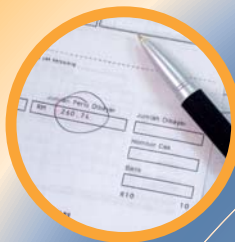
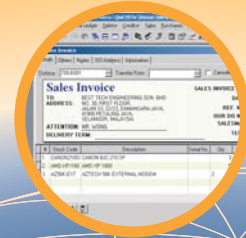


Developed in accordance to Malaysian Accounting Laws & Practices. Fully meets requirement of the Malaysia working environment.



The most popular Real-Time and Multi-Users business software in Malaysia that provides the highest performance and latest technology with SQL Client-Server architecture.

QnE helps your business to grow ever faster.



Malaysia Proven Real-Time

BUSINESS SOFTWARE



QnE Software Sdn Bhd (QnE) is a dynamic organization that actively provides Business Software Solutions (BSS) to the Malaysian market. QnE's solutions are designed specifically to meet the requirement of local business practices and challenging environment.

Since QnE (formally known as OneStop Software Solutions (M) Sdn Bhd) was formed in 15 August 2001 under Companies Act 1965, QnE's is known for strong commitment to research and development. As a result, QnE was awarded the MSC Pioneer Status in April 2005.

With a strong commitment to research and development, QnE is able to provide users with new applications and features that help the users to meet the challenging and demanding business environment. QnE is also dedicated to participate actively in MSC and share the vision towards a K-economy in year 2020.

Supported by a localized team of qualified and skilled technical specialists, QnE is capable of providing speedy responses to users which addresses their specific needs and requirements. **"A local team that understands the local business, and close to the users"** has been a core competency for QnE, and it will remain as the platform for QnE to develop a dynamic relationship with all users.

Today, QnE Software Sdn Bhd has more than 3,000 users locally. Apart from a strong local customer base, QnE is also aggressively pursuing new users from other countries to become a global player.

MISSION STATEMENT



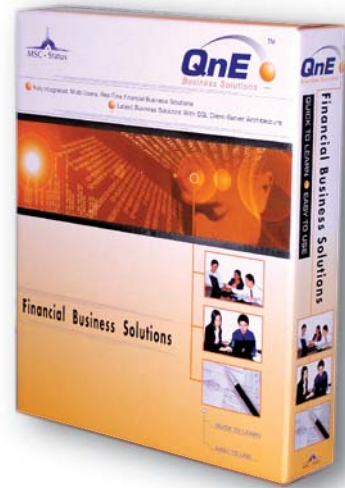
"To be the leading business software solutions provider in Malaysia by delivering: creative and innovative applications, superior after sales support, and sustainable customer's satisfaction to our clients."



QnE's mission is made possible by:

- Product designs are driven by local market demand, which provides practical and effective solutions to address business challenges.
- Strong relationship with business partners to provide wider coverage to our customers, which allows QnE support to be faster and more effective.
- The enthusiasm, vast technical expertise and business experience among QnE personnel allows QnE to deliver innovative ideas to achieve our mission.

Malaysia Proven Real - Time BUSINESS SOFTWARE



POWER FEATURES

- SQL client-server architecture
- Truly realtime automatic posting
- User-friendly screen interface
- User access right control
- User audit trails
- External file handling
- Advanced analysis tools
- System reminders
- On-line help
- Powerful search engine
- Powerful report writer
- Date sensitive report output
- Daily bank reconciliation
- SQL intelligence queries wizard
- Scheduled backup without exclude on-line users
- Contra for AR & AP can be made easily in journal entry
- Multiple report format for the same report type
- One click to email the document and report
- Zoom-in from graphs/ reports to source document
- Export as external file format (e.g. excel,word, PDF, jpg etc.)
- Realtime in wide area network

QnE business solutions are designed for business running in networking environment (e.g. LAN or WAN) with special attention to **"Malaysian Market"**. This software has the most advanced search engine and report writer for users to generate unlimited customized reports.

FACTS ABOUT

QnE

Real-time processing

QnE modules are fully integrated. When you update the information in the system, all other related areas will be instantly updated.

Speed

Typical accounting system are based on file-based system that move the entire data over the network. However, QnE is based on client-server system that only sent SQL queries to the server, thus, heavy data processing over the network will be much faster.

User Code	User Name	PC Name	IP	Login Time
YEE	LEE WAI YEE	pc101	192.168.100.101	02/07/2005 5:38:25 PM
SAM	M.L.SAM (Ext: 108)	Server	192.168.100.108	02/07/2005 6:46:42 PM

Total Users Connected : 2



Want to know who is currently connected to the system and how long they have logged into the system?

Data size handling

With SQL client/server database, QnE handles much higher data limit compare to file-based systems.

Data corruption

In a file-based system environment, should the client's computer, network or server failed during data updating process, the entire database may be easily corrupted. However this is unlikely for QnE when a UPS is installed in the dedicated server.

Scheduled backup

QnE allows users to perform scheduled backup at a specified time without having the on-line users to exit from the system.

Report writer

Built-in powerful report writer that enable users to customize the their reports as desired.

Export as external file format

You can export QnE reports as other file format e.g. Text, Word, Excel, Lotus, Quattro pro, PDF, JPG, BMP, HTML, XHTML etc.

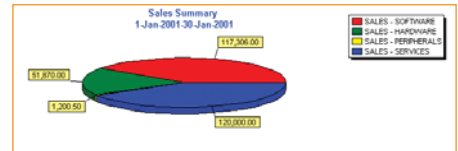
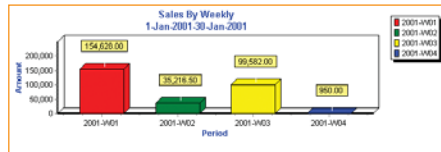
On-line help

User information guide is available on-line, where you just need to click on the on-line help button and then click on the field which you want to query.

