

How to Login Powerloop Online Software

How to Import Items from SCV file to Powerloop Online Software

How to Change Info

How to Create Vendors (Supplier)

How to Create Retail Sales Invoice

How to Create Whole Sale Invoice

How to Create Quotation

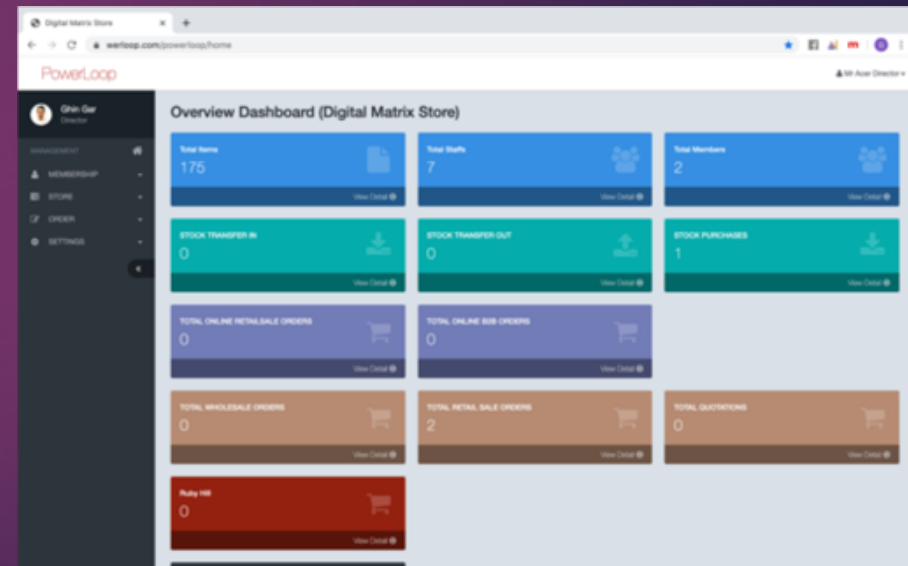
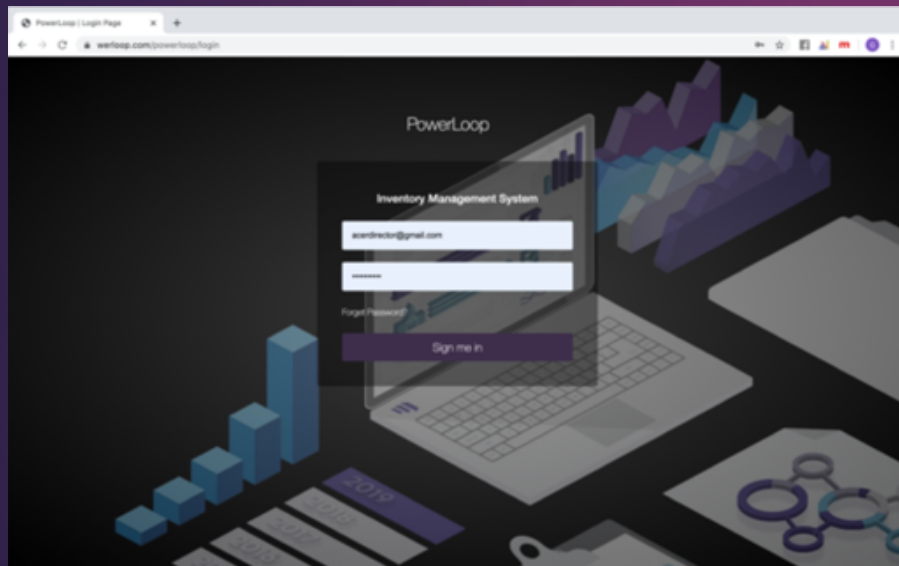
How to Create Purchase Invoice

How to Make Transfer in & Out



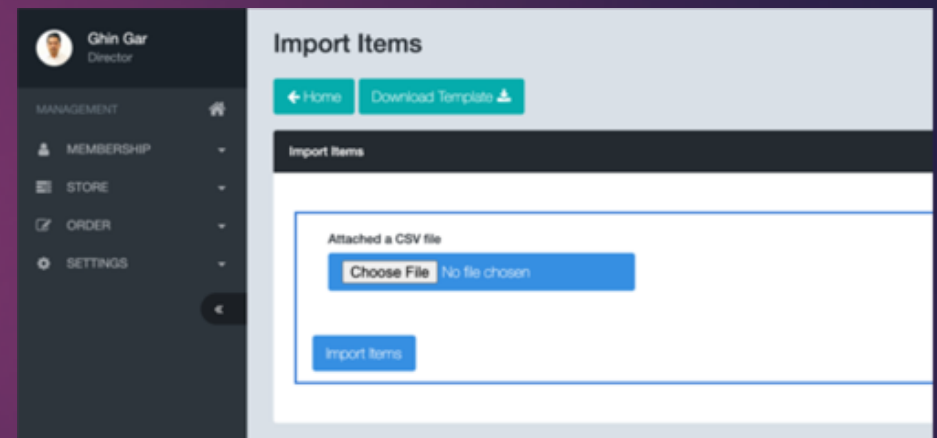
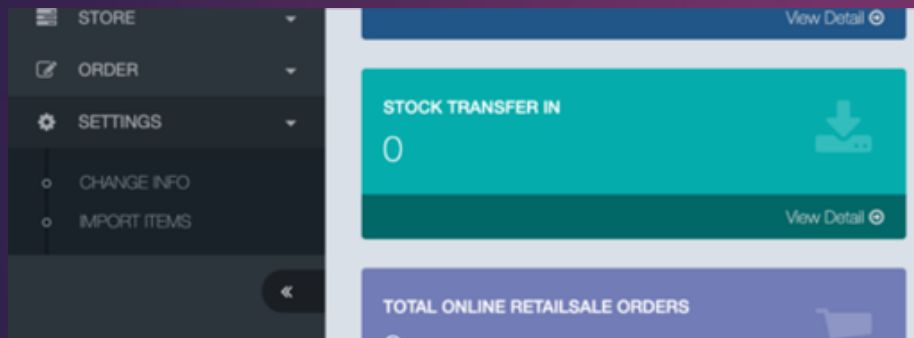
How to Login Powerloop Online Software

1. Go to www.werloop.com/powerloop/login
2. Username =Your email
3. Password = your password



How to Import Items from SCV file to Powerloop Online Software

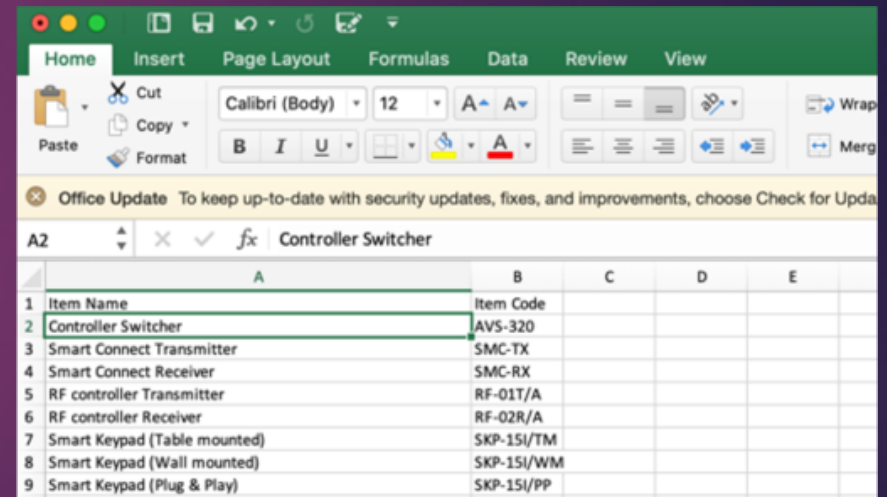
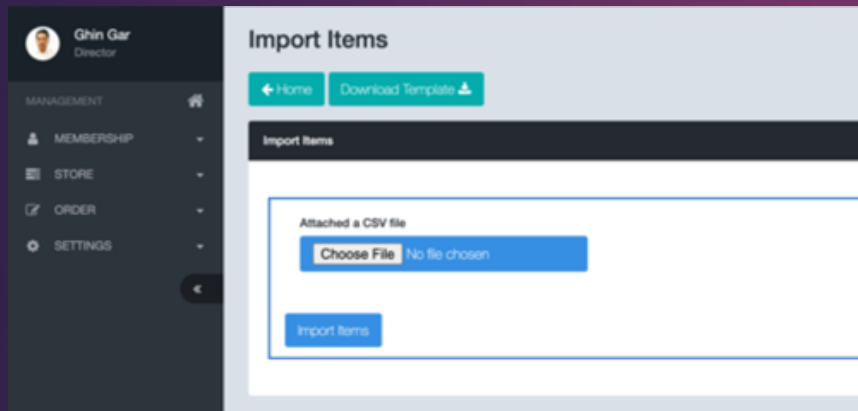
1. Go to Setting
2. Click the SETTINGS
3. Click the IMPORT ITEMS



How to Import Items from SCV file to Powerloop Online Software

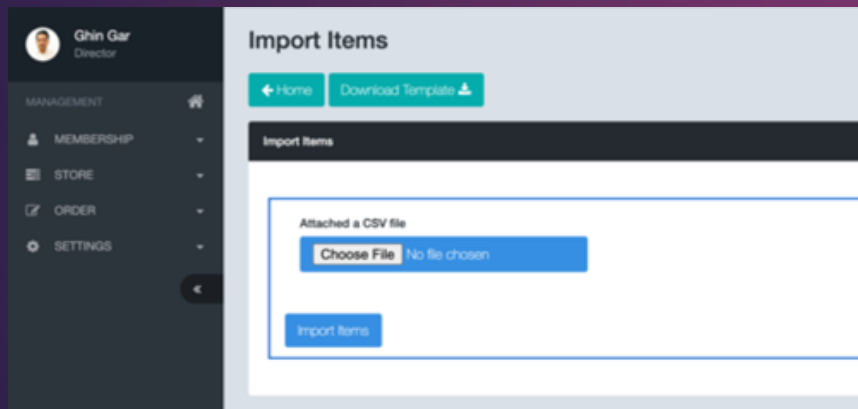
1. Download Template
2. Open the download file with Excel

1. Type the Item name under Item Name Column
2. Type the Item Code under Item Code Column
3. Save the File



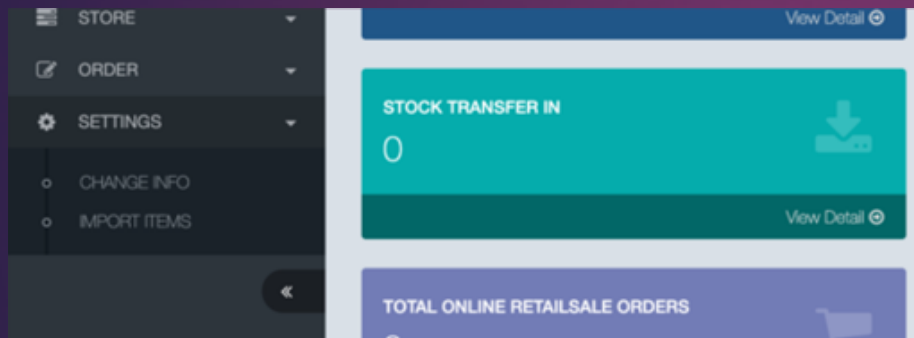
How to Import Items from SCV file to Powerloop Online Software

