|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Features** | **EXPRESS** | **BASIC** | **STANDARD** | **PROFESSIONAL** | **BUSINESS** |
| Multiunit | - |  |  |  |  |
| production | - |  |  |  |  |
| Multi store | - | - |  |  |  |
| Department | - | - |  |  |  |
| Multi branch | - | - | - |  |  |
| Multi currency | - | - | - |  |  |

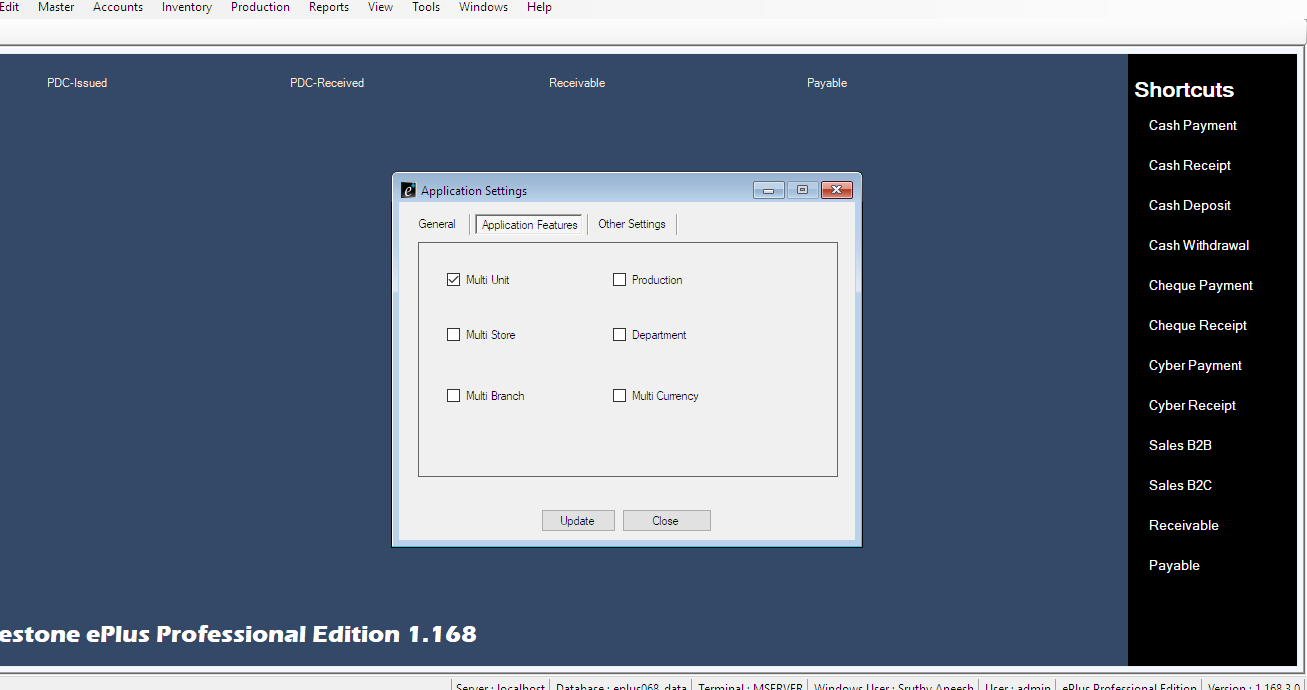
**SOFTWARE FEATURES**

**MULTIUNIT**

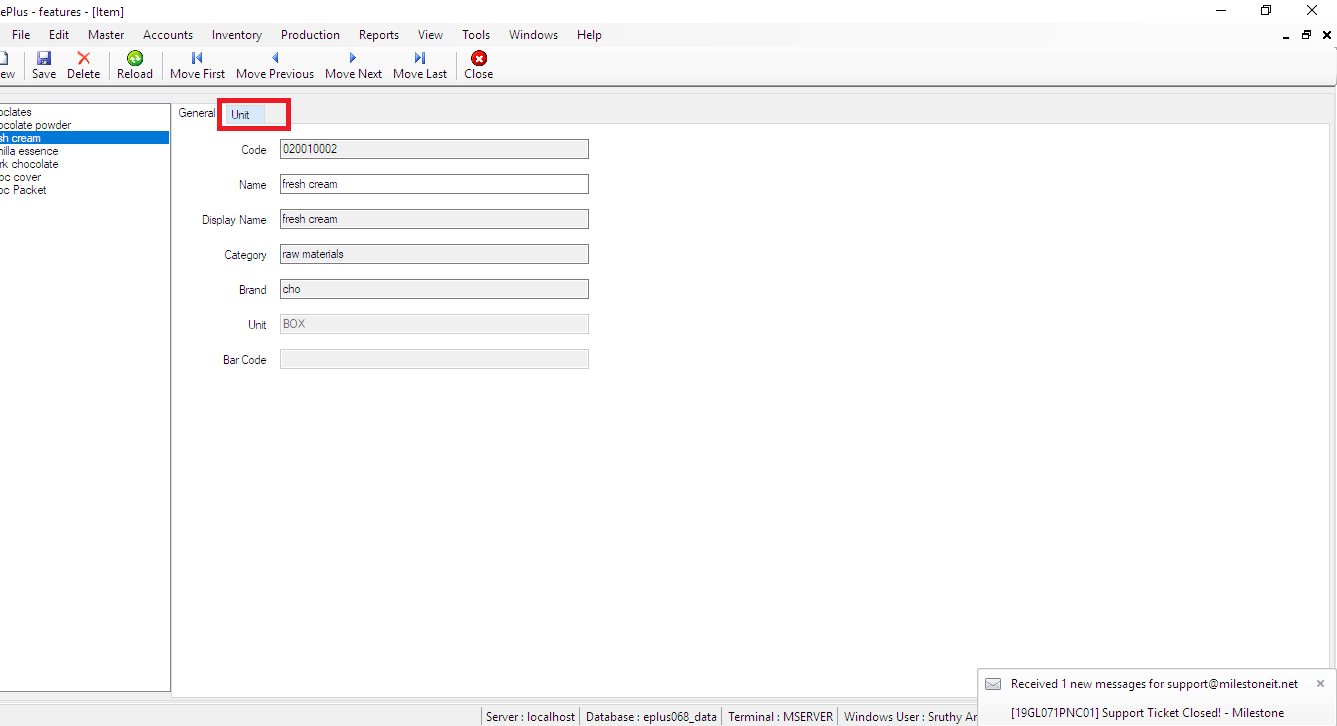
Enable to some items in multiunit

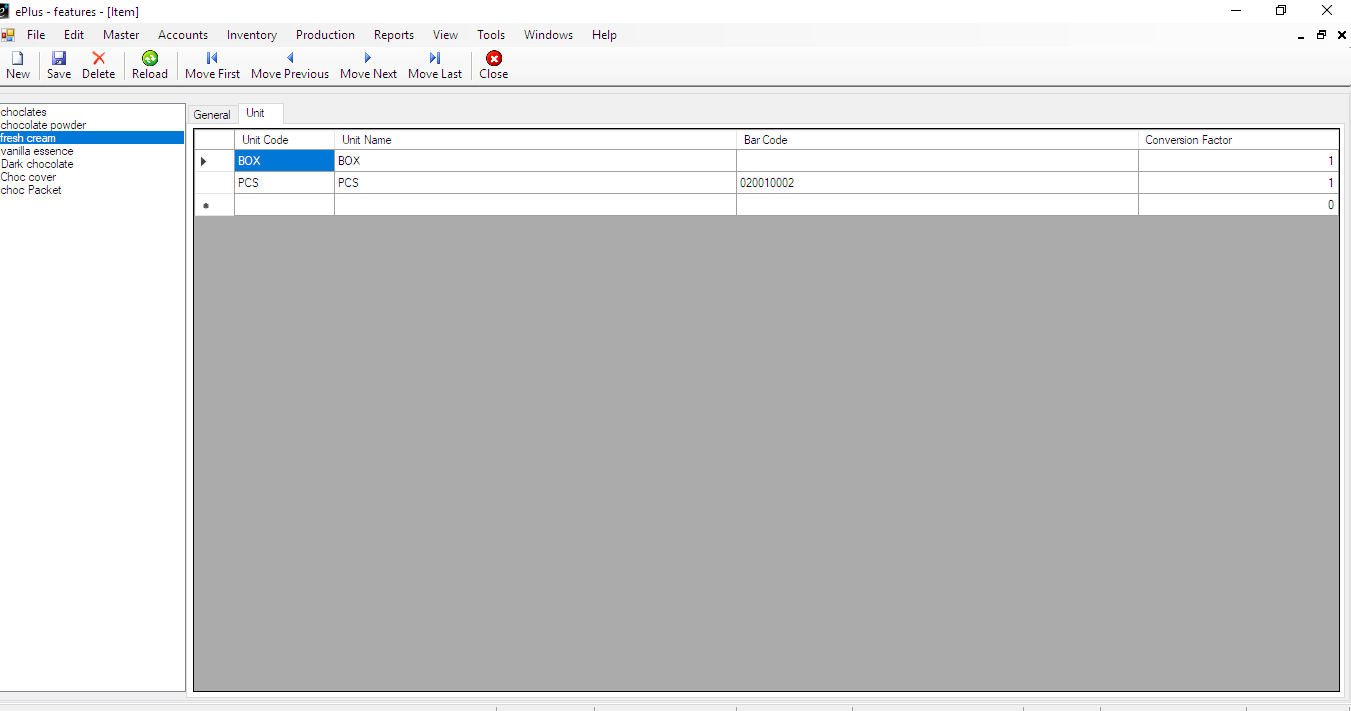
EX: CHOCLATE->PCS,BOX,PACKET

