

Intergrated Retail Management Solution

Arch Enterprise

Master Data

Articles Departments Suppliers Customers Zoning

Logistics

Selling Prices Supplier Deals Supplier List Prices Campaigns Centralised PO's

Business Intelligence

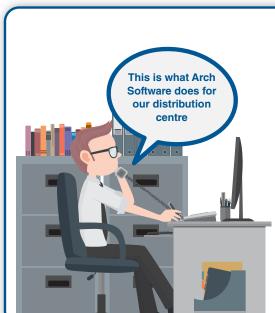
Sales Stock on Hand Purchases Custom Reports

Accounting

Sales Debtors Accpac / Pastel Evolution Purchases Creditors Rebates



Distribution Centre



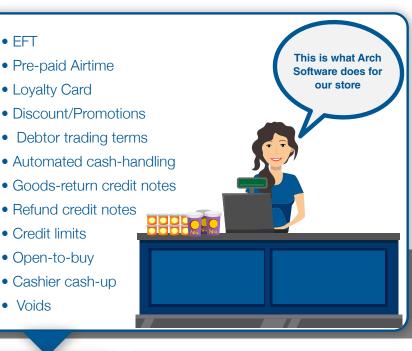
- Purchase Orders
- Receiving
- Claims
- Pricing Sales
- Stock Control
- Debtors
- Sales Orders
- Pick List
- Dispatch

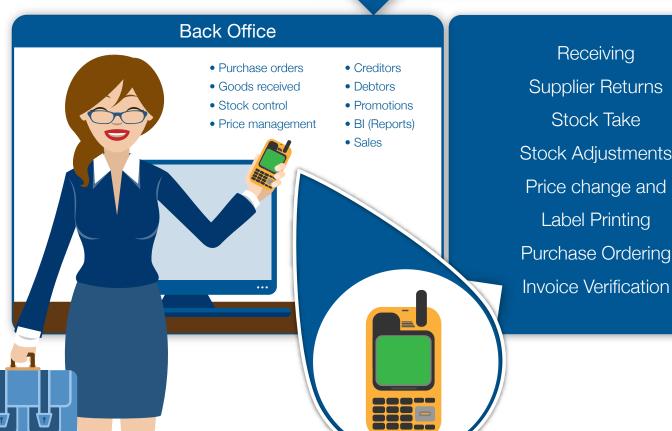


Retail



- EFT Pre-paid Airtime
- Loyalty Card
- Discount/Promotions
- Debtor trading terms
- Automated cash-handling
- Refund credit notes
- Credit limits
- Open-to-buy
- Cashier cash-up
- Voids





Receiving

Supplier Returns

Stock Take

Stock Adjustments

Price change and

Label Printing

Invoice Verification