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ABOUT US

PT. Broadband Powerline Indonesia (BPI) is an ICT SERVICE company that focuses its services on broadband power line and application service provider for hotels, apartment and Hospital. Its popular branding in business is BPI Solution. This company is fully managed by Indonesian professionals who have years experience in ICT and power line broadband services.

Today, as in the past, BPI Solution will continue high levels of service, and most important of all, to further guarantee its long-lasting company philosophy of "3R" strategy - Right Time, Right Service, Right Price. According to putting "3R" strategy into practice everyday, we deliver right service at right time to the market with the most cost-effective price.

BPI Solution has set out to achieve maximum customer satisfaction for both business and technological requirements. In this respect, "3R" strategy is the key to success for BPI Solution, reflected in corporate culture evolving for growth-oriented and future-forwarding.

OUR VISION

To become a convenience business partners in ICT & broadband service for institutions and business entities all over the nation.

OUR MISSION

In delivering services for our business partner, BPI Solution is driven by the following missions:

1. To develop and deliver cost effective, high quality, creative and innovative solution in ICT and broadband service.
2. To provide total solutions for any institutions including a full range service resources such as design, engineering, project management, consulting and financial to allow our business clients to entirely focus on their customers needs.

3. To assist our business clients in reducing its business overhead by fully utilizing its infrastructure and human resources.

PROPOSED SOLUTION - SUPPLY CHAIN MANAGEMENT

BIZOS Supply Chain Management Software provides the wholesaler and distributors with an enterprise-wide distribution management software solution to maximize control over operations and inventory and better service customers.

It is ideal for operations that need quick order entry procedures, visibility of operations from the order entry screen, and extensive lot and serial tracking capabilities, in addition to extensive shipping and multi-warehousing management capabilities.

Our supply chain distribution management software is designed for high volume and a large number of inventory items. We have customers who distribute up to 500,000 different products. BIZOS has built-in bar coding, serialized tracking, and even interface with RFID.

DISTRIBUTION SUPPLY CHAIN FEATURE HIGHLIGHTS

- Improve supplier performance through comprehensive supply chain management software reporting
- First fully web designed ERP software solution that gives everyone access to decision information
- Increase client satisfaction by establishing and monitoring on-time delivery plans
- Just-in-time processing to reduce unneeded inventory and receive a faster response to the customer
- Full circle Returns processing, including integration with manufacturing inventory software
- Improve market knowledge and strategic decision-making through comprehensive real-time sales performance
- Built-in Customer Relationship Management (CRM)

ARCHITECTURAL OVERVIEW

BIZOS offers an array of those features most sought by wholesalers and distributors in supply chain management software. These features include the ability to handle multiple pricing and discount levels, comprehensive sales history reporting, complete multi-tier commission tracking, as well as support for fractional pricing and choice of inventory control methods. In addition, inventory tracking is greatly facilitated through Web-based ordering and the software's ability to accommodate bar code readers.

MODULES OVERVIEW

1. General Ledger

The General Ledger module is the heart of any accounting system. The Chart of Accounts and a company's income statement and balance sheet are maintained in the General Ledger. Since BIZOS's General Ledger module is flexible and customizable, it is useful for any sized business.

- a. Accounting Periods:** The accounting periods are user defined and may be kept open as long as required, with multiple periods open at the same time. Any transaction may be corrected until the period is closed.
- b. Account Number Format:** The flexible up to 64 digit alphanumeric account number format allows companies to enter any existing Chart of Accounts, which facilitates the setup of the General Ledger record.
- c. General Journal Entries:** General Ledger allows interactive entry, editing and posting of general journal transactions.
- d. Interaction with other Modules:** General Ledger is updated by all of the other modules as data is processed, allowing "real-time" reporting.
- e. Financial Statements:** Financial statements are formatted by the user and interim financial statements can be produced via a "trial close" process. The financial statements include budget comparisons.
- f. Reports:** General Ledger produces a number of reports including a listing of all ledgers and journals, Chart of Accounts, general journal entries, trial balances, audit reports and the income statement and balance sheet.

