

CPS

Business Suite

Central Procurement System

Highlight

- Manage resource efficiently and real time.
- Manage cash flow better and full control with timely auto audit.
- Automatically collaborate ordering to avoid duplicate and mistake in ordering.
- Manage operation easily in all size of projects.

Business Overview

Central Procurement System (CPS) module is the preferred solution for using IT to manage a procurement in all size of business, and wide area type of operation. From a user friendly job ordering tool to a comprehensive bill of quantity management, CPS would provide a systematic and fully audited progress and customizable management reporting

In a typical procurement process, there are criterias that govern on how to process a requisition, approve and send the order and register a payment that according to the master plan and budgetary. CPS has a full management function to manage and track requisition. The system is robust and making it to be intuitive and easy to implement.

Minimizing Risk on Cost

With CPS, your company would be save from having common operational issue such as duplicate order or generating wastage as the ordering method is designed to be well managed and systematic. Build inside the accounting module, the accounts would be recorded and audit log is generated to promote clear and balance accounting.

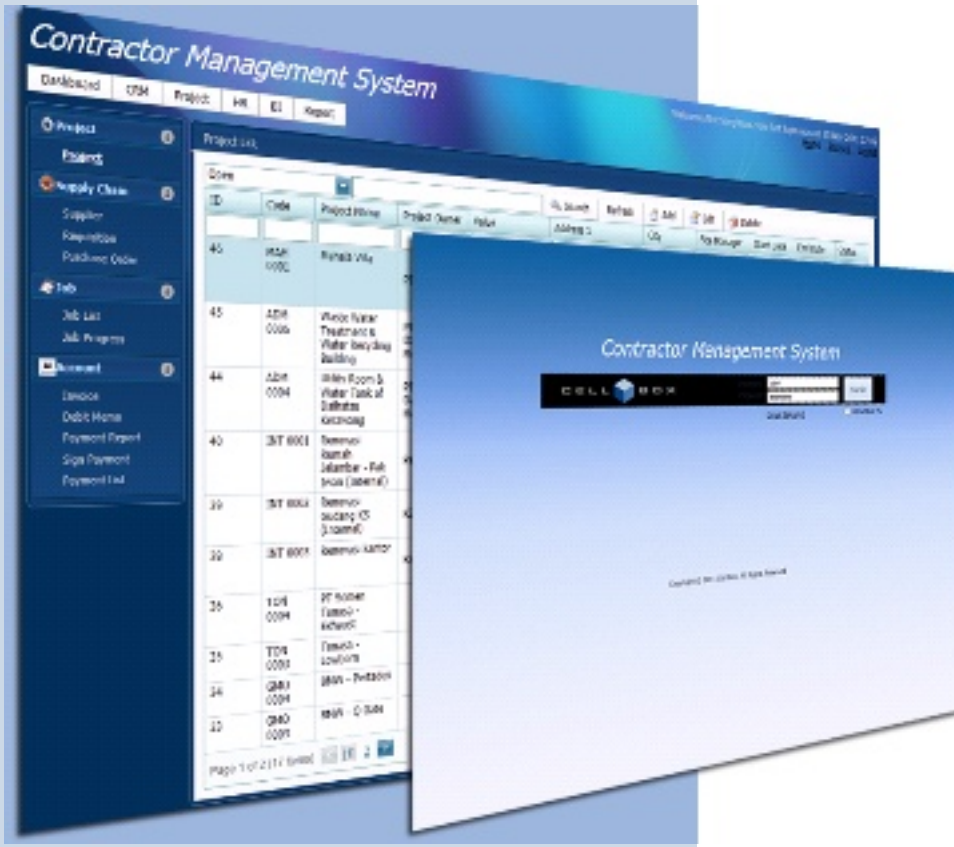
Key Features And Modules

- Central Repository that accessible through mobile and internet
- Managed Hosting
- Project Management with BQ
- Job Order Management Module
- Supply Chain Module
- Accounting Module (AR & AP)
- Business Process Module
- Management Reports
- Compatible with Black Berry, Apple and Android phones
- Web Interface for Management Tool
- Web Module



Mobile Interface

“Now, we can resassured that our procurement systemis in good hand.”
Karabha Sakti, Operational Director



Design Architect

CPS module is a modular design whereby add-ons can be added at later dates or further customization be integrated easily.

The system is able to track and manage separate projects and costing.

This gives a better accountability on the running project cost and management reporting.

Central System



Requisition, Approval, Delivery



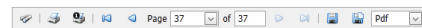
Staffs at Work Place



Staffs at Office

Management Reporting

CPS provides a standard detail reportings and also allow for further customization to fits each business's requirements.



INVOICE REPORT

Invoice No	Payment Date	Supplier	Project	Invoice Amount	Outstanding Amount	Paid Amount
319/KS/XU/2011	15/11/2011	PT. KUNCI	RUANG KUNCI Treatment & Water Recycling Building	4,671,472.00	4,671,472.00	.00
0229/GJ/X/11	25/10/2011	PT. KUNCI	Water Room & Water Tank at Dabahu Kuching	8,460,000.00	.00	.00
2646/CMS/JUX/2011	31/10/2011	PT. KUNCI	Sistem Jambak Jelambar - Pak Suka (Jambak)	8,400,000.00	8,400,000.00	.00
315/KS/XU/11	09/11/2011	PT. KUNCI	Sistem Sukanjau CS (Jambak)	4,700,000.00	4,700,000.00	.00
0777/DP/2011	24/11/2011	PT. KUNCI	Sistem KANTOR	34,554,000.00	.00	.00
0778/DP/2011	24/11/2011	PT. KUNCI	IT Roomer Tambak - Kuching	11,940,000.00	.00	.00
951/SBC/X/11	24/11/2011	PT. KUNCI	Tambak - Kuching	22,895,738.00	.00	.00
0001068	22/11/2011	PT. KUNCI	Jambak - Tambak	1,244,000.00	.00	.00
00322/MA-KX/2011	23/11/2011	PT. KUNCI	Jambak - Tambak	99,086,900.00	.00	.00
00322/MA-KX/11	23/11/2011	PT. KUNCI	Jambak - Tambak	99,086,900.00	.00	.00
00322	23/11/2011	PT. KUNCI	Jambak - Tambak	99,086,900.00	.00	.00
Grand Total				10,060,932,393.58	1,022,348,027.13	.00

Page 37 of 37

Contact Information

Technology

Built on Microsoft® .NET platform, Business Suite is robust and easy to manage. The work interface is designed to be intuitive to all users, giving it a rapid learning curve.

For more information