

Menu Pad

Request Application

* InfoUpdate...	
.....Purchase	
.....Order Processing	Sales Order Processing
.....Purchase Order	Pur.Order Processing
.....Inwards Challan	Pur.Order Processing
.....Approval Note	Pur.Order Processing
.....Rejection Note	Pur.Order Processing
.....[:::: Reports :::]	Pur.Order Processing
.....Status of Purchase Order	Pur.Order Processing
.....Status of Inwards Challan	Pur.Order Processing
.....Status of Approval Note	Pur.Order Processing
.....Purchase Invoice	
.....Purchase Returns	
.....General Expenditure	
.....Debit/Credit Note	
.....[:::: Documents :::]	
.....Purchase Voucher	
.....Purchase Returns Voucher	
.....Debit Note Voucher	
.....Expenditure Voucher	
.....Sales	
.....Order Processing	Sales Order Processing
.....Pre-Order Working	Pre-Order Working
.....Enquiry from Buyer	Pre-Order Working
.....Quotation to Buyer	Pre-Order Working
.....Quotation to Buyer (New)	Pre-Order Working
.....[:::: Reports :::]	Pre-Order Working
.....Status of Enquiry's	Pre-Order Working
.....Status of Quotations	Pre-Order Working
.....Material Order/Requisition	Sales Order Processing
.....Proforma Invoice	Sales Order Processing
.....Packed & Ready	Sales Order Processing
.....Challan/Issue/On-Approval	Sales Order Processing
.....Challan/Issue/On-Approval [Confirmation]	Sales Order Processing
.....[:::: Reports :::]	Sales Order Processing
.....Status of Material Order/Requisition	Sales Order Processing
.....Status of Challan/Issue/On-Approval	Sales Order Processing
.....Challan/Issue/On-Approval Register	Sales Order Processing
.....Re-arrangement of Returns	Sales Order Processing
.....Sales Invoice	*Quick* No Invoice
.....Sales Returns	
.....Credit/Debit Note	
.....Incentives & Facilities	
.....Bill Discounting at Bank	Bill Discounting
.....Document	Bill Discounting
.....Statement	Bill Discounting
.....Year Closing	Bill Discounting
.....[:::: Documents :::]	
.....Sales Invoice	
.....Sales Voucher	
.....Sales Returns Voucher	
.....Credit Note Voucher	
.....Bank/Cash	
.....Receipts & Payments	
.....Bank Reconciliation	
.....Monitor Funds-At-Bank	
.....Monitor Cheque Payments	Special Tools
.....Booklet Recording	Special Tools
.....PDC & Cancellation	Special Tools
.....Analysis of Booklets	Special Tools
.....[:::: Documents :::]	
.....Petty Cash	
.....Journal	
.....Inventory	
.....Basic Inventory	Basic Inventory
.....Stock Inward	Basic Inventory
.....Stock Outward	Basic Inventory

N.B: Each Menu Pad listed above, launches various related Options & Reports.

Menu Pad

Request Application

.....[:::: Reports ::::]	Sales Order Processing
.....Stock Ledger	
.....Stock Statement	
.....Stock Arrangement	
.....Stock Batch-2-Batch	
.....Stock Levels & Alerts	
.....Stock Barcoded Labels	
.....Batch Inventory	Batch Inventory
.....Stock Inwards	Batch Inventory
.....Stock Outwards	Batch Inventory
.....Stock Ledger	Batch Inventory
.....Stock Position	Batch Inventory
.....Stock Authenticate	Batch Inventory
.....Manual Rectification	Batch Inventory
.....Service Contracts	Special Tools
.....Production Control	Production Control
.....Bill of Material & Product Costing	Production Control
.....Production Planning & Execution	Production Control
.....Order From Buyer	Production Control
.....Job Pre-Planning	Production Control
.....Job Material Order	Production Control
.....Job Plan & Supply	Production Control
.....Job Execution Process	Production Control
.....Job Done & Usage	Production Control
.....[:::: Reports ::::]	Production Control
.....Job Plan & Issue Status	Production Control
.....Job Execution Process	Production Control
.....Execution Progress	Production Control
.....Production Analysis	Production Control
.....Removal of goods for Job-Work	Excise Integration
.....[..... Masters	Production Control
.....Machinery & Equipment	Production Control
.....Manufacturing Process	Production Control
.....Labour / Repair (On&For Clients)	Job Processing
.....Job for Process	Job Processing
.....Job Processed	Job Processing
.....Job GRN Details	Job Processing
.....Job Scrap Return	Job Processing
.....[:::: Reports ::::]	Job Processing
.....Status of Job for Process	Job Processing
.....Process Management	
* InfoOutput...	
.....Frequent Reports	
.....Purchase	
.....Expense	
.....Sales	
.....Bank/Cash	
.....Petty Cash	
.....Journal	
.....Financial Ledgers	
.....Ledger Outstandings	
.....Receivable	
.....Payable	
.....O/S Error-Check	
.....Posting Errors in FA	
.....Bill-Knocking Errors	
.....Manual Rectification	
.....Interest Calculations	Special Tools
.....Cost-Centre Effects	
.....Trial Balance	
.....Final Results	
.....Stock Ledger	
.....Stock Statement	
.....Stock Arrangement	
.....Stock Batch-2-Batch	
.....Stock Levels & Alerts	
.....Stock Trade-to-Trade	

N.B: Each Menu Pad listed above, launches various related Options & Reports.

