



Super Trade Expert (ERP)

ERP of Trade's Own

- ◆ 2006 Priority software products supported by the Innovation Fund of MST^[1]
- ◆ 2007 “Best ERP of Trade Industry” by CSIA^[2]
- ◆ 2008 “Excellent Software Products of China” by CSIA
- ◆ 2009 “National Important New Products” by MST

[Http://www.szsupersoft.com](http://www.szsupersoft.com)

[1] MST-Ministry of Science and Technology

[2]CSIA-China Software Industry Association

S6 Trade Expert ERP

S6 Product Overview

According to nearly 20 years' use experience in implementation and the General Model abstracting from thousands of various trade users' needs, Super software Institution has transformed the individual and variational elements of enterprise business process into the functions can be defined in software, and used the latest software technology to develop the commercial software—Super Trade Expert ERP.

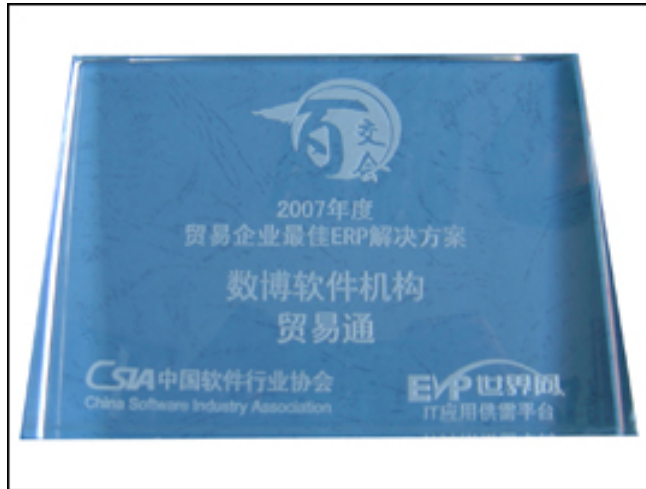
The product is used to administrate each link of the enterprise core business management , and to realize the most professional and comprehensive monitoring management of enterprise resource by means of achieving the full automation of business/work flow.

For the trade enterprise application,S6 series products are given a highly appraisal by the whole of trade, because of the professional and comprehensive functions, efficiently coordinated business process, optimum price to performance system ,and convenient implementation,etc. Marketing products throughout the country,S6 series products have become the first choice in trade ERP

Awards



2006 Priority software products supported by the Innovation Fund of MST

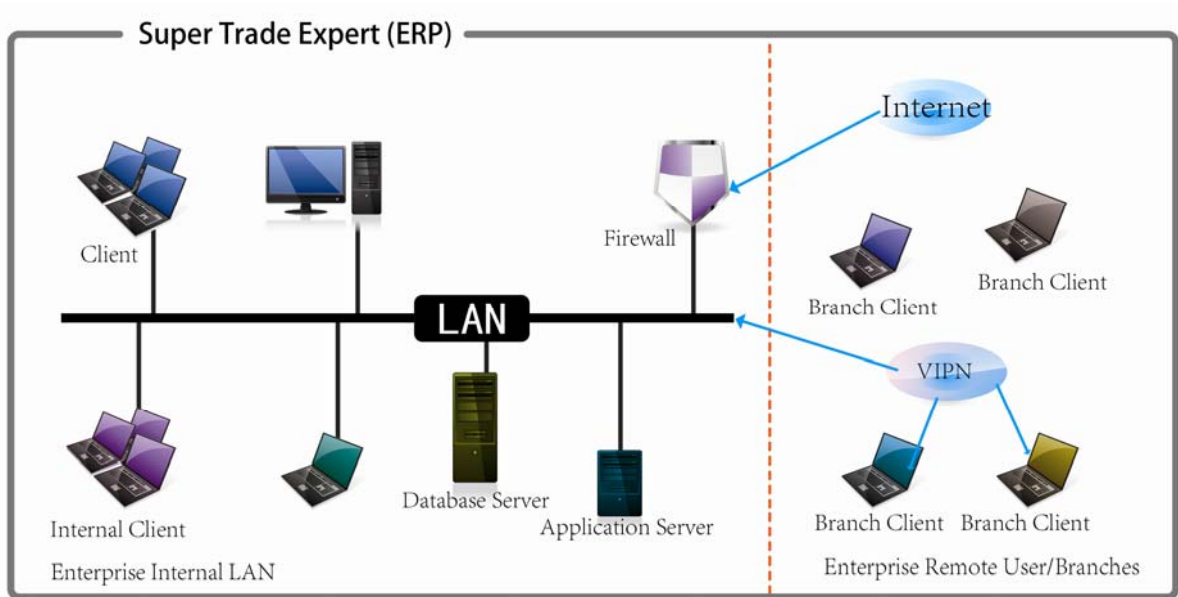


2007 “Best ERP of Trade Industry” by CSIA



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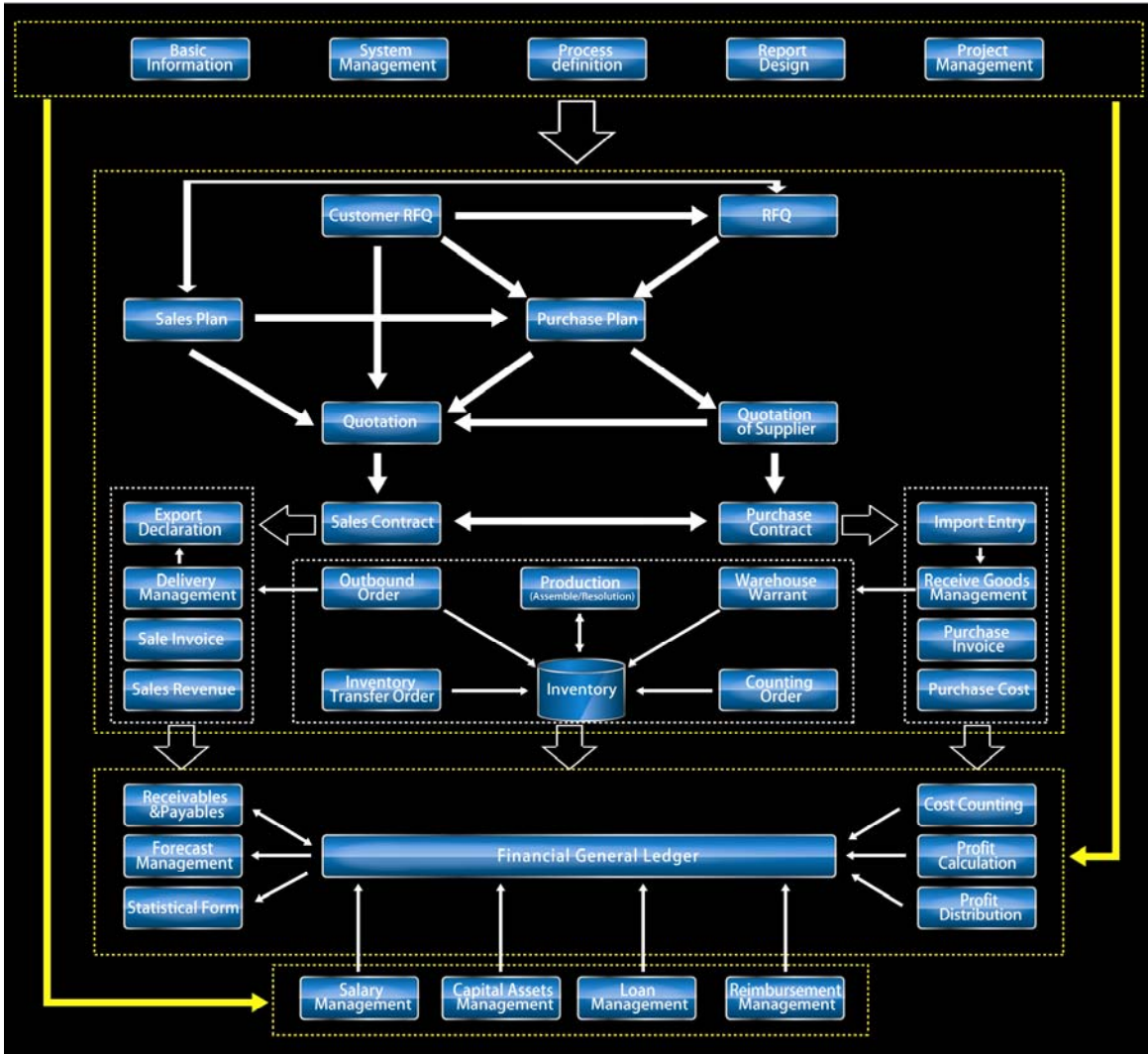




S6 System Flowchart

S6 Trade Expert ERP completely based on the business process design, focuses on the optimization of each link of a trading company , improving the efficiency and rationality of the whole business events; Multiaspect integration relations are considered in the design of Trade Expert, which creates the largest possibility of interaction and coordination of the enterprise; The design considers the detailed business attribute and operation in the business process, avoiding the design based on functional development not adapting the change of enterprise; Business process based design breaks the limit of functions of department and administration, so as to realize the efficiently coordinated business process and the maximization of resource utilization of enterprise.

