How to set Ticker in Miracle Software?

❖ Ticker is a scrolling text on a screen that shows changing information.

  i.e. The scrolling line displayed on the News Channel from right to left across the screen.

❖ Miracle provides this **unique facility** for Accounts Payable and Receivable, Product Stock and also for PDC Reminder which stays active at the bottom of the Miracle Software during the work.

❖ Ticker facility is only available in **Standard Copy** and any of the **higher copy** of Miracle Software.

❖ Let's see the setup in Miracle Software…

❖ The following topics are covered in this document:

➢ Setup for Ticker

➢ Ticker Configuration

➢ Ticker Style and Speed

➢ How to make customized Ticker

| Master | Transaction | GST | Report | Utility | Setup | Exit | Windows |

Company Setup

Voucher Setup

Voucher Number

Sales Setup ▶

Purchase Setup ▶

Credit Note Setup ▶

Debit Note Setup ▶

Advance Setup ▶

Security ▶

Software Setup

Voucher Format

Go to "Company Setup" to enable Ticker facility.

Sales Invoice

Purc. Invoice

Cash/Bank Quick Entry

Outstanding

A/c Ledger
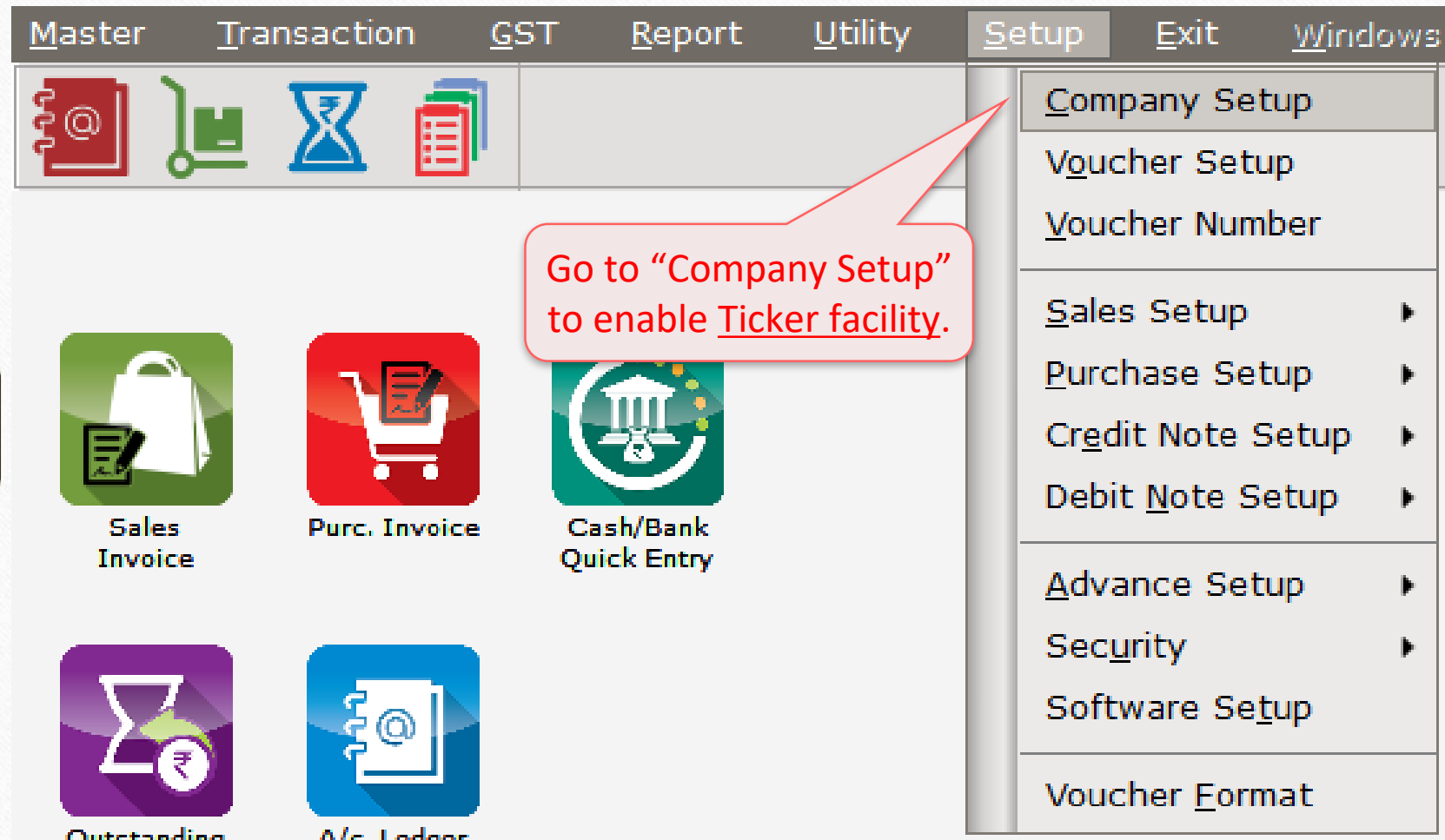
Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**E-Commerce Setup**	
Advance Setup	Deal with E-Commerce Operator	No
Advance Modules	**Advance Modules**	
Master Setup	Share Accounting Required	No
VAT Setup	Excise Type	None
	Jobwork Out Required	No
GST Setup	Jobwork In Required	No
TDS/TCS Setup	BarCode Entry Required	No
	Cost Centre Required	No
R	Ticker Required	Yes
	Packing Stock Required	No
	Consultant Required?	No
	POS Entry Required	No
	APMC Required	No
	LAN (Live Data) Zooming Required	No
	Advance Patch	
	Advance Patch Setup	

