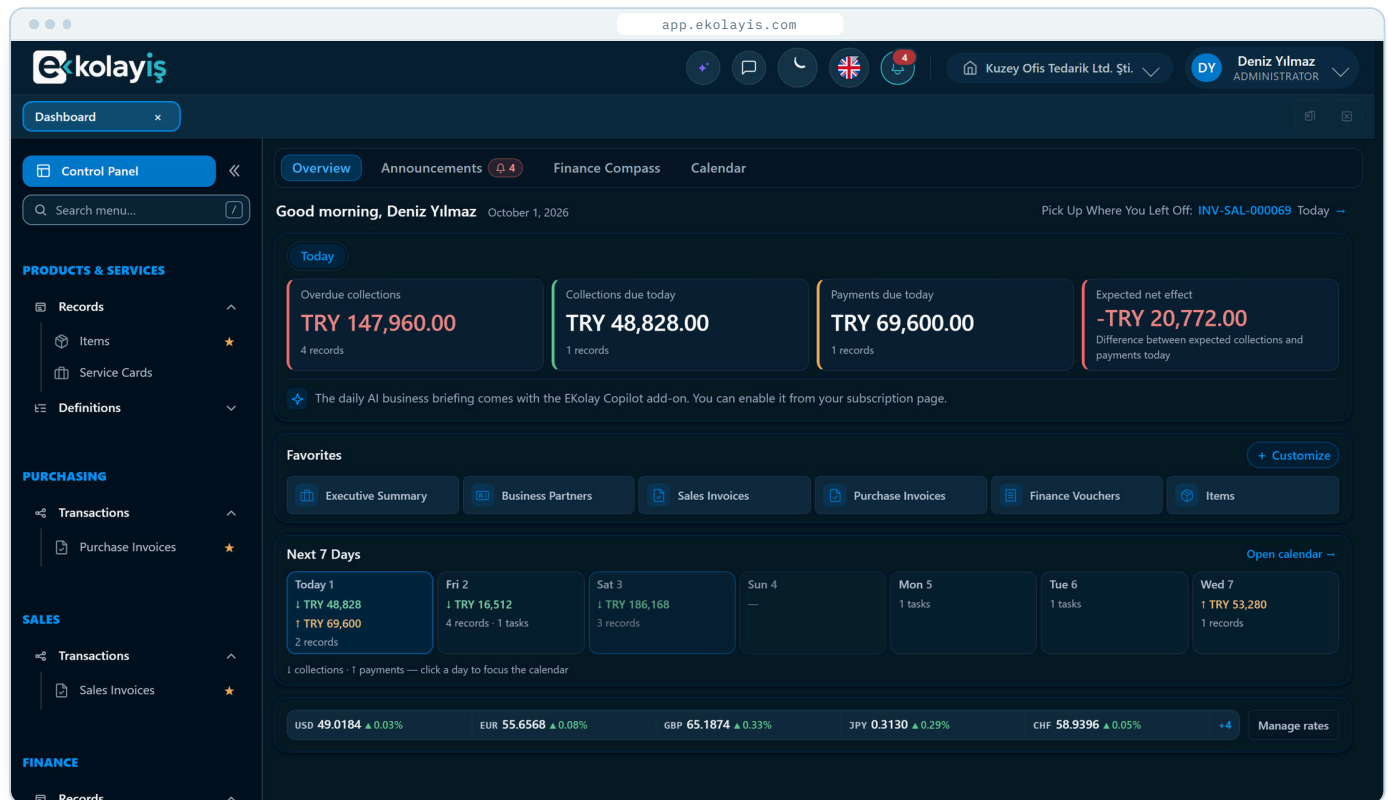


CLOUD BOOKKEEPING, INVOICING AND INVENTORY

From invoice to report, your day-to-day business in *one* record.

E-Kolay İş is browser-based business software that runs your customer and supplier accounts, cash and bank, sales and purchase invoices, inventory and reporting on a single database. This overview goes beyond our website: it explains what the product does today, who it is for, which problems it solves — and what it does not do yet — using real screens.



Dashboard: overdue collections, today's collections and payments, the next 7 days and current exchange rates on one screen.

SETUP

None — runs in the browser, installs on phones like an app

INTERFACE

Turkish and English; each user picks their own

CURRENCIES

Local and foreign currency side by side; Turkish central-bank rates nightly

TRIAL

30 days free; no credit card

IN THIS OVERVIEW

01	Who it is for	2	02	Problems it solves	2
03	Scope: what is included today	3	04	The daily workflow, on real screens	4
05	Reports and EKolay Assistant	6	06	Add-ons and platform	7
07	Security, data and access	8	08	Getting started, support and limits	9
09	Which plan fits you	10			

01 WHO IT IS FOR

For businesses that invoice, collect and keep stock.

