



Financial Reporting and Analysis Module (FRM)

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This document outlines the procedure for setting up the RemitONE Financial Management System.

Accounts Master

Accounts master helps the accounts manager to create the required Ledger Accounts required for the business operations.

For creating a new account Go to Masters >> Accounts >> Chart of Accounts

Then the user can give the Account name, choose the Central Bank Main Ac, Sub account and the save. Once the Account is saved, then he can do an approval by choosing the entry once again.

Account Master

Accounts Code	16181010000001
Accounts Name	Cash In Hand
Account Type	Cash
CBMain Ac Name	CASH IN HAND
CBSub Ac Name	LOCAL CURRENCY
MainAc Name	LOCAL CURRENCY
Made By	
Made On	03-01-2020 21:17:00
ModifiedBy	
ModifiedOn	
Status	APPROVED

SAVE

Approve

Delete

	AccountsName
Select	Cash In Hand
Select	FC in Hand
Select	Commission
Select	WPS Transaction Account
Select	WPS Funding Account

1 2 3 4 5

Local Currency JV

Local currency JV helps the accountant to Post manual accounting entries against the local Ledger Accounts in Local currency.


For creating a new entry Go to Accounts >> Local currency JV

Then the user can add multiple debits and credits against the available ledger accounts and can provide the required document number and remarks.

In the LC amount field, use can input the amount to be debited or credited and save.

System allows the user to input many debits and credits however the user will be able to approve the JV only after tallying the debit total and credit total.

Ledger entries will be posted only after the JV is being approved.

Journal Voucher				
Date		RefNo		
13-09-2020 				
Type		Account		
Credit		HDFC		
Particulars				
test entry				
Company		DocNo	LC Amount	
			2000	
Status	MadeBy		MadeOn	
	ApprovedBy		ApprovedOn	
	ModifiedBy		ModifiedOn	
	DeletedBy		DeletedOn	
<div> <div>Save</div> <div>Approve</div> <div>Delete</div> <div>New</div> <div>Search</div> <div>Clear</div> <div>Print</div> </div>				

Stock Transfer JV

Stock Transfer JV helps the accountant to transfer balances from one Account to another within the same currency. Eg AED to AED or USD to USD

For creating a new entry Go to Accounts >> Stock Transfer JV

Ledger entries will be posted only after the JV is being approved.

Stock Transfer					
Date	13-09-2020		Ref No		
From Account	TEST		To Account	HDFC	
Currency	AED		Amount	2000	
Status	MadeBy		MadeOn		
	ModiBy		ModiOn		
	AprovedBy		AprovedOn		
	DeletedBy		DeletedOn		
<div> <div>Save</div> <div>Approve</div> <div>Search</div> <div>Clear</div> <div>Delete</div> <div>Print</div> </div>					

Inter Currency JV

Inter currency JV helps the accountant to Post manual accounting entries against all the Ledger Accounts in any currency.

For creating a new entry Go to Accounts >> Inter currency JV



Then the user can add multiple debits and credits against the available ledger accounts and can provide the required document number and remarks.

In the FC amount field, use can input the amount to be debited or credited and save.

System allows the user to input many debits and credits however the user will be able to approve the JV only after tallying the local currency debit total and credit total.

Ledger entries will be posted only after the JV is being approved.

FC JV (Inter Currency)

Date		RefNo	
13-09-2020 			
Type	Account	Company	
Credit	REMITTANCE INTERMEDIATE AC		
Currency	FC Amount	Rate	LC Amount
INR	1000 	20.23618507	49.42
Particulars			DocNo

Status	MadeBy		MadeOn	
	ApprovedBy		ApprovedOn	
	ModifiedBy		ModifiedOn	
	DeletedBy		DeletedOn	

Save

Approve

Delete

New

Search

Clear

Print

Cash Payment

Cash Payment Module helps the accountant to make miscellaneous cash payment against local ledger account. Eg Rent Paid , Staff Salary paid ,etc

For creating a new entry Go to Accounts >> Cash Payment

Same module can be used to make cash payment as well as cheque payments.

