



## Our Modules



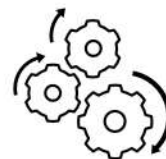
### Invoice Module

The Invoice Module ensures better-tracked processing time and faster approvals for invoices. It also provides real-time visibility of invoice status and on-time payment confirmation.



### Reconciliation Module

The Reconciliation Module is designed to track actual cost against budgeted cost to mitigate budget shortfalls and correct identified deficiencies on a real-time basis. With the Reconciliation module, reports can be generated at any desired time for reconciliation checks.



### Optimization Module

The Optimization Module will incorporate automation using real-time trend analysis to identify "gaps" in a Project's cost based on invoices received against the project's budgeted costs.

### Compliance Module



The Compliance Module works for carrying out all types of audits ranging from Internal Audit, External Audit, Service based audit, Vendor based audit, Cost recovery Audit, etc. to ensure compliance is carried out throughout the invoicing process.

### Knowledge Module



The Knowledge module will work in sync with all iROCK modules to give clear reports and financial status at any point in time to the Management team on a Project cost.

## License Models

There are two types of License

- Perpetual – One time payment , comes with Annual Maintenance Cost.
- Corporate Yearly License, will be renewed yearly.

## Packages

There are five Packages as given below

i & R	i, R & O	i, R & C	i, R, O & C	i, R, O, C & K
<ul style="list-style-type: none"><li>✓ Invoice</li><li>✓ Reconciliation</li><li>✗ Optimization</li><li>✗ Compliance</li><li>✗ Knowledge</li></ul>	<ul style="list-style-type: none"><li>✓ Invoice</li><li>✓ Reconciliation</li><li>✓ Optimization</li><li>✗ Compliance</li><li>✗ Knowledge</li></ul>	<ul style="list-style-type: none"><li>✓ Invoice</li><li>✓ Reconciliation</li><li>✗ Optimization</li><li>✓ Compliance</li><li>✗ Knowledge</li></ul>	<ul style="list-style-type: none"><li>✓ Invoice</li><li>✓ Reconciliation</li><li>✓ Optimization</li><li>✓ Compliance</li><li>✗ Knowledge</li></ul>	<ul style="list-style-type: none"><li>✓ Invoice</li><li>✓ Reconciliation</li><li>✓ Optimization</li><li>✓ Compliance</li><li>✓ Knowledge</li></ul>

## Users

The number of users will be based on request by the client and user accessibility in the software will be dependent on the concurrent users defined by client at point of registration.

## Next Steps...

- Demo Presentation of all iROCK Modules
- Provision of free-assisted limited period trial access to the iROCK software
- Customization of software to cater for the requirements of the Client
- Provision of Support services for updates and maintenance of data in the iROCK software
- Deployment of software in iROCK Cloud server or Client's cloud server (applicable to only Perpetual License holders)
- Effective 24 X 7 Support by Technical team
- For more information, please contact us via [support@iwellsmc.com](mailto:support@iwellsmc.com)

