



Businesso ft™

COMPLETE ENTERPRISE SOLUTIONS

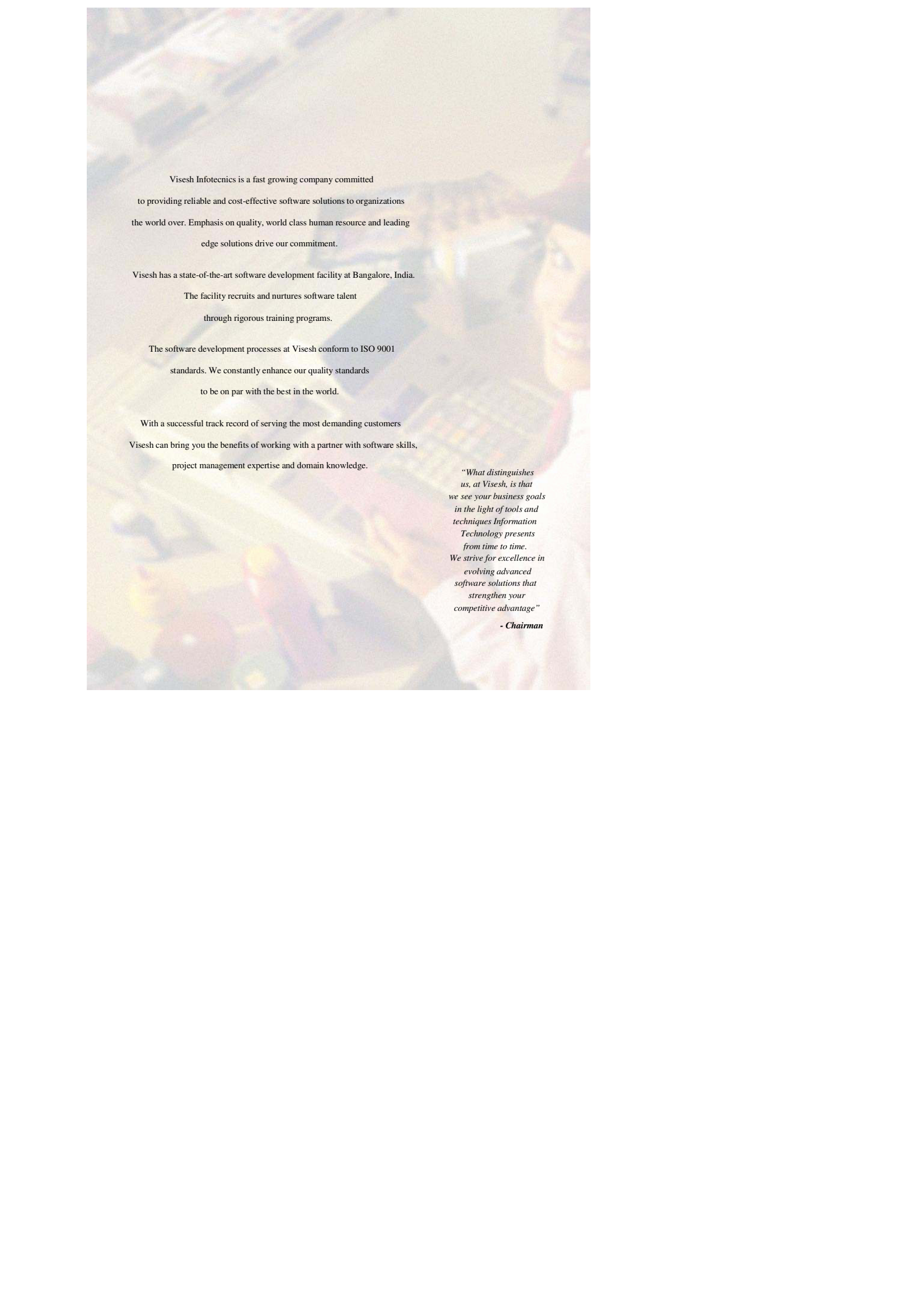


Unlock The Value
Of Your
Business Process



VIRESH INFOTECNICS LTD.

