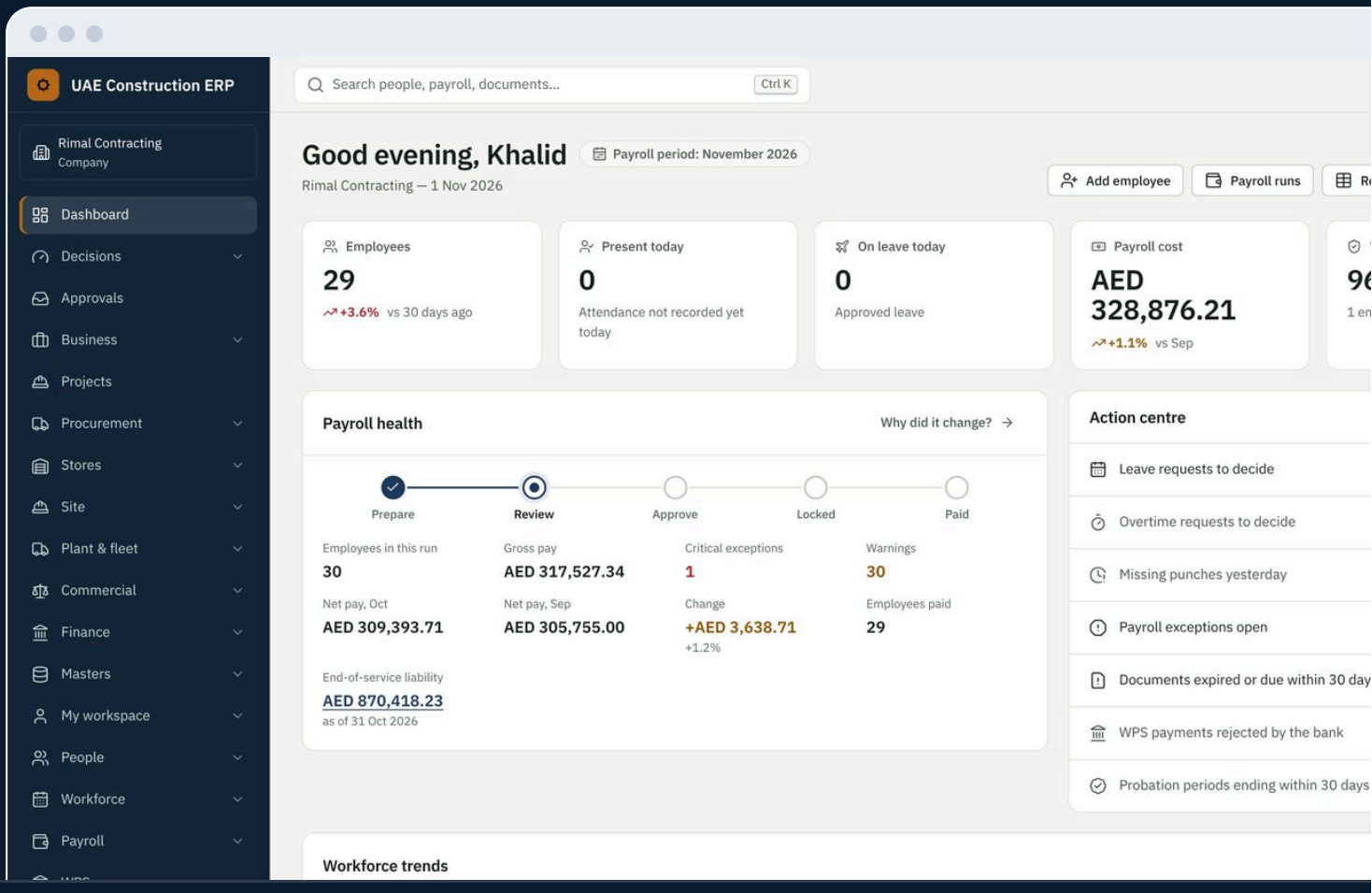
CS Crafts Software

PRODUCT PROFILE

UAE Construction ERP

One system to run a contracting company, from the first tender to the final certificate. It covers projects, site, procurement, finance, HR, payroll and WPS, in English and Arabic.



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OVERVIEW

Every department of a contractor, working from the same records.

Estimators, project managers, site engineers, storekeepers, quantity surveyors, accountants and HR all work in one system. A purchase order checks the project budget, site labour and fuel post to project cost, and payroll posts to the ledger. Management sees one picture of every project's health.

Control cost before it is spent

Requests and orders are checked against the project budget, and orders over budget need extra approval.

Know each project's health

Contract value, BOQ, budget, margin and cash for every project, scored and explained.

Pay people correctly

Payroll under UAE rules, WPS files, gratuity and final settlement, all checked.

Stay compliant

Live checks for WPS, documents, Emiratisation and employment rules, plus a full audit trail.