1. Click Choose File
2. Choose file from save location
3. Click Import Items Button
4. Note : Successful Import item names show with Green Color High Light .Not successful import items names show with red color High Light
5. You can double check your import items at item detail page



How to Change Info

1. Click the **SETTINGS**
2. Click the **CHANGE INFO**

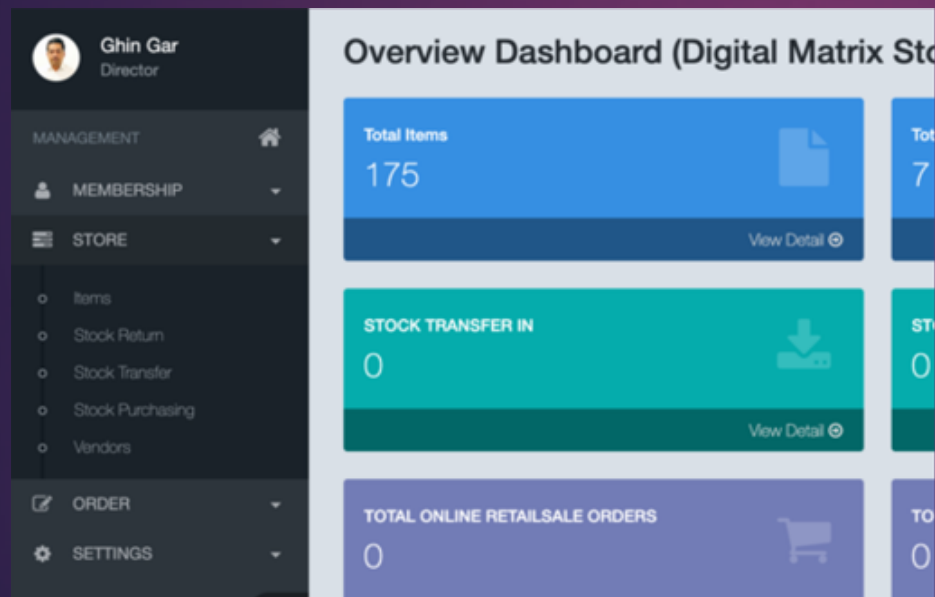


1. You can change your personal info
2. You can upload your photo
3. You can change the password

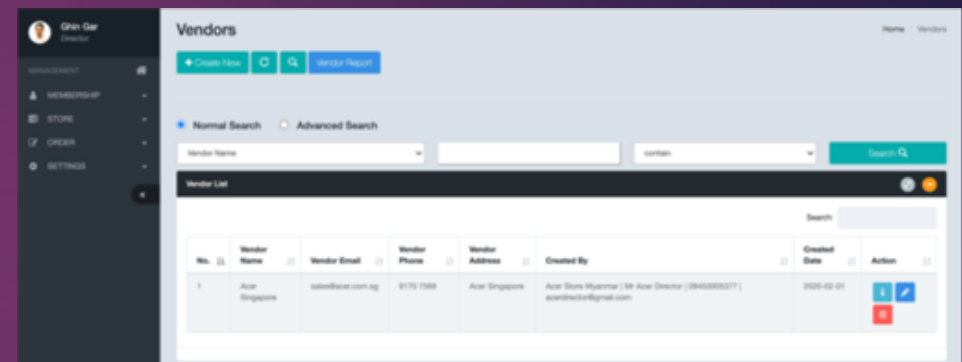


How to Crete Vendors

1. Click the STORE
2. Click the Vendors

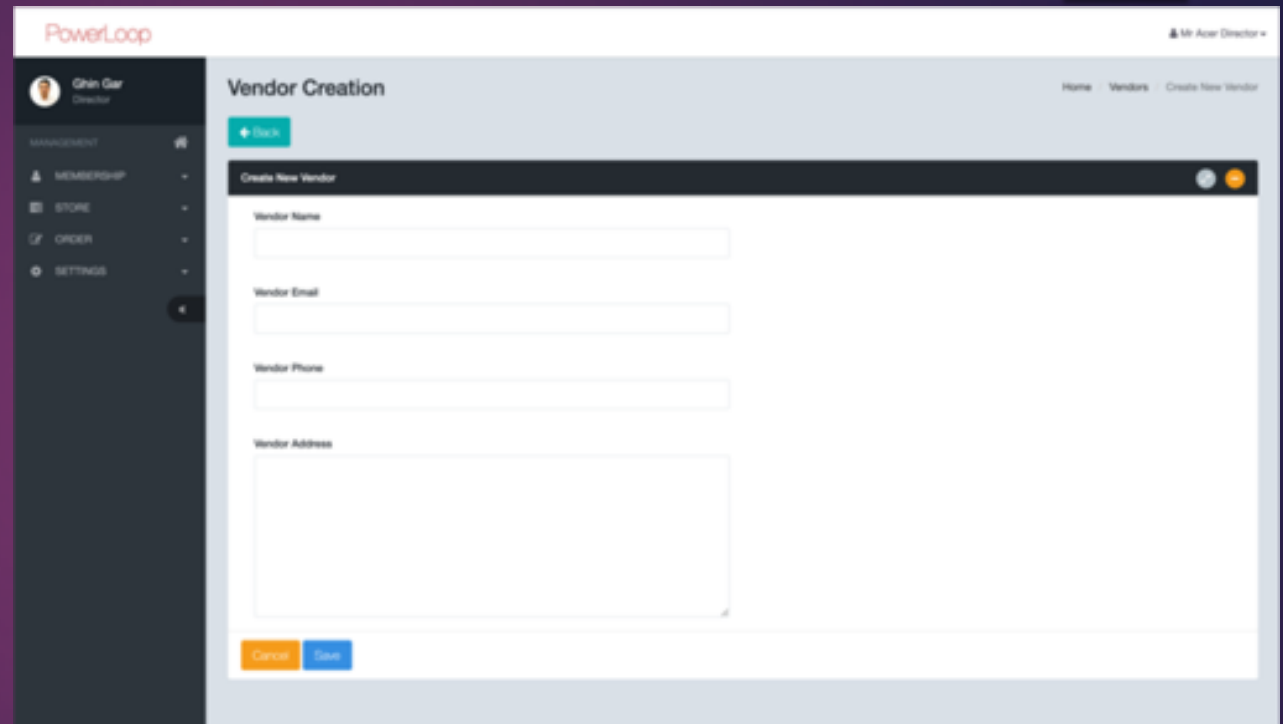


1. Click the Create New Button



How to Crete Vendors (Supplier)

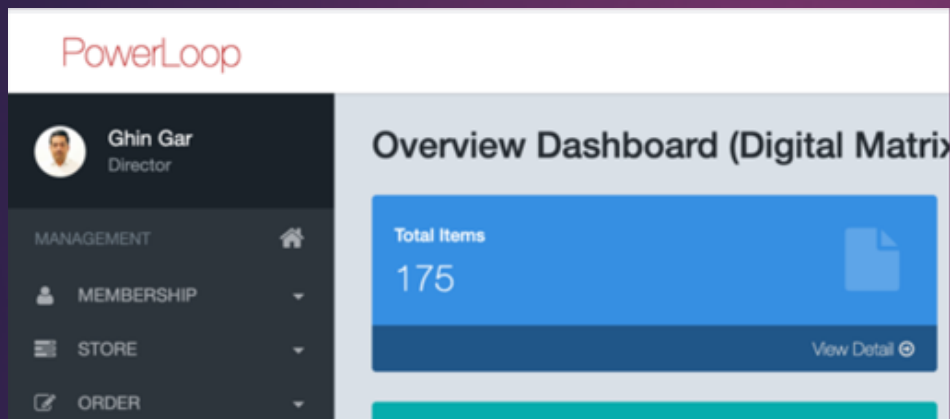
1. Fill Vendor Name
2. Fill Vendor email
3. Fill Vendor Phone
4. Fill Vendor Address
5. Click Save Button
6. Note you can edit at Vendor Page if you like to change vendor information



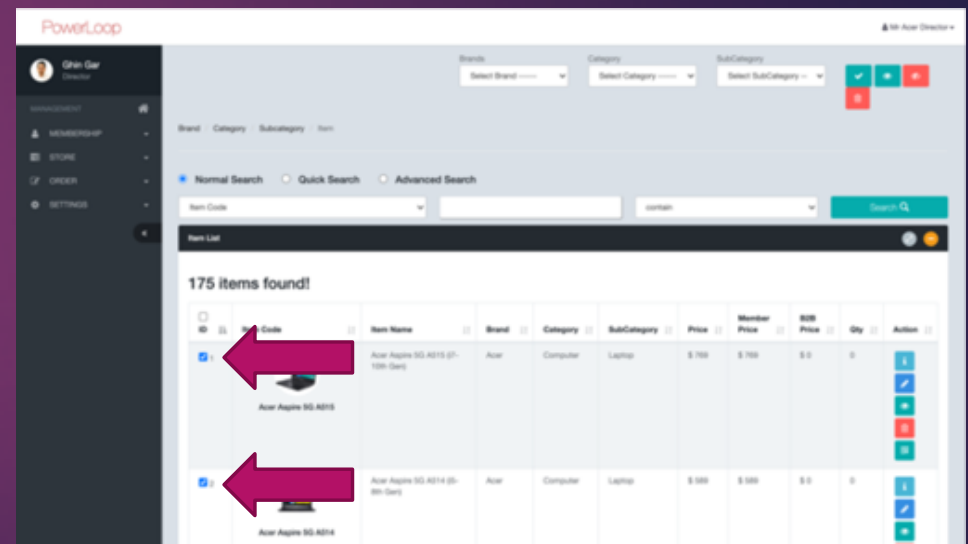
The screenshot shows the PowerLoop web application interface. On the left is a dark sidebar with a user profile for 'Ghin Gar, Director' and a menu with options: MANAGEMENT, MEMBERSHIP, STORE, ORDER, and SETTINGS. The main content area is titled 'Vendor Creation' and includes a 'Back' button. Below this is a 'Create New Vendor' modal form with four input fields: 'Vendor Name', 'Vendor Email', 'Vendor Phone', and 'Vendor Address'. At the bottom of the form are 'Cancel' and 'Save' buttons. The top right of the application shows the user's name 'Mr Acer Director' and navigation links for 'Home', 'Vendors', and 'Create New Vendor'.

