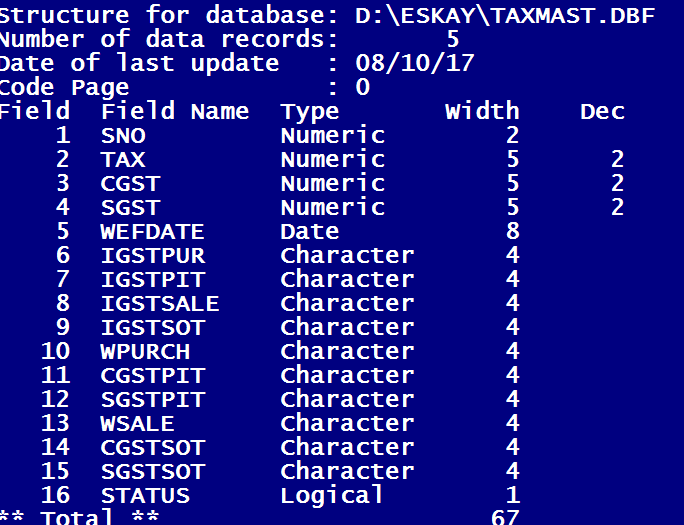
# WireFrames and Table Names

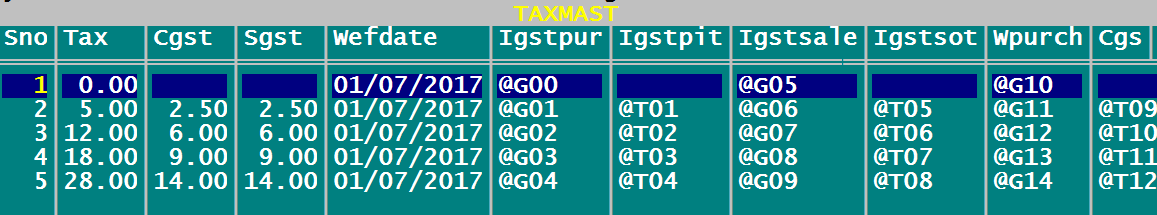
# 05-08-2018

# Tax Form :

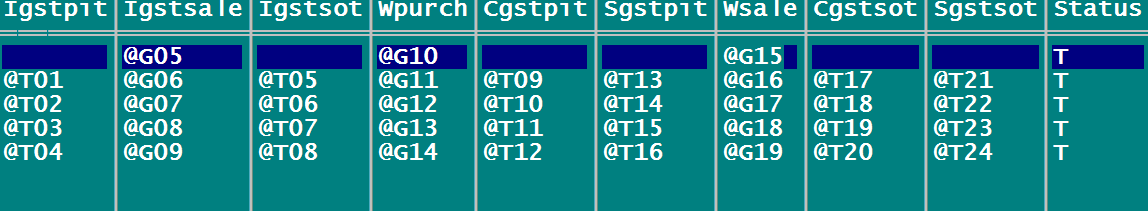


This screen access should be restricted to Administrator Role

Data Part : 1



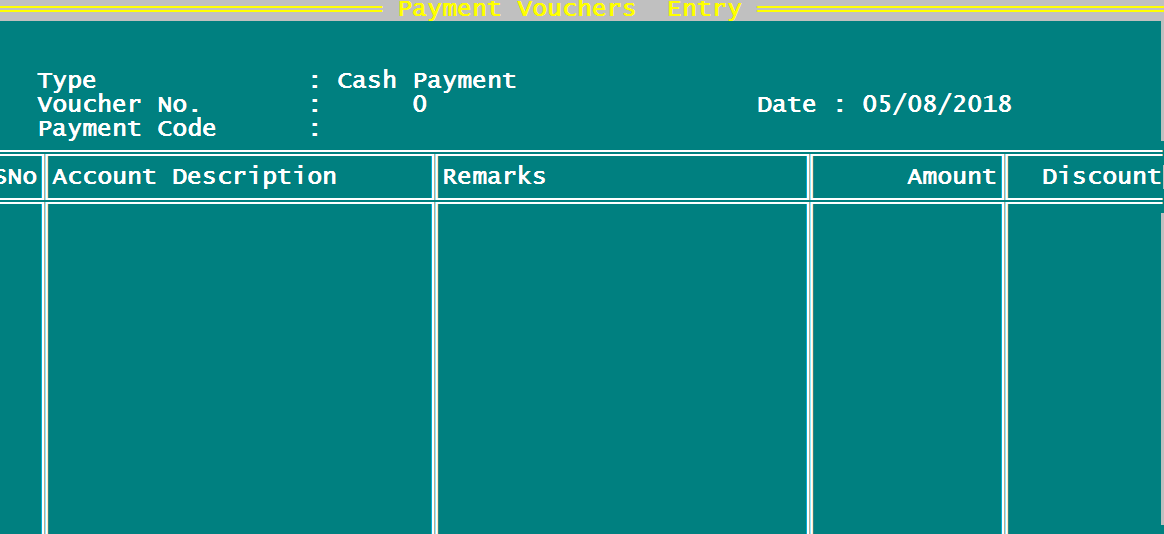
Part : 2



# Note : Fields Nos 6 to 15 should be Number Format , These fields should retrieve from accounts table and are read only

# Input fields : tax, cgst, sgst, wefdate

PAYMENT VOUCHERS



# Type char(12) Cash Payment, Bank Payment, Cash Receipt, Bank Receipt, Journals

# V.No. Number (6)

# V.Date Date format

# V.Sno Nnumber (4),

# Head of Account char(40) : Retrive from account table – select box

# Description char(60)

# Amount float (12,2)

# Discount not needed in the table

# 25-01-2018

# Purchase Form:

# Screen-1

# 

Note :

1. Header Inputs

1.Purchase No.( Automatic Increment depends on Purchase Configuration) Non Editable int(6)

2. Date(Pur.Date) Date Format Should Be Within Financial Year.(i.e. April to March)

3.Invoice No. : varchar(16)(Purchase Invoice No.)

4. Invoice Date : date Format must be less than or equal to Date(Pur.Date)

5.Supplier : Prompt Table

6.GSTIN : Non editable

7 Mode : char(6) Combobox( Credit/Cash)

