



Expert Interactive Solutions

innovation

ideas

We deliver what you require
and
not what we have.



Ixpert -ERP

Overview

Ixpert – Enterprise Management System (EMS) facilitates efficient management.

- ❖ The software is highly **customizable** according to the unique needs of different businesses.
- ❖ Developed into **powerful** and complex data collection programs
- ❖ **Interfaced** with multiple functional areas of business

Expert - EMS

- * Process all types of accounting transactions
- * Transactions affecting general and special journals
- * Organizes transaction processing in modules
- * Provides links between modules
- * Include Accounts Receivable, Accounts Payable, Inventory

Finance

Complete financial accounting including:

- * General Ledger
- * Cash & Bank
- * Profit & Loss
- * Balance Sheet
- * Bank Reconciliation
- * PDC's
- * Check Bounce etc.



Cash & Bank

- * Collections and Payments
- * Auto Cash Sweep In
- * Cheque Bounce
- * Cheque Status Update
- * Cheque Cancellations
- * Fund Transfer



Bank Reconciliation

- * Upload Bank Statement
- * Auto updates Cheque cleared / un cleared
- * For multiple branches
- * Clearance Cheque no wise

Purchase

Complete Purchase modules to help you in tracking your sales right from the enquiry generation. The software captures all the details from enquiry generation to collection against the invoice raised. It has the following screens:

- * Purchase Indent
- * Purchase Order
- * Material Receipts / Goods Receipts Note
- * Purchase Invoice
- * Purchase Return
- * Quotations



Sales

Complete Sales module with workflow to help you in tracking your sales right from the order generation. The software captures all the details from order generation to collection against the invoice raised. It has the following screens:

- * Sales Order (with Variance levels)
- * Delivery Note / Challan
- * Sales Invoice
- * Sales Return
- * Quotations

Multiple Pricing Levels

- * Normal List price
- * Multiple sales prices
- * Customer price discount
- * Volume discount pricing



Inventory Controls

Maintains sales, costs of goods and inventory ledgers

- * Inventory depletion based on sales
- * Inventory usage forecast capability
- * Create, review, & edit purchase orders
- * Track historical inventory purchase
- * Create barcode labels from inventory
- * Inventory list triggered by inventory level falling below pre-defined norms batchwise
- * Sales and Purchase tracked batch-wise , expiry date wise and price wise
- * Track down all items in a batch even after distribution



Inventory Attributes

The software captures the detailed information of the products with multiple attributes:

- * Batches (with manufacturing and expiry date)
- * Brand
- * Category
- * Size
- * Variant
- * Multiple Unit of Measure
- * Multiple Pricelist
- Batch Number
- Expiry Date



Inventory

- * Inter Branch Transfers
- * Stock Requisition from branch
- * Stock Transfer to Branch
- * Stock Received from Branch
- * Inventory Adjustments
- * Shortages
- * Excesses
- * Internal Consumption
- * Track products batch wise
- * Track products with batch and expiry date



Manufacturing

- Define BOM/Recipes
- Multiple Processes
- Routing chart definition- output from one process is input for next process
- Work Orders
- Issue to and receipt from Production
- Each stage track Output, By-product and Scrap
- By-products may be re-worked or scrapped
- Workers Scheduling
- Batch Number
- Expiry Date

Job Work

- Job Work Management
- Issue for Job Work (QC approved Raw Material only if needed)
- Return from Job Work
- QC before acceptance
- Approved, Rejected and Re-Work
- Tracking of goods with each Job Worker
- Parallel processes In-house production and Job Work

Job Work

Ipert - Enterprise Management System

File Masters Transactions Reports Inventory Production Configuration Tools User Defined Screens User Defined Reports Skins Help

Dashboard

No image d...

Quick A

Master

Transaction

Report

Cash

Bank

Post Dated Cheques

Journals

Purchases

Sales

Inventory

Branch Transfers

Job Work

Issued To Job Work

Goods Inward Note - Job Work

Quality Control - Job Work

Goods Receipt Note - Job Work

Goods Returned for Rework

ing Products Refresh

Slow Moving Products Refresh

Cash Balance Refresh

Account	Balance

Bank Balance Refresh

Account	Balance

Net OutStanding To Market Refresh

Account	Balance

Net OutStanding From Market Refresh

Account	Balance

Add Remove

Company Name: Arun | Logged User: Supervisor | Logged Date and Time: Thursday, February 13, 2020 11:36:54 AM | Last Login Date and Time: 30-01-2020 15:34:47

Start

11:37 AM 13/02/2020

Issue to Job Work

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Production Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Issued To Job Work Voucher in edit mode

Header

Date: 10/02/2020

Sub Contractor: A.J. ENTERPRISES

Project: Confuse Project

Work Order No: 2005

Expected Product: MD END TENSION PLATE

Process: Anodising

BOM No: 27

GRN No:

Remarks:

Get Details

Summary

Total Qty: 0.000000

Voucher

VoucherSeries: IJW

DC No: 3

Item Body

Sno	Drawing No	Product*	Unit	BOM Qty	Bal Qty	Issued Qty*	Comments 1
1	240304	32 SS202 Polish Round Rod	mm	550.00	0.00	500.00	
2	240229	65 MS Rough Round Rod	mm	130.00	0.00	100.00	
3	240242	ZDia30x976 MS Polish Round Rod	Nos	1.00	0.00	1.00	
4	240263	ZDia60.3/5.5X885 MS Seamless Round Tube	Nos	2.00	0.00	2.00	
5	240260	22 MS Polish Round Rod	mm	220.00	0.00	220.00	
6	240288	21.3/2.77 SS202 Round Tube UnPolish	mm	1,805.00	0.00	1,500.00	
				903.00	0.00	823.00	

Record 6 of 6

Item Body Adjustments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Arun | Logged User: Supervisor | Logged Date and Time: Thursday, February 13, 2020 11:36:54 AM | Last Login Date and Time: 30-01-2020 15:34:47



GIN return from Job Work

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Production Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Issued To Job Work Voucher in edit mode Goods Inward Note - Job Work Voucher in edit mode

Header

Date: 12/02/2020

Sub Contractor: A.J. ENTERPRISES *

Taxes: *

Project: Confuse Project

Process: Anodising

Work Order No: 2005

PO No: *

Remarks: *

Get Details

Summary

Total Qty	39.000000
Total Gross	0.00
Total IGST	0.00
Total CGST	0.00
Total SGST	0.00
Total Net	0.00
Total Add	0.00
Total Less	0.00
Total Bill Value	0.00

Voucher

VSeries: GINJW

VoucherSeries: GINJW *

VoucherNo: 3 *

Item Body

Sno	tno	Drawing No	Product*	Unit	BOM Qty	Qty Received	Received	Comments 1
1	IJW-3	240304	MD BUSH	mm	10.00	10.00	✓	Received
2	IJW-3	240229	MD SPUR GEAR	mm	2.00	2.00	✓	Received
3	IJW-3	240242	MD TIE ROD	Nos	2.00	2.00	✓	Received
4	IJW-3	240263	MD PIPE 5	Nos	2.00	2.00	✓	Received
5	IJW-3	240260	MD PLATE BUSH	mm	4.00	4.00	✓	Received
6	IJW-3	240288	MD NOSE ROLLER	mm	19.00	19.00	✓	Received

