GLASIAOUS

Cloud International Accounting & ERP Service
GLASIAOUS

b-en-g

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GLASIAOUS

1. What’s GLASIAOUS

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Professionals × IT

Glocal & optimized for international business.

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2. At Your Office

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Book-keeping costs you

time and human resource that should be spent for services with higher additional value.

I have no back-office experience…

No one is qualified for accounting here…

Why am I so busy just reporting?

Manual translation & reclassification of A/C items takes too much time and effort…

Different time zone and language…

Always training newcomers for different system…

Multiple system use makes our operation complicated…

Cannot telework due to system access restriction…

How come it takes so long…

Why do they need this remittance now?

They fail to answer our question…

Overseas Branch

BPO Provider

Head office

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For Cross-border Accounting Service

Our app cuts off your manual work.

Cloud-based App

- Accessible anytime & anywhere
  - Over physical distance
  - No concern for time difference
- No installation required
  - No worries for changing PC
  - Always the latest

Multi-language
Multi-currency

- Language-switch without re-login
  - See what you need in your language
  - Automatic translation available
- Automatic calculation of foreign exchange gains & losses
  - Use as many currencies as you need.

for Glocal Use

- Selected in 25+ countries & regions, by 850+ companies
- Covers multiple accounting standard
  - Global and local

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Beyond BPO

Nurture trustful relationship with your client.

Accountants help us better!

Less worried about securing accounting staff

I have more time to do my job!

Manual work replaced by a click!

Accessible anytime we and they need.

Our operation standardized and simple!

No more double book-keeping!

We do **our work in our language,** and they **gain what they need in their language!**

Each transaction visible!

Watching the balance of cash on hand

Accessible anytime we need!

Overseas Branch

BPO Provider

Head office

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GLASIAOUS

3. At Your Client's Office

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Impacts of COVID-19 on Cross-border Business

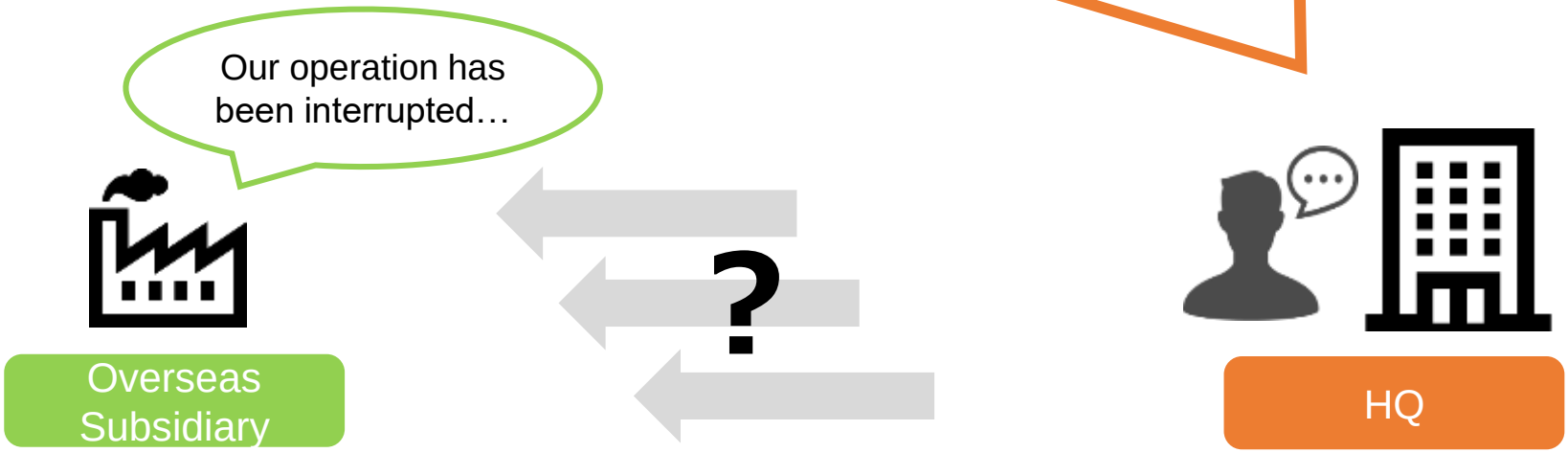
Cannot expat the staff from HQ or visit the overseas subsidiaries…

Their reporting has been delayed…How can we estimate their sales or close the fiscal month?

Need to telework, but cannot afford any large investment

Cannot tell how they are doing from HQ…

No one knows when it ends…



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Keys Elements

①Speedy Collection & Analysis

- Cloud use to overcome physical distance
- Speeding up collection and analysis for timely decision-making

②Remote Control

- Management of overseas subsidiaries without sending HQ staff
- Internal control from HQ

③Flexible System

- Subscription of SaaS instead of system integration
- Operation system responding to changing circumstances
- Always updated on the local situation

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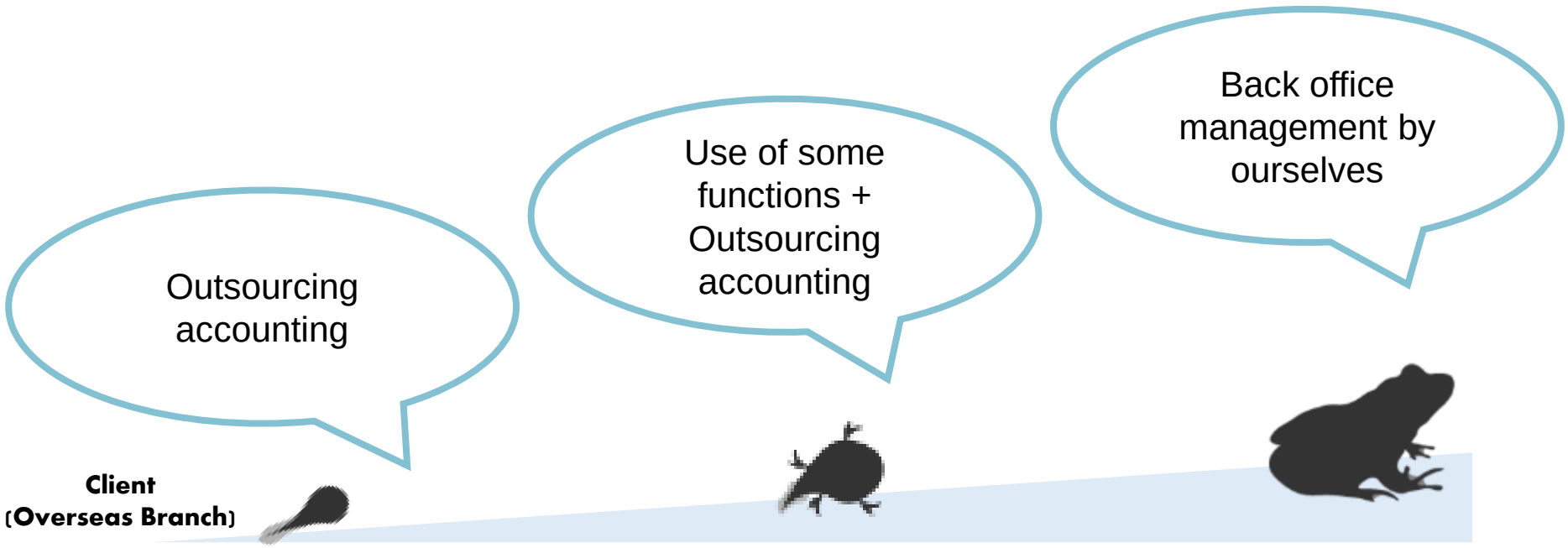
Our Approach

Starting as book-keeper, be indispensable consultant for your client.

Plan 1	Plan 2	Plan 3
BPO (Business Process Outsourcing)	**Co-sourcing**	**Glocal ERP Use**



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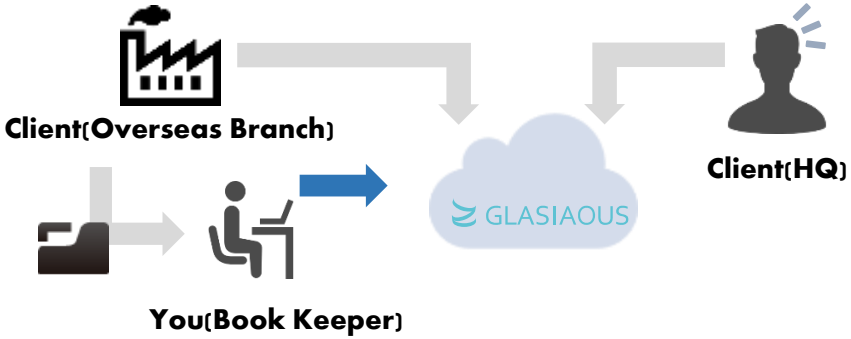
Flexibility Matters.

Plan 1

BPO

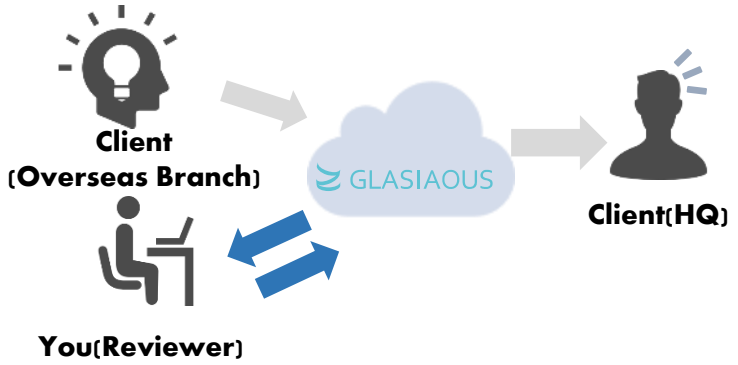
- Service delivered by the global alliance
- No double book-keeping due to language or currency



Plan 2

Co-sourcing

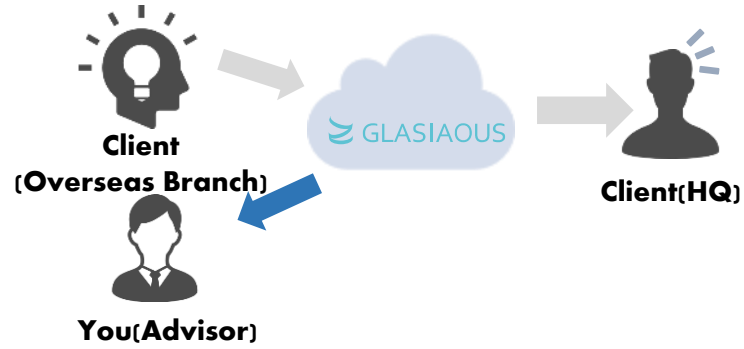
- Having the client use it as their ERP creates AR/AP and accounting journals automatically, which reduces your burden.
- Supports step-by-step insourcing



Plan 3

Glocal ERP Use

- Your consultation + IT service contributes to the client's global governance.



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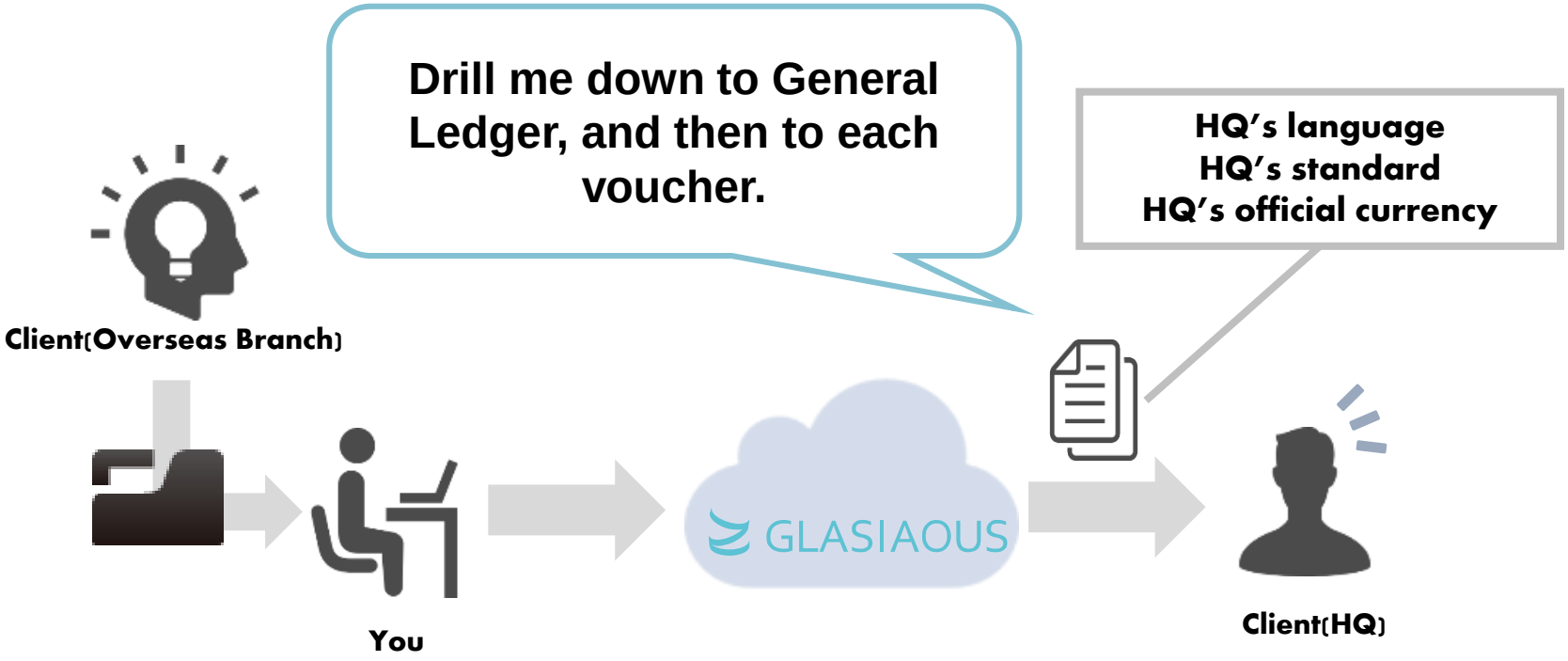
GLASIAOUS BPO

Plan 1

- Sharing the platform with your clients, communicate across countries.
- GLASIAOUS Consortium cooperates with you.



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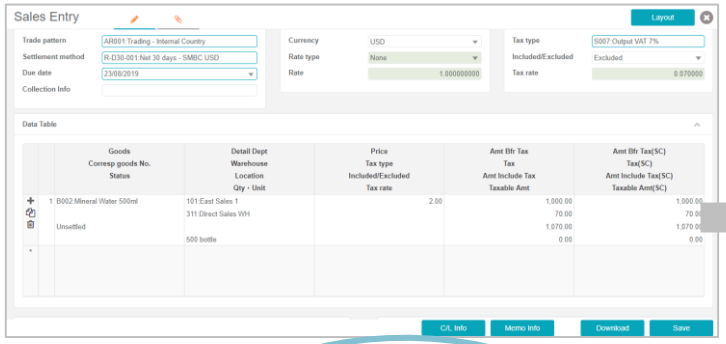
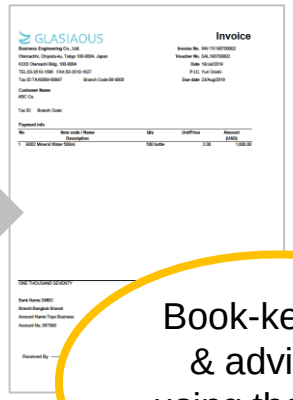
Co-sourcing

Plan 2

■ You client creates and issues invoice by themselves.
⇒AR/AP vouchers and journal vouchers are automatically created, which reduces your burden.





Issuing invoices by ourselves.

Book-keeping & advisory using the auto-created journals

The sales data keeps updated and is always accessible.

Client(Overseas Branch)

You(Reviewer)

Client(HQ)

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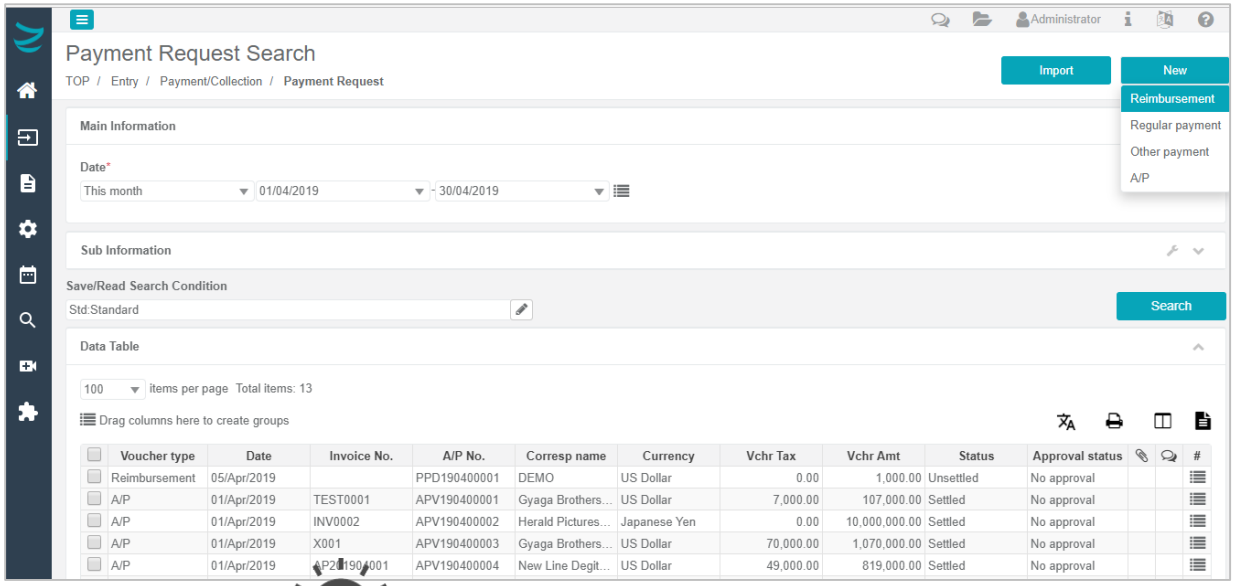
Co-sourcing + Payment Agent

Plan 2

- Lists all the clients' payment schedule.
- Your client(Overseas Branch) creates advance payment vouchers on GLASIAOUS
  ⇒You check it and make payment
- Making the journals for regular payment (e.g. house rent) in bulk
- Your client(Overseas Branch) may use this function to claim expenses.



