

**Enterprise Resource Planning
(ERP) Solution for Retailers,
Wholesalers and Manufacturers**

**Nebim V3 Enterprise Edition for Large-Scale
Multi-Channel Companies Targeting
Multinational Operations**

NEBim

V3

Enterprise Edition

NEBim



Nebim V3 Enterprise Edition

ERP For Retailers, Wholesalers and Manufacturers

An ERP that provides all the required business processes in an integrated manner for retailers, wholesalers and manufacturers

Comprehensive and Integrated

End-to-end integrated business processes on the same platform from raw material procurement to retail sales points

Upgradeable and Expandable

Business process modeling gains agility with the parametric structure

Quickly Customizable

Quick Adoption by Key Users due to its User-Friendliness



Nebim V3 Enterprise Edition

ERP For Retailers, Wholesalers and Manufacturers

An ERP that provides all the required business processes in an integrated manner for retailers, wholesalers and manufacturers

Effective Inventory, Price and Campaign Management

You can easily manage a large number of products all together in different code structures, you can group your products by product hierarchy and unlimited product characteristics and run flexible analysis. You can easily keep track of price changes on retrospective reports by keeping the history of the changes you made on your product prices. You can analyze your performances for different retail, wholesale and personnel campaigns by specifying flexible parameters and filters from a single point.

Controlled Procurement, Production and Warehouse Management

You can procure your products at the right time and in the right amount by analyzing your inventory and product sales rate. You can control all stages from order intake to invoice and follow your production processes. Thanks to multiple warehouse management you can identify your warehouse work flow processes and track your inventory in real-time.

Integrated Management of Wholesale, Retail, Dealer and Consignment Sales Channels

You can manage and analyze all of your sales channels together. You can keep your wholesale operations under control thanks to the reservation, delivery and invoicing linked to the orders, you can increase the speed of your store cashes thanks to the easy and fast retail interface.

Control and Productivity In The Finance, Accounting and HR Processes

You can easily follow and report your cheques/bonds and cash, your debit credit operations arising from your trade accounts integrated with the accounting. You can prepare your financial budget and follow deviations in real-time, you can manage your human resources and personnel wages, you can run the personnel incentive premium calculations integrated with the payroll.

Corporate Performance Management

You can create special reports for your company in addition to the ready to use reports and dashboards optimized by user roles presented by Nebim V3; you can easily analyze your purchasing, production, order, delivery, wholesales or retail sales, inventory, finance, accounting, HR etc. processes. You can create your seasonal budget by planning your purchases, sales, gross margins and inventory, analyze them by following the Dashboards and make operational changes in your ERP according to the results.

Reporting From ERP

You can create special reports for your company in addition to the ready to use reports presented by Nebim V3; by using Data Warehouse you can easily analyze your purchasing, production, order, delivery, wholesales or retail sales, inventory, finance, accounting, HR etc. processes.

Secure Data Management

You can increase your data access security by differentiating user application access based on field, voucher and program. You can integrate your data in real-time between different Nebim V3 databases.

Effective Inventory, Price and Campaign Management

Manage Your Inventory More Effectively

Can I take the product codes of different suppliers in different lengths into my program by using Microsoft Excel automatically?

Can I define as many characteristics as I wish for my products and group them by those characteristics?

Can I track serial numbers?

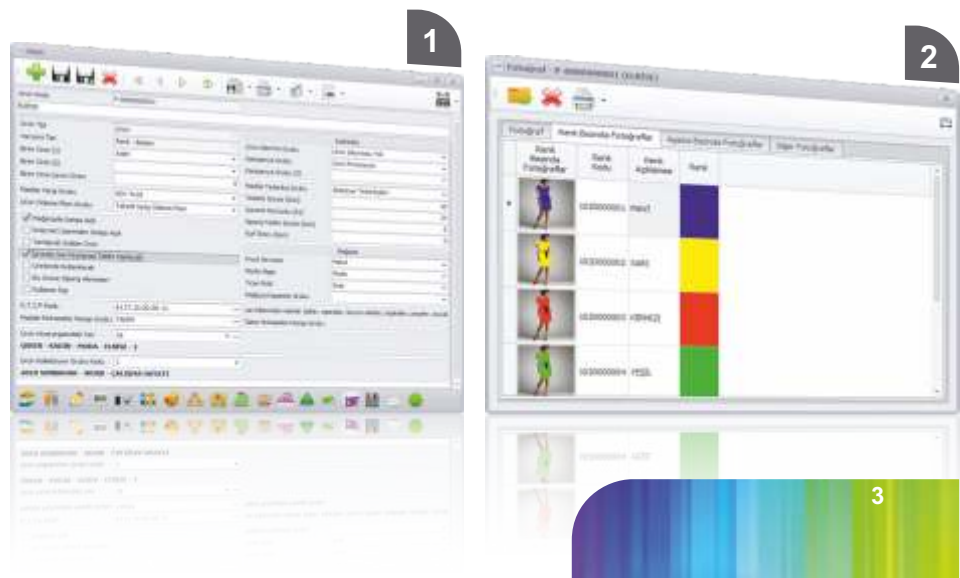
Can I report my products by assigning photographs basing on product colors ?

Can I define similar or complementary products to my products?

- By using product hierarchy you can categorize your products in the required levels and priorities and take reports and make plans according to them. You can create a coding system that prevents product coding errors again by using product hierarchy.
- You can define collection groups with season, sub-season, collection and story board details and group your products by those collection groups.
- You can assign unlimited number of characteristics to your products. For example, you can define many details such as supplier, origin, quality etc. as product characteristic. Then you can use them for grouping and filtering your product reports.
- By using serial number tracking you can create serial numbers at product reception. When delivering products or selling as wholesale or retail, you can issue your products by reading serial numbers instead of bar codes.
- You can add product photos, color based photos, stage based photos and photos from different angles to be used on sales screens, product catalogs, e-commerce and reports. You can define similar product or complementary product for each product and use this information at the time of sales as suggestions.
- Also you can follow your products not only by different sector needs such as ready-made clothing, furniture and footwear but also by defining size related features such as color, size, drop, width-height-number, sole width etc.
- If you are a manufacturer you can make detailed coding by using washing instructions, fabric blends, measurement tables etc.
- You can load your original supplier product codes, even if they are in different lengths, in the same Nebim V3 database and use them together.
- You can upload the product details taken from your suppliers in the Microsoft Excel format into Nebim V3 easily. You can extract your product information in the Microsoft Excel format too.

1-You can define products with hierarchy, unlimited characteristics, color, size and other features.

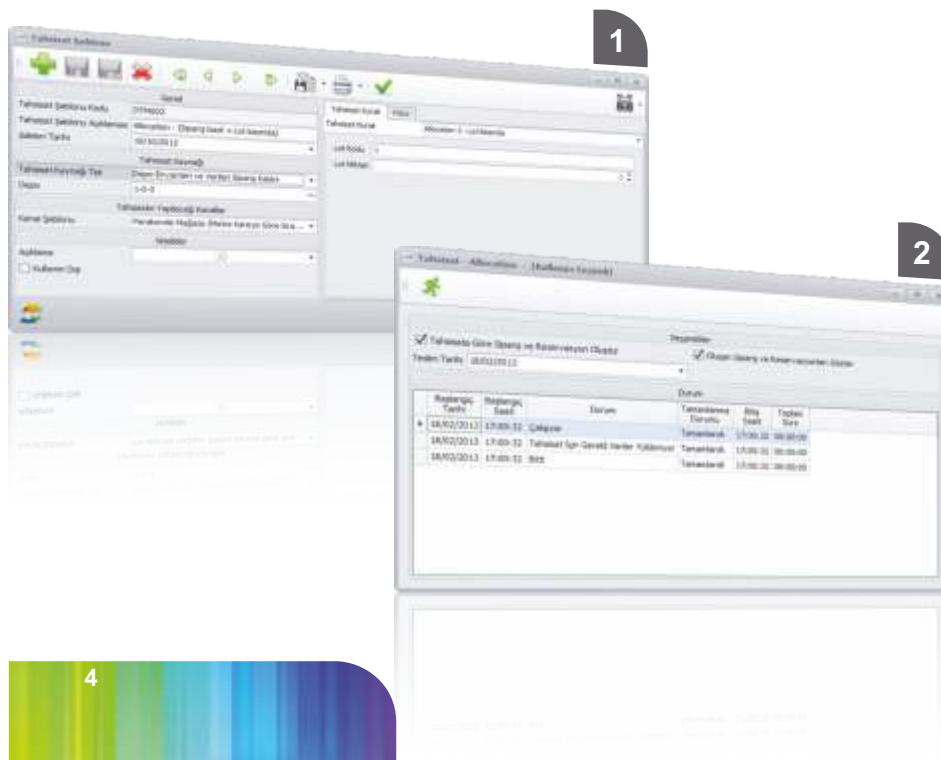
2-Color-based photograph definitions can be made, you can use those photos on e-store sales screens and reports.



- With Nebim V3 Product Allocation rules, you can deliver your products to your stores at the right time and in the right amount.
- There is a flexible structure in the program that you can use the default Nebim V3 Product Allocation rules but you can also add your own company specific rules. This way company specific product allocation rules can be defined and automatic distributions can be made according to those rules.
- You can define different allocation operations for wholesales and retail sales points with different product allocation rules and priorities.
- You can define the warehouse from which this allocation will be made.
- You can define unlimited number of "Channel Templates" that determine the stores for product allocation and the order of product reception for each store. This way you can create different distribution orders for different priorities according to each product allocation rule.
- You can make your product allocation according to the orders-to-come, early delivery notes (ASN), partial orders, purchase receipt or invoice, usable inventory levels in the selected distribution warehouses.
- After the approval of the allocation lists specific to company, you can create reservation vouchers according to the allocation automatically.
- You can enable the specified allocation rules to be run periodically by the system and prepare which store will receive which product in which priority in which amount by using the automatically created allocation vouchers.

Can I make allocation planning depending on my given orders, purchasing receipt/invoices or usable inventory?

Can I create order, reservation and delivery orders for the allocation decisions I created?



1-You can make product allocation based on selected resource voucher or inventory.

2-You can create reservation vouchers according to the allocation rules.

Can I perform replenishment operations of my stores according to the rules that I define?

Can I define product replenishment for my wholesales points?

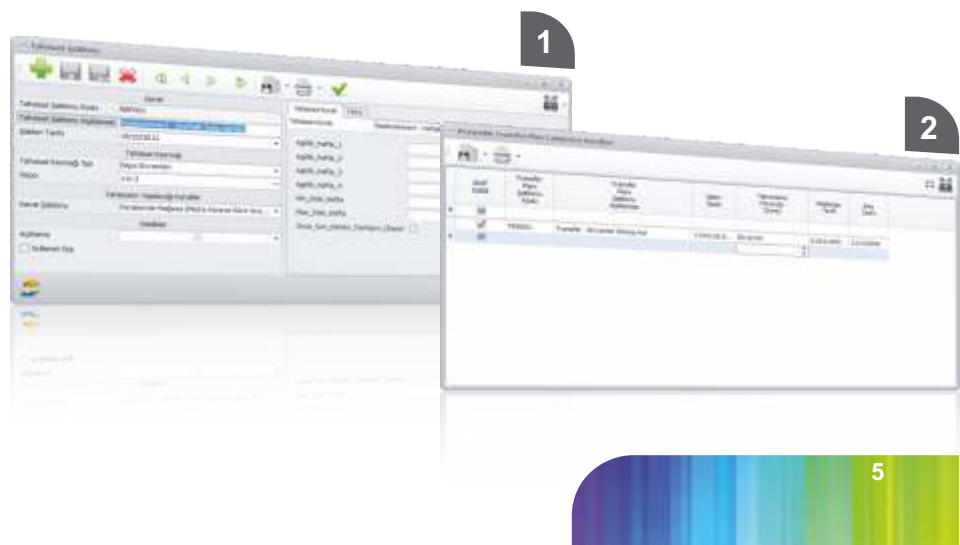
Can I perform automatic product transfers between my stores according to the rules I define?

Product Completion and Inter-Store Transfer

- With Nebim V3 Replenishment Rules, you can deliver your products to your stores at the right time and in the correct amount and make sure that your stores have sufficient product levels.
- There is a flexible structure in the program that you can use the default Nebim V3 Product Transfer (Replenishment) rules but you can also add your own company specific rules. This way company specific product replenishment rules can be defined and automatic product transfers can be made according to those rules.
- You can define different replenishment operations for wholesales and retail sales points with different product replenishment rules and priorities.
- You can define the stores that will receive product replenishment and in which order these stores will receive the products by defining "Channel Templates".
- You can make your product allocation according to the orders-to-come, early delivery notes (ASN), partial orders, purchase receipt or invoice, usable inventory levels in the selected distribution warehouses.
- You can define the minimum and maximum levels of each product in the stores, you can perform the product distribution according to the replenishment rule of the selected product by checking the sales history data.
- You can enable the distribution lists to be created automatically by making the specified replenishment rules to be run periodically by the system.
- Apart from the standard Nebim V3 Inter-Store Transfer rules defined in the system, you can make your inter-store transfers periodically by defining your own company specific inter-store transfer rules.
- By checking the product sales performances of your stores you can make automatic transfer operations from low turnover stores to high turnover stores.
- By running your inter-store transfer rules periodically, you can approve the created transfer vouchers and create inter-store transfer orders automatically.

1-You can perform product replenishment according to company-specific rules and priorities.

2-You can perform your product replenishment and transfer operations periodically.



Sell By Combining Different Products

- You can create a new product by combining products that can be sold on their own and sell those newly created products. For example; you can define a seating area group by combining different products such as single seat, two seats, puff etc.
- You can enter the content of each combined product as a recipe and see from which products a "combined product" is made of.
- You can check the stock availability of the products to create a combined product and make combinations only in the amount that the inventory allows.
- You can follow the inventory of the combined product and the products used to create the combined product separately. Also you can define different price, bar code and characteristics for combined products.
- You can disassemble combined products and continue to sell its products separately.

Manage Your Company More Easily

- You can easily enter cost, purchase, wholesale and retail (tax included/excluded) sales prices on the product card.
- You can define different prices for products based on different colors, sizes and other features of the product.
- Thanks to the price history you can see which product was sold at what price on which dates.
- In addition to entering prices on the product cards, you can determine your prices by creating price lists.
- You can enable your price lists in the system by getting them approved.
- You can make the product prices change at the time and on the date specified in the system according to the determined price lists.
- You can make all the prices change according to a given factor by defining a main price list. You can enable the change of the linked price lists to change by the given factors each time you change a base price list.

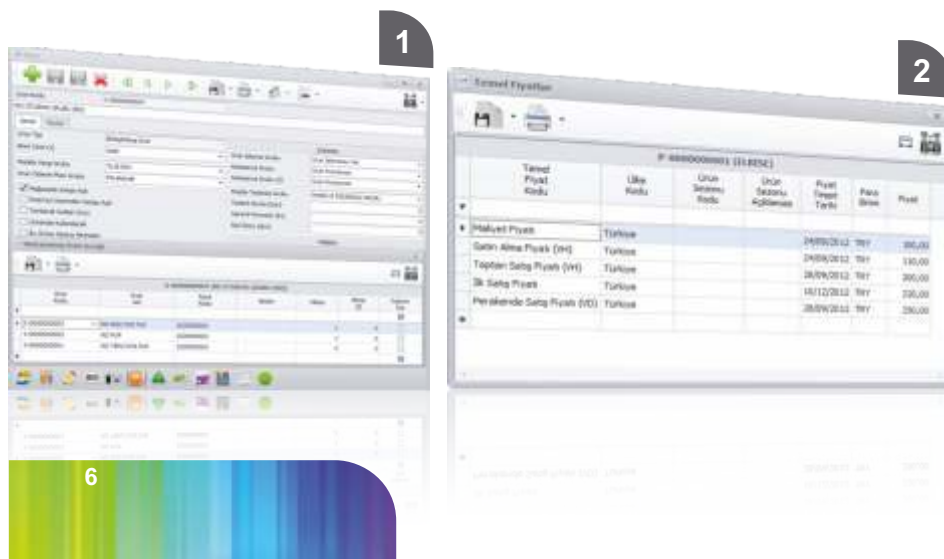
Can I group different products to create a new product and sell this product with a new bar code and price?

