

STORE HARMONY SOFTWARE

Storeharmony is a leading retail and inventory platform for merchants that wants to grow and scale their sales operation across multiple channels.

Summary/4	HI Store Harmony		×					
S/No	Oreste a Product			Barcode	Qty	Cost (N)	Price (N)	
1	Basic Details Advanced Online Stor	re Shipping Com	position	553231110532	28	500.00	10,000.00	
2	Product Earcode Top Category/Product Department		553211710528	4	600.00	1,400.00		
3				553231310121	26.5	0.00	1,600.00	
4	Product Name	Brand/Manufa	durer	553241110906	91.5 kg	600.00	1,200.00	
5		1		553211110783	4	0.00	1,350.00	
6	Product Spec./Unique Info:	Size/Volume/W	/eight	553231710727	22	0.00	1,000.00	
7				553211410520	440.5	0.00	1,200.00	
8	Item Shelf Life/Expire Date Opening Qty (F Jan 16, 2019 🛄 🗹 Never Expire		inished Product)	553211510865	62	0.00	1,350.00	
9			1 Wholesale Units	32711110183	\$72.45 kg	0.00	1,200.00	
10			Caston Content Oby	553412110611	23	6.00	1,500.00	
11	Cost Price Per Unit (+VAT)/Current	SVENCH. Kate	1	553411520103	31.17	0.00	1,400.00	
12	Shell Drice Per Lloit	N ~ 0.00	Carton/Wholesale Price	553411220270	222.5	0.00	900.00	
13	0	Taxable	0	553411420337	124.86	0.00	900.00	
14	Create New Barcode Use I	actory Barcode	Group/Style Code	553411610552	37	0.00	1,500.00	
15	Product Label			553411120114	768.2	0.00	900.00	
16			20170116	553532210722	0.5	0.00	450.00	
17			20110110	553261110045	0.53 kg	6.00	1,500.00	
18				553511710304	18	0.00	1,200.00	
19	S Add Item To Inventory Now	Reset Reset All	3 Close	553511410845	321.6 kg	0.00	1,200.00	1
20		VERIOR VOIDIGE	- 100 M	553511510380	79	0.00	1,500.00	

🕼 Home 🏭 Products 💱 Point of Sale 🛔 Customers 📳 Reports 🔇 eCommerce 📰 Accounting 🍥 Utilities 🗙 Exit App

STORE HARMONY SOFTWARE

Store Harmony

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	PAGE
Hardware Setup	04
Downloading MySQL Installer	06
Downloading Store Harmony Installer	07
nstalling MySQL	08
nstalling Store Harmony	27
Configuration of Store Harmony	31
Connecting Store Harmony to MySQL	37
Configuration of Hardware Devices(Printers)	40
Connecting your OPAY Device	47
Adding Bank Account	54
VAT Configuration	58
Basic Inventory (How to Add Stock)	60



PAGE 03 💻

Hardware Setup

Introduction

Store Harmony[®] is an enterprise software solution for Small and Medium Business productivity. It delivers Inventory Management, Point-of-Sales (Invoicing, eCommerce) and Accounting for SMEs as a single integrated package that is affordable, indigenous and innovative. Businesses use Store Harmony to reduce the burden of inventory management and financial accounting while running so many other aspects of sales both on-premise sales and online sales.

Through a connected, integrated and automated system, it is able to help stores achieve better efficiency in the operation of their stores. Store Harmony is unique because of its straightforward design, which is manageable for day-to-day SME business owners. Also, by providing an in-built omni-channel and online enabled capabilities, it will also be a useful platform for facilitating B2C and B2B trade and Agency banking functions.

For a complete checklist of a typical deployment and installation of store harmony, the following are important steps needed to be covered to ensure you have properly set up for business operation. The number of steps necessary will depend on how advanced the user requirements are. From the basics, we have:







Setup your Hardware with Windows 10 Operating System (Skip if you already have a working system).

N/B: Please note that Store harmony software still supports "windows 7" also but the recommended Operating Systems are Windows 10 and above.

The hardware setup stage involves the setting up of your PC and deployment of the operating system such as Windows 10 (recommended OSes) if required. Please contact the store harmony technical team for special support for the deployment on MAC OS. Although a minimum of 4GB RAM is required for a smooth and reliable operation, for future expansion an 8GB RAM and above is highly recommended.



Internet Connectivity Setup (If you already have a stable internet connection setup already, you can skip this step)

This set up process requires you to have a stable internet connection, which is necessary for downloading the required installers, hardware drivers required and the most important Store harmony software licensing. Any reliable internet service provider is recommended.



Setup your Printer & Hardware Drivers (skip if you are not ready to start printing)

The printers will need to have a proper system driver installed. A driver is a special software that makes your peripherals function properly with your PC. Visit the website of your printer or hardware accessory manufacturer to download the latest drivers for your hardware.

Chapter 1: Hardware Setup





Downloading MySQL Installer (Database Software required)

You can download MySQL installer from the link provided below:

https//www.storeharmony.com/download/mysql-5.5.23-win32.msi

岁 MySQL Server 5.5 Setup	×
	Welcome to the MySQL Server 5.5 Setup Wizard
	The Setup Wizard will install MySQL Server 5.5 on your computer. Click Next to continue or Cancel to exit the Setup Wizard.
MySQL	Copyright (c) 2000, 2012, Oracle and/or its affiliates. All rights reserved.
	Back Next Cancel





Downloading Store Harmony Installer

If you are yet to download the latest version of Store Harmony software. Download the Store Harmony installer from https://www.storeharmony.com and double click on the downloaded file to aet it installed. Please Consult your technical officer if you need help.



Note: Store harmony releases new updates weekly or biweekly, meaning the installer you are downloading may be several updates behind. After installation be sure to restart the software and wait for it to download new updates. Updates are received automatically, and the process may take btw 10 ~ 30 mins to complete depending on your internet speed.

The installer highlighted in the image/snapshot above is compatible for both Windows Operating Systems 10 and 11.



04

Installing MySQL

The following sequence is important in the installations:

□ Install MySQL Installer

□ Followed by Store Harmony installer

□ Followed by Store harmony linking to MySQL to establish a successful integration.

Instructions of installing MySQL Installer.

Note: Please follow the following guidelines with the corresponding screenshots in deploying MySQL installer and configuration. Any missing step can result in a faulty deployment.













岁 MySQL Server 5.5 Setup			×
Ready to install MySQL Server 5.5		(
Click Install to begin the installation. Click Back to review or change an installation settings. Click Cancel to exit the wizard.	ny of yo	ur	
Back Install		Cano	:el



	MySQL Server 5.5 Setup —	
Step 04:	Installing MySQL Server 5.5	
Click Next (The activates after a windows prompt asking you to allow the app make changes to the device, N/b Click	Please wait while the Setup Wizard installs MySQL Server 5.5.	
"Yes")	Status:	
	Back Next	Cancel

















Click Next

Step 08:

Select **Detailed Configuration**, then click Next.





Step 09:

Select Server Machine. then click Next



MySQL Server Instance Configuration

Configure the MySQL Server 5.5 server instance.

Please select a server type. This will influence memory, disk and CPU usage.

C Developer Machine



This is a development machine, and many other applications will be run on it. MySQL Server should only use a minimal amount of memory.

Server Machine ()



Several server applications will be running on this machine. Choose this option for web/application servers. MySQL will have medium memory usage.

C Dedicated MySQL Server Machine



This machine is dedicated to run the MySQL Database Server. No other servers, such as a web or mail server, will be run. MySQL will utilize up to all available memory.

< Back

Next >

Cancel



Step 10:

Select Multifunctional **Database**, then click Next

MySQL Server Instance Configuration Wizard

MySQL Server Instance Configuration

Configure the MySQL Server 5.5 server instance.

Please select the database usage.

Multifunctional Database œ



General purpose databases. This will optimize the server for the use of the fast transactional InnoDB storage engine and the high speed MyISAM storage engine.

C Transactional Database Only



Optimized for application servers and transactional web applications. This will make InnoDB the main storage engine. Note that the MyISAM engine can still be used.

Non-Transactional Database Only C



Suited for simple web applications, monitoring or logging applications as well as analysis programs. Only the non-transactional MyISAM storage engine will be activated.

