



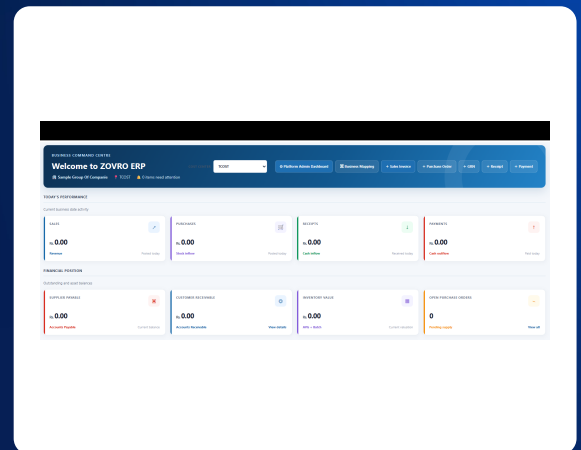
INTEGRATED BUSINESS MANAGEMENT

ZOVRO

Full ERP

Finance and operations. Connected.

Bring accounting, purchasing, inventory, sales and management reporting into one company-aware business platform.



DEMO SCREEN

- 01 Accounts and Inventory together
- 02 Purchasing, sales and settlement
- 03 Management reporting and user controls

SRI LANKA COMMERCIAL SCHEDULE

LKR 15,000 / month

Implementation LKR 100,000 | Annual core LKR 150,000

INTEGRATED BUSINESS

Full ERP. One connected foundation.

ZOVRO Full ERP combines Accounts and Inventory with purchasing, sales, receivables, payables, cash, bank and management reporting. It is the starting point for businesses that need finance and operations together.



Reduce disconnected records

When the stock team and finance team work in separate systems, the same business activity may be entered twice and reconciled later. Full ERP is designed to place those activities within one company-aware platform.

Make controls part of daily work

Users, permissions and validation rules are mapped to operating responsibilities. A manager should not have to reconstruct the meaning of a transaction after the fact to understand its stock or financial impact.

Build the wider operation

Retail, restaurant, hotel and payroll capabilities are priced separately as add-ons. "Full ERP" describes integrated core business functionality; it does not mean every specialist product is included free.

ZOVRO FULL ERP

LKR 15,000 / month

ONE-TIME IMPLEMENTATION

LKR 100,000

CORE FINANCE

Accounting

A financial foundation for service businesses.

Within Full ERP, account structures, daily financial entry and statements are connected with inventory, purchasing and sales. Finance reviews the accounting consequences of the same business activity.



PRODUCT ILLUSTRATION

01 Chart of Accounts and ledger

The account structure gives transactions a consistent financial classification. Journals and ledger records provide the detail behind balances, helping finance review how an amount was built rather than relying only on a summary total.

02 Receivables and payables

Customer and supplier activity can be reviewed alongside receipts and payments. Finance can distinguish billed amounts from outstanding balances and follow up the transactions that remain unsettled.

03 Cash, bank and reconciliation

Banking activity sits within the accounting workflow. Review against source records helps identify timing differences and missing entries before financial information is used for decisions.

04 Financial statements

Trial Balance, Profit & Loss, Balance Sheet and financial reports provide different views of the same accounting foundation. Their usefulness depends on correct opening balances and consistent transaction classification.

INCLUDED IN THE FULL ERP CORE

Financial accounting capability

No additional Accounts / Inventory subscription is required for this included core scope.

STOCK CONTROL

Inventory & supply chain

Know the quantity. Know the location.
Know the movement.

Within Full ERP, purchasing, receiving, transfers, counting and valuation work alongside accounting. Stores and finance can review the same stock activity within an integrated company context.



PRODUCT ILLUSTRATION

01 Item and location structure

Consistent item codes, descriptions, units and warehouse assignments are the starting point for dependable stock information. Setup should reflect how goods are actually identified, received and sold.

02 Purchasing and GRN

Supplier buying connects with goods-received records. Receipt into the right warehouse establishes where stock entered the business and gives staff a record to compare with the supplier document.

