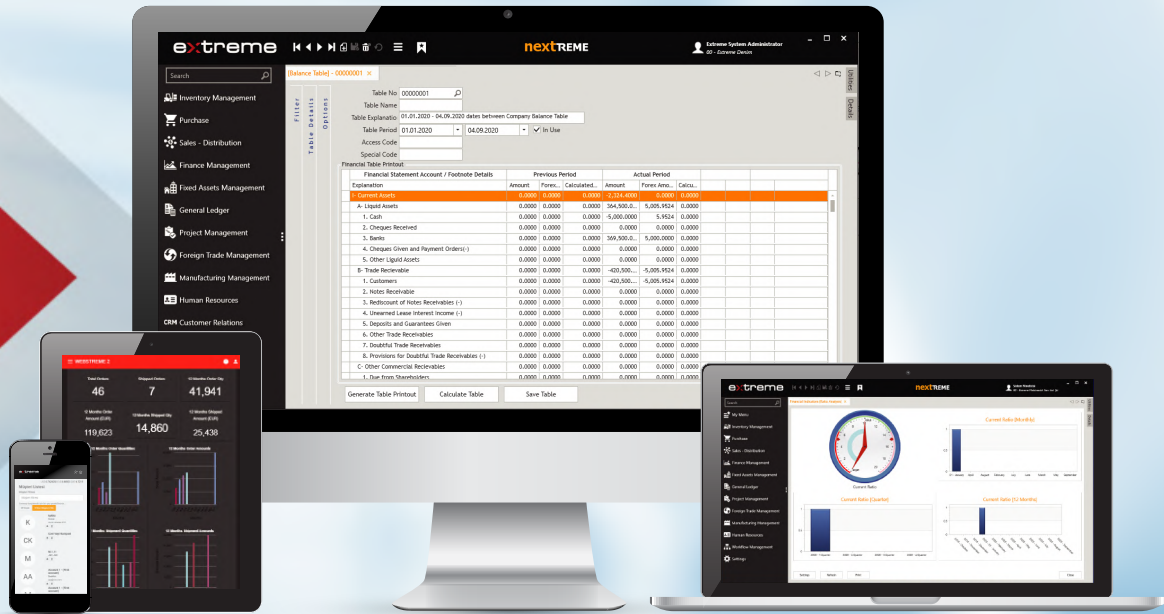


# extreme

BUSINESS SOLUTIONS

*"Boost Your Business Extremely"*



**ERP SOLUTION**  
**FOR THE BEST**

## **NexTREME ERP**

Agile, Flexible, Innovative Business Solutions Platform.

**NexTREME® ERP** is a flexible and improvable ERP software which is suitable for international business conditions and it is for all scales of competitive enterprises.

As the market competition and costs grow, the pressure to make a quality and fast shipment grows with it. You must be agile and innovative, so you can get accurate information faster than your rivals.

With **NexTREME® ERP** you can track your business processes with every detail. You can plan your marketing activities starting from customer needs and manage every step while it becomes a sale. Also, you can track all your inventory behaviour and warehouse condition. Business enterprises must track and coordinate their raw material needs and assurance, product creation and its transportation to the customer.

Our **NexTREME® ERP** Supply Chain application helps you track all your processes in your Purchase / Order, Raw Material Management and Sales Distribution operations.

In this globalizing economy, you can trail all your financial and accounting operations in a multilingual, flexible and multi forex way; according to international accounting standards.

**NexTREME® ERP** has a fully integrated modular structure, so you can use every module you want, execute transactions oriented by the authorization of your customers and with its integrated structure you can reach it from anywhere you want after you enter once.

