ARIF LAB FLOW / SERVICE PREVIEW

Core workflow quick-start

Project document preview. Complete the agreed scope, responsibilities, fees and acceptance terms for your project before work begins. This is not an accepted quotation.

Try the public demo

Open ariflab.my/flow/demo?tour=job to inspect an example system. Fictional records are used; edits stay in memory until reset or reload. Your project requirements determine the delivered system.

1. Keep the customer together

In Customers, add a customer and keep contact details and notes with the record. Do not put passwords or payment-card details in notes.

2. Link the quotation

From the customer record choose Create linked quotation. Review the customer, amount and status before saving. The public demo tracks quote records; no statutory document or email sending is implied.

3. Record accepted work

In this example, accept the quotation to create the linked job. Check its owner, status and next action. Your own project may use different steps or features, agreed in its quotation.

4. Record a receipt manually

For a paid job, record the amount received according to the available workspace controls. This records a receipt; it does not collect money or verify a bank transfer. The public free-explore demo records a full sample payment.

5. Review and export

Review income and expenses for operational visibility. Use Export all records to download a CSV and check it. Accounting, payroll, tax filing and statutory e-Invoice are separate needs.

Get help

Use help@ariflab.my or WhatsApp from ariflab.my/contact. For a client project, refer to the accepted quotation for testing, delivered files, ownership, hosting, optional maintenance, support and exit responsibilities.