The following figure shows the basic flow diagram of S6 products:



S 6 Product Advantage

The most professional and comprehensive trade ERP in the Asia-Pacific region (ERP of Trade's Own)

Perfect business process capability: The system can satisfy all the Enterprise-class application requirements and supply massive intelligent processing and implementing effective monitoring management for the HR, Logistics, Instruments, Capital flow, Finance and all the business of the whole trade enterprise, including the daily business process of all staff such as marketing, purchasing, sales, shipping, customs clearance, logistics warehouse, management accounting, financial accounting, administrators of all levels. Super Trade Expert provides the main function modules as listed below: sales chain management, purchasing chain management, inventory management, logistics management, customs management, forecasting management, assembly/resolution, project management, receivables & payables, financial management and office automation, which also can work with Super E series products and fully support the enterprise constructing unified comprehensive information platform .

The ERP completely based on the business process design, realizes the efficiently coordinated business process and the maximization of resource utilization of enterprise

S6 Trade Expert ERP completely based on the business process design, focuses on the optimization of each link of a trading company , improving the efficiency and rationality of the whole business events; Multiaspect integration relations are considered in the design of Trade Expert, which creates the largest possibility of interaction and coordination of the enterprise; The design considers the detailed business attribute and operation in the business process, avoiding the design based on functional development not adapting the change of enterprise; Business process based design breaks the limit of functions of department and administration, so as to realize the efficiently coordinated business process and the maximization of resource utilization of enterprise.

Powerful user-defined function, fully satisfy individualized demands

Trade Expert offers more than 100 user-defined functions to satisfy different customers' individual demands, including background picture, interface layout, institutional framework, user permissions, data

dictionary, data flow field, documents flow, multi-condition combination query, report design, smart reminder, outbound rules, inventory valuation, output print, statistics query, sales commission scheme, database maintenance Settings, pricing strategy and business finance interface,etc.

[Super flexible business processing mechanism, dynamic comprehensive reference data](#)

According to the flexible features of trade—openly controlled basic data, closely related invoices, user-defined flexible flow, separately implemented and coordinated business management, the system can process all sorts of business conveniently and completely avoid duplication of effort in work.. The setting function for user- defined, simple and practical condition monitoring, approval processes of invoices is designed in system, where you can get reference data from multi-related business conveniently, for instance, product/sale price, product inventory, transaction price history, business data history. Through the anytime query of related data by system, You can clearly control the ins and outs of transaction data.

[Easy to use, offer intelligent remind function](#)

Completely based on the daily natural business process of trade enterprise, the system provides business process graphical wizard, which can easily produce all kinds of business data and reports needed by daily business management and decision maker, helping the administrators control enterprises' present an future calmly. You will not worry any missing business processes, it is because that the intelligent remind functions, such as repeat inquiry, shortage of stocks, overdue bills, debts due, will greatly improve the efficiency of each link.

[Flexibility, support multiple modes of management](#)

A system can support a kind of business management that could be referred to as a suite of staff and multiple brands, meanwhile it permits one staff hold on many posts or vice versa. When there is some change in the departments, roles or personnel in organizational structure , the corresponding privileges in each module will automatically and synchronously updated by the system to ensure safety and integrity of the data. Trade Expert has analyzed the demands of many different types and sectors of trade enterprises (such as mechanical, electrical, instrumentation, industrial automation, auto parts, electronic components, computer and network,

communication equipment, fire control equipment, building materials, chemical mineral, medical equipment, sports equipment, food, electric tools, etc), and adopted unified software architecture. According to the different management patterns, the system can set up different business processing mechanism to adapt. When the mode of enterprise management changes, the system supports to adapt to these changes by converting the configuration of management mode.

[Achieve rapid deployment, Easy maintenance, Automatic update and Flexible extension](#)

Wizard system installation can complete the process of system installation and initialization all at once. After short-term training, system administrators can completely master the skills of system installation, customization and management. The style of process interface is unified to be in conformity with the usage which make ordinary users basically apply the system to handle daily affairs without training. The function of online automatic update built-in system allows you to use the latest function of our company's products. The system adopts the open system structure, and each mode with standard interface can be independently realized. Therefore, the enterprise may increase or reduce the number of function modules according to its needs, or carry on the secondary development of functional modules.

Function modules and Characteristics of S6

The Basic Information and System Management

Basic Information Management Overview

The basic information management is made up of many function modules, such as organization, supplier information, product information, sheet of customs tax rates, foreign exchange rates, digital dictionary, parameter setting and so on.

Characteristics:

1. A system can support "a candidate for multiple brands" organization setting.
2. The basic information of the data can be open, also can ensure uniqueness and safety of the basic data.
3. The association between product and customs tax rates table greatly facilitates the import and export declaration business processing.

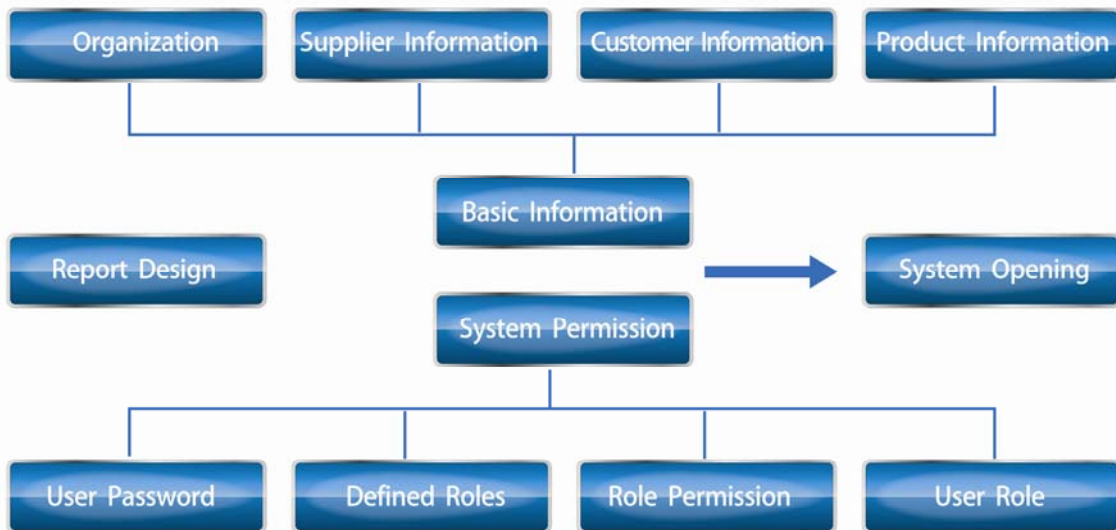
System Management Overview:

The system is made up of many function modules, such as the role permissions, user management, documents attachments, data maintenance, report design, documents process custom, fields custom, smart reminder, data import / export, updated interface of exchange rate and so on.

Characteristics:

1. The system supports "One person much hillock, one post much person"; Permission may need to set personal level, department level, company level, as well as group-level.
2. All documents can bring more arbitrary format of electronic document as attachments, and this will greatly facilitate looking up the original document.
3. The system offers the settings of various outbound means and inventory cost accounting modes, the database upgrade, database backup timing.
4. The system provides various documents of printing report template; user can define all kinds of documents of individualized reports.
5. It provides workflow management, and realizes documents flow and documents approval process. of user-defined functions.
6. It provides the display of field name, and increase the field of user-defined functions.
7. It provides tasks reminder function of various business processing, and so greatly improves work efficiency.
8. It provides data import / export of basic information and business documents such as Exel file format and makes business data entry facilitatly.
9. Updated interface of exchange rate can make implement of synchronous update between the system rate and authoritative website rate

system opening process



The Purchase Chain Management

System Overview:

The purchase chain management system is made up of the below function modules: purchase plan sheet, inquiry sheet, supplier quotations, purchase contracts, receipt for purchase order, purchase invoices, payment of the purchase ,etc.

This system completely records and manages the whole process of the purchase, effectively control and track all links of purchase, information flow , production flow ,bill flow , cash flow, etc. Besides, it can realize full procurement information management.



