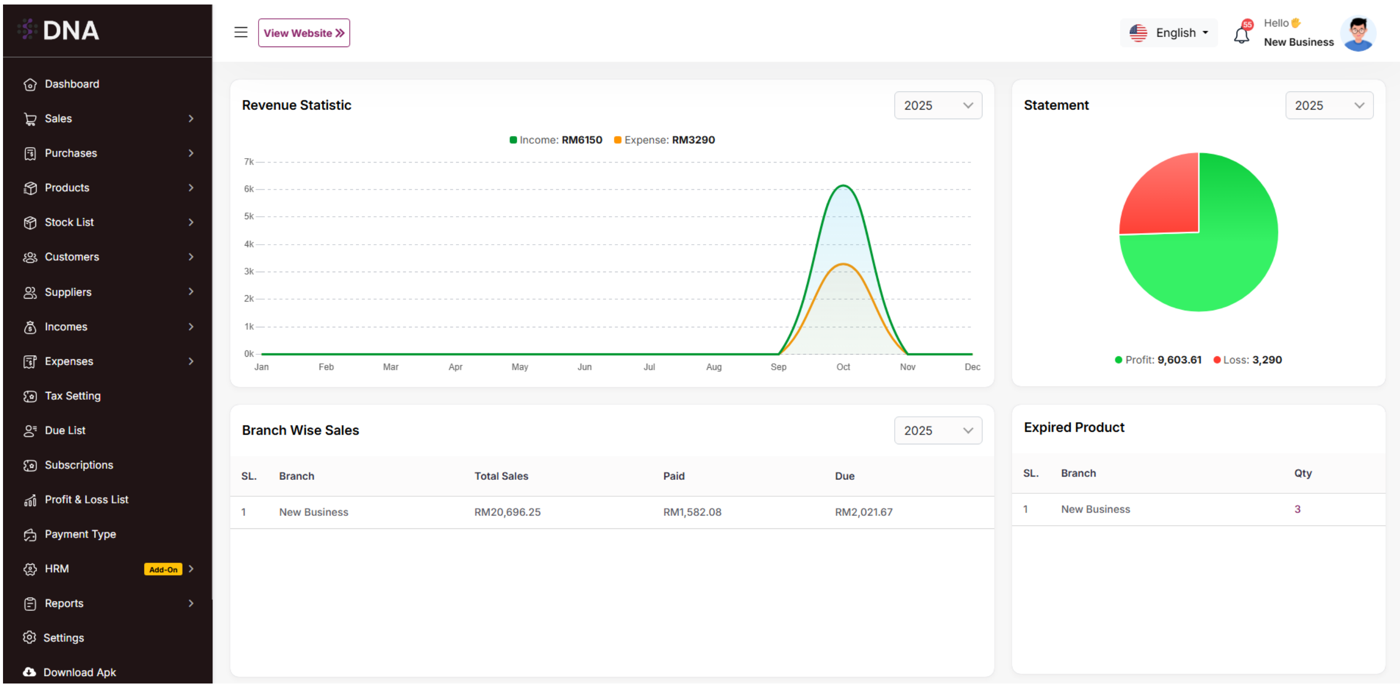
Multi-Branch Add-on

Overview

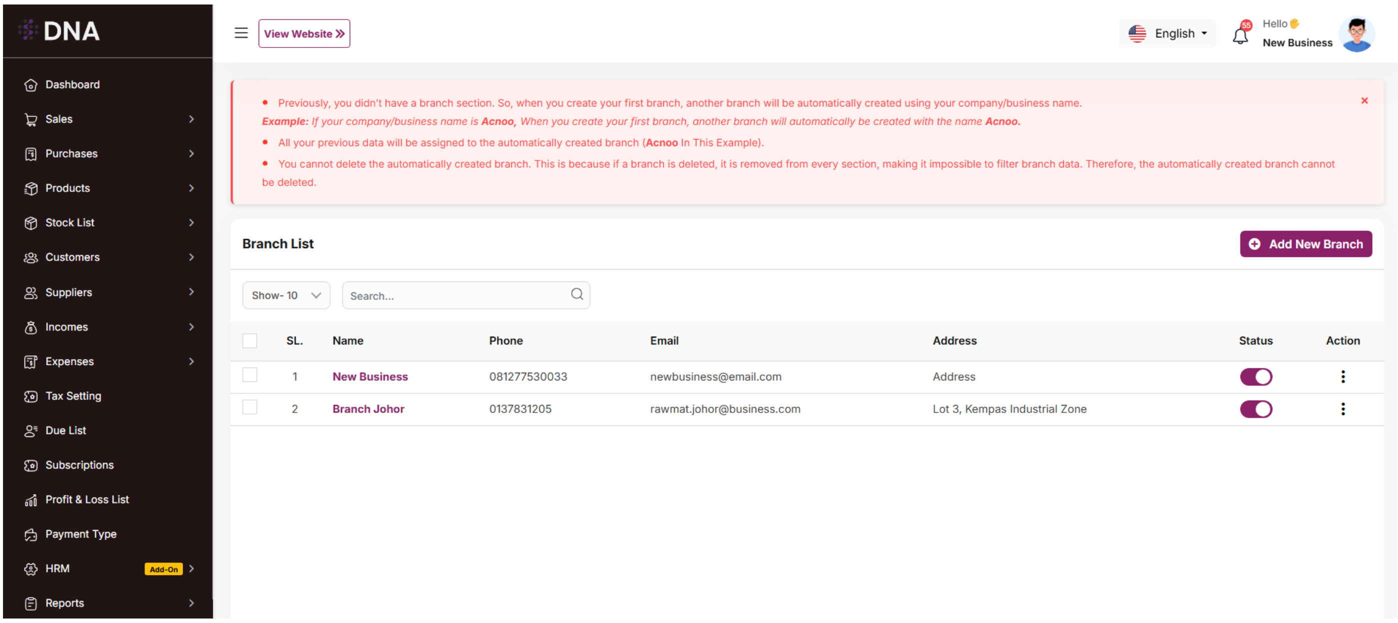
Here, you can view an overview of all branches. The revenue statistics are displayed, and you can select a year to dynamically update the chart for the chosen period. A pie chart shows profit and loss, with a yearly dropdown available for selection. Similarly, you can view branch-wise sales and purchase lists. The system also displays the quantity of expired products in each branch, as well as an employee overview showing the number of employees per branch.



Branch List

Here, you can view a list of all branches, including the first branch. At the top of the table, instructions are provided on