

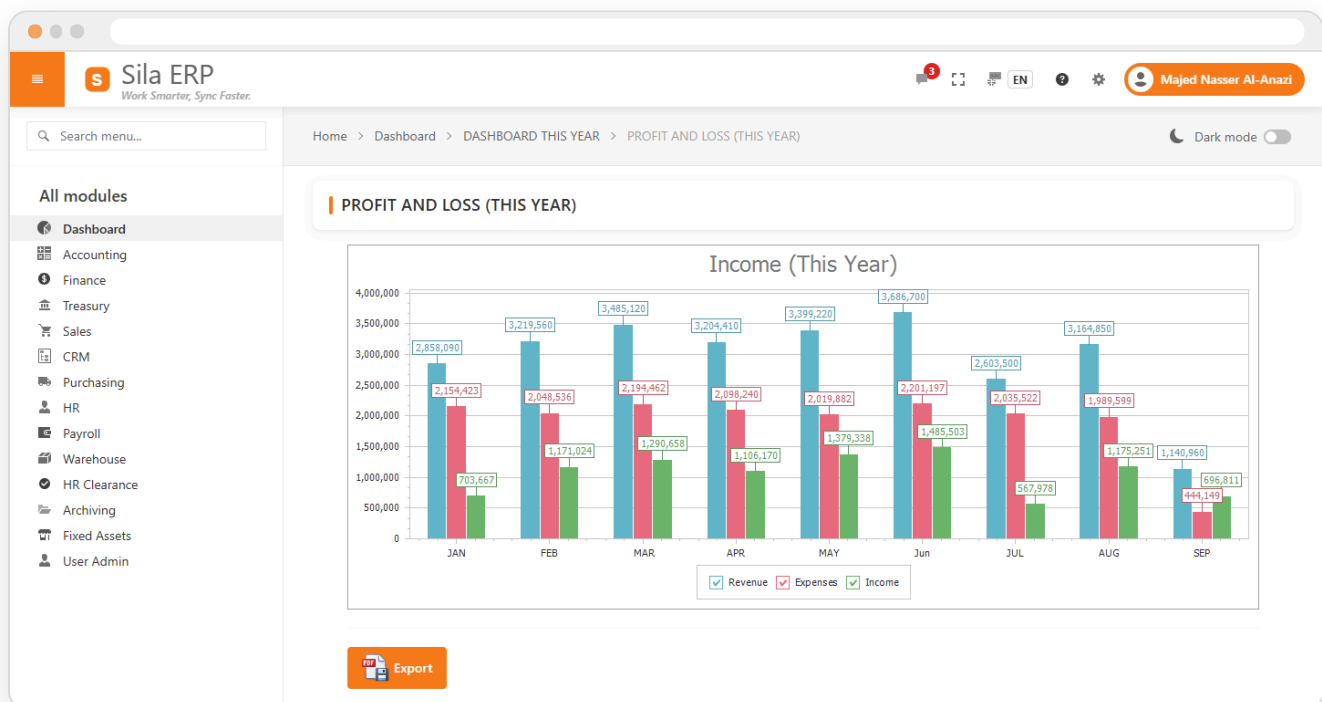


Sila ERP
Work Smarter, Sync Faster.

WEB-BASED ERP FOR SAUDI COMPANIES

Run finance, people and operations in one bilingual system.

Accounting, treasury, sales with ZATCA e-invoicing, purchasing, warehouses, HR, payroll, fixed assets, budgets and projects — with a check-and-approve step before anything is posted.



Dashboard — Profit and loss by month

Real screen — demo company with fictitious data

14

navigation modules

~640

screens

~100

designed print reports

2

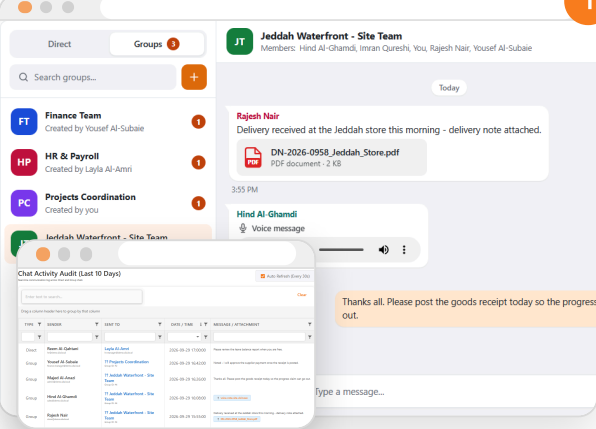
languages: Arabic & English

BUILT IN, NOT BOLTED ON

Five things your team will use every day

Chat, user-session monitoring, a mobile app, project planning and document archiving are part of Sila ERP — not add-ons.

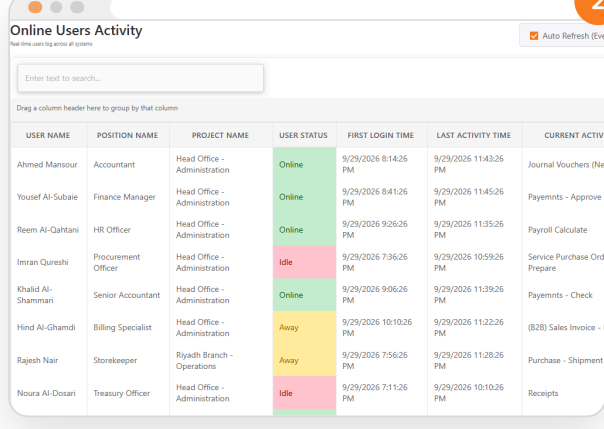
1



Chat, built in

Direct (one-to-one) and group chat inside the ERP: text, files, photos, recorded voice (up to 10 min) and video (up to 3 min) messages, in real time. Every conversation, file, voice and video message stays on your own server, and management can review who sent what to whom in the **Chat Activity Audit**.

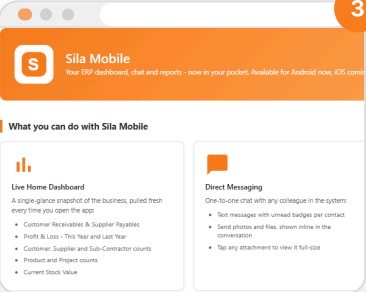
2



User sessions at a glance

The **Online Users** dashboard shows who is signed in and their status — **Online** (active in the last 15 minutes), **Away** (15–30 minutes) or **Idle** (over 30 minutes) — with first login, last activity, the page they are on, position and project. One session per user: a new sign-in ends the older one.

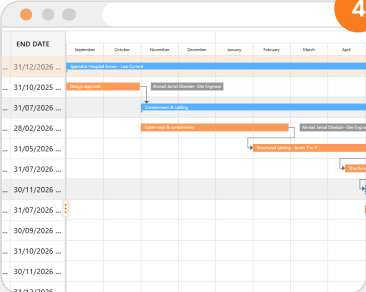
3



Sila Mobile — Android now, iOS coming soon

Direct and group chat with photo and file sharing, and a live home dashboard refreshed on open: receivables and payables, profit and loss this year and last year, stock value. Plus operational and financial reports. Same credentials, one session.

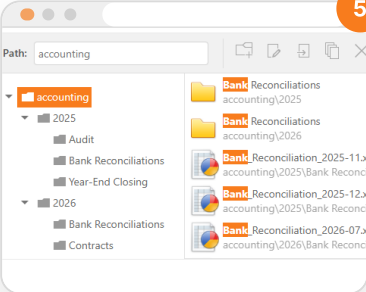
4



Project Gantt planning

Tasks and sub-tasks with dependencies, progress and employee assignment on a Gantt chart, with Excel export.