单据号	日期	供应商	金额	状态	创建人
PO000001	2012-12-12	上海某某有限公司	1,000.00	已审核	张三
PO000002	2012-12-13	北京某某有限公司	2,000.00	已审核	李四
PO000003	2012-12-14	广州某某有限公司	3,000.00	已审核	王五
PO000004	2012-12-15	深圳某某有限公司	4,000.00	已审核	赵六
PO000005	2012-12-16	杭州某某有限公司	5,000.00	已审核	钱七
PO000006	2012-12-17	南京某某有限公司	6,000.00	已审核	孙八
PO000007	2012-12-18	武汉某某有限公司	7,000.00	已审核	周九
PO000008	2012-12-19	成都某某有限公司	8,000.00	已审核	吴十
PO000009	2012-12-20	西安某某有限公司	9,000.00	已审核	郑十一
PO000010	2012-12-21	昆明某某有限公司	10,000.00	已审核	冯十二
PO000011	2012-12-22	拉萨某某有限公司	11,000.00	已审核	陈十三
PO000012	2012-12-23	海口某某有限公司	12,000.00	已审核	林十四
PO000013	2012-12-24	银川某某有限公司	13,000.00	已审核	罗十五
PO000014	2012-12-25	西宁某某有限公司	14,000.00	已审核	宋十六
PO000015	2012-12-26	兰州某某有限公司	15,000.00	已审核	唐十七
PO000016	2012-12-27	乌鲁木齐某某有限公司	16,000.00	已审核	李十八
PO000017	2012-12-28	石河子某某有限公司	17,000.00	已审核	王十九
PO000018	2012-12-29	昌吉某某有限公司	18,000.00	已审核	张二十
PO000019	2012-12-30	吐鲁番某某有限公司	19,000.00	已审核	陈二十一
PO000020	2012-12-31	哈密某某有限公司	20,000.00	已审核	冯二十二

Characteristics:

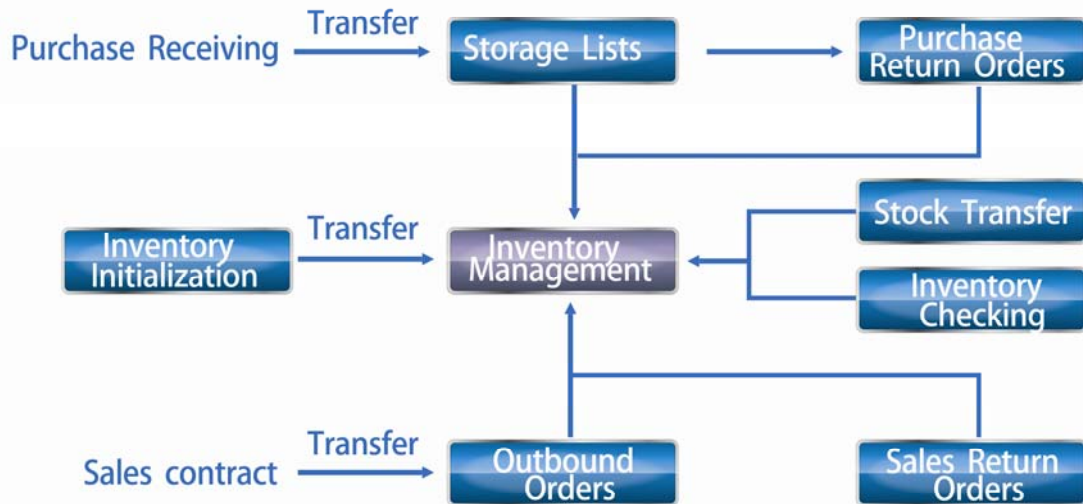
1. It provides the processing platform of complete procurement activities, and achieves unified management of purchase between domestic and foreign trade.
2. It provides functions of lists, for example, turn in, turn out, import and export, thus, this greatly improves the processing efficiency.
3. It provides complete management with their suppliers' business --contracts, invoices, capital, goods and others, and achieves real-time tracking all aspects of the procurement.
4. The system achieves the seamless connection of the sales, purchase plan, purchase, customs declaration, inventory, cost calculation, finance, etc ,besides, it can realize collaborative business processes.
5. It can realize audit and approval functions of various procurement documents, such as purchase plan sheet, inquiry sheet, purchase contracts, payment applications, receiving& inspection, purchase returns, invoices and other proceeds.
6. In the all aspects of procurement, the system is facilitate and timely to query and comparison with reference data ,such as supplier credit, transaction history with suppliers, product price history, product inventory and others.
7. Provide smart reminder about procurement.
8. Purchase and sale can establish product relationship



Inventory Logistics

System Overview

Inventory logistics management system is made up of inventory initialization, storage / return orders, outbound / return orders, inventory disassembly, cargo transfer library, inventory counts, inventory integrated and other functions modules. The system records and keeps inventory transaction information completely, and also provides various types of inventory reports; it can automatically calculate the number of inventory orders, and alarm all stock exception ,at the same time, it not only works seamlessly with purchase management, sales management, purchase accounting, sales accounting, business accounts, financial management and other subsystems or modules, but also obtains from these subsystems or transfers data to these systems, maintaining data consistency between systems.



Sales Chain Management

System Overview

Sales chain management system is formed by the customer inquiry sheet, sales plans sheet, sales quotations, sales contracts, delivery management, sales invoices, sales revenue and other function modules.

This system completely records and manages the whole process of selling, effectively control and track all links of purchase, information flow , production flow ,bill flow , cash flow,etc. Besidesthe, it can realize full sales information management.



日期	单据号	单据类型	客户名称	业务员	金额	币种	汇率	日期	单据号	单据类型	客户名称	业务员	金额	币种	汇率
2010-01-01	000001	销售合同	广东美芝制冷设备有限公司	张三	10,000.00	人民币	1.0000	2010-01-01	000001	销售合同	广东美芝制冷设备有限公司	张三	10,000.00	人民币	1.0000
2010-01-02	000002	销售合同	广东美芝制冷设备有限公司	张三	20,000.00	人民币	1.0000	2010-01-02	000002	销售合同	广东美芝制冷设备有限公司	张三	20,000.00	人民币	1.0000
2010-01-03	000003	销售合同	广东美芝制冷设备有限公司	张三	30,000.00	人民币	1.0000	2010-01-03	000003	销售合同	广东美芝制冷设备有限公司	张三	30,000.00	人民币	1.0000
2010-01-04	000004	销售合同	广东美芝制冷设备有限公司	张三	40,000.00	人民币	1.0000	2010-01-04	000004	销售合同	广东美芝制冷设备有限公司	张三	40,000.00	人民币	1.0000
2010-01-05	000005	销售合同	广东美芝制冷设备有限公司	张三	50,000.00	人民币	1.0000	2010-01-05	000005	销售合同	广东美芝制冷设备有限公司	张三	50,000.00	人民币	1.0000

Characteristics:

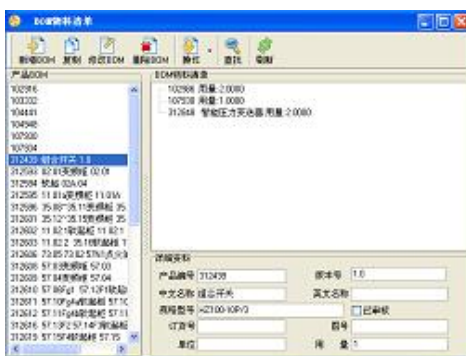
1. It provides the processing platform of complete selling activities, and achieves unified management of sales between domestic and foreign trade.
2. It provides functions of lists, for example, turn in, turn out, import and export, thus, this greatly improves the processing efficiency.
3. It provides complete management with their customs' business --contracts, invoices, capital, goods and others, and achieves real-time tracking all aspects of the sales.

- The system achieves the seamless connection of the sales, purchase plan, purchase, customs declaration, inventory, cost calculation, finance, and etc, besides, it can realize collaborative business processes.
- It can realize audit and approval functions of various sales documents, such as customer inquiry sheet, quotations, sales contracts, payment for sales, delivery, returns, invoices and other proceeds.
- In the all aspects of the sales, the system is facilitate and timely to query and comparison with reference data, such as customer credit, transaction history with customers, product price history, product inventory and others.
- Provide smart reminder about sales.
- Provide a complete custom pricing function.
- Automatically lock stock and offer for sale inventory in transit.



Assembly / split

The system consists of BOM list, process definition, assembly / split and other functions modules.



A screenshot of an ERP software interface displaying a data table with multiple columns and rows. The table contains various data points, likely related to inventory or sales, and includes a search bar and navigation controls.

