

What is NirvanaERP

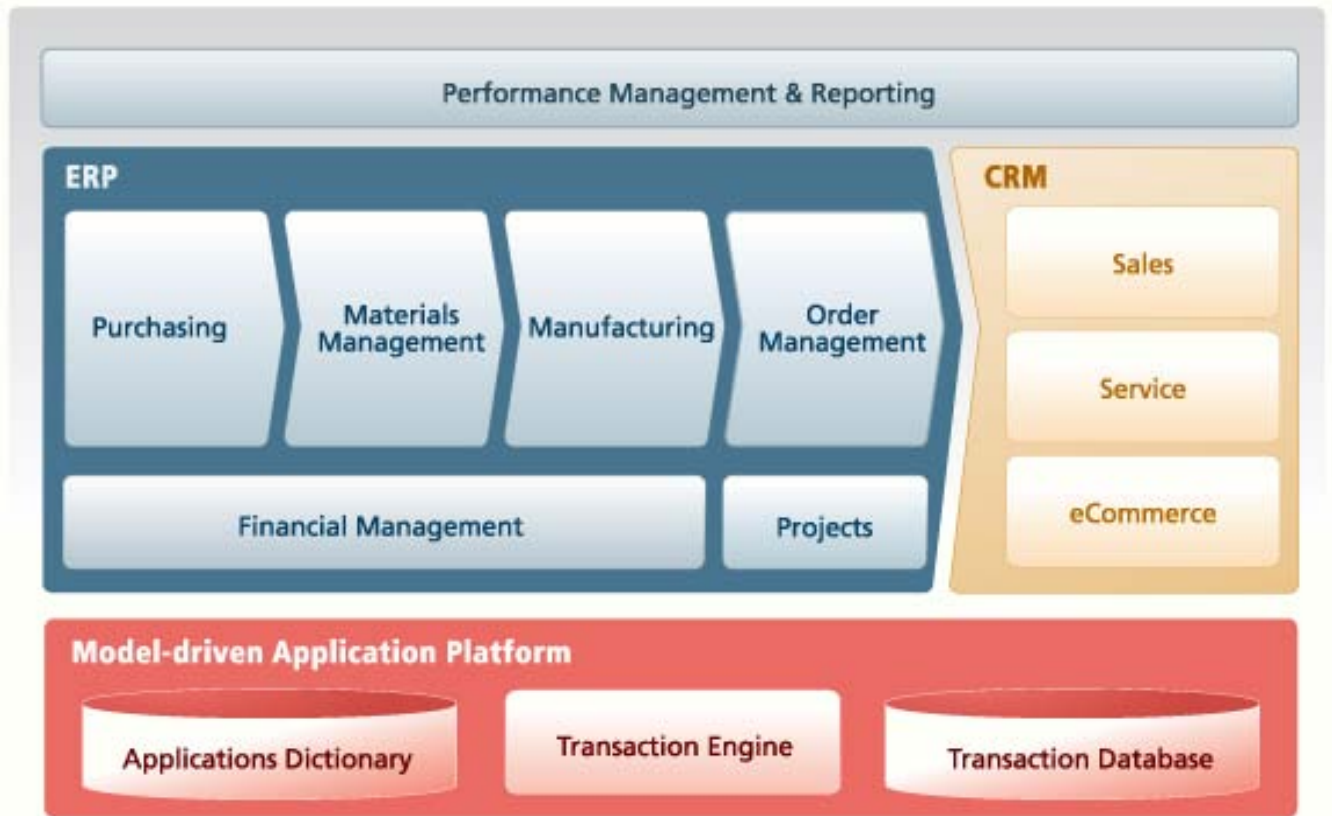
A fully integrated ERP system with a whole range of features that includes

- Financials
- Manufacturing
- Human Resource
- Supply Chain Management
- Customer Relationship Management
- Fast Implementation

- Reliable and fast customer support
- Smart, intuitive Reach and Rich user interface
- Safe-fail architecture for 100% availability
- Global market capabilities: multi-currency, multi-tax, multi-costing, multi-accounting, multi-organization
- Scalable, flexible, and customizable for future growth

Integrated Architecture

The integrated architecture of NirvanaERP means that all modules are fully integrated with each other and there is no data duplication.



Strategic Benefits of ERP

Integration

All users will be on one integrated system. Information will be entered once and authorized users will have access to accurate data in real-time.

Current systems that continue to be used will be interfaced for passing information between systems.

Standardization

One integrated system will ensure standardized data elements for materials management records, standardized reporting, and standardized business process flows across the organization.

Improved Reporting

The reporting structures will enable accurate, accessible, and timely

reporting to end-users at all levels.

High-Value Activities- Efficiencies will enable company personnel to devote more time to higher value activities like student recruitment, strategic sourcing, contract procurement compliance, financial analysis, and benefits programs analysis.

Scalability

- The system will enable the company to adapt and be flexible to change.

Information Flow and Workflow

- A single data repository will ensure that accurate information is routed to the end-users to initiate actions, approvals, and decisions. A clear and effective transactional audit trail will enhance data integrity. Automated workflow will enhance process efficiencies and the transmission of relevant data.