In Company Setup, click on "Advance Modules".

Select **Yes** for "Ticker Required" and save the changes.

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Audit Options**	
Advance Setup	Auditor Password	
	Lock Audited Accounts	Yes
Advance Modules	Lock Audited Vouchers	Yes
Master Setup	Password at Each Audit	No
	Entry Options	
VAT Setup	Entry Narration Width	25
GST Setup	Quantity Total in Sales/Purchase	Yes
	R/I in sale/purchase Product Entry	No
TDS/TCS Setup	Exit Narration with Enter	Yes
Report Setup	**Other Option**	
	Closing Stock Calculation Method	None
Ticker Setup	Reminder For Memorandum/PDC	No
	Depreciation Middle Date	30/09
	Multi Language Option	
	Multi Language Support Required	No

Now, the **Ticker Setup** option will enable.

By click on it…

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Ticker Setup**	
Advance Setup	Ticker Configuration	
Advance Modules	Ticker Style	Marquee
Master Setup	Ticker Speed	Medium
VAT Setup	Format List	
GST Setup		
TDS/TCS Setup		
Report Setup		
Ticker Setup		

.. we can see the other options with default values.

Now, click on **Ticker Configuration**.

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
		A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Track No | Seq. | Deselect | Save & Exit

These are the **default formats** to set the Ticker.

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
		A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

We are selecting "A/c. Receivable Report" (Sales) to set a Ticker.

Now, click on "Track No".

Track No Seq. Deselect Save & Exit

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
		A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Track No

Track No | 1
1
2

Track No | Seq. | Deselect | Save &

Select Track no.

About Track No.:

Miracle facilitates us to set max. **Two** tracks of Ticker.

It means we can set **two parallel horizontal lines** of scrolling text at a time.

Format List　❌

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		...cket...por...
		Reminder

Track No. 1 is selected for "A/c. Receivable Report" (Sales).

Besides Track No., it shows "Sequence No". which indicates the position in the selected track.

By default, the **Seq.** is selected as **1**.

