

e-CLIENT **MOBILE APPLICATION USER GUIDE**

E-TIMS APPLICATION SET UP

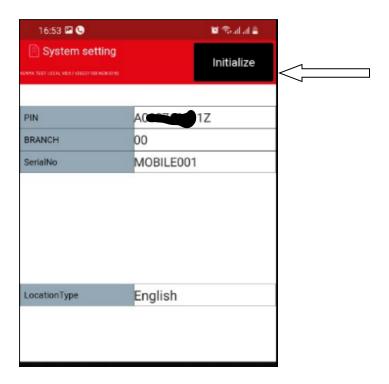
Step 1

Initialize setup by filling in the details, as provided during initial registration to e-TIMS.

i.e.,

- a) **Pin** Individual or Non-individual pin provided for e-TIMS registration.
- b) **Branch** Refers to the business branch at which the mobile registered for e-TIMS shall be used.
- c) **Serial No** The serial number of the device (mobile) registered for use of e-TIMS.

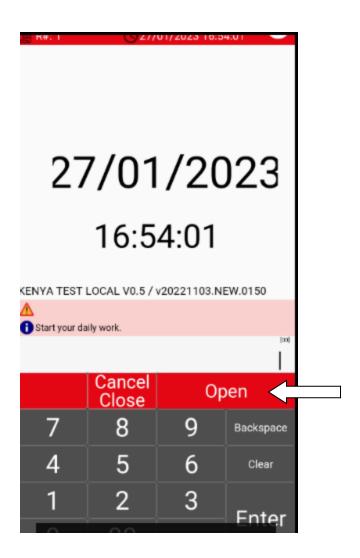
Fill in the details as shown below and click on initialize.



PS: Language Preffered should be the label in place of 'location'

Step 2

Click on the **Open** button to proceed.



Log in with the default ser ID and password provided when registering with KRA for e-TIMS and click on the **Admin menu** button as shown below.



R#:	1		(5)27/	01/202	3 16:5	6:48	ш/		
200	2023								
Use	r Id								
Use	r Name)							
Password									
ENYA	TEST	OCAL	V0.5 /	v20221	103.N	EW.015	0		
Δ	Total of the				V daga da				
Please enter User ID									
ARRESTS							[05]		
						9999	99		
		Admin Menu		POS Menu		Sal	es		
а	b	С	d	е	f	g	h		
Ť	Ť	k ₁	7	m	n	0	P		
q	ŕ	s	t	u	v	w	X		
y	z	Space				Uppercase	Lowercase		
	7		8		9		pece		
	4		5		6				
1		2		3					
						ter			



Upon logging in, the interface below will appear entailing;

- 1. User Management
- 2. Item Management
- 3. Customer Item



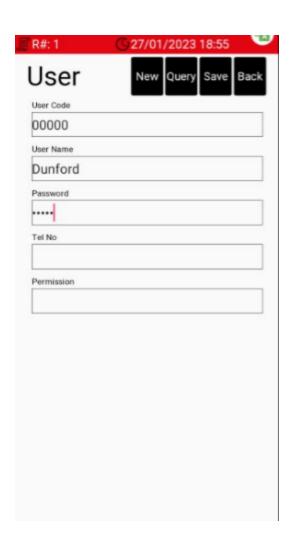


1. USER MANAGEMENT

This menu allows you to create users and assign them roles appropriately.

Create Users

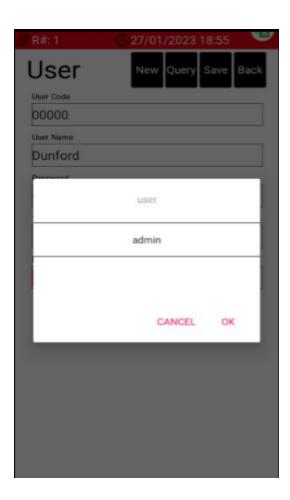
Create the "Super User" / Admin as shown below;



Allocate Rights to users, according to their roles



As shown below, allocate the admin designation for the "super user", to automatically assign them access to all the roles.

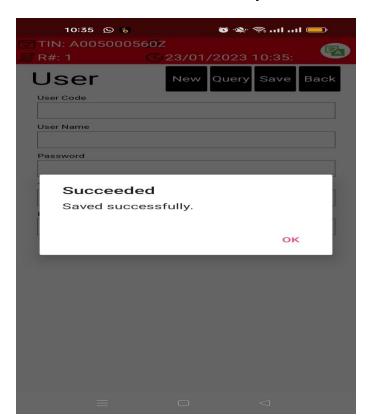


Click on **Save** and press '**OK**' to save Admin details





User data will be saved successfully.