how to create a branch. When creating a new branch, the system will automatically generate it (if it does not already exist), and relevant data will be moved to the new branch. For example, when a branch is created, the new branch will be generated automatically using the business name. Note that the first branch cannot be deleted.

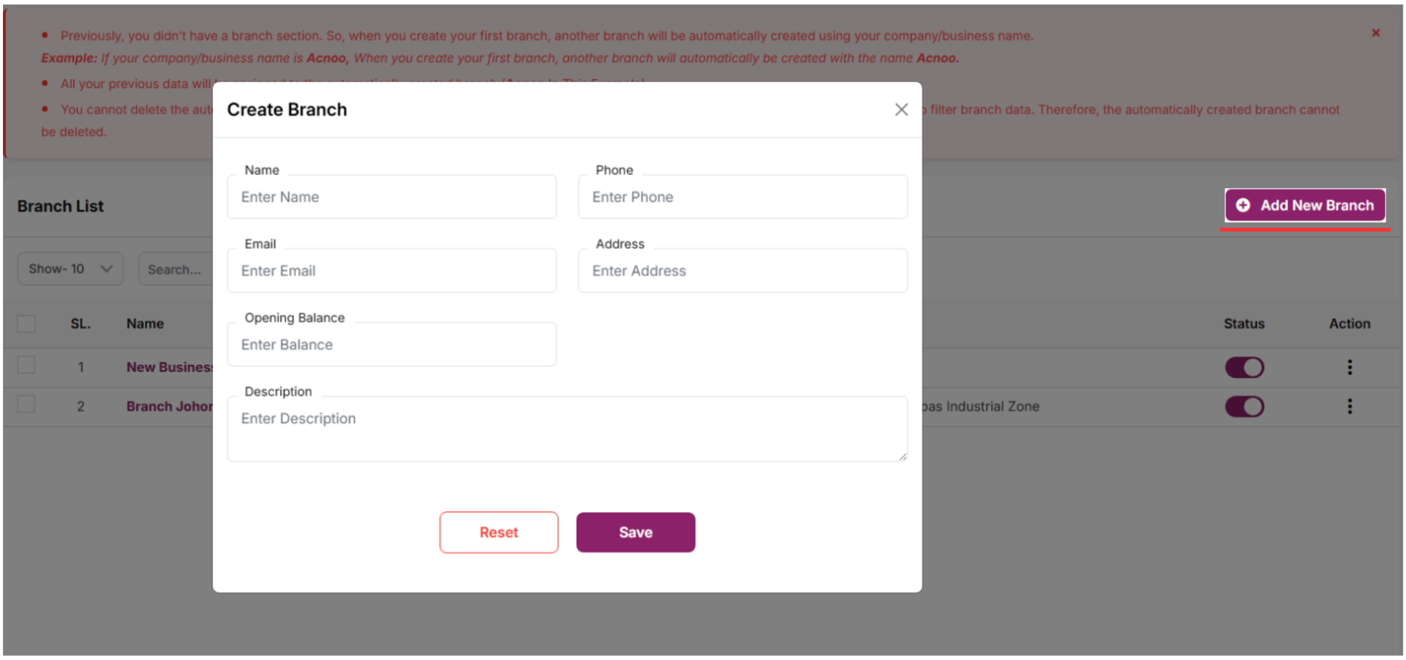
In the listing, you can filter branches using the search input field or adjust the number of entries displayed per page. From here, you can also add a new branch, edit or delete branches, or perform a multi-delete. Additionally, by click on business name, also have the "Login" button allows you to log in directly to the selected branch.