Now, click on **Save & Exit** button *or* press "Ctrl + W" key.

| Track No | Seq. | Deselect | Save & Exit |

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Ticker Setup**	
Advance Setup	Ticker Configuration	
Advance Modules	Ticker Style	Marquee
Master Setup	Ticker Speed	Medium
VAT Setup	Format List	
GST Setup		
TDS/TCS Setup		
Report Setup		
Ticker Setup		

We can select **Ticker Style**: "Marquee" *or* "Flash"

Marquee - It will show the text, 'scrolling' continuously in the track right to left.

Flash – It makes text 'hold & scroll' in a track right to left.

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Ticker Setup**	
Advance Setup	Ticker Configuration	
Advance Modules	Ticker Style	Marquee
Master Setup	Ticker Speed	Medium
VAT Setup	Format List	
GST Setup		
TDS/TCS Setup		
Report Setup		
Ticker Setup		

Select **Ticker Speed**: Slow, Medium *or* Fast.

Save all changes and see the Ticker in next slide.

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Now, we can see the Ticker of "Account Receivable Report" (Sales).

The Ticker always comes at the bottom in Miracle Software.

Customer ID :

Version : 9.0 Rel (3.0)   Build : 234

Ambar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kar

We set "Marquee" as Style so it scrolls from 'right side to left' in the track.

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Customer ID :

Version : 9.0 Rel (3.0)   Build : 234

Ambar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Ka

The "Play/Pause" button is given here.
We can pause the Ticker and Play it again.

Now, by "right click" on **Pause** button, we will get these option to edit/change the Ticker directly from here.

Ticker Configuration
Ticker Speed
Ticker Style
Ticker Format

Customer ID :

Version : 9.0 Rel (3.0

Sweets & Snacks 5310.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweets Mart 13340.00 | Sant Sweet Mart

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

If we drag mouse cursor on the Ticker, the Ticker track will be stopped for a while and we will see the selected "Ticker Name" & "Format Name" with the cursor.

By click on any Party Name, we can directly see the **A/c. Ledger** of that Party.

Customer ID : I

Version : 9.0 Rel (3.0)   Build : 234

| Ambar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Na...a 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Swee |

Ticker Name : Accounts Receivable
Format Name : A/c. Receivable Namewise Report

Report -> Account Books -> Ledger -> Ledger

Ledger   **Jaysukh Lal Nasta (Nasik)**   From 01/04/2018   To 03/10/2018
Group   **Sundry Debtors**   ☐ **Account Audit**

Date	Type	Vou/Doc No.	Account Name	Credit	Debit	Closing Balance
			Opening Balance	NIL	NIL	NIL
23/09/2018	Sale	GT/9	Sales A/c. (IGST)		20250.00	20250.00 DB
24/09/2018	Sale	GT/11	Sales A/c. (IGST)		18200.00	38450.00 DB

… we can check the **A/c. Ledger Report** for the party on which we have clicked on Ticker.

| | | Total | 38450.00 | |
| | | Closing Balance | | 38450.00 DB |

| Add | Edit | Delete | Print | Vou. Cancel | Filter | Date | Format | ▲ | Next A/c | Prev A/c | Report Setup | Optional Vou. | Disp. Optional | Copy Vou | E-Mail | Voucher Print | Graph |

mbar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweet ▐▌

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Now, by "Right click" on any party, we can see these options.

We can see **Outstanding Report**, **Ledger** of the party and we can also send **SMS** & **E-Mail** directly to the party from here.

