



TIM Software ERP SOLUTIONS

TIM Software offers a full range of ERP solutions guaranteed to improve efficiency and productivity for any business field or industry.

Financial Management

Designed to ease financial systems management, it is a comprehensive tool for managing all aspects of accounting transactions, budget management, multi-currency transactions.

Manufacturing Management

Streamline your entire manufacturing processes from production planning and scheduling through sequencing and execution to monitoring and analysis.

Human Capital

Manage human capital effectively with this secured comprehensive information source and control system designed to help increase employee productivity, decrease administrative costs, help manage applicants, employee information, payroll, benefits and daily time records.

Supply Chain Management

Support your organization within any industry to quickly maximize cost-saving. This module offers a comprehensive procurement, distribution, inventory and warehouse management.




To know more about how we can help you, please contact:

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**Control your distribution and
make faster, more profitable
inventory decisions**



SUPPLY CHAIN MANAGEMENT



**Purchase
Order**

Inventory

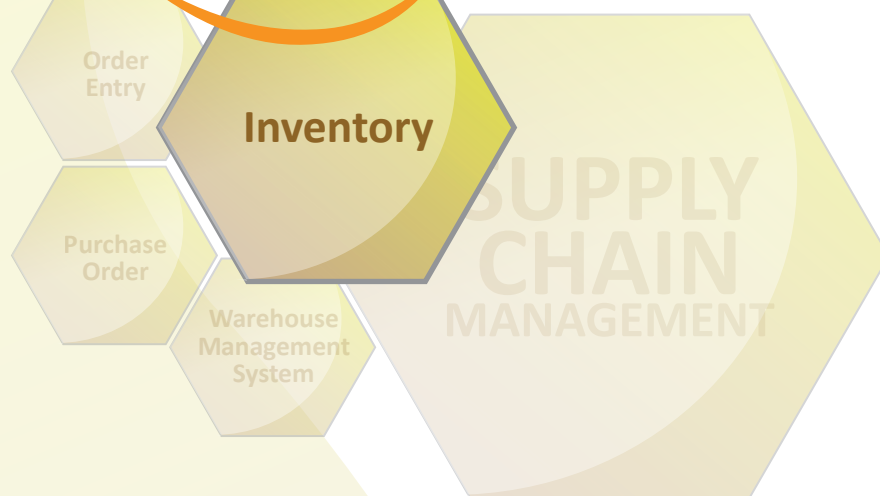
**Order
Entry**

**Warehouse
Management
System**

Our Supply Chain Management Module supports your organization within any industry to quickly maximize cost savings for all spend. We offer a comprehensive procurement, distribution, inventory and warehouse management solution for your organization.

The TIM ERP manages the whole transaction from start to finish of the logistic processes by delivering a fully integrated range of functions:

- **Inventory**
- **Order Entry**
- **Purchase Order**
- **Warehouse Management System**



Complete multi-location inventory management system designed for smooth and profitable business operations

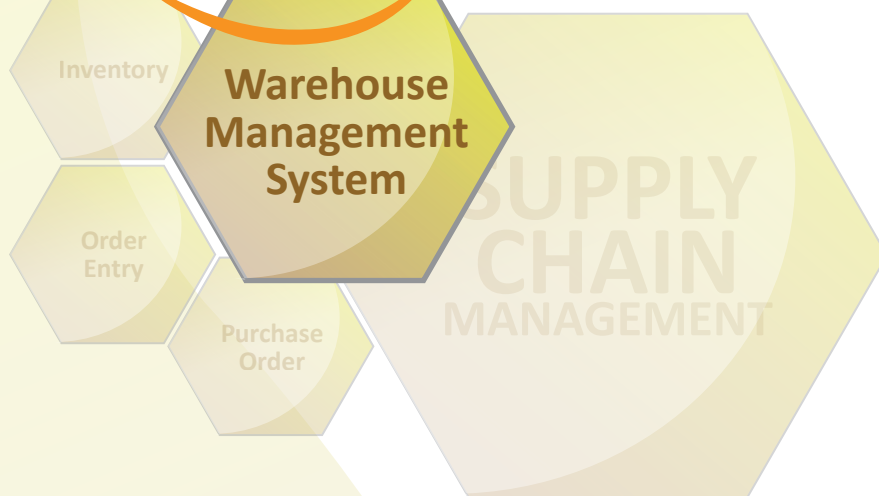
Accurate and efficient inventory management is essential for smooth and profitable business operations. TIM Software Inventory streamlines processes and puts you in control with easy access to detailed inventory records and customized keys so you can track and break down data any way you want. You'll be able to quickly identify which merchandise to market and stock or discontinue. Your sales personnel will be able to respond accurately and immediately to customer inquiries concerning what items are currently in stock and their price points.

