

INTEGRATED SOLUTIONS FOR EFFICIENT AND EASY BUSINESS MANAGEMENT



SAPTEC ERP SYSTEMS

SAPTEC ERP PROVIDES A COMPREHENSIVE SUITE OF ADMINISTRATIVE, FINANCIAL, AND OPERATIONAL SYSTEMS DESIGNED TO MEET THE NEEDS OF BUSINESSES ACROSS VARIOUS INDUSTRIES.

ALL SYSTEMS OPERATE WITHIN A UNIFIED AND INTERCONNECTED PLATFORM, HELPING ORGANIZATIONS STREAMLINE DAY-TO-DAY OPERATIONS, ENHANCE EFFICIENCY, MINIMIZE ERRORS, AND GENERATE ACCURATE REPORTS THAT SUPPORT INFORMED DECISION-MAKING.

CORE CAPABILITIES



- **INTEGRATED FINANCIAL MANAGEMENT**

MANAGE ACCOUNTS, INVOICES, EXPENSES, REVENUES, AND FINANCIAL REPORTING WITHIN A UNIFIED ENVIRONMENT.

- **CONNECTED BUSINESS FUNCTIONS**

INTEGRATE SALES, PROCUREMENT, INVENTORY, HUMAN RESOURCES, AND PRODUCTION WITHIN ONE CENTRALIZED SYSTEM.

- **DECISION-SUPPORT REPORTING**

GENERATE ACCURATE REPORTS TO MONITOR FINANCIAL, ADMINISTRATIVE, AND OPERATIONAL PERFORMANCE.

- **SECURITY & ACCESS CONTROL**

DEFINE USER PERMISSIONS AND TRACK ACTIVITIES BASED ON ROLES AND RESPONSIBILITIES.

- **INDUSTRY FLEXIBILITY**

SUITABLE FOR TRADING, MANUFACTURING, SERVICE, EDUCATION, AND CONTRACTING COMPANIES.

- **SCALABILITY**

ADD NEW SYSTEMS AND MODULES AS YOUR ORGANIZATION GROWS AND ITS REQUIREMENTS EVOLVE.

OUR INTEGRATED SYSTEMS



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MAINTENANCE, INVENTORY, AND DEPRECIATION



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AND LINK DOCUMENTS TO TRANSACTIONS

1. FINANCIAL & ACCOUNTING SYSTEM

AN INTEGRATED FINANCIAL MANAGEMENT SYSTEM THAT SUPPORTS GENERAL ACCOUNTS, JOURNAL ENTRIES, INVOICES EXPENSES, REVENUES, AND FINANCIAL REPORTING WITH DIRECT INTEGRATION ACROSS THE COMPANY'S OTHER SYSTEMS.

CORE CAPABILITIES



THE FINANCIAL AND ACCOUNTING SYSTEM INTEGRATES ALL FINANCIAL OPERATIONS INTO A SINGLE PLATFORM HELPING MANAGEMENT TO ACCURATELY MONITOR FINANCIAL PERFORMANCE AND IMPROVE ACCOUNT CONTROL.

- MANAGE GENERAL ACCOUNTS AND JOURNAL ENTRIES.
- TRACK EXPENSES, REVENUES, AND PAYMENTS.
- LINK INVOICES WITH SALES, PURCHASING, AND INVENTORY.
- PREPARE FINANCIAL REPORTS AND COST CENTER ANALYSES.
- SUPPORT FINANCIAL CLOSING PROCEDURES AND ACCOUNTING FOLLOW-UP.



GENERAL ACCOUNTING

MANAGING THE CHART OF ACCOUNTS AND DAILY FINANCIAL ENTRIES IN AN ORGANIZED MANNER.



FINANCIAL INVOICES

LINKING SALES AND PURCHASE INVOICES TO FINANCIAL ACCOUNTS AND REPORTS



EXPENSES AND REVENUES

TRACKING AND CLASSIFYING EXPENSES AND REVENUES ACCORDING TO THE NATURE OF THE ACTIVITY



COST CENTERS

COST ANALYSIS BY BRANCHES, DEPARTMENTS PROJECTS, OR ACTIVITIES



FINANCIAL REPORTS

ISSUING ACCURATE REPORTS HELPS MANAGEMENT TO UNDERSTAND FINANCIAL PERFORMANCE.



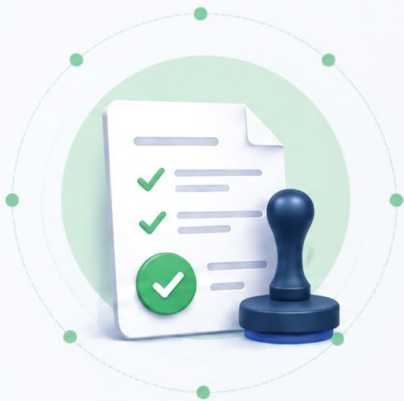
FINANCIAL CLOSE

ORGANIZING FINANCIAL PERIODS CLOSING PROCESSES AND ACCOUNTING FOLLOW-UP.

2. FIXED ASSETS SYSTEM: BASIC

A SIMPLIFIED SYSTEM FOR REGISTERING FIXED ASSETS AND TRACKING THEIR BASIC DATA LOCATIONS, AND CONDITION WITHIN THE FACILITY.

CORE CAPABILITIES



- REGISTER AND CLASSIFY ASSETS.
- TRACK ASSET LOCATIONS.
- STORE ESSENTIAL ASSET INFORMATION.
- MONITOR THE GENERAL STATUS OF EACH ASSET.
- GENERATE CONCISE ASSET REPORTS.



