Sale System Feature

NO	Feature			
1	Item Module			
2	UOM			
3	Location			
4	Item Category			
5	Item			
6	Adjust Stock			
7	Opening Stock			
8	Transfer stock			
9	Customer			
10	Lead			
11	Customer			
12	Custome Price			
13	Customer Type			
14	Sale			
15	Quotation			
16	Sale Invoice			
17	Sale Receipt			
18	Customer Payment			
19	Sale Representative			
20	Purchase			
21	Vendor type			
22	Vendor profile			
23	Purchase Order			
24	Purchase Voucher			
25	Security			
26	User			
27	User Role			
28	General Setup			
29	Company Profile			
30	Next code			
31	Payment Term			
32	Possition			
33	Area			
34	Currency			
35	Report Customer			
36	Customer Palance Summaring			
37	Customer Balance Summaruy			
38 39	Customer Balance Detail Customer Payment View by invoice			
40	Receivable Alert			
41				
41	Report Sale			

42	Invoice Balance Summary
43	Sale view By item
44	Sale View By Customer
45	Sale View By date
46	Sale view by store
47	Report Vendor
48	Vendor List
49	Vendor balance Summary
50	Vendor balance detail
51	repoart payable alert
52	Payment by bill
53	Report Purchase
54	Purchase Order
55	Purchase By Vendor
56	Purchase By Bill
57	Purchase By Item
58	Purchase View by Location
59	Report Item
60	Report Item Detail
61	Item List
62	Stock Summary
63	Item on Hand
64	Item by Location
65	Stock alert
66	stock transaction detail
67	adjust stock
68	transfer stock

Description	
use for setup Unit of Measurement	
set localtion of stock	
set up category and sub category	
Set up item information	
For adjust item qty in each stock :	
Ex. Lost Item , Add Item , or	
for opening stock qty	
Use for track information of lead	
customer profile (information)	
Create custome price for each customer	
Use for group customer	
Controll quote information	
use for customer that buy now and pay latter	
use for customer buy now and pay now	
It is use for receive payment from customer (multicurrency)	
Controll information representative	
set up group of vendor	
set vendor information	
Create purchase that order to vendor	
Create payment vourcher when pay to vendor	
Create user security for login system	
apply permission menu by role	
set up company information	
for set next code of invoice , bill , quotion	
set payment term tamplate for invoice	
create area of customer or lead	
set currency and exchange rate	