Can I define the cost, purchase, whole and retail sales prices for my products?

Can I define price lists for my products and make those prices valid automatically on a date I specify?

Can I approve the price lists that I prepare?

When a price list is changed, can I enable the change of my other price lists linked to the changed one to be updated with the factors I give automatically?



1-You can define combined products by bringing together different products.

2-You can create automatically the prices of product purchase, cost, wholesale and retail sales (tax included).

Can I define my parametric campaign conditions?

Can I define the date/time intervals for which the campaigns will be valid?

Can I define the campaign application levels depending on the amount and its factors?

Can I define different campaigns according to the payment types?

Can I organize different campaigns for different stores?

Can I apply wholesales campaigns?

Can I define personnel-specific campaigns?

Can I define campaigns for discount voucher and money points?

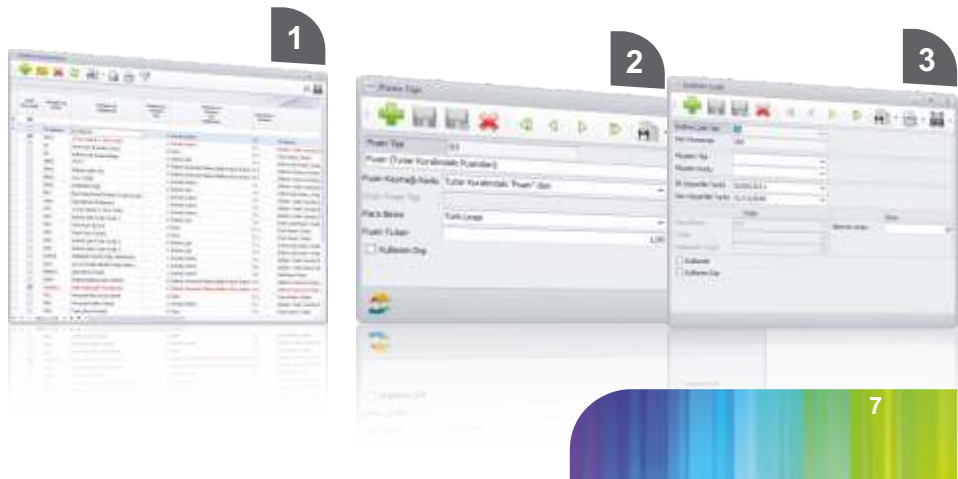
1-You can define campaigns as many and as detailed as you wish and use those campaigns together.

2-You can define points and TL equivalents for points.

3-You can define details such as discount voucher campaigns and specify amount, validity date.

Increase Your Sales With Flexible Discount Campaigns

- You can easily define and apply flexible campaigns like instant discount, discount vouchers, earning and using money points. You can define your own campaigns as well as the campaign definitions that come ready with Nebim V3. For example:
 - Buy 3 Pay For 2,
 - Buy 2 of brand A and brand B will be 50% discounted
 - Special price for the third product if purchased 3 at a time
 - 20 TL discount voucher for each 100 TL purchase,
 - Apply special price for the specific products of the brands A, B, C,
 - Apply a different discount level for each brand and product group,
 - Depending on the payment terms, 20% discount when paid in cash or 5% discount for the C card of the Bank A,
 - As a menu promotion, a special price for suit, shirt and tie together purchases,you can define and use at the same time all of the above types of campaigns and alike.
- You can define each campaign with time, amount, product details to be applied as much and as detailed as you wish.
- You can define campaigns for wholesales and you can apply them starting from the order stage.
- You can define different campaigns for your personnel, you can apply them depending on the shopping limits of the personnel.
- You can print discount vouchers at the time of purchase and use the discount vouchers that you gave for the previous purchases.
- You can load the discount vouchers given by other companies in Nebim V3 and allow them to be used for purchases and reports them.
- You can allow customers to earn money points during purchases and allow those points to be used and reported.
- You can apply the discounts created by the campaigns to be applied as to lower the product price or discount the product price or discount the total amount of the receipt, this way you can see the product profitability accurately.
- You can easily report the effects of the campaigns in the sales and see more easily which campaigns had more success.



Controlled Procurement, Production and Warehouse Management

Procure Your Products At The Right Time And In The Right Amount

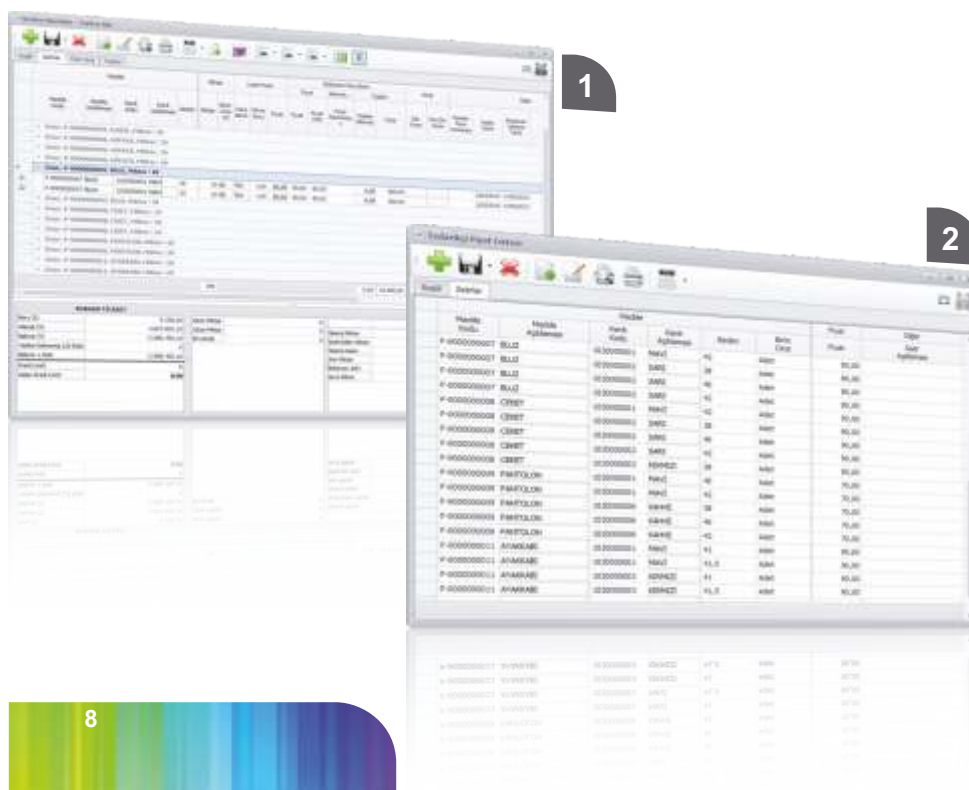
- You can perform your offer, order, delivery note and invoice operations depending on the offer or order automatically or in a controlled manner. For example; you can create a purchase receipt of an existing offer or order records automatically from the order without entering it again.
- In the purchase purchases, after the order, you can track your products on the road by using Supplier Pre-delivery Notification and plan their distribution.. You can follow the products that are sent off by your supplier based on your order with the details such as their shipment method, product quantities, estimated date of arrival, ship or container number, unloading port, LC no and export file no etc.
- You can create supplier price lists and make you purchases controlled by the prices on these lists.
- You can receive purchase offers from your suppliers and you can convert the approved offers into orders automatically.
- You can create purchase orders for your suppliers depending on the orders from your customers automatically. You can see the requirements based on the orders you receive from your customers in real-time and create purchase orders for your suppliers based on those requirements.
- You can enter orders by using summary table entries easily and quickly based on color and size or lot.
- You can create your orders in Microsoft Excel and easily upload them in the system automatically.
- You can check the status of each order in real-time, this way you can monitor easily the ordered quantity, the received quantity and the remaining quantity of all the orders.

Can I convert my orders into delivery note and invoice automatically?

Can I save the price offers of my suppliers as price lists?

Can I create orders in the format of Microsoft Excel and transfer to the system?

Can I see the order status with the delivered and remaining quantities in real-time?



1-You can create purchase orders by using easy-to-use entry screens. You can take data automatically from Microsoft Excel, list or another voucher.

2-You can create supplier price lists and approve them to perform purchases with the valid supplier prices.

- You can create purchase offers for your expense purchases. You can approve the offers to be purchased and create purchase orders from them. This way you can make purchases only for the approved expense purchases.
- You can select if the expenses are used in the production or in stores so that the expense definition can be seen only by the relevant group.
- You can match you expenses with cost centers to define which expenses can be used by which cost centers.
- You can define unlimited characteristics for your expenses to group and report them.
- You can define different types such as fixed expenses or variable expenses.

- You can define and group materials different from the products. This way you can manage products and materials in separate divisions with different operations.
- You can define, group and report many different details such as material bar codes, photos, measurement tables and store location etc.
- You can define different purchase prices for materials and keep your purchases under control.

Can I give bar codes to my materials as so for my products and define characteristics for them to use in reporting?

3-You can group your materials by defining different characteristics from the products according to the user needs.



Provide Work Flow Control In Your Warehouses

- You can define more than one warehouse with different square meter definitions.
- You can select if the low level control will be done for each warehouse, and make sure that product levels are kept as required only for the selected warehouses. This way you can prevent product deliveries more than the available inventory.
- Thanks to the stock levels and warehouse capacity definition by warehouse, you can make goods receipt and delivery operations in a controlled manner and provide each warehouse with the right quantities of products.
- You can make inter-warehouse transfers easily and quickly.
- For the products that real inventory levels are mistaken due to wrong operations, you can make adjustments by transferring inventory between the products or between the variants of the same product.
- Inter-product inventory transfer operations can be made quickly and easily with the help of the wizard and you can also make transfers by using files in Microsoft Excel format.
- You can define different work flow rules such as order receipt, reservation, delivery order, product collection, delivery note creation, invoice creation for each warehouse and make them mandatory. This way you can prevent errors in your work flow processes and provide control and audit.
- You can perform your inventory count operations easily and under control. You can determine the counting discrepancies automatically, after doing the necessary research about those discrepancies, you can perform correction operations automatically.

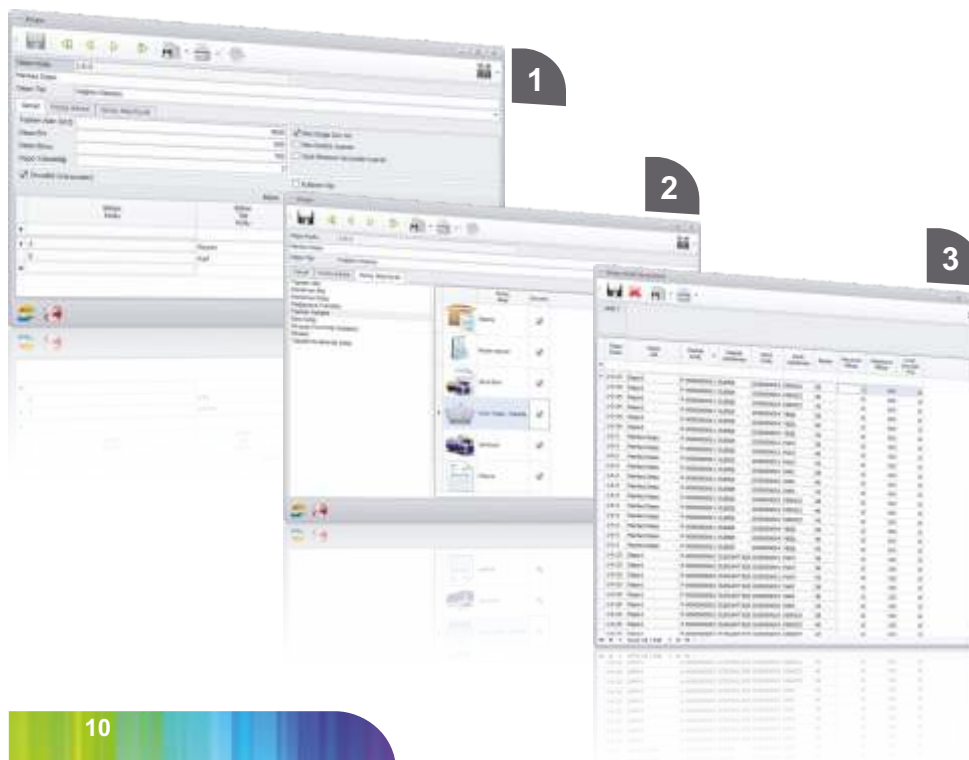
Can I have separate low level controls to be performed in each of my warehouses?

Can I enter square meter and capacity information for each warehouse?

Can I define stock levels by warehouse?

Can I make inventory transfers between the products in the warehouse or between the variants of the same product?

Can I make my inventory counting and discrepancy control operations?



1-You can define unlimited number of warehouses and enter different square meter / section definitions for each warehouse.

2-You can define work flow rules by warehouse and make the users follow those rules.

3-With the help of the wizard, you can determine the stock levels for each product by warehouse.

Have Speed and Control In Your Warehouses With Mobile Applications

Can I get my product read in their places with a hand terminal?

Can I make the counting with a hand terminal quickly?

Can I approve the returns from the stores with a hand terminal?

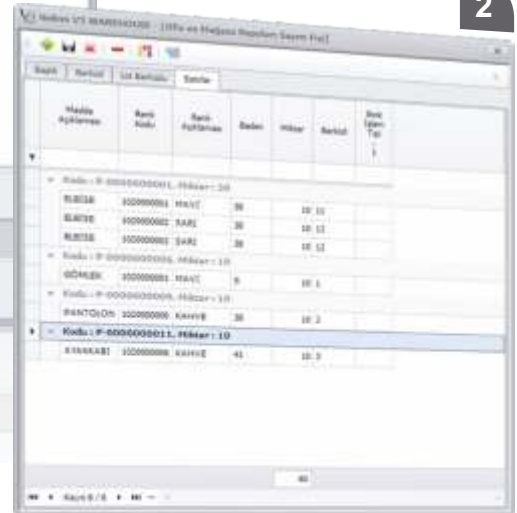
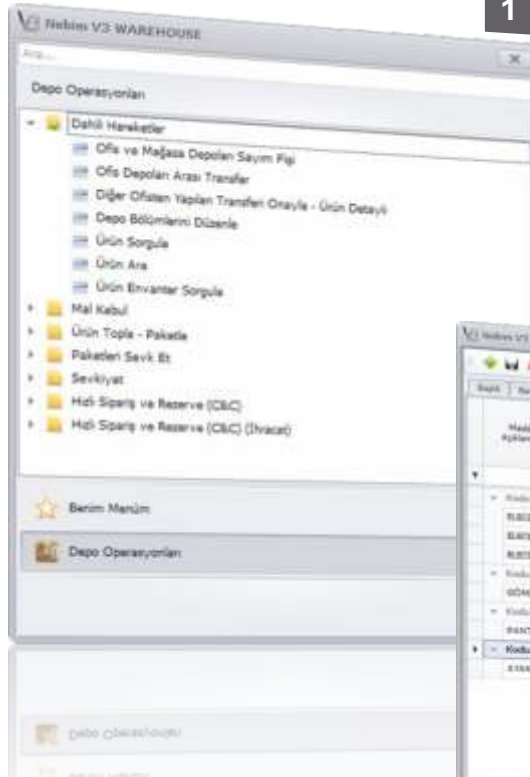
Can I make my delivery operations easily by using a hand terminal?

Can I make product inquiries from a hand terminal?

