MySoft ERP FEATURE LIST

MYSOFT ERP MODULE LIST	ВLОСК	FEATURES	MYSOFT ERP M300
System	Database	Robust And Reliable - Microsoft SQL-Server Database	<u> </u>
		Database Maximum Size Up to 254TB	√
		Support More Than 500 Concurrent User Login	<u>√</u>
		System Auto Re-Connect The Disconnected Database Support To Install Up To Window Server 2016	<u>√</u>
		Support To Install Up To Window 10 Operating System	· √
	Deployment Option	On Premise	<u> </u>
		On Cloud	<u>√</u>
	Remote System Access / Remote Sale		
		Available To Access Anytime & Anywhere Via An Internet Connection Take Order And View Inventory	<u>√</u>
		Take Order Online Or Offline	<u>√</u>
	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	<u>√</u>
		Detail User Audit Log Report Backup/Restore Company Data	<u>√</u>
	Special Features		
		Range Of Products Cater For Different Needs And Industries	√ /
		Company Name Search Features in Login Page Remember User Login Password	<u>√</u>
		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	<u>√</u>
		Multi-Branch Management	<u>√</u>
		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	Hetel Management	/
		Hotel Management Point of Sales System (Retail Front-end POS)	<u>√</u>
			·
		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 - Pavroll 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	Wallable System Nato Generate Gastomer/Supplier/Stock Godes	•
		Multi-Voucher Management	√
		Multi-Currency Posting Multi-Currency Settings	<u>√</u>
			✓
		Additional Customizable Fields For Customer, Vendors, Sales, Products And Purchases	
		SST Tax Calculation for Sales and Purchase Batch Posting	<u>√</u>
		Transactions Memorise & Recall	√ √
	Reports	Floorish Depart Chardend (FDC) C	,
		Financial Report Standard (FRS) Reporting Unlimited Year Account Keeping In One Database	<u>√</u>
		Transactions/Movement History	√
		Management Information System	√
		Additional Customized Reports Printing Crystal Report Customization	<u>√</u>
		Crystal Report Customization Bill Format Settings	√
		Reports Drill Down To Transaction Details	✓
		Export Data Export Penarts To DDE/Excel/Mords/Others Formats	<u>√</u>
		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	Maintenance		
GENERAL LEDGER		Chart of Accounts Maintenance	√
MODILLE		GL Code Grouping Management Account	✓
MODULE			./
MODULE		GL Code's Budgetary Control Financial Period Locking	√ √
MODULE		GL Code's Budgetary Control	

MYSOFT ERP MODULE LIST	ВІОСК	FEATURES	MYSOFT ERP M300
		Zone Setting GL/Cash Book Default Settings	<u>√</u>
	Transactions		
		Other GL Journal Entry Bank Reconciliation	<u>√</u>
		Closing Stock Entry	✓
		Recurring Posting	✓
	Reports	Dolones Cheet	/
		Balance Sheet Profit and Loss	<u>√</u>
		Trial Balance	✓
		GL Listing	<u>√</u>
		GL Listing by Dept. GL Listing by Job	✓
		Audit Trail	√
		Chart of Accounts	√
		GL Code Budget Analysis Manufacturing Analysis Reports	<u>√</u>
		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	<u>√</u>
		The serianting And the contrining Entitles	<u> </u>
CASH BOOK MODULE	Maintenance		
	Tuo non abi anno	Cash Book Account Maintenance	√
	Transactions	Cash Book Payment Entry	√
		Cash Book Receipt Entry	√
		Cash Book Transfer Entry	√
	Reports	Contra Entry	√
	Reports	Cash Book Transaction	√
		Cash Movement	✓
	Special Features	United Back Assessed Mark Company	
		Unlimited Bank Accounts - Multi-Currency Quick Payment Functions - For Miscellaneous Items	<u>√</u>
		Transfer Funds And Track Exchange Differences	<u>√</u>
		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	<u>√</u>
		TREVERSING AND RECURRING ENTITIES	V
FIXED ASSETS MODULE	Maintenance		
FIXED ASSETS MODULE	Maintenance	Fixed Assets Register	√ ./
FIXED ASSETS MODULE	Maintenance Transactions		<i>J</i>
FIXED ASSETS MODULE		Fixed Assets Register	√ √
FIXED ASSETS MODULE	Transactions	Fixed Assets Register Fixed Assets Category	√
FIXED ASSETS MODULE		Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal	\ \ \ \
FIXED ASSETS MODULE	Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation	√ √
FIXED ASSETS MODULE	Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report	\ \(\frac{1}{4} \) \(\frac{1}{4} \) \(\frac{1}{4} \)
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings	\frac{1}{\sqrt{1}}
	Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings	\frac{1}{\sqrt{1}}
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category	\frac{1}{\sqrt{1}}
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status	\ \frac{1}{\sqrt{1}} \frac{1}{\s
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master	\frac{1}{\sqrt{1}}
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code	/ / / / / / / / / /
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching	\frac{1}{\sqrt{1}} \frac{1}{\sqr
	Transactions Reports Maintenance	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code	/ / / / / / / / / /
	Transactions Reports	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching	\frac{1}{\sqrt{1}} \frac{1}{\sqr
	Transactions Reports Maintenance	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal	\ \frac{1}{\fint}}}}}{\frac{1}
	Transactions Reports Maintenance	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Cash Sales/Journal	\ \frac{1}{\sqrt{1}} \frac{1}{\s
	Transactions Reports Maintenance	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Cash Sales/Journal Cash Sales/Journal Customer Refund/Journal	\ \frac{1}{\fint}}}}}{\frac{1}
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	Transactions Reports Maintenance	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Cash Sales/Journal Customer Refund/Journal Customer Refund/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Batch Matching	J J J J J J J J J J J J J
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	Transactions Reports Maintenance Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Cash Sales/Journal Customer Refund/Journal Customer Refund/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Batch Matching	J J J J J J J J J J J J J
	Transactions Reports Maintenance Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Credit Note/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Statement Customer Ageing Address Label Customer Ledger	\ \frac{1}{1} \fra
	Transactions Reports Maintenance Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Crash Sales/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Raceipt/Journal Customer Statement Customer Ageing Address Label Customer Ledger Customer Day Book	\frac{1}{\sqrt{1}} \frac{1}{\sqr
	Transactions Reports Maintenance Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Cash Sales/Journal Customer Receipt/Journal Customer Batch Matching Customer Statement Customer List Customer Ledger Customer Ledger Customer List	
	Transactions Reports Maintenance Transactions	Fixed Assets Register Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Crash Sales/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Raceipt/Journal Customer Statement Customer Ageing Address Label Customer Ledger Customer Day Book	\frac{1}{\sqrt{1}} \frac{1}{\sqr
	Transactions Reports Maintenance Transactions Reports	Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Credit Note/Journal Credit Note/Journal Customer Receipt/Journal Customer Statement Customer Statement Customer List Future Due List Update Profile	
CUSTOMER MODULE	Transactions Reports Maintenance Transactions Reports	Fixed Assets Category Month End Depreciation Disposal Fixed Asset Report Month End Listings Disposal Listings Disposal Listings Customer Master Customer Category Customer Status Salesman Master Customer GL Matrix Setting Sales GL Code Customer Receipt Matching Customer Default Settings Sales Entry/Journal Customer Default Settings Sales Entry/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Refund/Journal Customer Receipt/Journal Customer Resceipt/Journal Customer Receipt/Journal Customer Receipt/Journal Customer Batch Matching Customer Statement Customer Statement Customer Day Book Customer Ledger Customer List Future Due List	

