



# OneOfficeERP

All verticals in one platform

**OneOffice**

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**Mission** – A simple, complete & secure platform to empower productive teams

# Why?

## 1. Secure

Private local servers, end-end encryption

## 2. Complete & Easy-to-use

All features in one convenient place

## 3. Cost Effective

Technology, servers, updates, IT



# Re-thought from the ground up



## العربية (ar)

501 messages edited. 1472 verified of 5573

## bǎlgarski (bg)

234 messages edited. 34 verified of 5573

## বাঙালি (bn)

45 messages edited. 29 verified of 5573

## ལྷ་སའི་སྐད་ (bo)

2 messages edited. 0 verified of 5573

## bosanski (bs)

587 messages edited. 847 verified of 5573

## català (ca)

37 messages edited. 113 verified of 5573

## Česky (cs)

866 messages edited. 1708 verified of 5573

## dansk (da)

87 messages edited. 17 verified of 5573

## Dansk (Danmark) (da-DK)

0 messages edited. 0 verified of 5573

## deutsch (de)

5729 messages edited. 3593 verified of 5573

## ελληνικά (el)

20 messages edited. 217 verified of 5573

## español (es)

4883 messages edited. 1670 verified of 5573

## Español (Perú) (es-PE)

13 messages edited. 12 verified of 5573

## eesti (et)

0 messages edited. 0 verified of

**Languages**  
We speak *everything* ...

# Services

A woman with long dark hair, wearing a red turtleneck, stands behind a counter in a salon, smiling and interacting with a customer. The customer, a woman with long red hair, is seen from the back, looking at a tablet computer on the counter. The tablet displays a grid of service options. In the background, there are salon stations with mirrors and chairs, and other staff members working. The word "Services" is overlaid in large white text across the center of the image.

Nia Jones • Enabled

Nia Menu Save



Comments 0

Assigned To Assign +

Attachments nia-customer.jpg Attach File +

Tags Add a tag ...

