



SingularLogic[®]

Galaxy

Enterprise Suite

GALAXY është...

**Teknologji e
perparuar**

**Mjet i teknologjisë
së përparuar**

**Pershtatje e
pakufizuar**

**Pervoje unike
përdoruesit**

**Paraqitje e
thjeshte**

**Procese
asinkrone**

**Akses i pakufizuar
ne distancë**

**ICTM
Convergence**

**Kerim
inteligjent**

Intelligence biznesi BI

Të ecësh me teknologjinë më të fundit...



Akses ne distance efficient
64 Bit
Microsoft SQL Server 2008 ORACLE
Windows 10
Microsoft NET
Siguri e avancuar
Lejon ndjekjen e proceseve

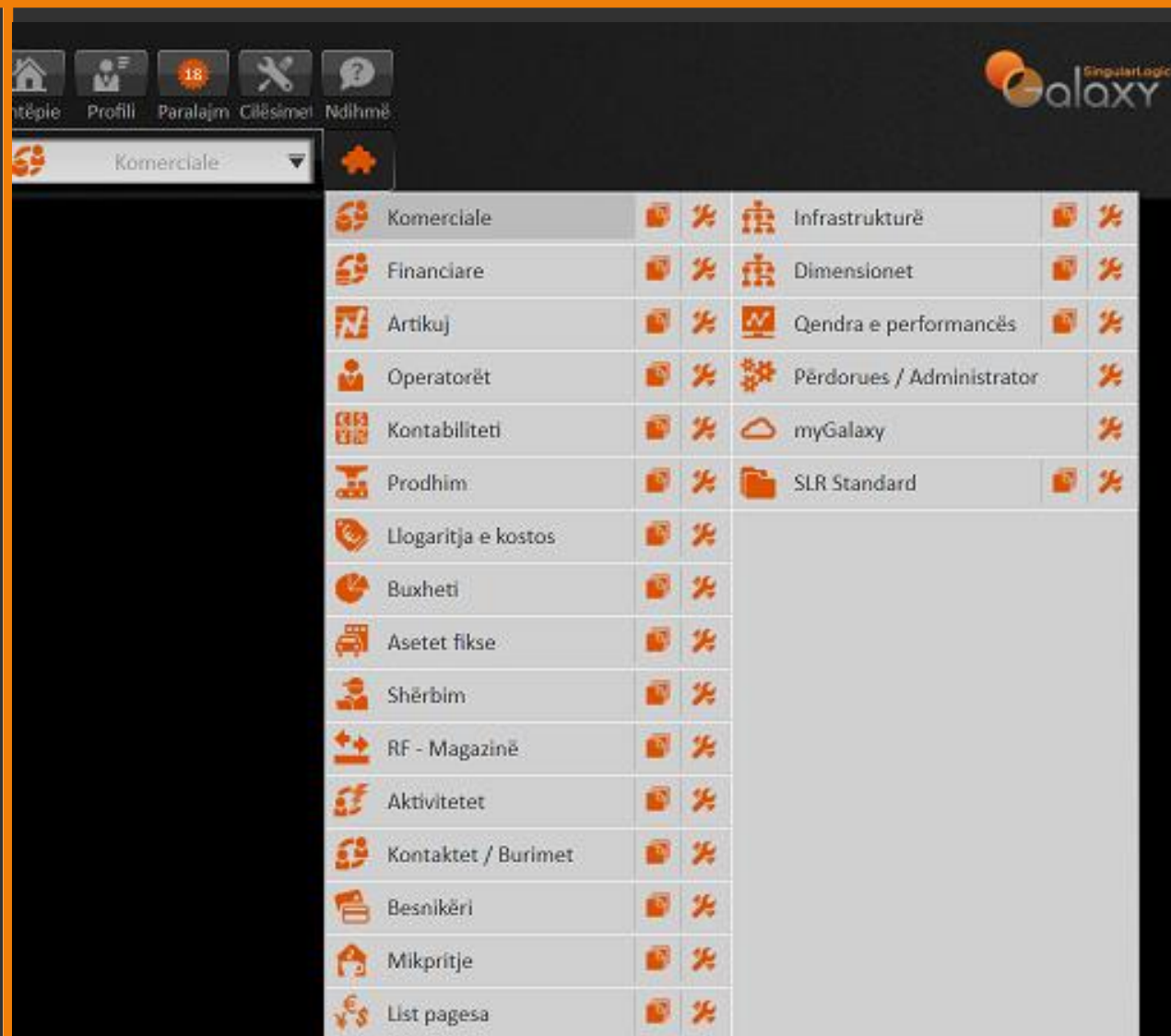


Modulet

- Finance
- Komercale
- Kontabilitet
- Prodhimi
- Tregtia me pakice
- Sherbime
- Asete Fikse
- Buxheti
- Pagat

▪ MIS

▪ CRM



Galaxy Modulet në vetvete ...

