



ERP ON CLICK

Product Presentation



NAYEL
SOLUTIONS



How will ERP work for you?



**Minimal
disruption**

**Significant
returns**

**Are you
running a
business?**

And what
not?

**Manageable
Resources**

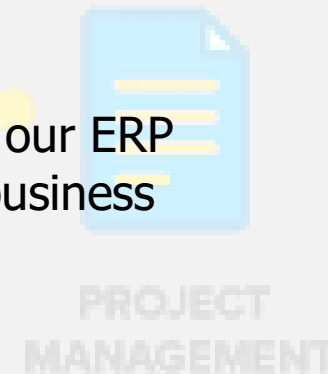
**Find it
difficult to
manage
responsibilities?**



HERE IS A SOLUTION...

**With a smart way of managing Enterprise,
Resource and Planning you can smartly manage
your time and resources and focus on your
company's growth**

In this presentation we will give you key facts of our ERP
Solution and how you can take charge of your business



ERP On click



With a user-friendly interface you can put it to work with all circles of the organizations whatever your industry is

PERSONALIZED

Its flexible carefully designed with user interface that suits your business structures

ITS INCLUSIVE AND STANDARDIZED:

Cross department collaborations have never been that easy before. You can now keep track of all updates in real time



ADAPTABLE



SUPPORTED

Need help?
We are here for your support

REAL TIME VISIBILITY

Provides one version of the truth without system hiccups

SECURED

Real-time risk management tools give you additional security by performing automated audits and fraud monitoring.



ERP ON CLICK – KEY SERVICES



HR

Assists you to
efficiently manage
HR



INVOICING

Assists you to
efficiently manage
your finance



RECRUITMENT

Assist you to
efficiently manage
your hiring
process

Following slides will present detailed demo of each service



ERP ON CLICK – KEY SERVICES



01

HR

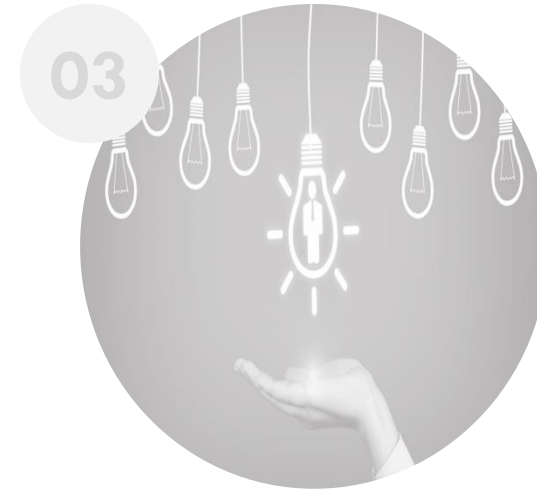
Assists you to
efficiently manage
HR



02

INVOICING

Assists you to
efficiently manage
your finance



03

RECRUITMENT

Assist you to
efficiently manage
your hiring
process

Following slides will present detailed demo of each service



USER JOURNEY - HR

Home screen with modules

Attendance, Hierarchy, overtime, leaves, loans, set up (which has Nation holidays, absent profile, gosi setting, expense claim and many more

GET STARTED
HR employee can add new, view and edit

Login screen

HR employee will Enter his Credential for Login.

Overview

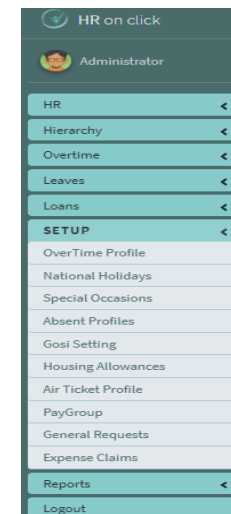
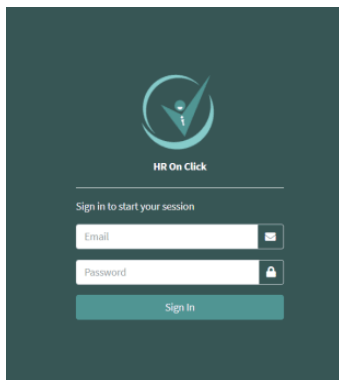
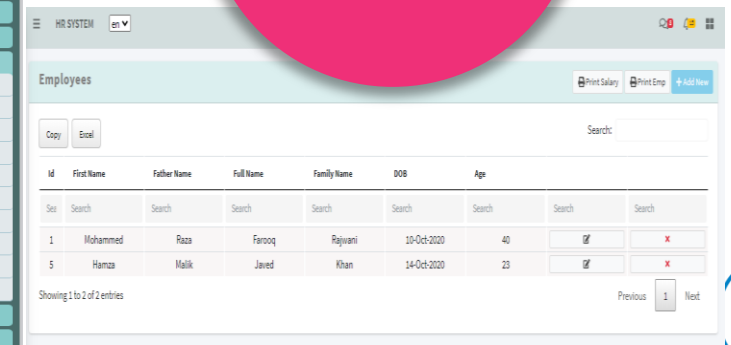
After signing in to the website, he will be able to check the Dashboard that displays important metrics using interactive data visualizations.

1

2

3

4

Id	First Name	Father Name	Full Name	Family Name	DOB	Age
1	Mohammed	Raza	Farooq	Rajwani	10-Oct-2020	40
5	Hamza	Malik	Javed	Khan	14-Oct-2020	23



HR FEATURES



Actions to perform

VIEW

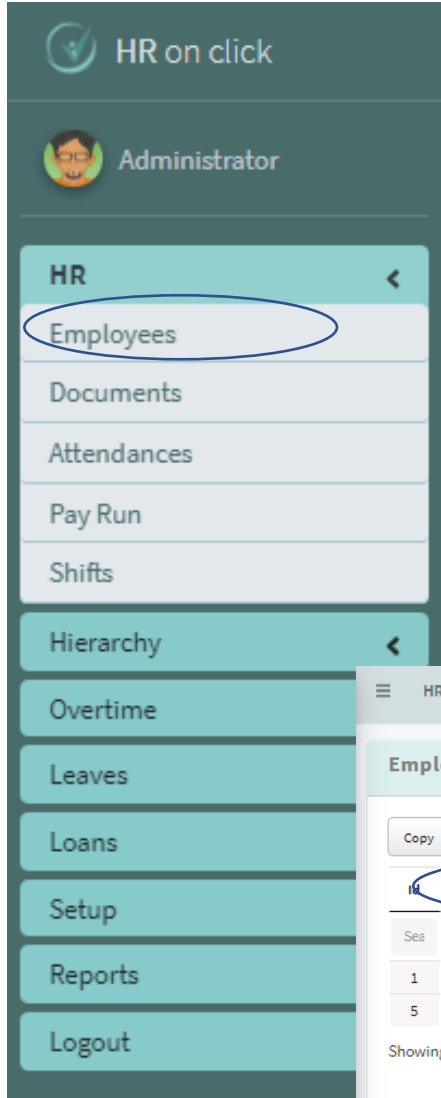
ADD NEW

EDIT



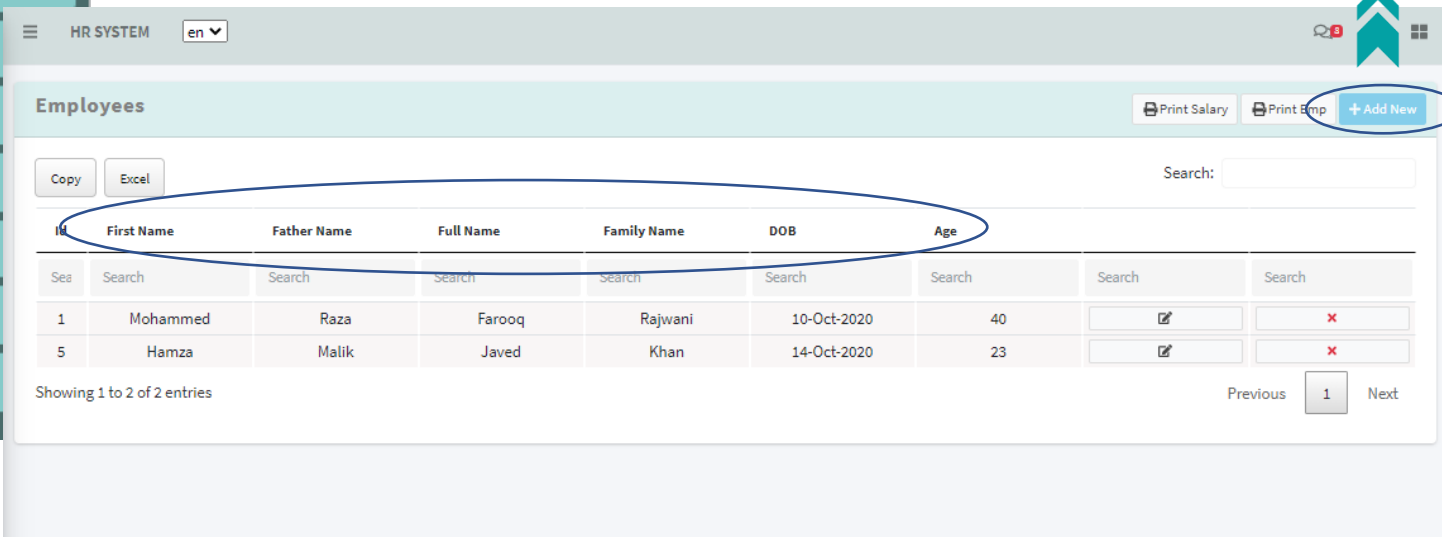
TASKS

Employee List

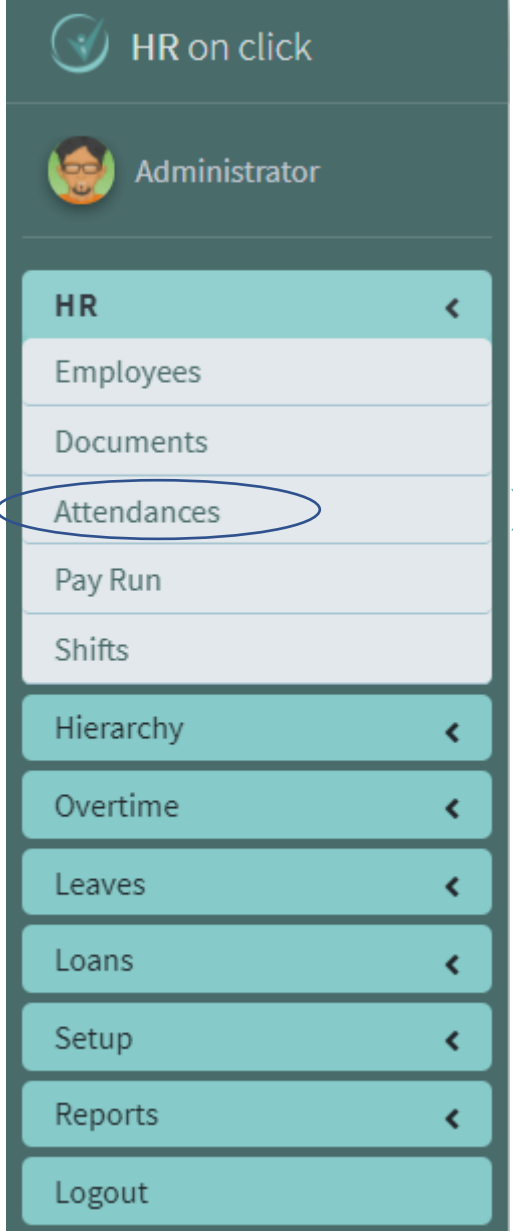


HR employee can **view the Employees list** by clicking on the **"Employee"** in **HR module**.

HR employee can **create a new Employee** by clicking on **"Add New"**.



