



# KG ERP USER MANUAL

Prepared by: IT Department, Krishibid Group

## 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

<b>3.16 Stock Receive.....</b>	<b>30</b>
<b>3.17 Product Receive for Opening.....</b>	<b>31</b>

## 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://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.

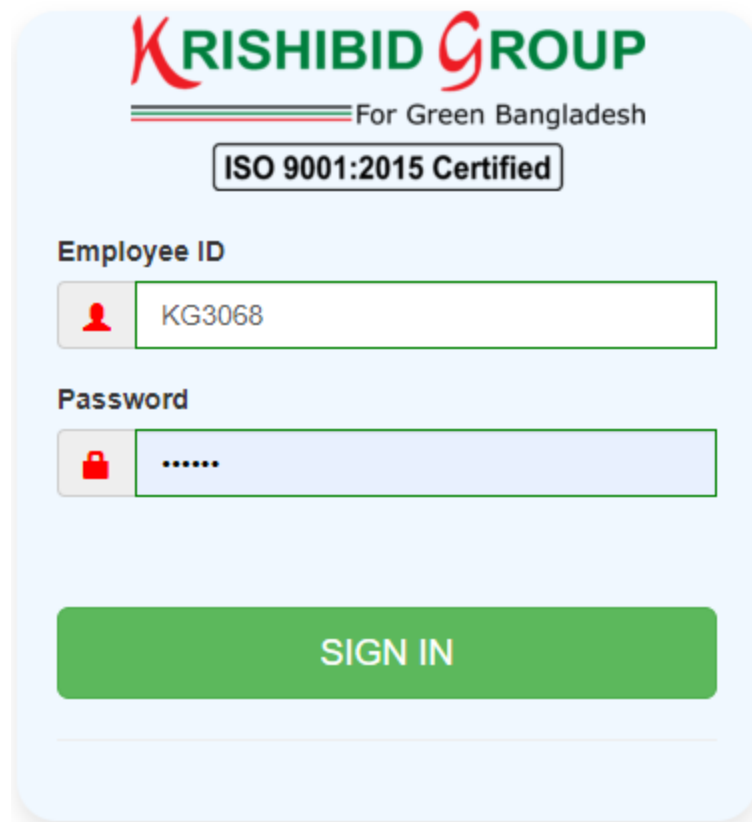


Figure: 01 ERP Login

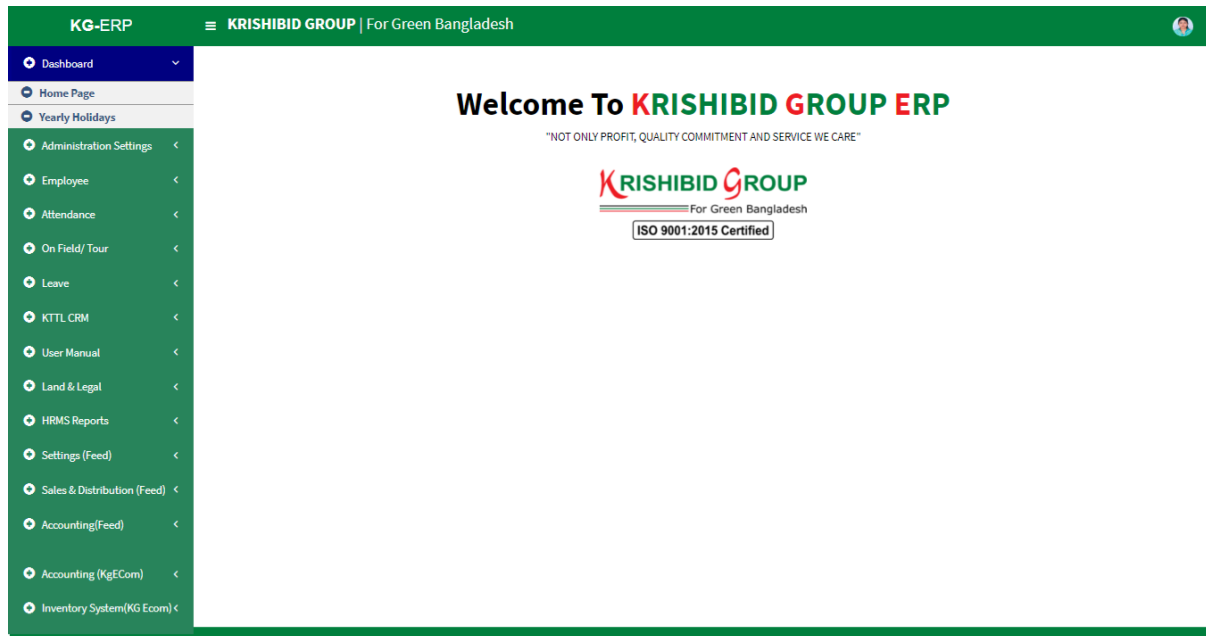
Logging on ERP System:

