



ENTERPRISE RESOURCE PLANNING

DRIVING YOUR BUSINESS GROWTH



AN INTEGRATED ERP SYSTEM THAT DRIVES YOUR BUSINESS GROWTH



MEET ALL YOUR BUSINESS NEEDS

Drive your business and stay in control with accurate information at your fingertips. Respond to market changes and customer demands in the most efficient manner possible.



SIMPLE & USER FRIENDLY

User friendliness is the core of our design; it is simple to navigate and easy to learn. No accounting jargons.



VALUE-ADD TO YOUR BUSINESS

Increase productivity and inject efficiency in your business processes. Be ready to tap on opportunities; scale your business without big expenses in head count and investments.



A SECURE ERP SYSTEM THAT CONNECTS YOUR BUSINESS TO THE WORLD



UNLIMITED LEVELS OF SECURITY

Every employee can be assigned a personalised entry screen for access to modules, right down to adding, modifying and deleting options. Control access just the way you need it.



ROBUST DATABASE WITH AUDIT TRAILS

Keep peace of mind knowing that your business is built on a robust and scalable MS SQL Server database that is highly secure. Transactions are tracked by audit trails as they are modified or deleted.



WORK ANYWHERE VIA INTERNET

Operate over a wide area network on an existing Internet connection. An online presence is a great investment that supports unlimited remote locations and overseas branches.



AN ERP SYSTEM THAT HELPS YOU WITH CRITICAL BUSINESS DECISIONS



MOBILE REPORTING VIA SMARTPHONE

Critical reports on Android mobile platform for business executives to keep a pulse on their business KPIs. Stay on top of your business even with an international presence.



MULTI-DIMENSION OLAP REPORTS

Based on combinations of different criteria, drag and drop to create unlimited analytical models and reports of your business. View in data grid or export to MS Excel.



POWERFUL SALES ANALYSES

Power-packed MIS reports are necessary for making sound business decisions. Analyse who, where and what generates you the most profits.



AN ERP SYSTEM THAT YOUR EMPLOYEES WILL LOVE



REAL TIME ONLINE CONVENIENCE

A real time system eliminates entry duplication and saves time. Import codes and orders from MS Excel files. Increase productivity without compromising on accuracy.



POWER PACKED SYSTEM TOOLS

Important tasks like data backup and restoration, account book creation, copy master codes, diagnostic checks and archival of old databases are easily handled by system tools.



LIVE RUN FROM 30* DAYS

Our implementation team can install, set up, implement and train to go live from 30 days. We take care of any master data migration hassle for a smoother cutover.

*Varies between companies, number of users, complexity of the system. Subject to change based on management review.



AN ERP SYSTEM WITH UNPRECEDENTED POWER

A2000 ERP Solution is a business management tool, integrated with components necessary for fast growing companies. It lets you focus on what you know best; your business. With its real-time engine, your transactions will turn into critical information that supports better decisions.

Experience the power of A2000 ERP software and massive productivity increase in your company.



FEATURES

- Real-time and online transaction updates
- Robust system using MS SQL Server database
- Multi-tasking for multiple concurrent users
- Online modification or deletion with audit trail

- Run different modules simultaneously
- Auto-numbering for all documents and masters
- Draft-Approve-Post entries for maker and approver
- User customisable documents such as vouchers, invoices and compatible with pre-printed stationeries
- Multi-company account book tool
- Data import, export, back up and restore facilities
- Export all reports to PDF, MS Excel and Word
- Create and activate alerts



MULTI-USER, MULTI-COMPANY, TIGHT SECURITY

A2000 ERP enables multi-user software, from various locations all around the world using remote solutions. Configure unlimited levels of security; assign users to view only or edit authorised companies and modules. User access rights may be set to allow add-only or edit functions at the administrator's discretion.



FEATURES

- Create unlimited users with various levels of system access rights
- Customise menu configuration based on individual user access rights

- Encrypt passwords and allow Administrator to change them
- Set up active date range to lock period
- Allow selected users to make pre and post-dated transactions
- Allow users back-dated access to transactions for specified period
- Warn or block users from making modification or deletion
- Robust and secured database on MS SQL Server



MULTI-CURRENCY FUNCTION

A2000 ERP multi-currency function supports any currency as base currency and realised or unrealised foreign exchange gain or loss.

FEATURES

- Unlimited foreign currency bank accounts
- Revaluation of foreign currency bank accounts, accruals and outstanding foreign currency debtors and creditor balances
- Posting to unrealised exchange gain and loss
- Trial Balance, Profit and Loss Account and Balance Sheet automatically translate to base currency
- Handles GST reporting in base currency even when the functional currency is foreign



RECEIVABLES / PAYABLES FUNCTION

A2000 Receivables and Payables give you complete control and maintains multi-debtor ledger for different customer and supplier types. Keep close tabs on your debtor's outstanding amounts.

