

## POINTS COVERED IN PHARTAIL SET\_UP RELEASED ON 20-SEP-2015

- Provision of **email-ID** into Ledger Master
- In **e-Mail screen**, provision of selecting an account (with email) from pop\_up
- During **Auto-Patient creation** while counter sales bill, if Patient->Doctor relationship is SET, then the Doctor details are also attached to the patient created.
- **On-Line doctor creation** in Doctor Pop-up : You can now add Registration No.
- While **creating a Patient in Auto-Patient creation**, if the check-box on bill preparation is checked, then the Patient creation is done with the Item history of the bill.
- **Individual Order** : A separate button provided which when clicked shall give information about the supplier. Here, pressing F2 on the Grid shall also display information of the Supplier.
- **Purchase Bill now round off** properly with .50 paise taken to next higher Rupee value.
- **CounterSales** : Searching an Item by **F2** : Facility again made functional
- **Purchase Account Entry** : Now does not insert a record in TaxTrsc where there is NO Taxable amount
- **YearEnd** : Now does not carry forward lost sales (As per the option selected)
- **ALT\_F11** on Counter Sales : Allows to select one item after the other.
- **ALT\_F** on countersales was removing the focus from Grid and hence ENTER Afterwards was not working : This issue is Resolved
- **Doctor-wise Sales** : Confirmed that this includes the Sales Return transactions as well.

- **Closing Stock** : Supplier-wise report provided
- **Purchase Bill** : Proper calculation of Product Discount, Cash Discount with its effect on Taxable/Tax amount is verified. Please note that there is a check-box for stepping discount which when checked shall calculate CashDisc after subtracting ProdDisc from Gross Amount
- **CounterSales : ALT\_Q** : Quotation System now works properly.
- **Patient Report** : Phone Number included in the Report
- **Patient Reminder** : The grid is shown and if the SMS setting is active and user clicks on a Patient record, an SMS is sent to the patient and entry is removed from Reminder List. There is a check-box on the patient reminder screen for Stock Information. If checked, the report generated also shows the stock in hand for the particular item (So that ordering can be done)
- **Patient Master** : Edit was removing the earlier input Item Information. Now, the issue is resolved.
- **Online Ordering** : A check-box is provided. If checked, PHARTAIL will show only those parties for which the Supplier-Item Linkage is defined for the item. If unchecked, all parties will be displayed for selection.

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