



EMPOWERING BUSINESSES

Going Digital with
MecWise Cloud ERP



MecWise™
Enterprise
Resource Planning



MecWise™

Stay above the rest thru MecWise
e-Business Suite

About Us

Starvision MecWise e-Business Suite is equipped with reporting and business intelligence engine to help you produce periodically report which you can use to manage and lead your organization better. Our reporting system can be integrated with 3rd party software to provide you most comprehensive insight of your company's financial performance and how you can now use these data to maximum effect.

MecWise e-Business Suite gives you the power to transform data into actionable insights that inform an organization's business decisions.



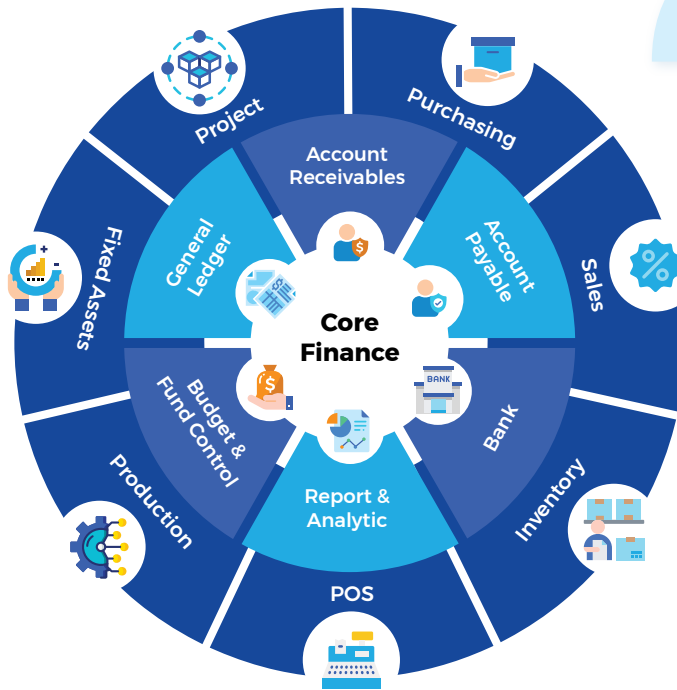
Drive your business today to
SUCCESS through

Starvision Cloud Business Technology

Starvision is rooted amongst strong company values so as to offer an optimum customer satisfaction and encompasses Cloud Based Business Management solution software.

Our technology is state of art and insightful as it sits On-the-Cloud platform that operates 24/7 that provides a perfect business management solutions, which is user friendly and resourceful.

Our services and solutions are designed for the businesses of today that want to grow with the technologies of tomorrow.



MecWise™ Enterprise Resource Planning (ERP)

Designed to fit, meet and solve your financial operations. The system provides endless collaboration of financial and inventory information to provide the necessary tools that assist government & private institutions to manage business efficiently and effectively.

Helps to streamline your business operation. It provides strong and stable database for every type of business and able to perform all types of account transactions.

- ◀ **Flexible** – Accommodate frequent changes
- ◀ **Easy Online Access** – Access to up-to-date financial and accounting data in seconds
- ◀ **Proven Solution** – Used by MNCs, SMEs and Government bodies
- ◀ **Distinctive Features** – Account Receivable, Account Payable, General Ledger
- ◀ **Report Generations** – Comprehensive data query and management reports