FEATURES

- Assign credit limits and term days by customer
- Automatically calculate exchange gain or loss when offsetting customer or supplier invoices
- Easily account for bank charges, interest and fees in receivable or payable transaction
- Allow user to blacklist a customer or supplier
- Track outstanding balances by customer, supplier, invoice or account group



FINANCIAL MANAGEMENT SYSTEM

A2000 Financial Management System provides powerful financial control when transactions are updated in real-time. Hundreds of reports, financial statements, transaction journals, GL listing and sub-ledger reports are integral to Financial Management.

FEATURES

- Unlimited line items in journals and vouchers
- Journal book including auto-posted entries
- Print payment and receipt vouchers online or offline
- Draft-Approve-Post function for makers of checkers
- Multi-level General Ledger reporting
- Enter Opening Balances for sub-ledgers
- Trial Balance, Profit and Loss, and Balance Sheet and multi-level General Ledger reporting defined by different users
- Multiple user-definable financial statements
- Revaluation of foreign currency accruals
- Drill-down function from Trial Balance and GL Listing right down to transactions; with add, modify and delete capabilities
- Easily allocate costs and transactions between multiple departments with predefined distribution rules
- Output business, accounting, inventory and financial reports to MS Excel and Word
- Define regular entries automatically with recurring post features
- Automatic generate GST returns with supporting report
- Project costing
- Point-and-click bank reconciliation for accurate tie-in of your data with bank records

- Cash or bank status query displays full bank information with drill down to transactions
- Automatic year-end process
- Create budget based on financial period according to PDSU
- Track how financials compare to the budgetary figures set
- Preview Budget versus Actual reports



SALES MANAGEMENT MODULE

A complete sales cycle from Quotation, Order, Delivery Order, Invoice and Return in A2000 ERP gives you complete control over your business operations. Get comprehensive reports instantaneously.

FEATURES

- Create Sales Quotation, Order, Delivery Order (DO), Invoice, Return and Debit or Credit Notes
- Sales order approval workflow

- Convert multiple sale orders to DO or invoice and multiple DO to invoice
- Map GST by statutory rules
- Handle sales inclusive or exclusive of GST
- Allow each customer unlimited number of currency transactions
- Auto-generate credit note on sale return
- Single Invoice for stock and service items
- Multiple sales pricing strategy - by customer table, quantity breaks or promotion tiers
- Unlimited line items per transaction and unlimited description memo text per item
- Create free text invoices
- Different delivery dates per sales order line
- Print product image in sales documents
- Multiple delivery points per customer with detailed shipping information
- Create sales person targets
- Auto-numbering schemes for documents
- Group outstanding Sales Order reports by transactions, products, customers or delivery date
- Un-invoiced Delivery Order reports
- Group Sale Invoice reports by transactions, products, customers or delivery date
- Generate powerful sales status query



PROCUREMENT MANAGEMENT MODULE

A2000 Procurement Management module manages the procurement from requisition, back-to-back (indent) to purchase order, goods received note, supplier invoice and purchase return.

FEATURES

- Purchase Order (PO), Goods Received Note (GRN), Invoice, Return and PO tracking
- PO approval workflow
- Convert multiple PO to GRN, multiple GRN to purchase invoice
- Unlimited line items per transaction and extensive description memo text per item
- Check for duplicate supplier invoice number
- Multi-currency function in all purchase entries

- Calculate landed cost with appropriate accounting double entries
- Auto-generate debit note on purchase return
- Enter different delivery dates per purchase order line
- Create Supplier Credit Note by importing data from the original invoice when products are returned to suppliers
- Issue PO via print or email with your own choice of purchase order formats
- Record incoming stocks when received and match vendor invoices to PO details and supports partial delivery by PO
- Automatic updates for payables and supplier ledger. GST can be included or added on to value of items during entry of invoices
- Supplier status query displays full supplier information with drill down to transactions
- Generate Purchase Invoice reports
- Outstanding PO report
- Un-invoiced GRN report
- Powerful vendor status query



INVENTORY MANAGEMENT MODULE

The A2000 Inventory Management module provides multi-warehouse, multi- group, multi-type functions. It tracks stock levels and processes stock receipts, shipments, returns and adjustments. Extensive on-screen enquiry and reporting functions provide detailed real-time information critical for effective inventory management.

FEATURES

- Integrated with Purchase, Sale, Production and Warehousing modules
- Stock issue, receipt, transfer, stock-take
- List alternate part numbers
- Warn, block or ignore functions for stock below minimum or negative
- Barcode support
- Insert product images and create catalogue
- Multi-price types in Product Master
- Buy, sell and stock in different units of measure; with conversion factors per item
- Interactive Stock Operations Dashboard - create sales invoice, DO or PO
- Stock valuation methods - LIFO, FIFO, Weighted Average and Standard Costing
- Stock valuation and quantities - accurate to 7 and 4 decimal places respectively
- Serialised or Lot Number tracking
- Generate reorder point report by email
- Landed cost calculation – apportionment of additional costs into inventory costing
- Transaction drill-down in Stock Status Query



OLAP ANALYSES MODULE

Transform raw data into meaningful business intelligence. Make critical management decisions by simply extracting required information from your transactions. A2000 OLAP Analyses help remove complexities and analyse information for you to understand your business better.