How to Create Retail Sales Invoice

1. Click the View Detail at Items Block

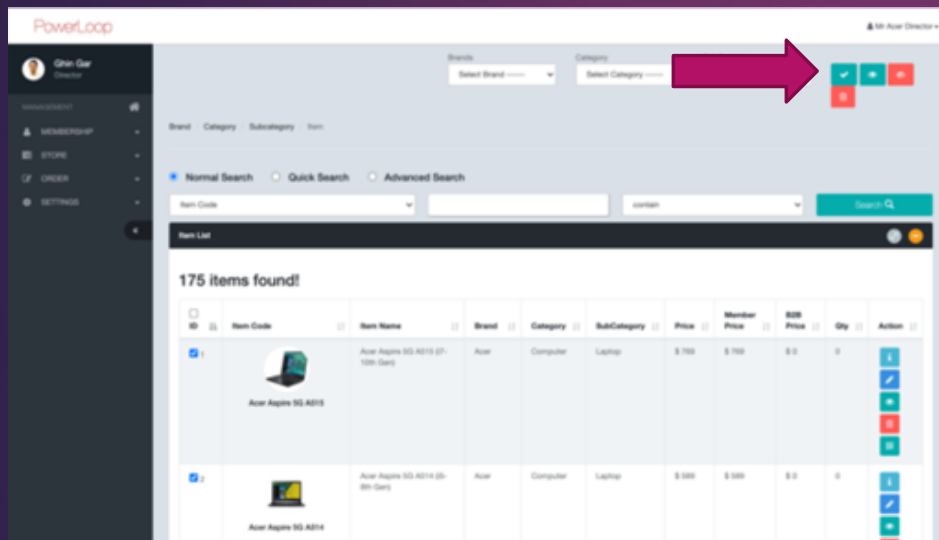


1. Click the Items which you like to make retail sales

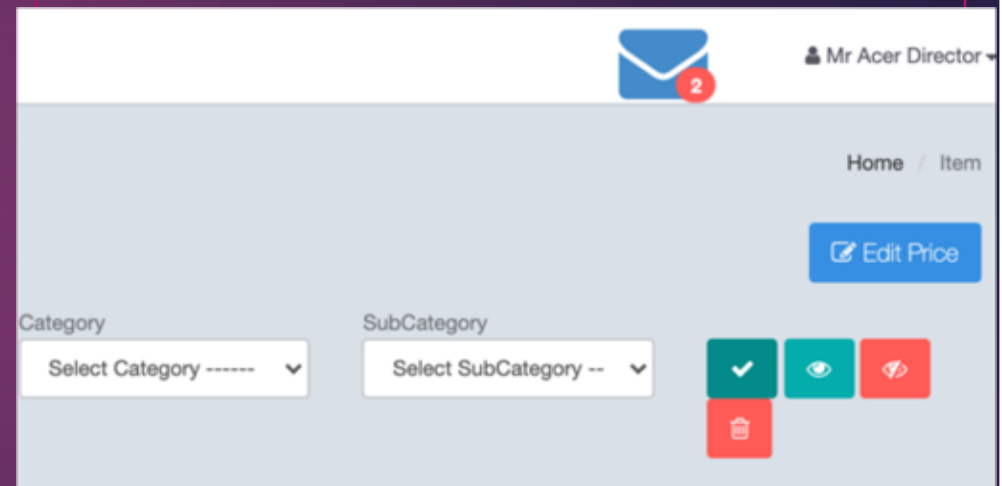


How to Create Retail Sales Invoice

1. After click the items Click the Green Color Right Sambal Button



1. Once you click Green Color Right Sambal you will see Blue Color Envelope at upper right .
2. Click the Blue Color Envelope



How to Create Retail Sales Invoice

1. Put the Quantity of which you like to Retail Sales .
2. Click the Make Sale Button

PowerLoop

Selected Item

Home - Selected Item

Make Sale

2 items selected!

Photo	Item Code	Item Name	Price	Member Price	GST Price	Qty	Action
	Acer Aspire SG A315	Acer Aspire SG A315 (11-10th Gen)	\$ 700	\$ 700		<input type="text"/>	
	Acer Aspire SG A314	Acer Aspire SG A314 (11-8th Gen)	\$ 580	\$ 580		<input type="text"/>	

How to Create Retail Sales Invoice

1. Choose the Currency
2. Choose the Price
3. Fill Customer Information
4. Click Make Sales Button

PowerLoop

2 Items to Make

Change Currency: Sales Price:

Photo	Item Name	Item Code	Quantity	Price	Total
	Acer Aspire SG A615 (17-10th Gen)	Acer Aspire SG A615	2	\$ 768.00	\$ 1536.00
	Acer Aspire SG A614 (15-8th Gen)	Acer Aspire SG A614	2	\$ 588.00	\$ 1176.00
Total					\$ 2716

Customer Name:

Phone:

Building No:

Street No:

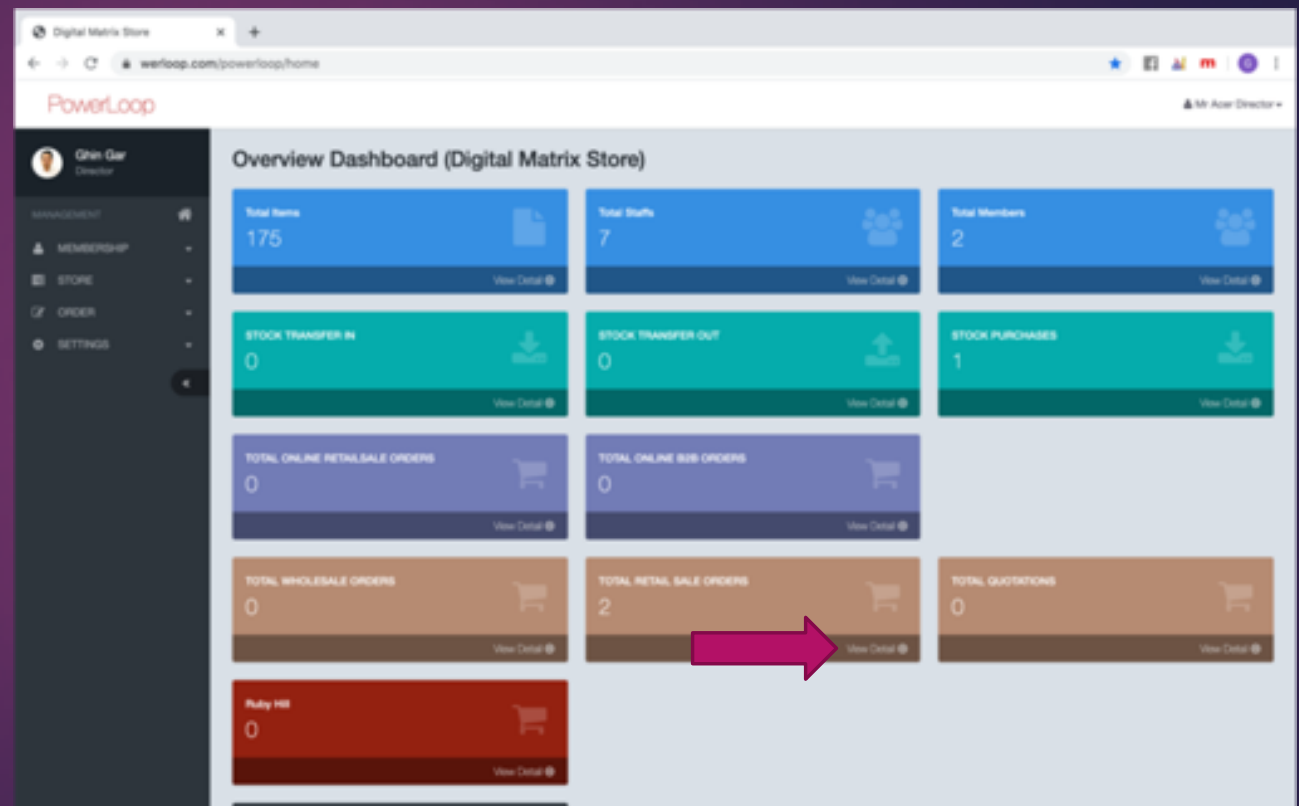
Township:

City (or) State:

Distributor: Glin Gar Cherry Trading Company Ltd (160-983 Pyn Ngar 13th Street South Okada Township Yangon)

How to Create Retail Sales Invoice

1. Click TOTAL RETAIL SALE ORDERS View Detail

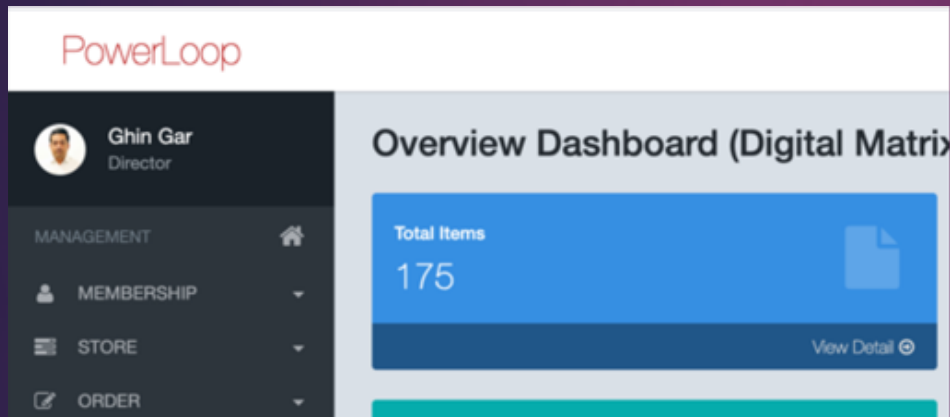


100

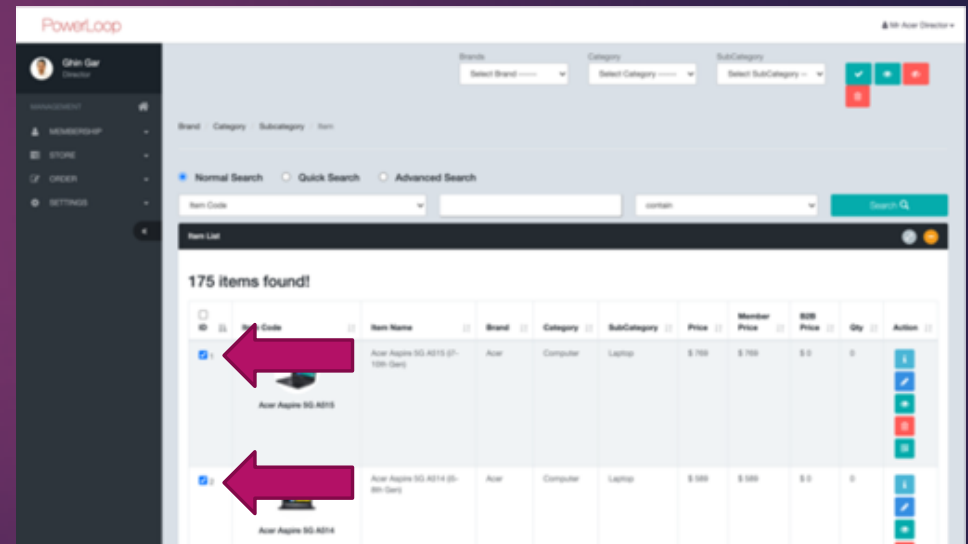
-
- The screenshot shows the PowerLoop Retail Sale Orders interface. The sidebar on the left contains navigation links for Home, Inventory, Orders, and Settings. The main content area is titled 'Retail Sale Orders' and includes a search bar with filters for Order No., Date, and Status. Below the search bar, there are tabs for 'Normal Search' and 'Advanced Search'. A green banner indicates 'Order have been confirmed successfully'. The 'Orders Listing' table displays two orders: Order 1002 (Pending) and Order 1001 (Confirmed). A red arrow points to the 'Order Status' column, and a green arrow points to the 'Order is Preparing' button in the details section of Order 1002.

