



USER MANUAL

Prepared for:

e-home

Secure Inventory System

Technical Documentation Done by:

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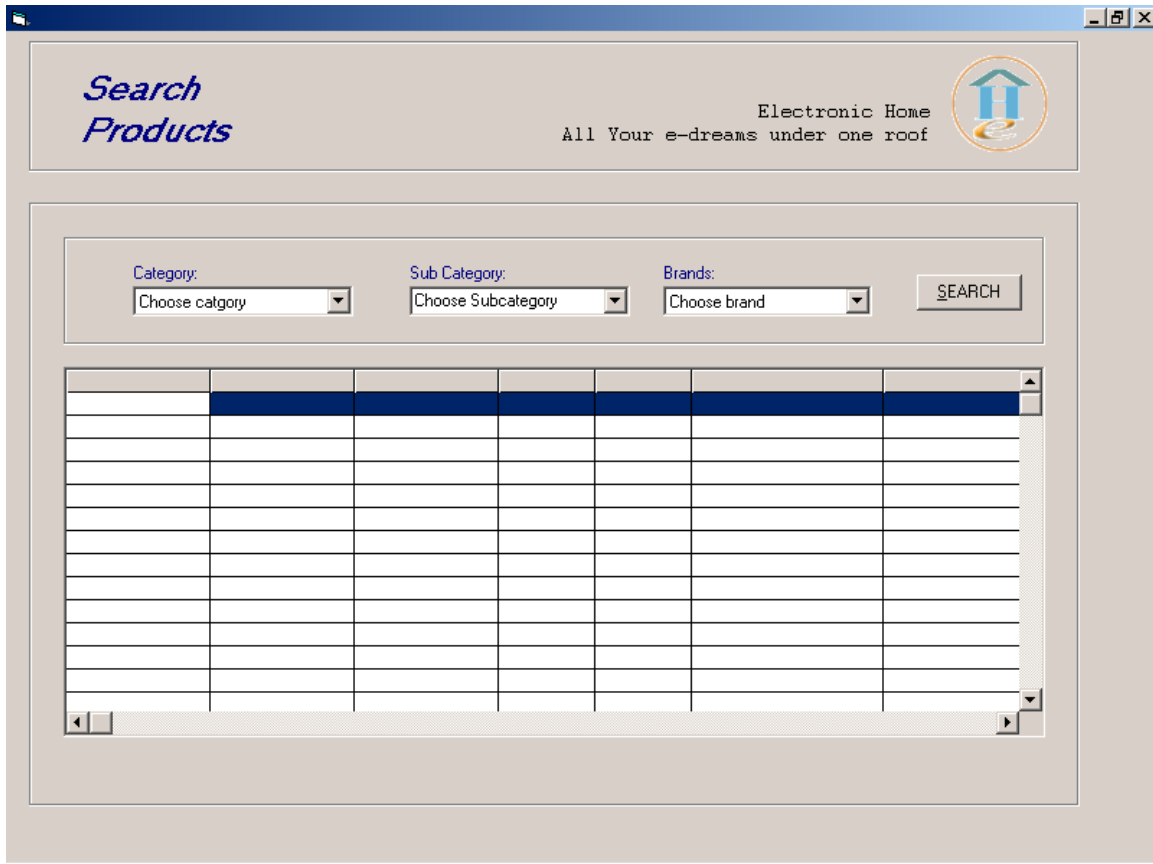
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DATABASE:

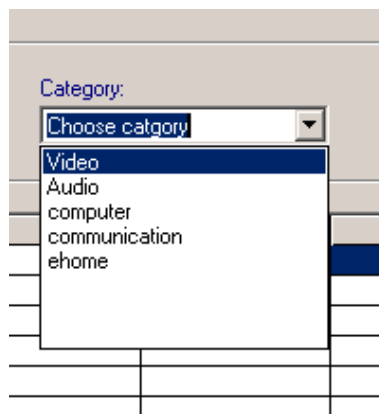
E-Home uses Microsoft Access-2000 Database as the back end. All tables, relationships and inventory data are stored in 'ehome.mdb' in the folder 'C:\ehome\'. This absolute path is very important and *ehome.mdb must reside in this particular folder* as the user interface uses this search path. Inventory_tbl is the heart of the system where all inventory information are stored. All other tables are related to this table in one or other form.

SALESMAN TERMINAL: (salesmanDataProject.exe)

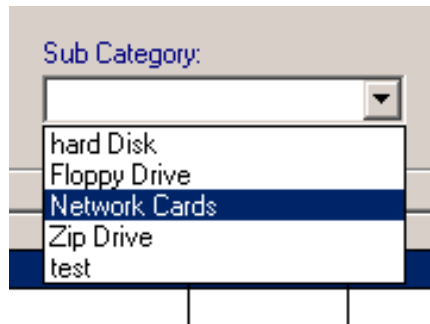
A screen-shot of a salesman terminal looks like:



When a salesman starts his/her screen he can choose to query database on the basis of 'Category', 'Subcategory' and 'Brands'. If you click on the category list, it will pull out the list of available category of products in the store:



Once he click on the category to be searched for, the sub-category list will be populated with all the available sub-category related to that particular category. For example in the above screen if he chooses category as ‘computer’ then the subcategory list will contain:



Now the salesman can choose from this available subcategory. In the same way ‘Brands’ list will contain all the available brands, irrespective of the category or the subcategory, in the store at that time:



Once the require selection for ‘category’ ‘subcategory’ or ‘brands’ are made, the salesman can click the ‘Search’ button to find the products available. For eg. If category is ‘computer’, subcategory is ‘hard disk’ and brands is ‘sony’ then the search reasult will display all hard disks of sony available in the store at that time of query.

