

TRACKER PLUS

APPLICATION WISE FEATURES

BILLING

- 1000 ITEMS
- 100 DEPARTMENTS
- 5 TAX SLABS - ITEM WISE
- 5 DISCOUNT SLABS - ITEM WISE
- BILL DISCOUNT – FIXED AMOUNT OR PERCENTAGE OF BILL VALUE
- SERVICE CHARGE - FIXED AMOUNT OR PERCENTAGE OF BILL VALUE
- ITEM SELECTION BY ITEM CODE (PLU) OR NAME
- QUANTITY WITH 3 DECIMAL POINT ACCURACY
- RATE OVERRIDE
- BILL CANCELLATION WITH ENABLE/DISABLE OPTION
- AMOUNT ROUND OFF
- 10 USERS WITH 4 LEVELS (USER/SUPERVISOR/MANAGER/OWNER)
- BILLS CAN BE ACCOUNTED UNDER CASH / CREDIT CARD / PASS / CREDIT ACCOUNT
- BILL COPY (UPTO 9 COPIES)
- REFERENCE TAG FOR BILLS
- CASH IN / CASH OUT MAINTENANCE
- BILL SEARCH BY SLNO OR REFERENCE TAG FOR GIVEN DATE
- ITEM LIST, CURRENT STOCK, CURRENT DAY SALE ITEM WISE, GRAND SALE ITEM WISE AND CURRENT ACCOUNT BALANCE ARE BACKED UP IN SECONDARY MEMORY
- PRIMARY AND SECONDARY MEMORY ARE REMOVABLE AND CAN BE INSERTED IN ANOTHER MACHINE
- WEIGHING SCALE INTERFACE (CHECK INTERFACE COMPATIBILITY FOR YOUR MODEL)
- **LANGUAGE PRINTING**
 - ITEM NAME, HEADER, FOOTER and LEGENDS (like Quantity, Total etc..) can be printed in **ANY LANGUAGE**
 - The above data will be entered in a MS-Excel file and converted to fonts through conversion software provided by us. The font file will be copied to TRACKER through USB pen drive
- **STOCK**
 - INPUT STOCK ENTRY ANY TIME
 - AUTO REDUCTION OF STOCK BASED ON SALE
- **CREDIT ACCOUNTS**
 - 500 CREDIT ACCOUNTS
 - CREDIT SALE WILL BE DEBITED TO ACCOUNT
 - PAYMENT CREDIT TO ACCOUNT
 - MANUAL CASH DEBIT TO ACCOUNT
- **STORAGE**
 - 50,000 BILLED ITEMS
 - 5000 PAYMENT TRANSACTIONS

- 5000 CASHIN/CASHOUT TRANSACTIONS
- 5000 STOCK TRANSACTIONS
- 60 DAYS ITEM WISE SALE SUMMARY
- 365 DAYS DAILY TOTAL SALE
- **REPORTS**
 - USER WISE SALE REPORT
 - DAY WISE SALE REPORT
 - ITEM WISE SALE REPORT
 - GRAND SALE REPORT FROM START TO MANUAL RESET
 - CASH IN / CASH OUT REPORT
 - STOCK REPORT
 - ACCOUNT PAYMENT REPORT
 - BALANCE REPORT
 - ACCOUNT SALE REPORT (BILL WISE / DATEWISE / BY REFERENCE)
 - ACCOUNT TRANSACTION REPORT
 - DEPARTMENT WISE SALE REPORT
 - BILL SUMMARY
 - HOUR REPORT
 - TABLE WISE REPORT
- **DATA TRANSFER**
 - TO USB PEN DRIVE FROM MACHINE IN EXCEL READABLE FORMAT (CSV)
 - ITEM LIST
 - DAY REPORT
 - BILLS
 - PAYMENT TRANSACTIONS
 - CASH IN / CASH OUT TRANSACTIONS
 - DATA TRANSFER FROM USB PENDRIVE TO MACHINE
 - ITEM LIST
- **ADDITIONAL FEATURES FOR RESTAURANTS**
 - KOT
 - 100 TABLES WITH 50 ITEMS PER TABLE
 - TABLE SWAPPING
 - TABLE MERGE
 - ALPHANUMERIC TABLE CODE
 - WAITER CODE
 - DUAL RATE FOR AC / NON AC
- **ADDITIONAL FEATURES FOR PERTROL PUMP**
 - QUANTITY CALCULATION FROM VALUE
 - PUMP METER READING MAINTENANCE
 - OPEN PRICE BILLING (CALCULATOR MODE)
- **SMS ALERTS (OPTIONAL)**
 - HOURLY SALE ALERT
 - DAILY SALE ALERT
 - CANCELLED BILL ALERT
 - REPORT PRINT ALERT
 - ANY TIME DAILY SALE THROUGH MISSED CALL FROM OWNER NUMBER

DISTRIBUTION

Distribution involves multiple activities like sale, order booking, payment collection, returnable item collection, returned item collection, offers etc., DISTRIBUTION Software running on TRACKER PLUS provides a gamut of features to capture these transactions easily and efficiently.

