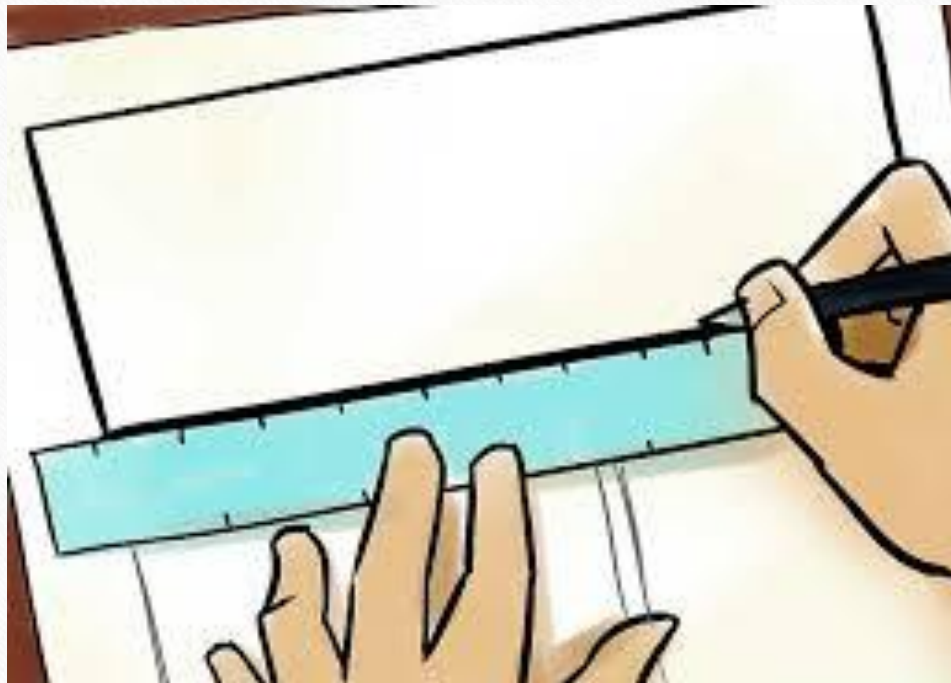
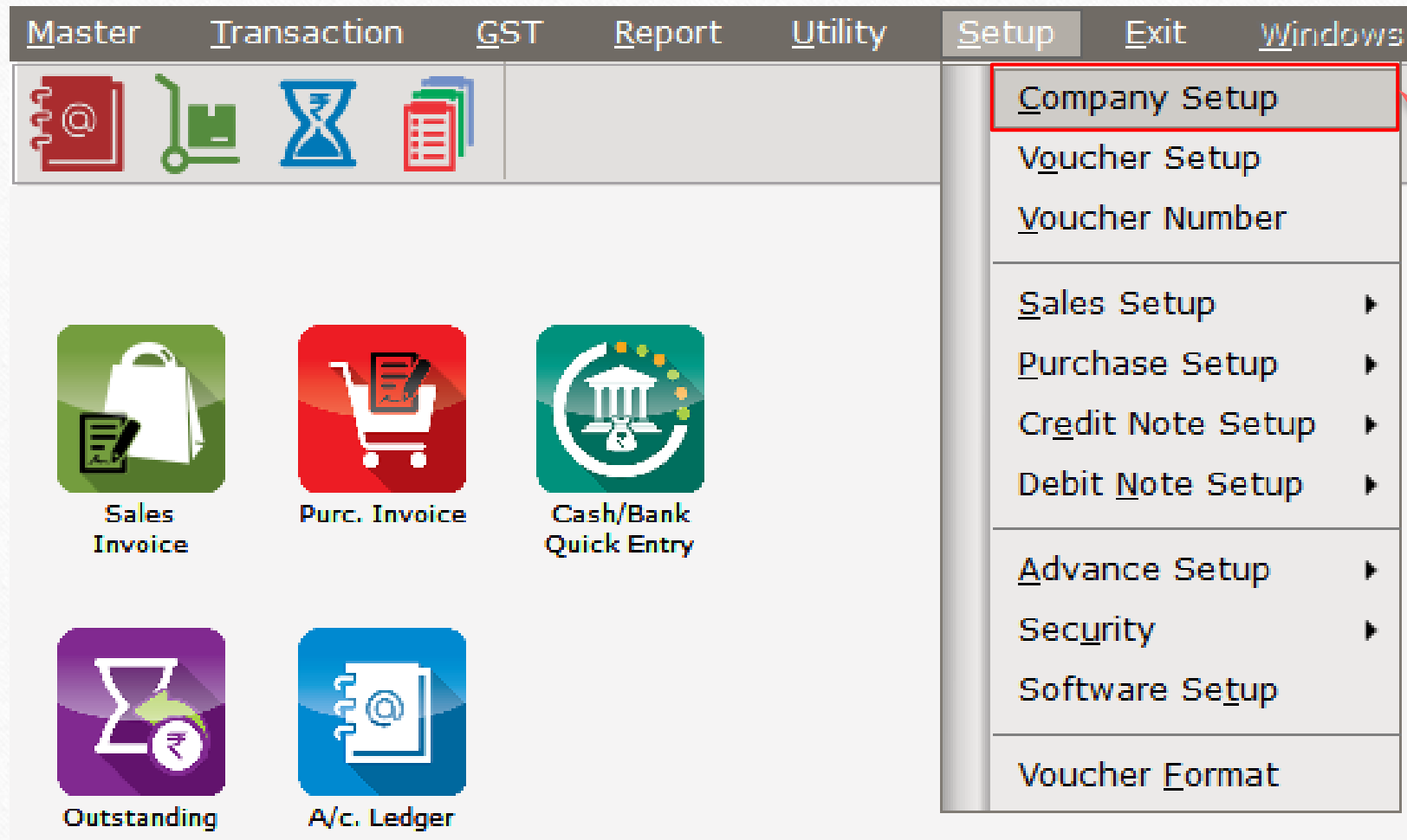