5



Document archiving

Archives for Accounting, Employees, Fleet, HR, IT, Projects, Warehouse, Purchase Orders and Suppliers: folders, upload, move, copy, rename, download, in-browser preview of Excel and Word files, and a filter to find files by name.

No separate tool to buy

These five are built into Sila ERP — not add-ons. There is no separate chat, file-sharing or project-planning tool to buy, install or connect, and access follows the same page-level permissions per user as the rest of the system.

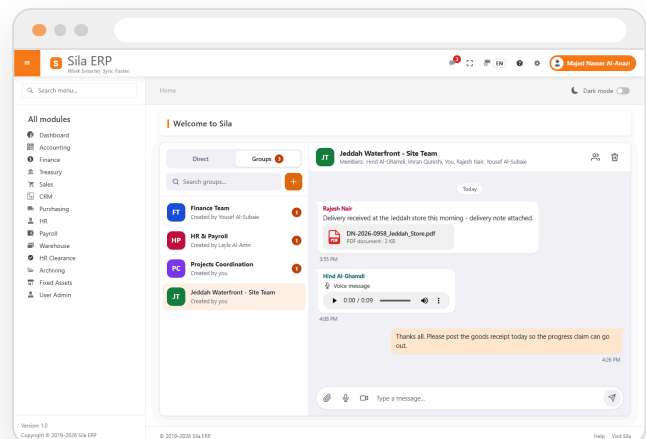
Real screens — demo company with fictitious data.

What is Sila ERP?

A bilingual web ERP that brings every department onto one general ledger.

Sila ERP brings finance, sales, purchasing, warehouses, HR, payroll and fixed assets into one browser-based system built for Saudi companies. Every transaction moves through prepare → check → approve → post, and posts directly to the general ledger.

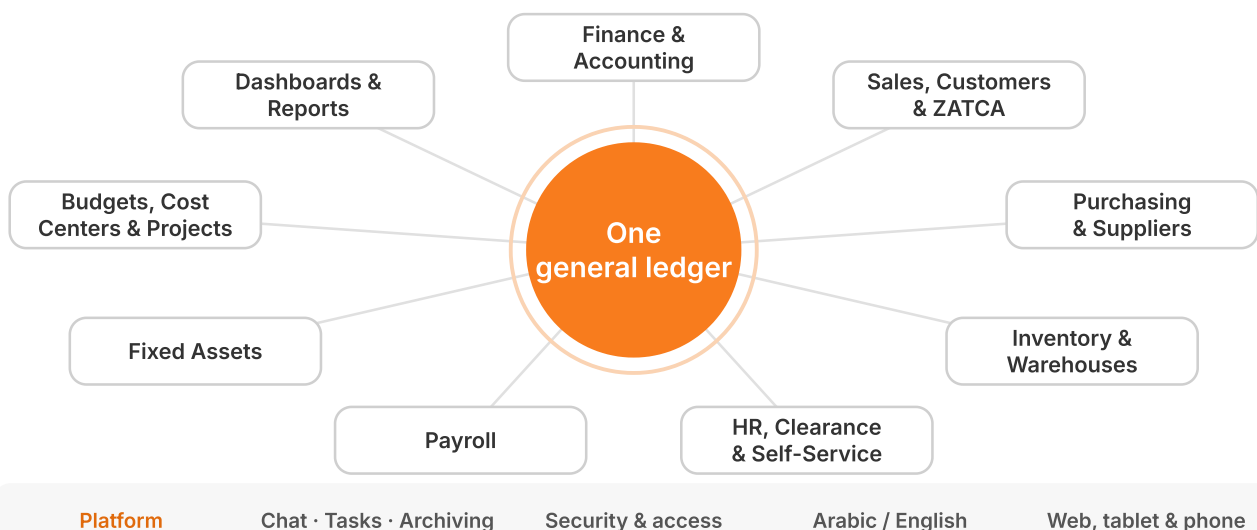
- ✓ 14 navigation modules, each shown to a user according to the pages granted to them
- ✓ A check-and-approve step on every money-moving process
- ✓ Stock, payroll, fixed assets, sales and purchases post to one general ledger
- ✓ Arabic and English with full right-to-left layout, switchable per user
- ✓ Light or dark mode, on desktop, tablet and phone
- ✓ Built-in chat, Kanban tasks, archiving and a bilingual Help Center



Home — Chat and navigation panel

Real screen — demo company with fictitious data

Nine solution areas, one general ledger



- 🎯 Designed for
 - 📁 Service and project-based companies — work orders, project sites and sub-contractors
 - 👥 Companies with large or expatriate workforces — Iqama, sponsors, GOSI, end of service
 - 📄 Companies issuing service tax invoices to businesses (B2B) and consumers (B2C)
- ✓ Organisations that want maker-checker control on payments, purchases, payroll and HR
- 📦 Operations with several warehouses and cost centers / branches under one company
- 🎯 Small-to-mid-sized and growing companies that need a full ERP with approvals

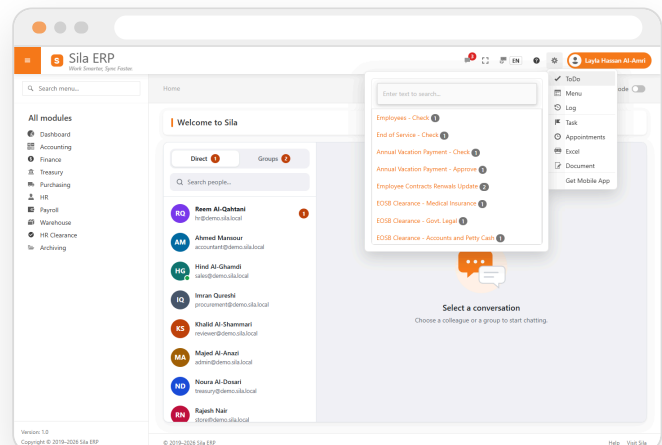
Why growing companies outgrow spreadsheets

When finance, HR, stock and sales live in separate files, control and visibility suffer. Sila ERP answers each gap with a working process.

Today		With Sila ERP
 Finance, HR, payroll, stock and sales kept in separate spreadsheets and systems	→	One database and one general ledger for every department
 Payments and purchases approved informally	→	A recorded, multi-step approval chain with a pending-work list for each user
 Payroll prepared by hand every month	→	An 8-step guided payroll, from time-sheet template to publishing, with automatic GL journals
 End-of-service and vacation settlements calculated by hand	→	Calculated by the system on the Saudi Labour Law structure, with department clearances before payment
 Saudi e-invoicing (FATOORA) requirements	→	Built for ZATCA Phase 2: B2B clearance and B2C reporting through ZATCA's official SDK
 No clear view of project profitability	→	Profit and loss by project, by work order and by month, plus budget vs actual
 Teams working in different languages	→	Every screen in Arabic and English, switchable per user

Everyone knows what is waiting for them

The to-do list shows each user the journal vouchers, payments, receipts, employees, EOSB, vacations, clearances, payroll, purchase orders and requests waiting for their check or approval.



To-do list

Real screen — demo company with fictitious data

Eight strengths built into the product

Factual capabilities you can see in a demo — not promises.



Approval built in

Prepare → check → approve → post on every money-moving process, with personal to-do lists.



One general ledger

Stock, payroll accruals, EOSB, vacations, fixed assets, sales and purchases all post to it.



Saudi workforce depth

EOSB, GOSI, Iqama, vacation tickets, multi-department clearance, housing, cars and SIMs.



Project profitability

Cost center on every GL line, material per work order, P&L per project and work order.