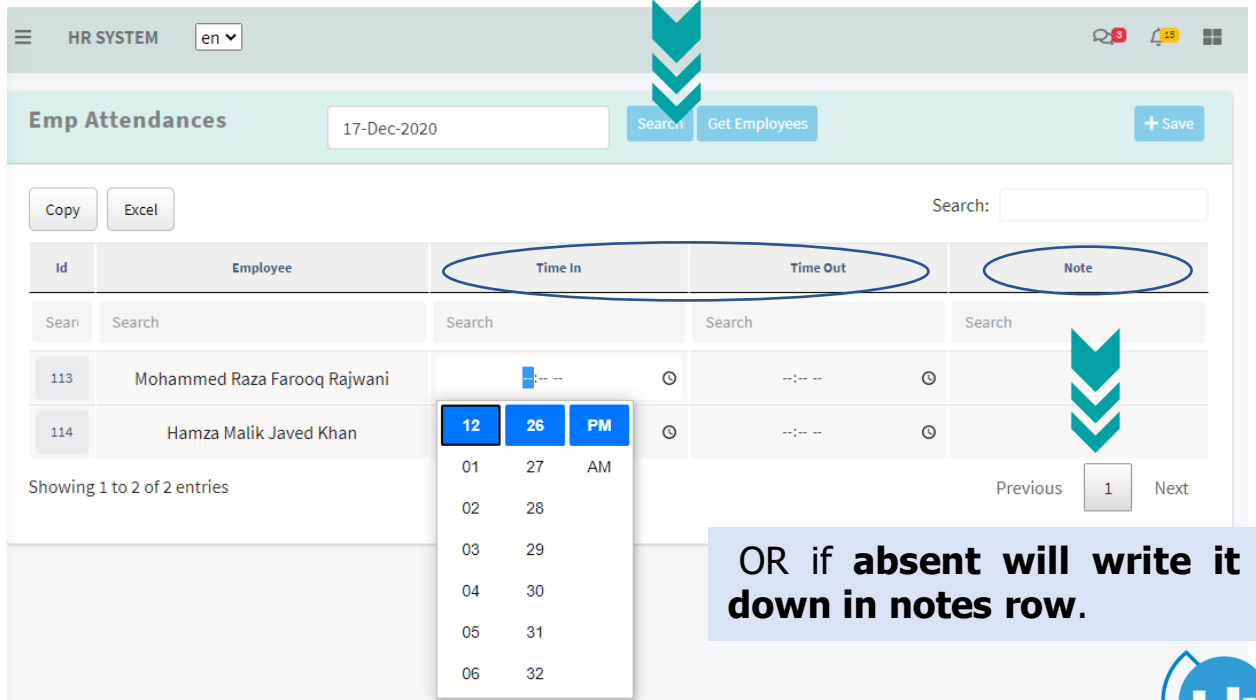
Attendance



TASKS

HR employee can **view the Attendance list** by clicking on the **"Attendance"** in **HR module**

HR employee will **add their attendance by time**



OR if **absent** will **write it down** in **notes row.**



TASKS

Payroll

HR on click

Administrator

- HR
 - Employees
 - Documents
 - Attendances
 - Pay Run
 - Shifts
- Hierarchy
- Overtime
- Leaves
- Loans
- Setup
- Reports
- Logout

HR employee can create a new pay roll every month by clicking on "Add New".

HR employee can view the Pay roll list of every month by clicking on the "Pay Run" in HR module.

HR SYSTEM en

PAYRUN HISTORY [+ Add New](#)

Copy Excel Search:

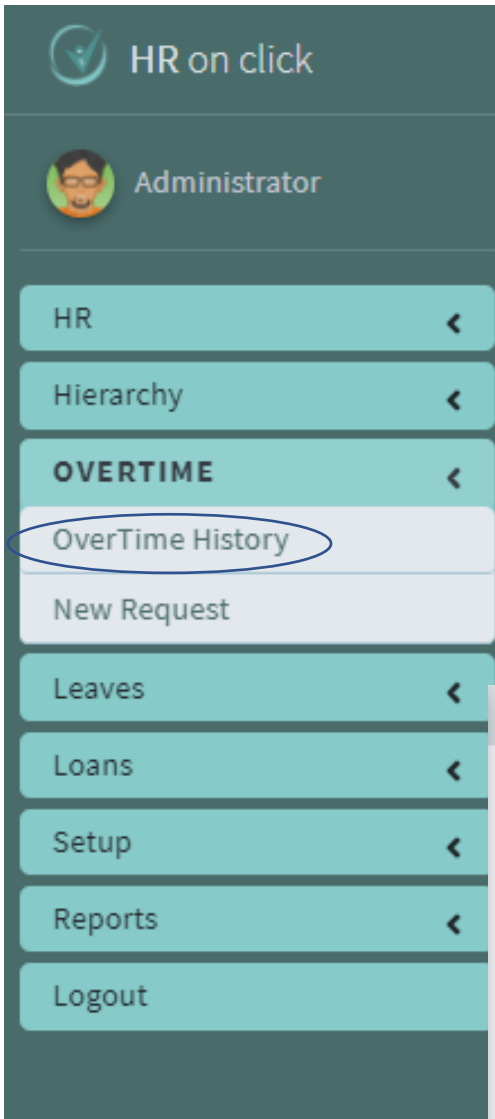
Year	Month	Earning	Deduction	Net Total	Is Posted	Posted Date	Posted By		
2020	Nov	65030.00	.00	65030.00					
2020	Oct	65030.00	.00	65030.00					
2020	Jan	65030.00	.00	65030.00					
2020	Feb	65030.00	.00	65030.00					
2020	Sep	65030.00	.00	65030.00					
2020	Mar	65030.00	.00	65030.00					
2020	Dec	65030.00	.00	65030.00					
2020	Aug	65030.00	.00	65030.00					
2020	May	65030.00	.00	65030.00					

Showing 1 to 9 of 9 entries

Previous 1 Next



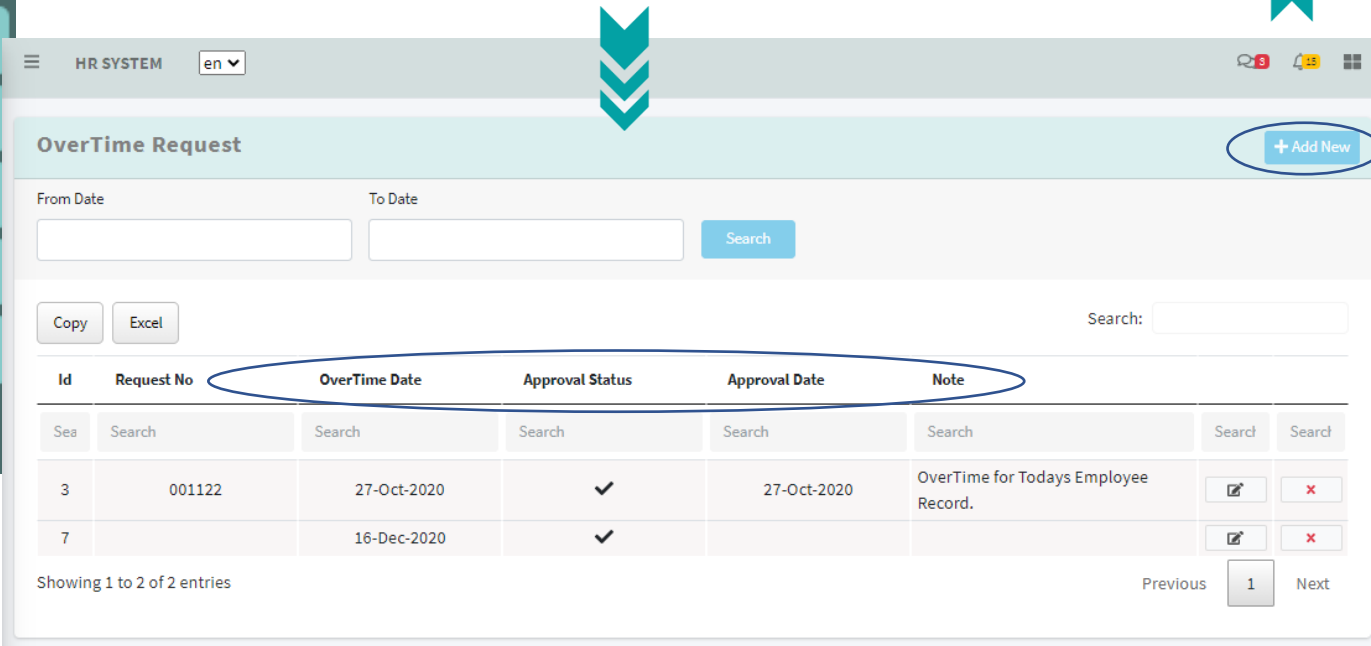
Over Time



TASKS

HR employee can **create new Overtime record for the employee** by clicking on **"Add new"**.

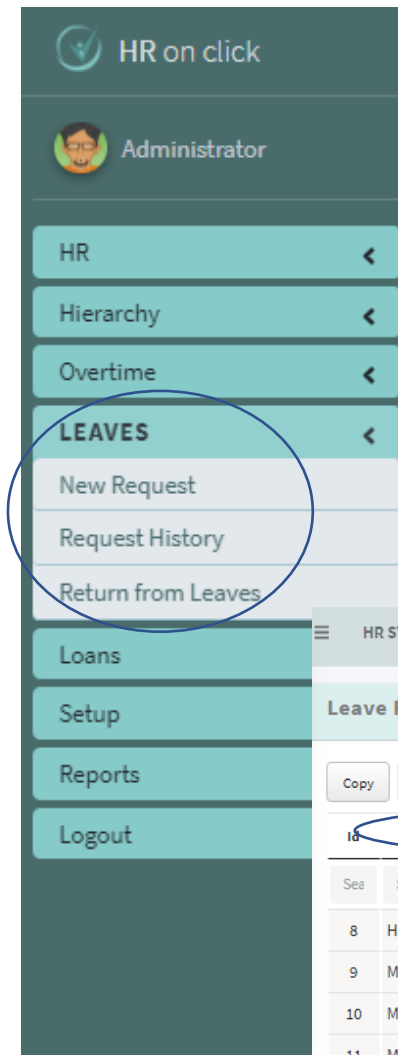
HR employee can **view and edit the Overtime record for the Employee** by clicking on the **"Overtime"** in **Overtime Module**.



Leaves

TASKS

HR employee can find the history and create **the Leave record for the Employee** by clicking in **Leaves Module**.



HR on click
Administrator
HR
Hierarchy
Overtime
LEAVES
New Request
Request History
Return from Leaves
Loans
Setup
Reports
Logout



HR SYSTEM en

Leave Request + Add New

Copy Excel Search:

ID	Employee	From	To	Type	Status		
8	Hamza Malik Javed Khan	03-Nov-2020	05-Nov-2020	Sick Leave	Approved		
9	Mohammed Raza Farooq Rajwani	06-Nov-2020	11-Nov-2020	Sick Leave	Approved		
10	Mohammed Raza Farooq Rajwani	06-Nov-2020	19-Nov-2020	Sick Leave	Approved		
11	Mohammed Raza Farooq Rajwani	04-Nov-2020	11-Nov-2020	Sick Leave	Approved		
12	Hamza Malik Javed Khan	01-Nov-2020	11-Nov-2020	Annual Leave			
13	Mohammed Raza Farooq Rajwani	18-Nov-2020	23-Nov-2020	Annual Leave	Approved		
14	Mohammed Raza Farooq Rajwani	10-Nov-2020	03-Nov-2020	Sick Leave	Approved		

Showing 1 to 7 of 7 entries Previous 1 Next



TASKS

National Holidays

HR on click

- Hierarchy
- Overtime
- Leaves
- Loans
- SETUP**
- OverTime Profile
- National Holidays**
- Special Occasions
- Absent Profiles
- Gosi Setting
- Housing Allowances
- Air Ticket Profile
- PayGroup
- General Requests
- Expense Claims
- Reports
- Logout

HR employee can **create a new holiday** by clicking on **"Add New"**.

