



SITE GIANT PLUGIN

AUTO COUNT SDN BHD



Table of Contents

1.0 Overview	2
2.0 Installation	2
3.0 Access right	4
4.0 Settings.....	5
4.1 URL Configuration	5
4.2 Basic Configuration	6
4.2.1 Sales Order Details	7
4.2.2 Payment Types	9
4.2.3 Tax Class	10
5.0 Master Data Synchronize	12
5.1 Debtor (Customer)	12
5.1.1 Synchronize customer	12
5.1.2 Update customer details.....	14
5.2 Item Type (Manufacturer)	15
5.3 Item Categories.....	15
6.0 Create online item in AutoCount	17
6.1 Online Descriptions	20
6.2 Online Highlights.....	20
6.3 Online What's in the box	21
6.4 Online Item details.....	21
6.5 Online item image.....	23
6.6 Online item categories.....	23
7.0 Item Two Way Synchronization	26
7.1 Site Giant Products update to AutoCount	26
7.2 AutoCount items upload to Site Giant.....	27
8.0 Update stock item details after synchronization.....	29
9.0 Sales Invoice and Payment Synchronization.....	30

1.0 Overview

The Site Giant Plugin is the result of cooperation between two Malaysia leading companies to provide faster, simpler, and completely accurate e-Commerce system to their customers. Indeed, the Site Giant plugin will help you to simply synchronize your customers (debtors), products (items), orders, invoices, and payments between the most popular e-Commerce system and the most accurate Accounting system in Malaysia as easy as clicking one button.

The benefits are below:

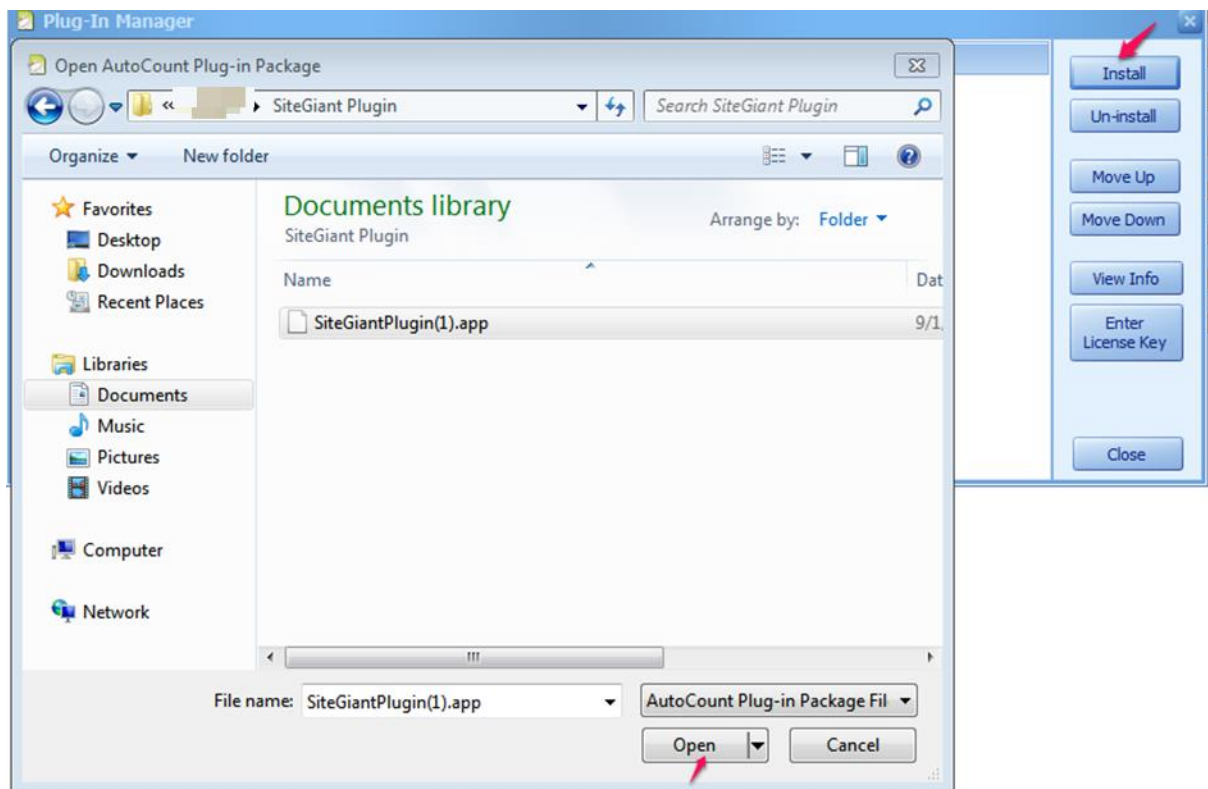
- Increase productivity and simplify transactions as you are not required to key in the sales order, sales invoice and AR payment all over again. You just need to click buttons.
- Minimise human error. As you just need to click buttons, debtors, items, orders, invoices and payment between Site Giant and AutoCount will be synchronized. Therefore, it reduces human error such as typo.

System requirement as below:

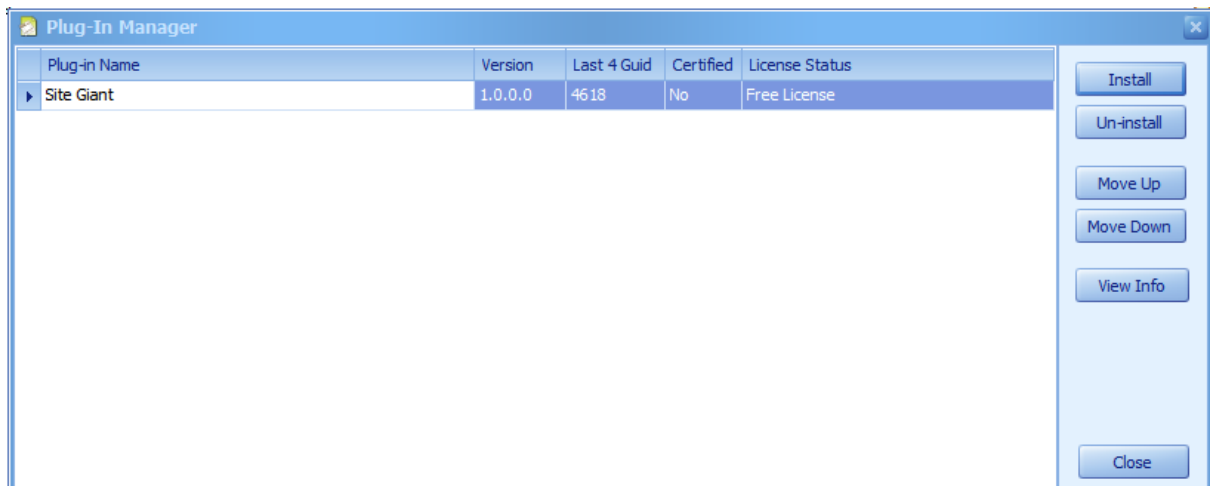
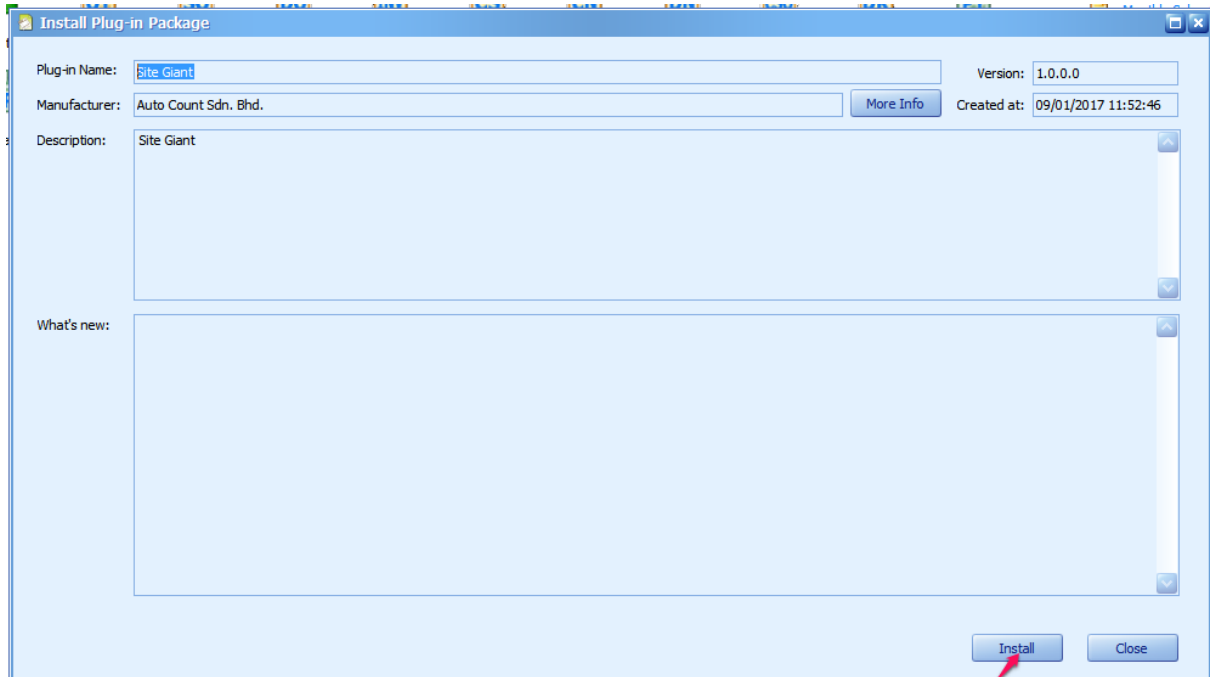
- AutoCount Version 1.8.8 and above
- AutoCount Basic Version or Scripting module
- Multi-UOM module

2.0 Installation

Go to Tools> Plugin Manager > Install > Choose the .app file that you save



Click Install.

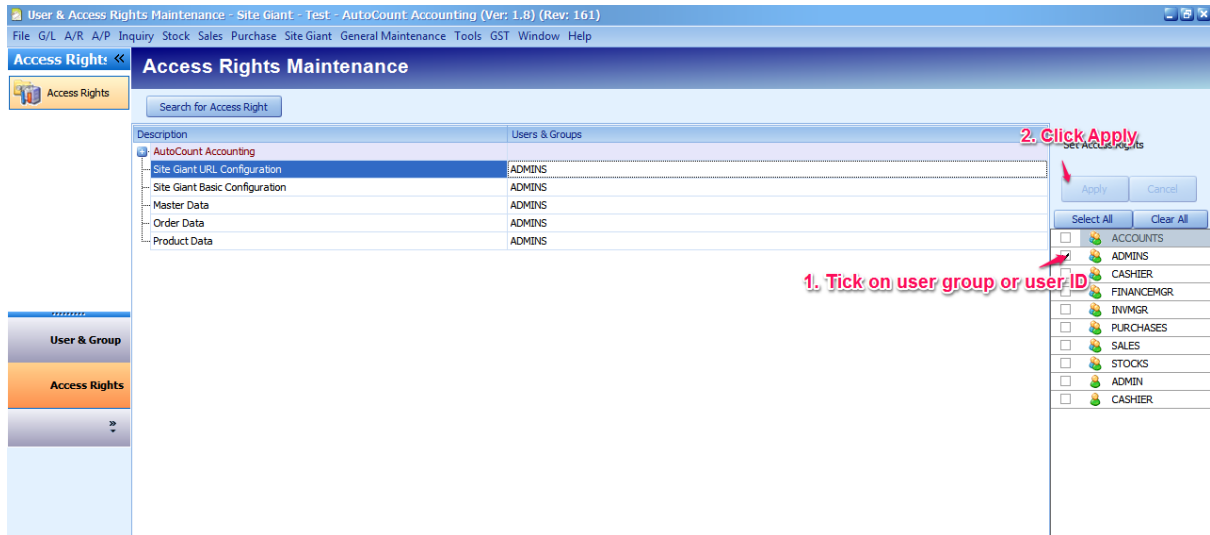


Click Close.

3.0 Access right

First step that you need to do after installation is to set user access right for the plugin. Without doing this, users unable to use the plugin. Go to general maintenance > User maintenance.

On User maintenance screen, click Access Right and assign the user group or user ID as shown below:

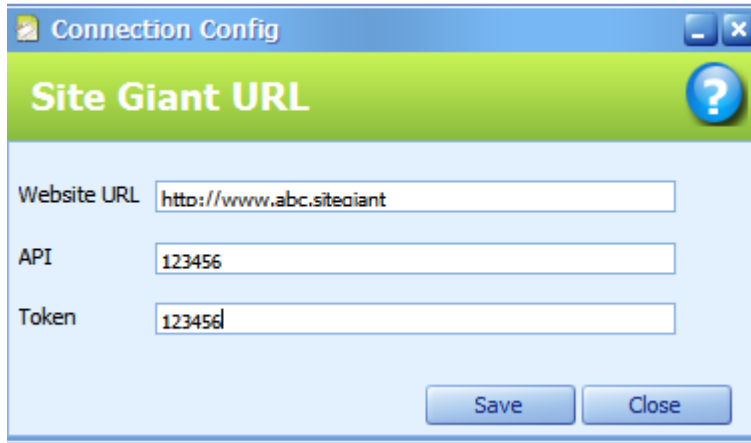


4.0 Settings

4.1 URL Configuration

After setting the user access right, then you need to do the URL configuration. The setting of this one is to link the website with Auto Count so that your customers (debtors), products (items), orders, invoices, and payments can be synced. Therefore, it is compulsory to set URL Configuration.

