



Proposal Implementasi ERPNext





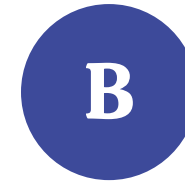
Surya Microsystems



adalah perusahaan *One Stop IT Solution* yang mempunyai visi untuk menjadi perusahaan IT Solutin Terbaik se Asia Tenggara



Website Dev



Mobile Dev



**ERP
Implementor**



**Internet
Service
Provider**



IT Consultant

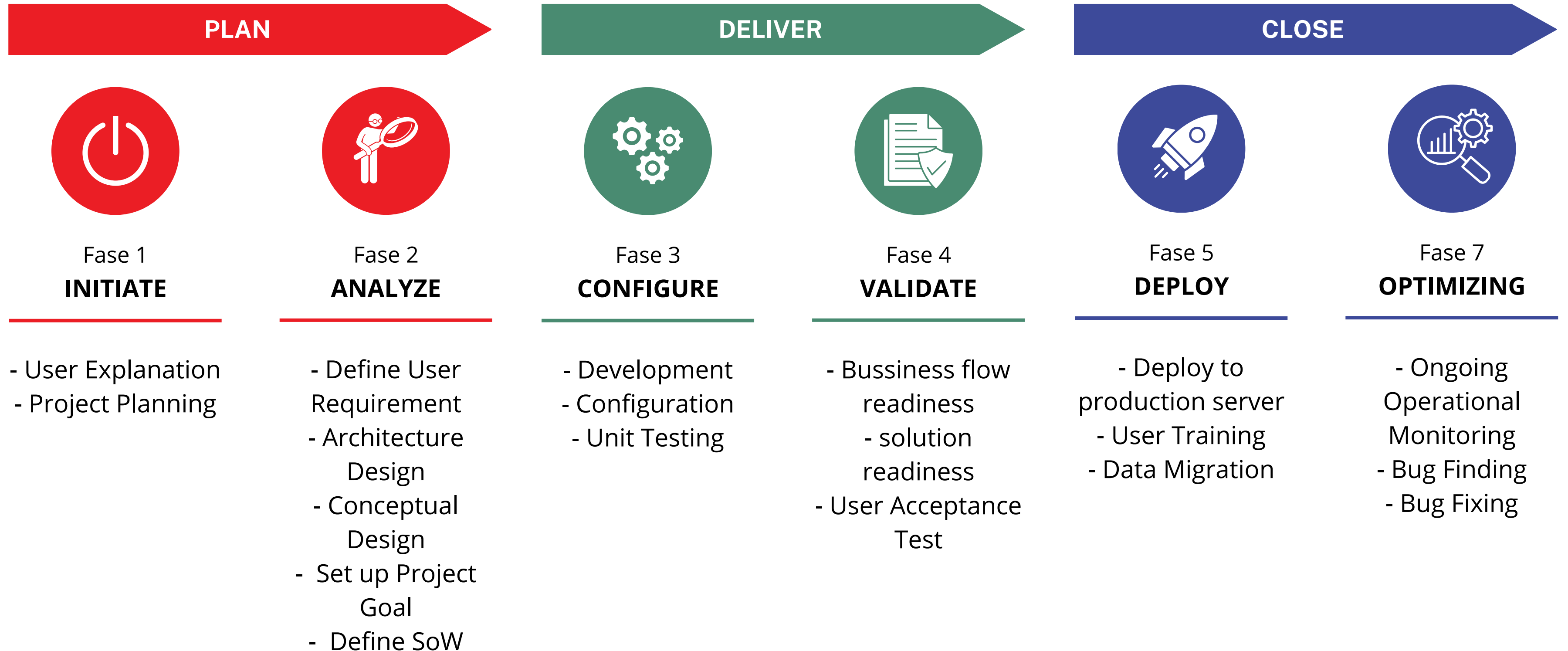


IT Training

"Continous Learning always Innovating"