ASSET REGISTRATION
ENTER ASSET DATA EASILY



ASSET CLASSIFICATION
ORGANIZE ASSETS BY
TYPE OR CATEGORY



ASSET LOCATIONS
KNOWING THE LOCATION OF EACH ASSET
WITHIN THE FACILITY



ASSET DATA
SAVE SPECIFICATIONS AND BASIC DATA



ASSET STATUS
MONITOR THE OPERATIONAL
STATUS OF EACH ASSET



ASSET REPORTS
GENERATE QUICK REPORTS ON
REGISTERED ASSETS

3. FIXED ASSETS SYSTEM: ADVANCED

AN ADVANCED SYSTEM FOR MANAGING THE FIXED ASSET LIFECYCLE, FROM PURCHASE
AND OPERATION TO MAINTENANCE, INVENTORY, AND DEPRECIATION.

CORE CAPABILITIES



- MANAGE THE COMPLETE ASSET LIFECYCLE.
- TRACK PERIODIC DEPRECIATION.
- MANAGE MAINTENANCE AND STOCKTAKING.
- TRACK ASSET MOVEMENTS AND STATUS.
- GENERATE ACCURATE AND DETAILED REPORTS.



ASSET LIFECYCLE

TRACK ASSETS FROM ACQUISITION
THROUGH DISPOSAL



DEPRECIATION

AUTOMATICALLY CALCULATE DEPRECIATION
ACCORDING TO APPROVED POLICIES



MAINTENANCE

ORGANIZE AND TRACK ASSET
MAINTENANCE ACTIVITIES



INVENTORY

FACILITATING INVENTORY AND
ASSET VERIFICATION PROCESSES



ASSET TRACKING

ACCURATELY MONITOR ASSET
LOCATION AND STATUS



ADVANCED REPORTS

GENERATE DETAILED ANALYTICAL
REPORTS ON ASSETS

4. PURCHASING SYSTEM

A SYSTEM THAT ORGANIZES THE PURCHASING CYCLE FROM PURCHASE REQUEST TO PURCHASE ORDER, RECEIPT, AND SUPPLIER INVOICES.

CORE CAPABILITIES



- MANAGE SUPPLIERS AND THEIR INFORMATION.
- CREATE PURCHASE REQUESTS AND PURCHASE ORDERS.
- MONITOR MATERIAL RECEIVING.
- INTEGRATE PURCHASING WITH INVENTORY AND ACCOUNTING.
- GENERATE PURCHASING REPORTS.



PURCHASE QUOTATIONS
COMPARING THEM AND MAKING
THE MOST APPROPRIATE DECISION



PURCHASE REQUESTS
CREATE CLEAR AND ORGANIZED
PURCHASE REQUESTS



PURCHASE ORDERS
APPROVE AND TRACK PURCHASE
ORDERS



RECEIVING
DOCUMENT RECEIVED MATERIALS AND
LINK THEM TO INVENTORY.



SUPPLIER INVOICES
MONITOR SUPPLIER INVOICES AND
OUTSTANDING PAYMENTS.



PURCHASING REPORTS
GENERATE ACCURATE REPORTS TO SUPPORT
PURCHASING DECISIONS

5. SALES SYSTEM

A COMPREHENSIVE SYSTEM FOR MANAGING THE ENTIRE SALES PROCESS, FROM CUSTOMER INFORMATION AND QUOTATIONS TO INVOICING AND COLLECTIONS.

CORE CAPABILITIES



- MANAGE CUSTOMER INFORMATION.
- CREATE QUOTATIONS AND SALES ORDERS.
- ISSUE SALES INVOICES.
- MONITOR COLLECTIONS AND RETURNS.
- GENERATE SALES REPORTS.



CUSTOMER MANAGEMENT
MAINTAIN CUSTOMER INFORMATION
AND TRANSACTION HISTORY



QUOTATIONS
CREATE PROFESSIONAL
QUOTATIONS



SALES ORDERS
TRACK AND PROCESS
SALES ORDERS



SALES INVOICES
ISSUE INVOICES AND LINK THEM
DIRECTLY TO ACCOUNTS



COLLECTIONS
TRACK PAYMENTS AND
OUTSTANDING BALANCES



SALES REPORTS
ACCURATELY ANALYZE SALES
PERFORMANCE

6. INVENTORY & WAREHOUSE MANAGEMENT SYSTEM

A SYSTEM DESIGNED TO MANAGE MATERIAL MOVEMENTS WITHIN WAREHOUSES WHILE
ACCURATELY MONITORING STOCK BALANCES, STOCKTAKING, AND TRANSFERS

CORE CAPABILITIES



- MANAGE ITEMS AND MATERIALS.
- MONITOR INVENTORY BALANCES.
- ORGANIZE STOCK RECEIPTS AND ISSUES.
- MANAGE TRANSFERS BETWEEN WAREHOUSES.
- CONDUCT PERIODIC STOCKTAKING.



ITEM MANAGEMENT
CLASSIFY AND ORGANIZE MATERIALS
WITHIN THE SYSTEM



INVENTORY BALANCES
MONITOR AVAILABLE QUANTITIES
IN REAL TIME



ENTRY DOCUMENTS
ACCURATELY RECORD THE
MATERIALS RECEIVED



OUTPUT BONDS
TRACKING THE DISBURSEMENT OF
MATERIALS ACCORDING TO REQUESTS



TRANSFERS
MANAGE MATERIAL TRANSFERS
BETWEEN WAREHOUSES



STOCKTAKING
RECONCILE PHYSICAL INVENTORY
WITH SYSTEM RECORDS

7. PRODUCTION MANAGEMENT & STAGES SYSTEM

AN ADVANCED SYSTEM FOR MONITORING WORK ORDERS, MANUFACTURING STAGES
RAW MATERIALS, LABOR, AND OPERATIONAL COSTS.

CORE CAPABILITIES



- MANAGE WORK ORDERS.
- MONITOR PRODUCTION STAGES.
- ORGANIZE RAW MATERIALS AND LABOR.
- CALCULATE OPERATIONAL COSTS.
- GENERATE PRODUCTION REPORTS.



WORK ORDERS
ORGANIZE AND MONITOR
PRODUCTION ACTIVITIES.