An ISO 9001:2000 Company



Visesh Infotecnics is a fast growing company committed to providing reliable and cost-effective software solutions to organizations the world over. Emphasis on quality, world class human resource and leading edge solutions drive our commitment.

Visesh has a state-of-the-art software development facility at Bangalore, India.

The facility recruits and nurtures software talent through rigorous training programs.

The software development processes at Visesh conform to ISO 9001 standards. We constantly enhance our quality standards to be on par with the best in the world.

With a successful track record of serving the most demanding customers Visesh can bring you the benefits of working with a partner with software skills, project management expertise and domain knowledge.

“What distinguishes us, at Visesh, is that we see your business goals in the light of tools and techniques Information Technology presents from time to time. We strive for excellence in evolving advanced software solutions that strengthen your competitive advantage”

- Chairman

Businessoft™ is widely deployed in the Service, Pharmaceutical, Discrete Manufacturing, Chemical and Trading companies. Rich in functionality, Businessoft is powered by Visual Basic 6.0 at front-end and Oracle and Ms SQL at the backend.

Visesh Businessoft™ Applies the power of information technology to your business issues

To drive your business processes with greater efficiency, accuracy and predictability

To maintain your competitive edge

To realize the full potential of your enterprise's capabilities.

And unlock the real value of your business processes.

Visesh Businessoft™ builds on the winning parameters of your processes and the best industry practices.

Visesh Businessoft™ is implemented by Visesh professionals who work with you closely, like a part of your team, with expertise spanning industry segments, technologies and development tools.



Visesh Businessoft™ automates critical functions of your organization. With Businessoft™, organizations of all sizes can deploy enterprise wide applications that are modular, scalable and reliable. It makes data available across the enterprise to enable better decisions, faster.

Visesh Businessoft™ enables better return on investment through cost-effective and faster deployment capability. It can be deployed progressively based upon organizational suitability. Businessoft™ a result of more than 300 person years of effort, is a time tested and proven solution across a variety of businesses, in India and the world over.

Businessoft™

Financials

Fixed Assets

Business

Sales Order Processing

Purchase Management

Inventory Control

Excise

Material Requirement Planning (MRP)

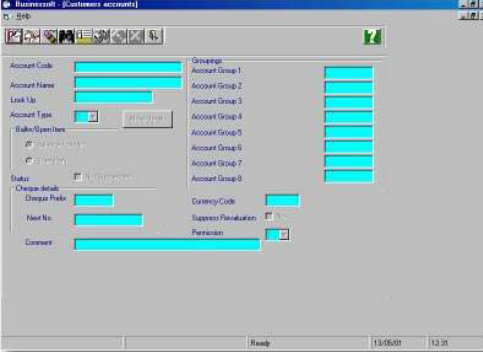

Manufacturing Resource Planning (MRP II)

Quality Assurance

Human Resource Management with Payroll



Financials



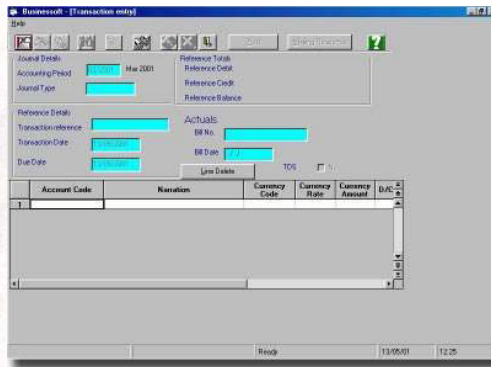
Businesssoft™ Financials is a full function financial management solution that unlocks the value of your financial processes by significantly enhancing data availability, financial controls and comprehensive financial reporting, throughout the enterprise.

Financials processes transactions individually, yet these transactions are integrated along with other vital information. Transactions can be saved into the work files for further amendments/processing/approvals and then posted by authorized operators.

