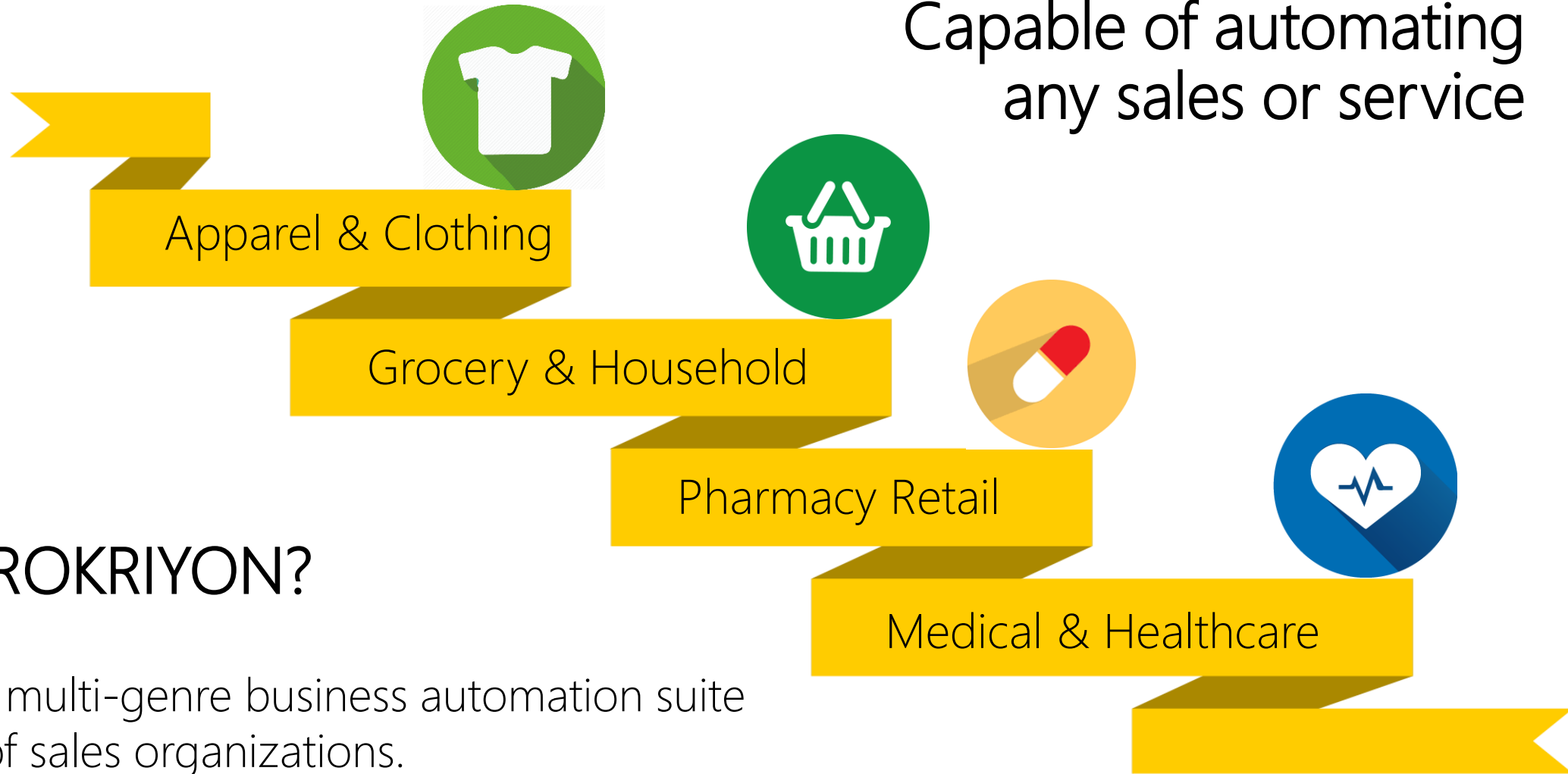


Introducing Prokriyon

A state of the art multi genre business automation and management suite



Capable of automating
any sales or service



What is PROKRIYON?

Prokriyon is a multi-genre business automation suite for any type of sales organizations.

The suite contains heavily customization segmented modules which is already equipped with modern needs.









