E-soft Latest Features 2016 Stock Control



INTRODUCTION

This paper aims to inform our customers about the changes / enhancements made in the past year in the Stock Control System.

If you are interested in some of the latest features or need more detailed information please contact our company.

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STOCK CONTROL

Maintenance

Documents

Some new options have been added in the documents in general and others are specific for some documents.

• On Sales Orders Items import option is now added.

enu	Document Code ORD 🗸	Orders	
	Main Document Interface	e - Stock Analysis	Transactions (
	GENERAL		
	Corresponding Details		
	Vat Included		
	Vat Standard		
	Hide Available Stock		
	Different Debit A/C		
	Different Credit A/C (Receipt)		
	Allow Account Change	\checkmark	
	Hide Due Date		
	Final Discount		
	Allow Template		
	Show Import Option		_
	Show Only Daily Transactions		
	Negative Stock Warning		

• On many documents option to analyze assembly items.

Default Quantity	1
Allow MultiLine on Free Text	
Free Text Calculation	
Item Notes on Free Text	
Force Double Item Warning	
Analyse assembly	

- On POS Document a new message text box for the Gift Card.
- Also on the same document option to select the paper size of the voucher.
- Option to create a Sales Invoice from a Purchase Invoice and a Sales Return from Purchase Return.

	Mess	age								
	Vouc	her Message								
		ner message								
	Gift C	Card Message		E BOX	FOR					
		GIF	TCARD							
Re	anest Co	nies		1						
Pr	int Vouc	her]	-		_			
			Descriptio	on	prir	nt vou	cher p	aper size		
			POS		for	POS				
			A4							
e	e-Soft	Stock - ECS E-	-soft Demo Co	ompany						
E F	ile Edi	t View Mai	ntenance St	ock Transac	tions SOP	Transact	tions C	Costing of Go		
Main	Do	ocuments D	ocument							
Menu	Doci	ument Cod	e PRE 🗸	PUR Retu	urns			Tr		
	Ma	ain Docume	nt Interface	- Stock Anal	ysis <u>T</u> rans	actions	User Def	ined Fields		
		HEAD	DERS							
	Split S	Supplier a/c								
	Do no	t allow manual	Doc. No		The user i	s able	to cre	eate		
	Do no	t send Docum	ont Dotaile	a 🗌 🗌	a credit no	ote fro	m the			
		. Sena Docam	ent Details		ourchase	return				
	Lock	currency rate			ourchase	return	ı.			
	Lock Force	currency rate Other Reference e document as	nce Sale Return		ourchase	return	1.			
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Mai ITEM 1	Lock of Force Create Docum Docum BATPK	currency rate Other Reference e document as nent Analysis Att	Sale Return schments DESCRIPTION BATTERY PACK		PUR UNITS 10	CHASE P 0 U	RETUR PRICE 13.00	AMOUNT 1,300.00	VAT RAT 3 19	VAT AMT. 247.0
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Mai TEM Gran	efresh ancel ew Like	STOCK IN HAND STOCK IN HAND STOCK IN HAND STOCK TRANS SOP TRANS AVAILABLE SALES ORDERS POP ORDERS NET	Action of the second se	✓ ✓ ▲	PUF UNITS 10 10 10 10 10 10 10 10 10 10	Tax.V 22	PRICE 13.00	GOODS INE DI DOCUM NET VA PLUS VA TOTA	VAT RAT 3 19 VALUE ISCOUNT ENT DISC LUE IT L	VAT AMT. 247.0
Mai TEM Gran	efresh cancel ew Like	Currency rate Corrency rate Corren	Ace Sale Return achments DESCRIPTION BATTERY PACK		PUR UNITS 10 10 10 10 10 10 10 10 10 10 10 10 10	Tax.V 24	VAT	AMOUNT 1,300.00 1,300.00 1,300.00 I,00 I,00	VAT RAT 3 19 VALUE ISCOUNT ENT DISC LUE IL	VAT AMT. 247.0 247.0