User audit trails

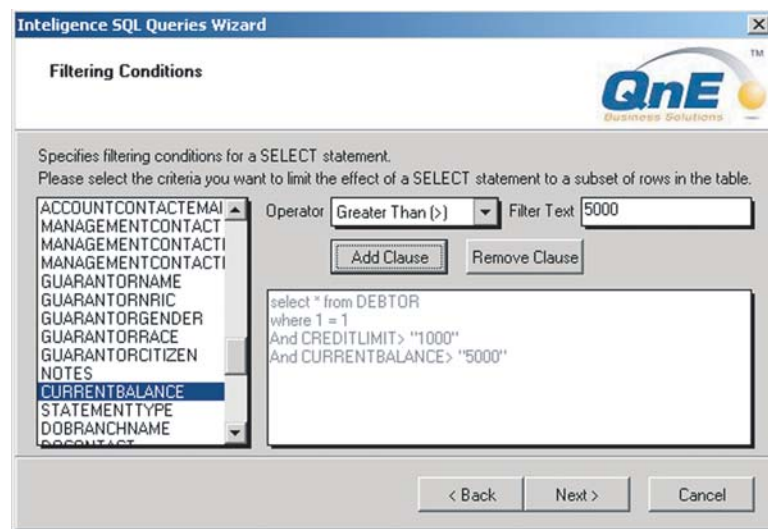
Enable tracking for previous activities and actions done on the system by individual users. (e.g. what information they have amended in the particular invoice etc.)

Graphs analysis



Intelligence SQL queries wizard

Allow users to generate ad-hoc queries on the database, users may perform simple or complex queries using filter operators or SQL statements. You can view the queries results on screen and customise the screen with grouping, sorting or pull & remove the necessary fields. You can also save & export it to excel, HTML, XML, & Text file format.



GENERAL LEDGER MODULE

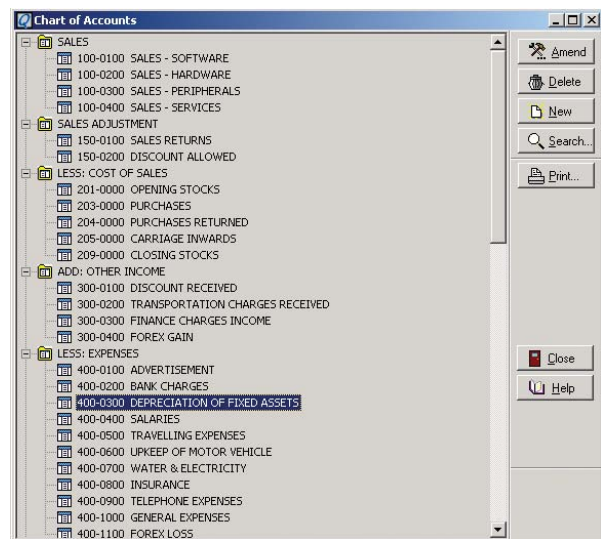
The General Ledger is designed according to the needs of the current market and represents the contemporary and most up-to-date book-keeping techniques it offers convenient and real-time information to users with more than 70 industry-specific and ready-made templates for quick startup.



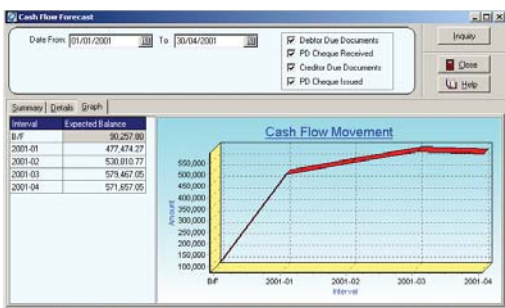
New Company Set Up
(Over 70 pre-set business sample Chart of Accounts to meet the needs of different businesses.)

HIGHLIGHT

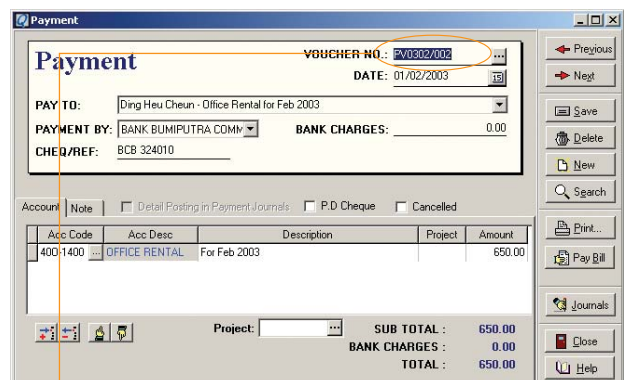
- Realtime automatic postings from various modules
- Multiple companies (depending on licenses purchased)
- Multiple level in chart of account
- Multiple level of valid posting periods
- Unlimited accounting periods
- Unlimited sets of running number (eg. payment voucher no. for different bank, petty cash etc.)
- Optional month-end and year-end closing
- Powerful budgeting capabilities
- Date sensitive report output
- Extensive comparative and historical data
- Extensive zoom in facility (eg. profit & loss report allow to zoom-in to general ledger and the source documents etc.)
- User-friendly source document design
- Cash flow status report
- Cash flow forecast report
- Copy details from previous JV, PV and OR
- Contra for AR & AP can be easily made in journal entry
- Tracking on unpresented cheques & uncredited funds everyday



Creating chart of accounts made easy...