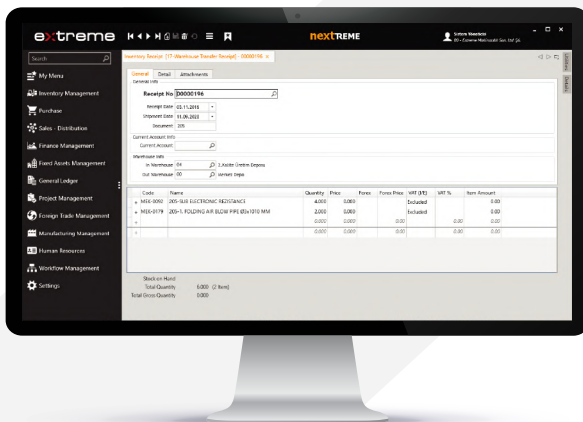
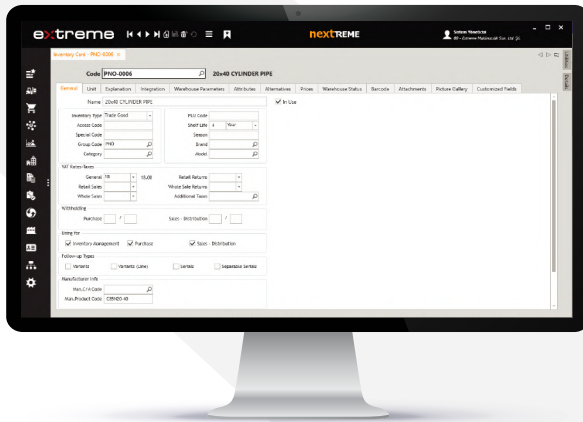
Each individual enterprise has its own way of business, **Nextreme® ERP**, is designed in a flexible architecture so it can adapt to every different way. It offers multiple parametric configurations and unlimited customization and development opportunities, so you can model your work flow accurately.



**ERP SOLUTION**  
FOR THE BEST

# INVENTORY MANAGEMENT

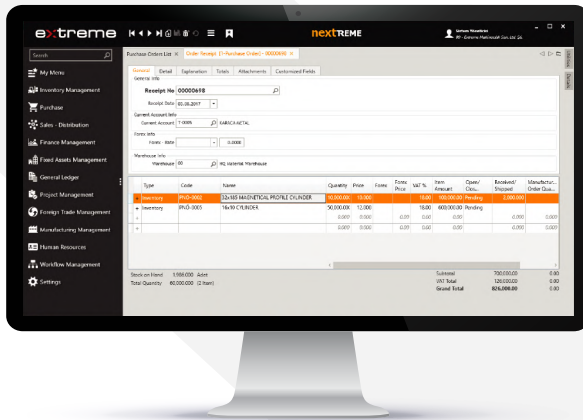
Inventory Management Module helps you manage all your materials according to their types. You can group your inventories according to your needs with unlimited attribute sets. You can define alternatives availabilities for your materials also you can track your materials by defining unlimited unit sets. You can define your materials in variant, lot and serial basis which will help you track your materials easier. In addition, you can set warehouse definitions as many as you want and use different rules on every individual material in warehouse basis. NexTREME ERP makes it easier to calculate your costs by using different methods like FIFO, LIFO, Averages on Hand and Inflows.



- Inventory Attribute Sets
- Markand Category Definitions
- Variant Tracking
- SerialTracking
- Combo Box and Set Definitions
- Spot and Monthly Counting
- Warehouse Transfers
- Barcode Definitions
- Critical and Optimum Stock Control
- Free Stock Management
- Slow Moving Inventory Management
- Subcontractor Tracking and Reporting System
- Costing Reports
- Manufacturing Material Usage Reports
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms

# PURCHASE

Purchase Module helps you manage your supply chain processes from order to shipment. You can set unlimited discount and price definitions in supplier basis, bind them with conditions and define more than one shipment address and account description. You can evaluate supplier performances according to the criteria like quality, shipment and price. Also, you can create an automatic purchase order considering minimum and optimum stock levels.



