



PTV2 WEIGHING AND LABELING PROGRAM

FOR DETAILED INFORMATION ABOUT
THE PROGRAM AND TO REQUEST A
LICENSE



info@peykan.com.tr



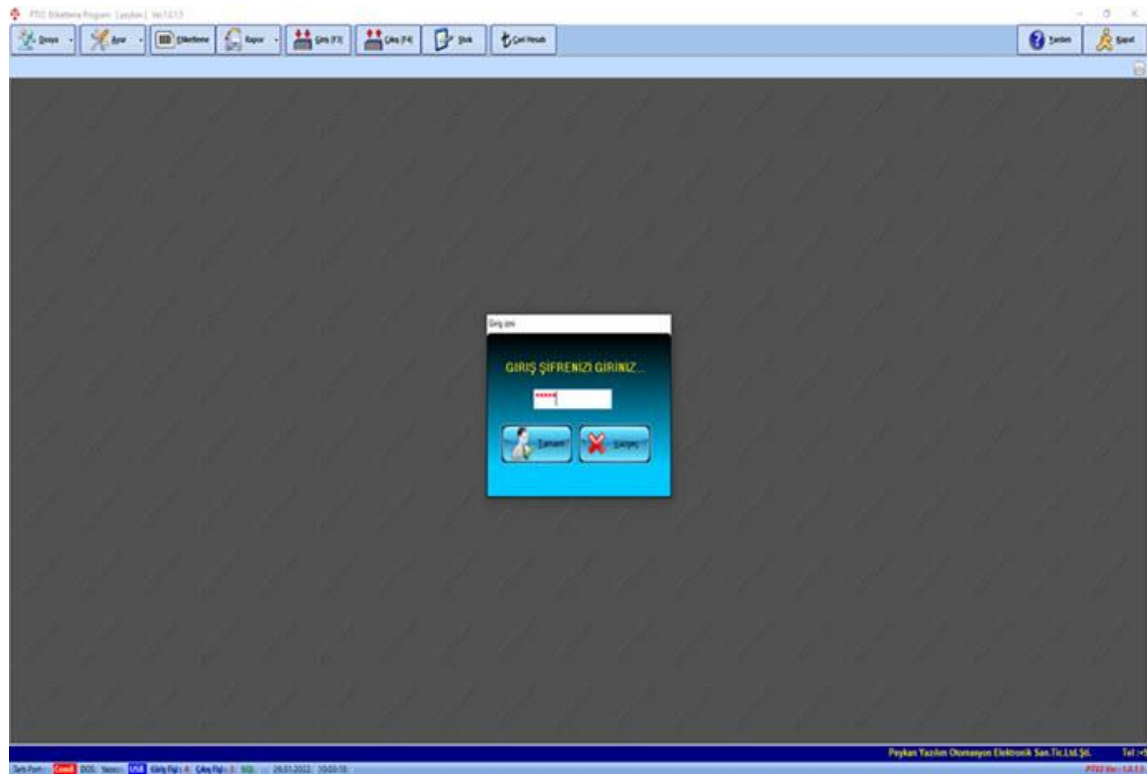
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+90 224 256 07 39

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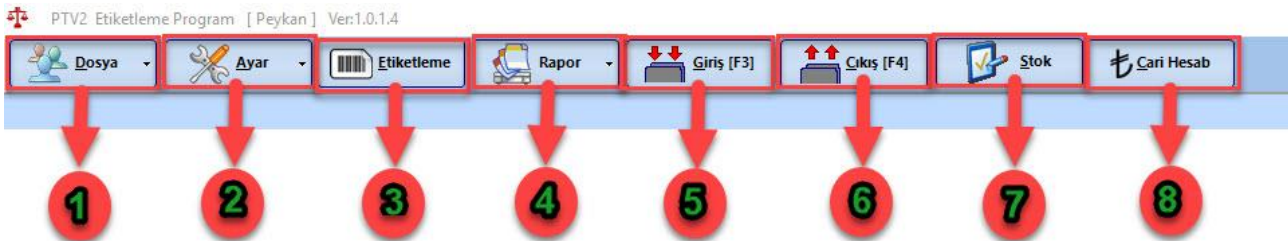
What is this program for?

In the PTV2 program, it is possible to perform fruit and vegetable weighing and tare calculation, track incoming and outgoing transactions and current transactions according to the customer, monitor product inventory, issue receipts for weighing operations and obtain weighing reports and documents.

Information required for registration is filled in the program using pre-defined data such as Company, product, cash register type, etc. Weight data is obtained from the digital indicator, and gross, tare, and net calculations are performed and displayed in the program. Automatic product pricing is done based on net weight. A receipt number is assigned to each entry-exit record, and a receipt is issued. The user can make changes to the design of the receipt to be issued and display desired data on the receipt. Information required for registration is filled in from predefined data such as Company, product, cash register type, etc. Weight data is obtained from the digital indicator, gross, tare, and net calculations are performed and displayed in the program. Automatic product pricing is

done based on net weight. A receipt number is assigned to each input-output record and a receipt is issued. .The user can make changes to the design of the receipt to be issued and display the desired data on the receipt.

Working Screen



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

File Settings

Tagging

Reporting

Stock Input

Stock Output

Inventory

Accounts Payable

Herein, the content and purpose of each form will be explained in detail.

Login System



When the program opens, the password entry screen above will greet you. You will need to log in to the program with your password. If you do not yet have a password, please request that an authorized person create one for you.

To create a new user, you can register from the Settings->User Files->New User tab.

File



1-) Peykan Software Information

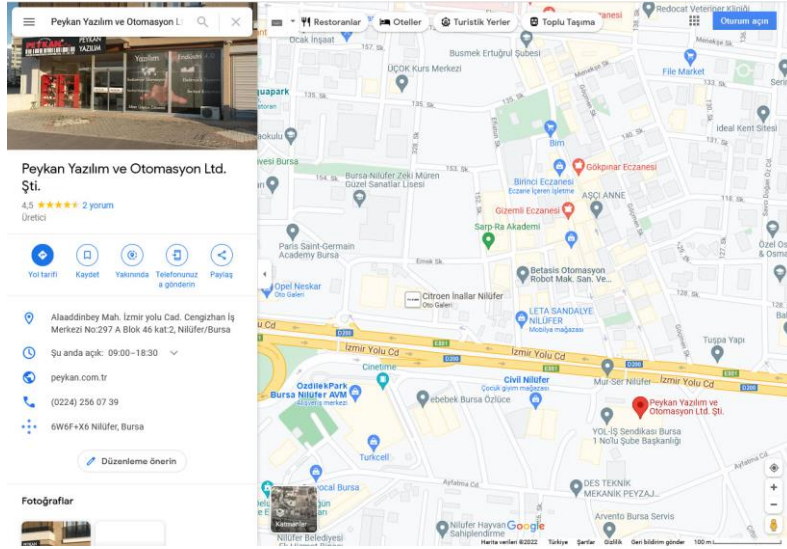


2-) About the Program



3-) Introduction

With the introduction button, you can access our company's website, contact information, and address details.



