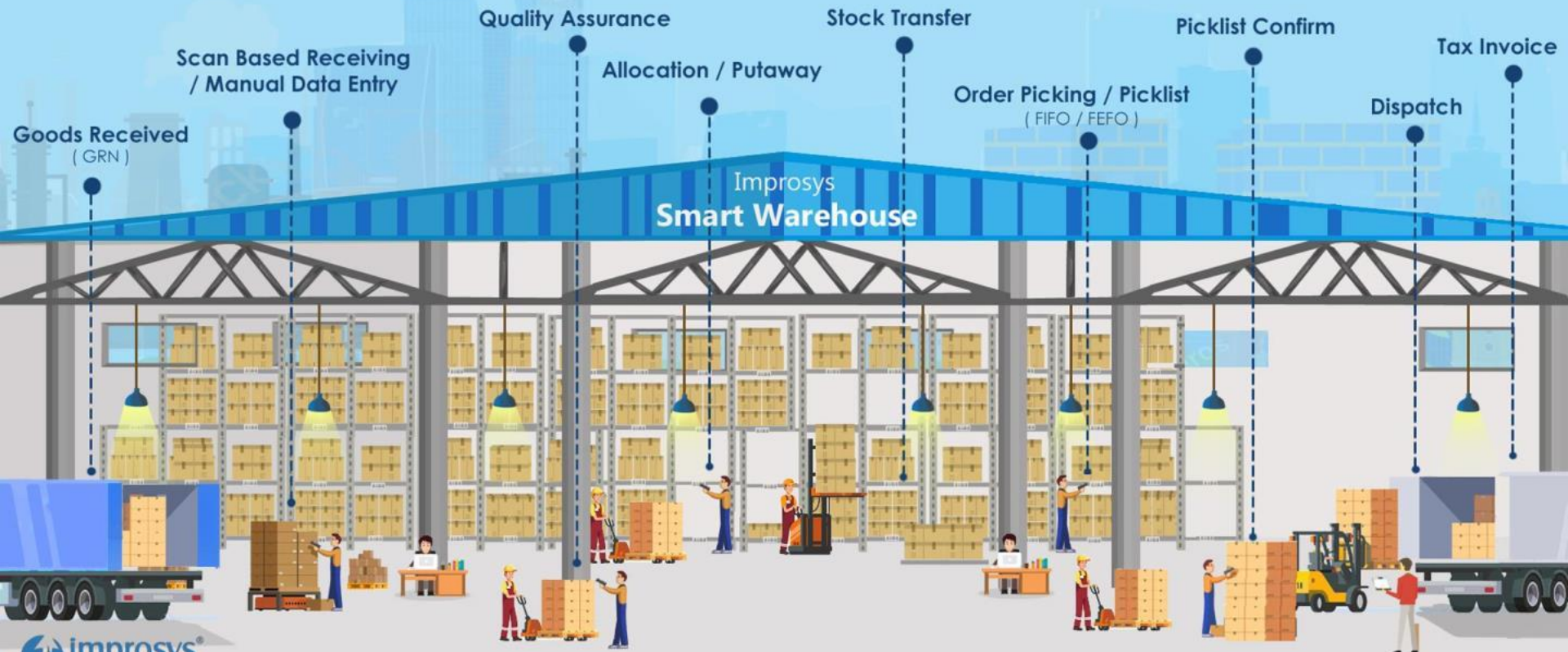


Improsys WMS Software

for

Smart Warehouses



Introduction

Improsys is India based productivity and quality solution provider working in the domain of manufacturing, supply chain management and logistics sector. Improsys is headquartered in city of Pune, Maharashtra state is providing business services in the areas of business consulting, corporate training and software development with special focus on productivity, quality, delivery improvements resulting in bottom line improvement for clients and improvement in client customer satisfaction.

With more than 10 years of experience in serving varied satisfied clients ranging from SME to MNC organizations, Improsys client base is located in different parts of the globe. In multiple countries with multiple languages, Improsys team has vast experience in fine tuning system solutions for localised business and cultural requirements.

Team Improsys strives and works with business philosophy of:

"To consistently create value for our customer's stakeholders, by providing cost effective improvement solutions in systems which enable our customers to achieve excellence and sustainable competitive edge, continuous improvement of client organizational prosperity."

Technology

Technology plays an important role in the Improsys software. Softwares provided by Improsys is compatible and can be used on terminals such as laptop, mobile phones and HHT devices. Improsys Software is compatible with 1D, 2D, barcodes, RFID's and can be integrated with smart IoT devices such as Weighing Scales, Pressure Sensors, temperature Sensors, etc. enabling a competitive edge for our clients. Improsys invests in R&D activities to work on future technologies like AR/VR solutions, Smart Factory, etc. Improsys uses latest technologies like Microsoft Visual Studio, MS-SQL, Power Automate and Microsoft Power BI tools and offer software solutions on web and mobile platform.

Most of the Improsys software development, quality assurance, infrastructure and financial management activities are outsourced resulting in quality product and services at affordable and economical price tags. The core of Improsys business objective of value enhancement for client is achieved with expert involvement of on-role business consultants having wide experience of offering business and technology solutions

Support

Success of Improsys can be measured based on its satisfied customer base across different countries and business segments. Improsys could reach to top 10 service providers across the globe on foundation of customer satisfaction which is resulted from strong support processes which has resulted in high ranking on various customer satisfaction metrics.

Improsys support process comprises of mainly:

- a) **Pre-Sales Support** : Improsys appoints a dedicated business analyst at Pre-Sales stage who initially identifies and understands the business requirements of the client, to identify the gaps between client's requirements and the software scope provided by Improsys and proposes a solution to meet the business requirement of client.
- b) **Implementation Support**: Improsys works on PDCA methodology in implementation and handholding support.
- c) **Post Implementation Support**: Improsys deploys a dedicated support team who are available to provide support to client end users during live usage of the software. The team is available and provide the support through phone, SMS, Email and WhatsApp. Improsys also provides a dedicated support portal to the client post implementation wherein the end users can always log their suggestions, issues or requirements.

Systems Management Processes and International Standards

Improsys firmly believes in system-oriented working and the company philosophy, missions, business objectives, and quality objectives are defined resulting into appropriate operational, security and business continuity policies.

Standard Operating procedures for various business process such as Marketing, Sales, Operations, Admin, Finance, Support which are pre-defined and well documented.

Improsys is certified with Quality management standards ISO 9001:2015 and Information Security Management standards ISO 27001:2013. All systems and procedures are periodically audited for compliance of standards



Information Security Policy and Procedures

Improsys has a well-defined security policy in place. Based on principles of 5S+1 management, Improsys firmly believes in security of Information, Assets, and Improsys Third Party vendors and suppliers. Improsys has compliance with ISO 27001:2015 standard for security of information.

Security of Information

Improsys never shares or accesses customers data with any third-party without client's consent.

Change Management

Every change and new feature are governed by a change management policy to ensure all application changes are authorised before implementation into production. Our Software Development Life Cycle (SDLC) mandates adherence to secure coding guidelines, as well as screening of code changes for potential security issues with our code analyser tools, vulnerability scanners, and manual review processes.

Backup

We run incremental backups every day and weekly full backups of our programs and database in a physical hard disk. The hard disks are maintained in a lock and key arrangement with appropriate access control. Improsys uses iDrive Backup Services for the same. All backups are scheduled and tracked regularly. In case of a failure, a re-run is initiated and is fixed immediately. The integrity and validation checks of the full backups are done.

Information Security Policy and Procedures

Improsys has a well-defined security policy in place. Based on principles of 5S+1 management, Improsys firmly believes in security of Information, Assets, and Improsys Third Party vendors and suppliers.

Encryption

In transit: All customer data transmitted to our servers over public networks is protected using strong encryption protocols. We have enabled HTTPS to all our web connections and mandate all connections to our server use HTTPS protocols, for all connections including web access, API access, our mobile apps, and IMAP/POP/SMTP email client access. This tells all modern browsers to only connect to us over an encrypted connection, even if client types a URL to an insecure page at our site. Additionally, on the web we flag all our authentication cookies as secure.

Security of Assets

We control access to our resources (office, infrastructure and facilities), where accessing includes entry, and utilization, with the help of access cards. We provide employees, visitors with different access cards that only allow access strictly specific to the purpose of their entrance into our office. We maintain access logs to spot and address anomalies. We monitor all entry and exit movements throughout our premises through CCTV cameras deployed according to local regulations. Back-up footage is available up to a certain period, depending on the requirements for that location.

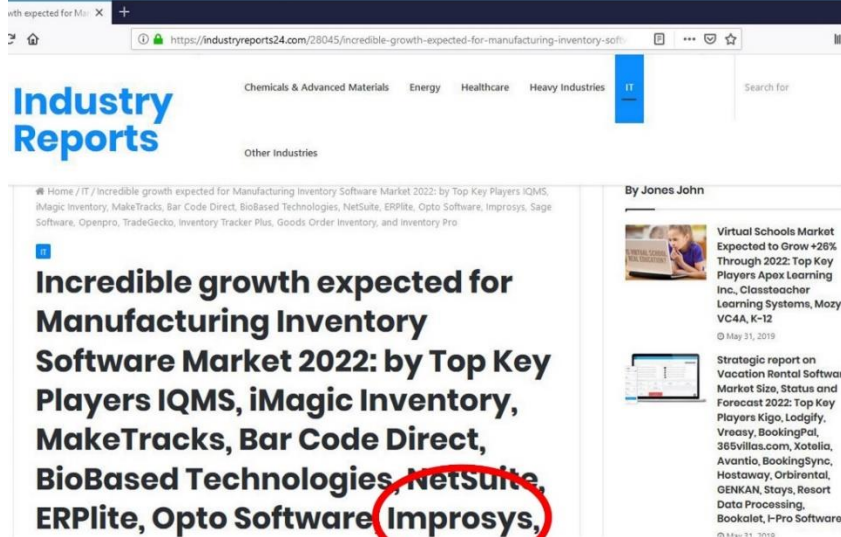
Quality Assurance

Quality is a continuous ongoing process which is key factor in measurement of customer satisfaction. We are committed to provide defect free software products conforming to customer requirements on time by complying with the requirements of our quality management system and continuously improving its effectiveness through management reviews of the quality objectives. Improsys believes in TQM (Total Quality Management) covering various sections of organization which include:

- a)Quality of Product
- b)Quality of Process
- c)Quality of People
- d)Quality of Assets
- e)Quality of Service
- f)Quality of Information

Sr. No.	Market Research Report Name	Publisher	Link
1	COVID-19 Impact on Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Study Report	https://www.marketstudyreport.com/reports/covid-19-impact-on-manufacturing-inventory-software-market-global-research-reports-2020-2021
2	Manufacturing Inventory Software Market 2020– Industry Analysis, Size, Share, Trends, Market Demand, Growth, Opportunities and Forecast 2026	QY Research	https://www.newsdistinct.com/manufacturing-inventory-software-market-2020-industry-analysis-size-share-trends-market-demand-growth-opportunities-and-forecast-2026-research-report-by-qyresearch/
3	Manufacturing Inventory Software: Market 2019 Benefits, Forthcoming Developments, Business Opportunities & Future Investments to 2024	Kentucky Reports	https://kentuckyreports.com/2020/04/20/manufacturing-inventory-software-market-2019-benefits-forthcoming-developments-business-opportunities-future-investments-to-2024-bar-code-direct-netsuite-maketracks-sage-software/
4	Global Manufacturing Inventory Software Market Top Players 2019	Investor Opinion, UK	https://investoropinion.co.uk/2020/01/30/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quickbooks-dba-intellitrack-inforiqms/
5	Global Manufacturing Inventory Software Market 2020 Industry Analysis by Size, Share, Growth, Key players, Trends, Recent Development and Forecast Till 2025	Orbis Research, USA	https://primefeed.in/news/161446/global-manufacturing-inventory-software-market-2020-industry-analysis-by-size-share-growth-key-players-trends-recent-development-and-forecast-till-2025/
6	Manufacturing Inventory Software Market Size & Share 2020	3rd Market Reports and Analytics	https://3wnews.org/uncategorised/447897/manufacturing-inventory-software-market-size-share-2020-research-analysis-and-industry-forecast-to-2025/
7	Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Research Hub	https://www.marketresearchhub.com/report/covid-19-impact-on-manufacturing-inventory-software-market-global-research-reports-2020-2021-report.html

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



Industry Reports

Chemicals & Advanced Materials Energy Healthcare Heavy Industries IT

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, Improsys, 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**, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, and Inventory Pro

By Jones John

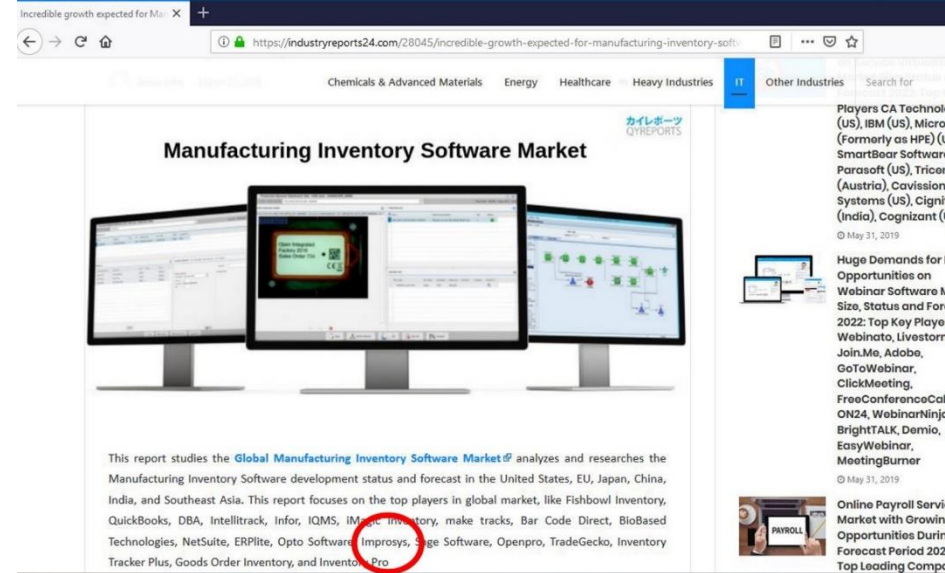
Virtual Schools Market Expected to Grow +26% Through 2022: Top Key Players Apex Learning Inc., Classteacher Learning Systems, Mozy, VC4A, K-12
© May 31, 2019

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

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-soft/>

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 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

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Chemicals & Advanced Materials Energy Healthcare Heavy Industries IT Other Industries

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, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, and Inventory Pro

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

Huge Demands for Opportunities on Webinar Software & Size, Status and Forecast 2022: Top Key Players Webinar, Livestorm, Join.Me, Adoba, GoToWebinar, ClickMeeting, FreeConferenceCall, ON24, WebinarNinja, BrightTALK, Demio, EasyWebinar, MeetingBurner

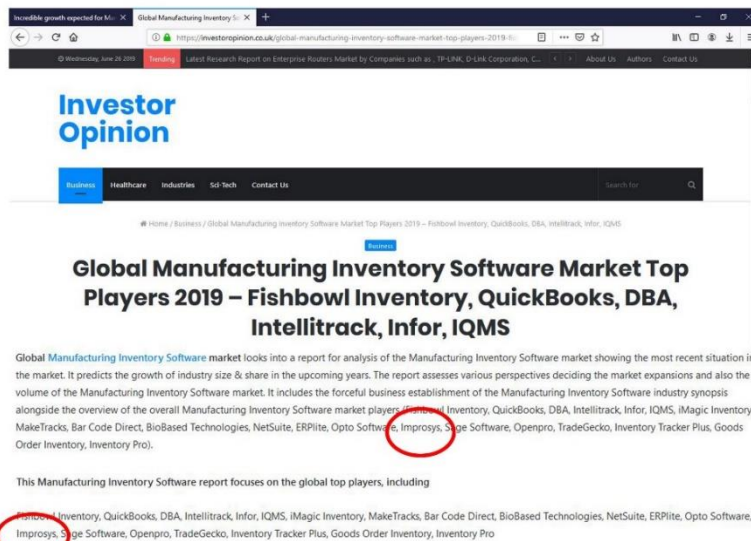
Online Payroll Service Market with Growth Opportunities During Forecast Period 2022 Top Leading Companies

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-soft/>



Improsys identified as one of the top players 2019 in Global Manufacturing Inventory Software Market by Investor Opinion

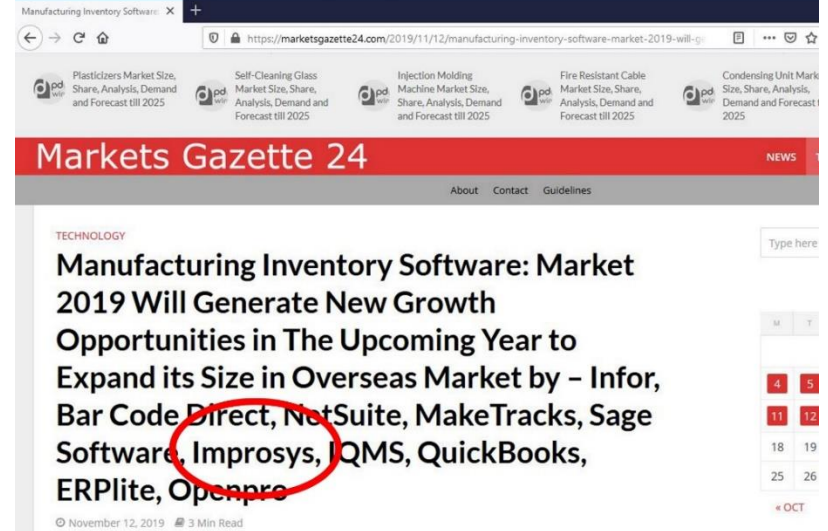


The Report is available on following link

<https://investoropinion.co.uk/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quickbooks-dba-intellitrack-infor-iqms/>



Improsys identified as one of the top players in Manufacturing Inventory Software Market by Markets Gazette 24



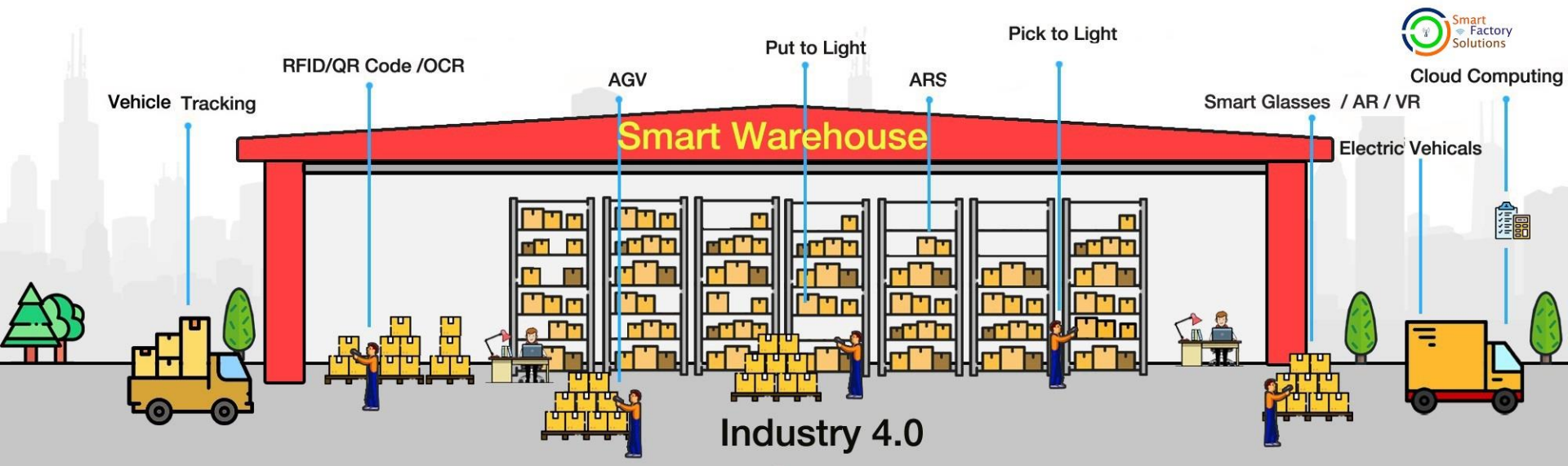
The Report is available on the following link

<https://marketsgazette24.com/2019/11/12/global-contraceptive-market-latest-industry-growth-trends-and-future-scenario-to-2026/>

SMART WAREHOUSE

By

FAST WMS 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**



**HHT
Compatibility**



**Improves
Productivity**



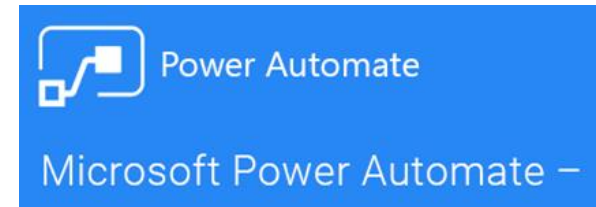
**Easy Data
Retrieval**



**KPI Dashboards
and Reporting**

API - Integration:

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



API - Integration:

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

Purchase Order



ASN



GRN



Sales Order



END CONSUMERS



API



SOFTWARE APPLICATION



Say Hello to Smart Warehousing with Fast WMS Software
Improsys has a strong R&D team which is committed to build smart warehouses



Real-time Management

No more need to record numbers manually! Data is collected, analyzed, and visualized for zero downtime and real-time management.