Category: Sub Category: Brands:

Product Id	Serial Number	Model Number	Price	Discount	Comments	Location
son002ehome2	ehome2	ehome	\$23.00	0		Top Level
son002123hg2345E	123hg23456	234hju	\$200.00	0		middle level

If the salesman wants to search for all available product irrespective of these criterion then he can keep these fields as blank and press search button. The search result will then display all products available for purchase :

Search Products Electronic Home
All Your e-dreams under one roof

Category: Sub Category: Brands:

Product Id	Serial Number	Model Number	Price	Discount	Comments	Location
hew00348576yu98;	48576yu987	8374hp98	\$68.99	0		middle level
Pan0068764tyu	8764tyu	23456i	\$30.00	0		bottom level
San007384jk0987	384jk0987	987kiu	\$41.99	0		left corner- first floor
tim01187343987	87343987	38483ji	\$11.00	0		Top Level
Del00867893br987-	67893br987	mdl38746-p	\$12.00	0		left corner- first floor
son002ehome2	ehome2	ehome	\$23.00	0		Top Level
jvc001serial1	serial1	model2	\$120.00	5		Top Level
hew0031256Fhp9x	1256Fhp9x	78654rt	\$120.00	0		Top Level
son00256x7865GL	56x7865GL	123423xP	\$14.00	0		left corner- first floor
son002123hg2345E	123hg2345E	234hju	\$200.00	0		middle level
son002sno234561t	sno234561t	md2309x98	\$50.00	3		Top Level
jvc001rt67890g23-e	rt67890g23-e	xl8945cts	\$40.00	0		left corner- first floor
Tho00474650873st	74650873sb	234xr987	\$10.00	0		bottom level
Tho0048732xt456	8732xt456	2347t-987	\$200.00	3		Top Level

The results of query will display Product Id, Serial Number, Model Number, Price, Discount Percentage, Comments for that product, Location in store, Category, Subcategory and Brand.

TECHNICIAN TERMINAL: (TechnicianDataProject.exe)

The technician is able to:

- View and search for damaged and returned products.
- Refurbish these goods and hence change its status.
- Search for available products in the store so that he can use it to refurbish a damaged goods.

The initial and main screen for every technician will look like:

Damage Id	Product Id	Return Date	Description	Status Id	Refurbished on
000237230	hew00387634kjpt	12/5/2001		1	
000437230	Sam010typ89000456	12/5/2001		1	

Product Description

Sub Category: Network Cards
Brand: hewlett packard
Model: 874k94oiu
Serial Number: 87634kjpt
Purchased: 10/5/2001 Sold On: 12/5/2001
Comments:

Refurbish Action

Description:

Set Status:

Id	Description
2	refurbished
5	not recoverable
6	returned to supplier

Comments:

Refurbish Search Refresh

Record: 1

The top portion of the form displays all returned and damaged good. The information provided in this grid are: Damage Id, Product Id, Return Date, Description, Status Id, Refurbished date which is blank , and comments:

Record: 1

The technician can move through records listed in the grid with the help of the above navigation bar. He can also click on any row in the grid to display its details.

The product description part contains the actual information like: subcategory, brand, model number, serial number, Purchased Date, Date on which it was sold and any comments.:

The screenshot shows a form titled "Product Description" with the following fields:

- Sub Category: Network Cards
- Brand: hewlett packard
- Model: 874k94oiu
- Serial Number: 87634kj-pt
- Purchased: 10/5/2001
- Sold On: 12/5/2001
- Comments: (empty text area)

Refurbished action is to be filled by the technician. He can choose the status of the refurbished good so that the accountant or the manager can decide proper price for that product.

The screenshot shows a form titled "Refurbish Action" with the following elements:

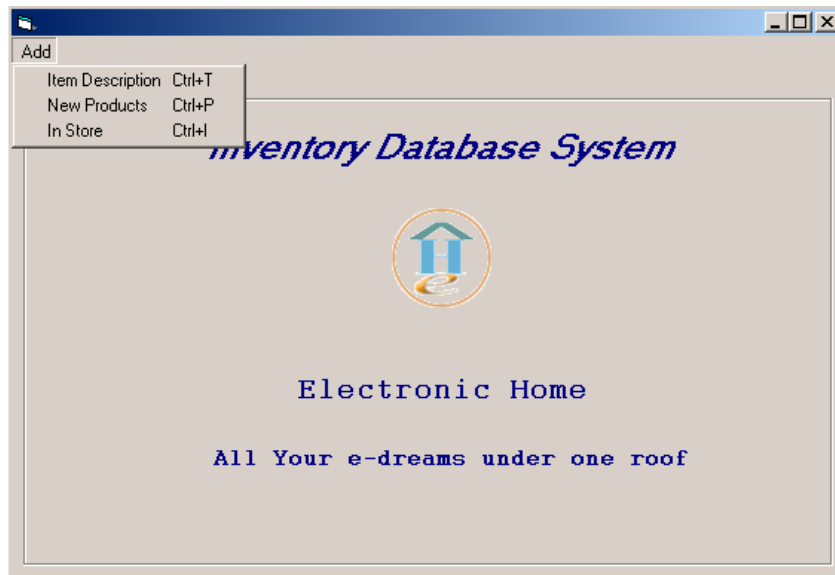
- Description: (empty text field)
- Set Status: (checkbox)
- Table with columns Id and Description:

Id	Description
2	refurbished
5	not recoverable
6	returned to supplier
- Comments: (empty text area)
- Buttons: Refurbish, Search

Once the damaged goods are processed and the appropriate status is set then he can click on 'Refurbish' button to refurbish it. This product is then deleted from the damage product listing grid. The 'Search' button provided on this screen gives the same functionality of a salesman so that the technician can search for any available products in the store. The 'Refresh' Button will check for any new damaged goods entered in the damage table. This will refresh the 'Damage Goods' listing grid on the top of this form.

ACCOUNTANT FORM: (ehomeProject.exe)

The accountant terminal contains multiple screens with greater control over database. The initial screen will look like:



The 'Add' menu provided at the top of this form contains 'Item Description', 'New Products', and 'In Store' commands.

