

Simplify Workflows with PRIZMA, Increase Efficiency in ERP and HR!

Simplify your business processes with Prizma! Design fast and effective workflows, and increase your efficiency in ERP and human resources management. Complete your projects on time and within budget, while redefining your way of doing business through digitalization. Prizma, with its industry-specific solutions for the construction sector, is ready to be a strong partner to take your business into the future!



Discover the Power of Digitalization!

1

Digitize Your Business Processes

Reduce costs and increase efficiency. Prizma eliminates manual tasks, optimizing your operational performance.

3 Comprehensive Solution

An integrated management system tailored for the construction industry. Combines project management, HR, and finance processes on a single platform.

Real-Time Monitoring

in minutes.

Rapid Process Design

Easily design your processes

with a user-friendly interface.

Optimize complex workflows

Closely track your projects with instant performance indicators. Provides clear information for strategic decision-making.

5 Scalable Digital Infrastructure

Suitable for businesses of all sizes. Ensures seamless adaptation and competitive edge as your needs grow.

2

4





Easy Integration

By working seamlessly with your existing systems, it provides a smooth transition in your business processes. Prizma offers seamless integration with other software.



Real-Time Analytics

With instant data monitoring and reporting, you can easily track the cost and progress of your project. You can make data-driven decisions to better manage your project.



Increased Productivity

By digitizing your processes, you can accelerate your workflow and optimize resource utilization. You will achieve time and cost savings.



Additional Advantages Offered by Prizma

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Flexible Mobile Access

Allows you to manage your business processes from anywhere, whether on-site or remotely.

Advanced Permission Management

Enhances data security with user access controls and prevents unnecessary access.

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Customizable Reporting

Supports your strategic decision-making processes by creating detailed reports tailored to your needs.

Prizma's Impressive Numbers

50+

Business Partners

Prizma has a wide network with more than 50 business partners.

5000+

Satisfied Users

More than 5,000 users are satisfied with the solutions provided by Prizma.

500K+

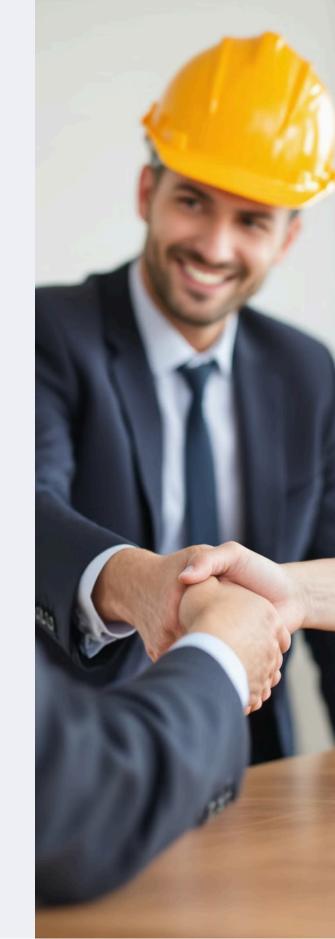
Successful Purchase Processes

More than 500,000 purchase processes were successfully completed.

1M+

Successful Business Processes

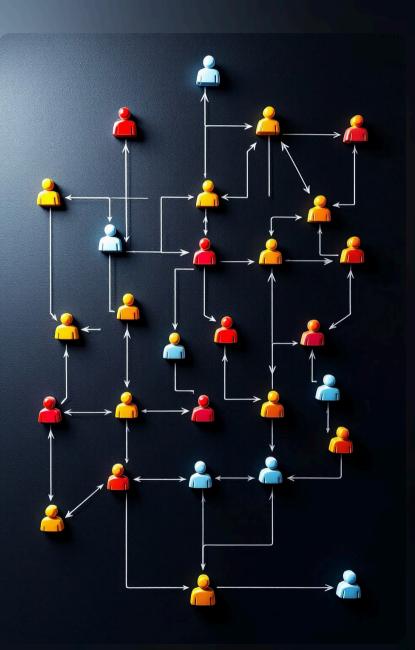
More than 1 million business processes were managed with Prizma.



Business Processes, Financial and Operational Management with Prizma

- Monitoring Planned Budget vs. Actual Costs: Instantly compare your budget with actual costs to quickly identify deviations, strengthening financial control and maintaining budget discipline.
- Unlimited Project / Site Monitoring: Manage all your projects on a single platform without limitation on the number of projects or sites, optimizing your processes by using resources efficiently.
- **Transparency in Approval Processes:** Easily approve your requests electronically through Prizma's procurement management module. Create customized approval workflows tailored to the needs of each site.





