Phone:

Credit Ratio: 0.00 / 0.00

Credit Limit:

Monthly Target:

Monthly Incentive: As per company policy

Special Discount (Per Kg):

Carrying Commission: ☐ (4)

Active: ☒

Proprietor Image: No file chosen (3)

Upazila: --Select--

Address:

Nominee Image: No file chosen

Yearly Target:

Yearly Incentive: As per company policy

Remarks:

Closing Time: --Select--

Condition : If customer fails to 100% closing, any incentive, carrying and any other adjustment will not be adjusted.

(5)

Figure: 25 Customer Entry Page

- **Step-02:** Enter ‘A/C Head’, ‘Name’, ‘Proprietor Name’, ‘Proprietor Image’, ‘Customer Type’, ‘District’, ‘Upazila’, ‘Phone’, ‘Address’, ‘Nominee Name’, ‘Nominee Image’, ‘Nominee Phone’, ‘Credit Ratio’, ‘Credit Unit’, ‘Credit Unit’, ‘Monthly Target’, ‘Yearly Target’, ‘Special Discount’, ‘Remarks’, ‘Carrying’, ‘Closing Time’ and click “Save” button to save any new Customer.

2.13 Suppliers

Supplier List							(1) <input type="button" value="New"/>
		Active		Inactive		Search...	
SL	Name	Code	Address	Phone	Active	Action	(2)
1	Khadija Poultry & Fish Feed		Bhaluka		<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
2	APL	S130901			<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
3	Bismillah Enterprise	S130902			<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
4	Sun Agro Pharma				<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
5	Babul Enterprise				<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
6	Kazi Agro Ltd.		Basundhara,Dhaka.	01700729163	<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
7	Doctor's Agrovet Ltd.				<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
8	BIOPHARMA LTD	S131001			<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
9	MHK Agro	S131002			<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	
10	Sigma Bangladesh		Dhaka		<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	

Page 1 of 6

Figure: 26 Suppliers

The following figure (Fig-03) shows options for RM Category.

- **Step-01:** Click on the **Supplier** section under **Settings (Feed) Menu** option. The following figure (Fig-03) shows the **Product of Feed** page.
- **Step-02:** Enter any **"Name" or "Code"** in the search section and click **"Enter"** button to search any products Supplier. Click on Edit and Delete Button to update or delete any Supplier.

Figure: 27 Suppliers Entry Page

- Enter 'A/C Head', 'Name', 'Proprietor Name', 'Proprietor Image', 'Customer Type', 'District', 'Upazila', 'Phone', 'Address', 'Nominee Name', 'Nominee Image', 'Nominee Phone', 'Remarks', 'Closing Time' and click **"Save"** button to save any new Supplier.


3. Sales & Distribution (Feed)

3.1 RM Purchase Demand

SL	Demand Date	Demand No	Remarks	Report
1	31 Mar 2020	D000105	3429	Download
2	31 Mar 2020	D000104	3428	Download
3	31 Mar 2020	D000103	3427	Download
4	30 Mar 2020	D000102	3426	Download
5	30 Mar 2020	D000101	3425	Download
6	30 Mar 2020	D000100	3424	Download
7	29 Mar 2020	D000099	3423	Download
8	29 Mar 2020	D000098	3422	Download
9	29 Mar 2020	D000097	3421	Download
10	28 Mar 2020	D000096	3420	Download

Figure: 28 RM Purchase Demand

The following figure (Fig-03) shows options for RM Purchase Demand.

- **Step-01:** Click on the **RM Purchase Demand** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Demand Date”** or **“Demand No”** in the search section and click **“Enter”** button to search any products Demand. Click on **“New Demand”**  Button to add any new Purchase Demand.