GENERAL LEDGER

- User defined Accounting periods
- Up to 99 Accounting periods
- Flexible Account codes

- User defined Report Formats
- Unlimited day books with user defined output formats
- Online allocation and matching of debits & credits
- Multi Company books with options of consolidation
- User defined Income and Balance sheets
- Department & Divisional accounting & budgeting
- Cost center expense tracking / reporting
- Segment Reporting
- All TDS related entries & reports
- Daily Cash / Bank position summary
- Budgeted P & L
- Powerful online query facilities by



- transaction analysis code and range of amounts
- Rapid data entry with automatic posting facilities
- Voucher printing option
- Multiple currency management
- Bank Reconciliation statements

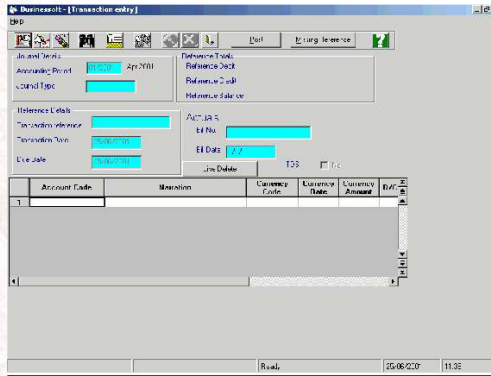
FINANCIAL ANALYSIS

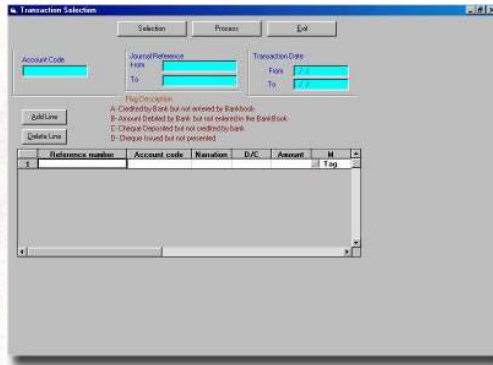
- Trial Balance
- Profit & Loss and Balance Sheet

- Extensive ledger reports
- Unlimited user defined financial statement analysis
- Check list of unposted transaction
- Ageing reports
- Budget vs. Actual comparison

ACCOUNTS RECEIVABLE

- Customer master file with address, discount, credit limit etc
- Receivable entries interfaced from sales orders / invoices





- Allows partial or full payment of account of agent specific invoices
- Credit / Debit allocation system
- User defined receivables ageing report
- Online display of credit limit checking
- Sales & receivable analysis by group of customers
- Customer payment history credit
- Automatic letter written to debtors

GENERAL INVOICING

- Invoice generation
- Automatic posting to Account Receivable
- Multiple user defined calculation in invoice
- User defined day book formats

ACCOUNTS PAYABLE

- Master file with vendor names, addresses, discounts etc.
- Payable disbursements, adjustments and credits

- Payables cross referenced to invoice ID to PO/Voucher system)
- Allows partial and full payment
- Automatic discount calculation, terms, credit limit
- Multiple payment periods
- Disbursement of multiple GL Accounts
- Schedule recurring payments
- Manual or automatic allocation
- Adjustments and credit handling

PRINTING, TRACKING OF CHEQUES

- Automatic or manual cheque writing
- Multiple bank account maintenance & reconciliation



Fixed Assets

Fixed Assets Accounting enables effective asset management by Tracking asset acquisitions, asset transfers and revaluations. It allows you to project depreciation for any number of years.

Unlimited categories and classifications of Assets.

User defined rates for Company Act & IT Act for each category.

Capital Budget approval

Complete history card of Asset from acquisition to disposal at one glance.

Capital working progress tracking

Commissioning process

of profit / loss on sale

Capitalisation process & generation of accounting entries. Monthly depreciation calculation

check list before posting to finance

Sale of Asset & automatic calculation

Shift data entry

Physical Verification

Projections

Post capitalisation value revision &

Calculation of arrears depreciation

Cost center wise and department wise Analysis.

SPECIAL REPORTS

Fixed Assets schedule as per Companies Act.

