

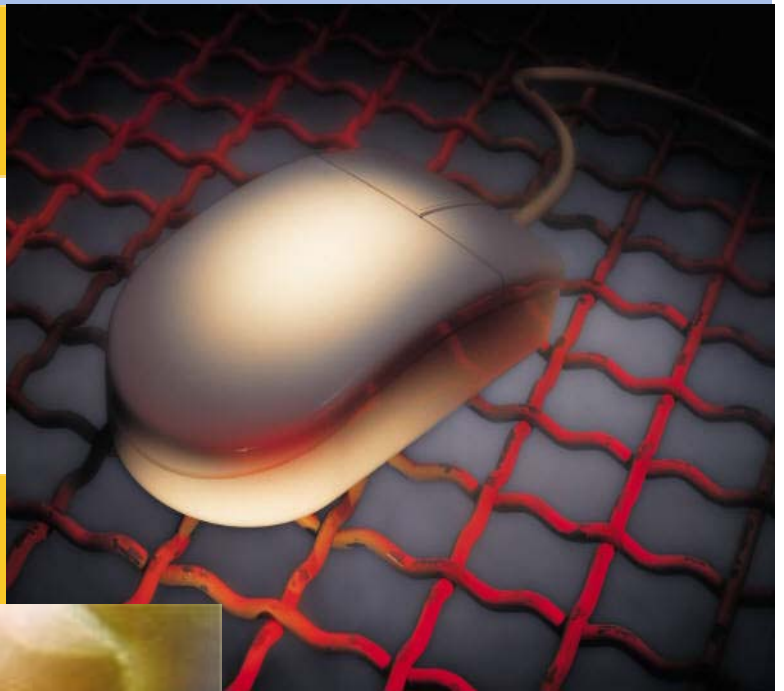
irris

Sistemas de información

Finlris

ERP Solution for
Business Management

Microsoft Dynamics NAV



Microsoft[®]
GOLD CERTIFIED
Partner

FinIris

Iris Sistemas de Información has developed, under the basis of **Microsoft Dynamics**, some modules and adaptations, which improve and complete the standard application of Microsoft Dynamics NAV.

More than 30 years of experience developing information systems guarantee us. Moreover, it has given us the necessary knowledge to create this **standard Microsoft Dynamics NAV** solution adapted on the current needs of the market. **FinIris** is the most outstanding and complete solution available under the Microsoft Dynamics NAV platform.



Main characteristics

Extended modules under the standard Microsoft Dynamics NAV

Microsoft Dynamics NAV, known worldwide offers the platform of standard management for your business. It's an integrated way to control all the areas of your business in only one solution.

Based on the standard of Microsoft Dynamics NAV, which permits to manage all the areas of your enterprise in a only one application (accounting and banks, sales and invoicing, purchase and payment, inventory, financial analysis, reports, human resources, fixed assets and insurances, logistic, CRM, etc), **Iris Sistemas de Información** has developed a range of adaptations and modules in order to **improve and complete** some application areas:

▶ GENERAL

- Account number checking
- Impression in PDF format sending
- Letter CIF/NIF checking

▶ ACCOUNTING

- Automatic bank settlement
- Portfolio. Bank's modification customer/supplier

▶ SALES AND INVOICING

- General extension of this module
- Development of the "Credit Companies" module

