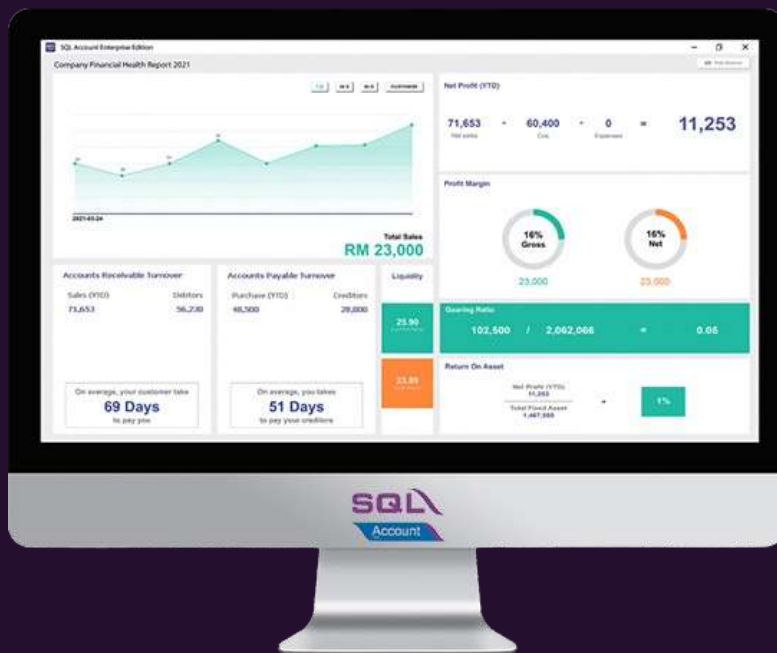




ACCOUNTING SOFTWARE

Manage Accounts. Take Control. Grow With Confidence.

A complete accounting solution for Malaysian SMEs - from sales and purchases to inventory, SST and E-Invoicing.



270,000+
companies trust SQL

LIFETIME
software licence

READY
SST & E-Invoicing

Everything You Need

One system, one workflow, a clearer view of your finances.

ACCOUNTING

- General Ledger, Receivables & Payables
- Cash Book & Journal Entries
- Budgets & Bank Reconciliation
- Profit & Loss, Trial Balance & Balance Sheet

SALES & PURCHASES

- Quotations, Invoices & Credit Notes
- Purchase Orders to Purchase Invoices
- Complete document listings & reports
- Batch email customer statements

CUSTOMERS & SUPPLIERS

- Profiles, invoices, payments & refunds
- Ageing & balance reports
- Account statements & overdue letters
- Contra entries & collection control

MORE USEFUL FEATURES

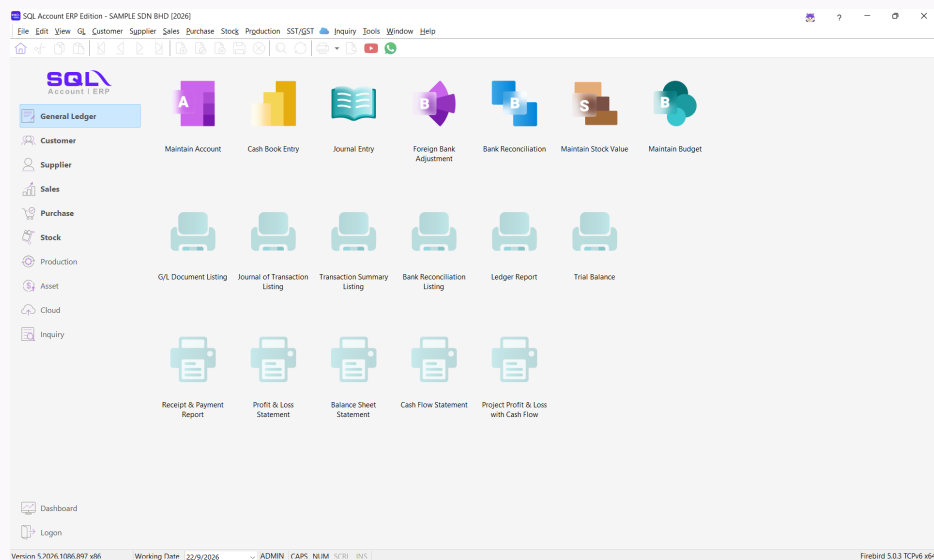
- No complicated year-end closing
- Drill down to source documents
- Export to Excel, PDF, JPEG & HTML
- SST, withholding tax & E-Invoicing