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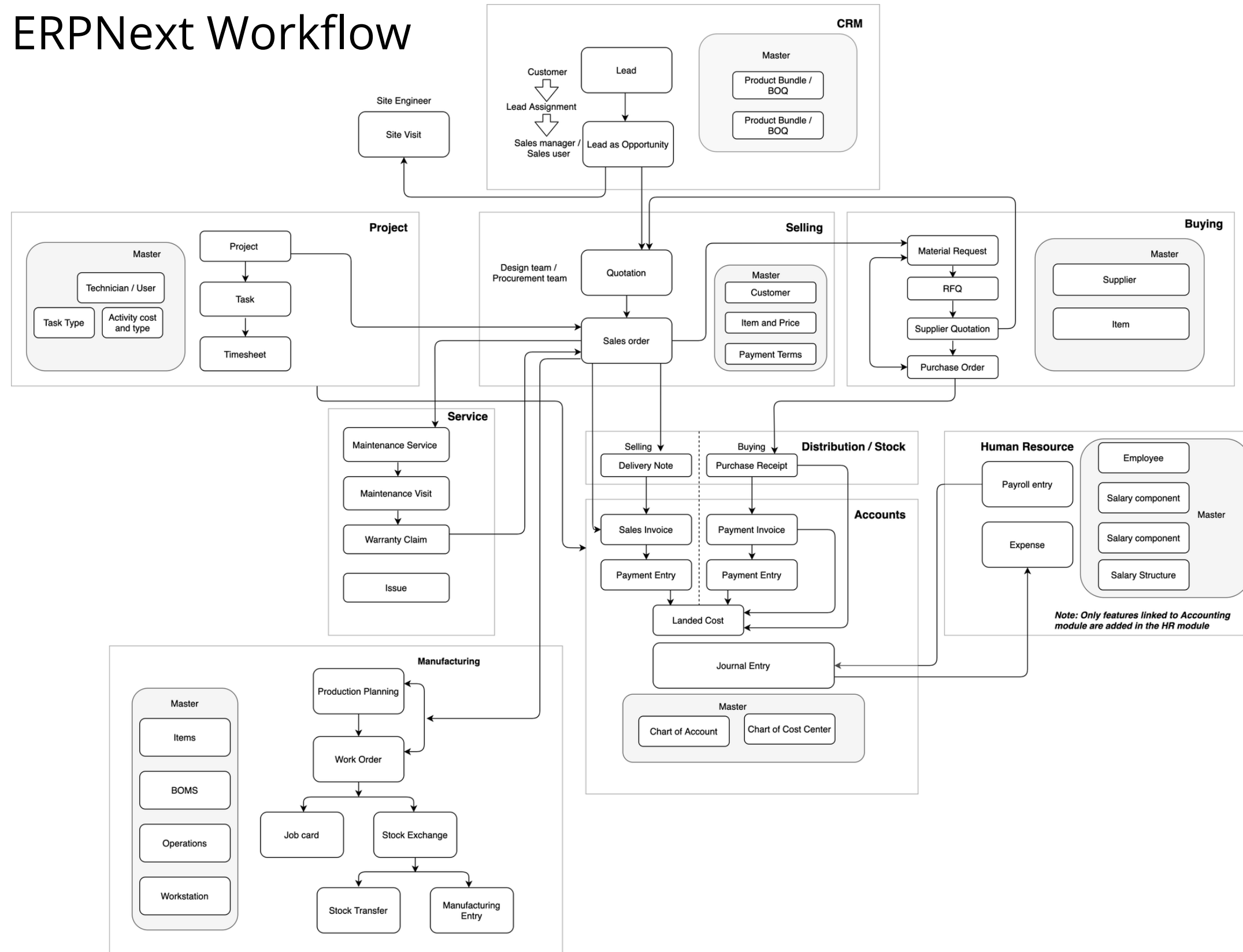
Implementation Strategy



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ERPNext Workflow

ERPNext Workflow



ERPNext Module

1. CRM
2. Selling
3. Buying
4. Project
5. Accounting
6. Distribution / Stock
7. Service
8. Manufacturing
9. Human Resource

