



ARROW SOFTWARE FEATURES

ARROW RESEARCH CORPORATION (UK) LTD was established to develop and promote professional, quality accounting software. The company's mission is to become a leading global information provider through the distribution of premium scalable integrated business solutions. The organisation currently maintains offices in London, England, in addition to Melbourne, Sydney, Brisbane and Canberra in Australia, Auckland in the North Island of New Zealand, and has distributors in Singapore and Malaysia. Visual Arrow is currently available.

The software package consists of the following modules, Cashbook, Debtors, Creditors, Stock, General Ledger, Job Costing, Sales Orders, Purchase Orders, Bill of Materials, Fixed Assets and Foreign Currency. Options available include Multi Stock Location, Serial Batch Tracking, Security System, Advanced Forms Printing, Multi-company, Data Transfer and Advanced Sales Analysis. Visual Arrow for Windows is available across all 12 modules. The modules can be integrated or stand alone, and are available as single or Multi user. Arrow for Windows is compatible with all flavours of Microsoft Windows including Windows 98, Windows XP and Windows 2000 operating environments.

Arrow can be successfully implemented across a range of Business sizes by virtue of the parameter-driven functionality offered within each module.

Arrow is extremely portable across operating systems and has powerful report writing facilities and dynamic open database connectivity (ODBC) capabilities allowing online integration to Microsoft products.

To ensure the product remains current and to allow future growth, Arrow is continually enhanced from feedback received from its accredited dealer network and end user base.

SYSTEM 3 BUSINESS SOLUTION LTD are an Arrow Solution Centre, specializing in implementation, training and on-going support, as well as hardware and consultancy services.

THE FOLLOWING FEATURES ARE CONSISTENT THROUGHOUT THE SOFTWARE

- Message handling on masterfile records, such as Debtors, Creditors and Employees.
- All module inquiry screens have the ability to drilldown and show transaction details, e.g. when doing a debtors inquiry on an invoice, the line details of that invoice can optionally be displayed.
- System Auditor - The System Auditor has been designed to audit the integrity of system data, and attempt to correct any inconsistencies.
- Ability to search by a combination of characters, e.g. all stock items with "wide" in their description.
- Screen defaults can be entered for all data entry screens including report sorting criteria's by establishing screen defaults, fields not used can be bypassed or a default value can be entered, thereby greatly decreasing time taken when entering records into Arrow
- Text retrieval provides the facility to search/find a specific piece of text.
- Printer redirection and the full use of Windows printer drivers provides the ability to set up different output devices and form layout for each print job.
- Choice of databases drivers including, IBM DB2, Pervasive SQL, Microsoft SQL.
- Extensive Windows help system.
- Cut and paste text edit facilities.
- Printer selection via Windows Printer dialogue.
- Multiple views/screens may be open concurrently.
- All views can be, cascaded, tiled, minimised and maximise from drop down menu.
- Executive summary report. This system-wide report provides management statistics on the overall status of each individual module and provides information on e total balances movements since last time the report was run, and period- and year-to-date figures.
- Purge master file records provides the ability to purge master files and transaction files with no transaction, balance or movement since a specified date. The ability to print transaction list reports for past periods by date range ensures that data is always accessible.
- Ability to process "future" dated transactions means that data entry can continue while prior period information is finalised.
- A print preview facility is available to screen.