



and developed keeping in mind the requirements of an organization. It is a single system that handles both the front office administrative activities and the back office activities. It is made up of distinct modules for Finance, Personnel and Payroll, Fixed Assets, Purchase, Sales, Inventory and Security that takes of the specific functionality defined for each and integrate with each other to make it a single system.

### **Overview of its Features**

- Easy to install, learn and us
- High-speed search and retrieval ability
- Graphical user interface
- Multiple Document Interface
- Efficient security module
- Supports image capture of Employees.
- User-friendly and easy to comprehend field-level messages and tool-tips On Line help
- Customizable and adaptable to meet the requirements of any organization.

## The modules that make this system

### **Finance**

This module provides extensive information to the user to handle the activities and manage business

cash low by keeping track of all the financial activities. It has the provision to handle both cash and check transactions. The sub modules General ledger, Cash and Bank, Receivables and Payables handle the individual activities effectively and merge, enabling the user to have accurate and up to date information at all times.

#### **Fixed Assets**

Fixed Assets enables the user to gather and store information regarding the acquisition, disposition, relocation and depreciation of Fixed Assets of the company. For easy calculation, the straight line method of depreciation is adopted in this system Reports to list the details of assets, transfers and disposals can be generated at any time.

# **Personnel & Payroll**

Helps the organization to keep track of all its employees from the date of joining. Personnel details along with qualifications and training etc enable the organization to keep track of the career growth of the



individual and to facilitate organizational planning and control element details such as grade, level and position codes along with descriptions are defined. Elements of increments and deductions along with the loan factor and attendance enable accurate processing of the payroll.

## **Purchase Sales & Inventory**

The Purchase module helps the user have a control over the procurement cycle, which helps in planning, and forecasting purchases and requisitions. Track of all purchases made till it reaches inventory is maintained. Minimum and maximum and safety stock levels are defined in the inventory module that help plan the purchase of materials. Multiple warehouse control too can be handled by this system. User can maintain complete information of sales from the time the quotation is raised till the sale is closed.

## **Security**

The module does defining users, individual rights and their passwords. It also defines the groups, assigns user to the respective group and assigns the privileges.

The **On RUSh** Financials application has been developed using Oracle 9i and Developer 6/6i Client / Server Technology and also available on Web Enabled Technology under Windows XP/2000.



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