



LEOPARD GROUP

SOFTWARE PRODUCTS

2024 BROCHURE

Launch of over 20 Software products

sage

| ISV Partner

Sage LEAP
POINT OF SALE SOFTWARE

- The LEOPARD Software Team makes life much easier by developing FRONT END applications, integrating systems, developing tailor made software to suit your needs, Integrations, Point of Sale, Accounting systems, software for electronic programmed devices etc... Every great piece of Software starts with a big idea. It's our job as a professional Software company to bring that idea to life.
- Taking a vague idea and turning it into working code that satisfies all type of customers. We will solve it for you. We currently have dedicated staff members who are fully capable of supporting the products and now have allowed our Business partners to market and support the products as well.
- We are here to make your life much easier through the eyes of Software Development.



COMPANY OVERVIEW

DIGITAL IS NO LONGER AN OPTION

- Leopard has launched **OVER 20 SOFTWARE PRODUCTS** on the market which works with all systems. These products have made its grasp on the overseas market and getting excellent feedback.
- Our products are at a very reasonable price so that every customer can enjoy its features
- Our new software products are gathering quite a positive feedback from customers, and many of our vendors are fully satisfied with it. We would love to give your company the opportunity of using our products.
- All our products work on its own / with **SAGE PRODUCTS** / other systems.
- **LEOPARD GROUP IS OFFICIALLY A REGISTERED SAGE ISV PARTNER**
- We will be glad if you could schedule a demo session with Leopard to show you how our applications work.



COMPANY OVERVIEW

DIGITAL IS NO LONGER AN OPTION

LEOPARD TEAM



PRODUCTIVITY

Our Software Department Consists of 4 Developers



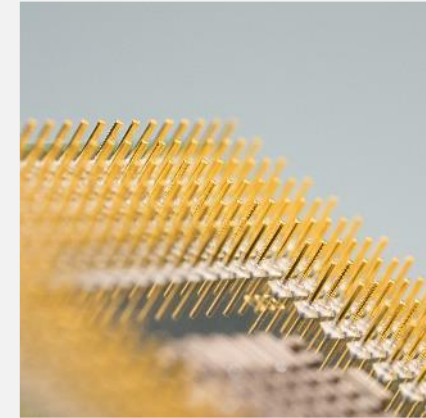
USER FRUSTRATION

All code and applications have been developed in house and all source code are owned by LEOPARD only, so should you as a customer have any issues, we will fix your problems within the expected turnaround time on site or off site.



YOUNGER GENERATIONS

We have put in procedures for interns at the company to secure its future, coming with new ideas to keep the company on par with the current and future times as a software company



TRAINING

We have a team of members from the technical and training department should you have any issues related to other problems you may experience. we are fully capable of training your staff to handle all software products with no hassle.



PROJECTS

At LEOPARD we believe that proper planning and documentation forms the core of any project. Our team will therefore be involved from the initial planning phase all the way through successful implementation, training and continued support.



BENEFITS OF OUR PRODUCTS

KEEPING CURRENT AND NEW CUSTOMERS HAPPY

- Quick and Easy installations
- Can be installed by Leopard or Business partners
- Easy training
- Cost effective
- Works with many Sage products and other systems
- Products are developed from the main source and no 3rd parties
- HELPS keep your current customer happy
- Can be used by any industry from small to big
- Eliminates human errors and save money in the long term
- No need for expensive equipment
- And many more