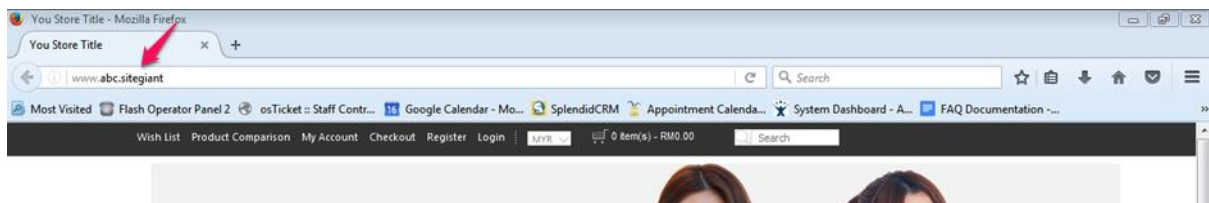
Go to Site Giant > Site Giant URL.



The screenshot shows a 'Connection Config' dialog box with a green header and a blue question mark icon. It contains three input fields: 'Website URL' with the value 'http://www.abc.sitegiant', 'API' with the value '123456', and 'Token' with the value '123456'. At the bottom, there are 'Save' and 'Close' buttons.

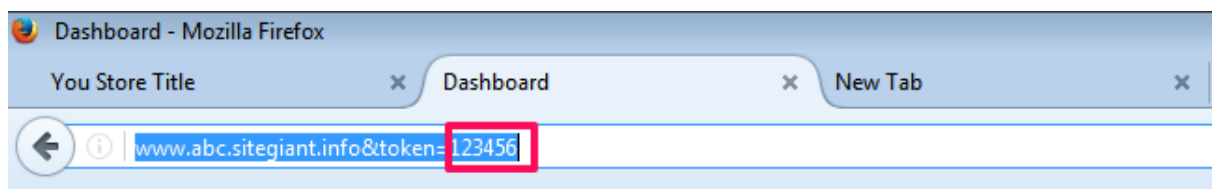
- i. Website URL – the website link.

You may get the website URL from the top of the website.



- ii. API and Token – These are the special characters that are given by Site Giant.

The token you may get from Site Giant site after you log in.



4.2 Basic Configuration

After setting the URL configuration, the next important step is basic configuration.

Basic configuration is the setting of the Site Giant plugin. In basic configuration it is required to set the invoice number, default debtor control account, default item, default GST, sales order details, payment types and tax class.

Go to Site Giant > Basic Configuration.

Title	Value
Flat Rate	Flat Rate

- i. GST Title – key in the name of gst that you want to set to default. This name must be same as the tax name that has set in Site Giant.
- ii. Invoice No. Follow – to set the invoice no. You can either choose AutoCount or Site Giant invoice numbering format. By selecting AutoCount, the invoice numbering will follow AutoCount’s invoice numbers and would change SiteGiant invoice numbers after synchronizing Sales Orders from Site Giant to Autocount. While, by choosing Site Giant, the invoice numbers follow the Site Giant invoice numbering within Sales Order synchronization.
- iii. Default Account Control - To set the default Account Control in AutoCount. This Account Control will be used for creating new Debtors in AutoCount during Customers (Debtors) synchronization. Select the default debtor control account that set in AutoCount.
- iv. Default item – To proceed those items which do not exist in neither AutoCount nor Site Giant but exist in some Sales Orders (especially in 11 Street orders), you would need to

set a default item. This item will be replace with those non-existence items in Sales Orders with you permission during Sales Order Synchronization.

4.2.1 Sales Order Details

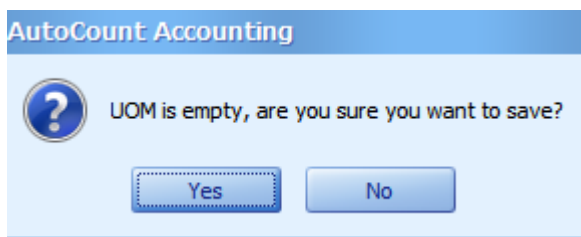
As SiteGiant's sales orders may have some extra fields which do not exist in Autocount Accounting system (e.g. FlatRate, Undefined, ...), you need to create an item for each one of these extra fields and assign them to their appropriate field.

In this part, we add the field that does not have in AutoCount. For example, in Site Giant orders, there is a field called Flat Rate, but AutoCount's sales order and sales invoice do not flat rate field.

- i. In order to add the field, add flat rate in stock > stock item maintenance.

Location	Qty	Unit Cost
SG	-1	0

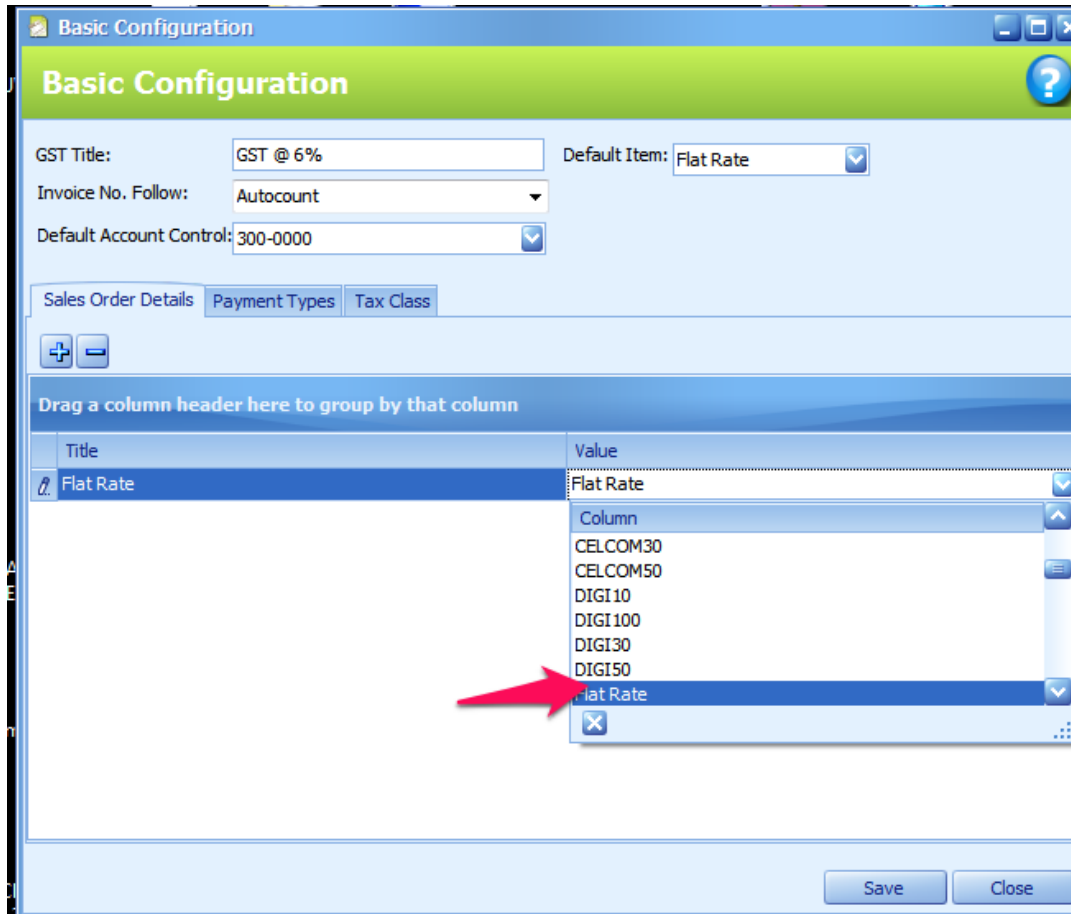
It is not necessary to key in UOM for this. You can save it without UOM.



Click No.

ii. Then, back to Site Giant > Basic Configuration.

In Sales order details, under Title, key in the name “Flat Rate” (the name must be exactly the same in Sales Giant orders). Under Value, select Flat Rate in drop down list. The drop down list is get from stock item maintenance.



4.2.2 Payment Types

This part is to set the default payment method of channels, so that the payment method is auto-assigned when synchronizing the payment from Site Giant to AutoCount.

The screenshot shows the 'Basic Configuration' window with the 'Payment Types' tab selected. At the top, there are three fields: 'GST Title' with the value 'GST @ 6%', 'Invoice No. Follow:' with a dropdown menu set to 'Autocount', and 'Default Account Control:' with a dropdown menu set to '300-0000'. Below these fields are three tabs: 'Sales Order Details', 'Payment Types', and 'Tax Class'. The 'Payment Types' tab is active and contains a table with the following data:

Drag a column header here to group by that column		
Title	Value	Location
11 STREET	MAYBANK	SG
ZALORA	PUBLIC BANK	SG

At the bottom of the window, there are 'Save' and 'Close' buttons.

- i. Title – Enter the name of channel.
The list of channels are:
 - a. 11street
 - b. Amazon
 - c. Gemfive
 - d. Lazada
 - e. Lelong.my
 - f. Logon
 - g. Qoo10
 - h. Rakuten
 - i. Shopee
 - j. My Store
- ii. Value – Select the payment method of each channel. You may maintain the payment method at GL > Account Maintenance
- iii. Location – Select the sales location. Note: SG is Sales Giant. This location is auto-generated once install the plugin. You may maintain the location in stock > stock location maintenance

4.2.3 Tax Class

Although the tax classes and tax rate has been set in Site Giant, you still need to assign the tax code that have been set in AutoCount for each tax class of Site Giant, so that the tax code is auto-assigned when synchronizing the orders, invoices and payment from Site Giant to AutoCount.

Site Giant Tax	Description	Tax Type
GST @ 6%	Goods & Services Tax	Output Tax 6% - Standard Rated Supp...
Test	afefaef	Output Tax 0% - Zero Rated Suppli...
ZERO	zero rate item	Output Tax 0% - Zero Rated Supplies (...)

- i. Site Giant Tax and description - Site Giant Tax is from the tax classes set in Site Giant. You may maintain the tax classes at Site Giant.

Page caching allows site to load faster. Please clear cache if changes are not showing up in Store Front. [Clear Cache](#) System

Products Orders Customers Reports Website Promotions Plugins

Tax Class

- Tax Class Title
- [GST @ 6%](#)
- [Test](#)
- [ZERO](#)

Tax Class

* Tax Class Title: ZERO

* Description: zero rate item

Tax Rate: GST @ 0 %

Based On: Shipping Address

Priori: 0

- ii. Tax type – Assign the tax code of AutoCount for each tax class. You may maintain the tax code in GST > Tax Code Maintenance.

Tax Code Maintenance

Hint: Here, you can create/configure your tax code that will be used for Sales and Service Tax (SST) or Goods and Services Tax (GST).

New Edit Delete Configure Malaysia GST

Tax Code	Description	Tax Acc. No.	Tax Percentage	Active	Govt. Tax Code	Is Default?	Is Zero Rate	Use Trans. Tax Acc. No
Supply/Purchase: Purchase								
AJP-APBD	Input Tax 6% - Adjustm...	GST-3010	6	<input checked="" type="checkbox"/>	AJP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AJP-ARBD	Input Tax 6% - Adjustm...	GST-3010	6	<input checked="" type="checkbox"/>	AJP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BL	Input Tax 6% - Not Clai...	GST-9010	6	<input checked="" type="checkbox"/>	BL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IM	Input Tax 6% - Import o...	GST-3010	6	<input checked="" type="checkbox"/>	IM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IM-GDS	Purchase Imported Good...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
IM-SVC	Purchase Imported Servi...		0	<input checked="" type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NR	Input Tax 0% - Non-GST...		0	<input checked="" type="checkbox"/>	NR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TX-ES	Input Tax 6% - To make ...	GST-9010	6	<input checked="" type="checkbox"/>	TX-ES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-ES-CG	Input Tax 6% - Capital G...	GST-9010	6	<input checked="" type="checkbox"/>	TX-ES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-I	Input Tax 6% - Importe...	GST-3010	6	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-S	Input Tax 6% - To Make...	GST-3010	6	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TX-Z	Input Tax 6% - To Make...	GST-3010	6	<input checked="" type="checkbox"/>	TX	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZP	Input Tax 0% - Zero Rated		0	<input checked="" type="checkbox"/>	ZP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Supply/Purchase: Supply								
AJS-APBD	Output Tax 6% - Adjust...	GST-4010	6	<input checked="" type="checkbox"/>	AJS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AJS-ARBD	Output Tax 6% - Adjust...	GST-4010	6	<input checked="" type="checkbox"/>	AJS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DS	Output Tax 6% - Deeme...	GST-4010	6	<input checked="" type="checkbox"/>	DS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DS-I	Output Tax 6% - Import...	GST-4010	6	<input checked="" type="checkbox"/>	DS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ES	Output Tax 0% - Exempt...		0	<input checked="" type="checkbox"/>	ES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SR-S	Output Tax 6% - Standa...	480-0000	6	<input checked="" type="checkbox"/>	SR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZRE	Output Tax 0% - Zero R...		0	<input checked="" type="checkbox"/>	ZRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ZRL	Output Tax 0% - Zero R...		0	<input checked="" type="checkbox"/>	ZRL	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

After done all the settings, click Save.