The general journal posts miscellaneous transactions against all subsystems. This eliminates additional accounting steps and assures accurate cross referencing.

General Ledger Features:

- Direct interface from other modules within BIZOS
- Import existing data from other systems
- Direct link to FRX financial report writer
- Date and time stamp notes on customers and transactions
- Drill down to the original document
- Multi-currency
- Send document by fax, email, printer
- Audit trail reporting
- Timely information improves cash flow and reduces bad debt losses
- Detailed and summary aged listings
- Reprint invoices
- Customizable financial reports
- User definable accounting periods
- Multiple years open at the same time
- Integrated spreadsheet exporter
- Recurring and standard journal entry distribution profiles
- Detailed and summary Trial Balance reports
- Cash flow reporting
- Income statement generation for specific profit centers
- User definable GL account number structure up to 64 characters

2. Job Cost

The Job Costing module tracks all costs related to a specific job or project. The Job Costing module provides all management of information you need to quickly identify project costs that are out of line with budget estimates and requirements.

For Larger, government or commercial projects BIZOS has a DCAA compliant Project Management system that includes a complete SDLC.

- a. Flexible Job and Activity Codes:** Each job can have an unlimited number of tasks or activities related to it.

- b. Budget Comparison:** The Job Costing module monitors each job's activities, comparing the actual and budgeted figures in terms of units (labor hours) and dollars.
- c. Interaction with other Modules:** The system allows interactive entry, editing and posting. The General Ledger work-in-process account is updated as costs are accumulated; costs and inventory statuses are thereby reflected in the financial statements.
- d. Reports:** The Job Costing module creates a variety of reports including a listing of all or selected jobs, work-in-process journal, and cost and budget reports.
- e.** Existing jobs with budgeted and actual labor, material, and overhead rates can be used in structuring new projects and providing comparative information to determine appropriate pricing.

3. Accounts Payable

BIZOS's web-based Accounts Payable module helps you save time, reduce administrative costs and gain better control over your business processes by automating a wide range of vendor related tasks. It is a key component of BIZOS, a highly reliable, robust and integrated series of business applications that delivers a flexible, scalable and full featured total e-business management solution.

With a variety of features and options built into BIZOS, the Accounts Payable module lets you specify vendor management procedures and processes to best suit the needs of your organization. The system makes it simple to enter a default General Ledger account to the vendor class or to a batch, and track expenses by department or location. You can also fulfill specific vendor requirements quickly and easily by assigning a default item, 1099 information, payment terms, and tax codes to each vendor.

In addition to providing maximum flexibility, the system gives you fast and easy access to the information you need for day-to-day tasks and period-end processing, including vendor statistics, aging and transaction information.

Accounts Payable simplifies vendor invoice voucher entry by automatically calculating sales taxes, discounts and due dates, as well as by defaulting General Ledger accounts, payment terms and 1099 information. Because you can set up recurring vouchers, you will save time and maximize productivity by eliminating duplicate work each month. Simplified period-end processing can further improve your productivity.

a. Reporting Features:

- Maintain custom form layouts for printed forms used throughout all BIZOS
- Tailor Accounts Payable forms to your organization's design requirements
- Export all report data to an external file. Data types supported include: ASCII text, delimited, Excel, Lotus 1-2-3, HTML, RTF or Microsoft Word.
- Output any report to the screen, a printer or a variety of file formats
- Create customized, presentation-quality reports through BIZOS Executive Desktop and Crystal Reports software
- Reports
- Aged Payables
- Purchase Activity
- Vendor Payment Activity
- Sales Tax
- Payment History
- Vendor Purchase Analysis
- AP Analysis
- Cash Requirements
- Vendor 1099 Activity
- Vendor 1099 History
- AP Trial Balance

b. Vendor Management

Tailor vendor management options by assigning various default items to each vendor.

- Assign defaults for General Ledger account, item, 1099 type, payment terms, bank account, currency, and tax codes.
- Define a payment method for each vendor.
- Designate user-defined tolerance codes for purchase order matching.
- Generate an unlimited number of check formats.
- Create an easy-to-follow audit trail while preventing duplicate invoice entries and payments.

c. Voucher and Memo Processing

Simplify voucher entry and eliminate duplication by creating recurring vouchers with user-defined processing cycles.

