



Config E.R.P. (Enterprise Resource Planning)

Complete Accounting Package

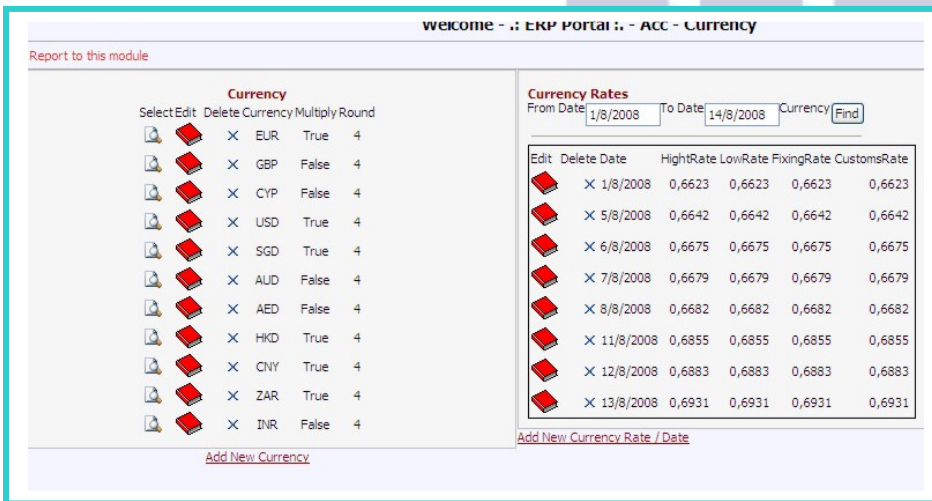
Multi-Year Reporting

Compare budgets and financial results across multiple years within your General Ledger reports and Financial Statements. As your business grows over the years, you will be able to use this functionality to get improved trending analysis, better research, and more accurate forecasts based on prior year activity.

Multicurrency

The Multicurrency module delivers powerful and comprehensive multicurrency accounting

functions. Sophisticated multi-currency accounting management and the ability to process transactions in any number of currencies give your business the global competitive edge required in today's business world. This multi-currency accounting software empowers your business to effectively manage currency balances, execute accounting transactions, create reports, and much more.



Flexible Payroll Management

Access to a flexible payroll management tool for your business is available. Config's ERP makes managing your payroll easier with set-up improvements and expanded offerings for benefits and deductions. These expanded feature improvements offer you a better way to account for items that you need to effectively manage your business.

Real-Time Error Alerts

Having data accuracy is critical to any small business. Within ERP, you will be alerted when using non standard AP and AR accounts upon saving the transaction or when using a non-cash account in the cash account field on receipts and payments.

Cash Flow Management

Easily analyze and forecast your cash flow with the use of the cash flow management tool. You will have the ability to know whether or not you will have enough cash to meet current and upcoming financial obligations by managing your cash flow from one location. Additionally, you will be able to export cash flow forecasts into Microsoft Excel.

Head Office
Config Ltd
 5 Strati Mirivilli str,
 2044 Strovolos, Cyprus
 Tel: +357 22 664555
 Fax: +357 22 677485

India Office
Config PVT. Ltd
 101/103 A Wing, Arjun Center,
 Govandi Station Road, Mumbai,
 400 088, India
 Tel: +91 22 2555 2244-46
 Fax: +91 22 2555 2249

Singapore Office
Config Ltd PTE Singapore
 No2 Leng Kee Road,
 Thye Hong Center #03-04A
 159086, Singapore
 Tel: +65 64797705
 Fax: +65 64799096

Europe Office
Config Ltd
 72 Androutsou str,
 18532 Piraeus, Greece
 Tel: +30 210 4122009
 Fax: +30 210 4100309



