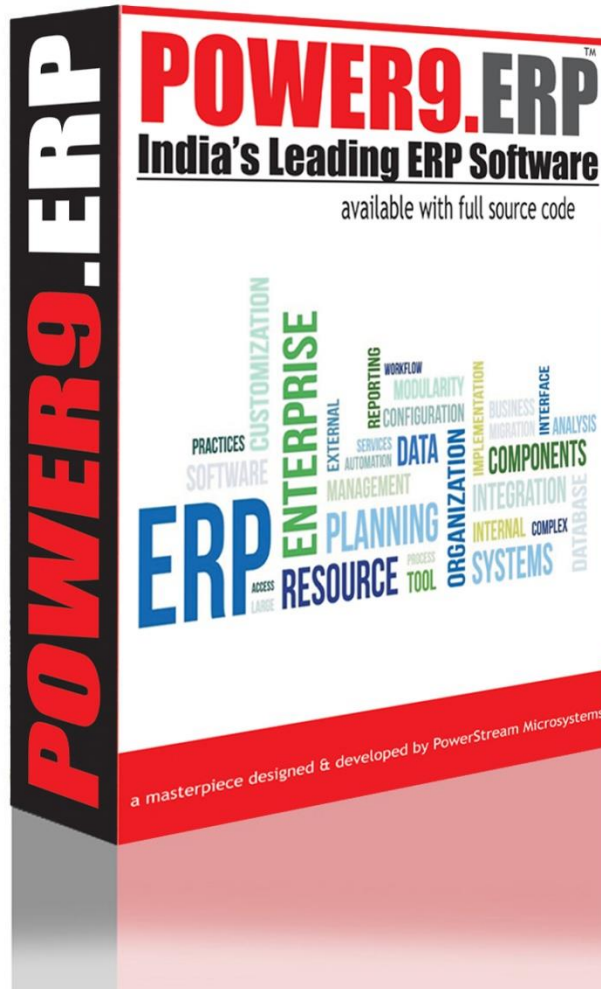


POWER9.ERP



Business Intelligence

One of the newer components of most modern midmarket ERP packages, BI shines a bright light into the heart of a company's performance. In general, an ERP suite's analytics or BI tools allow users to share and analyze the data that the ERP applications collect from across the enterprise from a unified repository. The end result is more informed decision making by everyone from executives to line managers to human-resources professionals to accountants. A variety of automated reporting and analysis tools can help streamline operations, as well as improve an organization's business performance. With greater control and visibility of data across the enterprise, business leaders can better align the company's operations with its overarching strategic goals.

Financial Management

Of all the ERP modules, the financials applications tend to be the most frequently utilized. Across the board, these include general ledger, accounts receivable and accounts payable, billing, and fixed asset management. Because many midmarket companies deploy ERP to support efforts at breaking into global markets, it is imperative that their ERP packages support multiple currencies and languages. The financial-management applications may also include tools for creating and adhering to budgets, cash-flow management, expense management, risk management and tax management.

Manufacturing Operations

The manufacturing module is where much product differentiation happens, including industry-specific functionality. In general, these applications are intended to make manufacturing operations more efficient and simple. Most vendors support different modes of manufacturing, include configurable product capabilities, perform different types of job costing and offer a BOM (bill of materials) tool.

SCM (Supply Chain Management)

Of all the ERP modules, SCM has the greatest variability between vendors: It is vast and varied, yet often adapted to the needs of specific

industries. In general, SCM improves the flow of materials through an organization's supply chain by "managing planning, scheduling, procurement, and fulfillment for optimum service levels and maximum profitability. SCM features tend to include also production scheduling, demand management, distribution management, inventory management, warehouse management, procurement, sourcing and order management.

HRM (Human Resources Management) & Payroll Management

For the most part, the HCM module includes tools for human-resources management, performance management, payroll, and time and labor tracking.

Main Features in Our ERP Software

FINANCIAL ACCOUNTING UPTO FINALISATION

Account Group Master.
Subgroup Master.
General Ledger Account Head Master with Tax, Bank, Cash bifurcation.
Detail Account Master.
Narration Master
Employee Master
Customer Master
Salesman Master
Cash receipt voucher.
Bank receipt voucher.
Cash payment voucher.
Bank payment voucher.
Service-tax payment
Contra-entry voucher.
Credit Note.
Debit Note.
Sales Invoices
Sales Return
Sales Orders
Purchase Invoice
Purchase Return
Purchase Order
Expense PO (for service provider, optional).
PDC Clearance Management
Account Audit
Currency Management
VAT Computation
VAT Taxes and VAT Forms
Cash Flow
Fund Flow
Accounts Analysis
Purchase & Sales Order Management
Receivables/Payables
Overdue Payments
Sales Deliveries
Outgoing Stock management
Point of Sales Management
Goods Receipt Note
Purchase Invoice
Purchase Orders
Delivery Notes
Order Monitoring
Customer Monitoring
Supplier Monitoring
Incoming Stock Management
Invoice Printing
Cheque Printing
Voucher Printing
Payroll Printing
Group accounts
Ledger Accounts
Daybook
Cash Book
Bank Book
Cheque Information
Ledgers
Trial Balance
Income & Expense A/c
Profit and Loss Account
Balance Sheet
Cash Flow Statement
Funds Flow Statement
Cost Centers