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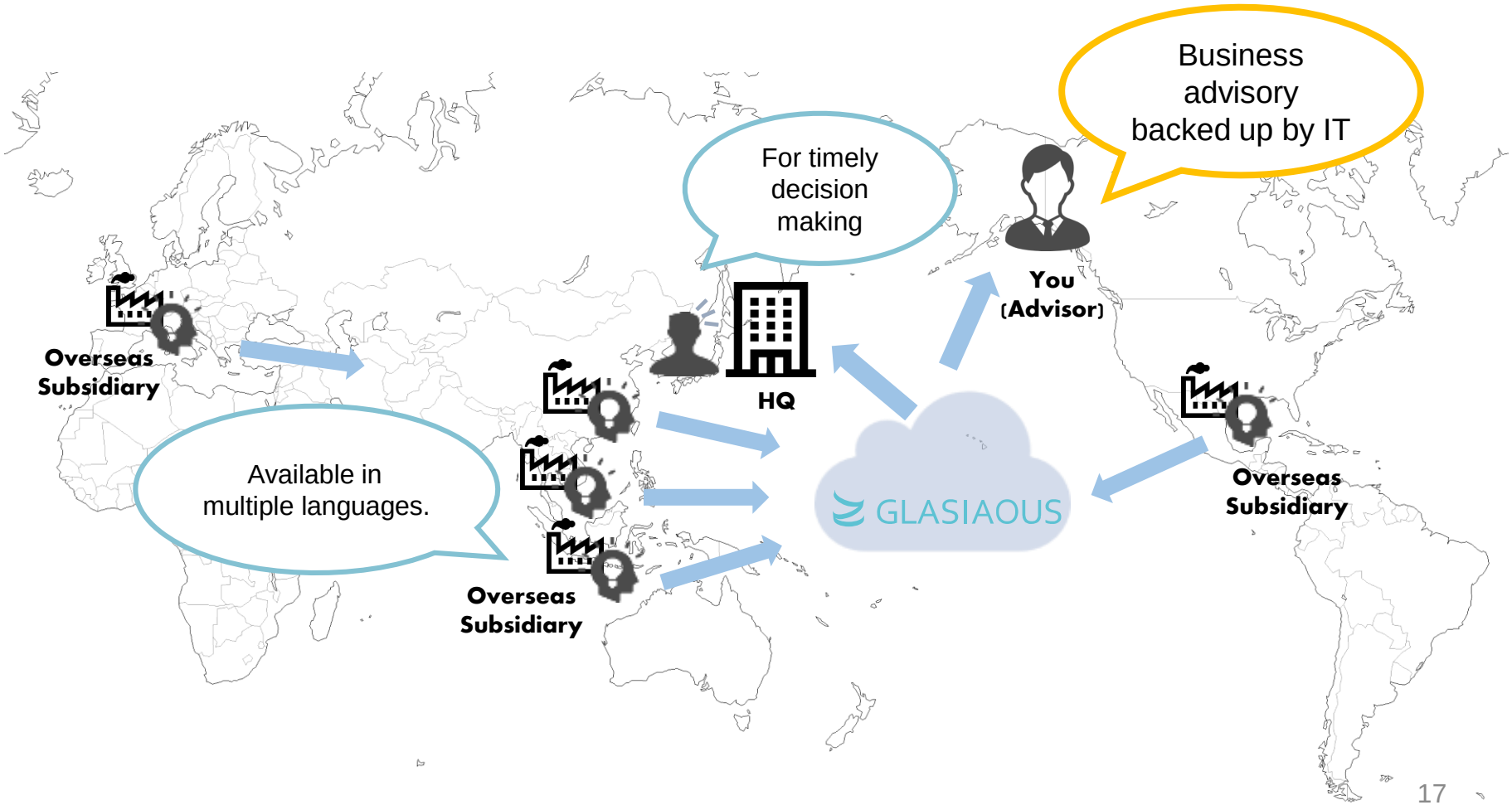
Glocal ERP Use

Plan 3

- Selected in 25+ countries by 850+ companies.
- Extensibility as cloud ERP (including inventory control, sales & purchase).
- Your consulting service & IT service come together to your clients.



Cross-border Business of the New Era

Available anywhere

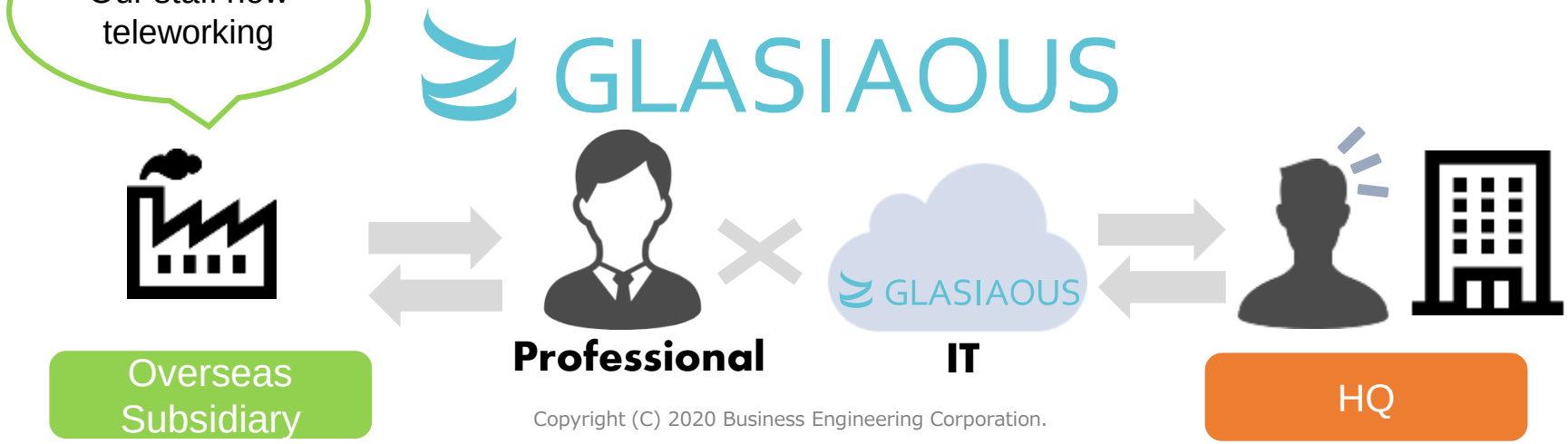
Smart analysis and comparison on cloud

Teleworking at minimized costs

Works anywhere as the accounting system / ERP

Flexible enough to respond to changing circumstances

Our staff now teleworking



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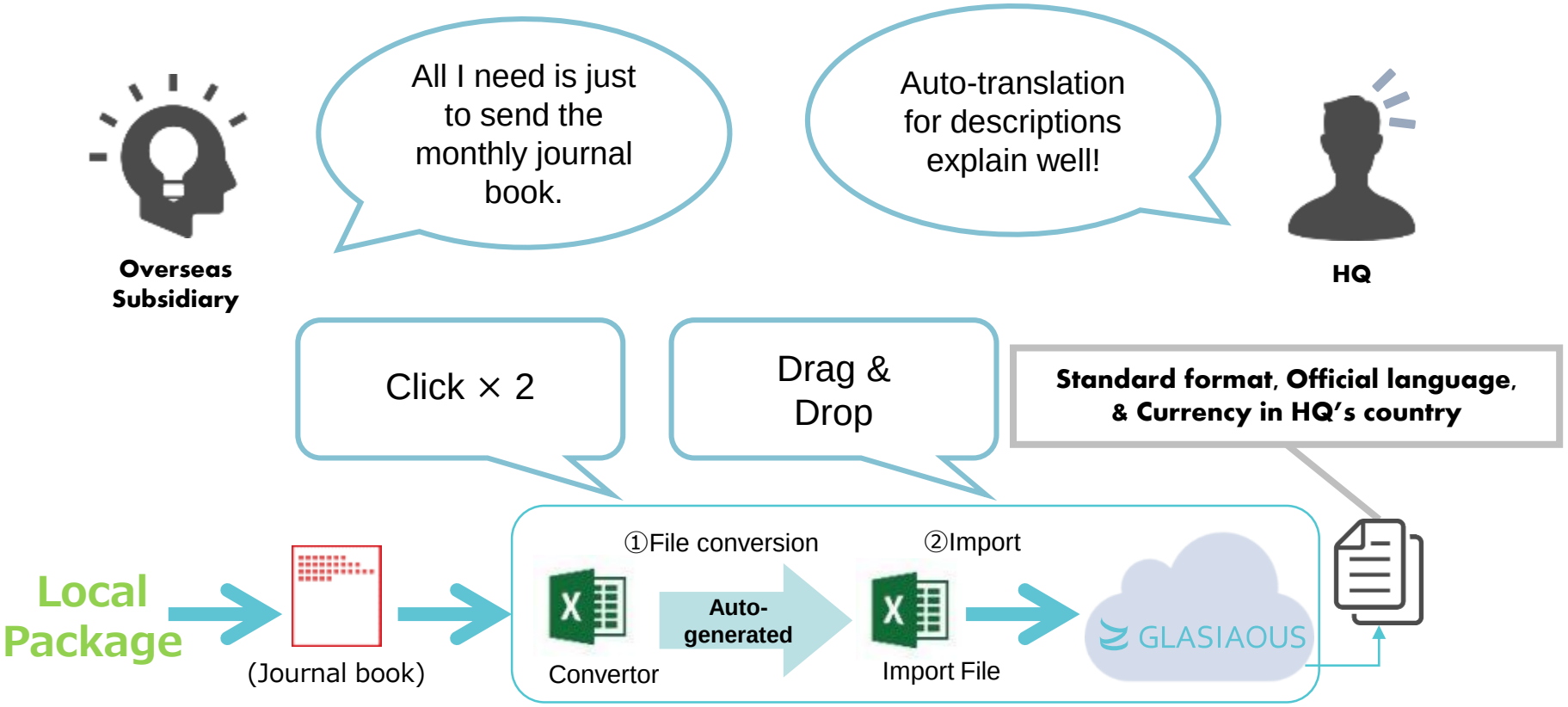
(cf) Minimal Start

Journal Import (Monitoring)

- In case your client cannot replace their current system
- Just 2 steps to import journals.



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(cf) Packages Compatible with Monitoring

Supports local packages in addition to SAP, Oracle etc.

Country/Region	Accounting software/app
China	用友(Yonyou)
	金蝶(Kingdee)
	浪潮(Inspur)
Taiwan	文中(WSTP)
	凌越(Lingyue)
Hong Kong	FlexSystem
Korea	Duzon
Thailand	Winspeed
	Express
Vietnam	Fast
	MISA
South-east Asia	MYOB
	Xero
English-speaking regions	Quick Books
Global	SunSystem
Japan	勘定奉行(Kanjo-bugyo)
	弥生(Yayoi)
	moneyforward

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4. For Better Global Governance

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Committed to Global Governance

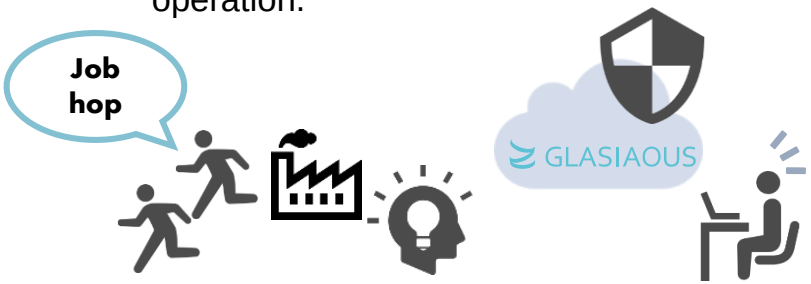
Internal Control

- BPO
- Access controlled user by user
- Approval process

	Manager	Staff
Enter data	×	○
Approve	○	×
Issue invoice	○	×

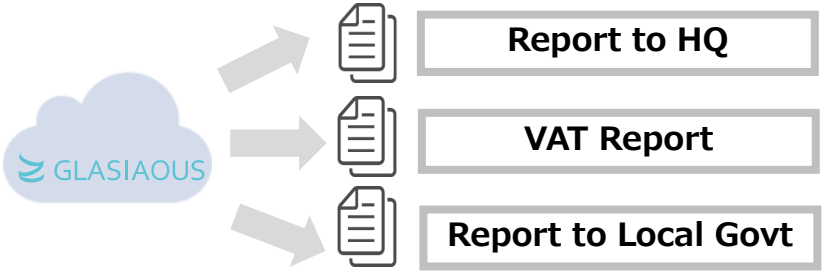
BCP

- Flexibility as a cloud app
- Prevents personalization of business operation.



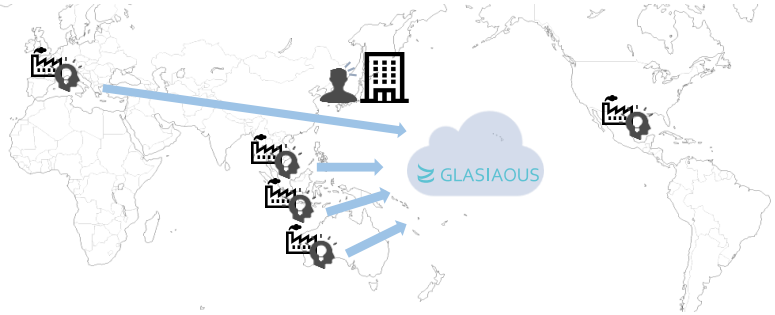
Localized

- Consulting services by experts in local business
- Multiple accounting standards available.
- Covers local tax rules.



Decision-making

- Unified platform for global management.
- Your overseas subsidiaries always visible.



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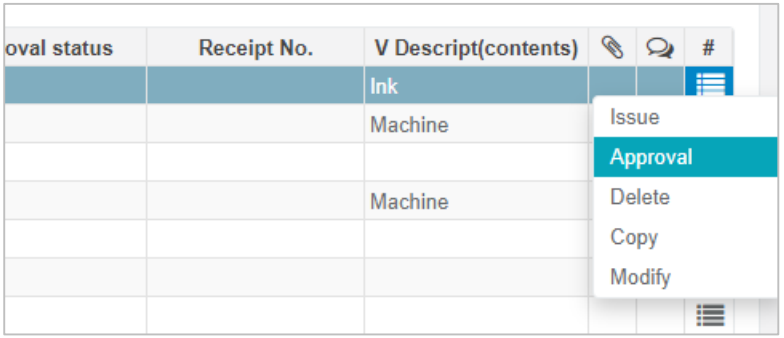
Internal control

Strengthens internal control at overseas subsidiaries through role separation by BPO / Co-sourcing.

Preventive control

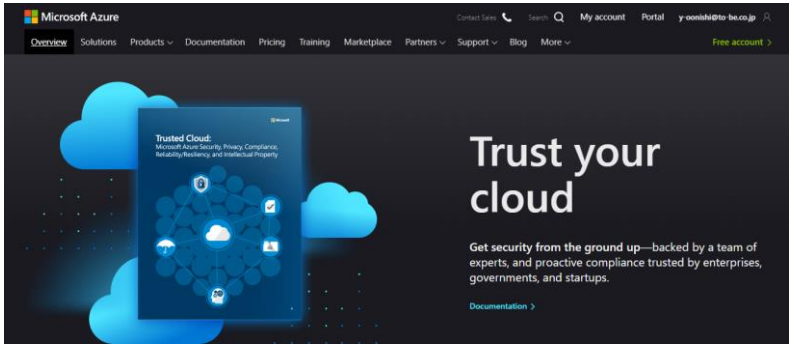
- Role & access controlled user by user
- Approval on the system locks the data from being manipulated.



Physical control

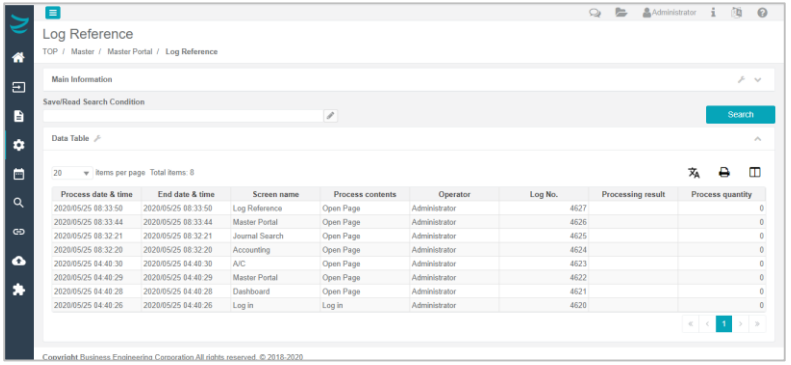
- Provided on Microsoft Azure

https://azure.microsoft.com/en-us/overview/trusted-cloud/



Detective control

- Log info available anytime on the screen.



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BCP

Business continuity backed up by cloud app.

Flexible operation

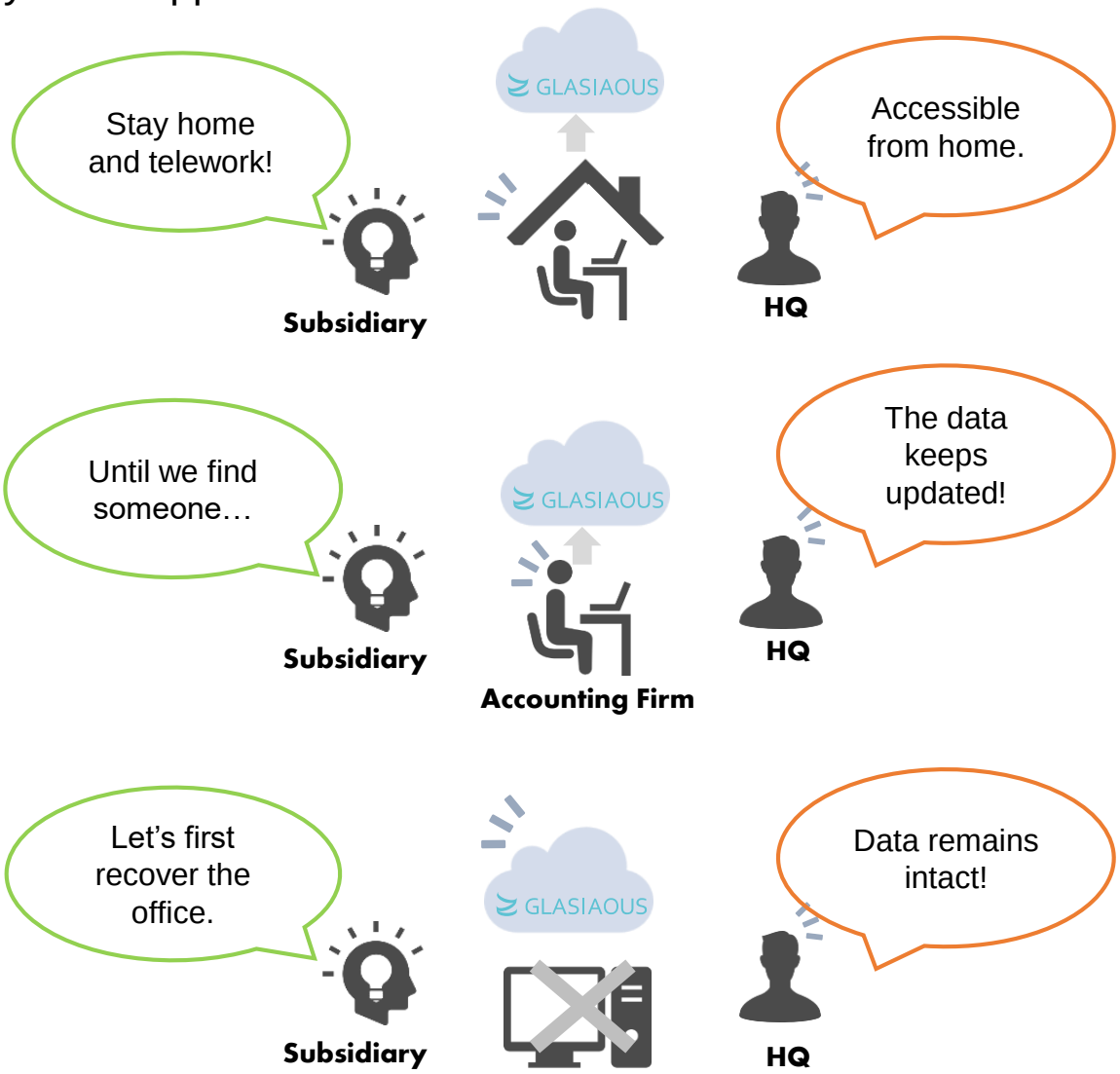
Keep running your business through teleworking

Prevents personalization

Temporary BPO helps the client having difficulty in recruiting accounting staff.

