

Garment Mantra!



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1. Introduction

This help document is written with the objective of helping users in using the application (aka SVN Systems) for their day-to-day activities. This depicts the most common use of application, not necessarily all uses.

Application is designed as single user and can be best viewed in Firefox browser. This document can be reached by clicking on the **Help** menu at any time.

2. Login Screen

User can “login” to the application by typing in the following on their Firefox browser.

<http://localhost:8080/gm/web/login.jsp>



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Initial login screen, shown above, requires a valid user name and password. Users are assigned two different roles – ADMIN and USER. Screens are restricted by their roles. User will see different menu options depending on the role they are assigned.

Ideally, user should logout of the application after they are done. Logout is available on the top right corner. If the user leaves the application inactive for long time, they will be forced to login when they return.

3. Home

Following screen shows the menu options available for a user with ADMIN role.

The screenshot shows the 'Garment Mantra' application interface. At the top, there's a green header with the title 'Garment Mantra' and a 'Welcome Admin !' message. A 'Logout' link is in the top right. Below the header is a navigation menu with options: Home, Payables, Collections, Customer, Reports, and Help. The main content area is divided into two sections. The left section, titled 'Balance Payables (on Dec 25, 2014)', contains a search bar and a table with columns 'Supplier Name', 'Payable Amount', and 'Balance Due'. It shows one entry for 'GUPTA TRADING' with a payable amount of ₹ 111 and a balance due of ₹ 111. Below the table, it says 'Showing 1 to 1 of 1 entries'. The right section, titled 'Credit Sales Due Today (Dec 26, 2014)', also has a search bar and a table with columns 'Merchant Name', 'Due Date', and 'Pending Amount'. It lists five merchants: ABI (THIRUR), ALEX TEXTILES (UDUPI), ANJALI CHILDREN WEAR (DILSHUK NAGAR), ARAMANA (MANGALORE), and ASHOK TEX (LUXMI - SESSUR), with their respective due dates and pending amounts. Below this table, it says 'Showing 1 to 21 of 21 entries'. At the bottom of the left section, there are two buttons for refreshing data: 'Customer Data last refreshed on Dec 16, 2014' and 'Credit Sales Data last refreshed on Dec 16, 2014'. The footer of the application shows '© 2014 Garment Mantra' and 'Designed by SVN Systems and Innovations'.

Balance Payables (on Dec 25, 2014)

Supplier Name	Payable Amount	Balance Due
GUPTA TRADING	₹ 111	₹ 111

Showing 1 to 1 of 1 entries

Customer Data last refreshed on Dec 16, 2014

Credit Sales Data last refreshed on Dec 16, 2014

Credit Sales Due Today (Dec 26, 2014)

Merchant Name	Due Date	Pending Amount
ABI (THIRUR),	Dec 15, 2014	₹ 37,620
ALEX TEXTILES (UDUPI),	Dec 15, 2014	₹ 31,946
ANJALI CHILDREN WEAR (DILSHUK NAGAR),	Dec 16, 2014	₹ 43,771
ARAMANA (MANGALORE),	Dec 16, 2014	₹ 31,664
ASHOK TEX (LUXMI - SESSUR),	Dec 15, 2014	₹ 20,772

Showing 1 to 21 of 21 entries

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Landing page has three sections 1. Balance Payables (top left), 2. Data Refresh option (bottom left) and 3. Credit sales due (right).

3a. Balance Payables Due Section

This section displays payable information due to suppliers that are due before today. This section uses scrollable, search-able and sortable tabular display of data aka [Smart Table](#). Please click this [link](#) to get familiar with these features.

3b. Data Refresh Section

This section offers an option to refresh of Customer & Credit Sales data from “Billing System” to this SVN System software on demand. Every day morning, SVN System software has scheduled data refresh. This feature can be used in the middle of the day if data need to pulled into SVN System software.

3c. Credit Sales Due Section

This section displays receivables due from customers on today or before. This section uses the [Smart Table](#) to display the information.

4. Payables Option

Payable option allows user to enter “payable” information in to SVN systems. “Add Supplier” option allows to add more than one supplier at one shot. After entering relevant data, user can click on “Save” button to add the “suppliers” to the SVN Systems.

Garment Mantra

Welcome Admin !Logout

HomePayablesCollectionsCustomerReportsHelp

SupplierPayment AmountPay By DateInstructions

ANAND APPARELS11126/12/2014

✕

+ Add Supplier

Save

Print Report

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5. Collections Option

Collections option allows user to enter / view the “collection” details. Following screen, will help user to narrow down for “collection” details by date or by customer.

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Welcome Admin ! [Logout](#)

[Home](#) [Payables](#) [Collections](#) [Customer](#) [Reports](#) [Help](#)

Get collection details for:

☒ Selected Date:

☐ Customer:

December 2014

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

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Once user clicks on “Get collection Details” button, following screen will be displayed for the “customer” or “date” criteria requested by the user.

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User can click on “Edit” button to enter payment information for that “customer”. New window

Garment Mantra

Welcome Admin ! [Logout](#)

[Home](#) [Payables](#) [Collections](#) [Customer](#) [Reports](#) [Help](#)

Get collection details for:

☒ Selected Date:

☐ Customer:

Payments due on or before 15/12/2014

S.No	Customer	Invoice No.	Due Date / Status	Invoice Amount	Paid Amount	Payment Details	Payment Date	
1	S.GOVINDRAJ(ANANTAPUR) Phone: null	15946	Dec 15, 2014 OPEN	₹ 76,507	₹ 76,506	Cash	Dec 26, 2014	<input type="button" value="Edit"/>
2	NEW ASHOKAA HOSIERY (NASIK) Phone: null	15947	Dec 15, 2014 OPEN	₹ 28,920	₹ 0			<input type="button" value="Edit"/>
3	HARSH (HAWRA) Phone: null	15948	Dec 15, 2014 OPEN	₹ 34,600	₹ 0			<input type="button" value="Edit"/>
4	KIRAN(CHANDA NAGAR) Phone: null	15949	Dec 15, 2014 OPEN	₹ 1,50,230	₹ 111	Cash	Dec 25, 2014	<input type="button" value="Edit"/>
5	TAMILNADU CLOTH STORE Phone: null	15950	Dec 15, 2014 OPEN	₹ 8,380	₹ 0			<input type="button" value="Edit"/>
6	ALEX TEXTILES (UDUPI) Phone: null	15951	Dec 15, 2014 OPEN	₹ 31,946	₹ 0			<input type="button" value="Edit"/>

would open up as shown in next picture.

