

How to setup 'Companywise & Userwise Security' in Miracle Software?



- ❖ Miracle provides the 'Companywise' & the 'Userwise' Security setup to give the operating rights to the authorized person only.
- ❖ We can set the Companywise password by selecting 'Companywise Security' option.
- ❖ When there are more than one users whose responsibility is insert the invoices only, in that case, we can give the operating rights by providing Userwise Login ID & Password.
- ❖ We can also give the Menu option enable/disable rights to the User, so the User can view only those menu which is enabled for them.
- ❖ The SUPERVISOR will be a default User of Miracle who has all the rights to give the operating & Menu enable/disable rights to maintain the hierarchy.

❖ Benefits of Companywise & Userwise Security:

- ❖ We can set Companywise different password.
- ❖ We can set the Login ID & Password to the multiple Users to give the operating rights.
Operating Rights: Add / Edit / Delete / View / Print / User Field
- ❖ We can give the User Rights to the individual user and by selecting a User Group as well.
- ❖ We can give the enable / disable rights of any Menu to view.



- ❖ The following topics covered in this document:
 - Security Setup option in 'Company details'
 - Companywise Security option
 - Userwise Security option, User Rights setup, User Activity Log & User Report.
 - 'Before Company Password Required?' option in Software Setup
 - Menu Options



How to set **Company wise** Security?

Company List

Path: E:\M9040-DEMO\

No.	Company Name
1	Miracle Demo
2	Android App Demo
3	Tulsi Prov. Store
4	GST Payment Assistant
5	TIRUPATI FORGINGS
6	PriceList Demo
7	Miracle Report Demo
9999	Welcome To Miracle (GST)

The Security option is given in the **Company Details**.

We can find the **Security option** for the existed companies by click on **Edit** button ('F4' key).
Let's **add** a New company ('F3' key).

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

Add New Company

Company Details | Statutory Detail | Address Details | Bank Detail | Alter Language

State: Gujarat Language: English

Number: 9

Name: Miracle Security (Companywise)

Short Name:

Company: With Stock

Group Name:

Logo Image:

Financial Year

From Date: 01/04/2018

To Date: 31/03/2019

Security

Security Type: Companywise

Password:

Retype:

Report De

Report Hea:

Jurisdiction City:

☐ Auto Setup GST

Previous Next Finish

In Security Type, there are two options are given: "Companywise" & "Userwise"

First, we will see how the **Companywise** Security option will work.

Add New Company

Company Details | Statutory Detail | Address Details | Bank Detail | Alter Language

State Language

Number

Name

Short Name

Financial Year

From Date

To Date

Security

Security Type

Password

Retype

Logo Image

lot, Opp. Sadhana Bhel, Gondal Road

Previous Finish

The **Companywise** 'Security Type' is selected.

We inserted the **Password** and this password will be **Company's password**. It will be asked when we are going to open this company.

Company List

Path: E:\M9040-DEMO\

No.	Company Name
1	Miracle Demo
2	Android App Demo
3	Tulsi Prov. Store
4	GST Payment Assistant
5	TIRUPATI FORGINGS
6	PriceList Demo
7	Miracle Report Demo
9	Miracle Security (Companywise)
9999	Welcome To Miracle (GST)

The new company with the Companywise Security option is added.

When we press 'Enter' key, the password will be asked.

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

Company List

Path E:\M9040-DEMO\

No.	Company Name
1	Miracle Demo
2	Android App Demo
3	Tulsi Prov. Store
4	GST Payment Assistant
5	TIRUPATI FORGINGS
6	PriceList Demo
7	Miracle Report Demo
9	Miracle Security (Companywise)
9999	Welcome To Miracle (GST)

Insert the Password & press **OK**.

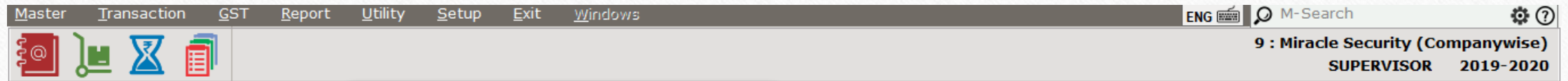
Password

Password ***

OK

Note: If we want to Edit the company ('F4' key), in that case also, the password will be asked.

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option



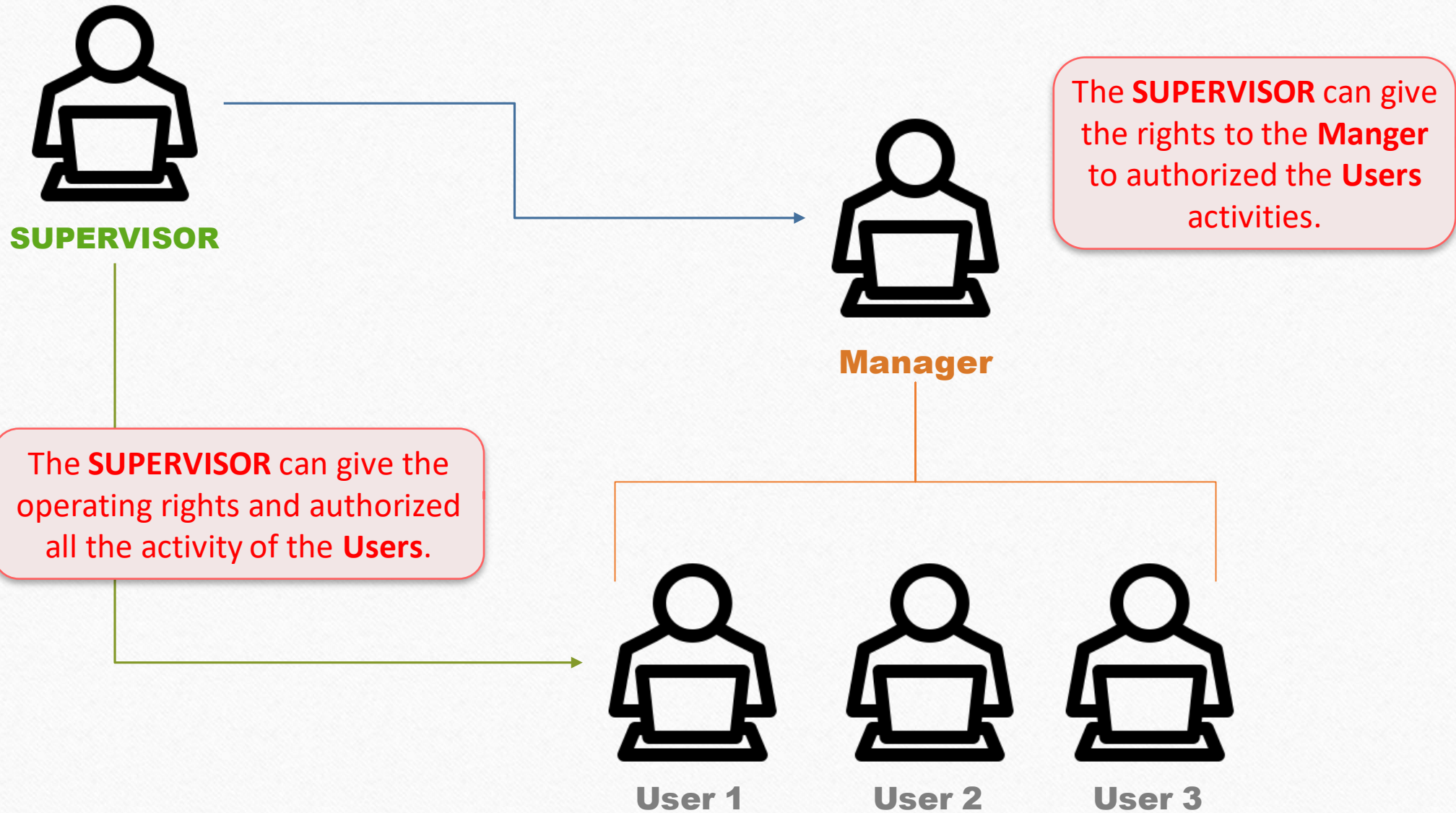
Now, the company is opened.

In this way, we can set the
Companywise security.



Now, let see **Userwise Security.**





How to set **Userwise** Security?

Add New Company

Company Details | Statutory Detail | Address Details | Bank Detail | Alter Language

State: Gujarat Language: English

Number: 9

Name: Miracle Security (Userwise)

Security

Security Type: Userwise

User Name: SUPERVISOR

Password: ***

Retype: ***

Jurisdiction City: Rajkot

Previous Next Finish

Now, we selected **Userwise**
'Security Type'

The default User Name will be:
"SUPERVISOR".
Set the "Password".

Click on Finish to
save this details.

Company List [X]

Path: E:\M9040-DEMO\ [M]

No.	Company Name
1	Miracle Demo
2	Android App Demo
3	Tulsi Prov. Store
4	GST Payment Assistant
5	TIRUPATI FORGINGS
6	PriceList Demo
7	Miracle Report Demo
9	Miracle Security (Userwise)
9999	Welcome To Miracle (GST)

Now, the company with the 'Userwise Security' is added.

By pressing Enter key, the **Login** window will popup.

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

Company List

Path: E:\M9040-DEMO\

No.	Company Name
1	Miracle Demo
2	Android App Demo
3	Tulsi Prov. Store
4	GST Payment Assistant
5	TIRUPATI FORGINGS
6	PriceList Demo
7	Miracle Report Demo
9	Miracle Security (Userwise)
9999	Welcome To Miracle (GST)

Login

9:Miracle Security (Userwise)

User Name: SUPERVISOR

Password: ***

OK

This Login window will always be asked when we want to open the company.

Insert the **User Name** & the **Password** and then press **OK** button.