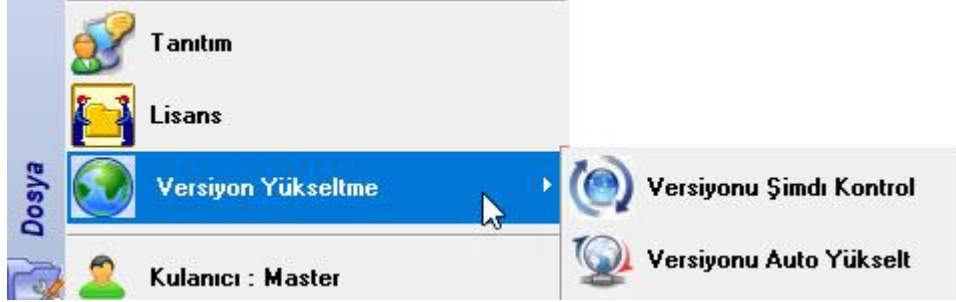
4-) Bachelor's degree

You can learn about the program's license information using the License button



5-) Version Upgrade

You can perform instant version control or automatic version control optionally. We recommend keeping the program always up-to-date.



6-) Change User

When the Logout button is clicked, it closes the session of the logged-in user and opens the login screen.

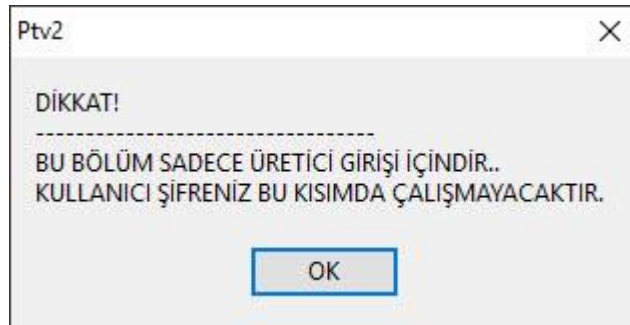


Setting



The subheadings for the Settings button are shown in the image above. All headings will be explained in detail.

General Settings



When you click the General Settings button, the warning above will appear. After clicking OK, the password entry screen will open. Only authorized personnel will be able to open the form. On the General Settings page: - Receipt Settings - Field Settings - Label Settings - Program Settings are made.

Receipt - Label Setting

The above screen greets the user on the Receipt Settings page. On this page, label settings, selection of the file path for the label to be used, and receipt number settings can be made.

Label Settings

Speed: The printing speed of the printer from which the barcode label was removed 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 specified. The left start of the label is determined by X and the top start by Y.

Paket Barkodu (Dosya Yolları)	Ürün Barkodu (Dosya Yolları)
ZPL :	D:\TOLUNAY\delphi\PT\PTV2\v2\Label\Paket_etiketi.zpl <input type="button" value="Dosya Seç"/>
EPL :	D:\TOLUNAY\delphi\PT\PTV2\v2\Label\PTV2_EPL.epl <input type="button" value="Dosya Seç"/>
PPL :	D:\TOLUNAY\delphi\PT\PTV2\v2\Label\PTV2_PPL.ppl <input type="button" value="Dosya Seç"/>

This section is used to determine the label files for labels in "ZPL", "EPL", and "PPL" formats. Click the "Choose File" button on the right and select the relevant file from the upcoming screen, then click the "Open" button. Separate labels must be introduced for the package barcode and the product barcode. Selected labels will be used according to the printer format specified in the Communication Settings.

Plug Settings

Yazıcı : You can determine whether the printer connection will be established by dragging the left button. When the printer is not connected, only records will be made in the Product Input-Output forms.

Giriş Fiş No :	<input type="text" value="64"/>	Çıkış Fiş No :	<input type="text" value="7"/>
-----------------------	---------------------------------	-----------------------	--------------------------------

The voucher numbers to be used on the Stock Input - Stock Output pages can be determined in this field. The determined voucher number will automatically increase after each transaction. If too many voucher number changes are made, it can cause confusion in the program.

After making the desired changes on the form, you must save it using the Save button.

Field Setting

Alan Adı	Dosya Alan Adı	Sa	Kg	Gi	Seç	A	D	DF	F	T
1. Alan : KASA TURU	Data1				Seç	A	D	DF	F	T
2. Alan : KASA ADET	Data2	Sa			Seç	A	D	DF	F	T
3. Alan : FİYAT	Data3	Sa	Kg		Seç	A	D	DF	F	T
4. Alan : TUTAR	Data4	Sa	Kg		Seç	A	D	DF	F	T
5. Alan : BOLGE	Data5	Sa	Kg		Seç	A	D	DF	F	T

The headers to be used in the stock entry-exit sheets are determined here and the types of data to be filled next to the headers are also determined in this form.

Data Headers

1. Alan :	KASA TURU
2. Alan :	KASA ADET
3. Alan :	FİYAT
4. Alan :	TUTAR
5. Alan :	BOLGE

In this area, the data headers to be used in the Stock Input - Stock Output forms are determined. When the headers are changed and saved, the program will restart.

Data Type Selection

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

SA: Creates a field where only numbers can be entered.

KG: Creates a field where only weight information can be entered.

Gi: Creates a standard text input field.

Seç: Creates a drop-down list to view recorded data. The data to be used is selected from the list.

A: After the weighing process, it calculates and displays the average number of products in this field.

D: It displays the tare information in this field.

DF: Tare data is calculated and price information is displayed according to net weight.

F: It displays price information in the selected field.

T: Total amount information is displayed in the selected field.

After the desired titles and data types have been determined, you must save by clicking the Save button.

Program



When you click the Program button, the screenshot shown in the top image will be displayed. Some settings related to the program's operation and monitoring are made through this page. All features are explained under subheadings.

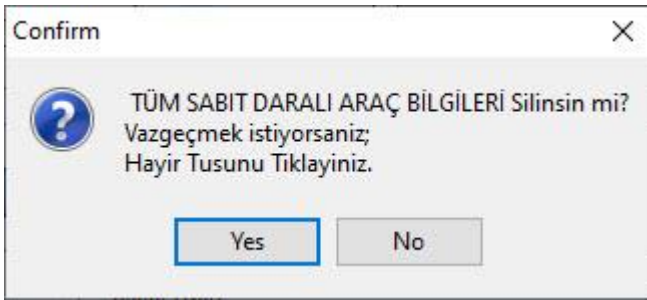


In this area, the process of querying the program's current version status is performed. If "Check at startup" is selected, the program checks whether it is the latest version every time it restarts. The "Check now" button performs the version check manually.

Clean the Data



In this area, operations to clear the desired tables in the program's database are performed. The button corresponding to the table to be cleared is clicked.



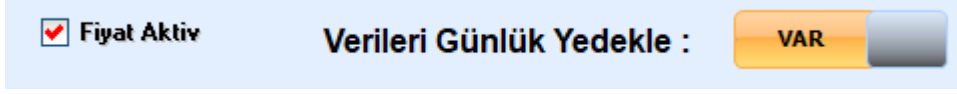
If you click the Yes button on the warning panel that appears, it will clear the desired table.

Manual Weight Entry



In the upper part of the image, it is determined whether the weight information on the Stock Entry - Stock Exit pages will be entered manually. The display format of the weight information is set in this field. Depending on the selected weight format, the appearance of the decimal part of the weight changes.

Price Selection and Backup



In the upper part of the image, it is determined that the price calculation button is active on the Stock Input - Stock Output pages. If the "Back Up Data Daily" button is set to "Yes," the database is backed up daily and saved under the "Backup" file in the specified location.

Report Settings



Adjustments are being made regarding the report outputs in this area. If the "Report Type" button is set to "Wide Report," the output will contain more information. If it is set to "Simple Report," less information will be displayed.

If the preview option is set to "Yes", the report preview is displayed without the printing operation.

You can ensure that the specified company name appears on the invoice.

