

Chirix ERP

The Proven Software for Printing

"Product Overview"



- Centralizes dispersed production units in a single system.
- Integrates your business function on a single platform on the Cloud
- Scales up as your business grows with multiple factories and multiple units
- Controls the Organization hierarchy and team structures to determine who can access various areas.
- Flexible, Reliable and Security in both data and user level.

Purchase

"Purchase Pumps Stores with Oxygen to Keep it Alive"

Integrate your purchasing and financial systems to create a seamless Req-To-Payment.

Features

Purchase Request: Chirix accommodates a variety of requesting locations, both stock and nonstock to meet specific business process needs.

Purchase Order: Permits multiple requisitions to be consolidated into a single purchase order.

Approval Workflow: Allows approval routings to the right individuals.

UOM Conversion: Convert from Purchasing UOM to Stock Keeping UOM. For eg. Paper purchased in KG and it is stored in SHEET or REAM.

Supplier Lead Time: The ability to automatically pull default pricing from vendor

Reorder Level: To trigger to purchase for inventory items when on-hand quantities fall below specified reorder levels.

Inventory

"Plan your Purchase through Despatch with Inventory".

Inventory is one of the pillars of Printing, so Chirix allows maintaining real time visibility of stocks in depth (IN – Allocate – OUT) across various Locations..

Features

Stock Maintenance: Maintain your stock with various parameters such as Size, Range, Grade, Pkg/lot no. and so on.

Stock Transfer: Store to Store and plant to Plant stock Transfer on internal and external shop floor.

Replenishment level: Automates the inventory replenishment process and reduces inventory holding costs by replenishment with capabilities to minimize excess stock and fulfill orders on time and to trigger material requests.

Stock Conversion: Chirix supports to convert and track your Ink grinding process. The component items used such as Ink, Pigment, Resins are automatically relieved and the FG Items are automatically received into inventory.

Benefits

- Reduce the amount of time spent on data entry and also reduce the likelihood of errors due to manual data entry processes.
- Reduce the number of POs generated and enhance relations with your vendors. Provides Standard reports that contribute to more effective tracking.
- Improve productivity and Streamline workflow by auto generating orders using automatic reordering capabilities.
- Avoiding the data entry errors & human calculation since there is no manual conversion of Unit of measure.
- Reduce the manual communication between the shop floor and head office purchase department
- Procuring the materials at the lowest possible price by supplier item price Ability to automatically pull default pricing .

Benefits

- Standard reports that help track inventory usage and optimize inventory levels
- Eliminate stock outs at branches
- Save Tax Pay by avoiding unnecessary Purchase of available stock.
- By defining location for the stocks, makes clear inventory and easy to track the customer materials
- Helps to keep the right inventory to meet demand & Able to maintain Optimum Inventory.

Yields

Operational Documents

- o Purchase Requisition
- o Purchase Order

Tracking Reports

- o Vendor Item Price List
- o Pending Purchase Inward List
- o Purchase Receipt List
- o Purchase Ordered List
- o Vendor Performance Report

Dashboard

- o Purchase Summary
- o Purchase Break –Up
- o Payment Summary
- o Purchase Vs Payments

Events alert (Email and SMS)

- o Over-due Purchase order
- o Approval Reminder

Yields

Operational Documents

- o Goods Receipts Notes
- o Stock Count
- o Delivery Challan

Tracking Reports

- o Stock List(P)
- o Stock Value
- o Stock Movement
- o Stock Balance.

Production Management

"Powering the hike of smart manufacturing"

Chirix solves a number of challenges and provides valuable benefits to both job work and order manufactures looking for reduce the productivity cost, manage the production growth, and increase Sales to gain aggressive returns. Chirix covers and controls the entire production cycle, including all stages of manufacture by passing the job from the modelling/prototyping and pre-press, through press, laminating, die-cutting, folding /gluing and assembly work, to preparation for shipment, and the specific nature of each one is treated effectively.

Features

Order to Production: Gives a simple way of linking Customers orders to Production to fulfill Customer Orders

Job work : Chirix Supports to handle a separate service based work flow when you bill job work and also helps the Selection of the type of paper, ink consumption.