Refresh	STOCK IN HAND			. GOODS VALUE	1 115 00
Cancel	.STOCK TRANS	0		LINE DISCOUNT	0.00
NewLike	SOP TRANS AVAILABLE	0	VC 🛆 Rate Net Tax.Value VAT	DOCUMENT DISC. %	0.00
Labels	SALES URDERS	0	3 19% 1115 211.85	NET VALUE	1,115.00
Labels 2	NET	0		PLUS VAT	211.85
				TOTAL	1,326.85
Save	New	Post	Previous Next Invoice P.O.P O	rders Print • Items	Close
Search by: <e45 c<="" td=""><td>ode <e55 1="" <e65="" nam<="" name="" td=""><td>a 2 /E7</td><td>Short Code <e115 alternative="" code<="" td=""><td></td><td></td></e115></td></e55></td></e45>	ode <e55 1="" <e65="" nam<="" name="" td=""><td>a 2 /E7</td><td>Short Code <e115 alternative="" code<="" td=""><td></td><td></td></e115></td></e55>	a 2 /E7	Short Code <e115 alternative="" code<="" td=""><td></td><td></td></e115>		

- Show last purchase on Status Bar.
- e-Soft Stock ECS E-soft Demo Company

8	File Edit View Maintenance Stoc	k Transactions	SOP Transactions	Costing of (Goods Bill of N	/laterial
Ma	Documents Document					
M						
enu	Document Code PUR 🗸	Purchase Invoid	es	1	Fransaction	Туре
	Main Document Interface - S	otock Analysis	Transactions User D	Defined Fields		
	HEADERS	Force Doub	ole Item Warning			
	Split Supplier a/c	Update Bas	seCost	~		
	Do not allow manual Doc. No	Allow Empt	y Production Date			
	Do not Overwrite Doc.Date	Allow Zero	Vat Amt			
	Do not send Document Details	Show Last	Purchase On StatusB	ar 🗆 🗲		
	Lock currency rate					

- New option to analyse assembly items (show components) on various documents.
- On Sales Return option for warning if the item returned was not initially sold to the customer.

Show Line % Discount	\checkmark	Analyse assembly		
Show Line Amount Discount	\checkmark	Don't Allow Negative Qty		
Show Store on Line	\checkmark	Show Order on Line		
Show SalesPerson on Line		Skip Item Description		
Show Subunits on Line		PRINT		Analysis assembly and
Show Serial Numbers on Line	\checkmark	New Record After Print		default report for service
Show Batch Numbers on Line	\checkmark	Send To Printer (not View)		invoice
Allow Zero Qty	\checkmark	Automatic Print on Save		
Allow Zero Price	\checkmark	Crystal Report		
Allow Zero value using U price	\checkmark	Default Report		
Hide Vat Amt&Rate on Line	\checkmark	Default Report (Conv. Inv.)		
Apply Default Quantity		Default Report (Serv. Inv.)	· · · · ·	
Hide Double Item Warning				
Do not check Credit/Exposure Limit		Analyse assembly		—
LINES		Skip Item Description		

LINES	Skip Item Description	
Show Free Text	Item not sold to customer warning	
Show Line % Discount	PRINT	
Show Line Amount Discount	New Record After Print	Additionally on Credit
Show Store on Line	Send To Printer (not View)	Notes warning for items
Show SalesPerson on Line	Automatic Print on Save	customer.
Show Subunits on Line	Crystal Report	
Show Serial Numbers on Line	Default Report	
Show Batch Numbers on Line	Default Report (Serv. Inv.)	
Allow Zero Qty		

- ٠
- New Options on waybills Intercompany Purchase: User can create an invoice from a waybill and at the same time it creates a purchase in another company. •

r aron r omprato	
Show Import Option	Import Delimiter (e.g. or ;)
Show Only Daily Transactions	
Negative Stock Warning	
	On waybill option for import
Message	file
moodgo	

Unique Other Reference		Analyse assembly
Del.Date Based on Payment Terms		PRINT 🗖
Intercompany Purchase		New Record After Print
LINES		ad To Printer (not View)
Show Free Text	\checkmark	Automatic Print on Save
Show Line % Discount	\checkmark	Default Report
Show Line Amount Discount	\checkmark	
Show Store on Line		`
Show SalesPerson on Line		
Show Subunits on Line		
Show Serial Numbers on Line		
Show Batch Numbers on Line		New options on waybill
Allow Zero Qty	\checkmark	
Allow Zero Price	\checkmark	
Hide Vat Amt&Rate on Line	\checkmark	1
Apply Default Quantity		
Hide Double Item Warning		
Default Quantity	1	
Show Last Sale On StatusBar		P

• Option on documents to set U or M as default price.