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User can enter relevant details and click on “save” button.

The screenshot shows a web browser window titled "Garment Mantra - Mozilla Firefox". The address bar displays the URL: `http://localhost:8080/gm/web/editCollection.jsp?id=15949&date=15/12/2014&merchantId=`. The page content is divided into two main sections: "Invoice Details" and "Payment Details".

Invoice Details:

- Merchant Name: KIRAN(CHANDA NAGAR)
- Phone Number: null
- Invoice Number: 15949
- Invoice Amount: ₹ 1,50,230
- Collection Due Date: Dec 15, 2014
- Deferred Date:
- Status: OPEN

Below the invoice details is a button labeled "+ Add Payment".

Payment Details:

- Payment Type: Cash
- Paid Amount: ₹ 111
- Payment Date: Dec 25, 2014
- Ledger Page Number:
- Company Name:

There is a button labeled "X Delete Payment" to the right of the payment details.

At the bottom of the form, there are two buttons: "Save" and "Cancel".

6. Customer Option

Customer option displays customers and suppliers in the system in a [Smart Table](#).

Garment Mantra

Welcome Admin ! Logout

Home Payables Collections **Customer** Reports Help

Customers to show: ☐ Customers ☒ Suppliers

Show 10 entries Search:

Customer Name	Customer Address	Customer City
ATA-		
BHARATHI FINISHERS	TIRUPUR	
BHARATHKUMAR ANRAJ & CO		
BOMBAY TRADERS		
C R.		
CREATIVE CARTONS		

Showing 1 to 10 of 60 entries Previous 1 2 3 4 5 6 Next

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Radio buttons on the top (next to “Customers to show” can be used to toggle between “Customers” and “Suppliers”. Icons in each row can be used to maintain “Customer Bank Information”. When user click on the icon right of “Bharathi Finishers”, user can Add, Update, Delete and View in the new “Customer Bank Information” popup window as shown below.

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Following picture shows “Customer Bank Information” for a supplier, -Japs Fashion. User can 'mouse over' these icons to understand what they can do using them.

Garment Mantra - Mozilla Firefox

http://localhost:8080/gm/web/editCustomerBankInfo.jsp?custId=1081&custName=-Japs fashion&custCity=&custProcType=supplier

Bank information for: -Japs fashion, + Add Bank Information


Search:

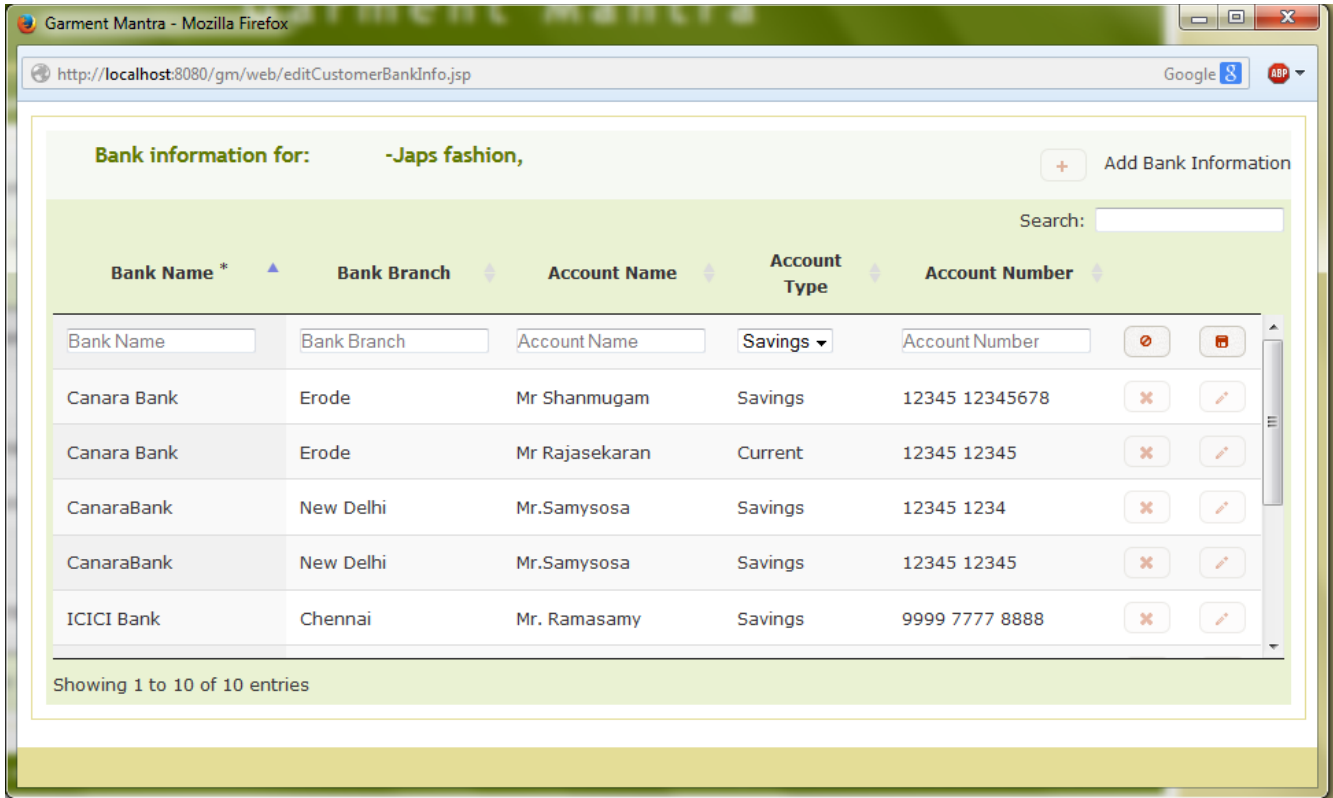
Bank Name *	Bank Branch	Account Name	Account Type	Account Number		
Canara Bank	Erode	Mr Shanmugam	Savings	12345 12345678	✖	✎
Canara Bank	Erode	Mr Rajasekaran	Current	12345 12345	✖	✎
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 1234	✖	✎
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 12345	✖	✎
ICICI Bank	Chennai	Mr. Ramasamy	Savings	9999 7777 8888	✖	✎
Indian Overseas Bank	Erode	Mr Rajasekaran Rao	Current	9876543210 66	✖	✎













Showing 1 to 9 of 9 entries

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6 a. Adding Customer Bank Information

When user clicks on the icon,  user will see the following screen where user can enter new “Customer Bank Information”.




