



HRM Features

- Detailed employee profile
- Academic and professional information
- Photo and CV attachments
- ID card
- Pay history
- Attendance history
- Integration with Attendance hardware (i.e. thumb-print/proximity devices)
- Leave categories with flexible options
- Employee Leave Management
- Employee Leave roster

Payroll Features

- Flexible salary categories
- Salary sheet generation
- Individual payslips
- Bank advice
- Integration with accounts
- Automatic tax calculation

Accounts

Accounts - Highlights

- Multi level Chart of Accounts
- Cost center management
- Cost category management
- Ledger accounts with opening balance by branch and cost center
- Currency setup
- Fixed Asset Register with asset depreciation (reducing balance and straight line)
- Budget Management by ledger and time period
- Interest Calculations
- Configurable Vouchers (name, auto/manual numbering method, prefix/suffix, length)
- Payment Voucher, Receipt Voucher, Journal Vouchers (db/cr), Contra Voucher
- Bank Reconciliation

Accounts - Reports & Statements

- Voucher Reports
- Ledger Reports – details/consolidate
 - With/without running balance
 - With inventory transaction details

- Monthly transaction details
- With/without narration
- Day Book – details/consolidated
- Cash & bank Book – details/consolidate
 - With/without running balance
 - With inventory transaction details
 - Monthly transaction details
 - With/without narration
- Group Summary
 - Selective option between Opening, Transaction and Closing
 - For any time period
- Trail balance
 - Selective option between Opening, Transaction and Closing
 - For any time period
- Receipt & Payment Reports by time period (vertical and horizontal)
- Bank Reconciliation Statement by accounts, time period and for all or only unconcealed vouchers
- Post Dated Cheques by time period (from and to)
- Cost Center Statements by ledger, cost center and cost category
- Fixed Asset Statement
- Budget variance by time period for one or all ledger
- Interest Report

Accounts - Final Accounts

- Cash Flow Statements by time period
- Trading Statements by time period (vertical and horizontal)
- Profit & Loss Statements by time period (vertical and horizontal)
- Balance Sheet by time period (vertical and horizontal)

Inventory

Inventory - Feature Highlights

- Multi Location / Godown / Store supported
- Stock Groups and Categories
- Flexible Measurement Units
- Batch processing (for manufacturing/expiry date)
- New Stock Items with opening balance per godown/store, serial for warranty Management, code/alias for POS sales
- Manufacturing Process
- Markup value
- Configurable Vouchers (name, auto/manual numbering with prefix/suffix and flexible length)
- Stock Consumption
- Finished Goods Receive Voucher
- Damage Stock Voucher
- Physical Stock Taking
- Stock Transfer
- Manufacturing Voucher

Inventory - Reports

- Item Master Report on all basic information - by items, group and category

- Powerful Stock Summary Reports based on a combination of opening balance, inward/outward, closing balances, for a time period, by items, by group, by category, by location, etc
- Location Stock Summary
- Voucher Reports
- Stock Movement Reports
- Stock Minimum Level
- Report on Stock Reorder Level
- Report on Fast/Slow moving stocks
- Store Ledger Report
- Out of stock Report
- Profitability Report
- Cost Estimation Report
- Batch Report/Expiry Report

Procurement

Procurement - Feature Highlights

- Supplier Group / Sundry Creditors management
- Supplier Directory with opening balance details by branch/cost center (Dr/Cr), bill details
- Configurable Vouchers (name, auto/manual numbering, prefix/suffix)
- Quotation management
- Store Purchase Requisition (SPR) processing
- Internal instruction/note-sheet processing
- Purchase Order management
- Stock Receive/Challan based with multiple powerful and flexible options
- Bill processing with multiple powerful and flexible options
- Advance payment processing
- Purchase Return processing
- Item purchase and quotation history

Procurement - Reports

- Voucher Register by time period and status
- Payables by party/group
- Purchase Register
- Return Register
- Purchase Price List
- Purchase Analysis by purchases/products