Reviews +

Shared With +

Accounting Ledger Accounts Receivable Create

DASHBOARD

NAME AND TYPE

Full Name

Nia Jones

Account Manager

darrel@example.com

Type

Company

Customer Group

All Customer Groups

GST Category

Unregistered

Territory

All Territories

Default Bank Account

HSBC - HSBC

Tax ID

H1238BT3

From Lead

CRM-LEAD-2019-00001

**Customers**  
Manage, assign, report ...



# Task Gantt

Navigation

FILTER BY

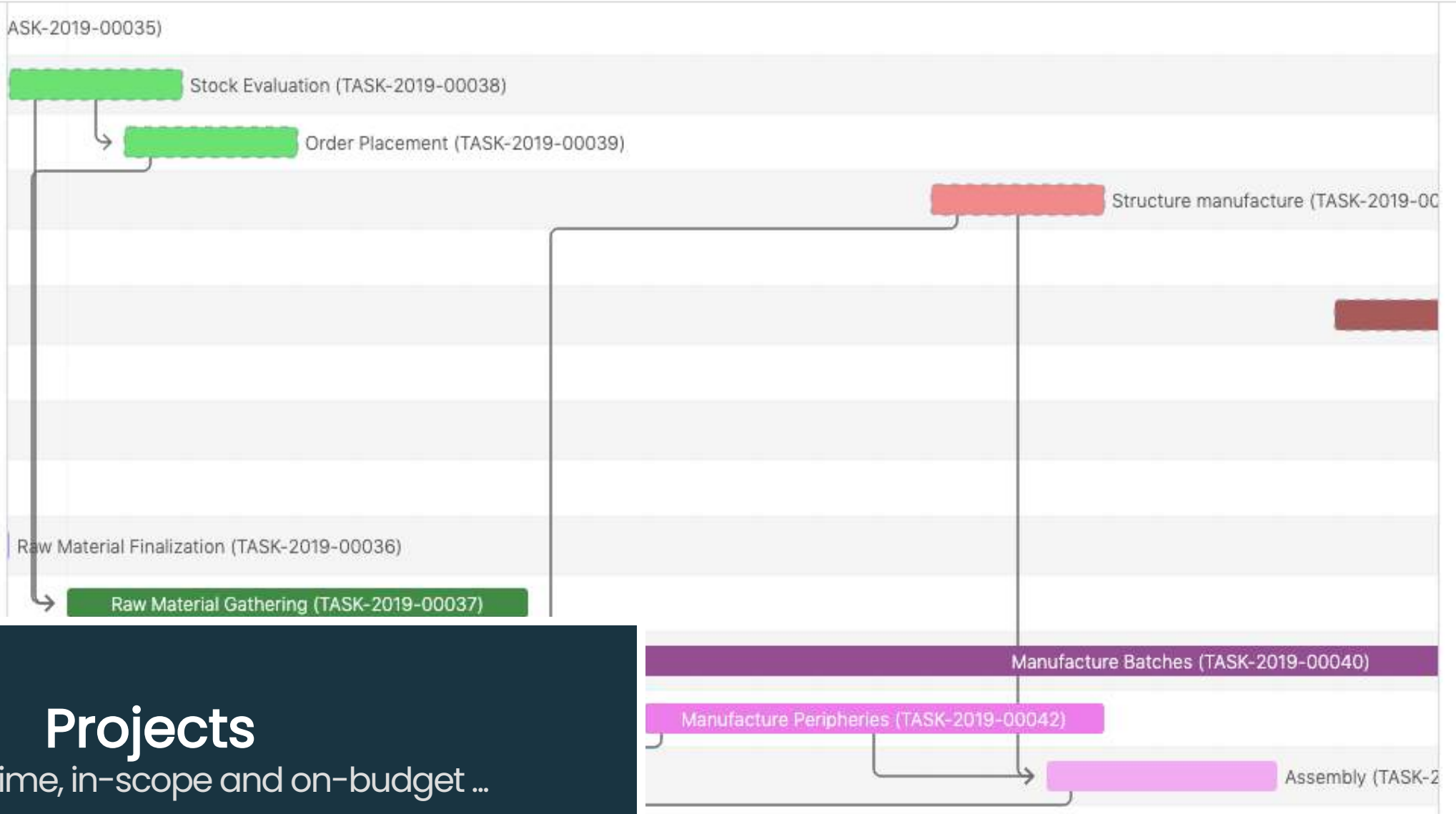
Assigned To

Created By

Add Fields

Show tags

SAVE FILTER



**Projects**  
Always on-time, in-scope and on-budget ...



### ITEM AND WARRANTY DETAILS

Item Code

PB 2L

Warranty / AMC Status

Under Warranty

Item Name

Plastic bottle 2L

Warranty Expiry Date

31-12-2019

Description

PB 2L

AMC Expiry Date

### RESOLUTION

Resolution Date

06-09-2019 21:58:07

Resolved By

bruce@example.com

Resolution Details

Replaced the bottle.

**Warranty**  
with built-in reminders

# Maintenance

Schedule, manage, assign, report ...

MAT-MSH-2019-00003 Submitted

Reviews



Shared With



You edited this  
a few seconds ago

You created this  
a few seconds ago

Items

<input type="checkbox"/>	Item Code	Item Name	Start Date	End Date	Periodicity		
<input type="checkbox"/>	1	Air Conditioner 1T	Air Conditioner 1T	09-09-2019	30-03-2020	Random	▼

SCHEDULE

Generate Schedule

Schedules

<input type="checkbox"/>	Item Code	Item Name	Scheduled Date	Sales Person		
<input type="checkbox"/>	1	Air Conditioner 1T	Air Conditioner 1T	12-10-2019	Sales Team	▼
<input type="checkbox"/>	2	Air Conditioner 1T	Air Conditioner 1T	14-11-2019	Sales Team	▼
<input type="checkbox"/>	3	Air Conditioner 1T	Air Conditioner 1T	17-12-2019	Sales Team	▼
<input type="checkbox"/>	4	Air Conditioner 1T	Air Conditioner 1T	19-01-2020	Sales Team	▼
<input type="checkbox"/>	5	Air Conditioner 1T	Air Conditioner 1T	21-02-2020	Sales Team	▼
<input type="checkbox"/>	6	Air Conditioner 1T	Air Conditioner 1T	25-03-2020	Sales Team	▼

# Cracks in Plastic Chair Open

Comments 0

Assigned To  
Assign +

Attachments  
Attach File +

Tags  
Add a tag ...