Item Card

• Item VAT code Superior check box. If selected the vat code of the item will be used on the document even if the account has vat exempted code specified in the inventory information.

Item Code 999001		Description 1	DIESEL LOW SULPHUR				
Short Code DIESELLOWSU	LPHUR	Description 2					
BOM Formula Reorder by Store, Green Dot, AFIS, Budget, Matrix Inventory, Attachments, Models							
<u>General Levels</u> Prices	Price Lists Pack Con	tract Discount Contr	act Quantity Contract Bar Codes				
		-					
Unit of Measure	LIT	Seriel No.	N/A 🗸				
Subunits per UOM	1000	Lot No.	N/A 🗸				
Quantity Factor	1.00000	Vat Code	3				
Quantity Factor UOM		Seasonal					

Contracts

• We can now specify a range of contracts with specific effective dates to be deleted.

lier Name	ΣΥ	Item Code	ΣV	Descriptio	n	ΣV	Contract
olier B		A071SCS		A071SCS			Pack Pri
🖳 Generate Cor	ntracts			-	_		\times
Accounts							
Account Fro	m		A	ccount 3	Го		
					9		
Account Group	os						
From							
-							
10							
					VIES Countries		
From					~		
То					~		
Items	· · · · · ·			the Card	- T-		
Item Code H	rom			tem Code	2 10		
Item Levels		•			<u> </u>	_	
category							
	~						
			9	ontract	s with effective		
			d	lates car	n now be deleted		
					`		
					<u> </u>		
Packing	0						
	D	_	-				
Use dates 🖂	Date From: 0	1/08/2016 🗸	1o: 31/08/20	016 🗸			
Discount Contra	cts [Insert/Dele	te] Quantity Co	ontracts (Mas	s Updatel	Pack Contracts [Inse Update]	Upda	1 < ->
Price	Dig	Count PC	~	Insert	(Update)/Delete Delete	_	
	Dist			INSCI			
	DISC	Sount s					
OK						Clos	80
						0.00	~

Purchases first screen

• On Purchases first screen (grid) we now have an additional column to show the POP number if it was generated from a POP.



Tender Screen

• You can search for a Tender by the name or telephone you have typed in the customer details

<u>ع</u>	e-Soft S	tock - ECS	E-soft D	emo Com	pany
----------	----------	------------	----------	---------	------

÷F	ile Edit View Maintena	ance Stock Transact	tions	SOP Transaction	ns Costing of Goo	ds Bill of Materia	Enquiries	Reports
Ma	Tenders							
in Menu	Account Code	Drag a column h	eader	r here to group by	y that column.			
_	9	Document No.	$\Sigma \nabla$	Date 🛛 🛛 🗸	Acc. Code 🛛 🛽 🗸 🗸	Acc. Name 🛛 🛛 🗸	Amount D	∀ Store
	Name	QUO0000004	:	30/09/2016		Galanos Andreas	74.4	49 FG
	25676708							
	Document No.		. Us	ser can searc	ch the name fie	eld with Name	or Teleph	one
	From Doc. Date							

Sales Order Screen

- New column showing the Tender No. if it has been generated from a Tender.
- Import Option in Sales Orders document.