All you need to manage your business

3S v2.0.0.33

About Us | Feedback | Change Log | Prokriyon Administrator | **Sign Out** | Live feed | Exit

Type module names for quick navigation... Frequently Used: Stock Purchase Order | Stock Taking Schedule | Credential | User(s)

- EI
- I
- DC
- L
- A
- T
- P
- BA
- R

 <p>Elementary Info</p>	 <p>Inventory</p>	 <p>Accounts</p>	 <p>Transaction</p>
 <p>Payroll</p>	 <p>Business Architecture</p>	 <p>Property 'n Logistics</p>	 <p>Report(s)</p>

Get Support | Zoom: 0.92 | Sunday, November 5, 2017 20 : 57 : 23 | Live Chat

MODULES

Elementary Info

-Defining the fundamentals for the business

- Credential
- User(s)
- Location(s)
- Card Types
- Client Profile Meta Properties
- Client Profile(s)
- System Access Settings
- Code Gen Scheme(s)
- External API Endpoint(s)

Inventory

-Defining products & services, managing inventory & vendors

- Vendor Profile(s)
- Measurement Unit(s)
- Product Group(s)
- Item Definition Meta Properties
- Stock Definition Meta Properties
- Item Definition(s)
 - Service
 - Merchandise
- Item Combination(s)
- Stock(s) Management
- Stock Return to Vendor
- Price Setting(s)
- Stock Purchase Order
- Stock Dispatch
- Stock Return
- Stock Taking Schedule
- Stock Taking

Transaction

- The core module to perform transactions of business.

- Business Hours Operation
- POS Activity
- Expense Categories
- Bookkeeping
- Invoice Import 'n Bulk Gen

Accounts

-All accounting and financial management.

- Accounts Setup
- Vendors Bill Payment
- Balance Transfer
- Salary Disbursement
- Appraisal Disbursement
- Resignation Pay slip Disbursement
- Ledger Accounts
- Account Tags
- Voucher Types
- Vouchers from External Sources

MODULES

Payroll

-Managing company HR, Profile, Salary, bonuses & Taxes for employees

- Employee Profile(s)
- Organogram:
- Human Resource Management
- Employee Management
- Salary Settings
- Salary Structure
- Salary Processing
- Appraisal and Penalty Rules
- Appraisal and Penalty Events
- Appraisal Processing

Business Architecture

- Define business/organization structure & hierarchy.

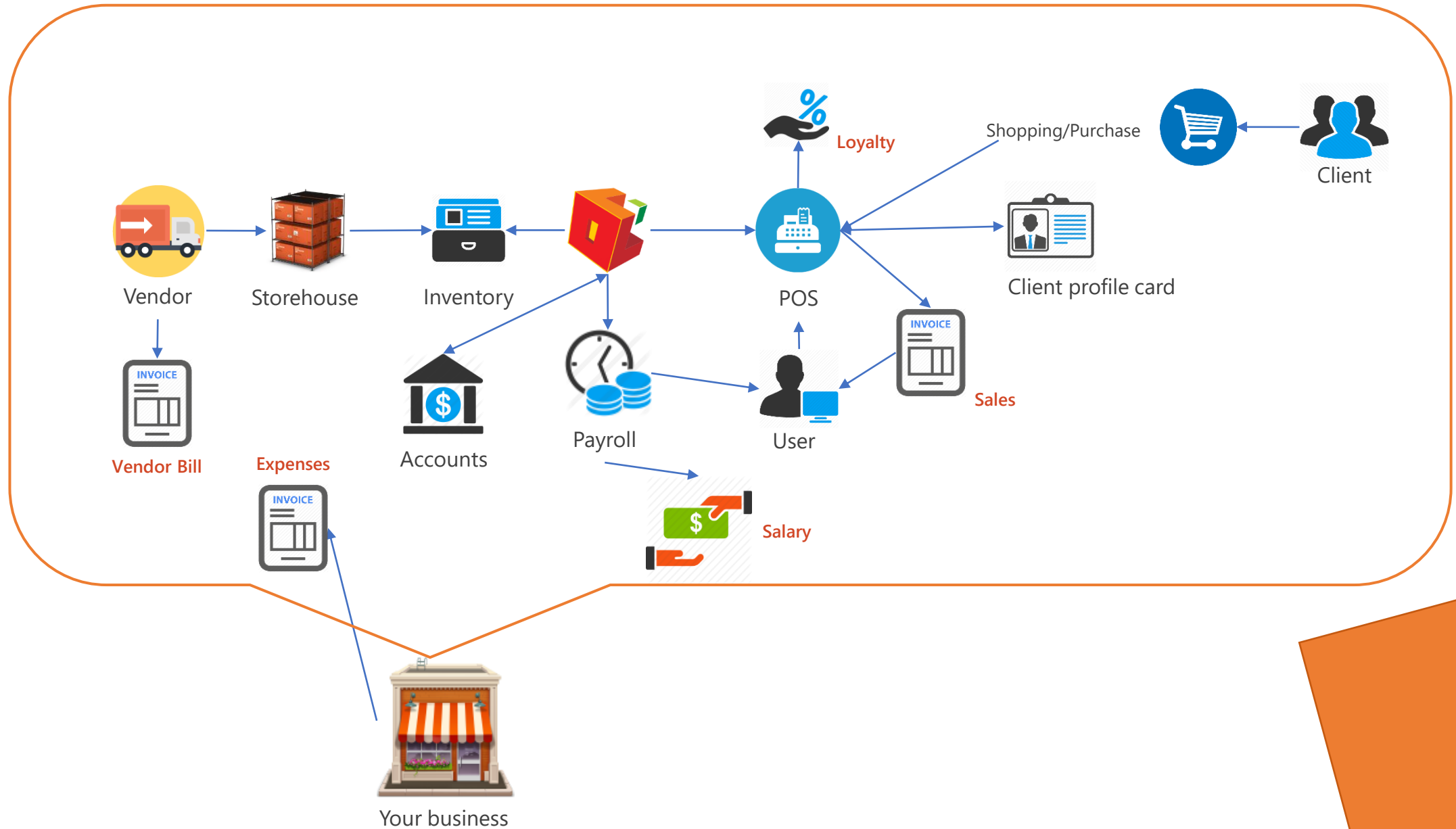
- Business Entity
 - Define Ware-house
 - Defining system hierarchy
 - POS distribution