Query Builder to generate unlimited Reports of Assets in any combination.

Month wise depreciation analysis





Sales Order Processing

Businessoft™ Sales Order Processing unlocks the value of your sales processes by significantly enhancing the productivity of your quotations, forecast orders and shipping related functions.

QUOTATIONS, FORECASTS AND ORDERS

Sales enquiry tracking

Quotation link to enquiry or direct quotation

Projected sales orders based on quotation conversion.

Separate due dates for each item on Sales Orders

Blanket Sales Orders

Standard Orders (regular scheduled shipment)

Customer bill to ship and tax look up table

Quantity discounts and volume discounts

Automatic back order generation

Complete or partial shipments with separate invoices

Latest, average or standard material issue

Allows goods or services on the same order or otherwise

Comprehensive sales analysis -

Product wise, customer wise, region wise analysis of sales)

Discount

Matrix pricing-multiple price lists,multiple discount levels

Handling of free items, sample and promotion schemes

Proforma Invoice

Projected collections based on Billing schedules

Delivery schedules

Packing list

SHIPPING

Invoice generation

Partial shipment process

Release options for future posting





Purchase Management

PURCHASE REQUISITIONS & ORDERS

Businessoft™ Purchase Management unlocks the value of your purchase process by significantly enhancing the productivity of your quotations, forecast orders and shipping related functions.

Purchase budget for each department

Vendor ship to, bill to information

Vendor part number & account number entry

Supply quotation entry & quotation comparison

Unlimited types of purchase orders

Gate Entry

PO release process

Raw material order status

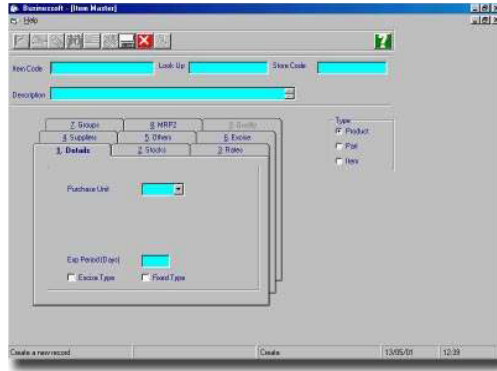
Subcontract management

Pending delivery follow-up

Calculation of CENVAT excise

Freight tables

Purchase Order closure manually



Due, expedite & schedule receipt date information

Automatic posting of receipt of inventory (perpetual inventory)

Rejection returns to supplier

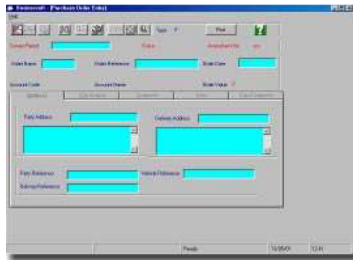
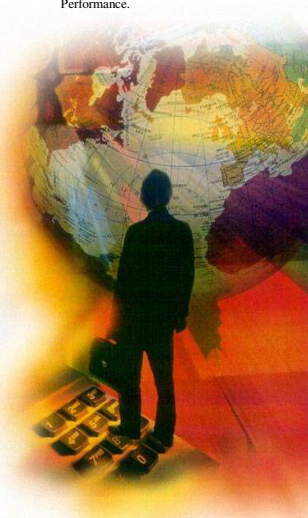
Price variance analysis

Credit memo entry

Multiple price break item information

Management of multiple stages of purchase

Vendor analysis for quantity & delivery Performance.



Support for partial deliveries

Support & integration of GRNs

Supplier pending Bill enquiry

Pending purchase requisitions - supplier wise, department wise.

Document printing of purchase orders / GRN



Inventory Control System

Businessoft™ Inventory Control System is a comprehensive solution that unlocks the value of your inventory control processes through better controls on receipts, storage movement and analysis of stocks.

