RETAIL CHAIN MANAGEMENT SOLUTION
LOGIC

LOGIC has been established in 1993. LOGIC has expanded its operations considerably with corporate office in Mohali including regional offices in Ludhiana, New Delhi, Mumbai, and Ahmedabad. **LOGIC Retail Management Solution** is **a v**business solutions for verticals like Pharmaceuticals, FMCG, Electronics and Telecommunication, Apparel and Footwear, Wellness, F&B.

Today scenario is totally changed without rich information you cannot exist in the market. To be successful or failure in the business totally depend on data information, you need to be fully aware of sales, purchase order processing, and hawk-eye on stock movement, stock ageing, WIP non performing category, companies & products, beat wise analysis, cash flow and fund flow, primary, secondary schemes and display management.

A Robust , Comprehensive & Agile ERP Software Solution for

- ✓ UNIFIED DATA LAYER
- ✓ UNIFIED BUSINESS LOGIC LAYER
- ✓ CLIENT PRESENTATION LAYER

LOGIC RETAIL MANAGEMENT SOLUTION manages business functionalities as below.

1. Logistics
2. Production
3. Customer Relationship Management
4. Supply Chain Management
5. Finance & Accounting
6. Payroll
7. Business Intelligence Tool
8. Web Analytics-Online Reporting
9. Point Of Sales-Enterprise Integrated

Key Functionalities at HEAD OFFICE

Merchandizing:

- Multiple Merchandise Setup Support
- Flexible Item code Pattern Definition
- Multiple Attributes to an Item Code
- 20 X 5 Attributes Hierarchy Level
- Attributes Grouping for Handling Style
- Multiple Item Description
- VAT Enabled
- Multiple Barcode for an SKU
- Flag on Nature of Item(Stock, Service etc)
- Active/Not Active Status at Sales/Purchase

Pricing:

- Price control from HO
- Set Selling Price for Products / Services
- Multiple Pricing
- By Specific Geographical / Location
- Set standard discounts

- Set standard & outlet specific discounts
- Schedule Price / Discount Changes to be effective during a time period on a given day

Tax Control:

- Define Tax Allocation at Item, Group, Brand, Location+ State + Item/Group/Brand
- Define Multiple tax type and regions

Forecasting:

- Configure on sales, service, order etc
- Period wise forecasting like daily, weekly, monthly
- Item/Group wise/Category wise
- Location/ Geographic wise

Stock Requisition:

- Automatic generation of Requisition against set formulation
- Allocation of Stocks against Requisition

Replenishment:

- Stock Replenishment with Top to Bottom Approach
- Based on R.O, Min, Max level
- Based on R.O, Min, Max level- Location wise
- Based on Goods-in-Transit
- Replenishment on User Defined Method - Sales Trend Etc.

Order Processing:

- Creation of Purchase order at Stock level, Cost Price, Net Lending Rate etc.
- Retrieval of items from P.O
- Comparison of supplier wise scheme in a P.O

- Order Management from multiple location based Retailers
- Sales Order
- Reservation of Sales Order
- Delivery Order
- Dispatching (Packing Slip)
- Purchase Indent
- GRN/ Purchase Voucher
- Linking of SO to PO

Customer Relationship Management:

- Define Promotion & Loyalty Schemes - Centralize / De-centralize
- Loyalty - Membership (Creating/Supervision/Closing/Upgrade/Renewal)
- Reward Points Administration - Issue / Redemption / Transfer
- Promotion Scheme, Bill level promotions
- Multiple Promotions & Combo Schemes
- Schemes on QUANTITY / VALUE / STOCK / ITEM CODE specific

Other Key Aspects:

- Multi Store communication & Management
- Multi Chain and Multi National Aggregation
- System Setup and Parameterization
- Vendor Management
- Distribution and Allocation

Key Functionalities at WAREHOUSE

Inventory Management:

