- Customized Job Card with Document print
- Job Status Tracking
- Expense Master
- Job wise Inventory & Expense Analysis
- Job LookUp by Contact, Name, Job No or Reference
- Job Margin
- Listing by Job Status, Expense Entry Status, Invoice Status
- Advance collection - Cash Card or Credit Payment Modes
- Service Invoice with Customized Document
- Bill wise settlement of Accounts
- Multiple Store Locations
- User Defined Multi Unit with Unit Code feature
- Unit wise Sales and Cost Price
- Inventory Brand and Category wise Classification
- Real Time Inventory Item Stock Tracking
- Post Dated Cheque Processing
- Security Features

**SERVICE JOB CARD**

**JOB TRACKING**

**MULTIPLE JOB TYPES**

**EXPENSE ANALYSIS**

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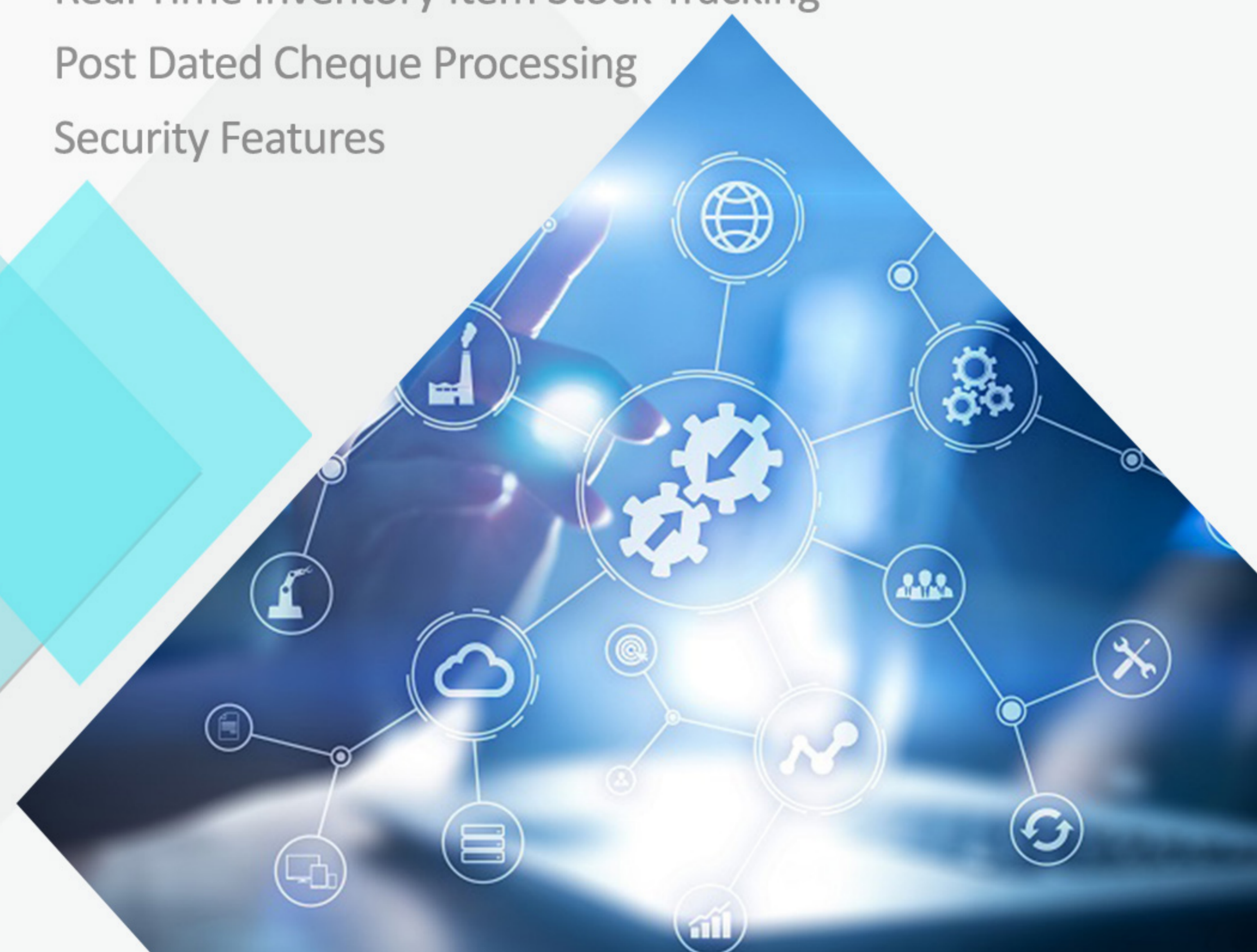
## GENERAL LEDGER