E-Kolay İş is offered in two plans today: Solo for one-person businesses, and Standard for companies working with a team, inventory and credit terms. A sales pipeline, retail checkout and repair work are covered by add-ons.

One-person businesses Consultants, designers, trainers, repair specialists and small traders who keep track of their own invoices and payments. TODAY Invoices in a folder, payments in the banking app, expenses in a spreadsheet. IN E-KOLAY İŞ Simple Invoice for sales and purchases, business partner accounts, cash and bank, finance vouchers, VAT and income & expense reports, EKolay Assistant.	Trading and distribution Wholesale and B2B sellers with stock in several warehouses who sell on credit terms. TODAY "Who owes what, which invoice is due, what is left in stock?" — each answered from a different spreadsheet. IN E-KOLAY İŞ Sales and purchase invoices, item and service cards, warehouses, payment matching, due-date tracking, statements, Executive Summary.
Service companies Agencies, engineering and consulting firms, and providers working on maintenance contracts. TODAY Billed work and collected invoices are tracked in different places. IN E-KOLAY İŞ Service cards, sales invoices, payment matching, account statements; the CRM add-on for the sales pipeline.	Shops and repair centres Stationery, electronics and spare-parts shops; repair services and workshops. TODAY Till sales, service tickets and the books are re-keyed by hand. IN E-KOLAY İŞ The Point of Sale (POS) add-on for barcode checkout, shifts and registers; the Technical Service add-on from service order to invoice.

Your accountant looks at the same records

Give them a read-only user: they can view reports and statements and export them to Excel or PDF, but cannot add, change or delete anything. Accountant Export also gives them the period's journal and trial balance in one file. The read-only user takes one of your plan's user seats.

02 PROBLEMS IT SOLVES

Scattered work, brought into one record.

IN MOST SMALL BUSINESSES TODAY	WITH E-KOLAY İŞ
Sales in one spreadsheet, payments in the bank statement, stock in another file — and the numbers never agree at month end.	An invoice is entered once. When it is posted, the account balance, the VAT entry and (on Standard) the stock quantity are created from that same document, and every report reads the same records.
Overdue customers are discovered at month end, by looking manually.	On Standard, the Dashboard shows overdue collections, today's expected collections and payments, and the next 7 days every morning; payments are matched to invoices, so each invoice shows whether it is open, partly paid or settled.
Foreign-currency sales and purchases get mixed into local-currency records; rates are looked up by hand.	Documents, accounts, cash desks and bank accounts each keep their own currency. Central-bank rates arrive automatically every night, and a document's rate is fixed when it is saved.
Preparing spreadsheets for the accountant takes days every month.	Account Balance, VAT Book, Income & Expense and statements export to Excel, PDF or CSV in one click, each file stamped with the company, author, time and filters used.
"Who changed this amount, and when?" has no answer.	Record History keeps every insert, change and deletion with who, when and from which IP — field by field, old and new value. The trail cannot be altered afterwards.
The owner's summary is pieced together from several reports.	The Executive Summary puts net sales, receivables and payables, overdue invoices, upcoming payments and cash + bank on one page, compared with the previous period and last year (due-date sections on Standard).
Finding one figure means clicking through screen after screen.	Ask EKolay Assistant: "Who owes us the most?" The answer comes from your reports, with a link that opens the report it used.

03 SCOPE

What is included today — module by module.

Every item on this page works in the plans on sale today. Features that are not here yet are listed under “Straight talk” on page 9.

● SOLO AND STANDARD ◆ STANDARD ONLY + ADD-ON

Business partners

- Customers, suppliers or both; individuals, companies or foreign parties.
- Turkish tax-ID (VKN/TCKN) checksum checks; IBANs are validated and the bank is recognised from the IBAN.
- Each account keeps its own currency; contact person, address and attachments on the card.
- Account Statement: brought-forward balance, every movement with its document, running balance.

Invoices

- Simple Invoice: record sales, purchases and returns by VAT-rate lines; posting updates the account and the VAT report.
- ◆ Sales and purchase invoices: item and service lines, warehouse, line discount, VAT and withholding codes, instalment plans.
- ◆ Return invoices link to the original; returns cannot exceed the quantity sold.
- ◆ Paste lines from Excel; PDF output through an editable document template.
- ◆ Approved invoices are locked; changes go back to draft through “Revoke approval”.
- Number series: prefix, suffix and padding are yours to choose.