Designed with extensive customization abilities, TIM Software Inventory is easily tailored to your specifications for maximum functionality and efficiency. Most importantly, it will empower you to analyze trends for those big picture insights that help you boost your bottom line and plan more effectively for your company's future.



Key Features

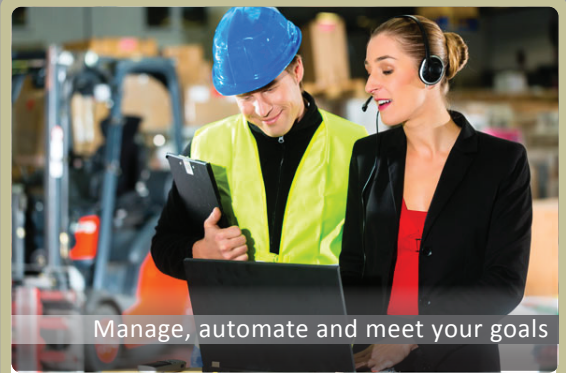
- Allows any of the three costing methods: Standard, FIFO, LIFO or FEFO
- Vendor supply list shows vendors and manufacturers' part numbers for any given part
- Component use list shows what assembles a particular component is included in "Builds" parts with sub-assembly option: automatically adds built parts to inventory and removes components from stock
- "Unbuilds" or unpacks assembled parts
- Makes order recommendations
- Allows adjustment of inventory costs after parts have been received
- Part transfer option permits simple multi-warehouse tracking
- Tracks back orders if used in conjunction with Order Entry module
- Assigns parts to sales promotions for use with the Order Entry module
- Provides complete physical inventory capabilities
- Provides worksheets and variance reports to make physical inventory easier
- Sorts reports by part number, part description, vendor, product line or bin location
- Numerous inventory reports provided to analyze inventory performance and help control your inventory investment
- Imports part information from the Accounts Receivable module or from a text file
- Can import pricing information for parts
- Automatically posts transactions to the General Ledger module
- Inventory Control information can be exported in many formats including those for text files, Excel, Word and Access



Effectively manage your warehouse, reduce costs and ensure smoothly run sales and fulfillment operations

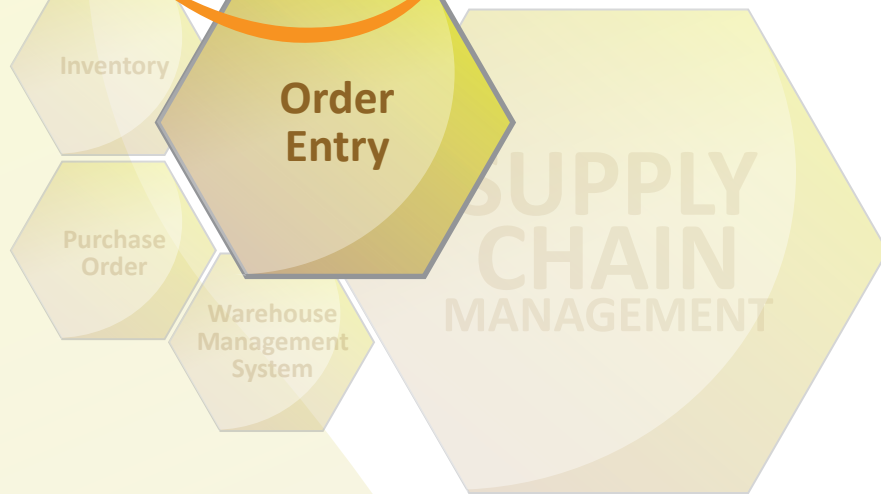
By automating the order fulfillment process through the use of RF devices, TIM Software WMS orchestrates the movement of personnel and inventory to allow multiple orders to be picked in a single pass by warehouse staff. In addition, WMS dramatically increases warehouse and inventory handling efficacy, offering users the ability to decrease their carrying costs by reducing obsolete and slow-moving inventories.