Files & General Ledger

A solid foundation for organised financial records

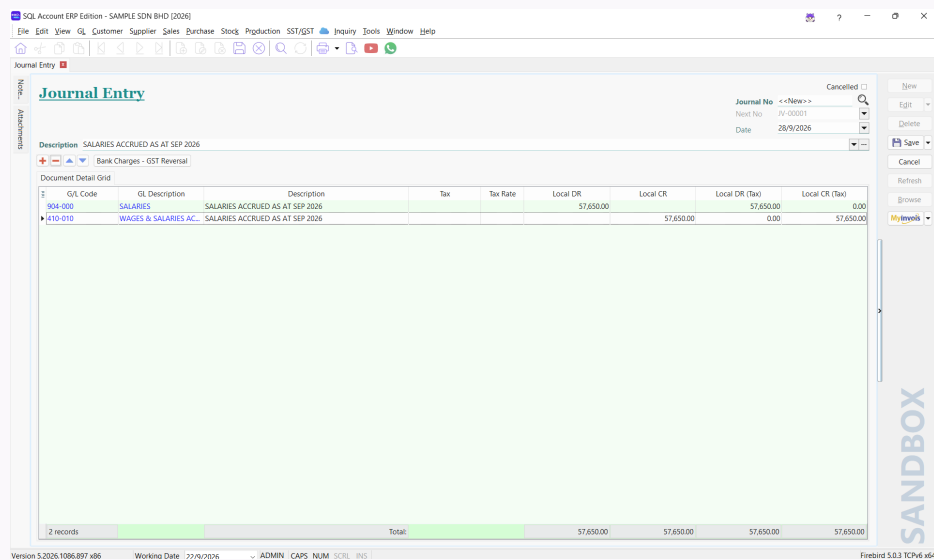
FILES

Quick access to core functions and data maintenance.



JOURNAL ENTRIES

Record adjustments with clear, traceable references.



Customers

Stay in control of collections and receivables

CUSTOMER MODULE

Manage customer profiles, transactions and reports in one place.

SQL Accounting ERP Edition - SAMPLE SDN BHD [2026]

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help

Maintain Customer

Customer Invoice...
Customer Deposit...
Customer Payment...
Customer Credit Note...
Customer Refund...
Customer Contra...
Print Customer Document Listing...
Print Customer Balance Report...
Print Customer Due Document...
Print Customer Aging Report...
Print Customer Statement...
Print Customer Post Dated Cheque Listing...
Print Customer Analysis By Document...
Print Customer Bills and Collection Analysis...

Company

General Credit

Branch

1 branches

Coordinate B/L
Attention Mr. Delta
Phone 04-978 5235
Mobile
Fax
Email delta@ahome.com

City State

Area KL Credit Terms 30 Days Statement Open Item E-Invoice Submission
Agent Yuki Invoice Date Classification
Currency Price Tag

Version 5.20X.1086.R97 x86 Working Date 22/9/2026 ADMIN CAPS NLM SC30 INVS Firebird 5.0.3 TCPv6 x64

CUSTOMER PAYMENTS

Accurately record receipts, match invoices and track balances.

SQL Accounting ERP Edition - SAMPLE SDN BHD [2026]

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help

Customer Payment Entry

Customer Code 300-70001 Project From Deposit Add Deposit Currency

Latest Paid Date: 15/6/2026 Amount: 800.00

Customer Payment

Cancelled Non-Refundable

Paid By THAI TEA TRADING

Received In CIMB Balance: 100/800.00 Paid (MYR) 800.00

Bank Charge 0.00

Cheque No

Description Payment For Account Unapplied Amnt (MYR) 0.00

Knock Off Grid

Type	Date	Doc No.	Amount	Outstanding	Pay
IV	11/6/2026	IV-00001	800.00	0.00	800.00

1 doc Total: 800.00 0.00 800.00

Version 5.20X.1086.R97 x86 Working Date 22/9/2026 ADMIN CAPS NLM SC30 INVS Firebird 5.0.3 TCPv6 x64

Suppliers

Keep payments and payables organised

SUPPLIER MODULE

Easily manage purchases, invoices and supplier accounts.

