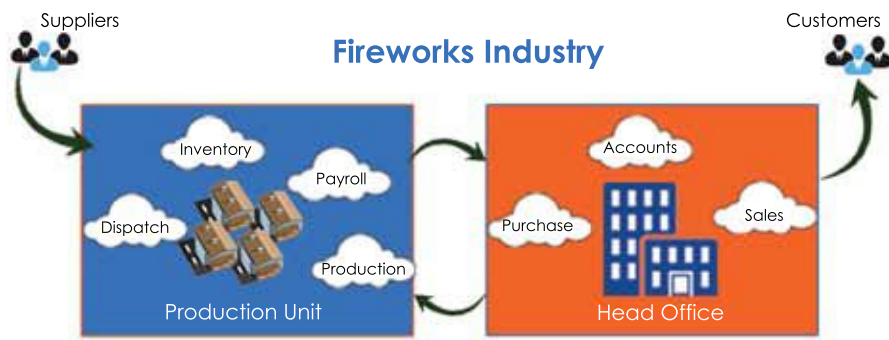




“Product Overview”



- Centralizes dispersed production units in a single system.
- Integrates your business function on a single platform on the Cloud.
- Scales up as your business grows with multiple factories and multiple units.
- Controls the Organization hierarchy and team structures to determine who can access various areas.
- Flexible, Reliable and Security in both data and user level.

Purchase

“Purchase Pumps Stores with Oxygen to Keep it Alive”

Procurement is a very important operation on fireworks to maintain Key Materials like Modevate & Non-Modevate, Integrates from Purchase Process through Inventory Receipts and Vendor Payments..

Features

**Purchase Requisitions:** Any department from an entity can submit request to Purchase Department.

**Safety Stock Level:** Triggers the purchase department when the stock level reaches the minimum quantity.

**Vendor Lead Time:** Able to setup vendor’s purchase due date.

**Vendor Price List:** Maintain vendor’s price history to identify the price variations.

**Purchase Order:** To ensure the PO with rate sealing, both inclusive & exclusive duties and tax.

**Approval Workflow:** Filter and forward the priority purchase to vendors.

Benefits

- Cut over the lacking on production by purchasing the actual needs.
- Prevents stock - out and promotes the purchase orders when short fall occurs
- Helps to Monitor and handle the Over-due PO with vendor performance.
- Get the best value of your supplier by maintaining Supplier Item Price
- You can be able to enquire the vendor for pending material inwards.
- None of your purchase request and purchase order gets out of your sight.

Yields

Operational Documents

- o Purchase Requisition
- o Purchase Order

Tracking Reports

- o Vendor Item Price List
- o Pending Purchase Inward List
- o Purchase Received List
- o Purchase Ordered List
- o Vendor Performance Report

Dashboard

- o Purchase Summary
- o Purchase Break –Up
- o Payment Summary
- o Purchase Vs Payment

Events alert (Email and SMS)

- o Over-due Purchase order
- o Approval Reminder

Inventory

“Flexible Inventory Structure”

Inventory is a one of the pillar of Fireworks, so Chirix allows maintaining real time visibility of stocks in depth (IN – Allocate – OUT) across various Locations..

Features

**Stores:** Unique way to maintain stocks such as RM, Semi finished and Magazine Stock.

**Stock Transfer:** Store to store and Plant to Plant stock Transfer on internal and external shop floor.

**Store Replenishment & Request:** Making Stock full & Requesting Materials from available location

**Stock Count:** To get closer accuracy and variance between the actual and system stock.

Benefits

- Controls the visibility of stock across all over the production Units.
- Save Tax Pay by avoiding unnecessary Purchase of available stock.
- Get your Materials on time for the production from your available shop floor or Factories.
- More accurate inventory records

Yields

Operational Documents

- o Goods Receipts Notes
- o Delivery Challan

Tracking Reports

- o Stock List(P)
- o Stock Value
- o Stock Movement
- o Stock Balance.