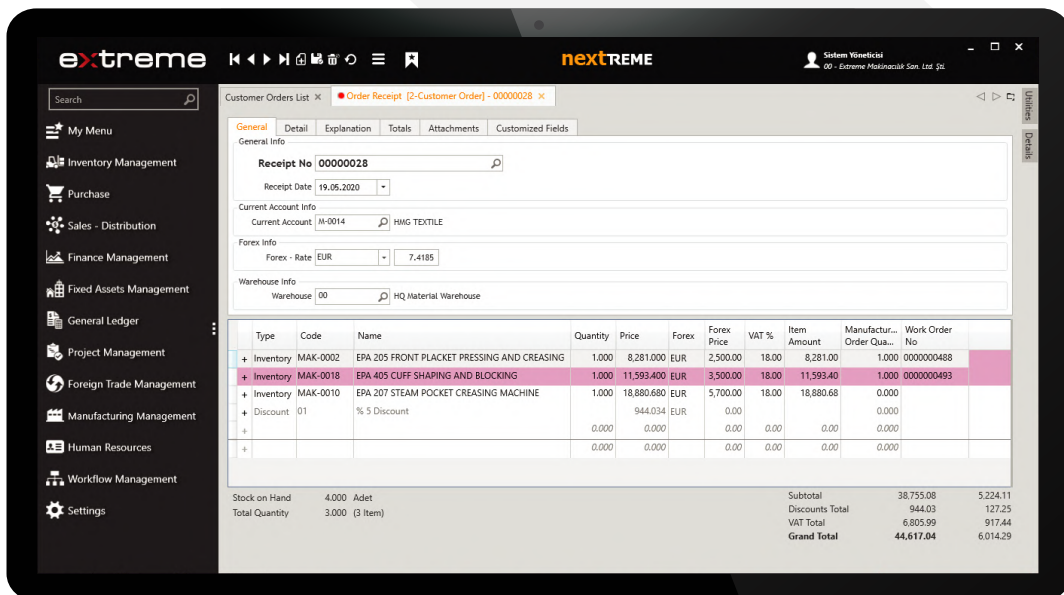
- Inventory Purchase Price Definitions
- Purchase Contacts
- Demand and Quotations Tracking
- Purchase Order, Delivery and Invoice Tracking
- Calculating Price Differences Based on Purchase Contacts
- Receiving Inventories Based on Purchase Order
- Purchase Distributions Based on Cost Centres
- VAT and Withholding Tax Reports
- Purchase Invoice Price Control System and Reports
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms

PURCHASE ORDER FORM							
Supplier	: KARACA METAL				Date	: 03.08.2017	
Address	: ORG: SAN BÖL. DEMIRÇİLER SAN. SİT.				Order No	: 00000698	
	: 82. BLOK NO:64. KİTİLLİ				Document	:	
Tel	: 0212 548 21 07						
Fax	:						
Code	Name	Man. Product Code	Explanation	Quantity	Unit	Price	Amount
PNO-0002	32x110 MAGNETICAL PROFILE CYLINDER	OPRESİSİZ 185C		10.000	Piece	60.00	100.000,00
PNO-0005	16x10 CYLINDER	CRS16-10		50.000	Piece	12.00	600.000,00
NOTES :				Subtotal			: 700.000,00
				Discounts Total			: 0,00
				VAT Total			: 120.000,00
				Grand Total			: 820.000,00
CONDITIONS				Ordered		Confirmed	
1- Shipment must be done till 17:00 with in the weekdays.				Name		Surname	
2- After confirmation any price change will not be accepted.				Date			
3- If the order is not suitable, materials will not be accepted.				Signature			

# SALES & DISTRIBUTION

Sales and Distribution Module helps you and your company define discounts, new price descriptions and set special sale prices for each and every individual customer; considering the growing competitive environment in the market. Starting from your sales offers, you can manage all your sales distribution operations. You can define detailed campaigns and you can apply formulated payment plans.

- Seller and Department Definitions
- Retail and Return Transactions
- Campaign Management
- Replication System
- Retail Management and Reporting
- Product Inquiries and Catalogue
- Demand Management
- Contact Management
- Order, Delivery and Invoice Management
- Shipment Planning System
- Mobile Operations
- Product Costing
- Sales Point Management
- Sales Contracts and Profit Margin Definitions
- Whole Sales Management Based on Sales Orders
- Supplier and Manufacturer Based Reports
- Sales Budget Definitions and Reports
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms





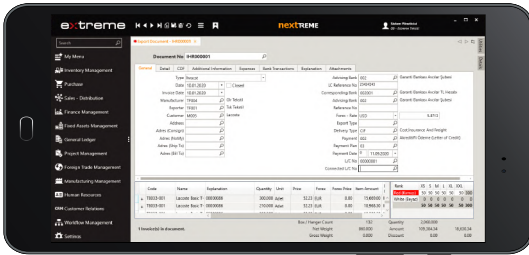
# FINANCE MANAGEMENT



Finance Management Module can work with multi forex, so you can set flexible current account risk control definitions. You can easily calculate your liabilities and receivables considering exchange rate. In addition, you can apply closure operations for your liabilities and receivables. You can plan your payments and collections; also, you can track your bank and safe procedures.

