



HITPRO MAX
Integrate Accounts. Automate Business.

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FEATURES		BASIC	BUSINESS	ENTERPRISE
ACCOUNTS RECEIVABLE				
ORDER MANAGEMENT				
1.	Sales Contracts Creation Process & Sales Contracts Tracking	✗	✓	✓
2.	Sales Quotes Creation Process & Sales Quotes Tracking	✗	✗	✓
3.	Converting Sales Contracts & Sales Quotes to Sales Orders	✗	✓	✓
4.	Creating Sales Contracts from Sales Orders	✗	✓	✓
5.	Manual Sales Orders Creation & Sales Invoices Creation Process	✓	✓	✓
6.	Creating New Sales Orders from Memorized Sales Orders	✗	✓	✓
7.	Tracking Sales Orders from Open & Closed Sales Orders	✓	✓	✓
8.	Picking, Packing & Shipping Sales Orders	✓	✓	✓
9.	Backorders Handling and Tracking Orders On Hold	✗	✓	✓
10.	Automatic Invoicing of Shipped Sales Orders	✓	✓	✓
11.	Creating New Sales Invoices from Memorized Sales Invoices	✗	✓	✓
12.	Tracking Sales Invoices from Open & Closed Sales Invoices	✓	✓	✓
13.	Maintenance of Complete Sales Orders & Sales Invoices History	✗	✗	✓
SERVICE MANAGEMENT				
1.	Service Order Creation Process & Fulfilling Service Orders	✗	✓	✓
2.	Automatic Invoicing of Performed Service Orders	✗	✓	✓
3.	Tracking Service Orders On Hold & Service Orders History	✗	✗	✓
4.	Creating New Service Orders from Memorized Service Orders	✗	✓	✓
5.	Manual Service Invoice Creation Process	✗	✓	✓
6.	Maintenance of Complete Service Orders & Service Invoices History	✗	✗	✓
CREDIT MEMOS				
1.	Credit Memos Creation Process & Tracking Closed Credit Memos	✗	✓	✓
2.	Approve & Issue Payments for Credit Memos	✗	✓	✓
3.	Creating New Credit Memos from Memorized Credit Memos	✗	✓	✓
4.	Maintenance of Complete Credit Memos History	✗	✗	✓
RETURNS MANAGEMENT				
1.	Returns Merchandise Authorization Process	✗	✓	✓
2.	Approval & Receiving of RMA's	✗	✓	✓
3.	Tracking of Received RMA's & Closed RMA's	✗	✓	✓
4.	Creating New RMA's from Memorized RMA's	✗	✓	✓
5.	Maintenance of Complete RMA History	✗	✗	✓
CASH RECEIPTS				
1.	Cash Receipts Creation Process & Tracking Closed Receipts	✓	✓	✓



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2.	Creating New Cash Receipts from Memorized Cash Receipts	✗	✓	✓
3.	Maintenance of Complete Cash Receipts History	✗	✗	✓
CUSTOMER MANAGEMENT				
1.	Maintenance of Complete Customer Information	✓	✓	✓
2.	Tracking Customer Credit Limit & Credit References	✗	✓	✓
3.	Maintenance of Unlimited Ship-To and Ship-For Locations	✗	✓	✓
4.	Allowance, Terms and Discount Management	✗	✗	✓
5.	EDI Transaction Management	✗	✗	✓
6.	Tracking Customer Comments, Customer Types & Account Status	✓	✓	✓
7.	Tracking of Complete Financial Transactions & Booked Orders	✓	✓	✓
8.	Maintenance of Customer Contacts & Tracking Contact Log	✗	✓	✓
9.	Customer Item Cross Reference & Price Cross Reference	✗	✗	✓
10.	Maintenance of Customer Business References	✗	✓	✓
11.	Maintenance of Complete Transactions & Transactions History	✗	✗	✓
12.	Tracking and Maintenance of Customer Satisfaction Survey	✗	✗	✓
ACCOUNTS PAYABLE				
PURCHASE INDENTS				
1.	Purchase Indents Creation Process & Purchase Indents Approval	✗	✓	✓
2.	Converting Purchase Indents to Purchase Quotes	✗	✓	✓
3.	Splitting Purchase Indents	✗	✓	✓
4.	Tracking Original Purchase Indents & Closed Purchase Indents	✗	✓	✓
PURCHASE QUOTES				
1.	Purchase Quotes Creation Process	✗	✓	✓
2.	Multiple Vendors RFQ & Sending Instant Emails	✗	✓	✓
3.	Online Purchase Quotation Submission thro Separate Vendor Login	✗	✗	✓
4.	Purchase Quotes Comparisons & Approval	✗	✓	✓
5.	Converting Purchase Quotes to Purchase Orders	✗	✓	✓
PURCHASE MANAGEMENT				
1.	Purchase Order Creation & Purchase Order Approval Process	✓	✓	✓
2.	Purchase Order Amendment Process	✗	✗	✓
3.	Purchase Order Receiving Process & Receiving Items in Parts	✓	✓	✓
4.	Purchase Order Cancellation Process	✗	✓	✓
5.	Tracking Received, Cancelled & Closed Purchase Orders	✓	✓	✓
6.	Creating New Purchase Orders from Memorized Purchase Orders	✗	✓	✓
7.	Maintenance of Complete Purchase Orders History	✗	✗	✓
PURCHASE CONTRACTS MANAGEMENT				
1.	Purchase Contracts Creation Process	✗	✓	✓
2.	Converting Purchase Contracts to Purchase Orders	✗	✓	✓