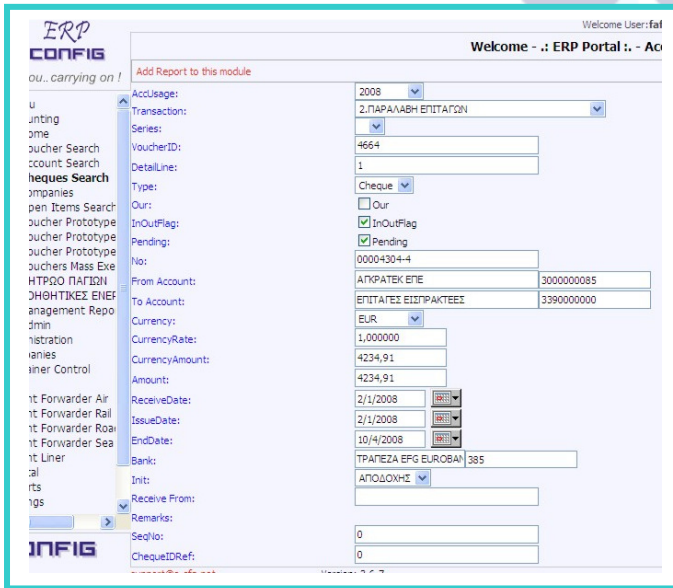
Accounts Receivable

Generate Customer Quotes

Quickly and easily provide your customers with estimates for their orders by printing quotes! Your quote does not actually update your accounting information until the quote is converted to a sales order or invoice.

Create and Track Sales Orders and Back Orders

Track your sales from order to invoice. Easily enter orders and track partial shipments, and always know what is on backorder with the onscreen "Out of Stock" warning or review the Sales Order Report.



Track Your Payment Status

Instantly know which purchases or invoices are paid in full, partially paid, past due or unpaid so you can easily stay on top of who owes you and who you owe.

Customer Statements

Use statements for billing your customers with detail from invoices, credit memos and payments automatically printed on the statements.

Credit Memos

Choose the invoice to apply to, record the amount returned and you're done!

Accounts Payable

Bill Payment

Write your checks and pay your bills as if you were working in your own checkbook. Simply select which vendors and bills to pay, even review the invoice detail in one click, and print the checks-task done!

Write Checks Fast

Write checks with a simplified screen that looks like the manual checks you're used to. And the split screen feature shows "behind the screens" allocations for multi-account tracking just like a personal finance system.

Purchase on Time

Receive partial shipments and put items in inventory before receiving a bill! Easily handle drop shipments and review reorder reports for a quick glance at quantity-on-hand, quantity-on-order and backorder information.

Vendor Credit Memos

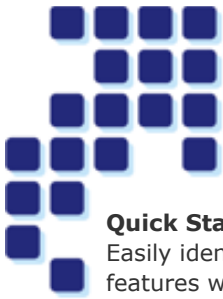
Track returns to your vendors by choosing the invoice to apply to, record the amount returned and you're done!

Head Office
Config Ltd
5 Strati Mirivilli str,
2044 Strovolos, Cyprus
Tel: +357 22 664555
Fax: +357 22 677485

India Office
Config PVT. Ltd
101/103 A Wing, Arjun Center,
Govandi Station Road, Mumbai,
400 088, India
Tel: +91 22 2555 2244-46
Fax: +91 22 2555 2249

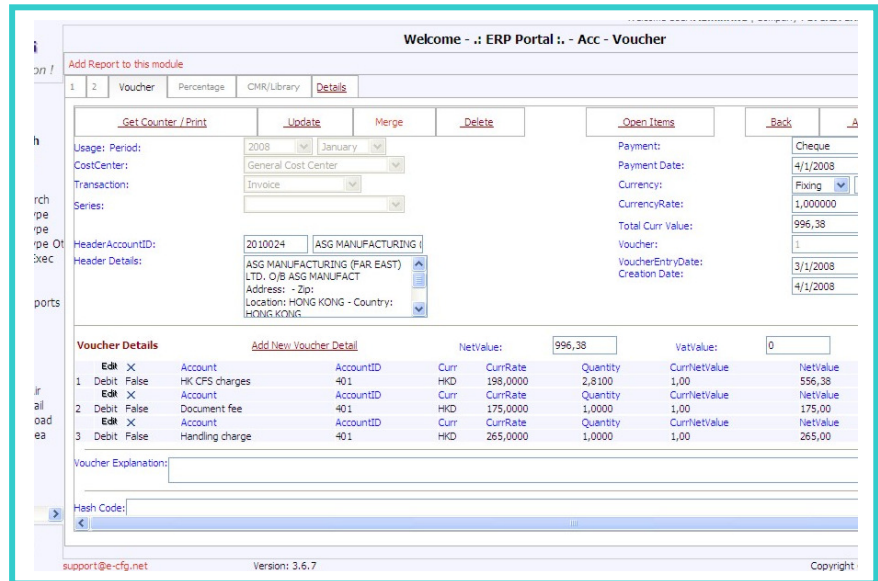
Singapore Office
Config Ltd PTE Singapore
No2 Leng Kee Road,
Thye Hong Center #03-04A
159086, Singapore
Tel: +65 64797705
Fax: +65 64799096

Europe Office
Config Ltd
72 Androutsou str,
18532 Piraeus, Greece
Tel: +30 210 4122009
Fax: +30 210 4100309



Quick Start-up

Easily identify all the new features within Config's ERP with the New Features Screen. Choose from over 20 short instructional demos to help you learn about key functions in the product. Quickly learn how to enter customers, vendors, employees, and more with the Guided Tour! Plus, learn how to handle basic accounting transactions. And, walk step-by-step through setting up your company with the New Company Setup Wizard and get started quickly.



