



# System Administration

Version

## USER OPERATION MANUAL



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## PREFACE

### Welcome to ebizframe System Administration

Thank you for choosing ebizframe System Administration, a core component of the ebizframe Enterprise Resource Planning (ERP) solution from Eastern Software Systems. This module empowers system administrators to manage user access, company settings, security policies, and more, ensuring a secure and efficient ERP environment.

### Who Should Use This Manual?

This manual is designed for System Administrators responsible for managing the ebizframe ERP system. It assumes familiarity with web-based interfaces, navigation menus, and basic computer operations such as using a mouse, selecting options from dropdowns, and interacting with dialog boxes.

### How to Use This Manual?

This manual serves as a comprehensive guide to help you navigate and utilize the ebizframe System Administration module effectively. Use it as a reference to explore

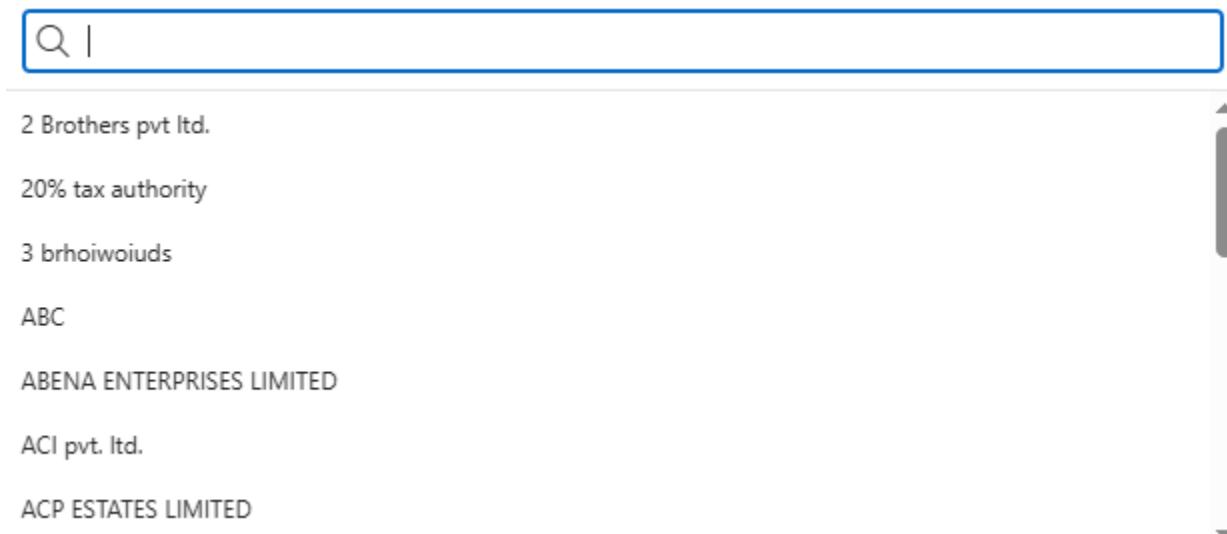
features, troubleshoot issues, or learn procedures for specific tasks. Refer to the Table of Contents to locate topics quickly, and use the detailed explanations and notes for guidance. For additional support, contact ESS support services.

## ACTION BUTTONS AND HELPTIPS

The **ACTION BUTTONS** is located on the top right corner of the form. The **SAVE** button is used to save transactions on the forms. The **CANCEL** button is used to cancel an unsaved transaction on the forms. Below are the buttons used:



This **search box** is displayed in any dropdown for you to be able to search for anything without having to scroll through that much. All you need is to type the **first 3 letters** of what you are looking for.



