



ManERP

To ensure greater business dynamics...

The **ULTIMATE** in end-to-end Enterprise Resource Planning.



MANNAI CORPORATION QSC

Offerings

SOFTWARE • SERVICES • SUPPORT

ManERP is a perfect business solution for the corporate houses engaged in diversified business activities. The ManERP architecture and the technology helps the corporate to run the business from wider geographical locations yet enabling centralized controls and day-to-day operation monitoring. The ManERP frame work also helps the organizations to standardize the processes and practices to ensure more returns on their investments. The integrated business application environment always helps the organizations to increase the effectiveness in the operations. The ManERP application architecture and the technology makes use of the public network to run the application on a lower network bandwidth (internet), thus reducing the cost of connecting various business units spread in multiple locations, in a secured manner.

✓ *Reduce operating costs*

ManERP helps to simplify and streamline complex business processes. It is easy in implementation and it is like a tailor made for your requirements.

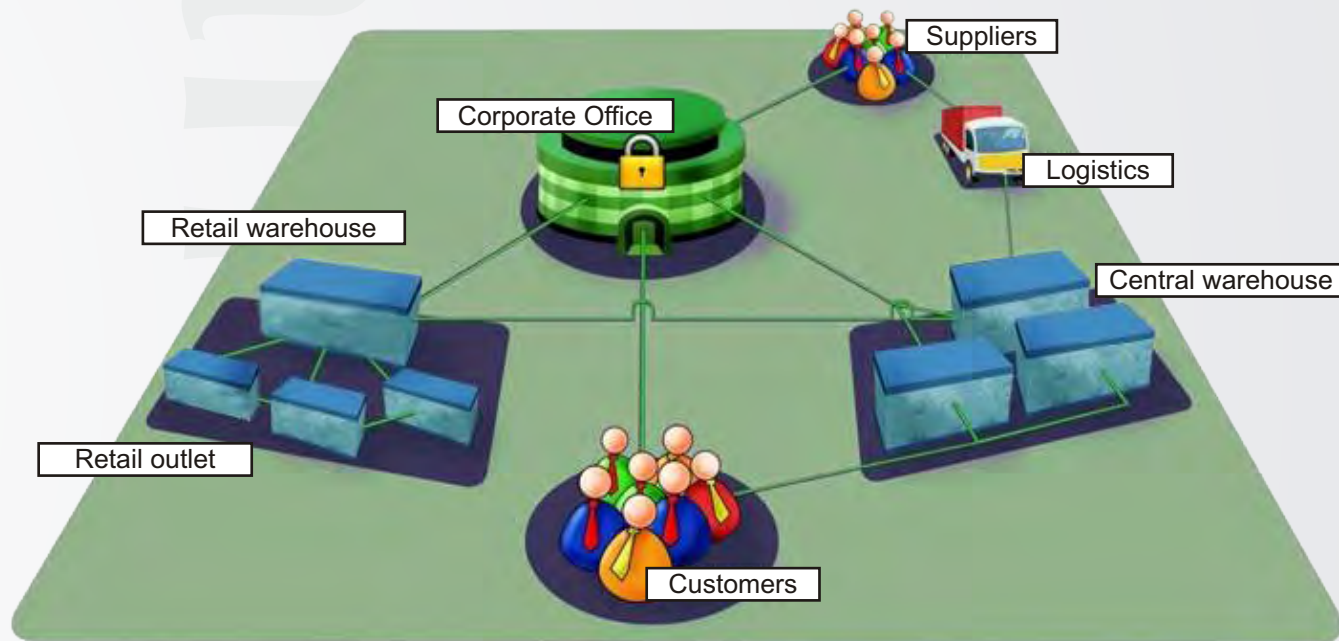
✓ *Adapt to industry standard practices*

ManERP adapts to the way you do business rather than forcing you to adapt to the software. It assures re-defining of business practices to move with world class standards with little effort.

✓ *Gain 360 degree view of the operation*

ManERP - Mannai's flagship product, offers a comprehensive yet flexible solution for a 360° view and control over business processes. It is well suited for enterprise class business implementation with a wide spectrum of business functions.