ASPECTS OF THE SOFTWARE FIELD WE ARE IN

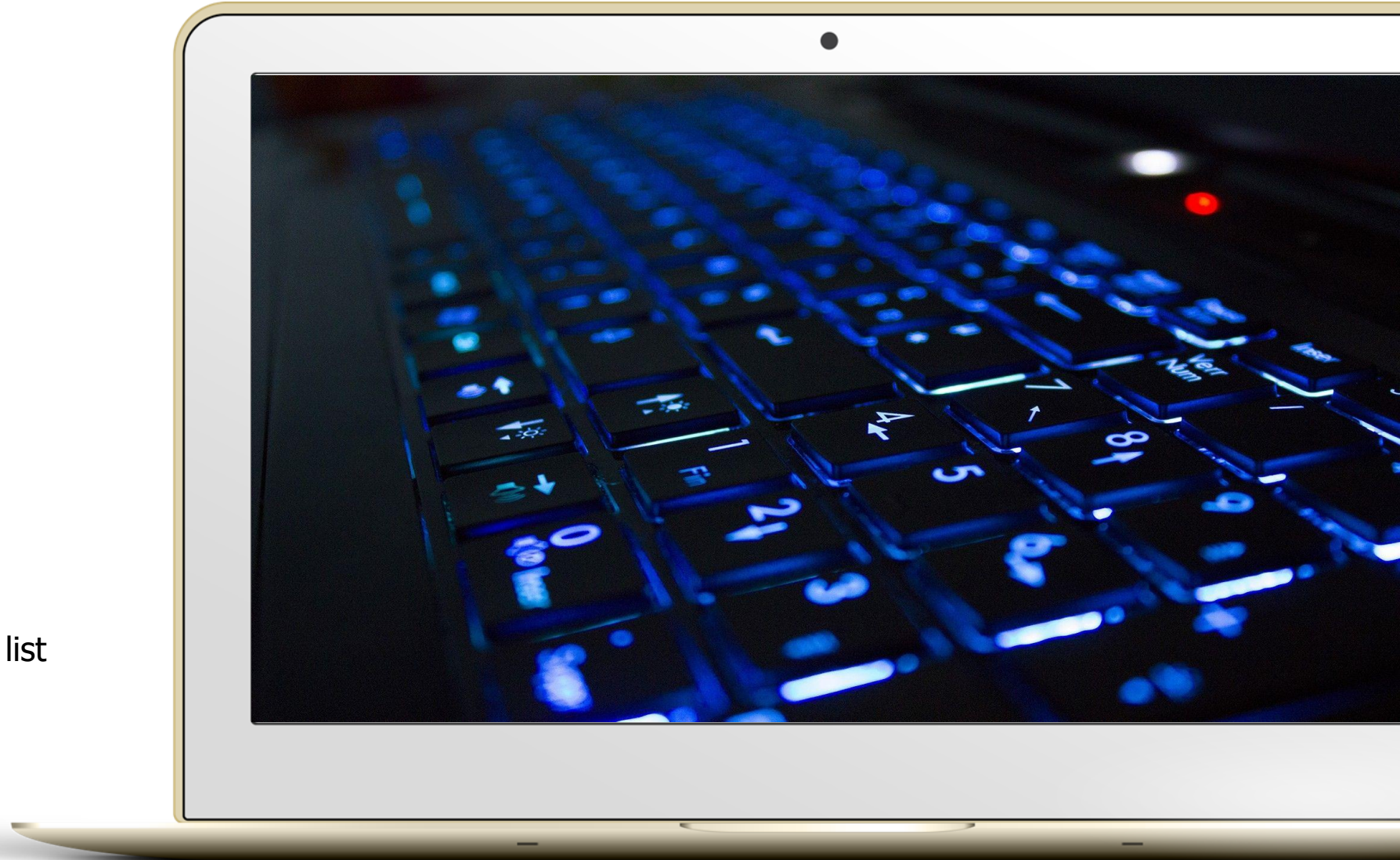
FRONT END applications	Microsoft SQL Support	Windows Support / Accounting Support
INTEGRATION Developers and Specialists	Pervasive SQL Support	Training
3rd Party Windows based Applications	Advanced SQL Scripting	ACCPAC Accounting Support / Sage Evolution support
Electronic Device Programming and Integrations	Triggers and Procedures (Microsoft SQL)	Pastel Partner Support / X3 support Etc
Development of Financial Accounting Software	Database management / Server Management	And many more...
Road cameras software	Data Repair and manipulation	
Interfacing Electronic devices with accounting systems.	Mobile Device Programming	
Interfacing Electronic devices with customized software	Troubleshooting	
Customized Software for all OS Platforms	Software Installations	
IoT – Internet of things programming and solutions	Hardware and Software Support	
	ICT Support /Networking	
	Computer Hardware & Software Training	
	Biometrics	



