SMART COMMUNICATIONS

ERP PROFILE



Your business,

working as one.

Connect purchasing, inventory, sales, finance and people in one platform built around real business workflows.

CONNECTED OPERATIONS • BETTER CONTROL • CLEARER DECISIONS

Your teams work hard. Your systems should work together.

Disconnected tools make the everyday work of running a business harder than it needs to be.

01 — **FRAGMENTED SALES**

Revenue figures without full visibility into stock usage, customer balances or margins.

02 — **UNCLEAR OPERATIONS**

Purchases, transfers, production and waste are difficult to follow across teams.

03 — **DELAYED FINANCE**

Re-entering transactions delays reporting and understanding of cash and obligations.

THE CONNECTED ALTERNATIVE

See the business behind each transaction.

- Sales linked to stock and customer activity
- Operational movements with traceable records
- Financial visibility built on shared workflows

Follow one transaction through the whole business.

When departments share the same process, each step builds on the last.

01 BUY

Supplier terms, requests and approval

→

02 RECEIVE

Warehouse quantities, lots and locations

→

03 OPERATE

Sell, produce, deliver or serve

→

04 ACCOUNT

Invoices, receivables and payments

→

05 UNDERSTAND

Stock, costs and financial outcomes

ONE OPERATIONAL PICTURE • LESS RECONCILIATION • MORE ACCOUNTABILITY

Illustrative workflow. Posting and approvals depend on the configured modules.

The tools your business needs, in one connected environment.

Enable the right modules for your operations, with permissions and approvals across workflows.

01
FINANCE
Accounting, balances and reporting

02
INVENTORY
Items, lots, locations and alerts

03
PROCUREMENT
Suppliers, orders and receipts

04
RETAIL POS
Checkout and register control

05
WHOLESALE
B2B orders and collections

06
CRM
Leads, quotations and follow-up

07
RESTAURANTS
Menus, tables, kitchen and recipes

08
PRODUCTION
BOMs and material consumption

09
WASTE CONTROL
Losses, approvals and causes

10
HCM
People, attendance and requests

SHARED FOUNDATION / ACCESS PERMISSIONS • APPROVAL CONTROLS • AUDITABILITY • MULTI-LOCATION

Get a clearer view of your financial position.

Work from structured accounting records, customer and supplier balances, and connected operational transactions.

Accounting foundation

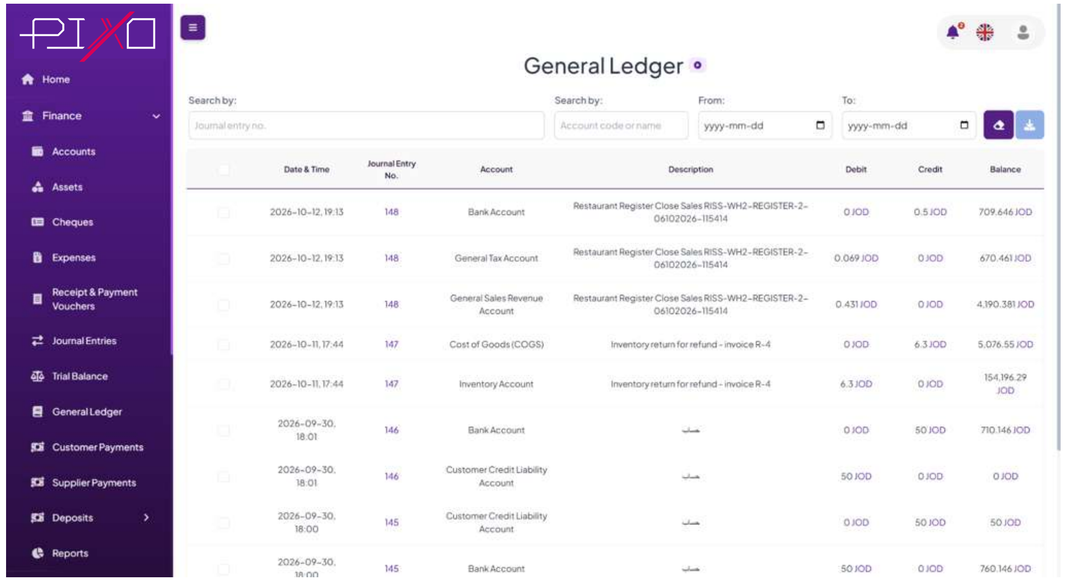
Chart of accounts, journal entries, general ledger and trial balance.