Reviews  
+

Shared With  
+

You edited this a few seconds ago  
You created this a minute ago

Time to Respond: 3 hours Time to Resolve: 4 days

DASHBOARD

SUBJECT

Subject:

Customer:

Status:

Priority:

Issue Type:

DETAILS

Description

My plastic chair now has some cracks on the armres





# Distribution

# Stock Summary

Warehouse	Item	Products	Projected qty	
Welfare 2030 Mumbai - ETL	ETL-ART-2019-00006 (Polo T-shirt)	2000	0	Add
ETL Factory - ETL	ETL-ART-2019-00010 (Flower Vase)	500	0 (100)	Add
ETL Welfare 2019 - ETL	ETL-ART-2019-00006 (Polo T-shirt)	1	0	Add
Stores - ETL	ETL-ART-2019-00020 (MacBook Pro)	3	10	Move Add
Dadar - ETL	ETL-ART-2019-00006 (Polo T-shirt)	0	0 (10)	Add
ETL Factory - ETL	ETL-ART-2019-00011 (Pendant Lamp)	0	20	Move Add
Finished Goods - ETL	ETL-ART-2019-00006 (Polo T-shirt)	0	20	Move Add
Dadar - ETL	ETL-ART-2019-00011 (Pendant Lamp)	0	80	Move Add
Dadar - ETL	ETL-ART-2019-00010 (Flower Vase)			
Stores - ETL	ETL-ART-2019-00010 (Flower Vase)			
Stores - ETL	ETL-ART-2019-00012-RED-L (Long Sl Shirt-RED-L)			
Stores - ETL	ETL-ART-2019-00009-YEL (Umbrella-			

**Real-time Inventory**  
No more blindspots

# Burberry July 2019 Not Saved

Administrator edited this 3 months ago

Administrator created this 3 months ago

- Selling
- Buying

Applicable For

Customer Group

Customer Group

Commercial

### QUANTITY AND AMOUNT

Min Qty

500.000

Min Amt

0.0000

Max Qty

0.000

Max Amt

0.0000

### PERIOD SETTINGS

Company

Enigma The Labyrinth

Currency

EUR





## Accounts Receivable

**Account Receivables**  
So you never run out of \$

Enigma The Labyrinth

Posting Date

24-10-2019

30

60

90

120

Finance Book

Cost Center

Branch

Customer

Customer Group

Payment Terms Template

Territory

Sales Partner

Sales Person

Based On Payment Terms

Show Future Payments

Show Delivery Notes

Show Sales Person



● 31-60: 2530200

● 61-90: 3464644.775

● 91-120: 6242

● 121-Above: 10342

	Posting D...	Customer Name	Voucher Type	Voucher No	Due Date	Invoiced Amou...	Paid Amount	Credit Note	Outstanding Amount
1	25-06-2019	ABC Inc	Sales Invoice	ETL-SINV-2019-00019	23-08-2019	10,342.00	0.00	0.00	10,342.00
2	20-07-2019	Frappe Technolo...	Sales Invoice	ETL-SINV-2019-00003	20-07-2019	0.00	0.00	2,000.00	-2,000.00
3	23-07-2019	DISNEY	Payment Entry	ETL-PAY-2019-00002		0.00	10,000.00	0.00	-10,000.00
4	25-07-2019	DISNEY	Sales Invoice	ETL-SINV-2019-00007	25-07-2019	41,980.00	20,990.00	12,198.00	8,792.00
5	25-07-2019	ABC Inc	Sales Invoice	ETL-SINV-2019-00006	25-07-2019	1,050.00	1,600.00	0.00	-550.00

# Warehouse Tree

Menu **New**

Enigma The Labyrinth

Expand All

Enigma The Labyrinth	
Enigma The Labyrinth	
All Warehouses - ETL	4,67,42,22,973.4834
Dadar - ETL	39,920.0000
ETL Welfare 2019 - ETL	11,00,000.0000
Welfare 2030 - ETL	11,00,000.0000
Finished Goods - ETL	38,978.6480
Stores - ETL	4,67,05,43,235.4510
TheVirtualOne Factory - ETL	0.0000
Work In Progress - ETL	25,00,839.3844
ETL Factory - ETL	97,01,698.0099