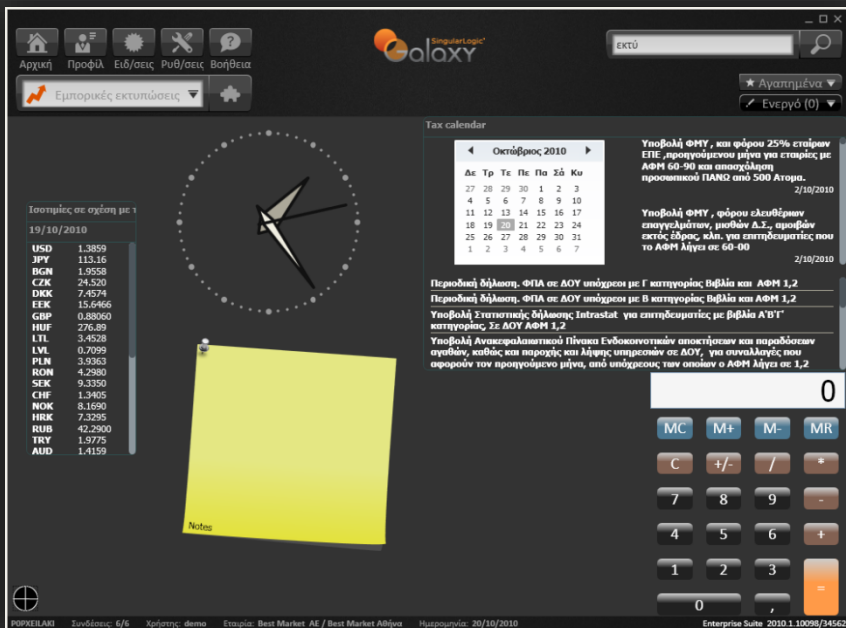
 Të përgjithshme ☐ Të përgjithshme ☐ Ofruesi i kërimit ☐ Instalim ☐ Normat e kursit të këmbimit ☐ MIS	 Financiare ☐ Financiare ☐ Klienti ☐ Furnitori ☐ Debitori ☐ Kreditori ☐ Pagesë	 Komerciale ☐ Artikulli ☐ Çmimet & Diskauntet ☐ Cilësimet e regjistrimit të shitjeve ☐ Cilësimet e regjistrimit të blerjeve ☐ Rabati ☐ Kontrata	
 CRM ☐ Të përgjithshme ☐ Aktivitetet ☐ Kontaktet / Burimet ☐ Maska e klientit për kompani ☐ Maska e artikullit për kompani ☐ Sinkronizim	 Mikpritje ☐ Klienti ☐ Debitori ☐ 4Hotels	 Kontabiliteti ☐ Kontabiliteti	 Prodhim ☐ bazë ☐ I/e përparuar
 Llogaritja e koston ☐ Llogaritja e koston	 Shërbim ☐ Shërbim	 Shitje me pakicë ☐ Nje prekje ☐ ARTius	 RF-Depot ☐ Të përgjithshme
 Cloud ☐ myGalaxy ☐ Më shumë	 List pagesa ☐ List pagesa		

Përvoja unikale e përdoruesit



MADE FOR YOU :

- Profilizuar për përdoruesin
- Ekran i personalizuar
- Menu e personalizuar
- Forma të percaktuara nga përdoruesi, ndjekja dhe forma e raporteve
- Lloji i kërkimit



A mund të gjej të dhëna biznesi si në

Google?

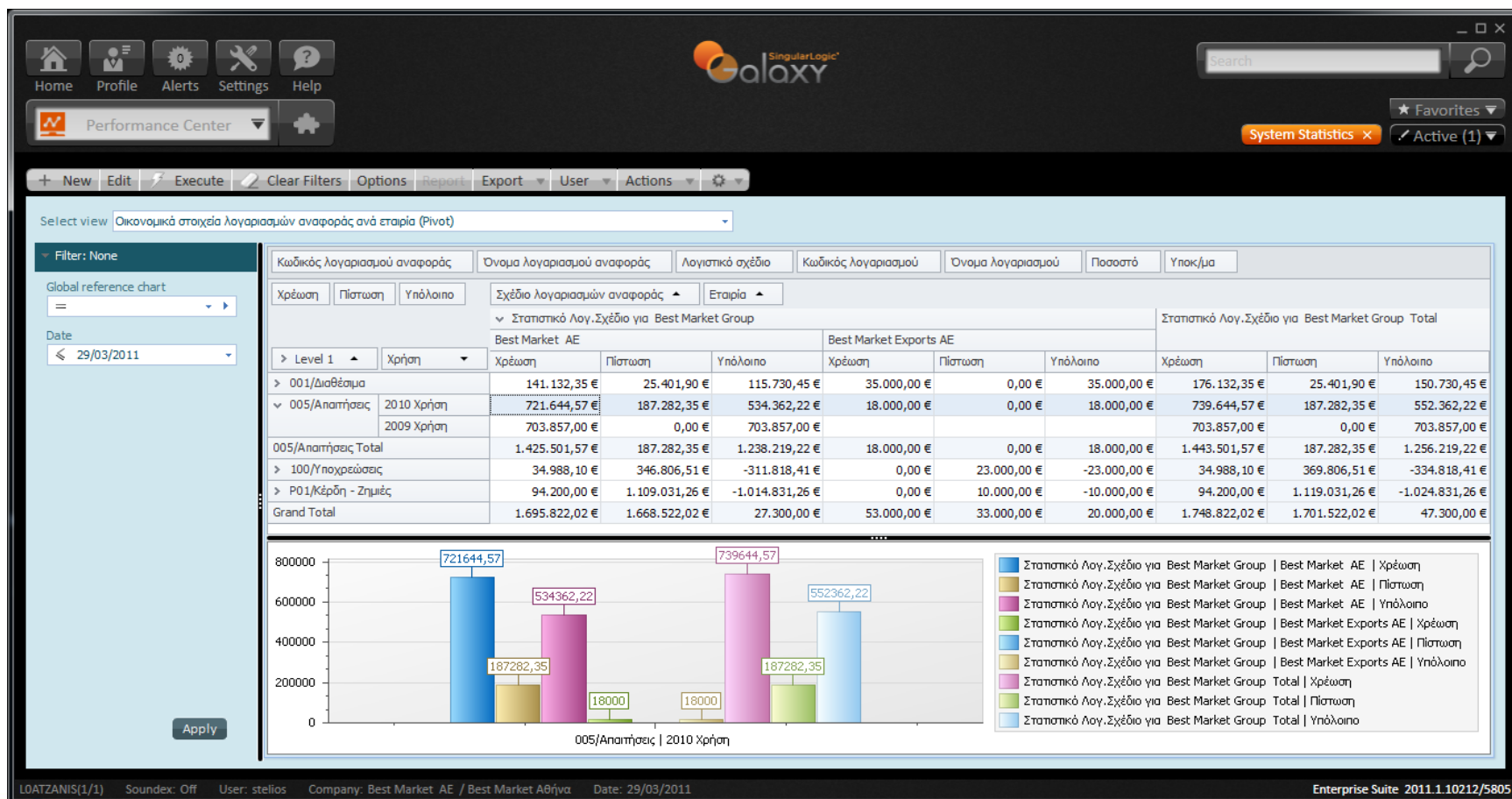
A mund të kem një paraqitje të kompanisë në kohë reale?





