

pre-integrated ERP for enterprise value delivery

★ reduce cost of integration and fragmented silo systems

B 2 B 2 C
ERP
B I Z T E C H



IMEUSbiz B2B2C

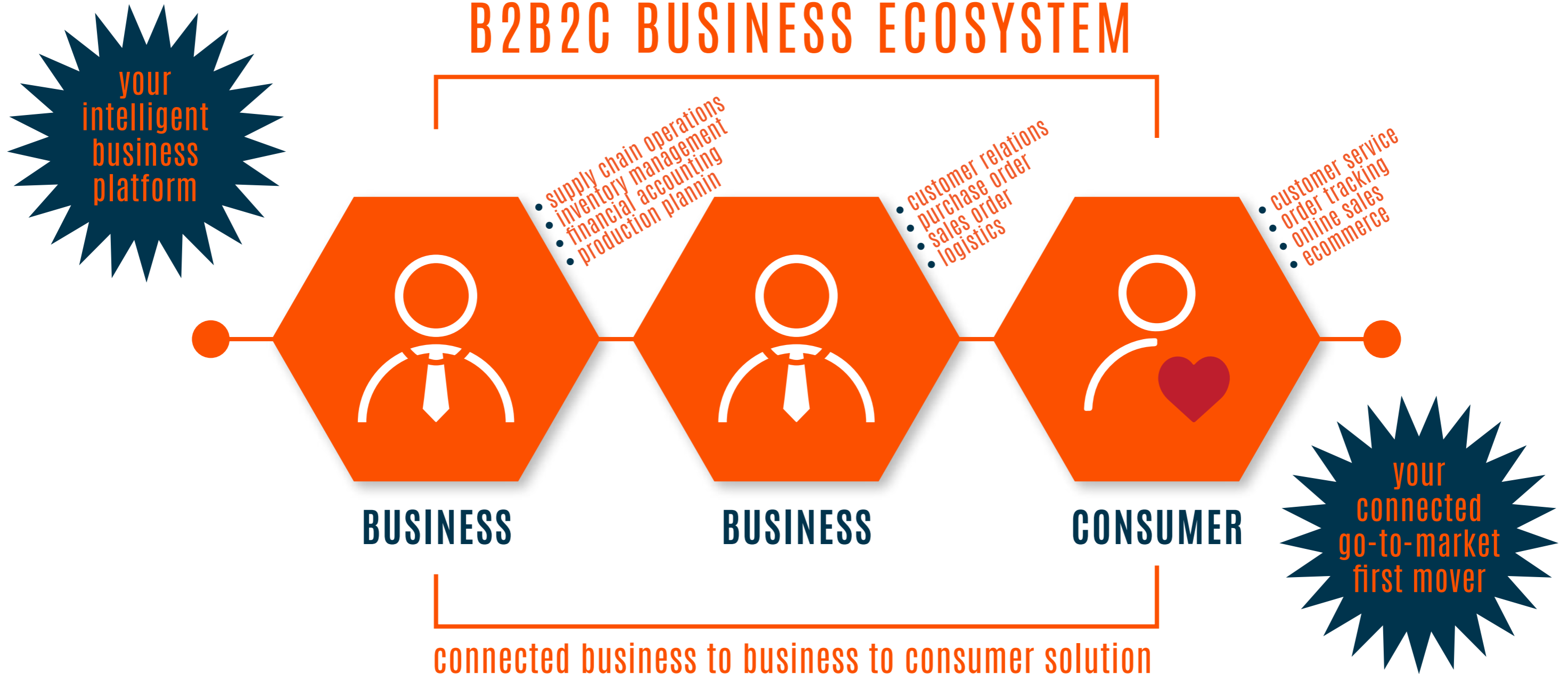
enterprise-centric empowerment

#NextBusinessERP

connected business to business to consumer solution

One Stop Solution for business

B2B2C BUSINESS ECOSYSTEM

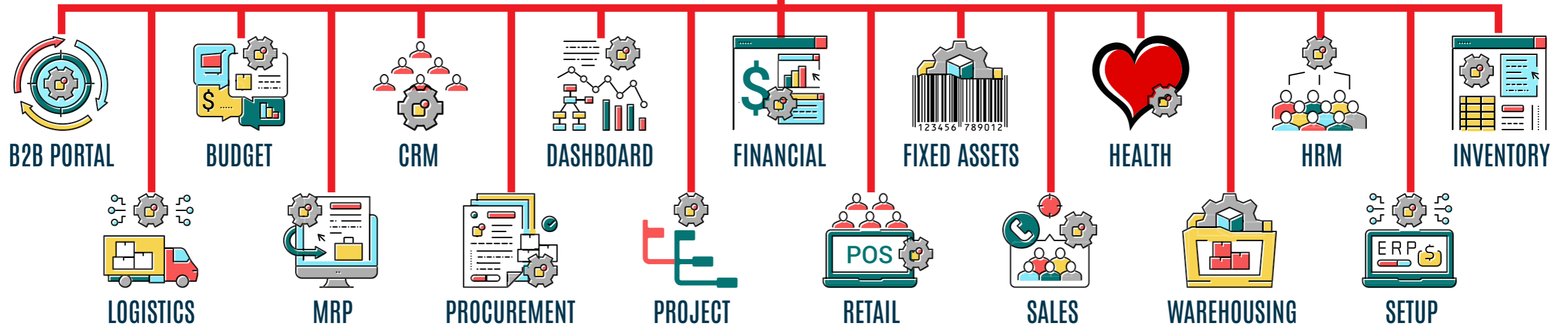


IMEUSbiz B2B2C is a pre-integrated ERP enterprise resource planning solution to benefit and empower the business with a realtime end-to-end enterprise connected solution for revenue, markets, and growth. An easy-to-use, fast, efficient, and effective strategic #NextBusinessERP.

IMEUSbiz
B2B2C
ERP



the
intelligent
#NextBusiness



connected yesterday
ready today
empowering tomorrow

IMEUSbiz B2B2C for the #NextBusinessERP strategy as a cloud-based vertical-horizontal end-to-end business ecosystem connected platform for reimagining and disrupting B2B2C enterprise management to benefit profits, cost, consortium alliance, impact, and grow revenue, value, and valuation as next leading global B2B2C market leader.

- ★ Improved data traceability and recall features.
- ★ Improved forecasting and planning capabilities.
- ★ Improved cost accounting and financial reporting.
- ★ Better data analytics for improved decision-making.
- ★ Increased security and reduced risk of data breaches.
- ★ Increased revenue from improved sales and marketing.
- ★ Reduced costs from optimized supply chain management.
- ★ Competitive advantage through differentiation and innovation.
- ★ Better real-time visibility and control over warehouse operations.
- ★ Improved customer retention through better service and support.
- ★ Reduced waste and spoilage through better inventory management.
- ★ Increased flexibility and agility to adapt to changing market demands.
- ★ Increased accuracy and speed of inventory tracking and management.
- ★ Improved regulatory compliance through better tracking and reporting.
- ★ Increased throughput and reduced cycle times via improved process flow.
- ★ Improved labor utilization through better scheduling and resource planning.
- ★ Enhanced asset management through improved tracking and maintenance.
- ★ Enhanced customer service through improved order tracking and fulfillment.
- ★ Increased scalability and growth potential through better enterprise planning.
- ★ Improved brand value and reputation through enhanced customer satisfaction.
- ★ Improved operational efficiency through streamlined processes and automation.
- ★ Improved collaboration and communication among different departments and teams.
- ★ Improved vendor management through better collaboration and performance tracking.
- ★ Enhanced product quality and safety through better temperature control and monitoring.
- ★ Improved employee engagement and satisfaction through better work environment and tools.

