

Cloud ERP Shortcut Keys

Guidelines for All Kind of
Keyboard Shortcut keys to operate
eCount Software Easily.



eCount.In

For Cloud ERP Software 'List Screen'

eCount Master Transaction Report Utility Setup 🔍 (2019 - 2020) 📍 INDORE BRANCH ori 👤

Dashboard **List Of Account** Delete(Delete key) Fast Track(F12) Fast Search (F1)

Memo Entry + ✎ 👁 🗑 🔄 📄
 Memo Receive **Add(F2)** **Edit(F3)** **View(F4)** **Delete** **Refresh(F5)** **Copy**

	<input type="checkbox"/>	Account Name	Mobile	City	Group	GSTNO	Opening	Cr/Db
Delivery Of L.R.	<input type="checkbox"/>	4ESS TRADING		NAGPUR	Sundry Debtors (A/cs Receivable)	27ADIPJ3080C1Z U	3.00	Db
Stock Register	<input type="checkbox"/>	ONE STEEL FURNITURE(G1ZS)		RAJKOT	Sundry Debtors (A/cs Receivable)	24ABXPH1142G1Z S	0	
Godown Stock	<input type="checkbox"/>	ABC			SALARY A/C		0	Db
Stock Register	<input type="checkbox"/>	ABCD			Sundry Debtors (A/cs Receivable)			Db
In Transit Vehical	<input type="checkbox"/>	BRIJESH			Sundry Debtors (A/cs Receivable)		0	Db
Inward Godown Stock	<input type="checkbox"/>	CASH PARTY			Sundry Debtors (A/cs Receivable)		0	Db
Delivery Register	<input type="checkbox"/>	CHAMPALAL MANGAL KUMAR(Q1Z1)	9425195456	INDORE	Sundry Debtors (A/cs Receivable)	23ADHPP3744Q1Z 1	0	Db
Cash Receipt	<input type="checkbox"/>	DEE TEE INDUSTRIES(G1Z3)		INDORE	Sundry Debtors (A/cs Receivable)	23AAACD6052G1 Z3	1,39,251.00	Db
Bank Payment	<input type="checkbox"/>	DISCOUNT/KASAR			Expense Account		0	Cr
Receivable	<input type="checkbox"/>	HARILAL AND SONS(A/C) (N1ZH).		INDORE	Sundry Debtors (A/cs Receivable)	23AAAFH6421N1Z H	1,255.00	Cr
Cash Book	<input type="checkbox"/>	HP PUMP ACCOUNT			Sundry Debtors (A/cs Receivable)		0	Db
Cash Payment	<input type="checkbox"/>	IND PUMP ACCOUNT			Sundry Debtors (A/cs Receivable)		0	Db
Bank Receipt	<input type="checkbox"/>	JASH ENGINEERING LIMITED(F1ZC)		PITHAMPUR	Sundry Debtors (A/cs Receivable)	23AAACJ7699F1Z C	46,918.00	Db
Payable	<input type="checkbox"/>	MAA SHARDA ENTERPRISE		INDORE	Sundry Debtors (A/cs Receivable)		0	
Journal Voucher	<input type="checkbox"/>	MANISH ENTERPRISE		INDORE	Sundry Debtors (A/cs Receivable)	23ABGPJ2578P1Z 8	3,665.00	Db
MIS Report	<input type="checkbox"/>	NAGPUR CITY			Trading Account		0	Cr

For Cloud ERP Software 'Entry Screen'

+ Add Account 🔍 ✕

Basic Details | Personal Details | Other Details

Name	Address	GST NO
Code/Alias	Address 2	PAN NO
A/C Group Sundry Debtors (A/cs Receivable) ▼	Address 3	ADHAR NO
Reg Type Regular ▼	City ▼	A/C NO.
A/C Type ▼	State ▼	Credit Limit
GST By Trans. No ▼	Area ▼	Credit Days
TDS Req <input type="checkbox"/>	Pin	Balance
Rate Sheet ▼	Phone(O)	Balance Method Bill By Bill ▼
	Mobile	Op. Bal. Cr/Db.
	Email	0 Db ▼

Add(F2)
Edit(F6)
Refresh(F5)

Save(F3) **Save & close (F4)** **cancel(Esc)**

Save Save & Close Cancel

Consignee

Bill By Bill

All Default Menu Navigation Keys

- Bank Payment shift+K
- Bank Receipt shift+B
- Cash Payment shift+Y
- Cash Receipt shift+H
- Journal Voucher shift+J
- Contra shift+Z
- Sales Order shift+O
- Sales Challan shift+C
- Receivable shift+R
- Trial Balance shift+T
- Account Ledger shift+A
- Stock Register shift+W
- Sales Bill shift+S
- Purchase Bill shift+P
- Auto Sales Bill shift+G
- Credit Not shift+N
- Debit Note shift+I
- Memo Entry shift+M
- LR. Entry shift+L
- Delivery Of L.R. shift+D
- Voucher List shift+V
- Full Load shift+F