Edit Add Child Rename Delete

**Warehouses**  
Optimised distribution chain



ABC Inc ● Paid

ETL-SINV-2019-00005

Letter Head



the labyrinth of sustenance

# SALES INVOICE

ETL-SINV-2019-00005

<b>Customer Name</b>	<b>ABC Inc</b>	<b>Date</b>	<b>25-06-2019</b>
<b>Address</b>	A-901 Infiniti Space		
<b>Contact</b>	Bobby		
<b>Mobile No</b>	+ 456786677565		

Sr	Description
1	 ETL-ART-2019-0 Rent

**Invoice**  
And get paid in heartbeat

# Manufacturing

A photograph of a factory interior. A man in a red and grey work shirt is standing next to a large green industrial machine. The machine has a conveyor belt with several long, thin metal rods or pipes. The background is filled with various industrial equipment, pipes, and structural elements, creating a complex and busy manufacturing environment. The lighting is somewhat dim, with a cool blue-green tint. The word "Manufacturing" is written in large, white, bold, sans-serif font across the center of the image.



# Production Analytics

Menu Refresh

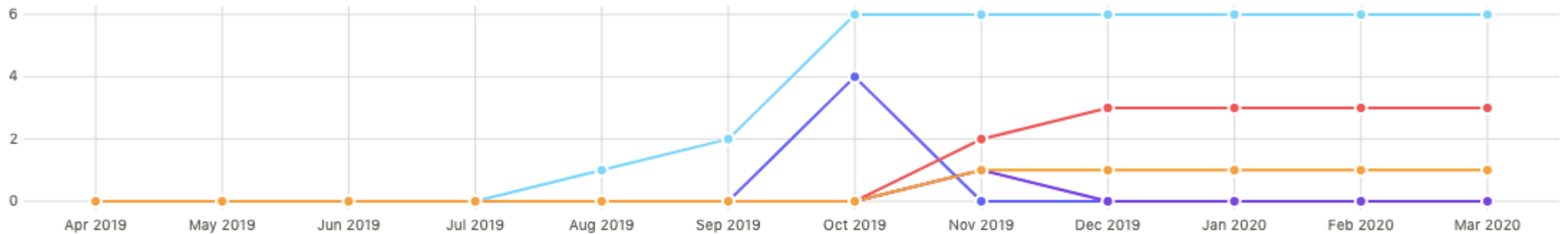
Set Chart

Enigma The Labyrinth

01-04-2019

31-03-2020

Monthly



All Work Orders Not Started Overdue Pending Completed

2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020
0.000	0.000	1.000	2.000	6.000	6.000	6.000	6.000	6.000	6.000

0.000	0.000	0.000	0.000	4.000	0.000	0.000	0.000	0.000	0.000
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<b>0.000</b>	<b>0.000</b>	<b>1.000</b>	<b>2.000</b>	<b>10.000</b>	0.000	0.000	0.000	0.000	0.000

## Production Analytics

Detailed real-time reports



# MFG-PP-2019-00004 ● Not Started



Menu ▾

Cancel

You edited this a few seconds ago

You created this a minute ago

## Get Items For Work Order

<input type="checkbox"/>		Include Exploded I...	Item Code	BOM No	Planned Qty	For Warehouse	
<input type="checkbox"/>	1	✓	ETL-ART-2019-00...	BOM-ETL-ART-201...	500	ETL Factory - ETL	▾
<input type="checkbox"/>	2	✓	ETL-ART-2019-00...	BOM-ETL-ART-201...	25	Stores - ETL	▾

## MATERIAL REQUEST PLANNING

✓ Include Non Stock Items

✓ Include Subcontracted Items

Ignore Existing Projected Quantity

If enabled, then system will create the material even if the raw materials are available