In the amount field, use can input the amount to be paid against the ledger and save.

In addition to the basic details, user is allowed to choose the customers (Members) for saving additional information of the customer.

Ledger entries will be posted only after the cash payment entry is being approved.

Cash Payment					
TRANSACTION DETAILS			CUSTOMER DETAILS		
Date	13-09-2020	Reference No	Card No	10000	<input type="button" value="Find"/>
Type	CASH	Account	First Name	NITHEESH	Last Name
Amount	200	Charge	ID Type	EI	ID No
Total	200.000	Remark	Issue Date	13-07-2020 00:00:00	Exp Date
Status			Address1	UAE DUBAI, N/A, N/A, United Arab Emirates	
			Address2		
			Phone	+971223232323	
MadeBy		ModifiedBy	ApprovedBy	DeletedBy	
MadeOn		ModifiedOn	ApprovedOn	DeletedOn	
<input type="button" value="Save"/>		<input type="button" value="Approve"/>		<input type="button" value="Delete"/>	
<input type="button" value="New"/>		<input type="button" value="Search"/>		<input type="button" value="Print"/>	

Cash Receipt

Cash Receipt Module helps the accountant to make miscellaneous cash Receipts against local ledger account. Eg Rent Receipt , Staff Loan Recovery ,etc

For creating a new entry Go to Accounts >> Cash Receipt

Same module can be used to make cash Receipts as well as cheque Receipts.

In the amount field, use can input the amount to be paid against the ledger and save.

In addition to the basic details, user is allowed to choose the customers (Members) for saving additional information of the customer.

Ledger entries will be posted only after the cash payment entry is being approved.

Cash Receipt					
TRANSACTION DETAILS			CUSTOMER DETAILS		
Date	13-09-2020	Ref No		Card No	10000
Type	CASH	Account	hdfc	Find	
Amount	5000	Charge	0	FirstName	NITHEESH
Total	5000.000	Remark		LastName	CHACKO
				ID type	EI
				ID No	12345678
				Issue Date	13-07-2020 00:00:00
				ExpDate	28-01-2021 00:00:00
				Address 1	UAE DUBAI, N/A, N/A, United Arab Emirates
				Address 2	
				Phone No	+971223232323
Status	MadeBy	ModifiedBy	ApprovedBy	DeletedBy	
	MadeOn	ModifiedOn	ApprovedOn	DeletedOn	
Save	Approve	Delete	New	Search	Print

Country Mapping

This screen is used to map the countries to a particular region . This is actually used for generating some central Bank reports in UAE.

Eg : Country Jordan can be mapped to the category "Gulf Countries"

For creating a new entry Go to Accounts >> Country Mapping

Country Mapping

Country Group

Gulf Countries

Country Name

Filter

All

View Current Grouping

Country Name

Filter

All

Un Mapped Accounts

<input type="checkbox"/> All	Code	CountryName
<input type="checkbox"/>	BD	Bangladesh
<input type="checkbox"/>	PK	Pakistan
<input type="checkbox"/>	KW	Kuwait

Add>>

Remove

All Mapped

<input type="checkbox"/> All	Code	CountryName	CountryGroup
<input type="checkbox"/>	AE	United Arab Emirates	Gulf Countries

ERF Account Mapping

This screen is used to map the accounts to a particular ERF Group . This is actually used for generating some central Bank reports in UAE.

