

EPPS PRO OFFERINGS



EPPS PRO is an enterprise level ERP solution for medium to large organizations. One can easily simplify complexities and scale operational efficiency with EPPS PRO. EPPS PRO will enable you to take well informed and balanced decisions as your business grows.

EMPOWERING PRODUCTIVITY



GST Ready



Multi Currency Support



Compatible With Multi Operating System (Except MAC)



Document Management



Masters And Opening Balance Uploading



Free Of Third Party Licensing



Audit Trail Logs



Multi Smart Device (Desktop/ Laptop/Notepad/Mobile)



Flexible Concurrent User Licensing Policy



Notification For Approvals And Confirmation



Broadcast Notification Messages



Intuitive User Interface



Multi Browser Compatible *



Multi Lingual Support *



Email/SMS Integration *



Bar Coding *

* Limited availability

₹ Finance & Accounting Management System

1. Configurable Chart Of Accounts (General Ledgers)
2. Maintain Multiple Companies
3. Configurable P&L Statement/Balance Sheet
4. Balance Sheet And P&L - Schedule III, T-Format
5. Consolidated Trial Balance With Multi Location/Branches
6. Consolidated Balance Sheet And P&L With Multi Division/Location
7. Drill Down Facility To Voucher In Balance Sheet,P&L
8. Debtors Management With Credit Control Approvals
9. Multi-Currency Support With Exchange Gain/Loss
10. Auto GST Calculations Across Modules Based On Customer, Supplier, Location And Item HSN Code
11. GST Returns
12. Reverse Charge Mechanism (RCM) As Per GST
13. Finance Budgeting Analysis #
14. Cheque Management
15. Cash Discounting
16. Mapping Single Sub Ledger To Multiple GL Accounts
17. Mapping Single Sub Ledger to Multiple Customers, Suppliers
18. Single Bill Passing Against Multiple GRN
19. Bank Reconciliation (With Automation)
20. Auto TDS Calculation
21. TDS NOP-Party Wise Report, TDS Vs Expense Report
22. Accounts Receivables Management
23. Accounts Payables Management
24. Auto Narration Buildup Facility
25. Interest Calculation On Overdue Amount Of Suppliers/Customers
26. Inter Branch Accounting Across Locations/Branches
27. Reports With Drill Down To Original Transaction
28. Credit Management
29. Cost Centers
30. Basic Cash Flow
31. Letter Of Credit Processing And Tracking
32. Collection Management
33. Control For Posting Back Dated Transactions
34. Debtor/Creditor Ageing Analysis With Drill Down To Invoice
35. Advance Management From/To Customers/Suppliers
36. Statutory Adjustment Voucher
37. Party Adjustment (Consolidate Multi Party Entries Into Single)
38. Creditor To Debtor Knockoff
39. Summarized Voucher Statistics With Drill Down To Voucher
40. Balance Confirmation Certificate
41. Basic Bank Management With Overdraft Controls
42. Daily Cash Limit Control With Analysis Reports
43. Cash Flow, Fund Flow Report
44. Basic Fund Flow

45. Negative Cash Balance Report
46. Financial Status Report
47. Transaction Reversals With Reason Codes
48. Fixed Asset Register #
49. Configurable Ratio Analysis Report
50. Payables/Receivable Reminders # *

👤 Administration Management System

1. Master Data Management
2. Audit Trail Logs
3. Web And Mobile Notification Configuration
4. Concurrent User Logged Visibility And Control
5. Document Designer With Inbuilt Templates
6. Electronic Approval Workflow (On Web And Mobile App)
7. Special Configurable Approval Workflows
8. Condition Based Approval Workflows
9. User Defined Document Numbering

🏭 Production & Quality Management System

Suitable For Make To Order And Make To Stock Scenario In Discrete Manufacturing Industry