Download Materials Required

Get Raw Materials For Production

# Production Plans

Stay on top of your orders

Required Quantity	Projected Qty	Actual Qty	
0.827	0	0	▾
1	0	0	▾

# Pendant Lamp • Enabled



## AUTO RE-ORDER ^

Will also apply for variants unless overridden

Reorder level based on Warehouse

<input type="checkbox"/>	Check in (group)	Request for	Re-order Level	Re-order Qty	Material Request T...	
<input type="checkbox"/>	1 All Warehouses - ETL	Stores - ETL	50	200	Manufacture	▼
<input type="checkbox"/>	2 All Warehouses - ETL	Dadar - ETL	50	100	Manufacture	▼

Add Row

## UNITS OF MEASURE ▼

## SERIAL NOS AND BATCHES ▼

## VARIANTS ▼

## SALES, PURCHASE, ACCOUNTING DEFAULTS

Item Defaults

<input type="checkbox"/>	Company	Default Warehouse	Default Price List	
<input type="checkbox"/>	1 Enigma The Labyrinth	Stores - ETL		▼



# Calendar - Production Order

January 2017

month week day

< > today

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	
	3:28p PRO-00004		3:28p PRO-00009 3:28p PRO-00008 3:28p PRO-00007		3:28p PRO-00005	
8	9	10	11	12	13	
PRO-00009						
PRO-00008						
			3:28p PRO-00006			
15	16	17	18	19	20	
PRO-00009						
PRO-00008						
				3:28p PRO-00003	5:03p PRO-00010	
					5:03p PRO-00011	



# Capacity Planning

Optimise your resources

# Shopfloor

Menu Refresh **New**

- Reports
- List
- Calendar
- Kanban

- FILTER BY
- Assigned To
  - Created By
  - Add Fields

- TAGS
- Tags
  - Show tags

SAVE FILTER




Add Filter

Last Modified On

## Open

+ Add Job Card

## Work In Progress

11

6

4

+ Add Job Card

## Material Transferred

3

+ Add Job Card

## Completed

3







**Shopfloor Management**  
Your shop work at a glance

# Stock Entry

- Reports ▾
- List
- Calendar ▾
- Kanban ▾

- FILTER BY
- Assigned To ▾
  - Created By ▾
  - Add Fields +

- TAGS
- Tags ▾
  - Show tags

SAVE FILTER




Add Filter

Last Modified On ↓

<input type="checkbox"/> <input type="checkbox"/> Title	Status	Stock Entry Type	Per Transferred		20 of 66
<input type="checkbox"/> <input type="checkbox"/> <b>Send to Subcontractor</b>	<span style="color: red;">●</span> Draft	Send to Subcontrac...	<div style="width: 100%;"></div>	L-STE-2019-00067	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Manufacture</b>	<span style="color: red;">●</span> Draft	Manufacture	<div style="width: 100%;"></div>	L-STE-2019-00052	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Material Transfer for Manufacture</b>	<span style="color: red;">●</span> Draft	Material Transfer for...	<div style="width: 100%;"></div>	_-STE-2019-00033	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Repack</b>	<span style="color: red;">●</span> Cancelled	Repack	<div style="width: 100%;"></div>	L-STE-2019-00029	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Repack</b>	<span style="color: red;">●</span> Cancelled	Repack	<div style="width: 100%;"></div>	L-STE-2019-00031	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Send to Subcontractor</b>	<span style="color: red;">●</span> Draft	Send to Subcontrac...	<div style="width: 100%;"></div>	_-STE-2019-00064	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Send to Subcontractor</b>	<span style="color: red;">●</span> Draft	Send to Subcontrac...	<div style="width: 100%;"></div>	_-STE-2019-00063	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Send to Subcontractor</b>	<span style="color: blue;">●</span> Submitted	Send to Subcontrac...	<div style="width: 100%;"></div>	STE-2019-00061-1	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Send to Subcontractor</b>	<span style="color: red;">●</span> Cancelled	Send to Subcontrac...	<div style="width: 100%;"></div>	L-STE-2019-00061	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Material Transfer</b>	<span style="color: blue;">●</span> Submitted	Material Transfer	<div style="width: 100%;"></div>	L-STE-2019-00062	9 d <input type="checkbox"/> 0
<input type="checkbox"/> <input type="checkbox"/> <b>Material Receipt</b>	<span style="color: blue;">●</span> Submitted	Material Receipt	<div style="width: 100%;"></div>	_-STE-2019-00060	9 d <input type="checkbox"/> 0

