



Enterprise Software Products | Maxim

Today's businesses are faced with multitude of challenges, driven by political, economic and environmental events. These could be owing to competitive moves, varying customer demands, cost escalation, regulatory norms, fiscal policies and many more. Prudent businesses ought to keep costs under check, enhance productivity, comply with statutory norms, gain competitive edge and invest in value creation for their customers and the economy. The road to efficient business is therefore integration and automation.



STREAMLINE AND ENHANCE BUSINESS PRODUCTIVITY



**Best fit for
SMEs involved in
Manufacturing, Trading
& Logistics business.**

Maxim is an ERP suite aimed at maximizing the business efficiency of SMEs. It seamlessly integrates a wide-range of business processes – Materials Management, Procurement, Production Planning and Control, Sales & Distribution, Accounts Receivable, Accounts Payable and General Ledger etc; for enhancing business operations through smooth transactions. It accomplishes multifarious functions - managing supply and demand, procurement of raw materials and spares, inventory management, order management and shipping; handling end-to-end from the order to the factory and related operations to the cash received from the customer. While removing any instance of data redundancy, Maxim offers the most secure and cost-effective integration of your business.

Maxim Features

Designed for multi-location, multi-business, multi-language and multi-currency operations. Maxim is scaleable and integrates businesses with different profit centers, different locations and handles transactions in multiple currencies and languages with great ease.

Flexible and future-proof architecture enables configuring unique requirements. Maxim is developed on a N-tier architecture using Microsoft technologies for easy scalability, mid-course modifications, process enhancements and multi-site access. Users can define business rules, document types, date formats, multi-level authorization and security policies to execute routine transactions.

Generates consolidated and statutory reports for assisting financial accounting such as Trial Balance, Profit & Loss Statements, Balance Sheet etc. Further, it incorporates upto date fiscal and regulatory norms of India and the Gulf countries to compute taxes and adhere to statutory compliances.

Maxim is equipped with a powerful management tool MAAP (Management Analysis and Action Planning), which acts as a 'Business Cockpit' to manage your business in an efficient and streamlined manner, right from your desktop. Users can configure MAAP according to their requirement.

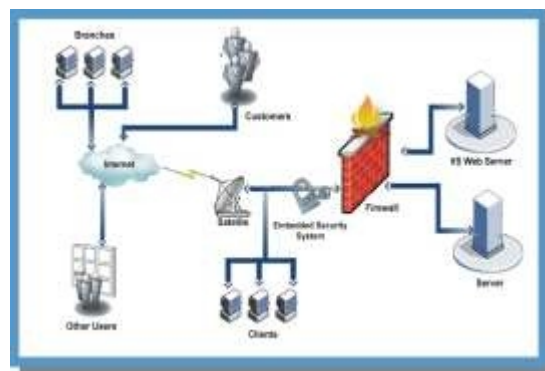
Typical requirements that can be configured are:

- | | |
|---|---|
| Useful and up-to date financial information | Online Stock Status |
| Financial Planning & Projections | Instant Work Order / Production details |
| Performance Evaluation data | User defined alerts with timings |
| | Pending for Approvals reports |



Maxim incorporates foolproof security features. Adopting encrypted tools and techniques; Maxim provides robust and advanced security for accessing critical information. It allows the Administrator to define access rights for a User or User Group. What's more, you can effect 'electronic signature' and 'time stamps' to monitor every individual transaction by users.

