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

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.

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

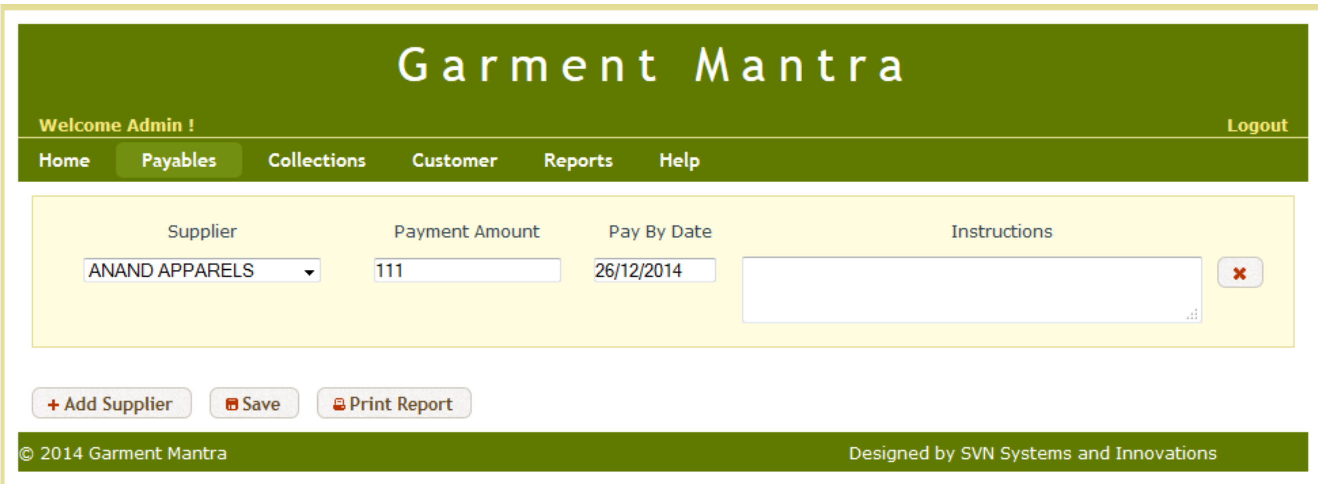
This section offers an option to refresh of Customer & Credit Sales data from "Billing System" to this SVN System software on demand. Every day morning, SVN System software has scheduled data refresh. This feature can be used in the middle of the day if data need to pulled into SVN System software.

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.

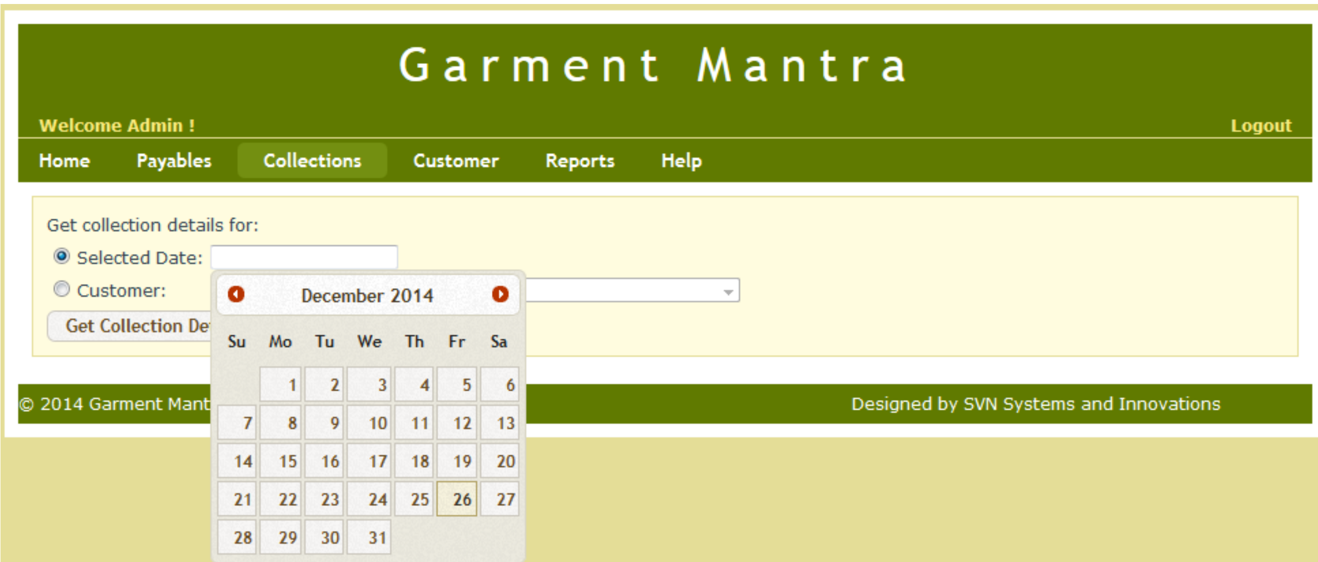
4. Payables Option

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.