- Thanks to Nebim V3 that works on mobile hand terminals, you can gain time by getting the products read in their places.
- You can speed up the counting operations and eliminate the shift losses arising from counting operations.
- You can easily accept the products delivered by the suppliers into your inventory by using a hand terminal.
- You can accept and approve returns from the stores by using a hand terminal and prevent errors.
- You can easily use a hand terminal for preparing your shipments quickly and in a controlled way that prevents wrong shipments.
- You can inquire the products and characteristics from the hand terminals, also you can see the inventory levels in each warehouse separately and cumulatively in real-time.
- You can enable the creation of automatic reservation vouchers at the time of order intake with the fast ordering operations and prevent the allocated products to be issued for another operation from the warehouse.

1-You can perform warehouse operations easily by using a hand terminal.

2--You can perform the counting operations by warehouse with Nebim V3 mobile application and see the discrepancies momentarily.



Production Management

You can provide effective production management from order to delivery thanks to the parametric and scalable structure.

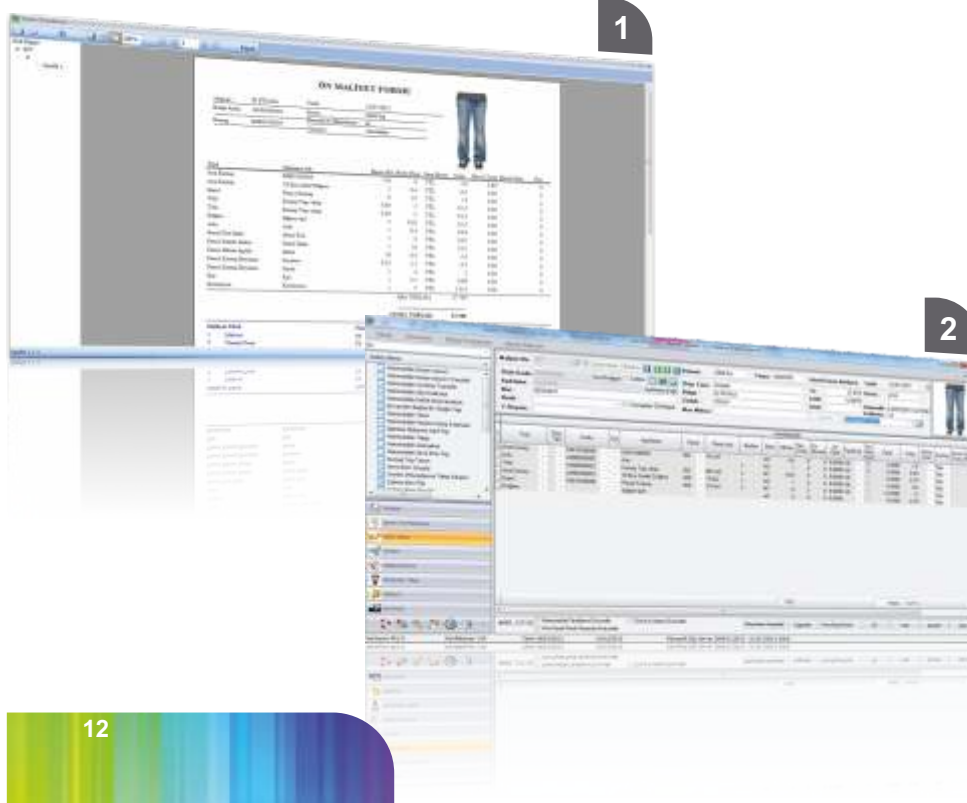
Today production became a very fast race. Each week new products are on the windows of the fast fashion producing companies, shortening of the export durations and cost pressure requires a fast and effective management of production. Nebim Production Management presents effective and fast management tools for preliminary cost preparation, bill of materials, requirement lists, purchase management, production management and costing processes with its parametric and scalable structure.

Preliminary Cost Management

- You can customize according to different preliminary cost requirements, thanks to the system's parametric structure.
- A flexible solution is provided for the calculation of raw material, workmanship and general expenses for preliminary costing, you can perform fast data entry by using cost templates.
- You can calculate the preliminary costs by different regions, exchange rates and price types. You can make your cost calculations by using periodic or daily exchange rates.
- You can compare the planned costs with the actual cost and take the necessary measures.

How can I prevent mistakes when calculating preliminary cost, how can I give a correct price?

Can cal make the price calculations according to the sales channels automatically?



1-You can create company specific formulas and forms and prepare preliminary cost forms in the required format.

2-With the preliminary cost parameters, you can make as many price calculation as needed by calculating raw materials, supporting materials, workmanship and general expenses.

Can I follow my production in different product groups with one single program?

Can I prepare my bill of products based on color and size easily?

Can I see how much sampling from which product groups for which customers with how much cost within the season?

Can I track which product I produced from which samples?

Bill of Materials

- You can track purchases by defining more than one bill of materials that are suitable for the company structure.
- You can define sample development processes and bill of material features with recipe details, you can create technical templates based on product characteristics.
- You can define all the technical details, measurement tables and production orders in the sample and production recipes.
- You can define all product characteristics with one single recipe based on color and size.

Sample Management

- You can use different bill of materials for sample production processes and manage the changes and differences in the sample production process.
- You can manage modelshop processes from the production management based on work order and model. You can monitor which work belongs to which model and which works will be done today.
- You can track separate work order, operation and target usage information for product in modelshop.
- Requirement detection, production tracking and costing can be made for sample productions, you can calculate the sampling costs.

1-You can track how much work has been done in the modelshop and which operation was done when in the modelshop with Modelshop Operation tracking.

2-By using one single bill of material, you can define all production works, raw material and material requirements and production orders for a model.

3-You can define measurement tables, model operation lists linked to a model.



Work Order Management

- You can manage by creating production work orders depending on inventory, orders and production requirements.
- You can track and manage purchases, production and process details by work order.
- When producing for an order, you can monitor the status of the orders by work order and production stage, see them by third party and own production work orders.
- Stage based order costs can be created by order based costing and their difference can be compared with the planned costs.

Work Order Process Planning

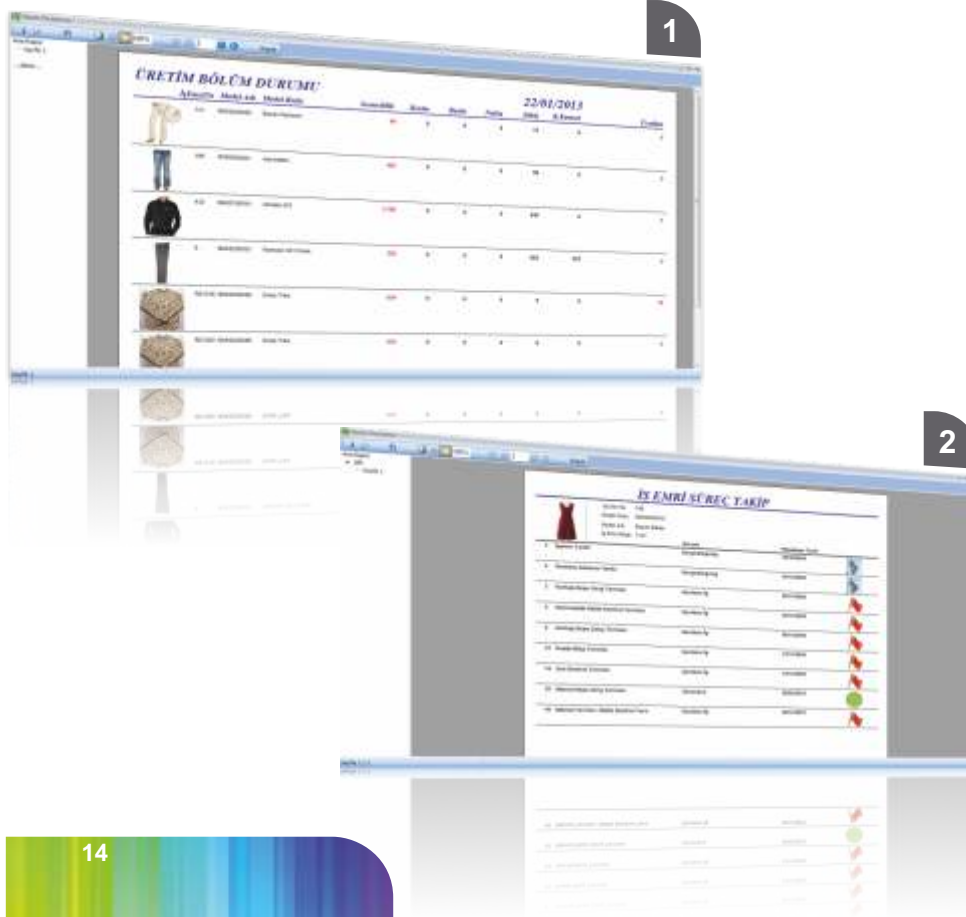
- You can define different processes and paths according to different product groups or production methods, you can track processes based on internal production, import, package or third party production methods.
- You can manage by user and process levels with detailed authorization. You can define authorized user areas by defining authorizations in the level of user, process or operation.
- You can provide effective process management and reporting through validated revision tracking. You can analyze the reasons of the revisions arising from production, procurement or planning.

Can I see what stage of the production is for which customer?

Can I track the latest status of the work orders in real-time?

Can I set up a structure where a sales representative can see all the planning, purchasing, production and shipment details on one single screen?

Can I be informed beforehand about the late works and possible hitches?



1-You can track production by work order, customer and product in real-time.

2-You can define and effectively manage processes by using work order process tracking application.

Procurement Requirement Management

How can I prevent creating obsolete inventory?

Can I track purchases for which work they are made, by whom and with which conditions?

Can I see in real-time which works my factories and third party manufacturers still have, which works have been completed ?

For the error arising from production, can I track which product was made by whom and when?

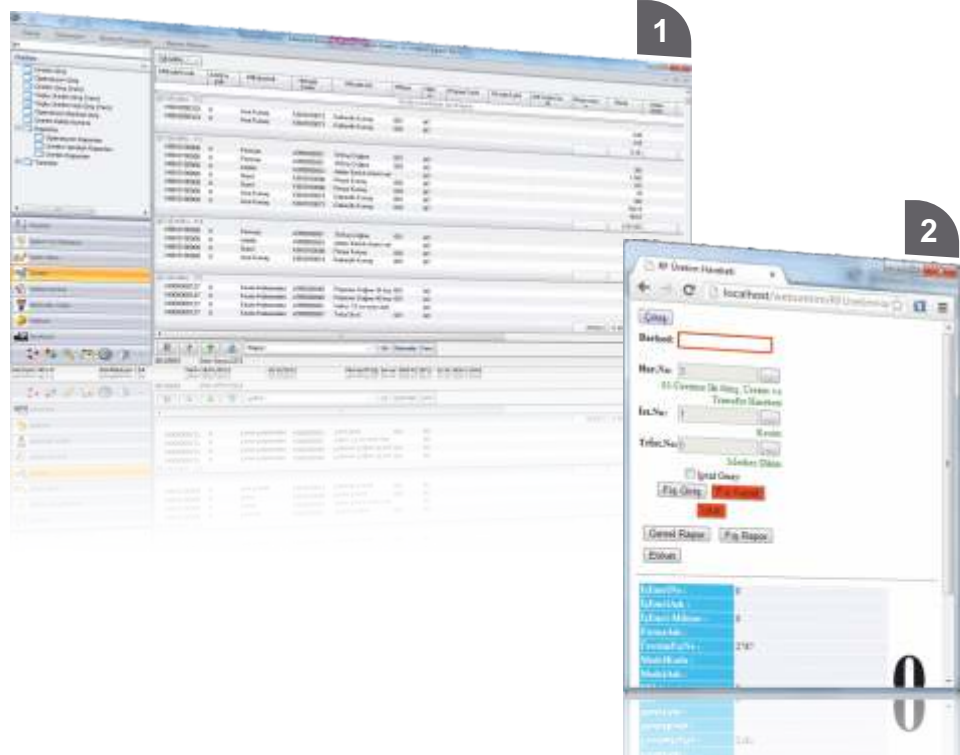
- You can determine requirements and make purchases based on work orders.
- You can manage open purchases and order based purchases.
- You can manage purchase requests based on production orders and purchases depending on demand. You can prevent unauthorized purchases by enabling a creation of request, offer and order flow.
- Requirement and planning can be made based on warehouse stock levels, you can prevent creation of obsolete stock.
- You can manage the levels of raw material, supporting material and reservations based on warehouse on the system to track your inventory effectively.

Stage Based Production Management Bar Code Applications

- You can monitor internal production and third party shops production operation in real-time form a single screen.
- You can use different bar code system for each stage of production thanks to the scalable structure with different bar code tracking systems like bunch, lot, semi-finished goods and work order bar codes.
- You can collect data quickly and accurately from the production with the real-time data collection operations.
- You can have the possibility of entering data with a bar code system from any desired point by using a web interface with web production screens independent of the platform.

1-You can manage raw material requirements, reservations, incoming, transferred to production, waiting works based on work orders.

2-You can collect real-time data by using hand terminal with radio frequency, computers and web based applications.



Cost Accounting an Actual Cost Management

- You can track stage costs by production section for all sample and work order productions. You can calculate the costs of raw material, third party workmanship, general expenses and direct workmanship expenses happened during production stages by operation and transfer them to the cost of stages.
- You can make a real profit/loss analysis by comparing the planned and actual costs of raw materials, workmanships and general expenses.
- Cost center integration can be made by integrating V3 cost center management distribution depending on the operation productivity data and you can transfer the cost centers in the accounting to the production departments.
- Depending on the operation productivity data V3 workmanship wages integration can be made, you can load the direct workmanship expenses on the products based on activity.
- You can perform the period end cost center accounting operations automatically with the cost center accounting integration and transfer them to the balance sheet accounts.
- You can take detailed or summarized reports based on works orders, products, sections and stations by using cost reports.

Can I solve the problems I have for calculating costs?

What are my costs, can I manage my inventory costs?

Should I continue with internal production or should I use third party production?

Can I see how much I produced for which customer, how much I earned from which customer?

The screenshot displays a software interface for cost accounting. It features a top menu bar with options like 'File', 'Edit', 'View', 'Tools', 'Window', and 'Help'. Below the menu is a toolbar with various icons. The main area is divided into several panes. The left pane shows a tree view of the cost accounting structure. The central pane displays a large table with columns for 'Material', 'Workmanship', 'General Expenses', and 'Direct Workmanship'. The table contains numerous rows of data, including material codes, descriptions, and numerical values. The right pane shows a summary or report of the data. The bottom of the interface has a status bar with information about the current session and data source.

By using stage based costing you can manage raw materials, third party production costs and internal production costs and integrate them.

Productivity Management For Manufacturing Operations

Can I track which of my personnel is more productive, which models and operations have problems?

How will I manage the lost times in my institution, how can I take the system away from the initiative of the people?

Can I perform quality controls in real-time in my third party production shops?

How can I set up the best control process system before I create different check lists and measurement controls to produce the product?

- You can analyze productivity based on personnel, band, section and factory according to the according to the standard and actual operation times, you can take productivity increasing measures.
- You can automatically calculate the actual hour per man values using the personnel entry and exit times by working integrated with PDKS systems. You can make analysis on overtime and lost time.
- You can perform activity based costing by using calculated hour per man with the cost center structure, adding direct workmanship costs and distributing the indirect general expenses to them.

Finished Product Quality Control Management

- Using web based quality control applications, you can manage the inspection results in real-time.
- You can track finished goods quality control requests and quality controller plans from the system.
- You can manage the quantities to be controlled according to the quality control standards AQL 2.5 etc. as well as minor and major error handling.
- You can create different control processes and quality control lists for each product.

1-Based on standard and actual production times you can make productivity analysis by person, band, section and factory.

2-You can enter the system in real time the quality control lists and measurement table control results in the third party production shop over web.

