**Following Modules are functional:**

01. Customer Orders: Domestic.

02. Customer Orders: Export.

03. Sales Invoicing: Domestic.

04. Sales Invoicing: Export.

05. Item Masters.

06. BOM Creation & Printing.

07. Purchase Indents & Indent Passing.

08. PO preparation & Printing.

09. Goods Receipt Note.

10. Short/Surplus/IQC-Rejection Dr/Cr Advice generation.

11. Bill Passing and Dr/Cr Note generation and Printing.

12. Requisitions for issuance.

13. Store Issuance against confirmed Requisitions.

14. Stock Ledger.

15. Integrated Production Planning based on KIT concept.

16. Material Requirement Planning and Vendor Allocation.

17. Automatic Requisitions, JOB Cards and PO Generation based on Approved Plans.

18. Customer, Supplier and General Ledger Account Creation.

19. Voucher Entry: Cash, Bank, Contra-Entries, JV, Travel Voucher.

20. Day Books.

21. Ledger View and Printing.

22. Trial Balance.

23. Customer Enquiry and follow-up System.

24. Offer/Quotes Preparation and follow-up System.

25. Customer Quote to P/I Generation.

26. Customer Enquiry to Quote and Quite to Order: Automatic conversion facility.

27. Facility to attach documents with Quote.