



Product : Anicalans

Industry : Jewellery - Retail

Master Data Management (MDM)

- Define Masters in Accounts viz, Account, Tax, TDS, Sundry Creditors, Sundry Debtors, Dealers, Smiths, Payment Gateway for Web Scheme, Vendor Shipping Details, Automatic E-Invoice configuration, Banks, Credit cards, Gift Coupons etc.
- Define Masters in Stock viz. Metal, Purity, Category, Product, Sub-Product, Stones, Wastage (VA), Making Charges, Size, Location, Shape, Group, Reorder Level, Jewelgroup, Item Collection, etc.
- Define products having multiple purity (Multimetal), pieces (Set ornaments) and Multimetal Ornaments Handling.
- Define Masters viz. Product Counter, Cashier, Metal Rate, Delivery Points Configurations.
- Define Masters for other charges viz. Hallmarking, Polishing, Packaging, Delivery, Authorization Designation etc.
- Define Masters for security viz. User Rights, Module Rights, Menu Rights, Designation Rights, and Designation Discounts etc.
- Define Masters in discounts based on Board Rate, Metal, Product, Sub-product etc.
- Define Masters for linking multiple branches, Year end process, backup, OTP for Internal and External Purpose.
- Define and maintain precious Stone rate, Masters viz. Cut, Color, Clarity, Carat, Sieve.
- Define Templates for SMS viz. Thanks for Shopping, Order Ready Status, Birthday Greetings, Wedding Anniversary, Scheme Payment Reminder, Important Broadcasts, Additionally Whatsapp Templates Creation and Configurations etc.
- Define Master data for supplier-wise wastage (VA) and making charges for product and sub-product levels along with weight range.
- Initiate Various Type of Schemes on Value (or) Weight Basics Depending on Requirements.
- Scheme Collection can be Collected from Customers Residence With Application Settings.
- Introductory Wise Scheme Configurations.

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 Including Bulk Tag and Quick Tagging.
- Total control of stock based on both pieces and weight. Monitor the flow of stock-in, stock-out and simultaneously review with reorder levels. Can handle both tagged and non-tagged category with ease and accuracy. Box stock and bulk tag generation also can be maintained.
- View Stock by product, Sub product, Purity, Supplier, Size and Weight range.
- 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 for tagged items.
- 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.
- Stock Checking Manual and Automatic, Including Stock Tallying Methods on User Level Cross Checking.

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 (including automatic weight transfer form weighing balance) for old ornaments for exchange and cash purchase categorized as own and other make and based on purity levels.
- Editing (Revision) of Estimation Slip at Salesman and Mangerial 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.
- Sales Return on Referenced Data, Including Exchange Options with Order and Repair Delivery Options.

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, Customer Repair Delivery, Further Advance Receipt against orders, Sales Return, Credit Purchase and Manual E-Invoice IRN Update.
- Secured mode of bill cancellation and miscellaneous issues.
- Secured discount levels For operator, Cash counter both by percentage and fixed amount, both at line level and consolidated.
- 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 analysis of sales.
- Accommodate multiple mode of payment viz. Scheme card, Credit note, Gift voucher, Cheque, Credit card, Multiple currency and Cash.
- Can make partly sales of an item and can reserve items against advance.
- Post SMS and Whatsapp to thank 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 order (or) repair 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 status at any point of time.
- 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, Purchase return)
- 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.

Saving Scheme

- Based on Master Setting Scheme can be Organised with the Requirements.
- Addons can be Enabled for Secure Payments like Biometric, Signature on Tablet, Customer Image Instantly, also OTP can be Generated to Customer for Ensuring the Authentication.
- Instalment Entry can be handled on Daily, Weekly or Monthly Payments with various Payment Methods Including Incentives.
- Finishing of Paying Instalments are Generated Slips with Multiple Benefits to Purchase Jewellery Against Schemes.

