



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.



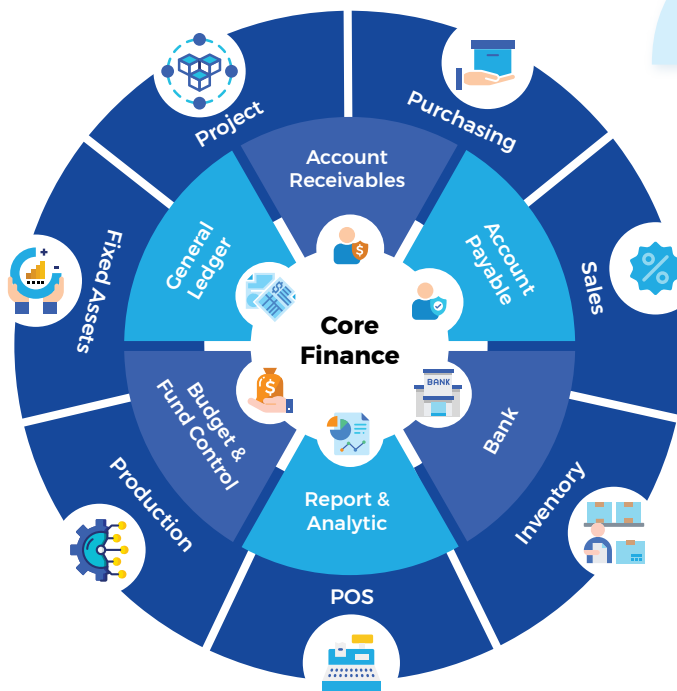
Drive your business today to
SUCCESS through

