



## **PTV2 WEIGHING AND LABELING PROGRAM**

FOR DETAILED INFORMATION ABOUT  
THE PROGRAM AND TO REQUEST A  
LICENSE



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## Contents

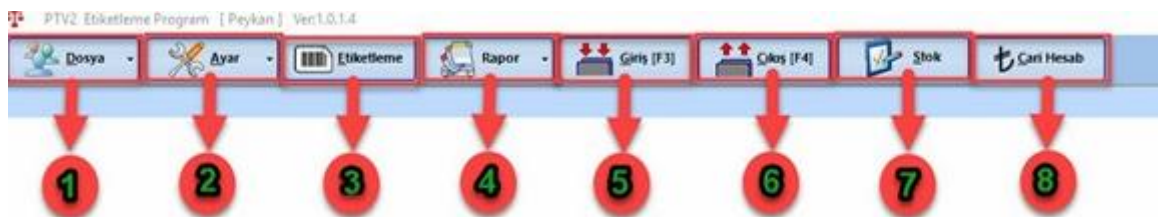
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## Introduction

In the PTV2 program, it is possible to perform the following operations: weighing fruits and vegetables and calculating tare weight; tracking customer-specific incoming and outgoing transactions and current accounts; tracking product stock; issuing receipts for weighings; and generating weighing reports and documentation.

The necessary information for recording is filled in from the predefined data such as Company, product, cash register type, etc. Weight data is taken from the digital indicator, gross, tare and net calculations are made and displayed in the program. Automatic product pricing is done according to net weight. A receipt number is assigned to each entry-exit record and a receipt is printed. The user can make changes to the receipt design and display the desired data on the receipt. The necessary information for recording is filled in from the predefined data such as Company, product, cash register type, etc. Weight data is taken from the digital indicator, gross, tare and net calculations are made and displayed in the program. A automatic product pricing is done according to net weight. A receipt number is assigned to each entry-exit record and a receipt is printed. The user can make changes to the receipt design and display the desired data on the receipt.

## Working Screen



system consists of 8 main forms, as shown in the table above.

- 1) **File**
- 2) **Settings**
- 3) **Labeling**

4) **Reporting**

5) **Stock Entry**

6) **Stock Exit**

7) **Stock**

8) **Current Account** Here, the contents and functions of each form will be explained in detail.

## System Login



When the program opens, you will be greeted by the password entry screen shown above. You need to log in to the program with the password you have. If you do not yet have a password, please request an authorized person to create one for you. To create a new user, you can register from Settings -> User File -> New User tab.

## File



1) Clicking on the company name at the top will take you to the company profile section.



2) Clicking on "About Program" will display information about the program and operating system.

3) You can access our company's contact information via the Introduction button.

4) You can learn about the program's license information via the License button.

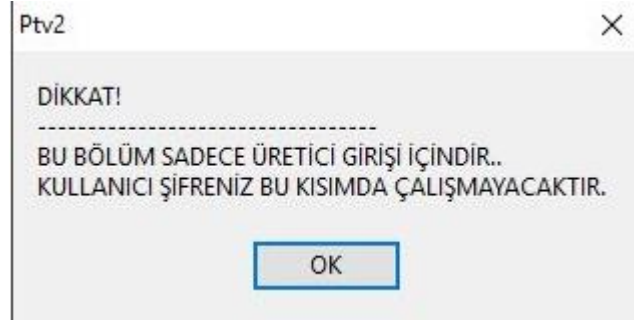


5) Version Upgrade



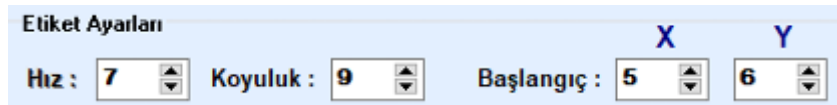
You can optionally perform real-time version checks or automatic version checks. We recommend keeping the program always up-to-date.

## General Settings



When you click the General Settings button, the above warning will appear. After clicking OK, the password entry screen will open. Only authorized users will be able to open the form. The General Settings page includes: -Receipt Settings -Field Settings -Label Settings -Program Settings. Detailed information on these subheadings will be provided.

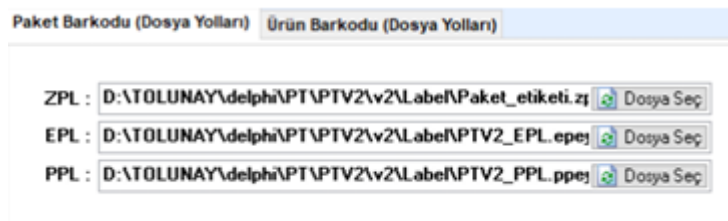
## Receipt - Label Setting



Speed: The printing speed of the printer that produces the barcode label can be determined.

Darkness: The darkness of the print on the barcode label can be determined.

Start: The position of the barcode to be printed on the label can be determined. X indicates the left start of the label, and Y indicates the top start.



This section is used to specify the label files for "ZPL", "EPL", and "PPL" formats. Click the "Select File" button on the right, select the relevant file from

the screen that appears, and click the "Open" button. Separate labels must be defined for Package Barcode and Product Barcode. The selected labels will be used according to the printer format specified in the Communication Settings.

**Yazıcı :** Var You can determine whether or not to connect the print printer by dragging the button on the left. When the printer is in the "no printer" position, only registration will be done on the Product In/Out forms.

