







Simplify PROCESS Simplify BUSINESS



PANNAXERM.Trade

SIMPLE and POWERFUL

web-based solution to increase your sales coverage, accelerate order fulfillment and improve your supply chain management.

The common challenges to a trading industry have covered a few aspects: the way to increase sales coverage, track inventory movement, manage credit control and speed-up the order fulfillment. These few areas are critical to bring significant impact towards customer satisfaction and cash flow of a company.

In this fast changing and highly competitive environment, business needs to response fast to the market demands. Thus, real-time visibility of your sales, inventory and finance position provides a meaningful information to support your business decisions and ensures the business is always staying competitive. These are the key elements not only to sustain the business and to help in accelerating your business growth.

Panna XERM Trade is a solution which can help you to address these critical business needs and capable of streamline and integrate your operations to be ahead in the competition profitably.

PANNAXERM Trade comes with 5 modules which are Sales, Purchase, Inventory, Finance, built on top of a Core base.

Modules

Sales Item & Inventory Purchase

- Customer
- Quotation
- Promotion
- Sales BOM
- Sales Order
- Shipment
- Billing &
- Shipping Sales Return
- Reports

- Vendor
- Purchase Requisition
- Purchase Order
- Receiving
- Purchase Return
- Incoming QC
- Reports
- Item & Pricing
- Check Stock Status
- Stock Requisition
- Stock Transfer
- Stock Adjustment
- Physical Count
- Reports

Finance

- General Ledger
- Receivables
- Payables
- Payment
- Receipt
- Bank Reconciliation
- Journal
- Budgeting
- Fixed Asset
- Financial Statement
- Reports

Core

- System Setup
- User & Role
- Approval Route
- **Email Notification**
- Audit Trails
- Dashboard
- Shortcut-link

Key Technologies















Future-proof Technology Lower investment cost & risk.





Security

Secured environment ensures high protection on your data and property.

Multi-business Function

Simple, flexible and cost-effective.



Productivity & Efficiency

Do more with less, shorten business process cycle time.

Integration & Automation



Minimize human mistake, maximize quality output.



Eco-friendly

Timely and accurate business data, paperless environment for cost saving.

Informative

Provide better customer service and accelerate decision making.



- Support multiple price tiers.
- Price, credit limit and credit terms control.
- Quick access to last selling price history.
- Support line item discount & total discount.
- Auto-insert free items if fulfill promotion terms & conditions.
- Support product bundling.
- Support progressive billing by multiple stages.
- Auto-generate replacement SO or credit note for sales return.
- Support partial shipment.
- Auto-calculate no. of product packing and total weight.
- Easy to convert multiple SO into single invoice and delivery order (DO).
- Real-time integrate with Inventory and Finance module.
- Support tax configuration such as sales tax, GST etc.
- Easy to monitor sales backlog.

Purchase

- Support multiple vendor pricing.
- Support minimum order quantity control (MOQ).
- Budget control by department and by budget category.
- Easily convert SO to Purchase Requisition.
- Support MRP run based on reorder level and quantity.
- Quick access to last purchase price history.
- Support purchase unit of measurement (UOM) different with stock UOM.
- Support payment in advance.
- Support partial purchase receipt.
- Support Incoming QC.
- Real-time integrate with Inventory and Finance module.
- Support electronic approval workflow.
- Easy to monitor purchase backlog.

Module Highlights Maintain Sales Order PDF Template : <s to POF C Export List: XI Exprod Record 1 to 42 of 42 List of Sales Order Sales - Create Invoice Sales - Analysis Report BILLING AND SHIPPING INFORMATION LINE ITEM Exp. Delivery Date: 26-02-2013 PR No Reg Date : 26-02-2013 Male Connect 192.032.3658.0 Purchase Order DEMO SDN. BHD. PURCHASE ORDER Purchase Order PDF

Top Purchase Analysis Report

Item & Inventory

- Support multiple warehouses and locations.
- Support multiple unit of measurements and conversion factor.
- Configurable standard packing.
- Support bar-code label printing.
- Support bar-code stock take, auto-compute stock discrepancy for adjustment.
- Easy to monitor current stock status.
- Dashboard highlights stock below safety level.

Finance

- Support 24 months debtor, creditor and stock aging.
- Support recurring journal.
- Provide contra facility to offset outstanding balance between debtor and creditor.
- Support partial receipt/payment and advance receipt/payment.
- Support receipt in post-dated cheque.
- Support receipt or payment in different currency.
- Support customer central payment for group of companies.
- Configurable letter of reminder to be generated together with A/C Statement.
- Extensible to project accounting and profit center accounting.
- Auto-compute foreign gain/loss if exchange rate is different.
- Built-in Financial Highlights.

Customer Reference







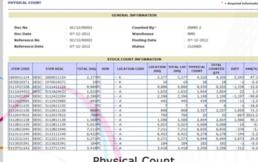




Module Highlights



Check Stock Status



Physical Count



Barcode Module



Balance Sheet Summary



Debtor Statement

			ABI	
ACCOUNT NO	TYPE	BALAN	e .	06
ASSET			75.00	
1000/00000 FEED ASSETS	H	1		
1010/00000 Computer (NEV)	0	and the same of th		
3010/03000 Computer (Cost)	A	484,737.03		- 1
1016/03050 Computer (Depreciation)	A	(411,843,21)		- 6
1010/90000 :NET	5		72,893.81	
1620/00000 Furniture & Fittings (NEV)	0	1		
3030/03000 Furniture & Fittings (Cost)	A.	28,648.65		
3030/03050 Furniture & Fittings (Depreciation)	A.	(15,811.61)		
1020/99999 AUT			12,837.04	
1030/01000 Land & Building	G		4,628,850.00	
1830/92000 Building (Depreciation)	6		(101,133.96)	

Chart Of Account

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