A screenshot of a search dropdown interface. At the top left is a magnifying glass icon followed by a search bar containing the letter 'I'. Below the search bar is a list of suggestions:

- 2 Brothers pvt Ltd.
- 20% tax authority
- 3 brhoiwoiuds
- ABC
- ABENA ENTERPRISES LIMITED
- ACI pvt. ltd.
- ACP ESTATES LIMITED

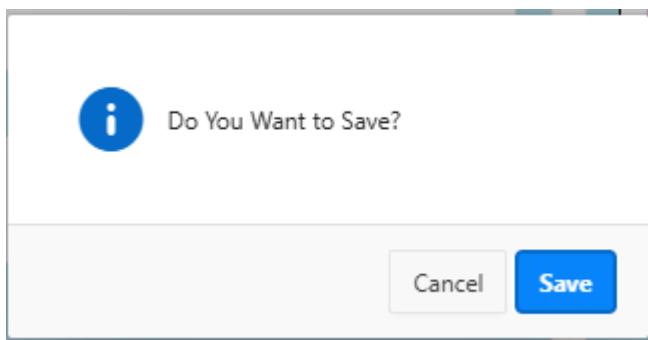
A vertical scrollbar is visible on the right side of the dropdown list.

## SYSTEM MESSAGES

ebizframe displays a message box when it wants you to respond to something (usually an error message), or to confirm an action. Message boxes are of many types. In ebizframe Purchase, two kinds of message boxes commonly used are:

- When you are required to acknowledge a communication from the system (usually an error message), the message box has only a **Save** button in it.
- When you are required to confirm an action, the message box has the **Save** and **Cancel** buttons in it.

**Sample System Message Screen (Type1)**



**Sample System Message Screen (Type2)**

## Overview of ebizframe System Administration

The ebizframe System Administration module enables administrators to manage critical ERP configurations, including user access, company setups, security policies, and system reports. Key functionalities include:

- Creating and managing companies (Head Office, branches) with active/inactive status.

- Defining user roles, access permissions, and workflows for secure and efficient operations.
- Customizing system visuals, such as logos and login background images.
- Generating reports to monitor user activity and system configurations.

The module is accessible via a web-based interface with intuitive pages, replacing the legacy forms-based system. The main menu includes:

- **Security:** Manage users, roles, permissions, and workflows.
- **Definition:** Configure company details, logos, and other master data.
- **Reports:** Generate reports for system administration insights.

 <b>Security*</b>	 <b>Definition</b>	 <b>Reports</b>
 Roles*	 Logo Master*	 User List*
 <a href="#"><u>Users*</u></a>	 Login Background Image*	 Role List*
 Access Permission-Forms*	 Organization Chart*	 Ebizframe Log Book*
 Access Permission-Exceptional*	 Finger Print*	 Company List*
 Assign Additional Role*		 User Role Menu List*
 Define Workflow*		 Current Session*
 Redirect Workflow*		 Finance Health Monitor*
 Dashboard Access permission*		 Inventory Health Monitor*
 Workflow Subtype*		 DMS Console*

## Logo Master (30504)

**Purpose:**

The Logo Master page enables administrators to upload and assign company logos for use in the ERP interface and reports.

<b>Company Logo</b>	<b>Logo</b>
Compay Name ABC Limited	
Logo  ebizframe-logo.png	
<a href="#">Download</a>	
Mod. Date 29-04-2024	
Created by Admin	
<a href="#">CANCEL</a>	<a href="#">Delete</a> <a href="#">SAVE</a>

## Login Background Image (30510)

### **Purpose:**

This page customizes the login screen's background image for a branded user experience.

### Background Image

Background Image [Size 10mb]