ZATCA Phase 2 integration

Built with ZATCA's own SDK: B2B clearance, B2C reporting, bilingual QR invoices.



Truly bilingual

Arabic right-to-left and English on the same screens, with a language per user.



Collaboration inside

Chat with voice and video messages, Kanban tasks, archiving and a scheduler.



Web, tablet and phone

Responsive design, light and dark mode, installable on the home screen.

The control pattern behind every money-moving process



Each step is a separate screen and permission, so preparation and approval can be given to different people.

Sila ERP in numbers

14

navigation modules

~640

screens

~100

designed print reports

~177

bilingual help topics in 12 sections

10

clearance departments

8

guided payroll steps

5

payment-approval steps

3

reporting horizons: this year, last year, all years

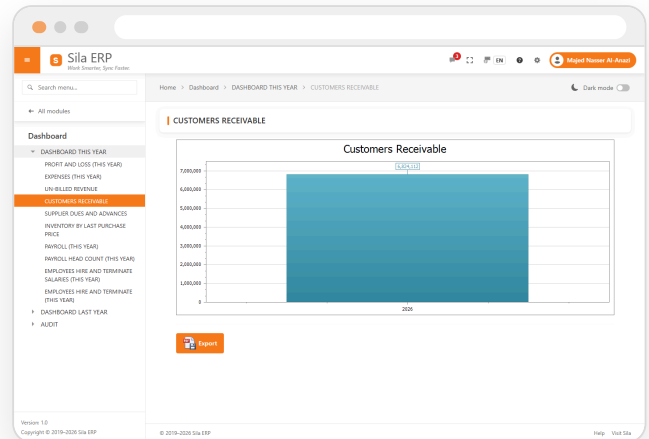
Counts taken from the product itself: 2 languages, 2 themes (light and dark).

Dashboards that open on the numbers that matter

Ready-made bar-chart dashboards for finance, people and stock — each in This Year and Last Year versions.

Managers get a quick read of profit and loss, receivables, dues and head count without building a report. Every dashboard draws on the same general ledger and HR records as the rest of the system.

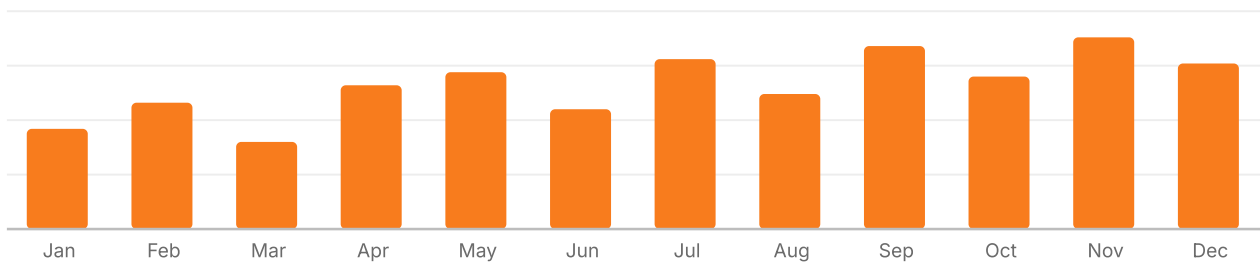
- ✓ 11 ready-made dashboards, This Year and Last Year
- ✓ Finance: profit and loss by month, expenses by group, un-billed revenue, receivables and dues
- ✓ People: payroll, head count, hires and terminations
- ✓ Stock: inventory valued at last purchase price



Dashboard — Customers receivable

Real screen — demo company with fictitious data

Profit and loss by month — dashboard layout



Illustrative layout — no real data. Capture real values from the demo company.

Available dashboards (This Year / Last Year)

Profit and loss by month

Expenses by expense group

Un-billed revenue

Customers receivable

Supplier dues and advances

Employee dues and advances

Inventory by last purchase price

Payroll

Payroll head count

Hires and terminations

Hire vs termination salaries

Audit dashboards for administrators

Users Activity Audit, Online Users and Chat Activity Audit (last 10 days) show who is working in the system and how it is being used.

Finance and accounting with control at every step

A complete general ledger, treasury workflows, VAT capture and financial statements — Accounting, Finance and Treasury in one place.

Journal vouchers, payments, receipts, petty cash and recurring vouchers all follow a recorded approval path before they reach the ledger. Customer, supplier and employee balances update the moment a transaction is posted.

- ✓ Journal vouchers cannot be submitted or posted unless they balance
- ✓ 5-level chart of accounts with Arabic and English account names
- ✓ Every GL line carries a branch / cost center and an optional work order
- ✓ A GL account is created automatically for each customer, supplier and employee
- ✓ VAT input and output accounts with a default 15% rate
- ✓ Financial periods can be closed and reopened; year-end closing posts the net result to a chosen account

#	ID	REQUESTED BY	DATE	COST CENTER	PAID TO	PAID AMOUNT	NOT CONFIRMED	NOTE	#
1	11..	accountant@...	26-Sep..	Head Office	6403201000..	22,800.00	0	Car rental - Sa...	Reject Ch
2	11..	accountant@...	26-Sep..	Riyadh Branch	SUP_201 Safe...	1,178.41	1	Payment for g...	Reject Ch
3	11..	accountant@...	22-Sep..	Head Office	64031001000..	8,450.00	0	Workshop inc...	Reject Ch
4	11..	accountant@...	21-Sep..	Riyadh Branch	SUP_201 Arab...	63,970.90	1	Payment for g...	Reject Ch
Count						116,399.31			

Payments – Check

Real screen — demo company with fictitious data

Payment voucher — five steps from request to ledger



Posting writes the debit, credit, VAT and bank-charges lines to the general ledger. Status reports are available overall and by cost center.



Receipts

Record the receipt, then mark it paid and post it.



Recurring vouchers

A template with a schedule of dates; one click posts every voucher that is due.



Petty cash

Petty-expense journals are checked and posted — or rejected — by finance.



Periods & year-end

Open and close accounting months; close and reopen financial years.

How it works in practice

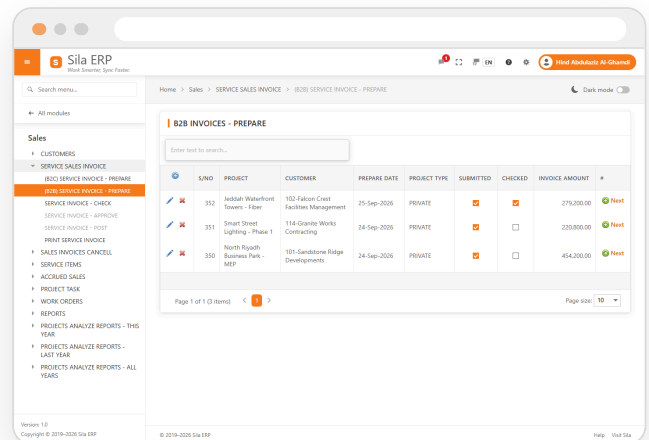
An accountant requests a supplier payment with VAT. The reviewer checks it, the cashier confirms treasury, the finance manager approves, and the accountant posts it — the general ledger, VAT account and supplier balance update at once, and the supplier statement and ageing reflect it immediately.

From lead to cleared tax invoice

Manage customers, issue B2B and B2C service tax invoices through an approval chain, and follow your sales pipeline.

Billing prepares the invoice, a reviewer checks it and a manager approves it. On posting, the sales journal is created and the invoice is submitted to ZATCA — clearance for B2B, reporting for B2C — and the receivable appears in the customer statement and ageing.