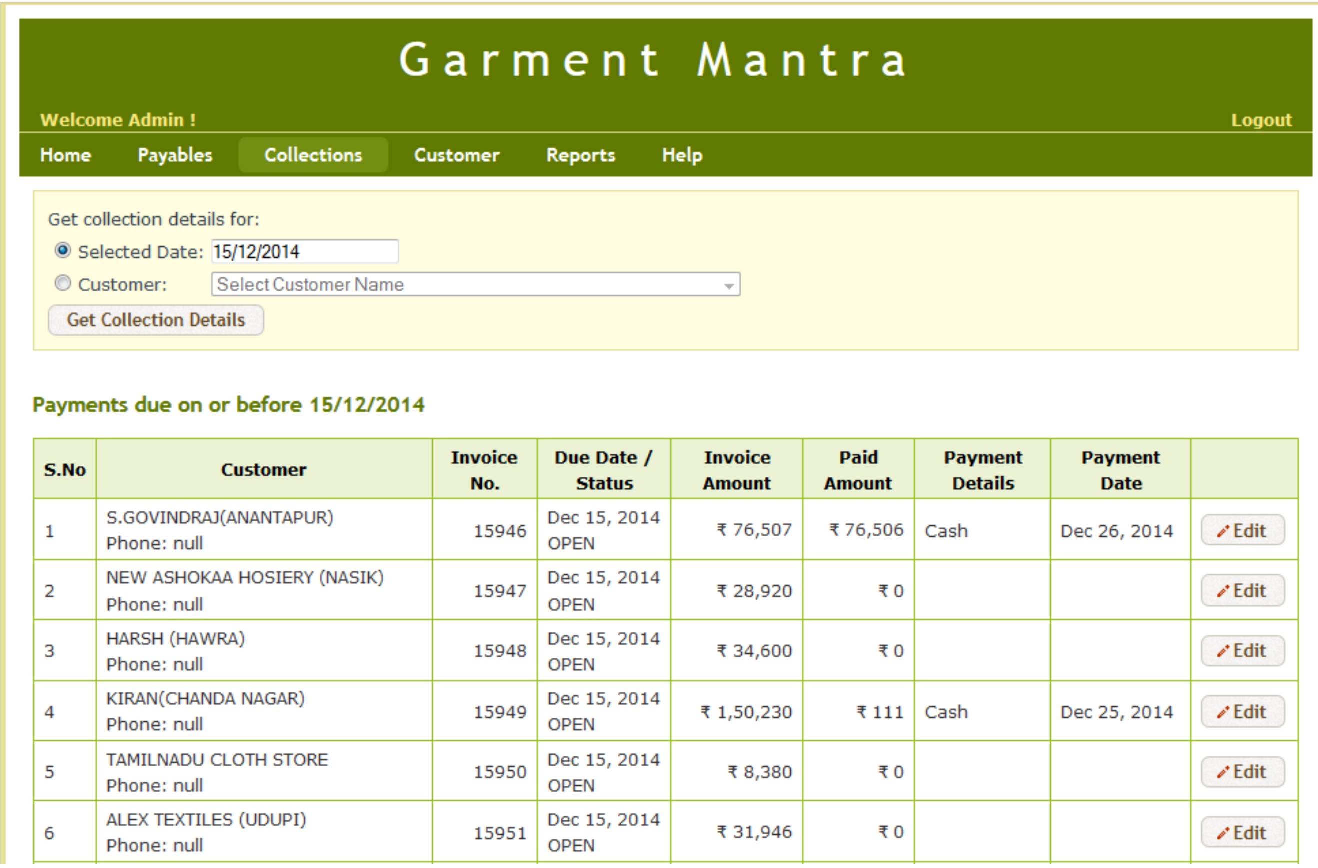
5. Collections Option

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



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

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: 15/12/2014

Customer: Select Customer Name

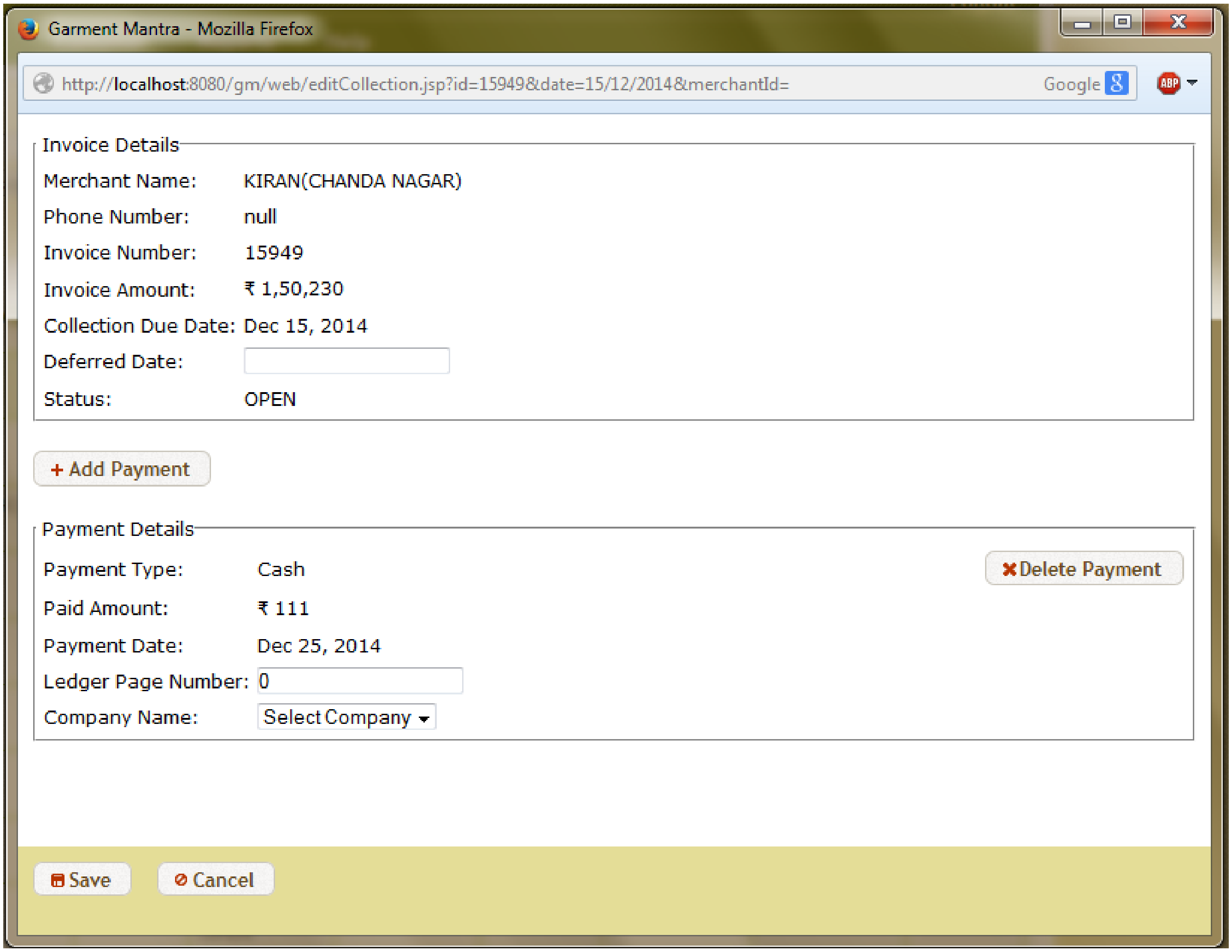
Get Collection Details

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	Edit
2	NEW ASHOKAA HOSIERY (NASIK) Phone: null	15947	Dec 15, 2014 OPEN	₹ 28,920	₹ 0			Edit
3	HARSH (HAWRA) Phone: null	15948	Dec 15, 2014 OPEN	₹ 34,600	₹ 0			Edit
4	KIRAN(CHANDA NAGAR) Phone: null	15949	Dec 15, 2014 OPEN	₹ 1,50,230	₹ 111	Cash	Dec 25, 2014	Edit
5	TAMILNADU CLOTH STORE Phone: null	15950	Dec 15, 2014 OPEN	₹ 8,380	₹ 0			Edit
6	ALEX TEXTILES (UDUPI) Phone: null	15951	Dec 15, 2014 OPEN	₹ 31,946	₹ 0			Edit