**Giriş Fiş No :** 
**Çıkış Fiş No :**

On the Product Input-Output pages, the receipt numbers to be used can be determined in this field. The determined receipt number will automatically increase after each transaction. Making too many changes to the receipt number may cause confusion in the program. After making the desired changes on the form, you need to save them using the Save button.

## Area Setting

Görünen Alanlar Ayarı	..... ALAN ADI .....	..... Dosya Alan Adı .....
1. Alan :		KASA TURU
2. Alan :		KASA ADET
3. Alan :		FİYAT
4. Alan :		TUTAR
5. Alan :		BOLGE

headings to be used on the Stock In/Out pages are determined here, and the types of data to be filled in next to the headings are also determined in this form.

This section defines the data headings to be used in the Entry-Exit forms.

Data1	Sa	Kg	Gi	Seç	A	D	DF	F	T
Data2	Sa	Kg	Gi	Seç	A	D	DF	F	T
Data3	Sa	Kg	Gi	Seç	A	D	DF	F	T
Data4	Sa	Kg	Gi	Seç	A	D	DF	F	T
Data5	Sa	Kg	Gi	Seç	A	D	DF	F	T

The data types to be filled in this field are determined here.

SA: Only Number is entered.

KG: Only weight information is entered.

GI: Normal Text input is entered. In this field, next to the determined headings:

Select: Choose the desired options from multiple choices.

A: Calculates the average number of products after weighing, based on the average weight of the product defined in the product description.

D: Tare weight requirement.

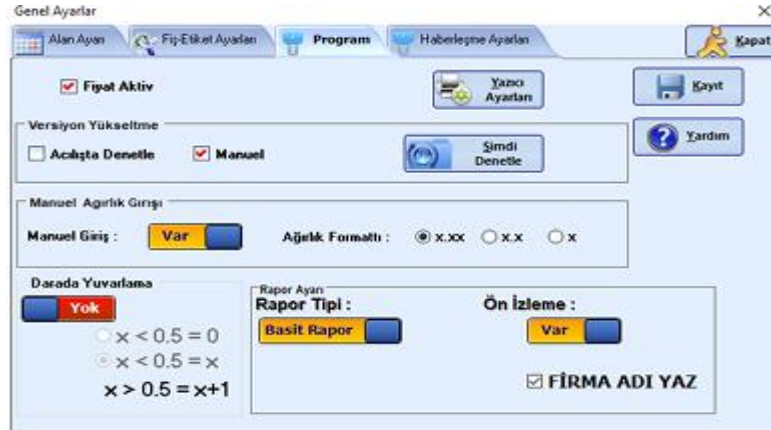
DF: Tare weight pricing requirement.

F: Pricing requirement.

T: Total pricing requirement. After determining the desired data, you must save it using the Save button.

## Program

Clicking the Program button will open the page shown in image 1.0.1. Some settings related to the operation and control of the program are made through this page.



1.0.2



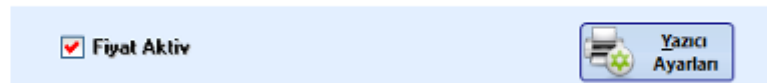
Image 1.0.2 shows the process of checking the current version status of the program. If "Check on startup" is selected, the program checks whether it is the latest version every time it restarts. The "Check now" button allows for manual version checking.

1.0.3



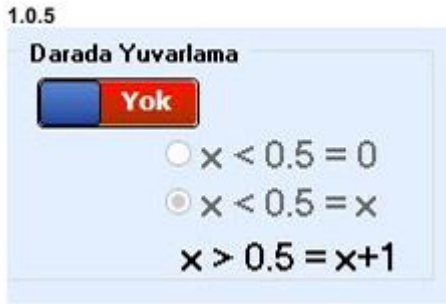
In the section shown in image 1.0.3, it is determined whether the weight data on the Stock In/Out pages will be entered manually or not. The format style of the displayed weight is adjusted. After making the desired adjustments, click the button to save the settings.

1.0.4



In the section shown in image 1.0.4, it is determined whether the price calculation button is active on the Stock In/Out pages. The Printer Settings

button displays the default printer set on the computer and allows for changes.



This section determines whether or not to perform tare rounding and the rounding format.

**FİRMA ADI YAZ** You can ensure that the specified company name appears on the printout.

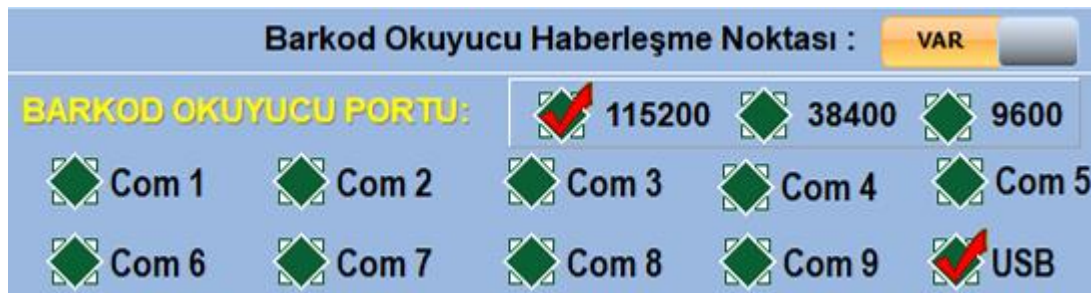
**Rapor Çıktı Ayarları** The Report Output Settings button is visible when Extended Reporting is selected. Clicking the button allows you to make the following adjustments.