8.Waybilll : varchar(15)

9.Lr.No : varchar(15)

10.Lr.Date : date format

11.Transport : varchar(20)

12.Delv From : varchar(20)

13. No.of Cases : mediumint(4)

1. Detail Inputs

Total 16 columns in Data Grid Entry as follows

1. Code (Product Code) char(5)
2. Product Name (varchar(30)) + Product Pack (15’s)
3. Batch char(12)
4. Expiry( mm-yyyy)
5. Qty (Float 9,2)
6. Free(Float 9,2)
7. Pur.Rate Float (9,2)
8. Oth. Charges Float(9,2)
9. Grs.Value (Float(10,2))
10. Disc% Float(5,2)
11. P.T.D Float(9,2) Dynamic
12. Sale Rate Float(9,2)
13. Tax% float(5,2)
14. Hsn bigint(8)
15. M.R.P. Float (9,2)
16. Mfg.Name varchar(20)

C. Footer Inputs

a.) 1. Gross Value : float(12,2) Should be calculated from Data grid Entry non editable

2. Discount value : Float(10,2) ----do------

3. Tax.Value : Float (10,2) ----do------

4. Net Value : Float (12,2) ----do------

b.) 1.Draw Two Tables as explained( As per Software, As per Invoice)

c)

1. Dr.Adj. Led. (Debit Adjustment Ledger A/c)

2. Dr.Adj.Value : float(10,2)

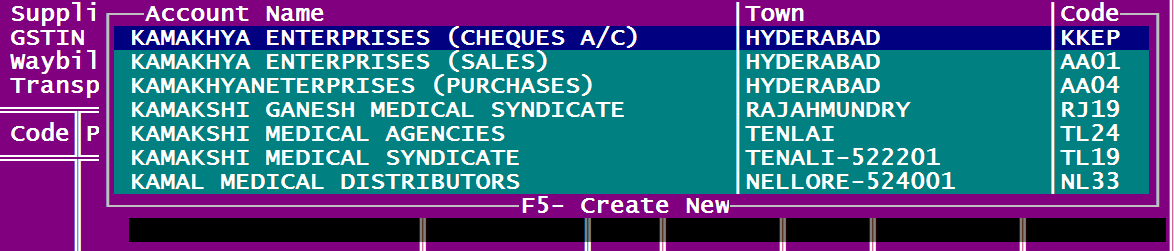
3. Cr.Adj. Led. (Credit Adjustment Ledger A/c)

4. Cr.Adj.Value : float(10,2)

5. Invoice Value : Float(12,2)

6. Remarks : varchar(50) required

Supplier Prompt Table :



