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## ADJUSTMENTS

In this section you can Add New States and Payment Method.

The screenshot shows the 'Adjustments' control panel. It has a sidebar with 'Admin' (Online) and navigation links for Dashboard, Adjustments, Vendors, and Buyers. The main area contains two forms: 'State' and 'Payment Method'. Both forms have an 'Add New' button, a 'Show All' link, and a 'Save' button. The 'State' form has a 'State' input field with 'Eg: New York' and a 'Cancel' button. The 'Payment Method' form has a 'Payment Method' input field with 'Eg: Cash' and a 'Cancel' button.

Fig: Adjustments

## VENDORS

- Add Vendors
- Edit Vendors
- Show Vendor Stocks

The screenshot shows the 'Vendors' control panel. It has a sidebar with 'Admin' (Online) and navigation links for Dashboard, Adjustments, Vendors, and Buyers. The main area contains two sections: 'Add Vendor' and 'List of Vendors'. The 'Add Vendor' form has fields for Vendor Code, First Name, Last Name, Company Name, Address, Suburb, State, Postcode, Mobile, Email, Joined Date, A/C No, BSB No, ABN, GST Status, Payment Method, Commission, and Comments. The 'List of Vendors' table has columns for S.No, Vendor Code, Vendor Name, Mobile, Joined Date, Address, and Action. The 'Action' column has links for 'EDIT VENDOR' and 'SHOW VENDOR STOCKS'.

S.No	Vendor Code	Vendor Name	Mobile	Joined Date	Address	Action
1	Nulla est non paria	1111 xxxxxxx	Aut est explicabo	1990-11-01	Voluptatem et et aut	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>
2	Adipiscing providen	Rowan Landry	Aliquam ut minim par	2011-07-10	Asperiores tempor co	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>
3	Et cum eligendi nequ	Dora Cotton	Fugiat distinctio E	1989-04-09	Id doloribus debiti	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>
4	Nihil voluptas sint	Myles Dickson	Commodo necessitatib	1972-09-19	Dolorem consectetur	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>
5	Enim exercitation in	Ishmael Barrett	Fuga Facere anim ac	1979-07-10	Exercitation aliquip	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>
6	Est dolore sit nequ	Malachi Gilmore	Inventore laboris ni	1985-06-18	Porro dolores dolore	<a href="#">EDIT VENDOR</a> <a href="#">SHOW VENDOR STOCKS</a>

Fig : Add Vendor / Vendor Lists

# LOTING

## • HOW TO EDIT EXISTING STOCKS IN AUCTIONS i.e. EDIT LOTTINGS

- 1) First Select Auction to display previously added stocks in auction and also to add more stocks to auction
- 2) After you select the auction in lotting all the previously added stocks in that particular auction will be display at bottom,,, which can be **edited**. The stocks can also be **deleted** if the stocks have no sales at all... it means that if the lotted stocks in any auctions have already sales then you can only edit the lotting.

Lotting Control panel

Add Lotting

Auction: Select Auction (dropdown menu showing A1, A2, A3)

Venue: Venue (text input)

Vendor: Select Vendor (dropdown menu)

Form No: Form No (text input)

Item No: Item No (text input)

Reserve: Reserve (text input)

Lot No: Lot No (text input)

Add

Add Lotting

Auction: A1	Venue: Id dolores itaque o	Date: 2019-10-28	Time: 12:00 AM
Vendor Code: Vendor Code	Vendor: Select Vendor		
Vendor Code: Vendor Code	Form No: Form No	Item No: Item No	Description: Description
Reserve: Reserve	Lot No: Lot No		Quantity: Quantity

LOT

V.Code	Vendor Name	Lot No	Form No	Item No	Description	Quantity	Left Quantity	Reserve	Sold	Action
V1	Arsenio Black	12	f34	190	Earum ullam in dolor	20	20	48	0	

## 3) EDITING LOTTINGS

Lotting Control panel

Add Lotting

Auction: A1

Venue: Id dolores itaque o

Date: 2019-10-28

Time: 12:00 AM

Vendor Code: Vendor Code

Vendor: Select Vendor

Vendor Code: Vendor Code

Form No: Form No

Reserve: Reserve

Lot No: Lot No

Quantity: Quantity

Quantity: Quantity

LOT

V.Code	Vendor Name	Lot No	Form No	Item No	Description	Quantity	Left Quantity	Reserve	Sold	Action
V1	Arsenio Black	12				20	20	48	0	

Do You Want to Edit?