1

ALT SÖM KONTROL

HİŞİBAZIDA GÜNLÜK VERİLER RAPORU

Part Numarı	Adı	Standart	Malzeme	İş Üstü	Çalışma	Verimlilik	Standart	İş Üstü	Verimlilik
00004	07	0.750	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	08	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	09	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	10	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

2

HATTAH VERİLER RAPORU

Yıl	Ay	Gün	İş Üstü	Çalışma	Verimlilik	Standart	İş Üstü	Verimlilik
2010	01	01	0.000	0.000	0.000	0.000	0.000	0.000
2010	01	02	0.000	0.000	0.000	0.000	0.000	0.000
2010	01	03	0.000	0.000	0.000	0.000	0.000	0.000
2010	01	04	0.000	0.000	0.000	0.000	0.000	0.000
2010	01	05	0.000	0.000	0.000	0.000	0.000	0.000

3

ALT SÖM KONTROL

HİŞİBAZIDA GÜNLÜK VERİLER RAPORU

Part Numarı	Adı	Standart	Malzeme	İş Üstü	Çalışma	Verimlilik	Standart	İş Üstü	Verimlilik
00004	07	0.750	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	08	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	09	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
00002	10	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Raw Material Quality Control Management

- You can create quality control lists and control procedures according to 4 Points system. You can manage quality control procedures by fabric ball in real-time.
- You can work integrated with batching rollers and make data transfer in real-time.
- You can track fabric and accessory controls and visual and physical controls, acceptances and rejects from the system.

Raw Material Demand Management

- You can use request, offer and purchasing processes with approval system by using demand management system for raw materials.
- You can create purchase offers from the requests entered by the departments and you can make an active purchasing management by comparing the offers from different suppliers.
- You can limit the authorizations of users by defining offer, request and purchasing authorizations per user.
- You can track your periodic order loads with approved purchase orders.

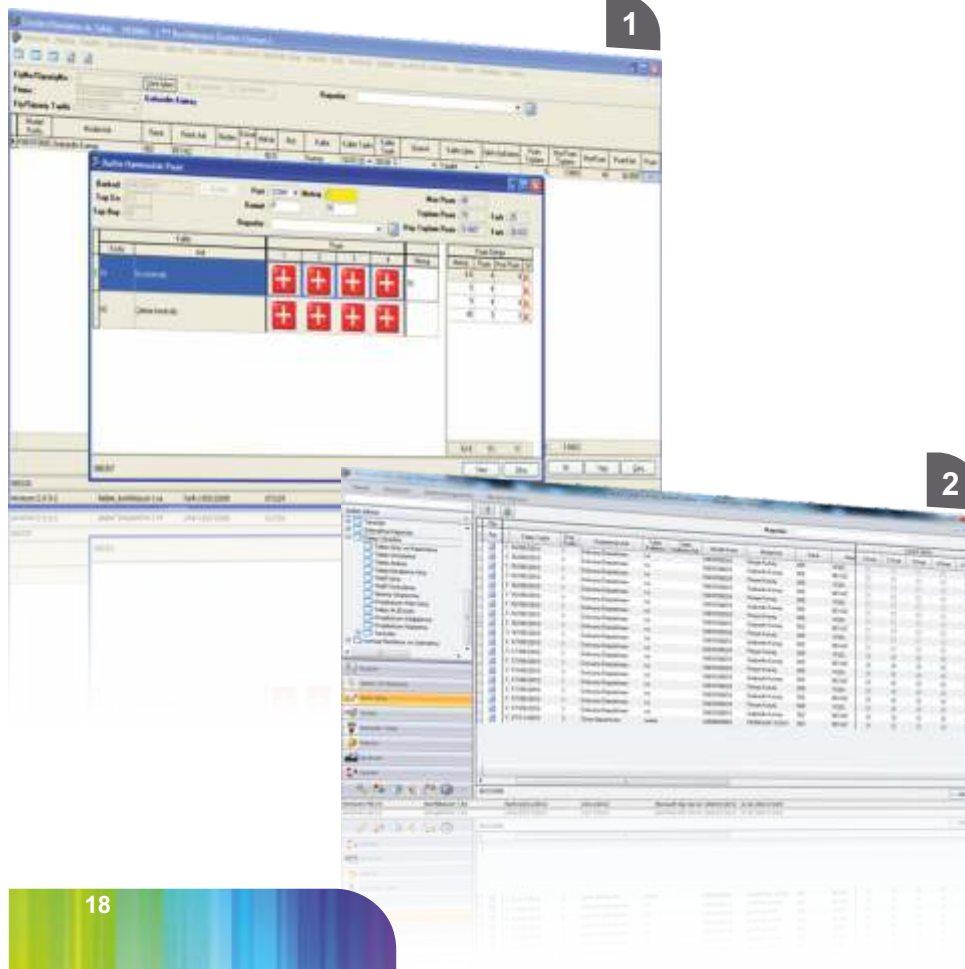
Can I establish a control system for received fabric and accessories and manage their acceptance or rejection from the system?

We are using the most common fabric rollers in the market. Can I get them integrated with the system?

How can I determine the error rates of the received fabric?

Can I set up a system where I can follow who requested the raw materials under which conditions?

Can I define limits for users and let them work with the manager approval for the operations that exceed their limits?



1-You can manage quality control procedures with its parametric structure that is compatible with the standard control systems, you can create ball maps, you can integrate it with the fabric rollers in real-time.

2-You can see the department requests with raw material demand management, you can receive offers from different suppliers for them and approve the best offer and the create purchase orders based on those approved offers.

Integrated Management of Wholesale, Retail, Dealer and Consignment Sales Channels

Have All Wholesale Processes From Order to Invoice Under Control

Can I invoice my orders automatically?

Can I enter my customer orders into Microsoft Excel and transfer it to the system?

Can I track the planned and actual dates of the orders?

Can I reserve my customer orders to prevent them to be sent to other customers?

Can I make my deliveries by matching the model and quantity in the order so they are under control?

Can I see in real-time how many products I must procure according to the orders I take, my inventory requirement?

- You can perform all the operations after taking the order automatically or in a controlled manner. For example; you can create a delivery note or invoice for an order automatically from the order without the need to enter it again.
- You can define prospect customers and take pre-orders from them. By using an approval process you can convert prospect customer into customer, pre-order into real order automatically as a whole or partially.
- By using summarize entry tables you can easily and quickly enter your customer orders in the system with the details such as color, size, drop, width-height-depth-number, sole width etc.
- You can create your orders in Microsoft Excel and easily upload them in the system automatically.
- You can easily change the details such as planned and actual delivery dates, place of delivery etc. for the previously entered orders collectively.
- You can cancel your order completely or partially and enter the cancellation reason.
- You can make product reservations for your customer orders to prevent their delivery to another customer until the date of delivery arrives.
- You can deliver your products based on order or the reservation voucher automatically in a controlled manner.
- You can issue the invoices for your delivery notes automatically.
- You can accept different payment types such as credit card, cheque/bond or money transfer for your wholesale sales.
- You can check your order status by customer and product. You can easily report the your order intake, what you delivered from your orders and remaining orders yet to deliver.
- You can easily see how much product you must procure according to the order status reports.
- Thanks to Nebim V3 that works on mobile hand terminals, you can take order by reading the products in their places, see the real-time available stock and take orders in the correct deliverable quantities.

1-You can determine different work flows for sales and deliveries and prevent mistakes.

2-You can easily create purchase order vouchers by using matrix table entries and taking data from files in different formats.



Manage Your Dealers and Franchisers In The Same System With Your Wholesalers and Retailers

- You can define your dealers and franchisers as business partners and follow them in the same system simultaneously.
- Each one of your business partner can create their own users and authorize them. They can define their own offices and stores with the features they assign themselves, they can determine their own work flows for delivery note, reservation, shipping order, packaging, delivery and invoice operations.
- Your business partners can keep their preliminary accounting and accounting records in the system independent from you.
- Your deliveries to your business partners can be seen in the system without being entered again by your business partner and they can take the delivery into their stock with an approval, the returns made by your business partners are seen automatically in the system and you can receive the goods returned from them by an approval too.
- Each one of your business partner can use the system with a different interface and data language.
- You can enable your business partners to use the prices of the price group that you determine.
- Each one of your business partners can see and report only their own data, you can inquire all your business partners at the same time and take consolidated reports.
- You can use the stores of your business partners for product inquiries just like your own stores.
- You can transfer goods between your direct stores and your business partners' stores, you can make return to center and transfer to another business partner store operations in the background automatically.

Can I follow my dealers and franchisers in my system in real-time?

Can I enable my business partner to see the delivery notes that I send and approve them immediately?

Can I see the returns from my business partners in the system in-real time and take the returns in my stock with an approval?

Can I follow the stores of my business partners in real-time like my own stores?



1-You can define your dealers and franchisers as business partners and follow them in the same system in real-time.

2-You can follow all the operations such as delivery, return, sales and return sales with the business partners in real-time.

Follow Your Consignment Sales In Real-Time

Can I control my consignment sales points in real-time from my own stores?

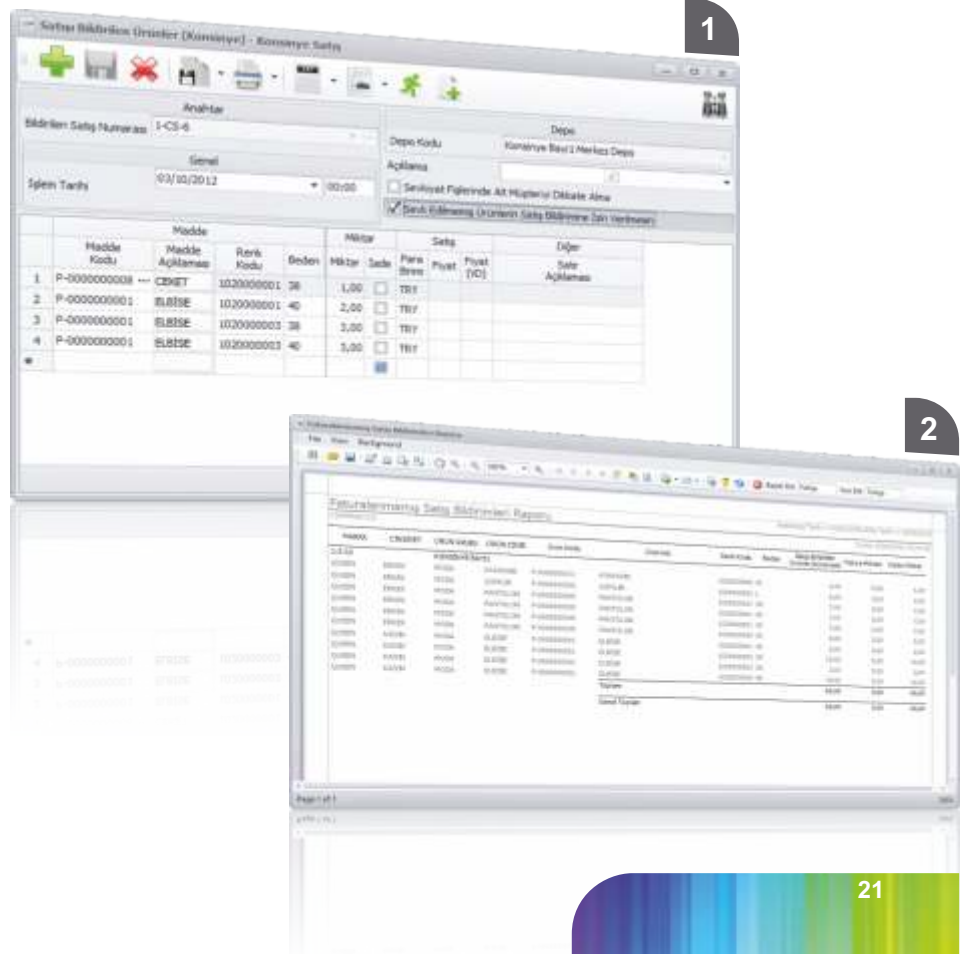
Can I see and invoice in real*time the sales notifications of my consignment dealer?

Can I accept the sales notifications of not-yet-delivered goods at request?

- You can determine order, reservation, delivery order, delivery note work flows for consignment sales and you can perform the following steps automatically depending on the order.
- You can follow your consignment sales points like your own stores and see their sales in real-time.
- You can perform product request and transfer operations between your stores and the consignment stores.
- You can take the products notified as sold and you can parametrically allow or prevent the sales notifications of products which are not delivered yet.
- You can invoice automatically the products that are notified as sold.
- You can create sales notification for the remaining deliveries that are not notified as sold.
- You can easily track the sales notifications that are not invoiced.
- You can control in-real time with consignment delivery and sales reports.

1-You can enter the sales informed from the consignment sales points, you take them from a file or a selected list automatically.

2-You can report sales notifications for those that are not invoiced yet and invoice them automatically.



Manage Your Import Export Operations Easily

- You can follow all the import operations such as purchase orders, deliveries and invoices linked to each other based on the import file number.
- You can enter a lot of information such as supplier, additional document numbers, standardize payment term codes, incoterm codes, LC numbers, insurance information and import file opening/closing dates in the import file.
- At the stage of order you can link the order or lines of the order with the import file by entering the import file number. This way you can see all the related operation when you inquire with import file number.
- You can reflect automatically all the expenses made for the import file and complete their accounting.
- You can follow all the export operations such as sales orders, deliveries and invoices linked to each other based on the import file number.
- You can enter a lot of information such as supplier, additional document numbers, standardize payment term codes, incoterm codes, LC numbers, insurance information and export file opening/closing dates in the export file.

Can I follow all my import operations linked to the import file number?

Can I reflect my import related expenses to the relevant import file?

Can I follow all my export operations linked to the import file number?

Can I follow all the operations starting from import or export until invoicing?



1-You can define import file number and follow all the procedures linked to this number.

2-You can define export file number and follow all the procedures linked to this number.

Increase Your Revenue And Profitability By Managing Your Retail Stores More Easily

Can I follow all my stores including e-stores together?

Can I define features for my stores and group them by those features?

Can I define warehouses for my stores?

Can I define different price groups and discount groups for each store?

Can I save my store square meter and rent change details?

Can I make data exchange with my e-commerce operations in real-time?

- You can define all your stores including e-stores, dealer and consignment stores and you can determine different store features for each store. This way you can use these features as filters for your reports.
- You can define warehouses for your stores and define the parameters related to the work flow in these warehouses.
- You can define many details about your stores such as climate zones, capacity, number of floors, number of windows, the number of entrances, the number of cashes, number of employees, the number of assigned vehicles and hours of work and you can take report on those details.
- You can enable selling of the same product with different prices in different stores by defining different price groups to be applied in each store. For example you can assign different sale prices for season stores and outlet stores or if exists consignment stores.
- You can follow your store rent information on store cards. You can save and report rent change details.
- You can exchange necessary integration data required by e-commerce by using easily customizable API support.. For example, you can send the product and product prices, you can inquire inventory in real-time and you can receive sold product invoice information.

1-You can define and group stores and store features as many as you like.

2-You can save store rent and square meter changes and report them.

3-You can follow your each store with store warehouse and capacity definitions.



Increase Your Sales Speed At The Store Cashes

- You can perform your sales operations quickly thanks to the easy-to-use touch screen supported POS interface and personalization of the hot keys.
- At the time of the payment entry, you can suspend the current sales voucher without completion and continue invoicing the next customer waiting in line at the cash. This way, you can minimize the waiting times at the payment points especially on the busy days.
- You can accept partial payments in different payment types such as cash, credit card, gift card, credit check (return or exchange card).
- You can take cash payments with fast payment button very easily.
- With the joint bank POS integration (Verifone) for the payments made by credit card, amount information is sent to the credit card POS device and bank, credit card, number of installments, provision number details are received from the credit card POS device. This way you can prevent cashiers from making mistakes when selecting the credit card or payment type and ensure the payments are made in a controlled manner.
- You can take the bank credit card payments into the system in a controlled way by matching them with the bank statements automatically.
- The user interface can be in German, Arabic, Azerbaijani, Chinese (Mandarin), French, English, Italian, Polish, Russian as well as Turkish so that you can make operations in different languages.

Can I increase the payment speed at my store cashes and prevent waiting to pay?

Can I suspend incomplete sales vouchers and recall them again when I want?

Can I select the language I want at my store sales screens?

Can I make all my operations in different currencies?