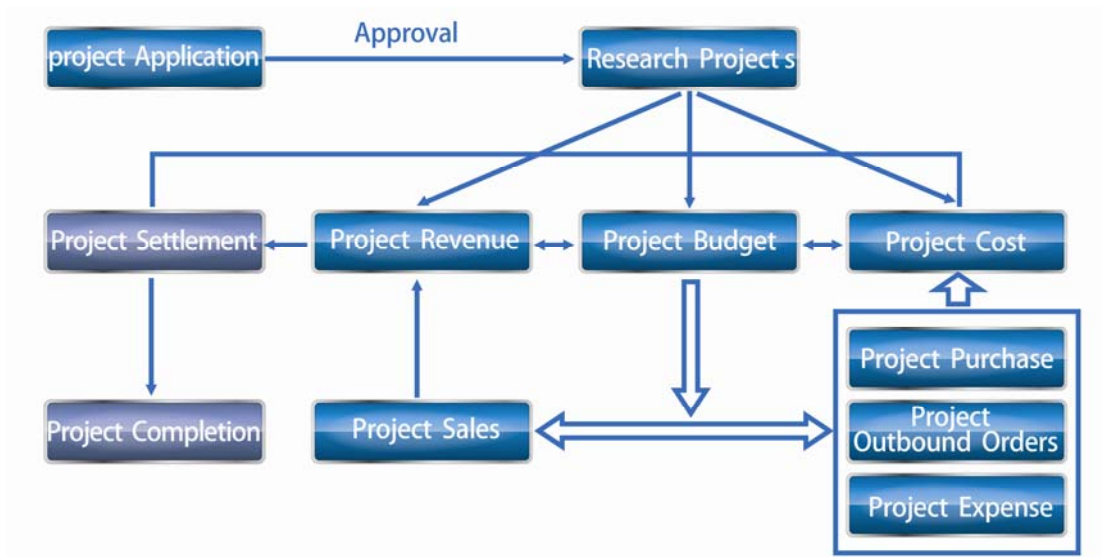
Characteristics

- Product BOM lists can be multi-level BOM Settings.
- Assembly / split processes can be completely customized.
- Can be directly assembled and split in the warehouse.
- Assembly and split can not carry out in accordance with the product BOM lists.
- Product assembly and the split can work seamlessly with sales orders.
- After assembly and split, the price can be re-calculated.

Project Management

The project management consist of project approval, project budget, project revenue, project cost, project-related sales, project-related purchase, project outbound orders, project expense, project accounting, project progress tracking and other function modules.

Project Management Flow Chart



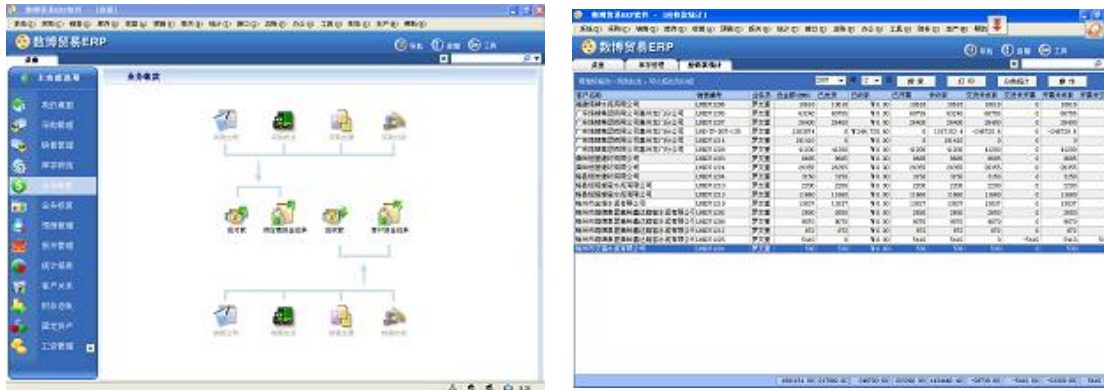
Characteristics

1. By trade industry's distinct characteristics, the project management can be seamless connection with sales, purchasing, inventory, financial and other modules.
2. Realize management with the full project life cycle.
3. Project management can be used alone, or can be integrated with other subsystems.

Business Accounts

System Overview

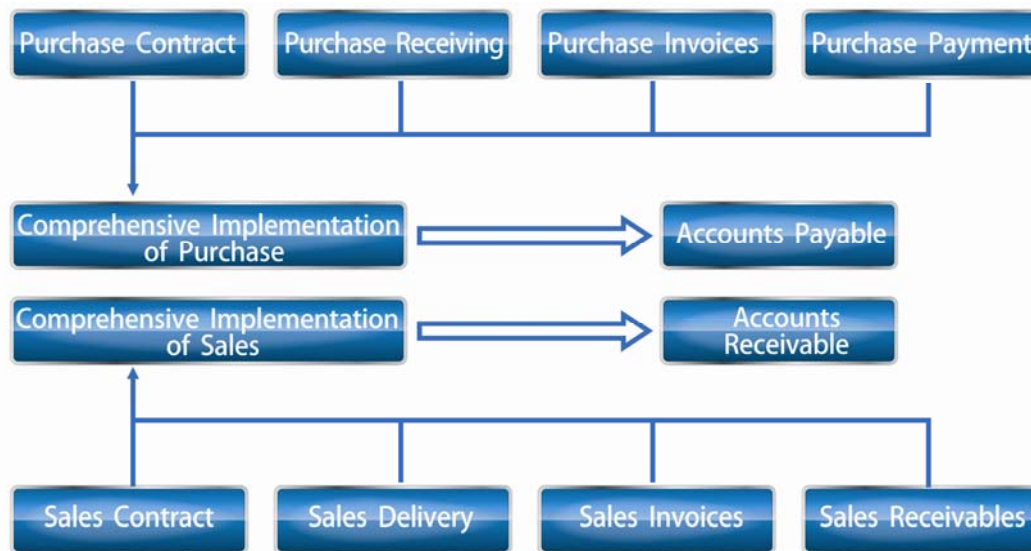
Through managing the purchase payment, purchase receipt, purchase invoice and delivery of sales, sales invoices, sales of receivables, the system can easily generate receivables and payables information, so as to make enterprise control financial relationships, exchanges of goods, invoices, contacts, as well as balance and accounts receivable of the situation among customers and suppliers at any time.



Characteristics

1. No matter how to define receivables and payables, in the system you can timely obtain the receivables & payables information without going through the financial accounting treatment, so as to meet needs of data that is critical to the business management.
2. Provide financial transactions, exchanges of goods, invoices, contacts, as well as the situation of balance and accounts receivable among customers and suppliers.
3. Automatically charged against related information such as advance payment of sales and purchase, no payment for delivery, no payment for receiving, no payment for invoice, not pay to collect tickets, etc.
4. Provide various reports about billing, accounts receivable analysis, accounts payable analysis.

The Logic Diagram of Accounts Receivable and Accounts Payable



System Overview

Accounting system consists of the procurement cost accounting, sales accounting profit, sales commission plan, profit distribution and other functional modules .it provide users with accurate and complete accounting. Users can easily account for the cost of procurement contracts, procurement cost of the product, the sales contract profits, the profits of selling products can also be based on user-defined distribution plan to sell profit calculated as a percentage.

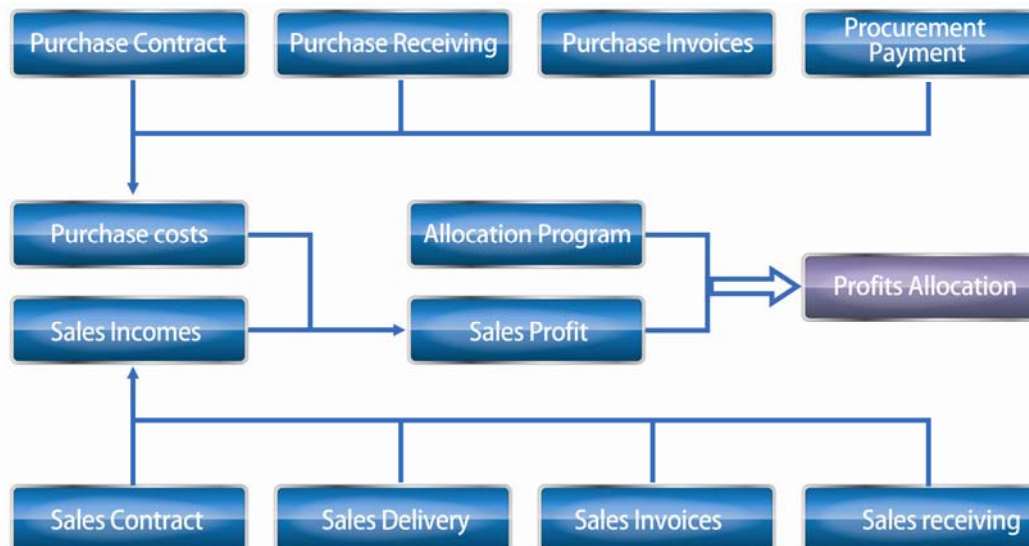
合同号	合同日期	合同金额	已收金额	已付金额	合同状态
2008-12-19	2008-12-19	800.0000	800.00	800.00	已收
2008-12-19	2008-12-19	10,000.0000	10,000.00	10,000.00	已收
2008-12-19	2008-12-19	20,000.0000	20,000.00	20,000.00	已收
2008-12-19	2008-12-19	30,000.0000	30,000.00	30,000.00	已收
2008-12-19	2008-12-19	40,000.0000	40,000.00	40,000.00	已收
2008-12-19	2008-12-19	50,000.0000	50,000.00	50,000.00	已收
2008-12-19	2008-12-19	60,000.0000	60,000.00	60,000.00	已收
2008-12-19	2008-12-19	70,000.0000	70,000.00	70,000.00	已收
2008-12-19	2008-12-19	80,000.0000	80,000.00	80,000.00	已收
2008-12-19	2008-12-19	90,000.0000	90,000.00	90,000.00	已收
2008-12-19	2008-12-19	1,000,000.0000	1,000,000.00	1,000,000.00	已收