Tools->Application settings->Application features



Mater->Item-> Select Item ->select unit->Enter item multi units->save

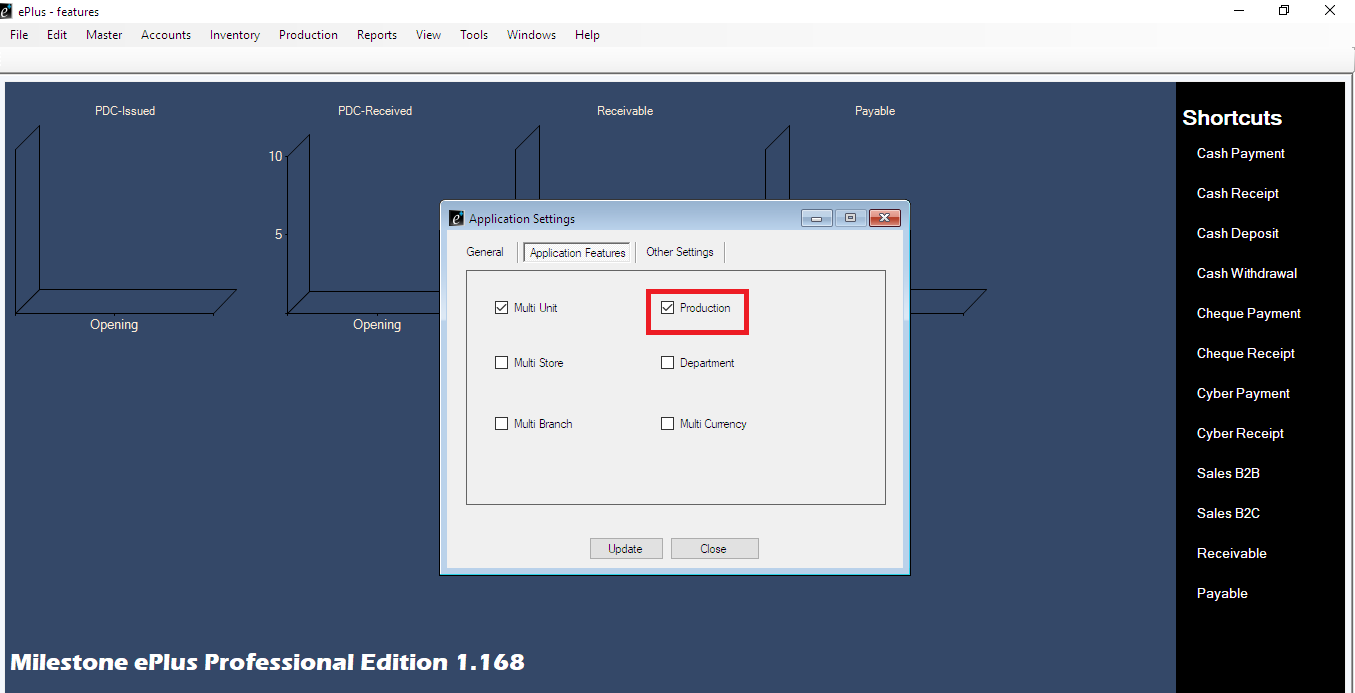


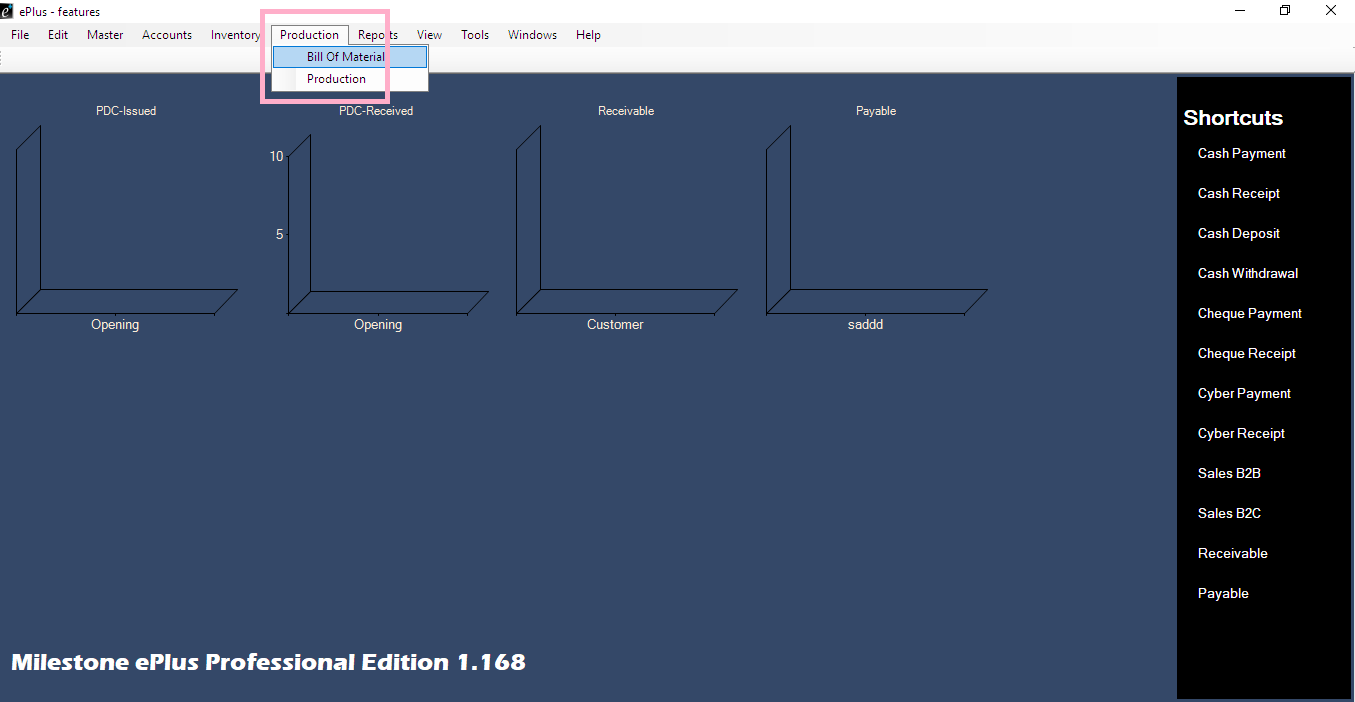


**PRODUCTION**

**Production** is a process of combining various material inputs and immaterial inputs

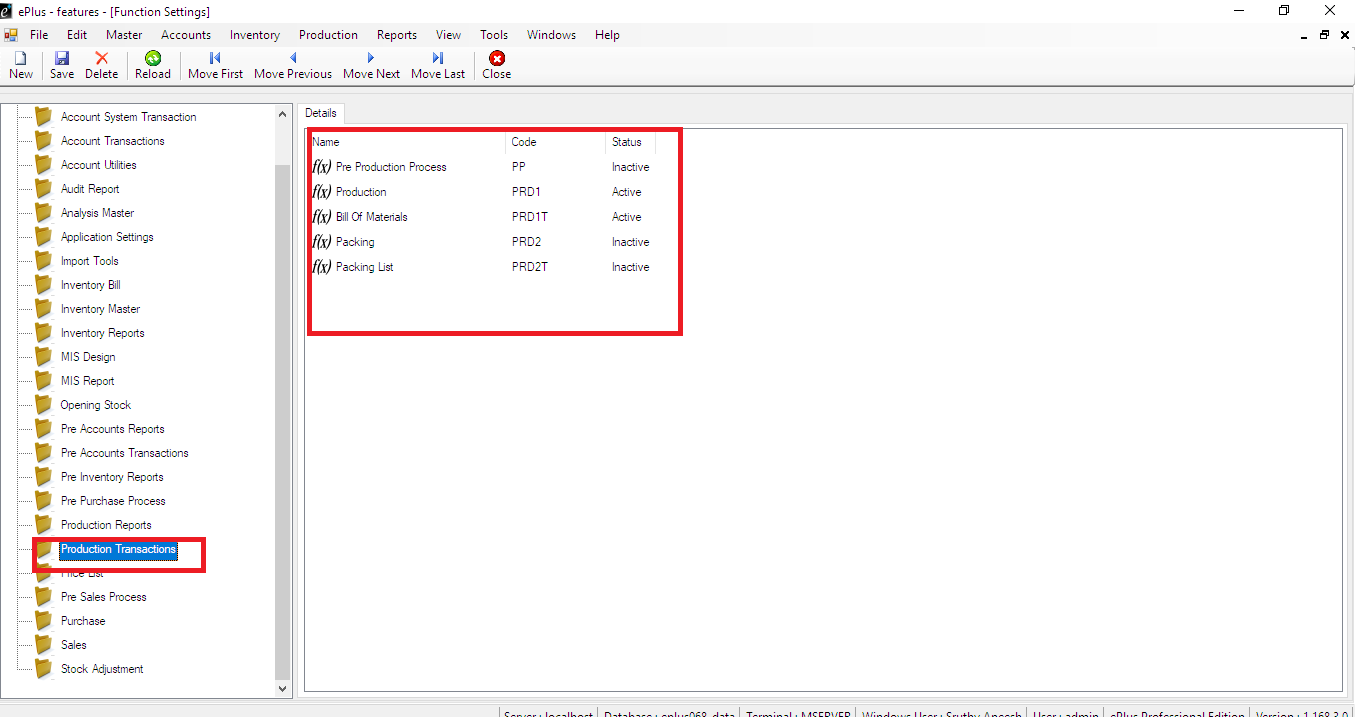
Tools->Application settings->Application features->Enable Production->save





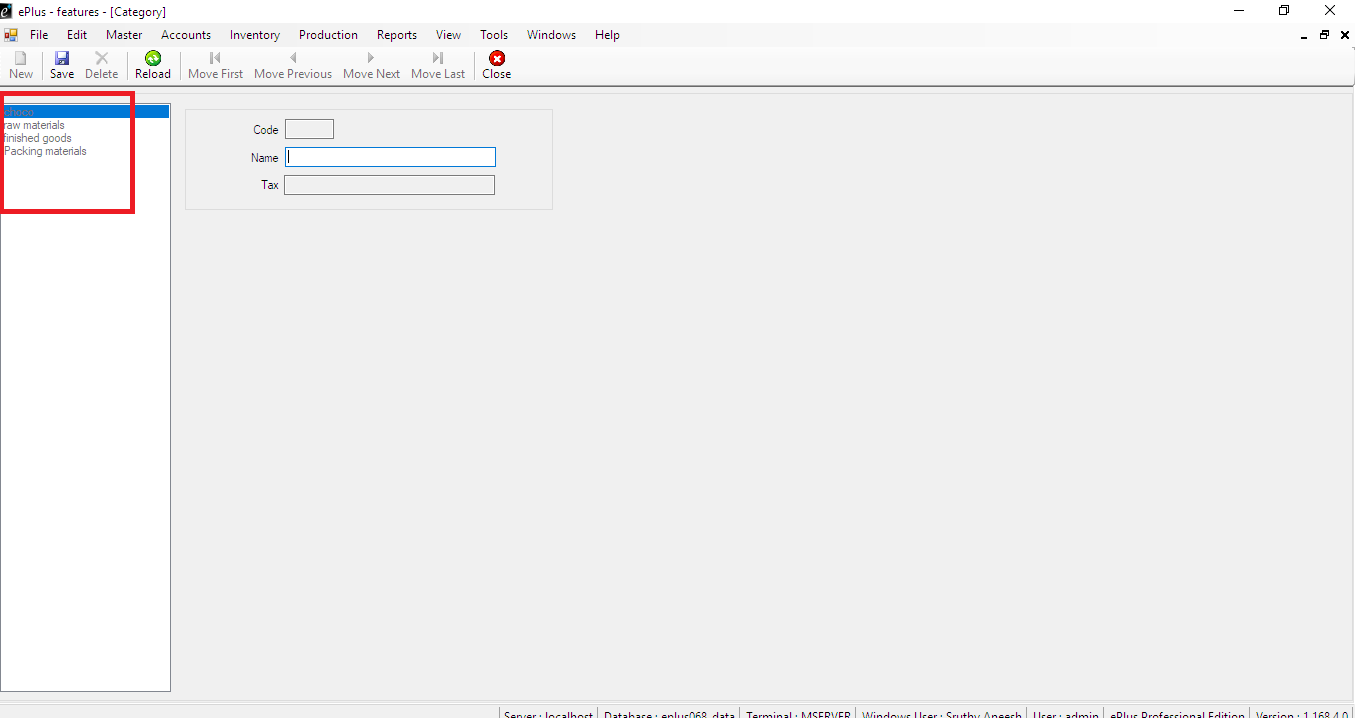
Need more settings in production

Tools->settings->function settings->Production Transactions rightclick->details->Active