- ✓ Each customer has its own GL account; customer types Local, International and Sub-contractor
- ✓ Saudi national-address fields and VAT number validation (15 digits)
- ✓ Bilingual tax invoice and credit-note print with QR code
- ✓ Customer statements, trial balance and due ageing



(B2B) Service Invoice – Prepare

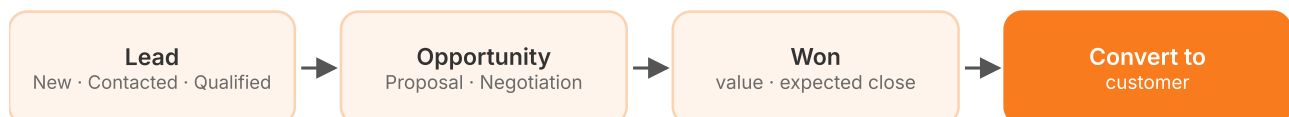
Real screen — demo company with fictitious data

Service invoice



Credit notes (full invoice cancellation) follow the same Prepare → Check → Approve → Post path, are linked to the original invoice and submitted to ZATCA.

CRM sales pipeline



Activities (call, email, meeting, task) and notes are kept on each lead and opportunity. Converting a lead creates the customer and its GL account.



Credit notes

Full cancellation of an invoice, linked to the original, which is marked cancelled.



Accrued sales

Un-billed revenue is posted on approval and reversed automatically on the 1st of the next month.



Customer master

Customer groups, service items, service units and service item groups.

Purchasing with approvals and price insight

From purchase request to supplier payment, every step is recorded, checked and approved.

A site engineer raises a request, procurement checks the Price Checker and raises a purchase order, and the manager approves. When the warehouse receives the shipment, stock, input VAT and the supplier balance post automatically.

- ✓ Price Checker: stock on hand, last purchase price, last supplier, average price, pending requests and pending PO quantities
- ✓ VAT on each purchase-order line; secondary units with conversion
- ✓ Cancellation blocked once goods are received; partial cancellation never below the received quantity
- ✓ Status audit trail for every purchase order

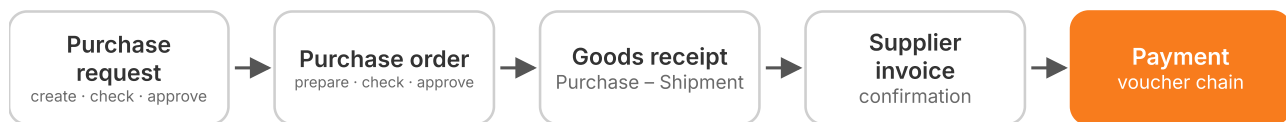
The screenshot shows the 'PRICE CHECKER' interface in Sila ERP. It displays a table of product price search results with columns: ITEM #, NAME, PART #, AVAILABLE STOCK, LAST PURCHASE PRICE, LAST SUPPLIER, LAST PURCHASE DATE, SYSTEM AVERAGE PRICE, PURCHASING REQUESTS, and PENDING PO QTY. The table contains 10 rows of data for various cable and power products.

ITEM #	NAME	PART #	AVAILABLE STOCK	LAST PURCHASE PRICE	LAST SUPPLIER	LAST PURCHASE DATE	SYSTEM AVERAGE PRICE	PURCHASING REQUESTS	PENDING PO QTY
1001	Single-mod...	FC-SM24	9370	6.45	201-Avala...	17-Sep-2026	6.51	0	3000
1002	Single-mod...	FC-SM48	6316	9.70	201-Avala...	17-Sep-2026	9.84	0	2000
1003	Single-mod...	FC-SM96	2830	15.05	214-Shan...	05-Sep-2026	15.52	0	0
1004	Drop cable...	FC-D802	5190	1.22	201-Avala...	07-Dec-2025	1.21	0	0
1008	Cats UTP c...	CB-CS	47	405.41	201-Avala...	08-Sep-2026	395.35	0	0
1009	Power cabl...	CB-P416	2503	59.39	201-Avala...	06-Sep-2026	58.96	0	0
1010	Power cabl...	CB-P435	1284	119.51	201-Avala...	07-Aug-2026	112.66	0	0
2005	Cable tray L...	EL-CT300	512	91.63	202-Delta P...	09-Aug-2026	95.53	0	0
2010	Cable lug L...	EL-LGK	49	154.65	202-Delta P...	06-Jul-2026	148.14	0	0
6003	Cable tie L...	TL-CT100	405	16.33	206-Prime F...	04-Sep-2026	15.98	0	0

Price Checker

Real screen — demo company with fictitious data

Procure to pay



The payment follows the five-step payment voucher chain in Treasury.



Service purchase orders

Prepare, check, approve, post to the GL and print.



Product master

Products, product groups, units, secondary units and product pictures.



Pending orders

Fully and partially pending purchase orders, with cancellation approval.

Purchasing reports

Fully / Partially Pending Purchase Orders

Products Procurement List

Suppliers Statement

Suppliers Ageing

Purchase Order Status Audit

Purchase Analyze (pivot)

Accounts payable stays in step

Accounts confirms the supplier invoice against the received shipment, and treasury runs the payment chain — so each payment is tied to what was ordered and received.

Every warehouse, every movement, on the ledger

Multiple warehouses with their own GL accounts and cost centers, moving-average costing and per-user warehouse authorization.

Goods receipts, material releases and transfers update stock and post to the general ledger as they happen. Material can be issued against a work order, so project costs include what was used on site.

- Multiple warehouses, each with its own GL account and cost center
- Per-user warehouse authorization
- Two-step stock transfers (send / receive) with GL entries
- Stock opening balance and physical count, then post

AVAILABLE STOCK REPORT Till Date: 8/29/2026

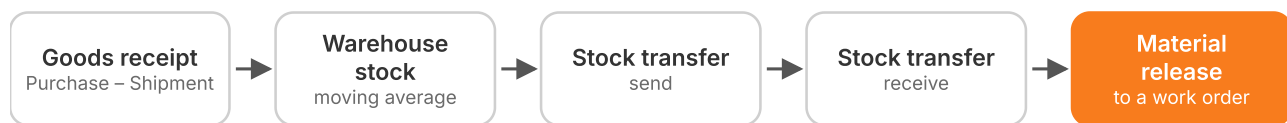
WAREHOUSE	ITEM ID	ITEM NAME	UOM	STOCK QTY	AVG PRICE	TOTAL PRICE	LAST PURCHASE DATE
Dammann Store	3007	Content bag 50kg	Bag	674	17.55	11828.7000	6/3/2026
Dammann Store	1008	Cable LTP cable (300m box)	Box	17	395.35	6720.9160	8/3/2026
Isidiah Store	1008	Cable LTP cable (300m box)	Box	17	395.35	6720.9160	8/3/2026
Riyadh Main Store	1008	Cable LTP cable (300m box)	Box	15	395.35	5930.2250	3/8/2026
Dammann Store	7001	A4 copy paper (box of 5 reams)	Box	60	94.53	5672.0400	8/3/2026
Isidiah Store	7001	A4 copy paper (box of 5 reams)	Box	59	94.53	5577.5119	11/5/2025
Riyadh Main Store	7001	A4 copy paper (box of 5 reams)	Box	57	94.53	5388.4637	8/3/2026
Isidiah Store	1005	Fiber splice closure 96F	Each	30	416.17	12485.1510	9/17/2025
Isidiah Store	1006	Fiber distribution box 16 port	Each	65	186.04	12093.2620	9/8/2026
Riyadh Main Store	1006	Fiber distribution box 16 port	Each	24	186.04	4465.0104	3/8/2026
Count: 99						1,387,326.43	

Page 1 of 10 (99 items) | Page size: 10

Available Stock with Value (pivot)

Real screen — demo company with fictitious data

Stock movements



Every stock movement posts to the general ledger. Shipments and releases can be re-printed.