合同号	合同日期	合同金额	提成金额	提成率
2008-12-19	2008-12-19	800.00	80.00	10%
2008-12-19	2008-12-19	10,000.00	1,000.00	10%
2008-12-19	2008-12-19	20,000.00	2,000.00	10%
2008-12-19	2008-12-19	30,000.00	3,000.00	10%
2008-12-19	2008-12-19	40,000.00	4,000.00	10%
2008-12-19	2008-12-19	50,000.00	5,000.00	10%
2008-12-19	2008-12-19	60,000.00	6,000.00	10%
2008-12-19	2008-12-19	70,000.00	7,000.00	10%
2008-12-19	2008-12-19	80,000.00	8,000.00	10%
2008-12-19	2008-12-19	90,000.00	9,000.00	10%
2008-12-19	2008-12-19	1,000,000.00	100,000.00	10%

Characteristics:

1. By focusing on the receipt and inspection of purchases, invoices, and loan payments, users can account for the cost of each procurement contract, which further accounted for the cost price of procurement products and storage products.
2. By focusing on the delivery and inspection of sales contracts, invoices, and payment collection, the user can account for the income of each sales contract, then shipped through the sales and procurement contracts associated with the cost of goods out of stock, we can account for the sales contract, the profits of selling products.
3. Performance evaluation of the sales commission program sales system according to the user to customize, easily realize sales commission calculation.
4. In addition to providing (product revenue - product cost) profit accounting methods, but also on prior sales, after sales of items purchased, providing no need for inventory processing, we can account for the profit of items sold, and sales commission of the simple method, which greatly simplify business accounting work.
5. It can be carried forward to achieve revenue and cost of the financial system with seamless joint.

Accounting system processes:



Customs Management

System Overview

System consists of the customs contract, customs invoices, packing list declaration, customs value-added tax, foreign exchange verification, credit management modules, used to manage production, import and export related documentation, estimates or accounting customs taxes assessed Customs taxes and fees, settlement or writing off foreign exchange, management contracts related to credit, it can greatly improve customs efficiency, reduce customs link error.



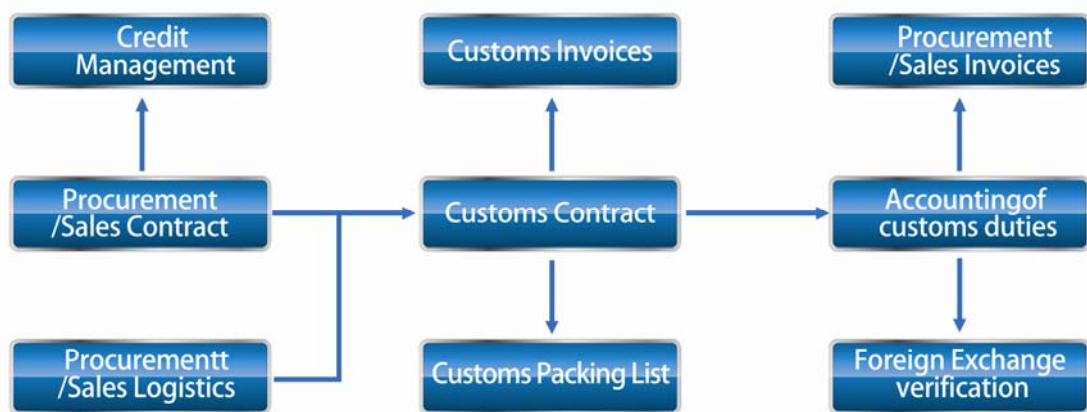
合同号	合同日期	合同金额	合同状态	合同类型	合同备注	合同日期	合同日期
200001	2000-01-01	1000.00	已执行	采购合同		2000-01-01	2000-01-01
200002	2000-01-02	2000.00	已执行	销售合同		2000-01-02	2000-01-02
200003	2000-01-03	3000.00	已执行	采购合同		2000-01-03	2000-01-03
200004	2000-01-04	4000.00	已执行	销售合同		2000-01-04	2000-01-04
200005	2000-01-05	5000.00	已执行	采购合同		2000-01-05	2000-01-05
200006	2000-01-06	6000.00	已执行	销售合同		2000-01-06	2000-01-06
200007	2000-01-07	7000.00	已执行	采购合同		2000-01-07	2000-01-07
200008	2000-01-08	8000.00	已执行	销售合同		2000-01-08	2000-01-08
200009	2000-01-09	9000.00	已执行	采购合同		2000-01-09	2000-01-09
200010	2000-01-10	10000.00	已执行	销售合同		2000-01-10	2000-01-10

Characteristics:

1. According to purchase or sale of shipments arrival declaration, it can generate a list of contracts, a declaration can integrate multiple procurement contract or a contract of sale contract some or all of the list.
2. According to Customs declarations building contract invoices, it can ensure invoices and customs clearance of goods contract agreement.
3. According to the procurement or sale of shipments arrival, it can generate packing lists basic data and ensure the packing list and the declaration of goods contract agreement.

- You can put the case for each tariff classification of value-added tax to the foreign currency purchase contracts in foreign currency sales contract purchase invoices or sales receipts.
- It provide customs clearance of goods for foreign exchange, settlement, or write-off management.
- Credit basic information take from the foreign currency purchase contracts or sales contracts, ensure credit information and the procurement contract or foreign currency and foreign currency sales contract agreement, avoid credit related data to produce mistakes.

Customs management system processes:

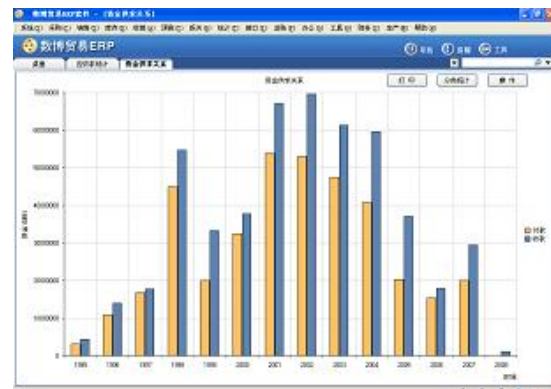


FORECAST MANAGEMENT

System Overview

This system provides the collection plan of sales personnel and the demand functions of procurement personnel, that provides Managers measure future business capital flow demand and supply relationship , you can early know the basic situation of the future business capital to avoid cash flow interruption, reduce unnecessary expenses, create benefit. In addition, the system also provides the profit estimate pending features that make enterprise managers have a clear understanding to company's future and recent developments, to help informed decision-making.