HR employee can **view and edit Nation Holidays** by clicking on the **"Nation Holidays"** in the **Setup** module.

HR SYSTEM en

National Holidays

+ Add New

Copy Excel Search:

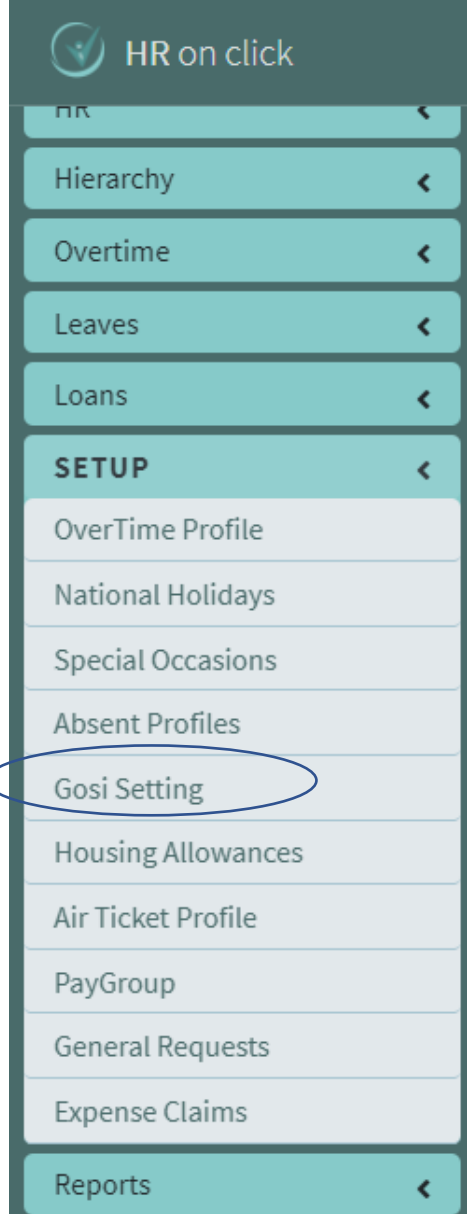
Id	Name	Code	From	To	Total Days	Over time		
Search	Search	Search	Search	Search	Search	Search	Search	Search
1	Kashmir Day	001	05-Feb-2020	05-Feb-2020	1	Weekend		

Showing 1 to 1 of 1 entries

Previous 1 Next



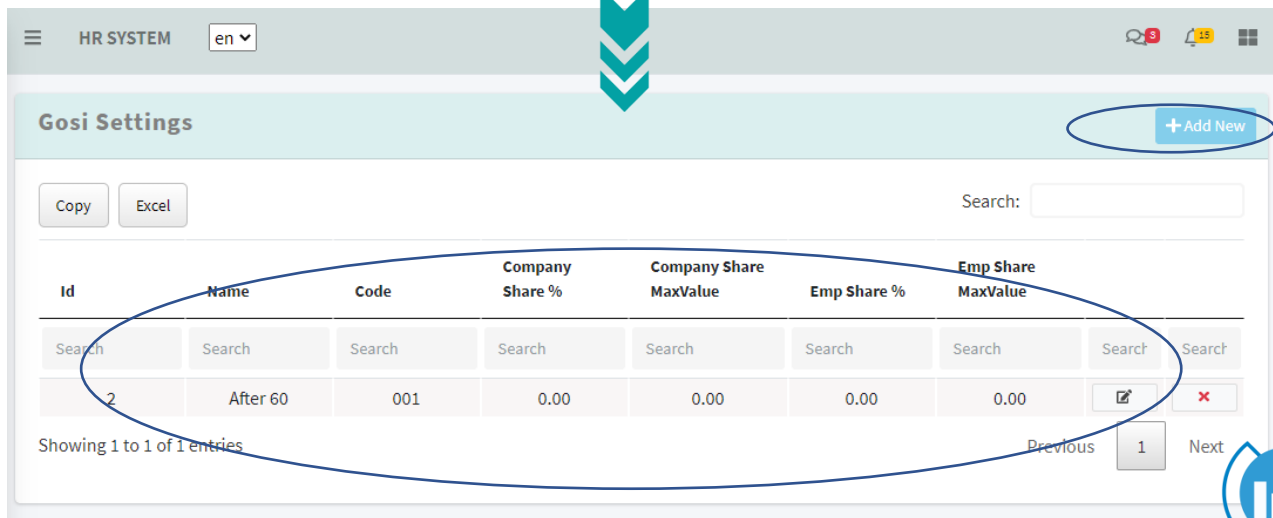
Gosi Setting



TASKS

HR employee can **create a new pension fund for the employee** by clicking on "Add New".

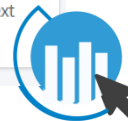
HR employee can **view and edit Pension fund for employees** by clicking on the "Gosi Setting" in the Setup module.



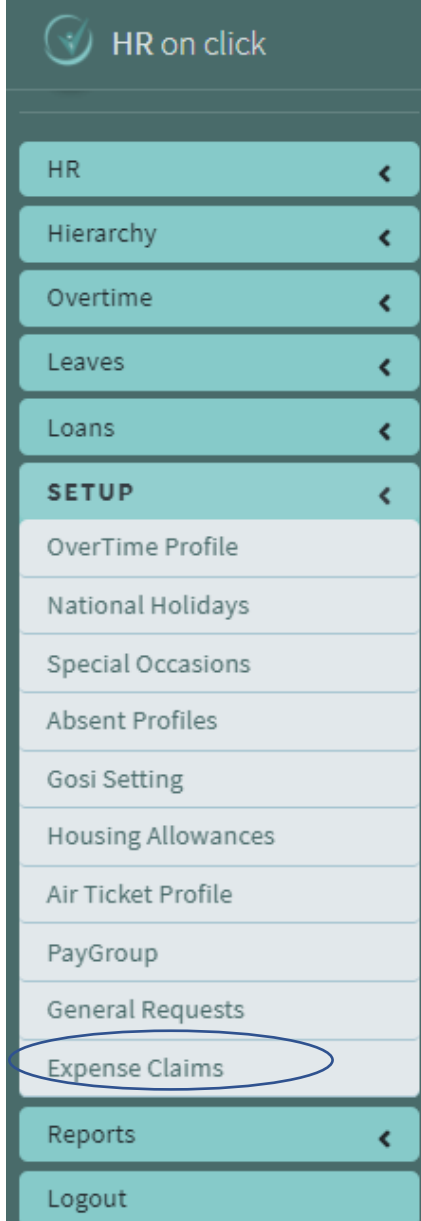
The screenshot shows the 'Gosi Settings' page in a web browser. At the top right, there is a '+ Add New' button circled in blue. Below it is a table with the following columns: Id, Name, Code, Company Share %, Company Share MaxValue, Emp Share %, and Emp Share MaxValue. The table contains one entry with the following data:

Id	Name	Code	Company Share %	Company Share MaxValue	Emp Share %	Emp Share MaxValue
2	After 60	001	0.00	0.00	0.00	0.00

At the bottom of the table, there are 'Previous' and 'Next' navigation buttons, and a page indicator showing '1'.



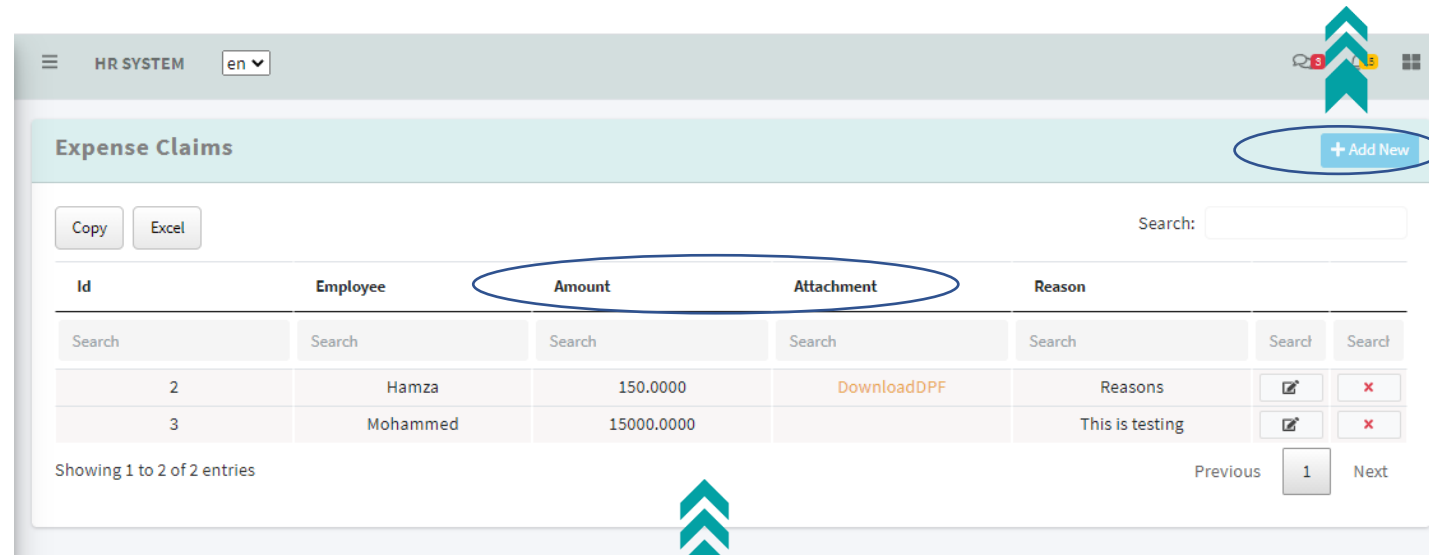
Expenses Claim



TASKS



HR employee can **create a new claim for an employee** by clicking on **"Add New"**.

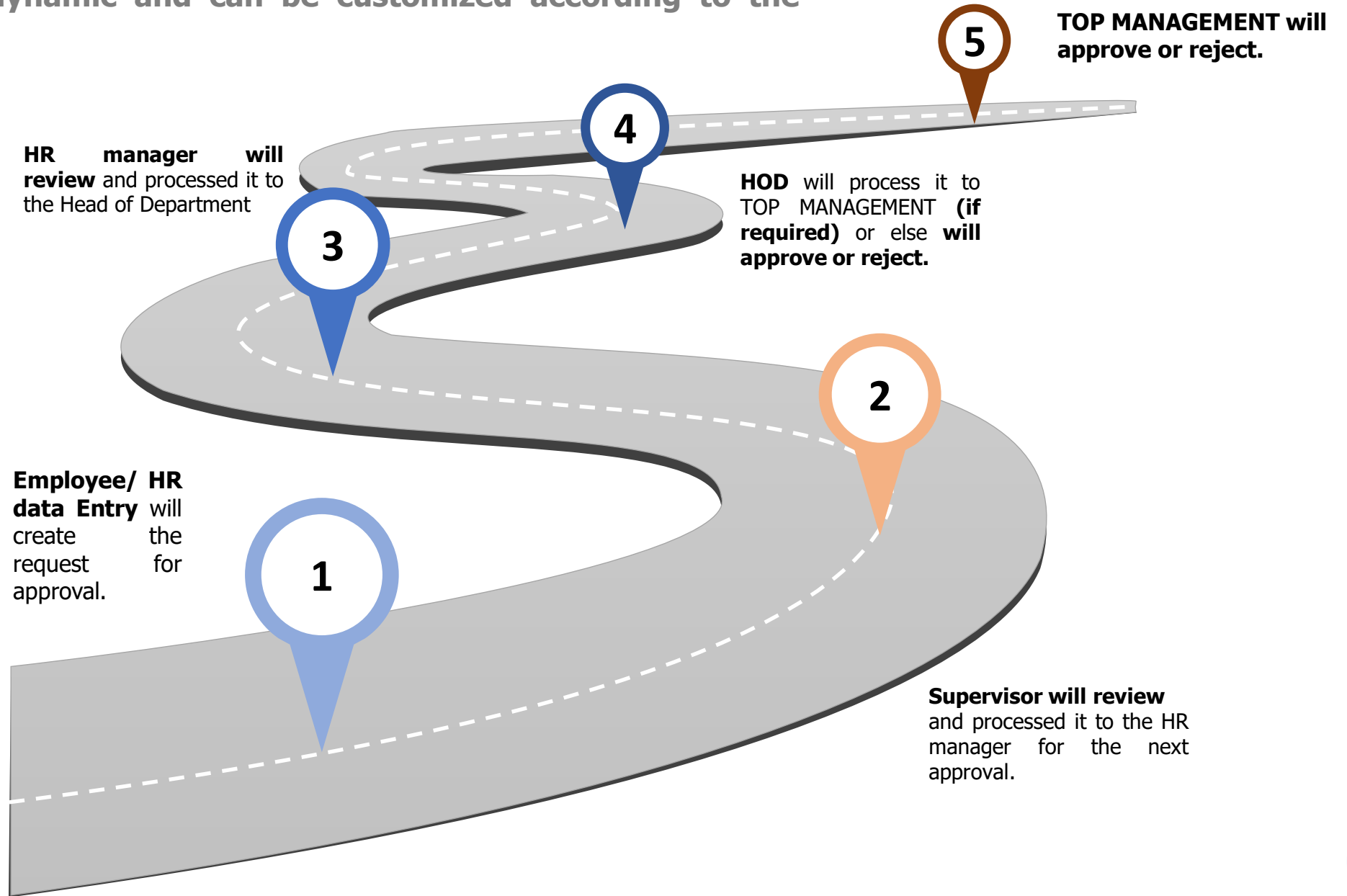


HR employee can **view and edit expense claims** by clicking on the **"Expense Claims"** in the **Setup module**.



