HOW TO OPEN A FORM AUTOMATICALLY WHEN BILLING REGISTER STARTS?

Shashvat Gupta SG

File Home Sales Customers Purchases Suppliers Inventory Production Label/Stickers Accounting Marketing Administrative Tasks Statutory Master Data General Settings General Master Data Organization Tell me

Dashboard

AKSHAY GENERAL STORE PVT. LTD.
User: Akshay Singh
Database Path: D:\Billing Register\Database_BR.accdb

BILLING REGISTER

Financial Year 2022-2023
01-04-2022 To 31-03-2023

Change Financial Year

About

Holidays :

Holiday Name	Date	Refresh

Sales
Customers
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Suppliers
Inventory
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Labels/Stickers
Accounting
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Marketing
Administrative Tasks
Statutory Master Data
General Settings
General Master Data
Organization

Check Invalid Records

Events/Reminders

Click on the General Settings menu button

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File   Home   Sales   Customers   Purchases   Suppliers   Inventory   Production   Label/Stickers   Accounting   Marketing   Administrative Tasks   Statutory Master Data   General Settings   General Master Data   Organization   Tell me

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Settings - Common For All
Settings - My Machine Specific
Misc. Settings - Common For All
Misc. Settings - My Machine Specific
Auto Open Forms
Auto Open Menu
Reset Screen Resolution

General Ma

Organization

Click on the Auto Open Forms button

Holidays :

Holiday Name	Date	Refresh

Check Invalid Records

Events/Reminders

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Auto Open Forms

AUTO OPEN FORMS

cial Year 2022-2023
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About

Search forms here

Form   Launch Order

Holidays :

1   Delete

Select a **Form** from this drop-down list. You can also type and search for a form.

| Sales |
| Customers |
| Purchases |
| Suppliers |
| Inventory |
| Production |
| Labels/Stickers |
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Events/Reminders

Record: 1 of 1   No Filter   Search

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Tell me

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Auto Open Forms

AUTO OPEN FORMS

Form	Launch Order	
	1	Delete

Accounting Groups
Accounting Super Groups
Additional Charges
Address Caption
Address Types
Attributes Master
Auto Open Forms
Auto Open Menu
Backup Database
Balance Sheet
Barcode Types
Bulk Marketing Groups
Bulk Printing Of Invoice/Estimate
Business Sections
Cancel Reason
Channel Sales Partners

Holidays :

Sales

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Check Invalid Records

Events/Reminders

Record: 1 of 1   No Filter   Search

Shashvat Gupta SG

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Holidays :

Auto Open Forms

AUTO OPEN FORMS

Form	Launch Order	
	1	Delete

Report Printing Settings
Reset Screen Resolution
Role Permissions
Run SQL Query/Function
Sale Log
Sale Orders
Sale Performance - By Customer
Sale Performance - By Items
Sale Performance - By Receipt
Sale Performance - By WWT Items
Sale Performance - General
Sale Taxes
Sale Types
Sales
Sales - Touch Interface
Sales Master

Record: |◄ ◄ 1 of 1 ► ►| ►⃰ | No Filter | Search

Let's select
Sales form first.

Check Invalid Records

Events/Reminders

Shashvat Gupta   SG

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Auto Open Forms

AUTO OPEN FORMS

Form	Launch Order	
Sales	1	Delete
	1	Delete

Search forms here

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Holidays :

Check Invalid Records

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Record: 1 of 1   No Filter   Search

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Dashboard

Auto Open Forms

AUTO OPEN FORMS

Form	Launch Order	
Sales	1	Delete
Stock	1	Delete
	1	Delete

Similarly, we added the Stock form.

Change Financial Year

About

Check Invalid Records

Events/Reminders

Left Navigation Menu
- Sales
- Customers
- Purchases
- Suppliers
- Inventory
- Production
- Labels/Stickers
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  - Misc. Settings - My Machine Specific
  - Auto Open Forms
  - Auto Open Menu
  - Reset Screen Resolution
- General Master Data
- Organization

Top Navigation
File | Home | Sales | Customers | Purchases | Suppliers | Inventory | Production | Label/Stickers | Accounting | Marketing | Administrative Tasks | Statutory Master Data | General Settings | General Master Data | Organization | Tell me

Record: 2 of 2   No Filter   Search

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File | Home | Sales | Customers | Purchases | Suppliers | Inventory | Production | Label/Stickers | Accounting | Marketing | Administrative Tasks | Statutory Master Data | General Settings | General Master Data | Organization | 🔍 Tell me

Dashboard

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Search forms here

Sales

Customers

Purchases

Suppliers

Inventory

Production

Labels/Stickers

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Auto Open Forms

AUTO OPEN FORMS

Form	Launch Order	
Sales	2	Delete
Stock	1	Delete
	1	Delete

Launch Order is the order in which the forms are launched when there are multiple forms which are to be opened automatically on start-up of the application.

The form with the lowest Launch Order will launch first.
So, the form with the highest Launch Order will launch at the last and hence, it will be visible in detailed view (as the active form).

It can be best understood with an example:

Here, we made the Launch Order for Stock form as 1 and Sales form as 2 because we want to view the Sales form directly although we want to open both the Stock form and the Sales form.

