



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

INVOICE NOW

InvoiceNow & PEPPOL Ready

SEAMLESS FILING

Seamless Filing From Software for GST F5 and Form CS

IRAS ASR+ COMPLIANCE

IRAS requirements compliance for over 10 years

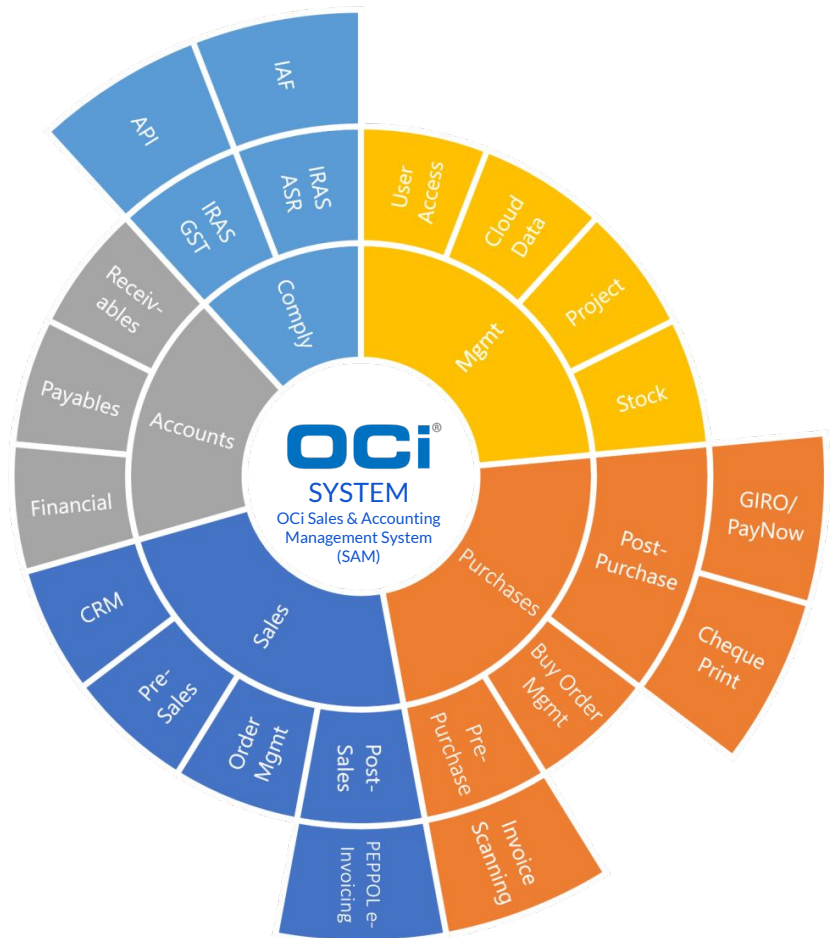
GST INVOICE NOW READY

GST InvoiceNow transmit invoice data to IRAS

Smarter Accounting powered by Agentic AI



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



IMDA Pre-Approved Solution
Eligible for up to 50% Productivity Solutions Grant (PSG) Support

Boost sales and productivity - find the right digital solutions with **Go Digital Advisor**

SMEs are eligible for up to 50% Productivity Solutions Grant (PSG) support for the adoption of OCI Sales and Accounting Management System (SAM), a Pre-Approved Solution under the IMDA SMEs Go Digital programme.

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 GST Seamless Filing
- Tax Details Report

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

InvoiceNow (PEPPOL E-Invoice) GST InvoiceNow

Optional Module –

Subject to additional fees

- Customisation Module
- CRM Leads +
- Payroll +
- Claim+ (AI Scanning)
- Pay+ (GIRO File)
- Agentic AI Assistant
- Others



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