

Manuali CloudExpres

Per tu loguar ne sistemin CloudExpres vendosim kredencialet ne nderfaqjen e login-it dhe klikojme hyr si ne figuren meposhte:

Hyrje

Nipt *
L41316032F 1

Emri i perdoruesit *
grigor 2

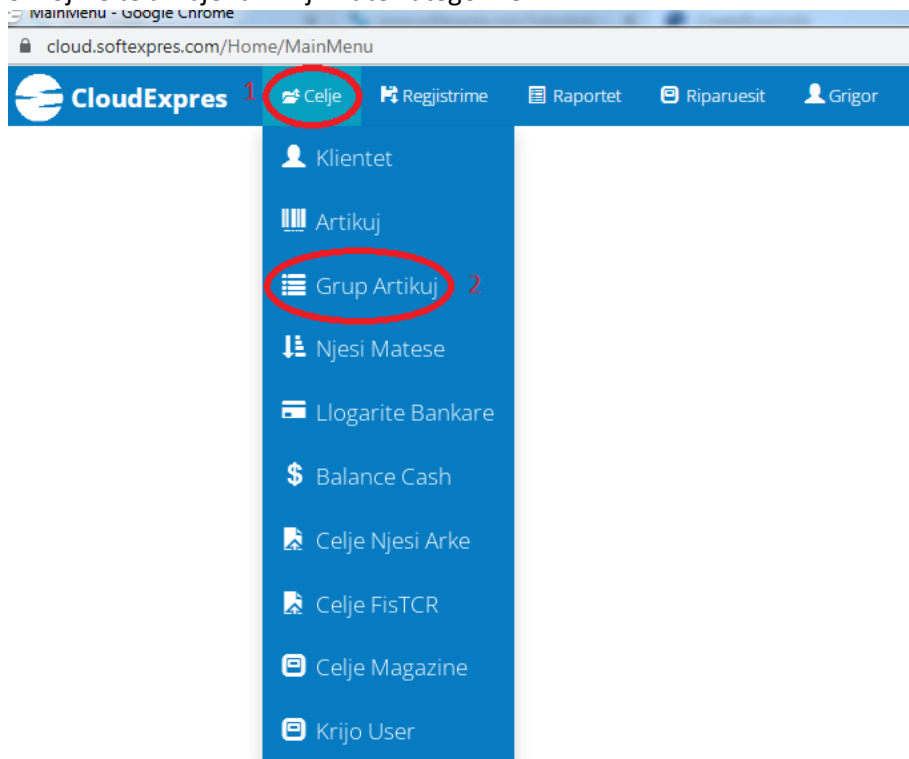
Fjalekalimi *
..... 3

Forgot your password?
Contact Us

Hyr

Pasi jemi loguar per here te pare fillojme me krijimin e kategorive dhe artikujve si ne figurat meposhte:

1. Shkojme te ambjenti i krijimit te kategorive:



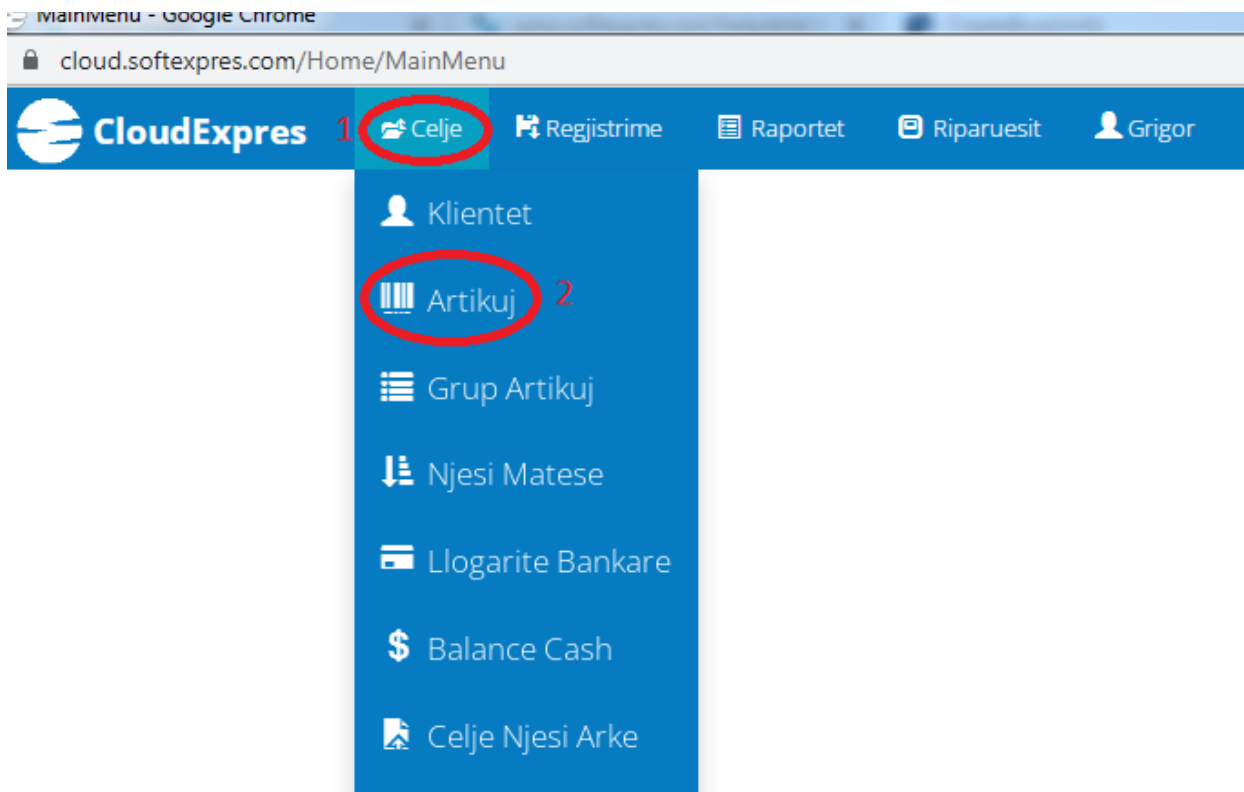
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2. Pasi kemi hapur ambientin e krijimit te kategorive fillojme me krijimin e tyre:

The screenshot shows the 'Krijimi i Grupit të Artikullit' (Create Article Group) form in the CloudExpres application. The form has a title bar with the CloudExpres logo and navigation icons for 'Celje', 'Regjistrime', 'Raportet', 'Riparuesit', and 'Grigor'. Below the title bar, the text 'Krijimi i Grupit të Artikullit' is displayed. The form contains three input fields: 'KODI*' with the value '3,0', 'EMERTIMI*' with the value 'Pije Alkoholike' (circled in red with a '1' next to it), and 'PRINTERI*' with the value 'BAR'. At the bottom left, there is a 'Shfaq' button, and at the bottom right, there is a 'Ruaj' button (circled in red with a '2' next to it).

Pasi kemi krijuar kategorite fillojme me krijimin e artikujve si ne figurat meposhte:

1. Fillimisht ndjekim hapat per te hapur ambientin e krijimit te artikujve:



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2. Pasi kemi hapur ambjentin per krijimin e krjimit te artikujve ndjekim hapat e meposhtem:

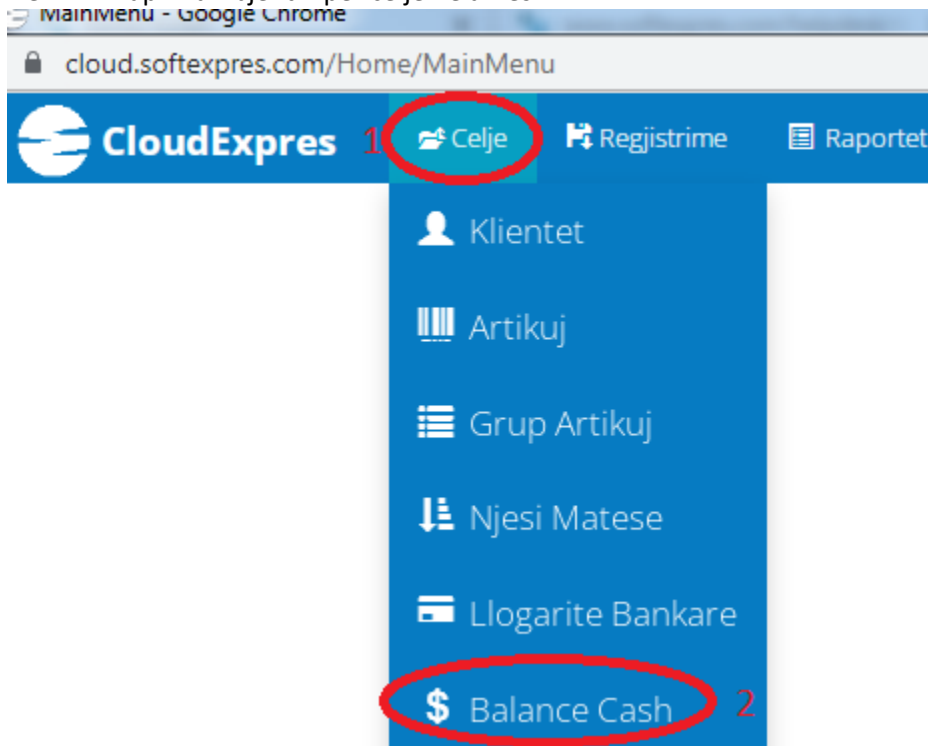
Krijo Artikull Te Ri

KODI *	Emertimi	Grup Artikulli
4	Pepsi 1	ARTIKUJ TE NDRYSHEM 2
Cmim Shitje	Njesia	Ka TVSH TVSH %
150 3	cope 4	<input checked="" type="checkbox"/> PO 20 5
Data e Skadences	Cmim Blerje	Sasi Kritike Minimale
9/10/2022 12:00:00 AM	0.00	0
Shenime		
<input type="text"/>		
		<input type="button" value="Me Shume"/> <input type="button" value="Artikull i Perbere"/>



Pasi mbarojme me krijimin e artikujve jemi gati per te vazhduar me shitjet , si fillim perpara se te fillojme shitjet duhet te celim gjendjen e arkes sic demonstrohet ne figurat meposhte:

1. Ne fillim hapim ambjentin per celjen e arkes:




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2. Deklarojme gjendjen e arkës duke ndjekur hapat e mëposhteme, në shembullin e marrë është deklaruar me vlerë 0:

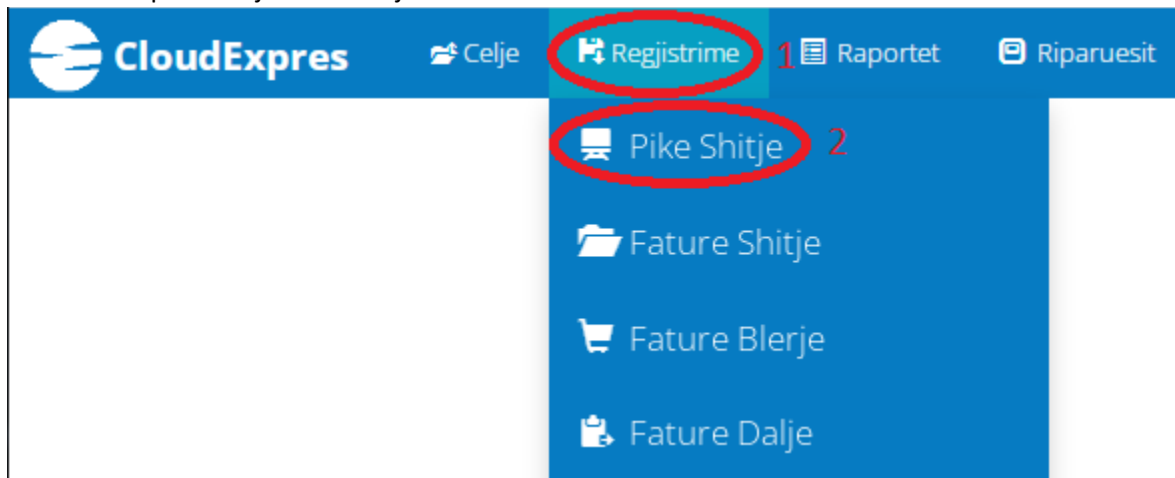
CELJA E BALANCES CASH

Kodi_TCR	NjesiArke	CashAmount	SendDate	Perdoruesi	Status
ye788oy621	Arka Kryesore	20.00	9/10/2022 12:33:04 PM	Bani	Sukses
ye788oy621	Arka Kryesore	1500.00	8/28/2022 12:20:34 PM	Elton	Deshtim
ye788oy621	Arka Kryesore	100.00	8/26/2022 10:12:54 AM	Elton	Sukses
ye788oy621	Arka Kryesore	20.00	8/12/2022 1:00:03 PM	Bani	Sukses

3 

Pasi kemi celur jemi gati për të bërë shitje, të cilën do ta bëjmë duke ndjekur hapat si në figurat mëposhte:

1. Fillimisht hapim ambientin e shitjes:



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2. Pasi kemi hapur ambientin e shitjes fillojme te bejme faturen duke ndjekur hapat si meposhte:

cloudsoftexpres.com/Faturat/New/IsfaturePakice=True#

CloudExpres

Printo ne: Ekran Printer

Formati: Skorrino

ARTIKUJ TE NDRYSHEM 1

Sherbimet

Kerko produkt me emer

Art Test Cmimi: 50.00 2

Fature Pakice

Kodi: 8 Nr Serial: Magazina: Magazina

Klienti: Kliente te Ndryshem Data e fatures: 2022-09-10

Kerko me barkod: Shenime: Gjendje: -8

Kodi i produktit	Emertimi	Sasia	Cmimi	TVSH%	Vlefte	Hiq
2	Art Test	2	50.00	20%	100.00	X

Paguar: 100.00 Para ne dore: Mbetur: 0.00 Totali: 100.00

Perdoruesi: Grigor

Fiskalizoj 3

3. Pasi kemi bere faturen sipas hapave te mesiperem klikojme butonin print per te printuar faturen sic tregohet meposhte:

EltonZhulekutest

L41316032F
Tirane

Fature Shitje Tatimore
Nr. fat: 8
Data/Ora: 9/10/2022 12:56:23 PM
Klienti: Kliente te Ndryshem

Artikulli	Sasia	Tvsh	Vi.PaTvsh	Cmimi	Njesi	Vlefte
Art Test					cope	
2 x	50.00	41.67	16.67			100.00
TVSH: 16.67						100.00

F.Tvsh 6% 0.00F.Tvsh 0% 0.00
F.Tvsh 10% 0.00F.Tvsh 20% 16.67

Oper: 8u25410295 Nj.Biz: u189kz759

TCR: ye788oy621 Nr.Fat: 7

Data e leshimit: 9/10/2022 12:56:23 PM

NIVF: 8c25aa5c-d02a-49a3-a070-2e378d351837

NSLF: 2AF88D37C7D0C3A5C54AEDF653F3E1CC

Menyra Pageses: Para ne dore

Ju faleminderit/Thank You/Grazie!
Gjeneruar nga programet SoftExpres
www.softExpres.com