Warehouse Optimization

The truly paperless factory for digital transformation!
Transparent Inventory visualization & WMS integration to optimize material handling.



Data-driven Decision Making

The most important upgrade to Industry 4.0!
The Industry 4.0 situation room realizes data-driven optimization, management and decision making

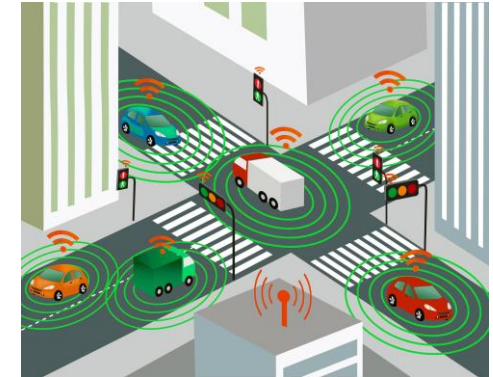
Application of SMART technology



Pick 2 Light



Weighing Scale Integration



Vehicle Tracking



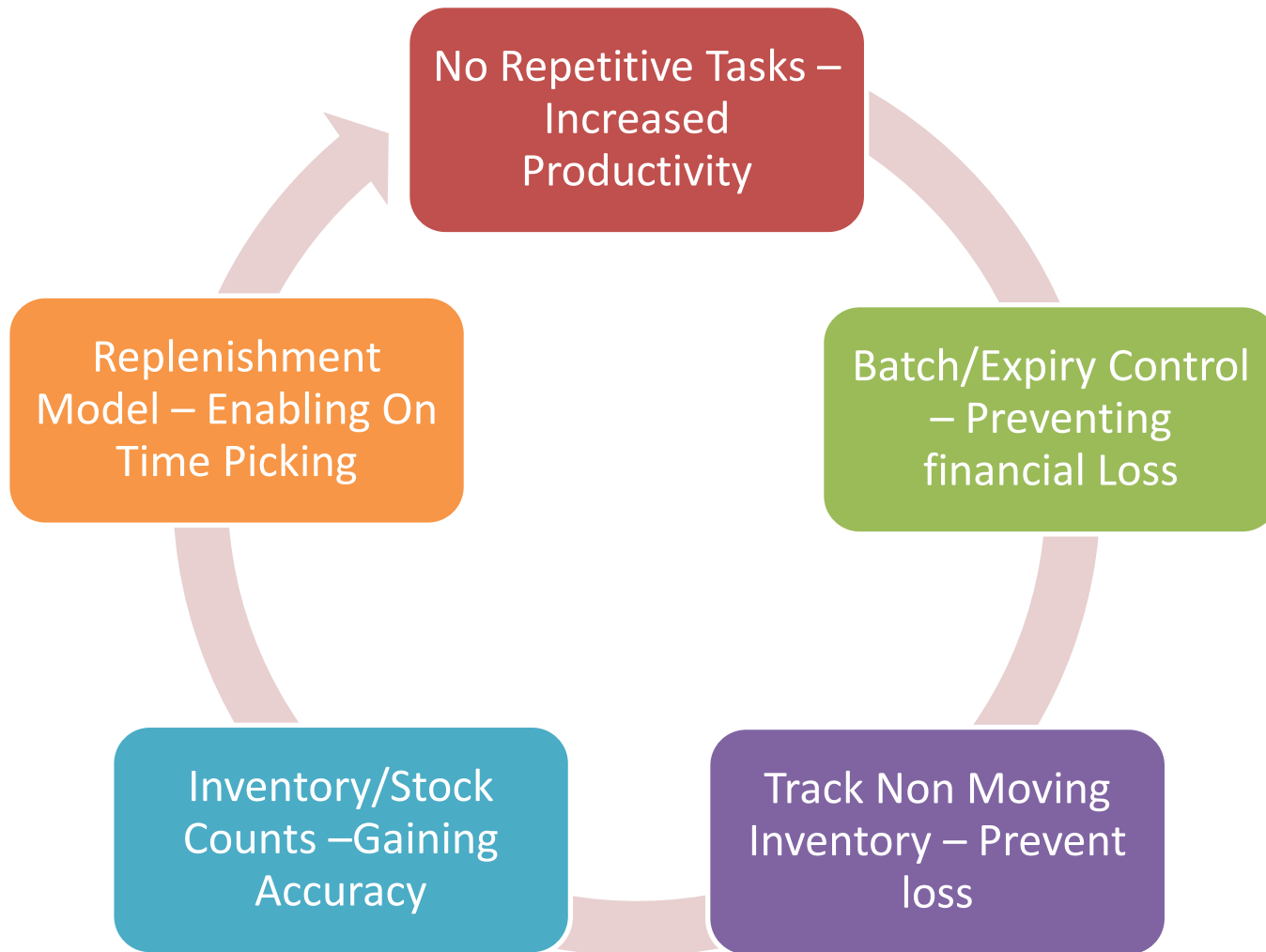
RFID

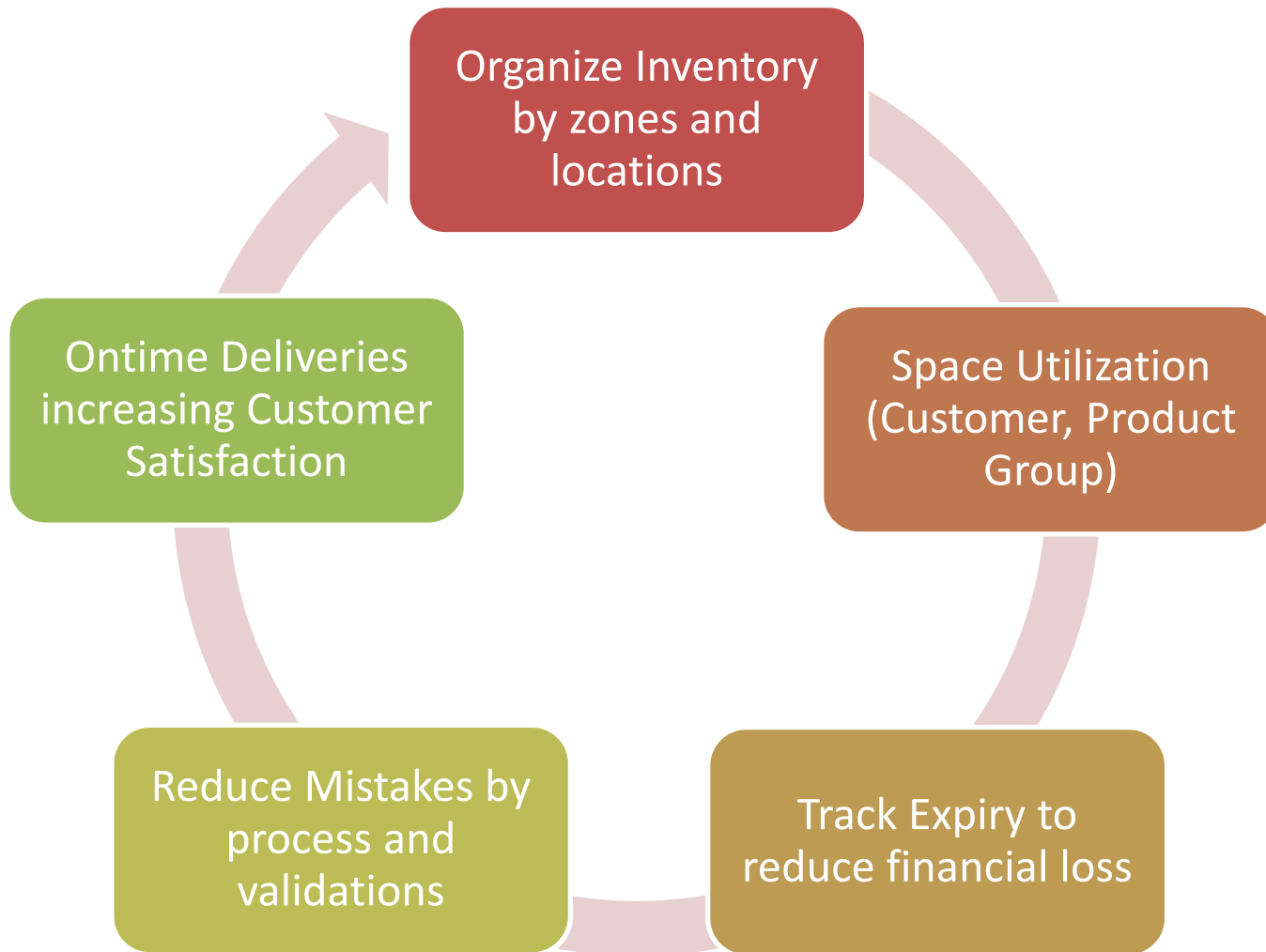


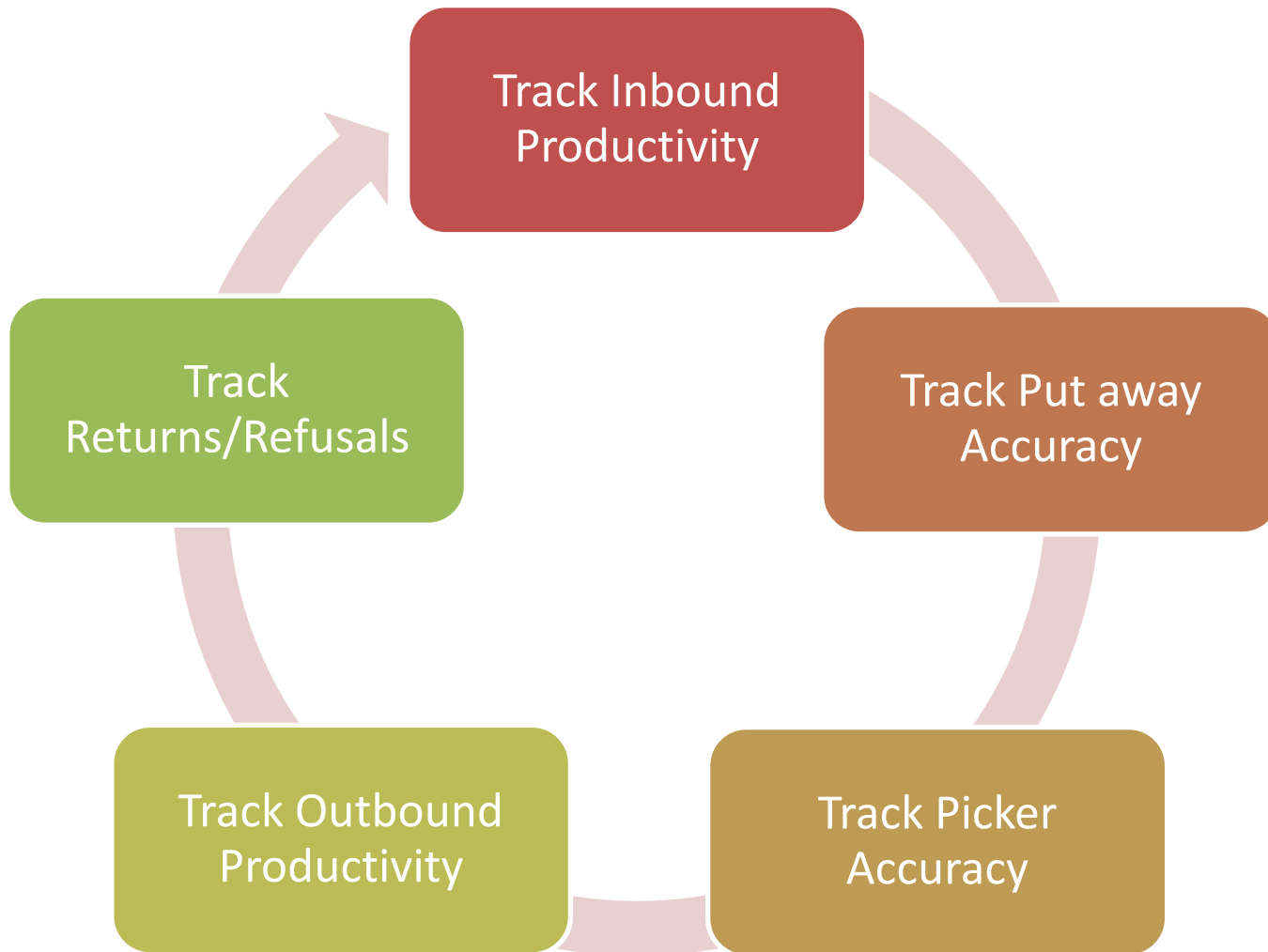
Beacons



Smart Glasses









Item Master – Barcode Printing

Mangoes and Nuts

BADAM A 250 gm



10000001002500001000

Qty:1.000 no.

Price:25.00

Pkd:01-Sep-2015

Exp:30-Nov-2015

SAMPLE BARCODE

Parle-G

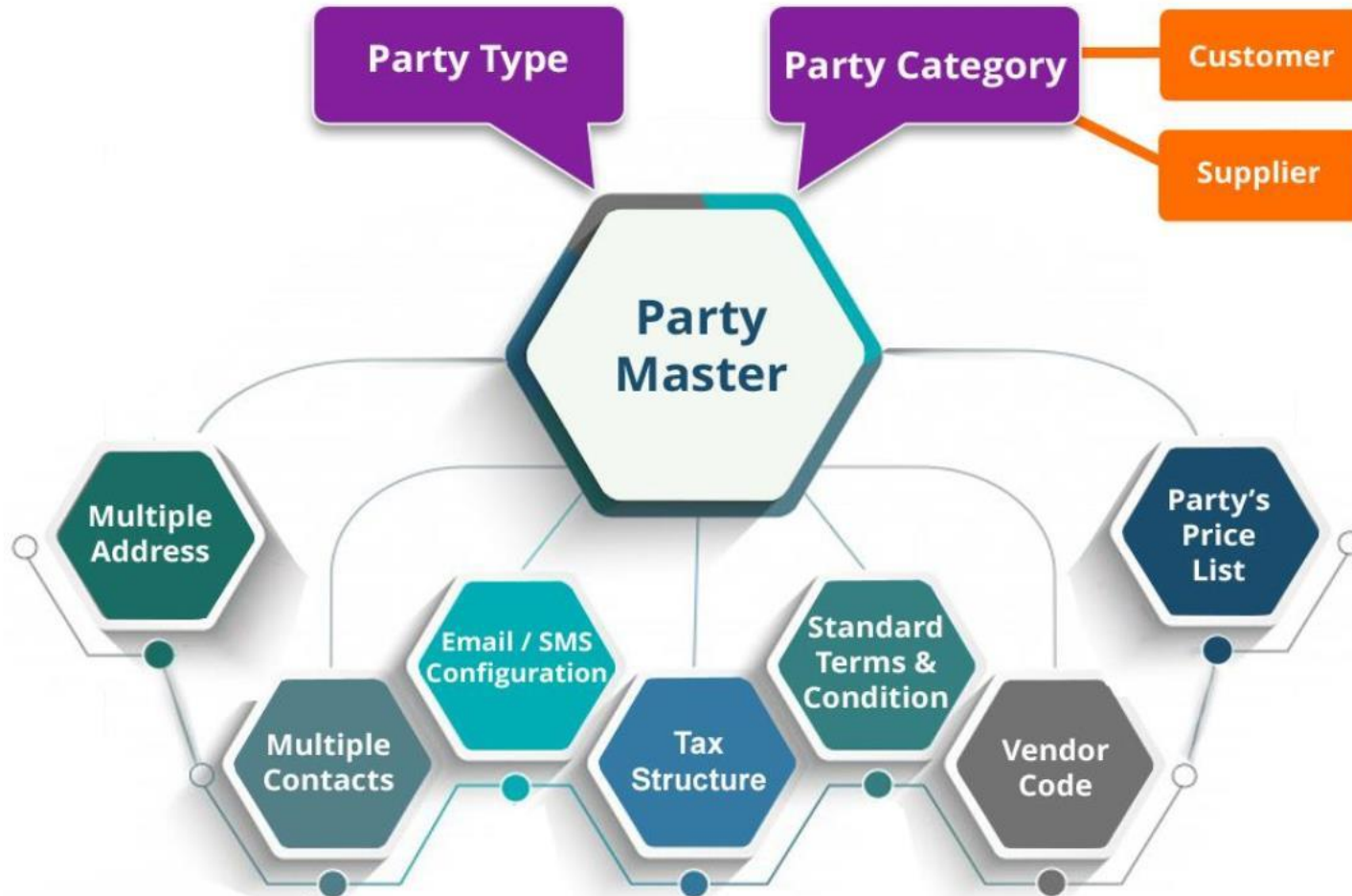


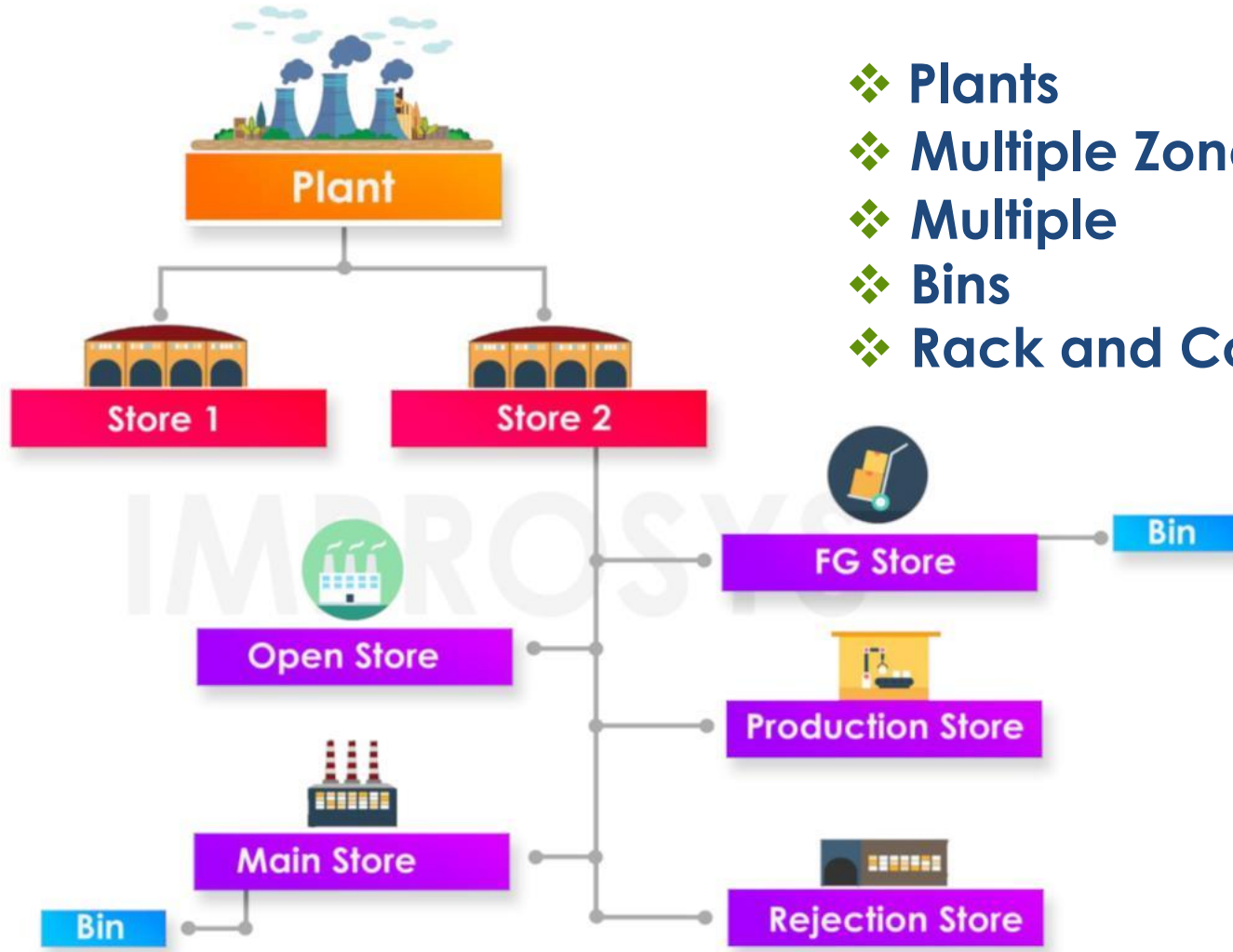
00000800040000010

MRP 50.00. Sale Price. 40.00

Net Qty.10 No.