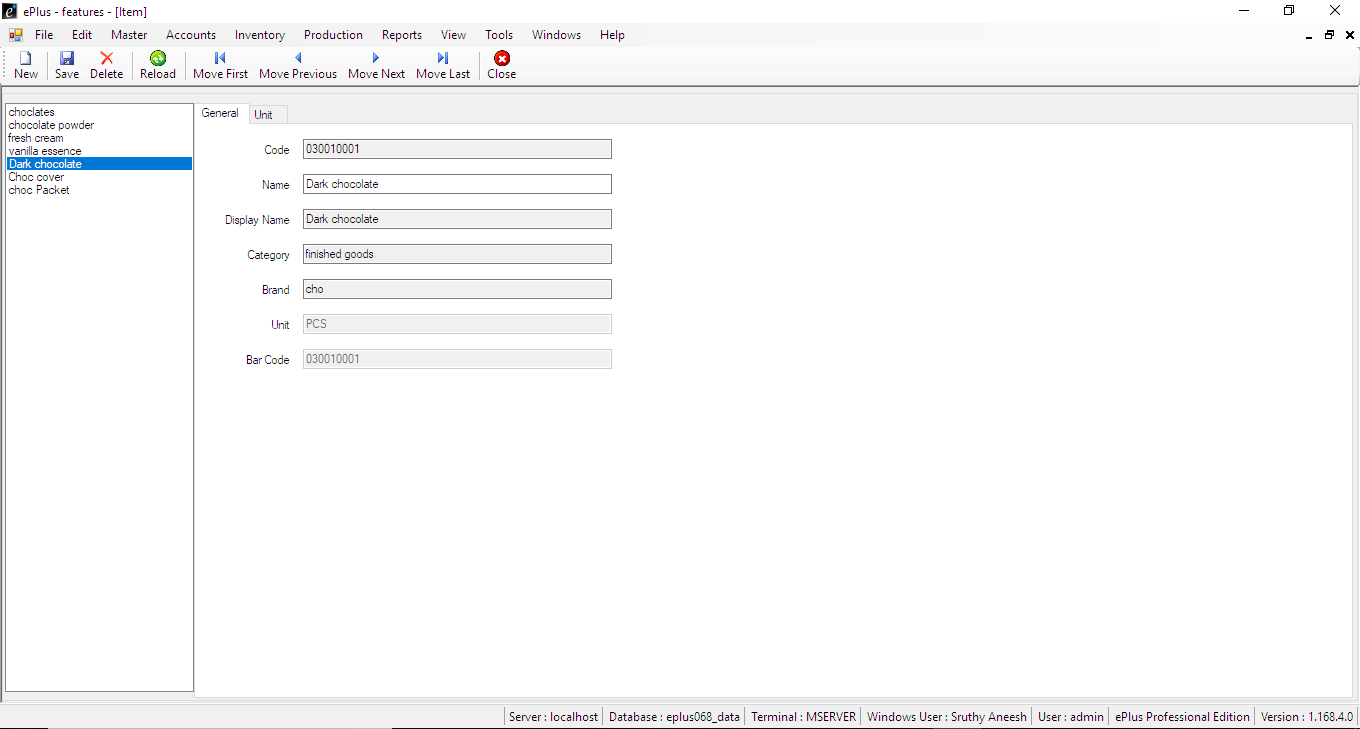
Create category

Master->category->Enter category->save

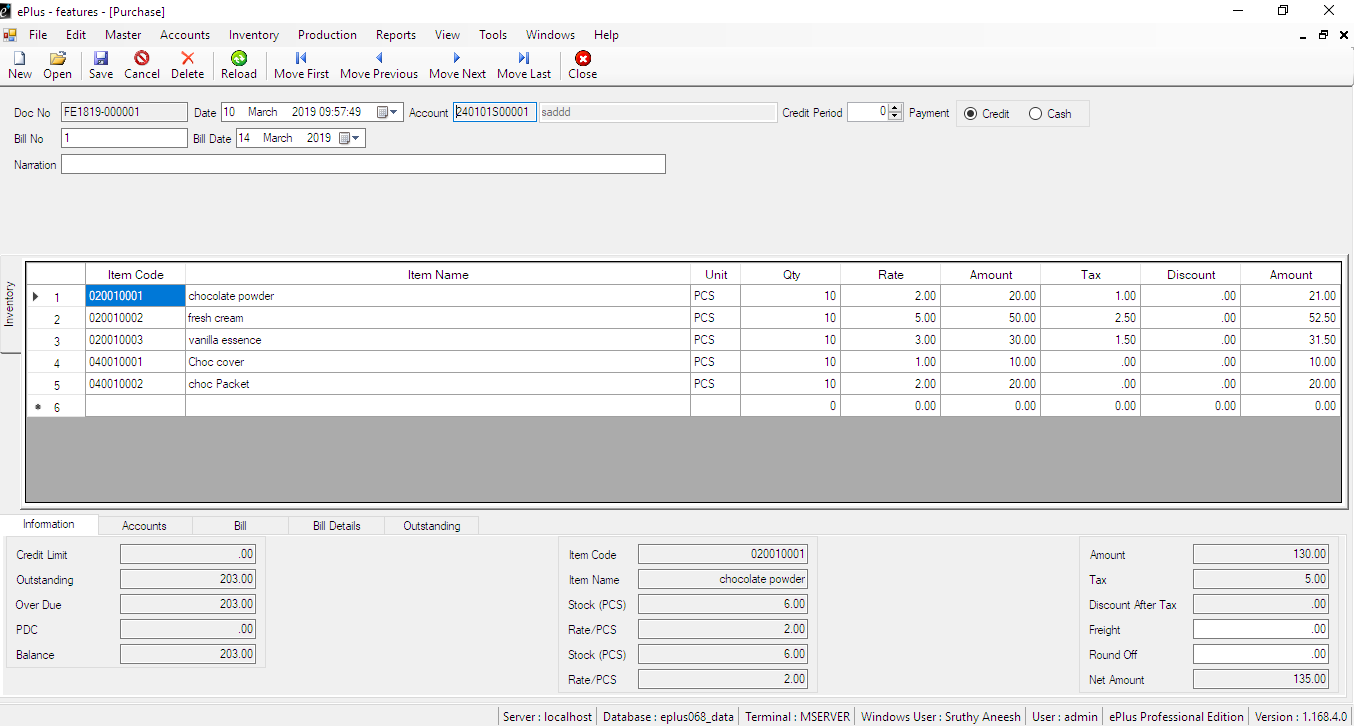


Create items

Master->items->Enter raw materials,finished goods,packing materials

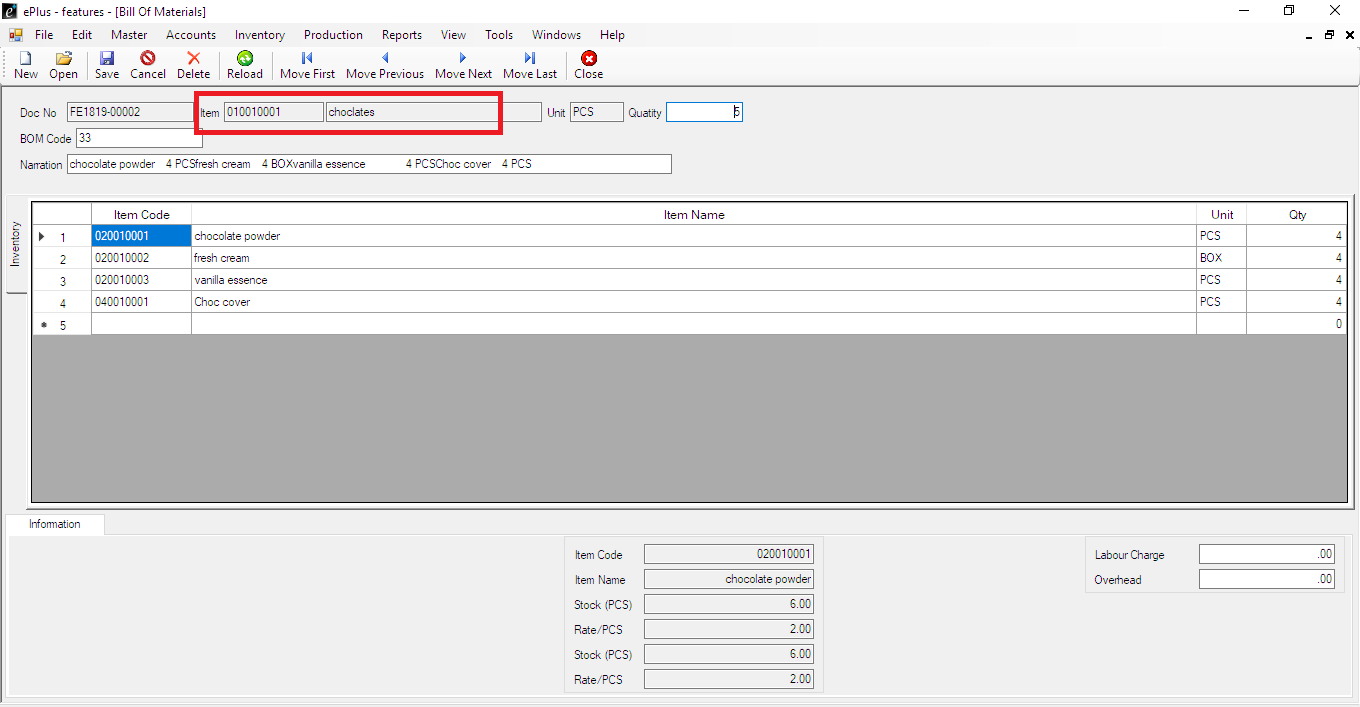


Purchase raw materials



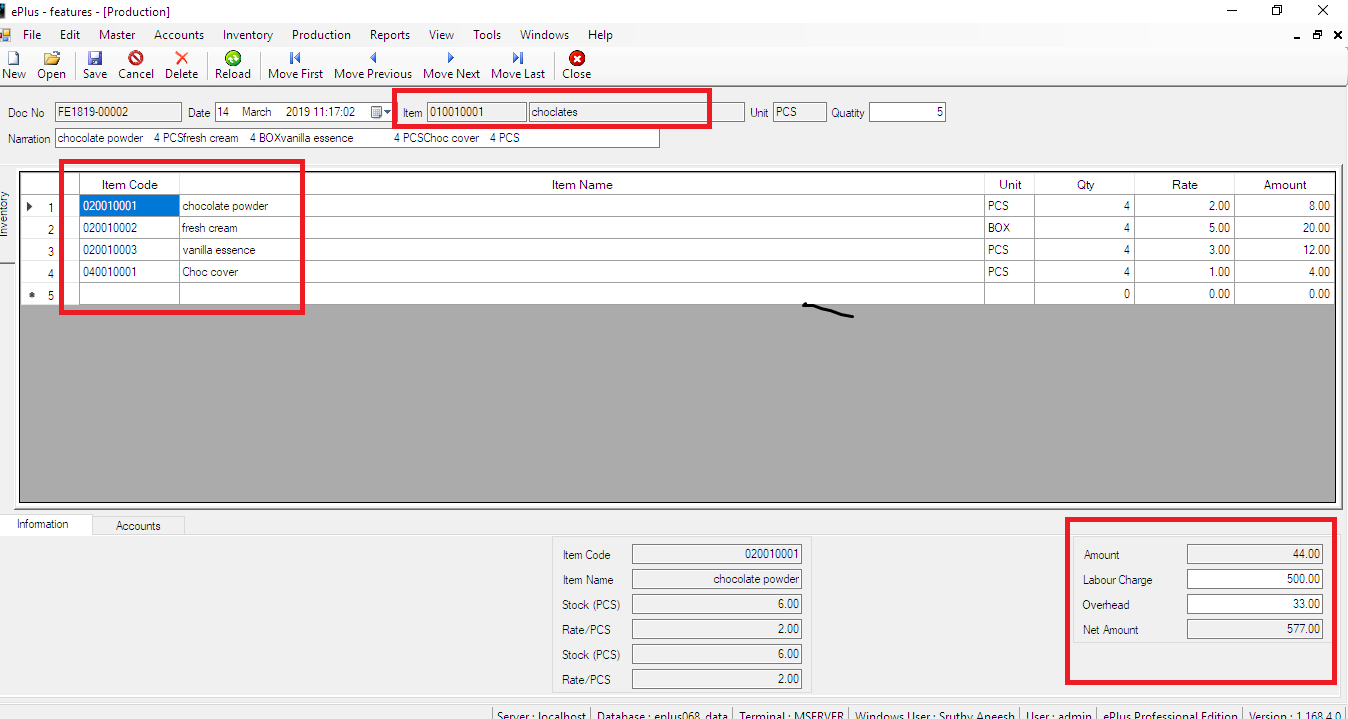
Select the item for finished goods raw materials