#NextBusinessERP
B2B2C
Benefits





★ B2B CLIENT MANAGEMENT

Account Status

Account Details, Account Aging
Debtor Statements

Order History

Order Log

Online Order

Multiple Reports

★ BUDGET FORECAST

Budget

Profit & Loss Budget
Sales Budget

Forecast

Profit & Loss Forecast
Procurement Forecast, Sales Forecast

★ CRM (CUSTOMER RELATIONS MANAGEMENT)

Biz Communication

Mass SMS Messaging, Email

Lead Management

Create Lead Enquiry, Assign Enquiry
Enquiry Satus Listing
Received Status

Lead Opportunity

Create Prospect, Prospect Listing
My Activity Reporting, All Activity Reporting

Lead Forecast

Month Forecast

★ DASHBOARD REPORTS ANALYTICS

CRM SALES

Dashboard & Executive Reports

Financial

Dashboard & Executive Reports

Human Resource Management

Dashboard & Executive Reports

Inventory Management

Dashboard & Executive Reports

Procurement

Dashboard & Executive Reports

★ FINANCIAL ACCOUNTING

Accounting

Bank Reconciliation
General Ledger
General Ledger Balance Summary
Ledger
Journal

Accounts Payable (AP)

Create AP Voucher
Creditor Maintenance
Creditor Accounts
Creditor Aging
Creditor Master Data
Payment Reporting
Purchase Order Reporting
Purchase Return Report
Purchase Invoice
Supplier Credit/Debit Note

Accounts Receivable (AR)

Create AR Voucher
Bad Debts
Create Invoice
Invoice Master Data
Debtor Maintenance
Debtor Account
Credit Note (CN)
Debit Note (DN)
Debtor Statement
Receipt Reporting
Returned Cheque

Financial Reporting

Financial Statement
Trial Balance (MTD/YTD)
Profit & Loss (MTD/YTD)
Actual vs Budget (MTD/YTD)
Comparison (by month/by year)
Financial Analysis
Cash Flow Budget (AR/AP)
Cash Flow Report (MTD/YTD)
Year-To-Date Closing Balance

Tax

GST/SST

Audit Log

Log Report

★ FIXED ASSETS

Asset Registration

Register new asset via purchase invoice
Import asset list function

Assets Disposal

Disposal Request

Master Data

Overall view

Asset Movement

Movement trail

Asset Tagging

Linear & QR barcode

Asset Transfer

Create Transfer Request, Pending Approval

Asset Transfer Received

Online acknowledgment

Fixed Asset Depreciation Run

Create new entry
Reporting Status

Fixed Asset Depreciation Schedule

By Month, By Year

Asset Insurance Policy

Create New
Policy Report

Asset ReSchedule Depreciation

Create New Schedule
Reporting Status

Asset Revaluation

Create New Revaluation
Reporting Status

Asset Maintenance

Request for Maintenance
Status History Log

★ HRM (HUMAN RESOURCE MANAGEMENT)

Employee Management

Employee List - Active
Employee List - InActive
New Employee Registration
InActive Employee (Bulk Archive)
Employee Handbook

Claims Management

Approval Summary
Pending Approval
Revoked - Reject
Claim Report

Leave Management

Approval Summary
Monthly Summary
Calendar Alert
Pending Approval

Overtime Management

Status Reporting
Pending Approval

Payroll Management

Create Employee Payroll
Import Data from Existing System
Payroll Report
Bulk Payroll (recurring)
Summary

Performance Review

Appraisal Form
Appraisal Pending
Appraisal Report

Time Attendance

Daily Report
Monthly Report
Shift Schedule

Mental Health Assessment

DASS21 (Depression Anxiety and Stress Scale 21)
DASS42 (Depression Anxiety and Stress Scale 42)

Employee Portal

Employee Self Access
Employee Health
CRM Menu
Sales Menu



★ INVENTORY MANAGEMENT

Analysis

ABC Analysis (Resource Utilization & Results)

FSN Analysis (Fast Slow & Non Moving)

Item Gross Profit (GP) Analysis

Item Master Data

Inventory Overview

Item Registration

Register New Item

ABC Costing

Import Item Function

Inventory Reporting

Multiple Reports

Print Barcode

Linear & QR barcode

Goods Received

Purchase Order

Stock List, Stock Received

Selling Price Structure

MarkUp by Percentage

Fixed Price

Stock Adjustment

Stock List

Adjustment Management

Stock Check

Digital Device Based

Stock Received

Create Ad Hoc Entry

via Purchase Claims & Sales Return

Reporting Status

Stock Reports

Batch Stock Level

Stock InActive

Monthly Closing Stock

Stock Adjustment, Stock Aging

Stock Allocation, Stock Movement

Stock Request - Transfer

By Request

Stock Direct Transfer

Auto ReOrder

Stock WriteOff

Create WriteOff

Pending Approval

WriteOff Reporting

SubStore

SubStore Received, SubStore Reporting

★ LOGISTICS DELIVERY

Schedule Delivery Order

Realtime Online

Consignment Delivery Order

Defined consignment terms & conditions

Delivery Reporting - History

Multiple Reports

★ MRP

(MANUFACTURING RESOURCE PLANNING)