MANUFACTURING STAGES
TRACK EVERY STAGE
OF PRODUCTION



RAW MATERIALS
CONTROL MATERIAL USAGE
DURING MANUFACTURING



EMPLOYMENT
FOLLOW UP ON EFFORT AND
HUMAN RESOURCES



OPERATIONAL COSTS
CALCULATE PRODUCTION
COSTS ACCURATELY.



PRODUCTION REPORTS
GENERATE CLEAR PERFORMANCE
AND PRODUCTION REPORTS.



QUALITY MANAGEMENT
MONITOR QUALITY, INSPECTIONS,
NON-CONFORMITIES, AND
PRODUCTION STANDARDS.



MACHINE DOWNTIME
RECORD AND ANALYZE DOWNTIME, ITS
CAUSES, AND ITS IMPACT ON PRODUCTION.

8. BASIC PRODUCTION SYSTEM

A PRACTICAL SYSTEM FOR MANAGING ESSENTIAL PRODUCTION OPERATIONS AND CALCULATING
THE COSTS OF RAW MATERIALS .AND FINISHED PRODUCTS

CORE CAPABILITIES



- SCHEDULE PRODUCTION ORDERS.
- MANAGE QUALITY PROCESSES.
- MANAGE BATCH NUMBERS.
- TRACK STAGES FOR EACH PRODUCTION ORDER.
- FORECAST INVENTORY REQUIREMENTS BASED ON ORDERS.



RAW MATERIALS
RECORD MATERIALS USED
IN PRODUCTION



FINISHED PRODUCTS
TRACK COMPLETED PRODUCTS



PRODUCTION ORDERS
CONTROL MATERIAL USAGE
DURING MANUFACTURING



COST CALCULATION
CALCULATE MANUFACTURING
COSTS



MATERIAL ISSUANCE
MONITOR MATERIALS ISSUED
FOR PRODUCTION



PRODUCTION REPORTS
DISPLAY PRODUCTION RESULTS IN
A SIMPLIFIED FORMAT

9. EMPLOYEE AFFAIRS & PAYROLL SYSTEM

AN INTEGRATED SYSTEM FOR MANAGING EMPLOYEE INFORMATION, ATTENDANCE, LEAVE, CONTRACTS, AND PAYROLL, WITH DIRECT INTEGRATION INTO THE ACCOUNTING SYSTEM.

CORE CAPABILITIES



- MANAGE EMPLOYEE FILES.
- TRACK ATTENDANCE.
- MANAGE LEAVE AND CONTRACTS.
- PREPARE SALARIES AND ALLOWANCES.
- CALCULATE DEDUCTIONS AND END-OF-SERVICE BENEFITS.



EMPLOYEE FILES

STORE EMPLOYEE INFORMATION
AND RECORDS



ATTENDANCE MANAGEMENT

ACCURATELY TRACK ATTENDANCE
AND DEPARTURE



VACATIONS

ORGANIZING LEAVE REQUESTS
AND APPROVALS



SALARIES AND ALLOWANCES

AUTOMATED EMPLOYEE PAYROLL
PREPARATION



END-OF-SERVICE BENEFITS

CALCULATE EMPLOYEE END-OF
SERVICE ENTITLEMENTS



ACCOUNTING LINKAGE

DIRECTLY LINKING SALARIES TO
THE FINANCIAL SYSTEM

10. ASSET RENTAL MANAGEMENT SYSTEM

A SYSTEM FOR MANAGING ASSET RENTAL CONTRACTS WHILE TRACKING TENANTS
PAYMENTS, AND THE STATUS OF RENTED ASSETS.

CORE CAPABILITIES



- MANAGE RENTAL CONTRACTS.
- TRACK PAYMENTS AND DUE DATES.
- MANAGE ASSET HANDOVER AND RETURN ACCORDING TO CONTRACTS.
- MONITOR RENTED ASSET STATUS.
- GENERATE RENTAL REPORTS



RENTAL CONTRACTS
EASILY CREATE AND MANAGE
RENTAL CONTRACTS.



TENANTS
ORGANIZE TENANT INFORMATION



PAYMENTS
SCHEDULE AND TRACK
OUTSTANDING PAYMENTS.



COLLECTIONS
MONITOR FINANCIAL COLLECTIONS
RELATED TO CONTRACTS.



ASSET STATUS
TRACK ASSETS THROUGHOUT
THE RENTAL PERIOD.

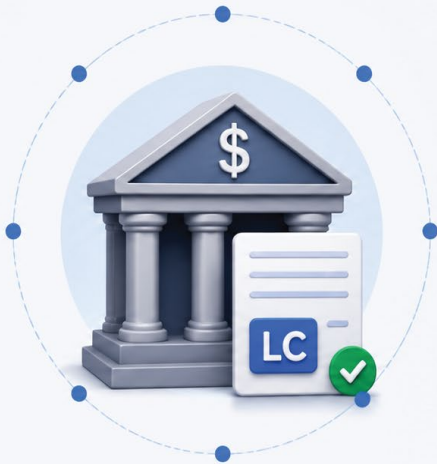


RENTAL REPORTS
GENERATE DETAILED REPORTS ON
CONTRACTS AND PAYMENTS.

11. BANK LETTER OF CREDIT MANAGEMENT SYSTEM

A SPECIALIZED SYSTEM FOR MANAGING BANK LETTERS OF CREDIT AND TRACKING
AMENDMENTS, DOCUMENTS, AND VALIDITY DATES.

CORE CAPABILITIES



- MANAGE BANK LETTERS OF CREDIT.
- TRACK AMENDMENTS AND DOCUMENTATION.
- MONITOR VALIDITY DATES.
- LINK LETTERS OF CREDIT TO FINANCIAL TRANSACTIONS.
- GENERATE SPECIALIZED REPORTS.