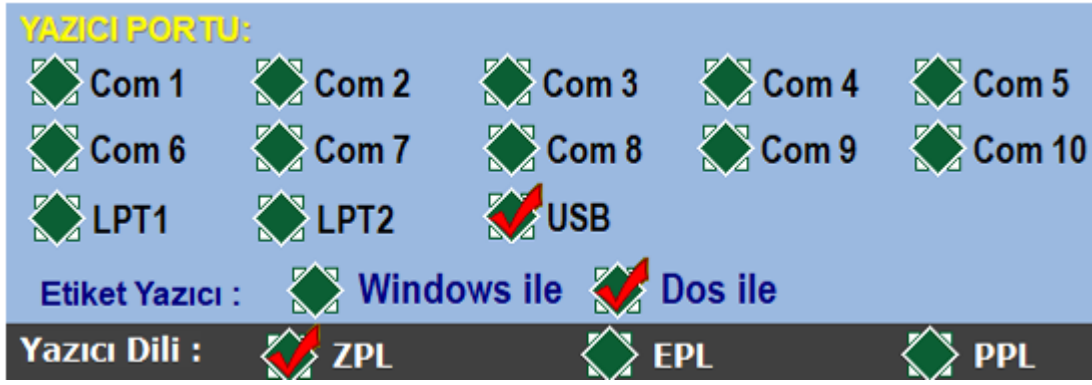
In the image above, you can enter the data you want to include in the report. You can specify the starting point of the report. You can specify the paper orientation. After specifying the desired data, you need to save it using the Save button.

## Communication Settings

The program needs to be informed which port the barcode reader and printer are connected to on the computer. (You can find out which COM ports are being used from Control Panel -> Device Manager -> Ports).



If a barcode reader is to be used in the program, the button at the top must be set to the "yes" position. Then, the port to which the barcode reader is connected must be selected and the communication speed of the barcode reader must be determined.



If a printer is connected to the computer and you want to use it within the program, you must specify which port the printer is connected to. If you want to run the label printer on a "Windows" basis, select "With Windows"; if you want to run it on a "DOS" basis, select "With DOS". In the printer language section, if the printer used is a "Zebra" brand, select "ZPL" or "EPL". If the printer is an "Argox", you can obtain barcode output using the "EPL" or "PPL" options. After specifying the desired data, you need to save it using the Save button.

## Definitions



In image 1.0.1, the data for the domain names specified on the General Settings -> Domain Settings page are saved via this page.

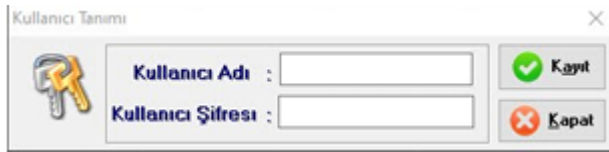


In image 1.0.2, select the domain name where you want to record data. Fill in the data for the selected domain name and save it by clicking the save button.



The line that was incorrectly saved and that you wish to delete can be deleted by clicking on it. The deletion process can be completed by clicking the delete button.

## New User



Clicking the button opens the new user registration form shown in the image above. Entering the username and password and clicking the registration button completes the user registration process.

## User List



When the button is clicked, the system can track the actions and pages visited by users defined in the system within the program.



- 1) Clicking button number 1 takes you to the first entry in the list.
- 2) Clicking button number 2 moves you to the next row in the list.
- 3) Clicking button number 3 moves you to the next row in the list.
- 4) Clicking button number 4 moves you to the last row in the list.
- 5) Clicking button number 5 adds a new row to the end of the list.
- 6) Clicking button number 6 deletes the selected row from the list.
- 7) Clicking button number 7 performs editing operations on the selected row.
- 8) Clicking button number 8 refreshes the list and adds the newly made changes.
- 9) Clicking button number 9 saves the changes made to the list.

## Customer Card

This form allows you to register new companies, change company information, and delete companies. Companies whose registration is complete are displayed in the list on the left side of the page.

1.0.1

San Firma Kodu : 4

Kayıtlı Müşteri			Yeni Kayıt Girişi	
Gec	Firma	Tur	Firma Adı :	<input type="text"/>
1	Firma1	T	Adres :	<input type="text"/>
2	Firma2	T	V.D :	<input type="text"/>
3	Firma3	A	V. No. :	<input type="text"/>
4	Firma4	S	Tel :	<input type="text"/>
			Sorumlu :	<input type="text"/>

Alıcı
  Satıcı

Firma Adı : Firma1      ID : 1  
 Tur : T                      VD :  
 Sorumlu :                    VNo :  
 Adres : yok                 Tel : 1111111111111111

Company name, address, tax office information, phone number, authorized person, and Buyer-Seller status We can create a company registration by filling in the information and clicking the registration button. If you want to make any changes to the information on a registered company; Select the company you want to edit from the list. Clicking the edit button in the lower right corner will open the editing page.

1.0.2

Müşteri Dosyasını Düzenle

Müşteri Dosyasını

**Müşteri Kodu : 1**  Alıcı  Satıcı

Firma Adı :

Adres :

V.D :

V. No. :

Tel :

Sorumlu :

When the editing page shown in image example 1.0.2 opens, the desired changes related to the company should be made and the save button should be clicked.

## Product Card

New product definitions can be made on this page. Registered products are listed, their information can be edited, and deleted.