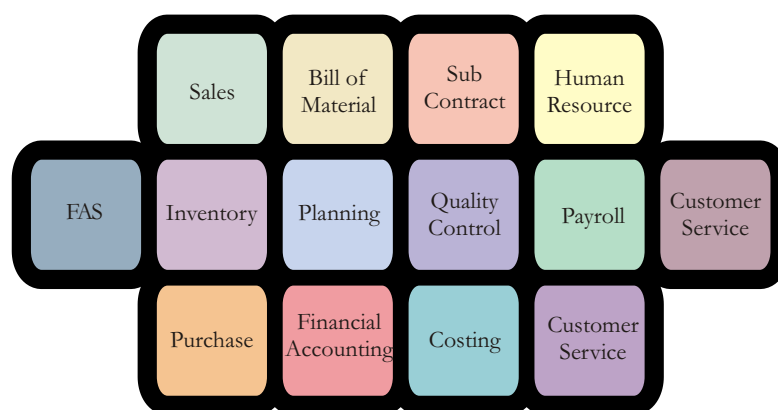
Intuitive GUI and tools enable Maxim users to generate reports, consolidate and analyze data for helping management take better and informed business decisions.



Maxim modules offer an end-to-end integrated view

MODULES

Maxim is available as a comprehensive suite as well as in pre-built individual modules to jump-start your business in any situation.



SALES

- » Allows categorization of sales type Local, International, Consignment sales
- » Sales Order tracking - item wise / schedule wise with staggered deliveries
- » Order acceptance control
- » Multiple Duties and Taxes with individual accounts posting
- » Provisions to enable Order Amendments/ Pre-closures/ Order Cancellations
- » Generates delivery receipts
- » Invoice generation with credit limit tracking
- » International Sales through shipping invoice and related documents
- » Tracking Sales Returns
- » Product wise sales posting to analyze item wise turnover
- » Forms tracking
- » Supports Made To Stock / Made To Order



PURCHASE

- » Categorization of Purchase type Local, Import purchase etc
- » Automatic Purchase Requisition / indent based on planning
- » Vendor Material Master and tolerance level
- » Vendor rating / evaluation
- » Purchase Order tracking - item wise / schedule wise with staggered deliveries
- » Automatic alerts while receiving materials after schedule date mentioned in Purchase order
- » Goods Receipt Note (GRN) Acceptance, rejection details based on QC check
- » Receiving stocks at multiple warehouses
- » Handling Import Purchase Bill of Entry, LC and BG tracking
- » Purchase Returns tracking



FINANCIAL ACCOUNTING

- » User definable chart of accounts
- » Opening balance bill break-up for debtors & creditors
- » Standard narration depending on the account type
- » Multiple cash and bankbooks
- » Default currencies for debtors and creditors
- » Different methods for bill adjustments against orders and invoices
- » Cheque and Voucher printing
- » Handling cheque returns
- » Memos and Templates To handle post-dated cheques and repeat transactions
- » Bank re-conciliation
- » User defined structure for trading, P&L and Balance sheet
- » MIS Reports :
 - Cash Flow and Fund flow analysis
 - Ageing analysis for Accounts Receivables and Payables
 - Contribution and ratio analysis

BILL OF MATERIAL

- » User friendly interface for creating Product Structure
- » Defining various operations in the shop floor
- » Item wise Master Process sheet (MPS) for Combined or Split operations containing
 - Sequential / Parallel operations
 - Input materials
 - Expected Output / WIP / by products
 - Expected scrap, rejection details
 - Operators required
- » Provision to specify in-house or subcontracted operations
- » Provision to modify the existing Product Structure / MPS on Authorization
- » Work Place / Work centers definition with setup time, minimum yield etc

Bill of Material

Item	Level	Material Code	Description	UOM	Units	Sub Level	Location	Quantity
1	1	10001	10001	10001	1	1	10001	1
2	2	10002	10002	10002	1	2	10002	1
3	3	10003	10003	10003	1	3	10003	1
4	4	10004	10004	10004	1	4	10004	1
5	5	10005	10005	10005	1	5	10005	1

PLANNING

- » MRP I – Material Requirement Planning
- » MRP II – Machine and Manpower Planning
- » CRP – Capacity Requirement Planning
- » Graphical representation of Machine Loading Schedules
- » Allocation Of Machines For Production
- » Automatic triggering of Purchase Requests and Work Orders
- » Reports – Shortage / Excess, Available to Promise

