

## IMEUSDIZ ERP enterprise resource planning solution



connected ERP for resource optimization, productivity, cost reduction, and time management for startup, small medium enterprise (SME), and multi-national corporation (MNC) empowerment.

## Easy, Fast, Realtime

IMEUSbiz ERP is a pre-integrated end-to-end connected total biztech business ecosystem enterprise management solution to replace disconnected fragmented software.

## Leadership >#NextBusinessERP

IMEUSbiz ERP empowers startups, SMEs, and MNCs with ready to use affordable enterprise solutions for market share leadership impacting productivity, value delivery, and revenue growth; Biztech.

### B2B B2C Connect >#GreatUserExperience

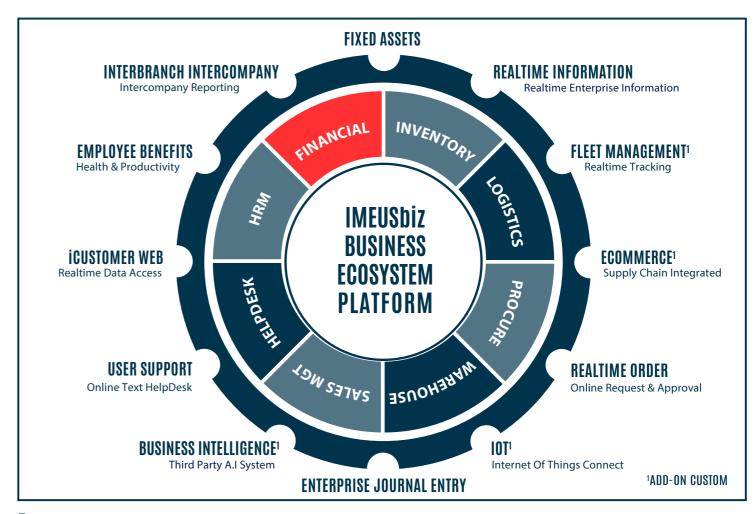
IMEUSbiz ERP is designed for realtime business ecosystem connectivity for productivity and time savings for cost reduction, revenue growth, customer satisfaction, and retention.

## First Mover Fast Go-To-Market >\$\$\$ upgrade

IMEUSbiz ERP coldroom integrates with material processing to provide clients with more value-add services like repacking, sorting, ecommerce, and processing before shipping customer orders.

## eCommerce >\$\$\$ upgrade

IMEUSbiz ERP coldroom earns more revenue providing clients with eCommerce services as online shop, orders, shipdropping, and and other new normal business connected services.



## ERP management

- ★ B2B Client Management
- ★ Budget Forecast Management
- **Customer Relations Management**
- ★ Dashboard Reports Analytics
- **†** Financial Accounting Management
- ★ Fixed Assets Management
- ★ Human Resource Management
- **★** Inventory Management
- NOTE: Actual may differ from above as version appropriate

- **Logistics Delivery Management**
- **★** Manufacturing Resource Planning
- **★** Procurement Management
- **★** Project Management
- \* Sales Management
- ★ Vendor Information System
- **★** Warehouse Management
- **\*** System Administration





".... first-mover; fast go-to-market ..."

## SYSTEM KEY BENEFITS



Web based comprehensive #NextBusinessERP



Unique Realtime connected financial management



Centralized single end-to-end business centic solution



Providing speed to information, time savings, & higher productivity



Low cost robust platform helps increase revenue & profitability



Quality customer engagement, loyalty, & satisfaction



#### **B2B CLIENT MANAGEMENT**

#### Account Status

Account Details, Account Aging **Debtor Statements** 

#### **Order History**

Order Log

#### Online Order

Multiple Reports

#### ★ BUDGET FORECAST

#### Budget

Profit & Loss Budget Sales Budget

#### Forecast

Profit & Loss Forecast

Procurement Forecast, Sales Forecast

#### **★** CRM

#### (CUSTOMER RELATIONS MANAGEMENT)

#### **Biz Communication**

Mass SMS Messaging, Email

#### Lead Management

Create Lead Enquiry, Assign Enquiry

**Enquiry Satus Listing Received Status** 

#### **Lead Opportunity**

Create Prospect, Prospect Listing My Activity Reporting, All Activity Reporting

#### Lead Forecast

Month Forecast

#### ★ DASHBOARD REPORTS ANALYTICS

#### CRM SALES

Dashboard & Executive Reports

#### Financial

Dashboard & Executive Reports

#### **Human Resource Management**

Dashboard & Executive Reports

#### **Inventory Management**

Dashboard & Executive Reports

#### **Procurement**

Dashboard & Executive Reports

#### ★ FINANCIAL ACCOUNTING

#### Accounting

Bank Reconciliation

General Ledger

General Ledger Balance Summary

Ledger Journal

#### Accounts Payable (AP)

Create AP Voucher

Creditor Maintenance

Creditor Accounts

Creditor Agina

Creditor Master Data

Payment Reporting

Purchase Order Reporting

Purchase Return Report

Purchase Invoice

Supplier Credit. Debit Note

#### Accounts Receivable (AR)

Create AR Voucher

**Bad Debts** 

Create Invoice

Invoice Master Data

Debtor Maintenance

Debtor Account

Credit Note (CN)

