



## Feature List

Global	Modules	Accounting & Inventory
		Administration
		Payroll Management System
		Restaurant management System
		Service management system
		Multi Branch management
		Fixed Asset Management
		Production management System
		Hotel Management System
	General	Sanctioning Required in Party
		Enable Unit
		Enable Multirate
		Enable Batch
		Enable User Type 1
		Enable User Type 2
		Enable User Type 3
		Enable User Type 4
		Enable Unit wise Rate
		Enable Item Note
		Enable Service
		Enable Budget
		Enable Purchase Type
		Enable Sales Type
		Enable Payment Type
		Enable Receipt Type
		Enable Loyalty Card
		Enable Multi-Currency
		Enable Transaction Analysis (Project & Cost center)
		Enable Sub Depot
		Enable Free Receipts
		Enable Free Issues
		Enable Rate Edit
		Enable Product Info Tooltip
Enable Party Info Tooltip		
Opening Balance in Account Creation		
Enable Purchase Estimation		
Enable Purchase Order		
Enable Material Receipt		
Enable Sales Estimation		
Enable Sales Order		
Enable Delivery Note		
Enable Counter Sales		
Enable Floor Sales		
Enable POS (Point of Sale)		
Supplier's Name in Purchase Transactions		
Party's Name in Sales Transactions		

Party's Name in Service Purchase Transactions
Party's Name in Service Sales Transactions
Additional Round off in Purchase Transactions
Additional Round off in Sales Transactions
Amount Editing in Purchase Transactions
Amount Editing in Sales Transactions
Due Days for Payables
Due Days for Receivables
Generate Sales Rate from Purchase Invoice
Update Purchase Rate from Purchase Invoice
Update Sales Rate from Sales Invoice
Show Parties in Purchase/Service Purchase Invoice
Show Suppliers in Sales/Service Sales Invoice
Show Parties in Debit Note
Show Suppliers in Credit Note
Create New Product from Purchase Transactions
Create New Product from Sales Transactions
Create New Batch from Purchase Transactions
Create New Batch from Opening Stock
Create New Batch from Sales Transactions
Adjust Credit Note Against Invoices
Manual Stock Value in Profit and Loss Report
Edit Batch from Purchase Transactions
Edit Batch from Opening Stock
Edit Batch from Sales Transactions
Enable Slab Discount
Enable Excise Duty
Enable Tax 1
Enable Tax 2
Enable Tax 3
Enable Additional Tax
Enable VAT
Enable Special Discount
Enable Additional Discount
Discount in Receipt and Payment
Tax 1 in Receipt and Payment
Tax 2 in Receipt and Payment
Tax 3 in Receipt and Payment
VAT in Receipt and Payment
Slab Discount in Service Transactions
Excise Duty in Service Transactions
Tax 1 in Service Transactions
Tax 2 in Service Transactions
Tax 3 in Service Transactions
Additional Tax in Service Transactions
VAT in Service Transactions

	Special Discount in Service Transactions
	Additional Discount in Service Transactions
	Additional Round off in Service Transactions
	Inclusive Rate in Receipt and Payment
	Inclusive Rate in Credit Note and Debit Note
	Inclusive Rate in Purchase Transactions
	Inclusive Rate in Sales Transactions
	Bill wise Allocation Receipt and Payment
	Bill wise Allocation in Credit and Debit Note
	Sanctioning Required in Cash Voucher
	Sanctioning Required in Bank Voucher
	Sanctioning Required in Opening Stock
	Sanctioning Required in Excess
	Sanctioning Required in Shortage
	Sanctioning Required in Damage
	Sanctioning Required in Purchase Invoice
	Sanctioning Required in Purchase Return
	Sanctioning Required in Purchase Order
	Sanctioning Required in Purchase Estimation
	Sanctioning Required in Material Receipt
	Sanctioning Required in Sales Invoice
	Sanctioning Required in Sales Return
	Sanctioning Required in Sales Order
	Sanctioning Required in Sales Estimation
	Sanctioning Required in Counter Sales
	Sanctioning Required in Floor Sales
	Sanctioning Required in Delivery Note
	Sanctioning Required in Service Purchase Invoice
	Sanctioning Required in Service Purchase Order
	Sanctioning Required in Service Sales Invoice
	Sanctioning Required in Service Sales Order
	Show Description field on Item Search
	Description Based Searching on Item Search
	Barcode Selection from Item Search
	Sales by Salesman
	Show Card Number in Sales Transactions
	Show Mobile Number in Sales Transactions
	Show Purchase Rate while Selling
	Salesman in Sales Invoice Grid
	Show Serviceman in Service Transactions
	Show Mobile Number in Service Transactions
	Show Figures in Currency Format
	Final Rate Billing
	Rate wise barcode reading
	Any Key Search
	Voucher Cancelling