5.0 Master Data Synchronize

Before you can synchronize orders, invoice and payment, you need to synchronize the master data such as debtor, item types and item categories from Site Giant to AutoCount.

Go to Site Giant > Master Date Synchronize

5.1 Debtor (Customer)

5.1.1 Synchronize customer

On screen, there is a list of debtor, item type (manufacture) and item categories (which have not been update in AutoCount) from Site Giants.

Master Data Synchronize - Site Giant - Test - AutoCount Accounting (Ver: 1.0) (Rev: 1.61)

File G/L A/R A/P Inquiry Stock Sales Purchase Site Giant General Maintenance Tools GST Window Help

Site Giant Master Data

Debtor (Customer) | Item Type (Manufacturer) | Item Categories

Synchronization

Debtor
 Item Type
 Categories

Update to Autocount

Sync Update to Autocount All Customers

Drag a column header here to group by that column

ID	Name	Address1	Address2	Address3	Post Code	Phone	Email	Active	Group ...	Group ID	Compa...	Tax ID	Accoun...	Debtor Code
18	Hy Lim					0123456...	huayanlim...	<input checked="" type="checkbox"/>	Default	1			300-0000	
17	1111 22222	621324	7	9324234 ...	10	34344354	sekolah@...	<input checked="" type="checkbox"/>	Default	1	4	5	300-0000	
16	Debtr 1	B add 1	B add 2	B city Sel...	b postcode	5555555	1234@H...	<input checked="" type="checkbox"/>	Default	1			300-0000	
15	inactive i...	1233333	2222224	city Selan...	postcode	4564	inactive...	<input checked="" type="checkbox"/>	Default	1			300-0000	
14	joe joe					243432	joe@yah...	<input checked="" type="checkbox"/>	Default	1			300-0000	
13	ong js	1233333	2222224	city Selan...	postcode	12321	jjj@hotm...	<input checked="" type="checkbox"/>	Default	1	545	24345	300-0000	
12	lim lim	1233333	2222224	city Selan...	postcode	666	678@gfg...	<input checked="" type="checkbox"/>	Default	1	5654645	5465456	300-0000	
11	julee te	fdsfd		dsfds Sel...	dsfds	09304	jjlee@hot...	<input checked="" type="checkbox"/>	Default	1	sfds11	23213	300-0000	
10	Lee Lee	1, jalan 2	taman gg	klang Sel...	41200	12345	lee@hot...	<input checked="" type="checkbox"/>	GROUP A	6	compan...	11113	300-0000	
9	AAA AAA	11111		pk Selang...	42000	4444	abc@yah...	<input checked="" type="checkbox"/>	Default	1			300-0000	
8	Test Test	sdfsgsg		faeffae ...	11111	12345	ken.sitegi...	<input checked="" type="checkbox"/>	Default	1			300-0000	
7	2add 2ad...	add1	add2	city Selan...	postcode	34345	2346@hy...	<input checked="" type="checkbox"/>	Default	1			300-0000	
6	JJ in 3333	1233333	2222224	city Selan...	postcode	23434	jjin@hot...	<input checked="" type="checkbox"/>	Default	1			300-0000	
5	Mimo ABC	1234	2	pk Selang...	42000	02384562	abc@hot...	<input checked="" type="checkbox"/>	GROUP A	6	555555		300-0000	
4	Edwin Na...					1234	B@B.com	<input checked="" type="checkbox"/>	Default	1			300-0000	
3	Test Cust...	1, Suppo...			0489001...	10470	898989	a@a.com	<input checked="" type="checkbox"/>	Default	1	123456	300-0000	
1	Support ...	1, Suppo...	Tanjung ...		0489001...	10470	048900122	sg_test...	<input checked="" type="checkbox"/>	GROUP A	6	1059459-P	Tax00001	300-0000

To import the debtor into AutoCount, tick the debtor that you wish to update to AutoCount and click Update to AutoCount.

Master Data Synchronize - Site Giant - Test - AutoCount Accounting (Ver: 1.0) (Rev: 1.61)

File G/L A/R A/P Inquiry Stock Sales Purchase Site Giant General Maintenance Tools GST Window Help

Site Giant Master Data

Debtor (Customer) | Item Type (Manufacturer) | Item Categories

Synchronization

Debtor
 Item Type
 Categories

Update to Autocount

Sync Update to Autocount All Customers

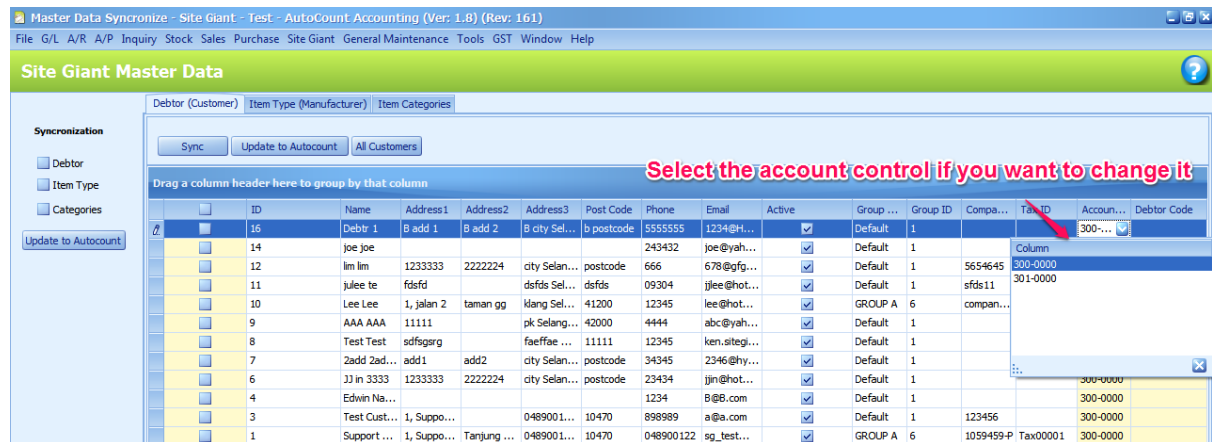
Drag a column header here to group by that column

Click update to AutoCount

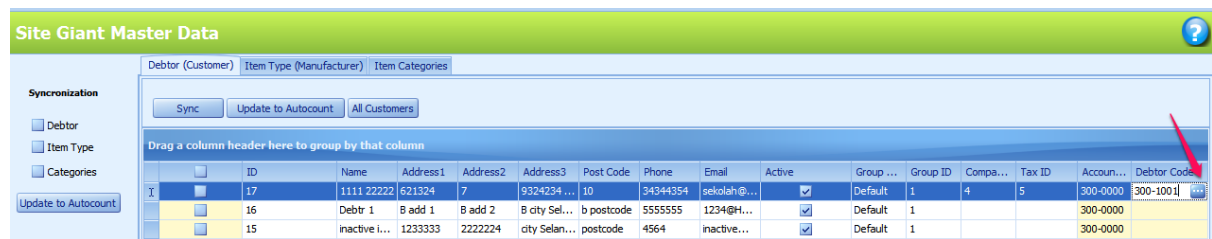
1. Tick the debtor

ID	Name	Address1	Address2	Address3	Post Code	Phone	Email	Active	Group ...	Group ID	Compa...	Tax ID	Accoun...	Debtor Code
18	Hy Lim					0123456...	huayanlim...	<input checked="" type="checkbox"/>	Default	1			300-0000	
17	1111 22222	621324	7	9324234 ...	10	34344354	sekolah@...	<input checked="" type="checkbox"/>	Default	1	4	5	300-0000	
16	Debtr 1	B add 1	B add 2	B city Sel...	b postcode	5555555	1234@H...	<input checked="" type="checkbox"/>	Default	1			300-0000	
15	inactive i...	1233333	2222224	city Selan...	postcode	4564	inactive...	<input checked="" type="checkbox"/>	Default	1			300-0000	
14	joe joe					243432	joe@yah...	<input checked="" type="checkbox"/>	Default	1			300-0000	
13	ong js	1233333	2222224	city Selan...	postcode	12321	jjj@hotm...	<input checked="" type="checkbox"/>	Default	1	545	24345	300-0000	
12	lim lim	1233333	2222224	city Selan...	postcode	666	678@gfg...	<input checked="" type="checkbox"/>	Default	1	5654645	5465456	300-0000	
11	julee te	fdsfd		dsfds Sel...	dsfds	09304	jjlee@hot...	<input checked="" type="checkbox"/>	Default	1	sfds11	23213	300-0000	
10	Lee Lee	1, jalan 2	taman gg	klang Sel...	41200	12345	lee@hot...	<input checked="" type="checkbox"/>	GROUP A	6	compan...	11113	300-0000	
9	AAA AAA	11111		pk Selang...	42000	4444	abc@yah...	<input checked="" type="checkbox"/>	Default	1			300-0000	
8	Test Test	sdfsgsg		faeffae ...	11111	12345	ken.sitegi...	<input checked="" type="checkbox"/>	Default	1			300-0000	
7	2add 2ad...	add1	add2	city Selan...	postcode	34345	2346@hy...	<input checked="" type="checkbox"/>	Default	1			300-0000	
6	JJ in 3333	1233333	2222224	city Selan...	postcode	23434	jjin@hot...	<input checked="" type="checkbox"/>	Default	1			300-0000	
5	Mimo ABC	1234	2	pk Selang...	42000	02384562	abc@hot...	<input checked="" type="checkbox"/>	GROUP A	6	555555		300-0000	
4	Edwin Na...					1234	B@B.com	<input checked="" type="checkbox"/>	Default	1			300-0000	
3	Test Cust...	1, Suppo...			0489001...	10470	898989	a@a.com	<input checked="" type="checkbox"/>	Default	1	123456	300-0000	
1	Support ...	1, Suppo...	Tanjung ...		0489001...	10470	048900122	sg_test...	<input checked="" type="checkbox"/>	GROUP A	6	1059459-P	Tax00001	300-0000

Refer to 4.2, the default account control is set in basic configuration. If you wish to change the Control Account of the debtor before updating to AutoCount, you may change it on the Site Giant Master Data screen. Refer to the picture below:



In addition, if you wish to know or customise the debtor code before update to AutoCount, you may select the ... button at debtor code column or key in the debtor code that you want.



The customer will be updated in AR > Debtor maintenance.

Note that to change the account control and debtor code, only new customers (customers that have not been updated to AutoCount yet) are allowed to be changed at Site Giant Master Data screen. For the customer that already imported to AutoCount, you may change the account control and debtor code in AutoCount.

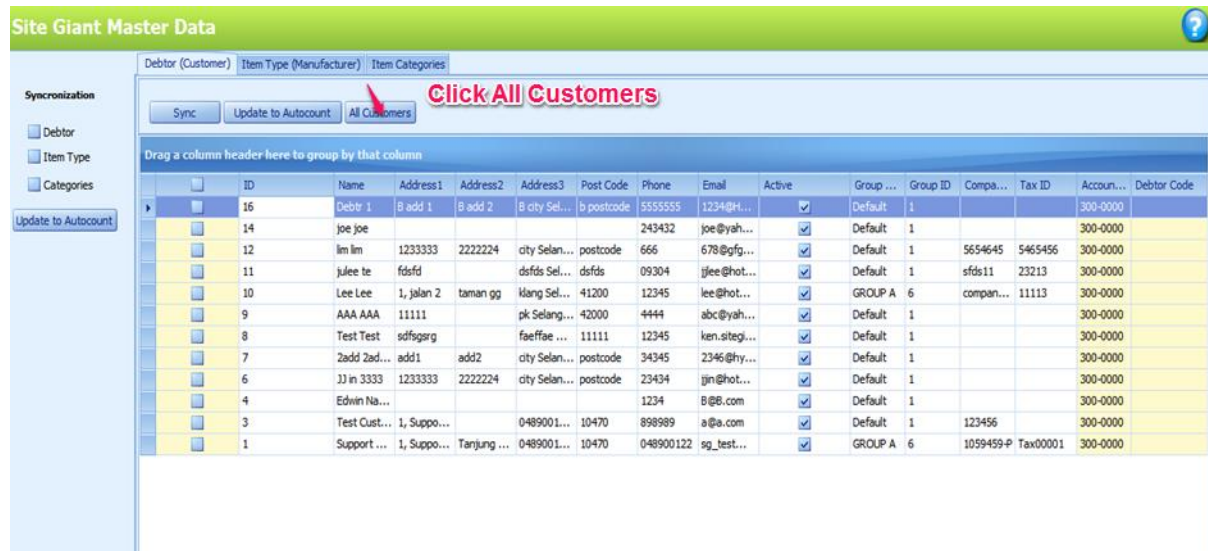
- To change account control, go to AR > Debtor maintenance
- To change debtor code, go to Tools > Change Code > Change Account Number.