Integration for wider geographical reach



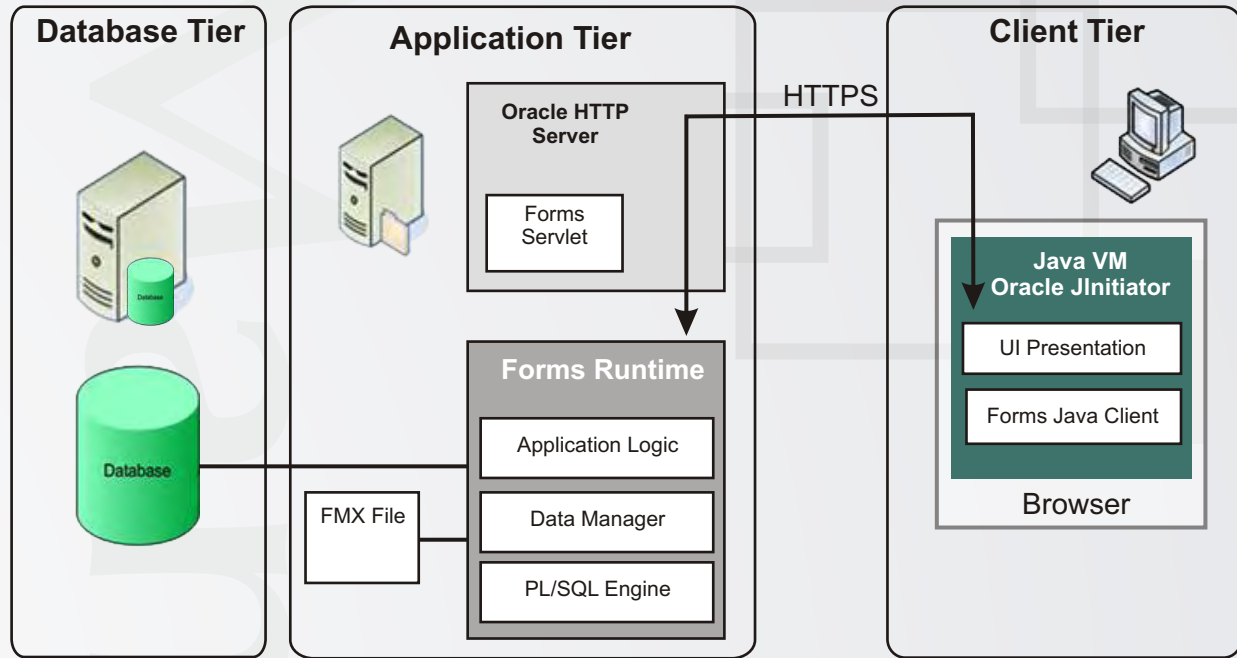
ManERP enables data capture and integration among the corporate office, regional offices, depots and retail outlets spread across various geographical regions with minimal communication infrastructure in place. Hence the cost of implementation is reduced effectively.

ManERP Industry solutions

ManERP specialized domains



ManERP Architecture- built on Oracle technology



Platform & Technology

Robust, internet based application system built on the Oracle 10g technology to run on Windows/Unix platforms.

General Features

State-of-the-art multi-tier technology

Workflow and Electronic approvals

Built on Oracle 10g Database / Forms

Well Integrated modules

Centralized Administration of Database / Application server

Browser enabled (support thin client)

Simple and easy screen navigations

Seamless integration with third party products

High security

Alerts/Mail notifications

Supports multi-company / Arabic

Business analytics integrated to MS Excel

Procurement

ManERP Procurement module is simple to use yet it is a powerful tool to ensure that the purchases are made at the right cost, at the right time and in the right quantity. The procurement module supports purchase of materials, services or assets, locally or internationally. The requirements from various departments within a company, or companies within the group can use a single module to track and manage the purchases. The centralized system encompass various standard controls and also can be configured easily to meet specific business rules. The intelligence within the module is capable of generating Recommended Stock Order (RSO) which helps the organization to procure only the required items in required quantities at the time it is required.