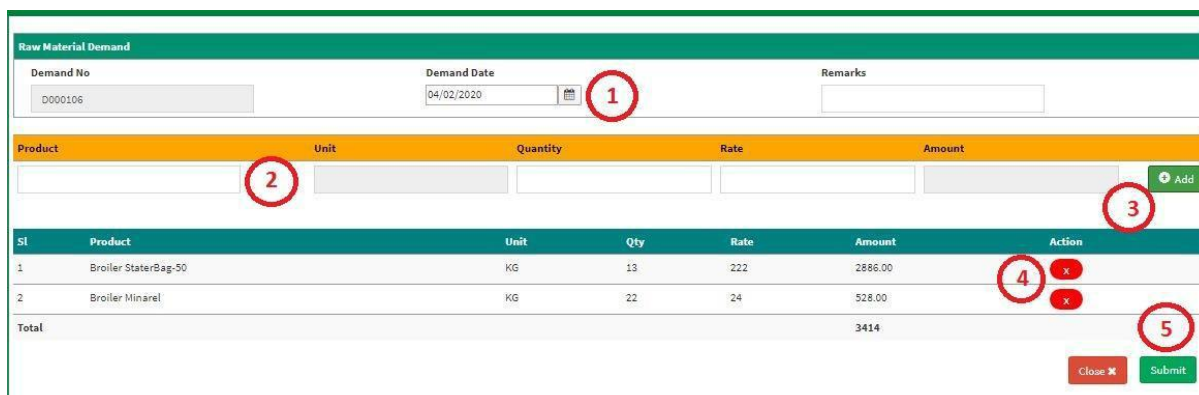

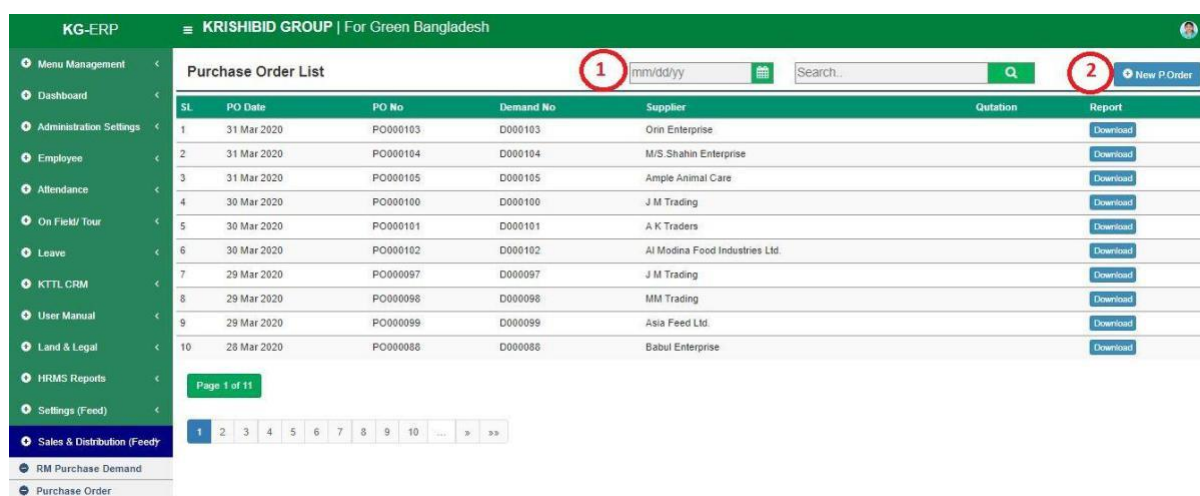


Figure: 29 RM Purchase Demand Entry Page

- Enter **‘Demand Date’**, **‘Remarks’**, **‘Product’**, **‘Quantity’**, **‘Rate’** and click **“Add”**  button to add multiple product in list. User may delete individual item on adding list and Click on **Submit** button to save any new RM Purchase Demand.

3.2 Purchase Order



Sl	PO Date	PO No	Demand No	Supplier	Quotation	Report
1	31 Mar 2020	PO000103	D000103	Orin Enterprise		Download
2	31 Mar 2020	PO000104	D000104	M/S. Shahin Enterprise		Download
3	31 Mar 2020	PO000105	D000105	Ample Animal Care		Download
4	30 Mar 2020	PO000100	D000100	J M Trading		Download
5	30 Mar 2020	PO000101	D000101	A K Traders		Download
6	30 Mar 2020	PO000102	D000102	Al Modina Food Industries Ltd.		Download
7	29 Mar 2020	PO000097	D000097	J M Trading		Download
8	29 Mar 2020	PO000098	D000098	MM Trading		Download
9	29 Mar 2020	PO000099	D000099	Asia Feed Ltd.		Download
10	28 Mar 2020	PO000088	D000088	Babul Enterprise		Download

Figure: 30 Purchase Order

The following figure (Fig-30) shows options for Purchase Order.

- **Step-01:** Click on the **Purchase Order** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.

- **Step-02:** Enter any “PO Date” or “PO No” or “Demand No” or “Supplier” in the search button section and click “Enter” to search any PO Order. Click on “New PO Order” Button to add any new PO Order.

Purchase Order

PO No	PO000106	PO Date	04/02/2020
Quotation		Supplier	
Name		Address	
Phone		Demand No	D000010

Code	Raw Material	Unit	Demand Qty	Order Qty	KFL Rate	Supplier Rate	Amount
13	Maize	KG	24129	0	24.80	0	598399.20
			24129	0	Total		598399.20

Close Submit

Figure: 31 PO Order Entry Page

- Enter ‘PO Date’, ‘Quotation’, ‘Supplier’, ‘Demand No’, ‘Order Quantity’, ‘Supplier Rate’ and Click on **Submit** button to save any new Purchase Order.



3.3 RM Receive

KG-ERP KRISHIBID GROUP | For Green Bangladesh

RM Receive mm/dd/yyyy Search... **New RM Receive**

SL	Receive Date	Receive Code	PO No	Demand No	Store Name	Time	Download
1	31 Mar 2020	00000328	PO000105	D000105	Factory	8:47 PM	Download
2	31 Mar 2020	00000327	PO000104	D000104	Factory	8:41 PM	Download
3	31 Mar 2020	00000326	PO000103	D000103	Factory	8:38 PM	Download
4	30 Mar 2020	00000314	PO000102	D000102	Factory	5:45 PM	Download
5	30 Mar 2020	00000313	PO000101	D000101	Factory	5:42 PM	Download
6	30 Mar 2020	00000312	PO000100	D000100	Factory	5:37 PM	Download
7	29 Mar 2020	00000280	PO000099	D000099	Factory	3:10 PM	Download
8	29 Mar 2020	00000279	PO000098	D000098	Factory	3:07 PM	Download
9	29 Mar 2020	00000278	PO000097	D000097	Factory	3:03 PM	Download
10	28 Mar 2020	00000277	PO000096	D000096	Factory	2:58 PM	Download

Page 1 of 11

1 2 3 4 5 6 7 8 9 10 ... > >>

Settings (Feed)

- Sales & Distribution (Feedy)
- RM Purchase Demand
- Purchase Order
- RM Receive

Figure: 32 RM Receive

The following figure (Fig-32) shows options for Purchase Order.