✓ Business Intelligence

Do të thotë të thjeshtosh të dhëna të komplikuar

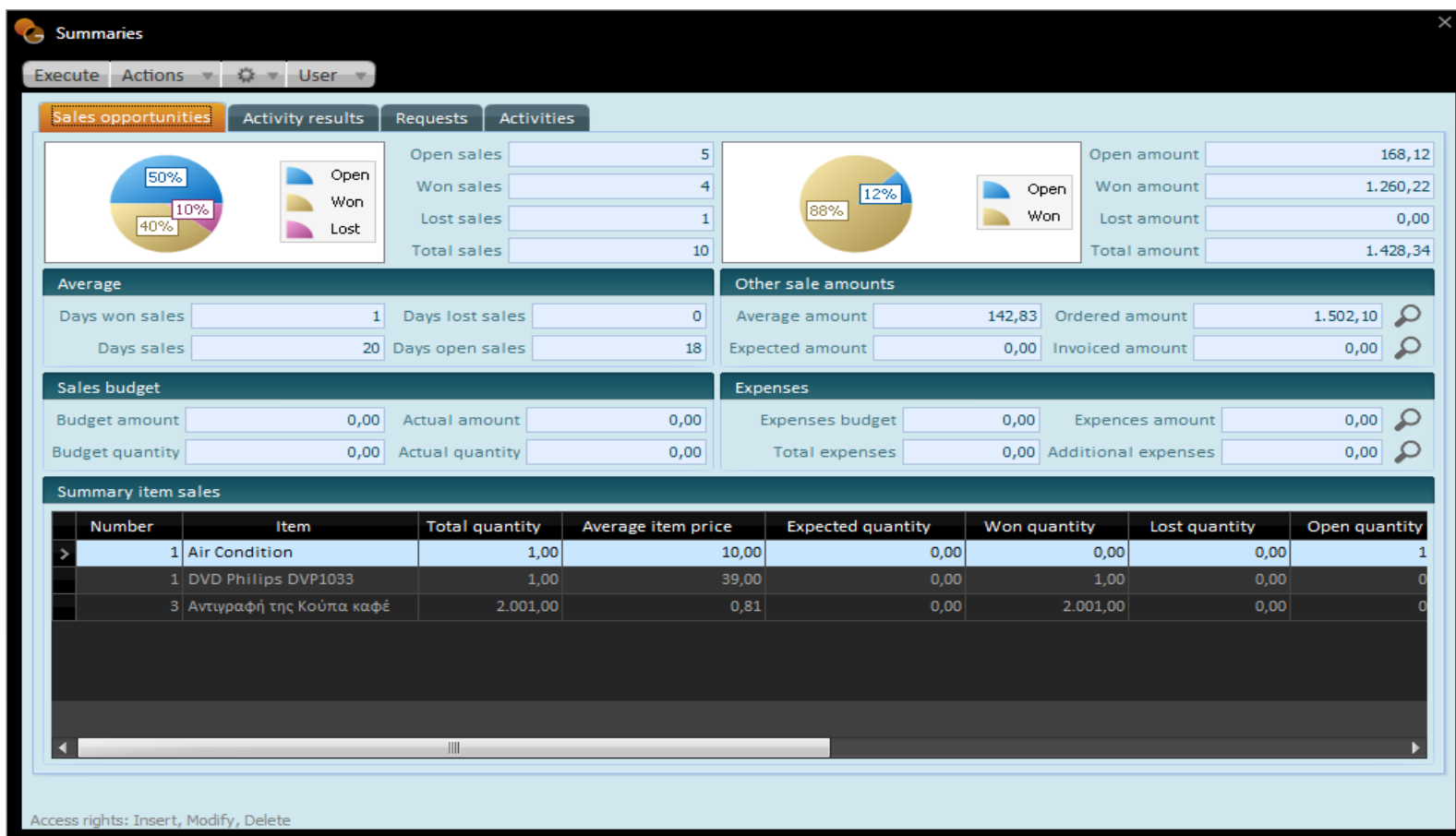




✓ Business Intelligence

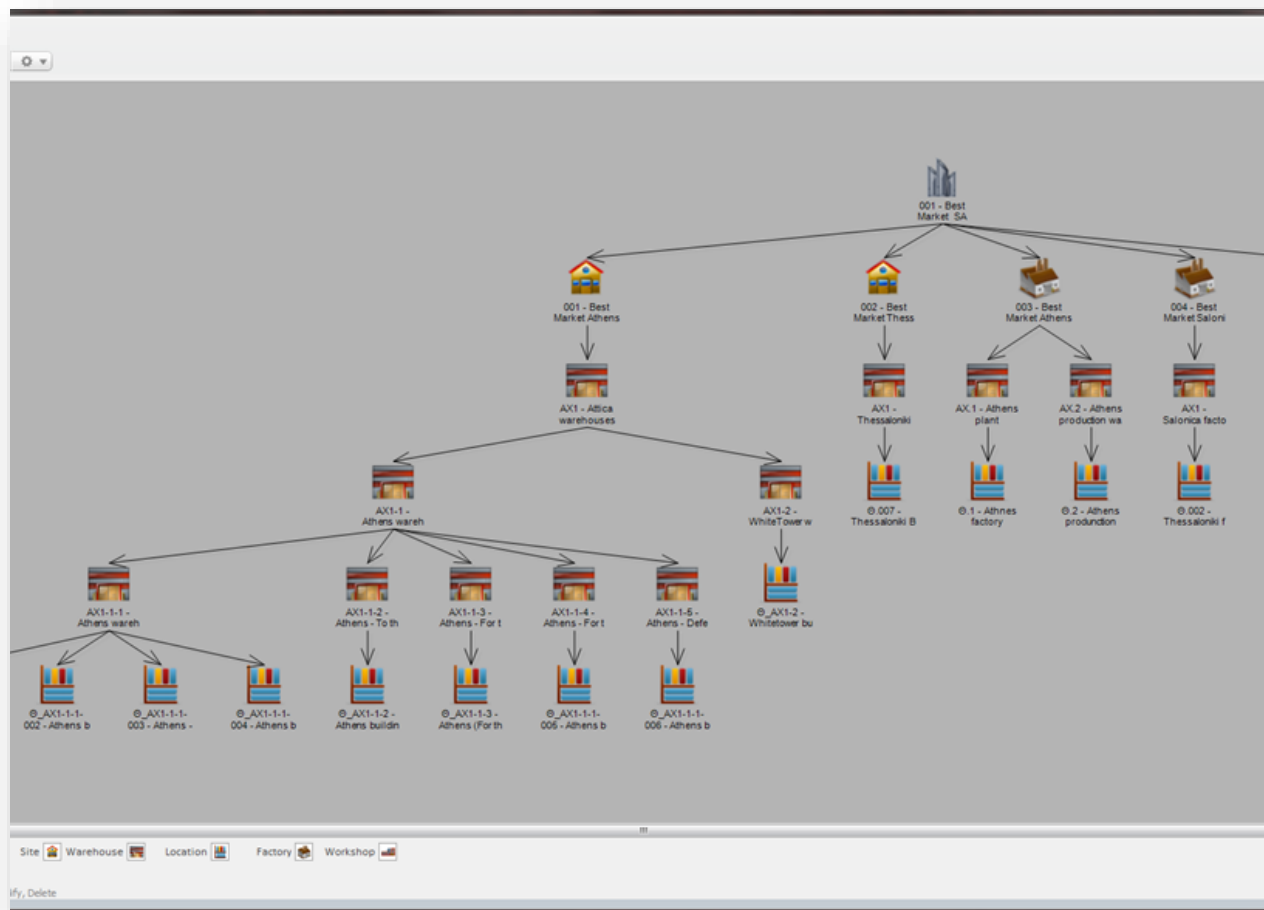
Do të thotë të thjeshtosh të dhëna të komplikuar

Perfitime unike te biznesit



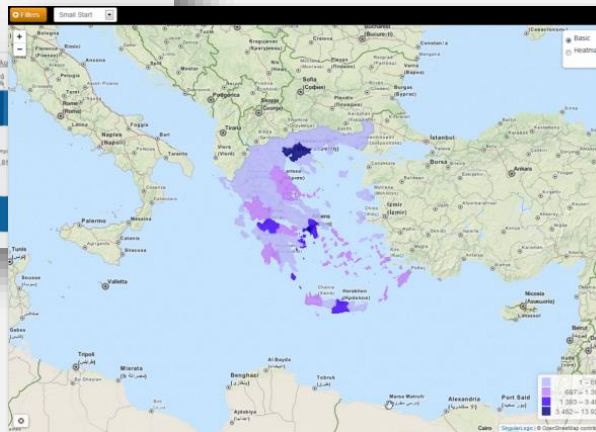
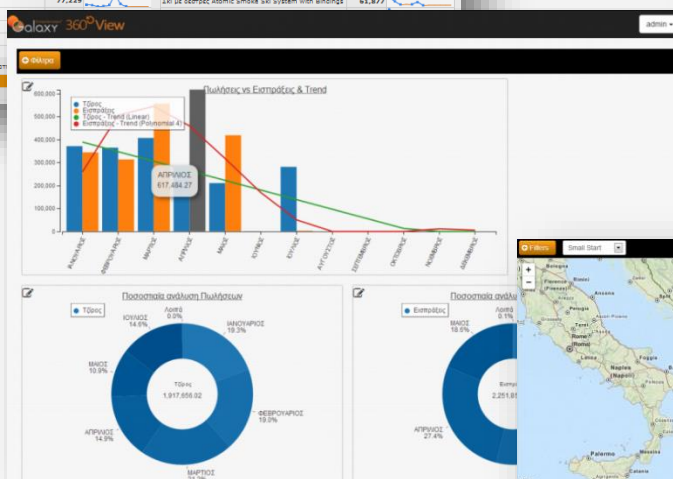
Përfitime unike të biznesit

A mund të
bashkepunoj me
një numër të madh
kompanish,
departamente të
ndryshme dhe
magazina të
ndryshme brenda
dhe jashtë vendit?





- Jep raporte në kohë reale
- Për njësite/çështjet e kërkuara
- Raporte sipas nevojës së përdoruesit
- Analitikë Manaxhimi
- Grfikë dhe harta



