



"the innovative business solution"



PROFILE

Developed & Supported by



Right IT Solutions

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COMPANY PROFILE



Name of the Company : Right IT Solutions

Registered Office : Al Habtoor Towers,
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Line of Activity : Software Development
ERP Consultants
Implementation of ERP Solutions
Web Technologies
Internet Service Providers

Product Line : Financials
Inventory
Human Resources
Production
Projects
Fixed Assets
Customer Relations (CRM)
Bank Facility
Document Management System
Point Of Sales
Time & Attendance systems
Barcode solutions

Company Portals : www.righterp.com
www.righterp.net
www.righterponline.com

RITS

Right IT Solutions is a leading ERP Solution Provider in the U.A.E. It was founded in the year 2005, with a software development centre at Sharjah. We are engaged in every aspect of Information Technology, including Software Development, Consulting and Training. Our professionally qualified IT and Management Professionals have developed and support RightERP, a fully customizable Enterprise Resource Planning (ERP) Software.

Why Us

In this emerging world of new business concepts and technology, running a business is not as easy as before. Combine this with the competition and low margin makes survival, a challenge. For a businessman most of his time is eaten away by customers and staff, resulting in lesser time to manage their resources efficiently and effectively.

What We Do?

Often, it is hard for employees to manage the business without a proper software solution and management consultants who can guide and advise. Here comes our role, we provide management consultancy and the software solution, Right-ERP, which takes care of the client's entire business process. This helps the management for timely planning, managing and analyzing of the resources.

How We Do?

Our consultants apply their knowledge to a broad range of problems in widely differing scenario. We are able to use our highly specialized knowledge and experience in a wider context. Our services have been designed to suit the requirements of the clients, considering the relevant drivers in their sectors of operations. We provide analytical and tested analysis of the company. We will come up with clear, thought-out solutions, recommendations on improvements in quality, efficiency, and much more. We have found that there are similarities in requests for consultancy support; this naturally leads to some common, cross-sector solutions.

No	Client	Sector	Contact	Telephone
1	Al Bayan Water	Distribution	Mr. Sanober	04-8851288
2	Unique Metal Tech	Manufacturing	Mr.Sunny	04-2243085
3	Overseas AST	Contracting	Mr. Paul	04-3381400
4	Onyx Group, SAIF Zone	Construction	Mr. Justin	06-5573406
5	Chicking Group of Restraurents	POS	Mr.Jaishaer	04-2734312
6	Prstige Engineering	Contracting	Mr.Jay an	06-5349951
7	Art Nouveu L.L.C.	Manufacturing	Mr.Ramesh	04-2860112
8	Al Reyami Equipment Rental	Rental	Mr. Sathyan	04-8802779
9	Dubai Outdoor Media	Advt.	Mr. Daison	04-3411885
10	Abu Dhabi National Hotel	Hotel	Mr.Christopher	02-4447228
11	Advanced WaterTek	Mnfg, Trdg	Mr.Sonu	04-3331135
12	MidAsia Trading L.L.C	Trading	Mr. Philip	04-2242449
13	Al Wifaq Genral Trading	Trading	Mr. Abdul Rab	06-5680777
14	Al Ghazal Logistics	Logistics	Mr.Hasik	04-8835582
15	Qanawat	Services	Mr.Shiras	04-3913611
16	Baby Paradise	Retail (POS)	Mr.Mujeeb	06-5337763
17	Mini Moon Trading	Retail (POS)	Mr.Mujeeb	04-2272112
18	Al Sahara Heavy Eqpt.	Rental	Mr. Pattu	02-5542100
19	Hatta Trading & Services	Trdg, Services	Ms.Jayasree	02-6344435
20	E-Sports, Aviation Club	Services	Mr. Shamsudin	04-2824540
21	Al Shabia Engg.	Engineering	Mr.Anish	06-5336327
22	Sharjah Advertising	Advt., Printing	Mr.George	04-2676568
23	Noor Mohmd & Brothers	Trdg	Mr.Shai kh	04-2266428
24	Osaka Trading	Trdg	Mr. Rahim	04-2254075
25	Al Shamsi Travels	Travels	Mr.Kuruvila	04-2222122
26	Ocean Line Travels	Travels	Mr. Niyas	04-2621188
27	Golden Dune Gen. Trdg.	Prdn, Trdg	Mr.Jaleel	04-3975612
28	Magenta Sea Food	Prdn, Trdg	Mr. Sunith	04-2851663
29	Bin Thani Cargo	Cargo	Mr.Riyas	04-2861812
30	B6 Tours & Travels	Travels	Mr. Kenneth	04-2687775
31	Al Swiss Group	Contracting	Mr. Sri Shine	06-5563123
32	Palm International	Trading	Mr.Mujeeb	04-2831234
33	EmVee Trading	Trading	Mr.Reji	06-7448361
34	Nellara Group	Trading	Mr. Fasalu	04-3204771
35	Spektra Jeotek	Contracting	Mr.Mustaq	02-5561223