Choose File

CANCEL

SAVE

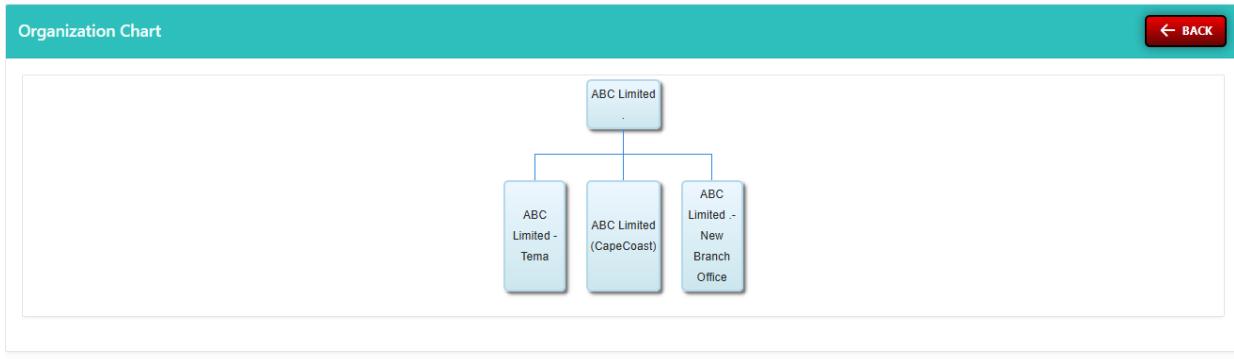
### Current Image Preview



## Organization Chart (30530)

### **Purpose:**

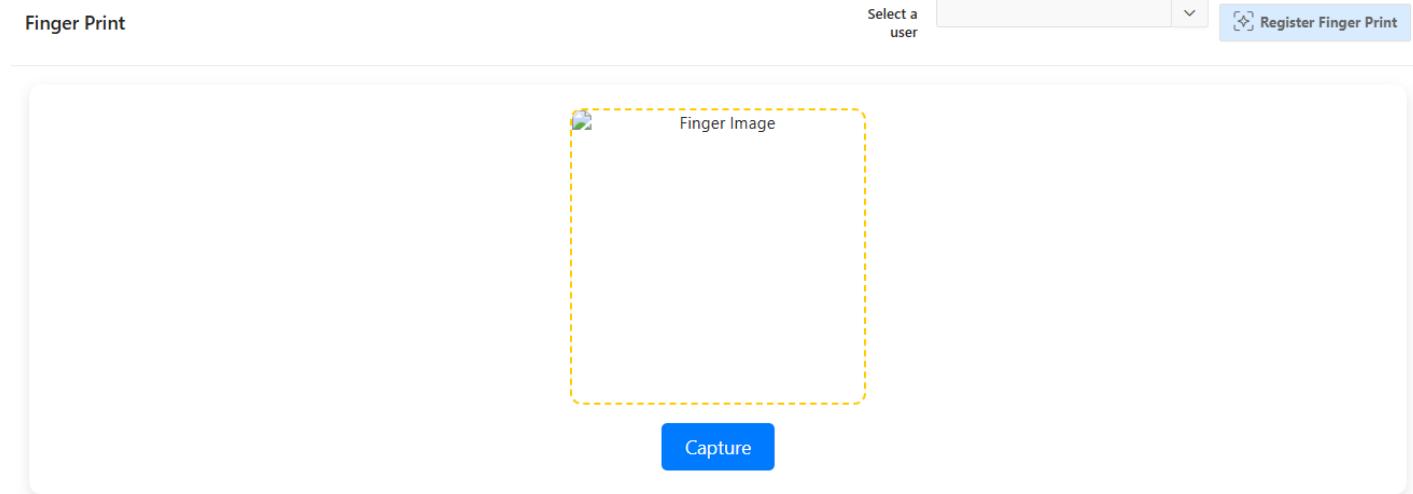
The Organization Chart page facilitates the creation and visualization of the company's hierarchy, linking users, roles, and departments.



## Finger Print (30541)

### **Purpose:**

This page integrates fingerprint authentication for secure user login or transaction approvals, enhancing system security.



## SECURITY

This section manages user access, permissions, workflows, and authentication settings to ensure a secure ERP environment.

### **Roles (30511)**

#### ***Purpose:***

This page allows administrators to define roles and assign access to specific modules and menu options within the ebizframe system.

Role Setup

**Role Name**  
Administrator
**Role Code**  
01
**SAVE** **CANCEL**

---

**Menu List**
**Expand All** **Collapse All**

» **Finance**

- » Administration
- » Sales
- » Purchase
- » Inventory
- » Fixed Assets
- » Human Resources
- » Production
- » Production Planning
- » Equipment Maintenance
- » Transport
- » Workshop
- » POS
- » Project Management
- » Mobile Apps

**Allocation to Role**
**Expand All** **Collapse All**

## Users (30513)

### Purpose:

The Users page allows administrators to create, view, or modify user accounts, including their company access, roles, and authorization status.

