

ENTERPRISE RESOURCE PLANNING **SIMPLIFIED.**

Features Summary



General

- ✓ Available On Premise & On Cloud
- ✓ Easy Deployment
- ✓ Multiple Database Support
- ✓ Multiple Server Operating System Support
- ✓ Easy Reporting in different formats like Excel, Word, PDF etc.
- ✓ Advanced Data Filtering
- ✓ Fast, Easy to Use and Secure

For more information, please contact us at:

Tel: +91 22 27812007 / 8

Email: magica@alchemysystems.in

Web: alchemysystems.in





Accounts

- ✓ Multiple Finance Books
- ✓ Multi-level Chart of Account
- ✓ Multi Currency Support
- ✓ Multi-level Cost Centers
- ✓ Analysis Codes
- ✓ Journal Voucher
- ✓ Bank / Cash Code Management
- ✓ Bank Reconciliation
- ✓ Account Mapping & Auto Posting
- ✓ Tax, Charges & Discount (User defined)
- ✓ Periodic Currency Revaluation
- ✓ **Balance Sheet & Income Statement (Schedule VI)**

Receivable & Payable Management

- ✓ Vendor / Customer Invoicing
- ✓ Centralized and Branch wise Payment & Receipt
- ✓ Multi Currency Payment and Receipt
- ✓ Debit & Credit Notes
- ✓ Advance Receipt / Payment and Adjustment
- ✓ Forex Gain & Loss
- ✓ SAC Code mapping for GST



Inventory

- ✓ Multiple UOM Handling
- ✓ Lot & Serial Control
- ✓ Multiple Stock Status Maintenance
- ✓ Barcode Management & Integration
- ✓ Item Feature Management
- ✓ Inventory level Alerts
- ✓ Free & Normal Warehouse
- ✓ Easy Zone / Bin Management
- ✓ Inventory Allocation Methods
- ✓ HSN Code mapping for GST
- ✓ Bill of Material
- ✓ Material Request
- ✓ Stock Issue & Receipt
- ✓ Stock Status Conversion
- ✓ Direct Stock Transfer
- ✓ Material Lost in Transit
- ✓ Scrap, Theft and Damage
- ✓ Item Planning
- ✓ Stock Adjustment



Sales

- ✓ Customer Management
- ✓ Price List Management
- ✓ Auto Tax Calculation
- ✓ Quotation
- ✓ Sales Order
- ✓ Pack-Slip / Delivery Challan
- ✓ Sales Return with / without Credit Note
- ✓ Payment Terms
- ✓ Drop-Ship Sales Order
- ✓ Stock Transfer Order
- ✓ Stock Transfer Invoice
- ✓ Stock Transfer Receipt



Purchase

- ✓ Vendor Management
- ✓ Price List Management
- ✓ Auto Landed Cost Calculation
- ✓ Auto Tax Calculation
- ✓ Alternate values for Tax Calculation
- ✓ Purchase Request
- ✓ Request for Quotation
- ✓ Quotation Received
- ✓ Purchase Order
Capital / General / Adhoc / Service
- ✓ Goods Received
- ✓ Purchase Return with / without Debit Note
- ✓ Payment Terms
- ✓ PO - Single / Multiple Delivery
Address Options



Project & Service Management *

- ✓ Projects & Sub-Projects
- ✓ Project Budgets
- ✓ Milestone based Activity Setup
- ✓ Activity Reporting
- ✓ Milestone based / Quantity based
Invoicing
- ✓ Milestone based Payments / Receipts
- ✓ Variance Analysis
- ✓ Activity / Budget based Email Alerts
- ✓ Cost Center wise Details
- ✓ Service Request / Complaint
- ✓ Service Quotation
- ✓ Service Work Order
- ✓ Resource & Item Mapping in SW Orders
- ✓ Reporting Service Work Order
- ✓ AMC and CMC
- ✓ Service Invoices - Activity / Percentage /
Quantity based
- ✓ Serviceable Item Tracking

* coming soon



Security & Workflow

- ✓ Multi-level Dynamic
Approval / Workflow Designer
- ✓ Conditional Approval / Workflow System
- ✓ Email Alerts
- ✓ User Action Control
(Create / Edit / Delete / Export / Print)
- ✓ Role based Module / Reports access