NB: Creation of all other users is as illustrated above; with allocation of appropriate rights of the e-TIMS mobile app in accordance to their roles.

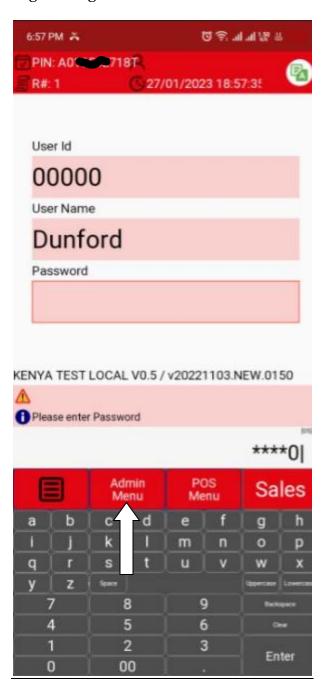


II. ITEM MANAGEMENT

The Item Management menu is used to add items that are in stock.

Step 1

Log in using the **Admin** Menu as shown below.





The interface below will appear;

Click on the Item Management menu to add items.

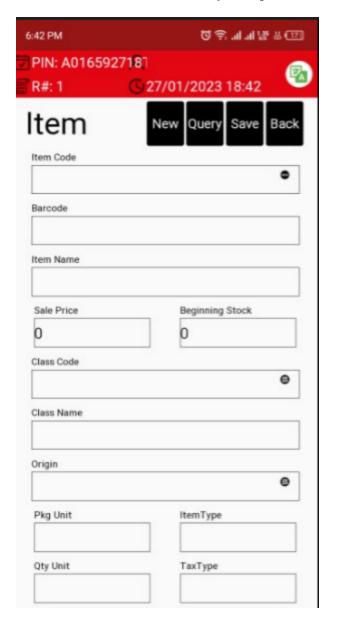




Add the Item details indicated on screenshot below;

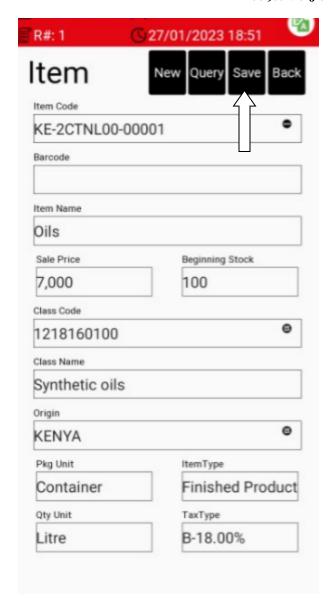
- i. Item Code
- ii. Barcode
- iii. Item Name
- iv. Sale Price
- v. Beginning Stock
- vi. Class Name
- vii. Class Code
- viii. Origin
 - ix. Packaging Unit
 - x. Item Type
 - xi. Quantity Unit
- xii. Tax Type





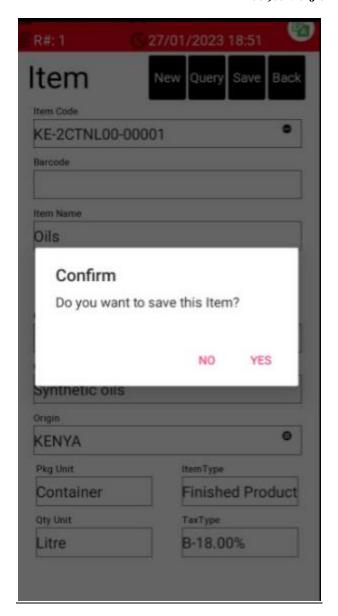
The Item details will populate as shown below;





Click on **Save** button and press 'OK' to save the item details.





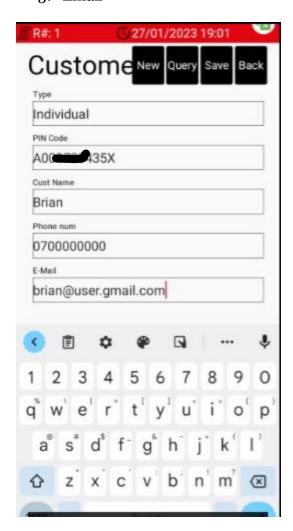
Item will be saved successfully.