< Back

Next >

Cancel





Click Next

MySQL Server Instance Configuration Wizard	×
MySQL Server Instance Configuration	
Configure the MySQL Server 5.5 server instance.	
Please select the drive for the InnoDB datafile, if you do not want to use the de settings. InnoDB Tablespace Settings	fault
Please choose the drive and directory where the InnoDB tablespace should be placed.	
C: 💌 Installation Path 💌	
Drive Info	
Volume Name:	
File System: NTFS	
85 GB Diskspace Used 357.8 GB Free Diskspace	
< Back Next > C	ancel



Step 12:

Select Manual Setting, Select the concurrent connections 20/30, then click Next



MySQL Server Instance Configuration

Configure the MySQL Server 5.5 server instance.

Please set the approximate number of concurrent connections to the server.

C Decision Support (DSS)/OLAP



Select this option for database applications that will not require a high number of concurrent connections. A number of 20 connections will be assumed.

C Online Transaction Processing (OLTP)



Choose this option for highly concurrent applications that may have at any one time up to 500 active connections such as heavily loaded web servers.

Manual Setting



Chapter 4: Installing MySQL



X



Make sure the **Enable TCP/IP Networking**, Enable Strict Mode and **Add Firewall Exception** For This Port are checked, then click **Next**,





Step 14:

Select Standard **Character Set**. then click Next









Step 16:

Uncheck the Modify Security Settings, then click **Next**

Configure	the MySQL Server 5.5 server instanc	e.
Please set t	the security options.	
	Security Settings	
	New root password:	Enter the root password.
root	Confirm:	Retype the password.
	F Er	hable root access from remote machines
🗖 Create A	An Anonymous Account	
?	This option will create an anon Please note that this can lead t	ymous account on this server. o an insecure system.





Click Execute,





Step 18:

Once you see this page with all Configurations are checked, then MySQL has been successfully installed on the device, click **Finish**.

AySQL Server Instance Configuration Wizard	×
MySQL Server Instance Configuration	
Configure the MySQL Server 5.5 server instance.	
Processing configuration	
Prepare configuration	
Write configuration file (C:\Program Files (x86)\MySQL\MySQL	. Server 5.5\my.ini)
Start service	
Apply security settings	
Configuration file created. Windows service MySQL installed. Service started successfully.	
Press [Finish] to close the Wizard.	
< Back Finish	Cancel





Installing Store Harmony Software

Below are steps with screenshots on how to install store harmony software after downloading,





	B Store Harmony 3 Setup	_		\times
Step 02:	Select Installation Folder		5	Ver 1
Click Next	This is the folder where Store Harmony 3 will be installed.	1	-	V
	To install in this folder, click "Next". To install to a different folder, enter it "Browse".	below	or click	
	C:\Users\Osaz\AppData\Roaming\DabarObjects Solutions Limited\Stc ~		Browse.	
	Advanced Installer < Back Next >		Can	cel

Chapter 5: Installing Store Harmony Software



Step 03: Click Install, and Select	Ready to Install The Setup Wizard is ready to begin the Store Harmony 3 installation
Yes to the window that displays asking to make changes to your device.	Click "Install" to begin the installation. If you want to review or change any of your installation settings, click "Back". Click "Cancel" to exit the wizard.
	Advanced Installer < Back Install Cancel

Chapter 5: Installing Store Harmony Software





Chapter 5: Installing Store Harmony Software





Configuration of Store Harmony Software

Below are step by step screenshots providing a guide to Store harmony configuration after installation, N/B: Set the time, time zone and date on your device to the current time.

H Store Harmony v3 - An eCommerce Management Platform For SMEs 6 X X Exit App ¥ • 🚺 🌒 A How To... Add Android Tablet POS Get Help & Support... Checking News Connect to Account... Add A LAN Point. Name Mark Cirk have to watch Store Download new software update Lets you extend your sales Marmony & dorial videos and to or fand up fandhacks or results terminal using them harmon New Store Account Sign Up download onli more and rold tablet, more for ani more Step 1 - Provide The Accurate Information About The Business That This Store Harmony Will Be Licensed To Store Name/Business Name MY SUPER STORE Email Address: mystore@gmail.com Primary Phone No. (GSM) 08031350000 \Box Fill in the name of the store or business. Provide Only 1 Contact Mobile Number (Not CDMA) Fill the mobile no of the business owner Country Nigeria State/Region Lagos Address central cloud admin account on the Store



Step 01:

Double click on "Store

Harmony Shortcut".

Fill the Store Outlet details

harmony cloud)

harmony cloud)

(this will be used to create a central

cloud admin account on the Store

Fill the email address of the business owner (this will be used to create a

Choose the country and state and

provide an Address (Locations outside Nigeria are only supported remotely).



Accept the terms and condition and click on **Next**,





Step 03:

Fill the form using the credentials of the Store owner, click Next Step.







Select a License option (Recommended subscription is CLASSIC, it posses robust functions for any business), Click on Activate **Subscription License** Now,





Step 05:

For **Basic license** (If you selected in step 4) Select the option **Single PC plan(Basic or Classic).**





For **Classic license** Subscription, Select option **Networked PC plan**, then click on **Complete Account** Restoration







Connecting Store Harmony Software to MySQL

Step 01:

This window pops up just after step 5 of Installing store harmony.It's the mysal testing connection window.Click Test Connection, it displays Successful underneath. then Click Save **Configuration**.

N/B: If it displays Error! or failure, please contact a store harmony technical support officer.

9 Detabase Com	C	
Database Coni	nection Settings	
Server Name For Paren	t Database Point	
localhost		
locamost		
Password For Server Ro	ot (Ignore for new license)	
Test Connection)	
Note: Epsure you have f	ollowed the MySQL database ins	tallation steps
stated in the Store Harm	nony Tutorial. Please visit	
http://dabarobjects.com	vstorenarmony/ for more	
Use Single PC (Embe	edded Database) Mode	
Recover From Backu	p	





This step is critical to the configuration process, click **OK** if your time and date are correct.



Chapter 7: Connecting Store Harmony Software to MySQL



Step 03:

Installation is complete once you get to the window/page. Store harmony completes the final stage of completion and checks for the most recent update online.



Chapter 7: Connecting Store Harmony Software to MySQL





Configuration of Hardware Devices

RECEIPT PRINTERS

Store harmony supports numerous peripheral devices and models (example Scanners, printers, scales, terminals and so on). To configure a simple Receipt printer on store hardware, these are the steps below:

N/B: Please note that these devices (Label & Receipt printer) must first be installed on the PC with their driver installer package.





Step 01:

Double click on **Store** harmony desktop app, login, select utilities, then click **Hardware** Settings.

Chapter 8: Configuration of Hardware Devices | Receipt Printers



Step 02:

Under the choose **Default Thermal printer,** pick the receipt printer installed, click on test Printer, Make sure it prints a **test copy**, then select Save Device Settings.

Home inventory P.O.S & Co e Whow To Citik here to watch Store Harmony Mohal videos and to download onk.more Open	Receipt Printer Receipt Printer Racode Reader Label Printer Customer Display Scale Settings POS Device (Fast Pay) Batetooth Device (Beta)	Configure Your Receipt and Invoice Printing Hardware (Install Device Driver Use Standard Deskjet Printer for Printing Receipts Use Thermal Receipt Printers Use Mobile Receipts/SMS Do Not Print Receipt I et Me Choose Sales Receipts Printer Setting Choose Default Thermal Printer	GEORGE SUPERMARKET & MED STORE 3D LTD
	Webcam	Microsoft Print to PDF Test Printer Adjust Paper Print © Use Standard Reciept View O Use Smaller Reciepts View (cut more de Display discounts in receipts brooke Printer Setting Choose Default Thermal Printer for your invoices	Business Info: 47 Ajakaiye Street, Mangoro, likeja, Lagos Nigeria Setup Date: Nov, 19, 2019 16:12 Last Login Date: Dec, 2, 2022 02:59 Next Renewal: 31/01/2023
		Microsoft Print to PDF v Test Printe eCommerce Orders Printer Settings Choose default thermal printer to print online orders	Merchant (Store ID): GRIPZH
		Microsoft Print to PDF v Test Printer Deskjet/Inkjet Printer Settings Choose the default printer for Deskjets/Report Printing	* ************************************
		Microsoft Print to PDF v Test DeskJet Receipt Printer Attach Letter Head Image For A4Prints (1200 by 360) JPEG	+234 814 318 8076, +234 809 591 0831
		Choose Logo	

Chapter 8: Configuration of Hardware Devices | Receipt Printers



LABEL PRINTERS

A label prints out labels (barcodes) that are used to identify and attach SKUs to items in inventory. Store harmony supports label printers of different models and sizes but the most common label paper dimension is 50mm by 25mm. Below are steps to configure an installed label printer to store harmony;

