

Introduction to MobileERP AI Copilot System

ERP stands for Enterprise Resource Planning. MobileERP is a type of software that organizations use to manage day-to-day business activities such as accounting, procurement, project management, risk management and compliance, human resource, payroll, construction, manufacturing, services and supply chain operations. It includes enterprise performance management, software that helps plan, budget, predict, and report on an organization's financial results. MobileERP tie together a multitude of business processes and enable the flow of data between them. By collecting an organization's shared transactional data from multiple sources, MobileERP systems eliminate data duplication and provide data integrity with a single source of truth. Today, ERP systems are critical for managing thousands of businesses of all sizes and in all industries. Without EXPERIENCE of working on ERP Systems an employee is considered uneducated and cannot work in company for long or cannot progress.

AI stands for Artificial Intelligence. It is a branch of computer science that deals with the creation of intelligent machines that can perform tasks that typically require human intelligence, such as visual perception, speech recognition, decision-making, and language translation. MobileERP is AI based system which makes management decisions to automatically defining and allocating the work to specific employees into their TODO List. MobileERP AI also monitors and followup work which are not done or delayed and gets it done in time and budget. MobileERP AI works like Manager to get work done.

Copilot is an AI-powered feature that helps you do more than you ever thought possible, built right into your ERP. It is a product of MobileERP that leverages the power of AI to boost productivity, unlock creativity, and helps you understand work better with a simple TODO List or Chat experience. With the help of Copilot employee or user can drive software from their simple TODO List by avoiding navigation between complicated menus. Copilot created virtual menuless ERP Software for your organization where employees just focus on their work and do not waste time in finding forms and reports in complicated menus. Copilots also helps your employees operate ERP Software without or with little training. Thus Copilot helps you employees to complete their work on hand faster and in time and budget. **Put your business on autopilot mode with copilot.**

MobileERP AI Copilot System for Manpower – 10X Usage

EMPLOYEES – 10X Work	CUSTOMER– 10X Sales	SUPPLIER -10X Savings	MANPOWER-10X Usage	MONEY-10X Profit/ROI
GTD: Getting Things Done ETM: Enterprise Task Management DRS: Daily Reporting System ECM: Enterprise Content Mgmt DSS: Department Self Service TSS: Travel & Claim Self Service ESS: Employee Self Service ACM: Access Control Management	CRM: Customer Relation Mgmt DMM: Digital Marketing Mgmt TMM: Tender Marketing Mgmt OMS: Offer Management System SDM: Sales & Distribution Mgmt SMS: Service Management System PMS: Project Management System PLM:Product Lifecycle Management	SCM: Supply Chain Management PPP: Plan, Procure & Purchase MFG: Manufacturing Management EPC: Construction Management IMS: Inventory Management LMS: Logistics Management MMS: Maintenance Mgmt System QCM: Quality Control Management	HCM: Human Capital Management TLM: Travel & Leave Management TOM: Time Office Management PAY: Payroll Management WAG: Wage Management LMS: Learning Management System PGM: Performance & Goals Mgmt P&A: Personal & Administration	ACC: Accounts Management FRM: Finance Resource Mgmt. CSM: Costing & Spend Mgmt. GST: Goods & Service Tax GRC: Governance,Risk&Compliance CGM: Corporate Governance Mgmt. EAM: Enterprise Asset Mgmt. EXIM: Export/Import Management

The screenshot shows the MobileERP AI Copilot System interface. At the top, there is a navigation bar with various modules: ERP, GTD, CRM, DMM, TMM, OMS, SDM, SMS, PMS, SCM, PPP, MFG, EPC, WMS, LMS, QCM, PLM, HCM, TLM, TOM, PAY, WAG, ESS, PA, ACC, FRM, CSM, GST, GRC, EAM, and MMS. Below the navigation bar, there is a sidebar with icons for different functions: ScoreCard, Create, Edit, Approve, Print, OnHold, Approved, Rejected, Lists, Calendar, Assign, Project, Gantt, Planning, Capacity, Material, Manpower, Machinery, B/O, MTO, MRP, ROP, STK, Today, ToDo, Kanban, Ticket, UnHold, Timesheet, Progress, Journey, SCurve, Dashboard, Reports, Alerts, Pipeline, and Process. The interface is designed to be user-friendly and efficient, with a clear layout and easy-to-use icons.