Confirm Window Close
Enable Quick Voucher Review
Print while saving
Enable Session Management
Opening Cash Balance while Login
Price Code in Item Search
Product Image in POS Button
Product Image in Item Search
Save Directly from Quick Payment
Disable Sequence Configuration
Popup Selection for Batch, Unit and Multirate
Disable Recovery of Unsaved Data
Integrate PRSCart mobile app
Opening Stock in Product Master
Inclusive Rate in Service Purchase Transactions
Inclusive Rate in Service Sales Transactions
Depot wise stock level
Modern Dashboard
Enable WAC
Calling Sales Order into PI and PO
Branch wise Locking
Filter Branch in Masters
UserField 1 in item search
UserField 2 in item search
UserField 3 in item search
UserField 4 in item search
UserField 5 in item search
UserField 6 in item search
UserField 7 in item search
UserField 8 in item search
UserField 9 in item search
UserField 10 in item search
Enable Kerala Flood Cess (KFC)
Type wise Voucher series
Mobile Integration
CC number is not mandatory for POS & Sales Payment
Admin verification before deleting
Show Salesman and Serviceman in Cashier
Batch Selection In POS
Data Sync
Enable E-Way Billing
Branch wise Voucher series
Sales to Employee
Multi Branch Management
Enable Duplicate Product Name Creation
Enable Dot matrix Invoice Printing

	VAT Column In POS
	Show Agent in Purchase Transactions
	Show Agent in Sales Transactions
	Agent Commission in Purchase Transactions
	Agent Commission in Sales Transactions
	Salesman Commission in Sales Transactions
	Sticker Qty in Purchase Invoice
	Auto post balance amount as card payment in POS
	Serial Number Tracking
	Secondary Serial Number
	Skip validation of Serial Number input
	Skip validation of Serial Number output
	Suggest Serial Number
	Serial Number barcode reading
	Edit Serial Number after reading
	Additional Unit and Rate in item search
	Sales history irrespective of selected party
	Purchase history irrespective of selected supplier
	Delete order from mobile after invoiced
	Payment Terminal
	Data Transfer
	Enable hijri date in Note 5
	Description for Account Ledger and Account Group
	Supplier wise Product
	User wise Branch
	Confirmation for Email
	Disable Graph in Dashboard
	Profit margin and mark up in Purchase Invoice
	Profit margin and mark up in Sales Invoice
	Allocate purchase against negative quantity
	Admin verification on POS return
	Cash or Credit option in sales invoice
	Additional Amount in Sales Transactions
	Inclusive Additional Amount in Sales Transactions
	Delivery order reference mapping
	Remarks mandatory in sales invoice
	Search combo auto popup
	Enable currency in company master
	Multirate in loyalty customer
	Additional Special Discount
	Reference Bill Number in Payment Allocation
	Bundling generation based on Sales Invoice and POS
	Enable Discount Voucher
	Login user wise product group
	KOT Type wise rate selection
	Item Note Barcode Reading in Stock Transfer