ROAD MAP FOR APPROVALS

Approval routes are dynamic and can be customized according to the organization structure

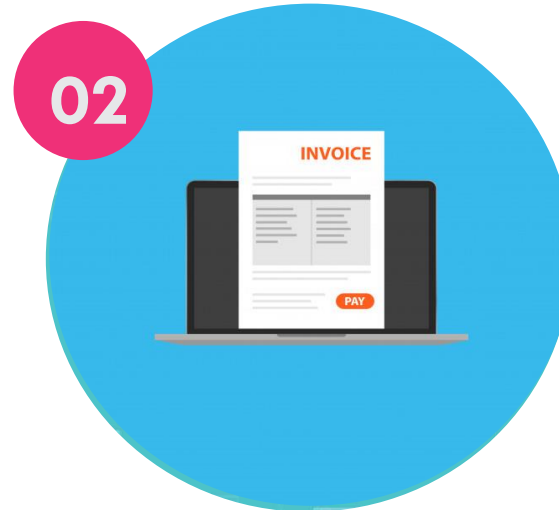


ERP ON CLICK – KEY SERVICES



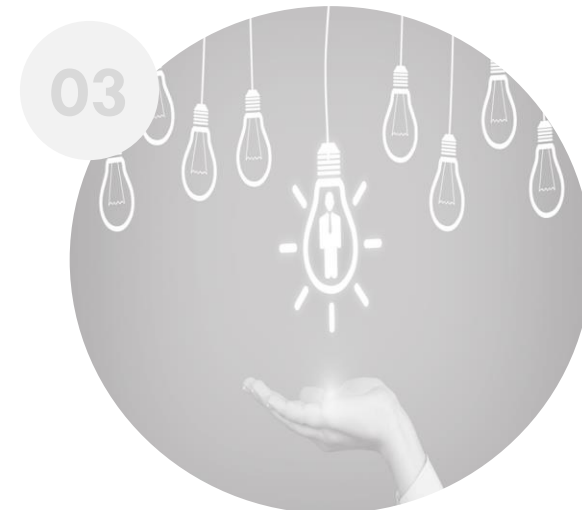
HR

Assists you to
efficiently manage
HR



INVOICING

Assists you to
efficiently manage
your finance



RECRUITMENT

Assist you to
efficiently manage
your hiring
process

Following slides will present detailed demo of each service



USER JOURNEY – INVOICING SYSTEM



Login screen

HR employee will enter his credentials for login.

1

Overview

After signing in to the website, he will be able to check the Dashboard that displays important metrics using interactive data visualizations.

2

Home screen with modules

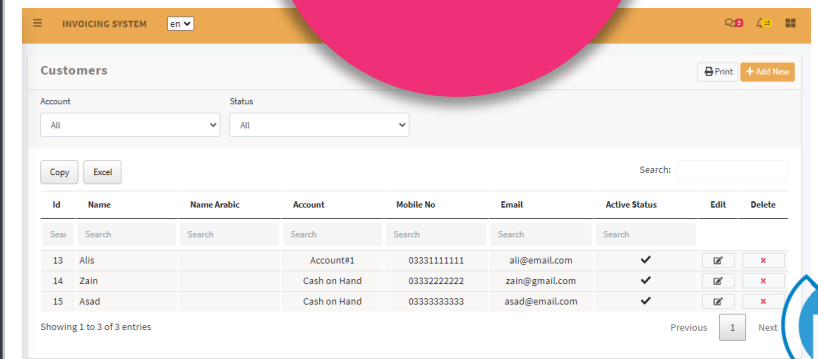
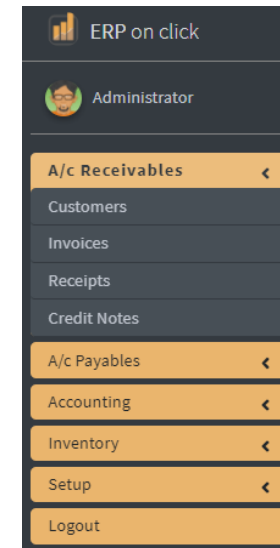
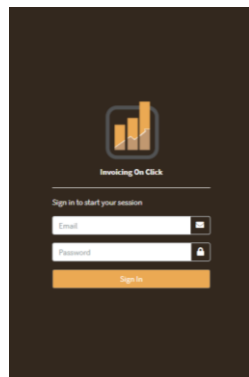
After signing in HR employee can view different modules where he/she can add/edit and view such as account receivables, account payable, accounting, inventory and setup

3

GET STARTED

HR employee can view and edit

4



Id	Name	Name Arabic	Account	Mobile No	Email	Active Status	Edit	Delete
13	Alis		Account#1	03331111111	ali@email.com	✓	✎	✕
14	Zain		Cash on Hand	03332222222	zain@gmail.com	✓	✎	✕
15	Asad		Cash on Hand	03333333333	asad@email.com	✓	✎	✕



INVOICING SYSTEM FEATURES



Actions to perform

VIEW

ADD NEW

EDIT



Customers

ERP on click

Administrator

- A/c Receivables <
- Customers
- Invoices
- Receipts
- Credit Notes
- A/c Payables <
- Accounting <
- Inventory <
- Setup <
- Logout

TASKS



HR employee can **view all the customers** by clicking on **"Customer"** in A/C Receivable modules.



INVOICING SYSTEM en

Customers Print + Add New

Account: All Status: All

Copy Excel Search:

Id	Name	Name Arabic	Account	Mobile No	Email	Active Status	Edit	Delete
13	Alis		Account#1	03331111111	ali@email.com	✓		
14	Zain		Cash on Hand	03332222222	zain@gmail.com	✓		
15	Asad		Cash on Hand	03333333333	asad@email.com	✓		

Showing 1 to 3 of 3 entries Previous 1 Next

HR employee will **create a New Customer** by clicking on **Add New**.



TASKS

Invoices

ERP on click

Administrator

- A/c Receivables <
- Customers
- Invoices**
- Receipts
- Credit Notes
- A/c Payables <
- Accounting <
- Inventory <
- Setup <
- Logout

HR employee can **create a New Invoice** by clicking on **Add New**.

HR employee can **view, edit and delete all the Invoices** in **A/C Receivable** modules.

INVOICING SYSTEM en

Invoices Print + Add New

Invoice Date From: 12/04/2020 Invoice Date To: 01/04/2021 Customer: All Due Date From: 01/01/2021 Due Date To: 01/04/2021

Copy Excel Search:

Id	Customer	Date	DueDate	Amount	Edit	Delete
Sear	Search	Search	Search	Search		

No data available in table

Showing 0 to 0 of 0 entries Previous Next



TASKS

Receipts

ERP on click

Administrator

- A/c Receivables <
- Customers
- Invoices
- Receipts
- Credit Notes
- A/c Payables <
- Accounting <
- Inventory <
- Setup <
- Logout

HR employee can **create a new receipts** by clicking **on Add New.**

HR employee can **view, edit and delete the receipts in A/C Receivable modules.**



INVOICING SYSTEM en

Receipts Print + Add New

Receipts Date From: 01/01/2021 📅 Receipts Date To: 01/04/2021 📅 Customer: All ▼

Copy Excel Search:

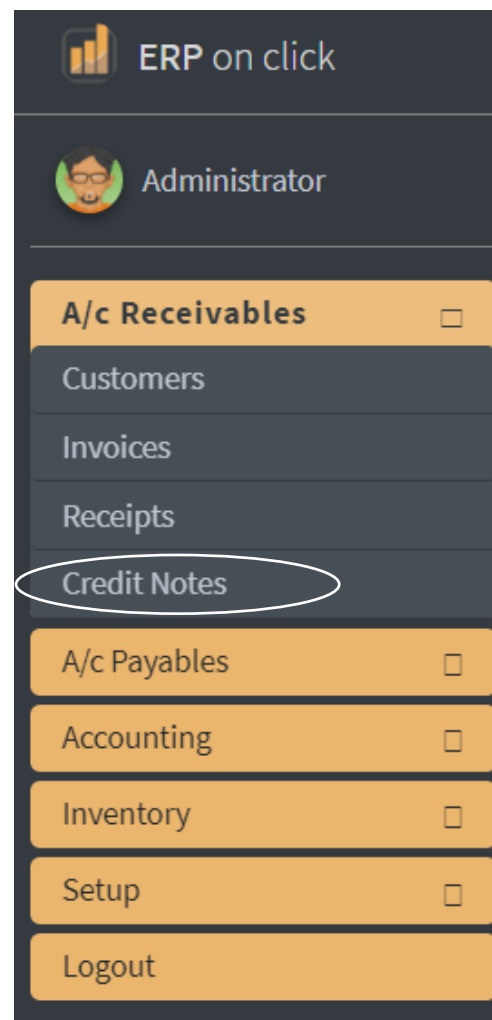
Id	Customer	Date	Amount	Edit	Delete
Seai	Search	Search	Search		