Record 6 of 6

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Arun Logged User: Supervisor Logged Date and Time: Thursday, February 13, 2020 11:36:54 AM Last Login Date and Time: 30-01-2020 15:34:47

11:40 AM 13/02/2020

Quality Control - Job Work

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Production Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Issued To Job Work Voucher in edit mode Goods Inward Note - Job Work Voucher in edit mode Quality Control - Job Work Voucher in edit mode

Header

Date: 12/02/2020

Party: A.J. ENTERPRISES *

Taxes: CGST + SGST

Project: Confuse Project

Process: Anodising

GIN No:

Work Order No: 2005

Remarks:

Get Details

Summary

Total Qty	39.000000
Total Gross	0.00
Total IGST	0.00
Total CGST	0.00
Total SGST	0.00
Total Net	0.00
Total Add	0.00
Total Less	0.00
Total Bill Value	0.00

Voucher

VSeries: QCJW

VoucherSeries: QCJW *

VoucherNo: 1 *

Item Body

Sno	tvno	Product*	Drawing No	Unit	Quantity	Approved Qty	Re-Work	Tested
1	GINJW-3	MD TIE ROD	240242	Nos	2.00	1.00	1.00	✓
2	GINJW-3	MD BUSH	240304	mm	10.00	5.00	5.00	✓
3	GINJW-3	MD PLATE B...	240260	mm	4.00	2.00	2.00	✓
4	GINJW-3	MD NOSE R...	240288	mm	19.00	10.00	9.00	✓
5	GINJW-3	MD SPUR G...	240229	mm	2.00	2.00	0.00	✓
6	GINJW-3	MD PIPE 5	240263	Nos	2.00	2.00	0.00	✓

37.00 20.00 17.00

Record 6 of 6

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Arun Logged User: Supervisor Logged Date and Time: Thursday, February 13, 2020 11:36:54 AM Last Login Date and Time: 30-01-2020 15:34:47

Start

11:41 AM 13/02/2020

Goods Receipt Note (GRN)- Job Work

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Production Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Issued To Job Work Voucher in edit mode Goods Inward Note - Job Work Voucher in edit mode Quality Control - Job Work Voucher in edit mode Goods Receipt Note - Job Work

Header

Date: 13/02/2020

Party: A.J. ENTERPRISES *

Taxes: CGST + SGST

Project: Confuse Project

Process: Anodising

Work Order No: 2005

Expected Product: SLAT CONVEYOR - TOWER COOLING

QC No: QCJW-1 ... [Get Details](#)

Remarks:

Summary

Total Qty	22.000000
Total Gross	0.00
Total IGST	0.00
Total CGST	0.00
Total SGST	0.00
Total Net	0.00
Total Add	0.00
Total Less	0.00
Total Bill Value	0.00

Voucher

VSeries: GRNJW

VoucherSeries: GRNJW *

VoucherNo: 1 *

Item Body

Sno	tno	Product*	Drawing No	Unit	ActualQty	PendingQty	Quantity
1	QCJW-1	MD TIE ROD	240242	Nos	2.00	2.00	1.00
2	QCJW-1	MD BUSH	240304	mm	10.00	10.00	5.00
3	QCJW-1	MD PLATE B...	240260	mm	4.00	4.00	2.00
4	QCJW-1	MD NOSE R...	240288	mm	19.00	19.00	10.00
5	QCJW-1	MD SPUR G...	240229	mm	2.00	2.00	2.00
6	QCJW-1	MD PIPE 5	240263	Nos	2.00	2.00	2.00
					39.00	39.00	22.00

Record 6 of 6

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Arun Logged User: Supervisor Logged Date and Time: Thursday, February 13, 2020 11:36:54 AM Last Login Date and Time: 30-01-2020 15:34:47

11:43 AM 13/02/2020

Expired Goods Report

Enterprise Management System

File Masters Transactions Reports Inventory Retail Adv Retail Retail Reports Appliances Appliances Reports Diagnos Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

Dashboard Purchase Invoice Expired Stocks Report

Preferences Export Email Analysis Appearance

As at: 13/06/2019 [Select Branch here]

View Drill Down Files Print Drill to Monthly Drill to Daily Save Save As Open Reset Close

Drag a column header here to group by that column

S No	Location	Product	Batch	BatchMfgDate	BatchExpDate	Balance	Category	SubCategory	Brand	Extension
97	<Location>		102	01/01/1900	01/01/1900	0.00				
355	<Location>	BRIJESH	1	01/01/1900	01/01/1900	10.00				
356	<Location>	BRIJESH	2	01/01/1900	01/01/1900	20.00				
357	<Location>	BRIJESH	3	01/01/1900	01/01/1900	30.00				
454	<Location>	Grey Fabric...	102	01/01/1900	01/01/1900	6,000.00 -		Accessories	AAIRISH	Ext1
808	<Location>	T100	2	01/01/1900	01/01/1900	1.00	New Vehicle...			
841	<Location>	TS 13 AB 1...	1	01/01/1900	01/01/1900	1.00				
842	<Location>	TS 13 AB 1...	3	01/01/1900	01/01/1900	1.00				

[Batch] In ('1', '102', '2', '3')

Record 1 of 8

Company Name: KN Logged User: Supervisor Logged Date and Time: 13/06/2019 15:45:32 Last Login Date and Time: 9/28/2014 2:23:28 PM

Purchase Invoice with Batch Details

Enterprise Management System

File Masters Transactions Reports Inventory Retail Adv Retail Retail Reports Appliances Appliances Reports Diagnos Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

Dashboard Purchase Invoice

Summary

Voucher

Header

Date: 13/06/2019 Due Date: 13/06/2019

Currency: Euro Exchange Rate:

Party: <Account>

Purchase Account: Purchases Account

Taxes: <Taxes> Price List: <Price List>

Order VNo: Fill Order Details

MR VNo: Fill MR Details

LR No: LR Date: 13/06/2019

Remarks:

Summary

Total Qty: 11.00

Total Gross: 1,331.00

Total Discount: 146.41

Total GrossMinusDisc: 1,184.59

Total CST: 0.00

Total IGST: 0.00

Total CGST: 0.00

Total SGST: 0.00

Total Tax Adj: 0.00

Total Net: 1,184.59

Total Add: 0.00

Voucher

VSeries: PI

VoucherSeries: PI

VoucherNo: 38

Item Body

Sno	Product*	Batch	Mfg Date	Exp Date	Unit	Quantity	Rate	Gross	Disc Rate	Discount	Net
1	250B	12121	13/06/2019 00:00:00	13/06/2020 00:00:00	Box	11.00	121.00	1,331.00	11.00	146.41	1,184.59
>											

Record 2 of 2

Item Body Adjustments Body Payments Body Despatch To Transaction Details Serial No Body

Sales Order

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order

Header

Date: 28/06/2018 Expected Delivery Date: 28/06/2018

Party: A & T Infracon Pvt Ltd *

Taxes: <Taxes>

PO No:

Remarks:

Deliver Qty: 0.00 Order Fulfillment %: 0.00

Summary

Total Qty: 100000.000000

Total Gross: 1,000,000.00

Total IGST: 0.00

Total CGST: 0.00

Total SGST: 0.00

Total Net: 1,000,000.00

Total Add: 0.00

Total Less: 0.00

Total Bill Value: 1,000,000.00

Amount Paid: 0.00

Voucher

VSeries: SO

VoucherSeries: SO *

VoucherNo: 32 *

Item Body

Sno	Product*	Unit	Quantity	Width	GSM	Quantity	Kgs	Bal Quantity	Rate	Gross	IGSTRate	IGST	CGSTRate	CGST	SGSTRate	SGST
1	3PN	SQMTRS	100,000.00	120.00	120.00	100,000.00	12,000.00	0.00	10.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00

100,000.00 120.00 120.00 100,000.00 12,000.00 0.00 1,000,000... 0.00 0.00 0.00

Record 2 of 2

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Jeevan 1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

Bill of Material/Recipe

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Stage Bill of Material

Bill of Material Voucher in edit mode

Voucher

VoucherSeries 36PN55 *

VoucherNo 0 *

MasterType Bill of Material

Name

Master Name 36PN55 *

Group Name All

Short Name ST

Product 36PN55

Unit SQMTRS

Description

Description 1

Description 2

Bill of Material Body

Sno	Product	Unit	Quantity	CF	QtyInBase...	Comments
1	15X18X36X...	KGS	0.60	0.00	0.60	
2	15X18X...	KGS	0.40	0.00	0.40	

0.60 0.00 0.60

Record 2 of 2

Bill of Material Body QC Body

Company Name: Jeevan 1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

Job Card

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order Work Order **Job Card**

Header

Date: 28/06/2018

Work Order VNo: WO-1

For Product: 3PN

GSM: 100.000000

Qty in SqMtrs: 1000.000000

Length: 1000.000000

Width: 1000.000000

Bill of Material: TEST

Batch Size: 100.00

[Get Details](#)

Remarks:

Summary

Total Qty: 10,000.00

Voucher

VSeries: ITPRD/18/

VoucherSeries: ITPRD/18/

VoucherNo: 2

Item Body

Sno	Product	Unit	Quantity	BOM Qty	Issued Qty	Comments
1	6DX90MM ...	KGS	5,000.00	50.00	5,000.00	
2	3DX76MM D...	KGS	4,000.00	40.00	4,000.00	
3	6DX64MM D...	KGS	1,000.00	10.00	1,000.00	
*						

10,000.00 100.00 10,000.00

Record 3 of 3

Item Body Other Info Transaction Details

Routing Chart

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Stage

Preferences Export Email Views Appearance

Add Master Edit Master Add Move Group Delete Group GridView TreeView Search [EditValue is null] Save Reset Refresh Close

Stage Voucher in edit mode

Tree

- All
 - Bleaching
 - 1 Day
 - 2 Day
 - 3 Day
 - 4 Day
 - 5 Day
 - Cleaning
 - Drying
 - Prep
 - Segre
 - Wash
 - Finishing
 - Blend
 - Drawi
 - Hackd
 - Sizing
 - Split a
 - STAGE A
 - STAGE B
 - STAGE C

Name

Master Name: Drying - Cleaning

Group Name: Cleaning

MasterId: cc86a99f-64db-4abd-8332-312a1289bb5b

Master Code:

Required Time: 5.0

Next Stage:

Voucher

VoucherSeries: Drying - Cleaning

VoucherNo: 0

MasterGroup:

MasterType:

Company Name: Jeevan1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

U: 0.00 kB/s
D: 0.00 kB/s

9:49 AM
28/06/2018

Issue from Process to Process

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Procurement Production Job Work Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Issued To Job Work Voucher in edit mode

Authorise Reject

Header

Date: 10/11/2020 From Document: CJW

Sub Contractor: OURGIA WORKS Project: Project1011

Work Order No: BM1011 Expected Product: 2FS010000

From Process: Store To Process: M1

Total Qty: 1.000 BOM No: 86

GRN JW No: GRNJW-82 Finished Process: True

GRN JW Date: 10/11/2020 GRN No: GIA-67

GRN Date: 10/11/2020 Taxes: CGST + SGST

Remarks:

Voucher

VoucherSeries: IJW

DC No: 120

Summary

Total Qty: 0.000000

Item Body

Sno	TVNo	Drawing No	Total Qty	Product*	Description	From Process	Unit	To Pro...	BOM Qty	GRN Qty	Bal Qty	Issued Qty	Bal Qty in Nos	IJW Qty in ...	Rate*	Gross	H	Net	Issued	Location
1	CJW...	2FS100110	1.00000000	2FS100112		Store		M1	1.000...	1.0000...	0.000...	0.00000000	1.00000	1.00000	25.0...	25.0...	0.00...	25...	✓	<Location>
2	CJW...	2FS100110	1.00000000	2FS100112		Store		M1	1.000...	1.0000...	0.000...	0.00000000	1.00000	1.00000	25.0...	25.0...	0.00...	25...	✓	<Location>
3	CJW...	2FS100110	2.00000000	2FS100113		Store		M1	0.000...	2.0000...	0.000...	0.00000000	2.00000	2.00000	25.0...	50.0...	0.00...	50...	✓	<Location>

2.00 2.00 2.00 0.00 0.00 2.00 2.00 50.00 5...

Record 3 of 3

Item Body Adjustments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Lab Testing Screen

Expert - Enterprise Management System - 2020s

File Masters Transactions Reports GST Reports Inventory Payroll Production Production Reports Dairy Configuration Report Designer Tools User Defined Screens Dashboard Reports User Defined Reports Skins Help

DashBoard Lab Testing Voucher in edit mode

Authorise Reject

Header

Date: 23-08-2021
Revision Date: 23-08-2021
Version:
Remarks: Chemical Testing
Code:
Product: Pasteurized Homogenized Cow Milk -500
Pending QC:
Batch No:
Sample Source: Mahanand CC paithan
Quantity: 966.00 Rejected Qty: 0
Test Category:

Get Parameters

Voucher

VSeries: LT
VoucherSeries: LT
VoucherNo: 1

Body

Sno	Test Parameter	Observations	Result	Remarks	Comments
3	Organoleptic Taste	ok	OK		
4	Adultration Test	-ve	Not Ok		
5	Fat %	3.3	OK		
6	Corrected - LR	26	OK		
7	SNF %	7.6	OK		
8	Titrateable Acidity %	.126	OK		
9	MBRT Test(In Hrs)	Running ti...	OK		
10	Other Test	ok	OK		

Record 11 of 11

Body Transaction Details

Company Name: Kings | Logged User: Supervisor | Logged Date and Time: 06 October 2022 12.04.34 PM | Last Login Date and Time: 8/9/2021 9:24:37 AM

QC Screen

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Procurement Production Job Work Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Quality Control for GIN

Upload

Date: 16/05/2020

Party: WILSON METAL MART,

PO No: PO Date: 29/04/2020

Taxes:

Project: WFH7

Work Order No: BM007

Expected Product: Cephas 100

PendingName: QC for GIN

GIN No: Get Details GIN Date: 16/05/2020

Remarks: BM007

Summary

Total Qty: 1413.000000

Total Gross: 0.00

Total IGST: 0.00

Total CGST: 0.00

Total SGST: 0.00

Total Net: 0.00

Total Add: 0.00

Total Less: 0.00

Total Bill Value: 0.00

Amount Paid: 0.00

Voucher

VSeries: QCG

VoucherSeries: QCG

VoucherNo: 32

Item Body

Sno	Product*	PO No	Tested	Unit	BOM Qty	GIN QTY	Approved ...	PO Qty	Rejected Qty	Comments1	GIN RM No	Mail Sent D...	Rejection R...
1	40 MS Polish Round Rod	PO-68	✓	MM	1,200.000...	400.00000...	200.00000...	1,200.000...	200.00000...	Tested	GIN-64	01/01/190...	
2	40/2.5 MS Seamless Round Tube Unpol...	PO-68	✓	MM	900.00000...	900.00000...	700.00000...	900.00000...	200.00000...	Tested	GIN-64	01/01/190...	
3	ZDia 141.3/9.5x931 MS Seamless Roun...	PO-68	✓	NOS	1.00000000	1.00000000	1.00000000	1.00000000	0.00000000	Tested	GIN-64	01/01/190...	
4	zdia 140x25 MS Rough Round Rod	PO-68	✓	NOS	2.00000000	2.00000000	2.00000000	2.00000000	0.00000000	Tested	GIN-64	01/01/190...	
5	40 MS Rough Round Rod	PO-68	✓	MM	110.00000...	110.00000...	50.00000000	110.00000...	60.00000000	Tested	GIN-64	01/01/190...	

2,103.00 1,303.00 903.00 2,103.00 400.00

Record 5 of 5

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Arun | Logged User: Supervisor | Logged Date and Time: Wednesday, March 31, 2021 3:38:12 PM | Last Login Date and Time: 31-08-2020 12:34:22

Start

3:47 PM 31/03/2021

QC Rejected Report

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Procurement Production Job Work Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoardQuality Control for GIN Rejected Report

PreferencesExportAnalysisAppearance

From Date01/01/2020To Date31/03/2021ViewDrill DownFilesPrintDrill to MonthlyDrill to DailySaveSave AsOpenResetCloseDateGene...Drill DownLayoutsClo...

Drag a column header here to group by that column

S No	WO No	Project	Machine	Supplier	PO No	PO Date	GIN RM No	GIN RM Date	Vno	QC RM Date	Type	Section	Unit1	BOM Qty	PO Qty	GIN Qty	Rejected Qty	Reas Reje
1	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	10.00 mm (...)	SQM	0.08100000	3.12500000	3.12500000	0.12500000	
2	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	2.00mm (1...	SQM	0.02500000	3.12500000	3.12500000	0.12500000	
3	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	3.00mm (1...	SQM	0.03500000	3.12500000	3.12500000	1.97500000	
4	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	4.00 mm (1...	SQM	0.02000000	3.12500000	3.12500000	1.12500000	
5	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	5.00 mm (1...	SQM	0.02900000	3.12500000	3.12500000	3.00000000	
6	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	5.00mm (1...	SQM	0.56500000	3.12500000	3.12500000	0.12500000	
7	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	6.00 mm (1...	SQM	0.13000000	3.12500000	3.12500000	2.12500000	
8	BM007	WFH7	Cephas 100	WILSON M...	PO-61	20/04/2020	GIN-61	20/04/2020	QCG-28	22/04/2020	Raw Material	8.00mm (1...	SQM	0.04400000	3.12500000	3.12500000	1.12500000	
9	BM007	WFH7	Cephas 100	WILSON M...	PO-68	29/04/2020	GIN-64	16/05/2020	QCG-31	16/05/2020	Raw Material	40 MS Polis...	MM	1,200.000...	1,200.000...	1,200.000...	400.0000...	
10	BM007	WFH7	Cephas 100	WILSON M...	PO-68	29/04/2020	GIN-64	16/05/2020	QCG-32	16/05/2020	Raw Material	40 MS Polis...	MM	1,200.000...	1,200.000...	400.0000...	200.0000...	
11	BM007	WFH7	Cephas 100	WILSON M...	PO-68	29/04/2020	GIN-64	16/05/2020	QCG-32	16/05/2020	Raw Material	40 MS Rou...	MM	110.00000...	110.00000...	110.00000...	60.00000000	
12	BM007	WFH7	Cephas 100	WILSON M...	PO-68	29/04/2020	GIN-64	16/05/2020	QCG-32	16/05/2020	Raw Material	40/2.5 MS ...	MM	900.00000...	900.00000...	900.00000...	200.0000...	
13	Jun1	Jun 2020	3" Scoop	WILSON M...	PO-69	31/05/2020	GIN-65	31/05/2020	QCG-33	31/05/2020	Raw Material	8.00mm (6...	SQM	1.26800000	1.26800000	1.00000000	1.00000000	F
14	Jun1	Jun 2020	3" Scoop	WILSON M...	PO-69	31/05/2020	GIN-65	31/05/2020	QCG-33	31/05/2020	Raw Material	zDia 140x3...	NOS	1.00000000	1.00000000	1.00000000	1.00000000	M
15	Jun1	Jun 2020	3" Scoop	WILSON M...	PO-69	31/05/2020	GIN-65	31/05/2020	QCG-33	31/05/2020	Raw Material	zdia110/15...	NOS	2.00000000	2.00000000	2.00000000	1.00000000	F

Record 1 of 118

Work Order

Ixpert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order Work Order

Header		Summary		Voucher	
Date	28/06/2018	Total Qty	100.00	VSeries	WO
Pending Sales Order	SO-2			VoucherSeries	WO *
For Product	6PN			VoucherNo	16 *
GSM	80				
Width	1000				
<button>Get Details</button>					
Remarks					

Item Body									
Sno	Product	Unit	Quantity	GSM	Kgs	Width	Length	Comments	Party
1	46EPPN64	KGS	80.00	120.00	9.60	100.00	20.00		
2	3DX76M...	KGS	20.00	120.00	2.40	100.00	20.00		
*									

100.00	240.00	12.00	200.00	40.00
--------	--------	-------	--------	-------

Record 2 of 2

Item Body Other Info Transaction Details

Define Labourers

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Stage Bill of Material Worker

Worker Voucher in edit mode

Name

Master Name Worker 1 *

Short Name W1

Group Name All

Description

InActive ☐

Address

Address 1

Address 2

Address 3

City

Pin

Phone 1 Phone 2

Mobile 1 Mobile 2

email

Address Voucher

Company Name: Jeevan1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

U: 0.00 kB/s
D: 0.00 kB/s

9:50 AM
28/06/2018

20

Workers Timesheet

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Stage Bill of Material Worker Worker TimeSheet Voucher in edit mode

Header

Date: 24/06/2018
Work Order No: WO-1
Remarks: KJDAD

Voucher

VSeries: WTS
VoucherSeries: WTS
VoucherNo: 1

Timesheet Body

Sno	Worker	Stage	Required Time	From Time	To Time	Duration	Reason for...	Comments1
1	Worker 1	Drying - Cleaning	5.0	12.00	17.0	5 Hrs 0 Min		dlaksdkfj
2	Worker 2	Prep to clean Cleaning	4.0	8.00	12	4 Hrs 0 Min		akjdl

Record 2 of 2

Timesheet Body Other Info Transaction Details

Workers Timesheet Report

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

Dashboard Stage Bill of Material Worker Worker TimeSheet Voucher in edit mode Worker TimeSheet Report

Preferences Export Email Analysis Appearance

From Date 01/04/2018 To Date 28/06/2018

View Drill Down Files Print Drill to Monthly Drill to Daily Save Save As Open Reset Close

