

**ERP Business Solution for
FMCG / Inventory Based /
Manufacturing Companies**

 **BIZNEX**T

Integrated Business Management Platform

What is BizNext ERP?

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ENTERPRISE RESOURCE PLANNING (ERP) is a cross-functional enterprise system driven by an integrated suite of software modules that supports the basic internal business processes of a company. The practice of consolidating an enterprise's planning, manufacturing, sales and marketing efforts into one management system.

BIZNEXT is typically remarked as class of business-management software typically a collection of integrated applications which is used to gather, store, manage and Interpret knowledge from several business activities. **BIZNEXT** system tracks business resources—cash, raw materials, production capacity—and the standing of business commitments like orders, purchase orders, and payroll. This application share knowledge across varied departments (manufacturing, purchasing, sales, accounting etc) which helps in taking immediate decisions. BIZNEXT facilitates data flow between all business functions and manages connections to outside stakeholders.



Why Business needs **BizNext ERP?**

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- ✓ Still paying user base license for your Business Applications??? BizNext available for unlimited users and all locations.
- ✓ BizNext REMOVES complexity, Operating an application is now FUN.
- ✓ Carry your ERP with you and work from anywhere but with security and stability.



How BizNext is Integrated Business Management Solution?



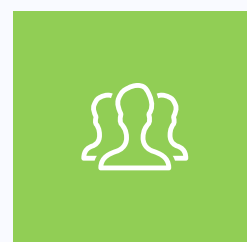
OPEN SOURCE DATABASE

Built on World's most popular open source database which has record of Maximum Transaction per second.



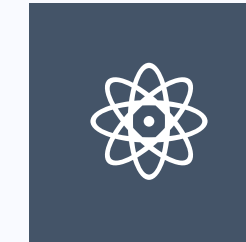
BEST OF USER INTERFACE

User Interface developed in latest and flexible J-Query controls to give best of user interface experience.



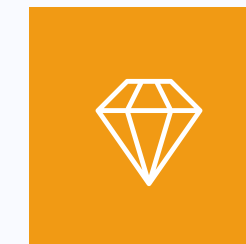
EXPERIENCED TEAM

Developed by people having more than 15 years of development experience of working on latest technologies.



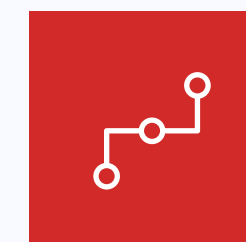
FLEXIBLE DEPLOYMENT

Ready to be deployed on In-Premises and Cloud Infrastructure. Also can work offline for some of transactions.



GREAT FEATURES

Most of features are web based, so easy to operate from anywhere. Required features can be brought on Mobile platform



INTEGRATION READY

Ready to be integrated any third party application with integration support.



Still paying user base license for your Business Application ? **BizNext available for unlimited users and locations.**

A man with a beard and short brown hair, wearing a white dress shirt and a dark tie, is sitting on a yellow tufted sofa. He is smiling and looking down at a laptop on his lap, with his hands on the keyboard. A white pillow is behind him. The background is a bright, out-of-focus interior space with a window. A green diagonal overlay covers the bottom left portion of the image, containing white text.

BizNext REMOVES complexity, Operating an application is a FUN now.



Carry your ERP with you and work from
anywhere but with SECURITY & STABILITY.

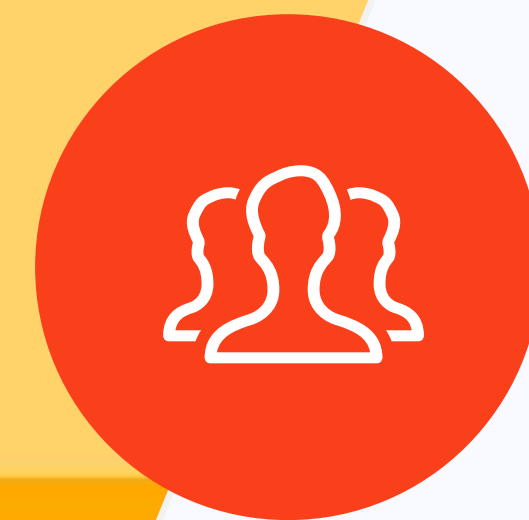


BIZNEXT

MODULES



CRM...