Cash, bank and finance vouchers

- Cash desks and bank accounts, each in its own currency; credit cards, loans and overdrafts tracked apart, loan instalments paid in one step.
- Eight voucher types in three menus: Receipts and Payments, Income and Expenses, Transfers and Adjustments; printable receipts.
- Income and expense categories (rent, utilities, salaries...) are yours to edit; a new line starts with General.
- Posted vouchers never change; “Correct” voids the original and posts the right one in a single step.
- Employee cards: advances, salaries and expenses tracked with vouchers.
- ◆ Match collections and payments to invoices; payment status per invoice.
- ◆ Cheques and notes: portfolio, collection, endorsement, bounced items.
- ◆ Import bank statements from Excel or CSV; movements match automatically, with a month-end reconciliation summary.

Currencies

- Invoices, accounts, cash desks and bank accounts in local or foreign currency; cross-currency transfers.
- Turkish central-bank (TCMB) rates arrive automatically every night; rates can be overridden per document.
- Document, account and company currencies are tracked separately; exchange differences are booked with an adjustment note.

Items, services and inventory

- ◆ Item and service cards: barcode, category, brand, model, image, purchase and sales price, VAT.
- ◆ Alternative units (1 box = 12 pcs); invoice in whichever unit you need.
- ◆ Multiple warehouses; invoices move stock automatically and negative stock is blocked.
- ◆ Costing method: weighted average, FIFO or last purchase price.
- ◆ Stock Statement: receipts, issues, unit price and running balance.
- ◆ Import item and service cards from Excel or CSV: template, automatic column matching, dry run.

Reports and your accountant

- Account Balance, Voucher Listing, Income & Expense (accrual or cash basis), VAT Book.
- Cash and Bank Position, Cash Flow, Account Ageing, Category Statement, Period-End FX Revaluation.
- Account, bank, cash desk and employee statements; Executive Summary.
- Projects on vouchers and invoices; Project Summary report.
- ◆ Due and overdue invoices; ageing and collection performance in the Executive Summary.
- Excel, PDF, CSV and print; saved views you can share with your team.
- Accountant Export: the period’s journal, trial balance and account codes in one Excel or CSV file.
- ◆ Payroll Entry: the payroll summary from your accountant posted as a single expense voucher.

Dashboard and EKolay Assistant

- ◆ “Today” card: overdue collections, today’s collections and payments, expected net effect.
- ◆ Next 7 days: collections and payments falling due, plus personal notes.
- Favorite screens and a current exchange-rate strip.
- EKolay Assistant: ask your reports in Turkish or English and get answers with their source; a monthly question allowance is included.

Users and administration

- Four roles: Administrator, Manager, User and Read-only.
- Per-screen permissions: view, create, edit, delete, approve, print, export.
- Record History, active sessions, optional two-step verification.
- Help Center (31 sections in Turkish and English), guided tour, in-app feedback.

+ ADD-ONS — DETAILS ON PAGE 7

CRM Solo and Standard CRM AI Standard Point of Sale (POS) Standard
Technical Service Standard EKolay Copilot Standard

User, warehouse and monthly document limits and current prices are on our pricing page:
ekolayis.com/en/pricing

04 PRODUCT TOUR

The daily workflow, on real screens.

Kuzey Ofis Tedarik distributes office and IT supplies from three warehouses and sells to corporate customers on credit terms. Let's follow its daily work through E-Kolay İş in five steps.

01 Morning overview

Deniz Yılmaz, the manager, starts on the Dashboard: four invoices are overdue, and TRY 48,828 in collections and TRY 69,600 in payments are due today. The next 7 days list the collections and payments falling due, day by day; clicking a day opens the calendar on it.

The dashboard displays the following information:

- Today:**
 - Overdue collections: **TRY 147,960.00** (4 records)
 - Collections due today: **TRY 48,828.00** (1 records)
 - Payments due today: **TRY 69,600.00** (1 records)
 - Expected net effect: **-TRY 20,772.00** (Difference between expected collections and payments today)
- Favorites:** Executive Summary, Business Partners, Sales Invoices, Purchase Invoices, Finance Vouchers, Items.
- Next 7 Days:**
 - Today 1: **TRY 48,828** (2 records)
 - Fri 2: **TRY 16,512** (4 records - 1 tasks)
 - Sat 3: **TRY 186,168** (3 records)
 - Sun 4: —
 - Mon 5: 1 tasks
 - Tue 6: 1 tasks
 - Wed 7: **TRY 53,280** (1 records)

- Click a tile to list the invoices behind it.
- Favorite screens open in one click; you choose the list.
- The "Today" card shows open balances; a paid invoice drops off.