Accounts

Vouchers
Post Dated Cheques
Prepayments
Matching, Reconciliation
MIS Reports

Inventory

Procurement
Goods Receipt
Stores Issue
Stock Transfer
Quotation/ DO/Invoice

HRMS

Personnel, Payroll
Benefits
Time Sheet
Time & Attendance
Commission

Projects

Estimation,
WIP Transfer
Job Invoicing
Overheads Allocation
MIS Reports

Fixed Assets

Asset Register
Depreciation Generation
Maintenance Scheduling
Document Expiry Alerts

Logistics

Bill of Lading
Air Way Bill
Third Party Logistics
Enquiry

Rental

Equipment/Car Rental
Contracts
Idle/Occupancy Report
MIS Analysis

Travels

Air Ticketing/Visa
Exchange Order/LPO
Refund/Credit Notes
MIS Analysis

CRM

Marketing Activities
Call Register
Customer Relations
MIS Analysis

DMS

Internal & External Doc.
Email, Fax and
brochures
Work Flow

POS

Barcode Solutions
Scanners
Programmable Keyboards
Sales Analysis

Restaurants

Menu Items
KOT/Bill Print
Recipe Consumption
Yield/Waste Analysis

1. [Financial Accounting](#)

- Multi Currency
- Multi Level Security
- Multi Division
- Multi Branch
- Month Opening & Closing
- Budget Entry
- Sub Ledgers with multiple Control account
- Audit Trail – User wise / Action wise / Document wise
 - Transaction Log (Added /Modified /Deleted etc)
- User defined voucher types
 - Petty Cash Voucher, Receipt Voucher, Bank Payment Voucher etc... With / Without Logo
- Auto Year-End & Closing JV's
 - Auto generated Closing Journals
- Accounts Payable / Accounts Receivables
 - ◆ Online/offline matching
 - ◆ Quick Batch Payment/Collection
 - ◆ Statement of Accounts
 - Facility to Print / Fax /Email in any format
 - ◆ Balance Summary
 - Salesman wise / Party wise / Date wise
 - ◆ Ageing Analysis Detail / Summary
 - ◆ Multiple Sub-ledgers
- Post Dated Cheque (P.D.C) Module
 - ◆ PDC Payable
 - ◆ PDC Receivable
 - ◆ Cheque Bouncing
 - ◆ Cheque Canceling
 - ◆ PDC Release Options (With Modified Date/Bank)
- Cheque Printing
 - Cheque leaves / Specially Printed Stationery
- Bank Transfer Letter
 - Bank transfer letter Printing
- Bank Reconciliation
 - Sorting as per voucher date / Cheque Date