FİRMA ADI YAZ

The Report Output Settings button can be displayed when Wide Reporting is selected. When the button is clicked, the following settings can be made.

Rapor Çıktı Ayarları

Rapor Başlık Ayarları

Sayfa Başlığı : SEVK RAPORU

Alt Orta : PEYKAN

Alt Sol : Peykan yazilim ve Otomasyoun

Alt Sağ :

Ust : 3.13 Header : 1.23

Alt : 12.23 Footert : 1.23

Sol : 12.23

Sağ : 12.23

A4
 A5

Rapor Kayıdı

Dikey Yatay

Rapor İsteyene Göre Görünen Alan

Brüt Alanı Dara Alanı

Kapat

Kayıt

Yardım

In the image above, you can enter the data you want to appear on the report. You can set the starting point of the report. You can choose the paper orientation.

After the desired data has been determined, you must save it by clicking the Save button.

Communication Settings

Genel Ayarlar

Alan Ayarı Fiş-Etiket Ayarları Program Haberleşme Ayarları

Barkod Okuyucu Haberleşme Noktası : VAR

BARKOD OKUYUCU PORTU: 115200 38400 9600

Com 1 Com 2 Com 3 Com 4 Com 5

Com 6 Com 7 Com 8 Com 9 USB

YAZICI PORTU:

Com 1 Com 2 Com 3 Com 4 Com 5

Com 6 Com 7 Com 8 Com 9 Com 10

LPT1 USB Snagit 2019

Etiket Yazıcı : Windows ile Dos ile

Yazıcı Dili : ZPL EPL PPL

Yazıcı Ayarları

Ağıt Yönetici

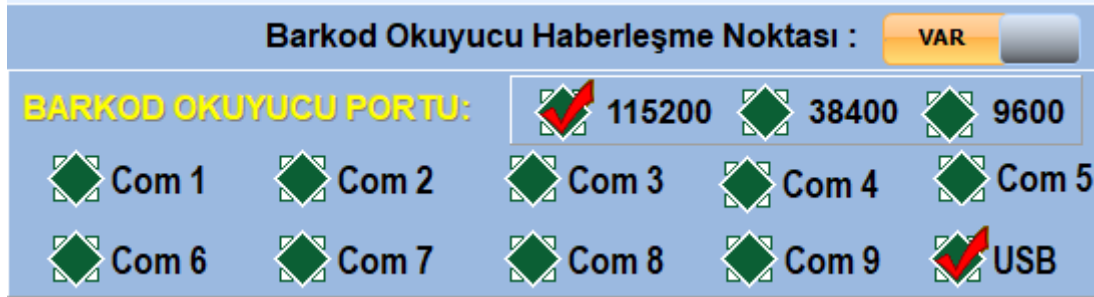
Kayıt

Yardım

Kapat

You need to inform the program which port the barcode reader and printer are connected to on the computer. (You can find out which COM ports are being used in Control Panel -> Device Manager -> Ports.)

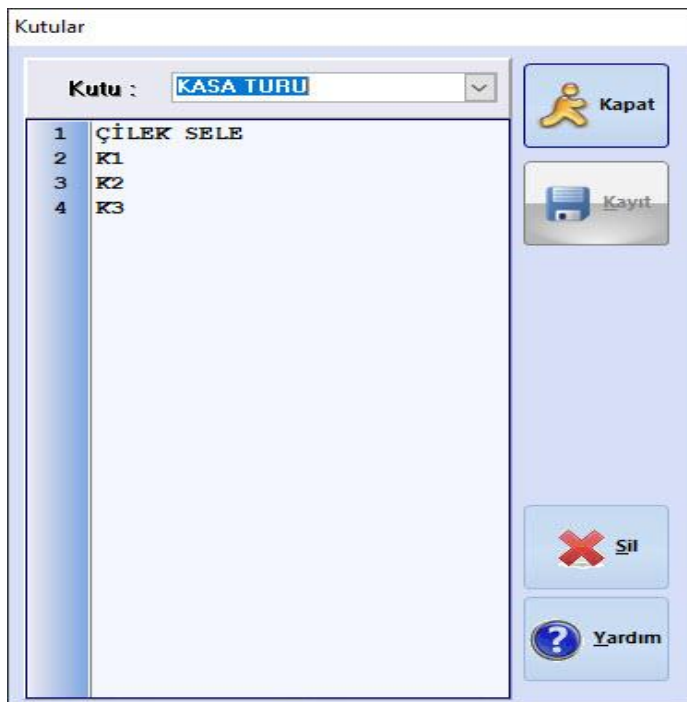
Barcode Reader Settings



The image shows a software dialog box titled "Barkod Okuyucu Haberleşme Noktası :". At the top right, there is a button labeled "VAR" with a slider to its right. Below this, the text "BARKOD OKUYUCU PORTU:" is displayed in yellow. To the right of this text are three input fields for baud rates: "115200", "38400", and "9600". Each field has a green diamond icon with a red checkmark to its left. Below these fields is a grid of port selection options, each with a green diamond icon and a red checkmark to its left. The ports are arranged in two rows: Com 1, Com 2, Com 3, Com 4, Com 5 in the first row; and Com 6, Com 7, Com 8, Com 9, USB in the second row. The "USB" option is checked.

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

Definitions



The image shows a software dialog box titled "Kutular". At the top, there is a dropdown menu labeled "Kutu :" with the value "KASA TURU" selected. Below this is a list box containing four items: "1 ÇİLEK SELE", "2 K1", "3 K2", and "4 K3". To the right of the list box are four buttons: "Kapat" (Close) with a person icon, "Kayıt" (Save) with a floppy disk icon, "Sil" (Delete) with a red X icon, and "Yardım" (Help) with a question mark icon.

In the right image, data belonging to the domain names set on the General Settings -> Domain Settings page is saved through this page.



On the page, the Field name for which data is to be recorded is selected from the list at the top. The data belonging to the selected Field name is filled in and saved by clicking the save button.



The deletion operation can be performed by clicking on the incorrectly saved line that you want to delete and then clicking the delete button.

User File



On the user file page; - New user addition - Viewing the user list operations are performed.

New User



When you click the button, the new user registration form in the top image opens. When you enter the username and password information and click the registration button, the user is registered in the system.

User List

When the button is clicked, the actions performed by the users defined in the system within the program and the pages they visited can be tracked.



Adı	Saat	Mak	Nereye
Master	10:06:14		Genel Ayar
Master	10:47:33		Genel Ayar
Master	10:49:00		Genel Ayar
Master	09:55:21		Genel Ayar
Master	09:57:56		Genel Ayar
Master	09:59:32		Genel Ayar
Master	10:03:32		Genel Ayar
Master	10:07:34		Genel Ayar
Master	10:14:14		Genel Ayar
Master	10:25:07		Genel Ayar
Master	11:09:56		Genel Ayar

When button number 1 is clicked, it goes to the first record in the list.

When button number 2 is clicked, it moves to the line above in the list.

When button number 3 is clicked, it moves to the line below in the list.

When button number 4 is clicked, it goes to the last line in the list.

When button number 5 is clicked, a new line is added to the end of the list.

When button number 6 is clicked, the selected line is deleted from the list.

When button number 7 is clicked, editing operations are performed on the selected line.

When button number 8 is clicked, the list is refreshed and new operations are added to the list.

When button number 9 is clicked, a record of the changes made to the list is saved.

Customer Card

Through this form, new company registration, changing company information, and deleting company operations can be performed.