- **Step-01:** Click on the **RM Receive** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any “Receive Code” or “PO No” or “Demand No” or “Store Name” in the search section and click Enter button to search any New RM Receive. Click on “New RM Receive” Button to add any new RM Receive.

MRR Information

MRR No: 00000335 MRR Date: [Calendar Icon] Warehouse: ---Select---

PO No: ---Select--- PO Date: [Calendar Icon] Demand No: [Text Box]

Demand Date: [Calendar Icon] Supplier: [Text Box] Challan No: [Text Box]

Challan Date: [Calendar Icon] Driver Name: [Text Box] Truck No: [Text Box]

Unloading Date: [Calendar Icon] Truck Fare: [Text Box] Labour Bill: [Text Box]

Received By: [Text Box]

Figure: 33 RM Receive Entry Page

- Enter 'MRR Date', 'Ware House', 'PO Date', 'Demand Date', 'Challan No', 'Challan Date', 'Driver Name', 'Truck No', 'Uploading Date', 'Truck Fare', 'Labour Bill', 'Received By' and Click on **Submit** button to save any new RM Receive.

3.4 Production Requisition

KG-ERP KRISHIBID GROUP | For Green Bangladesh

Menu Management Dashboard Administration Settings Employee Attendance On Field/ Tour Leave KTTL CRM User Manual Land & Legal HRMS Reports Settings (Feed) Sales & Distribution (Feed)

Requisition List [mm/dd/yy] [Calendar Icon] Search... [Magnifying Glass Icon] [New Requisition]

SL	Requisition Date	Requisition No	Requisition By	Description	Status	Action
1	31 Mar 2020	R000209	KG 1663	CGS-7625	Delivered	Report
2	31 Mar 2020	R000210	KG 1663	PGF-5240	Delivered	Report
3	31 Mar 2020	R000211	KG 1663	LS-5050	Delivered	Report
4	31 Mar 2020	R000212	KG 1663	SG-4950	Delivered	Report
5	31 Mar 2020	R000213	KG 1663	BG-5050	Delivered	Report
6	31 Mar 2020	R000214	KG 1663	TPRST-1460	Delivered	Report
7	30 Mar 2020	R000198	KG 1663	ss-2000	Delivered	Report
8	30 Mar 2020	R000199	KG 1663	BS-3000	Delivered	Report
9	30 Mar 2020	R000200	KG 1663	BG-10050	Delivered	Report
10	30 Mar 2020	R000201	KG 1663	SG-2950	Delivered	Report

Page 1 of 22

1 2 3 4 5 6 7 8 9 10 ... > >>

Figure: 34 Production Requisition

The following figure (Fig-34) shows options for Production Requisition.

- Step-01:** Click on the **Production Requisition** section under **Settings (Feed)** Menu option. The following figure (Fig-28) shows the **Product of Feed** page.
- Step-02:** Enter any "Requisition Date" or "Requisition No" or "Received By" or "Store Name" in the search section and click "Enter" button to search any Requisition. Click on "New Requisition" Button to add any new Requisition.

Product Requisition

Requisition No: R000215 Requisition Date: dd/mm/yy Description:

Product	Quantity	Input Qty	Action
Broiler Finisher	12	12.12	[x]
Hatchery Gold (Powder)	14	14.112	[x]

Buttons: [Add] [Cancel] [Submit]

Figure: 35 Product Requisition Entry Page

- Enter 'Requisition Date', 'Description', 'Product', 'Quantity' click on Add button to load multiple Item on list and Click on **Submit** button to save any new Product Requisition.

3.5 Production Deliver

KG-ERP KRISHIBID GROUP | For Green Bangladesh

Requisition Deliver List Search: mm/dd/yy [Search]

SL	Requisition Date	Requisition No	Requisition By	Description	Action	Report
1	31 Mar 2020	R000209	KG 1663	CGS-7625	Delivered	Report
2	31 Mar 2020	R000210	KG 1663	PGF-5240	Delivered	Report
3	31 Mar 2020	R000211	KG 1663	LS-5050	Delivered	Report
4	31 Mar 2020	R000212	KG 1663	SG-4950	Delivered	Report
5	31 Mar 2020	R000213	KG 1663	BG-5050	Delivered	Report
6	31 Mar 2020	R000214	KG 1663	TPRST-1480	Delivered	Report
7	30 Mar 2020	R000198	KG 1663	ss-2000	Delivered	Report
8	30 Mar 2020	R000199	KG 1663	BS-3000	Delivered	Report
9	30 Mar 2020	R000200	KG 1663	BG-10050	Delivered	Report
10	30 Mar 2020	R000201	KG 1663	SG-2950	Delivered	Report

Page 1 of 22

Navigation: 1 2 3 4 5 6 7 8 9 10 ... [Next] [Previous]

Menu: Sales & Distribution (Feedy) RM Purchase Demand Purchase Order RM Receive Production Requisition Production Deliver

Figure: 36 Production Deliver

The following figure (Fig-36) shows options for Production Requisition.