03 Transfers and adjustments

Transfers record movement between operating locations. Adjustments address verified differences through the appropriate workflow rather than allowing physical and system quantities to drift without explanation.

04 Stock review and valuation

Quantity and value should be reviewed together. Movement records and valuation reports support purchasing and management decisions, provided opening quantities and costs have been prepared correctly.

INCLUDED IN THE FULL ERP CORE

Inventory and stock-control capability

No additional Accounts / Inventory subscription is required for this included core scope.

PROCUREMENT

Purchasing that connects to stock.

A supplier transaction is more than an invoice. The purchasing process must connect the request for goods, the receipt and the resulting stock or financial position.

1 PURCHASE

Create the purchasing activity against the supplier and business need.

2 RECEIVE

Record the goods and the receiving warehouse through GRN.

3 REVIEW

Check quantities and documents before resolving differences.

4 CONNECT

Review stock and supplier activity in the enabled ERP scope.

Supplier context

A consistent supplier record makes previous purchasing activity easier to review. The team should agree which details and references are needed to identify the supplier and the relevant transaction.

Order and receipt visibility

Ordering goods does not mean they have arrived. Reviewing the order-to-receipt flow helps buyers and stores staff understand what is expected and what was actually received. The demonstration should use the customer's normal receiving situation.

Differences and returns

Damaged goods, quantity differences and return situations need an agreed route. Confirm the supported return documents, authorizations and stock consequences during solution mapping rather than relying on informal corrections.

Finance integration

With accounting enabled, supplier and stock activity can be reviewed in a wider financial context. The Inventory-only package does not include full financial statements; Full ERP is the integrated option.

Ask for an end-to-end demonstration, including the exceptions that matter to your operation.

Sales and stock. One business view.

Sales teams, warehouse staff and finance see different parts of the customer transaction. ZOVRO connects these activities within the chosen package and company context.

1 IDENTIFY

Select the customer and the relevant goods or service.

2 TRANSACT

Record the sale through the enabled workflow.

3 SETTLE

Capture payment or review the customer balance.

4 ANALYZE

Review sales alongside stock and financial information.

Customer records and transaction detail

A consistent customer record helps the business identify who bought, what was sold and which amount remains outstanding. Good data discipline matters as much as the screen used to enter the transaction.

Operational documents

Quotation, order, delivery and invoicing needs should be demonstrated against the customer's actual selling process. The document sequence and module scope are confirmed before a commercial commitment is made.

Stock and receivable consequences

For goods, the sales process affects availability as well as customer balances. Full ERP provides the integrated route; Inventory-only scope does not include the complete financial-accounting package.

