

Menu wise Feature list of atACC 10.0

Standard: Single Computer License. Accounting, Inventory & Pharmacy Modules

Premium: 5 Computer License. Standard + Payroll, RMS (Restaurant), Service & Production Modules

ERP : 5 Computer License. Premium+ CRM, LMS (Logistics), HMS (Hospital) & WHM (Warehouse) Modules

Features		Standard	Premium	ERP
File				
New Company		✓	✓	✓
Open Company		✓	✓	✓
Log off		✓	✓	✓
Exit		✓	✓	✓
Initialize				
Accounts		✓	✓	✓
Products		✓	✓	✓
Batch		✓	✓	✓
Shelf		✓	✓	✓
Services		✓	✓	✓
Slabs	Excise	✓	✓	✓
	Discount	✓	✓	✓
	Tax1	✓	✓	✓
	Tax2	✓	✓	✓
	Tax3	✓	✓	✓
	VAT	✓	✓	✓
	Service Tax	✓	✓	✓
	Surcharge	✓	✓	✓
	Addl Tax	✓	✓	✓

Depots		✓	✓	✓
Budget		✓	✓	✓
Cost Center/Projects		✓	✓	✓
Manufacturer (Pharmacy Management System)		✓	✓	✓
Dosage (Pharmacy Management System)		✓	✓	✓
Generic Names (Pharmacy Management System)		✓	✓	✓
Doctor Name (Pharmacy Management System)		✓	✓	✓
Distributor (Pharmacy Management System)		✓	✓	✓
Sales Type		✓	✓	✓
Purchase Type		✓	✓	✓
Products[Other language]		✓	✓	✓
Accounts[Other language]		✓	✓	✓
Transaction				
Cash	Cash Receipts	✓	✓	✓
	Cash Payments	✓	✓	✓
Bank	Bank Receipts	✓	✓	✓
	Bank Payments	✓	✓	✓
Cheque	Receipt	✓	✓	✓
	Payment	✓	✓	✓
Bank Reconciliation		✓	✓	✓
Purchase	Purchase Invoices	✓	✓	✓
	Conversion of PO to PI and PE to PI	✓	✓	✓
	Party's Name in Cash PI	✓	✓	✓
	MR Required for PI	✓	✓	✓
	Purchase Return	✓	✓	✓
	Purchase Estimation	✓	✓	✓
	Purchase Order	✓	✓	✓
	Purchase Invoices(Accounts Only)	✓	✓	✓
	Purchase Return(Accounts Only)	✓	✓	✓
	Multiple Purchase	✓	✓	✓
	POS (Point of Sale)	✓	✓	✓

	Sales Invoice	✓	✓	✓
	Conversion of SO to SI and PS to SI	✓	✓	✓
	Party's Name in Cash SI	✓	✓	✓
	DN required for SI	✓	✓	✓
	Sales Return	✓	✓	✓
	Sales Estimation	✓	✓	✓
	Sales Order	✓	✓	✓
	Sales Invoice(Accounts Only)	✓	✓	✓
	Sales Return(Accounts Only)	✓	✓	✓
	POS [Other language]	✓	✓	✓
Counter Sales		✓	✓	✓
Service Invoice		✓	✓	✓
Journal Entries	Journal Entry	✓	✓	✓
	Credit Note	✓	✓	✓
	Debit Note	✓	✓	✓
	Opening Balance	✓	✓	✓
	Old Balance	✓	✓	✓
Inventory	Delivery note	✓	✓	✓
	Material receipt	✓	✓	✓
	Opening stock	✓	✓	✓
	Excess	✓	✓	✓
	Shortage	✓	✓	✓
	Damage	✓	✓	✓
	Internal stock transfer	✓	✓	✓
	Standby	✓	✓	✓
	Standby Return	✓	✓	✓
	Material Issue	✓	✓	✓
	Material Return	✓	✓	✓
	Stock Updation	✓	✓	✓
WAC (Weighted average costing)		✓	✓	✓
Fixed Asset Management		✓	✓	✓

