

KP Global Technosoft Pvt. Ltd.

List of Customized Add-ons having Standard Nature.

Release 4.0

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Technosoft Pvt. Ltd.

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Sr.No./ID	Name of the Customization.	Description	Type of Add-on	Est. Price
1/KPG58	Voucher Deletion Utility	This utility is used to delete the specific entries from daybook or any specific ledger. But after deleting the entry it will update the debit/credit amount in effective account's opening balance. This utility can also manage the inventory of the company. It will post an stock journal entry to remain the stock same as before deleting the entry. All these settings are configurable. User can configure for accounts/item balances-changeable or unchangeable.	Add-on	
2/KPG89	2D Barcode	This utility is used to print 2D Barcode for Item Serial Numbers on Boxes. With the help of this utility User can scan all serial number of the items in a box. This is an printing add-on only. For scanning purpose, an additional utility is required.	Add-on	
3/KPG90	Broker's Booking & Delivery System	In this system, user can post the sales/purchase orders or sales/purchase vouchers in a same screen with different details. One common screen will be available for sales/ purchase orders or sales/ purchase invoices. All these details will take care of the order adjustments.	Add-on	
4/KPG140	Auto Interest Posting	This utility is used to calculate the interest on any single account/Group of Accounts/Selected Accounts/All Accounts. The interest can be calculate with a single interest rate or party wise interest rate mentioned in Party's optional fields. This utility provide the facility to calculate interest amount at different rates for debit or credit entries. This utility will also take care of TDS. It will auto deduct tax from the interest amount if	Addon	

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		applicable on party.		
5/KPG179	Amount Devisable Project	This utility is used to divide the amount of the entry by a specific figure during saving of voucher. For Example : You are posting a receipt for Rs. 10000/-. This utility will convert and post that voucher for Rs. 100/-. In all reports it will show the entry as Rs. 100/-. But in modification, it can show the amount as 100/- or 10000/-. Showing the same amount during modification is optional. This utility can be used for Sales/Purchase/Sales Ret./Pur. Return/ Receipt/ Payment/ Journal/ Contra.	Add-on + Custom Validations	
6/kPG106	Auto email of Daily Sale Report & Stock Transfer With Stock Report	This utility is used to send auto emails to management for the information regarding Sales and Branch Stock Transfers and Daily Stock Report. In this utility, users can fix the time of auto email. At this time our utility will auto collect the data from busy and will send the emails to specified email id's of Management or Marketing Team.	External Add-on utility	
7/KPG163	BOM With Bill Sundries, Stock Journal Voucher with Bill Sundries and Labour Posting.	With the help of this utility, users can create Bill of Material with Cost Factors(Bill Sundries) like labour, Electricity Exp., Other Expenses. These Bill of Materials can be used to post Production Through Stock Journal Vouchers (Add-on) with Complete cost factors. The cost factors (Bill Sundries) can be post to Accounting.	Add-on + Custom validation	
8/KPG97	Auto Payment Reminder through SMS with Advance Reminder Facility (Going to Due) . Optional : (If Required then reminders can be send through email).	This utility can send auto payment reminders to clients. Users can select the reminder type between Balance Only or Bill By Bill Reminders. For Balance Only, Users can select further two options : 1. Total Balance Reminders 2. Due Balance Reminders. For Bill By Bill, Users can select three	Internal Add-on	