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3.	Maintenance of Complete Purchase Contracts History	✗	✗	✓
4.	Tracking Purchase Contracts Ledger & PO Ledger History	✗	✗	✓
PAYMENTS MANAGEMENT				
1.	Payments Creation & Payments Approval Process	✓	✓	✓
2.	Issue Full Payments or Partial Payments	✓	✓	✓
3.	Instant Cheque Approval & Cheque Printout for Payments	✓	✓	✓
4.	Issue Credit Memos for Payments	✗	✓	✓
5.	Void Payments Facility with Tracking Voided Payments	✗	✗	✓
6.	Tracking Open & Closed Payments	✓	✓	✓
7.	Creating New Payments from Memorized Payments	✗	✓	✓
8.	Maintenance of Complete Payments History	✗	✗	✓
DEBIT MEMOS				
1.	Debit Memos Creation Process & Tracking Closed Credit Memos	✗	✓	✓
2.	Applying Debit Memos to Payments	✗	✓	✓
3.	Creating New Debit Memos from Memorized Debit Memos	✗	✓	✓
4.	Maintenance of Complete Debit Memos History	✗	✗	✓
EXPENSE REPORTS				
1.	Expense Reimbursement Creation Process	✗	✗	✓
2.	Expense Reimbursement Approval Process	✗	✓	✓
3.	Maintenance of Complete Expense Reimbursement History	✗	✓	✓
RETURNS TO VENDORS				
1.	Return to Vendor Creation Process	✗	✓	✓
2.	Return to Vendor Invoices Creation Process	✗	✓	✓
3.	Creating New Return to Vendor from Memorized Return to Vendor	✗	✓	✓
4.	Tracking Returns from Open & Closed Return to Vendor	✗	✓	✓
5.	Return Cash Receipts Creation & Process	✗	✓	✓
6.	Picking, Packing & Shipping Return to Vendors	✗	✓	✓
7.	Automatic Invoicing of Shipped Return to Vendor	✗	✓	✓
8.	Creating New Return to Vendor Invoices from Memorized Invoices	✗	✓	✓
9.	Maintenance of Complete Return to Vendors History	✗	✗	✓
VENDOR MANAGEMENT				
1.	Maintenance of Complete Vendor Information	✓	✓	✓
2.	Maintenance of Handling Vendor Remittance	✓	✓	✓
3.	EDI Transaction Management	✗	✗	✓
4.	Tracking Vendor Comments, Vendor Types & Account Status	✓	✓	✓
5.	Tracking of Complete Financial Transactions & Booked Orders	✓	✓	✓
6.	Maintenance of Customer Contacts	✗	✓	✓
7.	Vendor Item Cross Reference & Price Cross Reference	✗	✓	✓



