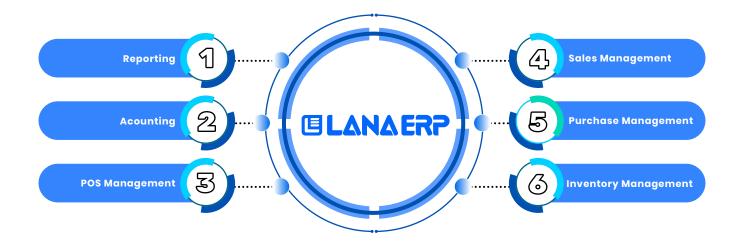
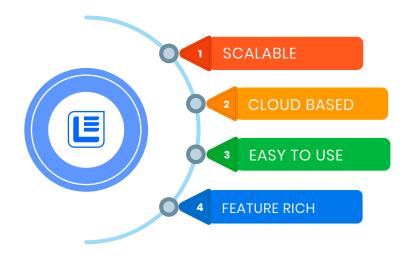


LANAERP Cloud is a complete business management solution that helps Small and Medium sized businesses (SME) to record all their business transactions in a single system. With LANAERP Cloud, SMEs can make informed, fact-based, timely decisions to remain ahead in the competition. It serves as the backbone of a business adding strength, transparency, and control to your growing enterprise.



Lana ERP Features





- Modular Structure: Lana ERP is organized into module, allowing businesses to choose and customize the functionality.
- 2. Role Based Permissions: Role-based access control ensures that users only have access to the data and features relevant to their role
- 3. Multi-platform Access: Users can access langerp from various devices and platforms including web browsers and mobile devices.
- Order Management: Manages sales and purchase cycles, from purchase orders to sales orders, improving productivity and reducing
 costs
- 5. Financial Accounting: Provides full-fledged accounting module covering bookkeeping, tax calculations, and financial reporting
- 6. Point of Sale (POS) Sync: Syncing to POS for retail transactions, supporting offline mode, multiple payment methods, and real-time inventory updates
- 7. Organizational Chart: Visualize and interact with your company
- Warehouse Management: Advanced inventory management with features like batch tracking and serial numbers
- 9. Workflow Automation: Automates repetitive tasks and processes, improving efficiency and reducing manual errors
- Analytics and Reporting: Advanced analytics and reporting tools to gain insights into business performance and make data-driven decisions
- 11. Notification: It is designed to keep users informed about important activities like sales, purchase etc. in real time
- 12. Quotations: Generate and send quotes to potential customers, and convert them into sales orders
- 13. Sales Orders: Create, manage, and track sales orders from initial inquiry to delivery.
- 14. Customer Management: Maintain detailed records of customers, including contact information, transaction history, and credit limits
- 15. General Ledger: Centralized record of all financial transactions, ensuring accurate and up-to-date financial data.
- 16. Double Entry Accounting: Ensures financial accuracy and accountability by recording every transaction in two accounts.
- 17. Multi-Currency Support: Handles transactions in multiple currencies, making it suitable for global businesses.
- 18. Accounts Receivable and Payable: Track outstanding amounts from customers and to suppliers, with aging analysis
- 19. Tax Management: Supports various tax structures, including VAT, and automates tax calculations
- 20. Supplier Management: Maintain detailed records of suppliers, including contact information, transaction history, and performance metrics
- 21. Purchase Orders: Generate and manage purchase orders, track their status,
- 22. Purchase Receipts: Record the receipt of goods, verify quantities, and ensure quality compliance
- 23. Purchase Invoices: Create and manage purchase invoices, track payments, and manage accounts payable.

