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## AutoCount Export Stock Module

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## 1.0 Introduction

The Autocount Export Stock Module is a specialized feature within the Autocount Accounting software that enables the export of Sales, Stock, and Purchase data into AutoCount compressed XML file format. This module facilitates the seamless transfer of inventory-related data between different AutoCount account books, making it easier for businesses to consolidate or migrate their stock information.



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## 2.0 Features

### 2.1 Export Sales/Stock/Purchase Data

1. Go to *File > Import & Export > Export All Data*
2. Check the check-boxes of respective items to select filter options:



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**Document Date Range:** define the range of document date to be exported

**Last Modified Date Range:** define the range of date for modified or new documents/transactions.

**Debtor Code/Creditor Code:** to filter by debtor/creditor code

**Export All:** check this to select all item below. Uncheck to clear all.

**Stock/Sales/Purchases:** all these items are related to stock control. Each of the items has 3 filter options: No Filter, Filter By Range, or Filter By Multi-select.

**Export Data**

**Hint:** Exports the selected Data into AutoCount Compressed Xml file, and it can be imported into another AutoCount account book.

Document Date Range: 01-02-2018 to 01-02-2018 Export

Last Modified Date Range: 01-02-2018 07:00:00 to 01-02-2018 11:06:41

Debtor Code: No filter

Creditor Code: No filter

Export All

Stock Sales Purchase Master I Master II

Sales

<input checked="" type="checkbox"/> Quotation	No filter
<input checked="" type="checkbox"/> Sales Order	No filter
<input checked="" type="checkbox"/> Delivery Order	No filter
<input checked="" type="checkbox"/> Invoice	No filter
<input checked="" type="checkbox"/> Cash Sale	No filter
<input checked="" type="checkbox"/> Credit Note	No filter
<input checked="" type="checkbox"/> Debit Note	No filter
<input checked="" type="checkbox"/> Cancel Sales Order	No filter
<input checked="" type="checkbox"/> Delivery Return	No filter
<input checked="" type="checkbox"/> Bonus Point Redemption	No filter
<input checked="" type="checkbox"/> Consignment	No filter
<input checked="" type="checkbox"/> Consignment Return	No filter



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Export Data

**Export Data**

**Hint:** Exports the selected Data into AutoCount Compressed Xml file, and it can be imported into another AutoCount account book.

