ANGRY PIG

Business Suite

User Manual

Angry Pig Productions

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Contents

1. Overview

Angry Pig Business Suite is a desktop business management application for Windows. It combines five modules — Finance, Invoicing, Inventory, Revenue Tracking, and Pricing — into one integrated tool with a dark-themed professional interface.

One-time purchase. No subscriptions. No cloud dependency. Your data stays on your computer in a local SQLite database. Nothing is uploaded anywhere.

Five Modules, One App

- **Finance Tracker** — Sales log, expense log, monthly P&L, tax reserve tracking
- **Invoice & Client Manager** — Create invoices, track clients, mark payments
- **Inventory & Order Tracker** — Product catalog, stock levels, order processing
- **Revenue Dashboard** — Multi-platform income tracking for content creators
- **Pricing Calculator** — Cost breakdown, markup, margin analysis per product

All modules share one database. Data entered in one module automatically flows to others where relevant — no double entry.

2. Installation & Activation

System Requirements

- Windows 10 or 11
- 4 GB RAM minimum
- 100 MB disk space
- No internet required after activation

Installation

Run the installer and follow the prompts. The app installs to Program Files and creates a desktop shortcut.

License Activation

Step 1: Launch the app. Your Machine ID is displayed on the Activation Screen. Click Copy.

Step 2: Email your Machine ID and order number to support@angrypig.studio.

Step 3: Paste your activation key into the field and press Enter. The app unlocks immediately.

3. Interface Tour

Sidebar (Left)

The sidebar contains 7 navigation buttons:

- **Dashboard** — Business overview with summary cards from all modules
- **Finance** — Sales and expense tracking
- **Invoices** — Invoice and client management
- **Inventory** — Products and order tracking
- **Revenue** — Content creator income tracking
- **Pricing** — Product cost and margin calculator
- **Settings** — App info, data export, license management

Content Area (Right)

Each module has three zones:

- **Summary Cards** — Key metrics at the top (revenue, expenses, stock levels, etc.)
- **Entry Form** — Add new data (sales, invoices, products, etc.)
- **Data Table** — Scrollable list of all entries with delete buttons

4. Dashboard

The Dashboard is your home screen. It pulls key numbers from every module into one view:

- **YTD Revenue** — Total sales from Finance
- **YTD Expenses** — Total expenses from Finance

- **Net Profit** — Revenue minus expenses
- **Outstanding Invoices** — Unpaid invoice total and count
- **Low Stock Items** — Products below their stock threshold
- **Revenue This Month** — Current month's content creator revenue

Below the cards, a Recent Activity feed shows the last 10 entries across all modules.

5. Finance Tracker

The Finance module has two tabs: Sales and Expenses.

Sales Tab

Log every sale with date, description, category, amount, and platform. Sales are also auto-created when:

- An invoice is marked as paid
- An order is completed
- A revenue entry is added in the Revenue module

Expenses Tab

Log expenses with date, vendor, category, and amount. Categories include API Costs, Hosting, Domain, Tools, Marketing, Subscriptions, and more.

Summary Cards

- **YTD Revenue** — green
- **YTD Expenses** — red
- **Net Profit** — gold
- **Tax Reserve (25%)** — auto-calculated on positive net profit

6. Invoice & Client Manager

Two tabs: Invoices and Clients.

Clients Tab

Add clients with name, email, phone, and company. Clients are available in the invoice dropdown.

Invoices Tab

Create invoices by selecting a client, entering a date, due date, item description, and amount. Each invoice gets an auto-generated number (INV-0001, INV-0002, etc.).

Marking as Paid

Click any invoice row to mark it as paid. This automatically creates a sale entry in the Finance Tracker with the invoice number, client name, and amount.

Summary Cards

- **Outstanding** — total unpaid invoices
- **Paid** — total paid
- **Clients** — client count
- **Total Invoiced** — all invoices combined

7. Inventory & Order Tracker

Two tabs: Products and Orders.

Products Tab

Add products with name, SKU, cost price, sell price, and starting stock quantity. Each product has a low stock threshold (default: 5 units).

Orders Tab

Create orders by selecting a product, entering a customer name and quantity. Each order gets an auto-generated number (ORD-0001, etc.).