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		options : 1. All Pending Bills Reminders 2. Only Overdue Bills Reminders. 3. Advance Reminder for Bills going to be due within specified days. The reminders can be send on daily, weekly, fortnightly or Monthly Basis. You can also mention the Party wise reminders duration in party master.		
9/KPG111	Auto Pick Invoice Number or Party Alias in Parameter 1 or Parameter 2.	This utility is used to pick invoice number or Party Alias in Parameter 1 or Parameter 2. This feature is required by Garments Dealers to maintain the track of Supplier of the garment with its bill number.	Custom Validation	
10/KPG160	Auto Receipt/Payment Posting/ Interest Calculation and Posting through Party's Bill By Bill Pending Details.	This add-on shows the bill receivable or Bills Payables for the specified Parties. Users can select the bills for payment or receipt. Partial amount can be paid or received. Interest Payable or Receivable can also calculated for overdue bills.	Internal Add-on	
11/KPG105	Auto Sales Price Calculation For Parameter Sales Price (Optional – Item Master).	This utility is used to auto calculate the item's sales price parameter wise. Users can fix the % of profit, party/Item Group wise in add-on option or at voucher optional field at the time of purchase posting. Our utility will pick the % of profit and will add the amount to purchase price and then it will be updated to parameter wise sales price. (Optional - It can also convert that sales price in a code and can update it in any parameter.)	Internal Add-on + Custom Validation	
12/KPG139	Auto Production/Stock Journal for the items used in sales.	This utility allow user to create the production/stock journal voucher for the items used in sales invoice. This system will auto generate or consume the items based on the BOM of items used in sales.	Internal Add-on + Custom Validation	
13/KPG174	Bill By Bill Adjustment Wizard with Tick Option	This utility will allow you to adjust new/on account references with each other by tick option. This utility will show the Debit and credit references	Internal Add-on	

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		in two different parts, while they are new or on account references. Users can select the references from debit and credit side by clicking on them and at the time of saving our utility will adjust these references with each other.		
14/KPG118	Block the change of price or discount in sales voucher for your specific item groups.	This utility will gives the facility to user to block the change of the price or discount of items for some specified group. For example : Super User wants that if operator is creating invoice, he can change price or discount of a specific group. But for all other groups, operator is not allowed to change the price.		
15/KPG156	Busy 2 Tally (Sales/Purchase, Sales Return/Purchase Return). With or Without Inventory.	This utility will allow user to convert the sales/purchase/sales return/purchase return posted in Busy to sales/purchase/ sales return/purchase return of Tally.		
16/KPG84	Busy 2 Tally (Accounting Vouchers)	This utility will transfer the accounting data from Busy to Tally.		
17/KPG158	Cost Break Down System (for Batch Numbers). For the calculation of cost of a particular batch with the details of expenses occurred during different process.	This utility will show the details of items consumed and expenses on manufacturing the item for a particular batch. For example : A items having batch number 123 is created by using 4-5 components and then you have transferred that batch to other material centre for some other process. On every process, some expenses were imposed through bill sundries. Then this report will show you complete details of that particular batch in one window. These details can be saved in database as batch composition.		
18/KPG93	Covering Letter for Forms Issued and Confirmation Letter for Forms Received.	This utility will allow you to issue a covering letter for the C-Forms issued to parties. You can also print the confirmation letter for the forms received like C-Form, F-Forms etc.		

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19/KPG72	Credit Limit Extension Utility on Temporary basis.	This utility will allow super user to extend the credit limit of a client for some extra amount for a specified period. User can mention the extra credit limit with start date and end date. Client can avail the credit limit for the specified period only. After that period or day, original credit limit will be applicable. This extra credit limit will be work for issuing sales invoice only.		
20/KPG131	Credit Limit including Delivery Challan Value	This utility will help user to maintain the credit limit facility including delivery challan values. During Invoicing, this utility will include the value of non-adjusted challan references to consider the consumed credit limit.		
21/KPG76	Data Transfer from DBF to Busy.	This utility will help us to transfer the data from dbf files to Busy. This is a service not product.		
22/KPG77	Day Basis outstanding Date	With the help of this utility, user can mention the credit days in sales optional field and the due date of references will be calculated accordingly.		
23/KPG103	Depreciation Chart with Auto Entry posting	This is a report to calculate the depreciation on the fixed assets. In the report, user can select the assets to post depreciation entries in Busy.		
24/KPG104	Duplicate Warning for the value mentioned in Voucher Optional Fields	This utility will help you to block the duplicate content in any voucher optional field. For example : You are using Sales Optional Filed 1 to track the engine number and you want that the user could not sale the same number in any other invoice.		
25/KPG81	EMI Conversion Utility with Interest Calculation	This utility will help you to calculate the interest on any amount during voucher entry and will convert the total amount in different installments to be received or paid. User can mention the rate of interest and the		