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

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

9 : Miracle Security (Userwise)
SUPERVISOR 2019-2020

Sales Invoice Purc. Invoice Cash/Bank Quick Entry


Outstanding A/c. Ledger

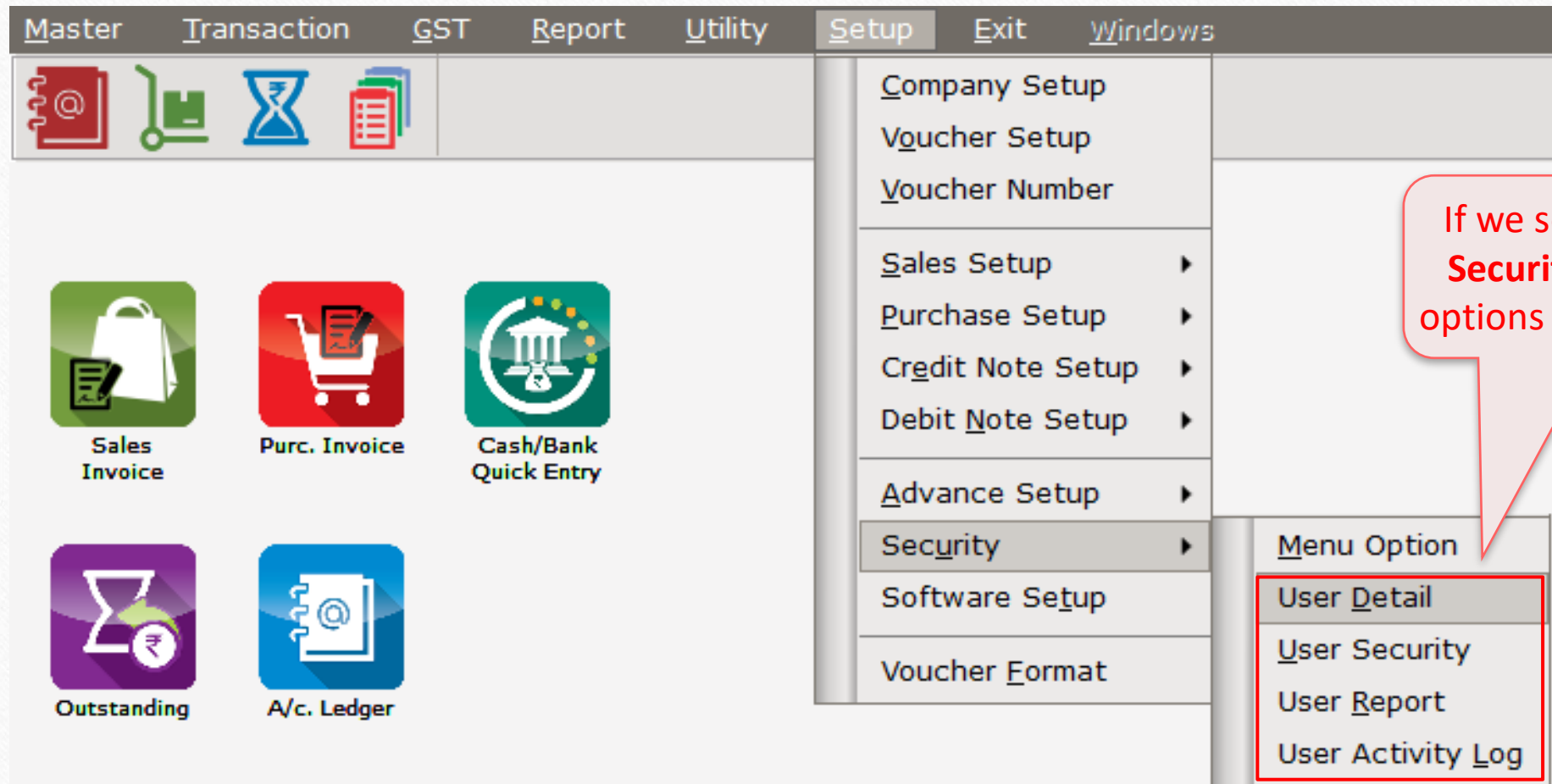
Balance Sheet Stock Report

Miracle Accounting Software
www.rkitsoftware.com

The user whoever is **Login** that can be seen here.
In our case, the "SUPERVISOR" is Logged in.

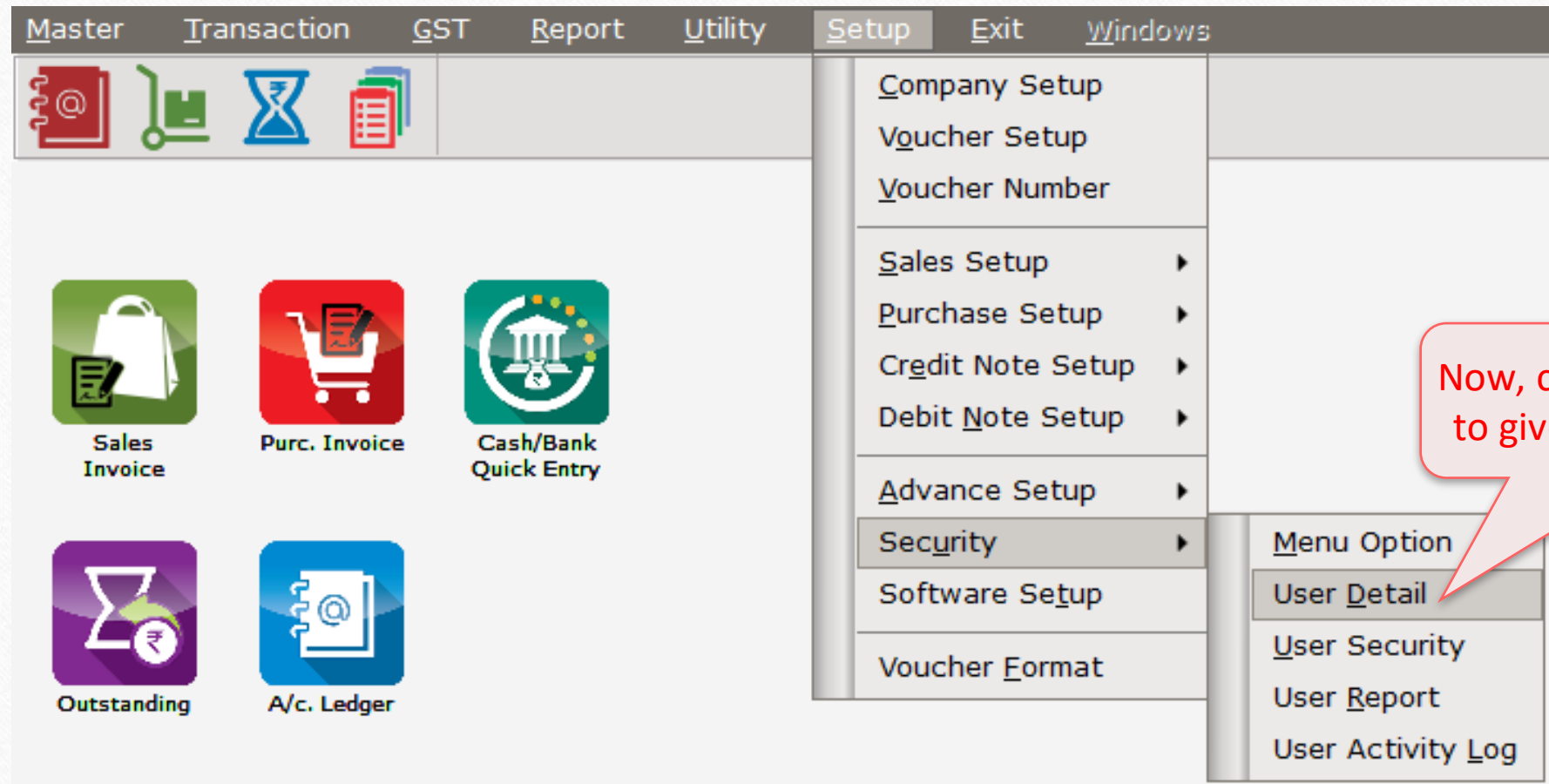
Now, go to Setup.





If we set the **Userwise Security**, User related options will be appeared.

Note: About Menu Option is explained at last.



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

9 : Miracle Security (Userwise)
SUPERVISOR 2019-2020



Sales Invoice



Purc. Invoice



Cash/Bank Quick Entry



Outstanding



A/c. Ledger



Balance Sheet



Stock Report



We need to insert the password for the SUPERVISOR which we have inserted in Company details.

Password

Password ****

OK



The two default users are given in the User List.
(**SUPERVISOR** and **USER**)

[illegible]

User List

User Name	Login Name	Group Name
SUPERVISOR	SUPERVISOR	SUPERVISOR
User	USER	User

Edit User Detail

User Name

User

Login Name

USER

User Level

User

Password

Retype

User Activity to be Recorded ?

No

OK

We can Edit the User details.

New Edit Delete Export Import Print

We can Edit the User details.

User List

User Name	Login Name	Group Name
SUPERVISOR	SUPERVISOR	SUPERVISOR
USER	USER	User

Edit User Detail

User Name: Murtuza

Login Name: MURTUZA

User Level: User

Group Name:

- Guest
- Manager
- SUPERVISOR
- User

User Activity to be Recorded ?

OK

New Edit Delete Export

New Edit Delete

We have edit **Login Name**

Select User Level (Group)
in which it belongs.

Note: SUPERVISOR has all
the rights and give the
rights as per hierarchy.
Guest user only can view.

User List

User Name	Login Name	Group Name
SUPERVISOR	SUPERVISOR	SUPERVISOR
USER	USER	User

Edit User Detail

User Name: Murtuza

Login Name: USER

User Level: User

Password: ****

Retype: ****

User Activity to be Recorded ?

OK

Yes

No

New Edit Delete Export Import Print

We have inserted the Password which is required to Login.

By default, the 'User Activity..' option is **No** selected.
But we are selecting **Yes** to record & keep on eye on the User Activity

User List

User Name	Login Name	Group Name
SUPERVISOR	SUPERVISOR	SUPERVISOR
USER	USER	User

Edit User Detail

User Name: Murtuza

Login Name: MURTUZA

User Level: User

Password: ****

Retype: ****

User Activity to be Recorded ? Yes

Voucher Cross Checking Required ? No

OK

New Edit Delete Export Import Print

As we select Yes to 'User Activity..' option, the **Voucher Cross Check** option will enable.


