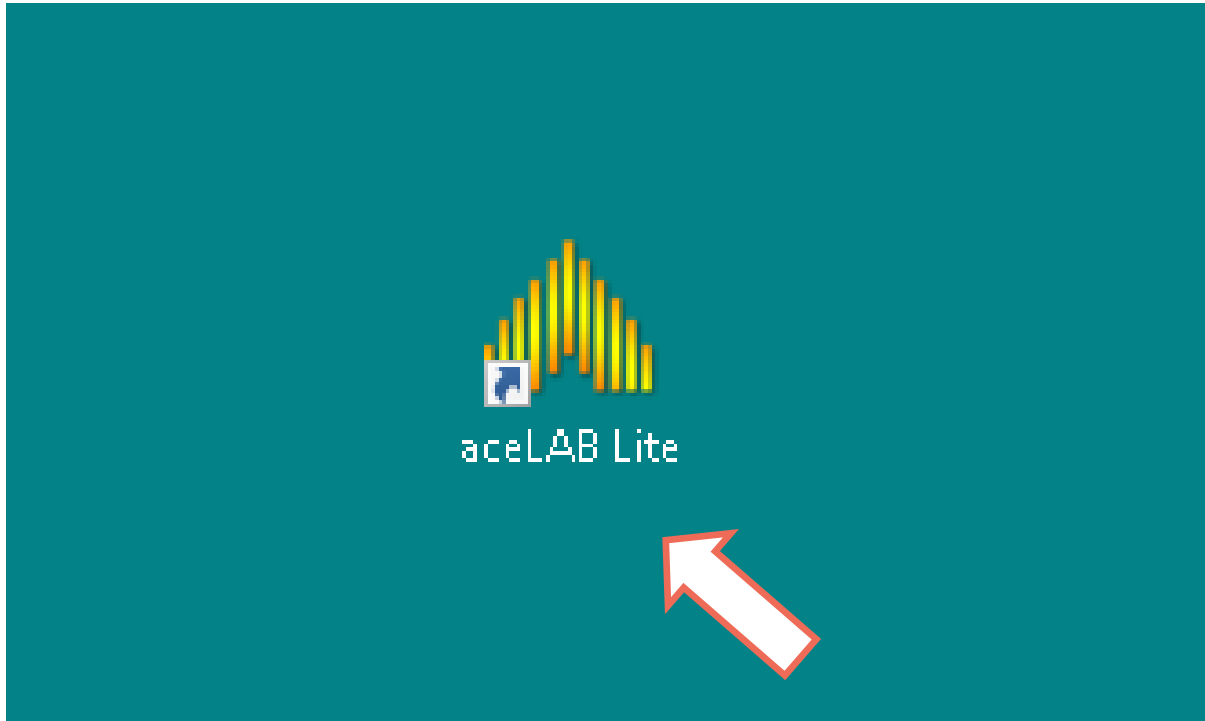


ace**LAB**

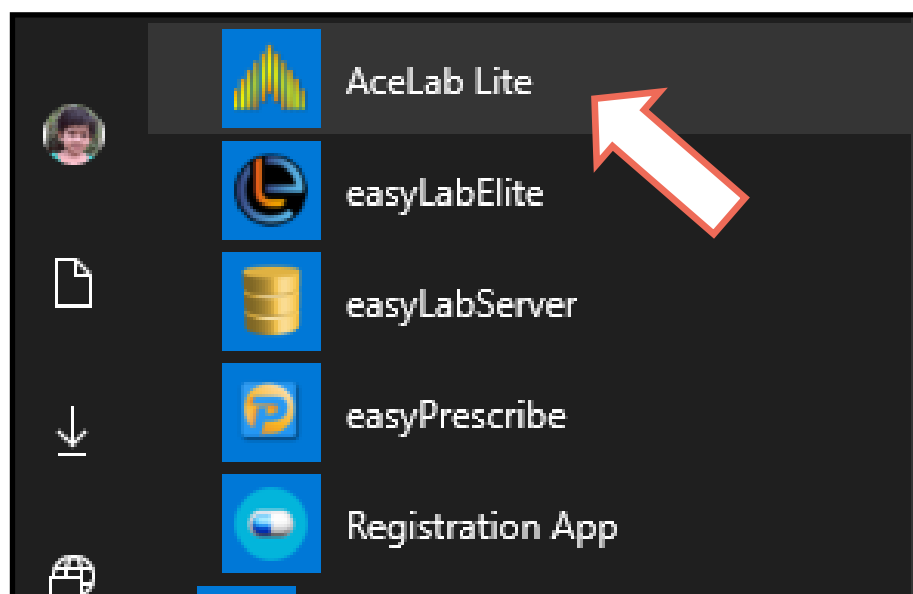
# Login and Patient Entry

[End User License Agreement](#)