Navigation Centers

A more intuitive way to navigate and gain access to information. Get quick access to key information and tasks.

Business Status Center

Monitor your business in one place using an integrated view of key measurements and indicators. Find information relating to account balances, who owes you what and what bills you need to pay, and who are your most profitable customers to gain greater insight to help make more effective decisions all in one place. If you need to report back to a business owner, the Business Status Center can easily be printed out or a pdf file created and e-mailed to easily share the information on how the business is performing.

Internal Accounting Review*

Use the Internal Accounting Review to run up to 15 checks at any time on your Config's ERP data. Look for suspicious transactions and common accounting mistakes such as duplicate transactions and cash receipts that do not debit the correct General Ledger cash account.

Recurring Transactions with Year End Rollover

Set up transactions once and do not worry, ERP will remember these transactions automatically for you. You set how often and when these recurring transactions should happen and ERP will do the rest.

Integration with Microsoft Word*

Quickly create mass mailings or e-mail blitzes and other notifications such as customer newsletters, thank you notes, credit requests from a vendor and more from your the contact information or transaction information.

Schedule Memorized Transactions

Set up Memorized Transactions for Quotes, Sales Invoices, Purchase Orders, Payments, and General Journal entries.

E-mails Generated by Alerts

Set the system to monitor key elements of your operations and have an e-mail alert generated when certain conditions are met to keep you operating efficiently.

Head Office Config Ltd

5 Strati Mirivilli str,
2044 Strovolos, Cyprus
Tel: +357 22 664555
Fax: +357 22 677485

India Office Config PVT. Ltd

101/103 A Wing, Arjun Center,
Govandi Station Road, Mumbai,
400 088, India
Tel: +91 22 2555 2244-46
Fax: +91 22 2555 2249

Singapore Office Config Ltd PTE Singapore

No2 Leng Kee Road,
Thye Hong Center #03-04A
159086, Singapore
Tel: +65 64797705
Fax: +65 64799096

Europe Office Config Ltd

72 Androutsou str,
18532 Piraeus, Greece
Tel: +30 210 4122009
Fax: +30 210 4100309



Reporting

Get the Data You Need, in the Format You Prefer

Eliminate trial-and-error printing by previewing onscreen the layout for your Invoices, Checks, Labels and more before ever printing.

Collect from Your Customers / Pay Your Vendors

Display both by list and graphically the aging status of your customers who have open invoices and print collection letters for those customers with overdue accounts with the Config's Collection

Manager. Use the Payment Manager to drill down through four levels of aging analysis so you always know whom you owe, how much and when it's due. Plus, check off a batch of invoices to pay and print checks.

Quarter	Transaction	Serial/Item	Invoice	Date	Description	Account Name	Current Balance	Current Date	Unpaid
Select 2	Invoice		1	3/1/2008 12:00:00 nu	ASS MANUFACTURING (PAR EAST) LTD. Q3 ASS MANUFACT	USD	1,000,000	999.38	0
Select 2	Invoice		2	4/1/2008 12:00:00 nu	ASS MANUFACTURING (PAR EAST) LTD. Q3 ASS MANUFACT	USD	1,000,000	999.38	0
Select 2	Invoice		4	4/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	7.03	0
Select 1	Invoice		5	30/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 1	Invoice		6	30/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 2	Invoice		7	30/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 2	Invoice		8	30/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 1	Invoice		9	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	11.33	0
Select 1	Invoice		10	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 1	Invoice		11	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	6.05	0
Select 1	Invoice		12	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	16.63	0
Select 2	Invoice		13	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 2	Invoice		14	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 1	Invoice		15	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0
Select 1	Invoice		16	11/1/2008 12:00:00 nu	SPRINTONIA SERVICES (SLOPE DIVISION) LTD.	USD	1,000,000	20.00	0

Rapid Access Reports

Save time by running key reports right from your most frequently used screens such as invoicing and purchasing! Information is already pre-filtered so that you have single-click access to the information you need.