Alter/Delete Prompt Table

# 

Product Prompt Table

# 

If F5 Clicked Product Form Should Open to enter New Product

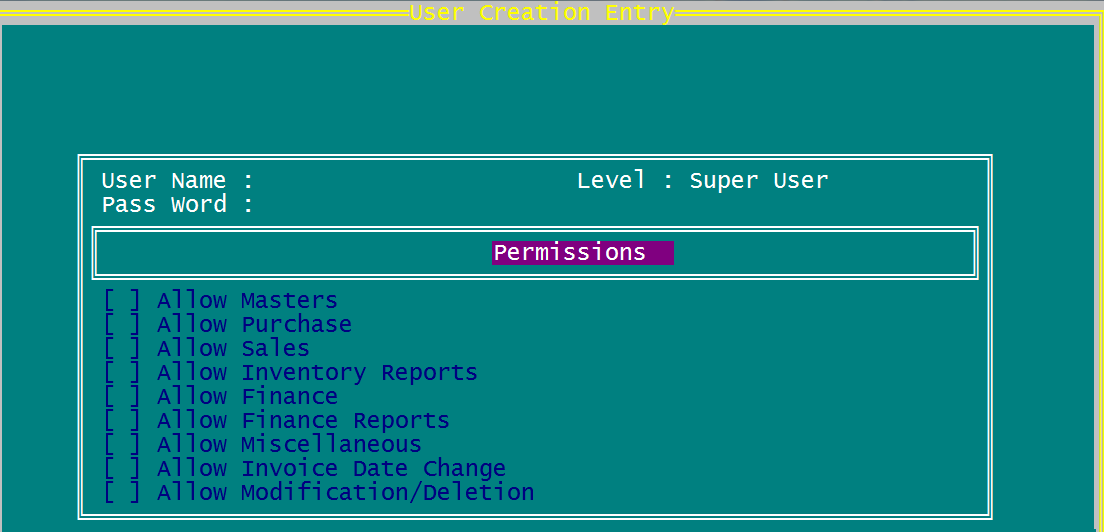
# 21-01-2018

# User Information:

Inputs :

1. User Name : varchar(30) Unique
2. User Level : char(10) combobox [ User, Super User]
3. Permissions : Boolean
4. Password : char(15)
5. Confirm Password : Char(15)
6. Mobile No. : New Input bigint(10)

Table Name (Users userid tinyint(2),username varchar(30),mobile bigint(10),userpasword char(15),masters Boolean,purchases Boolean,sales boolean,inventory Boolean,Finance Boolean,Finance Report Boolean,Miscellaneous Boolean,Invdatechange Boolean,moddelstat Boolean



Notes :

1. Mobile No. int(10) - Required
2. Allow Gst Report (New Input) After Finance Reports -------Required

# 1.Schedule Information :

Inputs :

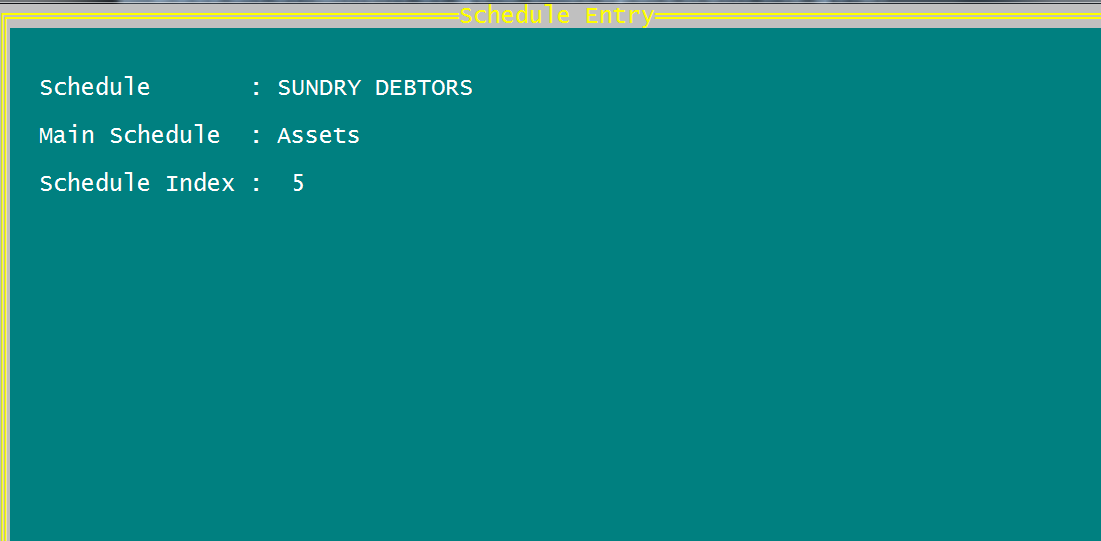
1. Schedule( As Schedule Name In Wireframe) : varchar(40) Unique
2. Main schedule( As Schedule Type in Wireframe) : char(15) Combobox ( Assets,

Liabilities, Trading, Profit and Loss)

1. Schedule Index :Tinyint(2) Unique

Table Name : Schedules (1.schid mediumint(3),2. schname varchar(40),3. Schtype

char(15),4.schindex tinyint(2))



Note :

1. Schedule Name : Unique
2. Main Schedule : Combobox ( Assets, Liabilities, Trading, Profit and Loss)
3. Schedule Index : Unique
4. Inputs Should be in Capital Letters