WHAT'S INSIDE: 22 AREAS, OVER 100 SCREENS

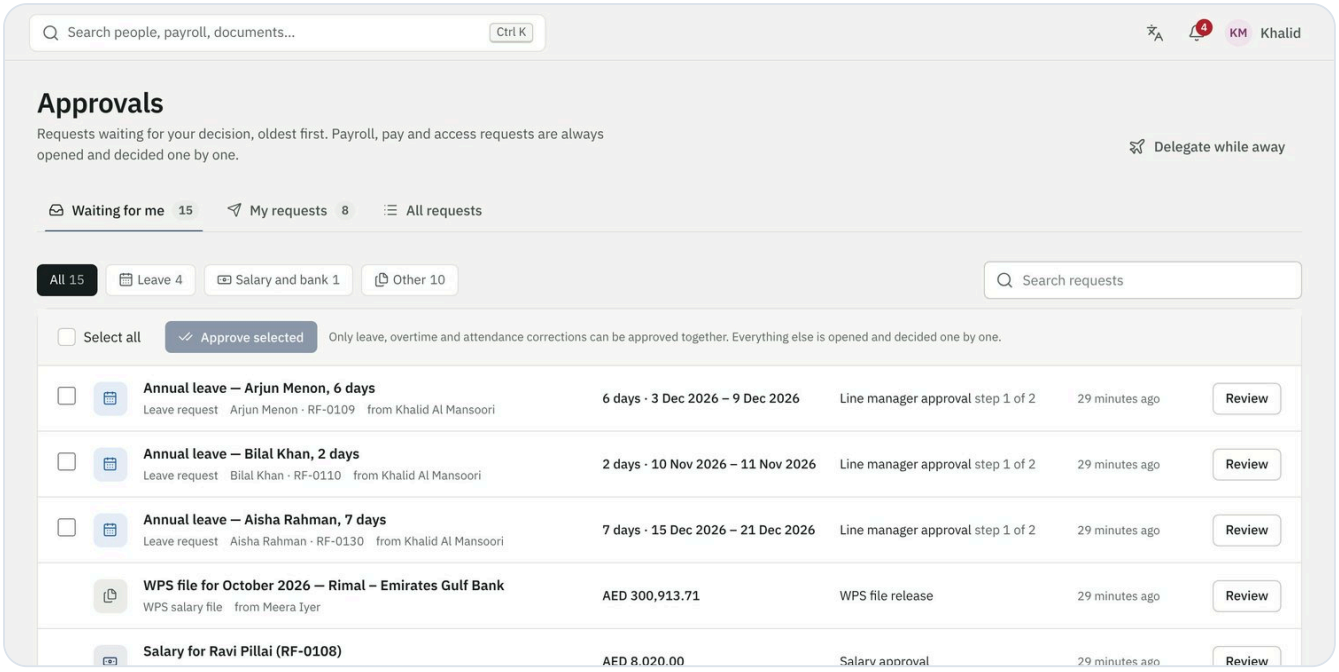
01 Dashboard	02 Decision centre and morning brief	03 Approval inbox
04 Sales pipeline and tenders	05 Projects and control centre	06 Procurement and cost control
07 Stores and stock	08 Site, quality and closeout	09 Plant and fleet
10 Commercial management	11 Finance and VAT	12 Company masters
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16 Payroll	17 WPS	18 Recruitment and performance
19 HR operations	20 Reports and analytics	21 Compliance and security

Made for the UAE

VAT 201 return · WPS SIF salary files · MOHRE establishments and Emiratisation · Labour Law leave, gratuity and final settlement · Emirates ID, visa and work-permit expiry · AED throughout · English and Arabic (right-to-left)

See what needs you today, and decide it in one place.

Each person opens to the work that is theirs. Management sees project health and the decisions waiting, and every approval in the company arrives in one inbox.



Dashboard

- Headcount, payroll cost and WPS readiness
- Payroll health: where this month’s run stands
- Action centre: leave, punches, exceptions, expiring documents
- Workforce trends and document-risk heat map

Morning brief

- One page each morning
- Decisions waiting and new warnings
- Items past their date
- Money due in and out

Decision centre

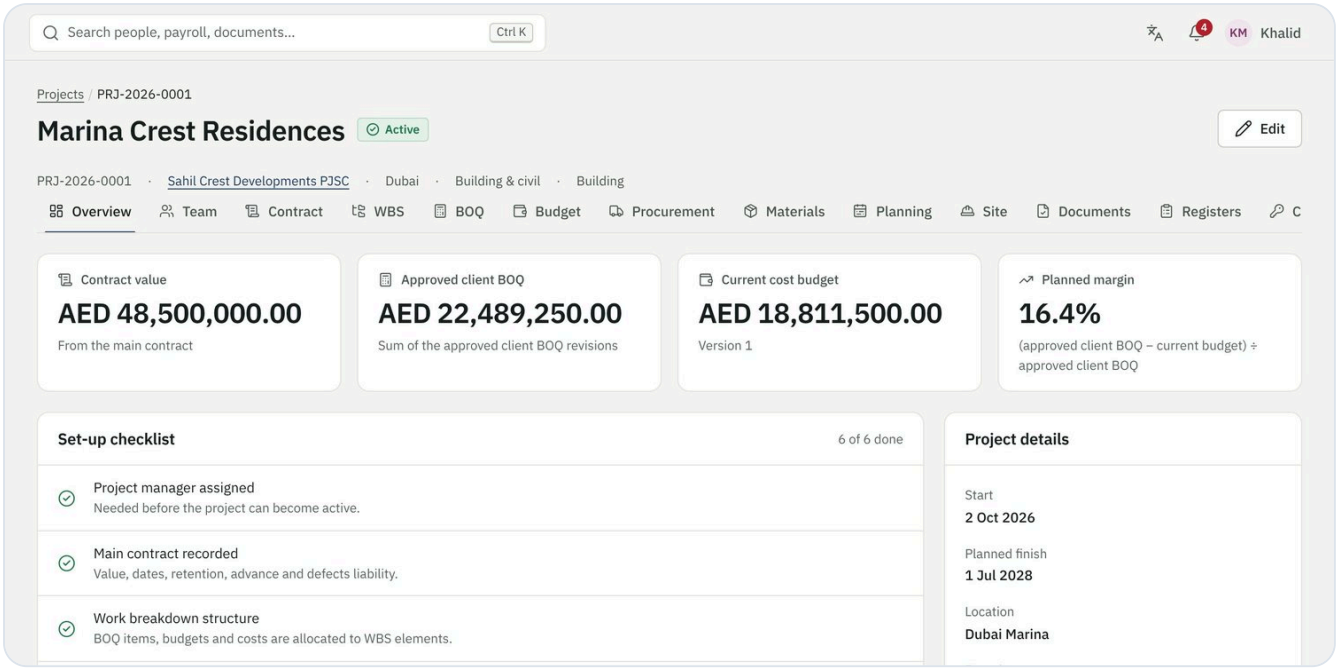
- Health score for every open project
- What drives each score, shown in plain words
- Decisions waiting, oldest first
- Filter by at risk, watch and good