Cash flow forecast

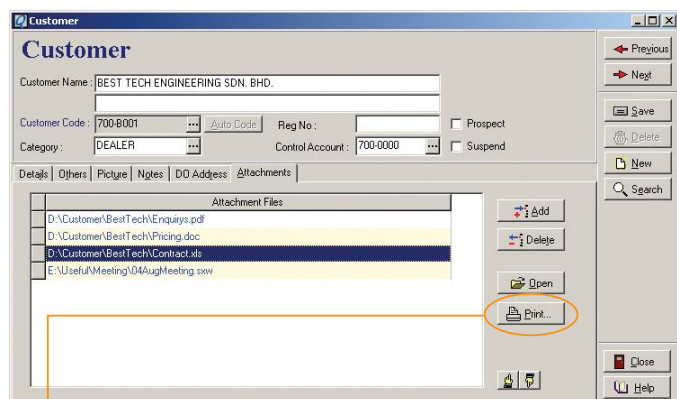


able to reset the voucher no. automatically according to the date of the voucher.
(eg. PV0302/002 represents the 2nd voucher in February 2003, PV0405/003 represents the 3rd voucher in May 2004)

ACCOUNTS RECEIVABLE MODULE

The accounts receivable module is designed to enhance productivity and efficiency of a company's receivables by providing up-to-date information on business transactions.

The accounts receivable (AR) module provides function that allows users to generate real time statement and reports for in-depth analysis on receivables and collections by period, geographical area, customer category, customer status and salesperson.



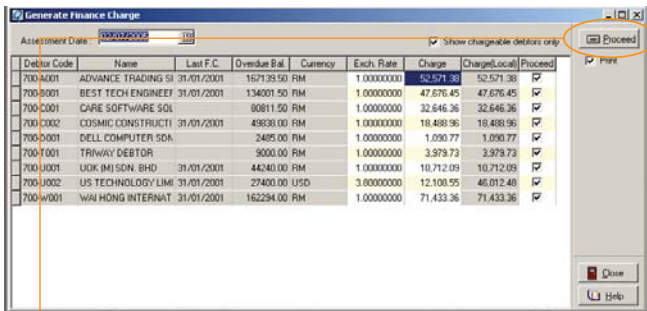
Allows you to print the customer documents in other program directly.

HIGHLIGHT

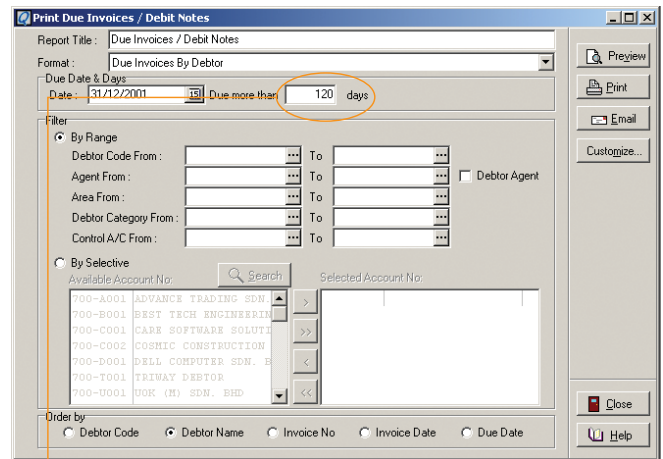
- Accept multiple payment method from customer
- Generate interest charges for overdue customers
- Open credits reports
- External file handling in customer accounts
- Able to define budgets for individual customer sales
- Able to scan debtor code using barcode scanner
- Able to print debtor code in barcode format
- Able to hold posting of post-dated cheques received that are yet to bank-in.
- Filtering outstanding balance in credit-limit report
- Filtering by number of days/months outstanding in
- Filtering by number of days/months overdue in overdue invoices report
- Outstanding invoices report
- Mail merge
(able to create letters or notices for customers via fax/email)
- Email Reminder Letters/Statement/Letters to All the customers at one click.



Customize customer overdue reminder letter to be sent by email.



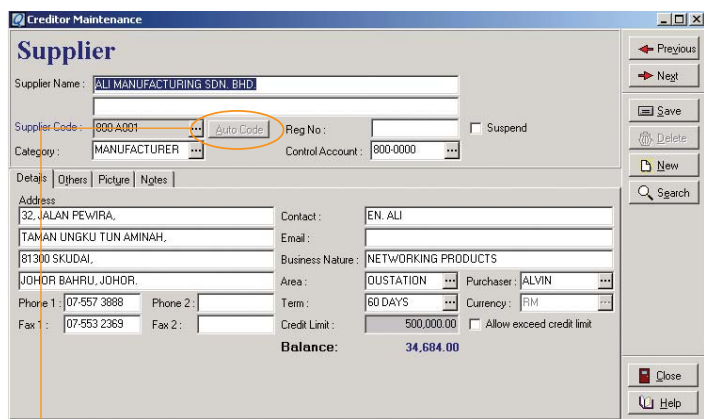
Generate interest charges for overdue customers



To check which customer's invoices are due for certain periods.

ACCOUNTS PAYABLE MODULE

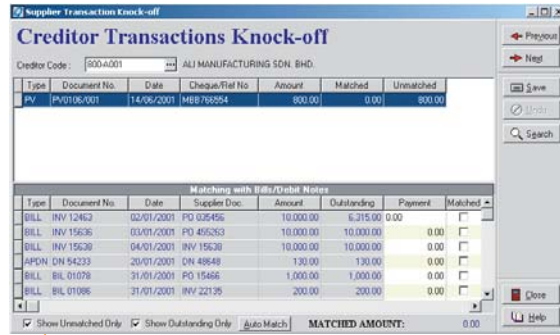
Accounts payable is designed to efficiently manage a company's expenditures. QnE helps you to keep accurate information on your cash management by carefully tracking and taking advantage of term discount, predicting cash requirements and tracking payment to ensure they are made only once.



Generate the supplier code automatically, users no need to check the last supplier code when creating a new supplier account.

