The program is designed to keep records of the entrepreneur and store the relevant data.

1. User data is password protected.
2. It has documents to work(adding, deleting, updating) with data. From the menu you can choose following documents:
   1. Customers;
   2. Contracts;
   3. Financial documents:
      1. Acts;
      2. Invoices;
      3. Funds receipts;
      4. Payment orders.

Contract document has relevant information to view. It reflects data about acts, invoices, paid indicator etc. Just click on the open button.

1. Act document has option to create Invoice document automatically in addition. Just click on  button.
2. Invoice list has option to print invoice into Excel.
3. In addition the program track of the paying taxes.

It check whether documents Payment order has been created and paid. It collects Funds receipts documents from the previous month and if there is no relevant documents Payment order for income tax and ERUs it creates it automatically. If Such documents don’t have the value Paid checked, the program send alert email.