Stock reports

- Available Stock (list and grid)
- by Average Price
- by Last Purchase Price
- with Value (pivot, by date)
- Item Cardex
- Warehouse All Transactions
- Material Release Analyze
- Daily Material Release
- Material Release by Work Order

Company resources tracked alongside stock



Cars

Plate, rent, checkups, tracking device and assigned employee.



Mobile SIMs

SIM cards with their monthly bill.



Accommodation

Housing with capacity.



Employee deductions

For cars, tools, modems and material.

HR built around the Saudi workforce

Employee lifecycle, end of service, vacations and travel leave — with multi-department clearance and a self-service portal for every employee.

Employees are created, checked and approved like any other transaction. Iqama, passport, sponsor and medical-insurance details sit on the employee file, and every change — contract, salary, position, status — has its own approval.

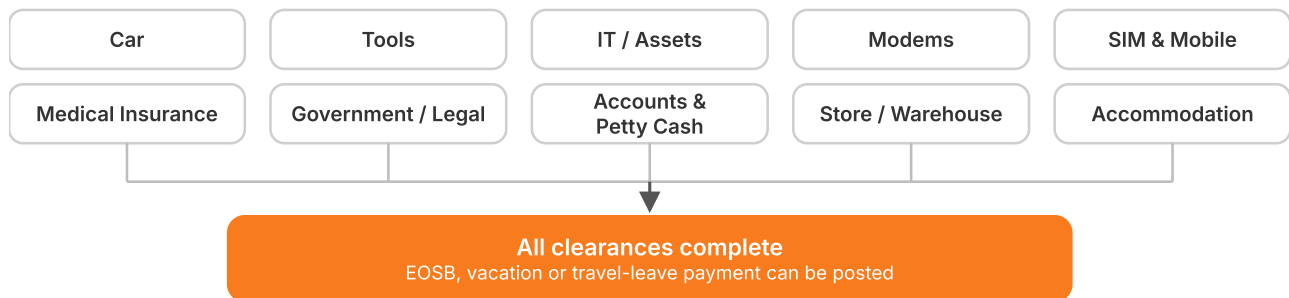
- ✓ Rules the system enforces
- ✓ An offer above the position's maximum package cannot be checked or approved
- ✓ EOSB and vacation payments cannot be posted while any clearance is pending
- ✓ Payroll cannot be calculated while deductions are unapproved

End-of-service benefits, modelled on the Saudi Labour Law structure

- ✓ Half a month's wage per year for the first 5 years, a full month thereafter
- ✓ Resignation factors: none under 2 years, $\frac{1}{3}$ for 2–5, $\frac{2}{3}$ for 5–10, full above 10
- ✓ Plus vacation encashment, final salary and GOSI proration

End of Service: Create → Check → Approve (or Reject).

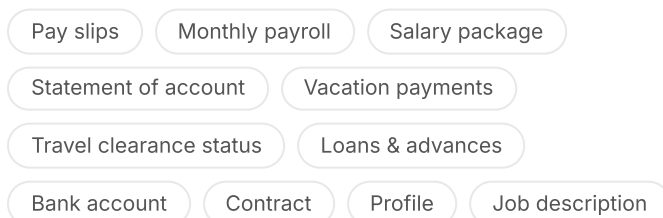
HR Clearance — ten departments sign off



Each department sees its own pending-clearance list.

Employee Self-Service portal

A separate portal where employees see their own information:



HR reports include employee statements, salary and increment reports, contract renewal, EOSB and vacation accruals, position structure and cost to company by position and project.

MONTHLY PAYROLL DETAILS		Year: 2025	Month: 8	Buttons: [Print] [Refresh]
YEAR		2025		
MONTH		8		
NAME	Majed Nassar Al-Anazi			
POSITION	IT Manager			
SALARY				
BASIC SALARY		17,500.00		
HOUSING ALLOWANCE		4,375.00		
TRANSPORTATION ALLOWANCE		1,750.00		
FOOD ALLOWANCE		0.00		
OTHER ALLOWANCE		1,500.00		
TOTAL SALARY		25,125.00		
PAYROLL CALCULATION				
ADD: USER ALLOWANCE		0.00		
ADD: MOBILE ALLOWANCE		300.00		

Employee Self-Service — Pay slips

Real screen — demo company with fictitious data

Payroll in eight guided steps

From the time-sheet template to publishing pay slips — with every accrual posted to the general ledger.

HR downloads the time-sheet template, sites fill it in, and HR uploads it and calculates. The system blocks the run until all deductions are approved; finance checks and approves; payroll is published to employees' self-service.

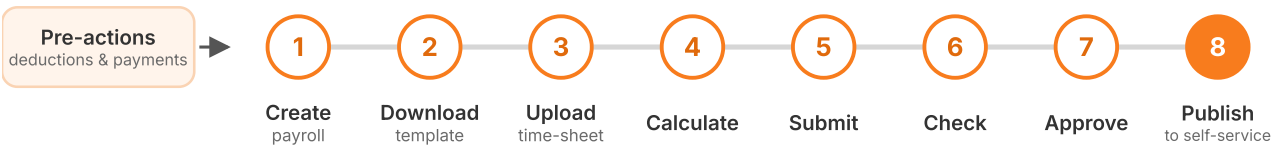
- ✓ Pre-actions: check, re-schedule and approve deductions and payments
- ✓ Journal posted to the GL in one click per element, only in an open period
- ✓ Payroll payment request with an Excel-exportable bank list
- ✓ Payroll by projects for project costing

PAYROLL ID	YEAR	MONTH	EMP ID	NAME	POSITION	PROJECT	ORGANIZATION	DEPARTMENT	BASIC	HOUSING
21	2026	9	1	Faisal Nass...	Chief Exec...	Head Offic...	Executive ...	Executive ...	38,000.00	9,500
21	2026	9	2	Tariq Mah...	Chief Finan...	Head Offic...	Finance ...	Finance ...	28,000.00	7,000
21	2026	9	3	Yusuf Ha...	Finance M...	Head Offic...	Finance ...	Finance ...	19,000.00	4,750
21	2026	9	4	Khalid Bra...	Senior Acc...	Head Offic...	Finance ...	Finance ...	12,000.00	3,000
21	2026	9	5	Ahmed Far...	Accountant	Head Offic...	Finance ...	Finance ...	8,500.00	2,000
21	2026	9	6	Noura Saa...	Treasury O...	Head Offic...	Finance ...	Finance ...	8,500.00	2,125
21	2026	9	7	Layla Hass...	HR Manager	Head Offic...	Finance ...	Human Re...	18,000.00	4,500
21	2026	9	8	Beera Fahs...	HR Officer	Head Offic...	Finance ...	Human Re...	7,800.00	1,950
21	2026	9	9	Maria Sant...	Payroll Spe...	Head Offic...	Finance ...	Human Re...	7,500.00	1,875
21	2026	9	10	Hisham Ad...	Procurement...	Head Offic...	Support Se...	Procurement...	17,000.00	4,250
									467,800.00	116,950

Payroll – Calculate

Real screen — demo company with fictitious data

The payroll run



Steps are separate menu items, so preparation, checking and approval can sit with different people.