Cash and obligations

Receipts, payments, cheques, aging and installments.

Financial governance

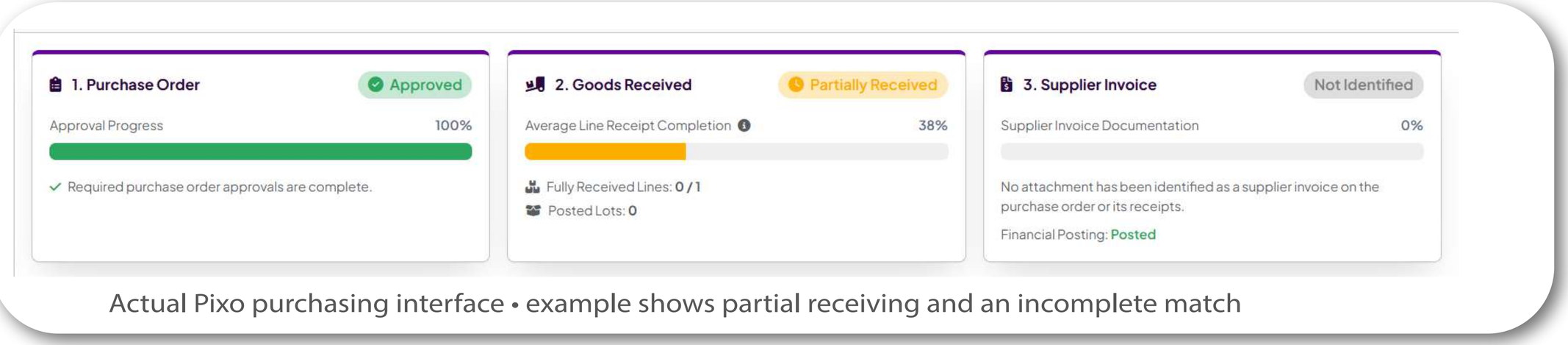
Accounting periods, tax settings, currency and fixed assets.



Actual Pixo general ledger • sample environment

Know what was approved, received and invoiced.

Control buying from supplier selection to delivery, matching and payment obligations.



Actual Pixo purchasing interface • example shows partial receiving and an incomplete match

COMPARE

Supplier options and offers

APPROVE

Requests, purchase orders and terms

RECEIVE

Partial or full goods receipts

MATCH

Order, goods receipt and invoice

Know what you have, where it is and what needs attention.

Track your items, stock movements and availability across stores and warehouses.



One item record

Units, variants, categories, locations and inventory value.

Stock traceability

Lots, expiry dates, transfers and movement history.

Stock health

Reorder thresholds, physical counts and stock alerts.

Loss visibility

Review waste, quantity discrepancies and their causes.

Fast for the cashier. Controlled for management.

Make checkout practical while keeping pricing, exceptions and cash accountable.

Simple selling workspace

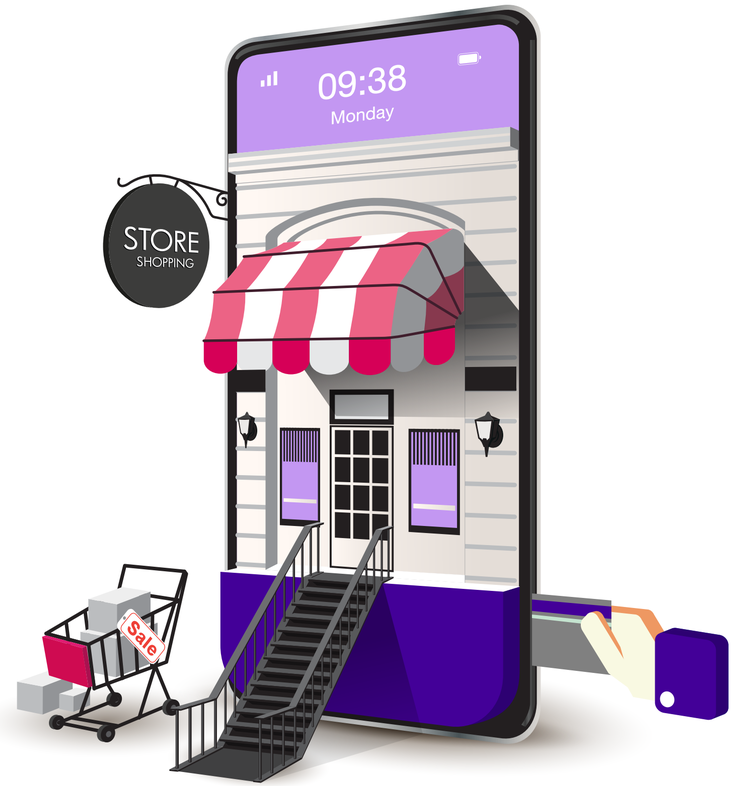
Barcode lookup, items, variants, baskets and configured payment methods.