Debit Note (DN)

Debtor Statement

Receipt Reporting

Returned Cheque

#### **Financial Reporting**

Financial Statement

Trial Balance (MTD/YTD) Profit & Loss (MTD/YTD)

Actual vs Budget (MTD/YTD)

Comparison (by month/by year)

Financial Analysiis

Cash Flow Budget (AR/AP)

Cash Flow Report (MTD/YTD) Year-To-Date Closing Balance

#### Tax

GST/SST

#### **Audit Loa**

Log Report

#### **★** FIXED ASSETS

#### **Asset Registration**

Register new asset via purchase invoice Import asset list function

#### **Assets Disposal**

Disposal Request

#### Master Data

Overall view

#### **Asset Movement**

Movement trail

#### Asset Tagging

Linear & QR barcode

#### **Asset Transfer** Create Transfer Request, Pending Approval

#### Asset Transfer Received

Online acknowledgment

#### Fixed Asset Depreciation Run

Create new entry

Reporting Status

#### Fixed Asset Depreciation Schedule

By Month, By Year

#### Asset Insurance Policy

Create New

Policy Report

#### **Asset ReSchedule Depreciation**

Create New Schedule

Reporting Status

#### Asset Revaluation

Create New Revaluation Reporting Status

#### **Asset Maintenance**

Request for Maintenance Status History Log

#### **★** HRM

#### (HUMAN RESOURCE MANAGEMENT)

#### **Employee Management**

Employee List - Active

Employee List - InActive

New Employee Registration

InActive Employee (Bulk Archive)

Employee Handbook

#### Claims Management

Approval Summary

Pending Approval

Revoked - Reject

Claim Report

#### Leave Management

Approval Summarv

Monthly Summary

Calendar Alert Pending Approval

#### Overtime Management

Status Reporting

Pending Approval

#### Pavroll Management

Create Employee Payroll

Import Data from Existing System Pavroll Report

Bulk Payroll (recurring)

Summary

#### Performance Review

Appraisal Form

Appraisal Pending

Appraisal Report

#### Time Attendance

Daily Report

Monthly Report

Shift Schedule Mental Health Assessment

#### DASS21 (Depression Anxiety and Stress Scale 21) DASS42 (Depression Anxiety and Stress Scale 42)

#### **Employee Portal**

**Employee Self Access** 

**Employee Health** 

CRM Menu

Sales Menu

#### **★ INVENTORY MANAGEMENT**

#### **Analysis**

ABC Analysis (Resource Utilization & Results)
FSN Analysis (Fast Slow & Non Moving)
Item Gross Profit (GP) Analysis

#### Item Master Data

Inventory Overview

#### **Item Registration**

Register New Item
ABC Costing
Import Item Function

#### **Inventory Reporting**

Multiple Reports

#### **Print Barcode**

Linear & QR barcode Goods Received Purchase Order

Stock List, Stock Received

#### Selling Price Structure

MarkUp by Percentage

Fixed Price

#### Stock Adjustment

Stock List

Adjustment Management

#### Stock Check

Digital Device Based

#### Stock Received

Create Ad Hoc Entry via Purchase Claims & Sales Return

Reporting Status

#### Stock Reports

Batch Stock Level

Stock InActive

Monthly Closing Stock

Stock Adjustment, Stock Aging Stock Allocation, Stock Movement

#### Stock Request - Transfer

By Request Stock Direct Transfer

Auto ReOrder

#### Stock WriteOff

Create WriteOff
Pending Approval

WriteOff Reporting

#### SubStore

SubStore Received, SubStore Reporting

#### **★ LOGISTICS DELIVERY**

#### **Create Delivery Order**

Realtime Online

#### Consignment Delivery Order

Defined consignment terms & conditions

#### **Delivery Reporting - History**

Multiple Reports

#### **★** MRP

## (MANUFACTURING RESOURCE PLANNING) MRP Inventory

Closing Stock Reporting Item Master Data MRP Store Location

Machine Tool Parts Raw Material Store Packing Material Store

#### MRP Operations

BOM - Bill Of Material

Item Registration Item Master Data

**BOM Grouping** 

Raw Material Request

Operations Route Setup
Create New Route

Route Approval

Work Orders Received

Production Processing Manufacturing Cost

#### **★ PROCUREMENT**

#### Consignment

Consignment Request Consignment Received Consignment Inventory

Reporting Status

Create Request Approved Status

Reporting Status

#### **Purchase Request**

Create Purchase Request Reporting Status

#### Purchase Order Management

Create Purchase Order Create ReOrder Advice Purchase Order Item Master Purchase Order Approval Purchase Order Reporting Purchase Order Outstanding

