1. Administrative Module
   1. Setup
      1. Company Business Nature
         1. Id : Int : 1
         2. Business Nature : Varchar(50) : Export /Import /Service/ Trading
         3. Active : bool : True
      2. Company Business Type
         1. Id : Int : 1
         2. Business Type : Varchar (50) : Private Ltd.
         3. Active : bool : Ture
      3. Company Profile
         1. Id : Int : 1
         2. Name : Varchar(100) : Retail Technologies Ltd.
         3. Business Nature : Int : 1
         4. Business Type: Int :1
         5. Business Identification Number (BIN) : Varchar(50) : 123113
         6. TIN Number : varchar(50) :212313212313
         7. Address Line 1 : Varchar (200) : Nikunja 2, Airport Road.
         8. Adddress Line 2: Vachar(200): Dhaka -1229
         9. Phone : varchar(100) : 88017173332618
         10. Contact Person :Varchar(100) : Mr. Rana
         11. Remarks : Varchar(150) : Additional Info.
         12. Incorporation Number : varchar(50) :121321345456
      4. Product Group
         1. Id : Int :1
         2. Group Name : Varchar(100) : Electric Bulb
         3. Active : bool : true
      5. Product Type
         1. Id : Int :1
         2. Product Type : Varchar(50) : Raw Material/ Finished Goods/
         3. Active: bool :true
      6. Product
         1. Id: Int : 1
         2. Description : varchar(200) : Orange Juice -150 gm pack
         3. Group : int : 1
         4. Type: int : 1
         5. Barcode : varchar(50) :415745465
         6. Measurement Unit : int :1
         7. Price Type Details : Sepearate Table : type id + price
         8. Tariffs  Details : Separate Table : SD/CD/RD/AT/VAT
         9. ROL: int: 10
         10. Expiery date: datetime
      7. Taffifs Percent
         1. Id : Int :1
         2. Tarrif percent : int :4%
         3. Active: bool :true
      8. Supplier
      9. Customer
      10. Bank
          1. Id: int: 1
          2. Bank Name : varchar(250) : Uttara Bank – Nikunja Branch
          3. Account Number: 423105055500035
          4. Active : bool :true
      11. Payment Method
          1. Id: int :1
          2. Mehtod of Payment :varchar (50) :Cash
          3. Type : small int : bank/cash/other
      12. Discount
          1. Id: int :1
          2. Discount Type : int : Fixed-0; Percentage-1;None
          3. Active :bool :true
      13. Store
          1. Id: int :1
          2. Name: varchar(150)
          3. Location : VARCHAR(150)
          4. Address : varchar(250)
          5. Active : bool : true
      14. Sales Outlet
          1. Id: int :1
          2. Outlet Name: varchar(150)
          3. Address Line 1: varchar(200)
          4. AddressLine1: varchar(200)
          5. Active :bool : true
      15. Purpose
          1. ID : int :1
          2. Description: varchar (150): General
          3. Active: bool :true
      16. Reason
          1. ID: int :
          2. Description: varchar(150): Entertainment
          3. Active : bool :true
      17. Store Item Status Declaration
          1. Id: int :1
          2. Declaration Type: varchar(100): Damage
          3. Active: bool: true
      18. Measurement Unit
          1. ID: int: 1
          2. Unit : varchar(50):PC
          3. Active
      19. Expense Head
          1. ID: int: 1
          2. Head: varchar(150): Carrying Cost/Deprciation/Comm
          3. Active
      20. Terminal Entry
          1. Id: int:
          2. Description : varchar(100)
          3. Outlet Id: int
          4. Active
      21. Authentication Code
          1. Code
          2. Pricing Type [Whole sales]Id: int :1
          3. Type Description :varchar(50) : Retail/Whole sale/ Special
          4. Active
   2. Opening Balance [Financial Year Wise]
      1. Cash /Bank Opening Balance
      2. Supplier /Customer Opening Balance
      3. Opening Stock
   3. Closing Accounts
      1. Month Closing
   4. Auditing/Controlling
      1. Inventory/Stock Auditing
      2. Sales Auditing
      3. Payment/Expense Audit
      4. Cost sheet
   5. Configuration Settings
      1. Currency Conversion
      2. Sales Outlet With Store Settings
      3. Decimal Places Rounding
      4. Sales / Purchase Price Configuration
      5. Allow negative stock
      6. Enforce Day open /Close System.
      7. Enforce Monthly Closing System.
      8. Financial Year Settings
      9. Item Wise Stock Valuation
      10. Stock Valuation Method [Fifo /Lifo/Average Method]
      11. Stock Valuation Perpetual/Periodic [Monthly /Yearly]
      12. Integrate with accounting module
      13. Enforce authentication while discount given
      14. Show / Hide Column In Sales/ Purchase Screen
   6. Reporting Module (Desktop Version)
      1. All kind of statements
2. POS Module
   1. Transaction
      1. Sales
      2. Sales Return [Credit Note]
      3. Void Sales
      4. Terminal Cash Position Entry
      5. Day Close
      6. Day Open
   2. Reports
      1. Date wise sales statement
      2. Date wise sales return statement
      3. Date wise Void Sales statement
      4. Item wise sales statement
      5. Fast/Slow moving sales item between dates
      6. Top Sold item between dates
      7. VAT statement (if applicable)
      8. Month wise sales revenue statement
      9. Item wise monthly sales statement
      10. Year wise sales comparison statement
3. Inventory Module
   1. Transaction
      1. Purchase Bill
      2. Purchase Return [Debit Note]
      3. Cancel Purchase Bill
      4. Stock Receive
      5. Cancel Stock Receive
      6. Stock Issue/Transfer
      7. Cancel Stock Issue/Transfer
      8. Stock Inter Transfer
      9. Inventory adjustment
   2. Reports
      1. Date wise purchase bill statement
      2. Date wise purchase item return statement
      3. Date wise cancel statement
      4. Date wise stock receive /cancellation statement
      5. Date wise stock issue /transfer statement
      6. Date wise stock issue/transfer cancellation statement
      7. Item to Item stock transfer statement
      8. Current Stock Statement
      9. Item ROL statement
      10. Supplier wise transaction report
      11. Date wise Item Ledger Report
      12. Item List Report
      13. Stock Damage Reporting
4. Accounting
   1. Transaction
      1. Supplier Payment
      2. Supplier Bill Adjustment
      3. Cancel Supplier Payment Entry
      4. Credit Collection
      5. Credit Adjustment
      6. Cancel Credit Collection Entry
      7. All Kind of Expense Entry
   2. Reporting
      1. Date wise supplier payment statement
      2. Date wise supplier adjustment statement
      3. Supplier Ledger
      4. Date wise credit collection statement
      5. Date wise credit adjustment statement
      6. Credit Ledger
      7. Ageing Report
      8. Date wise expense report
      9. Date wise Expense head reporting
      10. Cash Book /Bank Book
      11. Gross Profit Statement
      12. Stock valuation statement