Now, let's close this form, close Billing Register application and then re-start the application to see how the forms are opened automatically and displayed.

Check Invalid Records

Events/Reminders

Record: 1 of 2   No Filter   Search

Shashvat Gupta SG

File | Home | Sales | Customers | Purchases | Suppliers | Inventory | Production | Label/Stickers | Accounting | Marketing | Administrative Tasks | Statutory Master Data | General Settings | General Master Data | Organization | Tell me

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| Organization |

Holidays :

Holiday Name	Date	Refresh

Check Invalid Records

Events/Reminders

Billing Register

? Are you sure you want to exit?

Yes   No

File   Home   Tell me what you want to do

Shashvat Gupta   SG

BILLING REGISTER
BUSINESS DATA MANAGER
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Launching Billing Register...

File   Home   Sales   Customers   Purchases   Suppliers   Inventory   Production   Label/Stickers   Accounting   Marketing   Administrative Tasks   Statutory Master Data   General Settings   General Master Data   Organization   🔍 Tell me

Login

LOGIN

Compact & Repair

Database Path	D:\Billing Register\Database_BR.accdb
Company Name	AKSHAY GENERAL STORE PVT. LTD.
☐ Refresh links	Connect with other Database

User Name	Akshay Singh
Password	

Change Password   Ok   Cancel

Shashvat Gupta   SG

Login

LOGIN

Compact & Repair

| Database Path | D:\Billing Register\Database_BR.accdb |
| Company Name | AKSHAY GENERAL STORE PVT. LTD. |

☐ Refresh links | Connect with other Database |

| User Name | Akshay Singh |
| Password | *** |

Change Password   Ok   Cancel

Shashvat Gupta **SG**

File   Home   Sales   Customers   Purchases   Suppliers   Inventory   Production   Label/Stickers   Accounting   Marketing   Administrative Tasks   Statutory Master Data   General Settings   General Master Data   Organization   🔍 Tell me

Dashboard ✕

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Preparing Dashboard

Progress...   50 %

Check Invalid Records

Events/Reminders

Billing Register

Shashvat Gupta | SG

File | Home | Sales | Customers | Purchases | Suppliers | Inventory | Production | Label/Stickers | Accounting | Marketing | Administrative Tasks | Statutory Master Data | General Settings | General Master Data | Organization | Tell me

Dashboard | Stock | Sales

Date	Sr. No.	Customer
31-01-2023	1	
31-01-2023	2	Test Customer
31-01-2023	1	Test Customer

Stock form had Launch Order : **1**

Sales form had Launch Order : **2**

Hence the Sales form launched after the Stock form and remained in active view.

SALES

Basic Details | Miscellaneous

Accounting | Send Message

^ Sale No: 2022-23/1 | SB | Sec: WKIN | Date: 31-01-2023 | Sale Type: Local Cash Sale to Consumer

Customer | Choose Customer | C+ | ^ID: TC1 | Assign | ^ADDRESS
Phone: | Name : Test Customer | Clear
City | State

Local (Intra-State) | Cash | ^ Status > | Initiated
Sale To Registered Dealer
POS For Tax
Billing Address

Apply Discount

Item No.	>Selling Qty.^	Selling Unit	^ Unit List Price	Unit Extra Charge	Discount %	Unit Discount	Unit Sale Price	Gross Price	Gross Discount	Sale Price	^ Tax Amount	Net Price
1	1	Pc	70.00 /Pc	0.00 /Pc	0	0.00	70.00	70.00	0.00	70.00	0.00	70.00

^Item | McMohan's Pizza - Medium - Ready to Eat | With | W/O | ^ I-Note | Misc | ^ Status | Initiated

Delete Item | Selected | All | Quantity | — | 1 | + | Item Order | ↑ | 1 | ↓

Gross Price(Incl.) | 70.00
Discount % : | 0
Discount | 0.00
Sale Price(Incl.) | 70.00
Addl. Chrgs(Incl.) | 0.00
^ Tax Amount : | 0.00
Net Price : | 70.00
^ Round Off : | 0.00
Receivable Amt: | 70.00
^ Change Paid : | 0.00
Amt Balance : | 70.00

^ Current Credit Balance | Pay/Take Balance
0.00

Received IN | ^ Amount
Cash | 0.00 D
| 0.00 D
Amt Received | 0.00 | Clear
Print Set | Two Copies
Copy | All | Invoice
Size | A4 Portrait | Invoice
Sale Slip | 1L 80(70) mm

Items | With-Without | Additional Charges

Load Items From SO

Search Item Here | Scan Barcode Here

Main Category	Items	Internal Code	List Price	Tax
Bakery	Fruit Bun		10	
Cold drinks	McMohan's Pizza - Large - Ready t		100	
Confectionery	McMohan's Pizza - Medium - Read		70	
FMCG - Food	McMohan's Pizza - Small - Ready t		50	
Ice Cream	Pizza Base - Large	PB-L	50	
	Pizza Base - Medium		40	

Record: 3 of 3 | No Filter | Search

Search | All | Start Text | End Text

Print All | Print/Send PDF