Data Review				
Ledger		✓	✓	✓
Cash book		✓	✓	✓
Bank book		✓	✓	✓
Cheque Register		✓	✓	✓
Day book		✓	✓	✓
Sales Register		✓	✓	✓
Purchase Register		✓	✓	✓
Inventory Register		✓	✓	✓
Transaction	Journal	✓	✓	✓
	Cash	✓	✓	✓
	Bank	✓	✓	✓
Pending Order Details		✓	✓	✓
Statement of Accounts		✓	✓	✓
Fixed Asset Management		✓	✓	✓
Reports				
Creditors	Ageing	✓	✓	✓
	Due days	✓	✓	✓
	Pending	✓	✓	✓
Debtors	Ageing	✓	✓	✓
	Due days	✓	✓	✓
	Pending	✓	✓	✓
Receivables & Payables		✓	✓	✓
Trial Balance		✓	✓	✓
Trading P&L		✓	✓	✓
Balance Sheet		✓	✓	✓
Cash Movement Analysis		✓	✓	✓
Cash Flow		✓	✓	✓
Fund flow		✓	✓	✓
Party wise Cash flow		✓	✓	✓
Account Balance		✓	✓	✓

Ratio Analysis		✓	✓	✓	
Cost center/Project		✓	✓	✓	
Tax	Sales	Tax 1	✓	✓	✓
		Tax 2	✓	✓	✓
		Tax 3	✓	✓	✓
		VAT	✓	✓	✓
		Excise	✓	✓	✓
		Surcharge	✓	✓	✓
		Additional tax	✓	✓	✓
	Purchase	Tax 1	✓	✓	✓
		Tax 2	✓	✓	✓
		Tax 3	✓	✓	✓
		VAT	✓	✓	✓
		Excise	✓	✓	✓
		Surcharge	✓	✓	✓
		Additional tax	✓	✓	✓
Service	Service Tax	✓	✓	✓	
	Surcharge	✓	✓	✓	
Discount	Discount Given	✓	✓	✓	
	Discount Received	✓	✓	✓	
VAT Report		✓	✓	✓	
Post Dated Cheques		✓	✓	✓	
Bounced Cheques		✓	✓	✓	
		Sales	✓	✓	✓
		Sales[Accounts Only]	✓	✓	✓
		Party Vs Product	✓	✓	✓
		Product Vs Party	✓	✓	✓
		Average Profit Margin	✓	✓	✓
		Salesman	✓	✓	✓
		Shift	✓	✓	✓
		Sales Consolidated	✓	✓	✓
		Product wise sales Comparison	✓	✓	✓

	Party wise sales Comparison	✓	✓	✓
	Credit Card Sales	✓	✓	✓
	Forecasting	✓	✓	✓
	Form wise	✓	✓	✓
	Sales Statistics	✓	✓	✓
	Doctor-wise (Pharmacy Management System)	✓	✓	✓
	Salesman wise Summary	✓	✓	✓
	Sales Report Tree View	✓	✓	✓
	Stock Report Tree View	✓	✓	✓
Sales	Group wise Sales	✓	✓	✓
Service	Service	✓	✓	✓
	Serviceman	✓	✓	✓
Purchase	Purchase	✓	✓	✓
	Purchase[Accounts Only]	✓	✓	✓
	Party Vs Product	✓	✓	✓
	Product Vs Party	✓	✓	✓
	Product wise Purchase Comparison	✓	✓	✓
	Party wise Purchase Comparison	✓	✓	✓
	Forecasting	✓	✓	✓
Product Profit Report		✓	✓	✓
Purchase & Sales Comparison		✓	✓	✓
Customer classification		✓	✓	✓
Foreign currency Transaction		✓	✓	✓
Loading List		✓	✓	✓
Budget Analysis		✓	✓	✓
Master	Account Ledgers	✓	✓	✓
	Account Groups	✓	✓	✓
	Products	✓	✓	✓
	Product Groups	✓	✓	✓
	Batch	✓	✓	✓
	Shelf	✓	✓	✓

