Collections Module-Best in class collections facility from ERPs using Powerbi

What is unique about the solution?

1.) **Help cater to customized collection requirements of each client**: get customized mobile apps based on your own criteria using Microsoft Powerbi

Customization helps in the following:

- a.) Choose the ledgers to act upon
- b.) Handle various categories of ledgers differently
- 2.) **Easy to deploy, easy to deliver**:Integration with Tally and other ERPs
- 3.) **Minimal supplements**:requires only the tcp file
- 4.) **Unlimited data handling**: Handle as many companies as one desires. Consolidation across as many companies as one desires
- 5.) Maximum security:

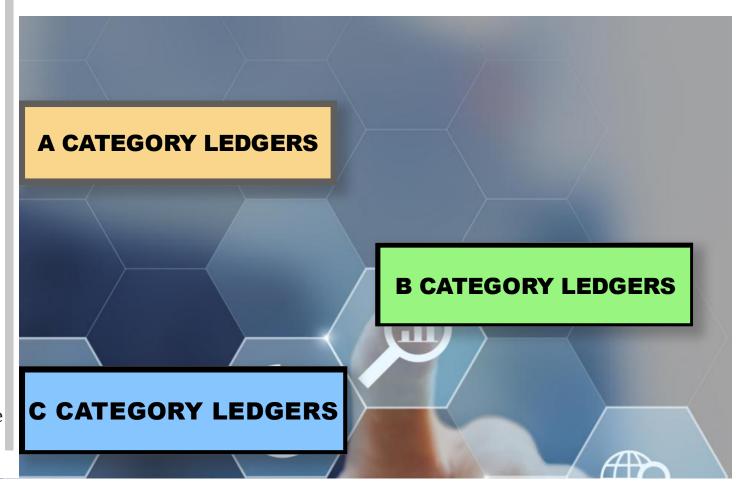
Completely secure data viewing on Microsoft Azure platform Completely secure data transfer through Microsoft gateway

6.) Mobile apps with minimum refresh times

Extremely fast report processing since it converts Tally TDL code to Azure DAX code. Minimum refresh time reduction of 50% over Tally reports.

Use unlimited RAM on Azure cloud

7.) **Unlimited viewership**: For the same user possibility of unlimited users within the company for the web and the mobile application. The per mobile cost of viewing the data within the company can be been removed using Microsoft technologies.





SLICER ledgername Sundry_debtors_new3

A CATEGORY CUSTOMER				
closingbalance	Primary_group	rank		
-44,388,000.00	Sundry Debtors	5		
-44,388,000.00				
	closingbalance -44,388,000.00	closingbalance Primary_group -44,388,000.00 Sundry Debtors		

A CATEGORY BILL OUTSTANDING					
Billname	Billage	Receivable -	Bill due date	BII_age_category	
27	987	-44,388,000.00	2-May-2019	MORE THAN 1 YEAR	
Total	987	-44,388,000.00			

A CATEGORY BILL HISTORY						
Bill name	CreditAmount	DebitAmount	PartyLedgerName	VoucherType •	VoucherName	
27	0.00	-44,388,000.00	Sundry_debtors_new3	Sales	27	
Total	0.00	-44,388,000.00				



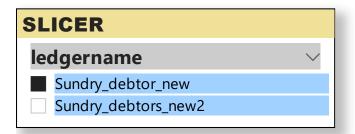
SLICER ledgername Sales_ledger Sundry Debtors Ecommerce

B CATEGORY CUSTOMER					
ledgername	Primary_group	closingbalance	onaccount	rank	
Sales_ledger	Sundry Debtors	-14,862,470.40	45,045.00	4	
Total		-14,862,470.40	45,045.00		

B CATEGORY BILL OUTSTANDING						
Billname	Bill age	Receivable	Bill due date	BII_age_category	^	
1	1108	-9,296.00	1-Jan-2019	MORE THAN 1 YEAR	Ш	
10	1102	-1 <i>4</i> 50 00	1-lan-2019	MORE THAN 1 VEAR		
Total	17003	-14,907,515.40			×	

B CATEGORY BILL HISTORY						
Bill name	CreditAmount	DebitAmount	PartyLedgerName	VoucherName	VoucherType	^
1	0.00	-1,567.00	Sales_ledger	1	Sales	
1	0.00	-7,796.00	Sales_ledger	11	Sales	
Total	1,224.00	-14,908,739.40				~





C CATEGORY CUSTOMER					
ledgername	closingbalance	Primary_group	rank		
Sundry_debtor_new	-22,557.00	Sundry Debtors	2		
Total	-22,557.00				

C CATEGORY BILL OUTSTANDING					
Billname	Bill age	Receivable	Bill due date	Bll_age_category ^	
26	987	-4,410.00	2-May-2019	MORE THAN 1 YEAR	
Total	1974	-22,557.00	2012	VEAR	

C CATEGORY BILL HISTORY						
Bill name	CreditAmount	DebitAmount	PartyLedgerName	VoucherName	VoucherType	
26	0.00	-4,410.00	Sundry_debtor_new	25	Sales	
30	0.00	-18,147.00	Sundry_debtor_new	30	Sales	
Total	0.00	-22,557.00				