



# LOGIC AFS Retail

TOTAL INTEGRATED SOLUTION FOR APPAREL AND FOOTWEAR RETAIL

Logic has been established in 1993. Logic has expanded its operations considerably with corporate office in Mohali including regional offices in Ludhiana, New Delhi, Mumbai, and Ahmedabad. Logic offers comprehensive business solutions for verticals like Pharmaceuticals, FMCG, Electronics and Telecommunication, Apparel and Footwear, Spa and Salon, Food and Retail.

Today scenario is totally changed without rich information you cannot exist in the market. To be successful or failure in the business totally depend on data information, you need to be fully aware of sales, purchase margins, discount and hawk-eye on stock movement, stock ageing, non performing category, companies & products, cash flow and fund flow more over CRM, loyalty management and campaign management.

**Logic-AFS-RETAIL** is complete software solution for apparel & footwear, the best selling software with unmatched modular solution with powerful tools more over it takes care of each and every requirement of retailer. It provides comprehensive solution for accounting, sales, purchase, order management and MIS reporting.

## Power Features

- 20\*5 Levels of item grouping to maintain user defined hierarchy.
- 10\*5 Levels of accounts grouping.
- Size wise grouping.
- Easy method of creating item for multiple shades & sizes.
- Option to define formulas for barcode generation, style code, and style description.
- Group wise, style wise & company + group wise taxes in sale and purchase.
- Powerful printing designer tool to design all printing in desired format.
- VAT forms designer to create your own VAT forms.
- Logic Barcode designing tool.
- DOS/Windows based printing option available for all reports & vouchers printout.
- E-mail facility for all reports. Direct access to e-mail with facility to choose email name from address list.
- Graphical view of all reports.
- Configurable Reports: We offer a very dynamic report editor tool wherein the user has complete control over creation of new reports.
- All reports can be exported to Excel, HTML & PDF formats.
- Zoom down to primary voucher (Accounts & Stock) from certain reports.
- Calculation mode in sale & purchase bills allows users to set the calculations through a very easy click & choose method.
- Automatic close books at ending of financial year (Option to reclose books).
- Size wise print & view options for all reports & vouchers.
- Multiple financial year reports.
- Auto report mailer scheduled based.

## Purchasing

The purchase bill has been designed to facilitate maximum information feedings & its checking with preset supplier-wise setting to ensure that the calculations are correct.

- Supplier + Company wise default markdown option in purchase & purchase order.
- Facility to create purchase orders on stock level basis.
- Margin calculation in purchase order.
- Option to retrieve items from purchase order to track the accuracy of purchase & purchase order.
- Fast purchase entry for multiple sizes (carry forward sizes option).
- Physical verification of stock, purchase voucher & purchase challan to maintain stock accuracy.

- Facility to configure supplier wise purchase vouchers with different discount & margin defaults to check the accuracy of calculation of the purchase voucher.
- Facility to pass accounts entry automatically & manually for calculating rate difference in purchase.
- Generate Landing cost on the basis of user defined formulas.
- Facility to enter purchase return within the purchase bill.
- Facility to enter purchase consignment & whatever sold, the consignment stock will be converted into purchase.

## Point of Sale

- Option to create unlimited bill series.
- Bar-coding enable for speed and accuracy.
- Billing can be done on style code or bar code.
- Return & replacement facility within sale bill.
- Discount & Sale return/Exchange authorization.
- Salesman entry with every item in the bill.
- VAT inclusive & exclusive as per user requirement.
- Full compatibility with POS machine.
- Cashier wise denomination system.
- Foot Falls Record.
- Multiple payment modes (Cash/ Credit Card/Credit Note/Gift Voucher and Advances Received).
- Easy Payment mode change option to restrict user to change any value in sale bill other than the payment mode.
- Option to define multiple Scheme campaigns on different criteria.
- Alteration details.
- Day Closing procedure.

## Accounting

The accounts module is totally integrated with inventory module. It has been designed to provide easy access of information to user.

- Petty Cash Entry.
- Separate vouchers for Bank Payment, Bank Receipt, Cash Payment, Cash - Receipt and Journal.
- Facility to enter more than one entry in a voucher.
- Bill to Bill adjustment of the receipts & payments at the time of voucher entry itself.
- Facility to configure multiple account voucher format.
- Facility to enter more than one entry in a voucher.

- Cheque book printing.
- Facility to enter Post dated cheques & it's clearing.
- Option to enter cost centers in the vouchers.
- Predefined narration.
- Narration formula facility.

## Customer Relationship

In today world, people or business organization gives top priority to CRM because ultimately customer gives them profit.

- Complete retail customer database.
- Point based discounts system.
- Loyalty card program with expiry date tracking.
- Gift voucher and discount card's number wise Information.

## Security Features

- 3 level password protected user access.
- Create multiple users with restricted modification & access.
- Restrict modification rights within date range.
- Restrict deletion rights.
- Restrict rights as to creation of new configuration or modifying existing one.
- Maintain the log of modification of sale rate, discounts, quantity of item whatever is modified or deleted can be recorded by date and time.

### Backup

- Day wise automatic backup facility.
- Does not allow the user to start a new day unless backup has been taken.