SQL Accounting ERP Edition - SAMPLE SDN BHD (2026)

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help

Maintain Supplier

Supplier Invoice...
Supplier Deposit...
Supplier Payment...
Supplier Credit Note...
Supplier Refund...
Supplier Contra...
Print Supplier Document (InterBank GIRD) Listing...
Print Supplier Balance Report...
Print Supplier Due Document...
Print Supplier Aging Report...
Print Supplier Statement...
Print Supplier Post Dated Cheque Listing...
Print Supplier Analysis By Document...
Print Supplier Bills and Payment Analysis...

Company: CLASSY FUR
Branch: BILLING
Reg. No (New):
Supp. Category:
Industries Code: 00000

General Note Tax
Coordinate: 0.0
Attention: Ms. Jen
Phone: +65 6678 8000
Mobile:
Fax:
Email: sales@oes.com

Area: Credit Terms: 30 Days
Agent: Credit Limit: 30,000.00
Currency: SGD
Statement: Open Item
Invoice Date:
E-Invoice Submission: None
Classification: 036

Version 5.2026.1086.897 x86 Working Date: 22/9/2026 ADMIN CAPS NUM SCR INVS Firebird 5.0.3 TCPv6 x64

SUPPLIER PAYMENTS

Track payments and supporting documents with clarity.

SQL Accounting ERP Edition - SAMPLE SDN BHD (2026)

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquiry Tools Window Help

Supplier Payment Entry

Supplier Code: 400-E0001
Project:
Supplier Bank:
From Deposit: Add Deposit

Supplier Payment
Cancelled

Pay to: EMPIRE FURNITURE
Payment By: MAYBANK
Bank Charge: 0.00
Cheque No.:
Balance: 20,706.30 Paid (MYR): 5,090.00

Description: Payment For Account
Unapplied Amt (MYR): 0.00

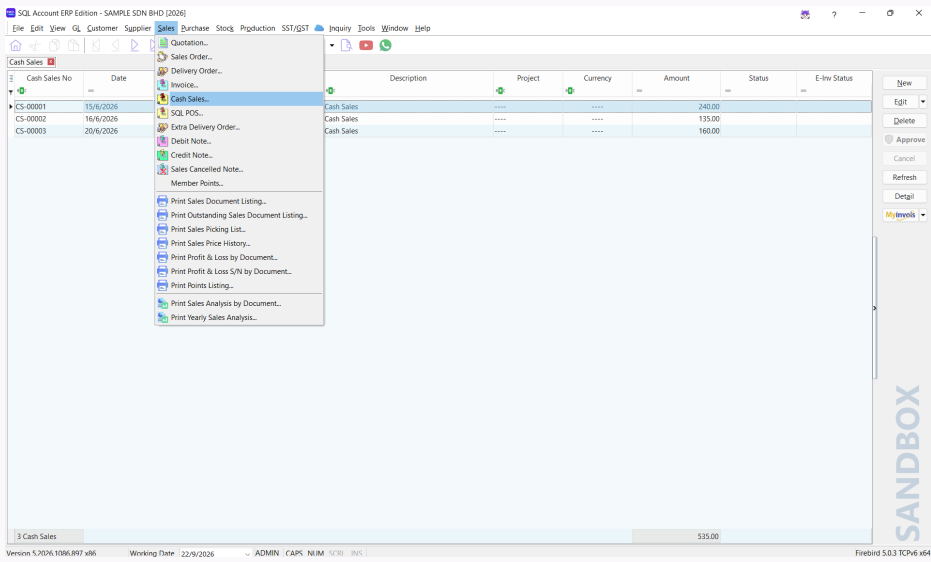
Type	Date	Post Date	Doc No.	Amount	Outstanding	Pay
PI	18/6/2026	18/6/2026	PI-00001	5,010.00	0.00	5,010.00
SD	20/6/2026	20/6/2026	SD-00001	80.00	0.00	80.00
Total:				5,090.00	0.00	5,090.00

Version 5.2026.1086.897 x86 Working Date: 22/9/2026 ADMIN CAPS NUM SCR INVS Firebird 5.0.3 TCPv6 x64