- Multi-Level Account Groups

- General Ledger Masters

- Multiple Cash and Bank Accounts

- Update Openings for General Ledger

## SUB LEDGERS

- Sundry Creditors

- Payroll

- Skip Address Fields at Creation

- Real Time Sub Ledger Balance

## INVENTORY

- Inventory Item Master

- Inventory Brand wise Classification

- Classify Inventory Items into Categories

- User Defined Multi Unit with Unit Code feature

- Unit wise Sales and Cost Price

- Create Multi Stock Centre for Inventory Transactions

- Real Time Inventory Item Stock Tracking

- Stock Centre wise Inventory Stock

- Opening Stock Update

- Optional Barcode Feature

## DOCUMENT ENTRIES

- Quotation

- Order Confirmation

- Delivery Note

- Quotation Request

- Purchase Order

## POS TILL VERSION FEATURES

- Point of Sale Interface

- Barcode Feature for Inventory Items

- Barcode Label Printing

- Barcode Scanning

- Pole Display with Customization

- Cash Receipt Print with Customization

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## INVENTORY TRANSACTIONS

- Sales Invoice - Cash / Card / Credit

- Sales Return - Cash / Card / Credit

- Purchase Invoice - Cash / Card / Credit

- Purchase Return - Cash / Card / Credit

- Stock Transfer

- Stock Update

- Selected Sub Ledger Tracking - Last Transaction, Balance, Last Cost or Price Item Wise, Pending Cheques

- Selected Inventory Item Tracking - Last Transaction, Last Cost or Price Sub Ledger Wise

## ACCOUNTING TRANSACTION

- Payment Vouchers - Cash / Card / Cheque

- Receipt Vouchers - Cash / Card / Cheque

- Journal Vouchers

- Contra Vouchers

- Sales Vouchers

- Debit / Credit Note

- Apply Detailed Opening Amounts for General Ledger and Sub Ledgers

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## TRANSACTION LISTING

- Summarized and Detailed Listing for all transactions

- Group wise and Transaction wise Listing with Filter for all key fields

- Month Wise and Date Wise Grouped Lists

- Grouping with Drill down up to Transaction for Multi Views

- Optional Column Feature in Lists

- Terminal Wise Filter for all Listing

## TRANSACTION REPORTS

- Document Print

- Cheque Print

- Transaction Listing Print

- Customized Document Print

- Entire or Custom Page List Printing

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## POST DATED CHEQUES PROCESSING

- Multi Cheque Posting
- PDC Deposit Entry
- PDC Hold Entry
- PDC Cancel Entry
- PDC Return Entry
- Opening PDC Entries
- Modify Date and Bank Account at Postin

## FINANCIAL STATEMENT & REPORTS

- Trial Balance
- Cash and Bank Book
- Profit & Loss Account
- Balance Sheet
- Day Book
- Summarized and Detailed Margin Statements

## ACCOUNTDS AGING

- Bill wise settlement of accounts
- Bill to Bill Aging from Transaction
- Independent Aging Entry

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## ACCESSIBILITY

- Favorite Menu for easy access

- Locate Menu by Search Text

- Menu Classification by Utility

- Related Menu Link

- Multi Window Interface

- Hot Link to Key Menus for
  easy Look Up from Transaction Forms

## SECURITY

- Create and Manage Customizable User Categories

- Multiple User Account Creation with Permission Settings

- Individual User right settings for View, Create,
  Edit, Delete and Print for each Master or Transaction

- Transaction Log - Tracking edits or delete of transactions

- User Tracking - List all Entries, Edits or Deletes based on User

- Terminal Tracking - Track all Entries, Edits or Deletes
  at individual Terminals

## CONFIGURATION

- Configure Company Details for Report printing

- Client Based Settings Configuration

- Customize Settings for Entry and Listing at each Terminal

- Set Default Dates and Accounts for Entries, Listing and Reports

## DATA PROCESSING

- Centralized Data Processing

- Real Time information of Accounts and Inventory

- Trial Balance Ready

- Data Backup and Restore to and from Custom Location

## SUPPORT AND CUSTOMIZATION

- Online Support

- Localized on-site Support for UAE based Clients

- Tailor made Modules to suit Customer requirement

- Integrated business management tool

- Functionality and Performance

- Simple - Flexible - Menu driven

- Sophisticated Listing and Report utilities

- Insight into most crucial and essential facets of business

- Wide variety of built-in optional configurations

- New customized modules or modify existing

- Range of adaptations suiting various realms

- 25 years of experience

- Online Support

**Accounting made easy**
**Modules for**
**Receivable Payable**
**Multi - Location Multi - Units**
**Barcode Part Number**

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**Infovision Computers LLC**
P.O. Box: 2864 Tel: +971 7 22 77 397, +971 55 20 10 546
Ras Al Khaimah, United Arab Emirates
www.infopluserp.com
sales@infopluserp.com