

Multi-Branch Add-on

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Branch List

This is the branch list, it shows all the available branches. If you are logged in to a branch, a green card with the word **Current** will be displayed beside it.

←	Branch List	
<hr/>		
Branch Johor		⋮
Johor Bahru		
<hr/>		
New business	Current	⋮
Home		

Profile

Here, you can view your business profile. You can change your name, email address, Business Category, Business Registration No. (Optional) and etc.



Profile

 Edit



Name

New business

Email Address

newbusiness@email.com

Business Category

Koperasi

Business Registration No. (Optional)

Sponsorship (Optional)

Phone Number

0125452470

Address

Home

VAT/GST Tittle

VAT/GST Number

Shop Opening Balance

RM 0

[Change Password](#)

Role & Permission List

Here, you can view a list of roles and permissions. The list displays name along with the number of features accessible to users. From here, you can also add a new user role, edit an existing role, or delete one.



Role & Permission

employe
Role: staff



Add User Role

Add Role


After clicking on "Add User Role," you will be redirected to the create page, where you need to fill in the required information. Once completed, click the "Create" button. The new user role will be created successfully, and you will be redirected back to the user role list. If you are not under any branch, a new field will appear where you can select the branch for which you want to assign the role and permissions.

[←](#) **Add Role**

Branch
All Branch ▼

Name
Enter user name

Email
Enter your email address

Password
Enter password 

Select All

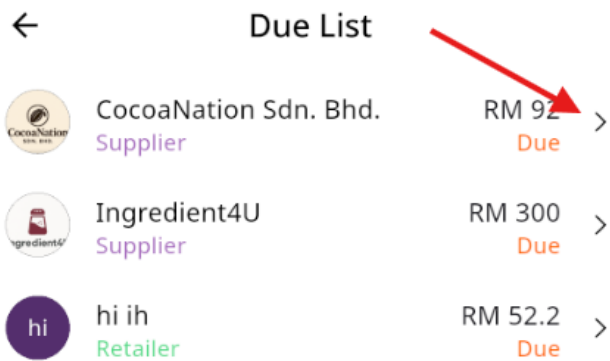
S.No.	Feature	Read	Create	Update	Delete	View Price
1	Dashboard	<input type="checkbox"/>				
2	Sales	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Inventory	<input type="checkbox"/>	<input type="checkbox"/>			
4	Sale Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
5	Purchases	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Purchase Returns	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>
7	Products	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Expired Products	<input type="checkbox"/>				
9	Barcodes	<input type="checkbox"/>	<input type="checkbox"/>			
10	Bulk Uploads	<input type="checkbox"/>	<input type="checkbox"/>			
11	Categories	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Brands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	




Create

Due Collect

Collect Due

In the Due List section, when you click on a user you will be taken to the page below. If you are logged in under an active branch, you can only collect dues from the selected invoices. The invoices will be filtered according to your branch, and the balance will be updated from the branch to which the invoice belongs. If you are not under any branch, you can collect dues without selecting invoices. In this case, the due will be adjusted from the shop's overall balance. If you collect dues along with invoices, the balance of the branch to which each invoice belongs will be updated accordingly.




		Due List	
	CocoaNation Sdn. Bhd. Supplier	RM 92 Due	>
	Ingredient4U Supplier	RM 300 Due	>
	hi ih Retailer	RM 52.2 Due	>



Collect Due

Select a invoice ▾

Date

2025-11-12 04: 

Total Due amount: **RM92**

Customer Name

CocoaNation Sdn. Bhd.

Total Amount	0.00
Paid Amount	0
Due Amount:	0.00

Payment Type 

Cash ▾

Cancel

Save