#### Good Received Note (GRN)

Create GRN GRN Reporting

#### Purchase Return Note (PRN)

Create Purchase Return PRN Reporting PRN Analysis

#### Purchase Invoice (PI)

Create Purchase Invoice Self Invoice (GST) Unit Cost Updates Dashboard & Reports

#### Request for Supplier Quotation

Create Request Status Reporting

#### Vendor Management

Performance Reporting

#### **★ PROJECT MANAGEMENT**

#### Manage Project

Create Project Create - Assign Task

#### **Project Overview**

Gantt Chart Task Status

#### **Project Costing**

Task Team Management
Task Assignment
Reporting

## RETAIL POS (POINT-OF-SALE)

#### Shift Management

Open Shift Close Shift End Day

#### Cashier Menu

Hold Bill
Recall Bill
Void Bill
Sales Return
Cash Refund

Multiple Payment Mode

Discount

Price.Stock Query

#### Inventory Connect

Product Item Master Realtime Stock Level Stock Received Stock Reporting

### Reporting Shift Reporting

Management Reporting

#### **★ SALES MANAGEMENT**

#### **AR Deposit**

Sales Deposit

#### Cash Sales

Cash Sales

#### Quotation

Create Quotation

**Quotation Listing** 

Template

#### Sales Order Management

Order Processing

Order Tracking

#### Sales Analysis - Dashboard

Monthly Sales Analysis by Debtor

Debtor Sales Comparison

Sales Gross Profit (GP) Analysis

Item Sales Analysis

Sales Dashboard

#### Sales Invoice Reporting

Multiple Reports

#### Sales Reporting

All Salespersons

Individual Salesperson

Collection - Commission

Sales Target vs Actual

#### Sales Return

Log

#### **★ VENDOR INFORMATION SYSTEM**

#### Performance Analysis

Delivery Analysis, Return Analysis

#### Purchase Order Management

Purchase Order Status Good Received Reporting

#### **Product Update**

Specification, Pricing, Images

#### Request for Quotation

#### Stock Withdrawal

Received Request, Withdrawal Status

#### ★ WAREHOUSE MANAGEMENT

#### **Store Location Management**

Multiple Location Item Listing

#### **Packlist Processing**

Packlist Scheduling

Packlist Master Data

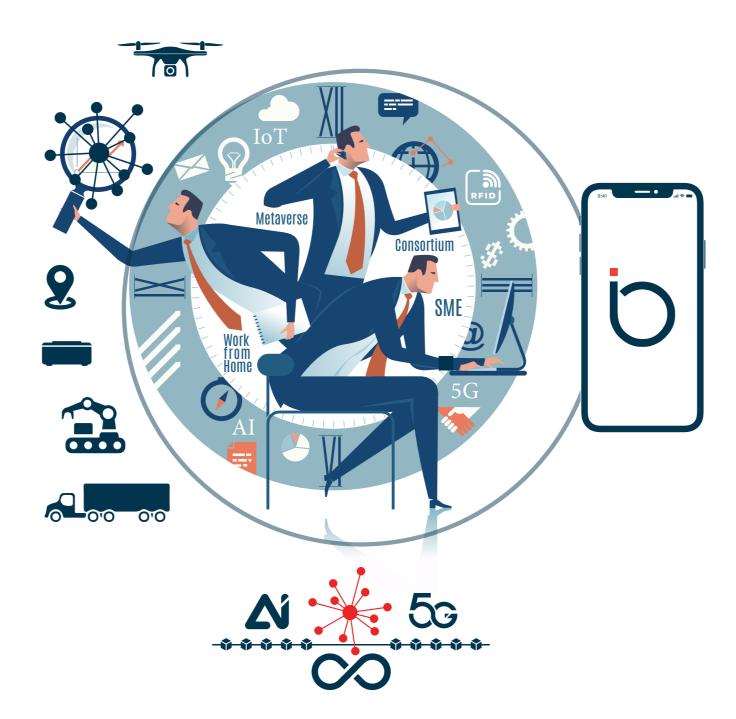
Packlist Reporting

#### **Picker Access**

Picker Received Picklist

Picker Received Stow List

Picker Task Status Reporting



#### SYSTEM ADMINISTRATION

#### Access

User Access Level Settings

#### **Financial**

Accounts Settings

#### **Fixed Assets**

Fixed Assets Settings

#### Human Resource Management

**HRM Settings** 

#### Inventory

Inventory Settings

#### Logistics

Logistics Settings

#### **Delivery**

Delivery Settings

#### Procurement

**Procurement Settings** 

#### Retail POS

Retail POS Settings

#### Sales Commission

Sales Commission Settings

#### Warehouse

Warehouse Settings

#### SUPPORT SYSTEM

#### Contact Us

Contact Us Form

#### HelpDesk

Text HelpDesk, Ticketing

# erp.IMEUSbiz.com