Document Date Range: 01-02-2018 to 01-02-2018 Export

Last Modified Date Range: 01-02-2018 07:00:00 to 01-02-2018 11:06:41

Debtor Code: No filter

Creditor Code: No filter

Export All

Stock Sales Purchase Master I Master II

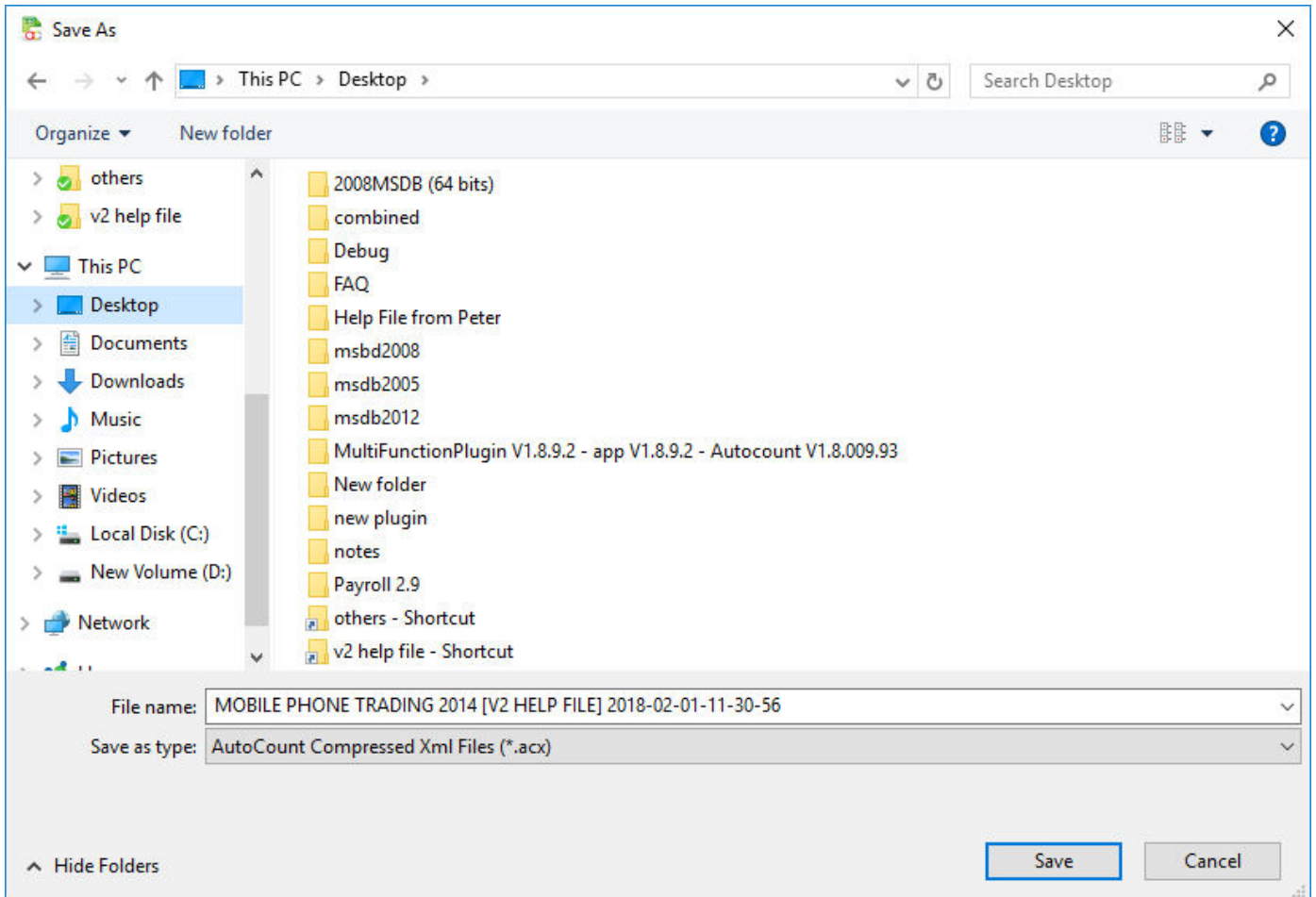
Purchase:

<input checked="" type="checkbox"/> Request Quotation	No filter
<input checked="" type="checkbox"/> Purchase Order	No filter
<input checked="" type="checkbox"/> Good Received Note	No filter
<input checked="" type="checkbox"/> Purchase Invoice	No filter
<input checked="" type="checkbox"/> Cash Purchase	No filter
<input checked="" type="checkbox"/> Purchase Return	No filter
<input checked="" type="checkbox"/> Cancel Purchase Order	No filter
<input checked="" type="checkbox"/> Good Return	No filter
<input checked="" type="checkbox"/> Purchase Consignment	No filter
<input checked="" type="checkbox"/> Purchase Consignment Return	No filter

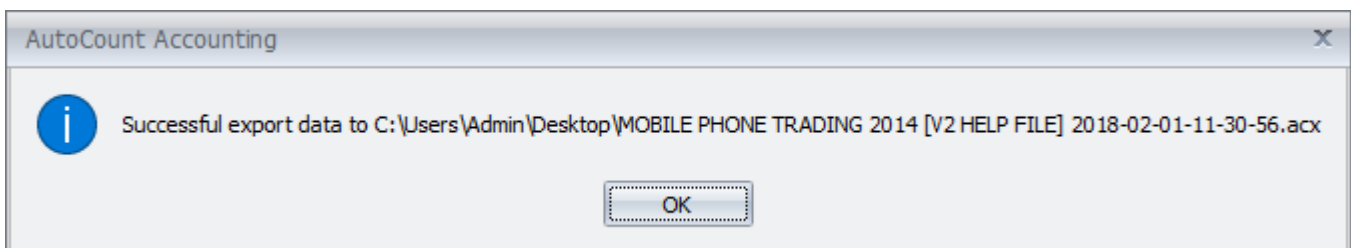
3. Click on **Export**
4. Select folder to save the exported file,