8.	Maintenance of Complete Transactions & Transactions History	✗	✗	✓
GENERAL LEDGER				
LEDGER MANAGEMENT				
1.	Customizable Chart of Accounts	✓	✓	✓
2.	General Ledger Sub Accounts Option	✗	✗	✓
3.	Manual General Ledger Transaction Entry	✓	✓	✓
4.	GL Transaction Approval Process	✓	✓	✓
5.	Tracking Closed GL Transactions	✓	✓	✓
6.	Creating New GL Transactions from Memorized GL Transactions	✗	✓	✓
7.	Maintenance of Complete GL Transactions History	✗	✗	✓
8.	Maintaining Budget for Chart of Accounts	✗	✗	✓
9.	Tracking Prior Fiscal Year Balances	✗	✓	✓
BANKING MANAGEMENT				
1.	Bank Account Creation Process	✓	✓	✓
2.	Maintenance of Cheque Number, Swift Code & Routing Code	✗	✓	✓
3.	Posting Manual Bank Transactions	✓	✓	✓
4.	Maintenance of Bank Account Contacts	✓	✓	✓
5.	Bank Account Reconciliation Process	✗	✓	✓
6.	Tracking Reconciled Bank Accounts	✗	✓	✓
FIXED ASSET MANAGEMENT				
1.	Fixed Asset Creation Process	✓	✓	✓
2.	Maintenance of Fixed Assets	✓	✓	✓
3.	Fixed Asset Depreciation Process	✗	✓	✓
4.	Fixed Asset Disposal Process	✗	✓	✓
INVENTORY				
STOCK MANAGEMENT				
1.	Tracking Warehouse Wise & Warehouse Bin Wise Stock On Hand	✓	✓	✓
2.	Tracking Stock Committed for Sales	✓	✓	✓
3.	Tracking Stock on Purchase Order	✓	✓	✓
4.	Tracking Stock in Backorder	✗	✓	✓
5.	Grouping Items with Multiple Families & Multiple Categories	✗	✓	✓
6.	Provision for Storing Item Images	✓	✓	✓
7.	Handling Multiple UOM for the Items	✗	✓	✓
8.	Tracking Items based on UPC Code, EPC Code & RFID	✗	✗	✓
9.	Maintaining Items as Inventory Assembly	✗	✓	✓
10.	Handling FIFO, LIFO and Average Inventory Costing Methods	✗	✓	✓
11.	Handling Reorder Level & Reorder Quantity	✓	✓	✓
12.	Assigning Tax Groups for the Taxable Items	✓	✓	✓



13.	Maintenance of Complete Transactions & Transactions History	✗	✗	✓
14.	Tracking Items based on Serial & Lot Numbers	✗	✓	✓
15.	Maintaining Multiple Pricing Codes & Pricing Methods for Items	✗	✗	✓
INVENTORY ADJUSTMENTS & TRANSFERS				
1.	Inventory Adjustments Process	✗	✓	✓
2.	Maintaining Inventory Adjustment Types	✗	✓	✓
3.	Transferring Items between Warehouse & Warehouse Bins	✗	✓	✓
4.	Transferring Items between Warehouse Locations	✗	✓	✓
5.	Handling In House Transfer Instantly	✗	✓	✓
6.	Tracking Warehouse Transfers in Transit	✗	✗	✓
PRODUCTION PLANNING				
PROJECT MANAGEMENT				
1.	Project Creation Process & Multiple Project Types	✗	✓	✓
2.	Tracking Project Duration & Project Status	✗	✓	✓
3.	Tracking Project Estimated Cost & Actual Cost	✗	✓	✓
4.	Tracking Project Estimated Revenues & Actual Revenues	✗	✓	✓
5.	Allocating Multiple Jobs to the Project	✗	✓	✓
6.	Tracking Job Duration, Job Status & Job Details	✗	✓	✓
7.	Maintenance of Complete Transactions & Transactions History	✗	✗	✓
MATERIAL MANAGEMENT				
1.	Bill of Material Creation Process	✗	✓	✓
2.	Inventory Assembly Build Instructions	✗	✓	✓
3.	Create Inventory from Assemblies	✗	✓	✓
WORK ORDERS MANAGEMENT				
1.	Work Orders Creation Process	✗	✓	✓
2.	Tracking Work Orders Duration & Status	✗	✓	✓
3.	Creating Work Orders for Multiple Companies, Divisions & Depts.	✗	✓	✓
4.	Allocating Multiple BOM to Work Orders	✗	✓	✓
5.	Tracking Closed Work Orders & Work Orders History	✗	✓	✓
6.	Creating New Work Orders from Memorized Work Orders	✗	✓	✓
BUDGETING				
1.	New Budget Creation Process	✗	✓	✓
2.	Budget Based On Existing Chart Of Accounts	✗	✓	✓
3.	Creating New Budget From Existing Budget	✗	✓	✓
4.	End Year Budget Based On Existing Chart Of Accounts	✗	✓	✓
5.	Budgeting List & Budget For Non Zero Accounts	✗	✓	✓
FUNDING				
1.	Joint Payment Process for Multiple Companies, Divisions & Depts.	✗	✓	✓



