MySoft ERP FEATURE LIST

MYSOFT ERP MODULE LIST	ВLОСК	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	<u>√</u>
		Support To Install Up To Window 3erver 2016 Support To Install Up To Window 10 Operating System	✓
	Deployment Option		
		On Premise	√
	Remote System Access / Re	On Cloud	√
	Remote System Access / Re	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	<u>√</u>
		System-wide Security Restrictions based on User-login	
		Create/Edit User Groups Settings	√ ·
		Create/Change PIN Protection	✓
		Detail User Audit Log Report	<u>√</u>
	Cussial Factures	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	<u>√</u>
		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	✓
LMODULE	Maintenance		
LL MODULE	mamsenance	Available System Auto Generate Customer/Supplier/Stock Codes	√
	Transaction		
		Multi-Voucher Management	<u>√</u>
		Multi-Currency Posting	<u>√</u>
		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	<u>√</u>
		Bill Format Settings Reports Drill Down To Transaction Details	✓
		Export Data	<u>√</u>
		Export Botta 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	√
		- Carana American Sound Sound on Haymord Sounds	
ENERAL LEDGER	Maintenance		
_		Chart of Accounts Maintenance	√
IODULE		GL Code's Rudgetary Control	<u>√</u>
		GL Code's Budgetary Control Financial Period Locking	<u>√</u>
		Department Settings	√
		Branch Settings	✓
		Zone Setting	√
	Transactions	GL/Cash Book Default Settings	√
	Transactions	Other GL Journal Entry	√
		Bank Reconciliation	✓
		Closing Stock Entry	
	<u></u>	Recurring Posting	· √
	Reports		
		Balance Sheet	√
		Profit and Loss Trial Balance	<u>√</u>
		GL Listing	✓
		GL Listing GL Listing by Dept.	<u>√</u>
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Uniform Control of Con		Special Features		
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Cash book Transaction		Reports	Contra Entry	√
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Unlimited Stank Accounts - Multi-Currency				√
Quick Payment Functions - For Miscrelaneous terms		Special Features	Halimited Dook Assemble At-Iti Comment	,
Transfer Funds And Track Exhange Officeness				
Posting Integrity Proteor Trial sharine Or Control Accounts From Soing Out of Stations			,	
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Reports Fixed Asset Report		Transactions	Month End Depreciation	√
Fixed Asset Report				✓
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SQ List √		Reports	Jodies Order	√
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			SO Status	─ ✓

	BLOCK	FEATURES	MYSOFT ERP M200
		SO List	
		SO List by Job	√
		SO List by Dept.	<u>√</u>
		SO Picking List SO Shortage	✓
		SO Pending by Order	<u> </u>
L		SO Pending by Stock	√
S	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	<u>√</u>
		wanagement Approvation 30	√
		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	<u>√</u>
		Flexible Product Lookups by Code/Name/Description	✓
		Partial Order Dispatch	<u>√</u>
		Item Kits Inventory Matrix (Support Different Size & Colour)	<u>√</u>
		FOC Item	√
		Load All Item Follow By Customer Category	√
		Sales Order Revision History Version User Define Credit Note Posting With/Without Stock Update	<u>√</u>
		*Sales/Service Tax	<u>√</u>
		Sales History	√
		Salesman View Own SQ/SO and Reports	√
INVOICING MODULE	Maintenance		
INVOICING MIODOLE		Invoice Settings	√
<u> </u>	Fransactions	Iscue Polivery Order	/
		Issue Delivery Order Issue Invoice	<u>√</u>
		Issue Debit Note	✓
		Issue Credit Note	√
		Issue Cash Sales Issue Replacement	<u>√</u>
F	Reports	issue replacement	•
		Delivery Order Status	√
		Billing List Profit and Loss of Billing	<u>√</u>
		Profit by product	✓
		Batch/Serial List	√
g	Special Features	Customer Items List	<u> </u>
	pedia reatares	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	<u>√</u>
		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	<u>√</u>
		Advance Billing	√
		Back Order	√
		Future Delivery Date	<u>√</u>
			√
		Future Invoice Date Item Kits	√ √
		Future Invoice Date Item Kits Product (Colour/Size) Matrix	√ √
		Future Invoice Date Item Kits Product (Colour/Size) Matrix FOC Item	√ √ √
		Future Invoice Date Item Kits Product (Colour/Size) Matrix	√ √
		Future Invoice Date Iltem Kits Product (Colour/Size) Matrix FOC Item Load All Item Follow By Customer Category Pick/Pack/Ship Drop Shipments	\frac{1}{} \frac{1}{} \frac{1}{} \frac{1}{} \frac{1}{}