- Prepayment Module
 - Auto monthly distribution of prepaid expenses
- Recurring/Auto Reversal Journals
 - Data entry utilities
- Multiple Cheque Entry
 - Multiply Cheque can be entered with different date & Amount in a single voucher entry.
- MIS Reports
 - ◆ General Ledger Reports
 - Day Book
 - Bank Book
 - Cash Book
 - Accounts Transaction Summary
 - Voucher Type wise summary
 - Trial Balance
 - Profit And Loss
 - Balance Sheet
 - ◆ Budget Reports
 - Comparison with Actual
 - Comparison with Last Period
 - ◆ Provisional Reports (Including un-posted transactions)
 - Trial Balance
 - Profit And Loss
 - Balance Sheet
 - ◆ Sub-Ledger Reports
 - Statement of Accounts
 - Sub-Ledger Balance Summary
 - Ageing Analysis Detailed
 - Ageing Analysis Summarized
 - Outstanding Statement of Accounts
 - Sub Ledger wise PDC List
 - Matching(Settlement) Details
 - ◆ PDC Reports
 - Bank wise PDC Report
 - Bank wise Monthly Report
 - Sub-ledger wise PDC Report
 - PDC Summary Report
 - Cheque Register
 - ◆ Other MIS Reports...

2. Inventory Management System

- Multi Currency
- Multi Level Security
- Multi Location (Store)
- Multi Unit of Measurement
- FIFO/Weighted Average Costing
- Grouping/Categorization of Materials
 - ◆ Raw Material / Finished Material
 - ◆ Brand / Category / Group / Type
- Product wise bin/storage location
- Material Issue Note
 - ◆ Material Issue to Jobs / Production
- Stock Transfer Note
 - ◆ Material Transfer- Store to Store
 - ◆ Material Transfer- Job to Store
 - ◆ Material Transfer- Job to Job
 - ◆ Material return from Job /Production
- Stock Adjustment Note
 - + / - Adjustment of stock
- Production Management
 - ◆ BOM / BOQ (Bill of Material / Bill of Quantity)
 - ◆ Overhead Masters
 - ◆ Production JV's
 - ◆ Finished Products & By Products
 - ◆ Percentage of Cost Allocation
 - ◆ Revaluation of Cost/Qty
 - ◆ Scrap Accounting
- Extended Material enquiry
 - ◆ Price Inquiry
 - Product wise
 - Customer wise
 - ◆ Location wise stock
 - ◆ Reserved Stock
 - ◆ Transaction details
 - ◆ Purchase order details
 - ◆ Issue details
 - ◆ Sales details etc.

2.1 Procurement

- Material Requisition
 - ◆ Job wise / As Per Reorder Report
 - ◆ Material Requisition Status Report
- RFQ (Request For Supplier Quotation)
 - Single Document to many Suppliers
 - Direct Fax / Email
- Supplier Quotation Entry
 - ◆ Supplier wise Price Booking
 - ◆ Comparison of Prices with other Quotation/PO
 - ◆ Online Approval of Supplier for each product
 - ◆ Comparison Report for Approval / Filing
- Purchase order (PO)
 - ◆ Local / Import
- Purchase order cancellation
- Goods Receipt (GR)
 - ◆ GR Qty
 - ◆ Supplier's Invoice
 - ◆ GR Qty + Supplier's Invoice
- Product Costing
 - ◆ Purchase Cost (Supplier's Invoice)
 - ◆ Shipment Expenses
 - Cash / Credit Expenses
- Purchase Return

2.2 Sales Management

- Quotation
- Sales Order (Customer LPO)
 - ◆ Converting Quotation in to Sales Order
 - ◆ Product / Purchase Plans
- Delivery Note (Consignment)
- Delivery Return
- Sales Invoice
- Cost Of Sales
 - ◆ Location / Invoice wise cost of sales JV's
- Sales Return (Credit Note)

- MIS Reports
 - ◆ Stock Ledger
 - ◆ Stock Valuation Reports
 - ◆ Group wise, Category wise, Location wise,
 - ◆ Product wise, Supplier wise, etc.
 - ◆ Stock Status Report
 - ◆ Stock Ageing Reports
 - ◆ Reorder Level Report
 - ◆ Purchase order Status Reports
 - ◆ Pending PO report detailed
 - ◆ Pending PO Summarized
 - ◆ Supplier wise purchase order report
 - ◆ Production wise pending PO List
 - ◆ Purchase Order supplier wise history, etc.
 - ◆ Sales Analysis Report
 - ◆ Customer wise Sales Analysis
 - ◆ Salesman wise Sales Analysis
 - ◆ Product wise Sales Analysis
 - ◆ Category wise Sales Analysis
 - ◆ Fast/Slow Moving Report
 - ◆ Top Selling (N) Products
 - ◆ Pending Sales Order List
 - ◆ Pending Delivery Orders
 - ◆ Day books
 - Purchase day book
 - Sales day book
- Other MIS Reports
- JAFZA Requirements
 - ◆ Bill-Of-Entry wise Inventory Tracking
 - ◆ Supplier / Customer wise Tracking
 - ◆ Auto generated Bill-Of-Entry number in Delivery Note
 - ◆ Bill-Of-Entry wise Stock Report
 - ◆ Bill-Of-Entry wise stock movement report
 - ◆ HS Code / Country-of-Origin wise reports