2.	Instant Approval Process from Multiple Locations	✗	✓	✓
3.	Instant Payment Process from Multiple Locations	✗	✓	✓
HR & PAYROLL				
EMPLOYEE SETUP				
1.	Maintenance of Complete Employee Information	✓	✓	✓
2.	Maintenance of Employee Personal & Professional Information	✓	✓	✓
3.	Tracking Employee Loans & Allocated Assets	✗	✓	✓
4.	Tracking Employee Payments & Financials	✗	✓	✓
5.	Tracking Employee Attendance & Leave Card	✓	✓	✓
6.	Generating Attendance Department Wise	✓	✓	✓
7.	Maintenance of Employee Types, Pay Types & Pay Frequencies	✓	✓	✓
8.	Maintenance of Employee Status & Status Types	✗	✓	✓
9.	Maintenance of Employee Departments & Designations	✓	✓	✓
10.	Employee Loans & Loan Approval Process	✗	✓	✓
11.	Tracking Employee Loan Status, Recoveries & Loan History	✗	✓	✓
12.	Maintenance of Employee Gratuity & Insurances	✓	✓	✓
13.	Employee Payroll Accrual Process	✗	✗	✓
14.	Employee Task Allocation & Tracking Process	✗	✗	✓
EMPLOYEE MANAGEMENT				
1.	Maintenance of Employee Timesheets & Calendars	✗	✗	✓
2.	Employee Leave Application & Approval Process	✗	✓	✓
3.	Employee Shift Management	✗	✗	✓
4.	Employee Holiday List and Maintenance	✓	✓	✓
5.	Employee Relieving Process	✗	✓	✓
6.	Employee Salary Revisions & Employment Revisions	✗	✓	✓
7.	Maintenance of Employee PF & ESI	✓	✓	✓
8.	Sharing Emails & Instant Messages with Employees	✗	✗	✓
9.	Event Allocation to the Employees	✗	✗	✓
PAYROLL SETUP				
1.	Complete Payroll Account Setup	✓	✓	✓
2.	Payroll Master Items & Payroll Components Setup	✓	✓	✓
3.	Pay Structure Creation & Allocation	✗	✓	✓
4.	Maintenance of Payroll Item Basis & Item Types	✓	✓	✓
PAYROLL PROCESSING				
1.	Create Payroll for Specific Duration	✓	✓	✓
2.	Generate Commissions for the Payroll	✗	✓	✓
3.	Instant Cheque Approval & Cheque Printout for Salary	✓	✓	✓
4.	Maintenance of Payroll Register	✓	✓	✓



5.	Maintenance of Payroll Taxes	✗	✗	✓
SYSTEM SETUP				
COMPANY SETUP				
1.	Multiple Company Setup & Company Default Configurations	✓	✓	✓
2.	Company Account Setup & Company Fiscal Year Setup	✓	✓	✓
3.	Multiple Divisions & Departments Setup	✗	✓	✓
4.	Security Privileges Setup & Toolbar Setup	✗	✓	✓
5.	Company Documents Setup	✓	✓	✓
6.	Managing Company Message Board	✗	✓	✓
7.	Maintenance of Multiple Currencies & Credit Cards	✗	✓	✓
8.	Maintenance of Tax Groups, Tax Categories & Tax Items	✗	✓	✓
9.	Maintenance of Payment Terms & Shipment Methods	✓	✓	✓
10.	Managing Multiple Unit Of Measurements	✓	✓	✓
11.	Maintenance of Multiple Warehouses & Warehouse Bins	✗	✓	✓
12.	Maintenance of Warehouse Bin Zones, Bin Types & WH Contacts	✗	✓	✓
13.	Maintenance of Contact Industries, Contact Regions & Sources	✗	✓	✓
14.	Maintenance of Language Translation Table	✗	✓	✓
15.	Tracking & Maintenance of Audit Login & Audit Trail	✗	✓	✓
LEDGER SETUP				
1.	Maintenance of Ledger Balance & Account Types & Trans Types	✓	✓	✓
2.	Maintenance of Bank Transaction Types	✓	✓	✓
3.	Maintenance of Asset Status, Asset Types & Depreciation Methods	✗	✓	✓
4.	Closing the Fiscal Periods & Fiscal Year	✗	✓	✓
ACCOUNTS RECEIVABLE & PAYABLE SETUP				
1.	Maintenance of Trans Types, Contracts, Quotes & Order Types	✓	✓	✓
2.	Maintenance of Receipt Types, Class & Methods and Sales Groups	✗	✓	✓
3.	Maintenance of Trans Types, Payment Types, Class & Method	✓	✓	✓
EDI SETUP				
1.	EDI Setup for Complete Transactions	✗	✗	✓
2.	Maintenance of Document Types & Document Directions	✗	✗	✓
3.	Maintenance of Exceptions & Exception Types	✗	✗	✓
REPORTS				
FINANCIAL REPORTS				
1.	GAAP & IFRS Financial Statements	IFRS	IFRS	✓
2.	Financial Statements for the Current & Previous Fiscal Year	✗	✓	✓
3.	Financial Statements for 1-14 Period	✓	✓	✓
4.	Standard, YTD & Comparative Report Type	✗	✓	✓



