

# HTCC Customization Catalogs

## 1. Multi Payment on Cash Sales

**Cash Sales**

Deposit : 0.00 Doc Amt : 0.00  
Due Amt : 0.00

Multiple Payment Info

1. Cash In Hand	325-000	Paid Amt :	0.00	Chq/Credit Card No :	
2. P.Method 2		Paid Amt :	0.00	Chq/Credit Card No :	
3. P.Method 3		Paid Amt :	0.00	Chq/Credit Card No :	
4. P.Method 4		Paid Amt :	0.00	Chq/Credit Card No :	
5. P.Method 5 :		Paid Amt :	0.00	Chq/Credit Card No :	

Total Paid: 0.00  
Change : 0.00

OK Cancel

- Able to create multi customer payment if fill in multiple payment methods.
- Max 5 payment method, additional payment method are allowed to add.
- First payment method cash in hand will be defaulted. The rest payment method will be under selection.
- Allow to edit cash sales & repost new OR.
- Able to view total Paid, previous deposit, change
- Customization price = **RM 700.00**

## 2.Batch Auto knock off customer payment

**Customer Payment Entry**

O/R No.	Date	Customer	Currency	Amount	U/A Amount
OR-00002	25/04/2022	OOI	----	200.00	0.00
OR-00001	22/04/2022	CASH	----	400.00	0.00
CS-00004-2	22/04/2022	CASH	----	100.00	0.00
CS-00004-1	22/04/2022	CASH	----	100.00	0.00
CS-00002-1	22/04/2022	CASH	----	1.00	0.00
CS-00002	22/04/2022	CASH	----	99.00	0.00
3213-3	25/04/2022	CASH	----	200.00	0.00
3213-2	25/04/2022	CASH	----	300.00	0.00
3213-1	25/04/2022	CASH	----	200.00	0.00
3213	25/04/2022	CASH	----	100.00	0.00
313-1	25/04/2022	OOI	----	300.00	0.00
313	25/04/2022	OOI	----	500.00	0.00
12 receipts				2,500.00	0.00

**Invoice/ Debit Note Knock Off**

Type	Date	Document No.	Org. Amount	Outstanding	Paid Amt.
IV	25/04/2022	313	1,000.00	0.00	200.00
1 doc			1,000.00	0.00	200.00

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Detail, **Update UA**, Close

-Press button will batch knock off all the unapply amount with the earliest invoice date with outstanding amount.

-Customization Price = **RM 600.00**

3. Show the agent list at sales document by prefix at maintain user.

User

Code ADMIN ☒ Active

Name ADMINISTRATOR

Groups Signature Misc User Management control

S-CS Agent (Drop Down)

- AJ
- BOB
- FAIZ

Cash Sales

Customer :-

Address :-

Description :- Cash Sales

Profit Estimator

Agent :

Code	Description
AJ	AJ
BOB	BOB
FAIZ	FAIZ
Count = 3	

CS No : <<New>>

Next No :- CS-00333

Date :- 30/06/2022

Agent :-

Terms :-

Ref 1 :-

Ext. No :-

Uneditable

- Prefix agent list at maintain user
- create new agent drop list same as prefix at maintain user.
- current agent become uneditable.
- Customization price = **RM 250 per document**

4. Fix the agent at customer due document listing by prefix at maintain user

User

Code: ADMIN ☒ Active

Name: ADMINISTRATOR

Groups Signature Misc Info

GLLedger

Agent: ahmad

New Edit Delete Save Cancel More Preview Refresh Browse

Customer Due Document Listing

Date: 20/07/2022

☒ Invoice ☒ Overdue  
☒ Debit Note ☒ Undue  
☒ Credit Note  
☒ Contra  
☒ Include PD Cheque

Customer: ☐   
 Agent: ☒ ahmad   
 Area: ☐   
 Currency: ☐   
 Doc Proj.: ☐   
 Item Proj.: ☐   
 Co. Cate.: ☐   
☒ Local Currency ☐ Foreign Currency

Group/Sort By:

- ☐ Document Date
- ☐ Due Date
- ☐ Document No
- ☐ Customer Name
- ☐ Agent
- ☐ Area
- ☐ Currency
- ☐ Customer Code
- ☐ Document Type
- ☐ Doc Project