H GEORGE SUPERMARKET & MED STORE 3D LTD - Store Harmony × 63 X Step 01: O Home A Inventory № P.O.S & Cu Receipt Printer Configure Your Receipt and Invoice Printing Hardware (Install Device Drivers First) Home Note: Devices Drivers must be setup on the Operating System To be detected here The Barcode Reader Select Label Printer on Select Default Label Printer IIII Label Printer the left-hand section of v How To... 2 Gi 88 Customer Display Click here to watch Store Harmony Logout Here Select Default Label Settings tutorial videos and to downingd the hardware settings **贤** Scale Settings cel more SAMPLE ~ Test Label Printer GEORGE SUPERMARKET & MED page on store harmony, POS Device (Fast Pay) STORE 3D LTD Create New Label Settings Bluetooth Device (Beta) Edit Selected Label Settings **Business Info:** 📦 Webcam 47 Alakaive Delete Selected Label Settings Street, Mangoro, Ikeja, Lagos Save Device Settings Nigeria Setup Date: Nev. 19. 2019 16:12 Last Login Date: Dec. 2. 2022 18:17 Next Renewal: 31/01/2023 Merchant (Store ID): GRJPZH General Info & Help Desk: info@storeharmonv.com Storeharmony now brings +234 (0) 803 135 0000 you integrated POS For Sales & Enquiries terminal feature with OPA +234 803 285 3225 +234 814 318 8076 For Technical Support CONNECT YOUR +234 814 318 8076, +234 809 591 0831 POS HH CALL NOW Test Asset Tag Format Printer Logged in as: GEORGE GEORGE (08 13930583 1) | GEOR s in 58 days 📔 Upload Today Sales 👹 🔗 🖉





Chapter 8: Configuration of Hardware Devices | Label Printers



Step 03:

All the default settings are correct, the only option you can alter is the barcode type. These option gives you a barcode display type, EAN: Displays the barcode lines on the left and the item information at the right (just like the image above),

Another barcode type is the **CODE 128**: This barcode type Displays the item description/information below the barcode lines, this is shown in the figure below.

	Product Label Barcode Print Configuration					
How To	Available Profiles 2 by 1Label Paper	v				
Citik here to watch Store Harmony two-sal-videos and to download only more	🖸 Display Prices Print Size —		- 1			Cogout Here
	Display Descriptions Print Size -	-	Description Truncat	e Adjust 0		SEORGE SUPERMARKET & MED
Open	Display Batch Codes Print Size -		Indu	de Item Arrival (Date Stamp	STORE 3D LTD Business Info:
	Display Shop Name Print Size -				_	17 Ajakaiye Street, Mangoro, Ikeja, Lagos
	Additional Info	Test Item Description	SAMPLE ITEM NAME	HERE		Vigeria Setup Date:
	Code Font Size	Code Height 🚽	Barcode Type EA	N	~	Nov, 19, 2019 16:12 ast Login Date:
	Print Scale	- Set To D	fault Paper Scale Top Disp	lacement 20		Dec, 2, 2022 18:17 Next Renewal:
	III III IIII IIII IIII Reos Peso	ription	x	translate 0		1/01/2023 Merchant (Store ID):
	Here N 230.00		1	-translate 0		SRIPZH
	6" 871790" 500247" (5344) GEORGE SUPERMARKET & MED STORE 3	10 L TD	Label Paper Din	ension Setting	5	Seneral Info & Help Desk:
Storeharmony now bri			Paper Width	2	Inches	+234 (0) 803 135 0000
you integrated POS			Paper Height	1	Inches	or Sales & Enquiries
erminal feature with C			Margin Top	0	mm	+234 803 285 3225 +234 814 318 8076
CONNECT YOUR			Margin Left	0	mm	or Technical Support
POS M	Settings Save Name		Select Label P	rinter To Test Ir	i	+234 814 318 80/0, +234 809 391 0831
CALL NOW	SETTINGS 1				¥	
	Save Settings Cancel Settings		Test			

Chapter 8: Configuration of Hardware Devices | Label Printers



H

Once the barcode type of your choice is selected, change the name at the **Settings Save Name** textbox, then click **Save**

Settings. You could click the test button to view the print layout.

Note: Provide you have the label dimensions 50mm by 25mm, the Available Profile is 2 by 1 Label Paper. If you have a longer label paper, you select a higher dimension/Profile.

	Product Label Barcode Print Configuration				-
How To	Available Profiles 2 by 1 Label Paper v				
Cick here to watch Store Harmony tartonial videos and to download only.mare	Display Prices Print Size	1			Logout Here
	Display Descriptions Print Size	Description Trunca	te Adjust 0		SEORGE SUPERMARKET & MED
Open	Display Batch Codes Print Size	- 🗌 inda	ude Item Arrival D	ate Stamp	Store 3D ETD Business Info:
	Display Shop Name Print Size	1		-	17 Ajakaiye Breet, Mangoro, Ikeja, Lagos
	Additional Info	t Item Description SAMPLE ITEM NAME	HERE		Vigeria Jetup Date:
	Code Font Size Co	de Height - Barcode Type Co	ode 128	~	Nov, 19, 2019 16:12 ast Login Date:
	Print Scale -	Set To Default Paper Scale Top Dis	placement 20		Dec. 4, 2022 11:11 Vext Renewal:
			X-translate 0		11/01/2023 Merchant (Store ID):
			Y-translate 0		SRJPZH
	13765796522422	Label Paper Di	mension Settings		Seneral Info & Help Desk:
Storeharmonu now bri	GEORGE SUPERMARKET & MED STORE 3D LTD Items Description Here	Paper Width	2	Inches	nfo@storcharmony.com
you integrated POS	N 230.00 (5344) -	Paper Height	1	Inches	or Sales & Enquiries
erminal feature with C		Margin Top	0	nm	+234 803 285 3225 +234 814 318 8076
CONNECT YOUR		Margin Left	0	mm	or Technical Support
POS A	Settings Save Name	Select Label	Printer To Test In		+234 814 318 80/6, +234 809 591 0831
CALL NOW	SETTINGS 1			~~	***
10	Cana Cattinus Canad Cattinus	Test			

Chapter 8: Configuration of Hardware Devices | Label Printers





Connecting Your OPAY Device (POS Terminal)

Store Harmony introduced this new feature where a payment terminal communicates with the software and data was exchanged seamlessly via Bluetooth (wireless technology). This feature allows transactions done from the software point of sale interface link to the payment terminal to complete the transaction automatically (This is very useful when the payment method is by card which is the most common transaction used in today's business world). Now for the steps to connect and enjoy this feature are stated below:



The OPAY terminal which is an android mobile device is paired with the PC device(s) with which these transactions would be done.

This process involves sharing Bluetooth visibility amongst these devices and making sure they are paired successfully. Launch the mobile stocker on the OPAY terminal and login the customer's credential preferably a cashier's login details (which includes a phone number/email address registered on the software and their unique password).

23 PM 👗 🕅 🔍 🔸 -----**风水奈山山 21 (100** Distance in co. 2 \$ Store Pau Store Pou Step 02: **Connecting Store** Pick a Storeharmony Terminal to configure. Harmony to the Terminal, 5 \$ Echo Dot/FUM 80739C617F30 8 \$ C10 E453 20-CE 4949 Store harmony POS is launched on Hi. Demo Store the device, then a bluetooth icon \$ 13 appears at the top which signifies \$ printer001 IECOE \$2 DA RE OF the devices are paired. Click on DOSTECHE Connect to on the POS terminal (Fig AC 74 R1 88 01 70 A), select the device (Fig B), ~ + Figure A Figure B



Step 03:

Once the device is selected in step 2, a small login appears on the store harmony interface (by default it displays the user logged in on the mobile stocker as the login credentials to input. once you are logged in Bluetooth icon appears on the sales interface.





Step 04:

The POS interface displays the device name on its interface (these appear as two action buttons).

Figure C



Note:

Figure C; **Dostech pay and Dostech peek** appeared on this terminal after it was paired with a PC named Dostech.



HOW TO MAKE SALES WITH THE CONNECTED TERMINAL

Step 01:

Once the devices are paired successfully on the store harmony desktop app, the next step is the applications. The following steps are displayed with screenshots but a simple analogy of the sales process with the device is described below:

Item selected and scanned — Quantity selected — Item added to cart — Customer's details added — Terminal connected — card payment processed on the terminal — payment successful — Terminal prints out 2 receipts (merchant & staff copies) — Store harmony acknowledges and prints out sales receipt.

