LADOPOS User Manual

Point of sale and stock control for all your stores

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1 Welcome to LADOPOS

LADOPOS is a point of sale (POS) and stock control system for shops, supermarkets, pharmacies, hardware stores and any business with one or many branches. With LADOPOS you can:

- Sell quickly with a barcode scanner or by tapping products, and print receipts.
- Take Cash, Mobile Money, Card, Bank and Credit payments, or a mix of them.
- Track the stock of every product in every store, and move goods between stores.
- Print your own barcode labels.
- Manage customers, suppliers, purchase orders, expenses and cash drawer shifts.
- See profit, VAT and more than 30 other reports, and export them to Excel or PDF.
- Import products from Excel or QuickBooks POS, and connect to QuickBooks Desktop.

How to use this manual

Each chapter explains one part of LADOPOS step by step, with pictures. Most chapters also have a short **video**. Start with chapters 1 to 6, then read the chapters for the work you do every day.

You can open this manual at any time: click the **?** button at the top of LADOPOS, or the blue **Help / Msaada** button on the sign-in screen, or open **Help → User Manual & Videos** in the menu. Use the **English / Kiswahili** switch to change the language.

2 Install LADOPOS on your computer

The Windows version of LADOPOS runs on your own computer and works even without internet (internet is only needed to activate the license and for a short check every few days).

What you need

- A computer with Windows 10 or 11 (64-bit).
- Your LADOPOS license key from LADOERR (it looks like `LDP-XXXXX-XXXXX-XXXXX-XXXXX`).
- Optional: a USB barcode scanner, an 80mm receipt printer and a label printer.

Steps

1. Download the installer from **licenses.ladoerr.co.tz/download** (or use the file LADOERR gave you): `LADOPOS-Setup.exe`.
2. Double-click the file. If Windows shows "Windows protected your PC", click **More info** → **Run anyway**.
3. Accept the license agreement and click **Install**. Wait until it finishes.
4. Open LADOPOS from the **LADOPOS** icon on your desktop or the Start menu.

> **Tip:** Your data is saved on the computer in `C:\ProgramData\LADOPOS\data`. Make regular backups (chapter "Settings and backup").

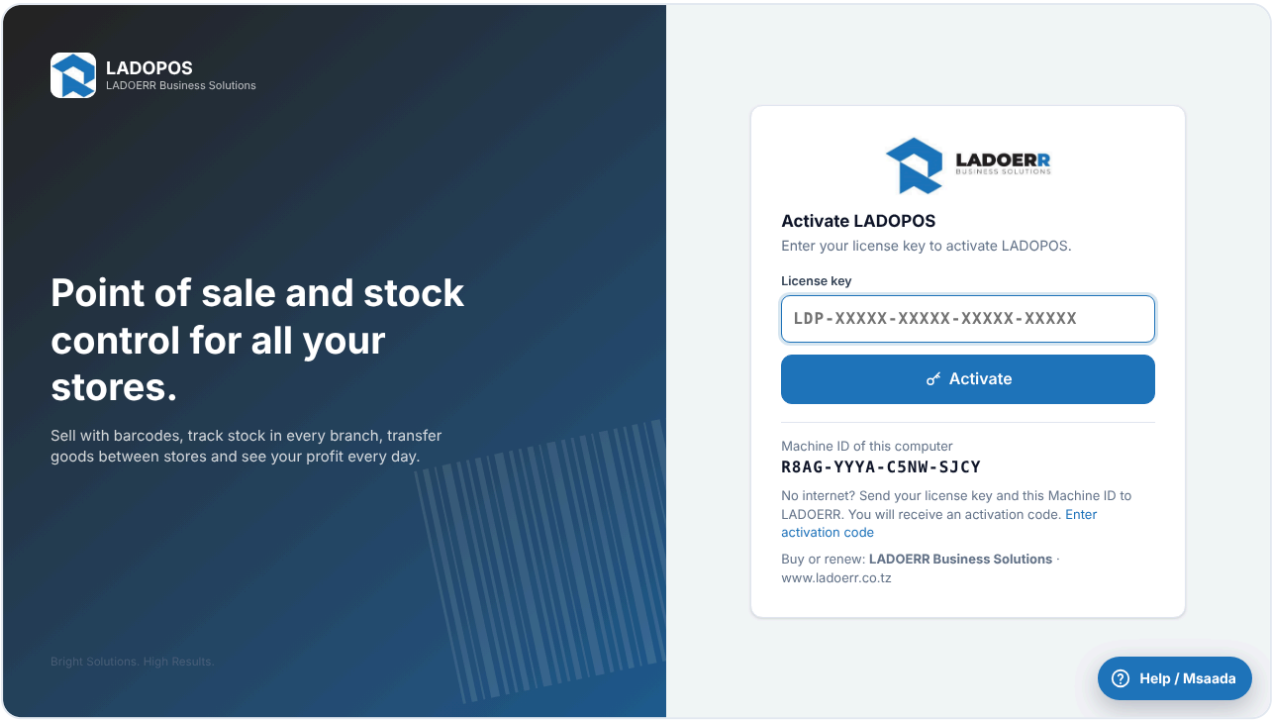
Using LADOPOS on other computers, tablets and phones

Other devices on the same network (Wi-Fi/LAN) can use LADOPOS through a web browser. Open `http://<IP address of the LADOPOS computer>:3000` in the browser, for example `http://192.168.1.10:3000`. Each cashier signs in with their own username.

3 Activate your license key

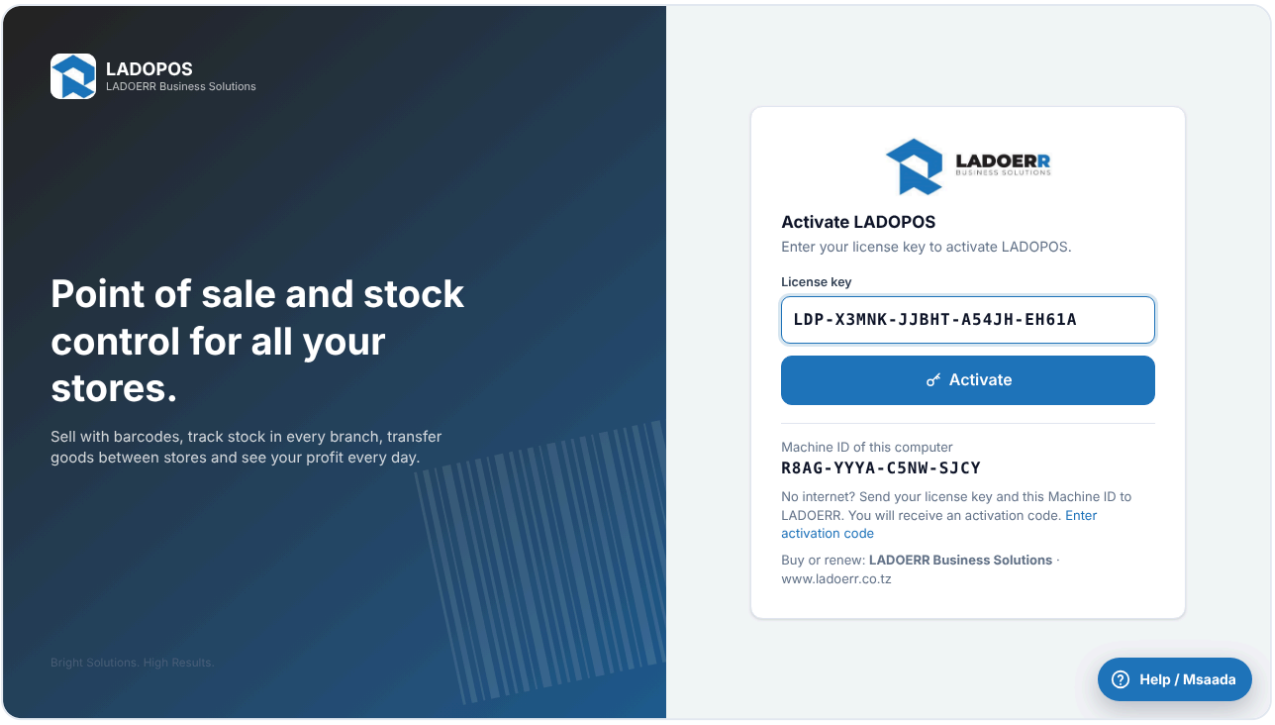
▶ Video: open LADOPOS → Help → Getting Started to watch: **Activate your license key** (0:41)

The first time you open LADOPOS it asks for your license key. You do this only once on each computer.



The activation screen

1. Make sure the computer is connected to the internet.
2. Type (or paste) your license key in the **License key** box, for example `LDP-MZZFF-YCKJ3-STK5A-4PXXV`. Capital or small letters both work.
3. Click **Activate**.
4. After a few seconds you see the **Register your company** screen. LADOPOS is activated.



Type the key and click Activate

No internet? Offline activation

1. Below the Activate button you see the **Machine ID** of this computer (for example `R8AG-YYYA-C5NW-SJCY`).
2. Send your license key and this Machine ID to LADOERR by WhatsApp, SMS or email.
3. LADOERR sends you an **activation code**. Click **Enter activation code**, paste the code and click **Activate**.

Messages you may see

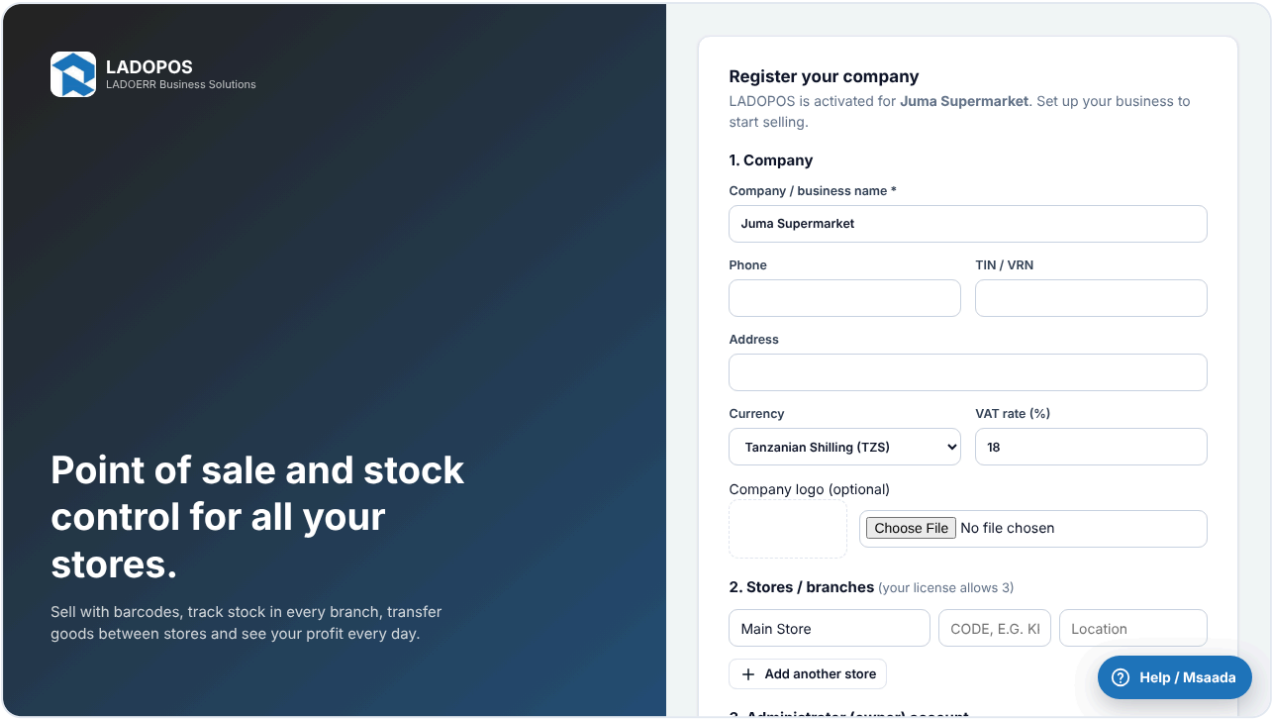
Message	What to do
License key not found / invalid	Check the key for typing mistakes. The letters O and I are not used; type 0 (zero) and 1 (one).
Already activated on the maximum number of computers	The key is in use on another computer. Deactivate it there (Settings → License → Deactivate this computer) or ask LADOERR.
License expired / suspended	Contact LADOERR to renew. Your data is safe; it opens again as soon as the license is renewed.
Cannot reach the license server	Check the internet connection, or use offline activation.

Tip: You can see your license details (type, expiry date, number of stores) any time in **Settings → License**. Moving to a new computer? Click **Deactivate this computer** on the old one first, then activate on the new one, and restore your backup.

4 Register your company

▶ Video: open LADOPOS → Help → Getting Started to watch: **Register your company** (1:27)

Right after activation, LADOPOS asks you to register your business. This creates your company, your stores and the owner (administrator) account.



The Register your company form

1. Company

1. **Company / business name** (required). It is printed at the top of every receipt.
2. **Phone**, **TIN / VRN** and **Address**. These also print on receipts.
3. **Currency**, for example Tanzanian Shilling (TZS).
4. **VAT rate (%)**. In Tanzania this is 18. Put 0 if you are not VAT registered.
5. **Company logo** (optional): click **Choose file** and select your logo picture.

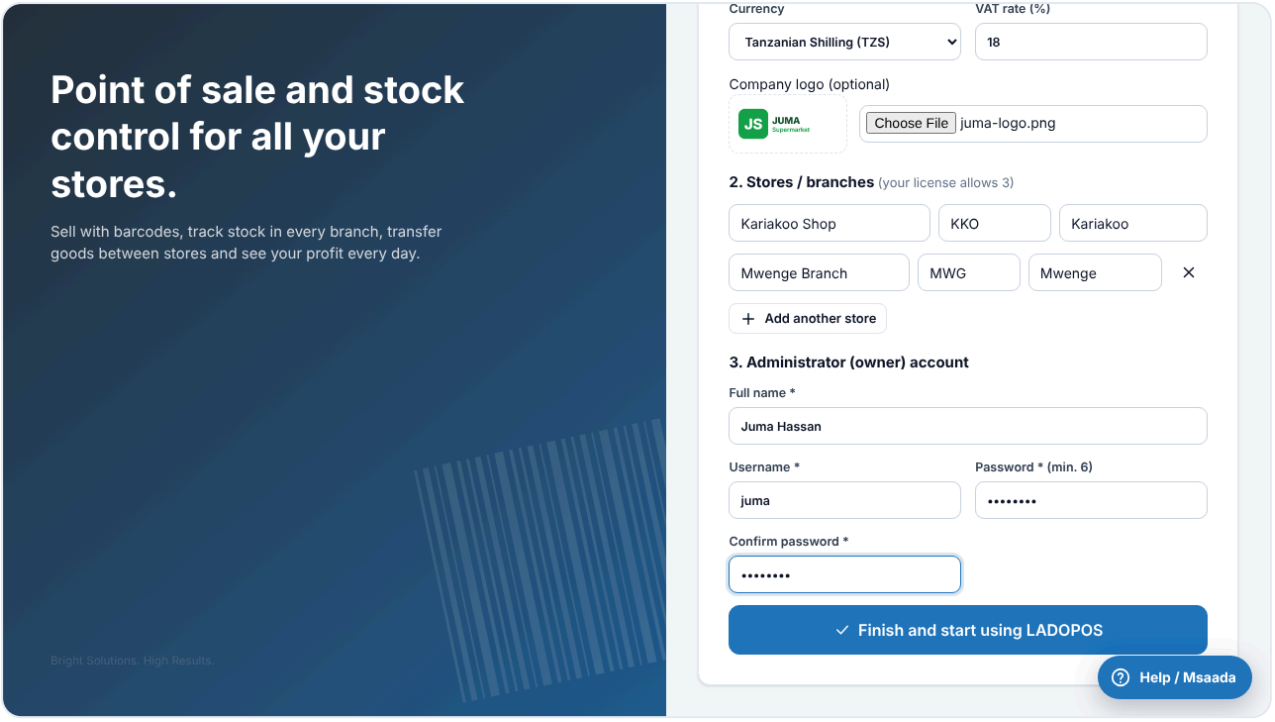
2. Stores / branches

1. Type the name of your first shop, for example *Kariakoo Shop*, a short **code** such as *KKO* (it starts every receipt number, e.g. KKO-000001) and the location.
2. Have more shops? Click **Add another store** for each one. The number of stores allowed depends on your license.