Right now, we have kept selected 'No' for 'Voucher Cross Checking' option.


Now, press **OK**.


Note: We will understand the following options with examples:


- User Activity to be Recorded?
- Voucher Cross Check Required?
- Voucher Add Mode: Normal / Optional


Master Transaction GST Report Utility Setup Exit Windows

 Sales Invoice

 Purc. Invoice

 Cash/Bank Quick Entry

 Outstanding

 A/c. Ledger

Company Setup
Voucher Setup
Voucher Number

Sales Setup ▶
Purchase Setup ▶
Credit Note Setup ▶
Debit Note Setup ▶

Advance Setup ▶
Security ▶
Software Setup

Menu Option
User Detail
User Security
User Report
User Activity Log

To give the User Rights click on **User Security**.

User Rights Setup

User Name	Menu	Add	Edit	Delete	View	Print	User Field
Manager	+ Master						
User	+ Transaction						
Murtuza	+ GST						
Guest	+ Report						
	+ Utility						
	+ Setup						
	+ Company Backup/Restore						
	+ Year Backup/Restore						
	+ Data Integrity						
	+ Company Option						

Reset All Export Import Copy Add Edit Delete View Print User Field Save Reset Cancel

This is the User Rights Setup.

On the Left side, User Level wise User Name is shown and..

.. on the Right Side, the **Menu List** & the **User Rights** are shown in which we can give the necessary **Rights** to the **User**.

User Rights Setup

User Name	Menu	Add	Edit	Delete	View	Print	User Field
Manager	<input type="checkbox"/> Master						
User	Account	✓	×	×	✓	✓	×
Murtuza	Group	✓	×	×	✓	✓	
Guest	Product	✓	×	×	✓	✓	×
	+ Other Info						
	+ GST						
	+ Transaction						
	+ GST						
	+ Report						
	+ Utility						
	+ Setup						
	+ Company Backup/Restore						
	+ Year Backup/Restore						
	+ Data Integrity						
	+ Company Option						

Reset All Export Import Copy Add Edit Delete View Print User Field Save Reset Cancel

We have selected the User 'Murtuza' for giving him some User Rights.

These are the User Rights.

These are the Menu List.

User Rights Setup

User Name	Menu	Add	Edit	Delete	View	Print	User Field
Manager	- Master						
User	Account	✓	✗	✗	✓	✓	✗
Murtuza	Group	✓	✗	✗	✓	✓	
Guest	Product	✓	✗	✗	✓	✓	✗
	+ Other Info						
	+ GST						
	+ Transaction						
	+ GST						
	+ Report						
	+ Utility						
	+ Setup						
	+ Company Backup/Restore						
	+ Year Backup/Restore						
	+ Data Integrity						
	+ Company Option						

Reset All Export Import Copy





Add Edit Delete View Print User Field Save Reset Cancel

We have selected the User 'Murtuza' for giving him some User Rights.

We can give the **Rights** directly double click or by click on the below buttons by selecting the Menu..

Short cut keys:
Add: 'Ctrl + A'
Edit: 'Ctrl + E'
Delete: 'Ctrl + D'
View: 'Ctrl + V'
Print: 'Ctrl + P'
User Field: 'Ctrl + U'

User Rights Setup

User Name	Menu	Add	Edit	Delete	View	Print	User Field
 Manager	- Master						
 User	Account	✓	✗	✗	✓	✓	✗
 Murtuza	Group	✓	✗	✗	✓	✓	
 Guest	Product	✓	✗	✗	✓	✓	✗
	+ Other Info						
	+ GST						
	+ Transaction						
	+ GST						
	+ Report						
	+ Utility						
	+ Setup						
	+ Company Backup/Restore						
	+ Year Backup/Restore						
	+ Data Integrity						
	+ Company Option						

By selecting User Group, we can apply to each user of the group.

Note: SUPERVISOR level's user has full rights on all the options. So supervisor level users are not available in user security to set rights.

In this way, we can give the User Rights as per User's role.

Reset All Export Import Copy Add Edit Delete View Print User Field Save Reset Cancel

Edit User Detail [X]

User Name: Murtuza

Login Name: MURTUZA

User Level: User

Password: ****

Retype: ****

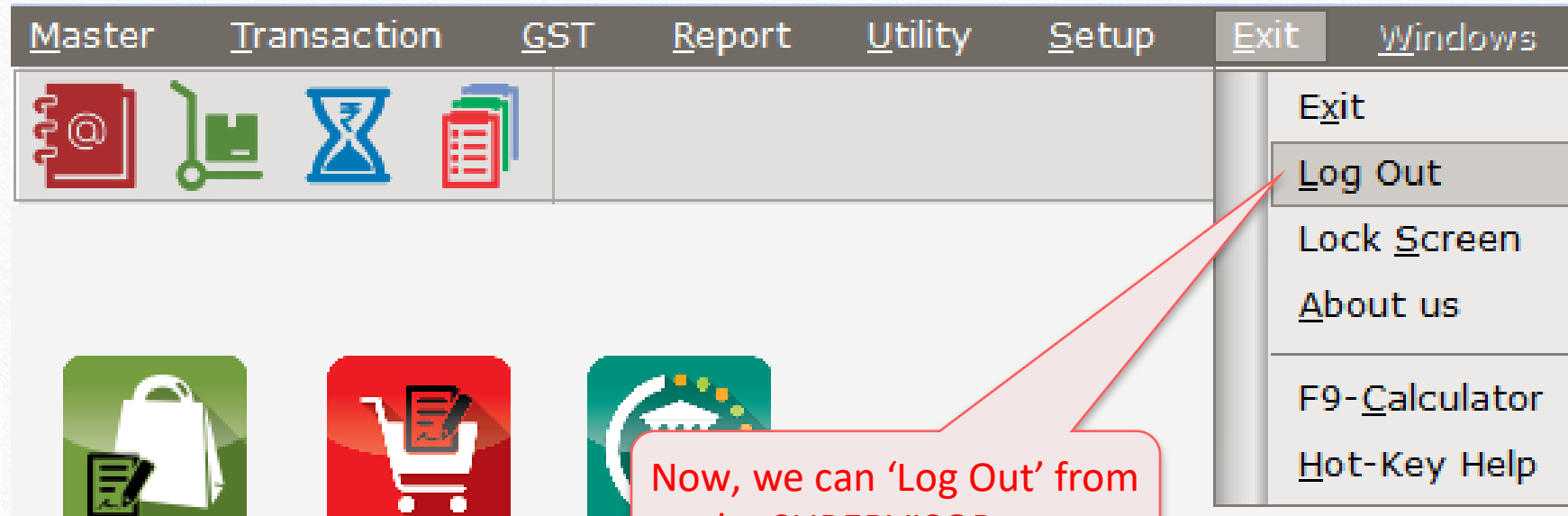
User Activity to be Recorded ? ☒

Voucher Cross Checking Required ? ☐

OK

First, we will see only the **User Activity Record** when User insert any Account, Products & Invoices.

User Activity to be Recorded: Yes



Company List

Path E:\M9040-DEMO\

No.	Company Name
1	GST Demo
2	Android App Demo
3	Adv.Receipt Concept
4	GST Payment Assistant
5	Serial No. wise Stock
6	Quotation-Order-Challan
7	PriceList Demo
8	Tulsi Prov. Store
9	Miracle Security (Userwise)
10	Create a New Financial Year
24	TIRUPATI FORGINGS
9999	Welcome To Miracle (GST)

Login

9:Miracle Security (Userwise)

User Name MURTUZA

Password ****

OK

Now, User is Login in to the Company.

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

Master Transaction GST Report Utility Setup Exit Windows

ENG M-Search

9 : Miracle Security (Company & User wise)

Murtuza 2019-2020

Sales Invoice

Purc. Invoice

Cash/Bank Quick Entry

Outstanding

A/c. Ledger


Balance Sheet

MIRACLE
Accounting Software
www.rkitsoftware.com

The USER (Murtuza) is
Logged in into the
company.

Now, the user will insert a
Sales Invoice.

Customer ID :
Version : 9.0 Rel (4.0) Build :



Similarly, the User is inserting a New 'Product' as **PRD3**.

		Item Amount	4,859.25 CR
Narration	Dicount	(-) 5.000	242.96
	Freight	Sales A/c. (GST) 0.000	100.00
	Central Tax		378.43
	State/UT Tax		378.43
	Round Off	Kasar A/c	-0.15
		Bill Amount	5,473.00 DB

Company List

Path: E:\M9040-DEMO\

No.	Company Name
1	GST Demo
2	Android App Demo
3	Adv.Receipt Concept
4	GST Payment Assistant
5	Serial No. wise Stock
6	Quotation-Order-Challan
7	PriceList Demo
8	Tulsi Prov. Store
9	Miracle Security (Userwise)
10	Create a New Financial Year
24	TIRUPATI FORGINGS
9999	Welcome To Miracle (GST)

Later, SUPERVISOR will Log In to check the 'Userwise Activity'.

