

Axis Pharmacy Pro Documentation

Download the software from

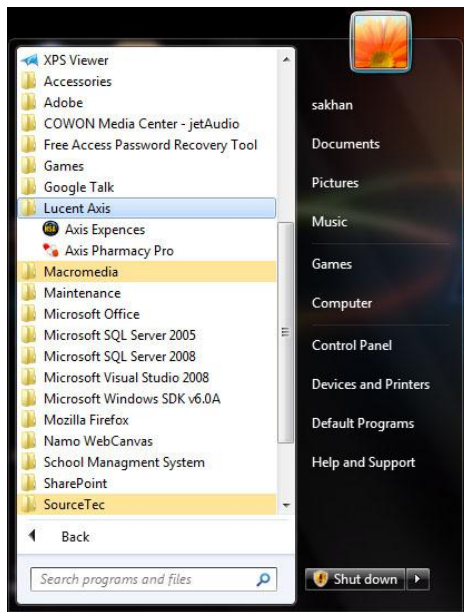


http://www.lucentaxis.com/download/software/axis_pharmacy.zip

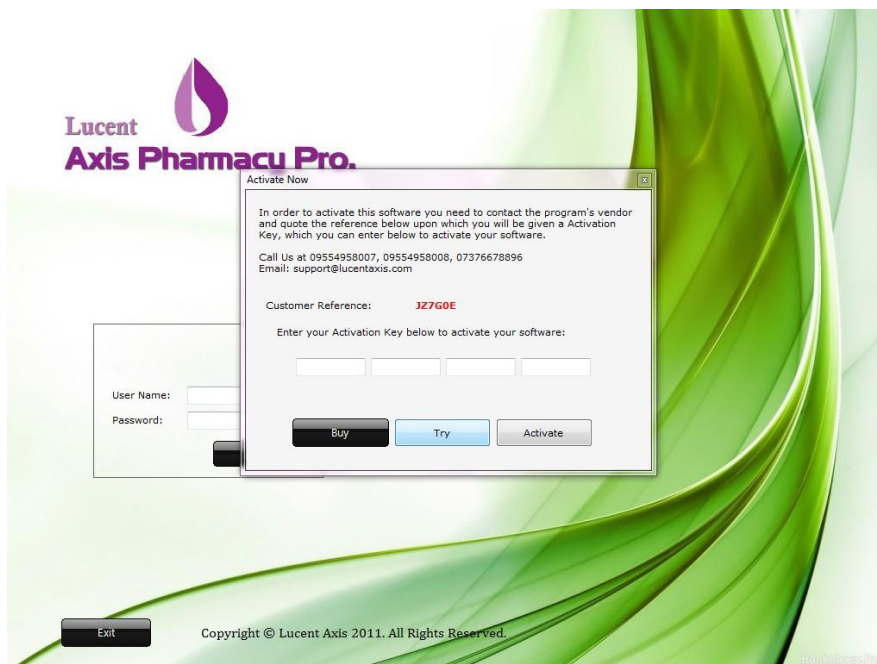
First extract the zip file into safe location, or open the disk media, run setup.exe and finish installation.

Once the installation is finished

Go to start menu and follow the below screen, or you can also user desktop shortcut



Click on "Axis Pharmacy Pro"



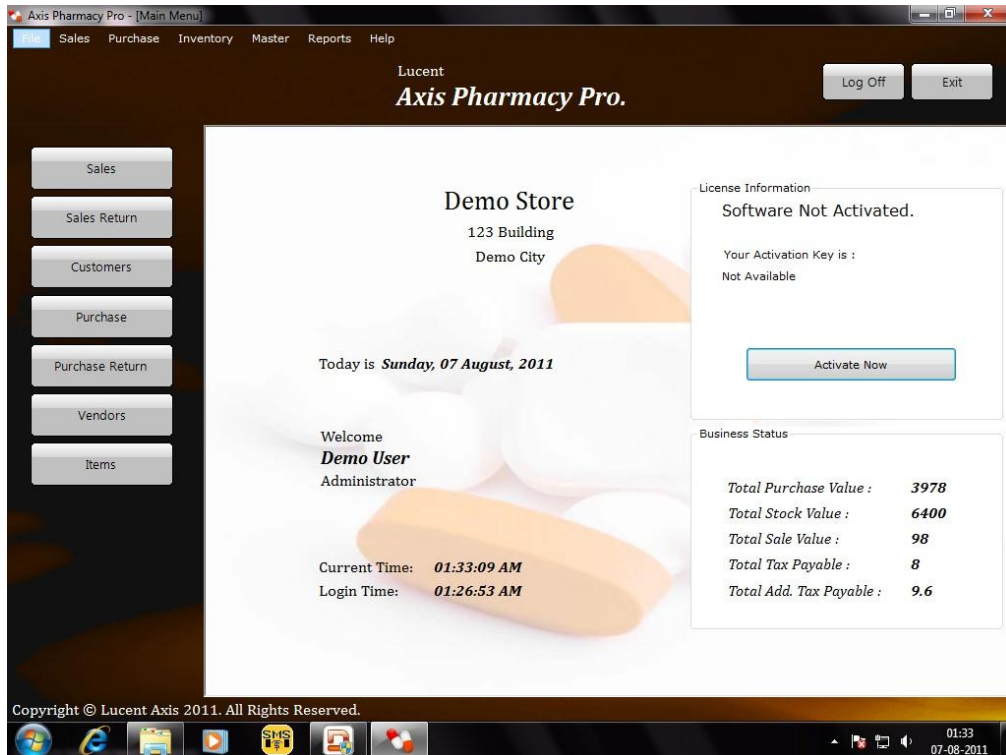
If you want to evaluate the software, click try else you can enter activation key, which was provided to you by giving Customer Reference No to the above contact details.