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5.	Balance Sheet (Standard, By Period, Division, Division By Period, Company, Company By Period)	✓	✓	✓
6.	Income Statement (Standard, By Period, Division, Division By Period, Company & Company By Period)	Limited	✓	✓
7.	Direct Cash Flow (Standard, By Period, Division, Division By Period, Company & Company By Period)	Limited	✓	✓
8.	Trial Balance (Standard, Division & Company)	Limited	✓	✓
9.	Balance Sheet, Income Statement & Trial Balance for Duration	✓	✓	✓
10.	GAAP & IFRS Aged Reports	✗	IFRS	✓
11.	Aged Payables with YTD & Comparative Reports	✗	✓	✓
12.	Aged Receivables with YTD & Comparative Reports	✗	✓	✓
13.	Export Facility of All Financial Statements to Excel	✗	✗	✓

ACCOUNTS RECEIVABLE REPORTS

1.	Contract Headers & Detail Items, Contract Types & Email List	✓	✓	✓
2.	Transaction Types, Order Headers, Order Detail Items, Order Types, Invoice Headers, Invoice Detail Items	✓	✓	✓
3.	Sales Detail & Sales Summary	✓	✓	✓
4.	Profitability by Customer & Profitability by Invoice	✓	✓	✓
5.	Customer Wise Sales Invoices	✗	✓	✓
6.	Sales Invoice Register	✗	✗	✓
7.	Item Wise Sales Book	✗	✓	✓
8.	Item Wise Sales Book Lead Days	✗	✓	✓
9.	Sales Order Status	✗	✗	✓
10.	Receipt Header, Receipt Detail Items, Receipt Classes & Types	✓	✓	✓
11.	Credit Memo Register, Customer Wise Credit Memo	✗	✓	✓
12.	Customer Info, Credit References, Ship For & Ship To Locations	✓	✓	✓
13.	Item Cross Reference, Price Cross Reference, Types, Account Status, Comments, Contact Log, Contacts	✗	✗	✓
14.	Customer Outstanding Report	✓	✓	✓

ACCOUNTS PAYABLE REPORTS

1.	Transaction Types, Purchase Headers, Purchase Detail Items	✓	✓	✓
2.	Vendor Wise & Item Wise Inward Goods Note	✓	✓	✓
3.	Pending Purchases between Duration	✗	✓	✓
4.	Vendor Wise & PO Wise Cancelled Purchase Orders	✗	✓	✓
5.	Indent Register & Split Indent Report between Duration	✗	✗	✓
6.	Payment Header, Payment Detail Items, Payment Types	✓	✓	✓
7.	Payment Classes & Payment Methods	✗	✓	✓
8.	Vendor Wise Payments & Payments Register	✓	✓	✓
9.	Vendor Information, Item Cross Reference & Price Cross Reference	✓	✓	✓
10.	Vendor Types, Account Status, Comments & Contacts	✗	✓	✓
11.	Debit Memo Register between Duration	✗	✓	✓