For creating a new entry Go to Accounts >> ERF Account Mapping

ERF Account Mapping

Filters

CB Min Account	CB Sub Account	ERF Report Name
BALANCE IN CURRENT A/C	EXCHANGE HOUSES AND AGENTS OUT:	ERF 04

<input type="checkbox"/> All Select	AccountsName	AccountsCode
<input type="checkbox"/>	corporate	12201710000123
<input type="checkbox"/>	hdfc	12201710000124
<input type="checkbox"/>	dubai	12201710000125
<input checked="" type="checkbox"/>	muzaini	12201710000126
<input type="checkbox"/>	muzainib	12201710000127
1 2 3 4 5		

ERF Group	Remittances	Save
-----------	-------------	------


CBUAE RRS Upload

This screen is used to download RRS file manually which is a mandatory report for UAE central Bank.

There is an automated job which will generate the report and upload to CB using SFTP however this module can be used if required to generate the file manually .

For creating a new report Go to Accounts >> CBUAE RRS Upload and click in Save then Generate.

CBUAE RRS Upload

Date	<input type="text" value="13-09-2020"/>		RefNo	<input style="width: 95%;" type="text"/>
Total Transactions	<input style="width: 95%;" type="text"/>		Total Amount	<input style="width: 95%;" type="text"/>
File Name	<input style="width: 95%;" type="text"/>			
Made By	<input style="width: 95%;" type="text"/>		Made On	<input style="width: 95%;" type="text"/>

Save

Generate

Search

CAD Upload

This screen is used to download CAD file (Customer information) manually which is a mandatory reporting for UAE central Bank.

CAD Upload to Central Bank

Date	<input type="text" value="2020-09-13"/>	RefNo	<input style="width: 95%;" type="text"/>	TotalTransactions	<input style="width: 95%;" type="text"/>
MadeBy	<input style="width: 95%;" type="text"/>	MadeOn	<input style="width: 95%;" type="text"/>		
FileName	<input style="width: 95%;" type="text"/>				

Save

Generate

Search

RemitterName	RemitterDType1	RemitterFirstName	RemitterMiddleName	RemitterLastName	ID1Doc1	ID1Doc2	RtAlert	De
NITHEESH CHACKO	EI	NITHEESH		CHACKO				
test CORPORATE	PP	test		CORPORATE				

Reports >> Journal Entries

Our system will generate all the required financial reports.

All the accounting entries will be posted automatically whenever a transaction is created in Remit one.

This report will give you the clear idea about how the entries are being posted.

Journal Entries

From07-07-2020To13-09-2020

Branchdubai

PreviewPrintClearCancel

1 of 1Find | Next

Journal Entries

Period From 2020-07-07 To 2020-09-13

MADEON	RefNo	Account	Currency	Type	Stock	Debit Amt	Credit Amt	Balance Amt
27/08/2020 18:09:00	RA000488000100	Cash In Hand	AED	Proceed	0.000	220.000	0.000	220.000
		REMITTANCE INTERMEDIATE AC	AED	Proceed	0.000	0.000	220.000	0.000
		REMITTANCE INTERMEDIATE AC	AED	Proceed	0.000	220.000	0.000	220.000
		corporate	INR	Proceed	0.000	0.000	220.000	0.000
		Commission	AED	Proceed	0.000	0.000	0.000	0.000
05/09/2020 10:50:00	FX000477000100	FC in Hand	EUR	Stock	-1689.530	0.000	0.000	0.000
		FC in Hand	USD	Stock	2000.000	0.000	0.000	0.000
		SALE		Proceed	0.000	0.000	7345.800	-7345.800
		PURCHASE		Proceed	0.000	7345.800	0.000	0.000
05/09/2020	RA000414000109	Cash In Hand	AED	Proceed	0.000	2055.000	0.000	2055.000
		REMITTANCE INTERMEDIATE AC	AED	Proceed	0.000	0.000	2055.000	0.000
		REMITTANCE INTERMEDIATE	AED	Proceed	0.000	2055.000	0.000	2055.000

Reports >> Accounts Statement

Accounts Statement report will give you the detailed statement and balance of a particular account.