Approval inbox

- Leave, salaries, WPS files, tenders, orders, stock counts
- Step-by-step approval workflows you define
- Approve or reject with a comment
- Every decision recorded in the audit trail

Win the right work, then run every project from its control centre.

Opportunities become tenders priced from your own rate library. Won tenders become projects with a contract, BOQ, budget and team, all controlled from one place.



Sales pipeline

- Leads and opportunities by stage
- Weighted value of each stage
- Follow-ups so nothing goes cold
- Clients shared with finance and projects

Tender intelligence

- Win rate by number and by value
- Bid margins over time
- What tendering costs the company
- Learn which work is worth bidding for

Tenders and estimating

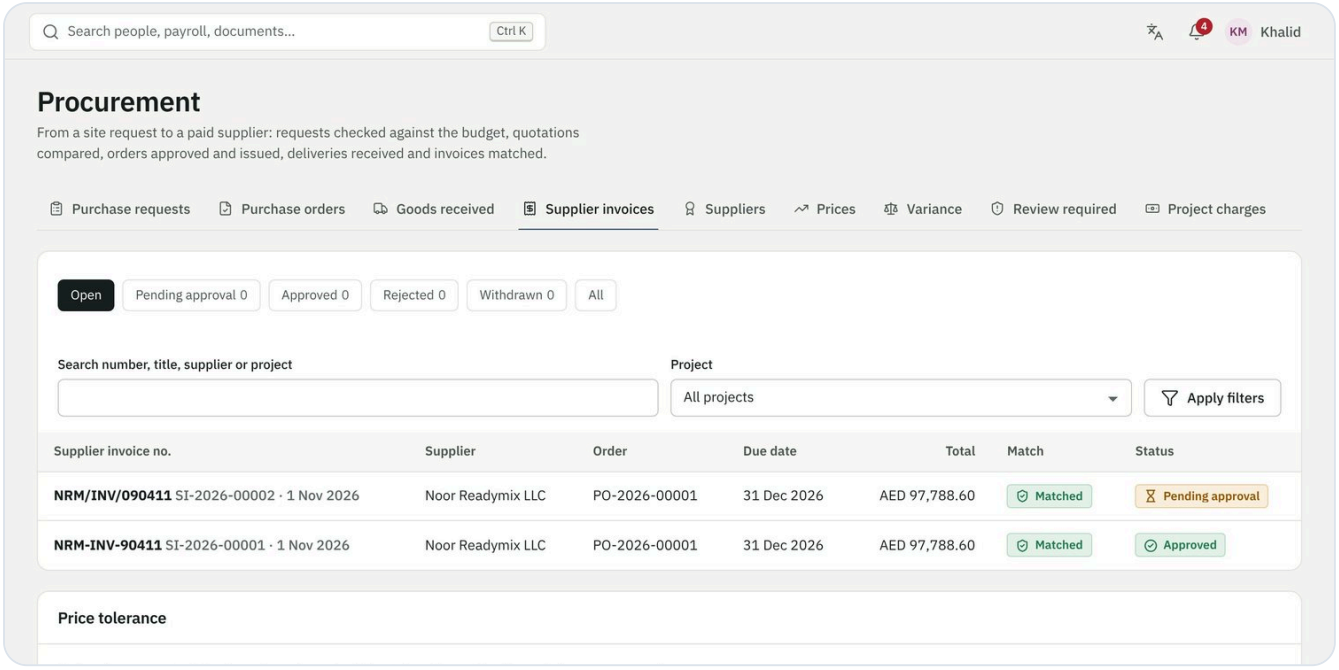
- From receipt of tender to award
- Priced from rate build-ups
- Management approval before submission
- Rate library of standard rates and build-ups

Project control centre

- Contract value, approved BOQ, budget and margin
- Team, contract, WBS, BOQ, budget and planning
- Procurement, materials, site and documents per project
- Set-up checklist before work starts

Every dirham checked against the budget, from site request to supplier payment.