# Opening aceLAB *Lite*

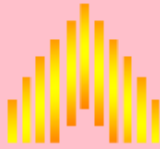


Double Click On the **aceLAB** Lite Icon on Desktop  
(You can Click from the Start Menu also)



# Log-in to aceLAB *Lite*

Please Login




User Name:

Password:

[Change Password](#)

**LOG - IN**



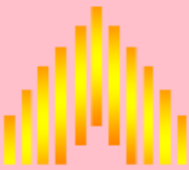
Type Your User Name and Password  
then Click **LOG - IN** Button

Default user Name are:

User Name	Password	User Mode
admin	admin	Administrator
super	super	Administrator
lab	lab	Lab In charge
tech	tech	Lab Technician

# Changing Password

Please Login



User Name:

Password:

[Change Password](#)

LOG - IN

**Type Your User Name and Password then Click on  
Change Password.**

**It will ask for the new password. You have to enter the  
same password twice. You have to log in with your  
new password.**

# THE MAIN SCREEN

aceLAB Lite [Logged in as -ADMIN]

Patient Entry (F3) Statements (F6) Tools Lock Screen (F10) View Report

Patient Entry and Billing

Title: [ ] Customer Id: 500004 Bill No: 1006

Name: [ ]

Age: [ ] Month: [ ]  MALE  FEMALE

Mobile: [ ]

Location: [ ]

Ref. By. Dr.: [ ]

History

Bill No	Date

Save Customer

Total: 0.00  
Discount: 0.00  
Grand Total: 0.00  
Advance: 0.00  
Balance: 0.00

SAVE BILL

Print While Saving

October 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

Today: 04-10-2020

Hide Calendar 4

1004	ANEESH KP	24	18:48
1003	SHAMEEM N	44	18:48
1002	ANEESH KP	24	18:48
1001	SHAMEEM N	44	18:47

Bill Red -> Payment Pending  
Name Red -> Result Not Approved

aceLAB Lite

## The Main Screen contains

1. MENU Bar
2. Status Bar
3. Calendar
4. List of Bills

# THE MENU BAR

aceLAB Lite [Logged in as -ADMIN]

Patient Entry (F3) Statements (F6) Tools Lock Screen (F10) View Report

## The Menu bar contains

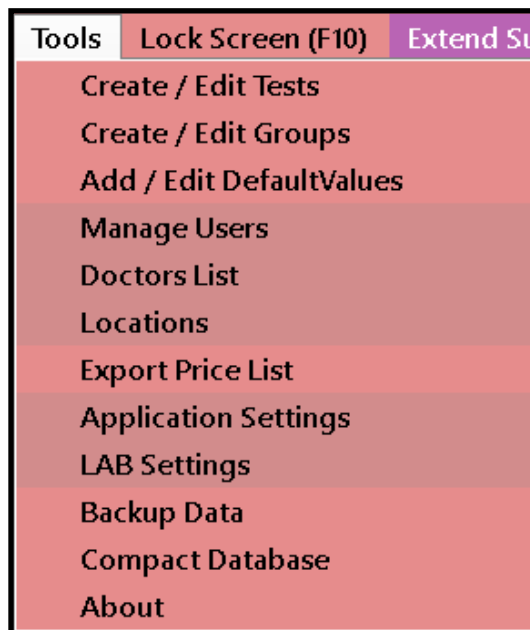
### 1. Patient Entry (F3)

The Patient Entry Screen Contains the option to Enter Patient Details, Referred Doctor Details and the Tests to be Processed

### 2. Statements (F6)

This menu will have options to see statements like Daily Collection, Pending, Doctor wise Collection, Total Tests Processed and Cancelled Bills.

