**LC Process =**

**SO Create**==> Export LC ==> Create PI ==> SO Link with PI ==> PI Confirm ==>LC Entry ==> View PI LC link ==> Commercial Invoice ==> **Delivery**.

**Cash Process =**

**Store Requisition** ==> Approve ==> Inventory notification-- Issue from Store/Create SPR (SPR) ==>Click SPR & Confirm==> Approve ==> Create PR & Click PR==>Purchase Type add, details add & confirm ==> Estimated Cost Entry ==> Approve ==> Create PO From Requisition==> Create PO & Click PO==> Approve ==> Create GRN & Click GRN ==> Challan no & Date Confirm ==> Issue from Store.

**CS Process =**

**Store Requisition** ==> Approve ==>Inventory notification-- Issue from Store/Create SPR (SPR) ==>Click SPR & Confirm==> Approve ==> Create PR & Click PR==>Purchase Type add, details add & confirm ==> [Quotation Cost Entry==>](http://localhost:8080/zab/login?screen=poreqheadercash&option=Estimated+Cost+Entry%28Cash+Purchase%29&menuname=po)Approve==> Create PO From Requisition==> Create PO & Click PO==> Approve ==> Create GRN & Click GRN ==> Challan no & Date Confirm ==> Issue from Store.

**Direct PO Process =**

**Store Requisition** ==> Approve ==> Inventory notification-- Issue from Store/Create SPR (SPR) ==>Click SPR & Confirm==> Approve ==> Create PR & Click PR==>Purchase Type add, details add & confirm ==> Create PO From Requisition==> Create PO & Click PO==> Detail set Price Confirm==> Approve ==> Create GRN & Click GRN ==> Challan no & Date Confirm ==> Issue from Store.

Create SR🡺 SPR🡺PR🡺PO🡺GRN🡺

How to Data Import from Excel File to SQL Server?

* Every Time Data import From Excel File to SQL Server must be change the file format to 97 excel version.
* Select and right button click on the Database and tasks 🡪 Import Data🡪Next🡪 Select Microsoft Excel🡪 Next🡪Browse and select the excel File🡪Next🡪Again Next 🡪 Preview🡪 Ok🡪 Finished

**Export LC Process:**

1. After login==> [**Sales & Invoicing**](javascript:run1()&menuname=op) menu==> **Sales Order** ==> (Customer, Buyer, PO No) Then **Add** (Can create multiple PO)
2. **Commercial**==> [**Export**](javascript:run1()&menuname=commercialexport)==> [**PI Entry**](http://localhost:8080/zab/login?screen=opordlcheader&option=PI+Entry&menuname=commercialexport) (Customer, Buyer, Opening bank, Advising Bank) **Add** button But Not **Confirm**==> [**SO Link With PI**](http://localhost:8080/zab/login?screen=opordheaderpi&option=SO+Link+With+PI&menuname=commercialexport)==>Select and set PI number **Update**
3. [**Sales Contract Entry**](http://localhost:8080/zab/login?screen=opordscinfo&option=Sales+Contract+Entry&menuname=commercialexport)/ [**Export LC Entry**](http://localhost:8080/zab/login?screen=opordlcinfo&option=Export+LC+Entry&menuname=commercialexport)==> Create Sales Contact number fill-up the other fill
4. Open the [**PI Entry**](http://localhost:8080/zab/login?screen=opordlcheader&option=PI+Entry&menuname=commercialexport) and add the **Sales Contract number** then **Confirm**
5. After confirming PI [**Commercial Invoice**](http://localhost:8080/zab/login?screen=opinvheader&option=Commercial+Invoice&menuname=commercialexport) Pick/fill-up the **LC No** and **Buyer** **Add** (Create an invoice number) Click **details** select item and add
6. After Commercial invoice then [**Sales & Invoicing**](javascript:run1()&menuname=op) menu==> [**Delivery Order**](http://localhost:8080/zab/login?screen=opdobulkheader&option=Delivery+Order&menuname=op) ==> Select Invoice and SO number **Add** ==> **Details** select and **add**
7. If no product then[**Inventory**](javascript:run1()&menuname=im) Menu==> [**Finished Goods Entry**](http://localhost:8080/zab/login?screen=imtrnfg&option=Finished+Goods+Entry&menuname=im) and add the (That Item code, Color code, SO Number, Quantity> SO, Cost) where **Delivery Order Entrys** details.
8. After **Delivery** ==> [**Financial Accounts**](javascript:run1()&menuname=accounts)==> [**Accounts Receivable**](javascript:run1()&menuname=ar)==> [**Transfer TO A/R**](http://localhost:8080/zab/login?screen=optoartrn&option=Transfer+TO+A%2FR&menuname=ar)==> Put that the invoice number and **Show** ==> select DO from **DO** List
9. [**Transfer TO A/R**](http://localhost:8080/zab/login?screen=optoartrn&option=Transfer+TO+A%2FR&menuname=ar) click

**Import LC Process:**