

TRIUMPH Computer Consultants

卓越電腦顧問 (Since 1989)



PURCHASE ORDER PROCESSING SYSTEM

(I) REFERENCE MAINTENANCE

- Maintenance of currency code, and its exchange rates
- Maintain Supplier information such as supplier code, name address, telephone number & fax etc.
- Maintain Stock code and description.
- Entry of Stock price quoted from different suppliers.
- Entry of Purchase Order information and print Purchase order for suppliers.
- Entry of Stock Receive information when goods are received from supplier.
- Automatic update inventory status when stock are received.

(II) REFERENCE REPORTS & ANALYSIS

- Supplier Master list to print supplier detail information
- Stock Master list to inquire Stock detail information.
- Purchase Order Master list to print Purchase information within certain period.
- Outstanding Purchase Order List for inquiry of monthly receiving schedule.
- Purchase Order Status List to inquire purchase present status.
- On-line Inquiry of Stock Latest purchase price and new quoted price from suppliers.
- Linkage to Inventory Control system.
- Print Supplier's mailings labels or envelopes.

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SALES INVOICING SYSTEM

(I) REFERENCE MAINTENANCE

- Maintenance of currency code, and its exchange rates.
- Maintenance of salesman code and salesman information.
- Maintain Customer information such as customer code, name address, telephone number & fax etc.
- Maintain Stock code and description.
- Entry of Invoice information and print Sales Invoice for customer/s.
- Entry of delivery note when goods are delivered. Print delivery note for customer.
- Entry of Sales Return for any returned goods.
- Integrate to Accounts receivable System automatically.

(II) REFERENCE REPORTS & ANALYSIS

- Customer Master list to print customer detail information.
- Stock Master list to inquire Stock detail information.
- Invoice edit list to print invoice information within certain period.
- Invoice Status List to inquire invoice present status.
- Delivery edit list to check delivery note information.
- Daily / Monthly Sales invoice report to summarise monthly invoice figures.
- Sale Return edit list
- Various Sales Analysis Reports sort by customer, date, stock, brand, category, salesman, shops / warehouse etc.
- Various G.P. analysis report and Undercost report.
- Salesman commission reports according to sales figures.
- Print customers' mailing labels or envelop.



SYSTEM FEATURES OF INVENTORY SYSTEM

(1) REFERENCE MAINTENANCE

- Maintenance up-to-date STOCK information and warehouse movement details
- Allow maintenance on category, unit measure information
- Provide stock level control such as reorder, maximum & minimum levels
- Provide stock standard selling price control
- Screens entry of stock movement in full details, which the following movement types:
 1. Stock adjustment in
 2. Stock adjustment out
 3. Inter-store transfer
 4. Stock write off
 5. Sales return
 6. Purchase return
- Allow user-defined movement types other than the above mentioned movement types
- Allow entry of customer & vendor details if integrate with invoice and purchase system
- Screen entry of sales invoice and stock receive which will in turn update the stock on hand quantity details
- Automatically update stock average cost.

(2) DAILY REPORTS AND PERIODIC ANALYSIS SUMMARY

- Provide master printing for reference information such as category, stock, customer & supplier etc. & etc.
- Detail stock ledger and warehouse on hand reports and stock aging report.
- Provide printing of transaction history list for validation purpose
- Generation of stock re-order and dead stock reports for top management, purchase and sales department
- Provide up-to-date quantity on hand printing.