Purchase Budget By Vendor function allow users to tracked budgeted purchases from a particular vendor for a specified period.

This function provides a useful management tool for users to manage their purchases from vendors.

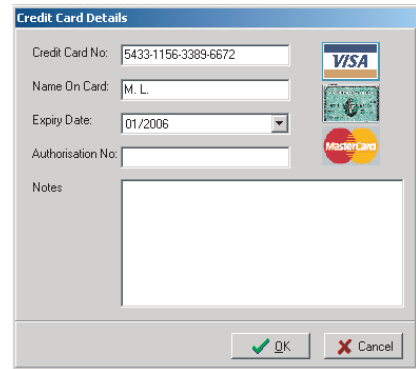


Allows users to knock-off the outstanding invoices in one screen when entering payment to suppliers.

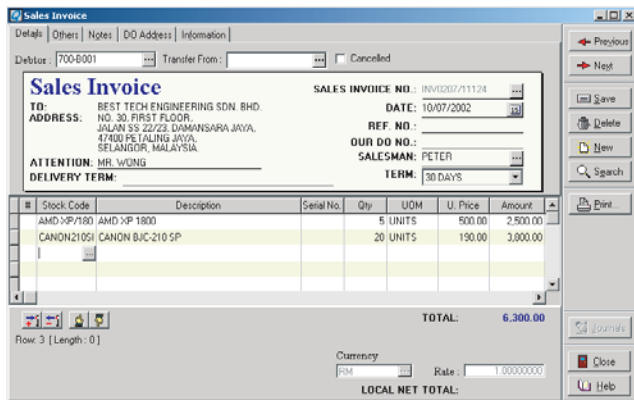
SALES MODULE

The sales module is a powerful module that manages the entire sales cycle for users. This module provides quotation, sales order, delivery order, invoicing and sales return.

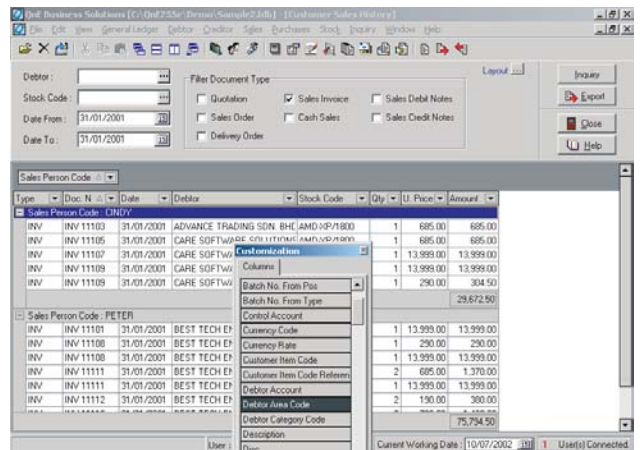
This module also provides functionality to manage customer back-order fulfilment, thus, increasing your customer satisfaction. The sales module is tightly integrated to accounts receivable module, inventory control module and credit control module. This will provide users with all necessary information to manage customer's account. With the sales module, managing your customer is never easier and users can have a more effective customer relationship management tool.



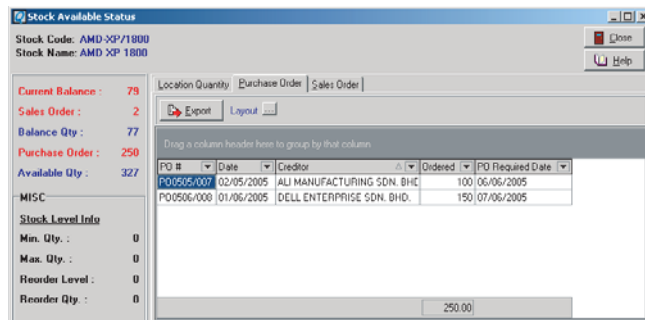
Support sales by credit cards (optional to set compulsory enter the credit cards details)



User friendly invoicing screen interface



Advance Price History Analysis
An analysis tool for you to sum-up, filter, grouping, customize the sales historical data for all different sales records types, for example, quotations, orders and Invoices etc., It's a "must-have" tool for Sales Manager.



Stock Available Status
Check your stock availability in different stock locations and incoming stocks from suppliers when issuing orders etc.)

HIGHLIGHT

Accept multiple payment method in cash sales

Packing unit of measurement for quick calculation of quantity and display

Comprehensive price group, price tag, price book and discount book

Price group can be setup depending on different group of customers, for example, distributor or retailer.

Price tag enables you to rename and setup unlimited price tags for stock items, for example, price tags for US Dollar, Singapore Dollar, Ringgit Malaysia etc.

Price book and discount book enable you to set up quantity discount and prices for certain category of customers or certain category of the stock items in a specific periods etc.

Picking list

Stock picking for delivery with item quantity grouping by specific delivery orders, invoices, area and lorry driver etc.

Users behavior billing control

Option to provide control e.g. delivery order must transferred only from sales orders instead of enter it directly.

User access right and defaults for form formats

Different users from different branches can issue different invoice format, however data will be shared in the same database.

Profit estimator

Check the profit margins of stock items you are currently quoting or selling to your customers.

Stock bundling

Setup bundling of the products or services sold as a package for quick invoicing.

Partial delivery

Partial delivery from a single sales order.

Multiple sales orders to one delivery order.

Multiple delivery orders to one Invoice.etc.

Point of sales integration

Interface with customer display Unit, cash drawer, barcode scanner, and selected brand and model of barcode printers.

The image shows two screenshots of software reports. The left screenshot is titled '12 Months Sales Analysis By Agent, Product' and displays a complex grid of data with columns for various agents and products over a 12-month period. The right screenshot is titled 'Sales Margin Analysis With Item' and shows a table with columns for 'ITEM CODE', 'STOCK DESCRIPTION', 'TOTAL', 'COST', 'INVENTORY', and 'MARGIN'. It lists various items like 'BEST TECH ENGINEERING SDN BHD' and 'CARE SOFTWARE SOLUTIONS'.