ΣV	Tender	Σ ☆ Delivery Date	Σ \bigtriangledown Created by	∑ マ Created Date	e Σ.V	Modified by	ΣV	Modified Date	$\Sigma \nabla$	Amount Before Vat	$\Sigma \nabla$	Vat Amount ∑ ▽	Printed	$\Sigma \nabla$
		23/09/2016	HHD	23/09/2016 0	0:00:00						25.82	4.90	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00					1	201.58	10.08	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00					:	372.67	18.64	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						77.44	3.88	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						93.17	4.66	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						22.46	1.12	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						77.44	3.87	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						13.28	0.66	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						36.30	1.82	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00	New	colu	mns in Orde	r		80.80	4.04	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00	scree	en (g	rid) showing			68.85	3.44	1	
		23/09/2016	HHD	23/09/2016 0	0.00:00	Tend	er i	lo. and times	ι.		152.38	7.63	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00	FILL				2	223.60	11.17	1	
		23/09/2016	HHD	23/09/2016 0	0:00:00						372.67	18.63	1	
		23/09/2018	HHD	23/09/2016 0	0:00:00					4	480.87	24.06	1	
		23/08/2016	ADMIN	23/08/2016 1	6:22:05	ADMIN		23/08/2016 16:28	:37		200.00	38.00	2	
	QUO0000003	30/09/2016	ADMIN	30/09/2016 1	6:02:03						65.00	0.00	0	



Waybill Screen

- New column showing the Tender No. if it has been generated from a Tender.
 New options on waybill to show pending items and to create an invoice from the waybill screen.

_	_	_	_	_	_	_	-	-	-	_	_			
									_					
Slm ∑⊽	Salesman Desc.	Σ∇	Amount	ΣVWa	aybill Status	ΣV	Orde	er No	Σ	∀ Ten	der No	$\Sigma \nabla$		
001	HEAD OFFICE		14	4.28 P										
001	HEAD OFFICE		20	6.78 P			ORE	00000	0001	T	*			
		N	lew colur howing 7	mn on Tende	Waybill r No.	grid								
Main Do	ocument Analysis Atta	chments												
ITEM COD	E	DESCRIP	ΓΙΟΝ		FREE TEXT	UNIT	S	P	% DISC	AM DIS	PRICE	AMOUNT	VAT	EXPIRY
1 001		TEST1					1	1			25.00	2	2.50 3	
	001	Apollon ca	эр				2	1			.00		.00 3	
3 APE	50	APE 80					'	U			.00		.00 3	
Grand Sum	maries													
							4					2	2.50	
		Itom		anoription			~	7 Orda	- Оњ. 🖂 I	lood Oty	V Pompinin	* •		
		0	01 TE	EST1				1		1	0			
		C	AP001 Ap	pollon cap				2		2	0			
		A	PE80 AF	PE 80				1		1	0			
	7													
Refresh	STOCK IN HAND STOCK TRANS.		Opti	ion to sh	now pending	items o	n							25.00
New Like	SOP TRANS		to ci	reate an	invoice	a) and Op	aon						10	0.00
Pending	SALES ORDERS										4.115		10	2.50
. chang	POP ORDERS NET		0					1		PLUS VA'	Г			22.50
										τοται	2			4.20
Save	New	De	lete Previ	ious	Next	Orders		Tenders	i In	ivoice	Print	▼ Ite	ms	Close
e-Soft														

Sales Invoice Screen

- New column showing the Tender No. if it has been generated from a Tender.
 Changes on the way F3 works on Invoices. It now brings the latest price even if documents are still saved.

Store Desc.	$\Sigma \nabla$	SIm	$\Sigma \nabla$	Salesman Desc.	ΣV	Sta	ΣV	Tender	ΣV	Waybill	ΣV	Order
MAIN WAREH	HOU	001		HEAD OFFICE		S				WAY0000000)4	
MAIN WAREH	HOU	001		HEAD OFFICE		S				WAY0000000	03	
MAIN WAREH	HOU	001		HEAD OFFICE		S			1			
MAIN WARE	HOU	001		HEAD OFFICE		S						
MAIN WARE	HOU	001		HEAD OFFICE		S						
MAIN WAREHOU 001 HEAD OFFICE S New column Tender on Sales Invoices screen (Grid)												

