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▶ SAVE MONEY AND BE MORE EFFICIENT WITH OUR SOLUTIONS.



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05/02/06

ERP

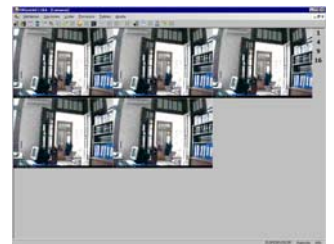
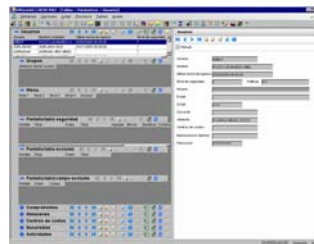
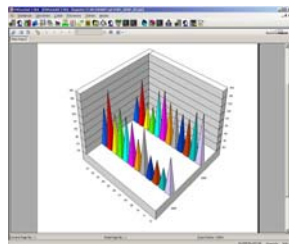
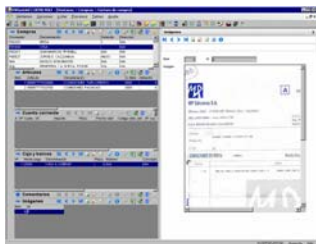
# KwARP ERP

THE ERP SOLUTION YOU WERE LOOKING FOR WITH A ROBUST SQL DATABASE ENGINE AND THE FLEXIBILITY OF A RAD ENVIROMENT.

*The combination of an ERP with a RAD creates a new paradigm in business solutions.*

## Characteristics

- General accounting
- Vendors
- Payables
- Clients
- Fees
- Receivables
- Treasury
- Cash Flow
- Reconciliations
- Records
- POS
- Tax controllers
- Warehouses
- Production
- Tax Engine
- Bar codes
- Document management
- Interconnection among branches
- Configurable security
- Dashboard
- Electronic payment mechanisms
- Credit securitization
- Audit of each transaction
- Access and security
- Video
- RFID
- User agenda
- System agenda
- MS .Net 2 based
- MS SQL 2000/5 based
- Great scalability
- Fixed assets
- Business intelligence
- Form issuance with user-defined format
- Automated services
- Full traceability



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## Information display

- Enquiry / list / form
- HTML
- Text file
- Spreadsheets
- OLAP cubes
- MS Excel
- Adobe PDF

## Products / Stock

- Multiple warehouses
- Stock breakdown
- Automatic order generation
- Incoming / outgoing merchandise
- Internal deliveries among own warehouses
- Configurable proofs flow
- Unit of measurement
- Yield / Kits / Combos

## Tax Engine

- Designed for easily configuring changes in tax law
- VAT, sales tax, gross receipts, income tax, employer's contributions, stamp tax
- Collections at sale
- Income tax withholdings

## RAD (Rapid Application Development)

- The solution can be internally tailored to meet business needs
- Menu, window, table, column, button, process

## Interconnected branches

- One-touch, real-time online connection of remote branches through fixed IP, DNS or DDNS.
- 100% configurable system internal connection
- SQL 2000 replication module support

## User and system agenda

- User's agenda of expirations
- Agenda of expirations for vendors' and clients' information
- Automated system processes and reports

## Clients / Receivables

- Bill of sale / Delivery note / Sale / Collection
- Clients' current account
- Multiple price list
- Multiple dial list
- Sales agents and fees
- Collectors and fees
- Automatic delinquency calculation
- Own financing
- Debit balance control
- Collection management
- Financial loans
- Credit trusts
- POS / tax controllers

## Vendors / Payables

- Orders, quotation, purchase order, vendor's delivery note, purchase, payment, coupon.
- Vendor's current account
- Vendor's balance control
- Payment management
- Issuance of withholdings proofs
- Issuance of checks

## Cash / Banks / Cash Flow

- Multiple cashes
- Cash sheets
- Itemized values
- Cash and proofs sheet
- Multiple bank accounts
- Pending checks control
- Deposits control
- Bank reconciliation
- Issued checks list and control
- Definition of multiple models by date range, period, collection and payment type

## Fixed Assets

- Fixed assets inventory
- Calculation of different types of amortizations and depreciations
- Property revaluation

**INTELLIGENT  
CHOICE:  
Price +  
Quality**



Sectors covered:

Highways  
Sale of electrical appliances  
Finance companies  
Parking  
Retailers  
Food industry  
Metallurgy  
Auto parts company  
Security  
Medical care providers  
Professional firms  
Trusts  
Laboratories  
Construction companies