MRP Inventory

Closing Stock Reporting

Item Master Data

MRP Store Location

Machine Tool Parts

Raw Material Store

Packing Material Store

MRP Operations

BOM - Bill Of Material

Item Registration

Item Master Data

BOM Grouping

Raw Material Request

Operations Route Setup

Create New Route

Route Approval

Work Orders Received

Production Processing

Manufacturing Cost

★ PROCUREMENT

Consignment

Consignment Request

Consignment Received

Consignment Inventory

Reporting Status

Create Request

Approved Status

Reporting Status

Purchase Request

Create Purchase Request

Reporting Status

Purchase Order Management

Create Purchase Order

Create ReOrder Advice

Purchase Order Item Master

Purchase Order Approval

Purchase Order Reporting

Purchase Order Outstanding

Good Received Note (GRN)

Create GRN

GRN Reporting

Purchase Return Note (PRN)

Create Purchase Return

PRN Reporting

PRN Analysis

Purchase Invoice (PI)

Create Purchase Invoice

Self Invoice (GST)

Unit Cost Updates

Dashboard & Reports

Request for Supplier Quotation

Create Request

Status Reporting

Vendor Management

Performance Reporting

★ PROJECT MANAGEMENT

Manage Project

Create Project

Create - Assign Task

Project Overview

Gantt Chart

Task Status

Project Costing

Task Team Management

Task Assignment

Reporting

★ RETAIL MANAGEMENT

(POS POINT-OF-SALE)

Shift Management

Open Shift

Close Shift

End Day

Cashier Menu

Hold Bill

Recall Bill

Void Bill

Sales Return

Cash Refund

Multiple Payment Mode

Discount

Price.Stock Query

Inventory Connect

Product Item Master

Realtime Stock Level

Stock Received

Stock Reporting

Reporting

Shift Reporting

Management Reporting



★ SALES MANAGEMENT

AR Deposit

Sales Deposit

Cash Sales

Cash Sales

Quotation

Create Quotation

Quotation Listing

Template

Sales Order Management

Order Processing

Order Tracking

Sales Analysis - Dashboard

Monthly Sales Analysis by Debtor

Debtor Sales Comparison

Sales Gross Profit (GP) Analysis

Item Sales Analysis

Sales Dashboard

Sales Invoice Reporting

Multiple Reports

Sales Reporting

All Salespersons

Individual Salesperson

Collection - Commission

Sales Target vs Actual

Sales Return

Log

★ VENDOR INFORMATION SYSTEM

Performance Analysis

Delivery Analysis, Return Analysis

Purchase Order Management

Purchase Order Status

Good Received Reporting

Product Update

Specification, Pricing, Images

Request for Quotation

Stock Withdrawal

Received Request, Withdrawal Status

★ WAREHOUSE MANAGEMENT

Store Location Management

Multiple Location Item Listing

Packlist Processing

Packlist Scheduling

Packlist Master Data

Packlist Reporting

Picker Access

Picker Received Picklist

Picker Received Stow List

Picker Task Status Reporting

SYSTEM ADMINISTRATION

Access

User Access Level Settings

Financial

Accounts Settings

Fixed Assets

Fixed Assets Settings

Human Resource Management

HRM Settings

Inventory

Inventory Settings

Logistics

Logistics Settings

Delivery

Delivery Settings

Procurement

Procurement Settings

Retail Management

Retail POS Settings

Sales Commission

Sales Commission Settings

Warehouse

Warehouse Settings

SUPPORT SYSTEM

Contact Us

Contact Us Form

HelpDesk

Text HelpDesk, Ticketing



ASIA
IMEUS SB
AMERICAS
IMEUS LLC
AUSTRALIA
EPIC UNICORN PLC
NEXT@IMEUS.com
www.IMEUS.com



www.IMEUSbiz.com