RN RACINE NEXUS

OPERATIONS BRIEF · EXECUTIVE CONFIDENTIAL

CENTRALIZED BACK-OFFICE & WORKFORCE GOVERNANCE

Centralized Back-Office & Workforce Governance for Multi-Unit Networks & Growing Commercial Chains

Daily T+1 cash reconciliation, strict 3-way supplier audit matching, and biometric payroll governance engineered for multi-unit commercial chains.

Direct Briefing for Business Owners, Managing Partners & Finance Directors

Calicut Operations Center / racinenexus.com

01 / THE ADMINISTRATIVE BLEED

Distributed Branches Fracture Administrative Control

When an operator scales into multi-unit operations, store-level control inevitably fragments.

LEAK 01

Missing Cash & Portal Cuts

Card terminal batches lag bank deposits; aggregator commission clawbacks go completely unverified against POS records.

LEAK 02

Overtime & Shift Inflation

Branch schedules drift apart from physical punch logs, driving unsanctioned hours and unverified shift overlaps.

LEAK 03

Supplier Overbilling Creep

Vendor statements approved without verifying delivery receipts against contract terms, enabling unflagged price creep.

LEAK 04

20-Day Reporting Delays

Store-level margins evaluated weeks after month-end close, long after operational capital leakages have compounded.

QUANTIFIED OPERATIONAL EXPOSURE

The Real Cost of Uncontrolled Branches

10–15%

Unsanctioned Payroll Drift

Inflated overtime and unverified shift overlaps that accumulate before monthly payroll registers lock.

20 Days

Management Blind Spot

Retrospective reviews allow operational cash bleed and aggregator discrepancies to compound unchecked.

10:00 AM

Racine Nexus T+1 SLA

Daily morning reconciliation delivered and audited before the subsequent business shift unlocks.

Three Pillars of Daily Operational Control

DISCIPLINE 01

Cash & Ledger Governance

Daily POS-to-bank settlement, delivery portal fee audits, and strict 3-way supplier invoice verification.

DISCIPLINE 02

Workforce & Payroll Control

Biometric punch tracking, unauthorized overtime gating, WPS file execution, and accurate EOSB reserves.

DISCIPLINE 03

Automated Data Architecture

Direct branch POS connectors, automated ledger piping, executive MIS workbooks, and rigorous NDAs.

DISCIPLINE 01 · DETAILED PROTOCOL

Financial Accounting & Ledger Governance

Daily POS-to-Bank Reconciliation

10:00 AM SLA

Verification of physical cash drops, card terminal batches, and payment gateway lodgments matched against bank feeds every single morning.

Aggregator Settlement Audits

AUDIT TRAIL

Line-by-line verification across delivery channels (Talabat, Jahez, Deliveroo, Hungerstation) comparing gross register sales to net remittances.

Mandatory 3-Way Supplier Match

ZERO DRIFT

Purchase Orders, signed Goods Received Notes (GRN), and official tax invoices must align before payment scheduling. Zero off-contract disbursements.

Petty Cash & Branch Unit Economics

P&L VISIBILITY

Continuous auditing of store register floats and physical expense vouchers coupled with structured weekly store-level P&L profitability reviews.

DISCIPLINE 02 · LABOR COST CONTROL

Workforce Governance & Payroll Compliance

01 / BIOMETRICS

Daily Clock Audits

Branch clocking logs cross-referenced daily against rosters to prevent shift drift and ghost hours.

02 / OVERTIME

Shift Governance

Unsanctioned overtime and overlap hours flagged daily before monthly payroll registers lock.

03 / PAYROLL

WPS Compliance

Accurate salary registers, deduction schedules, and regional Wage Protection System bank files.

04 / STATUTORY

EOSB Reserves

Precise tracking of annual, sick, and unpaid leave with monthly End-of-Service Benefit provisions.

