Promiz

Contractors' Ally for Simplified Business

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A product of Caparizon Inc. Marketed and implemented by ITflux Inc.

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What is Promiz

The product is an ideal solution for every organization who are into Contract management, be it General Contracts/Design-Build, Construction Management, Land Developer, Home Builder, Civil, Fit-Out or Specialty Contractor. It is a cloud-based software suite that helps ease the process involved in various business activities such as Business Development, Project Management, Accounting, Job costing and Estimation, Purchase Orders, and Progress billing. Promiz provides accurate reports in
desired formats and flexibility to create customized reports.

- Intercompany Relationships
- Multi-Company & Multi-Currency
- Bank Reconciliation
- Accounting Period & Security by users
- Active/Deactivate Accounting Period

- Time & Material Billing
- Integration to AR
- Timesheet Management
- Labor Management
- Change Order Management

Job Costing and Estimation

The solution helps in tracking original and current estimates, committed and actual costs, and change orders. They can optionally export the data to excel for estimating. This solution is fully integrated with timesheet and billing process, enabling the users to keep track of the job cost with much accuracy.

Cost Summary Report •
Customized Billing Applications •
AIA billing •
Retainage Management •
Earned Retainage Management •

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Project Management

The module comprises of bidding and its process, creating a job and tracking key job documents including RFIs, Submittals, Transmittals, Punch Lists etc. The solution enables you to track schedules and expiry dates. This is fully integrated with accounting and job costing for accurate reports and project management.

- Bidding for a job
- Progress Billing - %/AIA/Units/Amount
- Time & Material Billing
- Integration to AR
- Wage allocation- Labor and Union

Purchase Management

It facilitates the user to create single or blanket purchase orders, packing slips and purchase order receipts with built-in approvals. It also manages the various stages of purchase and discounts, input inventory or non-inventory, track freight etc. Our solution is integrated with Accounts Payable and has automated workflow approval for invoice allocation.

- Create Single & Blanket PO
- Receive stock and create purchase invoices
- Complete and partial goods reception
- Track Inventory & Non-Inventory products

- Document approvals
- Multiple search capability
- Auto document tagging