

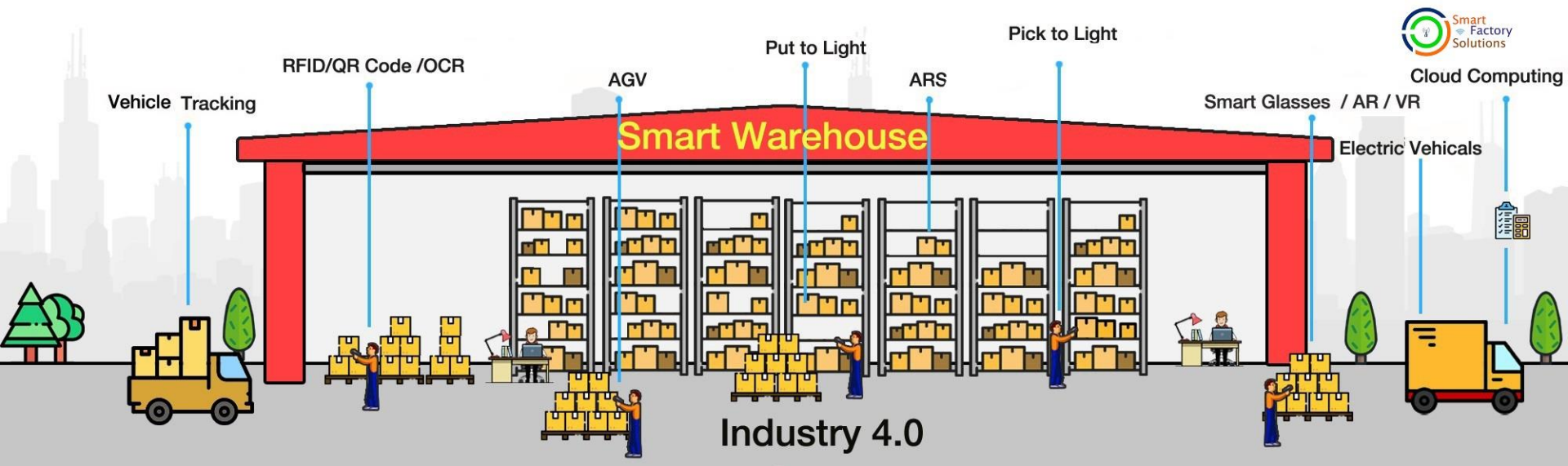


IMPROSYS' FAST ERP SOFTWARE

SMART FACTORY

By

FAST ERP Software





Web based multi-user software.



Latest technology



Compatibility with Excel, Word and PDF.



Secured at Data and Access Level



Simple and User Friendly



Email/SMS Integration



**Barcode/QR Code
Compatibility**



**Multi Lingual
Support**



**WhatsApp
Compatibility**



**Improves
Productivity**



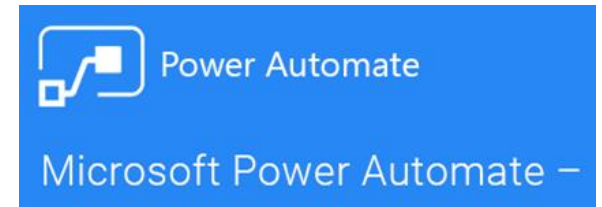
**Easy Data
Retrieval**



**KPI Dashboards
and Reporting**

API - Integration:

Fast ERP Software is very flexible for integration and can exchange data with various platforms such as –



FAST ERP for Continuous Improvement



GANESH INDUSTRIES

Login To ERP Software From Improsys

Login ID Password

Web based ERP Software by Improsys, Pune

- Product Management
- Customer Management
- Enquiry/Quotation Mgt
- Sales Order
- Bill Of Material
- Purchase Order
- Inventory Management
- Finance
- Process Planning
- Production Management
- M.R.P./Sales Planning
- Maintenance/Asset Mgt
- Quality Management
- Project Management
- Service Management
- Business Intelligence

Software Designed & Developed By Improsys

12:29 PM 3/30/2017

Software Features



Web based multiuser software. Can be accessed through internet as well as intranet.



Latest technology of Visual Studio 2012 & .net framework 3.5 used.



Supports Bar Code printer for inventory management.



Compatibility with Excel, Word and PDF.



Software is secured at an access level and data view level.

Software Features



Supports email and SMS sending to Customers / Suppliers.



Simplicity and User friendliness.



Helps to improve your daily routine work and pending task.



Improves your productivity by avoiding the repetitive task.



All relevant data at ease. Faster data retrieval.

Software Features



Designed for manufacturing environment.

simple
Getting back to the basics

No jargons. Simple language used.



Knowledge of Google Search and Email is just sufficient to operate.



Only business knowledge required to operate.

Tally

Export data to Tally Accounting Software

POWER OF SIMPLICITY

Software Features



Sales, Purchase, Inventory and Payment Analysis.



Payment alerts and follow ups.



Track communication/feedback with Customer/Supplier.



Helps to serve your clients efficiently improving your value.



Graphical analysis.



Item Master Module



Item Master Module

Please enter Item details

Item Code Type Manual Automatic

Item Group : *

Category Name: *

Item Code: *

Item Name: *

Alias Name :

Inventory UoM :

Purchasing UoM : Item per Purchase unit :

Sales UoM : Item per Sales Unit :

Sales Price : MRP Price :

Reorder Level : Re-order Qty.

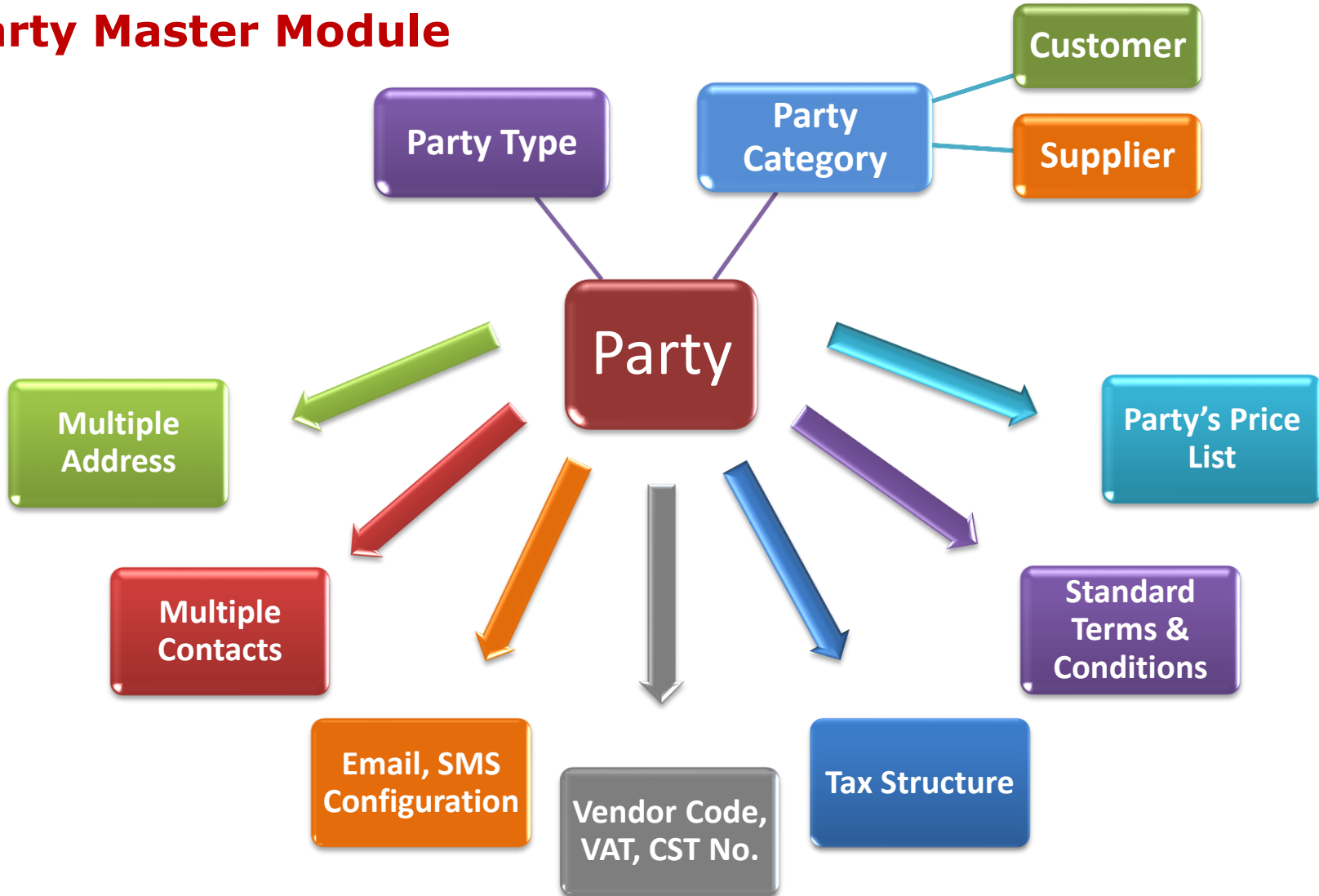
Min. Inventory : Max. Inventory:

Weight :

BIN Code : Shelf Life(In Days) :

Parameter	Value	Apply	Fix	Print	Sr
-----------	-------	-------	-----	-------	----

Party Master Module



Party Master Module

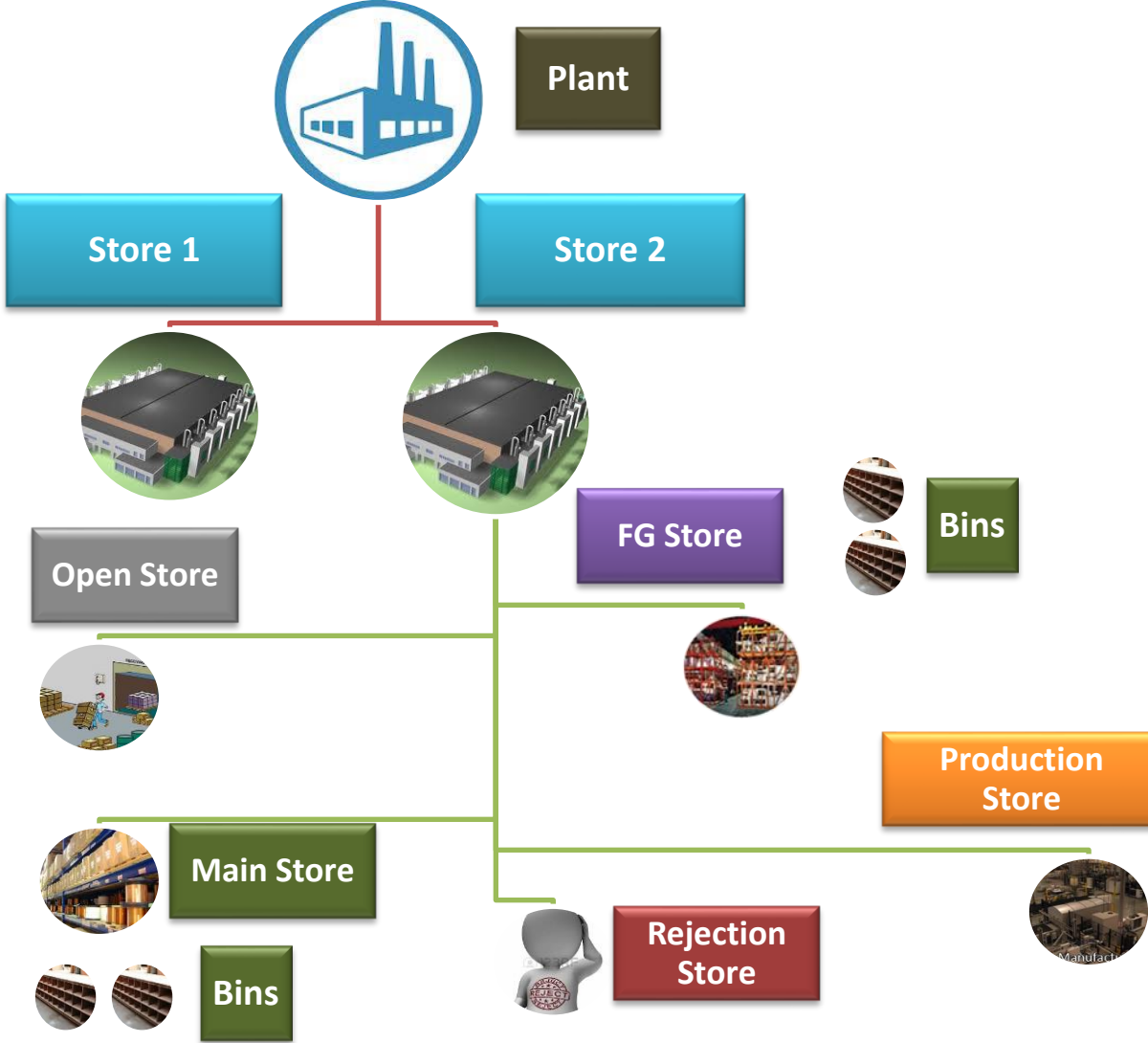
Party Details

Party Category	Customer	Party Type	SERVICE PROVIDER
Party Name	Heatgen Engineering services		
Party Code	HEATGENE00		
Party Status	Active		

Party Address Details

Address Type	Main Address	Contact Number	+91 20 4000 1066
Contact Person Name	Mr. Suraj Mehta	City	Pune
Address 1	501, City Square, Behind Rahul Cinema,	Pin	411002
Address 2	University Road	State	Maharashtra
Address 3	Shivajinagar,	Country	India
		Address Status	Active

Store Master Module



- Multiple Plants
- Multiple Stores
- Multiple Locations
- Bins
- Customized Locations

Store Master Module

Add Store Location

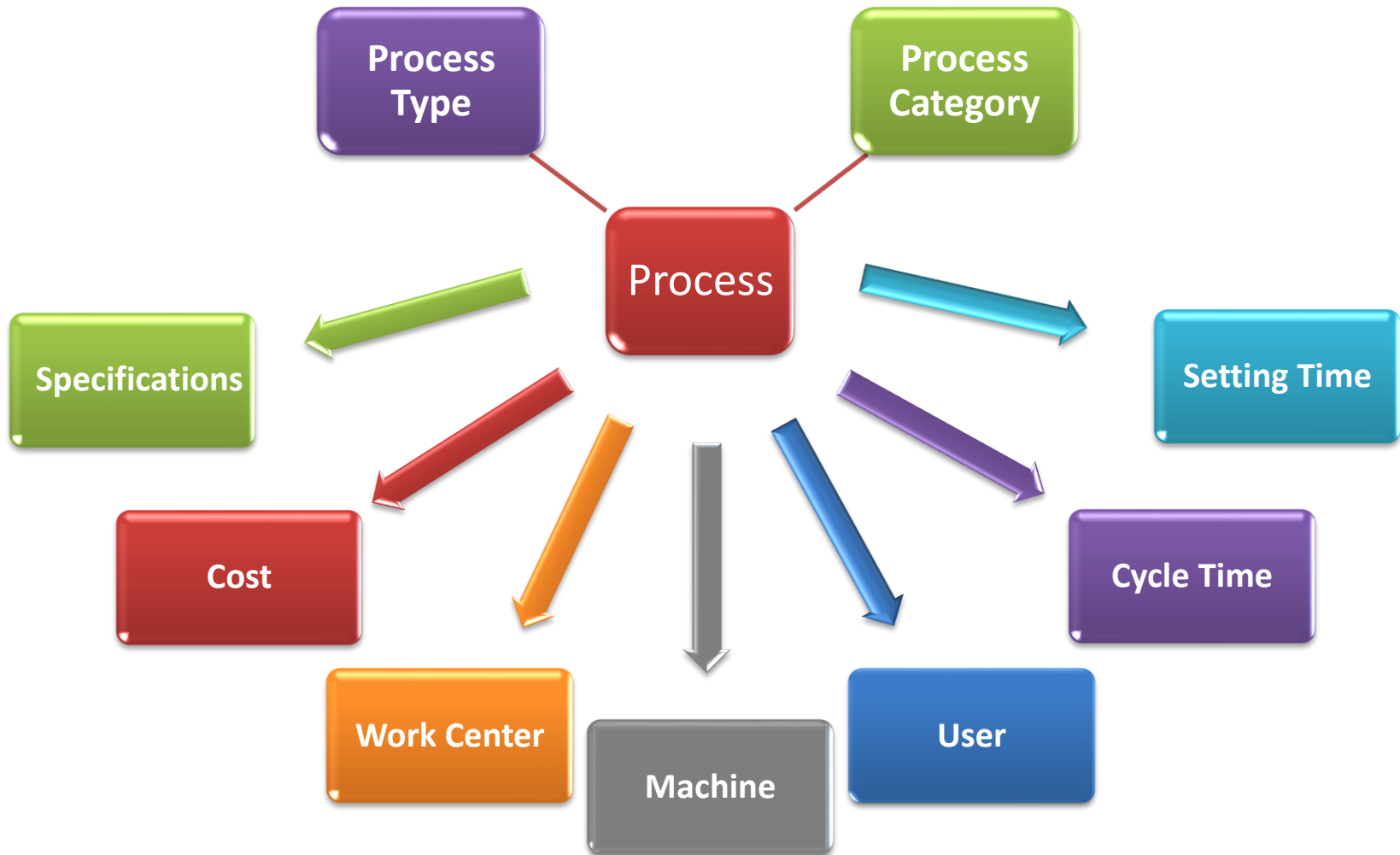
Plant	Ganesh Industries ▼
Store	TEST ▼
Store Location Name	Production store Test
Bin Number	00004

Add Store Location

Available Store Location

	Location Code	Location Name	Bin Number
Edit	11200001	Main store Test	00001
Edit	11200003	Rejection store Test	00003
Edit	11200004	Production store Test	00004

Process Master Module



Process Master Module

Process Entry

Process Group	<input type="text" value="Task"/>		
Process Code	<input type="text" value="BLKCT"/>		
Process Name	<input type="text" value="BLANK CUTTING"/>		
Process Type	<input type="text" value="RFT"/>		
Process Category	<input type="text" value="Operation"/>	Unit	<input type="text" value="Nos"/>
Process Cost	<input type="text" value="0"/>	Machine Name	<input type="text" value="MANAR"/>

Cycle Time(in Min) Setting Time(in Min)

Added Processes

Sr.No.	Process Group	Process Code	Process Name	ProcessUnit	Process Cost	Machine Name	ProcessType	Process Category	
1	Task	0123456789	Brembo Test Item	Nos.	0		RFT	Process	Edit
2	Task	0204838096/AC	Primary Piston	Nos	0	HARDENING OUTSOURCE	RFT	Process	Edit
3	Task	0204838097/AC	Secondary Piston	Nos	0	FG	RFT	Process	Edit

Pre Sales Module - Features



- ✓ Provision of marketing platform e.g. Email marketing
- ✓ Customer inquiries from various sources e.g. email, phone.



- ✓ Track customer enquiry
- ✓ Quotation preparation in 2 minute



- ✓ Attach discussion references, catalogues, data sheets



- ✓ Auto Email Enquiry, Quotation to customer

Send a Quote
On Email

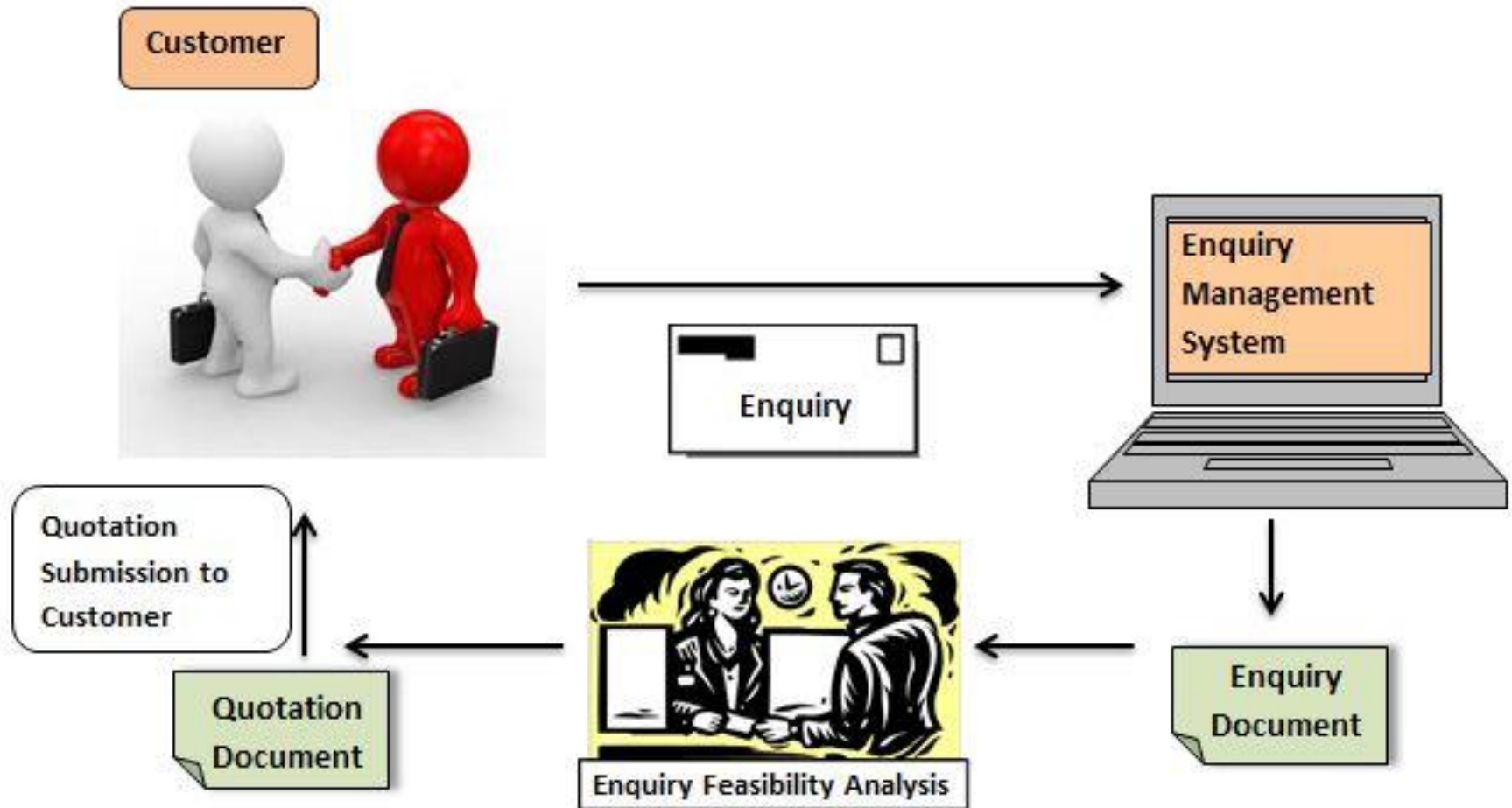
Pre Sales Module - Features



- ✓ Enquiry, Quotation in PDF format
- ✓ Track communication with customer
- ✓ Customer wise analysis
- ✓ Sales person wise analysis
- ✓ Product wise analysis
- ✓ Export data to excel, word, PDF.



Pre Sales Module - Flow



Pre Sales Follow-up Module - Features



✓ Pending task notifications



✓ Enquiry, Quotation follow up



Send a Quote
On Email

✓ Record & track discussion/communication with the customer

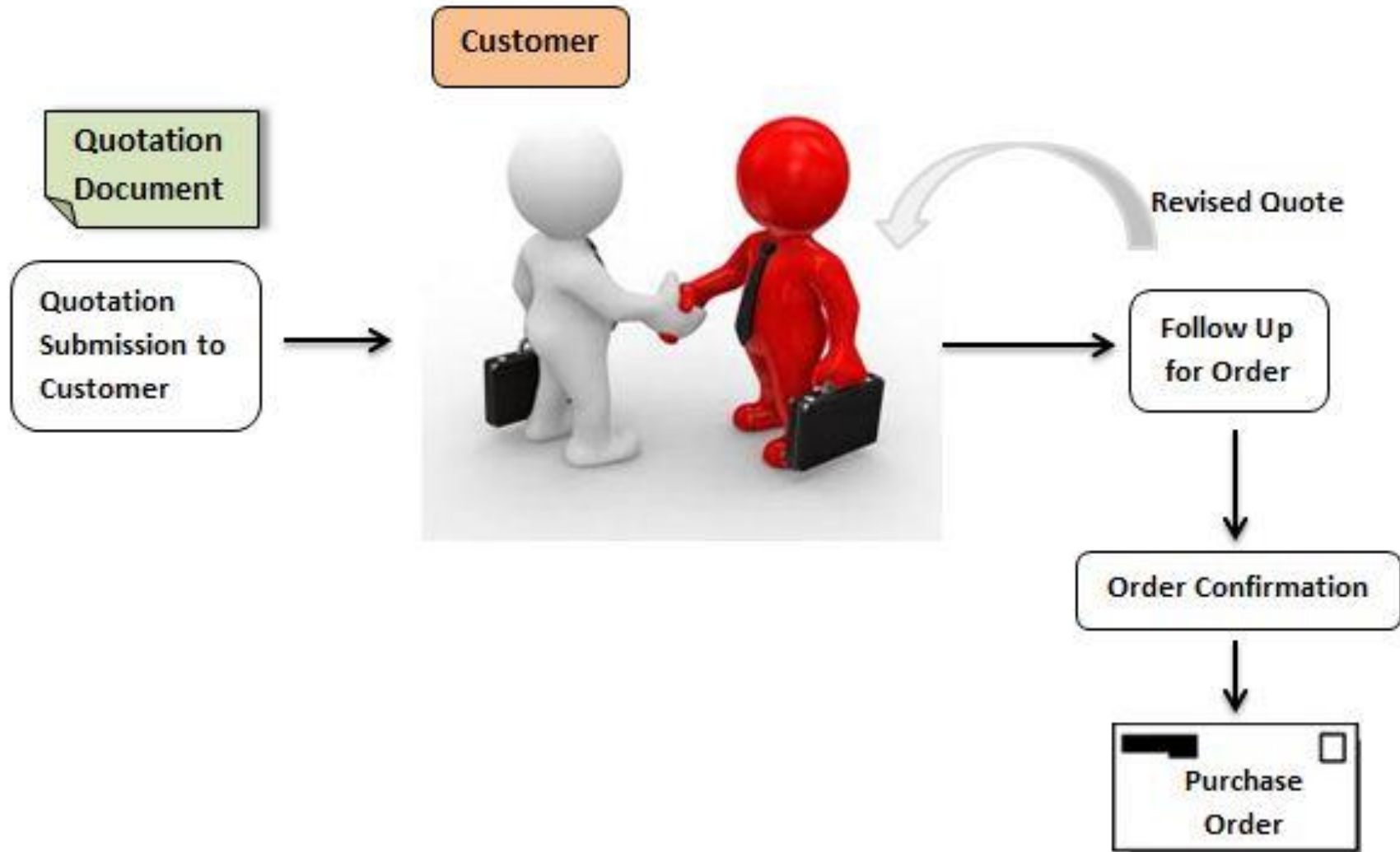
✓ Follow up history

✓ Customer wise follow up analysis



✓ Sales person wise follow up analysis

Pre Sales Follow-up Module - Flow




Enquiry Entry screen

File Edit View History Bookmarks Tools Help

Articulo Mercadeo C V Raman Scien... TGI Remote ERP ... Inbox (16,843... Welcome to ... Pricing | Mic... Don't Caricat... Welcome CBEC Challan New Tab

localhost/GANESHERP/POSNewDoc.aspx?Type=EQ&subcode=SAEQ Search

Welcome [Log Out](#)