	Counter	✓	✓	✓
	Service	✓	✓	✓
	Employee	✓	✓	✓
	Slab	✓	✓	✓
	Accounts	✓	✓	✓
	Budget	✓	✓	✓
	Products	✓	✓	✓
	Services	✓	✓	✓
	Slabs	✓	✓	✓
	Depots	✓	✓	✓
	Batch	✓	✓	✓
	Production	✓	✓	✓
Audit Log		✓	✓	✓
WAC		✓	✓	✓
Cancelled Invoice		✓	✓	✓
Inventory				
Stock Valuation	Rate of product in stock valuation	✓	✓	✓
	Stock Valuation Based on Different methods	✓	✓	✓
Stock List		✓	✓	✓
Stock Level		✓	✓	✓
Stock Ageing		✓	✓	✓
Transactional Analysis		✓	✓	✓
Depot wise		✓	✓	✓
Stock Ledger		✓	✓	✓
Expiry		✓	✓	✓
Fast moving Item		✓	✓	✓
Manufacture		✓	✓	✓
Supplier wise		✓	✓	✓
Material Issue		✓	✓	✓
Negative Stock		✓	✓	✓

Production				
	Production Stage	X	✓	✓
	Production Area	X	✓	✓
	Production Components	X	✓	✓
	Production Order	X	✓	✓
	File Movement	X	✓	✓
	File Movement Report	X	✓	✓
	Raw Material Report	X	✓	✓
	Production Order Report	X	✓	✓
RMS (Restaurant Management System)				
Initialize	Employee Master	X	✓	✓
	Table Master	X	✓	✓
	Floor Master	X	✓	✓
	Section Master	X	✓	✓
	Shift Master	X	✓	✓
	Sales Type	X	✓	✓
	Product Master	X	✓	✓
	Portion	X	✓	✓
	Bonus	X	✓	✓
	Booking	X	✓	✓
	Product Portion	X	✓	✓
Transactions	KOT Entry	X	✓	✓
	POS	X	✓	✓
	Order Booking	X	✓	✓
	Table Booking	X	✓	✓
Reports	Sales Report	X	✓	✓
	Booking Report	X	✓	✓
Payroll				
Initialize	Interview	X	✓	✓
	Employee	X	✓	✓

	Department	X	✓	✓
	Designation	X	✓	✓
	Shift	X	✓	✓
	Attendance Type	X	✓	✓
	Salary Master	X	✓	✓
	Leave Settings	X	✓	✓
	Tax	X	✓	✓
	Holiday	X	✓	✓
	Salary Settings	X	✓	✓
Transactions	Attendance	X	✓	✓
	Salary Processing	X	✓	✓
	Advance Salary	X	✓	✓
	Leave Request	X	✓	✓
	Advance Salary Request	X	✓	✓
	Shift Request	X	✓	✓
	Relieving	X	✓	✓
Reports	Interview	X	✓	✓
	Ledger	X	✓	✓
	Salary	X	✓	✓
	Attendance	X	✓	✓
	Advance Salary	X	✓	✓
	Pending Salary	X	✓	✓
	Employee	X	✓	✓
	Leave Report	X	✓	✓
CRM (Customer Relationship Management)				
Add Enquiry	X	X	✓	
Follow Up	X	X	✓	
Enquiry Report	X	X	✓	
Follow Up Report	X	X	✓	
Ledger Report	X	X	✓	

LMS (Logistic Management System)				
Initialize	Branch	X	X	✓
	Airline	X	X	✓
	Collection Agent	X	X	✓
	Delivery Type	X	X	✓
	Delivery Agent	X	X	✓
	Driver	X	X	✓
	Vehicle	X	X	✓
	Service	X	X	✓
	Forwarder	X	X	✓
Transactions	Logistic Bill	X	X	✓
	Item Transfer	X	X	✓
	Receiving Items	X	X	✓
	Loading Shipment	X	X	✓
	Arrival Cargo	X	X	✓
	Delivery	X	X	✓
	After Delivery	X	X	✓
	From Out Agent	X	X	✓
Reports	Logistic Bill	X	X	✓
	Item Transfer	X	X	✓
	Receiving Items	X	X	✓
	Loading Shipment	X	X	✓
	Arrival Cargo	X	X	✓
	Delivery	X	X	✓
	After Delivery	X	X	✓
	Status Report	X	X	✓
	Range Slab	X	X	✓
	Collection Agent Commission	X	X	✓
	Forwarder Commission	X	X	✓
	Delivery Agent Commission	X	X	✓