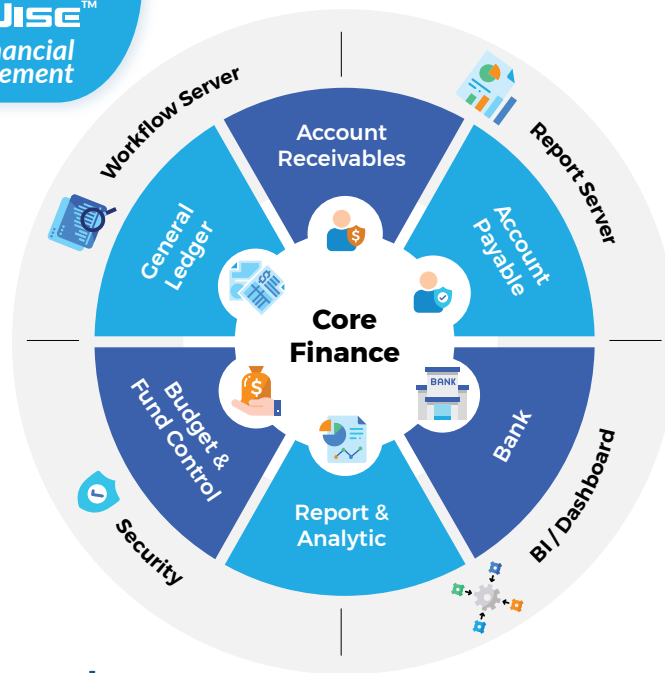
Features

- ◀ Pop-up screens are available for accessing into customers' information
- ◀ Unlimited supplier and invoice entries. The number of suppliers/ debtors transaction is dependent on the hard disk availability
- ◀ Multi-currency transactions capability with reference to the base and second currency
- ◀ Currency exchange rate can either be retrieved from the customer master or manually updated. AP, AR modules can run as a stand alone module or integrated with stock inventory
- ◀ Exporting reports in Excel, html or word format
Batch/ Single printing Function





MecWise™
Financial
Management



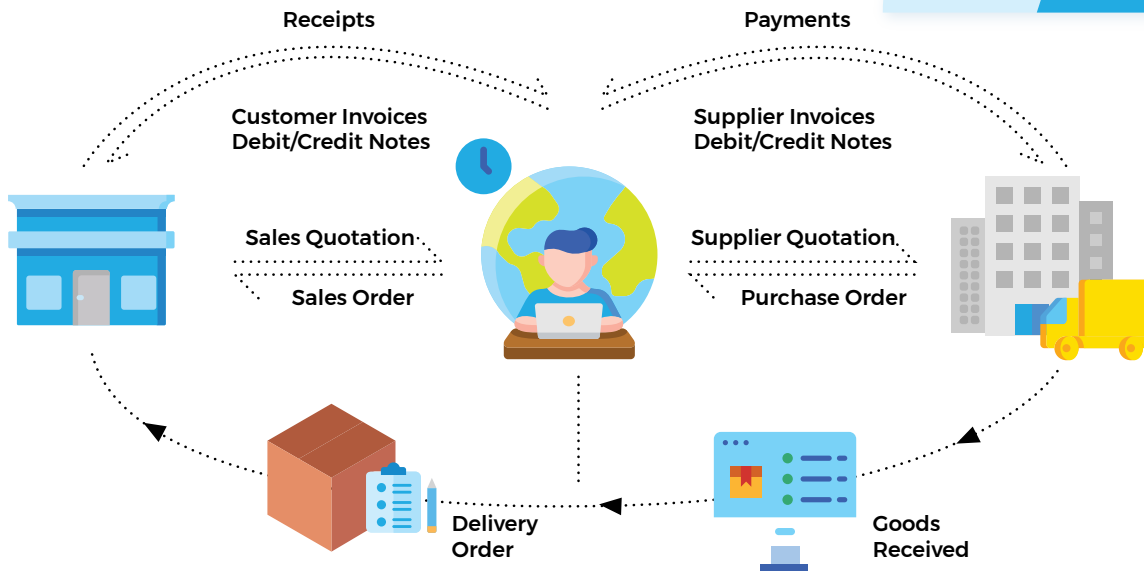
MecWise™ Financial Management

MecWise Finance Management is a comprehensive and fully integrated financial business system designed to fit, meet and solve your financial challenges. Built on forefront technology, the system provides endless collaboration of Finance (AR Invoicing and AP invoicing), sales, purchasing and inventory information to provide necessary tools to run business efficiently, effectively and electronically.