3. Administrator (owner) account

1. Enter your full name, a **username** (e.g. *juma*) and a **password** of at least 6 characters. Type the password twice.

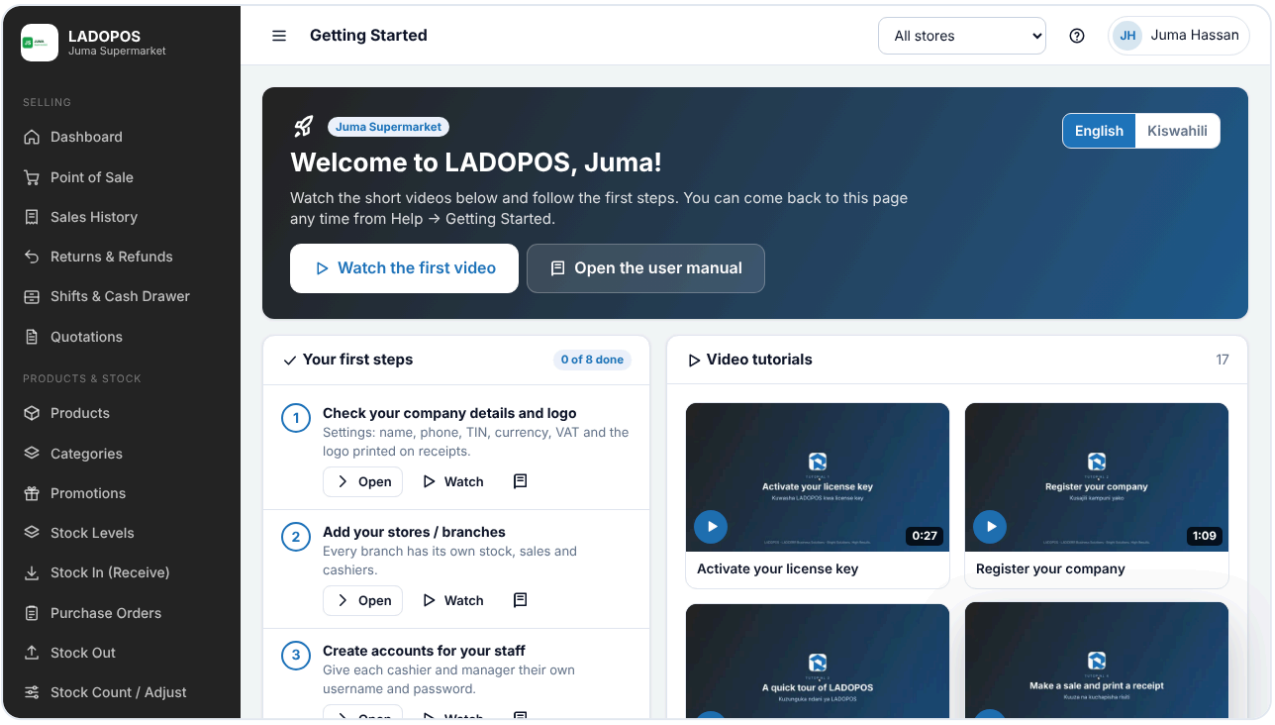
2. Click **Finish and start using LADOPOS**.



A completed registration

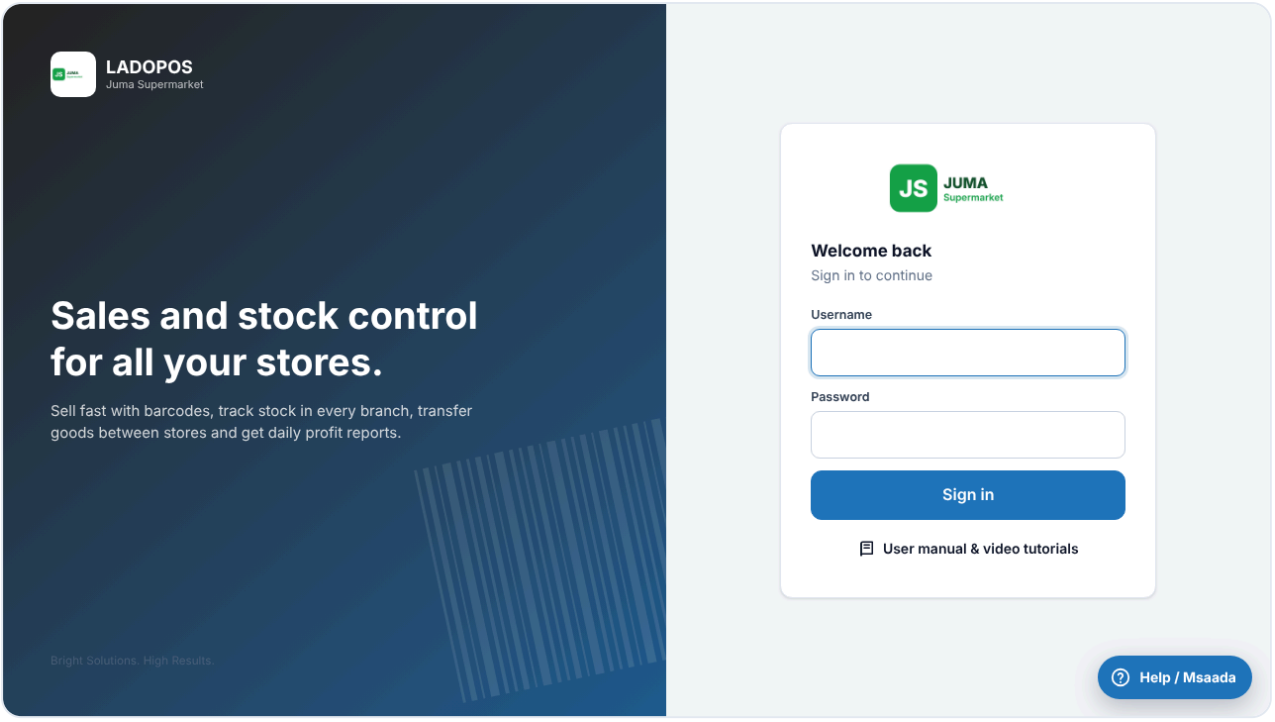
> **Important:** Write down the administrator username and password and keep them safe. The administrator is the only person who can add users, stores and change settings.

After registering, the **Getting Started** page opens. It shows your first steps and all the video tutorials.



The Getting Started page

5 Sign in, sign out and passwords



The sign-in screen

1. Type your **Username** and **Password** and click **Sign in**.
2. Cashiers go straight to the Point of Sale. Managers and administrators see the Dashboard.
3. To sign out, click your name at the top right → **Sign out**. Always sign out when you leave the till.

Change your password

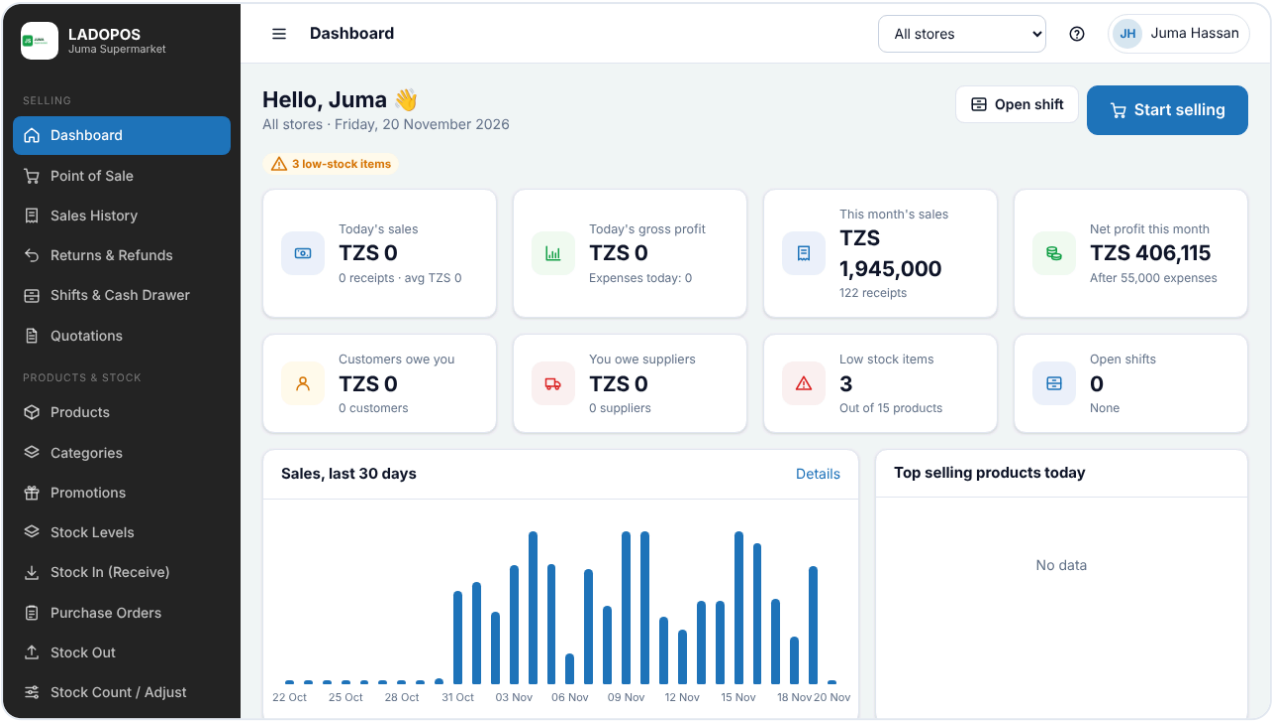
Click your name at the top right, type your current password and the new one, then click **Save password**.

Forgot your password?

Ask your administrator. In **Users** the administrator opens your account and types a new password for you.

6 A quick tour of the screen

▶ Video: open LADOPOS → Help → Getting Started to watch: **A quick tour of LADOPOS** (0:51)

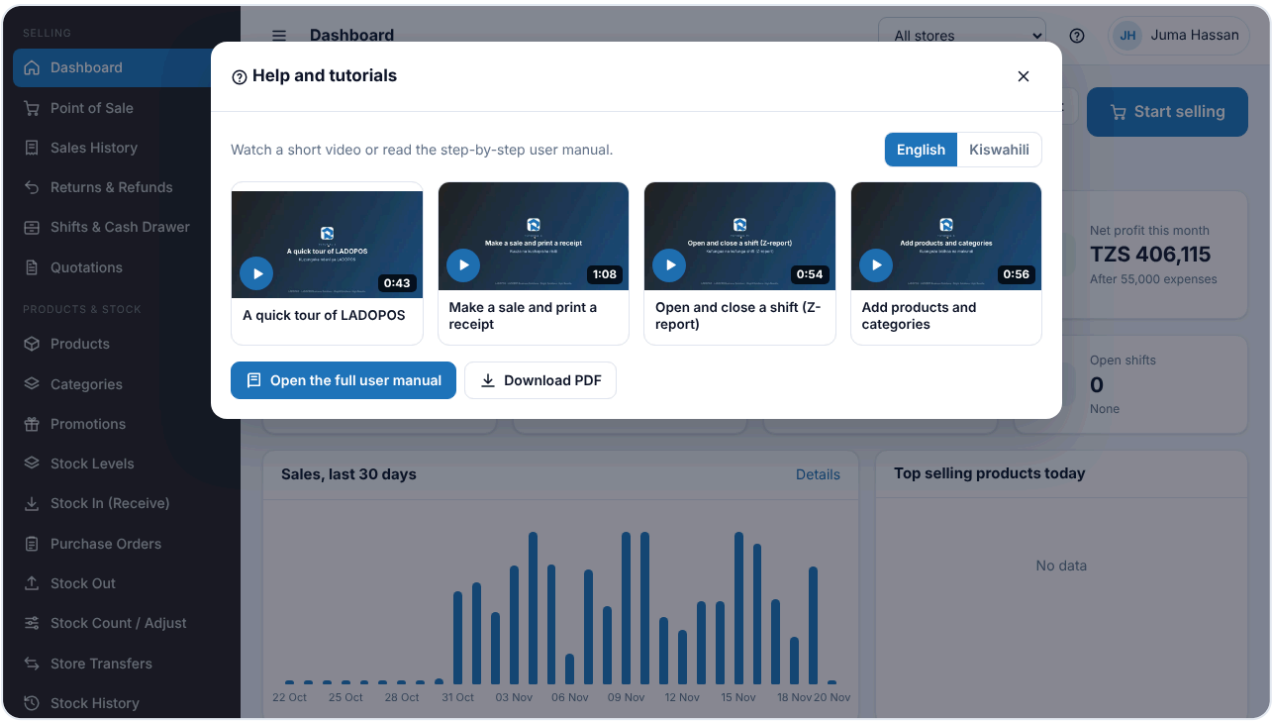


The Dashboard

- **Menu (left):** every part of LADOPOS, grouped into Selling, Products & Stock, Business, Administration and Help. On a small screen click ☰ to open it. You only see the parts your role allows.
- **Store selector (top):** administrators choose one store or **All stores**. Reports, stock and the dashboard follow this choice. Other users always work in their own store.
- **? button (top):** opens help and videos for the page you are on.
- **Your name (top right):** change password or sign out.