DISCIPLINE 03 · ENTERPRISE INFRASTRUCTURE

Automated Data Architecture & Security

Direct System Connectors

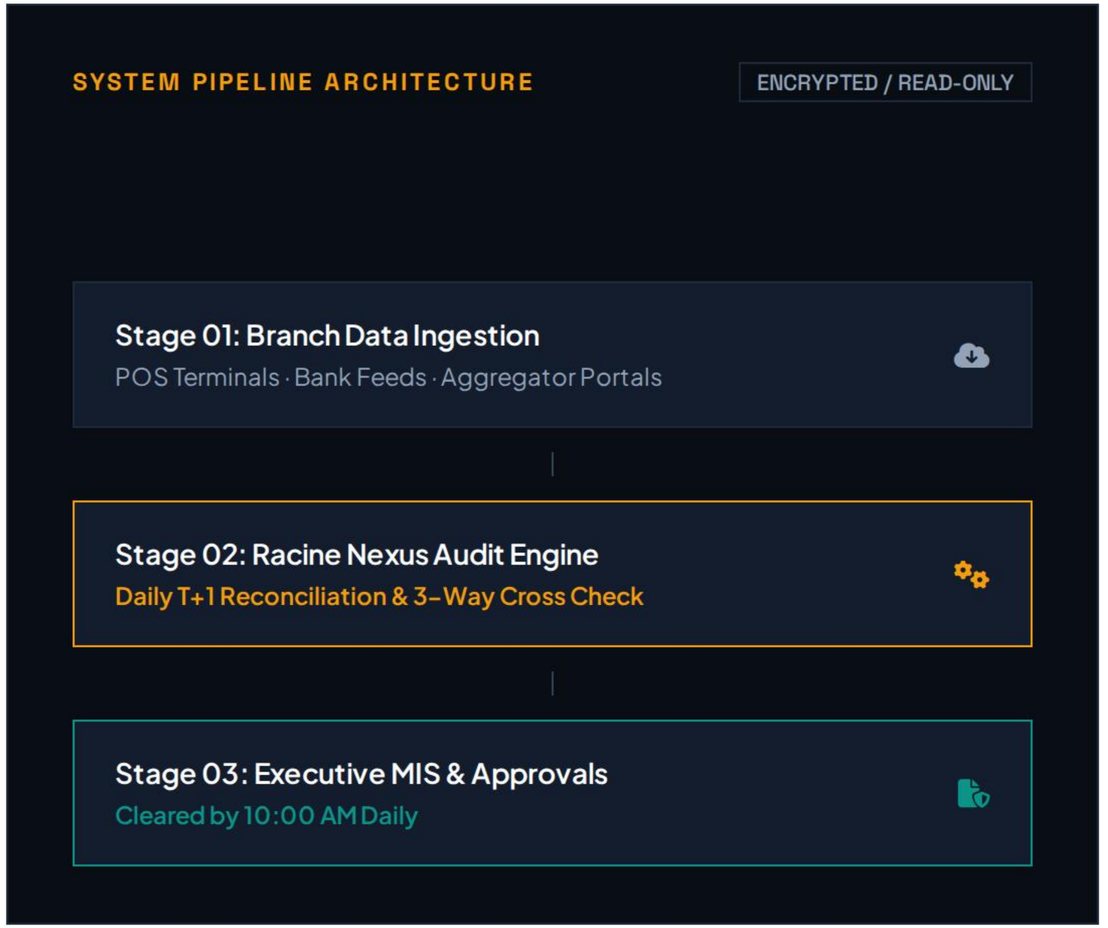
Daily POS reports, bank statements, and biometric machine exports piped directly into audit ledgers.

Executive Daily MIS

Concise morning exception summaries and variance digests delivered directly to corporate leadership.

Institutional Confidentiality

Client financial data, payroll rates, and vendor terms strictly segregated under binding non-disclosure agreements.



Standard Practice vs. Racine Nexus Desk

OPERATIONAL METRIC	STANDARD BACK-OFFICE PRACTICE	RACINE NEXUS OPERATIONS DESK
Sales & Cash Verification	Monthly retrospective or unverified	**Daily T+1 cycle closed by 10:00 AM**
Delivery App Deductions	Accepted blindly from portal statements	**Audited daily against actual POS orders**
Supplier Disbursements	Paid on invoice receipt without matching	**Mandatory 3-way match (PO + GRN + Bill)**
Overtime Control	Discovered after payroll disbursement	**Biometric punch audited daily vs. rosters**
Administrative Cost	Bloated fixed corporate headcount	**Predictable, lean monthly operational retainer**

Commercial Scope Across Operating Formats

F&B, Cafes & Cloud Kitchens

Fast-casual, QSR chains, dine-in restaurants, and multi-brand delivery kitchens with high transaction velocity.

Retail Stores & Franchises

Apparel, consumer electronics, convenience stores, and specialty franchise branches requiring daily float governance.

Clinics & Healthcare Practices

Multi-location dental, diagnostic, aesthetic, and outpatient medical centers managing specialized shift schedules.

Logistics & Service Fleets

Commercial cleaning crews, technical FM providers, courier operations, and last-mile distribution fleets.

INDEPENDENT HIGH-VOLUME UNITS

1 to 2 flagship locations with heavy delivery aggregator volume and split shifts.

MULTI-UNIT CHAINS

3 to 15 branches requiring centralized morning T+1 cash and payroll reconciliation.

REGIONAL COMMERCIAL GROUPS

15+ locations seeking an offshore back-office desk to eliminate local corporate overhead bloat.

05 / IMPLEMENTATION PROTOCOL

Rapid 7-Day Deployment & Onboarding

DAYS 01–02

Intake & Access

Execute NDA. Grant read-only access to POS portals, delivery aggregator backends, bank accounts, and biometric logs.

DAYS 03–04

Protocol Alignment

Establish verified supplier price lists, store cash float limits, and approved branch shift roster structures.

DAYS 05–07

Parallel Audit Run

Live dual reconciliations execute alongside internal teams to establish complete baseline data integrity.

WEEK 02 ONWARD

Daily Governance

Daily morning T+1 variance logs, audited supplier payables, and accurate payroll files delivered autonomously.

OPERATING PHILOSOPHY

The Standards Behind Every Engagement

PRINCIPLE 01

Zero Tolerance for Drift

Discrepancies are flagged on a disciplined T+1 daily basis with named operational owners before they become accepted financial habits.

PRINCIPLE 02

Scale Without Corporate Bloat

New branches onboard into a standardized, centralized operating architecture without ballooning expensive local back-office payroll.

PRINCIPLE 03

Complete Audit Trail

Every register entry has verifiable source documentation, and every vendor payment requires matched physical proof of delivery.

RN

START THE CONVERSATION

Eliminate Operational Drift Across Your Branch Network

Schedule an operational audit intake to install daily cash reconciliation, 3-way supplier match protocols, and biometric payroll compliance.

DIRECT EXECUTIVE INTAKE
hello@racinenexus.com

DESK OPERATIONS & HEADQUARTERS
Calicut, Kerala, India

WEB PORTAL
www.racinenexus.com