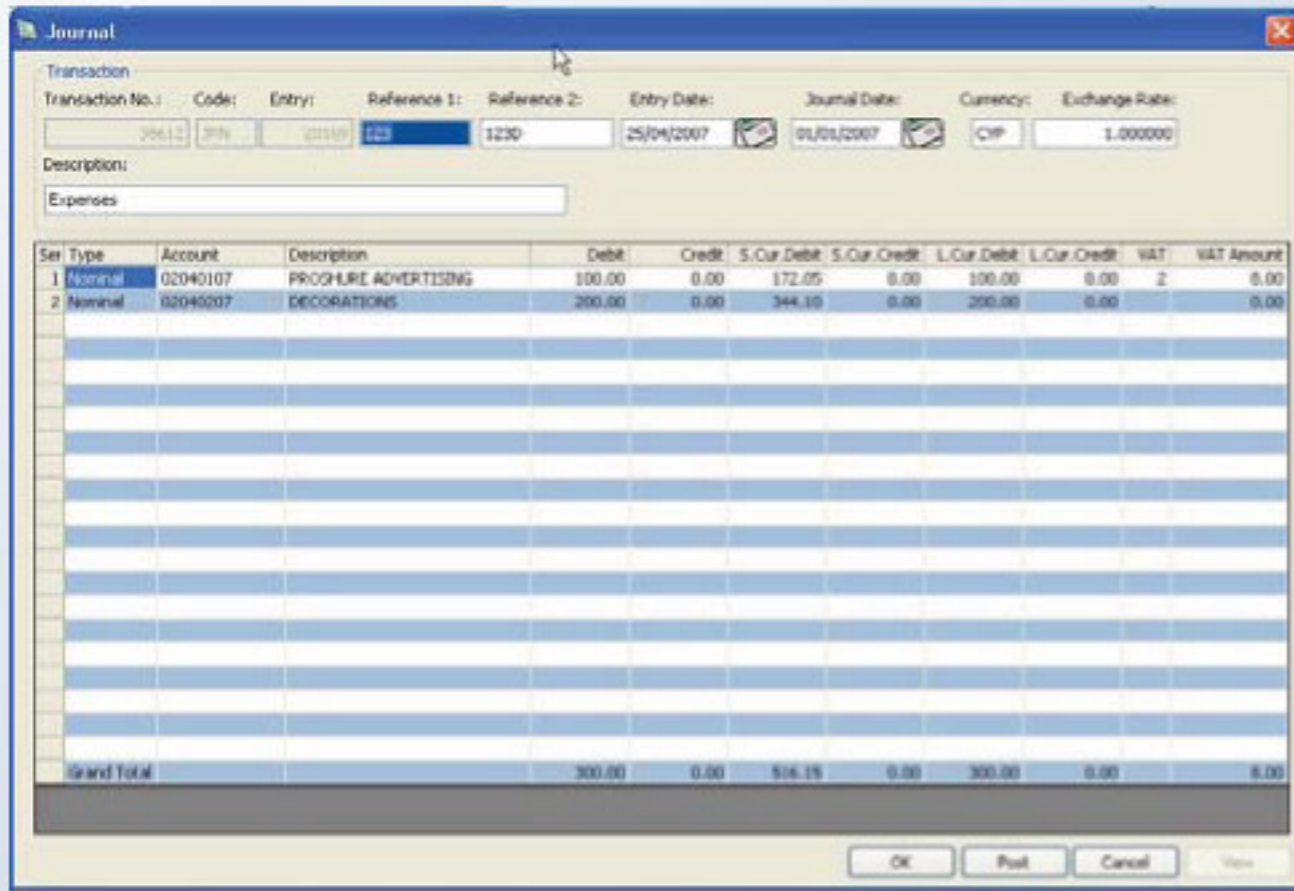




officeware

Business Software Systems Suite



Be in command of your Financial Data

The cornerstone system of officeware software suite officeware Financials, delivers advanced General Ledger, Accounts Receivable, Accounts Payable and Invoicing functions designed to meet the needs of today's proactive, growth-oriented organizations.

officeware Financials offers complete User Configurable Chart of Accounts to accommodate any, even complex, accounting structures in Single or Multi-Company business environment.

Processing of financial transactions either single or Multi-Currency is guided through specific transaction formats enabling fast and efficient entry and at the same time eliminating user errors on miss postings. officeware inventory is a comprehensive inventory management and tracking software application.

officeware inventory is designed to manage and control all aspects of goods movement within an organization. Precise stock valuations offered ensure always optimum stock levels eliminating both under stocking and over stocking.

officeware inventory is available in two editions. The business edition designed for general wholesalers, retailers etc. and the F&B edition designed for the hospitality industry. Both editions are interfaced with POS systems. The business edition is interfaced with officeware POS and the F&B edition with hotelware POS.