Production->Bill of Materials->select the items->save



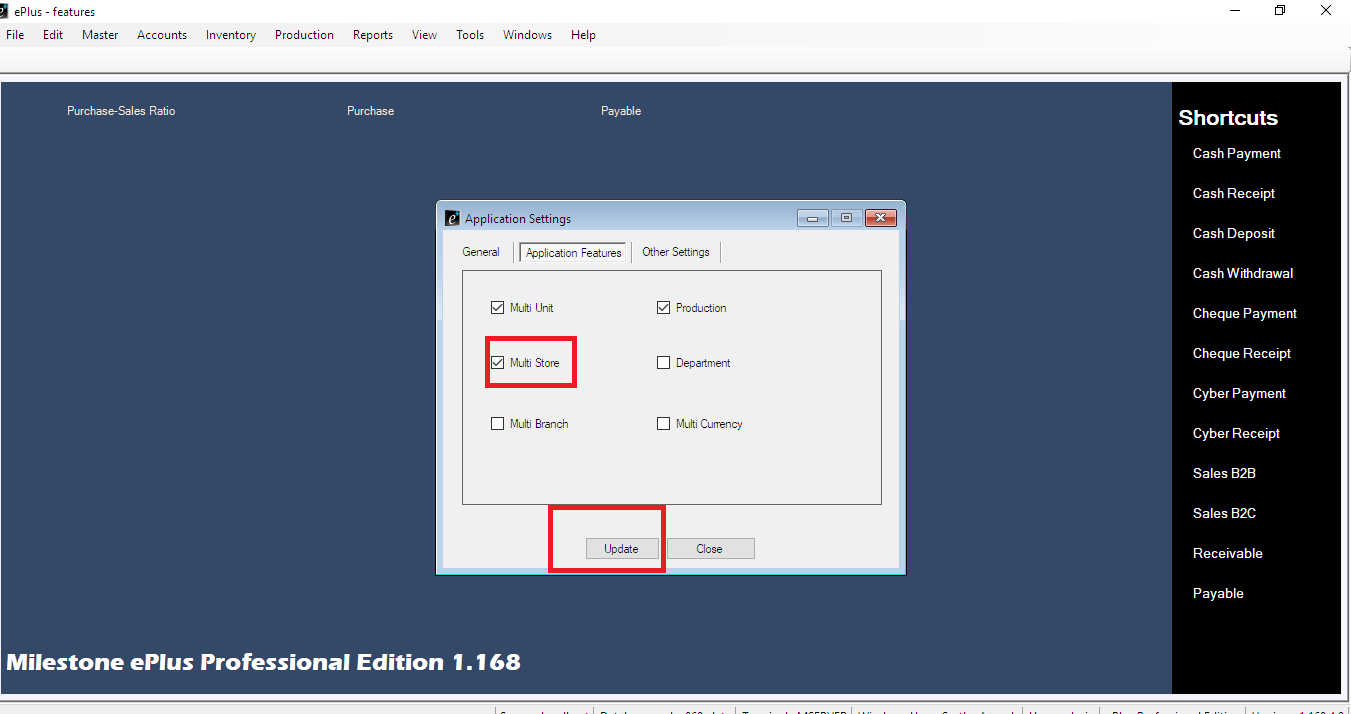
Production->production select

Select item code->enter->To call the finished goods



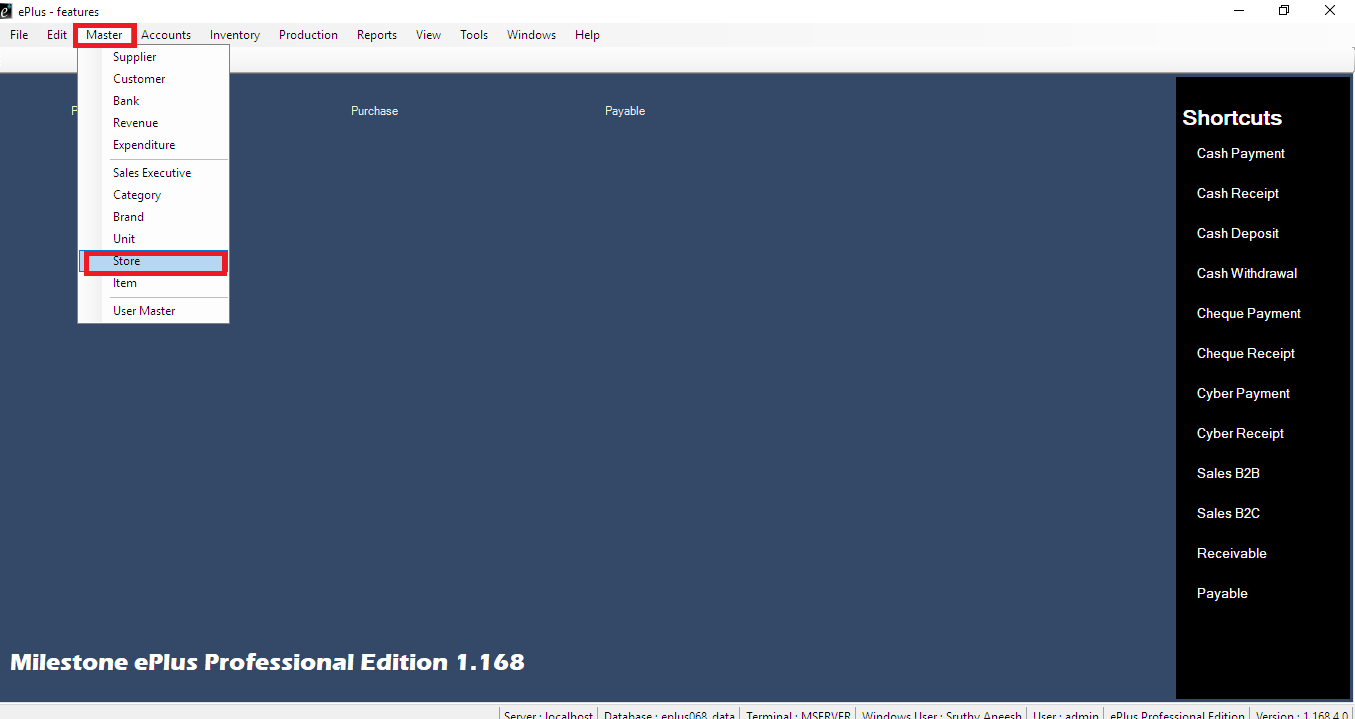
**MULTI STORE**

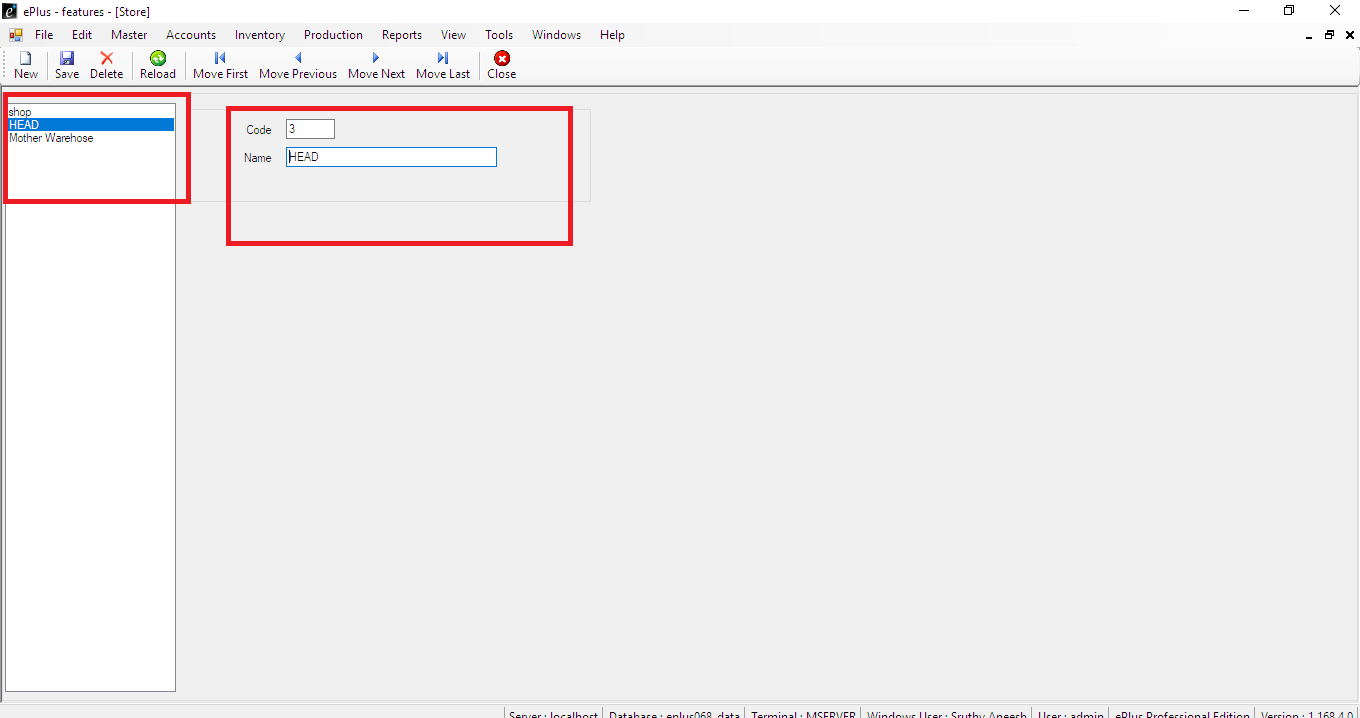
Tools->Application settings select->Application Features->Multi store->update