3. Assets Management System

- Multi Level Security
- Multi Department
- Multi Division
- Depreciation Methods
 - ◆ Straight Line
 - ◆ Written down
- Assets Purchase (Additions)
- Assets Transfer from one location to another
- Auto generation of Depreciation
- Sale of Fixed Assets
- Assets Write-off
- Asset wise Expense Monitoring
- Registration / License Expiry Monitoring
- Warranty Expiry Monitoring
- Assets Timesheet
- Asset Transfers
 - ◆ Job to Job
 - ◆ Yard to Job
 - ◆ Job to Yard
 - ◆ Yard to Yard
- Asset Usage charge booking to jobs
- Assets Schedule
- Assets Register
- Assets Labels
- Other MIS Reports

4. Human Resources Management System

- Personnel
- Document details with Expiry monitoring (Passport, Visa, etc.)
- Salary Details
- Loan Module
- Leave Module
- Leave / End of Service Benefits calculation
- Enhanced Employee Enquiry
- Employee Report Designer
- Time Sheet
 - ◆ Daily / Monthly time sheet
 - ◆ Auto generation of Holiday time sheet
 - ◆ Overtime Calculation
 - ◆ Production wise / Employee wise Analysis
 - ◆ Employee / Job wise Analysis
 - ◆ Job Order wise / Designation wise Analysis
 - ◆ Overtime Analysis
 - ◆ Other MIS Analysis Reports
- Payroll
 - ◆ Auto – generation based on time sheet (Workers)
 - ◆ Auto – generation (Staff)
 - ◆ Advance / Loan deduction
 - ◆ Leave integration
 - ◆ Adjustment Entries
 - ◆ Pay Slip
 - ◆ Salary Register
 - ◆ Variance Report (with Previous Month)
 - ◆ Variance Report (with Master Salary)
 - ◆ Coinage Analysis
 - ◆ Bank Transfer Report
 - ◆ Staff Statement of Account
 - ◆ Staff Advance Ageing Report

- Benefits
 - ◆ Auto generation of Monthly Provisions
 - ◆ Gratuity
 - ◆ Airfare
 - ◆ Leave Salary
 - ◆ Bonus
 - ◆ Accrual Reports
 - ◆ Air ticket due report
 - ◆ Leave due report
- Time & Attendance Devices
 - ◆ Shift
 - ◆ Organization calendar
 - ◆ Data Upload
 - ◆ Auto time sheet generation
 - ◆ Manpower Deployment
 - ◆ Employee attendance reports
 - ◆ Late Comers Details
 - ◆ Early Leavers Details
 - ◆ Employee Absent Reports
- Overhead Allocation
 - ◆ Labour Overhead Allocation
 - ◆ Admin Overhead Allocation
 - ◆ Actual / Estimated Overhead Calculation
- Sales Commission
 - ◆ Product wise commission
 - ◆ Outlet wise Sales Commission
 - ◆ Commission generation

5. Project Management System

- Multi Level Security
- Multi Job Types
- Categorization/Classification of Project Expenses
- Planning of the resources
- Budget/Estimate monitoring
- Customer Enquiry Register
- Estimation (Bill of Quantity)
 - Material
 - Labour
 - Sub-Contracts
 - Other Overheads
- Job Order
- Order Costing (Final BOQ)
- Job Stages Monitoring
- Finished Goods Transfer to Inventory
- User-friendly Job Enquiry
- Job Ledger
- Job Expense Analysis
 - Summarized
 - Detail
- Batch wise profit Analysis
- Batch wise Invoice Analysis
- Customer wise Job wise Analysis
- Job Order Status Report
- Job type wise Job Order wise Analysis
- Job Expense Type wise Analysis
 - Summary
 - Detail

