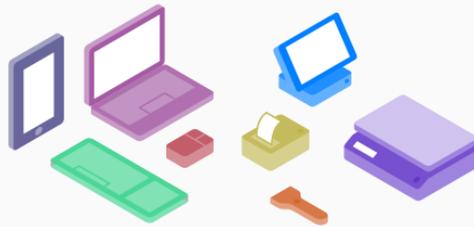




Point of Sale

With MTC ERP you can now work with the hardware you already have! Desktops, laptops, tablets, it runs on everything.



In your web browser

MTC ERP's POS is a web application that can run on any device that can display websites with little to no setup required.

Touchscreen or Keyboard?

The POS works perfectly on any kind of touch enabled device, whether its multi-touch tablets like an iPad or keyboard less resistive touchscreen terminals.

Scales and Printers

Barcode scanners and printers are supported out of the box with no setup required. Scales, cashboxes, and other peripherals can be used with the proxy API.



Integrated Inventory Management

Consolidate all your sales channel in real time: stores, ecommerce, and sales teams. Get real time control of the inventory and accurate forecasts to manage procurements. A full warehouse management system at your fingertips: get information about products availabilities, trigger procurement requests, etc.

Double Entry Inventory Management, nothing is lost, everything is moved

Based on the concept of double entry that revolutionized accounting, MTC ERP's inventory management isn't about consumption, loss or missing products; products are just moved from one location to another.

This allows full traceability (from customer to supplier, not limited to your warehouse), advanced reporting (e.g. inventory valuation on manufacturing counter-parts locations) and a very simple user interface.

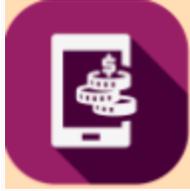
Decrease your process time. MTC ERP prepares all operations for you, according to your own logistic rules: push rules, pull rules, make-to-order, minimum stock rules, etc. Optimizes the planning and jobs with the scheduler to reduce your process time.

Automate your transactions. Get your pickings, packing's, receptions and internal moves scheduled automatically by MTC ERP using your own routing rules. Define push and pull rules to organize a warehouse or to manage product's moves between several warehouses.

MY ERP Demonstration user

Sales Receivables Payables Purchases **Inventory** Manufacturing General Ledger Asset Manager Petty Cash Setup Utilities

Transactions	Inquiries and Reports	Maintenance
<ul style="list-style-type: none">Receive Purchase OrdersBulk Inventory Transfer - DispatchBulk Inventory Transfer - ReceiveInventory Location TransfersInventory AdjustmentsReverse Goods ReceivedEnter Stock CountsCreate a New Internal Stock RequestAuthorise Internal Stock RequestsFulfill Internal Stock Requests	<ul style="list-style-type: none">Serial Item Research ToolPrint Price LabelsReprint GRNInventory Item MovementsInventory Item StatusInventory Item UsageInventory QuantitiesReorder LevelStock DispatchInventory Valuation ReportInventory Planning ReportInventory Planning Based On Preferred Supplier DataInventory Stock Check SheetsMake Inventory Quantities CSVCompare Counts Vs Stock Check DataAll Inventory Movements By Location/DateList Inventory Status By Location/CategoryHistorical Stock Quantity By Location/CategoryList Negative StocksPeriod Stock Transaction ListingStock Transfer Note <p>Standard Reports and Forms</p> <ul style="list-style-type: none">Currency Price List <p>Custom Reports</p> <p>There are no reports to show!</p>	<ul style="list-style-type: none">Add A New ItemSelect An ItemSales Category MaintenanceAdd or Update Prices Based On CostsView or Update Prices Based On CostsReorder Level By Category/Location



Accounting Made Easy - A Smart User Interface

Record transactions in a few clicks and easily manage all financial activities in one place. MTC ERP's user interface is designed with productivity in mind.

The screenshot displays the MTC ERP user interface. At the top, there is a navigation bar with the following tabs: Sales, Receivables, Payables, Purchases, Inventory, Manufacturing, General Ledger, Asset Manager, Petty Cash, Setup, and Utilities. The 'General Ledger' tab is currently selected. Below the navigation bar, the interface is divided into three main sections: Transactions, Inquiries and Reports, and Maintenance. The Transactions section includes options like Bank Account Payments Entry, Bank Account Receipts Entry, Journal Entry, Bank Account Payments Matching, and Bank Account Receipts Matching. The Inquiries and Reports section includes Trial Balance, Account Inquiry, Account Listing, Account Listing to CSV File, General Ledger Journal Inquiry, Bank Account Reconciliation Statement, Cheque Payments Listing, Daily Bank Transactions, Profit and Loss Statement, Balance Sheet, Tag Reports, and Tax Reports. The Maintenance section includes GL Account, GL Budgets, Account Groups, Account Sections, and GL Tags. At the bottom of the page, there is a footer with the text: 'myERP Copyright © 2010 - 2014 www.mytraccloud.com Wednesday 8 January 11:18'.

Connect Your Bank Accounts

Import your bank statements and reconcile them in just a few clicks. Prepare payment orders based on your supplier invoices and payment terms.

