

MANPOWER BILLING/ INTERNAL RECHARGE

DC360-HRMS streamlines financial operations through its Group Recharge and Invoice Management module. The system supports defining trade mark-ups, managing customer contracts, and efficiently tracking cost center recharges. It automates accrual recharges, billing, and integrates directly with journals to ensure seamless financial reporting. Additionally, the platform manages receivables with follow-up tracking, improving accuracy in invoicing and cash flow management. This module enhances financial transparency, reduces manual errors, and improves the efficiency of inter-departmental and client financial workflows.



- **Fixing Employee Mark-up:** DC360-HRMS allows organizations to define employee mark-ups, ensuring accurate billing for services rendered. This helps maintain profitability and transparency in client contracts. Automated calculations eliminate errors and streamline the invoicing process.
- **Customer Contract:** The system manages customer contracts efficiently, tracking terms, billing rates, and project details. It ensures compliance with agreed-upon conditions, minimizing disputes. This enhances customer satisfaction and improves contract management accuracy.
- **Cost Center Recharge:** DC360-HRMS tracks cost center recharges, allocating expenses accurately across departments or projects. This provides transparency in financial transactions and supports better budget control. Automated recharges save time and reduce administrative effort.
- **Accrual Recharge:** The module automates the process of accrual recharges, ensuring timely and accurate allocation of prepaid costs. This improves financial reporting and simplifies expense management. Automation minimizes errors and ensures consistency.
- **Billing & Journal Integration:** DC360-HRMS streamlines the billing process by automatically generating invoices based on employee mark-ups, contract terms, and recharges, reducing manual effort and ensuring accuracy. This automated invoicing speeds up payment cycles and enhances financial workflows. Additionally, the system integrates billing data directly with accounting journals, ensuring seamless financial reporting, minimizing manual data entry errors, and supporting overall financial compliance and accuracy.
- **Receivable and Follow-up:** The platform tracks receivables and automates follow-ups to ensure timely payments from clients. It provides visibility into outstanding invoices and payment statuses. This improves cash flow management and reduces overdue accounts.