The Dashboard

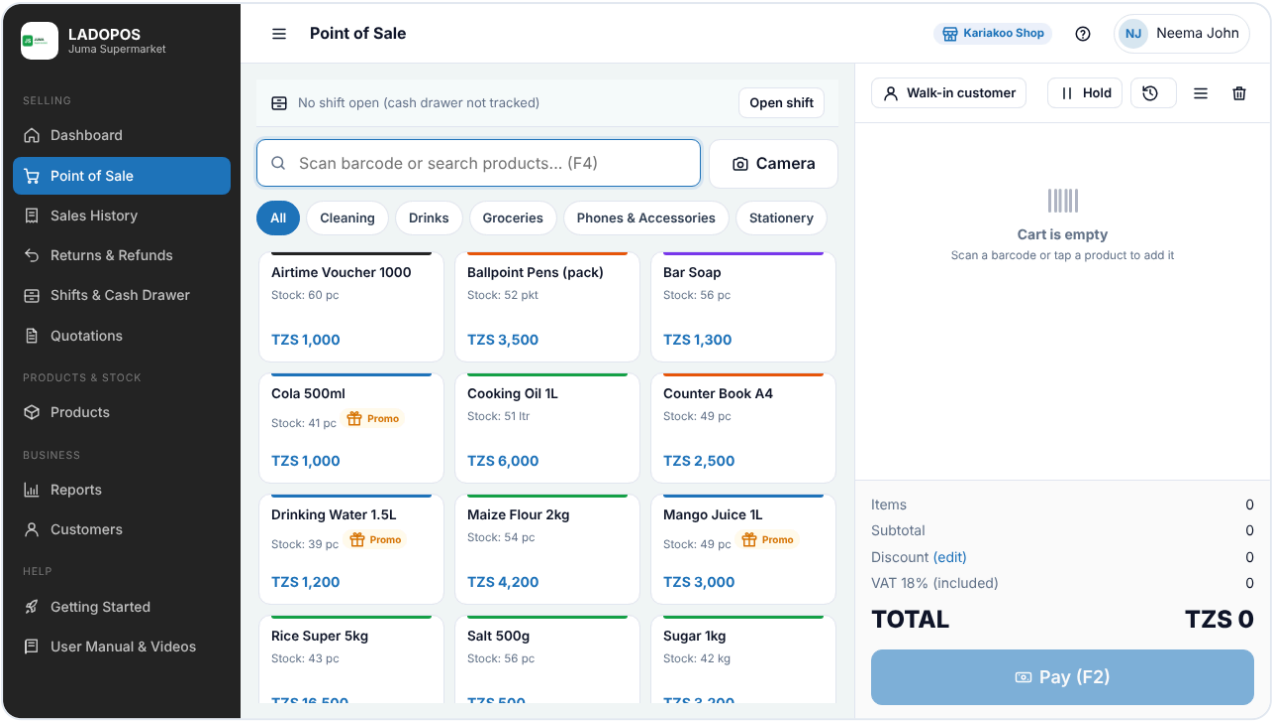
Shows today's sales and profit, this month's sales and net profit, money customers owe you and you owe suppliers, low-stock items, open shifts, a sales chart, top products and recent sales. Coloured alerts at the top link to things that need attention (low stock, transfers to receive, purchase orders, expiring stock).



Help is always one click away

7 Making a sale (Point of Sale)

▶ Video: open LADOPOS → Help → Getting Started to watch: **Make a sale and print a receipt** (1:29)



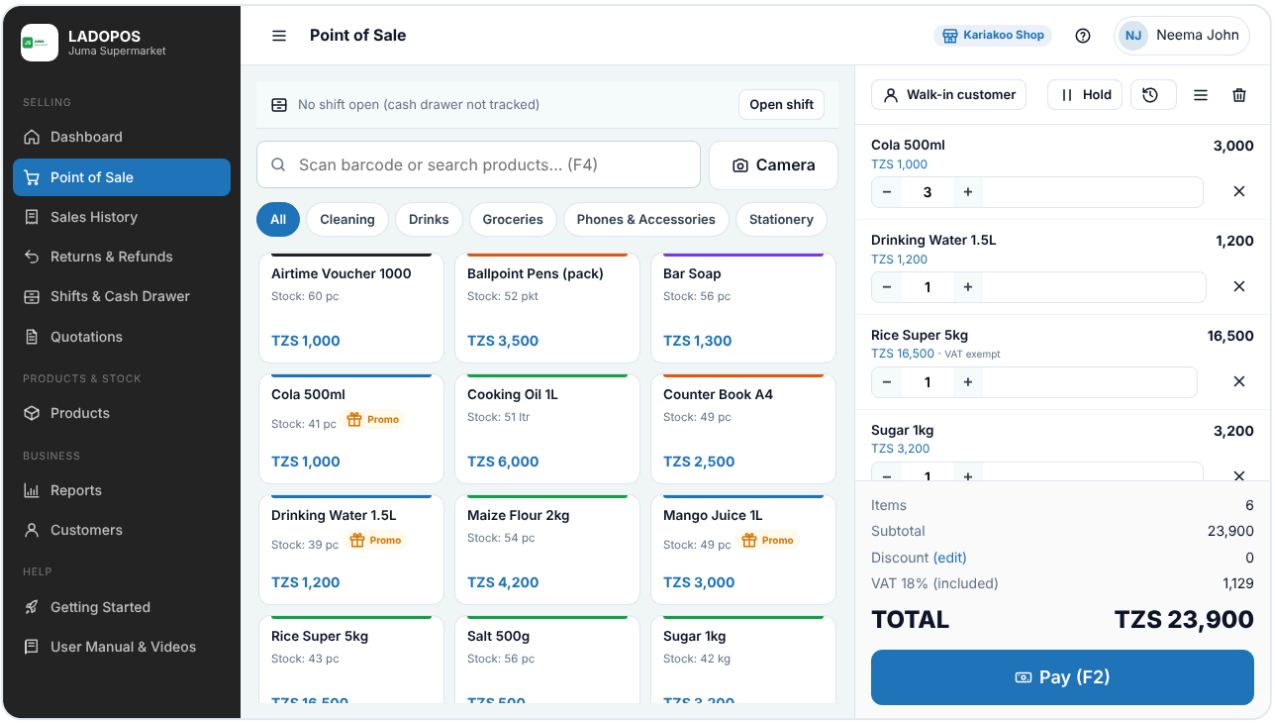
The Point of Sale screen

Add products to the cart

- **Barcode scanner:** just scan. The product is added to the cart (you hear a beep).
- **Search:** type part of the name, barcode or SKU in the search box (press **F4** to jump there) and tap the product.
- **Categories:** tap a category button to show only those products.
- **Camera:** on a phone or tablet, tap **Camera** to scan barcodes with the camera.

Change the cart

- Use **+** and **−** or type the quantity. Click **×** to remove a line.
- Click the price under a product to change the quantity, price (managers) or give a line discount.
- Click **Discount (edit)** to give a discount on the whole sale (amount or %).
- Promotions you set up are applied automatically (marked *Promo*).



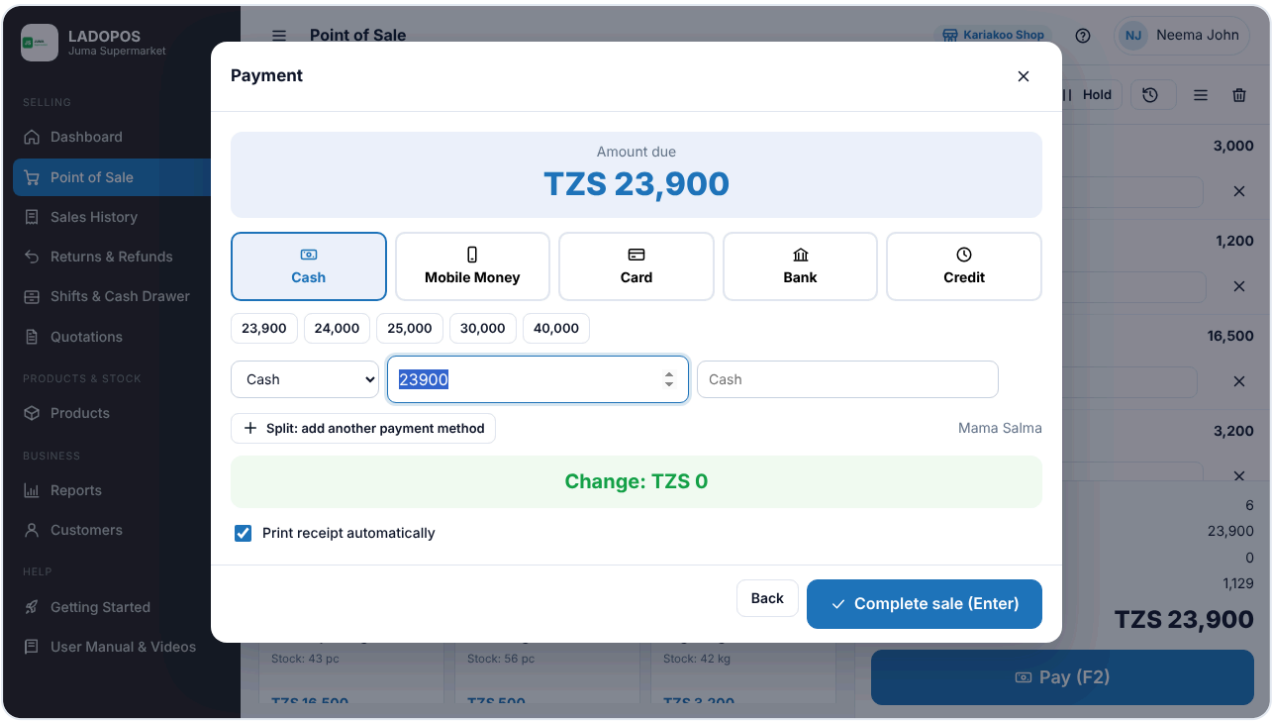
Products in the cart

Choose a customer (optional)

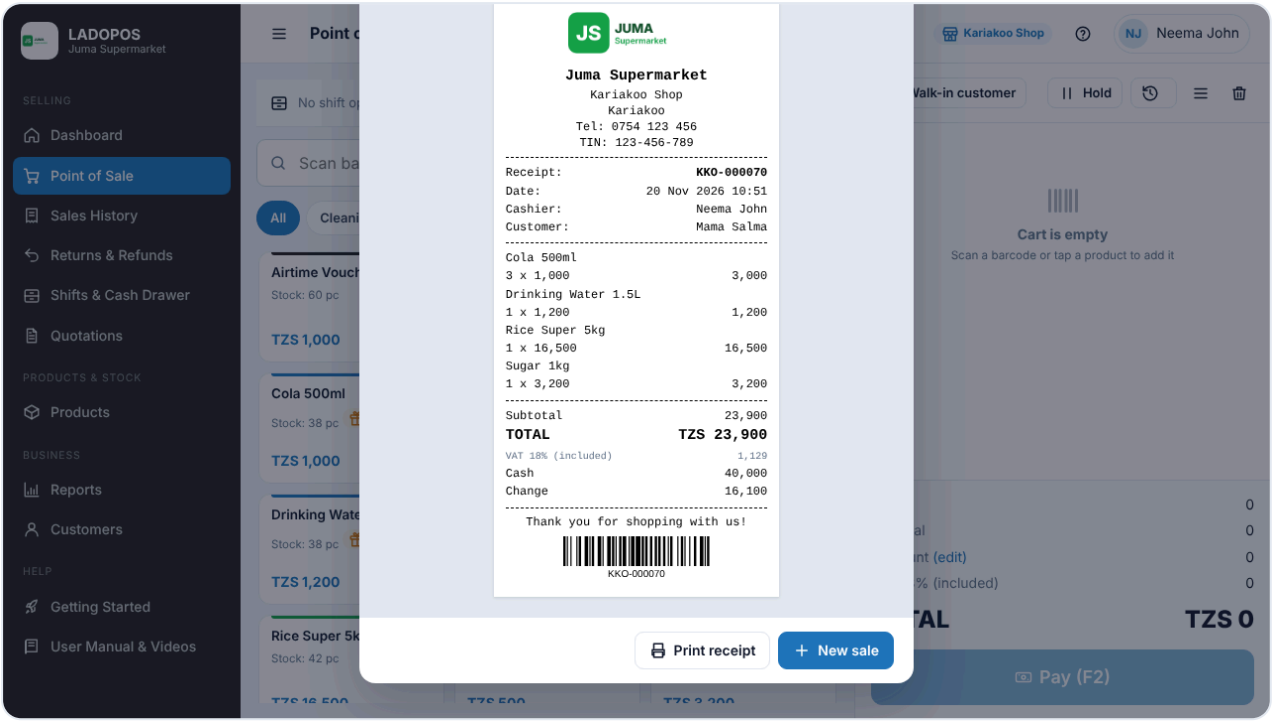
Click **Walk-in customer** to pick a saved customer or add a new one. You need a customer for credit sales, wholesale prices and loyalty points.

Take payment

1. Click **Pay** (or press **F2**).
2. Choose the method: **Cash**, **Mobile Money**, **Card**, **Bank**, **Credit** (customer pays later) or **Loyalty points**.
3. For cash, type the amount received or tap a note button. LADOPOS shows the **change**.
4. Customer pays with two methods (e.g. part cash, part M-Pesa)? Click **Split: add another payment method**.
5. Click **Complete sale** (or press Enter). The receipt prints automatically if "Print receipt automatically" is ticked.



The payment window



The receipt

Hold a sale

If a customer is not ready, click **Hold** (F8) and serve the next customer. Click the clock button to see held sales and **Recall** one.

More actions (☰ button in the cart)

Save the cart as a **quotation / proforma**, load a quotation, start a **return**, or open the **shift** window.

Keyboard shortcuts

Key	Action
F2	Pay
F4	Go to the search box
F8	Hold the sale
Enter	Complete sale (in the payment window)
Esc	Close a window

Tip: If you get "Not enough stock", receive the stock first (Stock In), or the administrator can allow selling below zero in Settings.

8 Sales history, reprint and void

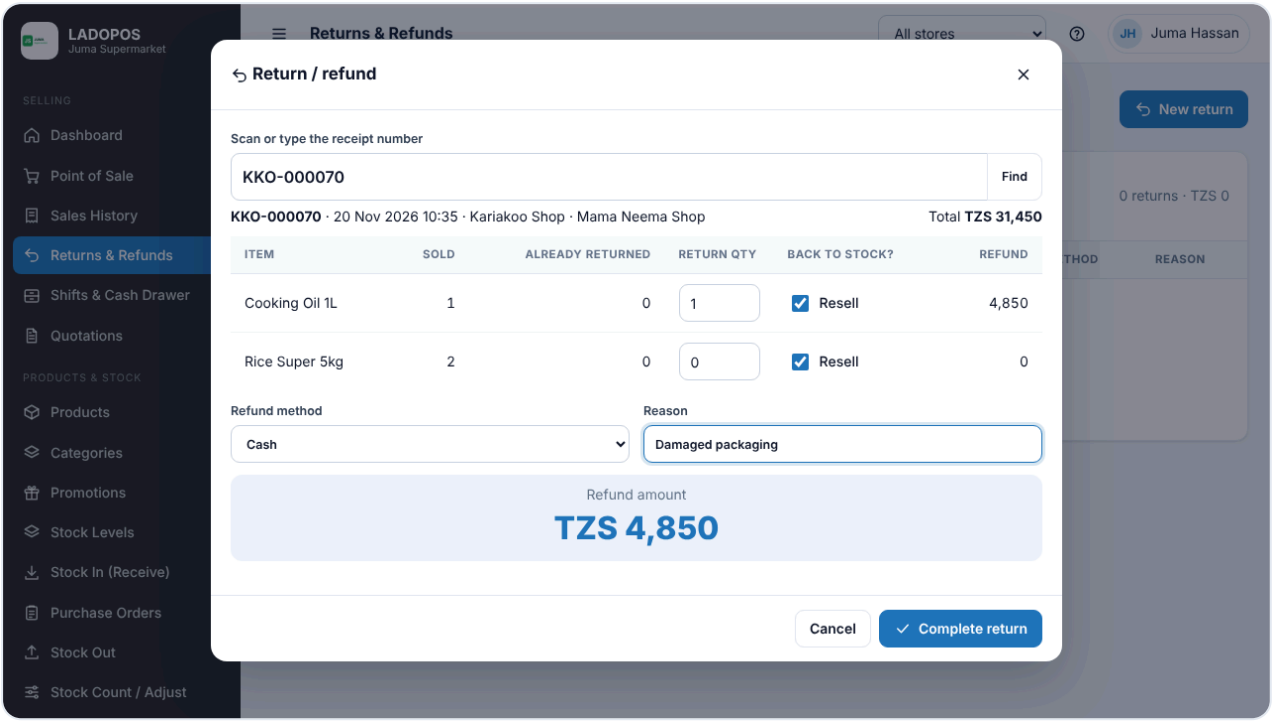
Sales History lists all receipts. Choose the dates (or click Today, Yesterday, 7 days, 30 days) and search by receipt number or customer. The store selector at the top picks the store.