- Process vouchers on-line in real-time.
- Excel import for many expense accounts.
- Assign a reference code for each voucher line.
- Hold any batch to prevent posting or any voucher to prevent payment.

Perform real-time posting of batches online at any time, and simultaneously update two different company ledgers automatically when posting intercompany expense distributions.

d. Payment Processing

Prepare for accurate reconciliation and avoid missing important payments with these helpful features:

- Process payments by bank account and payment method.
- Select vouchers for payment based on a variety of criteria.
- View and edit voucher selections.
- Monitor the available cash balance.
- Partially pay invoices.
- Record manually written payments.
- Enter a prepaid invoice.
- Automatically apply a prepaid invoice when the voucher is posted.

e. Multicurrency Capabilities

Operate your business on a global level using the system's multicurrency functionality.

- Enter vouchers in a vendor's currency.
- Issue payments in any currency.
- Modify the settlement amount of an invoice using an exchange rate override.
- Recognize and post realized gains and losses when paying an invoice.
- Perform cross-rate derivation.

f. Period-End Options

Improve your productivity with simplified period-end processing.

- Specify reports to print automatically at period end.
- Purge data at any time or as part of the period-end process.
- Post to current and future periods.
- Generate audit registers, reconciling your Accounts Payable with the AP Trial Balance report.
- Retain a multi-year history of voucher and payment data for year-to-year comparisons, trends and analyses.

g. Payables Analysis

Accounts Payable lets you drill down on any vendor field to access more detailed information.

- Use the system's extensive drill-down and drill-around capabilities to view all vendor activities such as vouchers, debit and credit memos, and payments.
- Create user-defined ad hoc queries by establishing a variety of selection criteria for vendor inquiry and analysis.
- Drill down and view voucher and payment information, vendor statistics, aging information and the latest transactions.

4. Accounts Receivable

The Accounts Receivable module is a flexible, open item system. It is used to record sales and monitor customer payments and includes a customer master file.

- a. Customer File:** An unlimited number of customer records can be maintained. Each customer is identified by a 15 digit alphanumeric code. In addition to the usual customer number, name and address, the file contains the last payment amount and date, and discount and account balance information. When a customer discount is entered on the customer master record, it is automatically calculated when sales are recorded. Customer pricing information is also entered on the customer master record.
- b. Sales Transactions:** Accounts Receivable allows interactive entry, editing and posting of sales and credit memos. Sales are recorded by entering an invoice. Each invoice is given a number and tied to a customer. The due dates for the charges and prompt payment discounts appear on the printed customer invoice. Item codes are entered with the quantity sold. The description and unit price appear as entered into the data file. Both of these can be overridden when necessary. There is no limit to the number of items that can be included in a single invoice. When Order Entry is used for invoicing, there is no need to re-enter invoices in Accounts Receivable. Invoices are automatically recorded from the Order Entry module.
- c. Invoices:** Accounts Receivable prints invoices and customer statements.
- d. Payments:** An invoice is held open until the payment is applied against it. In this way it is easy to track payment history and keep any disputed charges visible. When recording customer payments, all of the outstanding invoices are displayed. The amounts received are then applied to the appropriate invoices. Accounts Receivable also can code miscellaneous checks or cash directly to the appropriate General Ledger account.
- e. Bank Deposits:** All cash transactions entered individually can be grouped to match deposits made to the bank. The bank deposit entries are used in preparing the bank reconciliation report in the Accounts Payable modules.
- f. Reports:** The Accounts Receivable aging report may be printed on request for all or selected customers. Other reports are available which list both invoice

amounts and payments, inventory items, fee schedules being used, and selected cash receipts by customer.

5. Fixed Assets

The BIZOS Fixed Assets module records company assets and automatically calculates depreciation expenses. The system supports several methods of depreciation and automatically posts accumulated depreciation and depreciation expenses to the General Ledger module for a specified accounting period.