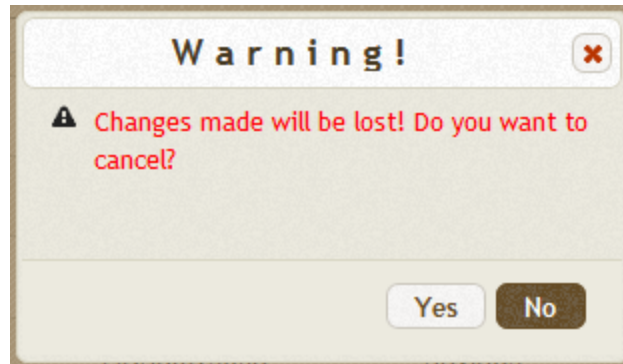
Bank Name *	Bank Branch	Account Name	Account Type	Account Number		
Bank Name	Bank Branch	Account Name	Savings	Account Number		
Canara Bank	Erode	Mr Shanmugam	Savings	12345 12345678		
Canara Bank	Erode	Mr Rajasekaran	Current	12345 12345		
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 1234		
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 12345		
ICICI Bank	Chennai	Mr. Ramasamy	Savings	9999 7777 8888		

Showing 1 to 10 of 10 entries


“Bank Name” is required field (as indicated by the *). Note that, all other icons on this page are dull ie. disabled. For example, delete icon in disabled form would look like 

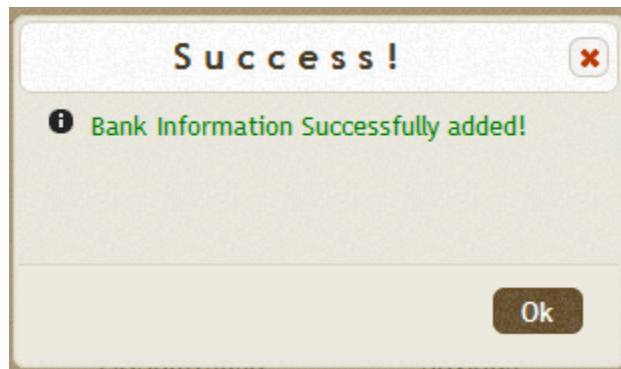
Once, user “saves” or “cancels” this add, those other icons will become active.

User can click, “cancel” icon  once user decides to cancel this “ADD” operation. If the user had made some changes,




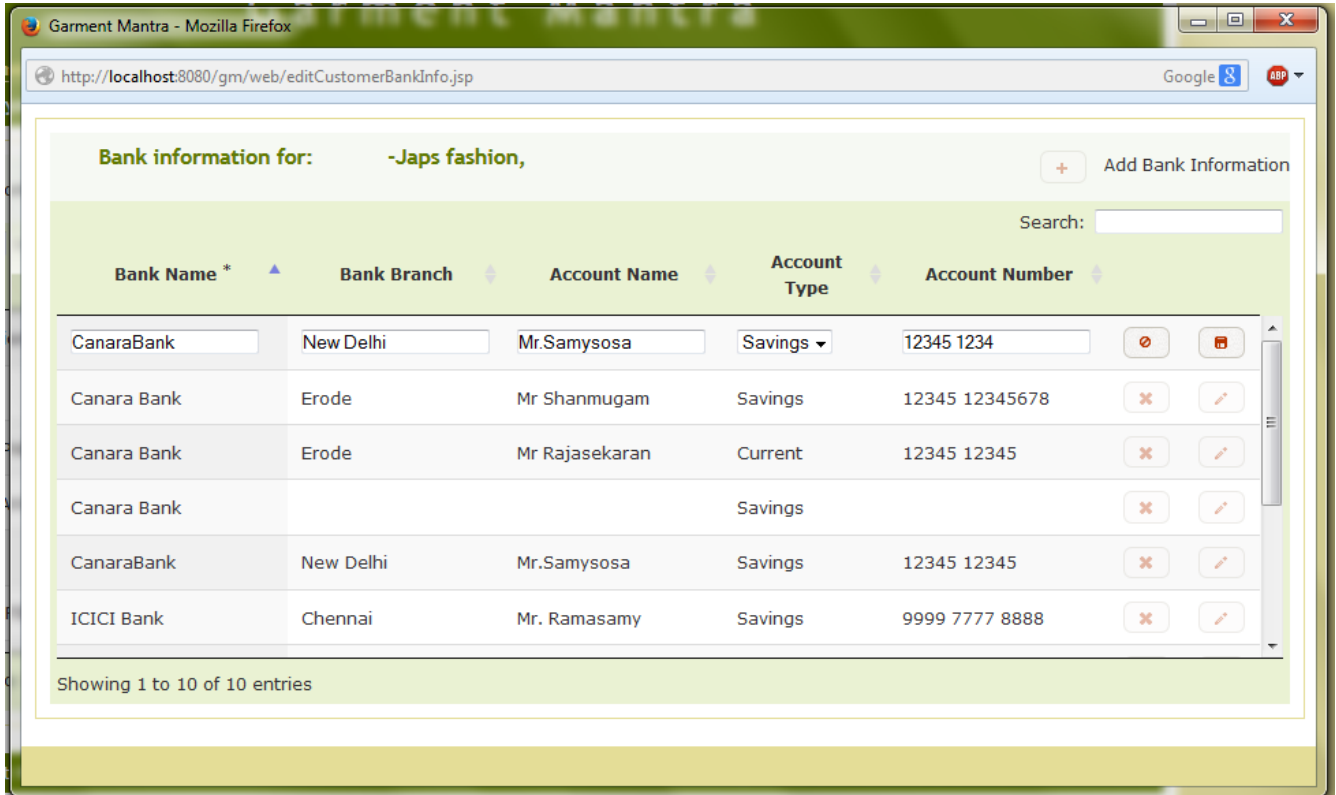
system will display this warning message to confirm user choice. "No" will let the user continue with adding "Customer Bank Information".