Item Description:

This command will pull out another screen as:

Add Item Descriptions

Electronic Home
All Your e-dreams under one roof

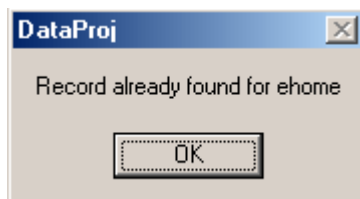
Category/Subcategory

Category Id	Description	Comments
Vid003	Video	This is still n
Aud003	Audio	for audio go
com004	computer	Computer G
com005	communication	
eho005	ehome	
*		

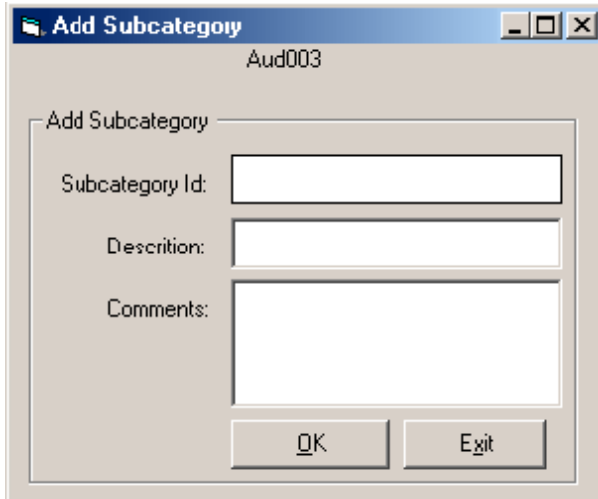
category id	Subcategory Id	Description
Vid003	tel001	television
Vid003	DVD002	DVD player
Vid003	VCD003	VCD player

Add Subcategory Exit

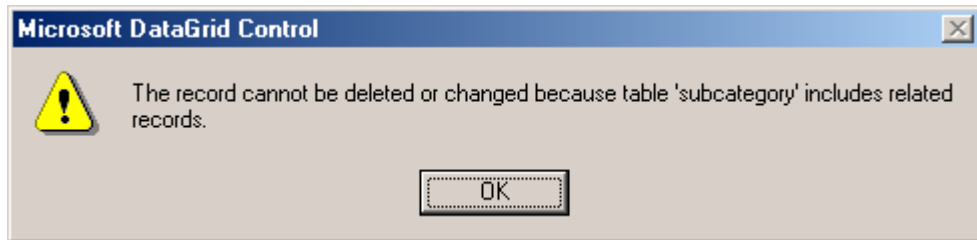
This form contains sub forms categorized by tabs. The accountant can add or delete items from this form. To add or delete 'Category' and 'Subcategory' click on 'Category/Subcategory' tab and the screen will be displayed as shown in the previous diagram. Position the mouse cursor at the last blank record and provide necessary information to add a category. If you try to add a category with the same description as any one of the existing ones then the system will flag an error:



When you navigate from one category to another category then all subcategories related to this category will be displayed on the 'Subcategory' data grid. You can only navigate but cannot update or add any records in the sub-category grid. To add a subcategory related to the chosen category click on 'Add Subcategory' button. It will then pull out a form to add subcategory:



Provide necessary information and click 'Ok' to continue.
To delete data, choose a row to be deleted and press delete key on the keyboard. If that item is related to other entries in other tables in the main database then the system will flag you with an error message:



BRANDS:

To add or delete a brand click on the 'Brand' tab and a form will be displayed as:

Status		Suppliers		Payments	
Category/Subcategory		Brands		Locations	
Brand Id	Description	Comments			
▶ jvc001	jvc	From Sony Home			
son002	sony				
hew003	hewlett packard	from hp			
Tho004	Thompson Electronics				
Pio005	Pioneer	The best			
Pan006	Panasonic	Not available tight now			
San007	Sanyo				
Del008	Dell	Computers only			
Cas009	Casio				
Sam010	Samsung				
tim011	timex	mainly watch			
nec012	nec				
com013	comnan	for computers only			

All other operations are similar to that of functions on 'Category' as explained in the previous section of this manual.

LOCATIONS:

Click on the 'Location' tab to add locations:

Status		Suppliers		Payments	
Category/Subcategory		Brands		Locations	
Location Id	Description	Comments			
▶ tp0003	Top Level	The topmost part			
bot002	bottom level	The bottommost part			
mid003	middle level	the middle store			
lef004	left corner- first floor				
tes005	test level				
*					

All other operations are similar to that of functions on 'Category' as explained in the previous section of this manual.

STATUS:

Status Id	Description	Comments
▶ 0	new	
1	damaged	
2	refurbished	
3	in store	
4	checked out	
5	not recoverable	
6	returned to supplier	
*		

Here 'Status Id' is not automatically generated. You have to choose a unique numeric value.

NOTE: Do not change these predefined six status-id. These are used by the main program to manipulate database.

SUPPLIER: The supplier information can be manipulated with the help of this screen.

Supplier Id	Title	Last Name	First Name	Address1	Address2	City
▶ kus001	Mr.	kusle	Bijay	2460 west gate drive		Comm
tho002	Ms.	thompson	robert	246 south drive		arling
wea003	Ms.	weaver	susan	1700 monreo street		Comm
zel004		zelhart	sheryl	567 cooper st		coope
zel005		zelhart	sheryl			
*						

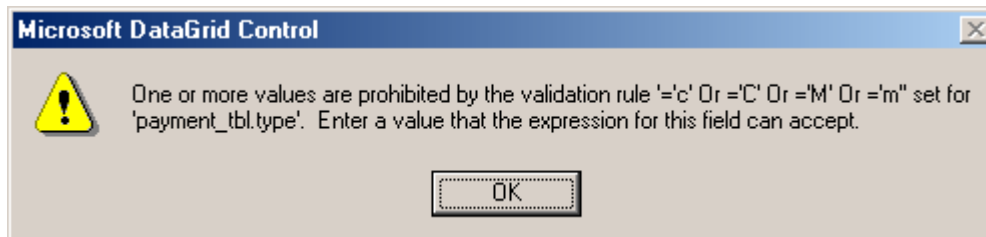
The supplier id is a unique key generated on the basis of last name. But however if you try to input the same lastname, firstname and dayphone number for more than one supplier then the system will flag you with an error.