Rezultate financiare ne nivel kompanie

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 Performance Center



★ Favorites ▼

Company financial data... ✕

Active (1) ▼

Refresh Export Settings User

Page Enterprise activity

Commercial activity				Commercial ratios		Production activity	
	Stock items	Services	Totals				
Sales	363.843,80	58.030,00	421.873,80	Cost margin	535,486	Raw material cost	13.044,36
Sales cost	66.386,03		66.386,03	Cost to turnover	15,736	Indirect value	3.538,02
Gross profit	297.457,77		355.487,77	Stock turnover rate	89,619	Labour value	9.352,39
Gross margin	81,754		84,264	Average stock	0,00	Totals	25.934,77
Purchases	209.853,64	0,00	209.853,64				
Financial activity				Fixed assets		Financial ratios	
	Cash	Bank accounts	Payment cards	Promissory notes	Totals		
Receipts	37.374,31	370,00	1.430,00	77.645,00	116.819,31	Purchases	0,00
Payments	220,00	1.300,00	0,00	7.200,00	8.720,00	Sales	0,00
Cash status	37.394,31	-930,00			36.464,31	Other exports	0,00
						Depreciations	0,00
Financial status				Financial ratios		Financial ratios	
	Customers/Suppliers	Debtors/Creditors	Promissory notes	Totals	Unbilled		
Claims	482.593,88	-4.135,00	63.015,00	541.473,88	0,00	Liabilities to Reserves	155,180
Liabilities	240.525,59	0,00	5.900,00	246.425,59	0,00	Claims to Liabilities	219,731
Assets		Financial accounts		Financial ratios		Financial ratios	
Reserves	158.800,09	Income	0,00			Claims to turnover rate	77,912
Fixed assets	0,00	Expenses	140,00			Liabilities to turnover rate	171,197

Matrica biznesi mujore

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 Performance Center ▾  Refresh Export ▾ ⚙ ▾ User ▾								
Page Commercial metrics per ... 								
Fiscal period ▲	Turnover	Cost	Gross profit	Services turnover	Sales discounts	Sales credit turnovers	Purch. net value	
> Brought forward	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
January	29.536,46	0,00	29.536,46	0,00	0,00	0,00	17.240,00	
February	23.883,96	0,00	23.883,96	0,00	19,50	0,00	25.961,54	
March	42.214,49	59.129,27	-16.914,78	0,00	0,00	0,00	36.346,63	
April	18.377,52	0,00	18.377,52	0,00	104,00	0,00	4.000,00	
May	19.122,37	0,00	70.122,37	51.000,00	0,00	0,00	31.651,00	
June	26.418,42	7.256,76	19.161,66	0,00	0,00	859,06	41.571,14	
July	29.334,73	0,00	29.334,73	0,00	179,48	0,00	11.491,67	
August	29.928,53	0,00	29.928,53	0,00	407,26	0,00	0,00	
September	20.359,84	0,00	20.359,84	0,00	493,80	0,00	34.354,66	
October	19.624,39	0,00	26.654,39	7.030,00	86,38	0,00	1.310,00	
November	58.260,40	0,00	58.260,40	0,00	0,00	0,00	357,00	
December	46.782,69	0,00	46.782,69	0,00	479,50	4.439,51	5.570,00	
	363.843,80	66.386,03	355.487,77	58.030,00	1.769,92	5.298,57	209.853,64	

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🔍
Fiscal year financial data

Code	Name	TIN	Turnover	Debit	Credit	Balance
> 000187	3M ASL SA	094220358	0,00	0,00	0,00	0,00
000188	4 M OE	099459166	0,00	0,00	0,00	0,00
000043	Aggeletou Imports SA	033333333	1.270.658,54	1.759.536,31	54.392,87	1.705.143,44
990003	Allen Ray Exports	054948513	670,00	26.114,50	2.200,00	23.914,50
000186	Alterra ΕΠΕ	099457297	0,00	0,00	0,00	0,00
000181	Best Market AE	098381236	0,00	0,00	0,00	0,00
000146	Best Market Services OE	055555555	0,00	0,00	0,00	0,00
000140	BestMarket Σφαγείο	123456789	0,00	0,00	0,00	0,00
000189	BestMarket Σφαγείο		0,00	0,00	0,00	0,00
000139	BestMarket Φάρμα	987654321	0,00	0,00	0,00	0,00
000060	Electolux SA		41.620,00	786,50	84.654,10	-83.867,60
000105	Exports Ltd	094220358	1.950,00	7.357,39	1.200,00	6.157,39
000118	Food Market Singap		0,00	0,00	0,00	0,00
000157	General Retail Customer		0,00	0,00	0,00	0,00
000137	GP Cruise		3.147,55	10.366,74	3.014,76	7.351,98
000138	GP Marine		968,00	3.107,28	1.696,80	1.410,48
000114	Grand Resort		9.960,00	20.338,47	507,84	19.830,63
000119	Greate Food Place		0,00	0,00	0,00	0,00
000162	Import from SRS	123456789	0,00	0,00	0,00	0,00
000117	Johnson Eddie		1.160,00	12.397,32	762,40	11.634,92

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Records 103
Browser max records 6000

Expected values

Total value
 Distributed
 Undistributed

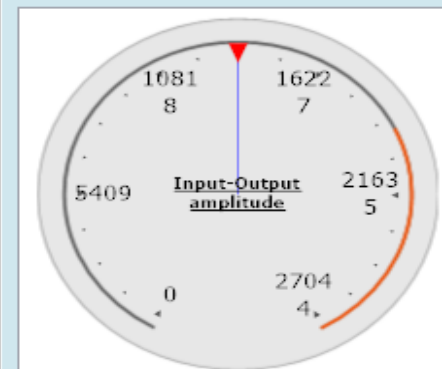
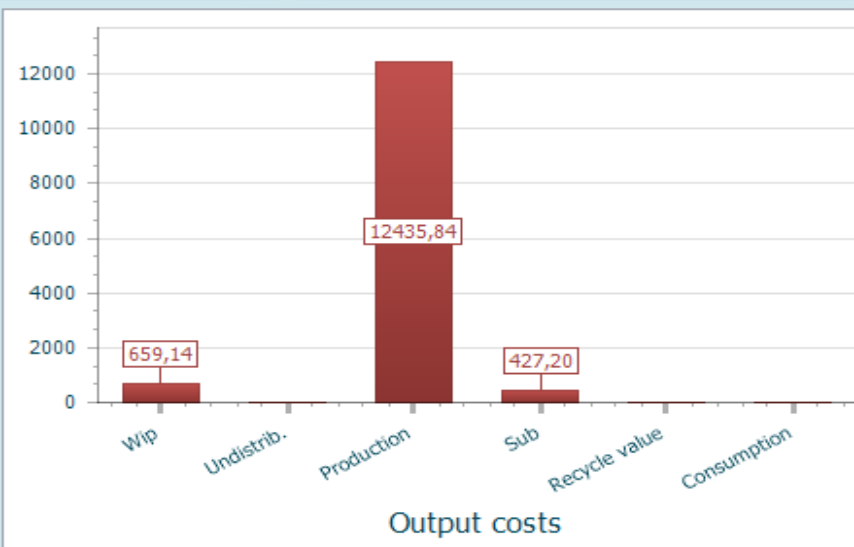
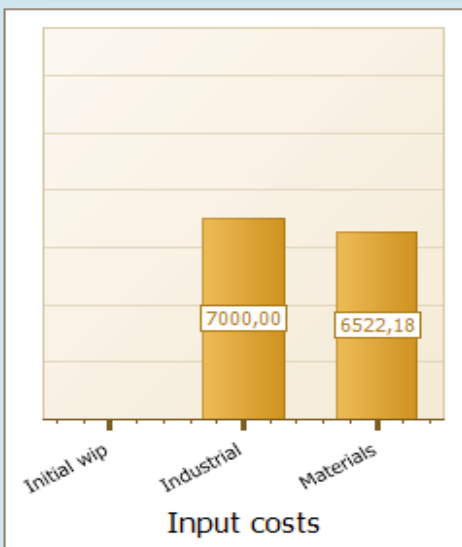
Cost component values