WMS re-engineers warehouse operations and takes them to a whole new level of efficiency with virtually paperless item tracking, timely order fulfillment, accurate validation of all warehouse activities and extremely accurate inventory control. The result is increased productivity and customer service, fewer errors and lower costs. TIM Software WMS is the competitive advantage you've been waiting for, allowing you to exceed your customer expectations, and respond to changes in your industry, your facilities and your priorities.



Key Features

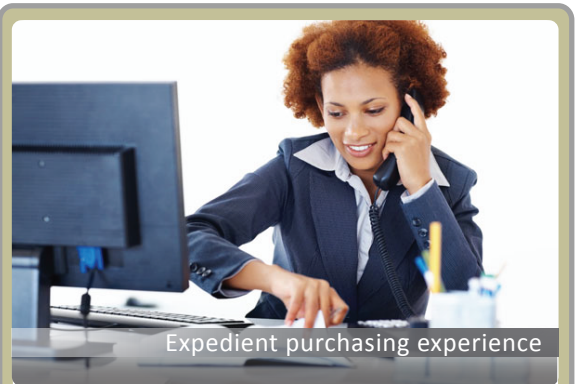
- Allows any of the three costing methods: Standard, FIFO or LIFO
- Maintains complete information for each inventory part, including on-hand backorder and on-order quantities, vendors, substitute items, components and transaction history for up to 24 months
- Allows up to three lines of part description
- Tracks minimum and maximum stocking levels for each part
- Provides "Model" parts for easy addition of new parts to inventory
- Maintains an unlimited number of location names to be used as part bin/locations
- Product lines allow classification of inventory parts
- Up to five substitute parts can be assigned for each inventory part
- Vendor supply list shows vendors and manufacturers' part numbers for any given part
- Makes order recommendations
- Tracks back orders if used in conjunction with Order Entry module
- Provides complete physical inventory capabilities
- Provides worksheets and variance reports to make physical inventory easier
- Sorts reports by part number, part description, vendor, product line or bin location
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Multi-company, multi-currency and enterprise-wide processing - the heart of distribution

The Order Entry module enables the capture of sales order in a variety of user defined formats for a variety of purpose: to allocate stocks, if appropriate; maintain back orders; produce picking slips, order confirmations, inter-branch transfer, and/or invoices as required.

