



POISE

POISE is a Financial Accounting system to track all financial transactions. POISE is a comprehensive ERP solution for Financial Accounting with functional modules such as General Ledger, Accounts Payable, Cheque writing, Customer Invoicing, Accounts Receivables, Bank Reconciliation, Asset Management, Profit and Loss reports, Trial Balance, Balance sheet and provides several other financial management functions. Workflow features provides step by step control on requests and approvals, such as accounts payable process.

POISE provides a complete financial control of your company financials with full visibility of your company's financial status with hundreds of reports and helping you to monitor and grow your business with financial stability.

POISE
A Financial Accounting System

Top features of POISE

Web based user interface with secure connectivity from anywhere on the internet. Your Company users can use from multiple locations and your accountant can verify the books from his office location, anywhere in the world.

Poise provides a real-time view of the balances of each account for all account headings and provides a real time view of the financial condition of your business. Real time financial information is the key to your financial success. Instantly create balance sheets and profitability statements at any point in time.

Assists you to manage one or multiple companies accounting in a single system.

Supports both single-entry and double-entry accounting and book keeping standards.

Poise provides for entering accounting transactions in multiple currencies and methods for currency conversions

All transactions can be assigned with project (Jobs) or department codes. This provides accounting management at a sub-company level.

Account groupings permit multiple accounts of the same account type to be grouped together, so that a combined visibility is available at an account type level.

Detailed reporting with drill down capability provides a complete view of your operations, transactions and balances in variety of ways.

Assists you to file and pay taxes on time, meet the statutory deadlines, and avoid interest and penalties. Several reports for filing documents meeting Indian Government regulations (Service Tax collected , B/S, P/L reports and TDS) are readily available.

Workflow provides multiple levels of authority and approval mechanisms, such as multiple level approvals for a vendor bill, with full security. Approvals can be made electronically from anywhere. thus providing a complete mobility to do business from anywhere.

Customizable and Extensible: Open Database and web services APIs are available. These provide for custom integration, custom reporting with your internal systems and third party products and services.

POISE

Software or Service

Poise software can be used either as licensed software or as hosted Software as a service (SaaS). Both models offer the same features and user interface. Either model may be suitable for you based on the size and business nature of your organization.

POISE EDITIONS

Simple

A simple start up edition for a small business with 5 users providing all the accounting functionalities.



Standard

Suitable for a small and medium size business. This edition can be used by up to 50 users. It provides all accounting functionalities, provides statutory tax related reports and static workflow functions. All optional modules may be added to this edition.



Advanced

Suitable for medium and large business. This edition provides all features of the Standard Edition, provides multi-company accounting, deals with multi-currencies, has a customizable business process workflow functions, and has Poise APIs for customization.



Optional Modules

Optional Module	Available for Countries	Poise Editions		
		Simple	Standard	Advanced
Inventory	All countries	No	Yes	Yes
Payment Integration for Credit and Debit Cards.	India, USA	Yes	Yes	Yes
Payroll and Human Resources Management.	India	Yes	Yes	Yes

POISE



Manage your business with powerful business management tools provided by POISE

Manage Finance

Account Heads
Account Groups
General Ledger
Journal Entries
Trial Balance
Balance Sheets
P/L Statements

Manage Bank

Write and print cheques
Post Deposits
Bank Statement Import
Bank reconciliation
Currency conversion
transfers

Manage Customers

Invoicing
Credit and Debit Note
Job/Project level invoicing
Receive Payment
Customer Ledger

Manage Vendors

Purchase Orders
Enter Vendor Bills
Credit and Debit Note
Pay Vendors
Vendor Ledger

Manage Government

Service Tax collection & filing

TDS collection & filing
TCS collection filing
PF deduction, payment and filing
ESI deduction, payment and filing
Income Tax deduction, payment and filing

Manage Merchant Accounts (optional)

Accept Credit Cards for payment
Pay by credit cards to Vendors

Manage Inventory(optional)

Purchase
Purchase Order
Purchase Receipt
Purchase Return

Sales

Sales Order
Invoice
Invoice Return
Bill of Quantity
Delivery Challan
Return Merchandise Authorization/Accept

Inventory

Current Stock
Movement History
Adjust Stock
Transfer Stock
Bill of Material
UOM
UOM Conversion

Reports in the following areas:

Customers & Receivables
Vendors & Payables
Employees & Payroll
Financials
Purchase
Sales
Inventory
Customizable reports.

Flexibility

Multi-Company use
Multi-Currency transactions
Multi-User system
Multi-location use connected by Internet or Intranet
Web based User Interface
Programmable solution to meet your needs

Workflow

Workflow based customized approval Process for paying bills, bank transactions
Calendar Schedule reminder for one-time and repetitive transactions.

Online Transactional System

You manage every business and financial transaction through POISE and have a complete visibility and control of your business.

CONTACT

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