Purchase requests are checked against the project budget before quotations are compared and an order is raised. Invoices are matched to what was ordered and received, and stock is valued in every store.



Purchasing

Purchase requests from site, checked against budget

Quotations compared before an order is raised

Orders over budget flagged for extra approval

Goods received notes with rejected quantity and reason

Invoice control

Three-way match: order, receipt and invoice

Price tolerance set by the company

Review required: duplicate invoice numbers and same amounts

Supplier payments released by a second person

Cost insight

Supplier and subcontractor performance grades

Price history against standard rates

Escalation still to come

Fuel and expenses charged to project cost codes

Stores and stock

Stock on hand and its value in each store

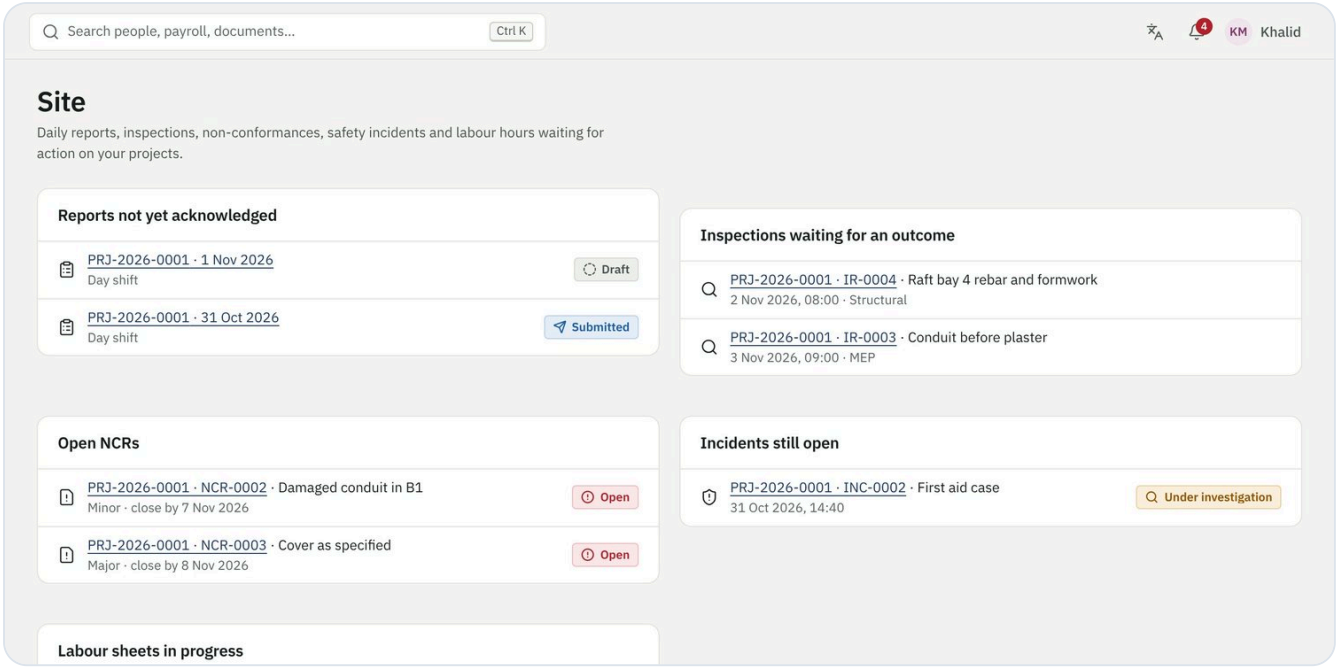
Main yard and project site stores

Issues, transfers and returns with value

Stock counts approved before any difference posts

What happens on site is recorded on the day, and costed.

Daily reports, inspections, non-conformances and safety incidents are recorded across all your projects. Labour hours and company equipment are costed to the project, and handover is managed through to the final certificate.



