

PMS Project

High level requirements of the modules

ages core data entities like COA, field mappings, billing layoutetc. orts data validation and error checking. itates bulk data updates and maintenance. des invoice and receipt delivery options. ages billing details and payee information.
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des invoice and receipt delivery options. ages billing details and payee information.
ages billing details and payee information.
vs browsing of history for landlords and tenants.
orts bulk updates for property billing details.
ures download options for unit lists.
rates master data across systems.
mates invoice generation and delivery.
orts customization of invoice layouts and templates.
itors billing statuses and reconcile discrepancies.
itors payment statuses and overdue accounts.
mates reminder generation for late payments.
ks outstanding invoices.
rds Legal action status.
ages receipt and collection of payment methods.
mates data extraction for transaction verification.
orts advance payment handling and documentation.
lles Sundry Receipt collection.
tates approval processes for invoices and transactions.
orts multi-level approval configurations.
ks approval history and status.
ages vendor information and documentation.
orts vendor assessments and performance tracking.
itates communication and interactions with vendors.
amlines the vendor on-boarding process.
uates vendor performance based on predefined criteria.
ages documentation and compliance for vendors.
tates vendor selection and purchase requisition processes.
ages contract creation and compliance tracking.
lles Supplier invoices
mates procurement reporting and invoice matching.
lles payment processing and settlement.
orts various payment methods (e.g., ACH, bank transfer).
erates payment advice and tracks payment statuses.
ides comprehensive reporting capabilities for financial and operational
orts customizable dashboards for real-time insights.
les data visualization and trend analysis.
ks lease activities and renewal processes.
ages lease terms, deposits, and rental refunds.
mates notifications for expiring leases.



14.Fixed Asset Management	Manages fixed asset registers and depreciation calculations.
	Tracks asset lifecycle and maintenance schedules.
	Automates reporting for asset-related financials.
15.Budgeting	Supports budget preparation with application of past year (s)' figures and
	monitoring functionalities.
	Facilitates approval workflows for budget changes.
	Generates reports on budget performance and variances.
16.System Log and Audit Trail	Tracks user activities and system changes for compliance.
	Maintains logs of transactions and modifications.
	Supports audit reporting for security and accountability.
17.Integration	Facilitates data synchronization with internal & external systems.
	Ensures data mapping and transformation between platforms.
	Provides a centralized interface for system integration.
18.Security Setting	Establishes security protocols for data protection.
	Manages user authentication and access controls.
	Ensures compliance with relevant security standards.
19.User/Role Management	Manages user access and permissions.
	Supports role-based security settings.
	Allows customization of user profiles and access rights.
20.Technical Requirement	Outlines system requirements for deployment and operation.
	Supports security protocols and system integration.
	Ensures compatibility with existing IT infrastructure.
21.General	Manages system-wide settings and configurations.
	Provides a robust alerting and notification system.
	Supports multiple languages and input methods.