

Visual Dolphin

Visual Dolphin ERP

List of Features Supported by Visual Dolphin

List of Features Supported by Visual Dolphin ERP

General Ledger

Features	VDolphin ERP	Other
Ability to handle multiple corporations/entities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle multiple divisions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle departmental structure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle multiple currencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to Handle Multiple User	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle Multi language	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Flexible account number structure (userdefined)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability for multiple "buckets" for actuals, budgets, prior year's, scenarios, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle monetary accounts as well as statistical accounts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to add new accounts in real time	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recurring journal entries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automatic posting from AP, PR and Fixed Asset modules	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drill down capability from account to voucher/transaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Table maintenance function to update semi-permanent data	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to have sub-accounts and sub-ledgers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access control at the functional level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
On-line account lookup	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to post to multiple periods at the same time	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to map a new account to all or several department/cost centres	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to combine/consolidate departments/cost centres	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Provide ample space for journal entry description	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to have automatically reversing entries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Entries can be posted to closed periods but with over-ride/exception reporting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Account validation at time of entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Audit trails provided of all entries, date stamped, person id, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to automate workflow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to import data from flat files	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Budget

Features	VDolphin ERP	Other
Ability to create budgets by projects, branches, cost centers or business units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to budget activity/volumes by department	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to budget staffing (hours) by department	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to budget non-productive time (hrs)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to budget revenues and expenses by department	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to import actuals to use as a base period	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to create different budget scenarios	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to specify budget assumptions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to allocate budget to accounting periods based on various criteria	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to budget interdepartmental charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Accounts Payable

Features	VDolphin ERP	Other
Ability to update vendor data	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to do EFT/eCommerce	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to match invoice to PO and receiving	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workflow enabled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to take cash discounts by vendor and by invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to schedule payments by due date	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Produce a cash requirements list and schedule of upcoming payments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automatically post AP distribution to GL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Validate account number on invoice entry/capture	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access control at functional level	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Generate exception reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle recurring/scheduled payments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to check vendor calculations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to accrue unmatched invoices and receivings	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Accounts Payable

Features	VDolphin ERP	Other
Ability to handle rush cheques	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to query by vendor, invoice, date, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle employee expense reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Track vendor performance/history	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Accounts Receivable

Features	VDolphin ERP	Other
Ability to update customer information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to input volume/activity information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Generate invoice and automatically post to revenue and accounts receivable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Track accounts receivable/customer credit/payment history	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to post cash receipts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to generate reminder notices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to produce an aged trial balance of A/R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to flag exceptions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle applicable taxes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to handle electronic remittances	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to write-off bad debts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to track accounts in collection	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Requisitioning

Features	VDolphin ERP	Other
Allow users to requisition items	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Issue request to PO system where approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Issue request to inventory system for stock items	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workflow enabled for approvals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maintain a log of requisitions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Web-based –available to authorized users only	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Purchasing

Ability to receive and process requisitions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to generate purchase orders (PO) and send to vendor electronically.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maintain file of open POs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to query based on vendor, date, item, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workflow enabled for PO authorization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to identify potential substitute products.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to accept and process Supplier PO acknowledgement	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory Control

Features	VDolphin ERP	Other
Maintain data base of Items on-hand, on-order, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accept and process requisitions from requisition system and "top up" system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Analyze requirements based on demand and issue requisition to P.O.System for replenishment.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accept and process inventory receipts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to convert unit of measure from bulk to each	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Track item usage by time period.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Enable inventory analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compute and report inventory Stat's	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to answer a wide variety of queries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access controls at functional level.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fixed Assets

Features	VDolphin ERP	Other
Ability to track assets by category	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Track original cost and accumulated depreciation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compute and post depreciation by asset	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Automatically trial balance to GL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Provide standard reports, trial balance, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pick up additions directly from AP/PO	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to track construction in progress	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to track tax depreciation/capital allowances	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Calculate gain/loss on disposals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to track asset numbers/serial numbers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to drill down to purchase invoices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to associate assets with departments/cost centres and allocate depreciation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to write custom/ad hoc reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Payroll

Features	VDolphin ERP	Other
Maintain data base of employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow a variable number of deduction codes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow Time codes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow update to payroll tables	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Calculate gross to net pay	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow weekly, bi-weekly, monthly pay periods	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow shift premiums	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Direct deposit to employee bank account	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payroll distribution by department	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Post GL automatically	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Enable employer contributions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Enable remittances to Government	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Validation of input data	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow retroactive payments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Allow off-cycle pays	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Capability to do yearend returns and reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Produce reports and queries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Track vacation time earned and taken	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Access controls at functional level	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Financial Reporting

Features	VDolphin Media	Other
Ability to report on a roll-up structure basis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Flexible, easy to use report writer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to distribute reports electronically	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Monthly, weekly, annual reporting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to write ad hoc reports/queries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to export data for analysis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ability to do exception-based reporting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Availability of related analysis tools or modules	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drill-down inquiries: summary accounts, detail accounts, journal entries, journal lines, payables invoices, receivable invoices...	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dashboard-type reporting	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Lebanon	Phone	961-1-399855	
	Fax	961-1-380420	
	PO.Box	166607 – 1100 2140 Ashrafieh Beirut – Lebanon	
United Arab Emirates	Phone	971-4-3383318	
	Fax	971-4-3383319	
	PO.Box	35046 Al Romoul Dubai – U.A.E.	
Saudi Arabia	Riyadh	Phone	966-1-4730784
		Fax	966-1-4730784
Saudi Arabia	Jeddah	Phone	966-2-6608824
		Fax	966-2-6603835
	PO.Box	5586 Riyadh 11432 - Kingdom Of Saudi Arabia	
	Email	sdcg@softwaredesign.com.lb	
	Website:	http://www.sd-lb.com	