02 Sales invoice

The sales invoice screen shows the following details:

- Invoice - INV-SAL-000058** (Status: OK, This invoice is approved. To change it, use "Revoke approval" in the list Actions menu to return it to draft.)
- Document No:** INV-SAL-000058
- Document Date:** 16.09.2026
- Company:** COMP-R6V8 - Kuzey Ofis Tedarik Ltd. Şti.
- Branch:** MERKEZ - Merkez
- Account:** MUS-000011 - Karadeniz Enerji A.Ş.
- Lines:**
 - 1 Stock: BLG-304, A4 Lazer Yazıcı (siyah-beyaz), Ankara Depo, Adet, 4.00, 10950.00 TRY
 - 2 Stock: BLG-301, 27" IPS Monitör, Ankara Depo, Adet, 5.00, 9890.00 TRY
 - 3 Stock: MOB-204, Toplantı Masası 240x120, Ankara Depo, Adet, 5.00, 15400.00 TRY
 - 4 Stock: MOB-203, Çelik Dosya Dolabı (4 çekmeceli), Ankara Depo, Adet, 9.00, 8150.00 TRY
 - 5 Stock: KRT-002, A3 Fotokopi Kağıdı 80 g (5% koli), Ankara Depo, Koli, 12.00, 1890.00 TRY
 - 6 Service: HZM-901, Kurulum ve Montaj Hizmeti, Saat, 4.00, 950.00 TRY
- Totals:**
 - Doc Net Total: 270,080.00
 - Doc Tax Total: 54,016.00
 - Doc Gross Total: 324,096.00
 - Account Net Total: 270,080.00
 - Account Tax Total: 54,016.00
 - Account Gross Total: 324,096.00
 - Company Net Total: 270,080.00
 - Company Tax Total: 54,016.00
 - Company Gross Total: 324,096.00
 - Total Discount: 0.00
 - Total Net: 270,080.00
 - Total VAT: 54,016.00
 - Grand Total: 324,096.00

Printers, monitors, furniture and an installation service are invoiced to Karadeniz Enerji's Ankara office. Item lines are issued from the Ankara warehouse; the service line does not touch stock. Once approved, the invoice is locked and the account balance, stock and VAT entries are created together.

- Approved invoices are locked; changes go through "Revoke approval".
- Warehouse per line — this sale ships from the Ankara warehouse.
- A service line on the same invoice; it does not touch stock.
- Totals shown in document, account and company currency.

03 Collection

A bank transfer from Yıldız Metal arrives. The “Invoice Settlement” column on the collection voucher closes; the invoice is settled and the account balance and Dashboard update at once.

THS-000022

Review the voucher or update it while it is still draft.

Transaction Type

Collection

Date

09.09.2026

Voucher No

THS-000022

Branch

MERKEZ - Merkez

Payment Method

Bank Transfer

Posted

Lines

General

Notes

Related Documents

Lines

Remove line

Duplicate line

Add line

#	SOURCE TYPE	FROM	TARGET TYPE	INTO	AMOUNT	INVOICE SETTLEMENT	DESCRIPTION	ACTION
1	Account	MUS-000001 - Yıldız Metal A.Ş.	Bank	BANKA-TL - Vadesiz TL Hesabı — Kuzey Ofis Tedarik Ltd. Şti.	65,037.00	INV-SAL-000024 - 65,037.00	INV-SAL-000024 tahsilatı	

+ New

Save

Delete

Close

Account Statement

Filter the debit/credit/balance movements of customer & supplier accounts.

Bound account: MUS-000001 - Yıldız Metal A.Ş.

Open account card

ACCOUNT

Yıldız Metal A.Ş.

SOURCE TYPE

All sources

START DATE

01.01.2026

END DATE

31.12.2026

DATE	DOCUMENT	COUNTER ACCOUNT	DESCRIPTION	DEBIT	CREDIT	BALANCE	ACTION
09/15/2026	INV-SAL-000055	Invoice	--	127,303.80	0.00	240,847.80	...
09/09/2026	THS-000022	Vadesiz TL Hesabı Kuzey Ofis ...	INV-SAL-000024 tahsilatı	0.00	65,037.00	113,544.00	...
09/03/2026	INV-SAL-000048	Invoice	--	79,891.20	0.00	178,581.00	...
09/03/2026	INV-SAL-000045	Invoice	--	19,372.80	0.00	98,689.80	...
08/12/2026	THS-000010	Vadesiz TL Hesabı Kuzey Ofis ...	INV-SAL-000010 tahsilatı	0.00	1,780.68	78,717.00	...
08/10/2026	INV-SAL-000027	Invoice	--	13,680.00	0.00	80,497.68	...
08/07/2026	INV-SAL-000024	Invoice	--	65,037.00	0.00	66,817.68	...
TOTAL DEBIT				307,665.48 TRY	TOTAL CREDIT		
					66,817.68 TRY		
					BALANCE Owes us		
					240,847.80 TRY		

Page size

25

Total: 8

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Close

04 Account statement

Yıldız Metal asks for a reconciliation. The Account Statement lists every invoice and payment with its document number and running balance, and exports to PDF or Excel in one click.