- Click a sale to see the receipt and **Print** it again.
- **Void sale** (managers): cancels a sale made by mistake and returns the stock. You must enter a reason. Voided sales stay in the list in red and in the *Voided sales* report.
- **Return items**: opens a return for that receipt (see the next chapter).

9 Returns and refunds

▶ Video: open LADOPOS → Help → Getting Started to watch: **Returns and refunds** (0:51)

1. Open **Returns & Refunds** and click **New return** (or scan the barcode on the receipt from the Point of Sale).
2. Scan or type the **receipt number** (e.g. KKO-000123) and click **Find**.
3. Type how many of each item the customer is returning.
4. Leave **Resell** ticked to put the item back into stock. Untick it for damaged items.
5. Choose the **refund method** (Cash, Mobile Money, Card, Bank, or credit the customer's account) and write the **reason**.
6. Click **Complete return**. A return slip prints.



Returning an item

Important: Only managers and administrators can make returns. Refunds are taken off the sales totals in all reports.

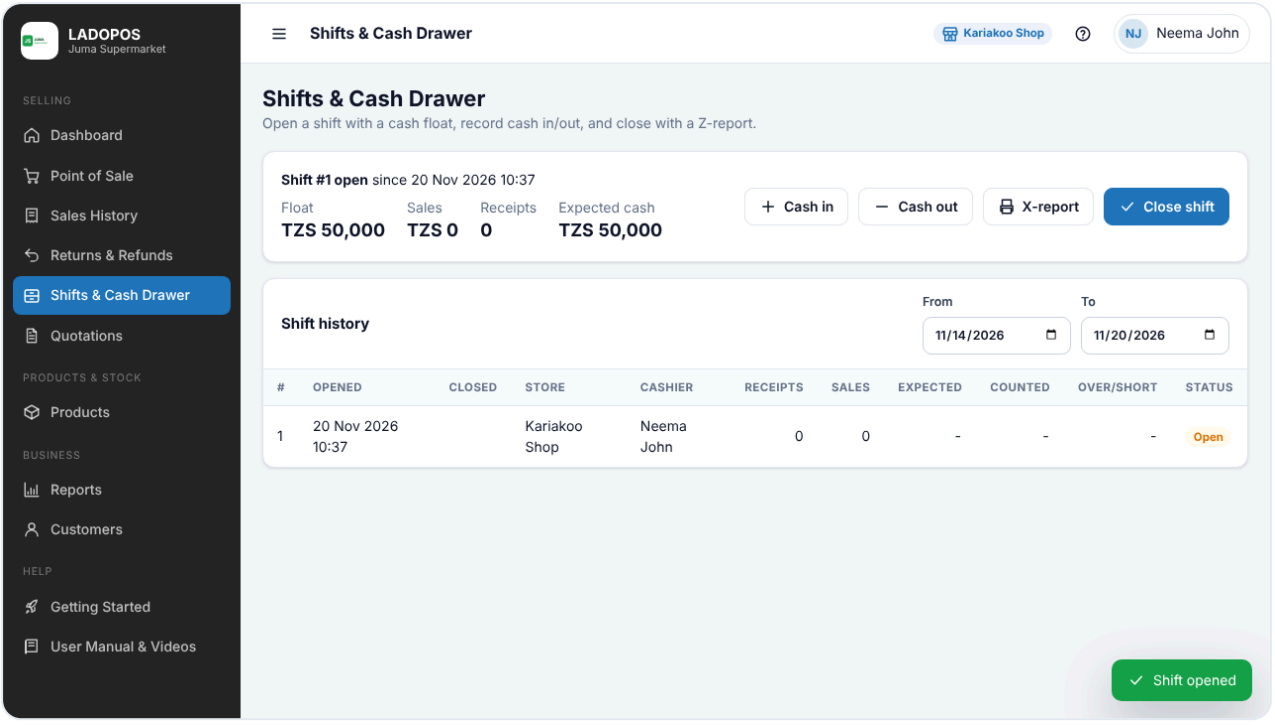
10 Shifts, cash drawer and Z-report

▶ Video: open LADOPOS → Help → Getting Started to watch: **Open and close a shift (Z-report)** (1:10)

A shift tracks the cash in a cashier's drawer from opening to closing, so you know if money is missing.

Open a shift

1. Go to **Shifts & Cash Drawer** (or click **Open shift** on the Point of Sale).
2. Count the cash already in the drawer and enter it as the **Opening cash (float)**.
3. Click **Open shift**.



An open shift

During the day

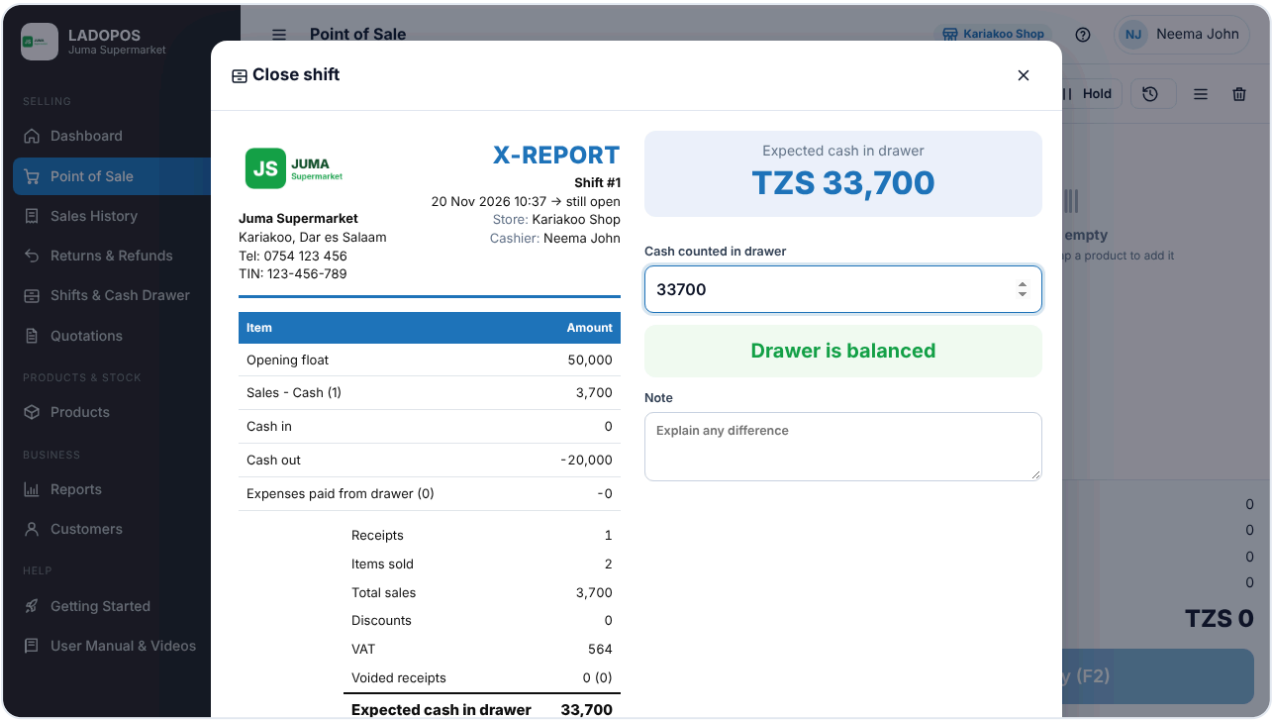
- **Cash in**: money added to the drawer (e.g. extra change).
- **Cash out**: money taken out (e.g. to the bank or the safe).
- **X-report**: prints a summary without closing the shift.

Close the shift

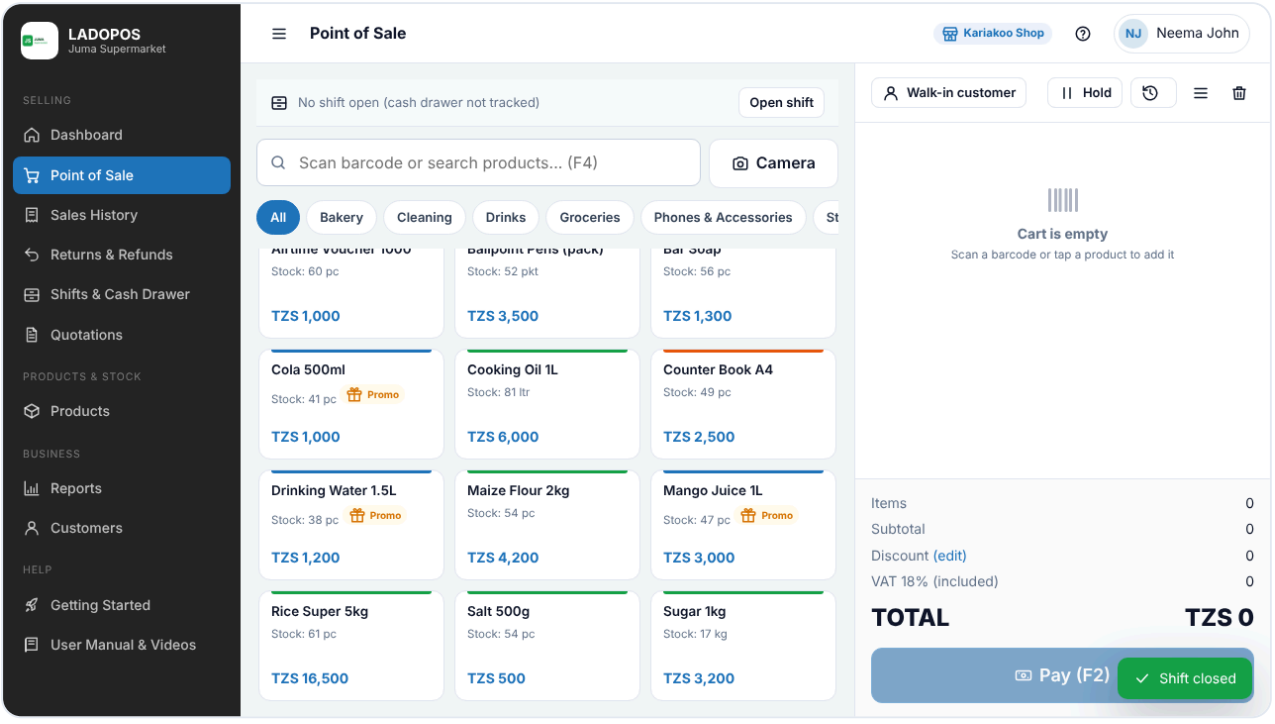
1. Click **Close shift**.

2. Count the cash in the drawer and type it in **Cash counted**. LADOPOS shows the difference (over or short).

3. Write a note if there is a difference and click **Close shift & print Z-report**.



Closing a shift



The Z-report

Tip: To make every cashier open a shift before selling, tick **Cashiers must open a shift before selling** in Settings. Managers see all shifts and over/short amounts in the Shifts page and the *Shifts / Z-reports* report.

11 Quotations (proforma invoices)

1. In the Point of Sale add the products and choose the customer.
2. Click the ☰ button in the cart → **Save cart as quotation / proforma**.
3. Set the **Valid until** date and a note, then click **Save & print**.
4. When the customer agrees, open **Quotations**, click the quotation and choose **Convert to sale**; it loads into the Point of Sale for payment.

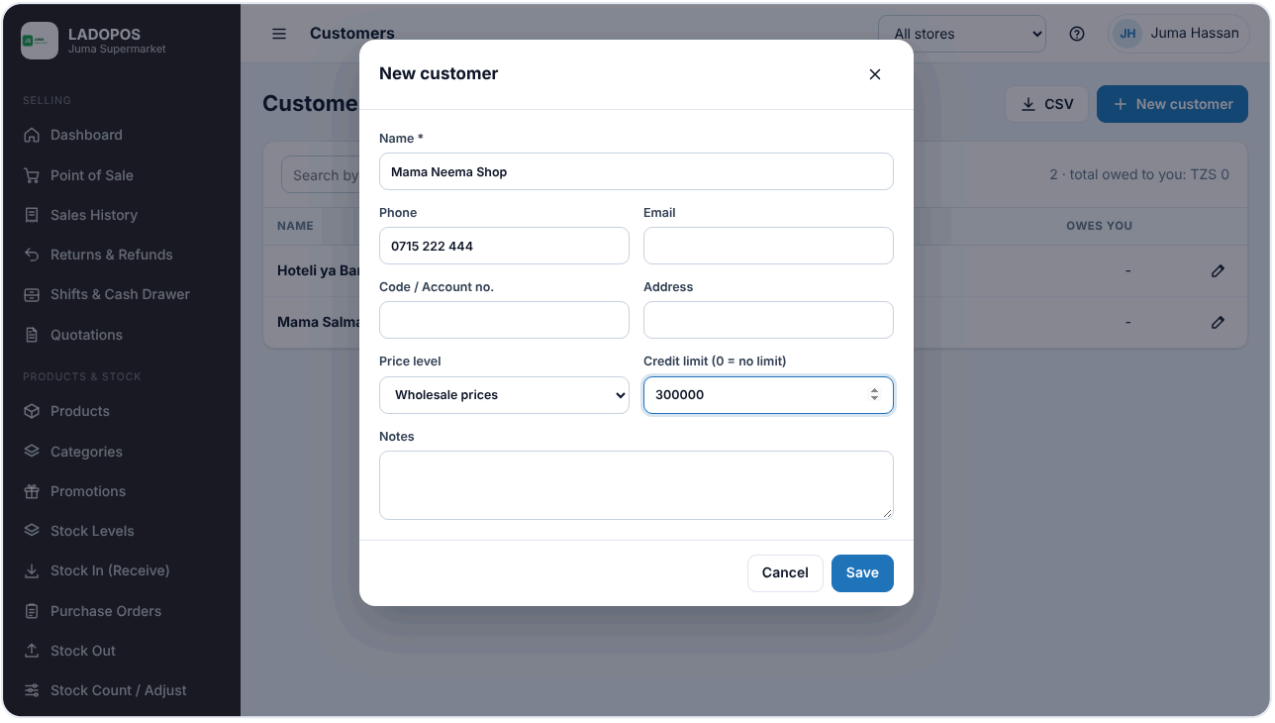
Quotations do not reduce stock. You can change the default validity and terms in Settings.

12 Customers, credit and loyalty

▶ Video: open LADOPOS → Help → Getting Started to watch: **Customers, credit sales and payments** (1:15)

Add a customer

1. Open **Customers** → **New customer**.
2. Enter the name and phone (email, account code and address are optional).
3. **Price level:** choose *Wholesale* for customers who get wholesale prices.
4. **Credit limit:** the most this customer may owe (0 = no limit).
5. Click **Save**.