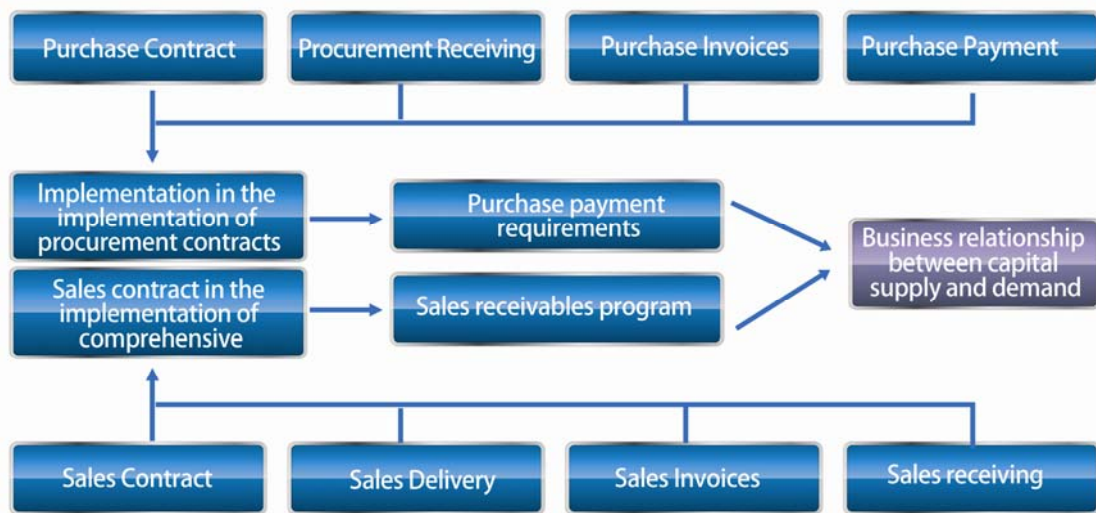
序号	名称	代码	单位	日期	数量	金额	币种	备注
1	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
2	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
3	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
4	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
5	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
6	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
7	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
8	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
9	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区
10	上海外高桥保税区外高桥保税区	310000-0000-00	保税区	2008-01-01	10000	100000000	人民币	保税区



Characteristics

1. The system can automatically generate the basic data of receivable, shipping without invoice, shipping without collection to help salesmen or sales managers to develop sales of receivables program and track the implementation of plans.
2. The system can automatically generate the basic data of due, arrival without invoice, arrival without due to help salesmen or sales managers to develop sales of receivables program and track the implementation of plans.
3. Provide historical and future business capital supply and demand tables.
4. Provide the contract profit estimates tables, easily access to the profits of the recent future, to help informed decision-making.

Cash flow forecasting system processes:



Statistics Report

System Overview

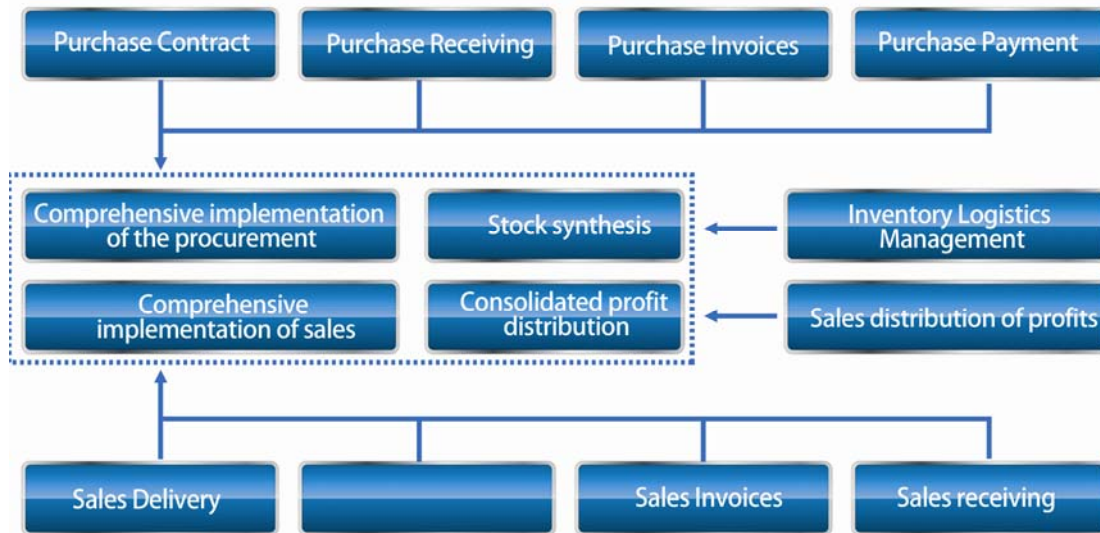
Statistics Report Center primarily consist of the procurement statistics query / reporting, sales statistics query / report, inventory statistic query / report and profit / distribution statistics query / reporting functions modules, is the business management of the statistics query and reporting center. System provides query statistics in any combination of conditions and extremely powerful printing capabilities.



Characteristic:

1. Offered for sale in a range of integrated query, statistics and report printing: query or report reflect the comprehensive implementation of the sales contract, such as contract basic data, contract receivables, invoice, contract delivery, receivables, to be opened invoice, expected profits and so on; and relate to customer accounts transactions: including sales invoices, goods and capital transactions; product sales and so on.
2. Provide various types of procurement integrated query, statistics data and report printing: query or report reflect the comprehensive implementation of the procurement projects, such as the basic procurement data, purchase payments, purchase invoices, purchase receipt, due ,for reaping invoice, expected cost etc; accounts transactions with suppliers, include: invoices, goods and capital transactions; product procurement and so on.
3. Provide inventory distributed statistical query / report: query / report can dynamic reflect inventory, such as inventory finance, inventory balances, inventory distribution and sales non-delivery, purchasing is not arrive etc.
4. Provide profit / distribution statistics query / report: According to the sales clerk or customer profit / distribution to statistical investigation inquiry, report printing; profit integrated query / report: inquiries or statements reflect the sales profits or the consolidation of the distribution of profits.

General Statistics logic relationship



FINANCIAL LEDGER

System Overview

SuperSoft Tradelink provides business - general ledger interface to allow seamless connection of business Tradelink in the general ledger system management data and maintain real-time financial data uniformity and consistency, general ledger system can be a few in the SuperSoft Tradelink general ledger system ,and can be the first three financial ledger system. Financial ledger interfaces include customer information, supplier information, sales projects, purchases, sales advance receivables, purchases advance payment, receivables, payables, inventory management; income carried forward, the cost of carry-over, etc.

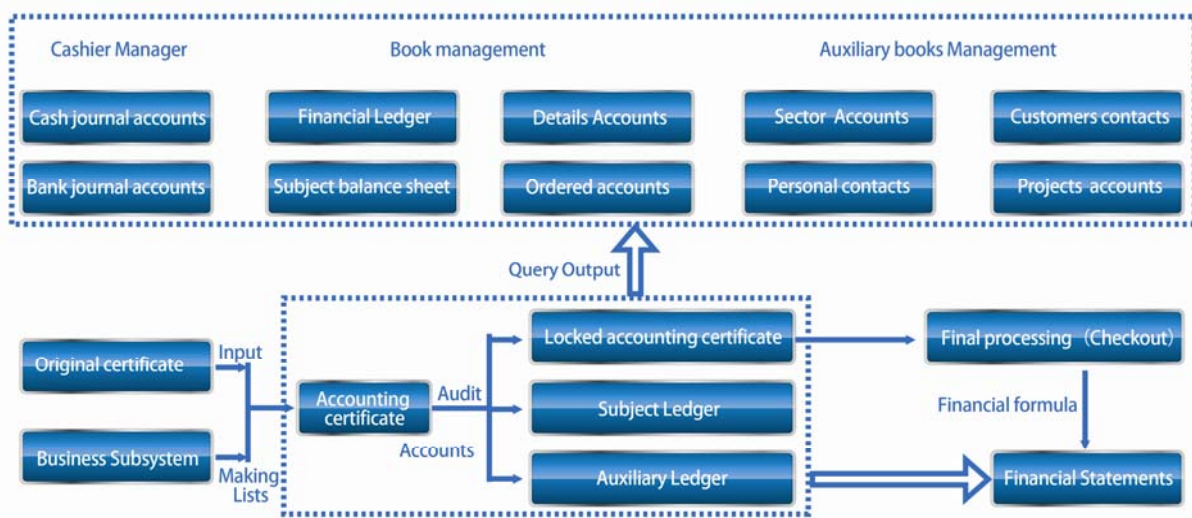
SuperSoft tradelink several financial ledger system has a full range of financial control system, thoroughly carried out by hand;provide managers with a variety of financial statements, they can always learn more about the capital flows and flows, can accurate diagnosis the financial position and operating results, then implement strict financial controls to enterprises. SuperSoft Tradelink financial ledger system(subsystem) and other Tradelink subsystems can be completely seamless connected, making business management data and general ledger system in real-time financial data to maintain uniform and consistent. such as sales pre- payment, procurement advances payment , receivables, payables, inventory, income carried forward, the cost carry-over, etc, a key generate financial account credentials.