Now enter default username and password, you can change your password later on.

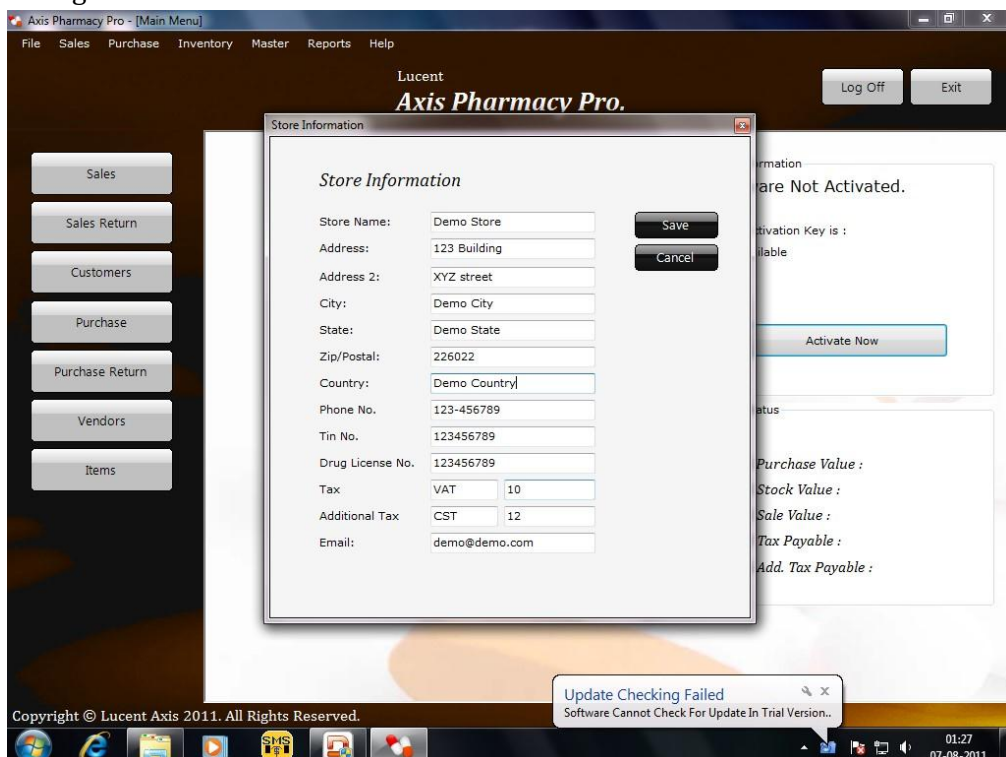
Username: admin

Password: pass

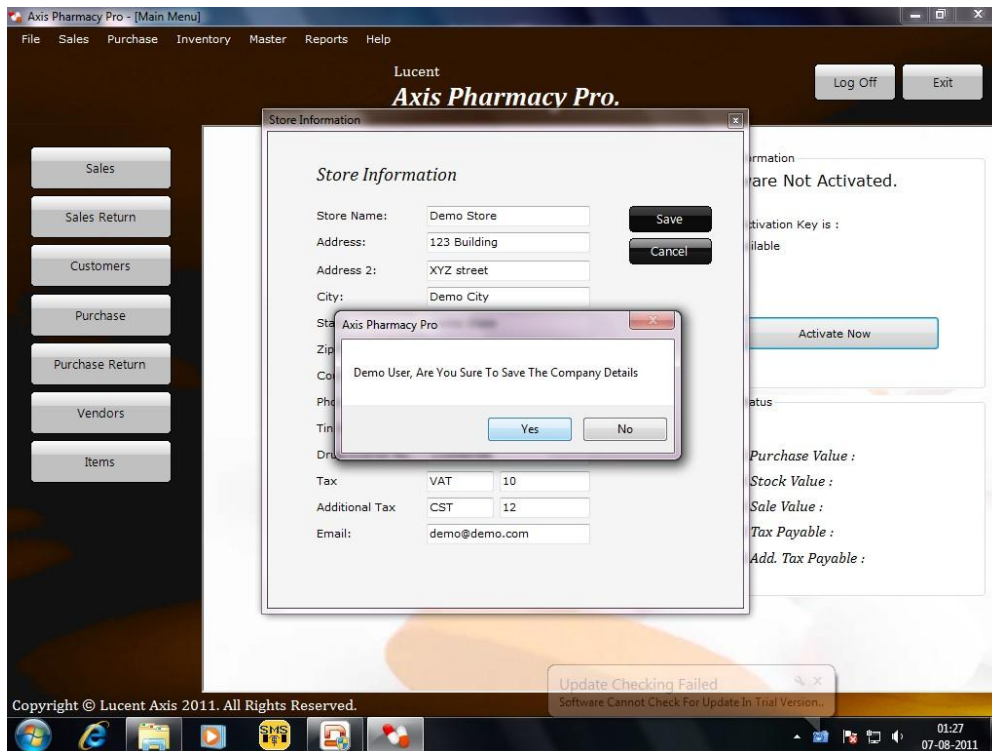
Once you are finished with login credentials, you will get the below window