It enables you to manage from your computer, tedious record keeping functions that are parts and parcels of the traditional/manual approach to Financial Management.

Financial Management





MecWise™ Sales & Distribution

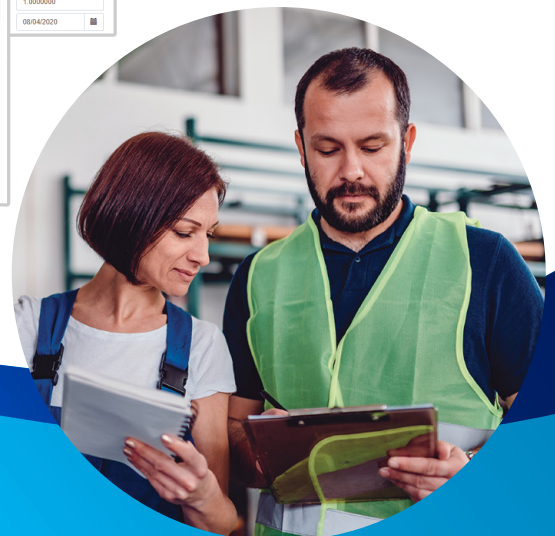
Designed to fit, meet and solve your financial operations. The system provides endless collaboration of financial and inventory information to provide you with the necessary tools to run your business efficiently and effectively. Helps organization to continuously improve financial operations

Features

- Complete audit trail for auditing and tracing purposes
- Perform house keeping of historical data periodically
- The system will generate the necessary GST details when user specified which items are to be included GST.

Sales & Distribution

The image displays three overlapping screenshots of the MecWise Sales & Distribution software interface. The top screenshot shows the 'Sales Order' module with fields for Transaction ID, Customer ID, Transaction Date, Customer Name, and Reference No. The middle screenshot shows the 'Delivery Order' module with fields for Transaction Date, Customer Name, Reference No., and Modified By. The bottom screenshot shows the 'Sales Forecast' module with fields for Transaction ID, Customer ID, Transaction Date, Customer Name, Reference No., and Modified By. The interface includes various buttons like 'NEW', 'SAVE', 'DELETE', 'MOVE PREV', 'MOVE NEXT', and 'RETURN'.





MecWise™
Inventory



MecWise™ Inventory

The purpose of Inventory is to record the cost and movement of goods. MecWise® Inventory Subsystem is designed to maintain master records, perform inventory control, on-screen inquiry, generate inventory reports and other functions supporting the administration of stock.

System generates various inventory reports for management analysis about inventory sales and turnover performance. From the system users can identify performance of inventory items without much delay and have better control over your current assets.

Features

- ◀ User defined method of costing – Weighted Average, FIFO or Standard Cost
- ◀ Update Inventory records automatically for goods received, stock transfers, returns and adjustment
- ◀ Multi-warehouses stock control and online screen displayed.
- ◀ Inventory movement report to keep track of physical
- ◀ Online enquiry to find out the Stock level and the movement.
- ◀ Inventory Posting to calculate Cost of Goods Sold automatically based on account setting.

Inventory

Goods Requisition

Transaction ID: [GQN] [GEN] [UNUSED NO.]
Originating No.: []
Created By: []
GQN Info [] Remarks []
GQN Date: 08/04/2020
Employee Code: []
Total Amount: []
Circulation: 0 (NEW)
[SUBMIT] [REFRESH]