Sıra	Firma	Tür
1	Firma1	T
2	Firma2	T
3	Firma3	A
4	Firma4	S

Firma Adı :

Adres :

V.D. :

V. No. :

Tel. :

Sorumlu :

Alıcı Satıcı

KAYIT YARDIM KAPAT

Firma Adı : Firma1 ID: 1
Tür: T V.D.:
Sorumlu V.No:
Adres: yak Tel: 1111111111111111

DÜZENLE SİL

Customer Registration

We can create a company registration by filling in information such as company name, address, tax office details, phone number, authorized person, and buyer-seller status and clicking the registration button.

Kayıtlı Müşteri		
Koc	Firma	Tur
1	Firma1	T
2	Firma2	T
3	Firma3	A
4	Firma4	S

The created companies are displayed in the list on the left.

Edit Customer

If any changes are to be made to the information on a registered company:

The company for which editing is to be performed is selected from the list.

Clicking the edit button in the lower right section opens the editing page.

Müşteri Dosyasını Düzenle

Müşteri Dosyasını

Müşteri Kodu : 1

Alıcı
 Satıcı

Firma Adı :

Adres :

V.D :

V. No. :

Tel :

Sorumlu :

 KAYIT

 Kapat

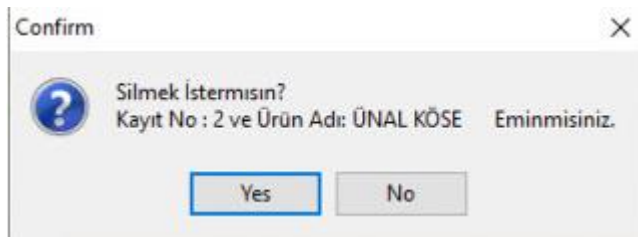
When the template editing page opens, the desired changes related to the company should be made and the save button should be clicked.

Delete Customer

If one of the registered companies is to be deleted;

Kayıtlı Müşteri		
Koc	Firma	Tur
1	Firma1	T
2	Firma2	T
3	Firma3	A
4	Firma4	S

The company to be deleted is selected from the list. Click the delete button in the lower right corner.



When the "yes" button is clicked on the incoming warning page, the customer record is deleted.

Product Card

New product definitions, product information changes and product deletion operations can be performed through this form.

Kayıtlı Ürün Sayısı : 3

Ürün Kayıtlar		Yeni Kayıt Girişi	
Kod	Ürün Adı	Ürün Adı :	<input type="text"/>
1	AHUDUDU 1. KALITE	Özellik :	<input type="text"/>
2	FRENK ÜZÜMÜ	Not :	<input type="text"/>
3	ASDAS	Min Miktar :	<input type="text"/>
		Stok Miktarı :	<input type="text" value="0"/>
		<input 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
		Barkod :	<input type="text" value="220126144424"/> <input checked="" type="checkbox"/> Otomatik
		<input type="button" value="KAYIT"/>	<input type="button" value="YARDIM"/> <input type="button" value="KAPAT"/>
		Ürün Adı : AHUDUDU 1. KALITE ID : 1 Özellik : Tür : 3 Adt. Gr : 43	Stok Miktar : 50.15 A.Fiyat : 10.5 S.Fiyat : 10.5 Not : Min Sok : 0
			<input type="button" value="DÜZENLE"/> <input type="button" value="SİL"/>

Product Registration

Technical information about the product should be filled in the area indicated in the image.

Ürün Adı :
 Özellik :
 Not :
 Min Miktar :
 Stok Miktarı :

It is selected according to which unit it belongs to.


Adet
 Mt.
 Kg.

Ortalam Ağırlık : 0 gram.

The average weight per unit can be stated.

Alış Fiyat : 0 TL. 0 Kuruş
Satış Fiyat : 0 TL. 0 Kuruş

Purchase and sale prices of the product are given. The purchase price information of the product is used on the Stock Entry page. The Selling Price is used on the Stock Exit page.

Barkod : 220126144424  Otomatik

When defining a product, the product barcode is automatically identified. To manually enter a barcode, click on "Automatic" and you can define a manual barcode.

After filling in the product information, you must press the save button to save it to the system.

Kayıtlı Ürün Sayısı : 2

Ürün Kayıtlar	
Kod	Ürün Adı
1	Çilek
2	Fındık

Products for which the registration process has been completed in the system can be viewed in the list on the left side of the screen.

Product Editing

Kayıtlı Ürün Sayısı : 2

Ürün Kayıtlar	
Kod	Ürün Adı
1	Çilek
2	Fındık

If any changes are to be made to the information on a registered product:

Products for which registration has been completed in the system are displayed in the right list.

Detailed information about the selected product from the list is displayed in the lower section of the page. If you want to change the product information, click the edit button to open the editing page.

After making the desired changes on the opened düzenleme page, you click the kayıt button to save.

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

Product Deletion

If one of the registered products is to be deleted;

Ürün Dosyasını Düzenle

Ürün Düzenleme

Ürün Kodu : 2

Ürün Adı : FRENK ÜZÜMÜ

Özellik :

Not : 111

Min Miktar : 0

Stok Miktarı : 56

Ortalam Ağırlık : 50 gram. Adet Mt. Kg.

Alış Fiyat : 30 TL. 0 Kuruş

Satış Fiyat : 30 TL. 0 Kuruş

Barkod : 232312312312

KAYIT KAPAT

Products for which registration has been completed in the system are displayed in the right list.

From the list, the company to be deleted is selected. Click the delete button in the bottom right corner.

When the "Yes" button is clicked on the incoming warning page, the customer record is deleted.

Tare Card

Through this form, new tare definitions, changes to tare information, and tare deletion operations can be performed.

Kayıtlı Ürün Sayısı : 2

Ürün Kayıtlar	
Kod	Ürün Adı
1	Çilek
2	Fındık

Seed Definition

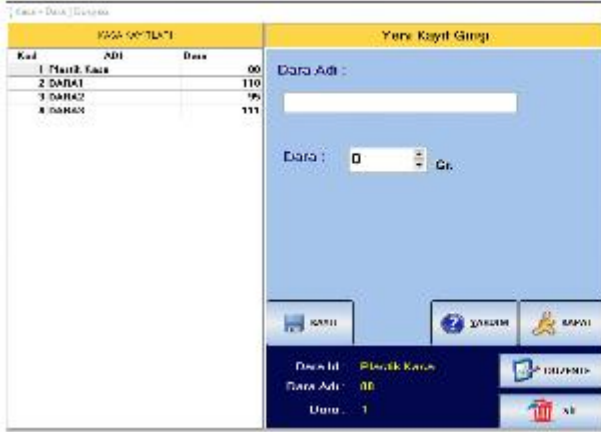
Enter the name of the dar to be introduced in the area shown in the picture.

The tare weight is determined in grams

The tares entered into the system are listed on the left side.

Data Editing

If any changes are to be made to the data information for which the registration process has been completed;



Dara Adı :

Dara : Gr.

The tares entered into the system are listed on the left side. The selected tares from the list are shown in the lower section of the page.

If changes are to be made to the information shown here, click the edit button to open the editing page.

After the desired changes are made on the opened editing page, the changes are saved to the system by clicking the edit button.

Tare Deletion

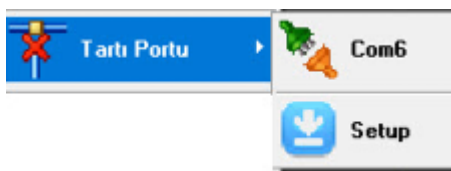
KASA KAYITLARI		
Kod	ADI	Dara
1	Plastik Kasa	80
2	DARA1	110
3	DARA2	95
4	DARA3	111

Dara Id : Plastik Kasa
Dara Adı : 80
Dara : 1

If any of the recorded data needs to be deleted, then:

To delete the draft information reflected in the lower part, click the delete button located in the lower right part.