- Current Accounts Management
- Cash Management
- Bank Accounts Management
- Cheque & Bond Management
- Debit / Credit Aging Reports
- Debit Distribution Reports
- Payment Plans
- Forex Rate Difference Calculations
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms

# FOREIGN TRADE MANAGEMENT



Foreign Trade Management Module helps you calculate your costs and track all your credit and forex operations which are suitable for every legal obligation.

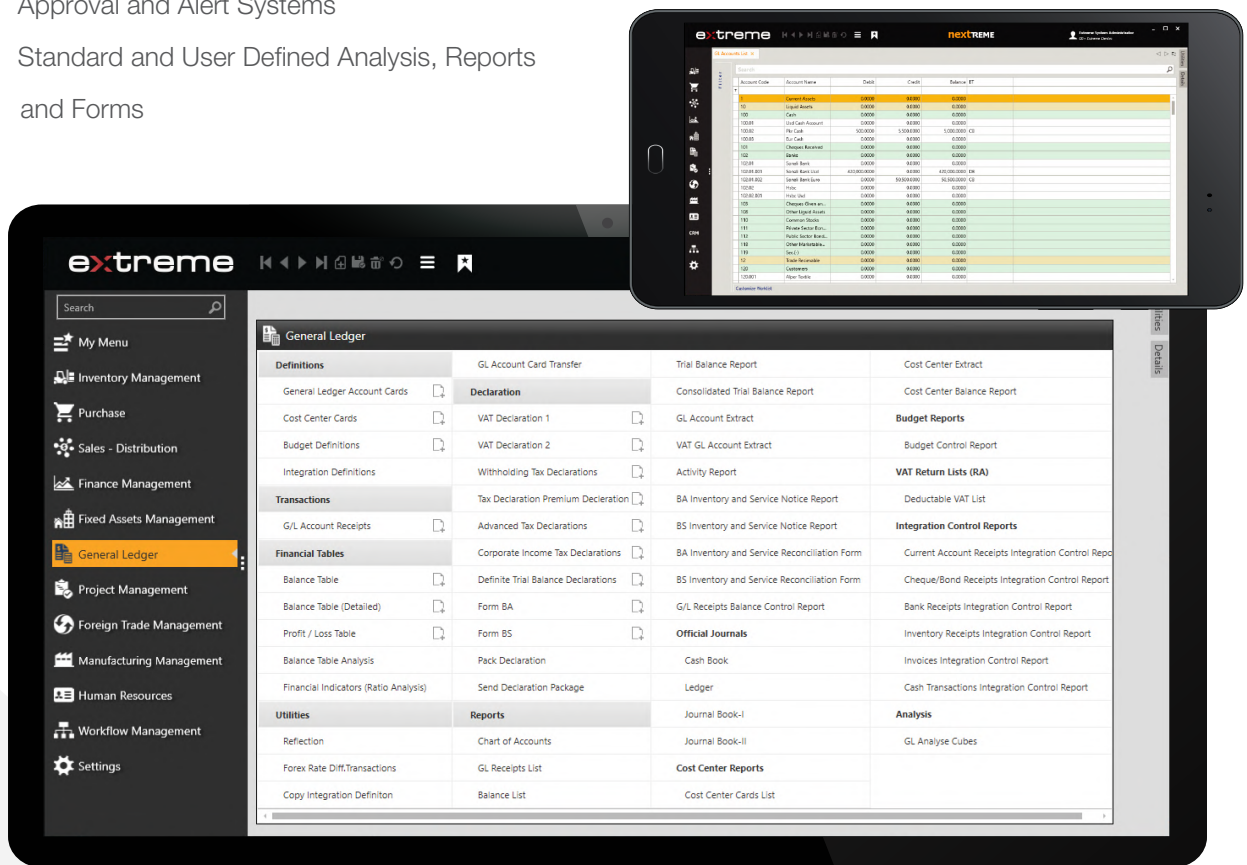
- Import and Export Documents
- Forex Credits
- Inward Processing Permits
- Distributing Import Expenses into Inventory Cost
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms

COMMERCIAL INVOICE																			
<b>Bill To</b> BESTSELLER A/S FREDSKOVVEJ, 7330 BRANDE DENMARK			<b>Ship To</b> BESTSELLER A/S FREDSKOVVEJ, 7330 BRANDE DENMARK		INVOICE NO 50-EXP-200693 INVOICE DATE 20/08/2020 Sayfa 1														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>Delivery Term</b></td> <td>FOB</td> </tr> <tr> <td><b>Destination</b></td> <td>DENMARK</td> </tr> <tr> <td><b>Port Of Discharge</b></td> <td>MONTREAL</td> </tr> <tr> <td><b>Port Of Loading</b></td> <td>BANGLADESH</td> </tr> <tr> <td><b>Shipment Date</b></td> <td>20/08/2020</td> </tr> <tr> <td><b>Payment Terms</b></td> <td></td> </tr> <tr> <td><b>Transporter</b></td> <td>CARGO CONTAINER LINE LTD</td> </tr> </table>						<b>Delivery Term</b>	FOB	<b>Destination</b>	DENMARK	<b>Port Of Discharge</b>	MONTREAL	<b>Port Of Loading</b>	BANGLADESH	<b>Shipment Date</b>	20/08/2020	<b>Payment Terms</b>		<b>Transporter</b>	CARGO CONTAINER LINE LTD
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<b>Transporter</b>	CARGO CONTAINER LINE LTD																		
<b>Order</b>	<b>Style</b>	<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Total</b>														
DVSSVR2594673	CLASSIC MLNG 2594673	100% COTTON MEN WOVEN SHIRT	7.50 USD	11,440.00	85,800.00 USD														
DVSSVR2606802	PLAIN POPLIN 2606802	100% COTTON MEN WOVEN SHIRT	5.45 USD	5,780.00	31,501.00 USD														
			<b>Total</b>	17,220.00	117,301.00 USD														
Rex Number : BDREX01015																			
Carton No                    861 Gross Weight                5,408.41 Net Weight                    4,547.41 Country of Origin            BANGLADESH Manufacturer                 BEST SHIRTS LIMITED			Bank : Branch : Acc. No : Swift : Iban :																

# GENERAL LEDGER

- G/L Receipt, Collection and Payment Receipts
- Cost Centres
- Balance and Profit&Loss Sheets
- Ratio Analysis
- Trial Balance Detailed and Forex Basis
- Account Extracts Detailed and Forex Basis
- Manufacturing Reflections and Forex Rate Difference Calculations
- Declarations
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms

General Ledger Module helps you adjust your accounting system according to actual TTK and other regulations. You can arrange financial tables considering your business' needs and with definable ratio analysis you can control your business.

