



NEO COMMERCIAL



Stock
Purchase
Sale
Finance
Statistics



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Introduction



Successful sales and marketing actions are all the result of documented decisions made at the right time. In addition, your customers expect information from you to be immediately available and to be able to confirm to them in real time a price, item availability, a delivery date, etc.

NEO-Commercial provides you with detailed information so that you can make the right decisions and focus your strategy on your own criteria.

Strengths

– Build customer loyalty:

order management represents the guarantee of new orders.

NEO-Commercial allows you to instantly answer your customers' questions thanks to complete and up-to-date information available in real time.

– Optimize your distribution chain:

To be able to satisfy your customers' orders, you must have a flexible and efficient logistics management system.

NEO-Commercial helps you take full advantage of your resources and adapt to the needs of your customers with a complete view of your supply chain.

– Provide visibility to your team:

Your employees have permanent access to all information on signed sales, available stock, orders in progress, etc. Questions such as “Has customer X's check been cashed?” » Or “Do we have item Y available in stock?” » always find an answer.

– Access your data abroad:

NEO-Commercial can be used from your laptop via a simple internet connection. You are able to use the different features in real time as if you were in your office. Now you can travel peacefully while keeping an eye on your activity.

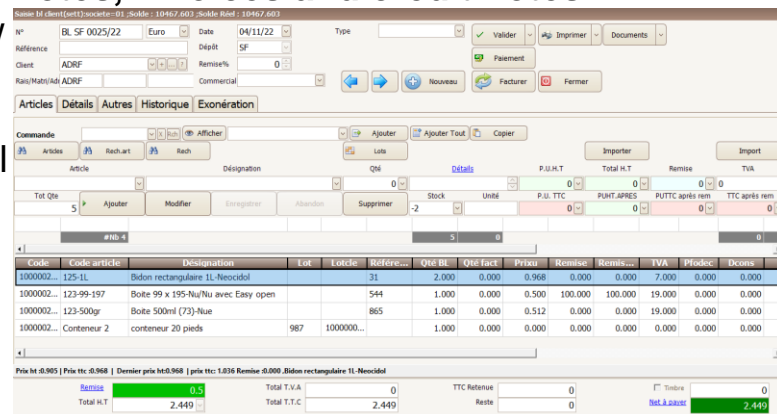
Features

Article management

- **Articles:** code, designation, units, family, category, price, VAT, nomenclature, purchase, sizes/colors and subfamilies
- **Barcode:** ability to print barcode labels for items

Business management

- **Management of quotes, orders, delivery notes, invoices and credit notes:**



Code	Code article	Désignation	Lot	Locle	Reff...	Qté BL	Qté Fact	Prix	Remise	Remis...	TVA	Placode	Décom
1000002...	125-1L	Bidon rectangulaire 1L-Neocodol			31	2,000	0,000	0,968	0,000	0,000	7,000	0,000	0,000
1000002...	123-99-197	Boite 99 x 195-Nu/nu avec Easy open			544	1,000	0,000	0,500	100,000	100,000	19,000	0,000	0,000
1000002...	123-500gr	Boite 500ml (73)-Nue			865	1,000	0,000	0,512	0,000	0,000	19,000	0,000	0,000
1000002...	Conteneur 2	conteneur 20 pieds			987	1000000...	1,000	0,000	0,000	0,000	0,000	0,000	0,000

Price ht d.965 | Prix tte d.968 | Dernier prix ht d.968 | prix tte: 1.835 Remise d.000 Bidon rectangulaire 1L-Neocodol

Total T.V.A 0 TTC Retenue 0 Reste 0 Net à payer 2,449

- **Batch management:** production date, expiration date
- **Currency management**
- **Calculation of costs of imported items**

Market management

- **Markets:** reference, retention of guarantee, insurance, pro rata account...
- **Statements:** advance, statement, final invoice

Inventory management

- **Stock status:** by family, by warehouse, by category
- **Inventory:** Entry by pages
- **Entrance voucher and Exit voucher**
- **Transfer voucher:** between two stores
- **Movements:** filter by period, by item, by customer, by supplier, etc.

NEO: integrated management ERP

Statistics

Financial management

- Customer and frs payments:

Saisie paiement client

Données générales

Client: ABRA

Solde fact: 17317.919

Total: 17317.919

Date: 12/11/22

Remarque: Court 1

Mnt. Devisé: 463.631

Commercial: 0 % Montant

Commission: 0 % Montant

Palements

Mode Règlement: Chèque

Agence: Caisse

N° chèque: 147

Raison: ABRA Agence: BH

Ret srce: 7.512

Montant: 456.119

Dépôt: SF Automatique Manuel

Date effet: 12/11/2022

Etat: En cours

Montant: Le montant global du paiement après déduction de la retenue à la source.

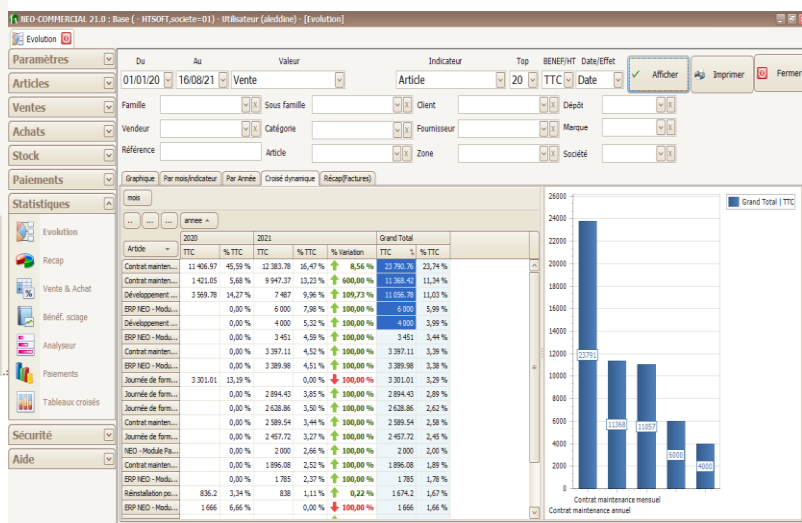
numero	numero_mvt	date	journal	piece	id_compte	tiers	debit	credit
100002316	4185	12/11/2022	CAA	00063	53100000		456.119	0.000
100002315	4185	12/11/2022	CAA	00063	41100000	41100612	0.000	456.119
100002318	4186	12/11/2022	OD	00017	43411000		7.512	0.000
100002317	4186	12/11/2022	OD	00017	41100000	41100612	0.000	7.512

