



SimLex
Development

P/O Invoice Management System for Cloud

SimLex P/O Invoice System



SimLex Series
ERP · Accounting
Production Control
Sales Control
Warehouse WMS
Stock Control
Barcode System

0 Base Development
Software for Over Sea.

Customized Software does not need.
For BOI
Powerful EXCEL Connection
Multilingual/Multi Currency

Cloud System

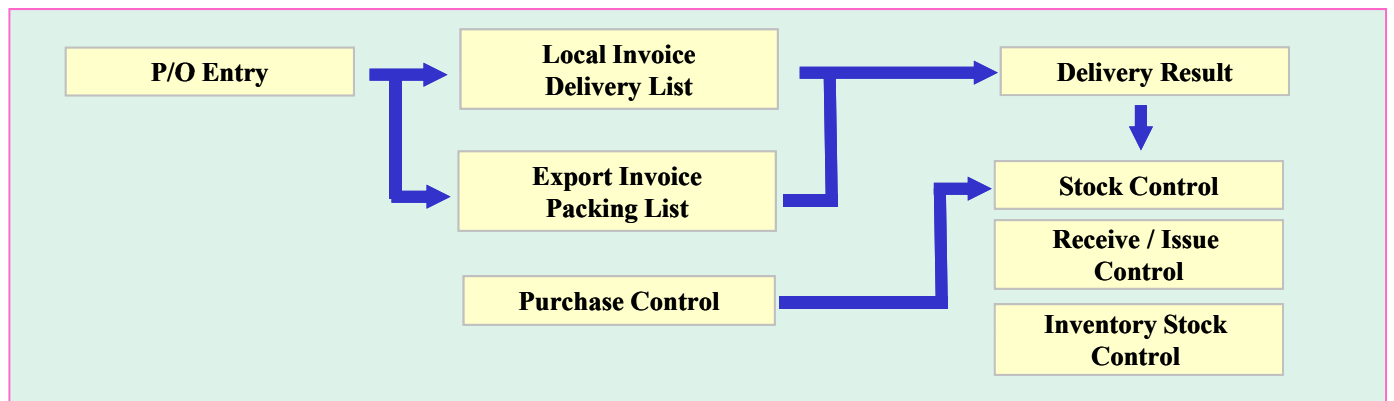
Own Server does not be needed.

You can operate from your home or Japan Company.

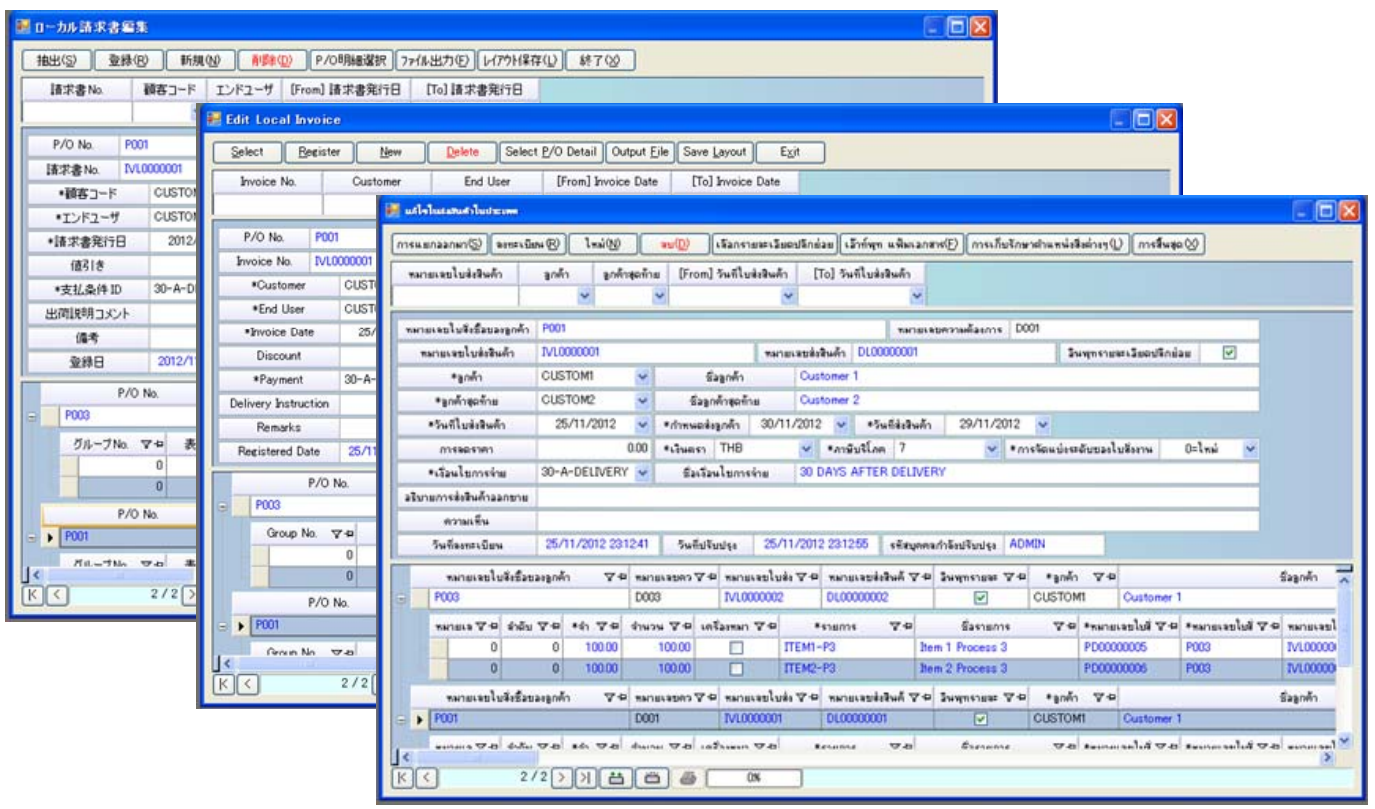
Since 2013 , SimLex is used by many Customer.