**CUSTOMER RELATION
MANAGEMENT (CRM)**

Customer Relation Management

BizNext CRM

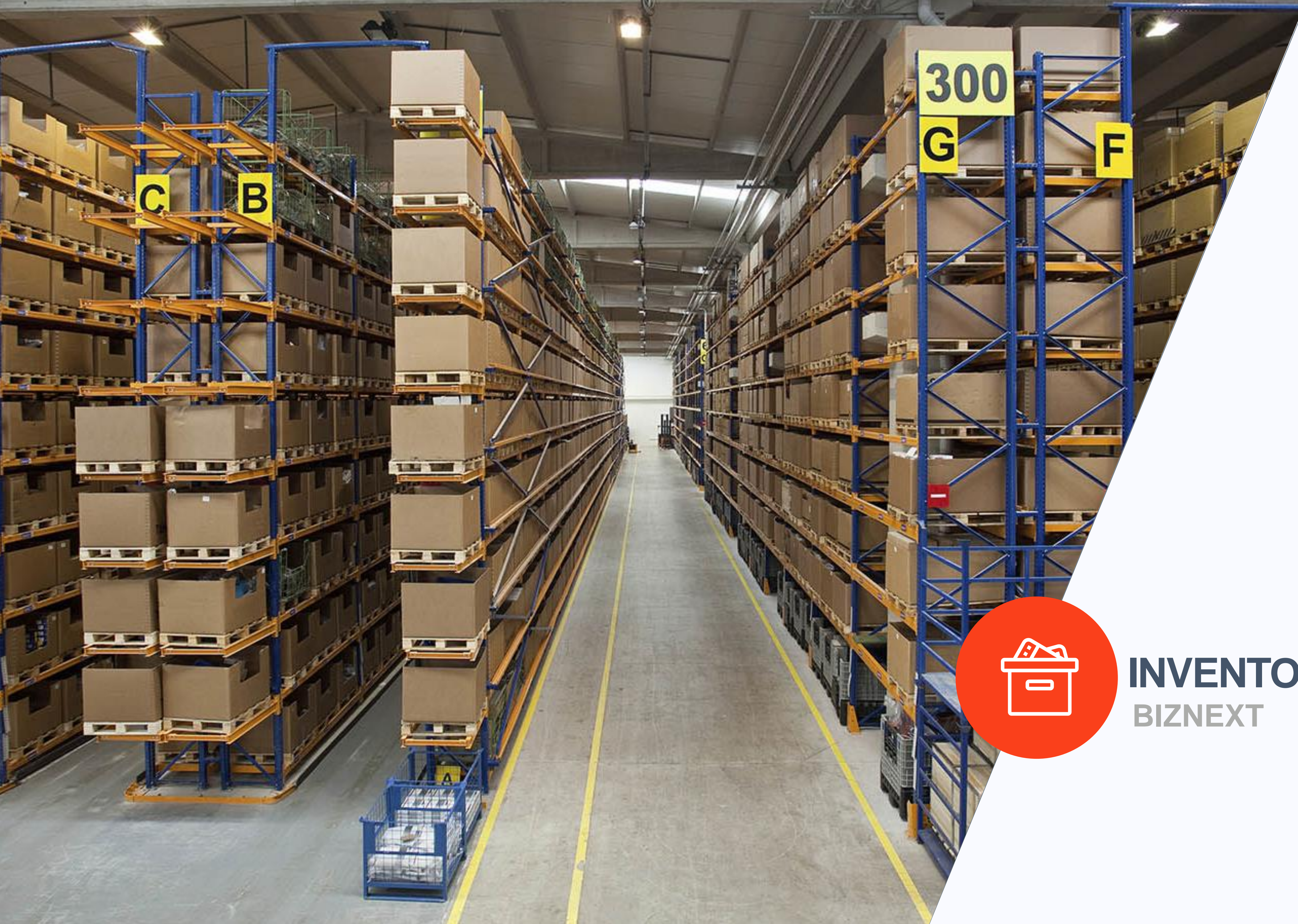
10

BizNext CRM provides interface to maintain all type of communication happened with any type of business relation before any business transaction happened and also post business transaction like for sales activity. It provides complete flow from lead generation to sales order creation and after sales support and contract management.

Features:

- ✓ Lead management and conversion to opportunity.
- ✓ Plan and execute activities. Share or transfer activity to other team member.
- ✓ Project estimation and material quote management.
- ✓ Approval work flow and history trail of quote.





INVENTORY MANAGEMENT
BIZNEXT

Inventory Management

Key Highlights

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Serialized Inventory

User can create multiple properties and some of them can be made Unique to manage their data in serialized ways.



Batch No. Management

Batch No. management by Supplier Batch OR create own in every new Purchase.



Bin Management

BizNext provides any no. of level for Bin Management even can manage vertical storage.

Inventory Management

- ✓ Setting up Inventory Groups and Items.
- ✓ Defining Attributes or properties to items like Size, Color, Capacity, Unit.
- ✓ Setting up Unit of Measure [UOM], Sub Unit and smallest packing unit.
- ✓ Option to upload multiple images for Item, Item Code and Item Variant.
- ✓ Creating Hierarchy or Structure of Item Group where adding value of Group will force to select value of Parent Group.
- ✓ Serialized Inventory - User can create multiple Properties and some of them can be made Unique to manage their data in serialized ways.
- ✓ Batch No management by Supplier Batch OR create own in every new Purchase.
- ✓ Barcoding Management.
- ✓ Bin Management- BizNext provides any no of level for Bin Management even can manage vertical storage.
- ✓ Stock Ageing, Reporting of Slow Moving and Fast Moving Inventory items
- ✓ Inventory allocation and Blocking.
- ✓ Inventory Movement control.



Creating Hierarchy of
Warehouses **in the**
BizNext is Easy

COMPANY

SITE I

SITE II

SITE III

SITE IV

Warehouse I

Warehouse II

Warehouse III

Area I

Area II

Area III

Level I

Level II

Level III

Vertical
Stocking
Levels

All Four Level will be
part of Location Bar
Code

PURCHASE MANAGEMENT

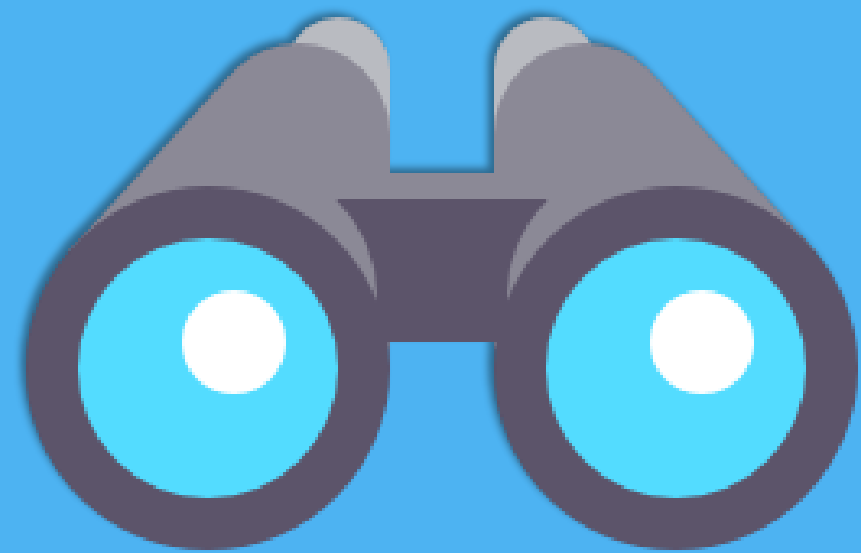


**PURCHASE AND
PROCUREMENT**

Purchase & Procurement

16

Key Highlights



Visibility of Item Stock

This will help to utilize items available at other location and reduce cost of inventory.