INVENTORY MASTER FILE

Make / buy / subcontract

Multiple line description for each item

Reorder level generation based on User definition

Multiple stock rooms / bin locations/ Warehouses

Lead time, order rules, order point, order quantity, maximum/ minimum limit control

Quantity on hand, on order, shortage, usage pattern

Material issue system – moving weighted average or standard

Receipt issue check list

Choice of units/measures and conversion from one unit to another during receipts and issues

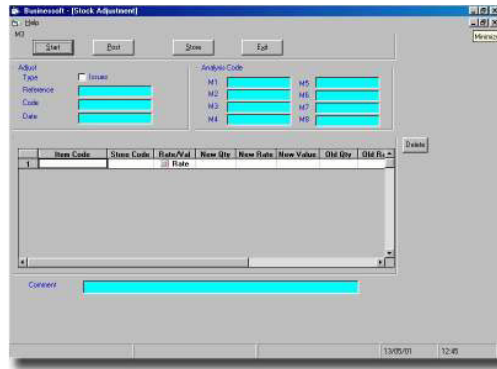
Stock adjustments

Material transfer transaction logging & reporting

User defined commodity codes

RECEIVING

Special inspection store management of multiple stages of pur-



chase

Receipt audit trails

Material return notes for rejected deliveries

Vendor performance analysis (via Pos)

CONTROL & ANALYSIS

Slow / non moving stock analysis

ABC analysis

Month wise analysis of receipts and issues

Low / High balances of inventory

Product & group wise stock & sales statistics

Outstanding

orders, invoices & shipments

Stock level enquiry

On-line financial accounting integration

Rate contract management for suppliers & subcontractors

Monthly stock statements

Moving weighted average / standard valuation

Inventory coverage and projections

Consolidated stock summary

Consumption analysis





Excise

Businessoft Excise module enables comprehensive solution that unlocks the value of excise related processes. Businessoft Excise module is on-line with other business modules like purchase, sales, inventory and production.

Finance is linked with the excise module in a cohesive manner.

The Excise module shares the various resources (masters, transactions) from other modules and prepares the various statutory reports.

Purchase & Receive

Vendor, item excisable

Convat

Excise subchapter, sub head

RG 23 A Part I/II

RG 23 C Part I/II

Businessoft - F4 F4 Challan Entry

F.F. No. Invoice No.
 Invoice No.
 Sub-Heading No. Date
 Invoice Number
 Bond Transaction No.

SAF-Head No. Found... 25/08/2007 11:21

57 F4 challan entry

Invoice cancellation

Sales and Invoicing

Production

Invoice excise details

RGI bond entry

Excise Returns

Self assessment memorandum

173 H

TR6 challan entry

57 F4

PLA Register

RT 12 Register

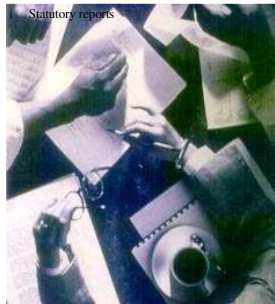
Manual and automatic entry in

RG 23 A/C I/II register, RGI register

Businessoft - Bond Credit Entry

Bond Number Bond Date
 Invoice Number Invoice Date
 Amount
 AR 4 Date Report OK
 Production Cr. Assessment Cr.

Cancel Bond Entry... 25/08/2007 11:21



Statutory reports



Material Requirement Planning (MRP)

Businesssoft™ MRP unlocks the value of your planning processes by providing information that is required to make realistic and balanced production plans, measure progress in meeting plans, highlight significant deviations to initiate timely corrective action or develop alternate course of action.

Comprehensive BOM system with multilevel explosions

Generates procurement plans based on requirement

Recommends direct purchase, shop floor or Sub-contract job orders for Production plan considering stock on hand & pending Purchase orders

Reports like dead stock material not required for current production plan considering stock on hand & pending Purchase orders

Effective Purchase Management System comprising system recommended Purchase orders, automatic rate checks, rate contracts & follow up reports fully integrated with receipt accounting system

Shop floor & Subcontract management monitors work orders, material consumption & Scrap receipts. Informs WIP at shop floor & Sub-contractor stocks on-line

Scrap accounting for scrap / waste monitoring purposes

Prompts substitute material during run time in case of stock constraints & recommends purchase orders

