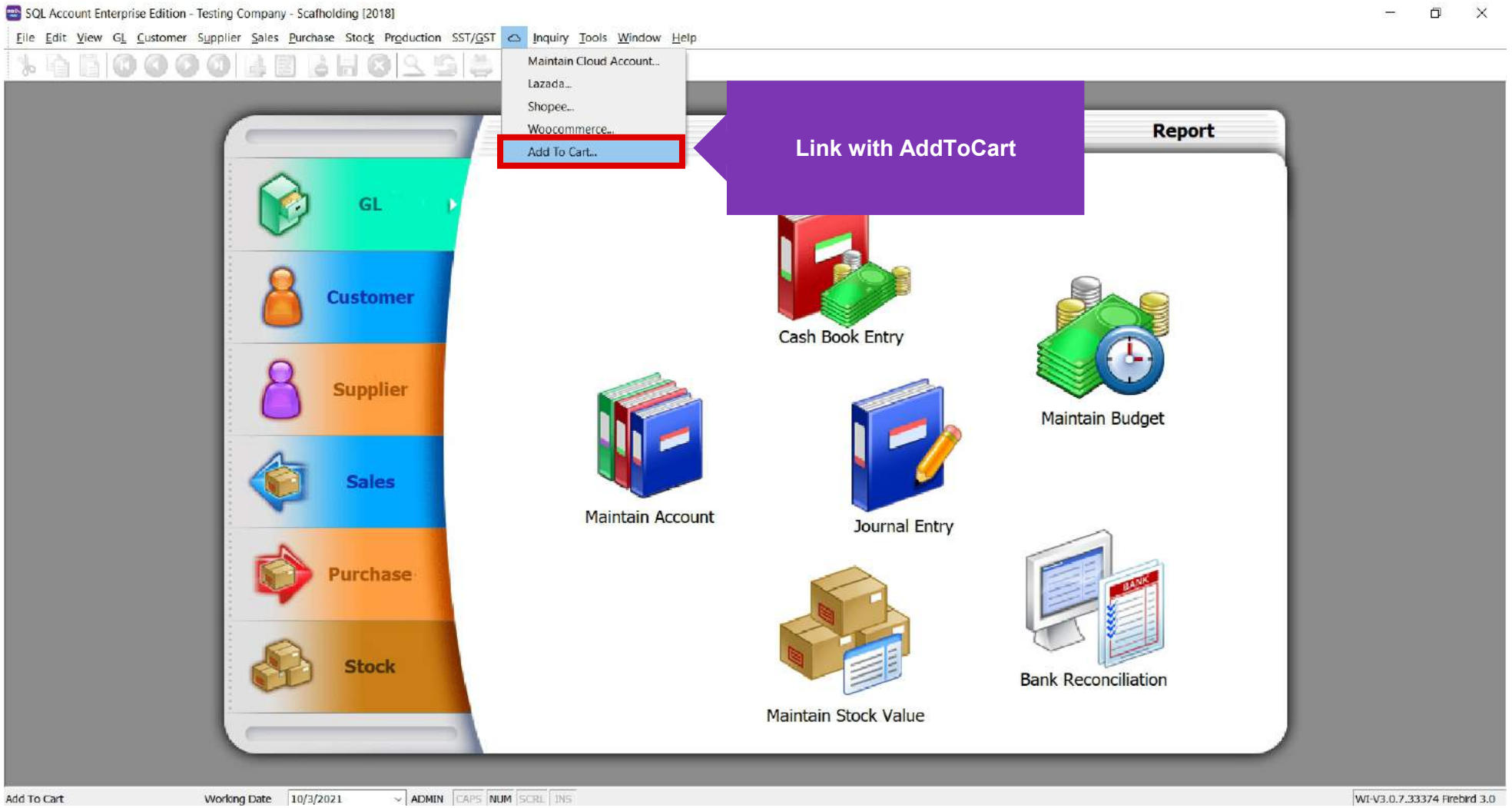