21. DevOps ERP Project ? Stop using a different tool for every part of your Corporate business. Say goodbye to MS Office & Emails

Leading



AI Managers

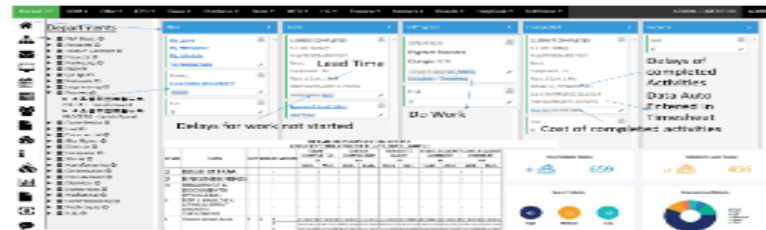
Auto Delegation

Delegates & Monitors Work

Assign duties

Create Accountability

Working



AI Employees

Auto TODO List

Executes Work TODO List

Do Quality Work intime

No Training required

Growing



AI Directors

Auto Reporting

Monitors Processes & Delays




























Manage Change

Encourage Innovation

Do you sometimes get **confused or frustrated** just trying to connect all the tools needed to run your business smoothly?

We make the whole process easier and faster so that you can focus on what's important - growing your business. Contact www.mobileerp.in today

MobileERP AI Copilot ACC System => GL Accounting System

ERP	GTD	CRM	DMM	TMM	OMS	SDM	SMS	PMS	PLM	SCM	PPP	MFG	EPC	IMS	LMS	MMS	QCS	HCM	TLM	TOM	PAY	WAG	LMS	PGM	PA	ACC	FRM	CSM	GST	GRC	
																															
Dashboard	Reports	UserLogin	Tally	SAP	Voucher	Daybook	Monthbook	Statements	Registers	Customer	Supplier	Customer	Supplier	Stock	Asset	Bank	BILL	IMPORTS	INVOICE	EXPORTS	Payments	Collections	BankReco	Closing	Accounts	Collections	Payments				
GL Accounting	ACCOUNTS	Voucher	Book Keeping								Aging / Outstanding		Reconciliations					AP Acc Payables		AR Acc Receivables		Treasury Management				Concepts...					

GL Accounts or General Ledger Accounts are a primary component of a general ledger. They record all transactions for that account and are related to various accounting elements, including assets, liabilities, equity, revenues, expenses, gains, and losses. A general ledger is a record of all past transactions of a company, organized by accounts. General Ledger (GL) accounts contain all debit and credit transactions affecting them. In addition, they include detailed information about each transaction, such as the date, description, amount, and may also include some descriptive information on what the transaction was.

A voucher or transaction is a document used to gather and file all of the supporting documents needed to approve the accounts transaction in Debit and Credit. The voucher contains all of the supporting documents showing the money owed and any payments to a supplier or vendor for an outstanding payable. Vouchers OR Transaction entry is basic form entry for your GL Accounting, Book Keeping, AP, AR, Treasury etc.

Bookkeeping is the process of recording and organizing all the business transactions that have occurred in the course of the business. It is an integral part of accounting and largely focuses on recording day-to-day financial transactions of the business. All the financial transactions such as sales earned revenue, payment of taxes, earned interest, payroll and other operational expenses, loans investments etc. are recorded in books of accounts. The way bookkeeping is managed determines the accuracy of the overall accounting process that is being followed by the business. Thus, bookkeeping ensures that the record of financial transactions is up-to-date and more importantly, accurate.