## Production Management

### “Powering the hike of smart manufacturing”

Chirix ERP on Cloud empowers you to efficiently run your shop floor, accurately plan your inventory, and instantly meet delivery deadlines. You will also be able to monitor and manage your process better, including management of Customer orders, pre-planned production concept to identify the shortage Materials and delivery of ordered products as Magazine stocks. Chirix ERP supports both Discrete Manufacturing (Semi-Finished Goods) and Process Manufacturing (MagazineGoods).

### Features

**Plant Concept:** Can configure single as well as Multi Plant with unique Store.

**Bill of Materials:** Maintain Bill of Materials for finished and semi-finished products to enable planning of raw materials and for procurement.

**Production Process:** Can configure the rate per unit for each process and for every Item.

**Production Costing:** Derive Production Cost budgets for each financial period and can compare the cost for different periods.

**Production Planning:** Plan production across your organization by consolidating confirmed orders and forecast demand.

**Process Scheduling:** Can able to schedule the process to the contractor or to the outsourcing unit.

### Benefits

- Gives you the overall visibility of factories to make timely decisions.
- Automation and Accuracy in issuing the Materials by BOM ratio.
- The worker's wages are calculated automatically from their produced quantity with the defined rate.
- Production costing used to predict the profit of an item
- Manage customer's lead time better.
- Track outsourcer issues and receipts of Materials.

### Yields

#### Operational Documents

- o Work Order Sheet
- o Outsourcing Sheet
- o Costing Sheet
- o Costing List

#### Tracking Reports

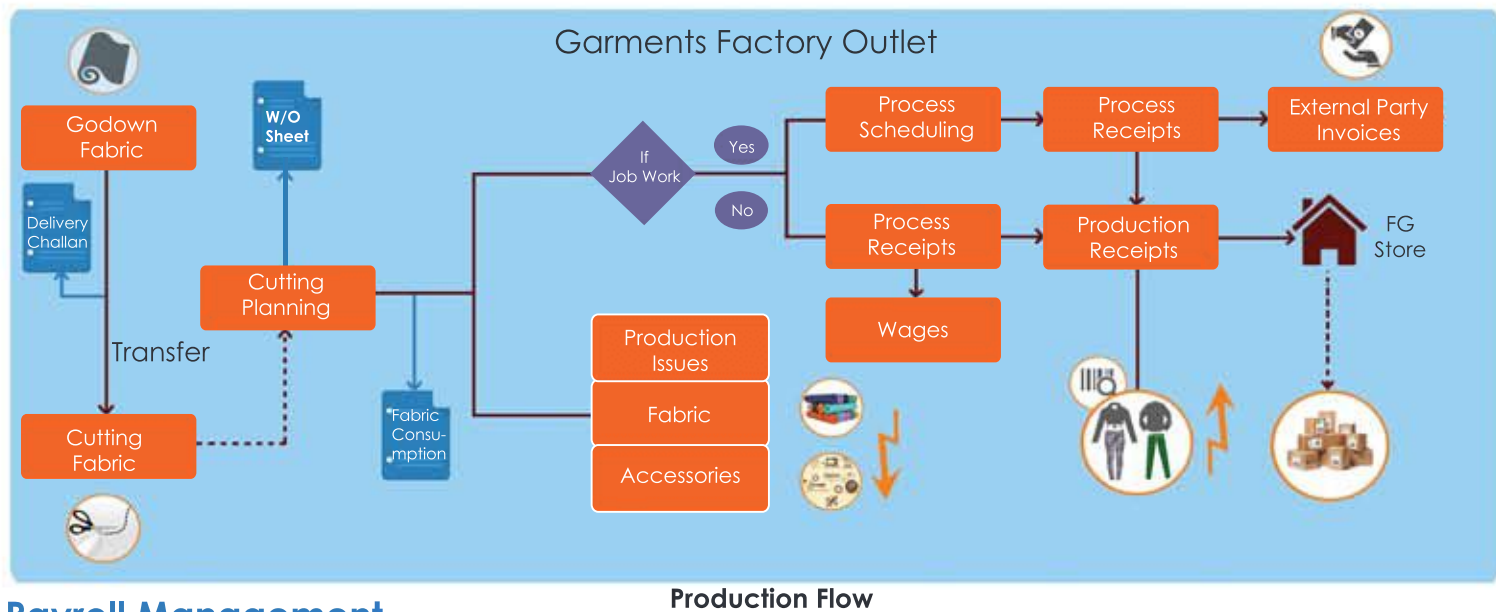
- o Production Consumption
- o Production Requirements
- o Outstanding Process
- o Process Summary
- o Staff Productivity
- o WO Receipt List
- o Work Order List