OPENING LETTERS OF CREDIT

REGISTER AND MONITOR NEW
LETTERS OF CREDIT.



AMENDMENTS

MANAGE ANY AMENDMENTS MADE
TO LETTERS OF CREDIT.



DOCUMENTS

ORGANIZE LETTER-OF-CREDIT FILES
AND DOCUMENTS.



VALIDITY

MONITOR EXPIRY DATES
AND ISSUE ALERTS.



FINANCIAL INTEGRATION

LINK LETTERS OF CREDIT WITH
RELATED ACCOUNTS.



REPORTS

GENERATE ACCURATE REPORTS FOR
EFFECTIVE FOLLOW-UP.

12. CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM - CRM

A SYSTEM DESIGNED TO EFFICIENTLY ORGANIZE CUSTOMER INFORMATION, SALES OPPORTUNITIES FOLLOW-UPS, AND COMMUNICATION HISTORY.

CORE CAPABILITIES



- MANAGE CUSTOMER INFORMATION.
- TRACK SALES OPPORTUNITIES.
- ORGANIZE OFFERS AND FOLLOW-UPS.
- DOCUMENT CUSTOMER COMMUNICATIONS.
- GENERATE CRM REPORTS.



CUSTOMER DATABASE
ORGANIZE CUSTOMER INFORMATION
IN ONE CENTRALIZED LOCATION.



SALES OPPORTUNITIES
MONITOR SALES OPPORTUNITIES AND
THEIR PROGRESS



OFFERS
MANAGE OFFERS PRESENTED
TO CUSTOMERS.



FOLLOW-UPS
ORGANIZE DAILY FOLLOW-UPS
FOR THE SALES TEAM.



COMMUNICATION HISTORY
MAINTAIN A COMPLETE RECORD OF
COMMUNICATIONS AND ACTIVITIES.



CRM REPORTS
MEASURE PERFORMANCE AND ANALYZE
SALES OPPORTUNITIES.

13. PROJECT PROGRESS PAYMENT SYSTEM

A SYSTEM FOR MANAGING PROJECT PROGRESS CLAIMS, PAYMENT ORDERS, PAYMENTS
AND FINANCIAL AND EXECUTION COMPLETION PERCENTAGES

CORE CAPABILITIES



- MANAGE CONTRACT ITEMS.
- MANAGE ADVANCE PAYMENTS.
- MANAGE PRELIMINARY INVOICES AND PROGRESS CLAIMS.
- TRACK COMPLETION PERCENTAGES.
- MANAGE PROJECT ACCOUNTS.



PROJECT PROGRESS CLAIMS
PREPARE AND MONITOR PROGRESS
CLAIMS EASILY



EXCHANGE ORDERS
ORGANIZE PAYMENTS ASSOCIATED WITH
PROGRESS CLAIMS.



PAYMENTS
TRACK DUE AND PAID AMOUNTS.



COMPLETION PERCENTAGES
LINK PROJECT COMPLETION TO
FINANCIAL PROGRESS.



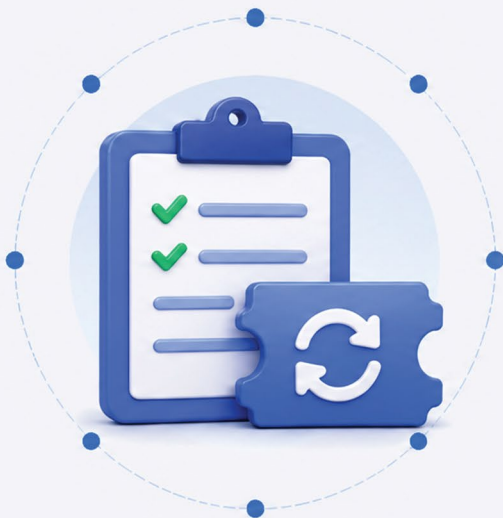
PROGRESS CLAIM APPROVAL
STREAMLINE THE APPROVAL PROCESS.



REPORTS
GENERATE REPORTS SHOWING
THE PROJECT'S FINANCIAL STATUS.

14. PRODUCTION SERVICES & COUPON REPLACEMENT SYSTEM

A SYSTEM DEDICATED TO MANAGING COUPONS AND PRODUCTION-RELATED SERVICES WHILE TRACKING REPLACEMENT AND ISSUANCE PROCESSES.



CORE CAPABILITIES

- MANAGE COUPONS.
- MONITOR PRODUCTION SERVICES.
- ORGANIZE REPLACEMENT TRANSACTIONS.
- CONTROL ISSUANCE AND CONSUMPTION.
- GENERATE FOLLOW-UP REPORTS.



COUPON ISSUANCE
CREATE COUPONS AND LINK
THEM TO SERVICES.



REPLACEMENT
MANAGE COUPON REPLACEMENT
TRANSACTIONS.



DISBURSEMENT
SERVICE-RELATED DISBURSEMENT
DOCUMENT



SERVICES
TRACK PRODUCTION
SERVICES PROVIDED.



OPERATIONS
FULL RECORDING OF MOVEMENTS
AND OPERATIONS



REPORTS
GENERATE REPORTS THAT SUPPORT
CONTROL AND MONITORING.

15. EMPLOYEE CUSTODY / ASSIGNED ASSETS SYSTEM

A SYSTEM FOR ORGANIZING ASSETS ENTRUSTED TO EMPLOYEES AND TRACKING HANDOVER
RETURN, AND STOCKTAKING PROCESSES.



CORE CAPABILITIES

- COVENANT MANAGEMENT BY EMPLOYEE
- TRACK HANDOVER AND RETURN.
- ORGANIZE PERIODIC STOCKTAKING.
- MAINTAIN ASSET MOVEMENT HISTORY.
- GENERATE DETAILED REPORTS.



COVENANT REGISTRATION
REGISTER ASSIGNED ASSETS AND
LINK THEM TO EMPLOYEES.