- **Step-01:** Click on the **Production Requisition** section under **Settings (Feed)** Menu option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any "Requisition Date" or "Requisition No" or "Received By" or "Store Name" in the search section and click "Enter" button to search any Delivered product. Click on **Report** button to view date wise delivery report.

3.6 Production Issue

Requisition Issue List					
		1	mm/dd/yy	Search..	2
SL	Requisition Date	Requisition No	Requisition By	Description	Action
1	31 Mar 2020	R000214	KG1663	TPRST-1480	Issued
2	31 Mar 2020	R000213	KG1663	BG-5050	Issued
3	31 Mar 2020	R000212	KG1663	SG-4950	Issued
4	31 Mar 2020	R000211	KG1663	LS-5050	Issued
5	31 Mar 2020	R000210	KG1663	PGF-5240	Issued
6	31 Mar 2020	R000209	KG1663	CGS-7625	Issued
7	30 Mar 2020	R000208	KG1663	BR-17750	Issued
8	30 Mar 2020	R000207	KG1663	DR-19700	Issued
9	30 Mar 2020	R000206	KG1663	DHL-4825	Issued
10	30 Mar 2020	R000205	KG1663	BR-500	Issued

Page 1 of 22

Figure: 37 Production Issue

The following figure (Fig-37) shows options for Production Issue.

- **Step-01:** Click on the **Production Issue** section under **Settings (Feed)** Menu option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any **"Requisition Date"** or **"Requisition No"** or **"Received By"** or **"Store Name"** in the search section and click **"Enter"** button to search any Requisition. Click on **Issue** button to view date wise issued requisition.

3.7 Order

Order List						
		1	mm/dd/yy	Search..	2	New Order
SL	Order Date	Order No	Order By	Grand Total	Remarks	Download
1	08 Mar 2020	00000117	Saidul Traders (Salkhira)		FB-14558	Report
2	08 Mar 2020	00000116	NIRJON RUPONTY POULTRY FEED (LALMONIRHAT)		FB-14527	Report
3	08 Mar 2020	00000115	PROTIK DAIRY FARM (LALMONIRHAT)		FB-14526	Report
4	08 Mar 2020	00000114	MIR Trading (Rangpur)		FB-14525	Report
5	08 Mar 2020	00000113	M/S Afjal Traders (Rangpur)		FB-14523	Report
6	08 Mar 2020	00000112	M/S. Standard Feeds (Kurigram)		FB-14522	Report
7	08 Mar 2020	00000111	M/S. Standard Feeds (Kurigram)		FB-14524	Report
8	08 Mar 2020	00000110	M/S HASAN POULTRY & FISH FEED (NOAKHALI)		FB-14506	Report
9	08 Mar 2020	00000109	Mahi Enterprise (Comilla)		Fb-14505	Report
10	07 Mar 2020	00000108	GLORY FEED		FB-14460	Report

Page 1 of 12

Figure: 38 Production Requisition

The following figure (Fig-38) shows options for Production Requisition.

- **Step-01:** Click on the **Production Requisition** section under **Settings (Feed)** Menu option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any **"Requisition Date"** or **"Requisition No"** or **"Received By"** or **"Store Name"** in the search section and click **"Enter"** button to search any Requisition. Click on **"New Requisition"** Button to add any new Requisition.

