

Ver.2.0

Key Differences of i-TAX from Visual Udyog.

Introducing a long waited Software Product.....



By



By Udyog Software India Ltd.

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Key Differentiators of



from



S. No.	Options / Enhancements	Detailed Description
1	Multi Tasking	At anytime, one can use as many as forms, reports without coming out from the current
2	Client Server Technology	Being SQL as back-end, the software has been developed with complete consideration of RDBMS & OOPS concepts. This is the strongest technology, lot of well known ERPs work on these concepts.
3	Data Normalization	Due to this, the speed of the system has been increased drastically in reporting
4	Data Optimization	Tables have been split into 200+, so the processing speed, entry speed and reporting have been increased
5	Database - Reliability, Security	Microsoft SQL, is the best of its kind, so never ever data gets damaged. Rushmore technology

6	Packing & Indexing is never required	Being the back-end SQL, there is never ever a question arises of Re-Indexing, Packing. This software does not have option, since it is never required.
7	User Definable Menu setting	End user can add, edit, delete any menu items and can call new programs with-in the software
8	User Definable Transaction types	End user can add , edit, delete any transaction types to enhance the clarity of data
9	Auto send Errors	Errors accrue due to any reason; one can set the options to send it to our support department automatically (through e-mail)
10	User Log & Error Log	It maintains user log and error log and can get more information about who has done the entry/ who has modified etc..
11	Role wise User Security	Users are assigned to designations, and each designations will have set of menu options - active or de-active
12	Online Search in Transactions	Quick and easy search option is provided in transaction screen
13	Cosmetic Changes in Look & Feel in transactions	Extensive care has been taken to define the placing of each and every contents
14	Continuous Printing - Enhanced	Selective printing option

15	Multi-level BOM	BOM can have multiple of levels of sub-BOM (Bill Of Material)
16	Multiple formats / reports can be printed together in transaction printing	Like printing invoice, automatically prints Delivery Challan (if required)
17	Enhancement in Bank Reconciliation	Summary that shows the “Book Balance” and “ Balance As per Bank Statement” while doing reconcile
18	Approval Option for every transaction (optional)	Every Transaction may have “Approval Authorization” before getting posted. As an example, if “Purchase Order needs to be Approved”, before GRN, it is menu driven option to activate.
19	Messaging between users	Every user can send / receive quick messages to other logged-in user(s). It pop-ups in Task Bar, one can reply to it.
20	Zoom in	Option available from Ledger, Stock List, Ledgers, Trial Balance, Bal. Sheet, Profit & Loss, Bank Reco and Approval screens
21	Day Book - new screen report is available	For the management who does not sit on computer, a report is available in print format for the entire day’s transaction done. Even Orders, Receipts, Payments, Bills, GRNs, Orders, Every transaction is covered, and can be taken for any between two periods (Dates)

22	Every report can be exported to EXCEL, Word, PDF, XML, HTML & CSV formats without any problem	Because we have used 3rd party tool for reporting (earlier it was FoxPro Report writer, so it was not happening cell to cell, and was time consuming. No math functions were possible on the exported data. Now it is positively possible
23	On-line refreshing of data	It is possible to refresh the data while viewing report; it will fetch current data every time we refresh - so that latest entries / modifications will effect the report; without coming out of report and re-running the report
24	Printer Independent	Earlier, each report was set to print on a specific printer, to change the printer, it was not possible without modifying the report setting; now no need to do any setting to report;
25	MIS Reports in 1Key - BI Tool (Business Intelligence) from Maia Intelligence Pvt. Ltd.	Many reports in-built are in 1Key. Online Grouping, Filtering, Hiding Columns, selective printing, exporting to excel etc are possible (<i>Only standard reports are available</i>)
26	Search in Reports	In reports, you may search for anything that is printed within the report
27	Import from Excel	Masters like, Items and Account Masters can be imported from an excel sheet (One time)

28	FBT Report / Register	Fringe Benefit Tax Report is available
29	File Attachment	One can attach Scanned / Photographed Image, e-mail, word document, excel document etc.. as an attachment to any transaction / master. This will save the file along with document for future references / audit / can take print. It reduces the 'manual search' for a document from the file
30	Sub-Grouping in all reports	Every report can take up "Sub-Group" grouped to filter. For example, if we take a report – for Fixed Assets, we get "Movable Assets", "Immovable Assets" - as sub-groups which are created under Fixed Assets. Like this, even in Stock List / Ledger can also have sub-groups filtered from the main group.
31	Non-Stock-able Item's Inventory	One can maintain stock for assets. like "Computers, Laptops, Chairs, Printers etc..." where it will not be added in stock valuation, but stock is maintained with Delivery challan / Receipt to / from Repair etc.
32	VAT Reports	All states' VAT Registers and reports are available. VAT Computation, calculation are done automatically with Return Formats & statutory reports

33	TDS & Service Tax	Complete automation of TDS, e-TDS & Service Tax is in-built with "Taxation" module. All statutory reports like TDS Certificate, TDS Return Challans, electronic filing of TDS etc. with Service Tax available / Payable report with specific ledger account
34	E-1 & E-2 Forms	Sales in transit work with E-1, E-2 form concepts, one has to receive against his purchase too, and issue against Sales; so it is covered with complete reporting of pending, to be issued, to be received etc..
35	COGS – Cost Of Goods Sold & LC – Landed Cost	<p>After sales, the value of sale may not be a complete profit, there may be some more expenses like, transportation, sales commission / brokerage, Octroi etc... Each such expenses can be adjusted against "Sales Invoice" to get actual profit on "Sales Invoice" / "Sold Item"</p> <p>Similarly, Purchasing an item may cost additional expenses, like Custom Charges, Warehousing charges, Transportation, Octroi, etc..., they can be adjusted against "Purchase" and get report on actual Landed Cost.</p>

For Queries, Comments, Suggestions contact Sales@UdyogSoftware.Com