Problems with Big ERP Systems

Complex

Bloated with features most companies never use Complicated and time consuming to implement, taking many years for full implementation

Inflexible

Forces companies to modify their business to match the software
Difficult to change once implemented

Expensive

Costly licenses, IT infrastructure, maintenance and upgrades

Module and Feature list

Modules	
Sales Management	Quotation
	Sales Order
	Customer Invoice
	Shipment
	Distribution
	Commission/Commission Run
	RePrice Order/Invoice
Purchase Management	RfQ (Request for Quotation)
	Requisition
	Purchase Order
	Vendor Invoice
	Material Receipt
	Matching PO-Receipt-Invoice
	Matched POs and Invoices
	Auto Split MM Receipt
	Invoice Batch
	Invoice Print and Email
Material Management	Product
	Product Attributes
	Product Attribute Grid
	Vendor Details
	BOM
	Price List
	Discount Schema
	Material Transactions
	Inventory Movement
	Physical Inventory
	Internal Use Inventory
	Replenishment
	Return of Material (RMA)
	Production
	Post Production Handling

Quality Management	Material Receipt Confirmation
	Shipment Confirmation
	Movement Confirmation
CRM-Relationship Management	Business Partner Setup
	Customer Management
	Vendor Management
	Lead Management
	Employee Management
	Credit Control
CRM-Customer Service	Resource Management
	Expense Management
CRM-Request Management	Request
	Issue Tracking
	Invoice Requests
Asset Management	Asset Management
Payment & Open Items	Payment Preparation
	Cash Journal
	AP Payment
	AR Receipt
	Prepayment
	Invoice Schedule
	Dunning
	Recurring Documents
	Payment Allocation
	Payment Allocation (Multi-Currency)
	Payment Selection
	Payment Term
	Payment Print/Export
	Bank Statement

Performance Analysis & Accounting	Accounting Setup
	Tax Setup
	GL Journal
	Generated accounting entries for -sales, material and project related transactions
	GL distribution to multiple accounts based on predefined percentages.
	GL auto posting with new or predefined document type
	GL with combination of account and organization
	Financial Reporting
	Reporting Hierarchy
	Performance Measurement (SLA)
	Performance Measurement (Dashboard)
	Calendar year and period with automatic period control
	Close/Open period control, control history, current and future posting
	Account element with sub account
	Multiple Accounting Schema
	Schema with costing method and costing level -client/organization or batch/lot.
	Multiple predefined and editable default accounts lists
	Accounting fact period
	Accounting fact reports-accounting fact details, accounting fact daily,
	Accounting fact period
Costing	Costing Setup with costing type
	Cost element with costing method
	Client with configurable material policy
	Product with configurable material policy
	Assignment of additional costs
	Updatable product costs-old and new
	Costing at batch/lot level
	Cost queue for product cost
	Landed costs with distribution of cost for accounting
	Miscellaneous costing -like resource costing
Accounting Processor	Accounting Consequences (Sales)
	Accounting Consequences (Purchase)

Features	
User Interface	Ajax Based Browser Client for Intranet and Internet
	Window Base Client for LAN/WAN/VPN
	Mobile Base Client for anywhere easy access
	SMS Based Reporting, Help Desk And Data Entry Integration
	Multi Language Capability
	Accessibility To Master Records By Just Clicking On Child record
	PDF/Excel/PS/CSV/HTML/XML Export Of Reports
	Personalized User Based Themes
	Personalized User Based Bookmarks/Shortcuts
	Stream Video, Stream Audio and Whiteboard
	Read/Write Barcode
Database Management	Manual Backup
	Manual Restore
	Automatic Backup (Scheduled - Windows)
Security	Create/Edit/delete User and Role
	UI Access Control
	DB Access Control
	Restrict Or Allow User/Role To Access Up-to Single Record/Screen/Read-write Permissions/Modules Etc.
	Audit Based On Computer/User/IP On Every Records/Process/Changes/Report
The Multi's	Multiple Organizations
	Multiple Currencies
	Multiple UOMs
	Multiple Languages (Localization)
	Multiple Accounting Schemas
	Import Loader Format
	Import File Loader
	Import Intermediate Table (I_Table)
Import Data	Import Business Partner
	Import Product with Price List
	Import Inventory
	Import Account
	Import Report Line Set
	Import Order
	Import Invoice

	Import Currency Rate
	Import GL Journal
Configuration Layer	System Element
	Table and Column-helps create/edit data entry forms
	Window, Tab and Field
	Report View
	Report & Process
	Form
	Reference
	Message
	Field Group
	Included Tab (Master-Detail Data Grid)
	Dynamic Validation
Customizing Functions	Modify Existing Functions
	New Functions (Single Window)
Centralized Features	Document Repository To Add Binary Files To Records
	Report Archiving Facility
	Document Finder And Viewer
	Specific Screen Help All Over The System By Just Pressing F1
	Discussion/Chat Per Record
	Reporting System Per Record
	Built In Financial Accounting To Link With Any Screen For Automatic Posting Of Entries
	Search/Filter Capabilities For Every Screen
	Querying using SQL Capabilities For Every Screen
	Email Of Every Record
	Request/Issue And Help Desk
Customizing Reports	Report Format
	Report Analysis
	Modify Existing Reports (Multi-Tables)
	Modify Existing Reports (Document Lines)
	New Reports (Multi-Tables)
	New Reports (Document Lines)
Customizing Workflows	Workflow Foundation
	New Workflows (General)
	New Workflows (Document Process - Apps Process)
	New Workflows (Document Process - Apps Report)

	New Workflows (Document Process - Email)
Futuristic Dictionary Technology	Master-Detail Tabs
	Virtual Column
	Use Script Variables
	Role-based Record Filter (by Document Status)
	Role-based Record Filter (by Document Owner)
	Role-based Record Filter (by Sales Representative)
Reporting Features	Report
	Report with Barcode
	Drill-down Report
	Drill-across Report
	Print and Export
	Print Paper (User-defined)
	Print Color (User-defined)
	Print Font (User-defined)