

## THE PRODUCT (SALIENT FEATURES)



**Check Writer Plus** provides all the user friendly interface and useful functions which will help you increase your bank transaction processing much faster and your operating efficiency.

### Easy to Use

- ✓ Check Writer Plus can be easily operated by the user without computer experience.
- ✓ Help is provided that can guide you in using the system.
- ✓ All the records can be searched by the partial entry of the Bank Name, Payee Name or Date.
- ✓ New entries can be made for deposits and withdrawals from the transaction screens without any interruption during inputting transactions.
- ✓ List is provided whenever you have to select from a group of values or whenever you have to enter value from the predefined values.
- ✓ Comprehensive Sorting and Grouping can be applied for printing reports. It follows WYSIWYG.
- ✓ Reports are provided with different options in order to display the desired reports.

### Flexibility

- ✓ It is Fully Integrated in all modules.
- ✓ Transaction amount can be displayed upto 999,999,999.99.
- ✓ Check No. is automatically generated.
- ✓ Add, Modify and Delete options provided for the manipulation of data.
- ✓ Uses the Current Date format set in the Operating System like British, United States, German, French, etc.

### Powerful

- ✓ Fully Graphical - Interactive System.
- ✓ It comes in two different packages like Stand-alone (supports single user) and Multi-User (Supports more than one user at the same time).
- ✓ All the reports can be printed or faxed from any type of printers.
- ✓ All the reports can be converted to word format or excel format or any other format.
- ✓ Different Cheque Layouts can be set for same bank.
- ✓ Cheques once printed will be marked as "Printed", so no mistake in issuing cheques second time.



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THE TRUSTED SOFTWARE HOUSE



## Check Writer Plus

is a Checking Management System used for different bank transactions like Deposits, Withdrawals, Bank Reconciliation Statements, etc. It helps control the Checking System which

eventually makes your Bank Transaction Processing much more easier, fast and modernized. Check Writer Plus aims to empower employees to manage the bank transaction processing fast and error-free in order to increase their profits; and improve their operating efficiency.

### MODULES



#### MAINTAIN MASTERS

Check Writer Plus includes three masters for Bank, Payee and Check Types. Add & Update master entries regularly in order to make the transaction entries faster and easier.

- ✓ Quick Master entries
- ✓ Display one or multiple entries at a time
- ✓ Ability to upsize or downsize entries with a button click
- ✓ Navigation Buttons can be used for manipulation of entries
- ✓ Search option is provided to locate selected entry
- ✓ **Key Reports :**
  - Bank Listing
  - Payee Listing
  - Check Type Listing



#### WRITE CHECKS

option is used for making the Withdrawal entries to the Checkbook Register.

- ✓ Enter quick master entries easily by clicking the Plus button.
- ✓ Date Calendar provided to choose date
- ✓ List is provided whenever any value need to be selected from a group
- ✓ **Key Report :**
  - Checking Report on Withdrawal Amount



#### DEPOSIT SLIPS

option is used for making the Deposit entries to the Checkbook Register.

- ✓ Enter quick master entries easily by clicking the Plus button.
- ✓ Date Calendar provided to choose date
- ✓ List is provided whenever any value need to be selected from a group
- ✓ Automatic updation of transaction entries in the Checkbook Register
- ✓ **Key Report :**
  - Checking Report on Deposit Amount



#### CHECK REPORTS

option allows to generate different types of reports depending on the specified criteria. Conditions can be given on Bank, Payee, Check-

No, Check Type, Withdrawal Amount, Deposit Amount and Date. It also allows to display the funds flow statement report for the given period of time of the selected Banks. The report can also be generated for all the banks by selecting all the Banks from the Banks List criteria box.

- ✓ Group By option provided to generate selected group report
- ✓ Record Sorting can be done with the help of the Sort By option
- ✓ Previous Conditions can be removed and new conditions can be given by resetting with the Reset button.
- ✓ **Key Reports are:**
  - Bank Wise Checking Report
  - Payee Wise Checking Report
  - Check No. Wise Checking Report
  - Type Wise Checking Report
  - Checking Report on Withdrawal Amount
  - Checking Report on Deposit Amount
  - Checking Report on Date
  - Funds Flow Statement



#### PRINT CHEQUES

option allows to Print the information about the cheque u have entered, directly on the cheque.

Select the type of cheque for a particular bank from the Cheque Type drop down list and accordingly change the layout to properly print the information at right location on the cheque.

- ✓ Information can be printed at exact location by specifying the layout details.
- ✓ List is provided whenever any value need to be selected from a group
- ✓ Information can be printed on any type of Cheques
- ✓ **Key Function:**
  - Cheque Printing



#### HARDWARE

##### System Requirement

- ✓ For the Stand - alone computer, the Operating System required is Windows 98 or Windows ME or Windows XP or Windows 2000 or Windows NT
- ✓ For the network system, the Operating System can run on any NOS (Network Operating System)
- ✓ All computers must use Intel Pentium II or Pentium III
- ✓ Processor should be of 333 Megahertz
- ✓ Minimum RAM required is 128 MB
- ✓ Hard Disk free space required of 200 MB
- ✓ The printers must use EPSON or compatible printers of 8.5" width dot matrix, HP Laser or DeskJet