Goods Receive

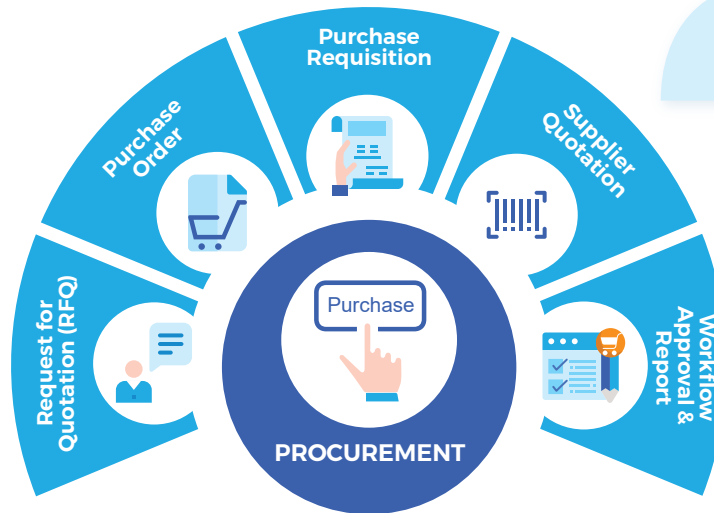
Transaction ID: [] [NEW] [SAVE] [DELETE] [MOVE PREV] [MOVE NEXT] [RETURN]
Supplier ID: []
Originating No.: []
Created By: []
GRN Info [] Supplier Info []
GRN Date: []
Currency Code: []
Receiver Code: []
Warehouse: []
Warehouse Loc.: []
Upload GRN File []

Goods Return

Transaction ID: [] [NEW] [SAVE] [DELETE] [MOVE PREV] [MOVE NEXT] [RETURN]
Customer ID: []
Originating No.: []
Created By: []
GRN Info [] Remarks []
GRN Date: []
Receiver Code: []

Stock Take

Transaction ID: [] [NEW] [SAVE] [DELETE] [MOVE PREV] [MOVE NEXT] [RETURN]
Customer Name: []
Reference No.: []
Modified By: []
Stock Take Info [] Remarks []
Document Date: 08/04/2020
Requester Code: []
Total Amount: 0.00
Circulation Status: 0 (NEW)
[PICK PARTS] [PRINT]



MecWise™ Procurement

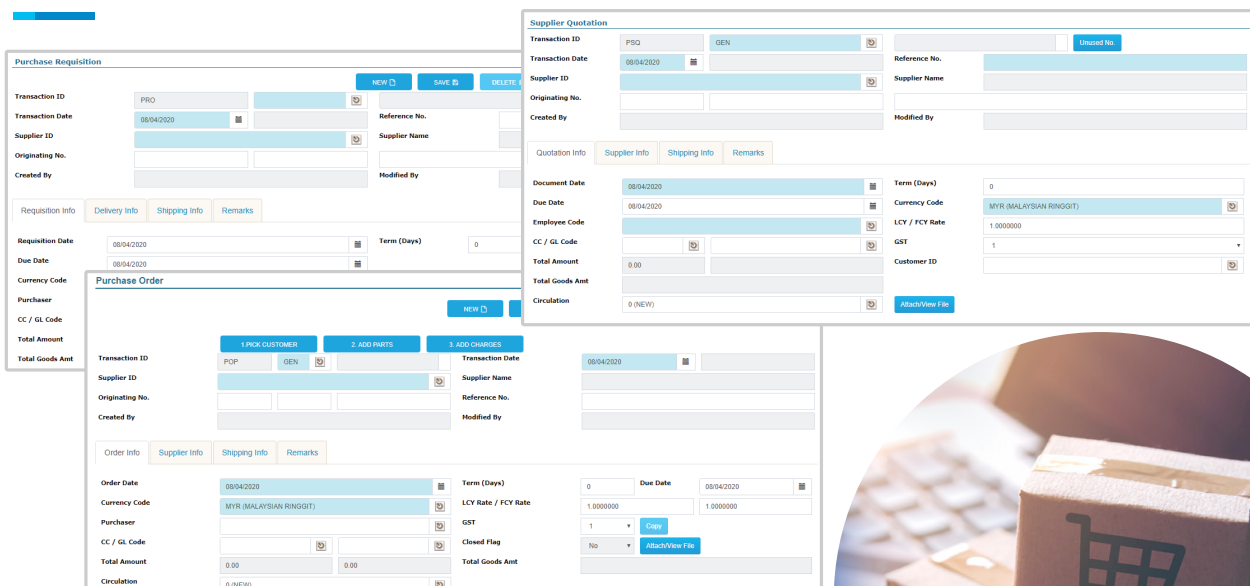
The Purchase Order (PO) module allows users to capture item information in order to purchase necessary inventory items.