Login

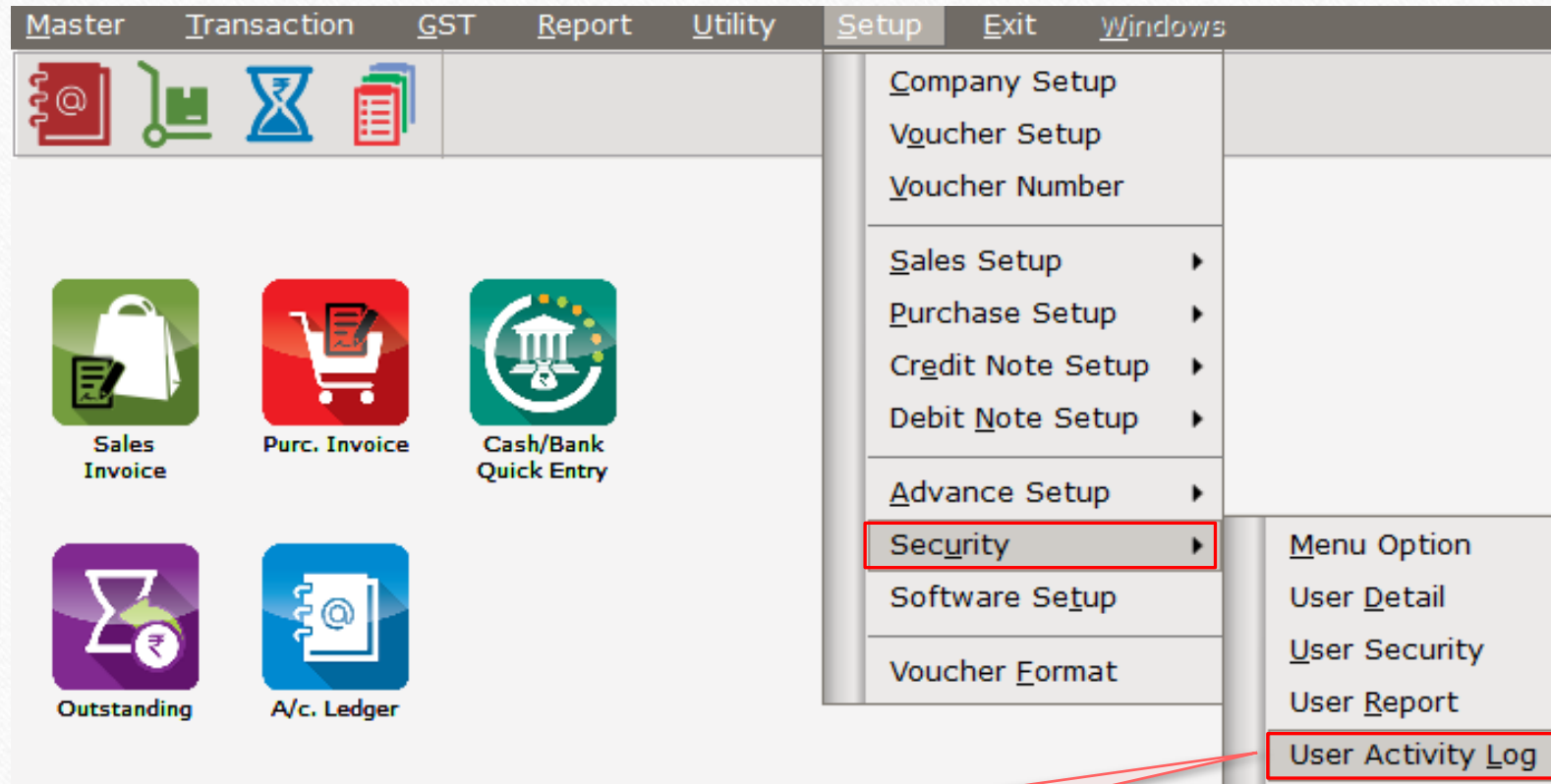
9:Miracle Security (Userwise)

User Name: SUPERVISOR

Password: ***

OK

Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option



Now, let's check **User Activity Log**.

Note: If we have selected **No** in “Userwise Activity to be Recorded” option in the User Details, this User Activity details can not be seen.

We can check other Format List by click here or pressing short cut key: 'Ctrl + F'.

Setup -> Security -> User Activity Log -> User Activity Report

☒ User Activity Report From 01/04/2019 To 31/03/2020

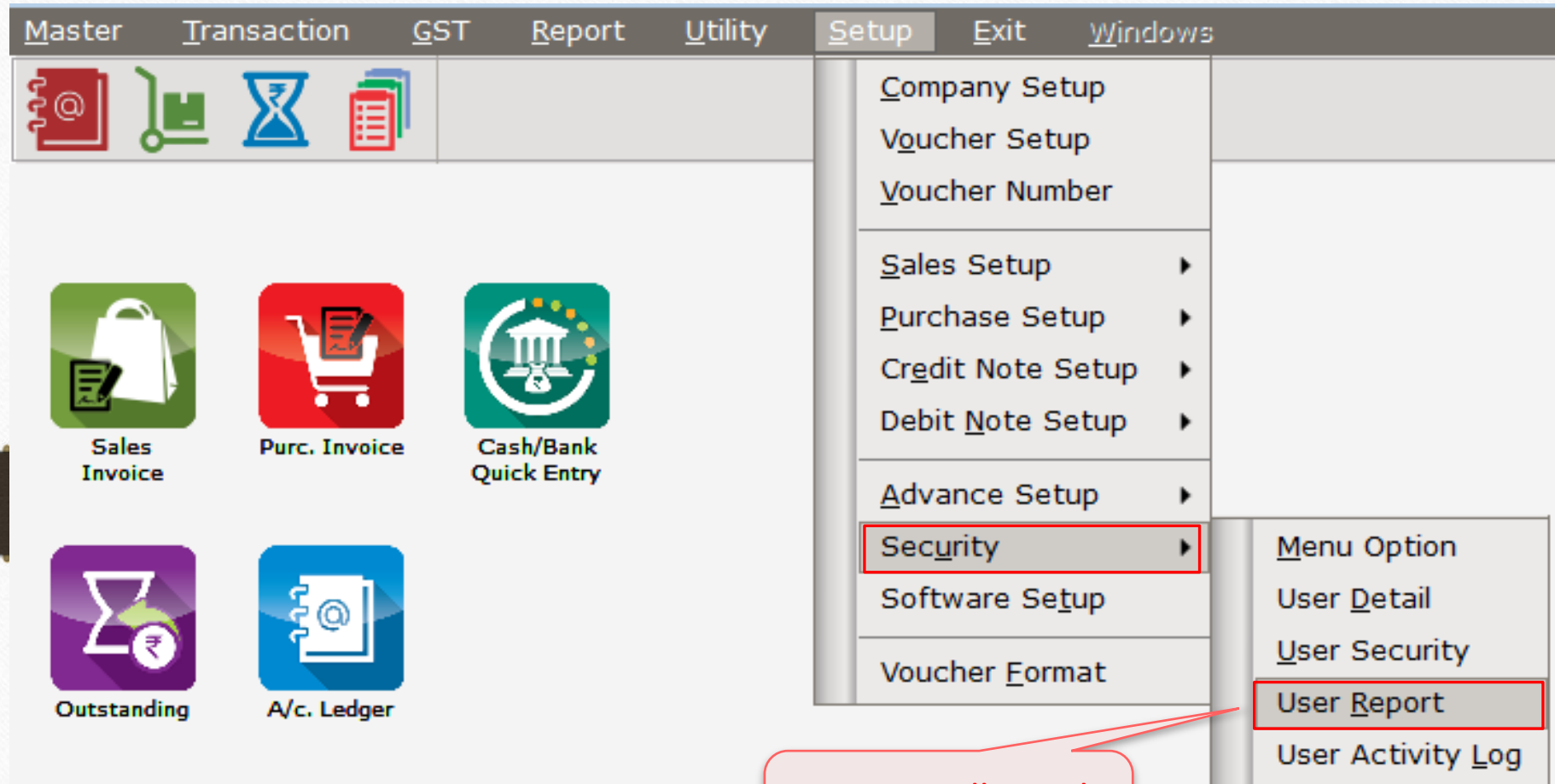
User Activity Report Format List		Vou/Doc No.	Date	Amount
Seq	Description			
1	User Activity Report			
2	User Activity Report - Userwise	GT/5	03/06/2019	5473.00
3	User Activity Report - Datewise			
4	User Activity Report - Voucher Typewise			
5	User Activity Report - Userwise Datewise			
6	User Activity Report - Voucher Typewise Userwise			

Here, the different **Format List are given to check User Activity Report as per our need.**

Add Edit Delete Copy Seq. Shortcut Ad. Option

☒ System ☐ Custom

Delete Print Date Filter Order Format Next Audited Voucher Only Audit Select Select All



Now, we will see the
User Report.

Setup -> Security -> User Report -> User Report

▼ **Userwise Report**

From 01/04/2019 To 31/03/2020

Vou No	Vou. Date	Vou.Type	Vou/Doc No.	Party Name	Bill Amount
Murtuza					
GT/5	03/06/2019	Sale	GT/5	Party-3 (Sales)	5473.00
Total No Of Voucher:1					5473.00
SUPERVISOR					
GT/1	01/04/2019	Sale	GT/1	Party-1 (Sales)	3210.00
GT/2	02/04/2019	Sale	GT/2	Party-2 (Sales)	6474.00
GT/3	05/05/2019	Sale	GT/3	Party-1 (Sales)	8109.00
GT/4	06/05/2019	Sale	GT/4	Party-2 (Sales)	7965.00
Total No Of Voucher:4					25758.00
Total No Of Voucher:5					31231.00

This is the **Userwise Report**.

In this, we can check the
'Userwise Voucher Entries'
with the necessary details.

Now, we can also check other
'Format List' by click on
Userwise Report ('Ctrl + F').

Add Edit Delete Vou. Cancel Print Detail Audit Date Filter Master **Order** Format Next Voucher Print Export Copy Vou Disp. Optional Optional Vou.

Setup -> Security -> User Report -> User Report

From 01/04/2019 To 31/03/2020

Userwise Report

User Report Format List

Seq	Description
1	Userwise Report
2	Datewise Userwise Report
3	Voucher Type - Userwise Report
4	Voucher Type - Datewise Report

We can check different Format of Userwise Report.