The screenshot shows a 'Top 20 Sales Customer' report. It features a table with columns for 'RATE', 'CODE', 'CUSTOMER NAME', and 'SALES VALUE'. The list includes customers like 'YUVAJAY TRADING NATIONAL', 'MYS SOLUTIONS ENTERPRISE', and 'SAPURSE THAM & SONG INDUSTRIES SDN BHD'. A 'Total' row at the bottom shows a sales value of 762,053.68.

Useful management & sales analysis reports

PURCHASES MODULE

The purchases module helps you to maintain a consistent and organized relationship between your business and suppliers so that you could serve your customers better.

You can quickly produce purchase order and track purchases and receiving activities at anytime. You can also generate detailed purchase order and receipt records, which support you in

The screenshot shows a report titled 'Un-Approved PR Listing By Supervisor'. It contains a table with columns for '# PR #', 'STOCK CODE', 'DOC & REQ. DATE', 'QTY', 'UNIT PRICE', 'AMT', 'QTY DOC #', 'DATE', and 'OUTSTANDING'. The table lists several purchase requisition items, such as 'PR0210007' and 'PR0210008', with their respective quantities and amounts.

The screenshot shows a 'PURCHASE ORDER' form. It includes fields for 'PURCHASE ORDER NO.', 'DATE', 'PURCHASER', and 'PURCHASE ORDER DATE'. There is also a table for 'ITEMS' with columns for 'ITEM CODE', 'DESCRIPTION', 'QTY', 'UNIT PRICE', and 'AMOUNT'. The form is partially filled out with data.

decision making. Built-in multi-level of purchases requisition approval control, helps the management to have a better budget control.

Document & report

HIGHLIGHT

Landing cost

Able to calculate cost proportion on indirect cost (eg. custom duty, freight charges etc.) and charge into product costing.

Intelligent cost capturing

Optional to capture product cost in purchase Invoice after transfer from goods received notes which users didn't enter any cost in GRN.

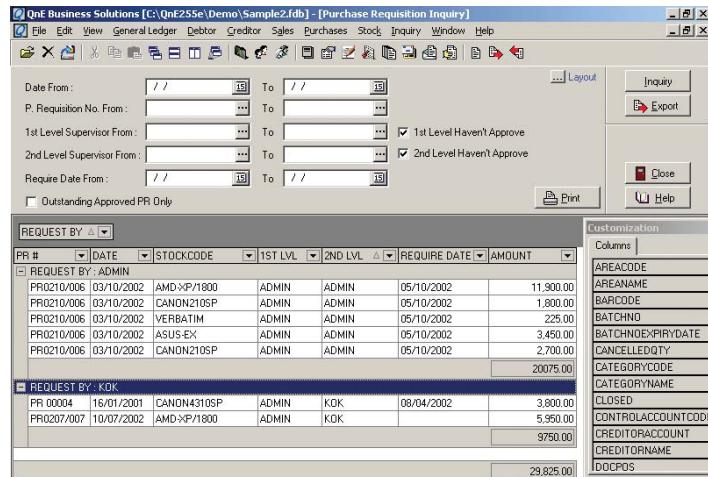
Users behavior purchases operation controls

Option to provide control purchases invoice must be transferred from goods receive note instead of transferring directly from purchases orders or enter it directly.

Partial delivery

Partial delivery from a single purchases order.

Multiple purchase orders to one goods received note.



PR #	DATE	STOCKCODE	1ST LVL	2ND LVL	REQUIRE DATE	AMOUNT
REQUEST BY: ADMIN						
PR0210/006	03/10/2002	AMD>P/1800	ADMIN	ADMIN	05/10/2002	11,900.00
PR0210/006	03/10/2002	CANON210SP	ADMIN	ADMIN	05/10/2002	1,800.00
PR0210/006	03/10/2002	VERBATIM	ADMIN	ADMIN	05/10/2002	225.00
PR0210/006	03/10/2002	ASUS-EX	ADMIN	ADMIN	05/10/2002	3,450.00
PR0210/006	03/10/2002	CANON210SP	ADMIN	ADMIN	05/10/2002	2,700.00
20075.00						
REQUEST BY: KOK						
PR 00004	16/01/2001	CANON4310SP	ADMIN	KOK	08/04/2002	3,800.00
PR0207/007	10/07/2002	AMD>P/1800	ADMIN	KOK		5,950.00
9750.00						
29,825.00						

Powerful inquiry tool for those purchases requisitions that not approve yet.

Multiple supplier delivery orders to one invoice.etc.

information about the liabilities status when viewing the financial reports.

Accrual stock receive posting account

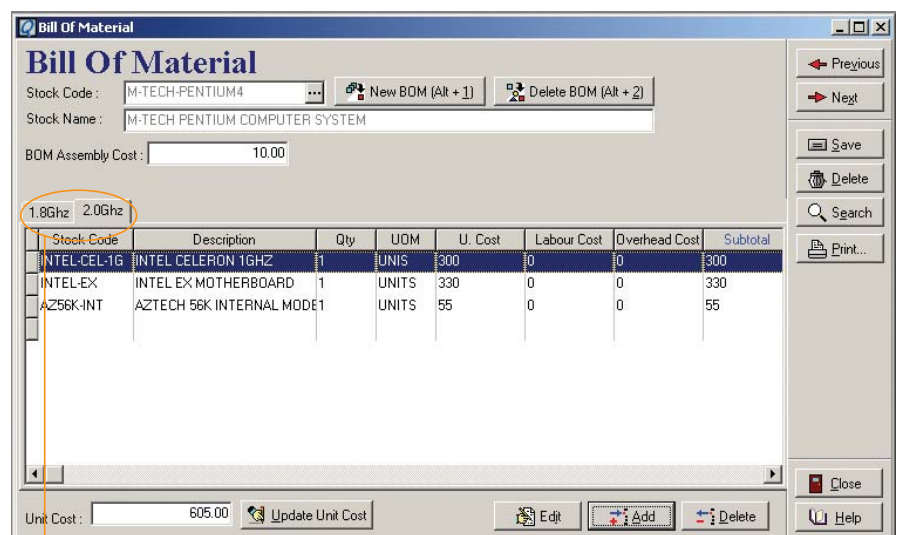
Option to post the account entries to a temporary accrual account for those un-invoice GRNs. This will help the management to have more accurate

