

Busy Accounting Software Enterprise Edition – Single/Multi User

Busy Software enterprise edition is a feature rich **financial accounting software** providing a host of **business management** features as listed below:

Features

General Features:

- *Multi-Company / Multi-Financial Year*
- *Pre-defined Masters for Instant Start*
- *Multiple Voucher Series for each Voucher Type*
- *User-definable Optional Fields in Masters / Vouchers*
- *Voucher entry while viewing reports & vice-versa*
- *Voucher Cancellation*
- *Search / Sort / Filter / Group all Screen Reports*
- *Reports Export (Plain File / HTML / PDF / MS-Excel)*
- *Printing in Draft Mode (DOS-Like)*
- *Drill Down from All Reports to Voucher Level*
- *Print Preview*
- *Graphs & Charts*
- *User-Definable Shortcuts / Favourites Menu*
- *Party Dashboard at the time of Voucher Feeding*
- *Images / Notes in Account / Item Masters*
- *Option to Change Labels & Captions in Data Entry Forms*
- *User-definable Columns in Reports*
- *Custom Validations in Masters / Vouchers*

**BUSINESS ACCOUNTING
SOFTWARE**

Financial Accounting:

- *All Books of Accounts*
- *Balance Sheet with various Schedules*
- *Outstanding Reports - Bill-by-bill basis*
- *Daily / Monthly Summaries of Accounts / Groups*
- *Printing of Bank Deposit Slip*
- *Configurable Payment Reminder Letters*
- *Depreciation Chart (As per Co. Act / IT Act)*
- *Ageing Analysis on FIFO Basis*
- *Interest Calculation with Automatic Posting in Accounts*
- *Bank Re-conciliation*
- *Columnar Accounts Registers (Configurable)*
- *Handling of Post-dated Cheques (PDC)*
- *Configurable Balance Sheet & Profit / Loss A/c*
- *Multi-Currency Accounting*
- *Cost Centres*
- *Broker-wise Reporting*
- *Royalty Calculation*
- *Sub-Ledgers*

Invoicing:

- *VAT Invoicing (Tax / Retail)*
- *Multiple Taxes in Single Invoice*
- *Tax Inclusive / MRP Billing*
- *Fully User-Configurable Invoicing*
- *Mfg / Trading Excise Invoicing*
- *POS Data Entry Screen for Fast Billing*

Multi-Location Inventory:

- *All books of Inventory*
- *Stock Ledger*
- *Stock Valuation on Multiple Methods*
- *Multiple Material Centres*
- *Daily / Monthly Summaries of Items / Item Groups*
- *Item Critical Levels (Reorder / Minimum / Maximum)*
- *Stock Ageing on FIFO Basis*
- *Sales / Purchase Return in Sales / Purchase Vouchers*
- *Provision for FREE QTY in Inventory Vouchers*
- *Primary, Alternate and Packaging Unit for each Item*
- *Batch-wise Inventory with Mfg. / Expiry Date*
- *Item Serial Number-wise Tracking*
- *Parameterized Stock Maintenance (Size, Colour etc.)*
- *Multiple Price-Lists for Items*
- *Party-wise Price Structure for Items / Item Groups*
- *Item-Qty-wise Price / Discount Slabs*
- *Date-wise Item Pricing*
- *BOM / Production Planning*
- *Production / Unassemble*
- *Accounting in Pure Inventory Vouchers*
- *Job work Management with Auto Posting in Accounts*

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Material Workflow:

- *Sales / Purchase Quotations*
- *Sales / Purchase Order*
- *Sales / Purchase Challan*
- *Purchase Indent Management*

Document Printing:

- *Standard Document Printing*
- *User-configurable Invoice / Documents / Letters*
- *User-configurable Accounting Vouchers*

Scheme Management (FMCG/Retail):

- *Define Period-based Schemes (Date & Time)*
- *Scheme on the Basis of Item / Item Group / Invoice Amount*
- *Apply Price / Discount / Free Quantity on the Basis of Scheme*

VAT / CST / GST Reports:

- *VAT / GST Summary*

- Party-wise VAT / CST / GST Summary
- Item-wise VAT / CST / GST Summary
- ST Forms Receivable / Issuable
- ST Forms Reminder Letters (Configurable)
- Sale-in-Transit Register
- VAT Returns (State-specific)
- VAT e>Returns (State-specific)
- VAT Registers (State-specific)
- Columnar VAT Registers (Configurable)
- GST Returns

Utilities:

- Pop-up Calculator
- Year-wise Data Back-up and Restore
- Price-List Printing
- Label Printing (Accounts / Items)
- Merging of Account / Item Masters
- Voucher Replication / Duplication
- Powerful Query System to Search Data on Different Criterion
- Search Party from Name / Mobile / Email
- Block / De-activate Accounts / Items
- Import Masters from MS-Excel / Text File
- Import Vouchers from MS-Excel
- Data Export / Import (XML)
- Direct E-mail / SMS to parties
- SQL Query Executor
- Notes / Task Manager
- Automatic Data Backup (Client-Server editions only)
- Message Center



Busy®

BUSINESS ACCOUNTING

Multi Branch / Location Management:

- Work in Offline & Online Mode
- Automatic Data Merging Between HO & BO (Offline Mode)
- Branch-wise Reporting

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Customer Management:

- Enquiry Management (from Receipt to Closure)
- Support Management including Item's Warranty / AMC tracking

Mis Reports and Analysis:

- Cash Flow / Funds Flow
- Ratio Analysis
- Masters / Vouchers Statistics
- Sales / Purchase Analysis
- Profitability Reports (on various parameters)
- Budgets / Targets / Credit Limits
- Multi-Company Results
- Production Variance Report

Payroll:

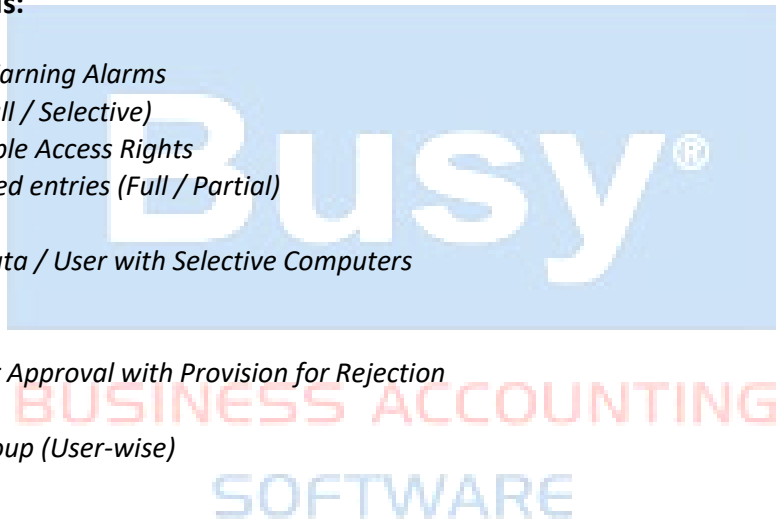
- *Configurable Salary Components (Earnings & Deductions)*
- *Employee-wise Salary Structure (Configurable)*
- *Daily / Monthly Salary Calculation*
- *PF / ESI Registers and Returns*
- *Loan / Advance Management*
- *Automatic Posting in Accounts*

Access Your Data On The Go:

- *Web Based Reporting Through Your PC / Mobile / Tablet*
- *Account / Item Balances on your Mobile Through SMS*
- *Ledger / Pending Bills / Daily Sales Thorough Email*
- *Customers Can View their Ledger / Pending Bills on their Own*

Checks And Controls:

- *User-definable Warning Alarms*
- *Data Freezing (Full / Selective)*
- *Fully User-definable Access Rights*
- *Restrict back-dated entries (Full / Partial)*
- *Voucher Audit*
- *Option to bind Data / User with Selective Computers*
- *Data Checklist*
- *Triggers & Alerts*
- *Voucher / Master Approval with Provision for Rejection*
- *User Activity Log*
- *Master Series Group (User-wise)*



Service Tax

TDS/TCS

Mfg / Trading Excise