From orders to invoices

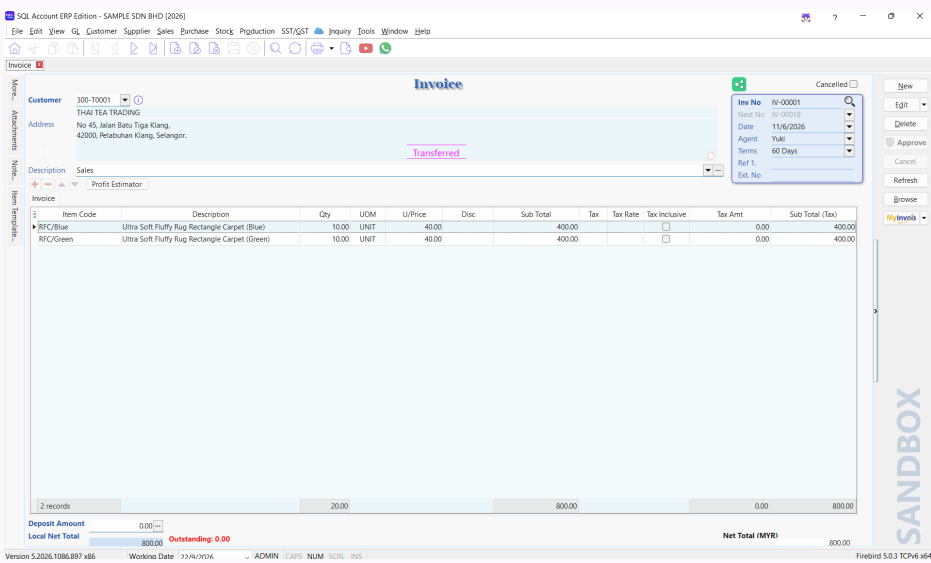
SALES MODULE

Prepare sales documents through a consistent workflow.



SALES INVOICES

A detailed invoice view for faster customer transactions.