#### Dashboard

- o Work Order Status

#### Events alert ( Email & SMS)

- o Overdue Work Order list
- o Overdue Process List



## Payroll Management

### “For all your Payroll needs”

Chirix ERP maintain Records of employees, IN/OUT data updating, Processing the salary, statutory payments like PF, ESI and TDS deductions and Payments. In large organizations, where payroll processing time is a bottleneck, can be easily processed.

### Features

**Staff Attendance:** Automatic import of employee working hours with the optional Time & Attendance of other third party time clock systems.

**Loans and Advances:** Staff Advance can be maintained and deducted on payments.

### Benefits

- Easy to monitor the Attendance and in / Out time of the workers.
- Easy to maintain the employee advance history (Advance & Advance Returns).

### Yields

#### Upload Documents

- o PF Statement
- o ESI Statement
- o ECR Upload File

#### Tracking Reports

- o Consolidated Payment
- o Payslip
- o Staff Advance Summary

# Sales and Distribution management

## “Plan Your Supply Based On Demand”.

Sales and Distribution Module covers the business path of an order from initiation to order fulfilment. All the different processes of the order life-cycle are tightly coupled data flow with the other Modules such as Financial Management and Inventory Management. Chirix ERP supports a highly distributed sales functionality and functionally spread sales setup in terms of ordering, shipping, invoicing and receiving locations.

### Features

**Price List:** Maintain multiple Price List based on the Customer, Mark up Index, etc.,

**Customer Lead Time:** Manage the shipping lead time.

**Duties & Taxes:** Supports all types of Duty and Taxes both Inclusive and Exclusive.

**Manage Your Orders:** Identify the order requirements and managing the orders throughout their life cycle.

**Invoice:** Easy to generate Invoice by simply scanning the Barcodes and supports to generate direct invoice and against Order.

**Shipping:** This Transaction is to confirm the shipment date with the transportation details which will fetch from the customer Order.

**Order Item Status:** Status of the Order maintains from processing to shipping.

**Transaction Types:** Supports both Make to Order and Bill to Order Sales Transactions.

### Benefits

- Leads smoothly transition to event clients, without delays or gaps in customer service.
- Helps to track your order with the available stock for the rapid shipment.
- Meet sales delivery commitment perfectly.
- Simplify the billing process.
- On time of shipping, system automatically down line the inventory and boost up the customer accounts.
- Get end-to-end visibility of your Order-to-Cash process.
- Helps to achieve a quantum jump in sales.