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		period of the loan in voucher optional fields. After that our system will calculate the interest and convert it in the installments (Bill by Bill References) mentioned by the user.		
26/KPG165	Empty Bottles Tracking System	This utility is used to track empty cylinders, bottles etc. For example : You are running an Purified Water Bottle Business. In this business, normally, user sells the content of the bottles. But they take back the empty bottles. To track the empty bottles, we will create two different items. One water bottle and second empty water bottle. In our add-on, user can tag one item as empty item of the first one. Then during sales or purchase, our system issues/receipt the same number of empty item through delivery challans. Actual issue or receipt can be mentioned as challan reversal. In this way, complete empty bottles system can be manage.		
27/KPG169	FY Split Facility	Basically this is not a full fledged FY Split Utility. This utility converts the closing balance of a company to opening balance of another company with different financial year.		
28/KPG99	Happy Hour Discount System	This system allows user to provide time based discount to customers. For example, many restaurants or Bar offers extra discounts for customers in day time.		
29/KPG82	Hotel Booking System	This system is used to maintain room booking system of hotels. This system provides the details of empty or occupied rooms. Operator can enter detailed information during check-in with photograph, scanned documents or thumb impression etc. Advance booking facility is also available.		

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30/KPG80	Interest Calculation on Different Accounts with auto entry post facility. (With or Without TDS).	This utility calculates the interest on accounts/account groups/selected accounts. The interest rate can be fixed or changeable for different accounts. The interest rate for debit or credit amount can be different or same. This utility will show you the report of interest calculated, where users can select the accounts for interest posting. This utility also take care of TDS. If TDS is applicable on any account then this utility will auto deduct the TDS amount during entry posting.		
31/KPG15	Invoice Printed or Not Printed	This options shows the status of the invoice in any report or during modification that the invoice is already printed or not printed.		
32/KPG92	Item Description on right hand side.	This utility shows the item descriptions on right hand side empty space of sales entry screen.		
33/KPG92A	Item Photographs on right hand side.	This utility shows the items photograph of selected items on right hand side empty space with higher resolution during sales invoice.		
34/KPG90	Multi Company Item Price Change Utility	This utility will allow user to change the items sales/purchase/MRP/Self Evolution Price/Min. Sales Price for multiple companies. User can select the companies and then can change the price of the items. Our utility will change the price in all selected companies.		
35/KPG	Multi Company Item Creation Utility	This utility will help user to create same items in multiple companies.		
36/KPG166	Item Service Due Tracking with SMS reminder Popup.	This add-on is used to track the due date of services and then to send the reminders on or before due dates. For example : you are running an Tyre care service centre and you want that if any customer is taking your service for wheel alignment. Then system should remind you that the next wheel		

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		alignment of this client is going due on a specific date. So that you can send reminder sms to that client.		
37/KPG123	Item Wise Due Days	In this utility, user can mention the due days in item master. Our utility will create the bill by bill reference according to that different due dates.		
38/KPG124	Item Wise Pending Orders With Parameter Details and Stock Availability.	This is a report, which shows item wise pending orders with parameter details. It also shows the parameter wise stock available.		
39/KPG125	Schemes (Item Wise/Item Group Wise)	This option is used to pre fix the item wise free schemes like a item is free with b item or on purchase of a item for x qty. x pcs will be free etc.		
40/KPG144	Ledger showing entries with date/time wise sorting.	This is a ledger or Statement of Account. In this ledger, all the entries will be sorted by the entry time of the vouchers. As Busy shows the entries in ledger based on voucher type.		
41/KPG74	M.R.P. Blockage Utility	This utility provides the option to block the item sales price more than the MRP.		
42/KPG75	Material Centre wise Item Stock Levels	This option is used to fix item's critical level MC wise. The report with crossing levels is also available with this add-on.		
43/KPG76	Material Receipt entries without showing Values to Operator	In this option, users can enter the inventory details. Accounting details will come from purchase order or item master. But these accounting values will not be visible to Operator.		
44/KPG98	Multi Branch Accounting System (Receipt/Payment/Journal/Contra)	In Busy, when we do entries effecting two accounts of two different branches. Then we have to post two different entries to match the branch trial. For example : You are receiving cheque from an customer of a branch and depositing it in the bank of Head Office. In this case, you have to pass two entries. 1. Receipt Voucher in Head office by crediting the branch account. 2. In branch, journal voucher		