Drag a column header here to group by that column

S No	VNo	Date	Work Order No	Worker	Stage	FromTime	ToTime	ReasonFor...	RequiredTime	Duration	Comments1	Remarks
1	WTS-1	24/06/2018	WO-1	Worker 1	Drying - Cle...	12.00	17.0		5.0	5 Hrs 0 Min	dlakskkfj	KJDAD
2	WTS-1	24/06/2018	WO-1	Worker 2	Prep to clea...	8.00	12		4.0	4 Hrs 0 Min	akjdl	KJDAD

Record 1 of 2

Company Name: Jeevan1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

Receipt from Production

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order Work Order Job Card Receipts from Production

Header

Date: 28/06/2018
Job Card VNo: ITPRD/18/-1
Party: err
For Product: 3PN
GSM: 100.000000
Remarks:
LastBaleNo: 9

Get Details

Summary

Total Length: 10,000.00
Total Kgs: 100.00
Total SqMtrs: 12,000.00

Voucher

VSeries: RFPRD
VoucherSeries: RFPRD
VoucherNo: 10

Item Body

Sno	Received P...	Unit	Bale No	Width	Length	SqMtrs	GSM	Kgs	Batch No	Quality	Certified By	Comments	Damaged Qty
1	3PN	SQMTRS	10	120.00	10,000.00	12,000.00	120.00	100.00					0.00

Record 2 of 2

Item Body Transaction Details

Despatch List

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order Work Order Job Card Receipts from Production **Despatch List Voucher in edit mode** Sales Invoice

Header

Date: 28/04/2018

Party: A & T Infracon Pvt Ltd

Product: 6PN

GSM: 70

Get Details

Remarks:

Voucher

VSeries:

VoucherSeries: PS

VoucherNo: 3

Item Body

Sno	Bale No	Sales Order...	GSM	Width	Length	Weight	SqMtrs	Thickness i...	Product	Qty	Quality	Certified By	Comments
1	8		70.00	400.00	2,000.00	560.00	0.00	0.00	6PN	0.00			
2	9		70.00	400.00	2,000.00	560.00	0.00	0.00	6PN	0.00			
3	10		70.00	400.00	500.00	140.00	0.00	0.00	6PN	0.00			
			140.00	800.00	4,000.00	1,120.00	0.00	0.00		0.00			

Record 3 of 3

Item Body Transaction Details

Sales Invoice

Expert - Enterprise Management System

File Masters Transactions Reports Inventory Non Woven/Woven PMS SIM Activation Report Designer Configuration Tools User Defined Screens User Defined Reports Skins Help

DashBoard Sales Order Work Order Job Card Receipts from Production Despatch List Voucher in edit mode Sales Invoice Voucher in edit mode

Header

Date: 26/04/2018

Party: Advanced Geo Care Technologies

GSTIN: 24ABEPA5262L 1ZT

Sales Account: Local Sales @ 0%

Taxes:

Despatch List No:

PO No:

Remarks:

Get Details

Summary

Grand Total: 1,975.00

Total IGST: 0.00

Total CGST: 49.38

Total SGST: 49.38

Total: 2,073.76

Voucher

VSeries: SI

VoucherSeries: SI

VoucherNo: 1

Item Body

Sno	Product*	Unit	Quantity	Weight	Bal Quantity	Actual Qty	Pending Qty	Rate	Gross	IGSTRate	IGST	CGSTRate	CGST	SGSTRate	SGST	Net
1	3DX76MM D...	KGS	60.00	50.00	0.00	0.00	0.00	10.00	600.00	0.00	0.00	2.50	15.00	2.50	15.00	630...
2	4DX90M...	KGS	55.00	45.00	0.00	0.00	0.00	25.00	1,375.00	0.00	0.00	2.50	34.38	2.50	34.38	1,4...

Record 2 of 2

Item Body Adjustments Body Payments Body Reference Other Info Despatch To Terms Body SMS Body Transaction Details

Company Name: Jeevan 1 | Logged User: Supervisor | Logged Date and Time: Wednesday, June 27, 2018 11:16:12 PM | Last Login Date and Time: 31/03/2018 4:54:19 PM

Taxes

Complete Tax, flexible to work in any country

- * GST definition, returns filing
- * SGST/CGST or IGST automated selection
- * HSN Codes tracking
- * Service Tax
- * Inclusive and Exclusive Taxes
- * TDS
- * Tax Registers
- * Reports for Statutory Returns