GANESH INDUSTRIES

Home Masters Sales BOM Planning Production MRP Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge Maintenance Admin

Bill No : EQ/00002/16-17/00 Date : 29-Mar-2017 Due Date 31-Mar-2017

Doc Type Domestic EQ Status Draft

Party Name IMPROSYS TECHNOLOGIES Party Code IMPROSYS02

Address A-29, Jai Ganesh Vision
Akurdi

City Pune State Maharashtra Country India

Email ID Mobile Phone No. 02046700036

Contacts [Add Contacts](#) References [Add References](#) Notes [Add Notes](#)

Item Details

Item Code MSC001 Item Description MS Steel Component

Item Quantity 25000 Item Unit Number

Item Rate 10 Currency Rs

Discount in % 00.00 Currency Conversion in Rs 1

[Add Item](#)

AddedItem

Windows Taskbar: 8:43 PM 3/29/2017

Sales Order Module - Features



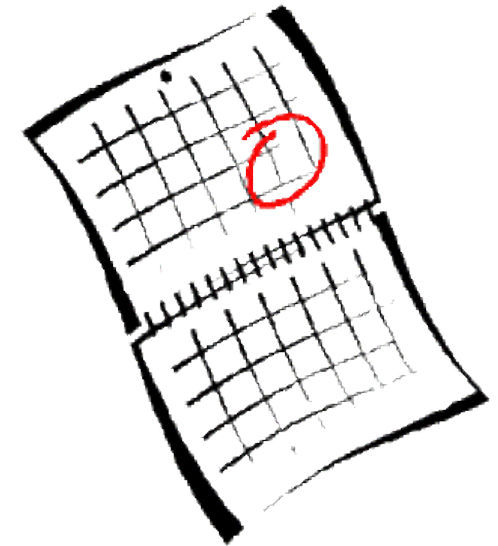
- ✓ Sales orders based on Customer PO
- ✓ Sales order preparation in 2 minutes
- ✓ Attach discussion references, drawings, Customer PO.
- ✓ Improvement in communication with customer representatives and internal team
- ✓ Improvement in on time delivery
- ✓ Due date wise sales order details



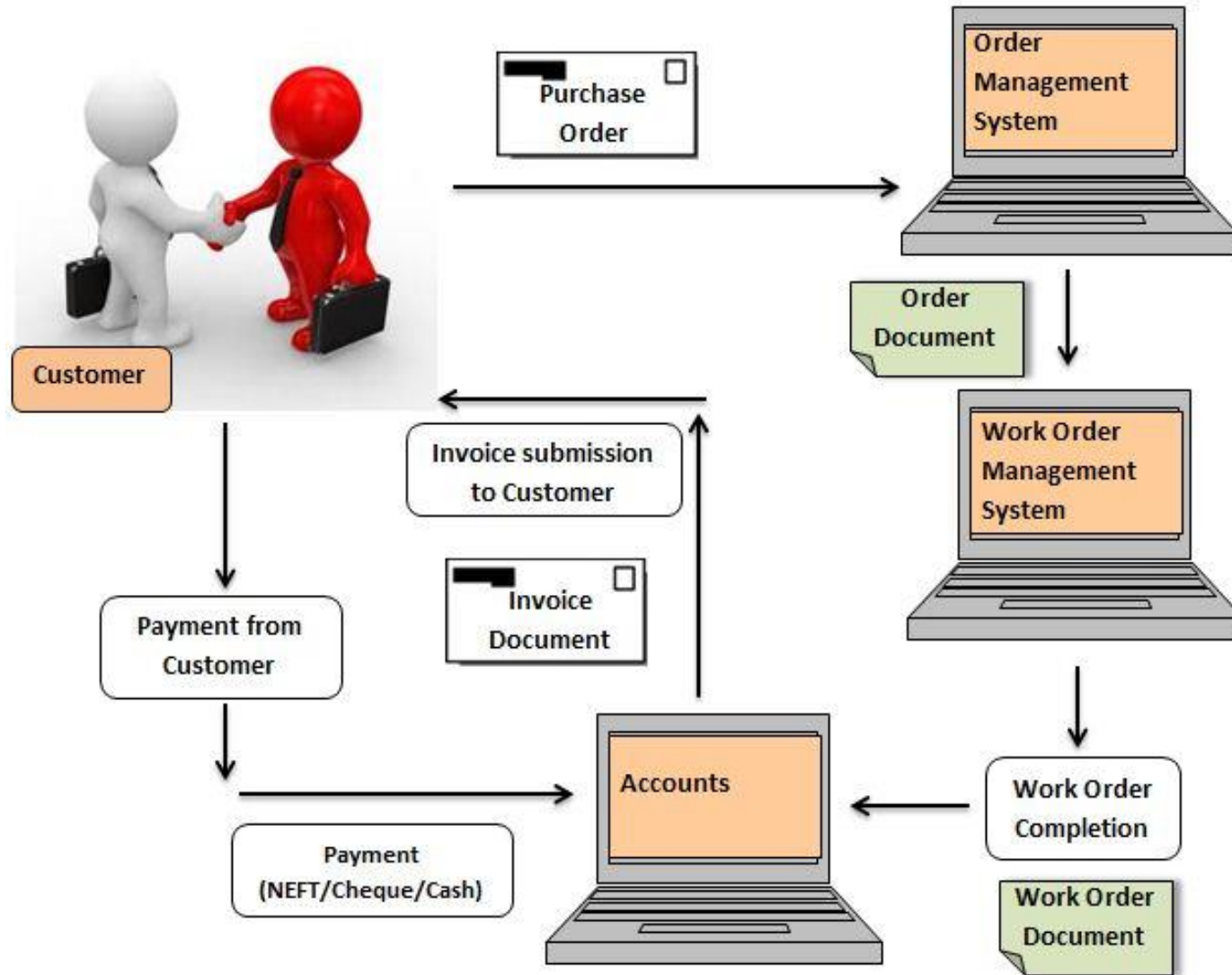
Sales Order Module - Features



- ✓ Track customer Sales Orders
- ✓ Sales Order live status
- ✓ Delivery schedules
- ✓ Pending Sales Order analysis
- ✓ Customer wise analysis
- ✓ Product wise analysis



Sales Order Process - Flow



Order Acceptance

GANESH INDUSTRIES | Home | Masters | Sales | Engineering | Planning | Production | Purchase | Receipt | Inspection | Dispatch | Store | Inventory | Admin | Finance

Customer Details

Order Acceptance No. :	SO/00001/16-17/179	Date :	25-Jan-2017	Due Date	31-Mar-2017
Doc Type	Sales OA	Status	Draft		
Party Name	BREMBO BRAKE INDIA PVT.LTD.	Party Code	BREMBOBR00		
Address	GAT NO.307, NANEKARWADI, CHAKAN, TAL. KHED,				
City	PUNE	State	Maharashtra	Country	India
Email ID	mandar.mantri@bremboindia.com	Mobile	9850971865	Phone No.	02135-669800

Against: No Ref Enquiry Quotation Previous Order

Contacts: [Add Contacts](#) | References: [Add References](#) | Notes: [Add Notes](#)

Item Details

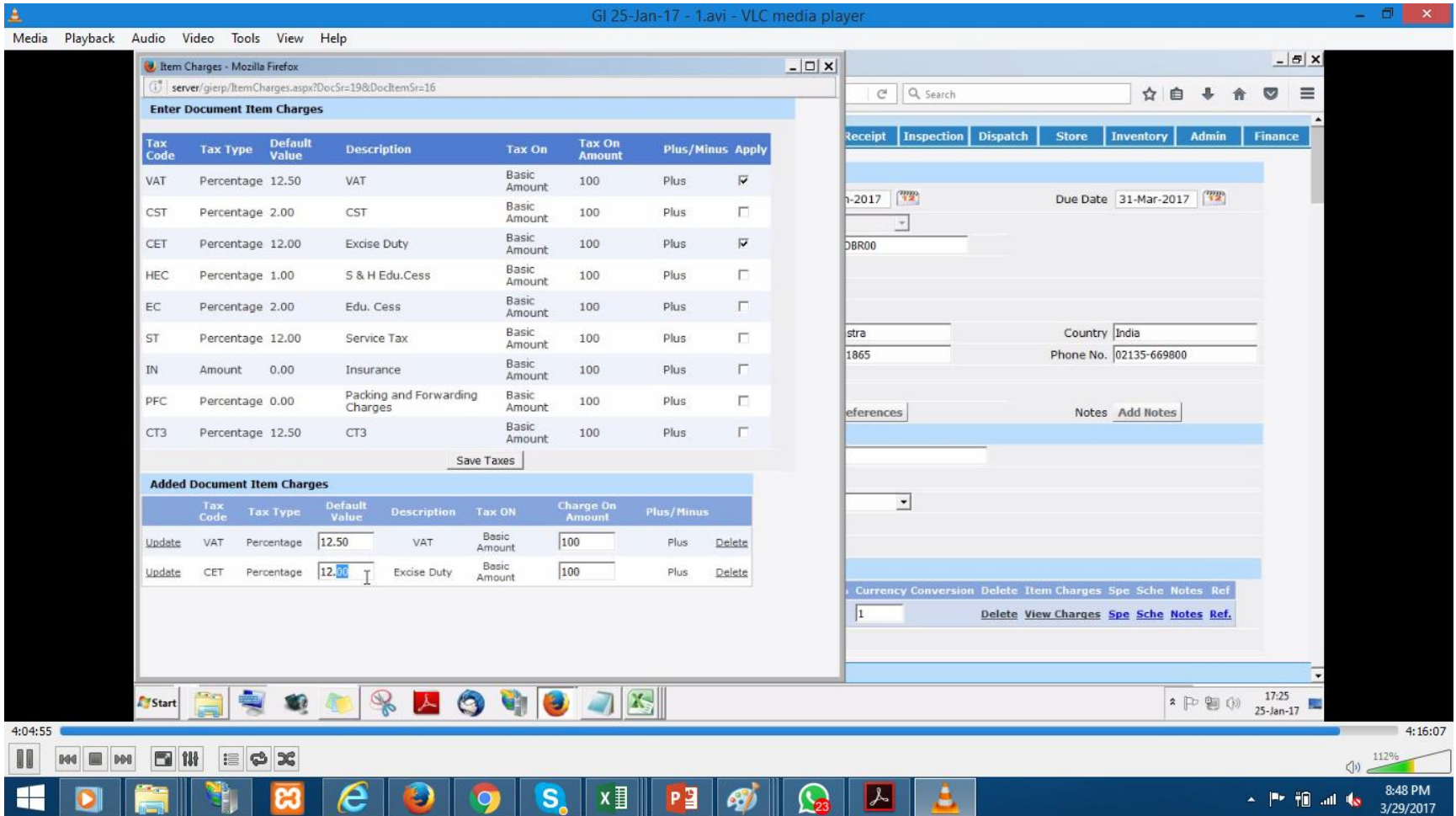
Item Code		Item Description	
Item Quantity	0	Item Unit	Bags
Item Rate	0	Currency	Rs
Discount in %	00.00	Currency Conversion in Rs	1

[Add Item](#)

AddedItem

3:59:30 | 4:16:07 | 112% | 8:46 PM 3/29/2017

Order Acceptance: Taxes



GI 25-Jan-17 - 1.avi - VLC media player

Media Playback Audio Video Tools View Help

Item Charges - Mozilla Firefox
server/gierp/ItemCharges.aspx?DocSr=19&DocItemSr=16

Enter Document Item Charges

Tax Code	Tax Type	Default Value	Description	Tax On	Tax On Amount	Plus/Minus	Apply
VAT	Percentage	12.50	VAT	Basic Amount	100	Plus	<input checked="" type="checkbox"/>
CST	Percentage	2.00	CST	Basic Amount	100	Plus	<input type="checkbox"/>
CET	Percentage	12.00	Excise Duty	Basic Amount	100	Plus	<input checked="" type="checkbox"/>
HEC	Percentage	1.00	S & H Edu.Cess	Basic Amount	100	Plus	<input type="checkbox"/>
EC	Percentage	2.00	Edu. Cess	Basic Amount	100	Plus	<input type="checkbox"/>
ST	Percentage	12.00	Service Tax	Basic Amount	100	Plus	<input type="checkbox"/>
IN	Amount	0.00	Insurance	Basic Amount	100	Plus	<input type="checkbox"/>
PFC	Percentage	0.00	Packing and Forwarding Charges	Basic Amount	100	Plus	<input type="checkbox"/>
CT3	Percentage	12.50	CT3	Basic Amount	100	Plus	<input type="checkbox"/>

Save Taxes

Added Document Item Charges

Tax Code	Tax Type	Default Value	Description	Tax On	Charge On Amount	Plus/Minus	
Update	VAT	Percentage	12.50	VAT	Basic Amount	100	Plus Delete
Update	CET	Percentage	12.00	Excise Duty	Basic Amount	100	Plus Delete

Receipt Inspection Dispatch Store Inventory Admin Finance

h-2017 Due Date 31-Mar-2017

DBR00

stra Country India

1865 Phone No. 02135-669800

References Notes Add Notes

Currency Conversion Delete Item Charges Spe Sche Notes Ref

1 Delete View Charges Spe Sche Notes Ref.

4:04:55 4:16:07

112%

8:48 PM 3/29/2017


Order Acceptance: Document on Print,email

GI 25-Jan-17 - 1.avi - VLC media player

Media Playback Audio Video Tools View Help

Order Acceptance - Mozilla Firefox

server/gierp/Reports/SO000011617179.html



Order Acceptance

OA No :SO/00001/16-17/179
OA Date:25/Jan/2017
AMENDMENT NO :
AMENDMENT DATE:

<p>From, GANESH INDUSTRIES SURVEY NO. 79/2,SHED NO.19, DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD,Pune 411023 Tel: Email: makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in PAN No:AAUPP3116E Vendor Code :350032</p>	<p>To, BREMBO BRAKE INDIA PVT.LTD. GAT NO.307, NANEKARWADI, CHAKAN, TAL. KHED, PUNE -410501 Tel No:02135-669800 Contact Person: Email-ID:</p>
Central Excise Regn. Certification NO.:AAUPP3116E XM002	ECC NO : AACC6860BXM001
Our Ref : CST TIN NO.: 27350344736C VAT TIN NO.: 27350344736V	Purchase Order No. 14805POA00128 Date 01/Jan/2017 Buyers CST TIN No 27220516061C Buyers VAT TIN No. 27220516061V

SR. NO.	ITEM CODE	ITEM DESCRIPTION	PARTY ITEM CODE	UNIT	Quantity	RATE	PRICE	DUE DATE
1	P6270124	PISTON (DIA 28)	--	No.	6160.00	18.26	112482.00	31 / Jan / 2017
Total Rs.								112481.60

Rupees in words: Rupees One Lakh Forty Three Thousand Six Hundreds Twenty Five Only

Remarks
Excise Duty:12.5% 14060.00
VAT :13.5% 17083.00
Total Tax Amount: 31143.00
Grand Total: 143625.00
Round Off: 0.00
Net Payable(Round Off): 143625.00

Payment Terms :-30 DAYS
Mode of Dispatch :-By Road
Vehicle No. :-MH-12 GT 6534

Receivers Name & Signature
For **GANESH INDUSTRIES**

Welcome Ankush Rane
[Log Out](#)

Receipt Inspection Dispatch Store Inventory Admin Finance

Jan-2017 Due Date 31-Mar-2017

BOBR00

Country India
Phone No. 02135-669800

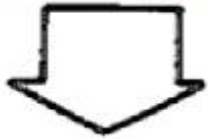
References Notes Add Notes

Currency Conversion Delete Item Charges Spe Schie Notes Ref

4:06:57 4:16:07

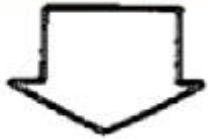
8:49 PM 3/29/2017

Bill of Material (BOM) - Features



- ✓ Part List, Assembly BOM Creation, Kit Preparation
- ✓ Master BOM (Upto n levels)
- ✓ Alternate BOM (Upto n levels)
- ✓ Order BOM (Upto n levels)
- ✓ Fixed/Variable Specifications
- ✓ Revision Control (ECN), Approval

Bill of Material (BOM) - Features



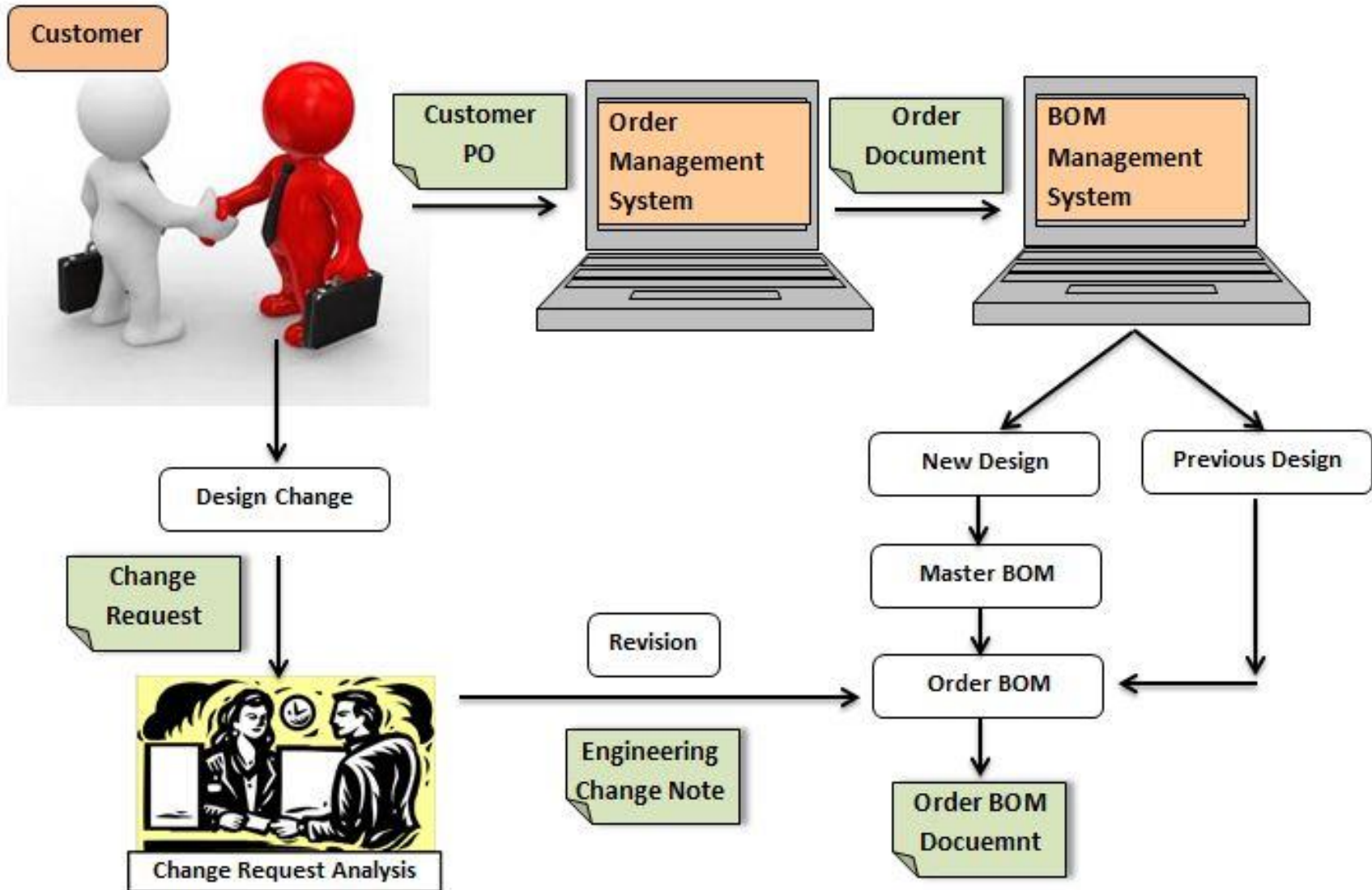
- ✓ Fixed Specifications
- ✓ Variable Specifications
- ✓ Notes, Remarks
- ✓ References, Drawings
- ✓ Users
- ✓ Raw Material BOM
- ✓ Scrap BOM

Bill of Material (BOM) - Features



- ✓ Reference for Sales Planning
- ✓ Reference for Material Requisitions
- ✓ Reference for FG Creation
- ✓ Reference for Shortage analysis
- ✓ Item wise reports
- ✓ Level wise reports
- ✓ Standard Costing, Order Costing

Bill of Material (BOM) - Flow



Bill of Material (BOM) - Features

GANESH INDUSTRIES

Home Masters Sales BOM Planning Production MRP Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge Maintenance Admin

Master BOR

Item Code: 1166A08Q000
 BOM Code: 1166A08Q000 BOR Description: VALVE STARTER

BOM Code Already Present

Resource Detail Add Child Copy Master BOM

Selected Resource: VALVE STARTER (1 Nos.)

Search Item

Item Code:
 Description:
 Position No:

Quantity Per Parent: No.

Add Update Delete Reset

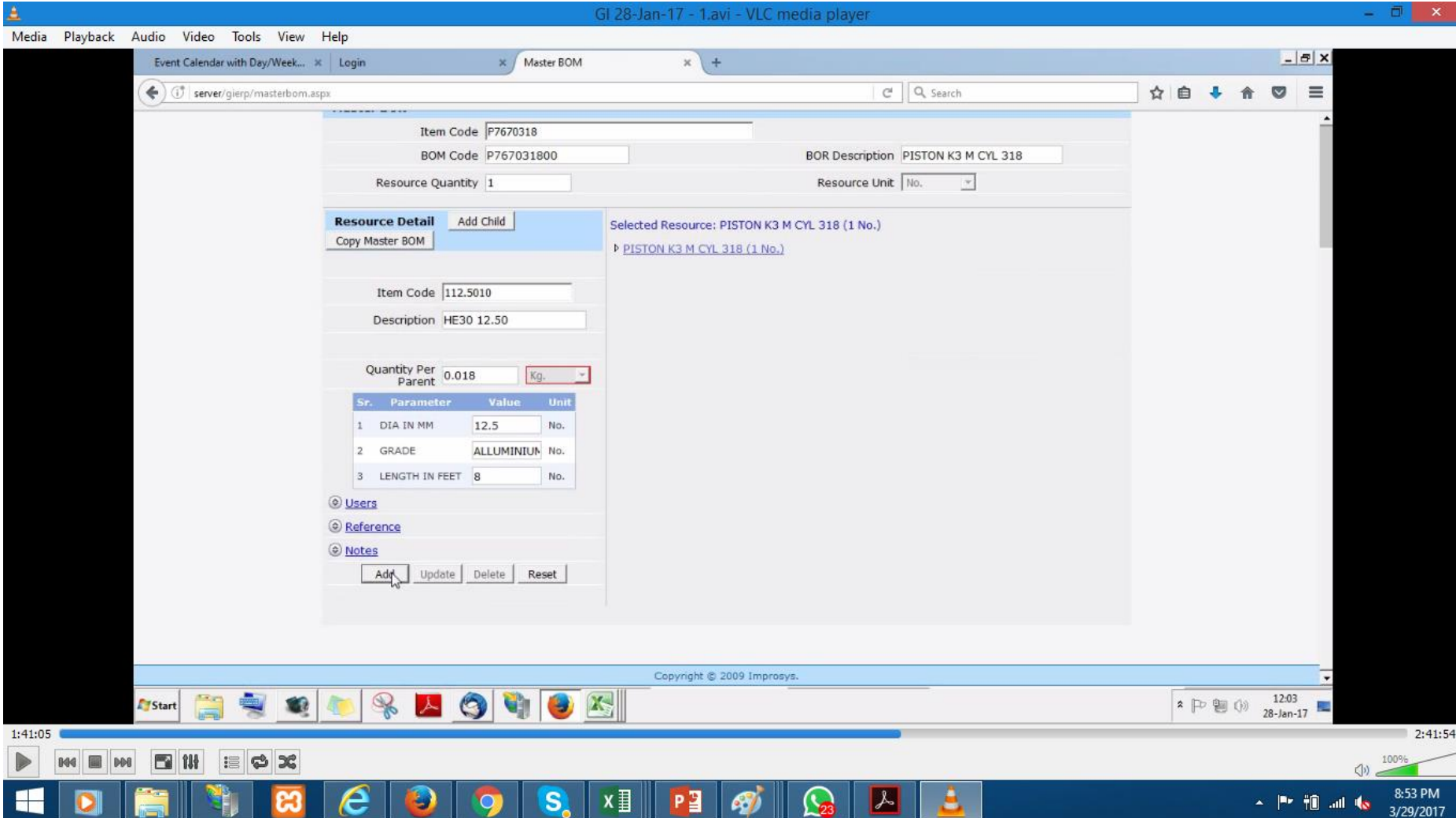
- [-] VALVE STARTER (1 Nos.)
 - [-] 1166A08Q000/PACK-VALVE STARTER/PACK (1 Nos.)
 - [-] 1166A08Q000/PDIR-VALVE STARTER/PDIR (1 Nos.)
 - [-] 1166A08Q000/VIS-VALVE STARTER/VIS (1 Nos.)
 - [-] 1166A08Q000/PLAT-O/S-VALVE STARTER/PLAT-O/S (1 Nos.)
 - [-] 1166A08Q000/MAC-CTI-VALVE STARTER/MAC-CTI (1 Nos.)
 - [-] 108.1013-BRASS DIA 8.10 MM (0.019 Kg.)

Save & Exit

Copyright © 2009 Improsys.

Windows taskbar: 8:35 PM 3/29/2017

Bill of Material (BOM) - Specifications



The screenshot displays a web browser window titled "GI 28-Jan-17 - 1.avi - VLC media player" showing a web application interface for a Bill of Material (BOM) specification. The browser address bar shows "server/gierp/masterbom.aspx".

The main form contains the following fields:

- Item Code: P7670318
- BOM Code: P767031800
- BOM Description: PISTON K3 M CYL 318
- Resource Quantity: 1
- Resource Unit: No.

Below the form, there is a "Resource Detail" section with a "Copy Master BOM" button and an "Add Child" button. The "Selected Resource" is listed as "PISTON K3 M CYL 318 (1 No.)".

The "Item Code" field is set to 112.5010, and the "Description" is HE30 12.50. The "Quantity Per Parent" is 0.018, with a unit of "Kg.". Below this, there is a table of parameters:

Sr.	Parameter	Value	Unit
1	DIA IN MM	12.5	No.
2	GRADE	ALLUMINIUM	No.
3	LENGTH IN FEET	8	No.

At the bottom of the form, there are buttons for "Add", "Update", "Delete", and "Reset".

The bottom of the screenshot shows a Windows taskbar with various application icons and a system tray with the time 12:03 on 28-Jan-17.