Counters disasters

Data stored safe even when PC is soaked or stolen.



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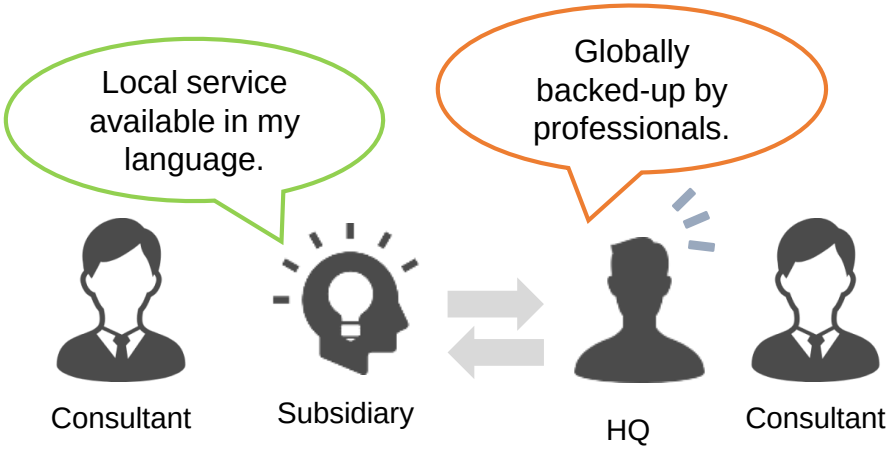
Localized

Beyond difference in rules.

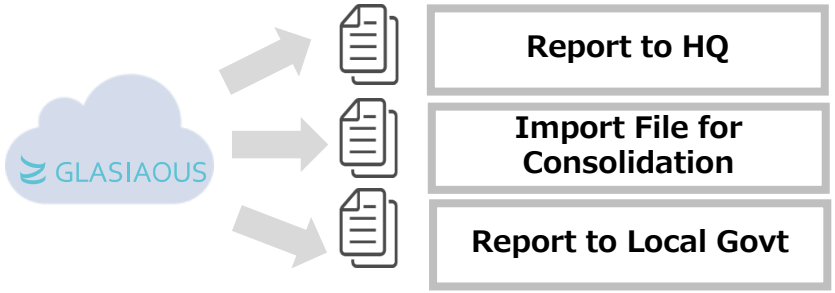
Consulting

- Global network of GLASIAOUS Consortium
- Makes opportunity to provide higher value-added services including audit, advisory etc.



Multiple standards

- Register report layout as many as you need.
- Just one click switches from one accounting standard to another.



Localized

- Option menus specializing in specific countries & regions. (*Refer to 6. Featured Functions)
- Developed & improved according to the feedback from professionals around the world.

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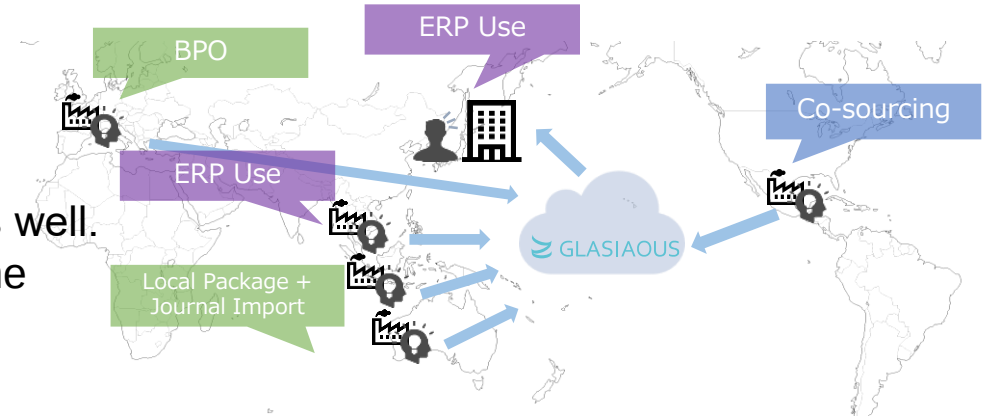
Decision-making

Analysis and overview available at the same time.

Unified platform

- Global business visible at HQ
- Works as HQ's accounting system as well.
- FS of multiple subsidiaries in the same format on the single screen.

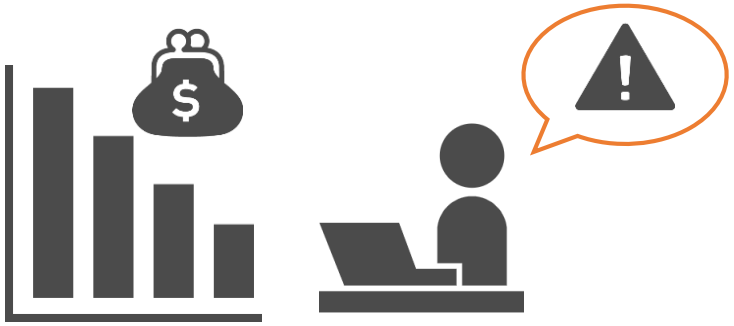


Analysis

- Various analytic reports available. (Refer to 6.Featured Functions)
- Improves data usabiliyu
- Downloadable in Excel、PDF. (*CSV available from Ver11.1.0)

Cashflow

- Moves in cash and deposits visible
- Alerts before the account runs short of.



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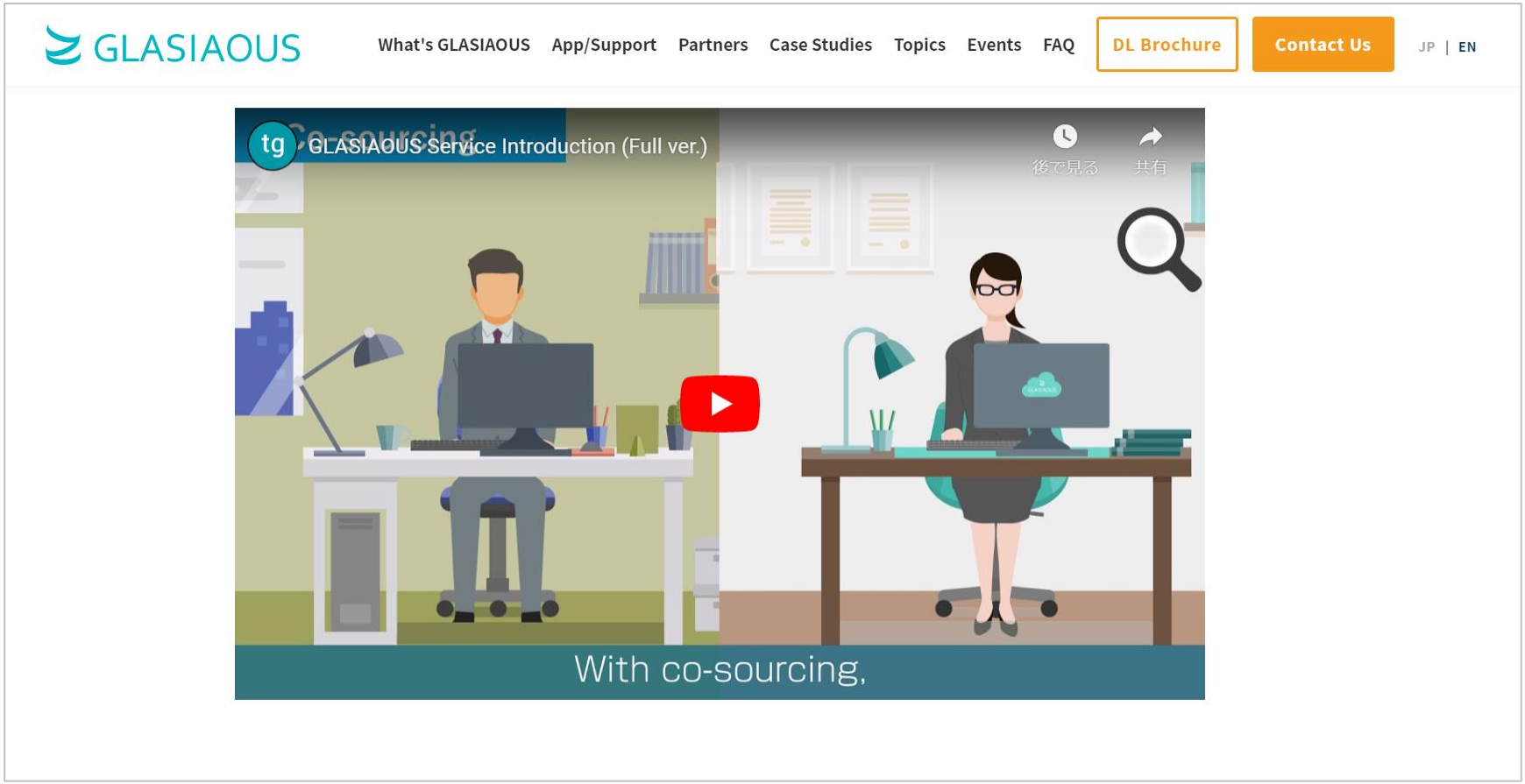
Watch Movie.

Available on Website.

- JP ：https://youtu.be/2I7GxjTAQK4
- EN ： https://youtu.be/O5vtiAgmCqc



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5. Stats, Case Studies

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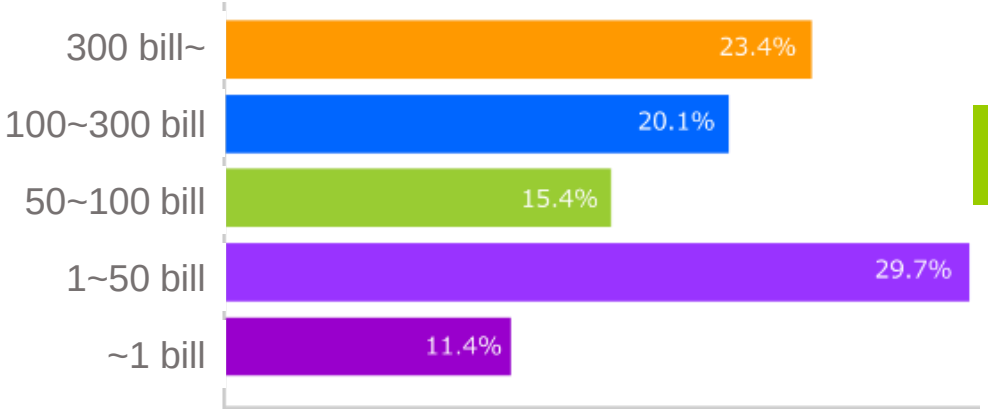
Selected in 25+ countries by 850+ companies.

- SaaS developed from global ERP with 20+ year history(*).

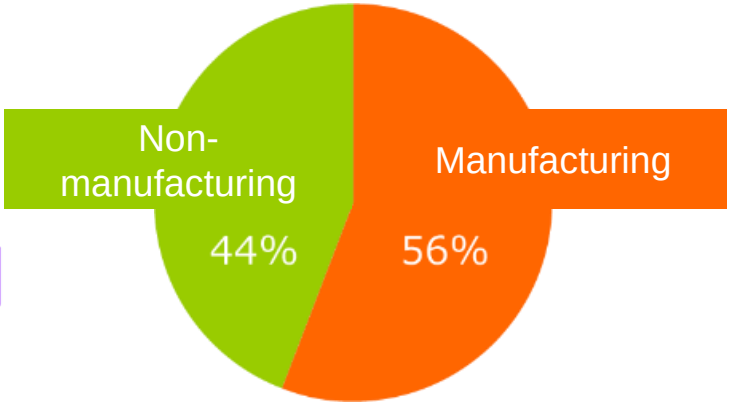
*mcframe GA(A.S.I.A.)

Region	Example of countries
East Asia	Japan, China, Taiwan, Hong Kong, Korea, Mongolia
South-east Asia	Thailand, Vietnam, Indonesia, the Philippines, Singapore, Malaysia, Myanmar, Laos, Cambodia
South Asia	India, Bangladesh
America	The U.S., Mexico
Oceania	Australia, New Zealand
Europe	Germany, Belgium, the U.K., Switzerland, Hungary, Slovenia
Africa	Tanzania

- By annual sales of HQ(JPY)



- By industry



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Global Innovation Consulting Inc.

Unifying the accounting system in four countries leads to better management, speedy consolidation, and facilitates quicker executive decisions and smarter strategies.

Why GLASIAOUS

- **Cloud-based solution for global adoption**
- **End-to-end outsourced bookkeeping services**

https://www.glasiaous.com/en/cases/detail/263/

【Before】

- **A disparate set of accounting systems installed in different offices around the world made it difficult to gain complete visibility into the company's global business health.**
- **Recruiting qualified financial personnel proved to be a challenge in Myanmar office.**
- **Cloud accounting desired by clients.**

【After】

- **Quicker, smarter and more accurate global business decisions.**
- **Enhanced workflow and a more flexible workforce staff.**
- **System trial run available before official service delivery.**

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GLASIAOUS helps HTA solve accounting and tax issues for international corporations in Thailand.

Why GLASIAOUS

- **Multi-language functionality**
- **Multi-currency capability**
- **Compatible with multiple accounting standards**
- **Cloud-based solutions for multi-location businesses**

https://www.glasiaous.com/en/cases/detail/264/

【Before】

- **For client companies: Comprehension issues with local accounting items and financial statements in Thai / Constant personnel changes interfere with the continuity of accounting data upkeep.**
- **For own accounting functions: Too much time and efforts wasted in generating and sending financial data to clients.**

【After】

- **For client companies: Access to financial data at HTA Thailand from the headquarters made available anytime, in preferred format and language.**
- **For own accounting functions: Improved customer satisfaction with simplified process / hassle-free service delivery enabled by cloud**

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JC Tax & JC Accounting

Nagamine & Mishima
Accounting practice since 1989

10-minute report compilation on GLASIAOUS wins praises from international clients based in Japan – “Smartest solution to reduce overtime at the beginning of each month”.

Why GLASIAOUS

- Multi-language functionality
- Multi-currency capability
- Compatible with multiple accounting standards
- Cloud solutions for multi-location businesses
- Responsive and flexible help desk

https://www.glasiaous.com/en/cases/detail/262/

【Before】

- Having a large number of disparate sets of accounting systems (10 at its peak) to learn stressed out employees, and was a hindrance to manpower allocation flexibility.
- Report translation (Japanese-English) was a time-consuming process and translating a monthly report could take up to two hours per
- Foreign accounting systems did not comply with the requirements of Japanese tax rules.

【After】

- Service delivery requires only half the number of systems and leads to operational efficiency.
- Client report generation and translation now takes only 10 minutes each.
- A tedious five-man job can now be done by just three with little overtime involved.

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BDO Tax Co., Ltd.

Contributes to better governance of the client through global accounting outsourcing service.

Why GLASIAOUS

- **Multi-language, multi-currency, and multi-standard.**
- **More than worthy of affordable monthly subscription fee.**
- **ERP functions in multilanguage available on cloud app**
- **No expensive initial investment**

*Web site coming soon…

【Before】

- **Invisible accounting of oversea offices**
- **ERP packages too much & too expensive**
- **Draining manual work to cover differences in language and accounting standard**

【After】

- **Realtime visualization of overseas branches through standardization of accounting operation**
- **Minimized IT investment by using SaaS**
- **Over difference in language, currency and standard**

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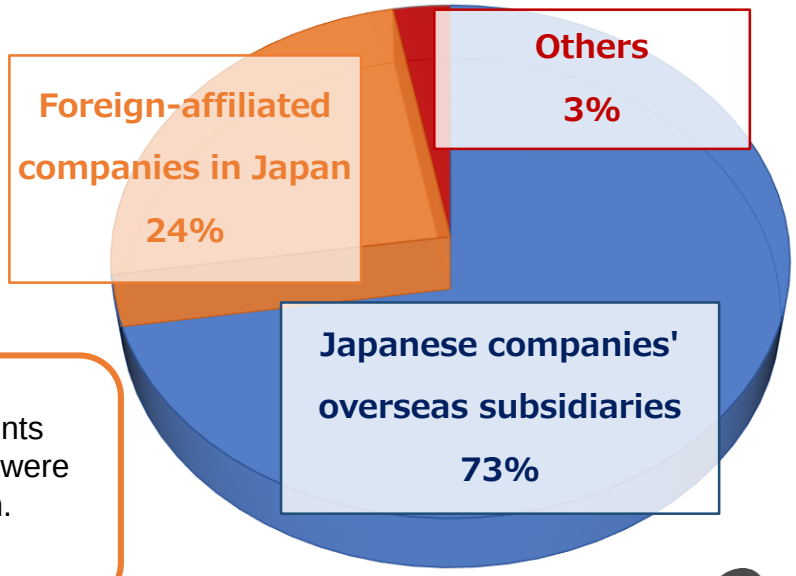
Voice of Customers

- Available on Web site. https://www.glasiaous.com/en/cases/

Unified accounting systems of all the group companies by adopting GLASIAOUS, which realized accurate financial data available in a short time and flexible manpower allocation backed up at HQ.(HQ in Japan w/ 3 overseas subsidiaries・Consulting/Staffing)

We realized insourcing of accounting without any system migration (Thailand・Manufacturing)



BPO helps us – Having expanded recently, we do not have our own accounting staff but need someone to make reports to HQ. (Myanmar・Retail)

Cloud frees us from server maintenance. Our requirements such as project code control were all met without customization. (German company in Japan・Wholesale)

Support in local language and localized functions available. That's why our staff not fluent in English can do their job on GLASIAOUS. (Vietnam・Manufacturing)