A new customer

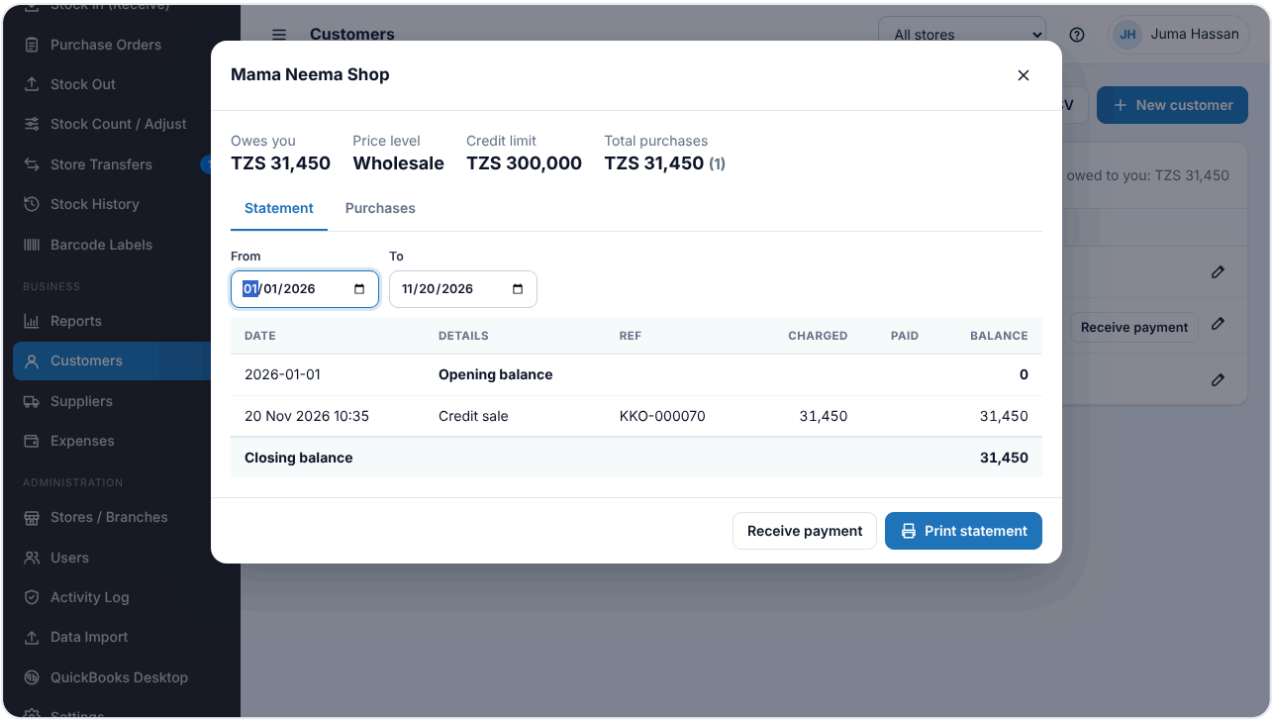
Sell on credit

In the Point of Sale choose the customer, click Pay and choose **Credit**. The amount is added to what the customer owes.

Receive a payment

1. In **Customers** click the customer.
2. Click **Receive payment**, enter the amount, method and reference (e.g. M-Pesa code) and save.

3 Click **Print statement** to give the customer a statement of account.



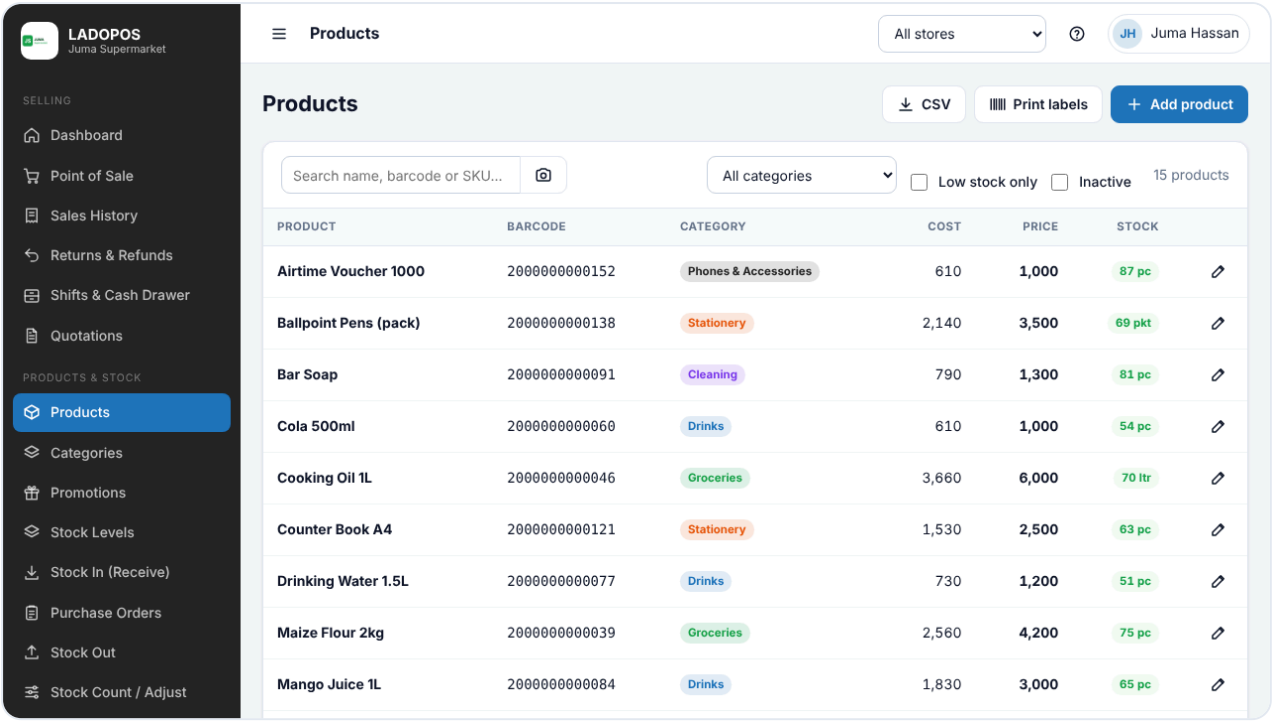
Customer account and statement

Loyalty points

Turn on loyalty in Settings and set how many shillings earn one point and what a point is worth. Customers earn points on every sale and can pay with points.

13 Products and categories

▶ Video: open LADOPOS → Help → Getting Started to watch: **Add products and categories** (1:22)



The product list

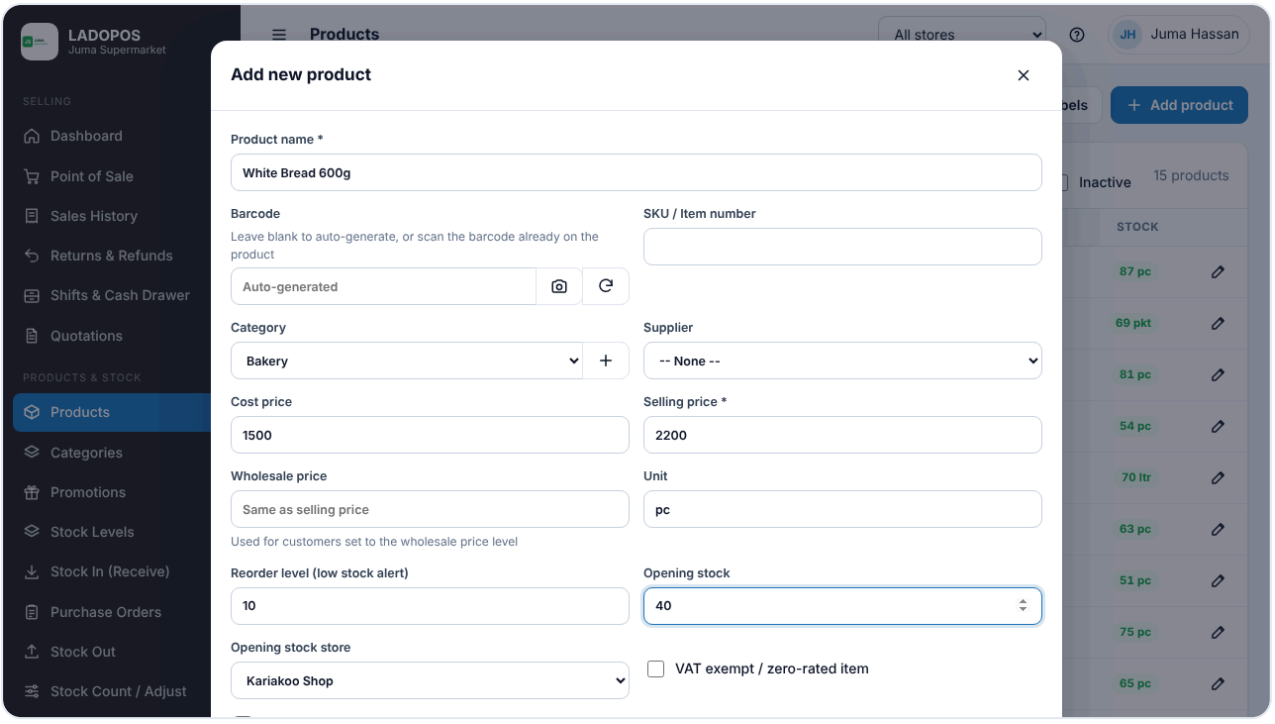
Create categories

Open **Categories** → **New category**, type a name (e.g. Drinks) and pick a colour. Categories make the Point of Sale and reports easier to use.

Add a product

1. Open **Products** → **Add product**.
2. **Product name** (required).
3. **Barcode:** scan the barcode already printed on the product, or leave it empty and LADOPOS creates one (then print labels for it).
4. **SKU / Item number** (optional), **Category** and **Supplier**.
5. **Cost price** (what you pay) and **Selling price** (required). Optional **Wholesale price**.
6. **Unit** (pc, kg, ltr, box…) and **Reorder level**: when stock reaches this number you get a low-stock alert.
7. **Opening stock** and the store it is in (only when adding a new product).
8. Tick **VAT exempt** for zero-rated items, or **Track expiry dates** for items such as medicine and food.

9 Click **Save**.



Adding a product

Find and edit products

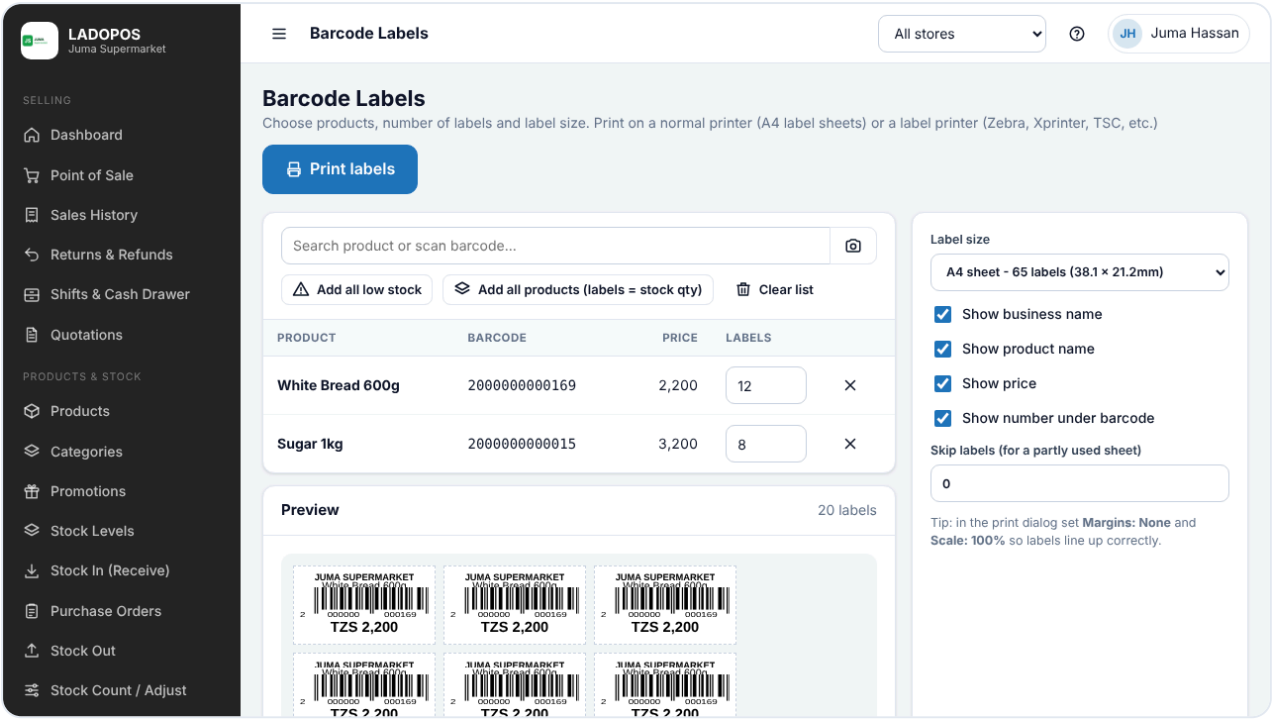
Search by name, barcode or SKU, or filter by category or "Low stock only". Click a product to see details, stock per store, **Edit**, **History** or **Print labels**. Use **Deactivate** to hide a product you no longer sell (its history is kept).

> **Tip:** Many products? Import them from Excel or QuickBooks POS (chapter "Import data").

14 Printing barcode labels

▶ Video: open LADOPOS → Help → Getting Started to watch: **Print barcode labels** (0:45)

1. Open **Barcode Labels**.
2. Search or scan a product and click it to add it. Repeat for each product. Or click **Add all low stock** / **Add all products**.
3. Enter the number of labels for each product.
4. Choose the **Label size** (A4 sheets or label-printer rolls) and what to show: business name, product name, price, number.
5. Check the preview and click **Print labels**.



Barcode labels

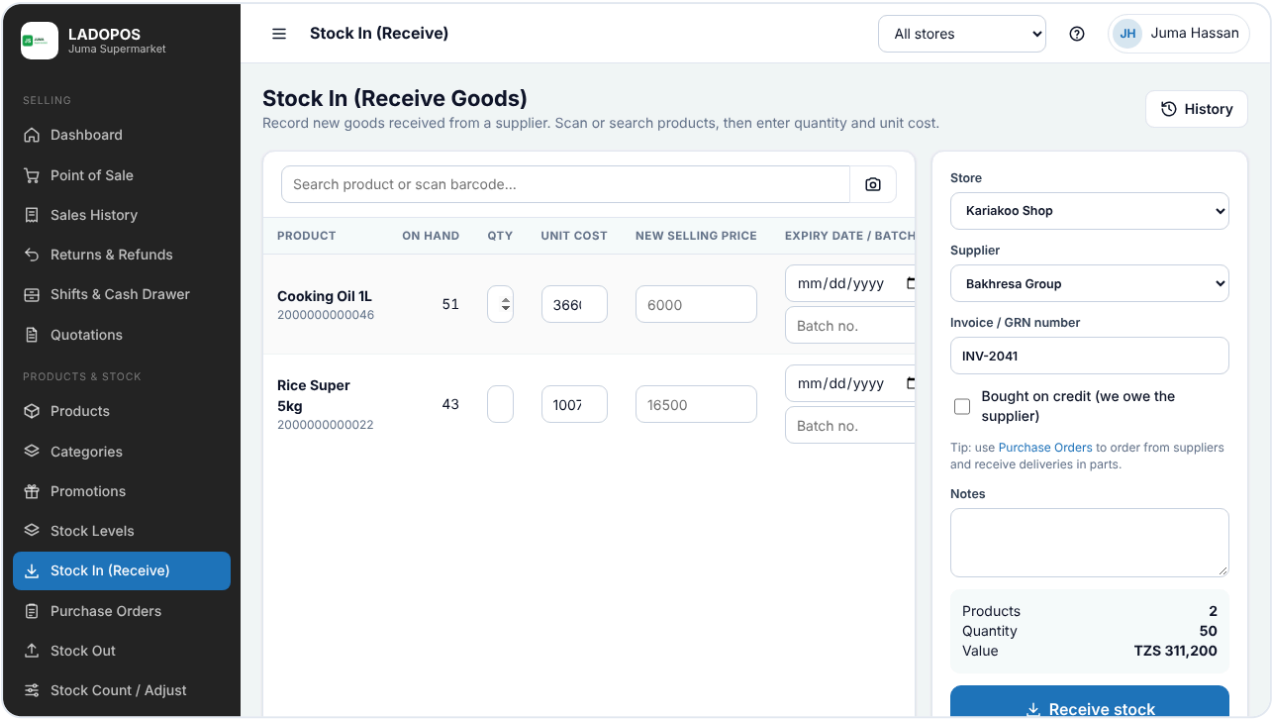
> **Tip:** In the print window set **Margins: None** and **Scale: 100%** so the labels line up. Use **Skip labels** to continue on a sheet that is already partly used.