1. Multi-Level BOM/Sub Assembly
2. BOM/Product Costing
3. BOM Upload From Excel
4. Material Requirement Planning (MRP)
5. WIP Management
6. Scrap Reporting
7. Quality Management/In Process Inspection
8. Subcontracting/Outsourcing Management
9. Jobwork/Insourcing Management
10. Production Cost Management (Material/Manpower/Overheads)
11. Overall Equipment Efficiency (OEE)
12. Make To Order/Make To Stock Management
13. Production Plan/Orders
14. Work Orders/Job Cards With Priority Control
15. Issue To Production Against Work Orders
16. Material De-Reservation From Intermediate Work Orders
17. Production WIP Or FG Reporting
18. Downtime Reporting
19. Co-Product/By-Product Reporting
20. Item To Item Conversion
21. Production Activity Reporting
22. Work Center/Line Wise Production Yield
23. Batch Merging
24. Batch Splitting
25. Batch Tracking Report
26. Product/Batchwise Profitability Reports
27. Kitting/Assembly
28. De-Kitting/Disassembly
29. Customized Coil Planning And Production Module
30. Basic Coil Yield Management
31. Coil Hold/Unhold With Approvals
32. Basic Tools And Dies Management #
33. Capacity Utilization Of Tools And Dies #
34. Work Order Release/Replan/Shortclose/Amend

Sales & Distribution Management System

1. Export Order And Invoicing
2. Sales Order (SO) With Delivery Schedules
3. SO Status Tracking
4. Sales Quotation To Order Conversion #
5. Sales Enquiry #
6. Pricing Inclusive Of Taxes
7. Sales Price List
8. Discount Matrix Engine With Multiple Dimensions *
9. Letter Of Credit
10. Rebates And Schemes Management *
11. Salesperson Wise Targets And Settlements *
12. Direct Invoicing Without Sales Orders
13. Pro Forma Invoice
14. Sales Return With Reason Codes For Analysis
15. Dispatch Control With Barcodes *
16. Collection Management
17. Material Reservation/De-Reservation
18. Applying Other Charges Like Freight/Loading/Handling Etc.
19. FOC Item With/Without Taxes
20. Zero Value Invoice
21. Expiry Control In Sales And Sales Return
22. Mobile App For Sales Field Agents
23. Manual Forecasting For Demand
24. Customer Associate/Sales Agent Management
25. Packing List With Bar/QR Coded Labels
26. Auto E-Way Bill (Third Party GSP)/Manual *
27. Delivery Challan With Multiple SO Consolidation
28. Customer Advance Management (Link With SO)
29. Group Invoicing (Multiple SO Into Single Invoice)
30. Sales Comparison Report

Subcontracting/Outsourcing Management System

1. Outsourcing Contracts/Subcontracting (SBCT)
2. Visibility Of Stock At Vendor Location
3. Vendor Bill Booking
4. Loading Cost Of Outsourcing To Product Costing
5. Auto Liability Creation At GRN From Vendor Contract
6. Compliance (GST, TDS) With ITC 04
7. Outsourcing Integrated With Production Module
8. Bulk Material Transfer To Vendor Location

Jobwork/Insourcing Management System

1. Jobwork/Insource Contracts
2. Insourced Stock Visibility
3. Labour Charges/Process Invoicing
4. Jobwork/Insource Integrated With Production Module
5. Jobwork/Insource Integrated With Outsourcing Module