GLASIAOUS

6. Featured Functions

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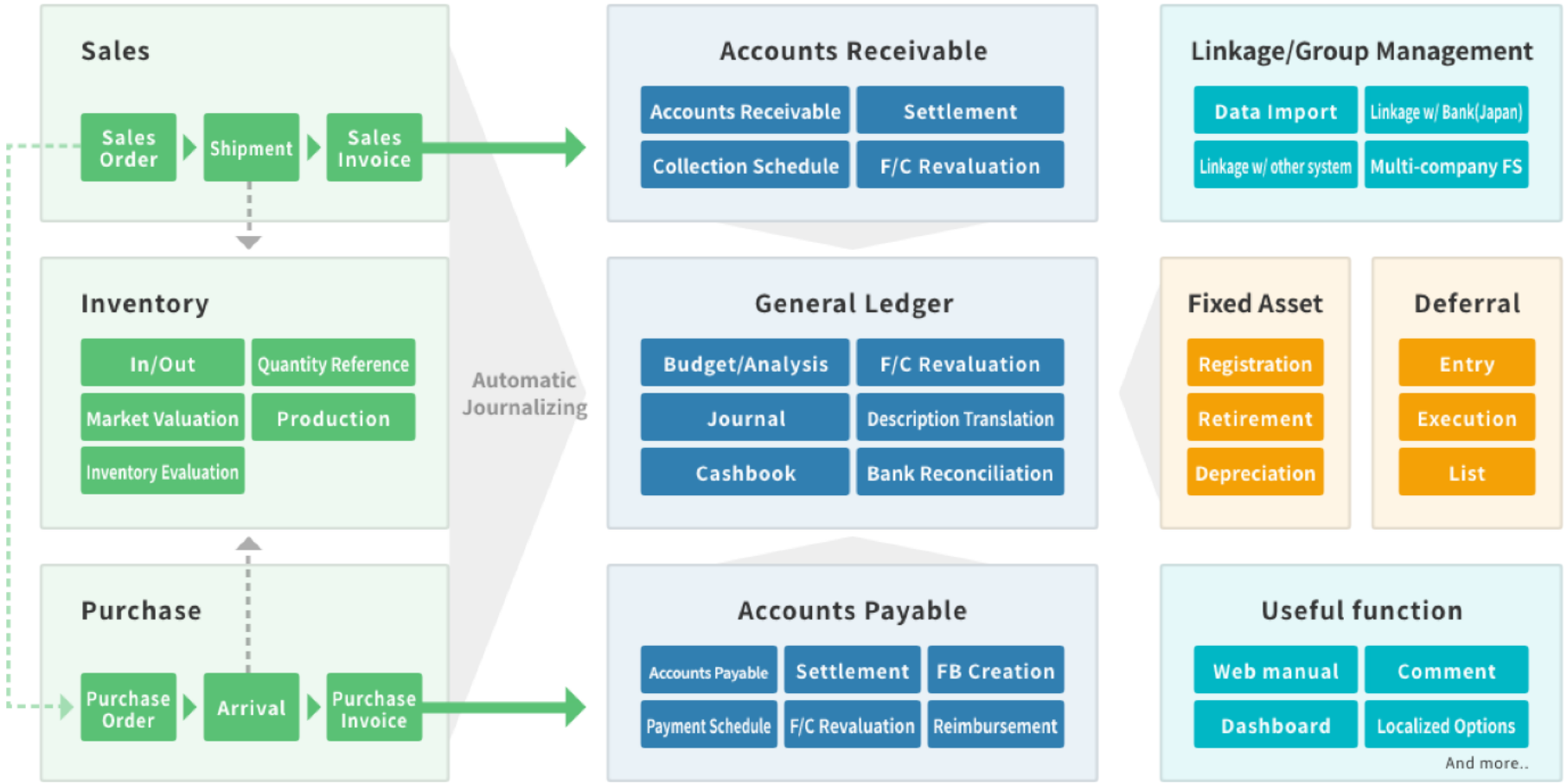
Scope/Modules



Competency in cloud accounting

		Made-in Japan	Made-in the U.S.	GLASIAOUS
1	**Languages**	Japanese	English	Japanese, English, Thai, Vietnamese, Chinese (Traditional/ Simplified), Indonesian
2	**Auto-translation**	×	×	○
3	**Oversea Use**	×	△	○
4	**Support for Local Tax Rule**	△	×	○
5	**Transactions in Foreign Currencies**	×	△	○
6	**Multiple Accounting Standards**	×	×	○
7	**Group Management**	×	×	○
8	**ERP Use**	×	△	○

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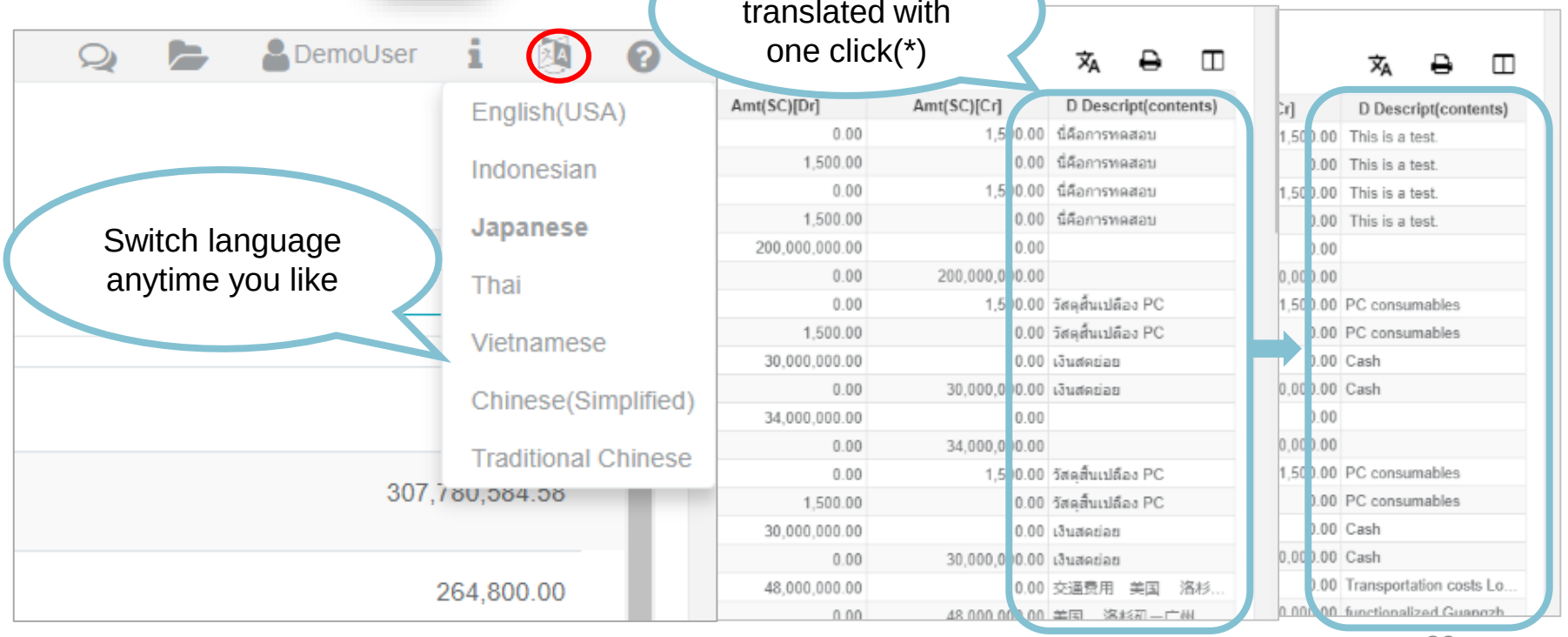
Available in multiple languages.

1. Language
2. Auto-translation

Input in local languages⇒Output in your language

*Microsoft Azure account is required.



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Localization- Japan

- In compliance with Japanese taxation rule
- Covers multiple rates for consumption tax / invoice method
- BS・PL・CR・cover・ notes to non-consolidated FSs generated by one click.
- Auto-linkage with bank accounts

Declaration of consumption tax
Firm banking
FSs with tax included/excluded
Import files for “Tatsujin”(Consumption tax, Corporate tax)

(Sample) Declaration of consumption tax

	科目ｺｰﾄﾞ	科目名称	補助科目ｺｰﾄﾞ	補助科目名称	科目合計金額（税抜）	科目合計金額（税込）	対象外 税対象金額	不課税売上 税対象金額	課税 税対象金額					
1	日付：2019/11/01～2019/11/30													
2														
3	4000	売上	10	国内売上	3,091,508	3,172,601	249,600	3,100	2,820,370	17,700	1,014	0	0	0
4	4000	売上	20	海外売上	104,450	104,450	0	0	0	104,450	0	0	0	0
5	4100	売上値引・戻り	20	海外売上値引	-200	-200	0	0	0	-200	0	0	0	0
6	5220	仕入値引き・戻し	10	国内仕入	-32,000	-32,000	0	0	0	0	0	0	0	-32,000
7	5220	仕入値引き・戻し	20	海外仕入	-1,920	-1,920	0	0	0	0	0	0	0	-1,920
8	6240	修繕費			134,480	134,480	0	0	0	0	0	134,480	0	0
9	6320	旅費交通費			57	62	0	0	0	0	0	0	57	0
10	6330	通信費			21	23	0	0	0	0	0	0	21	0
11	6900	雑費			6,000	6,000	0	0	0	0	0	6,000	0	0
12	合計						249,600	3,100	2,820,370	121,950	1,014	140,480	78	-33,920
13														
14														
15	1400	仮払消費税	10	仮払消費税										
16	2520	借受消費税	10	仮受消費税										
17														
18														
19														
20														
21														

サマリ | 明細 | エラーリスト

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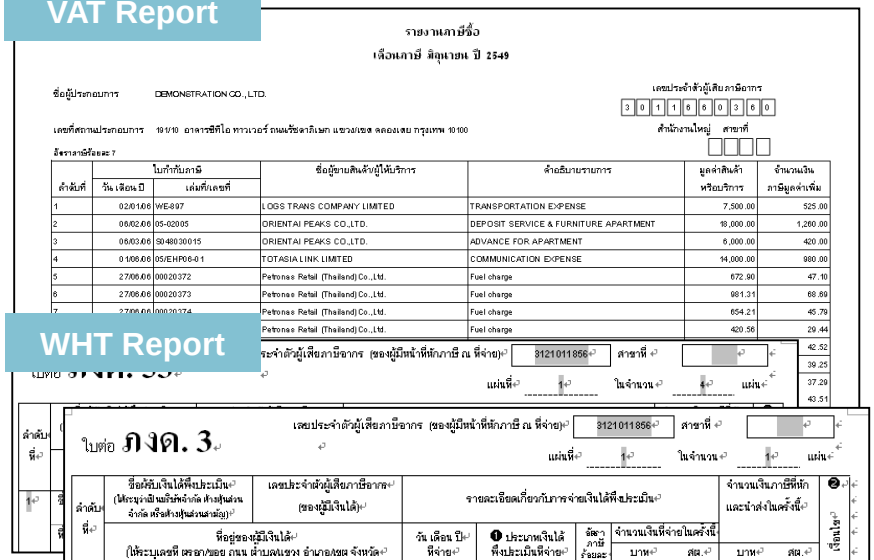
Localization - Thailand

- Functions available for VAT・WHT, Fixed asset management
- Local support desk in Thai language (Tel, e-mail)

VAT Report



รายงานภาษีซื้อ

เดือนภาษี มิถุนายน ปี 2549

ชื่อผู้ประกอบการ DEMONSTRATION CO., LTD.

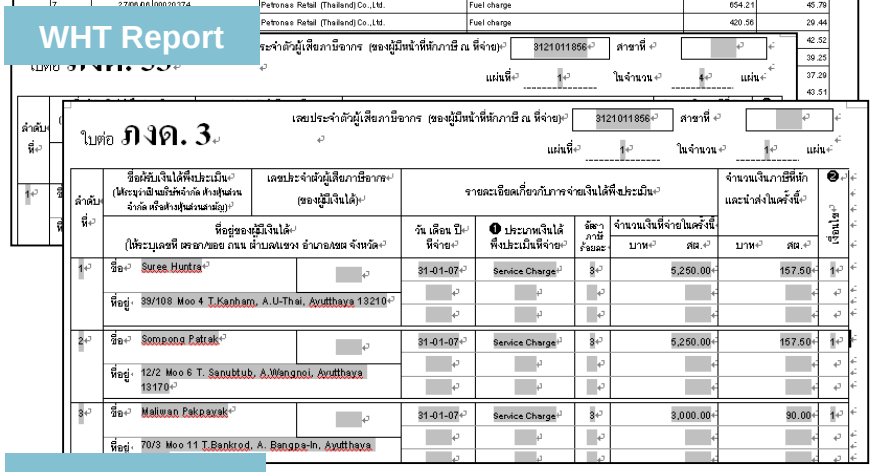
เลขประจำตัวผู้เสียภาษีอากร 3 0 1 1 6 6 0 3 6 0

เลขที่สถานประกอบการ 19/10 อาคารซีทีไอ ทาวเวอร์ ถนนรัชดาภิเษก แขวงลาดยาว เขตจตุจักร กรุงเทพมหานคร 10900

สำนักงานใหญ่ สาขาที่

ลำดับที่	ใบกำกับภาษี วัน เดือน ปี	ใบกำกับภาษี เล่มที่/เลขที่	ชื่อผู้ขายสินค้า/ผู้ให้บริการ	คำอธิบายรายการ	มูลค่าสินค้าหรือบริการ	จำนวนเงินภาษีมูลค่าเพิ่ม
1	02/01/06	WE-697	LOGS TRANS COMPANY LIMITED	TRANSPORTATION EXPENSE	7,500.00	525.00
2	06/02/06	05-02005	ORIENTAI PEAKS CO.,LTD.	DEPOSIT SERVICE & FURNITURE APARTMENT	18,000.00	1,260.00
3	06/03/06	S048030015	ORIENTAI PEAKS CO.,LTD.	ADVANCE FOR APARTMENT	6,000.00	420.00
4	01/06/06	05/EHP06-01	TOTASIA LINK LIMITED	COMMUNICATION EXPENSE	14,000.00	980.00
5	27/06/06	00020372	Petronas Retail (Thailand) Co.,Ltd.	Fuel charge	672.90	47.10
6	27/06/06	00020373	Petronas Retail (Thailand) Co.,Ltd.	Fuel charge	981.31	68.69
7	27/06/06	00020374	Petronas Retail (Thailand) Co.,Ltd.	Fuel charge	654.21	45.79
8	27/06/06	00020375	Petronas Retail (Thailand) Co.,Ltd.	Fuel charge	420.56	29.44

WHT Report

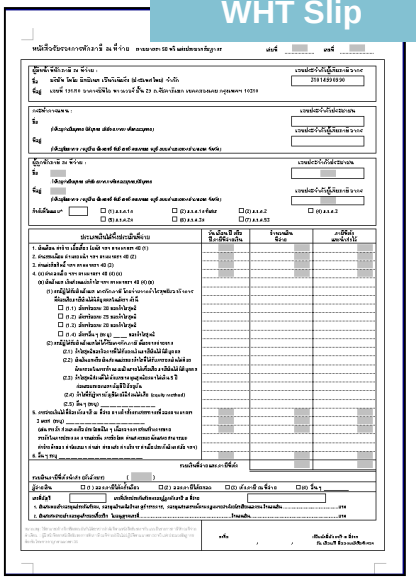


ใบต่อ ภงด. 3

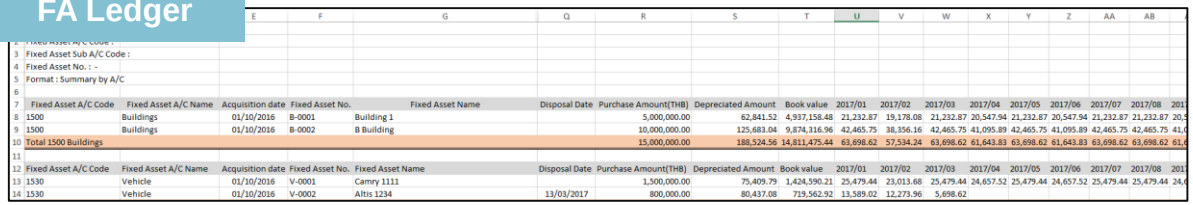
เลขประจำตัวผู้เสียภาษีอากร (ของผู้มีหน้าที่หักภาษี ณ ที่จ่าย) 3121011856 สาขาที่

ลำดับที่	ชื่อที่รับเงินได้พึงประเมิน (ให้ระบุว่าเป็นบริษัทจำกัด ห้างหุ้นส่วนจำกัด หรือห้างหุ้นส่วนสามัญ) / ที่อยู่ของผู้มีเงินได้ (ให้ระบุเลขที่ ตรอก/ซอย ถนน ตำบล/แขวง อำเภอ/เขต จังหวัด)	เลขประจำตัวผู้เสียภาษีอากร (ของผู้มีเงินได้)	วัน เดือน ปี ที่จ่าย	ประเภทเงินได้พึงประเมินที่จ่าย	อัตราภาษีร้อยละ	จำนวนเงินที่จ่ายในครั้งนี้ บาท	จำนวนเงินที่จ่ายในครั้งนี้ สต.	จำนวนเงินภาษีที่หักและนำส่งในครั้งนี้ บาท	จำนวนเงินภาษีที่หักและนำส่งในครั้งนี้ สต.	เงื่อนไข
1	ชื่อ Suree Huntra ที่อยู่ 39/108 Moo 4 T.Kanham, A.U-Thai, Ayutthaya 13210		31-01-07	Service Charge	3	5,250.00	157.50			1
2	ชื่อ Sompong Patrak ที่อยู่ 12/2 Moo 6 T. Sanubtub, A.Wangnoi, Ayutthaya 13170		31-01-07	Service Charge	3	5,250.00	157.50			1
3	ชื่อ Maliwan Pakpayak ที่อยู่ 70/3 Moo 11 T.Bankrod, A. Bangpa-In, Ayutthaya		31-01-07	Service Charge	3	3,000.00	90.00			1

WHT Slip



FA Ledger



Fixed Asset A/C Code	Fixed Asset A/C Name	Acquisition date	Fixed Asset No.	Fixed Asset Name	Disposal Date	Purchase Amount(THB)	Depreciated Amount	Book value	2017/01	2017/02	2017/03	2017/04	2017/05	2017/06	2017/07	2017/08
1500	Buildings	01/10/2016	B-0001	Building 1		5,000,000.00	62,841.52	4,937,158.48	21,232.87	19,178.08	21,232.87	20,547.94	21,232.87	20,547.94	21,232.87	21,232.87
1500	Buildings	01/10/2016	B-0002	B Building		10,000,000.00	125,683.04	9,874,316.96	42,465.75	38,356.16	42,465.75	41,095.89	42,465.75	41,095.89	42,465.75	42,465.75
Total 1500 Buildings						15,000,000.00	188,524.56	14,811,475.44	63,698.62	57,534.24	63,698.62	61,643.83	63,698.62	61,643.83	63,698.62	63,698.62
Fixed Asset A/C Code	Fixed Asset A/C Name	Acquisition date	Fixed Asset No.	Fixed Asset Name	Disposal Date	Purchase Amount(THB)	Depreciated Amount	Book value	2017/01	2017/02	2017/03	2017/04	2017/05	2017/06	2017/07	2017/08
1530	Vehicle	01/10/2016	V-0001	Camry 1111		1,500,000.00	75,409.79	1,424,590.21	25,479.44	23,013.68	25,479.44	24,657.52	25,479.44	24,657.52	25,479.44	25,479.44
1530	Vehicle	01/10/2016	V-0002	Altis 1234	13/03/2017	800,000.00	80,437.08	719,562.92	13,589.02	12,273.96	5,698.62					