Purchase Contact Management

Define price and discount by every Supplier. Also define purchase ratio between suppliers if same item to be procured from multiple suppliers.



Supplier Portal

BizNext provides Supplier portal for every registered Supplier after activated by Purchase Department.

Purchase & Procurement


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- ✓ Purchase Requisition OR Indent for Item.
- ✓ Visibility of item stock as per Requisition. – This will help to utilize items available at other location and Reduce cost of inventory.
- ✓ Purchase Order Creation, Review and Approval. Add notes at every stage for better management. Upload of documents with such an ease.
- ✓ Purchase contact Management- Define price and Discount by every Supplier. Also define purchase ratio between suppliers if same item to be procured from multiple suppliers. Assigned Preferred Supplier for items.
- ✓ Send Purchase order to Supplier by Email OR access through Supplier Portal. BizNext provides Supplier portal for every registered Supplier after activated by Purchase Department.
- ✓ Dispatch information from Supplier.
- ✓ Item Received- Gate Entry, Inspection and Quality Test.
- ✓ Purchase Booking and Account Payable management.
- ✓ Purchase Return management .



Purchase Orders Screen Snapshot

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☐ CRM

☐ Sales


☐ Inventory

☐ Menu1 item1

☐ Menu1 item1

☐ Menu1 item1

☐ Menu1 item1



☐

Search..

HomeBusiness RelationLeadSub MenuSub MenuSub MenuSub Menu

☐☐

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016
Refrence

Supplier Name
PO No : 101
Purchase Type
Status

20 Nov, 2016

Purchase Order No : 106Purchase Date : 10 Nov 2016Supplier Name : 3S Logics

☒ View Details☐ Add

Item Type	Item Name	Qty	UOM	Rate	Amount	Paking Type	Packing Unit	Tax Type	Tax Amount
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38

In Words (Payable): Twelve thousand Australian Dollars only

Total : \$ 12000
Grand Total : \$ 12000

Terms and Condition

Page SizePage No

☐☐

Order Creation Form Screen Snapshot

Clean & Easily Customizable

19

Create Purchase Order

Reference Type

Reference No

Purchase Requisition

Purchase Order No

Purchase Date

Supplier Name

Select Name

Contact Person

Purchase Type

Address

Head Office

Invoice to

Dispatch to

Contact Person

Purchase Type

Invoice Address

Head Office

Supplier Name

Purchase Type

Head Office

Loading Point

Dispatch Mode

Dispatch By

Dispatch Date (Exp)

Proforma Invoice Details

SAVE

CANCEL

Approval Requesting Form

Clean & Easy User Interface

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The screenshot shows a 'Send Mail' form with the following fields and controls:

- To:** A text input field.
- Cc.:** A text input field.
- Subject:** A text input field.
- Message:** A large text area for the email body.
- Attach File:** A section containing a 'Choose File' button, the text 'No file chosen', and five file name input fields, each labeled 'File Name1' with a red asterisk indicating a required field.
- Send SMS:** A yellow bar containing two 'Send SMS' checkboxes.
- Buttons:** 'SEND' and 'SAVE' buttons at the bottom right.

Approval Requesting Form:-

- ✓ Single for all Type of Approvals and easy to understand for any user.
- ✓ It can take files converted automatically and attach with message.
- ✓ To and cc fields will have only authorized user's name and easy to select multiple name as per process and requester.



MANUFACTURING

Manufacturing

Key Highlights

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Bill of Material

Definition of BOM where user can define item as per different properties and different make and also can defined alternate material if primary is not stock.



Back Order Management

Based on configuration system can generate Purchase order and send to supplier without any manual interference.