Settings	User Settings	X	X	✓
	Invoice Designer	X	X	✓
	Set Piece Id Start	X	X	✓
Tools	Email Settings	X	X	✓
WHM(Warehouse Management System)				
	Material Request	X	X	✓
	Purchase Request	X	X	✓
	Purchase Order	X	X	✓
	Purchase Invoice	X	X	✓
Transaction	Delivery	X	X	✓
	Material Request Report	X	X	✓
	Purchase Request Report	X	X	✓
	Purchase Request Report	X	X	✓
Reports	Pending Report	X	X	✓
HMS (Hospital Management System)				
	Treatment	X	X	✓
	Rent Allocation	X	X	✓
	Room	X	X	✓
	Shift	X	X	✓
	Department	X	X	✓
	Doctor	X	X	✓
	Test group	X	X	✓
	Test Name	X	X	✓
	Treatment Settings	X	X	✓
Settings	General Settings	X	X	✓
	Enquiry			✓
	Booking	X	X	✓
	OP	X	X	✓
Registration	IP	X	X	✓

Transactions	OP Treatment		X	X	✓	
	OP Record		X	X	✓	
	OP Bill		X	X	✓	
	Lab Test		X	X	✓	
	PF Update		X	X	✓	
	Room Shifting		X	X	✓	
	Case Sheet		X	X	✓	
	Certificate		X	X	✓	
	Discharge Bill		X	X	✓	
	Discharge Summary		X	X	✓	
Reports	OP		X	X	✓	
	IP		X	X	✓	
	Enquiry		X	X	✓	
	Booking		X	X	✓	
	Room Shift		X	X	✓	
	Status		X	X	✓	
	Lab Test		X	X	✓	
Front Office Analysis					✓	
Service Entry						
	Availability		X	✓	✓	
	Service Entry		X	✓	✓	
	Service Department		X	✓	✓	
	Dispatch		X	✓	✓	
	Status		X	✓	✓	
	Reports	Aging		X	✓	✓
		Dispatched		X	✓	✓
Pending		X	✓	✓		
Service registration				✓	✓	

	Service Reminder		✓	✓
Graphs				
	Monthly Transaction	✓	✓	✓
	Monthly Product Analysis	✓	✓	✓
	Inventory Analysis	✓	✓	✓
Settings				
General Settings				
General	Main Modules			
	POS	✓	✓	✓
	WAC(Weighted Average Cost)	✓	✓	✓
	Pharmacy Management	✓	✓	✓
	RMS (Restaurant Management System)	X	✓	✓
	Production	X	✓	✓
	Service Modules	X	✓	✓
	Payroll Management	X	✓	✓
	HMS (Hospital Management System)	X	X	✓
	CRM (Customer Relationship Management)	X	X	✓
	LMS (Logistic Management System)	X	X	✓
	WHM (Warehouse management System)	X	X	✓
	Accounts			
	Multi Currency	✓	✓	✓
	Maintain Cost Center	✓	✓	✓
Manage Projects	✓	✓	✓	

	Party Name in Invoice	✓	✓	✓
	Accounts only Transactions	✓	✓	✓
	Opening Balance	✓	✓	✓
	Bill Wise Opening Balance	✓	✓	✓
	Custom Trial Balance	✓	✓	✓
	Warn Negative Stock	✓	✓	✓
	Warn Budget Exceeding	✓	✓	✓
	Warn Tin No. Check	✓	✓	✓
	Warn Qty Zero	✓	✓	✓
	Warn Exceed Due days	✓	✓	✓
	Warn Negative Cash	✓	✓	✓
	Warn Credit Limit	✓	✓	✓
	Warn Negative Stock Row wise	✓	✓	✓
	Others			
	No. of Decimal Place in Quantity	✓	✓	✓
	Reverse Calculation	✓	✓	✓
	Depot Usage	✓	✓	✓
	Quick Voucher Review	✓	✓	✓
	Enable Visa & Passport Expiry	✓	✓	✓
	Rate wise batch	✓	✓	✓
	Barcode With Start Up Position	✓	✓	✓
	Disable Repeated Product Name Display	✓	✓	✓
	Edit Lock	✓	✓	✓
	Show Print Dialogue	✓	✓	✓
	Multi printer	✓	✓	✓
	Show Print Preview	✓	✓	✓
	Units	✓	✓	✓
	Multi Rate	✓	✓	✓