Party (Customer/Supplier) Master





- ❖ Plants
- ❖ Multiple Zones
- ❖ Multiple
- ❖ Bins
- ❖ Rack and Column Details

Store Master

Add Store Location			
Plant	SASWAD	▼	
Store	Main Store Saswad	▼	
Store Location Name			
Bin Number			
<input type="button" value="Add Store Location"/>			
Available Store Location			
	Location Code	Location Name	Bin Number
Edit	110200006	Waiting Store	00006
Edit	11020002	Main Store	00002
Edit	1102A-1	P-01	P-01
Edit	1102A10-B1	A10-B1	A10-B1
Edit	1102A10-B2	A10-B2	A10-B2
Edit	1102A10-B3	A10-B3	A10-B3
Edit	1102A11-B1	A11-B1	A11-B1
Edit	1102A11-B2	A11-B2	A11-B2
Edit	1102A11-B3	A11-B3	A11-B3

- ❖ Plants
- ❖ Multiple Zones
- ❖ Multiple Bins
- ❖ Rack and Column Details
- ❖ Capacity Definition

Store Master

Add Store Location

Plant	SASWAD	▼
Store	Main Store Saswad	▼
Bin Location	A12-B1	▼
Item Code	1110950969100(50MM 10KG C	
Bin Capacity	600	

Available Store Location


	Bin Code	Bin Name	ItemCode	Capacity
Edit	1102A12-B1	A12-B1	1110160969100	1200
Edit	1102A12-B1	A12-B1	1110950969100	600



❖ Facility to add product wise bin capacity.

❖ Print barcodes for bins.

Vehicle Master

 **Vehicle Information** Welcome admin [Log Out](#)

IMPROSYS WMS DEMO [Home](#) [Follow up](#) [Masters](#) [Order](#) [ASN](#) [Receipt](#) [Inspection](#) [Warehouse](#) [Pick List](#) [Dispatch](#) [Inventory](#) [Admin](#) [Store](#) [Help](#)

Vehicle Details

Vehicle No: MH 14 DC 861 Make: TATA

IMPROSYS WMS DEMO Own: Yes No Purchase Date: 06-Jan-2015

Capacity(In Kgs): 3600 Capacity(In Cu mtr): 2000

Vehicle Information

Sr No	Vehicle Spec	Desc. Value	Date	Due Date	Mileage	Warranty(In Days)	Apply
1	Make	TATA	27-Jun-2018	27-Jun-2018	NA	NA	<input checked="" type="checkbox"/>
2	Engine Capacity	7000 cc	27-Jun-2018	27-Jun-2018	NA	720	<input checked="" type="checkbox"/>
3	No. of Axles	Multi Axle 4	27-Jun-2018	27-Jun-2018			<input checked="" type="checkbox"/>
4	Model No.	CREW CAB NPR-HD	27-Jun-2018	27-Jun-2018			<input checked="" type="checkbox"/>

❖ Facility to add available vehicles for transport

❖ Facility to enter detailed information of the vehicle.

Vehicle History Entry

- Masters
- Order
- ASN
- Receipt
- Inspection
- Warehouse
- Pick List

Vehicle History Information

Vehicle No

History Type

History Date



Enter History Details

Sr No	History Name	History Details	Apply
1	When	<input type="text" value="06-Feb-2018"/>	<input checked="" type="checkbox"/>
2	Where	<input type="text" value="Auto Garage"/>	<input checked="" type="checkbox"/>
3	Whom Reported	<input type="text" value="Mr. Ashok"/>	<input checked="" type="checkbox"/>
4	Amount Incurred	<input type="text" value="5400"/>	<input checked="" type="checkbox"/>

Save Details

Vehicle History

- ❖ Facility to enter detailed information of the vehicle history.
- ❖ Add user defined history type along with their details by using the master screen provided.
- ❖ Check vehicle history anytime by using the MIS reports.

Route Master

Select Route

Select Area

Added Route

Sr No	Route Name	Area Name	
1	Route 1	Bagar	Edit
2	Route 1	Chirawa	Edit
3	Route 1	Pilani	Edit
4	Route 1	Surajgarh	Edit
5	Route 2	Jhunjhunu	Edit
6	Route 2	Mandawa	Edit
7	Route 2	Bissau	Edit
8	Route 3	Nua	Edit
9	Route 3	Mukundgarh	Edit
10	Route 3	Nawalgarh	Edit

Select Route

Select Vehicle

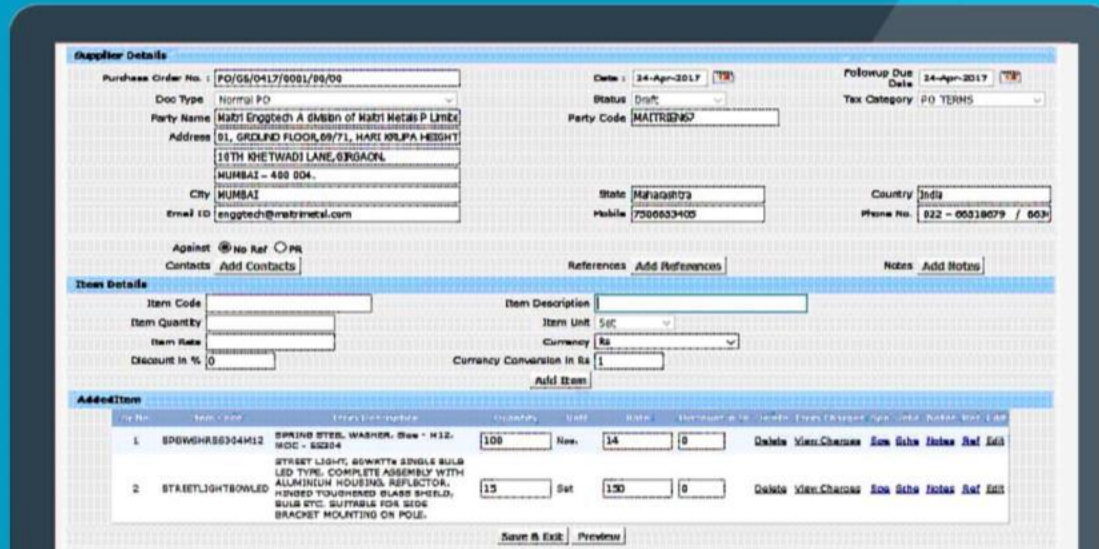
Added Route

Sr No	Route Name	Vehicle No.	
1	Route 1	RJ 18 GB 7720	Edit
2	Route 2	RJ 18 GB 7667	Edit

❖ Facility to enter various routes for delivery

❖ Facility to map customers on the route for optimum picking

❖ Assign vehicles specific for the route for planning purpose.



Supplier Details

Purchase Order No.: PO/06/0417/0001/09/00 Date: 14-Apr-2017 Followup Due Date: 14-Apr-2017
Doc Type: Normal PO Status: Draft Tax Category: PO TERMS
Party Name: Matri Enggtech A Division of Matri Metals P Limited Party Code: MATREN67
Address: 01, GROUND FLOOR, 09/71, HARI KRIPA HEIGHT
10TH KHEWADI LANE, BRDAON,
MUMBAI - 400 004. State: Maharashtra Country: India
City: MUMBAI Mobile: 7500633405 Phone No: 922 - 00318079 / 6031
Email ID: enggtech@matri metals.com

Against: No Ref PR
Contacts: [Add Contacts](#) References: [Add References](#) Notes: [Add Notes](#)

Item Details

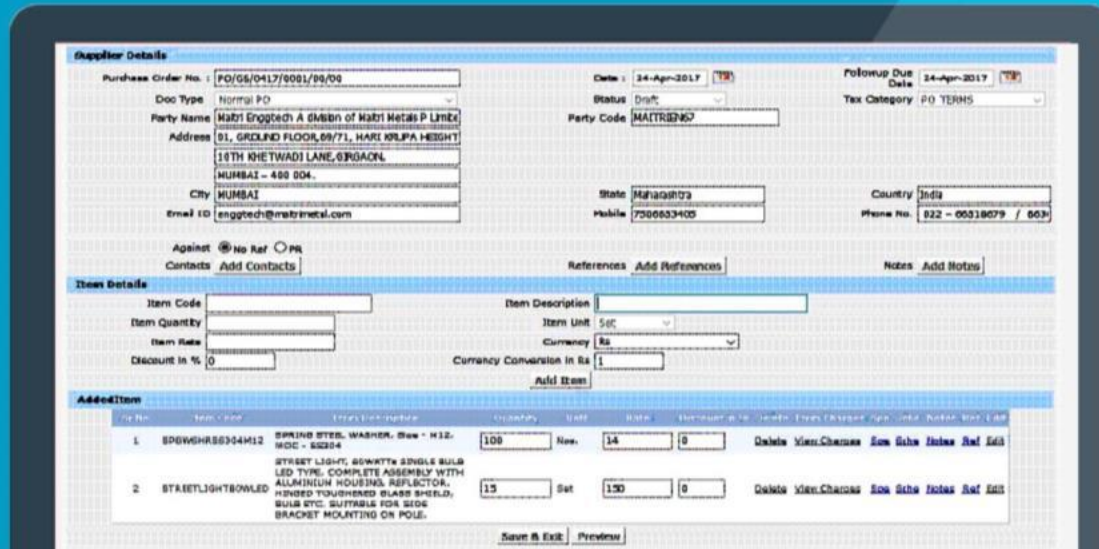
Item Code: Item Description: Item Unit: Sec
Item Quantity: Item Rate: Currency: Rs
Discount In %: 0 Currency Conversion In Rs: 1
[Add Item](#)

Add Item

Item No.	Item Code	Item Description	Quantity	Unit	Rate	Conversion In Rs	Unit	Item Category	Item Unit	Notes	Ref	Edit		
1	SP06VHR80304M12	SPRING STEEL WASHER, Dia - M12, WDC - 82304	100	Nos.	14	0		Delete	View	Change	See Site	Notes	Ref	Edit
2	STR8ETL1GHTBOWLED	STREET LIGHT, 60WATT SINGLE BULB LED TYPE, COMPLETE ASSEMBLY WITH ALUMINIUM HOUSING, REFLECTOR, FINISH POLISHED BLASS SHELD, BULB ETC. SUITABLE FOR SIDE BRACKET MOUNTING ON POLE.	15	Set	120	0		Delete	View	Change	See Site	Notes	Ref	Edit

[Save & Exit](#) [Preview](#)

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



Supplier Details

Purchase Order No.: PO/06/0417/0001/09/00 Date: 14-Apr-2017 Followup Due Date: 14-Apr-2017
Doc Type: Normal PO Status: Draft Tax Category: PO TERMS
Party Name: Hatti Enggtech A Division of Hatti Metals P Limited Party Code: MATREN67
Address: 01, GROUND FLOOR, 09/71, HARI KRIPA HEIGHTS
10TH KHEWADI LANE, BRDAONL
MUMBAI - 400 004. State: Maharashtra Country: India
City: MUMBAI Mobile: 7500633405 Phone No: 922 - 00318079 / 6031
Email ID: enggtech@hattimetals.com

Against: No Ref PR
Contacts: [Add Contacts](#) References: [Add References](#) Notes: [Add Notes](#)

Item Details

Item Code: Item Description: Item Unit: Sec
Item Quantity: Item Rate: Currency: Rs
Discount In %: 0 Currency Conversion In Rs: 1
[Add Item](#)

Add Item

Item No	Item Code	Item Description	Quantity	Unit	Rate	Conversion In Rs	Delete	View	Change	See Site	Notes	Ref	Edit
1	SDQVSHR80304M12	SPRING STEEL WASHER, Dia - M12, WDC - 80304	100	Nos.	14	0	Delete	View	Change	See Site	Notes	Ref	Edit
2	STR8ETL1GHTBOWLED	STREET LIGHT, 60WATT SINGLE BULB LED TYPE, COMPLETE ASSEMBLY WITH ALUMINIUM HOUSING, REFLECTOR, HAZARD POLISHED GLASS SHIELD, BULB ETC. SUITABLE FOR SIDE BRACKET MOUNTING ON POLE.	15	Set	120	0	Delete	View	Change	See Site	Notes	Ref	Edit

[Save & Exit](#) [Preview](#)

- ❖ Match goods delivered against what was ordered
- ❖ See material pricing history
- ❖ Control order items due from supplier
- ❖ Pending PO follow-up and analysis
- ❖ See purchasing history with supplier
- ❖ Supplier price list generation

Purchase Order – Entry Screen

Supplier Details

Purchase Order No. : <input type="text" value="PO/GS/0417/0001/00/00"/>	Date : <input type="text" value="24-Apr-2017"/>	Followup Due Date <input type="text" value="24-Apr-2017"/>
Doc Type <input type="text" value="Normal PO"/>	Status <input type="text" value="Draft"/>	Tax Category <input type="text" value="PO TERMS"/>
Party Name <input type="text" value="Maitri Enggtech A division of Maitri Metals P Limite"/>	Party Code <input type="text" value="MAITRIEN67"/>	
Address <input type="text" value="01, GROUND FLOOR,69/71, HARI KRUPA HEIGHT"/>		
<input type="text" value="10TH KHETWADI LANE,GIRGAON."/>		
<input type="text" value="MUMBAI – 400 004."/>		
City <input type="text" value="MUMBAI"/>	State <input type="text" value="Maharashtra"/>	Country <input type="text" value="India"/>
Email ID <input type="text" value="enggtech@maitrimetal.com"/>	Mobile <input type="text" value="7506653405"/>	Phone No. <input type="text" value="022 – 66518679 / 6631"/>

Against No Ref PR

Contacts References Notes

Item Details

Item Code <input type="text"/>	Item Description <input type="text"/>	
Item Quantity <input type="text"/>	Item Unit <input type="text" value="Set"/>	
Item Rate <input type="text"/>	Currency <input type="text" value="Rs"/>	
Discount in % <input type="text" value="0"/>	Currency Conversion in Rs <input type="text" value="1"/>	

AddedItem

Sr No	Item Code	Item Description	Quantity	UoM	Rate	Discount in %	Delete	Item Charges	Spe	Sche	Notes	Ref	Edit
1	SPGWSHRSS304M12	SPRING STEEL WASHER, Size - M12, MOC - SS304	<input type="text" value="100"/>	Nos.	<input type="text" value="14"/>	<input type="text" value="0"/>	Delete	View Charges	Spe	Sche	Notes	Ref	Edit
2	STREETLIGHT80WLED	STREET LIGHT, 80WATTs SINGLE BULB LED TYPE, COMPLETE ASSEMBLY WITH ALUMINIUM HOUSING, REFLECTOR, HINGED TOUGHENED GLASS SHIELD, BULB ETC. SUITABLE FOR SIDE BRACKET MOUNTING ON POLE.	<input type="text" value="15"/>	Set	<input type="text" value="150"/>	<input type="text" value="0"/>	Delete	View Charges	Spe	Sche	Notes	Ref	Edit

ASN (**Advanced Shipping Note**) Import From Excel

Select Excel Sheet

Type

Select Sheet Module List.xlsx



Fast WMS Software

A-29, Jai Ganesh Vision Near Inox
 Pune-411035
 Maharashtra
 India

Tel.:+91-7720022233
 Fax:
 Email :crm@improsys.in
 Website:www.improsys.in

ASN For ASN/20-21/0002/00/00

ASN No : ASN/20-21/0002/00/00





ASN/20-21/0002/00/00

PO No : PO/20-21/0002/00/00

Receipt Date

ETA : 10.30 AM
 ETD : 07.30 AM
 Mode of Transport : By Road

Storer

line	SKU	Description	Qty Expected
1	AQBOX001  *AQBOX001*	Aquafina - 500 ml bottles - 20 qty box	10
2	AQBOX002  *AQBOX002*	Aquafina - 1000 ml bottles - 10 qty box	10

HOLD



HOLD

DAMAGE



DAMAGE

Signature Supervisor

STAGE



STAGE

Signature QC

Gate Entry - Features




(Gate Entry)



Gate Pass

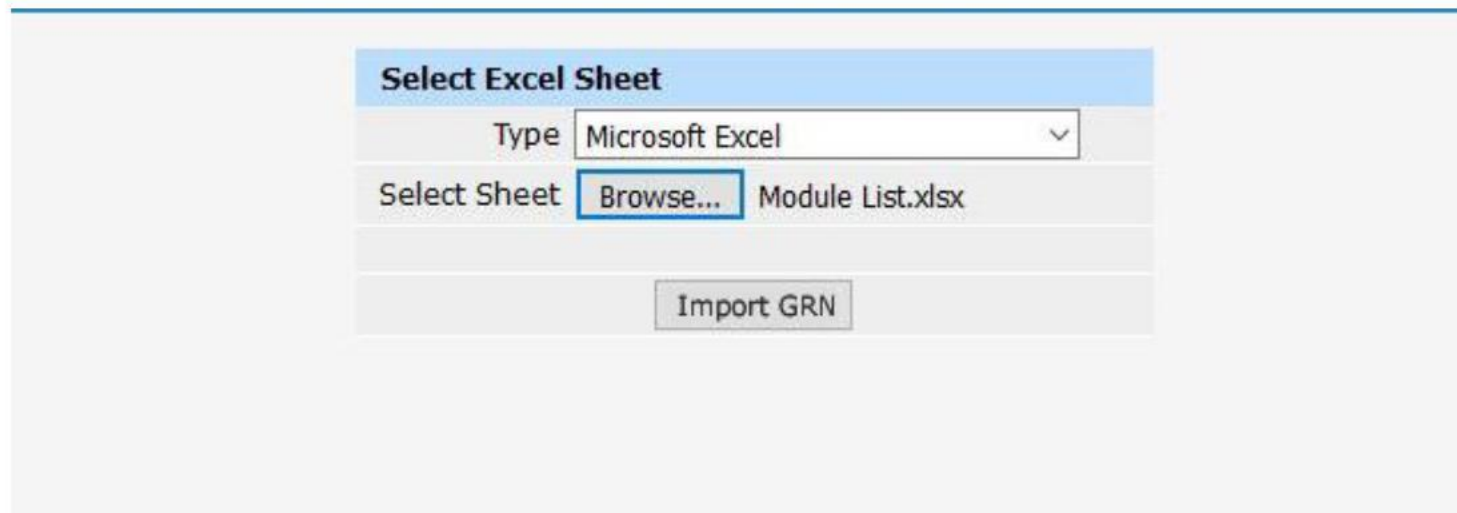
- ❖ Keep inward material details
- ❖ Keep incoming details for visitors
- ❖ Gate Pass for Inward Material
- ❖ Gate Pass for Visitors
- ❖ Additional document reference for Gate Pass

Gate Entry – Gate pass format

Format No: F_CPS_13/V00 Date:01/Dec/2016		GATE PASS(InWard) Gate Pass .NO.:IW/1617/00906 Gate Pass Date :24/Mar/2017 Gate Pass Time :03:41 PM			
FROM/TO : TANISHA ART TALEGAON PUNE					
Mode Of Transport: BY PERSON Vehicle No: BY HAND		Number Of Person: 1			
Transport Document No. Delivery Challan No 090 Invoice No 090		Date Date 24/Mar/2017 Date 22/Mar/2017			
Sr.No	Item Description	Observed Quantity	UOM		
1	FLEX PRINTING AND BLACK FLEX	2	Number		
Remark: R/BY MR DIWANSHU WADHWANI Other Documents:					
Prepared By(Security Guard)			Received By		

GRN Import From Excel

Facility to interconnected with existing ERP Software



The screenshot shows a web-based interface for importing GRN data from an Excel file. The interface is titled "Select Excel Sheet" and contains the following elements:

- A "Type" dropdown menu set to "Microsoft Excel".
- A "Select Sheet" section with a "Browse..." button and the filename "Module List.xlsx".
- An "Import GRN" button at the bottom.

Material Receiving



Material Receiving - Features



Mangoes and Nuts
BADAM A 250 gm

10000001002500001000
Qty:1.000 no. Price:25.00
Pkd:01-Sep-2015 Exp:30-Nov-2015

❖ **Barcode printing** - Print barcodes against the material received on the spot.

❖ **Weight Verification** - Weighing scale integration into the software to cross check the weight of the package received.



❖ **MIS Reports** - Get customer wise reports, Store location wise report of received history in the warehouse.

Transaction Detail

Transfer No.

Transfer Code

Source Party

Source Party

Destination Store Location

Destination

Transfer Date

Transfer Due Date

Transaction Description

Transfer Reference Type

Select PO

Party Challan No

Challan Date

LR No

LR Date

Transaction Notes

Transaction Ref

Select supplier name

Select supplier PO No.

Enter details such as LR no. Transporters name etc.

Transaction Item

Item Code

Item Description

Item Quantity

Item Unit

Item Rate

Party Item Code

Party Item Description

Item Notes





Enter challan quantity and save.