The process flow and the controls are :-

Price Check » Budget Check » Approvals » Receipts » Costing » Invoice booking » Tracking Pending Orders

Sales Order Processing

ManERP Sales Order module ensures fast, accurate and controlled order processing. The varieties of pricing options enable the user to set the prices product-wise, customer-wise etc. A wide classification of prices as whole-sale or retail can be defined. Apart from these, the system supports campaign pricing, special package prices etc. Inclusion of specific business rules as required by a client, makes ManERP a different product from others.

The process flow and controls are :-

Price Check » Credit Check » Approved » Picked » Shipped » Track Lost Orders

Inventory Control

ManERP Inventory Control is to minimize and optimize the total cost of holding the inventory. ManERP provide all the important functional objectives like ABC classification of items, setting re-order point, managing location wise inventory etc. The ManERP inventory module is easily customizable to various business domains like manufacturing, trading, retail, services, projects etc.

The process flow and controls are :-

Requisition Processing >> Re-order Levels >> Receiving Goods >> Goods Inspection >> Issues/Transfers Against Requests & Sales Orders >> Perpetual Inventory

Service Order Management

ManERP Service Order Management module helps the service industries to deliver quality services through a systematic process. The system tracks the process from registering a complaint, through execution of a job till delivery of the services.

The complaint tracking and the job card processing method is unique and very user friendly in ManERP. Scientific methods are implemented to measure the labor productivity, efficiency and the cost of execution of a job. The business houses can provide timely and cost effective services to their customers by the systematic and scientific processes adopted in ManERP.

The process flow and controls are :-

Complaint Tracking >> Job Card Processing >> Resource Planning >> Job Scheduling >> Material Booking >> Machine Time Booking >> Labor Time Booking >> Outsourcing >> Delivery >> Service Billing >> Job Wise Profitability

Project Costing

ManERP Project Costing module is typically made to address all the requirements in a construction industry. The module covers from the estimation of a project through budgeting till project execution, tracking all types of expenses related to a project. Apart from synchronizing the day-to-day expenses, the financial entries with respect to projects are integrated into the operational reports to arrive at consolidated information with respect to individual projects. A customized version of Procurement & Inventory module comes along with Project Costing module to meet the general requirements.

The process flow and controls are :-

Estimation >> Budgeting >> Approvals >> Resource Booking >> Expense Tracking >> Finance Integration >> Revenue Billing against mile stones

Property Management

ManERP Property Management module facilitates renting, leasing and maintaining properties. The solution is a perfect fit for real estate companies or the corporates who wants to manage their campuses. The system can track the revenues & day-to-day expenses. Automated features like scheduled batch billing based on contract definitions is one among other salient features of this system.

Key Back Office Modules

Finance Management

ManERP Finance module is a standard financial solution which can be integrated easily with operational modules like Purchasing, Inventory, Sales, Job Costing, Work Order Processing etc. The day-to-day transactions processed in sub-systems flows in to the financial system through an interfacing mechanism built in ManERP. One of the remarkable feature of the ManERP Financial Management module is its capability of integrating and consolidating diversified business activities spread across multiple companies within a group with the features of Central Purchasing Controls, Payment Controls etc.

HR & Payroll

ManERP Payroll is a standard HR & Payroll solution adequately yet built to address the typical local requirements. Flexible definition for salary & deduction components which are tightly integrated with the finance system is one of the major feature of ManERP HR & Payroll. Smart alerts and reminders for document expiries will facilitate timely renewal of documents like passports, visas etc.

Workflows

ManERP Workflow module is a general solution for any documents created within ManERP application. The configurable workflow system enables the routing of documents for electronic approvals. The hierarchy of approvals, their limits and escalation methods can be defined by the user. The documents like purchase requisitions, purchase orders, sales orders etc can be set in the workflow system with specific business rule definitions.