- Item Matrix concept (Shade &Size) for speed entry and best view of MIS.
- Set Inventory Types- Sales/Service/Expiry etc.
- Set Inventory Categories (High Value/Low Value)
- Classify SKU as Trading and Non-Trading items
- Classify Shelf Life Items Stock level definitions
- Stock Transfer Material from Outlet to Outlet
- Create GRN at Outlet / Warehouse level Facility to Track Material Received by
- Multiple Barcode(EAN/ Lot/Unique), Sr. Number, IMEI Number
- Downgrade Stock Quality(Fresh/Discounted)
- Bar Code Label Printing
- Define Item Issue Policy (LIFO/FIFO) Set MOQ(Minimum Order Qty) Set ROL(Reorder Level)
- Define Bill of Material for Manufactured Items Depletion of Bill of Material based on Item Sold
- Discard Stock as Spoiled/Damaged/Wastage/Discarded etc.
- Inventory Adjustments
- Batch Transfer
- Define Peak Inventory Levels for Items
- Define Inventory Valuation Methods
- Recording of Physical Stock against book stock
- Multi-Store Stock Balancing – with auto-transfers, auto-PO's, and in-transit control

- Movement Control- among bins, sub locations or virtual inventory catego -ries
- Track and sell product as a kit or Individual

Purchase Control:

- Track and sell product as a kit or Individual
- Raise Material Requisition Consolidate Material Requirements at Geographi -cal Group Level
- Capture Rate Contracts
- Stock Transfer facility from W/H to W/H and Outlets Purchase Returns(even from outlet)
- Handling Consignment Stock and Inventory of Promotional Items
- Facility to assign IMEI, Mobile, SIM (Serial Numbers) against purchase voucher.
- Centralized as well as decentralized procurement system.
- Centralized purchase order but delivery at decentralized locations with centralized (HO) payment system.
- Facility to import serial number from excel sheet.
- Facility to pass accounts entry automatically and manually for calculating rate difference in purchase.
- Option to compare supplier wise schemes received for particular item in purchase order and purchase voucher
- Facility to create purchase return for replacement and track pendency of these replacements against supplier.
- Facility to create debit note for rate difference.

Multiple Branch Management:

- Multiple Channel Stock Sourcing & Replenishment
- Warehouse & DC Management
- Multi Channel Order Processing
- Inventory Management
- Multi Channel EDI Interface

Accounting:

- Separate vouchers for Bank Payment, Bank Receipt, Cash Payment, Cash Receipt and Journal
- Facility to enter more than one entry in a voucher
- Bill to bill adjustment of the receipts & payments at the time of Voucher entry itself
- Facility to configure multiple account voucher formats
- Cheque printing
- Facility to enter Post dated cheques & its clearing
- Option to enter cost centres in the vouchers
- Facility to enter discount, Bank Charges in the same voucher with receipt & Payment
- Predefined Narration and Narration Formula Facility
- Generates automatic cash receipt no. Utility to find missing cash memo numbers.

- Define templates for journal voucher entry
- Blank cheques issued to supplier can be linked with purchase voucher at the time of entry
- Facility to create purchase returns for replacements & track pendency of these replacements against the supplier
- Facility to create purchase order on the basis of sale or minimum, maximum and re-order levels
- Generate automatic/manual expiry voucher

- Employee POS attendance system(payroll)
- POS till machine security POS Till machine failure recovery
- Data archival and retrieval process Store Dashboards(customer offers).
- Online Stock Capability (Internet).
- Sim Activation Form.