Controlled exceptions

Held sales, returns, voids and discounts within assigned permissions.

Cashier accountability

Register sessions, daily closing and deposit workflows.



Turn customer relationships into controlled order cycles.

Keep lead activity, quotations, order fulfillment, credit and collections connected.

01
LEAD
Capture opportunities and follow-up

→

02
QUOTE
Prepare prices, terms and approvals

→

03
DELIVER
Track orders and fulfillment

→

04
COLLECT
Manage dues and payments

CUSTOMER RELATIONSHIP MANAGEMENT

Lead ownership, visits, quotations, service requests and customer records.

WHOLESALE SALES MANAGEMENT

B2B price lists, sales orders, delivery status, installments and receivables.

From guest order to kitchen execution and food cost.

Manage menus, tables, kitchen displays, recipes and branch-specific settings as one flow.

01
ORDER
Table, item, extras and choices

→

02
ROUTE
Send to kitchen stations

→

03
PREPARE
Grill, fryer and assembly

→

04
COMPLETE
Expo, packing and readiness

→

05
REVIEW
Recipe usage, waste and variances

FRONT OF HOUSE

Central and local menus, pricing, tables, billing, modifiers and payments

BACK OF HOUSE

KDS stations, recipe quantities, ingredient consumption and variance review.

Account for materials - including what gets lost.

Connect simple production or recipe consumption to inventory, with documented waste review.

PRODUCTION MANAGEMENT

Define what goes into the output.

Simple bills of materials, recipes, component quantities, material issues and inventory movement records.

WASTE MANAGEMENT

Record why stock was lost.

Record reasons, review disposal requests, investigate discrepancies and identify recurring loss patterns.

TRACEABLE MATERIAL MOVEMENTS

APPROVAL & REVIEW PATHS

MORE INFORMED COST REVIEW

Advanced MRP, scheduling and work centers are not included in the current scope described here.

Give employees and HR a more connected workflow.

Bring people records, attendance and employee requests closer to daily operations.



People and shifts

Employee records, departments, roles and work schedules.

Attendance

Rotating QR check-in and configurable device or location context.

Employee self-service

Leave, loans, service and meeting requests with approvals.

Payroll inputs

Attendance, overtime and related HR workflows.

Keep work moving, with the right controls in place.

Set access, approval responsibilities and branch-level settings around your business.

01

ACCESS

Who can do what?

Roles and module permissions restrict functions and visible records.

02

AUTHORITY

Who can approve?

Discount thresholds, transactions and financial reviews follow defined paths.

03

TRACEABILITY

What changed?

Audit history and workflow checkpoints support investigation and oversight.

BUILT FOR LOCAL TEAMS • ARABIC & ENGLISH • MULTI-LOCATION SETTINGS • CONFIGURABLE POLICIES

Country-specific compliance and integrations must be verified for each deployment.

A successful rollout starts with understanding your business.

We work through scope, records, controls and training before the system goes live.

01 DISCOVER
Business processes, locations and goals

→

02 DESIGN
Modules, data and approval responsibilities

→

03 CONFIGURE
Master data, permissions and workflow rules

→

04 ENABLE
Train teams and test real scenarios

→

05 GO LIVE
Opening balances, launch and follow-up

YOUR DEPLOYMENT IS SCOPED TO THE MODULES, DATA AND WORKFLOWS YOUR TEAM ACTUALLY NEEDS.

Implementation timing, deliverables and integrations depend on the agreed project scope.

See how PIXO ERP can fit your operation.

Tell us how your business sells, buys, stores, produces or serves. We will demonstrate the modules and workflows that match your needs.

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