Reports

- Intuitive reporting tool to generate complete visibility of every aspect of the business.

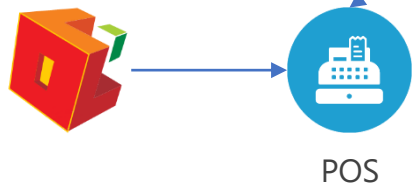
- Executive Dashboard
- Transaction Log(s)
- Expense Log(s)
- Stock Status
- Client Profile(s)
- Business Hours' Operation Log(s)
- Accounting Log(s)

How Prokriyon integrates with your business?

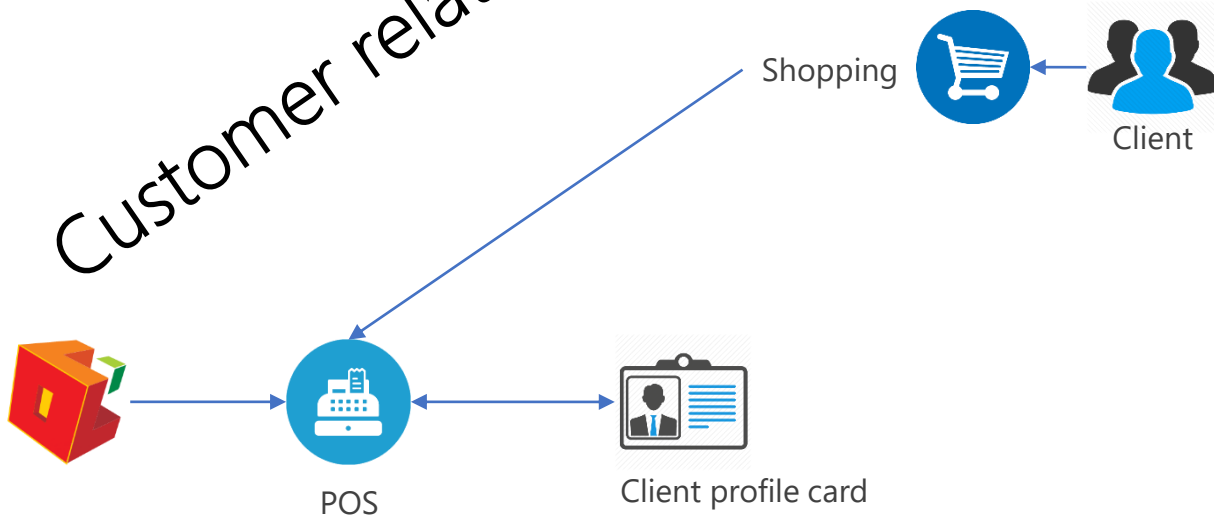


Point of sales (POS)

- # Sales and Exchange.
- # Card Holder Policy automation.

