

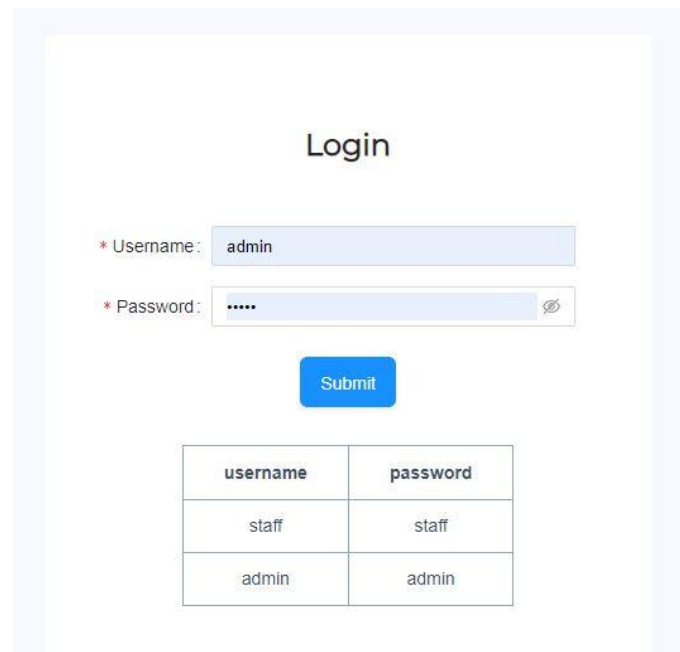
OS PRO Software - Quick Start Guide

Walkthrough of our software's features and How to use

Module: Authentication

1. Admin Login with Username and Password.
2. Staff Login with Username and Password

Admin can login by using the default username and password. Username = admin and Password = admin



username	password
staff	staff
admin	admin

Module: Dashboard

1. Total Sales and Recent sale invoice list
2. Total Purchases and Recent purchase invoice list.
3. Total Profit summary.
4. Recent Transaction list.
5. VAT / TAX summary.
6. Customer Receivable and Supplier Payable (Pie Chart).
7. Most customers buy by sales and profit (Column Chart).

SALEFLOW

Dashboard

PRODUCT

PURCHASE

SALE

VAT/TAX

ACCOUNTS

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admin/ dashboard

2023-10-012023-10-31

1.5

Total Purchase

3705.890

Total Sale

381.460

Total Profit

9

Sale Invoices

1

Purchase Invoices

Recent sales

View More

Invoice No	Customer	Total	Due	Paid
9	Doe	1222.1	0	1222.1
8	Doe	1234.82	0	1234.8
7	Doe	10.97	8.881784197001252e-16	5.97
6	Doe	3.18	0	3.18
5	Doe	1222.1	0	1222.1

Recent Purchase

View More

Total	Due	Paid	Date	Action
1.5	1.5	0	Oct 12, 2023	Payment

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Recent transaction

View More

	Debit Account	Credit Account	Amount	Particulars
	Cash	Sales	3.18	Cash receive on
	Cost of Sales	Inventory	1.5	Cost of sales on
	Cash	Tax Received	0	Vat Collected on
	Accounts Receivable	Discount Earned	400	400
	Bank	Discount Given	500	444

Vat/Tax info

Details

Total vat Balance

334.730

last updated recently

0

Total Vat Given

334.730

Total Vat Received

Customer Receivable vs Supplier Payable

Most buying customer by sales and profit

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Customer Receivable vs Supplier Payable

Most buying customer by sales and profit

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Module: Inventory

1. Product:
 - a. Bulk Import.
 - b. Create & Update Product
 - c. Delete Product
 - d. List View
 - e. Detail View
2. Barcode Printing.
3. Category:
 - a. Create & Update Category.
 - b. Create a Sub-Category under Category.
 - c. Delete Category, List View
 - d. Category-wise product list view.
4. Sub-Category:
 - a. Create & Update Sub-Category.
 - b. Delete Sub-Category, List View
 - c. Sub Category-wise product list view.
5. Brand:
 - a. Create & Update Brand.
 - b. Delete Brand, List View
 - c. Brand-wise product list view.
6. Product Color:
 - a. Create Product Color.
 - b. Update Product Color.
 - c. Delete Product, List View