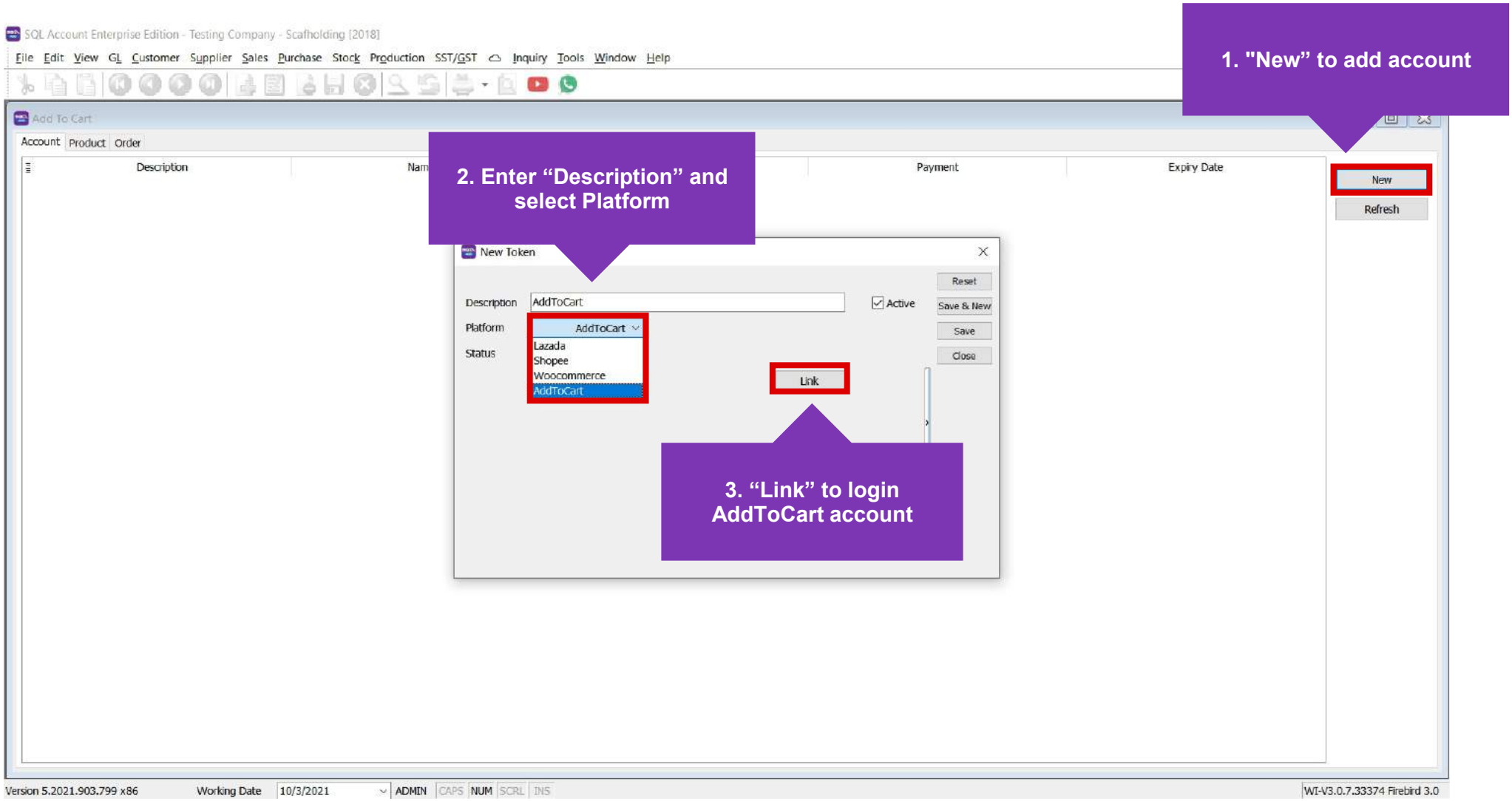