### 3. Tools - This menu have the Below Sub Menu



### 4. Lock Screen (F10) - To Lock the Software Screen.

### 5. View Report -You can type the bill number in the View Report Column to quickly open the test report

# THE TOOLS MENU

## The Tools Menu contains

### 1. Create / Edit Tests

This is for creating new tests and changing the Test Parameters like Test Name, Section, Test Short Code, Test Rate, Unit, Reference Range, Method, Comments Etc.

### 2. Create / Edit Groups

This is for creating new Test Group / Test Profile / Package and to change the Group Parameters like Group Name, Section/Department, Group Short Code, Group Rate Etc.

### 3. Add / Edit Default Values

This is for creating the Default Result Values for tests like Blood Group, Urine Color, Urine Sugar Values etc. This will help you to select the result values from a menu as shown below.

Test Name	Value	Action
Blood Group & Rh	" O " POSITIVE " O " NEGATIVE " B " POSITIVE " B " NEGATIVE " AB " POSITIVE " AB " NEGATIVE " A " POSITIVE " A " NEGATIVE	

### 4. Manage Users

This is for creating and Editing Users and their usage Rights or Restrictions.

### 5. Doctors List

This is for Adding and Editing Doctors list. The Software Will automatically save the new Doctor Name entered in the new Bill. You can add their contact details if needed

### 6. Locations

This is for Adding and Editing Locations list. The Software Will automatically save the new Location Name entered in the patient Location.

# THE TOOLS MENU

## The Tools Menu contains

### 7. Export Price List

To export the Lab Test Price list to PDF

### 8. Application Settings

This is for Managing the Application Settings like selecting Bill Printer and Report Printer. More details of available setting options will be described later.

### 9. LAB Settings

This is for Setting Lab Details - Name, Address, Phone Number, Lab Working Time and header and Footer for PDF reports.

### 10. Backup Data

This is to backup your Software Data to the selected folder. There will be a complete backup for every day and the last backup file will include the entire data until the backup time. You can remove the old backup files manually if there is no space in the Hard Disk or USB Stick.

The Backup will Run automatically while the Software is Closing.

### 11. Compact Database

This is to compact the database to improve performance. It is suggested to click on Compact Database on monthly basis

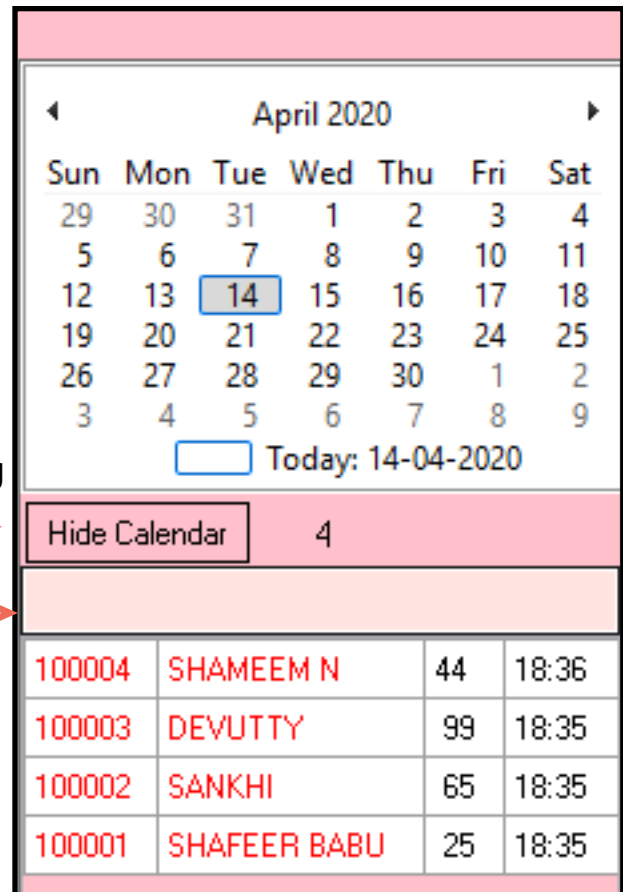
### 12. About

This will show you our Contact Details for Support and other enquiries



# THE CALENDAR

The Calendar will help you to navigate easily to the reports of any selected date. You can click on the date to see the list of the Bills on the Specific date.



Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Today: 14-04-2020

Hide Calendar	4
---------------	---

100004	SHAMEEM N	44	18:36
100003	DEVUTTY	99	18:35
100002	SANKHI	65	18:35
100001	SHAFEER BABU	25	18:35

You Can Hide The Calendar by pressing the Hide Calendar button 

You can filter the bills by Patient Name By entering the first letters here 

You can see the total Bill Count of the day near the Hide Calendar button

# THE LIST OF BILLS

100004	SHAMEEM N	44	18:36
100003	DEVUTTY	99	18:35
100002	SANKHI	65	18:35
100001	SHAFEER BABU	25	18:35

The List of Bills of the selected date will be shown in this area.

It will show the Bill Number, Customer Name, Age of the Customer and The Time of the Bill Generated.

If the list is color coded. The bill number in RED means there is a pending amount in this bill.

If the Patient Name in Red means the result is pending. It will become green if the results are Approved.

You can open the bill by Clicking the Bill Number.

You can open the Report Entry Screen by clicking the Customer Name.

# PATIENT ENTRY AND BILLING

**Patient Entry and Billing**

Title:  Customer Id:  Bill No:

Name:

Age:  Month:   MALE  FEMALE

Mobile:

Location:

Ref. By. Dr:

Test Name	Rate

**Test Entry**

**History**

Bill No	Date

**Patient History**

Total:

Discount:

Grand Total:

Advance:

Balance:

Print While Saving

## These are the items in this screen :

1. Title
2. Customer ID
3. Name
4. Age
5. Month
6. Male / Female
7. Mobile
8. Location
9. Ref. By Dr.
10. Test Selection
11. Test Selection
12. History (Patient History)
13. Save Customer
14. Total
15. Discount
16. Grand Total
17. Advance
18. Balance
19. Print While Saving
20. Save Bill

# Patient Entry Screen Explains

## Title

This is the Patient Title (Mr., Master., Miss., Baby., Master.)

The Male and Female options will change automatically if you select the Title (Mr. / Mrs.)

## Customer ID

Each Customer will get a Unique Customer ID while registering for the first time in the software. (This is 6 Digit number starting from 500001)

## Name

The old Customers detail will show automatically when you start typing a name.

You can search old customers by entering their Name, Customer ID, Phone Number, Location. The details will fill automatically when you select a customer name from the list.

Then you just want to select the Ref. By. Doctor and then select the Test Names prescribed.

Customer ID	Name	Mobile	Location
500012	SABU ( 99 12)	5565656566556	FFFFFFF
500007	SANKHI ( 65 1)	6432767246464668688...	GSVGCGCG
500006	SUMITHA O ( 45)	34234234324	SANKARAPURAM
500005	SUJITH KUMAR ( 45)	4234234234	
500004	SHAFEER BABU ( 25)		
500003	SUMATHI ( 45)		
500002	SUJATHA P ( 23)		
500001	SHAMEEM N ( 44)		EDAKAZHIYOOR

## Mobile

Mobile number is optional

## Location

Location is also optional

## Ref. By Dr.

Doctor Name is mandatory and the software will show error message if you did not enter doctor name. The Doctor name will be automatically saved and will show next time typing the Doctor Name. You can press the dot '.' and press the enter key on the keyboard then the software will automatically add SELF in the Ref. By Dr. Column

# Patient Entry Screen Explains

## Test Selection

The test entry column is just below the **Ref. By. Dr.** Column. The tests will list when you type any name in the test entry column. You can type the test name or test code (like **lbs**, **rbse**) in the test entry column. The you can simply select the test needed from the list shown and press the Enter Key or double click on the test name.

Ref. By. Dr:

	Test Name	Rate	
	<input type="text" value="s"/>		
5	LIPID PROFILE (FASTING)	350.00	Group ^
6	LIVER FUNCTION TEST	400.00	Group
7	ELECTROLYTES	350.00	Group
8	RENAL FUNCTION TEST	330.00	Group
9	GCT (GLUCOSE CHALLENGE TEST)	50.00	Group
12	SEMEN ANALYSIS	250.00	Group v