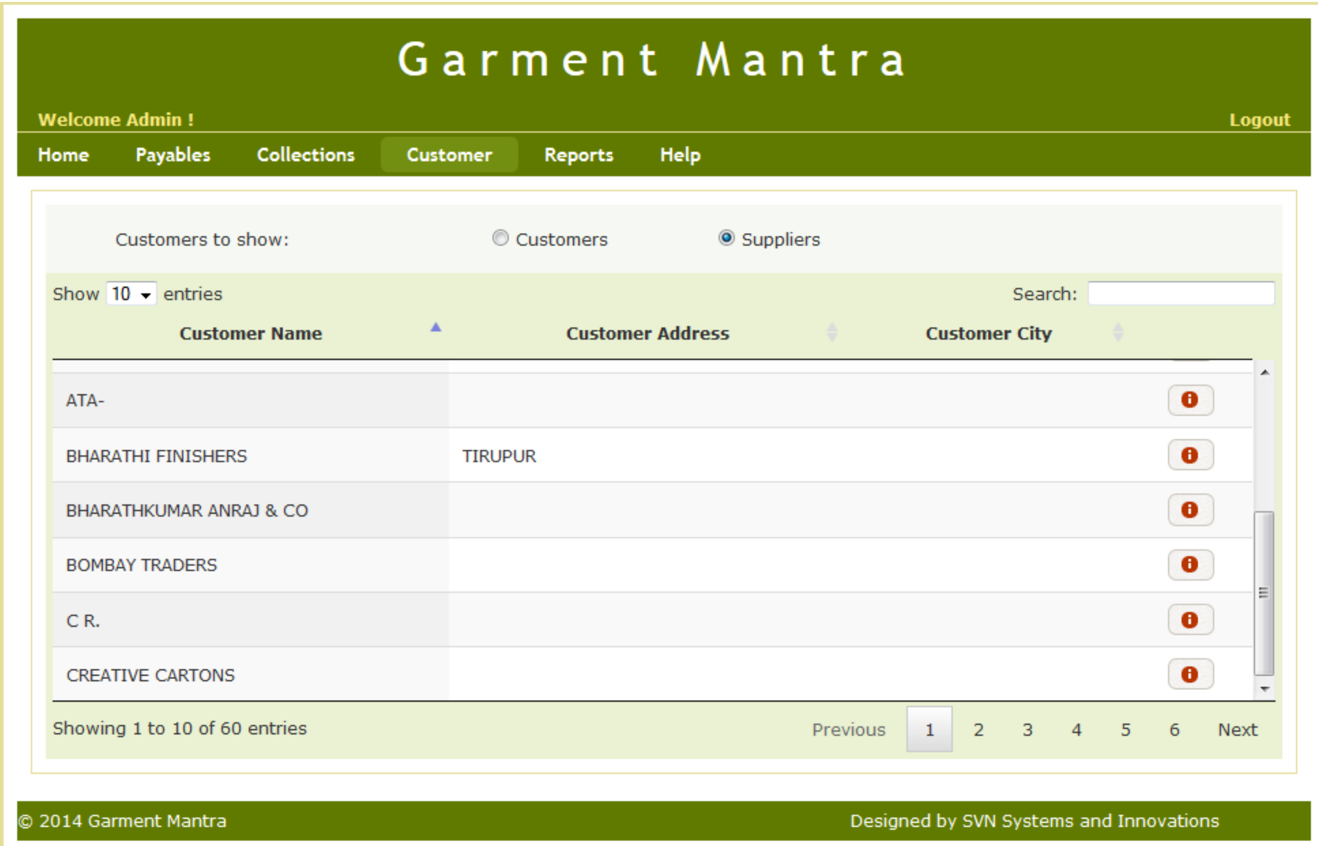
would open up as shown in next picture.