All other operations are similar to that of functions on 'Category' as explained in the previous section of this manual.

PAYMENT: Two types of payment methods are supported by the system; 'Cash' and 'Card'.

Category/Subcategory	Brands	Locations																																												
Status	Suppliers	Payments																																												
		<table border="1"> <thead> <tr> <th>Payment Id</th> <th>Description</th> <th>Type</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>▶ 1</td> <td>Visa</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>2</td> <td>Master Card</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>3</td> <td>Dinners Card</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>4</td> <td>American Express</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>5</td> <td>Discovery Card</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>6</td> <td>JCB</td> <td>c</td> <td>Card Type</td> </tr> <tr> <td>7</td> <td>Cash</td> <td>m</td> <td>cash</td> </tr> <tr> <td>8</td> <td>Check</td> <td>m</td> <td></td> </tr> <tr> <td>9</td> <td>Money Order</td> <td>m</td> <td></td> </tr> <tr> <td>*</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Payment Id	Description	Type	Comments	▶ 1	Visa	c	Card Type	2	Master Card	c	Card Type	3	Dinners Card	c	Card Type	4	American Express	c	Card Type	5	Discovery Card	c	Card Type	6	JCB	c	Card Type	7	Cash	m	cash	8	Check	m		9	Money Order	m		*			
Payment Id	Description	Type	Comments																																											
▶ 1	Visa	c	Card Type																																											
2	Master Card	c	Card Type																																											
3	Dinners Card	c	Card Type																																											
4	American Express	c	Card Type																																											
5	Discovery Card	c	Card Type																																											
6	JCB	c	Card Type																																											
7	Cash	m	cash																																											
8	Check	m																																												
9	Money Order	m																																												
*																																														

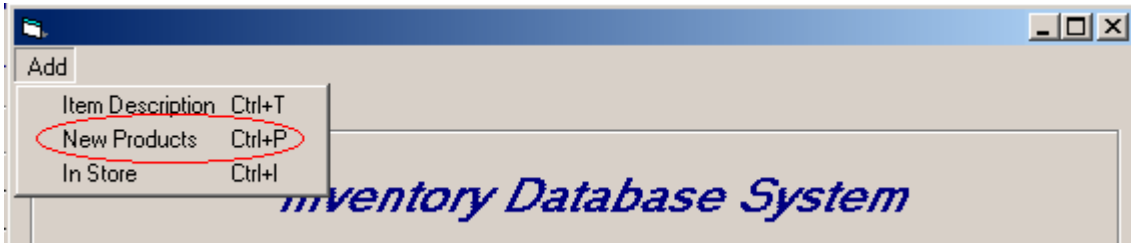
Payment Id is a unique key which must be supplied by the user. In the 'Type' column of this form 'c' indicates 'Card Type' and 'm' indicates 'Cash' type. Any other types will not be accepted by the system. This is important and is significant for cahier teminal. An error message is flagged by the system if types specified are other than 'm' or 'c':



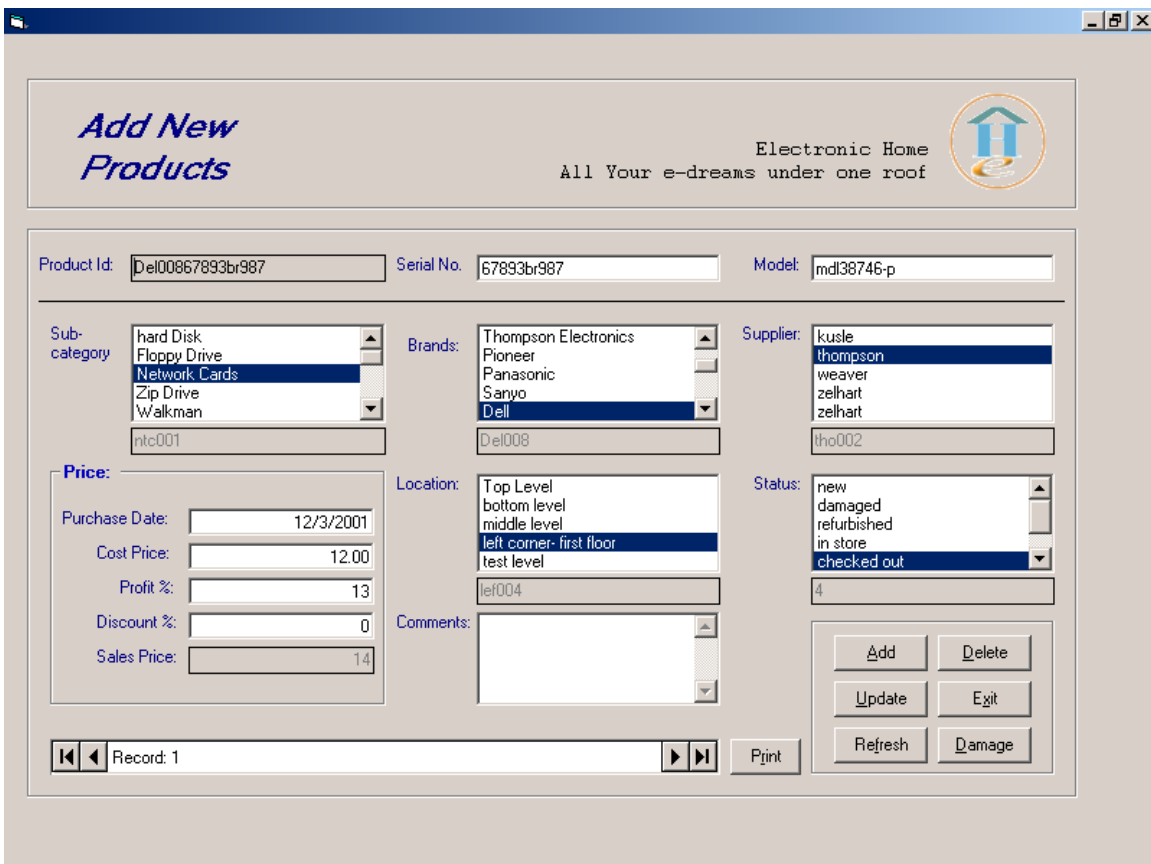
All other operations are similar to that of functions on 'Category' as explained in the previous section of this manual.