Posted to the general ledger

Salary

Deductions

Payments

EOSB accrual

Vacation accrual

Vacation-ticket accrual

GOSI deduction

GOSI Saudi accrual

GOSI non-Saudi accrual

Iqama-renewal accrual

Time-sheet upload covers

Absence

Vacation

Sick leave

Overtime

Late hours

Joiners / leavers

Other pay

Other deductions

Payroll payment

Request → submit → check → paid, with a bank list you can export to Excel (bank, account, Iqama ID, amounts).

Payroll reports

Printable payroll report, payroll by month and by year, payroll analyze (pivot), payroll by projects, unpaid salaries, unpaid vacations, deductions and payments.

Fixed assets from purchase to disposal

Buy, register, depreciate and dispose of assets with approvals and automatic journals.

Asset purchases follow their own approval chain. Receiving an asset shipment creates one register record per unit and posts to the ledger; custody and status are updated on the register as assets move.

- ✓ Asset groups carry useful life, GL accounts and VAT %
- ✓ Straight-line depreciation, posted monthly by the user
- ✓ Depreciation by expense account, accumulated-depreciation account and project cost center
- ✓ Assets Register List Report shows book value at any date

Sila ERP

Web Based System - Sync Feature

Search menu...

All modules

Fixed Assets

ASSETS REGISTER

ASSETS REGISTER - UPDATE
** DEPRECIATION POSTING **
ASSETS REGISTER PREP REPORT

ASSETS - PURCHASE

FIXED ASSETS SALES

Report

Enter text to search...

Home

Fixed Assets

ASSETS REGISTER

Dark mode

ID	ASSET ID	ASSET ITEM	ASSET TYPE	SERIAL	SUPPLIER	PURCHASE ORDER	PURCHASE INVOICE	PURCHASED	PURCHASE VALUE	USER	PROJECT
10	FA-VEH-001	Pickup truck double cabin 4x4	Pickup truck double cabin 4x4	SN-DEMO-10001	Autoline Motors Co.	PRNV-VEH-001		01-Mar-2021	117,590.00	21: Mohammed Ali Hassan	Head Office - Administration
20	FA-VEH-002	Pickup truck double cabin 4x4	Pickup truck double cabin 4x4	SN-DEMO-10002	Autoline Motors Co.	PRNV-VEH-002		09-Jan-2022	120,530.00	22: Bassem Youssef Hassan	Head Office - Administration
30	FA-VEH-003	Pickup truck double cabin 4x4	Pickup truck double cabin 4x4	SN-DEMO-10003	Autoline Motors Co.	PRNV-VEH-003		19-Nov-2022	117,400.00	23: Saad Turki Ali Hassan	Head Office - Administration
40	FA-VEH-004	Pickup truck double cabin 4x4	Pickup truck double cabin 4x4	SN-DEMO-10004	Autoline Motors Co.	PRNV-VEH-004		28-Sep-2023	118,540.00	24: Kamal Hassan Idris	Head Office - Administration
50	FA-VEH-005	Pickup truck double cabin 4x4	Pickup truck double cabin 4x4	SN-DEMO-10005	Autoline Motors Co.	PRNV-VEH-005		09-Aug-2024	108,540.00	25: Hamza Tariq Butt	Head Office - Administration
	FA-VEH-	Pickup truck	Pickup truck	SN-	Autoline	PRNV-VEH-				14: Samer	Branch Branch

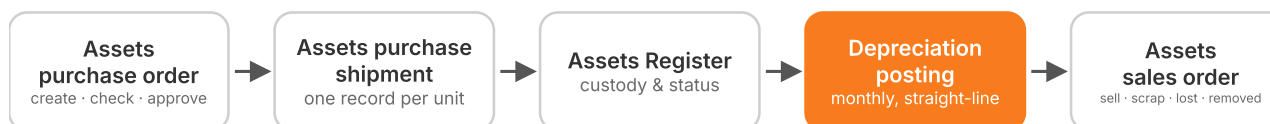
Version 1.0

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Assets Register

Real screen — demo company with fictitious data

Asset lifecycle



The disposal journal records the gain or loss and the VAT.



Assets Register

Every asset with its group, custody and status.



Last depreciation date

See where depreciation has been posted up to.



VAT on assets

VAT % per asset group, applied on purchase and sale.

Why it matters

Asset values in the balance sheet come from the same postings as the register, so the finance team and asset custodians work from one set of numbers.

Budgets, cost centers and project profitability

Plan the year, compare against actuals and see profit and loss for every project and work order.

Company, project and HR-plan budgets are prepared and approved like transactions. Because every GL line carries a cost center, actuals are available by branch, project and work order without extra effort.

- ✓ Budget vs actual per account and per month, with pivot analysis and Excel export
- ✓ One budget per project / cost center per year, with approval
- ✓ Profit and loss by project, by months by project, and per work order
- ✓ Per-user project authorization

W

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Sila ERP

Cloud Economic, Smart Partner

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Fixed Assets

User Admin

<

Budget vs Actual

Real screen — demo company with fictitious data

Company budget



Budget vs actual has revenue, admin, financial, HR and operating tabs.



Company budget

By account and month, approved before use.



Project budget

Per project, this year and last year vs actual.



HR plan budget

Planned vacancies and maximum salary per position.



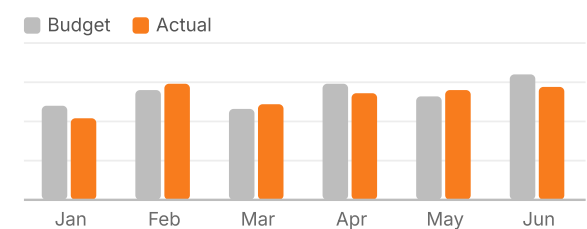
Cost centers

Main and sub cost centers on every GL line.

Projects and work orders

Projects link to a GL cost center and revenue, cost and accrued-revenue accounts. Work orders record the customer PO, job type, scope, region, value, sub-contractor, project manager and supervisor, with revenue, expenses and P&L per work order. Project tasks run on a Gantt chart with dependencies, progress and resources.

Budget vs actual — layout



Illustrative layout — no real data. Capture real values from the demo company.

Reports for every desk, analysis for every question

About 100 designed print layouts, drag-and-drop pivot analysis and Excel export on most grids.

Standard statements are one click away, and the Analyze pages let finance and operations slice the general ledger, revenue, expenses, projects, payroll, purchases, material release and stock value themselves.

- ✓ Built-in report viewer with print and export
- ✓ Analyze (pivot) pages with drag-and-drop fields and export
- ✓ Most financial reports in three horizons

This Year

Last Year

All Years

General Ledger Analyze

Real screen — demo company with fictitious data



Financial statements

Trial Balance (summary, detail, till-date, month-wise), Profit and Loss (standard, by month, by project), Balance Sheet.



Statements & balances

Accounts statements for all accounts, customers, suppliers, employees, sub-contractors, expenses and cost centers.



Ageing

Customer and supplier ageing in 0–30, 31–90, 91–180 and 180+ day buckets.



VAT Report

Listing of the VAT output and VAT input ledgers.



HR & payroll

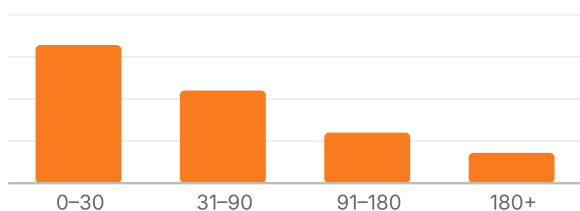
Salary, EOSB and vacation accruals, payroll by project, cost to company.



Stock & purchasing

Available stock, item cardex, pending purchase orders, material release.

Customer ageing — report layout



Illustrative layout — no real data. Capture real values from the demo company.