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



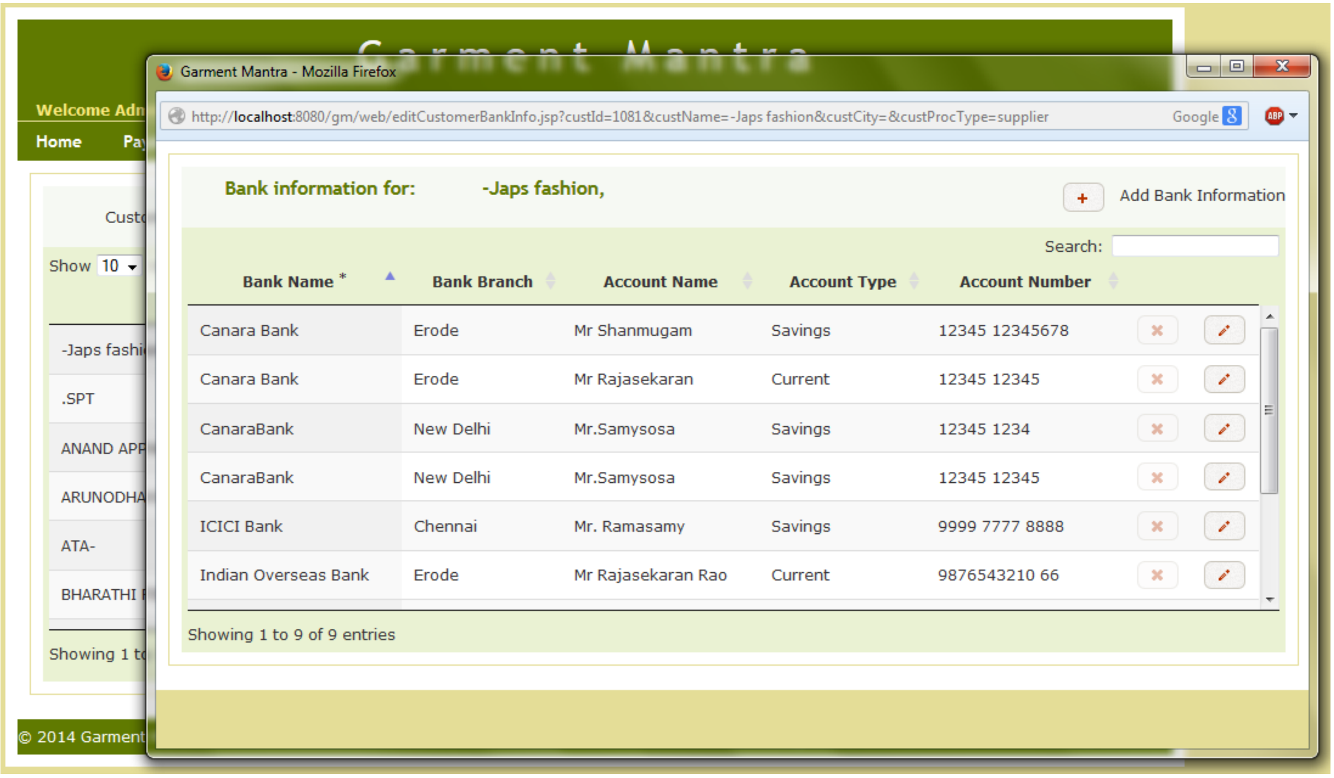
6. Customer Option

Customer option displays customers and suppliers in the system in a Smart Table.



