Second Language Support in BUSY

<u>Overview</u>

Like most of the other business management softwares, BUSY also input/output all data in English language. But sometimes it is required to print Invoice and other reports in user's native language like Hindi, Marathi, Bengali and Arabic etc. To manage the same, user can enable **'Second Language Support'** feature in BUSY. With the help of this feature, user can set a second language which is other than English and can specify some of the Company/Item/Account details in that language.

Please Note: Details specified in second language is meant for printing only and cannot be used for data feeding.

How to Use Second Language feature in BUSY?

<u>Step 1</u>: Enable 'Second Language Support' feature.

<u>Step 2</u>: Specify Company/Item/Account and Unit Master Details in second language.

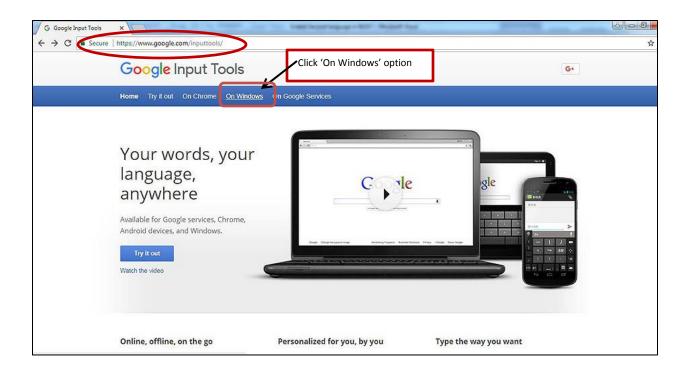
<u>Step 3</u>: Configure Invoice Printing.

Step 4: Enter transactions and Print Invoice.

Now, let us discuss the above mentioned steps in detail

Step 1: Enable Second language feature

To use Second language feature, first of all you need to download Google Input Tools. Google Input Tools helps you to feed data in languages other than English. It translates the English words being typed by you to another language. To download Google Input Tools go to <u>https://www.google.com/inputtools</u>. Given below are the screenshots showing how to download Google Input Tools.



Cverview	Google Input Tools on Windows	Select the languages as per your requir and click download button
Overview	AND CONTRACTOR AND	
Features	Google Input Tools for Windows is an input method editor which allows users to enter text in any of the supported languages using a Latin (English / QWERTY)	Smart, easy to use and intuitive!
Help	keyboard. Users can type a word the way it sounds using Latin characters and	Choose your languages
Installation	Google Input Tools for Windows will convert the word to its native script. Available	
	input tools include transliteration, IME, and on-screen keyboards.	💷 Amharic 🛛 🗹 Arabic
Configuration	Google Input Tools for Windows is currently available for 22 different languages: Amharic, Arabic, Bengali, Persian, Greek, Gujarati, Hebrew, Hindi, Kannada,	Bengali Persian
Troubleshooting	Malayalam, Marathi, Nepali, Oriya, Punjabi, Russian, Sanskrit, Serbian, Sinhala,	🔲 Greek 🔲 Gujarati
	Tamil, Telugu, Tigrinya and Urdu.	🔲 Hebrew 🗷 Hindi
Windows XP	hindi Google	🔲 Kannada 👘 Malayalam
Manage macros		🔲 Marathi 🔲 Nepali
The Star Will	1.fkd	🗐 Oriya 🕑 Punjabi
Canonical schemes	2.हिन्दी	🔲 Russian 🔲 Sanskrit
	3.हिनदी	🔲 Serbian 🔲 Sinhala
	4.हिन्दीलोक	🗎 Tamit 🔲 Telugu
	A Second S	🔲 Tigrinya 🔲 Urdu
	5.हिन्दीसेवा	☑ I agree to the Google Terms of Service and Privacy Policy.
	Features	
	Offline Support	Download
	No internet connection is required.	Requires Windows 7/vista/XP (32-bit/64-bit)

Once Google Input Tools is downloaded run the set up and install Google Input Tools toolbar.

After installation of Google tool bar, enable second language feature in BUSY. To enable Second language feature go to: Administration \rightarrow Configuration \rightarrow Features/Options \rightarrow

General →Specify 'Y' under 'Enable Second Language Support' data field. Given below is the screenshot of General window.