Q 🕸 🏭 🛛	ŧ.						*	Sales I	ID: 0059	1-14001	68-01796	W New Sales	Save Order	📥 Accept Pay
SAMPLE ITEM BEEF 591426111043	DOG FOOD S ALSATIAN 59144511107	UPER	SHOE POLISH BLACK 591424111036	W 59	ALKING STICK 1423111093	FREED 59142	OY BEAR 2111003	1	2	3	4	1 FREEDOV BI 5914221110 Net Price: 66	EAR 03 9.77 (VAT: 50.23)	N720.0 N720.0
Price: M1,200.00, Shelf:	Price: #1,080.00,	Shelf: Pri	e: #720.00, Shelf	46; Price:	4000.00, Shelf: 35	Price: N72	0.00, Shelf: 47;	5	6	7	8	DRINKING 8 1 1234567890	BOTTLE 11	N1,080.0
SUPER CEREAL MILK 591141911105	ELAMP HOLD 98798798700	ER	DRINKING BOTT 123456789011	LE XX	AS BUNDLE 1417111011	SPECU 5911	AL BABY MILK 71711108	0	0		C	Net Price: 1,0	04.65 (VAT: 75.35)	N1,080.0
									_	·	<u> </u>	1 5914451110 Net Dior 10	50PER ALSATIAN 74 104.45 (MAT: 75.35)	N1,080.0
Price: N800.00, Shelf: 48;	Price: #540.00, 58	heif: 48; Prie	:e: #1,080.00; She	It: Price:	20,000.00, Shelf	Price: M1,0	00.00, Shelt:	Se Se	ervices		Products	THE FIRE AS	0400 (TAT: 7200)	N1,080.0
TEST BABY MILK 591171611104	ADIDAS PUR GAME DEO	٤ 📕	ADIDAS ICE DIVI EAU DE	E AA	CE TUMERIC WDER 80G	AACE	GINGER DER 100G	Today	Reports	Print	Report			
	B/SPRAY 150 36073457117	ML 75	TOILETTE 100ML 3412242610089	61	56000052144	61560	00052038	Dr	rders	Cano	el Order			
Price: N1,080.00, Sheif:	Price: N850.00, 51	heif: 2; Pri	:e: W 2,000.00, She	if: Price:	#300.00, Shelf: 2;	Price: N35	0.00, Shelf: 2;	I Onl	line Pay	Co	verride Pay			
CEREALS BREAKFAS	BISCUITS COOKIES	BISCUITS	BATH SHOWER	BABY WIPES	BABY MILK	BABY CEREAL	ACCESSORIE							
HAIR CARE GLASS	GIFT CARDS	FOOT CARE	ENERGY DRINKS	DRINK MOX	DOG FOOD	COTTON WOOL	CHOCOLATE							
ROLL ON RAW	POWDER	PIES	PERFUME	PANTS	NESTLE	MEN EACHAL	MEAT	▲ 0	<mark>، ۵</mark> «	26	S. Charge			
Decosition	WAFER	VITAMINS	SUN	SUGAR	SPIRIT	SPICES	SKIN CARE		1 Deta	ailed Sale		Enter Coupo	n	Clear Coupo
	and the second second		GLASSES	CUBES	WINES	SEASONING			X	ogout		× Reset Sale	the M	2.880.00 (3 Qtys



Step 01: Cont'd...

From the interface above(in the previous page), 3 different items were scanned and added to the cart, (Take note: a sales ID number with a Bluetooth icon appears at the top, this signifies the devices are still connected). Using **Figure C** above (step 4: Connecting OPAY device), we have the pay and peek functions. The pay function e.g., DOSTECH pay, processes the payment with the card inserted while the peek function e.g., DOSTECH peek lists the items selected and then a pay now button is clicked to go on with the transaction.



HOW TO MAKE SALES WITH THE CONNECTED TERMINAL

Step 02:

Once payment is processed, the sales interface window displays a **Payment in Progress** at the Bluetooth icon section. Immediately the payment is successful, store harmony prints out 2 copies of receipts to acknowledge a successful sales was made.

Note: In a situation whereby, the transaction fails on the terminal (which is common when there is a bad network) or is canceled, a "POS terminal payment Canceled" appears on the interface page. (See the screenshot of interface on the next page.)

	Q Scan										ŵ	📥 Add	Customer.	Search or A	id (format Name	Mobile) 🔏
Q @		9					R S	Payment in Pr	ogress fo	r : 00591	1-14001	68-01796	W No	w Sales	Save Order	🜰 Accept Pa
SAMPLE (T 59142611	EM BEEF 1043	DOG FOOD S ALSATIAN 59144511107	RUPER 14	SHOE POLISH BLACK 591424111036	= W/ 59	ALKING STICK 1423111093	FREED 591422	DY BEAR 2111003	1	2	3	4	1	FREEDOY BEAR 591422111003 Net Price: 669.77 ((AT: 50.23)	N72 N72
Hide: N1,200.0	0, Sheit:	Price: W1.060.00	Shelt:	Price: #720.00, Shell	: 46; Price: 1	1800.00. Shelt: 35	Price: N72	0.00, Shelt 47;	5	6	7	8	1	DRINKING BOTTL 123456789011 Net Price: 1,004.65	E (VAT: 75.35)	N1,08
MILK 591	141911105	98798798700	2	123456789011	59	643 BUNKAL 1417113011	59112	71711108	9	0	•	С	1	DOG FOOD SUPE 591445111074 Net Price: 1,004.65	R ALSATIAN (VAT: 75.35)	N1,08
Price: NSOO.OO.	Shelf: 40; MILK	Price: N540.00, S	helf: 40; E	Price: N1,000.00, She	elt: Price: H	K20,000.00, Shelf	Price: #1,0	60.00, Shelf: GINGER	Today J	Reports	Print	Products				
591171611	104	GAME DEO B/SPRAY 130 36073457117	0ML 175	EAU DE TOILETTE 100MI 3412242610089	.) 61	WDER 80G 56000052144	POWD 613600	ER 100G 00052038		ders	Cano	el Order				
Price: #1,080.0	0, Shelt.	Price: N850.00, S	helt: 2,	Price: N2,000.00, She	ir: Price:	1300.00, Shelf: 2,	Price: W350	0.00, Sheit: 2;	Con	ine Pay	00	verride Pay				
CEREALS BREAKFAS	BODY WASH	BISCUITS COORDES	BISCUI	TS BATH SHOWER	BABY WIPES	BABY MILK	BABY CEREAL	# ACCESSORIE								
HAIR CARE	GLASS WARE	I GIFT CARDS	POOT O	CARE ENERGY DRINKS	DRINK MIX	DOG FOOD	COTTON WOOL	CHOCOLATE								
ROLL ON DEODORAN.	RAW	POWDER MILK	PIES CRUM	BLES PERFUME DEODORAN	#PANTS	NESTLE	MEN FACIAL	# MEAT	▲ 0	S 4	a 🖏	S. Charge				_
		WAFER	= VITAM		# SUGAR	# SPIRIT WINES		SKIN CARE		Deb	illed Sele		1 to 1	nter Coupon		Clear Cou



HOW TO MAKE SALES WITH THE CONNECTED TERMINAL



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۵ 🕸 🕯		÷						*	Sales ID	: 00591	140016	8-01796	¥₽ No	w Sales	Save Order	dccept Pay
SAMPLE IT 59142611	EM BEEF 1043	DOG FOOD S ALSATIAN 39144511107	UPER 4	SHOE POLISH BLACK 591424111036	WA 391	LKING STICK 423111093	FREED 59142	DDY BEAR 2111003	1	2	3	4	1	FREEDOY BEJ 59142211100 Net Price: 669	VR 3 77 (VAT: 50.23)	N720 N720
vice: N1,200.0	0, Sheir:	Price: #1,080.00,	Shelf:	Price: N720.00, Shelf	: 46; Price: M	1800.00, 5helf: 35	Price: M72	0.00, Shelt: 47;	5	6	7	8	1	DRINKING BA	DITLE 1 4 65 (VAT: 75 35)	N1,080
SUPER CER MILK 591	EAL 141911105	ELAMP HOLD 98798798700	ER 1	DRINKING BOTT 123456789011	UE MM 591	4 HI Importa	int Notification			8	×	C	1	DOG FOOD S 59144511107 Net Price: 1,00	UPER ALSATIAN 4 4.65 (VAT: 75.35)	N1,080 N1,080 N1,080
TEST BABY 591171611	/ MILK 104	ADIDAS PUR GAME DEO B/SPRAY 150 36073457117 Price: N850.00.51	E 2ML 75	ADIDAS ICE DIVE EAU DE TOILETTE 100ML 3412242610089 Price: #2.000.00. She	E AA PO I 615	POS Terminal	Payment cance	sed			Print F	Report L Order				
						ОК	Copy Mes	ssage Poke A Sup	port By SMS			enide Pay				
CEREALS BREAKFAS	BODY WASH	BISCUITS COOKIES	BISCUITS	s BATH SHOWER	BABY WIPES	BABY MILK	BABY CEREAL	# ACCESSORIE								
HAIR CARE	GLASS WARE	GIFT CARDS	FOOT CA	ARE ENERGY DRINKS	DRINK MIX	DOG FOOD	COTTON WOOL	CHOCOLATE	_							
ROLL ON DEODORAN.	RAW	POWDER MILK	PIES CRUMBI	LES PERFUME DEODORAN.	PANTS	■ NESTLE	MEN FACIAL	MEAT	▲ 0	S @	s 🔒 s	. Charge				
		WAFER	VITAMIN	IS SUN GLASSES	USUGAR	SPIRIT WINES	SPICES SEASONING	SKIN CARE		Tetai	led Sale	8	89° 6	nter Coupor	l	Clear Cou