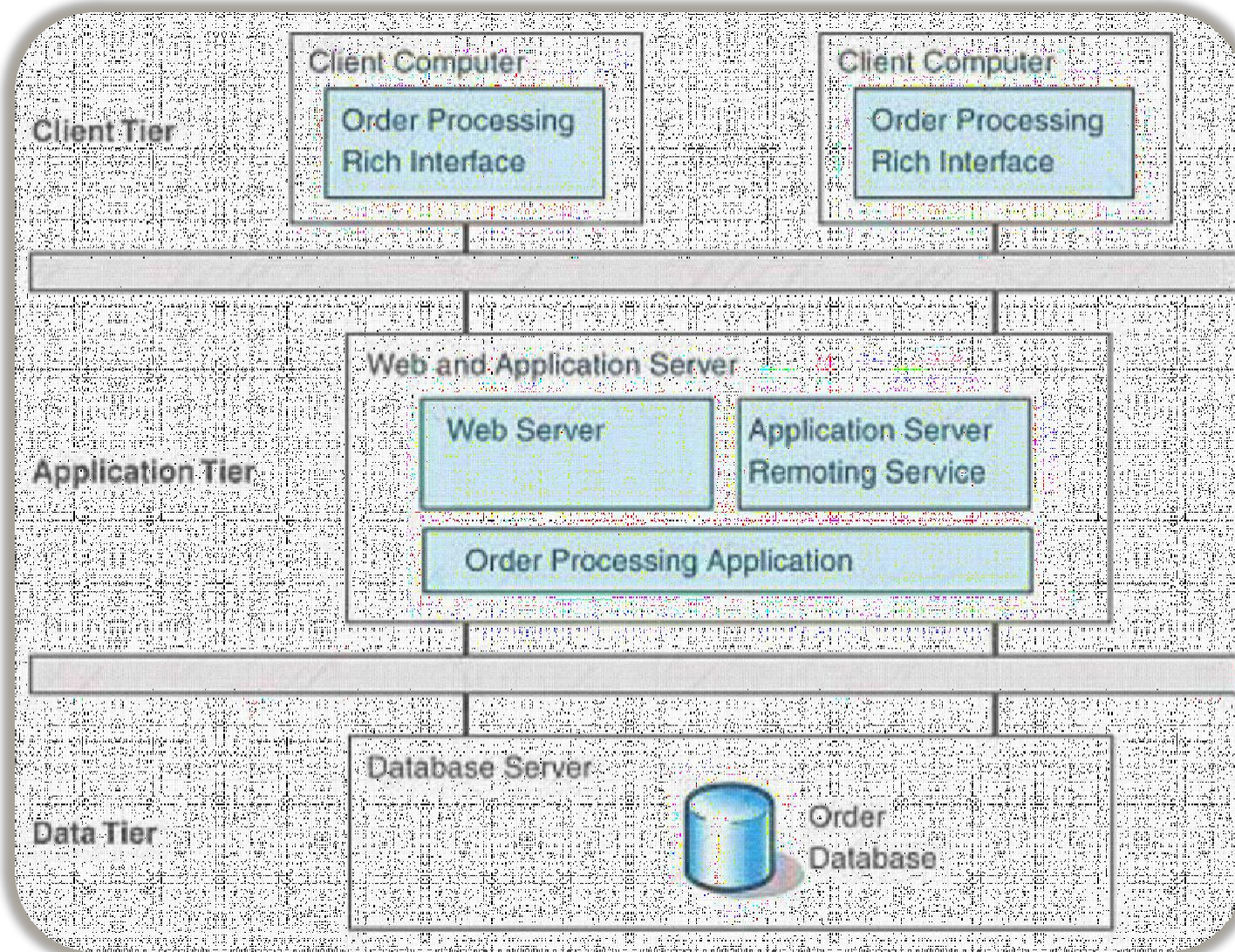


Segments

Supports Multiple Segments

- * Branch
- * Location
- * Department
- * Division
- * Cost Centre
- * Profit Centre
- * Project

Ixpert - EMS (Architecture)



Centralized Database

- * Installed with the client's server
- * Each data item stored once
- * Prevents data redundancy
- * Data immediately available to all business functions in real-time



Technology

- * Application
- * .NET 3 / 4; SOA, Web services, XML/SOAP/C#
- * Silverlight
- * Database
- * MS SQL Server 2005 / 2008
- * MS SQL Server Express (bundled)
- * Application / Web Server
- * IIS



Features

- * Screens Customization
- * Flexible Reports
- * Forms Designer
- * Label Designer
- * Graphs
- * Slice and Dice of data
- * User Defined Shortcuts
- * User Rights Management
- * Bar Codes
- * Dash Board
- * Credit Norms
- * Inventory Norms
- * Alerts
- * Audit Trail
- * and many more

Integrations

- * MS Office
- * Peripheral
- * SMS
- * 3rd party tools
- * Other ERP's



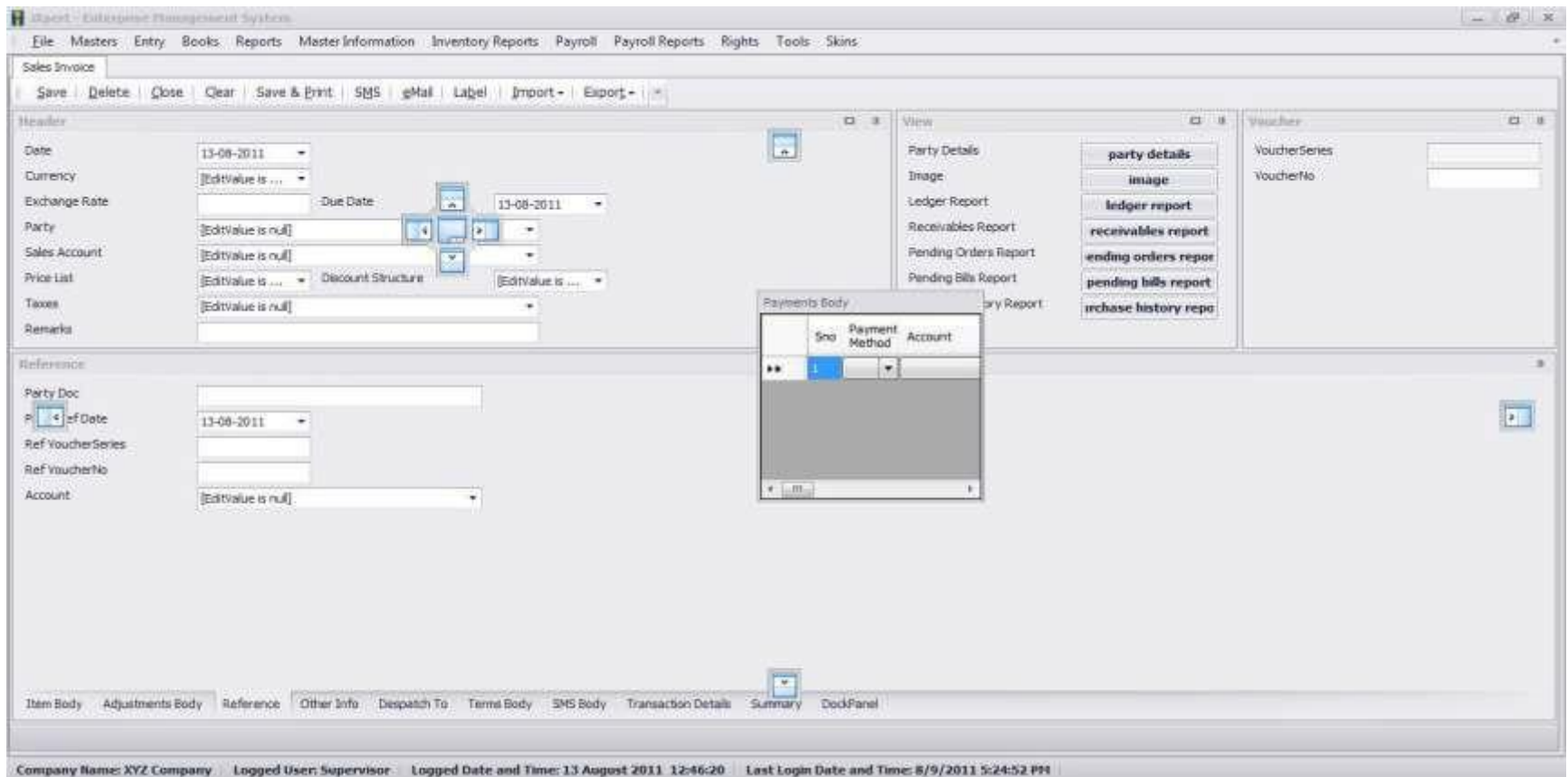
Screens Customization

- * Change column positions
- * Choose colours for each screen
- * Rename captions
- * Change column properties
- * Hide
- * Unhide
- * Read only
- * Required



Docking of Screens

The user can dock the screens and menu according to their ease of access.



Reporting Tool

- * Flexi Reports
- * Design reports by query
- * Split Reports
- * Change column properties
- * Filter Data
- * Sorting Columns
- * Positions
- * Size
- * Formulae
- * Add Columns
- * Hide Columns

Slice and Dice Data

- No need for the user to export the data to excel for pivot report
- Software has inbuilt pivot rules in all the reports

Quantity		Year		Quarter		
Sales Person	Category Name	1994	1995	1996		1996 Total
				Qtr 1	Qtr 2	
Andrew Fuller	Beverages	121	274	326	348	674
	Condiments	110	327	52	220	272
	Confections	158	385	27	293	320
	Dairy Products	50	534	96	230	326
Andrew Fuller Total		439	1520	501	1091	1592
Anne Dodsworth	Beverages	118	198	123	80	203
	Condiments	80	209	149	55	204
	Confections	116	18	75	156	231
	Dairy Products	70	223	103	243	346
Anne Dodsworth Total		384	648	450	534	984

Auto Filter

- The software has auto filtering option in all the reports which make filtering of data easy for the user

