



Dewan BDMS

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Technical Specifications

The DewanSoft cloud platform is characterized by the following

- **Access from anywhere:** - Dewan soft gives you the freedom to access the application from anywhere, anytime and from any device because all of Dewan soft's systems are based on the cloud (Microsoft AZURE).
- **Integrated Data Security:** - Dewan Soft secures your important information with the best encryption algorithms to keep your accounts, data and personal information safe.
- **Every Minute Backup:** - DewanSoft takes every minute backup of your data and keeps it in the cloud in a protected form. In case of any loss, you will get your data back as it was saved 1 minute ago.
- **Supports all languages:** - Dewan Soft cloud platform supports all languages with different users.
- **Flexibility, ease and scalability:** - Dewan Soft's accounting system is characterized by flexibility, ease of entry screens, and scalability for development according to the client's needs at each stage.
- **Integration and harmony between the different systems:** - The different applications work on the Dewan Soft platform separately or in an integrated manner, whereby the accounting entries are created automatically.
- **A set of detailed and total reports:** - The Dewan Soft accounting system provides a wide range of reports and various search and customization tools that provide the management with a comprehensive and detailed view in full with the ability to design and implement any report according to the client's need.
- **The ability to import from Excel:** - The system supports importing from Excel in all reports and main screens.
- **E- Invoice Support:** - The Dewan Soft platform supports integration and interdependence with the new tax system and electronic invoice in accordance with the requirements of the Tax Authority.

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Dewan BDMS contain more than 90+ application to cover the major business needs, and this number increase .

We are providing monthly release to add new features and enhance current once , we are committed to make BDMS platform your one stop shop for managing your business , with common user experience you do not need to remind every button functionality and no need to use multi-application to fulfill your needs .

N	Module	Summary	Reports
1	General ledger Module	The General ledger management system aims to enter and follow-up the general accounts and cost centers, Review the accounting entries, encode the organization's chart of accounts, encode currencies, and extract everything necessary to know the company's financial position through a set of final reports.	<ul style="list-style-type: none"> • Trial Balance • income statement • Contact account statement • general account statement • Journal Report • profit and loss report • Balance Sheet Report • cash flow report • General ledger report • Audit report • consolidated accounts • Advanced Cash Flow • Liabilities summary • Earnings summary
2	Sales & Receivable Module	The sales management system aims to track and manage the entire sales cycle starting from the formulation of the quotation, then the creation of the order and the start of receiving the order, and then the creation of the invoice that will be dealt with by the accounting department.	<ul style="list-style-type: none"> • Sales orders Report by Contact • Sales orders report by item • Sales orders report by line item • Sales order report by order • Sales orders report by item group • Sales orders report by Account manager • Sales orders report for years • Sales orders report for left over stock

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		<p>In addition to sales returns, sales balances, customer accounts tracking, and outstanding invoices.</p>	<ul style="list-style-type: none"> • Sales orders report loyalty points • Commission report • Invoice payment term report • Line-item report • Invoice contact report • Invoice details report • Invoice payment report • Invoice credit note • Invoice debit note • Invoice note report • Invoice analysis report • Tax report
<p>3</p>	<p>Purchase & Payable Module</p>	<p>The Purchase & payable management system aims to track and manage the entire procurement cycle, starting with receiving the quotation, then creating purchase orders and starting to receive the order, then creating the invoice that will be dealt with by the accounting department.</p> <p>In addition to purchase returns, purchase balances, tracking supplier accounts and balances, and payable invoices.</p>	<ul style="list-style-type: none"> • Purchase order by contact • Purchase order by items • Purchase order by line items • Purchase order by order • Purchase order by item group • Purchase order for years • Bill payment term report • Line-item report • Bill contact report • Bill details report • Bill payment report • Bill debit note • Bill notes report • Bill analysis report • Tax report

4	<p align="center">Inventory Module</p>	<p>The Inventory management system aims to record items, inventory and balances, and allows processing products and services with multiple units of measurement, tracking the movement of items whether exchange, addition or transfer between stores and providing item card details in addition to item cost management, tracking the last cost of the item, calculating the average cost of the item automatically and providing full details and aggregate reports.</p>	<ul style="list-style-type: none"> • Item Balance Report • Stock Evaluation by item report • Stock Evaluation by warehouse report • Stock Evaluation by item group report • Item movement report • Total item movement report • Transaction review report • Item shortage report • Item serial report
5	<p align="center">Cash & Cheque & Bank transfer Management</p>	<p>The cash management system aims to follow up the financial movements of cash and securities, and bank transfers issued and received from and to the institution in which the system operates, with tracking the status of securities.</p>	<ul style="list-style-type: none"> • Cash contact report • Cash safe report • Cash transaction category report • Transaction report • Cash balance report • Cheque contact report • Cheque transaction category report • Cheque bank account • Cheque balance report • Bank contact report • Bank category report • Bank account report • Bank transfer transaction report • Bank transfer balance report

6	Expenses Module	Expense management aims to keep track of all expenses, entrust and prepare reports, allowing the organization to have complete control over expenses.	<ul style="list-style-type: none"> • Expenses details report • Contact report • Category report • Cost Center report • Expense payment report
7	CRM	CRM provide all main functionality to manage your leads and potential customers , though tracking opportunity and open Quotations , full reports provide 360 degree overview , tracking and follow up is a key role to not forget any important action .	<ul style="list-style-type: none"> • Leads , Contact , Customers • Opportunity , Quotation • Follow up and My Next action • Sales Target with details reports • Actives review and reports
8	Manufacturing	Define BOM with the ingredients of the final product, then create manufacture order to track all cost and scraps , forecast the required time and provide full over view about materials requirements before starting the manufacture order .	<ul style="list-style-type: none"> • BOM (Bill of martial) configuration • Manufacture Order • Global balance report • Manufacture Order tracking reports