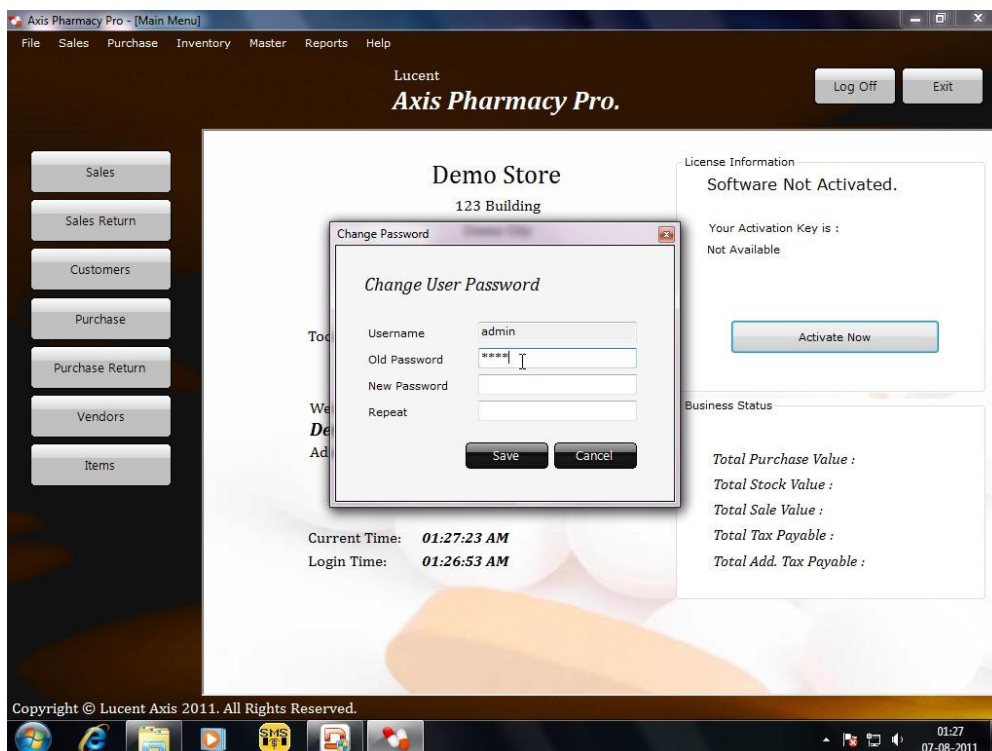
Now go to File Menu and select Store Info.



On store info, the user can change company name, Address, City, Country Etc and then click save and then click 'yes' in the confirmation prompt.



To Change Password, go to File menu and click Change Password

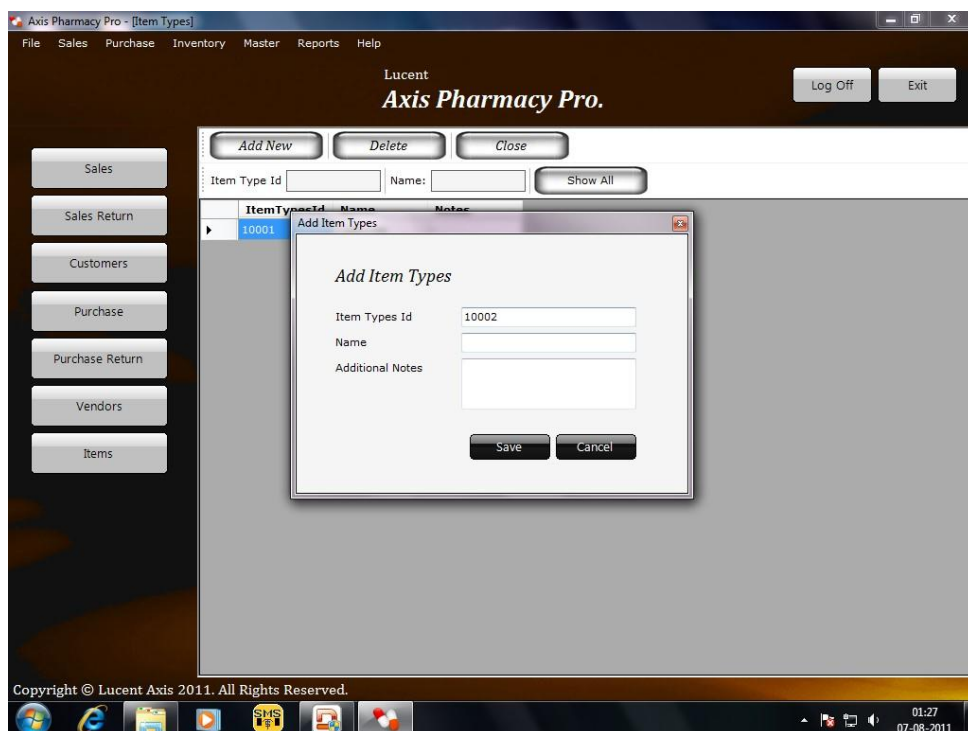


To change password to need to enter your old password, then enter your new password and enter once again in repeat password to verify. Now click Save to save the Change password.