SimLex P/O Invoice System is Sales and Stock Control system for ASEAN country. After this System is installed, users can operate the System immediately. Feature is as follows.

Cloud System	If users use the Cloud System, users don't need to install the server. Of course, users can have the own server.
Multilingual Multi Currency	All currencies can be used, Users can display the language Japanese, English, Thai and Indonesian.
Export Invoice	Local Invoice and Export Invoice can be issued by customer's P / O. Export invoice is the report with export invoice standard (FOB, CIF, DDU, C & F)
Output EXCEL	Data of all edition forms and reports can be output to Excel file..
Import / Export to EXCEL	If users enter masters or transaction results by EXCEL, users can import them from EXCEL. And users export them to EXCEL.
Simple Operation	Consider the situation of ASEAN country, <i>Globe P/O Invoice System</i> can be operated on simple.



Display Multilingual (Japanese, English, Thai , Indonesian)



Various reports corresponding to the export invoice (EXCEL Report)

In ASEAN country, P / O must be entered and then the Invoice must be issued. This style is not the same as the Japanese business style. Through the analysis of this style, we have developed a mechanism that can immediately connected to the accounting. Multiple invoice can be issued from single P / O. Single invoice can be issued from Multiple P / O. Users can change the design of reports freely.

GLOBE WORKS CO., LTD.
 40 หมู่ 10 ซอย 11 แขวง บางพลี เขต บางพลี กรุงเทพฯ 10510, Thailand
 Tel: (0)2-00000000 Fax: (0)2-00000000

INVOICE TAX INVOICE

Customer 1
 Date: 17/10/2012

Bank: KASIKORN BANK
 Branch: CTOCOM
 Account: 847000
 Name: GLOBE WORKS Co., Ltd.
 Number: 8888888888

Item No	Item Name	Process	QTY	Unit	Price	Amount
1	Item 1	Process 1	100	EA	100.00	10,000.00
2	Item 2	Process 2	100	EA	200.00	20,000.00
3	Item 1	Process 1	100	EA	100.00	10,000.00
4	Item 2	Process 2	100	EA	200.00	20,000.00

Total Amount: 60,000.00

[Local Invoice]

GLOBE WORKS CO., LTD.
 40 หมู่ 10 ซอย 11 แขวง บางพลี เขต บางพลี กรุงเทพฯ 10510, Thailand
 Tel: (0)2-00000000 Fax: (0)2-00000000

Development and Integration of Production Control System

INVOICE

Invoice No: INVD0000001 DATE: October 19, 2012 Shipping Mark

Customer 1
 Address: Soi Frachautid 40 Muekhang Bangkok 10510, Thailand
 Tel: +66-2-0000-0000
 Fax: +66-2-0000-0000

Customer 2
 Address: Soi Frachautid 40 Muekhang Bangkok 10510, Thailand
 Tel: +66-2-0000-0000
 Fax: +66-2-0000-0000

Shipped Per Date: 2012
 Terms: 30 DAYS AFTER DELIVERY

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
Item 1 Process 1	100	EA	100.00	10,000.00
Item 2 Process 2	100	EA	200.00	20,000.00
TOTAL CIF LOS				30,000.00
TOTAL FREIGHT				0.00
TOTAL INSURANCE				0.00
TOTAL FOB SHI				30,000.00
TOTAL CIF LOS				30,000.00

Total Amount: 60,000.00

[Export Invoice]

Check masters and Import / Export data of masters or transaction

Check Masters

Users can check for inconsistencies in the master data that has been registered. System is guaranteed by this feature of the check.