Ürün Adı :	<input type="text"/>
Özellik :	<input type="text"/>
Not :	<input type="text"/>
Min Miktar :	<input type="text"/>
Stok Miktarı :	<input type="text" value="0"/>

The required product information must be filled in the area shown in the image.

<input checked="" type="checkbox"/> Adet	<input type="checkbox"/> Mt.	<input checked="" type="checkbox"/> Kg.
Ortalam Ağırlık :	<input type="text" value="0"/>	gram.
Alış Fiyat :	<input type="text" value="0"/> TL.	<input type="text" value="0"/> Kuruş
Satış Fiyat :	<input type="text" value="0"/> TL.	<input type="text" value="0"/> Kuruş

The corresponding unit is selected. The average weight per unit can be specified. The purchase and sale prices of the product are determined. The purchase price information of the product is used on the Stock Entry page. The sale price is used on the Stock Exit page. After filling in the product information, the save button must be clicked to save it to the system.

1.0.6

Kayıtlı Ürün Sayısı : 2

Ürün Kayıtlar	
Kod	Ürün Adı
1	Çilek
2	Fındık

Products that have completed the registration process in the system are displayed in the side list.

Ürün Adı : <b>Çilek</b>	Stok Miktar : <b>110</b>
ID : <b>1</b>	A.Fiyat : <b>3.5</b>
Özellik : <b>Dağ Çileği</b>	S.Fiyat : <b>6</b>
Tur : <b>3</b>	Not :
	Min Sok : <b>50</b>

Detailed information about the product selected from the list is displayed at the bottom of the page. If you wish to make changes to the product information, the editing page can be opened with the edit button on the Tare Card and the desired changes can be made.

## Tare Card

Dara Adı :

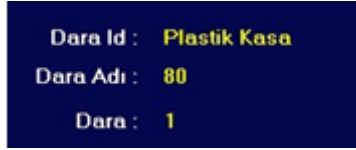
  
  

Dara :  Gr.

The tare weight name to be introduced is entered in the area shown in the image. The weight in grams of the determined tare weight is specified. After filling in the necessary fields, it is done. By clicking the save button, the tare weight is defined in the system.

KASA KAYITLARI		
Kod	ADI	Dara
1	Plastik Kasa	80
2	DARA1	110
3	DARA2	95
4	DARA3	111

Tare weights entered into the system are listed on the left. Tare weights selected from the list are displayed at the bottom of the page.



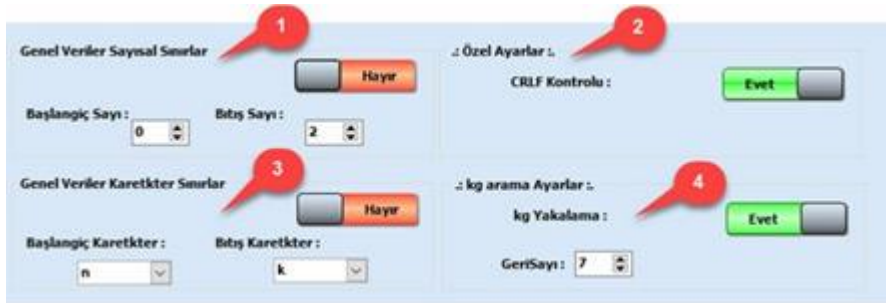
If you wish to make changes to the information shown here, the edit button will open the editing page where you can make the desired changes.

## Weighing Port



By clicking the Weighing Port -> Setup button, the page that opens allows you to make the necessary adjustments to capture the weight information coming from the weighing device to your system and use it within the program.

## Methods for Finding Weight



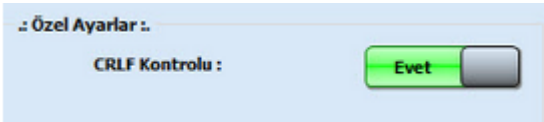
We can use 4 different splitting methods to obtain weight information from the data coming from the weighing device.

1) Setting Numerical Limits for General Data:



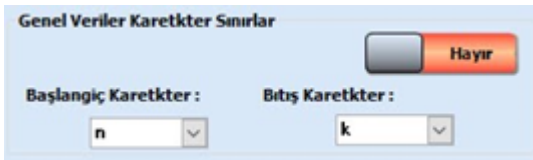
The starting and ending values of the numerical index, where the weight data is known, are entered from the incoming data. The data within the entered range is displayed in the black area on the page. To activate this feature, set the button to Yes.

## 2) CRLF Control:



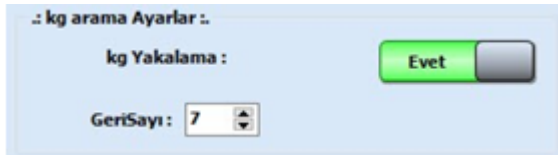
This feature is a helpful feature. It prevents consecutive data from being printed side-by-side, allowing them to be printed on a new line. For this feature to be active, the button must be in the Yes state.

## 3) Setting Character Limits for General Data:



From the incoming data, the starting and ending characters known to contain the weight data are determined. The data between the two determined characters is displayed in a black area. For this feature to be active, the button must be in the Yes position.


## 4-) Weight Capture:



When this feature is active, the data is retrieved by finding the word "kg" and then, by going backward through the data, the weight data is retrieved a specified number of times. Warning: Methods 1, 3, and 4 of

the weight retrieval methods mentioned above will give incorrect results when used together. Use only one of the weight retrieval methods.

