



珠寶管理系統

Master 主檔案

- Style 款式
- Customer 客戶資料
- Supplier/ Sub-contractor 供應商/ 外管資料
- Finished Goods 成品
- Gold Price List 黃金價格
- Stone 寶石
- Component 配件
- Salesman 營業代表資料
- Certificate 證書主檔

Daily Operation 日常運作

- Quotation 報價單
- Sales Confirmation 銷售合同
- Consignment 成品寄賣單
- Consignment Return 成品寄賣歸還
- Invoice 發票
- Delivery Note 送貨單
- Delivery Note Return 送貨單退回
- Debit Note 借項通知書
- Credit Note 貸項通知書
- Work Order 工單
- Finished Goods Received 貨品入庫
- External Repair Note 外部貨品維修單
- China Delivery Note 大陸送貨單
- Purchase Order 訂購單
- Purchase Return Note 採購退回
- Goods Receive Note 物料收貨單
- Material Consignment 物料借賣單
- Material Consignment Return 物料借賣單退
- Consignment of Material Consignment 物料寄賣單
- Consignment Return of Material Consignment 物料寄賣單退回
- Supplier Invoice 供應商發票

Inventory Control 庫存操作

- Material Delivery 發料單
- Material Return 物料歸還
- Material Used 物料使用
- Material Wastage 物料損耗
- Material Broken 物料損壞
- Stock Transfer (F. Goods) 貨品傳送
- Stock Take (F. Goods) 貨品盤點
- Stock Adjustment (F. Goods) 貨品調整
- Stock Transfer (Material) 物料傳送
- Stock Take (Material) 物料盤點
- Stock Adjustment (Material) 物料調整

System Utilities 工具

- Change Password 更改密碼
- Period Lock 時間鎖
- Inventory Lock 庫存鎖
- Month End Inventory 庫存月結
- Re-Calculate F.G. Cost 重算成本

Special Functions 特別功能

- Contractor Invoice 外館發票
- Product Analysis 成品分析
- Sample Order / Modify Sample Order 起辦單/ 改辦單
- Silver Mould Lending Record 外館借用銀辦/ 膠模記錄
- Style Doc Entry 款式文件
- Sub-Contractor->Head Office 外館回制成品至寫字樓
- Internal Repair Note-> Head Office 內部修理單回寫字樓
- Repair Note Back To JC 外部修理單回JC

Reports 報表

- Sales Report 銷售報表
 - Trend by Customer, Category, Style 依客戶, 大分類, 款式
 - Top 100 Report 銷售排行榜
 - Style History Report 款式歷史銷售報表
 - Net Sales Analysis 淨銷售分析報表
 - G.P. Analysis 毛利分析報表
- Purchase Analysis Report 採購分析報表
 - By Material 原料
 - By Supplier 原料-供應商
- Inventory Report 庫存報表
 - Stock Movement Report 庫存流動報表
 - Material Delivery Analysis (By Material) 原料送貨分析-物料
 - Material Delivery Analysis (By W.O.) 原料送貨分析-工單
 - Material Requirement Analysis 原料需求分析
- Category Stock 大分類庫存
- Finished Goods Inventory 成品庫存
- Material Inventory 原料庫存
- Stone Broken Statement 爛石月結單
- Stone Wastage Statement 耗石月結單
- Finished Goods Cost Adjustment 成品成本調整
- Ad-hoc Sales Analysis Report 自選銷售分析報表
- Contractor Invoice analysis 外館發票分析
- Contractor Invoice analysis (Detail) 外館發票分析-詳細
- Sample Order Report 起辦單報表
- Sliver Mould Report 銀辦膠模報表
- Statement of Account 月結單
- Invoice Outstanding List 發票結欠報表
- Supplier Statement Report 供應商月結單
- Delivery Note Return 送貨報表
- Word Order Delivery Status Report 工單進度表
- W.O. Delivery Status Report II 工單進度表II
- Finished Goods Detail 成品資料報表
- W.O. Schedule Report 發單指引表
- External Repair Note Schedule Report 外部修理單指引表
- Internal Repair Report 內部修理單報表
- External Repair Report 外部修理單報表
- Silver/Mould Lending Report 借銀辦/膠模報表
- Invoice Summary Report 發票總結報表
- Certificate Report 證書報表
- Material Arrival/Dispatch Report 外館確認收發料報表
- Stock Take Report II 貨品盤點表II
- Adjustment Report 調整報表
- Outstanding Product Consignment 貨品外部寄賣單
- Outstanding Material Consignment 原料外部寄賣單
- Outstanding Consignment of Material Consignment 原料外部借賣單
- Goods Receive Note Matching Report 收貨單配對報表
- Delivery Note Matching Report 送貨單配對報表
- Customer Order Report 客戶訂貨統計表
- China Delivery Note Report 大陸送貨單報表



珠寶管理系統

System Setting 系統設定

- System Parameter Setting 系統制度設定
- Currency 貨幣
- Area 地區
- Category 類別
- Sub-Category 子類別
- Unit 單位
- Labour Charge 人工費用
- Warehouse 倉庫
- W.O. Notes 表面處理/ 備註
- Color 成色設定
- Stamp 字印設定
- Designer 設計者
- Team 團隊
- 電金類別
- Footer 註腳設定
- Exhibition 展覽
- Security Setting 保安設定
 - Group Setting 組別設定
 - User Setting 使用者設定
- Tri-lingual 繁體/ 簡體/ 英文互換

Other 其它

- On-site Installation 上門安裝服務
- User Manual 使用者手冊
- Installation Disk 程式安裝磁碟
- Hotline Support 技術支援熱線