- **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.

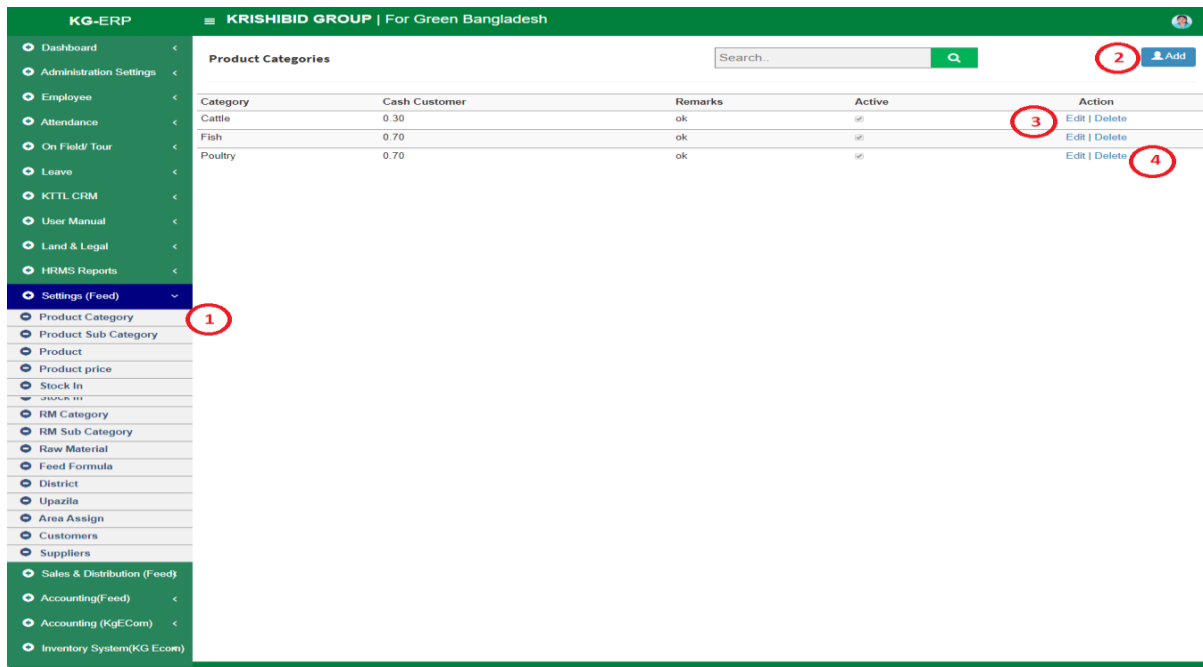


**Figure: 02 ERP Home Page**

- **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 & Magor Floating 1 mm OC	3.00	ok	<input checked="" type="checkbox"/>	Edit   Delete
3	Fish	Nurchery Floating 1 mm O.C	5.00	ok	<input checked="" type="checkbox"/>	Edit   Delete
4	Fish	Nurchery Floating .8 mm O.C	5.00	ok	<input checked="" type="checkbox"/>	Edit   Delete
5	Fish	Nurchery Floating 1 mm	5.00	ok	<input checked="" type="checkbox"/>	Edit   Delete
6	Fish	Nurchery 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	Nurchery Floating .8 mm	5.00	ok	<input checked="" type="checkbox"/>	Edit   Delete
9	Fish	Nurchery 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:

Sub Category:

Base Commission:

Remarks:

Active: ☒

[Back to List](#)

• **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

**KG-ERP** KRISHIBID GROUP | For Green Bangladesh

**Product List**

Search... **Search** **+ Add**

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	
2	Poultry	Layer	Layer Starter (Pellet)	F0040	LS (Pellet)	KG	50	41	
3	Poultry	Layer	Layer Grower (Pellet)	F0036	LG (Pellet)	KG	50	38	
4	Fish	Koi, Singh & Magor Floating	Aquarium 1.00mm (Floating O.C.)	F0001	Aquarium 1.00mm	KG	20	0	
5	Fish	Nursery 1.5 mm Floating (OC)	Nursery 1.5 mm Floating (OC)	F0043	NF 1.5mm	KG	20	63	
6	Fish	Koi, Singh & Magor Floating 1 mm OC	Koi, Singh & Magur Floating 1 mm O.C	F0026	KSMFOC	KG	20	80	
7	Fish	Pangush Floating	Telapia Finisher Floating	F0064	TFF	KG	20	48	
8	Fish	Koi, Singh & Magor Floating OC	Koi, Singh & Magur Starter Floating (OC)	F0034	KSMSFO	KG	20	55	
9	Fish	Koi, Singh & Magor Floating OC	Koi, Singh & Magur Grower Floating (OC)	F0029	KSMGFO	KG	20	53	
10	Fish	Hatchery Gold	Hatchery Gold (Powder)	F0024	H.G	KG	1	75	

Page 1 of 8

1 2 3 4 5 6 7 8 »

**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--	Sub Category	--Select--
Product		Short Name	
Product Code	F0078	Unit	--Select--
Pack Size		Unit Price	
Pack Name		Order No	0
IsActive	<input checked="" type="checkbox"/>	<input type="button" value="Close"/> <input type="button" value="Create"/>	

• **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

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	48.00		18 Nov 2019
9	F0010	Broiler Grower	46.00		18 Nov 2019
10	F0011	Broiler House Feed	30.00		18 Nov 2019

**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

[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	---Select---	Sub Category	---Select---
Product		Short Name	
Product Code	R0237	Unit	---Select---
Pack Size		Unit Price	
Pack Name		Order No	0
IsActive	<input type="checkbox"/>		

**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	<input checked="" type="checkbox"/>	
2	Telapia Pre-Starter (Floating)	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
3	Beef (Hi Pro)	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
4	Beef (Regular)	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
5	Golda Starter	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
6	Pangush Grower	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
7	Pangush Starter	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
8	Nursery-2	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
9	Pangush Grower (Floating)	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	
10	Pangush Starter (Floating)	21 Nov 2019	1000.00	<input checked="" type="checkbox"/>	

**Figure: 17 Feed Formula**

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

- **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.

Product Formula

Product:  Product Qty: 1000.00


Formula Date:  Active: ☐


**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.. 



SL	District	District Code	Action
1	BAGERHAT	01	 
2	BANDARBAN	02	 
3	BARGUNA	03	 
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 ☐

[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	✓	3
2	DHAKA	Badda	1302	0.80	0.00	✓	
3	DHAKA	Biman Bandar Thana	1304	0.80	0.00	✓	
4	DHAKA	Cantonment	1305	0.80	0.00	✓	
5	DHAKA	Dakshinkhan	1307	0.80	0.00	✓	
6	DHAKA	Demra	1309	0.80	0.00	✓	
7	DHAKA	Dhamrai	1310	0.80	0.00	✓	
8	DHAKA	Dhanmondi	1311	0.80	0.00	✓	
9	DHAKA	Dohar	1312	0.80	0.00	✓	
10	DHAKA	Gulshan	1314	0.80	0.00	✓	