Project Dashboard



Project Dashboard

Welcome admin
[Log Out](#)

PROJECT DEMO

[Home](#)

[Follow up](#)

[Masters](#)

[Project Order](#)

[Sales](#)

[BOM](#)

[Purchase](#)

[Admin](#)

[Help](#)

Search Project No

Search Party

Select Project

Project No : J/8/00 - Ajit Fire Engineers

[+ Add New Milestone](#)

Sr.No.	Milestone	Resource	Status	StartDate	EndDate	Add Task	Add Budget	View	Update Status	Edit
1	1.1.1 Floor Tiles Requirements	rajendra.sapkal	Completed	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
2	1.1.2 Walls & Roof Painting Requirements	Sailli.Gonsalvis	Completed	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
3	1.1.3 Washing Area & Toilet Facility Planning	Sailli.Gonsalvis	Completed	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
4	1.1.4 Planning of Electricals	laxmikantkathare	In-Progress	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
5	1.2.1 Calculation of Electrical Load Distribution	rajendra.sapkal	Hold	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
6	1.2.2 Calculation of Electrical Wiring Requirement	laxmikantkathare	Draft	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
7	1.2.3 Calculation of Electrical Switch Gear Requirement	laxmikantkathare	Draft	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
8	1.3.1 Calculation of Water Pipe Requirements	Help Desk	Draft	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
9	1.3.2 Requirements of Water Pipe Fittings	laxmikantkathare	Cancelled	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
10	1.3.3 Requirements of Sanitary Fittings	laxmikantkathare	In-Progress	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
11	1.4.1. Planning of Freezers & Refrigerators	Rajendra Diwate	In-Progress	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit
12	1.4.2. Planning of Food Preparation Counters	rajendra.sapkal	In-Progress	2017-03-01	2017-03-05	Add Task	Add Budget	View Budget	Update Status	Edit

Project Milestones

Add New Milestone

Activity

Resource

Start Date 

End Date 

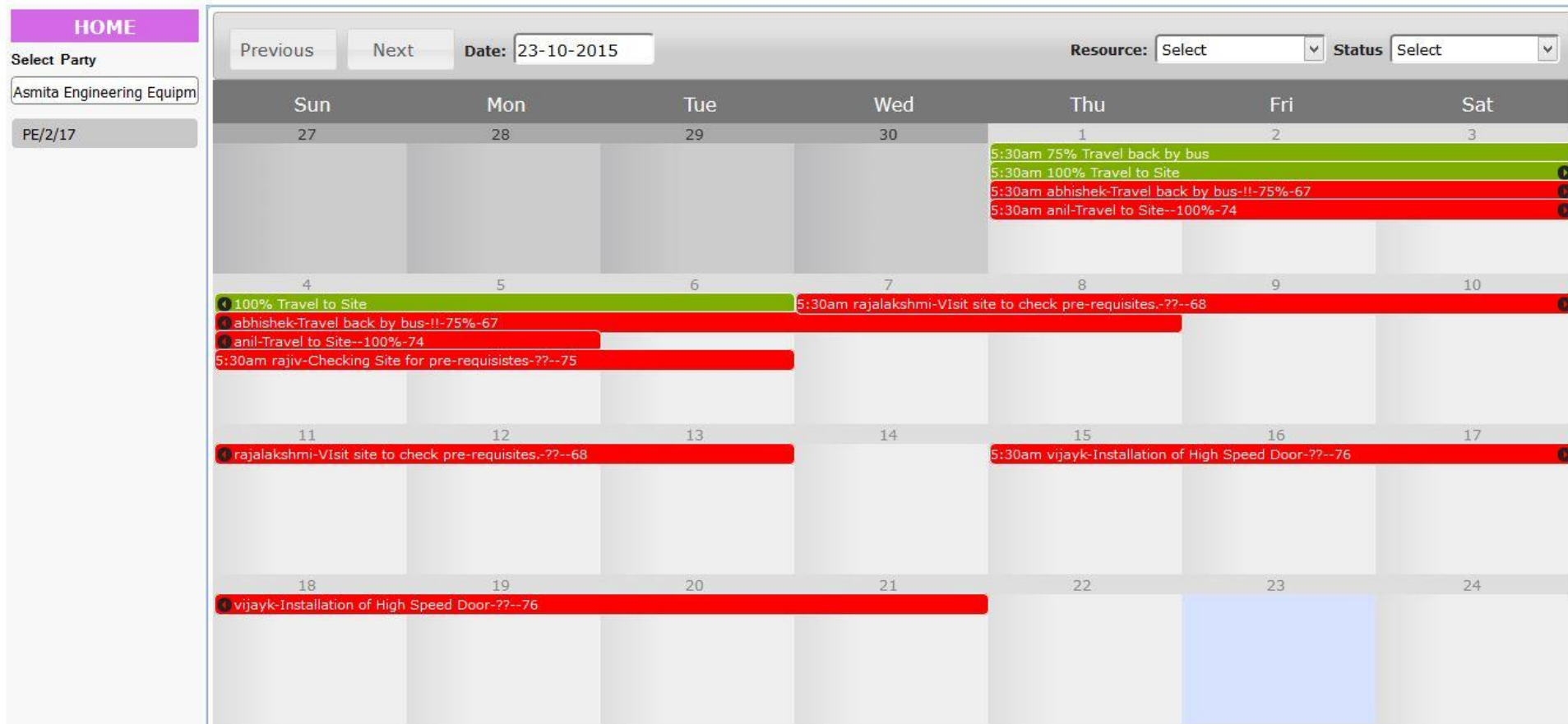
Previous Activities of Project

	Milestone	Resource	Start Date	End Date	Preference	Completion %
<input type="checkbox"/>	Commissioning Task List	BIPIN.PRASADE	2018-03-18	2018-03-25	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Execution of Work Task List	anil.ombale	2018-03-01	2018-03-17	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Award of Contract Task List	pavan.shardul	2018-02-25	2018-02-28	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Planning of Canteen Equipment	kedar.dhekane	2018-02-10	2018-02-25	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Planning of Plumbing Work	anil.ombale	2018/01/06	2018/02/13	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Planning of Electrical Work	Jaipal.More	2017/12/20	2018/01/03	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>
<input type="checkbox"/>	Planning of Civil Work	Abijeet.Ghadge	2017/12/01	2017/12/20	<input type="radio"/> Predecessor <input type="radio"/> Parallel	<input type="text"/>

Save

Exit

Project Gantt Chart – Plan vs Actual



Project Milestone – Task Management

Add Task Against Milestones

Task Group :

Task Type :

Created For :

Select Party :

Reference No :

Priority : High Medium Low NA

Due Date :

Subject :

Description :
 1) Meeting to be held at 3:00 PM in meeting room no.2
 2) Attendees: a) Mr. V. Joshi
 b) Mr. S. Tathed
 c) Mr. J. Duminy
 d) Ms. P. Hambire

[Save Task](#)

[Exit](#)

Created For	Status	Created By	Party Name	Priority	Subject	Date	Due Date
pavan.shardul	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Planning of Electricals	18/Dec/17	20/Dec/2017
Jaipal.More	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Washing Area & Toilet Facility Planning	18/Dec/17	20/Dec/2017
Abijeet.Ghadge	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Walls & Roof Painting Requirements	18/Dec/17	20/Dec/2017
abhijeet.koshti	In-Progress	admin	Haldiram Industries	Medium	Planning of Civil Work	18/Dec/17	18/Dec/2017

Project Milestone – Task Management

Add Task Against Milestones

Task Group :

Task Type :

Created For :

Select Party : Reference No :

Priority : High Medium Low NA

Due Date :

Subject :

Description :

Save Task

Exit

Created For	Status	Created By	Party Name	Priority	Subject	Date	Due Date
pavan.shardul	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Planning of Electricals	18/Dec/17	20/Dec/2017
Jaipal.More	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Washing Area & Toilet Facility Planning	18/Dec/17	20/Dec/2017
Abijeet.Ghadge	Draft	admin	Haldiram Industries	Medium	Planning of Civil Work - Walls & Roof Painting Requirements	18/Dec/17	20/Dec/2017
abhijeet.koshti	In-Progress	admin	Haldiram Industries	Medium	Planning of Civil Work	18/Dec/17	18/Dec/2017

Project Budgeting

Add Budget - Planning of Civil Work

Sr.No.	BOM Code	BOM Description	BOM Qty	
1	00021812/00	Canteen Modenization	1	Show Item

BOM Items

<input type="checkbox"/>	BOM Code	Item Code	Item Name	Item Qty	UOM	Rate	
<input type="checkbox"/>	00021812/00	CNMDN2	Dismantling work	1	Nos.	45000	
<input type="checkbox"/>	00021812/00	CNMDN3	Dismantling of existing brick work	1.1	Nos.	15000	
<input type="checkbox"/>	00021812/00	CNMDN3	Dismantling of existing brick work	314.64	Nos.	15000	
<input type="checkbox"/>	00021812/00	CNMDN4	Earth work	1	Cuft	15000	

Add Selected BOM Items

Select Item

Item Code

Item Description

OR Select Account

Account Code

Account Description

Qty

Rate

Remark:

SAVE

Exit

Budget Allocated Items / Accounts

Sr.No.	Milestone	Resource	Item/Account Code	Item/Account Name	Qty	Rate	Amount	Past Rate
1	Planning of Civil Work	Abijeet.Ghadge	CNMDN2	Dismantling work	<input type="text" value="1"/>	<input type="text" value="45000"/>	<input type="text" value="45000"/>	View Past Rate
2	Planning of Civil Work	Abijeet.Ghadge	CNMDN4	Earth work	<input type="text" value="1"/>	<input type="text" value="15000"/>	<input type="text" value="15000"/>	View Past Rate

Project Expenses

Budget - Planning of Civil Work

Item/Account Code	Item/Account Name	Qty	Rate	Budget Amount	Utilized Amount	Utilized %	Balance Amount
CNMDN2	Dismantling work	1	45000	45000	22500	50%	22500
CNMDN4	Earth work	1	15000	15000	10000	66.6%	5000
CNMDN5	Earth work in excavation	426.98	25000	10674500	768347	7.1%	9906153
CNMDN8	Falt brick soling	213.49	25000	5337250	0.00	0%	5337250.00
CNMDN11	Transport and Misc Expenses	1	15000	15000	7300	48.6%	7700
			Total	16071750	0.00	0%	16071750.00

Exit

Purchase Module – (PR)Features

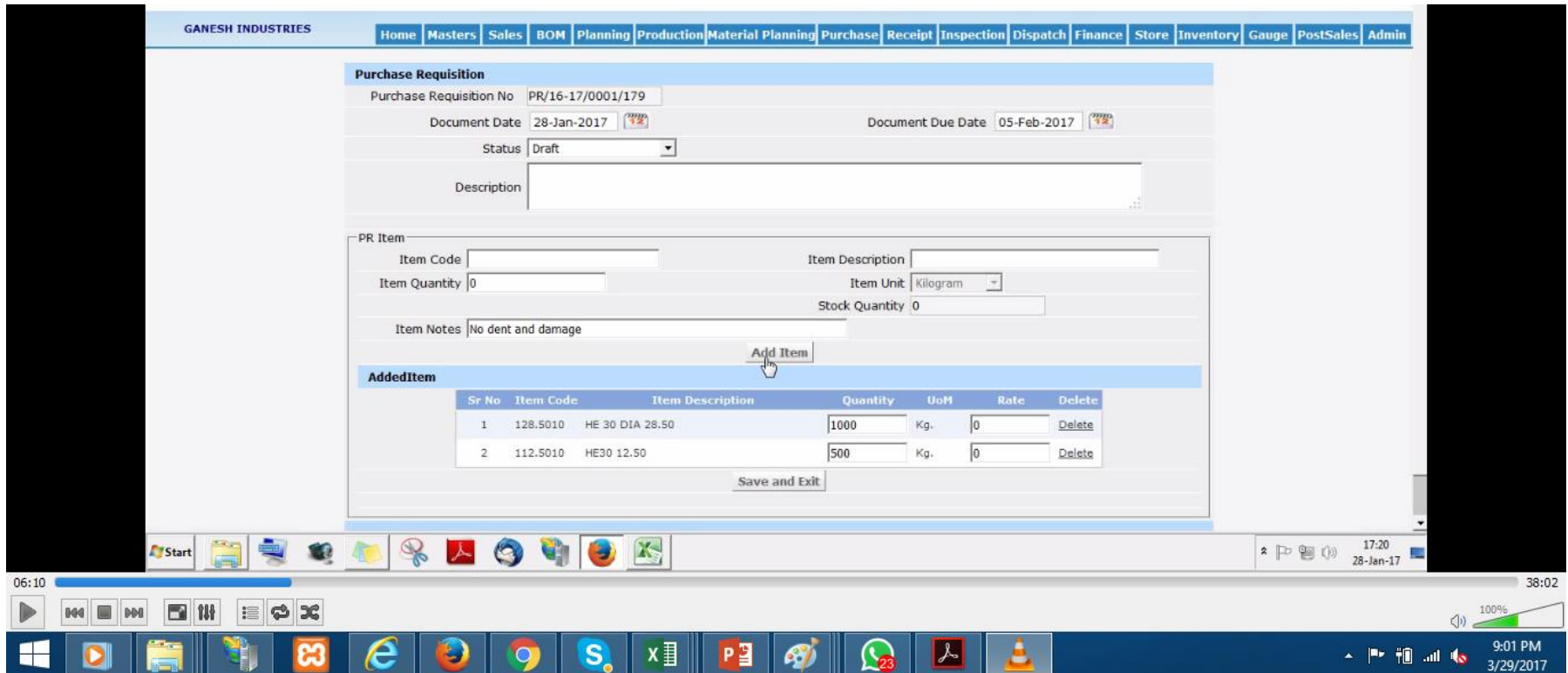


purchase



- ✓ Purchase requisition for Stock
- ✓ Purchase requisition for Order (Order-BOM)
- ✓ Purchase requisition against shortages
- ✓ Purchase requisition against Sales Plan
- ✓ Pending PR analysis
- ✓ User wise PR analysis
- ✓ Item wise PR analysis

Purchase requisition against stock



Purchase Requisition

Purchase Requisition No: PR/16-17/0001/179
Document Date: 28-Jan-2017
Document Due Date: 05-Feb-2017
Status: Draft
Description:

PR Item

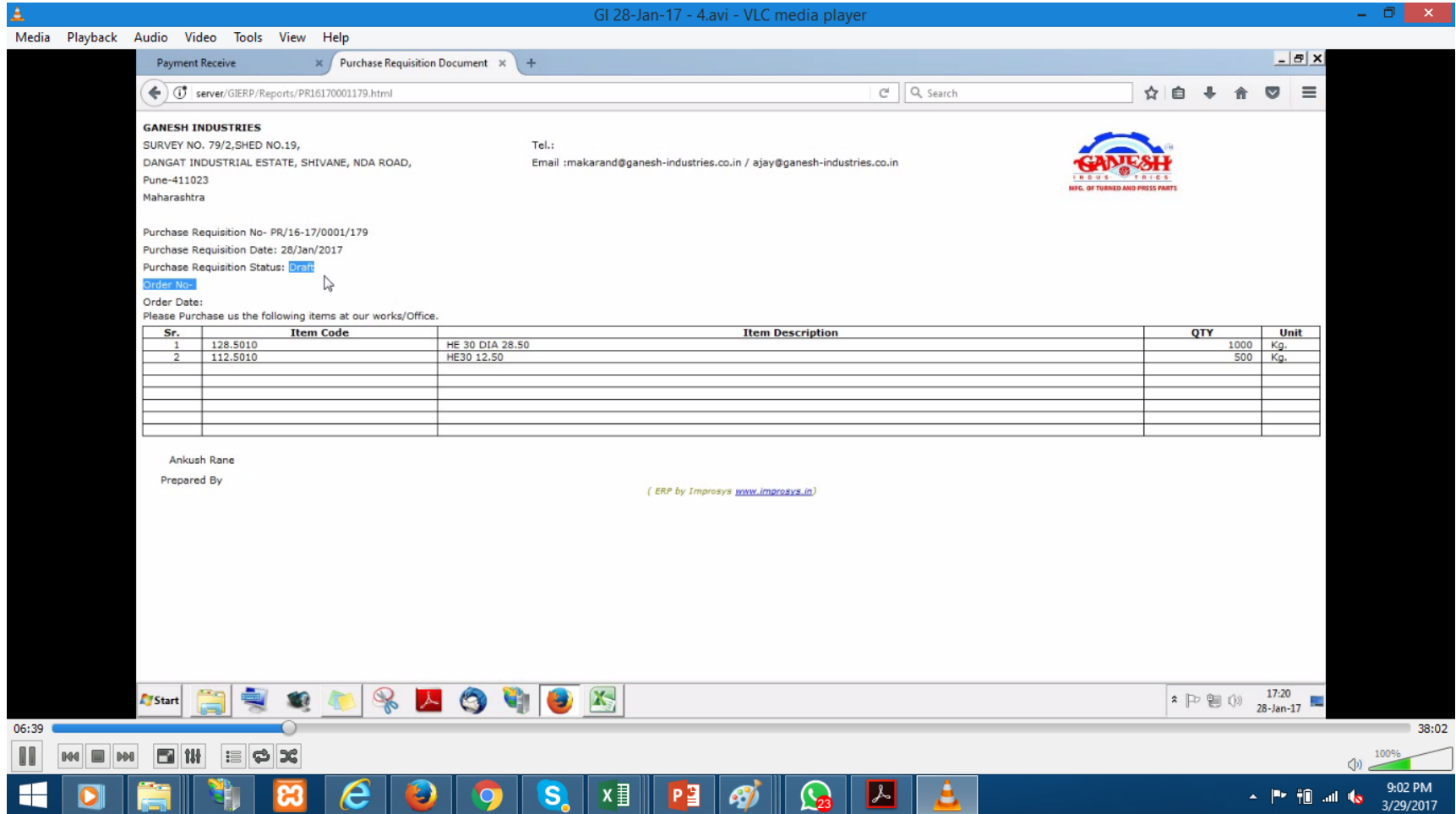
Item Code:
Item Description:
Item Quantity: 0
Item Unit: Kilogram
Stock Quantity: 0
Item Notes: No dent and damage

AddedItem

Sr No	Item Code	Item Description	Quantity	UoM	Rate	Delete
1	128.5010	HE 30 DIA 28.50	1000	Kg.	0	Delete
2	112.5010	HE30 12.50	500	Kg.	0	Delete

Buttons: Add Item, Save and Exit

Purchase requisition format against stock




GI 28-Jan-17 - 4.avi - VLC media player

Payment Receive x Purchase Requisition Document x +

server/GIERP/Reports/PR16170001179.html

GANESH INDUSTRIES
SURVEY NO. 79/2, SHED NO.19,
DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD,
Pune-411023
Maharashtra

Tel.:
Email :makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in



Purchase Requisition No- PR/16-17/0001/179
Purchase Requisition Date: 28/Jan/2017
Purchase Requisition Status: [Draft](#)
[Order No.](#)
Order Date:
Please Purchase us the following items at our works/Office.

Sr.	Item Code	Item Description	QTY	Unit
1	128.5010	HE 30 DIA 28.50	1000	Kg.
2	112.5010	HE30 12.50	500	Kg.

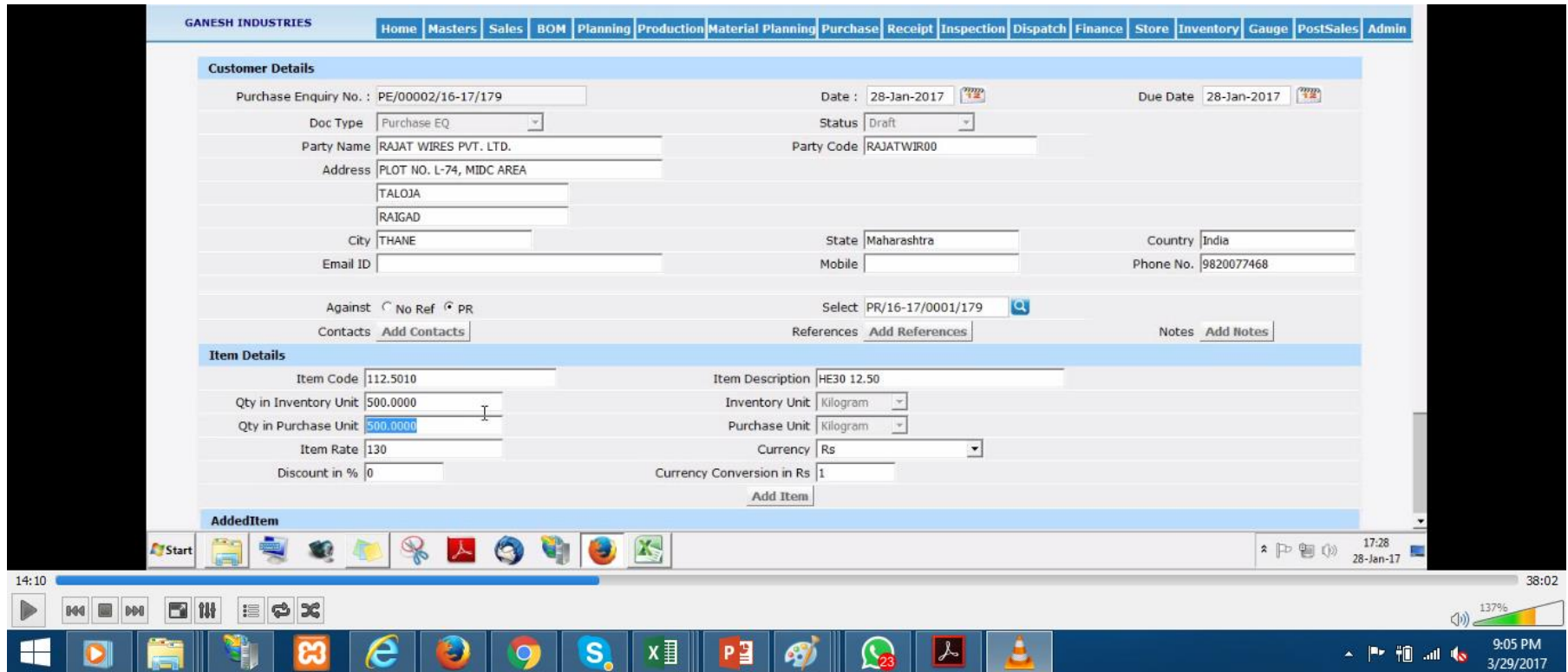
Ankush Rane
Prepared By

(ERP by Improsys www.improsys.in)

06:39 17:20 28-Jan-17 38:02

9:02 PM 3/29/2017

Purchase enquiry for supplier



The screenshot displays the 'Purchase Enquiry' form within the 'GANESH INDUSTRIES' ERP system. The interface includes a top navigation menu with options like Home, Masters, Sales, BOM, Planning, Production, Material Planning, Purchase, Receipt, Inspection, Dispatch, Finance, Store, Inventory, Gauge, PostSales, and Admin.

Customer Details:

- Purchase Enquiry No.: PE/00002/16-17/179
- Date: 28-Jan-2017
- Due Date: 28-Jan-2017
- Doc Type: Purchase EQ
- Status: Draft
- Party Name: RAJAT WIRES PVT. LTD.
- Party Code: RAJATWIR00
- Address: PLOT NO. L-74, MIDC AREA, TALOJA, RAIGAD
- City: THANE
- State: Maharashtra
- Country: India
- Email ID: [Empty]
- Mobile: [Empty]
- Phone No.: 9820077468
- Against: No Ref (selected), PR
- Select: PR/16-17/0001/179

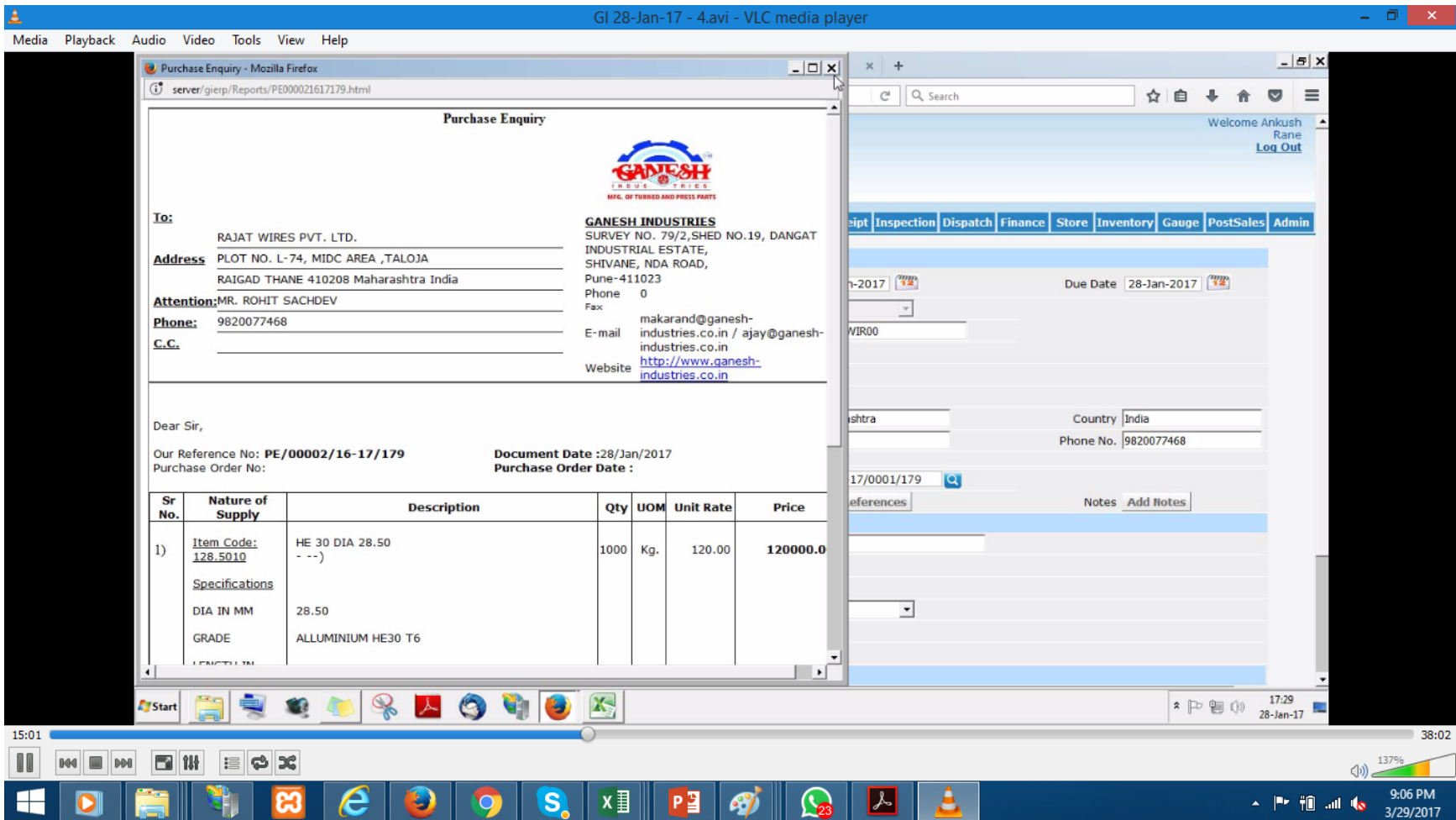
Item Details:

- Item Code: 112.5010
- Item Description: HE30 12.50
- Qty in Inventory Unit: 500.0000
- Inventory Unit: Kilogram
- Qty in Purchase Unit: 500.0000
- Purchase Unit: Kilogram
- Item Rate: 130
- Currency: Rs
- Discount in %: 0
- Currency Conversion in Rs: 1

AddedItem:

The bottom of the screenshot shows the Windows taskbar with the Start button, various application icons (including Internet Explorer, Google Chrome, and Microsoft Office), and the system tray displaying the time as 14:10 and the date as 28-Jan-17.