Updates conversion charges of shop floor & Sub contractors

Automatic stock updation of raw material at shop floor & finished goods at stores, using BOM

Flexible job costing, budgets & variance monitoring

Reports cash flow for every production plan

Production batch controls with expiry date

Fully integrated with costing & Financial accounting, Sales & Order processing, Invoicing & MIS

Multiple stock rooms & bin Location, Warehouses

Material transfer transaction Logging & Reporting

Waste monitoring facilities

Special Inspection store management of multiple stages of purchase

Receipt audit trails

Material return notes for rejected deliveries

Vendor performance analysis (via Pos)





Manufacturing Resource Planning (MRPII)

Businesssoft™ MRP II is a pro-active planning tool that unlocks the value of your production, planning, control and plant maintenance functions through online tracking, optimizing schedules and ensure better capacity utilization.

PRODUCTION, PLANNING & CONTROL

Master Production Schedule includes

Interface with Sales order & forecasting subsystem to accumulate gross demand

Flexible schedule generation

Multiple Schedule with variable time buckets for several continuous periods

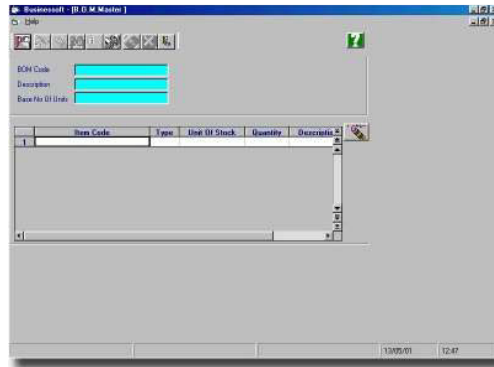
User defined Buckets - day, month, years

Inclusion of firm orders, schedule requirements in the plan

Two level planning – regenerative & marginal Production requirement schedule Sensitivity analysis/simulations (to check if additional orders can be accommodated)

Process sheets, cost cards, time study, work allocation, capacity planning, pre-dispatch quality checks

Concept of work centers & assemblies



SHOP FLOOR CONTROL

Capacity planning / Manpower scheduling

Unlimited number of work centers, job categories & labor operations

Labor operation assigned to personnel or equipment

Job scheduling & status reporting

GENERATION OF ROUTING

SHEETS

Work center maintenance

Full bar coding Interface

Automatic work order scheduling

Rework routing

CAPACITY RESOURCES

PLANNING

Manufacturing resource

profile

Exception reporting & analysis

Overload planning/Under loading

PRODUCTION

Work order generation

Work order split based on standard batches or actuals Job scheduling & tracking of operations





Quality

Businessoft™ Quality Assurance is a proactive tool that unlocks the value of your inspection, calibration, testing and deviation management functions through better analysis tools and triggering of corrective actions.

Quality management functions influence all processes within a company and all the phases of a product life cycle. The QM module of Businessoft links the tasks of quality management with those of the other applications, such as materials management, production, sales/distribution and cost accounting.

The QM module is integrated with the master data and processes of the following applications:

Material management. Purchasing, Inventory Management, Warehouse Management, Material Requirement Planning

Production. Work scheduling, Shop-floor control
Sales & distribution. Delivery, Creation of Quality Certificate