Bill Amount	
er:1	5473.00
	5473.00
	3210.00
	6474.00
	8109.00
	7965.00
er:4	25758.00

Add Edit Delete Copy Seq. Shortcut Ad. O

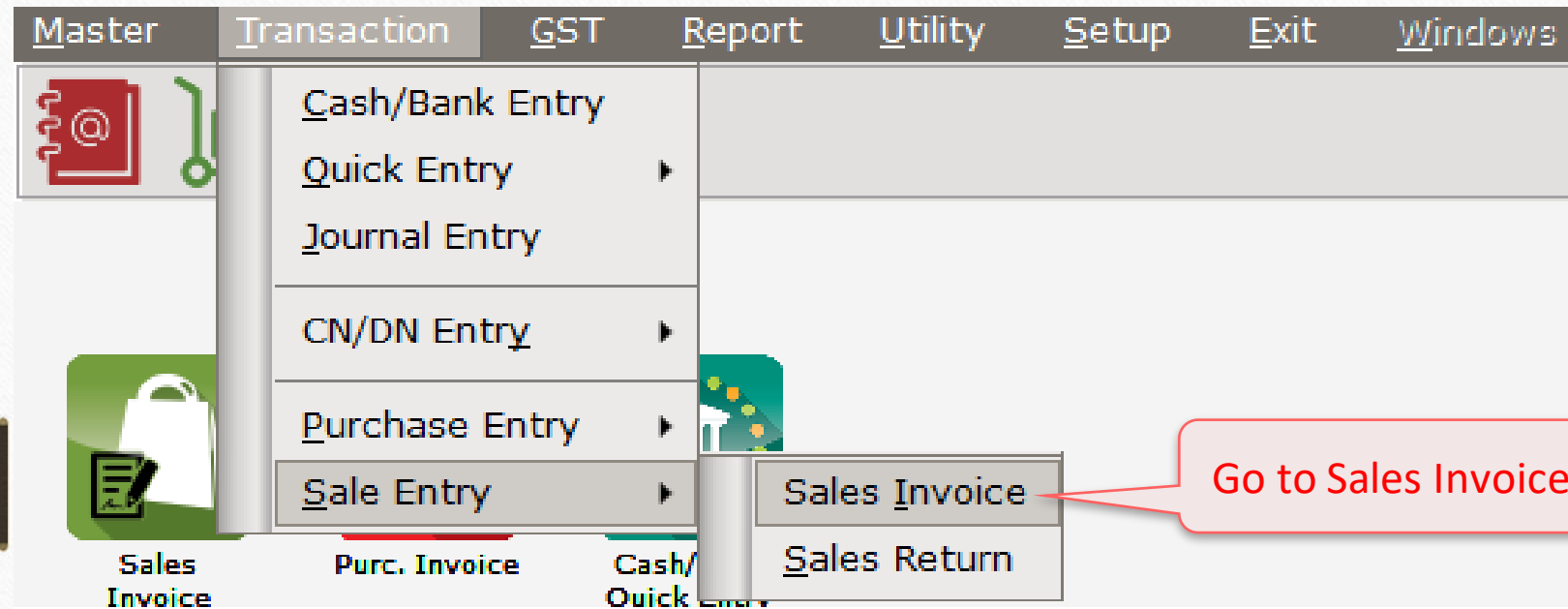
System Custom

Total No Of Voucher:5 31231.00

Add Edit Delete Vou. Cancel Print Detail Audit Date Filter Master Order Format Next Voucher Print Export Copy Vou Disp. Optional Optional Vou.

We have seen "User Activity to be Recorded" option with the User's entries.

Now, we will see the **Voucher Cross check** option.





From 01/04/2019 To 31/03/2020

Here, we can see the inserted Sales Voucher by the User.

Voucher Cross Check Required?: Yes

User List

User Name	Login Name	Group Name
Murtuza	MURTUZA	User
SUPERVISOR	SUPERVISOR	SUPERVISOR

Edit User Detail

User Name: Murtuza

Login Name: MURTUZA

User Level: User

Password: ****

Retype:

User Activity to be Recorded ? Yes

Voucher Cross Checking Required ? Yes

Voucher Add Mode

OK

new Edit Delete Export Import Print

Now, we have selected **Yes** to "Voucher Cross.." option

As we have selected **Yes**, the **Voucher Add Mode** option will be viewed.

User List

User Name	Login Name	Group Name
Murtuza	MURTUZA	User
SUPERVISOR	SUPERVISOR	SUPERVISOR

Edit User Detail

User Name: Murtuza
Login Name: MURTUZA
User Level: User
Password: ***
Retype: ***
User Activity to be Recorded?: Yes
Voucher Cross Checking Required?: Yes
Voucher Add Mode: **Optional**

OK

New Edit Delete Export Import Print

Here, we can select Voucher Add Mode. "Optional" or "Normal"

Optional: If we select Optional, the SUPERVISOR will get the authority to Cross Check the inserted vouchers by the Users.

Normal: If we select the Normal, it will be added normally.

Now, the User (Murtuza) is
Logged In.
He will insert a Sales Invoice.

The **User** (Murtuza) is added a Sales Invoice.

Note: Until the SUPERVISOR will cross-check (authorized) the Voucher, the effects cannot be seen in the Account Ledger & other Reports.

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

9 : Miracle Security (Userwise)
SUPERVISOR 2019-2020

Transaction -> Sale Entry -> Sales Invoice -> Voucher List

Sales Bill From 01/04/2019 To 31/03/2020

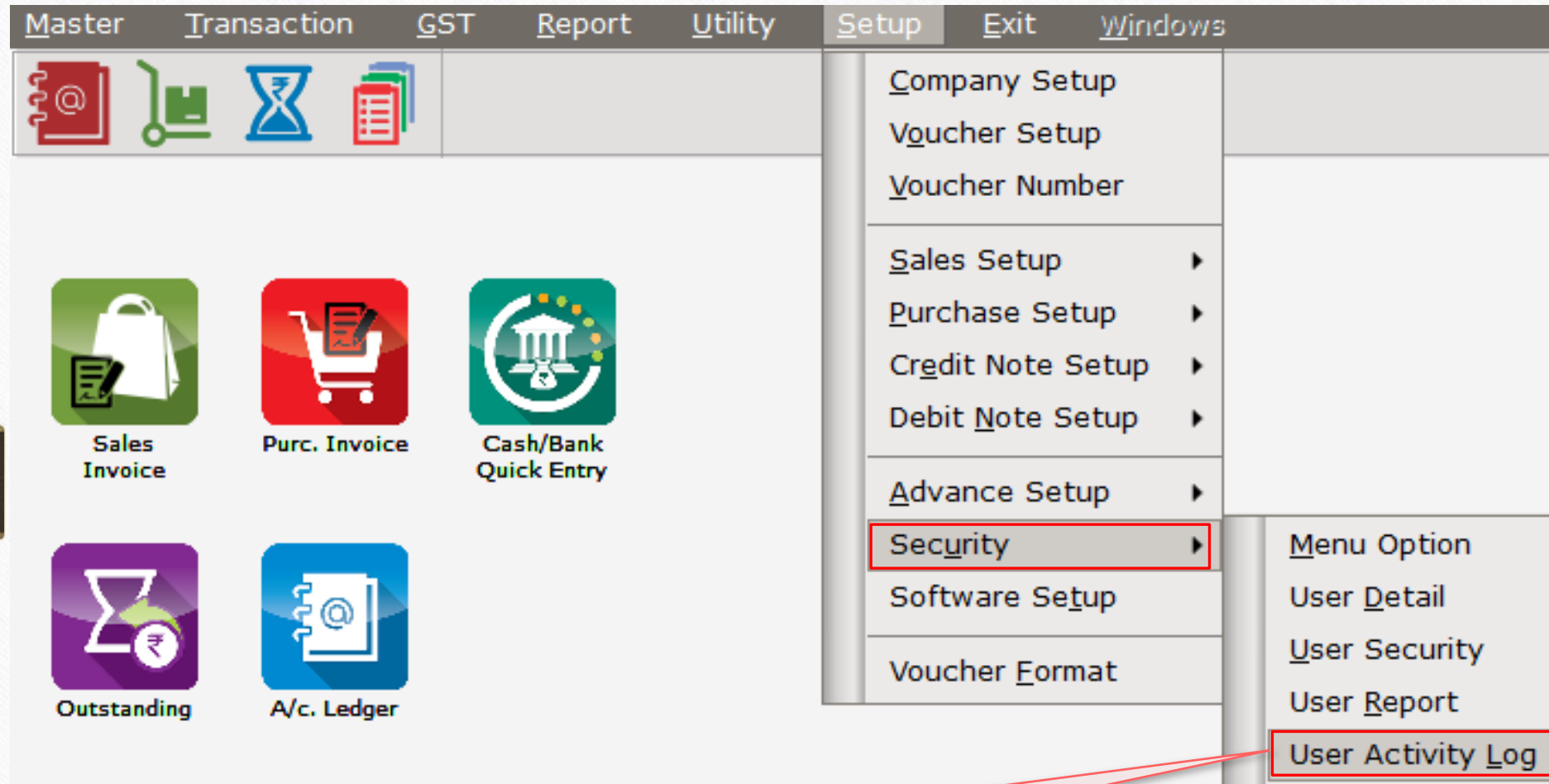
Date	C/D	Bill No	Tax Type	Account Name	City	Bill Amount
01/04/2019	Debit	GT/1	Tax Invoice	Party-1 (Sales)	Rajkot	3354.00
02/04/2019	Debit	GT/2	Tax Invoice	Party-2 (Sales)	Nagpur	5127.00
05/05/2019	Debit	GT/3	Tax Invoice	Party-1 (Sales)	Rajkot	5654.00
06/05/2019	Debit	GT/4	Tax Invoice	Party-2 (Sales)	Nagpur	5488.00
03/06/2019	Debit	GT/5	Tax Invoice	Party-3 (Sales)	Rajkot	5382.00
03/06/2019	Debit	GT/6	Tax Invoice	Party-3 (Sales)	Rajkot	10510.00

Now, SUPERVISOR is Logged In.

A Sales Invoice which is inserted by the User can be seen in Blue coloured text because that sales invoice is not cross-checked (audited) yet.

If the inserted Sales Invoice is correct, the SUPERVISOR has to Audit this Voucher.

Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised



The Audit option is given in the **User Activity Log** option to authorized the Vouchers.

