

# MySoft ERP FEATURE LIST

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP	
			M50	
<b>System</b>	<b>Database</b>			
		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	✓	
	<b>Deployment Option</b>			
		On Premise	✓	
		On Cloud	✓	
	<b>Remote System Access / Remote Sales Reps (Optional)</b>			
		Available To Access Anytime & Anywhere Via An Internet Connection	✓	
		Take Order And View Inventory	✓	
		Take Order Online Or Offline	✓	
	<b>Security</b>			
		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	✓	
	<b>Special Features</b>			
		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-Language	✓	
		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	✓	
	<b>ALL MODULE</b>	<b>Maintenance</b>		
			Available System Auto Generate Customer/Supplier/Stock Codes	✓
<b>Transaction</b>				
		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	✓	
<b>Reports</b>				
		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	✓		
<b>GENERAL LEDGER MODULE</b>	<b>Maintenance</b>			
		Chart of Accounts Maintenance	✓	
		GL Code Grouping Management Account	✓	
		GL Code's Budgetary Control	✓	
		Financial Period Locking	✓	
		Department Settings	✓	
		Branch Settings	✓	
		Zone Setting	✓	
		GL/Cash Book Default Settings	✓	
	<b>Transactions</b>			
		Other GL Journal Entry	✓	
		Bank Reconciliation	✓	
		Closing Stock Entry	✓	
		Recurring Posting	✓	
	<b>Reports</b>			
		Balance Sheet	✓	
		Profit and Loss	✓	
	Trial Balance	✓		
	GL Listing	✓		
	GL Listing by Dept.	✓		
	GL Listing by Job	✓		

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP	
			M50	
		Audit Trail	✓	
		Chart of Accounts	✓	
		GL Code Budget Analysis	✓	
		Manufacturing Analysis Reports	✓	
		Multi-Currency Revaluation Report	✓	
		<b>Special Features</b>		
			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	✓	
	<b>CASH BOOK MODULE</b>	<b>Maintenance</b>		
		Cash Book Account Maintenance	✓	
<b>Transactions</b>				
		Cash Book Payment Entry	✓	
		Cash Book Receipt Entry	✓	
		Cash Book Transfer Entry	✓	
		Contra Entry	✓	
<b>Reports</b>				
		Cash Book Transaction	✓	
		Cash Movement	✓	
<b>Special Features</b>				
		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	✓		
<b>FIXED ASSETS MODULE</b>	<b>Maintenance</b>			
		Fixed Assets Register	✓	
		Fixed Assets Category	✓	
	<b>Transactions</b>			
		Month End Depreciation	✓	
		Disposal	✓	
	<b>Reports</b>			
		Fixed Asset Report	✓	
		Month End Listings	✓	
		Disposal Listings	✓	
<b>CUSTOMER MODULE</b>	<b>Maintenance</b>			
		Customer Master	✓	
		Customer Category	✓	
		Customer Status	✓	
		Salesman Master	✓	
		Customer GL Matrix Setting	✓	
		Sales GL Code	✓	
		Customer Receipt Matching	✓	
		Customer Default Settings	✓	
	<b>Transactions</b>			
		Sales Entry/Journal	✓	
		Credit Note/Journal	✓	
		Cash Sales/Journal	✓	
		Customer Refund/Journal	✓	
		Customer Receipt/Journal	✓	
		Customer Batch Matching	✓	
	<b>Reports</b>			
		Customer Statement	✓	
		Customer Ageing	✓	
		Address Label	✓	
		Customer Ledger	✓	
		Customer Day Book	✓	
		Customer List	✓	
		Future Due List	✓	
	<b>Special Features</b>			
	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	✓		
<b>SALES ORDER MODULE</b>	<b>Maintenance</b>			
		Sales Order Settings	✓	
	<b>Transactions</b>			
		Sales Quotation	✓	
		Sales Order	✓	
	<b>Reports</b>			
		SQ List	✓	
	SO Status	✓		