Purchase enquiry for supplier



Purchase Enquiry

GANESH INDUSTRIES
MFG. OF TURNED AND PRESS PARTS

To: RAJAT WIRES PVT. LTD.
Address: PLOT NO. L-74, MIDC AREA ,TALOJA
RAJGAD THANE 410208 Maharashtra India
Attention: MR. ROHIT SACHDEV
Phone: 9820077468
C.C.:

GANESH INDUSTRIES
SURVEY NO. 79/2, SHED NO.19, DANGAT
INDUSTRIAL ESTATE,
SHIVANE, NDA ROAD,
Pune-411023
Phone 0
Fax
makarand@ganesh-
industries.co.in / ajay@ganesh-
industries.co.in
[http://www.ganesh-
industries.co.in](http://www.ganesh-
industries.co.in)
Website

Dear Sir,

Our Reference No: **PE/00002/16-17/179** **Document Date :28/Jan/2017**
Purchase Order No: **Purchase Order Date :**

Sr No.	Nature of Supply	Description	Qty	UOM	Unit Rate	Price
1)	Item Code: <u>128.5010</u> Specifications DIA IN MM GRADE	HE 30 DIA 28.50 ---) 28.50 ALLUMINIUM HE30 T6	1000	Kg.	120.00	120000.0

Navigation: Receipt, Inspection, Dispatch, Finance, Store, Inventory, Gauge, PostSales, Admin

Welcome Ankush Rane
[Log Out](#)

Country: India
Phone No. 9820077468

17/0001/179

References Notes [Add Notes](#)

15:01 17:29 28-Jan-17 38:02 137% 9:06 PM 3/29/2017

Purchase Module – (PO)Features



purchase



Track your Purchase Expenses
with different accounts

- Capital
- Raw Material
- Labour
- Job Work
- Consumable
- Stationary
- Packaging
- Maintenance
- EDP



Purchase Module – (PO)Features



purchase



- ✓ Supplier price list generation
- ✓ PO generation in 2 minutes
- ✓ Multiple unit conversion
- ✓ Utilize your staff time for value adding activity
- ✓ Delivery schedules for item
- ✓ Authorize/Release PO
- ✓ Prevent over-purchasing

Purchase Module - Features



purchase



- ✓ Match goods delivered against what was ordered
- ✓ Purchase invoice matching and reconciliation
- ✓ Control back-order items due from supplier
- ✓ See purchasing history with supplier
- ✓ See material pricing history
- ✓ Pending PO follow-up and analysis

Purchase Module - Flow

Purchase Against BOM



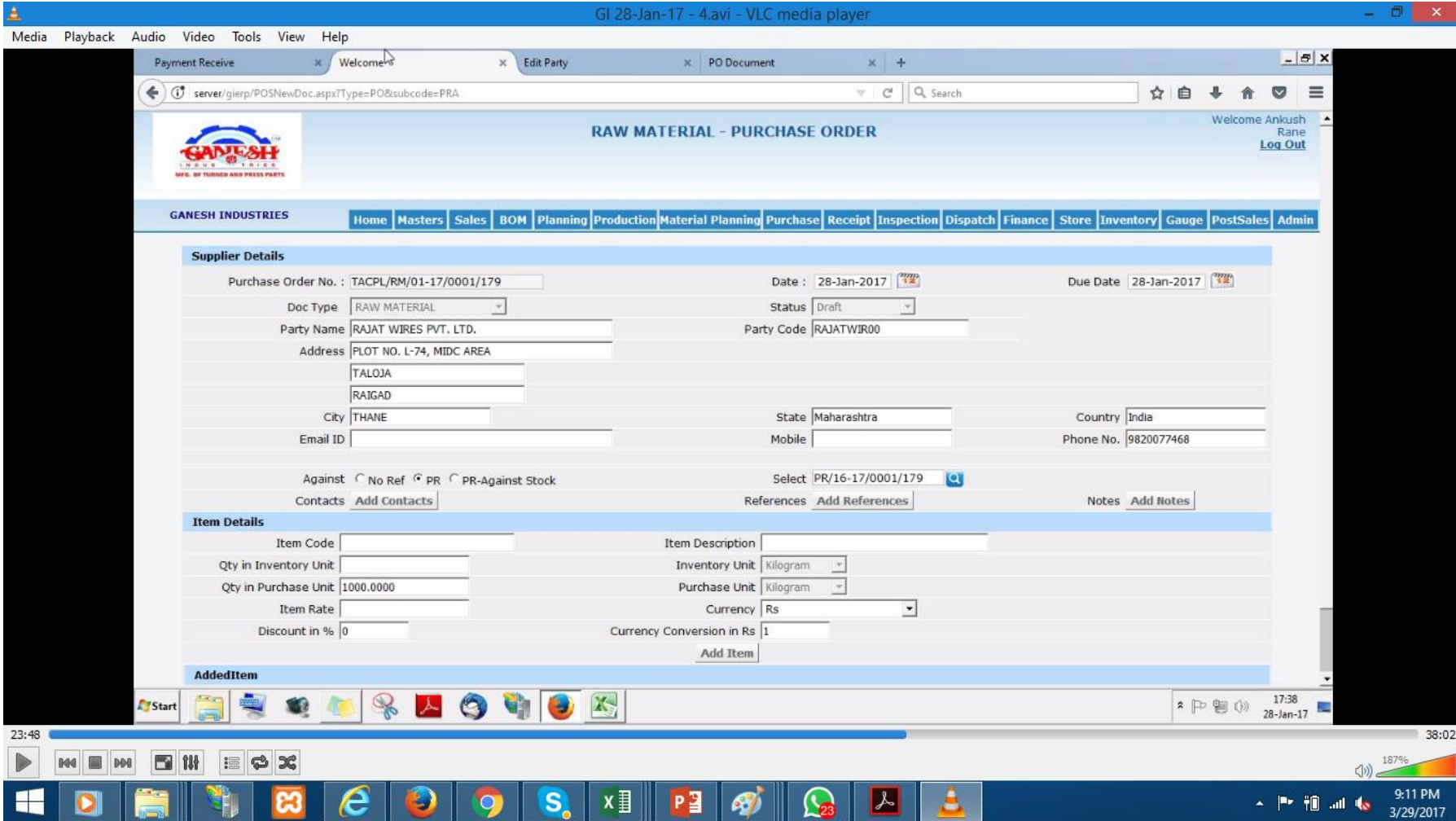
Purchase Against Stock



Purchase for Forecast



Purchase order for supplier



GI 28-Jan-17 - 4.avi - VLC media player

Media Playback Audio Video Tools View Help

Payment Receive Welcome Edit Party PO Document

server/gierp/POSNewDoc.aspx?Type=PO&subcode=PRA

RAW MATERIAL - PURCHASE ORDER

Welcome Ankush Rane
Log Out

GANESH INDUSTRIES

Home Masters Sales BOM Planning Production Material Planning Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge PostSales Admin

Supplier Details

Purchase Order No. : TACPL/RM/01-17/0001/179 Date : 28-Jan-2017 Due Date : 28-Jan-2017

Doc Type : RAW MATERIAL Status : Draft

Party Name : RAJAT WIRES PVT. LTD. Party Code : RAJATWJR00

Address : PLOT NO. L-74, MIDC AREA
TALOJA
RAIGAD

City : THANE State : Maharashtra Country : India

Email ID : Mobile : Phone No. : 9820077468

Against : No Ref PR PR-Against Stock Select : PR/16-17/0001/179

Contacts Add Contacts References Add References Notes Add Notes

Item Details

Item Code : Item Description :

Qty in Inventory Unit : Inventory Unit : Kilogram

Qty in Purchase Unit : 1000.0000 Purchase Unit : Kilogram

Item Rate : Currency : Rs

Discount in % : 0 Currency Conversion in Rs : 1

Add Item

AddedItem

23:48 17:38 28-Jan-17 38:02

187%

9:11 PM 3/29/2017

Purchase order for supplier

GI 28-Jan-17 - 4.avi - VLC media player

Media Playback Audio Video Tools View Help

Purchase Order -Draft

PURCHASE ORDER NO :TACPL/RM/01-17/0001/
PURCHASE ORDER DATE:28-Jan-2017
AMENDMENT NO :0
AMENDMENT DATE:

FROM :
GANESH INDUSTRIES
 SURVEY NO. 79/2,SHED NO.19, DANGAT INDUSTRIAL ESTATE,
 SHIVANE, NDA ROAD, Pune-411023
 Maharashtra
 Tel:
 Email: makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in

To,
RAJAT WIRES PVT. LTD.
 PLOT NO. L-74, MIDC AREA
 TALOJA RAIGAD
 THANE-410208
 Maharashtra India
 Tel.9820077468

ECC No: AAUPP3116E XM002 ECC NO :AAACR0201MXM002
 CST TIN No: 27350344736C Suppliers CST TIN No. 27720372808C
 VAT TIN No: 27350344736V Suppliers VAT TIN No. 27720372808V
 PAN No :AAUPP3116E Quotation Ref No. Date:
 Vender Ref. No.: QT/123

Sr.No	Description	Party Item Code & Description	Quantity	UOM	Rate per Unit	Total Amount Rs
1	HE 30 DIA 28.50 Part No :128.5010 (DIA IN MM :28.50;GRADE :ALLUMINIUM HE30 T6;LENGTH IN FEET :8;)	---	1000	Kg.	120.00	120000.00

Amount in Words : One Lakh Thirty Six Thousand Two Hundreds Only.

Payment Terms :-90 days
Mode of Dispatch :-By Road
Taxes :-As Applicable
Freight :-NIL
Insurance :-NIL
Delivery Terms :-AS PER MONTHLY SCHEDULE
Parking :-Nil

Total Assessable Value	120000.00
VAT :13.5%	16200.00
Tax SubTotal	16200.00
Grand Total	36200.00
Net	

Welcome Ankush Rane
Log Out

Receipt Inspection Dispatch Finance Store Inventory Gauge PostSales Admin

h-2017 Due Date 28-Jan-2017

VJR00

shtra Country India
 Phone No. 9820077468

17/0001/179

References Notes Add Notes

20:25 17:35 28-Jan-17 38:02 187%

9:07 PM 3/29/2017

Periodic Purchase order report

Date Wise Purchase Order From-01-Dec-2016 TO -31-Mar-2017

Doc. No	Doc.Date	Status	Party Name	Doc. Description	Item Code	Item Name	Item Qty.	Item Rate	Total	Currency Conversion Factor	Rate	Amount
TACPL/SC/03-17/0004/00	22/Mar/2017	Released	Unique Enterprises		1166A08Q000/PLAT-O/S	VALVE STARTER/PLAT-O/S	100000 Nos.	0.40	40000.00	1.00	0.40	40000.00
TACPL/SC/03-17/0003/00	20/Mar/2017	Draft	IMPROSYS TECHNOLOGIES1		0123456789/VIBRO	Brembo Test Item/VIBRO	100000 Nos.	11.00	1100000.00	1.00	11.00	1100000.00
TACPL/SC/03-17/0003/00	20/Mar/2017	Draft	IMPROSYS TECHNOLOGIES1		0123456789/TURN-CT	Brembo Test Item/TURN-CT	100000 Nos.	12.00	1200000.00	1.00	12.00	1200000.00
TACPL/SC/03-17/0002/00	11/Mar/2017	Released	IMPROSYS TECHNOLOGIES1		P6270124/TURN-CT	Bajaj Piston/TURN-CT	100000 Nos.	1.00	100000.00	1.00	1.00	100000.00
TACPL/SC/03-17/0001/00	11/Mar/2017	Released	IMPROSYS TECHNOLOGIES1		BREMBO/TURN-CT	BREMBO/TURN-CT	100 Bag	100.00	10000.00	1.00	100.00	10000.00
TACPL/RM/03-17/0005/00	22/Mar/2017	Draft	Vardhaman Metals		108.1013	BRASS DIA 8.10 MM	2000 Kg.	335.00	670000.00	1.00	335.00	670000.00
TACPL/RM/03-17/0004/00	22/Mar/2017	Released	Vardhaman Metals		108.1013	BRASS DIA 8.10 MM	1000 Kg.	335.00	335000.00	1.00	335.00	335000.00
TACPL/RM/03-17/0003/00	20/Mar/2017	Released	RAJAT WIRES PVT. LTD.		108.0003	EN1AL 8.0MM	1000 Kg.	1200.00	1200000.00	1.00	1200.00	1200000.00



Gate Entry/Out Module - Features



(Gate Entry)

- ✓ Keep inward and outward material details
- ✓ Keep incoming and outgoing details for visitors
- ✓ Gate Pass for Inward & Outward Material
- ✓ Gate Pass for Visitors
- ✓ Additional document reference for Gate Pass



Gate Pass

Material Receipt Module

- ✓ Receive material in company on various receipt accounts like against PO, For Job work
- ✓ Receive excess material from supplier
- ✓ Supplier wise reconciliation report
- ✓ GRN documents and GRN reports



Material Receipt Accounts



Supplier



Company Store

Material receipt against PO

GANESH INDUSTRIES

Home Masters Sales BOM Planning Production MRP Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge Maintenance Admin

Transaction Detail

Transfer No.	GPO/16-17/0005/00	Transfer Code	WPO
Source Party		Source Party	IMPROSYS(IMPROSYS01)
Destination Store Location		Destination	Open Store
Transfer Date	29-Mar-2017	Transfer Due Date	29-Mar-2017
Transaction Description			
Transfer Reference Type		Select PO	
Party Challan No		Challan Date	
LR No		LR Date	
Transaction Notes	Add Notes	Transaction Ref	Add Reference

Transaction Item

Item Code	1166A08Q000	Item Description	VALVE STARTER
Item Quantity	0		
Item Unit	Numbers	Item Rate	0
Party Item Code		Party Item Description	
Item Notes		Item Weight(In Kg)	

Windows taskbar: 9:12 PM 3/29/2017

Material Inspection Module - Features

Material Receipt



↓
Open Store



Material Inspection



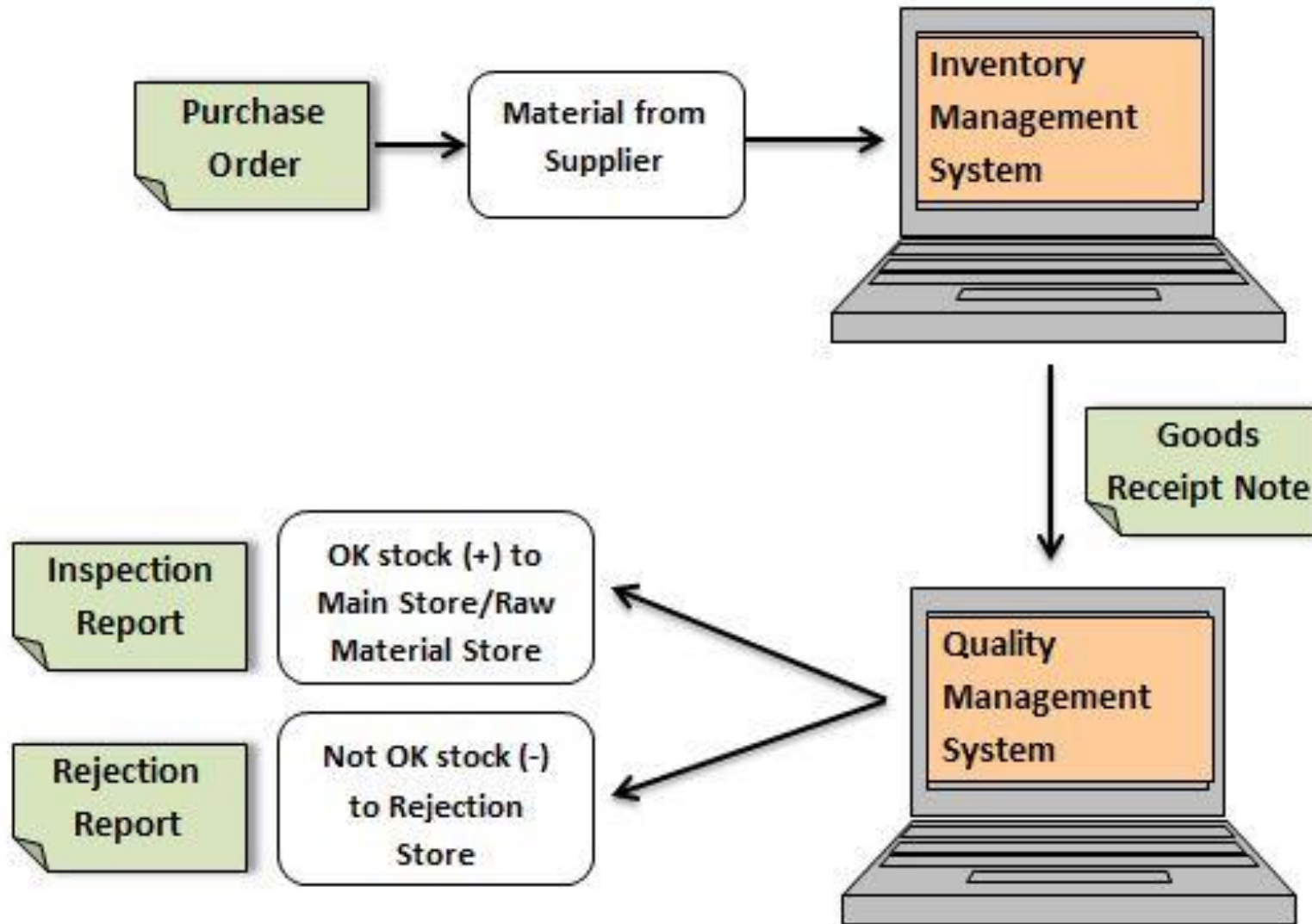
**OK Qty
(Main Store)**



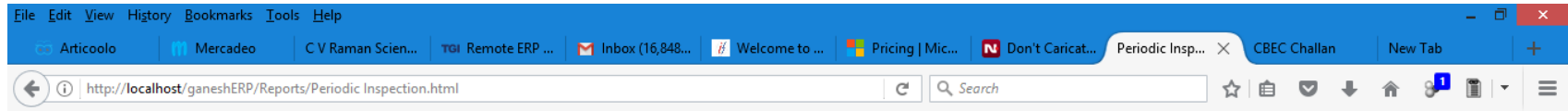
**Not OK Qty
(Rej. Store)**

- ✓ Incoming Material Inspection
- ✓ OK and Rejected goods separation
- ✓ Rejection reasons updation
- ✓ Define corrective actions
- ✓ Non conformity Reports (NCR)
- ✓ Item wise NCRs
- ✓ Inspection & Rejection analysis

Material Receipt & Inspection Module - Flow



Material Inspection report



GANESH INDUSTRIES

SURVEY NO. 79/2, SHED NO.19, DANGAT INDUSTRIAL ESTATE,
SHIVANE, NDA ROAD,
Pune_411023
Maharashtra

Tel.:
Fax:
Email: makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in
Web Site: http://www.ganesh-industries.co.in



Periodic Inspection Report For The Period 01-Jan-2017 To 31-Mar-2017

Sr.No.	Receipt Date	Receipt NO	Supplier Name	Item Code	Description	UOM	GRN Qty	Inspection Date	Accepted Qty	Rejected Qty	Remark
1	20/Mar/2017	GPO/16-17/0002/00	RAJAT WIRES PVT. LTD.	108.0003	EN1A1 8.0MM	Kg.	1000	20/Mar/2017	900	100	
2	22/Mar/2017	GPO/16-17/0003/00	Vardhaman Metals	108.1013	BRASS DIA 8.10 MM	Kg.	500	22/Mar/2017	500		
				108.1013	BRASS DIA 8.10 MM	Kg.	1000	22/Mar/2017	500		
3	22/Mar/2017	GPO/16-17/0004/00	Vardhaman Metals	108.1013	BRASS DIA 8.10 MM	Kg.	500	22/Mar/2017	500		
4	20/Mar/2017	GPR/16-17/0001/00	RAJAT WIRES PVT. LTD.	108.0003	EN1A1 8.0MM	Kg.	200	20/Mar/2017	200		
5	21/Mar/2017	GSC/16-17/0003/00	11100008	BREMBO/TURN-CT	BREMBO/TURN-CT	Bag	500	21/Mar/2017	500		
6	23/Mar/2017	GSC/16-17/0004/00	11100009	1166A08Q000/MAC-CTI	VALVE STARTER/MAC-CTI	Nos.	2500	23/Mar/2017	2500		

(ERP 2012- www.improsys.in)



Production Module - Features

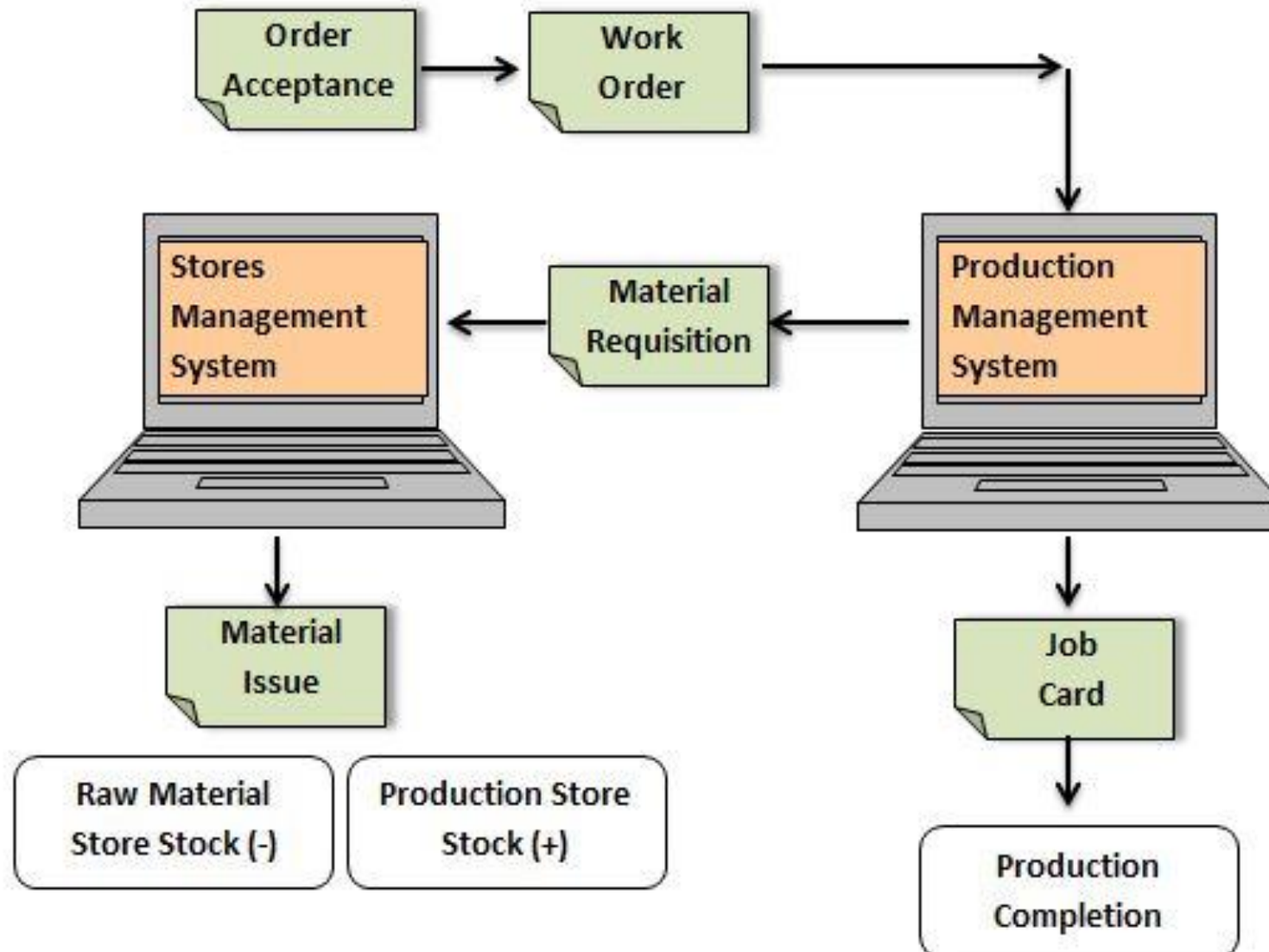


- ✓ Material Requisitions – Orders, Spares
- ✓ Material Returns
- ✓ Work Order Generation
- ✓ Work Order Completion
- ✓ Daily Production Entry
- ✓ Pending material requisitions
- ✓ Production job cards / work orders
- ✓ Daily production reports

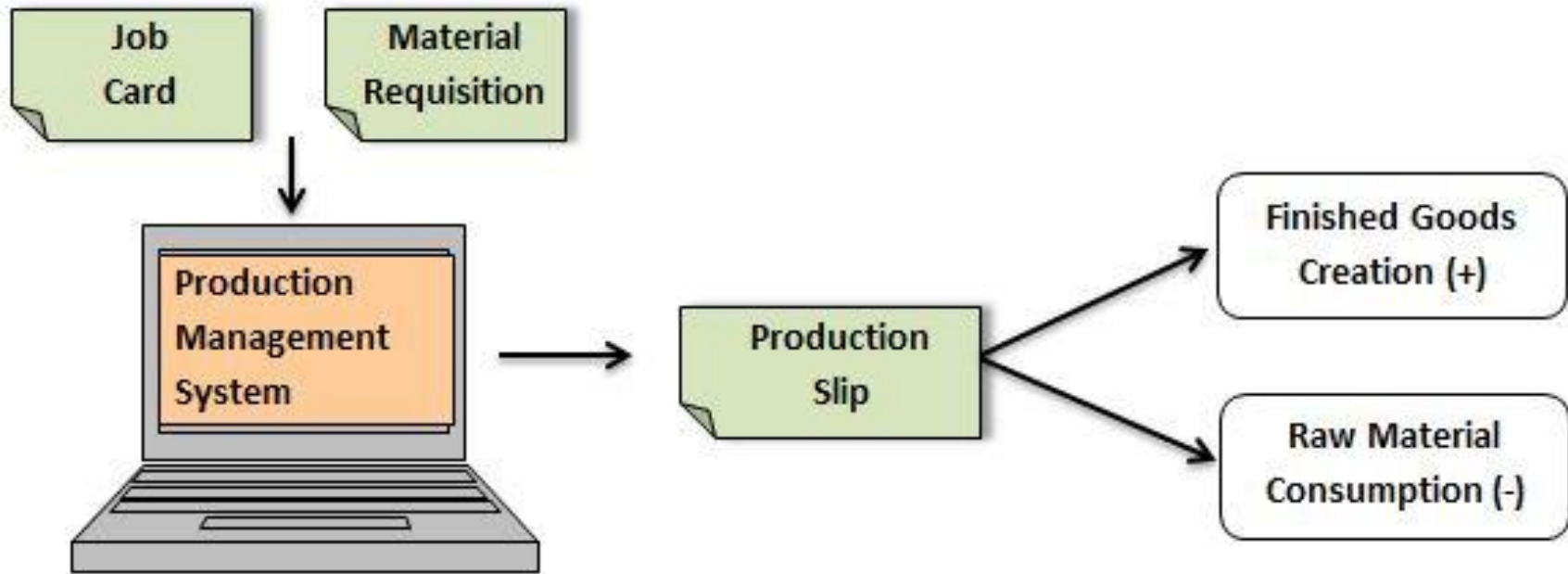


Production
Slip

Production Module - Flow



Production Module - Flow



Machine Master Module

Work Centre/
Machine Group

Machine Master

Machine Availability in a Day

Machine Code & Name

Machine Entry

Workcenter:

Machine Code:

Machine Name:

Added Machine

Sr.No.	Machine Code	Machine Name	Workcenter Name	
1	CM01	BRIDGE PORT	VERTICAL MACHINING CENTER	Edit
2	CM02	CINCINATTI-ARROW	VERTICAL MACHINING CENTER	Edit
3	CM03	BRIDGE PORT-GX 600	VERTICAL MACHINING CENTER	Edit
4	CM04	VICTOR VCENTER 145	VERTICAL MACHINING CENTER	Edit
5	CM05	BFW-BMV 60 TC 24	VERTICAL MACHINING CENTER	Edit
	CM06	DUGUARD-100	VERTICAL MACHINING CENTER	Edit
	CM07	HARTFORD - PRO 1000	VERTICAL MACHINING CENTER	Edit
	CM08	DOOSAN - DNM 500	VERTICAL MACHINING CENTER	Edit
	CM09	BRIDGE PORT-GX 1000	VERTICAL MACHINING CENTER	Edit
	CM1	HWACHEON - SIRUS 850	VERTICAL MACHINING CENTER	Edit
	CM11	HARTFORD - VMC 1270	VERTICAL MACHINING CENTER	Edit
12	VMC M/C 01	VMC M/C 01	VERTICAL MACHINING CENTER	Edit
13	VMC M/C 02	VMC M/C 02	VERTICAL MACHINING CENTER	Edit