Gene	eral		
Maintain Data Checklist	N	Delete History	2
Show User Details in Vouchers / Masters			8
Enable Notes Manager	N		8
Delete Exported Files on Closing the Company	Never		8
Bind data with specified HDD(s)	N		21
Enable Voucher Auditing	N		81
Show Audit Details in Vouchers			8
Display Thought of The Day	N	(To be activated for individual User)	8
Maintain Image & Signature with User	N		21
Maintain Tracking No. in Vouchers	N		21
Intelligent Search in Master's Drop Down List	Moderate		8
Show End of List>" in Master's Drop Down List	N		8
Change Voucher Type Caption(s)	N		21
Default Mode for Sending SMS	Using API		8
Print 'Duplicate Copy' while re-printing Sales Invoice (Please Note: Title Tag should be configured in Sales Invoice	N		2
Enable Second Language Support		y Masters/Company details in one more for use in document printing)	21
Specify Language	Hindi (India	Contraction of the second s	9755155
Font Size	12		

After specifying 'Y' in 'Enable Second language Support' data field, you need to select language from the list and font size for data entry in second language.

*In case Google Input Tool bar is not installed, then a 'Download Google Input Tool' message box will appear after specifying 'Y' in 'Enable Second language Support' data field. Click 'Yes' button to Download Google Input Tool and Install it on your computer. Given below is the screenshot of Download Google Input Tool message box.



<u>Step 2</u>: Use Second language option at the time of Editing Company and in Account/ Item/ Unit Master Once second language option is enabled, now you can use this feature. This option is available in:

- Company > Edit Company menu
- Masters > Account, Item & Unit

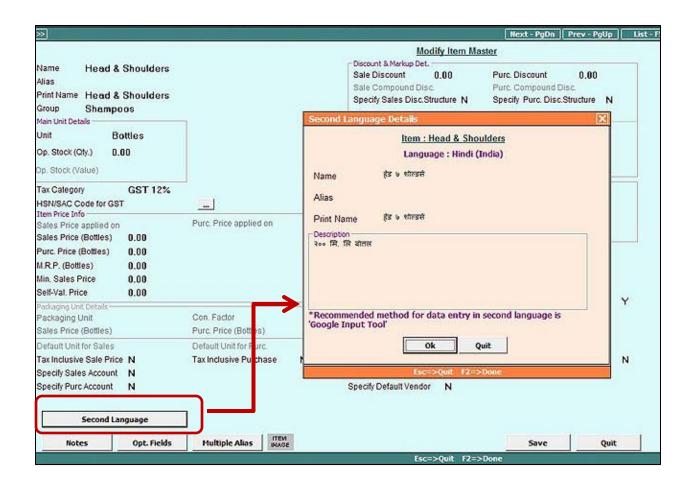
Now, let us discuss the above options in detail.

1. To feed company details in second language go to: **Company** → **Edit Company**. Given below is the screenshot of Edit Company window.

Mo	dify Company		
Company Information Name Aggarwal Traders Print Name Aggarwal Traders Sthert Name Country India State Delhi F.Y. Beginning from 01-04-2017 Books Commencing from 01-04-2017	dify <u>Company</u> Address CIN IT PAN Tel.No. E - Mail	Fax	a

 To feed Account and Item Master details in Second language go to: Administration → Masters → Account/Item. You can feed details in second language at the time of adding new master or you can also modify the existing master. Given below are the screenshots of Account and Item Master modify window.

2		Next - PgDn Prev - PgUp Lis
		Modify Account Master
General Info		Other Info
Name	Mahadev Sales Corporation	Maintain Bill By Bill Balancing N
(Alias)		
Print Name	Mahadev Sales Corporation	
		Second Language Details
Group	Sundry Creditors	Account : Mahadev Sales Corporation
		Language : Hindi (India)
Op. Bal.	0.00 (Rs.) Dr/Cr D	Language : rindi (India)
Prev. Year Bal.	0.00 (Rs.) Dn/Cr D	Name महादेव सेन्स कारपोरेशन
Address	3823, Kanhaiya Nagar	Alias
	Tri Nagar	Contract and a second sec
	Delhi-110035	Print Name महादेव सोन्स कारपोरेशन
		Address
PIN Code		३८२३, कन्हेंया नगर
Country	India State / POS Delhi	जि नगर
Type of Dealer	Registered	\$7\$7.110034
GSTIN / UIN	07AAHPC6495N1Z6 Search on 4	
Aadhaar No.	TIN 07086931240	
IT PAN	Ward	*Recommended method for data entry in second language is
E-Mail		'Google Input Tool'
Mobile No.		Ok Quit
Tel. No.		
Fax	Contact Person	Esc=>Quit F2=>Done
Transport	Station	
	12332/0	
Easter		
	d Language	
Notes	Opt. Fields ACC BLAGE	Save Quit
		Esc=>Quit F2=>Done