Auto show & unable to editable based on maintain user preset

Apply

Doc No	Doc Date	Company Name	Cur...	Local Amount	Terms	Due Date	Local Payment	Local Cr...	Local C...	Local Outstandi
<No data to display>										

-Prefix agent at maintain user

-Auto Show & unable to selection agent at customer due document Listing

-Customization price = **RM 200**

5. Sales documents date unable to edit.

User

Code: ADMIN ☒ Active

Name: ADMINISTRATOR

Groups Signature Misc Lock Date

lockdate ☒

New Edit Delete Save Cancel More Preview Refresh Browse

Cash Sales

Customer :-

Address :-

Description :- Cash Sales

Profit Estimator

Cash Sales

CS No : <<New>> Next No :- CS-00005

Date :- 20/07/2022

Agent :- Terms :- Ref 1 :- Ext. No :-

Item Code	Description	Project	Qty	UOM	U/Price	Disc	Sub Total	From DocNo
*		---	0.00		0.00		0.00	

- Tick the lock date at maintain user
- Sales document date become unable to edit
- document date will follow computer date
- Customization price = **RM 250 per document**

## 6. Default customer code at sales document

**Cash Sales**

Customer :- 3000/C02  
Address :- CASH  
Description :- Cash Sales

Profit Estimator

CS No :- <<New>>  
Next No :- CS-00005  
Date :- 20/07/2022  
Agent :- ----  
Terms :- 30 Days  
Ref 1 :-  
Ext. No :-

Item Code	Description	Project	Qty	UO...	U/Price	Disc	Sub Total	From C
<No data to display>								

records

- Auto default customer code at cash sales (example: cash customer code)
- Customization price = **RM 100 per document**

7. Show the certain "payment method" list at cash sales or OR documents by prefix at maintain user.

The screenshot shows a 'User' management window. The 'Code' field is 'ADMIN' and the 'Name' field is 'ADMINISTRATOR'. The 'Active' checkbox is checked. Below these fields are tabs for 'Groups', 'Signature', 'Misc', and 'User Management control'. The 'Paymentmethod' field is highlighted with a red box, and its dropdown list is open, showing two options: '310-000' and '325-000'.

The screenshot shows a 'Customer Payment Entry' window. The 'Customer Code' and 'Project' fields are at the top. Below them are checkboxes for 'Cancelled' and 'Non-Refundable'. The 'Paid By' field is highlighted with a red box. The 'Received In' field is also highlighted with a red box. The 'Bank Charge' field is '0.00'. The 'Cheque No.' field is empty. The 'Payment Method' dropdown list is open, showing two options: '310-000 Bank A/c No: MBB 512790505048' and '325-000 Cash In Hand'. The 'Description' field is 'Payment For Account'. The 'Knock Off Grid' is visible at the bottom. The 'Count = 2' is shown at the bottom right.

- Prefix Payment method at maintain user
- create new payment method drop list same as prefix at maintain user.
- Hide current "received in" column.
- Customization price = **RM 250 per document**

## 8. Service Module

Updated version: 25/07/2022

Sample Database: [https://1drv.ms/u/s!AjUV1E92BvgA\\_CJAaybeTi20hi8](https://1drv.ms/u/s!AjUV1E92BvgA_CJAaybeTi20hi8)

PDF Guideline: [https://1drv.ms/b/s!AjUV1E92BvgA\\_Ccbd5lJ7p-8FfO-?e=GikfYl](https://1drv.ms/b/s!AjUV1E92BvgA_Ccbd5lJ7p-8FfO-?e=GikfYl)

### Features:

Sales Order, Sales Invoice & cash sales

- Able to select mechanic (shipper) onscreen.
- Able to record Services details. Example: Last, Current & Next Service Mileage & Date & etc.
- Print Invoice - Service Customer
- Print Cash Sales - Service Customer
- Fast Searching historical data functions.
- Multi Payment screen at cash sales document.

### Customer payment

- Batch knock off all the unapply amount (deposit) by one button click.

### Sales Document Listing

- Print Customer Service Due Listing

### Maintain stock item & Print Bar Code (Window Printers)

- Print QR Code label for Spare parts.

- Module price = **RM 1699.00 per company.**