10

Adding a Bank Account

Store harmony desktop app supports bank information addition for record purposes, reconciliation and sales transactions. One of the most important functions of Store harmony is record tracking and storage. Store harmony allows an addition of multiple bank account information for transactions purposes. Below are the steps to add a bank account in store harmony:





Under the **Accounts** drop down menu option, click **Bank/Cash Accounts**,



Step 02:

After a fresh installation, the default options here are **Cash at hand** and **Petty Cash**, click **Create Accounts**.

GEORGE SU	PERMARKET & MED STORE 3D LTD - Store Harmon	y v3 - Sell Products, Control Im	ventory, Manage Your Stores	- 0 ×
😡 Home	🔒 Inventory 🛛 같 P.O.S 🛣 Customer	s 📰 Accounts 🔲 Rep	orts 💮 Utilities 🗙 Exit App	
Home ┥ Bar	nk/Cash Accounts			
+ Create /	Accounts 🤣 Posting \leftrightarrow View 📘 Export	Search		Cash and Bank Accounts #2
S/N	Acc. Holder	Acc. No	Acc. Title	o ₈ \$
1	ACCESS BANK PLC	0691853943	GEORGE 3D LTD	900,
2	GUARANTY TRUST BANK	0211463374	GEORGE 3D LTD	403,
3	GUARANTY TRUST BANK	0549176056	FRAILS AND FABBLE ENTERPRISE	13,3
4	Cash at Hand	1001	Cash at Hand	-4,4
5	Petty Cash	1011	Petty Cash	1,01
				🔇 More 💽 To Excel 🎰 To Admin Mail 🖶 Print Table
				Payments Transactions
<		_		Date From To
Cash and Ban	& Accounts			Highligh a Bank Account Record

Chapter 10: Adding a Bank Account



Step 03:

Select the **Create Bank** Accounts option,

tener Posting View Expand Sast And Bank Accounts #2 Credet Bank Accounts Offision Offision Offision Offision Offision Offision Offision Officion Offic	E GEORGE	SUPERMARKET & MED STORE 3D LTD - Store Ha ne 🏯 Inventory 🚏 P.O.S 🛣 Custo	rmony v3 - Sell Products, Cont mers 🔐 Accounts 📋	rol Inventory, Manage Your Stores Reports 🛞 Utilities 🗙 Exit App		- 0 ×
57 Create Bank Accounts Acc. No Acc. Trile 07 1 0091853983 GEORGE 3D 1TD 90, 2 GUABANTY TRUST BANK 0211463374 GEORGE 3D 1TD 40, 3 GUABANTY TRUST BANK 0549176056 FRALS AND FABRE ENTERPRISE 13,3 4 Cash at Hand 1001 Cash At Hand 4,4 5 Petry Cash 1011 Petry Cash 1,01	Home 🚸 I	Bank/Cash Accounts	Search			Cash and Bank Accounts #2
1 Create Sub Cash Accounts 0691833943 GEORGE 3D LTD 901 2 GUARANTY TRUST BANK 0211463374 GEORGE 3D LTD 402, 3 GUARANTY TRUST BANK 0549176056 FRAILS AND FABRLE ENTERPRISE 13,3 4 Cash at Hand 1001 Cash at Hand 4,4 5 Petry Cash 1011 Petry Cash 1,01	S/1	Create Bank Accounts	Acc. No	Acc. Title	OF	\$
2 GUARANTY TRUST BANK 0211463374 GEORGE 3D LTD 403, 3 GUARANTY TRUST BANK 0549176056 FRAILS AND FABRLE ENTERPRISE 13,3 4 Cash at Hand 1001 Cash at Hand -44 5 Petry Cash 1011 Petry Cash 1,01	1	Create Sub Cash Accounts	0691853943	GEORGE 3D LTD	900,	
3 GUARANTY TRUST BANK 0549176556 FRALS AND FABRLE ENTERPRISE 13,3 4 Cash at Hand 1001 Cash at Hand 4,4 5 Petry Cash 1011 Petry Cash 1,01 * More * To Excel * To Admin Mail ** Print Table Payments Tansactions Payments Tansactions Date From To Contract Harmed Coury Bank Records	2	GUARANTY TRUST BANK	0211463374	GEORGE 3D LTD	403,	
4 Cash at Hand 1001 Cash at Hand 4,4 5 Petry Cash 1011 Petry Cash 10,1	3	GUARANTY TRUST BANK	0549176056	FRAILS AND FABBLE ENTERPRISE	13,3	
5 Petty Cash 1011 Petty Cash 1,01	4	Cash at Hand	1001	Cash at Hand	-4,4	
 ••• © More I To Excel B To Admin Mail Print Table Payments: Transactions Date From To Outer Stank Records Violating A decords 	5	Petty Cash	1011	Petty Cash	1,01	
Payments Transactions Payments Transactions Date From To O4-Dec-2022 ① O4-Dec-2022 ① Query Bank Records Licklich a Back Account Records						🤣 More 🛐 To Excel 🚔 To Admin Mail 🗮 Print Table
Payments Transactions Date From To O4-Dec-2022 Ouery Bank Records Violations						
Carbon disk Account						Payments Transactions
Outpack Account Outpack Account						Date From To
Linklink - Bank Arrowski	<				>	04-Dec-2022 D Query Bank Records

Chapter 10: Adding a Bank Account



Step 04:

Fill in the fields above with your bank information or the store bank information. All the field are necessary for proper record keeping. Once you are done click **Add Bank Account**. It saves automatically on the software.

Note: For the classic License, you can add multiple bank Accounts.

me 🧌 Bani	k/Cash Accounts				-				1						
+ Create A	Accounts 🤣 Post	ing \leftrightarrow View	Export	Search	Nore Harm	nony		×					(Cash and Bank	Accounts #
S/N	Acc. Holder			Acc. No	Create An Ac (e.g. Banks, P	count for a Bank Payment Process	k or Fin Institution tors or Mobile Money)	ţ						
1	ACCESS BANK PL	c		0691853943	Name of Fina	ancial Institution,	/Mobile Money Oper	ator	0,						
2	GUARANTY TRUS	(BANK		0211463374	Account Num	nber (Required)		Y	З,						
1	GUARANTY TRUS	FBANK		0549176056					,3						
4	Cash at Hand			1001	Account Nam	ie			A						
5	Petty Cash			1011	GEORGE S	UPERMARKET	& MED STORE 3D	LTD	11						
	r ciy can				Bank Account	t Type		×	-						
					Bank Account STANDARD Bank Deduct 0.7 Currently	t Type able Rates v Activated	set Close	~		🔇 More.	- 💽 To Exce	। 🖄 To Adn	nin Mail 🖶	Print Table	

Chapter 10: Adding a Bank Account



11

VAT Configuration

VAT (VALUE-ADDED TAX): is a flat tax levied on an item. Store harmony supports the VAT implementation on items. The 2 major types of VAT store harmony supports are VAT inclusive and VAT exclusive. VAT inclusive is the VAT added to markup the sales price of an item while VAT exclusive is the VAT added to a sales item after it has been added to the cart items although in Nigeria businesses prefer to use VAT inclusive both options are provided by store harmony. Below are the steps to configure VAT for your store on Store harmony.