SHOP FLOOR

- » Automatic Work Order / Job Order generation based on Planning
- » Job Card Creation For Daily Production
- » Raise MRN to Stores and receive materials for Production
- » Shop floor Feedback such as:
 - WIP status
 - Accepted and consumed quantity
 - Rejection and Line rejection details with reason
 - Operator Time sheet and Machine running details
 - Shop Re-work, Re-Manufacturing and Shop Return Details
 - One time Feedback to handle Process based production
- » Integration with Scada / plant automation systems
- » Shift wise production details

PAYROLL

- » User defined Pay Components & Computations
- » Payroll Process based on Grade / Department/ Employee/ Designation
- » Flexible Pay Process
- » Online Pay Slip generation
- » Employee Tax Details
- » Salary Register with tax details
- » PF statement / ESI / Other Statutory forms
- » Bonus, Loans and Advances
- » Over Time Calculation
- » Swipe Card Interface
- » Leave/ Claims Calculation

HRM

- » System Based Manpower Planning
- » Evaluation in Databank or Source through Advertisement / Consultant
- » Auto Generation of Call Letters
- » Interview Schedule and Feedback
- » Employee Master complete details
- » Automatic Identification of Training Needs
- » Feedback on training and induction programs
- » Performance Appraisal including provision for 360 Degree appraisal
- » Separation and Exit Interview
- » Seamless integration with other modules especially helping in the manpower planning and requirement in production

SUB CONTRACT

- » Sub-Contractor Evaluation and Order
- » Sub-Contractor Stock Issue
- » Monitoring and controlling Sub Contract Operations
- » Sub Contracting Based On Job Order and Purchase Order
- » Sub- Sub Contractor Transfer Facility
- » Stock Lying At Sub Contractor
- » Service Invoice Time Based Billing
- » Open Sub Contract Orders
- » Automatic Movement to Quality Control Based on Vendor

FIXED ASSET

- » Create and manage unlimited number of assets
- » Asset Groups Facilitates to build hierarchies within asset code
- » Asset tracking based on Asset groups or Asset id number
- » Depreciation management straight line and Written down methods based on Indian and US GAAP
- » Managing Asset Insurance
- » Asset Review
- » Property management Manage physical inventory and asset movement with location ids
- » Maintenance of Assets
- » Preventive and break down maintenance details
- » Idle time details
- » Re-valuation of assets



BENEFITS

- » Transparent view of individual item costs
- » Accurate and fine-grain accounting transactions
- » Upto-the-minute reporting through seamless integration across all departments and functions
- » Effective production control through item traceability across the shop floor
- » Efficient planning and scheduling to fulfil 'ability to promise' commitments
- » Improve worker productivity through stock refreshments
- » Tight Security settings
- » Executive MIS
- » Information Ticker
- » Data Control Sheet
- » Graphical representation of MIS reports
- » User defined Ratio Analysis
- » Data drill downs
- » Flexible Planning and Scheduling options to support discrete as well as process industries

Maxim System Environment

Version 3.2

Compatibility

MS Windows 2000, MS Windows NT

Database(s)

Oracle, SQL Server

Networks Supported

Windows NTS 4.0, Windows 2000

Source Language of the Product

Visual Basic 6.0, Visual C++

Source Code Available

No

Other Compatible Software

Crystal Reports 9, Office 2000

Customizable

Yes

Architecture

N-tier, COM, MTS

Prestigious Clients

India

GEA Energy System (India) Ltd
Jasmine C.E. Pvt. Ltd
Chemin Controls and Instrumentation
MRP Autorub (P) Ltd
Carborundum Universal Limited
Naraiuran Controls
Daily Bread

Saudi Arabia

Royal Al Nasr
Saudi American Bank
Saudi British Bank
Lucent Technologies
National Commercial Bank
Riyadh Bank
Banque Saudi Fransi
Saudi Hollandi Bank
Globe Marine Services
Al Suwaidi Group

Bahrain

Al Tawfeek Group
Al Namal Group
Citibank
KPMG

Sri Lanka

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