Setup for Narration Width, Auto Narration Help & Exit Narration with **Enter** key in Miracle Software



- ❖ Narration is a simple and short explanation of particular transaction which is used to tell us about the descriptive information of any particular transaction.
- ❖ It is not necessary to give a narration for each entry but if you need to give description of any transaction then you have to use narration field.
- ❖ We will see such setup for Narration Field in Miracle Software.

- ❖ The following topics are covered in this document.:
 - How to set entry narration width?
 - Exit narration with Enter Key option.
- ❖ Let's see, how?



Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	Audit Options	
	Auditor Password	
	Lock Audited Accounts	Yes
	Lock Audited Vouchers	Yes
	Password at Each Audit	No
	Entry Options	
	Entry Narration Width	25
	Quantity Total in Sales/Purchase	Yes
	R/I in sale/purchase Product Entry	No
	Exit Narration with Enter	Yes
	Other Option	
	Closing Stock Calculation Method	
	Reminder For Memorandum/PDC	
	Depreciation Middle Date	
	Update Master Details ?	
	Multi Language Option	
	Multi Language Support Required	
	Alternate Language Input in Masters Re	
	Alternate Language	

In General Setup

... in "Entry Narration Width" option, insert the width of the narration, you want.

Note: You can enter the width max. up to 35.

See next slides for an example.

Here Narration default width is 25, now we want to increase width of the box.

Setup -> Company Setup -> Company Setup		
Category	Description	Value
General Setup	Audit Options	
Advance Setup	Auditor Password	
Advance Modules	Lock Audited Accounts	Yes
Master Setup	Lock Audited Vouchers	Yes
GST Setup	Password at Each Audit	No
TDS/TCS Setup	Entry Options	
Report Setup	Entry Narration Width	35
	Quantity Total in Sales/Purchase	Yes
	R/I in sale/purchase Product Entry	No
	Exit Narration with Enter	No
	Other Option	
	Closing Stock Calculation Method	
	Reminder For Memorandum/PDC	
	Depreciation Middle Date	
	Update Master Details ?	
	Multi Language Option	
	Multi Language Support Required	
	Alternate Language Input in Masters Required	Yes
	Alternate Language	Gujarati

As per requirement, enter
required width.

We've inserted 35 here.

Setup for **Exit** from Narration Box with
Enter Key

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	Audit Options	
	Auditor Password	
	Lock Audited Accounts	Yes
	Lock Audited Vouchers	Yes
	Password at Each Audit	No
	Entry Options	
	Entry Narration Width	25
	Quantity Total in Sales/Purchase	Yes
	R/I in sale/purchase Product Entry	No
	Exit Narration with Enter	Yes
	Other Option	
	Closing Stock Calculation Method	None
	Reminder For Merch	No
	Depreciation Method	
	Update Master De	
	Multi Language Op	
	Multi Language Su	
	Alternate Language	Yes
	Alternate Language	Gujarati

In General Setup

By default, **Yes** is selected which means you will get out of the narration box by pressing "Enter" key.