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

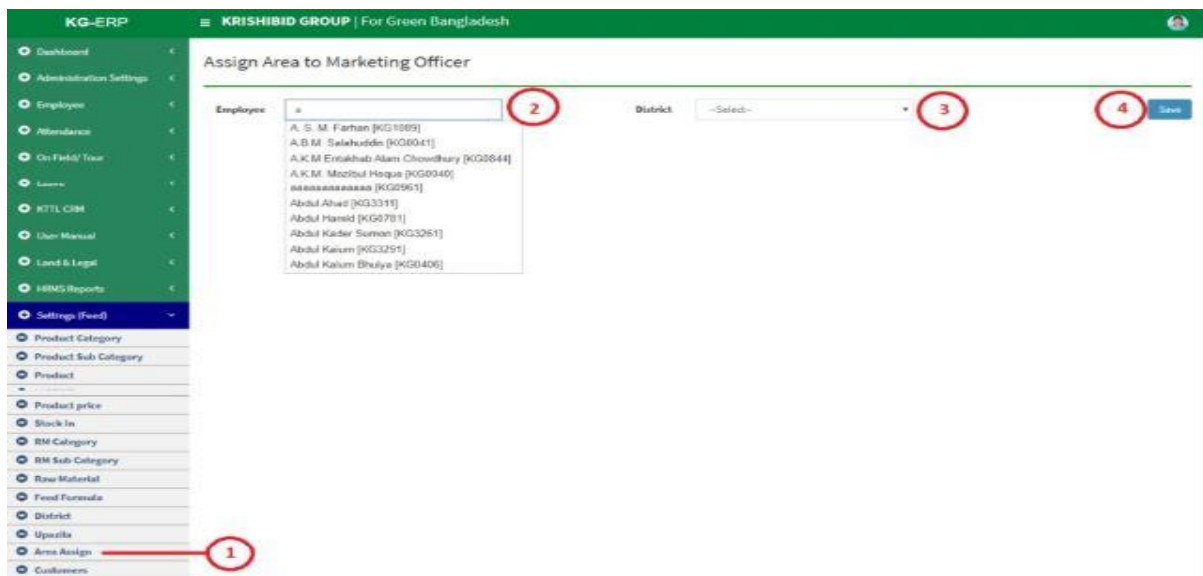
[Back to List](#)

**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

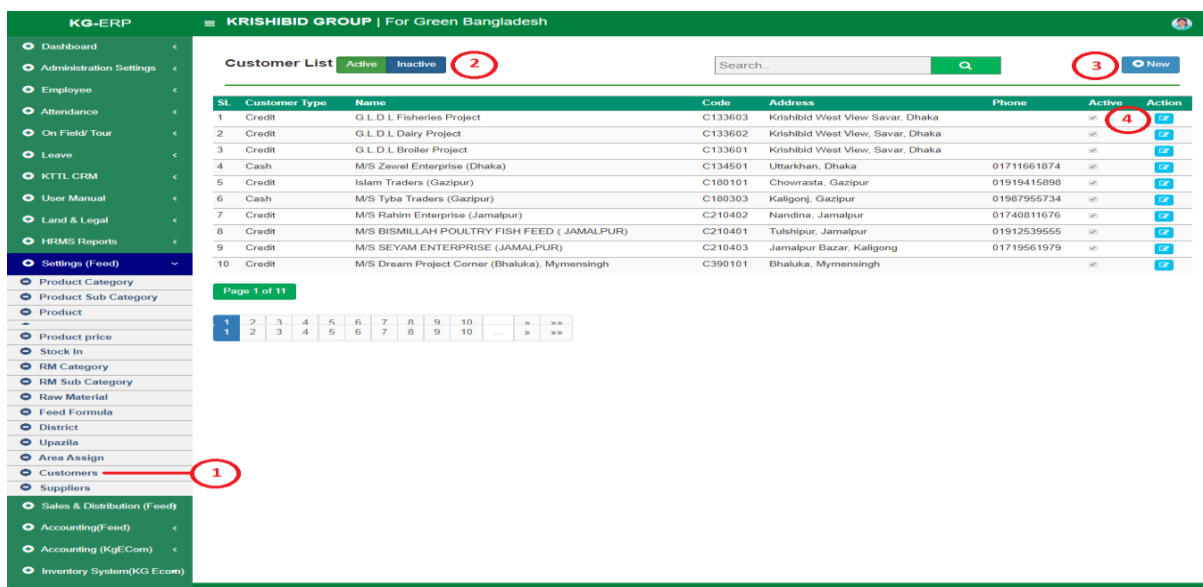


**Figure: 23 Area Assign to Marketing Officer**

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.