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Fitur CRM

Lead Mangement

**Addresses and
Contacts**

**Opportunity
Mangement**

**Customers and
Customer Groups**

Quotation

Reports and Analytics

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Fitur Sales Management

**Sales Order
Management**

**Loyalty Program
Management**

**Sales Territory and
Sales Settings**

Reports

**Sales Team and Sales
Partners**

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Fitur Procurement

**Supplier Master Data
Management**

Purchase Orders

Material Requests

Supplier Scorecards

Supplier Quotations

Reports

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Fitur Project Management

Projects

Project Accounting

Task Management

**Customer Portal and
Reports**

**Timesheet
Management**

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Fitur Accounting 1/2

Chart of Accounts

Taxes

Payment Entry

Opening Balance

**Journal Entry and
Payments**

Payment Terms

Invoicing

Report

Debit and Credit Note

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Fitur Accounting 2/2

Payment Tools

**Multi-currency
Accounting**

**Cost Centres and
Accounting Dimensions**

Closing Books

**Deferred Revenue and
Expenses**

Payment Requests

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Fitur Inventory

**Master Data
Management**

**Purchase Receipt and
Landed Cost Voucher**

**Traceability of
Inventory**

Inventory Accounting

Stock Entry

Returns

**Opening Stock Balance
and Reconciliation**

**Delivery Note and
Packing Slip**

**Warehouse
Management**

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Fitur Customer Service

Ticket Management

**Maintenance
Management**

**Service Level
Agreements**

Warranty Claims

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Fitur Human Resource

**Employee Master Data
Management**

**Employee Leave
Management**

**Employee Lifecycle
Management**

**Employee Recruitment
Management**

**Employee Attendance
Management**

**Employee Performance
Management**

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Fitur Payroll

Salary Component

Payroll Entry

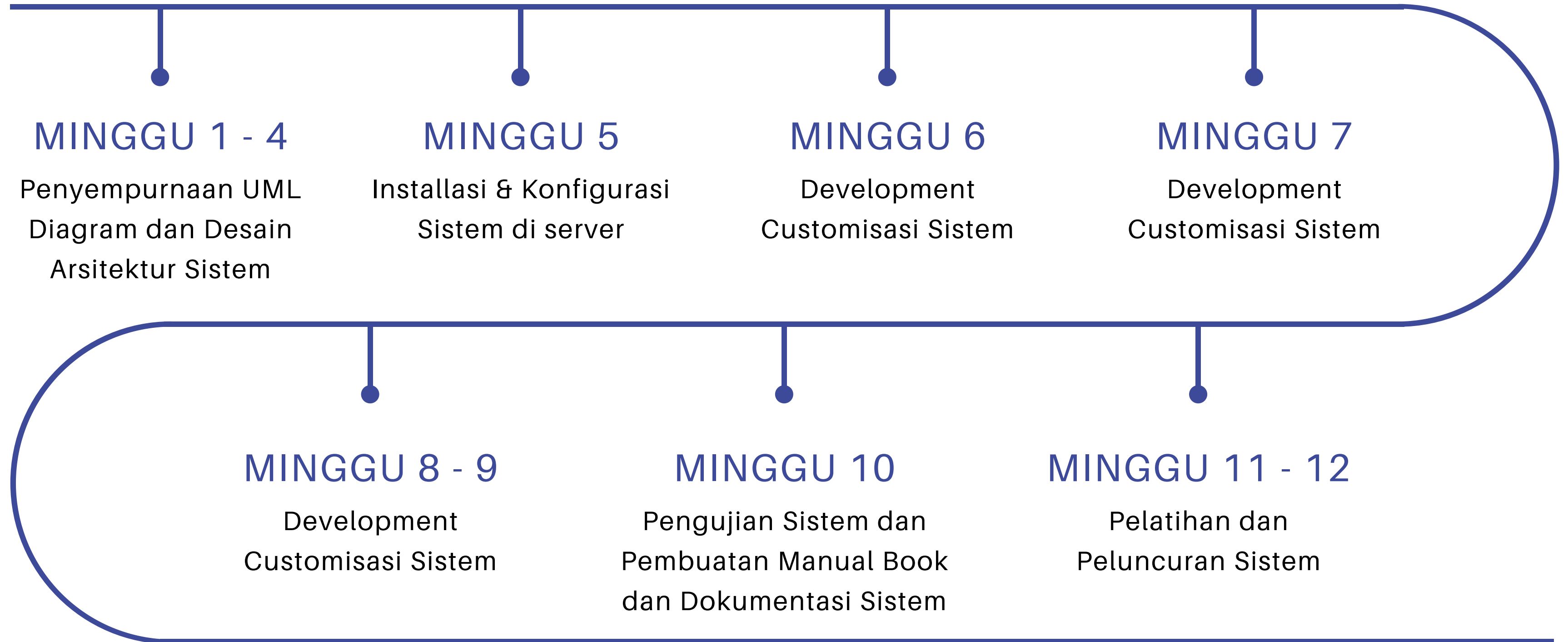
Salary Structure

**Additional Salary/
Employee Incentive**

Salary Slip

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Timeline



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Spesifikasi Server

Virtual Private Server

- Total RAM 3 GB
- CPU 3 Cores
- Disk Space 60 GB
- Bandwidth 3000 GB

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Cost

Biaya untuk implementasi Sistem ERP terdiri dari 2 struktur yaitu :

1. Biaya Development

- a. Pembuatan Modul Baru
- b. Instalasi
- c. Konfigurasi penyesuaian dengan bisnis proses

2. Biaya Implementasi

- a. Pembuatan Manual Book
- b. Pelatihan user
- c. Cloud VPS Server
- d. Asistensi dan Maintenance

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Cost

No	Item	Description	Cost
1	Development	<ul style="list-style-type: none">• Pembuatan modul baru• Penyesuaian database• Menyiapkan format laporan dan print• Instalasi dan konfigurasi server• Instalasi dan konfigurasi aplikasi	Rp 22.000.000
2	Implementation & Production	<ul style="list-style-type: none">• Cloud VPS• Maintenance• Bug Fixing• Minor Change• Asistensi	1,2% dari setiap invoice (Bulanan)