Date : 06-01-2018

# Sub Schedule Information :

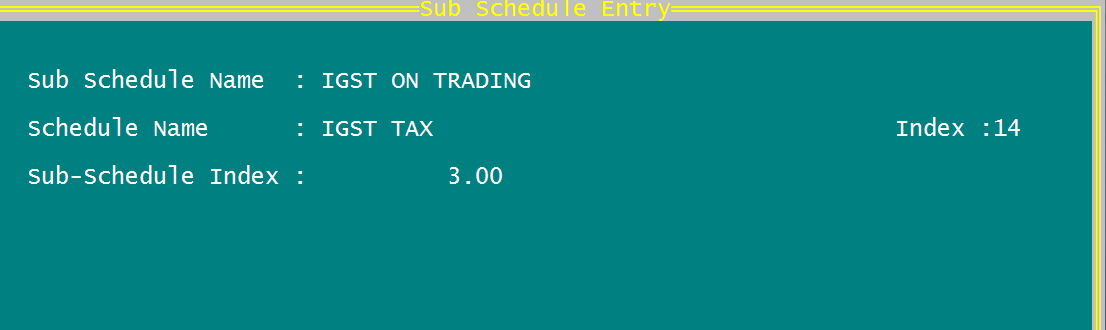
Inputs :

1. Sub Schedule Name : varchar(40) Unique
2. Schedule Name : varchar(40) Non Editable Combobox ( Data Should Come From Schmast

Table)

1. Schedule Index : Tinyint(2) Non Editable

Table Name : SubSchedules: (subschid tinyint(2),subschname varchar(40),schid tinyint(2))



Notes

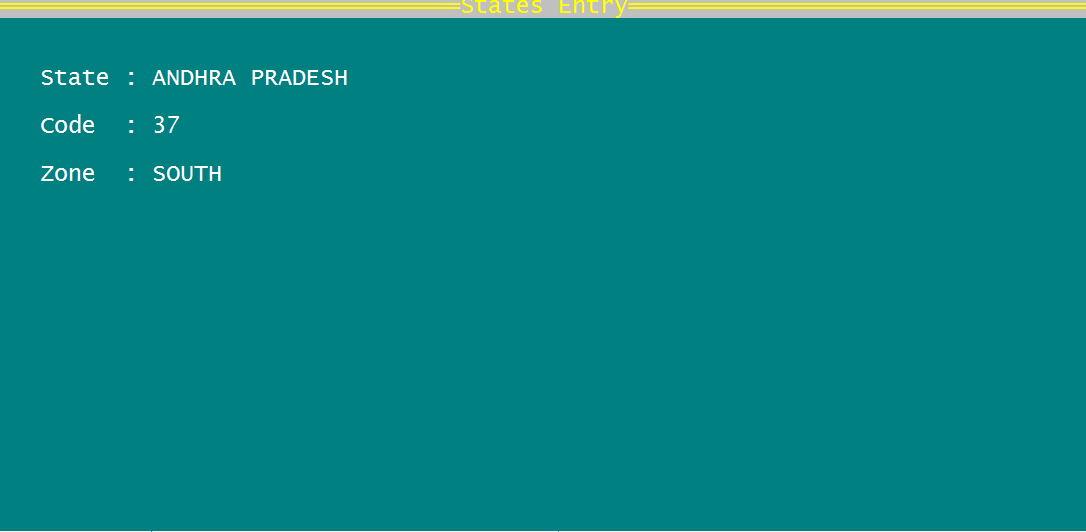
1. Sub Schedule Name is unique
2. Schedule Name It should have text Search and Dropdown (Data should come from Schedules) .
3. Index : Schedule Index otherwise You make a label change as Schedule Index. Non Editable
4. Sub-Schedule Index Should be Auto Increment per schid

# States Information :

Inputs :

1. State : varchar(20) Unique
2. Code : Tinyint(2) Unique
3. Zone : char(7) Combobox

Table Name : States : (stateid tinyint(2),statename varchar(20),Code tinyint(2),zone char(7))



Note :

1. State : Unique
2. Code : Unique
3. Zone : Combobox(East,West,South,North,Central)

# Districts Information :

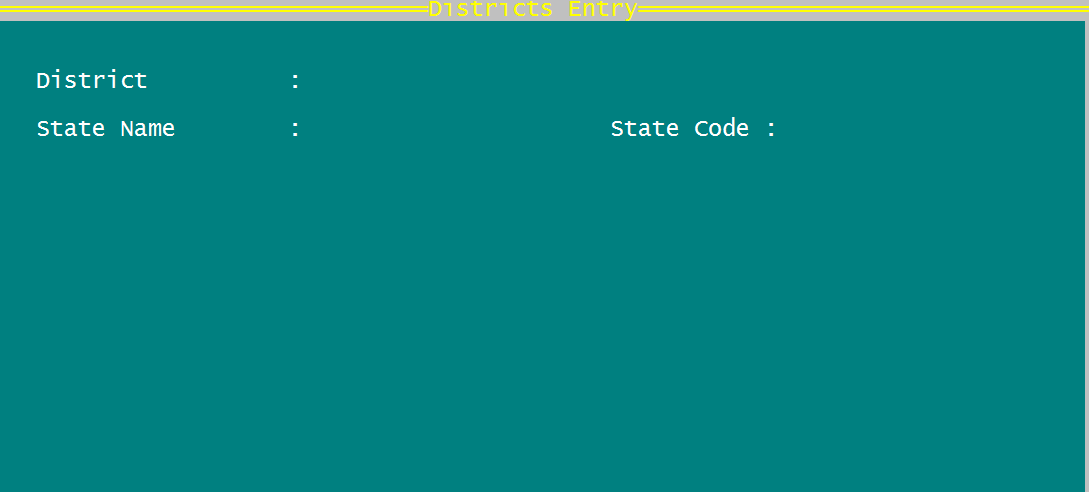
Inputs :