05 Inventory

Every movement of an item: which invoice moved how many units in or out of which warehouse, at what unit price. The balance is recalculated with every movement.

app.ekolayis.com

Stock Statement

Filter the stock statement, inspect entries, and jump to related records.

Bound item

MOB-201 - Ergonomik Çalışma Koltuğu

Open item card

ITEM

Ergonomik Çalışma Koltuğu

WAREHOUSE

Warehouse

SOURCE TYPE

All sources

START DATE

01.01.2026

END DATE

31.12.2026

DATE	DOCUMENT	ACCOUNT	WAREHOUSE	IN	OUT	UNIT	UNIT PRICE	AMOUNT	ACTION
09/21/2026	INV-SAL-000061	Pera Hukuk Bürosu	ANA-DEPO Ana Depo	0.00	7.00	ADET	6,750.00	47,250.00	...
09/03/2026	INV-SAL-000047	Akdeniz Eğitim Kuruml...	ANKARA Ankara Depo	0.00	4.00	ADET	6,750.00	27,000.00	...
09/03/2026	INV-SAL-000046	Karadeniz Enerji A.Ş.	ANKARA Ankara Depo	0.00	4.00	ADET	6,547.50	26,190.00	...
09/01/2026	INV-SAL-000041	Boğaziçi Danışmanlık	ANA-DEPO Ana Depo	0.00	5.00	ADET	6,750.00	33,750.00	...
08/27/2026	INV-PRC-000011	Ergon Ofis Mobilyaları ...	ANKARA Ankara Depo	8.00	0.00	ADET	4,900.00	39,200.00	...
08/27/2026	INV-PRC-000011	Ergon Ofis Mobilyaları ...	ANA-DEPO Ana Depo	11.00	0.00	ADET	4,900.00	53,900.00	...

TOTAL IN

64.00

Amount: 313,600.00 TRY

TOTAL OUT

43.00

Amount: 289,440.00 TRY

BALANCE Positive balance

21.00

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Total: 11

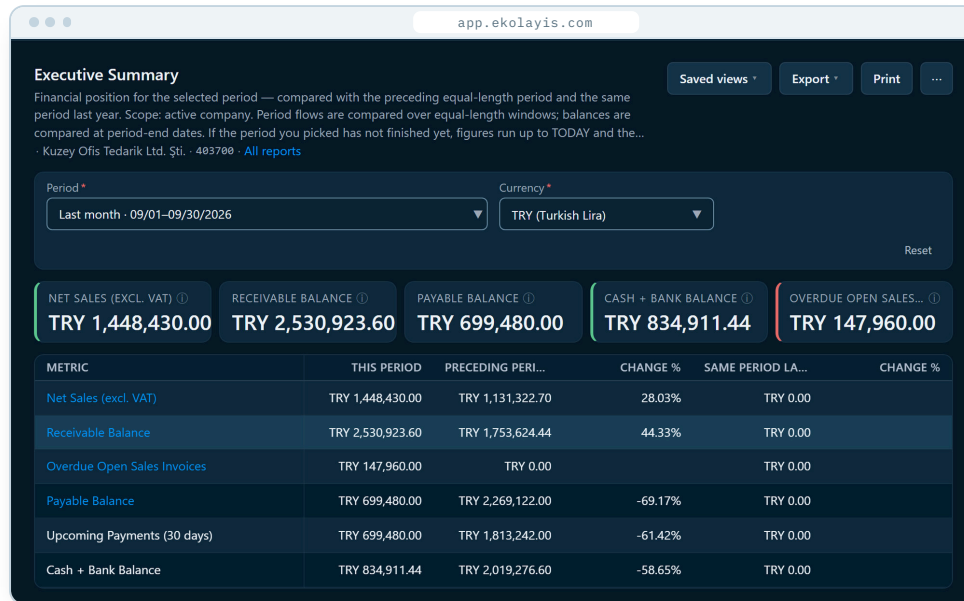
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Close

05

REPORTS AND EKOLAY ASSISTANT

One source for every figure — and you can simply ask.



