MySoft ERP		
MODULE LIST	**BLOCK**	**FEATURES**
System	**Database**	
		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	
		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
ALL MODULE	**Maintenance**	
		Available System Auto Generate Customer/Supplier/Stock Codes
	Transaction	
		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
GENERAL LEDGER MODULE	**Maintenance**	
		Chart of Accounts Maintenance
		GL Code Grouping Management Account
		GL Code's Budgetary Control
		Financial Period Locking

MODULE LIST	BLOCK	FEATURES
		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 MODULE	**Maintenance**	
		Cash Book Account Maintenance
	Transactions	
		Cash Book Payment Entry
		Cash Book Receipt Entry
		Cash Book Transfer Entry
		Contra Entry
	Reports	
		Cash Book Transaction
		Cash Movement
	Special Features	
		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 MODULE	**Maintenance**	
		Fixed Assets Register
		Fixed Assets Category
	Transactions	
		Month End Depreciation
		Disposal
	Reports	
		Fixed Asset Report
		Month End Listings
		Disposal Listings
CUSTOMER MODULE	**Maintenance**	
		Customer Master
		Customer Category
		Customer Status
		Salesman Master
		Customer GL Matrix Setting
		Sales GL Code
		Customer Receipt Matching
		Customer Default Settings
	Transactions	
		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

MODULE LIST	BLOCK	FEATURES
		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 MODULE	**Maintenance**	
		Sales Order Settings
	Transactions	
		Sales Quotation
		Sales Order
	Reports	
		SQ List
		SO Status
		SO List
		SO List by Job
		SO List by Dept.
		SO Picking List
		SO Shortage
		SO Pending by Order
		SO Pending by Stock
	Special Features	
		All Pertinent Information About Customers And Products Is Available Directly From The Sales Order Screen
		Multi-Discount Level
		Sales Price Monitor
		Pickup SQ
		Auto Credit Terms & Credit Limit Checking
		Management Approval For SO
		Auto Block Sales Document Issuance To Credit Limit/Terms Exceeded Customer
		User Define Management Approval For Credit Limit Exceeded SO
		Restriction On Issue Invoice For Blocked Account
		Flexible Product Lookups by Code/Name/Description
		Partial Order Dispatch
		Item Kits
		Inventory Matrix (Support Different Size & Colour)
		FOC Item
		Load All Item Follow By Customer Category
		Sales Order Revision History Version
		User Define Credit Note Posting With/Without Stock Update
		*Sales/Service Tax
		Sales History
		Salesman View Own SQ/SO and Reports
INVOICING MODULE	**Maintenance**	
		Invoice Settings
	Transactions	
		Issue Delivery Order
		Issue Invoice
		Issue Debit Note
		Issue Credit Note
		Issue Cash Sales
		Issue Replacement
	Reports	
		Delivery Order Status
		Billing List
		Profit and Loss of Billing
		Profit by product
		Batch/Serial List
		Customer Items List
	Special Features	
		All Pertinent Information About Customers And Products Is Available Directly From The Invoicing Screen
		Sales Price Monitor
		Warning If Quantity Issued More Than Current Free Stock Quantity
		Allow/Warning/Restrict Selling Price Less Than User Defined Minimum Selling Price
		Notification When GP Margin Less Than User Defined Percentage
		Pickup SO/SO
		Auto Credit Terms & Credit Limit Checking
		Auto Block Sales Document Issuance To Credit Limit/Terms Exceeded Customer
		Restriction On Issue Invoice For Blocked Account
		Flexible Product Lookups by Code/Name/Description
		Advance Billing
		Back Order