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		Future Invoice Date Iltem Kits Product (Colour/Size) Matrix FOC Item Load All Item Follow By Customer Category Pick/Pack/Ship Drop Shipments	\frac{1}{} \frac{1}{} \frac{1}{} \frac{1}{} \frac{1}{}
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SUPPLIER MODULE	Maintenance	Future Invoice Date Iltem 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 Sales man View Own DO/Invoice and Reports Handles Partial Shipments Multiple Shipments Multiple Invoice To Supplier Supplier Category	\frac{1}{\sqrt{1}} \frac{1}{\sqr
SUPPLIER MODULE	Vlaintenance	Future Invoice Date Iltem 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 Supplier Category Purchase GL Code	\frac{1}{\sqrt{1}} \frac{1}{\sqr
SUPPLIER MODULE	Maintenance	Future Invoice Date Iltem 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 Supplier Category Purchase GL Code Supplier Matching	\frac{1}{\sqrt{1}} \frac{1}{\sqr
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MYSOFT ERP MODULE LIST	ВLОСК	FEATURES	MYSOFT ERP
		Supplier Refund	M200 ✓
	_	Supplier Batch Matching	√
	Reports	Supplier Outstanding	<u> </u>
		Supplier Outstanding Supplier Ageing	✓
		Supplier Ledger	<u>√</u>
		Supplier Day Book Supplier List	<u>√</u>
		Supplier Invoice List	√,
	Special Features	Supplier Due List	<u> </u>
	Spectrum reatures	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	<u>√</u>
		batter watering for supplier sinvoice And Fayment	,
PURCHASE ORDER	Maintenance		,
MODULE		Landed Cost Code Return Code	<u>√</u>
		POP Settings	√
	Transactions	Material Description	/
		Material Requisition Purchase Requisition	<u>√</u>
		Purchase Order	√
		Goods Receive	√ ,
		Purchase Invoice Goods Return	<u>√</u>
		Landed Costs	√
		Sub Contractor	√
		Sub Contractor DO	<u>√</u>
	Reports	Sub Contractor GRN	√
		Purchase Requisition List	√
		PO List	√
		PO Summary PO Status	<u>√</u>
		PO by Dept	<u>√</u>
		PO by Job and Dept	√
		Outstanding PO	<u>√</u>
		Received PO PO by Due Date	<u>√</u>
		Supplier Item List	✓
	Special Features	Durchase Dries Maritan	
		Purchase Price Monitor Back Order	<u>√</u>
		Purchase History	✓
		Default Pricing From Supplier Last Purchase Pricing (Optional)	√
		Suggested Order for Shortage Stock Purchase Request Tracking	<u>√</u>
		Purchase Requisition Approval & Budget Limit Control	<i>√</i>
			√
		Records/Reserves Items To Be Returned And Removes From Available Warehouse Partial Receipt Tracking	
			./
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity	√ √
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity On Hold Supplier Purchase Invoice Payment	√ √
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity On Hold Supplier Purchase Invoice Payment Multiple Ship To	√ √ √
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity On Hold Supplier Purchase Invoice Payment	√ √
		Allow/Warning/Restrict If Quantity Receive More Than Order Quantity On Hold Supplier Purchase Invoice Payment Multiple Ship To Barcode List CSV Import	\frac{1}{} \frac{1}{} \frac{1}{}
		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	\frac{\frac{1}{\finn}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
STOCK MODULE	Maintenance	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	\frac{\frac{1}{\finn}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
STOCK MODULE	Maintenance	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	\frac{1}{\sqrt{1}} \frac{1}{\sqrt{1}} \frac{1}{\sqrt{1}} \frac{1}{\sqrt{1}} \frac{1}{\sqrt{1}} \frac{1}{\sqrt{1}}
STOCK MODULE	Maintenance	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 Product Product Category Product Group	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance	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 Product Product Product Category Product Group Product Class	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance	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 Product Product Category Product Group	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance	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 Product Product Category Product Group Product Class Warehouse Item Type UOM	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance	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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance	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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type Factor	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Maintenance Transactions	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 Product Product Category Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Category Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Category Product Group Product Group Product Group Product Group Product Group Product Sas Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take Stock Adjustment	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Transactions	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 Product Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take Stock Adjustment Loan Delivery Order	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE		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 Product Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock Settings Stock Out Warehouse Transfer Stock Adjustment Loan Delivery Order Loan Return Stock Revaluation	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Transactions	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 Product Product Group Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock Out Warehouse Transfer Stock Adjustment Loan Delivery Order Loan Return	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Transactions	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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take Stock Adjustment Loan Delivery Order Loan Return Stock Revaluation Stock List Stock Movement Month End Stock	\frac{1}{\sqrt{1}} \frac{1}{\sqr
STOCK MODULE	Transactions	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 Product Product Category Product Group Product Class Warehouse Item Type UOM Packing Type Factor Sub Process Stock Settings Stock In Stock Out Warehouse Transfer Stock Take Stock Adjustment Loan Delivery Order Loan Return Stock Revaluation Stock List Stock Movement	\frac{1}{\sqrt{1}} \frac{1}{\sqr

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP
WITSOIT EN WIODOLL LIST	BLOCK		M200
	Special Features	Stock with Batch/Serial	√
	operation is detailed	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	√ √
		Terrodicary expectation references y 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	<u>√</u>
		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 Barcode Scanning Device (Hardware)	<u>√</u>
	Optional	Barcode Scanning Device (Hardware) Barcode Printing Device (Hardware)	
PRODUCTION MODULE	Maintenance	lo tai cui	
	Transactions	Production Settings	√
	Transactions	ВОМ	√
		Works Order Process	√
		Stock Assembly	<u>√</u>
		Stock Disassembly Overhead Cost	<u>√</u>
	Reports	Overnicad cost	•
	-	Production List	√
	Special Features	Dead which Control Comparts Assembly And Duild To Consideration Dead writing	
		Production Control Supports Assembly And Build To Specification Production Track "Soft Costs" Such As Labour And Overhead	<u>√</u>
		Print Work Order Document For Production Department	√
		Tracks And Posts Work In Process (WIP)	√
	B.C. Colonia and C.		
JOB MODULE	Maintenance	Job Category	√
		Technician	√
	Transactions		,
	Special Features	Jop	
	Special reatures	Integrates With SO, PO, Accounts Receivable/Payable and Etc.	<u> </u>
		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	<u>√</u>
		princease inventory (And neighbor Costs) Directly to A JUD AS Used	<u> </u>
ADMIN TOOLS	Default Settings		
		Access Code	√
		Company Profile Add. Customize Fields	<u>√</u>
		Customize Field Name	√
		Voucher/Quick view	√
		Customize Reports	<u>√</u>
		Currency Setting POS Client Setup	✓
		Billing Format Settings	√
	Security		,
		Global Settings Create New User	<u>√</u>
		New User Group	✓
		Create PIN User	√
		Change PIN	√ ′
		Clear Active User User Audit Log	✓ ✓
	Administration	TOOL MUNICEDS	<u> </u>
		Backup Company Data	√
		Restore Company Data	✓
***************************************	Sales Promotion		
*ADD-ON MODULE	Jaice Freniotion	Price Change by Category	√
		Price Change by Product	√ ,
		Customer Wise Discount	✓

MYSOFT ERP MODULE LIST	ВLОСК	FEATURES	MYSOFT ERP
WITSOFT ERP WIODOLE LIST	BLOCK	FEATURES	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	✓