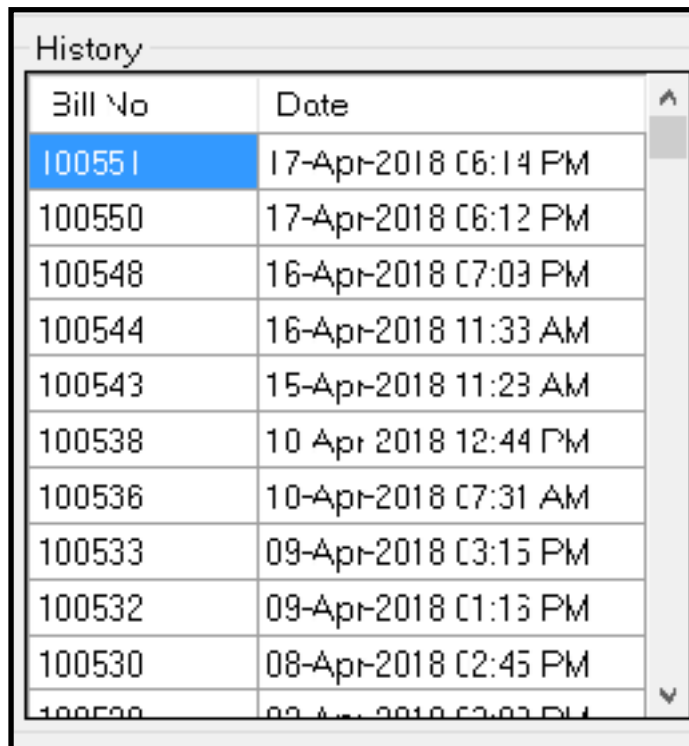
Ref. By. Dr:

	Test Name	Rate
1	LIPID PROFILE (FASTING)	350.00
2	THYROID FUNCTION TEST	300.00
3	RENAL FUNCTION TEST	330.00
	<input type="text"/>	

# Patient Entry Screen Explains

## History

This area will show the List of previous bills of the selected customer like below. The latest bill will be on the top of the list. You can Click the Bill Number to See the Old Bill Details and Click on the Date Column to see the old Test Reports.



Bill No	Date
100551	17-Apr-2018 06:14 PM
100550	17-Apr-2018 06:12 PM
100548	16-Apr-2018 07:03 PM
100544	16-Apr-2018 11:33 AM
100543	15-Apr-2018 11:23 AM
100538	10 Apr 2018 12:44 PM
100536	10-Apr-2018 07:31 AM
100533	09-Apr-2018 03:15 PM
100532	09-Apr-2018 01:13 PM
100530	08-Apr-2018 02:45 PM
100529	08-Apr-2018 02:03 PM

## Save Customer / Edit Customer

You can see a button below the History Box (The Name will be "Save Customer" if the customer details is not Saved. Other wise it will be as "Edit Customer". You can click the Edit Customer Button if you need to change any details of the customer like Title, Name, Age, Gender, Phone Number, Location

# Patient Entry Screen Explains

## **Total**

The Total column will show the total amount of the selected test before discount

## **Discount**

You can enter the amount of discount in this column. If you press a 'P' after entering the amount then the software will calculate the percentage of the total amount and then replaced in the discount column. So you don't need to calculate the discount percentage. It will be rounding of to the least zero value. ie., if the percentage amount is 93 or 96 or 99 then the discount amount will be 90 only.

## **Grand Total**

This is the total Amount payable by the Patient after the Discount

## **Advance**

This is the amount actually paid by the Patient during the billing. If this is lower than the Grand total the balance will show in the balance column

## **Balance**

This is the amount payable by the Patient. If the balance is not Zero then the Bill Number on the Bill List below the Calendar will show in **RED color**

## **Print While Saving**

This is Ticked if you selected the Auto Print Bill option in the Application Settings. Then a Bill will be printed on saving every new bill. You can remove the tick mark if you do not want the bill to be printed

## **Save Bill**

As you know this is the button to save the bill. The customer details also Saved while saving the bill. So you do not need to click on the Save Customer button separately.

# Getting More Help

You will get more help from our website link below

<http://www.acelab.in>

If you want options like One Click Email, SMS Sending, Report Customizations, Culture Reports, Access from Multiple computers, please contact us on [info@elsolutions.in](mailto:info@elsolutions.in) or Whatsapp on **+91 8848551553**

We are giving different software for CBC reporting from Cell counters of different models. Please contact us with your Cell counter model.

We are also experts in Analyzer automations of various Analyzers with Sample barcoding etc. Please contact us for the detailed information and proposals.

Thank you for reading this users manual.



# End User License Agreement

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