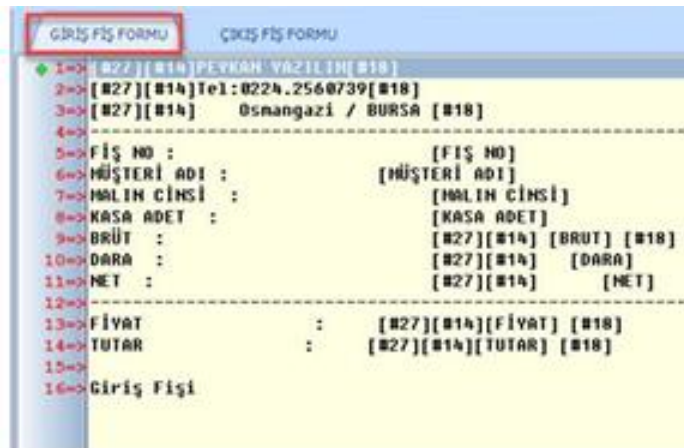
## Communication Settings



The image shows a 'Communication Settings' dialog box with a light blue background. At the top, there are two buttons: 'Kes' (Cut) and 'Bağlan' (Connect). Below these, the 'Com Port' is set to 'Com6'. The 'Band Hızı' (Baud Rate) is set to '9600'. The 'Parity' is set to 'NONE'. The 'Data Bit' field is currently empty. The dialog box has a standard Windows-style layout with dropdown menus and buttons.

To obtain weight information from the weighing device connected to the computer, the port information, bandwidth, parity, and data bit count must be entered. To test if the connection is correct, the CONNECT button must be clicked. When the connection is established, the data from the device will be displayed in the black area. You can save it. By clicking SAVE FILE, you can save the settings as a text file to the specified location.

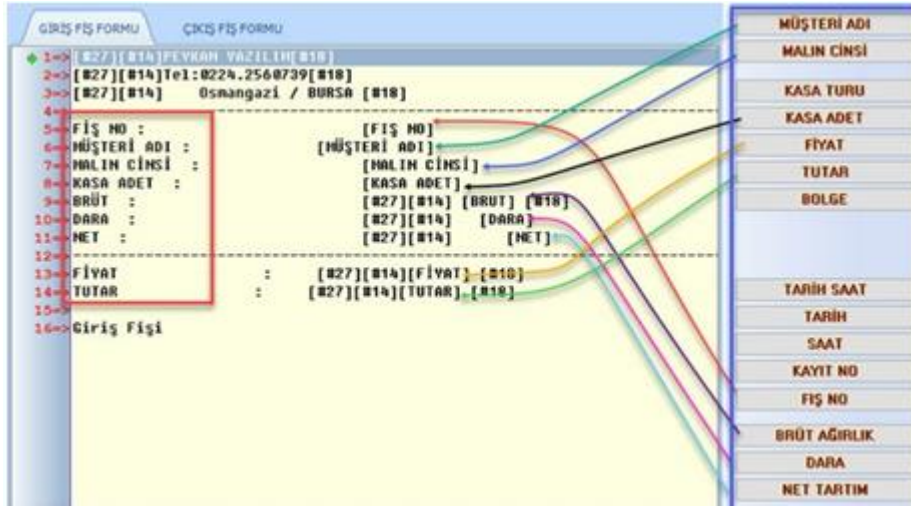
## Plug Settings



The image shows a 'Plug Settings' dialog box with a light blue header. The header has two tabs: 'GİRİŞ FİŞ FORMU' (Input Receipt Form) and 'ÇIKIŞ FİŞ FORMU' (Output Receipt Form). The 'GİRİŞ FİŞ FORMU' tab is selected. The main area is a black text field containing the following text:

```
1-> [ #27 ] [ #14 ] PEYKAN VAZILIN [ #18 ]
2-> [ #27 ] [ #14 ] Tel:0224.2560739 [ #18 ]
3-> [ #27 ] [ #14 ] Osmangazi / BURSA [ #18 ]
4-> -----
5-> FİŞ NO : [ #27 ] [ #14 ] [ FİŞ NO ] [ #18 ]
6-> MÜŞTERİ ADI : [ #27 ] [ #14 ] [ MÜŞTERİ ADI ] [ #18 ]
7-> MALİN CİNSİ : [ #27 ] [ #14 ] [ MALİN CİNSİ ] [ #18 ]
8-> KASA ADET : [ #27 ] [ #14 ] [ KASA ADET ] [ #18 ]
9-> BRÜT : [ #27 ] [ #14 ] [ BRÜT ] [ #18 ]
10-> DARA : [ #27 ] [ #14 ] [ DARA ] [ #18 ]
11-> NET : [ #27 ] [ #14 ] [ NET ] [ #18 ]
12-> -----
13-> FİYAT : [ #27 ] [ #14 ] [ FİYAT ] [ #18 ]
14-> TUTAR : [ #27 ] [ #14 ] [ TUTAR ] [ #18 ]
15->
16-> Giriş Fişi
```

In the Receipt Setup screen, drafts of the labels to be displayed on the Input-Output pages are prepared. Two different designs can be created for Input and Output receipts. The desired receipt design can be selected from the tab area at the top, and the necessary adjustments can be made. If the receipt design page is empty, it displays a receipt draft for illustrative purposes. By pressing the SAMPLE RECEIPT button, a sample receipt draft is displayed on the page.



The data title to be displayed on the label is written in the area marked with a red box. Click on the location where you want the data to be displayed, either directly opposite or below the title, and select the desired data from the options marked with a blue box on the right.