Characteristics:

1. SuperSoft Tradelink ,in addition to provide its own financial system which need the necessary business connected with the financial ledger (internal) interface, but also for the other companies who have used financial management software provides business information and financial systems required for data transmission between General (external) interface, through the interface of business and financial connections.
2. Through interfaces SuperSoft tradelink financial account, and financial ledger third-party financial system realize seamless , a key generated docking data business accounting voucher, avoid using independent financial and business systems caused large repeat entry, realize business data and financial data real-time unity and consistent.
3. General financial interface, combined with the original document directly produce the business functions of accounting documents, easily integrate business finance.
4. It can automatically generate all kinds of financial statements: such as assets liabilities sheet, profit statement (or profit and loss account), cash flow and other.
5. It provides the end of adjusting the exchange rate, current profit and loss carry-over, and automatic transfer set up, greatly improve the accuracy and efficiency of finance staff salaries.

Financial ledger flowchart:



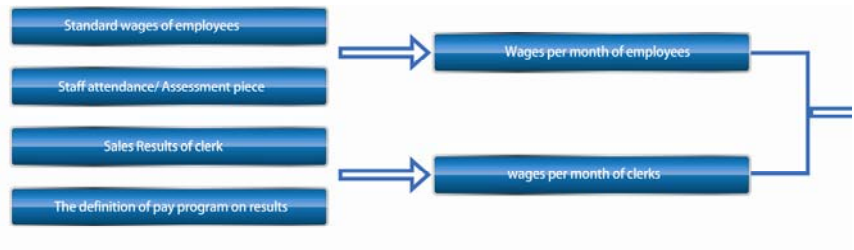
Salary management

System Overview

This system consists of basic settings, employees standard wage, (according to performance appraisal) business wages and other business functions module.



Salary management Logic Relations Chart



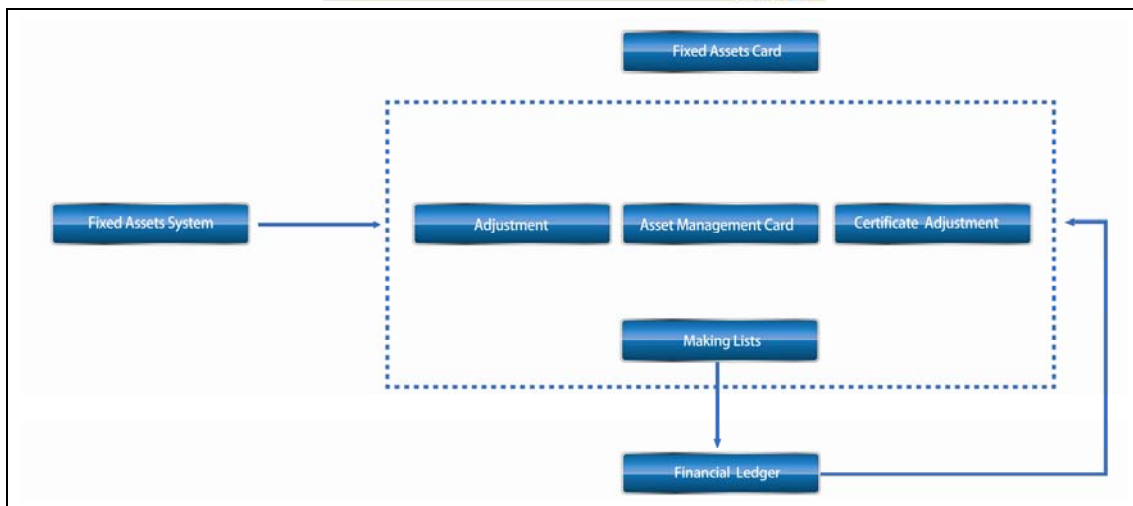
Characteristics:

1. It offers standard wages and time (or piece-rate) of wages and related income tax accounting calculation.
2. It provides trade companies characteristics with business wage program set and wage calculations function.
3. It supports the wage cost generating accounting documents; provide a flexible wage costs accounts processing functions.

Fixed assets management

System Overview

The system consists of fixed assets initialization, basic settings, the original card management, asset change, solid capital at the end month processing function modules,etc.



Characteristics:

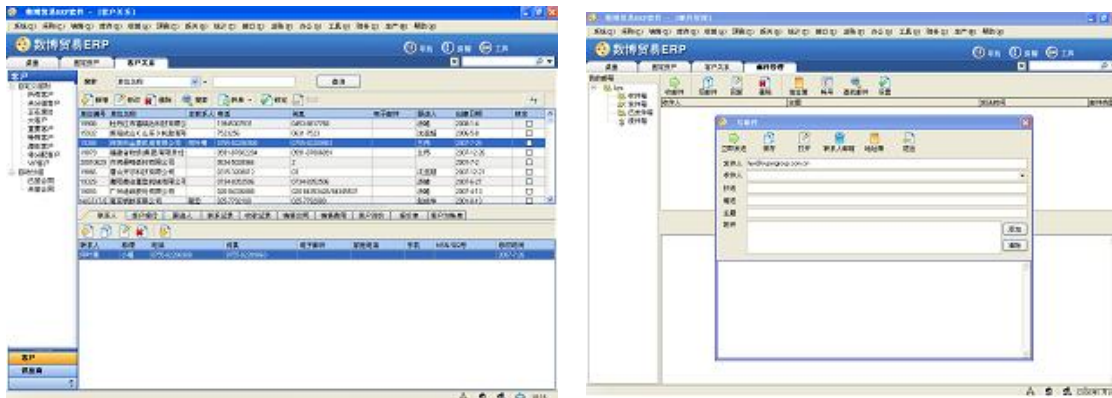
1. This module can automatically produce documents, and send to the financial ledger; provide transmission to the financial ledger, then according to certificate inquiry function; provide reconciliation functions of fixed asset system and general ledger; the system certificate and original documents produced by the data with strict correspondence.
2. It provides fixed asset change, change, discarded.
3. It provides depreciation and depreciation accounts processing.
4. It provides a variety of fixed assets report.

Customers Relation

Overview:

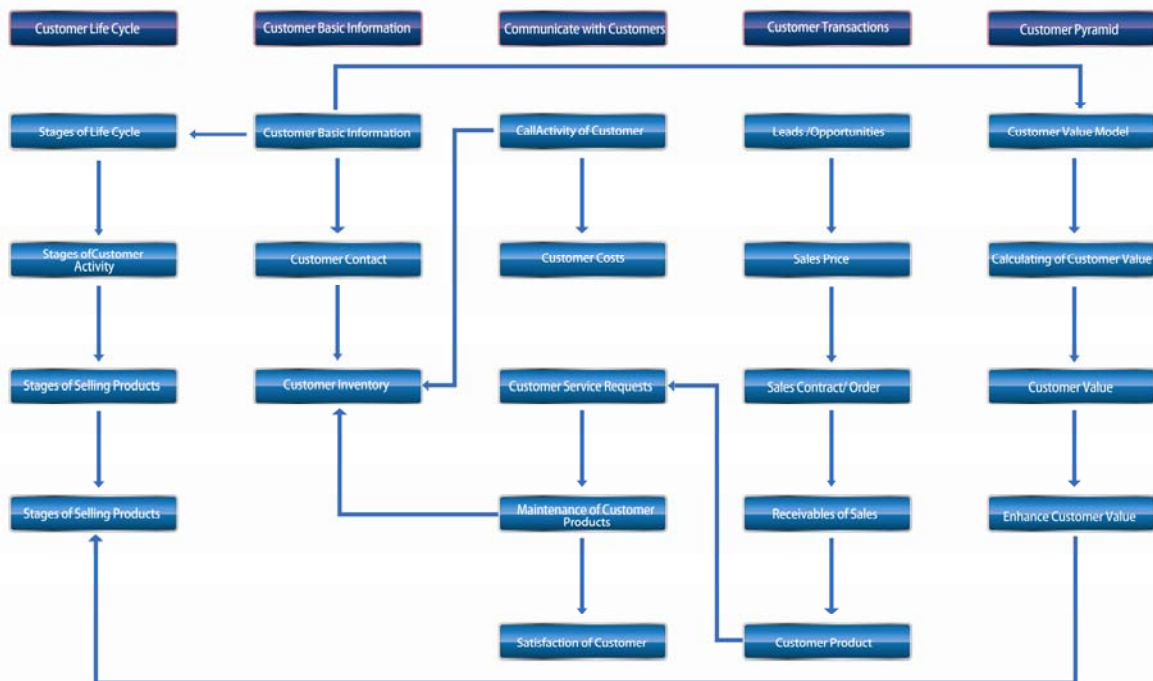
Customers relationship management achieved the managing all aspects of customers, including management of the basic information about the customers, information of communication with

customers, information of trading with customers, customer value analysis and entire life cycle of customers.