The followings are general features of the Purchase Order (PO) module.

Features

- ◀ System allows users to key information like an ordinary invoice, but the amounts will not be reflected in any GL Account.
- ◀ System allows documents to be keyed-in in other currencies.
- ◀ System allows users to enter supplier information.
- ◀ System will generate with necessary GST/SST details when users specifies which items are to be included GST/SST.
- ◀ In an event where related documents do not exist, users can select the item from a help button beside the part group or code.
- ◀ System will pull information from Masterfile so users do not need to key in the information.
- ◀ System will recalculate Total Amount if there is a change in Quantity or Unit Price.
- ◀ System allows users to key dimension of items

Procurement Process



Purchase Requisition

Transaction ID: PRO
 Transaction Date: 08/04/2020
 Supplier ID: [dropdown]
 Originating No.: [dropdown]
 Created By: [dropdown]
 Reference No.: [dropdown]
 Supplier Name: [dropdown]
 Modified By: [dropdown]

Request Info | Delivery Info | Shipping Info | Remarks

Requisition Date: 08/04/2020
 Due Date: 08/04/2020
 Currency Code: MYR (MALAYSIAN RINGGIT)
 Purchaser: [dropdown]
 CC / GL Code: [dropdown]
 Total Amount: 0.00
 Total Goods Amt: 0.00
 Circulation: 0 (NEW)

Supplier Quotation

Transaction ID: PRO
 Transaction Date: 08/04/2020
 Supplier ID: [dropdown]
 Originating No.: [dropdown]
 Created By: [dropdown]
 Reference No.: [dropdown]
 Supplier Name: [dropdown]
 Modified By: [dropdown]

Quotation Info | Supplier Info | Shipping Info | Remarks

Document Date: 08/04/2020
 Due Date: 08/04/2020
 Employee Code: [dropdown]
 CC / GL Code: [dropdown]
 Total Amount: 0.00
 Total Goods Amt: 0.00
 Circulation: 0 (NEW)

Term (Days): 0
 Currency Code: MYR (MALAYSIAN RINGGIT)
 LCY / FCY Rate: 1.000000
 GST: 1
 Customer ID: [dropdown]

Purchase Order

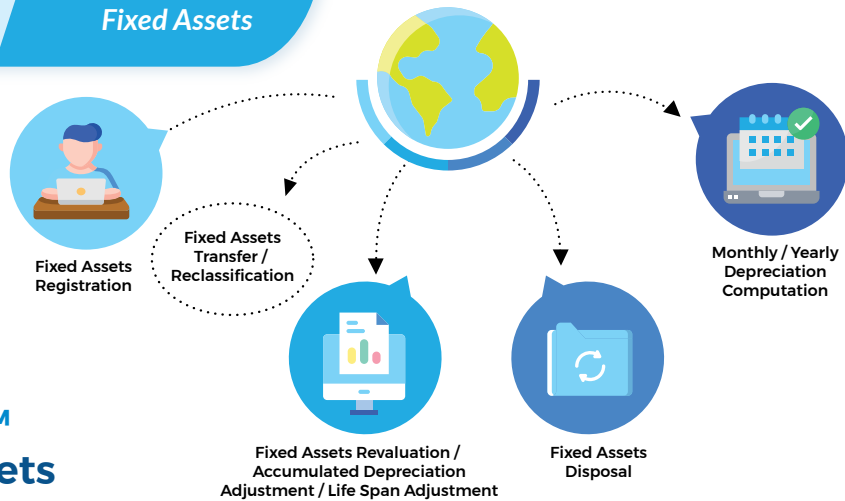
Transaction ID: POP
 Transaction Date: 08/04/2020
 Supplier ID: [dropdown]
 Originating No.: [dropdown]
 Created By: [dropdown]
 Reference No.: [dropdown]
 Supplier Name: [dropdown]
 Modified By: [dropdown]