Bill Wise Details
Discounts
Transactions Reports
Customize Printing (Invoice Format can be changes as you require)
Printing in Multiple Paper Size
Support Printing schemes
Rich Reports (Transactions,Day book,Cash Book,Group Summary,Vat reports,Voucher Reports,Ledger Reports,Balance Sheet and more)
Auto Backup and Restore (Automatically Backup and you can also restore)

STOCK INVENTORY

Multi-location Stock Inventory
Inventory Costing Methods (FIFO,AVERAGE,LAST PURCHASED,ZERO COST)
Stock Ledger
Stock Status
Daily / Monthly Summaries of Items & Item Groups
Stock Valuation on Multiple Methods
Coupon Management
Stock Summary
Reorder Status
Current Stock
Low Stock
Expired Stock Management
Stock Movement Analysis
Stock Item Locations
Live stock control and reporting
Warehouse management
Inventory cost control
Multiple warehouses and bins
Multi-site and multi-business
Unlimited inventory items
Pickslips, packslips, GRNs and delivery notes
Preferred suppliers
Multiple units of measure
Stock type sizes and variations (eg. Colour, size,flavour etc.)
Min/max/reorder stock levels by bin location or branch
Bin to bin stock flow (eg. high rise to low bin movement)
Serial numbering
Despatch and delivery
Prioritisation technology
Route planning
Shipment (Full and partial)
Proof of delivery

PRODUCTION & MANUFACTURING

Bill of Materials Master - using user friendly GUI interface
BOM Master Printout category wise / subcategory wise
Works orders
Simple and complex bills of materials
Unlimited BOMs
Unlimited BOM components
Associated BOM images
Forecasting manufacture
Supply planning
Job scheduling
Costing (Direct, indirect and cost allocation)
Workflow management
Service and repair orders
Basic manufacturing requirement planning (MRP)
Advanced manufacturing requirements planning (MRP2)
Process, Lean, Discrete, Flow and Hybrid Manufacturing

HUMAN RESOURCES & PAYROLL MANAGEMENT

Attendance master
Attendance Sheet Management
Barcode Attendance Register
Duties Allotments & management
Payroll Vouchers & Pay Slips
Department master
Employee master
Employee Increment
Employee Leave Management
Employee Salary History
Graduaty Management
Monthly Deductions.

Pay slip
WPA Management
Pay Calculator
Allowance & Deduction
Holidays Management
Daily/Monthly Absent/Present Management
Attendance Register
Attrition Report
Bank Statement
Deduction head wise register
Earning head wise register
Daily wages, monthly wages - salary calculations.
Attendance types - absence, paid leave, unpaid leave, etc.
Loans and advances to employees
Employee type - manager, operator, etc.
Modify all the transaction as many times as needed.

ERP Mains

Unlimited Company Creation
Unlimited Masters Creation
bar-Code Management
Unlimited Financial Year management
Developed in VB.Net & SQL Server as back end
Network Version for unlimited Computer
Flexible Date Format
Flexible Financial Year Beginning Date
Multiple Voucher Series for each Voucher Type
Flexible Voucher Numbering System
User-definable optional fields in Masters & Vouchers
Unlimited level of Grouping of Accounts, Items and Material Centres
Voucher entry while viewing reports
Voucher Cancellation
Printing in Draft Mode
Print Preview
Multi-Company Accounting
Multiple Financial Years
Automatic Ledger Carrying to successive Financial Years
All books of Accounts & Final Results
Balance Sheet with various Schedules
Daily / Monthly Summaries of Accounts & Groups
Outstanding Reports & Analysis
Invoicing & Document Printing
Multiple Tax Rates in Single Invoice
Tax Inclusive / MRP Invoicing
Sales Tax Summary
VAT Invoicing (Tax / Retail)
VAT Computation / Summary
Import Masters (MS-Excel / Text File)
User Management
Vehicle Management
Document Managements
User Login Activities
Backup and Restore
Import and Export Masters
Import and Export Transactions
Applicable to all Businesses