After entering all the required data, user can click on this icon  to save information. After successful saving, user will see the following "Success" message.















6 b. Updating Customer Bank Information

When user clicks on the icon,  user will see the following screen where user can enter update “Customer Bank Information”. The record to be updated will always show up on the top row as below. This is very similar to “Add” operation.




Bank information for: -Japs fashion, + Add Bank Information

Search:


Bank Name *	Bank Branch	Account Name	Account Type	Account Number		
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 1234		
Canara Bank	Erode	Mr Shanmugam	Savings	12345 12345678		
Canara Bank	Erode	Mr Rajasekaran	Current	12345 12345		
Canara Bank			Savings			
CanaraBank	New Delhi	Mr.Samysosa	Savings	12345 12345		
ICICI Bank	Chennai	Mr. Ramasamy	Savings	9999 7777 8888		

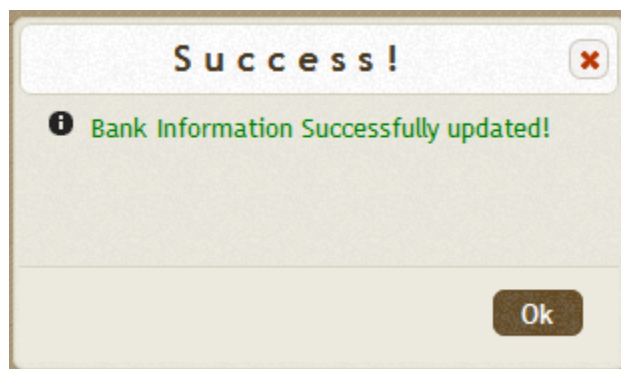
Showing 1 to 10 of 10 entries

User can click, “cancel” icon  once user decides to cancel this “Update” operation. If the user had made some changes, system will display this warning message to confirm user choice.




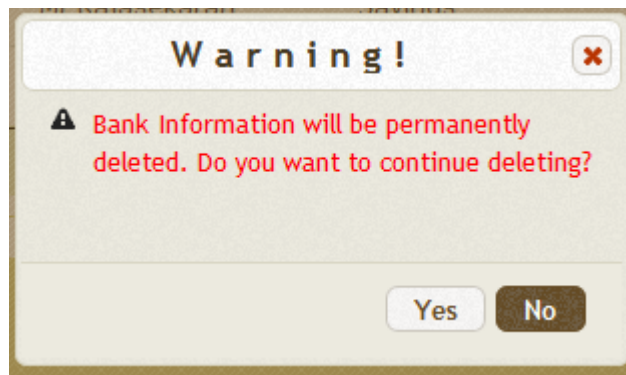
“No” will let the user continue with updating “Customer Bank Information”.

After entering all the required data, user can click on this icon  to save information. After successful saving, user will see the following “Success” message.

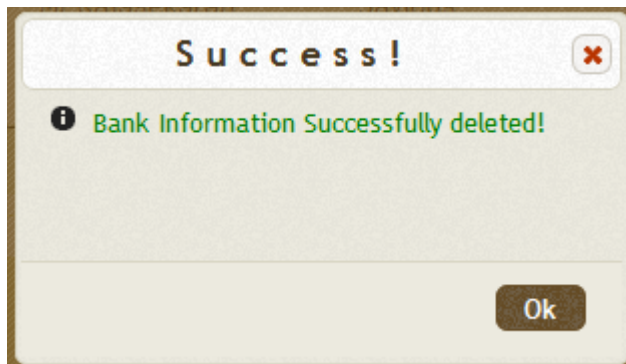


6 c. Deleting Customer Bank Information

When user clicks on the icon,  user will see the following warning message before delete operation is performed. Note that, “Customer Bank Information” can be deleted only for “customers” and not for “suppliers”.



A “No” answer will NOT delete “bank information”. “Yes” answer will display the following message confirming the deletion.



7. Reports

Reports option helps in generating different reports from the system. User can use the drop down to select the report they want to generate. “Select Date” option allow the user to pick up the date for the report.



The screenshot displays the 'Garment Mantra' web application interface. At the top, a green header bar contains the title 'Garment Mantra' in white. Below the header, a navigation bar includes links for 'Home', 'Payables', 'Collections', 'Customer', 'Reports' (which is highlighted), and 'Help'. A 'Welcome Admin !' message and a 'Logout' link are also present. The main content area features a form with a 'Report To Generate:' label, a dropdown menu currently showing 'Select Report', a 'Select Date:' label, an empty date input field, and a 'Generate Report' button. The footer consists of a green bar with the copyright notice '© 2014 Garment Mantra' on the left and 'Designed by SVN Systems and Innovations' on the right.

When generate report is clicked, selected report will open up in PDF form in a new page.

8. SMS

SMS option on the menu bar allows to create templates, send SMS and view SMS messages sent

The screenshot displays the 'Garment Mantra' web application. The top navigation bar includes 'Home', 'Payables', 'Collections', 'Customer', 'SMS', 'Reports', and 'Help'. The 'SMS' menu is highlighted, showing a sub-menu with 'Send', 'History', and 'Templates'. The main content area is divided into two panels. The left panel, titled 'Balance Payables (on Dec 26, 2014)', contains a table with columns 'Supplier Name', 'Payable Amount', and 'Balance Due'. It shows one entry for 'ANAND APPARELS' with a payable amount of ₹ 111 and a balance due of ₹ 111. The right panel, titled 'Credit Sales Due Today (Jan 19, 2015)', contains a table with columns 'Merchant Name', 'Due Date', and 'Pending Amount'. It lists several merchants including ABI (THIRUR), ALEX TEXTILES (UDUPI), ANJALI CHILDREN WEAR (DILSHUK NAGAR), ARAMANA (MANGALORE), and ASHOK TEX (LUXMI -), with their respective due dates and pending amounts. Both panels include search bars and pagination information. The footer shows '© 2014 Garment Mantra' and 'Designed by SVN Systems and Innovations'.

in the past. User can mouse over “SMS” option to see sub-menu available under SMS.

8 a. SMS Templates

User can create template for bulk messages i.e. messages sent to more than one recipient.

Template uses a set of variables which user can embed in the template with in square brackets.

e.g. [contact_name]. System will substitute respective values for variables before sending to recipients. List of available variables and instructions are shown as label c in the picture.