Multi-level of purchases requisition approval control

Inform purchaser the outstanding purchase request from the users via email and information on the item requested is only a click away.

INVENTORY CONTROL MODULE

Your organization's inventory represents a significant investment of financial resources. Managing it can be a monumental task. QnE takes detailed management and operations report to track and control items you assemble, stock and sell. The inventory control module gives you the information you need to make order forecast and track cost of goods sold. This module will make inventory management easier, more efficient and effective for the company.



Stock-Code	Description	Qty	UOM	U. Cost	Labour Cost	Overhead Cost	Subtotal
INTEL-CEL-1G	INTEL CELERON 1GHZ	1	UNIS	300	0	0	300
INTEL-EX	INTEL EX MOTHERBOARD	1	UNITS	330	0	0	330
AZ56K-INT	AZTECH 56K INTERNAL MODE1	1	UNITS	55	0	0	55

BOM allows you to define different set of formula of the materials.

HIGHLIGHT

Alternative inventory costing method

FIFO, FIFO with future cost, weighted average, last purchased price, fixed cost and LIFO.

Serial number

Track serial numbers from purchases through sales in all inventory transactions and you will be able to know which serial number is still available in your stock balance. This functionality is crucial for warranty and repair tracking.

Batch & lot number

Tracks batch or lot numbers and expiry date from purchase through sales in all inventory transactions provides batch/lot numbers that are still available in stock and batch/lot that numbers are almost near to the expiry date which consider as un-sellable items. This is specially useful for food and beverage industry.

Multi-set of bill of materials

For material planning, stock assembly & wastage analysis.

Productions control

Stock issued for production and non-production, material consumptions, finished goods produce and production rate control by batch or period etc.

Stocktaking facilities

Stocktaking using wireless scanner, results update to the system directly and show variances in between the stocktaking results and system balances. Adjustments can be created by the system automatically.

The collage displays five different reports from the inventory management system:

- Top Performance Stock:** A list of items such as MAXELL FLOOPY DISK, VERBATIM DISKETTES, and various motherboards and hard disks, with columns for stock name, date, and cost.
- Serial No. Available:** A table showing stock items with their serial numbers and associated costs, including items like CANON BXC-210 SP and MAXTOR 20GB 10000 HARD DESK.
- Stock Break Even By Item:** A table comparing sales and purchase values for items like AMD-XP1800, ASUS-EX, and MAXTOR 20GB 5400 HARD DESK.
- Overstocked Report:** A table identifying items with high overstock levels, such as CANON BXC-210 SP and MAXTOR 20GB 10000 HARD DESK.
- Items Profit Margin By Group:** A table showing the profit margin for various items, including PH-L7G, M-TECH-PENTLIUM, and various hard disks.

Useful inventory analysis report

The screenshot shows the 'Stocktake' application window with the following details:

- STOCKTAKE NO.:** ST0507/001
- DATE:** 05/07/2006
- DESCRIPTION:** STOCKTAKE BY STOREKEEPER - LEE WAI KEONG
- SUB-LOCATION:** ROOM 2
- STOCK CODE:** [Empty]
- QUANTITY:** 1

Sub-Location	Stock Code	Stock Name	UOM	Qty	Curr. Balance	Variance
ROOM 2	AMD-XP/1800	AMD XP 1800	UNITS	79	80	-1
ROOM 2	VERBATIM	VERBATIM DISKETTES	PCS	2192	2180	12
ROOM 2	ASUS-MB	ASUS TECH MB MOTHERBOARD	UNITS	25	30	-5

TOTAL ITEMS: 2296 2290 6

Stocktaking using wireless scanner

QnE REPORT HIGHLIGHT

GENERAL LEDGER REPORT

- Chart of Accounts
- General Ledger
- Trial Balance (MTD vs YTD)
- Trial Balance (With Opening & Closing)
- Debtors Balance (YTD)
- Debtors Balance (MTD vs YTD)
- Debtors Balance (With Opening & Closing)
- Creditors Balance (YTD)
- Creditors Balance (MTD vs YTD)
- Creditors Balance (With Opening & Closing)
- Bank Reconciliation
- Manufacturing Accounts
- Fixed Assets Report
- Fixed Assets Budget Report
- Account Opening Balance Listing
- Journal Listing
- Payment Listing
- Payment Listing (Detail)
- Receipt Listing
- Receipt Listing (Detail)
- Post Dated Cheque Received Listing
- Post Dated Cheque Issued Listing
- Trading and Profit & Loss Account
- Trading and Profit & Loss Account (With Ratio)
- Profit & Loss Accounts Analysis
- Profit & Loss Accounts Comparisons Quarterly
- Monthly Profit & Loss With Budget Details
- Profit & Loss Accounts With Budget
- Profit & Loss Comparison Report
- 12 Months Profit & Loss Account
- 12 Months Multi-Level Profit & Loss with Budget Details
- Cash Flow Status Report
- Cash Flow Statement
- Cash Flow Forecast
- Statement Receipts & Payments
- Balance Sheet With 3 Columns
- Balance Sheet Comparison & Quarterly
- Note to Accounts
(Able to print out selective details figure of the account type eg. Current Assets, Expenses etc.)
- Journal Voucher
- Payment Voucher
- Receipt Voucher
- General Journal
- Payment Journal
- Receipt Journal
- Creditor Credit Note Journal
- Creditor Debit Note Journal
- Purchase Journal
- Debtor Credit Note Journal
- Debtor Debit Note Journal
- Invoice Journal