Different Process Paths

Easily approve your requests electronically with Prizma's procurement management module. Create management processes tailored to the needs of each site with customized approval routes.

Effective Budget Control

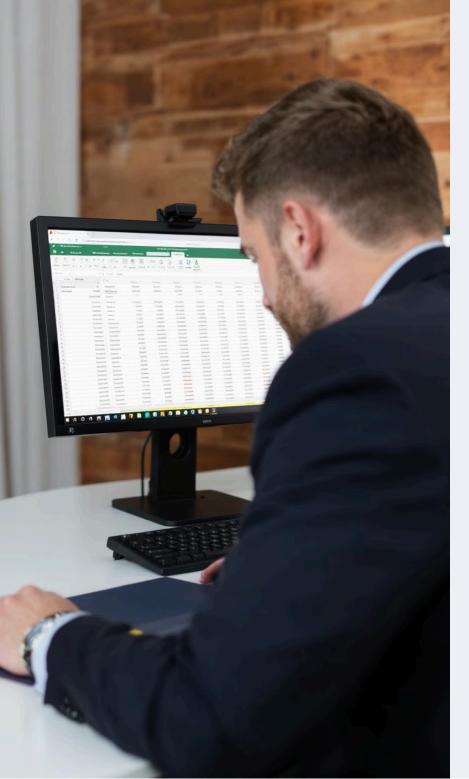
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Ensure budget control in the request, bid evaluation and order processes by making procurement transactions in line with project activity budgets.

Past Price Analysis

Quickly check bid evaluations by analyzing your previous purchases and recent unit price averages.



Prizma's Data Management and Analysis Features

Excel Format Data Output

You can easily obtain the output of all your requests in Excel format, and you can quickly, securely, and accurately manage your financial transactions with output formats suitable for your bank payment processes.

Transparent Audit

While checking the received invoice, you can track every stage of the material procurement process, inspect warehouse entries, order status, bid details, and request processes, and instantly detect potential irregularities.

Integrated Process Management

By integrating your budget, procurement, warehouse, accounting, finance, and project management processes, it allows you to easily track material procurement, movements, warehouse entries, invoices, and orders.

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Prizma's Human Resources Management Features

Personnel Tracking by Budget Code

You can manage personnel timesheets by budget code, and track how much time each employee has worked at each site and activity. 2

Transparent Personnel Processes

You can manage terminations, leave requests, and salary increases transparently, ensuring decision-making clarity by tracking approval processes.

Current Account Tracking

You can manage supplier, subcontractor, and employer current accounts in realtime, track receivables and payables, and optimize your financial processes.

3

Prizma Mobile Application

Access Anytime, Anywhere

Prizma's mobile application allows you to manage your business processes anytime and anywhere. With its user-friendly interface and powerful features, it makes your business more efficient and controllable.

Security and Speed

The mobile application provides data security and fast access, so you can easily track your business anytime and anywhere. Manage your business seamlessly with realtime updates and a user-friendly interface.

12:23 ? 63 Prizma Flow 멉 0 ණ proje.muduru MATERIAL DEMAND 12 Inbox Ŧ Outbox 181 Completed 396 Ŧ 18 Canceled Ŧ Outbox 621 ORDER Inbox 46 • Outbox 375 -Order Tracking 1280 PAYMENT DEMAND Inbox 1 -+ Ŧ Outbox

Modules Offered by Prizma

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Process Module

Consists of three main processes that provide efficient workflows, time management, and cost control.

Reports Module

Allows you to monitor and analyze your financial and operational performance in real-time.