The screenshot shows the 'Garment Mantra' web application interface for managing SMS templates. The header includes a 'Welcome Admin !' message and a 'Logout' link. The main navigation bar contains links for 'Home', 'Payables', 'Collections', 'Customer', 'SMS', 'Reports', and 'Help'. The 'SMS' menu is expanded, showing 'SMS >> Templates'. The interface is divided into two main sections. The left section, labeled 'Choose Template to edit:', features a dropdown menu with 'PastDue' selected (annotated with 'a'). Below this is a text area containing a template message: 'Dear Mr.[contact_name], with reference to your invoice [invoice_number]. Your [due_amount] payment which was due on [due_date] is not settled. Please settle.' (annotated with 'd'). At the bottom left of this section, a label indicates 'SMS Length: 159'. The right section, labeled 'Create New Template' (annotated with 'b'), contains a '+' button and a list of 'Available Variables' (annotated with 'c'): 'contact_name', 'due_date', 'due_amount', and 'invoice_number'. Below the variables, a note states: 'Use above variables to construct SMS templates. Maximum of 160 chars allowed.' At the bottom of the interface, there are three buttons: 'Save' (annotated with 'e'), 'Cancel', and 'Delete'. The footer of the application shows '© 2014 Garment Mantra' and 'Designed by SVN Systems and Innovations'.

Following picture shows substituted SMS message sent to recipient using template in the above picture.

Dear Mr.Rakesh, with reference to your invoice
15955. Your Rs.7,708 payment which was due
on Dec 5, 2014 is not settled. Please settle.

SMS message size is limited to 160 characters per template. In some rare cases, say very long contact name, actual message might exceed 160 chars which might be considered as 2 SMS units by SMS Vendor. Size of SMS Template message is indicated by “SMS Length” at the bottom (label d) in picture. This length keeps updated as user types template message.

User can EDIT existing template using drop down option (label a). System will validate SMS message, for variables used, before SAVING. Following screen picture shows one such validation error.

The screenshot displays the 'Garment Mantra' application interface for managing SMS templates. The header includes a welcome message 'Welcome Admin !' and a 'Logout' link. The main navigation bar contains links for 'Home', 'Payables', 'Collections', 'Customer', 'SMS', 'Reports', and 'Help'. The 'SMS' menu is expanded, showing 'SMS >> Templates'.

In the 'SMS >> Templates' section, there is a 'Choose Template to edit:' dropdown menu currently set to 'Past Due'. To the right of this menu is a '+ Create New Template' button. Below the dropdown, a red error message states: 'Invalid variable found - contact_nam ; Please correct.'

The main content area contains a text editor with the following text: 'Dear Mr.[contact_nam], with reference to your invoice [invoice_number]. Your [due_amount] payment which was due on [due_date] is not settled. Please settle.'

To the right of the text editor, there is a box titled 'Available Variables' containing a list of variables: 'contact_name', 'due_date', 'due_amount', and 'invoice_number'. Below this list, a note reads: 'Use above variables to construct SMS templates. Maximum of 160 chars allowed.'

At the bottom left of the text editor, it says 'SMS Length: 158'. At the bottom right, there are three buttons: 'Save', 'Cancel', and 'Delete'.

The footer of the application shows '© 2014 Garment Mantra' on the left and 'Designed by SVN Systems and Innovations' on the right.

User can SAVE, CANCEL the edit or DELETE SMS template. Options shown under label e. Once the templates are SAVED in the system, user can use the same to send SMS message in the SEND SMS option.

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User can use “Create New Template” option (label b) to create new templates. When creating a new template, user has to give it a name so that it can be used later. User should use new template name; System will throw an error message if user uses an existing template name.

Refer to “add template” screen shown below.

Garment Mantra

Welcome Admin !Logout

HomePayablesCollectionsCustomerSMSReportsHelp

SMS >> Templates

Choose Template to edit:PastDue

+ Create New Template

Template Name *:Template Name

Please enter new template content here. Instructions on the right side box.

Available Variables
contact_name
due_date
due_amount
invoice_number
Use above variables to construct SMS templates. Maximum of 160 chars allowed.

SMS Length: 0

SaveCancelDelete

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8 b. SMS Send

SMS send option has three tabs. User are recommended to visit the tabs in order from left to right namely Recipient, Message and Send.

Recipient tab – Allows user to pick up one or more recipient(s) to whom SMS message need to be sent. [Smart Table](#) lists customers as past-due customers, immediate-due customers and ALL customers (i.e. both past-due & immediate-due). User can use drop-down option, as shown in picture below, to pick up the group of recipients.

Garment Mantra

Welcome Admin !Logout

HomePayablesCollectionsCustomerSMSReportsHelp

SMS >> Send

RecipientsMessageSend

CustomersPast DuePast DueImmediate DueAll Due

☐ Include All☒ Clear All

Show All entriesSearch:

Include	Customer Name	Contact Name	Contact Number	Due Date	Due Amount
<input type="checkbox"/>	ARAMANA (MANGALORE),	Ravi	9999	Aug 16, 2014	₹ 31,664
<input type="checkbox"/>	RANGA (ANANTPUR),	Rakesh	9442685069	Dec 5, 2014	₹ 7,708

Showing 1 to 18 of 18 entriesPrevious1Next

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User can click on the check-box to the left of the recipient to SELECT, use INCLUDE ALL button to include all recipients in the list with mobile numbers OR use CLEAR ALL button to un-select all the selection made so far.

Garment Mantra

Welcome Admin !Logout

HomePayablesCollectionsCustomerSMSReportsHelp

SMS >> Send

RecipientsMessageSend

CustomersAll Due

☐ Include All☒ Clear All

Show All entriesSearch:

Include	Customer Name	Contact Name	Contact Number	Due Date	Due Amount
<input type="checkbox"/>	KIRAN(CHANDA NAGAR),		0	Dec 15, 2014	₹ 1,50,119
Incomplete SMS Contact Number					
<input checked="" type="checkbox"/>	ASHOK TEX (LUXMI - SEC.BAD),	Rahul	9442685069	Dec 15, 2014	₹ 20,772

Showing 1 to 21 of 21 entriesPrevious1Next

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When customer do not have a mobile number, the check box to left of that customer will be disabled. Placing mouse over such disabled check-box would show why its disabled. In the above picture, customer KIRAN is disabled for “Incomplete SMS Contact Number” as customer contact number is absent.