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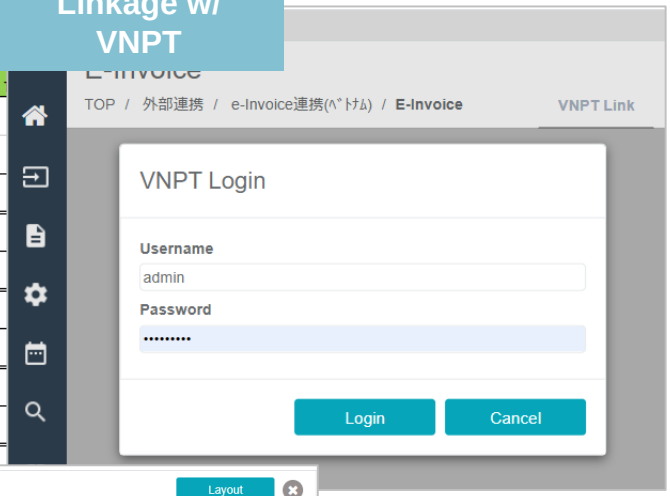
Localization - Vietnam

- VAT report・e-invoice (linkage with VNPT) available.
- Supports auto journal creation of monthly retained earnings and depreciation calculation in Vietnam.
- Entry screen localized for the custom in Vietnam (One debit to one credit)
- Local support desk (Tel・E-mail)
- Controls deferred assets including long-term prepaid expense (*From Ver11.1.0)

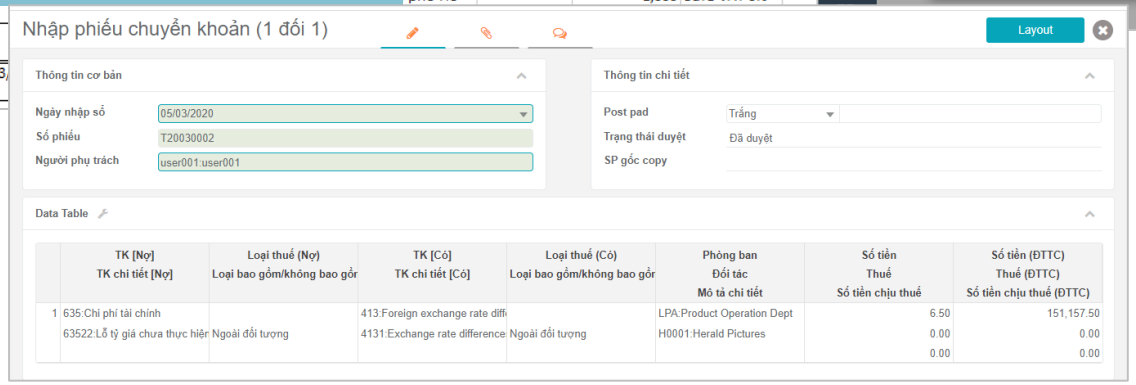
VAT report(Sample)

Voucher No	Invoice No.	Invoice Date	Correspondent Name	Correspondent Address	MST	Amount	TaxName
T20030001	Sample01	05/03/2020	ABC Corp.	2F, A Bldg, 100, TTT, Quan 1, Thành phố Hồ Chí Minh		-3,022,500	Purchase VAT 0%
TF2003001	Sample02	05/03/2020	DEF Co.,Ltd.	17F, C Bldg, 109, NNN, Quan 3, Thành phố Hồ Chí Minh		100,000	Purchase VAT 0%
						-2,922,500	Purchase VAT 0%
P20030002	Sample03	18/03/2020	DEF Co.,Ltd.	17F, C Bldg, 109, NNN, Quan 3, Thành phố Hồ Chí Minh		-10,000	Purchase domestic VAT
						-10,000	Purchase domestic VAT
P20030004	Sample04	18/03/2020	ABC Corp.	2F, A Bldg, 100, TTT, Quan 1, Thành phố Hồ Chí Minh		-81,818	Purchase domestic VAT
						-81,818	Purchase domestic VAT
P20030005	Sample05	18/03/2020	Công ty GHI	113, QQQ, Quan 2, Thành phố Hồ Chí Minh		-1,000	Purchase fix assets
						-1,000	Purchase fix assets
T20030003	Sample06	05		phố Hồ		1,000	Sale VAT 0%
P20030003	Sample07	18/03/					

Linkage w/ VNPT



Localized entry screen



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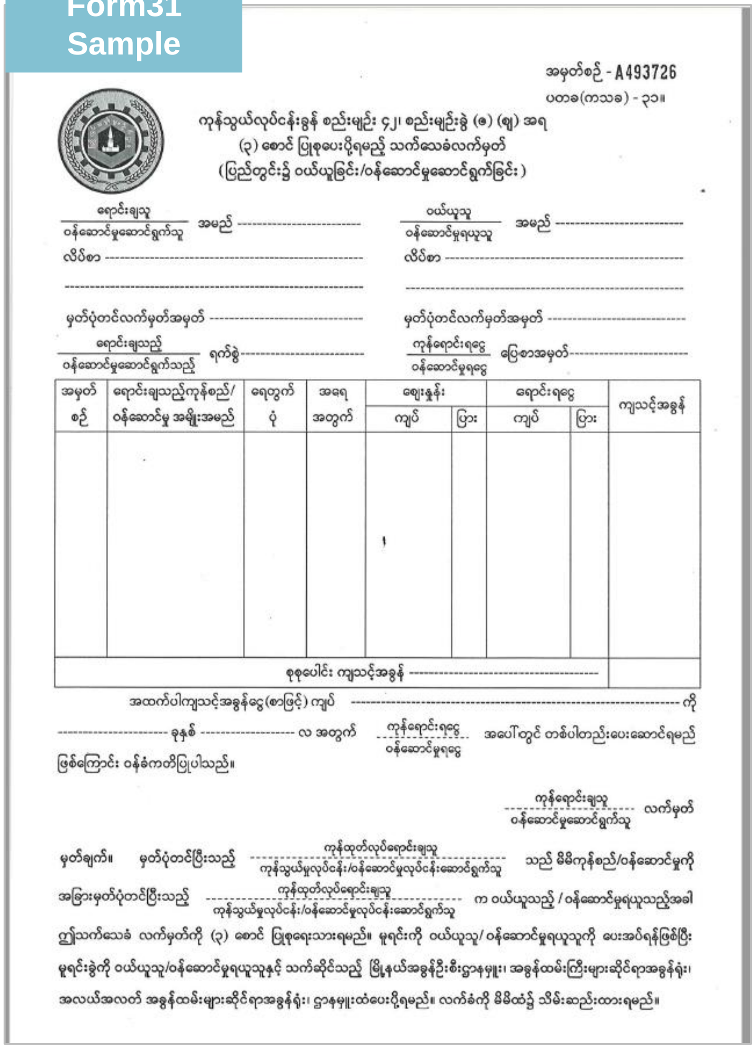
Localization - Myanmar

- Automatic printing on Form31.

Form31 Sample



အမှတ်စဉ် - A493726

ပတခ(ကသခ) - ၃၁။

ကုန်သွယ်လုပ်ငန်းခွန် စည်းမျဉ်း ၄၂၊ စည်းမျဉ်းခွဲ (ဓ) (ဈ) အရ

(၃) စောင် ပြုစုပေးပို့ရမည့် သက်သေခံလက်မှတ်

(ပြည်တွင်း၌ ဝယ်ယူခြင်း/ဝန်ဆောင်မှုဆောင်ရွက်ခြင်း)

ရောင်းချသူ / ဝန်ဆောင်မှုဆောင်ရွက်သူ အမည် ------------------------ ဝယ်ယူသူ / ဝန်ဆောင်မှုရယူသူ အမည် ------------------------

လိပ်စာ -- လိပ်စာ --

-- --

မှတ်ပုံတင်လက်မှတ်အမှတ် ------------------------ မှတ်ပုံတင်လက်မှတ်အမှတ် ------------------------

ရောင်းချသည့် / ဝန်ဆောင်မှုဆောင်ရွက်သည့် ရက်စွဲ ------------------------ ကုန်ရောင်းရငွေ / ဝန်ဆောင်မှုရငွေ ပြေစာအမှတ် ------------------------

အမှတ်စဉ်	ရောင်းချသည့်ကုန်စည်/ ဝန်ဆောင်မှု အမျိုးအမည်	ရေတွက်ပုံ	အရေအတွက်	ဈေးနှုန်း		ရောင်းရငွေ		ကျသင့်အခွန်
				ကျပ်	ပြား	ကျပ်	ပြား	
စုစုပေါင်း ကျသင့်အခွန် ------------------------								

အထက်ပါကျသင့်အခွန်ငွေ (စာဖြင့်) ကျပ် -- ကို

------------------ ခုနှစ် ------------------ လ အတွက် ကုန်ရောင်းရငွေ / ဝန်ဆောင်မှုရငွေ အပေါ်တွင် တစ်ပါတည်းပေးဆောင်ရမည်ဖြစ်ကြောင်း ဝန်ခံကတိပြုပါသည်။

ကုန်ရောင်းချသူ / ဝန်ဆောင်မှုဆောင်ရွက်သူ လက်မှတ်

မှတ်ချက်။ မှတ်ပုံတင်ပြီးသည့် ကုန်ထုတ်လုပ်ရောင်းချသူ / ကုန်သွယ်မှုလုပ်ငန်း/ဝန်ဆောင်မှုလုပ်ငန်းဆောင်ရွက်သူ သည် မိမိကုန်စည်/ဝန်ဆောင်မှုကို အခြားမှတ်ပုံတင်ပြီးသည့် ကုန်ထုတ်လုပ်ရောင်းချသူ / ကုန်သွယ်မှုလုပ်ငန်း/ဝန်ဆောင်မှုလုပ်ငန်းဆောင်ရွက်သူ က ဝယ်ယူသည့် / ဝန်ဆောင်မှုရယူသည့်အခါ ဤသက်သေခံ လက်မှတ်ကို (၃) စောင် ပြုစုရေးသားရမည်။ မူရင်းကို ဝယ်ယူသူ/ ဝန်ဆောင်မှုရယူသူကို ပေးအပ်ရန်ဖြစ်ပြီး မူရင်းခွဲကို ဝယ်ယူသူ/ဝန်ဆောင်မှုရယူသူနှင့် သက်ဆိုင်သည့် မြို့နယ်အခွန်ဦးစီးဌာနမှူး၊ အခွန်ထမ်းကြီးများဆိုင်ရာအခွန်ရုံး၊ အလယ်အလတ် အခွန်ထမ်းများဆိုင်ရာအခွန်ရုံး၊ ဌာနမှူးထံပေးပို့ရမည်။ လက်ခံကို မိမိထံ၌ သိမ်းဆည်းထားရမည်။

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Localization – Others

3. Oversea Use

4. Support for Local Tax Rules

【Singapore】

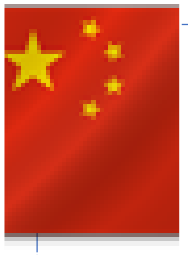
Tax-filing currency
GST report

【Indonesia】

Invoice linkage(Fuktur Pajak)
Booking rate & tax-filing rate
Local delivery note

【EU】

Intrastat
Local invoice



【China】

Chinese accounting standards
Monthly PL transfer

Linkage w/ Yonyou, Kingdee

【India】

SGST/CGST/IGST tax calculation
Withholding tax(TCS/TDS) calculation
GST report(GST R-1)

【the U.S.】

Bank notes*Coming in June 2021

Sales tax calculation

Early remittance discount

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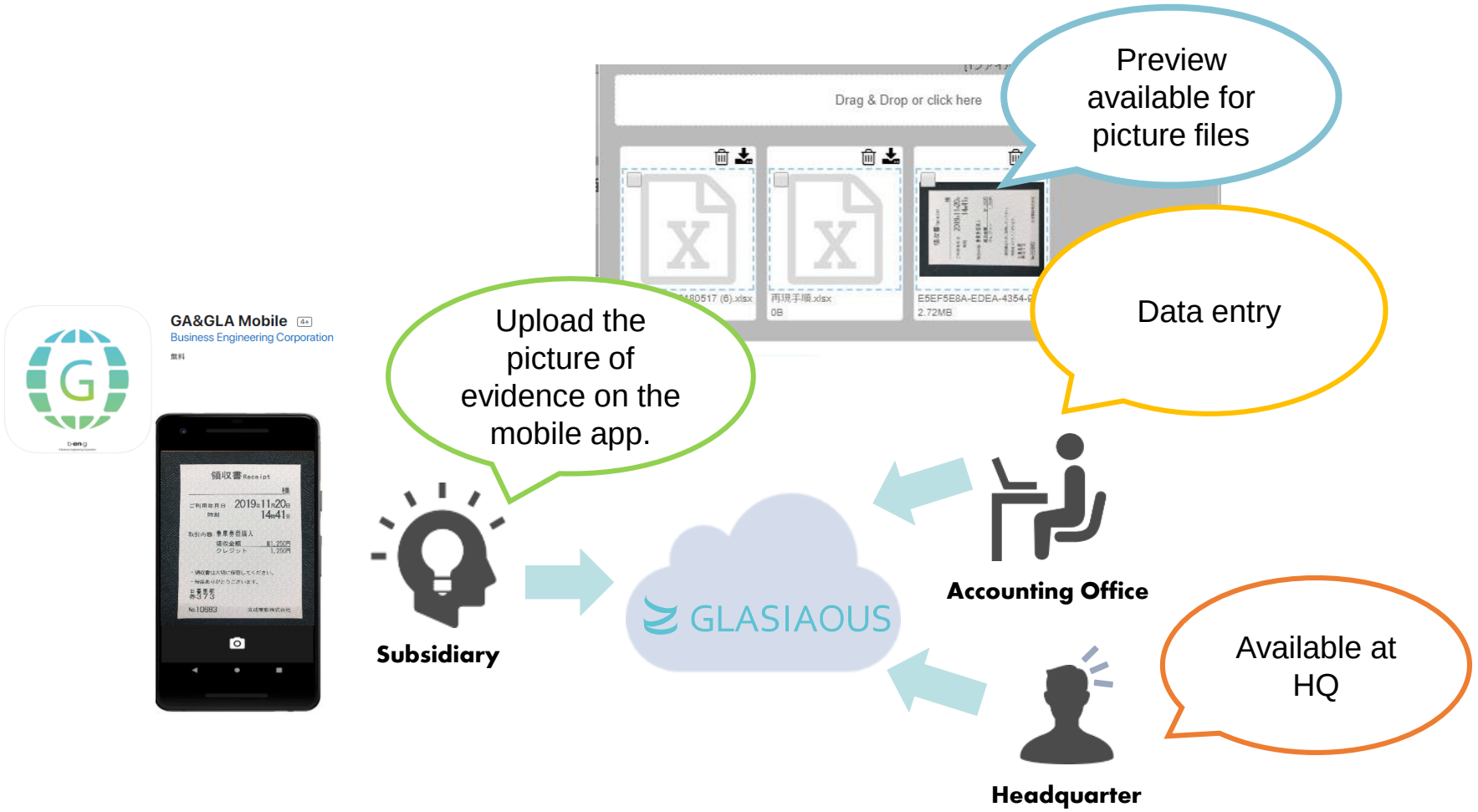
Expense claims・File sharing

3. Oversea Use

Upload evidence to file-sharing platform, and link it with the journals.



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Multiple currencies

Enter the amount in foreign currencies, and the amount in the functional currency is automatically calculated.

	Data type Settlement method Payment Info Invoice No.	A/C SubA/C	Department Correspondent D Descript	Tax type Included/Excluded Tax rate	Currency Rate type Rate	Amount[Dr] Tax[Dr] Taxable Amt[		
1	A/P P-M-001:Monthly SMBC USD Monthly Paymet 00000000	2110:Accounts Payable	101:East Sales 1 G0001:Gyaga Brothers Bang	None 0,000000	Singapore Dollar Internal Rate 0,800000000	32.40 0,00 0		
2	Settlement P-M-001:Monthly SMBC USD Monthly Paymet	1010:Bank Account 001:SMBC USD	101:East Sales 1 G0001:Gyaga Brothers Bang	None 0,000000	USD None 1,000000000	0,00 0,00 0,00	32.400,00 0,00 0,00	
3	Exch gain/loss Monthly Paymet	7120:Foreign Exchange Loss	101:East Sales 1 G0001:Gyaga Brothers Bang	None 0,000000	USD None 1,000000000	6.480,00 0,00 0,00	0,00 0,00	

FC gain/loss calculated upon settlement of AP/AR.

FC revaluation at the end of each month.

Reverse	Data level	A/C Name	Sub A/C Name	Currency	Amount	Amt before rev...	Revaluated Amt...	Exchange gain	Exc	
☑	1_Normal	Bank Account	MUFG JPY	JPY	544.000,00	5.126,80	0,00	0,00	5.126,80	
☑	1_Normal	Bank Account	Kasikorn Bank T...	THB	5.595,00	4.678,24	0,00	0,00	4.678,24	
☑	1_Normal	Input VAT		THB	2.515,00	190,91	0,00	0,00	190,91	
☑	1_Normal	Input VAT (Undue)		THB	0,00	0,00	0,00	0,00	0,00	
☑	1_Normal	With Holding Tax		THB	-270,00	-139,05	0,00	139,05	0,00	
☑	1_Normal	Other Payable		THB	0,00	0,00	0,00	0,00	0,00	
☑	1_Normal	Output VAT		JPY	10.407,00	101,99	0,00	101,99	0,00	
☑	1_Normal	Output VAT		THB	3.450,00	1.725,00	0,00	1.725,00	0,00	

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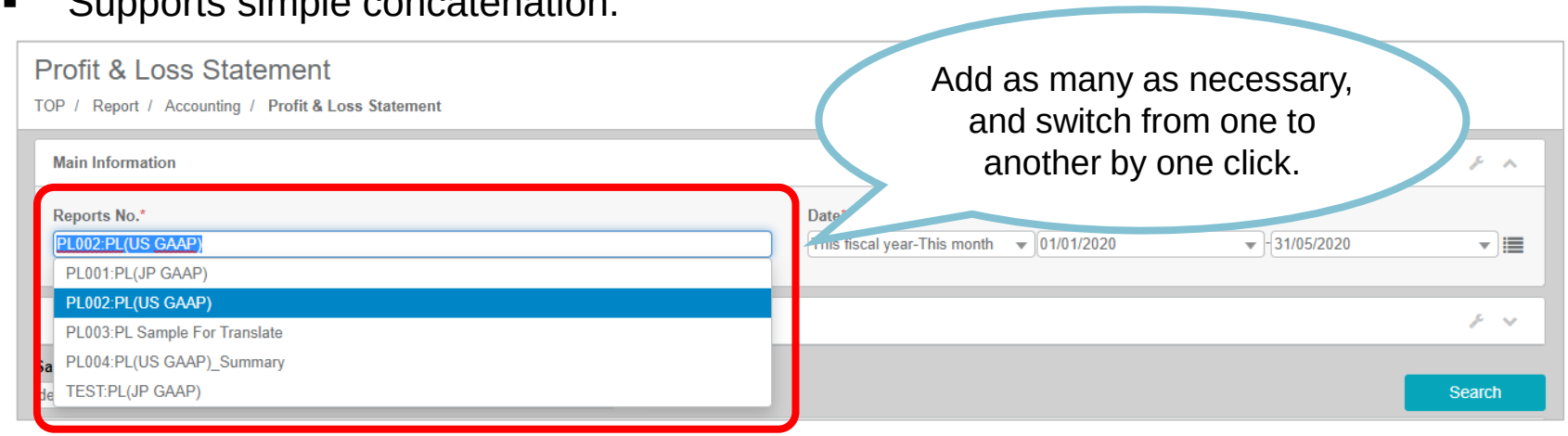
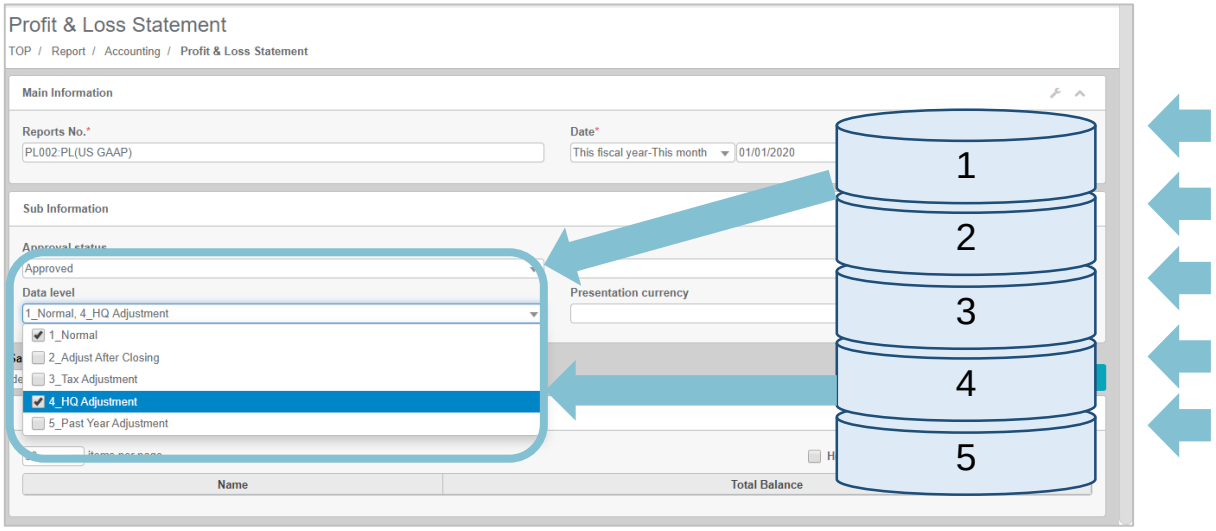
Switching Standard / Consolidation Support

- Data reference & file generation according to local & HQ's standards.
- Use of data level helps consolidation.
- Supports simple concatenation.