	Unit wise Rate	✓	✓	✓
	Manual Product Code	✓	✓	✓
	Rate Edit	✓	✓	✓
	Product Info Tool Tip	✓	✓	✓
	Batches	✓	✓	✓
	Batch Info Tool Tip	✓	✓	✓
	Shelf	✓	✓	✓
	A/C Balance Tool Tip	✓	✓	✓
	Supplier-wise	✓	✓	✓
	Stock info Tool Tip	✓	✓	✓
	Item Notes	✓	✓	✓
	Multi Code	✓	✓	✓
	Shift Management	✓	✓	✓
	Recently Opened Companies in File menu	✓	✓	✓
	Mail option for Debtors	✓	✓	✓
	Batch wise barcode	✓	✓	✓
	Auto Refresh Forms	✓	✓	✓
	SMS Option for Debtors	✓	✓	✓
	Server Switching	✓	✓	✓
Sales & Purchase	Slabs	✓	✓	✓
	Rate Name	✓	✓	✓
	Others			
	Sales			
	Delivery Note	✓	✓	✓
	Sales Order	✓	✓	✓
	Due Days for Receivables	✓	✓	✓
	Warn if Sales Rate < Purchase Rate	✓	✓	✓
	Free Issues	✓	✓	✓
	Warn if Sales Rate < Lowest Sales	✓	✓	✓

	Rate			
	Round off	✓	✓	✓
	Block product verification window	✓	✓	✓
	Purchase Rate while selling	✓	✓	✓
	Update sales rate	✓	✓	✓
	Row product total amount edit	✓	✓	✓
	Agent commission	✓	✓	✓
	Sales By Salesman	✓	✓	✓
	Sales Estimation	✓	✓	✓
	Show Creditors in Sales Invoice	✓	✓	✓
	Warn Duplication	✓	✓	✓
	Inclusive Tax	✓	✓	✓
	Bill wise Multi-Rate	✓	✓	✓
	Stock Monitor	✓	✓	✓
	Final Rate Selling	✓	✓	✓
	Bundle Creation in POS	✓	✓	✓
	Purchase			
	Material Receipt	✓	✓	✓
	Purchase Order	✓	✓	✓
	Due Days for Payables	✓	✓	✓
	Purchase Estimation	✓	✓	✓
	Free Receipts	✓	✓	✓
	Show Debtors in Purchase Invoice	✓	✓	✓
	Round off	✓	✓	✓
	Set sales rate	✓	✓	✓
	Warn Duplication	✓	✓	✓
	update Purchase Rate	✓	✓	✓
	Fill All Ledgers in Purchase Invoice	✓	✓	✓
	Product Entry Through PI	✓	✓	✓

User Fields	Sales & Purchases	✓	✓	✓
	Service, Product & Tax	✓	✓	✓
POS	Weighing Scale	✓	✓	✓
Others	Service			
	Discount	✓	✓	✓
	Service Tax	✓	✓	✓
	Surcharge	✓	✓	✓
	Free	✓	✓	✓
	Round off	✓	✓	✓
	Due Days for Receivable	✓	✓	✓
	Show Creditors in Service Invoice	✓	✓	✓
	Default Settings			
	Default Cash Account	✓	✓	✓
	Default Bank Account	✓	✓	✓
	Default Service Account	✓	✓	✓
	Default Depot	✓	✓	✓
	Default Salesman	✓	✓	✓
	Default serviceman	✓	✓	✓
	Sales Counter	✓	✓	✓
	Color	✓	✓	✓
	Startup & Backup	✓	✓	✓
	Reports & Cr/Dr			
	Fast Searching	✓	✓	✓
	Show WAC Cost in Product Listing	✓	✓	✓
	Publishers	X	✓	✓
	Sales Workflow	✓	✓	✓
	Closing Stock in P&L(Manual/Automatic)	✓	✓	✓
	Out Standing Report	✓	✓	✓