AddedItem

Sr No	Item Code	Item Description	PendingPO Qty	Quantity	Stock Qty	UoM	Rate	Delete
1	1113140999100	140MM 6KG TEE C+	8.8	<input type="text" value="8"/>	0	Nos	<input type="text" value="160.66"/>	<input type="button" value="Delete"/>
2	1113180962100	180MM 6KG TEE D	8.8	<input type="text" value="8"/>	0	Nos	<input type="text" value="403.62"/>	<input type="button" value="Delete"/>

Material Receiving – Capture Container/Vehicle Details

Transaction Detail

Transfer No.	<input type="text" value="REC/20-21/00005/00"/>	Transfer Code	<input type="text" value="WPO"/>
Source Party		Source Party	<input type="text" value="FAST WMS SOFTWARE"/>
Destination Store Location		Destination	<input type="text" value="Open Store"/>
Transfer Date	<input type="text" value="14-Jul-2020"/> 	Transfer Due Date	<input type="text" value="14-Jul-2020"/> 
Transfer Reference Type	<input type="text"/>	Select PO	<input type="text"/> 
Voucher No	<input type="text"/>	Voucher Date	<input type="text"/> 

Notes Type	Value
Arrival Date	<input type="text" value="14-Jul-2020"/> 
Arrival Time	<input type="text" value="22 : 35"/>
Container Type	<input type="text" value="Dry > 24 Degree"/>
Container Size	<input type="text" value="Container 20FT"/>
Container Packing	<input type="text" value="Palletised"/>
Mode of Dispatch	<input type="text" value="Sea"/>
Condition	<input type="text" value="OK"/>
Container No.	<input type="text" value="C-000012"/>
Temperature	<input type="text" value="-20"/>
Remark	<input type="text" value="All OK"/>

Material Receiving – Against Customer Invoice

Pending Vehicle Invoice Details

Sr.No.	<input type="checkbox"/>	Vehicle Invoice No	Consignor	Party Invoice No	Item Code	Item Description	Item Qty	Pending Qty	Vehicle No	Accepted Qty	UoM	Update
1	<input checked="" type="checkbox"/>	CKN/1314/000210		11013572	PKGKFIBIN	KEIHIN BIN	34	34	MH-20/AT-6339	<input type="text" value="34"/>	Bin	Update
2	<input checked="" type="checkbox"/>	CKN/1314/000210		11013571	PKGKFIBIN	KEIHIN BIN	34	34	MH-20/AT-6339	<input type="text" value="34"/>	Bin	Update
3	<input checked="" type="checkbox"/>	CKN/1314/000210		11013570	PKGKFIBIN	KEIHIN BIN	34	34	MH-20/AT-6339	<input type="text" value="34"/>	Bin	Update
4	<input checked="" type="checkbox"/>	CKN/1314/000210		11013569	PKGKFIBIN	KEIHIN BIN	34	34	MH-20/AT-6339	<input type="text" value="34"/>	Bin	Update

Accept

Added Items

Sr No	Receipt No	Receipt Date	Source	Location	Item Code	Description	Received QTY
1	ARE/1314/00009/02	10-Nov-2013	Intransist Store Waluj	Open Store Waluj	DU121009	CT-100 REGULAR CARBURETOR	510
2	ARE/1314/00010/02	10-Nov-2013	Intransist Store Waluj	Open Store Waluj	DU121009	CT-100 REGULAR CARBURETOR	510
3	ARE/1314/00011/02	10-Nov-2013	Intransist Store Waluj	Open Store Waluj	DU121009	CT-100 REGULAR CARBURETOR	510
4	ARE/1314/00012/02	10-Nov-2013	Intransist Store Waluj	Open Store Waluj	DU121009	CT-100 REGULAR CARBURETOR	510

Material Receiving – Mobile Based Receiving

Receipt Against ASN

Scan ASN No.

Sr No	Item Code	Item Description	ASN Qty	Pending Qty	UOM
1	A	McDonalds French Fries - McCain 6x2.95 kg	200	200	Case Select
2	B	4:1 Beef Patties - AFC 1x13.56 kg	100	100	Case Select


Scan Item Code


Item Description

Pending Item Qty

Scan LPN No.

Scan Status
 DAMAGE HOLD STAGE

Production Date 

Expiry Date 

Destination

Material Receiving – Mobile Based Receiving

GRN Entry - PO

Select / Scan PO

PO/20-21/0002/00/00

Scan Packet

Supplier


LAZADA LIMITED (HEAD OFFICE)

Scan Items Barcode

Item Barcode	Scan Packet Qty	Total Qty
2590103000109	1	10
2590103000109	1	10
2590103000109	1	10
2590103000109	1	10
2590103000109	1	10

Confirm

Material Receiving – Against Customer Invoice LR

Vehicle Invoice							
		Vasundhara Carriers Pvt.Ltd.			Vehicle/Office/H.O Copy		
An ISO 9001:2008 Company							
Issuing Office		:Vasundhara Chakan		Destination		:Intransist Store Waluj	
Trip Summary No.		:T/1314/10/0001		Vehicle Invoice No.		:CKN/1314/000101	
Print Date		:19/Oct/2013 16:33:17		Vehicle Invoice Date		:19/Oct/2013	
Vehicle No.		:MH-21/8830		Driver		:Raj	
Sr No	Consignor	Invoice No	LR No	Manual LR No	Item Code	Item Description	Item Qty
1	KEIHINF100	11012348	KEIH131400000901	11975	DU121009	CT-100 REGULAR CARBURETOR	510 No.
2	KEIHINF100	11012347	KEIH131400000801	11974	DU121009	CT-100 REGULAR CARBURETOR	510 No.
3	TIDCINDI01	TI/1002	TIDC131400197001	TLR/02	AF201144	TWIN POD INDICATOR 4S UG CNG	5000 No.
4	TIDCINDI01	TI/1001	TIDC131400196901	MTI/101	AA101569	3 W Engine Chain	1500 No.
5	TIDCINDI01	TI/1001	TIDC131400196901	MTI/101	AL191043	TWIN POD SPEEDO (RATIO-1)	500 No.
Packing Material							
6	KEIHINF100	11012348	KEIH131400000901	11975	PKGKFBIN	KEIHIN BIN	34 Bin
7	KEIHINF100	11012347	KEIH131400000801	11974	PKGKFBIN	KEIHIN BIN	34 Bin
8	TIDCINDI01	TI/1002	TIDC131400197001	TLR/02	PKGTIDC	TIDC BINS	50 Bin
9	TIDCINDI01	TI/1001	TIDC131400196901	MTI/101	PKGTIDC	TIDC BINS	150 Bin
10	TIDCINDI01	TI/1001	TIDC131400196901	MTI/101	PKGTIDCBOX	TIDC BOX	50 Box
Summary: Total Weight = 2329.32 kg.							
Sr.No	Consignor			No Of Invoices	Items Entered	No Of Packages	Total Packages
1	KEIHIN FIE PVT. LTD			2	4	2	68
2	TIDC INDIA - HYDERABAD			2	6	3	250
Raj							
Signature of Hirer/Driver						Signature of O.I.C./Agent (ISO Format No:-LGS:R:05)	
<small>(ERP 2012- www.improsys.in)</small>							

Material Receiving – GRN format

Printable
GRN sticker

IMPROSYS	
Item Code	:SD_TK_SPIDERNEW_MOTO_G5PLUS_BLACK
Item Desc	:TARKAN Hard Armor Hybrid Bumper KickStand Back Case Cover For Moto G5 Plus [Black] â€
Our PO No	:PO/16-17/0021/40
Receipt Qty	:880
No of stkr:1 No. Of Pkg:1 :	

	COMPANY NAME Company Address1, Company Address2, City - Pin	EXHIBIT NO.: 8/4
		PAGE NO.: 1 of 1
		REV. NO.: 01
		DATE: 15-Nov-2015

GOODS RECEIPT NOTE CUM INSPECTION REPORT

P.O. Number-PO/GS/0416/0007/03	P.O. Date : 06-Apr-2016	Vendor :	
Amendment No.0	Amendment Date :	BHAIKAVNATH INDUSTRIAL GAS AGENCY & HARDWARE	GRN No. : GPO/16-17/0051
Receipt Type : Purchase-With PO		A/P- NIRA TAL-PURANDAR,	
Our Challan No -	Date :	PUNE	Date : 09-May-2016
Transporter's Name:Pickup	LR No:	PUNE - 0	
Vehicle No:MH12 CH 5018	LR Date:	Maharashtra,India	
PEO No.:	PEO Date:	Vendor Ch. No.835 Date :05-Sep-2016	
PR No.:STORE/16-17/0002/05	PR Date:4/1/2016 12:00:00 AM		

Sr. No	Code No./ID No.	Description	Challan Qty	Received Qty	Accepted	Rejected	Remark by QA/QC
1	O2CYLINDER	Oxygen Cylinder	2 Nos.	2 Nos.	2	0	MATERIAL IS ACCEPTED.
2	CO2GASCYLINDER	CO2 GAS CYLINDER	1 Nos.	1 Nos.	1	0	MATERIAL IS ACCEPTED.
Total			3	3	3	0	

Remarks by Store : ok						
Prepared By (STORES ASST.)	Checked by HOD(STORES)	Material Inspected By (QA/QC)	Approved By HOD (ADMIN/MFG)	Gate Inward No	Stock Ledger Follo No	Rejected material sent back to Challan No: By ROAD ANY OTHER MEANS Date
Pandurang More Date:09-May-2016 Time:01:34 PM	Nagnath Date:09-May-2016 Time:02:07:11	Mahesh Yadav Date:09-May-2016 Time:02:46:32	KK Nemade Date:09-May-2016 Time:04:55 PM	WV1213/00001 12-Jun-2012		Dated: L/R No.: on request

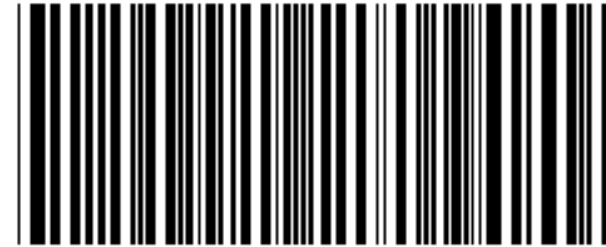
Note-Rejected Material should be collected by supplier within 15 days from date of information of Rejection otherwise we will send it to you on pay basis

This is computer generated document and does not require any signature.

Print Barcode/Sticker at GRN

FAST WMS

GRN No : GPO/19-20/0672/30
Item Code : 9611331091
Lot No : 9611331091/10187
Item Qty : 20
No. of stickers : 1
Package Qty : 1



*9611331091/10187 *



IMPROSYS

Item Code : **00005-052**
Item Desc : 10:1 Beef Patties -AFC- 1x13.50
Our PO No : **PO/18-19/0001/00**
Receipt Qty : **15**

No of stkr:3 No. Of Pkg:3 :

Apron ACS 00 00 BOTTOM -EL 12x3.5x1
300714120101
300714120101 Qty-10
A79D10101200351!!!!!!
Warehouse Management System developed by Improsys.

Print Barcode/Sticker at GRN

QA Stamp

GRN TAG

Material Code : INCL1705010900

Material Desc : 54SICR6 INH ITW COIL dia9.00
CLASS C2

Diameter : d1234567890

Grade :

Supplier : Shini Plastics Pvt Ltd

Heat Code : H-123

Coil/Bundle No : 20

GRN Date : 24/Apr/2018

Coil Weight : 1000.000 kg



000000140018

Barcode sticker for GRN TAG

Material Receiving – GRN reports

Item wise receipt report
PO wise receipt report
Supplier wise receipt report
Receipt type wise report
Periodic summary receipt report
Reconciliation report
Storage location wise receipt report
Status wise receipt report

Supplier Wise Report of -Finolex industries Ltd.

Total Records Found : 9		Total Quantity : 1784.00				Sub Total : Rs 72002.07					
Date	DOC NO	ReceiptType	Supplier	Store Location	Ref Type and No	Item Code	Description	UOM	Trans. Qty	Rate	Amount
18/Oct/2016	GPO/16-17/0002/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	200	175.62	35124.00
18/Oct/2016	GPO/16-17/0001/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	Nos	140	10.52	1472.80
18/Oct/2016	GPO/16-17/0001/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1131932994100	33.40MM 1 INCHES COUPLER SH80 A	Nos	200	7.31	1462.00
18/Oct/2016	GPO/16-17/0001/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	369	4.65	1715.85
18/Oct/2016	GPO/16-17/0001/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	Nos	490	3.10	1519.00
18/Oct/2016	GPO/16-17/0001/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1131110994100	114.30MM 4 INCHES COUPLER SH80 C	Nos	18	98.36	1770.48
26/Oct/2016	GPO/16-17/0003/31	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1117110999103	110MM 6KG ELBOW A	Nos	330	68.00	22440.00
06/Mar/2017	GPO/16-17/0004/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	35	175.62	6146.70
24/Apr/2017	GPO/17-18/0003/00	Purchase-With PO	Finolex industries Ltd.	Open Store	-	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	2	175.62	351.24
Sub Total									1784 Units.	Rs.72002.07	

(ERP 2009- www.improsys.in)

Material Receiving

Features



Create a new receipt in just 3 steps.



Speed up receiving process.



Get free from detention charges..



Improve accuracy in storage.

Benefits



Increase productivity.



Boost labor efficiency.



Reduce human errors

Material Receipt

Inspection – Features



- ❖ **Alerts** – Get alerts of items or packages which are not inspected.
- ❖ **Segregation** – Separate the rejected material from the lot and place them in the Rejected Store.
- ❖ **Rejection analysis** – Keep records of the material rejected along with the reasons of rejection.
- ❖ **MIS reports**

Inspection – Pending Inspection Screen

Pending GRN For Inspection

Sr.No.	Transaction No	Transaction Date	Source Location
1	GPO/16-17/0067/08	20/May/2016	Narayan Forge & Fittings
2	GPO/16-17/0059/08	13/May/2016	KRISHNA SHEET PROCESSORS PVT LTD
3	GPO/16-17/0058/08	13/May/2016	Narayan Forge & Fittings
4	GPO/16-17/0057/08	13/May/2016	Anucool Industrial Aids Pvt Ltd.
5	GPO/16-17/0056/08	11/May/2016	GAJANAN MACHINERY SALES
6	GPO/15-16/0102/08	31/Mar/2016	Albro Engineers Pvt. Ltd.
7	GPO/15-16/0101/08	30/Mar/2016	DIVINE STEEL INDUSTRIES
8	GPO/15-16/0100/08	30/Mar/2016	MOHAMMEDI TOOLS & HARDWARE
9	GPO/15-16/0098/08	29/Mar/2016	NISHA ENTERPRISES
10	GPO/15-16/0099/08	29/Mar/2016	AJIT ELECTRICALS
11	GPO/15-16/0097/08	28/Mar/2016	Anucool Industrial Aids Pvt Ltd.
12	GPO/15-16/0096/08	21/Mar/2016	Super Star Metal Industries,
13	GSA/15-16/0003/04	08/Dec/2015	Mohammed Khambhati & Co
14	GPO/15-16/0004/04	04/Dec/2015	The New Ball Bearing
15	GPO/15-16/0003/04	04/Dec/2015	The New Ball Bearing


Goto Page


Inspection – Material Inspection

- Segregation
- Rejection Detailing
- Upload Files

Pending GRN Details

Party Name

Date From 

Date To 

[Show GRN](#)

Sr.No.	GRN No	GRN Date	Supplier Name	Destination Location	Item Code	Item Description	PO No	Select
1	REC/20-21/00001/00	14/Jul/2020	LAZADA LIMITED (HEAD OFFICE)	Open Store	03-00010	KCHT 5	PO/20-21/0002/00/00	Select

Items For Inspection

Inspection No

NCR No

Destination Location

Sr.No.	Item Code	Item Description	Transaction Qty	Sellable Qty	UoM	Non-Sellable Qty	Weight	Non-Sellable Details	Select File
1	03-00010	KCHT 5	50	<input type="text" value="50"/>	Pcs.	<input type="text" value="0"/>	<input type="text" value="0"/>	+ Non-Sellable Details	<input type="button" value="Browse..."/> No file selected.

[Save and Exit](#)

Inspection – Inspection / Rejection Reports



FAST WMS

Pune, India
www.improsys.in
crm@improsys.in

STK No.: ARE/2021/00005/ Date:		INSPECTION DOCUMENT			Form. No: Rev. No.: Rev. Date:			
M/S. NETSOL COMPANY		PO Number-200048462		Date : 2020-02-24				
		Receipt No.REC/20-21/00003/00		Date : 24-Jun-2020				
Kuwait								
Sr. No	Item Code	Description	U/M	Inspection Details				
				Received Qty	Sellable Qty	Non-Sellable Qty	Rejection Reason	Non-Sellable Qty
1	IM-0023457	French Fries	NO	9960	9930	30	Damaged - Inbound Product Expired Near To Expiry (less than 45days)	20 5 5

Inspection – Inspection / Rejection Reports

Periodic Inspection Report For The Period 26/Mar/2017 To 24/Apr/2017

Sr.No.	Receipt Date	Receipt NO	Supplier Name	Item Code	Description	UOM	GRN Qty	Inspection Date	Accepted Qty	Rejected Qty	Remark
1	29/Mar/2017	GPO/16-17 /0005/40	Bhavesh	SD_TK_TPU_MOTO_G3_BLACK	Tarkan Frosty Protective Soft Transparent Back Case Cover For Moto G3 / Moto G Turbo [Black]	PCS	110	29/Mar/2017	110		
2	30/Mar/2017	GPO/16-17 /0006/40	Bhavesh	SD_TK_SPIDERNEW_MOTO_G5PLUS_BLACK	TARKAN Hard Armor Hybrid Bumper KickStand Back Case Cover For Moto G5 Plus [Black] â€	PCS	880	30/Mar/2017	880		
3	10/Apr/2017	GPO/17-18 /0001/00	Golden State Foods	00013-064	Sliced Cheese	Nos	200	10/Apr/2017	200		
				00076-092	Apple Pie (New)	Nos	1000				
				01130-120	Sweet Chili Sauce (Cups)	PCS	15000	10/Apr/2017	15000		
				01503-072	Parmesan Cheese (Shredded)	Bag	1000	10/Apr/2017	1000		
4	10/Apr/2017	GPO/17-18 /0002/00	Golden State Foods	00013-064	Sliced Cheese	Nos	20				
				00076-092	Apple Pie (New)	Nos	100				
				01130-120	Sweet Chili Sauce (Cups)	PCS	1500	10/Apr/2017	1400		-
				01503-072	Parmesan Cheese (Shredded)	Bag	100				

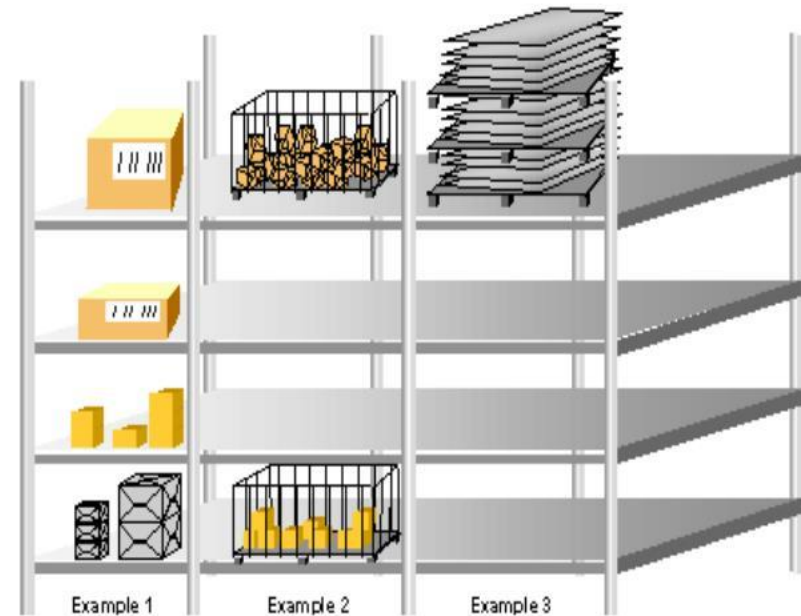
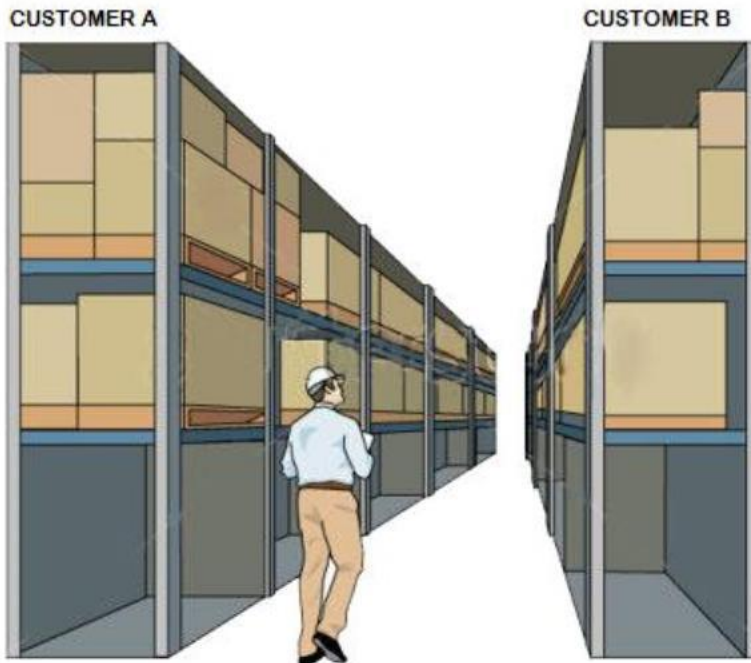
(ERP 2012- www.improsys.in)

Inspection – Benefits



Allocation – Features

- ✓ **Auto Allocation** – Material received will be allocated in the priority location automatically.



