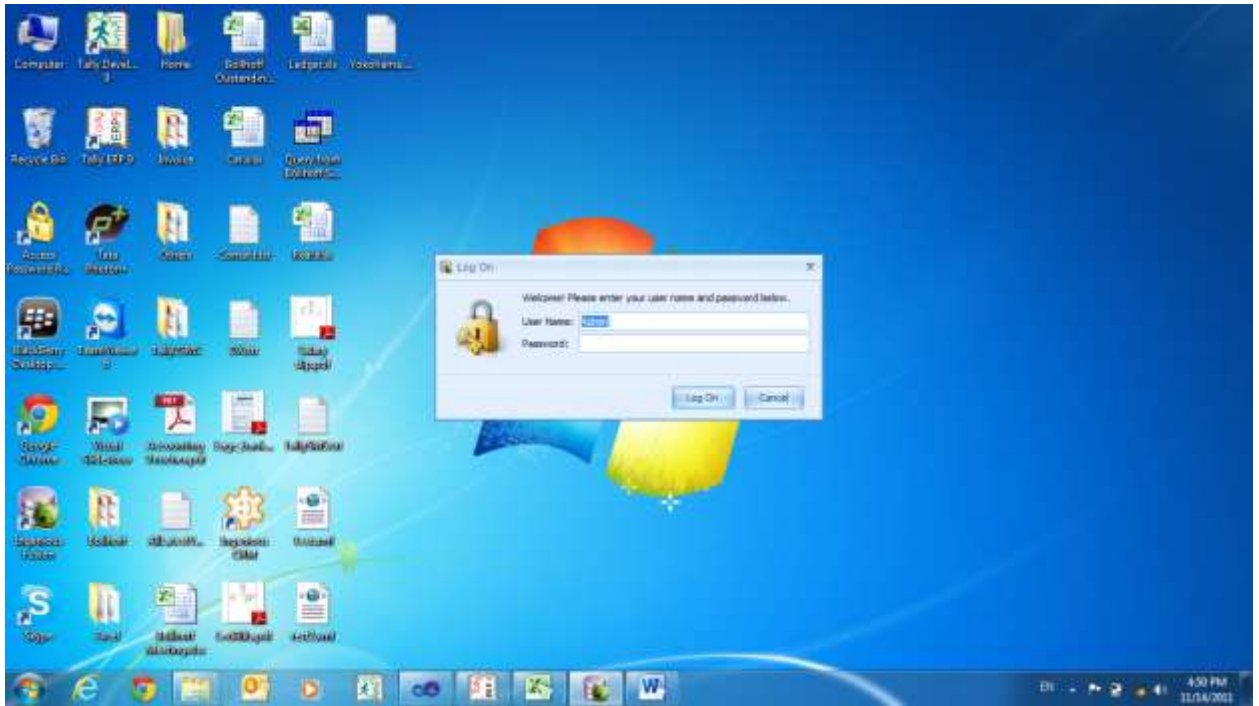


Cevious Fusion 2012