DNA
View Website
English
Hello
New Business
Dashboard
Sales
Purchases
Products
Stock List
Customers
Suppliers
Incomes
Expenses
Tax Setting
Due List
Subscriptions
Profit & Loss List
Payment Type
HRM
Add-On
Reports
Previously, you didn't have a branch section. So, when you create your first branch, another branch will be automatically created using your company/business name.
Example: If your company/business name is Acnoo, When you create your first branch, another branch will automatically be created with the name Acnoo.
All your previous data will be assigned to the automatically created branch (Acnoo In This Example).
You cannot delete the automatically created branch. This is because if a branch is deleted, it is removed from every section, making it impossible to filter branch data. Therefore, the automatically created branch cannot be deleted.
Branch List
Add New Branch
Show- 10
Search...
SL. Name Phone Email Address Status Action
1 New Business 081277530033 newbusiness@email.com Address
2 Branch Johor 0137831205 rawmat.johor@business.com Lot 3, Kempas Industrial Zone

Branch

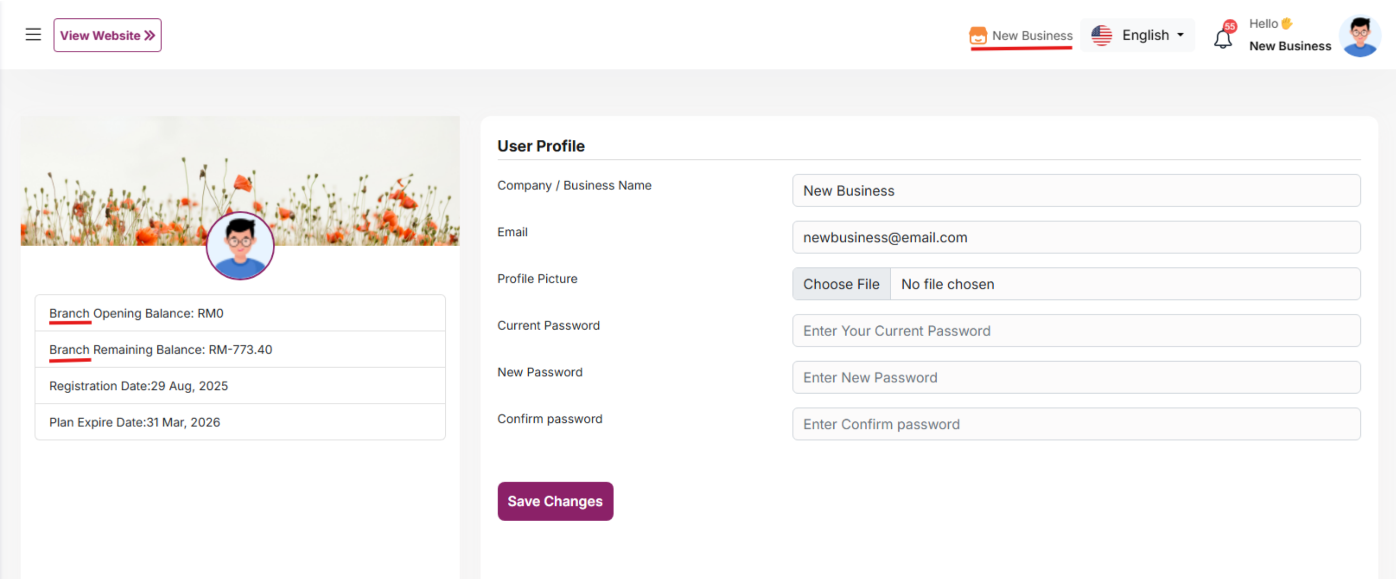
Create New

After clicking on "Add New Branch" a modal will open where you need to fill in the required information. Once completed, click the "Save" button. The new branch will be created successfully, and you will be redirected to the branch list. If you are logged in to a branch, the name of that branch will be displayed in the header.



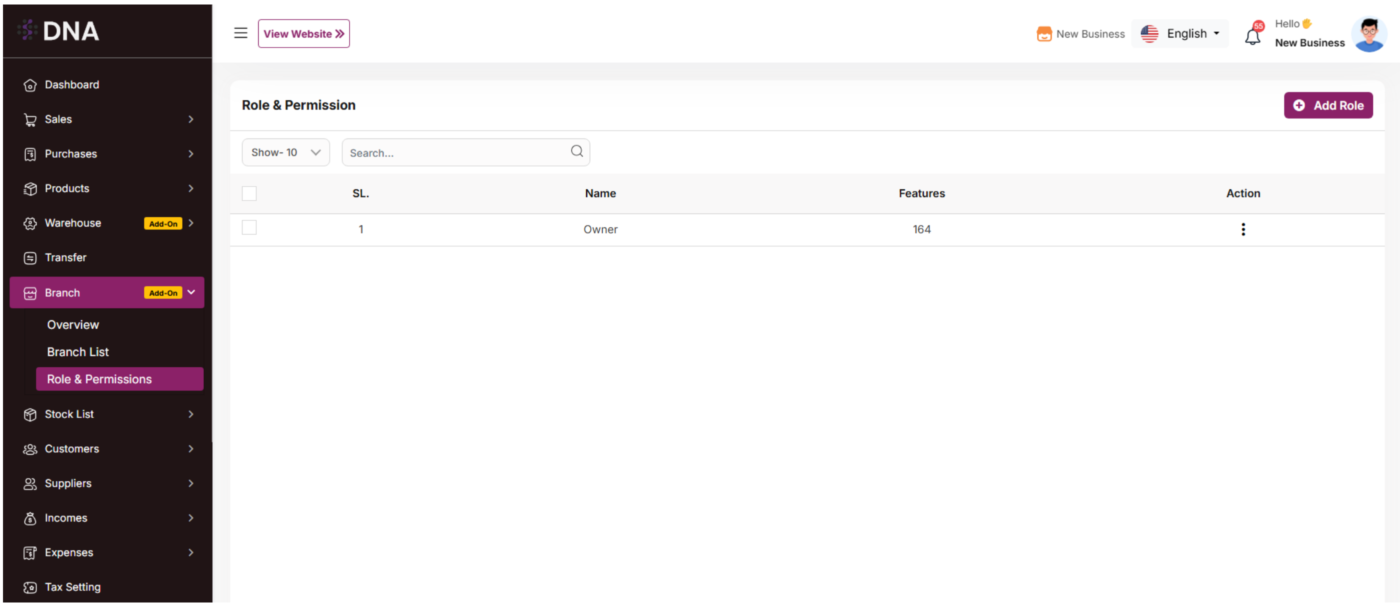
Profile

If you are logged in to a branch, you will see the Branch Opening/Remaining Balance. Otherwise, the Shop Opening/Remaining Balance will be displayed



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. You can filter the list using the search input field or the per-page filter option. From here, you can also add a new user role, edit an existing role, or delete one. Multi-delete functionality is also available.