Account Statement

Branch:

Account:

Currency:

From:

To:

1 of 1 Find | Next

Statement of Accounts

Currency : AED
PERIOD FROM FROM 2020-09-01 TO 2020-09-13

Refrence No	Date	Doc No	Particulars	Debit	Credit	Balance
Opening Balance	2020-09-01		Opening Balance	220.000	0.000	220.000
RA000414000109	05 Sep 2020		N/A	2055.000	0.000	2055.000
RA000450000110	06 Sep 2020		N/A	104.000	0.000	104.000
				2379.000	0.000	2379.000

Reports >> Trial Balance

Trial Balance will give a summary of all the accounts and will provide the current balances of the accounts.

1 of 1
Find | Next

Trial Balance as on 2020-09-13

Dirham Exchange-corporate
Phone:+97156888
dubai

Account	FC Amount		LC Amount	
	Debit	Credit	Debit	Credit
FC in Hand-EUR - FC	0.000	1942.960	0.000	8447.670
FC in Hand-USD - FC	2300.000	0.000	8447.670	0.000
			8447.670	8447.670
INTER BRANCH				
corporate-INR - TT	0.000	48300.000	0.000	2379.000
			0.000	2379.000
BILLS PAYABLE				
REMITTANCE INTERMEDIATE AC	0.000	0.000	0.000	0.000
			0.000	0.000
		TOTAL	8447.670	10826.670
LOCAL CURRENCY				
Cash In Hand	0.000	0.000	2379.000	0.000
			2379.000	0.000
		TOTAL	2379.000	0.000
		GRAND TOTAL	10826.670	10826.670

Reports >> Balance sheet

Balance Sheet will give a summary of all the Assets and Liabilities and will provide the current balances of the same.

Balance Sheet for the Period 2020-09-13

Dirham Exchange-corporate
Phone:+97156888
dubai

ASSETS	
Main Head	Balance
BILLS PAYABLE	0.00
CHEQUE IN HAND	0.00
COMMISSION EARNED	0.00
DEPOSIT WITH - BANKS INSIDE UAE	0.00
DEPOSIT WITH - BANKS OUTSIDE UAE	0.00
DEPOSIT WITH OTHERS	0.00
FOREIGN CURRENCY	0.00
INTER BRANCH	(2379.00)
PREPAYMENTS	0.00
	(2379.00)
LIABILITIES	
Main Head	Balance
BANKS INSIDE UAE	0.00
BANKS OUTSIDE UAE	0.00
EXCHANGE HOUSES INSIDE UAE	0.00
EXCHANGE HOUSES OUTSIDE UAE	0.00
LOCAL CURRENCY	2379.00
PROVISION	0.00
SUNDRY CREDITORS	0.00
	2379.00

Reports >> Profit & Loss Analysis

Profit & Loss analysis will give a summary of all the total purchases and sales group by currencies and the profit or loss arising there from.

1 of 1
Find | Next

Profit Loss Detailed report

Currency	Op. Stock	Op. Stock Value	Purchase	Purchase Value	Sales	Sales Value	CL Stock	CL Stock Value	Rate	Profit/Loss
FC										
EUR	0.000	0.000000	0.000	0.000	1942.960	8447.670	-1942.960	-8447.67	0.229999	0.00
USD	0.000	0.000000	2300.000	8447.670	0.000	0.000	2300.000	8447.67	0.272264	0.00
		0.000000		8447.670		8447.670		-8447.67		0.00

Reports >> Central bank Reports

Remit one will generate all the central bank reports required for UAE.

Below are the available reports:

1. Statement of Assets & Liabilities
2. Profit & Loss Account
3. Dues from-To Exchange houses and Banks
4. Encumbered Placements
5. Statement of Borrowings
6. Statement of Remittance Payable
7. Related party Transactions
8. List of outstanding Grantees
9. Statement of Staff Position
10. List of Accounts outside UAE
11. List of Accounts in UAE
12. Currency Exposure
13. Exchange transactions for the Quarter
14. Number of Branches with Address
15. List of Branches/Subsidiaries/Affiliates/Laison Office Abroad

Reports >> ERF Reports

Remit one will generate all the central bank ERF reports required for UAE In excel format.