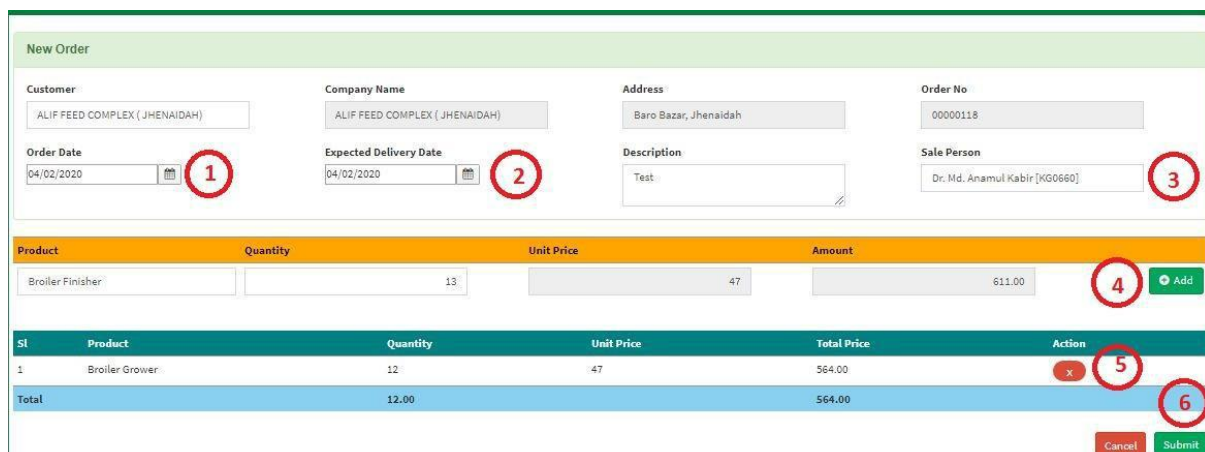
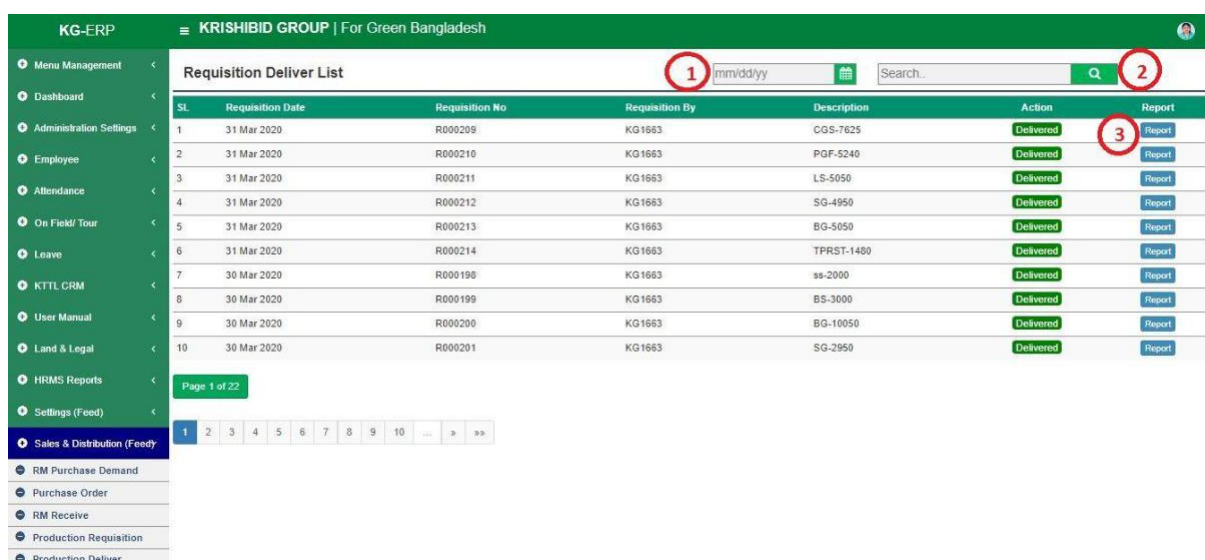


Figure: 39 Product Order Entry Page

- Enter 'Customer', 'Order Date', 'Expected Delivery Date', 'Description', 'Sale Person', 'Product', 'Quantity' click on Add button to load multiple Item on list and Click on **Submit** button to save any new Product Requisition.

3.8 Production Deliver



SL	Requisition Date	Requisition No	Requisition By	Description	Action	Report
1	31 Mar 2020	R000209	KG 1663	CGS-7625	Delivered	Report
2	31 Mar 2020	R000210	KG 1663	PGF-5240	Delivered	Report
3	31 Mar 2020	R000211	KG 1663	LS-5050	Delivered	Report
4	31 Mar 2020	R000212	KG 1663	SG-4950	Delivered	Report
5	31 Mar 2020	R000213	KG 1663	BG-5050	Delivered	Report
6	31 Mar 2020	R000214	KG 1663	TPRST-1480	Delivered	Report
7	30 Mar 2020	R000198	KG 1663	SS-2000	Delivered	Report
8	30 Mar 2020	R000199	KG 1663	BS-3000	Delivered	Report
9	30 Mar 2020	R000200	KG 1663	BG-10050	Delivered	Report
10	30 Mar 2020	R000201	KG 1663	SG-2950	Delivered	Report

Figure: 40 Production Deliver

The following figure (Fig-40) shows options for Production Requisition.

- Step-01:** Click on the **Production Deliver** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- Step-02:** Enter any "Requisition Date" or "Requisition No" or "Received By" or "Store Name" in the search section and click "Enter" button to search any delivered product.

3.9 Customer Payments

Payment List						
			1	Search..	Q	2 New
Transaction Date	Customer	Customer Code	Payment Mode	Reference No.	Credit	Debit
30 Mar 2020	GLORY FEED	C110601		Sale Date: 30/03/2020, Bill No: FAC000029	0.00	47500.00
09 Mar 2020	MD. Abdul Awal Jewel			Sale Date: 09/03/2020, Bill No: GFM000001	0.00	17625.00
08 Mar 2020	Adib Enterprise, Gazipur	C180401		Sale Date: 08/03/2020, Bill No: FAC000037	0.00	47000.00
08 Mar 2020	Zolok Traders (Mymensingh)	C390906		Sale Date: 08/03/2020, Bill No: FAC000038	0.00	152700.00
08 Mar 2020	Krishibid Poultry Ltd	C391202		Sale Date: 08/03/2020, Bill No: FAC000039	0.00	212000.00
08 Mar 2020	Salma Beej Vander (Sherpur)	C590201		Sale Date: 08/03/2020, Bill No: FAC000040	0.00	545000.00
08 Mar 2020	GLORY FEED	C110601		Sale Date: 08/03/2020, Bill No: FAC000041	0.00	30737.50
08 Mar 2020	M/S Muslim General Store	C391203		Sale Date: 08/03/2020, Bill No: FAC000042	0.00	1337.50
08 Mar 2020	BISMILLAH DAIRY FEED (GAZIPUR)			Sale Date: 08/03/2020, Bill No: FAC000043	0.00	298375.00
08 Mar 2020	M/S Saiful Enterprise (Sherpur)	C590401		Sale Date: 08/03/2020, Bill No: FAC000044	0.00	52500.00

Page 1 of 10

Figure: 41 Customer Payments

The following figure (Fig-41) shows options for Customer Accounts.