POS Credit Card payment in Bank Reconciliation
Update Purchase Rate from Purchase Order
QR Code in Print
MRP column in POS
Multirate selection in POS Barcode reading
Multiple depot selection in Sales Invoice
Loyalty calculation based on invoice amount
Loyalty SMS
Inclusive value in WAC adjustment
Card number suggestion in sales transaction
Block duplicate reference number in purchase
Copy data from Material Receipt to Sales Invoice
Copy data from Stock Receipt to Sales Invoice
Show Last Purchase Cost as Last Purchase Rate
Show Taxable Amount Column
Rate as MRP Based on Payment Method [ POS ]
Show supplier code in Barcode print
Update stock value in POS
Enable Shift wise Overtime
Auto Generate Stock Receive From Stock Transfer
Login User wise account filtering
Fill item note as product name while billing
Filter branch in sales history
Update Stock Value based on Stock Receipt
Update Purchase Rate From Material Receipt
Stock valuation based on FIFO
Popup Stock value in Stock Transfer item search
Skip Serial Number Validation in Order transaction
Change item in the grid with existing item name
Include User Fields in Barcode Reading
List Sales Order based on Salesman in Sales
Sales Rate less than Purchase Rate Product wise
WAC cost in Product Info ToolTip
Average Stock Valuation
Default VAT in product master
Update Purchase Rate from Opening Stock
Update Purchase Rate from Purchase Return
Average Purchase Rate in Product Info ToolTip
Party's Name suggestion in Sales Transactions
Supplier's Name suggestion in Purchase Transactions
Branch Description in QR Code
Block Negative Stock in Stock Transfer
Salesman mandatory in Sales Invoice
Login user wise filtering in Service Module
Show Profit, Margin & Markup in purchase invoice grid
User Fields in Product info tooltip

Set manual expiry date and manufacturing date for Barcode Print
Enable Stock Request
Branch Account In Stock Transfer
Update Average Purchase Rate In Stock Transfer
Product Description In Item note While Billing
User Wise Analysis
Sales Order Verification
Voice Over in Sales Order Verification
Consider Sales Order in Negative Stock Validation
Show Pending Order In Product Info Tool Tip
Auto Populate Set Sales Rate Window
Don't filter party while calling sales order
Manual Voucher No In Cash And Bank Vouchers
Employee wise payment limit
Open Material Issue While Saving Purchase
Item wise insurance
SMS In Service
Party's voucher number in sales order
Advance against sales order and purchase order
Delivery Date In Sales Order
Delivery Date In Purchase Order
Multiple contacts in party
Fixed asset management
Negative qty in service invoice
Advance Receipt And Payment
Reverse calculation of tax
Sales history based on mobile number
Show salesman in service invoice
Zero rate billing
Show minimum limit products in dashboard
Show reorder limit products in dashboard
Monthly daily drilldown reports
Approval required for mobile app sales orders with sales rate below minimum
Auto increment in international barcode
Authorize with the salesman's pin number while saving
Reference number mandatory in purchase invoice
Focus on the cash payment field in the Quick Pay window
Disable "save successfully" message in transactions
Print confirmation while saving sales invoice
Product voucher no mandatory in service entry
Serial no mandatory in service entry
Supplier wise batch expiry in reports
Enable MPESA
Branch wise analysis
Stock valuation based average cost in stock transfer
Stock valuation based average cost in stock Adjustment



