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## Car Tint Plug-In

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## 1.0 Introduction

The Car Tint plugin offers a comprehensive solution for businesses in the automotive service particularly the car tinting industry. This plugin facilitates efficient documentation tinted window unit quantity based on the specific car type. Furthermore, users can take advantage of the plugin's functionality to set default coating options, enhancing efficiency and consistency in the car tinting process.

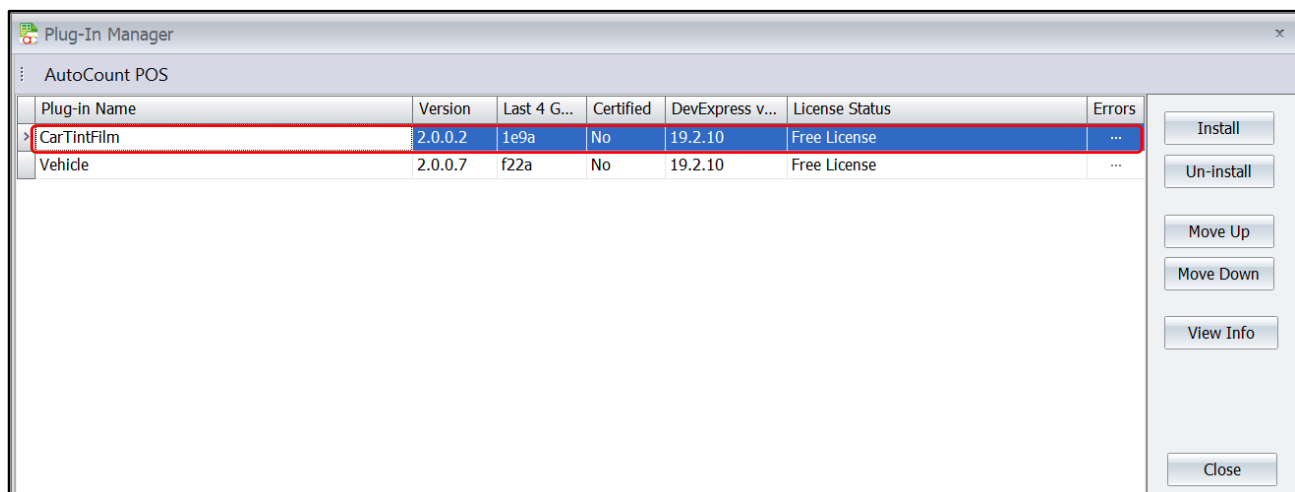


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## 2.0 Installing the Plug-In

1. Go to **Tools > Plug-In Manager**
2. Click on the **“Install”** button.
3. Browse for the related **.app file (CarTintFilm)**
4. A new window will prompt with some basic information of this plug-in.
5. Click on the **“Install”** button again to proceed.
6. A confirmation message will be prompted after that.
7. Click **“Yes”** to confirm the installation.
8. A success message will appear after the plug-in is installed correctly.

CarTintFilm	7/19/2023 9:07 AM	AutoCount Plugin Pa...	66 KB
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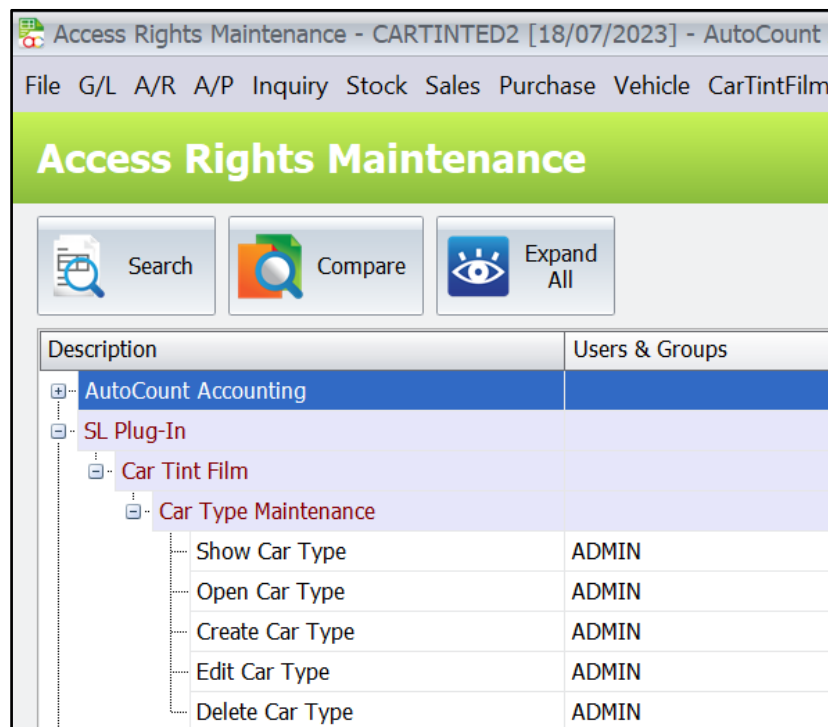




