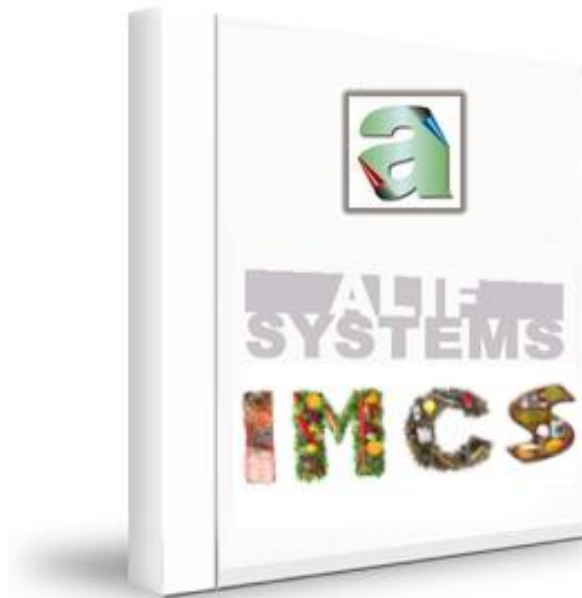




IMCS

Features



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Overview



ALIF IMCS (Inventory Management & Costing System) is a specialized System for the Hospitality Industry. Positioned to operate on the cloud or on a local network, the system is good for all sizes of organizations – be it a Small Restaurant, Hotels with Multiple outlets, Banquet Caterers, or Flight Caterers.

IMCS System not only takes care of day-to-day inventory requirements but also enables the users to control Costs and avoid stock-outs.

There is an Optional Work-Smart Module through which the Organisations Processes can be mapped and the Work Flow can be set. Accordingly, through this method, each user would be prompted on screen of what work is pending for him. Also he can have access to some MIS information, depending on his role in the Organisation.

The system has a host of parameters, which can be turned off or on depending on the end user requirements, so that although the same system is installed for all the above industries, the system becomes specific to the requirements of the particular industry.

IMCS is totally integrated with ALIF BOSS system. Data captured in IMCS flows directly into Boss thus reducing any manual intervention / batch mode transfers. Thus Bill Booking and Consumption JVs are taken care of directly. Also Debit Notes raised for Rate Contract Violations & Provision Entries for UnBilled GRNs can be done effortlessly.

ALIF SYSTEMS have been running in many countries - India, UAE, Sri-Lanka, Nepal, Maldives, UK, etc. Special care is taken to keep the system up-to-date in terms of statutory compliances of the particular countries like VAT, TDS, etc.



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Inventory Functions



Grouping of Inventory: IMCS allows Inventories to be grouped for the purposes of setting up certain parameters / reporting. 3 levels of Grouping – GROUP, SUB-GROUP, CATEGORY are permitted.

Floating Stock / Current Assets Inventory: The Hospitality Industry has peculiar requirements of certain Inventory Items which are not written off when issued from store, but are to be written off when discarded. The system enables you to keep track of such inventory not only at the Store Level but also at the Department Level and also takes care of proper costing at each level.

Non-Stock Items: For Items of Daily Consumption, the system makes it very easy for the enduser departments. The Requisitions would be automatically converted into Indents and be available straight away for raising Purchase Orders. Also the Receiving Clerk would be able to see against whose Requisition the material is being received.

Multiple Years Data Storage: The system enables Data to be kept for as many years as required. Reporting for all earlier years is also possible.

Monthly Store Closure: Once Store Closure is done – no further entries / modifications are permitted for that month for that store. This ensures data integrity. Two months, however, can be live at the same time – meaning that entries in May can take place while April is still open. The system will not permit entries of June if April is not closed.



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Control over Stocks



Avoid Stockouts: System has the facility to define Re-Order Levels (which can be computed based on Par-Qty Consumption and Lead Time for Delivery. Any item for which Requisitions are raised, if the Re-Order Level is Hit, the system would prompt the Users as to the requirement of making PO for the same.

Avoid Excess Procurement – We can define Re-order Quantity and its multiples also in the system. Purchase Orders cannot be raised without the Purchase Indent and its Authorisation.

Receiving Controls – The Receiving Clerk can only accept Items which have been specified in the PO. Excess Quantity upto a %age can be accepted provided the same is defined in the Item Master e.g. Fish etc.

Memorandum RR – The system provides an option for the receiving clerk to receive something which is not part of the PO. This may be in case of a brand change / different supplier etc. All such receivings can then be converted into proper RRs after the correct PO has been associated with it. Store Closure of a month will not be permitted if any Memorandum RR is still pending to be converted to a regular one.

Items nearing Expiry Date - On-Line Information can be shown on which items are nearing its Expiry Date, so that the same may be used up before throwing it away.

Reconciliation of System & Physical Inventory – Stock Reports can be taken and Adjustments if any can be done, both at Store Level and at Department Level (for Current Asset Items)

Item Conversions – Bulk Purchases when split into small portions can be done through the above module.



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Supplier Management



Quotations: Supplier Quotations can be imported from Excel Sheets. The Quotations may have end dates and also different rates based on Procurement Quantity.

Rate Contracts: Those suppliers for whom Rate Contracts are to be signed can be entered in the system. Multiple Rate Contracts may be signed for the same item with different vendors. On violation of Contracts, there is an option to raise Debit Notes against the Original Supplier.

Suppliers Analysis: While making a PO, for any item, an on-line query would show the Rates offered by different Suppliers, the last 3 purchases made and the Suppliers Performance can be compared.

Suppliers Performance Analysis: A Comparative Performance Analysis of different Vendors for an item would show the No. of Orders Placed, Business Given, Delayed Deliveries, Rejections / Returns of Materials supplied, Contract Violations etc. are given, so as to facilitate the Purchase Management to negotiate better.

Suppliers Payments Monitoring: Payments to Suppliers becomes a highly automated system, whereby the GRN / RR information is immediately made available to the BOSS Accounting System. In BOSS, the user only needs to select which Bills are to be passed off for payment and also if any part payment needs to be made. The Payment Entries are self-generated from the choices made and the Covering Letters and / or Cheque for the same can be printed straight from the system.



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Work Smart Module



Work Smart using Apps: Based on User Roles, Apps can be set up in the system whereby it not only acts as Reminders, but can also give Warnings, upto date MIS information and ease the daily chores.

Different Types of Apps which are available and can be set up for different Roles are as under:

- ✓ Requisitions to be made today (from Templates)
- ✓ Requisitions pending for authorization
- ✓ Goods Received from Stores-Receiving (past 24 hrs)
- ✓ Goods to be received against Authorised Requisitions
- ✓ Goods to be issued against Authorised Requisitions
- ✓ Stocks reaching re-order levels
- ✓ PO to be raised against Authorized Indents
- ✓ PO Pending for Authorization
- ✓ Debit Notes to be raised
- ✓ Pending Memorandum RRs
- ✓ Deliveries Expected Today
- ✓ Deliveries Expected in Future
- ✓ Goods Received in past 24 hrs
- ✓ Items Nearing Expiry Dates
- ✓ Supplier Analysis
- ✓ Value of Goods Consumed (Departmentwise)