No data available in table

Showing 0 to 0 of 0 entries Previous Next



Credit Notes

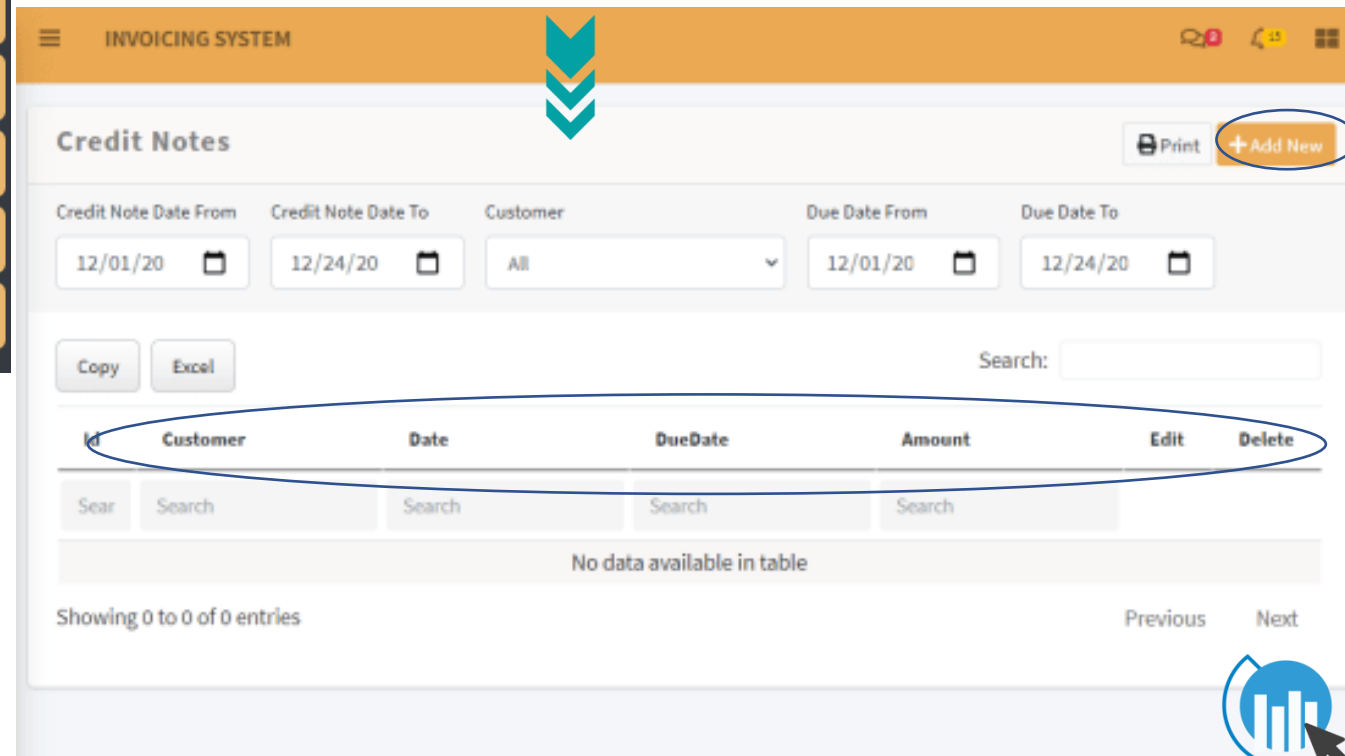


TASKS



HR employee can **create a New credit note** by clicking on **Add New**.

HR employee can **edit, delete and view all the credit notes of the employer** by clicking on "Credit notes" in A/C Receivable module.



TASKS

HR employee will **add new vendor** by clicking on **"Add New"**.

HR employee can view and edit the **list of vendors** by clicking on **"Vendors"** in **A/c Payable**.

Vendors

ERP on click

Administrator

- A/c Receivables <
- A/c Payables <
- Vendors**
- Bills
- Payments
- Refunds
- Accounting <
- Inventory <
- Setup <
- Logout



INVOICING SYSTEM en

Vendors Print + Add New

Account: All Status: All

Copy Excel Search:

Id	Name		Account	Mobile No	Email	Active Status	Edit	Delete
	Name	Arabic						
1	Vendor		Cash on Hand	03001234567	Vendor1@email.com	✓		
2	Systems Computer1		Account#1	0545255465	system@live.com	✓		
3	Systems Computer2		Cash on Hand	03001234567	SystemsComputer2@email.com	✓		

Showing 1 to 3 of 3 entries Previous 1 Next



A/c Receivables <

A/c Payables <

Vendors

Bills

Payments

Refunds

Accounting <

Inventory <

Setup <

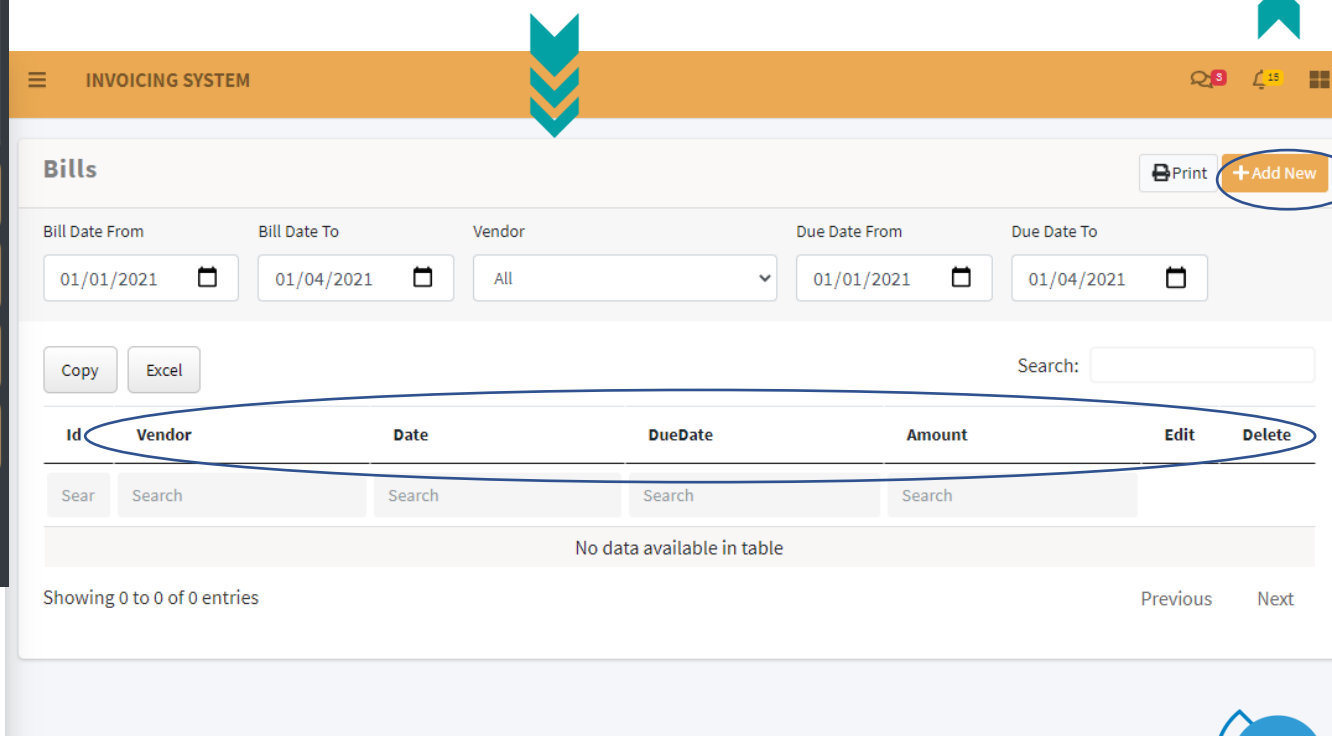
Logout

Bills

TASKS

HR employee can **add new bill** by clicking on **"Add New"** and fill the form.

HR employee can view, edit and delete the **bills** by clicking on **"bills"** in **A/c Payable**.



INVOICING SYSTEM

Bills

Print Add New

Bill Date From: 01/01/2021 Bill Date To: 01/04/2021 Vendor: All Due Date From: 01/01/2021 Due Date To: 01/04/2021

Copy Excel Search:

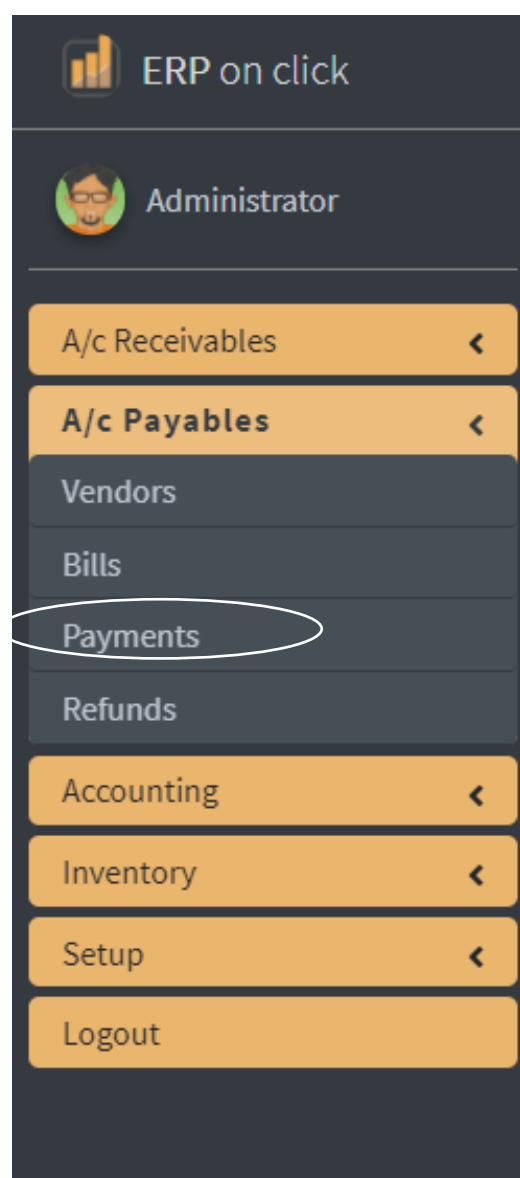
Id	Vendor	Date	DueDate	Amount	Edit	Delete
No data available in table						

Showing 0 to 0 of 0 entries Previous Next



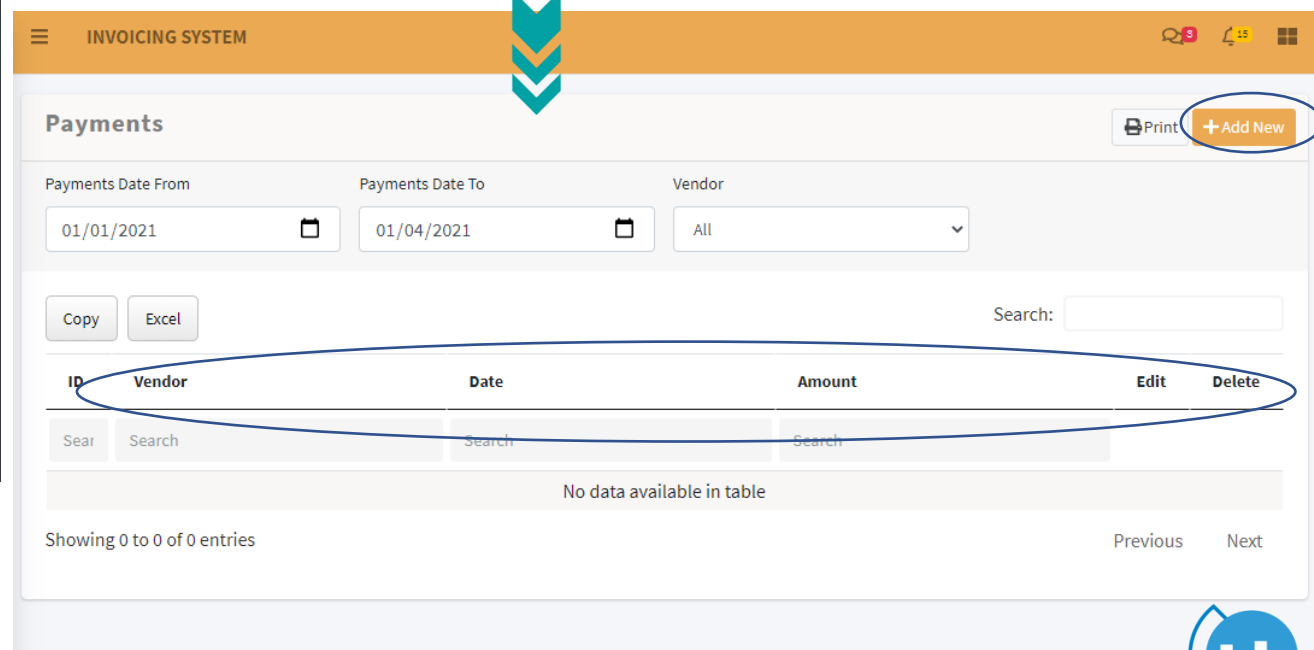
TASKS

Payments



HR employee will **add new payment** by clicking on **"Add New"**.

HR employee can delete, view and edit the **Payments** by clicking on **"Payments"** in **A/c Payable**.



