MIT
Morooj ERP Solutions

MINI MORE ERP

More **you need**
More **you get**
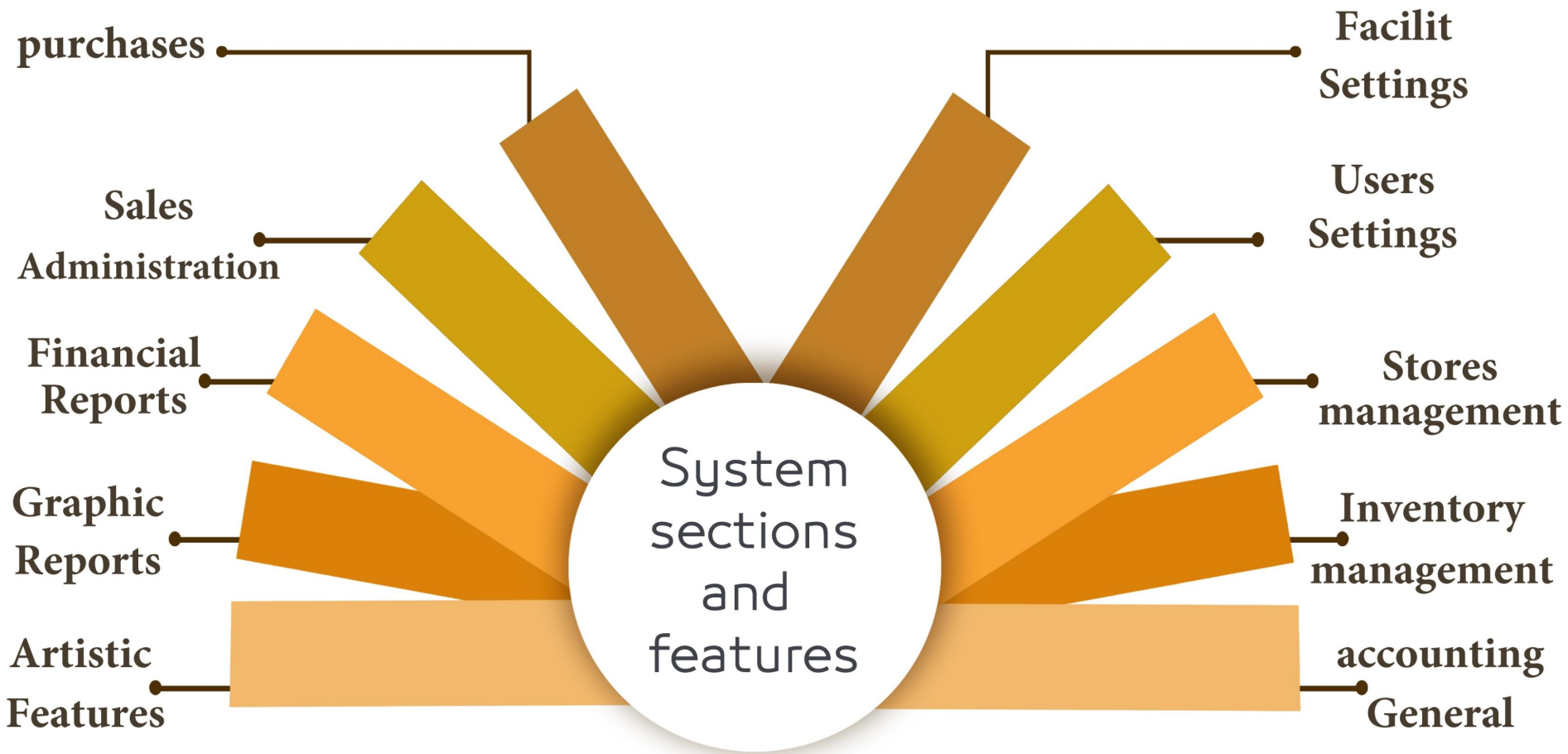
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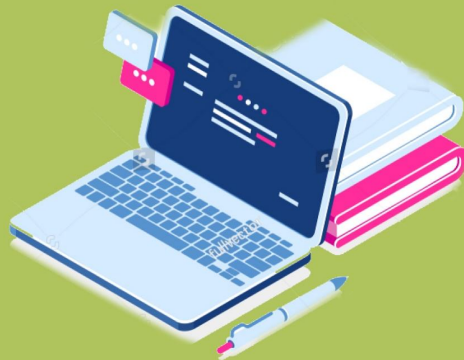
MINI MORE ERP

KEY FEATURES
ACCOUNTS NO AND SALES (MINI

The system aims to provide the best cloud service for small and medium enterprises in the field of diversified sales Comprehensive accounting and , inventory management in a

System sections and features

- purchases
- Sales Administration
- Financial Reports
- Graphic Reports
- Artistic Features
- Facilit Settings
- Users Settings
- Stores management
- Inventory management
- accounting General

FACILITY SETTING

The system supports multiple establishments , where you can define several establishments according to the activity of each establishment.