- **Step-01:** Click on the **Customer Accounts** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Transaction Date”** or **“Customer”** or **“Customer Code”** or **“Reference No”** or **“Payment Mode”** in the search section and click **“Enter”** button to search any customers account information.
- Click on **“New Payment”** Button to add any new Customers Payment.

The screenshot shows the 'Payment' entry form in the KRISHIBID GROUP ERP system. The form includes fields for Customer, Address, Due Amount, Transaction Date, Credit, Bank, Cheque No., and Reference No. There are four red circles highlighting specific areas: 1. Search bar, 2. Payment Mode dropdown, 3. Bank dropdown, and 4. Submit button.

Figure: 39 Customer Payment Entry Page

- Enter **‘Customer’, ‘Transaction Date’, ‘Payment Method’, ‘Credit’, ‘Bank’, ‘Cheque No’, ‘Reference No** click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Customer Payment.

3.10 Product Receive

Product Receive						
			1 mm/dd/yy		Search..	2 New Receive
SL	Receive Code	Supplier	Store Name	Receive Date	Time	Action
1	00000334	Krishibid Feed	Factory	03/31/2020	9:14 PM	Report
2	00000333	Krishibid Feed	Factory	03/31/2020	9:12 PM	Report
3	00000332	Krishibid Feed	Factory	03/31/2020	9:04 PM	Report
4	00000331	Krishibid Feed	Factory	03/31/2020	9:03 PM	Report
5	00000330	Krishibid Feed	Factory	03/31/2020	9:00 PM	Report
6	00000329	Krishibid Feed	Factory	03/31/2020	8:57 PM	Report
7	00000325	Krishibid Feed	Factory	03/30/2020	10:01 PM	Report
8	00000324	Krishibid Feed	Factory	03/30/2020	9:56 PM	Report
9	00000323	Krishibid Feed	Factory	03/30/2020	9:54 PM	Report
10	00000322	Krishibid Feed	Factory	03/30/2020	9:52 PM	Report

Page 1 of 23

Figure: 42 Product Receive

The following figure (Fig-42) shows options for Product Receive.

- **Step-01:** Click on the **Product Receive** section under **Settings (Feed)** Menu option.
- **Step-02:** Enter any **"Receive Code"** or **"Supplier"** or **"Store Name"** or **"Receive Date"** in the search section and click **"Enter"** button to search any received product. Click on **"New Receive"** Button to add any new product receive.

New Receive					
Supplier Khadija Poultry & Fish Feed	Company Name Khadija Poultry & Fish Feed	Address Bhaluka			
Receive Code 00000335	Receive Date	Store Name Factory			
Product	Quantity	Unit Price	Amount		
Carp Grower Floating (OC)	12	42.5	510.00		
			Add		
Sl	Product	Quantity	Unit Price	Total Price	Action
1	Broiler House Feed	24	28	672.00	
Total		24.00		672.00	
					Cancel Submit

Figure: 43 Product Receive Entry Page

- Enter **'Supplier'**, **'Receive Date'**, **'Store Name'**, **'Product'**, **'Quantity'** click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Product Requisition.

3.11 Finish Products Stock

Store Inventory		
Search...		1
		2
Store Name	Product Name	Quantity
Cox Bazar Depot	Beef (Regular)	2500.00
Cox Bazar Depot	Broiler Grower	1200.00
Cox Bazar Depot	Dairy (Hi-pro)	3950.00
Cox Bazar Depot	Dairy (Regular)	11625.00
Cox Bazar Depot	Hatchery Powder	13.00
Cox Bazar Depot	Telapia Grower	18550.00
Cox Bazar Depot	Telapia Grower (Floating)	18060.00
Cox Bazar Depot	Telapia Nursery-2	3100.00
Cox Bazar Depot	Telapia Starter	8550.00
Cox Bazar Depot	Telapia Starter (Floating)	1540.00

Page 1 of 13

Figure: 44 Finish Product Stock

The following figure (Fig-44) shows options for **Finish Product Stock**.

- **Step-01:** Click on the **Finish Product Stock** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any **"Store Name"** or **"Product Name"** or **"Quantity"** in the search section and click **"Enter"** button to search any customers account information. Click on **Report** button for view depot wise all products quantity.