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		<p>debiting the head office.</p> <p>Our this utility will take care of both the entries itself. User only posts simple accounting entry. But our system convert that entry to two different entries. That's why no difference comes in trials of head office or branch.</p>		
45/KPG99	Multiple Payment Postings from one screen	<p>This option is used to post multiple payment entries in a single screen as a single entry voucher. But our utility will save these vouchers as separate payment vouchers. But after entry, if you want to see the consolidated entry, then our system will show you, all these entries as consolidated entries.</p>		
46/KPG100	Multiple Receipt Postings from one screen	<p>This option is used to post multiple receipt entries in a single screen as a single entry voucher. But our utility will save these vouchers as separate receipt vouchers. But after entry, if you want to see the consolidated entry, then our system will show you, all these entries as consolidated entries.</p>		
47/KPG62	Multiyear C-Form Reminders	<p>This utility is used to print C-Form reminders for multiple years. You don't require to login every financial year. You just select starting date as any date of previous years and last date as current date of current year. Our system will check the pending Form to be received and will print the reminder for those pending bills.</p>		
48/KPG178	News Strip in Busy	<p>This is a utility, which shows the content saved by you as a running strip in the bottom screen of the Busy.</p>		
49/KPG62	Party Search and Creation without F3	<p>This option is created for fast billing during POS. We will provide you one field, in which you can mention the party name or phone number. Our system will auto check the Busy</p>		

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		database. If that account exists then it will show the details else it will create the account without pressing F3 key.		
50/KPG62A	Special Discount System on every sales for next visit.	This utility provide you the option to select the period for discount system. You can also mention the discount % to be given to any customer on his next visit. This utility will calculate a discount amount on his current bill and post it in party's ledger for next visit. On his next visit discount will be adjusted in his current invoice.		
51/KPG62B	Birthday/Anniversary Reminders	This utility is used to send the Birthday/Anniversary messages to your customers. At the time of Sales Invoice, user can save the birth date or anniversary date in account master's optional fields. Our system will track the birthday or anniversary and show you the reminder at the time of opening company as startup popup. User can send the messages to all those customers by selecting them. Messages can be configure at user level.		
52/KPG89	Party Ledger with Interest Calculation	This report shows the party ledger with all entries and calculates the debit/credit interest as per the % mentioned by user.		
53/KPG91	Customer Loyalty Program (Point System)	This is a membership cum customer continuity program. Under this system, users can create slabs for membership type. Like Basic/Silver/Gold/Platinum. For example : On regular purchase of Rs. 7500/-, customer will be normal member of your company. On his membership, he will get some % of points. Each point contains some value. He can avail discount against these earned points during his next purchases. As the member crosses the next limit of membership, he will be		

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		silver member and can get some higher % of points than basic membership. This way this system works to convert your customer in loyal customer of your company. You can set the date limit for usage of the points otherwise points will be expired. You can send messages for the points earned by customer.		
54/KPG53	Party/Party Group Wise free Schemes (Item Based)	This option allows users to fix the schemes on items party/party group wise. User can fix the free items, discounts etc. on sale of specific quantity. For example : A item is free on purchase of 2 Nos. of B items or a item is free for purchase of 10 pcs. Of a items or on purchase of 20 pcs of any item of group a, extra discount will be given @ 5% etc.		
55/KPG128	Payment Covering Letter	This add-on is a payment advice printing utility. This advice can be used to select multiple payments to a single party.		
56/KPG79	Pick Slip – (Auto Material Issue from Orders by checking Material Availability.)	This add-on is a utility to auto create an delivery challan from orders on the basis of stock available. This option pick only those items from orders, which are available and also take care of quantity available. This option will also check the batch or parameters.		
57/KPG	Purchase 2 Sales	This option is used to create a sales invoice with reference to a specific purchase voucher. While creating the invoice, this add-on also takes care of sales price to be charge during sales invoice conversion.		
58/KPG	Purchase import from Excel (Trading Excise)	This add-on is used to import purchase invoice from excel with trading excise details.		
59/KPG	Purchase Voucher without Values	This add-on allows user to enter purchase voucher with inventory details only. User cannot see the values of items. But if you pick item		

