


CIEL Business Management

CIEL Business Management will allow you to automate the commercial management activity of your company starting from invoicing, client and provider databases, pro-form bills, orders and receipt notes to sending endorsements, receipts, consumption bills, import bills up to reports and statistics

	Single Version	Network - unlimited number of computers
Price CIEL Business Management	560 RON	1300 RON
Price Maintenance Contract signed on the same day as the acquisition of the product	400 RON	720 RON
Price Maintenance Contract	500 RON	900 RON

The Maintenance Contract is signed for a period of one year and provides you with: telephone technical support and legislative and functional updates for the product.

STRONG POINTS

- Complex, can be used by companies from various fields of activity
- Intuitive and easy-to-use thanks to the graphical interface
- Offers the possibility of retail management
- Allows the connection with fiscal cash Datecs, Sapel and Euro-2100 Elcom
- Will allow you to obtain in real time specific reports on the activity
- Allows the payment and collection methods: cash, payment order / bank transfer, cheque, promissory note or bank card
- Cash bills can be inserted on touch screens
- Allows work in a multi-exercise system and with multiple estimates
- Multi-company
- The accounting notes and journals can be exported in .rtf, .xls, .txt, .pdf format
- Customised reports using the Reports Generator
- Operates in a network with an unlimited number of users
- Communicates in real-time with the CIEL Accountancy application

FEATURES

1. General data

- The application is delivered ready-to-use with an "Example" company, in which tests and exercises can be performed, reproducing real situations
- Contains models of documents for ore-printers, but any user can create personal models

2. Basic files

Clients and providers

- Can create and manage an unlimited number of clients/suppliers, each individually identified with a compulsory alphanumeric code
- You have the possibility of searching, sorting and filtering according to any field in the client sheet
- You can mention the method of payment, of the accounting account associated to it
- The application allows you to associated lists of prices, discounts, maturity dates, additional fields
- You may create customised fields you can use within complex reports
- Associations with several addresses, banks, contacts and categories of clients/providers are possible

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Agents

Enables you to:

- Store information for the companies working with commercial agents
- Obtain detailed information on a particular representative and situation connected with him
- Divide commercial agencies according to the covered area

Articles

- For each article, a sufficient length code for any type of commercial activity is automatically assigned
- Establish the sales and purchase price in foreign currency or in Lei.
- You may transfer the list of articles to the fiscal cash register
- The application allows you to use barcodes with the fiscal cash register
- Serial numbers and document location
- You have the possibility of introducing the initial stock and following the theoretical stock
- Allows you to introduce the accounting and revenue, costs and stocks records for each article and for each deposit
- You have two optional calculation modes: no taxes or all taxes included
- You can follow the stock management through the FIFO, LIFO or PAMP methods
- You can manage several deposits of the same commercial company, with reporting on each deposit or centralised
- You can easily set up additional fields

Accounting journal

- You can generate it at any time
- You can centralise and transfer it to the CIEL accounting Windows/DOS programs

Commercial documents

- To keep a simple and clear record, you can access the commercial documents from the menu, grouped according to the type of activity: Input and Output
- You can process client/provider bills, bills of exchange, orders, receipt entry notes, import customs statements
- In order to estimate the evolution of stocks before validating the documents you may work with temporary documents
- After issuing the invoice you can view the real stock
- You can operate and highlight the collections from clients as well as the payments from providers
- You can make design changes to all the documents

3. Listings

- All listings can be obtained on the screen as well as at the printer
- Optionally you can obtain reports including temporary documents
- You have listings for: clients, providers, agencies, articles, order portfolios, all obtained according to several criteria including: data, clients/providers, deposits, agents, etc.
- You can keep a record of the invoice maturity dates (clients/providers) or of unbalanced invoices
- Using an account excerpt you can obtain a full partial or global listing of the client or provider's situation
- With the Report Generator you can create and edit your own reports
- You can monitor the stocks using: article sheet, article stock, stock balance, warehouse record, stock journal, theoretical and negative stock, etc.
- The application allows you to view the quantity or value stock whenever you want

4. Statistics

- You can view the full history of clients/providers, articles, deposits, agents and objectives by categories of articles

5. Security

- You can create several companies and users, each with a set of access rights to the functions of the program, set with user profiles
- The simultaneous access for several data base operators is granted in line with their rights
- The data is saved and restored directly on the hard-disk or on the network
- Limiting the access to the application for fiscal cash register users

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