MySoft ERP FEATURE LIST

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
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-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	✓
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	✓
		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	✓

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
		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	✓
		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	✓

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
		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	✓
		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	✓

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
		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	✓
		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	✓

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
		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)	✓
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	✓
		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	✓

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M200
		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	✓
	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	✓
		Option To Post Purchase Input Tax Follow To Stock Purchase GL Code (Purchase	✓
		Service Tax Type For Transactions Screen	✓