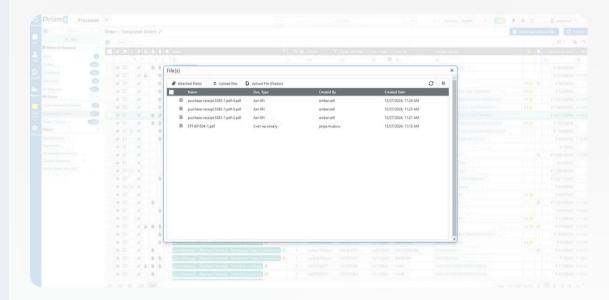
Summary		Material Demand	-2 > Inbox 🖌						Download selected files	0	Refre
+ New		Details	Comp						1	B -	Q.
Material Demand-2	•		f Status	🖡 🍰 Request Code	Order Number	Demand Date	Project T	Material Name	Requested Quanti	w 0	order
Inbox	0		• 9	9	9	g (2 9	9	9	9	0
Outbox	149	@ P	Project Manager	MTF.00742		2/13/2025	Central Office-Y	Арматура А240С 12мм ГОСТ 34028-2016 (11.7)		1	0
Completed	248	@ D	Project Manager	MTF.00742		2/13/2025	Central Office-Y	Арматура А500С 14 ГОСТ 34028-2016 11.7м		50	0
Canceled	10	@ P	Project Manager	MTF.00742		2/13/2025		Арматура А240С 12мм ГОСТ 34028-2016 (11.7)		1	0
Material Demand-2	•		Ожидается получение счета	MTF.00734		2/6/2025	100.PROJECT	Швеллер сталькой 220 mm		8	0
Inbox	40		Ожидается получение счета	MTE.00734		2/6/2025	100.PROJECT	Лист AISI 430 0.7*1250*2500 мм		4	0
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Payment Demand	•		Oxingaetca nony	nd (For all request group)		1/31/2025	100.PROJECT	Труба профильная б мет	25	j6	0
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Pay Tracking	946	000	STF (7-Ordered - , & Stock Movements		001523	1/31/2025	100.PROJECT	Сантехнические товары	232	1 100	
Contract			STF (7-Ordered -) Cther WorkPlace Sto	ocks	.001523	1/31/2025	100.PROJECT	Труба стальная резьбовая,самоделька Q. 40 ММ	112	3 301.3	3
Contracts	142		Project Manager & File(s)			12/17/2024	100.PROJECT	Лист к/к 0.5ст. 08nc5 ГОСТ 16523-1997 1.25к2.5м		3	0
Others	-	@ D	Project Manager = Approval History			12/17/2024	100.PROJECT	TRAPEZ SAC BEYAZ BOYALI C21 0.5*1000*4350 MM		15	0
My Approvals			Project Manager 🖨 Print			12/17/2024	100.PROJECT	Арматура d8-A500 ГОСТ 34028-2016		4	0
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My Deleted Demands		@ P	Начальник Склад @ Send Mail (For all re	quest group)		12/3/2024	95.PROJECT	Арматура ребристая Q28 mm		1	0
Deleted Demands		@ [2]	Owngaerca nony- 2 Refresh			11/28/2024	Central Office-Y	Strong MS 1500°600 Полка (нагрузка до 240кг)	2	25	0
Follow Order Activities			Ожидается получение счета	MTF.00674		11/28/2024	Central Office-Y	OFIS BINASI PREFABRIK 3 KAT 1008M2		75	0
			Ожидается получение счета	MTF.00674		11/28/2024	Central Office-Y	КОНСТРУКЦИЯ ПРЯМОСТЕННОГО АРОЧНОГО АНГАРА 20X50М ДЛЯ Г ЮЯКУТСКА		50	0
		@ P	Ожидается получение счета	MTF.00663		10/28/2024	Central Office-Y	РКОРІL L 30"30"3 ММ Уголок металлический Г-образный 30"30"3 ММ	10	10	0
		000	STF (7-Ordered - Awaiting Delivery)	MTF.00663	STF.001474	10/28/2024	Central Office-Y	SAC TRAPEZ C21 0,55*1051*3000 MM	300	00 100	
			Ожидается получение счета	A. MTE.00660		10/24/2024	Central Office V	Гринтовка серый 2.5LT		11	0

Prizma's Document Management System



Document Management System (DMS)

Prizma's Document Management System accelerates your workflows by providing advanced features that allow you to easily access, process, add, and remove documents at every stage of your processes. Through effective document management in ERP and accounting areas, critical documents such as invoices, contracts, delivery notes, and order forms are securely stored and integrated with the relevant business processes. Documents can be viewed and updated by the relevant teams in accordance with authorization rules, reducing manual operations and error rates. Prizma supports the digital transformation of businesses, making document-based processes more efficient and controlled.