User Master

**Users**
**X CANCEL** **SAVE**

**Login Name**  
Samual

**User Type**  
Non Payroll User

**Designation**  
Tester

**Password**

**Full Name**  
Samual-Buckpress

**Updated By**  
Mahesh Kodali

**Maximum Try**

**Mobile No**

**Mobile/PDA/ Device Id**

**Company/Bra...**

**Role**

**Effective From**

**Effective To**

**Add**

<b>Company</b>	<b>Roles</b>	<b>Effecive From</b>	<b>Effective To</b>	<b>Edit</b>	<b>Del</b>
ABC Limited .	Production_user	18-07-2025	30-11-2025		

1 - 1

**Active User**

**Yes** **No**

**Multiple Session Allowed**

**Yes** **No**

**View Transactions**

**Own** **All**

**Edit Transactions**

**Own** **All**

## Access Permission - Forms (30508)

### **Purpose:**

This page allows administrators to set button-level restrictions (Add, View, Edit, Delete, Clear All) for users on specific pages and reports.

### **Sample Access Permission - Forms Page**

#### Button Level Access

**Search**


---

Company  
ABC Limited .

User Name  
Sourabh

Search...

**Module** ::
  
  
 Human Resources (73)  Finance (48)  Inventory (44)  POS (36)  Purchase (30)  Sales (27)

**Permissions**


---

Operation
 Add
 Edit
 View
 Delete
 Clear All
**Select All**
**De-Select All**

Module Name	Menu Name	Add	Edit	View	Delete
Finance	Journal Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Receipt Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Payment Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Contra Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Credit Note	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Debit Note	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Payment Advice	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Sales Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Purchase Voucher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Finance	Voucher Posting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

SAVE
CANCEL

## Access Permission - Exceptional (30506)

### **Purpose:**

This page grants exceptional authorizations to users for specific activities, bypassing standard role restrictions.

### **Sample Access Permission - Exceptional Page**

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ebizframe System Administration

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## Exceptional Authorization



Exception Description

**Enable GRN Cancellation**

User

**Sabir1**

CANCEL

DELETE

## Assign Additional Role (30517)

### Purpose:

This page allows assigning additional roles to users for specific companies, enhancing access control flexibility.

### Sample Assign Additional Role Page

#### Assign Additional Role



User Name

**AP Manager**

Company Name

ABC Limited (CapeC)

Role Name

Finance Manager

W.E.F Date

23-07-2025

To Date

28-08-2025



CANCEL

SAVE

## Define Workflow (30515)

### Purpose:

This page configures multi-level authorization workflows for transactional pages (e.g., payment vouchers, purchase orders).