To feed Unit Master details in Second language go to: Administration → Masters → Unit.
 You can feed details in second language at the time of adding new master or you can also modify the existing master. Given below is the screenshot of Unit Master modify window.

Modify	Unit Master		
Unit Name	Kgs.	Second Language Details	X
Alias		Unit : Kgs.	
Print Name	Kgs.	Language : Hindi (India)	
UQC (for GST e-Return) Second Lang.	KGS-KILC	Name किलोग्राम Alias Print Name किलोग्राम *Recommended method for data entry in second language is 'Google Input Tool' Ok Quit	
		Esc=>Quit F2=>Done	

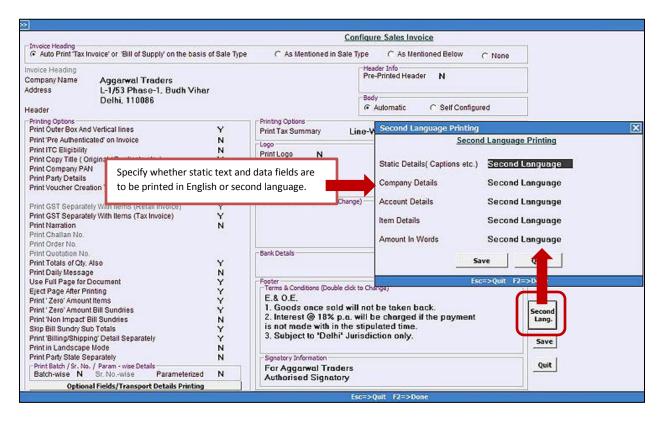
To print static details like Invoice Caption, Heading, Terms & Conditions etc. in second language, a Second language Dictionary option is given under Administration \rightarrow Miscellaneous Data Entry \rightarrow Second language Dictionary. On clicking this option, a Second Language Dictionary window appears where a default dictionary for common words used in invoice printing is provided. You can add or modify the words as per your requirement. Given below is the screenshot of Second language Dictionary window.

	<u>Second Language</u> Language : Hino		
S.No	Local	Second Language	
1	Date of Invoice	बोजक दिनांक	1
2	Description of Goods	माल का विवरण	
3	Invoice No.	बीजक सं.	
4	Place of Supply	आपूर्ति का स्थान	
5	(This copy does not entitle the holder to cla	(यह प्रति धारक को आगत कर का दावा करने की पात्रता प्रदान	•
6	Amount	ধনহাগি	Ti
7	And	और	1
8	Authorised Signatory	अधिकृत हस्ताधरक	
9	BILL OF SUPPLY	आपूर्ति विषत्र	
10	Billed to	पार्टी का पैन	
11	CGST	सी जी एस टी	l
12	Challan No.	चालान सं.	l
13	Code	कूट	
14	Cr. Note Date	ज. पत्र दिनांक	
15	Cr. Note No.	ज. पत्र सं	
16	Credit Note	जमा पत्र	
17	Crore	करोड़	
	will be sorted alphabetically after saving. mmended method for data entry in second langua	ge is 'Google Input Tool'	
Expo	rt Data Import Data Load Default Values	Quit	

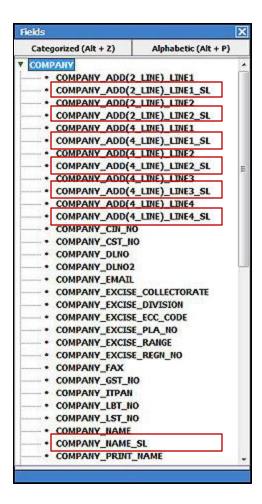
- Export Data Click on this button in case you have created your own dictionary and want to export it to other company.
- Import Data Click on this button to import your own dictionary.
- Load Default Values Click on this button to load default dictionary.