Site and quality

Daily site reports by shift, acknowledged by the office

Inspection requests and their outcome

Non-conformance reports and safety incidents

Quality checklist templates by discipline

Site costing

Labour sheets costed to the project

Company equipment costed by usage

Site reminders on a schedule you set

Documents and photos attached to records

Plant and fleet

Register of cranes, machines, vehicles and generators

Location, meter reading and next expiry

Services due and open work orders

Plant documents expiring in the next 60 days

Closeout and warranties

Closeout checklist and taking-over certificate

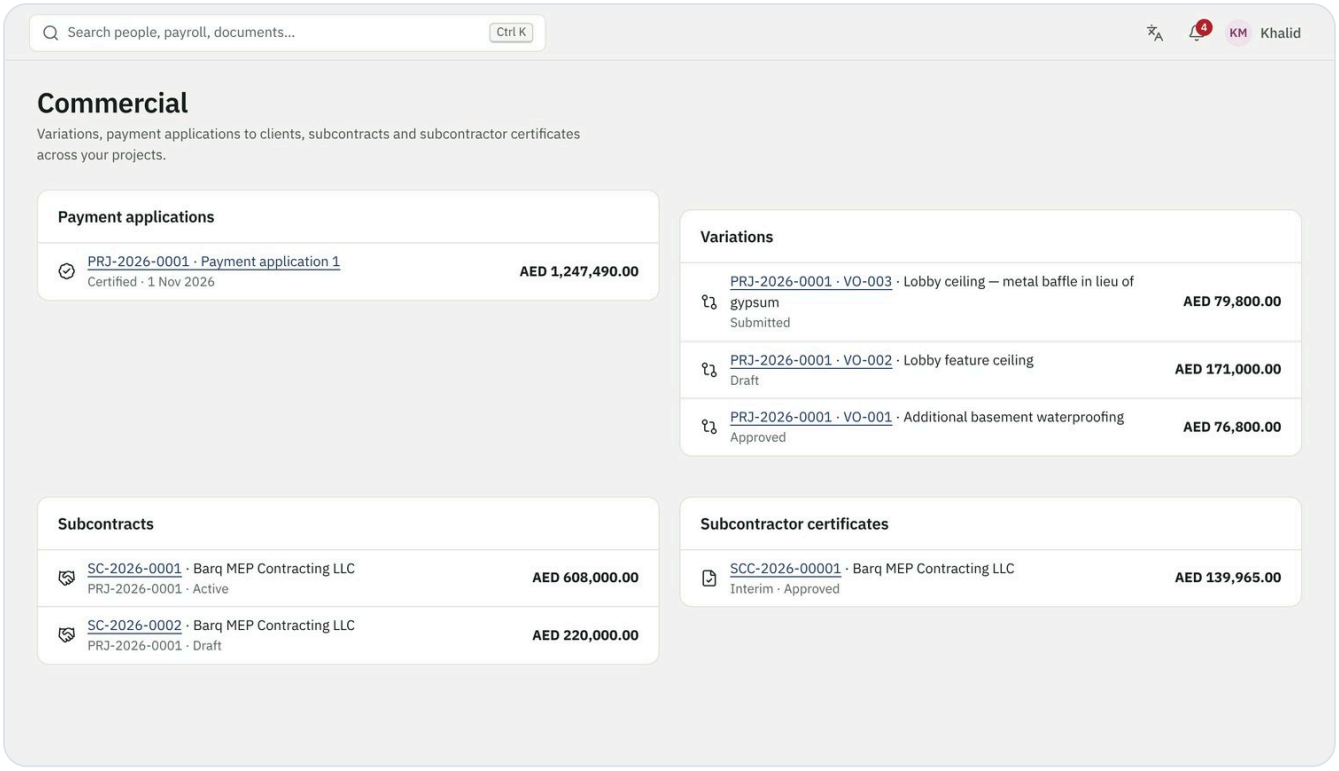
Defects liability period with reminders

Snags and defects tracked to closure

Supplier and subcontractor warranties

Get paid for the work you do, and pay subcontractors what is due.

Payment applications, variations, subcontracts and subcontractor certificates are kept together across every project. Retention, guarantees and project cash are taken straight from the ledger.



Client side

- Payment applications and certificates
- Variations from draft to approved
- Tax invoices raised from payment certificates
- Unbilled work flagged before it ages

Subcontractors

- Subcontracts with value and status
- Interim subcontractor certificates
- Retention held from subcontractors
- Portal access to their own projects only

Guarantees and insurance

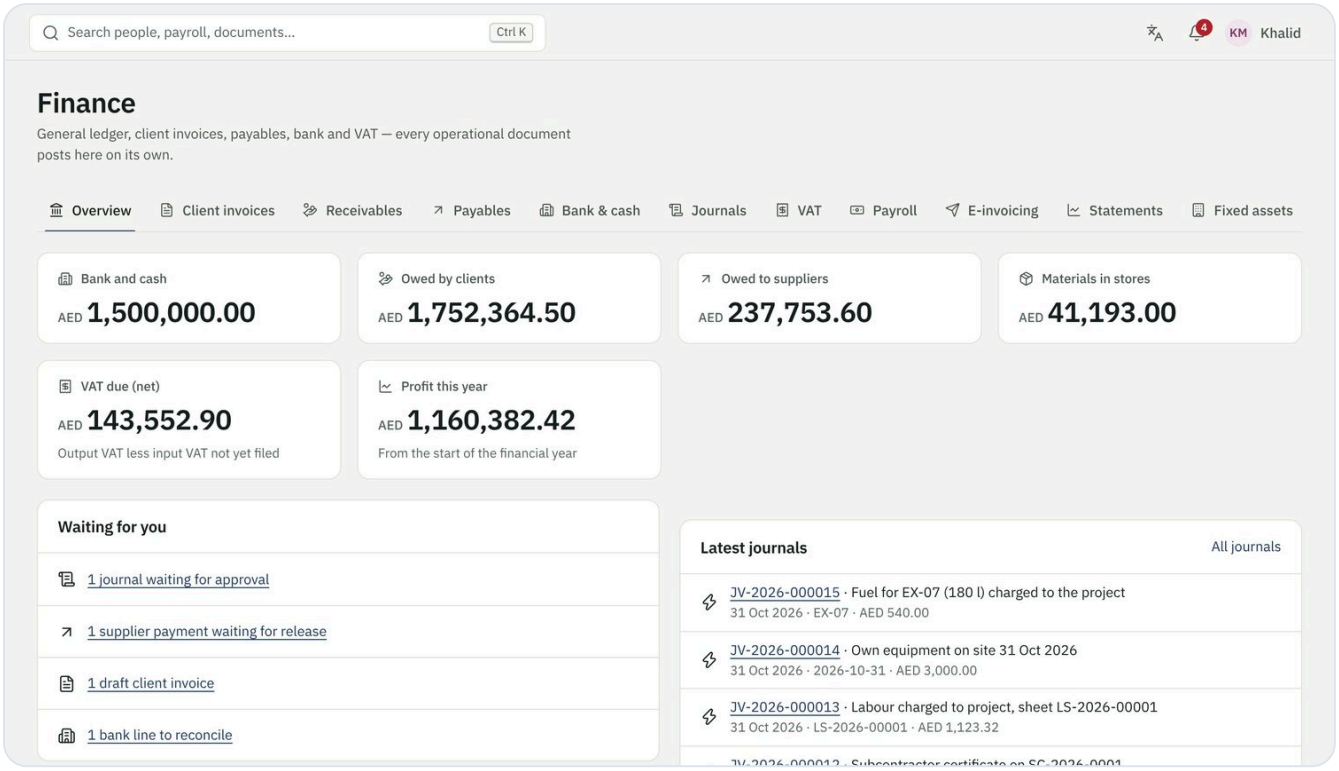
- Bank guarantees given and received
- Insurance policies per project
- Expiry reminders before they lapse
- One register across the company