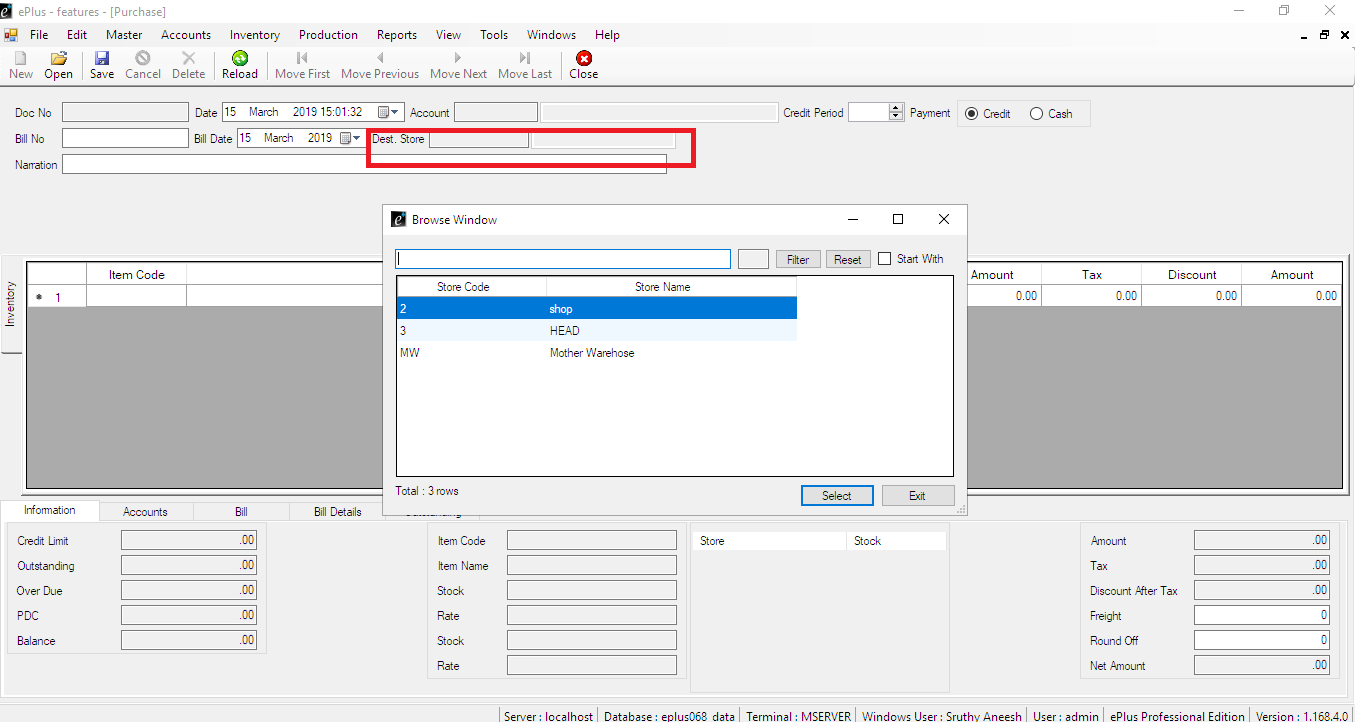
To create store

Master->select store->create store->save

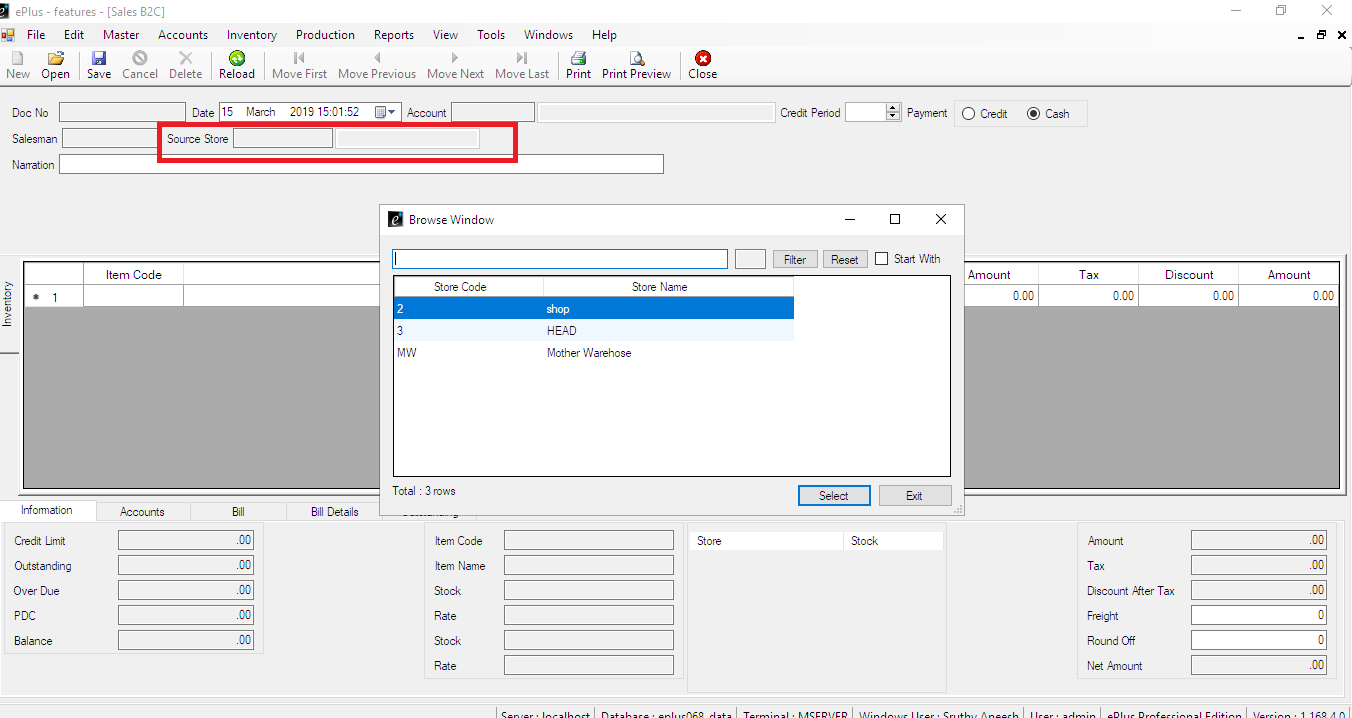




Inventory->purchase->show store->select store

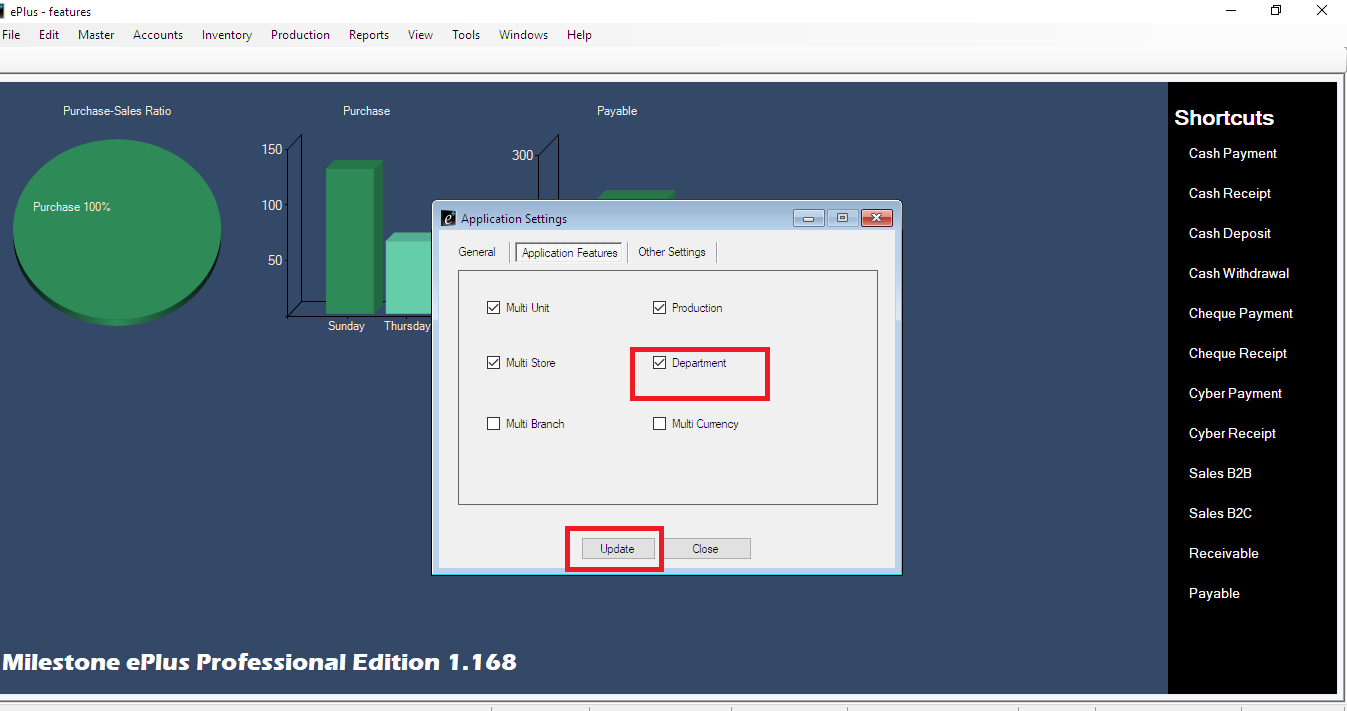


Inventory->sale->show store->select store



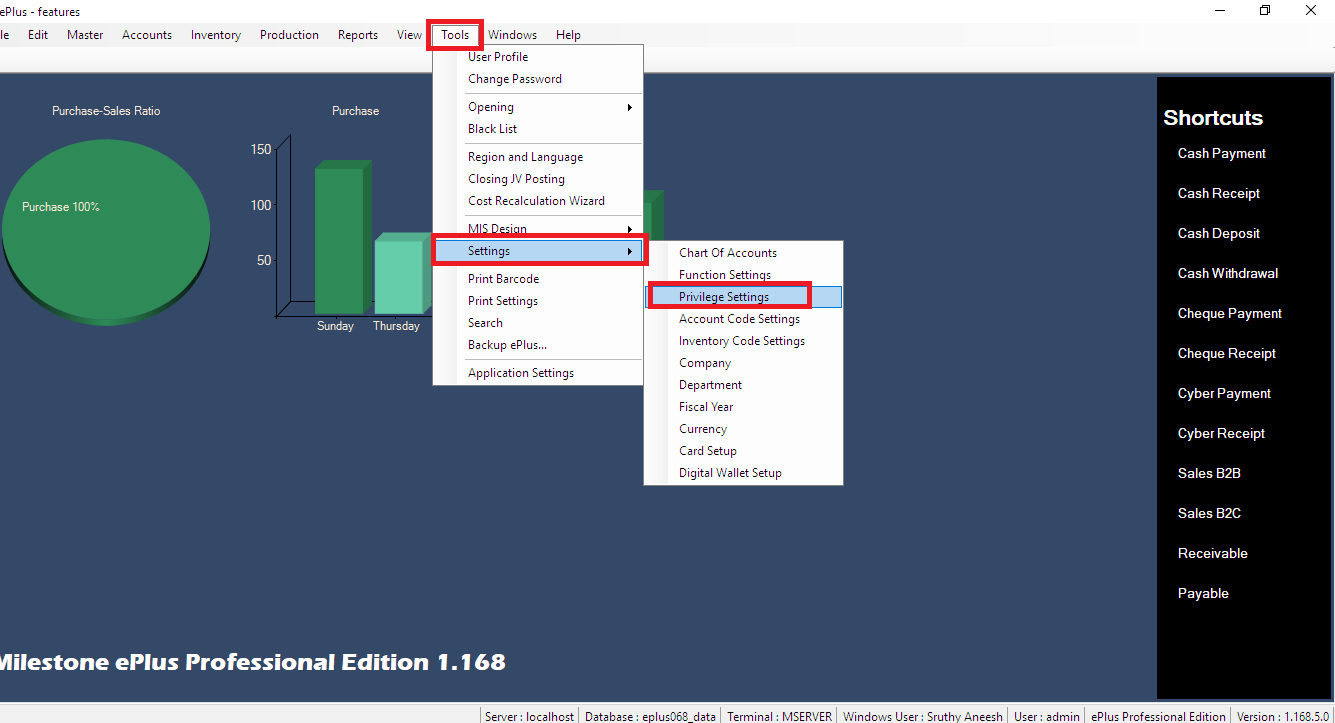
**DEPARTMENT**

Tools->Application settings->Application features->Select Department->update



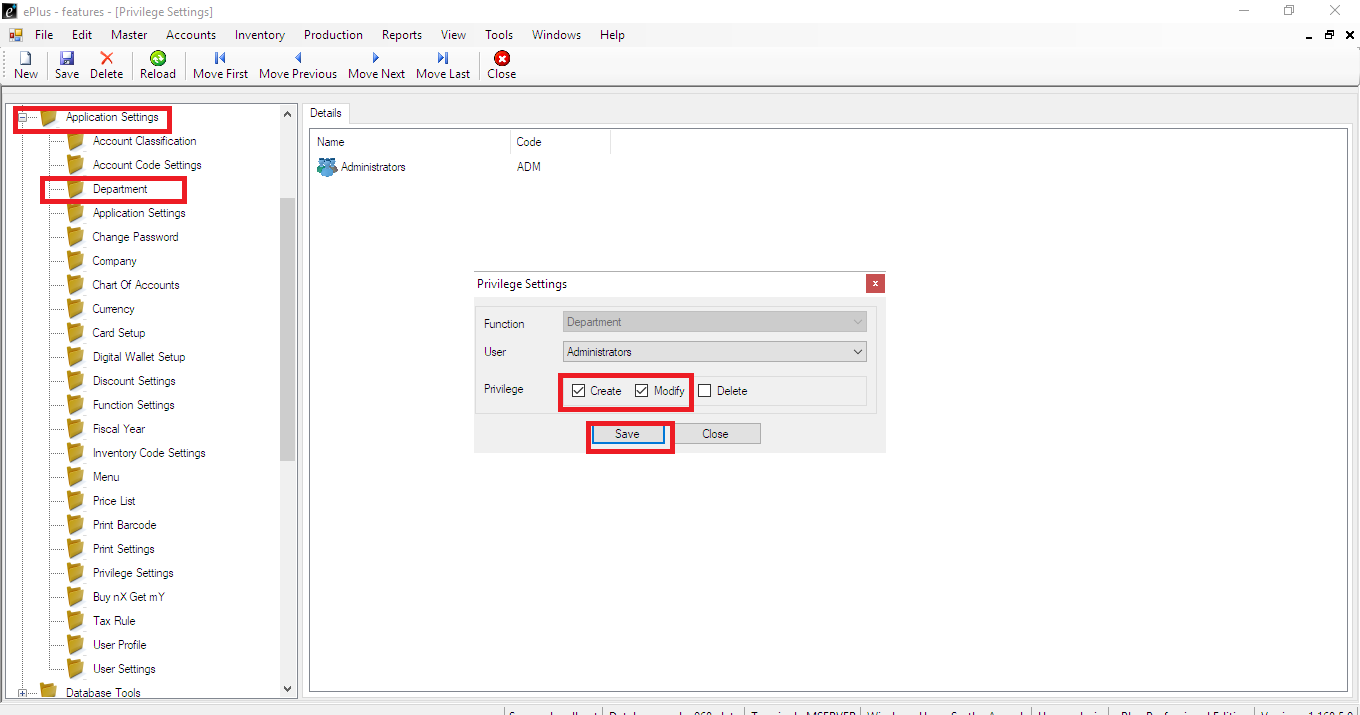
