



LEOPARD Group

sage

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MuL^oh

Multi Lot Invoicing Software

Powered by LEOPARD

WHAT IS THE SOFTWARE USED FOR?



Multi lot invoicing - Facilitates the allocation of batches of single line item entries on an invoice therefore simplifying the invoicing process.



ERP Software that provides businesses with a range of financial management and accounting tools.



Authorization features
For pricing below minimum

WHAT IS THE SOFTWARE USED FOR?



Mapping of User to Warehouse / Debtor



Allow user to use warehouse outside the selected warehouses, and ware user of this selection, or authorization can be requested in this case.



Authorization features
For pricing below minimum

BELOW IS THE EXAMPLE OF THE LOGIN SCREEN

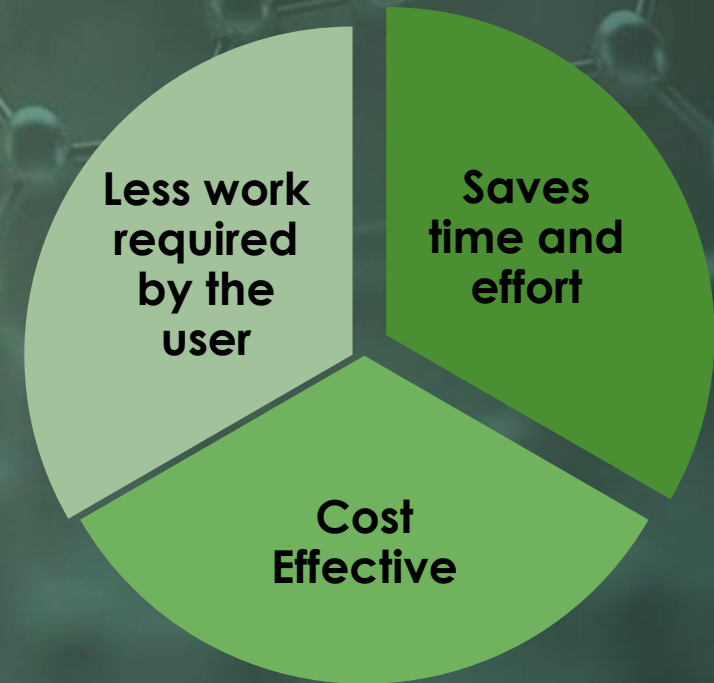
Mulai
Powered by LEOPARD

Username:

Password:

Company:

Some of the Advantages



BELOW IS AN EXAMPLE OF SELECTION OF DOCUMENTS

- Has an advanced search engine that can find documents by multiple fields and combinations.

MuLoin - Open Document

Search: Show Archived

ID	Order No.	Document No.	Invoices	Description	Status	Debtor	Ext Order No.	Amount	Cancel
8 158	118732	118732		Sales Order	Open	STR003	JP CREDIT/CARD MAR23	1 520.48	
8 156	118731	118731		Sales Order	Order	TRA001A	SO1224729	3 838.40	
8 150	118730	118730		Sales Order	Order	CIT001A	WH0094441	51 200.00	
8 148	118729	118729		Sales Order	Order	MED005A	SO3045331	5 216.40	
8 144	118728	118728		Sales Order	Order	APT001A	00079351	7 010.00	
8 140	118727	118727		Sales Order	Order	UMT001GH	467477	1 044.00	
8 138	118726	118726		Sales Order	Order	NOR006A	NW/23/122081	55 344.00	
8 136	118725	118725		Sales Order	Order	NOR006A	NW/23/122079	10 176.00	
8 132	118723	118723		Sales Order	Order	SH5310FS	1121837368	461.56	
8 130	118722	118722		Sales Order	Order	SH5155FS	1121837049	284.60	
8 121	118718	118718		Sales Order	Order	WES002A	583389	26 671.68	
8 119	118717	118717		Sales Order	Order	POR002PH	596434	98.60	
8 117	118716	118716		Sales Order	Order	POR002E	596409	1 383.00	
8 115	118715	118715		Sales Order	Order	POR002E	596463	5 688.00	
8 113	118714	118714		Sales Order	Order	UMT001MA	466175	13 836.00	

Double-Click Document to Open, Right-Click Options

SALES ORDER CAPTURE

Invoice

Customer: CJP001A
 Address: [Redacted]
 Postal Code: 2210

Order Details:
 Order Number: 117412
 External Order: SO1095970
 Order Date: 2023/02/01
 Due Date: 2023/02/01
 Order Status: [Dropdown]
 Order Priority: Normal

Document Details:
 Invoice Number: OP/1146629*
 Invoice Date: 2023/04/04
 Project: [Dropdown]
 Representative: [Dropdown]
 Settlement Terms: [Dropdown]

Use	Contract	Item	Item Description	Description	Quantity	Quantity Outstanding	Qty To Process	UOM
	< Select Contract >	0027-0100	[Redacted]	[Redacted]	350.00	0.00	0.00	Unit
	< Select Contract >	MOSQ-0005	[Redacted]	[Redacted]	6.00	6.00	0.00	Unit
	< Select Contract >	MOSQ-0006	[Redacted]	[Redacted]	24.00	24.00	0.00	Unit
	< Select Contract >	0076-0010	[Redacted]	[Redacted]	25.00	25.00	0.00	Unit
	< Select Contract >	0076-0024	[Redacted]	[Redacted]	40.00	40.00	0.00	Unit
	< Select Contract >	0002-1000	[Redacted]	[Redacted]	48.00	0.00	0.00	EACH
	< Select Contract >	0029-0100	[Redacted]	[Redacted]	300.00	0.00	0.00	Unit
	< Select Contract >	0044-0100	[Redacted]	[Redacted]	10 000.00	0.00	0.00	Unit
	< Select Contract >	0057-0100	[Redacted]	[Redacted]	600.00	0.00	0.00	Unit

Summary:

Credit Limit	300 000.00	Total Quantity	0.00	Total (Excl.)	0.00
Available Credit	(729 824.95)	Total Lots/Batches	0.00	Total Tax	0.00
Over Credit Limit!			Total (Incl.)	0.00	

Admin L-PC-02 [Redacted] Ltd 2023-04-04

- Allows for the selection of contract per line.
- Allows for multiple batches / lots to be selected per line.
- Keeps with the standards used by the underlying financial system.

OTHER FEATURES

- Shows the selection of tax / logistic fees / entry of notes
- Prices and values can be edited by users with override rights.
- Minimum price restrictions included that can also be overridden by management
- Allows allocation from specific lots
- Restrictions on quantity
- Excludes expired stock
- Includes quantities on open orders with a drill down features to show those specific orders.
- Provides an option to place stock on back order.

LEOPARD Group

SOFTWARE DEVELOPING COMPANY

Thank You

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<https://leopardgroup.org.za>

OFFICIALLY A SAGE ISV PARTNER

<https://za-marketplace.sage.com/en-za/apps/120984/leap-point-of-sale>

Link to the Leap video:

https://leopardgroup.org.za/software/leap/pos/leap_pos_video.mp4

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POINT OF SALE SOFTWARE