

SPECIFICATIONS-REPORTS

Purchase Order Report

All purchasing is done through the system and reports are generated for specific period of time to show cost of goods sold for the period. These reports are all part of costs related to sales.

Inventory Report

An inventory report can be generated to show stock on hand. The report also details actual cost of existing inventory on hand.

Physical Inventory Report

A physical inventory report format is generated so a physical inventory can be done to show actual inventory against the inventory reported in the system. These reports allows ADMIN to manage actual inventory more efficiently.

Low Stock Report

An Alert is sent to ADMIN in the event of a low stock. A low stock report can be generated based on LOW STOCK designation. This report is crucial to the purchasing agent to ensure proper inventory levels in the system and better control of purchasing.

Reseller Sales Report

Reseller sales report shows resellers with exact due date of their NET TERM. Specific report can be generated to show past due resellers. This reporting is crucial for collection and accounting department.

Gross Profit Report

A gross profit generator for specific slice of time is available to show profit based on sale of items during a period. This report is crucial to the accounting department.

Net Profit Report

Net profit report is generated for any specific slice of time. The report is crucial for management and accounting department.

Net Profit Report

additional reports can be generated (up to 10 more reports) at no additional costs as part of the initial system pricing. Reporting is always varies based on customers and we will cater to this need on an individual basis.