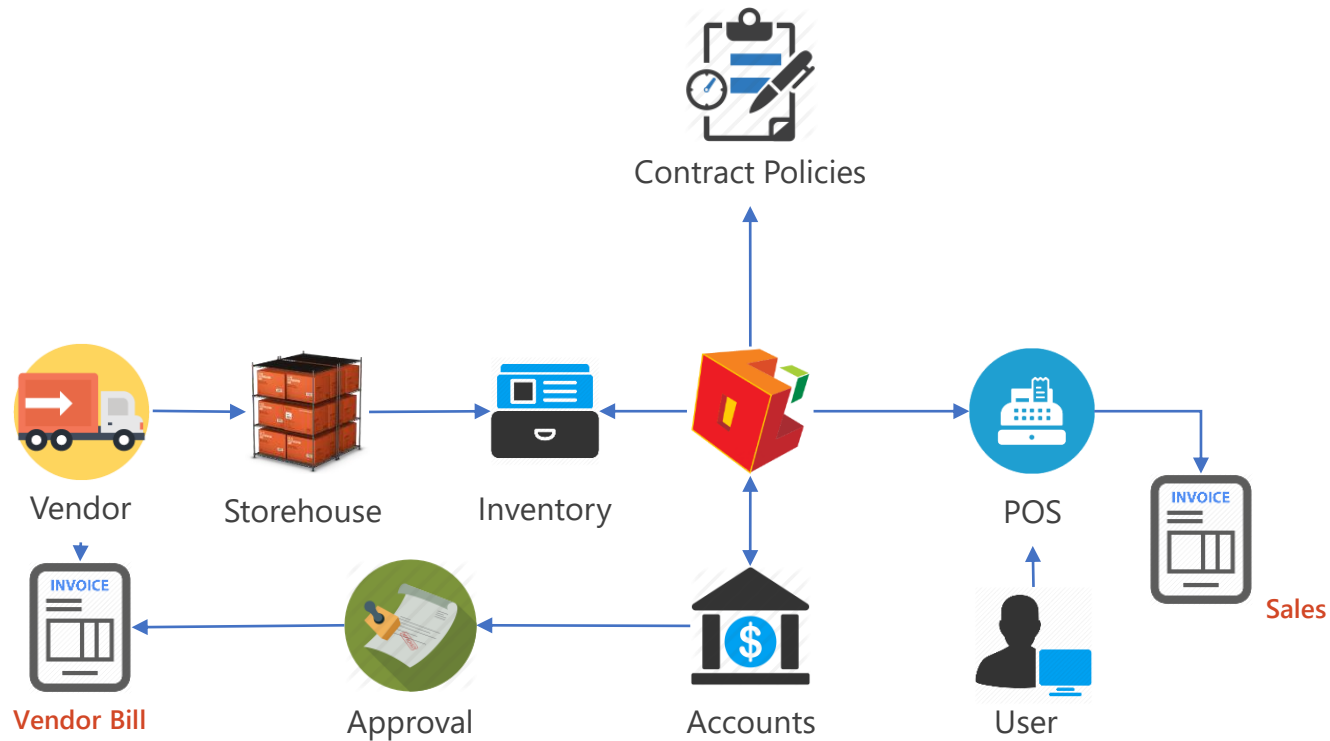


Customer relationship management (CRM)



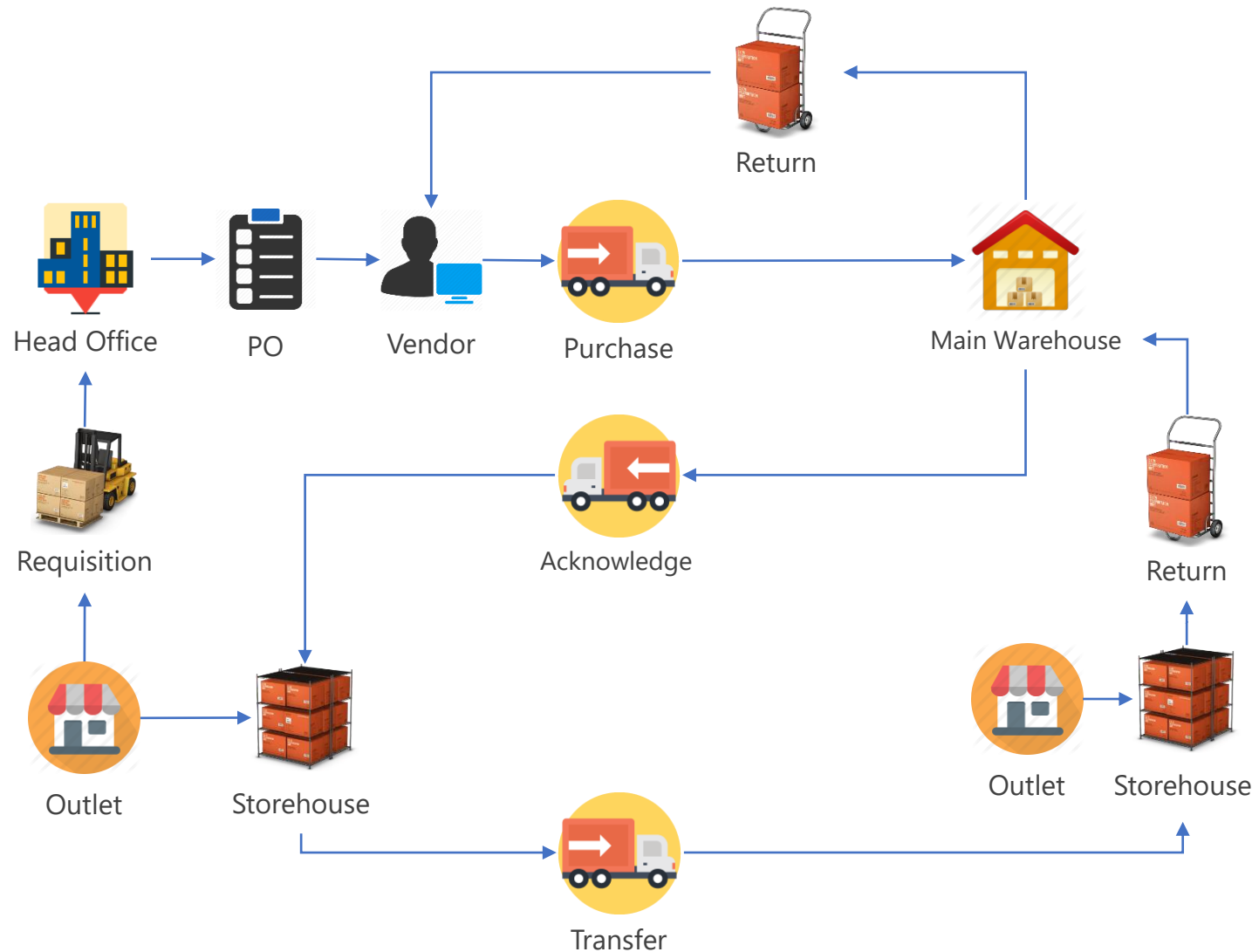
- # Registration.
- # Assignment of card types.
- # Card Holder Policies definition based on number of family members, marital status, gender, card type etc.
- # Card Reprinting.
- # Grade changing.
- # Card Holder Policy Pattern:
 1. If $GP > n\%$ then will get $m\%$ of discount on those P.
 2. Product Category, Particular Product selection.
 3. Discount w.r.t PG, P.
 4. Restriction of PG, P.
 5. Limitation of PG, P.