Step 02:

Select the sub menu option Business & VAT, Click on Sales & VAT

- Under the Default Value added Tax, input the VAT percentage you want to use (7.5% recommended by FIRS).
- Under the Supplier value added Tax, input the VAT percentage you want to use also (7.5%) recommended by FIRS). This applies the VAT on the supplier/vendor item imputed to keep a record of your Cost VAT.
- The consumption tax (which is a tax typically levied on the purchase of goods and services and is paid directly or indirectly by the consumer in the form of retail sales taxes, VATs etc.) They are mostly used by restaurants, service-based businesses and others. So this can be used depending on your type of business.
- The check box VAT included in prices is VAT exclusive option. So if checked it means you are applying a VAT inclusive option but if not checked then a VAT exclusive option is applied.
- Sore harmony also gives business owners the option to display these VAT figures on the customer receipts.



Chapter 11: **VAT Configuration**





Basic Inventory Management (How to Add Stock)

There are two major ways to enter inventory into Store Harmony:

- i. Manual inventory entry.
- ii. Excel upload inventory entry.

i. MANUAL INVENTORY ENTRY.

Step 01:

Login to store harmony app, Select the drop-down menu option **products/inventory**,





H GEORGE SUPERMARKET & MED STORE 3D LTD - Store Harmony v3 - Sell Products, Control Inventory, Manage Your Stores

🗘 Home 🏯 Inventory 🔡 P.O.S 🛣 Customers 📰 Accounts 📋 Reports 🛞 Utilities 🗙 Exit App

Home B Inventory 🧱 Stock in 🗇 Liebs 🖉 Adjust 🚍 Stock Out 🚍 Transfer... 🗇 Views 🚫 Promos 🎇 Report 🗖 Esport... 🐠 Stores 🔍 Options Edit Manage Categorizations Items Per Page 50 v Page All Results Ordering + Create new item (basid... Create or receive new item from supplier... Stone: Default Store (GRJP2H - Items Available in Inventory + Create or receive new raw material item... SKU No Batch/Invoice Qty Price (N) Bulk (N) Create new processed/composed item. Create New Stock Invoice... 5050083545191 6 1.050.00 1.050.00 20200526/0001906-1910 Π. Bulk stock increase tool ... 11 10.00 10.00 5010005061414 20200526/0001906-1910 Create New Purchase Order from Selected items... 11 7622210828569 1.300.00 1,300.00 20221115/12 4 Accept Receive inventory transfer from remote store... . import items from harmony transfer file... 7 5053827195331 2,400.00 2,400.00 20200526/0001906-1910 Import or Receive Items via Excel file_JOnly 97/2003 formati 10 1,450.00 1,450.00 7622300491161 20200526/0001906-1910 0 Restore All Inventory From Online Account... 7622300491215 17 1.450.00 1.450.00 20221123/1156 UNEU BARBAURS CHUCULECHE 2000 12 7 VOLVIC STRAWBERRY 5/F FLAVOUR WATER SOCI. 3057640319648 100.00 300.00 20200526/0001906-1910 12 . VOLVIC ORANGE PEACH FLAVOUR WATER SOCI. 100.00 300.00 3057640393648 20200526/0001906-1910 . 900.00 ô. STUTE APPLE JUICE 1.5LITRE 4006424087241 900.00 20200526/0001906-1910 10 STUTE RED GRAPE 1.5LTRS 4006424678234 . 900.00 900.00 20200526/0001906-1910 11 STUTE SUPERIOR MANGO 1.5LTR 4006424906689 . 900.00 900.00 20200526/0001906-1910 12 STUTE TROPICAL FRUIT 1.5LTR 4006424906702 . 900.00 900.00 20200526/0001906-1910 13 WEETABLY ANY, WHIP'LL WAY, A. BIY Y24 5/11/01/20/09/116 11 1.650.00 1.65A.MI 31300536/0001006.1010 Go Sync Selected To Cloud Go Sync Basket To Cloud Go Re-Senc All With Cloud Expires in S6-days 🚺 Upload Today Sales 👹 🛃 🙆 Logged in al: GEORGE GEORGE (IN 1993ISIS 9) GEORGE SUPERMARKET & MED STORE 3D LTD (GR.IP210)

Chapter 12: **Basic Inventory Management** | Manual Inventory Entry.

Step 02:

Item from Supplier

Select the submenu Stock in

then click Create or Receive

- 0 ×

Step 03:

Fill the information of the item to be added into the inventory,

- Add a new supplier/vendor using the add symbol or Choose from the selected options for the supplier.
- Create a new invoice number using the add symbol or select from initially created invoice numbers.
- Select the expiry date for the item or choose never expire where applicable.
- Scan the barcode in the barcode text box or leave blank if the item has none.
- Input the item/product description in the description text box.(please keep it brief).
- Add a top category for the item and subcategory where necessary.
- □ Input the total retail quantity of the item
- Input the total line line cost for the items (Total cost of purchase of the items on the invoice).
- □ Input a shelf price for the item (after markup).
- Check that all the information provided for the item are correct, then click Add item to inventory Now.

12 Invent	tory Links 🖉 Adjust 🚍 Stock Cut 🚍 Transfer_ 🕥 Views	Basic Spe Choose s	cial Pricing V	eriants E	Composition Pida	re Adran	ed				
	unique items (SKU)(, Total Volume: 8%L0	Available	Invoices for su	pler	- + r	em Shelf Lif 15-Mar-2023	e Expire Date	wentory	Al Results	Ordering	¥
5/No	Item (Print) Title	Frequences	arouse sko		Q. 🗹 Create Bar	oode 🗆 L	ise Provided Barcode	(N)	Bulk (N)	Batch/Invoice	
(KELLOGG'S RICE KRISPIES 700G	Product P	rint Title Descr	ption				00	3,050.00	20200526/0001906-1910	^
	FOX'S BUTTER CRINKLES 2006								10.00	20200526/0001906-1910	
	CADBURY ANIMALS 132G (0/22G)	Top Caleg	pory		Sub Cal	egory		00	1,300.00	20221115/12	
	KELLOGG'S SPECIAL K RED BERRIES 360G	Variant Br	and Category	V4	riant Color Category	Variar	4 Size Category	00	2,400.00	20200526/0001906-1910	
	OREO BANADAS CHOCO BLANCO 2455			v		v	v	00	1,450.00	20200526/0001906-1910	
ļ.	OREO BANADAS CHOCO LECHE 2466	Oty per Ca	aton Cartons	City Te	tal Retail Qty	Re-Order	level	00	1,450.00	20221123/1156	
,	VOLVIC STRAWBERRY S/F FLAVOUR WATER SOCI		1	0	0	5.00	% OR 0		300.00	20200526/0001906-1910	
1	VOLVIC ORANGE PEACH FLAVOUR WATER SOCL	Total Line	Cost: 0.00			EXCH. R	ate Markup rate (Ni		300.00	20200526/0001906-1910	
,	STUTE APPLE AIRCE 1.SLITRE	$\rm NGN \lor $	0		VAT in Cost	1	0.00		900.00	20200526/0001906-1910	
0	STUTE RED GRAPE 1.SLTRS	Unit Invoi	ce Cost price	_	Shell Price: 0.00	Carto	n/bulk unit price		900.00	20200526/0001906-1910	
1	STUTE SUPERIOR MANGO 1.SUTR	0.00			0.00	0.00)		900.00	20200526/0001906-1910	
2	STUTE TROPICAL FRUIT 1.5LTR	Actual Pro	ce: 0.00 ble Product	n ⊓Piri	AT Price: 0.00	YAI	Payable: 0.00		900.00	20200526/0001906-1910	
1	WEETABY ANV, WEIP'SI, WAV, A, BIV V24	Virtual St	ore Address				Shelf Label	**	1.450.00	20300526-0001006,1010	*

Chapter 12: **Basic Inventory Management** | Manual Inventory Entry.



Step 04:

This page is a confirmation & label printing page. If you intend to print a label for all the quantities, check the **Print all barcode when I approve** but if you just need a few label prints , you check the second option **Print only specified when I approve** (and input the number required), then click **Approve item.**

N/B: In situations where you don't need to print any label, leave these options unchecked and click Approve item.

me 🥠 Bas 🕇 Create /	nk/Cash Accounts			
+ Create /				
	Accounts 🤣 Posting \leftrightarrow View [] Export	Search	Store Harmony X	Cash and Bank Accounts #
S/N	Acc. Holder	Acc. No	Create An Account for a Bank or Fin Institution (e.g. Banks, Payment Processors or Mobile Money)	\$
1	ACCESS BANK PLC	0691853943	Name of Financial Institution/Mobile Money Operator	
t	GUARANTY TRUST BANK	0211463374	Account Number (Required)	
i i	GUARANTY TRUST BANK	0549176056		3
	Cash at Hand	1001	Account Name .4	
	Petty Cash	1011	GEORGE SUPERMARKET & MED STORE 3D LTD	1
			Bank Account Type	
			Bank Deductable Rates 0.7 Currently Activated	🥙 More_ 💽 To Excel 🙆 To Admin Mail 🖶 Print Table

Chapter 12: **Basic Inventory Management** | Manual Inventory Entry.