▶ STOCKS

- Show availability by position

▶ PURCHASE AND PAYMENTS

- General extension of this module
- Purchase and Payments

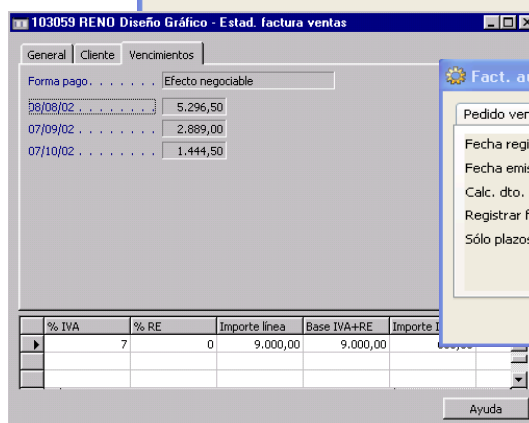
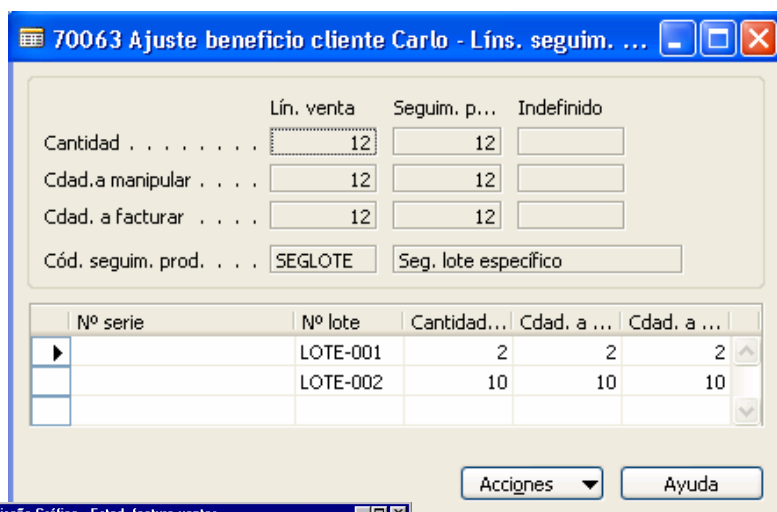
▶ RESOURCE

- Booking

▶ PROJECTS

- Automatic Invoicing

▶ DATA IMPORT



Description of the modules incorporated in FinIris

▶ GENERAL

Account number checking: It verifies the authenticity of the bank account number by means of the Control Digit in all modules where this parameter appears (enterprise, banks, customer banks, supplier banks...).

Impression in PDF format sending: It allows sending documents in PDF format.

Letter CIF/NIF checking: It verifies the letter CIF/NIF in all the fields where this parameter appears (In Customer Data, Supplier. Contact...).

▶ ACCOUNTING

Automatic Bank Settlement: It allows configuring the concepts of settlement by date, amount or number of document. It is showed with a double window (real/settled) in case, of manual settlement. Partial registers and cancel settlements can be done.

Portfolio. Bank's modification customer/supplier: It allows modifying or introducing the customer/supplier's bank after the creation of the portfolio document (*on the Standard version we have to delete the document and make it again, adding the bank information*).

▶ SALES AND INVOICING

General extension of this module: the improvements are about the possibility of adjusting the customer profit, visualize the detail of the expiry on invoicing or in the deposit slip's fields, it allows classifying the customer portfolio and having direct access on the sales lines, it edits the delivery notes to be modified in terms of form or payment, navigability between delivery notes and invoicing, it manages the sales deposits and the expeditions, it creates automatic sales payments....

Development of the "Credit Companies" module: through this module you can generate and do all the credit companies management.

▶ PURCHASE AND PAYMENTS

General extension of this module: the development of this module allows visualizing the fields in the deposit slip, having direct access at the purchase lines, the navigability between delivery notes and invoicing, access at purchase rappsports, authorize the purchase by user, purchase deposits management, generate the automatic purchase payment,...

▶ STOCKS

Show availability by position: It is been added the "Availability of the product by position" option in different places of the application (specifications and product list).

▶ RESOURCE

Booking: booking management of the organisation resources (rooms, presentation's materials, projectors, screens...)

▶ PROJECTS

Automatic invoicing: it allows generating automatic invoicing of all the movements of projects not invoiced in one or more invoicing.

▶ DATA IMPORT

The process of importation of the Iris Standard is been created to allow the massive introduction of data, for example to realise the data migration from a previous application. These process "automatically" fill the customer, customer bank's, sending addresses tables...



Contact:



Telephone: +34 902 415 414

Fax: +34 93 218 84 91

E-mail: iris@irissi.es

<http://www.irissi.es>