Retention and cash

- Retention clients hold from our invoices
- Portfolio cash: which projects fund themselves
- Late collections and unbilled work
- All figures read from the ledger

Books that keep themselves, because every module posts to the ledger.

Invoices, receipts, supplier payments, payroll and stock movements create their own journals. Finance reviews, reconciles and closes, and the VAT return is built from the same records.



Receivables and payables

Client tax invoices, from certificates or raised directly

Receivables aged by days past due

Payables aged per supplier

Receipts and payments recorded against invoices

Bank and cash

Bank and cash account balances

Bank statement lines reconciled to the ledger

Week-by-week cash forecast

Includes receipts, payments, payroll and VAT

VAT and ledger

VAT 201 return worksheet, box by box

Automatic journals from every module

Payroll and end-of-service provision to the ledger

Chart of accounts ready for a contractor

Reporting and close

Trial balance, ledgers, profit and loss, balance sheet

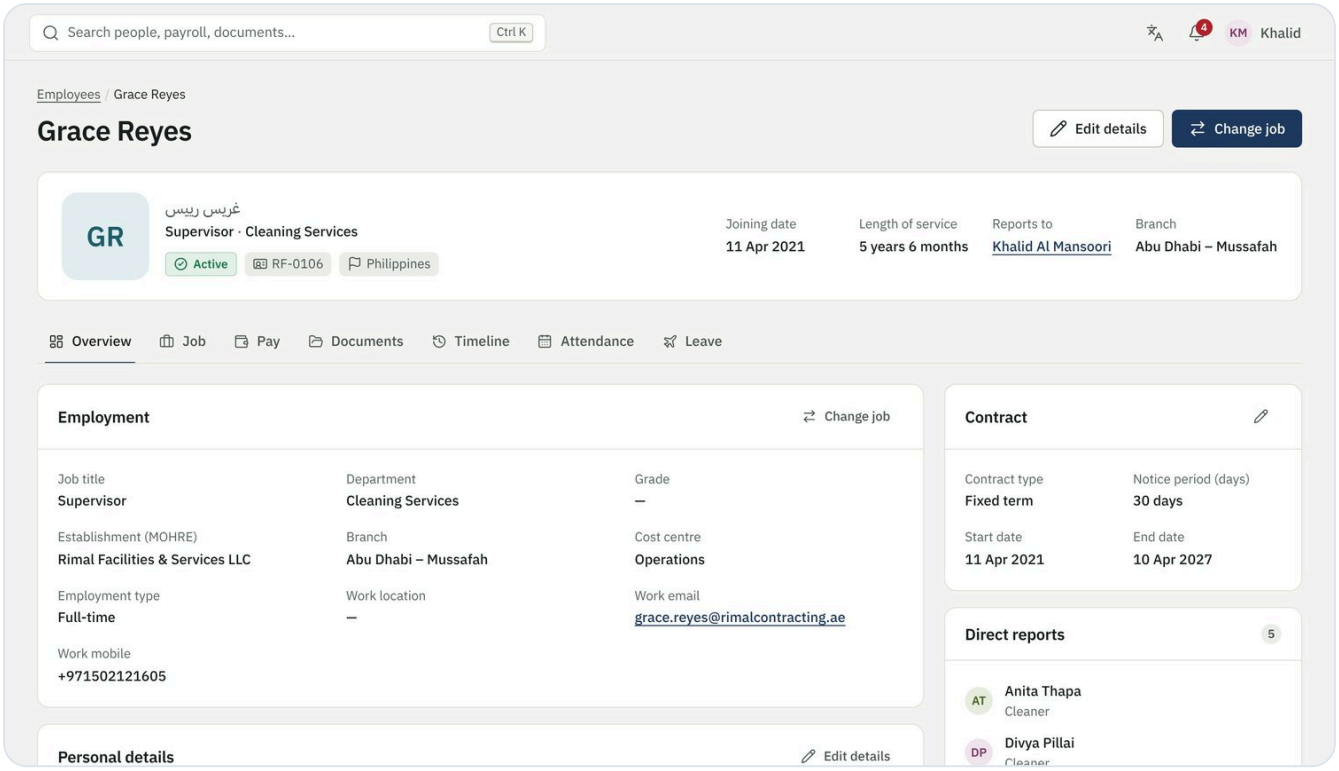
Profit and loss per project

Periods soft-locked while closing, then hard-locked

Financial year closed into retained earnings

Your whole workforce, from site labour to head office, in one record each.