IXpert - Enterprise Management System

File Masters Entry Books Reports Master Information Inventory Reports Payroll Payroll Reports Rights Tools Skins

Ledger Report

Preference

FromDate 12-08-2010 ToDate 12-08-2011 Account Cash Account

View Report

Report

Drag a column header here to group by that column

Sno	Vno	Date	Account	Contra Acc...	Debit (Custom) (Blank) (Non blanks)	Debit In CC	Credit	Credit In CC	Balance	Comments1	Comments2	Comments3	Comments4	Comments5
13	CR - 3	08/05/2011	Cash Account	Cash Account	0.00	0.00	0.00	994 Dr						
12	CR - 2	08/05/2011	Cash Account	Cash	0.00	0.00	0.00	6 Cr						
1	CR - 1	01/03/2011	Cash Account	Mukarram Shah	0.00	0.00	0.00	70000 Dr	Cash invested...					
24	CP - 9	21/05/2011	Cash Account	Office Setup E...	0.00	2,010.00	0.00	6926 Dr	items from chi...					
21	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	2,605.00	0.00	5064 Cr	exhaust fan a...					
20	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	627.00	0.00	2459 Cr						
19	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	421.00	0.00	1832 Cr						
18	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	242.00	0.00	1411 Cr	cutlery items					
17	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	157.00	0.00	1169 Cr	office setup pl...					
16	CP - 8	18/05/2011	Cash Account	Office Setup E...	0.00	806.00	0.00	1012 Cr	Reliance mart ...					
22	CP - 7	19/05/2011	Cash Account	Furniture and ...	0.00	6,000.00	0.00	11064 Cr	window curtal...					
15	CP - 6	17/05/2011	Cash Account	Telephone Ch...	0.00	200.00	0.00	206 Cr	april bill paid					
9	CP - 5	02/05/2011	Cash Account	Suspense	0.00	4,031.00	0.00	1117 Cr	other misc ex...					
8	CP - 5	02/05/2011	Cash Account	Electricity Cha...	0.00	2,286.00	0.00	2914 Dr	electricity bill ...					
7	CP - 5	02/05/2011	Cash Account	Miscellaneous E...	0.00	300.00	0.00	5200 Dr	tip for the ele...					
6	CP - 4	03/03/2011	Cash Account	Miscellaneous E...	0.00	300.00	0.00	5500 Dr	Stamps and ot...					
5	CP - 4	03/03/2011	Cash Account	Telephone Ch...	0.00	1,200.00	0.00	5800 Dr	Tata Telephon...					

Preview and Print Create Chart Close Report

Company Name: XYZ Company Logged User: Supervisor Logged Date and Time: 13 August 2011 13:00:04 Last Login Date and Time: 8/9/2011 5:24:52 PM

Grouping

- The user needs to drag and drop the columns for viewing the group reports

Expert - Enterprise Management System

File Masters Entry Books Reports Master Information Inventory Reports Payroll Payroll Reports Rights Tools Skins

Ledger Report

Preference

FromDate: 12-08-2010 ToDate: 12-08-2011

Account: Cash Account

View Report

Report

Date: ▼

Sno	Vno	Account	Contra Account	Debit	Debit In CC	Credit	Credit In CC	Balance	Comments1
Date: 01/01/2011									
1	CR - 1	Cash Account	Mukarram Shah	70,000.00	0.00	0.00	0.00	70000.00	Cash invested for busin...
				70000.0000		0.0000			
Date: 01/06/2011									
29	BP - 9	Cash Account	HDFC Bank Account	12,000.00	0.00	0.00	0.00	15653.00	cash withdrawn for offic...
				12000.0000		0.0000			
Date: 02/05/2011									
9	CP - 5	Cash Account	Suspense	0.00	0.00	4,031.00	0.00	1117.00	other misc expenses oc...
8	CP - 5	Cash Account	Electricity Charges	0.00	0.00	2,386.00	0.00	2914.00	electricity bill paid thru e...
7	CP - 5	Cash Account	Miscellaneous Expenses	0.00	0.00	300.00	0.00	5200.00	tip for the electricians f...
				0.0000		6617.0000			
Date: 02/06/2011									
				0.0000		2470.0000			
Date: 03/03/2011									
				0.0000		64500.0000			

Preview and Print Create Chart

Close Report

Company Name: XYZ Company Logged User: Supervisor Logged Date and Time: 13 August 2011 13:18:01 Last Login Date and Time: 8/9/2011 5:24:52 PM

Other Additional Options

Drag a column header here to group by that column

Supplier	Unit Price
Antonio del Valle Saavedra	\$21.00
Antonio del Valle Saavedra	\$38.00
Mayumi Ohno	\$6.00
Mayumi Ohno	\$23.25
Mayumi Ohno	\$15.50

- Sort Ascending
- Sort Descending
- Clear Sorting
- Group By This Column
- Group By Box
- Column Chooser
- Best Fit
- Clear Filter
- Filter Editor
- Best Fit (all columns)

Filter Editor

And +

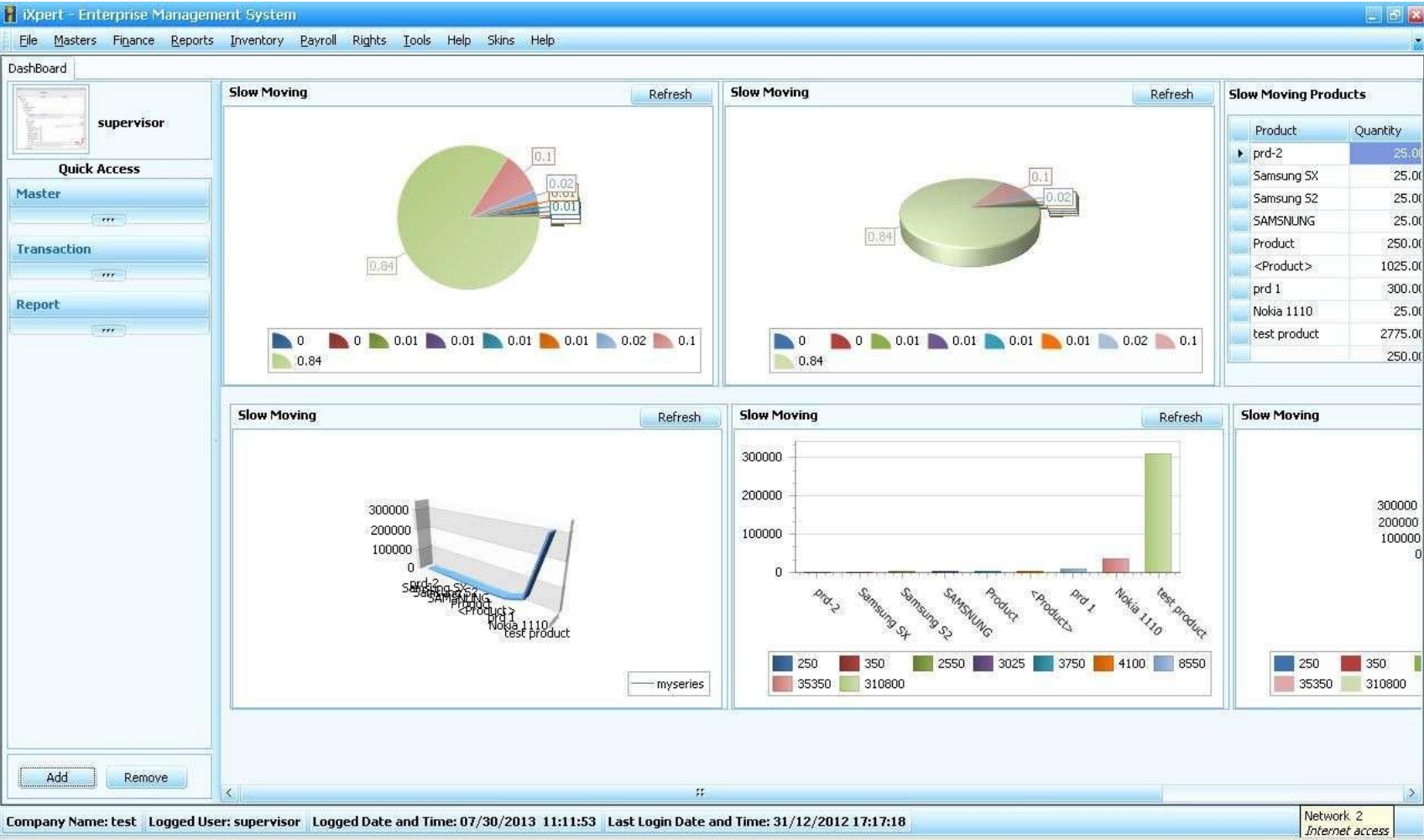
- [Product] Is between Alice Munton and Iqura
- [Discount] Is greater than or equal to 5.00 %