Add Role

After clicking on "Add Role," you will be redirected to the create page, where you need to fill in the required information. Once completed, click the "Save" 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

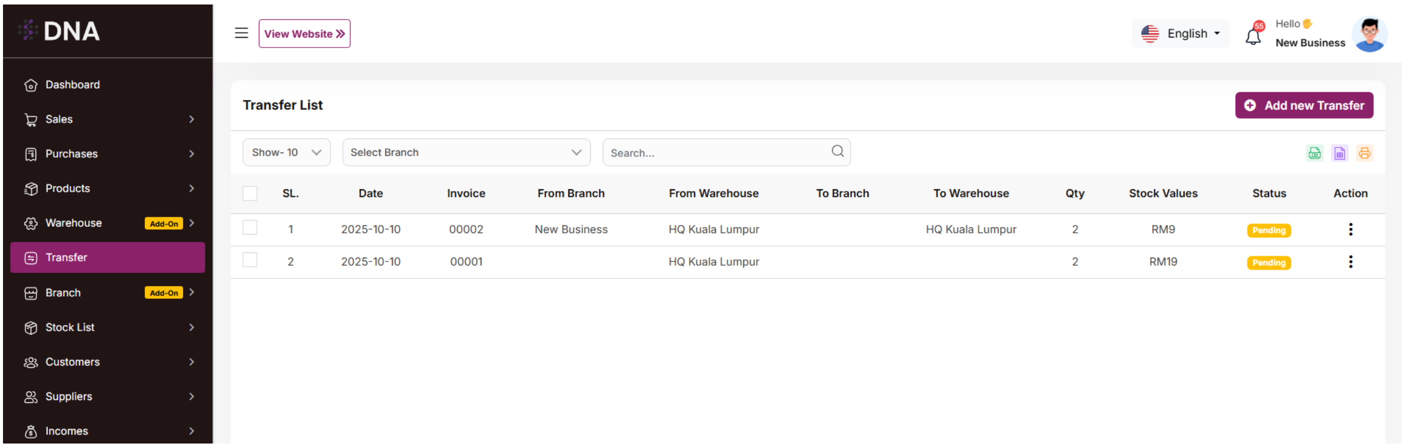
Add New Role — View List

Name: Enter Name | Email: Enter Email | Password: *******

SL	Features	Select All				
1	Dashboard	Read				
2	Sales	Read	Create	Update	Delete	
3	Inventory	Read	Create			
4	Sale returns	Read	Create			
5	Purchases	Read	Create	Update	Delete	Price
6	Purchase returns	Read	Create	Price		
7	Products	Read	Create	Update	Delete	Price
8	Products expired	Read	Price			
9	Barcodes	Read	Create			
10	Bulk uploads	Read	Create			
11	Categories	Read	Create	Update	Delete	
12	Brands	Read	Create	Update	Delete	
13	Units	Read	Create	Update	Delete	
14	Product models	Read	Create	Update	Delete	
15	Stocks	Read	Price			
16	Expired products	Read				
17	Parties	Read	Create	Update	Delete	
18	Incomes	Read	Create	Update	Delete	
19	Income categories	Read	Create	Update	Delete	
20	Expenses	Read	Create	Update	Delete	
21	Expense categories	Read	Create	Update	Delete	
22	Vats	Read	Create	Update	Delete	
23	Dues	Read				
24	Subscriptions	Read				
25	Loss profits	Read				
26	Payment types	Read	Create	Update	Delete	
27	Roles	Read	Create	Update	Delete	
28	Manage settings	Read	Update			
29	Download apk	Read				
30	Sale reports	Read				
31	Sale return reports	Read				
32	Purchase reports	Read				
33	Purchase return reports	Read				
34	Vat reports	Read				
35	Income reports	Read				
36	Expense reports	Read				
37	Loss profits details	Read				
38	Stock reports	Read				
39	Due reports	Read				
40	Supplier due reports	Read				
41	Loss profit reports	Read				
42	Transaction history reports	Read				
43	Subscription reports	Read				
44	Expired product reports	Read	Price			
45	Department	Read	Create	Update	Delete	
46	Designations	Read	Create	Update	Delete	
47	Shifts	Read	Create	Update	Delete	
48	Employees	Read	Create	Update	Delete	
49	Leave types	Read	Create	Update	Delete	
50	Leaves	Read	Create	Update	Delete	
51	Holidays	Read	Create	Update	Delete	
52	Attendances	Read	Create	Update	Delete	
53	Payrolls	Read	Create	Update	Delete	
54	Attendance reports	Read				
55	Payroll reports	Read				
56	Leave reports	Read				
57	Warehouses	Read	Create	Update	Delete	
58	Transfers	Read	Create	Update	Delete	
59	Racks	Read	Create	Update	Delete	