Weighing Port



By clicking the “Tartı Port -> Setup” button on the Weighing Port page, the necessary settings are made to capture the weight information coming from the weighing device into the system and use it within the program.

Methods for Finding Weights

The screenshot shows a software configuration window with four main sections, each highlighted with a red callout bubble containing a number:

- 1**: **Genel Veriler Sayısal Sınırlar** (General Data Numerical Limits). It includes a **Hayır** (No) button, a **Başlangıç Sayı :** (Start Number) dropdown menu set to **0**, and a **Bitiş Sayı :** (End Number) dropdown menu set to **2**.
- 2**: **Özel Ayarlar :** (Special Settings). It includes a **CRLF Kontrolü :** (CRLF Control) toggle switch set to **Evet** (Yes).
- 3**: **Genel Veriler Karetkter Sınırlar** (General Data Character Limits). It includes a **Hayır** (No) button, a **Başlangıç Karetkter :** (Start Character) dropdown menu set to **n**, and a **Bitiş Karetkter :** (End Character) dropdown menu set to **k**.
- 4**: **kg arama Ayarlar :** (kg Search Settings). It includes a **kg Yakalama :** (kg Capture) toggle switch set to **Evet** (Yes) and a **GeriSayı :** (Back Count) dropdown menu set to **7**.

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

1-) Setting Numerical Limits on General Data



Genel Veriler Sayısal Sınırlar

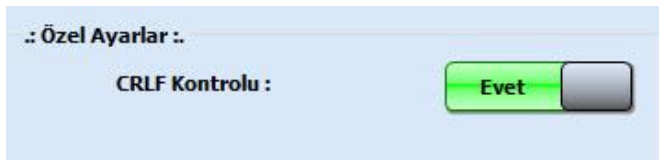
Hayır

Başlangıç Sayı : 0

Bitiş Sayı : 2

From the incoming data, the start and end values of the numerical index for which the weight data is known are entered and saved by clicking the RECORD button. The data within the entered range is displayed in the black area on the screen. To activate this feature, set the button to the Yes state.

2-) CRLF Control



.: Özel Ayarlar .:

CRLF Kontrolü : Evet

3-) Setting character limits on general data.



Genel Veriler Karetkter Sınırlar

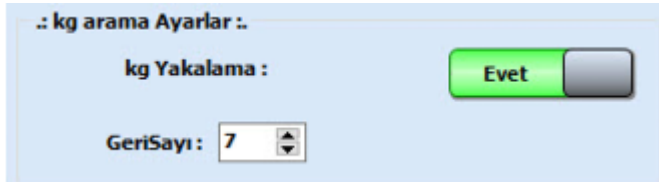
Hayır

Başlangıç Karetkter : n

Bitiş Karetkter : k

From the incoming data, the start and end characters known to contain weight data are identified. The data between the identified two characters is displayed in the black area. To activate this feature, set the button to Yes and press the RECORD button.

4-) Catching kg



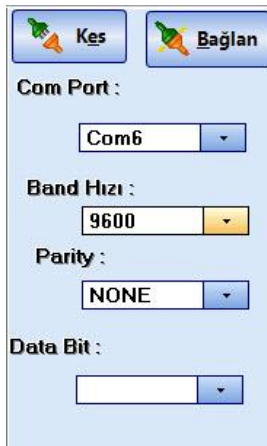
: kg arama Ayarlar :

kg Yakalama : Evet

GeriSayı : 7

To activate this feature, turn the button to the "yes" state and click the "RECORD" button. When this feature is active, you can reach the "kg" text within the incoming data and navigate backward through the incoming data by the specified number to reach the weight data.

Communication Settings



Com Port : Com6

Band Hızı : 9600

Parity : NONE

Data Bit :

To obtain weight information from the weighing instrument connected to the computer, the Port information it is connected to, the baud rate it uses, and the number of data bits must be entered. To test whether the connection is correct, click the CONNECT button. When the connection is established, the data coming from the device and

Do not forget to click the SAVE button to keep all the settings made in the system. You can save the settings made by clicking SAVE FILE and saving them as a text file in the specified location

Plug Setting

On the Plug Adjustment screen, drafts of the labels to be printed on the Input - Output pages are prepared.

Designing an Input-Output Slip

GİRİŞ FİŞ FORMU		ÇIKIŞ FİŞ FORMU	
1=>	[#27][#14]PEYKAN YAZILIM[#18]		
2=>	[#27][#14]Tel:0224.2560739[#18]		
3=>	[#27][#14] Nilüfer / BURSA [#18]		
4=>	-----		
5=>	FİŞ NO	:	[FİŞ NO]
6=>	MÜŞTERİ ADI	:	[MÜŞTERİ ADI]
7=>	MALIN CİNSİ	:	[MALIN CİNSİ]
8=>	KASA ADET	:	[KASA ADET]
9=>	BRÜT	:	[#27][#14] [BRUT] [#18]
10=>	DARA	:	[#27][#14] [DARA]
11=>	NET	:	[#27][#14] [NET]
12=>	-----		
13=>	FİYAT	:	[#27][#14][FİYAT] [#18]
14=>	TUTAR	:	[#27][#14][TUTAR] [#18]
15=>			
16=>	Çıkış Fişi		
17=>			

Two different designs can be created for the input and output slips. The desired slip design can be selected from the tab area at the top, and the necessary adjustments can be made. If the slip design page is empty, you can press the sample slip button to add a sample slip draft to the page for inspiration.

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

MÜŞTERİ ADI
MALIN CİNSİ
KASA TURU
KASA ADET
FİYAT
TUTAR
BOLGE
TARİH SAAT
TARİH
SAAT
KAYIT NO
FİŞ NO
BRÜT AĞIRLIK
DARA
NET TARTIM

The draft of the entry slip is shown in the example image above. The data header to be displayed on the label is written in the area marked with a red box. Click on the desired position where the data should be displayed, either immediately opposite or at the bottom of the header, and select the desired data from the data marked with a blue box on the right.

Plug Alignment



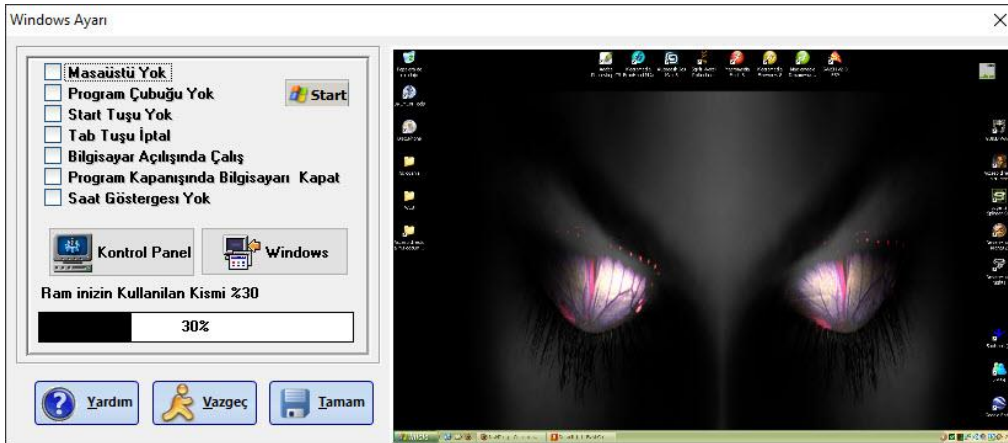
Sol Başlangıç : 40 Aralık : 144 Örnek Fiş

Üst Başlangıç : 40

Adjustments are made in the bottom left corner of the page regarding the positioning of the receipt. The starting position from the left and top can be adjusted. The spacing between two consecutive lines can also be adjusted.