CODE WE WRITE IN

VB.NET	C++ / C#
ASP.NET	Python
XML	MAUI and
Unix/Linux C	Xamarin
VB6	(cross platformed
Microsoft SQL	programming)
	Turbo Pascal /
	Delphy
Assembly	(Ceres -
Language	C++Developed
HTML / PHP	4GL Language by
MySQL	Introdell)
VBA	AND MANY MORE
Pervasive SQL	LANGUAGES

And many more languages
If the language is not stated on the list
please let us know and we will
accommodate for your needs.





SOLUTIONS

We have different types of Solutions for every type of customer. Looking for a development team / Customized app / Solution look no further. We are here to solve your problems.

CATEGORIES

- Financial Data Repairs
- Go Green Go Digital
- Auditing
- Cash Flow
- Unmanned Data Integrity
- Pro-active Services
- Procurement Assistance
- Financial
- Point Of Sale
- Invoicing
- Interface / Order Entry
- Automation
- Management In Control
- Security
- Assets Management
- Financial /Hospital / Retails
- LMS Solution
- CCTV Management



LEOPARD apps

The **NEW GENERATION** of software products to assist you with any type of operations.

Please find a few of our apps with brief descriptions

LEOPARD Group **sage** | ISV Partner **Sage**

REMI - Remittance and/or Claims Importing and Allocations and Email automation. Tracking of Bulk Payments with multiple invoices sent.

- Available with Remittance Advise Template
- Can be sent in different formats

DIFFERENT FEATURES OF REMI

- Debtors Remittance Import & Allocation Feature
- Debtors Claims / Credit Note Generation & Allocation Feature
- Creditors Remittance File Generation & Allocations Feature
- REMI Debtor Statement Creation
- Service to monitor an email address to collect PDF documents from Clients with remittances/invoices/claim documents
- Below is the link to a brochure with full information and screenshots of REMI
- And many more....



REMITTANCE APPLICATION CASH FLOW APPLICATIONS

- All parties can now sign digitally from your computer or phone instantly and accept the terms and conditions.
- System can be branched to many sites at once. Contracts can be customized per company / site.
- Easy simple service which allows customers to be satisfied.
- All Parties can now sign digitally from your computer or phone instantly and accept the terms and conditions.
- GUI interface for the consultant, controls who is signing the contract and which parts of the contract is to be shown on the Customers Screen.
- Quotations and Data Entry – Fully customizable data entry for all the respective fields within the contract to be pre-populated.
- Multiple signing scenarios and combinations.
- Multiple signing persons.
- Saves time and printing / scanning costs. agreement tick box and a lot more features within.



Powered by LEOPARD

DIGITAL CONTRACT SIGNING SOFTWARE

GO GREEN GO DIGITAL APPLICATIONS



ELECTRONICALLY MANAGED DOCUMENTS SYSTEM

GO GREEN GO DIGITAL APPLICATIONS

WHAT IS IT? A document management system which allows you to create, modify, and manage business files. These documents may be PDFs, word processing files, scanned and saved images of paper-based content, emails, financial reports, spreadsheets, etc. Document management can save you time and money. It provides document security, access control, centralized storage, audit trails and streamlined search and retrieval. Paper storage may require significant physical space. A document management platform can integrate disparate documents for greater control, access and process efficiency. It offers advantages in terms of information retrieval, security, governance and lower cost of operations. What's more, proper records management is becoming a legal imperative. Less paper, more functionality. More storage capacity. Digitizing your office AND MORE