Capacity Master Module

Capacity Master



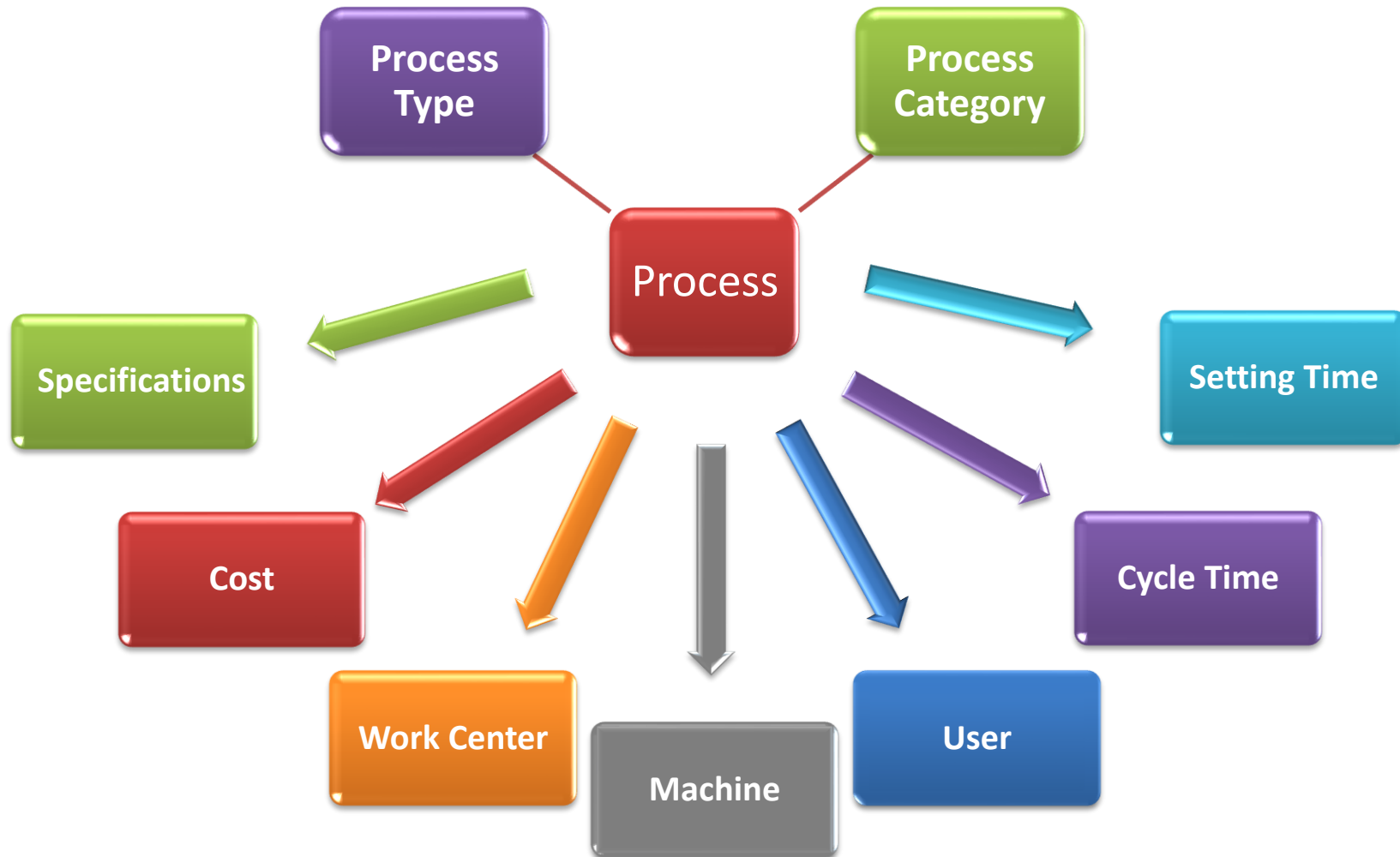
Machine Availability



Product Wise Machine Capacity

Product Vs Machine Master					
Workcenter		CNC Milling			
Machine Name		VMC Bridge Port			
Per Day Working(in Min)		720			
FG Items					
Sr.No.	Item Code	Item Description	Unit	Production Qty Per Day	
1	1-G30-0120	VT80 E146	Nos.	500	Update
2	1-A06-0011	T5-B C260 NBRP	Nos.	0	Update
3	1-A06-0012	T5-B E242 EPDMP	Nos.	700	Update
4	1-A06-0110	TL10-P LP Clip C260 NBRP	Nos.	0	Update
5	1-A06-0112	TL10-P LP Clip E242 EPDMP	Nos.	0	Update
6	1-A06-0116	TL10-P LP Clip C277 NBRB	Nos.	0	Update
7	1-A06-1002	M6M Clip on Peak C260 NBRP	Nos.	600	Update
8	1-A06-1003	M6M Clip on Peak E242 EPDMP	Nos.	0	Update

Process Master Module



Master Process Sheet - Features

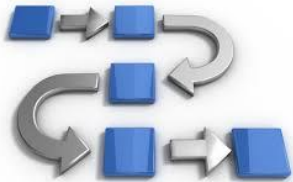


✓ Master process sheet for job production.



✓ Master process sheet for batch production

✓ Define list of operation/activities



✓ Standard cost for operation/activity

✓ Standard cycle & setting timing for operation/activity



✓ Sequencing of activities

Master Process Sheet - Example

Process Entry

Process Code	FG	Process Description	TOOL MANUFACTURING PROCESS
Process Quantity	1	Process Unit	Nos
Remark	TOOL MANUFACTURING PROCESS		

[Click To Continue](#)

Operation Details

Process Code	EDM	Process Description	ELECTRONIC DISCHARGE MACHINING
Process Quantity	1	Unit	Nos
Sequence No	90	Workcenter Name	GRINDING
Process Cost	0		

Cycle Time(in Min) Setting Time(in Min)

[Save and Add Next Operation](#) [Save and Exit](#)

Sr.No	Process Code	Process Name	Process Quantity	Sequence No	Workcenter	Operation Cost	
Edit 1	DES	DESIGN	1	10	DESIGN01	10	Delete
Edit 2	PRG	PROGRAMMING	1	20	DESIGN03	25	Delete
Edit 3	SPTOOL	SPECIAL TOOLING	1	30	OUTSOURCE	100	Delete
Edit 4	CNLTH	CONVENTIONAL LATHE	1	40	LATHE WORKCENTER	40	Delete
Edit 5	CNMLL	CONVENTIONAL MILLING	1	50	VERTICAL MACHINING CENTER	45	Delete
Edit 6	CNCTR	CNC TURNING	1	60	VERTICAL MACHINING CENTER	20	Delete
Edit 7	CNCMC	CMC MACHINING	1	70	VERTICAL MACHINING CENTER	15	Delete
Edit 8	SFGRD	SURFACE GRINDING	1	80	GRINDING	13	Delete

Order Process Sheet - Features



✓ Copy master process sheet.

✓ Copy previous order process sheet.

✓ Modify cycle & setting times

✓ Order wise cost for operation/activity

✓ Rearrange sequence of operations/activities

✓ Redefine machines for operations/activities



Order Process Sheet - Example

Select Project

Description

Item Details

Item Code	Description	Item Qty	Item Unit
Top Pad assly	Tool pad Toassly	10	No.

Process ID Process Description

Process Code Process Description

Process Qty Unit

Remark

Copy Process Sheet

Process Code Process Description

Process Quantity Sequence No

Process Unit Workcenter

Process Cost

Cycle Time(in Min) Setting Time(in Min)

Only Save and Add Next Operation

Process Code	Process Name	Process Quantity	Sequence No	Workcenter	Operation Cost
Edit DES	DESIGN	10	10	DES01	10
Edit PRG	PROGRAMMING	10	20	DES03	25
Edit SPTOOL	SPECIAL TOOLING	10	30	OUT	100
Edit CNLTH	CONVENTIONAL LATHE	10	40	LATHE	40
Edit CNMLL	CONVENTIONAL MILLING	10	50	VMC	45
Edit CNCMC	CMC MACHINING	10	60	VMC	20

Priority Management – Order/Project Priority

Change Project Priority

Priority From :

To :

DocSrNo	Customer Name	Doc No	Description	Doc Date	Due date	Priority	Update	Up	Down
572	BAJAJ	EE/720/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56000"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
573	BAJAJ	EE/721/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56100"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
574	COSMA INTERNATIONAL	EE/722/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56200"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
575	GENIE AUTO PRODUCTS PVT .LTD.	EE/723/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56300"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
576	GENIE AUTO PRODUCTS PVT .LTD.	EE/724/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56400"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
577	GENIE AUTO PRODUCTS PVT .LTD.	EE/725/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56500"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
439	PIAGGIO	EE/587/01		04-Aug-2014	04-Aug-2014	<input type="text" value="56600"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
582	COSMA INTERNATIONAL	EE/730/00	Tool holder fixture project	12-Feb-2015	12-Feb-2015	<input type="text" value="56700"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>
583	AUTOMOBILE CORPORATION OF GOA	EE/731/00	Special Tooling Project	12-Feb-2015	12-Feb-2015	<input type="text" value="56800"/>	<input type="button" value="Update"/>	<input type="button" value="↑"/>	<input type="button" value="↓"/>

Priority Management – Resource Priority

Change Priority

Change Priority Default Transferred

Workcenter Name

Sr No	Customer Name	OA No	Item Code	Process Code	Process Name	Req Time(Minutes)	Sequence No	Plan Qty	Workcenter	<input type="checkbox"/>
1	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	PRG	PROGRAMMING	450	<input type="text" value="20"/>	15	DESIGN03	<input type="checkbox"/>
2	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	PRG	PROGRAMMING	21600	<input type="text" value="20"/>	10	DESIGN03	<input type="checkbox"/>
3	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	SPTOOL	SPECIAL TOOLING	10800	<input type="text" value="30"/>	15	OUTSOURCE	<input type="checkbox"/>
4	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	SPTOOL	SPECIAL TOOLING	14400	<input type="text" value="30"/>	10	OUTSOURCE	<input type="checkbox"/>
5	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	CNLTH	CONVENTIONAL LATHE	750	<input type="text" value="40"/>	15	LATHE WORKCENTER	<input type="checkbox"/>
6	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	CNLTH	CONVENTIONAL LATHE	7200	<input type="text" value="40"/>	10	LATHE WORKCENTER	<input type="checkbox"/>
7	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	CNMLL	CONVENTIONAL MILLING	760	<input type="text" value="50"/>	15	VERTICAL MACHINING CENTER	<input type="checkbox"/>
8	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	CNMLL	CONVENTIONAL MILLING	10010	<input type="text" value="50"/>	10	VERTICAL MACHINING CENTER	<input type="checkbox"/>
9	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	CNCTR	CNC TURNING	930	<input type="text" value="60"/>	15	VERTICAL MACHINING CENTER	<input type="checkbox"/>
10	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	CNMC	CMC MACHINING	525	<input type="text" value="60"/>	10	VERTICAL MACHINING CENTER	<input type="checkbox"/>
11	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	CNMC	CMC MACHINING	775	<input type="text" value="70"/>	15	VERTICAL MACHINING CENTER	<input type="checkbox"/>
12	COSMA INTERNATIONAL	EE/730/00	Top Pad assly	EDM	ELECTRONIC DISCHARGE MACHINING	3230	<input type="text" value="70"/>	10	OUTSOURCE	<input type="checkbox"/>
13	AUTOMOBILE CORPORATION OF GOA	EE/731/00	FG	SFGRD	SURFACE GRINDING	765	<input type="text" value="80"/>	15	GRINDING	<input type="checkbox"/>

Order Wise Process - Schedule

Select Project :

[Home](#)

Resource	Item	February													
		10	11	12	14	15	16	17	18	19	21	22	23	24	25
DES01	EE/730/00Top Pad assly				DESIGN										
DES03	EE/730/00Top Pad assly						PROGRAMMING								
OUT	EE/730/00Top Pad assly										SPECIAL TOOLING				
LATHE	EE/730/00Top Pad assly												CONVENTIONAL LATHE		
VMC	EE/730/00Top Pad assly													CONVENTIONAL MILLING	

Machine Loading Reports

- ✓ Check daily load on a machine/resource.
- ✓ Check machine/resource loading in percentage.
- ✓ Helps in better planning of machines/resources

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MACHINE LOADING REPORT FOR THE DATE 18-Nov-2014

Sr No	Machine ID	Machine Name	Per Day Working (in Min)	Total Minutes	No Of Hours	Loading %
1	BSC	Band Saw Cutting	540	260	4:20	48.15
2	DEFLASH	De flashing	540	0	0:0	0.00
3	DEMOLD	De moulding	540	0	0:0	0.00
4	LAM	Lamination	540	400	6:40	74.00
5	Moulding	Moulding	540	0	0:0	0.00
6	PACK	Packing	540	500	8:20	92.60
7	PUNCH	Punching	540	540	9:0	100.00
8	STRCUT	Strip Cutting	540	0	0:0	0.00

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Machine Loading – On Pending Work

- ✓ Check pending load on a machine/resource.
- ✓ Check projected machine/resource availability.
- ✓ Helps in better planning of machines/resources

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Workcenter wise Pending workloading report

Sr. No.	Work Center	Total Pending Req. Min.	Per Day Working	Number of Days	Projected Day
1	CUSTOMER	0	480	0	12-02-2015
2	DESIGN01	22110	600	37	21-03-2015
3	DESIGN02	0	600	0	12-02-2015
4	DESIGN03	21600	600	36	20-03-2015
5	DRILLING WORKCENTER	0	720	0	12-02-2015
6	Fabrication	0	720	0	12-02-2015
7	FITTING	0	3600	0	12-02-2015
8	GRINDING	0	720	0	12-02-2015
9	LATHE WORKCENTER	7200	720	10	22-02-2015
10	MANUAL	0	720	0	12-02-2015
11	OUTSOURCE	14400	720	20	04-03-2015
12	PLANNING	0	720	0	12-02-2015
13	PUNCHING WORKCENTER	0	720	0	12-02-2015
14	PURCHASE	25320	720	36	20-03-2015
15	VERTICAL MACHINING CENTER	12710	1440	9	21-02-2015

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Process Status Updation- Features




- ✓ Shift wise updation.
- ✓ Machine stoppage details updation.
(Breakdown/Maintenance etc.)
- ✓ Update OK and Not OK production
- ✓ Update actual start & end timing/ Cycle timing.
- ✓ Update actual setting timing.
- ✓ Update specifications of operations.

Process Status Updation - Example

Machine Stoppage Reasons Entry

Order Number

Date: 12-Feb-2015 

Workcenter Name: Vertical Machining Centre Shift Name: First

CNC Engineer Name: CNC Engineers Remark:

Line Incharge: Final Remark:

Machine: Select

Reasons

Stoppage Reason	Reason Remark	Minutes
No Power	<input type="text"/>	<input type="text"/>
No Operator	<input type="text"/>	<input type="text"/>
Break Down	<input type="text"/>	<input type="text"/>

Process Status Updation - Example

Process Status																		
Sr No	Customer Name	OA No	PO No	Project Description	Priority No	Item Code	Process Name	Req Time(Min)	Seq No	Plan Qty	Ok Qty	Balance Qty	Start Time	End Time	Time in Mins	Setting Time	Workcenter	Save
1	S.M.AUTO ENGINEERING .PVT.LTD.299 PLANT	EE/729 /00Top Pad assly	PO-14/15-00067	Inspection fixture project	110	PUR01	Purchase of Pattern,Casting,MS-Material,Die-Steel,Std.Item	2100	300	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
2	S.M.AUTO ENGINEERING .PVT.LTD.299 PLANT	EE/729 /00Top Tool assly	PO-14/15-00067	Inspection fixture project	110	3DDES	3D-DESIGN	650	600	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
3	Genie Auto Comp Pvt Ltd	EE/727 /00Top Pad assly			200	3DDES	3D-DESIGN	650	200	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
4	Genie Auto Comp Pvt Ltd	EE/728 /00Top Pad assly		Inspection Fixture	1400	CSTPR	Casting Purchase	2160	250	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
5	GENIE AUTO PRODUCTS PVT .LTD.	EE/709 /01Top Tool assly	PO-12345		52100	2DDES	2D-DESIGN	600	100	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
6	GENIE AUTO PRODUCTS PVT .LTD.	EE/709 /01Top Pad assly	PO-12345		52100	2DDES	2D-DESIGN	600	450	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
7	GENIE AUTO PRODUCTS PVT .LTD.	EE/709 /01Bottom Tool assly	PO-12345		52100	3DDES	3D-DESIGN	650	650	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save
8	GENIE AUTO PRODUCTS PVT .LTD.	EE/709 /01Bottom Pad assly	PO-12345		52100	3DDES	3D-DESIGN	650	700	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	00:00	00:00	<input type="text"/>	<input type="text"/>		Save

Process Status Updation - Example Operation Specification Entry

FG Item Details

FG BOM Code
 FG BOM Description
 FG BOM Qty
 Req/Plan Qty
 Process Name
 Start Time
 End Time
 Time In Min
 Setting Time

FG BOM Details

Selected Resource: Felt tape-A(SHIFTER BEZEL ASSY)

- ▼ [Felt tape-A\(SHIFTER BEZEL ASSY\)](#)
 - ▶ Felt Foam Black 1mm1500mmX250Mtr (0.165 Sq.Mtr.)
 - ▶ PU FILM 30MIC (0.165 Sq.Mtr.)
 - ▶ Adhesive Tape- TE601 (0.165 Sq.Mtr.)
 - ▶ Adhesive Tape (0.165 Sq.Mtr.)
 - ▶ Strip Quantity (1 No.)

Update Production Status

Plan Qty
 Ok Qty
 Rejected Qty

Sr.	Parameter	Plan Value	Actual Values
1	Die Cavity		<input type="text"/>
2	No. of Strokes		<input type="text"/>
3	Remark		<input type="text"/>

Process Status – MIS Reports



✓ Order/Project wise status.

✓ Process wise status.



✓ Daily status updation reports.


✓ Shift wise status reports.



✓ Machine wise status reports.

✓ Rejection analysis

Process Status – MIS Reports - Examples

 PROCESS SHEET		FORMAT NO. :	F/PROD/RC				
		REV. NO. :	03				
		DATE :	21/01/2013				
		PAGE :	1 OF 1				
ID NO. :	P00032623	ITEM NAME :	SPIRALGEHAEUSE SLM NV 065-040-160				
MODEL NO. :	P1286/0	M/C DRG. NO. :	0.6104.0086	M/C DRG. REV. NO. :	0		
MTL CODE :	1.4408/CF8M	MODEL DRG. NO. :	0.6104.0070	MODEL DRG. REV. NO. :	0		
CERTIFICATION :							
OPERATION NO.	OPERATION DESCRIPTION	SETUP TIME (MINS)	OPERATION TIME (MINS)	REMARKS			
10	DESIGN	0	60				
20	PROGRAMMING	5	50				
30	ROUGH TURNING ON CONVENTIONAL LATHE	30	70				
40	CONVENTIONAL MILLING	50	35				
50	CNC TURNING	25	40				
60	CNC MILLING	25	45				
70	SURFACE GRINDING	15	15				
80	EDM	40	240				
90	BTA DRILLING	30	15				
100	GUN DRILLING	30	20				
110	CONVENTIONAL BOARING	20	40				
120	SHAPING	35	30				
130	FINAL QUALITY INSPECTION	20	30				
140	FG TRANSFER	0	20				
PS NO. :	PS/0287/13-14	GRIN NO. :		OA NO. :	C-001-13/14	ORDER QTY :	27
SUPPLIER :		PROCESS QTY :		CUST ORDER NO. :	BP094432	BATCH/HEAT CODE :	

Process Status – MIS Reports - Examples

Pending OA Vs Process Status

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Pending Order Vs Process Status Report of EE/730/00(COSMA INTERNATIONAL)

SrNo	OA Number	OA Date	Party Name	Party PO	PO Date	Party Item Code	Party Item Description	Our Item Code	Our Item Description	Qty	UOM	Rate	Total Amount	FG Qty	Invoice Qty	Balance Qty	ProcessStatus
1	EE/730/00	12-Feb-2015	COSMA INTERNATIONAL					Top Pad assly	Tool pad Toassly	10	No.	500.00	5000.00	0	0	10	Process Status
Process Status																	
Sr. No.	Process Code	Description	User	Sequence No	Qty	UOM	Rate	Amount	Plan Qty	OK Qty	Rejected Qty	Balance Qty					
1	DES	DESIGN	DES01	10	10	Nos	500.00	5000	10	0	0	10					
2	PRG	PROGRAMMING	DES03	20	10	Nos	500.00	5000	10	0	0	10					
3	SPTOOL	SPECIAL TOOLING	OUT	30	10	Nos	500.00	5000	10	0	0	10					
4	CNLTH	CONVENTIONAL LATHE	LATHE	40	10	Nos	500.00	5000	10	0	0	10					
5	CNMLL	CONVENTIONAL MILLING	VMC	50	10	Nos	500.00	5000	10	0	0	10					
Grand Total										10		5000.00	0	0	10		

(ERP 2009- www.improsys.in)

Process Status – MIS Reports - Examples

Pending OA Report

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Pending OA Work For EE/730/00(COSMA INTERNATIONAL)

Sr. No.	Order No	PartyName	Item Description	Process Code	Description	User	Sequence No	Qty	UOM	Req Time (Minutes)	Rate	Amount
1	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	PRG	PROGRAMMING	DES03	20	10	Nos	300	500.00	5000
2	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	SPTOOL	SPECIAL TOOLING	OUT	30	10	Nos	7200	500.00	5000
3	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	CNLTH	CONVENTIONAL LATHE	LATHE	40	10	Nos	500	500.00	5000
4	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	CNMLL	CONVENTIONAL MILLING	VMC	50	10	Nos	510	500.00	5000
5	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	CNCTR	CNC TURNING	VMC	60	10	Nos	630	500.00	5000
6	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	CNMC	CMC MACHINING	VMC	70	10	Nos	525	500.00	5000
7	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	SFGRD	SURFACE GRINDING	GRD	80	10	Nos	515	500.00	5000

(ERP 2011 - www.improsys.in)

Process Status – MIS Reports - Examples

Work Center wise Pending Report

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Work Center Wise All OA Pending Work For VMC

Sr. No.	Order No	Customer Name	Item Description	Process ID	Process Code	Description	Sequence No	Req Time (Minutes)	Qty	UOM	Rate	Amount
1	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL NO 12345	EE/731/00FG	CNMLL	CONVENTIONAL MILLING	50	760	15	Nos	800.00	12000.00
2	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL NO 12345	EE/731/00FG	CNCTR	CNC TURNING	60	930	15	Nos	800.00	12000.00
3	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL NO 12345	EE/731/00FG	CNCMC	CMC MACHINING	70	775	15	Nos	800.00	12000.00
4	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL 12	EE/731 /00FG1	CNMLL	CONVENTIONAL MILLING	50	1010	20	Nos	0.00	0.00
5	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL 12	EE/731 /00FG1	CNCTR	CNC TURNING	60	1230	20	Nos	0.00	0.00
6	EE/731/00	AUTOMOBILE CORPORATION OF GOA	TOOL 12	EE/731 /00FG1	CNCMC	CMC MACHINING	70	1025	20	Nos	0.00	0.00
7	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730 /00Top Pad assly	CNMLL	CONVENTIONAL MILLING	50	510	10	Nos	500.00	5000.00
8	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730 /00Top Pad assly	CNCTR	CNC TURNING	60	630	10	Nos	500.00	5000.00
9	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730 /00Top Pad assly	CNCMC	CMC MACHINING	70	525	10	Nos	500.00	5000.00
10	EE/728/00	Genie Auto Comp Pvt Ltd	Tool pad Toassly	EE/728 /00Top Pad assly	CNC01	CNC 01	500	1260	1	Nos	0.00	0.00

Process Status – MIS Reports - Examples

Shift wise Completed Report

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Shift Wise Process Status Report

Sr. No.	Shift Name	Date	CNC Engineer	Line Incharge	Order No	Party Name	Process Code	Description	Workcenter	Sequence No	Plan Qty
1	General	13-Feb-2015	Raviraj		EE/730/00	COSMA INTERNATIONAL	FG	TOOL MANUFACTURING PROCESS	DESIGN01	10	10
2	General	14-Feb-2015			EE/730/00	COSMA INTERNATIONAL	FG	TOOL MANUFACTURING PROCESS	PROGRAMMING	20	10

(ERP 2012 - www.improsys.in)

Process Status – MIS Reports - Examples

Work Center wise Completed Report

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Work Center Wise process Completed Report For The Period 01-Feb-2015 to 28-Feb-2015

Sr. No.	Order No	PartyName	Item Description	Process ID	Process Code	Description	Machine Name	Seq No	Plan Qty	UOM	Rate	Amount
1	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	DES	DESIGN	DESIGN01	10	10	Nos	500.00	5000.00
2	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	PRG	PROGRAMMING	PROGRAMMING	20	10	Nos	500.00	5000.00
3	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	SPTOOL	SPECIAL TOOLING	VMC M/C 01	30	10	Nos	500.00	5000.00
4	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	CNLTH	CONVENTIONAL LATHE	LATHE M/C 01	40	10	Nos	500.00	5000.00
5	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	CNCMC	CMC MACHINING	VMC M/C 01	50	10	Nos	500.00	5000.00

(ERP 2011- www.improsys.in)

Process Status – MIS Reports - Examples

Machine wise Completed Report

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Machine Wise process Completed Report For The Period 01-Feb-2015 to 28-Feb-2015 VMC M/C 01

Sr. No.	Order No	Party Name	Item Description	Process ID	Process Code	Description	Machine Name	Seq No	Plan Qty	UOM	Rate	Amount
1	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	SPTOOL	SPECIAL TOOLING	VMC M/C 01	30	10	Nos	500.00	5000.00
2	EE/730/00	COSMA INTERNATIONAL	Tool pad Toassly	EE/730/00Top Pad assly	CNCMC	CMC MACHINING	VMC M/C 01	50	10	Nos	500.00	5000.00

(ERP 2011- www.improsys.in)

Process Status – MIS Reports - Examples

Plan Vs Actual Report

Select Project :

[Home](#)

Resource	Item	February(2014)																							
		01	02	03	04	05	07	08	09	10	11	12	14	15	16	17	18	19	21	22	23	24			
DESIGN01	EE/730/00Top Pad assly											DESIGN													
PROGRAMMING	EE/730/00Top Pad assly										PROGRAMMING		PROGRAMMING												
VMC	EE/730/00Top Pad assly												SPECIAL TOOLING												
LATHE	EE/730/00Top Pad assly													CONVENTIONAL LATHE											
VMC	EE/730/00Top Pad assly														CMC MACHINING										
GRINDING	EE/730/00Top Pad assly																								
OUTSOURCE	EE/730/00Top Pad assly																								

Process Status – MIS Reports - Examples

Work Center Utilization Report

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Work Center Wise Utilization Report For The Date 13-Feb-2015