To give privilege on department

Tools->settings-> select privilege settings

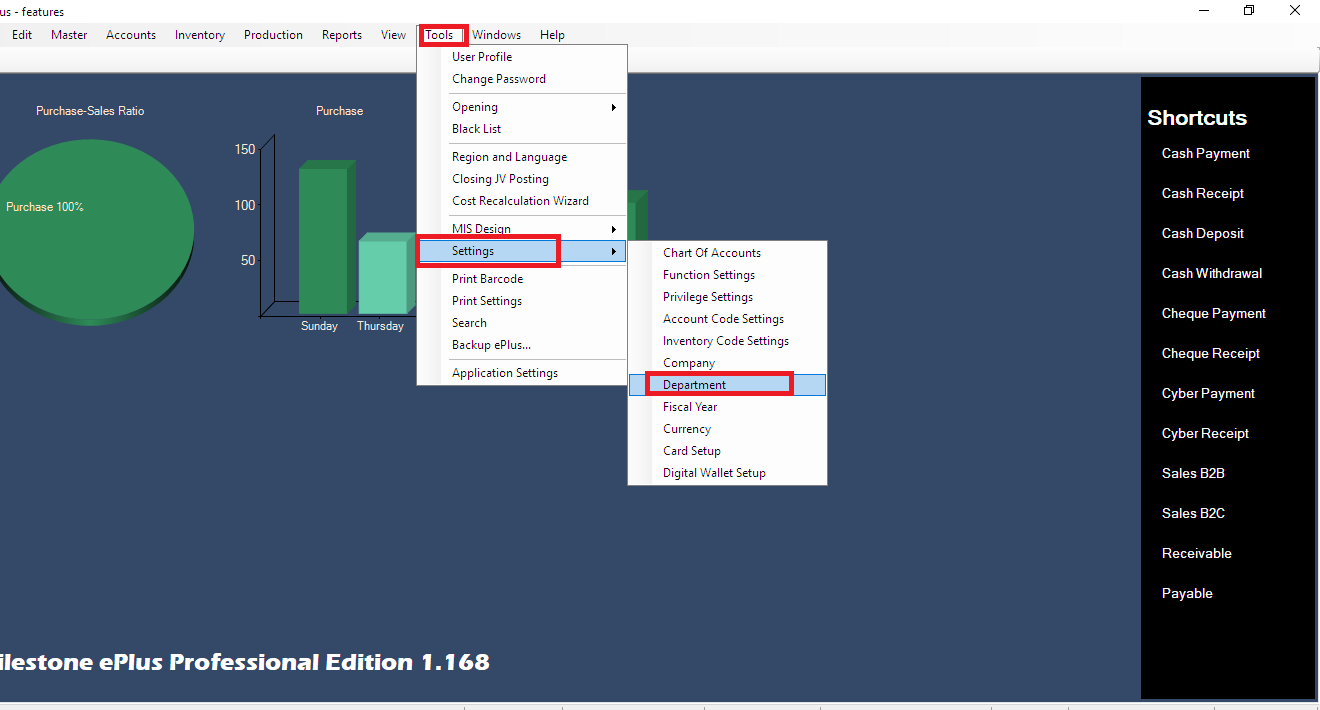


Give privilege

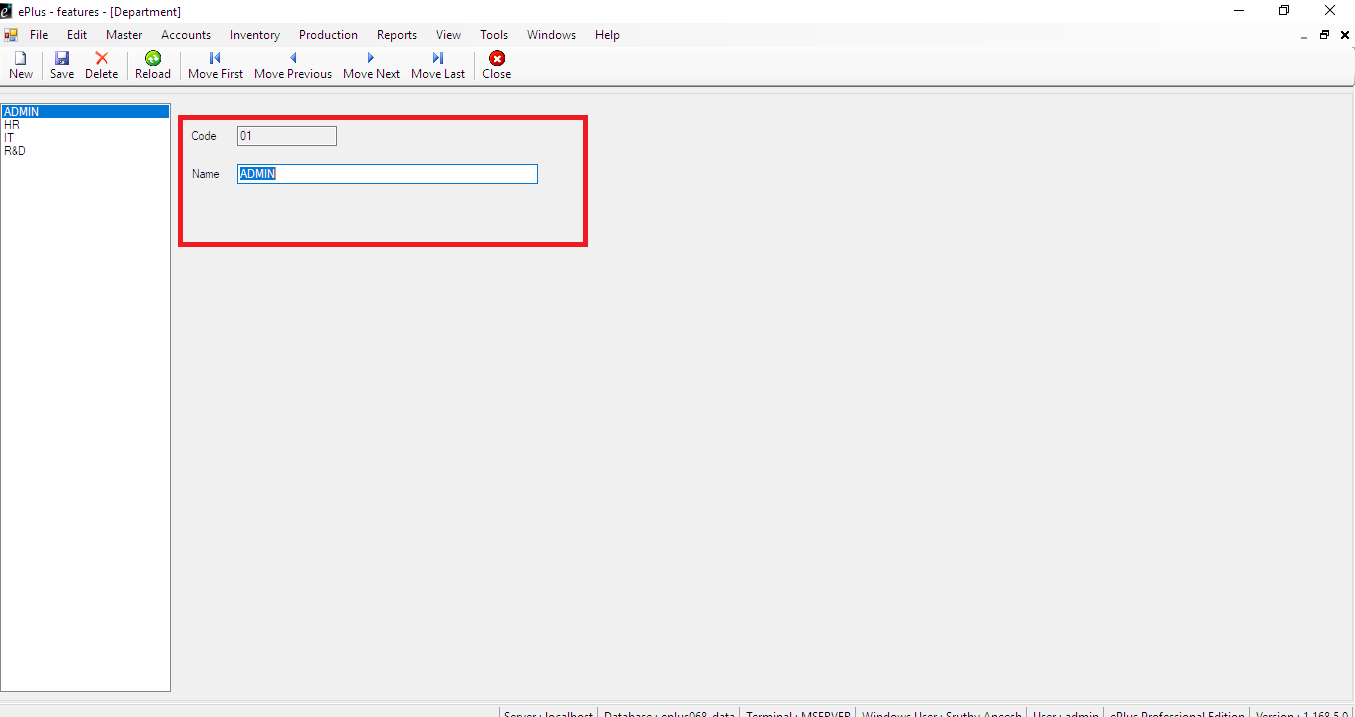
Application settings->department->right click on right side ->select user->select create and modify->save



Tools->settings-> select departement

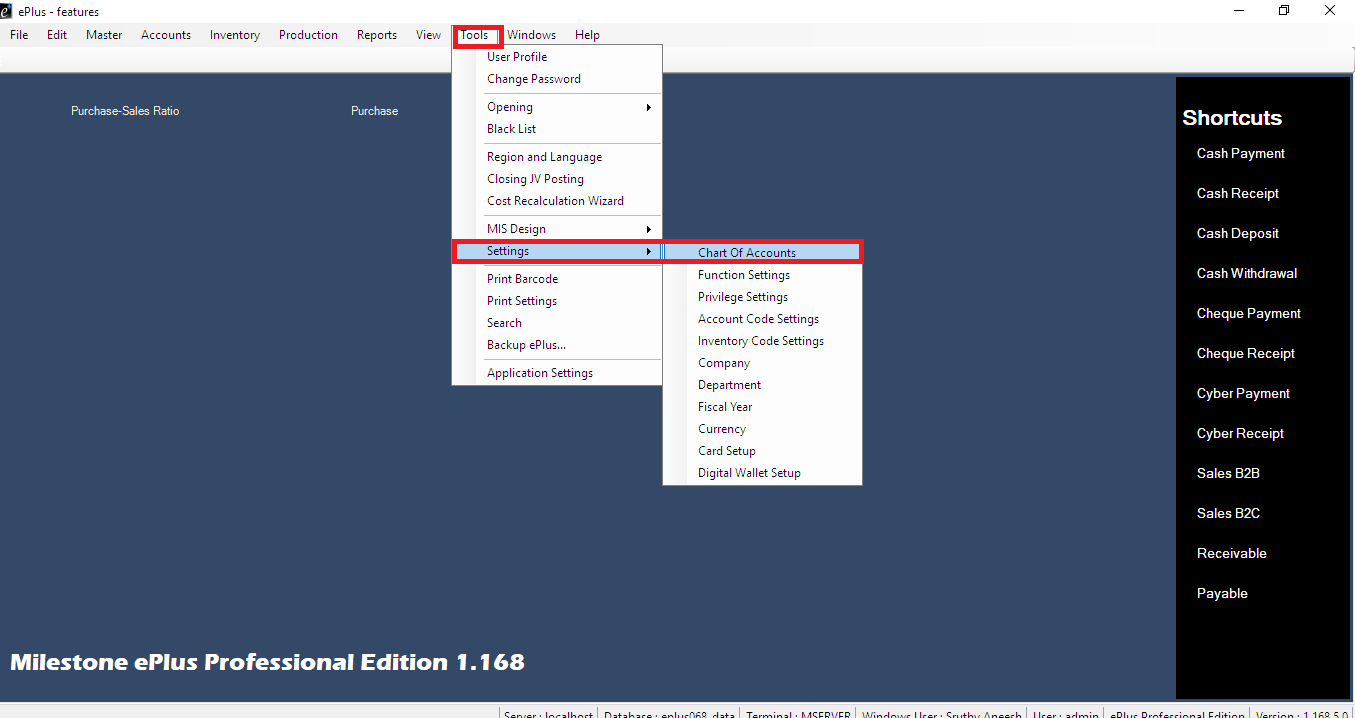


Create department->save



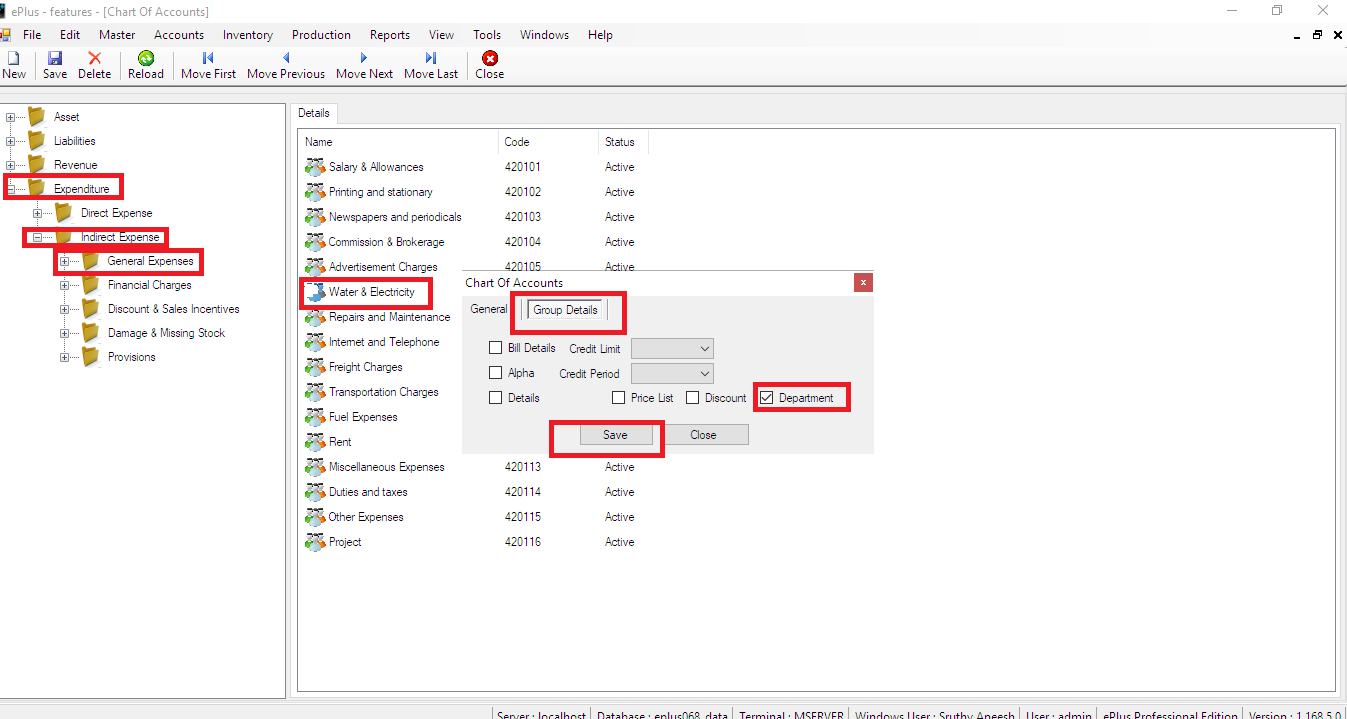
Activate the group of departement exepenses

