

Scenario1:

1. Created from web -credit sale

Sales Details

Document No: Kristy Clair-1, Date: 05/10/2025, Sales Man: testSalesman, Warehouse: Sharaf DG

Outlet: 050 Computer and Mobile, Types: ☐ Cash ☒ Credit

Narration: Created from web to chek pending bills in focus

SI No	Product	Code	Unit	Batchable	Quantity	Rate	FreeQty	Gross	Discount %	Discount Amount	Additional
1	WIWU 6 in 1 ...	6IN1PGS15PM	PCS	false	10.00	67.000	false	670.000	0.00	0.000	
2	WIWU H2 Th...	H2BLK	PCS	false	33.00	36.000	false	1,188.000	0.00	0.000	

Total Quantity: 43.00, Total Gross: 1,858.000, Total Disc: 0.000, Total Vat: 88.476, Total Excise: 0.000, Net Amount: 1,858.000

2. Listed in focus pending list

Bill Reference

Party Name: 050 Computer and Mobile (01-001-008-0323)

New Reference: 0.00, On-Account: 0.00

Amount Adjusted Against New Ref in Other Vouchers: 0.00, Balance New Ref Amount: 0.00

Adjustment: Document No: Kristy Clair-1

#	Document No	Doc Date	Due Date	Currency	Original Amt	Balance Amt	Adjust Amt
1	SIVAN:Kristy Clair-1	05/10/2025	05/10/2025	Dhs	1,950.90	1,950.90	0.00

Amount Adjusted In Transaction Currency: 0.00

Balance Amount to be adjusted in Transaction Currency: 1000.00

Adjust on FIFO

Info Sidebar

- Amount to be adjusted
- Transaction Currency : 1000.00
- Base Currency : 1000.00
- Local Currency : 0
- Conversion Rate
- Base Currency Rate 1
- Local Currency Rate 0
- Adjusted Voucher
- Misc Adjustmets

Scenario2:

1. Created credit sale from mob

Menu Search

Security Master Transaction Report

New Save Delete Previous Next Print Close

Sales Details

Main Attachments

Document No: testSalesmanKNR-O-80056

Date: 05/10/2025

Sales Man: testSalesman

Warehouse: Sharaf DG

Outlet: 050 Computer and Mobile

Place of supply

Types: ☐ Cash ☒ Credit

Narration: Created from mob

SI No	Product	Code	Unit	Batchable	Quantity	Rate	FreeQty	Gross	Discount %	Discount Amount	Additional
1	WiWU H2 Th...	H2BLK	PCS	false	1.00	36.000	false	36.000	0.00	0.000	
2	WiWU 5 in 1 ...	5IN1PGS15AM	PCS	false	1.00	75.000	false	75.000	0.00	0.000	
3	WiWU 6 in 1 ...	6IN1PGS15PM	PCS	false	1.00	67.000	false	67.000	0.00	0.000	
4	WiWU Alpha ...	T5PRO	PCS	false	1.00	65.000	false	65.000	0.00	0.000	
5	WiWU Alpha ...	A11312HG	PCS	false	1.00	167.000	false	167.000	0.00	0.000	

Search

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2. Sales posted in focus

Menu Search

Quick Menus

Home AIFA Authorization & Audits Financials Inventory Fixed Asset

Sales Invoice - VAN

Main

Document No: testSalesmanKNR-O-80077

Date: 05/10/2025

Customer Account: 050 Computer and Mobile

Due Date: 05/10/2025

Currency: AED

Exchange Rate: 1.0000000000

Branch: Deira

Place of supply: Dubai

Jurisdiction: Dubai

Warehouse: Sharaf DG

Narration: 30 Days

LPO No

RefNo: testSalesmanKNR-O-80056

Location: Kerala

Net: Dhs 532.35

Info Sidebar

Document Info

3. Listed in focus pending list

4. Pending list displayed in web/mob app with document number as focus doc num(sales) not with our app docmnt number

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Scenario 3

1. Created JV from focus

The screenshot shows the FOCUS Journal Entries screen. The main form contains the following fields:

- Document No.: 3
- Date: 05/10/2025
- Currency: AED
- Exchange Rate: 1.000000000
- Branch: Deira
- Salesman: testSalesman
- Place of supply: Abha
- Jurisdiction: Abu Dhabi
- Narration: (empty)

Below the form is a table with the following data:

#	Debit A/c	Credit A/c	Tax Code	Amount	Reference
1	050 Computer and Mobile	Sales Outdoor	NA	1,000.00	New Reference

On the right, the Info Sidebar shows Document Info. A toast message at the bottom right says "Focus10 Voucher loaded successfully(00:284)." The left sidebar contains navigation icons for Home, AIFA, Authorization & Audits, Financials, Inventory, and Fixed Asset.

2. Listed in focus pending list

The screenshot shows the FOCUS Bill Reference screen. The main form contains the following fields:

- Party Name: 050 Computer and Mobile (01-001-008-0323)
- New Reference: (empty)
- On-Account: 0.00
- Amount Adjusted Against New Ref in Other Vouchers: 0.00
- Balance New Ref Amount: 0.00
- Adjustment: (empty)
- Document No: njv:3
- Adjust Bills: (empty)
- Show Bills: All

Below the form is a table with the following data:

#	Document No	Doc Date	Due Date	Currency	Original Amt	Balance Amt	Adjust Amt
1	Njv:3	05/10/2025	05/10/2025	Dhs	1,000.00	1,000.00	0.00

Below the table, the following amounts are listed:

- Amount Adjusted in Transaction Currency: 0.00
- Balance Amount to be adjusted in Transaction Currency: 1000.00

On the right, the Info Sidebar shows the following information:

- Amount to be adjusted
- Transaction Currency : 1000.00
- Base Currency : 1000.00
- Local Currency : 0
- Conversion Rate
- Base Currency Rate 1
- Local Currency Rate 0
- Adjusted Voucher
- Misc Adjustments

At the bottom right, there is a button labeled "Adjust on FIFO". The left sidebar contains navigation icons for Home, AIFA, Authorization & Audits, Financials, Inventory, and Fixed Asset.