	Show account Balance in POS	✓	✓	✓
	Batch Expiry Warning	✓	✓	✓
	Ledger Fixing	✓	✓	✓
	Group wise Total	✓	✓	✓
	Graphical Printing	✓	✓	✓
	Cheque Reminder	✓	✓	✓
	Tailoring	✓	✓	✓
	Disable Ls.Unit Auto Fill	✓	✓	✓
	Product Privileges	✓	✓	✓
Period Settings		✓	✓	✓
Company Settings		✓	✓	✓
Toggle Toolbar		✓	✓	✓
MultiRate Settings		✓	✓	✓
Weighing Machine Settings		✓	✓	✓
Tailoring				
Employee		✓	✓	✓
Measurements		✓	✓	✓
Job Card		✓	✓	✓
Cutting		✓	✓	✓
Stitching		✓	✓	✓
Product Component Settings		✓	✓	✓
Production		✓	✓	✓
Status		✓	✓	✓
Wages Report		✓	✓	✓
Fabric Charges		✓	✓	✓
Tailoring Single Window		✓	✓	✓
Tools				

Admin	User	✓	✓	✓
	Change password	✓	✓	✓
	Menu settings	✓	✓	✓
	Edit Lock	✓	✓	✓
Year End Routine		✓	✓	✓
Close Books		✓	✓	✓
Quick back up		✓	✓	✓
Back up		✓	✓	✓
Restore		✓	✓	✓
Export		✓	✓	✓
Import		✓	✓	✓
Barcode Designer		✓	✓	✓
Invoice Designer		✓	✓	✓
Print Sales Invoice		✓	✓	✓
Apply Rates		✓	✓	✓
Apply Slabs		✓	✓	✓
Set next voucher number		✓	✓	✓
Restore Deleted Invoice		✓	✓	✓
Set Exchange Rate		✓	✓	✓
Copy (Alt+Ctrl+C)		✓	✓	✓
VAT Schedule		✓	✓	✓
Stock Monitor		✓	✓	✓
Language Settings		✓	✓	✓
Decimal Settings		✓	✓	✓
Deleted Vouchers		✓	✓	✓
Display Product Image		✓	✓	✓
Mail Scheduler		✓	✓	✓
Database Maintenance		✓	✓	✓
Print Barcode Labels		✓	✓	✓
Master Search		✓	✓	✓

Documentation facility	✓	✓	✓
Report scheduler	✓	✓	✓
Greetings	✓	✓	✓
Pharmacology (Pharmacy Management System)	✓	✓	✓
Search Combination (Pharmacy Management System)	✓	✓	✓
Collection From Device	✓	✓	✓
POS Machine Interface	✓	✓	✓
Windows			
Tile Vertically	✓	✓	✓
Cascade	✓	✓	✓
Arrange icons	✓	✓	✓
Lock Application Window	✓	✓	✓
PlugIns			
Sales Register	✓	✓	✓
Rent	✓	✓	✓
Android Sync	✓	✓	✓
AMC Tracking	✓	✓	✓
Fill Product Second Part	✓	✓	✓
Apply Rate	✓	✓	✓
Recurring	✓	✓	✓
Account Master report	✓	✓	✓
Help			
About Us	✓	✓	✓
Contents	✓	✓	✓
Shortcut keys	✓	✓	✓
Desktop setting and license information	✓	✓	✓
User wise Company List	✓	✓	✓
Drivers and Pre-requisites	✓	✓	✓
Enable Disable Graphical print	✓	✓	✓

