

# Sale System Feature

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

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	<b>Report Vendor</b>
48	Vendor List
49	Vendor balance Summary
50	Vendor balance detail
51	repoart payable alert
52	Payment by bill
53	<b>Report Purchase</b>
54	Purchase Order
55	Purchase By Vendor
56	Purchase By Bill
57	Purchase By Item
58	Purchase View by Location
59	<b>Report Item</b>
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

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