ASSET HANDOVER
OFFICIALLY DOCUMENT ASSIGNED
ASSET HANDOVERS.



ASSET RETURN
TRACK ASSET RETURNS WHEN
REQUIRED.



STOCKTAKING
VERIFY THAT PHYSICAL ASSIGNED
ASSETS MATCH SYSTEM RECORDS.



HISTORY
MAINTAIN A COMPLETE
MOVEMENT HISTORY.



REPORTS
GENERATE DETAILED REPORTS
ON ASSET STATUS.

16. PROJECT PROGRESS PAYMENT SYSTEM

A COMPREHENSIVE SYSTEM FOR MANAGING SCHOOL OPERATIONS, INCLUDING STUDENTS
TEACHERS, FEES, ATTENDANCE, AND EXAMINATIONS.



CORE CAPABILITIES

- MANAGE STUDENT INFORMATION.
- MANAGE TEACHER INFORMATION.
- ORGANIZE SCHOOL FEES.
- MONITOR ATTENDANCE AND ABSENCE.
- MANAGE EXAMINATIONS AND REPORTS.



STUDENTS
ORGANIZE STUDENT FILES
AND RECORDS.



TEACHERS
MANAGE TEACHER AND ACADEMIC
STAFF INFORMATION.



FEES
TRACK SCHOOL FEES AND PAYMENTS.



ATTENDANCE
MONITOR STUDENT ATTENDANCE
AND ABSENCE.



EXAMINATIONS
MANAGE EXAMINATIONS AND RESULTS.



ACADEMIC REPORTS
GENERATE COMPREHENSIVE REPORTS
ON ACADEMIC PERFORMANCE.

17. CONCRETE MANAGEMENT SYSTEM

A SYSTEM DESIGNED TO MANAGE CONCRETE PLANTS, FROM MIX DESIGNS AND PRODUCTION ORDERS THROUGH DELIVERY AND QUALITY CONTROL.



CORE CAPABILITIES

- MANAGE SUPPLIER AND TRANSPORTER RECEIPTS.
- MANAGE PRODUCTION MIXES.
- MANAGE OPERATOR RETURNS AND ALLOWANCES.
- MONITOR QUALITY AND INSPECTIONS.
- GENERATE OPERATIONAL REPORTS.



MIXES

MANAGE DIFFERENT CONCRETE MIX RECIPES.



PRODUCTION ORDERS

ORGANIZE AND EXECUTE PRODUCTION ORDERS.



DELIVERY

TRACK CONCRETE DELIVERIES TO PROJECT SITES.



QUALITY

MONITOR QUALITY AND TECHNICAL STANDARDS



INSPECTIONS

RECORD INSPECTIONS AND RESULTS.



REPORTS

GENERATE ACCURATE OPERATIONAL REPORTS.

18. CONTRACTING SERVICES SYSTEM

A SYSTEM DESIGNED TO SUPPORT CONTRACTING COMPANIES IN MANAGING WORKERS
JOB SITES, WORK ORDERS, AND WAGES.

CORE CAPABILITIES



- MANAGE WORKER INFORMATION.
- MONITOR JOB SITES.
- ORGANIZE WORK ORDERS.
- TRACK WAGES AND ATTENDANCE.
- GENERATE CONTRACTING REPORTS



WORKERS

MANAGE WORKER INFORMATION
AND RECORDS.



JOB SITES

ORGANIZE ACTIVITIES BY LOCATION.



WORK ORDERS

TRACK FIELD OPERATIONS.



ATTENDANCE

RECORD WORKER ATTENDANCE
AND DEPARTURE.



WAGES

CALCULATE WAGES AND ENTITLEMENTS.



REPORTS

MONITOR PROJECT AND WORKFORCE
PERFORMANCE.

19. ELECTRONIC APPROVALS & SIGNATURES SYSTEM

A SYSTEM FOR MANAGING INTERNAL APPROVAL WORKFLOWS, ELECTRONIC SIGNATURES, NOTIFICATIONS, AND REQUEST ARCHIVING.

CORE CAPABILITIES



- ORGANIZE APPROVAL REQUESTS.
- MANAGE APPROVAL WORKFLOWS.
- ENABLE ELECTRONIC SIGNATURES.
- SEND NOTIFICATIONS AND ALERTS.
- ARCHIVE REQUESTS AND TRANSACTIONS.



APPROVAL REQUESTS
EASILY CREATE AND TRACK REQUESTS.



APPROVAL WORKFLOWS
DEFINE APPROVAL STEPS BASED ON
THE ORGANIZATIONAL STRUCTURE.



ELECTRONIC SIGNATURE
APPROVE TRANSACTIONS ELECTRONICALLY.



NOTIFICATIONS
SEND INSTANT USER NOTIFICATIONS.



ARCHIVING
ELECTRONICALLY STORE ALL REQUESTS.



TRACKING
MONITOR THE STATUS OF EACH
REQUEST AT ANY TIME.

20. PROJECT MANAGEMENT SYSTEM

AN INTEGRATED SYSTEM FOR MANAGING PROJECTS FROM PLANNING THROUGH EXECUTION
WHILE TRACKING RESOURCES, CONTRACTORS, AND COMPLETION PERCENTAGES.



CORE CAPABILITIES

- PLAN PROJECTS AND TASKS.
- MANAGE RESOURCES AND CONTRACTORS.
- MONITOR COMPLETION PERCENTAGES.
- LINK PROJECTS WITH PROGRESS CLAIMS.
- GENERATE PROJECT REPORTS.



PROJECT PLANNING
CREATE A CLEAR PROJECT PLAN



TASKS
ASSIGN AND TRACK TASKS



RESOURCES
MANAGE RESOURCES USED DURING
EXECUTION.



CONTRACTORS
MONITOR CONTRACTOR ACTIVITIES.



COMPLETION PERCENTAGES
MEASURE EXECUTION PROGRESS.