**KG-ERP** KRISHIBID GROUP | For Green Bangladesh

**Customer**

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

Name: [Text Field]

Proprietor Name: [Text Field]

Customer Type: Cash ☐ Credit ☐ (2)

District: --Select--

Phone: [Text Field]

Nominee Name: [Text Field]

Nominee Phone: [Text Field]

Credit Ratio: 0.00 / 0.00

Credit Limit: [Text Field]

Monthly Target: [Text Field]

Monthly Incentive: As per company policy

Special Discount (Per Kg): [Text Field]

Carrying Commission: ☐ (4)

Active: ☒

Proprietor Image: [Image Upload] (3)

Upazilla: --Select--

Address: [Text Field]

Nominee Image: [Image Upload]

Yearly Target: [Text Field]

Yearly Incentive: As per company policy

Remarks: [Text Field]

Closing Time: --Select--

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

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

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)

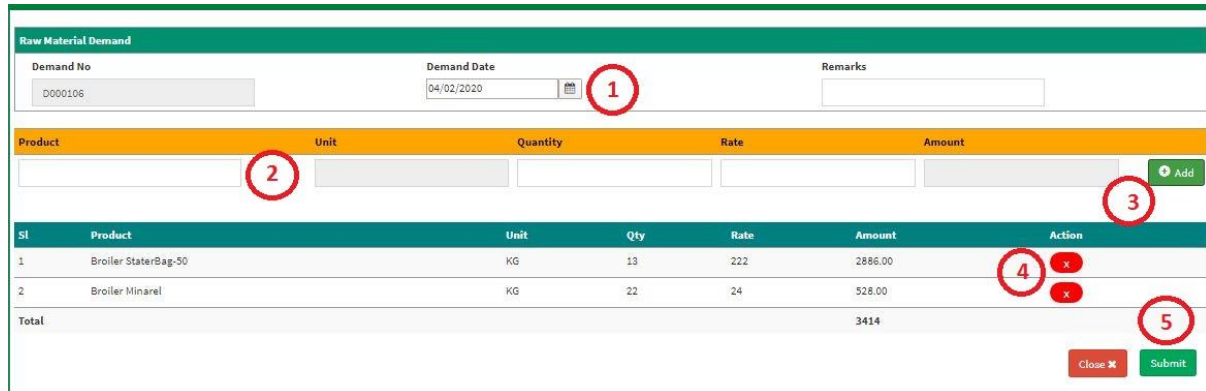
#### 3.1 RM Purchase Demand

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


**Figure: 28 RM Purchase Demand**

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

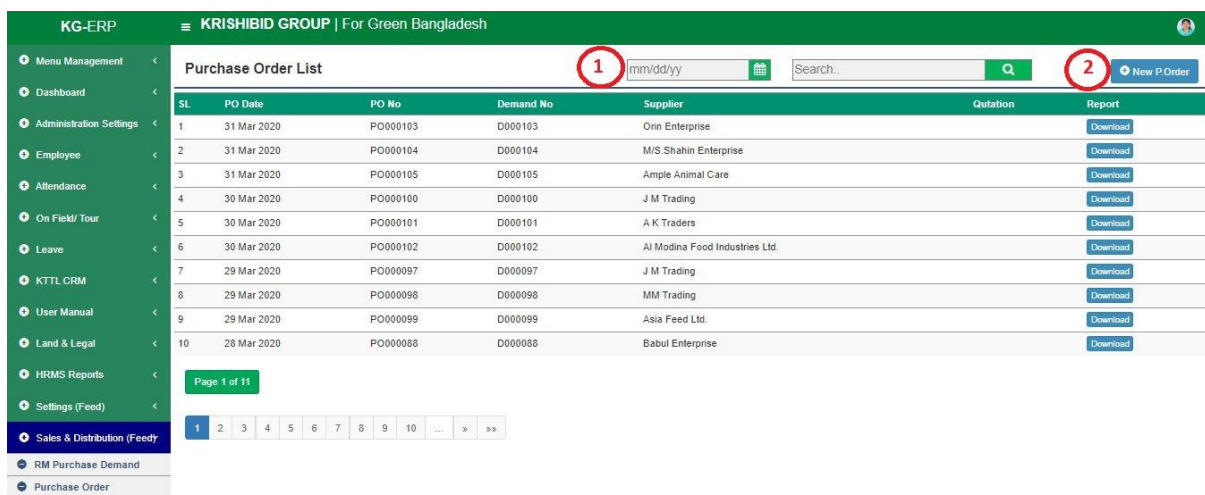
- **Step-01:** Click on the **RM Purchase Demand** section under **Settings (Feed) Menu** option. The following figure (Fig-28) shows the **Product of Feed** page.
- **Step-02:** Enter any **“Demand Date”** or **“Demand No”** in the search section and click **“Enter”** button to search any products Demand. 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		<a href="#">Download</a>
2	31 Mar 2020	PO000104	D000104	M/S Shahin Enterprise		<a href="#">Download</a>
3	31 Mar 2020	PO000105	D000105	Ample Animal Care		<a href="#">Download</a>
4	30 Mar 2020	PO000100	D000100	J M Trading		<a href="#">Download</a>
5	30 Mar 2020	PO000101	D000101	A K Traders		<a href="#">Download</a>