How to Create Whole Sale Invoice

1. Click the View Detail at Items Block

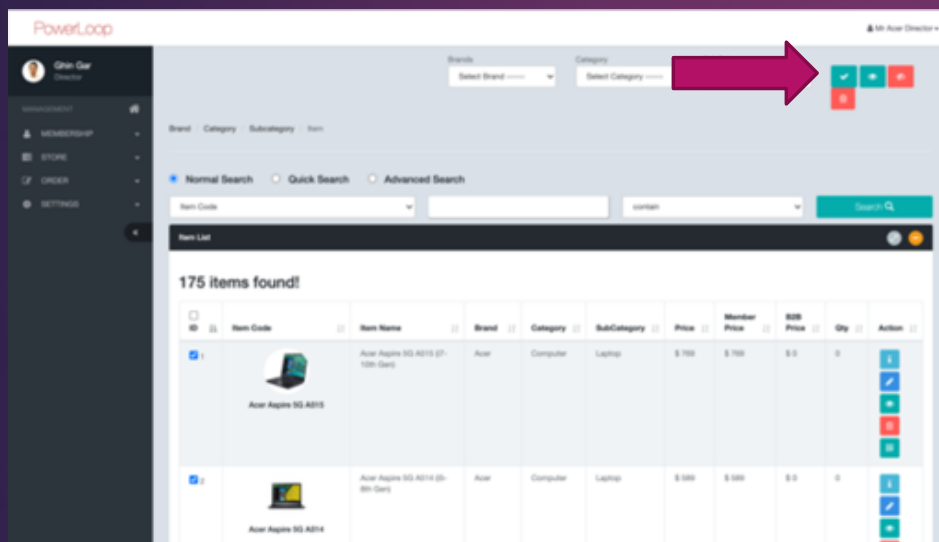


1. Click the Items which you like to make Whole sales

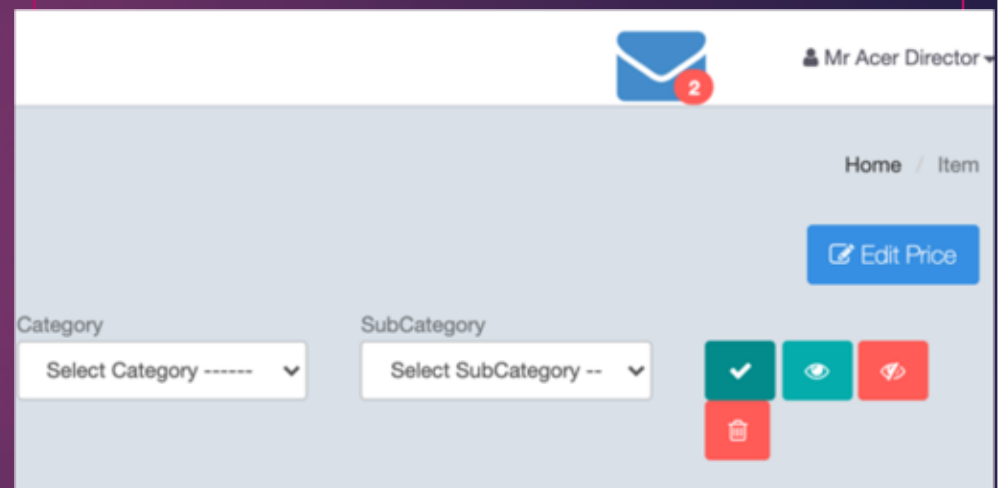


How to Create Whole Sale Invoice

1. After click the items Click the Green Color Right Sambal Button



1. Once you click Green Color Right Sambal you will see Blue Color Envelope at upper right .
2. Click the Blue Color Envelope



How to Create Whole Whole Sale Invoice

1. Put the Quantity of which you like to Whole Sales .
2. Click the Make Wholesale Button

The screenshot shows the PowerLoop software interface. On the left is a dark sidebar with a user profile 'Glen Gar Director' and a menu with options: MANAGEMENT, MEMBERSHIP, STORE, ORDER, and SETTINGS. The main area is titled 'Selected Item' and contains a toolbar with buttons: Sales Return, Stock Transfer, Purchase Stock, Make Sale, Make Wholesale (highlighted with a pink arrow), and Make Quotation. Below the toolbar is a table titled '2 items selected!'. The table has columns: Photo, Item Code, Item Name, Price, Member Price, GST Price, Qty, and Action. Two items are listed: Acer Aspire SG A315 and Acer Aspire SG A314. Pink arrows point from the 'Qty' column to input fields for each item. A 'Clear Items' button is in the top right corner.

Photo	Item Code	Item Name	Price	Member Price	GST Price	Qty	Action
	Acer Aspire SG A315	Acer Aspire SG A315 (11-10th Gen)	\$ 769	\$ 769		<input type="text"/>	
	Acer Aspire SG A314	Acer Aspire SG A314 (11-8th Gen)	\$ 589	\$ 589		<input type="text"/>	

How to Create Whole Sale Invoice

1. Choose the Currency
2. Choose the Price
3. Whole sale invoice can change the price item by item
4. Fill Customer Information
5. Click Make A Whole Sale Button

PowerLoop

2 Items to Make

Change Currency: USD Sale Price: Non-Member Price

Photo	Item Name	Item Code	Quantity	Price	Total
	Acer Aspire SG A515 (51-10th Gen)	Acer Aspire SG A515	2	\$ 765.00	\$ 1530.00
	Acer Aspire SG A514 (55-8th Gen)	Acer Aspire SG A514	2	\$ 585.00	\$ 1170.00
Total					\$ 2715

Customer Name:

Phone:

Building No:

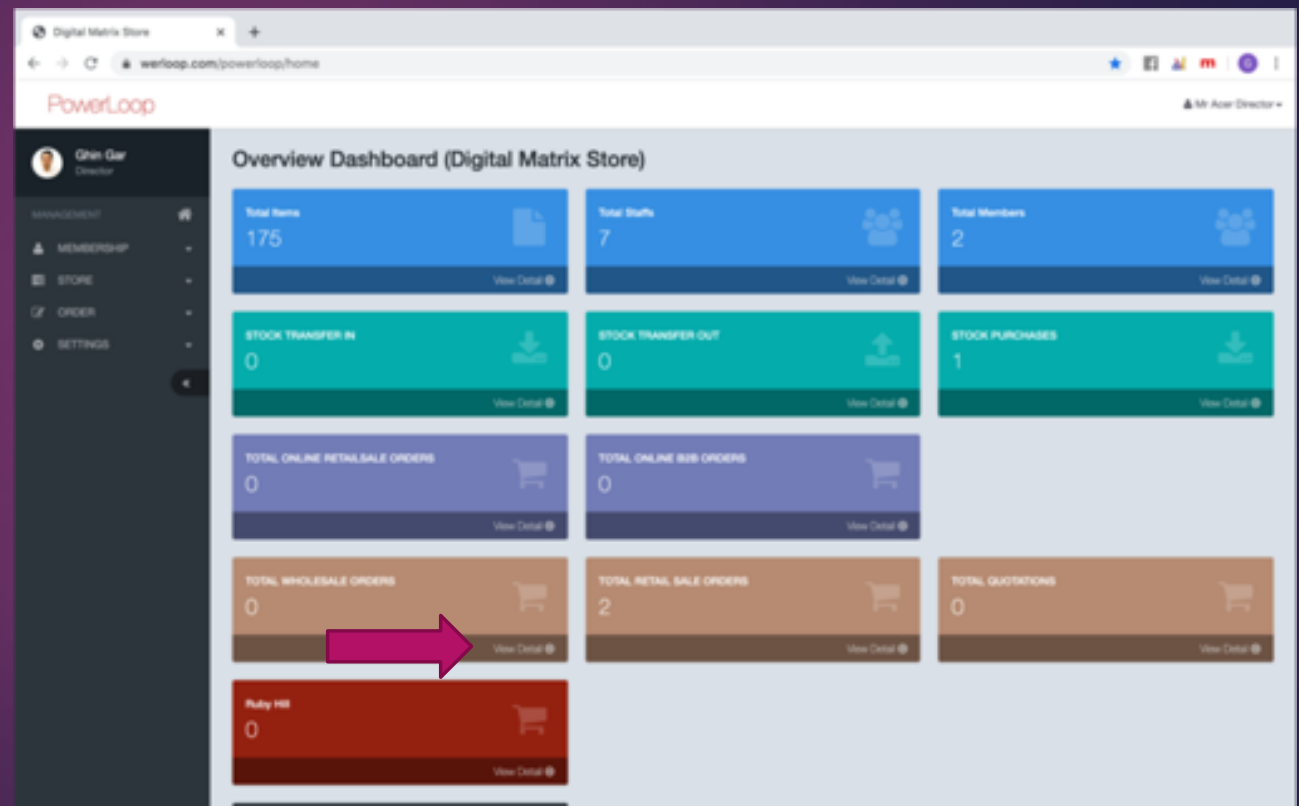
Street No:

City (incl) State:

Distributor:

How to Create Whole Sale Invoice

1. Click TOTAL WHOLE SALE ORDERS View Detail

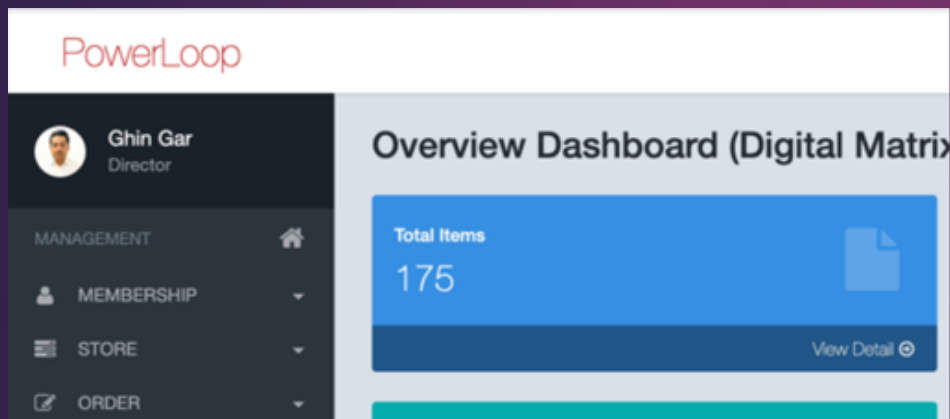


100

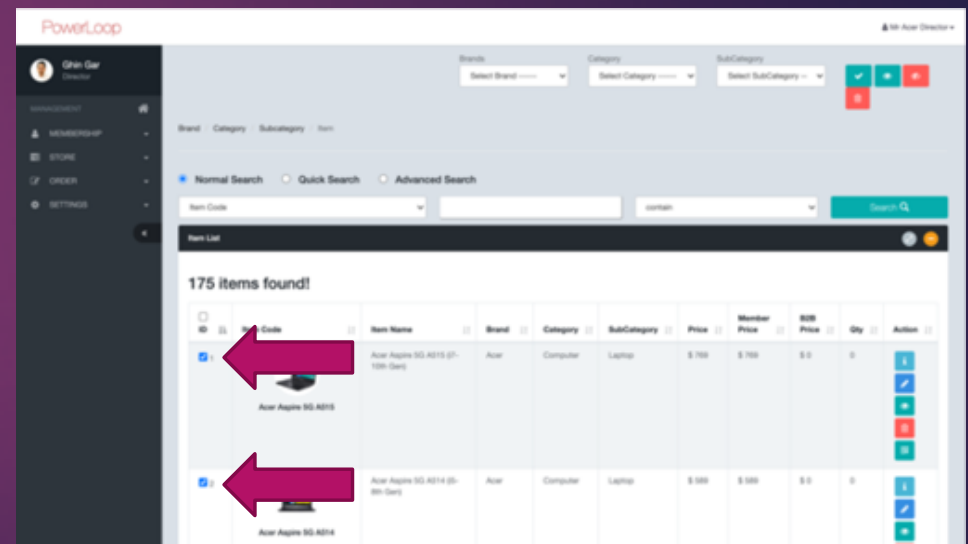
-
- The screenshot shows the 'Whole Sale Orders' section of the PowerLoop application. The interface includes a sidebar with navigation links for Home, Orders, and Settings. The main content area features a search bar and a table of orders. The table has columns for Order No., Introduction, Sale Type, Customer Billing and Delivery Info, Order Date, Order Confirmed By, Order Status, Delivery Date, and Details. Two orders are displayed, both with a status of 'Confirmed'. A red arrow points to the 'Confirmed' status button in the first order row.

How to Create Quotation

1. Click the View Detail at Items Block

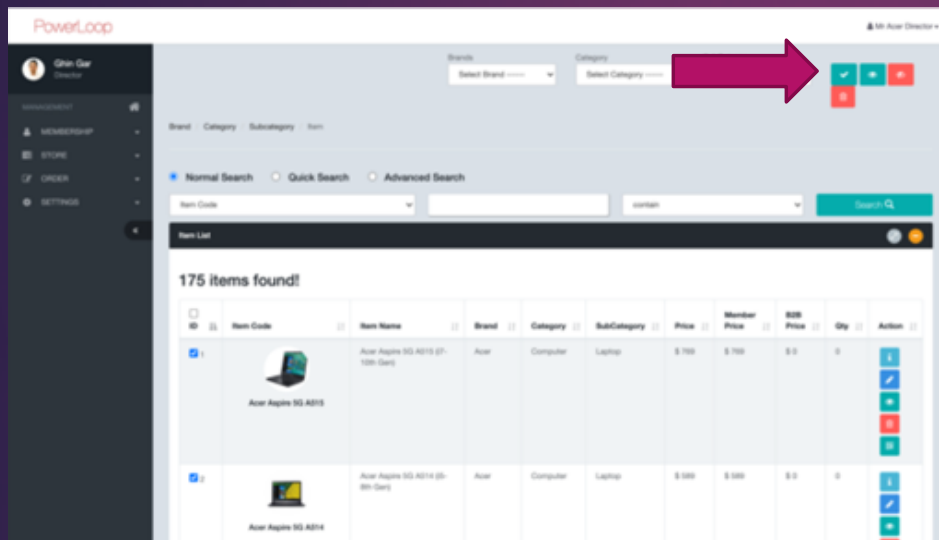


1. Click the Items which you like to make Quotation

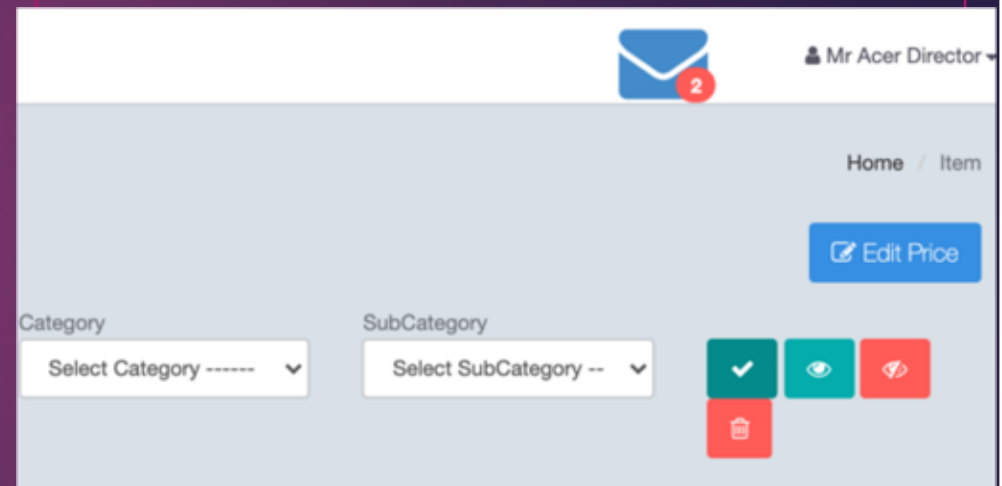


How to Create Quotation

1. After click the items Click the Green Color Right Sambal Button



1. Once you click Green Color Right Sambal you will see Blue Color Envelope at upper right .
2. Click the Blue Color Envelope



How to Create Quotation

1. Put the Quantity of which you like to Make Quotation.
2. Click the Make Quotation Button

The screenshot shows the PowerLoop web application interface. On the left is a dark sidebar with navigation links: MANAGEMENT, MEMBERSHIP, STORE, ORDER, and SETTINGS. The main content area is titled 'Selected Item' and features a row of action buttons: Sales Return, Stock Transfer, Purchase Stock, Make Sale, Make Wholesale, and Make Quotation. A pink arrow points to the 'Make Quotation' button. Below the buttons is a table titled '2 items selected!'. The table has columns for Photo, Item Code, Item Name, Price, Member Price, GST Price, Qty, and Action. Two items are listed: Acer Aspire SG A315 (51-109h Gen) and Acer Aspire SG A314 (55-89h Gen). Two pink arrows point to the 'Qty' input fields for these items. A 'Clear Items' button is located in the top right corner of the table area.

Photo	Item Code	Item Name	Price	Member Price	GST Price	Qty	Action
	Acer Aspire SG A315	Acer Aspire SG A315 (51-109h Gen)	\$ 769	\$ 769		<input type="text"/>	
	Acer Aspire SG A314	Acer Aspire SG A314 (55-89h Gen)	\$ 589	\$ 589		<input type="text"/>	

How to Create Quotation

1. Choose the Currency
2. Choose the Price
3. Quotation can change the price item by item
4. Fill Customer Information
5. Click Make Quotation Button

PowerLoop

2 Items to Make

Change Currency: Sales Price:

Photo	Item Name	Item Code	Quantity	Price	Total
	Acer Aspire SG A615 (7-10th Gen)	Acer Aspire SG A615	2	\$ 766.00	\$ 1532.00
	Acer Aspire SG A614 (5-8th Gen)	Acer Aspire SG A614	2	\$ 589.00	\$ 1178.00
Total					\$ 2710

Customer Name:

Phone:

Building No:

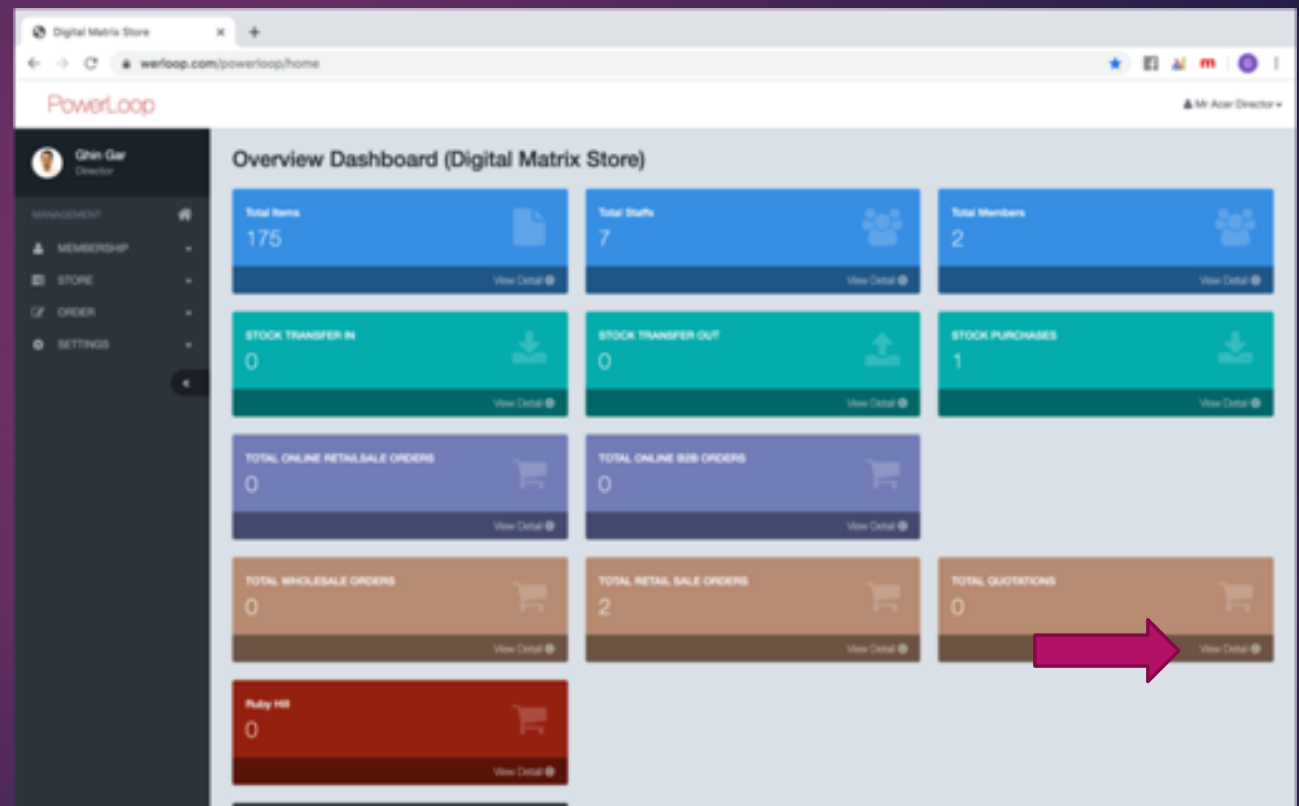
Street No:

City (incl) State:

Distributor:

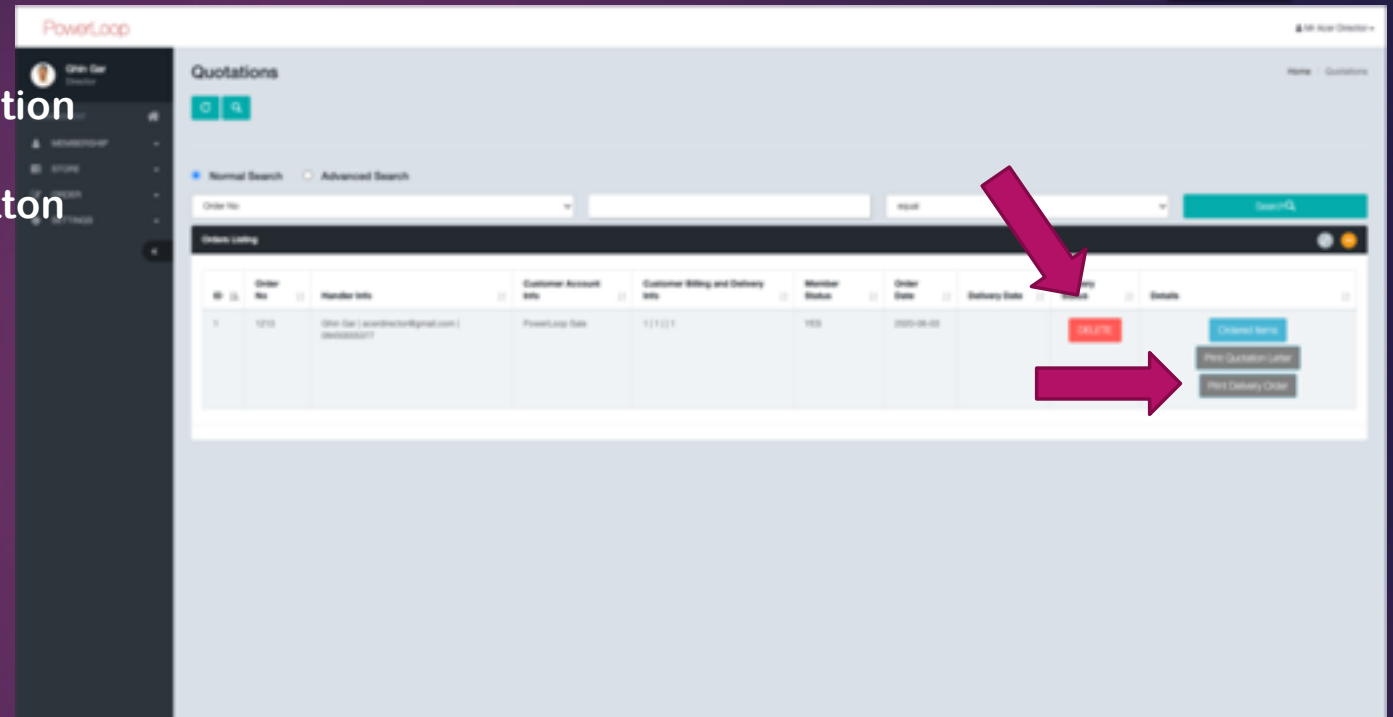
How to Create Quotation

1. Click TOTAL QUOTATIONS View Detail



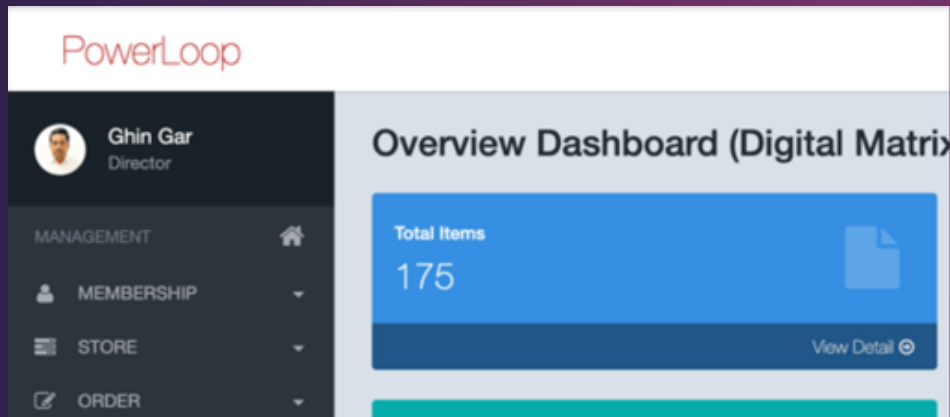
How to Create Quotation

1. You can delete the quotation with Permission
2. Click Print Quotation Button for Print Quotation
3. Click Order Items to see detail Quotation Items