3.12 RM Current Stock

Store Inventory		
Search...		1
		2
Store Name	Product Name	Quantity
Factory	AD3E Premix	493.00
Factory	Allzyme/Enzyme	1.00
Factory	Al-Phamune/ Grothpromoter/ Agrimos	2.00
Factory	Alquermold Natural / Alqur Mold (Mold Inhibitor)	281.77
Factory	Alquernat Nibsui	572.00
Factory	Aminogen 60%	612.00
Factory	Animal Oil	6690.10
Factory	Antamix ME	548.85
Factory	Anti Oxidant	215.54
Factory	Beaten Rice (Chira Bhusi)	28962.35

Page 1 of 18

Figure: 45 RM Current Stock

The following figure (Fig-45) shows options for **RM Current Stock**.

- **Step-01:** Click on the **RM Current Stock** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any **"Store Name"** or **"Product Name"** or **"Quantity"** in the search section and click **"Enter"** button to search any customers account information. Click on **Report** button for view depot wise all raw materials quantity.

3.13 Customers Accounts

Customer Accounts						
			Search...	1	Search Q	
SL	Code	Name	Address	Phone	Last Payment Date	Balance
1	C390906	Zolok Traders (Mymensingh)	Shambugonj, Mymensingh	01711020051		152700.00
2	C390701	Amin Traders	Patbazar, Ishwargonj, Mymensingh	01933549700		0.00
3	C391204	Zakir Traders (Trishal)	Trishal, Mymensingh			56950.00
4	C390903	Sharaf Enterprise (Mymensingh)	Fulpur, Mymensingh	01718157018		0.00
5	C390103	Shahab Uddin Agro Firm	Nishinda, Bhaluka, Mymensingh			1337.50
6	C391203	M/S Muslim General Store	Bogar Bazar, Trishal, Mymensingh			20431.25
7	C391101	Moni Enterprise (Mymensingh)	Bhatta Bazar, Fulpur, Mymensingh			0.00
8	C390904	Tangila Poultry & Fish Feed (Mymensingh)	Ambikagong, Mymensingh	01840934862		56505.50
9	C590201	Salma Beej Vander (Sherpur)	Nokia, Sherpur			1635000.00
10	C280601	F.R Agro Farm (Kishoregonj)	Naansree Bazar, Karimgong, Kishoreganj	01711355632		0.00

Page 1 of 13

Figure: 46 Customers Accounts

The following figure (Fig-45) shows options for **Customer Accounts**.

- **Step-01:** Click on the **Customer Accounts** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any **"Code"** or **"Name"** or **"Address"** or **"Phone"** in the search section and click **"Enter"** button to search any individual customers account status.

3.14 Sales Return

Sales Return List						
			1 mm/dd/yy	Search...	2	New Return
SL	Invoice No.	Return No	Return Date	Received By	Report	Action

Figure: 47 Sales Return

The following figure (Fig-47) shows options for Sales Return.

- **Step-01:** Click on the **Sales Return** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any **"Invoice No"** or **"Return No"** or **"Return Date"** or **"Received by"** in the search section and click **"Enter"** button to search any received product. Click on **"New Return"** Button to add any new product return.

Sales Return

Return No: SR000001 Return Date: 04/02/2020

Received By: Dr. Md. Anamul Kabir (KG0660) Invoice No: CUM000001

Product Code	Product Name	Unit	Delivered Qty	Ready to Return
F0020	Dairy (Regular)	KG	250	0
F0006	Beef (Regular)	KG	750	0

Close Submit

Figure: 48 Sales Return Entry Page

- Enter 'Supplier', 'Return Date', 'Received By', 'Invoice No', 'Unit', 'Ready to Return' click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Sales Return.

3.15 Stock Transfer

Stock Transfer List

mm/dd/yy Search.. Stock Transfer

SL	Transfer Date	Transfer From	Transfer To	Challan No	Vehicle No	Report
1	02 Apr 2020			ST000048		Report
2	31 Mar 2020	Factory	Shatkira Depot	ST000047	DMT 16-6276	Report
3	30 Mar 2020	Factory	Shatkira Depot	ST000046	DMT 16-6304	Report
4	29 Mar 2020	Factory	Rangpur Depot	ST000045	DMT 14-9169	Report
5	29 Mar 2020	Factory	Jashore Depot	ST000044	DMD 22-0599	Report
6	29 Mar 2020	Factory	Rangpur Depot	ST000043	DMT 14-7845	Report
7	28 Mar 2020	Factory	Nilphamari Depot	ST000042	DMT 16-1166	Report
8	28 Mar 2020	Factory	Cumilla Depot	ST000041	DMT 15-2904	Report
9	27 Mar 2020	Factory	Rangpur Depot	ST000040	DMT 18-2598	Report
10	27 Mar 2020	Factory	Rangpur Depot	ST000039	DMT 14-6650	Report

Page 1 of 5

Figure: 49 Stock Transfer

The following figure (Fig-47) shows options for Stock Transfer.

- Step-01:** Click on the **Stock Transfer** section under **Settings (Feed)** Menu option.
- Step-02:** Enter any "Transfer Date" or "Transfer From" or "Transfer To" or "Challan No" or "Vehicle No" in the search section and click "Enter" button to search any received product. Click on **New Transfer** Button to add any new product transfer.