15 Stock in, stock out and stock count

▶ Video: open LADOPOS → Help → Getting Started to watch: **Stock in, stock out and stock count** (1:21)

Stock In (receive goods)

1. Open **Stock In (Receive)**.
2. Choose the **Store**, the **Supplier** and the **Invoice / GRN number**.
3. Scan or search each product and enter the quantity and unit cost (and expiry date/batch if needed).
4. Bought on credit? Tick **Bought on credit** and enter any amount paid now.
5. Click **Receive stock**.



Receiving stock

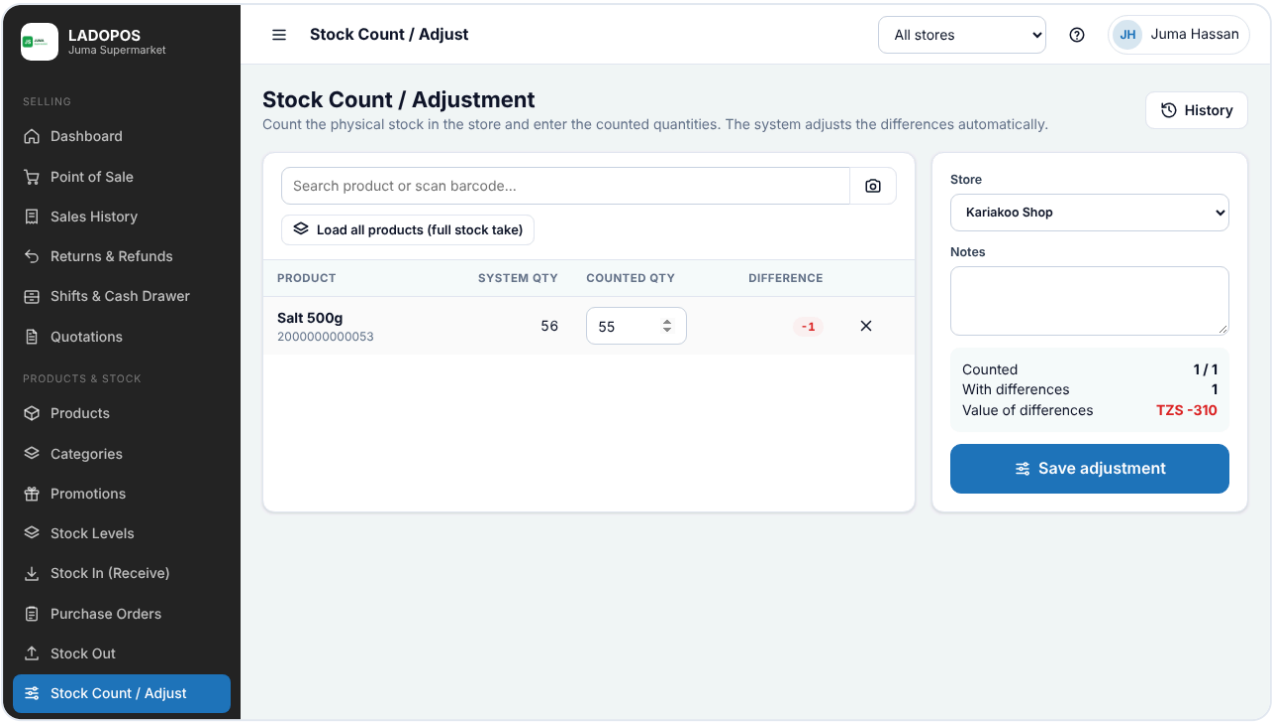
Stock Out

Use **Stock Out** for items that are damaged, expired, lost, used in the shop or returned to the supplier. Add the products, choose a **Reason** and click **Remove stock**.

Stock Count / Adjust

1. Open **Stock Count / Adjust**.
2. Add the products you counted, or click **Load all products** for a full stock take.

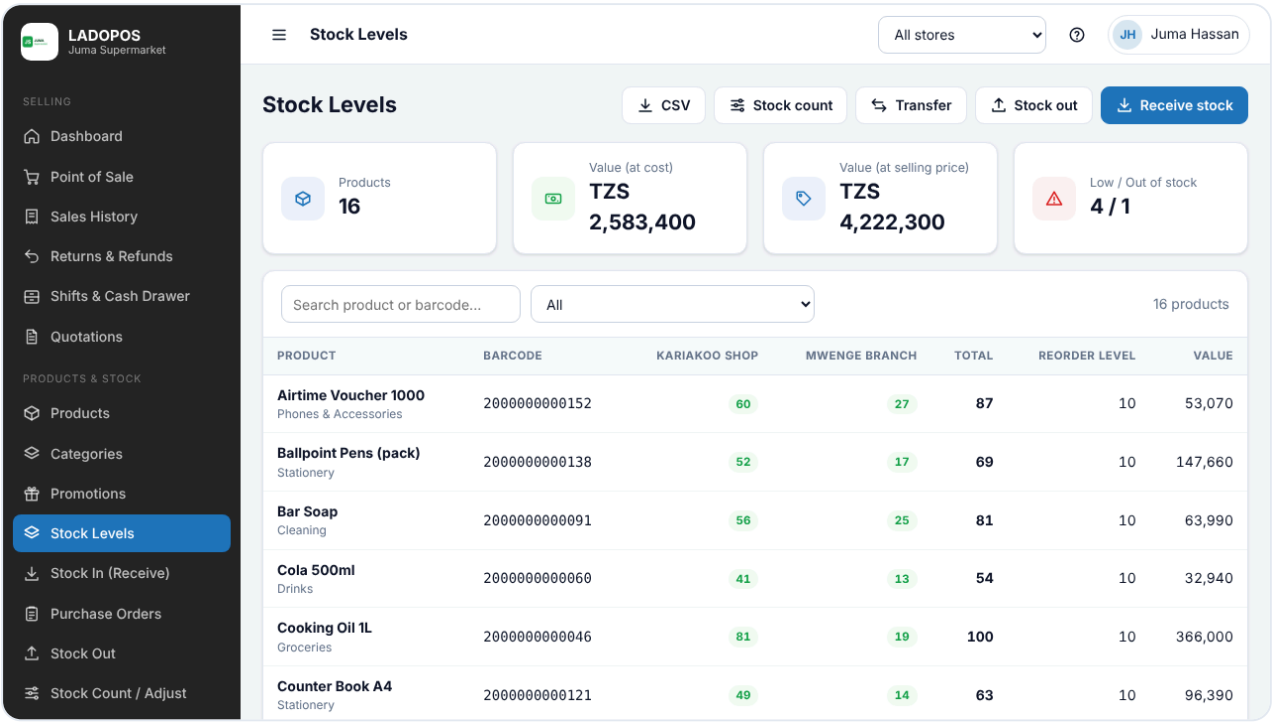
3. Type the **counted** quantity. LADOPOS shows the difference.
4. Click **Save adjustment**.



Stock count

Stock Levels and Stock History

Stock Levels shows the quantity and value of every product per store; filter "Low stock" or "Out of stock" and download CSV. **Stock History** shows every movement (sale, stock in, transfer, adjustment, return) with date and user.

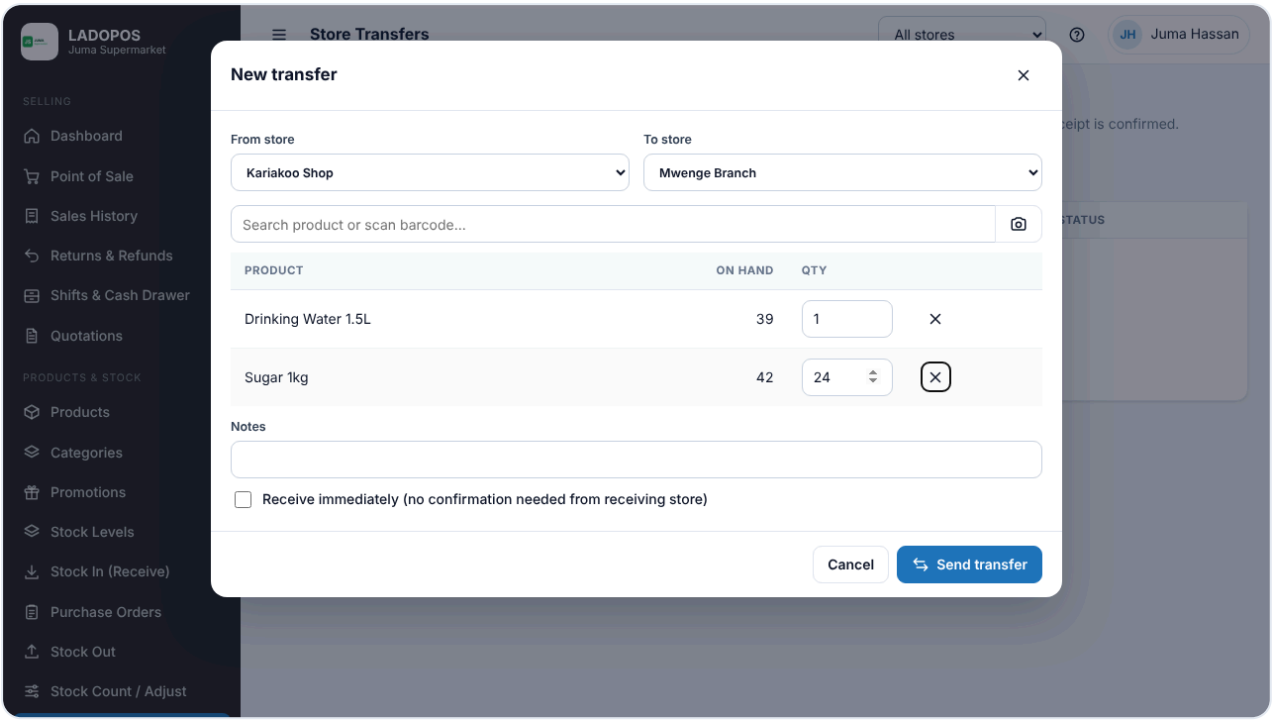


Stock levels

16 Transfers between stores

▶ Video: open LADOPOS → Help → Getting Started to watch: **Transfer stock between stores** (0:50)

1. Open **Store Transfers** → **New transfer**.
2. Choose the **From store** and the **To store**.
3. Add the products and quantities.
4. Click **Send transfer**. The stock leaves the sending store and the transfer shows as *sent*.
5. When the goods arrive, the receiving store opens the transfer and clicks **Confirm receipt**. The stock is added to that store.



A new transfer

A number on the menu shows transfers waiting to be received. A transfer that was sent by mistake can be cancelled (stock returns to the sender). Administrators can tick **Receive immediately** to skip the confirmation.

17 Suppliers and purchase orders

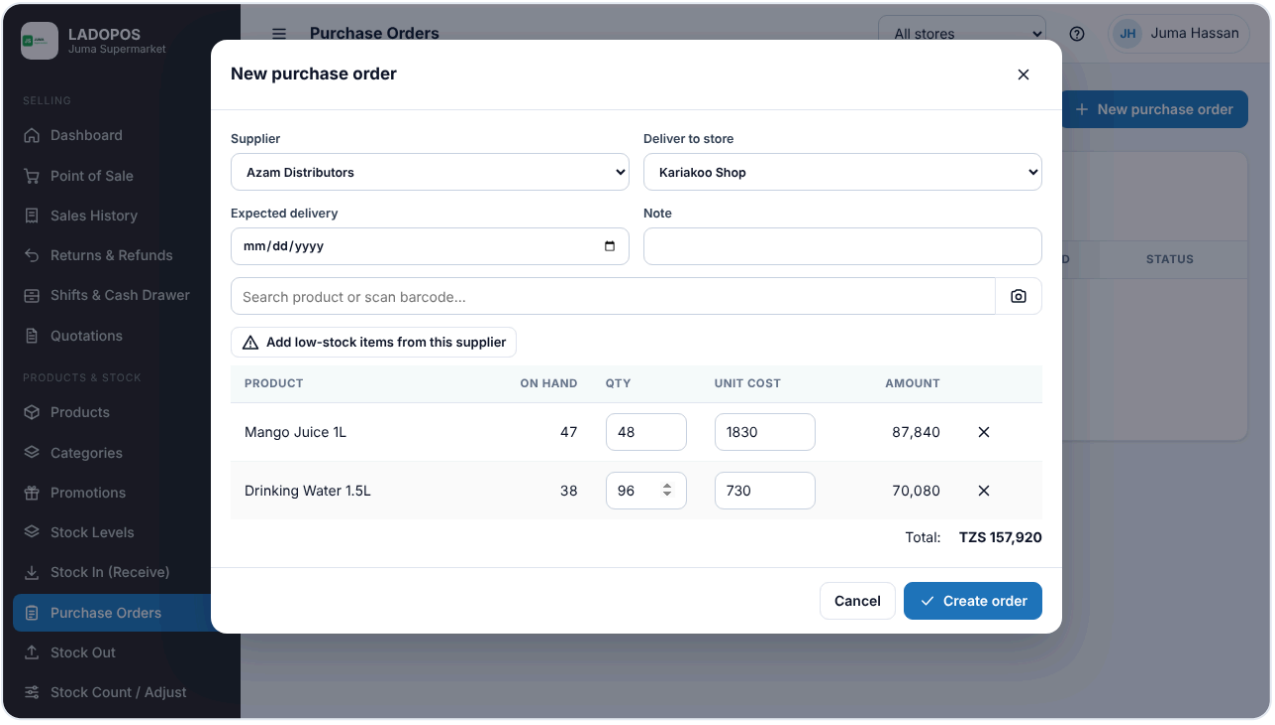
▶ Video: open LADOPOS → Help → Getting Started to watch: **Purchase orders and suppliers** (1:03)

Suppliers

Open **Suppliers** → **New supplier** and enter the name and contacts. Click a supplier to see what you owe them, pay them (**Pay supplier**) and print a statement.

