SAJAYA®

Industrial Enterprise Resource Planning

Dear customers…we are always standing beside you

SAJAYA ® System focuses on fulfilling your special needs in the information technology filed, and arrange commercial, industrial, service operations to provide business solutions and support decision making. All that through high quality modules and programs combined with commitment to implement them through practical and scientific methodology by experts ready to work in all times and ready to deal with all business environments.

Financial Management Module

Works on registering enterprise financial transactions, controlling cash flow, following up enterprise revenues and expenses, thus help in making right decisions and ensure goals achievement.

Main Programs: General Accounting, Banks and Cash, Receivables, Payables, Cost Centers and Estimated Budgets.

Operations Management Module

Aims to control inventory and ensure enterprise readiness for providing goods, managing transactions of inventory, sales and purchases. Also provides comprehensive and detailed reports about all these transactions, thus ensure implementing enterprise strategic plans successfully.

Main Programs: Inventory Management, Sales Management, Purchasing Management, Price Lists and Promotions .

Assets Management Module

Aims to provide tight control over enterprise owned or leased assets, follow up all transactions related to assets i.e. selling, purchasing, retiring, mortgaging, maintaining,…etc. also it documents all the financial effect of these transactions on the enterprise accounting and financial records.

Main Programs: Assets Records, Assets Maintenance, and Assets Accounting.

Production Management Module

Plans and manages production processes through defining the required raw materials, formals, human resources,…etc. Also it specifies production process cost and duration with providing comparisons between estimated and actual costs.

Main Programs: Production Planning, Production Processes, Production Costing,and Quality Control.

Human Resources Management

An advanced module manages all related issues to enterprise employees i.e. attracting, interviewing, hiring, training, paying financial dues…etc, it also provides comprehensive records about all these transactions, and arranges employee's appraisal processes to ensure proficiency and efficiency.

Main Programs: Planning & Employment, Personnel, Payroll, and Training & Appraisal.

Specialized Solutions

SAJAYA® provides many customized programs cover wide range of most enterprise transactions in order to automate all enterprise business and activities. Customized programs: Education Management, Car Rental, Earth works Calculation,…etc.

Production Management

Module in **SAJAYA**® system works on planning and managing production phases through specifying the required standard formulas, raw materials, and human resources for production processes. It also estimates required cost and duration for the production processes. Then provides necessary information for comparing between estimated product quantities, costs, and durations with actual ones to ensure producing materials and final products within the requested quality and time.

Advantages

• Organize production process, maintain tight control over all production phases, identify tracks, stages, required formulas, and consumed resources in each phase with clarifying the required production quantities accordingly.

• Increase enterprise readiness and capability of delivering products on due times through planning all production phases, identifying the needed requirements to provide them whenever they are needed.

• Save time and effort, reduce mistakes, and facilitate workflow through planning and applying production cycle, organizing privileges of issuing production requests, and approving orders\vouchers, with transferring each phase data to the next phase automatically.

• Increase production capacity and efficiency through organizing workflow, providing data instantly\ automatically for all enterprise epartments about the required raw materials for each phase to work on delivering the available, purchasing the unavailable materials, and receiving the resulted manufactured\semi-manufactured products from each phase.

• Increase competiveness through controlling the cost of the final product by organizing and following the consumption of raw and emi-manufactured materials in each production phase until reaching the product actual cost, and comparing it with adopted standard cost, studying deviation's causes and solutions to resolve them.

• Create reporting records that contain the resulted financial effects of production phases, register them in accounting records, identify those phase's costs, effects, and transactions, also identify depreciation value in inventory and warehouses taking into consideration raw materials and finished products quantities.

• Reduce the required effort for following up production process to ensure production quality, compare them with standards through linking the production process with quality control measurement.

Features

• **Coding and Barcodes Polices:** Program allows creating several policies for generating codes and numbers of materials based on the product characteristics, categories, classes, and nature; also creating barcodes for the used packing methods in purchasing and selling.