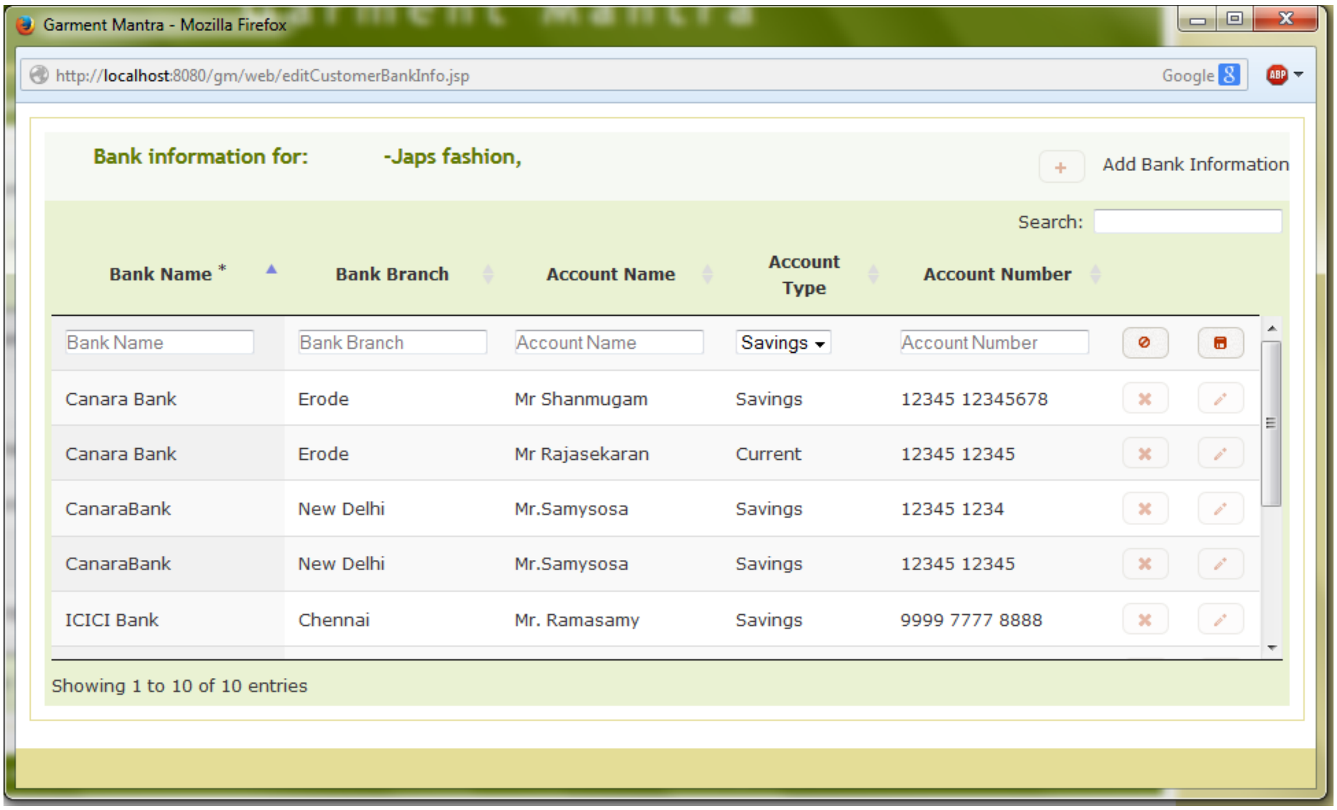
Radio buttons on the top (next to "Customers to show" can be used to toggle between "Customers" and "Suppliers". Icons in each row can be used to maintain "Customer Bank Information". When user click on the icon right of "Bharathi Finishers", user can Add, Update, Delete and View in the new "Customer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

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.



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".



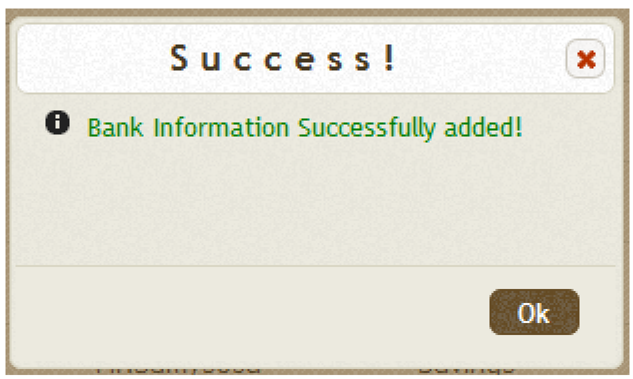
"Bank Name" is required field (as indicated by the *). Note that, all other icons on this page are dull ie. disabled. For example, delete icon in disabled form would look like