Message tab – Allows user to pick up a template in the system, created using “SMS Template” option. This template will be used to send SMS message.

User can also select “Generic SMS” to create a SMS message on the fly without using any variables.

This message will be sent to the recipient as it is; no variable substitution will take place. If you are sending “Generic SMS” to more than one recipient, make sure that message is relevant to all of them.

Garment Mantra

Welcome Admin ! [Logout](#)

[Home](#) [Payables](#) [Collections](#) [Customer](#) [SMS](#) [Reports](#) [Help](#)

SMS >> Send

RecipientsMessageSend

Choose your message

Template: Past Due
Template: Past Due
Template: Immediate Due
Generic SMS

Dear Mr.[contact_name], with reference to your invoice [invoice_number]. Your [due_amount] payment which was due on [due_date] is not settled. Please settle.

SMS Length: 159

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Send tab – Allows user to see selected SMS message recipients (in a [smart table](#)) and SMS template (or Generic Message) selected to send the SMS. Send option shows different SMS vendors supported by the system to send SMS. As of Jan 15, 2015, only one vendor (Jyothi Agencies) is supported.

Garment Mantra

Welcome Admin !Logout

HomePayablesCollectionsCustomerSMSReportsHelp

SMS >> Send

RecipientsMessageSend

Recipient(s) :

Customer Name ▲	Contact Name ▼	Contact Number ▼
ASHOK TEX (LUXMI - SEC.BAD),	Rahul	9442685069

Showing 1 to 1 of 1 entries

Message :

Dear Mr.[contact_name], with reference to your invoice [invoice_number]. Your [due_amount] payment which was due on [due_date] is not settled. Please settle.

Send Option :

SMS Vendor: Jyothi Agencies ▼

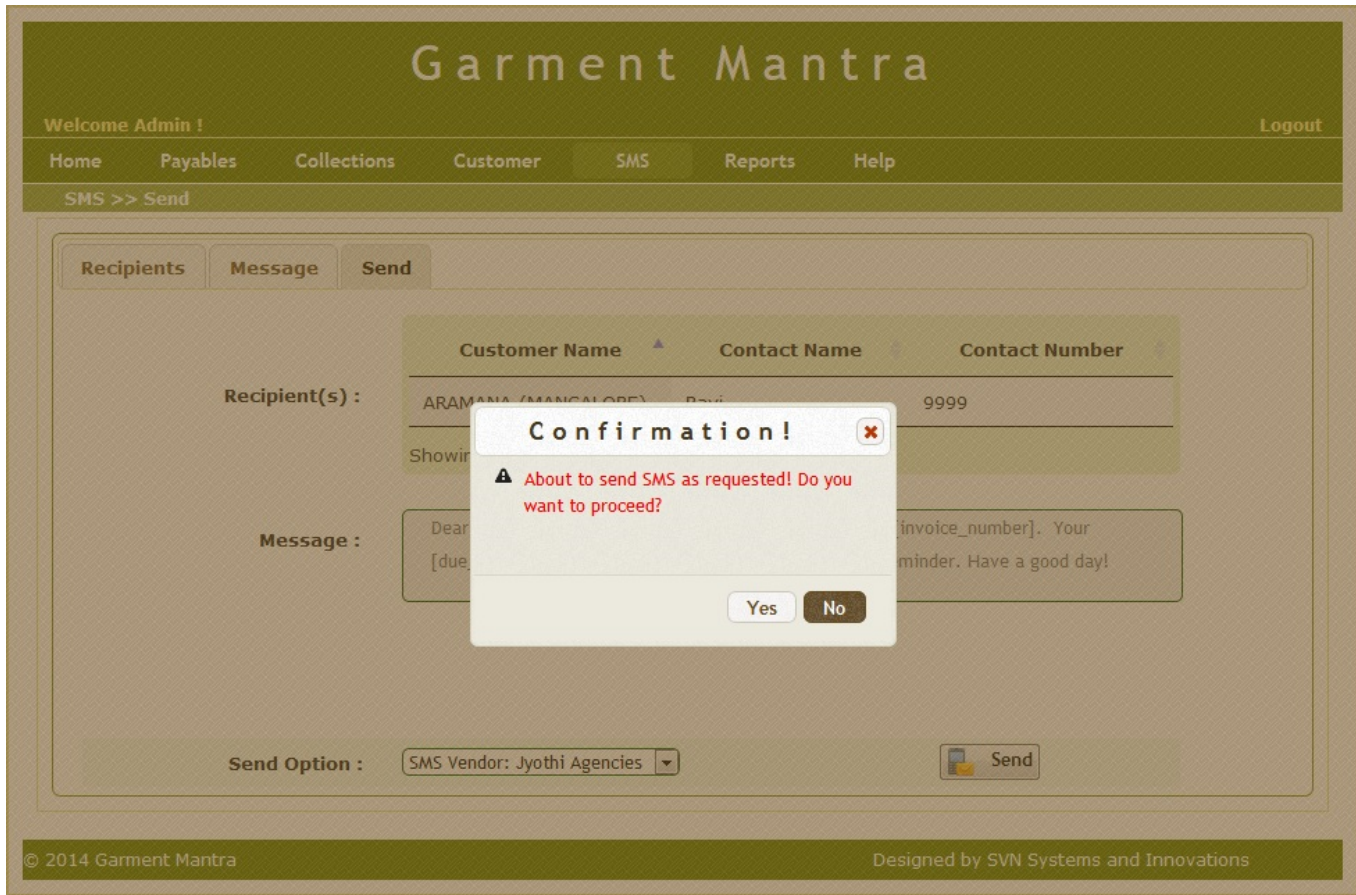
 Send

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After verifying the details, user can click on SEND option to send SMS messages.

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Following “Confirmation” screen will be shown before SMS send process is initiated.



Once confirmed by user to send SMS, SMS send process will be initiated.

Send process substitutes variables in SMS template for each recipient, formats SMS message and sends them to selected vendor. It logs the response received from SMS vendor. Once this process is complete user can go to SMS History option to see what happened to individual SMS recipients.

If Contact Number is inaccurate, or Mobile is switched off, SMS can not be delivered. In mobile switch-off case, depending on SMS vendor, SMS might be delivered when mobile is turned on.