## Reports

### Finance

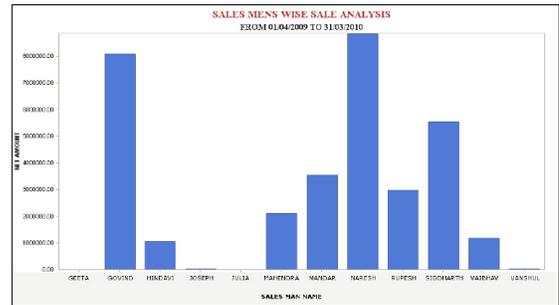
- Supplier wise outstanding comparison due days wise.
- Cost center wise analysis report.
- Bank Reconciliation statement giving details of unmatched entries.
- Month wise outstanding analysis.
- Month wise account comparison.
- Periodic performance report.
- Balance sheet - horizontal & vertical with annexure. The format & content of the annexure is user definable.
- Trading and P & L report.
- Trial balance horizontal & vertical for multi-financial years.
- Ledger - group wise, entry wise, date wise.
- Cash book / Bank book.
- Journal book.

## Purchase Reports

- Pending purchase order report.
- Purchase order report – Order level basis.
- Purchase registers size wise.
- Purchase register detailed/summary.

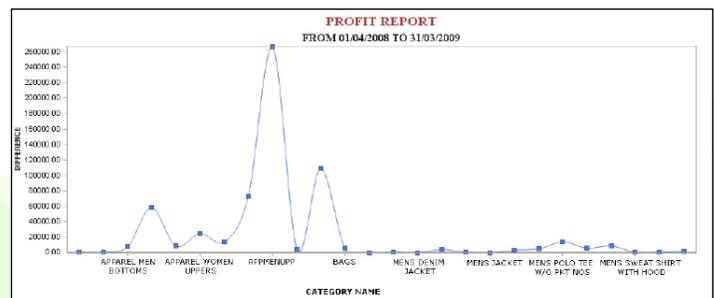
## Sales Man Report

- Sales Man + Style wise sale analysis.
- Sales Man wise commission reports.
- Sales Man + Brand wise sale analysis.
- Sales Man wise monthly sale analysis.
- Targets v/s Achievement weekly/monthly/quarterly/yearly.



## Sales

- Sale register summary/detailed.
- Size wise sale reports.
- Cash denomination reports.
- Week day wise sale comparison.
- Hour wise sale comparison.
- Foot falls v/s sale conversion report.



- Day, Bill and Month wise collection reports.
- Cashier & Manager wise collection reports.
- Bonus report retail customer wise.
- Reports can be taken on city wise, location wise, customer category wise (A,B,C) birthday, anniversary, daughter's day, mother's day, father's day, son's day.

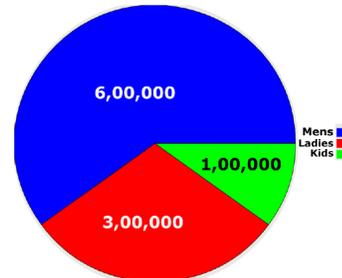
## Stock Reports

- Fit + Finish + Fabric + Size wise reports.
- Fit + Finish reports.
- Fit wise reports.
- Stock ledger.
- Brand wise reports.
- Brand + Category wise report.

SNO	STYLE NAME	SHADE NO	30	32	34	36	38	40	42	TOTAL	SALE VALUE
1	40C22 RS	077	1	2	2					5	6120.19
2	40C22 RS	097	2	4	4	2	2	1	1	16	19584.61
3	40C22 RS	567	1	2	2					5	6120.19
4	40C22 RS	027	1	2	2					5	6800.61
5	40C22 RS	097	2	4	4	2	2	1	1	16	21761.96
6	40C22 RS	927	1	2	2					5	6800.61
			8	16	16	4	4	2	2	52	67188.18

## Profitability Reports

- Bill wise profitability report.
- Style wise profitability report.
- Day wise profitability report
- Brand wise profitability report.
- Category wise profitability report.



Category wise profitability

### 6 good reasons why you need to switch to LOGIC-AFS Retail

LOGIC-AFS Retail	How LOGIC-AFS Retail can benefit your business?
1 LOGIC-AFS Retail can handle hundreds of transactions per minute, from multiple points of entry.	More Business, Increased Sales.
2 LOGIC-AFS Retail lets you easily locate items by identifying stock location.	Faster fulfillment of stock allocation, and more accurate stock counts.
3 LOGIC-AFS Retail has multi-levels of security to suit your needs.	No delays in transactions and no unauthorised access to sensitive areas.
4 LOGIC_AFS Retail has many powerful reports for all of your needs and gives you an easy way to customize your reports to your linking.	Powerful and easy to use report generators offer you a wealth of information at your fingertips, and with the ability to export any of the canned reports to EXCEL, EXPLORER, PDF or any other format. You also have the ability to customize your reports to fit your own unique needs. and any report can be emailed within software.
5 LOGIC-AFS Retail gives full access to customer relation.	Customer relation = Growth in sales and Growth in profit.
6 LOGIC-AFS Retail is an integrated inventory, accounting management solution you can rely on that can be as simple as you need and as advanced as you would like.	

### Other Verticals: FMCG, Electronics & Telecom, Spa & Salon, Hotel & Restaurant, Manufacturing, Retail.

To know more about the solution, just get in touch with us at 0172 4699800, 9872229933 or email us at sales@logicsoftwareindia.com

#### Corporate Office: MOHALI

Logic ERP Solutions Pvt. Ltd.  
Plot no: E-92, Phase -8, Industrial area  
Mohali-160071  
www.logicerp.com  
www.logicsoftwareindia.com

#### Regional Offices:

**New Delhi:** 011-45606270 , 65022371, +91-9910025438  
**Mumbai:** 022-40033349, +91-9833521044  
**Ludhiana:** 0161-2405439, 5010990, 5010986, +91-9888274946  
**Ahmedabad:** 079-40094985, +91-9275061706

#### Authorised Partner