HRMS E-Services

HRMS E-Services is a module within ManERP specific to HR related documents to support a paperless environment. The objective of this module is to provide on-line system for their employees to apply leaves, travel requests, loans from anywhere. The configurable workflow engine within the module, route all the service requests as per the defined parameters, giving proper alerts and notifications to the requester and approver back forth. Besides the standard 30+ default services which comes along with the installation, the User can define their own document templates.

Functional Coverage

Procurement

- Supplier Management
- Supplier Budget Controls
- Purchase Requisition Processing
- Quotation Management
- Purchase Order Management
- Non-stock Item Purchases
- Item Landed Costing
- Supplier Invoice Booking
- Shipment Management
- Claims Management
- Purchase Returns
- Recommended Stocks

Material Management

- Item Categorization
- Dept. / Section Classification
- Location/Bins Management
- Item Management
- Unit Management
- Material Requisition Processing
- Goods Receipt Note
- Material Issues
- Stock Transfers
- Delivery Note
- Stock Adjustments
- Physical Stock
- Fast / Slow Item Tracking

Sales Management

- Customer Management
- Product Catalogue
- Price Management
- Sales Order Processing
- Credit Control
- Campaign Management
- Delivery Planning
- Lost Order Processing
- Credit / Cash Billing
- Sales Target
- Sales Commission

Service Order Management

- Customer Management
- Service Order Management
- Job Estimation
- Job Card Processing
- Job Scheduling & Allocation
- Job Costing
- Job Monitoring
- Warranty Claims Management
- Insurance Management
- Service Centre Management
- Labour Productivity / Efficiency Measures
- Job Billing

Real Estate Management

- Customer Management
- Contract Management
- Unit Management
- Property Occupancy Status
- Site Expense Maintenance
- Asset Tracking
- Batch Invoicing
- Customer Cheque Management

Project Costing

- Project definition
- Estimation
- Project Expense Tracking
- Budget Vs. Actual
- Project Billing
- Payroll Integrated

Auto Rent

- Customer Management
- Rental Contracts
- Lease Management
- Scheduled Billing
- Expense Tracking

Functional Coverage

General Ledger

- Chart-of-Accounts
 - > Company
 - > Cost / Profit Center
 - > Natural Account
- Financial Calendars
- Sub Ledgers
- Employee Ledger
- Cash Management
- User Defined Ledgers
- Recurring Journals
- Budgets
- Trial Balance
- Balance Sheet
- Bank Reconciliation
- Consolidations

Payables

- Supplier Management
- Payment Schedules
- Payment Processing
- Cheque Printing
- DD / TT Payments
- Petty Cash Management
- Supplier Invoice Booking
- Letter Of Credit

Receivables

- Customer Management
- Credit Controls
- Sales Invoice
- Payment Matching
- Credit Memos
- Ageing (definable age buckets)
- Cash / Cheque Management
- PDC Management
- Return, Cancellation, Resubmissions

HRMS & Payroll

- Employee Contract Management
- Personal Details
- Document Controls (Passport/Visa etc)
- Grading
- Leave Management
- Loans / Advance Management
- Overtime
- Payroll (Bank & Cash)
- Leave Settlement
- Bonus Processing
- Gratuity / Final Settlement

Cash Management

- Petty Cash Requisition
- Petty Cash Payment
- Cash Replenishment
- Day Closing
- Supplier Management
- Payment Schedules

Fixed Asset Management

- Asset Maintenance
- Depreciation Processing
- Fixed Asset Allocation
- Acquisition & Disposal
- Asset Schedules

e-Services (HRMS)