III. CUSTOMER MANAGEMENT

Add Customer details as shown below:

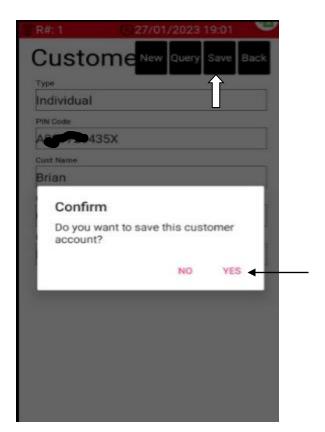
- 1. Type i.e: Individual or Corporate (NB: Use Corporate option for Non-individual customers).
- 2. Pin Code
- 3. Customer Name
- 4. Phone Number
- 5. Email

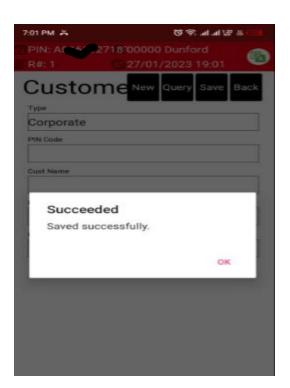


Confirm the customer details provided and save.



Click 'YES' to save customer details successfully.



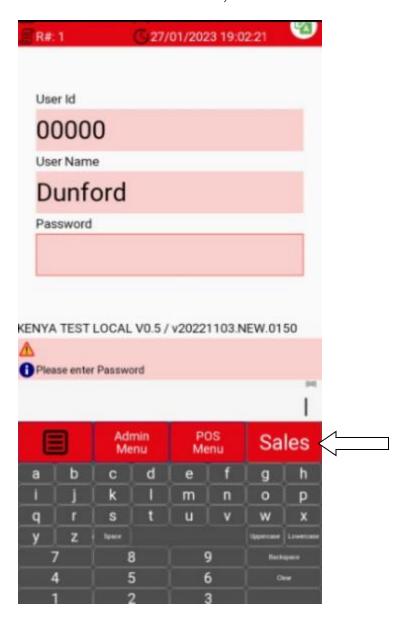




IV. SALES MANAGEMENT

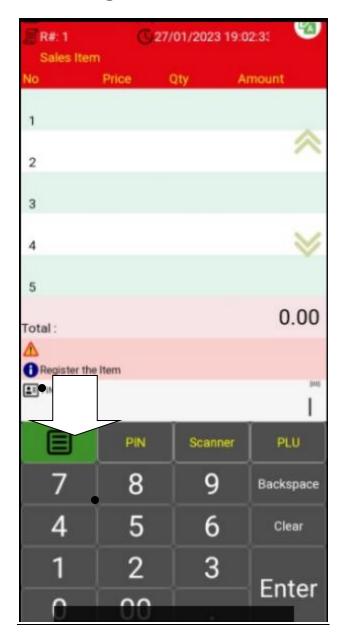
Step 1

Click on **Sales** to make a sale, as shown below.





Click on the **green button** as shown with arrow below; to display **menu**





The menu will display as below;

Step 3 Click on Search Item as shown;



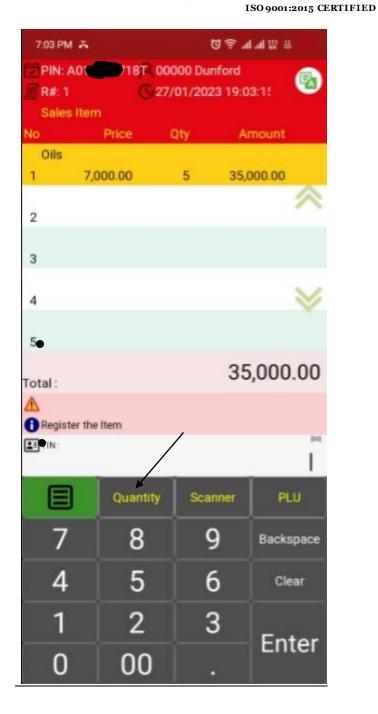
Search the Item name as shown; Click on item to be sold.





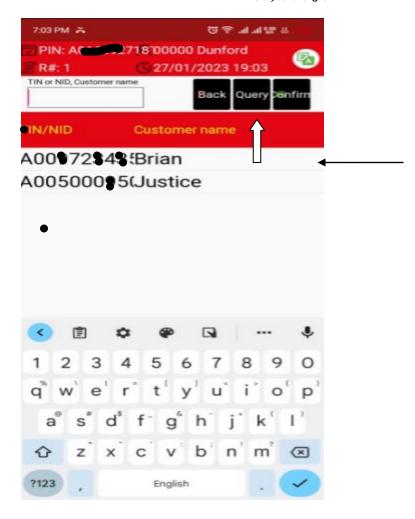
Step 4

The item searched will appear. Click on Quantity as shown using the arrow below, to determine the number of units of item to be sold. The item details, quantity and total amount will show as in example below:



Search **Customer**, to whom sale will be made. **Click on the customer and Query** as shown using the arrows below.