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

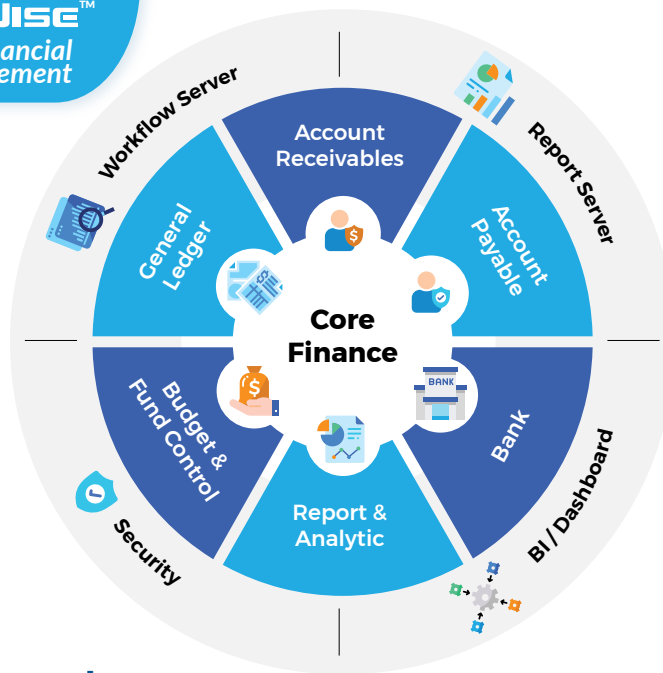
Features

- ◀ 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



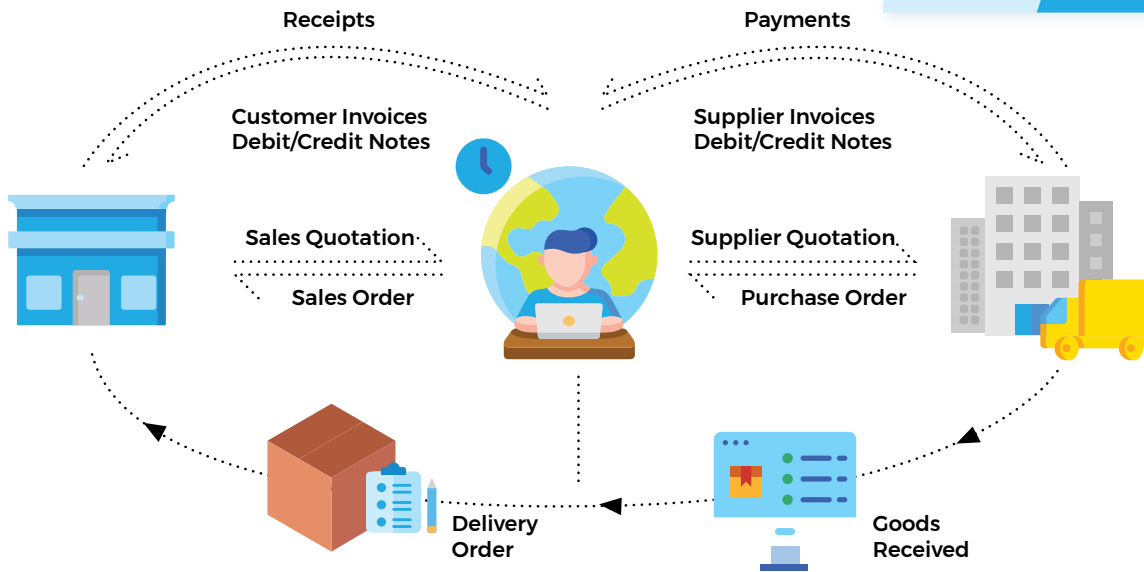
MecWise™ Financial Management

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

Sales Order

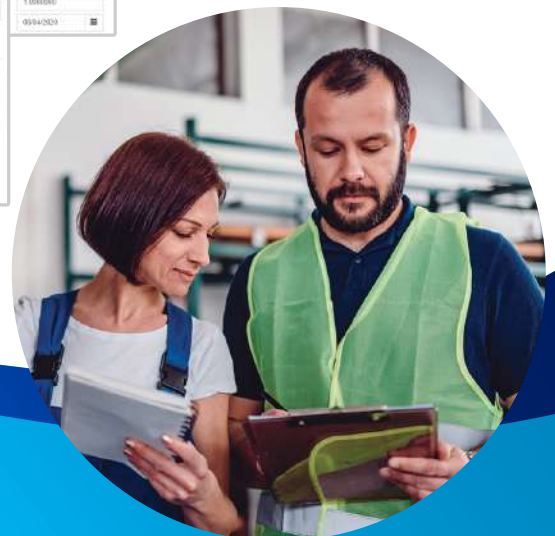
Transaction ID: 800
Customer ID: BERNAT_CUST
Originating No.:
Transaction Date: 09/04/2020
Customer Name:
Reference No.:
Modified By:

Delivery Order

Transaction Date: 09/04/2020
Customer Name:
Reference No.:
Modified By:

Sales Forecast

Transaction ID: 800
Customer ID: BERNAT_CUST
Originating No.:
Created By:
Forecast Info: Customer Info Remarks
Document Date: 09/04/2020
Currency Code: MYR (MALAYSIAN RINGGIT)
CC / GL Code:
Salesman Code:
Total Amount: 0.00
Total Goods Amt: 0.00
Term (Days): 0
Due Date: 09/04/2020
LCY Rate: 1.000000
GST: 1
FCY Rate: 1.000000





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.

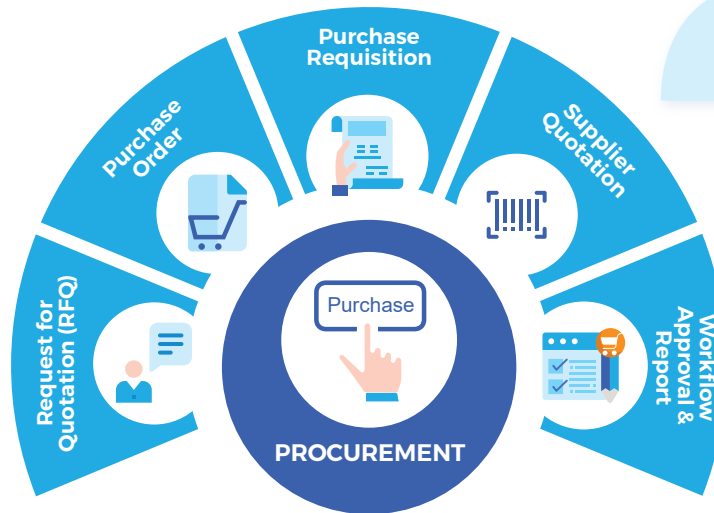
System generates various inventory reports for management analysis about inventory sales and turnover performance. From the system users can identify performance of inventory items without much delay and have better control over your current assets.

