



ERP-ONE+

EXTENDED PROFILE



OVERVIEW

ERP-ONE+ is a comprehensive ERP software package for large to mid-size wholesalers and distributors needing a fully interconnected business system providing ease of navigation and immediate access to all related sales and customer data. Cloud and On-Premise ERP-ONE+ includes all the features distributors require to automate their processes: Order Entry, CRM, and Financial Management to Inventory & Warehouse Management and Purchasing activities. ERP-ONE+ also provides frequently requested features like QC Tracking, RF Scanning, Kitting/Assembly, VMI (Vendor Managed Inventory), Lot Control, Dashboard analytics, and supplemental components like Amazon connectivity, E-Commerce integration, Credit Card processing, Mobile Applications, EDI (Electronic Data Interchange) and API (Application Program Interface), Wireless Warehousing, and shipping integrations.

Utilizing 64-bit architecture, ERP-ONE+ is a fast, user-friendly software suite that can be fully integrated with other business applications such as Microsoft® Office. Reaping the benefits of over 2000 component programs, ERP-ONE+ users experience streamlined functionality and data access and accuracy.

FEATURE OVERVIEW



SOFTWARE SPECIFICATION

OVERVIEW	
PRODUCT NAME	ERP-ONE+
BUSINESS SECTORS	
DISTRIBUTION	✓
GOVERNMENT & NPO	✓
MANUFACTURING	✗
RETAIL	✓
SERVICES	✓
INDUSTRY	
AEROSPACE & DEFENSE	✓
AUTOMOTIVE	✓
CHEMICAL	✓
CONSTRUCTION	✓
COSMETICS	✓
ELECTRONICS	✓
	✓

ENERGY/POWER/UTILITIES	
ENGINEERING	✗
FASHION	✓
FINANCIAL SERVICES	✗
FOOD & BEVERAGE	✓
LOCAL GOVERNMENT	✓
MEDIA	✗
MEDICAL & HEALTHCARE	✓
METALWORKING	✓
OILFIELD	✓
PACKAGING	✓
PAINT & ADHESIVES	✓
PHARMACEUTICAL	✓
PLASTICS & RUBBER	✓
PRINT & DESIGN	✗
RENTAL	✗
TELECOMMUNICATIONS	✗
WOODWORKING	✗
CANNABIS	✓
EDUCATION	✗
	✗

NONPROFIT	
ERP SOFTWARE FEATURES	
BILLING	✓
BUSINESS INTELLIGENCE/ANALYTICS	✓
COSTING	✓
CRM	✓
CUSTOMER SERVICE	✗
PRODUCT DESIGN	✗
FINANCIALS & ACCOUNTING	✓
HR	✗
INVENTORY MANAGEMENT	✓
ORDER MANAGEMENT	✓
PLANNING & SCHEDULING	✗
PROJECT MANAGEMENT	✗
PURCHASING	✓
QUALITY CONTROL	✓
SALES	✓
SHIPPING & DISTRIBUTION	✓
SUPPLY CHAIN MANAGEMENT	✓
WAREHOUSE MANAGEMENT	✓
ASSET MANAGEMENT	✗

DOCUMENT MANAGEMENT	✓
CUSTOMER SUITABILITY	
ENTERPRISE (1000+ EMPLOYEES)	✓
MEDIUM SIZE (251-1000 EMPLOYEES)	✓
SMALL BUSINESS (1-250 EMPLOYEES)	✓
ADDITIONAL PRODUCT INFO	
MULTI LANGUAGE	✗
MULTI CURRENCY	✓
CUSTOMIZABLE	✗
SYSTEM HOSTING	
CLOUD	✓
INSTALLED ON PREMISE	✓
SUPPORT LOCATIONS	
AFRICA	✗
ANTARCTICA	✗
ASIA	✗
AUSTRALIA	✗
EUROPE	✗
NORTH AMERICA	✓

SOUTH AMERICA	✖
FURTHER INFORMATION	
PRICING	Not Available
IMPLEMENTATION TIMEFRAME	24 weeks



SOFTWARE SCREENSHOTS

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System Orders Billing Customer Receivable Vendor Payable Purchasing Inventory Warehouse G/L View Window

Recent Programs

System Procedures <programs>

Customer Dashboard <cud>

Management View <mv>

G/L Detail Inquiry <gldi>

Dynamic Query <dq>

Print G/L Report <glrpt>

Customer Master Maint <cumm>

Item Master Maintenance <item>

Customer A/R Inquiry <cui>

Receivables Quick <armenu>

Vendor A/P Inquiry <apvi>

System Procedures <programs>

General Order Import <oeimp>

Sales Orders <oe>

Image and Icon Setup <image>

G/L Reporting <glrpm>

Customer Relations <cr>

Accounts Payable Quick

Customer Summary Review

Status Viewer

Clipboard Viewer

11/02/2017

Management View

Sales Receipts Spending Bookings Purchase Inventory AR Detail AP Detail Refresh

MANAGEMENT VIEW

Tasks

Date	Date Type	Activity Code	Subject
11/04/2017	FollowUp	EM	Email Sent
11/06/2017	FollowUp	HD	Help Desk Call
11/10/2017	FollowUp		Sales Visit

Key Performance Indicators (12) Available

1515 Open Orders

48 Open Purchase Orders

Cash > \$1,000,000

Sales \$1,000,000 For Period

Receivables > Payables

Payables > Cash

Inventory > \$10,000,000

Payables > \$500,000

\$0.00 In Orders Entered Today

System Alerts and Messages

Sender	Date	Time	Subject	Status
Reggie	07/20/2015	11:05:50	A/R Post Register 2687	NEW
Irene	04/03/2017	11:19:32	Backorder Items	NEW
Irene	04/03/2017	11:22:00	Backorder Items	NEW

Financial Reporting

GL Account	Description	Month To Date	Variance	Year To Date	Variance
INCOME					
3001	SYSTEM/HARDWARE SALES	0	0.00 %	6,806	213.49 %
3225	WEB SALES	0	100.00 %	20,810	85.89 %
3260	PROGRAMMING SALES 2000	0	100.00 %	180	100.02 %
3760	DISCOUNTS AND ALLOWANCE	0	0.00 %	61	100.43 %
3780	FREIGHT COST OF GOODS	0	0.00 %	13	0.00 %
4100-70	SALES - Safety Clothing	0	0.00 %	430,291	0.00 %

Inventory Receivables Payables

30000000

25000000

20000000

15000000

10000000

5000000

0

10/29/17 10/15/17 10/08/17 10/01/17 09/24/17 09/17/17 09/10/17 09/03/17

Total Open Order Value

Open Backorder Value

Open Purchase Order Value

40000

30000

20000

10000

0

Key Data

Workflow Navigation

Workflow for Cash Receipts and Accounts Receivable

Workflow and Documentation for Accounts Payable and Disbursements

Workflow for Order Entry and Customer Service

Workflow and Documentation for Warehousing and Receiving

User: Reggie HAS 11/02/2017 10:20 AM The Development Demo Company

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