Order Info | Supplier Info | Shipping Info | Remarks

Order Date: 08/04/2020
 Due Date: 08/04/2020
 Currency Code: MYR (MALAYSIAN RINGGIT)
 Purchaser: [dropdown]
 CC / GL Code: [dropdown]
 Total Amount: 0.00
 Total Goods Amt: 0.00
 Circulation: 0 (NEW)

Term (Days): 0
 Currency Code: MYR (MALAYSIAN RINGGIT)
 LCY Rate / FCY Rate: 1.000000
 GST: 1
 Closed Flag: No
 Total Goods Amt: 0.00





MecWise™ Fixed Assets

Fixed Asset (FA) module is designed to help monitor fixed assets of the organization, accounting for and managing their fixed assets. The main objective of module is to provide complete management control over fixed assets and to eliminate time and effort normally associated with this task.

The module serves as an asset register and monitoring tool for tracking maintenance agreements.

Features

- ◀ Provides a complete inventory of fixed assets, including location code and asset group code
- ◀ Provides 3 most common depreciation methods that can be specified for an asset
- ◀ Schedules for maintenance service, as well as monitor repair of fixed asset details
- ◀ FA module automatically calculates amount of depreciation to be expensed for each asset
- ◀ Other automatic transactions are generated whenever new assets are added, disposed, reclassified or adjusted

Fixed Assets

Asset Register

NEW
SAVE
DELETE
MOVE PREV
MOVE NEXT
RETURN

1. ADD COST
2. ADD MARKET VALUE

Owner
Category
Asset Type
Asset No
Depreciable
Description
Remarks
Modified By

Doc Type/ Dept Code
Sub Category
Sub Type

Disposal

NEW
SAVE
DELETE
MOVE PREV
MOVE NEXT
RETURN

UNUSED NO.
Transaction No.
Trans Date

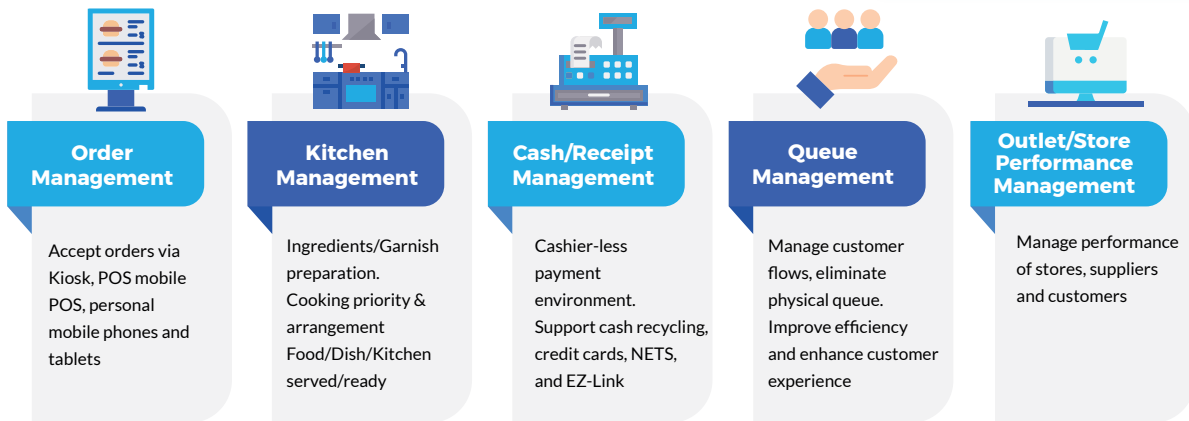
Asset
Doc Type/Dept Code
Owner
Category
Sub Category
Asset Type
Sub Type
Description