Now Add Item Types, to add Item Types go to Inventory Menu and click Item Types

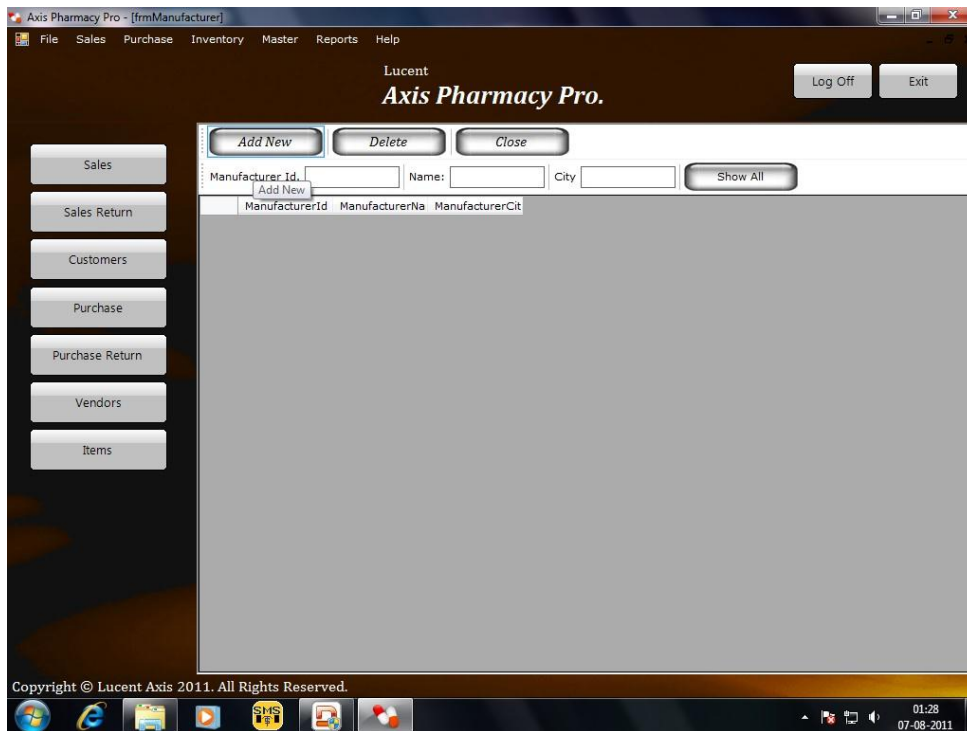


Now click Add New to Add New Item Types

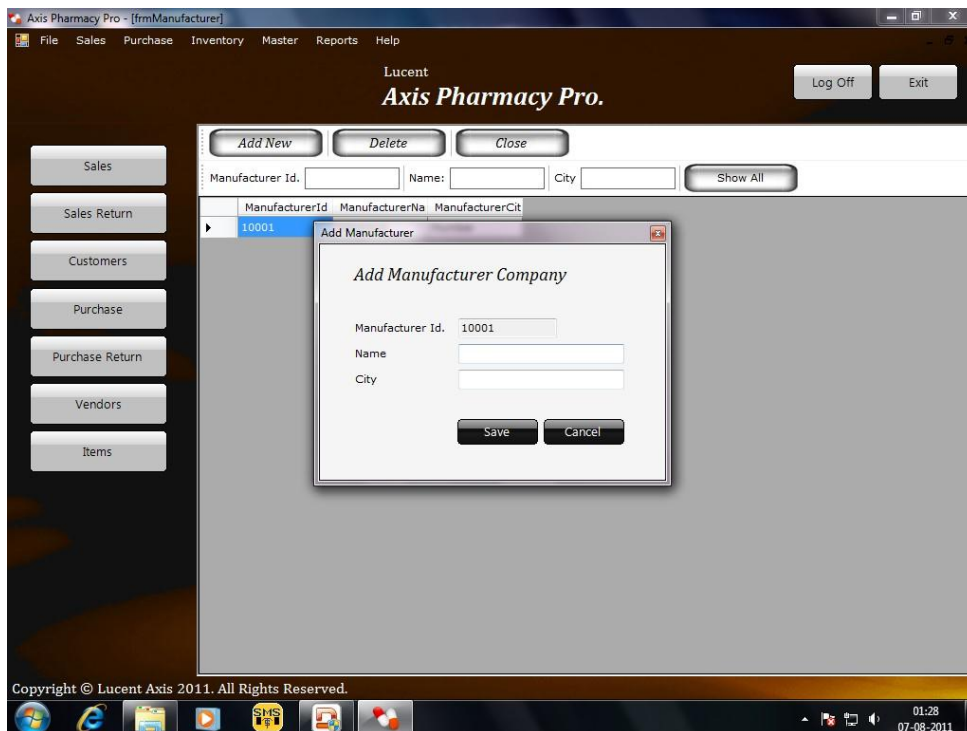


Now enter Item Types name e.g. Capsules, Tablets, Powder, Syrup, etc. And enter additional notes if you want to add and then click save. And then click yes in the confirmation prompt.

Now add Manufacturer Company name, To Add Manufacturer company name go to Inventory menu and click Manufacturer Company.