5.1.2 Update customer details

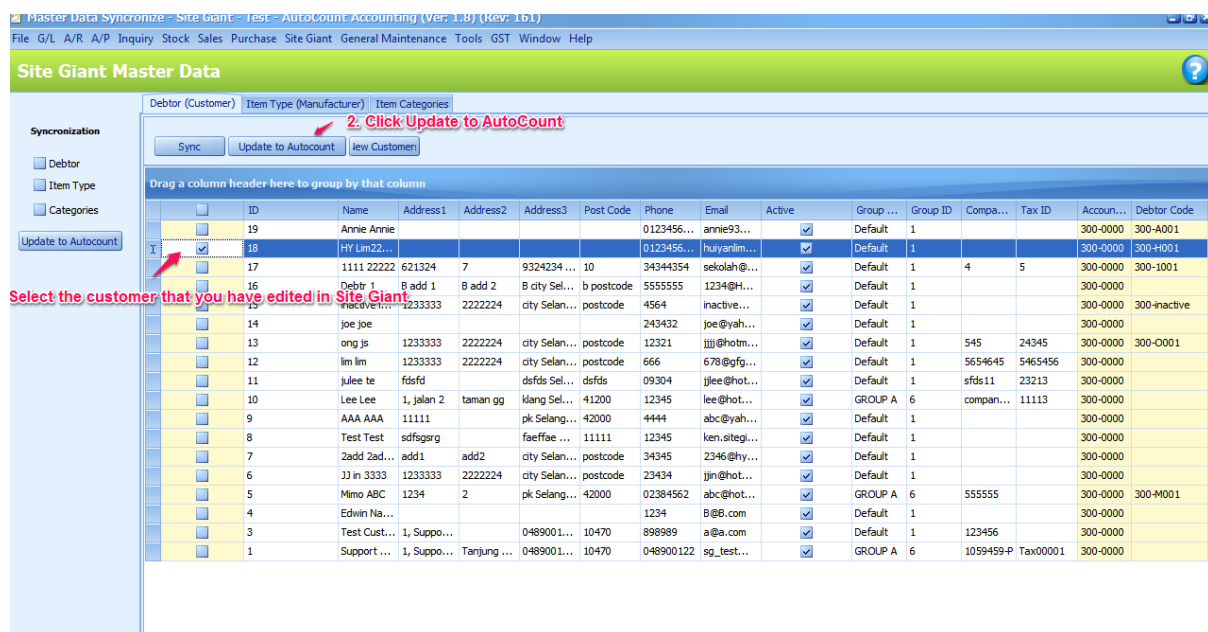
If you already update a customer to AutoCount, and you edit the existing customer details in Site Giant and also wish to update the customer details in AutoCount.

Go to Site Giant > Master Data Synchronization.

On the Screen, click All Customers.

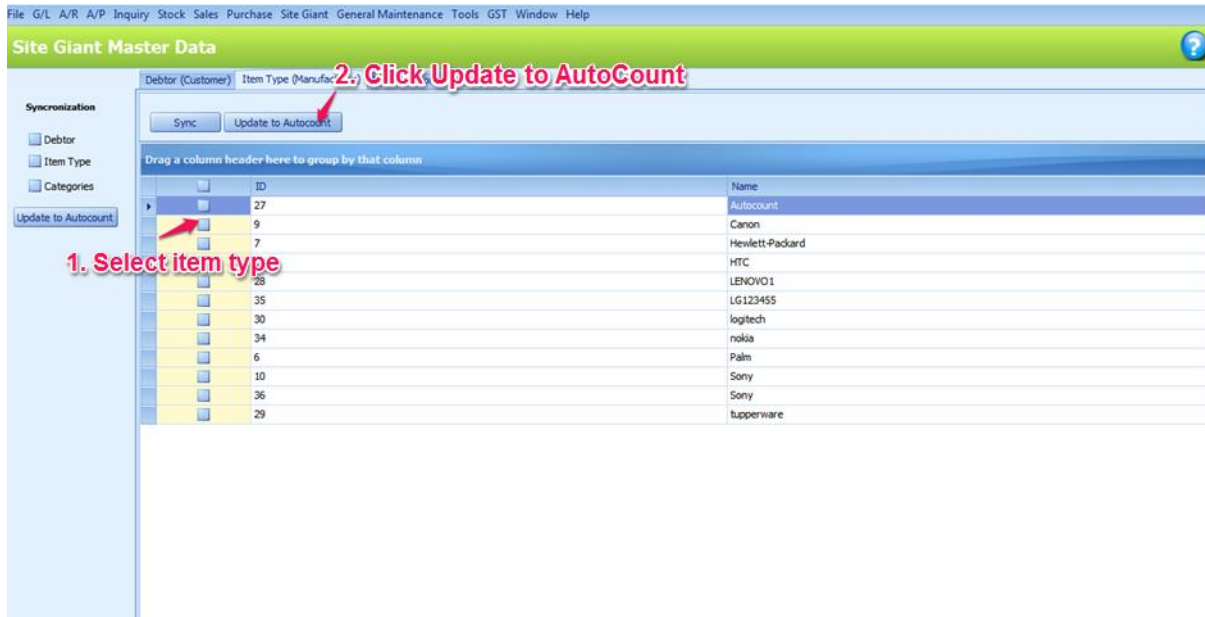


After that, the screen will show you all list of customers that created in Site Giant. Select the customer that you have edited the details in Site Giant and click Update to AutoCount.



5.2 Item Type (Manufacturer)

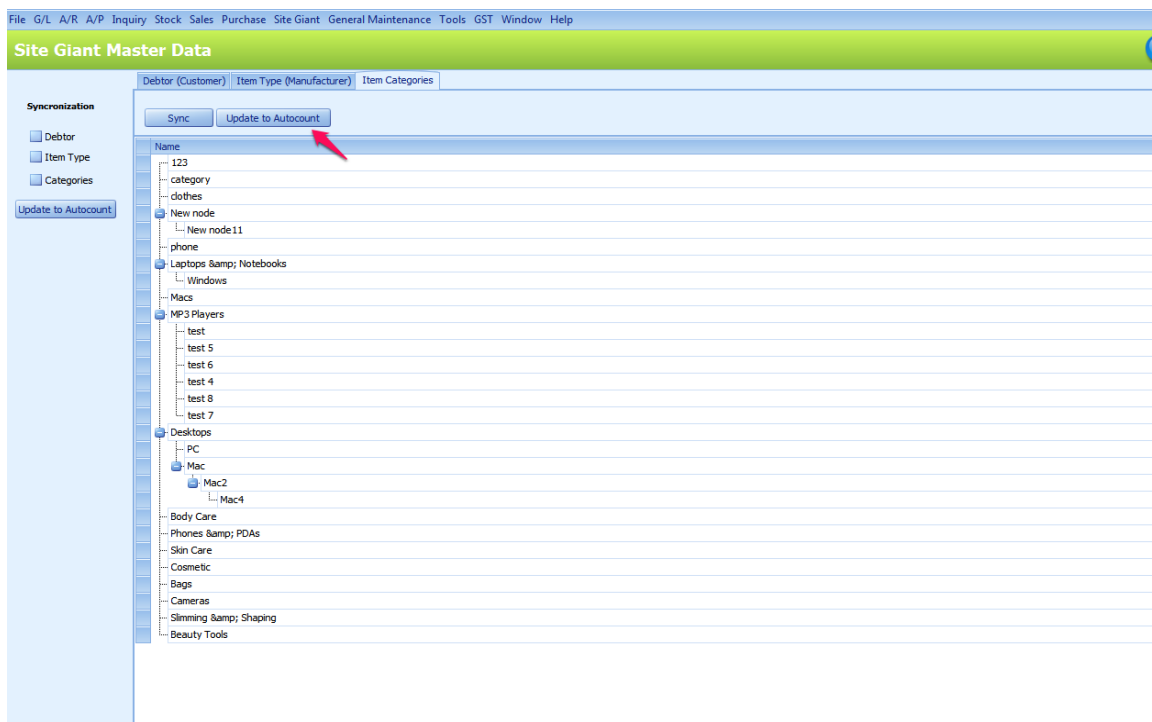
Select the item type and click Update to AutoCount.



The item type will be updated in Stock > Stock item type maintenance.

5.3 Item Categories

You do not need to select any category. It will update all categories when you press Update to AutoCount button.



Note:

If you wish to update all debtors, item types and item categories without selecting one by one, you can tick debtor, item types and categories and click update to AutoCount.

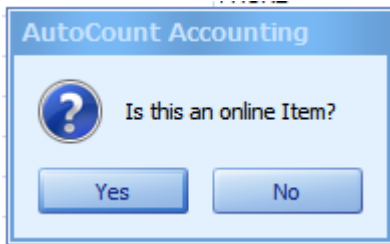
The screenshot shows the 'Site Giant Master Data' application interface. On the left, there is a 'Synchronization' panel with three checked options: 'Debtor', 'Item Type', and 'Categories'. Below these options is a button labeled 'Update to AutoCount'. A red arrow points to this button with the text '2. Click Update to AutoCount'. Above the synchronization panel, the text '1. Select all' is written in red. The main area of the application displays a table with columns for 'ID' and 'Name'. The table contains the following data:

ID	Name
27	Autocount
9	Canon
7	Hewlett-Packard
5	HTC
28	LENOVO1
35	LG123455
30	logitech
34	nokia
6	Palm
10	Sony
36	Sony
29	tupperware

6.0 Create online item in AutoCount

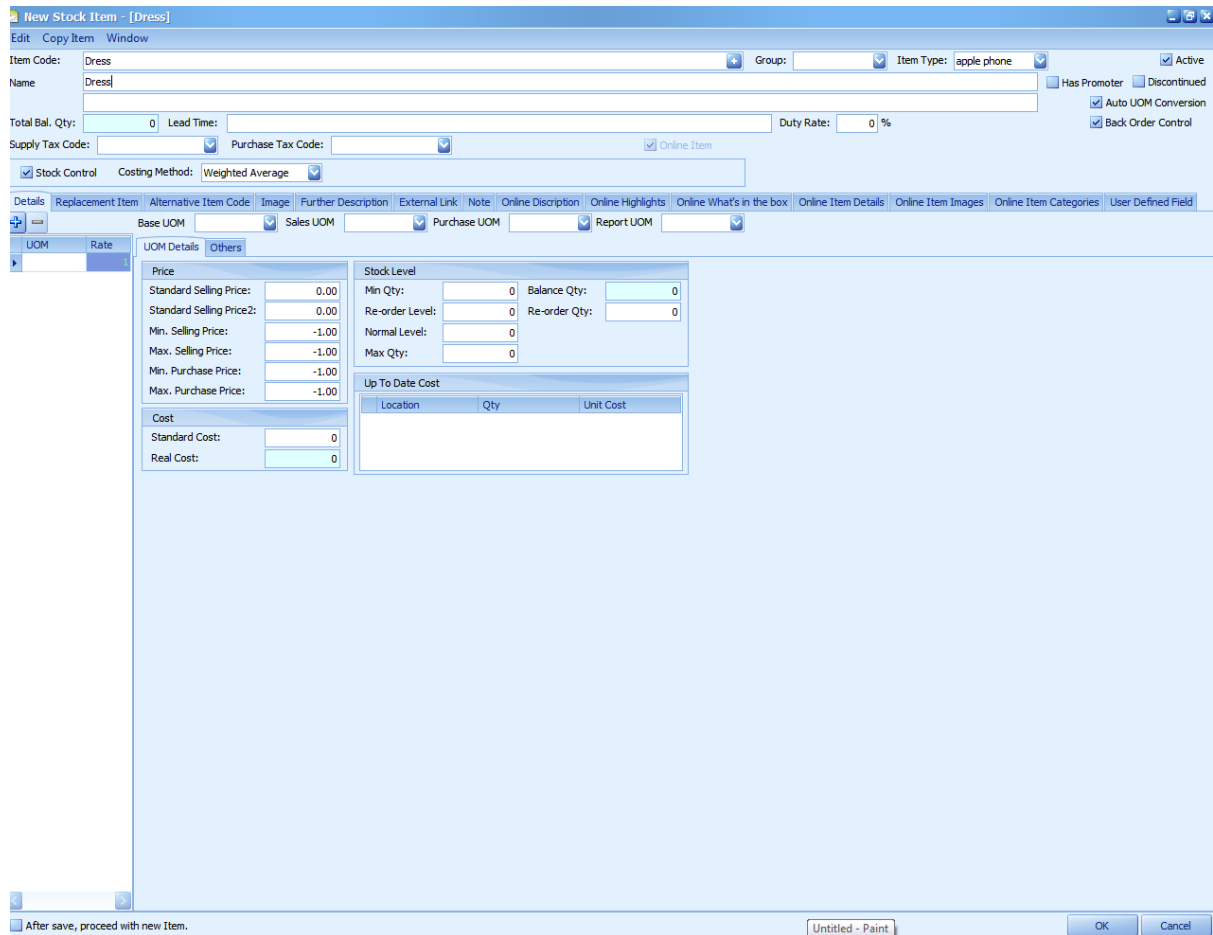
Stock > Stock item maintenance

When create new stock item, system will pop out a window below:



Click Yes if it is an online item.