Below are the available reports. .

EXCHANGE HOUSE STATISTICS- ASSETS - ERF 1 (AED IN 000s)							
ID:	18-1-1-0						
EH:	RemitOne						
As On:							
UAE OPERATIONS							
			RESIDENT		NON-RESIDENT		TOTAL (Amount AED)
			AED	FCY	AED	FCY	
No	ASSETS		Amount	Amount	Amount	Amount	
1	CASH		0	0	0	0	0
	1.1	Local Currency	2	0	0	0	2
	1.2	Foreign Currency / TCs	0	0	0	0	0
	1.3	Cash in Transit	0	0	0	0	0
2	Balances due from (Current Accounts)		0	0	0	0	0
	2.1	Banks	0	0	0	0	0
	2.2	Exchange Houses & IMTs	0	0	0	0	0
	2.3	Central Bank of the UAE	0	0	0	0	0
	2.4	Positive Fair Value of Financial Asset	0	0	0	0	0
3	Balances due from (Deposits)		0	0	0	0	0
	3.1	Banks	0	0	0	0	0
	3.2	Banks - under Lien	0	0	0	0	0
	3.3	Exchange Houses & IMTs	0	0	0	0	0
	3.4	Others	0	0	0	0	0
4	Prepayments		0	0	0	0	0
	4.1	Prepayments	0	0	0	0	0
5	Fixed Assets		0	0	0	0	0
	5.1	Property	0	0	0	0	0
	5.2	Fixtures and fittings	0	0	0	0	0
	5.3	Equipment, Hardware & Software	0	0	0	0	0
	5.4	Others	0	0	0	0	0
6	Other Assets		0	0	0	0	0
	6.1	Preliminary Expenditure	0	0	0	0	0
	6.2	Intangible Assets	0	0	0	0	0

EXCHANGE HOUSE STATISTICS - LIABILITIES & CAPITAL- ERF 2 (AED IN 000)							
Template ID: 18-2-1-0							
Name of EH : RemitOne							
As at:							
UAE OPERATIONS							
			RESIDENT		NON-RESIDENT		TOTAL (Amount AED)
			AED	FCY	AED	FCY	
No		LIABILITIES	Amount	Amount	Amount	Amount	
9		Current Liabilities	0	0	0	0	
	9.1	Banks	0	0	0	0	
	9.2	Exchange Houses	0	0	0	0	
	9.3	Remittances Payable (Out-Going)	0	0	0	0	
	9.4	Remittances Payable (In-Coming)	0	0	0	0	
	9.5	Drafts	0	0	0	0	
	9.6	WPS	0	0	0	0	
	9.7	Other Payables (Special Products/Services/Financial Obligations)	0	0	0	0	
	9.8	Unclaimed Funds	0	0	0	0	
	9.9	Negative Fair Value of Financial Asset	0	0	0	0	
	9.1	(More groupings to be added if needed)	0	0	0	0	
10		Other Liabilities	0	0	0	0	
	10.1	Provisions	0	0	0	0	
	10.2	Accruals	0	0	0	0	
	10.3	Sundry Creditors	0	0	0	0	
	10.4	Inter Branch	0	0	0	0	
	10.5	Dividend Payable	0	0	0	0	
11		Long Term Liabilities	0	0	0	0	
	11.1	Bank Loans	0	0	0	0	
	11.2	Others	0	0	0	0	
12		Capital & Reserves	0	0	0	0	
	12.1	Paid-up-capital	0	0	0	0	
	12.2	Statutory Reserve	0	0	0	0	
	12.3	Retained Earnings/(Loss)	0	0	0	0	