Now click Add New to add record



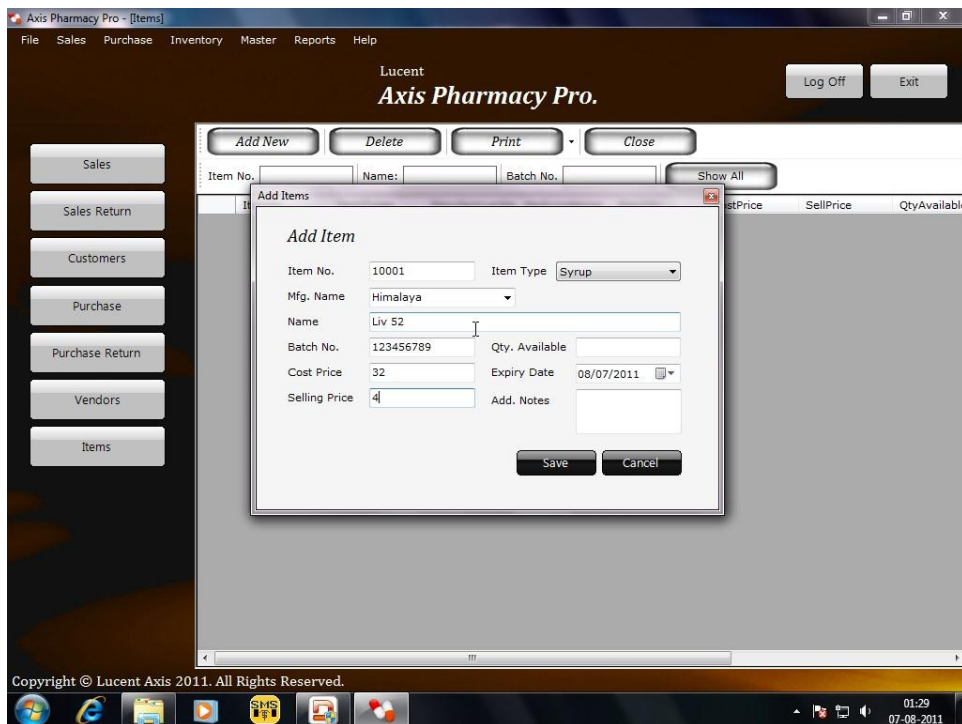
Now enter Company name, e.g. Himalaya, Cipla etc and enter City, and click save to save the manufacturer record and once again click yes to confirm.

Now Lets Add Items or Medicine into our database.

To Add New Item or Medicine go to Inventory and click Items, the new window will open



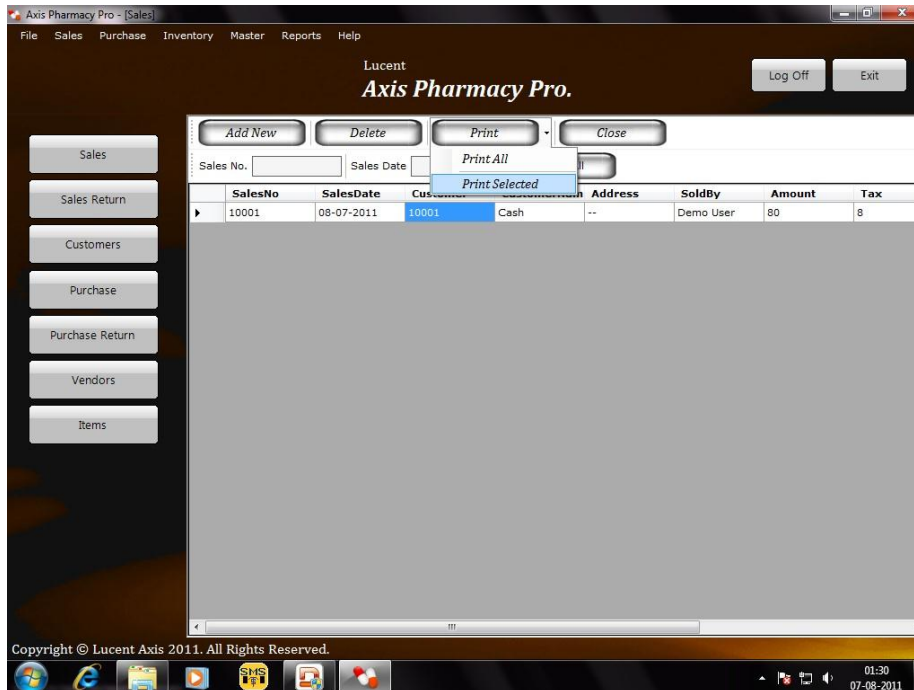
Now click Add New to Add new Medicines or Items



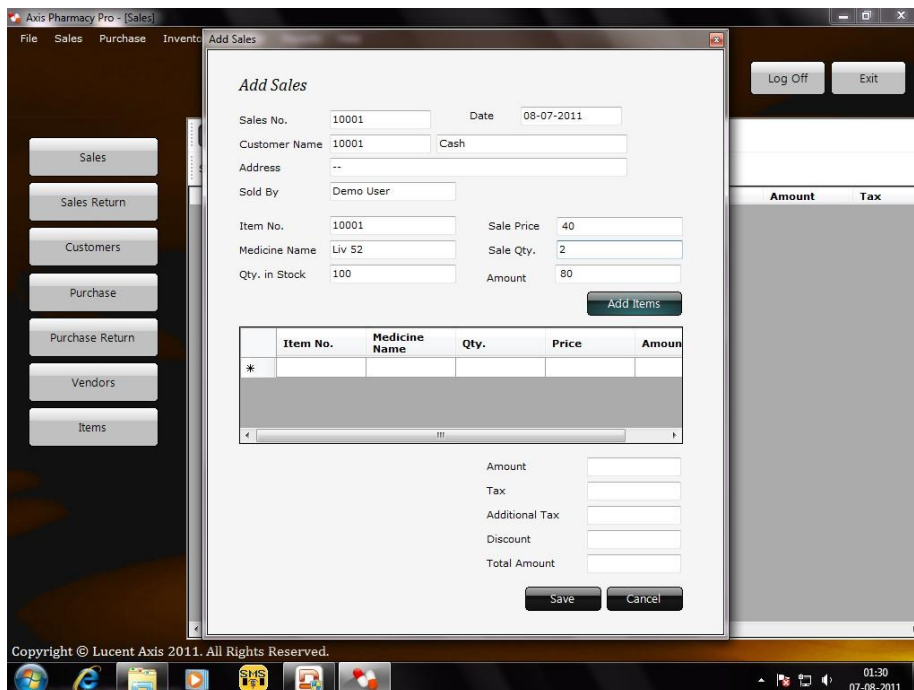
In Add Item, select Item Types from drop down list, select Manufacturer name from list and then enter appropriate information, like name, batch no. quantity available, cost price sell price, expiration date, etc. Now click Save Button and then confirm by clicking "Yes".

