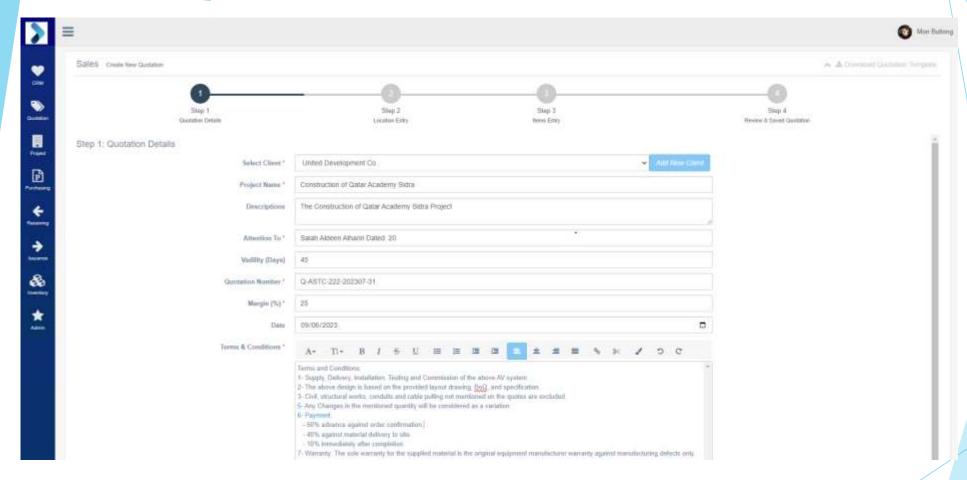
System Login

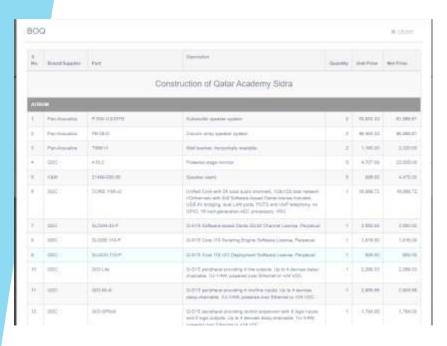


Quotation Creation

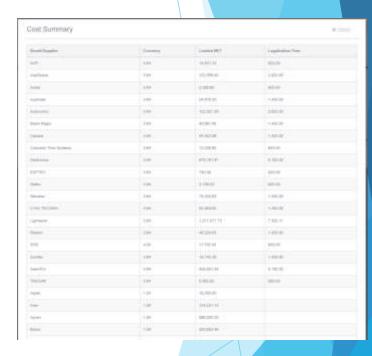


Creating a quotation can be accomplished in four straightforward steps. Step 1 involves entering the main quotation details, along with the option to attach quotation templates. Next, in Step 2, you add the location or project section. Step 3 involves adding items per location, and finally, in the last step, you review the final result.