The screenshot displays the SALE FLOW admin dashboard. The left sidebar contains navigation links: Dashboard, PRODUCT (expanded), Product, Import Product, Product Category, Product Subcategory, Product Brand, Product Color, PURCHASE, SALE, VAT/TAX, and ACCOUNTS. The main content area is titled 'Product List' and shows a table of products. The table has columns: Image, ID, SKU, Vat, Name, U.M., QTY, Purchase price, Sale price, Sub Category, Brand, Unit Type, Reorder QTY, and Action. There are 4 items displayed, with pagination showing '1-4 of 4 items' and a page number '1'. The footer includes 'Footer' and links to 'Omega', 'About Us', 'Blog', and 'License'.

Image	ID	SKU	Vat	Name	U.M.	QTY	Purchase price	Sale price	Sub Category	Brand	Unit Type	Reorder QTY	Action
	7	as12q bgb	5%	product ySt	0	196	1.5	3.18	Moblie	Jsi	pc	0	Barcode
	6	as13rt q	%	product t6t		193	1.5	3.18	Laptop	Samsung	pc		Barcode
	5	as1dg q	%	product m		200	1.5	3.18	Moblie	Samsung	pc		Barcode
	4	58393 kf	10%	Apple 2	1	8	1100	1111	Camera	Hitachi	pc	1	Barcode

SALEFLOW

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PRODUCT

Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

PURCHASE

SALE

VAT/TAX

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admin/ product/ 4

Products Details

Code Product74933

ProductApple 2

CategoryCamera

BrandHitachi

Cost\$ 1100

Price\$ 1111

Unitpc

58393kf

SALEFLOW

Dashboard

PRODUCT

Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

PURCHASE

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admin/ product/ importcsv

Download Sample CSV

Import Product From CSV

Please select a CSV file for uploading

Choose File

No file chosen

Import From CSV

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Dashboard

PRODUCT

Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

PURCHASE

SALE

VAT/TAX

ACCOUNTS

admin/ product-category

Product Category

ActiveInactive

Create Product Category

Download CSV

Column Selected

1-8 of 8 items < 1 >

ID	Name	Created At	Action
4	Furniture	2023-10-11	
5	Stationary	2023-10-11	
6	Sports	2023-10-11	
7	Books	2023-10-11	
15	Mobile	2023-10-11	
16	category 11	2023-10-11	
17	cateoory 21	2023-10-11	

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Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

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admin/ product-subcategory

Product Sub Category

ActiveInactive+ Create Product SubCategory

Download CSVColumn Selected

1-10 of 30 items12310 / page

ID	Name	Created At	Action
1	Mobile	2023-10-11	
2	Laptop	2023-10-11	
3	Television	2023-10-11	
4	Camera	2023-10-11	
5	Headphone	2023-10-11	
6	Shirt	2023-10-11	
7	Pant	2023-10-11	

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Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

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admin/ product-brand

Product Brand

ActiveInactive+ Create Product Brand

Download CSVColumn Selected

1-10 of 14 items12>10 / page

ID	Name	Created At	Action
5	Oppo	2023-10-11	
6	Dell	2023-10-11	
7	HP	2023-10-11	
8	Lenovo	2023-10-11	
10	Sony	2023-10-11	
12	Panasonic	2023-10-11	
13	Philips	2023-10-11	

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Product

Import Product

Product Category

Product Subcateg...

