System Design Conformity Documents

# System Features

1. Cashier Modules
   1. User Login
   2. Sales Screen
   3. Search Customer [membership]
   4. Search Products
      1. By Tags
      2. By Product Name
   5. Re-Print Invoice
   6. Report on Cashier Balance (\*required finance login)
   7. Sales Return (\*required finance login)
      1. By invoice number/ receipt
      2. By goods sold
   8. Multi Windows
2. Admin Modules
   1. SubModules Management System
      1. Set/Change Database Location
      2. Backup/Restore Database
      3. User Level Management (Add-Update-Revoke Access)
      4. Branch Management (Add-Update-NonActive)
      5. Set Printer
      6. Set Picture Background
   2. SubModules Inventory Control
      1. Master Products
         1. Set Sales Price
         2. Set Stocks Limit
         3. Break down units
      2. Master Tags (Category)
      3. Master Units
      4. Stock Opname for Stock Deviation (Positive/Negative)
         1. Report on Stock Deviation
         2. Export Stock to CSV
      5. Report on Daily Stocks Mutation/ Date Range
         1. By USB Export
         2. Online
      6. Report on Stock Under Limit
      7. Print Out Barcode and Label
         1. Set and Print Shelves Location
   3. SubModules Purchase
      1. Master Supplier
      2. Purchase Transaction Master (Insert-Update-Non Active)
      3. Request Stock Order
         1. By USB Export
         2. Online
      4. Goods Receipt (Fulfillment)
         1. Set and Print Shelves Location
      5. Purchase Returns
      6. Payment To Purchase Debt (Hutang)
      7. Report on Goods Receipt Based Date Range
   4. SubModules Sales
      1. Master Customer
      2. Master Group Customer
      3. Set Group Customer Discount Level
      4. Sales Transaction Master (Insert-Update-Non Active)
      5. Sales Return
         1. By invoice number/ receipt
         2. By goods sold
      6. Report on Sales
         1. Online
         2. Date Range
         3. Top Sales
      7. Re-print Invoice
      8. Set invoice number
      9. Payment Received On Sales Credit (Piutang)
   5. SubModules Finance
      1. Daily Journal Transaction
      2. Set accounting number
      3. Report on Profit and Lost
         1. By USB Export
         2. Online
      4. Tax Module

# Additional Report

* + - 1. Graphical Report on monthly Profit and Lost
      2. Report on Purchase/ Sales

1. Summary
2. Detailed
3. By Product/ Supplier
4. Report on Product Sales based on Tags/ Category
5. Warning Report based on Debt/Credit overdue
6. Report based on Customer
   1. Summary
   2. Detailed