Key Functionalities at RETAIL POS

Setup:

- Set-up New POS Tills with Unique POS ID
- Day Begin Functions at POS Till
- Create New Customers (Walk-in / Credit Client)
- Product Selection by Bar Code / Key Board
- Discount Override based on user authorizations/limits
- Transactions Invoice Printing Multiple Line items per Bill Create a New Combo Menu Customer
- EDI compatibility for Payment Collection (Cards)
- Kitting & Bundling
- Maintain Tax Exemption Status
- Expenses Budgeting
- POS User / user group administration and management
- POS User wise transaction monitoring for sales incentives and bonus

Entry Level:

- Reserving product items (Holding for a customer / for a purpose)
- Voiding Line Item or Entire Bill
- Suspend / Resume Transaction
- Picking up promos on SKU
- Payment by Different Pay Modes Cash/Credit Card / Debit Card / Coupon / Cheque / DD / Debit to Customer Advances/Credit Note/ Gift Voucher/Multi -ple Gift Voucher Credit
- Bill Level Discounts
- Refunds Returns & Replacements
- Complimentary Billing
- Selling Consignment Stock
- Imprest Accounting Expense Entries
- Issuance of Credit Note

Other Features:

- Friendly Display for Easy Billing- Short keys definitions
- Customer Display
- Manage Inventory of Promotional Items
- Handling shift change Sales return management (credit voucher/coupons)
- Product replacement management
- Day End functions at POS till

Other Key Features

Security:

- 3 level password protected user access
- Restrict rights as to creation of new configuration or changing existing one
- Maintains the log of the modifications done by the user
- Create multiple users with restricted modifications and access
- Restrict modification rights within the date range
- Restrict Deletion Rights
- Approval Rights

Backup:

- Day wise automatic backup facility
- Checks data integrity at the time of taking backup
- Does not allow the user to start a new day unless backup has been taken

Power Features:

- Easy to use application interface and configurable sales screen
- Fast multi-mode product lookup feature (EAN | UPC | PLC / SKUI BATCH NO I GS1)
- Support for split tenders – cash, card, cheque , credit note, gift voucher for a single transaction
- Support for Deposit collection and utilization
- Manage Line item and overall discounts
- On-Screen alert of promotional items
- Suspend billing and resume
- Support for Home Delivery, Rate based & Non Inventory sales
- Support for on-account sales
- Manage exchanges & returns
- On-Screen excess cash alerts
- On-Screen shift settlement with denominations
- On-Screen verification for high value items
- Support for customer registration at the till
- Robust customer search options and customer history
- Issue and redemption of gift vouchers /credit notes
- Support for Warranty Tracking
- Manage salesman shifts & commissions
- Automated data collection from weighing scale
- Item Bundling or Kitting Process
- Expiry and Perishable Item concepts.
- Substitute Item List
- Touch screen, Bar code scanning, Receipt Printer & POS keyboard support
- Cash drawer support (pops drawer automatically)

LOGIC™

- Pole display support (displays purchase information to the customer)
- Supports portable hand-held terminals for Q busting
- Supports Shop in Shop formats
- On-screen help options
- 20 X 5 Level of item grouping
- 10 X 5 Level of account grouping
- Complete SIM cars Activation Module with Subscriber's details
- Group wise, Item wise & Company + Group wise taxes in sales and Purchase
- Powerful printing designer tool to design all desired printing formats

- VAT forms designer to create your own VAT forms
- LOGIC Barcode designer tool for items without serial numbers
- E-Mail facility for all reports. Direct access to E-Mail with facility to choose E-Mail name from address list
- Configurable Reports: We offer a very dynamic report editor tool wherein the user has complete control over creation of new Reports
- Report Writer tool for creation of exceptional Reports
- WEB reporting system enables filed users to access anytime web report online from anywhere