Executive Summary

A summary of the period you choose, compared with the previous period of equal length and the same period last year. In the example, September: net sales TRY 1.45 million, up 28% on August.

- Net sales (excl. VAT), receivables, payables, cash + bank
- Overdue invoices and payments due in the next 30 days
- 12-month sales trend and receivables ageing
- Top 5 riskiest accounts and average collection time
- A 90-day cash view built from recorded due dates

The report states plainly that net sales are not profit. Due-date sections fill in on Standard.

OTHER REPORTS

● Account Balance

Debit, credit and balance for every account; "owed to us / we owe" summary.

● Voucher Listing

Finance vouchers and simple invoices, with subtotals by type and currency.

● Account Ageing

Open receivables and payables in day buckets by due date.

● Income & Expense

Monthly income, expense and net; accrual or cash basis.

● Statements

Accounts, bank, cash desk and employees; brought-forward and running balance.

◆ Due / Overdue Invoices

Due today, overdue and upcoming, with open amounts.

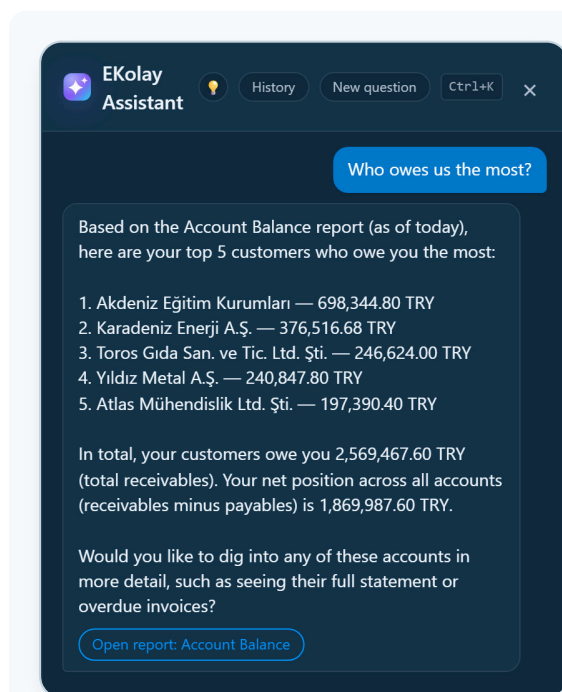
● VAT Book

Sales and purchase VAT by rate, returns included; net VAT.

● Cash Flow

Money in and out of cash desks and banks; net flow period by period.

Every report: 15 preset periods, filters, saved views you can share with your team; export to Excel, PDF and CSV, and print. Each file is stamped with the company, author, time and filters.



EKolay Assistant

Type your question in your own words. The assistant runs a report you are allowed to see, answers with the figures and adds a link that opens that report with the same filters.

Read-only

It never creates, changes or deletes records.

No invented figures

Answers come from report results, always with the source.

To answer, the question and the relevant report rows are sent to our AI provider (Anthropic, USA); fields such as national ID numbers, IBANs and salaries are masked before sending. Within your company, only you can see your question history.

Bound by your permissions

If you cannot see a report, neither can the assistant.

Aware of context

On an open invoice, ask "what is the status of this invoice?".

06 ADD-ONS

Grow into new needs — on the same records.

Add-ons are not separate programs; they write to the same database. A POS sale updates stock and cash, a service order becomes an invoice, a CRM opportunity sees the account balance. Our team activates add-ons on your plan.

CRM

SOLO AND STANDARD

The sales process from lead to won deal.

- Leads; convert to company, contact and opportunity in one step
- Pipeline board: drag-and-drop stages, lost reasons, weighted pipeline, win rate
- Opportunity lines; timeline of notes, tasks, calls and meetings
- Financial status on a linked company, matching Account Balance (Standard)

CRM AI

STANDARD

Scores the health of each customer relationship every night.

- A 0-100 health score from payment behaviour, credit use, purchases and engagement
- Stalled-deal and credit-risk markers on the pipeline board

EKolay Copilot

STANDARD

Daily and weekly summaries written with AI.

- A daily business briefing on the Dashboard
- A weekly executive summary every Monday
- Unlimited assistant questions
- Figures come from reports; the AI only narrates them

Point of Sale (POS)

STANDARD

Shop sales straight into the books.

- Fast checkout by barcode or search, scale barcodes, customer display
- Split payment across cash, card, foreign currency, on account and meal cards
- Park and recall, returns with or without receipt, shifts, X report and blind close
- Promotions: percentage off, buy 2 pay 1, basket discounts
- Every sale posts to stock, cash and accounts instantly; convert to an invoice

Technical Service

STANDARD

One flow from service order to invoice.