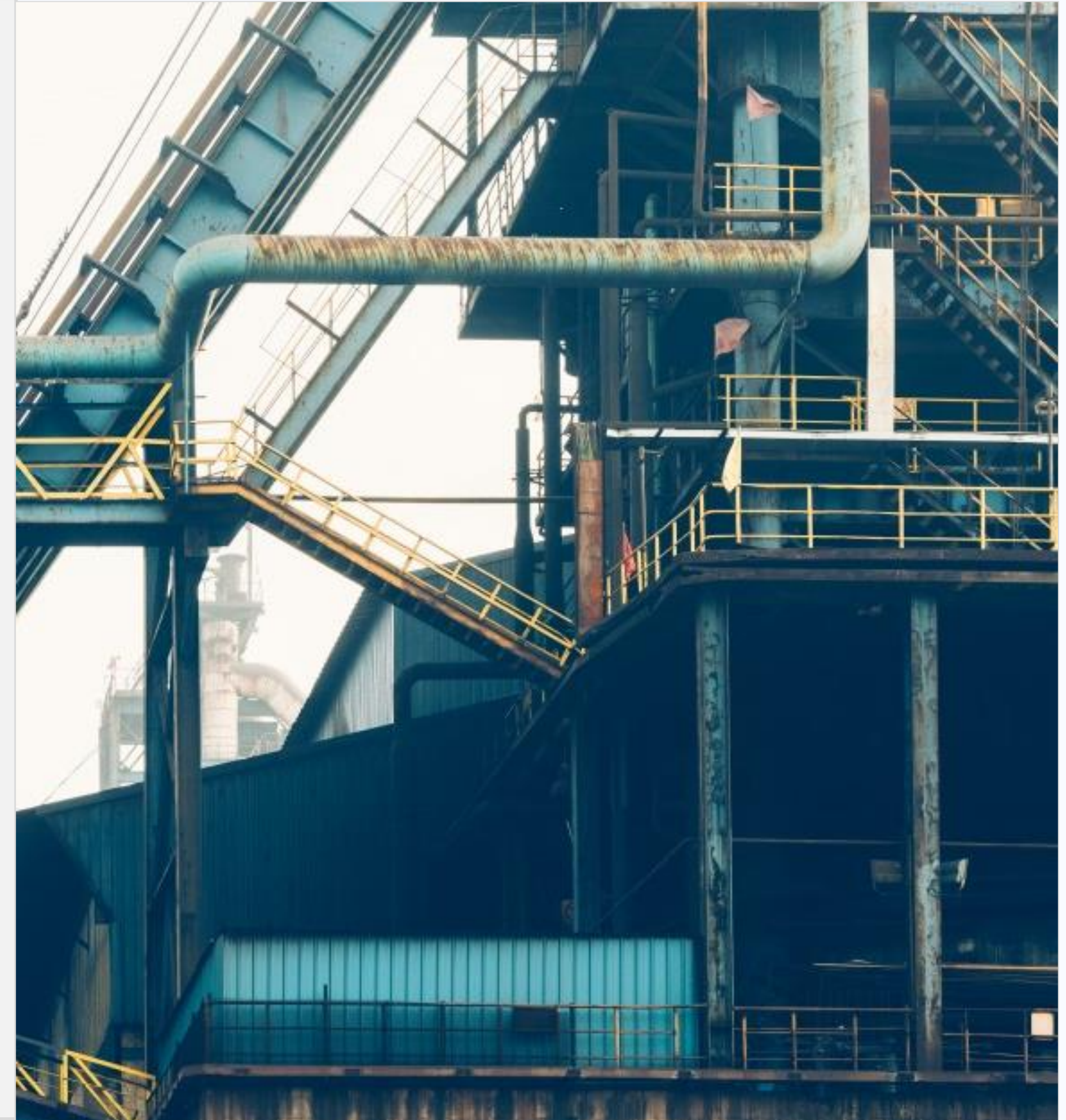


Process Order

Order process of any type or processing where only company does some process and it give same item again with different stage like Painting etc.

Manufacturing

- ✓ Setting up Product Master
- ✓ Define Bill of Material [BOM]. BizNext provides every details definition of BOM where user can define item as per different properties and different make and also can defined alternate material if primary is not stock.
- ✓ Production order Creation, Assign inventory. Check inventory availability. Assign Machine and Manpower and check their availability.
- ✓ Back Order Management:- Based on configuration system can generate Purchase order and send to supplier without any manual interference.
- ✓ Execution Monitoring OR Floor Management.
- ✓ WIP Monitoring and reporting.
- ✓ Integration with Inspection and Quality check.
- ✓ Process Order – BizNext provide different order process of any type or processing where only company does some process and it give same item again with different stage like Painting, Welding process.





**SALES
MANAGEMENT**

Sales Management

Key Highlights

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Sales Order

Allow ordering Item Wise, Item Code or Item variant Wise. Configurable for each type of Document.



Sales Configuration

Separate document for each type of Sale. Configure Customer, Item Groups, Item, Tax and other configurations.



Multi Currency

Multi currency and multi UOM with multiple packing unit and type for every item.

Sales Management

- ✓ Separate document for each type of Sale. Configure Customer, Item Groups, Item, Tax and other configurations.
- ✓ Separate Document for Sample and FOC Items.
- ✓ Once configured System manage Approval workflow of each document.
- ✓ Document Movement history with actual Date Time.
- ✓ Multi currency and multi UOM with multiple packing unit and Type for every item.
- ✓ Allow ordering Item Wise, Item Code OR Item variant Wise. Configurable for each type of Document.
- ✓ Notification to Sale person and Customer on each update.
- ✓ Multiple Price list and can have separate document for each Price List.
- ✓ Customer wise sale price and Discount policies.
- ✓ Managers can be configured to look into Sale orders of their team as per configuration.
- ✓ Sale Co-coordinators feature to manage order of assigned team members.



Sales Order Screen Snapshot

CRM

Sales

Inventory

Menu1 item1

Menu1 item1

Menu1 item1

Menu1 item1

Search..

Home

Business Relation

Lead

Sub Menu

Sub Menu

Sub Menu

Sub Menu

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

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Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Supplier Name

PO No : 101

Purchase Type

Status

20 Nov, 2016

Refrence

Sales Order No: 221

Sales Date: 12 Feb 2017

Customer Name: J. R. Enterprise

View Details

Add

Item Type	Item Name	Qty	UOM	Rate	Amount	Paking Type	Packing Unit	Tax Type	Tax Amount
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38
1349.6000	1349.6000	1349.6000	1349.6000	739.0410	2.68	38	38	38	38

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Total : \$ 12000

Grand Total : \$ 12000

Terms and Condition

Page Size

Page No



FINANCIAL
ACCOUNTING

Financial Accounting

Key Highlights

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Cash Flow



Management Reporting



Tax Reports

Financial Accounting

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Features:

- ✓ Chart of Account
- ✓ Chart of Business Dimension
- ✓ Multi Currency.
- ✓ Voucher Approval Process.
- ✓ Account Payable
- ✓ Account Receivable
- ✓ Cash Flow
- ✓ Inventory Costing
- ✓ Management Reporting
- ✓ Budget VS Actual Analysis.
- ✓ Ageing Analysis
- ✓ Tax Reports.
- ✓ Audit Trail.
- ✓ Cheque Printing