Management follow-up

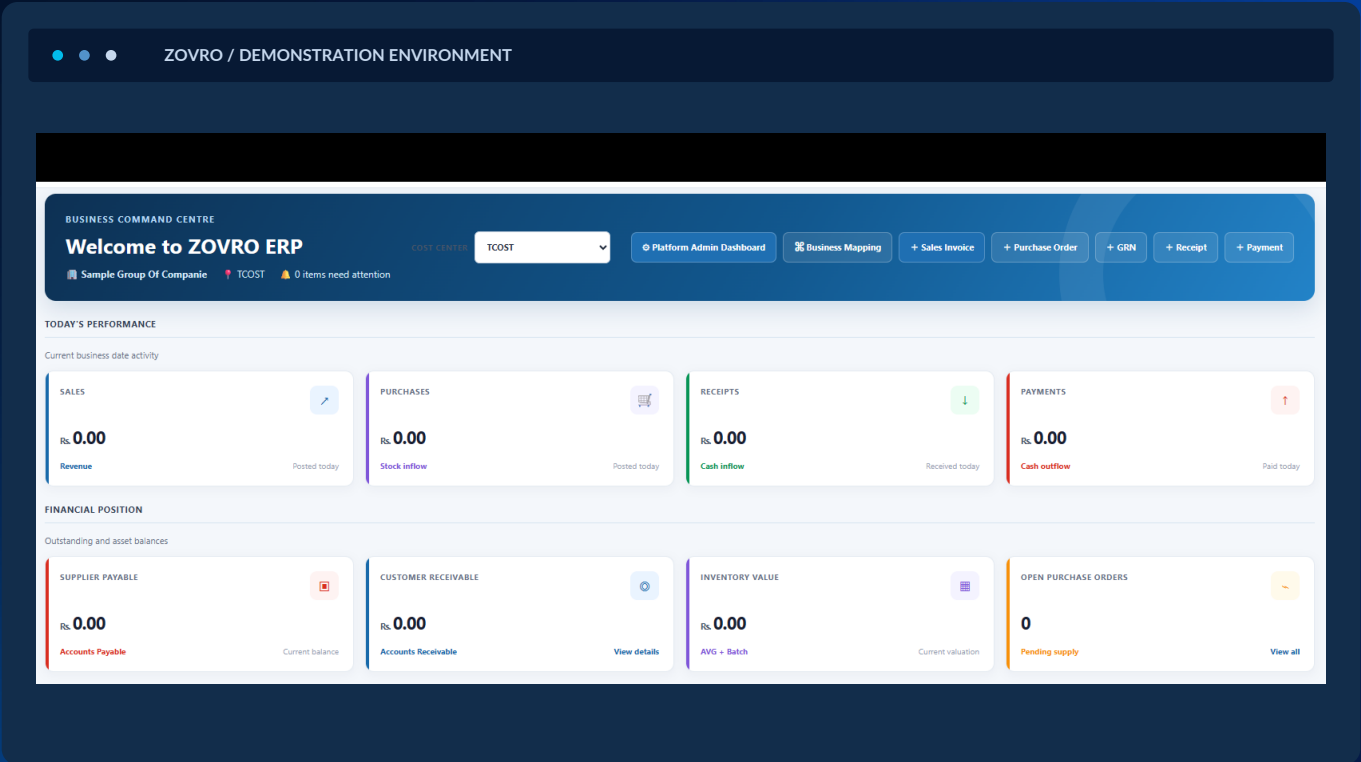
Review sales by the useful business dimensions and connect the results with stock and collections. A sales total by itself does not explain whether the transaction has been supplied and paid.

Ask for an end-to-end demonstration, including the exceptions that matter to your operation.

MANAGEMENT VISIBILITY

Turn activity into understanding.

Management needs to distinguish what was sold, what was received, what was paid and what remains outstanding. A connected overview helps organize that conversation.



Company-supplied product screen. Demo data; enabled options may differ by setup.

Operational and financial context

Sales, purchasing, receipts, payments and balances answer different questions. Reviewing them together is more useful than treating one impressive total as a complete picture of the business.

Use the right business dimensions

Locations, products, suppliers and categories can shape the management review. Agree the reports and filters that matter to the customer so the implementation measures relevant activity.

Keep interpretation disciplined

A dashboard does not replace reconciliation or management judgment. Check the period, company, transaction status and source records before drawing a conclusion from a displayed figure.

Actual company-supplied application screen with demonstration data; not a fabricated performance chart.

Scope reference: zovroerp.com/

COMPANY & DATA

Control at more than one layer.

Security is not a single checkbox. ZOVRO's application controls work alongside infrastructure, administrator practice and the customer's operating procedures.



IDENTITY / CONTEXT / TRANSPORT / RECOVERY

01 Identity and role permissions

Authenticated access and the permissions of the enabled applications define what the user can do. User lifecycle management matters too: access should be reviewed when a person changes role or leaves.

02 Company-aware boundaries

Company context and data routing help users operate within the intended organizational environment. Separate company databases and common administration data are part of the platform architecture; the deployment model is confirmed during planning.

03 Transport and validation

HTTPS-ready deployment protects web traffic when configured correctly. Transaction and workflow validation help prevent invalid combinations, but they do not replace network and server security.

04 Recovery and operational responsibility

Backups must be paired with retention, protected copies and restore testing. Hosting, credentials, certificates and administrator actions remain part of the customer's actual risk profile. No absolute security or availability guarantee is made.

Recovery objectives, backup frequency, retention and service commitments belong in the deployment agreement.

One rollout. Shared responsibilities.