Key in the item code and name that you want. For example: dress

A screenshot of the "New Stock Item" window in AutoCount Accounting. The window title is "New Stock Item - [Dress]". The "Item Code" field contains "Dress" and the "Name" field also contains "Dress". The "Item Type" is set to "apple phone". There are checkboxes for "Active", "Has Promoter", "Discontinued", "Auto UOM Conversion", and "Back Order Control". The "Costing Method" is set to "Weighted Average". The "Price" section includes fields for Standard Selling Price (0.00), Standard Selling Price2 (0.00), Min. Selling Price (-1.00), Max. Selling Price (-1.00), Min. Purchase Price (-1.00), and Max. Purchase Price (-1.00). The "Stock Level" section includes Min Qty (0), Re-order Level (0), Normal Level (0), and Max Qty (0). The "Up To Date Cost" section has a table with columns for Location, Qty, and Unit Cost. The "Cost" section includes Standard Cost (0) and Real Cost (0). The window has a menu bar with "Edit", "Copy Item", and "Window". At the bottom, there are buttons for "OK" and "Cancel", and a status bar with "After save, proceed with new item." and "Untitled - Paint".

When double click UOM, system will pop out a window as shown below:

Rate	SKU	Online Quantity	Subtract Stock
1			0

- i. Option Name – specification of the product.
- ii. SKU – model or identification of the specification.
- iii. Online quantity – quantity of item that want to sell online
- iv. Subtract stock – select Yes if want to deduct the stock level when the stock is sold online, or else select No

For example, want to add option name: colour.

Rate	SKU	Online Quantity	Subtract Stock
1			0

After that, key in all the details such as SKU, online quantity and subtract stock.

Rate	SKU	Online Quantity	Subtract Stock
1	1234567889-red	20	Yes
1	1234567889-pink	15	Yes

Then click OK.

Edit Copy Item Window
 Item Code: Dress Group: Item Type: DRESS Active
 Name: Dress Has Promoter Discontinued
 Total Bal. Qty: 0 Lead Time: Duty Rate: 0 % Auto UOM Conversion Back Order Control
 Supply Tax Code: Purchase Tax Code: Online Item
 Stock Control Costing Method: Weighted Average

Details Replacement Item Alternative Item Code Image Further Description External Link Note Online Discription Online Highlights Online What's in the box Online Item Details Online Item Images Online Item Categories User Defined Field

Base UOM RED Sales UOM RED Purchase UOM RED Report UOM RED

UOM	Rate
RED	1
PINK	

UOM Details Others

Price		Stock Level	
Standard Selling Price:	0.00	Min Qty:	0 Balance Qty: 0
Standard Selling Price2:	0.00	Re-order Level:	0 Re-order Qty: 0
Min. Selling Price:	0.00	Normal Level:	0
Max. Selling Price:	0.00	Max Qty:	0
Min. Purchase Price:	0.00	Up To Date Cost	
Max. Purchase Price:	0.00	Location	Qty Unit Cost
Cost			
Standard Cost:	0		
Real Cost:	0		

After save, proceed with new Item.

Remember to select item type.

Note:

There is an extra button Online Item. If you click NO when system first ask whether you are creating online item, you may tick it here and vice versa.

Edit Copy Item Window
 Item Code: Group: Item Type: DRESS Active
 Name: Has Promoter Discontinued
 Total Bal. Qty: 0 Lead Time: Duty Rate: 0 % Auto UOM Conversion Back Order Control
 Supply Tax Code: Purchase Tax Code: Online Item

Details Replacement Item Alternative Item Code Image Further Description External Link Note User Defined Field Online Discription Online Highlights Online What's in the box Online Item Details Online Item Images Online Item Categories

Base UOM No UOM Sales UOM Purchase UOM Report UOM

UOM	Rate
No UOM	

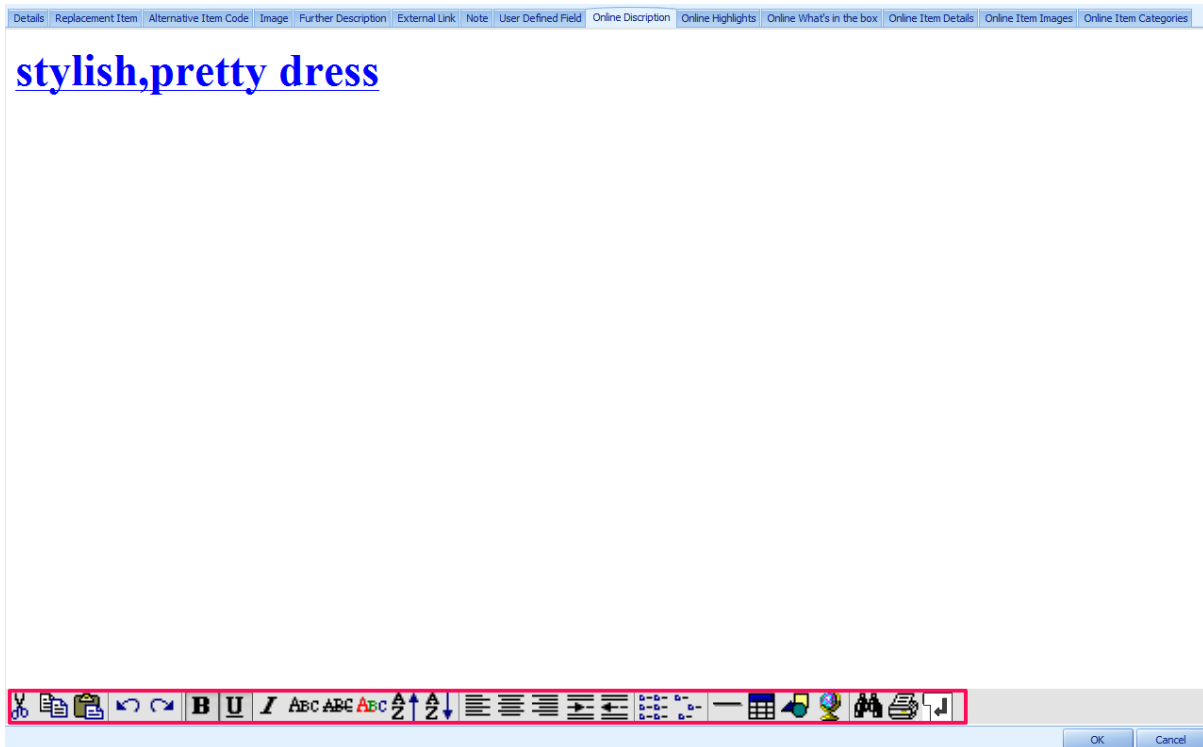
UOM Details Others

Price		Stock Level	
Standard Selling Price:	0.00	Min Qty:	0 Balance Qty: 0
Standard Selling Price2:	0.00	Re-order Level:	0 Re-order Qty: 0
Min. Selling Price:	-1.00	Normal Level:	0
Max. Selling Price:	-1.00	Max Qty:	0
Min. Purchase Price:	-1.00	Up To Date Cost	
Max. Purchase Price:	-1.00	Location	Batch No. Qty Unit Cost
Cost			
Standard Cost:	0		
Real Cost:	0		

There are also some additional tabs in stock item maintenance screen:

6.1 Online Descriptions

Description that you wish to show online. You can customise text using the tools below.



6.2 Online Highlights

You may need to key in highlights of the item. You may customise text using the tools below.



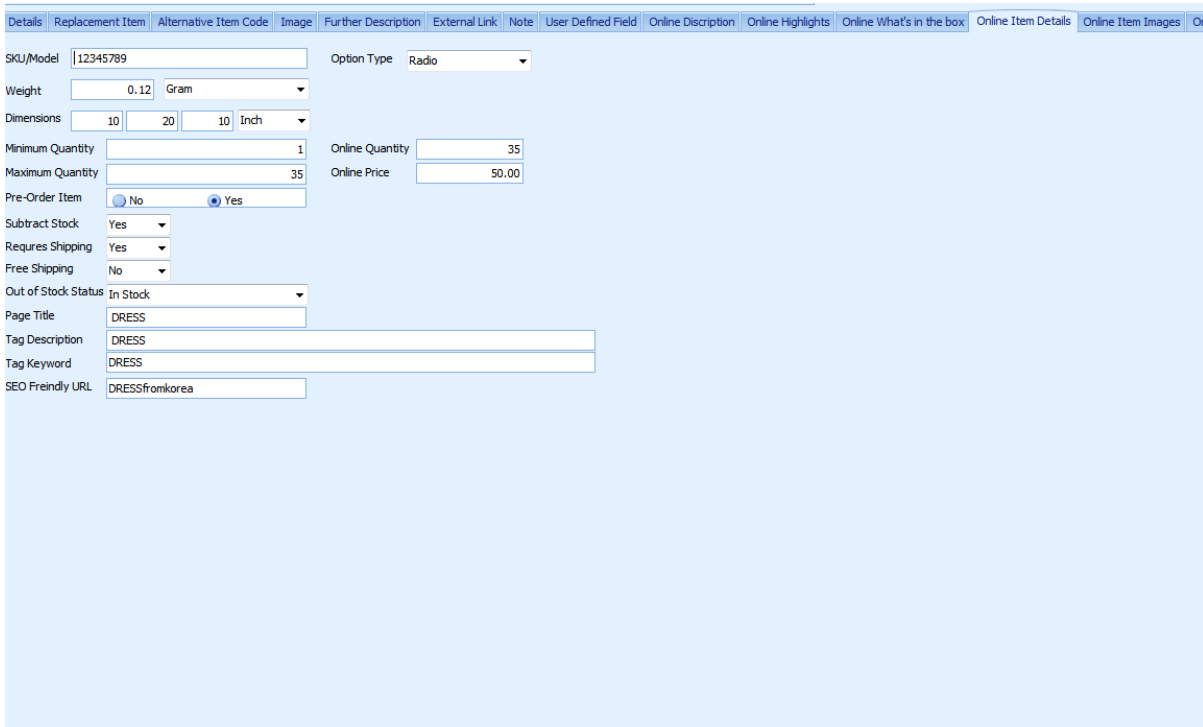
6.3 Online What's in the box

You may describe what item contains and details.



6.4 Online Item details

It is compulsory to key in all the details in online item details as the item details will updated in Site Giant and post the item from Site Giant to marketplace. Therefore online item details reflect the presentation of item details on marketplace.



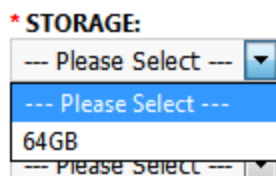
- i. SKU/Model –model or identification of item. It may be alphanumeric or other special characters.
- ii. Option Type – there are 2 types of options: Radio and Select. This will affect presentation of options when the item is uploaded to Site Giant and posted to marketplace via Site Giant.
 - a. If choose radio type, the option name will be presented in radio type selection as shown in the picture below:

AVAILABLE OPTIONS



- b. If choose selection type, it will show as the picture below.

AVAILABLE OPTIONS



- iii. Dimension – You may key in dimensions of item in millimetres, Inches, kilogram and gram.
- iv. Minimum quantity – the minimum order amount online
- v. Maximum quantity – the maximum order amount online
- vi. Online Quantity – Quantity of item sold online.
- vii. Online Price – item price to be shown online.
- viii. Pre-order – select Yes if it is pre-order item, or else No.
- ix. Subtract Stock- select Yes if you want to deduct number of item, or else No.
- x. Requires Shipping – select yes if shipping is requires, else no
- xi. Out of Stock Status- this is to show the stock availability. Types of stock availability include: 2-3 days, In Stock, Out of Stock and Pre-order.
- xii. Page Title – Key in the page title that you want to show in marketplace. It will reflect on top of tab when post item from Site Giant to marketplace.

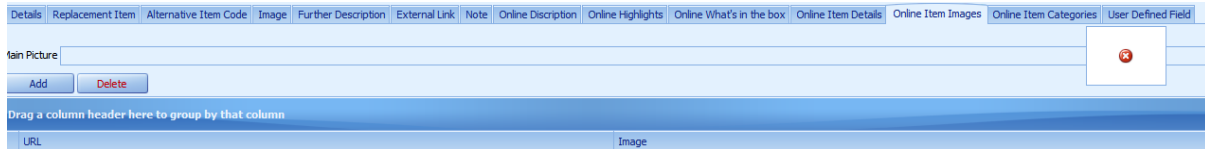


- xiii. SEO Friendly URL – what you enter in SEO Friendly URL will be reflect on the marketplace item URL after update stock from Site Giant to marketplace.