Characteristics:

1. Provide complete control solutions to customers resources control.
2. Provide a complete records of sales activities and performance analysis.
3. Provide comprehensive information management that regard customer as the center.
4. System integrates the functions of management of mail, fax etc.



Other Optional Modules

1. Office Management:

Main functions of office management: express mail management, document management, task management, business trip management, loan management, claims management.

2. Human Resource Management:

Main functions of human resource management: personnel files, set of monthly bonus, monthly bonus management, set of annual bonus, annual bonus management.

3. Transportation Logistics Management:

Main functions of transportation and logistics management: transport company management, receiving applications management, delivery application management, logistics dispatching management etc.

4. After-sales Management:

Main functions of after-sales management: after-sales installation, after-sales service management.

5. Barcode integration:

Provide interfaces that used to intergrate with bar code scanner and bar code data collector (check machine).

6. Identity Lock:

Provide functions of functions of login account encryption and identity locks authentication.

7. Functions of Lock Sheet and inventory:

According to quotations and sales contracts etc, can lock stock and procurement quantity in transit; and provide function of manual locking data.

Comparative table of all versions's modules S6 tradelink of SuperSoft:

Function Module		Standard Edition V8001	Professional Edition V8002	Enterprise Edition V8003
Basic Information	Organization Profile	✓	✓	✓
	Customer Information	✓	✓	✓
	Supplier Information	✓	✓	✓
	Product Information	✓	✓	✓
	Sheet of Customs Tx Rate	✓	✓	✓
	Digital Dictionary	✓	✓	✓
	Parameters Set	✓	✓	✓
System Function	Role-Permission	✓	✓	✓
	User Management	✓	✓	✓
	Documents Annexes	✓	✓	✓
	Data Maintenance	✓	✓	✓
	Statement Design	✓	✓	✓
	User-defined Document Flow	✓	✓	✓

	User-defined Field	✓	✓	✓
	Intelligent Notification	✓	✓	✓
	Import and Export Data	✓	✓	✓
	Interface of Update Rate	✓	✓	✓
purchase process management	Purchase Plan Sheet	✓	✓	✓
	Inquiry Sheet	✓	✓	✓
	Quote of Supplier	✓	✓	✓
	Purchase Contract	✓	✓	✓
	Purchase Cost	✓	✓	✓
	Purchase Receipt	✓	✓	✓
	Purchase Invoices	✓	✓	✓
Sales Process Management	Customer Inquiry Sheet、Selling Planning	✓	✓	✓
	Quotation	✓	✓	✓
	Sales Contract	✓	✓	✓
	Sales Revenue	✓	✓	✓
	Sales Delivery	✓	✓	✓
	Sales Invoices	✓	✓	✓
inventory management	Inventory Initialization	✓	✓	✓
	Storage Lists	✓	✓	✓
	Outbound Lists	✓	✓	✓
	Stock Transfer Lists	✓	✓	✓
	Inventory Checking Lists	✓	✓	✓
	Integrated Inventory	✓	✓	✓

Business Accounts	Receivables Management	✓	✓	✓
	Customer Fund Flows	✓	✓	✓
	Account Payable	✓	✓	✓
	Supplier Fund Flows	✓	✓	✓
Business Calculation	Purchase Cost Accounting	✓	✓	✓
	Sales Profit Accounting	✓	✓	✓
	Sales Commission Program Set, Sales Commission	✓	✓	✓
Statistical Form	Sales integrate	✓	✓	✓
	purchase integrate	✓	✓	✓
	inventory integrate	✓	✓	✓
	profit integrate	✓	✓	✓
Forecast Management	payment needs		✓	✓
	collection plan		✓	✓
	collection statistics		✓	✓
	fund supply and demand		✓	✓
	estimated pending profit		✓	✓
Customs Management	customs contracts/invoices		✓	✓
	customs packing list		✓	✓
	tariff accounting		✓	✓
	Foreign exchange accounting		✓	✓
	credit management		✓	✓
Financial Ledger	general ledger processing. cashier management. financial statements.			✓
Production (assembly / split)	BOM list. process definition. assembly / break	Optional Modules		

Project Management	project proposal, project budget, project income, project cost, project accounting	
Fixed Assets Management	fixed assets management	
	plan carry depreciation、statement analysis	
Salary Management	time and piece-rat 、 salary managemen	
Customers Relation	resources, mail, fax of customers	
	inquiry, quotation, contract	
	fund, invoice, goods	
	linking record	
Office Management	express mail management, document management	
	task management, business trip management	
	loan management, claims management	
Human Resource Management.	personnel files. Month bonus. Annual dividend	
Transportation Logistics	transport companies, applications of payment and receiving, logistics, logistics dispatching sheet	
after-sales service management	after installation ,after-sales service	
barcode integration	Using to intergrate with bar code scanner and bar code data collector (check machine)	
identity lock	login account encryption, function of identity authentication locks	

function of inventory and lock sheet	Locking inventory, locking in transit, locking maintenance	
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Quotations of S6 Product

Price Description:

1.The definition of the number of users is that using the system maximum number of online users.The following prices are the national retail prices.

2.For the Enterprise Edition Customers who does not require the forecast management and customs management,the price will reduce by 7500 yuan for each subsystem based on Enterprise Edition's price.

(A) price of the standard modules

Product Category.	S6 tradelink of SuperSoft (ERP)		
Product Code	V8001	V8002	V8003
Product Name	tradelink of SuperSoft (Standard Edition)	tradelink of SuperSoft (Plus or Pro)	tradelink of SuperSoft (Advanced Edition or Enterprise Edition)
three users	20000	30000	40000
four users	25000	35000	45000
five users	30000	45000	60000
ten users	45000	60000	75000
fifteen users	60000	75000	90000
twenty users	75000	90000	105000
increase users	15000 yuan/five users		
Five users~ten users	make up the difference		
ten users~fifteen users	make up the difference		
fifteen users~twenty users	make up the difference		
function modules	Comprehensive basic information Comprehensive procurement flows management Comprehensive sales flows management Comprehensive inventory	Standard Edition + forecast management + customs management	Professional Edition +financial ledger or interface

	logistics management analysis of business accounts comprehensive system functionality General Statistics Administration accounting and analysis of business		
Project Implementation Costs	10%	20%	30%

(B) price of optional modules

Module code	Module name	bought by add-on modules	Purchased separately
V8005-1	customer Relationship (CRM)	12800 yuan	20000 yuan (five users)
V8005-2	fixed funds management	6000 yuan	8000 yuan (five users)
V8005-3	salary management	4000 yuan	6000 yuan (five users)
V8005-4	Financial ledger		12800 yuan (three users)
V8005-5	Assembly and split	8000 yuan	
V8005-6	Project management	20000 yuan	30000 yuan (five users)
V8005-7	Office management	20000 yuan	
V8005-8	Human Resource Management	5000 yuan	
V8005-9	Transport and logistics management	3000 yuan	
V8005-10	After-sale management	2000 yuan	
V8005-11	Bar Code integrated functions	5000 yuan	
V8005-12	Identity lock	3000yuan (five identity locks)	
V8005-13	function of inventory and lock sheet	belong to Inventory Management	

S6 application results

Employees who are in different departments and positions can work together to improve the overall efficiency.

Work communication and exchange is very smooth.

Achieve information sharing.

Improve resource utilization.

Creating business processing environment that is integrated, achieving remote office and mobile office.

Achieving comprehensive monitoring and management of resources of business enterprises, greatly enhance the management of managers.

Operating environment of S6

		Server-side	Client
Hard ware	CPU	PentiumII 266MHz or above	Pentium II 200 or above
	memory	256MB or above	128MB or above
	harddisk space	2G or above	200M or above
Soft ware	operating system	Windows 2003 Server SP1 Windows 2000 Server SP4 Windows 2000 Advanced Server SP4	Window9X, Windows 2000 series Windows XP Vista
	application s	SQL Server 2000 Enterprise Edition and Patch of SQL Server 2000 Sp3 IE5.0 or above	IE5.0 or above

SuperSoft Co., Ltd. of Shenzhen City

Address: Nanshan District, North of High-tech Zone, Huahan New Park, Block A 3A (4F) of Shenzhen City

Zip Code: 518057

Tel :0755-86016620, 86016471 (switch board)

Fax :0755-86016438, 25884528

Website: www.szsupersoft.com

E-MAIL: support@supergroup.com.cn

SuperSoft Technology Co., Ltd. of Kunming City

Address: High-tech Development Zone, the second floor in 863 Software Incubator (Section 176 of Hospital Road) of Kunming, Yunnan Province

Zip Code: 650106.

Tel :0871-8324950, 8324502,8328106

Fax :0871-8324481

Website: www.szsupersoft.com

E-MAIL: support@supergroup.com.cn