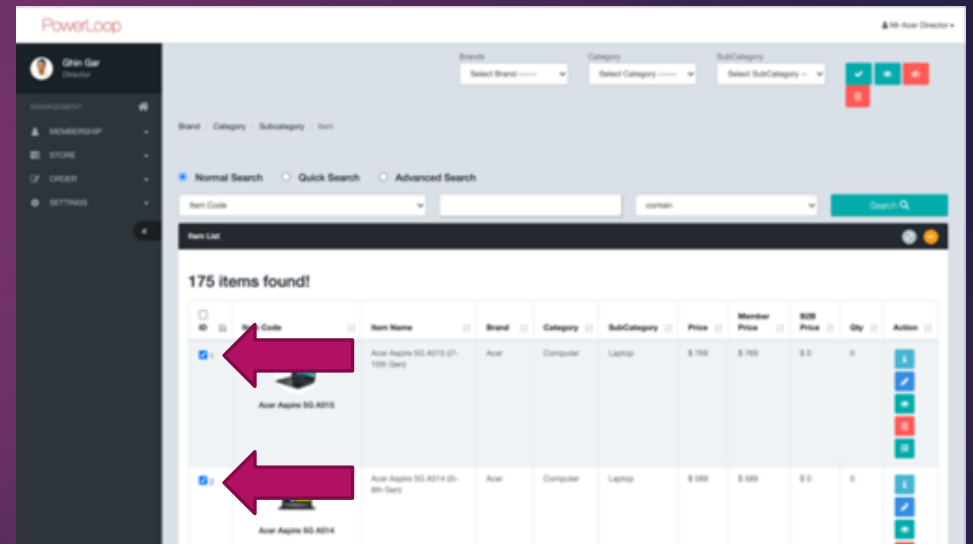


How to Create Purchase Invoice

1. Click the View Detail at Items Block

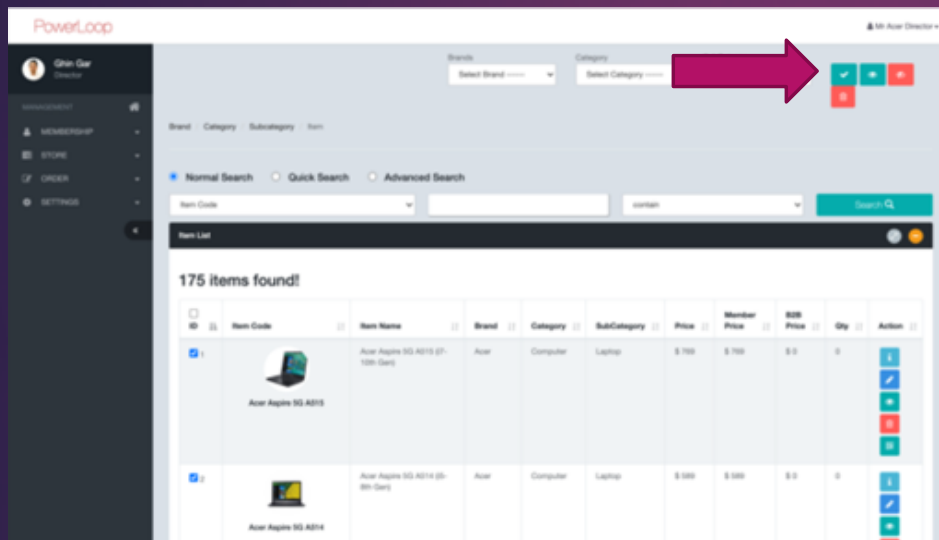


1. Click the Items which you like to make Purchase Invoice

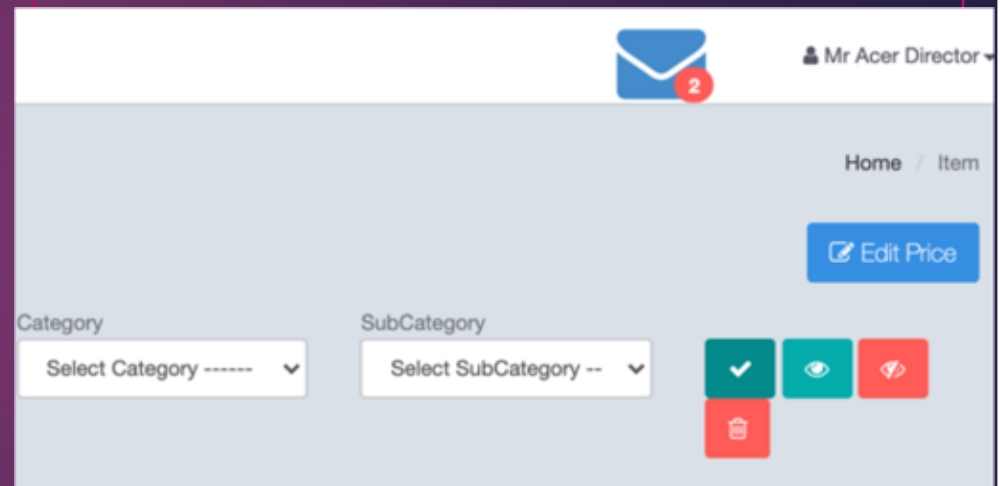


How to Create Purchase Invoice

1. After click the items Click the Green Color Right Sambal Button

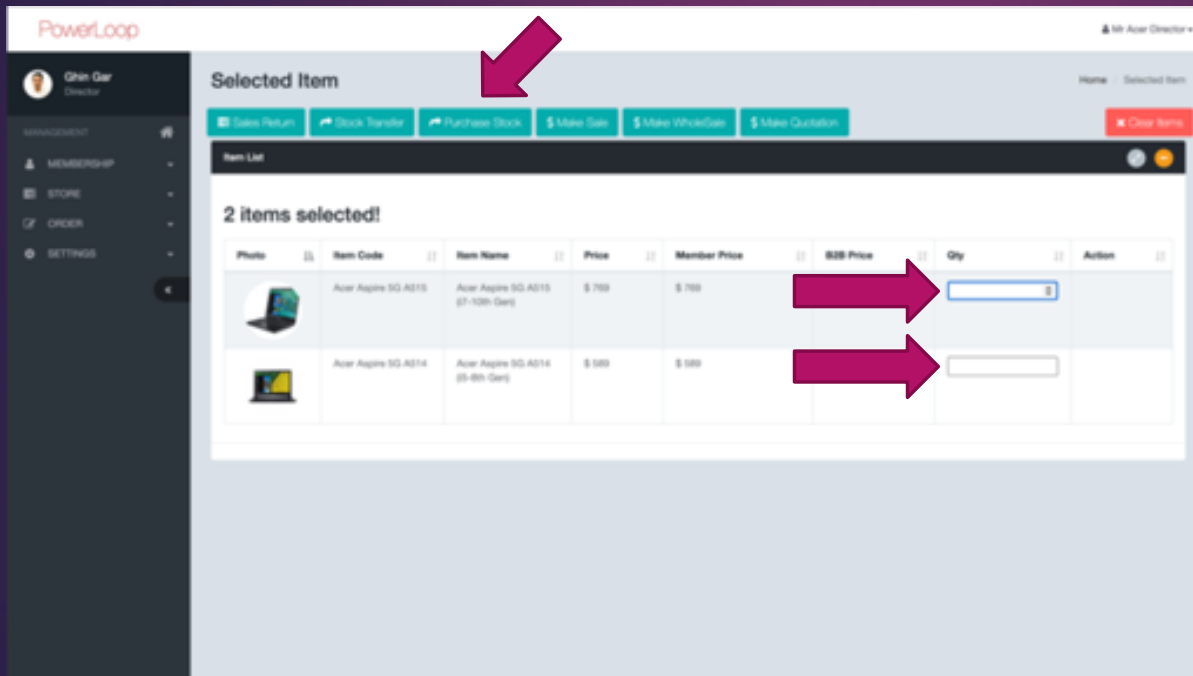


1. Once you click Green Color Right Sambal you will see Blue Color Envelope at upper right .
2. Click the Blue Color Envelope





How to Create Purchase Invoice

1. Put the Quantity of which you like to Make Quotation.
2. Click the Purchase Stock Button



The screenshot shows the PowerLoop web application interface. On the left is a dark sidebar with navigation links: MANAGEMENT, MEMBERSHIP, STORE, ORDER, and SETTINGS. The main content area is titled 'Selected Item' and features a toolbar with buttons: Sales Return, Stock Transfer, Purchase Stock (highlighted with a red arrow), Make Sale, Make Wholesale, and Make Quotation. Below the toolbar is a table titled '2 items selected!' with columns: Photo, Item Code, Item Name, Price, Member Price, GST Price, Qty, and Action. Two items are listed in the table, both with red arrows pointing to the Qty column.

Photo	Item Code	Item Name	Price	Member Price	GST Price	Qty	Action
	Acer Aspire SG A315	Acer Aspire SG A315 (11-10th Gen)	\$ 700	\$ 700		<input type="text"/>	
	Acer Aspire SG A314	Acer Aspire SG A314 (11-8th Gen)	\$ 580	\$ 580		<input type="text"/>	


How to Create Purchase Invoice

1. Choose the Currency
2. Purchase Invoice can change the price item by item
3. Chose Vendor
4. Choose Date
5. Fill Description
6. Click Purchase Stock Button

The screenshot shows the '1 Items to Purchase' modal form in the PowerLoop system. The form is overlaid on a background showing a 'Selected Item' list. Red arrows point from the list items to the corresponding fields in the modal form, illustrating the steps to create a purchase invoice.

1 Items to Purchase [Close Modal]

Change Currency: [USD]

Photo	Item Name	Item Code	Quantity	Price	Total
	Asus A555 552-AS115 (21-1024) Core	Asus A555 552-AS115	1	\$ 799.00	\$ 799.00

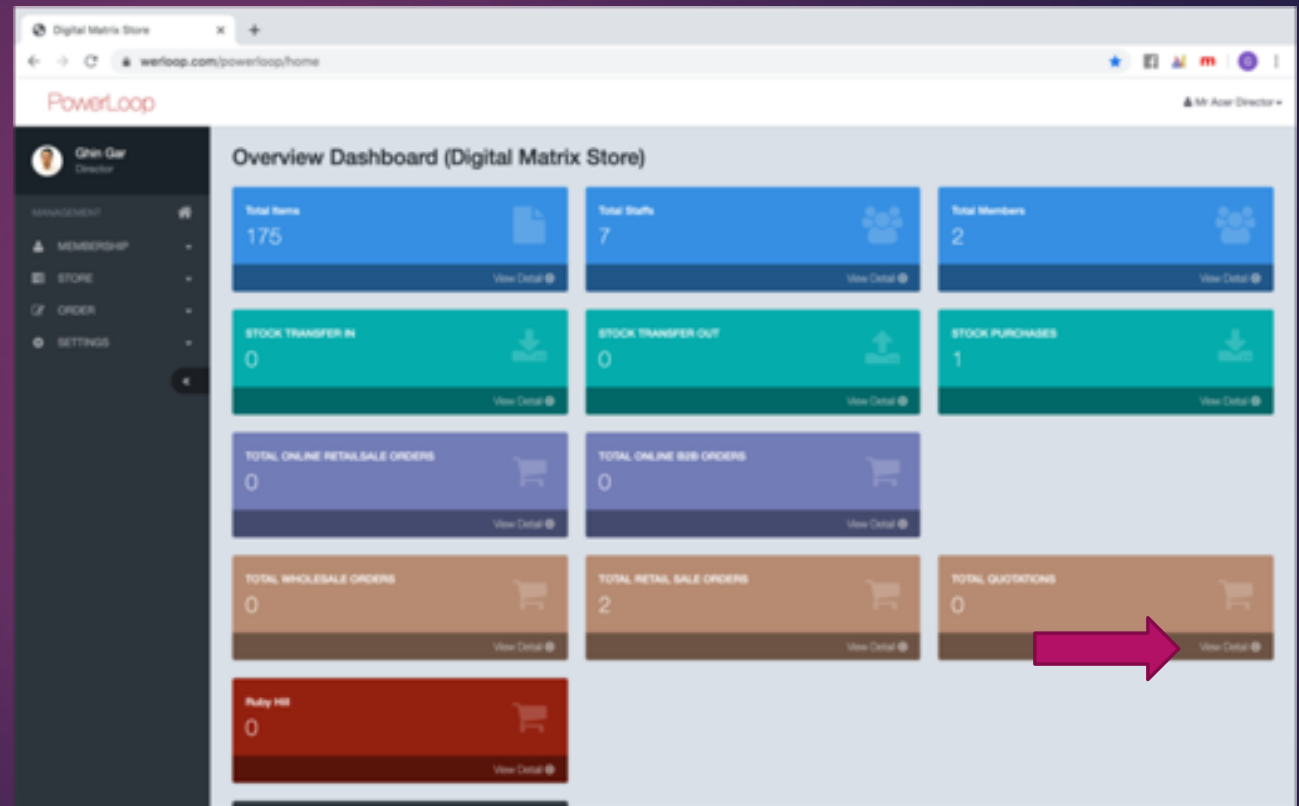
Vendor Name: [Asus Singapore]

Description: [Asus A555 552-AS115 (21-1024) Core]

[Purchase Stock] [Close]

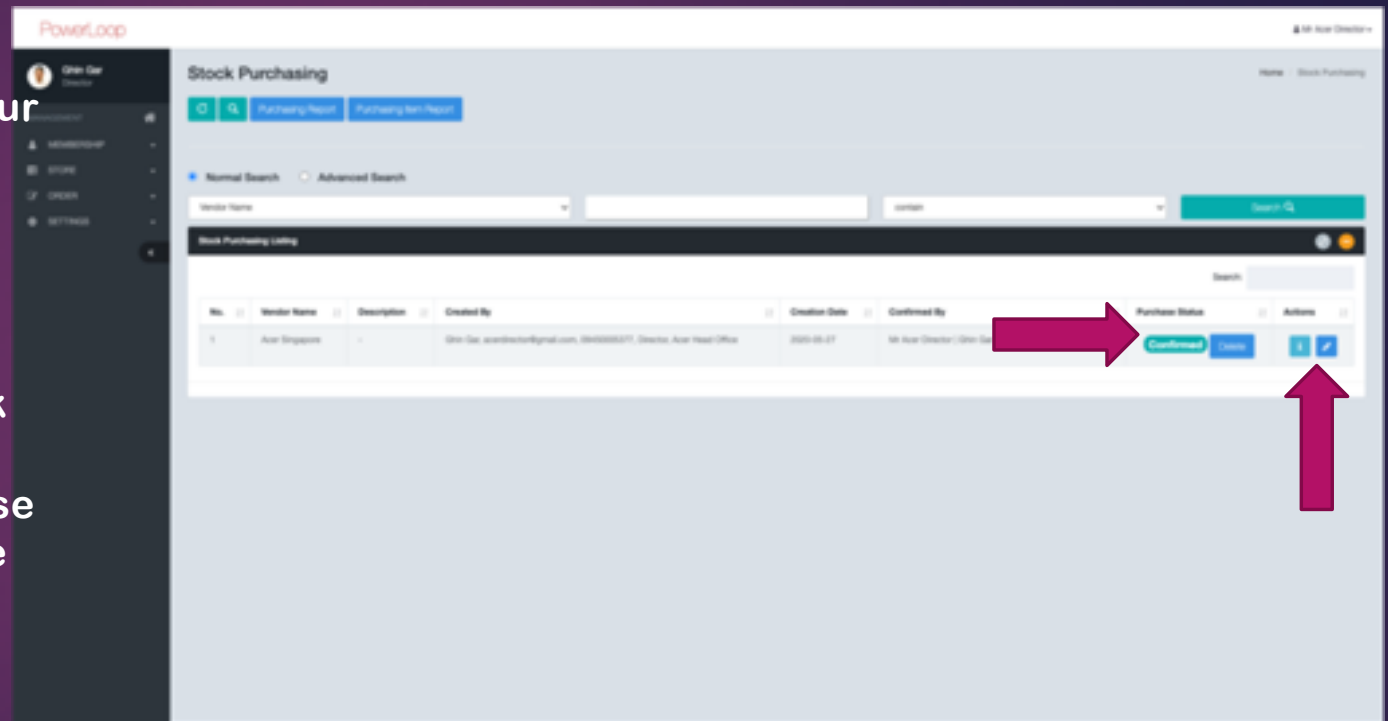
How to Create Purchase Invoice

1. Click STOCK PURCHASES View Detail



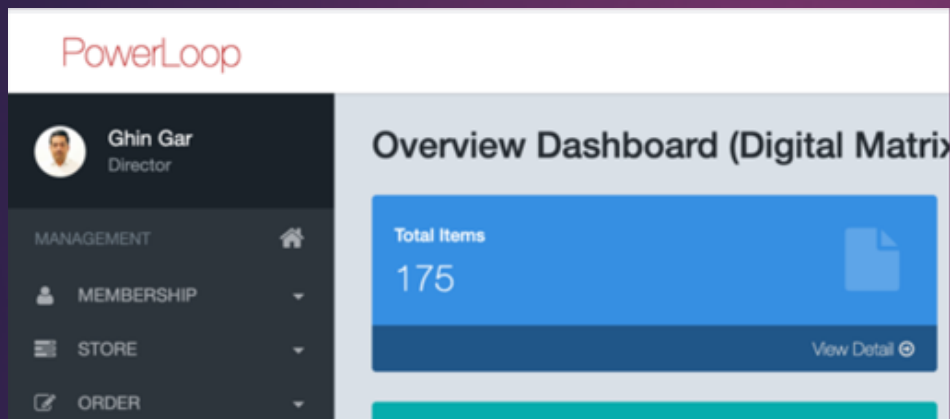
How to Create Purchase Invoice

1. Click Confirm Button to Add Stock Quantity to your current Stock.
2. You can cancel the Purchase Invoice with Permission
3. You can update and edit Purchase Invoice to Click Edit Items
4. Click i Button for Purchase detail and Print Purchase Invoice