Completing an Order

Click any order row to mark it as completed. This does two things:

- **Deducts stock** — the ordered quantity is subtracted from the product's inventory
- **Creates a sale** — the order total flows into the Finance Tracker

Summary Cards

- **Products** — total product count
- **Low Stock** — products at or below threshold
- **Orders (Month)** — orders this month
- **Stock Value** — total cost value of all inventory

8. Content Creator Revenue Dashboard

Track income across multiple platforms and revenue types.

Adding Revenue

Enter the date, platform (YouTube, Rumble, TikTok, Instagram, Facebook, Twitch, Patreon, etc.), revenue type (Ad Revenue, Sponsorship, Affiliate, Merchandise, etc.), description, and amount.

Every revenue entry automatically creates a sale in Finance Tracker with the platform and type as description.

Platform Breakdown

Below the form, a breakdown shows total revenue per platform with entry counts. This updates in real time as you add entries.

Summary Cards

- **Total Revenue** — all-time content revenue
- **This Month** — current month's revenue
- **Sponsorships** — total sponsorship income
- **Top Platform** — your highest-earning platform

9. Pricing Calculator

Calculate the sell price and profit margin for any product or service.

How It Works

Enter the product name, then break down costs into four categories: material, labor, overhead, and other. Set a markup percentage (default: 50%). Click Calculate + Add.

The calculator computes:

- **Total Cost** — sum of all cost components
- **Sell Price** — cost × (1 + markup%)
- **Profit** — sell price minus cost
- **Margin %** — profit as percentage of sell price

Summary Cards

- **Products** — total priced items
- **Avg Margin** — average margin across all products
- **Best Margin** — product with highest margin
- **Worst Margin** — product with lowest margin

10. Cross-Module Data Flow

This is what sets the Business Suite apart from standalone spreadsheets. Modules talk to each other automatically:

Action	What Happens Automatically
Invoice marked PAID	Sale created in Finance (invoice #, client, amount)
Order marked COMPLETED	Stock deducted in Inventory + Sale created in Finance
Revenue entry added	Sale created in Finance (platform, type, amount)

Finance Tracker is the central hub. You enter data where it makes sense — invoices, orders, revenue — and the Finance module's numbers update automatically. No double entry. No copy-paste between sheets.

Tip: *The Dashboard pulls from all modules, so you always see the full picture without switching screens.*

11. Business Profile

Go to Settings to enter your business information. This data appears on all printed documents — invoices, P&L statements, and tax summaries.

- **Business Name** — your company or DBA name
- **Tax ID / EIN** — included on tax summaries
- **Address, City, State, ZIP** — full business address for invoices
- **Phone, Email, Support Email** — contact info on all documents
- **Website** — displayed on printed materials

Fill this out once. Every generated PDF uses it automatically.

12. Reports & Printing

Generate professional PDF reports from Settings → Reports.

P&L Statement

A month-by-month Profit & Loss report for the current year. Includes revenue, expenses, net profit, and tax reserve per month, plus annual totals and an expense breakdown by category. Suitable for bank loans, investors, or internal review.

Tax Summary

An annual summary designed for tax preparers and accountants. Includes your business info, total revenue and expenses, net profit, estimated 25% tax reserve, and breakdowns of deductible expense categories and revenue sources. Includes a disclaimer that it is informational only.

Invoice PDF

From the Invoices module, click **Export Invoice PDF** to generate a branded invoice with your business letterhead, client details, line items, and total. Ready to email or print.

13. Settings & Export

About

Shows app version, Machine ID, database location, and support contact.

Export to CSV

Export any table to CSV for use in Google Sheets, Excel, or any spreadsheet app:

- Sales, Expenses, Clients, Invoices, Products, Orders, Revenue, Pricing
- Each exports as a separate CSV file you choose where to save

License

Your activation key is stored locally. Contact support@angrypig.studio to transfer your license to a new machine.

14. Troubleshooting

App won’t start — Delete %APPDATA%\AngryPigBusinessSuite\config.json and try again.

Data not showing — Make sure you clicked the correct tab (Sales vs Expenses, Products vs Orders, etc.).

Invoice not in Finance — You need to click the invoice row to mark it as paid. Only paid invoices create sale entries.

Stock not deducting — Click the order row to mark it as completed. Pending orders don’t affect inventory.

Export is empty — The table has no data. Add entries first, then export.

P&L shows zeros — Reports pull from the current year. Make sure your sales and expenses have dates in the current year.

15. Support

Email: support@angrypig.studio

Include your Machine ID and a description of the issue. We respond within 24 hours.

Website: angrypig.grancolombia.live