6. Production Module

- Multi Level Security
- Batch / Individual Production
- Planning of the resources
- BOM/BOQ
- Raw Material Planning
- Production Stage wise Costing
- Over head Allocation
- Capacity Utilization Reports
- Finished Goods Transfer to Inventory
- By Products
- Scrap Management
- Percentage wise cost allocation
- User-friendly Production Enquiry
- Production Ledger
- Production Expense Analysis
 - Summarized
 - Detail
- Batch wise Costing Analysis
- Production Expense Type wise Analysis
 - Summary
 - Detail

7. Logistics

- Bill of Lading
 - Bill of lading Entry/Printing
 - Booking Expenses to BL
 - BL Status Reports
 - Booking Analysis Reports

- Air Way Bill
 - Air Way Bill Entry/Printing
 - Booking Expenses to AW
 - AW Status Reports
 - Booking Analysis Reports

- Ware Housing
 - Goods Receipt Notes
 - Rack Allocation Procedures
 - Delivery Notes (Partial/ Full)
 - Automated Invoice Generation
 - Customer Direct Status Enquiry

- MIS Reports
 - BL/AW Analysis Reports
 - Sales Summary Reports
 - Customer Enquiry
 - Room Availability Report
 - Idle/ Occupancy Reports

8. Customer Relationship Management (CRM)

- Call register
 - Incoming call monitoring
 - Call transfer with details
 - Offline messages
 - User level alert setting
 - Call escalation hierarchy
 - Search By—Name ,Telephone Number
- Enquiry Master
 - Booking Enquiries
 - Sales Person assignment
 - Enquiry Follow Ups
- Complaint Master
 - Launching Complaints
 - Complaint Follow Ups
- Follow Up
 - Action/Task Entry
 - Action/Task History
 - Popup for the follow-ups
 - Action plans-visit, call etc.,
- Quotation
 - Data entry
 - Revision
- Escalation.
 - User Defined Escalation levels
 - Call Escalation
 - Enquiry Escalation
 - Complaint Escalation

9. Document Management System

- Work Flow
 - User Groups
 - Department Wise
- Security Levels
 - User level access controls
 - Restricting unauthorized access
- Document Forwarding
 - Auto Forwarding as per pre defined hierarchy
 - Adding comments in each level
 - Searching- Documents, Pending Jobs etc...
- Approvals
 - Electronic approval of documents
 - Approvals/Deny with remarks
- File Attachments
 - Attachment of Pictures / Documents etc..
 - Attached Document Viewer
 - Restricted access for Confidential Files
 - Saving copy of files in a secured location
- Email Attachments
 - Inbox for Email Messages
 - Saving and attaching files direct from mails
 - Mail forwarding for review/approval

10. Bank Facility Management

- Bank Master
- Facility Master
- Facility Limits
- Letter Of Credit
 - LC Opening
 - LC Amendments
 - Acceptance
 - TR
- Bank Guarantee
 - Guarantee Opening
 - Expiry Monitoring
 - Financial Charges Booking
- Cheque Discounting
 - Transferring from PDC
 - Maturity Date Adjustments
 - Dishonored Cheque Controls
 - Financial Charges Booking
- Bill Discounting
 - Bills / Invoice Discounting
 - Expiry Monitoring
 - Financial Charges Booking
- Status Reports
 - Facility Status Enquiry
 - LC Room Availability
 - Expiry Reports
 - Alerts & Messages
 - Facility Utilization Reports
 - Financial charges analysis