Transfer List

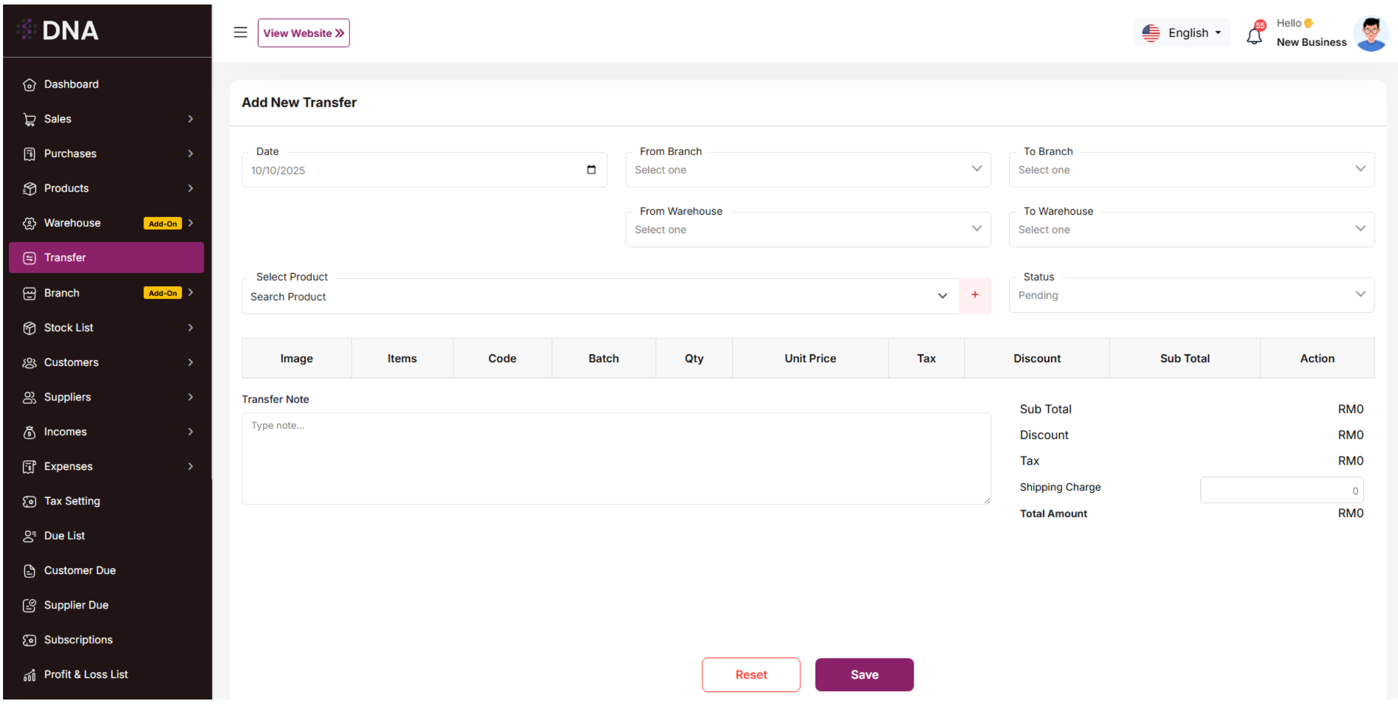
Here, you will see the complete transfer list. The warehouse column will be visible only if the Warehouse Add-on is installed. In the listing, you can filter transfers using the search input field or adjust the number of entries displayed per page. From here, you can also add a new transfer, edit or delete a transfer, or perform a multi-delete. Please note that transfers with a status of "Pending" cannot be edited. The Edit page works the same way as the Create page, except that in the status section, an additional "Cancel" option will be available.