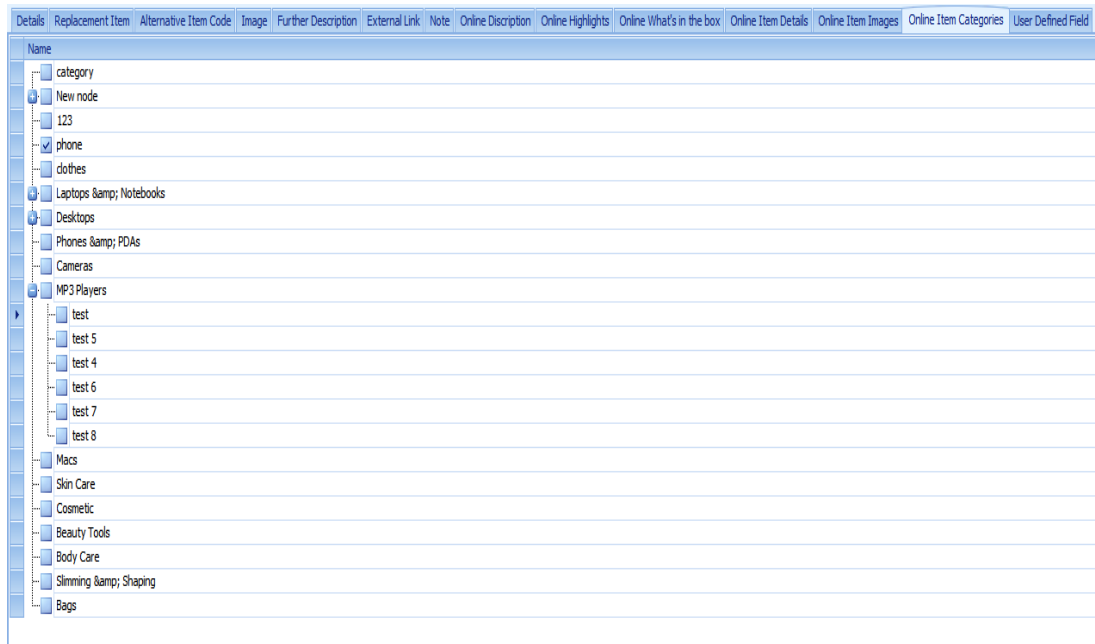
6.5 Online item image

When stock is upload from Site Giant, the image of the item will be shown. However, if create online item in AutoCount, it is not allowed to load image.

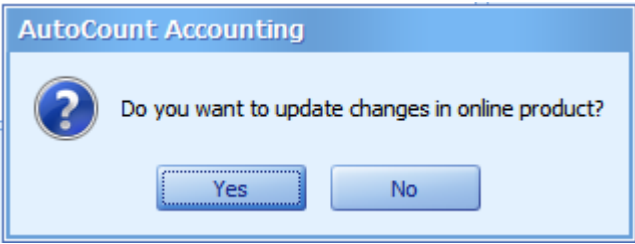


6.6 Online item categories

Select item category that the online item is belonged to.



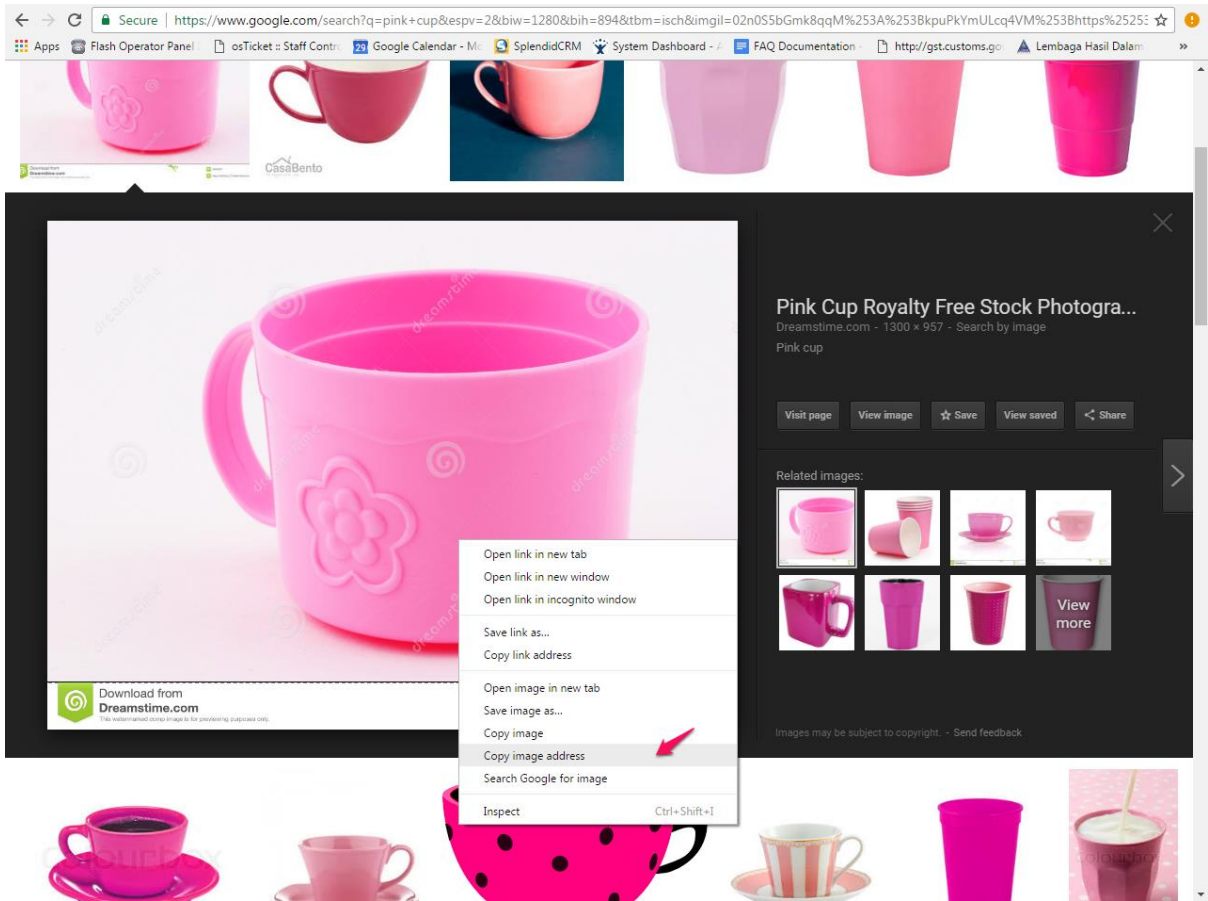
After key in all the details, click OK.



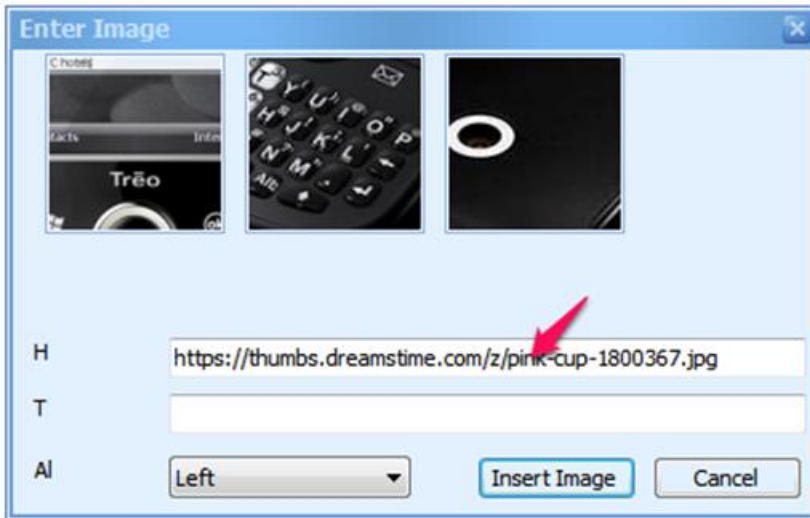
Click Yes.

Note:

To insert an image in online descriptions, online highlights and online what's in the box, first, you may search image using browser and copy the link of image.

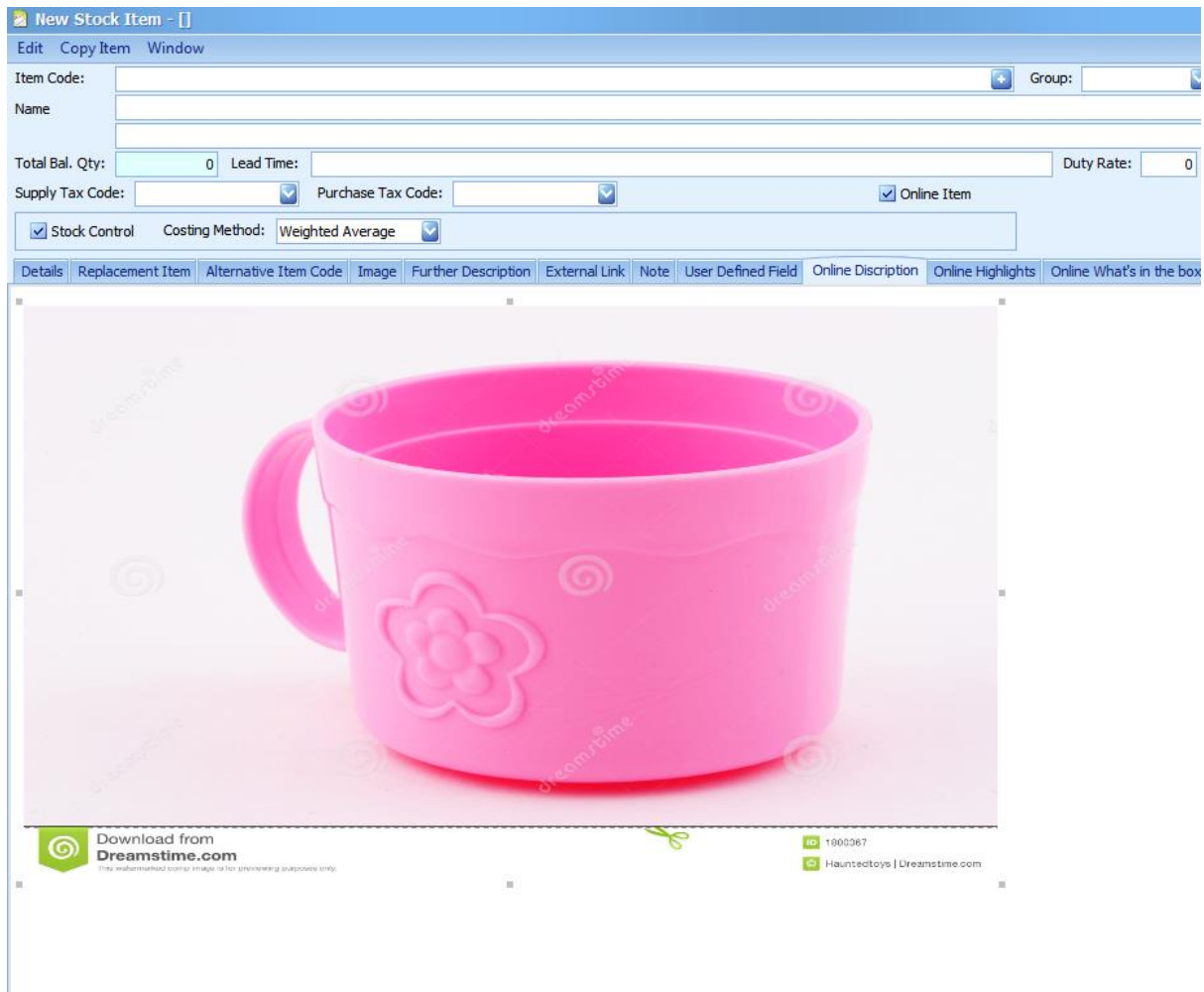


In AutoCount, you paste the address as shown in the picture below:



Then click Insert Image.

Then the image is inserted in online description.



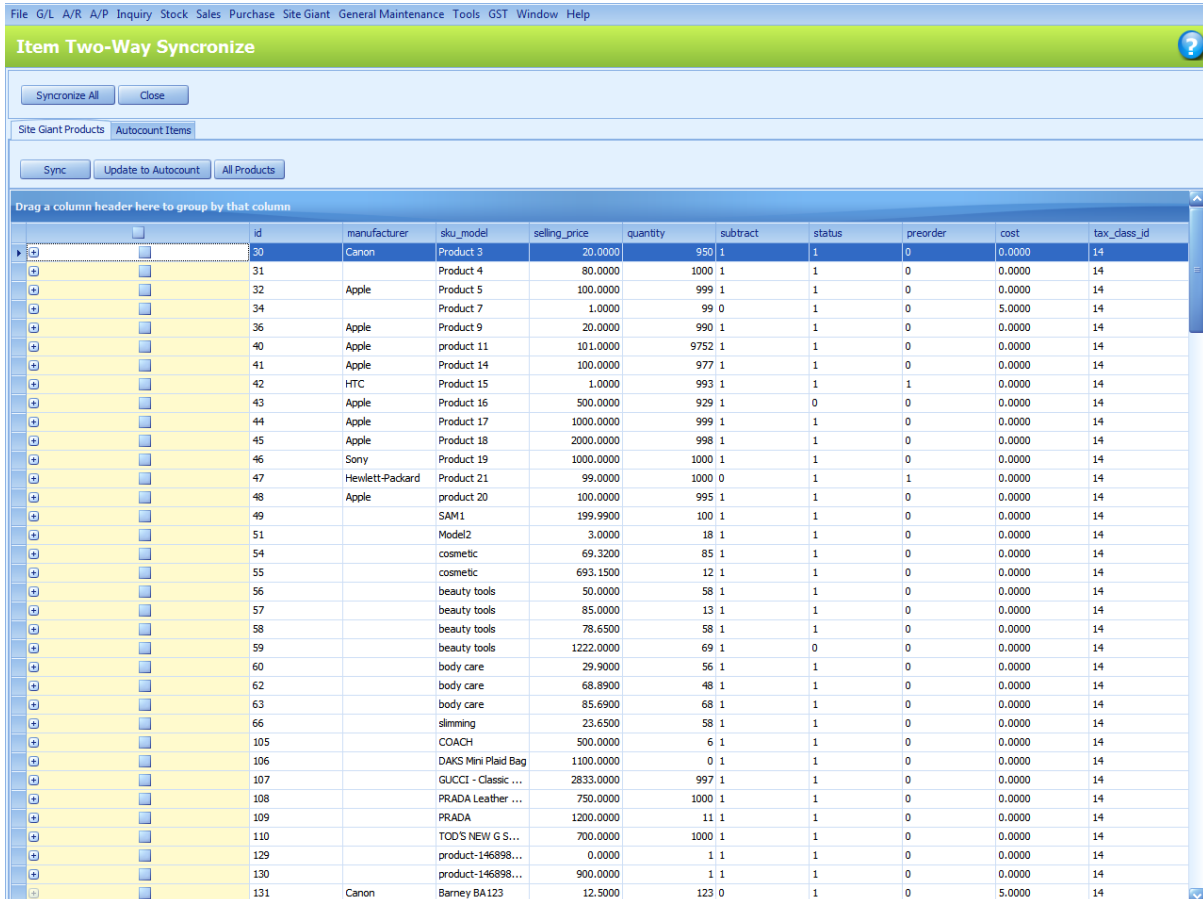
The same method is also applied when inserting image at online highlights and online what's in the box.