Create a purchase order

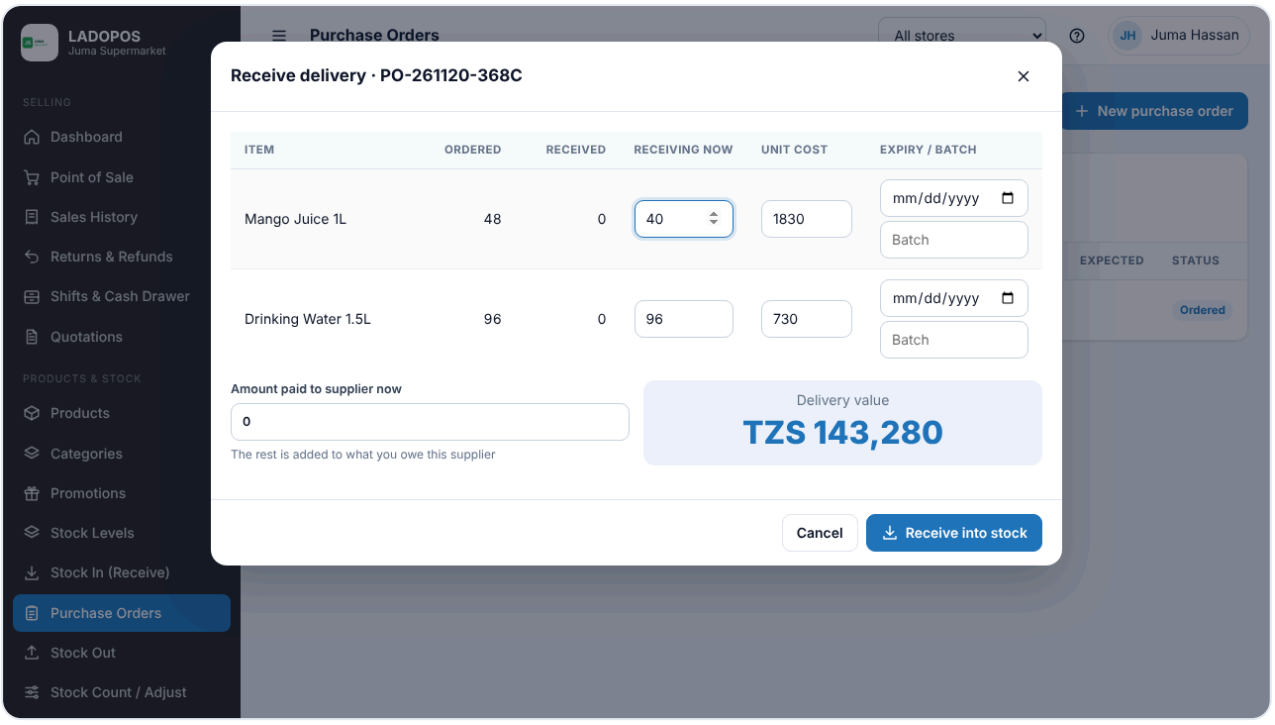
1. Open **Purchase Orders** → **New purchase order**.
2. Choose the **Supplier**, the **store** to deliver to and the expected delivery date.
3. Add products, quantities and unit cost (or **Add low-stock items from this supplier**).
4. Click **Create order**, then print it or send it as PDF.



A purchase order

Receive the delivery

1. Open the order → **Receive delivery**.
2. Enter the quantities that actually arrived (partial deliveries are fine), cost, and expiry/batch if needed.
3. Enter any amount paid now and click **Receive into stock**.



Receiving a purchase order

18 Promotions and discounts

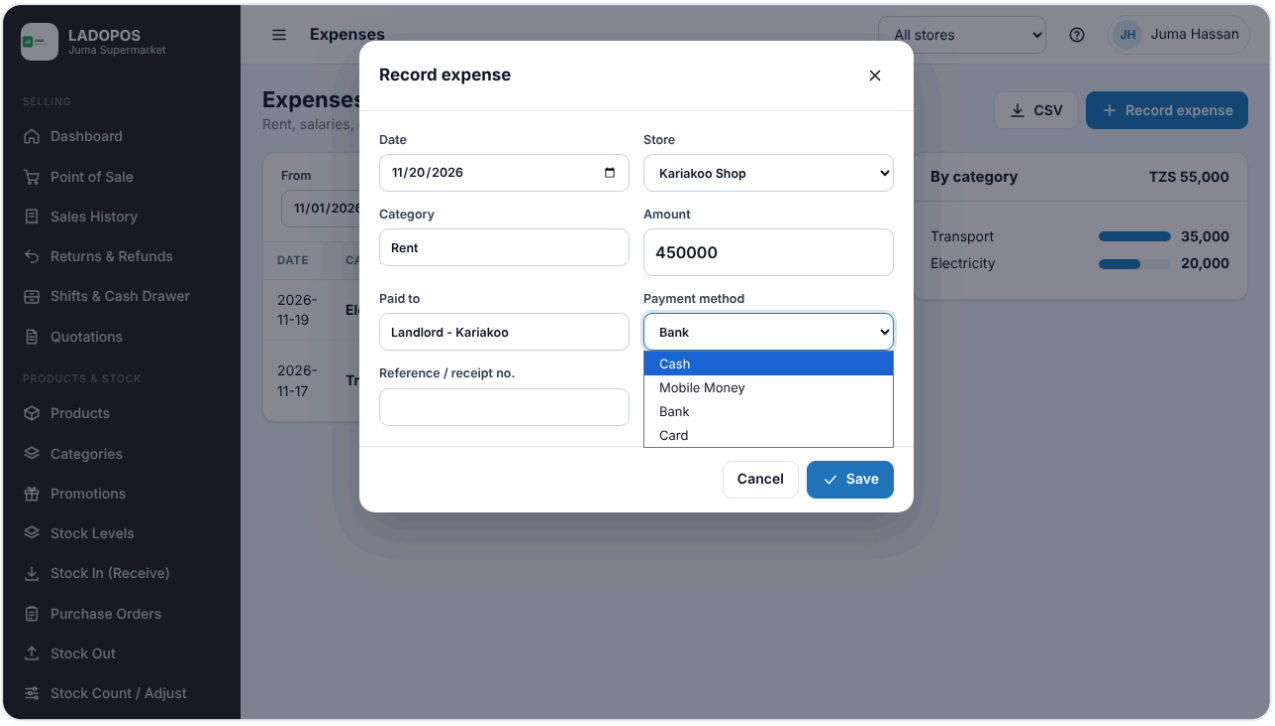
1. Open **Promotions** → **New promotion**.
2. Name it (it prints on receipts), choose the type: **percent off**, **amount off** or **special price**, and the value.
3. Choose what it applies to: all products, a category or one product, the minimum quantity, the store and start/end dates.
4. Save. The Point of Sale applies it automatically.

Cashiers can give manual discounts only if allowed in Settings (*Cashiers can give discounts*).

19 Expenses

▶ Video: open LADOPOS → Help → Getting Started to watch: **Record expenses** (0:38)

1. Open **Expenses** → **Record expense**.
2. Choose the date, store, **category** (rent, electricity, transport, salaries…), amount, who you paid and the payment method.
3. Paid with cash from your till? Tick **Paid with cash from my till** so your shift cash stays correct.
4. Click **Save**.

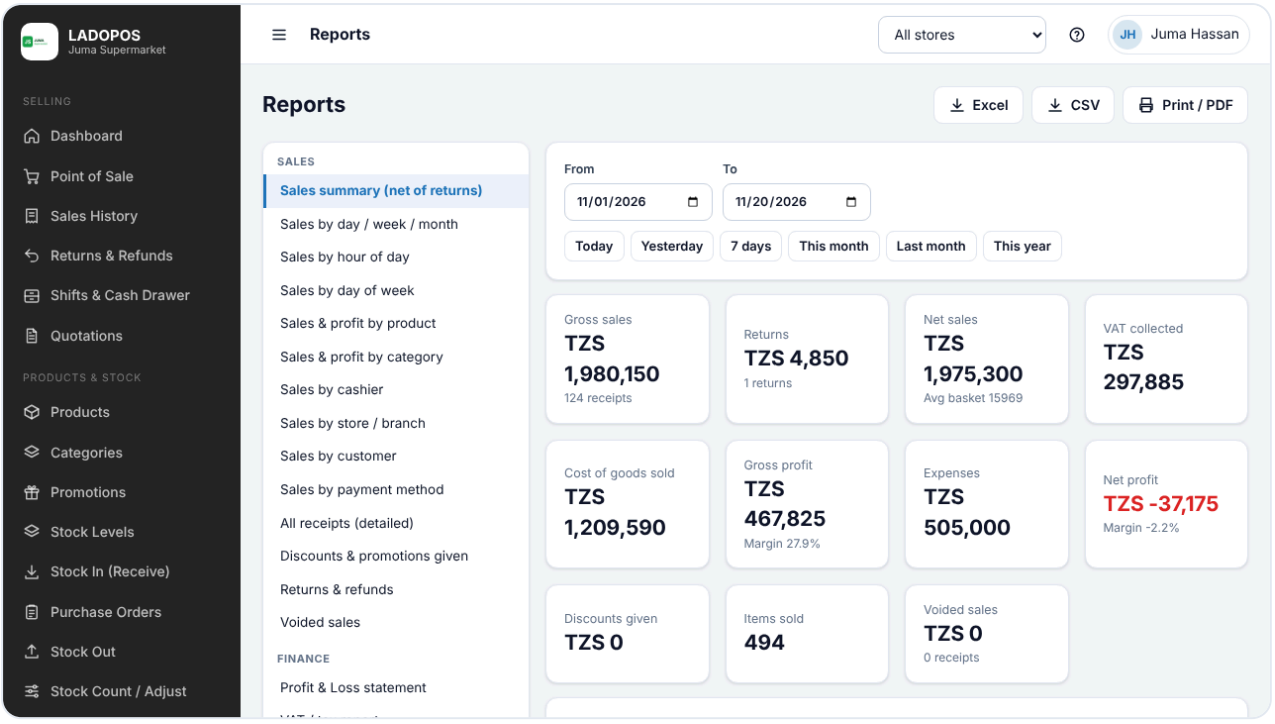


Recording an expense

Expenses are deducted in the **Profit & Loss** report and on the Dashboard ("Net profit this month"). Edit the list of categories in Settings.

20 Reports

▶ Video: open LADOPOS → Help → Getting Started to watch: **Reports and exporting to Excel/PDF** (0:52)



Reports

1. Open **Reports** and click a report on the left.
2. Choose the dates (and the store at the top). Some reports let you group by day, week, month or year.
3. Click a column title to sort.
4. Click **Excel**, **CSV** or **Print / PDF** to export.

Available reports

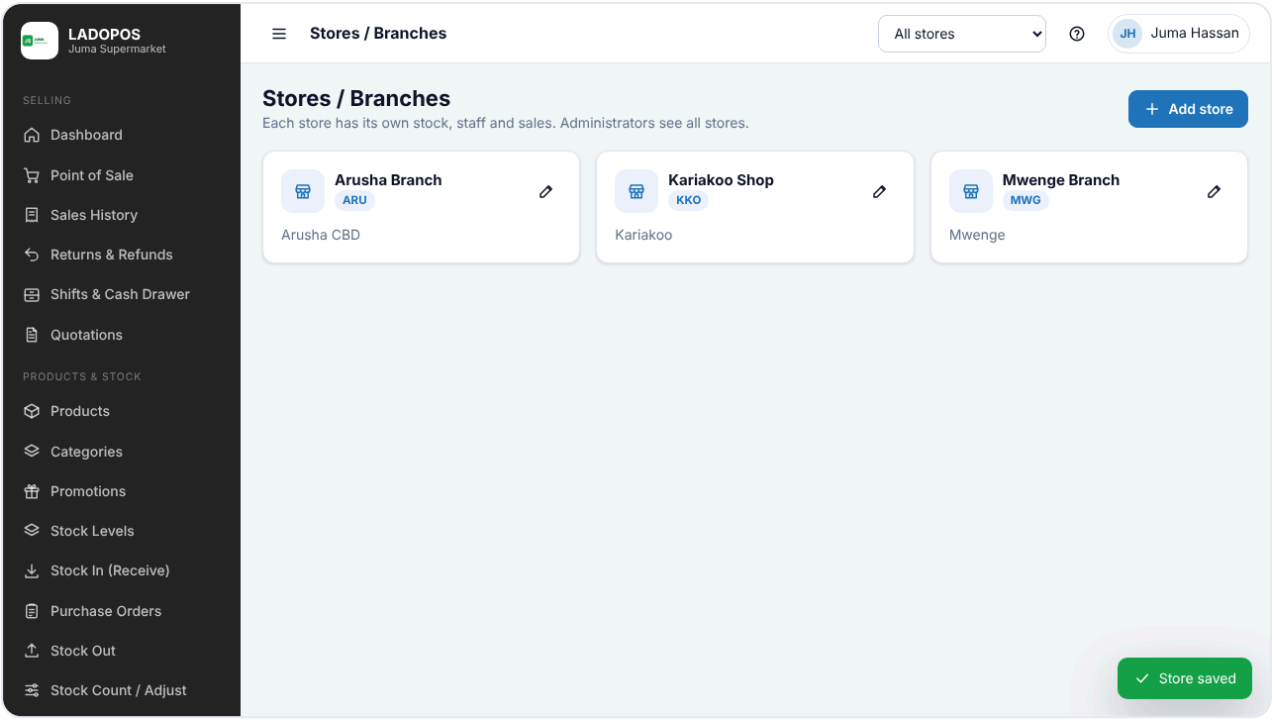
- **Sales:** summary, by day/week/month, by hour, by weekday, by product, by category, by cashier, by store, by customer, by payment method, all receipts, discounts, returns, voided sales.
- **Finance:** Profit & Loss, VAT, expenses, shifts / Z-reports, customer balances (debtors), payments received, supplier balances (creditors), purchases.
- **Stock:** stock valuation, stock movement, low stock & reorder list, dead / slow stock, expiring stock, transfers, adjustments.
- **Customers:** loyalty points, top customers.

Cashiers see only a few reports for their own sales.

21 Stores and branches

▶ Video: open LADOPOS → Help → Getting Started to watch: **Stores, users and roles** (0:57)

Open **Stores / Branches** (administrators). Click **Add store** and enter the name, a short **code** (used in receipt numbers), address and phone. Click a store to edit it or close it (inactive).



