## 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	
	,	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	Backup/ Nestore Company Data
		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)
	Third-Party Software Integration	Special Report Layout Customization Based On Your Needs & Request
	Time-rarry 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
		Sales Offine Payment Gateway
ALL MODULE	Maintenance	
		Available System Auto Generate Customer/Supplier/Stock Codes
	Transaction	Multi Vouchor Management
		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 Transaction Memories & Recell
	Reports	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  Ouick Lookup Toolbar - Instant Access To Specified Orders Invoice Quotes Ftc
		Quick Lookup Toolbar - Instant Access To Specified Orders, Invoice, Quotes, Etc.  Advance Quick Lookup Toolbar Based On Keyword Search
		processed quick bookup rooman bused of the profit section
GENERAL LEDGER	Maintenance	
GENERAL LEDGER	Maintenance	Chart of Accounts Maintenance
GENERAL LEDGER MODULE	Maintenance	Chart of Accounts Maintenance GL Code Grouping Management Account GL Code's Budgetary Control

MODULE LIST	вьоск	FEATURES
		Financial Period Locking
		Department Settings
		Branch Settings
		Zone Setting
	Transactions	GL/Cash Book Default Settings
	Transactions	Other GL Journal Entry
		Bank Reconciliation
		Closing Stock Entry
	Reports	Recurring Posting
	Порогия	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
	Consid Footunes	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	
		Cash Book Account Maintenance
MODULE	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
		Increasing And recurring Entities
FIXED ASSETS	Maintenance	
MODULE		Fixed Assets Register Fixed Assets Category
	Transactions	I INCU MODELO CALEGOLY
		Month End Depreciation
	Danasika	Disposal
	Reports	Fixed Asset Report
		Month End Listings
		Disposal Listings
CUCTONACE	Maintenance	
CUSTOMER	mantenance	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 Ageing
		Customer Ageing Address Label
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MODULE LIST		
	BLOCK	FEATURES
		Customer Ledger
		Customer Day Book
		Customer List
		Future Due List
	Special Features	Hadata Basilla
		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
		rayinent history keports - shows now rayinents rieviously keceived were Applied to Outstanding invoices
		Batch Matching For Customer's Sales And Receipt
		*E-mail Deliver Customer Statement/Ageing/Receipts/Refund
	Maintenance	
SALES ORDER	iviaintenance	Sales Order Settings
MODULE	Transactions	Juics Order Settings
		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
	Special Features	SO Pending by Stock
	special reacules	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/Service Tax Sales History
		*Sales/Service Tax
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MODULE LIST	вьоск	FEATURES
		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 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
	Donosto	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  Barcode Scanning Device (Hardware)
	Optional	Barcode Printing Device (Hardware)
	*Third Dayty Coftware Internation	Inventory Look-ups, Picking/Packing, Receiving Stock
	*Third-Party Software Integration	Inventory Inquiry And Update Inventory Locations For Lot Tracked Items Inventory Counts
	Maintanana	
PRODUCTION	Maintenance	Production Settings
MODULE	Transactions	
		BOM Works Order Process
		Stock Assembly
		Stock Disassembly
	Renorts	Overhead Cost

Production List

**Special Features** 

MODULE LIST	BLOCK	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	Job
	Special reactives	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	User Addit Edg
		Backup Company Data
		Restore Company Data
*ADD-ON MODULE	Sales Promotion	Drice Change by Catagony
		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
	For the Control of the dayle	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	Consolidated Ageing Report
		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
I	I	GST/SST Compliance

MODULE LIST	вьоск	FEATURES
		Improved SST Module Following The Latest IRAS/RMCD Official Guideline
		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 Mode	ule
		Vehicle Information
		Vehicle Master