Product Brand

Product Color

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admin/ product-color

Product Color

Download CSVColumn Selected

ID	Name	Color code
5	black	#f9f9f9
6	White	#FFFFFF
7	Orange	#FFA500
8	Purple	#800080
9	Pink	#FFC0CB
10	Brown	#A52A2A
11	Green	#008000

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Add Color

Add Product Color

Name

Color Code

#1677FF

HEX

1677FF

100

Recommended

Module: Purchase

1. Create Purchase Invoice
 - a. Invoice under Supplier.
 - b. Multiple Product Add.
 - c. Discount Amount.
 - d. Paid and Due amount.
 - e. Supplier Memo No.
 - f. Purchase Note
2. Purchase Invoice List: (Date Wise)
 - a. Total purchase amount summary.
 - b. Total due amount summary.
 - c. Total paid amount summary
 - d. One Click Payment button.
 - e. Partial Payment.
3. Print Purchase Invoice.
4. Return Product.

The screenshot shows the 'Purchase list' section of the SALE FLOW application. The top navigation bar includes a sidebar with menu items like Dashboard, PRODUCT, PURCHASE, and SETTINGS. The main content area displays a date range filter (2023-10-01 to 2023-10-31) and four summary cards: 1 Total Invoices, 1.5 Total Amount, 1.5 Due Amount, and 0 Total Paid Amount. Below these is a table with columns: ID, Date, Supplier Name, Total Amount, Discount, Due Amount, Paid Amount, and Action. The table contains one row for a purchase from Samsung on Oct 12, 2023. A 'Payment' button is visible in the action column.

ID	Date	Supplier Name	Total Amount	Discount	Due Amount	Paid Amount	Action
1	Oct 12, 2023	Samsung	1.5	0	1.5	0	Payment

The screenshot shows the 'Add Purchase' form in the SALE FLOW application. It includes a table for adding products with columns: SL, Product, Quantity, Unit Price, Sale Price, Total, and Delete. Two products are listed: 'product t6t' and 'product m'. Below the table is an 'Add Product' button. The form also includes fields for Supplier (Xiaomi), Date (2023-10-12), Supplier Memo (XASO-123), and Purchase Note (new purchase). A summary section on the right shows the Total (2000.00), Discount (100), After Discount (1900.00), Paid Amount (500), and Due Amount (1400.00). A 'Purchase Product' button is at the bottom.

SL	Product	Quantity	Unit Price	Sale Price	Total	Delete
1	product t6t	1	1000	1500	1000	
2	product m	1	1000	1500	1000	

Supplier: Xiaomi **Date:** 2023-10-12 **Supplier Memo:** XASO-123 **Purchase Note:** new purchase

Total: 2000.00
Discount: 100
After Discount: 1900.00
Paid Amount: 500
Due Amount: 1400.00

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Payment

Return Product

Print

Purchase Invoice Information

UNPAID

Supplier Information

Initial Invoice Info

Total Amount : 2000
Due Amount : 1400
Paid Amount : 500
Discount : 100
Purchase Date : 2023-10-12
Supplier Memo No : XASO-123
Note : new purchase

Update Invoice Info

Total Paid Amount : 500
Total Return Amount: 0
Due Amount : 1400

Purchase Product Information

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Purchase Product Information

ID	Name	Product Quantity	Product Unit Price	Total Price	Action
5	product m	1	1000	1000	
6	product t6t	1	1000	1000	

< 1 >

Return Purchase Information

Column Selected

View Details	ID	Date	Total Amount	Note
 No data				

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Purchase Invoice Payment

Due Amount : 1400

* Date: 2023-10-12

* Discount:

* Amount:

Purchase Invoice No: 2

Pay Now

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Module: Supplier

1. Create Supplier & Edit Supplier.
2. Delete Supplier & List View.
3. Bulk Import.
4. Supplier Detail View
 - a. All Purchase Invoice list under supplier.
 - b. All Return Products under supplier.
 - c. All Transactions under supplier.