Material Management System

1. Purchase Order (PO) With Item Level Tolerance
2. Purchase Contracts (Rate/Volume)
3. PO Amendments And Short Close
4. PO With Delivery Schedules
5. Pricing Inclusive Of Taxes
6. Central Consolidated PO With Multiple "Ship To" Options
7. Imports-PO With Foreign Currency
8. Document Designer For PO Printing
9. Capital Purchases
10. Charges And Levies To Arrive At Landed Cost Of Goods
11. Post Receipt Adjustment Of Purchase Price
12. Supplier Advance Management (Link With PO)
13. Direct Goods Receipts (GRN) - Without PO
14. Goods Receipts (GRN) Against Delivery Challans
15. Multiple PO Into Single GRN
16. Purchase Returns With Debit Note Integration
17. Reason Codes To Analyze Purchase Returns
18. Budget Control In Procurement
19. Multiple UOM Support With UOM Classes
20. Inventory Reconciliation/Stock Verification
21. Stock Expiry Controls
22. Item Visibility Control Location Wise
23. Inventory Valuation Method (FIFO/Weighted Average/Specific Cost)
24. Material In Transit Tracking
25. Consolidate Multiple Indents Into Single PO
26. Bar Code/QR Code Label Printing Designers
27. Tracking Material At Vendor Location
28. Warehouse/Storage Location Rack/ Bin Management
29. Quality Management
30. BOM MRP Module
31. Auto Indents From MRP Run/Re-Order Levels
32. Batch Ledger-Forward And Backward Traceability
33. Requisition And Issue Cycle
34. Rebate Agreements For Claims With Entitlement Calculation *
35. Consolidated Stock Visibility Across Locations/Branches/Warehouses
36. Manual And Auto Generated Item Codes Based On Logic
37. Fast Slow Non (FSN) Moving Item Analysis
38. ABC Analysis
39. PO Against SO Reference
40. Bulk Item Creation/Modification

Human Resources Management System

1. Configurable Organization Structure
2. Employee Master Data
3. Claims And Reimbursements #
4. Manual Salary Management
5. Printing Of Appointment Letter
6. Salary Slip Printing

Business Policy Management System

1. Organization Structure (Profile/Roles)
2. Profile/Role Wise Activity Control
3. Profile/Role Wise Data Access Control
4. Multi-Divisions/Companies
5. Multi Locations/Branches Division/Company Wise
6. Multi Division Access Via Single Log-In

Mobile App Features

1. Enhanced Security With IMEI No. Access Control
2. Separate App For Sales Field Agents
3. Sales Order Booking And Tracking
4. Collection Management
5. Employee Expense Claims Management
6. Approvals For Transactions
7. Stock Reports
8. Sales Analysis Reports
9. Debtors/Creditors Ageing
10. In App Notifications
11. Push Notifications
12. Android And iOS Supported Apps
13. Document/File Upload Against Transactions
14. Employee Expense Reports
15. Ledgers Query Report
16. MIS Reports

Upcoming Features

1. Finance Budgeting Controls
2. Cheque Printing Designer
3. Enhancements In Auto Bank Reconciliation
4. Hold And Release Work Orders
5. As Built BOM
6. Manpower Reporting At Activity Level
7. MRP Basic Time Phasing
8. Request For Quotations (RFQ)
10. PO Upload From Excel #
11. Returnable/Non Returnable Gate Pass
12. Auto SO On PO From Inter Branch/Locations
13. JSON File Upload For E-Way Bills
14. Point Of Sales (POS) Invoicing #
15. Credit Limit Check On Delivery Challan
16. Sales Blanket Agreement/Contracts
17. Auto PO On SO From Inter Branch/Locations
18. Reserved Stock Analysis
19. Provision To Capture Catch Weight
20. Inventory Notifications For Items Below Reorder/Minimum Levels
21. Email Notification Engine Event Based *
22. Email Notification Engine Schedule Based *
23. Delivery Challan Through Mobile
24. Picking List #
25. Carton/Box Packing #

CUSTOMER BENEFITS

1. Concurrent User Licensing
2. Centralized Data
3. Location Wise Data Access Control
4. Mobility (Android And iOS Support)
5. Approvals On Mobile
6. MIS On Mobile
7. Order Taking, Collection On Mobile
8. Drill Down Reports
9. Web And Mobile Notification
10. Multisession Window
11. SMS Facility
12. Email Facility
13. Auto Backup
14. Barcode Scan, Print, Design
15. Batch Control/Tracking For Stock Item
16. Browser Based Access (Multi Browser Compatible)
17. Concurrent User Access
18. Document Upload For Masters And Transactions
19. Masters Import Through Templates
20. PO/SO/BOM Import Through Templates
21. Document Printing Designer (For Limited Transactions)
22. Quick Link And Tool Bar Search
23. Data Export Excel
24. Print Configurations
25. Audit Trail Logs
26. User Configurable Notification Engine (Event/Schedule Based)