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		details from challan or purchase order, it will save the accounting details without showing it to operator. Super user can change that details according to accounting entries.		
60/KPG175	Import of Bill By Bill References from Excel for receipt voucher with bill sundry modification facility.	This option is used by online traders. Who receive an excel file from their portal containing information about the payment of orders dispatched by them. Excel file contains columnar information about the order ref. no., amount received in bank and charges deducted on that order references. This utility import the amount received in bank as receipt voucher and modify the actual sales invoice by the charges imposed on that particular order.		
61/KPG147	Import of Bill by Bill references from excel for receipts.	This is a utility to import the receipt amount and its references from excel. It is used by online traders/marketers.		
62/KPG150	Salary to Billing	In Manpower Placement Companies, they calculate salaries for the employees working at their client's location and after that they send the invoice to that client with salary details of the employees working there. Our this add-on allows user to auto create the invoices from the calculated salary.		
63/KPG1	Sales To Purchase in Same Computer	This utility help us to convert the sales of a company to purchase of another company. User exports the sales information by selecting the invoice numbers from source company and during import in target company, it selects the bills and our utility will post them as purchase voucher. This utility works only if both the companies are working on same system. This utility will also take care of item master creation in target company.		

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64/KPG2	Sales Entry Form with sideways details	This is a sales entry form. In this form, we have utilized the empty space comes on right hand side. This empty space can be seen in higher resolution screens. This space can be used for showing different type of information like pending bill, pending c-forms etc.		
65/KPG116	Touch Screen For Sales POS	This is a POS screen for fast billing. It supports touch environment. All the options are made to take care of touch screen. Items can be selected by touch of fingers. User can add quantity, reduce quantity, save invoice etc. all activities through touch of fingers. This screen is mainly used by takeaway systems.		
66/KPG120	Multiyear/Multi Company Sales/Purchase Analysis Item Wise/Item Group Wise	This add-on is a report to show the sales/purchase analysis. This option provides the option to select multiple companies with multiple years. For example : You want to see the sales of current year with comparison to last year for a specific period and including sales of two different companies.		
67/KPG	Sales 2 Purchase – Same Company	This add-on is used to convert the sales to purchase. This option is mainly used by the companies maintaining multiple branches in a single company. The sales (Stock Transfer against F-Form) of a branch is required to post as purchase of other branch.		
68/KPG	Split of one sales voucher in different series.	This option is used to create a common invoice for two companies. User will create a common invoice, in which he will mention the company code in item description of items. Our utility will convert that voucher to different series based on the remarks mention in item description. This remark can be fixed in item optional field or it can be change during voucher feeding.		