Adding and archiving facility documents in a flexible manner

Defining branches and branch departments of the facility with the possibility of linking warehouses to a specific department

The system supports multiple branches , where you can define the branches of your facility , the activity of the branch, and define the warehouses of each facility and the inventory of each warehouse

USERS SETTING

- **Adding system users according to a system of powers according to the user group so that he can access the options available to the current user group only with the possibillity of linking the user to his repository .**

- **The user has a personal file through which he can modify his basic data.**

- **Permissions assigned to each user that allow him to access specific parts of the system and perform specific operations for him**

Defining categories of warehouse items with the possibility of specifying a picture for each category .

Adding items within a specific category according to the item unit system so that you can Sefine more that one sale unit for each item at a different buying and selling price.

Flexibility in designing the barcode for each item with the possibility of using the global barcode for the item.

Add different promotions and discounts for specific items, and you can specify the offer for a specific warehouse or billing type.

INVENTORY MANAGEMENT

3

An item card report that shows the movement of the material within the system form purchase , transfer sale and sales returns.

2

Transfer of goods between warehouses with a report of the transfer operations that took place .

1

Determine opening balans for warehouse stock when starting to use the system

6

The possibility of ordering goods through the warehouse, and it is reviewed and provided from a warehouse or several warehouses by the administration.

5

Managing warehouse inventories and correcting stock quantities with inventory reports .

4

A report on the inventory of specific warehouse , by Searching by the item's barcode or by name .

PURCHASES

03

Return work for a supplier invoice with it's financial impact and a report on returns for suppliers .

02

Receipt of a purchase invoicefrom a supplier to a specific warehouse with thefinancial impact of the receipt proess .

01

Define the suppliers dealing with all their data necessary to make purchases and return the goods to the suppliers .

05

A resource card report that shows all the operations that took place for a specific resource account between two periods.

04

Returning various items from several purchase invoices with one return order .

Defining the accounting manual of your establishment and linking its analytical accounts to the various transactions of the system.

Defining the financial period of the establishment and conducting various financial operations on the open financial periods.

Create daily entries manually with the possibility of modifying them or canceling their financial impact on your company's accounts.

The system issues automatic entries approved by other transactions of the system, such as the entries of the sales and purchases system.

Creation of exchange vouchers and payments of deferred customers and suppliers in an accurate and simple manner.
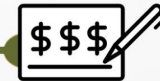
Defining cost centers automatically for the warehouse enables you to follow the financial movement of the cost center through a report on cost centers.

PUBLIC ACCOUNTING

Technical and technical features of the system

- **Supports both Arabic and €nglish languages.**

- **The number of users, branches and items is unlimited.**

- **The system can be used through the electronic cloud service or installed on a desktop computer without the need to connect to the Internet.**

- **The system supports touch screens used at points of sale, which provides smooth invoice creation and Printing .**

- **Built according to the latest web technologies supported by Microsoft.**

- **Responsive design of the system to suit all screen sizes so that it can be used from computers and mobile phones.**

- **Providing the ability to transfer master data from other systems in the form of €xcel files and import them into the system.**

FINANCIAL REPORTS

1
A detailed account statement report for an analytical account in your facility directory.

2
A trial balance for all your financial accounts.

3
The income statement report, which shows the volume of profits and losses in your facility.

4
Comprehensive financial statement report for the facility.

5
A detailed report of the input tax in your establishment that fully shows the details of the transactions of purchases and returns that are covered by the tax.

6
The report of the financial position in a combined or detailed form for the budget accounts of the establishment.

7
A detailed report of the output tax in your facility that fully shows the details of sales transactions and returns that are included in the tax.

- Manage the sale operations of your facility, whether they are cash or deferred invoices, through a simplified interface for system users.

- Print an electronic invoice according to the standards of the Zakat and Income Authority.

- Paying bills through several payment methods for one bill (cash- network - mada - various electronic financial wallets).

- You can send your electronic bill to the customer via e-mail or through a text message without having to print it.

- A comprehensive report of sales operations for a specific invoice type that shows the details of the invoice and its payments. The report allows you to search in a flexible way.

- Manage the return process from a customer with the financial impact of the operation and a report on returns for a specific warehouse between two periods.

SALES
ADMINISTRATION

GRAPHIC REPORTS

- A warehouse performance indicator report from sales and returns compared to other warehouses between two dates and for a specific type of invoice or all types of invoices, which €nables you to measure the level of warehouse activity graphically.

- Report the performance index of sellers in warehouses and compare their sales so that you can know the most active sellers in a specific period.

- A report on the movement index of a specific item and the highest selling items at the warehouse level.

- Monthly targets for warehouse sales are set, commissions and monthly bonuses for sales officials are determined according to the achieved goals.

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