Tools->settings->select chart of Accounts

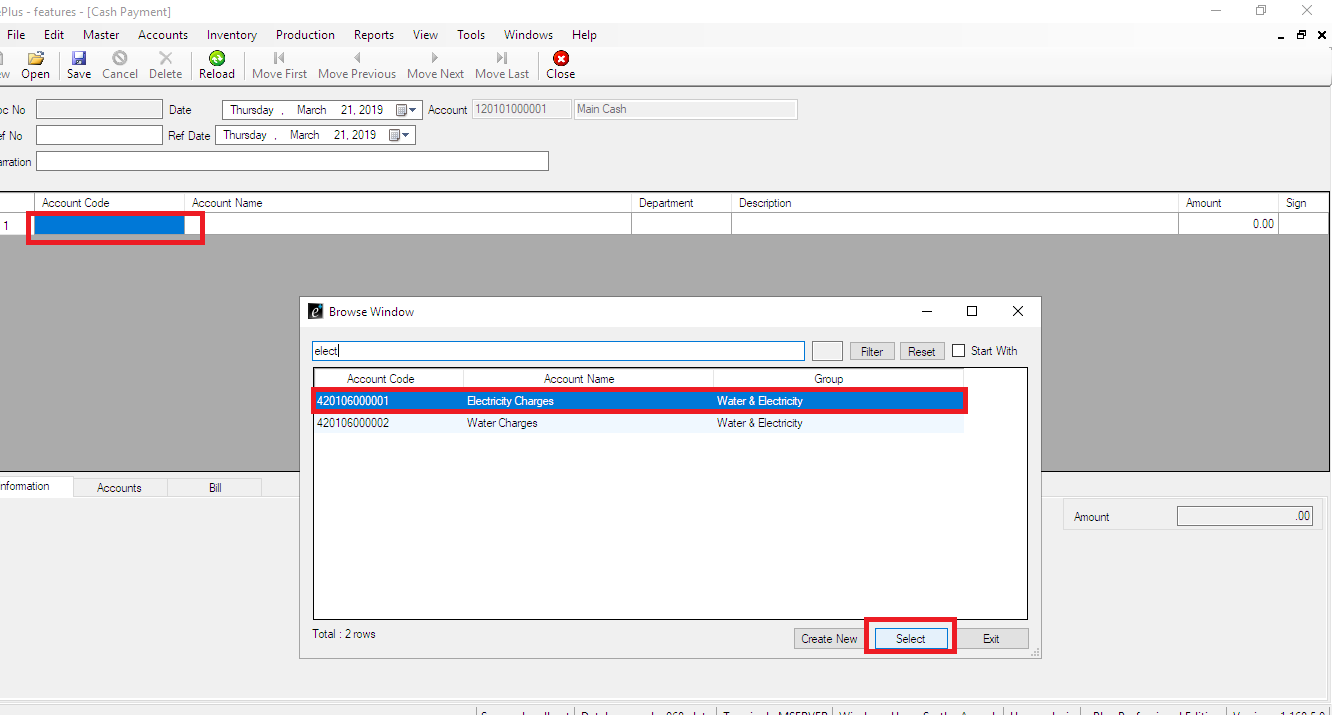


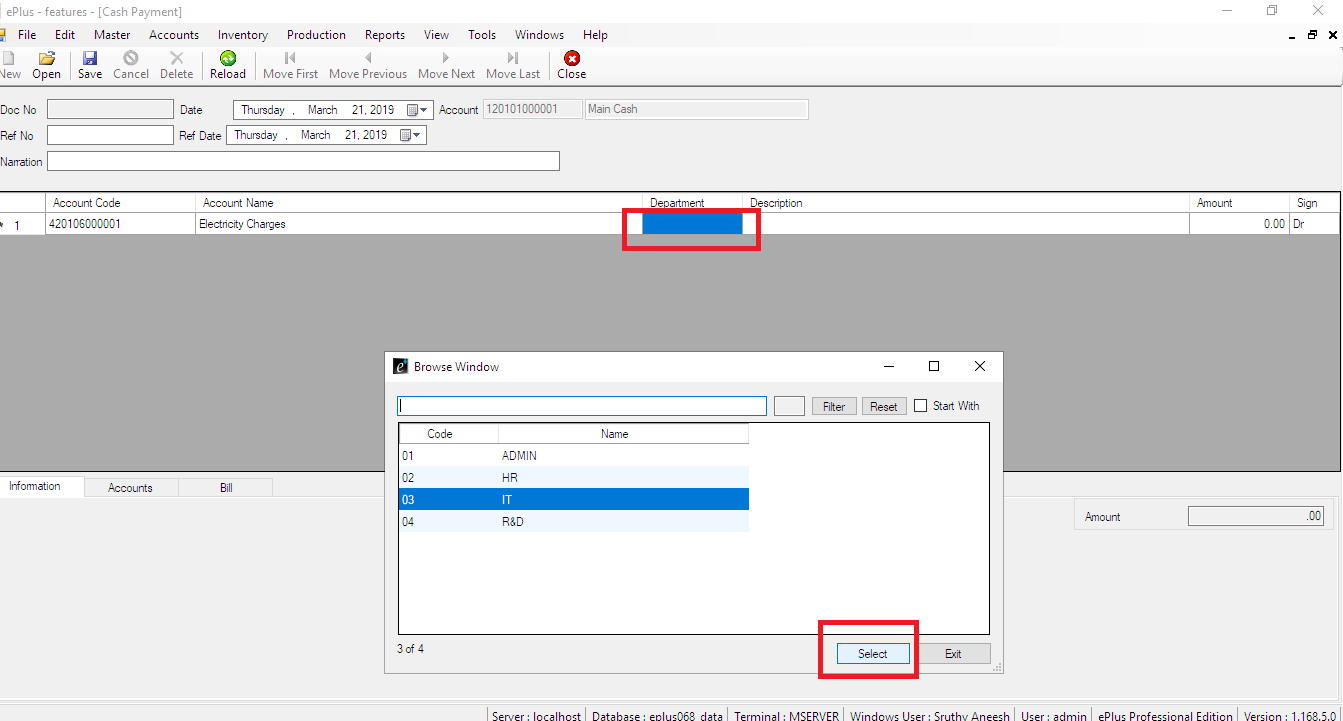
Expenditure->indirect Expense->select General Expenses->select group of Expenses->Right click->

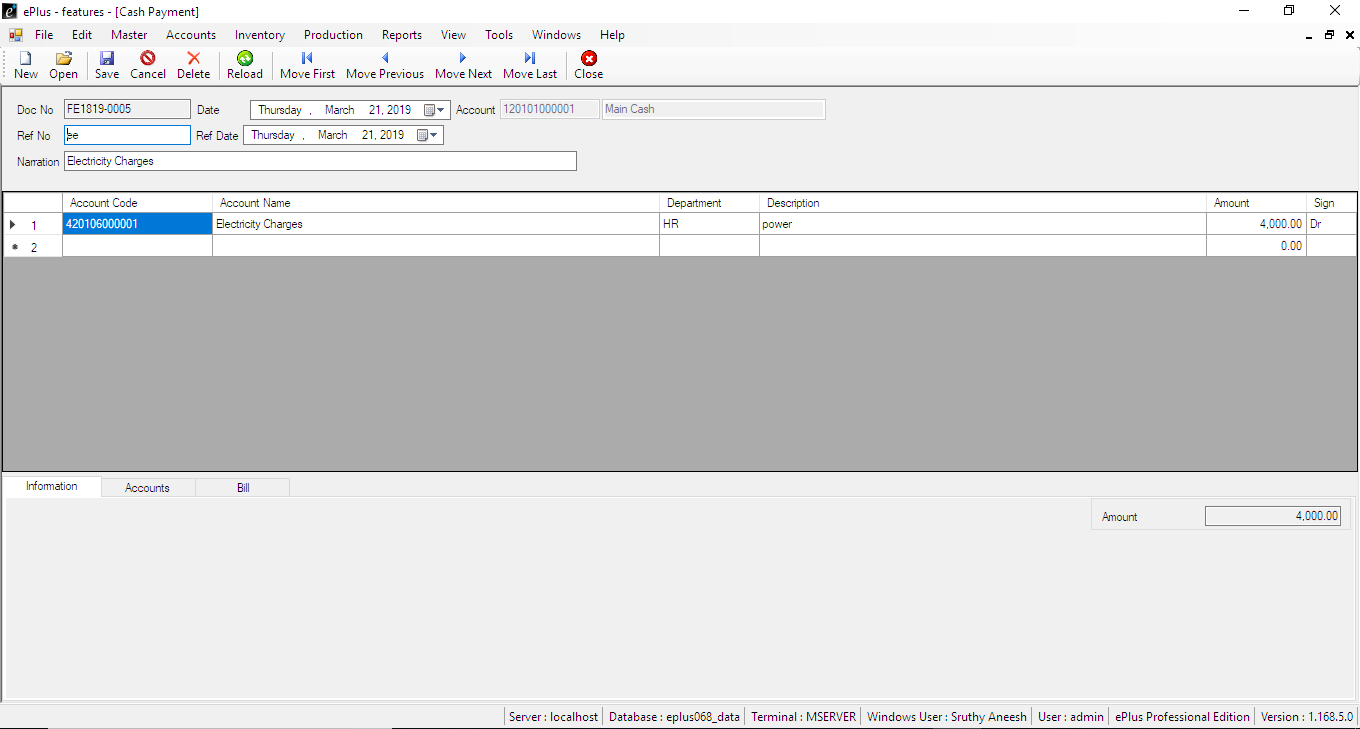
Edit->new window open->select group of details->select department->save



Select Accounts->select check payment->select Expense group->select departement->enter amount->save