Workflow **Management**

Key Highlights

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**Multiple Documents for
each Process**



**Document function role
Assignment**



**Audit Trail and Process
Enforcement**

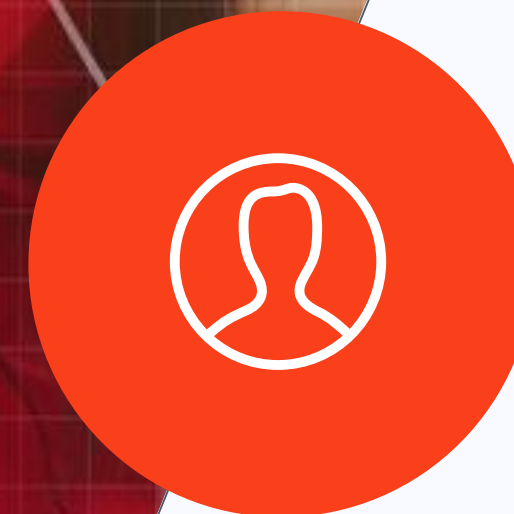
Workflow Management

Work Flow management module manage Flow of all type of Document like Purchase Requisition, Purchase Order, Sale Order, Voucher Posting etc. It is very simple yet powerful tool to make sure all process are followed and recorded. It keep track of all transactions happened in process from creating document to Approval. This also have most of function and filed configurable as per user business need.

Features:

- ✓ Multiple Documents for each Process.
- ✓ Configuration OR validation settings.
- ✓ Document function role assignment.
- ✓ Multi users for Creator, Reviewer and Approver.
- ✓ Company Wise, Department Wise and User Wise work flow definitions.
- ✓ Conditional Work Flow
- ✓ Audit Trail and Process Enforcement.
- ✓ Single Screen for all Review and Approval.





**CUSTOMER & SUPPLIER
PORTAL**

Customer & Supplier Portal

BizNext Customer and Supplier Portal are access of application to Customer and Supplier so that they are in sync with all communication request OR sent to them. Customer can see status of Sales order, Create Sale Order, Check Account Statement, Create Sale Return Document, Update Payment information and other features as per business requirement. Supplier can view all Purchase Order issues, Update Dispatch Information, Payment status check and other functions as per requirement.





**ADMINISTRATION &
ACCESS MANAGEMENT**

Administrations and Access Management³⁷

Administrations and Access Management module provides tools to administer complete ERP application and manage access rights control to user. It is very much real time access control module which enable company admin to maintain security and accessibility of application as per defined company rules. This module also keeps track of access of application by user along with device and location information. This module make only authorized person can access requirement feature of application.



Company Level Access Right Screenshot

On the Click of Mouse

CRM Setup

Master

Country-State-City

Common Master

Common Relation

Department

Divison

Designation

Form Rights

Module-Entity

Entity Assign To Company

Menu

Menu Assign To Company

Menu Assign To User

Entity-Rights

Rights Assign to User

Not Available

Welcome, Super Admin

Entity Assign To Company

A.V.S. Corp. Pty. Ltd.

Modules

CRM Entities Name

Un-Assign All

Code	Module Name	Action			
101	Common	Entity	1021002	Common Master	Un-Assign
102	CRM	Entity	1021003	Department Master	Un-Assign
103	Inventory	Entity	1021004	Designation Master	Un-Assign
104	Purchase	Entity	1021005	Division Master	Un-Assign
105	Sales	Entity	1021006	Vendor Master	Un-Assign
106	Store	Entity	1021007	Employee Master	Un-Assign
107	Marketing	Entity	1021008	CRM Master	Un-Assign
108	HRM	Entity	1021009	BR	Un-Assign
109	Account	Entity	1021010	Business Relation	Un-Assign
110	Audit	Entity	1021011	Country - State - City	Un-Assign

Company Level Access Right Assignment on click of Mouse

User Level Access Right Screenshot

On the Click of Mouse

Not Available

Welcome, Super Admin

User Assign

A.V.S. Corp. Pty. Ltd.

Jason Jacob

Modules

Code	Module Name	Action
102	CRM	Menu
110	Audit	Menu

CRM Menu List

Un-Assign All

Collapse All

Vendor Registration	<input checked="" type="checkbox"/> Un-Assign
▶ Master	<input checked="" type="checkbox"/> Un-Assign
Common Master	<input checked="" type="checkbox"/> Un-Assign
Division Master	<input checked="" type="checkbox"/> Un-Assign
Designation Master	<input checked="" type="checkbox"/> Un-Assign
Department Master	<input checked="" type="checkbox"/> Un-Assign
Country	<input checked="" type="checkbox"/> Un-Assign
▶ BR	<input checked="" type="checkbox"/> Un-Assign
Employee Registration	<input checked="" type="checkbox"/> Un-Assign

User Level Access Right Assignment

User Level Action Right Screenshot

Assign / Un-Assign

BIZNEXT

CRM Setup

Master

Country-State-City

Common Master

Common Relation

Department

Divison

Designation

Form Rights

Module-Entity

Entity Assign To Company

Menu

Menu Assign To Company

Menu Assign To User

Entity-Rights

Rights Assign to User

Not Available

Welcome, Super Admin

User Rights Assign

A.V.S. Corp. Pty. Ltd.

Jason Jacob

Modules

Code	Module Name	Action
102	CRM	Menu
110	Audit	Menu

Audit Menu List

Transaction

Add Request

User Rights

User Rights

Assign Rights to User :- Add Request :

☐ Add New Audit Request

☐ Edit Audit Request

☐ Close Audit Request

☐ Manage Audit Request Parameter

☐ Save Audit Request Details

SAVE

User Level Action Rights: Assign / Un-Assign



Business Intelligence

Business Intelligence module provides very information and intuitive dashboard to see business direction in quick view. These dashboards are very much designed to show any deviation from plan OR budget and growth path of company. These dashboard also have option to compare company grows with last month, Year. These are very much configurable and customizable as per customer need to show desired result in expected format to make quick and correct decision.

