



LOGIC Superstore

TOTAL INTEGRATED SOLUTION FOR
Departmental Stores and Superstore

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 Apparel and Footwear, FMCG, Pharma, Electronics and Telecommunication, Wellness and Food & Beverages.

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 order processing, and hawk-eye on stock movement, stock ageing, WIP non performing category, companies & products, beat wise analysis, cash flow and fund flow, primary, secondary schemes and display management.

LOGIC-Superstore is complete software solution is specially designed for fmcg distributor. the best selling software with unmatched modular solution with powerful tools more over it takes care of each and every requirement of distributor. It provides comprehensive solution for accounting, sales, purchase, order management and MIS reporting.

Power Features

- 20*5 Levels of item grouping.
- 10*5 Levels of accounts grouping.
- Option to maintain multiple stock categories e.g. (Item wise sale & purchase A/c).
- Option to maintain multiple conversion factor of single item (automatic quantity & rate conversion between cases, KG, doz & units.)
- Option to define formulas for barcode generation, item name, item description.
- Group wise, item 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 all relevant reports.
- Calculation mode in Sale & Purchase bills allow users to set the calculations through a very easy click & choose method.
- Multiple financial year reports.
- Automatic close books at ending of financial year (Option to reclose books).
- 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 calculations are correct.

- Supplier + Company wise default markdown option in purchase & purchase order.
- Facility to create purchase order on stock level & formula basis.
- Margin calculation in purchase order.
- Option to maintain multiple rates of single item (to maintain accurate margin).
- Option to retrieve items from purchase order to track the accuracy of purchase & purchase order.

- Facility to configure supplier wise purchase vouchers with different discounts & margins defaults to check the correctness of calculation of the purchase voucher.
- Facility to pass accounts entry automatically & manually for calculating rate difference in purchase.
- Option to compare supplier wise schemes received for a particular item in purchase order & purchase voucher.
- Generate purchase rates on the basis of predefined formulas. These formulas can include Margin %, CD% & Tax structures. These can be different for each supplier & are user definable.
- Facility to enter purchase return within purchase bill.
- Facility to create purchase returns for replacement & track pendency of these replacements against supplier.
- Facility to create debit note for rate difference.

Point of Sale

- Option to create unlimited bill series.
- Bar-coding enable for speed and accuracy.
- Short item list while billing.
- Return & replacement facility within sale bill.
- Option to fetch pre-printed barcodes
- Discount & Sale return/exchange authorization.
- Salesman entry with every item in the bill.
- VAT inclusive & exclusive as per user requirement.
- Multiple payment modes.
- 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.
- User can see item wise margin at the time of billing.
- Full compatibility with POS machine.
- Foot falls record.
- Cashier wise denomination system.
- Home delivery system.
- Day closing procedure.

Accounting

The accounts module is totally integrated with inventory module. It has been designed to provide easy access of the 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.
- 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.
- 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.
- Supplier customer directory.
- Cash book/Bank book.
- Journal book.

Customer Relationship

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

- For customer category wise, discount slabs can be fixed.
- Reports can be taken on city wise, location wise, customer category wise (A,B,C) birthday, anniversary day, daughter's day, mother's day, father's day, son's day.
- Bonus report customer wise.
- Complete customer database.
- Point based discounts system.
- Loyalty card program with expiry date tracking.
- Gift voucher and discount cards 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 changing existing one.
- Maintains the log of the modification of sale rate, discounts quantity of item whatever is modified or deleted is 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.
- Supplier wise monthly outstanding analysis.

Sales

- Sale register summary/detailed.
- Cash denomination reports.
- Week day wise sale comparison.
- Hour wise sale comparison.
- Day, Bill and Month collection reports.
- Foot falls v/s Sale conversion report.
- Cashier & Manager wise collection reports.

Sales Man Reports

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

Purchase Reports

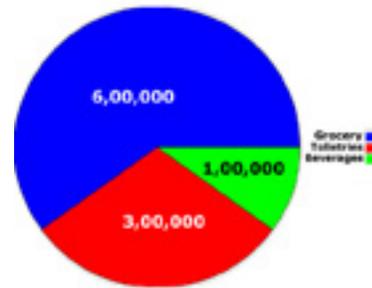
- Pending purchase order report.
- Purchase order report – Order level basis.
- Purchase register detailed/summary.

Stock Reports

- Current Stock Status Report In different conversion factors.
- Supplier wise rate & scheme comparison.
- Stock ledger.
- Product wise stock & sale.
- Damage stock report.
- Stock movement analysis.
- Stock ageing Report.

Profitability Reports

- Bill wise profitability report.
- Item wise profitability report.
- Day wise profitability report
- Company wise profitability report.
- Category wise profitability report.
- Stock category wise profit report.



Category wise profitability

7 good reasons why you need to switch to LOGIC Superstore

LOGIC Superstore		How LOGIC Superstore can benefit your business?
1	LOGIC Superstore can handle hundreds of transactions per minute, from multiple points of entry.	More Business, Increased Sales.
2	LOGIC Superstore integrates inventory plus all departments in real time.	Efficient handling of stock - no more confusion.
3	LOGIC Superstore gives full access to customer relation.	Customer relation = Growth in sales and Growth in profit.
4	LOGIC Superstore lets you easily locate items by identifying stock location bins.	Faster fulfillment of stock allocation, and more accurate stock counts.
5	LOGIC Superstore has multi-levels of security to suit your needs.	No delays in transactions and no unauthorised access to sensitive areas.
6	LOGIC Superstore 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.
7	LOGIC Superstore 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: Apparel & Footwear, Pharma, Electronics & Telecom, Wellness, Food & Beverages.

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

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