- ✓ 1000 RETAILER ACCOUNTS
- ✓ 2000 ITEMS
- ✓ 100 DEPARTMENTS
- ✓ 5 TAX SLABS – ITEM WISE
- ✓ 5 DISCOUNT SLABS – ITEM WISE
- ✓ BILL DISCOUNT – FIXED VALUE OR PERCENTAGE OF BILL
- ✓ SERVICE CHARGE – FIXED VALUE OR PERCENTAGE OF BILL
- ✓ RETAILER SELECTION BY CODE OR NAME
- ✓ PRICE OVER RIDE
- ✓ 10 USER 4 LEVELS (USER/SUPERVISOR/MANAGER/OWNER)
- ✓ BULK / LOOSE RATIO
- ✓ AUTO AND MANUAL SPLIT OF BULK
- ✓ ACCOUNTING OF RETURNABLE ITEMS (LIKE CRATES)
- ✓ ACCOUNTING FOR RETURN OF UNSOLD/DEFECTIVE ITEMS
- ✓ ORDER BOOKING
- ✓ PAYMENT COLLECTION
- ✓ CASH IN / CASH OUT TRANSACTIONS
- ✓ **OFFERS/SCHEMES/FREE ITEMS**
 - 2000 SCHEMES CAN BE CREATED
 - ACCOUNT WISE SCHEMES
- ✓ **STOCK**
 - STOCK INPUT ANYTIME
 - AUTO REDUCTION OF STOCK ON SALE
- ✓ **DATA TRANSFER**
 - THROUGH USB PENDRIVE AND SERIAL PORT (Using Software provided by us)
 - FROM MACHINE TO USB PENDRIVE / PC
 - BILLS / PAYMENT
 - STOCK
 - ORDER
 - DAY SUMMARY
 - FROM USB PENDRIVE / PC TO MACHINE
 - ITEM LIST
 - RETAILER LIST
 - STOCK
 - SCHEMES
- ✓ **OPTIONAL DATA TRANSFER THROUGH GPRS**
 - FROM MACHINE TO SERVER
 - BILLS
 - ORDER
 - PAYMENT
 - FROM SERVER TO MACHINE
 - ITEM LIST

✓ **STORAGE**

- 50,000 BILLED/ORDERED ITEMS
- 5000 PAYMENT TRANSACTIONS
- 5000 CASHIN/CASHOUT TRANSACTIONS
- 5000 STOCK TRANSACTIONS

✓ **REPORTS**

- USER WISE SALE REPORT
- DAY WISE SALE REPORT
- ITEM WISE SALE REPORT
- GRAND SALE REPORT FROM START TO MANUAL RESET
- CASH IN / CASH OUT REPORT
- STOCK REPORT
- ACCOUNT PAYMENT REPORT
- BALANCE REPORT
- ACCOUNT SALE REPORT (BILL WISE / DATEWISE / BY REFERENCE)
- ACCOUNT TRANSACTION REPORT
- DEPARTMENT WISE SALE REPORT
- BILL SUMMARY
- ORDER REPORT
 - BREAK UP OF SOLD/RETURNED/RETURNABLE/FREE ITEMS IN ALL SALE REPORTS

FINANCE COLLECTION

- ❖ 2000 ACCOUNTS
- ❖ LOAN COLLECTION, DEPOSIT COLLECTION OR MIXED MODE
- ❖ PROGRAMMABLE FIELDS AS PER INPUT FORMAT FILE
- ❖ NAME, LENGTH AND TYPE OF EACH FIELDS CAN BE SPECIFIED IN THE FORMAT FILE
- ❖ OUTPUT FORMAT FILE CONSISTS OF RECEIVED AMOUNT, RECEIVED DATE, RECEIVED TIME, USER ID AND ANY OF THE INPUT FIELDS
- ❖ FLEXIBLE BILL FORMAT
- ❖ BILL CAN BE PRINTED IN ANY LANGUAGE EXCEPT CUSTOMER NAME AND ADDRESS WHICH WILL BE IN ENGLISH
- ❖ CUSTOMER DATA CAN BE DOWNLOADED FROM COMPUTER. DATA CAN BE IN EXCEL OR TEXT FORMAT
- ❖ COLLECTION INFORMATION CAN BE UPLOADED TO COMPUTER. DATA CAN BE PROVIDED IN EXCEL OR TEXT FORMAT
- ❖ FACILITY TO UPLOAD DATA FROM LAST UPLOAD
- ❖ LAST 500 TRANSACTIONS ACNO AND AMOUNT STORED IN BACK UP MEMORY
- ❖ FREE PC SOFTWARE FOR UPLOAD AND DOWNLOAD THROUGH SERIAL PORT
- ❖ STORAGE
 - 50,000 TRANSACTIONS
- ❖ REPORTS
 - COLLECTION REPORT – DAY WISE
 - COLLECTION REPORT – AC WISE
 - TOTAL REPORT
 - CANCEL BILL REPORT
- ❖ DATA TRANSFER
 - USB PEN DRIVE – COLLECTION DATA FROM MACHINE TO USB PEN DRIVE
 - FROM MACHINE TO PC (THROUGH SERIAL PORT)
 - COLLECTION DATE WISE
 - COLLECTION SINCE LAST UPLOAD
 - ALL COLLECTION
 - COLLECTION FROM BACKUP
 - FROM PC TO MACHINE (THROUGH SERIAL PORT)
 - ACCOUNT INFORMATION
 - FORMAT
 - DATE
 - HEADER AND FOOTER
- ❖ ONLINE DATA TRANSFER THROUGH GPRS / SMS
 - COLLECTION DATA CAN BE SENT THROUGH GPRS AND SMS