REPORTS
PROVIDE A COMPREHENSIVE OVERVIEW OF
PROJECT STATUS.

21. CHEQUE MANAGEMENT SYSTEM

A SYSTEM FOR MANAGING INCOMING AND OUTGOING CHEQUES WHILE TRACKING COLLECTIONS
DUE DATES, AND RETURNED CHEQUES.



CORE CAPABILITIES

- PLAN PROJECTS AND TASKS.
- MANAGE RESOURCES AND CONTRACTORS.
- MONITOR COMPLETION PERCENTAGES.
- LINK PROJECTS WITH PROGRESS CLAIMS.
- GENERATE PROJECT REPORTS.



INCOMING CHEQUES

REGISTER AND TRACK RECEIVED CHEQUES.



OUTGOING CHEQUES

ORGANIZE CHEQUES ISSUED TO SUPPLIERS.



DUE DATES

ACCURATELY MONITOR CHEQUE
MATURITY DATES.



COLLECTION

MONITOR COLLECTION AND PAYMENT
STATUS.



RETURNED CHEQUES

MANAGE AND PROCESS RETURNED
CHEQUES.



REPORTS

GENERATE ACCURATE REPORTS ON
CHEQUE MOVEMENTS.

22. ADVANCE PAYMENT SYSTEM

A SYSTEM FOR TRACKING CUSTOMER AND SUPPLIER PAYMENTS AND LINKING THEM TO CONTRACTS, INVOICES, AND FINANCIAL SETTLEMENTS.



CORE CAPABILITIES

- MANAGE ADVANCE PAYMENTS.
- LINK PAYMENTS TO CONTRACTS AND INVOICES.
- SETTLE FINANCIAL BALANCES.
- TRACK CUSTOMER AND SUPPLIER PAYMENTS.
- GENERATE PAYMENT REPORTS.



CUSTOMER PAYMENTS

RECORD ADVANCE PAYMENTS RECEIVED FROM CUSTOMERS.



SUPPLIER PAYMENTS

TRACK ADVANCE PAYMENTS MADE TO SUPPLIERS.



CONTRACT INTEGRATION

LINK EVERY PAYMENT TO THE RELEVANT CONTRACT.



SETTLEMENTS

SETTLE ADVANCE PAYMENTS AGAINST INVOICES AT A LATER STAGE.



BALANCES

ACCURATELY IDENTIFY REMAINING BALANCES.



REPORTS

GENERATE CLEAR FINANCIAL REPORTS ON PAYMENTS.

23. TRANSPORTATION & SHIPPING SYSTEM

A SYSTEM FOR MANAGING VEHICLES, TRIPS, SHIPMENTS, DRIVERS, AND TRANSPORTATION
AND OPERATING EXPENSES



CORE CAPABILITIES

- MANAGE THE VEHICLE FLEET.
- ORGANIZE TRIPS AND SHIPMENTS.
- TRACK DRIVERS AND COSTS.
- MONITOR TRANSPORTATION EXPENSES.
- GENERATE LOGISTICS REPORTS.



VEHICLE MANAGEMENT
TRACK VEHICLE INFORMATION AND
MAINTENANCE.



TRIPS
ORGANIZE TRIP SCHEDULES.



SHIPMENTS
TRACK SHIPMENTS FROM DISPATCH
THROUGH DELIVERY



DRIVERS
MANAGE DRIVER INFORMATION AND
ASSIGNMENTS.



TRANSPORTATION EXPENSES
CONTROL OPERATING EXPENSES.



REPORTS
GENERATE COMPREHENSIVE TRANSPORTATION
AND SHIPPING REPORTS.

24. NOTIFICATION SYSTEM

AN INTELLIGENT SYSTEM FOR SENDING INSTANT NOTIFICATIONS REGARDING TASKS, DUE DATES, CONTRACTS, INVENTORY, AND OTHER IMPORTANT EVENTS.



CORE CAPABILITIES

- SEND INSTANT USER NOTIFICATIONS.
- MONITOR DEADLINES AND DUE DATES.
- ISSUE CONTRACT AND INVENTORY ALERTS.
- SUPPORT DAILY FOLLOW-UP.
- IMPROVE RESPONSE SPEED.



TASK ALERTS

SEND REMINDERS FOR DAILY TASKS.



DUE-DATE ALERTS

NOTIFY USERS OF FINANCIAL AND ADMINISTRATIVE DEADLINES.



CONTRACT ALERTS

MONITOR CONTRACT EXPIRY AND RENEWAL DATES.



INVENTORY ALERTS

SEND NOTIFICATIONS WHEN STOCK QUANTITIES DECREASE



INSTANT NOTIFICATIONS

PROVIDE IMMEDIATE ACCESS TO IMPORTANT INFORMATION



REPORTS

GENERATE REPORTS SHOWING PROJECT FINANCIAL STATUS

25. MATERIAL RESERVATION SYSTEM

A SYSTEM THAT HELPS RESERVE MATERIALS FOR PROJECTS OR WORK ORDERS AND
MONITOR THEIR AVAILABILITY BEFORE EXECUTION.



CORE CAPABILITIES

- RESERVE MATERIALS ACCORDING TO REQUESTS.
- LINK RESERVATIONS TO PROJECTS OR WORK ORDERS.
- MONITOR AVAILABLE QUANTITIES.
- PREVENT CONFLICTS IN MATERIAL USAGE.
- GENERATE RESERVATION REPORTS.



RESERVATION REQUEST
EASILY CREATE MATERIAL RESERVATION
REQUESTS.



PROJECT INTEGRATION
ALLOCATE MATERIALS TO PROJECTS.



WORK ORDER INTEGRATION
RESERVE MATERIALS ACCORDING TO
WORK ORDERS



MATERIAL AVAILABILITY
VERIFY AVAILABLE QUANTITIES



RELEASE RESERVATION
CANCEL OR MODIFY RESERVATIONS
WHEN REQUIRED.