- a. Flexible Asset Numbering System:** An unlimited number of assets can be maintained, each with an alphanumeric code of one to 65 characters. The assets can be grouped by many types of categories for reporting purposes.
- b. Depreciation Methods:** A variety of depreciation methods are supported, including straight line, double declining balance, ACRS, and sum-of-the-years digits.
- c. User Defined Asset Control:** Accumulated depreciation, depreciation expenses and asset master accounts are user specified for each asset.
- d. Reports:** A variety of reports are produced, including a listing of all assets by type, category and description, method of depreciation and all other information maintained in the master file. The module also prints reports that list assets with original cost and current book value, and calculated depreciation for a specified period.

6. Payroll

BIZOS Payroll supports a variety of special functions, ranging from calculating payroll checks with individual deductions to maintaining information required for state and federal reports. BIZOS Provides flexible payroll software and services that improve payroll management for employers. BIZOS works with employers from small, medium or large businesses. BIZOS payroll system streamlines your payroll process, improves productivity and simplifies administration. BIZOS make the tax filing a process of printing reports. The number of employees that can be processed is limited only by disk capacity. The system supports a variety of user defined and standard pay periods (daily, weekly, semi-monthly, quarterly, and annual), different

employee classifications (hourly, salary, or salary with overtime), and multiple state income taxes. BIZOS payroll has been updated to include international payroll process and reporting.

a. Employee File: The Employee File contains both personal (name, address, phone, etc.) and payroll (social security number, pay rate, expense account, charge rate, etc.) information.

- Keep effective, up-to-date employee records.
- Manage employee salaries and pay grades.
- Track employee benefit plans.
- Document employee performance and attendance.
- Create employee policy records.
- Manage government compliance and organizational reporting requirements.
- Works with BIZOS integrated HRMS package and Time Card system

b. Deductions File: The Deductions File contains all the standard, employer and employee deductions for all personnel (e.g., State and Federal Income Tax, Social Security, etc.). There are no limits on the number of total standard deductions or the number of employee deductions that can be included. Deductions can be fixed amounts or in percentages and can be listed in tabular format. BIZOS handles group health insurance deductions, keep track of employee benefits.

c. Payroll History: A detailed listing of individual payroll transactions is maintained to determine cumulative figures.

d. Payroll Checks: The system prints payroll checks for each employee, or manual checks can be written.

e. The built-in time card system makes payroll processing easier.

f. Reports: The system produces many reports, including listings of all employees, deductions, payroll costs for selected periods, and checks issued. The system prints all information required for the 941 Quarterly Report and W-2 forms as required by the IRS at year-end.

7. Human Resource

BIZOS Human Resource Management System has a variety of special functions, ranging from automate employee data, to keeping effective and up-to-date employee records. The number of employees that can be processed is limited only by disk capacity. The system supports a variety of user defined fields and pay periods, and different employee classifications. BIZOS has advance features like web based application control, document imaging, integration with email and faxing, these features can help your business keep track of applicants and streamline your recruitment management.

a. Employee File integrates with payroll system and time card system: The Employee File contains both personal (name, address, phone, etc.) and payroll (tax number, pay rate, expense account, charge rate, etc.) information.

- Keep effective, up-to-date employee records.
- Manage employee salaries and pay grades.
- Track employee benefit plans.
- Document employee performance and attendance.
- Create employee policy records.
- Manage government compliance and organizational reporting requirements.
- Pre-employee processing with BIZOS on-demand technology helps you Acquire, Screen and bring on Board new employees quickly.

b. Acquire: Finding high quality candidates is challenging. Improve the quality of your staffing process with a consistent methodology. Proactively build a talent pipeline, recruit track and manage candidates.

c. Screen: Lack of thorough screening can expose your company to legal liability, loss of customers, and loss of productivity. Background screening services with compliance support reduce risk and enhance time-consuming process. Screen candidate backgrounds, select with ease and comply with current HR legislation are very important features of the BIZOS HRMS module.

d. Bring on Board: Hiring quality talent is tough enough. Protect your organization's brand and new hire retention is important. Manage provisioning, gather legal

documents and collect and integrate data are parts of the BIZOS HRMS system to streamline the process.