Sr No	Work Center ID	Work Center Name	Per Day Working (in Min)	Total Utilization (in Min)	Total Utilization (in Hr)	Utilization %
1	BSC	Band Saw Cutting	540	455	07:35:00	84.26
2	LAM	Lamination	540	230	03:50:00	42.59
3	PUNCH	Punching	540	270	04:30:00	50

(ERP by Improsys www.improsys.in)

Process Status – MIS Reports - Examples

Machine Utilization Report

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Machine Wise Utilization Report For The Date 13-Feb-2015

Sr No	Workcenter	Machine Name	Per Day Working (in Min)	Total Utilization (in Min)	Total Utilization (in Hr)	Utilization %
1	Band Saw Cutting	TACPL/PROD/BM-02	540	330	05:30:00	61.11
2	Band Saw Cutting	TACPL/PROD/BM-03	540	70	01:10:00	12.96
3	Band Saw Cutting	TACPL/PROD /ABM-04	540	55	00:55:00	10.19
4	Lamination	TACPL/PROD/LM-01	540	60	01:00:00	11.11
5	Lamination	TACPL/PROD/LM-02	540	60	01:00:00	11.11
6	Punching	TACPL/PROD/PM-01	540	35	00:35:00	6.48
7	Punching	TACPL/PROD/PM-02	540	125	02:05:00	23.15
8	Punching	TACPL/PROD/PM-07	540	50	00:50:00	9.26
9	Punching	TACPL/PROD/PM-10	540	60	01:00:00	11.11

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Store Module - Features

- ✓ Material Issues
- ✓ Material Consumption
- ✓ Stock Transfers, Adjustments
- ✓ Finished Goods Creation
- ✓ Scrap Generation
- ✓ Pick List/Packing Slips
- ✓ Reports
- ✓ Item, Party, Periodic Ledgers

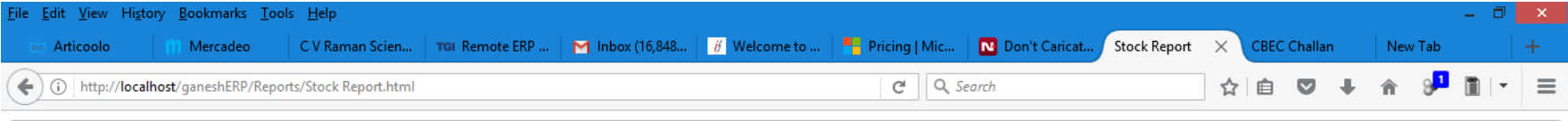


Inventory - Features

- ✓ Location, Item wise stock
- ✓ Stock valuation on FIFO, Master rate, Weighted average rate
- ✓ Store, Item, date wise ledgers
- ✓ Non moving, Slow moving products
- ✓ Reorder level alerts



Stock Report



GANESH INDUSTRIES

SURVEY NO. 79/2, SHED NO.19, DANGAT INDUSTRIAL ESTATE,
SHIVANE, NDA ROAD,
Pune-411023
Maharashtra

Tel.:
Fax:
Email: makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in
Web Site: <http://www.ganesh-industries.co.in>



Stock Report As on Date 30/March/2017

Total Records Found : 46

Total Quantity : 35719.00

Sub Total : 0.00

Sr.No	Store Location	Item Code	Description	BIN Location	Stock Qty	UOM	Price	Amount
1	Production	0123456789/PDIR	Brembo Test Item/PDIR		499	Nos.	0.00	0.00
2	Production	0123456789/TURN-CT	Brembo Test Item/TURN-CT		3500	Nos.	0.00	0.00
3	IMPROSYS TECHNOLOGIES1	0123456789/TURN-CT	Brembo Test Item/TURN-CT		1500	Nos.	0.00	0.00
4	Production	0123456789/VIBRO	Brembo Test Item/VIBRO		500	Nos.	0.00	0.00
5	Production	0204838096/AC/TURN-CNC	Primary Piston/TURN-CNC		1500	Nos.	0.00	0.00
6	Main Store	108.0003	EN1AL 8.0MM	A3	710	Kg.	0.00	0.00
7	Rejection Store	108.0003	EN1AL 8.0MM	A3	100	Kg.	0.00	0.00
8	Production	108.0003	EN1AL 8.0MM	A3	11890	Kg.	0.00	0.00
9	Open Store	108.1013	BRASS DIA 8.10 MM		1000	Kg.	0.00	0.00
10	Main Store	108.1013	BRASS DIA 8.10 MM		810	Kg.	0.00	0.00
11	Production	108.1013	BRASS DIA 8.10 MM		190	Kg.	0.00	0.00
12	Main Store	128.5010	HE 30 DIA 28.50		9490	Kg.	0.00	0.00
13	Production	128.5010	HE 30 DIA 28.50		840	Kg.	0.00	0.00
14	Open Store	BREMBO/TURN-CT	BREMBO/TURN-CT		50	Nos.	0.00	0.00
15	Production	BREMBO/TURN-CT	BREMBO/TURN-CT		450	No.	0.00	0.00
16	From Job Work	BREMBO/TURN-CT	BREMBO/TURN-CT		100	Nos.	0.00	0.00
17	FG Store	P6270124	Bajaj Piston		990	No.	0.00	0.00
18	Production	P6270124/TURN-CT	Bajaj Piston/TURN-CT		300	Nos.	0.00	0.00
19	Production	P6270124/VIBRO	Bajaj Piston/VIBRO		300	Nos.	0.00	0.00
20	Main Store	PCDDISC80	PCD DISC DIA 80		1000	No.	0.00	0.00
Sub Total								0.00

(ERP 2009- www.improsys.in)



Stock Ledger Report

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GANESH INDUSTRIES

SURVEY NO. 79/2, SHED NO.19, DANGAT INDUSTRIAL ESTATE,
SHIVANE, NDA ROAD,
Pune-411023
Maharashtra

Tel.:
Fax:
Email: makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in
Web Site: http://www.ganesh-industries.co.in



Stock Ledger Report From 01-Jan-2017 to 31-Mar-2017

Total Records Found : 118

Sr.No	Transaction Date	Transfer Type	Reference No	Store Location	Item Code	Description	UOM	Opening Balance	Transaction Qty	Closing Balance
1	21/Mar/2017	FG Minus	FGM/1718/00001/00	Production	0123456789/PDIR	Brembo Test Item/PDIR	Nos.	500	1	499
2	20/Mar/2017	Transfer	TRA/16-17/0008/00	Production	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	2000	1500	500
3	20/Mar/2017	Transfer	TRA/16-17/0008/00	For Job Work	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	0	1500	1500
4	20/Mar/2017	Dispatch	DSC/16-17/0004/00	For Job Work	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	1500	1500	0
5	20/Mar/2017	Dispatch	DSC/16-17/0004/00	For Job Work	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	1500	1500	3000
6	20/Mar/2017	Receipt	GSC/16-17/0002/00	IMPROSYS TECHNOLOGIES1	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	1500	1500	3000
7	20/Mar/2017	Receipt	GSC/16-17/0002/00	IMPROSYS TECHNOLOGIES1	0123456789/TURN-CT	Brembo Test Item/TURN-CT	Nos.	3000	1500	1500
8	20/Mar/2017	Receipt	GPO/16-17/0002/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	0	1000	1000
9	20/Mar/2017	Receipt	GPO/16-17/0002/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	0	1000	-1000
10	20/Mar/2017	Receipt	GPR/16-17/0001/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	1000	200	1200
11	20/Mar/2017	Receipt	GPR/16-17/0001/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	1000	200	800
12	20/Mar/2017	Accepted	ARE/1718/00001/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	1200	200	1000
13	20/Mar/2017	Accepted	ARE/1718/00002/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	1000	900	100
14	20/Mar/2017	Rejected	NCR/17/0001/00	Open Store	108.0003	EN1AL 8.0MM	Kg.	100	100	0
15	11/Mar/2017	Adj.Increase	ADI/16-17/0005/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	0	12000	12000
16	11/Mar/2017	Reserve	RES/1617/00022/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	12000	1000	11000
17	11/Mar/2017	Issue	ISS/16-17/0001/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	12000	1000	11000
18	11/Mar/2017	Reserve	RES/1617/00023/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	11000	500	10500
19	11/Mar/2017	Issue	ISS/16-17/0002/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	11000	500	10500
20	13/Mar/2017	Reserve	RES/1617/00024/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	10500	500	10000
21	20/Mar/2017	Reserve	RES/1617/00025/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	10500	50	10450
22	20/Mar/2017	Reserve	RES/1617/00026/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	10500	10000	500
23	20/Mar/2017	Accepted	ARE/1718/00001/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	10500	200	10700
24	20/Mar/2017	Accepted	ARE/1718/00002/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	10700	900	11600
25	20/Mar/2017	Issue	ISS/16-17/0003/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	11600	10000	1600
26	20/Mar/2017	Reserve	RES/1617/00027/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	1600	750	850
27	20/Mar/2017	Issue	ISS/16-17/0004/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	1600	750	850
28	20/Mar/2017	Issue	ISS/16-17/0004/00	Main Store	108.0003	EN1AL 8.0MM	Kg.	850	5000	4150

Windows Taskbar: Start, Run, File Explorer, Mail, Internet Explorer, Google Chrome, Skype, Excel, PowerPoint, Paint, WhatsApp (29), PDF Reader, VLC, System Tray: Volume, Network, 11:49 AM 3/30/2017

Material Dispatch Module - Features

- ✓ Dispatch material from company on various dispatch accounts e.g. sales, subcontract
- ✓ Track outward material
- ✓ Dispatch documents and dispatch reports



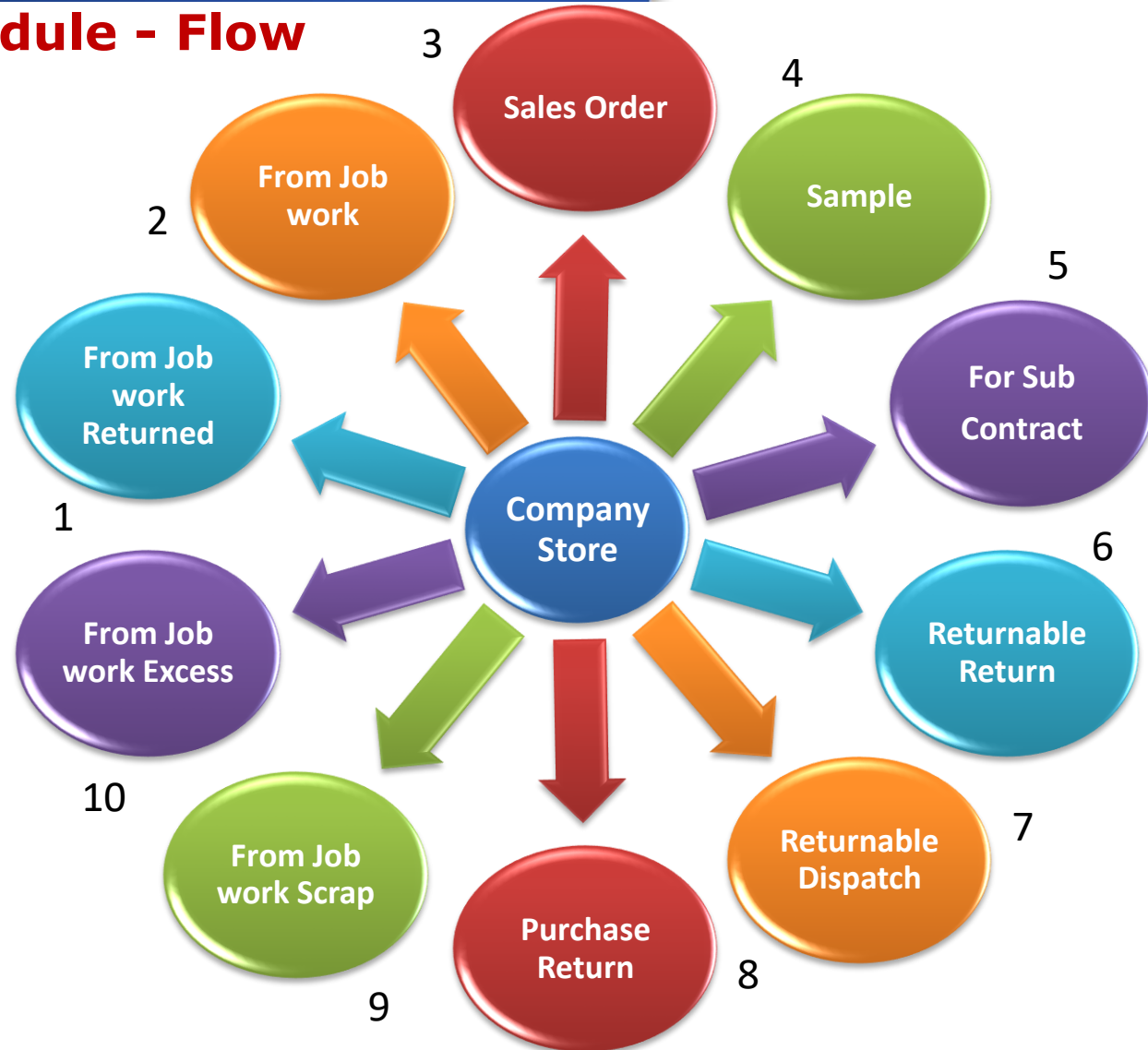
Company Store

Customer



Material Dispatch Accounts

Material Dispatch Module - Flow



Material Dispatch Accounts

Material Dispatch against Sales

File Edit View History Bookmarks Tools Help

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localhost/GANESHERP/StoreTransactionNew.aspx?Type=DOT&SubType=SL

Welcome Improsys User [Log Out](#)

Material Dispatch : Sales

GANESH INDUSTRIES

Home Masters Sales BOM Planning Production MRP Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge Maintenance Admin

Transaction Detail

Transfer No.	DCL-16-17/0005/00	Transfer Code	SL
Source Store Location		Store Location	FG Store
Destination Party		Destination	IMPROSYS(IMPROSYS01)
Transfer Date	30-Mar-2017	Transfer Due Date	30-Mar-2017
Transaction Notes Add Notes		Transaction Ref Add Reference	

Transaction Item

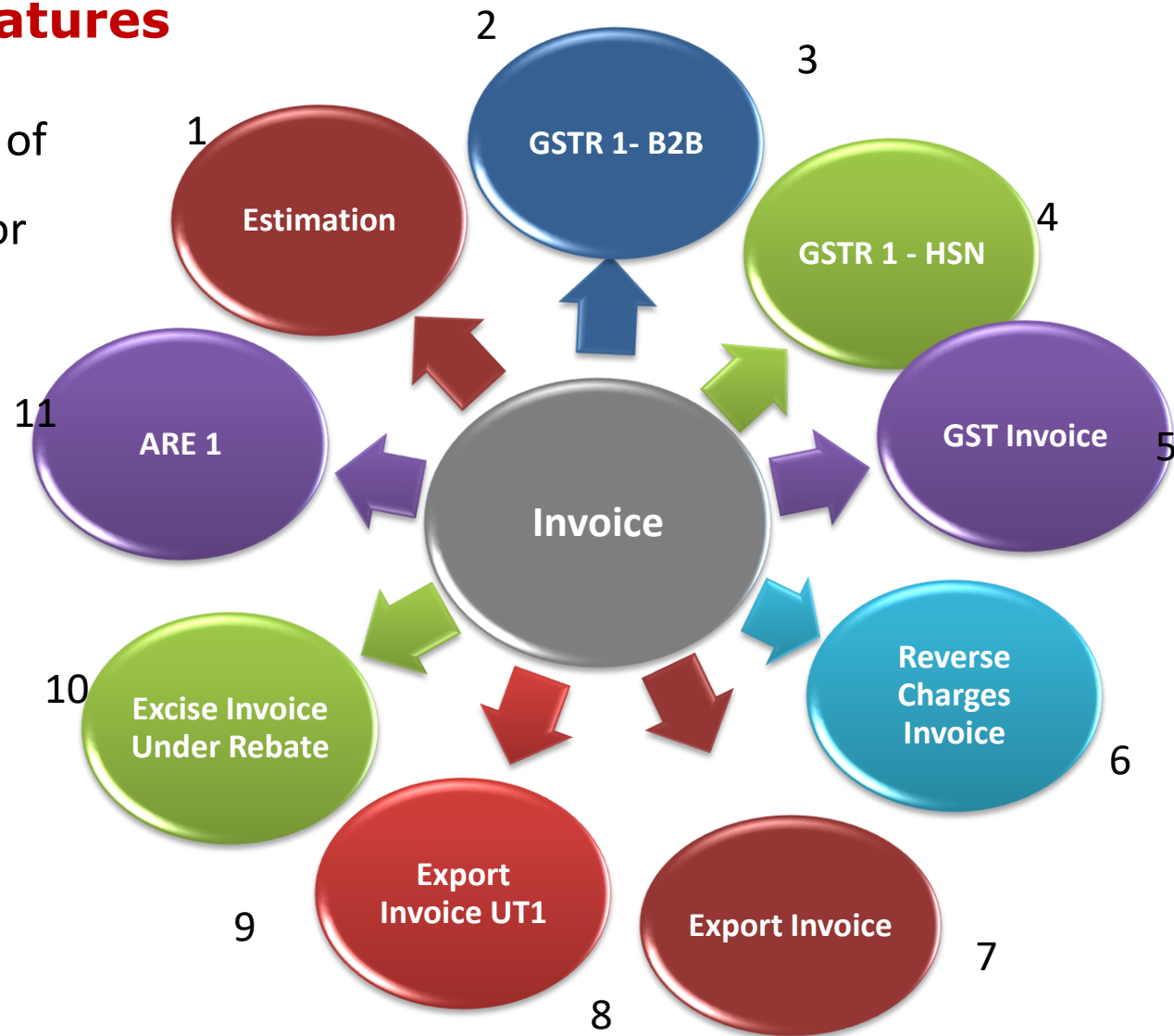
Item Code	1166A08Q000	Item Description	VALVE STARTER
Item Quantity	10	Available Quantity	0
Item Unit	Numbers	Item Rate	0
Party Item Code		Party Item Description	
Item Notes			
Add Item			

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11:13 AM 3/30/2017

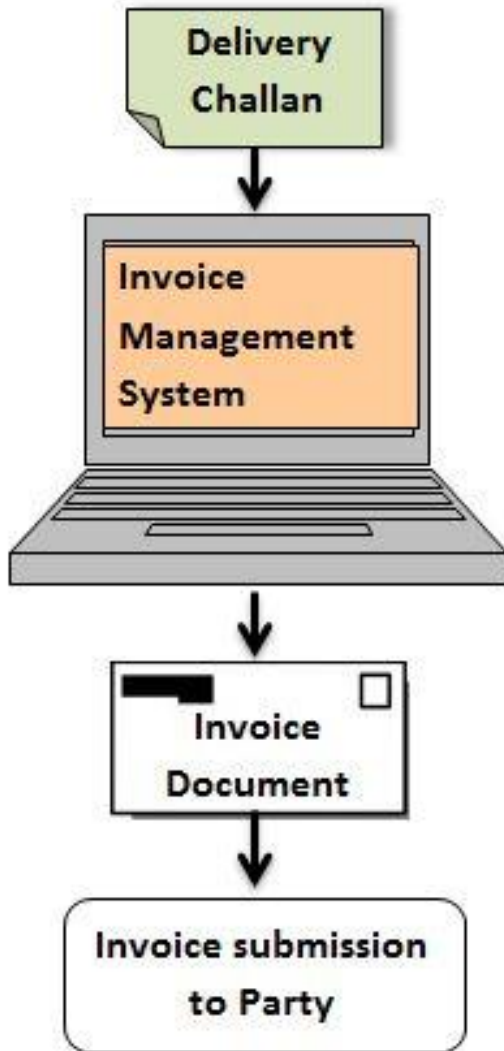
Invoice Module - Features

- ✓ Generate various types of invoices / bills required for different business
- ✓ Export Documentation
- ✓ Annexure Attachment
- ✓ Taxation
- ✓ Outstanding Payments



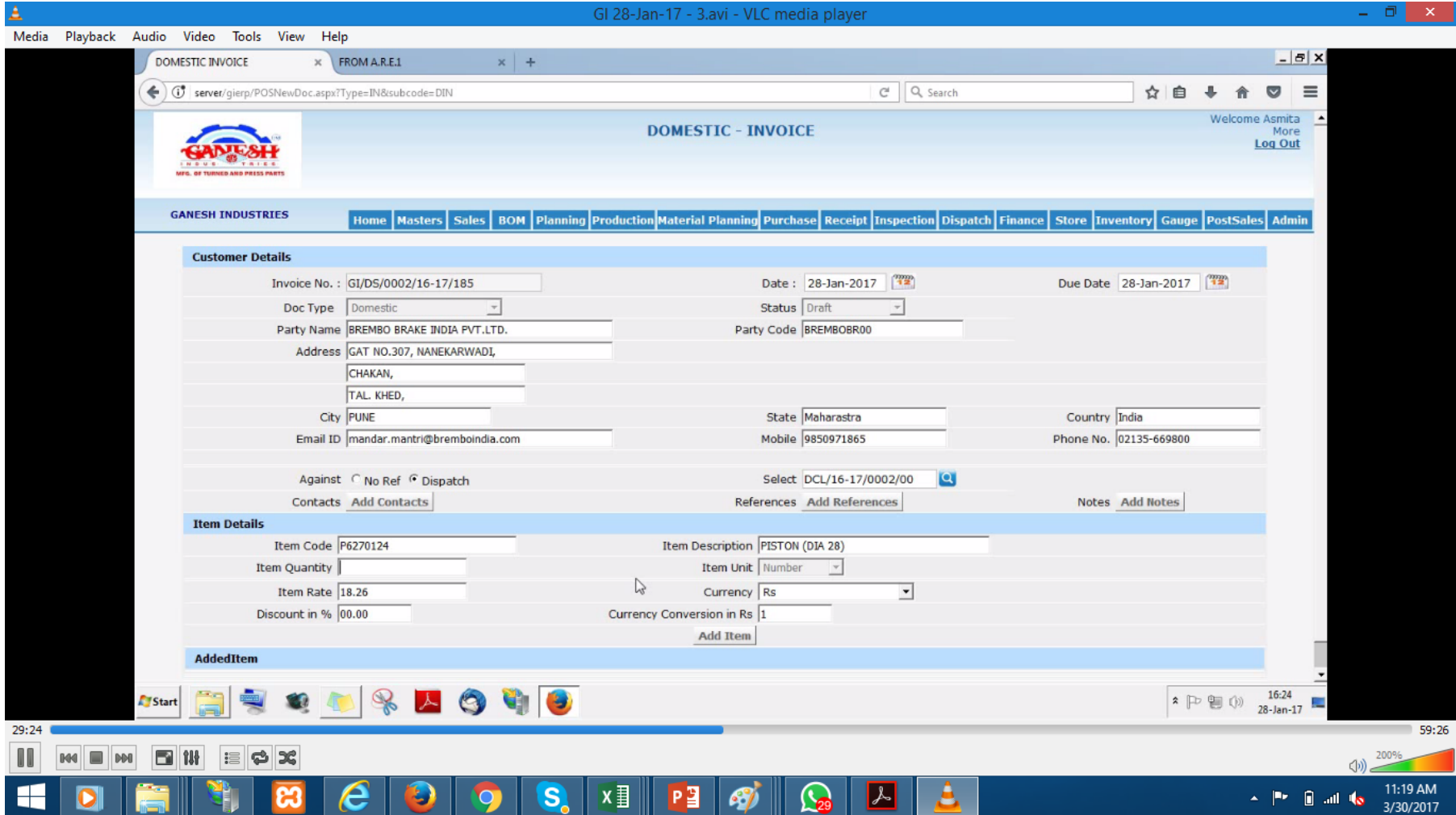
Invoice Accounts

Invoice Module - Flow



Invoice Accounts

Domestic Invoice



DOMESTIC - INVOICE

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GANESH INDUSTRIES

Home Masters Sales BOM Planning Production Material Planning Purchase Receipt Inspection Dispatch Finance Store Inventory Gauge PostSales Admin

Customer Details

Invoice No. : GI/DS/0002/16-17/185 Date : 28-Jan-2017 Due Date 28-Jan-2017

Doc Type Domestic Status Draft

Party Name BREMBO BRAKE INDIA PVT.LTD. Party Code BREMBOBR00

Address GAT NO.307, NANEKARWADI,
CHAKAN,
TAL. KHED,

City PUNE State Maharashtra Country India

Email ID mandar.mantri@bremboindia.com Mobile 9850971865 Phone No. 02135-669800

Against No Ref Dispatch Select DCL/16-17/0002/00

Contacts [Add Contacts](#) References [Add References](#) Notes [Add Notes](#)

Item Details

Item Code P6270124 Item Description PISTON (DIA 28)

Item Quantity Item Unit Number

Item Rate 18.26 Currency Rs

Discount in % 00.00 Currency Conversion in Rs 1

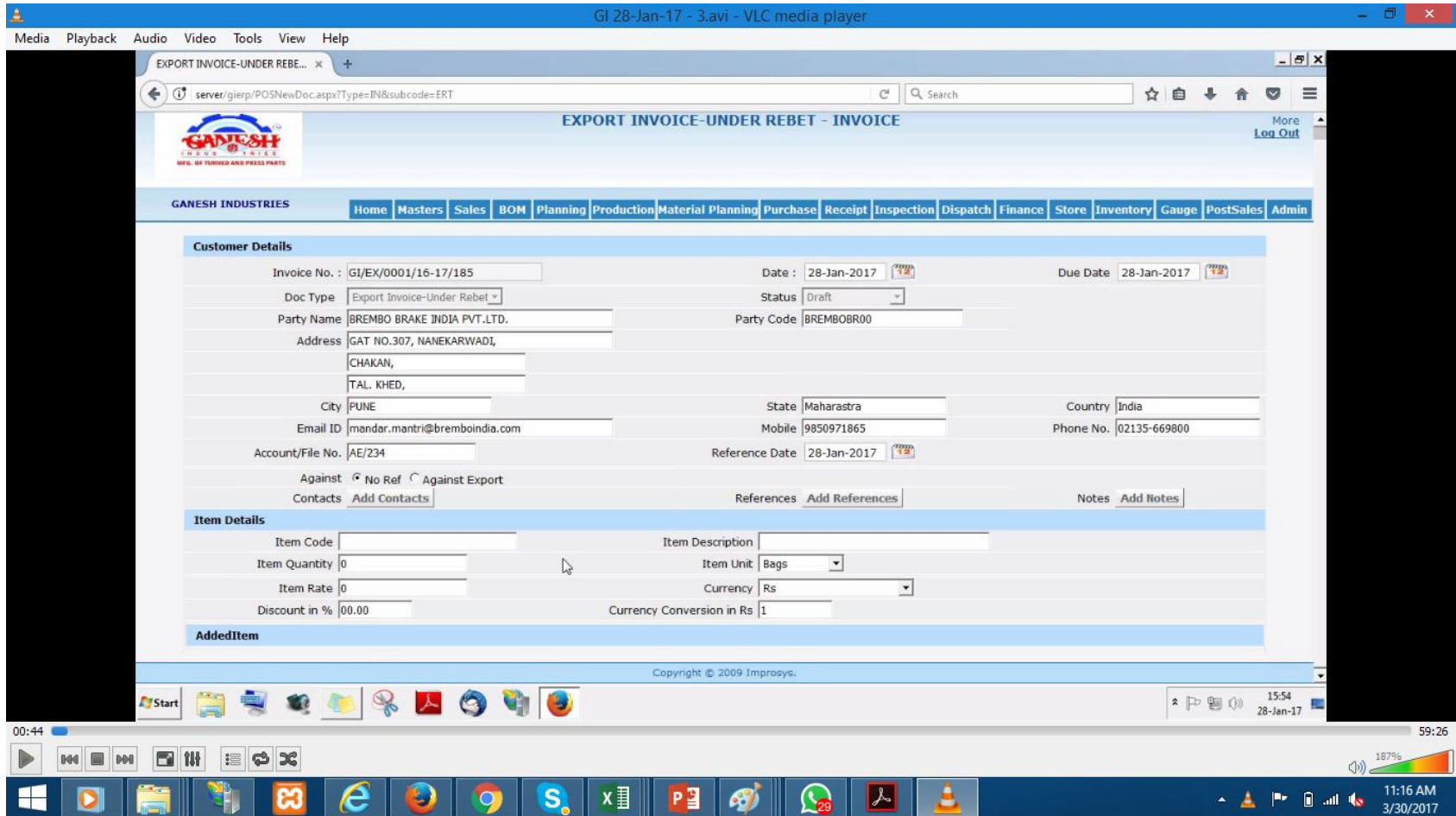
[Add Item](#)

AddedItem

29:24 16:24 28-Jan-17 59:26 200%

Windows taskbar: Start, VLC media player, Internet Explorer, Google Chrome, Microsoft Office Word, Microsoft Office PowerPoint, WhatsApp, Adobe Reader, VLC media player.