- ✓ **Capacity Allocation** - Pallet creation of items on defined bin capacity.

Lot No. Generation

Select Receipt No

Receipt No.	<input type="text" value="GPO/16-17/0002/00"/>
Item Code.	<input type="text" value="1421160992101"/>

Stock Details

Sr No	Supplier	PO No	Source Location	Item Code	Item Description	UOM	Receipt Qty	Pending Qty
1	Finolex industries ltd.	PO/16-17/0014/33	Main Store	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	200	50 Select

Transfer Item

Item Code	<input type="text" value="1421160992101"/>	Description	<input type="text" value="160X110MM RED. TEE DOOR GRR D"/>	No of Packets	<input type="text" value="20"/>	Per Packet Qty	<input type="text" value="0"/>	<input type="button" value="Transfer"/>
-----------	--	-------------	--	---------------	---------------------------------	----------------	--------------------------------	---

Allocated Locator

Sr No	Lot No	Location	Item Code	Item Description	Qty	UOM
1	000000023116	A10-B2	1421160992101	160X110MM RED. TEE DOOR GRR D	50	Nos
2	000002100017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
3	000002110017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
4	000002120017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
5	000002130017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
6	000002140017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
7	000002150017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
8	000002160017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
9	000002170017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos
10	000002180017	Waiting Store	1421160992101	160X110MM RED. TEE DOOR GRR D	5	Nos

Goto Page

Lot/Pallet Barcoding

- Multi Language Support

<h1>Waiting Store</h1>	
Bin ID	
	
LED CANDLE LIGHT	
<h2>2590101000781</h2>	
Pallet ID	
	
000000013120	
Qty: 85	Exp: 23/Oct/2020
TU Qty: 0	CU Qty: 85

SKU Code : 03-00010	
Nเครื่องตัดคูกัก รูน	
<h2>2590103000109</h2>	
Pallet ID	
	
000000010020	
Qty: 50	Exp: 31/Dec/2020
Packet Qty: 5	Per Packet Qty: 10

Allocation – Material to Bins on mobile screen

1. Scan Bin code

Improsys



1102A11-B1

Storage : A11-B1



2. Scan Item barcode

Mangoes and Nuts
BADAM A 250 gm



10000001002500001000

Qty:1.000 no.
Pkd:01-Sep-2015

Price:25.00
Exp:30-Nov-2015



3. Stock transferred to bin.



Allocation – Features

- ❖ **Barcode Printing** – Print unique barcode for every pallet created.



Mangoes and Nuts
BADAM A 250 gm



10000001002500001000

Qty:1.000 no.

Price:25.00

Pkd:01-Sep-2015

Exp:30-Nov-2015



- ❖ **MIS** – Track the items in storage according to Batch number and Serial number.

Allocation Confirmation – Verification of put-away done through mobile screen

1. Scan Bin code



2. Scan Pallet
barcode



3. Confirm Qty.



Allocation – Benefits



Reduce search time
for empty bins.



Prevent
overloading of bins



Barcoding for faster
operations.



Reduced mistakes.

Pallet Break / Repacking – Features

❖ **Dashboard - Get all pallet storage information in one screen.**

Location Transfer

Select Store Location

OR

Pallet No

OR

Item Code

Stock Details

<input type="checkbox"/>	Sr No	Bin Location	Item Code	Item Description	UOM	Qty	Stock Qty	Pallet No	
<input type="checkbox"/>	1	R4B	YMZCHKSGS779-250	Zingy Pepper Chicken Sausages 250 Gms - MRP 110	PCS	<input type="text" value="13"/>	<input type="text" value="13"/>	250831113604	Update
<input type="checkbox"/>	2	R4B	YMZVEGNGT1028-400	VEG MASALA NUGGETS 400GMS - MRP 125	PCS	<input type="text" value="74"/>	<input type="text" value="74"/>	250828173607	Update
<input type="checkbox"/>	3	R4B	YMZCHKNGT999-400	CHICKEN TANDOORI NUGGETS 400GMS - MRP 195	PCS	<input type="text" value="15"/>	<input type="text" value="15"/>	250828173603	Update
<input type="checkbox"/>	4	R4B	YMZCHKSGS1149-600	Chicken Sausage Party Pack 600 Gms - MRP 250	PCS	<input type="text" value="1"/>	<input type="text" value="1"/>	250828152305	Update
<input type="checkbox"/>	5	R4B	YMZCHKFNG900-400	Chicken Garlic Fingers 400 gms - MRP 195	PCS	<input type="text" value="9"/>	<input type="text" value="9"/>	250828152302	Update
<input type="checkbox"/>	6	R4B	YMZCHKBRG1075-300	Chicken Burger Patty 300Gms - MRP145	PCS	<input type="text" value="12"/>	<input type="text" value="12"/>	250828152301	Update
<input type="checkbox"/>	7	R4B	SGNCHKMNC1303-240	Chicken Manchurian Balls with Gravy 240 GMS MRP 112	PCS	<input type="text" value="5"/>	<input type="text" value="5"/>	250824162314	Update
<input type="checkbox"/>	8	R4B	IGLBEFUDC235-1000	Beef Undercut	KG	<input type="text" value="4.5"/>	<input type="text" value="4.5"/>	250817182303	Update
<input type="checkbox"/>	9	R4B	YMZCHKPCN904-400	Chicken Popcorn 400 gms - MRP 190	PCS	<input type="text" value="1"/>	<input type="text" value="1"/>	250817142307	Update
<input type="checkbox"/>	10	R4B	ALKVEGNGT028-1000	VEG NUGGETS 1000 GMS - MRP 240	KG	<input type="text" value="5"/>	<input type="text" value="5"/>	250226152810	Update

Pallet Break / Repacking – Features

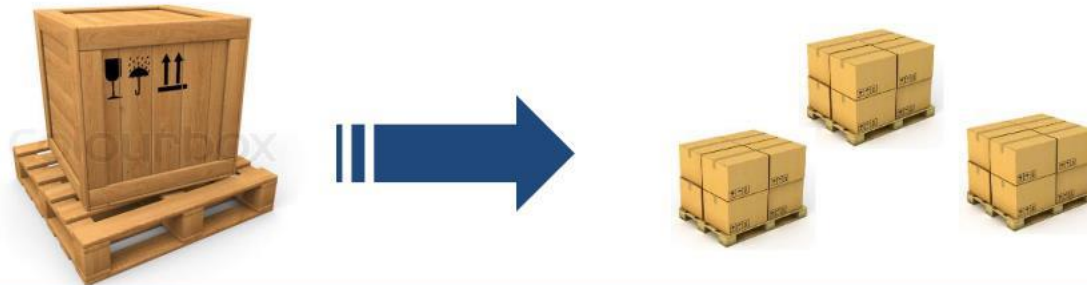
- ❖ **Pallet Break** - Allows creation of small packages from a single pallet.



Pallet Transfer Details

Item Code	YMZVEGNGT1028-400	Item Description	VEG MASALA NUGGETS 400GI
UoM	PCS	Actual Pallet Qty	74
Available Pallet Qty	0	Pallet No	250828173607
New Pallet Qty	0	Transfer Location	01P

Sr No	Bin Location	Pallet Qty
1	R5B	25
2	R5B	25
3	01P	24



Pallet Break / Repacking – Features

- ❖ **Repacking** - Get all pallet storage information in one screen.



- ❖ **MIS** – Keep records of previously done pallet breaks or repacks.



Pallet Break – Benefits



Organize pallets effectively



Save space on racks and bins



Lessen risk of products damage



Reduce mistake

Pick List – Features

❖ **FIFO** – Pick list items are displayed according to the date of arrival for products, providing better creation of pick list.



❖ **Pick List Creation** – Pick list line items are displayed in sales order wise sequence, on the screen, to facilitate an efficient “pick list creation.” Can create pick list Manually and Automated as well.



Pick List – Route wise

- Generate picklist by selecting route
- Stock availability checked during preparation
- Non available items displayed

Pick List



 Order Date From

 Order Date To

 Select Route

	Sr No	Stock Status	Order	Party Name	Doc Date	Due Date	Order QTY	Pending Pick List Qty	Stock Required Items & Qty	Loading Sequence	Picker
<input checked="" type="checkbox"/>	1	Stock Partial Available	16891	naveen_2229	14 Jul 2020	14 Jul 2020	8	7		10	Picker 1
<input checked="" type="checkbox"/>	2	Stock Partial Available	16910	rakesh tailor_5516	14 Jul 2020	14 Jul 2020	2	1		20	Picker 1
<input checked="" type="checkbox"/>	3	Stock Partial Available	16912	mubarik ali_6766	14 Jul 2020	14 Jul 2020	8	7	1813 (1)	40	Picker 1
<input checked="" type="checkbox"/>	4	Stock Partial Available	16913	shrichand saini_5985	14 Jul 2020	14 Jul 2020	11	10		30	Picker 1
<input checked="" type="checkbox"/>	5	Stock Partial Available	16914	Usha Modi_2828	14 Jul 2020	14 Jul 2020	16	15		50	Picker 1
<input checked="" type="checkbox"/>	6	Stock Available	16914 A	Usha Modi_2828	14 Jul 2020	14 Jul 2020	5	5		60	Picker 1
<input checked="" type="checkbox"/>	7	Stock Partial Available	16916	pooja kumari_5219	14 Jul 2020	14 Jul 2020	10	9	905 (1)	80	Picker 1
<input checked="" type="checkbox"/>	8	Stock Partial Available	16918	ankit jangid_5747	14 Jul 2020	14 Jul 2020	4	3		90	Picker 1
<input checked="" type="checkbox"/>	9	Stock Partial Available	16921	sandeep kumar_4990	14 Jul 2020	14 Jul 2020	5	4		70	Picker 1
<input checked="" type="checkbox"/>	10	Stock Partial Available	16922	hiralalchawla82gmailcom_3470	14 Jul 2020	14 Jul 2020	11	10		100	Picker 1

Pick List – Against Order / FIFO / FEFO

		Picklist				
No : PS/2021/00063/00			Date: 02/Apr/2020			
Picker ID : Picker -1			Picker Name : Picker -1			
Customer Code : VRGP001			Customer LPO No : S/2021/00002/00			
Customer Name : Varroc Group			Customer Address : 1509,Lodha Supremus, Near Inox Theatre, Baner, Pune			
Customer Area : PUNE AIRPORT			Customer Route No: DEL-PNQ-JAI			
Vehicle No :			Delivery Date : 02 Apr 2020			
Customer Order Ref. No :			Sales Man Name & Mobile No :			
Sr No	BIN ID	Product Code	Description	Batch No / Expiry Date	Total Qty	Total Weight in Kg
1	G-B-0-21	AQBOX001	Aquafina - 500 ml bottles - 20 qty box	00163-683 - 2020-05-16	25	15.7
Item Total :						25
2	G-B-0-22	AQBOX002	Aquafina - 1000 ml bottles - 10 qty box	00163-684 - 2020-05-16	17	7.2
Item Total :						17
All Item Total :						42
Total Weight :						22.9

Pick List – Against Order / FIFO



*PS/1617/00018/31 *

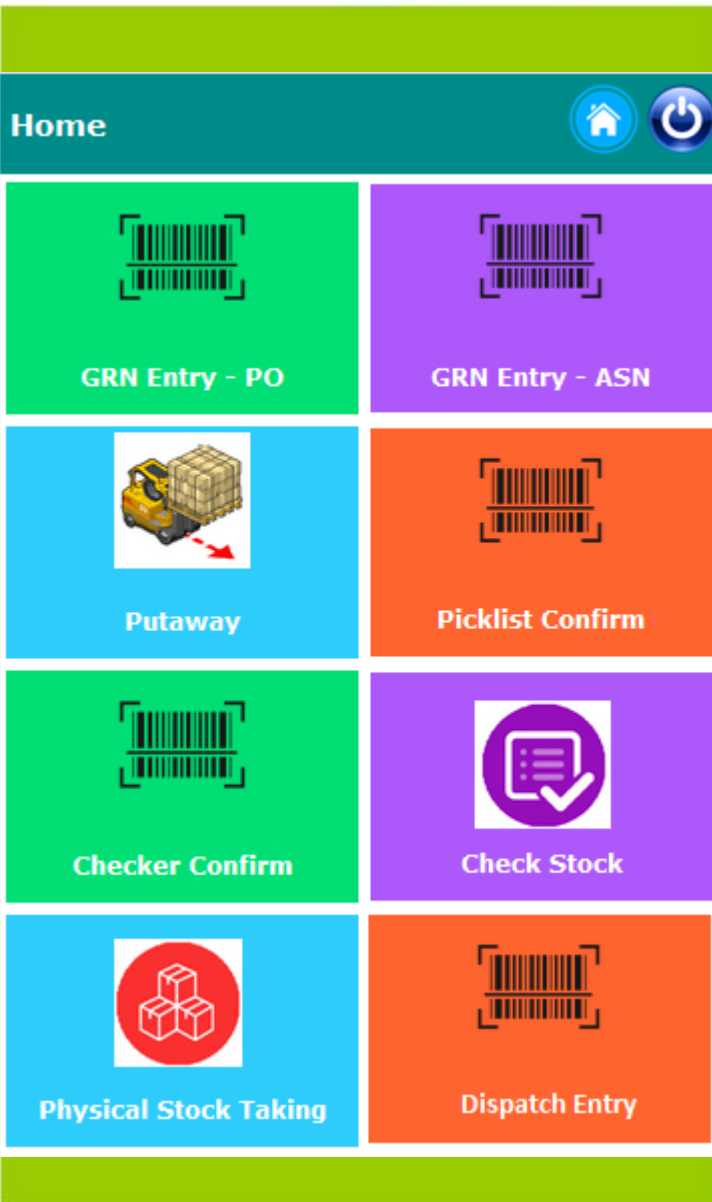
PickList No. PS/1617/00018/31 Created By mutha Dated 08/Jun/2016

Sr No	Order No	Customer Name	Item Code	Item Description	Picklist Qty	Loc. Qty	Location	Picked By Sign
1	S/1617/00011/33	Union Traders						
			1210110969100	110MM 6KGR/R REPAIR COUPLER A	20			
						6	H7-R1	
			1116140999100	140X32MM 1 INCHES 6KG S.SADDLE THRDC	25			
						21	H28 R-1	
			1114110962101	110X63MM 6KG REDUCING TEE C*	80			
						20	F18-R1	
			1113140999100	140MM 6KG TEE C+	40			
						7	E7-B2	
			1113990999102	90MM 6KG TEE A	75			
						15	E5-B2	
						15	E1-B1	
			1112160999101	160X110MM 6KG REDUCER C*	12			
						12	E21-B2	
			1112140992100	140X110MM 6KG REDUCER C*	16			
						32	F17-R1	
			1112963999102	63X40MM 6KG REDUCERB	100			
						196	E17-B1	
			1111990999102	90MM 6KG END CAP THRD B	50			
						100	E36-B3	
			1111975999105	75MM 6KG END CAP THRDB	75			
						150	E43-B2	
			1131932994100	33.40MM 1 INCHES COUPLER SH80 A	100			
						500	A76-B1	

PickRoot: A76-B1 >> E17-B1 >> E21-B2 >> E36-B3 >> E43-B2 >> F17-R1

Name Of Operator

Date



Pick List – Mobile screens



1. Scan Pick list barcode

Mutha Ventures
1113925999100
25MM 10KG TEE A



2. Scan Packet barcode

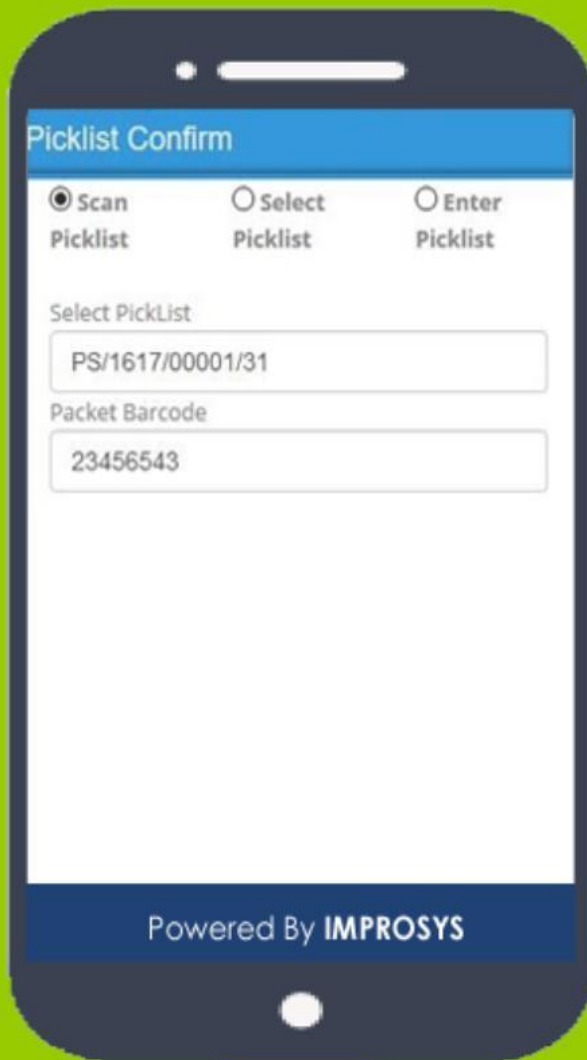


3. Confirm Pick list



4. Material ready for dispatch in delivery store

Pick List – Mobile screens



1. Scan Pick list barcode

Mutha Ventures
1113925999100
25MM 10KG TEE A



2. Scan Packet barcode



© Can Stock Photo - csp12494159

3. Confirm Pick list



K1178054E fotosearch.com

4. Material ready for dispatch in delivery store

Pick List – Software screen transfer

Select items from list to view Stock

SN	Item Description	Qty
1	CHICKEN SAUSAGES 1000GMS - I	100
2	VEG SAMOSA 1000 GMS - MRP 300	200
3	Empty Water Bubbles - Bailey	12

Select Customer: S-2965-15/16/00(Naval Officer Instri) Show Save & Exit

Selected Item: CHICKEN SAUSAGES 1000GMS - I (YMZCHKSGS1039-1000)
 Transferred Qty: 50 PCS Remaining Qty: 50 PCS

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z



Item transferred to Delivery Store:

SN	Item	Source	Qty
1	YMZCHKSGS1039-1000	01P	187

Item returned from Delivery Store:

SN	Item	Destination	Qty
1	YMZCHKSGS1039-1000	01P	137

Pick List – MIS Reports

Item-wise pick list report
Customer wise pick list report
Periodic pick list report
Pick list report order wise
Pending pick list report



IMPROSYS

GT NO 789/A/4 NEAR SAKAL PRESS, WADKI NALA
 PUNE-412308
 Maharashtra
 India

Tel.:8888801773
 Fax:
 Email :info.muthaventures@gmail.com
 Website:

Pending Picklist Report

Sr No	PickList No	PickList Date	Order No	Item Code	Item Description	Picklist Qty	Order Qty	Confirmed Qty	Pending Qty
1	PS/1718/00004/00	10/Apr/2017	S/1718/00002/00	00013-064	Sliced Cheese	10	25	0	10
2	PS/1718/00004/00	10/Apr/2017	S/1718/00002/00	00013-064	Sliced Cheese	5	25	0	5
3	PS/1718/00005/00	10/Apr/2017	S/1718/00002/00	00013-064	Sliced Cheese	10	25	0	10
4	PS/1718/00005/00	10/Apr/2017	S/1718/00002/00	00013-064	Sliced Cheese	10	25	0	10

(ERP 2009- www.improsys.in)

Pick List – Benefits



Reduce time
in searching
for items.



Reduce
Obsolete
Inventory.



Real time
inventory
tracking.




Paperless
order picking.

Dispatch

- Generate dispatches by selecting route

Orders are not present!!!