Create Page

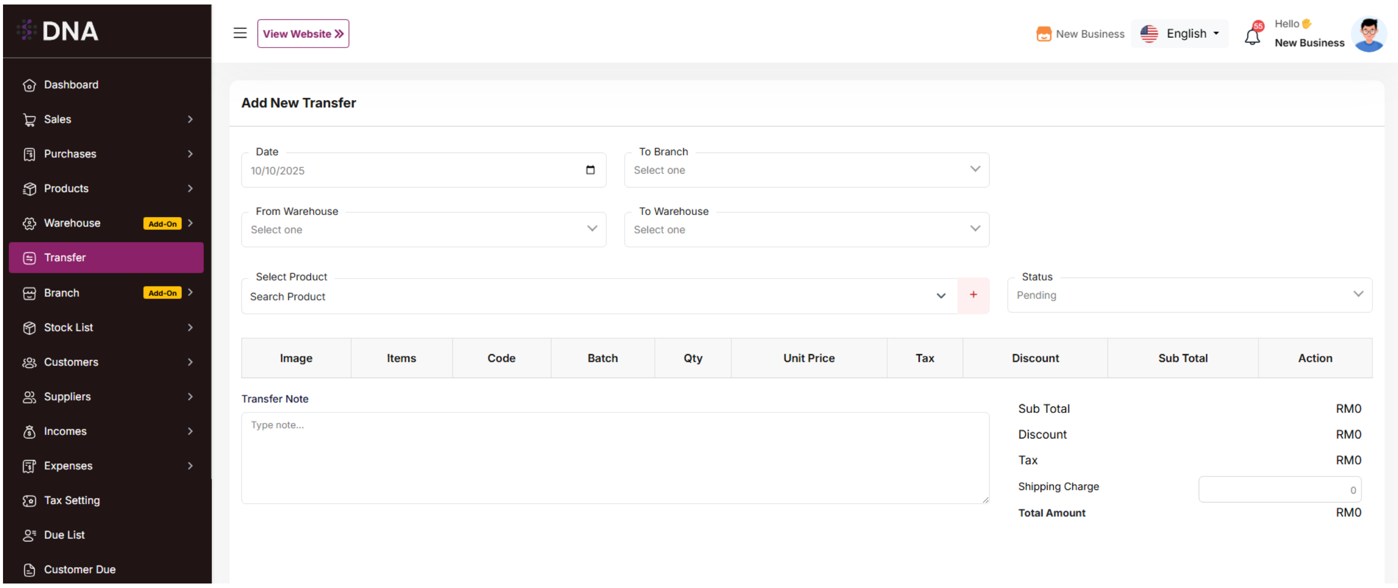
If you are **not logged in** under any branch, you will get the option to transfer products from one branch to another. If the Warehouse Add-on is installed, you can also transfer products between warehouses.
* You can transfer products from one branch to another branch.
* You can transfer products from one warehouse to another warehouse.
* You can also transfer products from a warehouse in one branch to a warehouse in another branch.

Once the transfer is completed, product stock will be automatically updated (increased or decreased) based on the transfer.



When login into a branch

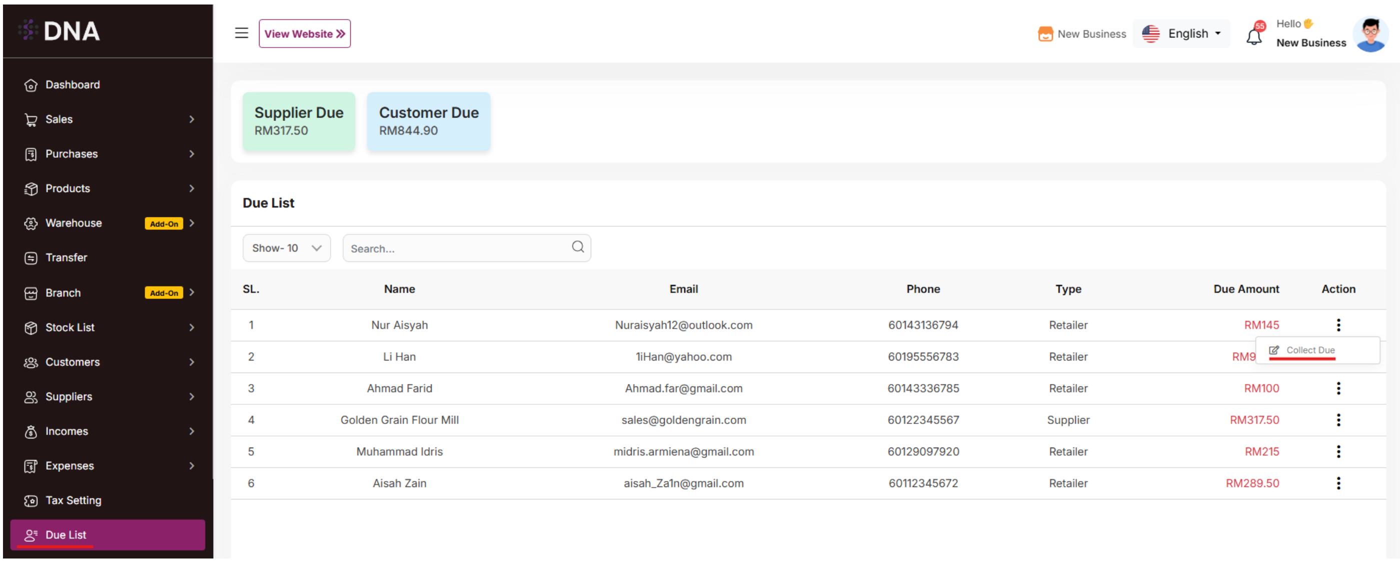
If you are **logged in** to a branch, you do not need to select a "from branch" because you are already under a branch. If the Warehouse Add-on is installed, you can also transfer products between warehouses.
* You can transfer products from your branch to another branch.
* You can transfer products from a warehouse to another warehouse in your branch.
Once the transfer is completed, product stock will be automatically updated (increased or decreased) based on the transfer.