The screenshot displays the SALEFLOW admin dashboard with the 'Supplier List' page active. The left sidebar contains navigation links for Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR, POS, and SETTINGS. The main content area shows a 'Supplier List' table with columns ID, Name, and Phone. A 'Download CSV' button and a 'Column Selected' dropdown are at the top of the table. To the right, the 'Add Supplier' form is visible, featuring input fields for Name, Phone, and Address, an 'Add Supplier' button, and an 'Import From CSV' section with a 'Download Sample CSV' button and a file upload area.

ID	Name	Phone
1	Samsung	0518162516
2	Apple	0618222516
3	Xiaomi	0188162516
4	Jackson Kirk	+1 (162) 944-9399
5	supplier 1	01788888084
6	supplier 2	0178888885
7	suoolier 3	0178888886

This screenshot shows the 'Supplier List' page with an updated table structure. The table now includes columns for ID, Name, Phone, Address, and Action. The 'Action' column contains eye icons for each row. Above the table, there are filters for 'Active' and 'Inactive' status, an 'Add Supplier' button, and a pagination indicator showing '1-7 of 7 items'. The left sidebar and the 'Add Supplier' form on the right are also visible.

ID	Name	Phone	Address	Action
1	Samsung	0518162516	Dhaka	
2	Apple	0618222516	Dhaka	
3	Xiaomi	0188162516	Dhaka	
4	Jackson Kirk	+1 (162) 944-9399	Illo eos dolor ab q	
5	supplier 1	01788888084	everywhere	
6	supplier 2	0178888885	everywhere	
7	suoolier 3	0178888886	evervwhere	

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ID : 3 | Xiaomi

Phone Number : 0188162516

Address : Dhaka

Due Amount : 1400

Download CSV

Supplier Invoice Information

Invoice	Date	Total Amount	Discount	Paid Amount	Due Amount	Action
2	Oct 12, 2023	2000	100	500	1400	<div></div> <div>Payment</div>

<

1

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All Return Information

ID	Date	Total Amount	Note	Purchase Invoice No
----	------	--------------	------	---------------------

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All Return Information

ID	Date	Total Amount	Note	Purchase Invoice No
<div></div> <div>No data</div>				

All Transaction Information

ID	Date	Debit	Credit	Amount	Type	Particulars	Action
34	12/10/2023	Inventory	Cash	500	purchase	Cash paid on Purchase Invoice #2	<div></div>
35	12/10/2023	Inventory	Accounts Payable	1400	purchase	Due on Purchase Invoice #2	<div></div>

<

1

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Edit Supplier Form

* Name:

* Phone:

* Address:

Update Now

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Module: Sale

5. Create Sale Invoice
 - a. Invoice under Customer.
 - b. Multiple Product Add.
 - c. Discount Amount.
 - d. Paid and Due amount.
 - e. Dynamic VAT/TAX calculation.
 - f. Customer Shipping address
 - g. Sale Note
6. Sale Invoice List: (Date Wise)
 - a. Total sale amount summary.
 - b. Total due amount summary.
 - c. Total paid amount summary
 - d. One-click payment button.
 - e. Partial Payment.
7. Print Options:
 - a. Print PDF invoice.
 - b. Print POS format.
 - c. Print Packing Slip
8. Return Product and Update delivery status.

The screenshot shows the SALEFLOW admin dashboard. The sidebar on the left contains navigation links: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR, POS, and SETTINGS. The main content area displays a summary of sales data and a table of sales.

Sale Summary:

- 9 Total Invoices
- 3705.890 Total Amount
- 381.460 Total Profit
- 3700.9 Paid Amount

Sale list

Active Inactive Print Sale Report + Add Sale

Download CSV Column Selected 1-9 of 9 items < 1 >

Invoice No	Date	Customer Name	Total Amount	Discount	Due Amount	Paid Amount	Profit	Sale Person	Action
9	Oct 12, 2023	Doe	1222.1	0	0	1222.1	122.10	admin	Pay
8	Oct 11, 2023	Doe	1234.82	0	0	1234.82	128.82	admin	Pay