You will get the success information and form will close. In the current Window double click the row for which you want to edit or update any information. New form will appear make changes and click saves again.

Now let's add Sales invoice, To add Sales Invoice go to Sale Menu and click Sales Invoice



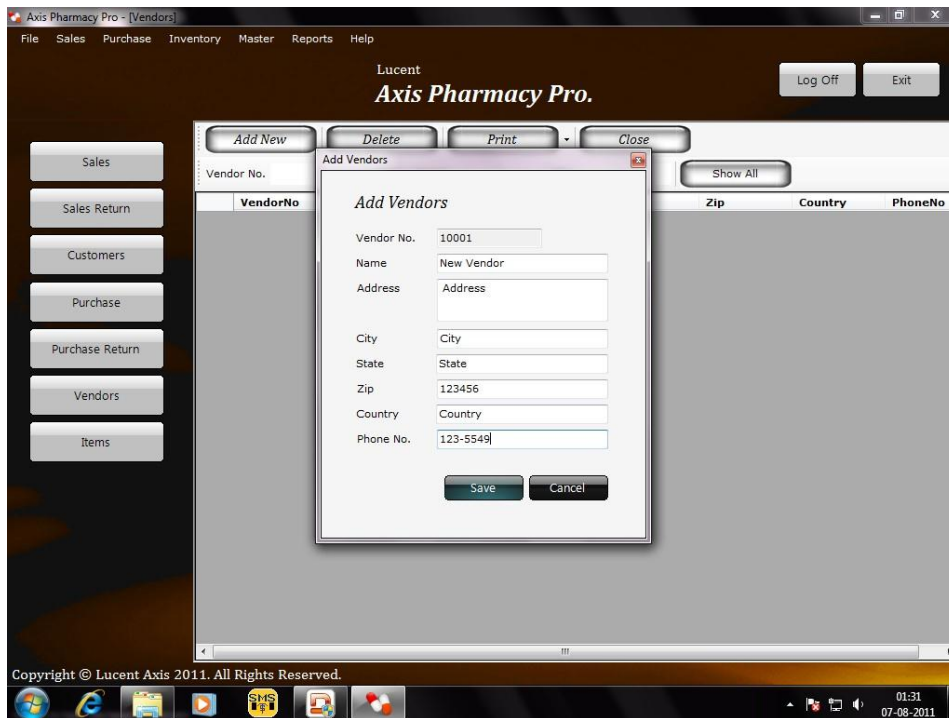
To Add Sales Invoice Click Add Invoice.



In the add sales, Select Customer name by clicking Customer name text box, select Item by click on Item No text box, you can search the items by item no and press enter Now click on the table. The selected Item information will be displayed now add sales quantity and click on add items. The Selected Item will be added into below Table. If you want to give some discount enter it and click save and click yes in prompt. The new sales invoice will be added into the table

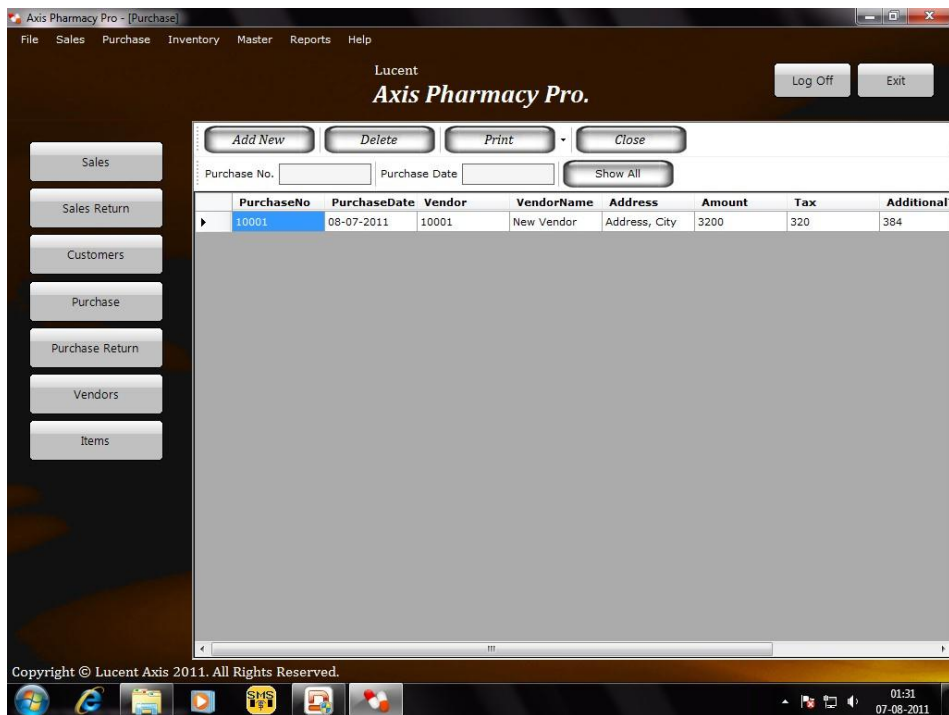
To print the sales invoice, select the row you want to print and then go to Print and click Print Selected.





In the add vendor, enter Vendor name, Address, City, State, etc and click save and the click yes to confirm in the prompt.