After making the necessary adjustments, do not forget to click the registration button.

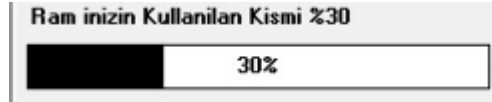
Windows Setting



The image above shows the Windows Settings page. On this page, we can make the restrictions we want to apply to Windows.



- 1.) No Desktop: Removes the desktop view.
- 2.) No Taskbar: Hides the taskbar located at the bottom of the computer screen.
- 3.) No Start Button: Hides the Windows Start button.
- 4.) Tab Key Canceled: Stops the Tab key from functioning.
- 5.) Start on Opening: The program starts automatically when the computer is turned on.
- 6.) Shut Down Computer When Program Closes: Ensures that the computer automatically shuts down when the program's task is terminated.
- 7.) No Time: Hides the clock image displayed in the bottom right corner of the screen.



This field shows the RAM usage rate of all programs running on the computer.

After the desired settings are made, the operations performed are saved by clicking the save button.

Labeling

The labels generated on the labeling page are only displayed in current reports. They are not displayed in inventory or reports.

The domain names specified in the General settings -> Domain settings section are placed in the areas marked with a red box. It must be determined whether the packaging or the product barcode will be printed. The page view on the packaging label is as shown in the upper image. On the product label, only the company and product name can be entered. The product code specified in the product description is printed on the label to be issued.

The button next to the "Company Name" heading controls whether the company name is printed on the label. The button next to the "Kg" heading determines whether the kg information is printed on the label.

The number of labels to be printed can be determined in the field next to the "Number of labels" heading. When the required fields are filled and you want to print labels, you can optionally click the "Print Barcode" button or press the F6 key.

Report



On the report page; Weighing Report Customer Report operations can be performed. Click on the title you want to view.

Weighing Report

The image below shows the weighing report page. When this page opens, the weighings for the current day are displayed. Various filtering operations can be used to access the desired weighing reports. The displayed reports can be printed or saved to the desired locations.

Fiş No	Firma Adı	Ürün Adı	KASA TURU	KASA ADET	FİYAT	TUTAR	BOLGE	Net Kg	Tarih	Kayıt No	Kulanıcı
G1	DENEME1	AHUDUDU 1. KALITE	K1	5	10.50	136.50	BALIKESIR	13.00	18.06.2021	1	UNAL
G2	DENEME1	FRENK ÜZÜMÜ	K2	5	30.00	330.00	SAMSUN	11.00	18.06.2021	2	UNAL
G3	DENEME1	AHUDUDU 1. KALITE	K2	3	10.50	157.50	SAMSUN	15.00	18.06.2021	3	UNAL
G4	DENEME2	AHUDUDU 1. KALITE	K3	2	10.50	94.50	ISTANBUL	9.00	18.06.2021	4	UNAL
G5	DENEME2	AHUDUDU 1. KALITE	K2	4	10.50	231.00	ADANA	22.00	18.06.2021	5	UNAL
G6	DENEME2	FRENK ÜZÜMÜ	K2	2	30.00	360.00	ADANA	12.00	18.06.2021	6	UNAL
C1	DENEME2	AHUDUDU 1. KALITE	K3	3	10.50	136.50	ADANA	13.00	19.06.2021	7	UNAL
TOPLAM : 7				5532423 KASA	1446.0 TL	95 Kg					

Report Filtering

1 Haziran 2021 Salı

22 Haziran 2021 Salı

TARİH A.

Weighing reports between the two dates specified in the area in the image can be viewed.

Decantation

Süzme

Müşteri Adı : DENEME1 Süz

Ürün Adı : FRENK ÜZÜMÜ Süz

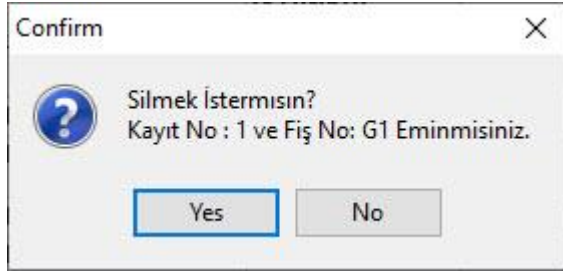
KASA TURU : Süz

KASA ADET : 0 Süz

LİSTELE

Wipe

If there is data to be deleted in the reporting table, click on it in the table and perform the deletion operation by clicking the delete button in the top panel.



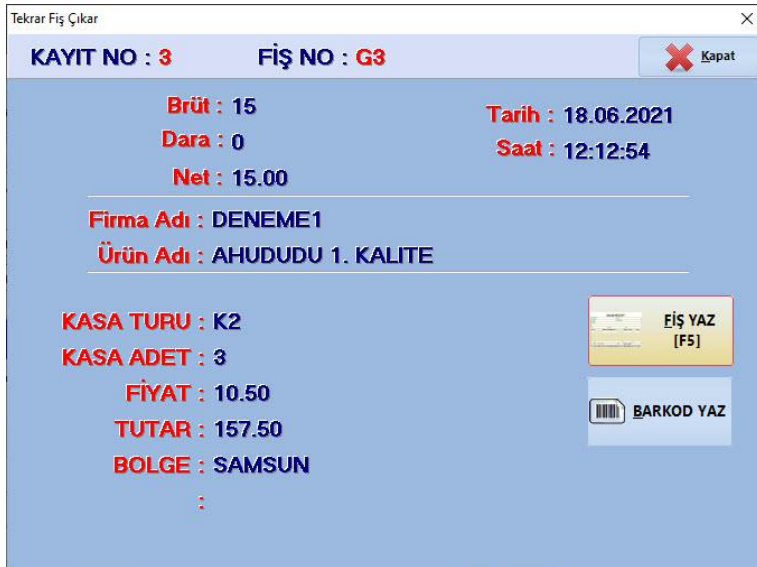
When you click the Yes button on the warning page that appears, the deletion process is completed.

Reporting

When you want to print the data displayed in the table, you can click the buttons in the top panel to get a document output.

Print Receipt Again

If there is a record in the weighing reports that you want to print the receipt for again, select the record from the table and click the Print Receipt Again button on the top panel.



The data for the selected record are displayed in the top image. By clicking the 'Print Receipt' button or pressing the 'F5' key, the receipt can be reprinted.

Customer Report

This page displays weighing reports belonging to customers. Documents of the reports generated for the selected customer can be obtained.