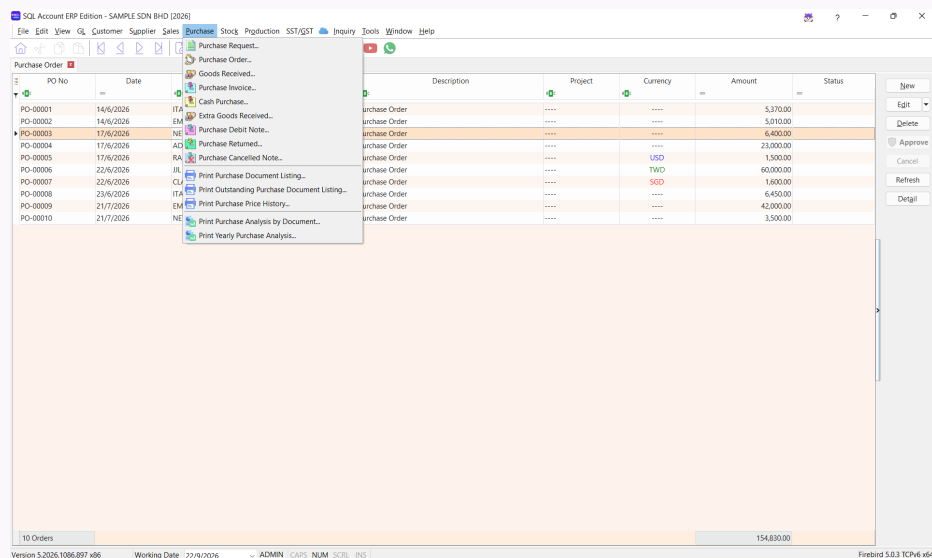


Purchases

Control costs and purchasing documents

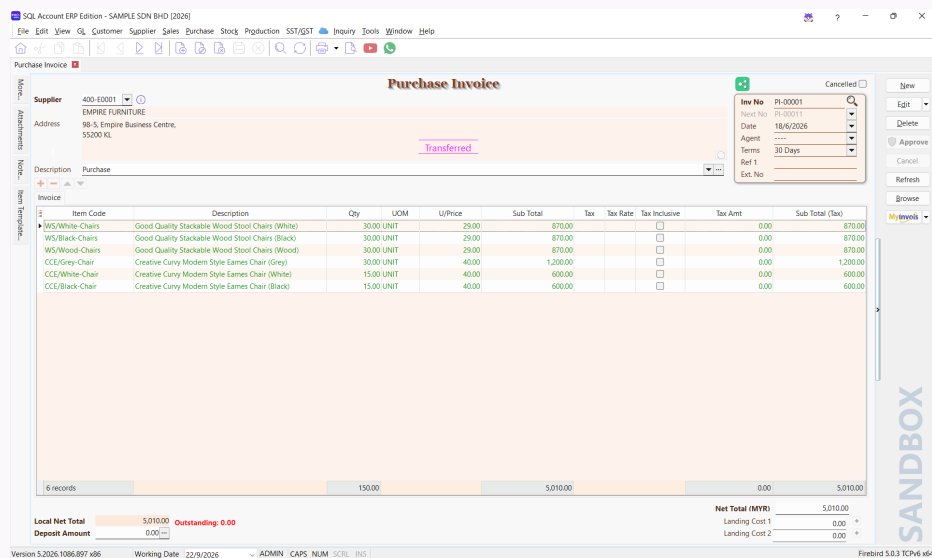
PURCHASE MODULE

Manage purchase requests, orders, goods receipts and returns.



PURCHASE INVOICES

Record items, taxes and supplier amounts accurately.