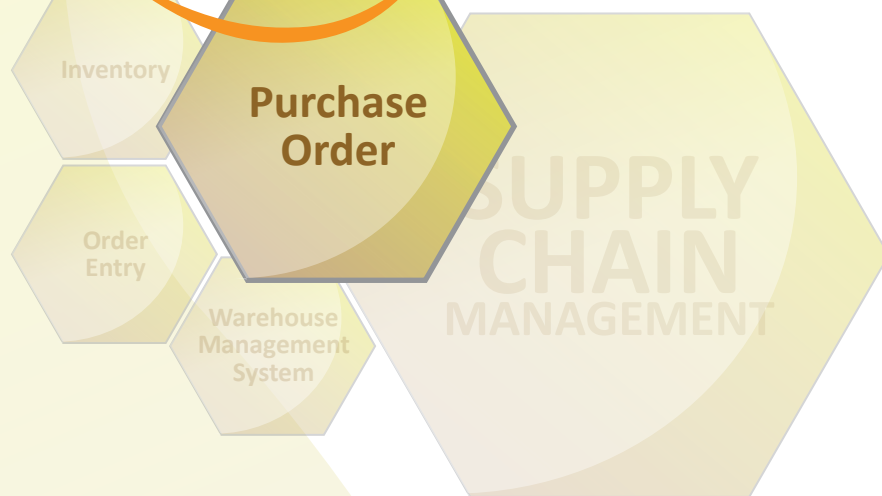
It is a multi-company, multi-currency enterprise-wide sales and order processing with optional lot and serial tracking. Sales analysis is through any combination of item, customer, product category and customer type which provides powerful sales management tools. Inventory is automatically allocated upon order and relieved when invoiced. Extensive open and back order reporting. Sales commissions are automatically calculated based on a wide selection of options that you have specified.



Expedient purchasing experience

Key Features

- Interface with Accounts Receivable, Inventory Control and Purchasing modules
- Quickly locates customers, parts, product lines and kits with a search feature
- Converts quotes to sales orders or invoices, and sales orders to invoices instantly
- Provides on-line or batch printing of quotes, sales orders and invoices
- Optionally prints invoices without the prices and extended prices to be used as a packing list
- Allows reprinting of historic invoice and credit memos
- Provides the option to print shipping labels for a customer when a quote, sales order or invoice has been entered
- Accepts payments and deposits at the time of sales order or invoice entry
- Can apply payments, deposits and open credits at the time of invoicing
- Can automatically select sales orders to be invoiced by release date
- Allows partial shipment of sales orders
- Alerts you when a customer has exceeded his credit limit and allows sales orders to be placed on hold
- Provides optional multi-line invoice line item descriptions
- Tracks sales by customer, part, product line and sales representative
- Provides online inquiry of quotes, sales orders and invoices



Comprehensive and fully integrated for efficient management

Efficient management of the purchase process can help lower costs, expedite deliveries, and enhance customer relationships.

TIM Software's Purchase Order module is the best solution to help you achieve these goals.

TIM Software's Purchase Order gives you access to existing inventory and accounts payable records so you can make purchasing decisions with insight and operate more efficiently. Produce purchase orders for both items and services; creating them automatically from the TIM Software Inventory system or setting them up manually in Accounts Payable. Purchase Orders integrates with both the TIM Software Accounts Payable (required) and Inventory (optional) applications. The reports available in Purchase Orders give you the information necessary to produce accurate purchase orders and to give you a good handle on your purchase activity.



Key Features

- User definable requisition types with maximum value
 - Vendor-specific or generic supplier requisitions
 - Simplified vendor selection for non-vendor-specific requisitioning
 - Internal expense requisitions (no PO).
 - Open requisition register
 - Automatic requisition generation during Order
- Automatic or manual assignment of purchase order numbers
 - Automatically generate purchase orders from requisitions
 - Directly enter purchase orders without requisitions
 - Optionally control inventory average unit cost updates (stocked items)
- Purchase or requisition stocked, non-stocked and phantom (non-inventoried) items
 - Assign purchase order or requisition lines to a specific project
 - Assign purchase order or requisition lines to a specific job shop order
- Interactive printing of purchase orders
 - Cancellation and change orders with automatic reprint of 'change' and 'cancel' purchase orders
 - Automatically updates inventory "on order" quantities (for stocked items)
- Interactive receiving with "real-time inventory" control
 - Accrual system used for items received, but not yet invoiced
 - Lot and serial number assignment
 - Allows closing of line items or whole purchase order by supervisor only
 - Accounts Payable reconciliation ensures invoiced quantity and price match purchase order receive quantity
- Multi-Company set-up allows common inventory to be shared among selected companies
- Multi-company, multi-currency