- e. **Advance forms of HR information management:** Depending on your organization's size and requirements, BIZOS offers a variety of flexible and integrated HR solutions to help your business.
- f. **Human Resource Position:** The position portion of the human resources (HR) module allows management to define positions and requirements for those positions. It also establishes text that can be displayed when positions are posted to be filled. The position listing portion of the HR module allows management to post job to an external web page that applicants can view and submit applications
- g. **Human Resource Applicants:** The applicants portion of the human resources (HR) module allows management to receive, edit, search, and archive applications for employment. It also allows management of applicant contact data, interview data, ranking of applicants, and converting applicant data into employee data.
- h. **Human Resource Incidents:** Documents any on or off work incidents to help from potential legal issues, and OSHA requirements. The incident portion of the human resources (HR) module allows management to define, track, and report on incidents that occur within a company whether they are commendations, reprimand, or safety incidents. The incidents page is where one looks up existing incidents or creates a new one. From here one may select the new incident link, select an existing incident by clicking its label in the category column, enter search criteria to filter the incidents listed, or sort the incidents listed
- i. **Human Resources Training:** The training portion of the human resources (HR) module allows management to define, track, and report on training requirements for positions, training available, training held, training given, training completed, and training needed. The training type page is where one defines the training that is desired to be tracked. The training for position page is where the training types are assigned to positions. The training held page is where training types and dates are attached to employees reflecting the training completed by each employee.

- j. **Reports:** The system produces many reports, including listings of all employees, deductions, payroll costs for selected periods, and checks issued. The system prints all information required for the 941 Quarterly Report and W-2 forms as required by the IRS at year-end.

8. **Order Entry**

The Order Entry module is designed for high volume and fast processing method for filling and shipping orders according to inventory availability. It performs an extremely valuable function in BIZOS's supply chain software by providing a direct link with the Accounts Receivable and Inventory modules. On-line query of any account or data item field can be made to obtain information on the status of an order and whether a shipment is on hand, back ordered, or committed.

- a. **Order Entry Form:** Orders are entered on an order form. The form includes customer information, product specifications, shipping information and billing terms. An unlimited number of detail lines (items ordered) are available on each order. Order Entry works with the Accounts Receivable system by collecting all the information necessary for later creation of an invoice.
- b. **Order Status:** An order may be opened at one time and completed later. Income and sales are realized only after the order has been shipped and billed. If there is a shortage of inventory, a partial shipment can be made to complete as much of the order as possible. Orders can be filled either manually or by computer. Order Entry prints the packing slip for shipment.
- c. **Reports:** There are a variety of reports available in the Order Entry module which allows sales evaluations to be made quickly and easily. Reports can be printed listing all orders shipped with a comparison of requested and actual ship dates, salesperson commissions, gross margin by item, and back orders by product.

The BIZOS Order Entry module is designed for high volume and fast processing methods for filling and shipping orders according to inventory availability. It performs an extremely valuable function by providing a direct link with the Accounts Receivable and Inventory modules. On-line query of any account or data item field

can be made to obtain information on the status of an order and whether a shipment is on hand, back ordered, or committed.

9. Inventory Control

The BIZOS Inventory Control Module helps you track product usage, costs, and maintains inventory at optimum levels. Having too much cash tied up in slow or non-selling items, or running out of fast-moving items, can have a major impact on your financial success. With Inventory Control you will have a complete picture of the status of your inventory, quantities on hand, quantities committed, and the flow of inventory items sold by your business on a constant basis.

- a. Item File:** Each item is given a part number code of one to 25 characters using any combination of letters and numbers, and assigned an item category for subtotaling. The only limit on the number of items that can be maintained is disk space. With the powerful SQL database tables and BIZOS's web-based ERP system your inventory numbers are just a click away.
- b. Inventory Cost:** Cost is a major concern in controlling inventory and BIZOS values inventory using both the average cost method, standard, LIFO and FIFO.
- c. Item Pricing:** Pricing for inventory items is often complex as it may vary by quantity or by individual customer terms. The Inventory Control module supports ten pricing methods. Each method is easy to set up and configure for most everyone's need. Inventory items may be re-priced automatically based on user defined margins.
- d. Reports:** A variety of reports are available in the Inventory Control module. Reports can be printed listing all items in the master file; product categories and current selling prices; inventory activity showing units purchased and sold; or re-order points and quantities.
- e. Inventory Control** allows interactive entry, editing and posting of inventory transactions from other BIZOS modules
- f.** Inventory Control handles non-serialized items, serialized items, and lot control items. Bar coding is built into this product from printing labels to scanner ready products.