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Products Information

ID	Name	Product Quantity	Product Unit Price	Total Price	Action
5	product m	1	3.18	3.18	
6	product t6t	1	3.18	3.18	
7	product y5t	1	1000	1000	

< 1 >

Return Sale Information

Column Selected

View Details

ID

Date

Total Amount

Note

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✕ Add Sale

SL	Product	U.M.	Quantity	Sale Price	Vat	Total	Delete
1	product y5t	0	1	1000	5%	1050.00	

+ Add Product

* Customer

Doe

+ customer

Total: 1050.00

Discount: 50

After Discount: 1000.00

Vat/Tax: standard@75% x

Total Payable: 1157.50

Paid Amount: 500

Due Amount: 657.50

* Date

2023-10-12

* Sales Person

admin

Shipping Address

New York Town

SALEFLOW

Dashboard

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SALE

Sale

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ID : 10 |

Payment

Return Product

Print PDF

Packing Slip Print

POS Print

Update Status

Sale Invoice Information

UNPAID

pending

Initial Invoice Info

Total Amount : 1214.810

Due Amount : 664.810

Paid Amount : 500.000

Discount : 50.000

Profit : -995.140

Sale Date : 2023-10-12

Update Invoice Info

Total Paid Amount : 500.000

Total Vat Amount : 208.450

Total Return Amount: 0

Due Amount : 664.810

Customer Information

Customer Name : Doe

Phone : 1234567890

Address : 123 Main St

SALEFLOW

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Address
2345678
company@gmail.com
Website
BILL NO: 10
BILL DATE: 2023-10-12

Particulars	Rate	Qty	Amount
product tit	3.18	1	3.18
product yst	1000	1	1000
Total	3	1006.3599999999999	
Vat/Tax		208.45	
Sub Total		1214.81	
Discount(1)		50	
Grand total		1164.81	

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ID : 10

Update Order Status

Order ID : 10

Update Order Status

Select Order Status

Pending

Received

CancelOK

Sale Invoice Info

Total Amount : 1214.81

Due Amount : 664.81

Paid Amount : 500.00

Discount : 50.000

Profit : -995.140

Sale Date : 2023-10-12

Update Invoice Info

Total Paid Amount : 500.000

Total Vat Amount : 208.450

Total Return Amount : 0

Due Amount : 664.810

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Transaction Information

Column Selected

ID	Date	Debit	Credit	Amount	Type	Particulars	Action
36	12/10/2023	Cash	Sales	500	sale	Cash receive on Sale Invoice #10	
37	12/10/2023	Accounts Receivable	Sales	664.81	sale	Due on Sale Invoice #10	
38	12/10/2023	Cost of Sales	Inventory	2001.5	sale	Cost of sales on Sale Invoice #10	
39	12/10/2023	Cash	Tax Received	208.45	vat	Vat Collected on Sale Invoice #10	

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Module: VAT / TAX

1. Create Dynamic VAT and TAX.
2. Update and delete VAT type.
3. See total VAT received.
4. See total VAT given.
5. See VAT balance

The screenshot shows the SALE FLOW admin dashboard. The sidebar on the left contains navigation links: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR, POS, and SETTINGS. The top navigation bar shows the current page as 'admin/ vat-tax'. The main content area features three summary cards: 'Total Vat Given' (0), 'Total Vat Received' (543.180), and 'Total Vat Balance' (543.180). Below these cards is a 'Vat tax Type' section with a table of active types. The table has columns for ID, Title, Percentage, Created At, and Action. There are two items in the table: 'standard' (15%) and 'import and supply' (15%). A 'Download CSV' button and a 'Column Selected' dropdown are also present. The footer includes 'Footer' and 'Omega About Us Blog License'.

ID	Title	Percentage	Created At	Action
1	standard	15%	2023-10-11	Edit Delete
2	import and supply	15%	2023-10-11	Edit Delete

The screenshot shows the SALE FLOW admin dashboard with the 'Add Vat Type' modal open. The modal has a title 'Add Vat/Tax Type' and two input fields: 'Title' and 'Percentage'. A blue button labeled 'Add Vat/Tax Type' is at the bottom of the modal. The background shows the same dashboard as the previous screenshot, but it is dimmed.