Process Tracking &Scheduling : Scheduling and monitoring of multiple processes and resources. Process Schedule and process receipt helps to track down processes from pre-press cutting to binding/folding along with process status such as scheduled time and corresponding machine.

Production Pre and Post Costing : Continually monitor demand as it occurs and use advanced planning and scheduling capabilities to determine if you have the materials, people, machines, and tools to fulfill an order. Pre calculating of production cost i.e. Materials cost and Process Cost to make quick decision of market selling rate includes profit and depreciation. Chirix Able to check the cost of Consumed materials which are used for the process like printing, lamination etc. and the whole production cost against the billing rate to check whether Gain or Loss.

Benefits

- Better production plan strategy against available resources like machines and raw materials.
- Keep all your machines production utilization details in your hand.
- You are able to monitor and have visibility of shop floor activities accurately.
- Can track the real time production stage with stocks of external manufactures.
- You can speed up production with greatly minimize of production delays.
- Track Wastage in each stage of production
- More controls thereby lowering the risk of mis-utilization of resources

Yields

Operational Documents

- o Work Order Sheet
- o Outsourcing Sheet
- o Costing Sheet
- o Costing List

Tracking Reports

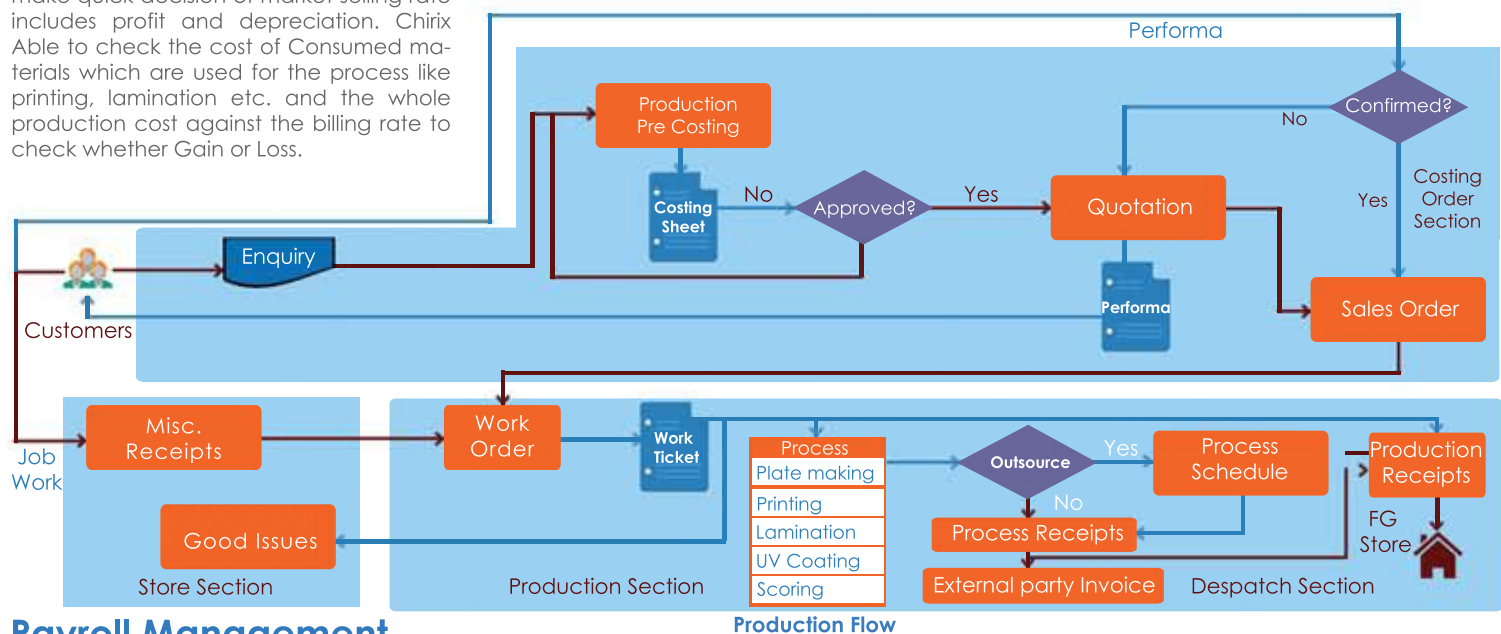
- o Production Consumption
- o Production Requirements
- o Outstanding Process
- o Process Summary
- o Staff Productivity
- o WO Receipt List
- o Work Order List
- o Work Order Status