• **Serial Numbers:** Serial numbers are created based on several policies linked to the material properties to enable user of following-up specific material after releasing it from the enterprise which facilitate after sales maintenance tracking.

• **Inventory Management:** Program manages resources planning to determine inventory maximum\minimum quantity, issue reports, generate alerts accordingly to enable user of controlling and ensuring production operations execution depending on inventory and final products quantities.

• **Purchases Orders:** Voucher type for issuing and registering external purchasing orders depending on inventory updates and production plans, providing the unavailable quantities\materials in the warehouses, also linking purchase orders of production plans together and allocating materials quantities upon orders receiving.

• **Voucher's Multi-Types and Numbering:** Ability of defining infinite voucher types to use them in transactions with independent numbering for each fiscal year to maintain the correct numerical sequence and connect these types with voucher's main categories as (production requests, production orders, input and output vouchers, quality inspection…etc.).

• **Template Vouchers:** Templates vouchers include default data/information which are used frequently in many transactions, where the default data/information are imported from standard vouchers/templates instead of re-entering all data again.

• **Recurrent Vouchers:** Vouchers for frequently repeated transactions. Those transactions have similar data with different financial effect's date,
therefore they are created once in the system with specifying their repeating frequency, so the system creates them automatically in their repeating date.

• **Copy Vouchers:** Tool enables users of copying voucher information and details to new one for information accuracy and rapid input through using the available programing tools in the system.

• **Additional Fields:** Ability of defining several addition fields for each product with specific properties (number, date, text…) which enable users to enter additional data and inquire about their transactions.

• **Printing Multi-Layouts:** Program allows users of creating vouchers of production, warehouses, examination certification, and analysis in several layouts by using the available main layouts in the system or by designing new layouts for each voucher for fulfilling enterprise special requirements and needs by using the available programming tools.

Production Planning

Program in **SAJAYA**® system specializes in managing all production issues, planning phases, and providing requirements to increase enterprise production capability, it also specifies the required resources
according to the used formulas to compare them with the available resources and issues reports about all these processes statement.

Main Functions

• Define all necessary production lines to reach for the final products, define all production resources data, identify cost calculation methods and the applied formulas in production phases.

• Plan production process, identify final quantities to be produced, clarify each phase available and required resources, specify shortages in the needed resources, and estimate product cost throughout all production phases (raw material, semi-manufactured, and final product).

• Register production tracks and phases of each product according to the planned execution sequence and the used operation centers, as well as identify each phase duration, resources, formulas, and results.

• Issue current, historical, and statistical reports, inquire about enterprise available resources readiness, minimum produced quantities, completed and cut-of phases throughout production process with all details.

General Features

• **Product Multi-formulas:** Program allows modifying on production element with
possibility of saving the previous formula, and creating more than one formula for the same product, approving on some of them to be used and postponing others for certain period, or replacing old formula with new one in the product formulas tree.

• **Production Multi-tracks:** Program allows modifying on production track with ability of saving the previous one, and creating more than one track for the same product,
approving on some of them to be used and postponing others for certain period, or defining several production tracks for each processes.

• **Barcode and Coding Polices:** Program allows creating several policies for generating material codes and numbers automatically for creating their cards which depend on product characteristics, categories, classes, and nature, also creating barcodes for the used packing methods in purchasing and selling transactions.

Main Functions

• Issue production requests for producing specific materials quantities, specify delivery due date, transfer those requests to production orders, and estimate those orders required duration and cost.

• Create production vouchers depending on the approved production order, specify the expected starting and ending dates, specify resources required quantities, define formulas, raw material and delivery place of each production phase, and transfer those data to the next phase automatically.

• Issue warehouse out-vouchers for raw materials, specify the consumed raw material quantities in each phase till reaching the final product.

• Issue reports and follow up inquires about enterprise production process, produced quantities and differences between the used raw material quantities and the produced items with all details.