Asset No.
Element Line No
Qty
Cost
Accum. Depn





MecWise™
Point of Sales (POS)



Integrated COMPLETE solution for F&B

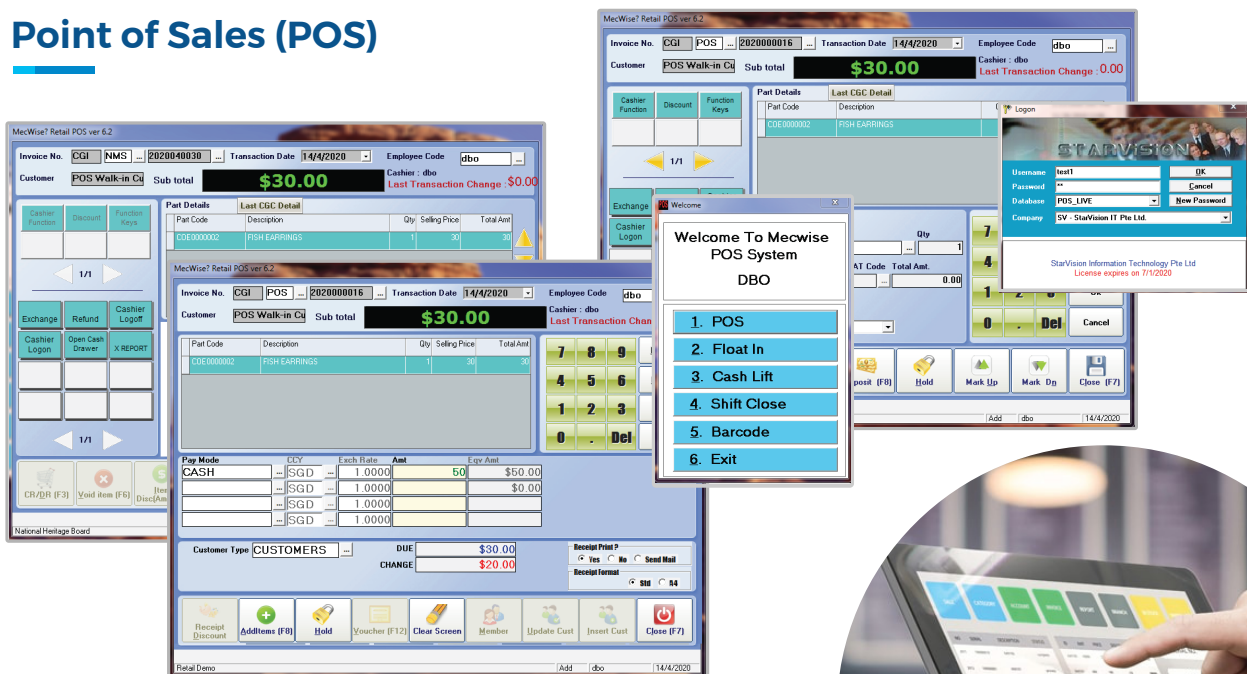
MecWise™ Point of Sales

MecWise POS is a comprehensive and fully integrated Point of Sale system designed to ease the cashiers' job. Built on forefront technology, the system provide you with the necessary tools to run your business efficiently, effectively and electronically and smooth-en the back-end accounting process.

Features

- ◀ Helps organization to continuously enhance productivity
- ◀ Full discount/ promotion modules to ease setting of parameters
- ◀ Enhance customer service: system supports Gift Voucher handling
- ◀ Interface with user define-able keyboard
- ◀ Suspend/Retrieve transactions
- ◀ Protects your retail front by alerting when retail price is below cost

Point of Sales (POS)





Contact Us

We have your back!



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Whatever your needs, let's work together to put your business to the forefronts. Contact us now for a system demonstration and further discover how we can help manage and grow your business.



Microsoft
GOLD CERTIFIED
Partner

Starvision Information Technology Sdn Bhd

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