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### 3.0 Assign Access Rights

1. Go to **General Maintenance > Access Right Maintenance**
2. Locate the “SL Plug-In” and click on the “+” icon next to it.
3. Locate the “Car Tint Film” and click on the “+” icon next to it.
4. Click on “Car Tint Film” and proceed by clicking “Set Group Access Rights”.
5. In the pop-up window, navigate to “Admin”. *(Example)*
6. Change the “Don’t change” status to “Add”.
7. Click on “OK” to save changes.
8. Click on “Yes” to apply the Access Right to the rest of the sub commands.

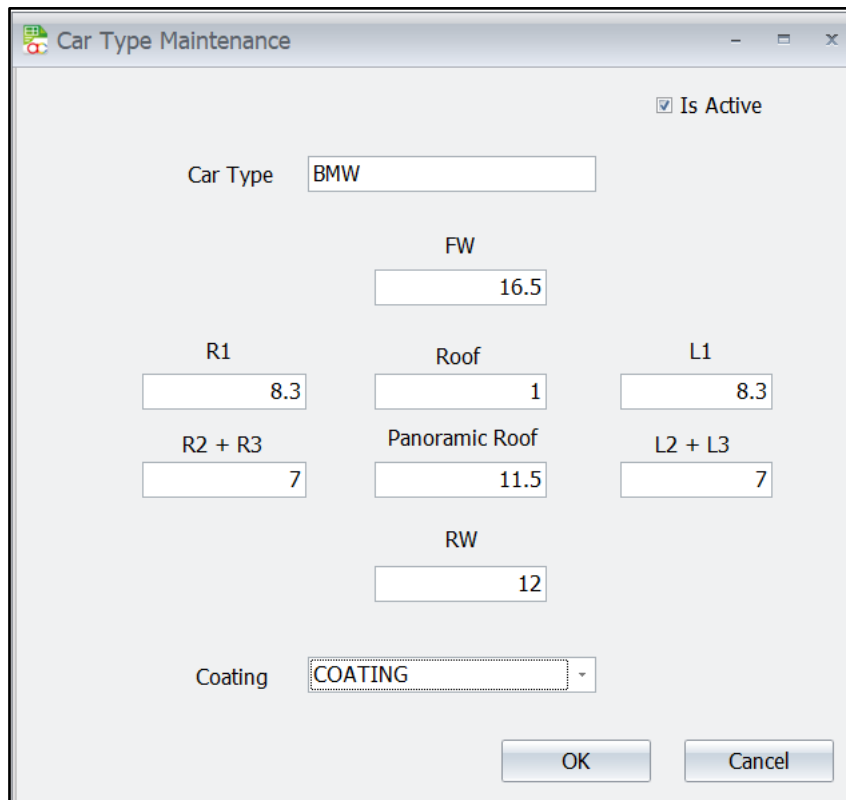




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## 4.0 Car Type Maintenance

1. Go to **CarTintFilm > Car Type Maintenance**
2. Click on the **“New”** button.
3. Key in Car Type
4. Input tinted window unit quantity for each available window.
5. Select default coating.
6. Click on the **“OK”** button to save.



The screenshot shows a dialog box titled "Car Type Maintenance" with a close button (X) in the top right corner. At the top right, there is a checked checkbox labeled "Is Active". The "Car Type" field contains "BMW". Below this, there are several input fields for window quantities: "FW" (16.5), "R1" (8.3), "R2 + R3" (7), "Roof" (1), "Panoramic Roof" (11.5), "RW" (12), "L1" (8.3), and "L2 + L3" (7). At the bottom, there is a "Coating" dropdown menu set to "COATING". "OK" and "Cancel" buttons are at the bottom right.

The Car Type Maintenance feature enables users to input measured tinted window unit quantity for a specific car type. This functionality allows businesses to maintain accurate records of tint measurements, ensuring precise and consistent car tinting services. Additionally, users can conveniently select the type of coating required for the car type set.