Each employee profile brings together the job, contract, documents, pay, attendance and leave. HR sees what needs action, and employees serve themselves from their phones.



HR and employee records

- HR control centre: probation, contracts ending, expiring documents
- MOHRE establishments, branches, departments and grades
- Onboarding checklists for new joiners
- Discipline, grievances, leavers and final settlement

Documents and visas

- Passports, Emirates ID, visas and work permits
- What has expired and what expires next
- Permit and visa processes run as checklists
- Health insurance cover and renewals by emirate

Attendance and leave

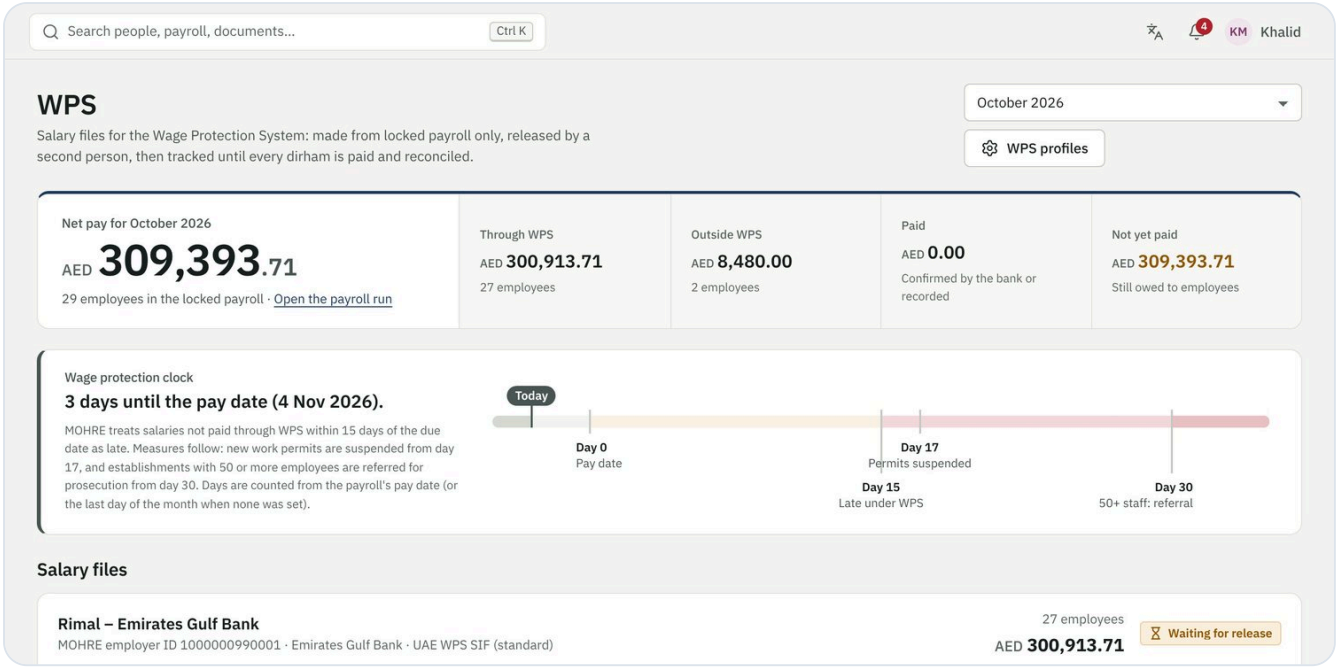
- Daily attendance, missing punches and corrections
- Fixed or rotating shifts with grace time
- Clock-in by location radius or QR code
- Leave policies, balances and a team calendar

Employee self-service

- Clock in from the phone at the work site
- Payslips to view, print or download as PDF
- Leave, letters, expense claims and requests
- Managers see their team and its documents

Payroll under UAE rules, checked before anyone is paid.

Each month runs the same way: calculate, review the checks, send for approval, and lock. The approved run then produces the WPS salary file, payslips and ledger postings, and the WPS file is tracked until it is paid and reconciled.