Now, by click on **Outstanding Report**…

Outstanding
Ledger
SMS
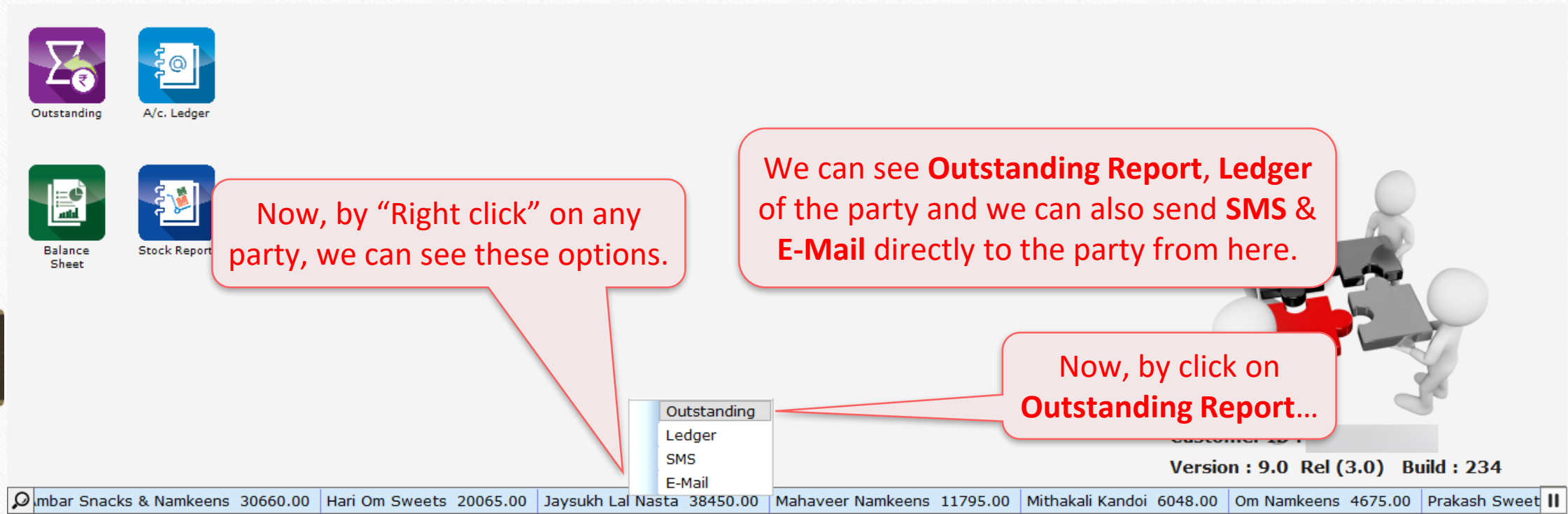E-Mail

Version : 9.0   Rel (3.0)   Build : 234

mbar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweet

Report -> Outstanding -> Receivable -> Accounts Receivable

▼ A/c. Receivable Fifo Report | Report Date : 03/10/2018

Party Name	Bill No	Bill Date	Due Days	Bill Amount	Balance Amt. (Cumulative)
Jaysukh Lal Nasta	GT/9	23/09/2018	11	20250.00	20250.00
	GT/11	24/09/2018	10	18200.00	38450.00

… we can check the Outstanding Report for the party.

38450.00

| Add | Edit | Delete | Print | Vou. Cancel | Master | Filter | Date | Order | Format | Next | ▲ | Setup | Range | SMS | E-Mail | Graph | Analysis | Ledger | Multi Ledger Print |

🔍 Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweets Mart ▌▌

How to set the Two tracks of Ticker?

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Let see how to set the Ticker with **Two Tracks**.

Now, we are selecting **Product Stock** as 2nd Ticker.

Click on **Track No.** *or* 'F3' key.

Track No | Seq. | Deselect | Save & Exit

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Track No

Track No 2

OK

Press **OK** to select 2nd Ticker as Product Stock.

Track No | Seq. | Deselect | Save & Exit

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
2	1	Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Track No | Seq. | Deselect | Save & Exit

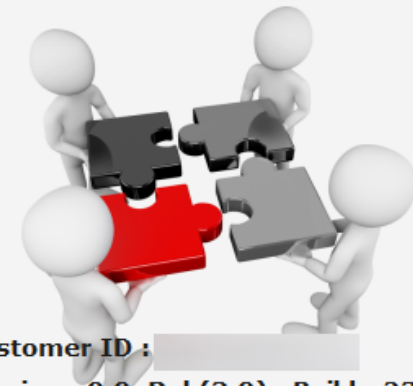Now, click on **Save & Exit** button *or* press "Ctrl + W.