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





MecWise™ Procurement

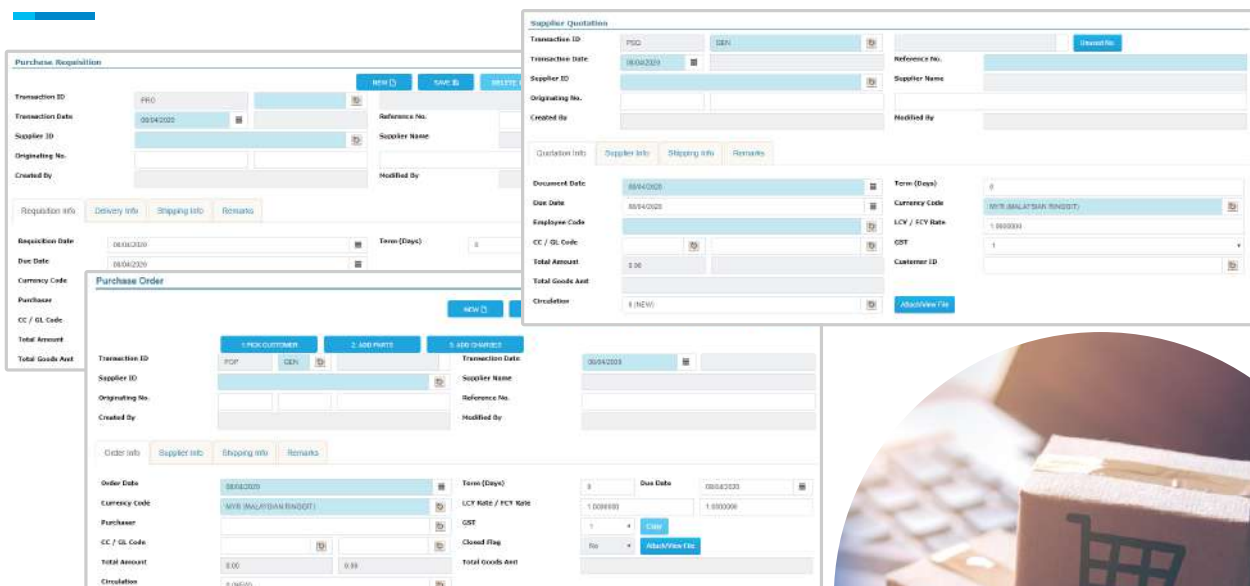
The Purchase Order (PO) module allows users to capture item information in order to purchase necessary inventory items.

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

Features

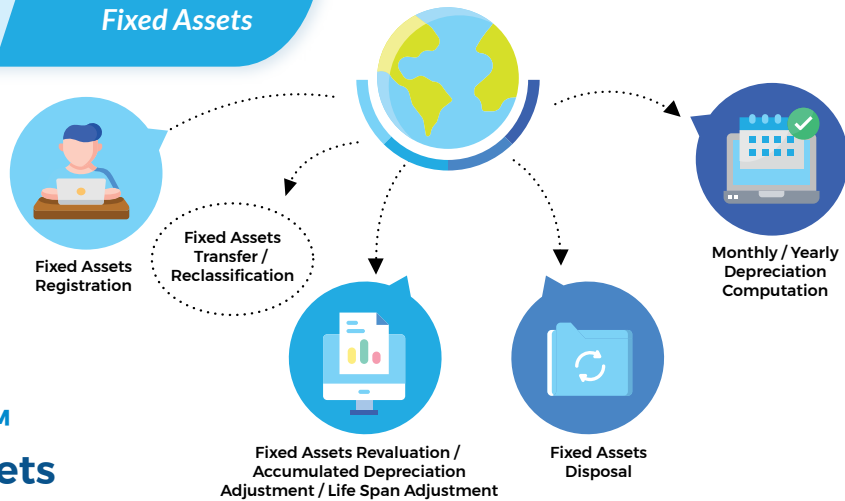
- ◀ System allows users to key information like an ordinary invoice, but the amounts will not be reflected in any GL Account.
- ◀ System allows documents to be keyed-in in other currencies.
- ◀ System allows users to enter supplier information.
- ◀ System will generate with necessary GST/SST details 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