FEATURES OF EMDOC - Converts all current hard copy documents into electronic versions with the use of current scanning hardware. Manages the electronic filing system. Manages digitized documents. Helps finding associated scanned /linked documents much easier. Key aspects of emDoc is scenarios (my procurement /sales/contracts etc. process.) these scenarios have a flow of steps associated to a financial transaction /doc requirement / scanned doc / signature / manual input / authorization etc... Documents are kept in a centralized storage, compressed, encrypted and serialized. Access to documents from mobile devices. Sharing of documents directly from emDoc. AND MORE



COHERENT

FINANCIAL DATA REPAIRS SOFTWARE

- Is a front end application that allows an authorized user to change any of the affected GL accounts within any transaction at a ledger level before producing the Annual Financial Statements without the need of an external consultant.
- Can be used at any time to re-align transactions in the correct GL Accounts with an intelligent search engine, a set of any transactions can be found with ease.
- Application is easy and simple to use without the need for SQL skills.
- On Opening a transaction, a breakdown of the accounts affected will be shown.
- Each account can be changed to the desired account by simply selecting the new account.
- Certain accounts, like the control accounts for Suppliers, Customers or Stock can't be changed.
- VAT accounts are also locked.
- User security.
- All changes are logged for auditing purposes however this system is here to allow for the manipulation of amounts related to debtors / creditors/ stock items affected.
- Reduces Auditing and Consultant costs.
- Reduces the risk of being qualified. Assists in finding imbalances in Trial Balance.
- Assists with account type changes from Income to Balance Sheet and vice versa AND MANY MORE FEATURES WITHIN

- Provides an output familiar with an accountant / auditors
- Provides a snapshot of changes made to the database and by whom.
- Interprets audit logs and provides a simpler more readable format.
- Compatible with all financial systems
- And many more....



Audit Report Interface Software

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AUDIT REPORT INTERFACE

AUDITING APPLICATIONS

- Audits all documents that are printed and by which user.
- Combination of a service and triggers, to monitor the printing of documents
- Log which user printed or reprinted a document
- GUI to view the log, with a few search tools.
- And many more...



PRINT AUDIT MONITOR SOFTWARE

AUDITING APPLICATIONS

- Companion application which runs whilst capturing a GRV.
- Displays total counts. Total mass. Total area. To assist with calculations of transport costs etc.
- For companies that are delivering goods directly from their supplier. Or supplier/ warehouse and need to ensure that the load falls within the limits specified by the law of transporting of goods
- Helps the company decide what type of transport needs to be used.
- You might be selling the product as a volume but purchasing it as pieces or 10 tons of stone but coming as 10 tons of stones. GRV indicator helps with the total accounts.
- Also assists when purchased units of measure differs from selling units of measure.
 - E.g. you need to deliver appliances, timber, boards, furniture where you know the dimensions of the weight / mass of the product that have already been captured on the system. When capturing the number of items that need to go on a specific truck the GRV indicator can provide to total volume and mass of items to be loaded.



GRV INDICATOR

PROCUREMENT ASSISTANCE

- Cast away your cost problems with cast
- Features
 - Designed to assist a customer with a proper representation of your profit by adjusting the accounts that are affected by erratic / frequent. Cost variances.
 - This is designed for companies which do not hold stock, where stock is delivered to the customer directly from the supplier. E.g. Online shopping marketing companies, software consultant companies, fuel deliveries.
 - Goods received is matched to sales.
 - Costs on sales transactions are updated with the correct cost from the matched GRV.
 - Aligns the amounts in the affected GL accounts to eliminate large differences on a balance sheet.
- When using an average cost model your profit and your accrued accounts are miss aligned, when a company is not holding stock this skewed their profit margin.
 - 1st day Purchase item A @R100 sale item A @R200. Cost of sale of item A @R100. Therefore profit is R100.
 - 2nd day - purchase item A@R120. Sale of item A@R200. Cost sale of item is @R110 (based on an average cost model, average between R100 and R120 is R110. Actual profit is R80. Calculated profit R90. Skewed profit and loss of R10.