DEBTOR LEDGER REPORT

- Debtor Ledger
- Statement of Account (Open Item)
- Statement of Account (Balance B/F)
- Statement of Account (With Knock-Off Details)
- Debtor Aging Report (Summary)
- Debtor Aging Report (Detail)
- Customer Listing
- Customer Listing With Notes, Currency etc
- Prospect Listing
- Customer Category Listing
- Customer Area Listing
- Customer Agent Listing
- Customer Label
- Debtor Matching Listing
- Debtor Payment Matching Listing
- Invoice Listing
- Invoice Listing By Debtor
- Invoice Listing By Debtor Category
- Invoice Listing By Area
- Invoice Listing By Agent
- Credit Note Listing
- Debit Note Listing
- Debtor Payment Listing (Summary)
- Debtor Payment Listing (Detail)
- Outstanding Invoice/ Debit Note By Debtor
- Outstanding Invoice/ Debit Note By Debtor Category
- Outstanding Invoice/ Debit Note By Area
- Outstanding Invoice/ Debit Note By Area/ Debtor
- Outstanding Invoice/ Debit Note By Area/ Debtor Category
- Outstanding Invoice/ Debit Note By Area/ Agent
- Outstanding Invoice/ Debit Note By Area/ Agent/ Debtor
- Outstanding Invoice/ Debit Note By Area/ Agent/ Debtor Category
- Due Invoices By Debtor
- Due Invoices By Debtor Category
- Due Invoices By Area
- Due Invoices By Area/Debtor
- Due Invoices By Area/Debtor Category
- Due Invoices By Area/Agent
- Due Invoices By Area/Agent/Debtor
- Due Invoices By Area/Agent/Debtor Category
- Due Invoices By Agent
- Due Invoices By Agent/Debtor
- Due Invoices By Agent/Debtor Category
- Mail Merge
(e.g. Company Trips, Notice, Promotion.etc)
- Overdue Reminder Letter
- Invoice
- Official Receipt
- Debit Note
- Credit Note
- Debtor Control Summary
- Debtor Sales & Collection
- Debtor Sales & Collection By Area Debtor Sales & Collection By Category
- Debtor Sales & Collection By Agent
- 12 Months Analysis By Salesman
- Debtor Actual Sales & Budget
- Debtor Actual Sales & Budget By Area
- Debtor Actual Sales & Budget By Category
- Debtor Actual Sales & Budget By Agent
- Debtor Actual Sales & Budget By Project
- Collection Report
- Collection Report By Debtor
- Collection Report By Area
- Collection Report By Category
- Collection Report By Agent
- Collection Report By Transaction Type
- Agent Commission by Collection Period
- Debtor Credit Limit Listing Report

QnE REPORT HIGHLIGHT

CREDITOR LEDGER REPORT

- Creditor Statement (Open Item)
- Creditor Statement (Balance B/F)
- Creditor Aging Report (Summary)
- Creditor Aging Report (Detail)
- Supplier Listing
- Supplier Listing With Notes, Currency etc
- Supplier Category Listing
- Supplier Area Listing
- Supplier Purchaser Listing
- Supplier Label
- Creditor Matching Listing
- Creditor Payment Matching Listing
- Bills Listing
- Bills Listing by Creditor
- Credit Note Listing
- Debit Note Listing
- Creditor Payment Listing (Summary)
- Creditor Payment Listing (Detail)
- Due Bills
- Due Bills by Creditor
- Due Bills by Creditor Category
- Payment Voucher
- Creditor Debit Note
- Creditor Credit Note
- Creditor Control Summary
- Creditor Purchases & Payment
- Creditor Purchases & Payment By Area
- Creditor Purchases & Payment By Category
- Creditor Purchases & Payment By Agent
- Creditor Actual Purchases & Budget
- Creditor Actual Purchases & Budget By Area
- Creditor Actual Purchases & Budget By Category
- Creditor Actual Purchases & Budget By Agent
- Creditor Actual Purchases & Budget By Project
- Invoice
- DN
- CN
- Cash Sales
- Quotation Listing
- SO Listing
- DO Listing
- Invoice Listing
- DN Listing
- CN Listing
- CS Listing
- Outstanding Quotation By Customer
- Outstanding Quotation By Document
- Outstanding Quotation By Customer, Document
- Outstanding Quotation By Item
- Outstanding Quotation By Item, Customer
- Outstanding SO By Customer
- Outstanding SO By Document
- Outstanding SO By Customer, Document
- Outstanding SO By Item, Customer
- Outstanding SO By Item, Customer
- Outstanding SO By Document
- Outstanding SO By Customer, Document
- Outstanding SO By Item, Customer
- Outstanding DO By Customer
- Outstanding DO By Document
- Outstanding DO By Customer, Document
- Outstanding DO By Item
- Outstanding DO By Item, Customer
- Sales Analysis by item
- Sales Analysis by Agent, Item
- Sales Analysis by Customer, Item
- 6/12 Month Sales Analysis by Item
- 6/12 Month Sales Analysis by Customer, Item
- Sales Margin Analysis
- Sales Margin Analysis With Items
- Sales Margin Analysis By Agent
- Sales Margin Analysis By Agent With Items
- Sales Margin Analysis By Area
- Sales Margin Analysis By Area With Items
- Top 10/100 Sales Customer