### Sample Define Workflow Page

X CANCEL
SAVE

<b>Workflow Details</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Workflow No 12414</td> <td style="width: 50%;">Active Status <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td>Document Description Local Purchase Order</td> <td>Document Type PO</td> </tr> <tr> <td>Document Sub Type Local Purchase</td> <td>Workflow Name TRANSACTION</td> </tr> </table>	Workflow No 12414	Active Status <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Document Description Local Purchase Order	Document Type PO	Document Sub Type Local Purchase	Workflow Name TRANSACTION	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Email Notification <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td> <td>Expected Approval Days 3</td> <td>Workflow Level 2</td> <td><b>GENERATE</b></td> </tr> <tr> <td colspan="4">Notification Emails</td> </tr> </table>	Email Notification <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Expected Approval Days 3	Workflow Level 2	<b>GENERATE</b>	Notification Emails																	
Workflow No 12414	Active Status <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																												
Document Description Local Purchase Order	Document Type PO																												
Document Sub Type Local Purchase	Workflow Name TRANSACTION																												
Email Notification <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Expected Approval Days 3	Workflow Level 2	<b>GENERATE</b>																										
Notification Emails																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Level/rules</td> <td colspan="2">User List</td> </tr> <tr> <td style="width: 25%;">Level</td> <td style="width: 25%;">Rules --Select--</td> <td style="width: 25%;">Days</td> <td style="width: 25%; text-align: right;"><input type="button" value=""/></td> </tr> <tr> <td><input type="button" value=""/></td> <td></td> <td><input type="button" value=""/></td> <td></td> </tr> <tr> <td><input type="button" value=""/></td> <td></td> <td><input type="button" value=""/></td> <td></td> </tr> </table>		Level/rules		User List		Level	Rules --Select--	Days	<input type="button" value=""/>	<input type="button" value=""/>		<input type="button" value=""/>		<input type="button" value=""/>		<input type="button" value=""/>													
Level/rules		User List																											
Level	Rules --Select--	Days	<input type="button" value=""/>																										
<input type="button" value=""/>		<input type="button" value=""/>																											
<input type="button" value=""/>		<input type="button" value=""/>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: center;">Level</th> <th style="width: 15%; text-align: center;">Rules</th> <th style="width: 15%; text-align: center;">Days</th> <th style="width: 15%; text-align: center;">Level</th> <th style="width: 15%; text-align: center;">User Name</th> <th style="width: 15%; text-align: center;">Amount Limit</th> </tr> </thead> <tbody> <tr> <td><input type="button" value=""/></td> <td style="text-align: center;">2</td> <td>None</td> <td style="text-align: center;">0</td> <td><input type="button" value=""/></td> <td>1 Harsh Ruhela</td> <td></td> </tr> <tr> <td><input type="button" value=""/></td> <td style="text-align: center;">1</td> <td>None</td> <td style="text-align: center;">0</td> <td><input type="button" value=""/></td> <td>2 Harsh Ruhela</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: center;">1 - 2</td> <td><input type="button" value=""/></td> <td>1 Prakhar</td> <td></td> </tr> </tbody> </table>			Level	Rules	Days	Level	User Name	Amount Limit	<input type="button" value=""/>	2	None	0	<input type="button" value=""/>	1 Harsh Ruhela		<input type="button" value=""/>	1	None	0	<input type="button" value=""/>	2 Harsh Ruhela					1 - 2	<input type="button" value=""/>	1 Prakhar	
	Level	Rules	Days	Level	User Name	Amount Limit																							
<input type="button" value=""/>	2	None	0	<input type="button" value=""/>	1 Harsh Ruhela																								
<input type="button" value=""/>	1	None	0	<input type="button" value=""/>	2 Harsh Ruhela																								
			1 - 2	<input type="button" value=""/>	1 Prakhar																								

## Redirect Workflow (30525)

### Purpose:

This page enables administrators to redirect existing workflows to different users or levels for flexible approval processes.

### Sample Redirect Workflow Page

Doc.Type	Doc.No/Date	Forwarded By	Amount
[PO]Local Purchase	LP000012/30-04-2024	Ama	12500000 Ghana Cedi

**Workflow Status [Local Purchase]**

Action Approved	User Name
Remarks	

**Audit Trail**

Audit Trail	Remark
Admin Forwarded to Ama On Date 30-04-2024	Test
Ama Forwarded to Sabir1 On Date 27-04-2025	Action by Sabir1 From Workflow Cockpit# rest

**Buttons:** BACK, SAVE

## Dashboard Access Permission (30501)

### Purpose:

This page controls user access to dashboards, specifying which widgets or data visualizations users can view or interact with.

### Sample Dashboard Access Permission Page

**Dashboard Access**

**Dashboard & Tickers Access**

User Name <b>Mujeeb</b>	Module Name <b>Finance</b>
----------------------------	-------------------------------

Dashboard and Tickers List

↶  
>>  
>  
<  
<<

↑  
^  
▼  
↓

- Finance
- Finance Tickers
- Debtors Postion[YTD]
- Creditors Postion[YTD]
- Cash Balance[YTD]
- Bank Balance[YTD]
- Sales Account[YTD]
- Indirect Expenses[YTD]
- Finance Dashboards
- Account Receivables