Firma Adı		Gruplamak istediğiniz kolonu buraya sürükleyin									
Ürün Adı	Tarih	FisNoC	FisNoG	NetKg	KASA TURU	KASA ADET	FİYAT	TUTAR	BOLGE	Kullanıcı	
AHUDDUDU 1. KALITE	2021-06-18	0	G4	9.00	K3	2	10.50	94.50	İSTANBUL	UNAL	
AHUDDUDU 1. KALITE	2021-06-18	0	G5	22.00	K2	4	10.50	231.00	ADANA	UNAL	
FRENK ÜZÜMÜ	2021-06-18	0	G6	12.00	K2	2	30.00	360.00	ADANA	UNAL	
AHUDDUDU 1. KALITE	2021-06-19	C1	0	13.00	K3	3	10.50	136.50	ADANA	UNAL	

8 Kayıt 4 Kayıt 56 Kg 822 TL

Firma Adı
HÜSEYİN YAVAŞ
ÜNAL KÖSE
HASAN BASARAN
ARİF KABA
RAMAZAN KAYGISIZ
ŞABAN KUM
DENEME1
DENEME2

On the left side of the page, select the customer whose information you want to view from the customer list. If there has been a weighing operation for the customer, the data will be displayed in the large table on the right.

Stock Entry

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



For registration, information such as company name, product name, cash register type, number of cash registers and region information must be filled in.

The specified tare amounts in the Tare Registration section are multiplied by the number of cases to show the total tare in the area indicated in the image. This total tare is then subtracted from the gross weight and shown in the net weight. 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 has not yet been defined in the system, click the [green arrow] button next to it to open the new registration page. After making the necessary selections, you can optionally click the 'Print Receipt' button with the mouse or press '

Manual Weight Entry

Whether manual weight input is allowed is determined on the Settings -> Program Settings page.

If manual weight entry is active, double-click on the weight number.

The detected weight information is entered through the opened window. The OK button is clicked.



Değiştir

Brüt Ağırlık : 15

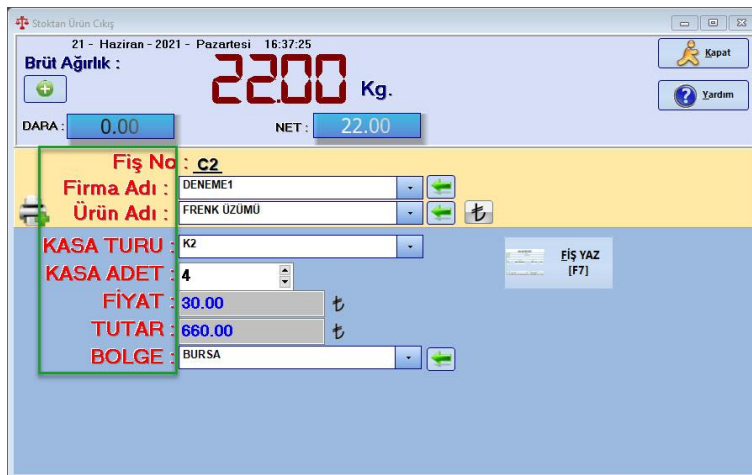
Tamam İptal

Print receipt again

If a receipt was previously issued on the stock entry screen but was not printed in the desired quality, clicking on the printer in the image will reprint the old receipt. If no receipt was previously issued, the "Print Receipt Again" button will not be active.

Inventory Outflow

The image below shows the Stock Dispatch screen. The headings in the area marked with a green box on the screen are determined from the General Settings-> Field Settings page.



Stoktan Ürün Çıkış

21 - Haziran - 2021 - Pazartesi 16:37:25

Brüt Ağırlık : 2200 Kg.

DARA : 0.00 NET : 22.00

Kapat Yardım

Fiş No : C2

Firma Adı : DENEME1

Ürün Adı : FRENK ÜZÜMÜ

KASA TURU : K2

KASA ADET : 4

FIŞ YAZ (F7)

FIYAT : 30.00 ₺

TUTAR : 660.00 ₺

BOLGE : BURSA

For registration, information such as company name, product name, cash register type, number of cash registers and region must be filled in. In the Tare Registration section, the specified tare amounts are multiplied by the number of cash registers and the total tare is shown in the field in the image. It is subtracted from the total weight and shown in the net weight.

Manual Weight Entry

Whether manual weight input is allowed is determined on the Settings -> Program Settings page.

If manual weight entry is active, double-click on the weight number.

The detected weight information is entered through the opened window. The OK button is clicked.

If a receipt was previously issued on the stock entry screen but the printing was not of the desired quality, clicking on the printer in the image will reprint the old receipt. If no receipt was issued previously, the "Print Receipt Again" button will not be active.

Stock

The bottom image displays stock reports for the products. Stock movements for products defined on the Product Card page are viewed on this page.

Firma Adı	Tarih	Çıkış Fiy	Giriş Fiy	DavaKg	BrütKg	NetKg	KASA TURU	KASA ADET	FİYAT	TUTAR	BOLGE	Kullanıcı
DENE1	18.06.2021	0	61	0.00	13.00	13.00	K1	5	10.50	136.50	BALIKESİR	UNAL
DENE1	18.06.2021	0	63	0.00	15.00	15.00	K2	3	10.50	157.50	SAMSUN	UNAL
DENE2	18.06.2021	0	64	0.00	9.00	9.00	K3	2	10.50	94.50	İSTANBUL	UNAL
DENE2	18.06.2021	0	65	0.00	22.00	22.00	K2	4	10.50	231.00	ADANA	UNAL
DENE2	19.06.2021	C1	0	0.00	13.00	13.00	K3	3	10.50	136.50	ADANA	UNAL

2 Adet 69 Kg Toplam : 5 Kg 72 Kg 72 Kg

UrunAdi	Net Kg	Min Kg
AHUDUDU 1. K.	46.00	0
FRENK ÜZÜMÜ	23.00	0

The desired product is selected from the table shown in the image. The information pertaining to the selected product is listed in the adjacent table.

When you want to print the data displayed in the table, you can click the pdf, html, excel buttons on the top panel to get the document output.

Checking Account

The current account page is displayed in the bottom image. On this page, you can access current receivables and payables information. Payment transactions can be made. Printouts of the displayed reports can be obtained.

Sıra	Firma Adı	Ürün Ad	Açıklama	Borç Para	Ödenen Para	Tarih	Saat	BOLGE	Kullanıcı
7	DENEME2	AHUDUDU 1. KALITE	Çıkış Ürün Fiyi -1	0.00	136.50	19.06.2021	12:07:15	ADANA	UNAL
6	DENEME2	FRENK ÜZÜMÜ	Giriş Ürün Fiyi -6	360.00	0.00	18.06.2021	18:25:49	ADANA	UNAL
5	DENEME2	AHUDUDU 1. KALITE	Giriş Ürün Fiyi -5	231.00	0.00	18.06.2021	12:27:22	ADANA	UNAL
4	DENEME2	AHUDUDU 1. KALITE	Giriş Ürün Fiyi -4	94.50	0.00	18.06.2021	12:27:01	İSTANBUL	UNAL
3	DENEME1	AHUDUDU 1. KALITE	Giriş Ürün Fiyi -3	157.50	0.00	18.06.2021	12:12:54	SAMSUN	UNAL
2	DENEME1	FRENK ÜZÜMÜ	Giriş Ürün Fiyi -2	330.00	0.00	18.06.2021	12:12:30	SAMSUN	UNAL

Toplam Borç : 1.173,00 TL.

Tarih : 21 Haziran 2021 Pazartesi

Biş Tarihi : 22 Haziran 2021 Salı

6 Sayf

1173,00 TL 137 TL

Upon opening the Current Account page, daily inflows and outflows and payments made to companies are displayed, and the total debt-credit situation is calculated.

The total debt-receivable situation is calculated using the listed data and displayed in the total debt section.

Listing Operations

All operations belonging to the current year are displayed with the button.

Listing with the Company

Firma :

The company we want to filter from the drop-down list is selected. The data for the selected company for the current year are reflected in the table. The debt - credit situation is viewed.