6	30 Mar 2020	PO000102	D000102	Al Modina Food Industries Ltd.		<a href="#">Download</a>
7	29 Mar 2020	PO000097	D000097	J M Trading		<a href="#">Download</a>
8	29 Mar 2020	PO000098	D000098	MM Trading		<a href="#">Download</a>
9	29 Mar 2020	PO000099	D000099	Asia Feed Ltd.		<a href="#">Download</a>
10	28 Mar 2020	PO000088	D000088	Babul Enterprise		<a href="#">Download</a>

**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 section and click “Enter” button 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

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

RM Receive

mm/dd/yy 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 ... > >>

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: 0000335 MRR Date:  Warehouse:

PO No:  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 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**

**Requisition List**

SL	Requisition Date	Requisition No	Requisition By	Description	Status	Action
1	31 Mar 2020	R000209	KG1663	CGS-7625	Delivered	<input type="button" value="Report"/>
2	31 Mar 2020	R000210	KG1663	PGF-5240	Delivered	<input type="button" value="Report"/>
3	31 Mar 2020	R000211	KG1663	LS-5050	Delivered	<input type="button" value="Report"/>
4	31 Mar 2020	R000212	KG1663	SG-4950	Delivered	<input type="button" value="Report"/>
5	31 Mar 2020	R000213	KG1663	BG-5050	Delivered	<input type="button" value="Report"/>
6	31 Mar 2020	R000214	KG1663	TPRST-1480	Delivered	<input type="button" value="Report"/>
7	30 Mar 2020	R000198	KG1663	ss-2000	Delivered	<input type="button" value="Report"/>
8	30 Mar 2020	R000199	KG1663	BS-3000	Delivered	<input type="button" value="Report"/>
9	30 Mar 2020	R000200	KG1663	BG-10050	Delivered	<input type="button" value="Report"/>
10	30 Mar 2020	R000201	KG1663	SG-2950	Delivered	<input type="button" value="Report"/>