General Features

• **Internal Production Orders:** Vouchers for registering internal production orders based on the issued production requests from enterprise other departments to allocate available materials in warehouses and order the unavailable materials by issuing internal supply request for other departments, or by creating direct external purchase orders.

• **Internal Production Vouchers:** Vouchers for issuing and registering internal production vouchers depending on issued production orders from enterprise other departments, also specifying the required raw material quantities for each phase, creating the necessary transactions related to materials out bond and in bond.

• **Organizing Privileges:** Program works on organizing privileges such as approving, changing, modifying, transferring, deleting…etc., for each production voucher type which are controlled by the authorized users or by using passwords.

• **Production Control:** By linking productions voucher types with production lines and users where the transaction will be created only for the allowed voucher types and by authorized users which mean rejecting any transactions violate those conditions.

Production Processes

Program in **SAJAYA®** system provides tools for controlling the produced quantities and maintaining stock level according to the strategic inventory level that should be available and the completed sales that should be delivered through controlling the production process starting with material's production request till reaching the final product which include each phase inputs and outputs within the production line.

Production Costing

Program in **SAJAYA®** system provides accurate terms for planning products costing policies, and estimating production costs to enable enterprises of managing all production tasks\phases accurately and efficiently. It also provides precise mechanism for following up and calculating the actual costs of each phase, providing financial and administrative reports about the actual & estimated costs, and deviations during each process, therefor helping in making right decisions.

Main Functions

• Calculate product standard cost according to the approved costing policies on the level of each production resource in each phase, identify costing calculation method whether on produced quantities or the required duration for production process.

• Calculate the actual cost of all production phases for each production order, specify the final product cost, compare the actual cost with order standard cost, study cost deviation, specify their causes and phases, and clarify whether those deviations effects will increase or decrease the cost.

• Issue reports and inquire about daily, current, historical, and periodical enterprise production's process, financial deviation, costs of raw materials and products throughout all production processes in the enterprise.

General Features

• **Costing Policies:** Program provides multi- policies for costing materials based on several produced units, raw materials, working durations, and the used equipment on the level of the produced items or on the production phase according to the adopted enterprise policies for each product type.

• **Multi-Financial Integration Levels:** Program allows users of organizing the resulted financial vouchers from production transactions through providing several integration level to link transaction's financial effects and vouchers, then distribute them on GL accounts which include several levels i.e. material's level ,warehouse, used vouchers, client, company,…etc.

• **Automatic Vouchers:** Documenting the financial and the administrative effects for each phase in the production life cycle by issuing in bond- out bond automatically to register them in enterprise accounting records.

Main Functions

• Issue vouchers of quality inspection, link them with under-process production vouchers, identify inspection dates and phases through production process, and specify inspection responsible persons and standards that have to be checked.

• Issue the required quality reports for each production phase, transfer them to the next phase till reaching the final product; Reports are necessary to release products for marketing and selling purposes, as well as specify the rejected quantities, and reasons of rejection.

• Issue certificates of product's analysis and inspection for clients to show the inspection results, and clarify the checked standards for selling and exporting purposes, then link them with the production and quality control vouchers which are issued during production's phases.

General Features

• **Quality Policies:** Program allows users to create several policies for quality inspection; Each policy includes standards and criteria which are considered for product approval with ability of linking one product with multi-policies according to exporting and purchasing parties or linking one policy with several products.

• **Develop Customized Systems:** by adding new programs to serve specific quality control tasks in the enterprise, and provide the required integration with production module and other modules for fulfilling all production process general and special requirements.

• **Validity Periods:** Periods identify by quality control unit for the final products as results of studying the applied quality inspection and analysis on the product for each quantity within single production process.

Quality Control

Program in **SAJAYA®** system works on providing several procedures and policies to ensure quality of the final product, following up quality errors in early stages through organizing and managing quality inspection process for production's outputs from each phase within production track until reaching the final product.