＜Image for Data Level＞



Journal entries

Normal

After closing

Tax adjustment

Adjustment for HQ

Past year adjustment

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Analysis

- BS and PL by department can be drilled down to GL and individual journals.
- Add items (e.g. budget, increase/decrease) to grasp the overview.
- Summary by segment, customer/vendor etc available.

(e.g.1) Monthly PL by Department

Dept
Term
Analytic item

Sales 1 Dept.

Sales 2 Dept.

A/C name	2019/07		2019/08		2019/09		2019/07		2019/08		
	Changes	Total Balance	Changes	Total Balance	Changes	Total Balance	Changes	Total Balance	Changes	Total Balance	Char
Sales											
	868,000.00	2,852,679.00	68,000.00	2,920,679.00	7,000.00	2,927,679.00	2,410,000.00	4,164,014.00	800,000.00	4,964,014.00	68
	-7,263.00	-7,263.00	0.00	-7,263.00	0.00		-800.00	-800.00	0.00	-800.00	
	860,737.00	2,845,416.00	68,000.00	2,913,416.0		00	4,163,214.00	800,000.00	4,963,214.00	68	
	0.00	0.00	0.00	0.0			0.00	0.00	0.00		
	0.00	0.00	0.00	0			0.00	0.00	0.00		
	0.00	0.00	0.00	0.0			0.00	0.00	0.00		
	0.00	0.00	0.00	0.00		00	0.00	0.00	0.00		

You may add budget vs. actual, previous balance etc…

Double-click to drill down.

(e.g.2) Monthly PL by Department & Segment

Output in Excel / PDF.

	Sales 1 Dept.						Sales 2 Dept.					
	2019/07			2019/08			2019/07			2019/08		
Name	Electric Device	Assembly Products	OA Products	Electric Device	Assembly Products	OA Products	Electric Device	Assembly Products	OA Products	Electric Device	Assembly Products	OA Products
	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance	Total Balance
Sales	1,671,648.00	478,730.00	695,038.00	1,739,648.00	478,730.00	695,038.00	3,161,293.00	9,283.00	992,638.00	3,961,293.00	9,283.00	992,638.00
Sales	1,671,648.00	485,993.00	695,038.00	1,739,648.00	485,993.00	695,038.00	3,162,093.00	9,283.00	992,638.00	3,962,093.00	9,283.00	992,638.00
Sales Rebates and Discount	0.00	-7,263.00	0.00	0.00	-7,263.00	0.00	-800.00	0.00	0.00	-800.00	0.00	0.00

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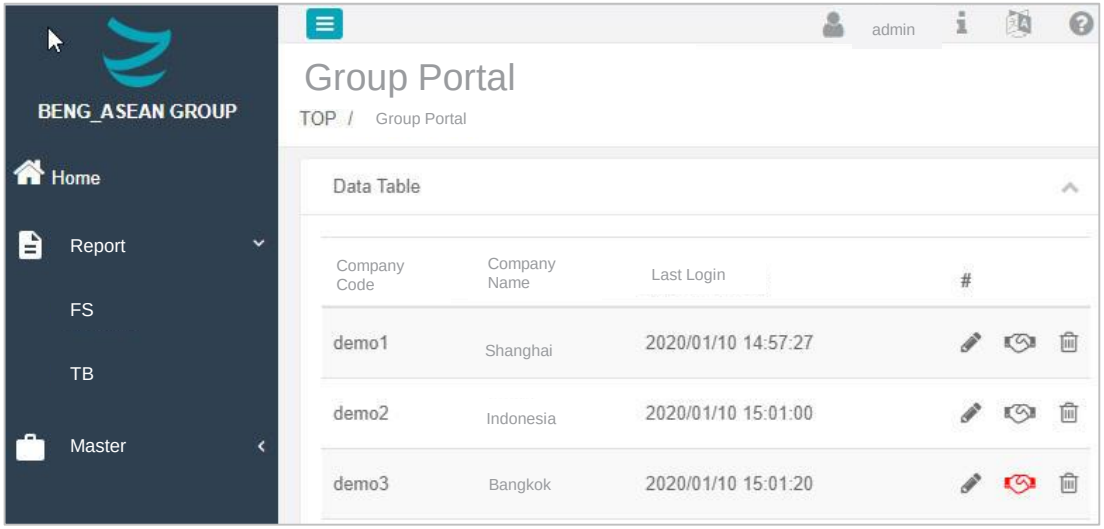
Multi-company FS

FS of multiple subsidiaries in the single format.



BS, PL, CR, TB available.

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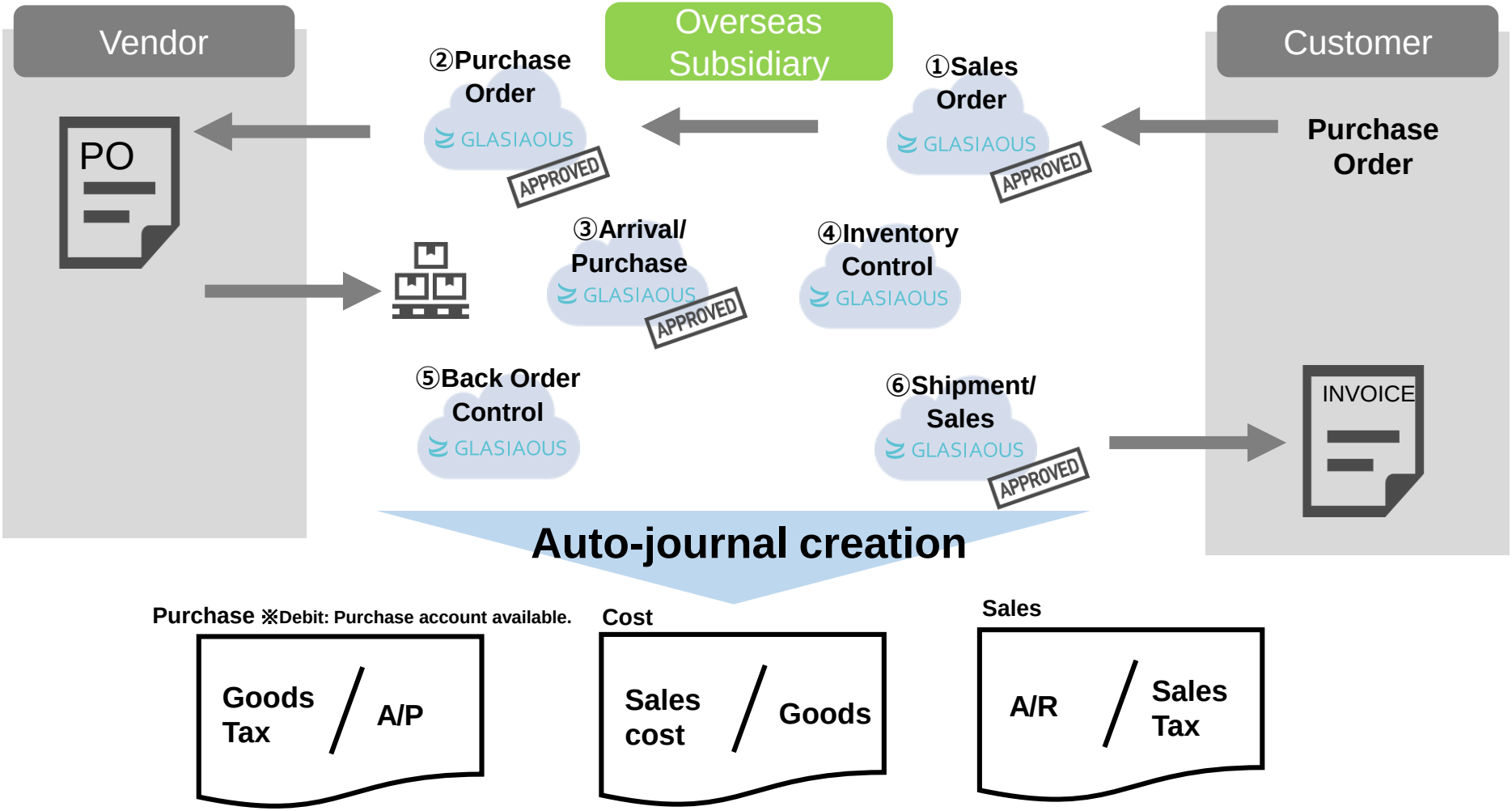
ERP @ Overseas Subsidiary

8. Sales/Purchase/Inventory

- ①~⑥ available anytime & anywhere
- Accounting journals auto-created according to the transactions



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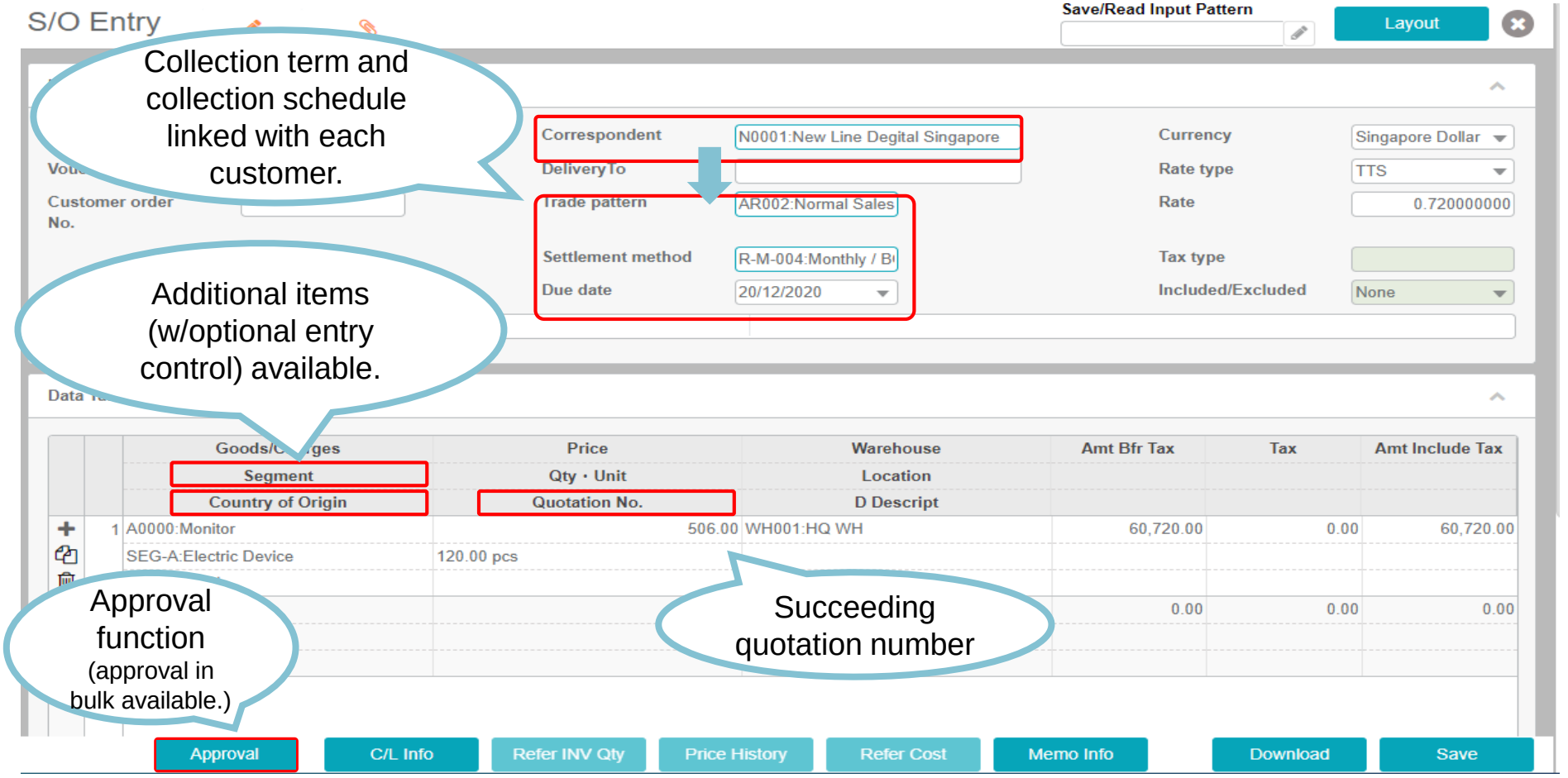
Sales Order

- Sales order approval menu for improving internal control
- Supports the process of Quotation⇒Confirmation order.
- Additional items for controlling (e.g.) segment, country of origin etc...



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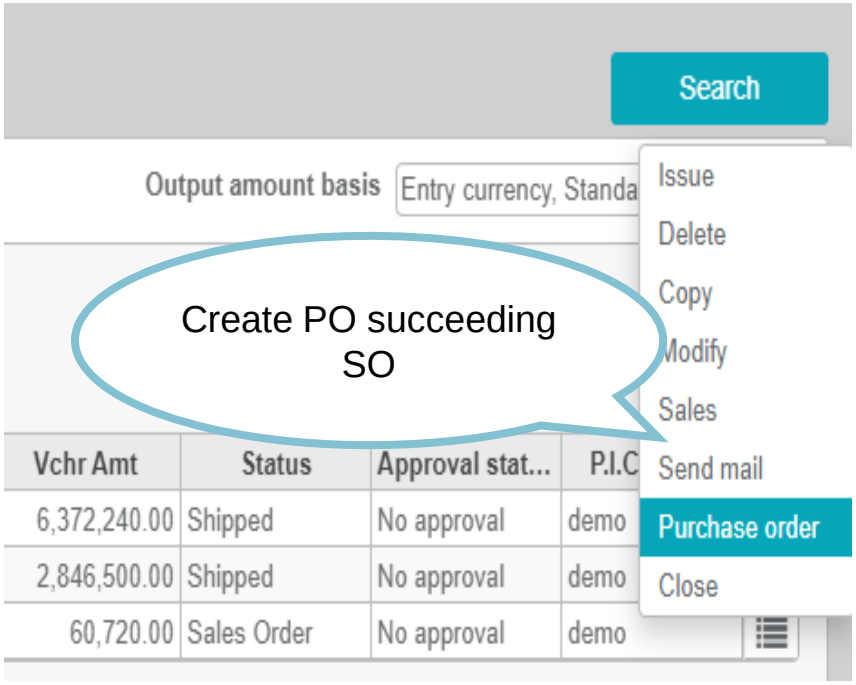
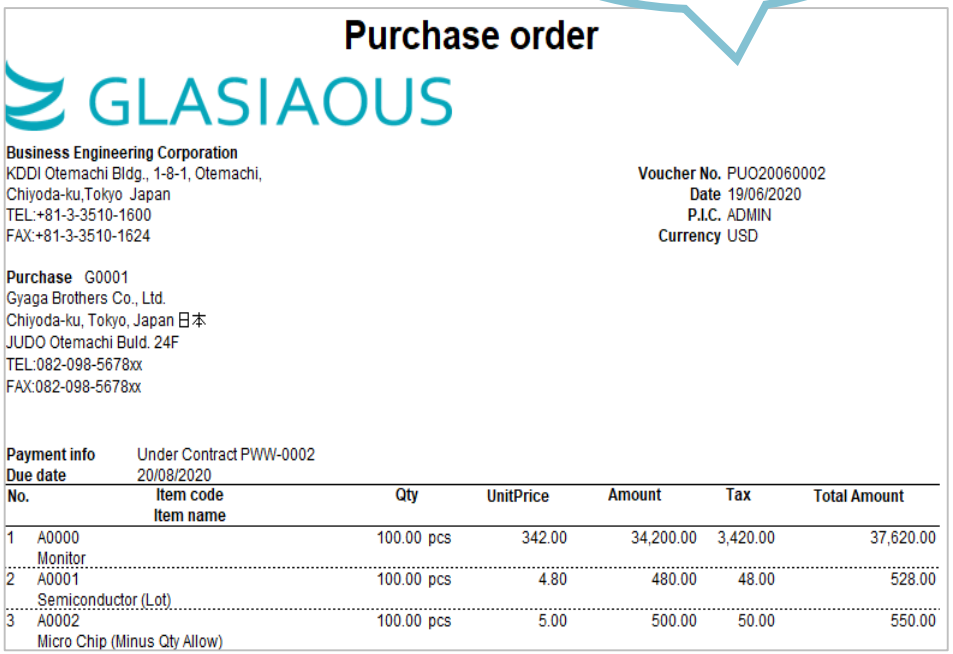
PO/Arrival, Purchase

- Approval process for PO and Purchase available.
- Issues PO for the vendor. *A parameter controls if the only approved PO can be issued or not.
- Supports direct delivery (PO⇒SO).
- Supports the process division of arrival/purchase.
- Partial arrival or multiple invoices can be succeeded to a single arrival or purchase voucher
- Automatically counts inventory and calculates inventory value.