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69/KPG108	Sales Invoice with Calculation for Marble, Kota Stone and Granite.	This add-on is created to take care of price calculation methods of marble, kota stone and granite business. User can enter the length, width etc. and this system will calculate the billing qty. and price for the same.		
70/KPG110	Sales Order against Sales Order (Packing Slip)	This option is used as packing slip. In this add-on, we convert an sales order (One Series) to an sales order (another series). This add-on adjusts the references of first series and creates new references for second series with new details.		
71/KPG163	Sales/Purchase Forms with Weighing Machine Integration	This add-on is having the facility to pick the quantity directly from the weighing machine. The weighing machines is attached with both sales/purchase.		
72/KPG161	Sales/Purchase Invoice Modification during Access payment/receipt with JV posting	This add-on is used to post the receipts. During adjustment of receipt amount, if you are receiving less or excess amount, then this add-on will change the sales invoice by posting an additive or Subtractive bill sundry.		
73/KPG162	Sales/Purchase Order Followup utility	This add-on is used as follow up utility. User can follow up their vendors for the purchase orders delivery and put the remarks in this utility. These remarks will be visible in pending order report.		
74/KPG163	Same Party Same Date Warning	This is an small validation, which warns the users for repeating same party during sales invoice in same day. This utility is required by some parties, who don't want to create multiple sales invoice in a single day for a single party.		
75/KPG177	Same Party Two Accounts – Configuration and Trail Balance	This add-on allows user to fix the relation of two different accounts. For example, One party is doing business with two different names. This option allows you to show the balances of both accounts in their invoice. This		

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		option also provide an trial balance report showing consolidate and separate balances of these type of parties. For example A = 100/- and B = 250/-, total is 350/-.		
76/KPG127	Selected Parties/Selected Items Sales Analysis	This option provides the sales analysis for selected items and selected parties. You can select the parties and items and this report will show the party name and selected items details one by one for selected parties.		
77/KPG170A	Stock Journal Creation in one company as per stock available in other companies in different material centre. (With Facility to split the sales invoice reverse to other companies.)	This option creates an stock journal voucher for the stock quantity available in different companies. Each company stock will be entered in a separate material centre. For example : you have three companies having same items but different stock. This option will check the stock balances of all three companies and creates a stock journal voucher in fourth company. So that user can do billing from fourth company. Our utility will then split the sales invoice and will save it in other three companies. This way, you can create a single invoice for multiple companies and also maintains the stock of all companies. In next day, you can delete all vouchers from fourth company repeat this process.		
77/KPG170B	Sales Creation in one Company and split and Transfer to other companies based on items.	User can create an single invoice for different items of different companies. On the basis of item optional field or item description or item wise material centre, our utility will split that invoice in multiple invoices and these invoices will be saved in different companies as per configuration set. Users can take the printout of complete one invoice or separate invoices from different companies.		
77/KPG171	Stock Journal Without	This addon allows user to enter stock		

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	Values	journal voucher with inventory details only. User cannot see the values of items. But system will post the cost of items without showing it to operator. Super user can change the values of items.		
77/KPG172	Stock Transfer without Values	This add-on allows user to enter stock transfer voucher with inventory details only. User cannot see the values of items. But system will post the cost of items without showing it to operator. Super user can change the values of items.		
78/KPG83	Tally 2 Busy	This is a utility to transfer data from Tally to Busy. This utility will take care of complete inventory, sales/purchase types, proper accounts grouping etc.		
79/KPG159	Transport details and Optional Field details feeding after saving voucher	This option is used to input details of transport fields or voucher optional fields of already saved vouchers. This utility input the details without modifying the voucher. This utility can be used for all inventory vouchers like sales, purchase, orders, challans, stock transfers etc. This utility also provide the option to print the voucher or invoice from the same data input window.		
80/KPG160	Separate Total of Pcs. And Kgs. In one invoice.	With the help of this utility, users can show the total of Pcs. And Kgs. As separate values.		
81/KPG172	Series wise Item Levels Warning or Blockage	This utility allows user to fix the warning/blockage of item levels based on series wise configuration during sales invoice.		
82/KPG199	Order Taking Form for BPO	This form is used to take orders at BPO for Centralized Billing System like KFC, Mcdonalds etc.		
83/KPG201	Change of Grid Row if Sales price is Zero	This validation can be used to change the color of row if the price is zero.		
84/KPG204	Change of Sales price as per current date after picking from Orders/Challan	This utility can update the sales price in sales as per current date. Some times, user post orders or challan		