10. Purchase Order

The BIZOS Purchase Order system is a purchasing tool with many useful features. Both inventory and non-inventory Purchase Orders can be entered manually on a Purchase Order form. The Purchase Order form includes vendor information, product specifications, shipping information, and billing terms.

- a. Vendor Services:** Vendor price books can be entered into the system using the vendor price form. When entering a product on the Purchase Order form, the default price is supplied from the vendor price.
- b. Tracking Shipments:** When a shipment is received, receiving slips can be entered manually through the receiving form, or they can be generated automatically by running the receiving process. Inventory is automatically updated at the time the receiving slip is created. Partial shipments as well as multiple shipments against a single Purchase Order are handled by the system.
- c. Vouchers:** Purchase Order allows vouchers to be entered manually through the voucher screen, or to be automatically generated based on the information contained in the receiving slip, Purchase Order, and vendor's invoice. This automated generation of Accounts Payable Vouchers eliminates the need for redundant data entry.
- d. Reports:** Various reports are provided for displaying Purchase Order information. Sample reports include Purchase Order Summary by Vendor or Product, Vendor Price List, and Purchasing Commitments by Date or Vendor. These reports are useful in analyzing vendor performance and determining future cash requirements.

11. Warehouse Management

The BIZOS Warehouse Management feature can use a wireless bar coding system to keep your inventory accurate up to the minute.

BIZOS's powerful SQL database and Open Architecture integrates with most all portable bar coding units.

BIZOS offers business software solutions for every company looking for more value and more features from their ERP solutions. Since 1998 we have been delivering

Web-based ERP software solutions to small and mid-sized companies, and international enterprises.

12. Point of Sale

The BIZOS Point of Sale module is designed to provide a retail POS system for filling and shipping orders according to inventory availability. It performs an extremely valuable function by providing a direct link with the Accounts Receivable and Inventory modules. On-line query of any account or data item field can be made to obtain information on the status of an order and whether a shipment is on hand, back ordered, or committed.

The BIZOS retail POS system is ideal for the customer who has wholesale distribution, will call and retail orders.

13. Sales Analysis

Sales Analysis is used to report sales and commission from each sale. This system supports multi-tier commission to handle multiple salesmen for one order.

Commissions are based upon sales or cash receipts from those sales.

Commission can be calculated by gross profit or gross sale amount.

Sales Analysis reports are based upon product, category, sub-category or by customer.

14. Customer Relationship Management

Your company can now provide complete customer service by using our Web-Based CRM package. This package includes Knowledge Base look-ups, Customer Service Management, Incident Reporting, Portable wireless connection and Paperless Workflow reporting.

Built into the BIZOS Distribution system is a Customer Relationship Management package that delivers comprehensive, out-of-the-box e-Business functionality that is uniquely tailored to the specific business practices across a broad range of industries. Developed in close collaboration with customers and partners, BIZOS applications enable organizations to manage, coordinate, and synchronize all

customer touch points, including the Web, call center, field, retail, and distribution channels.

BIZOS-CRM is a secure, (Customer Relationship Management) software application. BIZOS CRM can be customized to your exact needs. BIZOS-CRM is powerful, yet simple and easy to use.

The BIZOS web-based CRM software application is accessed securely via Username and password over the Internet. You do not need to install anything locally on your workstations or network; simply access your CRM software application via your web browser from wherever you have Internet access. BIZOS CRM is perfect for a business that has many locations or branch offices. Sales reps with large territories have instant access to fresh customer data anytime.

This package includes Knowledge Base look-ups, Customer Service Management, Incident Reporting and Paperless Work-flow reporting.