Export Invoice



The screenshot displays a web browser window with the following details:

- Browser Title:** EXPORT INVOICE-UNDER REBET - INVOICE
- URL:** server/gierp/POSNewDoc.aspx?Type=IN&subcode=ERT
- Page Header:** EXPORT INVOICE-UNDER REBET - INVOICE
- Navigation Menu:** Home, Masters, Sales, BOM, Planning, Production, Material Planning, Purchase, Receipt, Inspection, Dispatch, Finance, Store, Inventory, Gauge, PostSales, Admin
- Customer Details:**
 - Invoice No.: GI/EX/0001/16-17/185
 - Date: 28-Jan-2017
 - Due Date: 28-Jan-2017
 - Doc Type: Export Invoice-Under Rabet
 - Status: Draft
 - Party Name: BREMBO BRAKE INDIA PVT.LTD.
 - Party Code: BREMBOBR00
 - Address: GAT NO.307, NANAKARWADI, CHAKAN, TAL. KHED,
 - City: PUNE
 - State: Maharastra
 - Country: India
 - Email ID: mandar.mantri@bremboindia.com
 - Mobile: 9850971865
 - Phone No.: 02135-669800
 - Account/File No.: AE/234
 - Reference Date: 28-Jan-2017
 - Against: No Ref Against Export
- Item Details:**
 - Item Code: [Empty]
 - Item Description: [Empty]
 - Item Quantity: 0
 - Item Unit: Bags
 - Item Rate: 0
 - Currency: Rs
 - Discount in %: 00.00
 - Currency Conversion in Rs: 1
- AddedItem:** [Empty]

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System tray: 00:44, 15:54 28-Jan-17, 59:26, 187%, 11:16 AM 3/30/2017

Invoice document

GI 28-Jan-17 - 3.avi - VLC media player

Media Playback Audio Video Tools View Help

Invoice FROM A.R.E.1

server/GIERP/Reports/GID500011617185.html

Original For Buyer Duplicate For Transporter Triplicate For Assessee Office Copy Extra Copy

GANESH INDUSTRIES
SURVEY NO. 79/2,SHEd NO.19,,DANGAT INDUSTRIAL ESTATE,,SHIVANE, NDA ROAD,
Pune-411023 India Tel.

Range:RANGE - I (KOTHRUD),
41 A ICE HOUSE, PUNE -1

Division:DIVISION - III (PUNE
CITY DIVISION), 41A ICE
HOUSE, PUNE - 1

TAX INVOICE CUM CHALLAN

CLEARANCE FOR HOME CONSUMPTION/EXPORTS
(NATURE OF REMOVAL(E.G.Stock Transfer/Captive Use,Related Person,Independent Buyer etc))
Commissionrate:PUNE - III

Sr No:GI/DS/0001/16-17/
Date:28-Jan-2017

Name & address of Factory/Warehouse
FROM :
GANESH INDUSTRIES
SURVEY NO. 79/2,SHEd NO.19, DANGAT INDUSTRIAL ESTATE,
SHIVANE, NDA ROAD,,Pune-411023
Maharashtra,India
Tel :
E.C Code No.:AAECK2920LEM001
C E Registration Certification No.:

Name & address of consignee
To,
BREMBO BRAKE INDIA PVT.LTD.
GAT NO.307, NANEKARWADI,
CHAKAN, TAL. KHED,
PUNE-410501
Maharashtra India
Customer E C C No if any:
Category Of Consignee:Wholesaler Dealer/Industrial
Consumer/Government Department etc.

P L A No:
Name of Excisable Commodity:
Tariff Heading No/
Exemption Notification No:
Rate Of Duty: 12.5 %
(Tariff Rate/Notification No & Date)
Income Tax P.A.N./G.I.R. No: AAUPP3116E

Your PO No: Date:
Our Order Confirmation No. Date:
Mode Of Transport: RR/GC No:
If by Motor Vehicle,its Regn No:
Insurance:

Sr.No	Description and specification of goods	Number & description of packages	Qty of Goods	UOM	Rate/unit /Tariff Value per unit ()	Total Price of Goods ()
1	PISTON		5000	No.	4.55	22,750.00

06:04 16:01 28-Jan-17 59:26

200%

11:17 AM 3/30/2017

Invoice document

GI 28-Jan-17 - 3.avi - VLC media player

Media Playback Audio Video Tools View Help

Invoice - Mozilla Firefox

server/gierp/Reports/GID500021617185.html

Original For Buyer Duplicate For Transporter Triplicate For Assessee Office Copy Extra Copy

TAX INVOICE CUM CHALLAN

GANESH INDUSTRIES
SURVEY NO. 79/2, SHED NO.19, DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD, Pune-411023 India Tel.

Range: RANGE - I (KOTHRUD), 41 A ICE HOUSE, PUNE -1

Division: DIVISION - III (PUNE CITY DIVISION), 41A ICE HOUSE, PUNE - 1

Sr No: GI/DS/0002/16-17/
Date: 28-Jan-2017

CLEARANCE FOR HOME CONSUMPTION/EXPORTS
(NATURE OF REMOVAL (E.G. Stock Transfer/Captive Use, Related Person, Independent Buyer etc))
Commission rate: PUNE - III

Name & address of Factory/Warehouse
FROM : **GANESH INDUSTRIES**
SURVEY NO. 79/2, SHED NO.19, DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD, Pune-411023 Maharashtra, India
Tel :
E.C Code No.: AAECK2920LEM001
C E Registration Certification No.:

Name & address of consignee
To, **BREMBO BRAKE INDIA PVT.LTD.**
GATE NO.307, NANEKARWADI, CHAKAN, TAL. KHED, PUNE-410501 Maharashtra India
Customer E C C No if any:
Category Of Consignee: Wholesaler Dealer/Industrial Consumer/Government Department, etc.

P L A No:
Your PO No: Date:
Our Order Confirmation No. Date:
Mode Of Transport: RR/GC No:
If by Motor Vehicle, its Regn No:
Insurance:

Sr.No	Description and specification of goods	Number & description of packages	Qty of Goods	UOH	Rate/unit /Tariff Value per unit (-)	Total Price of Goods (-)
1	PISTON (DIA 28)		30000	No.	18.26	547,800.00

Income Tax P.A.N./G.I.R. No: AAUPP3116E

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Log Out

Receipt Inspection Dispatch Finance Store Inventory Gauge PostSales Admin

2017 Due Date 28-Jan-2017

Country India
Phone No. 02135-669800

Notes Add Notes

Currency Conversion Delete Item Charges Spe Sche Notes Ref

32:27 59:26

11:20 AM 3/30/2017

Tax reports

GI 28-Jan-17 - 3.avi - VLC media player


Media Playback Audio Video Tools View Help

Tax Report FROM A.R.E.1

server/GIERP/Reports/Tax28.html

GANESH INDUSTRIES
 SURVEY NO. 79/2,SHED NO.19,
 DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD,
 Pune-411023

Tel.:
 Fax :
 Email :makarend@ganesh-industries.co.in / ajay@ganesh-industries.co.in
 Web Site: http://www.ganesh-industries.co.in



VAT Report For the Period 01-Jan-2017 To 31-Jan-2017

Total Records Found : 3

Sr.No.	Document No	Doc. Date	Party Name	VAT TIN No	Item Code	Item Description	Quantity	Rate	Discount	Taxable Amount	Tax %	Tax Amount	Total Amount
1	KUEIPLJW /0001/16-17/179	25/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	27220516061V	P6270124	PISTON (DIA 28)	10	18.26	0.00	182.60	13.50	27.73	233.15
2	GI/DS/0002 /16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	27220516061V	P6270124	PISTON (DIA 28)	30000	18.26	0.00	547800.00	13.50	83197.12	595172.81
3	GI/DS/0001 /16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	27220516061V	P6270124		5000	4.55	0.00	22750.00	13.50	3455.16	29048.91
Grand Total									0.00	570732.60		86680.01	728754.18

(ERP by Improsys www.improsys.in)

42:08 16:36 28-Jan-17 59:26

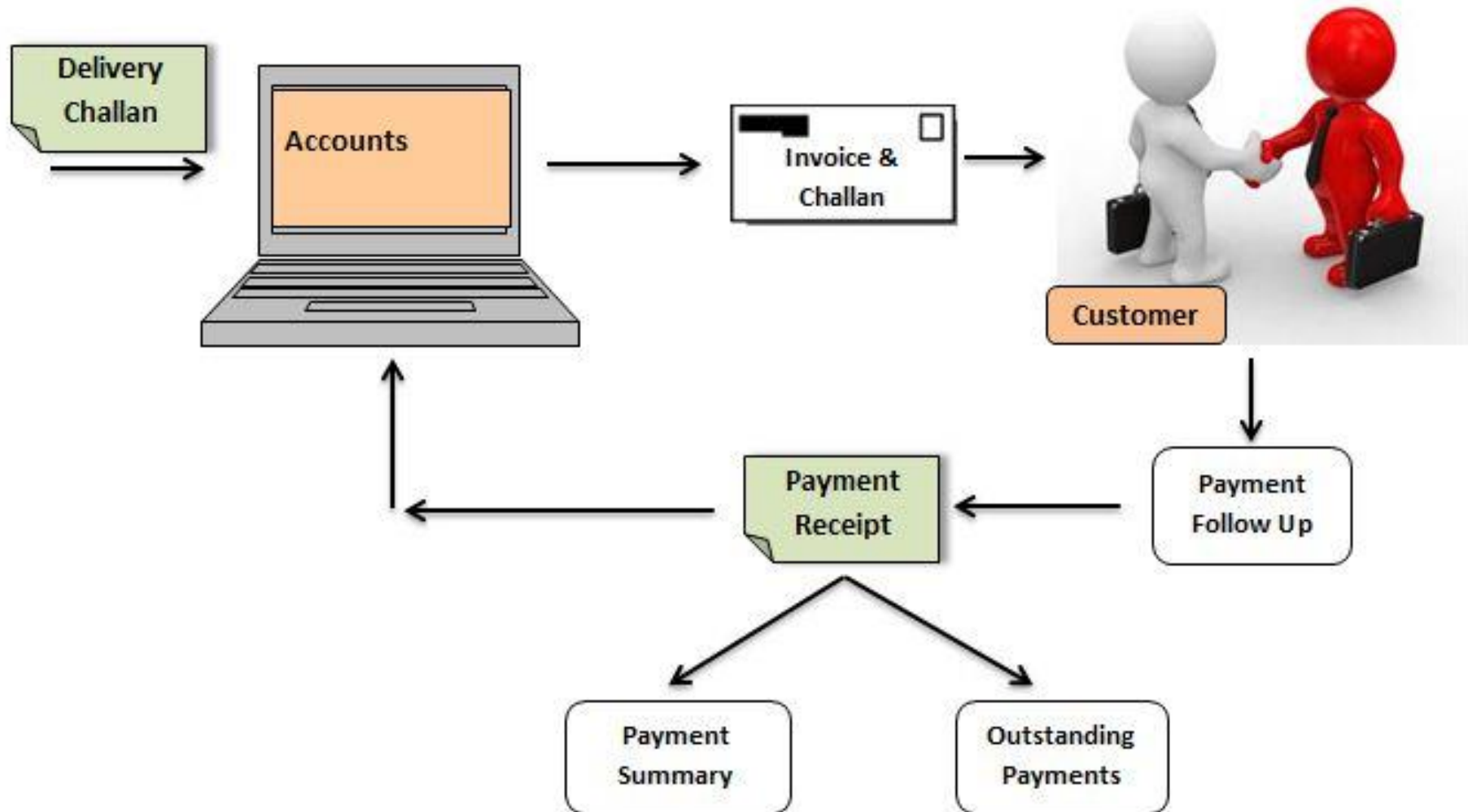
11:21 AM 3/30/2017

Payment Receipt Module - Features

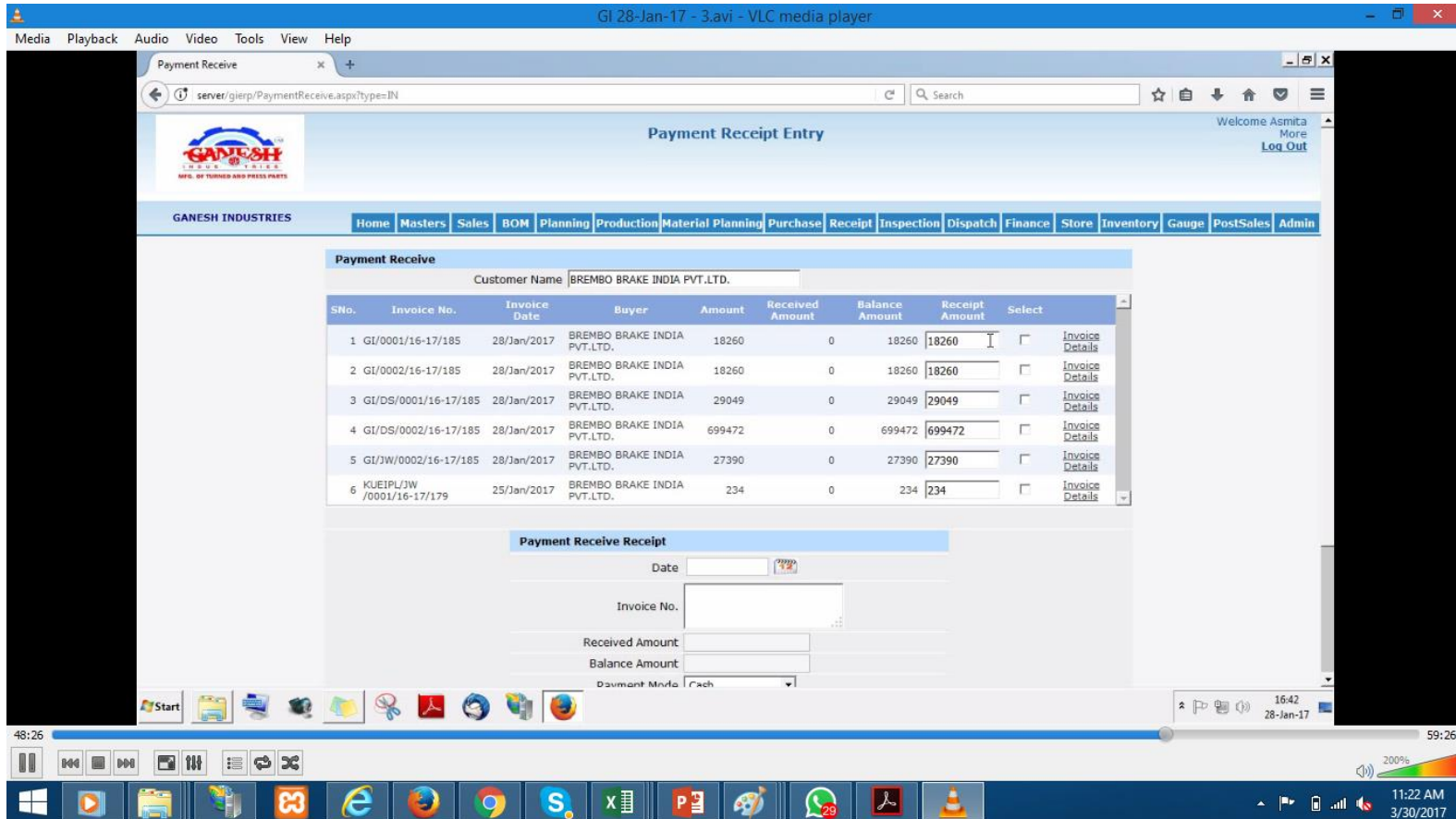


- ✓ Customers pending payments list
- ✓ Customer payment alerts and follow up
- ✓ Multiple payment receive modes e.g. Cash, Cheque etc
- ✓ Credit note to customer for material rejection
- ✓ Auto credit for Sales Return
- ✓ Customer, Date wise follow-up reports

Payment Receipt Module - Flow



Payment receipt Entry



The screenshot displays the 'Payment Receipt Entry' web application. The interface includes a navigation menu with options like Home, Masters, Sales, BOM, Planning, Production, Material Planning, Purchase, Receipt, Inspection, Dispatch, Finance, Store, Inventory, Gauge, PostSales, and Admin. The main content area shows a table of invoices for the customer 'BREMBO BRAKE INDIA PVT.LTD.' and a form for entering payment receipt details.

SNo.	Invoice No.	Invoice Date	Buyer	Amount	Received Amount	Balance Amount	Receipt Amount	Select
1	GI/0001/16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	18260	0	18260	18260	<input type="checkbox"/>
2	GI/0002/16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	18260	0	18260	18260	<input type="checkbox"/>
3	GI/DS/0001/16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	29049	0	29049	29049	<input type="checkbox"/>
4	GI/DS/0002/16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	699472	0	699472	699472	<input type="checkbox"/>
5	GI/JW/0002/16-17/185	28/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	27390	0	27390	27390	<input type="checkbox"/>
6	KUEIPL/JW /0001/16-17/179	25/Jan/2017	BREMBO BRAKE INDIA PVT.LTD.	234	0	234	234	<input type="checkbox"/>

Below the table, there is a 'Payment Receive Receipt' form with fields for Date, Invoice No., Received Amount, Balance Amount, and Payment Mode (set to Cash).

Follow Up Module - Features

- ✓ List of Pending Quotations, Payments, Orders for follow up
- ✓ Alerts of Pending task to relevant users
- ✓ Record & track communication with Customer/Supplier
- ✓ Define next follow up date
- ✓ Historic analysis of follow up for Customers, Suppliers, Sales Persons

Follow up Dashboard

- Today's Pending
- Last Week's Pending
- Last Month's Pending
- Last Year's Pending
- In Progress
- Draft
- Cancelled
- Closed
- Approved
- Rejected

[Remove Filter](#) **My Today's Pending Enquiry Documents**

Doc.No.	Created For	Status	Created By	Doc.Date	Due.Date	Last Update	Pend days	Party Name			
Select	Select	Select	Select	Select	Select	Select		Select			
EQ/18-19/0334/55	Parth Patel	Draft	Parth Patel	11-Feb-19	11-Feb-19	18-Feb-19	444	Gopal Creation	<input type="checkbox"/>	Show	Update
EQ/18-19/0333/55	Parth Patel	Draft	Parth Patel	11-Feb-19	11-Feb-19	18-Feb-19	444	International Packaging Products Pvt. Ltd.	<input type="checkbox"/>	Show	Update
EQ/18-19/0330/55	Parth Patel	Draft	Parth Patel	11-Feb-19	11-Feb-19	18-Feb-19	444	Rajnagar Textile Mills	<input type="checkbox"/>	Show	Update
EQ/18-19/0326/55	Parth Patel	Draft	Parth Patel	08-Feb-19	08-Feb-19	18-Feb-19	447	Shreejee Textiles	<input type="checkbox"/>	Show	Update
EQ/18-19/0325/56	Ajay Sharma	Draft	Ajay Sharma	08-Feb-19	08-Feb-19		447	Narendra Emporis Limited	<input type="checkbox"/>	Show	Update
EQ/18-19/0317/55	Parth Patel	Draft	Parth Patel	30-Jan-19	30-Jan-19	08-Feb-19	456	R K Textiles	<input type="checkbox"/>	Show	Update
EQ/18-19/0312/56	Ajay Sharma	Draft	Ajay Sharma	25-Jan-19	25-Jan-19		461	Welspun India Limited	<input type="checkbox"/>	Show	Update
EQ/18-19/0309/55	Parth Patel	Draft	Parth Patel	23-Jan-19	23-Jan-19	23-Jan-19	463	Shreejee Textiles	<input type="checkbox"/>	Show	Update
EQ/18-19/0305/58	Bharat Dugad	Draft	Pooja Salunke	18-Jan-19	18-Jan-19		468	Piotex Textech Private Limited	<input type="checkbox"/>	Show	Update
EQ/18-19/0302/38	Abhay Asalkar	Draft	Abhay Asalkar	16-Jan-19	16-Jan-19		470	G. M. Syntex Pvt Ltd	<input type="checkbox"/>	Show	Update
EQ/18-19/0301/38	Abhay Asalkar	Draft	Abhay Asalkar	16-Jan-19	16-Jan-19		469	G. M. Syntex Pvt Ltd	<input type="checkbox"/>	Show	Update
EQ/18-19/0292/41	Chandrapratap Singh	Draft	Chandrapratap Singh	08-Jan-19	08-Jan-19		478	Raymond Limited	<input type="checkbox"/>	Show	Update
EQ/18-19/0290/54	Amar Chilka	Draft	Amar Chilka	03-Jan-19	03-Jan-19		482	Trident Group	<input type="checkbox"/>	Show	Update
EQ/18-19/0288/54	Amar Chilka	Draft	Amar Chilka	03-Jan-19	03-Jan-19		482	Maru Enterprises	<input type="checkbox"/>	Show	Update
EQ/18-19/0285/44	Sumitsing Rajput	Draft	Satyendra Singh	25-Dec-18	25-Dec-18		492	Jindal Worldwide Limited	<input type="checkbox"/>	Show	Update

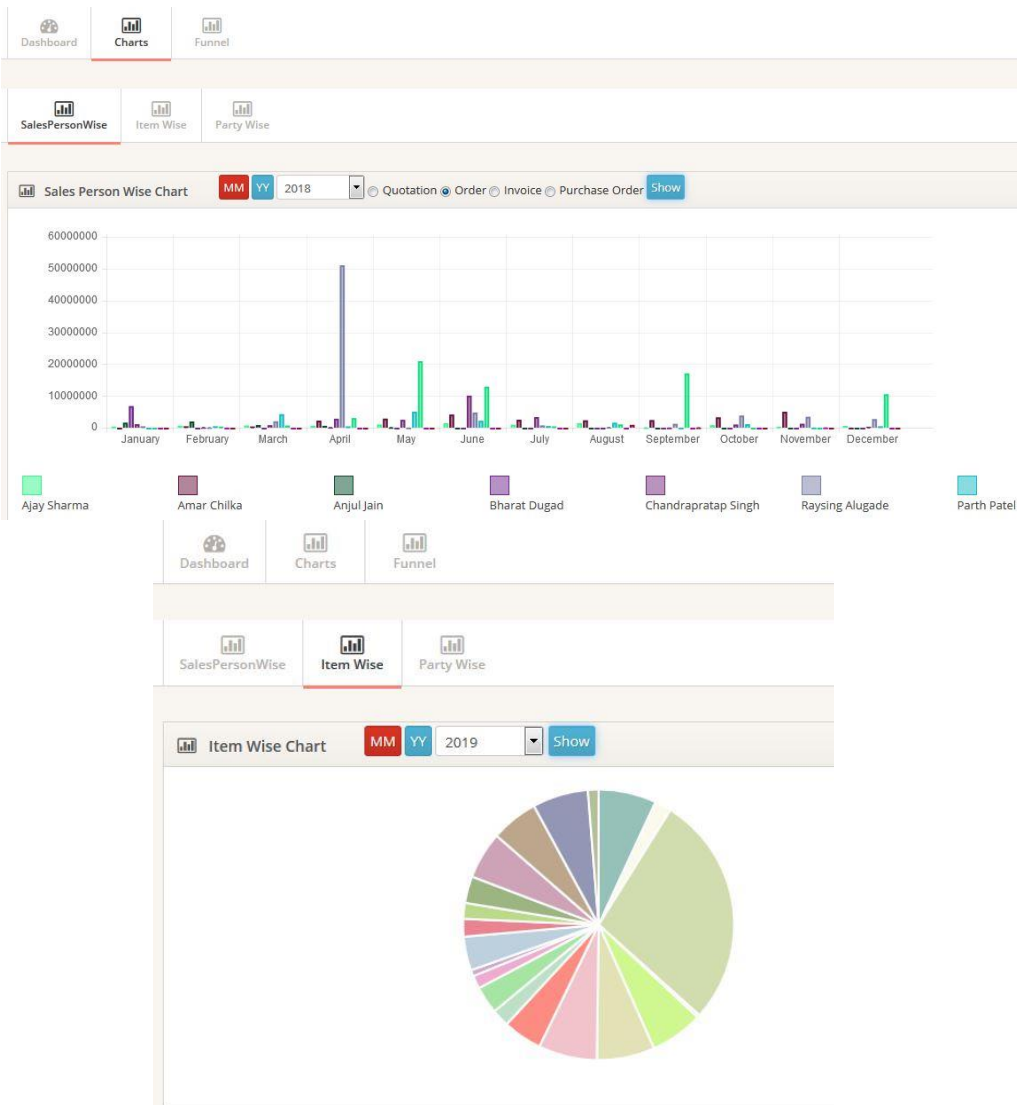
1 2 3 4 5 6 7 8 9 10 ...