1. District Name : varchar(20) Unique
2. Statename : varchar(20) Non Editable Combobox ( Data Should Come From States

Table)

1. Statecode : Non Editable

Table Name : Districts : (Distid tinyint(2),distname varchar(20),stateid tinyint(2))

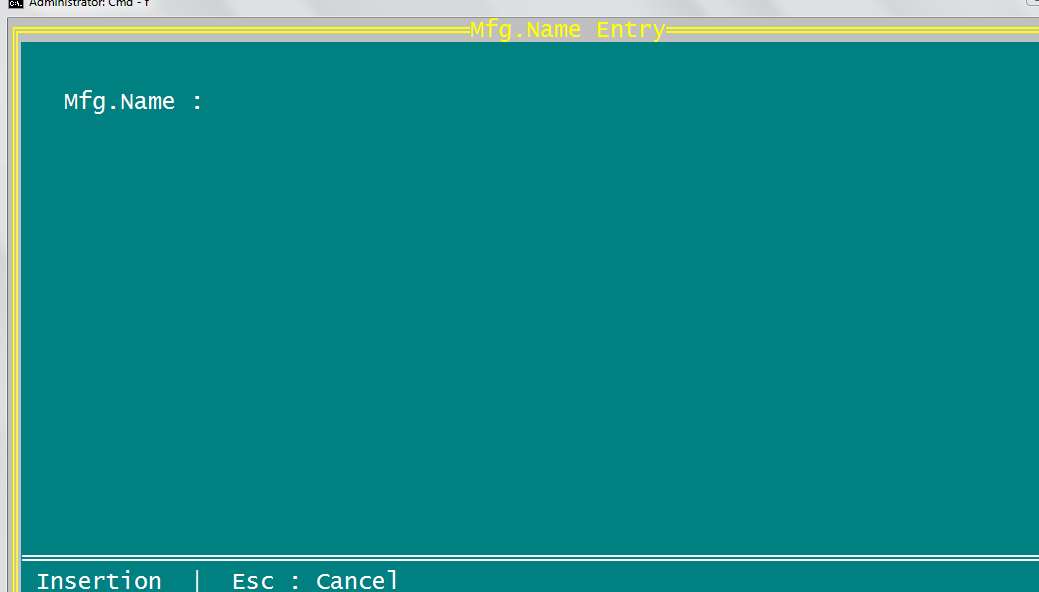


# Manufacturers Information :

Inputs :

1. Mfg.Name Name : varchar(20) Unique

Table Name : Manufacturerst : (mfgid mediumint(3),mfgname varchar(20))



Notes:

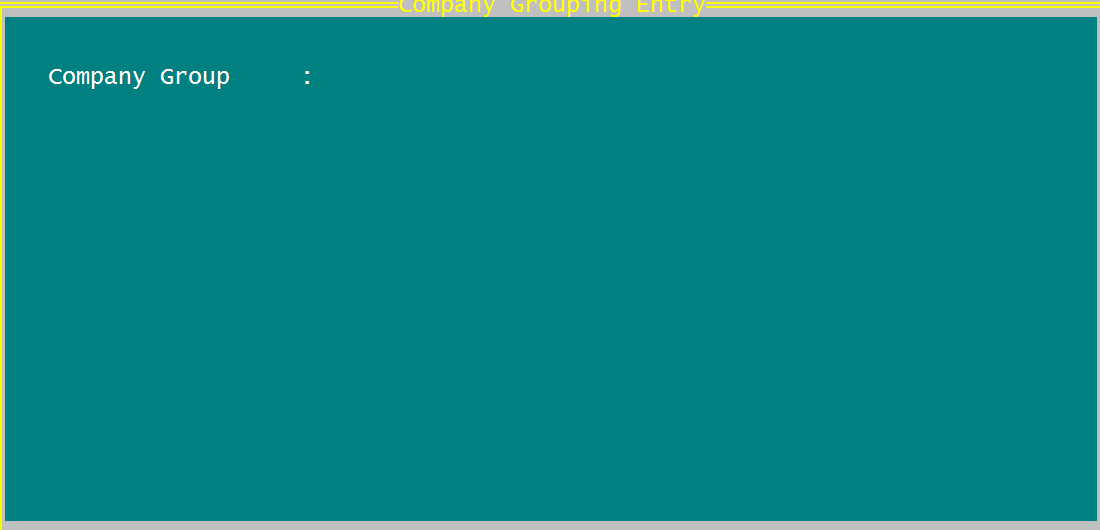
1. No edit.
2. Required search by Name only.
3. Inputs Should be in Capital Letters