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Track 1 is a ticker of "A/c. Receivable Report" and **Track 2** is a ticker of "Product Stock" as we set it in "Ticker Configuration".

Customer ID :

Version : 9.0 Rel (3.0)   Build : 234

| 50.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweets Mart 13340.00 | Sant Sweet Mart 7190.00 | Vaidehi Sweets 11813.00 |

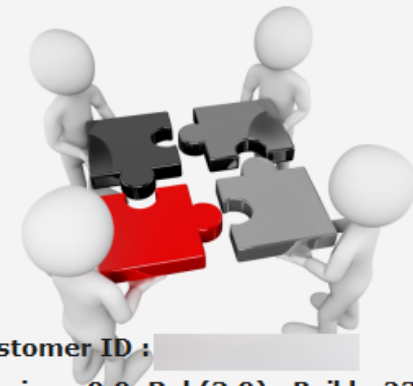| Qty:600.000 | Amul Kool Rose Milk (200 ml)   Qty:400.000 | Amul Lassi (200ml)   Qty:300.000 | Choco Barfee (250gm pack)   Qty:50.000 | Gulab Barfee (250gm pack)   Qty:50.000 | Kachori (350gm |

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Now, click on any Product Name, the **Product Ledger** will be opened for that product.

Customer ID :

Version : 9.0 Rel (3.0)   Build : 234

| 50.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweets Mart 13340.00 | nt Sweet Mart 7190.00 | Vaidehi Sweets 11813.00 | ⏸ |

| Qty:600.000 | Amul Kool Rose Milk (200 ml)   Qty:400.000 | Amul Lassi (200ml)   Qty:300.000 | Choco Barfee (250gm pack)   Qty:50.000 | Gulab Barfee (250gm pack)   Qty:50.000 | Kachori (350gm |

Product Ledger (Default Report)

Choco Barfee (250gm pack)   From 01/04/2018 To 31/03/2019

Bill Date	Type	Vou No	Receipt Qty	Amount	Issue Qty	Amount
Op. Stock						
15/09/2018	Purc	Purc.09	100.000	15000.00		
24/09/2018	Sale	GT/11			50.000	10000.00
Total				.00	50.000	10000.00
Cl.Stock			50.000	7500.00		

This Product Ledger of the product (Choco Barfee) on which we have clicked on Ticker.

The Ticker will be cont.

Add	Edit	Delete	Vou. Cancel	Print	Detail	Setup	Audit	Date	Filter	Order		Format	Prev Product	Next Product	Export	Copy Vou

Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048.00 | Om Namkeens 4675.00 | Prakash Sweets Mart 13340.00 | Sant Sweet Mart 7190.00 | Vaidehi Sweets 11813.00

ermilk (180ml)   Qty:600.000 | Amul Kool Rose Milk (200 ml)   Qty:400.000 | Amul Lassi (200ml)   Qty:300.000 | Choco Barfee (250gm pack)   Qty:50.000 | Gulab Barfee (250gm pack)   Qty:50.000
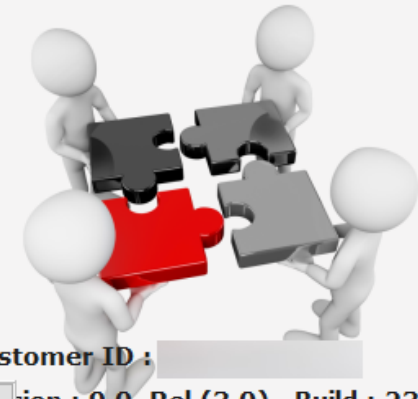
Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Now, by "Right click" on any Product, we can see these options.