- Account-linked service orders: device, serial number, accessories, technician, attachments
- Problem and operation catalogues with priced operations
- Parts from stock; "Create Invoice" issues the sales invoice in one click
- A4 service report with signature fields

Anywhere, in your language

Browser and phone

No installation. Add it to your phone like an app (PWA); screens rearrange for small displays.

Currencies

TRY plus USD, EUR, GBP, CHF, JPY and more come ready to use.

Turkish and English

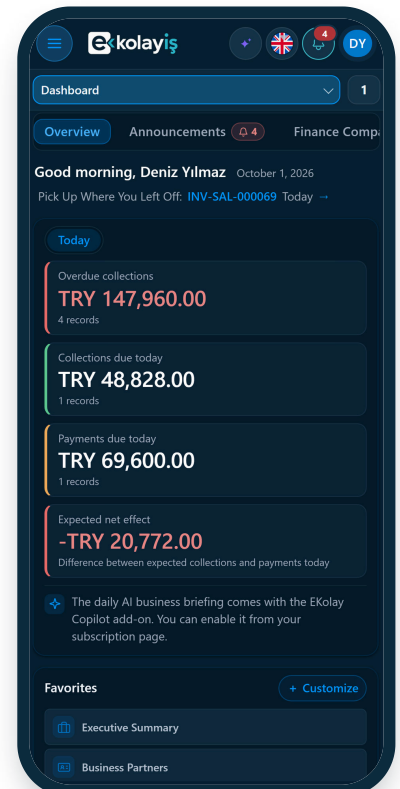
Each user picks a language; number and date formats follow it.

Keyboard speed

Search the menu with "/", Ctrl+S to save, Ctrl+K for the assistant; paste lines from Excel.

Built for many countries, starting in Türkiye

Document, account and company currencies are kept apart, and tax rules hang on a country profile. Today the complete rule set is Türkiye's — VAT codes, tax-ID checks, central-bank rates; further country packs are on our roadmap.



07 SECURITY, DATA AND ACCESS

Your data: separated, traceable and yours.

Security is not a setting added later; it is built into the database and the application.

Each customer's data kept apart

Row-level security (PostgreSQL RLS) is enforced on every business table, and the application connects with an unprivileged database role.

Two-step verification

Any user can switch it on from their profile with an authenticator app (TOTP).

Roles and per-screen permissions

Administrator, Manager, User and Read-only; view, create, edit, delete, approve, print and export are granted separately. The server checks the read-only limit on every request.

Deleted does not mean gone

A deleted record is flagged: it leaves the lists, can be shown with a filter, and its last state stays in the record history.

Encrypted traffic, secure sessions

Traffic is encrypted with HTTPS; session tokens live in HttpOnly, Secure cookies, passwords are stored with Argon2 and sign-in attempts are rate-limited.

Active sessions

Device, browser, IP and last activity are visible; any session can be signed out remotely, and a password change signs out the others.

Tamper-proof record history

Every insert, change and deletion is kept with who, when and from which IP, field by field with old and new value. The database refuses changes to these entries.

Backups

The database is backed up automatically every night, and our hosting provider takes a separate daily backup of the server.

IN RECORD HISTORY

- Who: the user's name and email
- When: date and time
- Where from: IP address
- What changed: old and new value, field by field
- Filters: record type, code, action and period
- Export: CSV; monthly summary as PDF, Excel or CSV
- Visible to administrators only

Record History: who changed the sales price on an item card, when and from which IP — old and new value.

WHO HOLDS YOUR DATA, AND FOR HOW LONG?

Hetzner Online GmbH GERMANY

Hosting of the platform and database, backups

Anthropic USA

EKolay Assistant: questions and report results; national ID, IBAN and salary are masked

RETENTION PERIODS

- Activity (audit) records 24 months; financial and legal records 10 years
- Assistant chat logs 90 days
- Sign-in IP records 24 months

Full details in our Privacy Policy: ekolayis.com/en/gizlilik

08 GETTING STARTED

What does day one look like?

01

Create an account

Name, email, company name and a password are enough; no credit card.

02

Set up your company

A two-step wizard: country, currency and branch, then Solo or Standard. Your 30-day trial starts right away.

03

Bring your data

Import item and service cards from an Excel/CSV template (Standard); enter business partners and opening balances.

04

Add your team

Create users, set roles and permissions, and give your accountant a read-only login.

SUPPORT AND LEARNING

Help Center

31 sections in Turkish and English; every screen opens its own help in one click.

Guided tour

A short tour on first sign-in — even shorter on phones.

Feedback Centre

Open a request with a screenshot from inside the app; you get a tracking code and a notification when we reply.