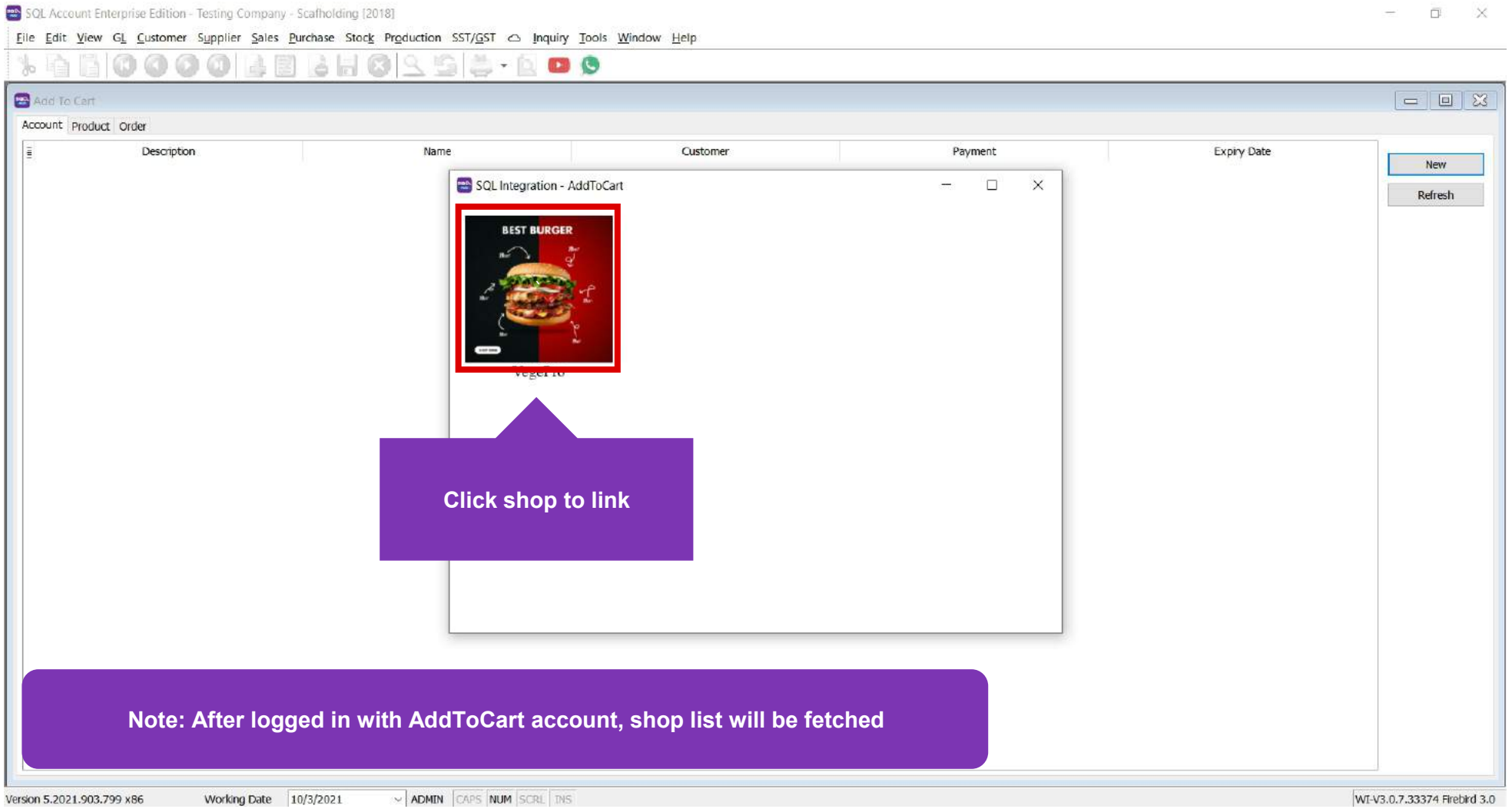
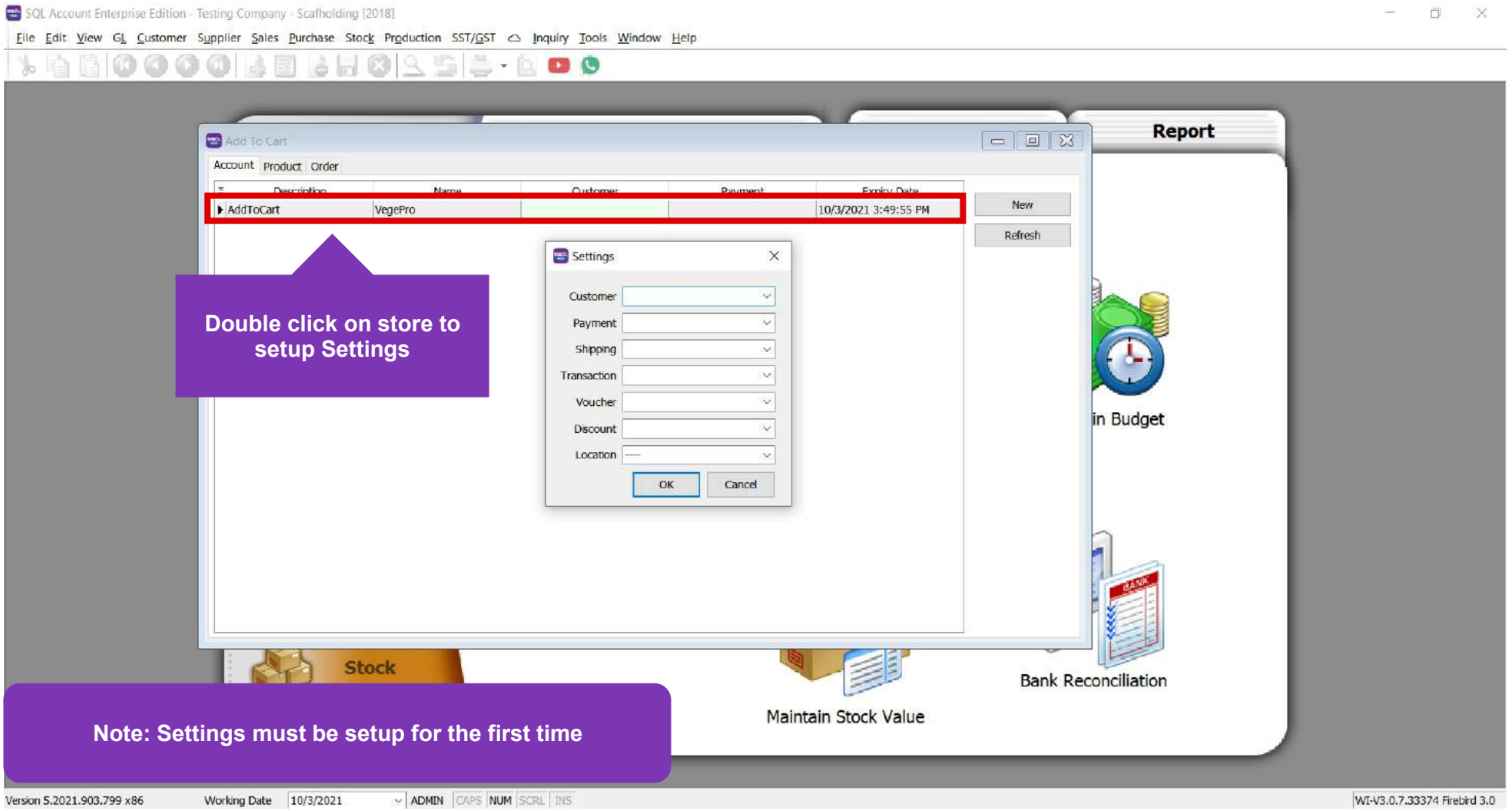
