

MAXES SOFTWARE PRICING

All software has already included one maxesadmin as Superuser			LITE	STANDARD	ADVANCED
Maxes Software			Lite	STANDARD	ADVANCED
Num	PART NUMBER: [productid-buildversion-subproduct]		MX-199	MX-299	MX-399
1	Run Reports to Related Applications	print report as pdf, excel, word, ppt, and OpenDocument format	Y	Y	Y
2	Attachment to Related Applications	Attach files as jpg, bmp, mp4, mpg, mov, pdf, and all office formats	Y	Y	Y
3	Attach youtube videos	Attach Youtube Video	Y	Y	Y
4	Bulletin Board	Create announcement for your company		Y	Y
5	Bulletin Board Status & View Log History	Display the change status history of the bulletin board	Y	Y	Y
6	Auto Number Application	Set and modify the numbering key for maxes application		Y	Y
7	Email Notifications	Create email template and email receivers for specified application			Y
8	Email Logs	Log the email sent history			Y
9	Asset Registration	Register the Fixed Assets/Customer Assets			Y
10	Asset Status & History	Display the status changes history of the assets			Y
11	Asset Specifications	Detail of asset specification			Y
12	Move Asset	Move asset from location to another location			Y
13	Asset Move History	History of Asset Move Transactions			Y
14	Asset Work Order History	History of Works ever done to an asset			Y
15	Declining-Balance Asset Depreciation	Calculate Asset Depreciation by Declining Balance Method			Y
16	Straight-Line Asset Depreciation	Calculate Asset Depreciation by Straight Line Method			Y
17	Chart of Accounts	GL Account Registration	Y	Y	Y
18	Item Group	Register the Group Items and the GL Account for Inventory Item	Y	Y	Y
19	Currencies	Currency Registration		Y	Y
20	Exchange Rates	Exchange Rate between base currency and foreign currency		Y	Y
21	Employees Qualifications	Qualification for Employee registration	Y	Y	Y
22	Employees	Employee's detail Registration	Y	Y	Y
23	Vendors	Vendor/Supplier Registration		Y	Y
24	Vendor Category	Vendor Category		Y	Y
25	Vendor Purchase History	Track the Purchase History from a vendor		Y	Y
26	Vendor Multi Contacts	Vendor Contacts Registration		Y	Y
27	Vendor Branches	Vendor Branches Registration		Y	Y
28	Vendor Address	Vendor Addresses Registration		Y	Y
29	Vendor Customer	Create Customer from Vendor			Y
30	Purchase Orders (PO)	PO Registration to a specified vendor		Y	Y
31	PO Item Purchase	Ordering Materials from specified vendor in a PO		Y	Y
32	PO Multi Currencies	Ordering PO with foreign currency		Y	Y
33	PO Conversion Factor	Conversion between measure units for ordering and issuing an Item		Y	Y
34	PO Service Purchase	Ordering Services from specified vendor in a PO		Y	Y
35	PO Terms & Conditions	Register the Terms and Conditions that is used in PO		Y	Y
36	PO Shipping & Billings	Register the Shipping and Billing that is used in PO		Y	Y
37	PO Payments	Tracking the non-invoice payment that has been paid in a PO		Y	Y
38	PO Material Receipt	Receiving or Returning Material from warehouse/bin to vendor		Y	Y
39	PO Services Receipt	Receiving or Returning the Service to a vendor		Y	Y
40	PO Invoices	Tracking the invoice payment that has been paid in a PO		Y	Y
41	PO Status & View History	Tracking the status history for a PO		Y	Y
42	Tax Registration	Tax Registration		Y	Y
43	Invoices	Invoice Registration		Y	Y
44	Invoice Charges	Additional charges that is charged to customer		Y	Y
45	Invoice Terms & Conditions	Terms & Conditions that is used in Invoice		Y	Y
46	Invoice Status & History	Tracking the status history for a PO		Y	Y
47	Vendor Consignment Invoice	Invoice for vendor's consignment item			Y
48	Customer Consignment Invoice	Invoice for customer's consignment item			Y
49	Customer Detail	Customer Registrations	Y	Y	Y
50	Customer Contacts	Customer Contact Registrations	Y	Y	Y
51	Customer Address	Customer Addresses Registration	Y	Y	Y
52	Customer Branches	Linking customer between customers	Y	Y	Y
53	Customer Shopping History	Tracking customers shopping history	Y	Y	Y
54	Customer Total Debt	Tracking customers debt	Y	Y	Y
55	Customer Status & View Log History	Tracking customer status changes	Y	Y	Y
56	Sales Orders Detail	Sales Order Information Detail	Y	Y	Y
57	Sales Order (SO)	Sales document to track sales information from a customer	Y	Y	Y
58	SO Work Order Reference	Assigning WO actual cost to SO unit cost			Y
59	SO Materials	Customer's Materials Order Registration	Y	Y	Y
60	SO Discounts	Discount in percent or price for SO	Y	Y	Y
61	SO Services	Customer's Services Order Registration	Y	Y	Y
62	SO Shipping/Delivery Orders	Shipping Order Registration	Y	Y	Y
63	SO Tracking	Tracking other cost from a SO	Y	Y	Y
64	SO Payments	Non-Invoice Payment for SO	Y	Y	Y
65	SO Invoices	Invoice Payment for SO	Y	Y	Y
66	SO Materials Receipt	Materials Delivery to a customer	Y	Y	Y
67	SO Services Receipt	Services Delivery to a customer	Y	Y	Y
68	SO Status & View History	Tracking the Sales Order Status changes	Y	Y	Y
69	SO Terms & Conditions	Register the Terms and Conditions that is used in SO		Y	Y
70	Item Catalog Detail	Item Catalog Registration for detailing an item	Y	Y	Y
71	Item Specifications	Specification attributes value for an item	Y	Y	Y
72	Item Conditions	Item Conditions from an item	Y	Y	Y
73	Item Sales Multi Pricing	Price Category for selling price	Y	Y	Y
74	Item Alternates/Substitution	Creating item substitution if another item does not exist in inventory		Y	Y
75	Item Vendor Purchase History	Tracking the last purchase history from vendors		Y	Y
76	Item Warehouse Location	Tracking the item locations in warehouse		Y	Y
77	Item Part Numbers/OEM/Manufacturer/Country	Tracking the OEM/Part Number for an Item		Y	Y
78	Item Status & View Log History	Tracking the item status changes	Y	Y	Y
79	Multi Warehouse	Warehouses Registrations	Y	Y	Y
80	Multi Rack/Bin	Rack/Bin Registration inside a warehouse	Y	Y	Y
81	Inventory Acquisition Cost	Tracking the Average Cost, Standard Cost, Last Cost from vendor	Y	Y	Y
82	ECOMMERCE INTEGRATION	Integration to ECOMMERCE. Include Integration to JNE, POS IND, TIKI	Y	Y	Y
83	Email Subscriptions	Record Email Subscriptions from customers	Y	Y	Y
84	Manage customer feedbacks	Record customer feedback & approval	Y	Y	Y
83	Inventory Multi Selling Price	Creating multi selling price for SO of each item conditions	Y	Y	Y
84	Inventory Quantity	Tracking the inventory current balance(Stock on hand)	Y	Y	Y
85	Inventory Transfer Inter warehouse inter trans	Transferring item between warehouses and racks	Y	Y	Y
86	Inventory Direct Sales	Selling item directly from inventory warehouse	Y	Y	Y