REPORTS
DISPLAY CURRENT MATERIAL
RESERVATIONS.

26. INSTALLMENT MANAGEMENT SYSTEM

A SYSTEM FOR ORGANIZING INSTALLMENT PLANS AND TRACKING OUTSTANDING INSTALLMENTS
COLLECTIONS, AND FINANCIAL SETTLEMENTS.



CORE CAPABILITIES

- CREATE INSTALLMENT PLANS.
- TRACK DUE INSTALLMENTS.
- MONITOR COLLECTIONS AND DELAYS.
- PROCESS FINANCIAL SETTLEMENTS.
- GENERATE INSTALLMENT REPORTS.



INSTALLMENT PLANS
CREATE FLEXIBLE INSTALLMENT
SCHEDULES.



DUE INSTALLMENTS
MONITOR AMOUNTS DUE ON THEIR
RESPECTIVE DATES



WORK ORDER INTEGRATION
RESERVE MATERIALS ACCORDING TO
WORK ORDERS



DELAYS
MONITOR OVERDUE INSTALLMENTS



SETTLEMENTS
PROCESS RELATED FINANCIAL SETTLEMENTS



REPORTS
GENERATE CLEAR REPORTS ON
OBLIGATIONS AND PAYMENTS

27. REAL ESTATE MANAGEMENT SYSTEM

A COMPREHENSIVE SYSTEM FOR MANAGING PROPERTIES, UNITS, CONTRACTS, TENANTS, COLLECTIONS, AND FINANCIAL FOLLOW-UP.



CORE CAPABILITIES

- MANAGE PROPERTIES AND UNITS.
- ORGANIZE LEASE CONTRACTS.
- TRACK TENANTS AND COLLECTIONS.
- MONITOR THE FINANCIAL STATUS OF PROPERTIES.
- GENERATE REAL ESTATE REPORTS.



PROPERTIES
MANAGE INFORMATION FOR
DIFFERENT PROPERTIES.



UNITS
ORGANIZE UNITS WITHIN EACH
PROPERTY.



CONTRACTS
DOCUMENT AND MONITOR LEASE
AGREEMENTS.



TENANTS
STORE TENANT INFORMATION
AND RECORDS.



COLLECTIONS
TRACK RENTS AND PAYMENTS.



REPORTS
GENERATE DETAILED PROPERTY
PERFORMANCE REPORTS

28. ANALYTICS DIMENSIONS SYSTEM DIMENSIONS

AN ANALYTICAL SYSTEM DESIGNED TO PROVIDE FINANCIAL AND ADMINISTRATIVE INSIGHTS
BY PROJECTS, BRANCHES, DEPARTMENTS, AND COST CENTERS.



CORE CAPABILITIES

- ANALYZE DATA BY MULTIPLE DIMENSIONS.
- SUPPORT FINANCIAL AND ADMINISTRATIVE DECISION-MAKING.
- REVIEW PERFORMANCE BY BRANCH OR PROJECT.
- ANALYZE COST CENTERS.
- GENERATE MULTIDIMENSIONAL REPORTS



PROJECT ANALYSIS
EVALUATE PERFORMANCE BY PROJECT.



BRANCH ANALYSIS
COMPARE RESULTS ACROSS BRANCHES.



DEPARTMENT ANALYSIS
EVALUATE PERFORMANCE BY
DEPARTMENT.



COST CENTERS
UNDERSTAND COST ALLOCATION
ACCURATELY.



MULTIDIMENSIONAL REPORTS
VIEW DATA FROM MULTIPLE PERSPECTIVES.



DECISION SUPPORT
PROVIDE MANAGEMENT WITH
CLEARER INSIGHTS.

29.WORK ORDER MANAGEMENT SYSTEM

A SYSTEM FOR MANAGING WORK ORDERS, ASSIGNING TASKS, MONITORING EXECUTION
AND MEASURING PRODUCTIVITY.



CORE CAPABILITIES

- CREATE WORK ORDERS.
- ASSIGN TASKS TO TEAMS.
- TRACK EXECUTION AND COMPLETION.
- MEASURE PRODUCTIVITY.
- GENERATE PERFORMANCE REPORTS.



WORK ORDER CREATION
EASILY ORGANIZE WORK ORDERS.



TASK ASSIGNMENT
ASSIGN ACTIVITIES TO SPECIALIZED TEAMS.



TRACKING
MONITOR EXECUTION STATUS
IN REAL TIME



COMPLETION
MEASURE WORK COMPLETION
PERCENTAGES



PRODUCTIVITY
MONITOR PERFORMANCE AND PRODUCTIVITY.



REPORTS
GENERATE ACCURATE WORK
ORDER REPORTS.

30. POINT OF SALE SYSTEM POS

A SYSTEM FOR MANAGING DAILY POINT-OF-SALE TRANSACTIONS, INCLUDING INVOICES
INVENTORY, PROMOTIONS, AND RETURNS.



CORE CAPABILITIES

- MANAGE FAST-PACED SALES TRANSACTIONS.
- TRACK INVOICES AND RETURNS.
- INTEGRATE SALES WITH INVENTORY.
- SUPPORT PROMOTIONAL OFFERS.
- GENERATE POS REPORTS.



SALES SCREEN

A SIMPLE AND FAST INTERFACE FOR
COMPLETING SALES TRANSACTIONS.



INVOICES

GENERATE SALES INVOICES INSTANTLY.



RETURNS

PROCESS RETURNS EASILY.



PROMOTIONS

APPLY DISCOUNTS AND PROMOTIONAL
OFFERS.



INVENTORY

AUTOMATICALLY DEDUCT SOLD
QUANTITIES FROM STOCK



REPORTS

GENERATE DAILY SALES PERFORMANCE
REPORTS.

31 . SERVICE SALES MANAGEMENT SYSTEM

A SYSTEM FOR MANAGING SERVICES, PRICING, CONTRACTS, INVOICES, AND THE EXECUTION OF SERVICES PROVIDED TO CUSTOMERS.