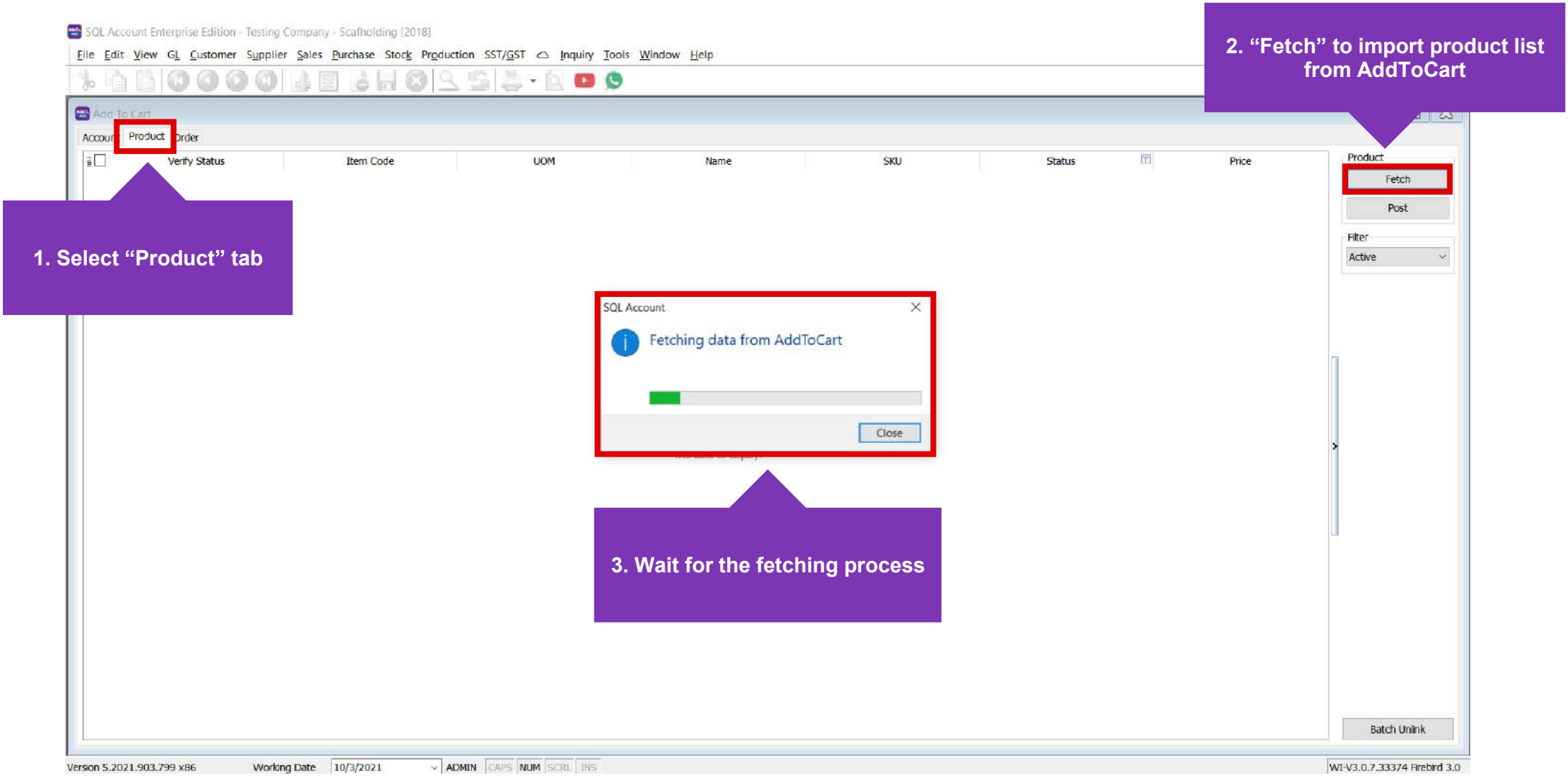