🤨 e-Soft Stock - ECS E-soft Demo Company

i F	ile Edit View Main	ntenance S	Stock Transaction	is SOP Transaction	s Costing of G	ioods Bill of Materia	al Enqui	ries Rep	orts Hou	iseKeep	ing Inter	face Adm	iinistration	Help			
lain	Sales Invoices	Sales Inv	oice							_							
Men	Account	320002	🔍 Ir	terorientMarine Servi	ces Ltd	Invoice Numb	er				Other R	eferenc	e				
_	Name	Interorient	Marine Services L	td		Document Dat	e 30/	09/2016	~		Due Dat	e	30/09/20	16 🗸			
	Store	001	V MAIN W	AREHOUSE		Entry Date	30/	09/2016	~		Tender	Number					
	Salesperson	001	V HEAD C	FFICE		Period/Year	09	/ 2016			Order N	lumber		~			
	Payment Type	CR 🗸	Debit A/c		9	VAT (I/E)	E	-			Waybill	Number	c				
			Last Prices														×
	Details		Account	Σ Item	∑ Doc.Date	Doc.No	Σ Doc.Ty	pe <u></u> Qu	antity Σ	Net Pri	ce <u>Σ</u> Fo	preignPrice	∑ %Disc	oun ∑ Price	Σ H1		Σ
		-	320002	A017SCS	24/05/2016	SAL0000005	SAL	5		2.000	2	000	0.00	2.000000			
	Main Document	Analysis E	, ,														
	ITEM CODE		DESCRIPTION		FREE TEXT	STORE	UNITS	Lots	Serials	P	% DISC	AM DIS	PRICE	AMOUNT VA	T N1	D	EL.DATE
	1 A017SCS 🥖	~	A017SCS			001		Lots	Serials	U	.00	.00	2.00	.00 3			
	*					001		Lots	Serials.	1			1				
	Grand Summaries								1			1			_		
														0.00		0	
	F3 on item co	de shows	s last 10 price	es including sa	/ed transac	tions and F3 on	U price	brings	i last 🍃								
	price (includi	ng saved).														

Receipts

• Bank Information is printed when receipt method is advice.

E-mail: info@premiersoft.com.	су		
	ΑΠΟΔΕΙΞΗ ΕΙΣΠΡ	AΞHΣ/RECEIPT	
ΕΙΣΠΡΑΞΑΜΕ ΑΠΟ / RE	CEIVED FROM:		
Andri Kormorou			
			REC00000001
			HMEPOMHNIA
			DATE
			04/03/2016
			ΑΡ. ΛΟΓΑΡΙΑΣΜΟΥ ΑCCOUNT Νο.
			320001
		_	ΠΟΣΟ
one hundred Euro only			100.00
EΠΤΟΜΕΡΕΙΕΣ / DETAILS:	Settlement of Account		
ΓΡΟΠΟΣ Π/\ΗΡ. / PAYMENT:	TP. ENTO/H / ADVICE	TPAREZA / BANK:	BOC
1ΑΡΑΤΗΡΗΣΕΙΣ / REMARKS:	Bank information is now	YΠΟΚΑΤΑΣΤΗΜΑ / BRANCH:	213
	printed when method is	AP. TP.ENTOΛΗΣ / ADVICE NO.:	7897897
	advice	HM. TP.ENTOΛΗΣ / ADVICE DATE	:04/03/2016

BOM Formula

- On BOM Formula there is a new function used to calculate the amount of raw materials used based on a percentage calculation.
- •

Stock - ECS E-soft Demo Company

- Now there is a New Like button to copy a formula. On Formula Materials report an option to also show stopped items. •
- On Change Raw Material the user can select the formulas to make the changes. •

t View Main	itenance	Stock Transac	ctions SC	OP Transaction	s Costing o	Goods Bill	of Material	Enquiries	Reports	HouseKeepir	ng Interface	Admini	istration
m Formula	Bom For	mula											
/ В	OMFOR	MULA											
ula Code	PRE250			Descri	ption PR	EFORM 250 M	IL						
sh Good	PRE250		Ca, F	PREFORM 250	ML	Jnits	100 Su	bunits	0	Stopped	Raw Mat	erial %	
ils											*		
											<i>(</i>		
Overhands	Uses De		latas Da	duatian Charat	Drint Onting								
<u>O</u> verneads ode	User De		<u>v</u> otes Pro N	Dauction Sneet	Free Text		Σ		SUBUNI	Σ Store	Σ Waste	% Σ	Fixed Q
		APE 80						99	9	980 001			
JECOL		BLUE COLO	UR					(20 001			
🔛 Calculat	e Raw Ma	terial							/				×
C	_ / CA	LCULATE RAV	W MATER	IAL									EC
Finished	PRE25	0	4	PREFORM 250) ML			Produce	d Units	3 100	Subunit	3	0
Item	Σ	De	scription	Σ	Perc(%) Σ		/						
APE80		APE 80			99.98								
BLUECOL		BLUE COLOUR	R		0.02								
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Reports Changes and new Options on Reports