Dashboard

- o Work Order Status

Events alert (Email & SMS)

- o Overdue Work Order list
- o Overdue Process List



Payroll Management

"Pay the Right amount – on Time"

Employees are the most strongest and economical asset to an industry. Massive Industry with wide spread units and huge HR structures struggling to support human resources with business objectives, to achieve optimal "Return on Employee Investment". Payroll processing is backbone to Human resource management. Chirix carries solutions to manage complex payroll processing. Provides updated information for payroll administration considering Employee Presents & Absence through Salary Computation, Provident and ESI, Bonus.

Features

Employee Attendance: Upload or Manual passing of present and absence details

Day / Monthly Wages: Wages release against or not attendance with allowances and deduction of advance and EPF and ESI.

Over Time Payment: Releasing extra hour wages with or without EPF/ESI compute

Benefits

- Manage - Attendance , Leave, Overtime and Production Details.
- Updated Date wise records keeping of Employee's Monthly / Day Salary.
- Salary computation as per your business needs.

Yields

Operational Documents

- o Consolidated Wages
- o PF Submission
- o Pay Slip
- o PF Statement
- o ESI Statement
- o ECR Upload Excel File
- o Bonus Statement

Tracking Reports

- o Consolidated Payment
- o Payslip
- o Staff Advance Summary

Sales and Distribution management

"Plan Your Supply Based On Your Demand".

Chirix's Sales Module integrates with Production, Inventory and Finance. So you can get complete visibility across order to Cash Processes. Chirix implements functions of order placements, invoicing and shipping. (This includes the process of making Sales quotation, Sales order, Sales invoice, and Delivery note.) Chirix has an intelligent link between sales module and production module in order to migrate sales orders in to production orders. Both Coolie bill and product bill processes are supported by Chirix .

Features

Estimating and quoting: Using various templates, you can easily price jobs. Once you have priced a job, Chirix offers you a complete financial overview of the job.

Customer Service Price: Customer wise Service rate configuration against printed matter size

Customer Lead Time : Automatic Despatch Due date promotion for every customers order.

Packing List: Automatic Package number promotion for the invoiced items

Invoicing: Easily generate complex, highly detailed invoices which is automatically posted to assigned ledgers

Service Price: Supports to Configure matter's minimum square centimeter or Square inches rate for Paper / Board to bill Job Work

Despatch : Functionality of shipping goods to different address against a single sales order. Supports to group multiple bills of a customer and multiple Customer's Bill in single transport. Automatic stock deduction while confirming the despatch record every time.

Benefits

- Maintains Stock's various price history Auto Posting to Accounts to reduce manual mistakes
- Goods despatch process tracking with Transport Name & L.R Number, Vehicle Name & Number with Driver Details
- An order's full status can be tracked easily i.e. Whether an order is processed , Invoiced or Despatched
- Supports the Assessable value calculation of Job work i.e. 70 % of VAT 5 procedure.

Yields

Operational Documents

- o Quotation
- o Sales Order Document
- o Order Schedule Document
- o Packing List
- o JJ Form
- o Excise Invoice, Tax Invoice
- o Transport Bill