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

9 : Miracle Security (Userwise)
SUPERVISOR 2019-2020

Transaction -> Sale Entry -> Sales Invoice -> Voucher List

Sales Bill From 01/04/2019 To 31/03/2020

Date	C/D	Bill No	Tax Type	Account Name	City	Bill Amount
01/04/2019	Debit	GT/1	Tax Invoice	Party-1 (Sales)	Rajkot	3354.00
02/04/2019	Debit	GT/2	Tax Invoice	Party-2 (Sales)	Nagpur	5127.00
05/05/2019	Debit	GT/3	Tax Invoice	Party-1 (Sales)	Rajkot	5654.00
06/05/2019	Debit	GT/4	Tax Invoice	Party-2 (Sales)	Nagpur	5488.00
03/06/2019	Debit	GT/5	Tax Invoice	Party-3 (Sales)	Rajkot	5382.00
03/06/2019	Debit	GT/6	Tax Invoice	Party-3 (Sales)	Rajkot	10510.00

The vouchers inserted by the User will be in default text coloured.

Now, the Voucher's **effects** can be seen in the Ledger and other Reports.

Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised

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

9 : Miracle Security (Userwise)
Murtuza 2019-2020

Transaction -> Sale Entry -> Sales Invoice -> Voucher List

Sales Bill From 01/04/2019 To 31/03/2020

Date	C/D	Bill No	Tax Type	Account Name	City	Bill Amount
01/04/2019	Debit	GT/1	Tax Invoice	Party-1 (Sales)	Rajkot	3354.00
02/04/2019	Debit	GT/2	Tax Invoice	Party-2 (Sales)	Nagpur	5127.00
05/05/2019	Debit	GT/3	Tax Invoice	Party-1 (Sales)	Rajkot	5654.00
06/05/2019	Debit	GT/4	Tax Invoice	Party-2 (Sales)	Nagpur	5488.00
03/06/2019	Debit	GT/5	Tax Invoice	Party-3 (Sales)	Rajkot	5382.00
03/06/2019	Debit	GT/6	Tax Invoice	Party-3 (Sales)	Rajkot	10510.00

Now, the User can also view the Sales Invoice after the Voucher is cross-checked (authorized) by the SUPERVISOR.

Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised

We can also insert the multiple SUPERVISOR.

User Name	Login Name	Group Name
Murtuza	MURTUZA	User
SUPERVISOR	SUPERVISOR	SUPERVISOR

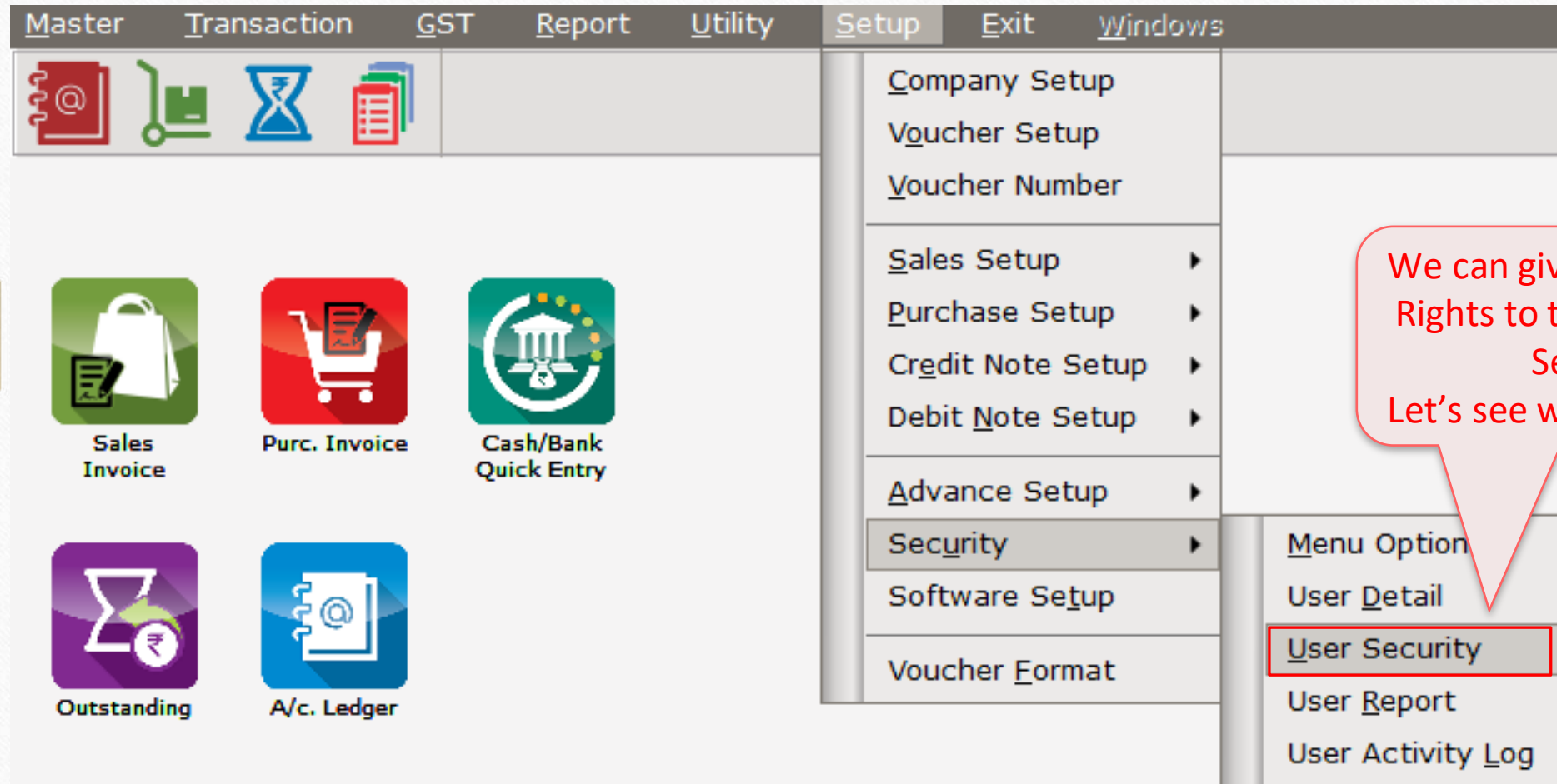
Add User Detail	
User Name	Bhavin
Login Name	BHAVIN
User Level	SUPERVISOR
Password	***
Retype	***
User Activity to be Recorded ?	Yes
Voucher Cross Checking Required ?	Yes
Voucher Add Mode	Optional
<input type="checkbox"/> Allowed to Audit User Activity Log ?	
OK	

New Edit Delete Export Import Print

We can select the required options for the New SUPERVISOR as similar as the User.

We can also give the rights to 'cross-check' (authorize) the Vouchers which is inserted by the User.

About 'User Rights Setup'



User Rights Setup

User Name	Menu	Add	Edit	Delete	View	Print	User Field
Manager	+ Master						
User	- Transaction						
Murtuza	Cash/Bank Entry	✓	✗	✗	✓	✓	✗
Guest	+ Quick Entry						
	Journal Entry	✓	✗	✗	✓	✓	✗
	+ Purchase Entry						
	- Sale Entry						
	Sales Invoice	✓	✗	✗	✓	✓	✗
	Sales Return	✓	✗	✗	✓	✓	✗
	Bill To Bill						✗
		✗	✗	✗	✗		
		✗	✗	✗	✗		
		✗	✗	✗	✗	✗	
		✗	✗	✗	✗	✗	
	+ GST						
	+ Report						
	+ Utility						
	+ Setup						
	+ Company Backup/Restore						
	+ Year Backup/Restore						
	+ Data Integrity						
	+ Company Option						

Reset All Export Import Copy Add Edit Delete View Print User Field Save Reset Cancel

Here, we have not given rights to **Edit** the 'Sales Invoice' to the User (Murtuza).

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

9 : Miracle Security (Company & User wise)
Murtuza 2019-2020

Transaction -> Sale Entry -> Sales Invoice -> Edit Sales Bill(GST)

Cash/Debit: Debit
Party A/c.: Party-3 (Sales)
Rajkot
Bal. : 15,892.00 DB

Invoice Type: GST
Sale A/c.:
Tax/Bill of Supply: Tax Invoice

Bill Date: 03/06/2019 Mon
Bill No: GT/6
Doc. No.:
Doc Date: / /

Product Name	Qty	Rate	Amount
PRD1	10.000	150.33	1503.30
PRD2	20.000	100.33	2006.60
PRD3	30.000	180.10	5403.00

Total Entry : 1/3

60.000 8912.90

Item Amount 8,912.90 CR

Dicount (-) 5.000 445.65
Freight 0.000 200.00
Central Tax 921.43
State/UT Tax 921.43
Round Off -0.11
Kasir A/c

Bill Amount 10,510.00 DB

OK Print

Error: User doesn't contain Rights to Edit Entry

OK

When the User Edit own inserted Sales Invoice, he will not able to Edit this Sales Entry.

In this way, we can give only the necessary Rights to the User.

Before Company Password Required: Yes

Suppose, we have more than one users and we want to hide a Company from the Company List to each other, it means, we want to give the Company access as per the Userwise only, in that case, we can use this option.

Setup -> Software Setup -> Software Setup

Category	Description	Value
Software Setup	Backup Options	
	Auto Backup	Ask
	Daily/Monthly Backup	Daily
	Secure Backup against Ransomware	Yes
	Language Options	
	Multi Language Support Required	No
	Activation Key	Caps Lock
	Gujarati KeyBoard Layout	Phonetic
	Hindi KeyBoard Layout	Phonetic
	Other Options	
	Security Type	None
	Before Company Password Required?	Yes
	LAN Server Computer Name	DS-SAMAY
	Temporary Path	Windows default
	Company List	Default
	Default Search Type in Popup/Report	List
	Android/iOS Synchronization Option	
	Android/iOS Synchronization Required	No

Select 'Yes' here.