Theova UHS delivers end-to-end, industry-standard software solutions to the business community for more than 25 years. The business line of software systems **officeware** equips business organizations with automated, customizable, and integrated financial software applications.

officeware solutions enable companies to drive increased efficiency, improve productivity thus building competitive advantage. Also **officeware** modules are designed to provide advanced management tools to handle the most complex business reporting structures and rules. Strategic financial intelligence provided by **officeware** range of products and services is geared to deliver the highest possible tangible business benefits driving the business forward.

All above coupled with all-inclusive 24 hours a day customer-care services assemble an ideal IT solution to keep an organization one step ahead of the competition.

officeware work delivers the essential software tools for effective workforce management. It handles both Human Resources and Payroll activities in a single robust and customizable system.

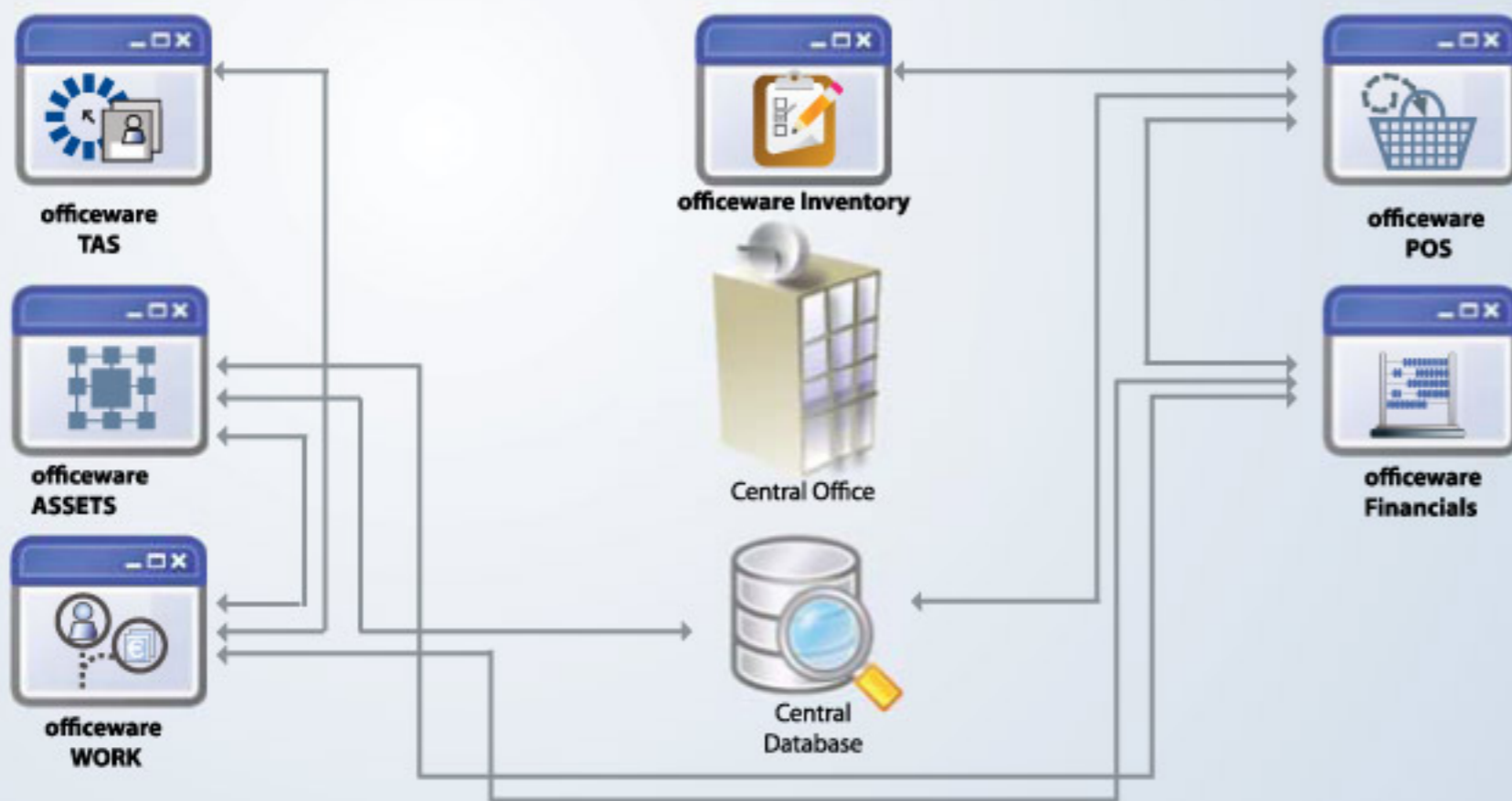
The HR facilities of officeware work provide the user with extensive employee profile which is instantly accessible and always up to date. Using the latest technology officeware work helps HR departments to streamline internal processes by keeping and monitoring all data related to employees electronically from the time of enrolment until employment termination.