Module: Accounts

1. Create an Account.
2. Update and Delete account.
3. Account List View.
4. Account Details:
 - a. Debit account with particulars.
 - b. Credit account with particulars.
 - c. See account balance.
5. Transaction:
 - a. Create manual transactions.
 - b. Transaction List view

The screenshot shows the 'Accounts' list view in the SALEFLOW application. The left sidebar contains navigation links: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS (expanded), REPORT, HR, POS, and SETTINGS. The main content area displays a table of accounts with columns: ID, Account, Account Type, and Action. The table lists 7 accounts: Cash (Asset), Bank (Asset), Inventory (Asset), Accounts Receivable (Asset), Accounts Payable (Liability), Capital (Capital), and Withdrawal (Withdrawal). Above the table, there are filters for 'Active' and 'Inactive' accounts, a 'Create Account' button, and a 'Download CSV' button. Pagination shows '1-10 of 16 items' and '10 / page'. The footer includes 'Footer', 'Omega', 'About Us', 'Blog', and 'License'.

ID	Account	Account Type	Action
1	Cash	Asset	
2	Bank	Asset	
3	Inventory	Asset	
4	Accounts Receivable	Asset	
5	Accounts Payable	Liability	
6	Capital	Capital	
7	Withdrawal	Withdrawal	

The screenshot shows the 'Create Account' form in the SALEFLOW application. The left sidebar is the same as the previous screenshot. The main content area is dimmed, showing the 'Accounts' table. A modal window titled 'Create Account' is open, displaying the 'Add Account' form. The form has two required fields: 'Name' (text input with 'YCB Back' entered) and 'Account Type' (dropdown menu with 'Expense' selected). There is an 'Add New Account' button at the bottom of the form. The footer of the modal shows 'Footer' and 'Omega'.

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Account Details: Cash

Update Account

DEBIT	CREDIT	PARTICULARS	DATE
3.18		Cash receive on Sale Invoice #1	2023-10-11
0		Vat Collected on Sale Invoice #1	2023-10-11
3.18		Cash receive on Sale Invoice #2	2023-10-11
0		Vat Collected on Sale Invoice #2	2023-10-11
3.18		Cash receive on Sale Invoice #3	2023-10-11
0		Vat Collected on Sale Invoice #3	2023-10-11
3.18		Cash receive on Sale Invoice #4	2023-10-11
0		Vat Collected on Sale Invoice #4	2023-10-11
1222.1		Cash receive on Sale Invoice #5	2023-10-11

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Transaction List

+ New Transaction

2023-10-11 2023-10-11

Download CSV

Column Selected

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ID	Date	Debit Account	Credit Account	Amount	Particulars
1	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #1
2	Oct 11, 2023	Cost of Sales	Inventory	1.5	Cost of sales on Sale Invoice #1
3	Oct 11, 2023	Cash	Tax Received	0	Vat Collected on Sale Invoice #1
4	Oct 11, 2023	Accounts Receivable	Discount Earned	400	400
5	Oct 11, 2023	Bank	Discount Given	500	444
6	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #2

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Transaction List

+ New Transaction

2023-10-11 2023-10-11

Download CSV

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1 2 3 4

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ID	Date	Debit Account	Credit Account	Amount	Particulars
1	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #1
2	Oct 11, 2023	Cost of Sales	Inventory	1.5	Cost of sales on Sale Invoice #1
3	Oct 11, 2023	Cash	Tax Received	0	Vat Collected on Sale Invoice #1
4	Oct 11, 2023	Accounts Receivable	Discount Earned	400	400
5	Oct 11, 2023	Bank	Discount Given	500	444
6	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #2