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## 5.0 Stock Item

### 5.1 Stock Item – Is Tinted

1. Go to **Stock > Stock Item Maintenance**
2. Select item that belongs to the **“TINTED”** item group.
3. Click on the **“Edit”** button.
4. Click on the **“User Define Field”** tab.
5. Tick on the **“IsTinted”** checkbox.
  - **NOTE:** Ensures any changes made to this item will automatically be calculated and updated accurately (**Tinted Window Unit**)
6. Click on the **“OK”** button to save.

Item Code: CC10  
Description: CC10  
Total Balance Qty: 176.5  
Lead Time:   
Duty Rate (%): 0  
Supply Tax Code:   
Purchase Tax Code:   
Tariff Code:   
Analysis Code: Item Group: TINTED, Item Type:   
Costing Method: Weighted Average, Main Supplier:   
Stock Control: , Controlled by Batch No:   
User Defined Field:   
Service(M):   
Warranty(Y):   
FOC:   
 IsTinted  
 Reminder

When the **"IsTinted"** checkbox is selected, the system will identify the chosen Item Code as a tinted product. By enabling this option, the system will automatically calculate and deduct the corresponding UNIT value from the pre-set tinted window unit quantity, as configured in the **"Car Type Maintenance"** feature.



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## 5.2 Stock Item – PPF Item

1. Go to **Stock > Stock Item Maintenance**
2. Select item that belongs to the “PPF” item group.
3. Click on the “**Edit**” button.
4. Click on the “**Ingredient**” tab.
5. Add item by selecting “**PPF**” item code.
6. Choose between “**Unit**” or “**ROLL**” UOM.
7. Set “**Qty**” value.
  - **NOTE:** Qty == Square Feet
8. Click on the “**OK**” button to save.

Copy Item Window

**Item**

Item Code: PPF DOOR  
Description: PPF DOOR  
Total Balance Qty: 0 Lead Time: Duty Rate (%): 0  
Supply Tax Code: Purchase Tax Code: Tariff Code:

**Analysis Code**

Item Group: PPF  
Item Type: MGARD

Active  
 Has Promoter  
 Discontinued  
 Back Order Control

Costing Method: Weighted Average Main Supplier: Stock Control:  Controlled by Batch No:

Details | Item Batch | Replacement Item | Image | Further Description | External Link | Note | Ingredient | User Defined Field

Ingredient Item Code	Description	UOM	Qty
PPF	M GARD PAINT PROTATION FILM	UNIT	12

Record 1 of 1

OK Cancel



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Item	Measurement ( Sqft )
Door Knob PPF	0.5
Headlight	2
Front Bumper	25
Front Bonnet	25
Front Fender	6
Roof Top	20
1 Door	12
Rear Fender	6
Rear Bumper	25
Rear Bonnet	12

**PPF Measurements**

If a user chooses any PPF (Paint Protection Film) item, they will be required to configure the ingredient settings by adjusting the preferred Unit of Measurement (UOM) value and setting the quantity value accordingly. This step ensures that the system accurately reflects the specific requirements for each PPF item, enabling businesses in the automotive service industry to effectively manage their inventory and offer precise paint protection solutions to their customers.



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## 6.0 Invoice

### 6.1 Invoice – Tinted

1. Go to **Sales > Invoice**
2. Click on the **“New”** button.
3. Key in Debtor info, Vehicle info, and Document info in each respective control.
4. Add tinted item info to the grid.
5. Click on the **“Tinted”** button.
  - **NOTE:** Applicable if Vehicle and Car Tint Plug-In is installed in the system
6. Chosen available Car Type and confirm by clicking on the **“OK”** button.
7. Choose Item Code as tint package.
8. Select tints for each window.
9. Select preferred Coating UOM.
10. Click on the **“Save”** button to save Car Window Screen configuration.
11. Click on the **“Save”** button again to save created Invoice.
  - **NOTE:** If **NOT** configured in Stock Item, key in Unit Price and Cost value.