Company Grouping : e.g. : Cipla Group, Ranbaxy Group

Inputs :

1. Company Group : varchar(20) Unique

Table Name : compgroups : (compgrpid tinyint(2),compgrpname varchar(20))



Notes:

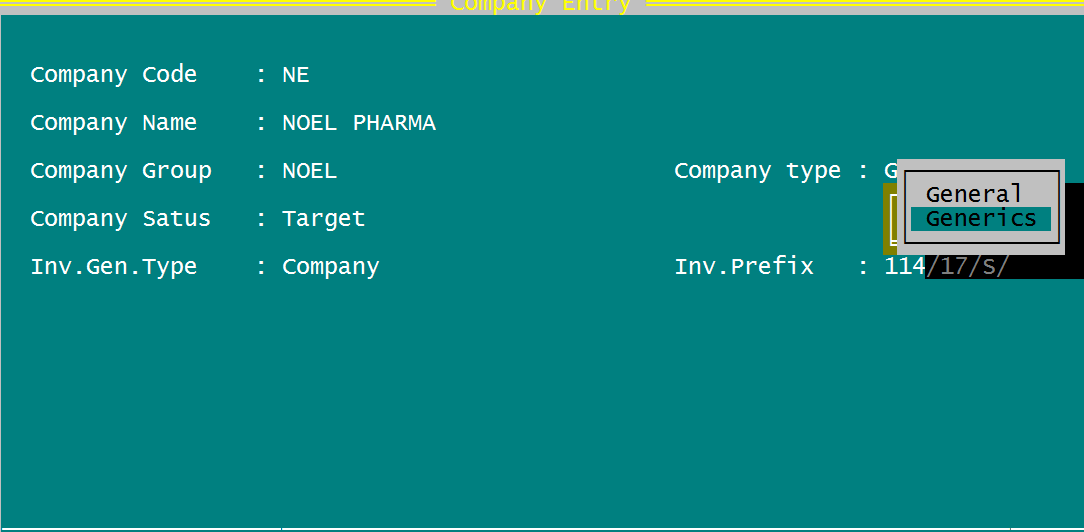
1. No edit.
2. Required search by Company Group only.
3. Input Should be in Capital Letters

Companies : Input e.g. CIPLA SPECIALITY DIVISION,CIPLA CARDIO DIVISION , RANBAXY ORTHI DIVISION etc.,

Inputs :

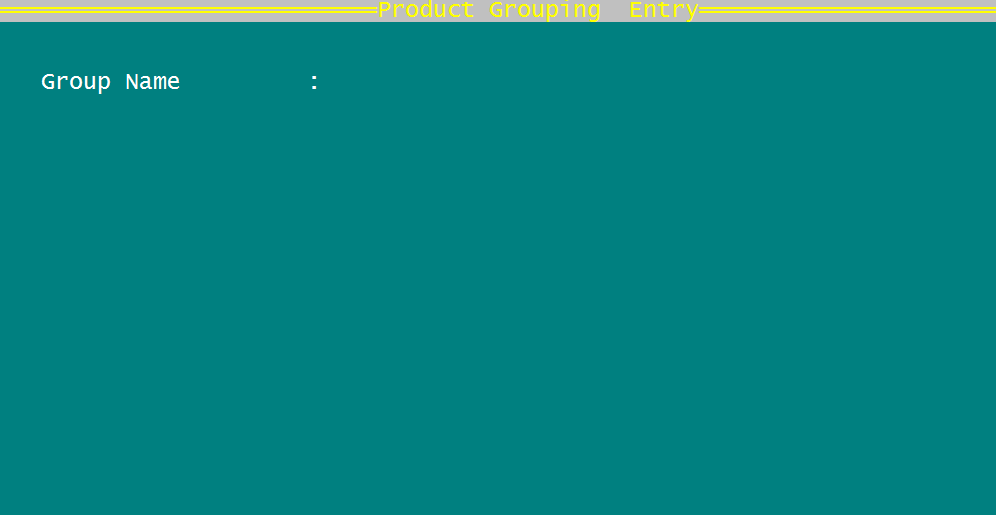
1. Company Code : varchar(40) Unique
2. Company Name : varchar(40) Unique
3. Company Group : varchar(20) Non Editable Combobox ( Data Should Come From Compgroups Table)
4. Company Type : char(10) Combobox ( Ethical,Generics,Sugical,General,Others)
5. Company Status : char(10) Combobox (Target,Non Target)
6. Inv.Gen.Type : char(8) Combobox (Regular,Company)
7. Inv.Prefix : char(10)