Menu Pad

Request Application

.....Stock Barcoded Labels	
.....Prime Books	
.....Purchase	
.....Purchase Book	
.....Expense Book	
.....Debit Note Book	
.....Purchase Above Amount ...	
.....Sales	
.....Sales Book	
.....Credit Note Book	
.....Broker's Statement	
.....Sales Above Amount ...	
.....Bank/Cash/Petty Cash	
.....Bank/Cash Books	
.....Petty Cash Book	
.....Fund Flow Statement	
.....Cash Flow Statement	
.....Journals	
.....Journal Book	
.....Journal Voucher	
.....Basic Inventory	Basic Inventory
.....Stock Ledger	Basic Inventory
.....Stock Statement	Basic Inventory
.....Trade-to-Trade	Special Tools
.....Excise Reports	Excise Integration
.....Daily Stock (RG.1)	Excise Integration
.....Modvat Register (RG.23A-I)	Excise Integration
.....Modvat Register (RG.23A-II)	Excise Integration
.....Modvat Register (RG.23A-I & II)	Excise Integration
.....Modvat Register (RG.23C-II)	Excise Integration
.....Trading Register [RG.23D]	Excise Integration
.....Personal Ledger Account (PLA)	Excise Integration
.....Goods Returned (Annexure A)	Excise Integration
.....Removal of goods for Job-Work	Excise Integration
.....Receipt of goods for Job-Work	Excise Integration
.....Receipt of goods for repair, etc. [Form V]	Excise Integration
.....Excise Sales Progress	Excise Integration
.....Excise Adjustment Entries	Excise Integration
.....Excise CenVat	Excise Integration
.....Excise Adjustment	Excise Integration
.....V.A.T. Reports	V.A.T. Integration
.....VAT Listing	V.A.T. Integration
.....T.D.S. Reports	T.D.S. Integration
.....TDS Listing	T.D.S. Integration
.....TDS Certificate	T.D.S. Integration
.....Service Tax Reports	Service Tax Integration
.....Service Tax Listing	Service Tax Integration
.....Legal Procedures	
.....Tax Forms - Receive/Issue	
.....Quality Test Reports	Test Reports
.....Test Report	Test Reports
.....Master Sheet	Test Reports
* InfoControl...	
.....Masters & Indications	
.....Books of Operation	
.....Accounting Groups	
.....Accounting Ledgers	
.....Depreciation Rates	
.....Cost-Centre Heads	
.....Charges & Rebates	
.....Item/Material Heads	
.....Miscellaneous Heads	
.....Weights & Measures	
.....Incentives & Facilities	
.....Day-2-Day Market Rates	
.....Excise Chapters Heads	Excise Integration
.....Excise Books of Entry	Excise Integration

N.B: Each Menu Pad listed above, launches various related Options & Reports.

Menu Pad

Request Application

.....Comapnys & Parameters	
.....Users & Rights	
.....Special Masters	
.....Auto-Text Master	
.....Quick Masters	
.....Books of Operation	
.....Accounting Ledgers	
.....Item/Material Heads	
.....Companys & Parameters	
.....Auditors Desk	
.....Authenticate Tax Registers	
.....Authenticate Financial Postings	
.....Negation in Drs & Crs	
.....Negation in Cash & Bank	
.....Status of Books	
.....Security Measures	
.....Accounting Notes	
* InfoTools...	
.....Data Care	
.....Data Re-indexing	
.....Data BackUp	
.....Data ReStore	
.....Data Authenticate	
.....Data Re-posting	
.....Data Structural Update	
.....Data DBF Fault Recovery	
.....Data QuickPosting Tools	
.....Re-post Link References	
.....Re-post Due days in Bills	
.....Re-number Transactions	
.....Re-post Items Grid Format	
.....Re-post Ledger Heads	
.....Data Masters - Recoding	
.....Ledger Codes	
.....Item Codes	
.....Data Refresh & Cleanup	
.....Pack Software To Disk	
.....Year Opening	
.....Bank Reconciliation	
.....Year Closing	
.....Forward Financial Balances	
.....Forward Unlinked Balances	
.....Depreciation of Goods	
.....Print Files	
.....Assignment Keys	
.....Convertor	
.....Calculator	
.....Quick DOS	
.....Reversed Value %	
.....User Preferences	
.....Screen Resolution	
.....Resolution 800 x 600	
.....Resolution 1024 x 768	
.....Mark Print Area	
* InfoPower...	
.....e - Returns & Transfers	Info Power
.....e-Import Indents	Info Power
.....e-Invoice Upload	
.....e-TDS Returns	
.....DATA VAN - (01)	
.....DATA VAN - (02)	
.....DATA VAN - (03)	
.....Export to Tally	Info Power
.....Import from Tally	Info Power
* InfoSpecial...	
.....Cargo Integration	Cargo Integration
.....AirWay Bill (IATA)	Cargo Integration