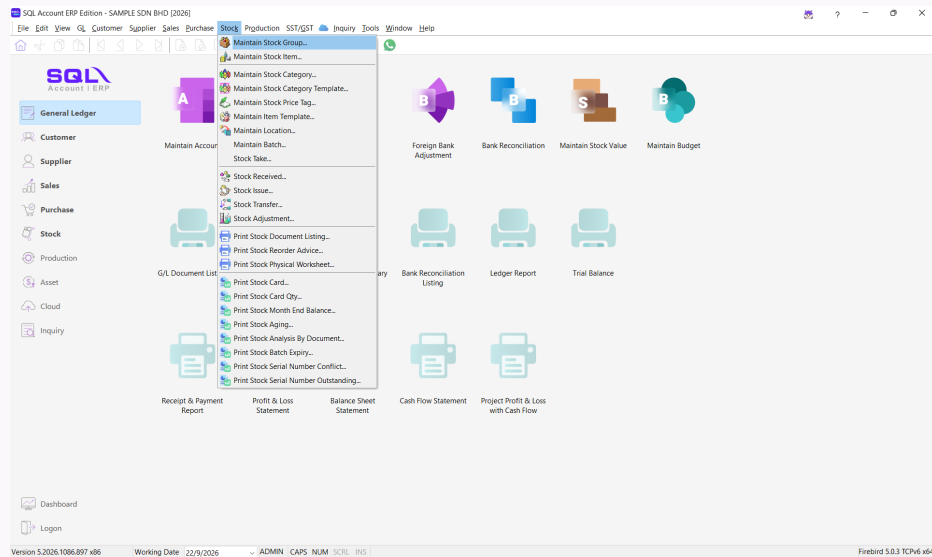


Inventory

Know where your inventory stands

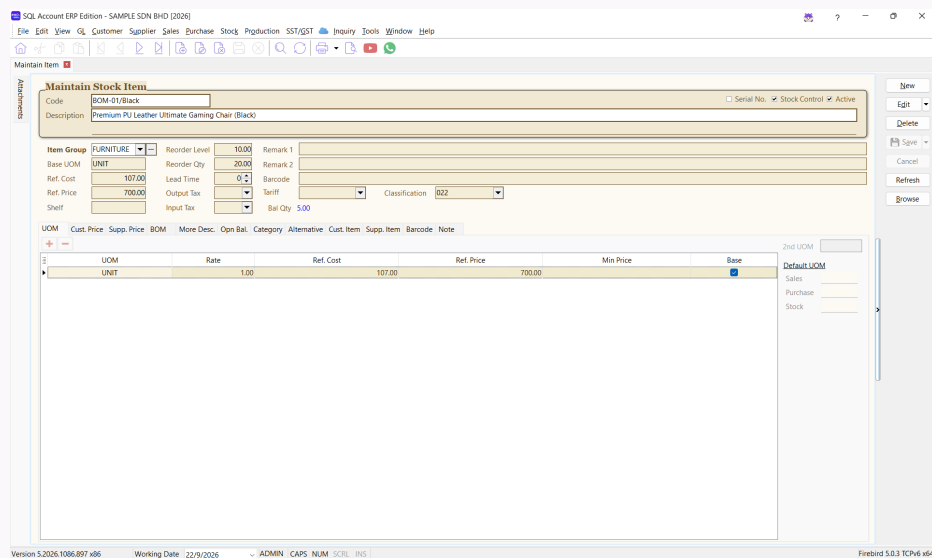
INVENTORY MODULE

Monitor stock items, transactions and inventory reports.



ITEM MAINTENANCE

Maintain item codes, prices, costs and details systematically.

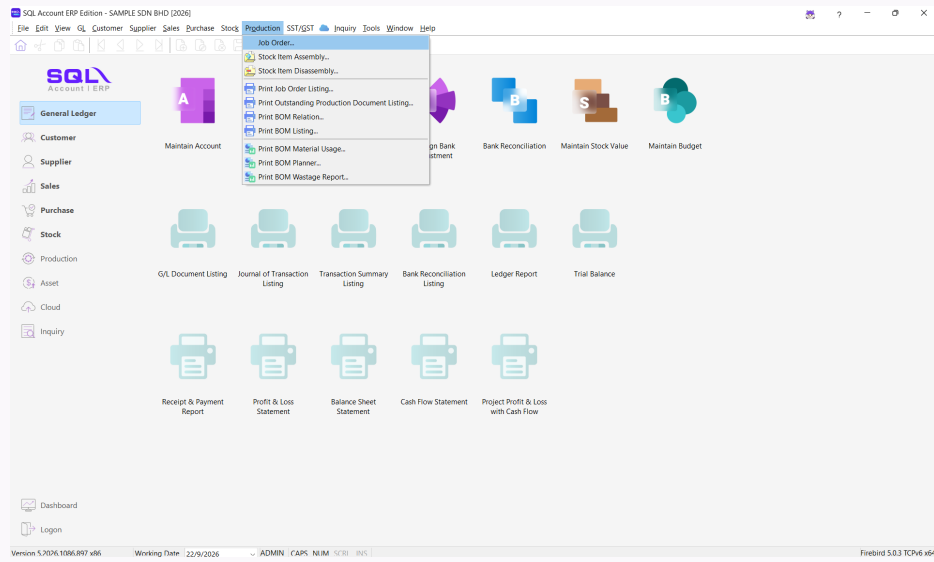


Production & SST

Support for operations and compliance

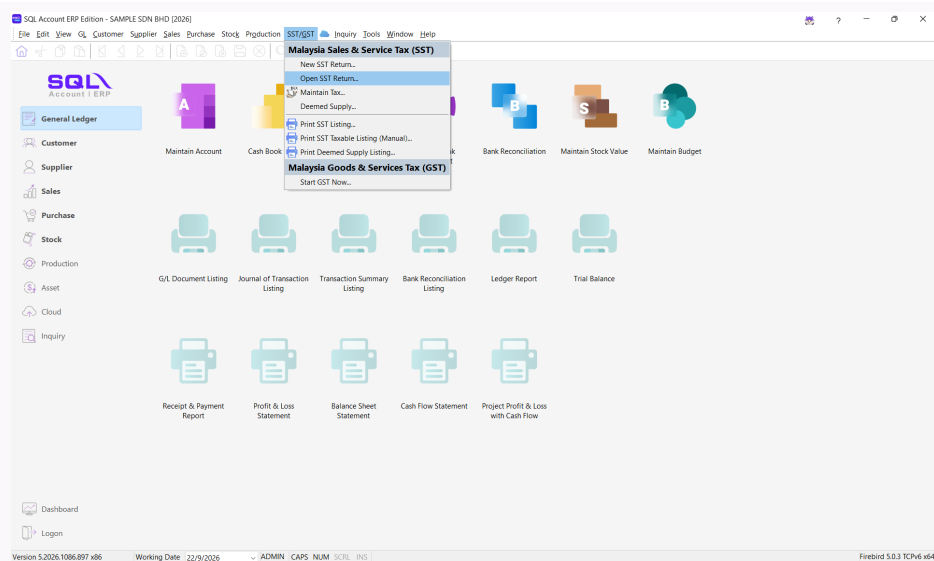
PRODUCTION MODULE

Organise production processes and material flows.