Vendor management



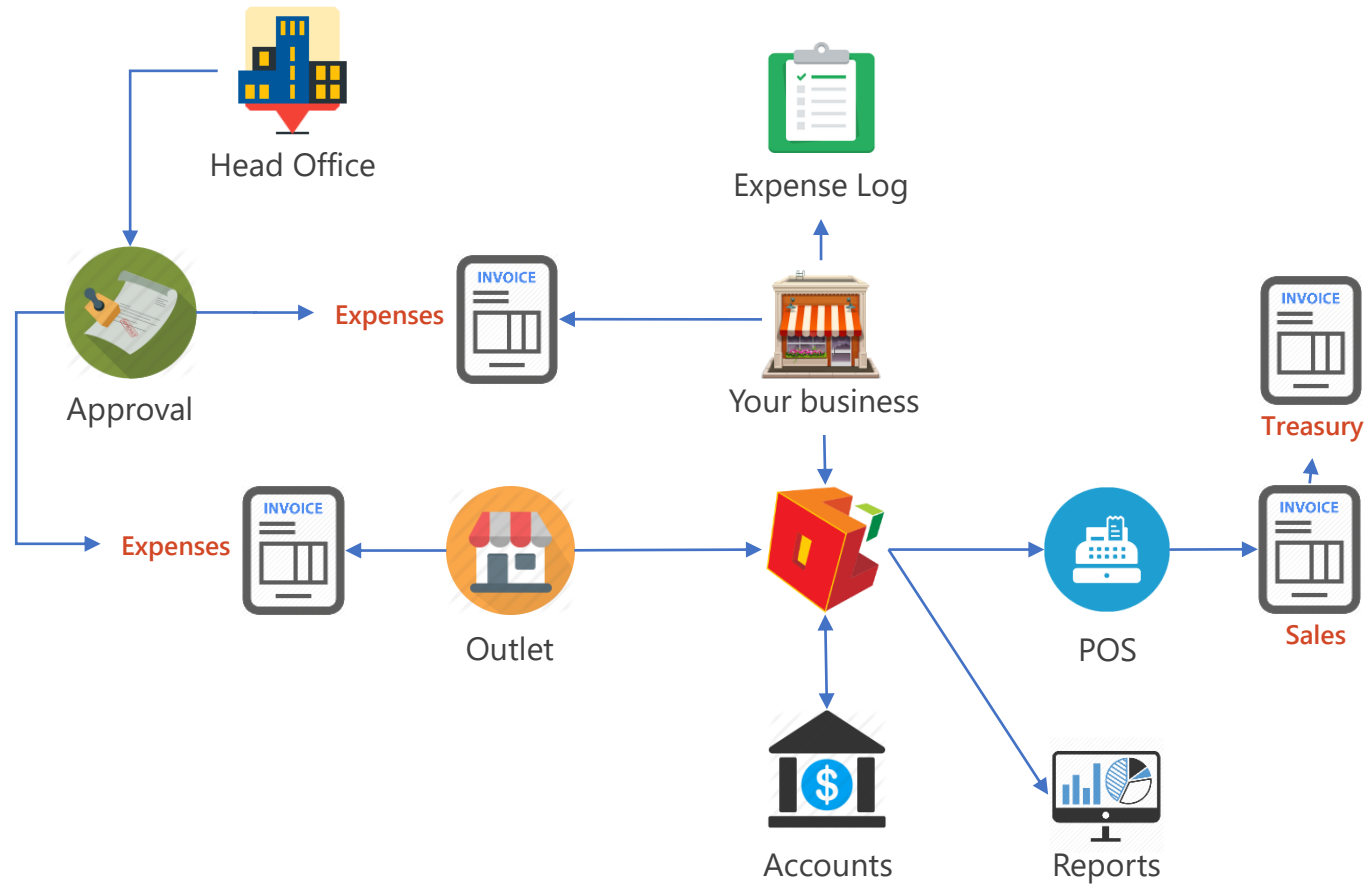
- # N days after product **Delivery**.
- # % of **Sales** on scheduled day intervals.
- # After ensuring a fixed amount of **Delivery**, a fixed amount of **Payment**.
- # **Cash on Delivery**.
- # **Approval** of payables and **Cheque** printing.