Filter Reports Using Custom Fields

Filter your standard and custom reports by custom fields allowing you to run more meaningful reports categorized in ways more useful to you.

Customizable Reports

Choose from 100+ reports to better track, forecast and budget your finances and get the information vital to the success and growth of your business. Customize these reports to look the way you want them to. You can also save time by grouping reports to run daily, weekly, monthly or at year-end.

Forms Design

Now you have a more flexible way to customize your forms such as invoices, sales orders or quotes for a more professional representation of your business. Improvements include the ability to add fields, colors, logos and other information with a new, simple design screen. Forms now include new guide marks to help you better layout your information.

Create and Print Deposit Tickets

Save time using this printed record for your bank deposits of your receipts recorded in ERP.

Head Office
Config Ltd
 5 Strati Mirivilli str,
 2044 Strovolos, Cyprus
 Tel: +357 22 664555
 Fax: +357 22 677485

India Office
Config PVT. Ltd
 101/103 A Wing, Arjun Center,
 Govandi Station Road, Mumbai,
 400 088, India
 Tel: +91 22 2555 2244-46
 Fax: +91 22 2555 2249

Singapore Office
Config Ltd PTE Singapore
 No2 Leng Kee Road,
 Thye Hong Center #03-04A
 159086, Singapore
 Tel: +65 64797705
 Fax: +65 64799096

Europe Office
Config Ltd
 72 Androutsou str,
 18532 Piraeus, Greece
 Tel: +30 210 4122009
 Fax: +30 210 4100309



Inventory

Powerful Inventory

Know how much inventory you have, how much you've sold, and how much it's all worth. Config's ERP will even automatically update your inventory after you invoice your customers or purchase new stock from vendors.

Multiple Costing Methods

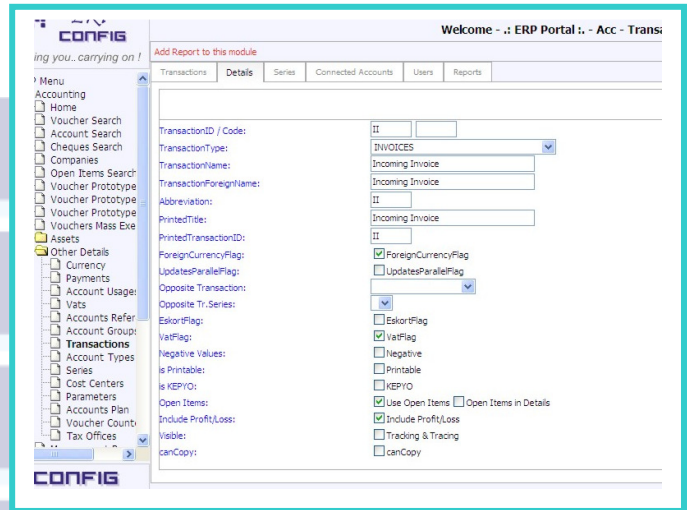
You have the flexibility of tracking your inventory with a choice of various costing methods including Average, LIFO (last in, first out), or FIFO (first in, first out) costing.

Create Assemblies

Easily build assembly items by defining the Build of Materials in the Maintain Inventory Items screen. Simply choose the items you want to make up the assembly and everything is tracked together.

Track Item Detail

Track extensive detail on each of your inventory items, such as price levels, tax types, weight, cost method, item type, and more!



Payroll

Full-Service Payroll

Config's ERP Managed Payroll*

It's like having a whole payroll department at your fingertips. Let payroll professionals at Config's Software do the work for you!

In-House Payroll

Config's ERP Simple Payroll*

Handle your payroll in-house using tools already in your Config's ERP software with the help of Config's ERP Simple Payroll.

Config's ERP Direct Deposit

Add Config's ERP Direct Deposit and make payday easier for everyone in your company.

Head Office Config Ltd

5 Strati Mirivilli str,
2044 Strovolos, Cyprus
Tel: +357 22 664555
Fax: +357 22 677485

India Office Config PVT. Ltd

101/103 A Wing, Arjun Center,
Govandi Station Road, Mumbai,
400 088, India
Tel: +91 22 2555 2244-46
Fax: +91 22 2555 2249

Singapore Office Config Ltd PTE Singapore

No2 Leng Kee Road,
Thye Hong Center #03-04A
159086, Singapore
Tel: +65 64797705
Fax: +65 64799096

Europe Office Config Ltd

72 Androutsou str,
18532 Piraeus, Greece
Tel: +30 210 4122009
Fax: +30 210 4100309