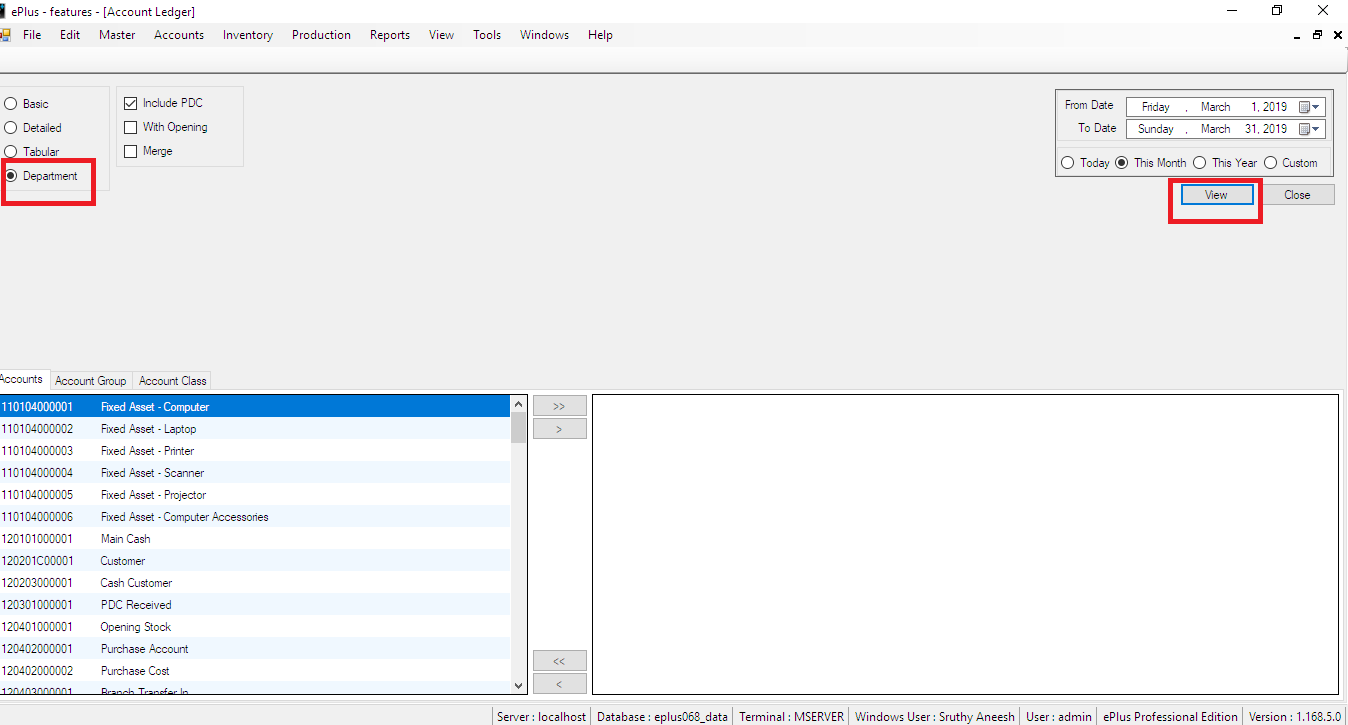


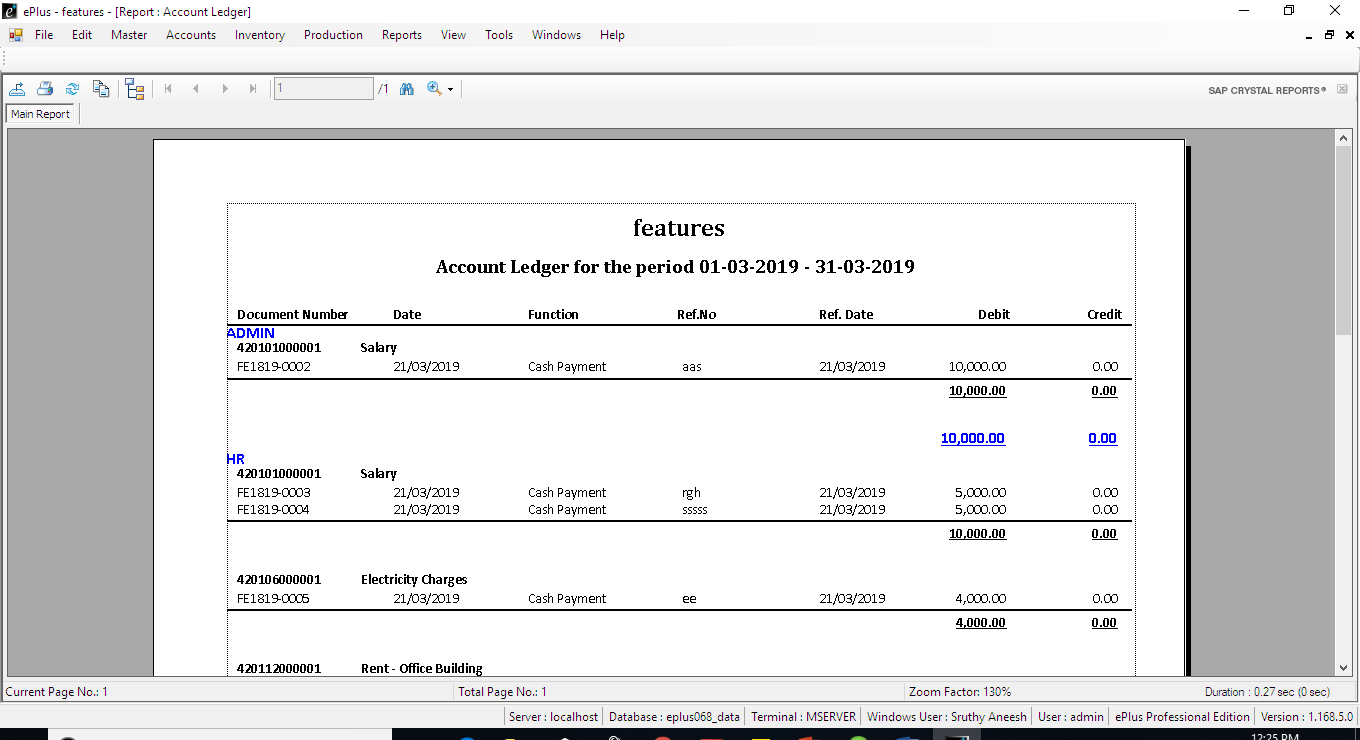




Check the report

Reports->select Account ledger->select department->view

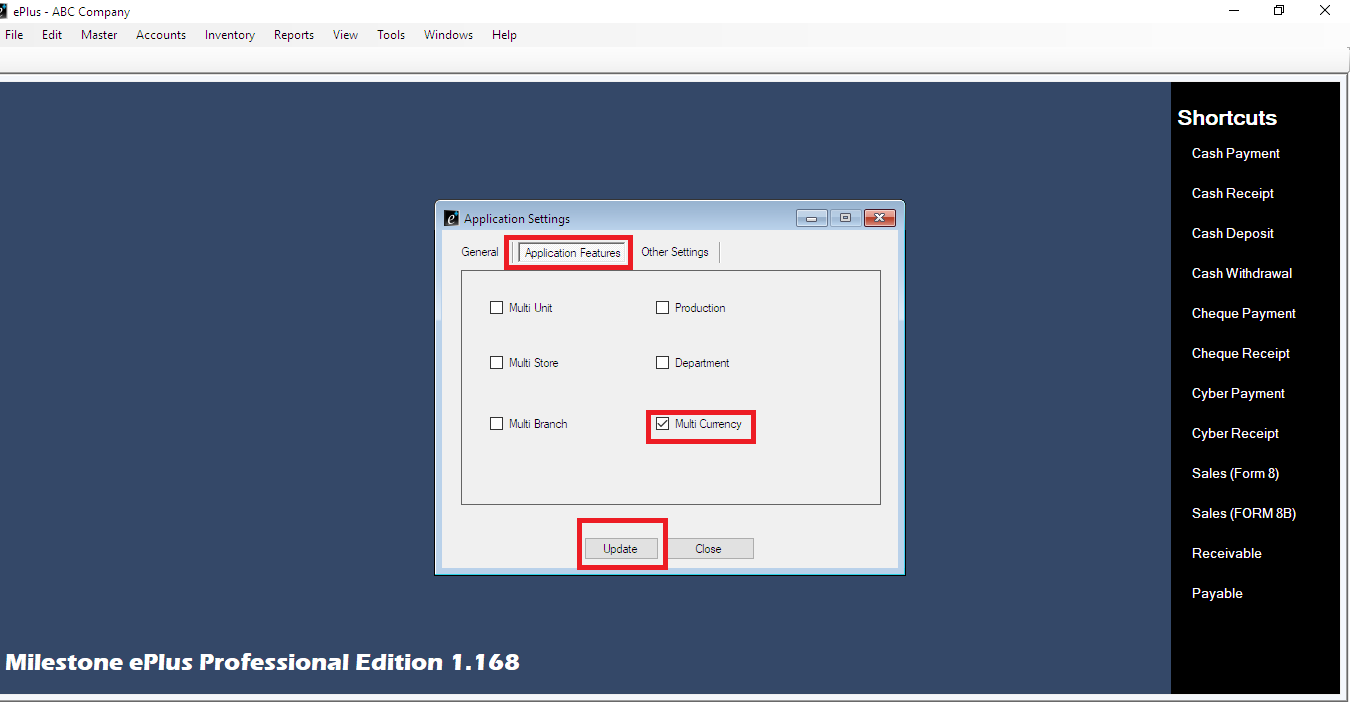




**MULTICURRENCY**

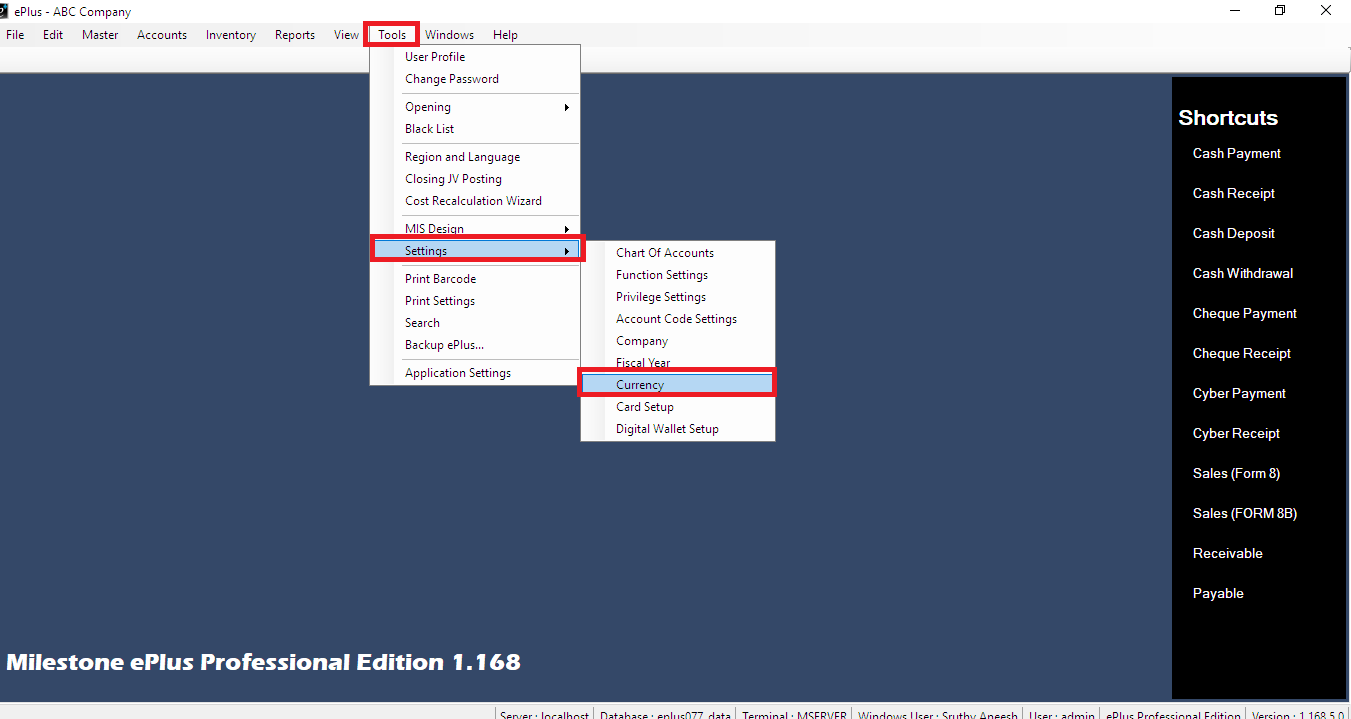
Enable multicurrency

Tools->Application settings->multicurrency->update

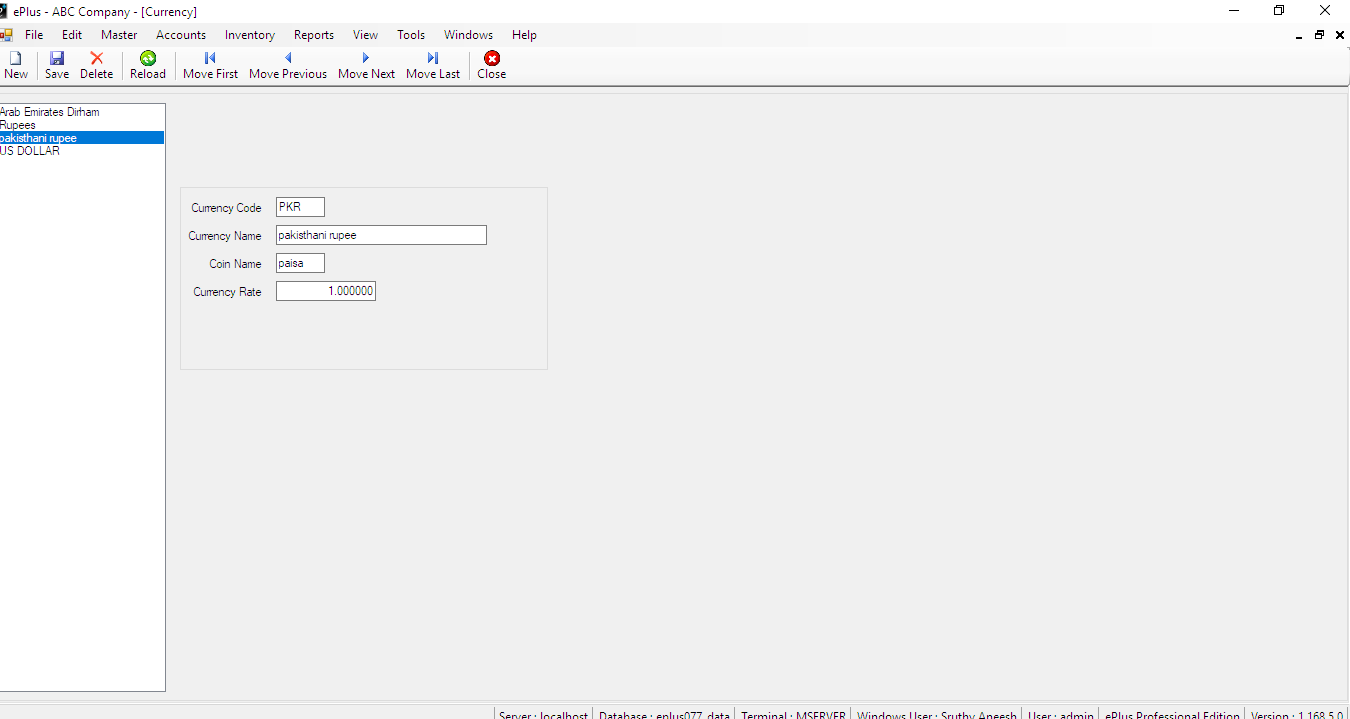


Set multi currency

Tools->settings->select currency

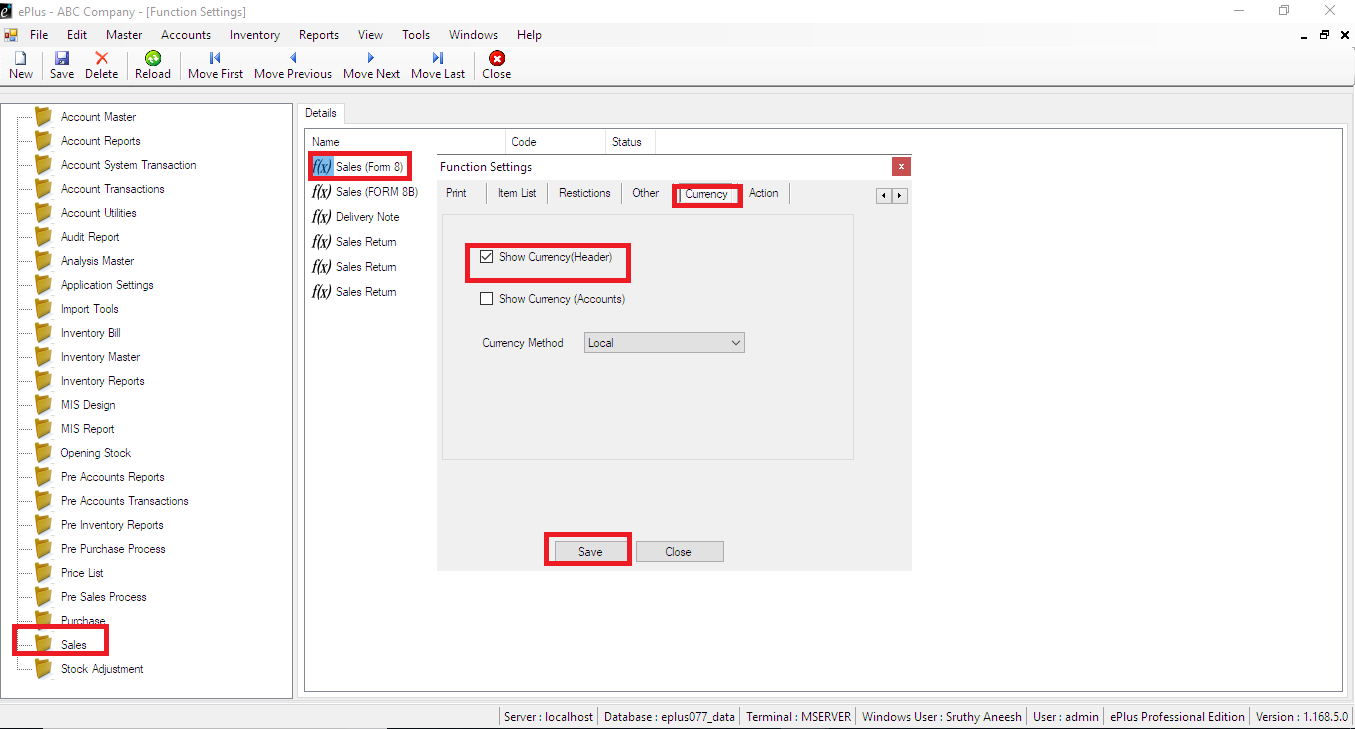


Create multicurrency



Activate multicurrency in sales window and purchase window

Tools->settings->function settings->select sales->right click on sales->edit->new window open->select currency->activate currency account/header->save(same method do in purchase)



Inventory->select sales window

To show currency tab->enter f2 and select currency