Step 3: Configure Invoice Printing

To print the details specified in Second language, you need to configure invoice printing. To configure Standard Invoice Printing go to: Administration \rightarrow Configuration \rightarrow Invoice/Document Printing \rightarrow Standard option. Given below is the screenshot of Configure Sales Invoice window.



To configure Advanced Invoice Printing, fields ending '_SL' is to be used to print data feeded in second language. Given below is the screenshot of Fields Available in Advanced configuration of Sales Invoice.



To print static data fields in second language (as specified in Second Language Dictionary) specify **'#SL'** in before field size. For Example, to print 'Description of Goods' in second language, specify **'#SL'** before field size. Given below is the screenshot of Advanced configuration of Sales Invoice.

Configure Sales Invo	ice Header
(Format : Second Lan	iguage)
CPI12_ON> <bold_on><^GSTIN^,7,L><^: ^,2,L><^O7ARDPK4823D124^,30,L><bold_off><cpi1 BOLD_ON><blank_space,33,c><ult_on><gst_invoice_type,14,c><ult_off><bold_off> BOLD_ON><font18_on><^UNITE_FOOTWEAR^,53_,C><font18_off><bold_off><half_line> BLH,F></half_line></bold_off></font18_off></font18_on></bold_off></ult_off></gst_invoice_type,14,c></ult_on></blank_space,33,c></cpi1 </bold_off></bold_on>	2_OFF> <cpi12_on><italic_on: -<="" td=""></italic_on:></cpi12_on>
CPI12_ON><^GR/RR No.^,15,L><^: ^,2,L> <gr rr_no_and_date,30,l=""><cpi12 BLH,F></cpi12 </gr>	0, C> <cpi12_off><blv, a=""><cpi _ before field size ^EI 7, C:</cpi </blv,></cpi12_off>
CP112_ON> <bold_on><italic_on><b111ed_to^,9,l><^ :^,38,L><italic_off><bold_off> CP112_ON><add(4_line)_line1,47,l><cp112_off CP112_ON><add(4_line)_line1,47,l><cp112_off CP112_ON><add(4_line)_line2,47,l><cp112_off CP112_ON><add(4_line)_line3,47,l><cp112_off CP112_ON><add(4_line)_line3,47,l><cp112_off CP112_ON><add(4_line)_line3,47,l><cp112_off CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp112_off><blv CP112_ON><add(4_line)_line3,47,l><cp12_off><blv CONSCRIPTION OF GOODS^,\$SILED_ADD(4_LINE) CP112_ON><bold_on><blh CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><bold_off><condense_off> CONDENSE_ON><bold_on><blh,f><cduc_on><blh CP12_OFF><condense_off> CP12_OFF><condense_off></condense_off></condense_off></blh </cduc_on></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></condense_off></bold_off></blh,f></bold_on></blh </bold_on></blv </cp12_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></blv </cp112_off></add(4_line)_line3,47,l></cp112_off </add(4_line)_line3,47,l></cp112_off </add(4_line)_line3,47,l></cp112_off </add(4_line)_line3,47,l></cp112_off </add(4_line)_line2,47,l></cp112_off </add(4_line)_line1,47,l></cp112_off </add(4_line)_line1,47,l></bold_off></italic_off></b111ed_to^,9,l></italic_on></bold_on>	LINE4,47,L> <cpi12_off> 47,L><cpi12_off> 47,L><cpi12_off> 47,L><cpi12_off> LINE4,47,L><cpi12_off> 12_ON><^GSTIN / UIN^,15,L> L><blv,a><^Qty.^,10,R><blv< td=""></blv<></blv,a></cpi12_off></cpi12_off></cpi12_off></cpi12_off></cpi12_off>
Print Styles (F4) Fields Available (Alt + F4) Load Default (Alt + D)	
While using formulae, Use "\' for divide,"(to start bracket and "\' to dose bracket.	Advance Usage
Images configured in document will not be shown in Document Preview and Export Files. If any Graphics Tag (IMAGE, FONT, ITALIC, COLOR) is used in Script then the printing would be done in 'Windows Mode' only.	Pregiew Save Quit

Step 4: Enter transactions and Print Invoice

Now, enter the transactions (in English) and print Invoice in second language. Given below is the screenshot of Sales Invoice Print.