Can I pay the remainder of the money in more than one different currencies and track them?

Use Different Currencies With Exchange Operations

- You can perform all the operations like sales, payment, exchange and reporting with different currencies (foreign currencies).
- You can pay back the additional part of the payment in more than one currencies.
- You can collect the daily exchange rates from the Central Bank automatically and enable the cashier to see the exchange rates from the POS interface by pressing just one button.

1-You can perform sales operations easily and quickly with the touch screen supported retail sales screen.

2-You can pay the remainder of the money in different currencies and recognize them in the accounting.



Collect Customer Information More Accurately

Can I make the information need to be received from the customers at the time of payment mandatory?

Can I prevent recording of the already recorded customers again?

Can I send customers real-time SMS at the time of payment and verify the customer with the approval code?

Can I define campaigns according to the customer information and characteristics?

Can I reserve products for customers and track my down payment operations?

Can I take special orders from my customers?

- You can determine which one of the details such as name, surname, telephone, e-mail, date of birth, wedding date will be taken with priority, which fields will be mandatory and which fields will be optional.
- Nebim V3 POS, thanks to the name/surname and telephone number information, performs the duplication control automatically. If any one of those information is already on the records, creating another record for the same customer is prevented. In duplication control names like Büşra, Būsra, Busra, Buşra can seem like the same. By using duplication control of Nebim V3 POS you can prevent customer data pollution.
- At the cash, you can send an SMS to the registered phone of the customer with a verification code. When the cashier enters that verification code in the Nebim V3 POS, you can apply discounts specifically defined for that customer.
- By collecting customer information in the detail you want, you can organize campaigns, special discounts according to those details and send customer announcements.
- You can inquire the valid price of the product on the sales screen without getting it read by using a single button.
- You can perform product allocation and down payment operation in a controlled manner. At the time of the delivery to the customer you can collect the reaming amount after the down payment and issue the invoice.
- With a single button you can see the customer special order status detail.

1-You can collect customer information in the required level at the cash.

2-You can make the information to be collected mandatory and prevent the operation without entering those information. You can prevent double entry by using capital letter and Turkish character matching.

The screenshot displays the Nebim V3 POS software interface. The top section, labeled '1', shows a form for collecting customer information. The form is divided into two main columns. The left column contains fields for 'Müşteri Kartı' (Customer Card) with sub-sections for 'Kişisel Bilgiler' (Personal Information) and 'İşletim Bilgileri' (Operational Information). The right column contains fields for 'Parakende Müşteri Detayları' (Retail Customer Details) with sub-sections for 'Kişisel Bilgiler' and 'İşletim Bilgileri'. Below these sections are fields for 'Adres' (Address), 'Telefon' (Phone), and 'E-Posta' (Email). The bottom section, labeled '2', shows a table with columns for 'Adı', 'Soyadı', 'TC Kimlik No', 'Doğum Tarihi', 'Evlilik Durumu', 'Uyruk', 'Pasaport Numarası', 'Vergi No', 'E-Posta', 'Telefon', and 'E-Posta'. The table contains several rows of customer data. The bottom right corner of the interface features a 'Nebim V3' logo and a page number '25'.

Control Product Return and Exchanges

- You can print and exchange voucher for every product with the invoice.
- For product return operations, you can access the valid price of the product at the time of the sale, payment type like credit card or cash, and invoice number, by selecting easily the returned product from the sales receipt you can prevent the cashier from intervening the price. This way you can ensure the return of the product to be done at the price of the original sales date. Also you can prevent the amount returns to be made in a different type of payment than the original product sales payment type. You can analyze the return reasons by using the mandatory return reason field.
- You can make the exchange of the same product with a different size or color (variant) quickly and easily. You can see the variant table of the product that is requested to be exchanged from the variant exchange screen of Nebim V3 POS, select the new color or size from that table and complete the exchange quickly.
- You can also make the exchange of a product with another product quickly and easily by using the Nebim V3 POS product exchange screen. If the price of the new product is lower than the exchanged product price you can complete the exchange by issuing a return check, if the price is higher then the remainder amount must be paid to complete the operation. You can inquire and report the original sales invoices of the exchanged products and their exchange operations linked to each other.

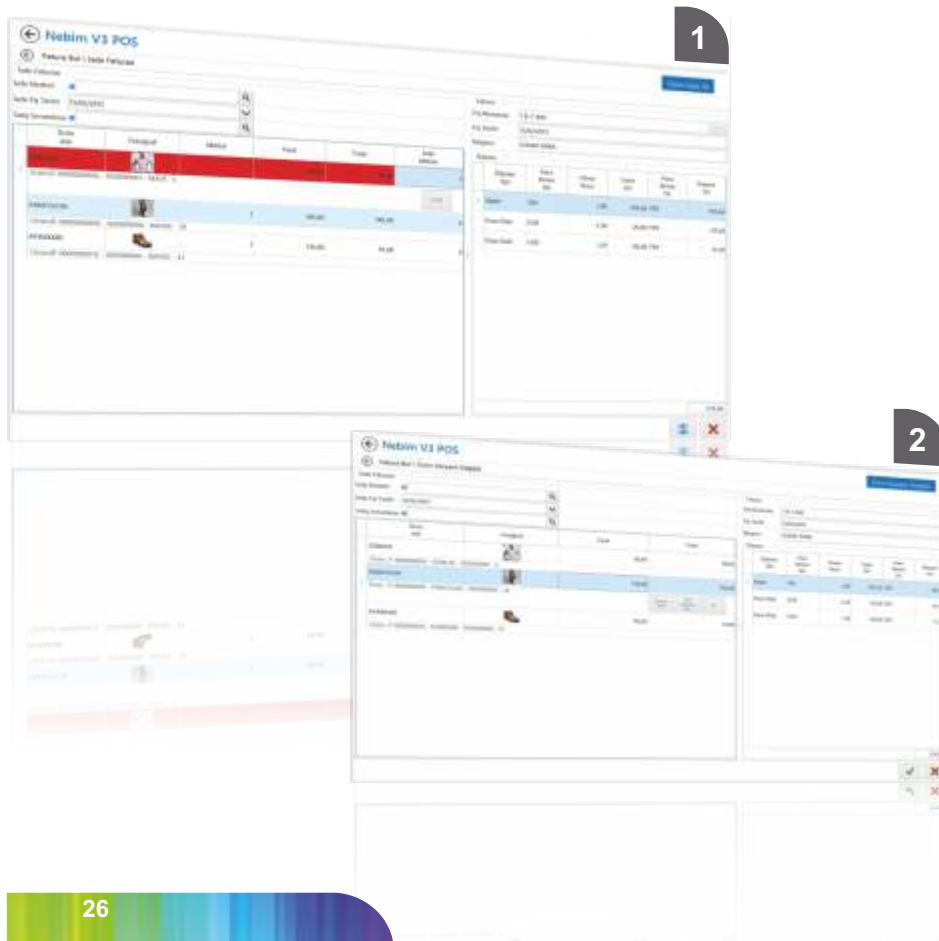
Can I print product exchange voucher?

Can I take the product returns with the price of the sold date of the product?

Can I make it mandatory to use the same payment method when accepting a product return?

Can I make product variant exchange?

Can I exchange the product with another product and issue a credit check for the difference?



1-For product return operations, you can find the sales receipt of the date of the first sale and mark the returned product and issue a credit check or give another product in return.

2-For product return operations, you can find the sales receipt of the date of the first sale, you can select the product to be returned and the product to be given.

Can I make easy and fast sales operations with touchscreen support?

Can I determine different payment installments for each product?

Can I determine a different guarantor for each purchase?

Can I warn the cashier about the delayed payment of the customer when the customer is selected?

Can I change the date and amounts of the installments depending on authorization?

Can I make a new installment plan for the total payment of the customer?

Can I calculate late payment penalty and apply it if I choose to?

Can I apply early payment discount for the customers who pay early?

Perform Your Installment Based Sales Faster

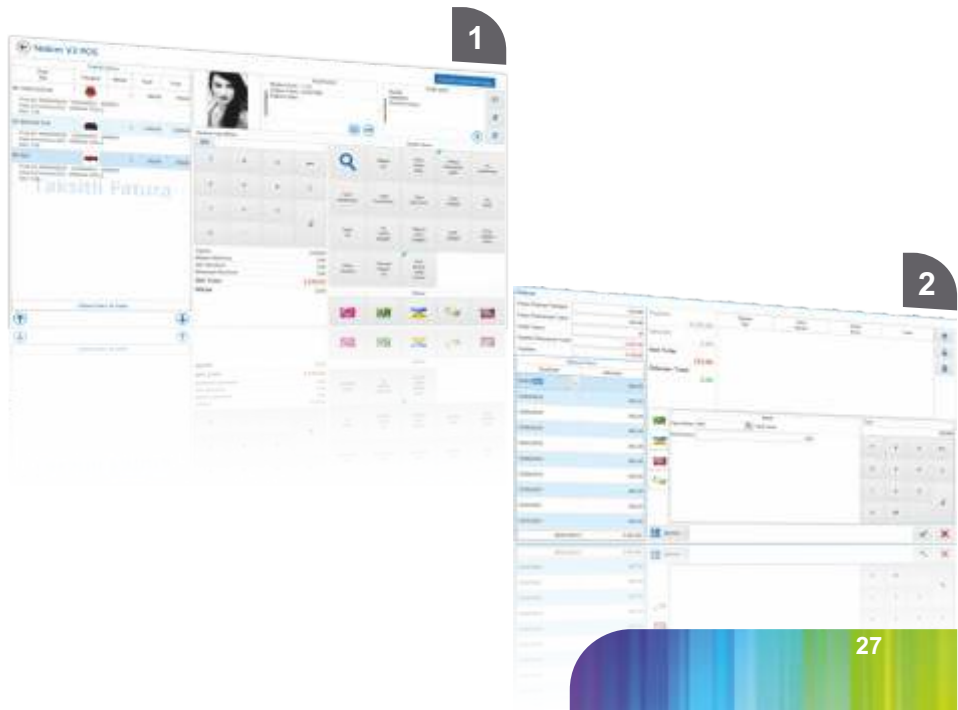
- You can perform installment based sales operations from the same retail sales operations screen of Nebim V3 POS.
- You can determine a different installment options and prices for each product.
- You can determine a different guarantor for each purchase. You can make the guarantor selection mandatory to prevent sales without a guarantor.
- If the customer has a delayed payment, Nebim V3 can warn the cashier at the time of the sale. This way you can remind the customer about the delayed payment and prevent the new sales if you want to.

Simplify Installment Calculation and Collection Operations

- You can get the total purchase amount calculated according to the number of installments easily by pressing a single button.
- You can change the date and amounts of the installments depending on authorization.
- You can make a new installment plan for the total debt of the customer.
- You can collect installment payments quickly with a single button and issue a printed payment receipt.
- When collecting installments you can prioritize the delayed installments to be paid first. This way you can prevent collecting current installments before the collection of the delayed payments.
- You can get the late payment penalty for the delayed payments and apply the penalty at the time of the payment.
- You can apply early payment discount for early paid installments. You can define the percentages and days of the early payments parametrically.

1-You can perform sales with installment payments with Nebim V3 POS quickly and easily.

2-According to the payment plan, you can make down payment and installment calculations by using a single button.



Follow Easily Your Installment Based Sales (Subsequent Delivery)

- For sales with subsequent delivery, you can perform installment based sales from the order screen that opens with a single button.
- You can select the delivery address for the installment based sales orders with one button and this way you can choose whether the products will be sent from the sales area or from the warehouse.
- You can perform customer inquiry for your installment based sales and determine your own inquiry questions to assign a passing score.
- You can re-evaluate the inquiry surveys that are below the passing score and approve the ones that are equal or over the passing score.

Easily report Your Sales, Inventory and Expenses

- You can easily take many reports like invoice list, cash summary, installment status, and customer statement etc. from Nebim V3 POS with a single button. You can customize those reports according your needs.
- You can easily enter and report the daily expenses related to the store from the expense screen that opens up with a single button.

Follow All The Processes Of Your Repairs and Modifications

- You can create a service tracking form by using the sales screen - without the need to use another application - for repair and modification purposes and give it to the customer.
- If a price needs to be paid due to the service, you can issue a service invoice.
- You can send service status notifications to the customers for the completed services immediately and inform them about the completion.

Can I take orders for subsequently delivered products?

Can I select the delivery address and warehouse to deliver for the subsequently delivered sales orders?

For the installment based sales, can I make customer inquiry and approve the sales depending on the inquiry result?

Can I enable cashiers to take status report on their operations from Nebim V3 POS with one button?

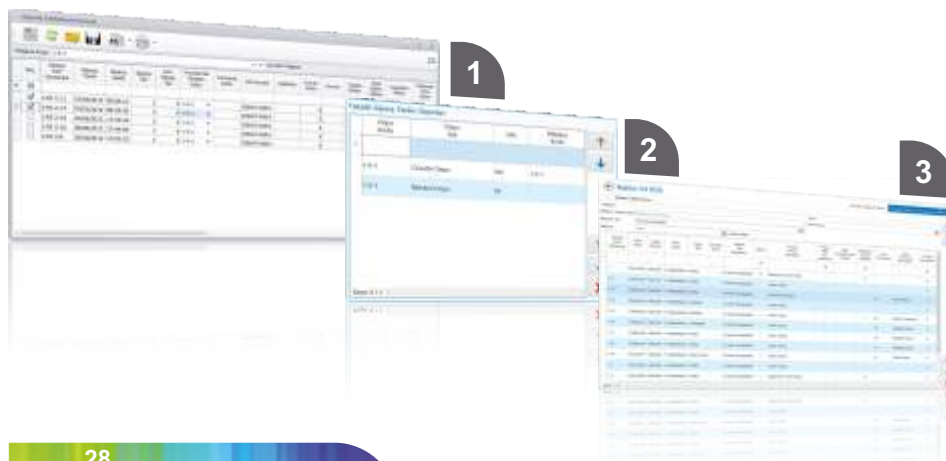
Can I get the expenses of the stores entered from the Nebim V3 POS?

Can I track and control my repair and modifications at any stage?

1-You can make customer inquiries to approve installment based subsequently delivered orders.

2-You can select which warehouse will be used for subsequently delivered sales.

3-You can track after sales repair and modifications with a single button and easily see the stages.



Manage Inventory, Counting, Goods Receipt and Expenses of Your Stores More Easily

Can I make my store warehouse counts?

Can I ensure that the goods transferred from the center to the store are accepted by the store upon approval?

Can I automatically notify product over and under deliveries received by the store?

Can my stores perform their money deposit and withdrawal operations with Nebim V3?

Can I purchase goods directly to the store?

Can I take reports in details of inventory, sales, product, customer etc. with the store back office application?

- By using the store back office application you can make you store warehouse counts and after finding out the reasons you can correct the discrepancies.
- You can approve the product sent by the center and send missing product order to the center.
- You can request products from other stores and you can approve the requests of other stores and send them the requested products.
- You can print product labels in the store and provide easy label changes during discount periods.
- You can perform money deposit/withdrawal operations to/from the banks and report the bank operations.
- You can perform operations like cash opening voucher and cash movements, inter-cash money transfers, personnel payments from cash and cash transfer to the bank account of the center with the store cash operations.
- You can perform purchases directly to the store for the purchases that are not done through the center.
- You can purchase the store authorized expenses in the stores and create expense records.
- You can create a new installment plan for the unpaid parts of the installment based sales. You can change and edit the guarantor information on the vouchers depending on authorization.
- For the subsequently delivered installment based sales, you can perform customer inquiry approval or approval lifting operations.
- You can edit the retail customers' cards.
- You can perform wholesales operations from order to delivery by using back office application too.
- You can take many reports and analysis based on products, inventory, sales, campaigns and revenue by using store back office application.

1-Your stores can demand products from each other with product request order.

2-You can perform your money deposit/withdrawal and expense operations by getting online with the center in your store.