COST ALIGNMENT SCRAPING TOOL DATA REPAIRS

SOFTWARE COMES WITH 2 MODES

MODE ONE – amend the value on the physical transactions that is causing the imbalance and runs the necessary relinks.

MODE TWO – creates a journal between the affect accounts and profit and loss.

- Front End Gui
- Allows the user to filter out suppliers on drop down and selection within the Sage Evolution 200 for specific selected commodities
- Benefits
 - Speeds up procurement when dealing with a large supplier database
 - Assists the user finding suppliers in specific categories when a random selection of supplier is required.



COMMODITY SELECTOR

PROCUREMENT ASSISTANCE

- INTEGRITY REPORT – PROACTIVE SERVICES
- Integrity report which pin points the problems within the GL, assisting the financial accountant or manager to locate discrepancies. Front end GUI
- FEATURES
 - Includes but not limited to debtors control account, verses debtors transactions.
 - Creditors control account verses creditors transactions
 - Stock control account verses stock control transactions.
 - Age Analysis verses debtors control accounts
 - Debtors transactions with allocations verses Age Analysis pockets.
 - Vertical and horizontal balancing on Age analysis.
 - Broken transactions (i.e.. Missing account and/or GL account)
 - Cross pollination between income / expense accounts and Balance sheet accounts
 - Ever changing problem detections..
 - And many more
- BENEFITS
 - Robust system
 - Simple and easy to use.
 - Less reliance on advance accounting / financial / scripting knowledge



INTEGRITY REPORT

PROACTIVE SERVICE



GateX

Software which controls the use of goods at exit and entry points of a company for stock being released, received and/or asset movement. Comes with additional modules if needed

Used at all the exit and entry gates of a company. Works in multiple branches. This enables the person / security whom are dispatching the goods or receiving goods at the gate to be able to control stock being released and accepted. Should you want assets leaving the premises, you may enter it on the system, this allows the security at the gate to be aware of the release. Should you have ordered for example 100 boxes of stock, the delivery service will have to also sign the gate acceptance form to say who has collected the goods ordered. This avoids theft and misuse of funds. Software releases form for Drivers. Releases of Goods - Once an invoice has been given to the driver he/she will drive to the gate and show his invoice and goods. The security will then check the invoice against the system. GateX will notify the security if the goods should be released provided the goods have not been already given out. Once the go ahead is given then the form is printed out for the driver and/or security to sign. ALERTS FOR ALREADY RELEASED GOODS –GateX will notify the security if the goods have already been released and notification will be sent to admin of the violation. Live view for Admin who can view the goods to be released each time goods are being released or received at the gates. Violations will be sent immediately

GateX Integration

GateX integration into all weigh bridge systems. Scale Baud Rate, Communication, Data sent, and interpretation. Virtual com port splitting, so both Weighbridge software and GateX can receive Weight. Connection to the Scale SQL Database, to pull all required information for the GateX Artificial Intelligence. Integration with Excel Document. Live document to be read every time its updated/saved. By Month/Day/Company/Seq. Number. Associated Invoices/Weights. Vehicle Registration (Complex excel data collection)

GateX Intelligence

Application needs to know from an invoice number. Company/ Seq. for that invoice. Any other expected invoices on that load. Expected weight vs. actual pulled from Weighbridge (Taking into account the Tare/Kerb/Weight of the Vehicle/Horse and Trailer). Deny release until all invoices have been checked and match up with expected load. Needs a weight tolerance setup -by vehicle/global/possibly a percentage ratio intelligence