Document Listing by item

• When report is selected as Landscape and only one account is selected, the account name is printed on the header.

k - E	- ECS E-soft Demo Company										
iew	Maintenance	Stock Transactions	SOP Transactions	Costing of Goods	Bill of Material	Enquiries	Reports Hous	еКеер			
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To: Last	Last	Last	320004	TESERA AGRES LTD		01/01/2999	01/01/2999
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Items Below Reorder Level

• Option to exclude POP quantities in Available quantity.

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	Show	Sales of	Last 0	months	Print Item I	mage	Do not	nclude POP in /	vailable			
						-					-	

Slow/Fast Moving Items

• Option not to show the new items created in the range of "No transactions between" dates. If they have just been created and don't have transactions yet, you might not want to show them as "slow items".

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Labels Report

• Option to specify from what label to start printing from. This way we can use a page which has some printed and some empty labels.

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Replenishment Report

• A new report showing the items sold from a supplier to help reorder quantity needed.

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Housekeeping – Change Items Screen

• There is a new tab for changing Item cost. This would be average or store average cost depending on the setting in the Companies screen.

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Interface – Export / Import Items Screen

• New Buttons to export or import merged items or deleted barcodes.



Interface – Export Orders

• Column shows item price.

€ e-Soft Stock - ECS E-soft Demo Company

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Ē	Show Cus	tom Colum	Choos	er Dialog										Now shows item price	1		
	Drag a column header here to group by that column.																
	Order No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	er Date	e ⊽ Delivery D	ate 7	Account Code		☑ Details	\ Ter	n Code	☑ Item Descrip	otion 🛛	Quantity 🛛 🖓	Free Text	⊽ In	mage 🛛	Price 🖓
	• ORD00000	004 30/)9/2016	30/09/2016	i	320008	Teeling Ltd		WN	101	Katerina Me	dium Dr	10				6.500000
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Companies Screen – Item tab
Option not to validate the format of the barcode.

Main Other Item Levels & Mappings Prices Item User Defined	Fields Transactions User Defined Fields POP terms Commiss
Item Hide Short code and Description2 Supermarket Calculation on Unit Pack Price Supermarket Percentage as Margin Deny Item Change NOT unique Barcodes Don't validate if Description already exists Notification for Unique Part No. Force Allow Spaces in Code Show Avg.% on Prices as Margin Item Desc. Length: (1-80) Validate if Short code already exists Create Part No. automatically (Pack Contract) Allow Recycling on Non-Stock Don't validate format of barcode Use Effective Dates on Price Matrix Inventory Levels First Matrix Level Second Matrix Level	Weight/Value Barcodes Use Weight/Value Barcodes in POS (EAN13) Custom Weight/Value Barcodes Starting From Weight Starting: Value Starting: Or Connected Prices Price Including VAT Price2 Price Excluding VAT Price1 V

Users

A new option under the special permission Tab:

- A check box to activate the change cost tab in Housekeeping Change Items.
- New User group permissions for the new screens.

User Details User Access Salesperson Other	Spe <u>c</u> ial Pe	rmission Permissions	
Advanced Formula on Production		Show Profit	
Show All Stores in Stock Enquiry		Auto Save at POS	
Apply Store Permission in TRF (To Store)		Allow to Close POS Payment Screen	
View Only Own From Store TRF		Allow Drill down on Enquiries	
Hide Sales in Stock Enquiry		Check Reorder Level	
Do not allow Discount on Contract Price (PUR,SAL)		Approve Requisition	
Apply Prices Permissions on Export Items		Modify Cashier Report	
Allow Courier Service			
Show L.Cost, AVG, P1,P2 on Purchase			
Hide Document Listing item Prices			
Auto create new Header Analysis (ORD,WAY,SAL)			
Show All Prices in Stock Enquiry			
Show Change Cost Tab (Change Items)			