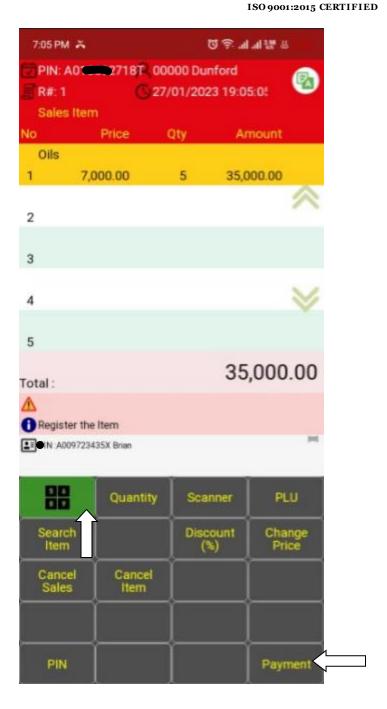




Step 6

Click the green menu button and select **Payment** to make payment.

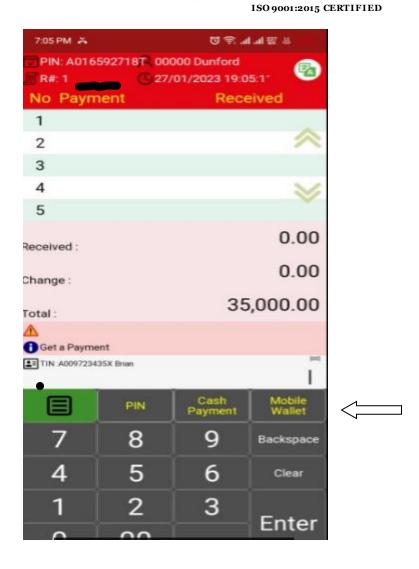




Choose the mode of payment;

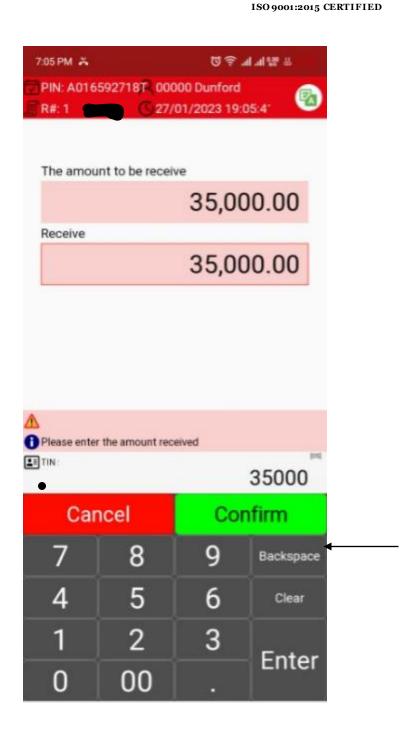
- a) Cash Payment
- b) Mobile wallet





Step 8:

Confirm the amount to be received upon payment by customer.

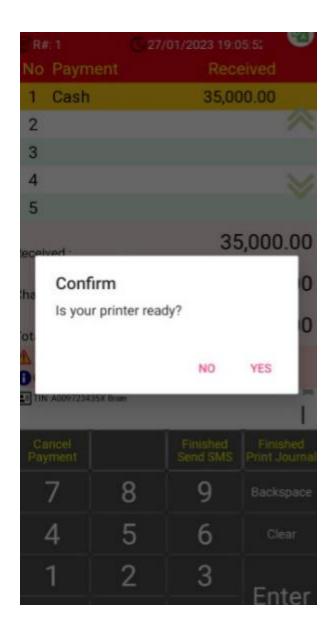


Step 9

Print / Send receipt.

R#: 1		C 27	/01/2023 19:0	5:41	
No Pa	ayment		Rece	eived	
1 C	ash		35,00	0.00	
2				^	
3					
4			×		
5					
Received :			35,000.00		
			0.00		
Change :					
Total:			35,000.00		
Δ					
Get a P				jet.	
IN AU	535X Brid	an.		- 1	
Cance Payme	el nt		Finished Send SMS	Finished Print Journa	
7		8	9	Backspace	
4		5	6	Clear	
1		2	3		
	-\-	_	_	Enter	
\sim		\mathbf{n}		2	

Below is a sample of a printed receipt





R#: 2	© 27/01/2023 19:06						
Reprint	Reload	Refund	Back				
HU025 TEST RIAN04							
BARINGO Gatundu District KIGALI							
TEL: 0705634938							
EMAIL: aa.aagaa.aa							
PIN: A016592718T							
CASHIER: Duntord(00000)							
CLIENT TIN : A009723435X							
CLIENT NAME	: Brian						

Oils							
KE2CTNL0000	0001						
7,000.00x5	35,000.001	TAX D					
TOTAL Scree		saved to Pict	ures/				
TOTALALEX	Scree 0.00	nsnot					

.....END.....



