



تقنية العصر الحديث
NEW ERA TECHNOLOGY

LEADING PROVIDER OF
**ENTERPRISE
WIDE BUSINESS
SOLUTIONS**

AL SHAMIL ERP
E-COMMERCE

Finance



Integrated Financial Control

GL, AR, AP, Cash & Bank, Fixed Assets, Bank Facilities, Budgeting

At the heart of the AlShamil ERP are the Finance modules that provide your enterprise with the tools and information needed by your finance organization to implement the required strategies to help your business succeed in today's challenging business environment.

From budgeting to financing to cashflows & asset management, the finance organization will have all the tools and information to make smarter and faster decisions.

General Ledger

Design your business structure in a flexible way to get rich information and provide the required controls.

- Multi Organizations & Cost Centers
- Multiple Open Financial Periods
- Periodic Revenue & Cost Analysis
- Multiple Years Financials Comparisons
- Transaction Templates
- Recurring Entries with Auto execution
- Auto Reversal of Accrual Transactions

AR/AP

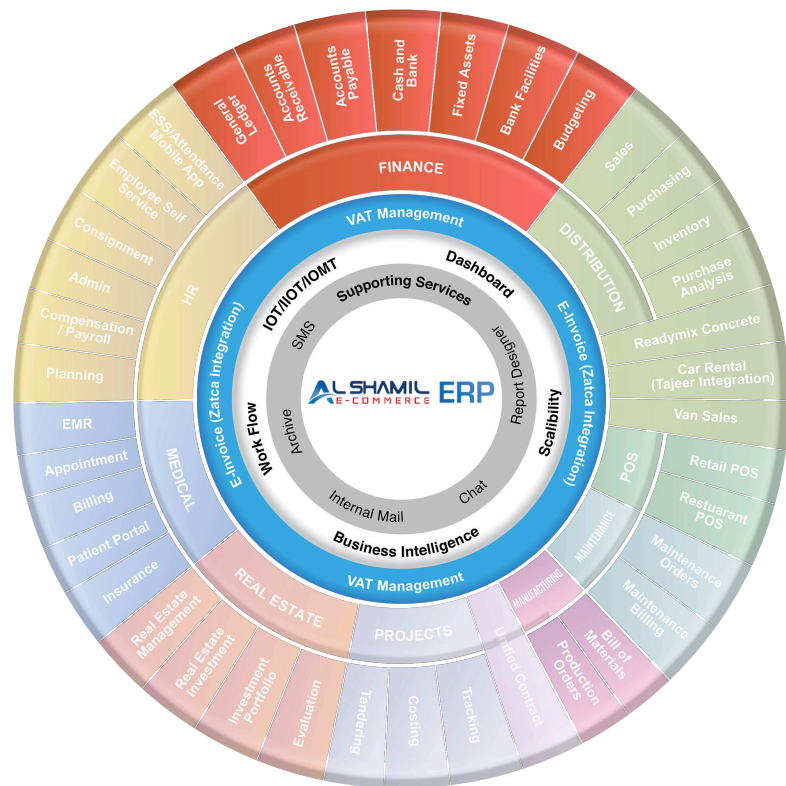
Efficiently manage customers, vendors, credit, and payments with flexible statements, service invoicing, and aging control.

- Extensive Customer & Vendor Information
- Credit Management
- User Defined Statement Cycles and Ageing
- Consolidated Statements of a single External Group
- Manage Service Invoices, Retentions and Down Payments
- E-mail or Fax Statements & Letters
- Customer Territory, Sector and Activity
- Debit Note, Credit Note and Adjustments
- Customer/Vendor Specific Messages
- Installment Management

Cash & Bank

Manage accounts, transfers, payments, reconciliations, and check processing efficiently.

- Multiple Cash & Bank Acc. Types
- Flexible Bank Account Codes
- Cash and Bank Transfers
- Different Types of Payments & Receipts
- Receipt and Payments of Multiple Invoices/Installments
- Bank Statement Reconciliation
- Checks Tracking & Controls
- Check and Voucher Formatting & Printing



Fixed Assets

Track asset details, depreciation, requisitions, transfers, and disposals, with integrated maintenance, tracking, and reconciliation.