[Send Alert](#)

- Pending
- ABHAY ASALKAR (2)
 - AJAY SHARMA (31)
 - AMAR CHILKA (5)
 - ANJUL JAIN (4)
 - BHARAT DUGAD (1)
 - CHANDRAPRATAP SINGH (15)
 - DHANANJAY KALAMKAR (5)
 - P. MULLAIRAJ (1)
 - PARTH PATEL (66)
 - RAYSING ALUGADE (1)
 - SATYENDRA SINGH (22)
 - SUMITSING RAJPUT (2)
 - VIJAYKUMAR ASAWA (2)

- Priority Wise Doc**
- HIGH
 - MEDIUM
 - LOW

Graphical Analysis



✓ Bar Charts

✓ Pie Charts

✓ Line Charts

✓ Sales analysis

✓ Purchase analysis

✓ Inventory analysis

✓ Production Cost Analysis

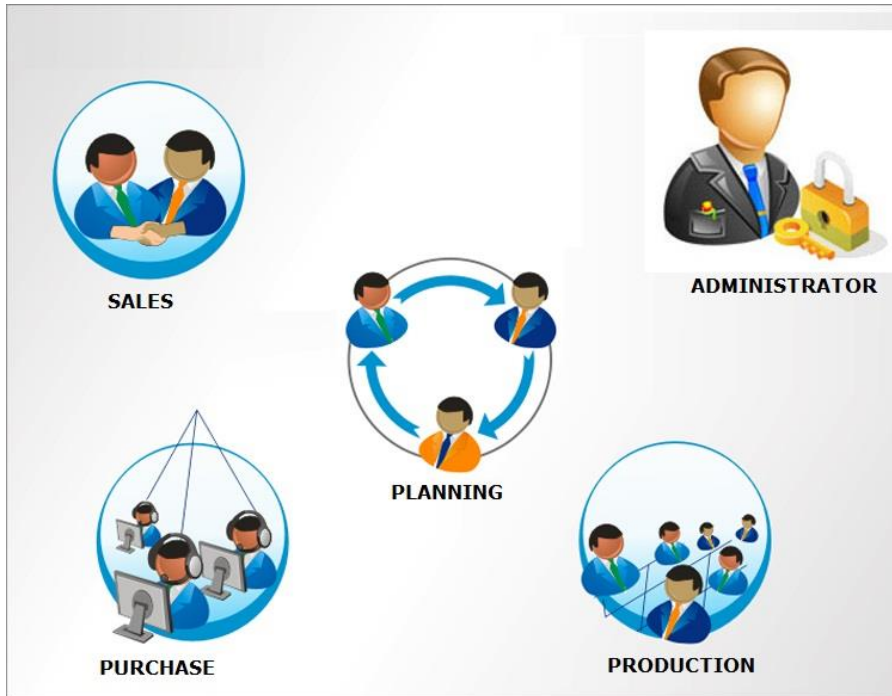
Sales Planning Module (Optional)- Features



- ✓ Monthly forecasted Sales plan
- ✓ Finished Goods, Assembly requirement plan
- ✓ Component requirement plan
- ✓ Raw material requirement plan
- ✓ Bill of material for Sales, Assembly items
- ✓ Procurement list based on plan
- ✓ Sales plan vs Actual



Admin Module - Features



- ✓ User Entry, Role Configuration
- ✓ Role wise, User wise access rights
- ✓ Deactivate users
- ✓ User login history
- ✓ Manage passwords
- ✓ Business status, Graphical analysis
- ✓ Email configuration



User Rights Management

Select User	Approve New Rights	Approved Ri														
Select User Name <input type="text" value="Anil Kumar Mishra"/> OR Select User ID <input type="text" value="L1_Sales"/> Company Email ID <input type="text" value="sales@nidoworld.com"/> Mobile No <input type="text" value="8108115886"/> Users Role <input type="text" value="Management"/> Copy Role Right Select Users <input type="text" value="Select"/> Copy User Right	Search Menu <input type="text"/> Add Rights <input checked="" type="checkbox"/> Enable select all child when parent select Approve Rights to Anil Kumar Mishra <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Followup Dashboard <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Masters <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Sales <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> BOM <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Receipt <input type="checkbox"/> Inspection <input type="checkbox"/> Production <input type="checkbox"/> Dispatch <input type="checkbox"/> Store <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Inventory <input type="checkbox"/> Finance	Update Approved Rights <input checked="" type="checkbox"/> Followup Dashboard <input checked="" type="checkbox"/> Masters <input checked="" type="checkbox"/> Sales <input checked="" type="checkbox"/> BOM <input checked="" type="checkbox"/> Purchase <input checked="" type="checkbox"/> Inventory														
Select From List <table border="1"> <tr><td> Aditya Sunil Panchal</td><td> Ajay Om Sing Verma</td></tr> <tr><td> Akshay Kamlakar Jadhav</td><td> Akshay Mali</td></tr> <tr><td> Anil Kumar Mishra</td><td> ANIRUDHA SHRIKANT MANOHAR</td></tr> <tr><td> Ankita Abhijit Kakade</td><td> Anupama Tripathi</td></tr> <tr><td> Archana Suryawanshi</td><td> Brijal Govind Panchal</td></tr> <tr><td> Deepak Devraj Mishra</td><td> DEEPAK RAJENDRA SALUNKE</td></tr> <tr><td> Devendra Wakchoure</td><td> Dinesh Kumar Singh</td></tr> </table>	Aditya Sunil Panchal	Ajay Om Sing Verma	Akshay Kamlakar Jadhav	Akshay Mali	Anil Kumar Mishra	ANIRUDHA SHRIKANT MANOHAR	Ankita Abhijit Kakade	Anupama Tripathi	Archana Suryawanshi	Brijal Govind Panchal	Deepak Devraj Mishra	DEEPAK RAJENDRA SALUNKE	Devendra Wakchoure	Dinesh Kumar Singh		
Aditya Sunil Panchal	Ajay Om Sing Verma															
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Deepak Devraj Mishra	DEEPAK RAJENDRA SALUNKE															
Devendra Wakchoure	Dinesh Kumar Singh															

User Access Reports

File Edit View History Bookmarks Tools Help


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localhost/ganeshERP/Reports/UserLog89.html

GANESH INDUSTRIES

SURVEY NO. 79/2,SHED NO.19, DANGAT INDUSTRIAL ESTATE, SHIVANE, NDA ROAD, Pune-411023

Tel.:+91 0 Email :makarand@ganesh-industries.co.in / ajay@ganesh-industries.co.in Web Site: http://www.ganesh-industries.co.in



User Log Report For The Period 01-Feb-2017 To 31-Mar-2017

Total Records Found : 183 Total Quantity : 0

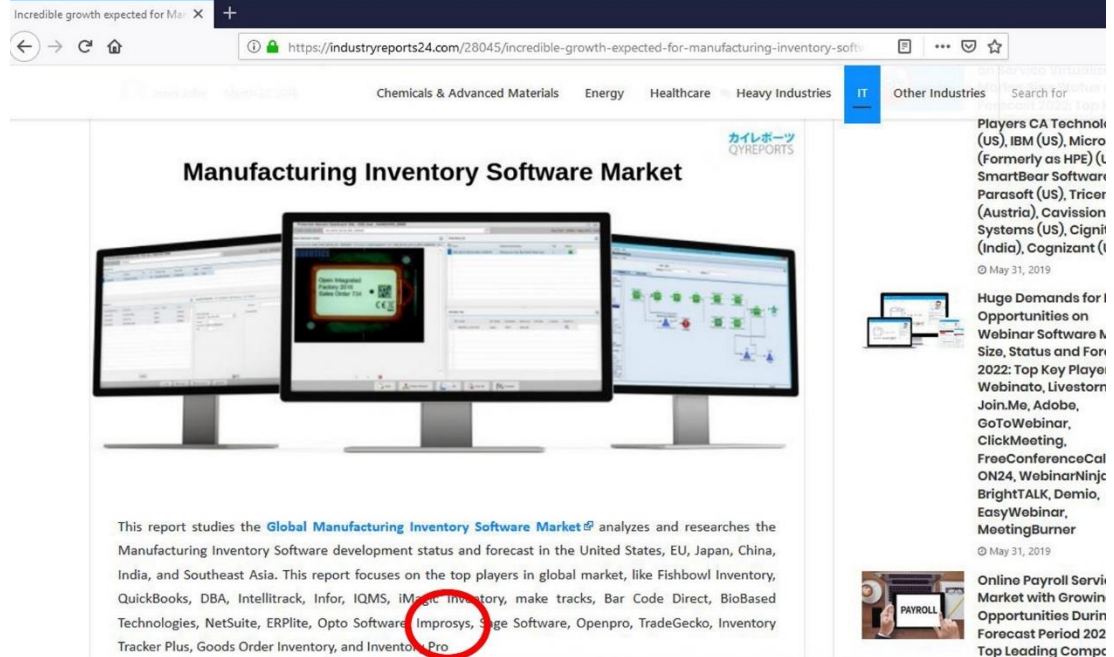
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1	admin		User Login	02/Feb/2017	01:12 PM	1	Login	Success
2	admin		User Login	02/Feb/2017	01:15 PM	1	Login	Success
3	admin		User Login	03/Feb/2017	12:01 PM	1	Login	Success
4	admin		User Login	03/Feb/2017	12:07 PM	1	Login	Success
5	admin		User Login	03/Feb/2017	01:36 PM	1	Login	Success
6	v.deshmukh	Vinayak Deshmukh	User Login	03/Feb/2017	01:51 PM	1	Login	Success
7	v.deshmukh	Vinayak Deshmukh	Add New BOM	03/Feb/2017	04:31 PM	0204838096/AC00	New BOM 0204838096/AC00 Created	Success
8	v.deshmukh	Vinayak Deshmukh	Add New BOM	03/Feb/2017	04:32 PM	0204838096/AC01	New BOM 0204838096/AC01 Created	Success
9	v.deshmukh	Vinayak Deshmukh	Add New BOM Resource	03/Feb/2017	04:32 PM	0204838096/AC01	New Resource 128.5010 Added	Success
10	v.deshmukh	Vinayak Deshmukh	Add New Order Acceptance	03/Feb/2017	04:33 PM	40	D/0001/16-17/189	Success
11	v.deshmukh	Vinayak Deshmukh	Add Item	03/Feb/2017	04:34 PM	0204838096/AC	New Item Added-0204838096/AC	Success
12	admin		User Login	03/Feb/2017	04:54 PM	1	Login	Success
13	admin		User Login	04/Feb/2017	10:25 AM	1	Login	Success
14	admin		Add Item	04/Feb/2017	10:29 AM	DRN161256	New Item Added-DRN161256	Success
15	admin		Add Item	04/Feb/2017	10:30 AM	PCDBLANK	New Item Added-PCDBLANK	Success
16	admin		Add Item	04/Feb/2017	10:32 AM	PCDDISC60	New Item Added-PCDDISC60	Success
17	admin		Add Item	04/Feb/2017	10:33 AM	PCDDISC80	New Item Added-PCDDISC80	Success
18	admin		Add New BOM	04/Feb/2017	10:33 AM	DRN16125600	New BOM DRN16125600 Created	Success
19	admin		Add New BOM Resource	04/Feb/2017	10:34 AM	DRN16125600	New Resource PCDBLANK Added	Success
20	admin		Add Item	04/Feb/2017	10:35 AM	STROD100X45	New Item Added-STROD100X45	Success
21	admin		Add New BOM Resource	04/Feb/2017	10:36 AM	DRN16125600	New Resource STROD100X45 Added	Success
22	admin		Add New Party	04/Feb/2017	10:59 AM	IMPROSYS00	New Party IMPROSYS TECHNOLOGIES Created	Success
23	admin		Add Party Contact	04/Feb/2017	10:59 AM	IMPROSYS00	Party Contact IMPROSYS TECHNOLOGIES Added	Success
24	admin		Add Party Contact	04/Feb/2017	10:59 AM	IMPROSYS00	Party Contact IMPROSYS TECHNOLOGIES Added	Success

Windows Taskbar: 11:45 AM 3/30/2017

IMPROSYS in Global Research Papers



Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports



Incredible growth expected for Manufacturing Inventory Software Market

https://industryreports24.com/28045/incredible-growth-expected-for-manufacturing-inventory-software-market-2022-by-top-key-players-iqms-imagic-inventory-maketracks-bar-code-direct-biobased-technologies-netsuite-erplite-opto-software-improsys-sage-software-openpro-tradegecko-inventory-tracker-plus-goods-order-inventory-and-inventory-pro

Manufacturing Inventory Software Market

This report studies the **Global Manufacturing Inventory Software Market** and analyzes and researches the Manufacturing Inventory Software development status and forecast in the United States, EU, Japan, China, India, and Southeast Asia. This report focuses on the top players in global market, like Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS, iMAGIC Inventory, make tracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPlite, Opto Software, **Improsys**, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, and Inventory Pro.

Players CA Techno (US), IBM (US), Micro (Formerly as HPE) (US), SmartBear Software (US), Parasoft (US), Tricor (Austria), Cavision Systems (US), Cognizant (India), Cognizant (India)

Huge Demands for IT Opportunities on Webinar Software Market Size, Status and Forecast 2022: Top Key Players: Webinar, Livestorm, Join.Me, Adobe, GoToWebinar, ClickMeeting, FreeConferenceCallON24, WebinarNinja, BrightTALK, Demio, EasyWebinar, MeetingBurner

Online Payroll Service Market with Growth Opportunities During Forecast Period 2022

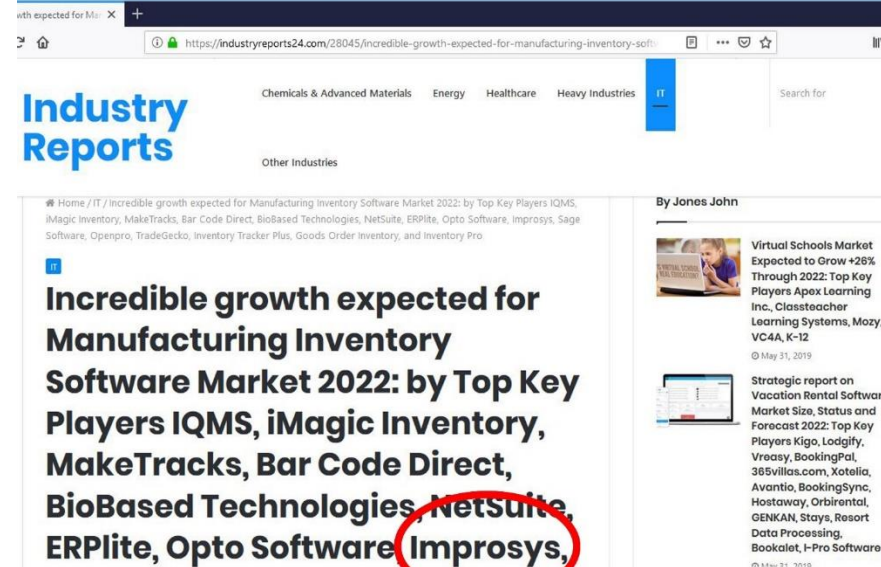
The Report is available on the following link

<https://industryreports24.com/28045/incredible-growth-expected-for-manufacturing-inventory-software-market-2022-by-top-key-players-iqms-imagic-inventory-maketracks-bar-code-direct-biobased-technologies-netsuite-erplite-opto-software-improsys-sage-software-openpro-tradegecko-inventory-tracker-plus-goods-order-inventory-and-inventory-pro>

IMPROSYS in Global Research Papers



Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports



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Industry Reports

Chemicals & Advanced Materials Energy Healthcare Heavy Industries IT Search for

Other Industries

Home / IT / incredible growth expected for Manufacturing Inventory Software Market 2022: by Top Key Players IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPlite, Opto Software, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, and Inventory Pro

Incredible growth expected for Manufacturing Inventory Software Market 2022: by Top Key Players IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPlite, Opto Software Improsys,

By Jones John

Virtual Schools Market Expected to Grow +26% Through 2022: Top Key Players Apex Learning Inc., Classteacher Learning Systems, Mozy, VC4A, K-12
May 31, 2019

Strategic report on Vacation Rental Software Market Size, Status and Forecast 2022: Top Key Players Kigo, Lodgify, Vreasy, BookingPal, 365Villas.com, Xotelia, Avantio, BookingSync, Hostaway, Orbirental, GENKAN, Stays, Resort Data Processing, Bookalet, I-Pro Software
May 31, 2019

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<https://industryreports24.com/28045/incredible-growth-expected-for-manufacturing-inventory-software-market-2022-by-top-key-players-iqms-imagic-inventory-maketracks-bar-code-direct-biobased-technologies-netsuite-erplite-opto-soft/>

Improsys ERP is suitable for following Business Segments

- ✓ Automobile Industries
- ✓ Pump Manufacturers
- ✓ Auto Ancillaries
- ✓ Tool Manufacturers
- ✓ Logistics & Transport
- ✓ Projects
- ✓ Engineering
- ✓ Textiles
- ✓ FMCG Companies
- ✓ Construction

Improsys Support

- ✓ Requirement analysis by ERP experts
- ✓ Site visit of ERP expert for training to end users
- ✓ Demonstration of cases from similar industry
- ✓ Handholding for Import of master data
- ✓ Handholding for first 3 months of duration
- ✓ Email & telephone support for till 6 months



Improsys Support Tools

✓ Software Support

- Flow Charts
- Operational Manuals
- Videos
- FAQs
- Import Utilities



✓ Telephonic Support

- One to one interaction



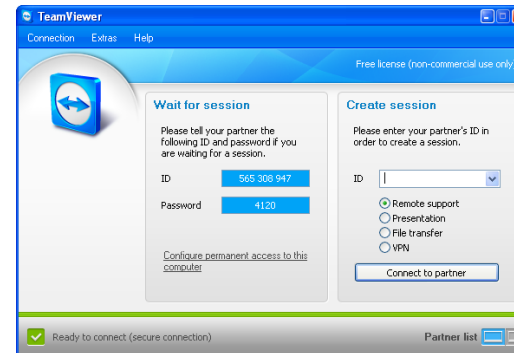
Improsys Support Tools

- ✓ Email Support
- ✓ Remote Support
 - Team Viewer
 - Ammey Admin
 - Remote Control



- ✓ Technical Support
 - Technical assistance

- ✓ Site Visit
 - Site Visit



Software Requirements

- ✓ No additional investment required for software
- ✓ Requirements for Server
 - ✓ Windows Operating System
 - ✓ Internet Information Server
 - ✓ Dot net framework 3.5
 - ✓ Mozilla Firefox
- ✓ Requirements for Client
 - ✓ Mozilla Firefox



Customer Testimonials

✓ Customer satisfaction can be defined in terms of effective utilization of software services offered by Improsys. Improsys proudly measures customer satisfaction by linking customer's repeat orders to Improsys

✓ List of Major Customers

Sr.	Company Name and Location	Location
1.	KSB Pumps, Shirwal	Pune
2.	Trimoorty Auto Deco Components Private Limited, Velu	Pune
3.	Klaus Union Engineering India Private Limited, Pirangut	Pune
4.	Simmonds Marshall India Ltd, Kasarwadi	Pune
5.	Kakade Laser (3 Plants – Narhe, Velu Karad)	Pune, Satara
6.	Shiv Om Brass Industries	Jamnagar
7.	Ganesh Industries	Pune
8.	Aryan Pumps and Enviro Solutions	Pune
9.	Manar Tools Pvt Ltd	Pune
10.	TechnoFab Industries, Narhe	Pune

Customer Testimonials

Sr.	Company Name and Location	Location
11.	Star Balancing	Pune
12.	FEV India Pvt Ltd, Chakan	Pune
13.	Leybold India Pvt Ltd	Pune
14.	Sealmatic India Pvt Ltd	Mumbai
15.	Supertex Industries Pvt Ltd	Daman
16.	DVC Process Technologists	Pune
17.	Igloo Frozen Foods Pvt Ltd, Vizag	Vizag
18.	Cona Electricals, Andheri	Mumbai
19.	Nido Machinerics Pvt. Ltd.	Mumbai
20.	Mohebi Martin Brower Logistics	Kuwait, Bahrain
21	Al Bustan Al Khaleeji	Kuwait
22	Rock Drilling LLC,	Sharjah
23	IDK Retail Pvt. Ltd.	Rajasthan
24	Winter Logistics	Mumbai
25	Mubea Automotive Components India Private Limited	Pune
26	Mutha Ventures (Finolex Warehouse)	Pune

Certifications

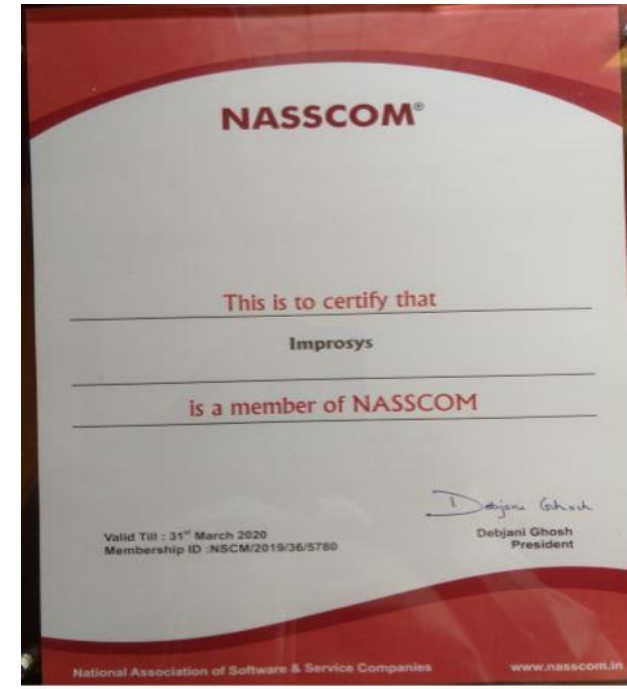
ISO 27001:2013 Certificate



ISO 9001:2015 Certificate



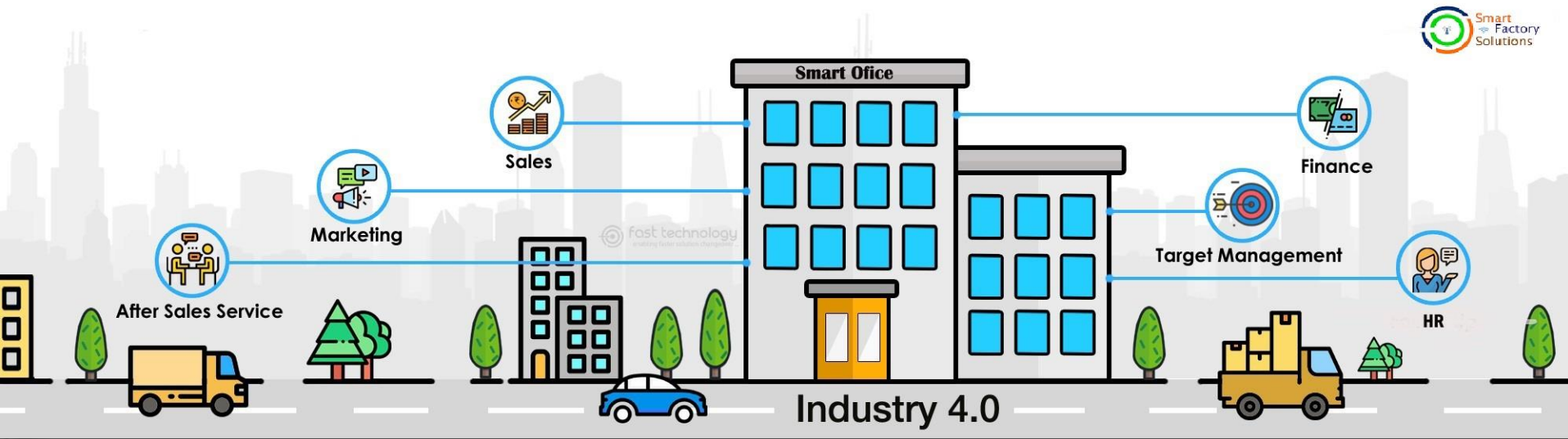
NASSCOM Association Certificate



SMART OFFICE

By

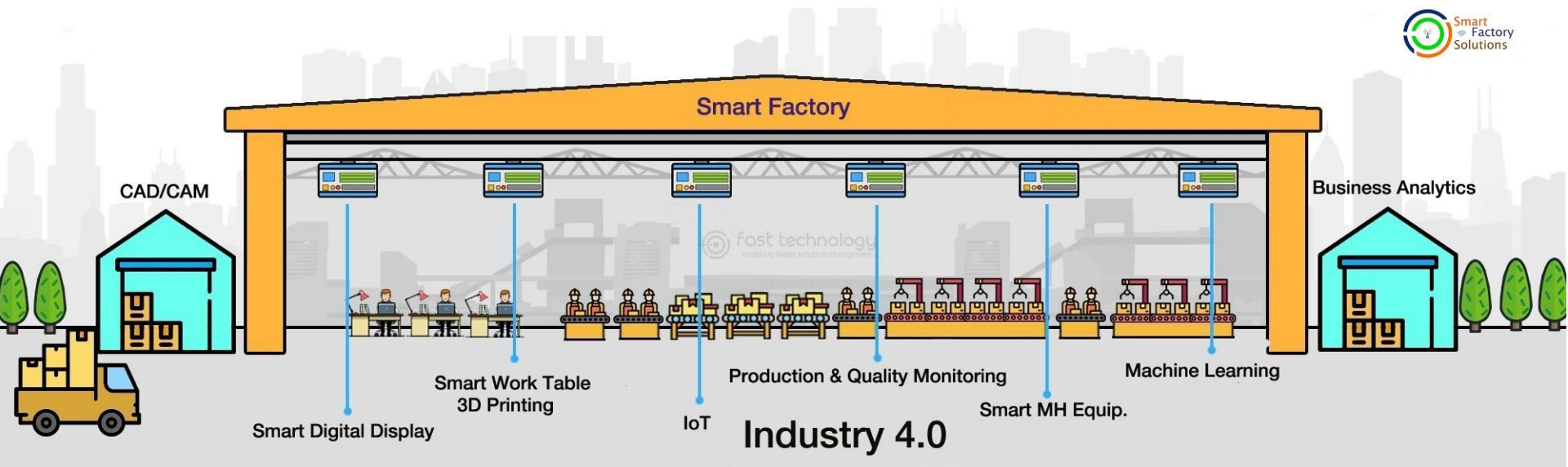
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SMART FACTORY

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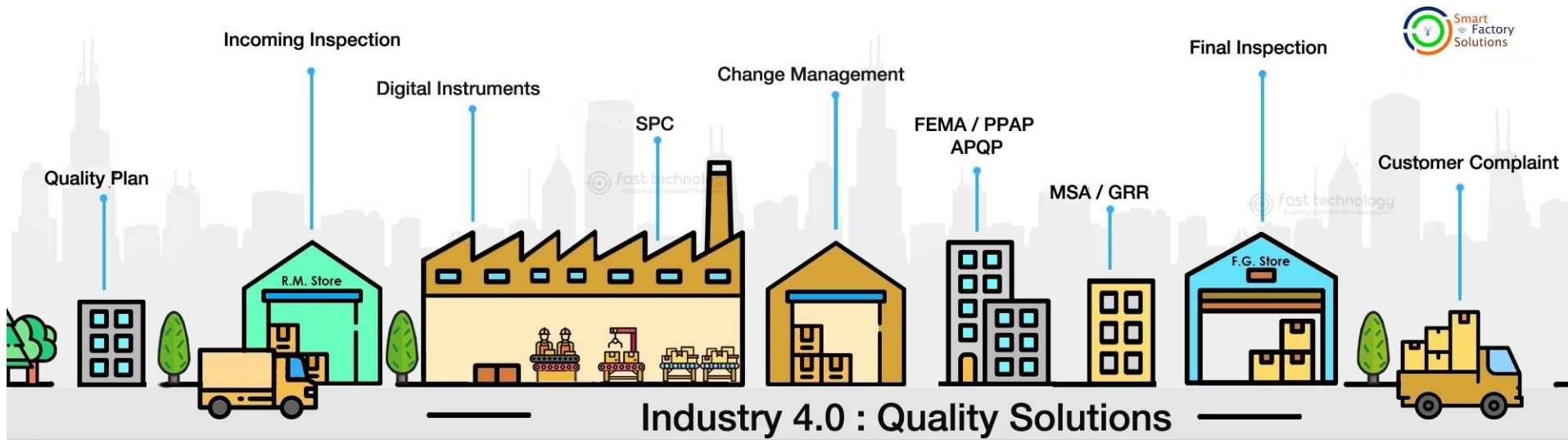
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<https://www.smartfactory.solutions>

Improsys R&D team working on latest technological solutions for building SMART Factory and SMART Warehouses.



SMART FACTORY SOLUTIONS



Smart Product



Smart Machines



Smart Processes



Smart Suppliers



Smart Workplace



Smart Information

<https://smartfactory.solutions>



SMART FACTORY SOLUTIONS



Smart People



Smart Instruments



Smart Factory



Smart Material Handling



Smart Services



Smart Investments

<https://smartfactory.solutions>



Conatct US

Improsys

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Phone : 020-46700036 | Mobile : 9922066745

Email : sales@fasterpsoftware.com | improsys.crm@gmail.com

Website : www.improsys.in | www.fasterpsoftware.com