Üst resimde çıkarılacak fişin konumlandırılması ile ilgili ayarlamalar yapılmaktadır. Soldan ve üstten başlangıç konumu belirtildikten sonra iki satır arasındaki mesafede ayarlanabilmektedir.

## Windows Settings



- 1.) No Desktop: Removes the desktop display.
- 2.) No Program Bar: Hides the taskbar located at the bottom of the computer screen.
- 3.) No Start Key: Hides the Windows Start key.
- 4.) Disable Tab Key: Stops the Tab key from working.
- 5.) Run on Startup: The program starts automatically when the computer starts.
- 6.) Shut Down Computer When Program Closes: Ensures that the computer shuts down automatically when the program task is terminated.
- 7.) No Clock: Hides the clock icon displayed in the lower right corner of the screen.

1.0.2



Image 1.0.2 shows what percentage of RAM is used by all the programs running on the computer.



Clicking the button displays the Windows license status.  
Clicking the button opens the computer's Control Panel page.



After making the desired settings, they are saved. Clicking the save button saves the changes.

## Labeling

Labels generated on the labeling page are not displayed in inventory or reports.

Etiket Yazdırma Formu

Brüt Ağırlık : **3200** Kg.

DARA : 1.20 NET : 30.80

Firma Adı : HASAN BASARAN

Ürün Adı : FRENK ÜZÜMÜ

KASA TURU : KÜÇÜK SELE

KASA ADET : 3

FİYAT : 30.00 ₺

TUTAR : 924.00 ₺

BOLGE : 616

Paket Barkodu

BARKOD YAZ

The field names determined in the General Settings -> Field Settings section are placed in the fields marked with a red box. It must be determined whether the label will be printed from the packaging or product barcode. The page view for the packaging label is as shown in the image above. For the product label, only the company and product name can be entered. The product code determined in the product definition is printed on the label to be printed.

**Barkod Ayarları**

Firma Adı : Yaz

Kg : Yaz

Çıktı Sayısı : 1

The button next to the "Company Name" heading controls whether the company name will be printed on the label. The button next to the "Kg" heading determines whether the kg information will be printed on the label. The field next to the "Number of Prints" heading allows you to specify how many labels will be printed. When you want to print a label after filling in the required fields, you can optionally click the "Print Barcode" button or press the F6 key.

## Report

### Weighing Report

Image 1.0.1 shows the Weighing Report page. When this page opens, the weighings for the current day are displayed.

1.0.1

Fig No	Fama Adı	Ürün Adı	KASA TURU	KASA ADET	İTOKAT	DÖTAR	BİDLGE	Net Kg	Tarih	Kapt No	Kuluçca
01	DENEME1	AHRODUĞU 1 KALITE	X1	5	19.50	136.50	BALIKESİR	13.00	18.06.2021		1 İMAL
02	DENEME1	FRENK ÜZÜMÜ	X2	5	38.00	328.00	SAMSUN	11.00	18.06.2021		2 İMAL
03	DENEME1	AHRODUĞU 1 KALITE	X2	3	19.50	157.50	SAMSUN	15.00	18.06.2021		3 İMAL
04	DENEME2	AHRODUĞU 1 KALITE	X3	2	19.50	94.50	İSTANBUL	3.00	18.06.2021		4 İMAL
05	DENEME2	AHRODUĞU 1 KALITE	X2	4	19.50	235.00	ADANA	22.00	18.06.2021		5 İMAL
06	DENEME2	FRENK ÜZÜMÜ	X2	2	38.00	368.00	ADANA	12.00	18.06.2021		6 İMAL
07	DENEME2	AHRODUĞU 1 KALITE	X3	3	19.50	136.50	ADANA	13.00	19.06.2021		7 İMAL
TOPLAM :				7	553423 KASA	1440.0 TL		95 Kg			

The

1.0.2

1 Haziran 2021 Salı

22 Haziran 2021 Salı

TARİH A.

weighing reports between the two dates specified in the area shown in image 1.0.2 can be viewed.

1.0.3

Süzme

Müşteri Adı : DENEME1  Süz

Ürün Adı : FRENK ÜZÜMÜ  Süz

KASA TURU :   Süz

KASA ADET : 0  Süz

LİSTELE

In image 1.0.3, there is a multiple filtering option to more easily access the desired data in reports containing a large amount of data.

Select the data you want to filter (Customer Name, Product Name, Cash Register Type), check the 'filter' field next to it, and display it. By clicking the 'list' button, the desired filtering operation is performed and displayed in the table.

## Delete

If you want to delete data from a reporting table, click on it in the table and then click the delete button in the top panel to perform the deletion.

## Report

To print the data displayed in the table, you can click the PDF, HTML, Excel print buttons in the upper panel to print the document.

## Print Receipt Again

If there is a record in the weighing reports for which a receipt needs to be printed again, the record is selected from the table and the print receipt again button in the top panel is clicked. On the page that opens, the receipt is printed again by clicking the 'Print Receipt' button or by pressing the 'F5' button.