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
SUPPLIER MODULE	**Maintenance**	
		Supplier
		Supplier Category
		Purchase GL Code
		Supplier Matching
		Supplier Settings
	Transactions	
		Purchase Entry/Journal
		Purchase Entry With Stock
		Payment
		Supplier Refund
		Supplier Batch Matching
	Reports	
		Supplier Outstanding
		Supplier Ageing
		Supplier Ledger
		Supplier Day Book
		Supplier List
		Supplier Invoice List
		Supplier Due List
	Special Features	
		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
		Batch Matching For Supplier's Invoice And Payment
PURCHASE ORDER MODULE	**Maintenance**	
		Landed Cost Code
		Return Code
		POP Settings
	Transactions	
		Material Requisition
		Purchase Requisition
		Purchase Order
		Goods Receive
		Purchase Invoice
		Goods Return
		Landed Costs
		Sub Contractor
		Sub Contractor DO
		Sub Contractor GRN
	Reports	
		Purchase Requisition List
		PO List
		PO Summary
		PO Status
		PO by Dept
		PO by Job and Dept
		Outstanding PO
		Received PO
		PO by Due Date
		Supplier Item List
	Special Features	
		Purchase Price Monitor
		Back Order
		Purchase History
		Default Pricing From Supplier Last Purchase Pricing (Optional)
		Suggested Order for Shortage Stock
		Purchase Request Tracking
		Purchase Requisition Approval & Budget Limit Control
		Records/Reserves Items To Be Returned And Removes From Available Warehouse
		Partial Receipt Tracking
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity

MODULE LIST	BLOCK	FEATURES
		On Hold Supplier Purchase Invoice Payment
		Multiple Ship To
		Barcode List CSV Import
		Supplier Due Date Calculate From First Day of After Following Month
		Suggested Supplier Payment Based On Due Date
STOCK MODULE	**Maintenance**	
		Product
		Product Category
		Product Group
		Product Class
		Warehouse
		Item Type
		UOM
		Packing Type
		Factor
		Sub Process
		Stock Settings
	Transactions	
		Stock In
		Stock Out
		Warehouse Transfer
		Stock Take
		Stock Adjustment
		Loan Delivery Order
		Loan Return
		Stock Revaluation
	Reports	
		Stock List
		Stock Movement
		Month End Stock
		Stock History
		Stock History with Price
		Stock with Batch/Serial
	Special Features	
		Product Details Copy
		Demand Based Inventory Replenishment (Back-To-Back Order Management)
		Available To Promise - Display Future Quantity Availability Based On Currently Re-order Quantity
		Inter-Warehouse And Inter-Company Warehouse Transfer
		Multi-Location
		Lot Management
		Bin Management
		Negative Stock Selling Option
		Record Customer's Stock Code
		Product Images
		Product Categories & Brands
		Periodical/Perpetual Inventory Costing
		User Define Item Types (Stock/Non-Stock/Service/Labour/Machinery Cost/Kits)
		Units of Measurement
		Product Dimensions & Weight
		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
	Product Barcode Features	
		Product Barcodes
	Optional	Barcode Scanning Device (Hardware)
		Barcode Printing Device (Hardware)
	*Third-Party Software Integration	Inventory Look-ups, Picking/Packing, Receiving Stock
		Inventory Inquiry And Update Inventory Locations For Lot Tracked Items
		Inventory Counts
PRODUCTION MODULE	**Maintenance**	
		Production Settings
	Transactions	
		BOM
		Works Order Process
		Stock Assembly
		Stock Disassembly
		Overhead Cost
	Reports	
		Production List
	Special Features	
		Production Control Supports Assembly And Build To Specification Production

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)
JOB MODULE	**Maintenance**	
		Job Category
		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
		Customize Reports
		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
		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 Module	
		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
	Overdue Interest Module	
		Interest Default Setting
		OverDue Interest
	Console Ageing Module	
		Console Ageing Setting
		Console Ageing Process
		Consolidated Ageing Report
	Tax Module	
		Tax Code Settings
		Tax Default Setting
		Sales Tax Adjustment
		Purchase Tax Adjustment
		GST Bad Debt Relief
		GST Return
		SST Return
		Generate GAF File
		Detailed Tax Report
		GST/SST Compliance
		Improved SST Module Following The Latest IRAS/RMCD Official Guideline

MODULE LIST	BLOCK	FEATURES
		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