Quotation Report

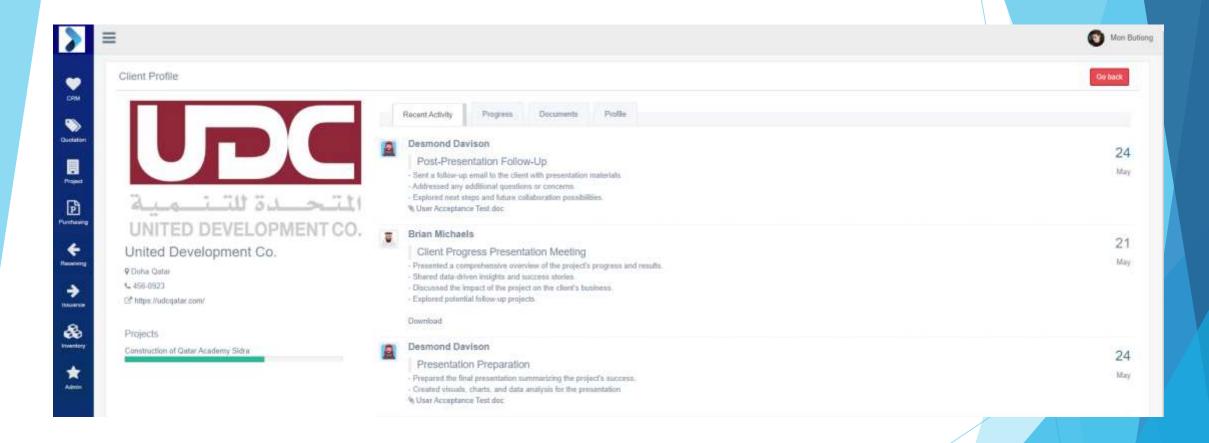






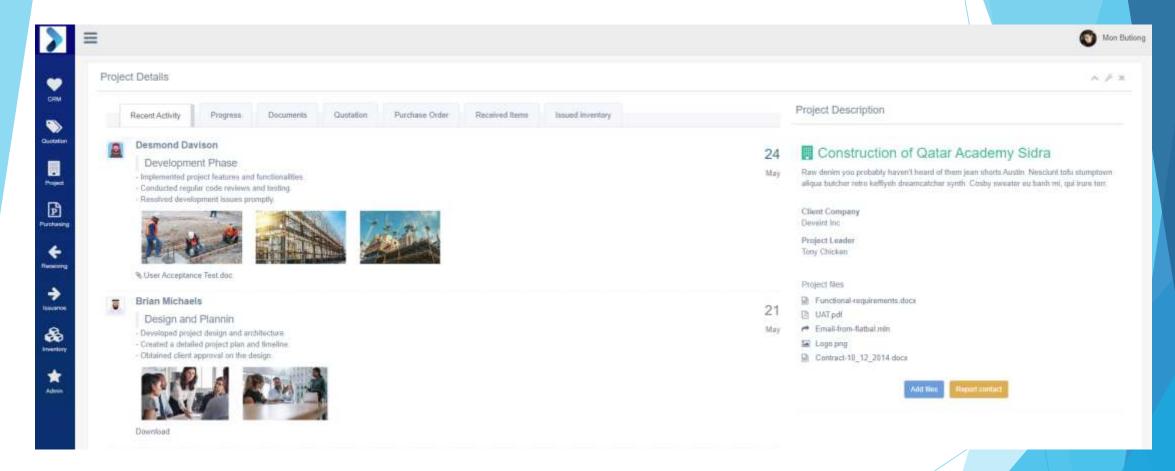
After completing the quotation creation process, generating the BOQ, Quotation printout, and Cost summary for review becomes a straightforward task.

Client Profile



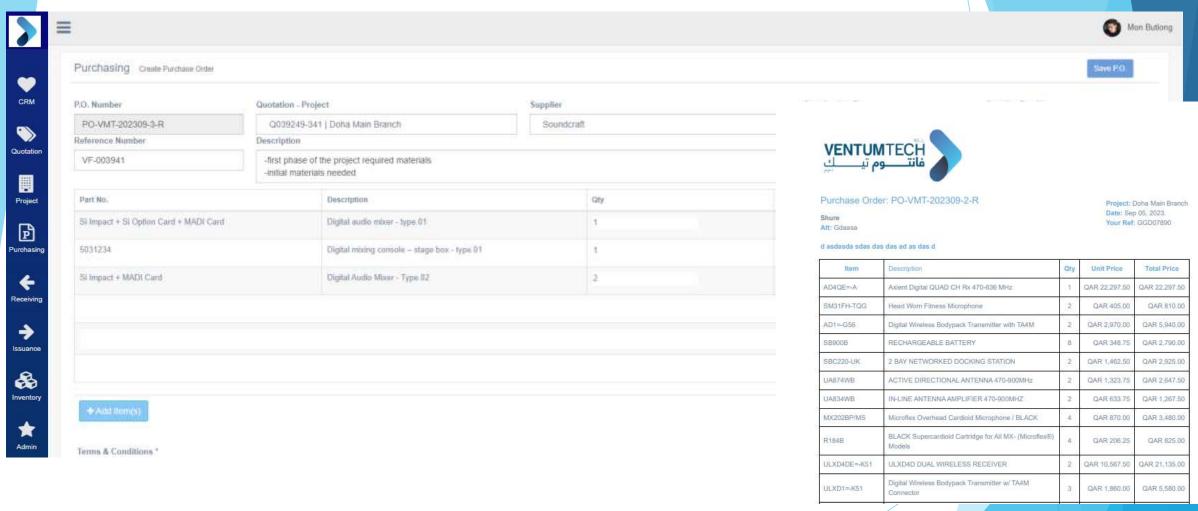
Within the CRM module, client management becomes efficient, allowing the sales team to track and update transaction progress and client-related developments.

