



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

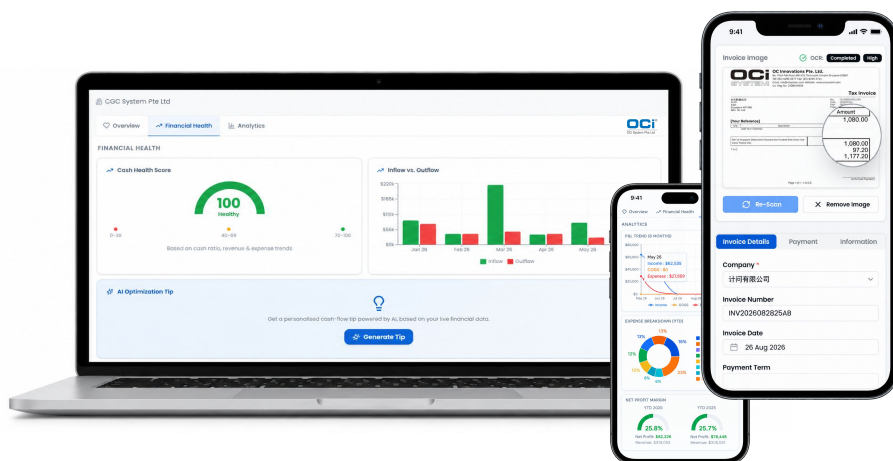
IRAS ASR+ COMPLIANCE

IRAS requirements
compliance for
over 10 years

GST INVOICE NOW READY

GST InvoiceNow
transmit invoice
data to IRAS

Smarter Accounting powered by Agentic AI



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



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 GST Seamless Filling
- 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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