You can select **No** if you want to go to the next line by pressing "Enter" key.

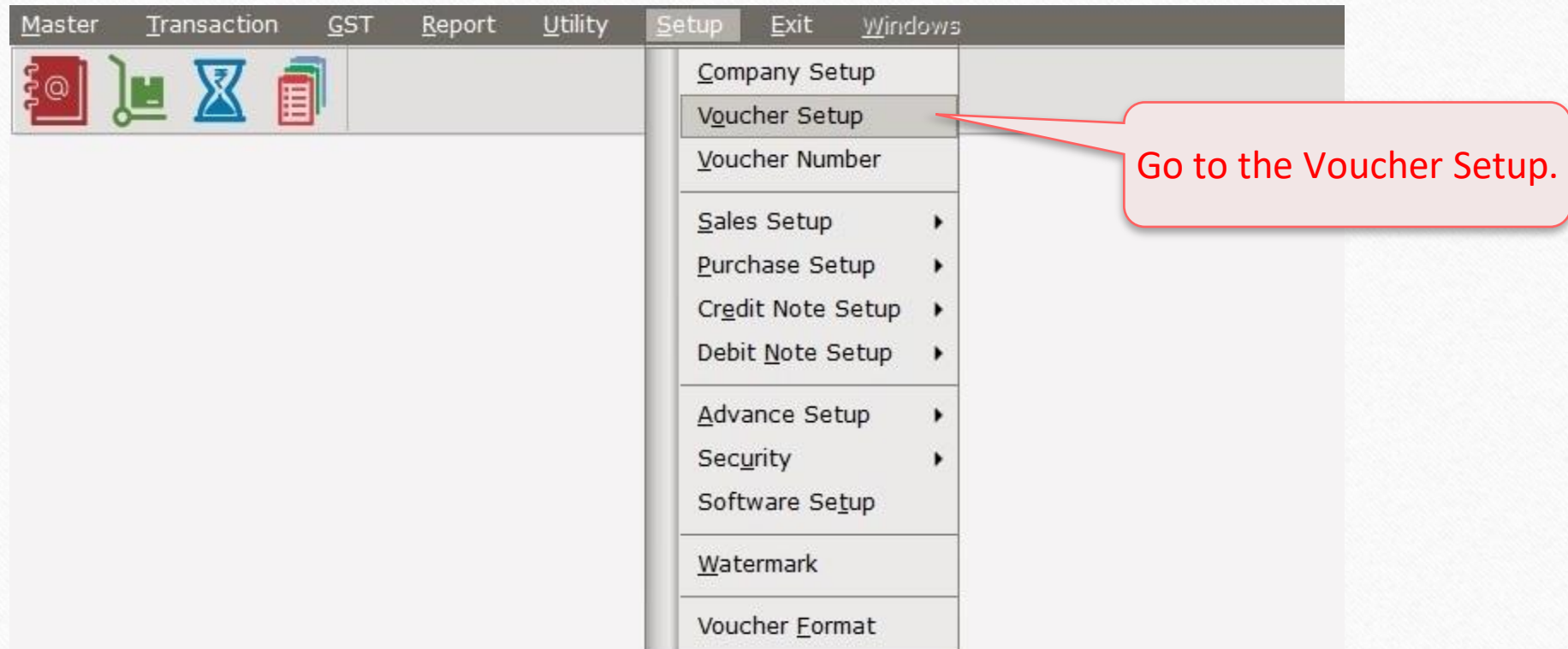
As per default setup by pressing “enter” key ...

.....Cursor gets out of the narration box.

[illegible]

Setup Required for **Auto Narration** Help

- ❖ At the time of voucher entry, it happens to write the same description frequently for the same party or same Expense Account .
- ❖ For the smart solution, we don't select and write narration repeatedly.
- ❖ This option helps in your selection. It automatically chooses your preferred selection for the party that you have selected in previous entry.
- ❖ Most widely used in Cash payment, Bank Receipt.
- ❖ See an example ahead.