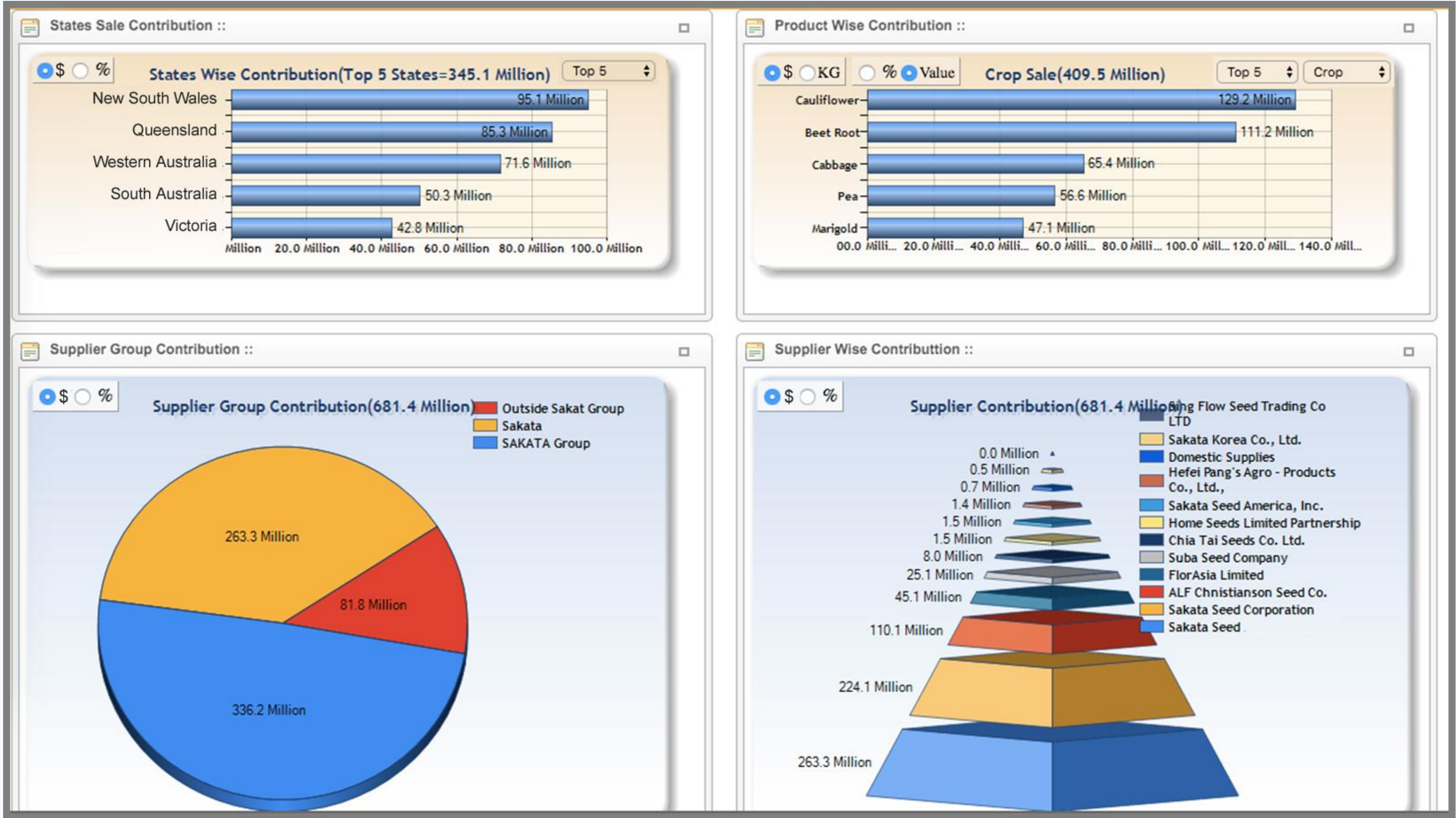




REPORTING & BUSINESS ANALYSIS

Graphical Dashboard

BizNext Dashboard



Graphical Dashboard: Quick to Create and Expand to next level

Top level Sales Analysis Screenshot

45

BizNext Reporting

<div> <div>Refresh Report </div> <div> <div>Financial Year</div> <div> <input checked="" type="checkbox"/> 2016-17 <input type="checkbox"/> 2015-16 <input type="checkbox"/> 2014-15 <input type="checkbox"/> 2013-14 <input type="checkbox"/> 2012-13 <input type="checkbox"/> 2011-12 </div> </div> <div> <div>Sale Type</div> <div> <input checked="" type="checkbox"/> Retail <input checked="" type="checkbox"/> Institutional <input checked="" type="checkbox"/> Export </div> </div> <div> <div>Month</div> <div> <input checked="" type="checkbox"/> APR <input checked="" type="checkbox"/> MAY <input checked="" type="checkbox"/> JUN <input checked="" type="checkbox"/> JUL <input checked="" type="checkbox"/> AUG <input checked="" type="checkbox"/> SEP <input checked="" type="checkbox"/> OCT <input checked="" type="checkbox"/> NOV <input checked="" type="checkbox"/> DEC </div> </div> </div>										
Budget Vs Actual Sale Analysis 18 Oct 2016 10:13										
Months	Budget	Gross	CD	SR	Discount	Debit Note	Net	Variance	Achieved(%)	
Year	16-17	16-17	16-17	16-17	16-17	16-17	16-17	16-17	16-17	16-17
APR	34,963,450	36,308,090	94,966	00	00	00	36,213,124	1,249,674	103.57	↑
MAY	69,202,500	85,542,626	94,516	4,234,862	4,500,983	00	76,712,265	7,509,765	110.85	↑
JUN	95,060,250	143,206,316	465,212	1,795,800	6,860,910	00	134,084,394	39,024,144	141.05	↑
QTR-1	199,226,200	265,057,031	654,694	6,030,662	11,361,893	00	247,009,782	47,783,582	123.98	
JUL	118,180,350	135,046,786	811,560	11,444,866	7,027,688	45,620	115,808,292	2,372,058	97.99	↓
AUG	120,575,000	135,922,915	504,191	6,552,121	8,147,896	14,400	120,733,106	158,106	100.13	↑
SEP	101,889,200	121,605,513	315,294	3,977,261	19,631,767	333,380	98,014,572	3,874,628	96.20	↓