General
Column positioning in report
Print invoice printing time and date
Print grid line and graphic in report
Refresh in report
Print report printing time and date
Restore Grid Column Width
Hide non applicable Tax columns and Menus
Get Rate from Net
Invoice Copying
Automatic Back up
Drill down facility in Reports
Cost center management
Project management
Counter cash report of the day
Sales report of the day
Qty Wise Sales Report Filtering.
Multiple sales invoices for different customers at a time
Product information tool tip while invoicing
Different Stock levels (max, min, reorder) with color indication in sales invoice
Facility for showing previous 100 selling details of a selected item, for a particular Customer
Search option with Voucher number, Date, Party name, amount of Invoice etc in sales invoices with date-wise filtering

Option for showing a particular Item's Last Sales/ Purchase history like V no, date, rate etc from the current invoice
Provision to display, restore and completely remove deleted invoices and transaction (Sales invoice, cash receipts etc).
Seasonal greetings message facility in Invoice
Emailing facility of invoice directly to debtors while printing
Provision to update the last sales rate or purchase rate as default sale or purchase rate of the product.
Facility for sending any documents to customers directly by fetching the details from the data
Day-wise and Month-wise report of total sales, Purchase (Total summary)
Multi printer setting option in sales invoices and POS
Provision to add percentage-wise sales rate to each product and product group through Apply rate window.
Provision to enter amount directly in Amount Column and once the rate or quantity is entered; the other fields of rate or quantity will be automatically generated.
User field based search for all reports.
Option to print product images in Performa Invoice
Weighing scale integration
Provision for setting percentage wise or amount wise sales rate from the purchase invoice itself
Scheduled SMS and email facility of the account balance to any accounts directly in a predefined format
Provision for entering the sales return while generating sales invoice it, by using a shortcut key (F3).
Provision for getting six reports through email in Excel format based on the pre-defined report generation timing
Bilingual (any language) support in Invoice area
Provision for sending the SMS (Including sales Invoice) instantly.
Provision for depot to depot voucher number setting in a pattern
Weighted average and normal calculation in WAC
Rate wise batch concept
Product wise discount in POS (on entering the product if we press Ctrl+F6 a window will pop up in which we can enter the amount of discount or %)
Row wise multi rate in POS (On entering the Quantity if we press F2, a window will pop up in which we can select the Multi Rate.

Limit given for Shelf so that based on the limit the purchase can be controlled
Bill wise due report of different accounts ledgers
Provision for Warning message when Multiple Batch Exist in Product While Selling.
Provision for calculating the volume of items for wood industry
Barcode Label printing for multiple products at a time
Advanced barcode designer
Facility for Searching the account ledger based on Ledger Code, Ledger Name, Address by using short cut Ctrl+Tab.
Provision for using batch wise and product wise barcode
Provision to enter job cards for tailor shops and its reports
Generic name wise search in the pharmacy
Provision for Recurring entry
Data import and export option
Maximum companies
Unlimited users
Serial Number Tracking in Invoices.
Data transfer facility from one host to another host in which all the master data, transaction, settings etc will be transferred.
Electronic Weigh Machine Integrated
Electronic Billing Machine
Combined invoice option.
Bio-Metric option in RMS
Group wise Selection in Invoice i.e, Product in all transactional invoices by group wise by providing a short cut key "Alt + End".
Provision for filtering group wise sales report based on the different user fields in products.
Provision for selecting particular invoices by pressing "Enter" key instead of drill down option in reports.
Unlimited Multi-Rate facility.
Provision for displaying delivery detail in Display unit like TV, Pole Display in KOT
Provision for transferring the products from one depot to different depots in a single form

Provision for printing product group wise total amount and discount in sales print.
Provision for creating equations to calculate values for fields like quantity in purchase invoice and sales invoice (Ctrl + F9).
Provision for import and export of all transactions.
Option to use batch description as barcode.
Provision for creating new product by entering name of the product and Enter in purchase invoice and sales invoice product grid.
Provision for customizing toolbar by double clicking the toolbar.
Provision for the privilege card in Sales Invoice.
Provision for searching product with same generic name combination in sales Invoice.