7 Output languages available.



(Sample) PO



Purchase order

GLASIAOUS

Business Engineering Corporation
KDDI Otemachi Bldg., 1-8-1, Otemachi,
Chiyoda-ku,Tokyo Japan
TEL:+81-3-3510-1600
FAX:+81-3-3510-1624

Voucher No. PUO20060002
Date 19/06/2020
P.I.C. ADMIN
Currency USD

Purchase G0001
Gyaga Brothers Co., Ltd.
Chiyoda-ku, Tokyo, Japan 日本
JUDO Otemachi Buld. 24F
TEL:082-098-5678xx
FAX:082-098-5678xx

Payment info Under Contract PWW-0002
Due date 20/08/2020

No.	Item code / Item name	Qty	UnitPrice	Amount	Tax	Total Amount
1	A0000 Monitor	100.00 pcs	342.00	34,200.00	3,420.00	37,620.00
2	A0001 Semiconductor (Lot)	100.00 pcs	4.80	480.00	48.00	528.00
3	A0002 Micro Chip (Minus Qty Allow)	100.00 pcs	5.00	500.00	50.00	550.00

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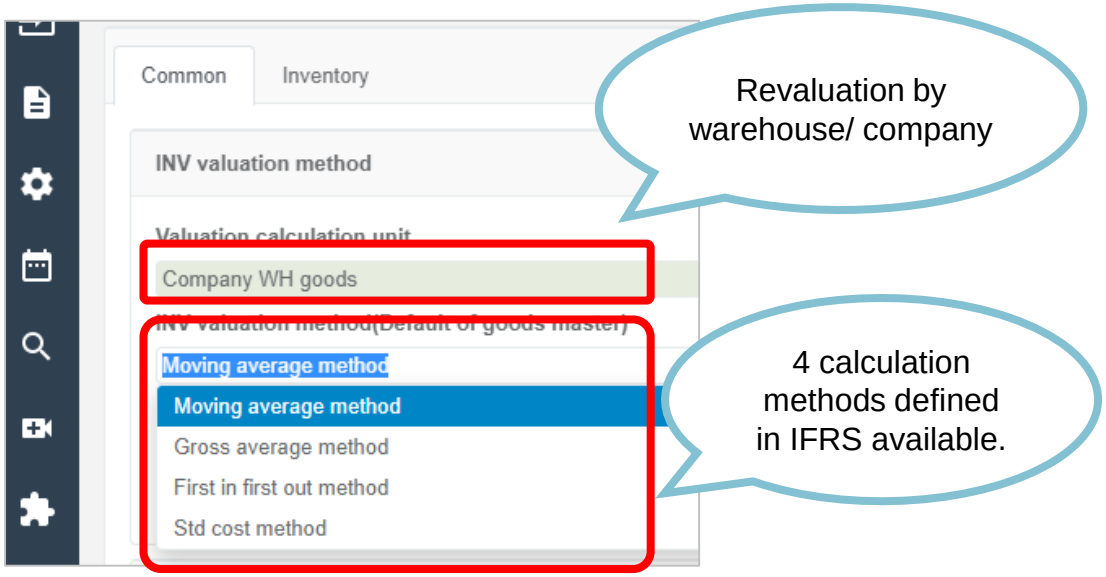
Inventory Control

- Amount controlled by warehouse, location and lot
- Adjustment in amounts, movement between warehouses
- Late expense entry accepted(Moving avg/Gross avg)
- Temporary warehouse to controls stock in transit or consigned inventory.



(Sample) Inventory Transaction List

Incoming Outgoing Balance

Transaction type	Transaction en...	Incoming Qty	Incoming unit price	Incoming Amt	Outgoing Qty	Outgoing unit price	Outgoing Amt	Inv...ory Qty	Valuation Price	Inventory Amount
Transfer	04/04/2019	0.00	0.00	0.00	0.00	0.00	0.00	80.00	3.00	240.00
Incoming	01/05/2019	200.00	2.00	400.00	0.00	0.00	0.00	280.00	2.29	640.00
T/F to Outgoing	14/05/2019	0.00	0.00	0.00	80.00	3.00	240.00	200.00	2.00	400.00
T/F to Outgoing	14/05/2019	0.00	0.00	0.00	70.00	2.00	140.00	130.00	2.00	260.00
Item	01/05/2019	0.00	0.00	0.00	0.00	0.00	0.00	130.00	2.00	260.00
Sum		200.00	0.00	400.00	150.00	0.00	380.00	130.00	2.00	260.00

Ending Balance

* Cost is calculated at issuing INV Transaction list and confirmed at INV Closing.

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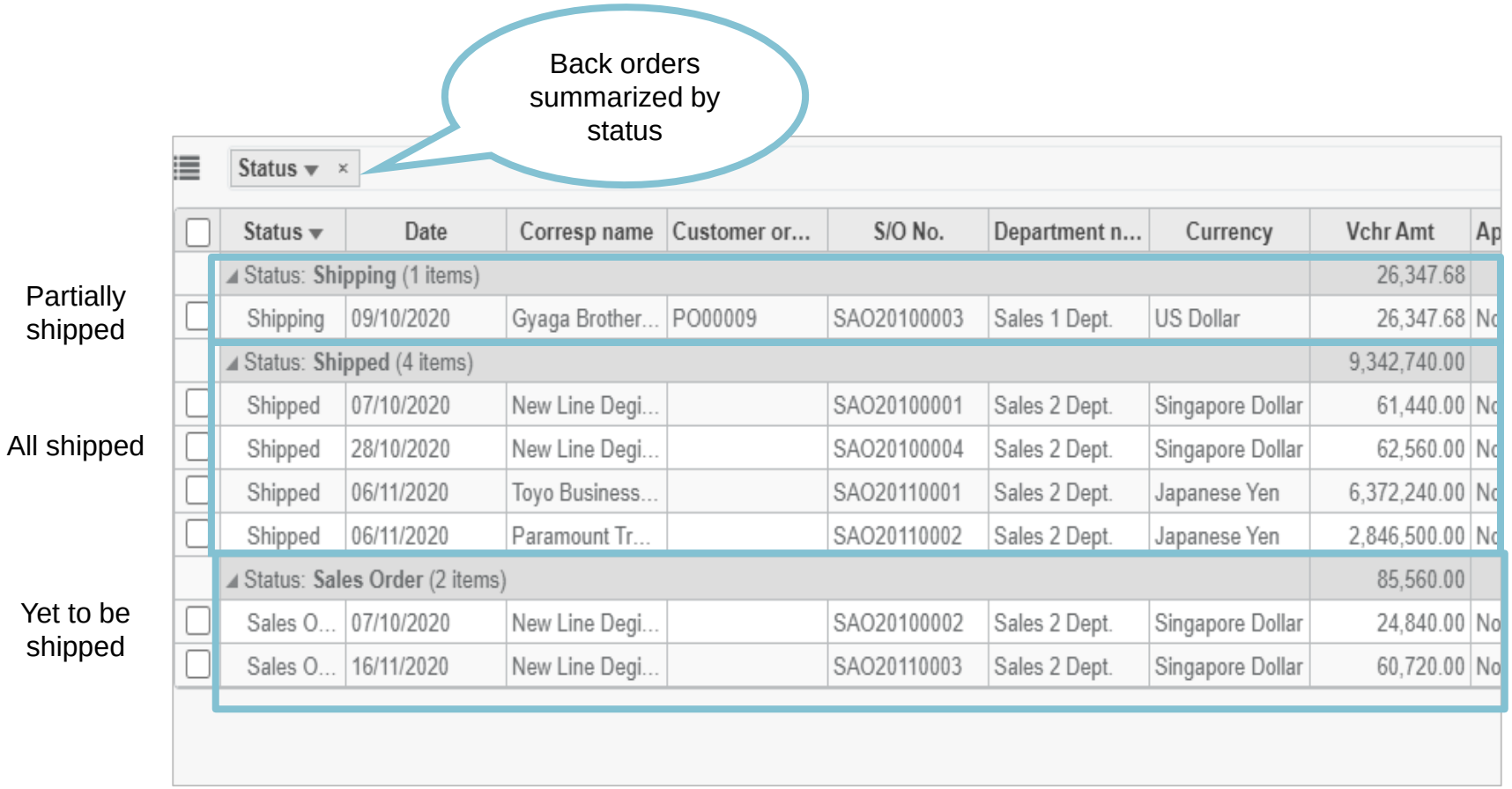
Back Order Control

- Flexible reports to control back orders by any input item
- Inventory allocation function available.
- The function available to update the delivery date in bulk.



Status	Date	Corresp name	Customer or...	S/O No.	Department n...	Currency	Vchr Amt	Ap
Status: **Shipping** (1 items)							26,347.68	
Shipping	09/10/2020	Gyaga Brother...	PO00009	SAO20100003	Sales 1 Dept.	US Dollar	26,347.68	No
Status: **Shipped** (4 items)							9,342,740.00	
Shipped	07/10/2020	New Line Degi...		SAO20100001	Sales 2 Dept.	Singapore Dollar	61,440.00	No
Shipped	28/10/2020	New Line Degi...		SAO20100004	Sales 2 Dept.	Singapore Dollar	62,560.00	No
Shipped	06/11/2020	Toyo Business...		SAO20110001	Sales 2 Dept.	Japanese Yen	6,372,240.00	No
Shipped	06/11/2020	Paramount Tr...		SAO20110002	Sales 2 Dept.	Japanese Yen	2,846,500.00	No
Status: **Sales Order** (2 items)							85,560.00	
Sales O...	07/10/2020	New Line Degi...		SAO20100002	Sales 2 Dept.	Singapore Dollar	24,840.00	No
Sales O...	16/11/2020	New Line Degi...		SAO20110003	Sales 2 Dept.	Singapore Dollar	60,720.00	No

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Shipment, Sales

- Approval process for sales available.
- Creates local invoices
- Partial shipment or multiple POs can be succeeded to a single sales voucher.
- Reference to the latest sales & gross profit
- Shipping instruction available. (*To be released on Ver11.2.0(Coming in Winter 2020))

By business partner / item
Show gross profit

Corresp name × Goods name ×

Corresp n...	Goods n...	Date	Invoice ...	Voucher ...	Currenc...	Qty	P				Total Gross profit ...
Corresp name: **New Line Degital Singapore** (4 items)											76,199.53
Goods name: **Monitor** (2 items)											67,144.93
New L...	Monitor	07/10/2020	BENG.20...	SAL2010...	SGD	120.00	506.00	60,720.00		60,720.00	36,866.93
New L...	Monitor	28/10/2020	BENG.20...	SAL2010...	SGD	100.00	506.00	50,600.00	0.00	50,600.00	6,154.00	30,278.00
Goods name: **3D Printer** (1 items)								11,960.00	0.00	11,960.00	75.00	8,536.20
New L...	3D Printer	28/10/2020	BENG.20...	SAL2010...	SGD	10.00	1,196.00	11,960.00	0.00	11,960.00	75.00	8,536.20
Goods name: **Discount** (1 items)								720.00	0.00	720.00	0.00	518.40
New L...	Discount	07/10/2020	BENG.20...	SAL2010...	SGD	0.00	0.00	720.00	0.00	720.00	0.00	518.40
Corresp name: **Toyo Business Engine** (3 items)								6,068,80...	303,440.00	6,372,240.00	5,552.37	50,887.47
Goods name: **Monitor** (2 items)								4,136,80...	206,840.00	4,343,640.00	5,402.37	33,069.87
Toyo ...	Monitor	06/11/2020	TAXINV-...	SAL2011...	JPY	90.00	41,368.00	3,723,12...	186,156.00	3,909,276.00	5,400.37	29,224.65
Toyo ...	Monitor	06/11/2020	TAXINV-...	SAL2011...	JPY	10.00	41,368.00	413,680.00	20,684.00	434,364.00	2.00	3,845.22
Goods name: **3D Printer** (1 items)								1,932,00...	96,600.00	2,028,600.00	150.00	17,817.60
Toyo ...	3D Printer	06/11/2020	TAXINV-...	SAL2011...	JPY	20.00	96,600.00	1,932,00...	96,600.00	2,028,600.00	150.00	17,817.60
Corresp name: **Paramount Trading Co., Ltd.** (3 items)								2,660,28...	186,220.00	2,846,500.00	2,439.66	22,300.94
Goods name: **Monitor** (2 items)								2,177,28...	152,410.00	2,329,690.00	2,402.16	17,846.54
Param...	Monitor	06/11/2020	TAXINV-...	SAL2011...	JPY	40.00	43,545.60	1,741,82...	121,928.00	1,863,752.00	2,400.16	13,798.80
Param...	Monitor	06/11/2020	TAXINV-...	SAL2011...	JPY	10.00	43,545.60	435,456.00	30,482.00	465,938.00	2.00	4,047.74
Goods name: **3D Printer** (1 items)								483,000.00	33,810.00	516,810.00	37.50	4,454.40
Param...	3D Printer	06/11/2020	TAXINV-...	SAL2011...	JPY	5.00	96,600.00	483,000.00	33,810.00	516,810.00	37.50	4,454.40
Corresp name: **Gyaga Brothers Co., Ltd.** (3 items)								20,520.00	1,436.40	21,956.40	2,854.78	17,665.22
Goods name: **Monitor** (3 items)								20,520.00	1,436.40	21,956.40	2,854.78	17,665.22
Gyaga...	Monitor	12/10/2020	TAXINV-...	SAL2010...	USD	20.00	410.40	8,208.00	574.56	8,782.56	1,141.91	7,066.09
Gyaga...	Monitor	12/10/2020	TAXINV-...	SAL2010...	USD	20.00	410.40	8,208.00	574.56	8,782.56	1,141.91	7,066.09
Gyaga...	Monitor	12/10/2020	TAXINV-...	SAL2010...	USD	10.00	410.40	4,104.00	287.28	4,391.28	570.96	3,533.04

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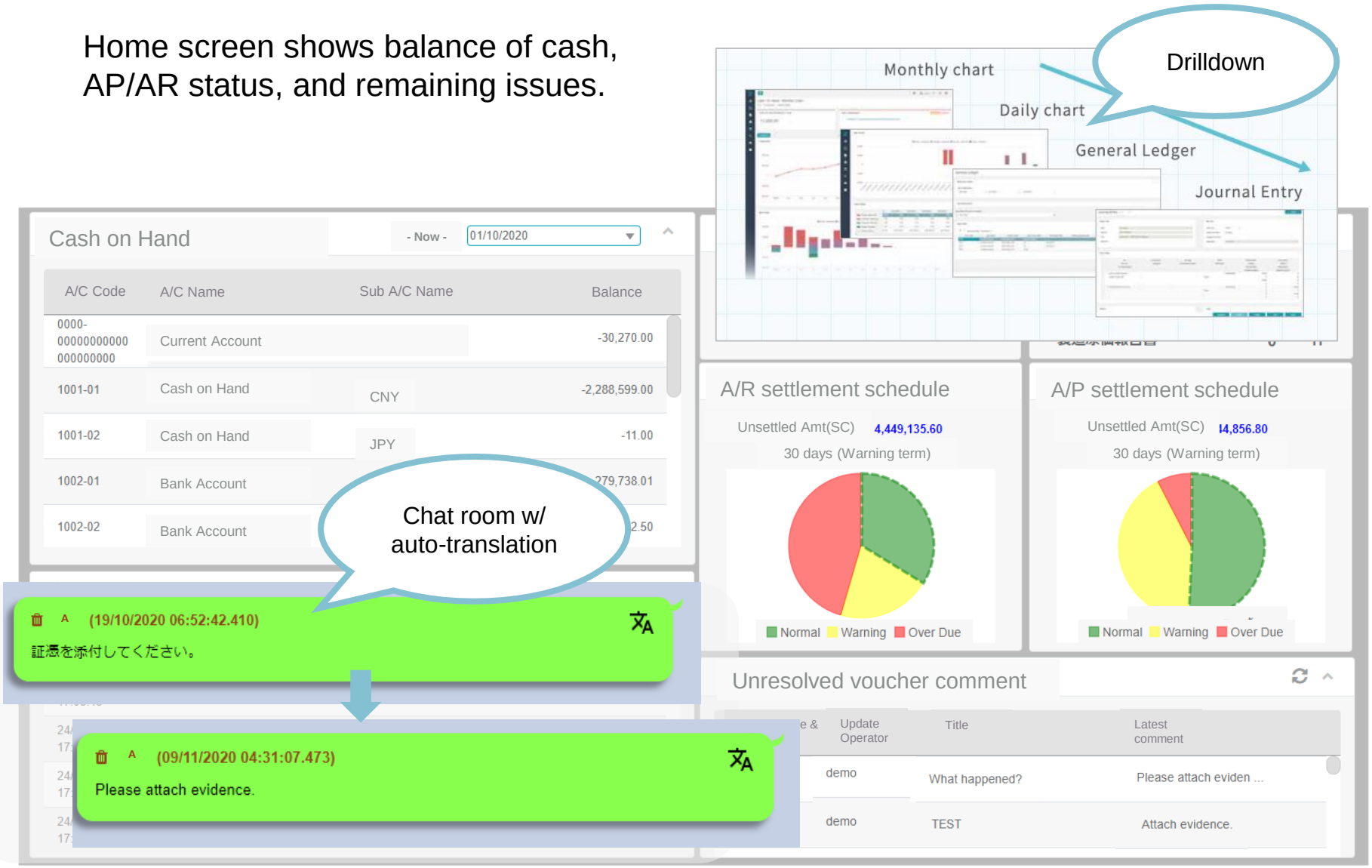
Dashboard

Usability

Home screen shows balance of cash, AP/AR status, and remaining issues.



