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UNIQUE FUTURE READY ERP SOFTWARE FOR PRODUCTION, MANUFACTURING **AND ASSEMBLING UNITS**

AVAILABLE NOW





India

■ Middle East

Africa

Integrates functional activities and operations of production, manufacturing as well as assembling units and its departments, branches, godown and staff into a single system to provide high level security and management controls. This will help to ease the business operations resulting in fast and accurate information flow for timely decision making.

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LICENCE & INTEGRATIONS
Single User - Installation in single system
Multi User (LAN) - Server client
integration
Online versions (WAN) - Multi
branch/Units integration



USER MANAGEMENT
Multiple role and user creation
Role wise user privileges
User control and tracking



REPORTING
All report to Excel, Word and PDF
Direct mail from reports and bills
I-Track for android mobiles



MIS
Profitability analysis, Fund status, Cash
and fund flow, Monthly P & L analysis
Cost centre/branch & ratio analysis

MOBILE APPS (Android Apps)



M-suite for distributions

Order Booking Collection Route Sales/Van sale



I-Track for Management

Sales Figure Update Business Summary



- Material managment
 - O BOM and product costing
 - MRP and production management
 Marketing and distribution
 - Accounts management

ERP CORE MODULES

Purchase Management Inventory Management Production Management Sales & Marketing Management Accounts Management Communication

ERP ADDED MODULES

Payroll Management Project Management Service Management Asset Management Fleet Management Budgeting CRM and Mobile App

Multiple company
Multiple financial year
Easy balance transfer
Head office - branch integration
Branch accounting and control
Multi godown management
Multiple cost centres
Multi currency
Multi unit and conversion
Android apps for mktg and sales
Internal & external
communication
Tally integration

Multiple production
BOM and costing
production planning
production indent
Material requisitions
Raw material planning
Production of FG and SFG
Quality checking and testing
By-Products, rework and
rejection
Ancillary units and job work

Ancillary units and job work Manufacturing accounting Periodical costing and analysis.

Vendor management

Vendor registration & vendor grading Automatic preferred vendor setting Credit control management

Procurement Management

Purchase costing analysis Vendor quotation management Purchase order processing GRN and quality checking

Costing and Product Planing

Raw maternal setup/ BOM Costing of SF/sub assembly and FG Process wise costing and final costing Costing analysis and revisions

Production Process

Multi process integration Ancillary units management Job work, Batch wise production Work- in-progress analysis By-products and yield ratio

Production Planning & Control

Analysis of requirement and resources Production planing Production indent (Job Card) Intent wise production

Material Management

Maintain stores and inventory Material requisition and issuing Analyzing requitement and availability Material planing

Production and Stocking

Maintain multiple FG godown FG inventory and stock keeping Rack wise/location wise stock Keeping FG stock valuation and reporting Rejection & rework stock management

Ancillary Unit Management

Issue material to ancillary units Receiving finished products Maintain stock and accounting

Quality Control Management

Fixing quality and testing parameters Set standard values desired results Quality checking and finding variances Rejection and rework management

Inventory Management Multiple godown integration

Stock location/BIN management stock transfer between godown Virtual godown for RM/SFG/FG, rejection and rework stock etc

Stock Level Management

Optimize stocking of bill of material Control excess or short stocking 3 level controlling systems Maximum stock level-

to prevent excess or over stocking Minimum stock level-

to save from complete exhausting Re-order level-

to start purchase order process

Stock maintenance based on FIFO or actual if bar code is enabled Stock valuation is on weighted average method Valuation in purchase cost or on landing cost

Group wise/ brand wise valuation reports

Stock valuation for raw material, work-in-progress and FG goods

Stock Maintenance

Unlimited grouping & Item Master creation

Item description and specification Bar coding & scanning on material issue GRN for quantitative & qualitative checking RM issue of stock against MR

Material Planning

Receipt of MR for production dept. Analyze availability & forecast requirements Issue PI to purchase department

Stock Control Process

Automatic stock checking generate reports Stock level control systems & automatic alert Stock ageing & analyses shelf life of items Stock movement analysis for tracking short and excess Fast, slow and non moving analysis, Periodical physical stock auditing

Marketing Area Determination

Fixing operational area and planing Zone, Area and Location setup Promotional schemes & discount policy Sales target and incentive structure

Deployment of Marketing Force

Rank & files of marketing /sales force Teaming of marketing executives Placement of sales staff in hierarchical level Group wise, individual target & incentives Zone, Area and location wise target and incentive planning

Set Pricing Policies

Multiple pricing and rate setups Zone wise price policy Customer wise pricing setup Periodical price revision & easy update

Sales Discount Controls

Multiple discount structure Item wise and bill wise discount User wise discount limit setting Approval for over discounting

Customer Management

Easy & user friendly customer creation Credit control managements Customer relation and communication Sales ageing and receivables

Quotation Management

Enquiry from customers & quotation submission Approval for quotation Follow up / negotiation / finalization

Sales Order Processing

Convert quotation to sales order Sales order generation & tracking Multiple SO conversions to single bill Stock reflect items booked though SO Android apps to take sales order

Billing Management

Convert SO & Quotation to sales billing Multiple billing against single sale order Executive wise billing option Bill No prefix & multiple invoice formats Financial & stock accounting

Schemes & Post sales Discounts

Set multiple offers for a desired period ltem wise or turn over wise offers Promotional goods and articles Offer achievement and analysis

Customer Credit Management

Various measures for credit control Customer credit amount & period limits Restrict billing over credit amount Print credit amount in invoice Automatic SMS & Email alert on due date Sales aging and analysis

Customer Relation Management

SMS and Email communication
Due date alert for timely payments
Sales scheme information and
timely notification updates
Personal SMS on birthday & anniversary
Bulk SMS on occasion like New year

Accounts Management

Integrated accounts with all functional modules
Easy ledger creation and grouping
Branch accounting and controls
All accounting voucher and reports
Final accounting & auditing reports
Receivables and payables, income and expense summary statements
Easy financial year closing & opening
Automatic transfer of accounts & stock
Provision for tally integration

Cheque Management

Cheque book receipts & number tracking Cheque cancellation & Cheque printing Cheque control account and PDC Cheque deposit, clearing & return Automatic bank reconciliation

Payment Approvals

Provision for user wise payment limits Pay order and multiple level approvals SMS alert to approving authorities Real time alert on login Payment control and monitoring

TAX Management

Multiple tax slabs and GST compiled tax structure
Real time calculation of taxes and accounting

Tax on exclusive & inclusive method Tax computation reports & GST filing

Accounts Analysis & MIS Reports

Fund Status statement

Daily, weekly, monthly and quarterly cash flow statement

Month wise profit and less statement

Month wise profit and loss statement Business summary report

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UTILITIES & CONTROLLS

Automatic & manual data backup
Back up status and reminder
Easy year end process
Data freezing and unfreezing
Account & item merging
Day closing and automatic emailing
Automated accounts & stock checking
Node and user controls by admin
Data import from excel



OPTIMISATION OF RESOURCES

Totally integrated software Optimum utilization of technology Enhance administrative and managerial control

Speedup information flow for better customer relationships

Increased profitability by reducing recurring as well as operational costs Proper staff management and manpower utilization

Developing Integrated Thoughts...

SERVICES & TECHNOLOGY



ERP Consultation
Development & Installation
ERP Implementation
User Training
Trouble Shooting Support
ERP Customization
Periodical Updates



Windows Based Application SQL Database Crystal Report Android Apps Online and Offline Versions



Most user friendly ERP application for the present needs and future ready that integrates all business process into one software to ease management control by optimising resources like money, material, men and machine.



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