	Branch selection hierarchy
	Send WhatsApp message while saving sales and POS
	Disable visual elements
	Enable adhoc reports
	Stock transfer and stock receipt in sales and purchase history
	Denomination is mandatory for session closing
	Transfer and receipt type in stock transfer and stock receipt
	Send WhatsApp message while saving cash receipt
	Send WhatsApp message while saving cash payment
	Send WhatsApp message while saving bank receipt
	Send WhatsApp message while saving bank payment
	Disable inventory update from sales invoice
	Disable current stock update from sales invoice
	Mask employee name in reports
	Group party supplier employee asset in trial balance
	Filter branch in purchase history
	Hide international barcode in item search
	Sanctioning required in contra voucher
	Default instrument status as "Cleared" in Bank receipt and payment
	Default instrument type as "Online Banking" in Bank receipt and payment
	Remarks mandatory in journal entry
	Supplier Product Requisition
	Item wise depo selection
	Tax calculation Ghana
	Inclusive rate calculation in hotel
	Surcharge in Sales and Purchase
	Bill wise allocation in JE
	Enable vehicle service in service module
	Supplier references in bank payment
	Enable reverse charge (UAE)
	Service tax calculation (Ghana)
	PDF format in custom print of AppSuite
	Net Amount editing in sales transactions
	Branch filter in serial tracking suggestion
	Branch wise invoice design
	Login user wise invoice design
	Due days checking in delivery note
	Credit limit checking in delivery note
	Agent commission percentage in product master
	Show print dialog box in barcode printing
	Sanctioning Required in Party

## GENERAL

Print report printing time and date

Invoice Copying

Automatic Back up

Drill down facility in Reports

Column positioning in report

Cost center management

Project management

Sales report of the day

Report Filtering with various criteria.

Multiple sales invoices for different customers at a time

Product information tool tip while invoicing

Different Stock levels (max, min, reorder) with color indication in sales invoice

Search option with Voucher number, Date, Party name, amount of Invoice etc in sales invoices with date-wise filtering

Option for showing a particular Item's Last Sales/ Purchase history like V no, date, rate etc from the current invoice

Emailing facility of invoice directly to debtors while printing

SMS & WhatsApp functionality of invoice directly to party while saving

Provision to update the last sales rate or purchase rate as default sale or purchase rate of the product.

Day-wise and Month-wise report of total sales, Purchase (Total summary)

Multi print format setting option in sales invoices and POS

Provision to add percentage-wise sales rate to each product and product group through Apply rate window.

Provision to enter amount directly in Amount Column and once the rate or quantity is entered; the other fields of rate or quantity will be automatically generated.

User field based search for all reports.

Weighing scale integration

Provision for setting percentage wise or amount wise sales rate from the purchase invoice itself

Provision for sending the SMS (Including sales Invoice) instantly.

Weighted average and normal calculation in WAC

Shelf can be used with user type

Bill wise due report of different accounts ledgers

Provision for calculating the volume of items for wood industry(Equation)

Barcode Label printing for multiple products at a time

Barcode designer

Data import and export option using excel

Unlimited user creation

Serial Number Tracking.

Electronic Weigh Machine Integrated
Electronic Billing Machine
Estimation>Order>invoice hierarchy
Unlimited Multi-Rate facility.
Provision for displaying transaction detail in secondary display for RMS and POS
Provision for transferring the products stock from one branch to another
Provision for creating equations to calculate values for fields like quantity in purchase invoice and sales invoice (Ctrl + E).
Provision for import and export of Sales and purchase transactions.
Provision for creating new product by entering name of the product and Enter in purchase invoice and sales invoice product grid.
Provision for customizing favorite menus for easy access.
Provision for the discount card in Sales Invoice POS.
Provision to change background color, grid background color and button color of all windows under
Stock monitor option from any screen (Ctrl+F12)
Transaction history for sales and purchase from any screen (Ctrl+F9)
Easy language switching from dashboard
Easy Branch switching from dashboard
Document attachment in transactions
Batch and Document expiry warning
Multiple document attachment for Party and Supplier
Quick pay option in sales invoice and service sales invoice
Bill profit from sales invoice(Ctrl+Alt+P)
Copy invoice (Ctrl+Alt+C)
Paste invoice (Ctrl+Alt+V)
Hold and retrieve sales invoice
Mobile app for POS, Van Sales, Stock Take, RMS Order taking, MR & Price Checker