

Features Overview

System Overview	Accounts Payable & Purchasing
Multi-Tier Architecture	Purchase Orders & Debit Memos
Uses Web Services	Receivings
Unlimited Multi-Company Support	Partial Receipts
Unlimited Divisions Per Company	Receive into multiple warehouses & bins
Unlimited Departments Per Division	Purchase Order Approval Process
Unlimited Warehouses	Vouchers & Payments
Unlimited Bins per Warehouse	Payment Approval Process
Multi-Currency	Checks Print to Blank Check Stock
ASP Dot Net GUI - 100% Browser Based	Void Checks
VB Dot Net GUI - Desktop Client	Unlimited Vendors
Both Clients can operate simultaneously	Vendor Specific Prices
Uses SQL Server 2005 or MSDE 2005	Vendor Specific Part Numbers
All Business Logic in Stored Procedures	Unlimited Warehouses
Full Audit Trail using Triggers	Unlimited Bins Per Warehouse
Over 100 Report Formats Included	Ability to easily support Bar Codes
No Third Party Controls used	
GAAP Compliant	
Accommodates Sarbanes-Oxley	
General Ledger	Inventory Control
36 Position Account Number Fields	Inventory by Warehouse by Bin
Fully Customizable Chart of Accounts	Unlimited Item Categories
Budget by General Ledger Account	Unlimited Item Families
Supports from 1 to 14 Periods	Unlimited Items
Simple Month-End and Year-End Close	Item Pricing Codes
Full Audit Trail	Ability to easily support Bar Codes
Reversing Entries	Inventory Transfers
Fixed Assets	Inventory Adjustments
Asset Depreciation	Inventory Assemblies
Bank Reconciliation	Consignment Warehouses
Currency Exchange Rate Tracking	Supports FIFO, LIFO, and Weighted Average
Realized Gains / Losses on currency transactions	Tracks all three costing methods simultaneously
GAAP Financial Reports	
Accounts Receivable & Order Entry	Extras
Orders, Quotes, & Contracts	ASPX Report Engine creates reports automatically from stored procedures, exports directly to Excel
Convert Orders to Contracts and Contracts to Orders	Complete E-Commerce Site Fully Integrated with the Back-End Accounting System
Invoices & Credit Memos	Web Based CRM System, gets leads from web site, sends confirmation emails to manage double opt-in lists.
Backorder Handling, Split Orders, Re-allocate Orders	Web CRM system Supports Unlimited Leads, and Unlimited Contacts per Lead
Automatic Credit Hold	Convert Leads to customers automatically
Pick tickets, Packing Lists and Shipping Cycle	Web Based Help Desk System included, support problem reports, and user support forums
Ship Confirm Orders	Web Based Help Desk integrated with E-Commerce Site.
Automatic Invoicing of Shipped Orders	Help Desk Limits Support to Customers with Valid Contracts
Ability to easily support Bar Codes	ASPX Reports Engine
Unlimited Customers	
Unlimited Ship-To's per Customer	
Unlimited Ship-For's per Customer Ship To	
Unlimited Customer Contacts	
Customer Specific Pricing	
Customer Specific Part Numbers	
Easy Cash Receipts Process	
Can easily support POS	