12.	Vendor Outstanding Report	✓	✓	✓
GENERAL LEDGER REPORTS				
1.	Company Account Status, Chart Of Accounts, Ledger Transactions	✓	✓	✓
2.	Ledger Transaction Details, Ledger Transaction Types, Ledger Account Types & Ledger Balance Types	✓	✓	✓
3.	Ledger Report between Duration	✗	✓	✓
4.	Currency Types, Invoices by Currency, Orders by Currency & Payments by Currency	✗	✓	✓
5.	Purchases by Currency, Receipts by Currency, Currency Requirements & Currency Positions	✗	✓	✓
6.	Unrealized Gains and Losses & Unrealized Total	✗	✓	✓
7.	Bank Accounts, Bank Transactions & Bank Transaction Types	✓	✓	✓
8.	Bank Reconciliation, Reconciliation Summary & Detail	✗	✓	✓
9.	Reconciliation Credits & Reconciliation Debits	✗	✓	✓
10.	Fixed Assets, Asset Status, Asset Types & Depreciation Methods	✗	✓	✓
INVENTORY REPORTS				
1.	Inventory by Warehouse & Low Stock Alert	✓	✓	✓
2.	Item Families, Item Categories & Inventory Items	✓	✓	✓
3.	Item Types, Pricing Codes, Pricing Methods & Serial Number	✗	✓	✓
4.	ABC Analysis, Stock Reorder Level & Item Family Wise, Vendor Wise Stock Report	✗	✓	✓
5.	Item Sales Detail & Item Sales Summary	✓	✓	✓
6.	Sales History Detail & Sales History Summary	✓	✓	✓
7.	Profitability by Item	✓	✓	✓
8.	Top 10 Items by Sales	✓	✓	✓
9.	Top 10 Items by Profit	✓	✓	✓
10.	Cumulative Valuation Report	✗	✓	✓
11.	Average Valuation Report	✗	✓	✓
12.	FIFO Valuation Report	✗	✓	✓
13.	LIFO Valuation Report	✗	✓	✓
14.	Inventory Assemblies, Inventory Adjustments, Detail & Types	✗	✓	✓
PRODUCTION PLANNING REPORTS				
1.	Project Details & Project Transactions between Duration	✗	✓	✓
2.	Work Order Header & Work Order Details between Duration	✗	✓	✓
3.	Bill Of Materials & Build Instructions	✗	✓	✓
HR & PAYROLL REPORTS				
1.	Payroll Setup, Payroll Register & Payroll Register Details	✓	✓	✓
2.	Payroll Items & Payroll Item Types	✗	✓	✓
3.	Payroll Cheques & Types, Payroll Cheque Stubs & Summary	✓	✓	✓
4.	Gratuity Report, Monthly Statement, PF & Prof Tax Register	✓	✓	✓



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5.	Attendance Sheet, Attendance Register & Pay Slip	✗	✓	✓
6.	Employees Information, Employees Details, Employees Types & Sales Commissions	✓	✓	✓
7.	Family Details, Holiday Information, Passport Information, Visa Information & Contract Information	✗	✓	✓
8.	Employees Pay Structure and Designation History	✗	✓	✓
9.	Salary Certificate, PF Register, PF Challan & ESI Challan	✓	✓	✓
10.	Form 3A, Form 5, Form 6, Form 6A, Form 10, Form 12A, Form 16 & Form 16A	✗	✓	✓

SYSTEM SETUP REPORTS

1.	Company Info, Division Info, Department Info, Audit Trail, Access Permissions & Error Log	✓	✓	✓
2.	Credit Card Types, Payment Terms, Comment Types, Warehouses & Shipment Methods	✓	✓	✓
3.	Contact Industry, Contact Regions, Contact Source & Contact Type	✓	✓	✓
4.	Tax Groups, Tax Group Details & Tax Items	✓	✓	✓
5.	EDI Setup, EDI Directions, EDI Document Types, EDI Exceptions & EDI Exception Types	✗	✗	✓
6.	Project & Project Types	✗	✓	✓
7.	Shift Wise POS Transactions between Durations	✗	✗	✓
8.	Terminal Wise POS Transaction between Durations	✗	✗	✓
9.	Employee Wise POS Transactions between Duration	✗	✗	✓
10.	Cumulative POS Transactions between Duration	✗	✗	✓