CORE CAPABILITIES

- DEFINE SERVICES AND PRICING.
- MANAGE SERVICE-RELATED CONTRACTS.
- ISSUE SERVICE INVOICES.
- MONITOR SERVICE EXECUTION.
- GENERATE SERVICE REPORTS.



SERVICE DEFINITION
ORGANIZE ALL SERVICES WITHIN
THE SYSTEM.



PRICING
FLEXIBLY MANAGE SERVICE PRICES.



CONTRACTS
MONITOR SERVICE CONTRACTS WITH
CUSTOMERS.



INVOICES
ISSUE INVOICES LINKED TO
SPECIFIC SERVICES.



EXECUTION
MONITOR SERVICE DELIVERY
AND QUALITY.



REPORTS
GENERATE REPORTS THAT HELP
EVALUATE PERFORMANCE

32. ARTIFICIAL INTELLIGENCE AI

INTELLIGENT TOOLS FOR DATA ANALYSIS, FORECASTING, AUTOMATED REPORT GENERATION
AND ENTERPRISE DECISION SUPPORT.



CORE CAPABILITIES

- ANALYZE DATA INTELLIGENTLY.
- FORECAST TRENDS AND OUTCOMES.
- GENERATE INTELLIGENT REPORTS.
- SUPPORT MANAGEMENT DECISION-MAKING.
- AUTOMATE SELECTED ANALYTICAL TASKS.



DATA ANALYSIS

ANALYZE DATA AND EXTRACT KEY INDICATORS.



FORECASTING

PREDICT FUTURE TRENDS.



SMART REPORTS

GENERATE SMARTER AUTOMATED REPORTS.



ANALYTICS

IDENTIFY PATTERNS AND OPPORTUNITIES.



DECISION SUPPORT

ASSIST MANAGEMENT IN MAKING INFORMED DECISIONS.



AUTOMATION

REDUCE MANUAL EFFORT IN ANALYTICAL PROCESSES.

33.USER & PERMISSIONS MANAGEMENT SYSTEM

A SYSTEM FOR MANAGING USERS, ROLES, PERMISSIONS, AND ACCESS LEVELS, SUPPORTED
BY A COMPREHENSIVE ACTIVITY LOG.



CORE CAPABILITIES

- MANAGE USERS AND ROLES.
- DEFINE PERMISSIONS PRECISELY.
- CONTROL ACCESS LEVELS.
- RECORD ACTIVITIES AND TRANSACTIONS.
- ENHANCE SECURITY AND CONTROL.



USER MANAGEMENT
CREATE AND EDIT USER ACCOUNTS.



ROLES
DEFINE ROLES ACCORDING TO THE
ORGANIZATIONAL STRUCTURE.



PERMISSIONS
ASSIGN PRECISE PERMISSIONS TO
EACH USER



ACCESS LEVELS
CONTROL ACCESS ACCORDING TO
OPERATIONAL REQUIREMENTS.



ACTIVITY LOG
TRACK ALL ACTIVITIES PERFORMED
WITHIN THE SYSTEM.



SECURITY
STRENGTHEN THE PROTECTION OF DATA
AND OPERATIONS

34. BANK GUARANTEE MANAGEMENT SYSTEM

A SPECIALIZED SYSTEM FOR MANAGING BANK GUARANTEES, FROM ISSUANCE AND RENEWAL TO AMENDMENTS, MONITORING, AND INTEGRATION WITH PROJECTS.



CORE CAPABILITIES

- ISSUE BANK GUARANTEES.
- TRACK RENEWALS AND AMENDMENTS.
- LINK GUARANTEES TO CONTRACTS AND PROJECTS.
- MONITOR VALIDITY DATES.
- GENERATE GUARANTEE REPORTS.



GUARANTEE ISSUANCE

REGISTER AND MANAGE BANK GUARANTEES.



RENEWAL

MONITOR RENEWAL AND MATURITY DATES..



AMENDMENTS

MANAGE AMENDMENTS MADE TO BANK GUARANTEES.



PROJECT INTEGRATION

LINK BANK GUARANTEES TO PROJECTS AND CONTRACTS.



VALIDITY

SEND ALERTS AS EXPIRY DATES APPROACH.



REPORTS

GENERATE DETAILED REPORTS ON GUARANTEE STATUS.

35. ELECTRONIC ARCHIVING SYSTEM

A SYSTEM FOR ELECTRONICALLY MANAGING AND ARCHIVING DOCUMENTS AND FILES, WITH EASY SEARCH CAPABILITIES AND SEAMLESS LINKAGE BETWEEN DOCUMENTS AND RELATED TRANSACTIONS.



CORE CAPABILITIES

- ARCHIVE FILES AND DOCUMENTS.
- CLASSIFY AND ORGANIZE DOCUMENTS.
- ENABLE FAST SEARCH AND EASY ACCESS.
- LINK DOCUMENTS TO TRANSACTIONS.
- SECURELY STORE DOCUMENTS.



DOCUMENT ARCHIVING

STORE DOCUMENTS ELECTRONICALLY IN AN ORGANIZED MANNER.



FILE CLASSIFICATION

ORGANIZE FILES BY TYPE OR DEPARTMENT.



QUICK SEARCH

EASILY ACCESS THE REQUIRED DOCUMENT.



TRANSACTION INTEGRATION

LINK DOCUMENTS TO RELATED BUSINESS TRANSACTIONS.



DOCUMENT MANAGEMENT

MONITOR DOCUMENT STATUS AND UPDATES.



SECURE STORAGE

PROTECT FILES WHILE ENSURING EASY RETRIEVAL.

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Pricing



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Management



Customer
Portal



Sales
Point (POS)



CRM



Customer
Orders



Employee
Portal



Permissions
Management



POS



School Management
& Student Tracking





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