Parameter	Description

Business Process

Retail	• Goods In Transit concept • Auto Down Loading of EDI from Any Location • Scheduled Uploading of incremental Transaction File to H.O • Cetralised Controlling of Scheme , Campaign and Price List • Template for User required reports
Warehouse	• Bin and rack management • Controlled Business Process from Head office, I.e., Purchase order can be created in Head Office and the instant can be uploaded to remote warehouse for ease GRN and Purchase Invoice. • Delivery Approval after PO to Vender to send goods. • No accounting in warehouse but it is handled by centralised Accounting Team • Stock Transfer as well as sale bill creationas per the Cetralised Replenishment Plan • Stock Auditing through Scanning of Inventory in Category wise for easy functionality
Head Office Scalability	• Modular Software. You Can select the module as you need • Integration to SAP B1 & SAP ECC 6.0. • Can run Both Online as well as off Line system • Auto SMS and Email Management
Modules	• Production, Logistics, Supply Chain Management,CRM, Finance and Accounting,Payroll,Auto Replenishment, SMS and Email System, BI Tool, and Shop In Shop.
Flexibility	• Configurable Reports as well as Invoice Designer • Adopting your Business Process as well as suggesting standard Process
Technicality	• SQL Server 2005, VB 6 As well as Microsoft .Net technology • Incase of any data Loss at Retail Location , the existing data can be created from Head Office • Integration to Excel, Notepad as well as PDF

Parameter	Description
Business Process	• Consignment Sales and Purchase Management • Defination of Consignement Stock and own stock • Product as well as Service concept (Managing Work Shop) • Multiple Barcode of Item as per Customer and Vender.(Supply Shopper Stop, Pantaloon, Reliance Barcode from system • Auto Replenishment System (For More Detail see LOGIC Business Process Flow as get an attachment • Centralised / Decentralised Warehouse concept • Centralised Procurement and Decentralised Goods Receive and Centralised Payment • OTB and Procurement Plan concept. • Report Writing Tool ; making self sufficient for your immediate report requirement. • Online Reports -Web based reporting to outside users • Online Reports to your Vendors to Check their Item Performance and export to Excel ,RDF etc • Online CRM , Discount Coupons and Gift Vouchers. • Barcoding of Gift Vouchers and Discount Coupons • Online Scheme and Promotions for EOSS • Option Plan of item to kept or purchase order • Item Categorywise base stock defination • GMROI , Inventory Turn Over Ratio and many more advance reports • Sales Velocity Reports for daily, weekly, Monthly, Quartely and Yearly • Sell Through, Stock Movement (FSN) and Stock Ageing on First Purchase date and Retail store ageing . • Complete Accounting with P & L and Balance Sheet. • Integration to your Online sales and manging as a branch

Modules we cover in Retail Chain Management:

Order Processing	Accounts & Finance	Procurement
Inventory & BOM Management	Merchandise Plan & Assortment Analysis	Warehouse Management
Logistics Management	eCommerce	Promotion & Campaign Management
MIS Reporting	CRM (Loyalty Management)	Point of Sale

7 good reasons why you need to switch to LOGIC RMS	
LOGIC RMS	**How LOGIC RMS can benefit your business?**
1 LOGIC RMS can handle hundreds of transactions per minute, from multiple points of entry.	More Business, Increased Sales.
2 LOGIC RMS integrates inventory plus all departments in real time.	Efficient handling of stock - no more confusion.
3 LOGIC RMS gives full access to customer relation.	Customer relation = Growth in sales and Growth in profit.
4 LOGIC RMS lets you easily locate items by identifying stock location bins.	Faster fullfillment of stock allocation, and more accurate stock counts.
5 LOGIC RMS has multi-levels of security to suit your needs.	No delays in transactions and no unauthorised access to sensitive areas.
6 LOGIC RMS has many powerful reports for all of your needs and gives you an easy way to customize your reports to your linking.	Powerful and easy to use report generators offer you a wealth of information at your fingertips, and with the ability to export any of the canned reports to EXCEL, EXPLORER, PDF or any other format. You also have the ability to customize your reports to fit your own unique needs. and any report can be emailed within software.
7 LOGIC RMS is an integrated inventory, accounting management solution you can rely on that can be as simple as you need and as advanced as you would like.	

Other Verticals: Apparel & Footwear, FMCG, Pharma, Electronics & Telecom, Wellness, Food & Beverages.

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