Project •	Material Slips	+ New											
Material Management	Donk	Show und	accounted receipts only										
Materials		Project	III Doc. Date T	ipe Y	Number	Amount	R.D. Amount	Doc. No	Description	Contract	Warehouse	Special Code	Delivered By Er
Material Slips	9.9	Q	Q 🖬 🤉		9	Q	9	Q	9	Q	9	Q	Q
Warehouse Transfer Receipts 128		100.PROJECT	-	Consumable Receipt	005326	P 1,557,811.71	\$ 18,314.04	~		~	100.PROJE		-
Material Input Report		100.PROJECT		Consumable Receipt	005318	P 750,000.00	\$ 7,504.25				100.PROJE		
Material Output Report	00	97.PROJECT				P 87.20	\$ 0.95				TOBOLSK DGP108		
Material Input/Output Totals		97.PROJECT		dissing Count Receipt	005302	P 141,308.95	\$ 1,568.33				TOBOLSK DGP108		
Inventory Report		98.PROJECT		Consumable Receipt	005301	P 40.000.00	\$ 386.71				98.PROJE		
Material Transaction Transfer		98.PROJECT		acess Count Receipt	005300	P 40,000.00	\$ 386.71	24542			98.PROJE 98.PROJE		
Fixed Assets Detailed		98.PROJECT	1 1/15/20, @View		005299	P 30,000.00	\$ 290.03				98.PROJE	1	
Fried Assets Detailed Fixed Assets		98.PROJECT	1 1/15/20 * Cha		005298	P 45,000.00	\$ 435.04	45700			98.PROJE		
Fixed Assets Fixed Assets Transactions	00	98.PROJECT	1 1/15/20; D Cop	-	005297	P 60,000.00	\$ 580.06				98.PRDJE		
Depreciation Calculation Operations	00	97.PROJECT	1 1/14/20; A Loci		005296	P 30,000.00	\$ 292.09				INSAAT PROJE MALZEME AMBARI		
Purchase *	00	Central Office-Y	3 11/28/21 O Can		005277	P 90,383.00	\$ 836.80		insaat malzemeleri - STF.001474		Central Office		
Purchase Delivery Notes (1792)	00	100.PROJECT	2 12/12/21 C Refr		005276	P 7.630.00	\$ 73.88		Для установки окон - STF.001311		100.PROJE		
Purchase Invoice 1729	00	100.PROJECT	2 12/12/2024 C		005275	P 7.630.00	\$ 73.88		Для установки окон - STF.001311		100.PROJE		
Sales and Distribution		Central Office-Y		Consumable Receipt	005272	P 146.744.80	\$ 1358.62		insaat malzemeleri - STF.001474		Central Office		
		97.PROJECT		Consumable Receipt	005272	P 1.497.63	\$ 1,538.02		YER DOSEMESI - STF.001333	TE 9/23	TOBOLSK DGP108		
	00	97.PROJECT		Consumable Receipt	005134	P18 213.00	P1.643.581.46		ATOLYE MOBILIZASYONU	10 9/25	TOBOLSK DGP108		
Sales Invoice 2		97.PROJECT		Consumable Receipt	005134	P10,988.35	P987,483.22		CELIK TAMIRI		TOBOLSK DGP108		
🗠 Budget Management 🔹	000	97.PROJECT		Consumable Receipt	005133	P516,618.20	P46.361.510.22		SAHA OFISI ICIN		TOBOLSK DGP108		
Activities	00	97.PROJECT		Consumable Receipt	005132	P9.577.95	P858.155.72		OFIS MALZEMESI		TOBOLSK DGP108		
Budget Receipts 2	00	97.PROJECT		mbezzlement Receipt	005131		P181.944.845.38		OFIS MALZEMESI OFIS MALZEMESI		TOBOLSK DGP108		
Activity Code Definition (General)	00	97.PROJECT		Consumable Receipt	005129	P13.586.20	P1.231.115.39		SAHA OFIS MOBILIZASYONU ICIN		TOBOLSK DGP108		
Create Activity Code (Material)		97.PROJECT 97.PROJECT		Consumable Receipt	005129	P13,586.20 P22,936.61	P2.089.415.55		SAHA UHS MUBILIZASTUNU ICIN SAHA TUVALETLERI MOBILIZASYONU ICIN KULLANILACAK		TOBOLSK DGP108		
Activity Realization Report		97.PROJECT 97.PROJECT		Consumable Receipt	005128	P35.046.68	P2,089,415.55 P3.196.730.56		SAHA TUVALETLERI MOBILIZASYONU ICIN KULLANILACAK SAHA OFSI ICIN		TOBOLSK DGP108		
Activity Summations													
Definitions		97.PROJECT		Consumable Receipt	005125	P37,891.40	P3,411,764.06		OFIS MALZEMESI OFIS MALZEMESI		TOBOLSK DGP108		
a Demitions		97.PROJECT		imbezzlement Receipt	005124	P125,100.00					TOBOLSK DGP108		
		97.PROJECT 97.PROJECT		Consumable Receipt	005123	P15,494.00	P1,401,782.15 P180,783.46		KAMP ICIN GAZEL ARABANIN KASASI ICIN KULLANILDI		TOBOLSK DGP108 TOBOLSK DGP108		