Tracking Reports

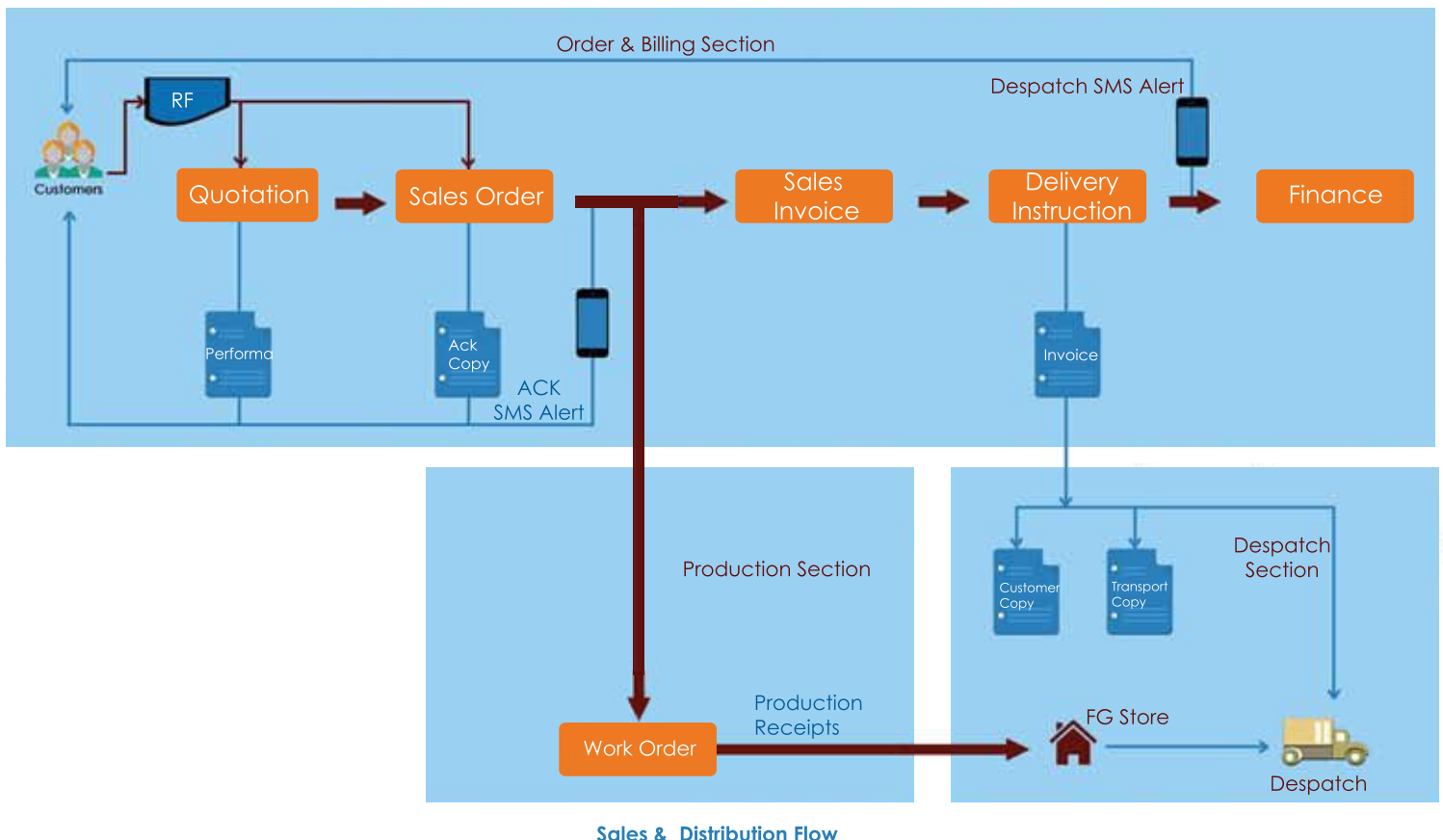
- o Outstanding sales orders
- o Order List
- o Sales Turnover

Dashboards

- o Outbound Summary
- o Receipts Summary
- o Outbound Vs Receipts
- o Outbound Vs Inbound
- o Outbound Comparison – Yearly

Events alert (Email & SMS)

- o Overdue Order List
- o Shipment Confirmation
- o Order Confirmation
- o Despatch Confirmation



Finance Management:

"Manage your Confidential with Confidence!"

Chirix provides a flexible, integrated accounting system for the manufacturing environment. With no transferring of data needed Chirix takes the Purchasing, Inventory movement and invoicing directly to AR, AP and GL Seamlessly connect your entire enterprise. Chirix allows for accurate financial reporting, forecasting and allows for multi-company and multi-location capabilities with complete roll up to Corporate. The Online P/L statement and Balance Sheet allow real time drill downs to the transactions that make up the account balances. Your accounting staff can focus their efforts on analysis and follow-up rather than data entry.

General Ledger (G/L)

The general ledger provides an interactive and user-defined tool for measuring the financials of a business or groups of businesses under one big Unit.