Scheduling on the monthly calendar can be done local or anywhere you can get on the Internet.

15. Electronic Data Interchange (E.D.I.)

Electronic Data Interchange can be established by the conventional ansi x25 method using a value added network.

BIZOS is designed with Electronic Data Interchange in mind.

BIZOS also has XML layouts for importing and exporting data to other systems. BIZOS ERP Software can interface to each trading partner and send BIZOS xml formatted data.

TECHNOLOGY

The BIZOS product is written using Open Source technology called L.A.M.P., commonly known as the LAMP stack. This includes four of the world's most popular open source products, Linux Apache MySQL and PHP. Today, this combination runs over 85% of Internet websites today.

The LAMP stack is basically the combination of four proven and popular open source technologies that together produce a powerful application serving platform. LAMP is often seen as the best open source solution to compete with proprietary and commercial products, such as Windows, IIS, and .NET. LAMP is also known for its complete security and reliability, unlike some of the available commercial products. Certainly its low cost is appealing, but the open source nature, making for free and easy development and deployment, is a much more attractive reason to use the technology. This base product makes it so BIZOS can sell its comprehensive product that competes with SAP and ORACLE Financials at around 10% of the cost.

BIZOS base design is on the Open Source LAMP technology. BIZOS has much more that that within the system. The BIZOS system can run on most operating systems Windows (all versions), linux (all versions), Unix, SCO, OS400, etc. BIZOS can run on most hardware platforms, from a Personal Computer (PC) to a IBM Mainframe System Z. The BIZOS system can run using most common SQL databases, Mysql, MSsql, Oracle, and IBM DB2. BIZOS can also integrate with most common system interfaces, WSDL, SOAP, XML, .NET, ETC. With the power and design of the BIZOS system we can help most companies save money and get more automated.

SOLUTION DELIVERY

IMPLEMENTATION STRATEGY

BIZOS is there to provide its customers with optimal advice on how to effectively implement the application in their business.

1. Terminology Mapping

- a. Help the customer understand the precise meaning of significant BIZOS terms.
For example:
- b. Explain what an BIZOS Inventory Class implies for inventory organization; labor reporting and financial reporting.
- c. Explain how sold to, invoice to, bill to and customer groups relate to each other and how they are used in credit checking

2. Business Process Mapping

Help the customer understand how to describe business process flows in terms of BIZOS application job streams. Assist in determining what manual procedures and controls should surround those job streams to provide the desired level of process standardization and control.

3. Data Element Mapping

- a. Help the customer understand the many BIZOS application codes and data fields.
For example:
- b. Show how product group, product code and product line are used in inventory control and how they can be used with customer price group to determine price matrix operation.
- c. Show how distribution codes in A/P can be used to significantly reduce data entry.

4. Results

- a. Inclusive list of policy and procedure areas to be addressed.
- b. Thorough understanding of current systems by Business Analysis Team.

5. Deliverables

- a. Business Operations Review report.
- b. Data Entry Plan.
- c. Training Plan.
- d. System Configuration Plan.

6. Eight Step Process to successful ERP implementations:

- a. Scoping, kickoff meeting, contract starts, customer completes Business Operations Analysis Questionnaire.
- b. BIZOS Business Analyst gathers customers existing policies, procedures and documentation. performs interviews and physically tours operations and functional areas with key users / managers.

- c. Prototyping, build a test case, system analysis is done for features and functionality.
- d. Deployment build full production system and start training, building user procedures and guides.
- e. Interface/Integration as part of deployment, interfaces with other systems, daily operation procedures, backups restores etc.
- f. Parallel Testing test with live system, performance testing, effectiveness of interfaces/integration.
- g. Cutover turn the BIZOS system live and turn off old system.
- h. Continuous Improvement, this is the post-implementation review upgrades and enhancements.

Considering the number of failures ERP implementation, we offer Manage Services as the most effective and efficient for business institution. By using this service, then the whole process of information systems management at your institution will be managed by our best team; so that business partner can concentrate on core business activities. Our team is ready to help you to solve the technical problems associated with BIS (Business Information System).