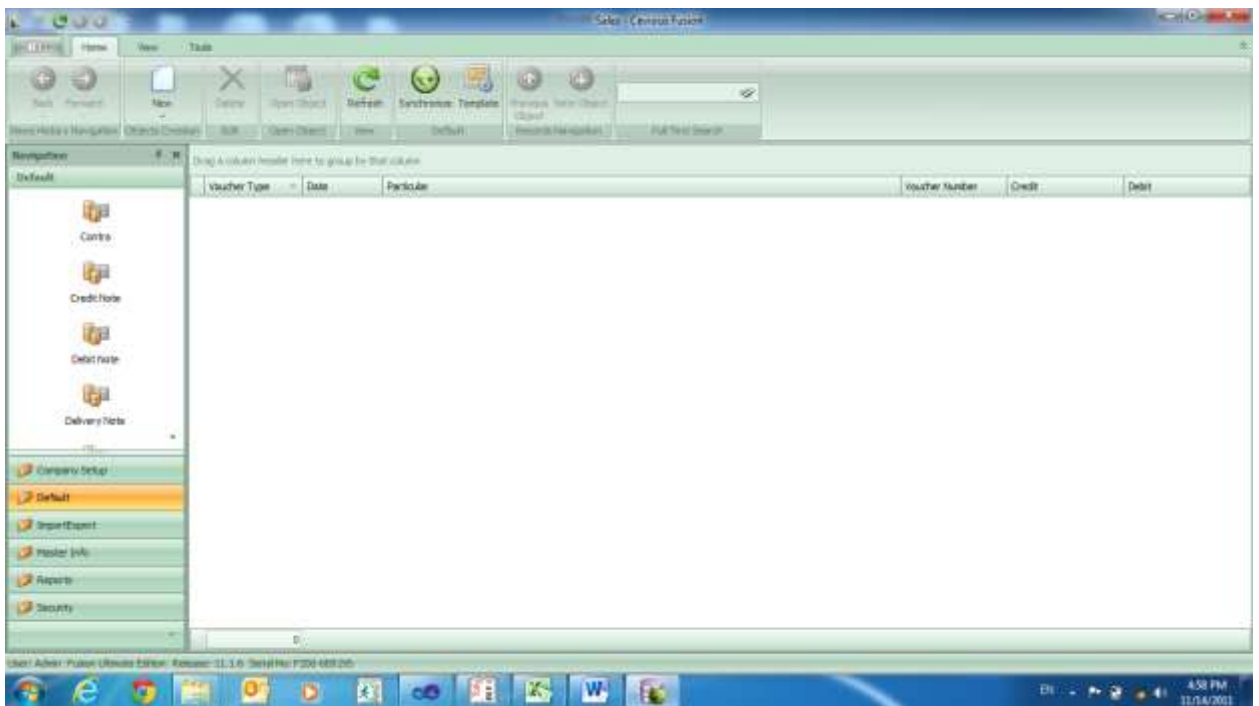


Reference Manual

User Name (Admin) & Password (Admin)

