## MySoft ERP

MODULE LIST	вьоск	FEATURES
System	Database	
System		Robust And Reliable - Microsoft SQL-Server Database
		Database Maximum Size Up to 254TB
		Support More Than 500 Concurrent User Login
		System Auto Re-Connect The Disconnected Database Support To Install Up To Window Server 2016
		Support To Install Up To Window 10 Operating System
	Deployment Option	
		On Premise
		On Cloud
	Remote System Access / Remote Sales	Reps (Optional) Available To Access Anytime & Anywhere Via An Internet Connection
		Take Order And View Inventory
		Take Order Online Or Offline
	Security	
		Screen Lock
		User Profile Maintenance
		System-wide Security Restrictions based on User-login Create/Edit User Groups Settings
		Create/Change PIN Protection
		Detail User Audit Log Report
		Backup/Restore Company Data
	Special Features	
		Range Of Products Cater For Different Needs And Industries
		Company Name Search Features in Login Page  Remember User Login Password
		Module And Transaction's Screen Auto Size / Maximum Size User Interface
		Dual User Interface ( Task List Mode Or Icon Mode)
		User Define Software Background Image
		Multi-Branch Management
		Real Time Data - Provides Up To The Minute Information
		User Define Quantity/Unit Price/Exchange Rate Decimal User Define Search Window Default Settings (Search method & Search / Filter By)
		Special Report Layout Customization Based On Your Needs & Request
	Third-Party Software Integration	appearance and a second and a s
		Hotel Management
		Point of Sales System (Retail Front-end POS)
		Mobile Apps Solutions
		- Mobile Sales Apps (View Product/Stock/Customer Details, Take Order, Receipt) - Stock Management (Stock Take, Goods Receive, Pick/Packaging)
		Human Resource Management
		- Employee Leave Expenses Management
		- Claim Management
		- Payroll Management
		B2B/B2C E-Commerce Integration (Web Service)
		- Online Order Portal Sales Online Payment Gateway
		Jaies Offilie Fayment dateway
ALL MODULE	Maintenance	
ALL MODULE		Available System Auto Generate Customer/Supplier/Stock Codes
	Transaction	The live of the second
		Multi-Voucher Management Multi-Currency Posting
		Multi-Currency Settings
		Additional Customizable Fields For Customer, Vendors, Sales, Products And Purchases
		SST Tax Calculation for Sales and Purchase
		Batch Posting
		Transactions Memorise & Recall
	Reports	Financial Report Standard (FRS) Reporting
		Unlimited Year Account Keeping In One Database
		Transactions/Movement History
		Management Information System
		Additional Customized Reports Printing
		Crystal Report Customization
		Bill Format Settings Reports Drill Down To Transaction Details
		Export Data
		Export Reports To PDF/Excel/Words/Others Formats
		Data live-linked with Microsoft Excel
		Open Database Structure Support End-user Reporting With Third-Party Tools
		Quick Lookup Toolbar - Instant Access To Specified Orders, Invoice, Quotes, Etc.
		Advance Quick Lookup Toolbar Based On Keyword Search
CENEDAL LEDGES	Maintenance	
GENERAL LEDGER	- Walliteriance	Chart of Accounts Maintenance
MODULE		GL Code Grouping Management Account
I		GL Code's Budgetary Control
		Financial Period Locking