Sales

Sales - Feature Highlights

- Customer Group/Sundry Debtors
- Customer Directory with opening balance details by branch/cost center (Dr/Cr), bill details, price levels
- Sales Representative Directory with opening balance (Dr/Cr), commission setup by percentage of fixed amount
- Multiple Price Levels (Retail and whole sale) set by date, quantity level and discounts
- Sales target by customer for specific items/groups

- Sales target by sales representative for specific items/groups
- Flexible voucher configuration (name, auto/manual numbering with prefix/suffix)
- Sales quotation management
- Sales Order processing
- Delivery Order processing
- Sales Challan processing with multiple powerful and flexible options
- Sales Invoice with multiple powerful and flexible options
- Advance payment processing
- Sales Return with multiple powerful and flexible options

Sales - Reports

- Voucher Register by time period and status
- Receivable by party/group
- Sales Register
- Return Register
- Sales Price
- Sales Analysis by party and products
- Sales Targets & Achievement statement

Doc Library Features

- Document category management and access control
- Document versioning
- Integration with inventory sales and procurement

empresa *FAQs*

What is EMPRESAS?

EMPRESA is a state of the art Enterprise Resource Planning and Management system (ERPM / ERP). It is a web based robust and secured solution that integrates HRM, General Ledger, Inventory, Sales, Procurement, Payroll, Attendance and Documentation Library.

The well thought out features, work flows and tabular/graphical reports are an outcome of our in depth knowledge in accounting principles, practical large scale industrial operations management, expertise in technology product development and legal business requirements in Bangladesh.

What Technology is it built on?

EMPRESA is built on the Microsoft ASP.NET platform which is Microsoft's flagship platform for web application development. It uses the world class Microsoft SQL Server as its database engine. Microsoft has invested heavily in both of these platforms.

In EMPRESAS, we take full advantage of this Microsoft's capabilities built into ASP.NET and SQL Server which makes this ERP an extremely robust, scalable and secured product. As Microsoft adds on more capabilities to ASP.NET and SQL Server, EMPRESAS is in line to take full advantage of them and roll out new upgrades to our customers.

Who is EMPRESAS for?

EMPRESAS is built for companies and organization who are involved in manufacturing, trading

How do I access my EMPRESAS?

EMPRESAS is based on the latest web technologies. Therefore, you can access your server from anywhere in the world as long as you have an account in the system and your server is accessible.

You do not need to install the product in every PC (workstation) that is going to use the ERP. All you need is a web browser and an internet connection that will access the one server that will host the solution. Therefore, cost of workstation management is minimized. If a workstation goes down because of a hardware failure or a virus attack, your operation does not have to suffer.

Is EMPRESAS secured?

Yes. Even though you can access it from home, office or while you are travelling you still need an account into the system and based on and you can access only those features and reports that you have been given permission to.

My company does not need all the modules.

That is perfectly fine. You can purchase only the modules you need. You can always scale up as the need arises.

How do I get more features or custom features?

EMPRESA is very scalable and we can add on new features and reports very easily. It already has many configurable feature and reports which allows you to custom fit the product for your needs. In addition we can build you further customized features and reports.

What is the future of EMPRESA?

We have a development roadmap of feature for the coming months. As new features come out you may be eligible for a free upgrade if you have a maintenance contract.

How do I get support?

EMPRESA has a built in error detection engine. As it finds an error it automatically logs it. You can choose to have the log emailed to us so that we can take proactive measures to fix it. Or, you can choose to log an issue directly in our issue tracking system and someone will get back to you shortly. You can also call the helpline and someone will take you through the issue management system.

It is absolutely critical to us that we give our customers 100% support so that their business operation gets full benefit out of EMPRESA. So, we provide a robust issue tracking system to our customers so that all issues are managed systematically and we can identify if there has been any shortcomings in providing support.