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,

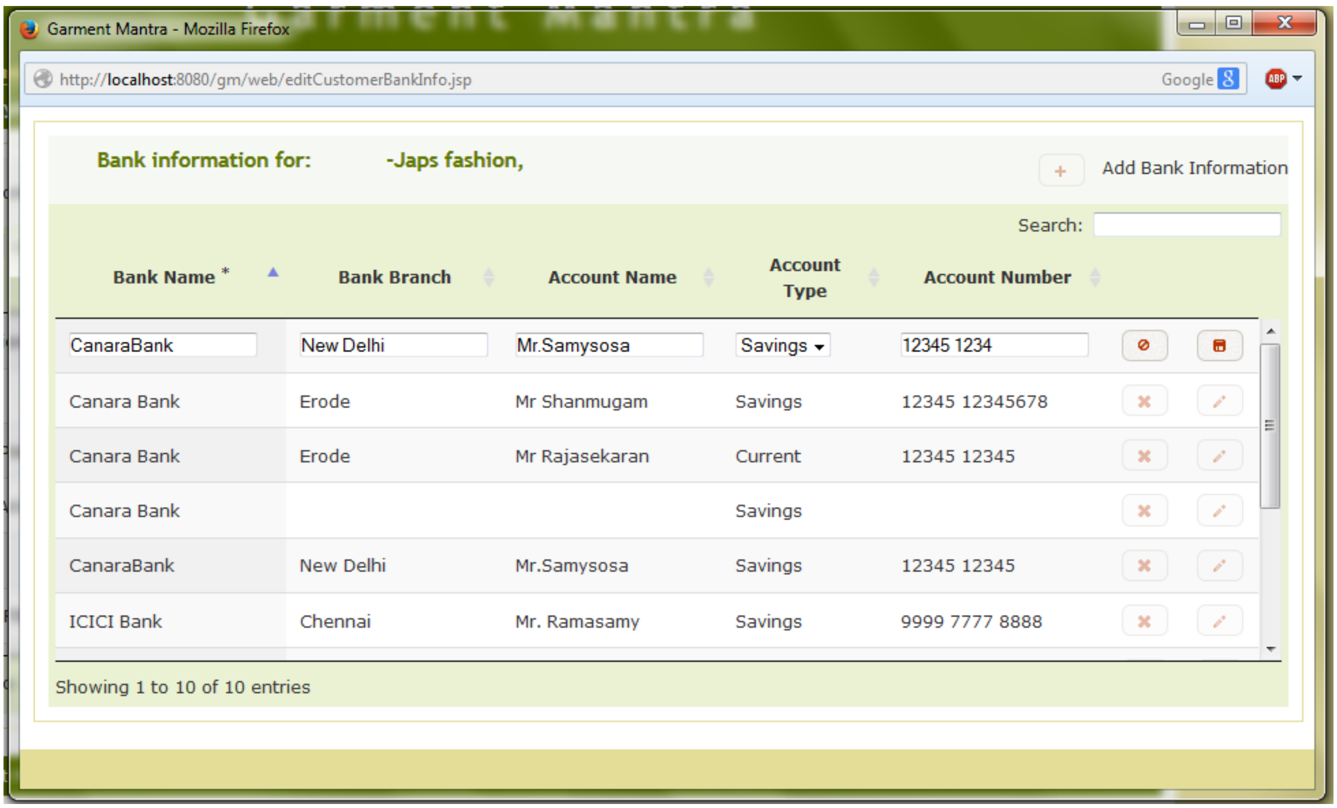
system will display this warning message to confirm user choice. “No” will let the user continue with adding “Customer Bank Information”.

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

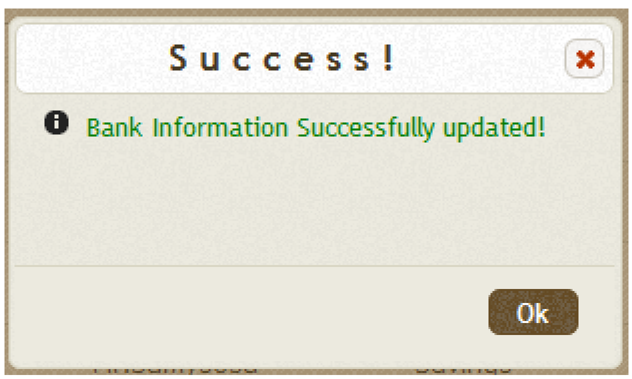
When user clicks on the icon,  user will see the following screen where user can enter update "Customer Bank Information". The record to be updated will always show up on the top row as below. This is very similar to "Add" operation.



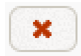
User can click, "cancel" icon once user decides to cancel this "Update" operation. If the user had made some changes, system will display this warning message to confirm user choice.

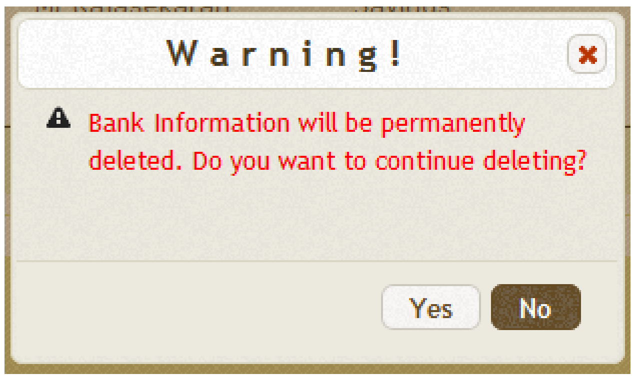
"No" will let the user continue with updating "Customer Bank Information".

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.