Company List [X]

Path: E:\M9040-DEMO\ [M]

No.	Company Name
1	GST Demo
2	Android App Demo
5	Advance Receipt
6	Quotation-Order-Challan
7	PriceList Demo
8	Tulsi Prov. Store
9	Miracle Security (Company & User wise)
10	Create a New Financial Year
11	Bill To Bill O/s Demo
24	TIRUPATI FORGINGS
9999	Welcome To Miracle (GST)

[Add] [Edit] [Print] [Year] [Index] [Order] [Utility] [Combine] [Groupwise] [Group] [Ad. Option]

This is the Company List.

We will set the Userwise security for this companies.
CMP No. 8 & 9.

User List

User Name	Login Name	Group Name
Murtuza	MURTUZA	User
SUPERVISOR	SUPERVISOR	SUPERVISOR

Edit User Detail

User Name

Murtuza

Login Name

MURTUZA

User Level

User

Password

Retype

User Activity to be Recorded ?

Yes

Voucher Cross Checking Required ?

Yes

Voucher Add Mode

Optional

OK

New

Edit

Delete

Export

Import

Print

Login Name: Murtuza (user)

Now, we will set the Userwise security for this CMP No. 8

User Name	Login Name	Group Name
MUSER	MUSER	User
SUPERVISOR	SUPERVISOR	SUPERVISOR

Edit User Detail

User Name

Nikunj

Login Name

NIKUNJ

User Level

User

Password

Retype

User Activity to be Recorded ?

Yes

Voucher Cross Checking Required ?

No

OK

Login Name: Ni

New

Edit

Delete

Export

Import

Print

Now, when we open the Miracle,
this Login pop up will be
appeared as per the 'Before
Company..' setup.

Login [X]

User Name	<input type="text"/>	
Password	<input type="password"/>	<input type="button" value="OK"/>



Customer ID : MPL-6275

Version : 9.0 Rel (4.0) Build : 166

Now, the User MURTUZA is
login In to access the CMP 9.



Login

User Name	<input type="text" value="MURTUZA"/>	<input type="button" value="OK"/>
Password	<input type="password" value="*****"/>	



Customer ID : MPL-6275

Version : 9.0 Rel (4.0) Build : 166

Company List [X]

Path: E:\M9040-DEMO\ ... M

No.	Company Name
1	GST Demo
2	Android App Demo
5	Advance Receipt
6	Quotation-Order-Challan
7	PriceList Demo
9	Miracle Security (Company & User wise)
11	Bill To Bill O/s Demo
24	TIRUPATI FORGINGS
9999	Welcome To Miracle (GST)

Buttons: Add Edit Print Year Index Order Utility Combine Groupwise Group Ad. Option

Here, the CMP 8 is hidden because we have set the different Login & password.

So, here the User 'Murtuza' has no rights for the CMP 8.

Company List [X]

Path E:\M9040-DEMO\ ... M

No.	Company Name
1	GST Demo
2	Android App Demo
5	Advance Receipt
6	Quotation-Order-Challan
7	PriceList Demo
8	Tulsi Prov. Store
11	Bill To Bill O/s Demo
24	TIRUPATI FORGINGS
9999	Welcome To Miracle (GST)

Add **Edit** **Print** **Year** **Index** **Order** **Utility** **Combine** **Groupwise** **Group** **Ad. Option**

But, when the user 'Nikunj' is Logged In, the CMP 9 will **hide** because the **Nikunj** is the user of the CMP 8 only.

Note: Here, we can see the other Companies because we have not set the User wise security for them.

Add New Company

Company Details | Statutory Detail | Address Details | Bank Detail | Alter Language

State: Gujarat Language: English

Number: 9

Name: Miracle Security (Company & User wise)

Short Name:

Group Name:

Logo Image:

Security

Security Type: Userwise

User Name: SUPERVISOR

Password: ***

Retype: ***

Report Description

Report Header: "RK House", 16, Vijay Plot, Opp. Sadhana Bhel, Gondal Road

Rajkot. 0281 - 0123456789

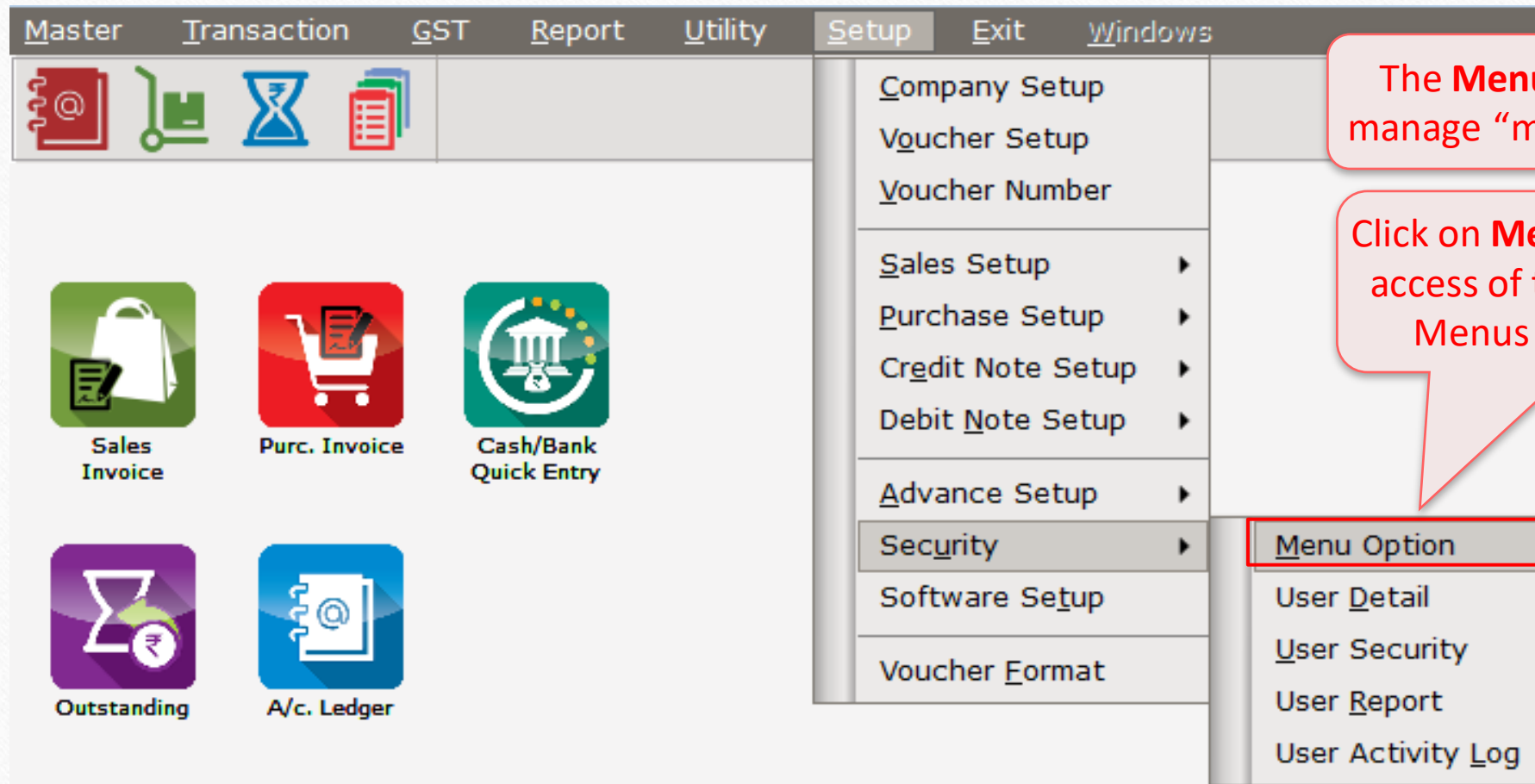
Jurisdiction City: Rajkot

Previous Next Finish








We have set the Login – Password for the Users.

But, we can set the Company wise access to the different SUPERVISORS if more than one SUPERVISOR.

Menu Access Rights to the Users



Setup -> Security -> Menu Option -> Menu Option Setup

User Name	Menu	Enable	Icon	Position	Hot Key	Key
 SUPERVISOR	+ Master					
 SUPERVISOR	+ Transaction					
 Manager	+ GST					
 User	+ Report					
 User	+ Utility					
 Murtuza	+ Setup					
 Guest	+ Exit					
	+ Entry Shortcut					

Reset

Enable Hot Key Icon Save Reset Cancel

If the company contains the User wise security, the Menus & Sub menus of the software can be enabled / disabled as per the User level.

We can give the access to the entire user group by selecting the User title.
i.e. SUPERVISOR, MANAGER, USER

We can **Enable** any Menus/Sub menus, **set the Hot Key, Icon** and then Save the changes.

Setup -> Security -> Menu Option -> Menu Option Setup

User Name	Menu	Enable	Icon	Position	Hot Key	Key
SUPERVISOR	+ Master					
SUPERVISOR	+ Transaction					
Manager	+ GST					
User	- Report					
Murtuza	+ Account Books	✓				
Guest	+ Outstanding	✓				
	+ Register	✓				
	- Balance sheet	✗				
	+ Trial balance	✓				
	Trading Account	✓	✗		✗	
	PL Statement	✓	✗		✗	
	Balance sheet	✓	✓	M - Desktop	✗	
	+ Analysis Report	✓				
	+ Stock Report	✓				
	+ Other Reports	✓				
	+ Utility					
	Shortcut					

Enable Hot Key Icon Save Reset Cancel

By selecting the Users / Users Group, we can enable/disable the Menus & Sub menus for entire group.

For that, we must click on Menu / Sub Menu Name or pressing 'Ctrl + E'.