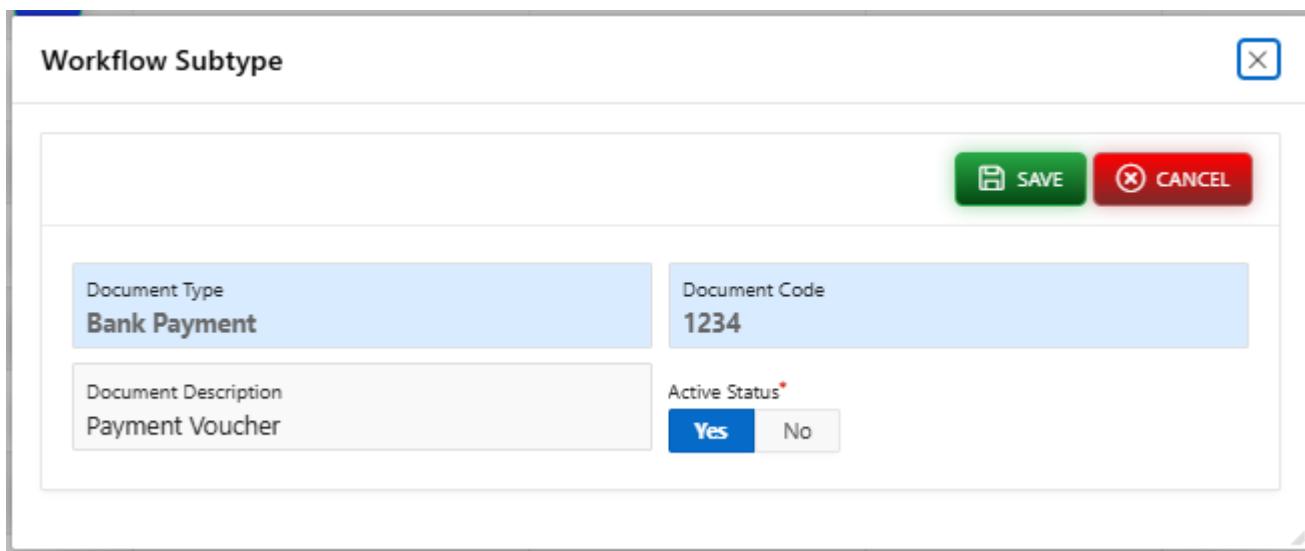
**Buttons:** CANCEL, SAVE

## Workflow Subtype (30543)

### **Purpose:**

This page allows administrators to define subtypes for workflows, enabling granular control over specific transaction categories.

### **Sample Workflow Subtype Page**



Workflow Subtype	
<input type="button" value="X"/>	
<input type="button" value="SAVE"/> <input type="button" value="CANCEL"/>	
Document Type <b>Bank Payment</b>	Document Code <b>1234</b>
Document Description <b>Payment Voucher</b>	Active Status* <input checked="" type="radio"/> Yes <input type="radio"/> No

## Reports

This section provides tools to generate reports for monitoring user activity, roles, system sessions, and operational health.

## User List (30001)

### **Purpose:**

Generates a report listing all users, their assigned companies, and active/inactive status.

### **Sample User List Report**

#### User List

Filters		User Name	Full Name	Company Name	Email	Active Status	Designation	Contact No	Effective From	Effective To
<input type="button" value="Search..."/>		AP Manager	DANIEL ABERASH HIBO	ABC Limited .	santoshx20@gmail.com	Yes		0242511312	01-06-2024	01-06-2025
Company Name	ABC Limited , (112)	ASHU	Ashutosh Sharma	ABC Limited .	ashutosh.sharma@essindia.com	Yes	Software Trainee	7887256639	04-11-2024	30-11-2027
	ABC Limited -Tema (38)	Aadarsh	DANIEL ABERASH HIBO	ABC Limited .	adarsh.bhandari@essindia.com	Yes	Software Trainee	7217710004	04-11-2024	20-05-2027
	ABC Limited (CapeCoast) (30)	Abhiraj	DANIEL ABERASH HIBO	ABC Limited -Tema	abhiraj@gmail.com	Yes			04-06-2025	24-06-2027
	ABC Limited .-New Branch Office (11)	Abhiraj	DANIEL ABERASH HIBO	ABC Limited .	abhiraj@gmail.com	Yes			01-02-2025	26-02-2027
User Name	Desmondapk (4)	Abhishek	DHRUVI	ABC Limited .	abhishek.bisht@essindia.com	Yes	Software Trainee	09311238982	05-02-2025	14-02-2029
	Harsh Ruheela (4)	Adarsh		ABC Limited .	adarsh.admane@essindia.com	Yes	Software Trainee	7028877269	13-05-2025	16-05-2027
	Mahesh Kodali (4)	Admin	Amin	ABC Limited (CapeCoast)	xxx@ebizframe.com	Yes	Administrator	0242511312	01-05-2024	28-02-2029
	Superuser01 (4)								01-05-	28-02-

### **Role List (30002)**

#### **Purpose:**

Produces a report of all defined roles, including assigned modules and menu options.