Accounts Payable (AP) is a term used in accounting to refer to the amount of money that a company owes to its vendors or suppliers for goods or services that have been received but not yet paid for. AP is a current liability and is recorded in the balance sheet of a company. The sum of all outstanding amounts owed to vendors is shown as the accounts payable balance on the company's balance sheet.

Accounts Receivable (AR) is the amount of money that a company is owed by its customers for goods or services that have been delivered or used but not yet paid for. AR is a current asset and is recorded in the balance sheet of a company. The sum of all outstanding amounts owed to a company is shown as the accounts receivable balance on the company's balance sheet.

Treasury management is the process of managing a company's daily cash flows and larger-scale decisions when it comes to finances. It can provide governance over a co's liquidity, establish and maintain credit lines, optimize investment returns, and strategize the best use of funds.

MobileERP AI Copilot FRM System => Finance Resource Management

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FRM	FINANCE	Costing	Bank Balances			Interest		Finance Planning					Finance Management							Management Reports				Statutory Compliance Audit					All		

Finance Resource Management (FRM), is the study of how individuals, businesses, and organizations manage their money and assets.

The primary difference between accounting and finance is that accounting focuses on the past, while finance focuses on the future.

A bank balance module is a software module that provides exported keeper interfaces that can be passed to other modules that read or update account balances. It is used to manage the balance of accounts in a banking system. There could be books balances and actual balances in it.

An interest calculation module is a software module that is used to calculate the interest on loans, bank overdrafts, or delayed payments. It is an integral part of accounting and finance, and it is essential for businesses to manage their financial resources effectively to achieve their goals. Interest calculation module is used to find accuracy of banks interest charges in CC or Loan accounts and how much company loses in FD Interest.


Financial planning is the process of managing your financial resources to achieve your long-term or short-term goals. It entails assessing your current financial situation, establishing financial goals and risk appetite, and devising a strategy to achieve those goals. Financial planning helps you make informed decisions to allocate your funds and keep your finances in control to achieve all your goals and desires.

Financial management reports are documents that provide information about a company's financial performance. These reports help stakeholders, including management, investors, and regulatory agencies, make informed decisions based on the organization's financial health. Financial management reports can be broadly classified into two categories: financial reports and management reports.

Financial reports are compliance-oriented and are primarily used for external purposes. They encompass the standard weekly, monthly, and quarterly reports that companies receive each month. Financial reports include: Profit and Loss Statement (Income Statement), Balance Sheet, Accounts Payable, Accounts Receivable, Statement of Cash Flows. These reports are mandatory for all businesses. Banks, investors, and regulators use these reports to approve loans and lines of credit and to make sure you are following GAAP (Generally Accepted Accounting Principles).

Management reports, on the other hand, are not required and managers can choose the information they need. Management reports make it possible for you to dive deeper into your company's financial standing. They are hyper-focused on evaluating, assessing, and improving business management and operations. Management reports provide real insight into the specifics of your operations and help you make informed decisions regarding how the business might perform in the next month or quarter.

MobileERP AI Copilot CSM System => Costing & Spend Management

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Costing is the process of determining the cost of a product or service. It involves analyzing the expenditure incurred in manufacturing an item or rendering a service and determining the unit cost of output produced or service rendered. The primary objectives of costing are to ascertain cost, control cost, and provide guidelines for management. There are many methods like Costcentre based, Activity based, Inventory costing etc.

A bank balance module is a software module that provides exported keeper interfaces that can be passed to other modules that read or update account balances. It is used to manage the balance of accounts in a banking system. There could be books balances and actual balances in it.

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

















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Fund management is the process of overseeing and handling a financial institution’s cash flow. The fund manager ensures that the maturity schedules of the deposits coincide with the demand for loans. To do this, the manager looks at both the liabilities and the assets that influence the bank’s ability to issue credit. Fund management can also refer to the management of fund assets. In the financial world, the term “fund management” describes people and institutions that manage investments on behalf of investors. LC/BG/FD/Loan funds are managed here.

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