Basic Inventory Management (How to Add Stock)

ii. EXCEL UPLOAD INVENTORY ENTRY

The second method of inventory onboarding requires the use of data saved in excel files saved in 97/2003 formats. This inventory is arranged in rows and columns with specific attributes and data. The most important column titles are Top Category, SKU(barcode), Product description, cost price, selling price, Bulk price and any other property needed. The file is saved in excel 97/2003 formats. This method of onboarding is very essential for business owners who are migrating from one POS software to store harmony. The following are the steps to upload these to store harmony app:

Long Edit N							
(lanage Categorizations		Items Per Pag	pe 50 ∨ Pag	•	 All Results 0 	edering
+ Create	new item (basiq		Oncer Default Char	e (C212716 - Remi	Available in Inventory		
+ Create	or receive new new mon supports		Mare beaut non	e fonde stal - mente	stranaelle in internoly		
+ Create	new processed/composed item		SKU No	Qty	Price (N)	Bulk (N)	Batch/Invoice
+ Create	New Stock Invoice		5050083545191	6	3,050.00	3,050.00	20200526/0001906-1910
🔊 Bulk s	tock increase tool		5010035061414	11	10.00	10.00	20200526/0001906-1910
+ Create	New Purchase Order from Selected Items		7622210828569	13	1,300.00	1,300.00	20221115/12
s Impor	titems from harmony transfer file		5053827195331	7	2,400.00	2,400.00	20200526/0001906-1910
import	t or Receive Items via Excel file(Only 97/2003 format)		7622300491161	10	1,450,00	1,450,00	20200526/0001906-1910
🙆 Restor	e All Inventory From Online Account		7633300401315	17	1,450.00	1,450.00	30331332/156
	UNEO BARBADAS CHUCU LECHE 2410		/622300491215	1/	1,450.00	1,450.00	20221123/1156
7	VOLVIC STRAWBERRY S/F FLAVOUR WATER 500	L	3057640319648	12	300.00	300.00	20200526/0001906-1910
8	VOLVIC ORANGE PEACH FLAVOUR WATER SOCI		3057640393648	12	300.00	300.00	20200526/0001906-1910
9	STUTE APPLE JUICE 1.5LITRE		4006424087241	8	900.00	900.00	20200526/0001906-1910
10	STUTE RED GRAPE 1.5LTRS		4006424678234	8	900.00	900.00	20200526/0001906-1910
11	STUTE SUPERIOR MANGO 1.5LTR		4006424906689	8	900.00	900.00	20200526/0001906-1910
12	STUTE TROPICAL FRUIT 1.5LTR		4006424906702	8	900.00	900.00	20200526/0001906-1910
						1.650.00	343446 SE (544) 646 1444
	 Create Create Create Create Create Built st Create Built st Create Restore Restore Restore Restore 10 11 12 	Create new item (basid Create or receive new item from supplier Create or receive new item from supplier Create new processed/composed item Create New Stock Invoice bulk stock increase tool Create New Purchase Order from Selected Items Create New Purchase Order from Selected Items Create New Purchase Order from Selected Items Import are Receive Items via Excel file[Only 97/2003 format] Restore All Inventory Transfer file Import or Receive Items via Excel file[Only 97/2003 format] Nort Devenues Screece Items Vol.VIC STRAWBERRY SrF FLAVOUR WATER SOCE STUTE APPLE JUICE 1.SLITRE STUTE APPLE JUICE 1.SLITRE STUTE RED GRAPE 1.SLITRS STUTE RUPERIOR MANGO 1.SLTR STUTE TROPICAL FRUIT 1.SLTR	Create new item (basid, Create or receive new item from supplier Create or receive new item from supplier Create New Stock Invoice Bulk stock increase tool Create New Stock Invoice Create New Purchase Order from Selected Items Recent/Receive Inventory transfer file Import or Receive Items via Excel file[Only 97/2003 format] Restore All Inventory From Online Account VOLVIC STRAWBERRY S/F FLAVOUR WATER SOCL Receive Items from Annoo LISUTE STUTE APPLE JUICE 1.SLITES STUTE APPLE JUICE 1.SLITES STUTE RED GRAPE 1.SLITES	Create new item (basid Create or receive new item from supplier Create or receive new item from supplier Create new processed/composed item Create New Stock invoice Software Stock invoice Software Stock invoice Create New Purchase Order from Selected items Software Stock invoice Software Stock invoice Software Stock increase tool Software Stock increase tool Software Stock invoice Software Stock increase Tool Software Stock Intercease Tool Softwar	Create new item (basid	Create new item (basid Create or receive new item from supplier Create or receive new item from supplier Create new processed (composed item Create new processed (composed item Create New Stock invoice Stoces Dries New New Nations Stoces Steced Rems Create New Stock Invoice To 2210828569 13 1,300.00 Note Orem Nameory transfer file Stoces Dries New New Nations Note Orem Nameory transfer Stele Note Orem Nameory Transfer Stele Note Orem Nameory Stransfer Stele Note Orem Name Screet Stele Note Orem Name Sc	Create new item (basid) Store: Default Store (iCAIPC2H) - Rems Available in Inventory Create new item from supplier Store: Default Store (iCAIPC2H) - Rems Available in Inventory Create new processed/composed item SKU No Qty Price (N) Bulk (N) Create new processed/composed item SKU No Qty Price (N) Bulk (N) Create new processed/composed item SKU No Qty Price (N) Bulk (N) Multi stock increase tool Sourcessed composed items Sourcessed composed items Sourcessed composed items Sourcessed composed items from sender biose Sourcessed composed items Sourcessed composed items Sourcessed composed items from remote store Sourcessed composed items from remote store



Login to store harmony, Select the dropdown menu option products/Inventory, click on the drop-down submenu Stock in,

Select the input or receive item via Excel file (only 97/2003 formats).

Step 02:

- Browse the computer for the inventory excel file you want to onboard,
- Leave the sheet text box blank if the excel spreadsheet has one sheet, but if it has ore than one, input the sheet name in this text box
- Map the columns of the excel sheet to the label above, e.g. If Top category is on column A in the excel file, then select A in the form above and so on.
- Input the process row, the first-row number and the last row number.
- Click on the sub menu **Invoice** Settings above

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ne 🖹 inve	story	Before You Continue. Learn n	sore from https://www.stor	charmony.com/do	a				
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	run b. uchen de sure en de une	Choose Location Of Exce	d File Containing The List o	f Stock (Only Exce	2000,2003,309				_
4		for a fille of the set block		Browse Co	mputer		l Kesults Or	dering	V
Summary/S	0 unique items (SKUs), Total Volume: 894.0	Excel Work Sheet Name	reave blank for default						
S/No	Item (Print) Title	Note: You Will Now Map	Columns From The Excel F	ields To The Requ	ired Inventory F	ield. Choose [] for empty fields	lulk (N)	Batch/Invoice	
1	KELLOGG'S RICE KRISPIES 700G	1.Top Category	A ~	Sub Category	**	~	,050.00	20200526/0001906-1910	^
2	FOX'S BUTTER CRINKLES 200G	1.Product Description	8 v	Brand/Man.		v	0.00	20200526/0001906-1910	
3	CADBURY ANIMALS 132G (6X22G)	2. Rem Barcode	c v	Variant/Spec		~	300.00	20221115/12	
4	KELLOGG'S SPECIAL K RED BERRIES :	3 Product Quantity	D v	Sizes	**	~	400.00	20200526/0001906-1910	
5	OREO BANADAS CHOCO BLANCO 2	4. Unit Price	t v	Picture Link		v	450.00	20200526/0001906-1910	
6	OREO BANADAS CHOCO LECHE 246	5. Unit Cost Prices	F V	Group Code		~	450.00	20221123/1156	
7	VOLVIC STRAWBERRY S/F FLAVOUR	6. Bulk Prices		Shelf Address		~	00.00	20200526/0001906-1910	
	VOLVIC ORANGE PEACH FLAVOUR V	7. Bulk Qy	v	1			00.00	20200526/0001906-1910	
0	STUTE ADDLE HINCE 1 SUTTRE	Added Date	······································	1			00.00	20200526/0001906-1910	
10	CTUTE BED CRADE 1 STEE	Expiry Date		Default Expire	05-Dec-2024	🔟 🗹 Never	00.00	20200526/0001905-1910	
**		Remove Spaces and O	aracters From Barcodes	Generate Ne	w Barcodes For	Irregular Barcodes	00.00	20200328/0001909-1910	
	STUTE SUPERIOR MANUO LISETR	Process Data from Row No	Date Format				00.00	20200326/0001906-1910	
12	STUTE TROPICAL FRUIT 1.5LTR	0 To 1000	MM/dd/yy HH:m	m Te	est Date		00.00	20200526/0001906-1910	
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Chapter 12: Basic Inventory Management | Excel Upload Inventory Entry

