

Inventory	Purchase Order Goods Receipt Adjustment Consumption Stock Transfer Stock Take Import stock take records Repack Safety Stock Inventory cost - weighted average or FIFO costing method Vendor
Related reports	Stock Inquiry Stock Value Inquiry (costing method using weighted average or FIFO) Stock Value Inquiry (costing method using master cost, retail price and/or by lot) Product COGS report Goods receipt report Purchase cost amendment report Adjustment listing Consumption listing Transfer report Stock take variance report Inventory in out report Inventory movement report by retail value and cost value Inventory movement report by FIFO Slow movement product report Inventory aging report Purchase order listing Vendor master (display at Master report)
Sales	Sales Invoice Receivables and Settlement Standard invoice A4, A5, A5 Portrait, with company logo (logo image provided by client) Delivery note Invoice Search Invoice remark User defined autogen invoice number sequence Reference invoice number Exchange Invoice Back Order and Collection Promotion message at Invoice
Related reports	Invoice Journal Item sales listing (6 reports - by nature, brand, promotion code, analysis code, Client and division) Item sales report (6 reports - by nature, brand, promotion code, analysis code, Client and division) Best selling item report Item sales discount report Client receivables payment report Client backorder status report
Client	Client record Standard Client fields Client fields display setup

Features list

	<ul style="list-style-type: none">Unlimited user defined fields, fields can be displayed as text box, check box and radio buttonClient record input controlNew Client duplication checkClient Basic SearchClient Advanced SearchClient commentAdd comment to multiple ClientClient comment analysisPrint Client labelClient documentsActive Inactive Client SearchClient StatisticsLetter to ClientClient record amendment historyGroup Client
Related reports	<ul style="list-style-type: none">Client record reportClient spending reportClient report writer
Staff	<ul style="list-style-type: none">Staff MasterStaff ShiftHoliday / Rest dayStatutory HolidayPublic HolidayStaff LeaveSend email to assigned person after leave application, approved, rejected and cancelledMultiple Approved Staff LeaveStaff RosterStaff Sign in - input staff code and password sign in
Related reports	<ul style="list-style-type: none">User group access rights reportStaff master reportUser login history reportLeave reportStaff attendance reportStaff missing punch card reportStaff attendance summary report
Online functions	<ul style="list-style-type: none">Main page - company, promotion informationInteractive promotion informationShoppingConsultationLoginMember personal information, change password, email log
System control	<ul style="list-style-type: none">Access control with login and passwordFull access rights controlDisplay or not display product cost controlPassword policy