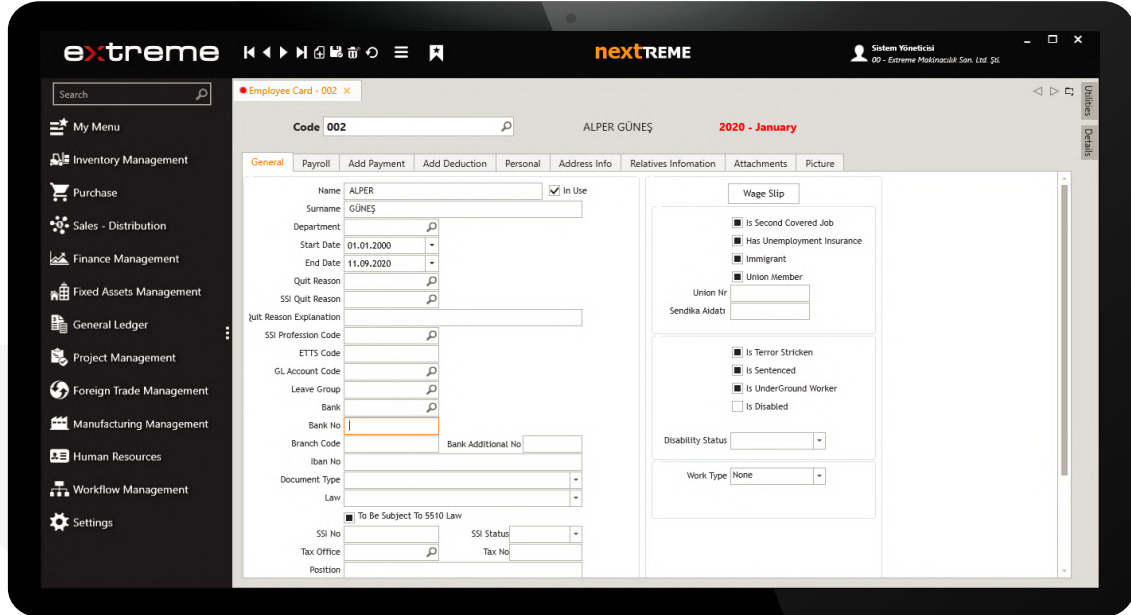




# HUMAN RESOURCES

Human Resources Module tracks your employees' brief information with every detail. You can trail your employees' earned allowances, used allowances and circulated allowances. In addition, you can attach the images like signatures and photos on the employee cards. With the payroll management system, you can calculate complex wages and other legal calculations fast and easy way.

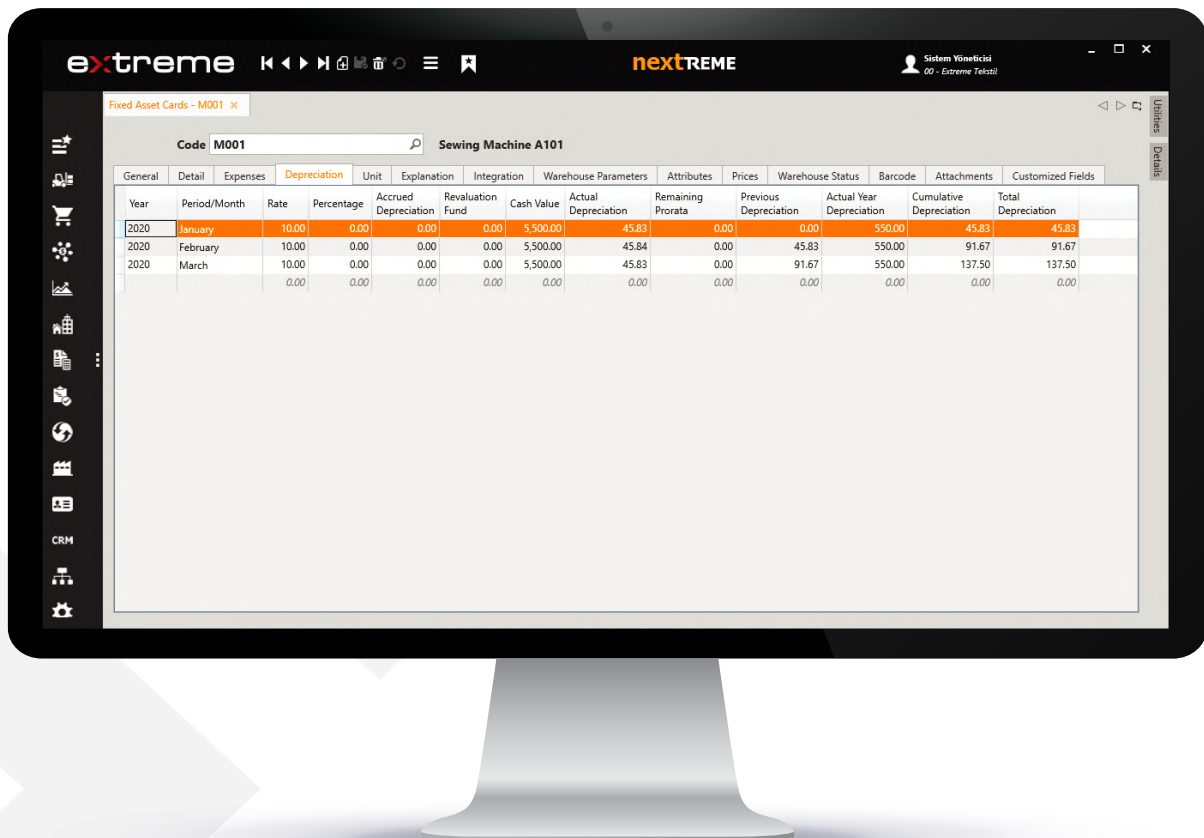
- Employee and Department Definitions
- Time and Additional Allowance Definitions
- Leave Allowance Tracking
- Timekeeping, Checking and Accruals
- Attendance Tracking System Integrations
- E-Declarations and Uploads
- Payroll Management
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms



# FIXED ASSET MANAGEMENT

Asset Module executes all your operations of your fixed values such as equipment, vehicles and real estates. Can integrate with material management module and operate your accounting and amortization operations. You can manage your asset transfers between units and get the utilization reports. Also, you can share your expense receipts on your fixed assets.

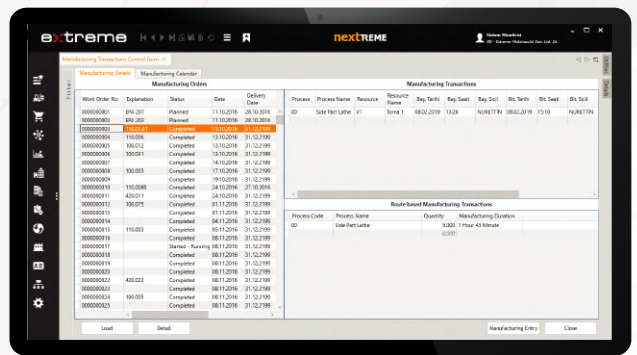
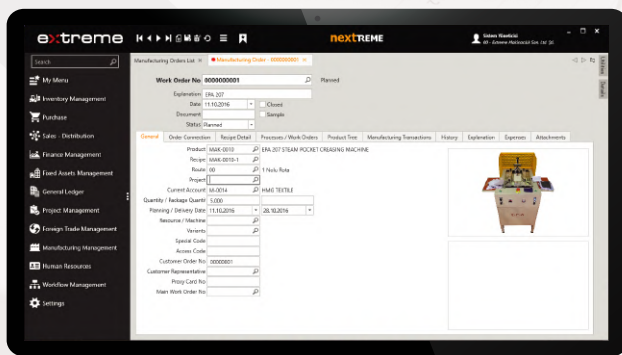
- Fixed Asset Definitions
- Fixed Asset Group Definitions
- Depreciation System
- Fixed Asset Expense Management
- Fixed Asset Depreciation Integrations
- Fixed Asset Purchase Orders, Delivery and Invoice Tracking System
- Depreciation Ledger
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms



# ADVANCED MANUFACTURING MANAGEMENT

Advanced Manufacturing Management Module helps you track your production orders instantly also you can define your production recipes and paths. You can trail every detail of your raw material, workmanship and other expense costs. You can plan your raw material needs and track every little detail of your procurement process. In addition, you can plan your resources, track performance and productivity in machine and worker basis. You can control your time losses and you can maintain traceability with serial definitions.

- Operation, Employee and Resource Definitions
- Route Definition and Tracking
- Master BOM (Bill of Material - Recipe) Definitions
- Route Based BOM Definitions
- BOM Revisions and Tracking
- Work Order Tracking
- Barcode Basis Companion Cards
- Work Order and Sales Order Connection
- Material Requirement Planning
- Time and Resource Planning
- Real Time Manufacturing Tracking
- Online Data Entries via Barcode
- Lost Time and Standard Time Definitions
- Resource and Employee Productivity and Performance Tracking
- Shift Based Manufacturing Tracking
- Quality Control Definitions and Tests
- Serial Card Definitions and Manufacturing Tracking
- Outsource Manufacturing Tracking
- Initial Cost and Actual Cost Calculations and Reports
- Approval and Alert Systems
- Standard and User Defined Analysis, Reports and Forms





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