N.B: Each Menu Pad listed above, launches various related Options & Reports.

Menu Pad	Request Application
.....AirWay Bill (Sub-Agent)	Cargo Integration
.....Bill of Lading	Cargo Integration
.....Shipping Bill	Cargo Integration
.....[:::: Reports ::::]	Cargo Integration
.....AirWay Bill	Cargo Integration
.....Bill of Lading	Cargo Integration
.....Shipping Bill	Cargo Integration
.....[:::: Masters ::::]	Cargo Integration
.....Agent's	Cargo Integration
.....Airline's	Cargo Integration
.....Liner's	Cargo Integration
.....Shipper's	Cargo Integration
.....Consignee's	Cargo Integration
.....Imports Integration	Imports Integration
.....Purchase Import	Imports Integration
.....Imports Register	Imports Integration
.....Export Integration	Export Integration
.....Proforma Invoice	Export Integration
.....Packing List	Export Integration
.....Exports Invoice	Export Integration
.....Exports Returns	Export Integration
.....Sight Draft	Export Integration
.....Bank Certificate	Export Integration
.....Certificate of Origin	Export Integration
.....Exports Invoice (Old)	Export Integration
.....[:::: Reports ::::]	Export Integration
.....Exports Analysis	Export Integration
.....Status of Proforma Invoice	Export Integration
.....Status of Packing List	Export Integration
.....Courier Integration	Courier Integration
.....Booking Note	Courier Integration
.....Manifest Details	Courier Integration
.....Hand-Over Details	Courier Integration
.....[:::: Reports ::::]	Courier Integration
.....Courier Analysis	Courier Integration
.....[:::: Masters ::::]	Courier Integration
.....Airline's	Courier Integration
.....Shipper's	Courier Integration
.....Consignee's	Courier Integration
.....Destination Rates	Courier Integration
.....Payroll Integration	Payroll Integration
.....Employee's Payroll	Payroll Integration
.....Advances & Loans	Payroll Integration
.....[:::: Masters ::::]	Payroll Integration
.....Employee Master	Payroll Integration
.....Employee Day-2-Day Usage	Payroll Integration
.....Employee Earnings & Deductions	Payroll Integration
.....Employee Varied Tariff Slabs	Payroll Integration
.....[:::: Reports ::::]	Payroll Integration
.....Employee Payroll Register	Payroll Integration
.....Employee Deduction Slabs	Payroll Integration
.....[:::: Utilities ::::]	Payroll Integration
.....Re-Match Day's Usage	Payroll Integration
.....Society Integration	Society Integration
.....Bill to Members	Society Integration
.....Member Details	Society Integration
.....Automated Bills	Society Integration
.....Billing Summary	Society Integration
.....Training Integration	Trainers Integration
.....Trainer Master	Trainers Integration
.....Batch Master	Trainers Integration
.....Field Master	Trainers Integration
.....[:::: Reports ::::]	Trainers Integration
.....Fee Collection Analysis	Trainers Integration
.....Fashion Integration	Apparel Integration
.....Apparel Master	Apparel Integration
.....Measure Groups	Apparel Integration

N.B: Each Menu Pad listed above, launches various related Options & Reports.

Menu Pad	Request Application
.....Styling Groups	Apparel Integration
.....Portfolio Integration	Investment Integration
.....Marketing Tools	Special Tools
.....Brokers Tools	Brokers Tools
.....Wisdom Keys	
.....Events & Occasions	
.....Investment Tools	
.....Interest Calculation	
.....Divident Calculation	
.....Payment Schedules	
.....Specialised Modules	Client Specific Modules
* Help...	
.....The SAFE Help Topics	
.....The SAFE [What's New?]	
.....The SAFE [Accounts Listing]	
.....The SAFE [Request Listing]	
.....The SAFE [Pricing]	
.....The SAFE [Basic Terms]	
.....The SAFE [About]	
.....Frequently Asked Questions	
.....Find us on the Net	
.....Help via E-Mail	
.....VFP - Still Here, Still Relevant	
* Exit	