Customer ID :

sion : 9.0 Rel (3.0)   Build : 234

| Ledger |
| Stock Method |
| Sp. Report |

| ks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi | keens 4675.00 | Prakash Sweets Mart 133 |
| Amul Buttermilk (180ml) Qty:600.000 | Amul Kool Rose Milk (200 ml) Qty:400.000 | Amul Lassi (200ml) Qty:300.000 | Choco Barfee (250gm pack) Qty:50.000 | Gulab Barfee (250gm pack) Q |

Outstanding

A/c. Ledger

Balance Sheet

Stock Report

Here's a default facility is given that if any Product Stock goes into **negative**, it will show in **Red** colour Text with negative (-) sign.

Customer ID :

Version : 9.0 Rel (3.0)   Build : 234

| Ambar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakal |

| amara (150gm) Qty:425.000 | Sprite (500ml) Qty:200.000 | Thums Up (500ml) Qty:-50.000 | Wafers Masala (250gm) Qty:300.000 | Wafers Salted (250gm) Qty:300.000 |

How to set the Sequences in the Ticker?

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
1	2	Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

We can set more than one **Seq.** in the same Track of the Ticker.

If we select Track No., by default, the Seq. will be assigned.

Track No | Seq. | Deselect | Save & Exit

Format List

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
1	1	A/c. Receivable Namewise Report
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
1	2	Product Stock Ticker
		Reorder Level Report
Reminder List		
		Reminder

Seq

Seq. 2

1
2
3
4
5
6
7
8
9

Track No   Seq.   Deselect   Save & Exit

By click on **Seq.** button *or* "F4" key, we will get the pop up to assign the Seq.

we can assign max. 9 Seq.s in the Ticker.

When the track of the **A/c. Receivable Report** will be completed, the track of the **Product Stock Report** will appear in the second sequence.

In this way, we can set more than one **Seq.s** in the Ticker.

How to make a new Format for the Ticker?

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Ticker Setup**	
Advance Setup	Ticker Configuration	
Advance Modules	Ticker Style	Marquee
Master Setup	Ticker Speed	Medium
V	Format List	
G		
T		
R		
Ticker Setup		

We can make customize format for any Ticker in the "Format List".

Click on **Format List**.

Setup -> Company Setup -> Company Setup

Category	Description	Value
General Setup	**Ticker Setup**	
Advance Setup	Ticker Configuration	
Advance Modules	Ticker Style	Marquee
Master Setup	Ticker Speed	Medium
VAT Setup	Format List	
GST Setup		
TDS/TCS Setup		
Report Setup		
Ticker Setup		

Ticker List

Ticker Format
Accounts Payable
Accounts Receivable
Memorandum Voucher
Product Stock Ticker
Reminder List

Format List

This **Ticker List** will open.

We can set the Ticker's **Format** from here.
(i.e. Forecolour, back colour, Font etc.)

Select any Ticker and click on
Format List button.

Accounts Receivable Format List

Seq	Description
1	A/c. Receivable Namewise Report

This is the **default** format for the "A/c Receivable Namewise Report".

Now, click on **Edit** button (Short cut key: "F4").

Add   Edit   Delete   Copy   Ad. Option

■ System   ■ Custom

Report Format Setup : Accounts Receivable

Step-1 : Report Description

Description	A/c. Receivable Namewise Report
Filter	No
Track BackColor	Default
	Default
	Selected

Now, this window will open.

Here, we can see the **default** values which can **not** be edited.

We can change only Track's **BackColor**.

Reset System Default

Back   Next   Finish

Report Format Setup : Accounts Receivable

Step-1 : Report Description

Description A/c. Receivable Namewise

Filter No

Track BackColor Selected

Color

Basic colors:

Custom colors:

Define Custom Colors >>

OK Cancel

We can select any background colour for **A/c. Receivable**.

Reset System Default

Back Next Finish

Report Format Setup : Accounts Receivable

Step-1 : Report Description

Description   A/c. Receivable Namewise Report

Filter   No

Track BackColor   Selected

We have selected Green Background Colour for "A/c Receivable Report".