Prizma's ERP Module

1 Materials Catalog

2 Material Transactions

- **4** Warehouse Entry/Exit Reports
- 7 Purchase Invoices and Receipts

- 5 Inventory Report

- **3** Warehouse Transfer Transactions
- **6** Fixed Asset Management

- 8 Sales Invoices and Receipts
- g Budget Management

Project •	General Ledger SI	ips + New	+ Single Row +	New Bank Receipt	+ New Deposit F	leceipt +	New Excha	ange Difference Recei	pt		
💑 Material Management 🔹	-										
Fixed Asset Management	Detalls						_		_	_	
B Purchase *		IE Number	Doc. Type	Doc. No	Kaynak Fiş No		Term		Amount	R.D Amount	Description
Sales and Distribution *	QQ	Q	Q	Q	Q		Q 🖬		Q	Q	Q
🗠 Budget Management 🔹 🔹		3 M006579	Purchase Invoice	990*09*	INV.01943			97.PROJECT	P 8,125.82	\$ 82.95	
🗙 🗠 General Accounting 🔹		3 M006570	Purchase Invoice	89089	INV.01898			100.PROJECT	P 480,000.00		OOO MITK "Merannika" - Satiş Faturası - Doc - 89089 - INV.01898 -
Chart of Accounts		2 M006569	Consumable Receipt	56544	005296			97.PROJECT	₽ 30,000.00		Devir Figi 005296
Cost Center		4 M006564	Purchase Invoice	98546	INV.01924			100.PROJECT	P 1,017,000.00		заказ материала - STF.001508
General Ledger Slips	• •	3 M006562	Consumable Receipt	TRANSFER-22	005314			99.PROJECT	₽ 23,775.00		Ambar Transfer Giriş Fişi 1005314
Account Transactions	@ 0	3 M006561	Consumable Receipt	TRANSFER-22	005313			100.PROJECT	₽ 23,775.00		Ambar Transfer Çıkış Fişi TRF005313
Periodic Accounting Summary		3 M006560	Consumable Receipt	4534	005311			95.PROJECT	P 4,500.00		Ambar Transfer Çıkış Fişi TRF005311
General Trial Balance		3 M006559	Consumable Receipt	4534	005312			97.PROJECT	P 4,500.00		Ambar Transfer Girig Figi 1005312
Trial Balance (Cash)		2 M006558			005307			Central Office-Y	P 350,000.00		Ambar Transfer Çıkış Fişi TRF005307
Matrix Cross Check Report		2 M006557	Consumable Receipt		005310			97.PROJECT	P 350,000.00		Ambar Transfer Girig Figi 1005310
Posting to G/L Accounts		3 M006555	Consumable Receipt		005309			98.PROJECT	P 10,000.00		Ambar Transfer Girig Figi 1005309
Transfer Between Accounts	@ @	2 M006554	Consumable Receipt		005308			96.PROJECT1	P 5,000.00		Ambar Transfer Çıkış Fişi TRF005308
Cost Center Code Definition		3 M006553			005306	1/9/2025		99.PROJECT	P 60,000.00		Ambar Transfer Giriş Fişi 1005306
Definitions •	• •	2 M006552	Consumable Receipt		005305			Central Office-Y	P 30,000.00		Ambar Transfer Çıkış Fişi TRF005305
		5 M006541	Purchase Invoice	56218	INV.01926	1/3/2025		100.PROJECT	P 632,000.00		Profile - STF.001509
		2 M006531	Opening Receipt	5342				Central Office-Y	P 225.00	\$ 2.20	
		20 M006530	Consumable Receipt	0021	004617			97.PROJECT	P 16,381.90		Sarf Fişi - BORU MONTAJ ISLERI ICIN - 004617
		2 M006529	Consumable Receipt	45789	005298	1/15/2025			P 45,000.00		Üretimden Giriş Fişi 005298
		3 M006527	Purchase Invoice	12345630	INV.01931			95.PROJECT	P 150.00		ООО "ЛИДЕР" - Alim Faturasi - Doc - 123456 - INV.01931 -
		2 M006525	Opening Receipt	6435423				96.PROJECT1	P 553.00	\$ 5.13	
	۲	2 M006524	Opening Receipt	45353				97.PROJECT	P 2,553.00	\$ 24.83	
		2 M006523	Consumable Receipt		005301			98.PROJECT	P 40,000.00		Sarf Figi - 005301
		2 M006522	Consumable Receipt		005299			98.PROJECT	P 30,000.00		Sarl Fişi 005299
		2 M006519	Purchase Invoice	gfhfgh-46	INV.01940	1/13/2025		100.PROJECT	P 9,750.00		Шланг к ОП D14 - STF.001090
		2 M006517	Deposit Receipt	64656				100.PROJECT	P 1.00	\$ 0.01	
		3 M006516	Purchase Invoice	24	INV.01938			100.PROJECT	P 110,000.00		voxfdg - STF.001499
		2 M006515	Purchase Invoice	X159357	INV.01936	11/14/2024	2024-11	Central Warehouse	P 4,000.00	\$ 40.66	