Warehouse management



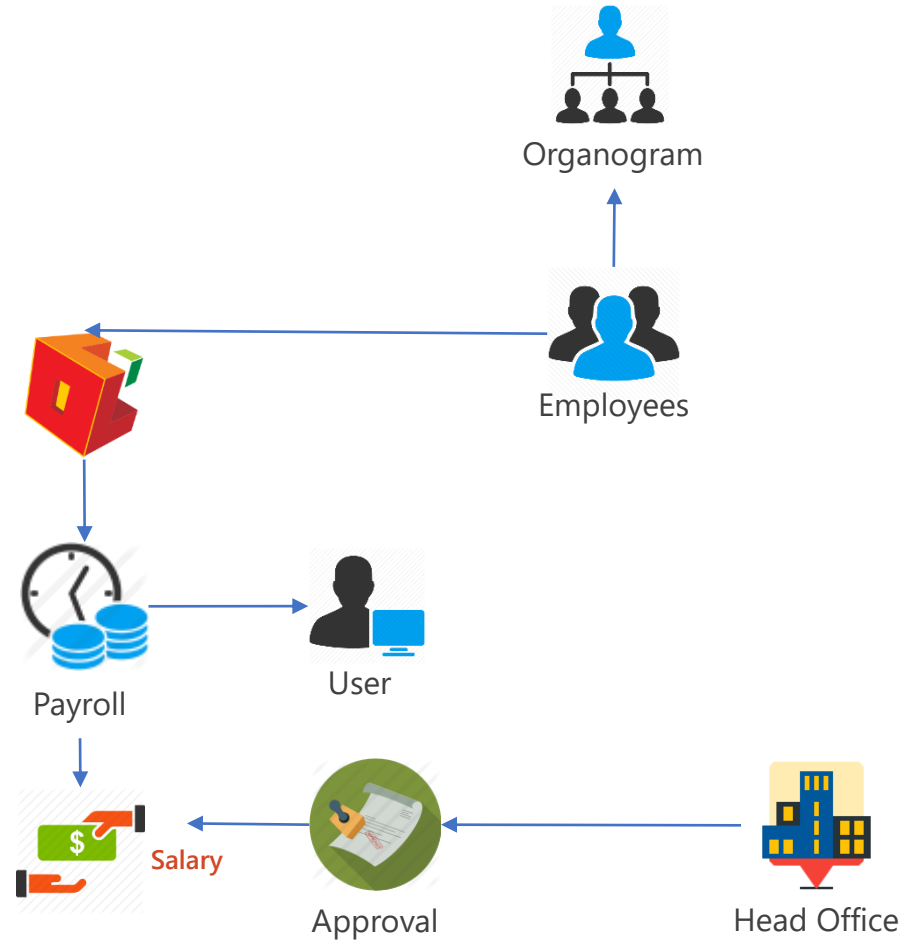
- # **Automated** Purchase order generation according to **Reorder Level** and **Sales pattern**.
- # **Payment Options:**
 - # Issue **penalty** of Vendor.
 - # **Cancellation** of receivable against PO. Stock will be received but no payment shall be provided.
 - # Receivable **adjustment** against PO.

Accounts



- # Define expense categories.
- # Logging of expenses.
- # Expense entries will be **Approved**.
- # Reports for full **Financial** reporting, e.g. Profit loss statement, turnover statement.

Payroll and manpower management



- # **Organogram** design.
- # **Automatic** Salary payable generation upon processing.
- # **Leave** management and **Deduction** policies.
- # **Cheque** printing and **Approval** of disbursement.