The Payroll facilities of officeware work deliver a truly rule-based payroll solution which allows organizations to react instantly to changes in labour rules and regulations thus maintaining the system always authorities compliant. Every aspect of payroll calculation is supported with in a multi-company multi-department environment. System driven attendance reconciliation provides payroll departments the means to control fully employment time one of the most costly factors in every business.

officeware Time Attendance system communicates seamlessly with time clock devices to collect employee time. It empowers business to proficiently and successfully monitor and manage workforce attendance. officeware time attendance is a sophisticated time calculation and allocation engine that enables supervisors to automatically enforce employment business rules.

officeware systems

- ✓ • **officeware financials**
General Accounting system
- ✓ • **officeware inventory**
Inventory control system Business & F&B edition
- ✓ • **officeware work**
Human Resources & Payroll System
- ✓ • **officeware tas**
Time & Attendance system
- ✓ • **officeware asset**
Fixed assets Register
- ✓ • **officeware pos**
Retail Point of Sale System



Increase and Measure productivity with officeware Business Software

By definition Business Software is a set of software systems that assists a business to increase or measure productivity towards highest possible profitability. officeware Software Suite is designed and developed to meet the above objective.

Whatever the size or type of business officeware extensive configurable facilities assemble a software solution that matches the rhythm of business growth and meets present and future needs.

Seamless Integration Of your Entire Business

Today, after 25 years of dynamic and successful presence Theova UHS continues to invest highly in software development maintaining officeware products technologically up to date.

Print Preview

File Edit View

DEMO Accounting Company

Profit & Loss / Comparison Report

Period: November 2007 Currency: CYP

Account	Description	Actual	THIS MONTH			CUMMULATIVE			
			Last Year	Variance	Var. %	Actual	Last Year	Variance	Var. %
02	FIXED ASSETS								
0204	FIXED ASSET COST								
020402	FURNITURE & FITTING & EQUIPMENT	0.00	295.00	295.00	100.00 %	0.00	1,155.00	1,155.00	100.00 %
02040201	FURNITURE & FITTINGS	0.00	0.00	0.00	0.00 %	0.00	860.00	860.00	100.00 %
02040210	OFFICE EQUIPMENT	0.00	295.00	295.00	100.00 %	0.00	295.00	295.00	100.00 %
020403	ELECTRICAL EQUIPMENT & INSTALLATION	0.00	0.00	0.00	0.00 %	0.00	4,120.00	4,120.00	100.00 %
02040301	ELECTRICAL EQUIPMENT	0.00	0.00	0.00	0.00 %	0.00	2,720.00	2,720.00	100.00 %
02040314	KITCHEN EQUIPMENT	0.00	0.00	0.00	0.00 %	0.00	1,400.00	1,400.00	100.00 %
Total		0.00	590.00	590.00	100.00 %	0.00	10,550.00	10,550.00	100.00 %
0206	FIXED ASSET ACCUMULATED DEPRECIATI								
020601	LAND & BUILDING	0.00	0.00	0.00	0.00 %	0.00	1,445.45	1,445.45	100.00 %
02060105	BUILDING	0.00	0.00	0.00	0.00 %	0.00	1,445.45	1,445.45	100.00 %
Total		0.00	0.00	0.00	0.00 %	0.00	2,890.90	2,890.90	100.00 %
Grand Total		0.00	0.00	0.00		0.00	13,440.90	13,440.90	
04	CURRENT ASSETS								
0440	DEBTORS								
044001	TRADE DEBTORS	0.00	21,773.74	21,773.74	100.00 %	71,137.87	162,910.49	31,772.56	30.87 %
04400101	TOUR OPERATOR A/C	0.00	21,773.74	21,773.74	100.00 %	71,137.87	162,910.49	31,772.56	30.87 %
Total		0.00	43,547.48	43,547.48	100.00 %	142,275.74	285,820.86	63,545.12	30.87 %
0445	PREPAYMENT AND DEPOSIT								
044515	CEDOC A/A TRAVEL	0.00	0.00	0.00	0.00 %	0.00	2,046.00	2,046.00	100.00 %
044517	ALLTOURS	0.00	55,100.63	55,100.63	100.00 %	0.00	55,100.63	55,100.63	100.00 %
044525	FIRO TOURS	0.00	0.00	0.00	0.00 %	0.00	7,000.00	7,000.00	100.00 %
044526	COLUMBUS VIAGGE-VOLARE TRAVEL	0.00	0.00	0.00	0.00 %	0.00	29,896.59	29,896.59	100.00 %
Total		0.00	55,100.63	55,100.63	100.00 %	0.00	94,043.22	94,043.22	100.00 %



Theova UHS Enterprise Solutions Ltd is a continuation of **Theova Computer Consultants Ltd** one of the first IT companies in Cyprus and neighboring countries. Since 1983 Theova provides innovative software solutions both for the **General business** as well as for the **Hospitality sector**.

Theova UHS offers today two main line of products and services. Firstly the well known **hotelware** suite addressing the Hospitality industry and secondly the **officeware** suite addressing the business community.

Today and for more than 25 years **Theova UHS** continues to be one of the largest Information technology Company in Cyprus as well as one of the most prominent in the region, managing some of the largest Hotel Group Enterprises as well as other esteemed business organizations.

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