SST

Prepare SST transactions and reports for Malaysian requirements.

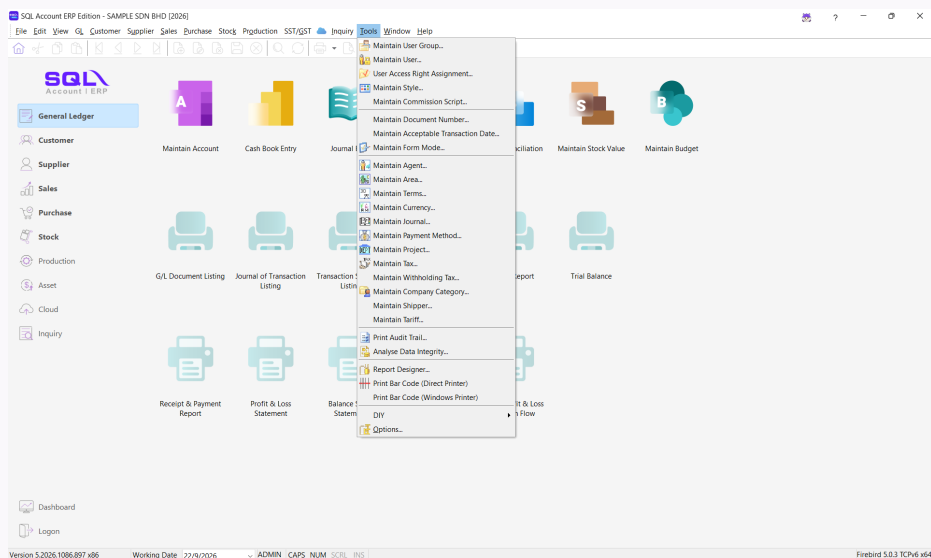


Tools & E-Invoicing

Work faster and stay prepared

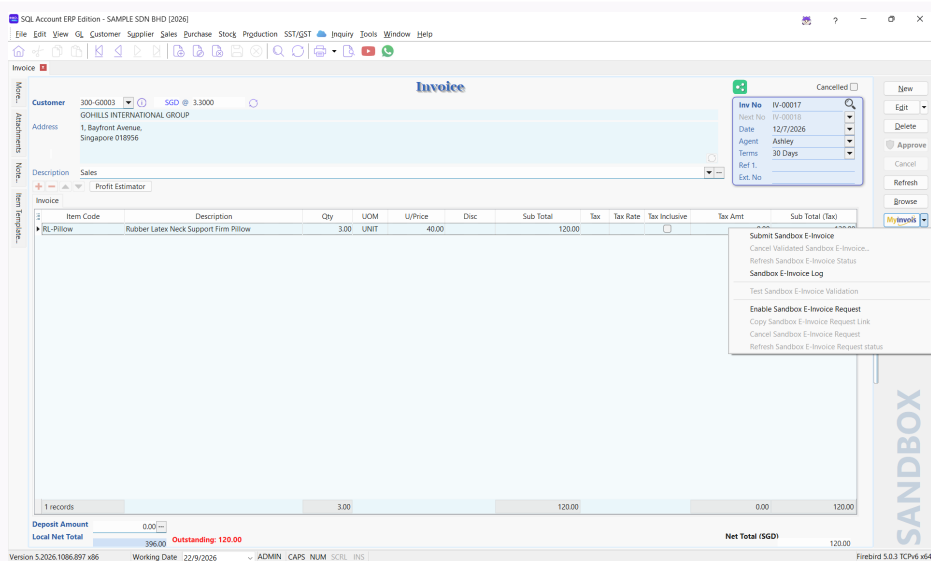
PRODUCTIVITY TOOLS

Utilities, reports and settings for everyday operations.



E-INVOICING

Manage E-Invoice documents through an organised workspace.



GET STARTED TODAY

Build a More Organised Finance Operation.

Contact our team for a demonstration, pricing and a package recommendation tailored to your business.

AGILE SOLUTION SDN BHD

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83000 Batu Pahat
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O : 07-433 7670 M : 019-774 7670

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