- Comprehensive Asset Details
- Multiple Depreciation Methods
- Requisitioning & Purchasing
- Asset Sale, Transfers, Additions and Disposals
- Flexible Depreciation Allocation
- Maintenance and Tracking
- Document Management
- Assets Reconciliation Tables
- Preventive Maintenance (Integrated with Maintenance Module)

Budgeting

- Define and compare your budget against actuals
- Multiple reports can be generated.

Banking Facilities

Credit Facilities

- Capture & Manage Credit Facilities with Multiple Fls
- Track Available Credit
- Reallocate Credit to Other Lines
- Multiple reports can be generated

Letters of Credit

- Management of LC Activities (Opening, Amendments, Renewing, Closing, Cancellation)
- LC Documents Management
- LC Fees, Cover, Payment Tracking
- LC Costs Reflected on Inventory Cost
- Limits Tracking Under Credit Facility Agreement

Letters Of Guarantee

- Management of LG Activities (Opening, Reduction, Extension, Liquidation, Cancellation)
- Limits Tracking Under Credit Facility Agreement
- LG Documents Management
- LG Fees, Cover, Payment Tracking



Supporting Services

Archiving

- ✓ Scan, Store And Edit Documents
- ✓ Organize by Document Type
- ✓ Controlled by User Access Rights
- ✓ Easily Find and Share Files Electronically
- ✓ Support Multiple File Formats
- ✓ Support, Local, Centralized and DB Storage

Reporting Utility

- ✓ Report Design
- ✓ Controlled by User Access Rights
- ✓ Multiple Design Levels (Standard, Company, User)
- ✓ Export Design to All or Specific Users
- ✓ eMail Reports in Multiple Formats (HTML, PDF, XLS, etc.,)

SMS

- ✓ Integrated SMS
- ✓ Simple SMS Creation & Sending
- ✓ Send Bulk SMS
- ✓ No Extra Hardware Required
- ✓ Message Templates
- ✓ Arabic and Latin Languages
- ✓ SMS Scheduling (Automatic SMS)

Scalability

- ✓ Distribute Transaction Processing Load On Multiple Application Servers
- ✓ Distribute Reporting Load on Dedicated Reporting Servers
- ✓ Deploy on the Cloud or on Premises

eMail & Chat

- ✓ Internal eMail with Attachements
- ✓ eMail to Defined User Groups
- ✓ Internal Text Chat Between Users



Why Choose us

We are Local

We understand your needs

- ✓ Local Development, Local Support, Local Training and Implementation
- ✓ Compliance to Local Regulations and Local Business Requirements
- ✓ Fully Bi-Lingual
- ✓ Hijri and Gregorian Calendars

Highly Scalable

Protect your investment

- ✓ Highly Scalable (Multi Tier Architecture)
- ✓ Transaction Load Balancing on Multiple Transaction Application Servers
- ✓ Split Reporting on a Separate Reporting Server

Deployment Options

You have a Choice

- ✓ Deploy in Your Premises
- ✓ Deploy On the Cloud

Diverse Solutions

Single Solution for all your business needs

- ✓ Solutions for Multiple Business Verticals (Retail, Manufacturing, Real-estate, Construction, Car Rental, Automobile Sales, Services, Medical, Restaurants, etc.)
- ✓ Ideal For Individual Companies, Business Groups and Family Offices
- ✓ Integrates with Third Parties (Government Services, Banking Services, etc..)

Secure Access

Your data is safe

- ✓ Flexible User Security
- ✓ Encrypted Data Traffic Between Client & Application Server
- ✓ Sensitive Data Encryption In Database (Optional)
- ✓ Secure Internet Connection

Our Services



Consultancy



Education



Implementation of
AI Shamil e-Commerce ERP



Support of
AI Shamil e-Commerce ERP



تقنية العصر الحديث
NEW ERA TECHNOLOGY

New Era Technology, a leading provider of enterprise wide business solutions, was established in 1991 to provide an innovative software solution that meets the changing business needs in the region.

New Era Technology continued to invest in developing feature-rich solutions in partnership with customers and technology partners to ensure that the solutions continue to evolve with the changing needs of our customers.



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