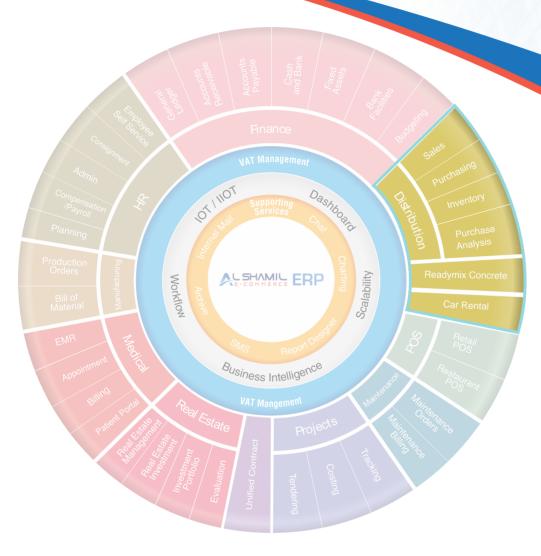


ENTERPRISE WIDE BUSINESS SOLUTIONS





DISTRIBUTION

SALES

- Flexible Pricing, Promotions and Discounts
- Full & Flexible Sales Process (Quotes, Orders, Dispatches, Invoices, Returns)
- Sales related Controls (Discounts, Warehouses, Cost Centers, Organizations, Branches)
- Flexible Payment Methods (Cash, Credit, Installments, Mixed)
- Use Transactions as source documents & Templates for other transactions
- Sell Inventory items, Non-inventory items, Assembled Items and Services.
- Sales Analysis (by Organization, Market, Product, Person)
- Margin Analysis (by Organization, Market, Product, Person)
- VAT Management for Sales Activities

PURCHASING

- Full & Flexible Purchase Process (RFP, Proposal Entry, Price Compare, Purchase Orders, Costing Sheet, Returns)
- Use Transactions as source documents & Templates for other transactions
- Local & International Purchasing
- Purchase Costing (Shipping, Insurance, Customs, etc..)
- Inventory Reorder Management
- Purchase Analysis (by Organization, Market, Product, Person)
- Purchasing Based On Letter Of Credit
- VAT Management For Purchases (Invoice, Customs, Additional Fees)



ENTERPRISE WIDE BUSINESS SOLUTIONS



INVENTORY

- Structured Warehouse Definition (Multi WH Levels, WH Locations)
- Comprehensive Item definition (Masking, Item Group, Family, Aliases, Alternatives, Storage, Barcode, Vendors)
- Full Inventory Process (Receive, Issue, Return, Transfer, Reserve, Release, Count, Cost Adjustment)
- Unique Multiple Unit Chain Concept (Purchasing, Storing, Selling)
- Flexible Costing Options (FIFO, LIFO, Moving Weighted Average, Actual)
- · Handling Of Batch, Serial And Expiry Date
- Support Inventory, Non-Inventory, Consignment and Service items
- Multiple Approval Levels (Inventory & Financial).
- Inventory Planning And Analysis Features

PURCHASE ANALYSIS

- It is an intelligent feature that assists the Purchase department by providing multiple types of comparisons between historical and present data for better decisions.
- Purchase trends will be available between previous year with current year, or for a particular month as well.
- Analysis will also be available by value, by item, by vendor, by stock etc.
- Suggested PO (Purchase Order) could be auto-generated by the system, and after Approval can be forwarded to the Vendor(s).

Production Orders Bill of Material Material

READYMIX CONCRETE

- Full Concrete Production And Distribution Cycle (Quotation, Contract, Customer Order, Delivery Schedule, Delivery Note, Invoice, Return)
- Flexible Delivery Schedule With Facility to Reschedule Deliveries
- Delivery Schedule Alert Based On Customer Credit Available
- Can Be Integrated with Production Orders Based Design Mix
- Delivery Scheduling Based On Time Defined In Sales Orders
- Dispatch Note for Each Delivery (Driver, Truck, Quantity, Quality Info., Site Location, Customer Info., Time)
- Invoicing Based On Multiple Dispatches