QTR-2	340,644,550	392,575,214	1,631,046	21,974,248	34,807,351	393,400	334,555,970	6,088,580	98.21	
OCT	72,504,950	26,014,447	7,960	00	7,599,575	00	18,406,912	54,098,038	25.39	↓
NOV	70,886,200	00	00	00	00	00	00	70,886,200	00.00	↓
DEC	40,216,800	00	00	00	00	00	00	40,216,800	00.00	↓
QTR-3	183,607,950	26,014,447	7,960	00	7,599,575	00	18,406,912	165,201,038	10.03	
JAN	83,855,900	00	00	00	00	00	00	83,855,900	00.00	↓
FEB	74,687,200	00	00	00	00	00	00	74,687,200	00.00	↓
MAR	48,334,650	00	00	00	00	00	00	48,334,650	00.00	↓
QTR-4	206,877,750	00	00	00	00	00	00	206,877,750	00.00	
Total	930,356,450	683,646,692	2,293,700	28,004,910	53,768,819	393,400	599,972,664	330,383,786	64.49	

Sale Analysis Summary With Provisions (2016-17)			
YTD		TOTAL	
Budget	612,375,700	Budget	930,356,450
Net Sale	599,972,664	Net Sale	599,972,664
Provision of Discount	53,531,074	Provision of Discount	53,531,074
Net Sale After Provision of Discount	546,441,590	Net Sale After Provision of Discount	546,441,590
Achieved(%)	89.23	Achieved(%)	58.73

Top level Sales Analysis: Option to compare Multiple Financial years

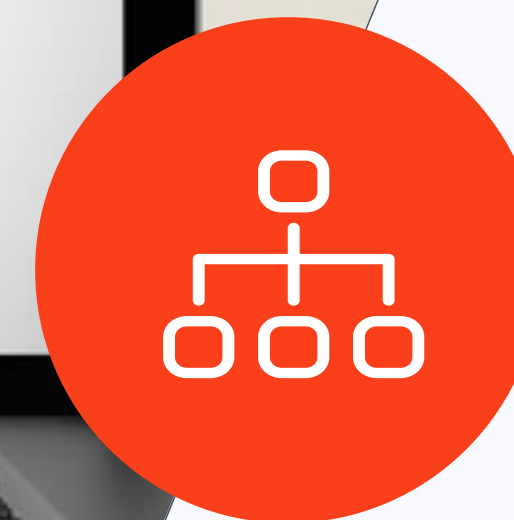
Company Growth Analysis Screenshot

Graphical Dashboard

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Company Growth Analysis: Graphical Dashboard



PRODUCT FEATURES

BIZNEXT

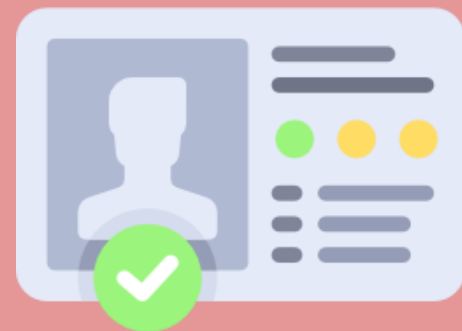
BIZNEXT FEATURES

48



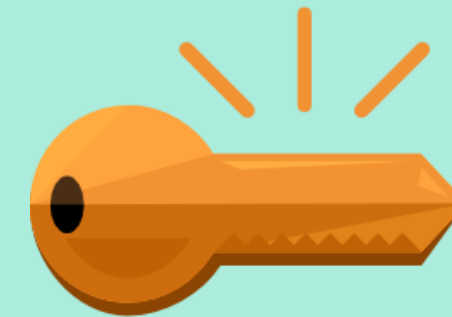
Backup

Backup server can be at remote locations. Fully SSL Compliant. Access can be restricted to IP Address and MAC Address.



External Portal

External Portal for Customer and Supplier with Customizable Dashboard.



Access Rights

Dynamic Access Rights management. Roles based User Profile creation.

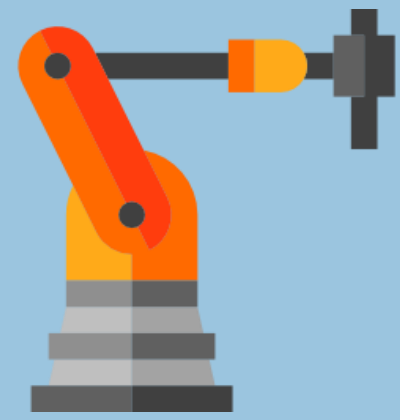


Master Data

Centralized data available for Master data Setup. Industry wise templates are available in Application controller.