SALES MODULE

- Quotation
- Sales Order
- DO

PURCHASES MODULE

- Purchases Requisition
- Purchases Order
- Goods Received Note
- Purchases Invoice
- Purchases Return
- P. Requisition Listing
- P. Requisition Listing By Creditor
- PO Listing
- GRN Listing
- P. Invoices Listing
- P. Returns Listing
- Outstanding Purchase Requisitions By Supplier
- Outstanding Purchase Requisitions By Document
- Outstanding Purchase Requisitions By Supplier, Document
- Outstanding Purchase Requisitions By Item
- Outstanding Purchase Requisitions By Item, Supplier
- Outstanding Purchase Order By Supplier
- Outstanding Purchase Order By Document
- Outstanding Purchase Order By Supplier, Document
- Document
- Outstanding Purchase Order By Item
- Outstanding Purchase Order By Item, Supplier
- Outstanding GRN By Supplier
- Outstanding GRN By Document
- Outstanding GRN By Supplier, Document
- Outstanding GRN By Item
- Outstanding GRN By Item, Supplier
- Purchases Analysis by item
- Purchases Analysis by Purchaser, Item
- Purchases Analysis by Supplier, Item
- 6/12 Month Purchases Analysis by Item
- 6/12 Month Purchases Analysis by Purchaser, Item
- 6/12 Month Purchases Analysis by Supplier, Item
- Top 10/100 Purchases Supplier
- Finished Goods Produce Form
- Production Rate Form
- Stock & Service Items Listing
- Stock Items Listing By Category
- Stock Items Listing By Class
- Stock Items Listing By Group
- Stock Category Listing
- Stock Class Listing
- Stock Group Listing
- Stock Locations Listing
- Stock Account Preset Listing
- Stock Adjustment Listing
- Stock Issue Listing/ Register
- Stock Issue Return Listing/ Register
- Stock Pricing Listing
- Stock Pricing Listing By Category
- Stock Items Listing By Class
- Stock items Listing By Group
- Stocktaking Check List
- Stocktaking Variance
- Stock Ledger In Qty
- Stock Ledger In Qty & Value (With Costing)
- Top Performance Stock
- Top Performance Stock By Group
- Low Performance Stock By Class
- Stock Reorder
- Stock Reorder With SO & PO status
- Month End Stock Balance
- Month End Stock Balance By Location
- Bill Of Material Inquiry
- Items Profit Margin
- Stock Movement
- Material Consumptions Report
- Material Consumptions Summary Report By Production Batch
- Overstocked Status Report
- Stocktake Variance Reports
- Stock Location Balance Report
- Stock With No Movement Report
- Stock Break Even Report
- Stock Balance Analysis

STOCK MODULE

- Purchases Requisition
- Stock Adjustment Form
- Stock Issue Form
- Stock Issue Return Form

MULTI CURRENCY MODULE

- Debtor Ledger Multi-Currency Ledger
- Creditor Ledger Multi-Currency Ledger
- Debtor Aging by currency
- Creditor Aging by currency
- Debtor Statement of Accounts
- Creditor Statement of Accounts
- Sales Analysis/Invoice Listing With Foreign Currency
- Sales Analysis/Invoice Listing By Currency With Foreign Currency
- etc.
- Project Manufacturing
- Project Trading and Profit & Loss Account (With Ratio)
- Project Profit & Loss Accounts With Budget
- Project Profit & Loss Comparison Report Project
- 12 Months Profit & Loss Account
- Project Balance Sheet
- Project Balance Sheet With 3 Columns
- Project Note to Accounts
- Project Profit Margin
- Project Profit Margin Summary
- Gross Profit by Cost Centre
- Cash Flow Status
- Cash Flow Forecast
- Stock Location Balance
- P.D Cheque Issued Inquiry
- P.D Cheque Received Inquiry
- Purchases Requisition Approval Inquiry
- Project Profit Margin
- Outstanding Quotations/Sales Orders/Delivery Orders Inquiry
- Outstanding PR/PO/GRNs Inquiry
- All above inquiries allow Zoom In & Export to HTML, Excel, XML etc.
- Allow to trace the same Serial Number for different items
- Serial Number Transaction Inquiry
- Serial Number Available Inquiry
- Serial Number Issued but not yet entered Inquiry
- Serial Number Item Profit Margin Inquiry
- All above inquiries allow Zoom In & Export to HTML, Excel, XML

PROJECT AND COST CENTRE MODULE

- Project And Cost Centre Listing
- Project ledgers
- Project Debtor Balance
- Project Creditor Balance
- Project Trial Balance

INQUIRY MODULE

- Account Inquiry
- Stock Inquiry
- Customer Sales History/Analysis
- Supplier Purchases History Analysis

SERIAL NO. MODULE

- Allow to Rename Serial Number (e.g. To rename to IMEI No.)
- Option for Validation on the duplication of Serial Number

Reports highlighted can be easily generated more than 300 different layout with report writer.

5.....REASONS TO CHOOSE QnE

1. Quick to learn 'n' Easy to use

Truly as the name suggested, Quick and Easy

2. SQL client/server architecture

Designed for business running in networking environment. QnE offers faster speed, higher stability and larger volume of data handlings.

3. Business solutions

QnE is not only an accounting tool, it provides you with analytic tools such as cashflow status, forecast, profit estimator, stock break-even point, stock with no movement and etc.

4. Built-in business operation control

QnE provides you with control mechanism that are crucial for your business operations. Some of such mechanism in QnE includes selling price control, purchase requisition control, compulsory entry of sales person/ project/ location/ cheque no. in transaction, credit limit.....

5. Localized - Malaysia proven real-time business software

More than 3,000 businesses in Malaysia trusted QnE to manage their business since year 2001.