ADD NEW PRODUCTS:

To add new products the accountant must choose 'New Products' from the 'Add' menu of the main screen:



This command will pull out a form that displays entries of the entire inventory system. The form will look like:

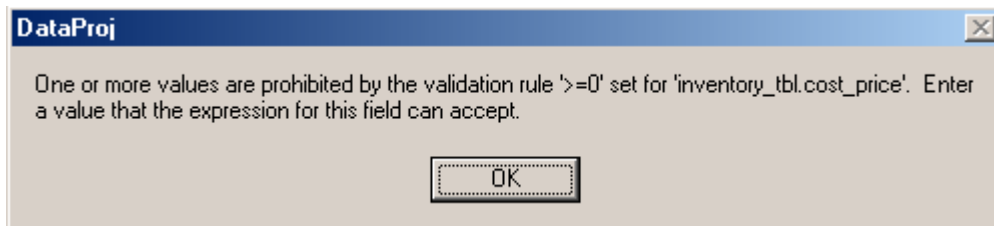
A screenshot of the 'Add New Products' form. The form is titled 'Add New Products' and has the tagline 'Electronic Home All Your e-dreams under one roof' with a logo. The form contains several input fields and dropdown menus. The 'Product Id' field contains 'Del00867893br987', 'Serial No.' contains '67893br987', and 'Model' contains 'mdl38746-p'. The 'Sub-category' dropdown is set to 'Network Cards', 'Brands' is set to 'Dell', and 'Supplier' is set to 'kusle'. The 'Price' section includes 'Purchase Date' (12/3/2001), 'Cost Price' (12.00), 'Profit %' (13), 'Discount %' (0), and 'Sales Price' (14). The 'Location' dropdown is set to 'left corner- first floor', and 'Status' is set to 'checked out'. There are buttons for 'Add', 'Delete', 'Update', 'Exit', 'Refresh', and 'Damage'. At the bottom, there is a 'Record: 1' indicator and a 'Print' button.

Product Id is a unique key generated automatically on the basis of 'Serial number' and 'Sub-category'. Remember to provide correct serial number. Subcategory, Brands,

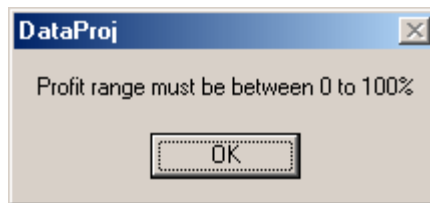
Supplier, location, Status can be chosen from the list. The purchase date cannot be future date. The system will flag you with an error if you try to enter purchase date in future:



Cost price should be greater than or equal to zero. Any violation of this rule will be flagged with an error:



Profit is specified in percentage and it should be greater than or equal to zero.



The new sales price is calculated automatically on the basis of cost price, discount and profit.

The accountant is able to navigate through each and every record with the help of this navigation bar. Present record number is also displayed on this bar.



To add a new product click on the 'Add' button and enter required information about the product to be added. If you are done then click 'Update' button. Update button is also used to update information about previous products.

When a product is added or updated then the newly generated Product-Id will be spooled in printer queue. Press 'Print' Button to print these labels.

DAMAGE PROCESSING:

Click 'Damage' button to process refurbished goods. Which will pull up another form as shown in figure below.

Damage Id	Product Id	Return Date	Description	Status Id	Refurbished on
000337230	hew0039000345prt23	12/5/2001	damaged	2	12/5/2001

Product Description

Sub Category: Floppy Drive
Brand: hewlett packard
Model: 234x0056k
Serial Number: 9000345prt23
Purchased: 12/5/2001 Sold On: 12/5/2001
Comments:

Refurbish Action

Original Price: \$20.00 Refurbished Price:
Profit Percent: Discount Percent:
Location:
Comments:
Sales Price: Add Cancel

Record: 1

All the damaged products processed and checked by the technician and waiting to be refurbished can be seen in the grid.

Damage Id	Product Id	Return Date	Description	Status Id	Refurbished on
000337230	hew0039000345prt23	12/5/2001	damaged	2	12/5/2001

Description of the product and the comments by Technician can be viewed in the textboxes as shown below.

Product Description

Sub Category: Floppy Drive

Brand: hewlett packard

Model: 234x0056k

Serial Number: 9000345prt23

Purchased: 12/5/2001 Sold On: 12/5/2001

Comments:

On the basis of the description and the comments by technician accountant can refurbish the product with the new price, discount and profit margin.

Refurbish Action

Original Price: \$20.00 Refurbished Price:

Profit Percent: Discount Percent:

Location:

Comments:

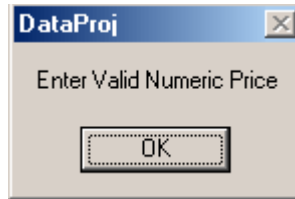
Sales Price: Add Cancel

After assigning new price he can choose the location to from the drop down menu.

Location: middle level

Comments: Top Level
bottom level
middle level
left corner- first floor
test level

The Accountant can write his comments in the comment field. To add the product click on 'Add' button. If the new price is not a numeric value then the system will flag an error as shown below.



The new sales price is calculated automatically on the basis of cost price, discount and profit.

