



**Catalyst™ BM**  
*Business Manager*

**“Information is the key to Business Success, Information is the power behind Business Strategy, Information is the boost to march ahead of others”**

*Catalyst™ Team, Computer Home*

**Catalyst™ Business Manager**

Business Manager is a revolutionary, multi-functional, software solution for factory automation that facilitates easy and efficient management of operations in a connected environment.

It is an application that integrates business processes and provides effective Information that is comprehensive, accurate and timely. It enables full automation from enquiry to purchase order to bill presentation and bill clearing. Thus the Business Manager provides an integrated planning and a controlled approach to manage Accounts, Inventory, Sales, Account Receivables, Purchase and Account Payables. It is a tool that helps in achieving the organization's long term business objectives.

**Business Manager - The Modern e-Factory!!**

- Automates all departments, functions and processes
- Defines systems, workflow and performance parameters
- Contributes to effective planning
- Provides extensive MIS & EIS reports
- Efficient tool for scheduling and informed decision making
- Results in enhanced performance (due to streamlining of operations and automation of information flow) thus leading to greater business success

**Features**

- Predefined industry standard groups for all entities in the system like account heads, stocking items, departments and cost centers.

***Catalyst™ Business Manager helps companies understand "what" makes the wheels of the corporation turn and helps to "direct the wheels as the business landscape changes”***



- On-line posting of all transactions into all statutory books like General Ledger, Stock Ledger and all other books.
- Industry standard Editable Formulas for calculating Taxes, Duties, Discounts, Gross and Net amounts in Purchases and Sales Invoices.
- Optional and User definable linkage of Inventory to Accounts Module.
- Explorer View for quick searching of menu options and records.
- Context specific pop-up Reminder(s)/Alert(s) during data capture.
- On-line Manuals / Library and Context sensitive Help
- Pre-defined 18 different Registers.
- Automatic document number generation as per with flexible and editable numbering schemes.
- In-built, hot key enabled pop-up tools like Calculator, Note Pad.
- Utilities for Back-up and Restore functions are packaged in the modules itself.
- Data exporting feature with e-mail delivery option is available.
- E-mail Alerts possible for some predefined and required events like 'an Item reached to minimum level'.

## General Ledger

- Single Gate-way for all types of accounting transactions like
  - Journal Entries
  - Sales
  - Purchase
  - Receipts
  - Payments

- Contra
- Debit Note
- Credit Note
- On-line Voucher / Payment / Receipts Printing
- On-line Cheque printing with Cheque writer, which can be customized for your own Cheque styles.
- On-line Journal Voucher / Debit Note / Credit Note Printing
- Management of post-dated cheques with provision of cheque deposition schedule
- Facility to input the fate days for cheque in post-dated cheque management. This date is taken as default date in the Bank Reconciliation statement. This provides the user a quick visual reconciliation
- On-line status information like current Balance of the account selected.
- Bill to bill allocation wherever desired
- Cost center allocation at voucher level
- Easy Bank Reconciliation
- Budgeting and Variance analysis
- Interest calculations on any ledger account.
- Extensive MIS Reporting including Horizontal and Vertical Balance sheets.
- Drill-Down features from balance sheet level to individual transaction level.

## Accounts Receivables / Payables Management

- Integrated with General Ledger Module.
- Comprehensive Vendor and Customer Address Book



- In-built Phone Dialer with direct Call-outs (optional)
- Credit Days and Credit Limit warning Alerts.
- Age analysis reporting with flexibility to define/edit analysis parameters.
- Bill-by-bill allocation for receipts / payments / credit note / debit note
- Interest Calculation on Receivables and Payables at User defined Interest Rates.
- Comprehensive Due/ Overdue Reports
- Complete Debtor / Creditor Analysis
- Multi-currency support allowing import/export of goods in any currency providing the facility of automatic currency conversions
- Management of Letter of Credit Limit to the bank (Optional)
- Automatic per-defined Customer-wise / Item-wise discount with Manual Override
- Individual Sales/Purchase Items Linked to Sales & Purchase accounts for the purpose of on-line accounting of purchase bills and sales invoices.
- Group-wise, Manufacturer-wise, Category-wise Break-up
- Automatic Rounding off as pre-defined by the user
- Facility to maintain the item in two units like tons and kilograms
- Facility to reserve/unreserve the stock
- Facility to define 'Reservation of the 'Desired Stock quantity' while preparing the 'Quotation to Customer'. This enables the organization to ensure timely delivery to it's customers