A/c Receivables <

A/c Payables <

Vendors

Bills

Payments

Refunds

Accounting <

Inventory <

Setup <

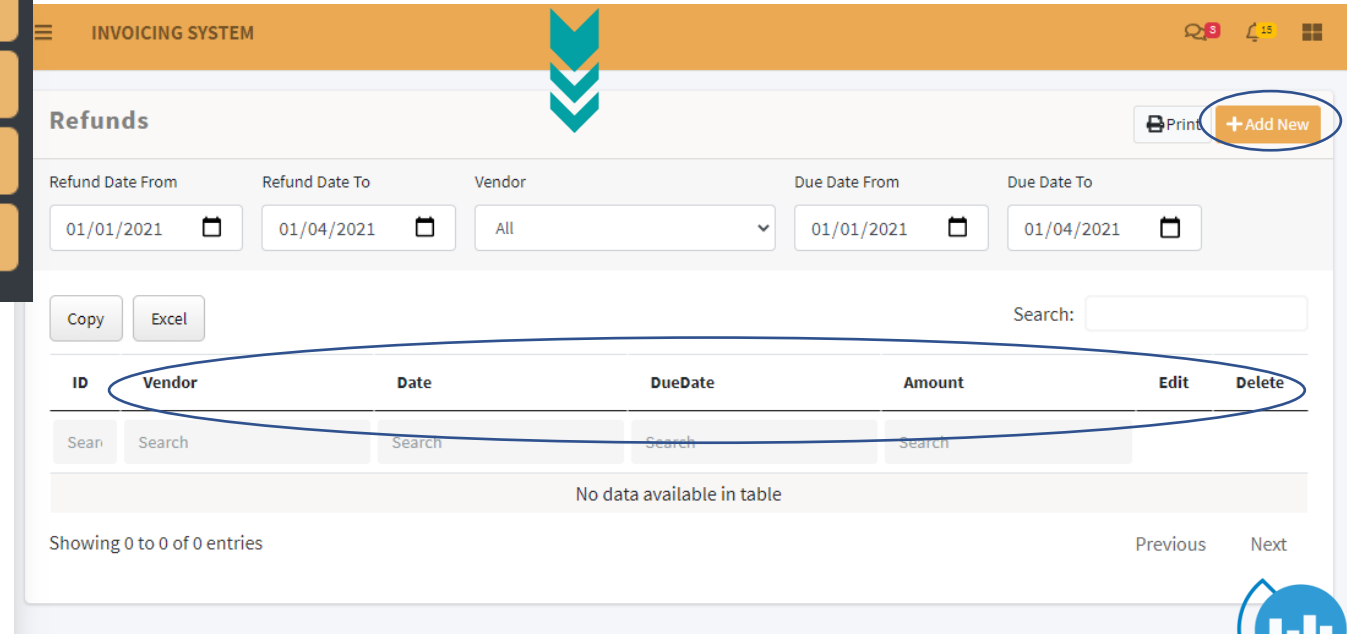
Logout

Refunds

TASKS

HR employee will **add new refund** by clicking on **"Add New"**.

HR employee can view, edit and delete the **funds** by clicking on **"Refunds"** in **A/c Payable**.



INVOICING SYSTEM

Refunds

Print + Add New

Refund Date From: 01/01/2021 Refund Date To: 01/04/2021 Vendor: All Due Date From: 01/01/2021 Due Date To: 01/04/2021

Copy Excel Search:

ID	Vendor	Date	DueDate	Amount	Edit	Delete
No data available in table						

Showing 0 to 0 of 0 entries Previous Next



General Entries

ERP on click

Administrator

- A/c Receivables <
- A/c Payables <
- Accounting <
- Account Types
- Account Groups
- Accounts
- General Entries
- Fixed Asset
- Banks
- Reports <
- Inventory <
- Setup <
- Logout

TASKS

HR employee can add new account by clicking on "Add New".

HR employee can view, edit or delete different type of accounts by clicking on "General entries" in Accounting.



INVOICING SYSTEM

General Entries

General Entry Date From: 01/01/2021 | General Entry Date To: 01/04/2021

Copy | Excel | Search: []

IP	Entry #	Currency	Date	Total Debit	Total Credit	Edit	Delete
Sea	Search	Search	Search	Search	Search		


No data available in table

Showing 0 to 0 of 0 entries | Previous | Next




TASKS

Fixed Asset




ERP on click

 Administrator

- A/c Receivables <
- A/c Payables <
- Accounting <**
 - Account Types
 - Account Groups
 - Accounts
 - General Entries
 - Fixed Asset**
 - Banks
 - Reports <
- Inventory <
- Setup <
- Logout

HR Employee can **add new type of asset** by clicking on **"Add New"**.

In Account Payable HR employee can delete, view and edit Fixed Asset.



Fixed Asset

Print **+ Add New**


Purchase Date From: 01/01/2021 | Purchase Date To: 01/04/2021 | Asset: All | Warranty Date From: 01/01/2021 | Warranty Date To: 01/04/2021

Copy Excel Search: _____

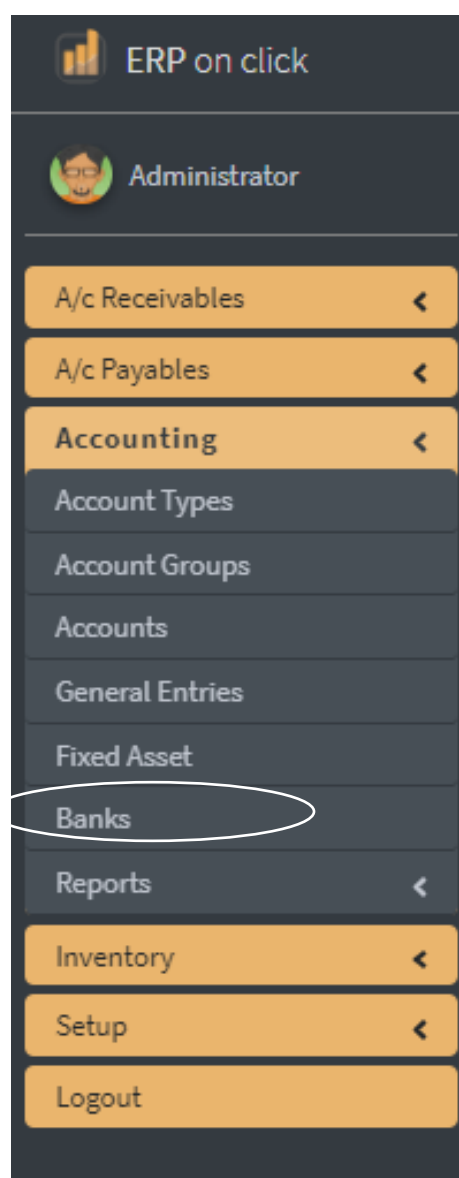
ID	Name	Asset Type	Purchase Date	Warranty Date	Purchase Price	Edit	Delete
Sea	Search	Search	Search	Search	Search		

No data available in table

Showing 0 to 0 of 0 entries

Previous 

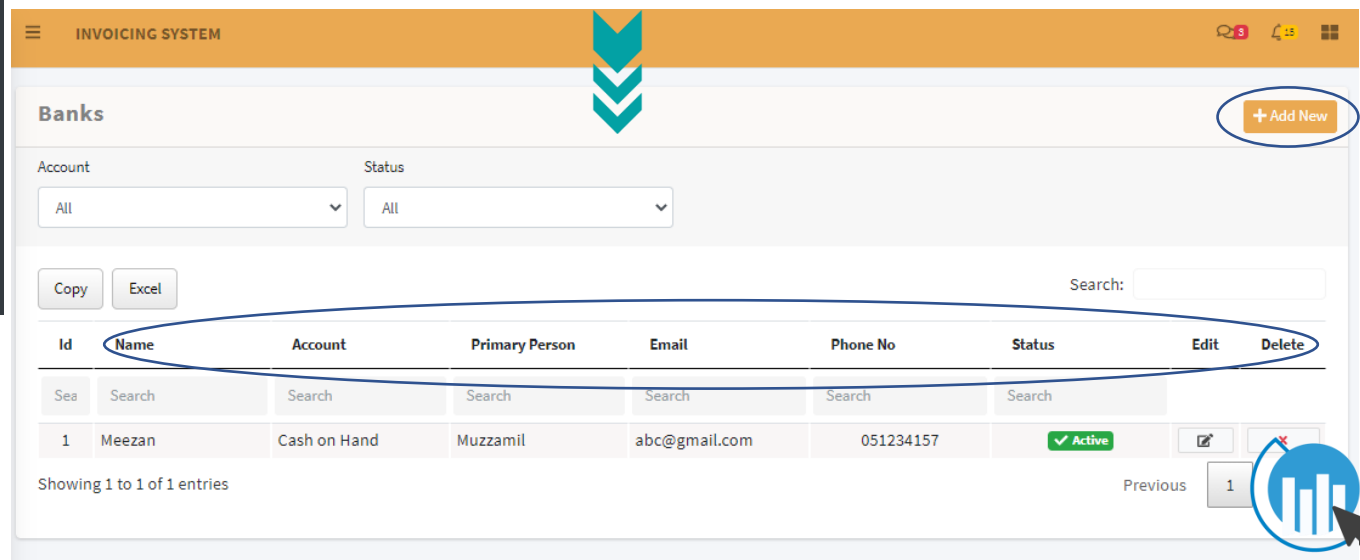
Bank Account



TASKS

HR employee can add new bank account for any employee by clicking on **"Add New"**.

HR employee can view, edit and delete Bank details of the employee by clicking on **"Banks"** in **Accounting**.



INVOICING SYSTEM

Banks + Add New

Account: All Status: All

Copy Excel Search:

Id	Name	Account	Primary Person	Email	Phone No	Status	Edit	Delete
1	Meezan	Cash on Hand	Muzzamil	abc@gmail.com	051234157	Active		

Showing 1 to 1 of 1 entries

Previous 1

Reports

In **Reports** module HR employee can view different reports such as Trial Balance, Account ledger, Customer Ledger Report and Vendor Ledger also, can print any report.

ERP on click

Administrator

- A/c Receivables
- A/c Payables
- Accounting**
- Account Types
- Account Groups
- Accounts
- General Entries
- Fixed Asset
- Banks
- Reports**
- Trail Balance
- Account Ledger
- Customer Ledger Report
- Vendor Ledger Report
- Inventory
- Setup
- Logout

INVOICING SYSTEM

TRIAL BALANCE

From Date: To Date:

Account	Debit	Credit	Balance
Account#1		5.00	10.00
Cash on Hand	245.00	100.00	145.00
thirdAccount	10.00	250.00	-240.00
Account Testing	100.00	.00	100.00
Total	360.00	360.00	

INVOICING SYSTEM

ACCOUNT LEDGER

From Date: To Date: Account:

Date	Account	Debit	Credit	Balance
20-Feb-2020	Opening Balance			.00
21-Oct-2020	Cash on Hand	95.00		
21-Oct-2020	Cash on Hand	.00	100.00	-100.00
10-Nov-2020	Cash on Hand	150.00	.00	150.00
Total		245.00	100.00	