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP M300
		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	√
	Baintanana		
SALES ORDER MODULE	Maintenance	Sales Order Settings	√
	Transactions		
		Sales Quotation	√
	Reports	Sales Order	√
	Reports	SQ List	√
		SO Status	√
		SO List	<u>√</u>
		SO List by Job SO List by Dept.	<u>√</u>
		SO Picking List	√
		SO Shortage	√
		SO Pending by Order SO Pending by Stock	<i>✓</i>
	Special Features	30 Feriding by Stock	
		All Pertinent Information About Customers And Products Is Available Directly From The Sales Order Screen	✓
		Multi-Discount Level	√
		Sales Price Monitor	<u>√</u>
		Pickup SQ Auto Credit Terms & Credit Limit Checking	<u>√</u>
		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	<u>√</u>
		Flexible Product Lookups by Code/Name/Description	<i>√</i>
		Partial Order Dispatch	√
		Inventory Matrix (Support Different Size & Colour)	<u>√</u>
		FOC Item	<u>√</u>
		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 Sales History	<u>√</u>
		Sales History Salesman View Own SQ/SO and Reports	
	Maintenance	Sales History	✓
NVOICING MODULE	Maintenance	Sales History	✓
NVOICING MODULE	Maintenance Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings	√ √
NVOICING MODULE		Sales History Salesman View Own SQ/SO and Reports	√ √
NVOICING MODULE		Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note	\frac{1}{\sqrt{1}}
NVOICING MODULE		Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note	\frac{1}{\sqrt{1}}
IVOICING MODULE		Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales	\frac{1}{\sqrt{1}}
IVOICING MODULE		Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note	\frac{1}{\sqrt{1}}
IVOICING MODULE	Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List All Pertinent Information About Customers And Products Is Available Directly From	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List All Pertinent Information About Customers And Products Is Available Directly From The Invoicing Screen Sales Price Monitor	\frac{1}{\sqrt{1}}
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	\frac{1}{\sqrt{1}} \frac{1}{\sqr
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
NVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Credit Note Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List Customer Items List 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	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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 Delivery Date Future Invoice Date Item Kits Product (Colour/Size) Matrix FOC Item	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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 Delivery Date Future Invoice Date Item Kits Product (Colour/Size) Matrix FOC Item Load All Item Follow By Customer Category	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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 Delivery Date Future Invoice Date Item Kits Product (Colour/Size) Matrix FOC Item	
IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	
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IVOICING MODULE	Transactions Reports	Sales History Salesman View Own SQ/SO and Reports Invoice Settings Issue Delivery Order Issue Invoice Issue Debit Note Issue Credit Note Issue Cash Sales Issue Replacement Delivery Order Status Billing List Profit and Loss of Billing Profit by product Batch/Serial List Customer Items List 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	