Total value
 Distributed
 Not processed
 Undistributed

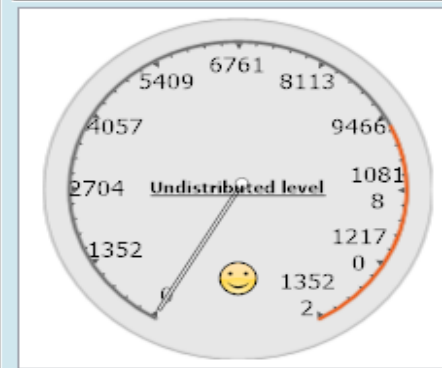
Work centers values

Material cost
 Sub product cost
 Industrial cost
 Unassigned initial wip

Semi products cons. value diff.



Input Output



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Company item list x

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Search

Search by Code (in company), Description (in company)

Items with Images

Item im...	Code (in company)	Description (in company)	Classification	Active	Used in all compa...	Lot tracking	Block sales	Block purchase
	F0001	Extra Virgin Olive Oil	Consumable	☒	☒	No	☒	☐
	F0002	Lamb	Consumable	☒	☒	No	☒	☐
	F0003	Rigatoni Pasta	Consumable	☒	☒	No	☒	☐
	F0004	Crushed Tomatoes	Consumable	☒	☒	No	☒	☐
	F0005	Pecorino Cheese	Consumable	☒	☒	No	☒	☐
	F0006	Butter Unsalted	Consumable	☒	☒	No	☒	☐
	F0007	Basil	Consumable	☒	☒	No	☒	☐
	F0008	Salt	Consumable	☒	☒	No	☒	☐

Page size 500

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Fetch all

Records 11

Brower max records 6000

Të dhëna financiare në nivel artikulli



F0010 - Lamb Ragu (Serving)



Refresh Actions Export User

Page Main statistics

Imports			Exports			Balances		
	Quantity	Value		Quantity	Value		Quantity	Value
Inventory	0	0,00						
Purchases	0	0,00	Sales	44	440,04			
Other imports	0	0,00	Consumptions	0				
Productions	60	0,00	Other exports	0				
Totals	60	0,00	Totals	44		Accounting	16	0,00
On order	0		On order	0		Available	16	
						Estimating	16	
						Check	16	

Statistics rates				Invoiced quantities		Expected / Reserved quantities	
Last purchase price	0,00000	Turnover rate	55,005	Invoiced imports	0	Expected - reserved	0
Last sale price	10,16265	Sales average price	10,00091	Invoiced exports	44	Reserved (in stock)	0
Last market price	0,00000	Average cost	6,635760	Invoiced balance	-44	Reserved (from expected)	0
1st markup rate	0,00	2nd markup rate	0,00				

Të dhëna financiare ditore për artikuj

F0010 - Lamb Ragu (Serving)

Refresh Actions Export User

Page **Totals per period** Views **Daily Report**

Day ▲	Production quant. A	Sales quant. A	Sales value	Balance quant. A
08/09/2016	0	0	0,00	0
09/09/2016	0	0	0,00	0
10/09/2016	0	0	0,00	0
11/09/2016	0	0	0,00	0
12/09/2016	24	10	94,51	14
13/09/2016	0	0	0,00	0
14/09/2016	36	34	345,53	2
15/09/2016	0	0	0,00	0
16/09/2016	0	0	0,00	0
17/09/2016	0	0	0,00	0
18/09/2016	0	0	0,00	0
19/09/2016	0	0	0,00	0
20/09/2016	0	0	0,00	0
21/09/2016	0	0	0,00	0
22/09/2016	0	0	0,00	0
23/09/2016	0	0	0,00	0
24/09/2016	0	0	0,00	0
25/09/2016	0	0	0,00	0
	60	44	440,04	16

Search

Sales entries (values)

