



EVOLVING SOLUTIONS FOR EMERGING INDIAN BUSINESSES

Construction

A heritage of 25 years in IT Industry



30,000 + Customers...

Today's corporate leaders are faced with huge challenges: a full-blown, worldwide economic crisis, ever-increasing regulations and heightened global competition. But with every problem, in every downturn, there is opportunity – if you make the right decisions and make them quickly. To seize opportunities and get ahead of the competition, you need agile strategies, tools to enable proactive decision making and the ability to drive laser focus on the activities that are most likely to bring success.

Enterprises today are looking for solutions to enhance existing customer relationships, improve business efficiencies and thereby increase revenues. Trio ERP is one such New generation Solution that can drive a paradigm shift in the way Enterprises operate given the fact that we are now operating in a knowledge based economy where in we need to take decision based on Facts & Figures that is available Any time , On time and All times to all stake holders. This will help reduce costs, enable more efficient process delivery and increase productivity.

What it does for you...

So in essence , TRIO can.....

Improve the quality of information immediately.

Control costs by getting a solution that addresses what you need today -

While having the flexibility to handle future needs.

Speed and increase access to valuable information to empower good decision making.

Provide analytical insights to more users.

Reduce the costs ; risks associated with the managing information.

Extend the value of your existing investments



Solution Highlights - Technical

The solution is architected on the Windows .Net 3.5 Platform with localization features using SQL Server 2005 as database backend for centralized as well as distributed environment.

Windows communication foundation (WCF), SQL Server 2005 Reporting Services for standard and/or user generated reports and Notification Services for alerts and reporting to remote.

It will use Smart Clients for local data entry, Customers & Vendors integration and remote units can connect to the centralized unit using Thin Client (including Mobile devices) which will be connected to the Server using Web Services.

Windows Communication Foundation.

All Business Logic including Data Tier Logic will be built using .NET Components which will inward/outward facing Web Services.

The solution will be architected to be deployed in house as well as for distributed units.

Key Features

Auto update

Application can auto update itself without individual user reinstall

Scheduled Reporting Structure

Reports can be scheduled to auto generate and fired from the server without human intervention

Digital Dashboard

Digital display of info as per user's choice

Alert Mechanism for user task and system generated task

Third Party interface for integration

Authentication

Authenticate each document at 5 levels

Roles & Rights

Create Hyperlink of your contracts, agreements, and other correspondences in word format in the solution, and access them through the solution with just a click

Clip the scan copies of your scanned contracts, agreements and other documents to the respective transaction entries

CLIENT MANAGEMENT

Client Management helps to handle their customers effectively. It is comprised of customer registration, payment schedule, customer extra work, client car park allotment, client interest generation, interest waiver, customer transfer, customer cancellation, cheque bouncing, and demand letter generation.



What it means to you

MARKETING FINANCIALS

This module enables to handle marketing expense incurred in the promotion of the product. This module deals with the creation of the marketing expense break down structure, the activity wise elements will be created and the expense item will be linked to this structure. The budget for that particular activity & element will be estimated, and the budgeted amount can be revised. User can define the vendor, service order, service bill, terms of payment, and retention amount release to the vendor after the completion of the work.

FINANCIAL ACCOUNTS

Trio ERP gives you complete financial management solution. The integrated finance with other modules with the automatic postings gives user to manage, track and maintain financial health of the enterprise. User can get deep operational insight, unifies strategic action, and measures results quickly. This module offers depth of functionality in accounting, reporting, and financial analysis. This is comprised of chart of accounts creation, general ledgers linking to company, tax masters, opening balance entry, cash budgeting, voucher entry, voucher posting, bank reconciliation, inter-company fund transfer, accounts payables and account receivable.

SALARY & PAYROLL

This module enables to handle employee related routine information like defining the employee masters, employee profile definition in the system, statutory details for the employees, salary configuration, pay scale, employee project wise allocation, OT setting and OT calculations, salary processing, gratuity treatment, PF/PT/ESI payments, employee salary payment, leave treatments as per the company policies and procedures, bonus, incentive, providing loans to the employee, and expense reimbursement.

PROJECT SCHEDULING

This module enables to schedule and monitor the project activities. User can put the start date and end date for activity. Based on the estimate details system will give the requirements of material, labour, equipment and subcontract between particular dates.

MIS

MIS provides a link to all other modules with the important reports. You will get MIS reports for enquiry vs. conversion, plan vs. actual, birds eye view, trial balance, balance sheet, financial reports, tax reports and many more.

MATERIAL PROCUREMENT AND MANAGEMENT

This module deals with the entire purchasing activities of the construction materials. Material Procurement, Purchase Order and Inventory Management are all integral parts of the construction business.

This module deals with the purchase requests and its approvals from the site and enables you to define the material category, material group, actual materials, select vendors, storage locations, transportation, service tax, duty, VAT etc.

PURCHASE ORDER MANAGEMENT

Purchase Order Management handles collecting the quotations, preparing the purchase order and invoice. This feature facilitates to enter the quotation in the system and generate PO manually or automatically.

INVENTORY MANAGEMENT

Inventory Management deals with materials receipts, inter project transfer of materials, material issued, User can enter the transfer details of the materials from one storage location to other storage location.

LAND MANAGEMENT

This module begins with the identification of land and other details of purchasing the land like land visit details, feasibility entry by various level, land agreement details, land registration details (incl. 7x12 extracts), land owner payment and land broker payments. This module is integrated with the finance module for posting the land purchase expenses and its payments.

TENDER AND CONTRACT MANAGEMENT

The Contract Management, Tender Management, Work Order Management and Billing enable you to track the project in real time once the project takes off. Even before the start of the project, you can define all parameters which will help you to define time frames, negotiate rates, schedules etc.



Plant & Machinery

This module allows to define the details regards to Plant & Machinery like material, vendor, material brand, price elements, terms of payment for purchasing, purchase request to be made, sending quotations to vendor for price enquiry, quotation validation, placing the purchase order for the vendor, and purchase order advance.

Fixed Asset Management

This module facilitates to define catalogues for different asset groups with all details related to the asset, supplier, manufacturer, etc. Easy to track all company assets with their value and conditions, maintain inventory of any kind of assets you wish, carry information about the asset condition, value and replacement cost and perform asset depreciation.

Sales Management

The main purpose of this module is to proper follow-up the enquiries so that the sales should not be missed because of the lack of follow-up. It is comprised of enquiry registration, Estimations, Booking, project details, lead management, competitor analysis, Follow up and responses, Site visit follow up and responses, sales person incentive and broker commission.

Legal Management

This module handles the routines of legal department like court case details, case hearing schedule, allocate responsible person for follow-up, lawyer/legal consultant definition, and legal consultant payments.

Liaison Management

This module allows defining several statutory activities like getting NOC's, getting electricity and water connection, allocating one person to follow-up for each statutory activity, notification to the responsible person for follow-up and statutory payments.

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