Page 1 of 22

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

**Settings (Feed)**

- RM Purchase Demand
- Purchase Order
- RM Receive
- Production Requisition**

**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.



The screenshot shows the 'Product Requisition' form. At the top, there are input fields for 'Requisition No' (containing 'R000215'), 'Requisition Date' (with a calendar icon and a date 'dd/mm/yy'), and 'Description'. Below this is a table with columns 'Product', 'Quantity', and 'Action'. The 'Product' column has an input field, 'Quantity' has an input field, and 'Action' has an 'Add' button. Below the table is a list of requisitions with columns 'Sl', 'Product', 'Quantity', 'Input Qty', and 'Action'. The first two rows are: 1. Broiler Finisher (Quantity: 12, Input Qty: 12.12), 2. Hatchery Gold (Powder) (Quantity: 14, Input Qty: 14.112). Each row has an 'x' button in the 'Action' column. At the bottom right, there are 'Cancel' and 'Submit' buttons.

**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

The screenshot shows the 'Production Deliver List' page. At the top, there is a search bar with a date input field (containing 'mm/dd/yy') and a search button. Below this is a table with columns 'Sl', 'Requisition Date', 'Requisition No', 'Requisition By', 'Description', 'Action', and 'Report'. The table contains 10 rows of data. The 'Action' column has 'Delivered' buttons, and the 'Report' column has 'Report' buttons. At the bottom left, there is a sidebar menu with options like 'Menu Management', 'Dashboard', 'Administration Settings', 'Employee', 'Attendance', 'On Field/ Tour', 'Leave', 'KTTL CRM', 'User Manual', 'Land & Legal', 'HRMS Reports', 'Settings (Feed)', and 'Sales & Distribution (Feedy)'. The 'Sales & Distribution (Feedy)' menu is expanded, showing sub-options: 'RM Purchase Demand', 'Purchase Order', 'RM Receive', 'Production Requisition', and '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	DHI-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 (Satkhira)		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	MR 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

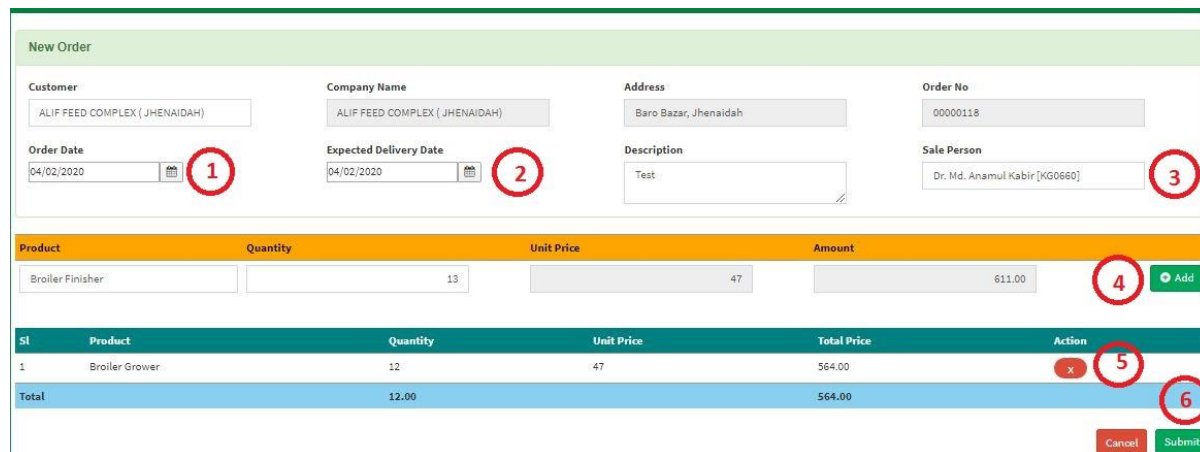
Page 1 of 12

**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.





**New Order**

Customer: ALIF FEED COMPLEX ( JHENAIDAH)    Company Name: ALIF FEED COMPLEX ( JHENAIDAH)    Address: Baro Bazar, Jhenaidah    Order No: 00000118

Order Date: 04/02/2020    Expected Delivery Date: 04/02/2020    Description: Test    Sale Person: Dr. Md. Anamul Kabir [KG0660]