Now Add Purchase Invoice, To add purchase invoice, click Purchase and Select Purchase Invoice



In the Purchase Invoice, click Add New To add new purchase invoice, the new window will appear showing ad purchase

Add Purchase

Purchase No. 10001 Date 08-07-2011

Vendor Name

Item No. Pur. Price

Medicine Name Pur. Qty.

Qty. in Stock Amount

Add Items

| Item No. | Medicine Name | Qty. | Price | Amount |
|----------|---------------|------|-------|--------|
| * | | | | |

Amount

Tax

Additional Tax

Discount

Total Amount

Save Cancel

In add purchase, select vendor by clicking Vendor Name textbox, Select Items/Medicine by Clicking Item No textbox, the user can search items by Item No. Then Select Purchase quantity and click Add Items. You can proceed to add more items by performing the same action again. Finally once you are finished with adding items click save and then click yes to final confirmation.

Axis Pharmacy Pro.

Add New Delete Print Close

Purchase No. Purchase Date Show All

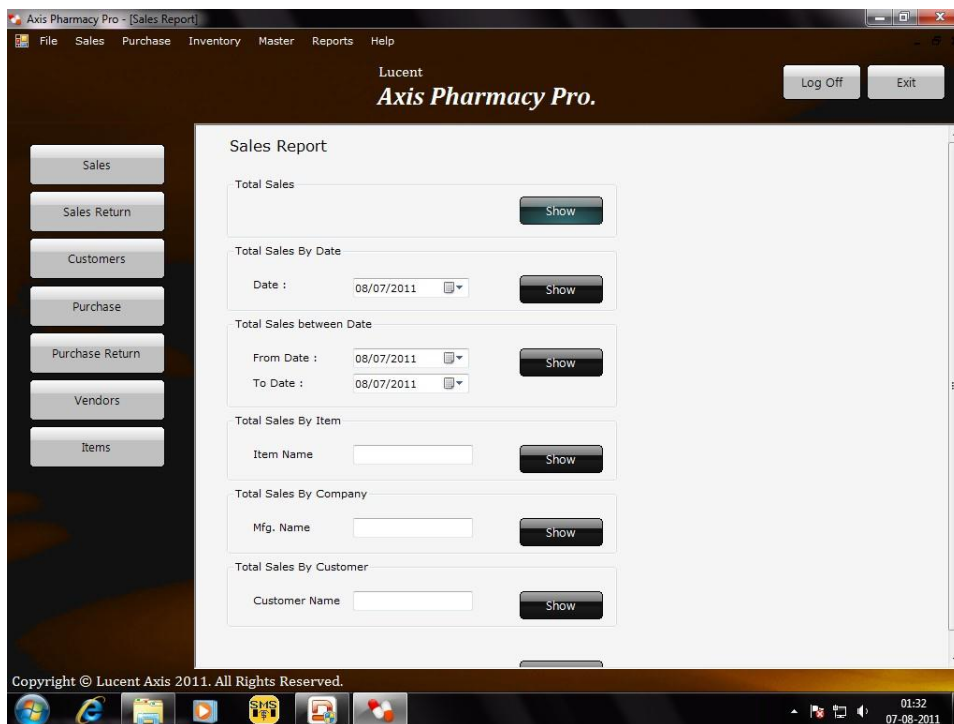
| PurchaseNo | PurchaseDate | Vendor | VendorName | Address | Amount | Tax | Additional |
|------------|--------------|--------|------------|---------------|--------|-----|------------|
| 10001 | 08-07-2011 | 10001 | New Vendor | Address, City | 3200 | 320 | 384 |

To print the selected invoice select the items in row and then click Print then click Print selected

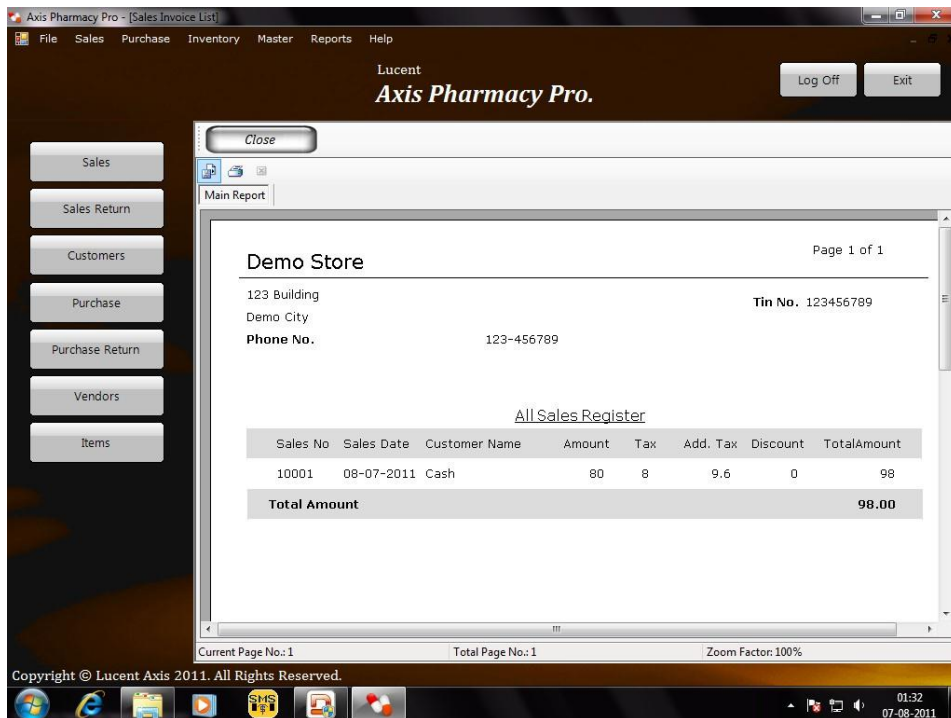


To close this window click Close.