Incoming, In process, Final Assembly & Pre dispatch inspections

Routine, Endurance & Environmental testing

Laboratory management

Calibration schedule & execution

Calibration instructions & intimations

Deviation handling

Sampling plan management

Rejection analysis

Pending inspection analysis

Vendor rating

Production stoppage due to rejections

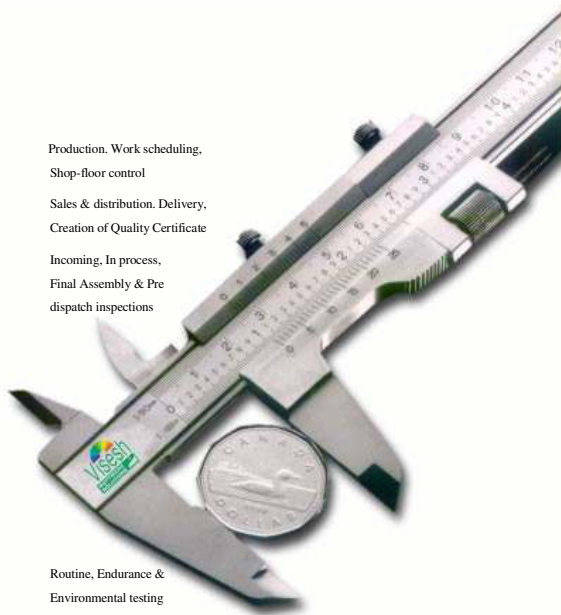
In-house / Customer complaints

Warranty rejections

Deviation/rework/segregation details

Product / item history

Rejection & variance analysis



Businessoft - [In-Process Quality Check]

Task No: [] Task Date: [] Plan: []
 Job Slip Desc: [] Job Slip No: [] Job Slip Date: []
 Part Code: [] Job Slip User: []
 Task Ctr: [] Job Slip User: []
 Part reserved: []

Check Point Code	Check Point Description	Inspected Qty	Check Point Status	Product Accepted	Product Rejected
1			No		

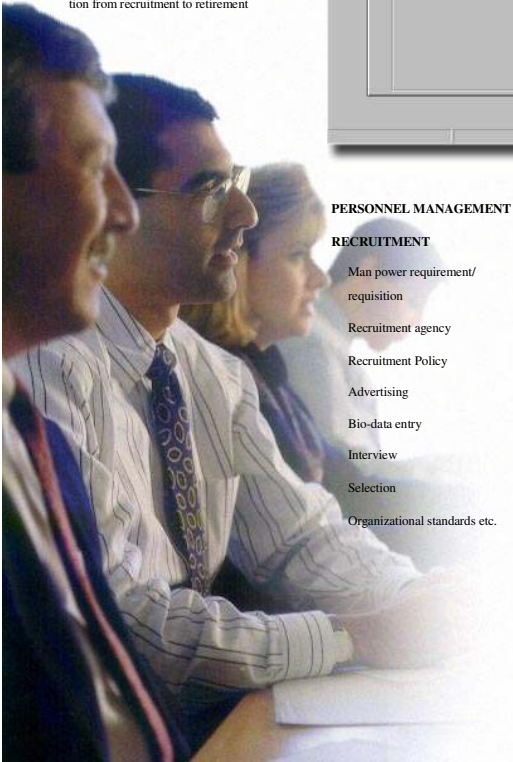
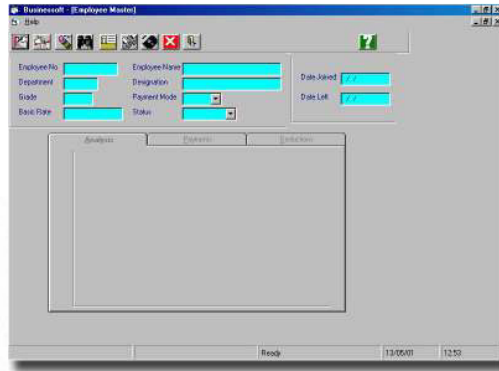
Total Accepted: [] Not Inspected: []
 Inspected Qty: [] Printed Part Slip: []
 Approved by: [] Signature: []

Print



Human Resource Management System (HRMS) Human Resource Management System (HRMS)

Businessoft™ HRMS is a management tool that unlocks the value of your recruitment and payroll management functions through better mapping of skills, optimizing recruitment, managing feedback and controlling costs. BusinessSoft™ HRMS meets all the human resource management needs of an organization from recruitment to retirement



PERSONNEL MANAGEMENT

RECRUITMENT

- Man power requirement/ requisition
- Recruitment agency
- Recruitment Policy
- Advertising
- Bio-data entry
- Interview
- Selection
- Organizational standards etc.