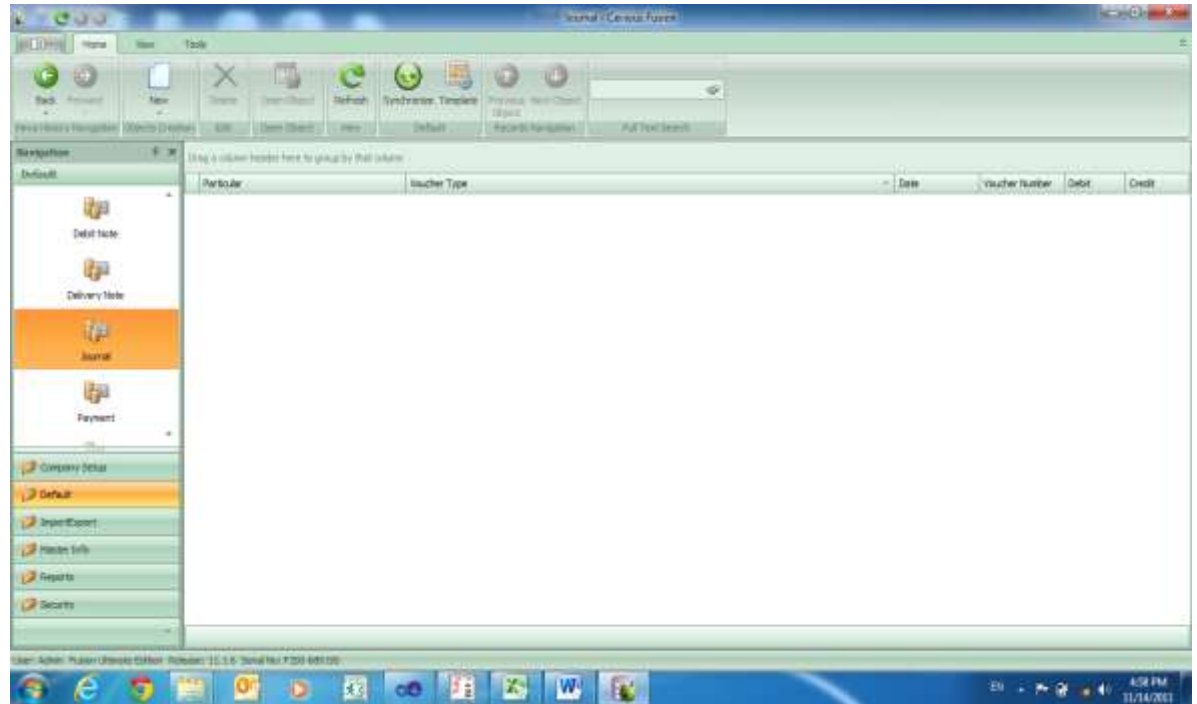


1. Default Screen

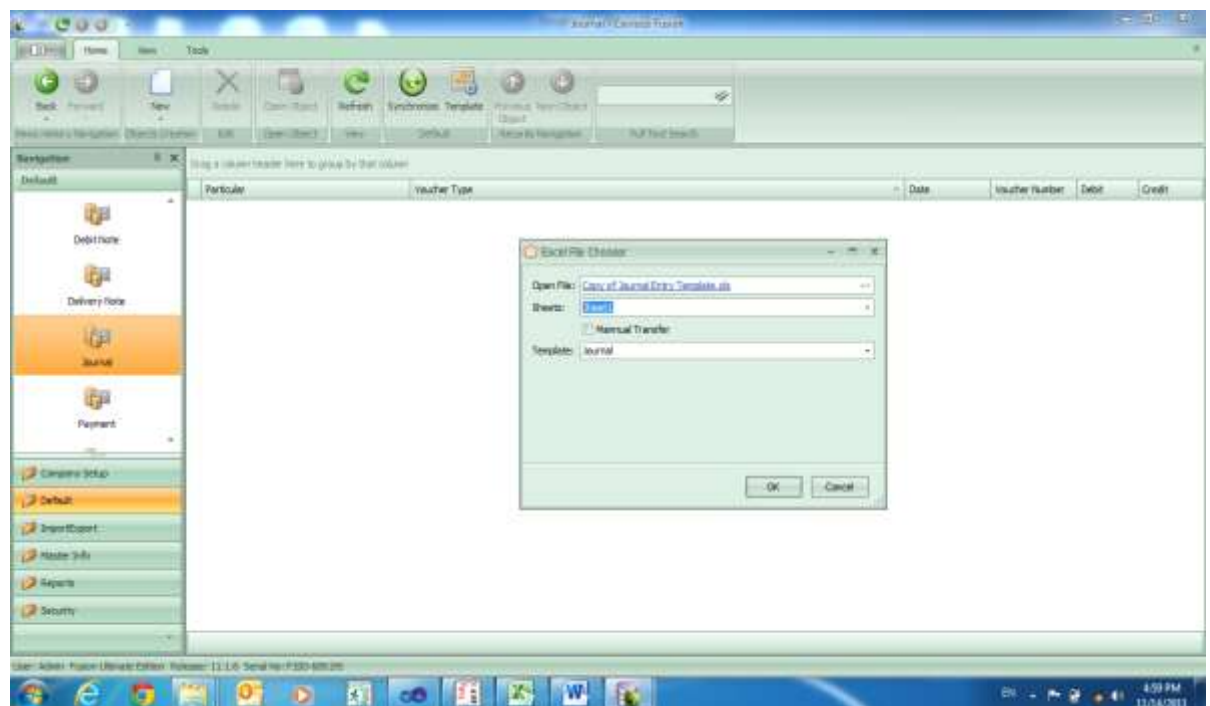


2. Voucher Transfer

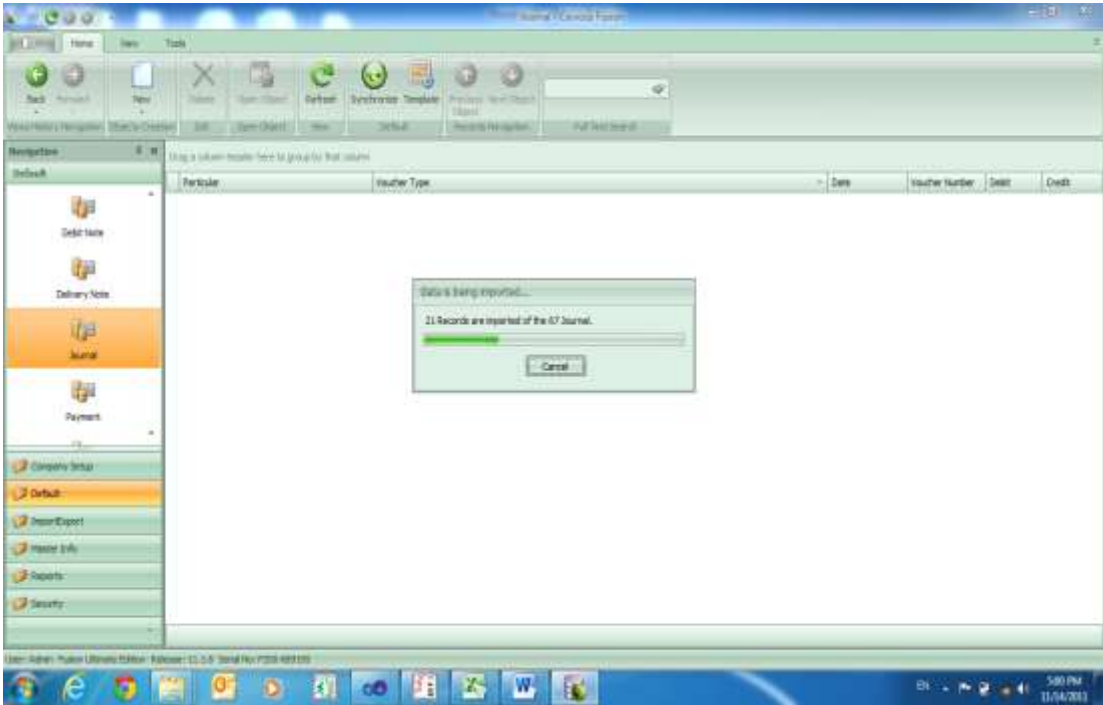
- a. Go to Default -> Select Voucher Type (i.e. Payment, Receipt etc.)



- b. Go to Home Tab -> Synchronize (F4) -> Choose Excel File -> Excel Sheet -> Ok