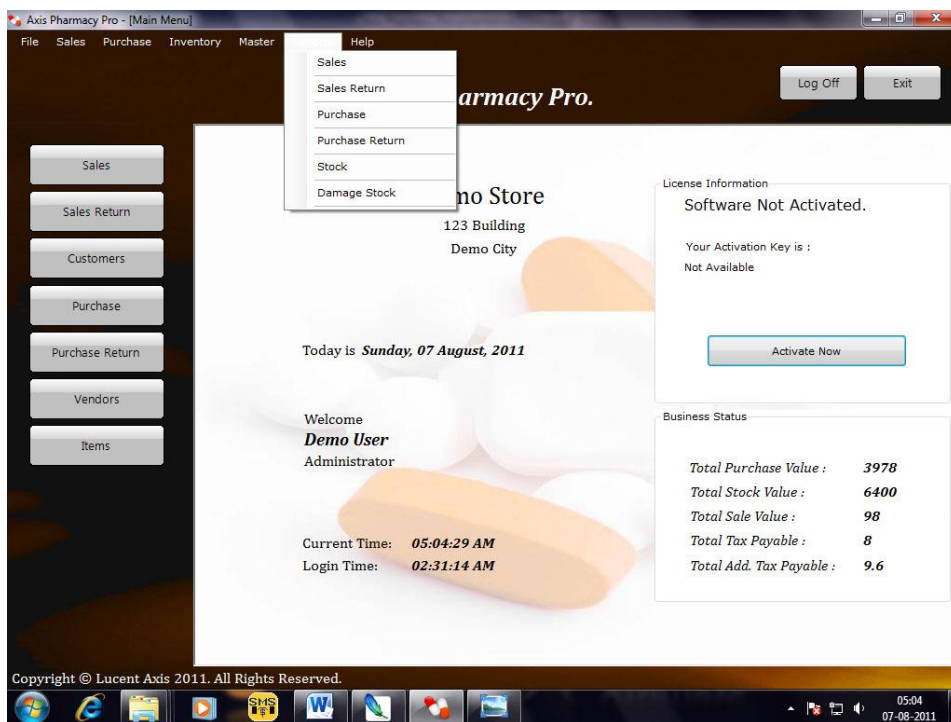
To print reports, go to Reports Menu, to see Sales report, click Sales



To see total Sales Click first Show

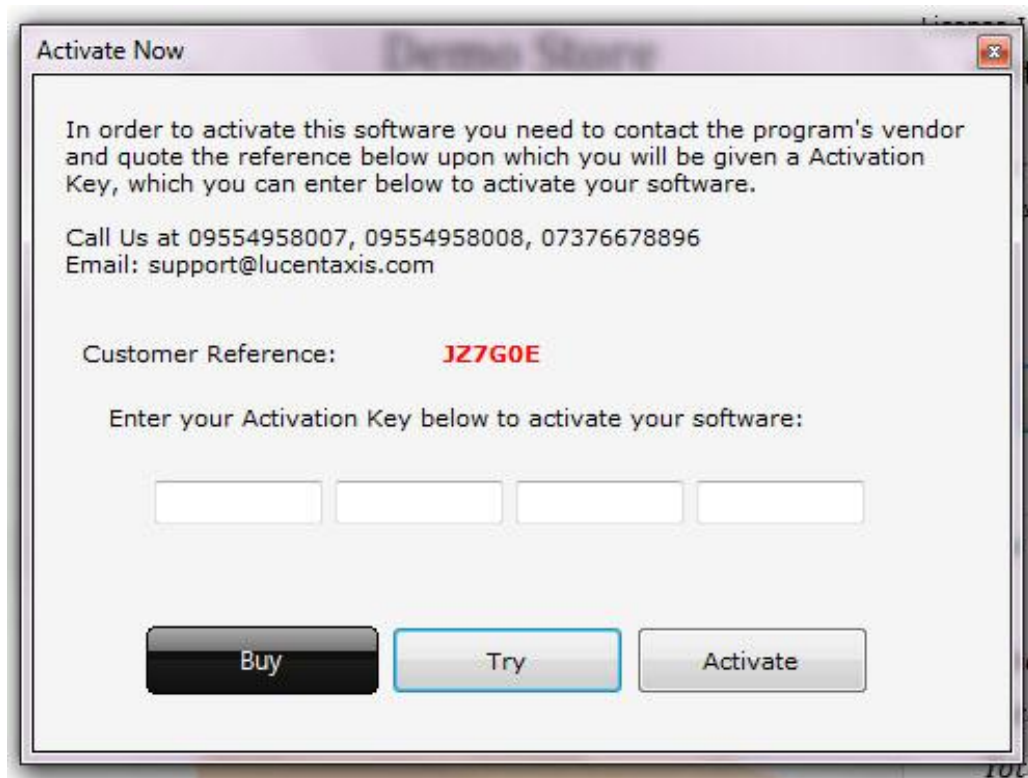


You can view Full Module go to Reports



To view any reports just select option and view reports

To activate the product simply go to Main Menu and Click Activate Now



Thanks for viewing the documentation

For any further assistance feel free to contact us at

Lucent Axis

http://www.lucentaxis.com/en/axis_pharmacy_pro.aspx

Email: support@lucentaxis.com

Help Desk: <http://www.lucentaxis.com/Support/default.aspx>

Call Us At +91-9554958007/8