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New Transaction

Transaction

Date

2023-10-12

Debit Account

Select Debit ID

+ Debit account

Credit Account

Select Credit ID

+ Credit account

Amount

Particulars

Pay Now

Module: Report

1. See Trial Balance.
2. See Balance Sheet.
3. See Income Statement.

SALEFLOW

Dashboard

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HR

Staffs

admin/ account/ trial-balance

Trail Balance

ACCOUNT	DEBIT	CREDIT
Cash	4244.069999999999	
Bank	500	
Accounts Receivable	1064.81	
Cost of Sales	5319.5	
Inventory		-3418
Accounts Payable		-1401.5
Sales		-4865.699999999999
Discount Earned		-400
Discount Given		-500

SALEFLOW

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Balance Sheet

ACCOUNT	AMOUNT
Assets	
Cash	4244.069999999999
Bank	500
Inventory	-3418
Accounts Receivable	1064.81
TOTAL	2390.879999999987
Liabilities	
Accounts Payable	1401.5
TOTAL	1401.5

SALEFLOW

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admin/ account/ income

Income Statement

ACCOUNT	AMOUNT
Revenue	
Sales	4865.699999999999
Discount Earned	400
TOTAL	5265.699999999999
Expense	
Cost of Sales	-5319.5
Discount Given	500
TOTAL	-4819.5
Profit	
Total	446.199999999989

Module: HR or Human Resource:

1. Staff:
 - a. Create and update Staff.
 - b. Delete Staff.
 - c. List View.
 - d. Detail View.
2. Role and Permission:
 - a. Create Role, Update Role
 - b. Delete Role.
 - c. Give Dynamic Permission to the roles
 - i. List view permission.
 - ii. Single view permission.
 - iii. Create permission
 - iv. Update permission
 - v. Delete permission
 - d. Revoke permission from the role.
3. Designation:
 - a. Create and Update Designation.
 - b. Delete Designation
 - c. List View.
 - d. Detail View.
 - i. List view staff under that designation.

The screenshot displays the 'Staff List' interface. On the left is a dark sidebar menu with icons and labels for various system modules: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR (highlighted), POS, SETTINGS, and Invoice Settings. The main content area has a breadcrumb trail 'admin/ hr/ staffs' and a user profile icon. Below the breadcrumb is the 'Staff List' header with filters for 'Active' and 'Inactive' status, a '+ Create Staff' button, and a 'Download CSV' button. A table below shows the list of staff members with columns: ID, Name, Role, Created at, and Action. The table contains three rows of data. The 'Action' column for each row contains a blue icon with a person silhouette. The table is currently showing 1-3 of 3 items.

ID	Name	Role	Created at	Action
3	e-commerce	3	2023-10-11	
2	staff	2	2023-10-11	
1	admin	1	2023-10-11	

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Dashboard

PRODUCT

PURCHASE

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VAT/TAX

ACCOUNTS

REPORT

HR

POS

SETTINGS

Invoice Settings

admin/ hr/ staffs

Staff List

Download CSV

Column Selected

ID	Name	Role
3	e-commerce	3
2	staff	2
1	admin	1

Footer

Create Staff

Add New Staff

User Name

Password

Email

Joining Date

Select date

Leave Date

Select date

Role

Please select

+ Role

Id No

OE-012

Dashboard

PRODUCT

PURCHASE

SALE

VAT/TAX

ACCOUNTS

REPORT

HR

POS

SETTINGS

Invoice Settings

admin/ role

Role

Active

Inactive

+ Create Role

Download CSV

Column Selected

1-3 of 3 items

1

ID	Name	Created at	Action
1	admin	2023-10-11	
2	staff	2023-10-11	
3	e-commerce	2023-10-11	