11. Hotel Management System

- Enquiry
 - Room Status
 - Room Availability
 - Room Occupancy
- Check In
 - Guest Details with Expected Check out Time
 - Advance Payment
 - Details of other Guest
- Check out
 - Automated Bill Generation
 - Charges for other services
 - Expected Check out list
- Reservation
 - Reservation status
 - Daily Reports
- Room And Apartment Master
 - Classification of Apartments
 - Grouping of Rooms
 - Room Types
 - Room Rent Master
 - Daily
 - Weekly
 - Monthly
 - Yearly
- ❖ Billing
 - Room Rent
 - Other Services
 - Restaurants
 - Telephone and Internet Usage
- MIS Reports
 - Room Occupancy Report
 - Room Idle Reports
 - Police Reports
 - Guest Detail Report
 - Payment Status Report
 - Advance Payment
 - Amount Paid
 - Amount Outstanding

12. Point Of Sales System

- Point Of Sales System
 - POS Entry (Barcode Scanners & Manual Optional)
 - Shift Opening & Closing Entry
 - Day Closing
 - Daily Reports
 - Shift Reports (Time In And Out)
 - Daily Sales Report
 - Hourly Sales Report
 - Negative Stock Report
 - Barcode Scanning (Universal & User Defined Barcodes)
 - Barcode Printing
 - Cash Drawer Integration
- Multi Currency
- Multi Level Security
- Multi Location (Store)
- Multi Unit of Measurement
- FIFO/Weighted Average Costing
- Grouping/Categorization of Materials
- Purchase order (PO)
- Purchase order cancellation
- Goods receipt note (GRN)
- Supplier's Invoice
- Stock Transfer Note
- Stock Adjustment Note
- Extended Material enquiry
 - Location wise stock
 - Transaction details
 - Purchase order details
 - Sales details etc.

13. Travel Solutions

- Multi Level Security
- Ticketing / Visa / Tours / Service
- LPO / Exchange Order
- Integration with Galileo
 - MIR Connectivity
- Refund/Void Entry
- Stock Management
- Automated Invoice
- Automated Receipt
- Divisions/ Profit Centers
 - Travels
 - Tourism
 - Transportation
 - Visa
- Stock Status Reports
- Analysis Reports
 - Airline wise
 - Customer Wise
 - Supplier Wise
 - Date wise
 - Sales Person wise
- Statement of Accounts
 - Customer Wise
 - Supplier wise
- Third Party Commission
 - Commission Calculation
 - Statement of Accounts
- Sub Agents Details
 - Agent wise Stock Status
 - Agent wise Sales Analysis
 - Agent Statement of Accounts
- MIS Reports
 - DSR
 - Day Book
 - Stock Analysis Report

14. Equipment Rental System

- Multi Level Security
- Integrated to GL, AR and AP
- Equipment Categorization
- Maintenance Types
- Equipment Rent Rates
- Third Party Hiring (Cross Hiring)
- Quotation
- Hire Contract
- Delivery Note
- Off Hire
- Replacement
- Time Sheet
- Meter Reading (SMU) Entry
- Invoice Generation
- Overtime Calculation
- Invoice Entry
- Invoice Posting to Accounts
- Maintenance Due List
- Maintenance / Repair Work Order
- Third Party Maintenance / Repair Work Order
- Third Party Maintenance Invoicing
- Maintenance Invoice Posting to Accounts
- Equipment Occupancy Report
- Equipment Idle Report
- Equipment Movement Report
- Equipment Revenue Report
- Equipment Usage Report
- Equipment Usage Chart (Graph)
- Cross Hire Reports
- Invoice Analysis Reports
- Maintenance Alerts
- Maintenance Reports
- Maintenance Revenue Reports
- Graphical presentation
- Other MIS Reports

15. Property Management System

- Multi Level Security
- Property Categorization
- Property Types
- Property Rent Rates
- Facility Master
- Attachments
- Owner Details
- Tenant Details
- Detailed Enquiry
 - Available Units
 - Expiry Details
 - Property Wise
 - Location Wise
- Power Point Presentation
 - Auto generated Presentation
- Lease Agreement
 - Expiry Date
 - Payment Details
 - Security Charges
 - Commission
 - PDC Details
- Lease Renewal
- Lease Cancelation
- Lease Discontinue
- Maintenance Type
- Maintenance Report
- Revenue Report
 - Monthly
 - Yearly
- Occupancy Report
 - Available
 - Idle