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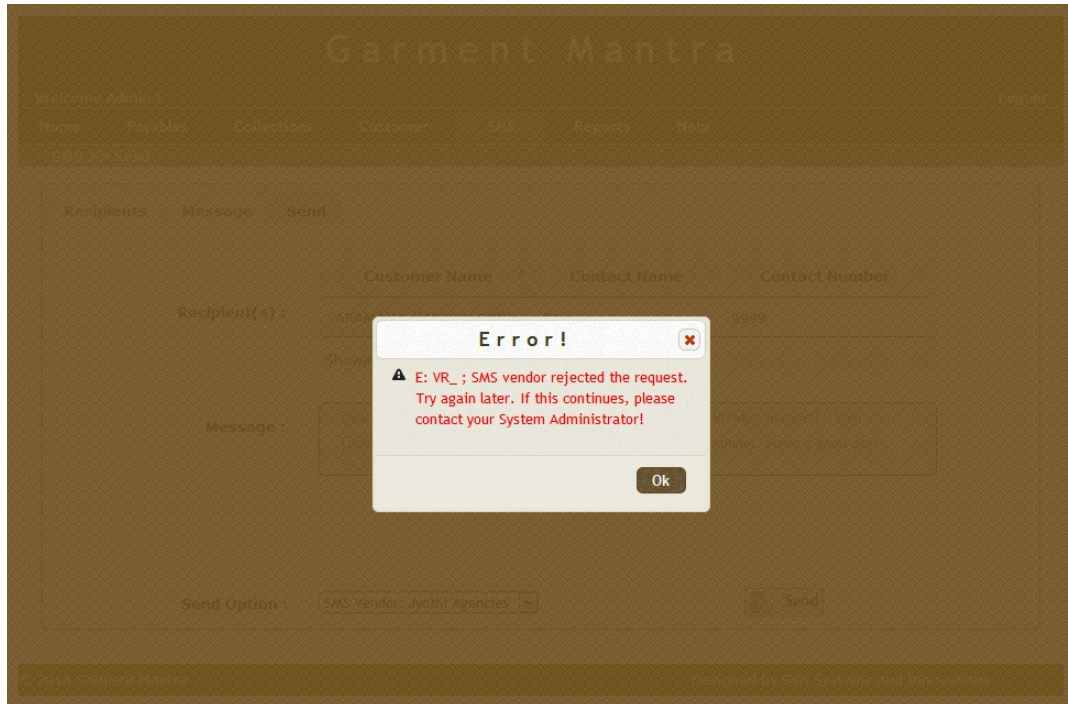
Its recommended to visit SMS vendor account, to see details of SMS units charged and SMS sent status. *SVN System will show message as sent as soon as SMS Vendor sends a “successful sent” response.*

Depending on number of SMS to be sent & depending on internet speed, this process might take from few seconds to few minutes. During that time, following 'System Busy' window will be shown.

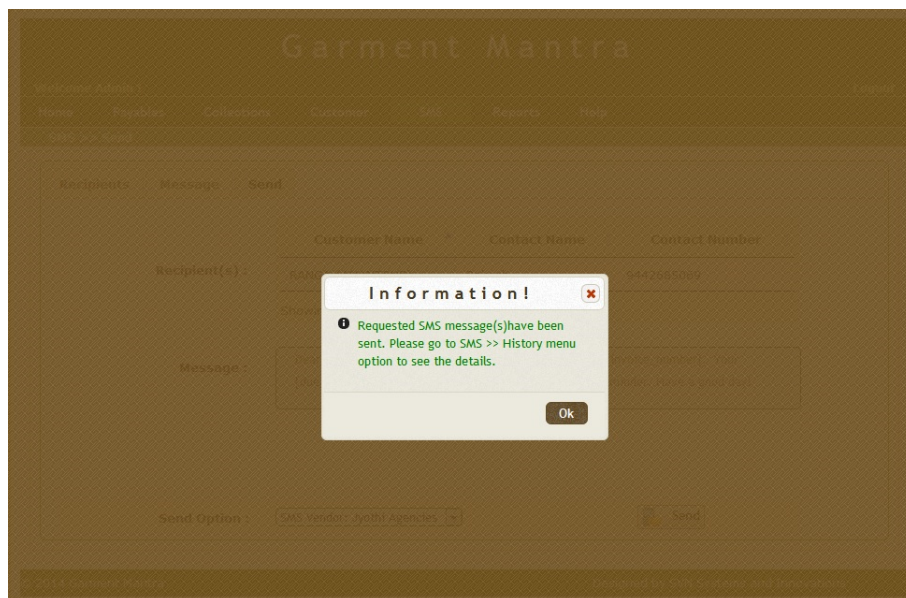


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After processing, following error message would be shown if **none** of the SMS was sent successfully.



Following screen will be shown, if **at least** one of the SMS message is sent successfully.



User should visit, SMS History Screen to see details of what happened to individual SMS messages.

8 c. SMS History

SMS History screen shows all the SMS messages sent in the last one week, latest one first in a [Smart Table](#).

Garment Mantra

Welcome Admin !

Logout

Home

Payables

Collections

Customer

SMS

Reports

Help

SMS >> History

SMS History from 12/01/2015 to 19/01/2015

Show 10 entries

Search:

Contact Number	Customer Name	Sent Date	Message
9442685069	RANGA (ANANTPUR),	Jan 19, 2015	Dear Mr.Rakesh, with reference to your invoice 15955. Your Rs.7,708 payment is due on Dec 5, 2014. This is a reminder. Have a good day!
9999	ARAMANA (MANGALORE),	Jan 19, 2015	Dear Mr.Ravi, with reference to your invoice 15963. Your Rs.31,664 payment is due on Aug 16, 2014. This is a reminder. Have a good day!
-10003 Invalid Mobile			
9999	ARAMANA (MANGALORE),	Jan 19, 2015	This is a generic test message! Happy Pongal!
9442685069	RANGA (ANANTPUR),	Jan 19, 2015	This is a generic test message! Happy Pongal!

Showing 1 to 10 of 70 entries

Previous1234567Next

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Contact numbers shown in GREEN are successfully sent; one in RED have failed. Placing mouse over the number will show the failure reason. In the above case, SMS to ARAMANA failed because of “Invalid Mobile”. This failed reason is saved as received from SMS vendor.