Now, click on **Finish** button and save the changes.

Reset System Default

Back   Next   Finish

Finish

Report Format Setup : Accounts Payable ✕

Step-1 : Report Description ▾

Description   A/c. Payable Namewise Report

Filter   No ▾

Track BackColor   Selected ▾ ■

> Similarly, We have selected **Red** colour for "A/c. Payable Report".

> Now, click on **Finish** button and save the changes.

Reset System Default

Back   Next   Finish

Finish

A/c. Ledger

Balance Sheet

Stock Report

As per change in 'Format List', we can see "A/c. Receivable" Ticker in **Green** and "A/c Payable" Ticker in **Red**.
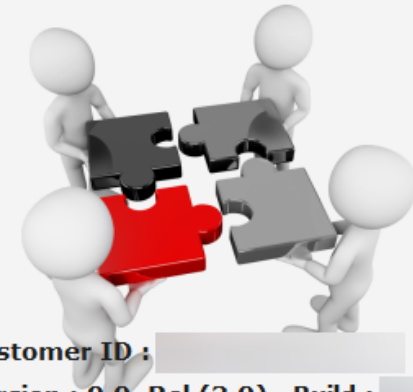
Customer ID :

Version : 9.0 Rel (3.0)   Build :

Ambar Snacks & Namkeens 30660.00 | Hari Om Sweets 20065.00 | Jaysukh Lal Nasta 38450.00 | Mahaveer Namkeens 11795.00 | Mithakali Kandoi 6048

Abhirav Mart 3394.00 | Ambika Sweets 23490.00 | Amdavadi Khaman 18128.00 | Gautam Sweet Mart 1925.00 | Jamna Dairy 16958.00 | Kargil Snakcs 498

Accounts Receivable Format List

Seq	Description
1	A/c. Receivable Namewise Report

Now, let see how to create a new customized Format List for the Ticker.

Click on **Add** button *or* press short cut key: "F3" to create a new Format list for the Ticker.

This will be similar to **Template** Creation.

Add	Edit	Delete	Copy	Ad. Option

■ System   ■ Custom

Report Format Setup : Accounts Receivable

Step-1 : Report Description

Description   A/c. Receivable with Mobile No.

Filter   No

Track BackColor   Default

Insert a name for the new Format List.

We can Filter the record of the Ticker's details by selecting "Yes" and inserting equation based on condition.

Back   Next   Finish

Report Format Setup : Accounts Receivable

Step-1 : Report Description

Description   A/c. Receivable with Mobile No.

Filter   No

Track BackColor   Default

We can set the "BackColor" for the **Ticker's Track**.

Click on "Next"
(Short cut key: "Ctrl + Right Arrow")

Back   Next   Finish

Report Format Setup : Accounts Receivable

Step-2 : Row Grouping

Seq	Group Name	Width	Dec	Display	Alignment	Forecolor	Backcolor	Size	Style
	Account Detail								
1	Party Name				Left	Default	Default	Default	Default
	Party Alias								
	Party Name (Alias Wise)								
	City								
	Area								
	State			25	Yes				
	Group Name			15	Yes				
	Bank Name			20	Yes				
	Bank Branch name			20	Yes				
	Bank Address			20	Yes				
	Bank IFSC Code			20	Yes				
	Bank Account No.			20	Yes				
	IBAN No.			20	Yes				
	SWIFT Code			20	Yes				

Here, we have selected **Row Grouping** for the "Party Name", so we can get the details "Partywise". (i.e. Total Pending Amt.)

Click on **Next** button.

Selection | Filter | Extra Group | Alignment | Forecolor | Backcolor | Font Size | Font Style | Incr. Seq. | Decr. Seq. | Swap Seq. Up | Seq. Down | Insert Seq.