The image displays two screenshots of the MecWise Procurement software interface. The left screenshot shows the 'Purchase Requisition' form, which includes fields for Transaction ID, Transaction Date, Supplier ID, Supplier Name, and various tabs for 'Request info', 'Delivery info', 'Shipping info', and 'Remarks'. The right screenshot shows the 'Supplier Quotation' form, which includes fields for Transaction ID, Transaction Date, Supplier ID, Supplier Name, and various tabs for 'Quotation info', 'Supplier info', 'Shipping info', and 'Remarks'. Both forms include sections for 'Document Info', 'Order Info', and 'Total Amount'.





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

Owner: [Field] 1. ADD COST 2. ADD MARKET VALUE NEW SAVE DELETE MOVE PREV MOVE NEXT RETURN

Category: [Field] Sub Category: [Field] Disc Type/ Dept Code: [Field] BEN

Asset Type: [Field] Sub Type: [Field]

Asset No: [Field]

Depreciable: Yes

Description: [Field]

Remarks: [Field]

Modified By: [Field]

Disposal

Transaction No. [Field] UNUSED ID: [Field] Trans Date: [Field] 00/04/2020

Asset

Disc Type/Dept Code: FRQ GEN Asset No. [Field]

Owner: [Field]

Category: [Field] Element Line No: [Field]

Sub Category: [Field] Qty: [Field]

Asset Type: [Field] Cost: [Field]

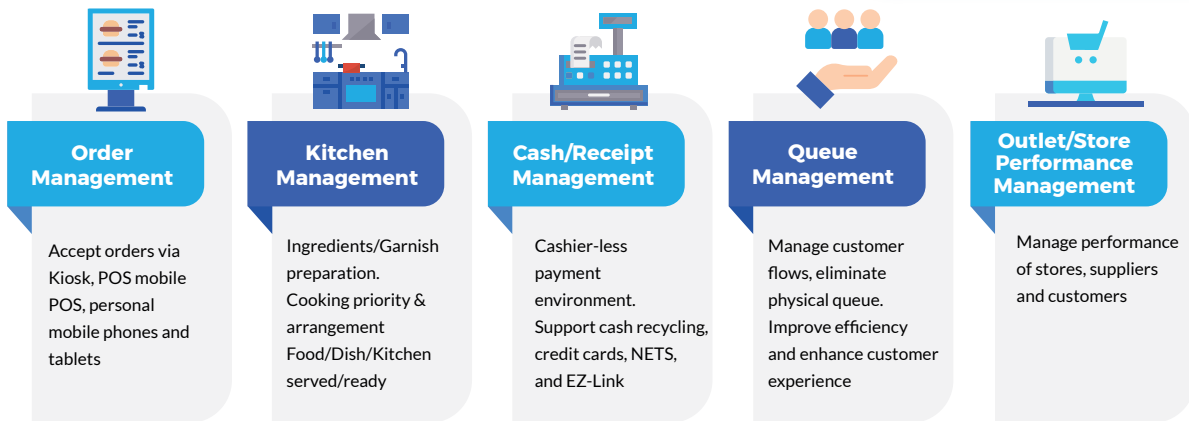
Sub Type: [Field] Accum. Depn: [Field]

Description: [Field]





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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