Order Date From 


Order Date To 


Filter By Route Name 

Show Orders

<input type="checkbox"/>	Sr No	Order	Party Name	Doc Date	Due Date	Order QTY	Pick List Confirm Qty.	Packaging Slip Qty.	Pending Dispatch Qty	Route
<input type="checkbox"/>	1	S/2021/00004/00	Varroc Group	14 Jul 2020	14 Jul 2020	4			4	DEL-PNQ-JAI


Assign Route to Dispatch 

Change Vehicle 

Change Driver 

Select Helper

All <input type="checkbox"/>	Helper Name
<input checked="" type="checkbox"/>	Ratan Noora
<input type="checkbox"/>	Mark Weins
<input type="checkbox"/>	Mahesh Babu
<input type="checkbox"/>	Nikhil Ravat
<input type="checkbox"/>	Norroudin K
<input type="checkbox"/>	Solaiman
<input type="checkbox"/>	Rajnikant

Mod Of Transport 

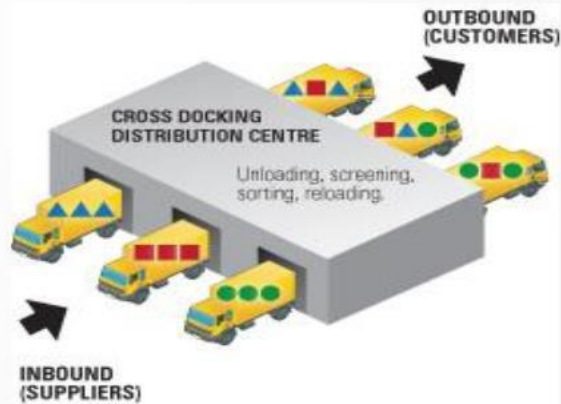
Transport Vendor

Save and Exit

Dispatch – Features



Cross-docking : Move items directly from your inbound to outbound dock.

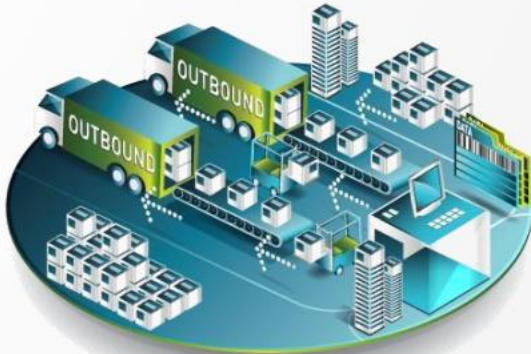


Transfer Note : Dispatch material within the warehouse.

Dispatch – Features



**Returnable and Sales
Dispatch** : Assign the outgoing
material



Purchase Return : Keep
records of purchase returns from
the customer.

Dispatch – Format

improsys improvement in systems		DISPATCH ADVICE CUM CHALLAN				Original/Customer/ Transporter/Extra	
		SALES					
		Delivery Challan No.:		DCL/15-16/0001			
		Date :		24/Feb/2016			
From : KLAUS UNION ENGG.INDIA PVT. LTD. BR-1,427,B Wing Jai Ganesh Vision, Akurdi-35 Mumbai - 400062 Tel:+91 22 2871 1448 PAN No:ADAPC8592L Vendor Code :				To, Tristar International Mumbai Thane -411026 Contact Person:Mr ABC 9371118851			
Central Excise Regn. Certification NO.:AANC56788DEM001				ECC NO :			
CST TIN NO.: 27110580869 C VAT TIN NO.: 27110580869 V				Buyers CST TIN No Buyers VAT TIN No.			
Our Ref :				Party PO No.		Date	
Name of Excisable Commodity.:				Transporter's Name :			
Tariff Heading No.:				Mode of Transport :			
RANGE:3 DIVISION:Kandivali COMMISSIONERATE:Mumbai V				Vehicle No :			
				Subject To Pune Jurisdiction.			
SR. NO.	ITEM CODE	ITEM DESCRIPTION	PARTY ITEM CODE/DESCRIPTION	UNIT	QUANTITY	RATE (INR)	VALUE (INR)
1	TI450	Impact Socket 3/4" Sq Dr x 50mm A/F 6 Pt. Std.		Nos.	15.00	300.00	4500.00
Total Rs.							4500.00
Remarks				Grand Total:		4500.00	
				Round Off:		0.00	
				Net Payable(Round Off):		4500.00	
Receivers Name & Signature				For Improsys			

Dispatch – Packing Slip

Buyer Address	Sender Address
Improsys	Mutha Ventures
BR-1,427,B wing, Jai Ganesh Vision,Akurdi, Pune-411035, Maharashtra.	Mutha Industrial Estate, Salunkhe Vihar Road, Lane of PNB. Wanowrie, Pune 411040, Maharashtra.
Total Item : 50	Net Weight : 80 Kg

Proof of Delivery

Select Order No

Search Order No

Doc.No.	Doc.Date	Party Name	Status	
DCL/20-21/00002/00	03 Apr 2020	Varroc Group	Draft	Select

Pending for Proof of Delivery

Trans No	Trans Date	Item Code	Item Name	Batch No	Expiry Date	UOM	Item Qty	POD Qty	Refusal Qty	All <input type="checkbox"/>
	02 Apr 2020	AQBOX002	Aquafina - 1000 ml bottles - 10 qty box	00163-684	2020-05-16	Box	2	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="checkbox"/>
	02 Apr 2020	AQBOX001	Aquafina - 500 ml bottles - 20 qty box	00163-683	2020-05-16	Box	2	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="checkbox"/>
	03 Apr 2020	AQBOX001	Aquafina - 500 ml bottles - 20 qty box	00163-683	2020-05-16	Box	2	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="checkbox"/>
	03 Apr 2020	AQBOX002	Aquafina - 1000 ml bottles - 10 qty box	00163-684	2020-05-16	Box	3	<input type="text" value="3"/>	<input type="text" value="0"/>	<input type="checkbox"/>
	02 Apr 2020	AQBOX002	Aquafina - 1000 ml bottles - 10 qty box	00163-684	2020-05-16	Box	2	<input type="text" value="0"/>	<input type="text" value="2"/>	<input type="checkbox"/>
	02 Apr 2020	AQBOX001	Aquafina - 500 ml bottles - 20 qty box	00163-683	2020-05-16	Box	2	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="checkbox"/>
	03 Apr 2020	AQBOX001	Aquafina - 500 ml bottles - 20 qty box	00163-683	2020-05-16	Box	2	<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="checkbox"/>
	03 Apr 2020	AQBOX002	Aquafina - 1000 ml bottles - 10 qty box	00163-684	2020-05-16	Box	3	<input type="text" value="2"/>	<input type="text" value="1"/>	<input type="checkbox"/>

[Save](#)

Proof of Delivery

Document No. : IDK/POD/JJ/2019-20/01522/23

Date : 04 Jan 2020

Sales Order No. : 7343

Sales Order Date : 12/30/2019 12:00:00 AM

Party Name : Gajanand Anjani Kumar_1253

Surajgarh

Surajgarh - 333029, Rajasthan INDIA

Phone No. : 9636081111

FSE Name : Virendra Kumar

FSE Mobile No. : 9950575064

Delivery Challan No.

IDK/DEL/JJ/2019-20/03965/23

Delivery Challan Date

12/31/2019 12:00:00 AM

Route No

Vh. No.

Town

Surajgarh

Driver Name:

Helper Name:

Sr. No	Product Code	Description	Qty. Dispatched	Qty. Accepted by Party	Qty. return	Reason for Remark
1	089	LAL DANT MANJAN- 100 gms	6	6	0	
Total			6	6	0	

Reconciliation of Goods

Dispatched QTY	6
Delivered QTY	6
Return QTY	0

(ERP 2009- www.improsys.in)

Delivery Dashboard

Dashboard showing the delivery and POD status of orders

DELIVERY STATUS DASHBOARD															Welcome admin Log Out																															
IMPROSYS																																														
Masters																																														
Customer Sales Order																																														
Purchase Order																																														
Inbound Mgmt.																																														
Replenishment																																														
Outbound Mgmt.																																														
Finance																																														
Dispatch																																														
Inventory																																														
Admin																																														
Delivery MIS																																														
Document Date From <input type="text" value="27-Jan-2020"/>															Document Date To <input type="text" value="05-May-2020"/>															Area <input type="text" value="Select"/>															Show Records	
Sr No	Order No.	Invoice No.	Date	Customer Name	Area	Delivery Executive	Draft	Release	Picked for Delivery	Cash In Transit	Sales Return In Transit	Partial Cash Return	Cash Received	Sales Return	Partial Confirmed																															
1	04042020-01	IDK/INV/JJ/2020-21/00001	04/Apr/20	jai Shree shyam janaral store	Mukundgarh	Amey Bhawsar			✓ 04/Apr/20																																					
2	26022020-01	IDK/INV/JJ/2019-20/00289	27/Feb/20	umesh janral store	Nua	Amey Bhawsar				✓ 27/Feb/20																																				
3	26022020-02	IDK/INV/JJ/2019-20/00290	27/Feb/20	Shri shyam kirana and general store	Nua	Amey Bhawsar				✓ 27/Feb/20																																				
4	29022020-02	IDK/INV/JJ/2019-20/00295	29/Feb/20	Shri shyam kirana and general store	Nua	Amey Bhawsar	✓ 29/Feb/20																																							
5	26022020-03	IDK/INV/JJ/2019-20/00291	27/Feb/20	Avinash garnal and kirana store	Nua	Amey Bhawsar				✓ 04/Mar/20																																				
6	26022020-04	IDK/INV/JJ/2019-20/00292	27/Feb/20	Dudi departmental store	Nua	Amey Bhawsar				✓ 04/Mar/20																																				
7	26022020-05	IDK/INV/JJ/2019-20/00293	27/Feb/20	Malsaria coffee juice center	Nua	Amey Bhawsar				✓ 04/Mar/20																																				

Order vs Dispatch

OA vs Dispatch Details Report

Sr.No	Customer Order Ref. No	Order No	Status	Product Code	Order Qty	Total Order Value	Expiry Date	Batch No	Dispatch No	Pallet No	Dispatch Qty	Total Dispatch Value	Batch No	Expiry Date	Production Date
1		15102	Cancelled	905	1	45.76									
Total Dispatch Qty											0				
2		15102	Cancelled	1938	1	18.1									
Total Dispatch Qty											0				
3		15119	Dispatched	867	4	16.12			IDK/DEL/JJ/2020-21/04674/23	000012223220	4	16.12	IDK/GRN-IN/JJ/2020-21/00170/32	03/Jan/2021	04/May/2020
Total Dispatch Qty											4				
4		15119	Dispatched	DC	1	0									
Total Dispatch Qty											0				
5		15120	Dispatched	2004	1	38.1			IDK/DEL/JJ/2020-21/04663/23	000018363220	1	38.1	IDK/GRN-IN/JJ/2020-21/00389/32	25/Sep/2020	26/Jun/2020
Total Dispatch Qty											1				
6		15120	Dispatched	2036	1	34.29			IDK/DEL/JJ/2020-21/04663/23	000018123220	1	34.29	IDK/GRN-IN/JJ/2020-21/00377/32	06/Nov/2020	07/Jun/2020
Total Dispatch Qty											1				

Dispatch – MIS reports

Fast Moving Item Report
Item Wise Dispatch Report
Party Wise Dispatch Report
Status Wise Dispatch Report
Order Wise Dispatch Report
Dispatch Type wise Report
Periodic Dispatch Summary Report
Storage Location Wise Dispatch Report

Improsys Demo WMS
 GT NO 789/A/4 NEAR SAKAL PRESS, WADKI NALA
 PUNE_412308
 Maharashtra

Tel.:8888801773
 Fax:
 Email:info.muthaventures@gmail.com
 Web Site:



Item Wise Dispatch Report of -1117110999103

Total Records Found : 7

Total Quantity : 740.00

Sub Total : Rs 85132.48

Date	DOC NO	DispatchType	Store Location	Party	Ref Type and No	Item Code	Description	UOM	Trans. Qty	Rate	Amount
04-Jun-2016	DC/1617/000231	Against Order	Delivery Store	SRI SHANTI ENGG. AGENCIES	-	1117110999103	110MM 6KG ELBOW A	Nos	10	90.67	906.68
06-Jun-2016	DC/1617/000631	Against Order	Delivery Store	J.K.Enterprises	-	1117110999103	110MM 6KG ELBOW A	Nos	100	90.67	9066.80
17-Sep-2016	DC/1617/002931	Against Order	Delivery Store	Appaji Enterprises	-	1117110999103	110MM 6KG ELBOW A	Nos	10	119.30	1193.00
29-Sep-2016	DC/1617/004031	Against Order	Delivery Store	BHAIRAVNATH TRADERS	-	1117110999103	110MM 6KG ELBOW A	Nos	300	119.30	35790.00
28-Nov-2016	DC/1617/005831	Against Order	Delivery Store	SHAH AUTO & ENGG. CO.(BIDAR)	-	1117110999103	110MM 6KG ELBOW A	Nos	20	119.30	2386.00
09-Dec-2016	DC/1617/006431	Against Order	Delivery Store	Shah Auto Engineering Co	-	1117110999103	110MM 6KG ELBOW A	Nos	200	119.30	23860.00
14-Dec-2016	DC/1617/006831	Against Order	Delivery Store	Gudekota Traders	-	1117110999103	110MM 6KG ELBOW A P-10	Nos	100	119.30	11930.00
Sub Total									740 Units.		Rs.85132.48

(ERP 2009- www.improsys.in)

Dispatch – Benefits



Save time on dispatch documentation preparation .



Keep track of every outgoing material



Keep records of returned material with reasons



Never for get pending deliveries

Invoice – Configuration

Storage Charges for Customer

Material Handling Charges

**Transportation Charges (Primary
Secondary)**

Sorting/Packing Charges

Invoice – Quick Generation

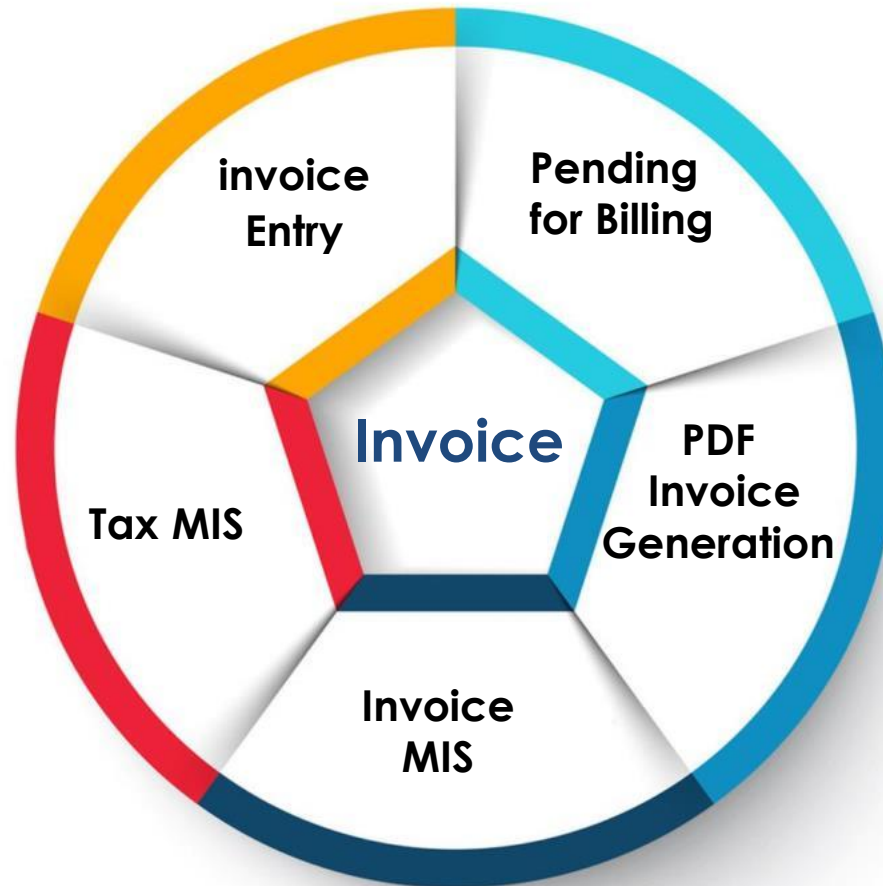
Track Pending for Billing

Billing Cycle and Invoice


Payment Follow Up

Payment Receipts

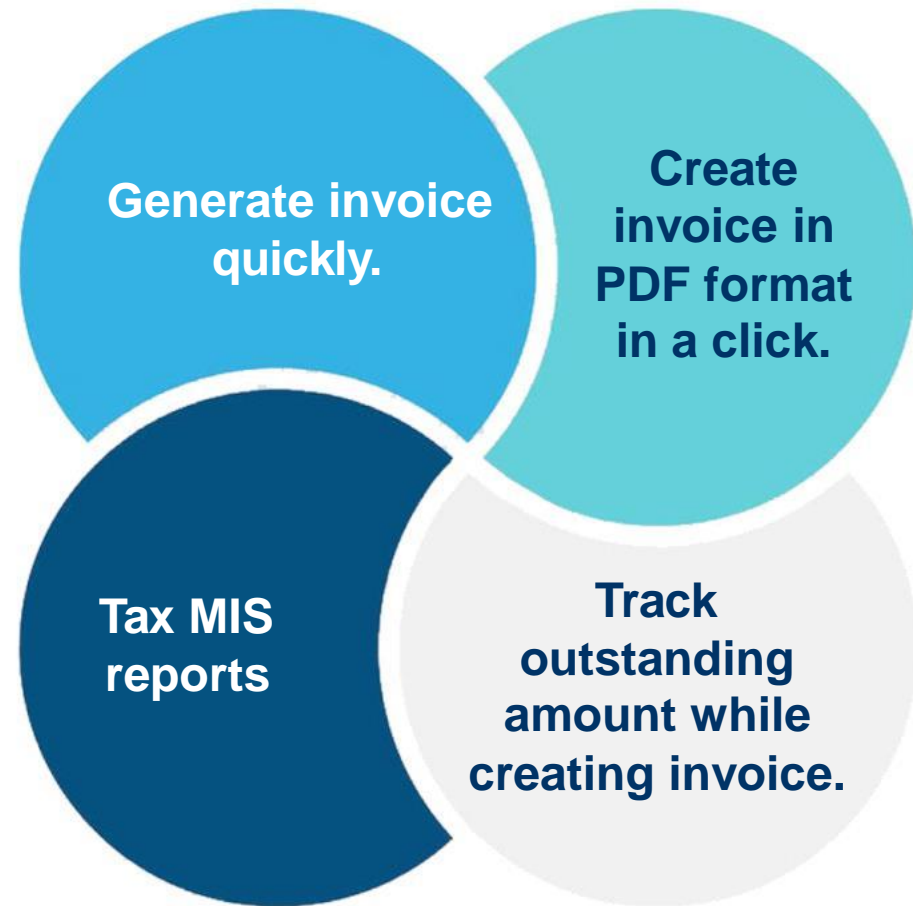
Invoice – Features



Invoice – Features

<input type="checkbox"/> Original FOR Buyer <input type="checkbox"/> Duplicate FOR Transporter <input type="checkbox"/> TRIPLICATE FOR ASSESSEE						
 MUTHA VENTURES GT NO 789/A/4 NEAR SAKAL PRESS, WADKI NALA PUNE-412308 Maharashtra, India Tel :8888801773 Email:info.muthaventures@gmail.com					<h3>TAX INVOICE</h3>	
Name & address of consignee To, Pushpak Agencies A-103, Dhanuka Complex, A, SJ Road, Athagaon Guwahati-781001 Assam India Customer E C C No if any: Category Of Consignee: VAT TIN NO.:18120077679V CST TIN NO.:18959915288C					Invoice No:I/16-17/0001 Date:19/Apr/2016	
					Customer PO No: Date:	
					Our D.C. No:DC/1617/000131 Date:19/Apr/2016	
Sr.No	Description and specification of goods	Number & description of packages	Total Qty of Goods	Unit of Quantity	Rate/unit Rs Assessable/Tariff Value per unit (₹)	Total Price of Goods (₹)
1	CPVC Fittings 01-1172932888101 28.6MM 1 INCHES CPVC 90 DEG ELBOW A+ (ASSAM FREIGHT CHARGES 19.5%)		1500	Nos	27.00	40500.00
Total			1500			
Total Tax (in word)--Not Applicable.				Total assessable/Tariff value		40500.00

