



iSolutions System Features

BASIC	STANDARD	PREMIUM
CATEGORY ITEM UNITS ITEM MASTER FILE CUSTOMERS EMPLOYEES USERS COMPANY DETAILS INVENTORY ADJUSTMENTS (in and out) CASH SALES (POS) TERMINAL READING BASIC INVENTORY REPORT CRITICAL INVENTORY REPORT DETAILED SALES REPORT SUMMARIZED SALES REPORT DETAILED SALES REPORT PER ITEM ITEM SALES PER CASHIER ITEM SALES PER CATEGORY ITEM SALES ALL CASHIER FAST MOVING ITEMS	ALL OF BASIC + LOCATION SUPPLIERS TERMS OF PAYMENTS PURCHASE ORDER DELIVERIES RETURN TO SUPPLIER PAYMENTS WITHDRAWALS RECEIVE TRANSFERS OFFICED USED SPOILAGE ENTRY SALES AND INVOICING COLLECTIONS PURCHASE ORDER: DETAILED PURCHASE ORDER REPORT DETAILED PURCHASE ORDER REPORT BY TRANSACTIONS DETAILED PURCHASE ORDER PER ITEM SUMMARIZED PURCHASE ORDER REPORT	All of Standard + Accounts Receivables Accounts Payables Expenses 1 year free software support (FREE Updates for 1 year if there are new software updates) ** Monthly software support is OPTIONAL after 1 year free support **Monthly Software support is 500



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BASIC	STANDARD	PREMIUM
<p>SLOW MOVING ITEMS COLLECTION REPORT SALES</p> <p>COLLECTION SUMMARY DETAILED COLLECTION REPORT SALES RETURN</p> <p>3 months FREE Software support ** Monthly software support is OPTIONAL ** Monthly Software support is 500</p>	<p>DELIVERIES:</p> <ul style="list-style-type: none"> • DETAILED DELIVERY REPORT <p>DETAILED DELIVERY REPORT BY TRANSACTIONS DETAILED DELIVERY PER ITEM SUMMARIZED DELIVERY REPORT</p> <p>RETURN TO SUPPLIER: DETAILED RETURN TO SUPPLIER REPORT DETAILED RETURN TO SUPPLIER REPORT BY TRANSACTIONS DETAILED RETURN TO SUPPLIER PER ITEM SUMMARIZED RETURN TO SUPPLIER REPORT</p> <p>WITHDRAWALS: DETAILED WITHDRAWALS REPORT DETAILED WITHDRAWALS REPORT BY TRANSACTIONS DETAILED WITHDRAWALS PER ITEM SUMMARIZED WITHDRAWALS REPORT</p> <p>RECEIVE TRANSFER: • DETAILED RECEIVE TRANSFER REPORT DETAILED RECEIVE TRANSFER REPORT BY TRANSACTIONS DETAILED RECEIVE TRANSFER PER ITEM SUMMARIZED RECEIVE TRANSFER REPORT</p> <p>STOCKS ADJUSTMENTS; DETAILED STOCKS ADJUSTMENTS REPORT DETAILED STOCKS ADJUSTMENTS BY TRANSACTIONS DETAILED STOCKS ADJUSTMENTS PER ITEM</p>	



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BASIC	STANDARD	PREMIUM
	<p>SUMMARIZED STOCKS ADJUSTMENTS REPORT</p> <p>OFFICED USED: DETAILED OFFICED USED REPORT DETAILED OFFICED USED BY TRANSACTIONS DETAILED OFFICED USED PER ITEM SUMMARIZED OFFICED USED REPORT</p> <p>SPOILAGE ENTRY: • DETAILED SPOILAGE ENTRY REPORT DETAILED SPOILAGE ENTRY BY TRANSACTIONS DETAILED SPOILAGE ENTRY PER ITEM SUMMARIZED SPOILAGE ENTRY REPORT</p> <p>PROFIT ANALYSIS SALES SALES TREND BY DATE SALES TREND BY HOUR</p> <p>6 months software support ** Monthly software support is OPTIONAL **Monthly Software support is 500</p>	