Financial Management

Module in **SAJAYA®** system provides an integrated accounting and financial programs which concentrates on balancing between keeping up enterprise existences and achieving investment's adequate revenues rate through documenting the financial transactions, and controlling cash flow. Also following up revenues, observing expenses, and specifying financial status to ensure enterprise's goals achievements and financial secure.

Advantages

• Increase work efficiency through providing accurate and immediate financial data about enterprise performance.

• Adjust track, and enhance goal achievement through providing instant data about the financial deviations in expenses and revenues of recent transactions.

• Follow cash liquidity, and increase enterprise ability to build future expectations.

• Provide instant cash and bank actual data by establishing bank settlements, matching book balances with actual petty cash, banks and cash balances.

• Follow up check's portfolio, clarify financial status, specify due and collection dates.

• Organize clients relation, increase sales, decrease debt risks, rise collection level.

• Improve collection and payments in due for clients, link those payments with the paid invoices, clarify the un-paid ones.

• Clarify income and expense resources, control sales and purchases transactions, classify revenue and expenses through identifying their types, and link them with GL accounts.

• Provide the necessary data for making right decisions through comparing the estimate budgets with the present revenues, and expenses to find any deviations and solve them.

• Organize vendor’s relation, take advantage of credit facilities and payment discounts.

• Enhance the resulted revenues from cost center and specify each cost center profits, control their expenses and liabilities, provide full data about their transactions.

• Enhance cost center profits, follow up sales, identify resources, and execution time, also reduce expenses, provide data about cost centers, and create future expectations.

• Ensure achieving the required revenue, create expectations, control enterprise's future expenses.

Features

• **Clients and Vendors Management:** Organize clients and vendors within groups according to enterprise classifications which include the used approving policies, financial accounts and banks which vendors and clients are dealing with, delivery methods and conditions .

• **Multi-Addresses:**for each vendor and client, with specifying all the necessary information for each address such as contact point, location, applied taxes, delivery conditions…etc, and specify vendor's primary address among other addresses.

• **Multi-Fiscal Periods:** Ability of creating several fiscal periods during fiscal year according to enterprise daily, weekly, and monthly activities and requirements, or from\to a certain date to enable user from enquiring and issuing reports,.

• **Multi-Fiscal Years:** Allow entering several transactions of multi-fiscal years with ability of working on more than one open year at the same time, creating future fiscal years for distributing transaction's financial effects, providing the necessary historical information about enterprise's transactions during previous years, and providing comparison reports for users.

• **Voucher's Multi-Types and Numbering:** Ability of defining infinite voucher types to use them in transactions with independent numbering for each fiscal year to maintain the correct numerical sequence and connect these types with voucher's main categories.

• **Copy Vouchers:** Tool enables users of copying voucher information and details to new one, thus ensuring information accuracy and rapid input through using the available programing tools in the system.

• **Template Vouchers:** Vouchers include default data, and their distributions which are used frequently in many transactions where the default data are imported from typical vouchers, then new data are added instead of re-entering all data.

• **Recurrent Vouchers:** Vouchers of frequently repeated transactions; These vouchers have similar data with different issuance date, these vouchers are created for only one time in the system with specifying their repeated frequency, so the system creates them automatically in their repeating date(s).

• **Additional Fields:** Ability of defining several addition fields for each card (accounts, clients, vendors,…etc. with specific properties (number, date, text…) which enable users to enter additional data and inquire about their transactions.

• **Printing Multi-Layouts:** Program enables users of printing vouchers and transactions in several layouts by using original layouts in the system or by designing layouts for each voucher to fulfill enterprise special requirements and needs by using the available programming tools in the system.

Operations Management

Module in **SAJAYA®** system provides many advanced properties and features for managing and supervising enterprise's activities and processes such as control warehouses, ensure enterprise resources readiness, provide supply chain management, provide materials of specific sales orders on time, hence provide accurate information, and ensure plans implementation successfully.