EXCHANGE HOUSE STATISTICS - INCOME STATEMENT ERF 4 (AED IN 000)		
ID:	18-4-1-0	
EH:	RemitOne	
As On ^b		
UAE OPERATIONS		
No	INCOME & EXPENSE ITEMS	Year to Date
	INCOME FROM CORE ACTIVITIES	
1	Exchange Gain/ (Loss)	0
1.1	Foreign Currency & TCs	0
1.2	Remittances	0
2	Commission Income	0
2.1	Foreign Currency	0
2.2	Remittance	0
2.3	WPS	0
2.4	Other (Special Products/Services)	0
	INCOME FROM NON-CORE ACTIVITIES	
3	Revaluation Gains/Losses	0
3.1	Stock	0
3.2	Forward deals	0
4	Other Income	0
4.1	Interest Received	0
4.2	Courier and Postage	0
4.3	Rent Received	0
4.4	Others (Misc)	0
5	NET INCOME	0
	EXPENSES FROM CORE ACTIVITIES	
6	Commission Paid	0
6.1	Foreign Currency	0
6.2	Remittance	0
6.3	WPS	0
6.4	Other (Special Products/Services)	0

EXCHANGE HOUSE STATISTICS - STATEMENT OF SALE AND PURCHASE OF CURRENCIES ERF 5 (AED IN 000)														
ID:	18-5-1-0													
EH:	RemitOne													
As On:														
Currency	Opening Stock AED	Buy						Sell						Closing Stock AED
		No of Transactions	Physical Cash	Traveler's Cheques	Amount in Foreign Currency	Equivalent Amount in AED	No of Transactions	Physical Cash	Prepaid Cards	Traveler's Cheques	Amount in Foreign Currency	Equivalent Amount in AED		
AFN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ALL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AMD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AOA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ARS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AWG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AZN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BBD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BDT	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BGN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BHD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BIF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BMD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BND	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BOB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BRL	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BSD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BTN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BWP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BYN	0	0	0	0	0	0	0	0	0	0	0	0	0	0

EXCHANGE HOUSE STATISTICS - AGEING REPORT PAYABLES - OUTSTANDING BALANCES ERF 6 (AED IN 000)						
ID:	18-6-1-0					
EH:	RemitOne					
As On:						
Sl. No	Particulars	Ageing				Total Due
		< 1 Day	2-3 Days	Over 4 Days	Over 15 Days	
1	Remittances payable inside UAE	0	0	0	0	0
2	Remittances payable outside UAE	0	0	0	0	0
3	WPS Payable (Processed)	0	0	0	0	0
4	WPS Payable (Un-Processed)	0	0	0	0	0
5	Demand Drafts	0	0	0	0	0
6	Special Products / Services	0	0	0	0	0
	Total	0	0	0	0	0
	Notes:					
	1) This return will provide ageing on the outstanding balances of each item stated					
	2) The balances disclosed should match the respective head account in the balance sheet					
	Form No: BSD/ERF 6 - AGEING - PAYABLES OUTSTANDING BALANCES/April18					

EXCHANGE HOUSE STATISTICS - AGEING REPORT PAYABLES - PROCESSED AMOUNTS ERF 7 (AED IN 000)						
ID:	18-7-1-0					
EH:	RemitOne					
As On:						
Sl. No	Particulars	Ageing				Total Due
		< 1 Day	2-3 Days	Over 4 Days	Over 15 Days	
1	Remittances payable inside UAE	0	0	0	0	0
2	Remittances payable outside UAE	141.51	22.41	0.26	0	0
3	Salaries processed under WPS	0	0	0	0	0
4	Demand Drafts	0	0	0	0	0
5	Special Products / Services	0	0	0	0	0
	Total	0	0	0	0	0
	Notes:					
	1) This return will provides turnaround time of all the processed transaction only. (Will not include the outstanding amount in the previous return)					
	2) Turnaround time = date of instructions vs date of processing in the system					
	Form No: BSD/ERF 7 - AGEING - PAYABLES PROCESSED AMOUNTS/April2018					



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