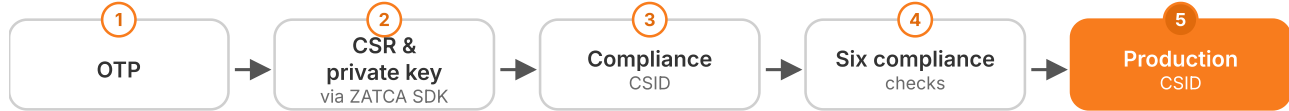
Export

Excel export on most grids, PDF and CSV on some, and export from every pivot. Printable reports open in the report viewer for print and export.

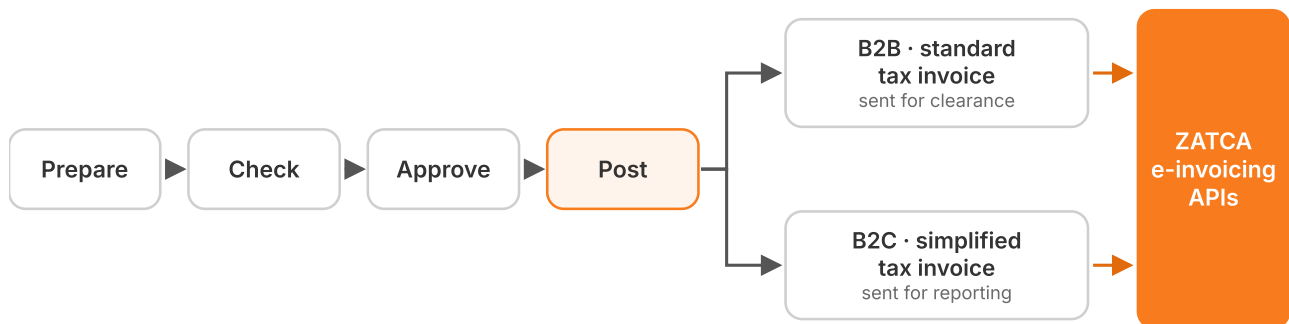
Saudi e-invoicing, built in

Built for ZATCA Phase 2 (FATOORA integration phase): B2B clearance and B2C reporting through ZATCA's official SDK.

Onboarding from the Company screen



At posting, each invoice goes the right way



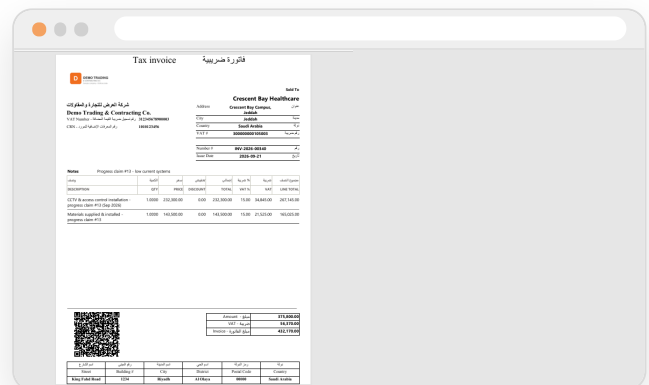
Credit notes are linked to the original invoice and cleared or reported the same way. The ZATCA status is stored on each invoice.

What each invoice carries

- ✓ UBL 2.1 XML
- ✓ Invoice counter (ICV) and previous-invoice hash (PIH)
- ✓ Signing, hashing and Phase-2 QR via the ZATCA SDK
- ✓ PDF/A-3 tax invoice with the XML embedded
- ✓ Bilingual Arabic / English print with QR code

Going live

We support your onboarding and go-live on ZATCA's production environment.



Print Service Invoice

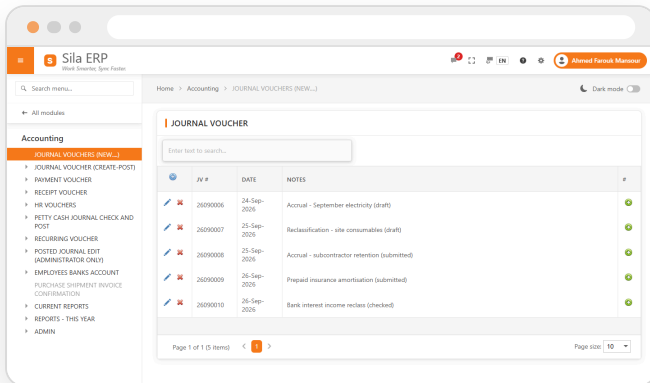
Real screen — demo company with fictitious data

Saudi-specific capabilities

VAT	VAT input/output accounts, default 15% rate, VAT on purchase lines, payments, goods receipts and invoices; VAT ledger report
VAT numbers	Validates Saudi VAT numbers (15 digits)
National address	Saudi national-address fields for customers
GOSI	GOSI deductions and GOSI accruals (Saudi and non-Saudi) calculated in payroll and posted to the GL
EOSB	End-of-service benefits calculated on the Saudi Labour Law structure
Iqama & sponsors	Iqama, passport, sponsor and medical-insurance details on the employee file; Iqama-renewal accrual in payroll
Vacation tickets	Vacation ticket accrual; exit/re-entry amounts on vacation payments

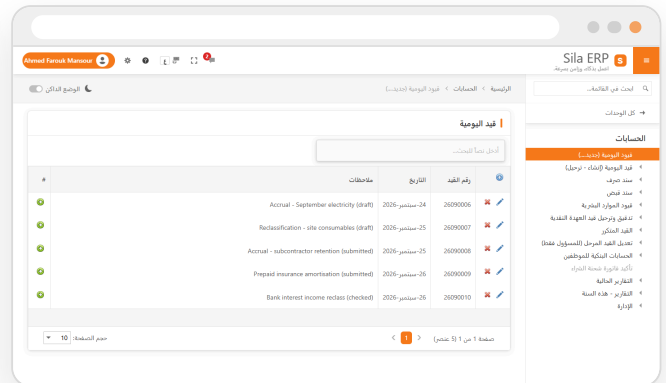
Truly bilingual, on every device

Every screen in Arabic and English with full right-to-left layout — in light or dark mode, on desktop, tablet and phone.



Journal Vouchers — English

Real screen — demo company with fictitious data



قيد اليومية — العربية

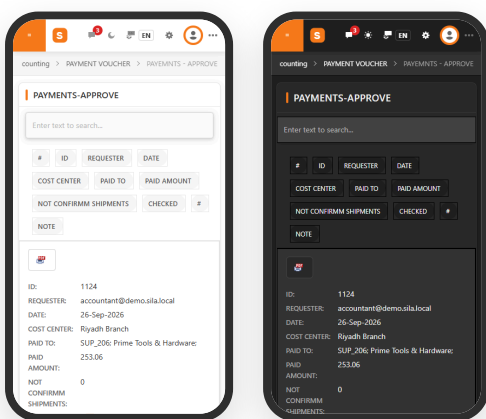
Real screen — demo company with fictitious data

Arabic and English

- ✓ Switch language with one click; each user's preference is saved
- ✓ Full right-to-left layout in Arabic — the navigation moves to the right
- ✓ Gregorian calendar in both languages
- ✓ Chart of accounts with Arabic and English account names
- ✓ Bilingual tax-invoice print and bilingual Help Center (12 sections, ~177 topics)
- ✓ Menu search across all modules, Arabic-aware

Devices and look

- ✓ Light and dark mode, switched with a toggle
- ✓ On phones and tablets, grids become cards and forms stack into one column
- ✓ Menus become overlays on small screens
- ✓ Installable on the phone or desktop home screen (PWA); needs a connection
- ✓ Sila Mobile: Android companion app, a direct download from inside Sila ERP (QR code); iOS coming soon
- ✓ Contextual help for every page, favourites and page notes