### Yields

#### Operational Documents

- o Order Acknowledge Document
- o JJ Form
- o Excise Invoice, Tax Invoice
- o Transport Bill

#### Tracking Reports

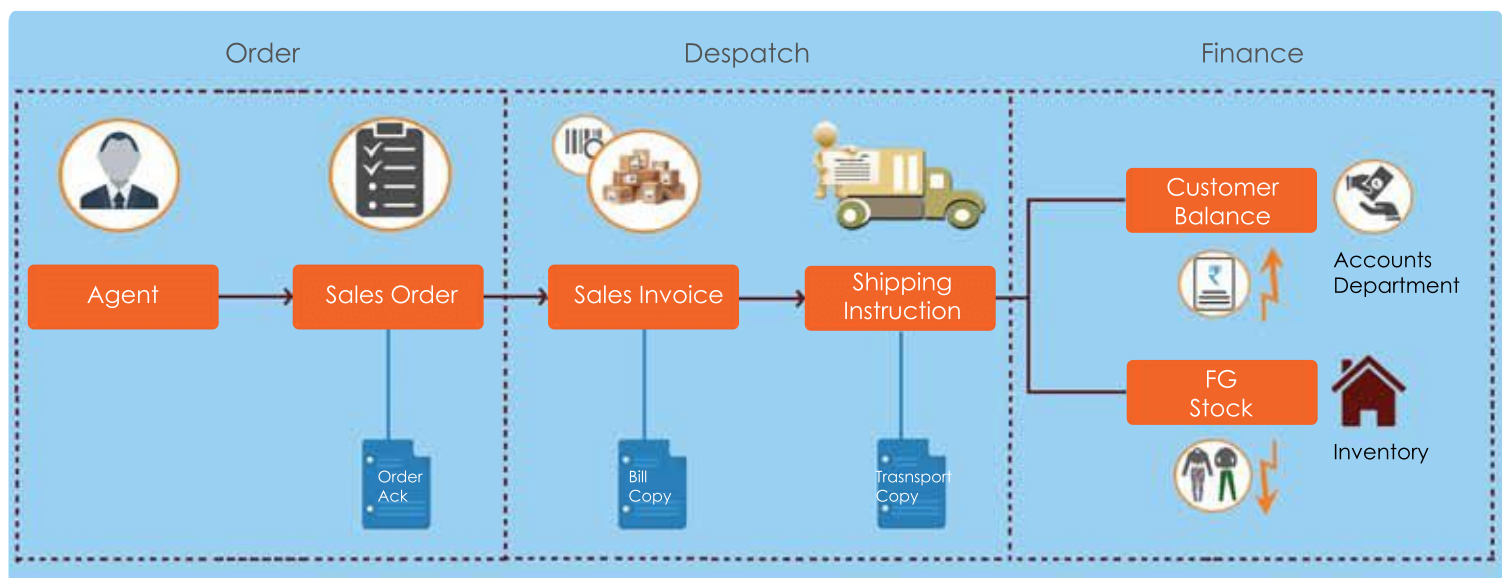
- o Outstanding sales orders
- o Consolidated Outstanding Orders
- o Order List
- o Sales Turnover

#### Dashboards

- o Outbound Summary
- o Receipts Summary
- o Outbound Vs Receipts
- o Outbound Vs Inbound
- o Outbound Comparison – Yearly

#### Events alert ( Email & SMS )

- o Overdue order List
- o Shipment confirmation
- o Order Confirmation [SMS]
- o Despatch Confirmation [SMS]



Sales & Distribution Flow

## Finance Management:

*"Manage your Confidential with Confidence!"*

Chirix ERP provides a flexible, integrated accounting system for the manufacturing environment. With no transferring of data needed Chirix ERP takes the Purchasing, Inventory movement and invoicing directly to AR, AP and GL. Seamlessly connect your entire enterprise. Chirix ERP allows for accurate financial reporting, forecasting and allows for multi-company and multi-location capabilities with complete roll up to Corporate. The Online P/L statement and Balance Sheet allow real time drill downs to the transactions that make up the account balances. Your accounting staff can focus their efforts on analysis and follow-up rather than data entry.

### General Ledger (G/L)

The general ledger provides an interactive and user-defined tool for measuring the financials of a business or groups of businesses under one big Unit.