MODULE LIST	ВЬОСК	FEATURES
MODULE LIST	BLOCK	
		Department Settings Branch Settings
		Zone Setting
		GL/Cash Book Default Settings
	Transactions	
		Other GL Journal Entry Bank Reconciliation
		Closing Stock Entry
		Recurring Posting
	Reports	Balance Sheet
		Profit and Loss
		Trial Balance
		GL Listing
		GL Listing by Dept. GL Listing by Job
		Audit Trail
		Chart of Accounts
		GL Code Budget Analysis Manufacturing Analysis Reports
		Multi-Currency Revaluation Report
	Special Features	
		Posting Integrity Rules Prevent Trial Balance Or Control Accounts From Going Out Of Balance
		Periodically/Perpetual Accounting Multi-Tier Chart of Accounts
		GL Single-Level/Multi-Level/Tree Structure Quick View
		Bank Reconciliation CSV Import (Auto Reconciliation)
		Departmental Cost Allocation by Percentage
		Unrealized/Realized Gains and Loss Calculate Reversing And Recurring Entries
CASH BOOK	Maintenance	
MODULE	Transactions	Cash Book Account Maintenance
WIODOLL	Transactions	Cash Book Payment Entry
		Cash Book Receipt Entry
		Cash Book Transfer Entry
	Reports	Contra Entry
	Reports	Cash Book Transaction
		Cash Movement
	Special Features	Halisaikad Bank Assaunts Miliki Currana
		Unlimited Bank Accounts - Multi-Currency  Quick Payment Functions - For Miscellaneous Items
		Transfer Funds And Track Exchange Differences
		Posting Integrity Rules Prevent Trial Balance Or Control Accounts From Going Out Of Balance
		Departmental Cost Allocation by Percentage Cheque Printing
		Reversing And Recurring Entries
FIXED ASSETS	Maintenance	Civad Assats Danistas
MODULE		Fixed Assets Register Fixed Assets Category
	Transactions	
		Month End Depreciation
	Reports	Disposal
	neports	Fixed Asset Report
		Month End Listings
		Disposal Listings
CLISTORATE	Maintenance	
CUSTOMER		Customer Master
MODULE		Customer Category
		Customer Status Salesman Master
		Customer GL Matrix Setting
		Sales GL Code
		Customer Receipt Matching
	Transactions	Customer Default Settings
		Sales Entry/Journal
		Credit Note/Journal
		Cash Sales/Journal
		Customer Refund/Journal Customer Receipt/Journal
		Customer Batch Matching
	Reports	
		Customer Statement
		Customer Ageing Address Label
		Customer Ledger

Customer Day Book Customer List Future Due List  Special Features  Update Profile Order History User Defined Customer Account Status - Open, On Hold, etc. Credit Checking And Credit Hold Functions Pay Invoices Payment History Reports - Shows How Payments Previously Received Were Applied To Outstanding Invoices Batch Matching For Customer's Sales And Receipt *E-mail Deliver Customer Statement/Ageing/Receipts/Refund  SALES ORDER  Maintenance  Sales Order Settings			
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Back Order			
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MODULE LIST	BLOCK	FEATURES
		Future Delivery Date
		Future Invoice Date
		Item Kits Product (Colour/Size) Matrix
		FOC Item
		Load All Item Follow By Customer Category
		Pick/Pack/Ship
		Drop Shipments
		Order Tracking for Customers
		Return Management Batch Posting For Customer Invoice, Credit Note And Debit Note
		Sales History
		Salesman View Own DO/Invoice and Reports
		Handles Partial Shipments
		Multiple Shipments
		Multiple Invoice To
CURRUED MODULE	Maintenance	
SUPPLIER MODULE		Supplier
		Supplier Category
		Purchase GL Code
		Supplier Matching
	Transactions	Supplier Settings
	Transactions	Purchase Entry/Journal
		Purchase Entry With Stock
		Payment
		Supplier Refund
	Demonstr	Supplier Batch Matching
	Reports	Supplier Outstanding
		Supplier Ageing
		Supplier Ledger
		Supplier Day Book
		Supplier List
		Supplier Invoice List
	Special Features	Supplier Due List
	Special reactives	Pay Invoices
		Single Screen For Almost All Payment Process
		Supplier Payment History - History Of Payments Made Against Invoices and Discounts Taken
		Supplier Advance Payment And Offsets
		Batch Posting For Supplier's Purchase And Payment
		Patch Matching For Supplier's Invoice And Daymont
		Batch Matching For Supplier's Invoice And Payment
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Blin Management   Negative Stock Selling Option   Record Customer's Stock Code   Product Images   Product Categories & Brands   Perfodical/Perpetual Inventory Costing   User Define Item Types (Stock/Non-Stock/Service/Labour/Machinery Cost/Kits)   Units of Measurement   Product Dimensions & Weight   Stock Gly / Cost   Reorder Point Tracking   Automated Re-order Management - Multiple Methods To Determine Order Levels And Quantities With Auto Creation of Purchase Order   Multi Packing Convert Option   Product St Tarriff Code   Expiration Dating   Replenishment Warnings   Moving Weighted Average, Standard Average, FIFO Costing   Seralized Inventory   Barcode Scanning For Product Verification When Packing Product Ready To Be Shipped   Product Barcode   Product Barcodes   Product Barcodes   Barcode Forting Device (Hardware)   Barcode Forting Device (Hardware)   Product Printing Device (Hardware)   Production Settings   Product Printing Device (Hardware)			
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Stock Qty / Cost   Reorder Point Tracking   Automated Re-order Management - Multiple Methods To Determine Order Levels And Quantities With Auto Creation of Purchase Order   Multi Packing Convert Option   Product SST Tariff Code   Expiration Dating   Replenishment Warnings   Moving Weighted Average, Standard Average, FIFO Costing   Serialized Inventory   Barcode Scanning For Product Verification When Packing Product Ready To Be Shipped			
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		Reports	Production List
		Special Features	production but