Control and Productivity In The Finance, Accounting and HR Processes

Customers

- You can code and group your customers in the detail you want and you can report all kinds of customer debit/credit statuses momentarily.
- You can define sub customers linked to a main customer so that all the trade transactions are cumulated in the main account, you can track transaction details in sub-customer level.
- You can determine customer-specific campaigns, discounts, payment plans and sales prices and track their credit limits.
- You can enter customer payments according to the selected invoices or automatically by using FIFO method.

Suppliers

- You can code and group your suppliers in the detail you want and you can report all kinds of supplier debit/credit statuses momentarily.
- You can track supplier price offers and follow their credit limits.
- You can enter supplier payments according to the selected invoices or automatically by using FIFO method.

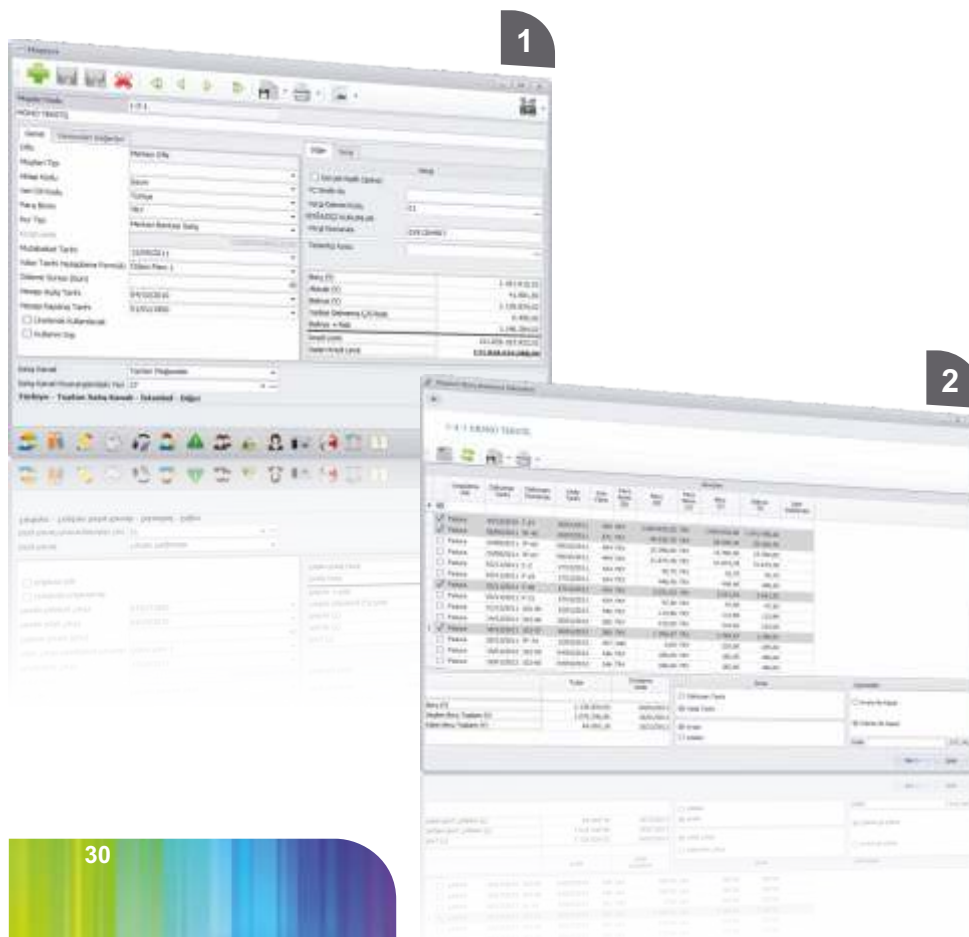
Can I follow sub-customers of my customers linked to the main customer without opening different trade accounts?

Can I define customer-specific campaigns, discounts and payment plans?

Can I enter the customer payments according to the selected invoice or automatically by FIFO method?

Can I track the price offers of my suppliers?

Can I enter the supplier payments according to the selected invoice or automatically by FIFO method?



1-You can group your customers and suppliers by defining different codes and attributes.

2-You can integrate the payments of your customers with the accounting by selecting invoices of payment or automatically by using FIFO method.

Can I follow my bank operations like money deposit/withdrawal, money transfers etc?

Can I check the bank POS credit card returns against the bank statement and see the differences?

Can I define more than one cash account and make money transfers between them?

Can I use different currencies for my cash operations and print receipt momentarily?

Can I apply aging for the balance of my cheques / bonds and rediscount operations automatically?

Banks

- You can define all the banks and bank branches you work with and report you financial activities with each of them easily. For example:
 - You can perform and report Bank opening balance,
 - Bank Money Deposit / Withdrawals
 - Money Transfer Transactions,
 - Incoming Remittance
 - Outgoing Remittance.
 - The program calculates automatically the bank
- POS credit card returns. You can compare the calculated amount and statement file sent from the bank automatically and see the differences easily.

Cashiers

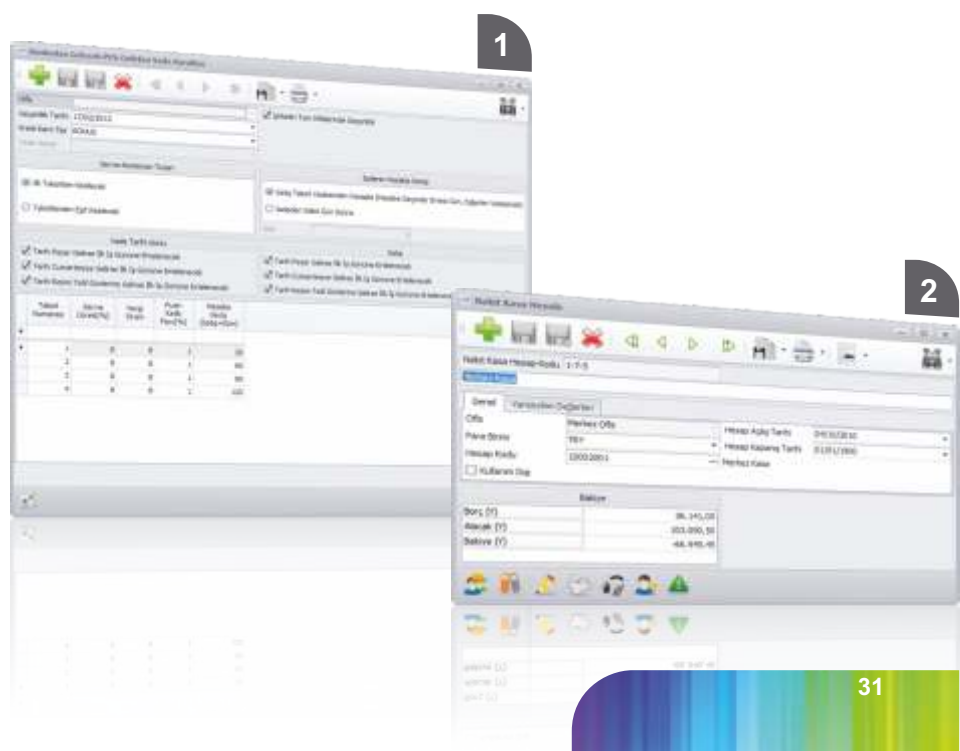
- You can define and group more than one cash accounts. You can perform money transfer transactions between those cash accounts and report them.
- You can use different currencies in the same voucher for the cash transactions.
- You can print receipts for cash transactions momentarily.
- You can easily take cash activity books and cash status reports.

Cheque / Bond

- You can perform your cheque /bond transactions by easy-to-use entry screens.
- You can perform balance aging and rediscount transactions by the parameters and periods you give.
- You can take the cheque/bond status reports by applying many different filters.

1-You can record bank protocol conditions for bank POS credit card returns and compare the realized POS returns with the information sent by the bank.

2-You can define cash accounts and group them with as many attributes you want.



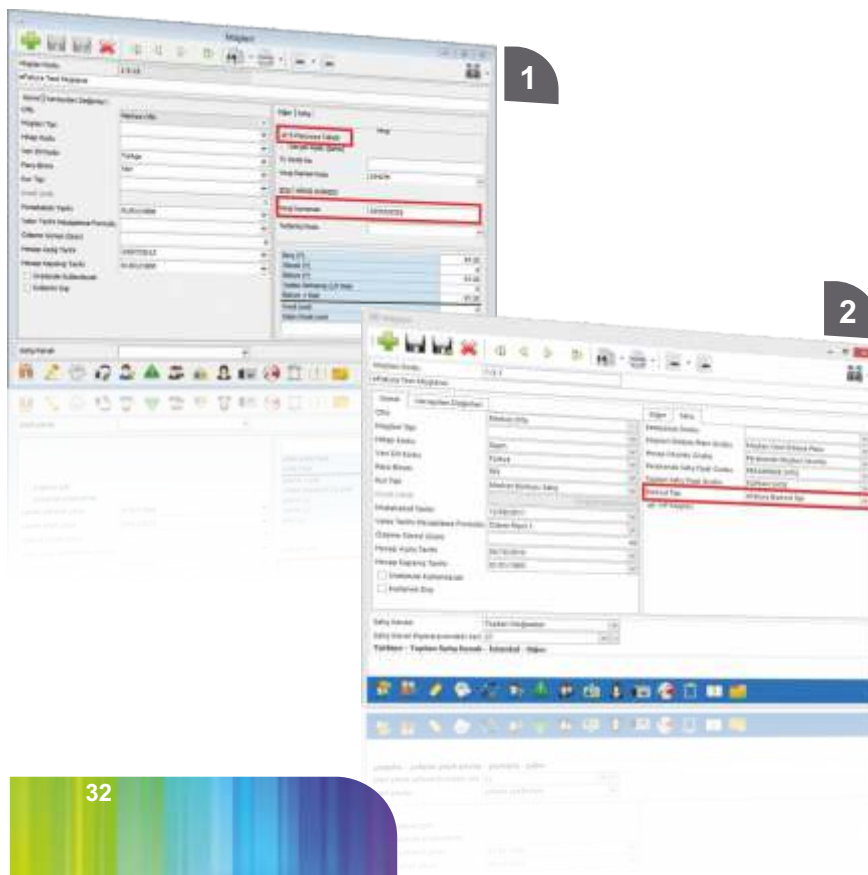
e-Invoice

- You can select "Subject to Invoice" option on the Nebim V3 customer card to enter the tax number for the customer and thanks to that you can send your invoices in the e-Invoice format to the GIB portal without printing them.
- You can select bar code type on the customer cards on Nebim V3 cards, then you can enable those bar codes to be used instead of product codes on the invoices to be sent to GIB portal. This way you can enable easy matching of the product codes with the counter company.
- You can filter the invoices to be prepared by using the option "Check and Send Prepared E-Invoices" from the Nebim V3 e-Invoice operations menu. By using the option "Send File" you can create the .zip format packages for those e-Invoices to be sent to the GIB portal.
- You can easily load the packages that are created by using "Nebim e-Invoice" program by selecting the "Load Invoice" option of the GIB portal.
- You can mark the invoices issued to you on the GIB portal and save them in a directory to be uploaded to Nebim V3. By using the option "Retrieve File" of the "Nebim e-Invoice" program you can enable the conversion of the incoming invoice files in the V3 format and load them to the program.
- Invoice matching can be made for the received e-invoices to be allocated for the correct stocks. You can upload supplier product bar codes from the bar code type on the supplier card and make your e-invoice product matching according to those bar codes.

Can I make e-invoice send and receive with Nebim V3?

Can I distinguish if my customers are subject to e-invoice or not?

Can I match the codes of the received e-invoices with my stock codes?



1-You can determine the e-invoice status of your customers by marking on the customer card.

2-With the company bar code application, you can use the customer/supplier bar codes to match stock codes for sent and received e-invoices.

3-You can easily manage your e-invoices by applying invoice control and matching.

Ensure Control On Your Accounting Records

Can I integrate the operations with the accounting momentarily?

Can I reach the original voucher from the accounting voucher?

Will the changes I make on the original voucher be reflected on the accounting voucher?

Can I create VAT, Stamp Duty, Form BA and Form BS in the format required by e-declaration?

Can I perform my accounting closing and opening operations by using the same company without creating a different one?

- You can enable creation of an accounting voucher when a voucher is saved with real-time integration.
- You can access the original voucher from the accounting voucher with a single button and enable the changes made on the original voucher to be reflected on the accounting voucher automatically. This way you do not need to apply integration every time an original voucher detail is changed.
- You can print official books like Journal and Ledgers.
- You can prepare VAT, Stamp Duty, Form BA, Form BS and definitive trial balance declarations in xml format and declare them according to the e-declaration method.
- You can take financial tables like Income Statement and Trial Balance and apply rate analysis on the declared data of those financial tables.
- You can perform your accounting year end and year opening operations on the same company without copying to another company and prevent users to access the data of the previous year. This way you can take consolidated reports easily.

1-You can create accounting vouchers with momentary integration or approving afterwards. You can access the original voucher by using a single button.

2-You can take balance sheet comparison reports by financial periods.

3-You can create VAT, Form BA, Form BS and Stamp Duty like declaration in the xml format automatically.



Calculate and Edit Your Sales Cost Easily

- You can make your cost calculations by period, using cost price, FIFO, average cost and weighted average cost methods, in the levels of company, office, warehouse and by product, color and size.
- You can reflect previously calculated cost prices with the production cost vouchers.
- You can integrate the calculated sales costs with the accounting.
- You can perform the distribution of the expense invoices or the entered expense amounts from the screen to the invoices like wholesale purchase, consignment purchase, import purchase etc. That distribution is made based on rate, amount and quantity weights or free entry methods.
- You can perform the distribution of the expense invoices or the entered expense amounts from the screen to the invoices like wholesale sales, consignment sales, export sales etc. That distribution is made based on rate, amount and quantity weights or free entry methods, you can reflect the import expenses to the relevant import files with the help of the wizard automatically.

Group and Manage Your Cost Centers and Expenses Easily

- You can perform period based expense distribution grouping by defining expense periods.
- You can determine cost center distribution hierarchy by defining cost centers. You can link all expense items with the relevant level of the created cost center hierarchy and take detailed analysis according to this grouping.
- You can analyze cost reports of the cost centers.

Can I calculate the cost of my sales according to the costing method I choose by product or color or size?

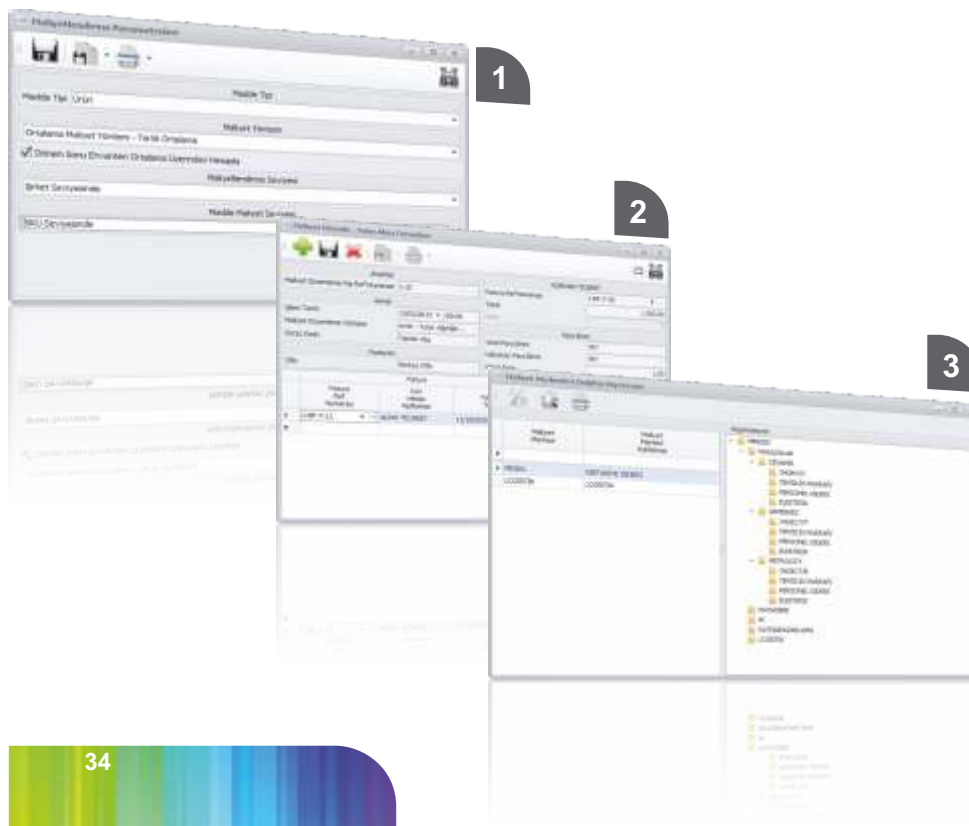
Can I reflect my production costs over my products?