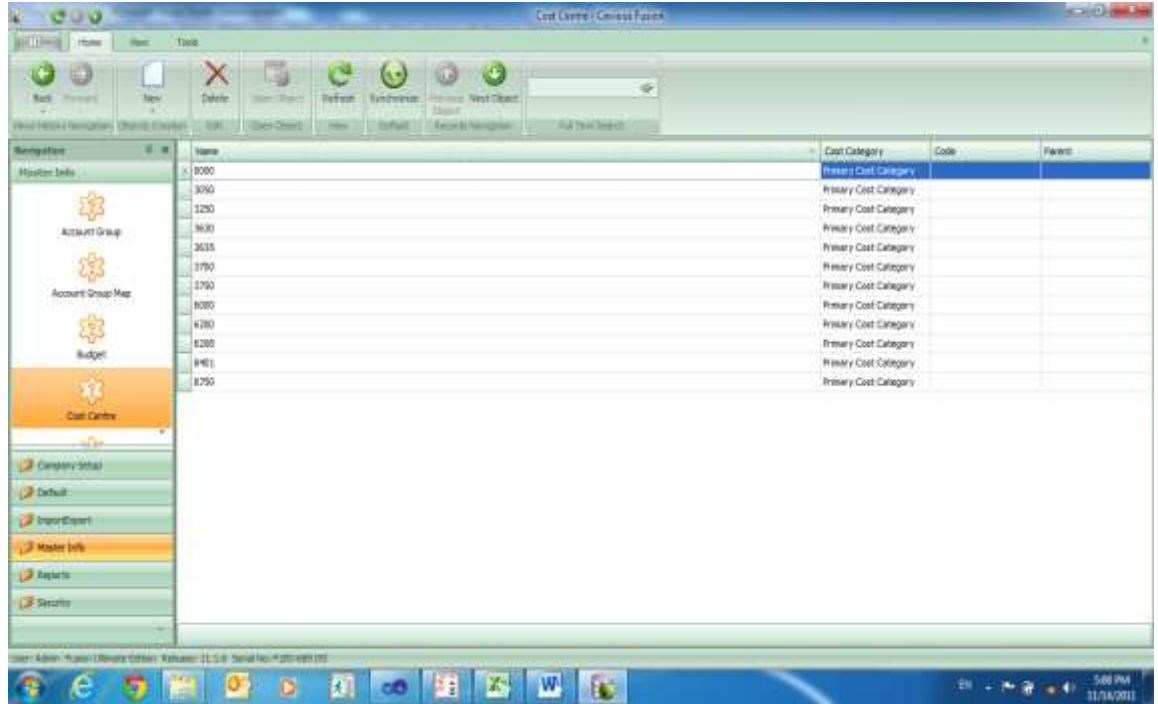


c. Transfer Process



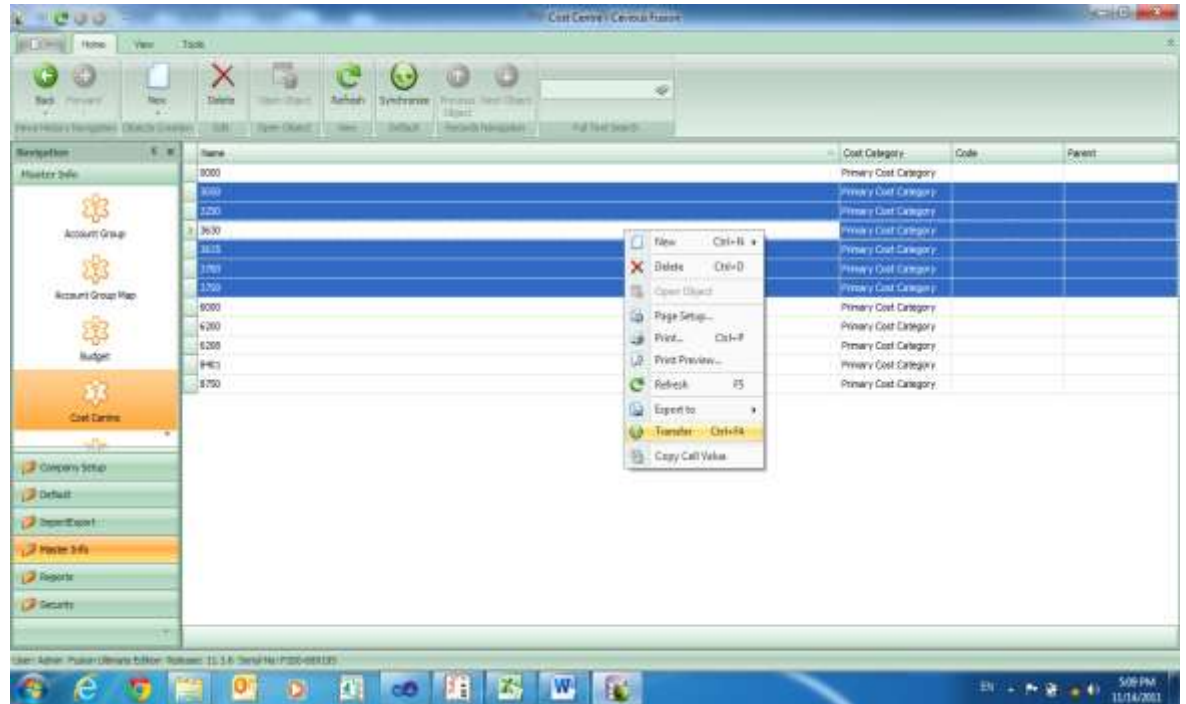
3. Master Transfer

- a. Go to Master Info-> Select Master (i.e. Account, Product, Cost Center etc.)



b. Manual Transfer/Error Rectification

Go to Home Tab -> Select Row -> Right Click -> Transfer (Ctrl +F4)



The End