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New Invoice - [Next Possible No: KKIV-000021] - CARTINTED2 [18/07/2023] - AutoCount Accounting (Ver: 2.0)

Home Edit

Save as Draft Save as Template Save

TAX Set Tax Date Group Total Discount Total Cost Change Unit Price Item Search Info

Copy from other Invoice Copy to a new Invoice Transfer Copy

Debtor: 3000-A55  
Name: ZAIN  
Address:  
Branch:  
Attention: ABI MOTOR ZAIN  
Phone:

ID: A00001  
Name: Alex  
ContactNo: 011-2357171  
CarModel: BMW  
ChassisNo: BBB3344

Invoice No: <<New>>  
Date: 19/07/2023  
Credit Term: Net 30 days  
Sales Agent: VINCY  
Ship Via:  
Shipping Info:

Sales Location: KK

Item Code	Description	Furth...	Description 2	UOM	Warranty	Qty	Unit Price	Discount	Cost	Total	Remark	ItemType	CarType
00003	MG SNC	...		SET	0	1	0.00		0.00	0.00	FWS CC1...	Tinted	BMW

Record 1 of 1

Subtotal (ex) 0.00  
 Inclusive? Taxable Amount 0.00 GST 0.00  
 Total 0.00

Proceed New Invoice

Save Save & Preview Save & Print Cancel

When creating an invoice for tinted car window screens, users are required to provide two essential pieces of information: the Tinted Window Type and the Coating Type. These details must be filled in to ensure accurate invoicing and proper documentation of the tinting services being provided.



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## 6.2 Invoice – PPF

1. Go to **Sales > Invoice**
2. Click on the **“New”** button.
3. Key in Debtor info, Vehicle info, and Document info in each respective control.
4. Add PPF item info to the grid.
5. Click on the **“Others”** button.
6. **NOTE:** Applicable if Vehicle and Car Tint Plug-In is installed in the system
7. Choose PPF Item Code
8. Click on the **“OK”** button to confirm.
9. Key in Unit Price value for the chosen PPF item.
10. Click on the **“Save”** button to save invoice.

Edit Invoice - [KKIV-000021] - CARTINTED2 [18/07/2023] - AutoCount Accounting (Ver: 2.0)

Home Edit

Save as Draft Save as Template Save

Editing

Set Tax Date Group Total Discount Total Cost Change Unit Price Item Search Info

Copy from other Invoice Copy to a new Invoice Transfer

Copy

Debtor Name: 3000-A55  
 Name: ZAIN  
 Address:   
 Branch:   
 Attention: ABI MOTOR ZAIN  
 Phone:   
 ID: A00001  
 Name: Alex  
 ContactNo: 011-2357171  
 CarModel: BMV  
 ChassisNo: BBB3344  
 Invoice No: KKIV-000021  
 Date: 19/07/2023  
 Credit Term: Net 30 days  
 Sales Agent: VINCY  
 Ship Via:   
 Shipping Info:   
 Sales Location: KK

Item Code	Description	Furth...	Description 2	UOM	Warranty	Qty	Unit Price	Discount	Cost	Total	Remark	ItemType	CarType
00003	MG SNC			SET	0	1	700.00		500.00	700.00	FWS CC1...	Tinted	BMW
00027	PPF - Side Mirrors			SET	0	1	55.00		0.00	55.00		Others	
										2	755.00		

Record 2 of 2

Outstanding 700.00

Inclusive? Taxable Amount 0.00 GST 0.00

Subtotal (ex) 755.00  
 Total 755.00

Save Save & Preview Save & Print Cancel

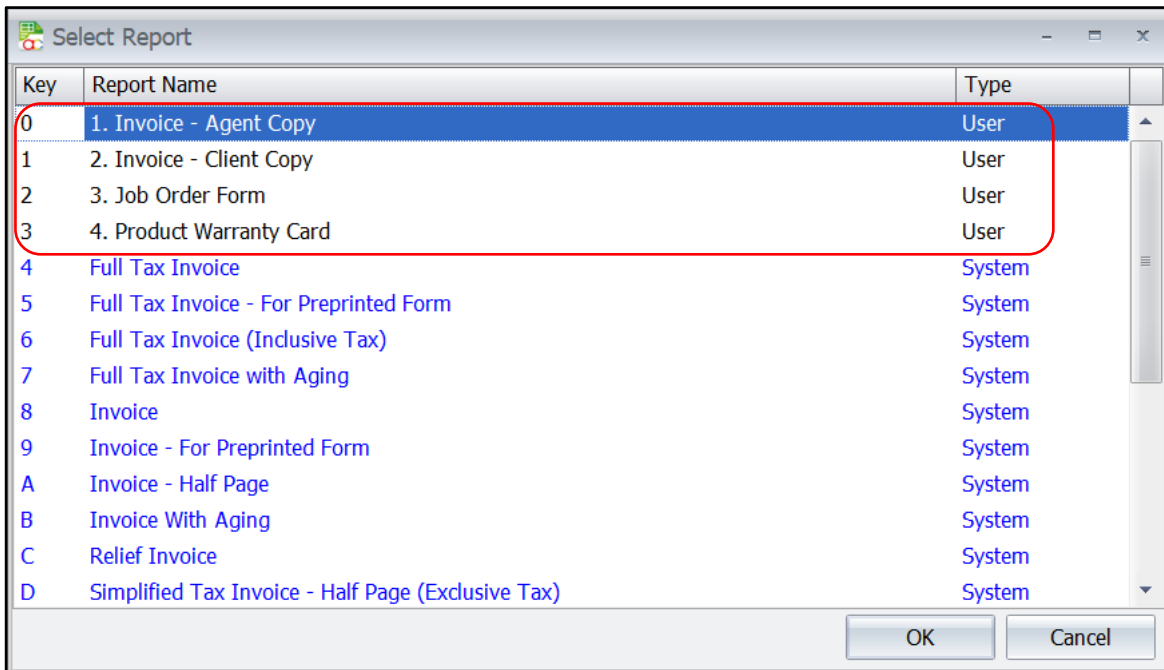
When creating an invoice for PPF items, users must select the specific PPF Item Codes from the available options. After choosing the desired PPF items, users required to set the corresponding Cost value for each selected item.