INVOICING SYSTEM

Vendor Ledger Report

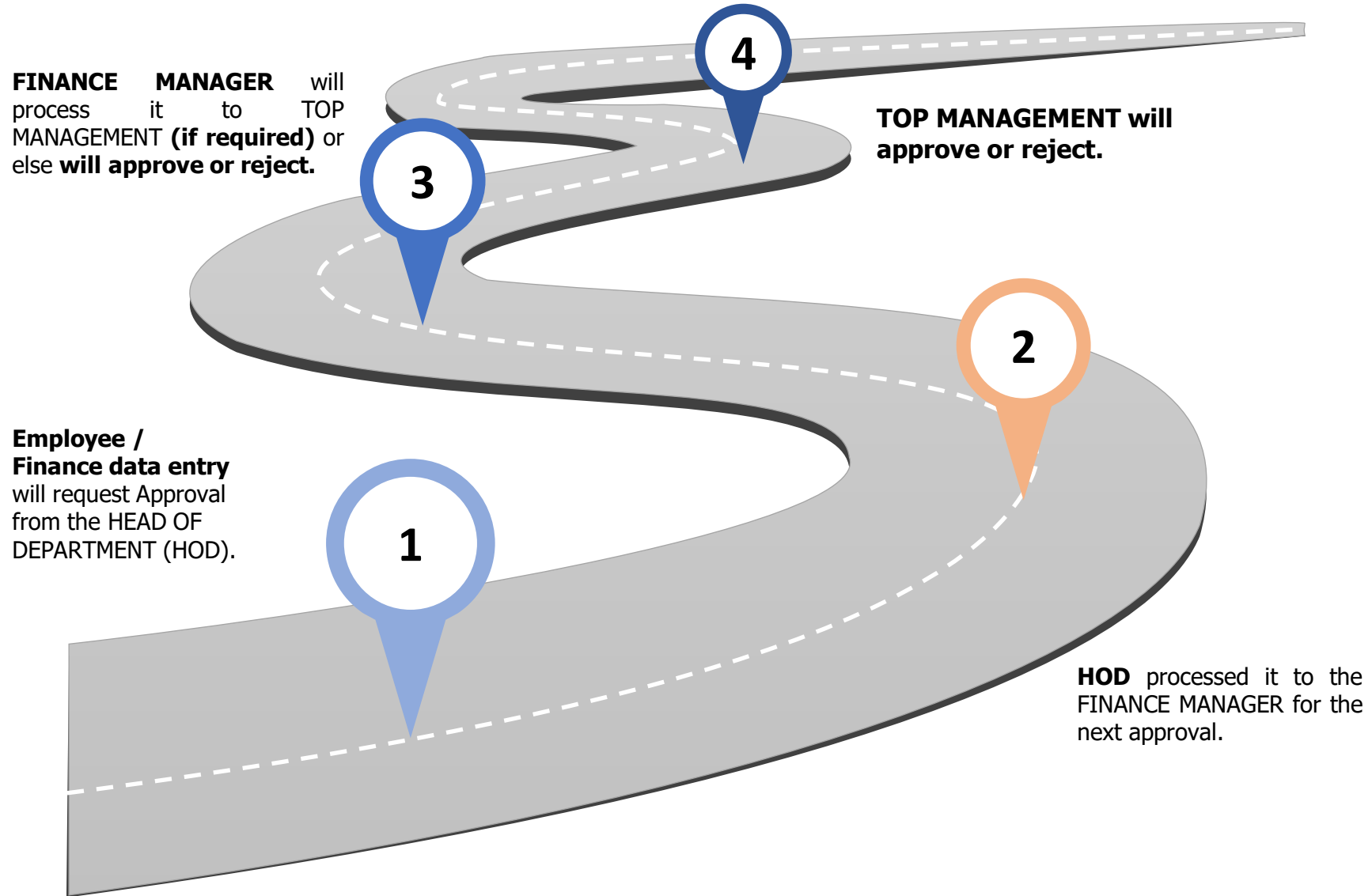
From Date: To Date:

Date	Vendor	Account	Debit	Credit	Balance
10-Nov-2020	Vendor	Cash on Hand	150.00	.00	150.00
10-Nov-2020	Systems Computer2	Cash on Hand	150.00	.00	150.00
Total			300.00	.00	



ROAD MAP FOR APPROVALS

Approval routes are dynamic and can be customized according to the organization structure



ERP ON CLICK – KEY SERVICES



HR

Assists you to
efficiently manage
HR



INVOICING

Assists you to
efficiently manage
your finance



RECRUITMENT

Assist you to
efficiently manage
your hiring
process

Following slides will present detailed demo of each service



USER JOURNEY – Recruitment System



Home screen with modules

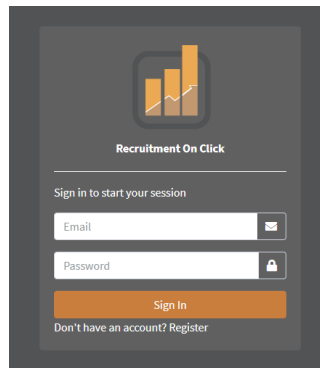
After signing in HR employee can view different modules where he/she can add/edit and view such as Vacant Jobs and Applications

GET STARTED
HR employee can add, view and edit

Login screen

HR employee will Enter his Credential for Login.

1



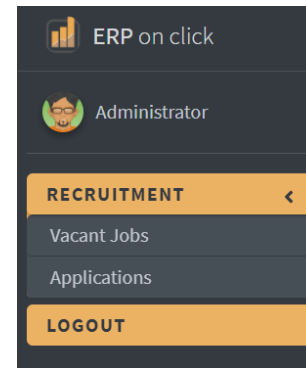
Overview

After signing in to the website, he will be able to check the Dashboard that displays important metrics using interactive data visualizations.

2



3

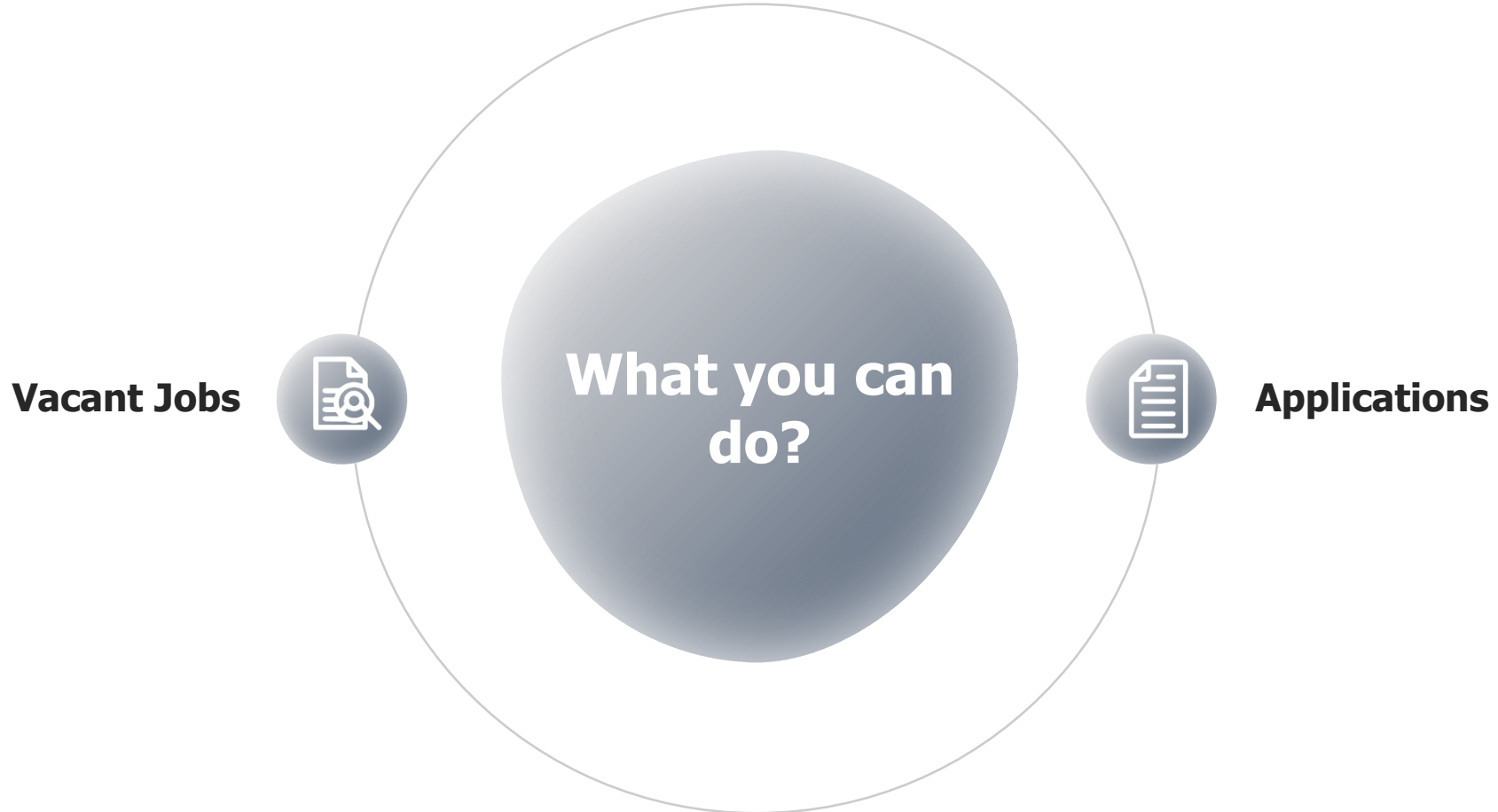


4

ID	Job Title	Start Date	End Date	Publish	Created By	Created Date
1	FrontEnd Dev job	01-Oct-2020	24-Oct-2020	✓	0	08-Oct-2020
2	Full Stack Asp.net core MVC Developer	22-Oct-2020	31-Oct-2020	✓	0	16-Oct-2020
3	Testing	03-Nov-2020	06-Nov-2020	✓	0	10-Nov-2020