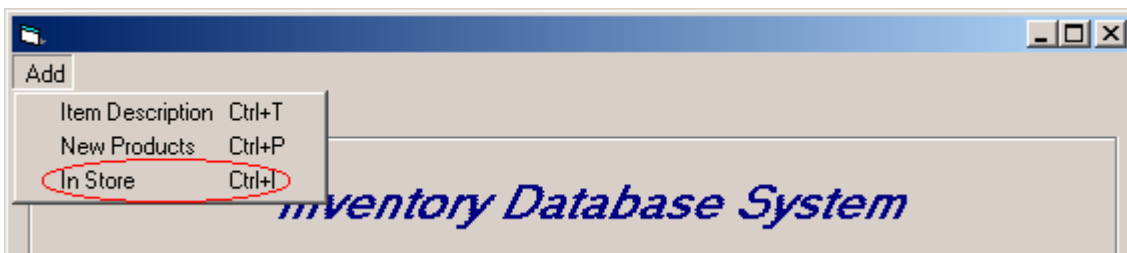
Once this product is added it will be deleted from the damage data grid and will be added in the inventory as a refurbished product.

The accountant is able to navigate through each and every record with the help of this navigation bar. Present record number is also displayed on this bar.



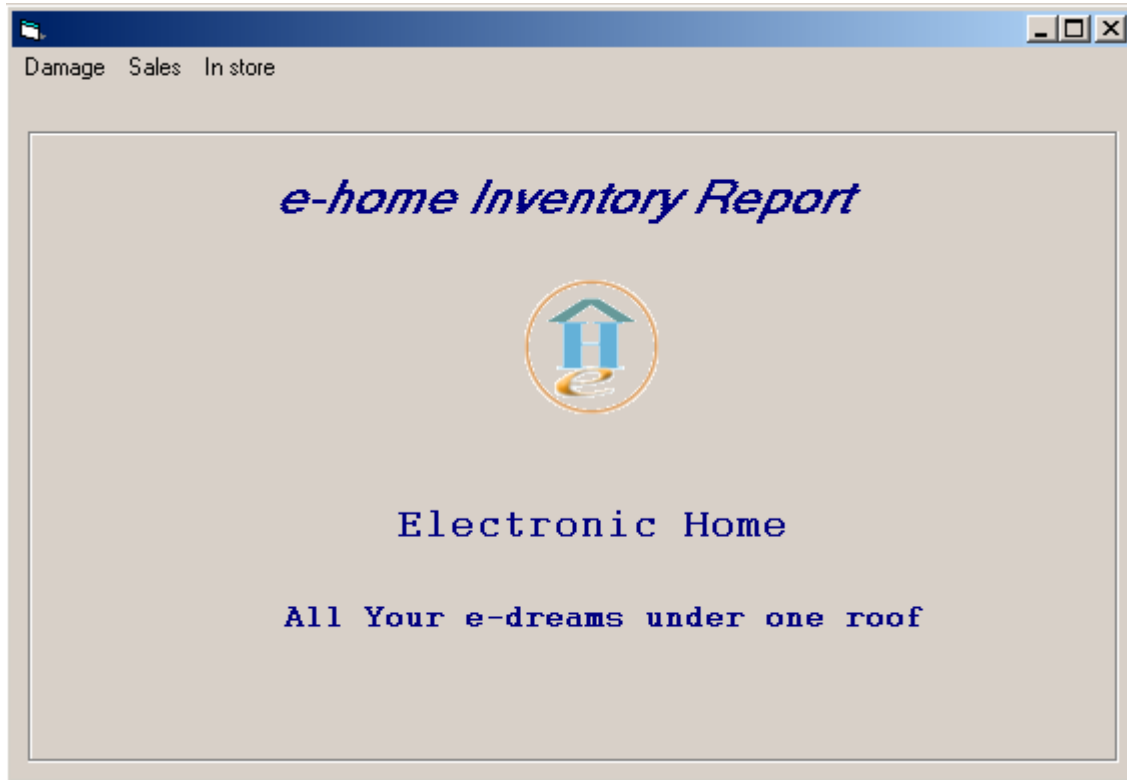
IN STORE:

Once the products are added or refurbished the status of these goods are changed to 'New'. To make those products available in the store click 'In Store' from 'Add' menu in the main form as:



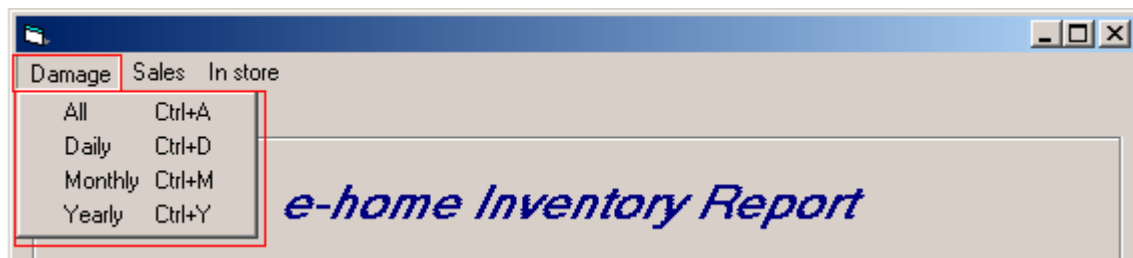
REPORTS(mgrReport.exe)

The accountant can print reports generated automatically by the system. Application for report generation is 'mgrReport.exe'. The initial screen will look like:



The menus listed on this form has sub menus as:

DAMAGE REPORTS:



If you choose 'All' from this damage menu then a report of all damaged goods so far will be generated irrespective of date and time. The report will look like:

12/13/2001 12:24

Damage Report

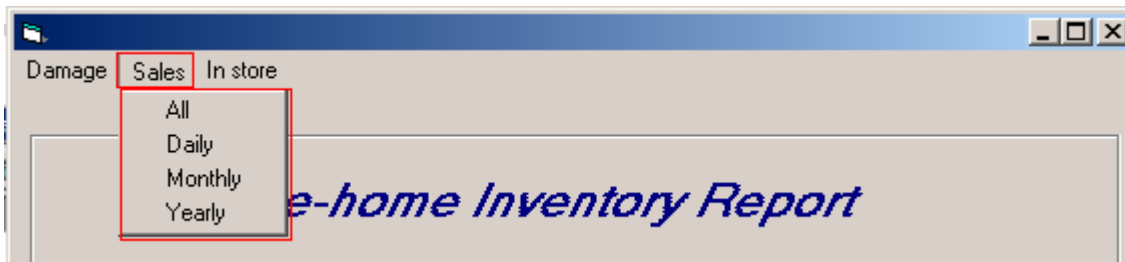
Damage ID	Product ID	Damaged On	Description	Stat	Refurbished	Comments
000137230	Del00867893br987	12/5/2001	as good as new/bik	0	12/5/2001	bik
000237230	hew00387834j-pt	12/5/2001		1		
000337230	hew0039000346prt23	12/5/2001	damaged	2	12/5/2001	can sell at lower price/bik
000437230	Sam010yp89000456	12/5/2001		1		

Pages: 1

In the same way daily, monthly and yearly damage report can be generated and printed.

SALES REPORT:

To generate sales report choose 'Sales' from the main report form as:



If you click on 'All' from this sales menu then a report of total sales so far will be generated regardless of day and time. This report will look like:

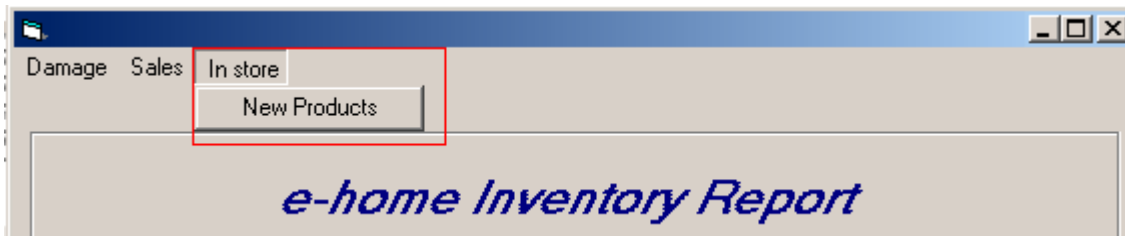
Thursday, December 13, 2001

Product Id:	Purchase Date:	Sales Date:	Cost Price:	Discount:	Profit %:	Sales Price:	Comments:
Del00867893br987	12/3/2001	12/5/2001	12	0	13	\$13.56	
hew00387634kj-pt	10/5/2001	12/5/2001	35	0	10	\$38.50	
hew0039000346prt23	12/5/2001	12/5/2001	20	0	5	\$21.00	
Sam010typ89000456	12/2/2001	12/5/2001	199.99	0	20	\$299.99	
son0028347kj987	12/5/2001	12/5/2001	200	0	10	\$220.00	
Total Products:			6	Total Sales:		\$533.05	

In the same way sales report for Daily, Monthly and Yearly can be generated and printed.

NEW PRODUCT REPORT:

To generate report for all available new products in store choose 'In Store' and then choose 'New Products' as shown:



The report generated will look like:

DataReport1

Zoom: 75%

e-home : InStore Report

Thursday, December 13, 2001

Product ID	Cost Price	Location Id	Profit Percent	Discount	Comments
hew00348578yu987	\$88.99	mid003	12	0	
Pan00887644yu	\$30.00	bot002	10	0	
San0073848k0987	\$41.99	lel004	6	0	
sim01187343887	\$11.00	tp0003	5	0	
Del009878938r987-e	\$12.00	lel004	10	0	
son002ehome2	\$23.00	tp0003	10	0	
jvc001serial1	\$120.00	tp0003	10	5	
hew0031256Fhp6x	\$120.00	tp0003	10	0	
son00256X7865GL	\$14.00	lel004	100	0	NEW FROM SONY
son002123hg23456	\$200.00	mid003	10	0	
son002snc23456 ft	\$50.00	tp0003	8	3	
jvc001m67890g23-e	\$40.00	lel004	10	0	
Tho00474850873sb	\$10.00	bot002	5	0	entered by btk
Tho0048732e456	\$200.00	tp0003	15	3	
San00734567dp345	\$40.00	bot002	10	0	
gen0156789pg34ge	\$10.00	tp0003	10	2	
son0023456hj876	\$90.00	bot002	12	0	
gen01537651032316A	\$17.00	lel004	10	0	new from GE

Total Products : 18

Pages: 1

CASHIER(cashierDataProject.exe)

Getting Started:

The screenshot shows the 'Add Item Descriptions' window of the CASHIER application. The window title is 'Add Item Descriptions'. In the top right corner, there is a logo for 'Electronic Home' with the tagline 'All Your e-dreams under one roof'. The form contains several input fields: 'Product Id:', 'Serial #:', and 'Model #:' at the top. Below these are 'Price:', 'Discount:', 'Tax:', 'Total:', 'Amount:', and 'Change:' fields. A 'Payment Information' section includes a 'Method:' dropdown menu, 'Card Number:', and 'Expire Date:' fields. A 'Grand Total:' field is located at the bottom center. On the right side, there are five buttons: 'New', 'Delete', 'Return', 'Checkout', and 'Cancel'. At the bottom left, there is a record navigation bar with 'Record: -1' and navigation arrows.

For adding item to initiate transaction:

- 1) On the left hand side on the screen a click “New” button. An input box will appear.
- 2) Input the product id of the product purchased by the customer in the text field of the input box.

The screenshot shows a 'Product Query' dialog box. It has a title bar with 'Product Query' and a close button. The main area contains the text 'Enter Product Id:' followed by a text input field. To the right of the input field are two buttons: 'OK' and 'Cancel'.