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP		
			M50		
		SO List	✓		
		SO List by Job	✓		
		SO List by Dept.	✓		
		SO Picking List	✓		
		SO Shortage	✓		
		SO Pending by Order	✓		
		SO Pending by Stock	✓		
		<b>Special Features</b>			
		All Pertinent Information About Customers And Products Is Available Directly From The Sales Order Screen	✓		
		Multi-Discout 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	✓		
		<b>INVOICING MODULE</b>			
		<b>Maintenance</b>			
			Invoice Settings	✓	
		<b>Transactions</b>			
			Issue Delivery Order	✓	
			Issue Invoice	✓	
			Issue Debit Note	✓	
	Issue Credit Note	✓			
	Issue Cash Sales	✓			
	Issue Replacement	✓			
<b>Reports</b>					
	Delivery Order Status	✓			
	Billing List	✓			
	Profit and Loss of Billing	✓			
	Profit by product	✓			
	Batch/Serial List	✓			
	Customer Items List	✓			
<b>Special Features</b>					
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	✓				
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	✓				
<b>SUPPLIER MODULE</b>					
<b>Maintenance</b>					
	Supplier	✓			
	Supplier Category	✓			
	Purchase GL Code	✓			
	Supplier Matching	✓			
	Supplier Settings	✓			
<b>Transactions</b>					
	Purchase Entry/Journal	✓			
	Purchase Entry With Stock	✓			
	Payment	✓			

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			M50	
		Supplier Refund	✓	
		Supplier Batch Matching	✓	
	<b>Reports</b>			
		Supplier Outstanding	✓	
		Supplier Ageing	✓	
		Supplier Ledger	✓	
		Supplier Day Book	✓	
		Supplier List	✓	
		Supplier Invoice List	✓	
		Supplier Due List	✓	
	<b>Special Features</b>			
		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	✓	
	<b>PURCHASE ORDER MODULE</b>	<b>Maintenance</b>		
			POP Settings	✓
		<b>Transactions</b>		
		Material Requisition	✓	
		Purchase Requisition	✓	
		Purchase Order	✓	
		Goods Receive	✓	
		Purchase Invoice	✓	
		Goods Return	✓	
<b>Reports</b>				
		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	✓	
<b>Special Features</b>				
		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	✓	
		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	✓		
<b>STOCK MODULE</b>	<b>Maintenance</b>			
		Product	✓	
		Product Category	✓	
		Product Group	✓	
		Product Class	✓	
		Warehouse	✓	
		Item Type	✓	
		UOM	✓	
		Packing Type	✓	
		Factor	✓	
		Stock Settings	✓	
	<b>Transactions</b>			
		Stock In	✓	
		Stock Out	✓	
		Warehouse Transfer	✓	
		Stock Take	✓	
		Stock Adjustment	✓	
		Stock Revaluation	✓	
	<b>Reports</b>			
		Stock List	✓	
		Stock Movement	✓	
		Month End Stock	✓	
		Stock History	✓	
		Stock History with Price	✓	
		Stock with Batch/Serial	✓	
	<b>Special Features</b>			
		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	✓	

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			M50
		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	✓		
<b>Product Barcode Features</b>			
	Product Barcodes		✓
Optional	Barcode Scanning Device (Hardware)		✓
	Barcode Printing Device (Hardware)		✓
<b>PRODUCTION MODULE</b>	<b>Maintenance</b>		
		Production Settings	✓
	<b>Transactions</b>		
		BOM	✓
	<b>Special Features</b>		
		Production Control Supports Assembly And Build To Specification Production	✓
	Track "Soft Costs" Such As Labour And Overhead	✓	
	Print Work Order Document For Production Department	✓	
	Tracks And Posts Work In Process (WIP)	✓	
<b>JOB MODULE</b>	<b>Maintenance</b>		
		Job Category	✓
		Technician	✓
	<b>Transactions</b>		
		Job	✓
	<b>Special Features</b>		
		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	✓	
<b>ADMIN TOOLS</b>	<b>Default Settings</b>		
		Access Code	✓
		Company Profile	✓
		Add. Customize Fields	✓
		Customize Field Name	✓
		Voucher/Quick view	✓
		Customize Reports	✓
		Currency Setting	✓
		POS Client Setup	✓
		Billing Format Settings	✓
	<b>Security</b>		
		Global Settings	✓
		Create New User	✓
		New User Group	✓
		Create PIN User	✓
		Change PIN	✓
		Clear Active User	✓
		User Audit Log	✓
<b>Administration</b>			
	Backup Company Data	✓	
	Restore Company Data	✓	
<b>*ADD-ON MODULE</b>	<b>Sales Promotion</b>		
		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	✓
	<b>Email Settings Module</b>		
		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	✓	
<b>Salesman Commission Module</b>			

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			M50
		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	✓
	<b>Overdue Interest Module</b>		
		Interest Default Setting	✓
		OverDue Interest	✓
	<b>Console Ageing Module</b>		
		Console Ageing Setting	✓
		Console Ageing Process	✓
		Consolidated Ageing Report	✓
	<b>Tax Module</b>		
		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	✓
		Option To Post Purchase Input Tax Follow To Stock Purchase GL Code (Purchase	✓
		Service Tax Type For Transactions Screen	✓