Listing Between Two Dates

Tarih :

Bitiş Tarihi :

When filtering between dates, the desired dates are selected and the data within the selected range is listed in the table by clicking the list button. The debit and credit situation within the date range is also displayed.

Listing Between Company and Dates

After selecting the desired company from the field, the desired time range is selected from the date selection field, and the data belonging to the company within that range is displayed.

nakit hareket

MÜŞTERİ ADI : DENEME2

PARA AL : TL.

AÇIKLAMA :

Payment

After the company is selected and the button is clicked, the company payment page opens.

From the opened page, the money-in/money-out situation for the selected company is determined. The payment amount is entered, and entering a description for the transaction is mandatory to prevent future problems.

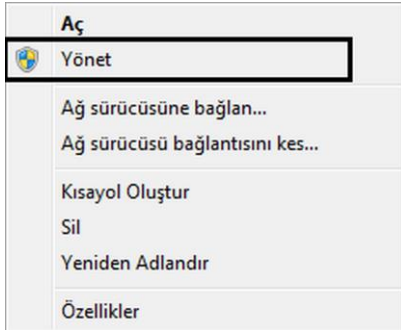
Reporting

When you want to print the data displayed in the table, you can click the pdf, html, excel buttons on the top panel to get the document output

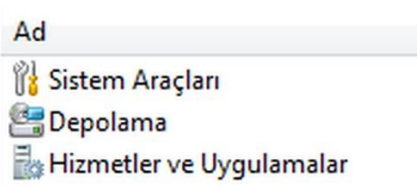
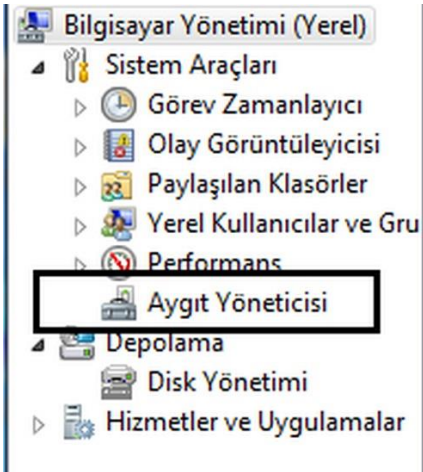
Comport Information



1-) Right-click on the computer icon.

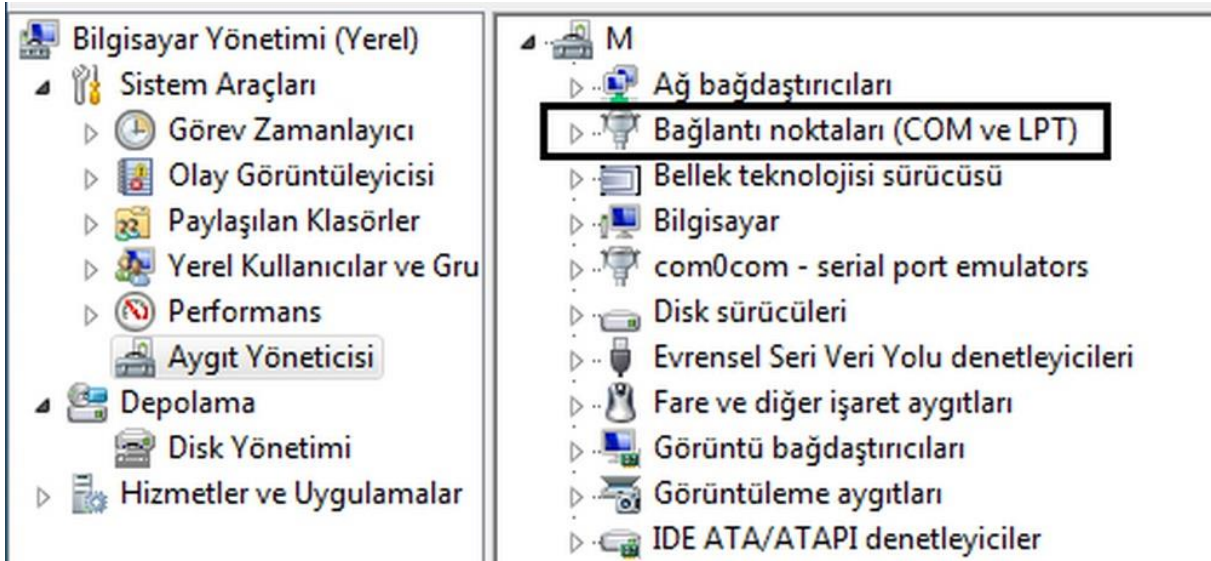


On the opened page, click on the "Manage" section.



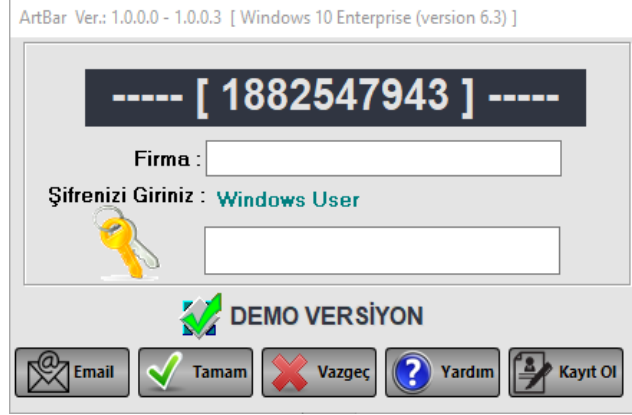
3-) When you click on the "Device Manager" tab on the left side of the incoming screen, the following page appears.

When you double-click on the "Ports (COM and LPT)" tab on the right side of the upper screen or click on the arrow next to it, the COM ports available on the device are displayed.



PROGRAM LICENSE 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.



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

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

Firma :

Şifrenizi Giriniz : Windows User

DEMO VERSİYON

Email Tamam Vazgeç Yardım Kayıt Ol

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 İsteği

Ad Soyad : *

E-posta : *

Telefon : *

Bilgisayar :

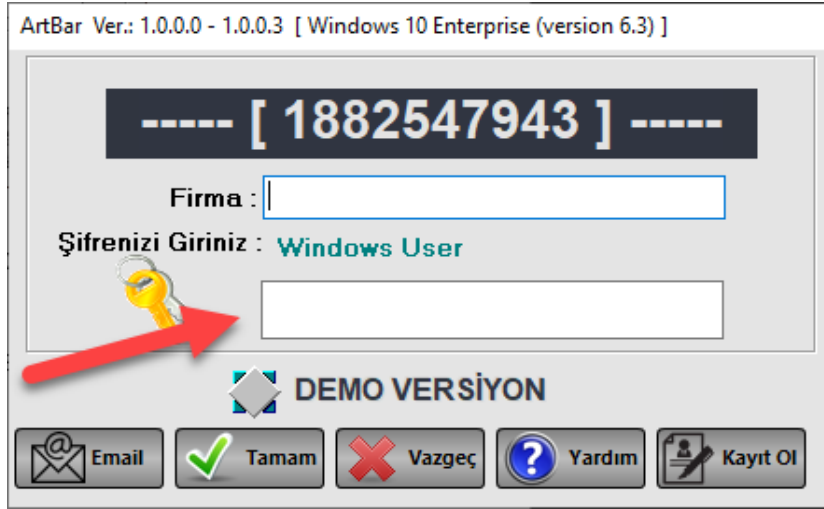
Firma : *

Program : *

Versiyon : *

Kod : *

Gönder



- 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.