- Actual, budget and forecast
- Multiple Company with consolidations
- Real-time transaction posting
- Automated closing process
- On-line financial statements with drill down
- Enter and manage journal entries, including automated reversing entries in real time.
- Enter transactions in a foreign currency, with an exchange rate for conversion to your domestic currency.
- Set up recurring transactions to automatically create each account period

### Accounts Receivable (A/R)

The accuracy, timeliness and control of a manufacturer's AR are a key component to effective cash flow management.

- Credit check/hold available at either order entry or shipping.
- Shipping/Invoicing automatically posts to AR and GL in real time.
- On-line inquiries of status of open items, credit limits and credit available.
- Manage outstanding and historical receivables
- Create customer invoices including consolidated billing in real time.
- Supports Excise and sales tax processing both Inclusive and Exclusive.

### Accounts Payable(A/P)

As with A/R, the proper methods and controls for cash disbursements is a must for manufacturers, which Chirix ERP handles through:

- On-line inquiry & real-time audit trail
- Supports credits and adjustments
- 3 or 4 way matching to ensure accuracy
- Purchase price variance reporting
- Supports Excise and sales tax processing
- Maintain a comprehensive payables history.
- Create supplier invoices in real time.
- Manage outstanding and historical payables.
- Process payments in multiple currencies.

### Asset A/C

The Assets module provides a comprehensive system to track your capital expenditures and the functionality to calculate and post the depreciation at the end of each accounting period or fiscal year.

## Dashboard Management

Chirix enterprise management software begins with a real-time system that analyzes customer forecasts and releases, planned procurement, current inventory, and production through sales. Then it recommends and lets you easily execute production schedules and material purchasing.

Purchase Vs Payments



Sales Summary



Creditors Vs Debtors



Top 10 Customers



### Yields

#### Ledgers & Final Accounts

- o Cash Statement
- o Bank Statement
- o Day Book
- o Ledger Accounts
- o Profit & Loss
- o Balance Sheet
- o Trial Balance

#### Accounts Receivable

- o Bills Receivables
- o Statement of Accounts
- o Sales Report
- o Sales Turnover
- o Overdue AR list
- o Receipts
- o Sales Commission
- o C-Form received list
- o Outstanding C Form
- o Sales Tax Report

#### Accounts Payable

- o Bills Payable
- o Statement of Accounts
- o AP Ageing
- o Purchase Report
- o Payments

#### Annexure

- o Annexure I
- o Annexure I (A)
- o Annexure II
- o Annexure V
- o Form I (VAT)
- o Form 1 (CST)

## About Us :-

Chirix ERP focus on providing innovative business solutions that can be delivered quickly and cost-effectively in complex environments. The company offers Chirix ERP, Chirix SCM, Chirix LMS, and Chirix WMS. The company provides solution to various industries including Fireworks, Textiles, Apparels, Printing, Chemical, Engineering, Transportation and logistics and more.

## Services :-

JM-ORIGIN is not just as regards SOFTWARE - it's also about Services that Support the ERP Software. We have been lively in the fields of Software Implementation and Consulting Services since 2004. Our Service team leverage bottom less Industry Knowledge to Support, that Customers to meet the quickly varying demands of today's global Market.

## Consulting :-

JM-ORIGIN Consulting team has wide experience in deliver simple solutions to our customers' complex problems. We will help you prepare for the next generation line of business applications that enable more flexible, collaborative business Processes.

## Implementation :-

JMO's ERP Implementation experts helps you to recognize the functional desires & build a proficient solution to achieve your business Target more rapidly in a Low Cost & Time Period. Our extensive Knowledge of fireworks Industry leads to blend your Unique manufacturing practices with your's best practises to create simple, repeatable business processes through the Matrix ERP not only that got over the Implementation within 2-3 Weeks.

## Support :-

JM-ORIGIN provides the best technological and application support 24X7. Our Support team provides on-demand help to ensure that you recognize all the profit of the solution. The System is so simple to use that temporary employees are up and running with a one day training session.



## Contact Us :-

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