Print 1 sheet of paper

Destination: Microsoft XPS Docum

Pages: All

Layout: Portrait

Color: Color

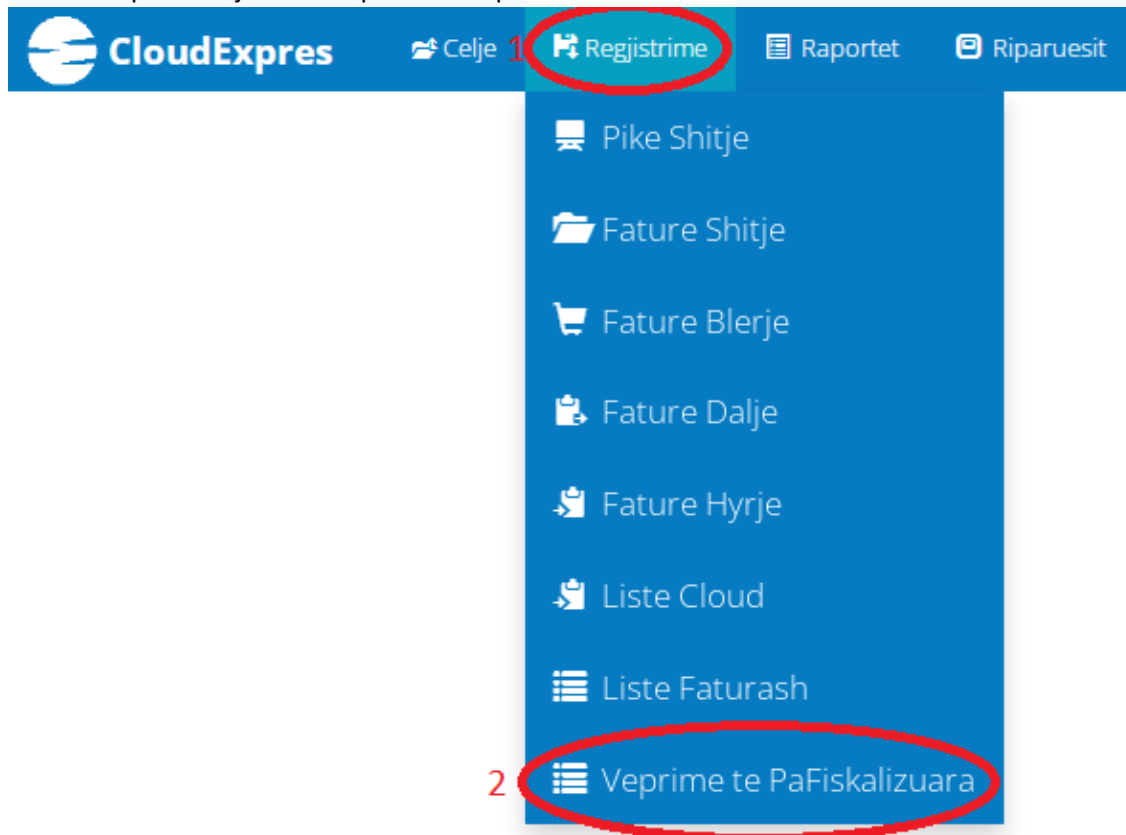
More settings

1 Print Cancel

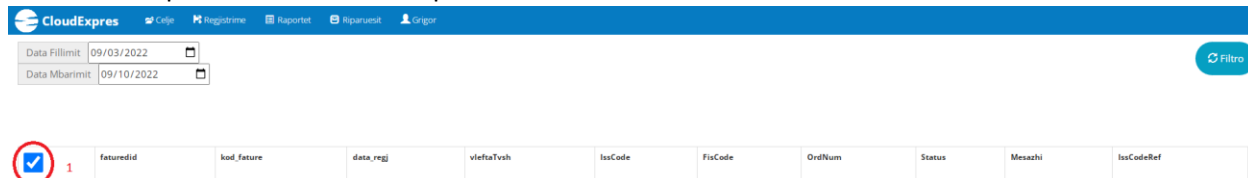
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Per te pare faturat e e pafiskalizuara ndjekim hapat si ne figurat meposhte:

1. Si fillim hapim ambientin e veprimeve te pafiskalizuar:



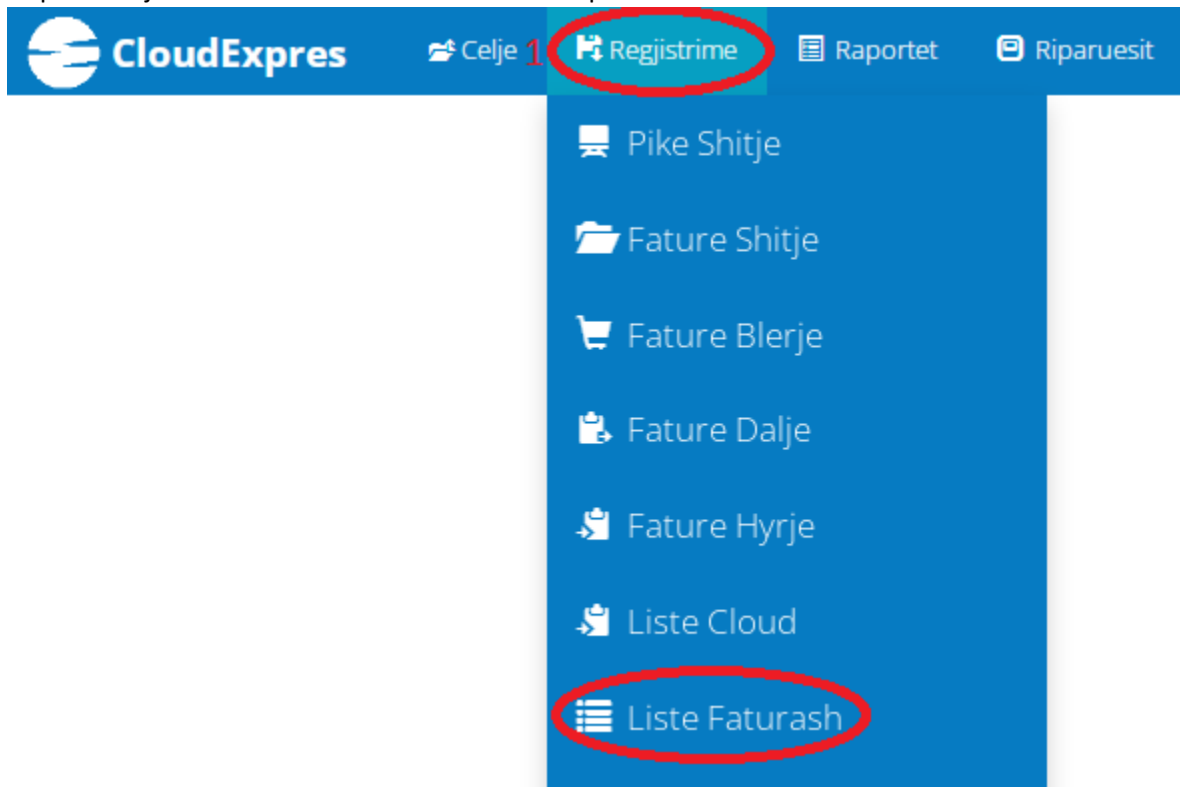
2. Pasi futemi tek ambienti i veprimeve te pafiskalizuara ndjekim hapat si meposhte per te tentuar rifiskalizim nqs do te kemi fatura te pafiskalizuara:



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Per te pare xhiron qe kemi bere nga shitjet ndjekim hapat si ne figurat meposhte:

1. Hapim ambjenti e listes se faturave te bera si meposhte:



2. Pasi jemi future tek ambjenti i listes se faturave mund te shohim te gjitha faturat qe kemi bere sebashku me vlere totale te tyre:

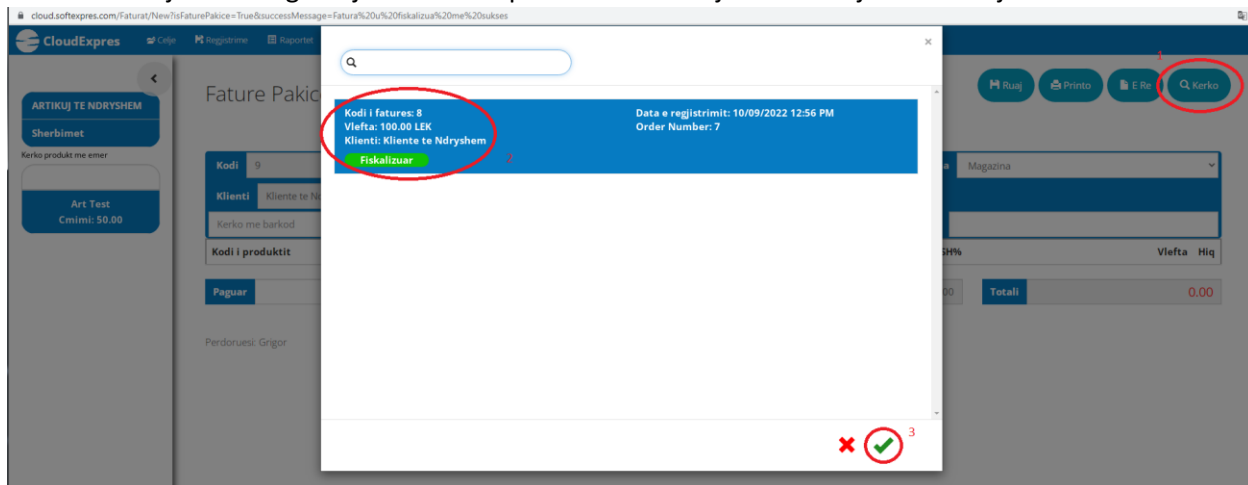
The screenshot shows the CloudExpres interface. The 'Vlefte e Faturave :100.00' is circled in red. Below it is a table with columns for invoice details.

Shfaq	Kod fature	Date fature	Tip veprimi	Vlefte Totale	Vlefte Paguar	Vlefte Mbetur	Menyre Pagese	Magazina	Klienti	Date rregjistrimi	Shenime	date_regj	date_fat	anulluar	Perdoruesi	Fshire	INFO_FISKALIZIMI	NIPT
<input type="checkbox"/>	8	10/09/2022	Fature Shitje	100.00	100.00	0.00	Para ne dore	Magazina	Kliente te Ndryshem	10 Sep 2022 12:56:23:533		9/10/2022 12:56:23 PM	9/10/2022 12:00:00 AM	0	Grigor	Jo		