Can I automatically reflect the amounts of the expense invoices or expenses in given rates over the purchase invoices?

Can I automatically reflect the import related expenses to the relevant import file?

Can I define expense periods and perform expense distribution according to these periods?

Can I set up a cost center hierarchy and enable every taken expense to be moved to those cost centers?



1-You can run costing based on model and SKU for each product and material according to the selected costing method.

2-You can organize your cost operations for purchase invoices according to the selected method.

3-You can follow your expenses by grouping them with cost center hierarchy.

Can I report my fixed assets by grouping then with different attributes?

Can I create bar code for my fixed assets and add photo?

Can I make my fixed asset depreciation calculation according to my chosen method?

Can I follow fixed asset insurance and expenses on the fixed asset card?

Can I debit my fixed assets on my personnel?

Can I prepare sales and expense budgets?

Can I follow the budget year, planned and actual values and see the deviations momentarily?

Follow Your Fixed Assets More Easily and In More Detail

- You can report all your fixed assets by grouping with any number of attributes.
- You can create bar code for your fixed assets and add photo. This way you can follow the status of the fixed asset within the period.
- You can define fixed asset types like tangible, intangible, financial, building / land.
- You can follow your fixed asset insurance details with the detail of insurance company, insurance type and duration, policy number and coverage.
- You can follow fixed asset expenses, match them with expense invoices and select if the expense is subject to re-valuation or not.
- You can debit fixed assets on personnel. This way you can prevent the job termination of a personnel with a debited fixed asset in the program.
- You can make depreciation re-valuation calculations.

Prepare Your Finance Budget and Follow Deviations In Real-Time

- You can prepare monthly sales and expense budget by moving previous year information automatically.
- You can prepare budgets by taking the previous year data as basis and increasing those values by a given rate or amount.
- You can follow the actual year, planned, realized and deviations information in-real time. This way you can easily see where you are with the general budget and monthly budget plan.
- You can make many budget studies with different types of budgets.

1-You can follow your fixed assets, fixed asset expenses, insurance and depreciation information.

2-You can prepare sales and expense budgets and follow the differences between planned and actuals momentarily.



Manage Your Human Resources More Productively

- You can perform operations like following job applications and interview processes, open positions and personnel assignment of the positively resulted interview processes.
- You can calculate incentive premiums and perform the integration of the approved incentive premiums with the payroll and accounting.
- You can determine permanent staff by work place, department and business title. This way you can control the number of permanent employees.
- You can plan personnel trainings and tests and determine which personnel will take which training and tests on which dates. You can analyze planned and actual training participation statuses.
- You can plan the personnel annual leaves and decrease the used leaves from the planned and reach the remaining number of leave days easily.
- You can prepare surveys for your personnel and you can determine the sections and number of questions of the survey contents. You can analyze the results of the surveys.

Calculate Your Payroll Easily

- You can add personnel wage, earning or deduction information as many as you like.
- You can perform scoring and recognition operations easily by automatically copying previous month information with the help of the wizard.
- You can take Social Security lists easily.
- You can calculate personnel wages based on date as daily, monthly, net and gross amounts, save those details and you can see all the previous and current wage information of the personnel easily.
- You can calculate wages in gross amount while calculating the overtime in net amounts.
- You can group your personnel and run analysis on them in the details such as personnel definitions, personal details, tax stats, leave plans and work training details.

Can I follow job applications from the program?

Can I calculate incentive premium for my personnel and reflect it on the payroll?

Can I prepare trainings and test for my personnel and track their participation and scoring statuses?

Can I plan annual leaves for my personnel and track the used and remaining number of leave days?

Can I prepare surveys for my personnel for which I prepare the questions?

Can I save personnel wage information on the basis of month?

Can I get the wages calculated from net to gross or from gross to net?

1-You can calculate incentive premiums based of store and personnel performance and reflect them on to payroll.

2-You can save and analyze personnel wage information based on date.



Corporate Performance Management

Fast and Flexible Reporting With Nebim V3 Data Warehouse

Can I take reports while not disturbing the performance of the other users?

Can I take reports on the previous years' transferred data?

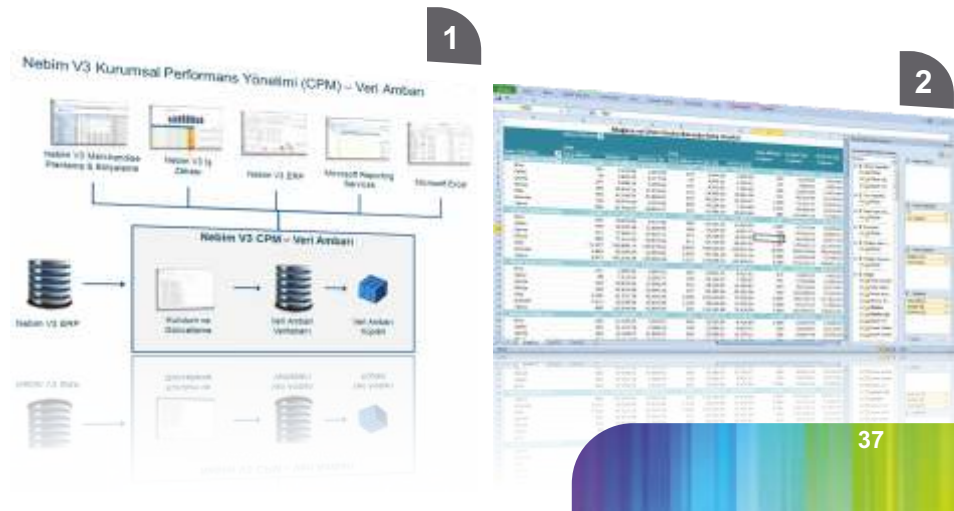
Can I take reports on the latest statuses of my orders easily?

Can I access the data warehouse both from Nebim V3 and from Microsoft Excel and take reports?

- Thanks to the Nebim V3 Data Warehouse which copies the Nebim V3 data regularly to another database designed for fast reporting, you can make detail reporting analysis without effecting the work performance of the others.
- With Nebim V3, even if you closed the year with a transfer, you can still take reports on previous years thanks to the data saved in the Nebim V3 Data Warehouse.
- You can run inquiries based on product, location, customer, supplier, dates etc. and hierarchical structures. For example: Company-Region-Office-Store-Warehouse
- Thanks to the calculations on the Nebim V3 Data Warehouse you can use values that are not included in the Nebim V3 operational system in your reports and analysis. As an example, we can count GMROI (Gross Margin Return on Inventory), GMROF (Gross Margin Return on Footage), GMROL (Gross Margin Return on Labor) and Markup.
- By using invoice analysis and return analysis measurements, you can analyze average invoice amount, number of invoices, number of invoice lines, number of models, cart depth and return rate analysis over the sales made.
- You can make analysis on campaigns based on immediate discount, money points, discount voucher, discount by payment types by store, customer, product group etc. in details you want.
- You can make store based analysis of payment types like cash, credit card, gift voucher etc.
- You can track orders thanks to the taken and give orders, order quantities, delivered quantities and remaining quantities.
- You can access Nebim V3 Data Warehouse from Nebim V3 user interface and also from reporting tools like Microsoft Excel or Microsoft Reporting Services and design your specific reports.

1-You can inquire the data transferred to the data warehouse from Nebim V3 and with many other tools with high performance.

2-With Nebim V3, you can access the data cubes by using Microsoft Excel interface and prepare your own reports.



Business Intelligence

- You can analyze your business processes by taking advantage of Nebim's industrial experience thanks to the reports containing retail-sector specific formula, graphics, filters and Dashboards with early warning systems.
- You users can access the ready-to-use analysis relevant to themselves by using Dashboards designed according to the different roles like Store Coordinator, Product Manager, Store Manager etc.
- Thanks to the ready-to-use Dashboards comparing the data belongs to previous year with the budgeted and actualized amounts you can see where you are comparing to last years and budget. You can implement measures by seeing the exceptions thanks to the early warnings and monthly, weekly, daily comparisons.
- You can easily analyze the information relevant to the Stores Coordinator like revenue, sales amount, gross margin%, average sales price and cart depth or the last year/this year/target change rates.
- By using the Dashboard that compares the current revenue and sales amounts during the day with previous data and estimates the end-of-day status and also compares those end-of day values to the target values, you can follow where you sales will reach by the end of the day.

Can I present different Dashboards for my Stores Coordinator, Product Manager and Store Manager?

Can I analyze where I am by comparing my actual data against previous year data and budget ?

Can I see the estimated end-of-day store revenue and sales ?

Can I make footage and brand productivity analysis?

Can I see my bets and worst selling stores, categories or products?

Can I analyze the number of daily visitors of my stores and shopping conversion rates?

Can I see which days of the week and which hours of the day my stores have more customer visits?



1-You can compare the Store Coordinators most important KPIs like revenue,sales amount, gross margin, average sales amount with last years data and the budget.

2-You can see the locations of the stores on the map and you can analyze the best selling "top 10" product categories.

Can I analyze the number of daily visitors of my stores and shopping conversion rates?

Can I see which days of the week and which hours of the day my stores have more customer visits?

Can I analyze how much I sold from the older seasons while living the current season?

Can I analyze the sales, stock, gross margin and GMROI trends of my products?

Can I see product photos in my analysis?

Can our store manager compare their own store performances to the other stores?

- You can analyze visually the relations of the values such as revenue/number of sales, revenue/gross margin, number of visitors/revenue, average sales price/cart depth and determine the standard deviations, detect easily the stores and product categories over or under the averages.
- You can measure footage and brand productivity by analyzing the relations of the values like revenue, gross margin, average sales price, sales amount, square meter etc.
- You can easily determine the your best and worst selling stores, product categories and products according to the revenue, gross margin, GMROI, cart depth etc.
- You can analyze the number of Options in your stores, how many of them are not sold and their related Rate of Sales (weekly rate of sales) and decide to transfer the product options from not selling stores to the selling stores.
- You can analyze the number of daily visitors of your stores and related revenue/number of visits, number of invoices/number of visits and cart depth values with the previous year.
- You can analyze the number of visitors of your stores, which day of week and hour ranges they visit your stores, relevant revenue, number of invoices, cart dept values and previous year data comparisons.
- You can analyze the older season sales while operating the current season.
- You can determine the most successful stores, product categories and products based on the percentage rate (for example 80 %) and your selected formula (for example revenue, quantity, gross margin).
- You can analyze the weekly sales, stock, gross margin, inventory turnover rate, ROS trends of your products and support your analysis with photos.
- You can present your store managers Dashboards where they can compare their own store performances with the other stores.

3-You can analyze visually the relations of the values such as revenue/number of sales, revenue/gross margin, number of visitors/revenue and determine the standard deviations.



- You can present your store managers Dashboards where they can analyze size distributions by option, determine the number of zero stock sizes and prevent the undersell.
- You can analyze your company performance by comparing your company data with the market data that you can load from outside.
- You can access the Dashboards and reports from web.
- You can put the reports you create along with the Nebim designed reports on the same web interface.
- You can authorize on user level and determine which users can access which Dashboards and reports.
- You can educate yourself about the content and uses of the Dashboards thanks to the help menu. You can access the KPI formulas used.

Can our store managers detect zero stock products and prevent undersell?

Can I access the Dashboards from Web?

Can I Access the reports that we develop from web too?



4-You can analyze your stores based on LFL store and analyze the change percentages compared to the previous year and the target.

5-You can analyze most important KPIs for the product managers like revenue, gross margin %, GMROI, discount % by product categories.

Merchandise Budgeting & Planning

Managing planning, budgeting and company resources based on numerical values

How can I ensure the consistency of the product category plan revenue amounts and store revenue amounts?

How can I consolidate my retail, dealer and wholesales sales budgets?

How can I maximize my end of year profitability by creating different discount, campaign and gross margin scenarios?

Can I plan how much I should buy from which product every week?

Can I create a seasonal budget by planning my purchases, sales and inventory?

Can I create budgets based on different sales channels like wholesales, retail and dealer?

Today, product variations and quantities, sales channels and number of stores are increasing day by day making it indispensable for the companies to ensure consistency between the company strategies and operations. The preliminary targets determined by the top management must be converted into plans and financial budgets that will be taken as basis by the department operations in a consistent way. Managed with Excel tables traditionally this process is insufficient for the growing companies who want to use their resources better.

Thanks to Nebim V3 CPM Merchandise Planning & Budgeting Applications, companies can manage their planning and budgeting processes more effectively and increase their profitability by using their resources more productively.

- Based on product categories, weekly sales, gross margin percentage, discount percentage, purchasing budget and related inventory is planned.
- With this application you can plan your sales, purchases, gross margins and inventory and you can easily prepare your seasonal budget integrated with your ERP.
- You can create monthly or weekly sales budgets based on your different sales channels like all your wholesales or retail stores, own stores, dealer/franchisers, e-commerce sales, you can plan your store separately as LFL stores, to be opened/to be closed stores.

1-Planning can be made by the sales channels defined in Nebim V3 ERP like retail, dealer, overseas.

2-Budgets can be prepared based on the product categories of the product hierarchies in Nebim V3 ERP.

3-The values that are important for the top management and product managers can be planned.

- According to the hierarchy you defined in your ERP, you can create plans based on product categories for each sales channel by KPIs like weekly sales, discount, gross margin Forward Weeks Cover (FWC) and Markup. While creating plans, you can analyze the values that may effect the prepared plan like GMROI to correctly direct your plans.
- You can plan your inventory and Open To Buy (OTB) budgets as weekly and based on sales channel and product category.
- Thanks to the 4-5-4 calendar support and data normalization methods, you can correct the data related to the happenings of last season but predicted as will not happen again in the coming season. For example; you can make calendar rollovers for special days like religious festivals.
- You can perform automatic distribution of the target values determined for hierarchic structures like product categories or sales channels by top-to-bottom or from-bottom-up methods. For example a growth rate entered for any level of a product hierarchy can be reflected on the product categories that are under that level automatically. While distributing the entered targets over the sub categories you can keep the upper category fixed if you wish. This way you can execute different target distribution scenarios at the lower levels in a flexible manner.

Can I plan my to be opened or to be closed stores separately?

Can I get my data corrected according to the events happened in last season but will not happen in the coming season?

Can I make my planning, according to the 4-5-4 calendar, by rolling over the special days?

Can I plan my weekly inventory and purchases by product category?

Region	Plan	Date	Sales	Revenue	Margin	Growth
Region 1	Plan 1	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 2	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 3	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 4	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 5	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 6	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 7	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 8	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 9	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 10	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 11	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 12	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 13	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 14	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 15	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 16	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 17	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 18	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 19	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 20	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 21	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 22	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 23	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 24	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 25	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 26	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 27	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 28	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 29	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 30	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 31	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 32	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 33	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 34	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 35	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 36	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 37	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 38	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 39	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 40	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 41	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 42	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 43	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 44	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 45	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 46	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 47	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 48	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 49	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 50	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 51	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 52	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 53	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 54	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 55	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 56	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 57	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 58	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 59	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 60	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 61	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 62	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 63	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 64	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 65	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 66	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 67	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 68	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 69	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 70	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 71	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 72	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 73	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 74	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 75	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 76	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 77	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 78	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 79	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 80	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 81	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 82	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 83	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 84	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 85	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 86	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 87	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 88	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 89	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 90	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 91	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 92	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 93	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 94	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 95	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 96	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 97	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 98	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 99	2023-01-01	1000000	1000000	1000000	1000000
Region 1	Plan 100	2023-01-01	1000000	1000000	1000000	1000000

While planning channels, it is benefited from the store opening and closing dates entered in Nebim V3 and Like for Like store comparisons.