Project Details



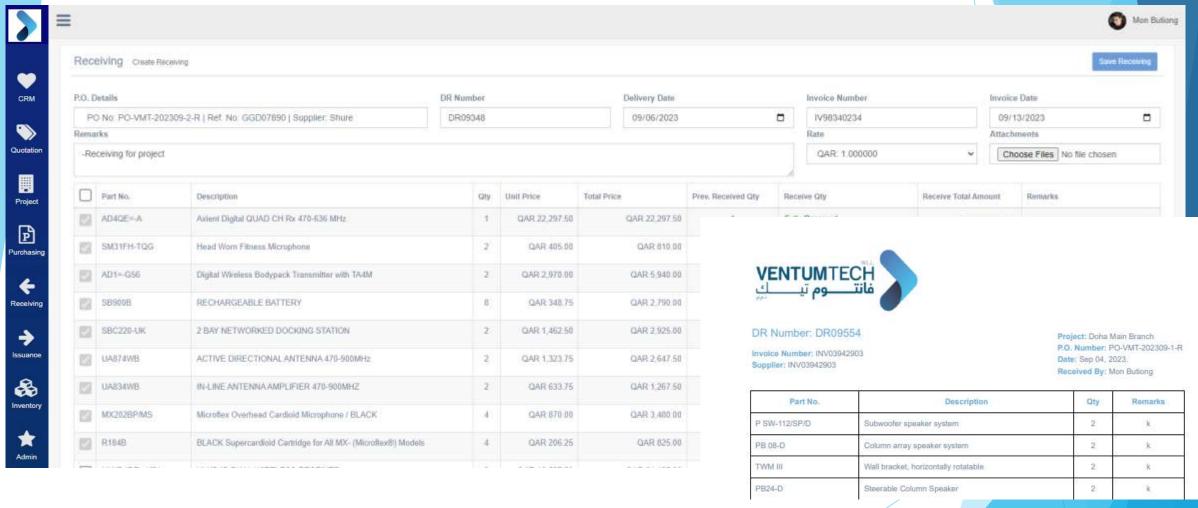
The Project module displays a comprehensive overview of the project's status, spanning from development progress to the procurement of materials and the issuance of materials.

Create P.O. from Quotation



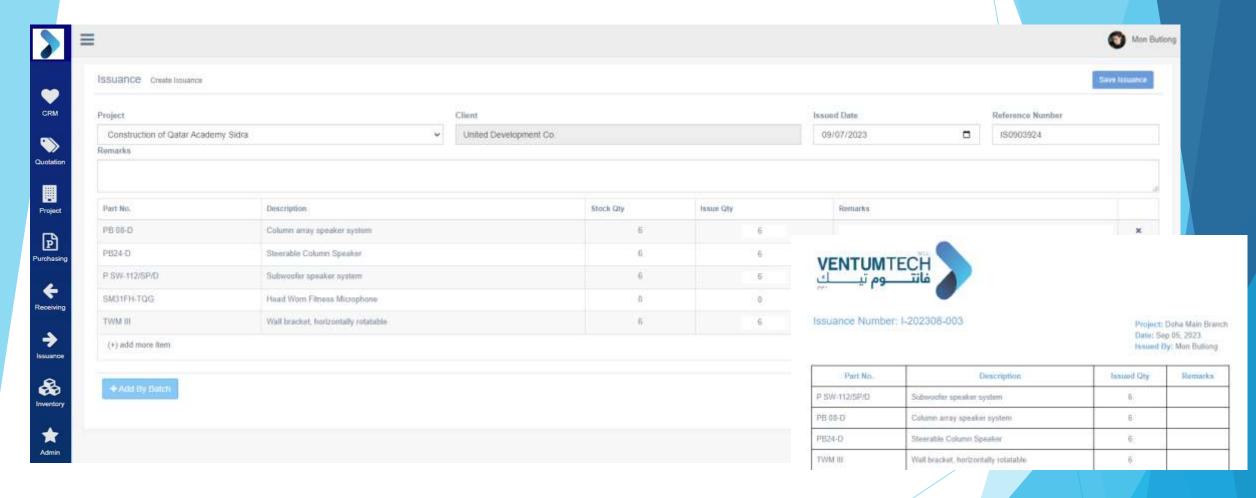
Generating purchase orders based on quotations is a straightforward process within the Purchase Order module, which includes convenient printing features for purchase orders.

Create Receiving from P.O.



Effortlessly managing material receipt from deliveries in the system is achieved by selecting the purchase order number or any relevant reference details from the delivery receipt, allowing you to generate a receiving receipt printout

Create Issuance



In the system, the creation of issuances is flexible and can be accomplished through individual item additions or batch additions, which can be categorized by supplier, project, or purchase order.

Thank You