BUDGETING REPORTS

1.	Actual Vs Budget Report	✗	✓	✓
2.	Comparing Budgets Report	✗	✓	✓
3.	Last Year Vs Budget Report	✗	✓	✓
4.	Last Year Vs This Year Report	✗	✓	✓
5.	Actual Vs Selected Budget Report	✗	✓	✓
6.	GAAP & IFRS Aged Reports	✗	IFRS	✓
7.	Aged Payables Summary & Aged Payables Summary YTD	✗	✓	✓
8.	Aged Receivables Summary & Aged Receivables Summary YTD	✗	✓	✓
9.	Trial Balance & Trial Balance YTD	✗	✓	✓
10.	Trial Balance Company & Trial Balance Company YTD	✗	✓	✓
11.	Trial Balance Division & Trial Balance Division YTD	✗	✓	✓

CRM SYSTEM

1.	Leads Management, Customer Management & Vendor Mgmt	✗	✗	✓
2.	Products Maintenance & Stock Enquiry	✗	✗	✓
3.	Creating Tasks and Tracking Tasks Daily, Weekly and Monthly	✗	✗	✓
4.	Email Account Management of Leads, Customers & Vendors	✗	✗	✓
5.	Creating Memos and Tracking Memo Status	✗	✗	✓

Compare Versions
Basic
Business
Enterprise

6.	Creating Excel Spreadsheets and Tracking Tasks	×	×	✓
7.	Database Management of Leads, Customers & Vendors	×	×	✓
8.	Tracking Last Follow up and Next Follow up of Leads, Customers & Vendors	×	×	✓
9.	Converting the Leads to Customers	×	×	✓
10.	Tracking Lead Contacts, Comments & Satisfaction	×	×	✓
11.	Lead Information, Lead Comments, Lead Contacts & Lead Types Reports	×	×	✓
12.	All Lead Emails & Weekly Lead Emails Reports	×	×	✓

HELP DESK SYSTEM

1.	Products News Board & Product Releases Information	×	×	✓
2.	Report a Product Bug & Tracking Open Error Report	×	×	✓
3.	Request for Product Support & Tracking Open Support Request	×	×	✓
4.	User Support Forum for Products	×	×	✓
5.	Search Known Errors and FAQ	×	×	✓
6.	Tracking, Allocating & Resolving Support Requests	×	×	✓
7.	Tracking, Allocating & Resolving Problem Reports	×	×	✓
8.	Posting Product News and Release Information	×	×	✓
9.	Creating Headings for User Forums	×	×	✓
10.	Reports for Support Requests & Problem Reports	×	×	✓

E-COMMERCE SYSTEM

1.	Integrated Shopping Cart with Multi Currency Feature	×	×	✓
2.	Website with Multiple Colour Themes	×	×	✓
3.	Multi Language Product Display	×	×	✓
4.	New Customer Registration for Online Order Processing	×	×	✓
5.	Customer Login for Online Orders & Orders Tracking	×	×	✓
6.	Multiple Payment Options like Credit Card etc.,	×	×	✓
7.	Product Display & Product Search from Company Inventory	×	×	✓
8.	Instant Printout Facility for Every Online Order	×	×	✓
9.	Customer Account Maintenance	×	×	✓
10.	Shopping Cart Items Setup & Configuration	×	×	✓
11.	Content Management System for E-Commerce Site	×	×	✓
12.	Multiple Language Support for Inventory Items Display	×	×	✓
13.	Configuration of Items Cross Sell, Item Notifications & Substitutions	×	×	✓
14.	Configuration of Items Relations, Item Reviews & Items Wish List	×	×	✓

POS SYSTEM

1.	New Customer Registration for POS Orders	×	×	✓
2.	Customer Login for Online POS Order Processing	×	×	✓
3.	Touch screen & Barcode Scan Order Processing	×	×	✓



HITPRO MAX
Integrate Accounts. Automate Business.

Compare Versions

Basic

Business

Enterprise

		Basic	Business	Enterprise
4.	Product Display & Product Search from Company Inventory	✗	✗	✓
5.	Multiple Payment Options like Cash, Credit Card etc.,	✗	✗	✓
6.	Instant Printout Facility for Every Shopping	✗	✗	✓
7.	POS Shift Management	✗	✗	✓
8.	Cash Drawer Processing	✗	✗	✓
9.	Shift Wise POS Transactions & Reports	✗	✗	✓
10.	Shift Wise POS Orders & Reports	✗	✗	✓
11.	Shift Wise, Terminal Wise & Employee Wise Transaction Reports	✗	✗	✓