OK Cancel Apply

Graphs / Charts



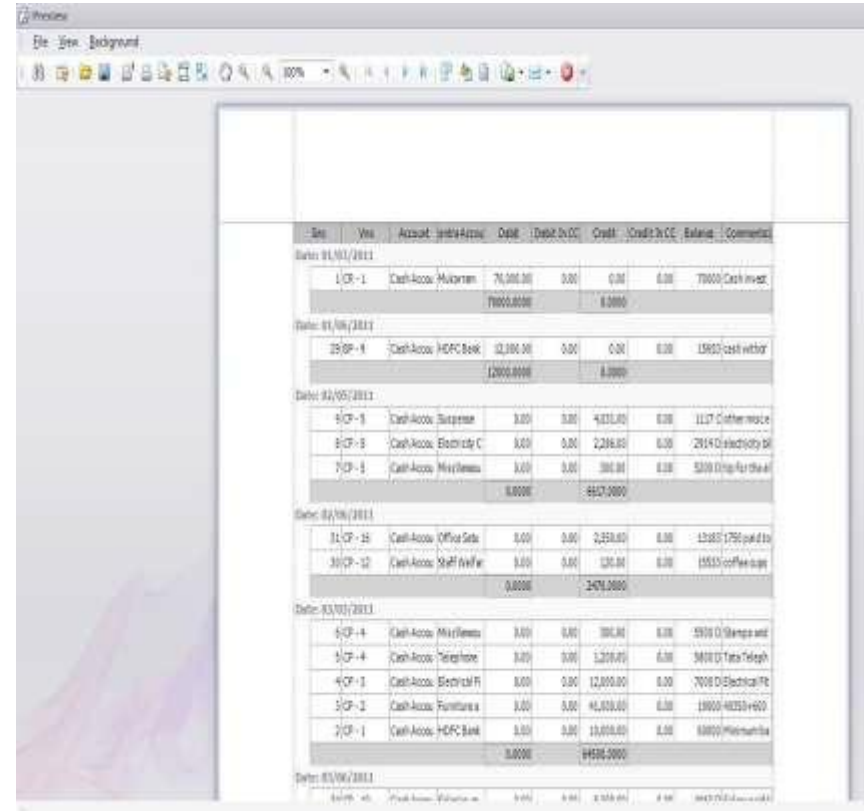
Dashboard



Printing Tool

This is a very powerful printing tool, which allows the user to view the exact data which will be printed. Apart from this the tool will allow the user to export the data to **excel**, **pdf**, **html**, **xml**, **csv** etc.

It also allows the user to send mail directly from the application.



The screenshot shows a 'Preview' window with a standard toolbar. The main content is a financial statement table with columns: S.No, Yrs, Account, contra Account, Debit, (Debit to Cr), Credit, (Credit to Dr), Balance, and Comments. The table is divided into sections by dates: 01/01/2011, 01/04/2011, 01/05/2011, 01/06/2011, and 01/07/2011. Each section contains several rows of financial data with numerical values and descriptions.

S.No	Yrs	Account	contra Account	Debit	(Debit to Cr)	Credit	(Credit to Dr)	Balance	Comments
Date: 01/01/2011									
1	CR - 1	Cash Acco- Mukman		70,000.00	0.00	0.00	0.00	70000	Cash invest
				70000.0000		0.0000			
Date: 01/04/2011									
25	CP - 4	Cash Acco- HDFC Bank		12,000.00	0.00	0.00	0.00	15600	Cash withdraw
				12000.0000		0.0000			
Date: 01/05/2011									
4	CP - 5	Cash Acco- Telephone		0.00	0.00	4331.00	0.00	1127	Conferrence
6	CP - 5	Cash Acco- Electricity C		0.00	0.00	2206.00	0.00	2914	Electricity bill
7	CP - 5	Cash Acco- Miscellaneous		0.00	0.00	380.00	0.00	5308	Cricket for the
				0.0000		6617.0000			
Date: 01/06/2011									
11	CP - 15	Cash Acco- Office Seta		0.00	0.00	2350.00	0.00	4305	750 paid to
30	CP - 12	Cash Acco- Staff Welfare		0.00	0.00	130.00	0.00	1553	coffee cup
				0.0000		2470.0000			
Date: 01/07/2011									
4	CP - 4	Cash Acco- Miscellaneous		0.00	0.00	380.00	0.00	5908	Cricket and
5	CP - 4	Cash Acco- Telephone		0.00	0.00	1,200.00	0.00	3408	Cricket Telang
4	CP - 5	Cash Acco- Electricity FR		0.00	0.00	12,000.00	0.00	7008	Electricity FR
5	CP - 2	Cash Acco- Furniture s		0.00	0.00	41,000.00	0.00	19000	40000 + 600
7	CP - 1	Cash Acco- HDFC Bank		0.00	0.00	13,000.00	0.00	68000	Miscellaneous
				0.0000		44580.0000			
Date: 01/08/2011									
1	CP - 15	Cash Acco- Mukman		0.00	0.00	0.00	0.00	10000	Cash invest

Document / Forms Designer

- * Supports three types of printing
 - * Draft
 - * Graphical
 - * Roll
- * User defined unlimited number of designs for each screen

Labels Designer

Design Labels from/for any given report with user defined options for Number of copies and layouts as:

- * Address Labels
- * Barcode Labels
- * Id Cards
- * Pay-slips etc.



SMS Integration

User defined SMS from screens and reports as :

- * Order Confirmation
- * Dispatch of goods
- * Receivables due
- * Salary deposited etc.
- * Data population from SMS
- * Data Response from SMS (send sms to know your client balance, product balance etc.)



Peripherals Support

- * Serial port and keyboard scanners for barcode reading
- * Pole display
- * Weighing scale reading
- * Card Reader etc.



Thank You!