An integrated system needs agreement between the people who own stock, sales and finance. Readiness is demonstrated through the complete business cycle.

1

Map the connected operation

Confirm companies, branches, warehouses, users and the purchase-to-stock and sale-to-settlement document flows.

2

Agree scope and ownership

Choose the core package and any specialist add-ons. Nominate the owners of finance, item masters, opening stock, training and acceptance.

3

Prepare the starting data

Validate accounts, customer/supplier balances, item masters and opening stock. Reconcile approved totals before accepting the new starting position.

4

Validate the whole workflow

Run a purchase, goods receipt, sale, settlement and management review. Test permissions and exceptions with the staff who will own them.

5

Train, launch and support

Use up to eight initial core training hours within the agreed scope. Sign off readiness, go live and hand over to priority business support.

SERVICE BOUNDARIES

Priority business support is included; it is not an implied 24/7 or guaranteed-resolution service. Response targets, backup arrangements, retention and recovery objectives require a deployment/service agreement.

PRICING & INCLUDED LIMITS

Your package. Your starting scope.

The core subscription and one-time implementation are shown separately. Specialist add-ons are not included unless quoted.

MONTHLY SUBSCRIPTION LKR 15,000 Billed monthly	IMPLEMENTATION LKR 100,000 One-time core setup	ANNUAL CORE LKR 150,000 Annual upfront
FIRST YEAR WITH ANNUAL CORE LKR 250,000		

INCLUDED SCOPE	ALLOWANCE
Companies	1
Users	10
Branches / cost centres	3
Warehouses	3
Items / SKUs	25,000
Customer / supplier records	10,000 / 5,000
Initial training	Up to 8 hours
Support	Priority business

Full ERP is the integrated core: Retail POS, Restaurant POS, Hotel and Payroll are separately priced add-ons. Additional capacity and Enterprise scope are set out on the next page.

The listed implementation includes agreed initial configuration, basic master-data assistance, initial training and go-live support. Historical migration and specialist rollout are separately scoped.

All prices are LKR and exclude applicable taxes, hardware, travel, third-party charges and out-of-scope services unless included in the written quotation. The agreed quotation defines scope, deployment, support and any specialist setup.

OPTIONAL EXPANSION

Add capability. Keep the scope explicit.

Full ERP includes the integrated core. Choose specialist products and extra capacity only where the operation needs them.

OPTIONAL SCOPE	LKR
Retail POS / first terminal	5,000 / month
Each additional POS terminal	2,500 / month
Restaurant POS	From 10,000 / month
Hotel Management	From 15,000 / month
Payroll: up to 25 / 26–100 / 101–250	5,000 / 10,000 / 15,000 per month
Additional 5 users	2,500 / month
Additional branch / warehouse	5,000 / 2,500 per month
Additional company	7,500 / month; scope confirmed

LARGER ITEM CAPACITY

25,001–50,000 items: +LKR 5,000/month. 50,001–100,000: +LKR 10,000/month. Over 100,000: quotation. Confirm the total-capacity tier; do not stack tiers automatically.

ENTERPRISE & INTEGRATIONS

Enterprise starts from LKR 30,000/month with implementation from LKR 250,000. Larger user counts, heavy workloads, multiple companies, special service coverage and APIs need a written solution scope.

An additional company does not automatically copy every module or allowance from another company. Restaurant venues, hotel rooms, terminal counts, AI usage and specialist setup remain explicit quotation items.

YOUR NEXT STEP

Give the business one connected foundation.

Bring one complete business cycle to the demonstration. See how finance and operations can work within the same company context.

BRING THIS TO THE DEMONSTRATION

- 01 Company, branch, warehouse and user structure
- 02 Purchase, GRN, sale, receipt and payment examples
- 03 Approved opening balances and inventory data
- 04 Specialist add-ons, integrations and key reports

SALES & DEMONSTRATIONS

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Sri Lanka



SCAN TO REQUEST A DEMO

Prepared from the ZOVRO company-supplied profile and commercial schedule. Product illustrations are not customer-site photographs; application screens show demonstration data. Capabilities and service commitments are finalized in the written quotation.