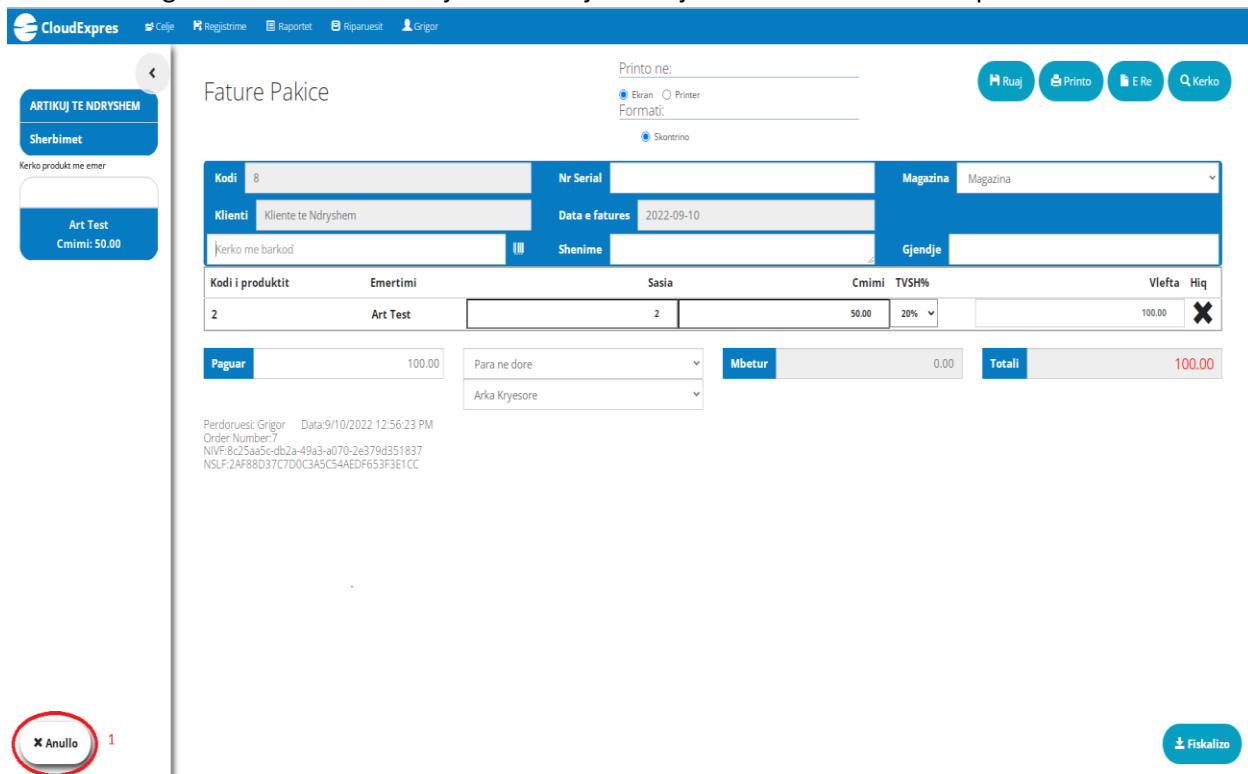
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Per te anuluar nje fature te cilen e kemi bere gabim ndjekim hapat si ne figurat meposhte:

1. Si fillim kerkojme dhe ngarkojme faturen qe duam te anullojme ne ambientin e shitjes:



2. Pasi e kemi ngarkuar faturen ne ambientin e shitjes klikojme butonin anullo si meposhte:



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Ne fund kemi hapat per te shkarkuar librin e shitjes per tja dhene ekonomistes

The screenshot displays the CloudExpres web application interface. At the top, a blue navigation bar contains the logo and menu items: 'Celje', 'Regjistrime', 'Raportet' (circled in red with a '1'), 'Riparuesit', and 'Grigor'. Below the navigation bar, the main content area is divided into sections. On the left, under the heading 'Grupe', there is a list of menu items: 'Raporte te ndryshme', 'Inventari', and 'Rapore Shitje-Blerje' (circled in red with a '2'). Below this, under the heading 'Raporte', there is a single menu item: 'Libri i Shitjes (zyrtar)'. In the center, the 'Libri Shitjes' section is active, showing a date range from 'Dt.Fillimi' (2022-09-01, circled in red with a '3') to 'Dt.Mbarimi' (2022-09-30, circled in red with a '4'). Below the date range, there is a dropdown menu for 'Formati Excel' with 'Excel (Klasik)' selected. A 'Shfaq' button (circled in red with a '5') is located below the date range. On the right side, there is a 'Pastro Filtrat' button.