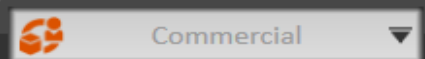
Type description ▲

Type code	Date	Trade code	Customer code	Customer name	Total value	Net value ▼	VAT value	Discount value	Currency
Type description: Dispatch Note					SUM=0,00	SUM=0,00	SUM=0,00		
Type description: Invoice - Dispatch Note					SUM=1.160,00	SUM=1.000,00	SUM=160,00		
Type description: Receipt									
6302	14/09/2016	6302 - B - 000006	000172	General Retail Customer	425,00	345,53	79,47	0,00	Euro
6302	12/09/2016	6302 - B - 000007	000172	General Retail Customer	116,25	94,51	21,74	7,11	Euro
6302	12/09/2016	6302 - B - 000002	000172	General Retail Customer	45,00	39,82	5,18	0,00	Euro
6302	13/09/2016	6302 - B - 000004	000172	General Retail Customer	22,60	20,00	2,60	0,00	Euro
6302	13/09/2016	6302 - B - 000005	000172	General Retail Customer	22,00	19,47	2,53	0,00	Euro
6302	13/09/2016	6302 - B - 000003	000172	General Retail Customer	21,40	18,94	2,46	0,00	Euro
					SUM=652,25	SUM=538,27	SUM=113,98		
Type description: Sales Order					SUM=116,00	SUM=100,00	SUM=16,00		
					SUM=1.928,25	SUM=1.638,27	SUM=289,98		

Lista e Blerjeve

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 Commercial
 

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Purchase entry list ✕

Active (1) ▼

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Purchase entries (values)

Type code	Type description	Official entry	Official date	Supplier code	Supplier name	Total value	Gross value	Net value	VAT value
> 6200	Dispatch Note - Invoice	☒	12/09/2016	D00001	Aggeletou Imports SA	2.267,22	1.954,50	1.954,50	312,72
6200	Dispatch Note - Invoice	☒	08/09/2016	D00001	Aggeletou Imports SA	2.288,68	1.973,00	1.973,00	315,68
6200	Dispatch Note - Invoice	☒	05/09/2016	D00001	Aggeletou Imports SA	2.219,08	1.913,00	1.913,00	306,08
6100	Τιμολόγιο Αγοράς	☒	16/09/2016	Γ00003	Παραγωγός Γ	66,54	60,40	60,40	6,14
2200	Δελτίο Παραλαβής	☒	04/02/2016	Γ00003	Παραγωγός Γ	43,60	40,00	40,00	3,60

