

Goods Inwards

Stock Purchase Orders

Ex - Cellar Purchases

En Primeur Purchases

Purchase Invoice Management

Reserve Account Allocation

Electronic Goods Received

Stock Management

Stock Adjustments

Price Adjustment

Underbond & Fre Circulation Status

Automated Reconciliation

En Primeur Allocation

Unpaid Customer Reserves

Component Stock Management
New for 2008

Trade Customer Reserves
New for 2008

Warehouse Costings

Reporting & Management

VIC Reporting

More than 50 Exports

Crystal Reports Ready

More than 250 Reports

Prospects Management

Daily Profitability

Vision Web

Multi Currency

Electronic Data

Purchase Orders

Product Codes

Stock Reconciliation

Goods Received

Confirmed Orders Processed

POD Confirmations

Price File Imports
New for 2008

Sales Orders

Customer Imports
New for 2008



Vision Commerce

Goods Outwards

En Primeur Orders

Stock Sales Orders

Ex-Cellar Orders

Customer Reserve Orders

Credit Management

Order Allocation Management

Invoice Management

Duty & VAT Invoicing

5 tier pricing structure

Vision E-PoS

Electronic Order files to warehouse

Pro-Formas

Credit Invoice Management

Electronic PDF Invoicing
New for 2009

vision
software

ontech
solutions