PERIDOTX ERP

One connected platform for Finance, Inventory, Sales, Procurement & Multi-Company Control

PeridotX ERP replaces disconnected spreadsheets and point solutions with a single, web-based system — order-to-cash, procure-to-pay, general ledger, multi-warehouse inventory, multi-currency accounting, and group consolidation, all in one audit-ready database with one chart of accounts and one source of truth.

10+	100+	100%	Multi
Integrated Modules	Built-in Capabilities	Web-Based Access	Company, Branch & Currency

Modules at a Glance

Everything a growing business needs, connected end to end

$ Sales & Accounts Receivable
Quotation → Sales Order → Invoice, plus Credit/Debit Notes and Sales Returns — each stage pre-fills the next.

P Procurement & Accounts Payable
Requisition → Purchase Order → Goods Receipt → Bill, fully linked, with landed-cost apportionment.

Inventory & Stock
Real-time, multi-warehouse stock ledger: receipts, issues, transfers, adjustments, and physical counts.

G General Ledger
Multi-level chart of accounts, journal/cash/bank vouchers, and a Document Status approval workflow.

Multi-Currency & Consolidation
Live exchange rates, FX revaluation, and group consolidation with elimination entries and working papers.

✓ Approvals & PDC Control
Amount-based approval limits routed by role, plus post-dated cheque tracking for receipts and payments.

M Master Data
Customers, Suppliers, Items, Categories, Warehouses, and Salesmen — with quick-add from any screen.

Security & Audit
Granular role-based permissions and a complete audit trail with real document numbers on every entry.

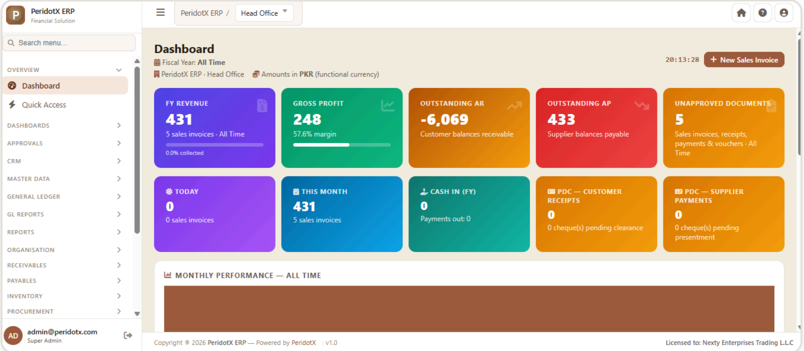
R Reporting & Documents
Print-ready PDFs for every transaction, with a GL / stock-impact panel showing exactly what posted.

⚙ System Administration
One-click database backup & restore, license management, and settings that adapt without custom code.

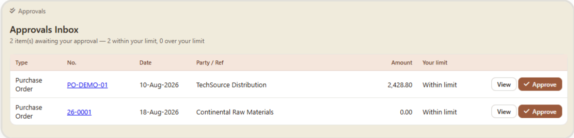
See It In Action

A real dashboard, on real data — not a mockup

Executive dashboard — revenue, margin, AR/AP and cash at a glance



Approvals inbox — routed automatically by amount and role



EVERYTHING CONNECTED

One database, one chart of accounts, one stock ledger — no manual re-keying between sales, purchasing, and finance.

BUILT FOR CONTROL

Role-based permissions, amount-based approval routing, and a full audit log give finance the oversight auditors expect.

READY FOR MULTI-COMPANY

Multi-currency, FX revaluation, and group consolidation with elimination entries — without duplicating the software.

Inside a Transaction

Every posting is a real double-entry, auditable and printable

Journal Voucher — balanced debit/credit entry with narration and approval status

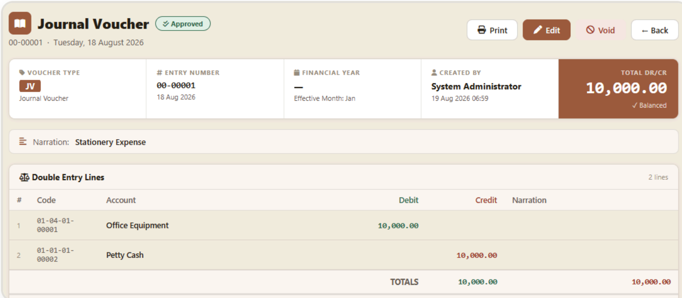
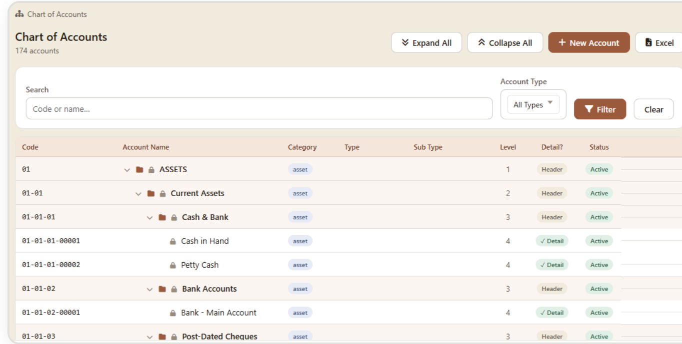


Chart of Accounts — multi-level, header/detail structure, 170+ accounts out of the box



Feature Depth, Module by Module

Real, in-production capability — not a checkbox on a brochure

Order-to-Cash

- Quotation → Sales Order → Invoice, each stage pre-filling the next
- Dedicated Salesman master with tracking on every order and invoice
- Configurable tax/VAT handling on every transaction line
- Quick-create Customer directly from the Quotation screen

Procure-to-Pay

- Requisition → Purchase Order → Goods Receipt → Bill, fully linked
- Landed-cost apportionment on Goods Receipts for true item cost
- Purchase Return Invoices and Debit/Credit Notes for the full supplier lifecycle

Inventory

- Multi-warehouse stock ledger with a single costing engine behind every movement
- Stock Transfers, Issues, Adjustments, and Physical Counts
- Real-time stock-on-hand visibility from every transaction line

Finance & Control

- Multi-level Chart of Accounts with company-level defaults and line overrides
- Journal, Cash, and Bank Vouchers with narration
- Document Status screen — approve, unapprove, or repost any transaction
- Full audit log, filterable by user, date, and action

Multi-Currency & Consolidation

- Live exchange rates with FX revaluation at period end
- Multi-company consolidation runs with working papers
- Elimination entries for intercompany balances

Approvals, Cheques & Admin

- Approval limits by role and document amount, with an approvals inbox
- Post-dated cheque tracking for customer receipts and supplier payments
- One-click database backup/restore and license management from Settings

Built to Grow With Your Business

PeridotX ERP is under active development on a rapid release cadence — new modules, reports, and refinements ship continuously based on real operational use, not a fixed annual roadmap. Because it is deployed and configured per business, onboarding starts with your actual chart of accounts, item catalog, and numbering conventions — not a generic template. Every business gets a system that fits how it already works, not the other way around.

> Sales, purchasing, inventory, and finance — in one place, with the approval controls and audit trail your accountant expects from day one.
>
> WHAT THIS MEANS FOR YOUR TEAM

See PeridotX ERP running on your own data

Deployed and configured around your chart of accounts, items, and numbering conventions

www.peridotx.com

Contact your PeridotX representative for a personalized demo

GET IN TOUCH

Let's talk about your business

PeridotX

Your Digital Solution Partner

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