Income Statement During: 01-Nov-16 - 02-Nov-16

Non Operating Income:

Income Category	Transaction Qty	Cost Amount	Transaction	Discount Amount	Non Op. Profit
Merchandise	37	363.00	530.00	0.00	167.00
Service	5	0.00	420.00	0.00	420.00
Total	42.00	363.00	950.00	0.00	10,335.20

Operating Income:

Income Category	Cost Amount	Bill Amount	Transaction	Discount Amount	Op. Profit
Inventory Sales	2,979.80	12,415.00	11,760.00	655.00	8,780.20
Total	2,979.80	12,415.00	11,760.00	655.00	8,780.20

Turnover:

8,780.20

Gross Margin:

Revenue Expense:

Expense Category	Expense Amount
Advertisement	200.00
Entertainment	90.00
General Cost	200.00
Payroll	120,500.00
Sonologist Fee	360.00
Staff Salary	1,000.00
Stationaries	1,350.00
Telecommunication	150.00
Utility Bill	640.00
Total	124,490.00

(115,709.80)

Profit/Loss During The Period:



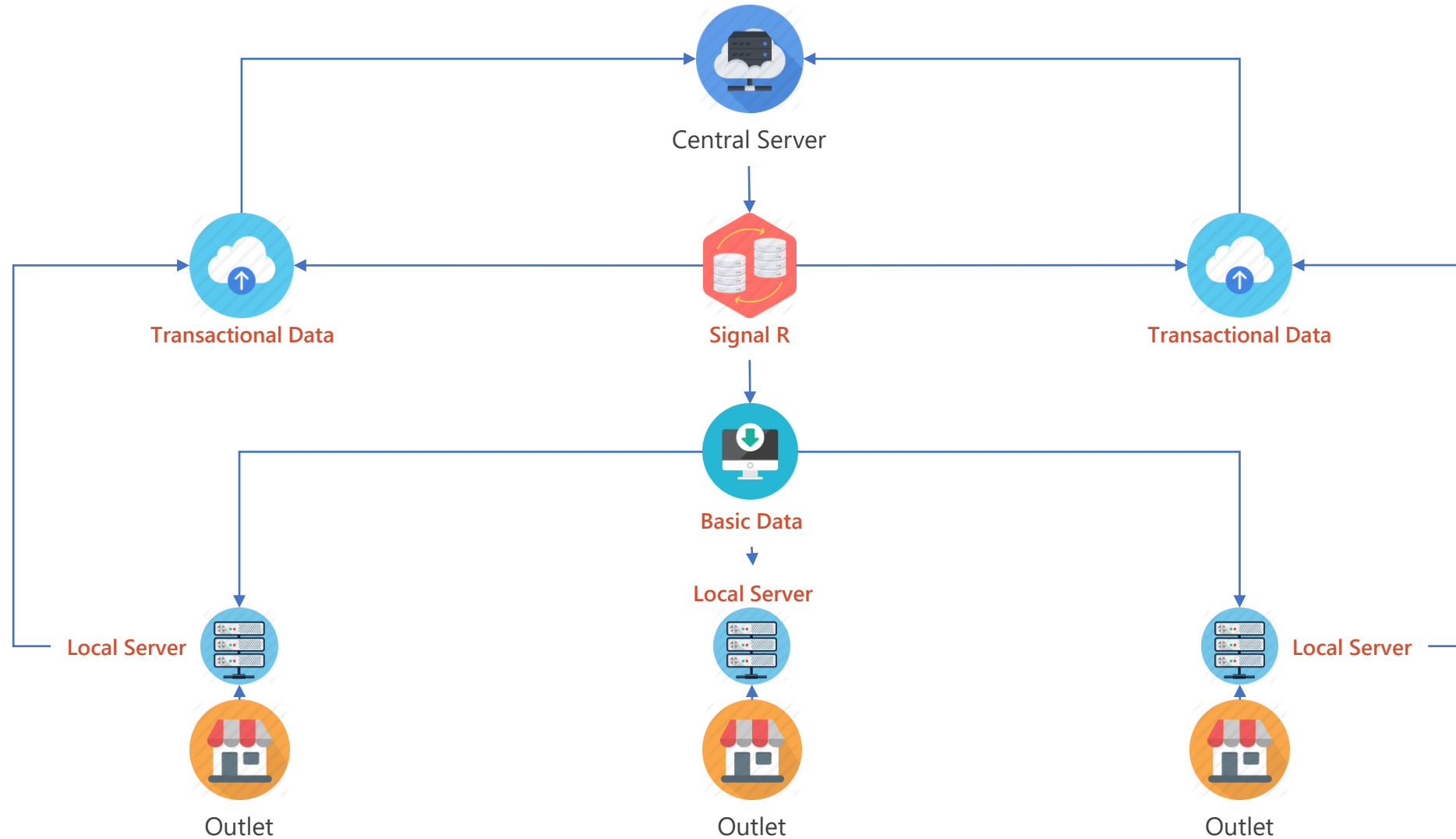
Turnover from 01-Nov-16 to 02-Nov-16

Bill: 12,415.00
VAT: 0.00
Discount: 655.00
Due: 0.00
Transaction: 11,760.00

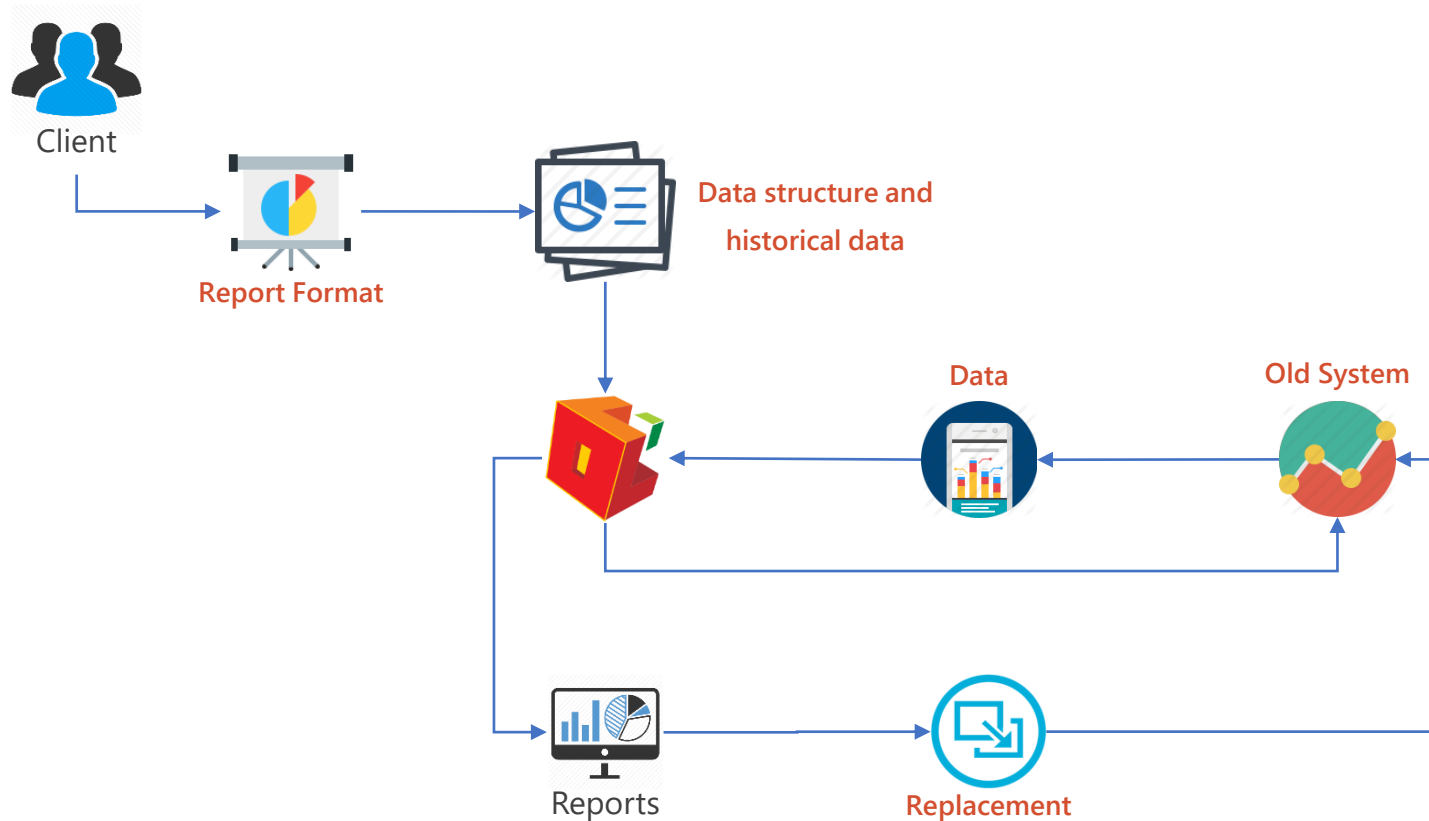
Sales

Date	POS	User	Bill	Transaction	Discount	Due
11/1/2016	POS 01	Md. Juwel Rana	5135.00	4870.00	265.00	0.00
	Total		5,135.00	4,870.00	265.00	0.00
11/2/2016	POS 01	Md. Juwel Rana	7280.00	6890.00	390.00	0.00
	Total		7,280.00	6,890.00	390.00	0.00
Total			12,415.00	11,760.00	655.00	0.00

How the central system works?



Data migration process



- # Client will provide all required report formats with parameters
- # Client will share with us previous system data structure and get historical data.
- # Prokriyon will migrate data from previous system.
- # Client will check reports on migrated data.
- # Old system will be replaced by Prokriyon.

Prokriyon in Summary

Solution Packages

PROKRIYON-
Retail

PROKRIYON-
Grocery

PROKRIYON-
Pharmacy

PROKRIYON-
Medicare

Standard Modules

POS

CRM

Inventory

Procurement

Accounts

HR & Payroll

Reporting

Key Features

- User friendly interface
- Robust & Configurable
- Fully adaptable system
- Compatible with 3rd party applications
- Cloud integrated
- integrate able with E-commerce platform
- Real-time reporting

Thank You

Get in touch for a Demo
info@expana.plus