Stock Transfer Information

Transfer Date: 04/03/2020 Transfer From: Factory Transfer To: Cumilla Depot

Challan No: ST000049 Vehicle No: ABC Truck Fare: 400

Labour bill: 200

Product	Stock Available Quantity	Transfer Quantity
Hatchery Powder	12088	23

Add

Sl	Product	Qty	Action
1	Broiler Grower	12	x
2	Broiler Starter	26	x

Submit

Figure: 48 Sales Return Entry Page

- Enter 'Transfer Date', 'Transfer From', 'Transfer To', 'Vehicle No', 'Truck Fare', 'Labour Bill', 'Product', 'Transfer Quantity' click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Product Transfer.

3.16 Stock Receive

Stock Receive List							1
				mm/dd/yy		Search..	Q
Sl	Transfer Date	Transfer From	Transfer To	Challan No	Vehicle No	Action	Report
1	02 Apr 2020			ST000048		Receive	
2	31 Mar 2020	Factory	Shatkshira Depot	ST000047	DMT 16-6276	Received	Download
3	30 Mar 2020	Factory	Shatkshira Depot	ST000046	DMT 16-6304	Received	Download
4	29 Mar 2020	Factory	Rangpur Depot	ST000045	DMT 14-9169	Received	Download
5	29 Mar 2020	Factory	Jashore Depot	ST000044	DMT 22-0599	Received	Download
6	29 Mar 2020	Factory	Rangpur Depot	ST000043	DMT 14-7845	Received	Download
7	28 Mar 2020	Factory	Nilphamari Depot	ST000042	DMT 16-1166	Received	Download
8	28 Mar 2020	Factory	Cumilla Depot	ST000041	DMT 15-2904	Received	Download
9	27 Mar 2020	Factory	Rangpur Depot	ST000040	DMT 18-2598	Received	Download
10	27 Mar 2020	Factory	Rangpur Depot	ST000039	DMT 14-6650	Received	Download

Page 1 of 5

Figure: 49 Stock Receive

The following figure (Fig-47) shows options for Stock Transfer.

- **Step-01:** Click on the **Stock Transfer** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any **"Transfer Date"** or **"Transfer From"** or **"Transfer To"** or **"Challan No"** or **"Vehicle No"** in the search section and click **"Enter"** button to search any received product.

Stock Transfer Information					
Transfer Date	04/03/2020	Transfer From	Factory	Transfer To	Cumilla Depot
Challan No	ST000049	Vehicle No	ABC	Truck Fare	400
Labour bill	200				
Product	Stock Available Quantity	Transfer Quantity			
Hatchery Powder	12088	23		Add	
Sl	Product	Qty	Action		
1	Broiler Grower	12	x		
2	Broiler Starter	26	x		
Submit					

Figure: 50 Stock Receive Entry Page

- Enter **'Transfer Date'**, **'Transfer From'**, **'Transfer To'**, **'Vehicle No'**, **'Truck Fare'**, **'Labour Bill'**, **'Product'**, **'Transfer Quantity'** click on **Add** button to load multiple Item on list and Click on **Submit** button to save any new Product Transfer.

3.17 Product Receive for Opening

Product Receive						
			1	mm/dd/yy	Search..	2 New Receive
SL	Receive Code	Supplier	Store Name	Receive Date	Time	Action
1	00000334	Krishibid Feed	Factory	03/31/2020	9:14 PM	Report
2	00000333	Krishibid Feed	Factory	03/31/2020	9:12 PM	Report
3	00000332	Krishibid Feed	Factory	03/31/2020	9:04 PM	Report
4	00000331	Krishibid Feed	Factory	03/31/2020	9:03 PM	Report
5	00000330	Krishibid Feed	Factory	03/31/2020	9:00 PM	Report
6	00000329	Krishibid Feed	Factory	03/31/2020	8:57 PM	Report
7	00000325	Krishibid Feed	Factory	03/30/2020	10:01 PM	Report
8	00000324	Krishibid Feed	Factory	03/30/2020	9:56 PM	Report
9	00000323	Krishibid Feed	Factory	03/30/2020	9:54 PM	Report
10	00000322	Krishibid Feed	Factory	03/30/2020	9:52 PM	Report

Page 1 of 23

Figure: 51 Product Receive for Opening

The following figure (Fig-32) shows options for Product Receive.

- **Step-01:** Click on the **Product Receive** section under **Settings (Feed) Menu** option.
- **Step-02:** Enter any “**Receive Code**” or “**PO No**” or “**Demand No**” or “**Store Name**” in the search section and click Enter button to search any New RM Receive. Click on “**New Receive**” Button to add any new RM Receive.

MRR Information					
MRR No	00000335	MRR Date		Warehouse	---Select---
PO No	---Select---	PO Date		Demand No	
Demand Date		Supplier		Challan No	
Challan Date		Driver Name		Truck No	
Unloading Date		Truck Fare		Labour Bill	
Received By					

Figure: 33 Product Receive for Opening Entry Page

- Enter ‘**MRR Date**’, ‘**Ware House**’, ‘**PO Date**’, ‘**Demand Date**’, ‘**Challan No**’, ‘**Challan Date**’, ‘**Driver Name**’, ‘**Truck No**’, ‘**Unloading Date**’, ‘**Truck Fare**’, ‘**Labour Bill**’, ‘**Received By**’ and Click on **Submit** button to save any new RM Receive.