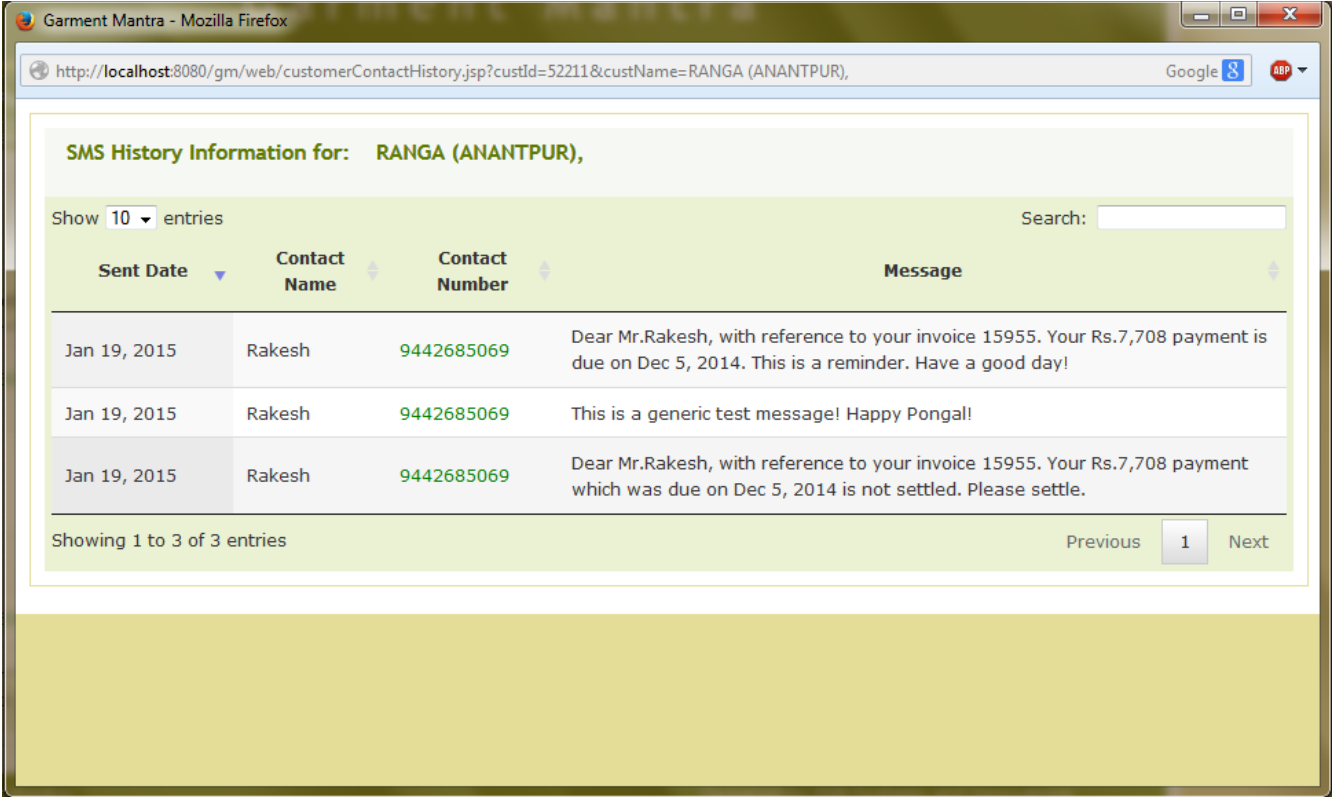
If user wants to see history for a different date range, user can date picker to change from and to



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dates then click on refresh button to the right of them. Now, screen will show history information for selected date range.

User can use click  on the clock icon to get **ALL SMS** messages sent to that particular customer in a [smart table](#). Following picture shows history of SMS messages sent to customer RANGA.



Sent Date	Contact Name	Contact Number	Message
Jan 19, 2015	Rakesh	9442685069	Dear Mr.Rakesh, with reference to your invoice 15955. Your Rs.7,708 payment is due on Dec 5, 2014. This is a reminder. Have a good day!
Jan 19, 2015	Rakesh	9442685069	This is a generic test message! Happy Pongal!
Jan 19, 2015	Rakesh	9442685069	Dear Mr.Rakesh, with reference to your invoice 15955. Your Rs.7,708 payment which was due on Dec 5, 2014 is not settled. Please settle.

Smart Table

Smart table shown below has five main sections / features.

The screenshot displays the 'Garment Mantra' application interface. At the top, there is a green header bar with the title 'Garment Mantra' and a 'Logout' link. Below the header is a navigation bar with links: Home, Payables, Collections, Customer (highlighted), Reports, and Help. The main content area shows a table of customer data. Above the table, there are controls for 'Customers to show:' (a dropdown menu set to '10 entries', marked 'a'), radio buttons for 'Customers' and 'Suppliers', a search bar (marked 'd'), and column headers 'Customer Name', 'Customer Address', and 'Customer City'. The table lists several customers, including 'ATA-', 'BHARATHI FINISHERS', 'BHARATHKUMAR ANRAJ & CO', 'BOMBAY TRADERS', 'C.R.', and 'CREATIVE CARTONS'. Each row has an information icon. The 'Customer Name' column header has a blue upward-pointing triangle (marked 'b'). The 'Customer Address' column header has a downward-pointing triangle (marked 'c'). At the bottom of the table, there is a pagination bar (marked 'e') with 'Previous', '1', '2', '3', '4', '5', '6', and 'Next' buttons. The footer contains the copyright notice '© 2014 Garment Mantra' and the text 'Designed by SVN Systems and Innovations'.

'a' – Show entries: Using the drop down in the portion marked 'a' in above picture, user can control the number of records displayed per page. This is very useful when there is large amount of data.

'b' – Sorting: Smart table can be sorted by any column. Portion marked 'b', blue upward pointing triangle, indicates 'Customer Name' column is sorted in ascending order. If you click anywhere on the "Customer Name" column title, sort order will be toggled between 'ascending' and 'descending'.

'c' – Sorting available: Portion marked 'c' indicates that user can sort data by this column.

'd' – Search: User can enter a specific text, say 'Tiruppur', Smart table will search for 'Tiruppur' in all columns and shows only the rows containing 'Tiruppur'.

'e' – Pagination: User can use this portion 'e' for navigating to different pages.

Questions / Comments

Please feel free to contact SVN Systems for any questions / comments at the following numbers.

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