### Sales Management

- Totally Integrated Billing with General Ledger & Inventory Management Modules.
- Pre-defined document templates for On-line printing of sales orders, invoices, purchase orders.
- Each document template is editable to include user definable fields in header, footer, body sections.
- Taxes/Duties/Discounts calculation options with editable formulas.
- In-built complete workflow cycle of Sales & Purchase Order Processing, with tracking and reporting options at every milestone.
- The sales workflow includes enquiry, quotation, sales order, dispatch and invoicing.
- Allocation of Sales to Sales Executive

### Stores Management

- Inventory Management
- Maintenance and tracking of Material Receipts / Issue
- Automation of bin Cards
- Material Inward Register (MIR)
- Goods Receipt Note (GRN)
- Generation of Dispatch Vouchers
- Facility for Stock Consumption and Capitalization
- ABC Analysis, Cardex, Fast/Slow Moving, Min/Max/Re-Order Level Reports
- On-line valuation of stock with various methods like LIFO, FIFO, Wt. Average Methods.
- Item wise sales Tax and Discount tracking. (Optional)
- Item wise Batch Tracking and Reporting



- Shelf Life tracking of stocked items on the basis of Manufacturing and Expiry Dates.
- On-line Credit (pre-defined limit) and Stock (against in-stock) validation with Manual Override
- Choice of Multiple ware-house with stock transfer facility
- The purchase workflow includes indent, enquiry, quotation, vendor evaluation, purchase order, GRN.
- Physical / logical stock

## Purchase Management

- Cash Purchase Indents
- Generation of Customer Purchase Orders
- Material Purchase Indent
- Enquiries / Tenders Creation
- Acceptance of Vendor Quotations
- Vendor short listing
- Purchase Order preparation
- PO amendments

## Excise

- Maintenance and tracking of Excise Invoices
- Excise declarations (173B, etc.)
- RG23A, RG23C Registers
- Excise Reconciliation
- PLA Credit
- Duty Debit Pools
- Invoice Debits

## Production Management

- Production Priorities
- Production Process Definition
- Bill of Material
- Material Requirement Planning
- Daily and monthly Production Planning
- Shift Planning and Management
- Machine/|Process Capacity and efficiency
- Periodical Production Tracking
- WIP statistics
- Production Reconciliation with consumption and rejection statistics
- Production yield tracking
- Employee efficiency tracking
- Quality Control on the Shop Floor
- Line Rejection
- Shop Floor Inventory
- Consumption Analysis
- Material Return
- Downtime Analysis
- Production and Production planning are developed as per customer requirement
- Integrated with Purchase/Sales modules

## Quality Audit

- Incoming/outgoing material inspection
- In process inspection
- Customer feedback
- Tracking defective materials
- Batch registers maintenance



## Technical Information

- Developed using ActiveX, COM, DCOM and Scripts
- Operates on Windows XP, Windows 2000/ 2003 and Windows NT
- Designed to operate on databases like MS-Access, MS-SQL Server

## System Requirements

### Server Configuration:

Processor PIII 500 MHz (minimum)  
10GB of free hard disk space (minimum)  
512 MB RAM recommended  
Resolution 800 X 600  
Microsoft Small Business Server  
Internet Connectivity Recommended (Some features depend on this facility)

### Work Station Configuration:

Processor PIII 333 MHz (minimum)  
256 MB RAM recommended  
20GB Hard disk Drive  
Resolution 800 X 600  
Standard mouse and keyboard  
Windows 98, NT4, 2000, or XP  
Internet Explorer version 5 or above  
Microsoft windows network, access to BM server  
Internet Connectivity Recommended  
(Some features depend on this facility)

## Contact Us

### For details contact:

Parshuram Marathe on [sales@computer-home.com](mailto:sales@computer-home.com)

### Computer Home Pvt. Ltd.

850/8 AB, 'Archana-Aboli'  
Off Bhandarkar Road, Shivajinagar,  
Pune - 411 004.  
Maharashtra, INDIA.  
Phone: +91-20-2566 4204/5/6  
E-mail: [sales@computer-home.com](mailto:sales@computer-home.com)  
Website: [www.computer-home.com](http://www.computer-home.com)