87	Inventory Issue Current Items	Issue specified items to a work order			Y
88	Inventory Issue WO-Reserved Items	Issue reserved items to a work order			Y
89	Inventory Balance Adjustment Items	Inventory Adjustment for Stock Quantity	Y	Y	Y
90	Inventory Cost Adjustment Items	Inventory Adjustment for Item Cost(Standard Cost, Average Cost)	Y	Y	Y
91	Inventory Consignment	Manage the consignment item in inventory			Y
92	Inventory Item Grouping	Grouping item transactions based on item group	Y	Y	Y
93	Inventory Conversion Factor	Manage the conversion factor within inventory		Y	Y
94	Users Registrations	Register and manage the maxes users	Y	Y	Y
95	User Status & View Log History	Tracking the status changes history for maxes users	Y	Y	Y
96	User Login History	Tracking the login history	Y	Y	Y
97	Group Application Authorizations	Create application authorization for maxes users	Y	Y	Y
98	Work Templates	Create work template for similar task			Y
99	Work Template Status	Change Status of Work Template			Y
100	Work Template Status History	History of Work Template Status Changes			Y
101	Material Requisition (MR)	Create Additional Material Requisition for running WO.			Y
102	MR Status Changes	Change Status for Material Requisition			Y
103	MR Status History	Tracking the MR Status History			Y
104	Work Order Detail (WO)	Detailing the WO information			Y
105	WO Task Steps	Detailing the WO Steps			Y
106	Create Item from Work Order	Create Item from Work Order (Production Items)			Y
107	Create Asset from Work Order	Create Asset from Work Order (Production Assets)			Y
108	WO Planned Materials	Reserve items from inventory that will be used in WO			Y
109	WO Actual Materials	Tracking the actual materials that has been used in WO			Y
110	WO Planned Services	Planning vendor services that will be used in WO			Y
111	WO Actual Services	Tracking the actual vendor service that has been used in WO			Y
112	WO Planned Cost	Summarize the planned cost for WO			Y
113	WO Actual Cost	Summarize the actual cost for WO			Y
114	WO Cost Variance	Variance between planned cost and actual cost			Y
115	WO Type Configuration	Work Order Type Registration			Y
116	WO Classification	Work Order Classification Registration			Y
117	WO Status & View Log History	History Tracking for WO Status changes			Y