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5. Click on **Save**,





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## 2.2 Import Data

Log on to destination account book.

Go to *File > Import & Export > Import All Data*

Import AutoCount Accounting Data - MOBILE PHONE TRADING 2014 [V2 HELP FILE] - AutoCount Accounting (Ver: 2.0) (Re... - - X

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point General Maintenance Tools GST Window Help | Options

### Import AutoCount Accounting Data

Hint: Import an AutoCount Compressed Xml file which was exported from another account book.

1. Load file to import.

2. Set User Access Right Import Options.

3. Verify data before import.

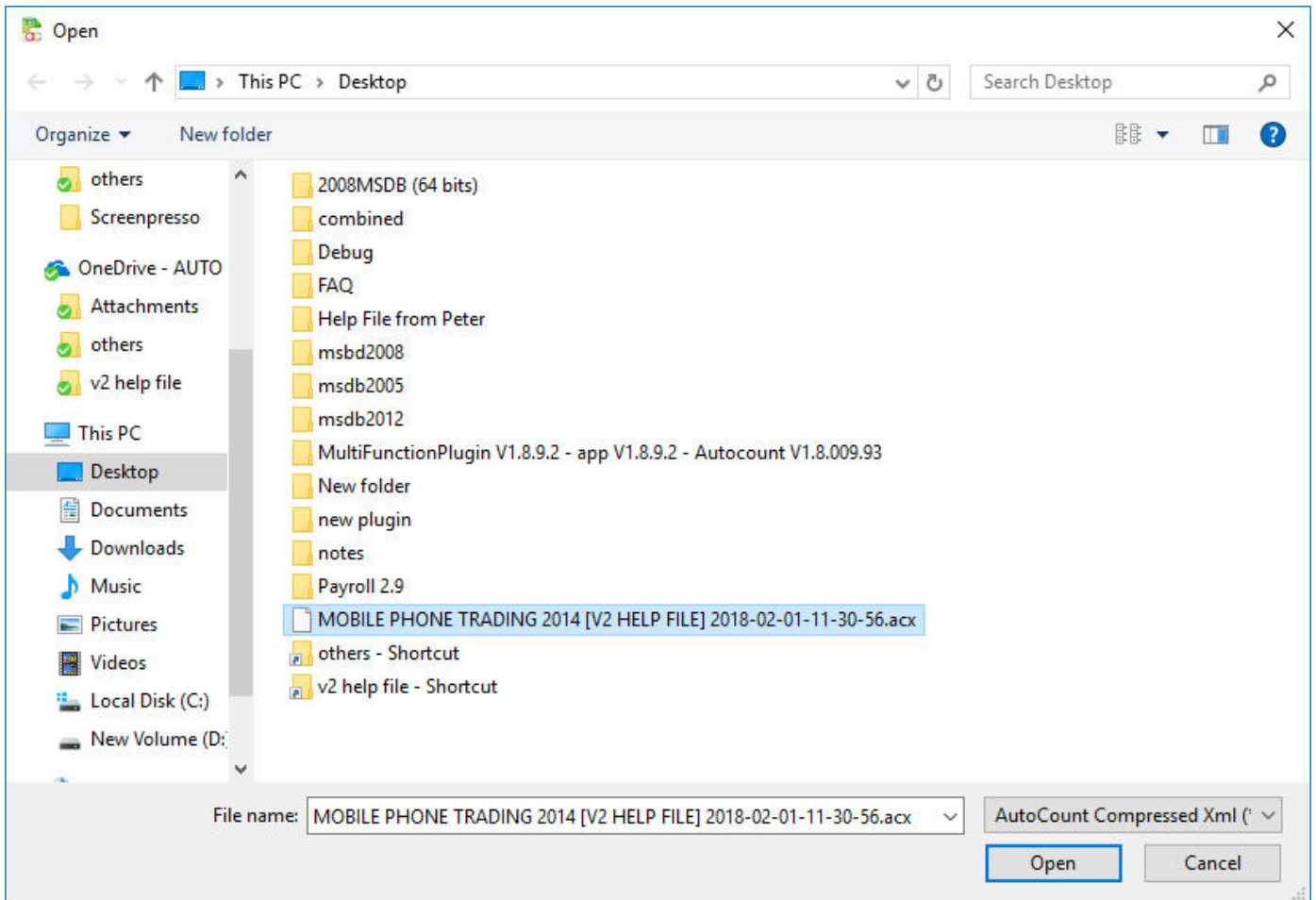
4. Finally, start import data.