In your pocket: the browser and Sila Mobile

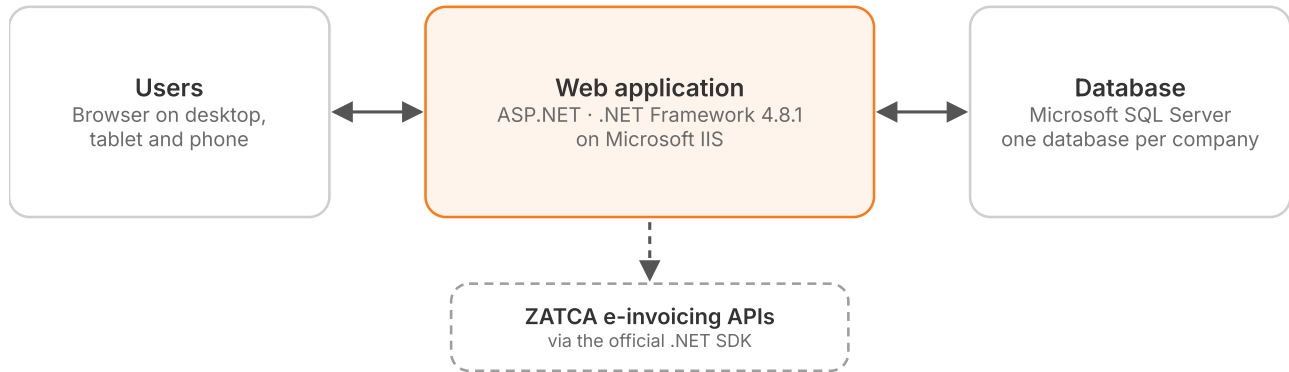
Approvers check and approve from a phone browser — the same application, nothing extra to maintain. The Sila Mobile Android app adds dashboard KPIs, direct and group chat with files, financial, HR and stock reports and activity audits, with the same sign-in.

Real screens: Payments – Approve on a phone, light and dark (demo company, fictitious data)

Controlled access on a Microsoft web stack

Sign-in, sessions and page-level permissions are checked on every request; the application runs on IIS with a SQL Server database.

How Sila ERP is built



Every page request passes sign-in, licence and page-permission checks before any page code runs.



Protected sign-in

Salted, hashed passwords; one-time reset links valid for 60 minutes.



One session per user

A new sign-in ends the older session, with a notice.



Page-level permissions

Grant or revoke by module or function; copy or transfer a user's permissions.



Warehouse & project access

Warehouse-level and project-level authorization per user.



Maker-checker

Preparing, checking and approving are separate steps with their own permissions.



Activity audits

User activity, online users, chat activity, page-visit log, failed sign-ins logged.



Friendly errors

Bilingual error pages with a reference number; technical detail stays in server logs.

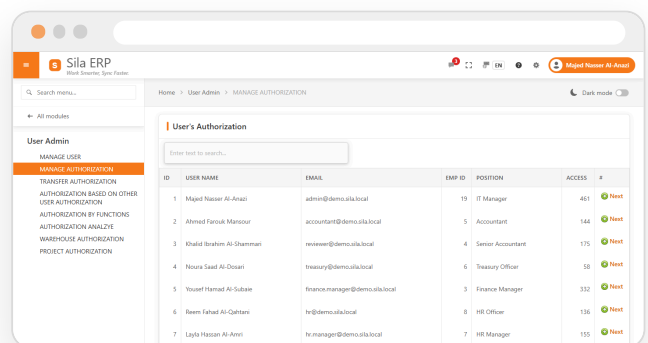


Safe file uploads

Restricted file types, stored outside executable paths, signed-in users only.

Deployment

- ✓ Two options: on-premises on your own servers, or hosted by Wise Solutions
- ✓ Windows Server with Microsoft IIS; one Microsoft SQL Server database per company
- ✓ Password change ends the account's other sessions
- ✓ Hosting responsibilities and backups are agreed per contract



Manage Authorization

Real screen — demo company with fictitious data

What changes for your business

Qualitative benefits drawn from how the product works — we do not quote savings figures.



Control

Payments, purchases, payroll and HR changes are checked and approved before they post.



Visibility

P&L by project, work order and month; budget vs actual; dashboards for managers.



Saudi-ready

VAT, ZATCA Phase 2 integration, GOSI, EOSB, Iqama and a full Arabic interface.



One version of the numbers

Stock, payroll, assets, sales and purchases post to one general ledger.



Less manual calculation

Payroll, EOSB, vacation settlements, accruals and recurring vouchers are calculated and posted by the system.



Teamwork in one place

Chat, tasks, archiving and to-do lists inside the ERP.

? Frequently asked questions

Does it work fully in Arabic?

Yes. Every screen is available in Arabic and English with full right-to-left layout, and each user chooses a language.

Where is it installed?

On-premises on your own servers, or hosted by Wise Solutions — on Windows Server with Microsoft IIS and Microsoft SQL Server.

Does it handle several companies or currencies?

Each database holds one company in a single currency. Multi-company consolidation and multi-currency are not included.

Is manufacturing or retail covered?

No. Sila ERP is designed for service and project-based companies; it has no production (BOM) or POS.

Does it support ZATCA e-invoicing?

It is built for ZATCA Phase 2 (integration phase): B2B clearance and B2C reporting through ZATCA's official SDK. We support your onboarding and go-live on ZATCA's production environment.

Can we use it on phones?

Yes, in the browser: grids become cards and forms stack. There is also Sila Mobile, an Android companion app downloaded from inside Sila ERP; iOS coming soon.

How is access controlled?

Permissions are granted per user and per page, with warehouse- and project-level authorization and maker-checker approvals.

How much does it cost?

A subscription priced per company and per user, billed monthly or annually. Implementation and other services are scoped per project. Contact us for a quote.



A good fit for

- ✓ Service companies and project / field contractors
- ✓ Companies with large or expatriate workforces
- ✓ Companies that need accounting with approvals, payroll, budgeting and project P&L
- ✓ Multi-warehouse operations needing purchasing and inventory control
- ✓ Saudi businesses needing VAT, ZATCA e-invoicing, GOSI, EOSB and Arabic



Not designed for

- Retail and point of sale
- Multi-company groups that need consolidation
- Invoicing in foreign currencies
- Manufacturing (no BOM / production)
- Trading and distribution sales — Sila ERP covers their purchasing and inventory control



Sila ERP

Work Smarter, Sync Faster.

NEXT STEP

See Sila ERP with your own processes.

Request a demo and we will walk through the workflows that matter to your company, in Arabic or English.

A suggested demo agenda

- 1** A supplier payment through the five-step approval, posted to the general ledger
- 2** A B2B service invoice from preparation to ZATCA submission, with the bilingual QR print
- 3** A payroll run in eight steps, published to employee self-service
- 4** Project P&L and budget vs actual
- 5** Switching between Arabic and English, light and dark, desktop and phone

Contact

 Company	Wise Solutions
 Website	www.wiseotech.net
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 Email	sales@wiseotech.net
 Phone	+966 56 670 7807

Pricing: subscription per company and per user, billed monthly or annually — contact us for a quote. Implementation, data migration, customisation and support are scoped per project and charged separately.

[Request a demo →](#)

[See how it works](#)

[Talk to us](#)

ZATCA and FATOORA are names of the Zakat, Tax and Customs Authority. Their mention describes integration with its published e-invoicing APIs and does not imply endorsement. Screens shown are illustrative frames; final screenshots are taken from a demo company with fictitious data.