7.0 Item Two Way Synchronization

This function is to synchronize the items that create at Site Giant to AutoCount, and also synchronize the item that created at AutoCount to Site Giant. Therefore, it is a two way synchronization.

Goes to Site Giant > Item Two – Way Synchronization

On the screen, there are 2 tabs: Site Giant products and AutoCount items.

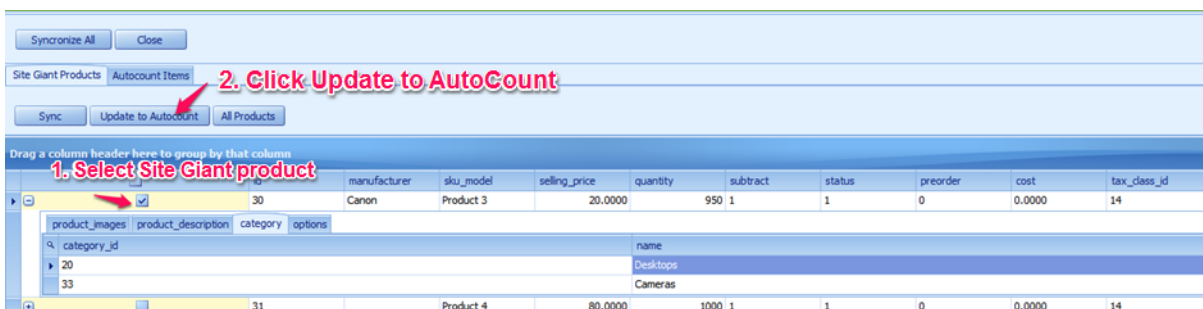


	id	manufacturer	sku_model	selling_price	quantity	subtract	status	preorder	cost	tax_class_id
<input type="checkbox"/>	30	Canon	Product 3	20.0000	950	1	1	0	0.0000	14
<input type="checkbox"/>	31		Product 4	80.0000	1000	1	1	0	0.0000	14
<input type="checkbox"/>	32	Apple	Product 5	100.0000	999	1	1	0	0.0000	14
<input type="checkbox"/>	34		Product 7	1.0000	99	0	1	0	5.0000	14
<input type="checkbox"/>	36	Apple	Product 9	20.0000	990	1	1	0	0.0000	14
<input type="checkbox"/>	40	Apple	product 11	101.0000	9752	1	1	0	0.0000	14
<input type="checkbox"/>	41	Apple	Product 14	100.0000	977	1	1	0	0.0000	14
<input type="checkbox"/>	42	HTC	Product 15	1.0000	993	1	1	1	0.0000	14
<input type="checkbox"/>	43	Apple	Product 16	500.0000	929	1	0	0	0.0000	14
<input type="checkbox"/>	44	Apple	Product 17	1000.0000	999	1	1	0	0.0000	14
<input type="checkbox"/>	45	Apple	Product 18	2000.0000	998	1	1	0	0.0000	14
<input type="checkbox"/>	46	Sony	Product 19	1000.0000	1000	1	1	0	0.0000	14
<input type="checkbox"/>	47	Hewlett-Packard	Product 21	99.0000	1000	0	1	1	0.0000	14
<input type="checkbox"/>	48	Apple	product 20	100.0000	995	1	1	0	0.0000	14
<input type="checkbox"/>	49		SAM1	199.9900	100	1	1	0	0.0000	14
<input type="checkbox"/>	51		Model2	3.0000	18	1	1	0	0.0000	14
<input type="checkbox"/>	54		cosmetic	69.3200	85	1	1	0	0.0000	14
<input type="checkbox"/>	55		cosmetic	693.1500	12	1	1	0	0.0000	14
<input type="checkbox"/>	56		beauty tools	50.0000	58	1	1	0	0.0000	14
<input type="checkbox"/>	57		beauty tools	85.0000	13	1	1	0	0.0000	14
<input type="checkbox"/>	58		beauty tools	78.6500	58	1	1	0	0.0000	14
<input type="checkbox"/>	59		beauty tools	1222.0000	69	1	0	0	0.0000	14
<input type="checkbox"/>	60		body care	29.9000	56	1	1	0	0.0000	14
<input type="checkbox"/>	62		body care	68.8900	48	1	1	0	0.0000	14
<input type="checkbox"/>	63		body care	85.6900	68	1	1	0	0.0000	14
<input type="checkbox"/>	66		slimming	23.6500	58	1	1	0	0.0000	14
<input type="checkbox"/>	105		COACH	500.0000	6	1	1	0	0.0000	14
<input type="checkbox"/>	106		DAKS Mini Plaid Bag	1100.0000	0	1	1	0	0.0000	14
<input type="checkbox"/>	107		GUCCI - Classic ...	2833.0000	997	1	1	0	0.0000	14
<input type="checkbox"/>	108		PRADA Leather ...	750.0000	1000	1	1	0	0.0000	14
<input type="checkbox"/>	109		PRADA	1200.0000	11	1	1	0	0.0000	14
<input type="checkbox"/>	110		TOD'S NEW G S...	700.0000	1000	1	1	0	0.0000	14
<input type="checkbox"/>	129		product-146898...	0.0000	1	1	1	0	0.0000	14
<input type="checkbox"/>	130		product-146898...	900.0000	1	1	1	0	0.0000	14
<input type="checkbox"/>	131	Canon	Barney BA123	12.5000	123	0	1	0	5.0000	14

Site Giant Products shows the list of item synchronized from Site Giants and ready to update to AutoCount, whereas AutoCount items show the list of items created in AutoCount which ready to be updated to Site Giant.

7.1 Site Giant Products update to AutoCount

If you wish to get Site Giant Products into AutoCount, tick the item you want and click Update to AutoCount.



7.2 AutoCount items upload to Site Giant

If you wish to upload the AutoCount items to Site Giant, tick the item you want and click Upload

File G/L A/R A/P Inquiry Stock Sales Purchase Site Giant General Maintenance Tools GST Window Help

Item Two-Way Synchronize

Synchronize All Close

Site Giant Product Items

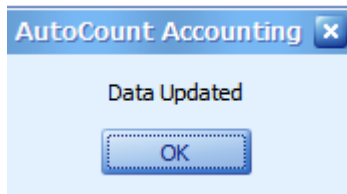
Upload Refresh

Drag a column header here to group by that column

<input type="checkbox"/>	Item Code	Product ID	SKU	Pre Order	Subtract Stock	Online Quantity	Online Price
<input type="checkbox"/>	191	191	product-1480661263539	0	Yes	986	55.00
<input type="checkbox"/>	29	29	Product 2	0	Yes	999	279.9900
<input type="checkbox"/>	291	291	product-1482918381012	0	No	1,100	50.00
<input type="checkbox"/>	online item tshirt	317	123456	1	Yes	100	5.00
<input type="checkbox"/>	testetest12345	319	q2eqweqw	1	Yes	1	2.00
<input type="checkbox"/>	162	320	noGST12345	0	Yes	98	60.00
<input type="checkbox"/>	197	321	product-148090159976...	0	Yes	51	70.00
<input type="checkbox"/>	IPAD 2	333	132456	1	Yes	1	30.0000
<input type="checkbox"/>	PHONE 7PLUS	334	12221111	1	Yes	10	3.00
<input checked="" type="checkbox"/>	DRESS	335	12345789	1	Yes	35	50.00
<input type="checkbox"/>	adssa	336	aqweaqw	1	Yes	0	0.00
<input type="checkbox"/>	HARD DISK	337	QWEQWEQW	1	Yes	50	128.00

1. Select the online item created in AutoCount.

2. Upload



Note: In stock item maintenance, to check which online item has been uploaded to Site Giant, there is an online ID column. If the online ID is zero, means that the item is not an online item or the item is an online item but has not been uploaded to Site Giant.

Drag a column header here to group by that column

Item Code	Base UOM	UOM Co...	Description	Item Group	Item Type	Stock Con...	Is Active	Total Bal. Qty	Online ID
00001	unit		1 1223123	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
00002	lg		2 teststtes	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
00003	sdadas		1	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
00004	unit		1 asdas	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
162	red		2 noGST12345			<input checked="" type="checkbox"/>	<input type="checkbox"/>	-1 320	
191	green		2 sellingitemedit			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 191	
197	square		4 product-1480901599762		logitech	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	-2 321	
29			1 Palm Treo Pro		Palm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 29	
291	7		2 selling item 10 - test			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	-1 291	
adssa	dfd		1 adssa		DRESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 336	
APPLE IPHONE 5	PCS		1 APPLE IPHONE 5	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
APPLE IPHONE 6	PCS		1 APPLE IPHONE 6	PHONE	APPLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
CELCOM10	PCS		1 CELCOM RELOAD CARD RM10	RELOAD	CELCOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
CELCOM100	PCS		1 CELCOM RELOAD CARD RM100	RELOAD	CELCOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
CELCOM30	PCS		1 CELCOM RELOAD CARD RM30	RELOAD	CELCOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
CELCOM50	PCS		1 CELCOM RELOAD CARD RM50	RELOAD	CELCOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
DIGI10	PCS		1 DIGI RELOAD CARD RM10	RELOAD	DIGI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
DIGI100	PCS		1 DIGI RELOAD CARD RM100	RELOAD	DIGI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
DIGI30	PCS		1 DIGI RELOAD CARD RM30	RELOAD	DIGI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
DIGI50	PCS		1 DIGI RELOAD CARD RM50	RELOAD	DIGI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	
DRESS	RED		2 DRESS		DRESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 335	
Flat Rate			1 Flat Rate			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	-4 0	
HARD DISK	32GB		2 HARD DISK		logitech	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 337	
IPAD 2	SILVER		2 IPAD 2 123 6666		Apple	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 333	
IPHONE 7PLUS	ROSE GOLD/12...		1 IPHONE 7PLUS		apple phone	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 334	
LG110	PCS		1 LG KG110	PHONE	LG	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0 0	

8.0 Update stock item details after synchronization

Scenario 1: An item has been synchronized from Site Giant into AutoCount and then the item details is edited in Site Giant. Now, the item details is needed to be updated in AutoCount

Go to Site Giant > item two way synchronization and go to AutoCount items and click Update (refer to 7.1). Then in Site Giant, it will auto-update the details.

Scenario 2: An AutoCount item is updated to Site Giant. Then, the item detail is edited in AutoCount. Now the item detail is needed to be updated to Site Giant.

Go to Site Giant > item two way synchronization. Click All Product.

