Whats new in **FINPRO** Version 18.x

We are here again with a feature loaded FINPRO version 18. We have worked hard to deliver the best software solution to our valued clients. As we always promise to come with the client suggested enhancement in our products. Following are some mejor and minor enhancements.

* **Document Exchange.**

   This is very useful feature to save entry time or avoid reparative work. You can export you sale bill and import into purchase bill into any other account/firm. For example if you issue a invoice to your customer and the customer also have FINPRO then it will be very useful to send the exported bill to them and they just import it with few clicks. This feature is also useful to Branch transfer, Dealer and Distributor Network.

* **Purchase Quotation Module.**

   A complete new module has been introduced. This will help you to track your all incoming quotations and then it can be pick in order/challan/bill. All the required report like register and Outstanding reports also available.

* **FINPRO Retail – Automated Quantity / Value Wise Discount.**

   IN FINPRO Retail, user can define total quantity / value wise discount slabs. For Example if user wants to define 5% automated discount on purchasing total 10 products. Or user wants to set 10% automated discount on purchasing worth 1000.

* **Warehouse/Godown wise Batch Stock.**

   Now user can maintain Warehouse wise batch stock. While Billing user can see one batch in different warehouse and can be pick to sale.

* **Entry module wise Document class mandatory checking.**

   This is a very useful feature if you want to apply mandatory option in document class. Now you can define it by selective module. If you want document class to be asked in invoice only not in other module, it is now possible. The old segment wise mandatory option will also work in the case of both module wise or without module wise checking.

* **Document Designing of PDC.**

   Designing and Printing of PDC entry is now possible.

* **Ageing Report Customer.**

   This report has been enhanced. Now user can zoom-in from report instantly.

* **Ageing Report Supplier.**

   This report has been enhanced. Now user can zoom-in from report instantly.

* **Outstanding Customer.**

   This report has been enhanced. Now user can zoom-in from report instantly.

* **Outstanding Supplier.**

   This report has been enhanced. Now user can zoom-in from report instantly.

✳ **Party wise VAT Report (Nepal).**

This report has been enhanced. Now Sales Return in Customer side and Purchase Return in Supplier side can be taken.

✳ **Custom -> Report for Monthly Sales and Collection.**

This report has been enhanced. Now Area and Agent Wise Filtering is available.

✳ **Special Report-> Company wise transaction summary.**

This report has been enhanced. Now Company wise total quantity column available.

✳ **Security of Dash board Enhanced.**

There is provision now to see task of other user also but user can not modify/delete until/unless allowed though security rights. There is new option available to define new/edit/delete rights of schedule task module.

✳ **Dash board Sales/Collection graphics.**

Now Area/Agent wise filtering available. Also user can see the graph name by moving on mouse over the graph.

✳ **For Nepal's VAT Reporting.**

The country of customer will be "Nepal" automatically if user did not define anything. This will help to generate VAT report with any discrepancy.

✳ **Import Purchase in Nepal.**

There is option now to enter more than 1 purchase bill on same PPD number. You have to enter PPD Number and whole VAT amount in any bill and ignore in other by putting – in other bills of same PPD.