- Actual, budget and forecast
- Multiple Company with consolidations
- Real-time transaction posting
- Automated closing process
- On-line financial statements with drill down
- Enter and manage journal entries, including automated reversing entries in real time.
- Enter transactions in a foreign currency, with an exchange rate for conversion to your domestic currency.
- Set up recurring transactions to automatically create each account period

Accounts Receivable (A/R)

The accuracy, timeliness and control of a manufacturer's AR are a key component to effective cash flow management.

- Credit check/hold available at either order entry or shipping.
- Shipping/Invoicing automatically posts to AR and GL in real time.
- On-line inquiries of status of open items, credit limits and credit available.
- Manage outstanding and historical receivables
- Create customer invoices including consolidated billing in real time.
- Supports Excise and sales tax processing both Inclusive and Exclusive.

Accounts Payable(A/P)

As with A/R, the proper methods and controls for cash disbursements is a must for manufacturers, which Chirix handles through:

- On-line inquiry & real-time audit trail
- Supports credits and adjustments
- 3 or 4 way matching to ensure accuracy
- Purchase price variance reporting
- Supports Excise and sales tax processing
- Maintain a comprehensive payables history.
- Create supplier invoices in real time.
- Manage outstanding and historical payables.
- Process payments in multiple currencies.

Asset A/C

The Assets module provides a comprehensive system to track your capital expenditures and the functionality to calculate and post the depreciation at the end of each accounting period or fiscal year.

Dashboard Management

Chirix enterprise management software begins with a real-time system that analyzes customer forecasts and releases, planned procurement, current inventory, and production through sales. Then it recommends and lets you easily execute production schedules and material purchasing.

Yields

Ledgers & Final Accounts

- o Cash Statement
- o Bank Statement
- o Day Book
- o Ledger Accounts
- o Profit & Loss
- o Balance Sheet
- o Trial Balance

Accounts Receivable

- o Bills Receivables
- o Statement of Accounts
- o Sales Report
- o Sales Turnover
- o Overdue AR list
- o Receipts
- o Sales Commission
- o C-Form received list
- o Outstanding C Form
- o Sales Tax Report

Accounts Payable

- o Bills Payable
- o Statement of Accounts
- o AP Ageing
- o Purchase Report
- o Payments

Annexure

- o Annexure I
- o Annexure I (A)
- o Annexure II
- o Annexure V
- o Form I (VAT)
- o Form I (CST)

Purchase Vs Payments



Sales Summary



Creditors Vs Debtors



Top 10 Customers



About Us :-

Chirix ERP focus on providing innovative business solutions that can be delivered quickly and cost-effectively in complex environments. The company offers Chirix ERP, Chirix SCM, Chirix LMS, and Chirix WMS. The company provides solution to various industries including Fireworks, Textiles, Apparels, Printing, Chemical, Engineering, Transportation and logistics and more.

Services :-

JM-ORIGIN is not just as regards SOFTWARE - it's also about Services that Support the ERP Software. We have been lively in the fields of Software Implementation and Consulting Services since 2004. Our Service team leverage bottom less Industry Knowledge to Support, that Customers to meet the quickly varying demands of today's global Market.

Consulting :-

JM-ORIGIN Consulting team has wide experience in deliver simple solutions to our customers' complex problems. We will help you prepare for the next generation line of business applications that enable more flexible, collaborative business Processes.

Implementation :-

JMO's ERP Implementation experts helps you to recognize the functional desires & build a proficient solution to achieve your business Target more rapidly in a Low Cost & Time Period. Our extensive Knowledge of fireworks Industry leads to blend your Unique manufacturing practices with your's best practises to create simple, repeatable business processes through the Matrix ERP not only that got over the Implementation within 2-3 Weeks.

Support :-

JM-ORIGIN provides the best technological and application support 24X7. Our Support team provides on-demand help to ensure that you recognize all the profit of the solution. The System is so simple to use that temporary employees are up and running with a one day training session.



Contact Us :-

JM-ORIGIN Technosoft Pvt Ltd

II Floor, Nisha Complex,
Court Road, Nagercoil – 629 001,
TamilNadu, India.

Tel : 91 4652 223437 Mobile : 91 9994901572

Email : sales@jm-origin.com



www.jm-origin.com