Production Control Supports Assembly And Build To Specification Production

	BLOCK	FEATURE
MODULE LIST	BLOCK	FEATURES
		Track "Soft Costs" Such As Labour And Overhead
		Print Work Order Document For Production Department Tracks And Posts Work In Process (WIP)
		Tradition and Tradition (Min)
JOB MODULE	Maintenance	
		Job Category
	Transactions	Technician
	Transactions	Job
	Special Features	
		Integrates With SO, PO, Accounts Receivable/Payable and Etc.
		Create Estimates And Track Changes Via Change Orders Compare Estimates With Actual To Date, Report Variance
		Job Profit & Loss, And Detailed Cost Reports Available
		Allocate Inventory (And Related Costs) Directly To A Job As Used
ADMIN TOOLS	Default Settings	Access Code
		Company Profile
		Add. Customize Fields
		Customize Field Name
		Voucher/Quick view
		Currency Setting
		Currency Setting POS Client Setup
		Billing Format Settings
	Security	
		Global Settings
		Create New User New User Group
		Create PIN User
		Change PIN
		Clear Active User
		User Audit Log
	Administration	Backup Company Data
		Restore Company Data
*ADD-ON MODULE	Sales Promotion	
		Price Change by Category
		Price Change by Product Customer Wise Discount
		FOC Code
		Promotion Period
		Quantity Level
		Product Special Pricing Customer Specific Pricing
		Volume Discount
		Mass Pricing Update
	Email Settings Module	
	Email Settings Module	Email Settings
	Email Settings Module	Email Settings Email Broadcast
	Email Settings Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier
	Email Settings Module	Email Settings Email Broadcast
	Email Settings Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email
		Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier
	Email Settings Module  Salesman Commission Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view
		Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email
		Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission
		Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection)
	Salesman Commission Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission
		Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting
	Salesman Commission Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection)
	Salesman Commission Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest
	Salesman Commission Module  Overdue Interest Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting
	Salesman Commission Module  Overdue Interest Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process
	Salesman Commission Module  Overdue Interest Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment Purchase Tax Adjustment
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Frocess Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment Purchase Tax Adjustment Purchase Tax Adjustment GST Bad Debt Relief
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment Purchase Tax Adjustment Purchase Tax Adjustment GST Bad Debt Relief GST Return SST Return SST Return Generate GAF File
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment Purchase Tax Adjustment Purchase Tax Adjustment GST Bad Debt Relief GST Return SST Return Generate GAF File Detailed Tax Report
	Salesman Commission Module  Overdue Interest Module  Console Ageing Module	Email Settings Email Broadcast Unlimited Email Record Per Customer/Supplier Direct Email Statement/Reminder Letter Broadcast Email To Customer/Supplier SO/PO Approval By Smart Phone Via Email Direct Email Quotation/Sales Order/Invoice/Purchase Order/Customer Receipt From Quick view  Salesman Commission Setting Salesman Commission Report Individual/Team with Tiered Commission *Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting  Interest Default Setting OverDue Interest  Console Ageing Setting Console Ageing Process Consolidated Ageing Report  Tax Code Settings Tax Default Setting Sales Tax Adjustment Purchase Tax Adjustment Purchase Tax Adjustment GST Bad Debt Relief GST Return SST Return SST Return Generate GAF File

MODULE LIST	вьоск	FEATURES
	İ	Option To Post Purchase Input Tax Follow To Stock Purchase GL Code (Purchase Entry)
		Service Tax Type For Transactions Screen
	Project Module	
		Project Category
		Project Management
	Vehicle Management Module	
		Vehicle Information
		Vehicle Master