FIXED ASSET MANAGEMENT MODULE

A2000 ERP software integrates the Fixed Asset module to the Asset Register, Payables and General Ledger to avoid duplication of transactions. Automatic monthly posting of depreciation, disposal and tracking of assets by location and custodian use of barcodes.

FEATURES

- Create different depreciation rates, salvage value and asset life in asset register
- Straight line depreciation, automatically-performed in a batch operation
- Create asset locations and custodians
- Fixed asset acquisition post to Payables account
- Print asset tags with barcode
- Allow asset barcode scanning on mobile for routine asset checks
- Transfer and dispose asset application and approval



MOBILE BUSINESS SYSTEM

A2000 Mobile Business System is a native mobile application on the Android platform. It empowers sales personnels in their interaction with customers, with integral information on warehouse receiving, stock taking, customer credit information and inventory level.

FEATURES

- Create sales orders, delivery orders and invoices in the field and automatically update back-office or create an alert for order processing
- Real time query on customer outstanding, buying history and prices and stock availability
- Extensive search capabilities
- Product catalogue within electronic tablets
- Easy price management for mobile team
- Warehouse module refers to purchase order when receiving goods
- Warehouse module authorises Sales Orders marked for picking



E-COMMERCE MODULE

A2000 E-Commerce module features a Business to Business (B2B) online shopping cart integrated with the Sales Management module where orders are captured from a website and posted.

FEATURES

- Create sales front-end for customers to access products
- Online orders posted to admin dashboard for processing
- Manage web business transactions through the admin dashboard



CONSIGNMENT MANAGEMENT MODULE

A2000 Consignment Management module allows you to consign stock and perform a reconciliation stock-take for consumption tracking. With the Mobile Stock Taking function, quick stock take updates the back office and consolidates into an auto-invoice for stock accounting. The consignment module also manages billing activities from consignee purchase orders.

FEATURES

- Unlimited consignment warehouse locations
- Perform stock taking efficiently on mobile which updates Consignment Worksheet
- Allow consolidation of deliveries and automatically calculate the items consumed by consignee
- Automatically links invoice transactions for sales and receivables tracking
- Consignment status query for overview of consignment business



RMA MANAGEMENT MODULE

RMA (Return Merchandise Authorization) includes tracking of service or repair products with workflow for billing. Ascertain warranty expiry via invoice reference or serial number of returned products.



PAYROLL / HR MANAGEMENT SYSTEM

A2000 Human Resource Management System(HRMS) is a web-based component with built-in payroll and time-attendance features. Integrated with your ERP system, A2000HRMS works intelligently and flexibly while handling all statutory compliances. Process salaries of various rates, or simply define pay scales according to your own company policies.

FEATURES

- Allow online leave and claim application and viewing by employees
- Access dashboard of leave and claims history for each employee
- Apply for and approve leave and claims within the same system
- Two levels of leave and claims approval process for better control and access
- Manage different leave types and directly integrate this with payroll calculations
- Consolidate monthly, weekly, daily and hourly paid employees in the same payroll
- Integrates with the time attendance system
- Manage provident fund contributions such as CPF-PAL submissions, and ensure IR8A/IR8S/ Appendix 8A, Appendix 8B auto-inclusion readiness
- Upload GIRO for banks
- Access comprehensive employee record folio, loans and advances
- Generate E-Payslips, E-Leave, E-Claims and E-HR via Employee-Self-Service page
- Import and export masters and reports seamlessly to CSV employee master



WAREHOUSE MANAGEMENT SYSTEM

A2000 Warehouse Management System allows you to create your own warehouse map, down to the Rack, Bin and Shelf. Integrate this with purchase GRN and sales DO and invoice. Stocks received on mobile devices makes it very convenient for warehouse staff to print labels for pallets, upgrading warehouse management to the next level of efficiency.

FEATURES

- Create user-definable warehouse layout and maps
- Unlimited warehouses, racks, bins and shelves
- Real-time update of stock status across warehouses, racks, rows and shelves when goods are received
- Track expiry and production dates of warehouse stocks
- Eliminate costly manual warehouse processes
- Receive goods into warehouse on mobile device
- Print pallet labels as the goods are stacked on warehouse racks

Customer Testimonials

"...we are pleased and satisfied with the performance of the software in terms of its overall reliability despite the high volume of transactions. The software also helps us to generate different level of reports for management and all division heads for monthly reviews for prompt decision making..."

Ms P Sivapakkiam, Accounts Manager
Adam Khoo Learning Technologies Group Pte Ltd

"After using for almost a year, we are more than happy with A21 Clarity ERP as it has helped improve our business workflow and processes... the seamless migration saw minimal downtime in the transition, and the system is really user friendly."

Vincent Chan, Managing Director
Audio-Technica (S.E.A) Pte Ltd

"Our company has since improved work processes and our productivity has also increased tremendously. Besides, our management is also very happy with the numerous reports that this powerful system can generate."

Desmond Lee, Director
Fresh Direct Pte Ltd

"...we observed a noticeable increase in productivity and efficiency after using the software which helps to reduce our costs, improve our working environment and prepare our company for future expansion."

Mr Raymond Lim, General Manager
Mopi Pte Ltd

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