Advantages;

• Manage inventory, facilitate access to materials, and provide data about inventory's quantities.

• Plan resources, observe materials continuously, display stock life-time and storage periods to make sure it does not exceed maximum\minimum levels.

• Provide automatic inventory taking without stopping work to specify differences and create settlement transactions automatically.

• Estimate future sales, and increase sale's abilities through organizing workflow, providing the needed data automatically/immediately about required materials.

• Enhance performance, and increase effectiveness through organizing workflow, providing the needed data automatically about offered market prices, required materials, and the received purchases.

• Save efforts and time, reduce mistakes, and facilitate workflow for sales and purchase cycles through planning, applying, controlling, transferring vouchers data of each phase to the next phase automatically and connecting sales with purchases.

• Full control over sales and purchases transactions through managing, organizing enterprise's privileges and distributing those privileges over employees and managers with preventing any expected violation in enterprise placed internal systems.

• Reduce prices error rates, increase profit margin, maintain good client’s relations by organizing, stabilizing prices and sales processes of materials/products for each client

• Increase sales, maintain clients withdraw levels, market products and materials, take advantage of seasons, and increase competitiveness.

• Increase competiveness, encourage clients to become as business partners, and maintain the stability of clients withdraw levels through issuing and organizing promotions on specific materials quantities or on order certain values within specific periods.

Features

• **International Costing Policies:** This Program provides several international policies for material costing including (weighted average, warehouse's level, first in, first out FIFO, last in, first out LIFO, and batches costing).

• **Measurement Units Table:** Table includes main and subsidiary measurement units; In case of connecting measurement unite table with any material, user can use any of table measurement units with this material transactions.

• **Batches:** This program allows dealing with materials depending on purchase invoices or entry vouchers where materials will be classified within specific batches, thus organize materials entry and purchase process, follow-up costing and selling transactions according to each materials batch.

• **Support Validity Periods:** This program provides methods to support validity period for materials that have fixed expiry date by entering production date at purchasing time or by specifying their expiry date at entering time for the materials that have unfixed (variable) expiry date.

• **Serial Numbers:** through entering serial numbers for available items or creating serial numbers according to several policies related to material properties, so enable user to follow-up any material.

• **Customs Duty:** This program identifies custom types, specifies custom percentage and connection method with fees and taxes, links them with materials, and uses them in cost calculation.

• **Approval Policies:** Organizes user's privileges of using voucher types; these privileges are arranged on the level of authorized users or passwords.

• **Sales Operations:** organizing by linking voucher types of sales, purchases, and inventories with users and warehouses; in which warehouse accepts transactions of the related voucher types, or authorized users.

• **Financial Integration Levels:** This program allows users of organizing the resulted financial vouchers from operation transactions through connecting transaction financial effects with vouchers and distribute those effects on GL accounts on several levels.

• **Historical Versions:** This program provides numerical system for the outcome vouchers, thus saving historical copies from each voucher with giving voucher a new issuance number after each modification.

• **Multi- Addresses:** Ability of creating sales and purchasing vouchers that contain materials from one or several warehouses, or delivered to one or several client's locations, and printing packaging and delivery\receipt vouchers for each warehouse/location separately or collectively.

• **Voucher's Multi-Types and Numbering:** Ability of defining infinite voucher types to use them in registering transactions with independent numbering for each fiscal year to maintain the correct numerical sequence and connect these types with voucher's main categories.

• **Additional Fields:** Ability of defining several addition fields for each material and warehouse with specific properties (number, date, text…) which enable users to enter additional data and inquire about their transactions.

• **Printing Multi-Layouts:** This program enables users of printing vouchers of sales, purchases, warehouses, and inventory in several layouts by using original layouts available in the system or by designing layouts for each voucher.

Assets Management

Module in **SAJAYA**® system provides tight administrative and financial control over enterprise's owned or leased assets in term of selling, purchasing, renting, destroying , locating, and specifying asset custody.
Moreover the module allows following-up assets and their transactions such as maintenance, depreciation, insurance, mortgaging…etc. Also works automatically on documenting the administrative and financial effects of these transactions.

