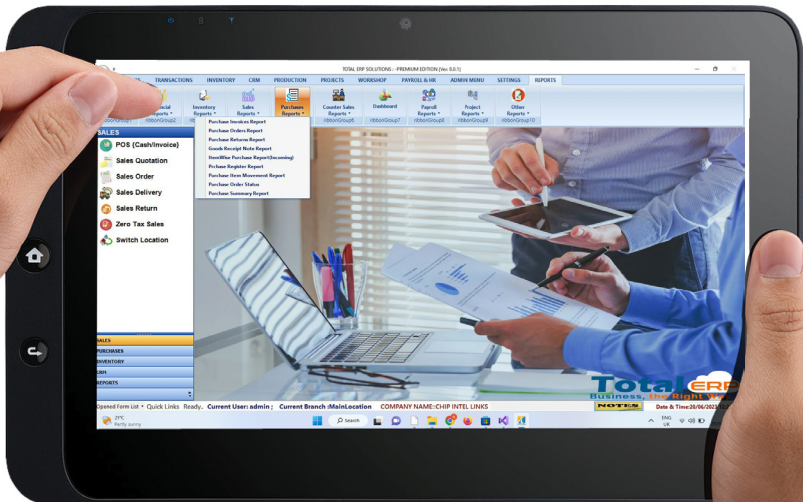


Total ERP

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1. Inventory features (stocks)

- Stock item management (Re order levels, Obsolete stocks,)
- Inventory costing methods (FIFO, Average cost, LIFO, Zero cost)
- Stock transfer (By Branch/Location wise)

2. Accounting Key Features

- General ledgers and cash book
- Sales & Expenses Management
- Profit and loss account statement (Income statement)
- Balance sheet (Statement of financial position)
- Cash flow statement
- Fund flow statement
- Trial Balance statement
- Cost centers
- Bill/invoice wise details
- Branch accounting
- Vat accounting (Input/output Vat account) & Analysis

TOTAL ERP SOLUTIONS - PREMIUM EDITION (Ver: 8.0.1)

MASTERS TRANSACTIONS INVENTORY CRM PRODUCTION PROJECTS WORKSHOP / REPAIR PAYROLL & HR ADMIN MENU SETTINGS REPORTS

Account Groups Cost Report

SALES

Touch POS / Invoice / Create Sales Quotations Sales Order Sales Delivery Receive Payments Sales Return Zero Tax Sale Switch Branch

Bill No # 2: Main Report

Bill Date 2: 1000

Vehicle No 2: 1000

Barcode/Item

Barcode 1000

Cash Received Cash to Return Coupon Value Reward Value Invoice Discount Ksh Four Hundred

SALES PURCHASES INVENTORY CRM REPORTS

UNSAVED (Ctrl-U)

Sl.	Item No.	Item Description	Qty Unit	Unit Price	DP%	VAT	Amount
1	1000	Demo Item	50 pcs	4.00	0.00	0.00	200.00
2	1000	Demo Item	50 pcs	4.00	0.00	0.00	200.00

Special Notes and Instructions (Payment Detail)

1. All payment to be paid to Procurement Technical AgriBusiness Centres
2. Mobile Money Transfer (MPESA): +254720347029 (Tina Hodegwa)
3. Bank Details: Procurement Technical AgriBusiness Centres
Acc. No:
4. Bank SWIFT CODE: KCBLEKEN

Sub Total 400.00
Discount 0.00
Tax Amount 0.00
Round Off 0.00

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

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3. Point of Sale (POS)

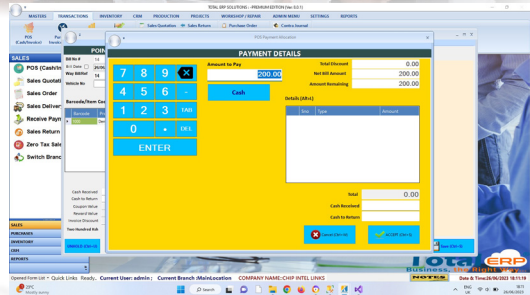
- Barcode Support and Multiple barcode for single item
- Stock item locations
- Multi units (Measures) e.g Kgs, litres, metres, Pcs, Bags of 10kg, tin of 20kg etc.
- Sales: Cash sales & credit sales
- Sales invoices (For Credit sales)
- Cash receipts (For Cash sales)
- Sales returns notes
- Sales orders notes
- Sales quotation notes
- Credit notes
- Delivery Notes
- Debtors ageing analysis (monitoring)
- Purchases: Cash purchase & Credit purchase
- Purchase Invoice (For credit purchase)
- Purchase receipt (For cash purchase)
- Purchase returns notes
- Purchase enquiry note
- Purchase orders (LPOs)
- Debit notes
- Good received notes
- Supplier ageing analysis (monitoring)

4. Production/Manufacturing module

5. Project Management module

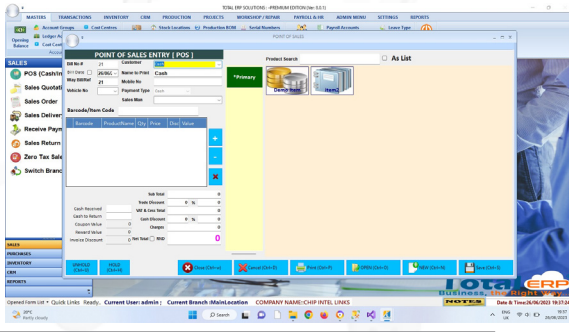
6. Job cards management module

7. Payroll Processing/management



Reports

1. Inventory detailed reports and summary reports
2. Sales and purchase reports
3. Account and Finance reports
4. Project reports
5. Production reports
6. Counter Reports
7. Payroll reports
8. Daily Profit reports
9. Dashboard Reports summary
(Today receipt, Today payments, Today Sales,
Last week Purchase, Last week sales, Last week week cash flow)
10. Daily sales and Daily purchase Reports
11. SMS & Email Log Files reports



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