with 33 built-in services all on-line

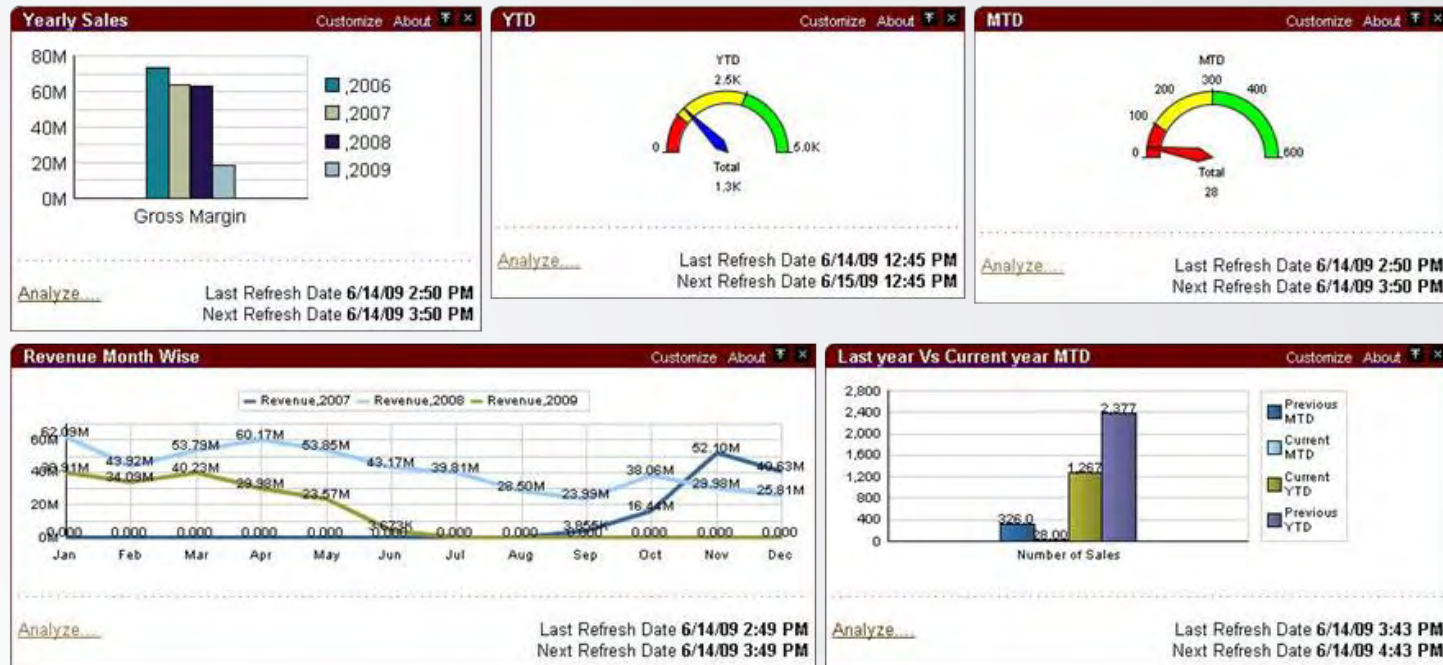
- Employee Login
- On-line web Requests
- Electronic Approvals
- Configurable Approval Engine
- 33 Built-in Services Like :-
 - > Leave Request
 - > Travel Request
 - > Visa Request
 - > Staff Loan Request
 - > Lpo Request

Business Analytics

To Feel the pulse and trends of your business

Information management systems are now very much affordable and within the reach of small / medium size organization. However, different systems do not talk seamlessly, resulting in silos of information. This requires business managers to spend a lot of time collating information in a format that would be meaningful for decision making. By setting up an enterprise-wide portal, information across organization can be consolidated and represented in graphical format accessible from a single page.

ManERP is designed to integrate easily with any business intelligence tools. Our business consultants would help the organization to identify and measure the Key Performance Indicators (KPI) and present it in the most appropriate manner using the state-of-the-art technologies.



Integrated to Microsoft Excel

ManERP also facilitate seamless integration with the world's most favorite analysis tool: Microsoft Excel. ManERP provides a number of in-built Excel reporting templates. Besides the out-of-box standard templates, our consultants can also assist your users in building custom reports and graphs from the database simply by drag and drop.



Partial Customer List

- Al Mana & Partners WLL
- Al Tadaman Motors
- Falcon Home Entertainment Co
- First Finance Co
- General Retirement & Pension Authority
- Halul Offshore
- Intetec Group
- National Council of Arts, Science and Heritage
- Private Diwan Amiri
- Qatar Red Crescent
- Qatar Shipping
- Saleh AlHamad AlMana Co.(Nissan-Qatar)



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