### **Sample Role List Report**

#### Roles List

Filters		Company Name ↑↓	Role Name
<input type="button" value="Search..."/>		ABC Limited (CapeCoast)	Accounts Payable
Company Name	ABC Limited (CapeCoast)		Additional Role
	ABC Limited (CapeCoast)		Administration
	ABC Limited (CapeCoast)		Administrator
	ABC Limited (CapeCoast)		Anuj
	ABC Limited (CapeCoast)		Assistant logistics officer
	ABC Limited (CapeCoast)		BigBoss
	ABC Limited (CapeCoast)		ERP Engineer
	ABC Limited (CapeCoast)		ERP Trainer
	ABC Limited (CapeCoast)		Finance Manager
	ABC Limited (CapeCoast)		HR Role
	ABC Limited (CapeCoast)		Inventory Only
	ABC Limited (CapeCoast)		Logistics Manager
	ABC Limited (CapeCoast)		Production_user
	ABC Limited (CapeCoast)		Purchaser
	ABC Limited (CapeCoast)		Quality Control Analyst
	ABC Limited (CapeCoast)		SIPF
Role Name	Petrosol Platinum Energy Limited (1)		
	Petrosol Platinum Energy Limited-New Branch Office (1)		
	Administrator (6)		
	Accounts Payable (4)		
	Additional Role (4)		
	Administration (4)		
	Anuj (4)		
	Assistant logistics officer (4)		

## Ebizframe Log Book (30003)

### Purpose:

Tracks user login details, including dates, times, IP addresses, machine names, and modules accessed.

### Sample Ebizframe Log Book Report

#### Ebizframe Logbook

Ebizframe Logbook										
Filter	Company Name	Erp User	Module Name	Login Date ↑	Login Time	Tcp Ip	Page Name	Page No	Serial#	Sid
From Date 12-07-2023 <input type="button" value="Calendar"/>	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:49:16	103.12.135.146	System Administration	3	50377	198
To Date 23-07-2025 <input type="button" value="Calendar"/>	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:37:12	136.232.133.234	System Administration	3	50377	198
<input type="text" value="Search..."/>	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:37:16	136.232.133.234	User Master	30513	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:37:30	136.232.133.234	System Administration	3	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:37:38	136.232.133.234	Access Permissions	30508	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:41:59	136.232.133.234	Access Permissions	30508	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:42:36	136.232.133.234	Access Permissions	30508	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:44:01	136.232.133.234	System Administration	3	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:44:18	136.232.133.234	System Administration	3	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:44:20	136.232.133.234	Access Permission-Exceptional	30506	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:44:24	136.232.133.234	Assign Additional Role	30517	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:44:53	136.232.133.234	Access Permissions	30508	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:38:01	103.12.135.146	System Administration	3	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:38:04	103.12.135.146	User Master	30513	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:38:27	136.232.133.234	System Administration	3	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:38:29	136.232.133.234	User Master	30513	50377	198
	ABC Limited .	Aman	Administration	01-02-2025	01-02-2025 10:39:12	136.232.133.234	EbizframeNeo Home	100	50377	198

## Company List (30004)

### Purpose:

Generates a report listing all companies, including their type, initials, and active/inactive status.

### Sample Company List Report

## Company List

[BACK](#)

Company Name	Type	Status
ABC Limited .	Head Office	Y
ABC Limited -Tema	Branch Office	Y
ABC Limited (CapeCoast)	Branch Office	Y
ABC Limited -New Branch Office	Branch Office	Y

[Download](#)

1 - 4

## User Role Menu List (30005)

### Purpose:

Details menu access for users or roles, filterable by user, role, or menu.