BIZNEXT FEATURES

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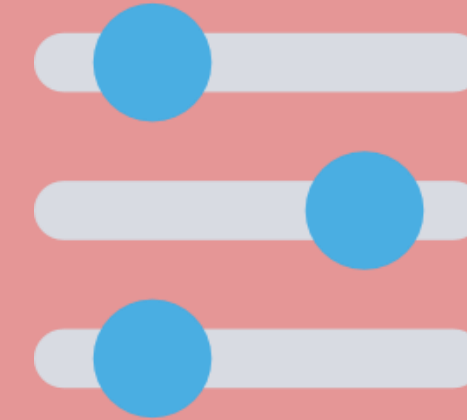
Automation

Auto booking of Accounting voucher on every Purchase and Sales Invoice booking.



Easy Setup

Quick and Easy Installation. Independent of Machine settings.



User Levels

Quick View configuration for Data listing. Even can be configured at user level.



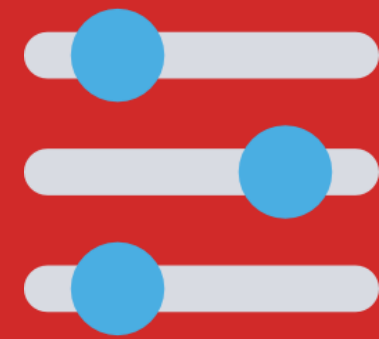
Reporting

In-Built Report builder. User can create customised report and export in multiple formats.

What makes Biznext different from Ongoing **ERP** products of market?

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USP's of BizNext



Ease of
Customization



Built as
Required



Quick and Economical
Implementation



Scalable with
Business Growth

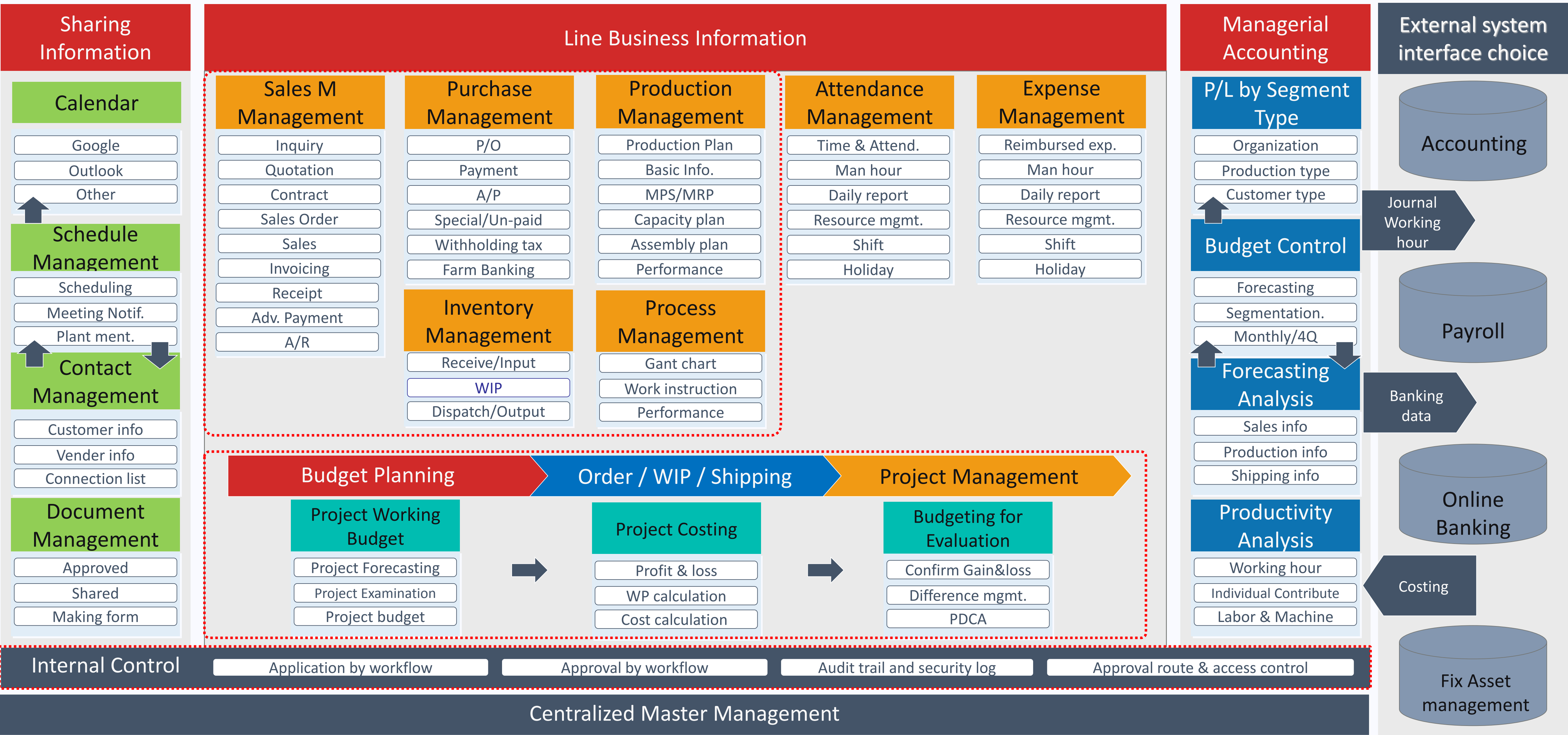


Ready for Future
mobile platform



Low Cost of
Ownership because
of Complete Package

How Manufacturing Companies can be benefited with BizNext?

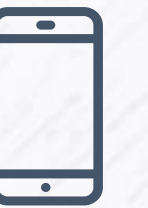


CONTACT DETAILS

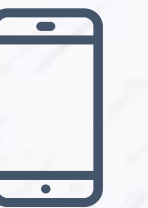
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Thanks for
Kind Attention

BIZNEXT