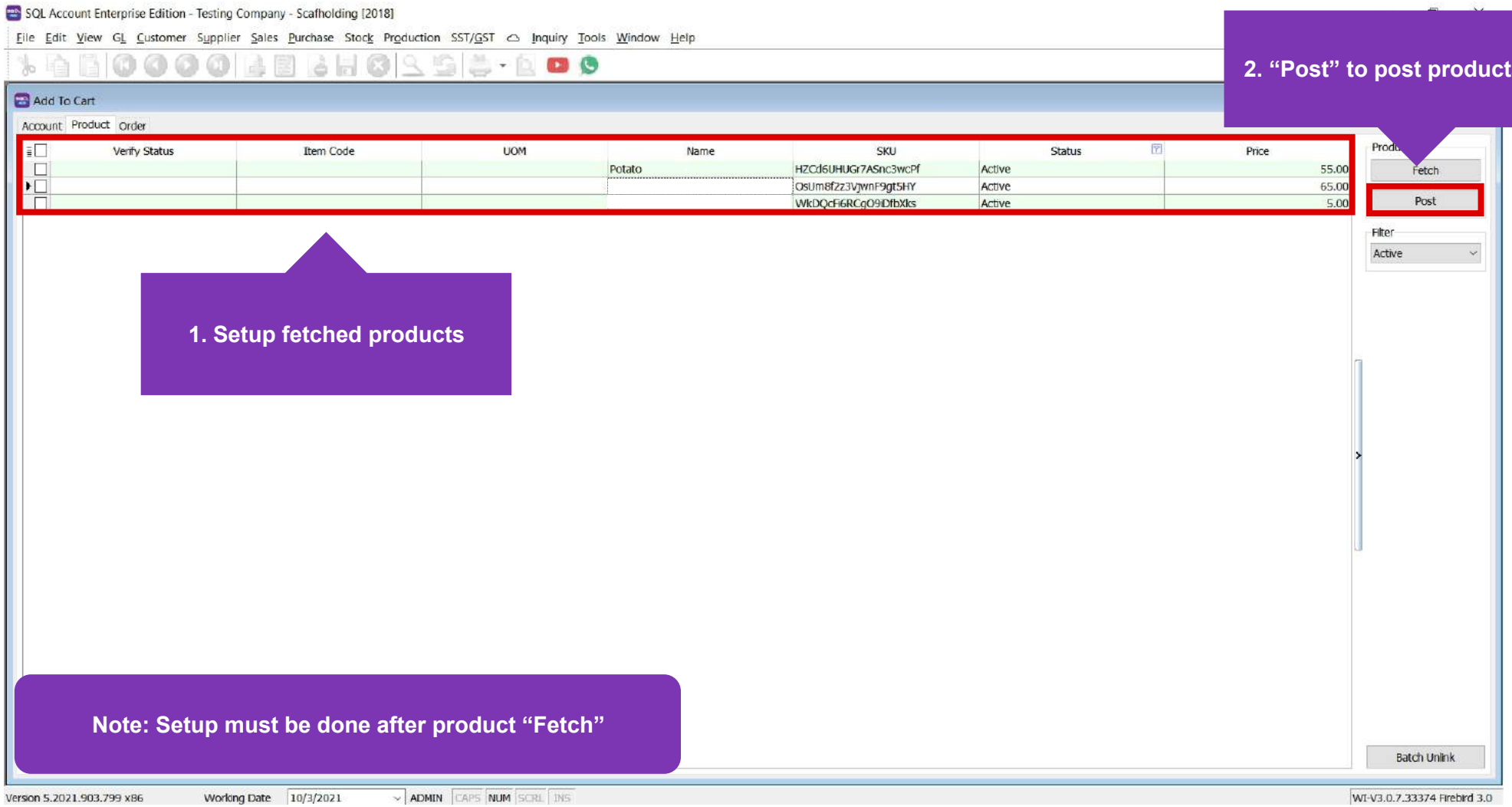

SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Maintain Cloud Account...
Lazada...
Shopee...
Woocommerce...
Add To Cart...
Link with AddToCart
Report
GL
Customer
Supplier
Sales
Purchase
Stock
Cash Book Entry
Maintain Budget
Maintain Account
Journal Entry
Maintain Stock Value
Bank Reconciliation
Add To Cart
Working Date
10/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WI-V3.0.7.33374 Firebird 3.0

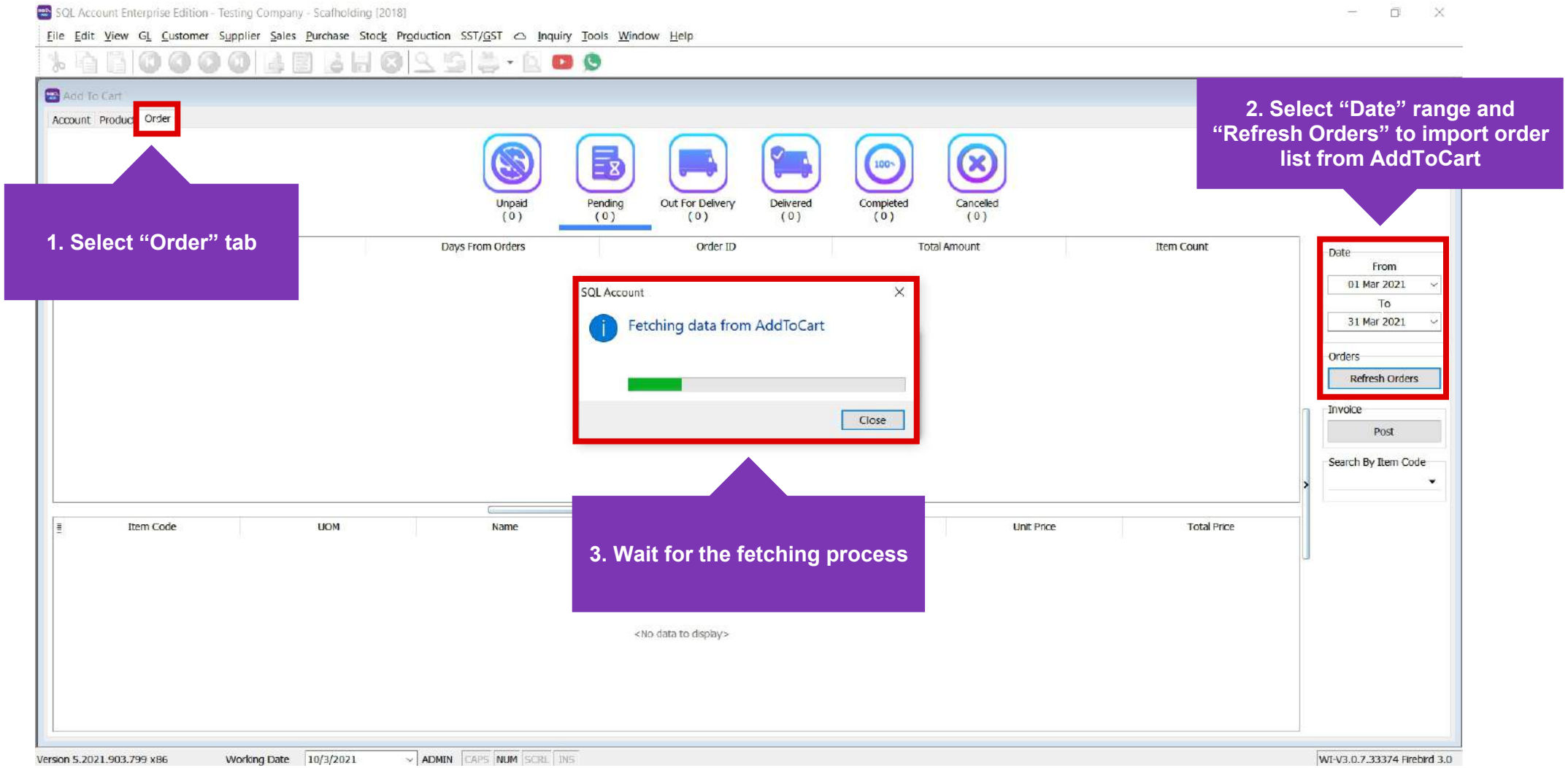

1. "New” to add account
2. Enter “Description” and select Platform
3. “Link” to login AddToCart account
SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Add To Cart
Account Product Order
Description
Payment
Expiry Date
New
Refresh
New Token
Description
AddToCart
Active
Platform
AddToCart
Lazada
Shopee
Woocommerce
AddToCart
Status
Reset
Save & New
Save
Close
Link
Version 5.2021.903.799 x86
Working Date
10/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WI-V3.0.7.33374 Firebird 3.0


SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Add To Cart
Account Product Order
Description
Name
Customer
Payment
Expiry Date
New
Refresh
SQL Integration - AddToCart
BEST BURGER
Click shop to link
Note: After logged in with AddToCart account, shop list will be fetched
Version 5.2021.903.799 x86
Working Date
10/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WT-V3.0.7.33374 Firebird 3.0


SQL Account Enterprise Edition - Testing Company - Scaffholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Add To Cart
Account Product Order
Description Name Customer Payment Expiry Date
AddToCart VegePro 10/3/2021 3:49:55 PM
New
Refresh
Settings
Customer
Payment
Shipping
Transaction
Voucher
Discount
Location
OK
Cancel
Double click on store to setup Settings
Report
in Budget
Stock
Maintain Stock Value
Bank Reconciliation
Note: Settings must be setup for the first time
Version 5.2021.903.799 x86
Working Date 10/3/2021
ADMIN
CAPS NUM SCRL INS
WI-V3.0.7.33374 Firebird 3.0


SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Add To Cart
Product
Verify Status
Item Code
UOM
Name
SKU
Status
Price
Product
Fetch
Post
Filter
Active
Batch Unlink
SQL Account
Fetching data from AddToCart
Close
Version 5.2021.903.799 x86
Working Date
10/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WI-V3.0.7.33374 Firebird 3.0
1. Select “Product” tab
2. “Fetch” to import product list from AddToCart
3. Wait for the fetching process


SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Add To Cart
Account Product Order
Verify Status
Item Code
UOM
Name
SKU
Status
Price
Potato
HZCd6UHUGr7ASnc3wcPf
Active
55.00
OsUm8fZz3VjwnF9gt5HY
Active
65.00
WkDQcFi6RCgO9iDfbXks
Active
5.00
Fetch
Post
Filter
Active
Batch Unlink
1. Setup fetched products
2. “Post” to post products setup
Note: Setup must be done after product “Fetch”
Version 5.2021.903.799 x86
Working Date
10/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WI-V3.0.7.33374 Firebird 3.0

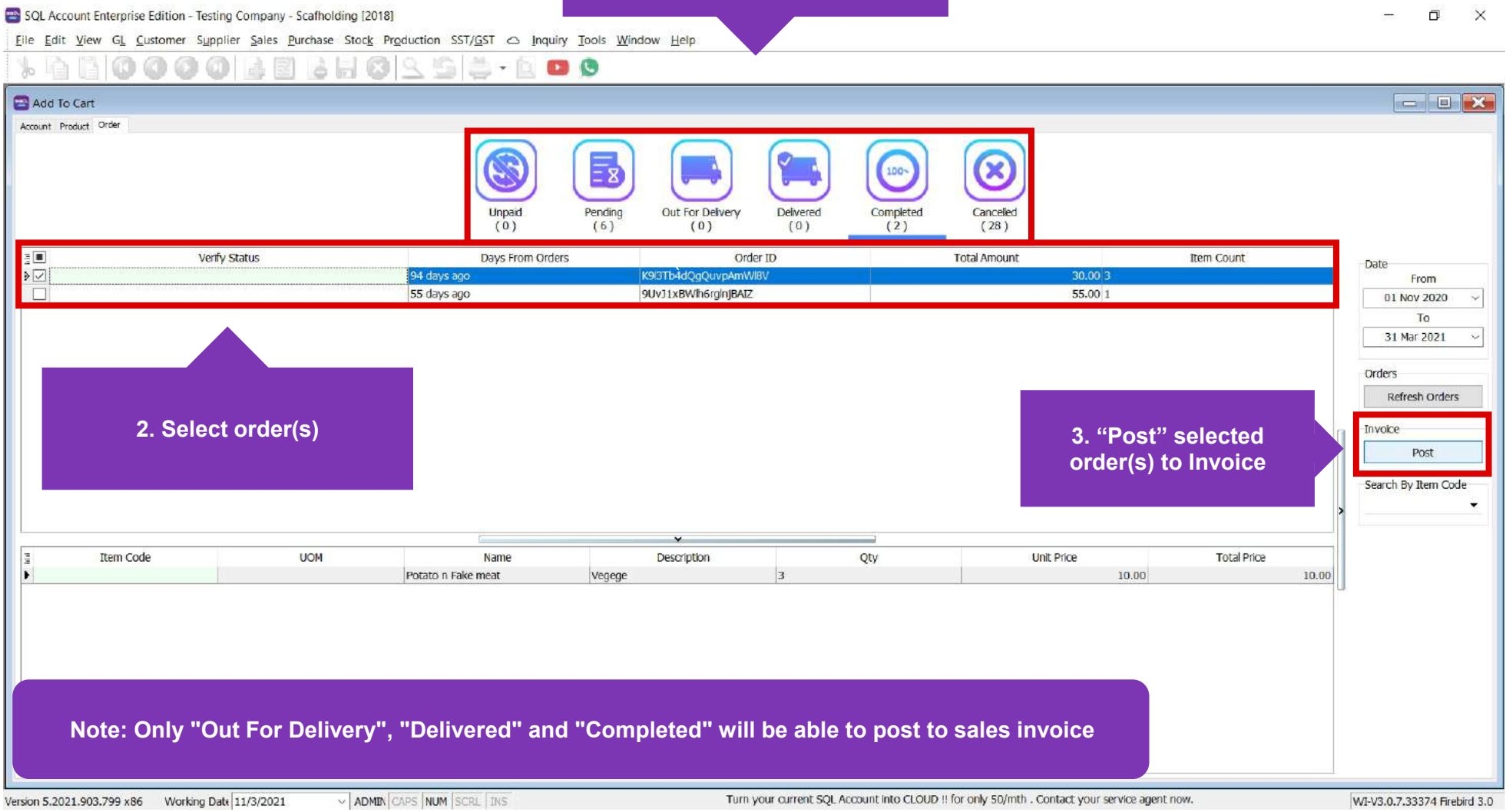


1. Select “Order” tab

2. Select “Date” range and “Refresh Orders” to import order list from AddToCart

3. Wait for the fetching process

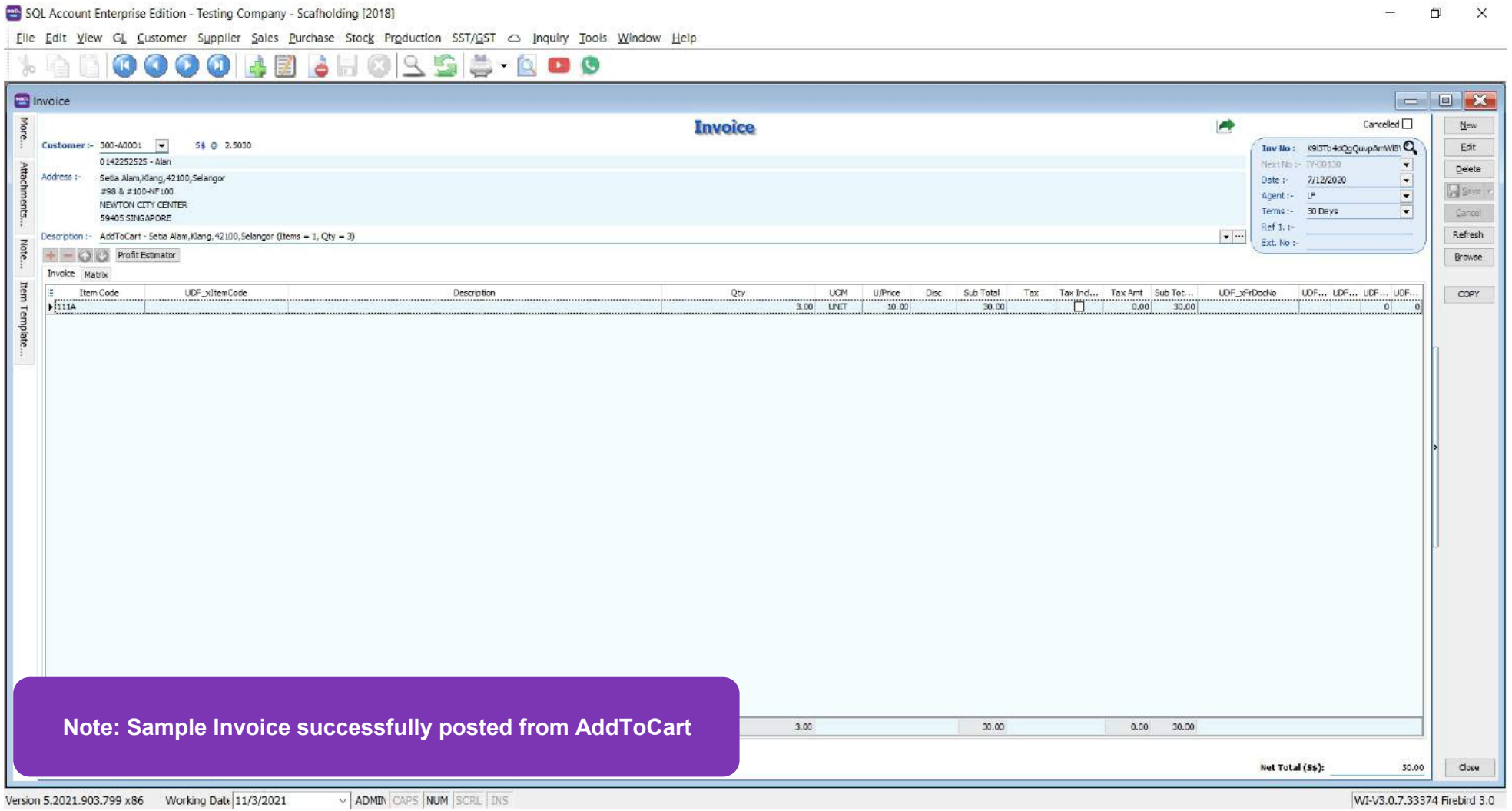
1. Select “Status” to filter order



2. Select order(s)

3. “Post” selected order(s) to Invoice

Note: Only "Out For Delivery", "Delivered" and "Completed" will be able to post to sales invoice


SQL Account Enterprise Edition - Testing Company - Scafholding [2018]
File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help
Invoice
Invoice
Customer :- 300-A0001
0142252525 - Alan
Address :- Setia Alam,Klang,42100,Selangor
#98 & #100-NF100
NEWTON CITY CENTER
59405 SINGAPORE
Description :- AddToCart - Setia Alam,Klang,42100,Selangor (Items = 1, Qty = 3)
Profit Estimator
Invoice
Matrix
Item Code
UDF_xItemCode
Description
Qty
UOM
U/Price
Disc
Sub Total
Tax
Tax Incl...
Tax Amt
Sub Tot...
UDF_xFrDocNo
111A
3.00
UNIT
10.00
30.00
0.00
30.00
Cancelled
Inv No :
Date :- 7/12/2020
Agent :- LF
Terms :- 30 Days
Ref 1. :-
Ext. No :-
New
Edit
Delete
Cancel
Refresh
Browse
COPY
Close
Net Total (S$): 30.00
Note: Sample Invoice successfully posted from AddToCart
Version 5.2021.903.799 x86
Working Date 11/3/2021
ADMIN
CAPS
NUM
SCRL
INS
WI-V3.0.7.33374 Firebird 3.0