16. MIS

- Multi Level Security
- User Activity Reports
- Daily Activity Reports
- Detailed Project Report (DPR)
 - DPR Model
 - DPR Analysis
- Budget
 - Budget Analysis
 - Variance Analysis
- Fund Forecasting
- Bank Statements
- Cash Flow
 - Cash Flow Statement
 - Cash Flow Comparison
- MIS Report Designer
 - User Defined Reports
 - Comparison Reports
 - Period wise
 - Budget wise
 - Financial Year wise
- Ratio Analysis
 - User Defined Ratios
 - Ratios with Schedules
- Product Enquiry
 - Drill Down Reports
 - Detailed Product Enquiry
- Employee Details
 - Drill Down Reports
 - Detailed Employee Enquiry

- Totally integrated modules and sub-modules
- Window based, Easy-to-use
- User-friendly, Flexible
- Fully Menu-driven with on-line help.
- Multi-user, Multi-Location
- Multi-Department, Multi-Currency facility.
- Powerful Multi-level Security features.
- Same look and feel throughout the system.
- Powerful Enquiries
- User-defined Voucher Types with individual user rights.
- Multiple Sub-ledgers with multiple control account for each sub-ledger code.
- Partial / Full Matching of AR and AP Data (On-line or Off-line)
- User-friendly PDC Module for Receipts and Issues with automatic generation of related JV's for Release, Canceling or Bouncing of Cheques.
- Variety of MIS Summary and Detail reports in all modules with all possible combination
- View / Print / Fax / Export facility for selected reports or checklist.
- Record searching and scrolling facility to find the right code without the need to remember them with different selection criteria.
- Auto Year-end Procedure
- Auto-Generation of Closing Balance JV for P&L items.
- Automatic Transfer of Opening Balance (GL, S/Ledgers etc) to New Year Data, whenever there is a change in Closing Balance. No need to remember to transfer the balance.

- 1 Audit trail
- 2 Automated approval levels
- 3 User definable module access
- 4 User definable fields
- 5 User definable reports
- 6 Checklist before posting any transaction
- 7 Dynamic menu as per the user access
- 8 Drill down for onscreen reports
- 9 Report can be viewed, printed, exported, and emailed.
- 10 Reports can be published as per scheduled dates
- 11 Alerts for the critical activities
- 12 "To do task" for each user (Alert messages)
- 13 Query Facility
- 14 On line help
- 15 The document printout can have ISO No Revision Date wherever applicable and changeable
- 16 Entire software documentation and user manual will be provided
- 17 All the production cost capturing of material, labor, PMC, subcontract will be related to batches
- 18 Creation of production master
- 19 Separate Rate Analysis should be maintained for each batch
- 20 Different rate can be maintained for the cost price and the selling price

- 21 Variance (fluctuation in rate) report of rate analysis v/s last purchase/applicable rate
- 22 Material requirement report
- 23 Labour requirement report
- 24 PMV requirement report
- 25 Production costing
- 26 Production variation handling
- 27 Budget V/S Actual Reporting
- 28 Profitability report
- 29 Multi company, multi division, multi currency handling
- 30 Integrated module for general ledger, budgeting, accounts receivable, accounts payable, fixed asset, HR, purchase, inventory etc.
- 31 Facility to create general ledger, sub-ledger and analysis codes
- 32 Creation of budgets and freezing
- 33 Budget revisions keeping the original
- 34 Variance report budget v/s actual
- 35 Transaction modules (Bank, Cash, Journal, Purchase, Credit note, Client Bills, Subcontract Bills)
- 36 Provisional JV with auto reverse facility and handling of recurring JV
- 37 Post dated cheque handling (incoming and outgoing) and its reporting
- 38 Credit Limit Setting
- 39 Blocking of a supplier payment or a particular invoice
- 40 Activating and deactivating an account
- 41 Invoices dues for the payment (all dues or a specific project)