Customer / Supplier Master

Customer / Supplier Code: 0000
 Customer / Supplier Name: GLOBE WORKS CO., LTD.
 Bank Code: KASIKORN Bank Name: KASIKORN BANK Branch: CTOCOM Account: 847000

Customer / Supplier Code	Customer / Supplier Name	Bank Code	Bank Name	Branch	Account
0000	GLOBE WORKS CO., LTD.	KASIKORN	KASIKORN BANK	CTOCOM	847000

Master Maintenance

Check Masters

Result of Error Master

Item	Item Name	Item Code	Item Name	Item Code	Item Name
Item 1	Item 1 Process 1	0000	Item 1 Process 1	0000	Item 1 Process 1
Item 2	Item 2 Process 2	0000	Item 2 Process 2	0000	Item 2 Process 2

Error List

Users can make database environment by this data integrity check.

Import / Export Data

Master data and transaction data can be imported and exported. *Globe Production Control* can connect to the accounting by the output of CSV text.

Production Item Master

Item Code: 0000
 Item Name: Item 1 Process 1
 Classification 1: 0000
 Classification 2: 0000
 Classification 3: 0000

Item Code	Item Name	Classification 1	Classification 2	Classification 3
0000	Item 1 Process 1	0000	0000	0000
0000	Item 2 Process 2	0000	0000	0000

Import

Export

Import

Table Name	Table File Name	Process Category	Enable Process
Bank Master	EXCEL2ITEM_BANK.M	Inventory	<input type="checkbox"/>
Item Master	EXCEL2ITEM_ITEM.M	Inventory	<input type="checkbox"/>
Classification 1 Master	EXCEL2ITEM_CLASS1.M	Inventory	<input type="checkbox"/>
Classification 2 Master	EXCEL2ITEM_CLASS2.M	Inventory	<input type="checkbox"/>
Classification 3 Master	EXCEL2ITEM_CLASS3.M	Inventory	<input type="checkbox"/>
Customer / Supplier Master	EXCEL2ITEM_CUSTOMER.M	Inventory	<input type="checkbox"/>
Inventory Code Master	EXCEL2ITEM_INVENTORY.M	Inventory	<input type="checkbox"/>
Location Master	EXCEL2ITEM_LOCATION.M	Inventory	<input type="checkbox"/>
Payment Master	EXCEL2ITEM_PAYMENT.M	Inventory	<input type="checkbox"/>
Process Master	EXCEL2ITEM_PROCESS.M	Inventory	<input type="checkbox"/>
Purchase Price Master	EXCEL2ITEM_PURCHASE.M	Inventory	<input type="checkbox"/>
Revenue / Issue Master	EXCEL2ITEM_REVENUE.M	Inventory	<input type="checkbox"/>
Shop Price Master	EXCEL2ITEM_SHOP.M	Inventory	<input type="checkbox"/>

As masters and transaction data can be edited by EXCEL, the entry efficiency is significantly UP.

Specification of *SimLex P/O Invoice System*

P/O Entry	Enters P / O of customer. Multiple invoices can be issued from single P / O by division of P / O.
Invoice / Delivery	Issues Local Invoice and Export Invoice. Export invoice standards are 'CIF', 'FOB', 'C&F', 'DDP', 'DDU' . Controls Pallets in Packing List of Export Invoice. Issues Local Delivery List and Export packing List. Issues Receipt from Local Invoice. Displays Actual Sales for Customer or Classification.
Quotation	Creates Quotation and Quotation Report.
Purchase Control	Edits Purchase order from MRP result or manual input. Issued Purchase P / O by supplier. Inputs Purchase P / O result by manual input or Barcode Reader. Sets Purchase Unit Price by supplier and effective date. Displays Actual Purchase for Supplier or Classification.
Stock Control	Display Actual stock, today's received and issued quantity and stock cost by location Display Actual stock, today's received and issued quantity, stock cost and order quantity by Item.
Receive / Issue Control	Enters received quantity by standard. Enters issued quantity by standard. Enters movement quantity by location. Display movement result. Display received and issued result.
Inventory Stock Control	Creates inventory stock by location. Reflects inventory stock to actual stock. Creates monthly inventory stock.

Hardware Environment of *SimLex P/O Invoice System*

Client	needed memory space	Over 256MB
	needed hard disk space	Over 50GB
	Microsoft Windows XP Professional Microsoft Windows 7 32Bit, 64Bit Microsoft Windows 8 32Bit, 64Bit	
Database	Microsoft Windows SQL Server, MySQL Ver5.5	
Needed Application	Microsoft Excel 2003, 2005, 2007, 2010, 2013	



SimLex Development Co.,Ltd.

382 Nice Building 1 Floor4 Room4D
Ratchadaphisek Road, Huay Khwang, Samsen
Nok, Bangkok 10310
Tel. (66-2) 694-3254, Fax (66-2) 694-3252
E-Mail simlex_sales@globe-works.net
Home Page <http://www.simlex-grp.com>