

CANDELA BASIC SCREENS PATHS

1. For New Product Definition

Configuration -> Product Definition

2. For Line Item Creation \ Editing \ Deletion

Configuration -> Misc -> Line Item Based Attributes -> Line Item

3. For Supplier Creation

Configuration -> Misc -> Supplier

4. For Stock Entry for Basic Products

Purchase -> GRN

5. For Stock Entry for Size n color Products

Purchase -> GRN Matrix

6. For GRN Posting

Purchase -> GRN Posting

7. For Sales & Return

Shop Activities -> Sales & Return

8. For Supplier Payments

Purchase -> Supplier Payments

9. For Purchase Return

Purchase -> Purchase Return

10. For New Customer Definition

Shop Activities -> Customer Definition

11. For Receiving Credit Customer Payment

Shop Activities -> Customer Receipt

12. For Database Backup

Utilities-> General Utilities -> DB Backup

13. For Physical Audit of Stock

Shop Activities -> Stock Audit

14. For Reversing Physical Audit

Shop Activities -> Stock Audit Reversal

15. For Entering Shop Expense

Shop Activities -> Account Transaction

16. For Creating New Expense Heads

Configuration -> Misc -> Account Heads

17. For Entering Opening Stock

Configuration -> Product Definition -> Opening Stock (tab)

18. For Product Discount

Configuration -> Discount

19. For Creating Sales Persons

Configuration -> Store Definition -> Employee (tab)

20. To Change Login Password

Utilities -> Change Password

21. Changing Product Cost Price

Utilities -> Price Utilities -> Change Product Cost Price

22. Changing Product Retail Price

Utilities -> Price Utilities -> Change Product Retail Price

23. For Setting Product Status (Active / De Active)

Utilities -> Product Utilities -> Set Product Status

24. For hiding unWanted fields in Product Definition

Utilities -> Setup & Configuration -> Customize Form Controls

25. For creating New User Login

Security -> Users

26. For Creating New groups

Security -> Groups

27. For Assigning Rights to the Groups

Security -> Group Rights

28. For Point of Sale Cash Closing (Cashier)

Shop Activities -> POS Cash Flow

29. For Daily Shop Closing

Shop Activities -> Daily Cash Flow

REPORTS

30. For Sales Report

Reports -> C-Sales Reports -> C11 - Shop Sales Report

31. For Sales Personwise Sales Report

Reports -> C-Sales Reports -> C12 - Sales Person Wise Sales Report

32. For Sales & Stock Report

Reports -> C-Sales Reports -> C22 - Sales & Stock Report

33. For Day wise Sales Report

Reports -> C-Sales Reports -> C31 - Day Wise Sales Report

34. For Stock Report

Reports -> D-Stock Reports -> D 26 - Inventory Snapshot Report

35. To check Customer Ledger

Reports -> A-Audit Reports -> A03 - Customer Ledger Report

36. To Check Supplier Ledger

Reports -> A-Audit Reports -> A04 - Supplier Ledger Report

37. To check overall shop Receivables & Payables

Reports -> A-Audit Reports -> A05 - Receivable & Payable Report

38. To check Shop Expense

Reports -> A-Audit Reports -> A06 - Shop Expense Report

39. To check Block Products Report

Reports -> D-Stock Reports -> D11 - Block Products Report

40. To Check history of Product Movement in Shop

Reports -> B-Audit Reports -> B11 - Bin Card Report

41. To check Drug Items Report

Reports -> E-Movement Reports -> E25 - Control Drug Report

42. To check Product Expiry

Reports -> G - Product Reports -> G05 - Product Expiry Report

43. To check Daily Cash Position at Shop

Report -> A - Account Reports -> A23 - Daily Cash Position Report