

VERK/400 Enterprise Resource Planning system

Integrated and customizable ERP solution



R&R Software's self-owned and self-developed **VERK/400** - containing almost 30 years of experience - gained a decisive market share in the CEE region among trading, production, and financial service provider companies. Thanks to the system's adaptability, and its integrated industry best practices, **VERK/400** is able to support value added enterprise processes without further development. Support and maintenance services are provided by a dedicated team of consultants and developers.

VERK/400 offers a complete portfolio of functions and services for trading and production organizations - and its exceptional reliability enables it to comply with financial service provider companies' accounting and controlling requirements.

2 Comprehensive enterprise resource planning solution

Control, Support, and Monitor

The concept of the **VERK/400** integrated ERP system is to exceed the paradigm of less-able management systems, which can only be used to record and account enterprise operations. **VERK/400**'s aim is to control, support and monitor enterprise level operations with state of the art information technology solutions, and to provide up-to-date, decision supporting information. This also provides basis for the operations to become more transparent and auditable.



Proactive decision support

VERK/400's aim is to provide both elementary and management level business procedures with decision supporting, up-to-date data and reports. Duplicated data entry can be minimized, and no more business information is lost.



25 years of built in experience

VERK/400 contains R&R Software's 25 years of experience gathered during developing, implementing and supporting enterprise resource planning systems. The team behind the product doesn't only guarantee efficient and quick implementations - it also offers its industry best practice solutions.



3 Completely customized solution

Customized enterprise processes

Thanks to its adaptability, **VERK/400** is able to support value added enterprise processes without further development - the ERP system adapts to the company, instead of the company changing its ways to work with the system. During implementation, R&R Software's dedicated team of consultants and developers scope the requirements, and offer a solution with industry best practice experience built right in.



Preservation of value

VERK/400's broad palette of functions, the continuous development, and the available team of consultants and developers provide the means to follow quickly changing business requirements. SLA-based maintenance services and L2 support guarantee that the system keeps its value on the long run.



Integration and supply chains

VERK/400's internal components are integrated on both technological and functional levels. However, using industry standard interfaces, **VERK/400** is able to connect transparently to other information systems - for example for the purpose of establishing a supply chain integration, or to support the B2B cooperation with IT systems.



4 Large business solution

Large business solution

VERK/400 is able to manage segmented data centrally - in layman's terms, it's able to service multi-company holdings, even with multiple sites worldwide. It supports consolidation, central master data handling, and inter-company business procedures. The stored data can be used to create reports for company groups, or the entire company holding.



Legal compliance

VERK/400's support and maintenance team continuously observes legislation, and provides updates to the software to follow changes. Creation of US GAAP and IFS compliant financial reports is supported.

VERK/400's closed procedures warrant that company operations always comply with the law, while also creating a basis to comply with an ISO quality control system.



Auditability



VERK/400's financial module is accredited by the Chamber of Hungarian Auditors as an "Auditor-friendly" software.

System operation is closed and auditable.

5 Leading edge technology

Cloud infrastructure

VERK/400's technology mainframe and thin client technology enables R&R Software to provide the software and the platform as a service (SaaS/PaaS Cloud). This way, implementation costs can be greatly reduced, while maintenance costs can be planned far ahead with precision.



Enterprise mobility

VERK/400 can be used outside of the office even with low internet bandwidth. By using customized interfaces and native Android and iOS applications, VERK/400 is also able to display and manage functions on smartphones and tablets. Sales and logistic tasks are controlled, monitored and supported right where they happen - on the field.

