



For SME Company. Suitable for Companies with 1 to 50 users. Giving you more freedom and security to focus on your business.



SEAMLESS

FILING

Seamless Filing From Software for GST F5 and Form CS

IRAS ASR+

IRAS requirements compliance for over 10 years



GST InvoiceNow transmit invoice data to IRAS

Smarter Accounting Prowered by Agentic AI



WhatsApp / Hotline: (+65) 6295 5177 email: cs@ocisg.com









Sales

Quotation

- Last Selling Price Memory
- Instant Price & Stock Availability Check
- Quotation Monitoring
- Item Image Print Out

Proforma Invoice

- Import details from Quotation
- Double up as Sales Orders,
 Commercial Invoices, or Progressive
 Billing Document, etc

Delivery Order

- Import details from Quotation/ Proforma Invoice
- · Outstanding D.O. monitoring

Sales Invoice

- Cash/Credit Sales option
- Import details from Quotation / D.O / Proforma Invoice
- Last Selling Price Memory
- Instant Price & Stock Availability Check

Debit Note

Inventory handling option

Credit Note

· Inventory handling option

Official Receipt

- Import details from Invoice/ CRN /
 DRN
- Pre-Invoice Deposit / Overpayment Handling



User & Data

- User Password Login
- User Access Precise Control
- Schedule Data Auto Backup
- Cloud Data Hosting
- Auto System Updates
- Scalable SQL Database

Purchase

Purchase Order

 Import details from Quotation / Proforma Invoice

Receive Order

• Import details from Purchase Order

Supplier Invoice

 Import details from Purchase Invoice / Receive Order / Proforma Invoice

Supplier Credit Note

• Inventory handling option

Supplier Debit Note

Inventory handling option

Payment Voucher

 Import details from Supplier Invoices / Supplier CRN /Supplier DRN

Payment Voucher - Cheque Printing function

- Print of all details on ordinary cheques
- Auto Running Cheque No.

Petty Cash Voucher

• Multiple Account Enabled

Others

- Budgeting Group / Report
- Multi-Level Chart of Accounts
- Multi-Level Price Module
- Recurring Invoice Module
- Document Batch Printing
- Envelope Printing Module
- File Attachment to Database
- Document level GL Double Entries
- Document Amendment History Log
- Hard Copy Printout or Export to PDF or Excel format
- · Company Health Chart
- Sales Performance Chart

User Support

- PDF User Guide
- Online website help
- Email Support
- Telephone Helpdesk
- Remote Access
- Online Review Session
- WhatsApp Support

Accounting

Accounts Receivable & Payable

- Statement of Accounts
- Ageing Analysis (Customer / Supplier / Both)

GST

- IRAS F5 Report
- IRAS IAF generation
- IRAS GST API
- Tax Details Reports

Project / Job

- Job Costing Report
- Job P&L by period

Multi - Currency

- Exchange Rates Table
- Realised Exchange Gain / Loss
- Unrealised Exchange Gain / Loss

Stock / Inventory

- Stock Adjustment (Movement / Costing / Adjustment)
- Multi Warehouse & Location
- Lot Number

Accounting Closing

- Assisted year-end closing
- Transaction Safety lock

Reporting

- General Ledger (Real Time)
- Profit & Loss Statement
- Trial Balance
- Balance Sheet
- Cash Flow Report
- Bank Balance Report
- Bank Reconciliation Report
- All Document Modules (Transaction Listing)

Journal Entry

(Additional Module)

- InvoiceNow (PEPPOL E-Invoice)
- CRM Leads Management
- WhatsApp CRM
- TMS Management
- Payroll Management
- Invoice Scanning
- BatchPay (GIRO/PAYNOW)
- Agentic Al Assistant



INFOCOMM MEDIA DEVELOPMENT SMES GO DIGITAL





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