Monthly payroll

- Calculate, check, approve and lock
- Every figure compared with last month
- Exceptions that block approval until fixed
- Payslips published to employees

WPS

- SIF salary file built from locked payroll
- Released by a second person
- Tracked through bank response, paid and reconciled
- WPS readiness: who can be paid and what is missing

Pay set-up

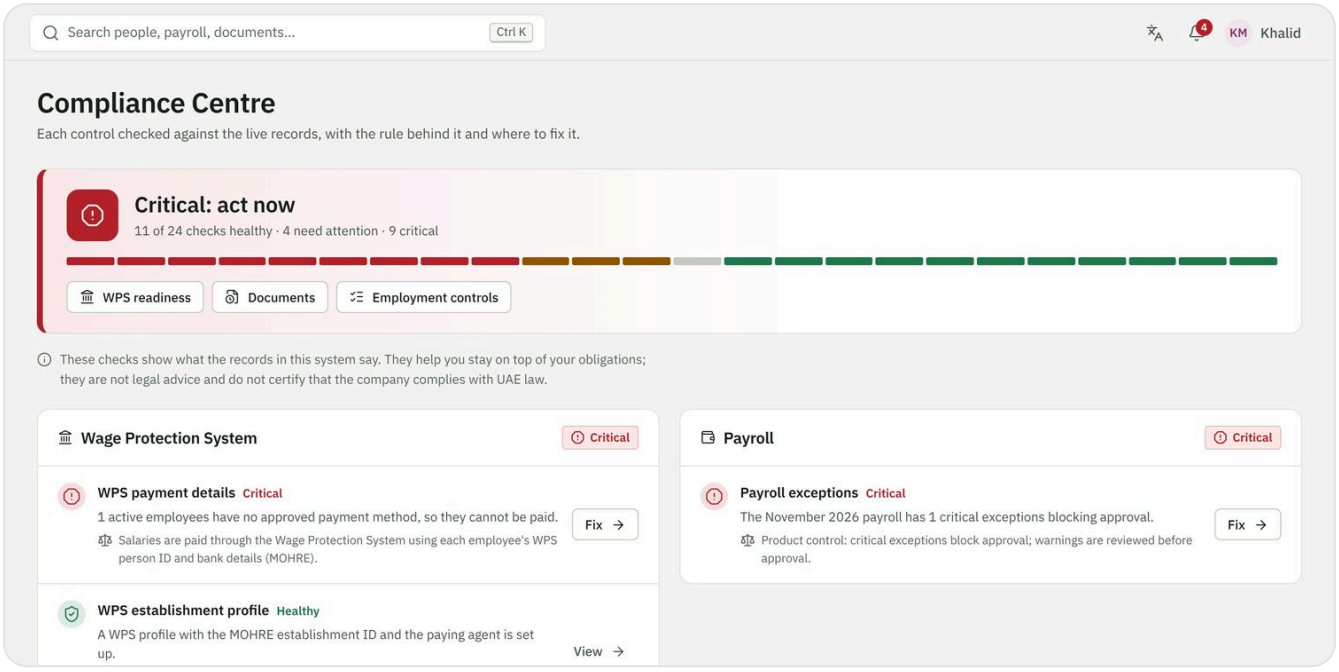
- Salary structures: allowances as amounts or % of basic
- Earnings, deductions and employer contributions
- UAE pay rules for part-month pay, overtime and limits
- Pay estimate for one employee, line by line

Loans, gratuity and planning

- Loans and advances recovered within legal limits
- End-of-service gratuity built up per employee
- What would be payable if employment ended today
- Payroll simulations, such as a salary review

Know where you stand, before an inspector or auditor asks.

The compliance centre checks live records against 24 controls and shows what is healthy, what needs attention and what is critical, with the rule behind each one and where to fix it.



Compliance

- 24 live controls with the rule behind each
- WPS readiness and document compliance heat map
- Emiratisation: MOHRE target, who counts, next deadline
- Employment controls: contracts, probation, settlements

Security and audit

- Security centre: sign-ins, sessions, privileged changes
- Views of sensitive data recorded
- Audit trail chained, so any outside edit is detected
- Two-factor sign-in and role-based data scope

Talent and HR operations

- Recruitment pipeline, interviews and headcount requests
- Performance cycles with goals and competencies
- HR requests, letters from templates, expense claims
- Assets such as laptops, phones, vehicles and fuel cards

Reports and analytics

- Reports that each answer one question
- Headcount, turnover, attendance and payroll
- Filters, export and print
- Why payroll changed and where pay cost sits

Set up the way you work, and run it on your own server.

Users and two-factor sign-in

Who can sign in, their roles, two-factor status and last sign-in.

Roles and data scope

Built-in roles for every job, each limited to the data it should see.

Approval workflows

Who approves what, step by step. A new version never changes requests already in progress.

Settings and branding

Legal and trade name, language, time zone, logo, email and security.

Import centre

Bring in employees, documents, salaries, leave balances and loans from spreadsheets, checked row by row.

Integrations

In-app notifications, email, SMS, WhatsApp and an API, each showing its real status.

Backups

Made by the application into a private folder, on a schedule, with restore steps.

Scheduled tasks

Reminders, alerts and nightly checks the system runs on its own, with their last run.

TECHNICAL SPECIFICATION

Platform	PHP 8.2 or later with MySQL or MariaDB
Hosting	Your own server or standard Linux web hosting
Access	Web browser on desktop, tablet and phone
Languages	English and Arabic, with a full right-to-left layout
Currency and tax	AED, with UAE VAT built in
Your data	Stays on your server, with application backups

From order to go-live

01 Live demo on your scenarios

02 Scope and written quote

03 Installation on your server

04 Company set-up and data import

05 Training and go-live

CS Crafts Software

NEXT STEP

See it run on your own projects.

Book a live demo. We will walk through the modules that matter to you and answer your questions on licensing, customisation and installation.

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