Advantages

• Save time and effort, facilitate managing and following-up enterprise owned \ leased assets through registering them, specifying their locations, keepers, and transactions during their work period in the enterprise, specifying dates of inventory taking, licensing, and mortgaging expiry with related alerts generation.

• Organize and follow up expenses distribution, document the financial effects of assets acquisition, usage, and destruction. Moreover register their financial transactions by creating vouchers and financial notes automatically for selling, purchasing, depreciation, maintenance ,insurance, and other expenses and transactions.

• Maintain assets, ensure their readiness, and work sustainability through organizing asset's preventive and periodical maintenance, identifying and following-up maintenance phases and actions.

• Control maintenance expenses of using spare parts and consumables in following-up assets productivity through saving purchase, usage and stock records.

• Re-evaluate assets and calculate their actual value through evaluating the effects of asset's maintenance including the used spare parts which are aimed to develop their performance and extend their default age.

Features

• **Historical Records:** This program provides historical records about assets financial and non-financial transactions to clarify those asset's transactions during their work periods in the enterprise which include transferring, or merging, or carrying maintenance works and the used spare parts…etc. The program also provides current, historical, and statistical reports and queries about all asset's transactions during their life time in the enterprise in details.

• **Financial Integration Levels:** This program allows users of organizing the resulted financial vouchers from asset's accounting transactions by providing several integration levels between the financial transactions with resulted vouchers, and distributing them on accounts of the GL chart; those levels are(company's level, assets groups, asset, used voucher, vendor, client,...etc).

• **Spare Parts Inventory:** Ability of managing inventory of spare parts, consumables, defining available and consumed quantities of any items while specifying the re-ordered quantities, maximum stock quantities, their nature and effect on assets whether it was an expense, or an increment over asset value, and linking them with asset's groups.

• **Voucher's Multi-Types and Numbering:** Ability of defining unlimited types of vouchers to use them in registering the same type of transactions with independent numbering for each type, assigning users privileges, and connecting all types of voucher's with main categories as (depreciation, transferring, licensing, mortgaging, asset merging...etc.).

• **Template Vouchers:** Vouchers include default data, and their distributions which are used frequently in many transactions where the default data are imported from typical vouchers, then new data are added instead of re-entering all data.

• **Copy Vouchers:** Tool enables users of copying voucher information and details to new one, thus ensuring information accuracy and rapid input through using the available programing tools in the system.

• **Recurrent Vouchers:** Vouchers of frequently repeated transactions which have similar data but differ in their financial/administrative effect's date, tin which they are created once in the system, specifying its repeated frequency, so the system creates them automatically in their repeating date.

• **Additional Fields:** Ability of defining several addition fields for each asset with specific properties (number, date, text…) which enable users to enter additional data and inquire about their transactions.

• **Printing Multi-Layouts:** Enable users of printing vouchers of asset transactions in several layouts by using original layouts available in the system or by designing layouts for each voucher to fulfill enterprise special requirements and needs by using the available programming tools in the system.

Human Resources Management

Module in **SAJAYA**® system is an advanced system works on providing records about attracting and recruiting employees,
registering their daily transactions from hiring until termination. It also provides periodical data about employees appraisal and expected career progress with documenting and
organizing financial dues payments by tracking all their accounting effects.

Advantages;

• Specify vacancies and estimate the required human resources based on enterprise strategic plans in terms of numbers, qualifications, and job descriptions.

• Save comprehensive and detailed records of employees (current and former) in terms of qualifications, jobs, promotions, attended training courses, and transactions during employment period, also register agreements with employees about financial returns along with administrative and social benefits to organize their maturities and payments.

• Manage enterprise external relationship with official and none-official parties that are related to employees, organize the required legal records, account statements and reports; deduct required amounts to deliver them to the official and governmental authorities.