Can the growth that will give for all the categories be distributed over the other categories automatically?

Can I change the growth rate for other categories while keeping one category unchanged?

Can I prepare budgets without having prior years data?

Thanks to Nebim V3 CPM Merchandise Planning & Budgeting Applications that is developed on IBM Cognos TM1 planning and budgeting platform;

- With the use of the "in-memory" database that stays in the servers memory, a much better performance is provided - incomparable to the traditional methods - for data analysis, distribution over sub-categories of the hierarchical structures, formula calculations and entering targets.
- Web based interfaces that users can access remotely or Microsoft Excel based interfaces that users are used to work with are presented as interface options.
- Automatic distribution of the target values determined for hierarchic structures like product categories or sales channels by top-to-bottom or from-bottom-up methods. For example a growth rate entered for any level of a product hierarchy can be reflected on the product categories that are under that level automatically. While distributing the entered targets over the sub categories you can keep the upper category fixed if you wish. This way different target distribution scenarios can be executed at the lower levels in a flexible manner.
- When there is no prior period data like a new product category or a newly opening store to be budgeted, one of the methods of building zero based budget can be used.
- Users can create different budget scenarios thanks to the "What-if" analysis.
- A controlled budget creation process is provided for organizations with many products and channel managers through budget approval procedures and flexible authorization abilities.

The revenues, margins, discounts, inventories, GMROIs of the product categories determined in the product hierarchy of Nebim V3 can be budgeted based on weeks for the planned period.

The screenshot displays a software interface for merchandise planning and budgeting. It features a large data grid with numerous columns and rows. The columns represent different product categories and time periods, while the rows represent various financial metrics such as revenues, margins, discounts, inventories, and GMROIs. The interface includes a top navigation bar and a sidebar with various menu options. The data is presented in a structured, tabular format, allowing users to view and manage budgetary information across different levels of the product hierarchy.

Reporting From ERP

Take All the Reports You Want Easily

- Nebim V3 presents a lot of ready-to-use reports covering all the processes that your company needs like purchasing, production, order, delivery, wholesales and retail sales, inventory, finance, accounting, HR etc. You can analyze your basic business processes with those ready to use reports without needing any other report development.
- You can create your own pivot tables by using drag and drop method as well as those ready-to-use reports.
- You can organize your own report filters as flexible as you need and save them for later use. This way, you can allow each user to see only their own filters and prevent damaging other filters.
- You can create the report in many different languages, this way you can send your overseas suppliers and customers reports in their own languages.
- If you like, you can take your product information from Microsoft Excel to use as your report filter instead of entering them manually and edit your filter easily.
- You can add the reports you use most frequently to your My Menu in Nebim V3 and access them more easily. This way you can determine the reports that your users must take regularly.
- You can save those report in different file types like Microsoft Excel, PDF, HTML, TXT, CSV, MHT, Image and send them as e-mail attachments.

Can Nebim V3 provide the report that I need readily?

Can I prepare my own reports by using drag and drop method other than the ready-to-use reports?

Can I prepare filters with the criteria I want and use them again later?

Can I create reports in different languages?

Can I save the reports in different file formats?



1-You can prepare reports in the required format within Nebim V3 by using drag and drop method.

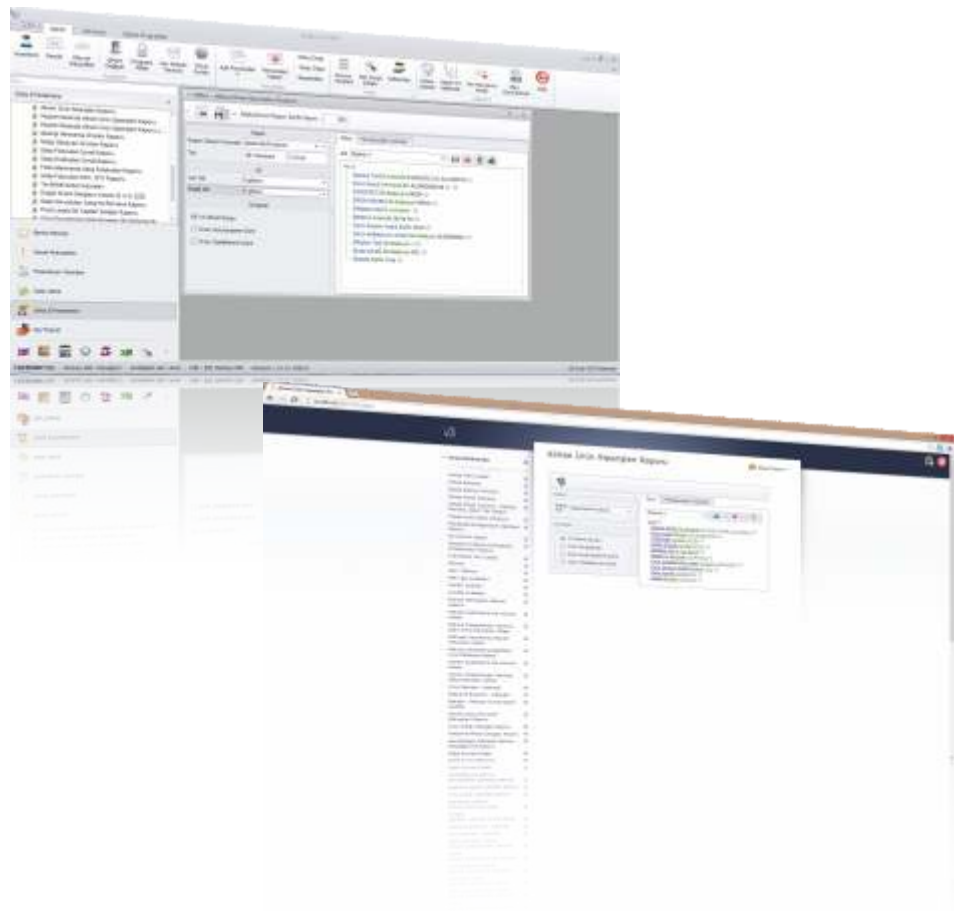
2-You can prepare report in many different languages.

Can I access the reports of Nebim V3 from Web?

Can I see the revenue and sales quantities of my stores from my smart phone or tablet in real-time?

- You can run searches according a selected word in those reports. That way you can reach the report line you want quickly in the report.
- You can access all the reports you can take from NebimV3 from web without making any other operations with your assigned user authorizations.
- You can access and use all the report filters from web and create new filters.
- By using the ready-to-use report queries you can take product hierarchy, product attributes or cumulative reports easily without changing design.
- You can follow the revenues and sales quantities of your stores from your smart phones and your tablet computers in real-time.
- Mobile reports can be sorted by the feature you want.
- Mobile reports can be displayed and reviewed in graphics with a single button.

Users can apply the filters they want to take the report they need on Nebim V3. The same reports can be accessed from Web with the same filters.



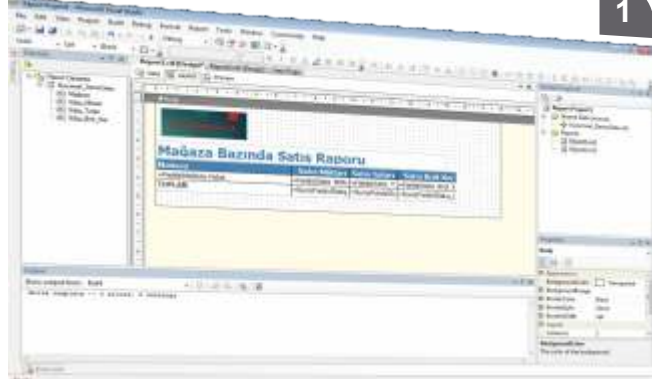
Develop Your Company-Specific Reports Easily

- You can change the designs of the reports that are readily presented by Nebim V3. You can access the report design with a single button, add new fields, remove the fields you do not need, change the sorting or groupings or add your company logo and change the report view.
- You can change the report queries that are readily presented by Nebim V3. For example, you can design a query that groups and report the product features 1,2,3 and 17. This way you can allow your users to take the reports they want easily.
- By creating a separate record for each report query you changed you can access the same reports with a single button every time.
- As well as changing the designs of the ready-to-use reports and queries in Nebim V3 to create new formats, you can develop company-specific reports by using external reporting tools like Microsoft Reporting Service.
- You can access the reports developed by Microsoft Reporting Service from web and you can send automatic e-mails for pre-arranged time ranges.

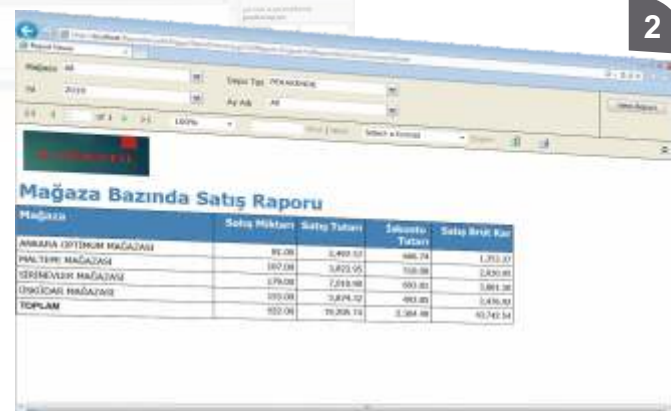
Can I prepare my own reports by changing the designs if the ready-to-use reports?

Can I produce new reports by changing the queries of the existing reports?

1



2



Mağaza	Satış Miktarı	Satış Tutarı	Satış Miktarı	Satış Tutarı
ANILMA ÇİTİMİN MAĞAZASI	95.00	3,400.00	95.00	3,400.00
PAZLARI MAĞAZASI	100.00	3,400.00	100.00	3,400.00
DERİNEVER MAĞAZASI	100.00	3,400.00	100.00	3,400.00
ÖZKOCAR MAĞAZASI	100.00	3,400.00	100.00	3,400.00
TOPLAM	400.00	13,600.00	400.00	13,600.00

1-You can prepare reports in the formats you like.

2-You can show the prepared reports on the web or send them via e-mail.

Secure Data Management

Increase Your Data Access Safety With Detailed Authorization

Can I set my user authorization at the level of line and determine who will see which information?

Can I select mandatory fields when coding and prevent users pass without entering those fields?

Can I determine which users can access which vouchers and perform operations?

Can I authorize based on Date or Day?

Can I prevent seeing prices on the vouchers?

Can I select which users can access which programs and who will see which programs on their menus?

- You can create "user authorization groups" for each user group with the same authorizations. You can include users into those authorizations groups to authorize. This way you can perform authorization easily without the need of authorizing each user one by one.
- You can authorize user authorization groups based on each data field of the coding screen like product, customer, supplier information cell. This way you can ensure that different users calling the same coding screen will see, change or delete only the lines that are relevant to themselves.
- You can prevent users continuing without entering mandatory field by setting default values for each mandatory or optional fields. This way you can ensure that the data is entered correctly.
- You can make operation based voucher authorizations and use detailed authorization options to allow which user authorization groups can enter, change, delete records for which vouchers, who can access records of how many days old vouchers and see/not see the amounts etc.
- You can define program access permissions based on user authorization groups and describe which program and sub functions can be seen and used on which users' screen.
- You can give additional authorizations like authorized user, security manager, report design change authorization, affiliate company information reporting authorization, accessible reports and companies etc. parametrically.
- You can close all transaction before the selected date for all the users. This way you can prevent access to the previous year data during year-end closing activities.

1-You can determine which users will have the authorization to see, change and delete by defining field based authorizations in the coding screens.

2-With voucher based authorizations you can determine which users will have the authority to see, change and delete which vouchers.



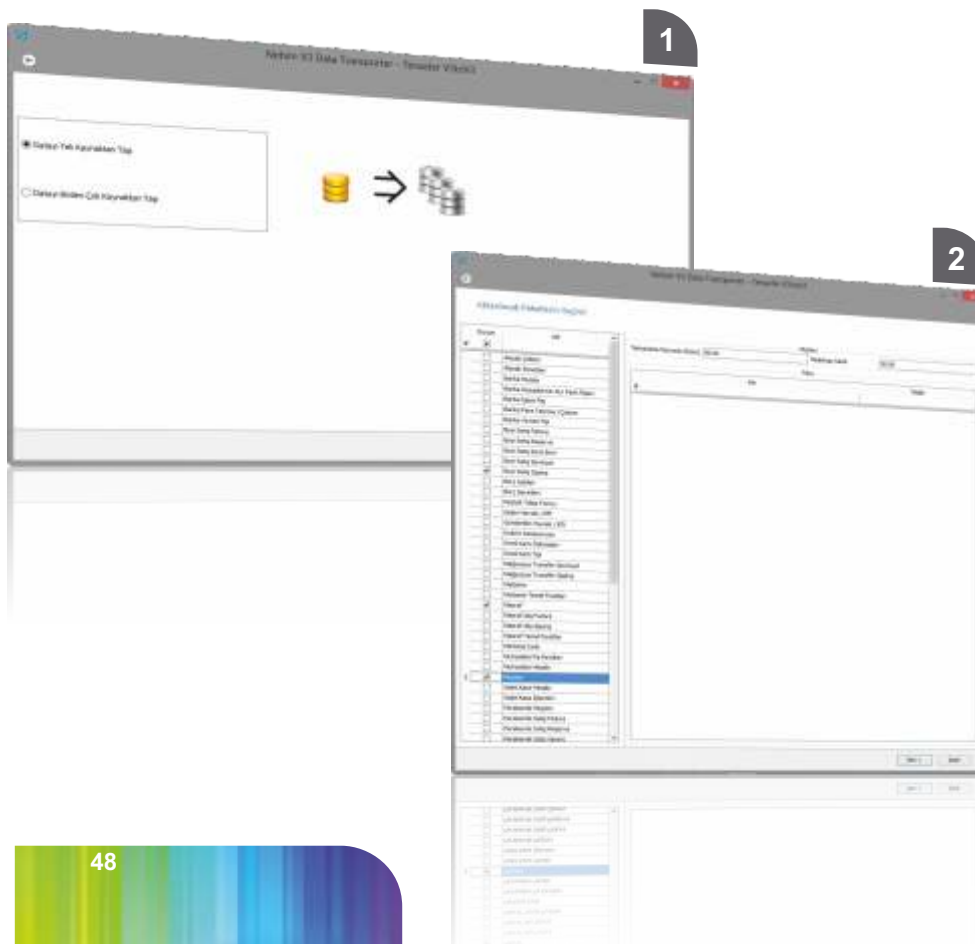
Integrate Your Different Nebim V3 Databases

- By using Nebim V3 Data Transporter, you can transfer the information on one or more than one source databases to one or more than one target databases in periodic time slices automatically. This way you can make data update between the databases that work offline.
- You can send the data from a specified source to many targets at the same time. Or you can send data from many sources to a single target to complete your update.
- The source and target servers must communicate with each other to enable the transfer operation to happen with success periodically and automatically. It is selected which database in which server in which source the data will be taken and which database in which server the data will be transferred to. Multiple selection is available too. You can define criteria like which details will be transferred and in which periods it will run automatically.
- The system executes the data transfer in the line of the parameters you give regarding data transfer.

Can I send an information I created in one company to another company automatically?

Can I enable sending the information I select to more than one databases automatically?

Can I enable directing the selected information from more than one databases to the same place automatically?



1-You can enable automatic data transfer between Nebim V3 databases in specified periods.

2-You can select which information to be transferred parametrically.

For more information on Nebim V3 you can visit
www.nebim.com.tr/nebimv3