- Sales, Purchases, Payments, Profits:

Several indicators such as zone, customer, supplier, month, family, etc.

- Multiple customizable dashboards

- Overall statistics: purchase turnover, sales, profit...



- Third party file

- Status of checks

- Withholding taxes: automatic printing of withholding certificates from suppliers and customers

- Banking transactions score

Verification and comparison between bank statements and the data entered.

Automatic generation of bank commissions

NEO-COMMERCIAL 22.0 - Base (SETT.societe=01) - Utilisateur (admin) - [Extraits bancaires]

Du: 01/09/2022 Au: 30/09/2022 Agence: ALBARAKA

Traitement: TVA

Fournisseur: 19

1-Afficher 2-Traiter 4-Exporter

Débit entre: 0 0 0 Tous Frais CHQ Vir Int Prélév 3.57 2.38 1.19 Annuler 3-Trait. Manu. Imprimer

date	dateval...	libelle	piece	refer...	typeopfin	frs	montantdebit	montantcr...	Po	co...	frais	fraistva
01/09/2022	01/09/22	Commission	point60	FT22...	commission et/ou tva		2.340	0.000	0	0	0.000	0.000
01/09/2022	01/09/22	TVA	point60	FT22...	commission et/ou tva		0.445	0.000	0	0	0.000	0.000
01/09/2022	01/09/22	Commission	point60	FT22...	commission et/ou tva		2.340	0.000	0	0	0.000	0.000
01/09/22	01/09/22	TVA	point60	FT22...	commission et/ou tva		0.445	0.000	0	0	0.000	0.000
01/09/22	01/09/22	Commission	point60	FT22...	commission et/ou tva		2.340	0.000	0	0	0.000	0.000
01/09/22	01/09/22	TVA	point60	FT22...	commission et/ou tva		0.445	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct commis...	Client KTR	0.000	6 094.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		16.752	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		3.183	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva	Client STBR	0.000	17 307.693	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct commis...		58.462	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		11.108	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva	Client UID	0.000	1 478.007	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct commis...		14.340	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		2.725	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		0.000	1 089.429	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct commis...		48.715	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		9.256	0.000	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		0.000	1 588.500	0	0	0.000	0.000
01/09/22	01/09/22	VIREMENT	point60	FT22...	virement ct tva		1 237.446...	653.816...	0	0	0.000	0.000

Security

- Backup: automatic backup of the database

- History: of all operations carried out by each user

NEO-COMMERCIAL 21.0 - Base (HTSOFT.societe=01) - Utilisateur (aleldine) - [Historique]

Paramètres

Articles

Ventes

Achats

Stock

Palements

Statistiques

Import

Historique

Remarques clients

Contacts clients

Contacts fournisseurs

Aide

Utilisateur	Date	Heure	Description	Cuif	Raison	Type	Nivel	Num
aleldine	11/08/21	14:34:48	Déconnexion Factures aleldine Poste : aleldine			Aj	CON	aleldine
admin	11/08/21	12:28:51	Déconnexion Factures oussamah Poste : oussamah			Aj	CON	oussamah
aleldine	11/08/21	12:25:12	Ajout dépense n° 194 montant=55 Femme de ménage agence		Femme de ménage	Aj	DP	199
aleldine	11/08/21	12:05:28	Suppression d'une ligne (BL SF 0083/21) de BL CR					
aleldine	11/08/21	12:05:28	Suppression du BL client BL SF 0083/21 Poste : aleldine	000003	CECG	Supp	BLC	BL SF 0083/21
aleldine	11/08/21	10:33:37	Ajout dépense n° 193 montant=200 0004 CHROF ALEDDINE agn		CHROF ALEDDINE	Aj	DP	198
admin	11/08/21	10:28:32	Modification de l'article Contrat maintenance Contrat maintenance	0000054	TECHNOFREINS	Mod	BLC	CONTRAT BL SF 0011/21
admin	11/08/21	10:28:32	Modification de la ligne (43) dans article BL CR Poste : oussamah					
aleldine	11/08/21	10:19:51	Suppression du paiement 496 (Dépense Chèque montant 70.000 E Dépense		Dépense	Supp	PF	496
aleldine	11/08/21	10:19:51	Suppression dépense n° 496 montant=70.000 Impot contrib socia			Supp	DP	496
aleldine	11/08/21	10:18:56	Modification dépense n° 183 montant=70.000 date=11/08/21 Lib		Impot contrib sociale	Mod	DP	183
admin	11/08/21	10:18:47	Modification du paiement 415 Chèque montant 3000.000 En cours	0000021	SOAMCO	Mod	PC	415
admin	11/08/21	10:18:41	Modification du paiement 415 Chèque montant 3000.000 En cours	0000021	SOAMCO	Mod	BLC	415
admin	11/08/21	10:18:34	Modification du paiement 414 Chèque montant 3000.000 En cours	0000021	SOAMCO	Mod	PC	414