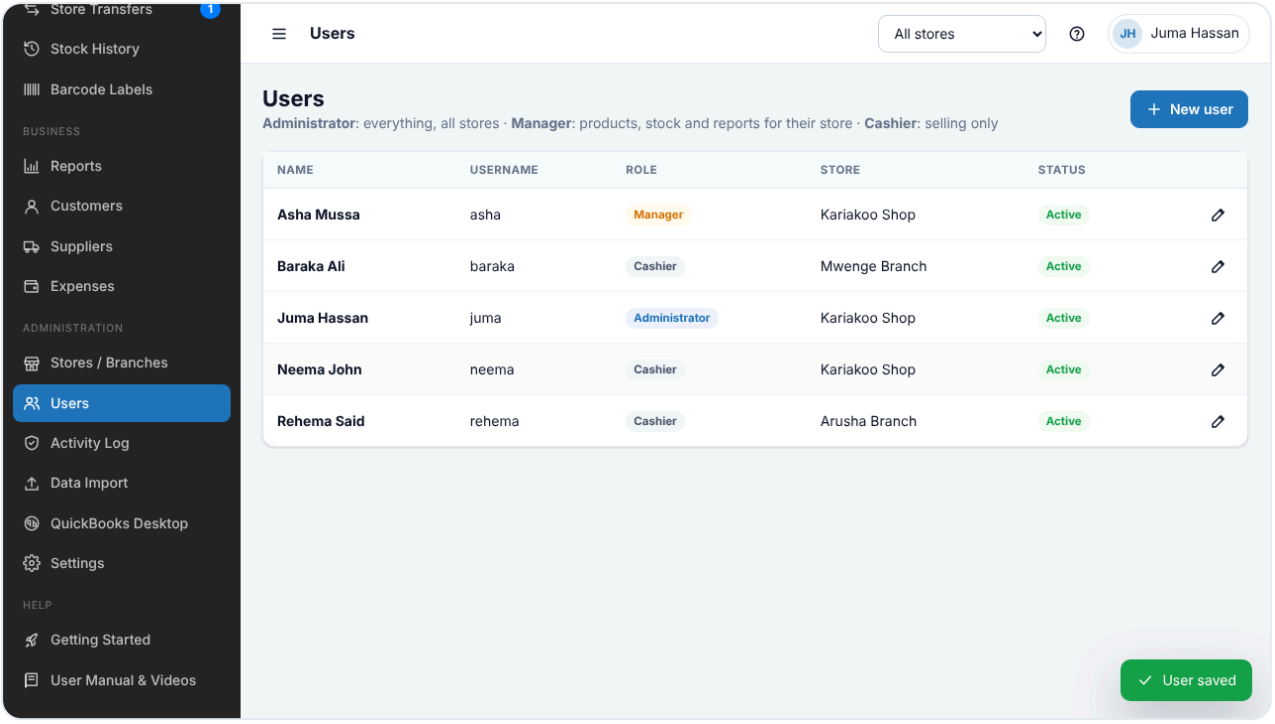
Stores

The number of stores you can open depends on your license. To add more, contact LADOERR to upgrade.

22 Users and roles

▶ Video: open LADOPOS → Help → Getting Started to watch: **Stores, users and roles** (0:57)

1. Open **Users** → **New user**.
2. Enter the full name, a **username**, the **role**, the **store** and a password.
3. Click **Save** and give the username and password to the staff member.



Users

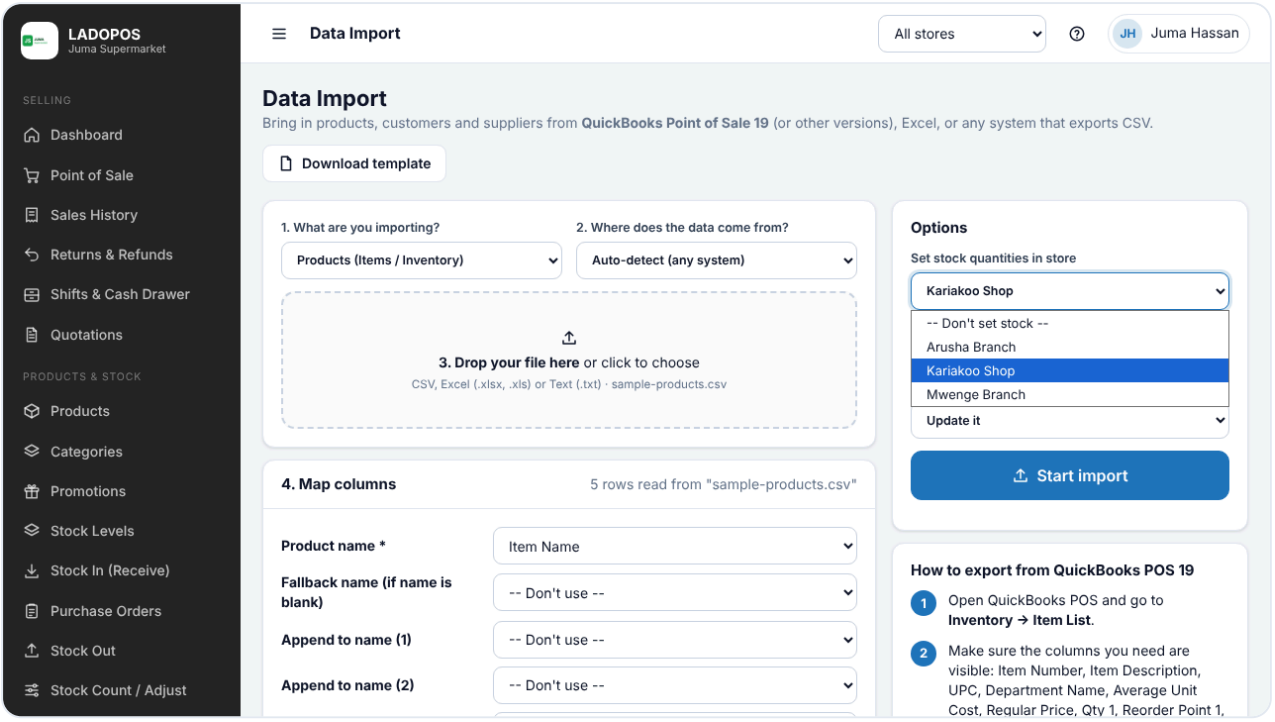
Role	What they can do
Cashier	Sell, hold sales, quotations, their own shift, add customers, see their own sales and a few reports. Works in one store.
Manager	Everything a cashier can do, plus products, stock, transfers, purchase orders, returns, voids, expenses, promotions and all reports for their store.
Administrator	Everything, in all stores, plus stores, users, settings, import, QuickBooks, backup and the activity log.

To stop someone from signing in, open the user and untick **User can sign in (active)**. The **Activity Log** shows who did what and when.

23 Import data (Excel, QuickBooks POS)

▶ Video: open LADOPOS → Help → Getting Started to watch: **Import data and connect QuickBooks** (1:02)

1. Open **Data Import**.
2. **What are you importing?** Products, customers or suppliers.
3. **Where does the data come from?** Auto-detect, QuickBooks Point of Sale, or another system/Excel.
4. Drop your file (CSV, Excel .xlsx/.xls or .txt) in the box or click to choose it.
5. Check the **column mapping**: LADOPOS guesses which column is the name, barcode, price, cost, quantity... Change any that are wrong.
6. Check the preview. For products choose **Set stock quantities in store** if the file has quantities.
7. Choose what to do if a record already exists (update or skip) and click **Start import**.



Importing products from Excel

From QuickBooks Point of Sale 19

In QuickBooks POS open the Item List, choose **File → Export** (or Reports → Item list → Export to Excel) and save the file. Then import it in LADOPOS with "QuickBooks Point of Sale" selected. Do the same for customers and vendors.

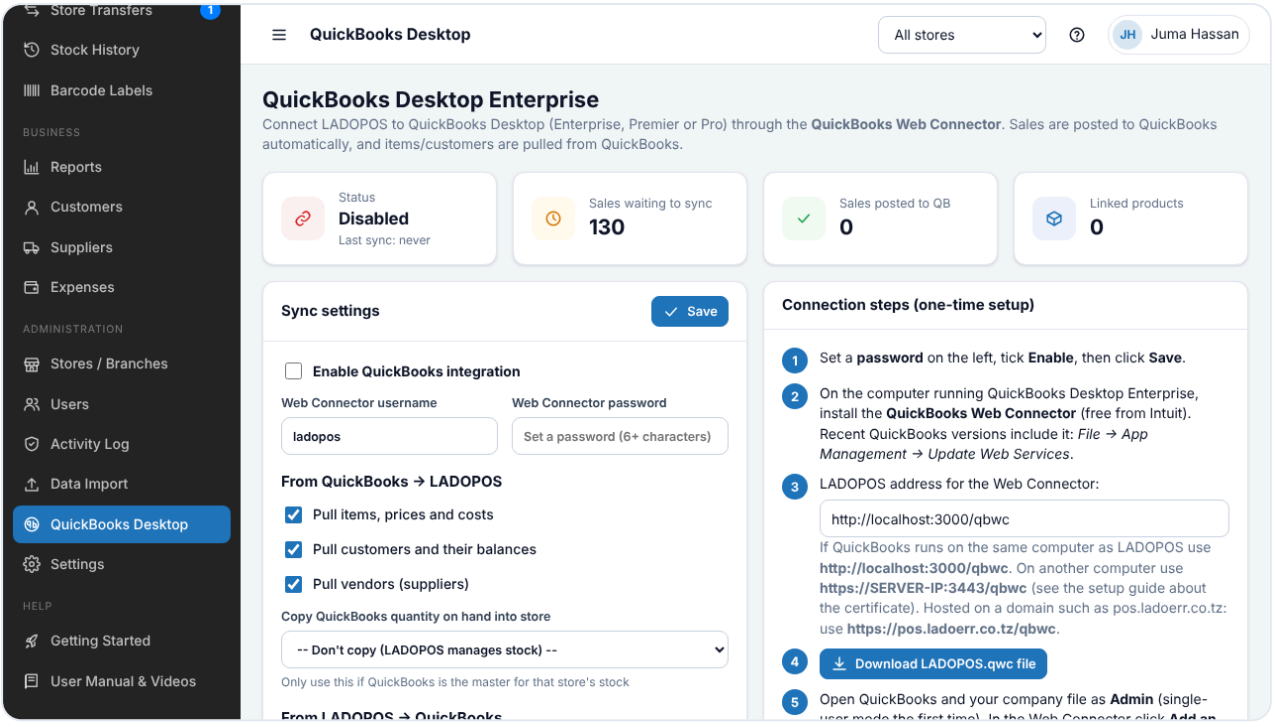
> **Tip:** Click **Download template** to get an Excel file with the right columns.

24 Connect QuickBooks Desktop

▶ Video: open LADOPOS → Help → Getting Started to watch: **Import data and connect QuickBooks** (1:02)

LADOPOS can send your sales to QuickBooks Desktop (Enterprise, Premier or Pro) and bring in items, customers and vendors, using the free **QuickBooks Web Connector**.

1. Open **QuickBooks Desktop** in LADOPOS. Choose what to sync (sales as Sales Receipts or Invoices, items, customers) and the accounts, then click **Save**.
2. Set a Web Connector password and click **Download LADOPOS.qwc file**.
3. On the QuickBooks computer, open your company file as admin, then open **QuickBooks Web Connector** → **Add an application** → choose the .qwc file → allow access.
4. In the Web Connector type the password, tick LADOPOS and click **Update Selected** (or set it to run automatically every few minutes).

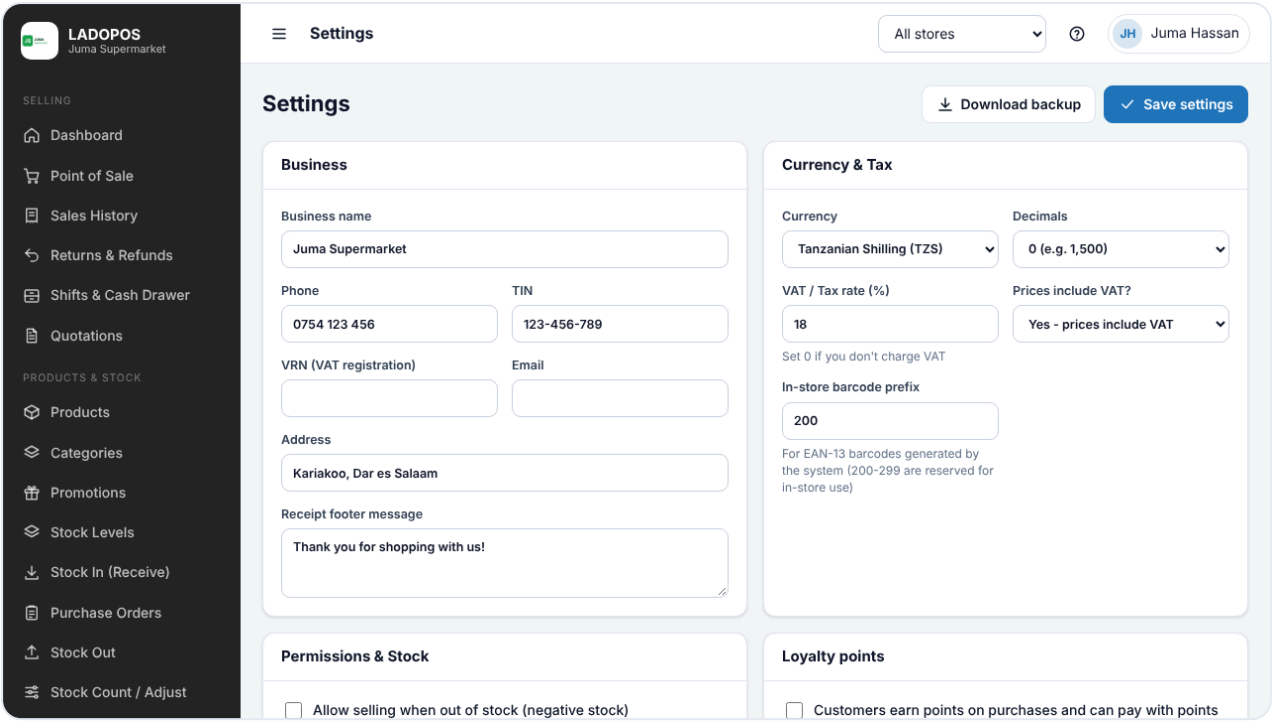


QuickBooks Desktop settings

The **Sync log** shows what was sent. Sales that failed are listed with the reason and can be retried.

25 Settings and backup

▶ Video: open LADOPOS → Help → Getting Started to watch: **Settings, logo and backup** (1:01)



Settings

Business details

Name, phone, TIN, VRN, email, address and the message at the bottom of receipts.

Money and tax

Currency, decimals, VAT rate, and whether prices **include VAT**.

Selling rules

Allow selling when out of stock, let cashiers give discounts, make cashiers open a shift before selling, expiry alert days, loyalty points, quotation validity and terms, expense categories, barcode prefix.

Appearance

Colours and your logos (main logo for receipts and sign-in, small icon for the menu). **Reset to LADOERR brand** restores the default look.

Click **Save settings** when done.

License

Shows your license key, type, expiry date, stores allowed and Machine ID. **Check now** refreshes it, **Change key** enters a new key, **Deactivate this computer** frees the key to move to another computer.

Backup

1. Click **Download backup** at the top of Settings.
2. Save the file on a flash disk, Google Drive or email it to yourself.

> **Important:** Make a backup at least once a week, and before moving LADOPOS to a new computer. If the computer breaks, LADOERR can restore your data from this file.

26 Questions and problems

Problem	Solution
The barcode scanner does not add products	Click in the search box on the Point of Sale first. Check the scanner is set to send "Enter" after the code. If it says "Not found", the barcode is not saved on any product: add it in Products.
Receipt does not print or is too wide	Set your receipt printer as the default printer. In the print window choose paper 80mm and Margins: None.
"Not enough stock"	Receive the stock (Stock In) or count it (Stock Count). Administrators can allow negative stock in Settings.
I forgot my password	Ask the administrator to set a new one in Users. If the administrator forgot theirs, contact LADOERR.
LADOPOS asks for the license again	Connect to the internet and click **Check again**. If it says expired or suspended, contact LADOERR. Your data is not lost.
Another computer cannot open LADOPOS	Both computers must be on the same network. Use `http://<IP address of the LADOPOS computer>:3000` and allow LADOPOS in the Windows firewall.
Phone camera scanning does not start	Phone cameras only work on a secure address: open `https://<IP address>:3443` and accept the security warning once. Or use a USB/Bluetooth scanner.

Contact LADOERR

LADOERR Business Solutions · www.ladoerr.co.tz · Bright Solutions. High Results.

When you call, have your license key and the Machine ID ready (Settings → License).