Page size 500

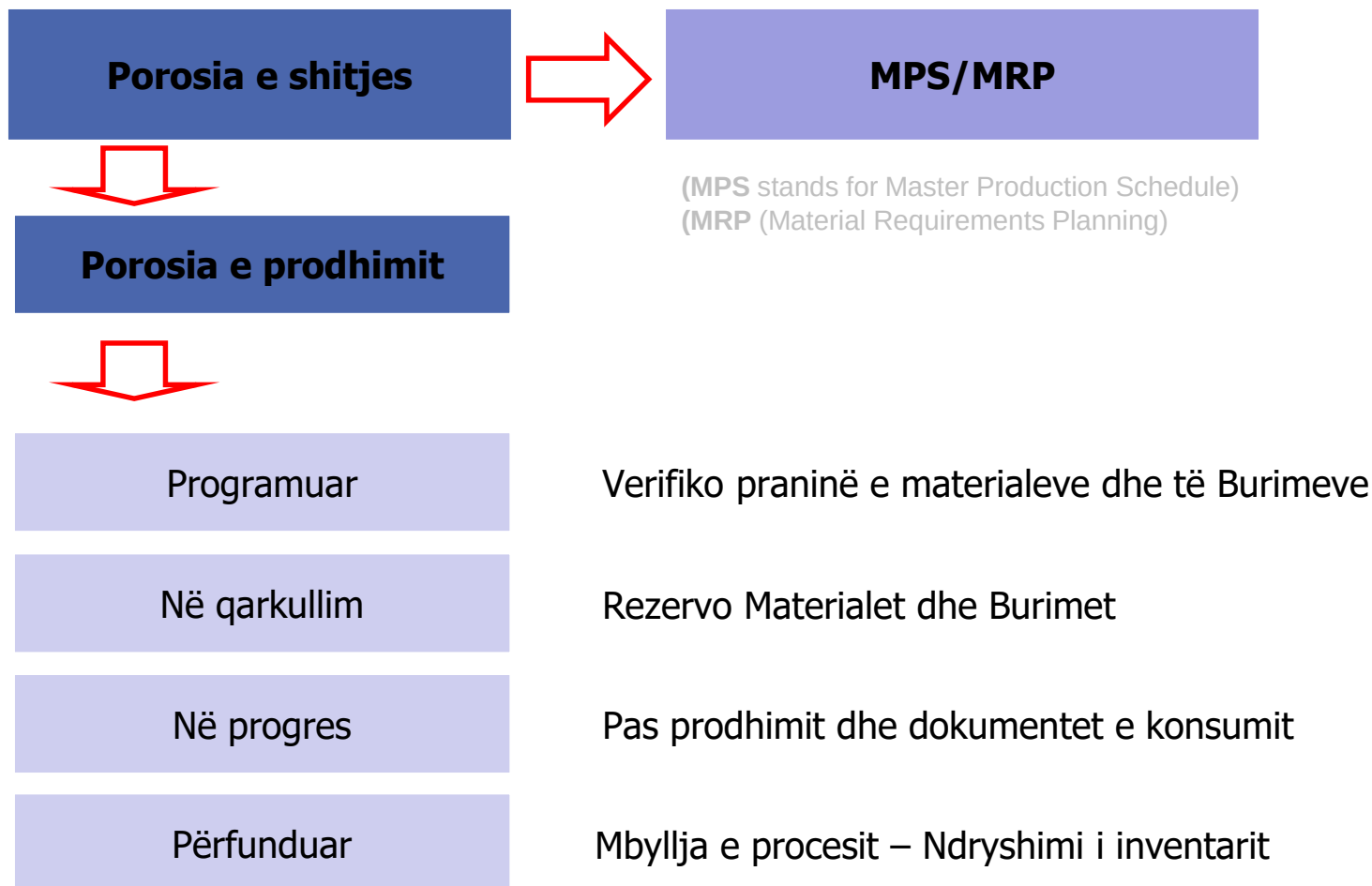
Next

Fetch all

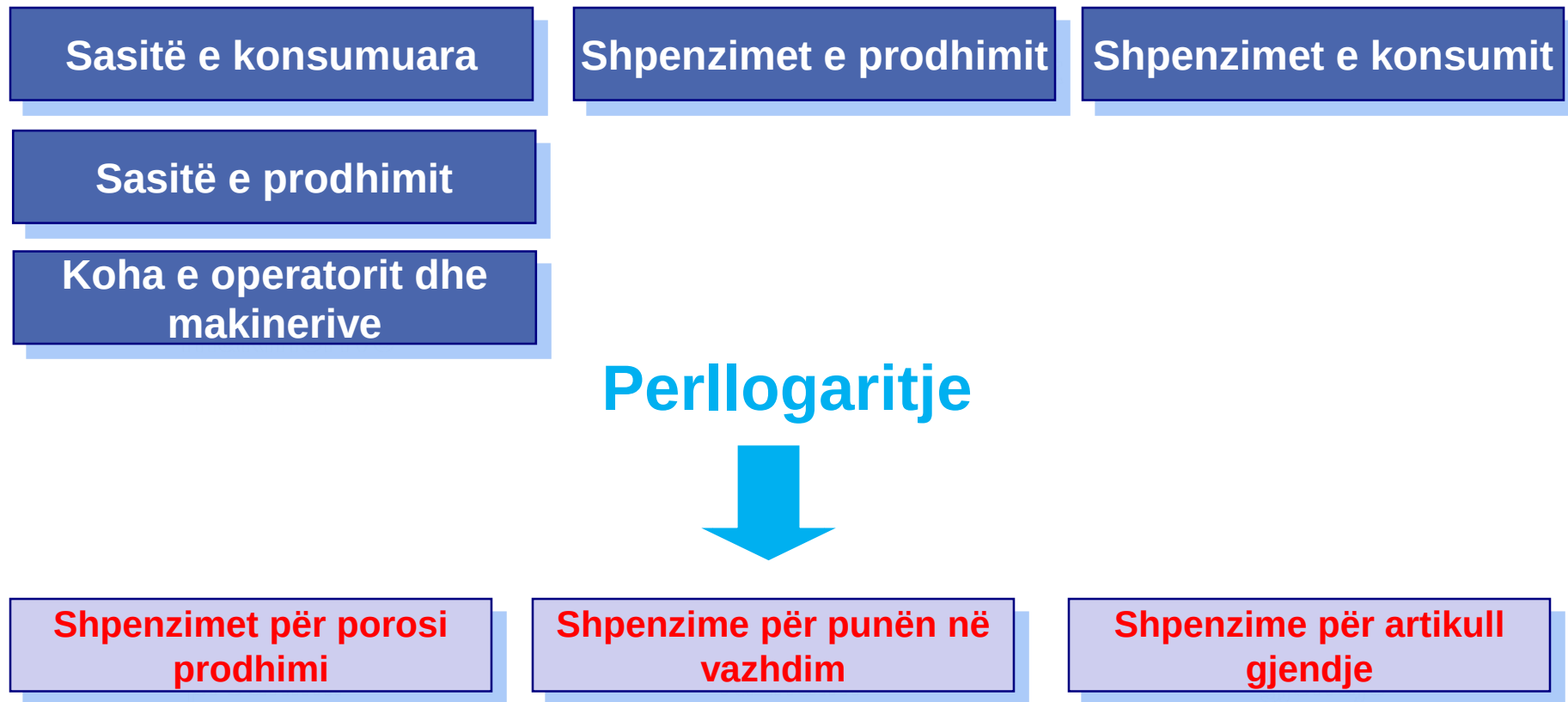
Records 5

Browser max records 6000

Procesi i prodhimit – Porosia e prodhimit



Kostoja e prodhimit



Production order	Main produced item	Company	Factory	Creation date	Completion date	Warehouse (Code)	Warehouse	Location (Code)
Location	Expected consumptions (MU B)	Expected consumptions (MU C)	Reported consumptions (MU B)	Reported consumptions (MU C)				
Expected productions (MU B)	Expected productions (MU C)	Reported productions (MU B)	Reported productions (MU C)	Measurement unit (B)				
Measurement unit (C)	Production order state	Expected losses (MU A)	Reported losses (MU A)	Stock item (Code)				

Expected c...
 Reported c...
 Expected p...
 Reported p...
 Drop Column Fields Here

Produced...			Grand Total			
Stock item	Measurement unit (A)		Expected consumptions	Reported consumptions	Expected productions	Reported productions
▼ Consumed						
▼ Basil	Kilos		0,250	0,250	0,000	0,000
▼ Black Pepper (Grains)	Kilos		0,050	0,050	0,000	0,000
▼ Butter Unsalted	Kilos		1,000	1,000	0,000	0,000
▼ Crushed Tomatos	Kilos		1,250	1,250	0,000	0,000
▼ Extra Virgin Olive Oil	Kilos		0,300	0,300	0,000	0,000
▼ Lamb	Kilos		2,000	2,000	0,000	0,000
▼ Pecorino Cheese	Kilos		0,500	0,500	0,000	0,000
▼ Rigatoni Pasta	Kilos		5,000	5,000	0,000	0,000
▼ Salt	Kilos		0,100	0,100	0,000	0,000
Consumed Total			10,450	10,450	0,000	0,000
▼ Produced						
▼ Lamb Ragu (Serving)	Piece		0,000	0,000	60,000	60,000
Grand Total			10,450	10,450	60,000	60,000



“Ultimization” means ...

- ✓ Dije
- ✓ Ndërhyrje
- ✓ Automatizim
- ✓ Miqësor
- ✓ Fleksibël
- ✓ FunkSIONal
- ✓ Me Parametra
- ✓ Mobil



*Fuqia që leviz biznesin tuaj drejt se
ardhmes ...Sot*

- ✓ Produktivitet
- ✓ Efektivitet
- ✓ Modernizim