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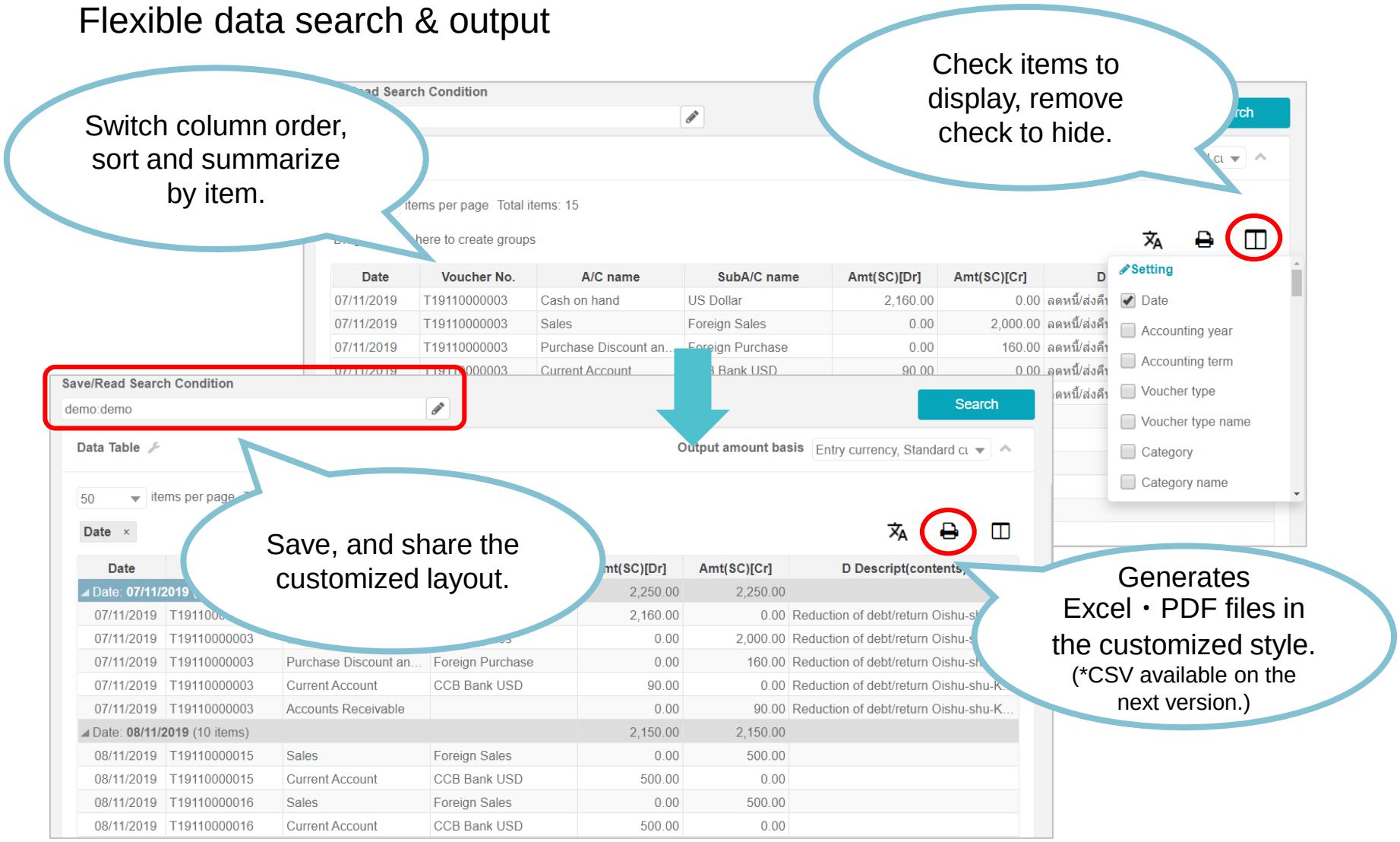
Do it by yourself

Usability

Flexible data search & output



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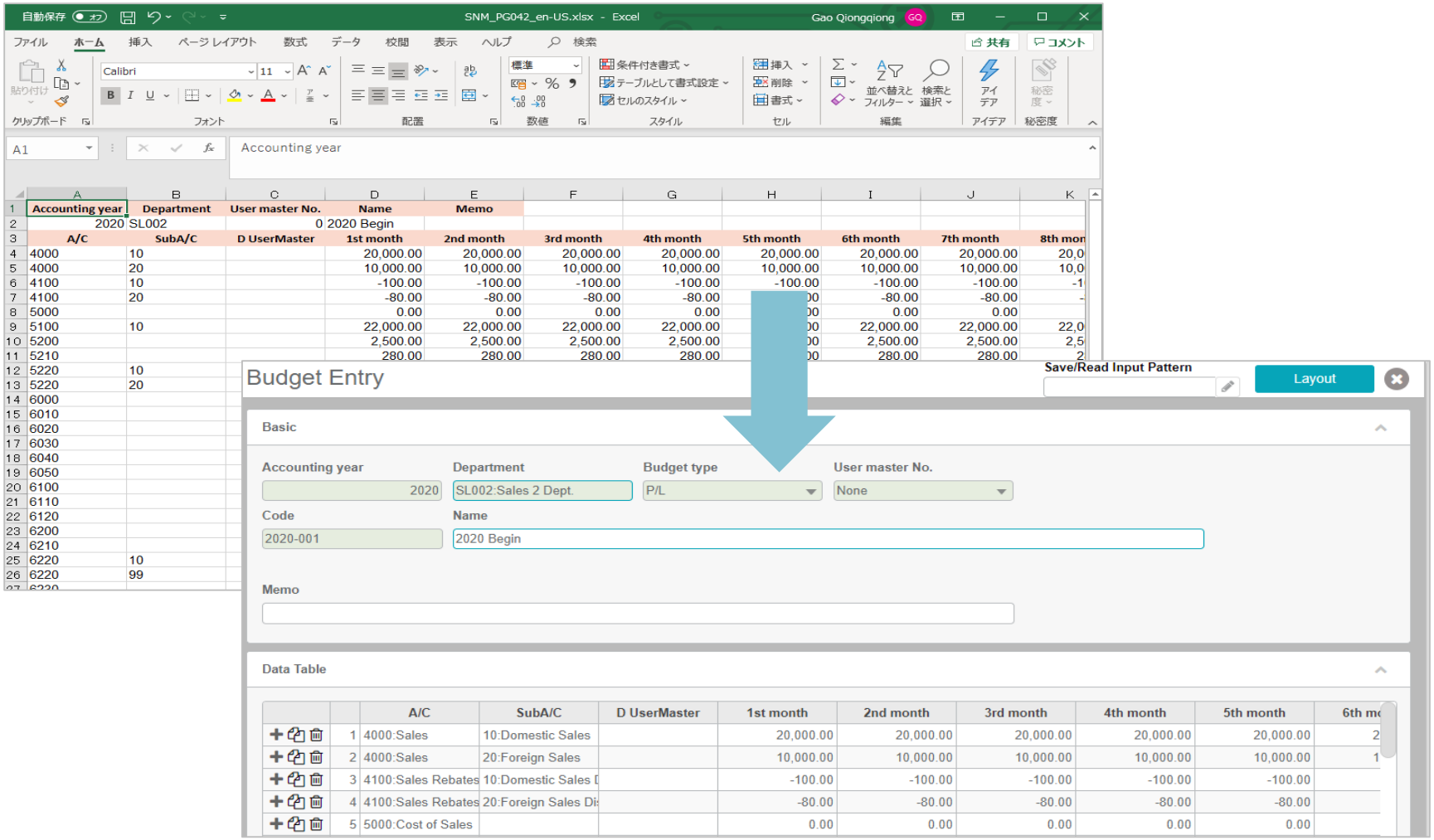
Flexible UI

Usability

Copy & paste from the Excel form onto the screen.
(e.g.) Budget entry



Accounting year	Department	User master No.	Name	Memo
2020	SL002	0	2020 Begin	

A/C	SubA/C	D UserMaster	1st month	2nd month	3rd month	4th month	5th month	6th month	7th month	8th mon
4000	10		20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,0
4000	20		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,0
4100	10		-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-100.00	-1
4100	20		-80.00	-80.00	-80.00	-80.00		-80.00	-80.00	-
5000			0.00	0.00	0.00	0.00		0.00	0.00	
5100	10		22,000.00	22,000.00	22,000.00	22,000.00		22,000.00	22,000.00	22,0
5200			2,500.00	2,500.00	2,500.00	2,500.00		2,500.00	2,500.00	2,5
5210			280.00	280.00	280.00	280.00		280.00	280.00	2
5220	10									
5220	20									
6000										
6010										
6020										
6030										
6040										
6050										
6100										
6110										
6120										
6200										
6210										
6220	10									
6220	99									

	A/C	SubA/C	D UserMaster	1st month	2nd month	3rd month	4th month	5th month	6th mo
1	4000:Sales	10:Domestic Sales		20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	2
2	4000:Sales	20:Foreign Sales		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	1
3	4100:Sales Rebates	10:Domestic Sales [		-100.00	-100.00	-100.00	-100.00	-100.00	
4	4100:Sales Rebates	20:Foreign Sales Di		-80.00	-80.00	-80.00	-80.00	-80.00	
5	5000:Cost of Sales			0.00	0.00	0.00	0.00	0.00	

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System Linkage

Usability

- Data linkage by Excel/CSV
- API available.

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Functions / Options

Pack Name			Entry(*1)	Standard	Premium	ERP
Menu						
Accounting	Balance Sheet/ Profit&Loss Statement / Cost Report/Trial Balance/ General Ledger /Journal List/ Analytic FS / Bank Reconciliation List		○	○	○	○
	Journal Entry / Budget Entry/ Cash Book/ Bank Reconciliation/ Balance Setting / Monthly&Annual Closing			○	○	○
AR/AP	AR・AP List/Aging List/Balance Summary Sheet/ Settlement List				○	○
	Entry / Settlement / Offset				○	○
Sales	Sales	Sales List			○	○
		Invoice			○	○
	Sales Order, Shipment	Quotation List/Order List				○
		Quotation/Sales Order/Inventory Reservation				○
Purchase	Purchase Order, Arrival, Purchase	Purchase Order List/Purchase List/ Inv Add Charge List				○
		Purchase Order/ Purchase Invoice(upon arrival)				○
Inventory	Movement List/ Transaction List / Aging Report					○
	In/Out・Movement・Production Entry / Value Revaluation / Quantity Reference					○
Fixed Assets	Fixed Asset List			○	○	○
	Registration・Transfer/Retirement/ Deprecation			○	○	○
Deferral	Deferral List			○	○	○
	Deferral Entry/ Depreciation			○	○	○
Useful Functions	Auto-translation of Description/ File Sharing Platform / Dashboard / Web Manual / Online Chat with Auto-translation		○	○	○	○
Available Options						
Useful Functions	Localization /Linkage with Bank(Japan)			○	○	○
Group Management	Multi-company FS / Data Import・Linkage with other accounting packages		○	○	○	○

※With Entry Pack, the client gains the access to the reports while the accounting firm keeps book on GLASIAOUS.

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How to Start – model case

(e.g.) Standard Pack

- Delivered in 5 business days

	PIC	Day1	Day2	Day3	Day4	Day5
Data preparation	You					
Account creation	B-EN-G					
Initial setup	You or B-EN-G					
Training session (*Optional)	You or B-EN-G					
Cutover	You					

※This case is an example and does not guarantee the lead time for delivery.

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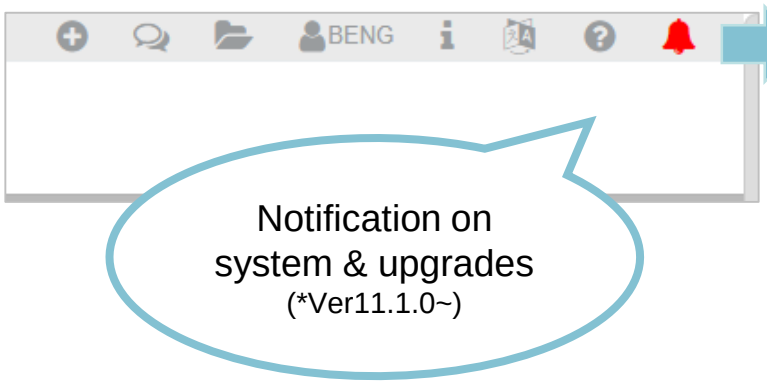
System・Upgrades

- Access on the browser of your favorite anytime & anywhere.
- Major upgrades take place twice a year
- Maintenance for free by the provider

Browser	Google Chrome(recommended) Microsoft Edge
Cloud	Microsoft Azure



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7. GLASIAOUS Consortium

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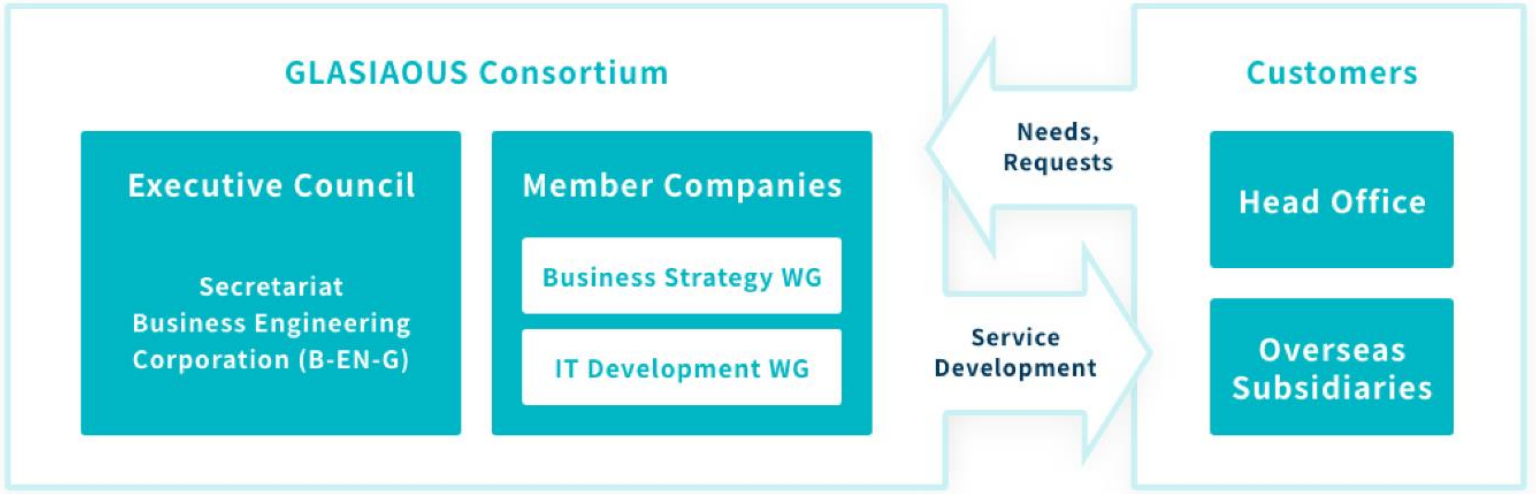
Our mission

Leading accounting firms and IT companies, forming consortium together, share knowledge and experience to establish the de-facto standard of cloud international accounting.

Each member retaining own vision,
we together study the needs among global businesses
to be the best service provider.



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Membership

Regular members

ASAHI Tax Corporation

ASUKA ACCOUNTING ASSOCIATES

AGS

CaN International

Global Innovation Consulting Inc

Global Partners Consulting Pte. Ltd.

J-CROWN Co.,Ltd.

Grant Thornton Japan

Hongo Tsuji Tax & Consulting ・ Hongo Toyo Accounting Co., Ltd.

Tokyo Consulting Firm Co.,Ltd.

Tricor K.K

JC Tax & JC Accounting(Nagamine & Mishima Accounting Office)

BDO Tax Co.

BBS(Thailand) Co.,Ltd.

NAC Meinan (China) Holdings Limited

Supporting members

Aureole Information Technology Inc.

Vietnam Cube System

Tokio Marine & Nichido Fire Insurance Co.,Ltd.

Secretariat

Microsoft Japan Co.,Ltd.

Business Engineering Corporation

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Consortium Working Group

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Event – GLASIAOUS Next

Mar 13, 2019
Sponsorship：Nikkei Inc.　Support：GLASIAOUS Consortium

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Event – GLASIAOUS Next

- Featured points in risk management of international business in the era of cloud
- Capacity:250/ Visitors:306/ Applied:402

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GLASIAOUS Next in Thailand

Supporting Members

Microsoft Japan joined us for -

①Service delivery to non-Japanese companies
②GLASIAOUS listed on Azure Marketplace.
③Global marketing & promotion.

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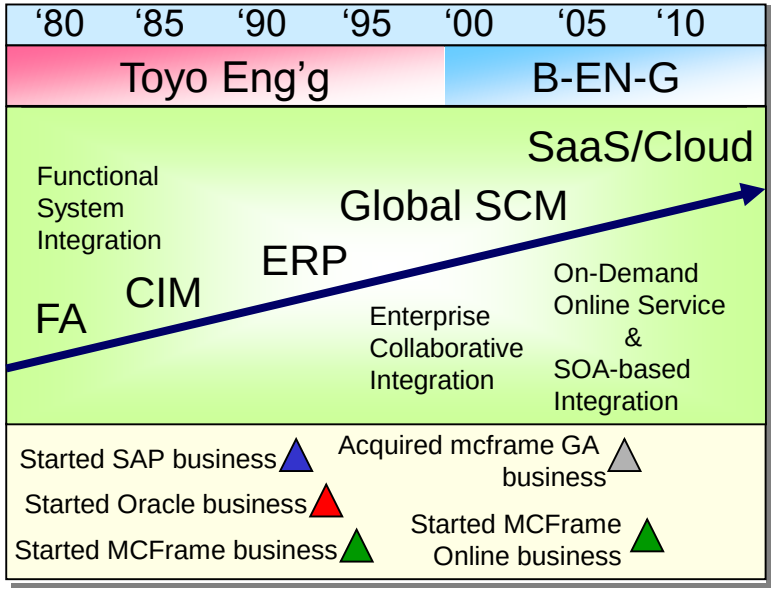
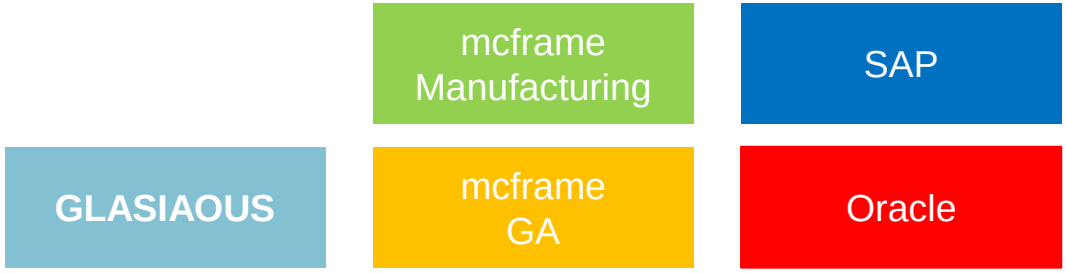
Developer/Secretariat

(Mar 2020)

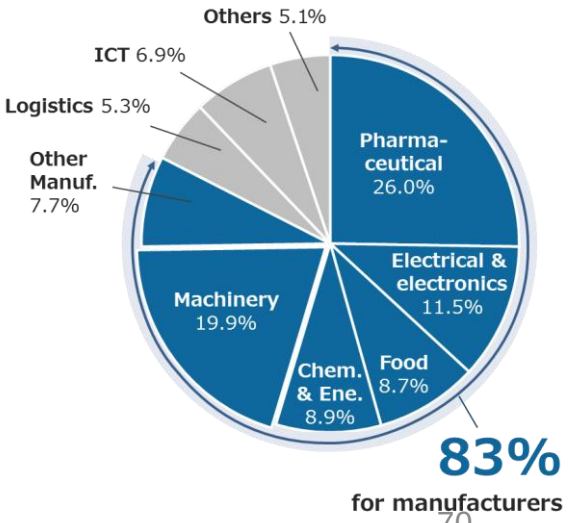
Corporate Name	: Business Engineering Corporation
Founded	: Apr 1, 1999 (Spun off from Toyo Engineering Corp.)
Offices (Japan)	: Tokyo, Osaka, Nagoya
Affiliates	: Toyo Business System Service Corporation (B-SERV) Toyo Business Engineering (Shanghai) Co., Ltd. Toyo Business Engineering (Thailand) Co., Ltd. Toyo Business Engineering Singapore Pte. Ltd. PT. Toyo Business Engineering Indonesia Toyo Business Engineering U.S.A. Inc.
Employees	: 618 (As of March 31, 2020)
Annual Revenue	: USD 169M (As of March 31, 2020)
Stock Listing	: Tokyo Stock Exchange 1st (Apr, 2014)



Our Product/Service Lineup



Sales by industry of customer (FY2013~2015)



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Web site・Contact

Web site

GLASIAOUS.com

https://www.glasiaous.com/en/

Contact

Feel free to contact us.

Business Engineering Corporation(B-EN-G)

Team GLASIAOUS

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Go borderless

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