

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 removed using Microsoft technologies.



A CATEGORY LEDGERS

B CATEGORY LEDGERS

C CATEGORY LEDGERS



SLICER

ledgername

Sundry_debtors_new3

A CATEGORY CUSTOMER			
ledgername	closingbalance	Primary_group	rank
Sundry_debtors_new3	-44,388,000.00	Sundry Debtors	5
Total	-44,388,000.00		

A CATEGORY BILL OUTSTANDING				
Billname	Billage	Receivable	Bill due date	Bll_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	Bll_age_category
1	1108	-9,296.00	1-Jan-2019	MORE THAN 1 YEAR
10	1108	-1,450.00	1-Jan-2019	MORE THAN 1 YEAR
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
1	67.00	0.00	Sales_ledger	2	Sales
Total	1,224.00	-14,908,739.40			



SLICER

ledgername

☒ Sundry_debtor_new

☐ Sundry_debtors_new2

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
30	887	-18,147.00	2-May-2019	MORE THAN 1 YEAR
Total	1974	-22,557.00		

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			