ACCESS LEVELS AND ADAPTATIONS

Different companies can be set up simultaneously. Separate financial years can be created and closed against entries.

Multi user access with different privileges.

Make backups and restore for companies.

Date Picker with week numbers for all date fields.

Simple Audit Trail.

Extensions for customizing menu tabs and applications.

MULTI-CURRENCY SUPPORT

Multi-Currency Bank Accounts, Customers And Suppliers.

ADVANCED GST/VAT HANDLING

GST/TAX can be selected on Customer, Supplier and Item basis.

Advanced GST/VAT report for details and output/inputs.

LANGUAGE SUPPORT

Full support for localization by the OS’s gutter package.

Multi-language support with right to left support in Arabic language.

Different chart of accounts can be installed and activated. Jahlil and Islamic calendars are supported.

OTHER DETAILS

Every document can be emailed and printed simultaneously.

PDF can be formatted for every document.

Projects, Cost Centers, Departments can be added, using Dimensions.

CONTACT US

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Features of Accounting Software

Purchases and Accounts Payable

Open Supplier accounts.

Make Purchase Orders, Debit Notes and Payment Vouchers.

Closing of Goods Receipted Notes.

Entry of supplier price lists & related conversion factors into purchase prices.

Prepare Debit Notes and Record Credit Notes from Suppliers.

Supplier Payments and Adjustments.

Company logo can be attached to documents.

Option of attaching scanned documents with transactions.

Inventory and Stocks

Record Stock Items.

Define Item Categories and Item Locations.

Record location transfers and other adjustments.

Set re-order levels for Inventory items.

Automatic calculation of average material cost (per unit).

Application of standard and overhead costs, into material prices.

Quantity of items can be measured into standard units.

Foreign currencies registration for bar code scanner input.

Manufacturing

Prepare bills of materials, Work Center inquiries and Work Order entries.

Feasibility of adding advanced production and simple assembling features.

Cash and Bank

Open Bank and Petty Cash Accounts.

Record payments, deposits and withdrawals in related accounts.

Various currencies can be added and foreign currency translation is also done.

Record bank enquiries and reports.

Prepare bank accounts reconciliation.

Transactions can be made void and reported.

General Ledger

Open general ledger accounts, account classes and groups.

Record journal entries and budget entries.

Generate ledger accounts detailed enquiries with drill down reports.

Make journal enquiries with an option to view journal entries.

Closes the fiscal year and brings forward retained earnings.

Record deprecation entries on period basis.

Make journal entries with corresponding entry in supplier/customer account.

Filter General Ledger reports by dimensions.

Quick entries (pre-set GL transactions) in bank deposit/payment, journal entry and supplier invoice/credit.

Reports

Print, Email and Convert into PDF all the reports.

Export the reports in MS Excel/Open Office Calc format.

Generate reports on periodic and financial years basis.

Send documents directly to customers.

Make graphical analysis (Horizontal/Vertical Bars, Dot, Lines, Pies and Donuts).

Tag and save report selections.

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