# Subcontractors

... integrated into your process



**Retail**



Customer

ETL-CUST-2019-00002









Item Name	Quantity	Discount	Rate
Pendant Lai	4	0%	1,099.0000
Umbrella-YI	2	0%	675.0000
Long Sleeve	1	0%	2,199.0000

Grand Total	9,263.8000
Rounded Total	9,264.0000

Search Item (Ctrl + i)

Search by item code, serial number, batch no or barcode

Item Group

<p>Polo T-shirt</p>  <p>2,000.0000</p>	<p>Flower Vase</p>  <p>1,899.0000</p>	<p>Pendant Lamp</p>  <p>1,099.0000</p>	<p>MacBook Pro</p>  <p>120.0000</p>
<p>Umbrella-YEL</p> 	<p>Long Sleeved Shirt-PEA-L</p>  <p>1,099.0000</p>	<p>Long Sleeved Shirt-RED-L</p>  <p>2,199.0000</p>	<p>Island Chill - Natural Artesian Bottled Water-500ML</p>  <p>0.0000</p>

POS ... or integrate current one

# Pendant Lamp • Enabled

ETL-ART-2019-00011



Menu

Save

## See on Website



Comments 0

Help

Assigned To

Assign +

Attachments

📎 mike-wilson-iffQ6fA... ✕

Attach File +

Tags

Add a tag ...

Reviews

Shared With

View Duplicate

DASHBOARD

ETL Barcode

ETL3ACS235E454



ETL3ACS235E454

Disabled

Allow Alternative Item

Maintain Stock

Include Item In Manufacturing

Valuation Rate

499.0000

Is Fixed Asset

Over Delivery/Receipt Allowance (%)

20.000

Item Name

Pendant Lamp

Item Group

Products

HSN/SAC

Is nil rated or exempted

Is Non GST

Is Item from Hub

**Real-time Inventory**  
No more blindspots

DISNEY • Enabled



Comments 0

Assigned To

Assign +

Attachments

disney-logo.0.jpg x

Attach File +

Tags

Add a tag ...

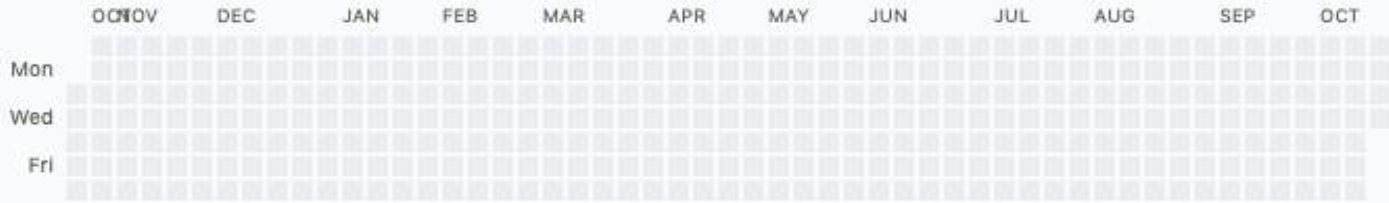
Reviews

Shared With



Customers ... the lifeline of every business

DASHBOARD ^



This is based on transactions against this Customer. See timeline below for details

● Annual Billing: 8,792.0000

● Total Unpaid: 19,48,792.0000

Pre Sales

Opportunity

Quotation

Payments

Payment Entry 4 1

Projects

Orders

Sales Order 5 5

Delivery Note 2 2

Sales Invoice 6 1

Support

Issue

Pricing

# Item Images

Menu Refresh New

- Reports
- List
- Images
- Calendar
- Kanban
- Help

FILTER BY

- Assigned To
- Created By
- Add Fields

TAGS

- Tags
- Show tags

SAVE FILTER

Filter Name

Name: ETL-ART-2019-0008    Item Name:    Item Group:     Has Variants

Add Filter Created On ↓

**Cotton T-Shirt for Men-YI**



Products

**Cotton T-Shirt for Men-B**



Products

**Cotton T-Shirt for Men-R**



Products

**Item Variants**  
No more confusion

# Thank you.

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