## Customer Report

1.0.1

Ürün Adı	Tarih	FiaNoC	FiaNoG	NetKg	KASA TURU	KASA ADET	FİYAT	TUTAR	BÖLGE	Kutlanıcı
ARHIDDÜ 1. KALITE	2021-06-18	0	G4	9.00	K3	2	10.50	94.50	İSTANBUL	UNAL
ARHIDDÜ 1. KALITE	2021-06-18	0	G5	22.00	K2	4	10.50	231.00	ADANA	UNAL
FRENK (İZMİR)	2021-06-18	0	G6	12.00	K2	2	30.00	360.00	ADANA	UNAL
ARHIDDÜ 1. KALITE	2021-06-19	C1	0	13.00	K3	3	10.50	136.50	ADANA	UNAL

Image 1.0.1 displays weighing reports for customers. Documents of the reports generated for the selected customer can be obtained from the list. After the customer's weighing reports are displayed in the table, if documents are desired, they can be obtained using the excel html pdf print buttons in the upper panel.

## Stock Receipt

**DARA :**  The headings in the area marked with a green box on the screen are determined from the General Settings  
**NET :**  -> Area Settings page. The company name, product name, cash register type, number of cash registers, and region information required for registration must be filled in. The tare amounts determined in the Tare Registration section are multiplied by the number of cash registers to obtain the total tare, which is shown in the area shown in the image. This is subtracted from the total weight and displayed during weighing

The total amount is calculated by multiplying the price of the selected registered product by its net kg. If the desired company, product, or region information is not yet defined in the system, a new registration page can be opened by clicking the button with the green arrow next to it. After making the necessary selections, the registration and receipt printing process can be completed by clicking the 'Print Receipt' button with the mouse or by pressing the 'F5' key on the keyboard, if desired.

## Manual Weight Input

Whether or not manual weight entry is enabled is determined from the Settings -> Program Settings page. If manual weight entry is active, double-click on the number of weights with the mouse.

The window will open. Enter the detected weight information in the opened window. Click the OK button.

## Rewriting the Receipt

If a receipt has been printed previously on the stock entry screen but the print quality was not satisfactory, clicking on the printer shown in the image will print a duplicate of the old receipt. If no receipt has been printed before, the "print receipt again" button will not be active.

## Stock Clearance

The Stock Entry screen is shown in image 1.0.1. The headings in the area marked with a green box on the screen are determined from the General Settings -> Field Settings page.

DARA : 0

NET : 12.00

The following information is required for registration: Company name, product name, cash register type, number of cash registers, and region information. The tare amounts determined in the Tare Registration section are multiplied by the number of cash registers to obtain the total tare, which is shown in the area shown in the image. This is subtracted from the total weight and displayed during weighing. The price of the selected registered product is multiplied by the net kg to calculate the total amount. If the desired company, product, or region information is not yet defined in the system, a new registration page can be opened by clicking the green arrow button next to it. After making the necessary selections, the registration and receipt printing process can be completed by clicking the 'Print Receipt' button with the mouse or pressing the 'F7' key on the keyboard.

## Rewriting the Receipt

If a receipt has been printed previously on the stock entry screen but the print quality was not satisfactory, clicking on the printer shown in the image will print a duplicate of the old receipt. If no receipt has been printed before, the "print receipt again" button will not be active.

## Stock

Firma Ad	Tarih	Cabag Fis	Girig Fis	DaraEg	BraEg	NetEg	KASA TURPP	KASA ADE1	FFYAT	TUTAR	BOLGE	Kalanisi
DENEME1	10.06.2021	0	G1	0.00	13.00	13.00	K1	5	10.50	135.50	SALICESIN	UNAL
DENEME1	10.06.2021	0	G3	0.00	15.00	15.00	K2	3	10.50	157.50	SAMSUN	UNAL
DENEME2	10.06.2021	0	G4	0.00	3.00	3.00	K3	2	10.50	54.50	ISTANBUL	UNAL
DENEME2	10.06.2021	0	G5	0.00	22.00	22.00	K2	4	10.50	231.00	ADANA	UNAL
DENEME2	10.06.2021	0	C1	0.00	13.00	13.00	K3	3	10.50	136.50	ADANA	UNAL

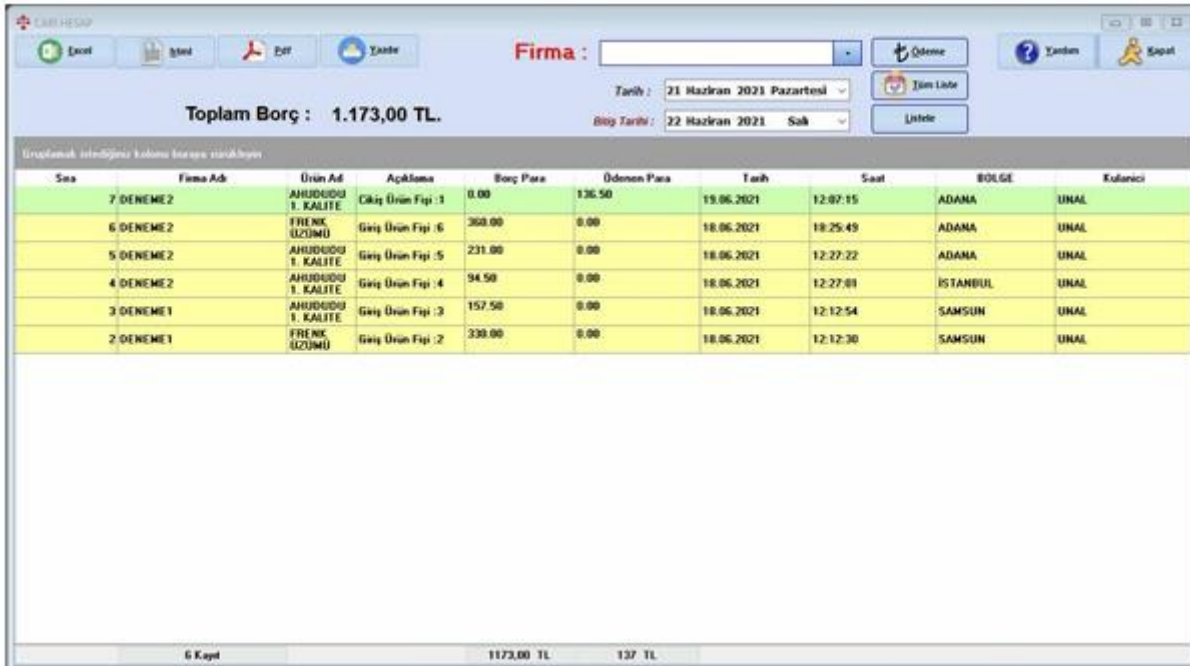
Summary: 2 Adet 69 Kg, Toplam : 5, Eg 72 Kg, 72 Kg

