



A powerful system that helps simulate the actual documentary cycle of many companies (quotations – orders (selling – buying) – bills (exchange and addition) – issuing invoices). It is also a powerful and effective tool for tracking customer accounts and supplier accounts and controlling different pricing methods.

System Advantages:

- Complete & detailed reports per (customer or supplier – inventory–Representative–classification – type–...).
- Full Support for Point of Sale.
- Unlimited suppliers codes & suppliers classifications.
- Create complete database for suppliers information(personal, financial, administrative, tax).
- Build a complete database of suppliers including tax card, trade register, grace period and the balance of the first period.
- Record all relevant inventory transactions (purchase and purchase return).
- Support internal procedure for purchasing orders and purchasing requests.
- Review purchasing on supplier level.
- Record payments transactions.
- Provide analysis and statistic reports per supplier, items, etc.
- Support several types of discounts (% – amount).
- Purchasing analysis per supplier and items.
- Integration with safe and banks modules .
- Integration with general ledger.