

JILABA SOFTWARE SERVICES PRIVATE LIMITED

Product : Anicalans

Industry : Jewellery - Retail



Master Data Management (MDM)

- Define the Masters in Accounts viz, Account, Tax, TDS, Sundry Creditors, Sundry Debtors, Dealers, Smiths, Banks, Credit cards, Gift Coupons etc
- Define the Masters in Stock viz. Metal, Purity, Category, Product, Sub-Product, Stones, Wastage(VA), Making Charges, Size, Location, Shape,
 Group, Reorder Level, etc.
- Define the product having multiple purity (Multimetal) and pieces (Set ornaments)
- Define the Masters in showroom viz. Product Counter, Cashier, Metal Rate.
- Define the Masters in other charges viz. Hallmarking, Polishing, Packaging, Delivery etc.
- Define the Masters in security viz. User Rights, Module Rights, Menu Rights, Designation Rights, and Designation Discounts etc.
- Define the Masters in discounts based on Board Rate, Metal, Product, Sub-product etc.
- Define the Masters in linking multiple branches, Year end process and backup.
- Define and maintain precious Stone rate, Masters viz. Cut, Color, Clarity, Carat, Sieve.
- Define the Masters templates for SMS viz. Thanks for Shopping, Order Ready Status, Birthday Greetings, Wedding Anniversary, Scheme Payment Reminder, Important Broadcasts etc.
- Define the Masters data for supplier-wise wastage (VA) and making charges for product and sub-product levels along with weight range.

Counter Stock

- Best practices of stock management. Maintain optimum stock. Easy review of stock on hand to improve sales based on demand and supply. Maintain Centralized stock for multi-branch and at warehouse level.
- Total control of stock in both pieces and weight. Monitor the flow of stock-in, stock-out and simultaneously review with the reorder levels. Can handle both tagged and non-tagged category with ease and accuracy. Box stock and bulk tag generation also available.
- View the Stock by product, Sub product, Purity, Supplier, Size, Weight range. Analyse stock flow at various levels of enquiry.
- Automatic wastage(VA) and making charges, Supplier based wastage / MC control.
- Stock Reports Category wise/ Weight and Piece/ Metal wise/ Counter wise/ Sub-product wise/ Designer wise/ Size wise.
- Hassle and human error free weight capture by automatic weight transfer.
- Transparent and clear display of product details through Barcode Printing of Tags for easy sales estimation and physical stock audit.
- RFID enabled module for quick physical stock verification, Sales Estimation and Invoicing.
- Efficient and quick disposal of damaged and unsold stock based on Age Analysis.
- Know your popular designs by maintaining tag level ornament images. This can readily be used for catalog and in-house image gallery display.
- Easy periodical update of wastage and making charges. Update stock value based on current rate. Easy update of rates for Precious Stones.

Estimation (POS)

- Quick, Accurate and controlled method of Sales Estimation based on prefixed wastage (VA) and making charges by Barcode scanning or RFID tag sensing.
- Accurate and controlled method of Purchase Estimation for old ornaments for exchange and cash purchase categorized as own and other make and based on purity levels.
- Editing (Revision) of estimation slips at salesman and managerial level.
- Easy review of old ornament purchase report.
- Continuous monitoring of old ornament purchased, Issued for melting and recycling.
- Effective review of estimations converted to sales and salesman performance.
- Multiple estimations merged into single estimation for quick bill generation.
- Store order request (SOR) can be registered by POS salesperson for reorder process.
- Ornament value within a range can be enquired by salesman for quick customer response.

Billing (POS)

- Quick, Accurate and controlled method of Billing based on sales estimation or direct bar code scanning or RFID sensing.
- Handle various invoice types viz. Ornament Sales, Stone Sales, Metal Sales, Purchase, Sales cum Purchase, Advance and General Receipts,
 Advance Returns and General Payments, Inspection/Approval Issues, Credit Sales, Gift Voucher issue and receipt, Customer Order Delivery,
 Repair Order Delivery, Further Advance Receipt, Sales Return, Credit Purchase.
- Secured mode of bill cancellation and miscellaneous issues.
- Secured discount levels For operator, Cash counter both by percentage and fixed amount.
- Detailed day end reports for quick and accurate tally between physical and system report.
- Easy generation of privilege details of customer and easy tracking of customers based on online generation of customer code.
- Detailed review of sales flow Category wise/ Weight and Price wise/ Metal wise/ Counter wise/ Sub-product wise/ Designer wise/ Size wise.
- Review of sales report along with images for quick reorder decision and fast moving designs.
- Correct monitoring of customer dues.
- Easy review of salesman performance and ticket level analysis of sales.
- Accommodate multiple mode of payment viz. Scheme card, Credit note, Gift voucher, Cheque, Credit card, Multiple currency and Cash.
- Controlled and secured discount policy at item level and bill amount level.
- Post SMS to thank your Customers and send due reminder SMS to Customers, Excess discount alarm to MD's, Gold rate broadcast to Customers.



Order And Repair (POS)

- Exhaustive and detailed customer order and repair order work flow and management.
- Booking of customer order against cash and weight advance.
- Further advance and advance repayment tracking. Secured order cancellation.
- Work order issues to smith. Re-issue of single item to multiple smiths.
- Reminder letter to smith on order status, Reminder letter to customer on order ready status.
- Item wise delivery of single repair order with appropriate advance weight adjustment.
- Pending order status at any point of time and order item value review.
- Order item customization based on scanned image or sketch drawing.
- Detailed report on dealer wise, Design wise order and delivered orders.
- Order Item Ready Status.
- Smith outstanding reminder SMS.

Smith / Financial Accounting

- Purchase of Gold and Silver Bar, Loose Diamond/ Stone, New ornaments.
- Issue to Smiths/ Dealers (Bar, Old metal, Order, Diamond, Stone)
- Category wise detailed stock register/ Metal wise stock abstract and balance with smith.
- Old ornaments receipt and issue register/ Smith ledger with alloy/ Wastage details.
- Summary of outstanding with smith/ GS11 and GS12 register for Gold, Silver and Platinum.
- Voucher Entries Receipts/ Payments/ Journals / Credit Note / Debit Note / Contra Entries.
- Expenses Analysis for the period and comparisons with previous years.
- Day Book/ Debtors/ Creditors Ageing/ Bank Reconciliation Statement.
- Ledgers, Cash & Bank Book/ Trial Balance/ Trading, P & L Account and Balance Sheet.

MIS

Stock : Daily, Range Wise, Product Wise, Weight Range Wise, Stock Analysis , Age Analysis.

Purchase : Weight per day Analysis, Lakhs per day value, Year wise Purchase Average.

Collection : Credit Card Sales value, Credit Card Sales Avg.%

Diamond Sales: Summary and Detailed view.

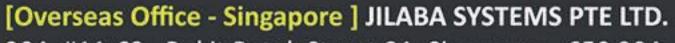
YOY Sales and Stock, Y2M Sales and Stock, Y2D Sales and Stock.



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