Table Name : companies : (compid mediumint(3),compcode char(2),compname varchar(40),compgrpid Tinyint(2), comptype char(10), compstat char(10),Invgentype char(8), invprefi x char(10))



Note : Validation Need For Deletion . If any products exists under company , Won’t be Deleted

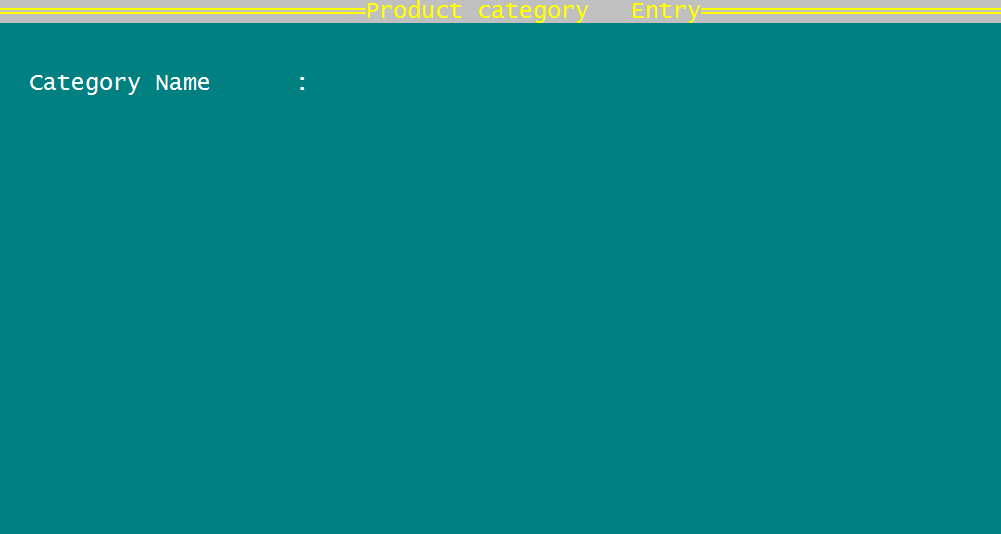
Product Grouping : Input E.g. Paracetamol, Amoxycillin, Aceclofenac etc.,



Notes:

1. No edit.
2. Required search by Group Name only.
3. Change Group Name Label as Name
4. Group Name Input in Capital Letters only

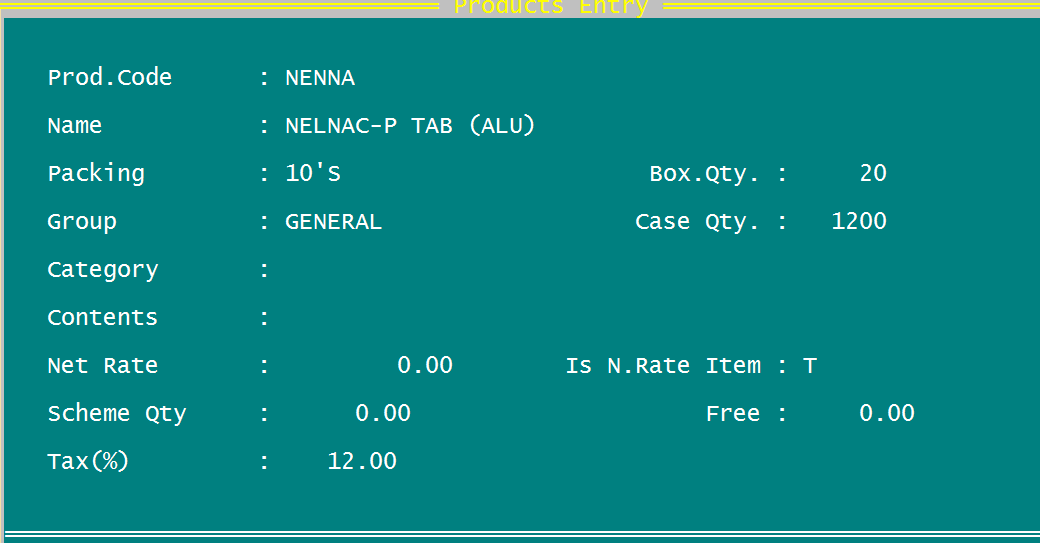
Product Category : Input e.g. Tablets, Capsules, Lotions etc.,



Notes:

1. No edit.
2. Required search by Category Name only.
3. Change Category Name Label as Name
4. Category Name input in capital Letters only

Products :



Notes:

1. Required search by Group/Category + Name only.

**Date : 02-01-2018**

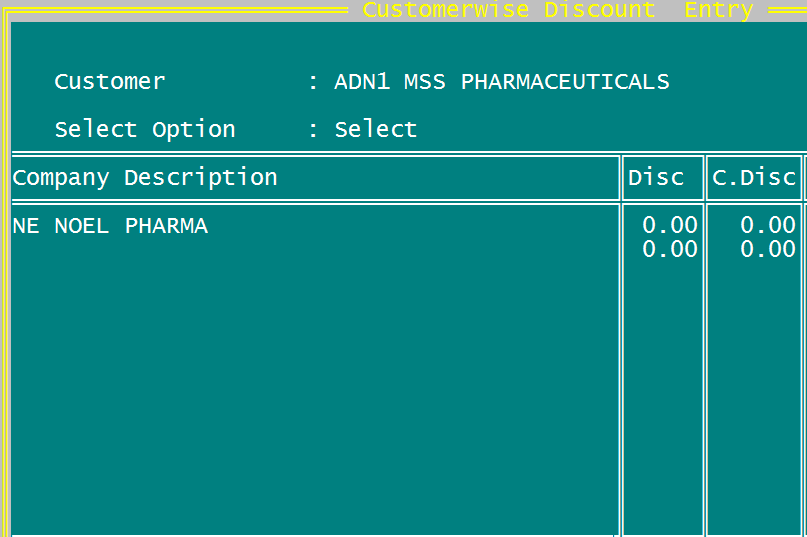
# Account Information

|  |
| --- |
| **General Information** :  Account Name : varchar(50)  Sub Schedule : varchar(40) Drop Down list( From sub-Schedule) Schedule : varchar(40)  Address1 : varchar(50)  Address2 : varchar(50)  Town : varchar(20) Pin : 6 (Mediumint)  Area Name : varchar(40) Drop Down list( From Areas)  District : varchar(20) Drop Down list( From Districts) State : varchar(20)  Phone : bigint(10) Mobile : bigint(10)  Email :  Short Name : char(6)  **Registration Information** :  Lic.No1 : varchar(25) Lic.No2 : varchar(25)  Lic.Expiry : date format  Ret.Lic.No1 : varchar(25) Ret.Lic.No2 : varchar(25)  Ret.Expiry : date format Food Lic.No. : varchar(25)  Other.License : varchar(25) Oth.Lic.Expiry : date format  GST Type : char(5)(RGST/UGST/IGST/IUGST)  If gsttype=’RGST’ or ’IGST’  GSTIN : varchar(15) Nature of GST : Regular/Composite  char(9)  Else  a UIN : varchar(25) eg. Aadhar,Pan  endif    **Credentials :**  Sale Type : Cash/Credit(char(6)) Customer Type : Whole Sale/Retail Char(10)  Credit Limit : Float (12,2) Due Days : Mediumint(3)  **Others :**  Contact Person : varchar(30)  HSN Code : bigint(8) SAC Code : bigint(8) Rate Of Tax : float(5,2)  Opening Balance : float(12,2) Opening Type : Credit/Debit char(6)  Special Remarks : varchar(60) |

**Date : 03-01-2018**

# Customer/Company wise Discounts

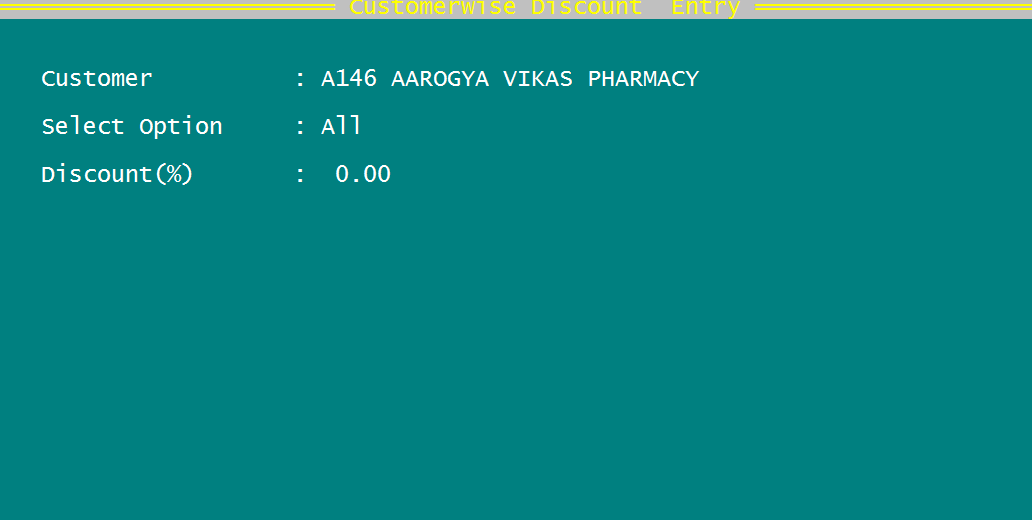
When Select Option Select Clicked



Note :

1. Customer : Should Be Auto populated From accounts table
2. Company Description should be auto populated from company table.

When Select Option All Clicked



Note :

1. Customer : Should Be Auto populated From accounts table
2. Selection Option : Select/All

# Accounts Openings :