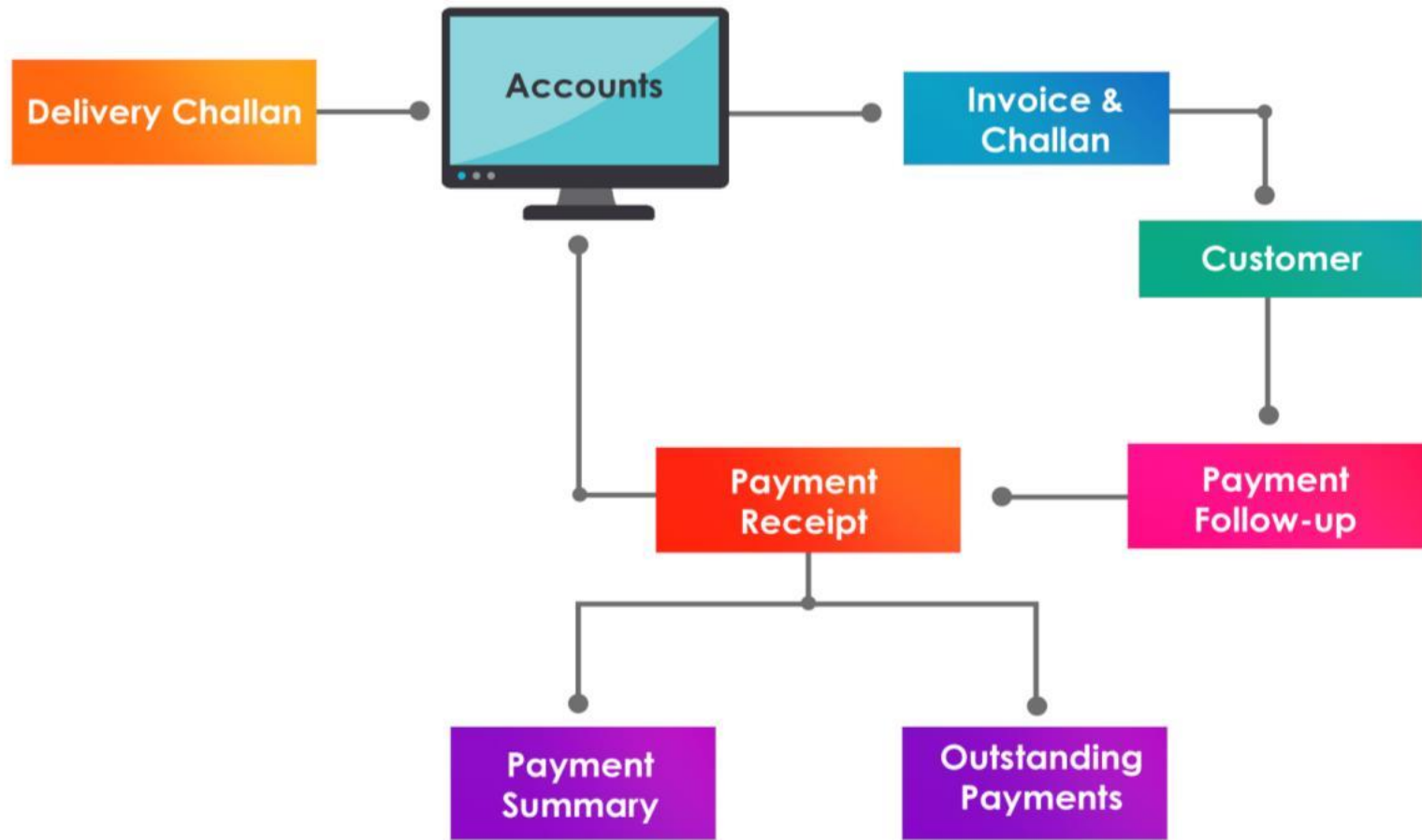
Invoice - Benefits and Workflow



Payment Receipt -**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 - Flow



Payment Management – Outstanding payment report

Overdue Payment Receivables Report

Sr No	Doc Date	Document NO	Party Name	Doc Due Date	No. Of Days Pending	Total Amount	Paid/Received Amount	Balance Amount
1	14/Apr/2017	SEIN/17-18/0001/37	Pee Vee Textiles Limited	14/Apr/2017	11	1532698.00	0.00	1532698.00
2	14/Apr/2017	SIN/17-18/0004/00	Loknayak Jayprakash Narayan Shetkari Sahakari Soot Girni Limited	14/Apr/2017	11	245250.00	0.00	245250.00
3	14/Apr/2017	SIN/17-18/0005/00	Loknayak Jayprakash Narayan Shetkari Sahakari Soot Girni Limited	14/Apr/2017	11	232983.00	0.00	232983.00
4	15/Feb/2017	KUEIPL/JW/0002/16-17/39	Asarwa Mills	15/Feb/2017	69	30600.00	0.00	30600.00
5	16/Mar/2017	SIN/16-17/0003/37	Suryalakshmi Cotton Mills Limited	16/Mar/2017	40	114.00	108.00	6.00
6	20/Mar/2017	SIN/16-17/0004/37	Asarwa Mills	20/Mar/2017	36	1252.00	0.00	1252.00
7	22/Mar/2017	SIN/16-17/0006/37	Agrawal Indotex	22/Mar/2017	34	12485.00	0.00	12485.00
8	22/Mar/2017	SIN/16-17/0007/00	Suryalakshmi Cotton Mills Limited	22/Mar/2017	34	588750.00	0.00	588750.00
9	24/Feb/2017	SEIN/16-17/0001/00	Anant Spinning Mills	24/Feb/2017	60	1135.00	0.00	1135.00
Sub Total						2645267.00	108.00	2645159.00

(ERP 2009- www.improsys.in)

Vendor-wise Profitability Report

Improsys Demo WMS

GT NO 789/A/4 NEAR SAKAL PRESS,

WADKI NALA

PUNE-412308

Tel.:8888801773

Email :info.muthaventures@gmail.com

Web Site:



Profitability Report For The Period 27/Nov/2016 To 25/Apr/2017

Sr No	Document No	Doc Date	Party Name	Item Category	Item Code	Description	Unit	Invoice Qty	Discounted Rate	PO No	PO Qty	PO Rate	Total Sales Amount	Total PO Amount	Difference	% On Total Sales Amount
1	I/16-17/0007/31	10-May-2016	R.M.Traders	CPVC Fittings	1172925888103	22.2MM 3/4 INCHES CPVC 90 DEG ELBOW A++	Nos	287	9.88	PO/15-16/0003/31	287	7.41	2835.56	2126.67	708.89	25
2	I/16-17/0007/31	10-May-2016	R.M.Traders	CPVC Fittings	1173925888100	22.2MM 3/4 INCHES CPVC TEE A+	Nos	200	14.44	PO/15-16/0003/31	200	10.83	2888	2166	722	25
3	I/16-17/0008/31	10-May-2016	AJANTHA HARDWARE	SWR FITTING	1432110999101	110MMX87.5 DEG BEND S/F A	Nos	720	64.98	PO/16-17/0011/31	672	48.74	43666.56	32753.28	10913.28	24.99
3	I/16-17/0008/31	10-May-2016	AJANTHA HARDWARE	SWR FITTING	1432110999101	110MMX87.5 DEG BEND S/F A	Nos	720	64.98	PO/15-16/0002/31	48	47.32	3119.04	2271.36	847.68	27.18
4	I/16-17/0008/31	10-May-2016	AJANTHA HARDWARE	SWR FITTING	1434110999100	110MM Y S/F B	Nos	360	102.68	PO/15-16/0002/31	24	74.78	2464.22	1794.72	669.5	27.17
4	I/16-17/0008/31	10-May-2016	AJANTHA HARDWARE	SWR FITTING	1434110999100	110MM Y S/F B	Nos	360	102.68	PO/16-17/0011/31	336	77.01	34499.14	25875.36	8623.78	25
5	I/16-17/0009/31	16-May-2016	Thota Uthpannagala Mavata Sahkara Sangha Ltd.	AGRI. FAB. FITTING	1210990969100	90MM 6KGR/R REPAIR COUPLERC	Nos	30	147.9	PO/16-17/0001/31	30	109.46	4436.88	3283.8	1153.08	25.99
6	I/16-17/0009/31	16-May-2016	Thota Uthpannagala Mavata Sahkara Sangha Ltd.	AGRI. FAB. FITTING	1210110969100	110MM 6KGR/R REPAIR COUPLER A	Nos	30	296.02	PO/16-17/0001/31	30	219.09	8880.6	6572.7	2307.9	25.99
7	I/16-17/0009/31	16-May-2016	Thota Uthpannagala Mavata Sahkara Sangha Ltd.	AGRI. FAB. FITTING	1210110969101	110MM 6KG COUPLER FAB. A	Nos	70	62.62	PO/16-17/0001/31	70	46.35	4383.68	3244.5	1139.18	25.99
8	I/16-17/0010/31	16-May-2016	Mahendra Traders	SWR FITTING	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	200	234.16	PO/15-16/0002/31	9	170.53	2107.4	1534.77	572.63	27.17
8	I/16-17/0010/31	16-May-2016	Mahendra Traders	SWR FITTING	1421160992101	160X110MM RED. TEE DOOR GRR D	Nos	200	234.16	PO/16-17/0014/33	191	175.62	44723.8	33543.42	11180.38	25
9	I/16-17/0011/31	18-May-2016	Union Traders	AGRI MOULDED FITTING	1111975999105	75MM 6KG END CAP THRDB	Nos	75	18.39	PO/15-16/0004/31	75	13.39	1379.4	1004.25	375.15	27.2

Vendor wise sales report

Improsys Demo WMS

GT NO 789/A/4 NEAR SAKAL PRESS,
WADKI NALA
PUNE-412308

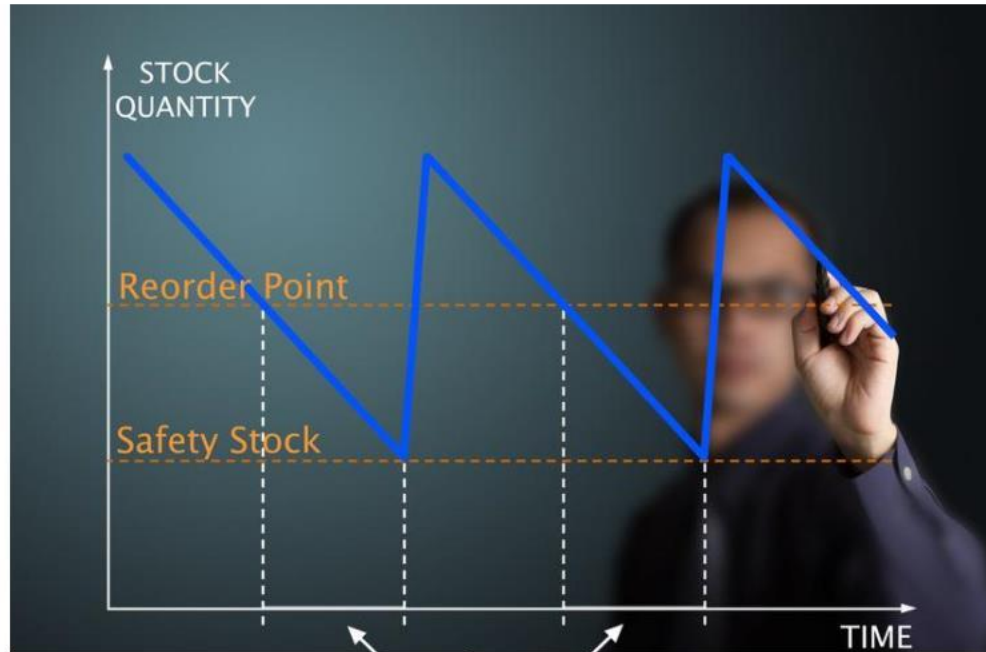
Tel.:+91 08888801773
Email :info.muthaventures@gmail.com
Web Site:



Vendor Wise Sales Report For-Finolex industries Ltd.

Sr. No.	PO No	Item	Description	Qty	Unit	Rate	PO Amount	Document No	Date	Customer Name	Qty	Rate	Invoice Amount
1	PO/15-16/0004/31	1110920109100	20MM 10KG COUPLERA	1000	Nos	2.1	2100	I/16-17/0019/31	20-Jul-2016	Maulikrupa Hardware & Electricals	20	3.42	68.4
2	PO/15-16/0004/31	1110920109100	20MM 10KG COUPLERA	1000	Nos	2.1	2100	I/16-17/0069/31	16-Dec-2016	P.M.Traders	500	3.078	1539
3	PO/15-16/0004/31	1110920109100	20MM 10KG COUPLERA	1000	Nos	2.1	2100	I/16-17/0049/31	26-Oct-2016	DIVYA ELECTRICALS & ENG.CO	100	3.002	300.2
4	PO/15-16/0004/31	1110925109100	25MM 10KG COUPLER A	500	Nos	2.27	1135	I/16-17/0007/31	10-May-2016	P.M.Traders	250	3.116	779
5	PO/15-16/0004/31	1110925109100	25MM 10KG COUPLER A	500	Nos	2.27	1135	I/16-17/0004/33	04-May-2016	Ujwala Irrigation	250	3.116	779
6	PO/16-17/0010/31	1110925109100	25MM 10KG COUPLER A	250	Nos	2.34	585	I/16-17/0049/31	26-Oct-2016	DIVYA ELECTRICALS & ENG.CO	100	3.239	323.9
7	PO/15-16/0004/31	1110932109100	32MM 10KG COUPLER A	400	Nos	3.21	1284	I/16-17/0004/33	04-May-2016	Ujwala Irrigation	200	4.408	881.6
8	PO/15-16/0004/31	1110932109100	32MM 10KG COUPLER A	400	Nos	3.21	1284	I/16-17/0007/31	10-May-2016	P.M.Traders	202	4.408	890.416
9	PO/16-17/0010/31	1110932109100	32MM 10KG COUPLER A	180	Nos	3.31	595.8	I/16-17/0069/31	16-Dec-2016	P.M.Traders	200	4.698	939.6
10	PO/16-17/0010/31	1110932109100	32MM 10KG COUPLER A	180	Nos	3.31	595.8	I/16-17/0049/31	26-Oct-2016	DIVYA ELECTRICALS & ENG.CO	50	4.582	229.1
11	PO/16-17/0010/31	1110932109100	32MM 10KG COUPLER A	180	Nos	3.31	595.8	I/16-17/0007/31	10-May-2016	P.M.Traders	202	4.408	890.416
12	PO/16-17/0015/31	1110932109100	32MM 10KG COUPLER A	200	Nos	3.31	662	I/16-17/0069/31	16-Dec-2016	P.M.Traders	200	4.698	939.6
13	PO/15-16/0004/31	1110940969101	40MM 10KG COUPLERA	200	Nos	4.43	886	I/16-17/0036/31	23-Sep-2016	KAY TEE INTERNATIONAL	25	6.16	154
14	PO/15-16/0004/31	1110940969101	40MM 10KG COUPLERA	200	Nos	4.43	886	I/16-17/0004/33	04-May-2016	Ujwala Irrigation	100	6.08	608

Inventory Management – Features



- ❖ An inventory control system that ensures everything is in place.
- ❖ Improve inventory control through automatically updated stock levels whenever sales and purchases are made.

Inventory Management – Features



Stock Adjustments:

Increase and decrease stocks level new products, returns, damages, shrinkage, and promotions- which also works for multi-item stock adjustments.



Scrap Management :

Manage scrap in warehouse. keep track on scrap entry and scrap exit. get periodic, item wise, Location wise scrap reports.

Inventory Management – Features

Ledger Reports :

Get ledger reports of inventory in your warehouse at many levels such as,

- ❖ Periodic Ledger report.
- ❖ Transaction wise ledger report.
- ❖ Item wise ledger report.
- ❖ Storage location wise report.
- ❖ Summary report.



Inventory Management – Features



❖ **Slow-moving and Non-moving item Report :**

Get detailed reports of the “Slow-moving” and “Non-moving” items in warehouse, to keep track of clogged and obsolete items.

Inventory Management – Graphical Stock Report

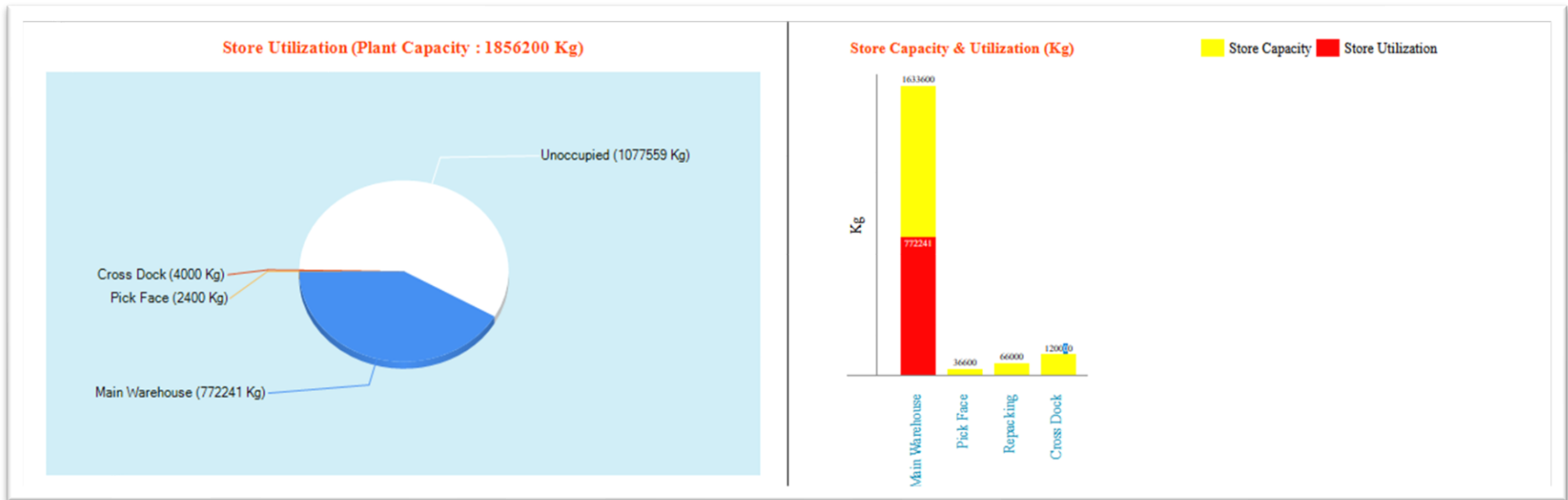
Home	1	2	3	4	5	6	7	8	9	10								
1	A25-B1	A23-B3	A22-B2	A21-B1	A1-B3	A19-B2	A15-B2	A11-B3	A10-B3	H26-R1								
	A24-B3	A23-B2	A22-B1	A20-B3	A1-B2	A19-B1	A17-B1	A11-B2	A10-B2	H28 R-1								
	A24-B2	A23-B1	A21-B3	A20-B2	A1-B1	A18-B3	A15-B3	A11-B1	A10-B1	H30 R1								
	A24-B1	A22-B3	A21-B2	A20-B1	A19-B3	A18-B2	A18-B1	A12-B1	P-01	H31-R1								
2	A26-B2	A36-B1	A34-B3	A33-B2	A32-B1	A30-B3	A2-B2	A29-B1	A27-B3	A37-B2								
	A26-B1	A35-B3	A34-B2	A33-B1	A31-B3	A30-B2	A2-B1	A28-B3	A27-B2	A37-B1								
	A25-B2	A35-B2	A34-B1	A32-B3	A31-B2	A30-B1	A29-B3	A28-B2	A27-B1	A36-B3								
	A25-B2	A35-B1	A33-B3	A32-B2	A31-B1	A2-B3	A29-B2	A28-B1	A26-B3	A36-B2								
3	A4-B1	A48-B3	<div style="border: 1px solid gray; padding: 5px;"> <p>Pallet No : 000002300017</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Item Code</th> <th>Description</th> <th>Item Qty</th> <th>Item Capacity</th> </tr> </thead> <tbody> <tr> <td>1421160992101</td> <td>160X110MM RED. TEE DOOR GRR D</td> <td>150</td> <td></td> </tr> </tbody> </table> </div>						Item Code	Description	Item Qty	Item Capacity	1421160992101	160X110MM RED. TEE DOOR GRR D	150		A3-B2	A38-B3
	Item Code	Description							Item Qty	Item Capacity								
	1421160992101	160X110MM RED. TEE DOOR GRR D							150									
	A49-B3	A48-B2							A3-B1	A38-B2								
A49-B2	A48-B1	A39-B3	A38-B1															
A49-B1	A47-B3	A39-B2	A37-B3															
4	A50-B2	A60-B1	<div style="border: 1px solid gray; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Item Code</th> <th>Description</th> <th>Item Qty</th> <th>Item Capacity</th> </tr> </thead> <tbody> <tr> <td>1421160992101</td> <td>160X110MM RED. TEE DOOR GRR D</td> <td>150</td> <td></td> </tr> </tbody> </table> </div>						Item Code	Description	Item Qty	Item Capacity	1421160992101	160X110MM RED. TEE DOOR GRR D	150		A51-B3	A61-B2
	Item Code	Description							Item Qty	Item Capacity								
	1421160992101	160X110MM RED. TEE DOOR GRR D							150									
	A50-B1	A5-B3							A51-B2	A61-B1								
A4-B3	A5-B2	A51-B1	A60-B3															
A4-B2	A5-B1	A50-B3	A60-B2															