Click on *Load Data* to define the folder path of the earlier exported file,





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1. Highlight the file to be imported, click on *Open*...





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Import AutoCount Accounting Data - MOBILE PHONE TRADING 2014 [V2 HELP FILE] - AutoCount Accounting (Ver: 2.0) (Re... - - X

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point General Maintenance Tools GST Window Help | Options

### Import AutoCount Accounting Data

**Hint:** Import an AutoCount Compressed Xml file which was exported from another account book.

- Load file to import.  C:\Users\Admin\Desktop\MOBILE PHONE TRADING 2014 [V2 HELP FILE] 2018-02-01-11-30-56.acx
- Set User Access Right Import Options.
- Verify data before import.

Imported Info

Product : AutoCount Accounting  
 Version : 1.5  
 Completed Version: Version 2.0 (Build: 0, Revision: 59)  
 Company Name : MOBILE PHONE TRADING 2014  
 Remark : V2 HELP FILE  
 Fiscal Year Start Date : 01-Jan-18 12:00:00 AM  
 Actual Data Start Date : 01-Jan-18 12:00:00 AM  
 Created Date Time : 01-Feb-18 12:02:07 PM  
 Created By : ADMIN  
 Created Application : AutoCount Accounting 1.3

Document Type	UnCancelled Document		Cancelled Document	
	No. of Doc.	Total	No. of Doc	Total
> Quotation	1	3,000.00	0	0.00
Invoice	5	23,400.00	0	0.00
Bonus Point Redempt...	1	0.00	0	0.00
Purchase Invoice	2	3,600.00	0	0.00

Record 1 of 4

- Finally, start import data.

2. Set User Access Right Import Options.... click on *Open*



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User Access Right Import Options

User Access Right Import Option:

- Only import new users' access rights.  
(Existing users' access rights will not be modified at all.)
- Append all users' access rights.  
(Append new access rights of existing users and add new users' access rights.)  
 Include Admin
- Totally replace all users' access rights.  
Modify(append, add, delete) existing users' access rights and add new users' access rights.  
 Include Admin

User Group Access Right Import Option:

- Only import new user groups' access rights.  
(Existing user groups' access rights will not be modified at all.)
- Append all user groups' access rights.  
(Append new access rights of existing user groups and add new user groups' access rights.)  
 Include Admins
- Totally replace all user groups' access rights.  
Modify(append, add, delete) existing user groups' access rights and add new user groups' access rights.  
 Include Admins

OK

3. Verify data before import: click on the respective tabs to check the listing of data to be imported.
4. Finally, start import data... Click on **Import Data**.

AutoCount Accounting

?

Data Import is completed.  
Do you wish to open the Import Log file now?  
(C:\Users\Admin\Documents\My AutoCount\Import Export Log\2018-02-01-12-07-00.log)

Yes No