The screenshot shows the 'Item Two-Way Synchronize' dialog box. At the top, there are 'Synchronize All' and 'Close' buttons. Below that, there are two tabs: 'Site Giant Products' and 'AutoCount Items'. Under the 'AutoCount Items' tab, there are three buttons: 'Sync', 'Update to AutoCount', and 'All Products'. A red arrow points to the 'All Products' button. Below the dialog is a table with the following columns: id, man..., sku..., pro..., sell..., gst..., qua..., sub..., status, det..., wei..., leng..., weight, length, width, height, seo..., mai..., mini..., max..., pre..., fre..., stoc..., cost, tax..., and required_shi... The table contains 130 rows of product data.

id	man...	sku...	pro...	sell...	gst...	qua...	sub...	status	det...	wei...	leng...	weight	length	width	height	seo...	mai...	mini...	max...	pre...	fre...	stoc...	cost	tax...	required_shi...
28	HTC	Prod...	100...	100...	✓	999	1	1	3/2/...	g	cm	146...	0.00...	0.00...	0.00...	htc-t...	http...	1	0	0	0	In St...	0.0000	14	1
30	Canon	Prod...	100...	20.0...	✓	990	1	1	3/2/...	kg	cm	1.80...	10.0...	20.0...	30.0...	cano...	http...	1	0	0	0	2 - 3...	0.0000	14	1
31	Prod...	80.0...	80.0...	✓	1000	1	1	3/2/...	kg	in	0.00...	0.00...	0.00...	0.00...	nko...	http...	1	0	0	0	2 - 3...	0.0000	14	1	
32	Apple	Prod...	100...	100...	✓	999	1	1	3/2/...	kg	cm	5.00...	0.00...	0.00...	0.00...	ipod...	http...	1	0	0	0	2 - 3...	0.0000	14	1
34	Prod...	1.0000	1.0000	✓	99	0	1	3/2/...	kg	mm	5.01...	100...	200...	59.0...	ipod...	http...	1	0	0	0	Out ...	5.0000	14	1	
36	Apple	Prod...	100...	20.0...	✓	990	1	1	3/2/...	kg	mm	5.00...	0.00...	0.00...	0.00...	ipod...	http...	1	0	0	0	2 - 3...	0.0000	14	0
40	Apple	prod...	101...	101...	✓	9752	1	1	3/2/...	kg	cm	10.0...	0.00...	0.00...	0.00...	iphone	http...	1	0	0	0	Out ...	0.0000	14	1
41	Apple	Prod...	100...	100...	✓	977	1	1	3/2/...	kg	cm	5.00...	0.40...	0.00...	0.00...	imac	http...	1	0	0	0	Out ...	0.0000	14	1
42	HTC	Prod...	100...	1.0000	✓	993	1	1	3/2/...	kg	cm	0.00...	100...	200...	300...	appl...	http...	2	8	1	0	Out ...	0.0000	14	1
43	Apple	Prod...	500...	500...	✓	929	1	0	3/2/...	kg	cm	0.50...	0.00...	0.00...	0.00...	mac...	http...	1	0	0	0	Out ...	0.0000	14	1
44	Apple	Prod...	1000...	1000...	✓	999	1	1	3/2/...	kg	mm	0.00...	0.00...	0.00...	0.00...	mac...	http...	1	0	0	0	Out ...	0.0000	14	1
45	Apple	Prod...	2000...	2000...	✓	998	1	1	3/2/...	kg	mm	0.00...	0.00...	0.00...	0.00...	http...	1	0	0	0	Out ...	0.0000	14	1	
46	Sony	Prod...	1000...	1000...	✓	1000	1	1	3/2/...	kg	mm	0.00...	0.00...	0.00...	0.00...	sony...	http...	1	0	0	0	Out ...	0.0000	14	1
47	Hewl...	Prod...	100...	99.0...	✓	1000	0	1	3/2/...	kg	cm	1.00...	11.0...	22.0...	33.0...	hp-lp...	http...	1	0	1	0	Out ...	0.0000	14	1
48	Apple	prod...	100...	100...	✓	995	1	1	8/2/...	kg	mm	1.00...	0.00...	0.00...	0.00...	ipod...	http...	1	0	0	0	Out ...	0.0000	14	1
49	SAM1	199...	199...	✓	100	1	1	26/4...	kg	cm	0.00...	0.00...	0.00...	0.00...	sams...	http...	1	0	0	0	Pre...	0.0000	14	1	
51	Model2	3.0000	3.0000	✓	18	1	1	28/6...	kg	cm	0.40...	0.00...	0.00...	0.00...	face...	http...	1	0	0	0	Out ...	0.0000	14	1	
54	cosm...	69.3...	69.3...	✓	85	1	1	29/6...	kg	cm	0.50...	0.00...	0.00...	0.00...	shills...	http...	1	0	0	0	Out ...	0.0000	14	1	
55	cosm...	693...	693...	✓	12	1	1	29/6...	kg	cm	0.60...	0.00...	0.00...	0.00...	limite...	http...	1	0	0	0	Out ...	0.0000	14	1	
56	beau...	65.0...	50.0...	✓	58	1	1	29/6...	kg	cm	0.60...	0.00...	0.00...	0.00...	doub...	http...	1	0	0	0	Out ...	0.0000	14	1	
57	beau...	85.0...	85.0...	✓	13	1	1	29/6...	kg	cm	0.40...	0.00...	0.00...	0.00...	koji...	http...	1	0	0	0	Out ...	0.0000	14	1	
58	beau...	78.6...	78.6...	✓	58	1	1	29/6...	kg	cm	0.00...	0.00...	0.00...	0.00...	shills...	http...	1	0	0	0	Out ...	0.0000	14	1	
59	beau...	2121...	1222...	✓	69	1	0	29/6...	kg	cm	0.60...	1.24...	0.00...	0.00...	new...	http...	1	0	0	0	Out ...	0.0000	14	1	
60	body...	29.9...	29.9...	✓	56	1	1	29/6...	kg	cm	0.60...	0.00...	0.00...	0.00...	magi...	http...	1	0	0	0	Out ...	0.0000	14	1	
62	body...	68.8...	68.8...	✓	48	1	1	29/6...	kg	cm	0.80...	0.00...	0.00...	0.00...	feet...	http...	1	0	0	1	Out ...	0.0000	14	1	
63	body...	85.6...	85.6...	✓	68	1	1	29/6...	kg	cm	0.90...	0.00...	0.00...	0.00...	shills...	http...	1	0	0	0	Out ...	0.0000	14	1	
66	slim...	23.6...	23.6...	✓	58	1	1	29/6...	kg	cm	0.30...	0.00...	0.00...	0.00...	facia...	http...	1	0	0	0	Out ...	0.0000	14	1	
105	COACH	550...	500...	✓	6	1	1	3/9/...	kg	cm	0.00...	0.00...	0.00...	0.00...	coac...	http...	1	0	0	0	Out ...	0.0000	14	1	
106	DAK...	1200...	1100...	✓	0	1	1	3/9/...	kg	cm	0.00...	0.00...	0.00...	0.00...	http...	1	0	0	0	0	Out ...	0.0000	14	1	
107	GUC...	2833...	2833...	✓	997	1	1	3/9/...	kg	cm	1.50...	0.00...	0.00...	0.00...	gucci...	http...	1	0	0	0	Out ...	0.0000	14	1	
108	PRA...	750...	750...	✓	1000	1	1	3/9/...	kg	cm	0.00...	0.00...	0.00...	0.00...	prad...	http...	1	0	0	0	Out ...	0.0000	14	1	
109	PRADA	1200...	1200...	✓	11	1	1	3/9/...	kg	cm	2.02...	0.00...	0.00...	0.00...	prad...	http...	1	0	0	0	Out ...	0.0000	14	0	
110	TOD...	800...	700...	✓	1000	1	1	3/9/...	kg	cm	0.00...	0.00...	0.00...	0.00...	tod...	http...	1	0	0	0	Out ...	0.0000	14	1	
129	prod...	0.0000	0.0000	✓	1	1	1	20/7...	kg	cm	0.00...	0.00...	0.00...	0.00...	http...	1	0	0	0	0	Out ...	0.0000	14	1	
130	prod...	1000...	900...	✓	1	1	1	20/7...	kg	cm	0.00...	0.00...	0.00...	0.00...	http...	1	0	0	0	0	Out ...	0.0000	14	1	

Then select the item that you already edit in Site Giant and click Update to AutoCount.

9.0 Sales Invoice and Payment Synchronization

This function is to sync the sales order from Site Giant. When update in AutoCount, it will generate sales order, sales invoice and A/R receive payment.

Goes to Site Giant > Sales Invoice and payment synchronization

In the list of sales order generated from Site Giant, select the sales order that you want and click Update to AutoCount.

Get Success Orders From Site Giant

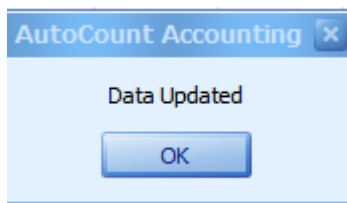
Sync Update to AutoCount Close

Drag a column header here to group by that column

order_id	invoice_no	firstname	lastname	order_s...	total	currenc...	currenc...	date_a...	channel...	shipping...	tax_en...	tax_type	subtotal
44	I-000038	Mimo	ABC	Paid	55.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	55.0000
43	I-000037	Mimo	ABC	Paid	55.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	55.0000
42	I-000030	Mimo	ABC	Paid	80.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	30.0000
41	I-000031	Mimo	ABC	Paid	80.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	30.0000
40	I-000032	Support	Support ...	Paid	484.0000	MYR	1.00000...	2016-12-...	My store	0.0000	1	inclusive	484.0000
39	I-000035	Mimo	ABC	Paid	30.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	30.0000
38	I-000034	Support	Support ...	Paid	113.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	123.0000
37	I-000030	Mimo	ABC	Paid	96.0000	MYR	1.00000...	2016-12-...	My store	84.0000	1	inclusive	12.0000
36	I-000027	Mimo	ABC	Paid	77.0000	MYR	1.00000...	2016-12-...	My store	21.0000	1	inclusive	56.0000
35	I-000028	Support	Support ...	Paid	81.0000	MYR	1.00000...	2016-12-...	My store	21.0000	1	inclusive	60.0000
34	I-000027	Support	Support ...	Paid	100.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	50.0000
33	I-000026	Support	Support ...	Paid	100.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	50.0000
32	I-000018	Mimo	ABC	Paid	120.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	70.0000
31	I-000017	Mimo	ABC	Paid	120.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	70.0000
30	I-000015	Mimo	ABC	Paid	73.5000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	23.5000
29	I-000013	Mimo	ABC	Paid	494.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	444.0000
28	I-000014	Mimo	ABC	Paid	260.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	210.0000
27	I-000012	Mimo	ABC	Paid	120.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	70.0000
26	I-000001	Mimo	ABC	Paid	120.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	70.0000

products totals

product_id	name	sku	quantity	currency_code	currency_value	unit_price	total_price	gst					
197	product-1480901599762	product-1480901599762	1	MYR	1.00000000	70.0000	70.0000	0					
25	I-000007	Mimo	ABC	Paid	90.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	90.0000
24	I-000006	Mimo	ABC	Paid	80.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	80.0000
23	I-000005	Mimo	ABC	Paid	80.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	80.0000
22	I-000004	Mimo	ABC	Paid	55.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	55.0000
21	I-000009	JJ	in 3333	Paid	106.0000	MYR	1.00000...	2016-12-...	My store	21.0000	1	inclusive	85.0000
20	I-000003	Mimo	ABC	Paid	55.0000	MYR	1.00000...	2016-12-...	My store	0	1	inclusive	55.0000
19	I-000010	Mimo	ABC	Paid	105.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	55.0000
17	INV-201...	Support	Support ...	Paid	110.0000	MYR	1.00000...	2016-12-...	My store	50.0000	1	inclusive	60.0000



Now, check whether sales order, sales invoice and A/R payment are generated in system.

Sales Order

Hint: In the Sales Order window, you can create, modify, or delete sales order for your customer.

You can:

Create a new Sales Order Find Sales Order Print Sales Order Listing

or you can show a list of Sales Orders, then find your Sales Order and apply the action on it.

Edit View Preview Print Delete Refresh

Show this grid at startup

Drag a column header here to group by that column

Doc. No.	Date	Debtor Code	Debtor Name	Agent	Curr. Code	Curr. Rate	Inclusive?	Sub-Total (...)	GST	Local GST	Total	Local Total	Cancelled
SO-000001	05/12/2016	300-M001	Mimo ABC		MYR		1 No	120.00	7.20	7.20	127.20	127.20	

File G/L A/R A/P Inquiry Stock Sales Purchase Site Giant General Maintenance Tools GST Window Help Report Others

Invoice

Hint: In this Invoice window, you can create, modify, or delete Invoice for your customer.

You can:

[Create a new Invoice](#) [Find Invoices](#) [Print Invoice Listing](#)

or you can show a list of Invoices, then find your Invoice and apply the action on it.

[Edit](#) [View](#) [Preview](#) [Print](#) [Delete](#) [Refresh](#) Show this grid at startup

Drag a column header here to group by that column

Doc. No.	Date	Debtor Code	Debtor ...	Agent	Curr. Code	Curr. Rate	Inclusive?	Sub-Total (ex)	GST	Local GST	Total	Local Total	Outstanding	Cancelled
1-000001	05/12/2016	300-M001	Mimo ABC		MYR		1 No	120.00	7.20	7.20	127.20	127.20	7.20	

File G/L A/R A/P Inquiry Stock Sales Purchase Site Giant General Maintenance Tools GST Window Help Report

A/R Payment

Hint: In this A/R Payment window, you can create, modify, or delete A/R Payment.

You can:

[Create a new A/R Payment](#) [Find A/R Payment](#) [Print A/R Payment Listing](#)

or you can show a list of A/R Payment, then find your A/R Payment and apply the action on it.

[Edit](#) [View](#) [Preview](#) [Print](#) [Delete](#) [Refresh](#) Show this grid at startup

Drag a column header here to group by that column

OR No.	Date	Company Name	Description	Curr.	To Home Rate	Amount
OR-000001	05/12/2016	Mimo ABC	Site Giant PAYMENT	MYR	1	120.00

Note:

In Site Giant, only orders with status Completed and Paid will be shown on Get Success Orders From Site Giant screen and ready to be updated to AutoCount, whereas orders with status Pending and Cancelled will not be shown on screen.

<input type="checkbox"/>	Order ID	Channel	Marketplace Order ID	Customer	Status	Customer Group	Remark	Total	Date Added	Date Modified	Action
<input type="checkbox"/>	97	11 street	201701059692669	Tan Keat Lim	Completed	Default	Completed	RM2.00	05-01-2017 16:15:08	05-01-2017 16:15:09	[Edit]
<input type="checkbox"/>	95	My Store		Test Customer	Paid	Default	Pending	RM110.00	03-01-2017 16:12:20	03-01-2017 16:12:20	[Edit] [Send Invoice]