# Accounting System
## for Companies located in Southeast Asia
# 「*SimLex Accounting*」

SimLex Accounting is package software which researched overseas business habits and developed by 0-base design.
This software has every functions required for Local accounting / accounting business flow.

## Function Summary of SimLex Accounting

| Sales | Purchase | MPS | MRP |
|---|---|---|---|
| Production Control | Stock Control | Cost | Accounting |

Attention : Accounting System cannot update stock immediately. Accounting System can do only Inventory Process, Receive / Issue Process.

## 3 features of SimLex Accounting

### Complies with the accounting of Thailand / Indonesia.

SimLex Accounting is localized to Thailand / Indonesia by japanese company.
japanese software company and accounting company can provide the fine support.

### Corresponded for Japanese / Thai / English

Screens can be displayed by Japanese / Thai / English and users can operate in Japan by Cloud.
If users register chart of account of Japanese / Thai / English, users can print by each language.
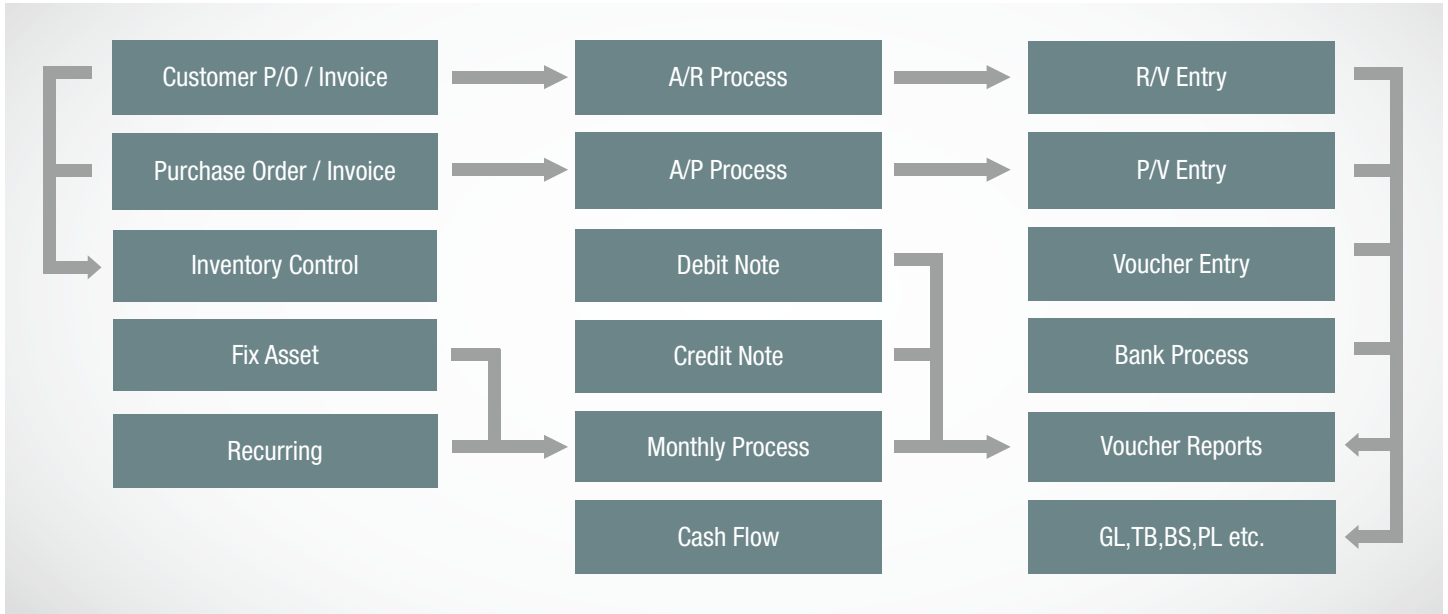
### Collaboration with EXCEL

Most data used in SimLex software can export Excel files. master data and transaction data can import or export from Excel data.
Users can design print fromats by Excel as needed.

## SimLex Accounting System modules Figure

SimLex Accounting supports Voucher Entry, Received Entry, Payment Entry, Bank Tranzaction Entry, Fix Assets, Recurring Entry, AR Control, AP Control, Debit Note, Credit Note and various reports. SimLex Accounting complies with the accounting standards of Thailand and Indonesia, and supports Thai taxation office documents · withholding Tax documents.

| Customer P/O / Invoice | → | A/R Process | → | R/V Entry |
| Purchase Order / Invoice | → | A/P Process | → | P/V Entry |
| Inventory Control | | Debit Note | | Voucher Entry |
| Fix Asset | | Credit Note | | Bank Process |
| Recurring | → | Monthly Process | → | Voucher Reports |
| | | Cash Flow | | GL,TB,BS,PL etc. |

## Function of SimLex Accounting

### Support of the cloud

Now, we have own server to True Center and users can access the system from your home or Japanese office.
If you want to use a own server, you can do.

### Support of multilingual and multi-currencies

SimLex Series supports English / Japanese / Thai / Indonesian. Users can use any currency and automatic rate or manual rate.

### Extensive extensions

Users can upgrade from Production Control and Sales System systems to ERP system. And users can be additional the barcode system into the warehouse management system as well.

### Automatic Creation of monthly depliciations

SimLex supports Straight Line Method and Declining Balance Method. If you enter the life and value, SimLex create monthly depliciations automatically.

### Unified management from sales to stock

SimLex Accounting can create journals automatically in Sales or Purchase Control. The software has functions required for accounting business flow.

### Conform to overseas tax law

Each reports can be set 3 account name and SimLex Accounting can print VAT Reports W/H, Tax Reports for Thai tax office.

### Support of BOI

SimLex Accounting System can record of BOI goods / non-BOI goods and connect own BOI to Custmer BOI.
Accounting System can be input the journal according to BOI / non-BOI in Assets. Sales or Expence.