Only Quantity, Reserved Quantity and Lot no can be edited!

Cancel OK

# SALE / AUCTION EVENT

## • REMOVE SALES OF BUYERS AFTER ITEM HAS BEEN SOLD TO BUYER

- 1) While on Sales tab.. You sell items available in particular auction to buyer, after items has been added to buyers buy list,,, at bottom of the page there is remove button,,, Remember this will be shown at this page at this particular session only,,, if you refresh the page it wont be shown anymore here because this page is for final selling only,,, if you need to further remove sales of buyer then go to total sales tab...

**Auction**

Auction: A1, Venue: Officia qui amet au, Date: 1998-05-27, Time: 12:45 PM

Invoice No: 2, Buyer Code: Non facilis autem om, Buyer: Mason Mccoy

S.No	Lot No	Vendor Code	Form No	Item No	Description	Quantity	Sold	Available	Action
1	12	Dolore nostrum labor	Enim eu veniam ipsu	923	Eligendi ex cupidita	100	33	67	
2	23	Dolore nostrum labor	Eu minima provident	267	Rerum repudiandae se	100	0	100	

**Added Items**

S.No	Invoice	Vendor Code	Item No	Form No	Description	Rate	Quantity	Total	Discount	Net Total	BP Amount	Grand Total	Action	
S.No	2	Dolore nostrum labor	923	Enim eu veniam ipsu	Eligendi ex cupidita	43	33	1419	23	1396	600.28	1996.28		
								TOTAL	1419	23	1396	600.28	1996.28	PROCEED

## 2) TO REMOVE SALES FROM TOTAL SALES TAB (Auction Wise, Vendor Wise or Buyer Wise)

**SYS Auction**

Utsav Shrestha Online

**Total Sales** Control panel

Sales Report

Auction: A1

**Individual Report Generation**

Invoice No	Vendor Code	Auction No	Buyer Code	Form No	Item No	Description	Quantity	Rate	Discount	Stock Commission	Buyers Premium Amount	Grand Total	Action
12	Dolore nostrum labor	A1	Tempora aut pariatu	Enim eu veniam ipsu	923	Eligendi ex cupidita	22	\$ 22	\$ 22	33 %	\$ 101.64	\$ 563.64	
12	Dolore nostrum labor	A1	Tempora aut pariatu	Eu minima provident	267	Rerum repudiandae se	22	\$ 12	\$ 12	96 %	\$ 30.24	\$ 282.24	

**Are you sure?**

Once deleted, this item will be removed from the invoice

Cancel OK

# PRINT / VIEW INVOICES

- Search Invoice
- Print Invoice
- View Invoice Items

You can easily search invoices through invoice no and view all items in invoice and also print them

The screenshot displays the 'Invoices' section of the SYS Auction system. The interface includes a sidebar with navigation links and a main content area with a table of invoices.

**Navigation Links:**

- Dashboard
- Adjustments
- Vendors
- Buyers
- Add Auction
- Lotting
- Sale
- Total Sale
- Print Invoices

**Invoices Table:**

S.No	Invoice No	Buyer Code	Quantity	Total	Discount	Net Total	Buyers Premium Amount	Grand Total	Action
1	6972115	Tenetur voluptatem	13	\$ 156	\$ 33	\$ 123	\$ 24.75	\$ 147.75	<a href="#">View</a> <a href="#">Print</a>

**Annotations:**

- A red arrow points from the 'Print Invoices' link in the sidebar to the 'Print Invoices' button in the table's action column.
- A red arrow points from the 'View Invoice Items' text to the 'View' button in the table's action column.
- A red arrow points from the 'Print Invoice' text to the 'Print' button in the table's action column.

## **REGARDING COMMISSION**

**There is option to add commission at two places,, first while adding vendor and secondly while adding stocks... So first I need a clear understanding of how the commission is going to work**