Email

info@ekolayis.com

OUR SUGGESTED FIRST 30 DAYS

DAY 1

Set up your account and company; learn the screens with the guided tour.

DAYS 2-3

Enter business partners and opening balances; import item and service cards from Excel (Standard).

WEEK 1

Record daily invoices and payments in E-Kolay İş; run your old process alongside for a while if you prefer.

WEEK 2

Give your accountant a read-only login; review the VAT Book and Income & Expense reports together.

WEEK 4

Review your first month in the Executive Summary; decide on your plan and add-ons.

Frequently asked

Where is my data stored?

The platform and database run in Hetzner Online GmbH data centres in Germany. All our service providers, including the AI provider the assistant uses, are listed in our Privacy Policy.

How do I bring my existing data?

Item and service cards import from Excel or CSV templates (Standard). Business partners and opening balances are entered on screen and with an opening voucher today; Excel import for them is in development.

Does it integrate with other systems?

There are no ready-made bank, marketplace or e-commerce integrations today; bank statements are imported from Excel or CSV files (Standard). An open API and integration ecosystem are on our roadmap.

What happens when the trial ends?

The trial lasts 30 days, with no credit card. When it ends you keep full access for 7 more days; after that, access is paused and your data is kept.

Is e-invoicing supported?

For Türkiye, the e-Invoice and e-Archive integration is built and in testing; once live, documents will be sent from inside the platform. E-invoicing for other countries is not available yet.

Straight talk

Decide with the full picture. Here is what we do not offer today:

COMING WITH HIGHER PLANS

- Quote → order → delivery note chain
- Multiple companies and branches
- Smart Alerts (anomaly and risk analysis)
- One-click export of all company data; custom fields

NOT AVAILABLE TODAY

- Bank feeds: statements do not arrive automatically; you import a file
- Payroll calculation
- Sending documents by email
- Marketplace and e-commerce integrations
- Tax localisation beyond Türkiye; an app-store app (runs in the browser and as a PWA)

IN DEVELOPMENT

- e-Invoice and e-Archive for Türkiye — in testing
- Smart Document Reading — after the data-protection (KVKK) review
- Excel import for business partners and opening balances
- Opening stock and stock-count vouchers

OUT OF SCOPE

- Statutory books (journal, ledger, e-Ledger) stay with your accountant; your records reach them through Accountant Export.
- The POS add-on is not a fiscal cash register; its receipt is an information slip.

09

CHOOSING A PLAN

Solo or Standard?

Both plans run on the same platform and the same security layer; the difference is scope. When you move from Solo to Standard, your records stay exactly where they are.

SCOPE	SOLO	STANDARD
Business partners, cash desks, bank accounts and finance vouchers	✓	✓
Simple Invoice: sales and purchases recorded by VAT rate	✓	✓
Sales and purchase invoices, return invoices, PDF output	—	✓
Item and service cards, multiple warehouses, costing	—	✓
Due-date tracking; matching payments to invoices	—	✓
Cheques and notes, bank reconciliation, payroll entry	—	✓
Dashboard: “Today” card and the next 7 days	—	✓
Local and foreign currency; Turkish central-bank rates nightly	✓	✓
Account Balance, Income & Expense, VAT Book, statements	✓	✓
Executive Summary	Core metrics	With due-date analysis
EKolay Assistant	✓	✓
Record History, roles, per-screen permissions	✓	✓
Add-ons	CRM	CRM, CRM AI, POS, Technical Service, EKolay Copilot

User, warehouse and document limits and prices are on our pricing page. The Professional, Business and Enterprise plans are in development. [ekolayis.com/en/pricing](#)

Choose Solo if you

- run your business on your own
- do not keep stock
- only need to record invoices by total amount and VAT rate

Choose Standard if you

- issue invoices with item or service lines
- need stock and warehouse tracking
- sell on credit terms and want to match payments to invoices
- work as a team, or need add-ons such as POS or Technical Service

Turkish terms you will see on screen

The screens in this overview come from a company in Türkiye. A few local terms, explained:

Cari (hesap)	A business partner account — customer, supplier or both — with its running balance.	Basit Fatura	Simple Invoice: an invoice recorded by VAT-rate totals, without item lines.
KDV	Turkish value-added tax (VAT).	TCMB	The Central Bank of the Republic of Türkiye, which publishes the daily exchange rates.
VKN / TCKN	Company tax number / personal national ID number.	e-Fatura / e-Arşiv	Türkiye’s electronic invoice formats, reported to the Revenue Administration (GİB).
Mali müşavir	Certified public accountant who keeps the statutory books.		

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