Setup -> Security -> Menu Option -> Menu Option Setup

User Name	Menu	Enable	Icon	Position	Hot Key	Key
SUPERVISOR	+ Master					
SUPERVISOR	+ Transaction					
Manager	+ GST					
User	- Report					
Murtuza	+ Account Books	✓				
Guest	+ Outstanding	✓				
	+ Register	✓				
	- Balance sheet	✗				
	+ Trial balance	✓				
	Trading Account	✓	*		*	
	PL Statement	✓			*	
	Balance sheet	✓		M - Desktop	*	
	+ Analysis Report	✓				
	+ Stock Report	✓				
	+ Other Reports	✓				
	+ Utility					
	+ Setup					
	+ Exit					
	+ Entry Shortcut					

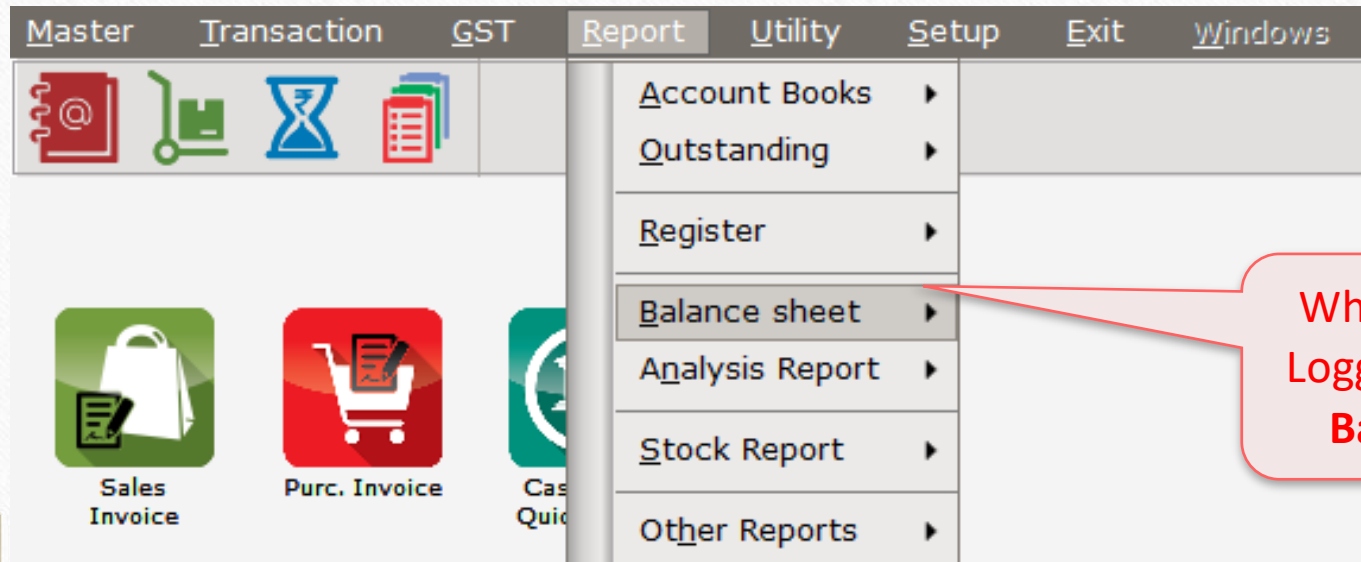
Reset All Export Import Copy

Enable Hot Key Icon Save Reset Cancel

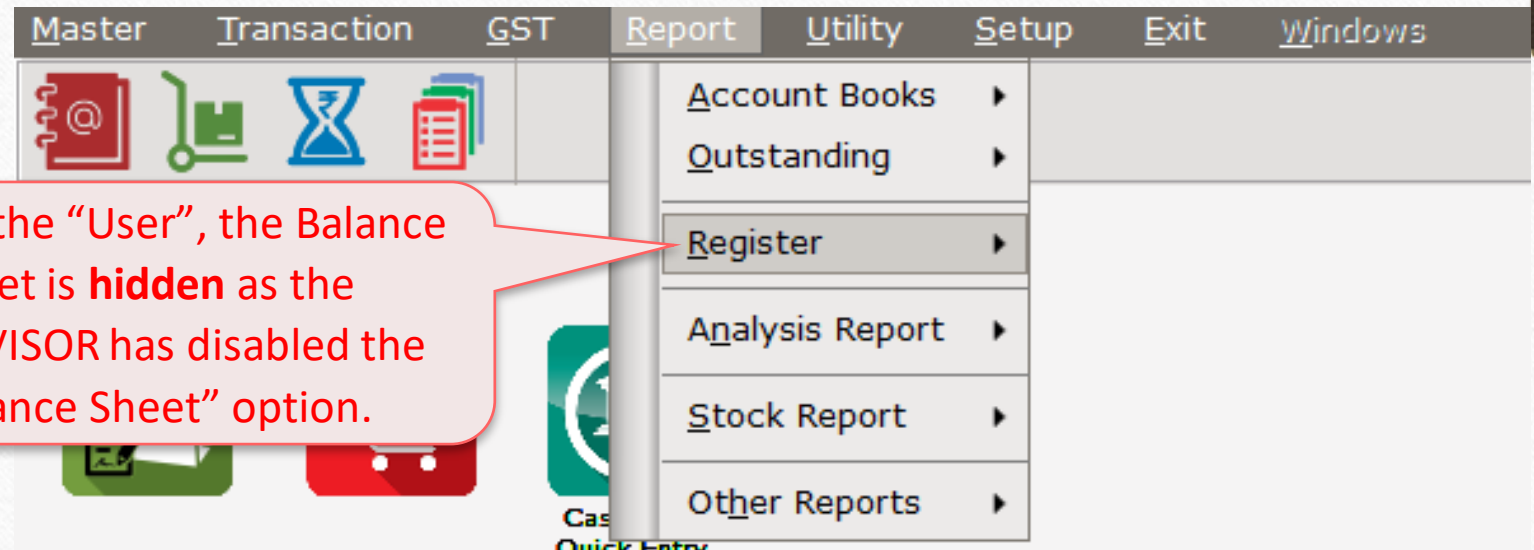
We have disabled the **Balance Sheet** option for the User.

This disabled menu will hide for the **USER** when he will Log In.

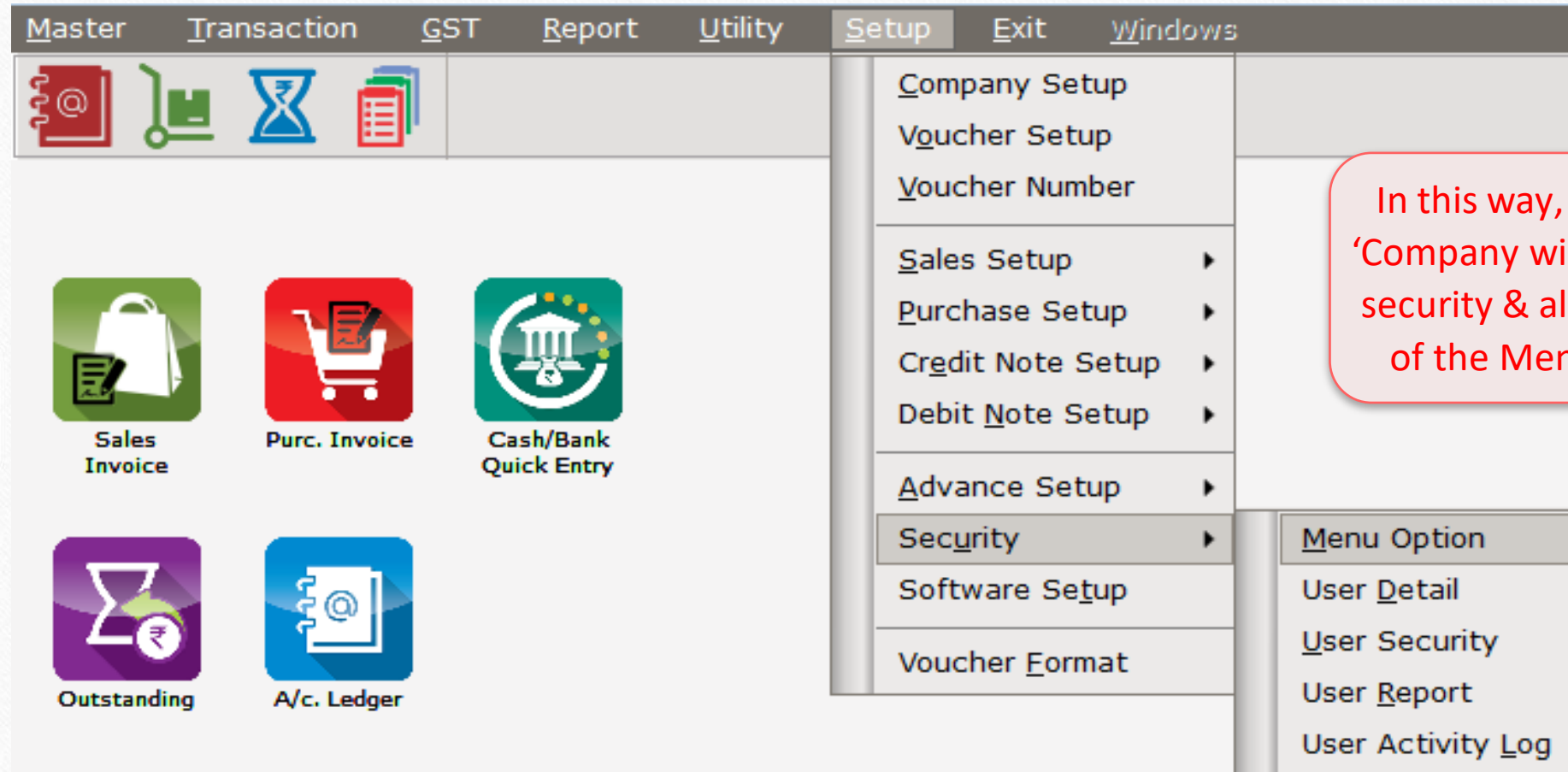
Save the changes.



When the SUPERVISOR Is Logged In, he can view the **Balance Sheet** option.



But, for the "User", the Balance Sheet is **hidden** as the SUPERVISOR has disabled the "Balance Sheet" option.





thank you!

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www.youtube.com/channel/MiracleAccountingSoftware