

Fusion Retail^{.Net}

Highlighted Features



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Introduction

Fusion Retail^{Net} is a complete integrated Inventory Management System, which automates all the activities related to Trading industry. This centralized system provides different modules to cover all functional and administrative related aspects.

Fusion Retail^{Net} is powerful, flexible and easy to use software, which is specifically designed to address every requirement of trading industry. It is completely modular and user-friendly. It provides software links to a number of add-on application modules. The seamless integration of modules permits the data flow to be totally automated and facilitate the management towards effective control, monitor and decisions.

The software provides the benefits of streamlined operations, enhanced administration, control and improved profitability. It has been developed and implemented with domain experts and all the complexities of the industry specific issues have been properly addressed.

It integrates and handles efficiently in all department automation needs. It Covers Purchase, Shipping, Warehouse, Costing, Point of Sales (POS), Wholesale, Service, Customer Relationship Management (CRM), Fixed Assets and Financial Accounts.

Objectives

- To provide system based work flow management in different level of Purchase and Selling activities.
- To maximize efficiency and effectiveness with accuracy.
- To provide a high level of secured data.
- To provide strong links of information through compatible systems and improve employee access to relevant, important and timely information.
- Facilitate a more reliable control mechanism with multiple-level security over the whole Information Management Network.
- It is developed in a flexible and modularly fashion, which allows the incorporation of additional processes, procedures and functions in the future.

Benefits

- Single system to manage many of the business processes.
- Fully Flexible and customizable according to client's requirement.
- Reduce overall management costs.
- Increase Return on Investment (ROI).
- Maximize Efficiency, Quality And Satisfaction.
- Easy to use and maintain.
- Ability to re-plan quickly when change requirement.
- Stock Maintenance using True Shipment/FIFO concept.
- Integration between Warehouse, Sales Center and Head office.
- Pre-transaction screen is used to show the previous days transactions, which also can be selected through filtering option.
- Availability of Auto Posting to accounts for all cost & price involved transaction plays vital role in accounts module by reducing data entry works.
- Pop up window to remind the pending requests. By this option, the user can identify status of pending item request from retail shops, Wholesale & Warehouse. Automatic status message.

Security

- Easy security setup and User profiles.
- Unauthorized entry is prohibited. If any user, misuses; the date and time stamping are recorded (Log history).
- Different levels of securities are provided such as user-wise, Module-wise, Screen/Report-wise and mode-wise(Add, Edit, Delete, View etc)
- Data authorization and authentication facilities.

Reports

- Customized reports.
- Highly user friendly & Graphical Reports.
- User Defined Report - Allows the user to have customization on reports.

The modules present in Fusion Retail^{Net} Package are:

- Purchase (Import/Local)
- Shipment
- Warehouse
- Costing
- Sales Outlet (Retail/Wholesale)
- Service
- Customer Relationship Management (CRM)
- Fixed Asset
- Integrated Accounts

Features

General

- Multi currency handling
- Multi Outlet, Multi Warehouse Support
- Exporting to Excel for all transactions
- Quick search option
- Security features like screen wise, module wise and outlet wise rights to the user.
- Pending Item Request reminder
- Monitoring Stocks in Each Outlet
- Maintaining Log History
- Expiry Stock Details
- User Wise Discount Settings
- User Wise Desktop theme settings
- Maintaining consumable item stock
- Web Browser

User Defined Reports

User can modify the Header Information such as first heading, second heading of the report through Report Settings. Page Orientation of report, Record Gap can also be modified by the user. Date needed, Page needed must be checked out if Date and Page Number must be displayed on the report.

Purchase Module

- Handles both Local and Import Purchase.
- Preparing Purchase Order and Invoice from the Supplier.
- Item Request and Purchase Request from each outlet (Retail/Wholesale/Service)
- Handling Pre-orders before making Purchase.
- Handling Purchase Returns.

Shipping Module

- Handling multiple shippers
- Custom clearance

Warehouse Module

- Internal stock transfer to other Outlets/Warehouses
- Bar code printing and reading facility
- Physical stock adjustment
- Stock Revaluation
- Transfer between Retail and Wholesale Qty
- Pending Item Request

Costing Module

- Fixing selling price and cost price for an item
- Setting Selling Margin

Sales Outlet (Retail/ Wholesale)

- Quotation to customer and handling customer Purchase Order.
- Cash and Credit bill entry
- Split payment facility
- Interface given to link Point of Sale components for Bar code scanner, Display Pole, Receipt Printer and Cash Drawer.
- Item Reservation by Customers.
- Internal transfer of stock between outlets (Transfer In/Out)
- Stock Adjustment.
- Sales Return or Credit Note for returned good from customers.

CRM (Customer Relationship Management) Module

- Offers
 - Point Based
 - Individual Item Offer
- Package offer
- Discount offer
- Offer Excluding option
- Can observe all the transactions of Item Request, Quotation, and Item Reservation irrespective of outlets.

Fixed Asset Module

- Asset Purchase
- Asset Disposal
- Asset Depreciation using SLM/RBM

Service Module

- Handling Customer Item Receipt.
- Handling Warranty Claim and On demand Service
- Maintaining Stock for Service Item.

Accounts Module

- Chart of Accounts
- All types of transaction entries including Receipts, Payment, Sales and Purchases, Debit Note, Credit Note and Journals.
- Bank Reconciliation
- Bill wise settlement to Account Payables.
- Trial balance, Profit & Loss statement, Balance sheet.
- Back Tracking
- Year End Process.

Reports

In Fusion Retail for Warehouse, Point of Sale, whole sale and service modules, the following reports can be generated.

1. Audit Quantity Report
2. On hand buy item wise
3. On hand buy company wise

There are specific reports in the Point of Sale module, they are as follows:

1. Outlet Stock Summary
2. End of Day Report

For the Accounts module, in Fusion Retail, the following reports can be generated.

1. Ledger
2. Ledger Monthly
3. Day Book
4. Cost Center
5. Trial Balance
 1. Opening Trial Balance
 2. Trial Balance
6. Profit and Loss
7. Balance Sheet
8. Bank Reconciliation
9. Outstanding
 1. Payable
 2. Receivable
10. Ageing Outstanding
 1. Payable
 2. Receivable
11. Registers
 1. Cash Book
 2. Bank Book
 3. Sales Book
 4. Purchase Book
 5. Journal
 6. Credit Note
 7. Debit Note

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Clientele