THE BENEFITS OF THE COOPERATION

1. Saves learning curve with a User Friendly Application Base for Desktop Users
2. Guarantee Application for Community base permanence life cycle development
3. Full-set of Documentation
4. Human Resource Development Oriented
5. Applications are built following the CMMI standards and Ensures Compliance with all Layers User Needs
6. Availability of Support and Development Team of Dedicated Support
7. Proven track of implementation in a Distributed System
8. Comprehensive Integration of Upstream-Downstream and Back-Front End Features
9. Cutting the cost of IT investment

THE PARTNERSHIP ADDED VALUE

1. All analysis & design and documentation submitted become the property of the client. This is advantageous if the client wants to develop further independently and / or conduct audits to the system.
2. The application is developed in modular base, so further development can be done more easily and can be integrated with the existing modules.
3. Cooperation scheme is very flexible to meet the needs and capabilities of the client budge.
4. All client's data and confidential information is protected and shall be fully refunded when the project is closed.
5. Implementation of project management using a standard PMBOK (Project Management Body of Knowledge) that guarantee the implementation of the implementation process that produces international standards output.
6. Free installation services and management of the internal electronic data communication network during the contract.
7. Free Linux and Open Office Application training.

THE COOPERATION SCHEME

In an effort to provide the best and easiest way to any of our partners we offer two financing schemes, they are: **Monthly Fixed Rates** and **Per-transaction Schemes**.

What we provide:

1. Bizos with full customized modules.
2. Advanced Customization and bug fix for the during contract
3. Support during contract as seen in SLA (Service Level Agreement).
4. Hardware:
 - a. Server (XEON dual core 2,3 Ghz, RAM 6 GHz, HD 500 GB).
 - b. Laptop Intel N510 1,6 Ghz, 2 GB RAM, 250 HD, Screen 13,3 WXGA.
 - c. VPN & Wireless Distribution System.

CLIENTS

BIZOS is a proven product with over 16 years of development and used in many different industries. We have integrated in Manufacturing, Supply Chain, Hotels and Hospitals.

A. Integrate BIZOS with existing system

1. PT. Polychemindo, Jakarta - Manufacturing Modules
2. Rumah Zakat Indonesia – Accounting, HRM, Payroll Modules
3. PT. Jakarta Industrial Estate Pulogadung – Point of Sale Accounting, HRM, Payroll, Fixed Assets Modules

B. Integrate BIZOS with Property Management System

1. Hotel Aston Rasuna, Jakarta
2. Hotel Aston Primera, Bandung
3. Hotel Pulman Legian Nirwana

C. Integrate BIZOS with Healthcare Information System

1. RS Paru Rotinsulu, Bandung
2. RSB Handayani – Gunung Batu, Bandung
3. RSUD dr. Doris Sylvanus – Palangkaraya
4. Rumah Bersalin Mutiara Cikutra – Bandung
5. RSUD Tanah Datar – Sumatera Barat
6. Rumah Sakit Islam Nahdlatul Ulama Demak
7. Rumah Sakit Umum Daerah Sanana Kabupaten Kepulauan Sula
8. RSUD Parikesit – Kutai Kartanegara
9. PMC (Pertamina Binamedika Medical Center) Pusat - Jakarta
10. PMC Cabang Pakubuwono - Jakarta
11. PMC Cabang Ciledug - Tangerang
12. PMC Cabang Bandara Soekarno-Hatta Tangerang
13. PMC Cabang Depok
14. PMC Cabang Cinere
15. PMC Cabang Merdeka Timur - Jakarta
16. PMC Cabang Kwarnas - Jakarta
17. PMC Cabang Kramat - Jakarta

18. PMC Cabang Jatiwaringin - Bekasi
19. PMC Cabang Medan Satria - Jakarta
20. PMC Cabang Bekasi Kota
21. PMC Cabang Bogor
22. PMC Cabang Yos Sudarso - Jakarta
23. PMC Cabang Rawamangun - Jakarta
24. PMC Cabang Deli - Jakarta
25. PMC Cabang Cipinang - Jakarta
26. PMC Cabang Pondok Ranji - Jakarta
27. PMC Cabang Patra Jasa - Jakarta