PERSONNEL

- Employee progress
- Non conformity
- Appraisal
- Shifts
- Exit interview details
- All training details such as requirements, faculty etc.

PAYROLL

- Flexible payments/deduction/benefits
- Statutory reports
- User defined pay slips & Pay Registers
- Integrated to ARS
- Income tax module covering statutory reporting.
- Form 7 / 6A / 3A / 23
- Leave encashment calculations
- Bonus / ex-gratia handling



The Businessoft™ Advantage

Flexibility. User definable reporting formats portable across wide variety of third party packages like Lotus, Microsoft Excel, Word, FoxPro.

Easily Customizable. Unlike other ERP solutions which use proprietary tools, Businessoft™ deploys popular technologies like Visual Basic and Oracle which allow ample flexibility to customize applications.

Highly Parameterizable. Businessoft™ allows extensive parameterization to define input behavior to suit operational needs.

User Definability Capability to define calculations like Sales Tax dynamically to suit user requirements.

Implementation Model. Visesh implementation model is flexible and is done in phases so that the Return on Investment is faster compared to other implementation models.

Fixed Time Fixed Cost. To deliver better return on investment, Visesh drafts and executes projects within budget, in time.

Strong Implementation Support. Unlike other vendors who implement solutions through business partners, Visesh personnel directly implement the solution through a network of offices across the globe.



Investment Protection. Visesh protects customer investments made in earlier versions and provides easy migration to latest technologies.

Hardware Platforms. Desktops, Mainframes, Intel Platforms

Operating Platforms.

Windows 98/NT

Multi Database Support. Oracle, MS SQL Server

Businessoft™ is a tested and proven solution across a wide variety of industry segments: Manufacturing, Trading and Services, with over 500 organizations. With the advent of new technologies and management techniques Businessoft™ will evolve to keep your ERP resource at the leading edge, always.



Businesssoft™ Delivery Model

Charting the course to better business processes
 Visesh's delivery methodology, incorporates the best practices.
 The implementation services are proven over a wide range of projects across industry segments.



Pre-implementation Scoping

Detailed study of the processes involved in the enterprise
 Mapping business events
 Establishing clear objectives of the processes in practice

Process Mapping

Mapping processes with standard package capabilities
 Fit level assessment based on customer's strategic business scenarios and comfort level

Gap Analysis

Quantifying the gap between organizational needs and actual package capabilities
 Documenting and classifying the gaps as essential and desirable elements
 Prioritizing elements to be taken up for custom development parallelly or on completion of the standard package implementation based on strategic requirements of the customer
 Delivering a fully functional Prototype alongwith a formal implementation document to key users for their feedback and approval

Implementation

Implementation by Visesh Project Team and Customer Resource Team
 Review of Prototype by key user
 Live data is put online progressively and parallel run initiated for approval

Training

End-users and in-house maintenance team are trained on the package

Post Implementation Maintenance
 Post Implementation Maintenance
 Annual Maintenance Agreement covers troubleshooting, enhancements and bug-fixing and a committed Complaint Redressal service.

Upgrade Services

Implementation of upgraded versions of the product time to time
 Incorporating customised addons in the package

One Stop Shop for Complete IT Solutions



- | 18 years of rich experience in software industry
- | ISO 9001 company
- | Rich domain expertise with exposure to areas in finance, manufacturing, consulting and management
- | More than 500 customers
- | Continued investment in research and development to address technology obsolescence
- | Continuous process improvement enabling better quality products and services
- | International presence

Quality Policy

Visesh Infotecnics is committed to meet and exceed customer expectations through cost-effective, quality software solutions through continuous innovation and technical upgradation by keeping pace with global information technology revolution thereby providing the competitive edge for our customers.



Established in 1989 Visesh has grown from strength to strength to provide software solutions that meet the critical business requirements of many of the multi-locational businesses and fast growing global enterprises. Software development processes at



Visesh conform to ISO 9001 standards. Our capabilities are backed by sound corporate resources.



VISESH INFOTECNICS LTD.

An ISO 9001 Company

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