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		without prices or sometimes, they are selling items on day based prices. When they received the orders the price is separate and when they deliver the material, prices is changed.		
85/KPG205	Bill Wise Outstanding Details in Sales Invoice	With the help of this utility, we updates last 6-7 pending bills in voucher notes option of the sales. Which can be used to print in Invoice Footer to show bill wise outstanding in Invoice.		
86/KPG207A	Item Wise/Item Group wise Due Dates	This option provides the facility to create the due date in invoice on the basis of days mentioned in Items. For example : You are selling two items to one client. On 1 st item due days are allowed 7 and on other item due days are allowed 30. Our Utility will auto create the due dates and amount on the basis of days mentioned in items.		
87/KPG207B	Separate due days for each invoice on Auto Basis.	Some times, Parties cannot fix the due days in account master. This utility will help them to create due date on the basis of days mention in Voucher Optional Field during Invoice Entry.		
88/KPG208	Modification of Voucher Optional Fields/Transport Details from outside without modifying Sales Invoice without giving modification rights to user.	Busy has provided the option to update transport/voucher optional field details from outside. But it does not work, if user has no right to modification of voucher. But many times owner don't want to provide modification rights to user. But still want that user can update these details from outside after preparing invoice. Our this utility will help in this case.		
89/KPG209	News Strip	This option provides the facility to run your own comments in bottom of Busy as reminder. It will show the comments in running mode as news strips.		
90/KPG210	Wage Sheet	This is a customized Salary Voucher. This voucher is used to enter salary. It		

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		is customized, So that if user want some changes in salary calculation method, we can incorporate them easily.		
91/KPG212	Sales Order Pending Report based on party name mentioned in Order	This report helps to create pending report of orders based on party name mentioned in narration of order. It ignores the name of party, sending the order. The name in narration works like a broker of order sending party.		
92/KPG213	Auto Pick Prices/Discount of items in Sales/Purchase Return Voucher.	This option provides the facility to select sales/purchase voucher number in sales return or purchase return. Then our system picks all the item details from actual source voucher to this return voucher. This way party can know, what are the prices, quantity, bill sundries etc.		
93/KPG214	Last Bill details in Sales Voucher.	This option shows the last saved bill details in screen at the time of sales. For example : In retail counter, when user prints the invoice, Busy screen shows a blank new bill addition screen. But if client want to know the last bill amount either he has to modify last bill or he has to check the printout given to customer. But our system shows him last bill amount and quantity in the new bill addition screen.		
94/KPG215	Quantity control During Purchase Order	This system warns the user during purchase order if quantity order is exceeding from Current Stock + Maximum Level of that item.		
95/KPG216	Material Centre wise Critical Level with Level Crossing Reports	This system allows the user to input material centre wise critical levels of items. Warning system is also works according to these levels. The reports for items crossing critical levels are also available.		
96/KPG217	Mandatory Fields with Account Master of specific account group	This option provides the option to super user that he can configure the fields as mandatory field in account		

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		master. For example: Party wants that Tin number is mandatory if account is created under sundry debtors options. Then user cannot add the account master without TIN.		
97/KPG218	Mandatory Optional Fields with Vouchers	This option provides the option to super user that he can configure the fields as mandatory field in Vouchers. For example: Party wants that Driver name is mandatory in VOF1 during Sales Invoice. Then user cannot add the sales invoice without mentioning the driver name.		
98/KPG219	Item Warranty System With tracking of Installation and Replacement Tracking.	This option is a upgraded feature of Busy's Serial Number Tracking System. This system tracks the warranty and also provide the option to track replacement of items. It also changes the warranty details according the replacement dates.		
99/KPG220	Item's stock Information during Sales Analysis	This option is created with the help of Custom Column Option to show the item's stock in a column during sales analysis.		
100/KPG222	BOM with Cost Factors and Production Voucher with Bill sundries.	This option provides the option to mention cost factors (in amount) with BOM Like Labour, Electricity Exp. Etc. During Production Voucher it also provides the option to mention these bill sundries. It will affect the cost of items and can also post the accounting voucher for bill sundries.		
101/KPG223	Employee Wise Expense Limit (Budget) and Tracking System.	This option provides the option to mention the employee wise expense limit or Budget. We have provided a separate configuration option. During Entry of Expenses (Due in Employee Account), it also warns you for exceeding expenses.		
102/KPG224	Auto Stock Journal For Items in Sales	Some time users want to post the stock journal immediate at the time of sales. So that stock will not go negative. This option will create the		