• Participate in specifying human resource's weakness and strength points, making internal decisions regarding promotion, demotion, suspension, service termination, transferring, or others. Also contribute in making development strategies, improvement plans, and in preparing future training programs.

• Facilitate and organize payments of salaries, daily wages, benefits, allowances, and annual or periodical bonuses. also provide tools for saving comprehensive records about due payments of employees and day-labors during employment periods with specifying benefits details, calculation and payment methods.

• Register financial effects for all employee's transactions on enterprise accounts and distribute them according to each transaction and expenses type.

• Ensure that are the selected employees are capable of performing job's tasks, obtaining the necessary skills and abilities to perform job functions, thus reaching for the required productivity level during specific periods.

• Obtain the best human qualifications from external "work market "or the available skills from enterprise internal sources, by applying standard methods of attracting, examining, and appointing employees.

Features

• **Day Labors:** Register staff and day-labors, determine their work duration by hours, days, and shifts. Also calculate work actual periods, and organize due wages payments.

• **Custody:** Identify employee's custody which was delivered upon hiring or during employment period, and connect employee's custody with enterprise assets system to specify assets within each employee custody.

• **Calculating Working Hours Automatically:**Through connecting with time attendance machine, or entry/exit systems which work on registering employee's working times and importing their data to the system, calculating their vacations, leaves, and working days, also creating the necessary vouchers for documenting those transactions financially and administratively.

• **Attachments and Documents:** Ability of inserting copies of official documents for all employees and candidates by using scanners or document's optical input devices and saving them in database, thus providing electronic files for these transactions.

• **Historical Employee's Records:** Ability of saving updates of any employee's record that include modifying, deleting, and adding; Then saving the previous data to retrieve them whenever they are needed.

• **Template Vouchers:** Templates vouchers include default data/information which are used frequently in many transactions, where the default data/information are imported from standard vouchers/templates instead of re-entering all data again.

• **Recurrent Vouchers:** Vouchers for frequently repeated transactions that have the same data with different issuance date which are created once in the system with specifying repetition frequency where the system creates them automatically in the repeating date.

• **Voucher's Multi-types and Numbering:** Ability of defining multi-voucher's type to use them in registering the same transactions with independent numbering for each fiscal year to maintain the correct numerical sequence and connect types with the voucher's main categories as (evaluation, delegation, registration, allocation...etc.).

• **Additional Fields:** Identify several additional fields for each employee with specific properties (number, date, text...)to enable users of entering additional data about their activities, also inquire and issue reports about them.

• **Printing Layouts:** Program allows users printing salary's slips, vacation, loan …etc. in several layouts for each voucher by using the available original layouts in the systems or design layouts for each voucher to fulfill enterprise specific needs by using available programmable tools.

• **Copy Vouchers:** Tool enables users of copying voucher information and details to new one, thus ensuring information accuracy and rapid input through using the available programing tools in the system.

SAJAYA® Systems

Car Rental Enterprise Resource Planning

Educational Enterprise Resource Planning

Commercial Enterprise Resource Planning

Services Enterprise Resource Planning

Human Resources Manamement

Fleet Management Enterprise Resource Planning

SAJAYA® Packages

Intelligent VERSION

General Features		
	User's numbers\ maximum numbers	5 / 20
	Number of companies in the system	1
	Warranty period for malfunctions	6 months
	Web and Work Flow	--

Business VERSION

General Features		
	User's numbers\ maximum numbers	10/ 50
	Number of companies in the system	Unlimited
	Warranty period for malfunctions	12 months
	Web and Work Flow	Optional

Golden VERSION

General Features		
	User's numbers\ maximum numbers	0 / Unlimited
	Number of companies in the system	Unlimited
	Warranty period for malfunctions	12 months
	Web and Work Flow	✓

SAJAYA®

تقنيات الأعمال

BUSINESS TECHNOLOGY

SAJAYA®

Industrial Enterprise Resource Planning

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