

# iROCK APPLICATION

## Our Modules



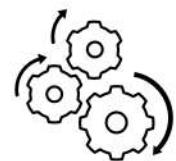
### Invoice Module

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.



### 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 budgeted costs.

### Compliance Module



The Compliance Module works for 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.

### Knowledge Module



The Knowledge module will work in sync with all iROCK modules to give clear reports and status at any point in time.

# License Models

There are two types of License

- Perpetual – One time payment , comes with AMC.
- Corporate Yearly License, must be renewed every year.

# 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

Access to the users will be controlled based on the number of users the client has registered for and also the concurrent users he needs.

# Next Steps...

- We can give a demonstration of the various modules of the iROCK application
- Provide a free assisted limited period trial access to the software
- Customisation of the software after understanding your requirement (chargeable)
- We also provide support services for updating and maintaining data in the application.
- 24X7 Support by the Marketing and Technical Team.
- Can deploy the application in iROCK cloud or in the client's cloud (Perpetual License Only )
- For more information mail us @support@iwellsmc.com