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		Stock Journal on the basis of BOM of that particular item.		
103/KPG225	Monthly Credit/Debit Note issue system as per days of pending amount received.	You can configure the % of discount/interest on the basis of days slab. For example : 1-15 days 2% Discount, 16-30 days 1.5% Discount or 31-45 days 1% Discount and after 45 days 2% Interest. This option tracks the receipt amount and days and create a report, which shows you total details of amount received and discount to be paid or interest to be charged according to your day slab configuration. It can auto post the credit/debit note from that report.		
104/KPG236	Chit Fund Add-on	This option helps to maintain the Chit Fund System. It allow users to create the Chit Group and Members from a common screen. It also provides the option to mention chit amount etc. It also provides the option to enter monthly chit details like winner details, amount of loss to winner, distribution of profit to all chit members of that chit group etc. It also auto post the entries in all accounts.		
105/KPG238 A	Auto Alias Generation for Items based on Item Groups	This option auto creates the item alias on the basis of last alias of that item group. For example : Item Group contains 50 items and your last item alias was 1050 then our system will auto insert the alias as 1051 for next item. Alias for 1 st item of a particular group is required to be enter manually and then it will keep track of all future aliases.		
106/KPG238 B	Auto Alias Generation for Accounts	This option provides the option to mention the starting number of an account alias. Then it will auto post the alias in account master on creation of each account master.		
107/KPG241	Caption should not printed if Voucher optional field is	Some time clients says why caption of voucher option field is printing while it		

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	blank.	is blank. They want that voucher optional field caption/heading should be printed only if there is some value. This option will help you in that case.		
108/KPG242	Invoice Description Totals in Invoice Footer	Some time clients mention their quantity details in item description and wants that its total should be printed in invoice or its total should be shown in sales window also. This utility will do the both things.		
109/KPG243	Receipt Posting from Excel Import with the Bill Modification Facility	This option imports the receipts from excel format. It is created for online portal's receipt posting excel formats. Online portals shows some different heads in excel formats like reference number, amount paid, amount of Commission, amount of Freight etc. Our system posts the receipt voucher for receipt amount and for other amount it modifies the bills posted earlier with same references.		
110/KPG248	Cheque Making Portal/Payment Through Bill Selection	This option provides a report showing bill wise due amount of selected parties and you can select the bills to be paid and this system will do the total. You can deduct the discount % or you can also select the Goods Return Vouchers and after that it will create the final payment amount. It will auto post that amount in party account with all details and will also create a payment advice and a cheque.		
111/KPG250	Deletion of Complete data if Login through a specific user.	This utility provide you the option to fix a user name for deletion of complete data. If user will login through this username and password, complete data will be deleted.		
112/KPG251	Jewelery Add-on	This addon is created for Jewelers, who are making ornaments for others and sent them to their clients and after that they receive gold in return. This addon helps them to track the		

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		quantity to be received.		
113/KPG252	Sales Analysis Report with Point Calculation	This report shows the client wise sales with item details and also shows the points (Mentioned in Item Optional Field) earned.		
114/KPG262	Auto Discount Posting through receipt on the basis of day slabs	This option provides the facility to fix the discount structure on the due payment. For example : If payment will receive within 15 days then 3% discount, if 16-30 days then 2% discount and if 30-45 then 1% discount else no discount. This utility will auto post the discount voucher in party account on saving of receipt voucher.		
115/KPG269	Sales Order to Sales and then split of sales in two different companies.	This option provides the option to save sales voucher in two different companies while creation in a single company. The user will enter the common order for items of two different companies in a single company. Second user will enter the order number and our system will convert it to sales along with splitting it in two different companies as per configuration set earlier in items.		