The image displays stock reports for the products. Stock movements for products defined on the Product Card page are displayed on this page. You can access the records by clicking on the products listed on the left.

## Reporting

To print the data displayed in the table, you can click the pdf html excel print buttons in the upper panel to print the document.

## Current account



Sıra	Firma Adı	Ürün Adı	Açıklama	Borç Para	Ödenen Para	Tarih	Saat	BÖLGE	Kullanıcı
7	DENEME2	AHİRDÜDÜ 1. KALITE	Çıkış Ürün Fapı :1	0.00	136.50	19.06.2021	12:07:15	ADANA	UNAL
6	DENEME2	FRENK (UZUMU)	Giriş Ürün Fapı :6	369.00	0.00	18.06.2021	18:25:49	ADANA	UNAL
5	DENEME2	AHİRDÜDÜ 1. KALITE	Giriş Ürün Fapı :5	231.00	0.00	18.06.2021	12:27:22	ADANA	UNAL
4	DENEME2	AHİRDÜDÜ 1. KALITE	Giriş Ürün Fapı :4	94.50	0.00	18.06.2021	12:27:01	İSTANBUL	UNAL
3	DENEME1	AHİRDÜDÜ 1. KALITE	Giriş Ürün Fapı :3	157.50	0.00	18.06.2021	12:12:54	SAMSUN	UNAL
2	DENEME1	FRENK (UZUMU)	Giriş Ürün Fapı :2	339.00	0.00	18.06.2021	12:12:30	SAMSUN	UNAL

Daily inflows, outflows, and payments to companies are displayed upon opening the Current Account page, and the total debt-credit status is calculated.

**Toplam Borç : 1.173,00 TL.**

The total debt-credit status is calculated using the listed data. This information is

displayed in the relevant section.

The "List All" button displays all transactions for the current year.

## Company Listing

The company we want to filter from is selected. The data for the selected company for the current year is listed.

## Listing between two dates



Tarih : 21 Haziran 2021 Pazartesi  
Bitiş Tarihi : 22 Haziran 2021 Salı

When you want to filter by date, the dates are selected and the desired list is displayed using the button in the field.

## Listing by Year



Takvim ile Listele  
Yıl ile Listele  
Listele

To filter by year, right-click the "List" button. Select "List by Year" from the buttons shown in the image.



YIL :  
2020  
2021

The section shown in the image opens and lists the years for which records are available. Select the desired year and click the "List" button to view the data for that year.

## Payment



Firma : DENEME2

After selecting a company, clicking the payment button opens the company's payment page.



nakit hareket

MÜŞTERİ ADI : DENEME2

PARA AL : 100 TL.

AÇIKLAMA :

Kapat

Kayıt

PARA AL

PARA VER

From the page that opens, the "give money - receive money" status is determined for the selected company. The payment amount is entered, and entering a description of the transaction is mandatory to prevent future problems.

## Reporting

To print the data displayed in the table, you can click on the PDF, HTML, Excel, or Print buttons in the upper panel to create a document output.

## Program Lisenca Generation Request



When the art program is first opened, it runs as a Demo Version. To use the full version of the program, the registration process is initiated by selecting the “Sign Up” option on the main screen.

When the “Register” button is clicked, the Activation Code Request screen opens. This screen displays the user's first name-last name, email, phone, company information, along with a code generated by the system specifically for the computer.

After filling in the required fields, the application is submitted. After the forwarded license request is reviewed, a unique activation code is generated and shared with the relevant user.

Licensing is completed when the activation code is entered.

## Aktivasyon Kodu İsteđi

Ad Soyad: \*  
Ad ve Soyadinizi giriniz

E-posta : \*  
Email adresini giriniz

Telefon : \*  
05xx xxx xx xx

Bilgisayar :  
Windows User

Firma : \*

Program : \*  
ArtBar

Versiyon : \*  
1.0.0.0 - 1.0.0.3

Kod : \*  
1882547943


**Gönder**

ArtBar Ver.: 1.0.0.0 - 1.0.0.3 [ Windows 10 Enterprise (version 6.3) ]

----- [ 1882547943 ] -----

Firma :

Şifrenizi Giriniz : Windows User

  DEMO VERSİYON

- 1) Enter the company name on the opened screen.
- 2) Enter the license code in the area indicated by the red arrow
- 3) Uncheck the demo version box.
- 4) Click the OK button.
- 5) Start using the program in a licensed manner.