MYSOFT ERP MODULE LIST	ВLОСК	FEATURES	MYSOFT ERP M300
		Handles Partial Shipments Multiple Shipments Multiple Invoice To	√ √ √
		Multiple invoice to	V
SUPPLIER MODULE	Maintenance	Supplier	√
		Supplier Category	√
		Purchase GL Code	√ ′
		Supplier Matching Supplier Settings	√ √
	Transactions		,
		Purchase Entry/Journal Purchase Entry With Stock	√ √
		Payment	✓
		Supplier Refund	√ √
	Reports	Supplier Batch Matching	V
	·	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	Maintenance	Landed Cost Code	√
MODULE		Return Code	✓
	Transactions	POP Settings	√
	Transactions	Material Requisition	√
		Purchase Requisition	√
		Purchase Order Goods Receive	√ √
		Purchase Invoice	√
		Goods Return	√
		Landed Costs Sub Contractor	√ √
		Sub Contractor DO	✓
	Demonto	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	√
	Consist Eastern	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	√ √
	Maintonense		
STOCK MODULE	Maintenance	Product	√
		Product Category	√
		Product Group Product Class	√ √
		Warehouse	√ √
		Item Type	✓
		UOM Packing Type	√ √
		Packing Type Factor	√ √
		Sub Process	✓
	Transactions	Stock Settings	√
ı	Transactions		

MYSOFT ERP MODULE LIST	BLOCK	FEATURES	MYSOFT ERP
MITOGIT EM MEDGEE EIGT	BEGGI		M300
		Stock In Stock Out	<u>√</u>
		Warehouse Transfer	✓
		Stock Take	
		Stock Adjustment Loan Delivery Order	<u>√</u>
		Loan Return	√
	Reports	Stock Revaluation	√
	reports	Stock List	√
		Stock Movement	√
		Month End Stock Stock History	<u>√</u>
		Stock History with Price	√
	Consider Francisco	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	<u>√</u>
		Bin Management	✓
		Negative Stock Selling Option	√
		Record Customer's Stock Code Product Images	<u>√</u>
		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	<u>√</u>
		Expiration Dating	✓
		Replenishment Warnings	√
		Moving Weighted Average, Standard Average, FIFO Costing Serialized Inventory	<u>√</u>
		Barcode Scanning For Product Verification When Packing Product Ready To Be Shipped	✓
	Product Barcode Features	Donalest Donales	/
	0.11	Product Barcodes Barcode Scanning Device (Hardware)	<u>√</u>
	Optional	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	<u>√</u>
	mu-raity software integration	Inventory Counts	√
	Maintenance		
PRODUCTION MODULE	Maintenance	Production Settings	√
	Transactions		
		BOM Works Order Process	<u>√</u>
		Stock Assembly	✓
		Stock Disassembly	√
	Reports	Overhead Cost	√
	жероге	Production List	√
	Special Features	Production Control Company Assembly As 10, 11 T. C. 10, 11 T. C. 10	,
		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)	√
JOB MODULE	Maintenance		
JOD MODULE		Job Category Table in its analysis of the category	√
	Transactions	Technician	√
		Job	√
	Special Features	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	√ ✓
		pricedly to mode of control of the c	<u> </u>
ADMIN TOOLS	Default Settings	Access Code	/
		Access Code Company Profile	√ ✓
		Add. Customize Fields	✓
		Customize Field Name Voucher/Quick view	√ √
		Voucher/Quick view Customize Reports	✓
		Currency Setting	√
I	1	POS Client Setup	✓

MYSOFT ERP MODULE LIST	ВLОСК	FEATURES	MYSOFT ERP
		Dilling Format Cattings	M300 √
	Security	Billing Format Settings	√
	Security	Global Settings	√
I		Create New User	
		New User Group	√
		Create PIN User	√
		Change PIN	√
		Clear Active User	✓
		User Audit Log	✓
	Administration		
		Backup Company Data	<u>√</u>
		Restore Company Data	√
	Sales Promotion		
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	√
	Salesman Commission Module		
		Salesman Commission Setting	<u>√</u>
		Salesman Commission Report	√
		Individual/Team with Tiered Commission	<u>√</u>
		*Salesman commission Calculation Base on Sales/Receipt/Receipt (Day of Collection) Real Time Commission Reporting	<u>√</u>
	Overdue Interest Module	Real Time Commission Reporting	√
	Overdue interest Module	Interest Default Setting	√
		OverDue Interest	
	Console Ageing Module	Overbue interest	<u> </u>
	Console Agenig Module	Console Ageing Setting	√
		Console Ageing Secting Console Ageing Process	
		Consolidated Ageing Report	
	Tax Module		
		Tax Code Settings	√
		Tax Default Setting	<u>√</u>
		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	✓
	Project Module		
		Project Category	✓
		Project Management	✓
	Vehicle Management Module		
		Vehicle Information	
		Vehicle Master	✓