Setup -> Voucher Setup -> Voucher Setup

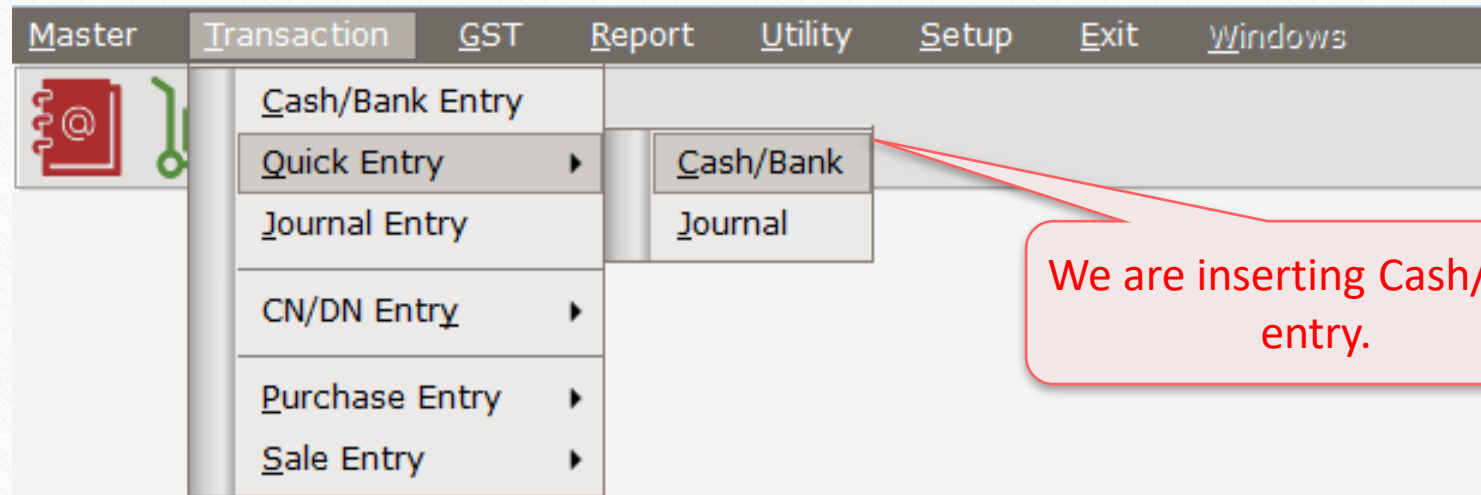
Category	Description	Value
Bank Payment	Entry Options	
Bank Receipt	Voucher Number Required	No
Contra	Auto Align Voucher Number	No
Cash Receipt	Narration Type	Common
Cash Payment	Required Auto Narration Help	Yes
Journal	Extra Entry	
Credit Note	Required Closing Balance As on Date?	
Debit Note	Printing Options	
Purc. Invoice	Online Receipt Printing	
Purc. Return	Format Selection Expression	
Sales Invoice	Sending	
Sales Return	Sending	
Credit Note w/o Stock		
Debit Note With Stock		
Credit Note w/o Stock		
Debit Note w/o Stock		

GST Expense		
GST Journal		
Utilization Entry		
GST Bank Payment		
GST Cash Payment		

“Required Auto Narration Help” option is given in all Accounting Voucher Types.

If you want the same **Narration details** for each time then select “yes”.

See next slides for an example.



Master Transaction GST Report Utility Setup Exit Windows ENG M-Search

9999 : Welcome To Miracle (GST)
2019-2020

Transaction -> Quick Entry -> Cash/Bank -> Cash/Bank Entry

Account: Receipt/Payment: From: To:

Balance: **1,91,294.00 CR**

Vou. Ty	Date	Day	Vou No	Chq. No.	Account Name	Amount
BRct	09/09/2019	Mon		0156326	Hi-Tech Distributors	10000.00
BRct	13/09/2019	Fri		0156326	Aims Electronics	5000.00
BRct	13/09/2019	Fri		256314	Bitra Infosys Pvt. Ltd.	12000.00
BRct	13/09/2019	Fri		251436	Business Sales & Service	2000.00
	18/09/2019	Wed		0156326	Aims Electronics	22000.00

Narration Help

- Bank of India
- Canara Bank
- Cash Deposited
- Corporation Bank
- HDFC Bank
- ICICI Bank
- Indian Overseas Bank
- IndusInd Bank
- Kotak Mahindra Bank

Select Add Edit Delete

OK

We have already inserted description(bank name) for this party in previous entry.

As per setup, when we come to Narration field(box), this popup will be Automatically shown.

We can see the automatically selected description(Bank Name).

Here, you can also select by pressing shortcut key: "Shift+F1".

In this way, we can set up Auto Narration in Miracle.



If you have any query about Narration,
Please contact your software vendor.



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thank you!