Prizma's General Accounting Module

1	Chart of Accounts	2	Cost Center	3	Accounting Vouchers
4	Account Transactions	5	Trial Balance	6	Accounting
7	Matrix Control Report	8	Inter-Account Transfer	9	Account Summary



Prizma's Human Resources Management Module

1	Graphical Reporting	2	Employee Cards	3	Personnel Records
4	Personnel Movement History	5	Attendance Slips	6	Payroll
7	Monthly Attendance and Payroll Report	8	Workplace/Department/Unit /Job and Salary Changes	9	Employee Hiring Processes

How Prizma Works?

Needs Analysis

The Prizma team thoroughly analyzes the needs of your business.

Continuous Support

The Prizma team provides ongoing support and updates after the implementation.



Customization

Prizma is configured specifically for your business based on the analysis results.

Integration

Prizma is seamlessly integrated with your existing systems.

Training

Your team receives comprehensive training on the effective use of Prizma.



Frequently Asked Questions About Prizma

Are the materials requested for purchase in stock?

Thanks to Prizma's modular structure, inventory control can be easily and quickly provided on a project and related warehouse basis.

What is the status of the requests?

Thanks to the comprehensive and transparent screens of the Prizma Process Module, you can easily see which approvals are pending and how long they have been waiting for the relevant person's approval.

How can I manage material offers?

Prizma provides detailed information about the supplier during the bidding process and allows many alternative bids to be added.

Prizma's Sectoral Solutions

Construction Sector

Prizma offers specially designed solutions to manage the complex structure of construction projects. It facilitates critical processes such as site management, cost control, and supply chain optimization.

Manufacturing Sector

Designed to optimize manufacturing processes, Prizma provides increased efficiency in areas such as inventory management, quality control, and production planning.

Service Sector

For service-oriented businesses, Prizma offers effective solutions in areas such as customer relationship management, project tracking, and resource planning.

Prizma's Security Features

Advanced Data Encryption

Prizma protects your data using the latest encryption technologies.

2 Role-Based Access Control

You can manage user permissions in detail and restrict access to sensitive information.

3 Regular Security Updates

The Prizma team continuously strengthens the system's security and provides protection against current threats.

4 Data Backup and Recovery

Automatic backup and fast data recovery features ensure business continuity.



Prizma's Customer Success Stories



Construction Company X

With Prizma, they reduced project costs by 15% and shortened completion times by 20%.



Manufacturing Company Y

By optimizing inventory management, they reduced waste rates by 30% and increased production efficiency by 25%.



Service Company Z

They increased customer satisfaction by 40% while reducing operational costs by 20%.

Get Ready for the Future with Prizma

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Digital Transformation

Digitize your business processes to be ready for the future business world.

Increased Productivity

Use your resources most efficiently through automation and optimization.

Competitive Advantage

Get ahead of your competitors with your fast decision-making and flexible structure.

Sustainable Growth

Grow your business sustainably and carry it into the future with Prizma.



Meet Prizma and Make a Difference in Your Business



Discover the power of Prizma by requesting a free demo right away.

info@prizmaflow.com



Contact Us

Call us for any questions:

+7 495 532 12 10

Download the Mobile App

Download the Prizma mobile app from the App Store and Google Play.

