

SPOTLESS

Spotless is a software solution aiming at the premium Laundry service provider, developed by Dotcom Systems. This system is designed to cater to day-to-day activities such as Invoice Entry, Cash out Invoice, Edit Invoice, and Search ability for drilling down to the lowest detail of an invoice, handling of monthly customers.

- ⇒ It is built on proven technologies and allows CUSTOMIZATION.
- ⇒ It is easy to use with modular integration for affordable growth.
- ⇒ It has multilevel security.
- ⇒ Supports multi-user, multi-counter and multi-payment methods.
- ⇒ Graphical based menu screens making it user friendly.
- ⇒ Has up-to-date user interface and flexible management reporting for decision-making.
- ⇒ Compatible with most of the hardware.
- ⇒ Different types of MIS report available.

System is divided in to main modules :-

1. The Back Office Module
2. The Front Office Module

Back Office Module:

Spotless Back office basically takes care of back office operations like entering the masters, price list and retrieving the reports. It allows for the flexibility of the front office module as the user can dynamically add/delete items or their particulars like patterns, colors, activities etc.

Front Office Module:

The spotless front office category basically deals with all the operation of invoices from invoice entry till invoice cash out.

DOTCOM SYSTEMS SPOTLESS SPOTLESS - [SPOTLESS:]

SPOTLESS

Enter User Name and Password to Login

Company: Champion Cleaners
Branch: Jumeirah
Location: Burj Al Arab
User Name: Administrator
Password: *****

OK Security Cancel

Start | DOTCOM SYSTEMS | Document1 - Microsoft Word | 11:38 AM

SPOTLESS

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MASTERS

<i>Company Master</i>		
<i>Branch Master</i>	<i>Color Master</i>	<i>Customer Master</i>
<i>Location Master</i>	<i>Discount Master</i>	<i>Group Master</i>
<i>User Master</i>	<i>Activity Master</i>	<i>Item Master</i>
<i>Patterns Master</i>	<i>Area Master</i>	<i>Activity Price Master</i>

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REPORTS

<i>Item Details</i>	<i>Item Wise Sales</i>	<i>Customer Analysis</i>
<i>Price Details</i>	<i>Activity Wise Item Wise Sales</i>	<i>Pending Invoices for Non Monthly Customers</i>
<i>Daily Sales</i>	<i>Activity Wise Total Sales</i>	<i>Pending Invoices for Monthly Customers</i>
<i>Group Wise Sales</i>	<i>Area Wise Customer Wise Expenditure</i>	<i>Zero Out/ Edited Invoices</i>

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SPOTLESS:

SPOTLESS

Company

Branch

Location

OK Cancel

SPOTLESS :



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INVOICE

User Name: Administrator

Password: *****

SPOTLESS : Invoice

Date/Time: 17-11-2001 13:45	Item Code	Pattern	Color1	Color2	Color3	Color4	Activity	Qty	Price	Total
Phone: 4444444							DRY	1	80.00	80.00
Customer: Juliet							NWAS	1	100.00	100.00
Lot No: 5										
Tag From: 7 To: 8 Total Pcs: 2										
Delivery: 19-11-2001										
Discount: Group Company discount										180.00
Invoice No:									Discount Amount (%)	Grand Total
									20.00	160.00



The Professional Choice!

Female	Male	General
Pattern	Color	Void Pattern
Void Color	Activity	
New Record	Void Record	Lot No. / Tag No.
Discount	Save/Print	
Cancel		

