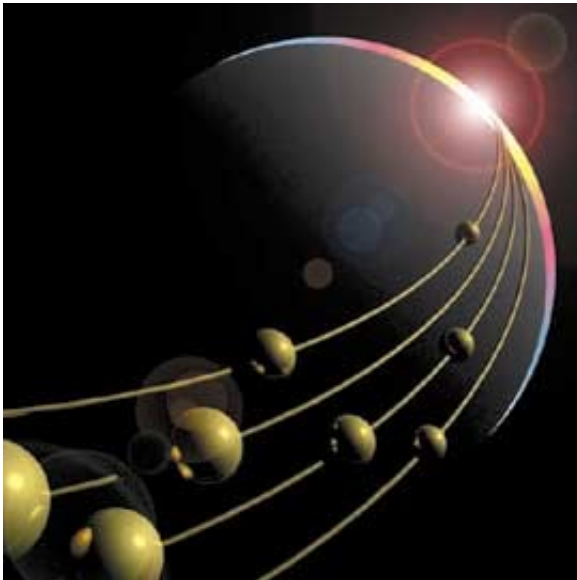


OPERA ADDITIONS

Enhancing Opera's Modules

- **Change Ledger Key-Codes** (Sales, Purchase, Stock, Nominal)
- **List-View**, Browse, Ledger Records, apply filtering criteria
- **Quick Batch** Entry Invoices (Sales, Purchase)
- **Instant Sales & Purchase History** View, with 4 date-ranges reports
- **Payroll History** reports, by Year/Period, Employee, Department, Profile
- **Allow Bank Journals** with Cashbook Link
- **Correct Cashbook** Reconciliation mismatch
- **Analyse Product Quantity** to Sub-Quantities in SOP
- **Re-value** Product Prices on SOP Documents
- **Reset** All Stock Quantities and Cost Prices to Zero
- **Change Stock Transaction Cost Prices**, on 'Receipts'
- **Create Goods Received Notes** directly on 'Receipts'

**END USER: FROM £200/
ADDITION, ANY USERS**



OPERA

pegasus
OPERA II



Founder Member

System
Business IT Solutions

Screen Shot For New-Cost Utility

Mtn	I	Date	Reference	Cost Price	New Cost	2nd Ref.	Quantity
IN01H	H	04/06/99	CR/78893/99	38.88	25.58 BK		1000
IN01H	H	07/06/99	CR/98855/99	38.88	38.88		500
IN01H	H	11/06/99	CR/98453/99	38.88	27.58 BK		750

New-Cost:

This facility allows the user to change the cost price on already "Received" goods.

User initials and date of change are recorded too.

Standard cost and last cost are also updated for stock valuation.

Screen Shot For Q-Break Utility

Q-Break:

While in Invoicing/SOP, the user can analyse the total product quantity into several sub-quantities, eg sizes, etc.

All sub-quantities are saved to the database and can be printed on any document.

Size	Quantity
Size 8 :	10
Size 10 :	20
Size 12 :	20
Size 14 :	20
Size 16 :	10
Size 18 :	1
Size 20 :	7
Size 22 :	0
Size 24 :	0
Size 26 :	0
Total	107