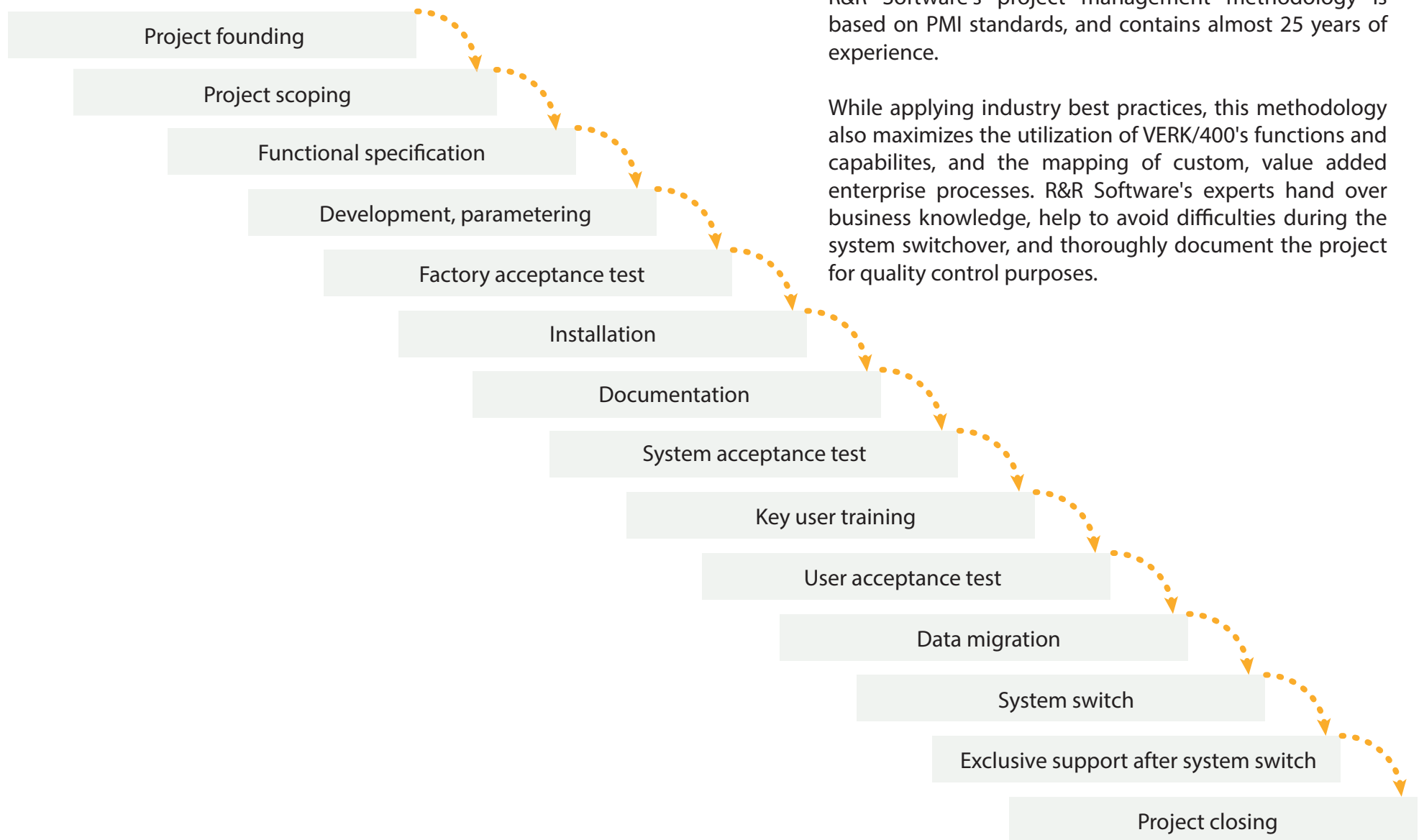


Security

VERK/400's system mainframe exerts total and inescapable control and logging over all transactions executed in the system. Users, and company environments are unable to see, modify or operate any unauthorized data and functions.



6 Implementation methodology



7 Industry-specific functions for production and manufacturing companies



Production management	Finance and accounting	Sales and logistics
<ul style="list-style-type: none"> Material requirement management Pre- and postcalculation Production plan management Capacity planning Scheduling Production process control Production series management Waste and debris management Production technology management Performance evaluation Quality control 	<ul style="list-style-type: none"> General ledger Cash register management Bank management E-bank management Customer analytics Supplier analytics Mixed analytics Current account management Demand management Debt collection 	<ul style="list-style-type: none"> Business offer management Active sales support Commercial price generation Retail and wholesale trading Export trading C+C trading Delivery control Route and tour management Sales action management Call center Cash register machine integration
Tangible assets	Planning and controlling	Inventory management
<ul style="list-style-type: none"> Asset data registry Asset movement management Depreciation management Inventorization 	<ul style="list-style-type: none"> Business plan creation and management Fact/plan comparison and evaluation Forecasting Postcalculation 	<ul style="list-style-type: none"> Master data management Inventory stock Inventory turnover Inventory valuation (FIFO, weighed average) Inventorization Warehouse logistics
Procurement	Central partner data	Reporting
<ul style="list-style-type: none"> Master data Supplier registry and evaluation Procurement requirement management, order procedure management 	<ul style="list-style-type: none"> Partner basic data Financial data Sales data 	<ul style="list-style-type: none"> Report master data Report scheduling Automated report distribution Statistics

8 Industry-specific functions for wholesale companies



Inventory management	Finance and accounting	Sales and logistics
<ul style="list-style-type: none"> Master data management Inventory stock Inventory turnover Inventory valuation (FIFO, weighed average) Inventorization Warehouse logistics 	<ul style="list-style-type: none"> General ledger Cash register management Bank management E-bank management Customer analytics Supplier analytics Mixed analytics Current account management Demand management Debt collection 	<ul style="list-style-type: none"> Business offer management Active sales support Commercial price generation Retail and wholesale trading Export trading C+C trading Delivery control Route and tour management Sales action management Call center Cash register machine integration
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9 Industry-specific functions for financial service provider companies



Finance and accounting	Tangible assets	Planning and controlling
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R&R Software develops and delivers integrated business applications that manage, support and control enterprise processes. The one hundred percent domestically owned R&R Software, founded in 1991, has been profitable from the beginning: it has a revenue of more than 3 billion HUF a year and an expert base of more than 200 people. Independent market researchers rank it among the largest domestic business application developers. As the leader and partner of purpose-built Hungarian IT Consortiums, R&R Software involves, manages and motivates hundreds of Hungarian experts who are the best in their respective competency fields, with the goal of identifying and supplying high-impact export projects to developing countries, and ensuring their sustainability by delivering knowledge along with the technological developments.

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