Product	Quantity	Unit Price	Amount
Broiler Finisher	13	47	611.00

**Product List:**

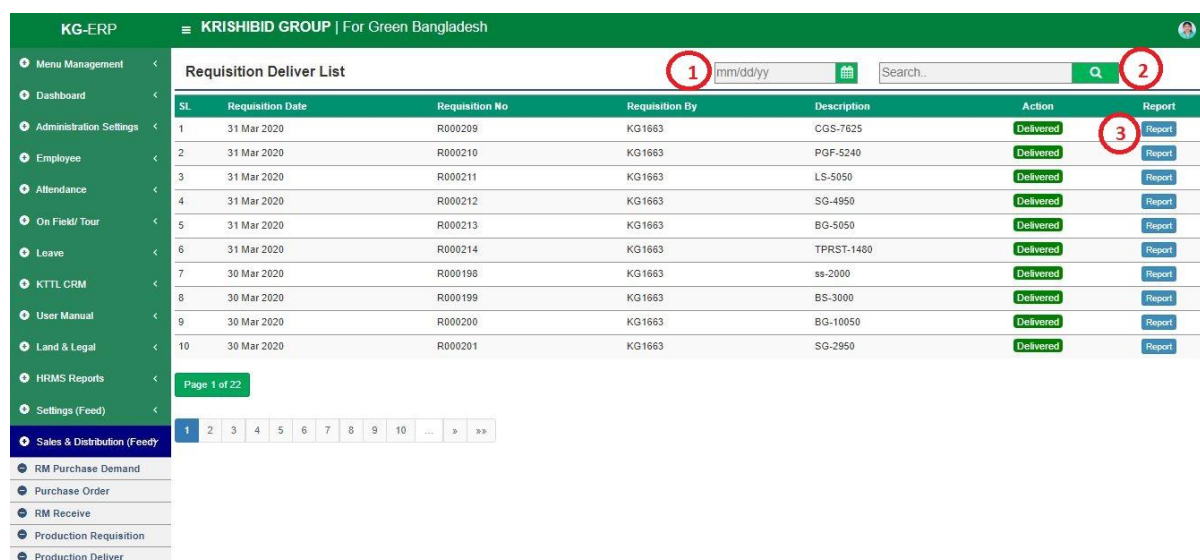
Sl	Product	Quantity	Unit Price	Total Price	Action
1	Broiler Grower	12	47	564.00	
<b>Total</b>		<b>12.00</b>		<b>564.00</b>	

**Buttons:** Cancel, Submit

**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



**KG-ERP** | KRISHIBID GROUP | For Green Bangladesh

**Requisition Deliver List**

Search: mm/dd/yyyy

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

**Menu:** Sales & Distribution (Feedy) > Production Deliver

**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...				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.

**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..	Q	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 Khadja Poultry & Fish Feed	Company Name Khadja 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		
			5 Add		
Sl	Product	Quantity	Unit Price	Total Price	Action
1	Broiler House Feed	24	28	672.00	x
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 Nebsui	572.00
Factory	Aminogen 60%	612.00
Factory	Animal Oil	6630.10
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

1

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)	Nokla, Sherpur			1635000.00
10	C280601	F.R Agro Farm ( Kishorgonj)	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 14-9189	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

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
2	31 Mar 2020	Factory	Shatkhiira Depot	ST000047	DMT 16-6276	Received	Download 3
3	30 Mar 2020	Factory	Shatkhiira 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	DMD 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	1	Transfer From	Factory	2	Transfer To	Cumilla Depot	3
Challan No	ST000049		Vehicle No	ABC		Truck Fare	400	
Labour bill	200							
Product		Stock Available Quantity		Transfer Quantity				
Hatchery Powder		12088		23		5 Add		
4								
Sl	Product	Qty	Action					
1	Broiler Grower	12	x					
2	Broiler Starter	26	x					
				6 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
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'**, **'Uploading Date'**, **'Truck Fare'**, **'Labour Bill'**, **'Received By'** and Click on **Submit** button to save any new RM Receive.