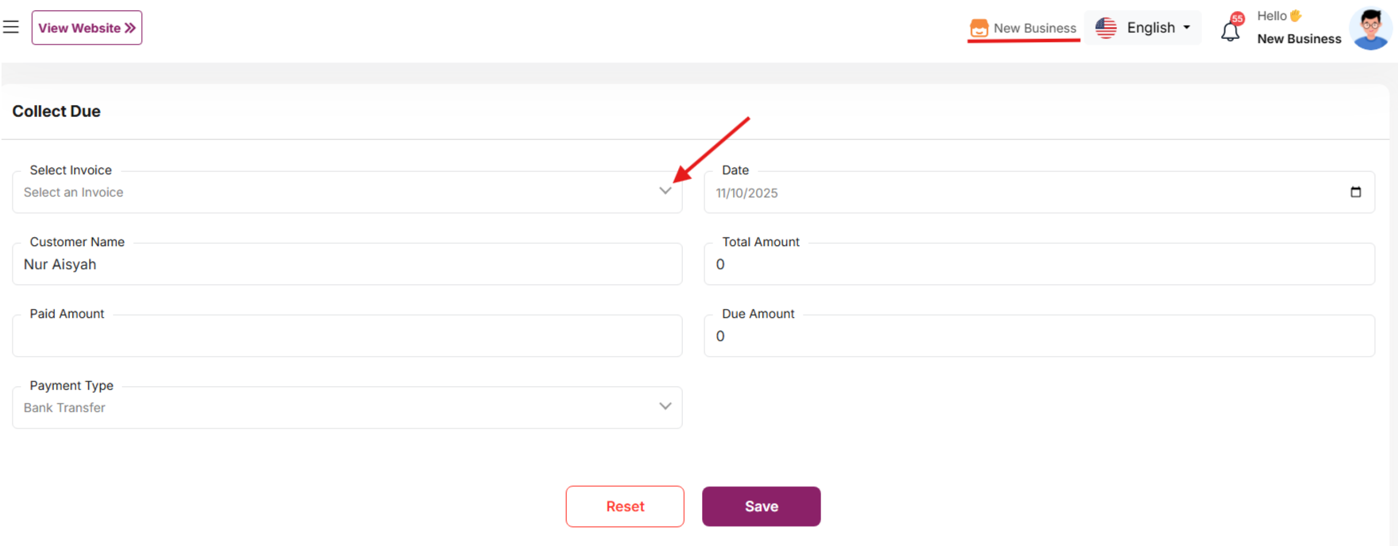


Due Collect

Collect Due

In the Due List section, when you click "Collect Due," 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.





Change Logs

Multi Branch Add-on Change Logs

> **Note:** Before updating to the new version, please ensure you have a database and full project backup, and that your project is already updated to the latest version. This is extremely important!

Version: 1.1 (20 September 2025)

1. Layouts changed.
2. System Architecture updated.

> **Note:** Please click here to update your addon.

> **Note:** If you face any issues with the update, please contact us.

Version: 1.0.0 (15 september 2025)

1. Initial Release

> **Note:** Please click here to update your addon. Before updating this addon, you must first update **Super-Admin.zip** to version 5.5

> **Note:** If you face any issues with the update, please contact us.