GateX POD

See next page



GateX POD

CROSS PLATFORM MOBILE APP

Allows for Proof of Delivery by transportation

- Mobile app allows for offline processing.
- Allows the driver or user to capture signed POD via camera within the app or shared from other apps. Select customer and related invoice and submit.
- Offline feature which latest outstanding deliveries shows up in selection without internet connection. Allows for manual input of invoice number if not on list and off line.
- When connection is made, captured PODs are uploaded and latest outstanding deliveries listing downloaded.
- App has history features, Has access to multiple companies.
- Account needs to be approved by the respective company to allow access.
- Electronic signatures to endorse delivery notes.
- Profile can be set for driver, sub Transport Company, main transport company, or main company staff
- Invoice POD can only be captured against an invoice once.
- Invoices/Delivery Notes can also have barcodes on them that the app can identify and set the customer and invoice number automatically.
- Easy and simple to use.
- COMPANY SIDE:-GateX Admin Department has access to these submitted PODs and entries can be accessed with reports, and possibly an UDF (User defined field) updated with Delivery Date.

INTERFACE / ORDER ENTRY



MATRIX IMPORTER

- Price matrix importing (faster and cleaner way of importing prices for items per group.
- Allows for the exporting and importing of a minimum price matrix.
- Allows for a minimum price for every Item / customer group combination.
- Export of minimum prices in an excel file: methodology. Each item on a new row • item code. Item description.
- Item ave. Cost price. Customer groups as headers for columns thereafter, each current min.
- Price per group and many more features.
- This same file will then be allowed to be edited and re-imported into the system.
- This will allow for multiple minimums to be captured at once. Blank or zero fields, will disable min. price on the item/group combination.
- Min. Price Warning will only show once for every document, on process. The warning includes all lines affected and many more features...

MULOIN - MULTI LOT INVOICING

- Facilitates the allocation of batches of single line item entries on an invoice therefore simplifying the invoicing process.
- ERP Software that provides businesses with a range of financial management and accounting tools.
- Authorization features. For pricing below minimum. Mapping of User to Warehouse / Debtor.
- Allow user to use warehouse outside the selected warehouses, and ware user of this selection, or authorization can be requested in this case and many more features...

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INTERFACE / ORDER ENTRY



BBANKS - BUSINESS BANK STATEMENT IMPORTER

- Complies with bank manager and cash book requirements and allocations.
- Imports bank statements directly into cash book using predefined accounts/references.
- Complies with all major bank statement formats.
- Fully customizable formats for the smaller non recognized institutions.
- Makes use of AI to automatically allocate payments to the respective accounts and many more features...

BRIDGEX APPLICATION

- Front end applications which allows the capture of a supplier / customer invoice / GRV with the ability to pull readings from a weighbridge or scale.
- Allows the operator to select the supplier / customer / driver / transporter / product / wastage / saturation etc.
- Allows for multi-axel stage / segregated readings. Produces the necessary documents within the financial system and many more features...

INTERCEPTOR

INTERCEPTOR – ability to collect emailed pdf / excel documents and interpret them into a working document that will be created within any financial system. Collects email from email account specific for electronic documents for e.g. pdfs from customer Joe Soap. Eg - I send you an invoice in a pdf format that I created in sage and printed to pdf. Interceptor collects the email, interprets the pdf and creates the processed or unprocessed document in your financial system. Rules can be set. Has management interface to fix issues. Consoles available to monitor processed and unprocessed errors. Can interpret most document types into a usable financial data to be used within d financial system. Can be configured to monitor a ftp server, file folder, or cloud based storage for example Google drive, drop box. Ability to interpret credit notes, remittance advice, requisitions, claims, and other supporting documents into the relevant financial transactions.

AND MORE...

InterCeptor

SOPO

SALES ORDER PURCHASE ORDER Auto Generator Software
- Front End GUI -- Cross-Database sales order, purchase order and GRV automation. –
Automatic Sales or Purchase order generation.
Works for companies with
Multiple databases.
And more...