	TAX INVOICE अगरवाल ट्रेडर्स स्वाथ फेलन न्य मिहर गावक्रुप्रस्व 2389mail	icom]		Original Cop
इनकॉइस लंबर : 1 इंट ऑफ इनकॉइस : 10-12-2017 फोक ऑफ सफलार : Da%hi(07) Reverse Oarge : N GR/RR No. I	Transport Vehicle No Station E-Way Bill				
Biled to : गोविषट देखिंग कंपनी केन्द्ररा दिई कहोद साहजी लगार केन्द्री-१९००४२	Shipped I गोविस्ट देगि क्षेत्रस्य Is सन्दर्भ गाग डेल्ही-११००	डेंग कंपनी ई. पहोर र			
GSTIN / UN : 07AAPFG8937R128 S.N. Bिहिस्तरहल ऑज मुद्दस	GSTIN / U	en. 8	07AAP	PG8937R128 Price	Amount(
1. हेड ७ खोळवसी				8 (9) (Faith	2,050.0
Add : COST Add : SOST			99	6.00 % 6.00 %	2,050.0 123.0 123.0
Add : COST	Grand Total	10.00			2,050.0 123.0

Bulk Updation

You can Check/Update all Items/Accounts Second Language details either one by one or in one go. To update masters details in second language in bulk go to: Administration \rightarrow Masters \rightarrow Bulk Updation \rightarrow Check/Update Account Second Language/ Check/Update Item Second Language option. Given below is the screenshot of Bulk Updation of Account Master Second language Details window.

o Acc Name	Acc Name SL	Acc Alias SL	Acc PrintName SL	Acc Address1 SL	Acc Addres
1 Advance Electronics System	एडवांस इलेक्ट्रॉनिक्स सिस्टम		एडवांस इलेक्ट्रॉनिक्स सिस्टम		
2 Akshat Enterprises	अवात इंटरप्राइजेज		अवत इंदरप्राइजेज		
3 Gagan Enterrprises	गगन इंटरप्राइजेज		गगन इंटरप्राइजेज		
4 Krishna Enterprises	कृष्णा इंटरप्राइजेज		कृष्णा इंटरप्राइजेज		

Import Masters from Excel

You can Import Account and Item Masters from Excel in Second language also. For that new Account and Item fields are provided such as **ACC_NAME_SL, ITEM_NAME_SL, ITEM_ALIAS_SL** and so on. You need to select the respective field and can import masters from excel in second language very easily. Given below is the screenshot of Import Item Masters from Excel window.

	Section Insect Calings	Import Item Maste	ers From Excel	
	Specify Import Options		Modify Existing Masters	
Connect Fields Of Busy / Item Fields TTEM_ALIAS_SI PURC_MARKUP (U) PURC_MARKUP (V) PURC_MARKUP (X) PURC_MARKUP (X) PURC_MARKUP (2) ITEM_TAX_INCL_S ALIA [TAX_INCL_S		Excel Field	Fields As Connected Item Fields Ex	cel Field
Date Date-wise HSN P Parent Group :	or Addition Of New Masters		Key Field For Modification of Mosters	
Master Series Grp : Unit : Alt.Unit : Con. Type : Packing Unit			T Retain Existing Master Series Group	Import Quit
Excel File Path : Excel Sheet Number :	C\Users\Aditi\Ma 1	sters.xlsx 🗾	Starting Row: 1 End Row: (To Import Til The End Of File, Leave 'End Row' As 0)	0

You can also Export/Import Second language details of Account/Item Masters in XML file by using **Export Masters Second Language (XML)/ Import Masters Second Language (XML)** utility in Data Export Import menu. Given below is the screenshot of Export Masters Second Language (XML)/ Import Masters Second Language (XML) utility.

>> Company	Administration	Transactions	Display	Print/Email/SMS	House-Keeping	Help	Eavourites	Add-Qn
	Data I Impor Impor Expor Impor Impor	ns Import t Masters from t Xport/Import () t Data from SQL t Vouchers from t Masters Secon t Masters Secon t Masters Secon t Opening Refer s Data Entry	XML) Excel d Languag nd Languag	ge(XML)				
	Add To Favo	urites	Create S	hortcut				

By following above steps you can easily implement second language feature in BUSY and print your Invoice & other documents in your native language.

<<< [©] Thank You [©] >>>