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COMPIERE ERP ADDS VALUE TO YOUR BUSINESS

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Managing an integrated business that requires an ERP system which is a challenging one to introduce in your organization.

So, the default question when you start to look at an ERP system is:

WILL "ERP" ADD VALUE TO MY BUSINESS AND BE WORTH MAKING SUCH AN INVESTMENT?

ERP systems cost money, require new skills, require employees and businesses to adapt, and take time to implement them.

ERP system has the purpose of providing integrated information and a streamlined transaction processing environment. This will provide the required financial and non-financial data and information for insightful reports. These reports and information will help in decision-making to management.

Information systems must measure the effective and optimum use of enterprise resources, whether they are defined as people, products, services, or assets.

Usage Scenarios of Compiere ERP

The Compiere ERP system is suitable for you when:

> Your **business is outgrowing its existing systems** and requires additional functionality and DB upgrade.

> Your **existing system becomes old**, not performing up-to the expectation and support cannot be easily obtained,

> You **need more progressive and dynamic** management where the underlying technology is as important to the business as the business itself.

> Large businesses that are evaluating ERP vendor systems and are analysing the costs versus return.

How Compiere ERP is Advantage for me?

> Compiere's technology stack offers a growing company the enterprise scalability platform required. Functionality and transactions volumes can be scaled based on specific user needs.

> Compiere offers the current Java and web technology platform, which is based on open architecture and standards, throughout its offering.

> Due to its open-source nature, Compiere offers a flexible and transparent technology platform.

> Compiere provides a competitive licensing model up to large-scale Enterprise levels.

What Our Clients Say?

"As on May 2010, Compiere ERP was successfully implemented, in Head Quarters and across 8 regions, supporting the core business operations of 3A, with integrated accounting and reports"
- 3A

"We are very delighted with the work carried out by TenthPlanet so far. Currently TenthPlanet is the IT development and services supplier for VSO"
- VSO

Top 10 Reasons to invest in ERP

> Boosts Operational Efficiency
> Support Business Growth
> Enhance Customer Service
> Improve Quality & Accuracy
> Reduce Operating Costs
> Better Forecasting
> Rise Collaboration & Visibility
> Standardise Business Ops
> High Compliance & Low Risky
> Gain Competitive Advantage

Compiere Demo

What Core functionalities Compiere ERP have?

The Compiere Core Functionality includes a rich dynamic business functionality framework, etc... In differentiating the Compiere product offering from traditional ERP offering Compiere is known for its multi's:

Compiere ERP is known for its MULTI's:

MULTI-LANGUAGE
FOR DOCUMENTS AND USER INTERFACE

MULTI-CURRENCY
FOR TRANSACTING IN OR REPORTING IN FOREIGN CURRENCIES

MULTI-TAX
SUPPORTING DIFFERENT TAX SYSTEMS (SALES, VAT, AND COMBINATIONS)

MULTI-COSTING
IN PARALLEL (FOR EXAMPLE, STANDARD COSTING, AVERAGE, AND LIFO)

MULTI-ACCOUNTING
FOR LEGAL REPORTS WITH DIFFERENT ACCOUNTING PRINCIPLES (SELECTING CASH, ACCRUAL, INTERNATIONAL GAAP PRINCIPLES)

MULTI-TENANT & MULTI-ORGANIZATION
FOR DIFFERENT BRANCHES, LEGAL ENTITIES, REPORTING, DIMENSIONAL STRUCTURES

Administration functions of Compiere ERP

USER ADMINISTRATION:

- User Log On Management
- Password Management
- Date Control
- User Preferences

ROLE MANAGEMENT:

- What users can do?
- Who can access it?
- Which windows and processes?
- What users can see?

TENANT SETUP:

- Manage main legal entities
- Departments
- Cost centers
- Sales regions

SETTINGS & PARAMETERS:

- Database location
- Licensing
- User-defined control parameters
- Formats

FUNCTIONAL SETTINGS:

- Set up taxes
- Set up currencies
- Unit of measures
- Payment terms

DOCUMENT SETTINGS:

- Document formats
- Document types
- Document sequences

APPLICATION DICTIONARY:

- Determines context and behavior of windows and data elements
- Reduces application core program-level customization needs
- Gives the power to interact from a business logic point of view

SYSTEM UTILITIES:

- Backup critical system settings
- Restore critical system settings

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Typical functionalities of Compiere ERP

- Create quotations & sales orders
- Sales order to customer invoicing
- Sales order to delivery
- Batch invoicing and printing
- Purchase orders from sales orders
- Order & invoice payment receipts

SALES CYCLE TO ACCOUNTS RECEIVABLE

- Customers, vendors & employees
- Create & edit business partners
- Classify & group business partners
- Creating locations, contacts, and banking information
- Credit limit management
- Allocating different types of discount schemas to business partners

BUSINESS PARTNER MANAGEMENT

- Create, edit products & services
- Grouping of products
- Manage product pricing, discount
- Transactional listing reporting
- Product Serialization (lot control)
- Create product attributes
- Costing products to warehouse
- Accounting for various costing methods (standard, average, LIFO)
- Inventory moves, adjustments, valuations, and write-offs
- Auto-generate replenishment orders

INVENTORY & MATERIAL MANAGEMENT

- Defining and editing Bills of Materials
- Planning and Forecasting
- Creating or editing kits
- Processing production work orders

PRODUCTION MANAGEMENT

- Create requisitions & purchase orders
- Purchase order to vendor invoicing
- Purchase order to material receiving
- Vendor invoicing (including expense creditors)
- Processing payments to suppliers

PURCHASE CYCLE TO ACCOUNTS PAYABLE

- Set up & maintain multi-account schemas & currencies
- Create, edit, group account elements & ledger management
- Post actual & budget entries to accounts through journal entries
- Run financial reports, trial balances
- Low-level cost details and activity

FINANCIAL ACCOUNTING MANAGEMENT

- Allocating payments and receipts to accounts receivable / accounts payable orders or invoices
- Processing cash journal entries
- Managing, correcting, and viewing historic allocations
- Open item reporting and aging
- Accounting for actual bank statement transactions
- Reconciling system entries to the bank statement
- Dunning (statement) processing

CASH MANAGEMENT

- Capturing leads & sales opportunities
- Opportunity reporting
- Converting leads to business partners
- Processing requests to action for sales

CUSTOMER RELATIONSHIP MANAGEMENT

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Integrated Advanced Compiere ERP functionality

Due to its open-source nature, all modules or components of Compiere are seamlessly integrated and are available separately or as part of the entire offering:

Advanced Functionality	Description
Request Management	Services Request Management is an integral part of the system.
Workflow	Compiere includes document level and process level workflow at its core.
eCommerce / WebStore integration	An integrated Java JSP webstore included in the core release.
Data and SOA integration	Transacting with different systems than your own through Electronic Data Interchange (EDI) or Web Services. Compiere offers this as part of its Enterprise Edition release, and his functionality can also be purchased through the Compiere Exchange.
In-house Programming and Customization	Usually, an end-user has to pay for the privilege of doing in-house programming on their purchased ERP systems. Being open-source, this is given with Compiere.
Advanced Material Resources Planning (MRP / MRP II)	This is an additional paid-for Compiere component and encompasses advanced warehousing and distribution systems.
Human Resources	This is an additional paid-for Partner component.
Government ERP	Fund Management is an additional paid for Partner component.

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THANK YOU!

ANY QUESTIONS?

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