GENERIC

- A universal tool / service for multiple external disparate systems.
- Works with all types of systems, point of sales, manufacturing, time and access management systems, etc...Regardless of the version.
- And more...



FINANCIAL / HOSPITALITY / RETAILS

LEAP POINT OF SALE

Offline a Point of sale system that is digitized and allows business owner to track financial transactions of the store for example sale of items, cash flow, food inventory etc. and can help simplify your bookkeeping enormously depending on the package the customer takes. Built to switch over and manipulate itself to work with any type of Business. Includes features such as - Back office - invoicing modules -kitchen integrations - weighbridge applications - restaurant active tables - Bars have high risk order tab warnings, stock control - PLU code - Fuel integrations for Petrol stations and Shipping companies etc...LEAP also works with staff clocking systems - sales inventory modules - CCTV systems, Networking - display screens and a lot more features. Works in Restaurants, Bars, Nightclubs, Taverns, Wholesalers, Pet Stores, Convenience Stores, Cellphone Stores, Salons, Spaza Shops, Fisheries, Hardware Stores, Supermarkets, Tuck-Shops, Butchery, Kitchens, Book Stores, Department Stores, and many more. Suitable for all windows based devices such as POS machines, Notebooks, Laptops, Desktops, windows based tablets and many more features...

LEAP INVOICING

Allows for quotations, sales invoice, pick up /packing slips, delivery note, part delivery note, credit notes, good received note capture receipts, statements, lay-by options, email features via a4 or 80mm etc.

and many more features...



LEAP ACCOUNTING

Financial System and cost effective. Accounting software that manages and records the day-to-day financial transactions of an organization, including fixed asset management, expense management, revenue management, accounts receivable, accounts payable, sub ledger accounting, and reporting and analytics etc... Software includes a full chartered accounting system and Back Office. Allows for quotations, sales invoice, pick up /packing slips, delivery note, part delivery note, credit note, good received note capture receipts, statements, lay-by options, age-analysis, email features etc...Process journals, Cash book, bank statement importing, debtors, creditors, invoices, GRV's, full stock control, Accounting reports like trial balances, balance sheets, incomes statements, Age Analysis audit trail and more features.

MANAGEMENT IN CONTROL

AUTHORIZE

Authorization of any transaction (payments, journals, stages, updates, creation of documents or changes to master records but not limited to, within the accounting system with the aid of a notification sent to an authorized user to permit that transaction. Allows the transaction to be accepted, and declined with a reason that the original user will be notified with and a lot more other features.



FIXED ASSET MANAGEMENT

Fixed asset management software helps those in charge of accounting tasks accurately record assets and track depreciation. All asset data is in one place, so you can easily schedule the use of equipment to ensure that everyone has all the necessary tools they need to perform their tasks.

Fixed assets can include buildings, computer equipment, software, furniture, land, machinery, and vehicles. For example, if a company sells produce, the delivery trucks it owns and uses are fixed assets. If a business creates a company parking lot, the parking lot is a fixed asset and many more features...



Large enterprise cross platform
CCTV software (all branches and
stores can be viewed my
management or owners on one
application throughout /
anywhere in the world via any
device that access the internet.



CCTV MANAGEMENT ACCESS

EYEINTHESKY BUSINESS

LEOPARD Group

sage

| ISV Partner

Sage



basic education
Department:
Basic Education
REPUBLIC OF SOUTH AFRICA

STARLITE
AVIATION GROUP



GULF DRUG COMPANY



and many more...



BUSINESS AFFILIATIONS

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LEOPARD Group

SOFTWARE DEVELOPING COMPANY

Thank You

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OFFICIALLY A SAGE ISV PARTNER

<https://za-marketplace.sage.com/en-za/apps/120984/leap-point-of-sale>

Link to the Leap video:

https://leopardgroup.org.za/software/leap/pos/leap_pos_video.mp4

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Sage LEAP
POINT OF SALE SOFTWARE