**Agri Sales & Collection Management System**

**Inventory:**

Production Receive

Stock Send

Stock receive

Stock Movement

Damage Declaration

QA Inspection

Batch Preparation

**Sales:**

Sales Booking

Booking Confirmation

Material planner-Confirmation

Sales Order

Picking List

Delivery Challan

Invoice

Invoice Acknowledgement

Sales return

Sales booking Approval

Sales Return Approval

**Collection:**

Payment Collection

Payment Verification

Payment Adjustment

Ord Settlement

Debit/ Credit Note

Debit/ Credit Note Approval

**Configuration:**

Location Setup

Company Setup

Deport Configure

Product Configure

Distributor Setup

Credit Limit Setup

Credit Limit Proposal

Credit limit approval

Product Configuration

Deport Configuration

Payment Book setup

Basic Configuration (13)

**User Management:**

User Profile

Role setup

User role map

User company map

Feature permeation setup

**Reports :**

Stock valuation Report

Sales and collection report

Sales Return Report

Sales Budget Report

Sales and Collection Forecast Report

Profitability Analysis Report

Order To Cash Cycle

Invoice Wise Aging Report

Product Trade Price Change History

Performance Report

Restricted Report

Material Planner Report

Debit/Credit Note

Depot To Depot Movement Report

Credit Limit History Report

Invoice Type Wise Summary Report

Distributor Ledger Report

Challan Report

Picking List Report

Invoice ReportInvoice Type Wise Summary Report