

Transferring Data from Candela to Million

To transfer sales and purchase data from Candela to Million (an accounting software) you will begin with configurations on the following screens:

Configurations

1. System Configuration>Product/STR

Go to: Configuration>System Configuration>Product/STR tab

Check the checkbox “**Enable Tax Codes**”

Update

General	Product / STR	Product BarCode	Sale	Purchase	Invoice	Customer Club	SMS / Webstore	GL Integration	Third Party Ac
Product Code Only	<input type="checkbox"/>	Display Product Details	<input checked="" type="checkbox"/>	Enable Special Order Delivery	<input checked="" type="checkbox"/>	Customer Order SKU	CR00012-999-999		
Variable Length	<input checked="" type="checkbox"/>	Price Includes VAT	<input checked="" type="checkbox"/>	Customer Order SKU	CR00012-999-999	Customer Alteration SKU	CR00009-999-999		
Product Code Data Type	Text	Enable Alternate Barcode	<input checked="" type="checkbox"/>	Order Alteration Line Item	---Select---				
Product Code	7	Enable Nested Alternate Barcode	<input type="checkbox"/>	Enable Tax Codes	<input checked="" type="checkbox"/>				
Variable Product Code	7	Show Inventory In Physical Audit	<input checked="" type="checkbox"/>						

2: System Configuration> General Tab

Go to: Configuration>System Configuration>General tab

Check the checkbox “**Third Party Integration**”

Update.

General	Product / STR	Product BarCode	Sale	Purchase	Invoice	Customer Club	SMS / Webstore
Name	Bin Majeed	Enable Multi Currency	<input type="checkbox"/>	Email Confir			
Label Company Name	Bin Majeed	Hold Product Help	<input checked="" type="checkbox"/>	Outgoing M			
Address	131-A Abubakar Block New Garden Town Lahore	Show Pack Quantity	<input type="checkbox"/>	Email Addr			
Default Backup Location	---	Right Based Menu Hiding	<input checked="" type="checkbox"/>	User Name			
Welcome screen		Show Confirm Message After Update	<input type="checkbox"/>	Password			
Date Format	dd/MM/yyyy	Third Party Integration	<input checked="" type="checkbox"/>	Enable S9			
				Service Path			

Now the **Third Party Integration** tab will become active

On this screen you will map the account names for the following transactions:

- Sales tax
- Purchase tax
- Total sales amount
- Total purchase amount
- Cash account (for the transactions made in cash)

duct BarCode	Sale	Purchase	Invoice	Customer Club	SMS / Webstore	GL Integration	Third Party Account Integration
Third Party Account Integration							
Input Tax Account		purchase-Tax					Total amount of purchase tax
Output Tax Account		Sales-Tax					Total amount of Sales tax
Sales Account		Total-Sales-excluding-Tax					Total sales excluding tax
Purchase Account		Total-Purchase-Excluding-Tax					Total purchase excluding tax
Cash Account		Tota-Sales-Cash					Total cash sales
GST Liability							
GST Claimable							
GST Suspense Account							

Account names to be used will be entered in the above fields

4. For entering Credit sales, you will make another important configuration on the **Shop Activities>Customer Definition** Screen.

Enter account name in the field **'Third Party Integration'**

Customer Info **Customer View**

Customer Info
 Customer: 300 000001 Leonardo Dicaprio
 Customer Type: Silver Start Date: 21/Mar/2014 Expiry Date: 31/Dec/2020 Status: Applied
 Customer Group: Special Anniversary: 08/Sep/2015 DOB: 08/Sep/2015

Customer Contact
 City: ---Select--- Area: ---Select--- Phone Res.:
 Address: Comments: Mobile Phone:
 Email:
 Third Party Integration: 101-102

Customer NIC: Gender: ---Select--- Occupation:
 End Date: 08/Sep/2015 Spouse Name: GL Account: 01-001

5. For mapping all credit transactions with suppliers, go to: **Configuration>Misc>Supplier**
 Select the supplier and enter account name in 'Third Party Integration' field.

Supplier

Name: AZ Builders Mobile:
 Code: AZ Builders E-Mail:
 Contact Person: Fax:
 Address: NTN:
 End Date: 08/Sep/2015
 Third Party Integration: 200-400

All credit transactions with the selected supplier will be transferred to this account

6. To map different accounts with various credit cards, go to: **Configuration>Misc>Credit Card**

Credit Card

Name: Bank Alfalah
 Code: Bank Alfalah
 Sort Order: 1
 Comments:
 Third Party Integration: 777-111

All credit card transactions against the selected credit card will be mapped with this account

3. To be able to export data to **Million**, you need to have the rights to do so. **Go to: Security>Group Rights**

From User Groups, select '**Admin**'

From '**Form Categories**' select '**General Utilities**'

Expand General Utilities

Expand '**Export Data to Third Party**'

Check the box '**View**'

Save.

Exporting Data

Once you have made all the above configurations, you are ready to export data.

For exporting data, go to: **Utilities>General Utilities>Export data to Third Party**