The screenshot displays the MTC ERP user interface, similar to the previous one, but with different options in the Transactions, Inquiries and Reports, and Maintenance sections. The Transactions section includes options like Change A Customer Code, Change A Customer Branch Code, Change A Supplier Code, Change An Inventory Item Code, Change A Location Code, Update costs for all BOM Items, from the bottom up, Re-apply costs to Sales Analysis, Delete sales transactions, and Reverse all supplier payments on a specified date. The Inquiries and Reports section includes Show Local Currency Total Debtor Balances, Show Local Currency Total Suppliers Balances, Show General Transactions That Do Not Balance, and List of Items without picture. The Maintenance section includes Maintain Language Files, Make New Company, Data Export Options, Import Stock Items from .csv file, Import Fixed Assets from .csv file, Create new company template SQL file and submit to myERP, Re-calculate brought forward amounts in GL, Re-Post all GL transactions from a specified period, Purge all old prices, and Import Price List from CSV file. At the bottom of the page, there is a footer with the text: 'myERP Copyright © 2010 - 2014 www.mytraccloud.com Wednesday 8 January 11:26'.



Sales Management Made Easy!

Fully integrated, the information you need, where you need it. Create Professional Quotations in a matter of seconds. Send quotes by email or get a professional PDF. Track quotations and convert them to sales order in one click. Spend the extra time focusing on selling, not recording data. Get Paid Faster Electronic invoicing and automated follow-ups. Whether you invoice based on time and materials, on delivery orders or fixed price; MTC ERP supports all possible methods. Get recurring invoices produced automatically, create advances in just a few clicks, re-invoices expenses easily, etc.

The screenshot displays the MY ERP software interface. At the top, there is a navigation bar with the following tabs: Sales, Receivables, Payables, Purchases, Inventory, Manufacturing, General Ledger, Asset Manager, Petty Cash, Setup, and Utilities. Below this, the main content area is divided into three columns:

- Transactions:** Enter An Order or Quotation, Enter Counter Sales, Enter Counter Returns, Print Picking Lists, Outstanding Sales Orders/Quotations, Special Order, Recurring Order Template, Process Recurring Orders.
- Inquiries and Reports:** Order Inquiry, Print Price Lists, Order Status Report, Orders Invoiced Reports, Daily Sales Inquiry, Sales By Sales Type Inquiry, Sales By Category Inquiry, Top Sellers Inquiry, Order Delivery Differences Report, Delivery In Full On Time (DIFOT) Report, Sales Order Detail Or Summary Inquiries, Top Sales Items Report, Worst Sales Items Report, Sales With Low Gross Profit Report, Sell Through Support Claims Report. Below this is a section for **Standard Reports and Forms** with a 'test' link, and a section for **Custom Reports** with the message 'There are no reports to show!'
- Maintenance:** Select Contract, Create Contract, Sell Through Support Deals.

At the bottom left, the footer text reads: myERP Copyright © 2010 - 2014 www.myerpcloud.com Wednesday 8 January 11:34



Customer Relationship Management

Don't lose time looking for customers, products or contracts related information; they are all conveniently accessible when creating quotations.

Get access to stock availabilities in the different warehouses, to customer's specific prices, to the history of preceding offers for this prospect, etc.

MY ERP Demonstration user

Customers

Customer Inquiries | Customer Transactions | Customer Maintenance | [Add a New Customer](#)

Search for Customers

Enter a partial Name: OR Enter a partial Code:

OR Enter a partial Phone Number: OR Enter part of the Address:

OR Choose a Type: OR Choose an Area:

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Wednesday 8 January 12:36



Manufacturing

Schedule manufacturing orders efficiently. Get manufacturing orders and work orders scheduled automatically based on your procurement rules, quantities forecasted and dependent demand (demand for this part based on another part consuming it).

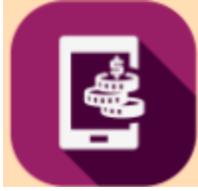
Define Flexible Master Data Products, Bill of Materials and Routings get the flexibility to create multi-level bill of materials, optional routing, version changes and phantom bill of materials.

MY ERP Demonstration user

Sales Receivables Payables Purchases Inventory **Manufacturing** General Ledger Asset Manager Petty Cash Setup Utilities

Transactions	Inquiries and Reports	Maintenance
<ul style="list-style-type: none">Work Order EntrySelect A Work Order	<ul style="list-style-type: none">Select A Work OrderCosted Bill Of Material InquiryWhere Used InquiryBill Of Material ListingIndented Bill Of Material ListingList Components RequiredList Materials Not Used AnywhereIndented Where Used ListingMRPMRP ShortagesMRP Suggested Purchase OrdersMRP Suggested Work OrdersMRP Reschedules Required <p>Standard Reports and Forms</p> <p>There are no reports to show!</p> <p>Custom Reports</p> <p>There are no reports to show!</p>	<ul style="list-style-type: none">Work CentreBills Of MaterialCopy a Bill Of Materials Between ItemsMaster ScheduleAuto Create Master ScheduleMRP Calculation

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Wednesday 9 January 11:44



Purchasing

Automated procurement propositions reduce inventory level with procurement rules. Get the right purchase proposition at the right time to reduce your inventory level. Improve your purchase and inventory performance with procurement rules depending on stock levels, logistic rules, sales orders, and forecasted manufacturing orders, etc. Send requests for quotations or purchase orders to your supplier in one click. Get access to product receptions and invoices from your purchase order.



Get the best price by negotiating with several suppliers. Launch purchase tenders integrate supplier's answers in the process and compare propositions. Choose the best offer and send purchase orders easily. Use reporting to analyze the quality of your suppliers afterwards.