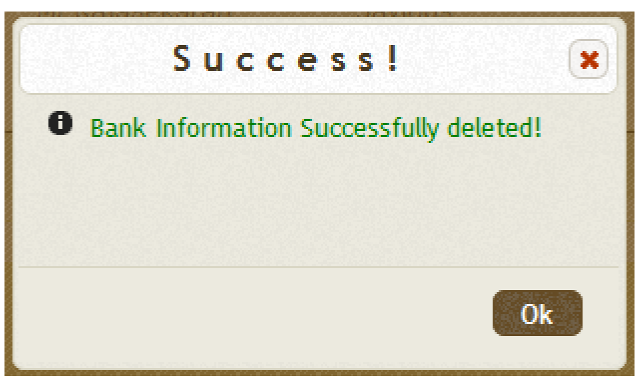


6 c. Deleting Customer Bank Information

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.



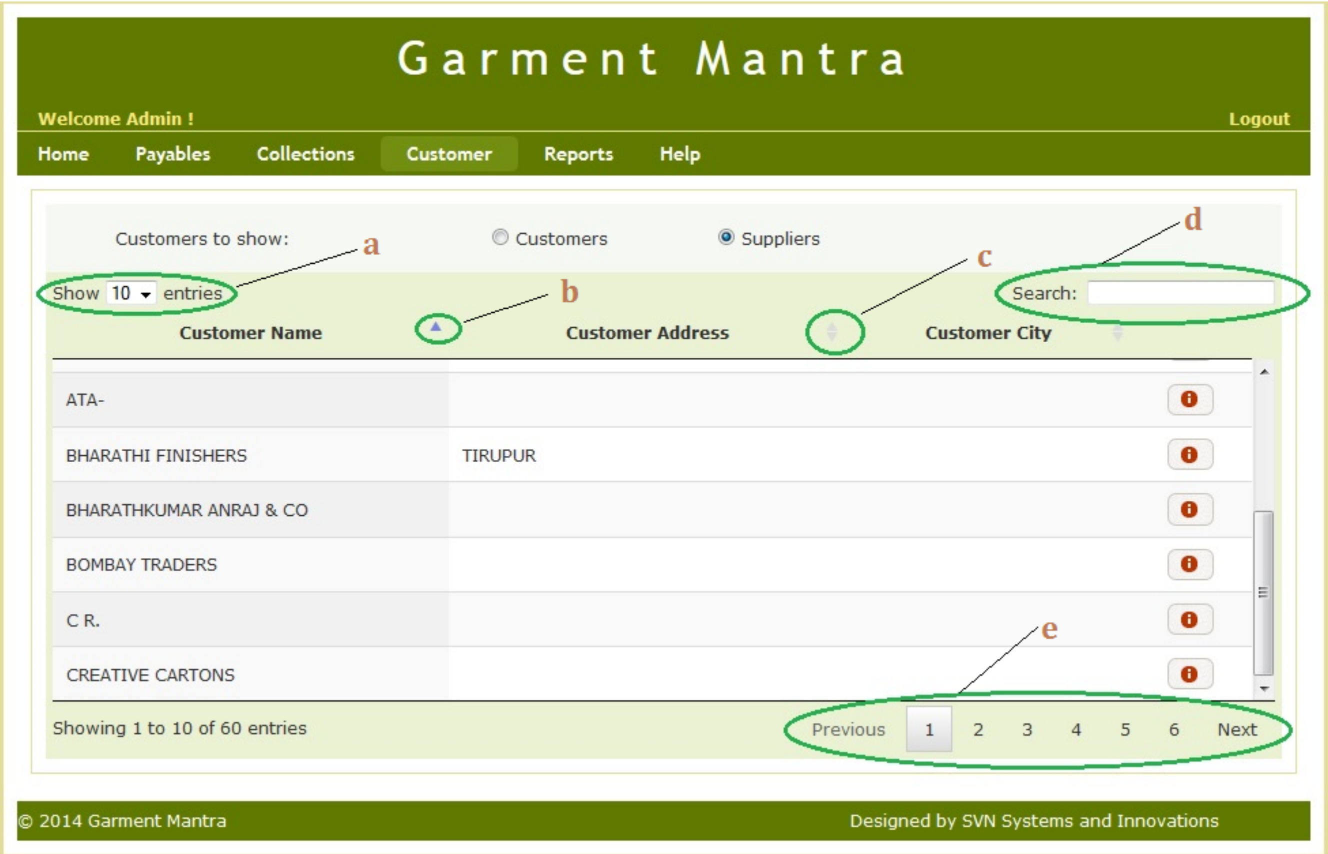
7. Reports

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.

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

Smart Table

Smart table shown below has five main sections / features.



'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 any where 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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