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Dashboard

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POS

SETTINGS

Invoice Settings

admin/ role/ permit/ 2

Add Permission : staff

☒ create-paymentPurchaseInvoice

☒ readAll-paymentPurchaseInvoice

☐ readSingle-paymentPurchaseInvoice

☐ update-paymentPurchaseInvoice

☐ delete-paymentPurchaseInvoice

☐ create-paymentSaleInvoice

☒ readAll-paymentSaleInvoice

☒ readSingle-paymentSaleInvoice

☐ update-paymentSaleInvoice

☐ delete-paymentSaleInvoice

☐ create-returnSaleInvoice

☐ readAll-returnSaleInvoice

☒ readSingle-returnSaleInvoice

☐ update-returnSaleInvoice

☐ delete-returnSaleInvoice

☐ create-purchaseInvoice

☐ readAll-purchaseInvoice

☒ readSingle-purchaseInvoice

☐ update-purchaseInvoice

☐ delete-purchaseInvoice

☐ create-returnPurchaseInvoice

☐ readAll-returnPurchaseInvoice

☐ readSingle-returnPurchaseInvoice

☐ update-returnPurchaseInvoice

☐ delete-returnPurchaseInvoice

☐ create-rolePermission

☐ readAll-rolePermission

☐ readSingle-rolePermission

☐ update-rolePermission

☐ delete-rolePermission

Dashboard

PRODUCT

PURCHASE

SALE

VAT/TAX

ACCOUNTS

REPORT

HR

Staffs

Role & Permissions

Designation

POS

SETTINGS

Invoice Settings

< >

admin/ role/ 2

ID : 2 | staff

New Permission

Permissions

Column Selected

ID	Name	Created At	Updated At
166	create-paymentPurchaseInvoice	12/10/2023	12/10/2023
167	readAll-paymentPurchaseInvoice	12/10/2023	12/10/2023
168	readAll-paymentSaleInvoice	12/10/2023	12/10/2023
169	readSingle-paymentSaleInvoice	12/10/2023	12/10/2023
170	readSingle-returnSaleInvoice	12/10/2023	12/10/2023
171	readSingle-purchaseInvoice	12/10/2023	12/10/2023

< 1 >

Dashboard

PRODUCT

PURCHASE

SALE

VAT/TAX

ACCOUNTS

REPORT

HR

Staffs

Role & Permissions

Designation

POS

SETTINGS

Invoice Settings

< >

admin/ designation

Designation List

Active Inactive + Create Designation

Download CSV Column Selected

1-7 of 7 items < 1 >

ID	Name	Action
1	Manager	
2	employee	
3	Salesman	
4	Accountant	
5	Storekeeper	
6	Driver	
7	Cleaner	

Footer

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Dashboard

PRODUCT

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VAT/TAX

ACCOUNTS

REPORT

HR

Staffs

Role & Permissions

Designation

POS

SETTINGS

Invoice Settings

< >

admin/ designation/ 1

ID : 1 | Manager

Staffs Information

ID	User Name	Role	email	phone	salary
----	-----------	------	-------	-------	--------

No data

Footer

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Module: Settings:

1. Invoice Settings
 - a. Company name, Tagline,
 - b. Address, Phone number,
 - c. Email Address, Website.
 - d. Footer.
2. Logo Settings:
 - a. Upload Logo (170x70)px

The screenshot displays the 'Company Setting' form within the SALEFLOW admin dashboard. The left sidebar contains a navigation menu with options: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR, Staffs, Role & Permissions, Designation, and POS. The main content area shows the 'Company Setting' form with the following fields:

- * Company Name:
- * Tagline:
- * Address:
- * Phone Number:
- * Email Address:
- * Website:
- * Footer:

A warning message is displayed below the form: "Warning: Required image size 180x70 px & transparent png format". Below the warning, there is an 'Upload Logo' section with a dashed box containing a download icon and the text 'Upload'.

Please email us if you need any help with using the application. We will assist you as soon as possible and in most cases within 1-2 working days. Customer satisfaction is the most important thing that we care about.

CONTACT INFORMATION:

Website: [Omega Solution](#)

Email: support@omega.ac

Customer Support: <https://support.omega.ac>