

## MAX DENT ORTHO- DENTAL MANAGEMENT SOFTWARE

1 Masters .....	2
2 WORK ORDER ENTRY .....	3
3 BILLING.....	3
3 BILL PAYMENT.....	3
4 SALARY DETAILS .....	3
5. LEAVE APPROVAL.....	3
6. USER MANAGEMENT.....	4

Maxdentortho, dental management software developed by EyeT to satisfy all the requirements of the company. This Project mainly manages with the Work Order entry process and Billing Process of MaxDentOrtho, In the Work order process the user have to enter the details of the order and after the work is finished user can generate bill of the particular order.

## **1 Masters**

Masters are for entering the basic details which are regularly used in our application.

### **Doctor Master**

Doctor Master is for entering the details of doctors. Here User can keep the Details of the doctor like Name, Address, Town, State, Phone No's, Date from which he's client, his current cash balance. After Work order and billing, that amount get updated in doctor's balance .Reports of doctors are there based on criteria's

- All
- Balance type as 'credit'
- Balance type as 'debit'

### **Work Master**

In the Work Master User can keep the Different Works using there and its different rates according to the quality.

### **Company Master**

Company Master includes the details of Company. Here we can enter the details of company such as name, address, phone no, tin no, etc.

### **State Master**

State Master is for entering the states Name

### **Place Master**

Place Master is for entering the details of places in various states . Here user can enter the place name after selecting the state .

### **Employee Master**

Employee master is for entering the details of employees in the company. employees personal and professional details can save here . In Employee Details form we can enter the details of Employee such as DOB, Date of Join, Previous Experience, and Department for each employee so that the employee can be classified according to department and generate reports based on different conditions.

## **2 WORK ORDER ENTRY**

Here User can enter the work order details they are getting .Here Area code and Mdo no. is unique for each workorder .Here after entering the advance amount, that balance gets updated in doctor account balance .WorkOrder report are there based on criteria

- Doctor wise
- Delivery date wise

## **3 BILLING**

Billing is for entering the billing details of work orders. Billing is done for a particular doctor the user can select MDO no and its details will be shown in the form and we have the option to change the rate for the work, set tax, cess, other charges and discount. There is an additional option for taking the print out of saved bills .After billing that amount get updated in doctor balance .Billing Reports are there based on criteria

- Doctor Wise
- Bill date
- Bill Number
- Work type

## **3 BILL PAYMENT**

In the bill Payment payments of the bills are entered and corresponding doctor's balances get updated there. Here payment can be done either with cash, dd , cheque or as direct banking .There is an additional feature for partial payment and balance get updated in doctor balance.

## **4 SALARY DETAILS**

In Salary Details form we can enter the details of Employees monthly salary, Payment date, etc. After selecting the month, employees and their monthly salary displayed there, User have the right to edit the salary. Salary Reports are there based on criteria's

- All
- Employee Wise

## **5. LEAVE APPROVAL**

Leave approval is for entering the details of approved leaves for employees . Here user can enter employee wise leave after selecting employee name and from-to date .Report of leave approval is there based on

- Employee name and within date(From-to date)

## **6. USER MANAGEMENT**

This is for User Management. Here For each User who use this software will assign a userid and Password .Here with this form each User have the right to change their password after entering current password and new password .