Back | Next | Finish

Report Format Setup : Accounts Receivable

Step-3 : Column Selection

Seq	Line	Description	Width	Dec	Total	Non Zero	Alignment	Forecolor	Backcolor	Size	Style
		Account Detail									
1	1	Party Name	27			No	Left	Default	Default	Default	Default
		Party Alias	15								
		Party Name (Alias Wise)	15								
2	2	City	15			No	Left	Default	Default	Default	Default
		Area	15								
		State	25								
		Group Name	15								
		Cl. Amount	14	2							
		PAN No	25								
		Bank Name	20								
		Bank Branch name	20								
		Bank Address	20								
		Bank IFSC Code	20								
		Bank Account No.	20								

By scrolling down..

As per selection here, we will get the details in the Ticker.

Selection | Filter | Extra Details | Total | Non Zero | Ad. Option | Alignment | Forecolor | Backcolor | Font Size | Font Style | Incr. Seq. | Decr. Seq. | Swap Seq. Up | >>

Back   Next   Finish

Report Format Setup : Accounts Receivable

Step-3 : Column Selection

Seq	Line	Description	Width	Dec	Total	Non Zero	Alignment	Forecolor	Backcolor	Size	Style
		Phone-3	15								
		Phone-R	15								
		Fax-1	15								
2	1	Mobile-1	20			No	Left	Default	Default	Default	Default
		Mobile-2	15								
		E-Mail									
		Contact Person-1									
		Contact Person-2									
		Website									
		Voucher Detail									
		Bill Date	10								
		Bill No	20								
		Cr/Db	10								
		Bill No. (Grouping)	10								
		Vou No.	20								
		Doc Date	10								

We have selected **Mob. No**.

Click on **Finish** button.

| Selection | Filter | Extra Details | Total | Non Zero | Ad. Option | Alignment | Forecolor | Backcolor | Font Size | Font Style | Incr. Seq. | Decr. Seq. | Seq. Up | >> |

| Back | Next | Finish |

Accounts Receivable Format List ✕

Seq	Description
1	A/c. Receivable Namewise Report
2	A/c. Receivable with Mob. No.

> This is our new customized Format for the Ticker.

Add Edit Delete Copy Ad. Option

■ System ■ Custom

Format List ✕

Track No	Seq	Format
Accounts Payable		
		A/c. Payable Namewise Report
Accounts Receivable		
		A/c. Receivable Namewise Report
1	1	A/c. Receivable with Mob. No.
Memorandum Voucher		
		PDC Reminder
Product Stock Ticker		
		Product Stock Ticker
		Reorder Level Report
Reminder List		

The **new customized** Ticker Format will be found in Ticker Configuration.
We must select it.

Track No   Seq.   Deselect   Save & Exit
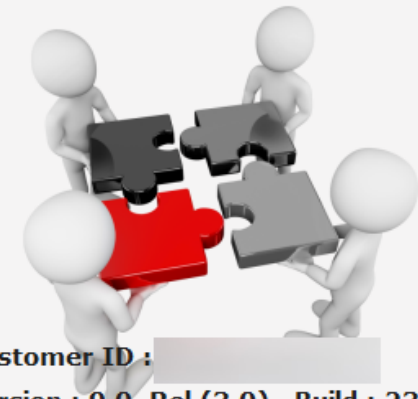
Outstanding

A/c. Ledger

Balance Sheet

Stock Report

This is our **customized** Ticker.

Here, we can see the Party Name with Pending Amt., Mobile No. and the City.

Customer ID :

Version : 9.0 Rel (3.0) Build : 238

| Ambar Snacks & Namkeens 25082.00 91919191 Rajkot | Hari Om Sweets 20065.00 9090909090 Rajkot | Jamnadas Sweets & Snacks 5310.00 6868686868 Surat | Jaysukh Lal Nasta 38450.00 8080808088 Nasik | Mahaveer Namkeens 11795.00 9876543210 Ahmedabad | Mithakali Kandoi 6048.0 7474897845 Ahmedabad |

In this way, we can set the Ticker in Miracle.