3. Not listed in our web/mob app

← → ↻ ⚠ Not secure 103.120.178.195:91/receipt 🔍 ☆ 🌐 ⋮

🔌 Security Master Transaction Report

Menu Search ⌚ ⏻ 🗑

Receipt Details + New 📁 Save ⏮ Previous ⏭ Close

SI No:1 ⏮ ⏭ + 📁 Save ⏭ Close

Outlet* 050 Computer and Mobile Amount* 0.000

Advance Amount 0.000

Pick Amount FIFO

Reference	Doc Date	Bill Amount	Amount Adjusted
testSalesmanKNR-O-80077	2025-10-05	532.350	0.000

Amount To Adjust: 0.000 Amount Adjusted: 0.000 To be Adjusted: 0.000

+ Add Data

Scenario4:

1. Created credit invoice from sales invoice van

Sales Invoice - VAN

Main

Document No. testSalesmanKNR-O-80078 Date 05/10/2025 Customer Account 050 Computer and Mobile

☐ Raise Receipt Due Date 05/10/2025 Currency AED

Exchange Rate 1.0000000000 Branch Deira Place of supply Dubai

Jurisdiction Dubai Warehouse Sharaf DG Narration 30 Days

LPO No RefNo Location Kerala

Net : Dhs 532.35

Info Sidebar

Document Info

2. Listed in focus pending list

Bill Reference

Party Name: 050 Computer and Mobile (01-001-008-0323)

New Reference On-Account

Amount Adjusted Against New Ref in Other Vouchers 0.00 Balance New Ref Amount 0.00

Adjustment

Adjust Bills Show Bills

New Reference All

#	Document No	Doc Date	Due Date	Currency	Original Amt	Balance Amt	Adjust Amt
1	SIVAN:testSalesmanKNR-O-80078	05/10/2025	05/10/2025	Dhs	532.35	532.35	0.00

Amount Adjusted In Transaction Currency : 0.00

Balance Amount to be adjusted in Transaction Currency : 1000.00

Adjust on FIFO

Info Sidebar

Amount to be adjusted

Transaction Currency : 1000.00

Base Currency : 1000.00

Local Currency : 0

Conversion Rate

Base Currency Rate 1

Local Currency Rate 0


Adjusted Voucher

Misc Adjustments

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3. Listed in our app

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 Security Master Transaction Report

Menu Search 🔍 ⌂ ⌚ 🌐

Receipt Details

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New

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SI No:1

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Previous

Next

New

Save

Close

Outlet *
050 Computer and Mobile ▾

Amount *
0.000

Advance Amount
0.000

Pick Amount

FIFO

Reference	Doc Date	Bill Amount	Amount Adjusted
testSalesmanKNR-O-80078	2025-10-05	532.350	0.000
testSalesmanKNR-O-80077	2025-10-05	532.350	0.000

Amount To Adjust: 0.000

Amount Adjusted: 0.000

To be Adjusted: 0.000

Save Data

Scenario5:

1. Created one credit sale from sales invoice direct

The screenshot shows the 'Sales Invoice - Direct' form in the FOCUS X application. The form is divided into several sections for data entry:

- Document No.:** 2
- Date:** 05/10/2025
- Sales Account:** Sales Outdoor
- Customer Account:** 050 Computer and Mobile
- Due Date:** 05/10/2025
- Currency:** AED
- Exchange Rate:** 1.0000000000
- Branch:** Deira
- Place of supply:** Dubai
- Jurisdiction:** Dubai
- Warehouse:** Sharaf DG
- Sales Type:** Credit Sales
- Salesman:** testSalesman
- Pay Terms:**

The net amount is displayed as **Net: Dhs 532.35**. An 'Info Sidebar' on the right contains a 'Document Info' section.

2. Lusted in focus pending list

The screenshot shows the 'Bill Reference' form in the FOCUS X application. It displays details for a bill reference and includes an 'Adjustment' section with a table of bills.

Party Name: 050 Computer and Mobile (01-001-008-0323)

New Reference: [Empty field]

On-Account: 0.00

Amount Adjusted Against New Ref in Other Vouchers: 0.00

Balance New Ref Amount: 0.00

Adjustment Section:

- Document No:** SIND:2
- Show Bills:** All

#	Document No	Doc Date	Due Date	Currency	Original Amt	Balance Amt	Adjust Amt
1	SIND:2	05/10/2025	05/10/2025	Dhs	532.35	532.35	0.00

Amount Adjusted In Transaction Currency: 0.00

Balance Amount to be adjusted in Transaction Currency: 1000.00

Adjust on FIFO button

Info Sidebar:

- Amount to be adjusted:** Transaction Currency : 1000.00, Base Currency : 1000.00, Local Currency : 0
- Conversion Rate:** Base Currency Rate 1, Local Currency Rate 0
- Adjusted Voucher**
- Misc Adjustmets**

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3. Not listed in our app