RECRUITMENT FEATURES



Actions to perform

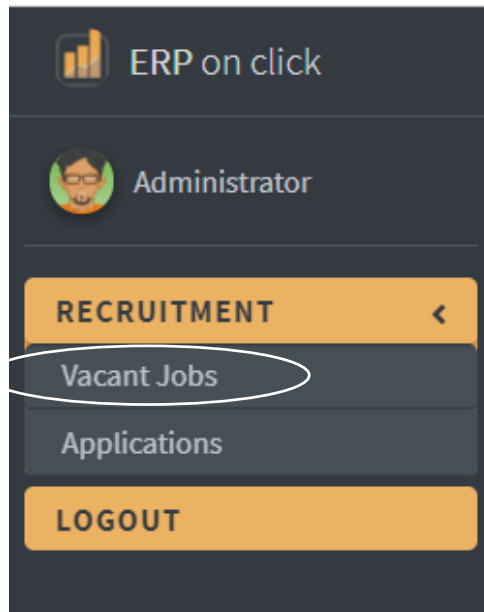
VIEW

ADD NEW

EDIT



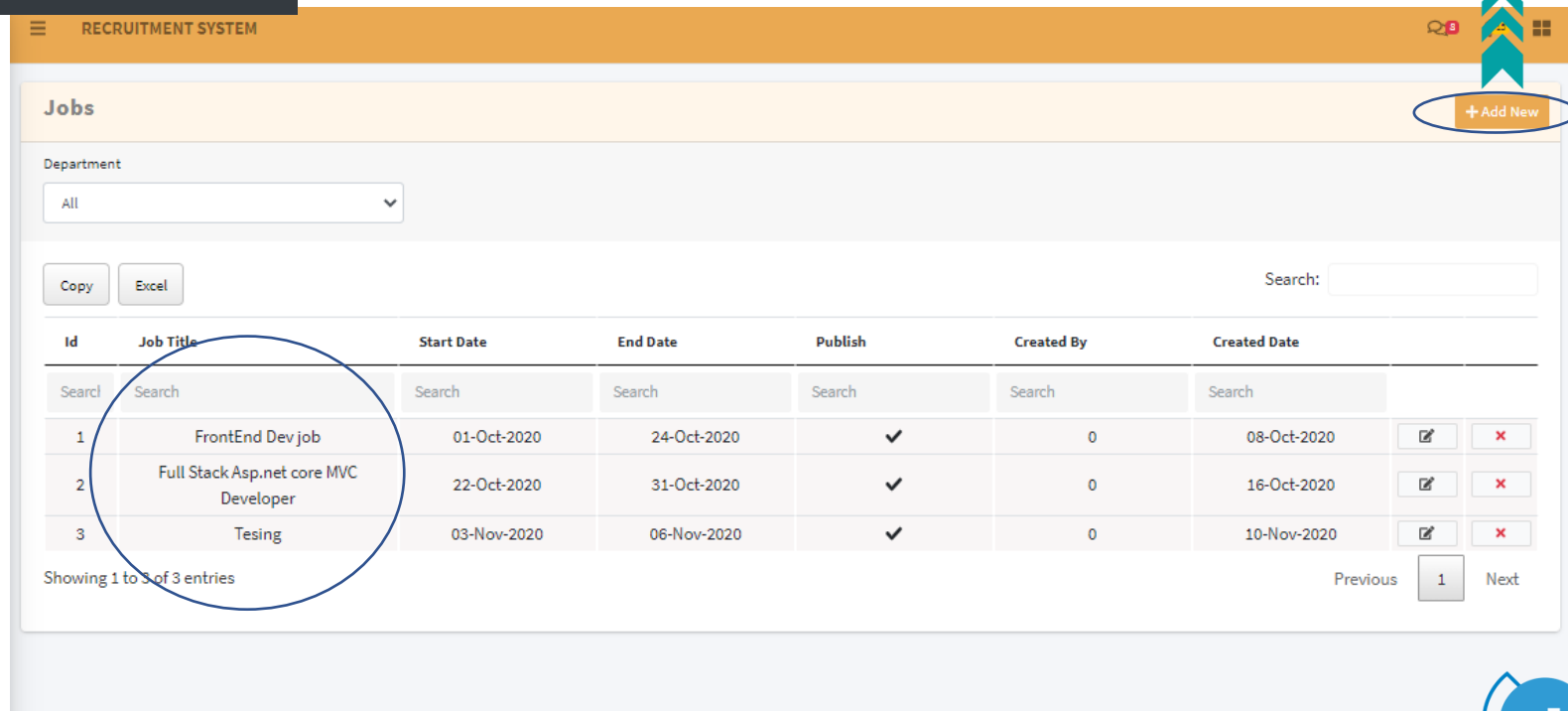
Vacant Jobs



TASKS

HR employee can **view the vacant jobs** by clicking on the **"Vacant jobs"** in **Recruitment module**

HR employee can **add new jobs**









RECRUITMENT SYSTEM

Jobs

Department: All

Copy Excel Search:

Id	Job Title	Start Date	End Date	Publish	Created By	Created Date	
1	FrontEnd Dev job	01-Oct-2020	24-Oct-2020	✓	0	08-Oct-2020	 
2	Full Stack Asp.net core MVC Developer	22-Oct-2020	31-Oct-2020	✓	0	16-Oct-2020	 
3	Tesing	03-Nov-2020	06-Nov-2020	✓	0	10-Nov-2020	 

Showing 1 to 3 of 3 entries

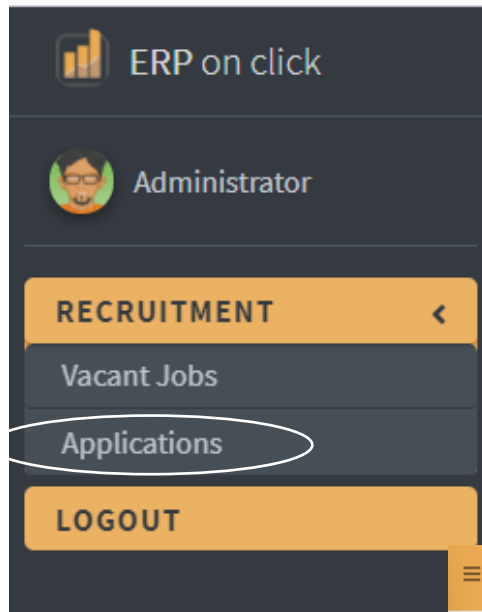
Previous 1 Next

[+ Add New](#)



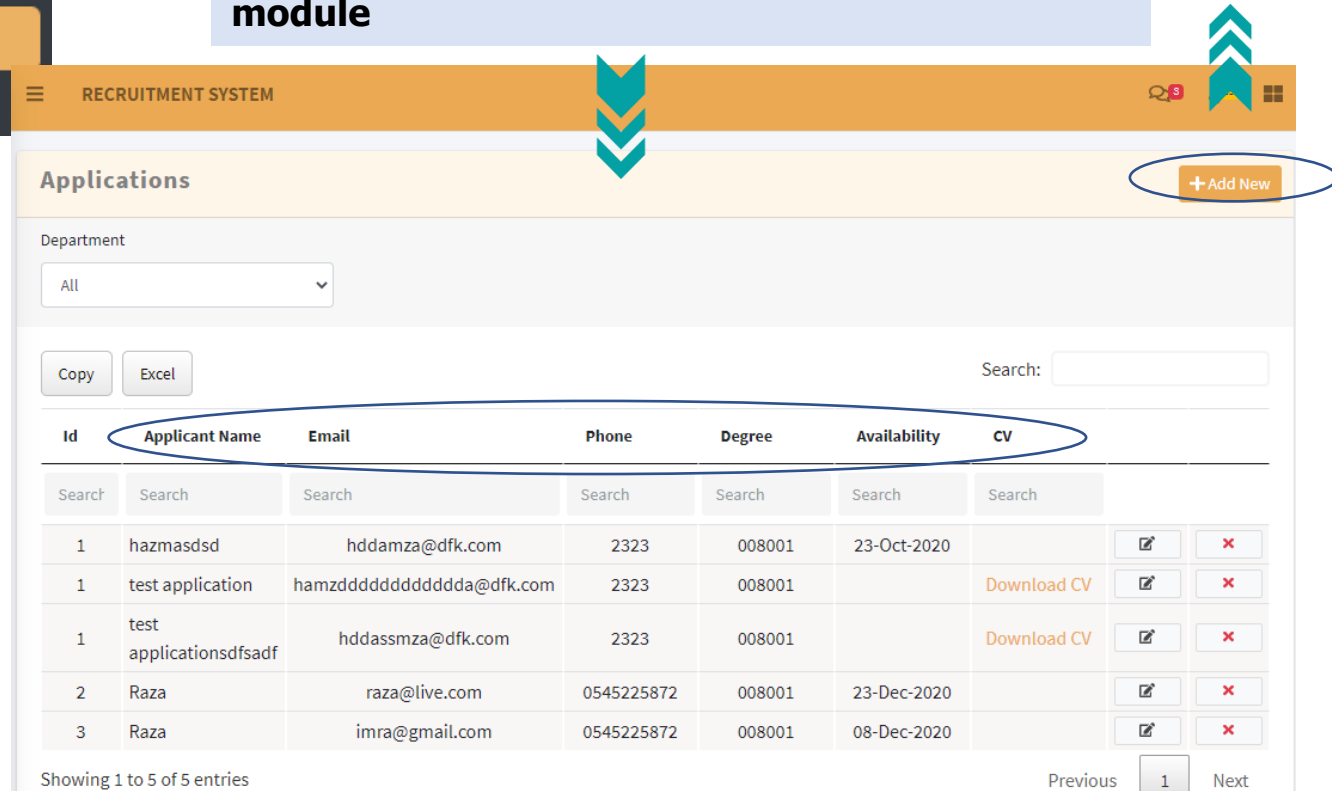
TASKS

Applications



HR employee can **add new applications**

HR employee can **view all the applications** by clicking on the **"Application"** in **Recruitment module**



RECRUITMENT SYSTEM

Applications + Add New

Department: All

Copy Excel Search:

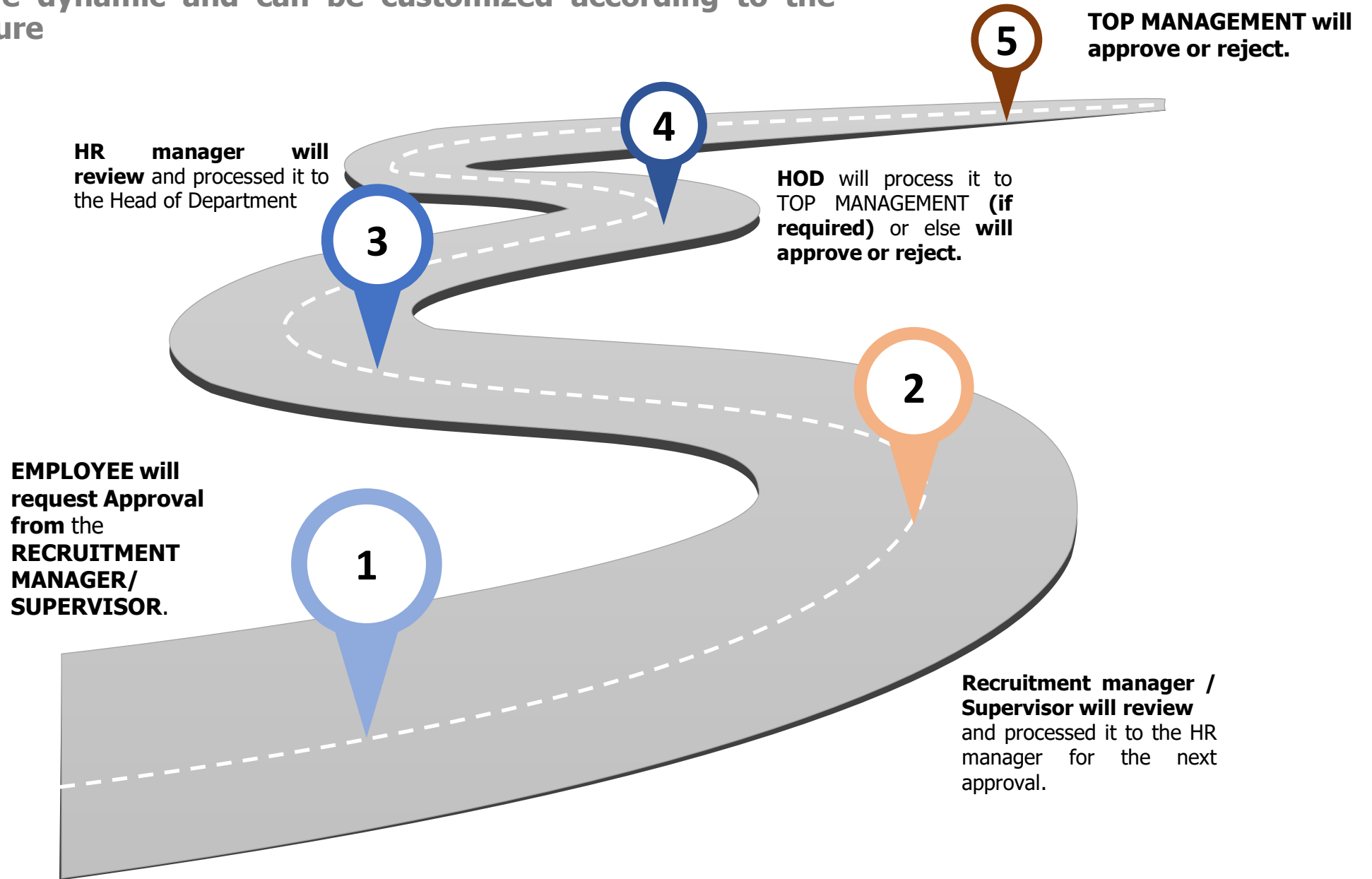
Id	Applicant Name	Email	Phone	Degree	Availability	CV		
1	hazmasdsd	hddamza@dfk.com	2323	008001	23-Oct-2020			
1	test application	hamzddddddddd@dfk.com	2323	008001		Download CV		
1	test applicationsdfsadf	hddassmza@dfk.com	2323	008001		Download CV		
2	Raza	raza@live.com	0545225872	008001	23-Dec-2020			
3	Raza	imra@gmail.com	0545225872	008001	08-Dec-2020			

Showing 1 to 5 of 5 entries Previous 1 Next



ROAD MAP FOR APPROVALS

Approval routes are dynamic and can be customized according to the organization structure



THANK YOU

ANY QUESTIONS?

Kindly contact at: info@nayelsolutions.com