### Sample User Role Menu List Report

## User Role Menu List

[BACK](#)

Filters	User Name ↑	Role Name	Module	Menu Name	Menu Code
		AP Manager	Accounts Payable	General Ledger	01
		AP Manager	Accounts Payable	Transactions	0101
		AP Manager	Accounts Payable	Journal Voucher	010101
		AP Manager	Accounts Payable	Payment Voucher	010103
		AP Manager	Accounts Payable	Credit Note	010105
		AP Manager	Accounts Payable	Debit Note	010106
		AP Manager	Accounts Payable	Payment Advice	010110
		AP Manager	Accounts Payable	PDC Posting	010115
		AP Manager	Accounts Payable	Cheque Bounce	010117
		AP Manager	Accounts Payable	Purchase	01
		AP Manager	Accounts Payable	Purchase Bill	0120
		AP Manager	Accounts Payable	Purchase Bill -Domestic	012001
		AP Manager	Accounts Payable	Purchase Bill -Import	012002
		AP Manager	Accounts Payable	Definitions	06
		AP Manager	Accounts Payable	Suppliers	0601
		ASHU	aLL_ACCESS_ROLE	Security	01

## Current Session (30006)

### Purpose:

Provides a real-time report of active user sessions, including login times and accessed modules.

### Sample Current Session Report

#### Current Sessions

													BACK
	Company	Logon Time	Sid	Serial#	Status	Ip	User Name	Login	Process	Module Name	Last Change	Page Name	Page Id
	ABC Limited .	23-07-2025	570	35446	INACTIVE	154.160.2.179	eugene	23-07-2025 12:01:15	1234	Administration	23-07-2025 12:01:49	System Administration	3
	ABC Limited .	23-07-2025	570	35446	INACTIVE	182.95.31.26	Aadarsh	23-07-2025 12:01:15	1234	Human Resources	23-07-2025 12:01:44	EbizframeNeo Home	100
	ESS - Kenya	23-07-2025	570	35446	INACTIVE	197.248.163.118	evans	23-07-2025 12:01:15	1234	Equipment Maintenance	23-07-2025 12:01:26	Job Order	11507
	ESS - Mauritius	23-07-2025	380	55186	ACTIVE	182.95.31.26	prashant.k	23-07-2025 12:00:54	1234	Transport	23-07-2025 12:01:25	Vehicle Master	17602
	<a href="#">Download</a>												

## Finance Health Monitor (30007)

### Purpose:

Monitors the health of financial transactions, highlighting discrepancies, pending approvals, or anomalies. This can be downloaded.

### Sample Finance Health Monitor Report

Finance checks					
1 - 12					
Cr ↑≤	Dr	Diff	Company	Voucher No	Voucher Date
0	69960960	69960960	OC	OCSI000001	31-12-2023
0	262691100	262691100	OC	OCBP000010	01-12-2023
0	12680	12680	01	01BP000003	13-12-2023
0	4000	4000	01	01BP000001	08-12-2023
0	200000000	200000000	OC	OCBR000001	01-12-2023
0	4000	4000	01	01BP000002	14-12-2023
2000	0	-2000	01	01BP000004	30-12-2023
11000	0	-11000	01	01CR000001	31-12-2023
659327.462752	659327.460176	-.002576	OC	OCPB000094	29-08-2024
6539283.790144	6539283.79272	.002576	OC	OCPB000100	29-08-2024
7000000	0	-7000000	OC	OCBR000007	01-12-2023
3276000004.24736	3276000004.251	.00364	07	07DN000005	28-08-2024
<a href="#">Download</a>					

Outstanding checks							
Vc Default Comp ↑≤	Ch Account Type	Nu Account Code	Vc Account Name	Cr	Dr	Os	
01	C	51	WALK IN CUSTOMER	9018	5961760.77484	-5952742.77484	
01	C	52	Ghana Revenue Authority	231813633.21	23115052	208698581.21	
01	C	70	Global MART	62408015.5172	98878625.66	-36470610.1428	
01	C	71	SAM MANGO	1139684.1379	7530991.6	-6391307.4621	
01	C	77	DAN NKANSAH ENTERPRISE PVT LTD PRIVATE LIMITED COP	56186.21	4786156.3404	-4729970.1304	
01	C	80	Laxmi SPRL	4303400	8370852.99784	-4067452.99784	
01	C	82	Sameer mango	119185501.48	12549.9	119172951.58	