(If you enter a wrong product id, for e.g. The product which does not exist in the store or which is already been sold, an error message will appear stating “product not available”)



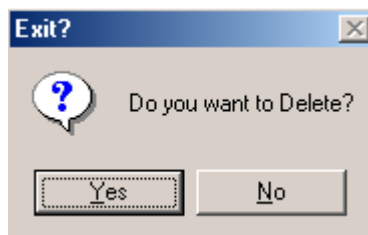
- 3) After the appearance of the input box for some reasons if you want to cancel the transaction of that particular product click “cancel” button on the input box.
- 4) Once you enter the product id & click “OK” button on the input box the fields of Price, discount, tax, grand total will automatically be filled.
- 5) You can keep on adding the products by repeating the steps 1 to 4.

For deleting a particular item:

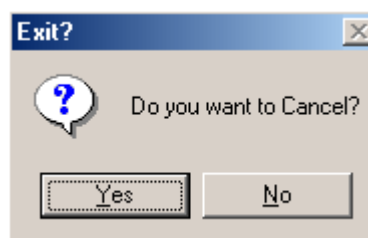
- 1) For deleting an item you can locate the item by pressing the arrow keys on the record field as shown in the figure below.



- 2) Once you locate the item using the feature above simply press the “delete” key provided on the left hand side of the screen. Below the button “New”. This will delete that particular item only.
- 3) Once you click the “delete” button a message box will appear asking you whether you really want to delete the item, press “ok” to say yes or “cancel” to return to transaction without deleting the item.

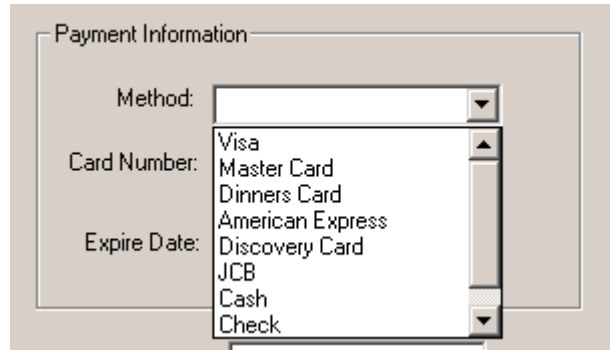


- 4) For canceling the entire transaction simply click on the button “Cancel” provided on the left hand side of the screen. Once you click the cancel button it will prompt you whether you really want to cancel the transaction, press “ok” to say yes or “cancel” to return to proceed without canceling the whole transaction.

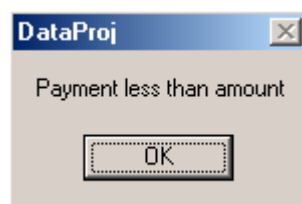


For check out:

- 1) For checkout first of all choose the payment method using the dropdown menu on the screen as shown in the figure.



- 2) if the method of payment is not cash or check then you will be required to enter the credit card number, if the credit card number entered is invalid (for e.g. contains some alphabets or contains more then a specified number of digits) then it will issue an error message. This is done by the electronic card reader.
- 3) After entering the valid card number you will be required to enter valid expire date in the field provided just below the text field of card number. If the expire date is in past then it will flag an error message stating the problem.
- 4) If the payment type is 'Cash' then the amount greater than or equal to 'Grand Total' must be entered. Or the system will flag you with an error as:



- 5) Once every required fields are entered press 'Checkout' and it will print an invoice.
- 6) A detail report of all purchases made by the customer can be viewed by clicking 'Deatail' button:

12/13/2001	
hew00346576yu987	\$77.27
Pan0068764tyu	\$33.00
San007384jk0987	\$44.51
tim01187343987	\$11.55
Total	\$179.97

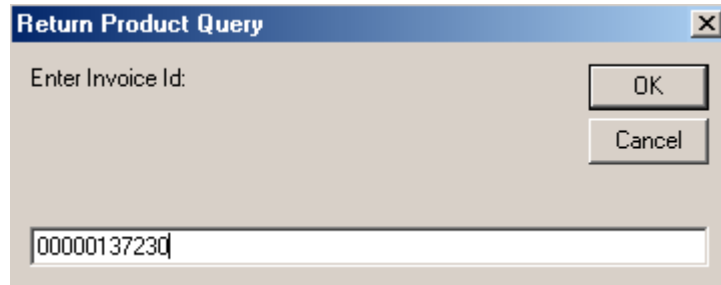
NOTE: Tax is calculated from tax_tbl in the database. If you want to change the tax percent then you will need to update this table manually.

Returning Products:

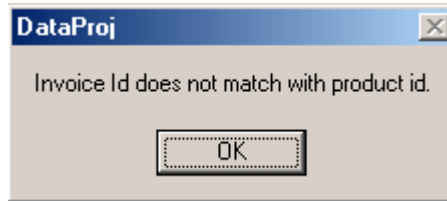
- 1) If the customer wants to return a product cashier can process the return product simply by clicking the “Return” button.
- 2) Once the cashier clicks the “Return” button a new text box will appear as shown:

- 3) If you enter wrong product id then the system will flag you with an error message as:

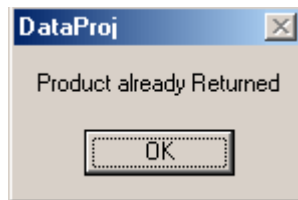
- 4) If the product id is found then new input box will appear for invoice id as shown:



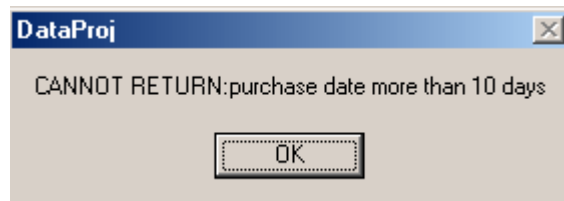
5) If a wrong invoice no. is entered then system will flag with an error as shown:



6) If that product has already been returned then error message is displayed as:



7) If the product Id & invoice Id matches but the purchase date is more than the days specified by the return policy of the store than error is displayed as:



8) If the return transaction is valid then the amount to be returned including Tax is displayed as:



For any other Technical problems please contact us:

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