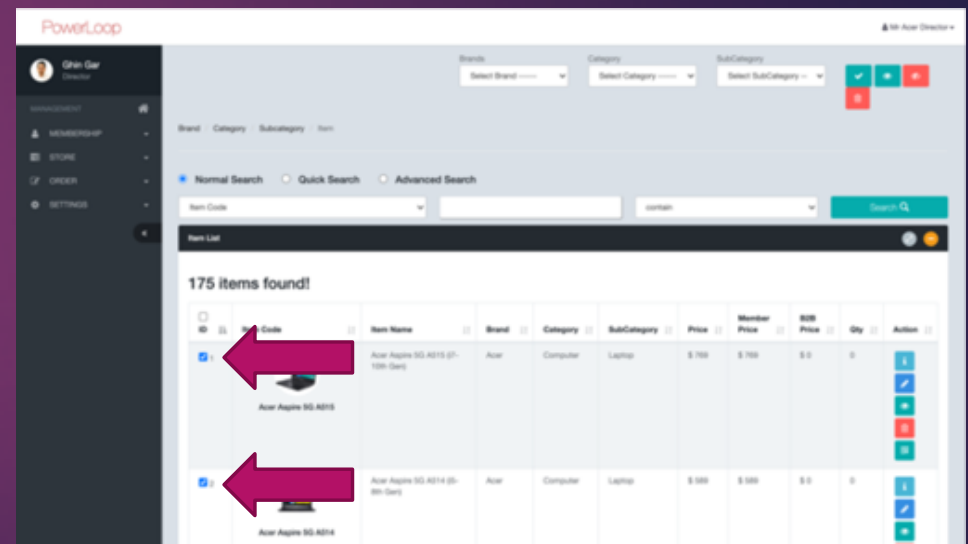


How to Make Transfer in & Out

1. Click the View Detail at Items Block

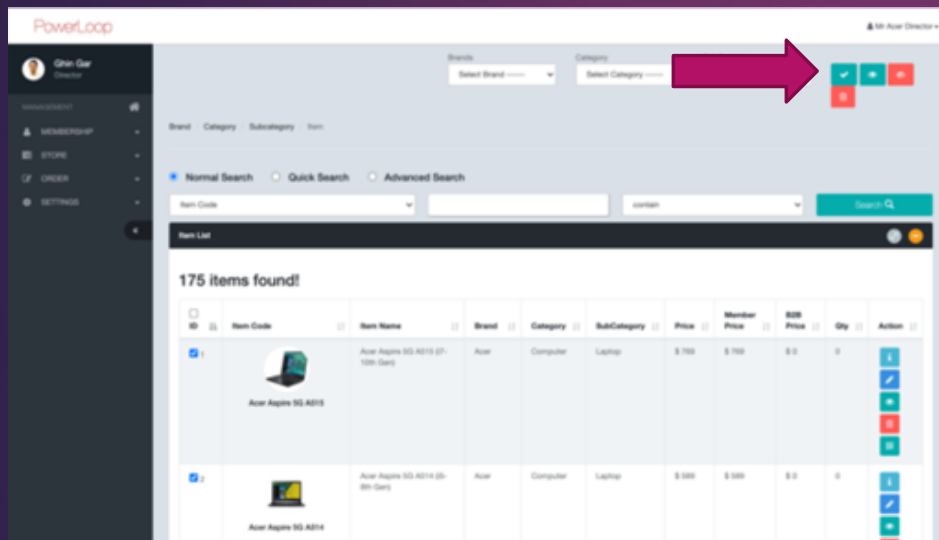


1. Click the Items which you like to make Make Transfer in & Out

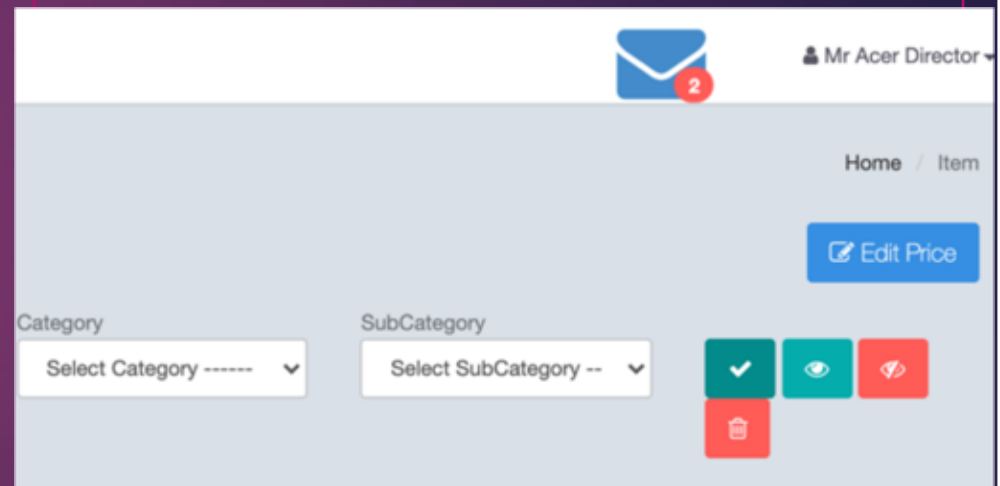


How to Make Transfer in & Out

1. After click the items Click the Green Color Right Sambal Button

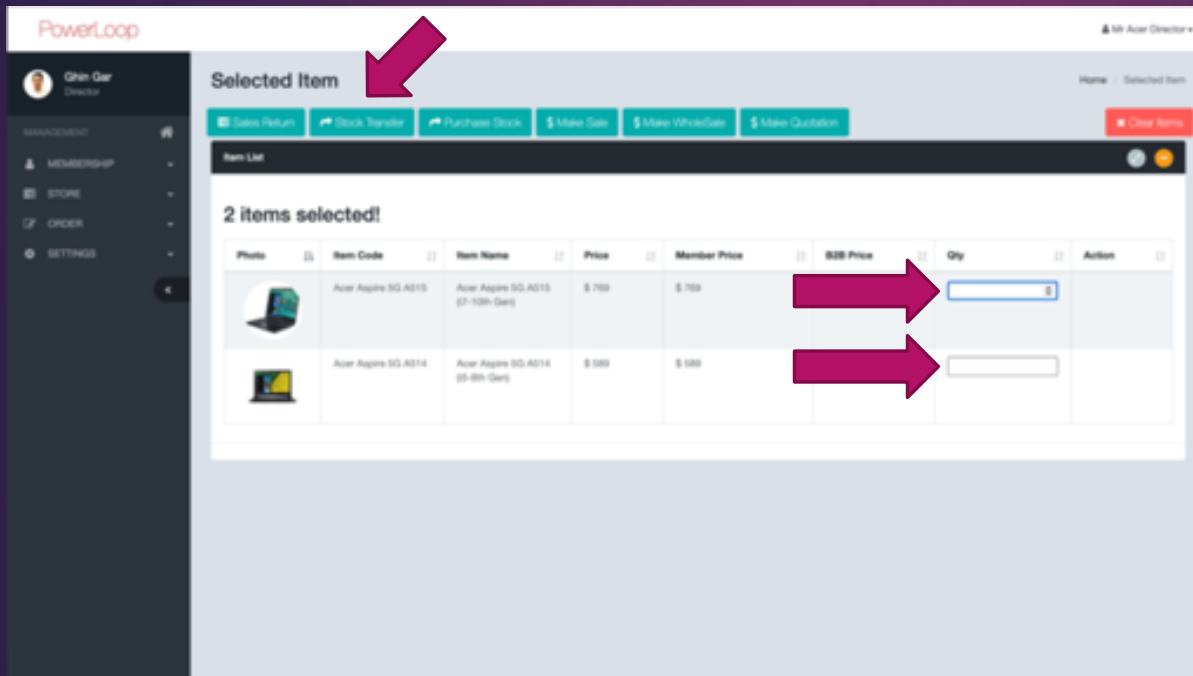


1. Once you click Green Color Right Sambal you will see Blue Color Envelope at upper right .
2. Click the Blue Color Envelope





How to Make Transfer in & Out

1. Put the Quantity of which you like to Make Make Transfer in & Out.
2. Click the Stock Transfer Button



The screenshot displays the PowerLoop web application interface. On the left is a dark sidebar with navigation links: MANAGEMENT, MEMBERSHIP, STORE, ORDER, and SETTINGS. The main content area has a header with the PowerLoop logo and a user profile for 'Glen Gar Director'. Below the header, there's a 'Selected Item' section with a red arrow pointing to the 'Stock Transfer' button. A table below shows '2 items selected!'. The table has columns for Photo, Item Code, Item Name, Price, Member Price, \$2B Price, Qty, and Action. Two items are listed: Acer Aspire SG A315 and Acer Aspire SG A314. Red arrows point to the Qty input fields for both items.

Photo	Item Code	Item Name	Price	Member Price	\$2B Price	Qty	Action
	Acer Aspire SG A315	Acer Aspire SG A315 (17-10th Gen)	\$ 700	\$ 700		<input type="text"/>	
	Acer Aspire SG A314	Acer Aspire SG A314 (15-8th Gen)	\$ 500	\$ 500		<input type="text"/>	

How to Make Transfer in & Out

1. Type the Transfer in & Out Address
2. Choose and Click Transfer in Button or Transfer Out Button

The screenshot shows a mobile application interface with a dark sidebar menu on the left containing options like 'STORE', 'ORDER', and 'SETTINGS'. The main screen displays 'Selected Item' with a 'Stock Transfer' button. A modal dialog titled '1 items StockTransfer!' is open, showing a table with one item: 'Acer Aspire SG A215 (71-10h Gen)'. Below the table are input fields for 'Stock From (Address)' and 'Stock To (Address)', each with a red arrow pointing to it. At the bottom of the dialog are three buttons: 'Transfer In', 'Transfer Out', and 'Close'. A red arrow points to the 'Transfer In' button and another red arrow points to the 'Transfer Out' button.

Item Name	Item Code	Quantity
Acer Aspire SG A215 (71-10h Gen)	Acer Aspire SG A215	

Stock From (Address)

Stock To (Address)

Transfer In Transfer Out Close

How to Make Transfer in & Out

1. You can edit ,delete or print **STOCK TRANSFER IN** view detail
2. You can edit ,delete or print **STOCK TRANSFER OUT** view detail