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### 6.3 Invoice – New Reports

1. Go to **Sales > Invoice**
2. Click on the **“Preview”** button.
3. Choose prefer report option.
4. Click on the **“OK”** to view the selected report.





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### Agent Copy Report

<b>THANK YOU FOR CHOOSING THE BEST!</b>		<b>INVOICE</b>				
<b>MESSRS : ZAIN</b>		<b>DATE</b> : 19/07/2023				
<b>ADDRESS :</b>		<b>INVOICE NO.</b> : KKIV-000021				
		<b>CLIENT ID NO.</b> : 3000-A55				
		<b>ATTENTION TO</b> : ABI MOTOR ZAIN				
		<b>CONTACT NO.</b> :				
		<b>SERVICE BY</b> : VINCY				
		<b>TEL</b> :				
		<b>EMAIL</b> :				
As per request, we are pleased to provide the offer as below mentioned articles upon conditions and details described : Page 1 of 1						
Item	Description	Warranty Year	Qty	UOM	U/ Price RM	Total RM
1.	MG SNC	0	1	SET	700.00	700.00
2.	PPF DOOR	0	1	UNIT	55.00	55.00
<b>REMARKS :</b>		<b>TOTAL QTY :</b>	<b>2</b>	<b>Subtotal</b>	<b>755.00</b>	
RINGGIT MALAYSIA SEVEN HUNDRED FIFTY FIVE ONLY						
<b>Owner Name</b> : Alex						
<b>Contact No.</b> : 011-2357171						
<b>Car Model</b> : BMV						
<b>Chassis / Reg.No.</b> : BBB3344						



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### Client Copy Report

<b>THANK YOU FOR CHOOSING THE BEST!</b>		<b>INVOICE</b>			
OWNER NAME : Alex		DATE : 19/07/2023			
CONTACT NO. : 011-2357171		INVOICE NO. : KKIV-000021			
CAR MODEL : BMV		CLIENT ID NO. : 3000-A55			
CHASSIS / REG. NO : BBB3344		ATTENTION TO : ABI MOTOR ZAIN			
		CONTACT NO. :			
		SERVICE BY : VINCY			
		TEL :			
		EMAIL :			
As per request, we are pleased to provide the offer as below mentioned articles upon conditions and details described : Page 1 of 1					
Item	Description	Qty	UOM	U/ Price RM	Total RM
1.	MG SNC FWS CC10 L1 MLS20 R1 MLS20 L2+L3 MLS40 R2+R3 MLS40 RWS CS70 Roof SNC10 Panoramic Roof SNC50 LITRE COATING	1	SET	700.00	700.00
2.	PPF DOOR	1	UNIT	55.00	55.00
		<b>TOTAL QTY :</b>	<b>2</b>	<b>Subtotal</b>	<b>755.00</b>
<b>REMARKS :</b> RINGGIT MALAYSIA SEVEN HUNDRED FIFTY FIVE ONLY					