- 42 Cheque printing facility (customizable for different banks cheque format)
- 43 Outstanding and Ageing analysis of debtors and creditors with user defined periods (As a whole and division wise)
- 44 Automated matching of the payments and manual adjustment module for the on a/c payment
- 45 Statement of A/c for a period
- 46 Bank reconciliation
- 47 Trial Balance/Sub ledger Summaries
- 48 Cash flow statement.
- 49 Balance sheet and profit and loss account (Company, Division) with schedules.
- 50 Bank Book, Cash Book and other related transaction registers for a given two periods
- 51 Master details of the employee (address, salary, document, classification, contract details)
- 52 Family status employee's dependents document record
- 53 Employee leave, rejoining record
- 54 Employee/dependents document expiry and related cost record
- 55 Employee absconding long leave record
- 56 Company/department/job transfer record
- 57 Personal assets given to employee record
- 58 Employee leaves and contract settlement record
- 59 Employee full and final settlement record (what is diff with above)
- 60 Employee promotion/ demotion and increment/ decrement record
- 61 Employee appraisal record
- 62 Insurance record

- 63 Employee training needs and training records
- 64 Labour uniform / safety shoe etc. issue record
- 65 Manpower requirement category wise based on forecast record
- 66 Bank loan status
- 67 Insured /Not insured employee report for a period
- 68 Employee working on other company visa
- 69 Attendance entry- Manual as well as automated from time attendance system - monthly for staff and daily for Labour
- 70 Advance / Loan/ Recovery/ Deduction/overtime module
- 71 Automated recovery/ deduction /loan
- 72 Multiple payroll process option for a particular month
- 73 Final payroll process option and freezing of payroll for the month
- 74 Multiple month processing and delayed, split payment option
- 75 Employee pay sheet
- 76 Employee pay slip
- 77 Coinage analysis
- 78 Bank Transfer Report for Salary
- 79 Recovery/ deduction etc report
- 80 Exception report(new join, cancelled, increment, leave, rejoined with respect to previous month)
- 81 Statement of employee payment and recovery for a period
- 82 Automated journal entries and leave salary/ ticket/ gratuity provision(job/ Department wise)
- 83 Multi currency
- 84 Multi units

- 85 Processing of item requisition
- 86 Enquiries to suppliers
- 87 Suppliers Quotation processing (Comparison statement)
- 88 Preparation of LPO
- 89 Pending Requisition
- 90 Pending purchase orders(supplier wise/item wise)
- 91 Purchase registers for a given period
- 92 Item Card for a given period
- 93 Purchase analysis(Supplier wise/ Item wise/ site wise/ division wise)
- 94 History of suppliers
- 95 Facility to blacklist supplier and blocking purchase from the same
- 96 Material Requirement
- 97 Canceling a LPO
- 98 Copy and Amend a LPO
- 99 Canceled LPO report
- 100 Exception report for material price increases during a period
- 101 Material Return
- 102 Material Transfer
- 103 Material issue Production
- 104 Stock Card
- 105 Pending stores requisition report
- 106 Ageing Analysis with user defined period

- 107 Slow moving items for the specified No of years
- 108 Physical stock taking adjustment
- 109 Physical stock Vs Computer stock Variance report
- 110 Item reorder level reporting
- 111 Fixed asset purchase/sold/write-off report
- 112 Fixed assets master maintenance with grouping (with purchase information etc)
- 113 Location master Maintenance
- 114 Facility to fix % of depreciation for a group
- 115 Yearly closing of the asset balance
- 116 Asset Disposal/ Transfer/ asset status record and printing of disposal notes, transfer notes
- 117 Asset register detailed and summary group/loc wise
- 118 Asset schedule
- 119 Asset addition report during a period
- 120 Asset disposal report during a period
- 121 Material wastage / saving report based on production standards

ABBREVIATIONS



PDC	Post Dated Cheque
MIS	Management Information System
ERP	Enterprise Resource Planning
OT	Overtime
WIP	Work In Progress
FIFO	First In – First Out
GRN	Goods Receipt Note
PO	Purchase Order
IT	Information Technology
RITS	Right Information Tech. Solution
MSDE	Microsoft Data Engine (Smaller version of MS SQL Server)
MS	Microsoft
AMC	Annual Maintenance Contract
Dept.	Department