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Step 04:

- Choose a supplier or add a new supplier
- Choose an invoice number or add an invoice number (very crucial to identifying these items after uploading).
- Uncheck the "Skip Entries with Zero Quantities", (items that have an empty field will not be skipped while uploading).
- Click on **Excel Configuration** back

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Home 🖹 Inve	ntory	Before You Continue. Learn more from https://www.storeharmony.com/docs				
		Excel Configuration Preview Products Invoice Settings				
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Summary/5	i0 unique items (SKUs), Total Volume : 894.0	Choose invoice for this upload Virtual Store Address				
S/No	Item (Print) Title	Supplier VAT Receivable Rate %	ulk (N)	Batch/Invoice		
1	KELLOGG'S RICE KRISPIES 700G	0.0 VAT included in entered cost prices	,050.00	20200526/0001906-1910	^	
2	FOX'S BUTTER CRINKLES 200G	Update Quantities Based On Existing Barcodes	0.00	20200526/0001906-1910		
3	CADBURY ANIMALS 132G (6X22G)	Skip Entries With Zero Quantities	,300.00	20221115/12		
4	KELLOGG'S SPECIAL K RED BERRIES	,400.00	20200526/0001906-1910			
5	OREO BANADAS CHOCO BLANCO 2	,450.00	20200526/0001906-1910			
6	OREO BANADAS CHOCO LECHE 246	Barcode Settings DREO BANADAS CHOCO LECHE 246				
7	VOLVIC STRAWBERRY S/F FLAVOUR	00.00	20200526/0001906-1910			
8	VOLVIC ORANGE PEACH FLAVOUR	Use specified barcodes when available and generate for those without barcodes Print Labels After Save if printer is connected	00.00	20200526/0001906-1910		
9	STUTE APPLE JUICE 1.SLITRE	Other General Settings	00.00	20200526/0001906-1910		
10	STUTE RED GRAPE 1.5LTRS	Taxable Products	00.00	20200526/0001906-1910		
11	STUTE SUPERIOR MANGO 1.5LTR	Dont Sell If Expired	00.00	20200526/0001906-1910		
12	STUTE TROPICAL FRUIT 1.5LTR	These are Raw Material or Liquid Stock Supply	00.00	20200526/0001906-1910		
12 ¢	WEETARY ANV, WHICH, WAV, A, RIV		650.00	20200526/0001006,1010	>	
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Chapter 12: **Basic Inventory Management** | Excel Upload Inventory Entry



Step 04:

Click on import & preview, to go through what you are uploading and check for any errors,

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terre W Inne	otaa	Before You Continue. Learn more from https://www.storeharmory.com/docs	-		
Home at the	nory	Excel Configuration Preview Products Invoice Settings	-		
📴 Stock In 📋	🛛 Lists 🖉 Adjust 🚍 Stock Out 🚍 Tran	Choose supplier account			
Q 📃		v +	Results	Ordering	~
		Choose invoice for this upload Virtual Store Address			
Summary/S	O unique items (SKUs), Total Volume: 894.0				_
S/No	Item (Print) Title	Supplier VAT Receivable Rate %	iulk (N)	Batch/Invoice	
1	KELLOGG'S RICE KRISPIES 700G	0.0 VAT included in entered cost prices	,050.00	20200526/0001906-1910	^
2	FOX'S BUTTER CRINKLES 200G	Update Quantities Based On Existing Barcodes	0.00	20200526/0001906-1910	
3	CADBURY ANIMALS 132G (6X22G)	Skip Entries With Zero Quantities	,300.00	20221115/12	
4	KELLOGG'S SPECIAL K RED BERRIES I	Generate Descriptions from category information (adding color, size)	,400.00	20200526/0001906-1910	
5	OREO BANADAS CHOCO BLANCO 2	Update and Match Only Prices and Ignore Quantities (Requires Barcode Column)	,450.00	20200526/0001906-1910	
6	OREO BANADAS CHOCO LECHE 246	Barcode Settings	450.00	20221123/1156	
7	VOLVIC STRAWBERRY S/F FLAVOUR	Generate new internal barcodes for all and override any specified	00.00	20200526/0001906-1910	
8	VOLVIC ORANGE PEACH FLAVOUR	Use specified barcodes when available and generate for those without barcodes Drint Labels After Swall orienter is connected	00.00	20200526/0001906-1910	
9	STUTE APPLE JUICE 1.SLITRE	Other General Settings	00.00	20200526/0001906-1910	
10	STUTE RED GRAPE 1.5LTRS	Taxable Products	00.00	20200526/0001906-1910	
11	STUTE SUPERIOR MANGO 1.5LTR	Dont Sell If Expired	00.00	20200526/0001906-1910	
12	STUTE TROPICAL FRUIT 1.5LTR	These are Raw Material or Liquid Stock Supply	00.00	20200526/0001906-1910	
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Chapter 12: **Basic Inventory Management** | Excel Upload Inventory Entry



Step 05:

Click on **Import All to store Now**, provided all these steps are followed correctly, the inventory will be onboarded successfully into store harmony.

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🛿 Stock In 📋 Lists 🖉 Adjust 🚍 Stock Out 🚆 Tran	Choose Location Of Exce	f File Containing The List o	f Stock (Only Excel	2000, 2003, XP)				
Q			Browse Com	nputer		Results 0	rdering	v
Summary/50 unique items (SKUs), Total Volume: 894.0	Excel Work Sheet Name (leave blank for default)						
S/No Item (Print) Title	Note: You Will Now Map	Columns From The Excel F	ields To The Requi	red Inventory Fie	eld. Choose [] for empty fields	lulk (N)	Batch/Invoice	
1 KELLOGG'S RICE KRISPIES 700G	1.Top Category	A ~	Sub Category		~	,050.00	20200526/0001906-1910	^
2 FOX'S BUTTER CRINKLES 200G	1.Product Description	B v	Brand/Man.		~	0.00	20200526/0001906-1910	
3 CADBURY ANIMALS 132G (6X22G)	2. Rem Barcode	c ~	Variant/Spec		~	,300.00	20221115/12	
4 KELLOGG'S SPECIAL K RED BERRIES	3.Product Quantity	D ~	Sizes		~	,400.00	20200526/0001906-1910	-
5 OREO BANADAS CHOCO BLANCO 2	4. Unit Price	E v	Picture Link		~	,450.00	20200526/0001906-1910	
6 OREO BANADAS CHOCO LECHE 246	5. Unit Cost Prices	r v	Group Code		×	,450.00	20221123/1156	-
7 VOLVIC STRAWBERRY S/F FLAVOUR	7. Bulk Cty		Shell Address		Ŷ	00.00	20200526/0001906-1910	-
8 VOLVIC ORANGE PEACH FLAVOUR 1	8. Loyalty Price	v	1			00.00	20200526/0001906-1910	
9 STUTE APPLE JUICE 1.5LITRE	Added Date	~]			00.00	20200526/0001906-1910	
10 STUTE RED GRAPE 1.5LTRS	Expiry Date	V	Default Expire	05-Dec-2024	🔝 🗹 Never	00.00	20200526/0001906-1910	
11 STUTE SUPERIOR MANGO 1.5LTR	Remove Spaces and Ch	Remove Spaces and Characters From Barcodes 🛛 🗹 Generate New Barcodes For Irregular Barcodes					20200526/0001906-1910	
12 STUTE TROPICAL FRUIT 1.5LTR	Process Data from Row No.	Date Format	m Ye	d Data		00.00	20200526/0001906-1910	
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Chapter 12: **Basic Inventory Management** | Excel Upload Inventory Entry



How to Get Support

You can contact our technical support:

help@storeharmony.com Or Call: +234 (O) 701 6393920