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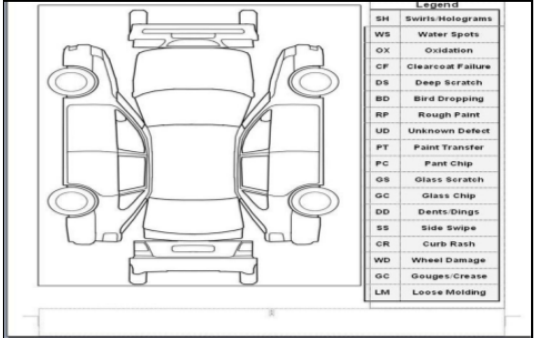
## Product Warranty Card Report

PRODUCT WARRANTY				
<b>OWNER NAME</b>	: Alex	<b>INVOICE NO.</b>	: KKIV-000021	
<b>CONTACT NO.</b>	: 011-2357171	<b>ATTENTION TO</b>	: ABI MOTOR ZAIN	
<b>CAR MODEL</b>	: BMV	<b>TEL</b>	:	
<b>CHASSIS / REG. NO.</b>	: BBB3344	<b>EMAIL</b>	:	
<b>INSTALLATION DATE</b>	: 19/07/2023			Page 1 of 1
Item	Description	Warranty Year	Qty	UOM
1.	MG SNC	0	1	SET
2.	PPF DOOR	0	1	UNIT
<b>REMARKS :</b>				



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### Job Order Form Report

JOB ORDER FORM						Page 1 of 1
<b>OWNER NAME</b>	: Alex		<b>DATE</b>	: 19/07/2023		
<b>CONTACT NO.</b>	: 011-2357171		<b>INVOICE NO.</b>	: KKIV-000021		
<b>CAR MODEL</b>	: BMV		<b>CLIENT ID NO.</b>	: 3000-A55		
<b>CHASSIS / REG. NO</b>	: BBB3344		<b>CONTACT NO.</b>	:		
			<b>SERVICE BY</b>	: VINCY		
			<b>BRANCH</b>	:		
No	Item Code	Description	Brand/Type	Warranty(Year)	Qty	UOM
1.	00003	MG SNC		0	1	SET
2.	PPF DOOR	PPF DOOR	MGARD	0	1	UNIT
Customer remark :						
Defects checked by _____						
Job Completion(QC) check by _____						

Each of these reports serves a distinct purpose.

- a) **Invoice – Agent Copy:** Present invoice information intended for the agent's view.
- b) **Invoice – Client Copy:** Present invoice information intended for the client's view.
- c) **Product Warranty Card:** Provides detailed warranty information for specific items.
- d) **Job Order Form:** Display item info as well as provide a car layout image to enhance visualization.



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## 7.0 Stock Balance Report

1. Go to **Stock > Stock Balance Report**
2. Set Date
3. Set prefer Stock Item filter.
4. Click on the **“Inquiry”** button.

Stock Balance - CARTINTED2 [18/07/2023] - AutoCount Accounting (Ver: 2.0) (Rev: 205)

File G/L A/R A/P Inquiry Stock Sales Purchase Vehicle CarTintFilm General Maintenance Tools Tax Window Help Report

### Stock Balance

Basic Filter

Date: 19/07/2023

Stock Item: No filter

More Options

Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Item Code	Location	Description	Smallest Bal.	Qty	Total Cost	UOM	Item Group	Item Type
⊖ SNC50	KK	SNC50	-11.5	-11.5	0	UNIT	TINTED	
⊖ SNC10	KK	SNC10	-1	-1	0	UNIT	TINTED	
⊖ NCT35	KK	NCT35	-10	-10	0	UNIT	TINTED	
⊖ MLS40	KK	MLS40	-14	-14	0	UNIT	TINTED	
⊖ MLS20	KK	MLS20	-16.6	-16.6	0	UNIT	TINTED	
⊖ CS70	KK	CS70	-12	-12	0	UNIT	TINTED	
⊖ CC20	KK	CC20	-18	-18	0	UNIT	TINTED	
⊖ CC10	KR	CC10	100	100	100	UNIT	TINTED	
> ⊖ CC10	KK	CC10	60	60	60	UNIT	TINTED	
⊖ PPF	KK	M GARD PAINT PROTATION FILM	-12	-12	0	UNIT	PPF	MGARD
⊖ COATING	KK	COATING	-1,010	-1,010	0	ML	COATING	MGARD

By utilizing the “Stock Balance Report” feature, users are able to view the current stock balance which includes the tinted windows, PPF, and Coating. This report provides a comprehensive overview of the quantity of each item available in the inventory, enabling businesses to monitor stock levels accurately.