Inventory Management – Lot Expiry Dashboard

All Previous	Today	Tomorrow	Next Week	Next Month	Next Quarter	Next Six Month	Next Year		
Sr No	Lot No	LPN No	Location	Item Code	Item Description	Lot Qty	UOM	Production Date	Expiry Date
1	000000220918	KT023	Frozen Pick Face	00005-351	10:1 Beef Patties - BRF 1x380 Pcs	391	Case	27/Feb/2018	27/Apr/2018
2	000000210918	KT022	Frozen Pick Face	00005-351	10:1 Beef Patties - BRF 1x380 Pcs	337	Case	20/Feb/2018	20/Apr/2018
3	000000280918	KT029	Frozen Pick Face	00006-369	4:1 Beef Patties - BRF 1x120 Pcs	237	Case	26/Feb/2018	26/Apr/2018
4	000000700918	KT071	Frozen Pick Face	00014-117	English Muffins - FSB 16 Bags x 12 Pcs	172	Case	28/Dec/2017	28/Apr/2018
5	000003040918	KT302	Frozen Pick Face	00459-007	Grand Mac Bun	89	Case	05/Feb/2018	06/Apr/2018
6	000000260918	KT027	Frozen Pick Face	01146-083	3:1 Beef Patties - BRF 1x120 Pcs	224	Case	26/Feb/2018	26/Apr/2018
7	000000970918	KT098	Chiller Pick Face	02399-054	Garlic Mayonnaise Sauce24x687 gm	29	Case	24/Dec/2017	23/Apr/2018
8	000000960918	KT097	Chiller Pick Face	02399-054	Garlic Mayonnaise Sauce24x687 gm	7	Case	12/Dec/2017	11/Apr/2018
9	000000320918	KT033	Frozen Pick Face	05875-099	Angus Beef Patty - BRF 1 x 120 Pcs	49	Case	25/Feb/2018	25/Apr/2018
10	000000310918	KT032	Frozen Pick Face	05875-099	Angus Beef Patty - BRF 1 x 120 Pcs	99	Case	20/Feb/2018	20/Apr/2018

Inventory Management – Warehouse Utilization Dashboard

Zone Wise Utilization



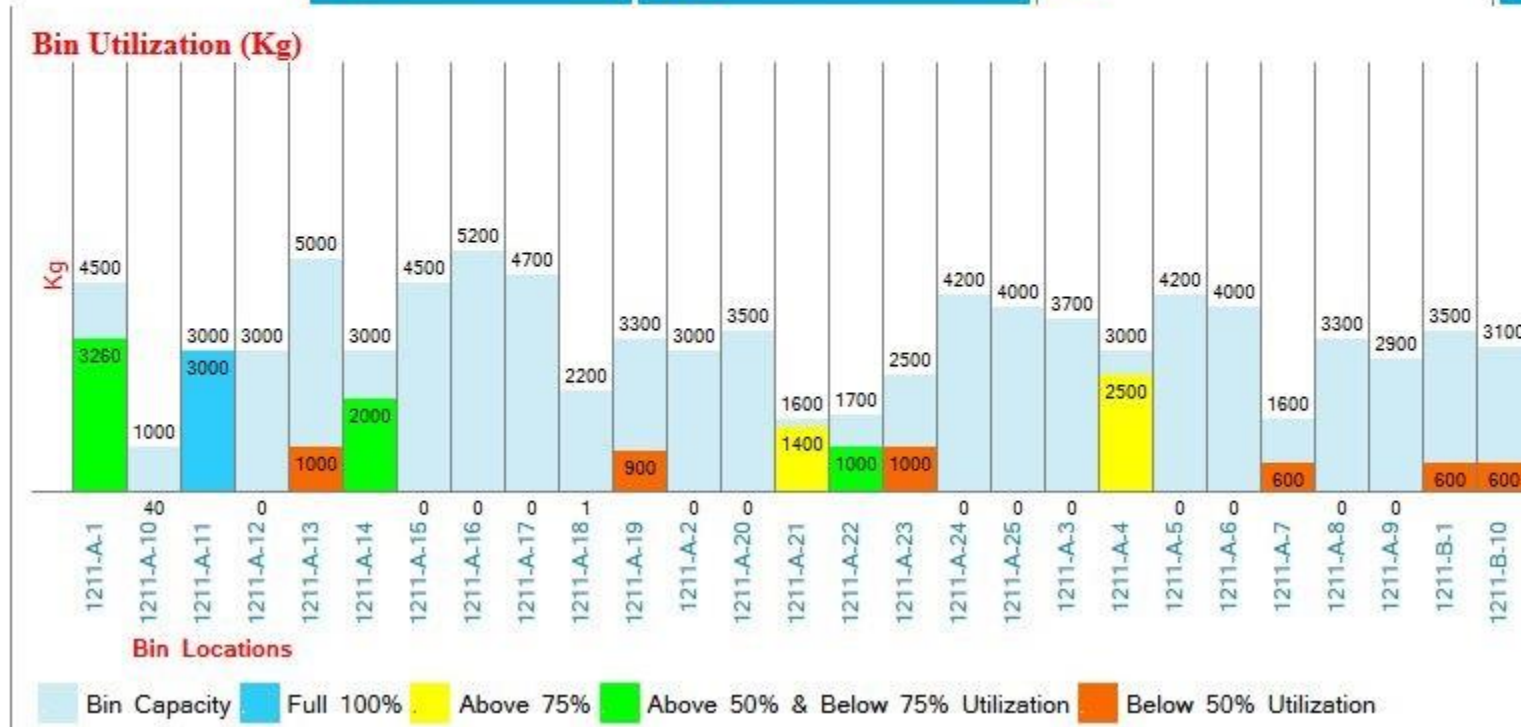
Inventory Management – Warehouse Utilization Dashboard

Bin Wise Utilization



Graphical Stock






Store Utilization
Bin Utilization (Rack)
Bin Utilization (Bar Chart)



Inventory Management – Warehouse Utilization Dashboard

	1	2	3	4	5
R1	1-A-1	1-A-7	1-A-11	1-A-16	1-A-21
	1-A-2	1-A-8	1-A-12	1-A-17	1-A-22
	1-A-3	1-A-9	1-A-13	1-A-18	1-A-23
	1-A-4	1-A-10	1-A-14	1-A-19	1-A-24
	1-A-5	1-A-6	1-A-15	1-A-20	1-A-25
R2	1-B-1	1-B-6	1-B-11	1-B-16	1-B-21
	1-B-2	1-B-7	1-B-12	1-B-17	1-B-22
	1-B-3	1-B-8	1-B-13	1-B-18	1-B-23
	1-B-4	1-B-9	1-B-14	1-B-19	1-B-24
	1-B-5	1-B-10	1-B-15	1-B-20	1-B-25
R3	1-C-1	1-C-6	1-C-11	1-C-16	1-C-21
	1-C-2	1-C-7	1-C-12	1-C-17	1-C-22
	1-C-3	1-C-8	1-C-13	1-C-18	1-C-23
	1-C-4	1-C-9	1-C-14	1-C-19	1-C-24
	1-C-5	1-C-10	1-C-15	1-C-20	1-C-25
R4	1-D-1	1-D-6	1-D-11	1-D-16	1-D-21
	1-D-2	1-D-7	1-D-12	1-D-17	1-D-22
	1-D-3	1-D-8	1-D-13	1-D-18	1-D-23
	1-D-4	1-D-9	1-D-14	1-D-19	1-D-24
	1-D-5	1-D-10	1-D-15	1-D-20	1-D-25

Bin Wise Utilization

-  Empty Bin
-  Full Bin
-  Above 75%
-  Above 50% & Below 75% Utilization
-  Below 50% Utilization

Material Category wise– Graphical Stock Report

WIRE ROD - Location wise Identification



WIRE ROD - Location wise Identification										
1	2	3	4	5	6	7	8	9	10	11
Pallet: 000000120018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 6 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000130018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 6 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18				Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	
11	12	13	14	15	16	17	18	19	20	21
	Pallet: 000000110018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 5 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000070018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 1 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	
21	22	23	24	25	26	27	28	29	30	31
Pallet: 000000090018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 3 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000140018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 7 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			
31	32	33	34	35	36	37	38	39	40	41
	Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18				Pallet: 000000100018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 4 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			



Material Category wise – Graphical Stock Report

Raw Material - Location wise Identification



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
A1		Pallet: 000000280018 Mat Code: IRCL1805001100 Item Qty: 100 Dia: 11.00 Heat Code: 27 Grade: Supplier: Shini Plastics Pvt Ltd Date: 27/Apr/18			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			
C2			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000190018 Mat Code: IRCL1805001100 Item Qty: 500 Dia: 11.00 Heat Code: 23 Grade: Supplier: Shini Plastics Pvt Ltd Date: 27/Apr/18			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	
C1																
C2			Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18				Pallet: 000000170018 Mat Code: IRCL1805001400 Item Qty: 250 Dia: 14.00 Heat Code: 8 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18				Pallet: 000000190018 Mat Code: IRCL1805001100 Item Qty: 500 Dia: 11.00 Heat Code: 23 Grade: Supplier: Shini Plastics Pvt Ltd Date: 27/Apr/18					

Material Category wise – Graphical Stock Report

ITW - Location wise Identification

Next 

	1	2	3	4	5	6	7	8	9	10
A	Pallet: 000000120018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 6 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000130018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 6 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	
A		Pallet: 000000110018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 5 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000070018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 1 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18
A	Pallet: 000000090018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 3 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18	Pallet: 000000140018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 7 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18			Pallet: 000000080018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 2 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		
A		Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		Pallet: 000000160018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 9 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18				Pallet: 000000100018 Mat Code: INCL1705010900 Item Qty: 100 Dia: 09.00 Heat Code: 4 Grade: Supplier: Shini Plastics Pvt Ltd Date: 26/Apr/18		

Inventory Management – Warehouse Utilization Report

Store Location Wise Stock Report : A10-B1

Sr.No	Bin Code	Bin Description	Total Available Qty	Capacity in Kg	Total Available in Kg	Utilization in Kg (%)	Capacity in Cu.Meter	Total Available in Cu.Meter	Utilization in Cu.Meter (%)
1	1102A10-B1	A10-B1	18.00	200.00	11.14	5.57	16.00	0.90	5.63

(ERP 2009- www.improsys.in)

Store Location Wise Stock Report : A10-B2

Sr.No	Bin Code	Bin Description	Total Available Qty	Capacity in Kg	Total Available in Kg	Utilization in Kg (%)	Capacity in Cu.Meter	Total Available in Cu.Meter	Utilization in Cu.Meter (%)
1	1102A10-B2	A10-B2	220.00	200.00	66.07	33.04	16.00	11.00	68.75

(ERP 2009- www.improsys.in)

Store Location Wise Stock Report : A11-B3

Sr.No	Bin Code	Bin Description	Total Available Qty	Capacity in Kg	Total Available in Kg	Utilization in Kg (%)	Capacity in Cu.Meter	Total Available in Cu.Meter	Utilization in Cu.Meter (%)
1	1102A11-B3	A11-B3	20.00	200.00	200.00	100.00	16.00	1.00	6.25

(ERP 2009- www.improsys.in)

Inventory Management – Storage Location wise report

Store Location Wise Stock Report : All

Total Records Found : 19

Total Quantity : 968

Sr.No	Store Location	Lot No	Item Code	Description	Qty	UOM
1	Waiting Store	000000050017	1117110999103	110MM 6KG ELBOW A	60	Nos
2	Waiting Store	000000040017	1117110999103	110MM 6KG ELBOW A	60	Nos
3	Waiting Store	000000030017	1117110999103	110MM 6KG ELBOW A	60	Nos
4	Waiting Store	000000020017	1117110999103	110MM 6KG ELBOW A	60	Nos
5	Waiting Store	000000010017	1117110999103	110MM 6KG ELBOW A	60	Nos
6	A10-B1	000000010016	1131110994100	114.30MM 4 INCHES COUPLER SH80 C	18	Nos
7	A10-B2	000000030016	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	100	Nos
8	A10-B3	000000040016	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	100	Nos
9	A10-B2	000000060017	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	70	Nos
10	A10-B3	000000050016	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	100	Nos
11	A11-B1	000000060016	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+	90	Nos
12	A11-B3	000000070016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
13	Waiting Store	000000080016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
14	Waiting Store	000000090016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
15	Waiting Store	000000100016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
16	B10-B1	000000120016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
17	A12-B3	000000130016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
18	Waiting Store	000000110016	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B	20	Nos
19	A10-B2	000000023116	1421160992101	160X110MM RED. TEE DOOR GRR D	50	Nos

(ERP 2009- www.improsys.in)

Inventory Management – Stock Valuation Report

Improsys

BR-1,427,B WingJai Ganesh Vision,

Akurdi-35,

Tel.:+91 20 65601545

Email :

Web Site:



Stock Valuation Report As on 25/Apr/2016 For Storage Location :FG Store

Sr No	Storage Location	Item	Description	Stock Qty	UOM	Rate	Amount
1	FG Store	CO2GASCYLINDER	CO2 GAS CYLINDER	1	Nos.	0.00	0.00
2	FG Store	D802100PCRFITTB	Deodorizer	2	Nos.	0.00	0.00
3	FG Store	EM2.2X2900FTS	ELECTRIC MOTOR FOOT MOUNTED, 2.2 kW X 2900 RPM, Make - Siemens	2	Nos.	0.00	0.00
4	FG Store	EM3.7X2900FTS	ELECTRIC MOTOR FOOT MOUNTED, 3.7 kW X 2900 RPM, Make - Siemens	3	Nos.	0.00	0.00
5	FG Store	FL100ASA300SORFMS	MS FLANGE 100 NB ASA300# SORF B16.5 GR.2062	1	Nos.	0.00	0.00
6	FG Store	FL25ASA150SORF304	SS304 FLANGE 25 NB ASA150# SORF B16.5	2	Nos.	0.00	0.00
7	FG Store	FLRI1812X75X10MS	FLAT RING MS - ID1812mm X 75mm W X 10mm Thk	3	Nos.	0.00	0.00
8	FG Store	GSKTKSOE540X460	Gasket, KSOE, Size - OD 540mm X ID 460mm X 3mm thk, Make - Uniklinger	1	Nos.	0.00	0.00
9	FG Store	PRIMBOX600X1.5MTR	Priming Box 600 NB X 1.2 Mtr MOC: MS	3	Nos.	0.00	0.00
10	FG Store	SOCK6AMPBCKL	SOCKET-6AMP, MOC - Bakelite	2	Nos.	0.00	0.00
11	FG Store	SWITCH6AMPBCK	SWITCH 6 AMP, MOC - BAKELITE	2	Nos.	0.00	0.00
Total Amount							0.00

(ERP 2010- www.improsys.in)

Inventory Management – Non-Moving Stock Report

NON Moving Stock Report for the Storage Location 'All' Between 25/Dec/2016 To 25/Apr/2017

Total Records Found :		Total Quantity :			Stock Qty	UOM
Sr.No	Store Location	Item Code	Description			
1	11010000	1131110994100	114.30MM 4 INCHES COUPLER SH80 C		0	Nos
2	11010000	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		0	Nos
3	11010000	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A		0	Nos
4	11010000	1131932994100	33.40MM 1 INCHES COUPLER SH80 A		0	Nos
5	11010000	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		0	Nos
6	11020002	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		0	Nos
7	11020002	1131932994100	33.40MM 1 INCHES COUPLER SH80 A		200	Nos
8	11020002	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A		319	Nos
9	11020002	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		0	Nos
10	11020002	1131110994100	114.30MM 4 INCHES COUPLER SH80 C		0	Nos
11	1102A10-B1	1131110994100	114.30MM 4 INCHES COUPLER SH80 C		18	Nos
12	1102A10-B2	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		170	Nos
13	1102A10-B3	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		200	Nos
14	1102A11-B1	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		90	Nos
15	11060006	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		80	Nos
16	1102B10-B1	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		20	Nos
17	1102A11-B3	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		20	Nos
18	1102A12-B3	1131940994100	42.16MM 11/4 INCHES COUPLER SH80 B		20	Nos
19	1102A17-B2	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A		0	Nos
20	11010000	1117110999103	110MM 6KG ELBOW A		0	Nos
21	11020002	1117110999103	110MM 6KG ELBOW A		0	Nos
22	11100003	1117110999103	110MM 6KG ELBOW A		30	Nos
23	11020002	1421160992101	160X110MM RED. TEE DOOR GRR D		150	Nos
24	1102A10-B2	1421160992101	160X110MM RED. TEE DOOR GRR D		50	Nos
25	11040004	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A		50	Nos
26	11060006	1117110999103	110MM 6KG ELBOW A		300	Nos
27	11040004	1131920994100	21.34MM 1/2 INCHES COUPLER SH80 A+		30	Nos

(ERP by Improsys www.improsys.in)

Inventory Management – Non-Moving Stock Report

Sr No	Transaction No	Date	User	Item	Description	UOM	Qty
Receipt:With Purchase Order							
1	RPO/1516/000131	24-Mar-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	336
Total Qty							336
Receipt:With Purchase Order							
1	ARE/1617/00170/31	06-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	336
Total Qty							336
Transfer:New Pallet							
1	000007173116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
2	000007183116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
3	000007193116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
4	000007203116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
5	000007213116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
6	000007223116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
7	000007233116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
8	000007243116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
9	000007253116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
10	000007263116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
11	000007273116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
12	000007283116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
13	000007293116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
14	000007303116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
15	000007313116	07-Apr-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	1
Dispatch:Delivery Challan							
1	DC/1617/001931	20-Jul-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	12
2	DC/1617/007031	16-Dec-2016	Mutha	1131925994100	26.67MM 3/4 INCHES COUPLER SH80A	Nos	168
Total Qty							180

Warehouse Productivity

- ❖ Warehouse Utilization Report
- ❖ Put-Away / Picker Accuracy
- ❖ Inventory Accuracy
- ❖ Expiry Dashboard
- ❖ Inbound / Outbound Productivity
- ❖ Delivery Performance
- ❖ Fleet Utilization
- ❖ Product Freshness

KPI Dashboards/Reporting

- ❖ KPI Dashboard
- ❖ Live Vehicle Tracking Dashboard
- ❖ Replenishment Dashboard
- ❖ Inventory Write-Offs
- ❖ Storage Location wise stock report
- ❖ Pallet wise stock
- ❖ Supplier Wise Stock
- ❖ Graphical Stock Report
- ❖ Stock Ageing Report
- ❖ Asset Management Info
- ❖ Ledger Reports
- ❖ Vendor wise Profitability Report
- ❖ Customer wise profitability report
- ❖ Stock Valuation Report
- ❖ Slow Moving Stock
- ❖ Non-Moving Stock

Inventory Management – Advantages



Improve warehouse space utilization.



Improve in cash flow.



Improvement in productivity



Better Inventory control



Improve delivery performance.

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
- AnyDesk
- 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
- Mozilla Firefox



❖ Requirements for Client

- ❖ Mozilla Firefox



Customer satisfaction can be defined in terms of effective utilization of services offered by Improsys.

List of loyal customers with repeat business to Improsys



Current Projects

Company Name: **Priceway Marketing Co. Ltd.**

Location: Bangkok, Thailand and China

Business Domain: Retail Distribution and Warehousing

No. of Locations: 17

Period of association with Improsys: 6 months

Avg. Daily Transactions in WMS Software: Approx. 100 orders processed daily for dispatches with avg. of 10 SKU's per order



Solution Provided:

- 1) Connectivity of 17 retail inventory locations WMS software to centralized warehouse management software
- 2) Software operated on English as well as local Thai language

Impact on business due to Improsys Fast WMS:

- 1) Improvement in productivity and efficiency of operations



Current Projects

Company Name: **Al Bustan Al Wataniya**

Location: Kuwait

Business Domain: Food and Non

Solution Provided:

- 1) WMS with Connectivity to existing legacy system.
- 2) FEFO - First Expiry First Out Picking Logic



بستان الوطنية
BUSTAN AL WATANIYA

Company Name: **Mohebi Martin Brower Logistics**

Location: Kuwait, Bahrain

No. of Locations – 2

Business Domain: McDonalds 3PL operator

Solution Provided:

- 1) WMS for cold storage



Upcoming Projects

Company Name: **Western Refrigeration Pvt. Ltd.**

Location: Mumbai, India

Business Domain: Cold Storage Warehousing

No. of Locations: 1

Solution Proposed:

1) Warehouse Management Software for Cold Storage



Company Name: **Tamilnadu Foodgrains Marketing Yard**

Location: Chennai, India

Business Domain: Food/Grains Warehouse

Solution Proposed:

1) Warehouse Management Solution for Company and 3PL Parties



Future Prospects - Global MNC Organizations

Company Name: **PepsiCo**

leading snack & beverage business in Asia, Middle East and South Africa

(AMESA) Sector

Locations:

1. India
2. South Africa
3. Saudi Arabia
4. Egypt
5. Dubai
6. Pakistan



PEPSICO

Business Domain: Production, Supply and Distribution

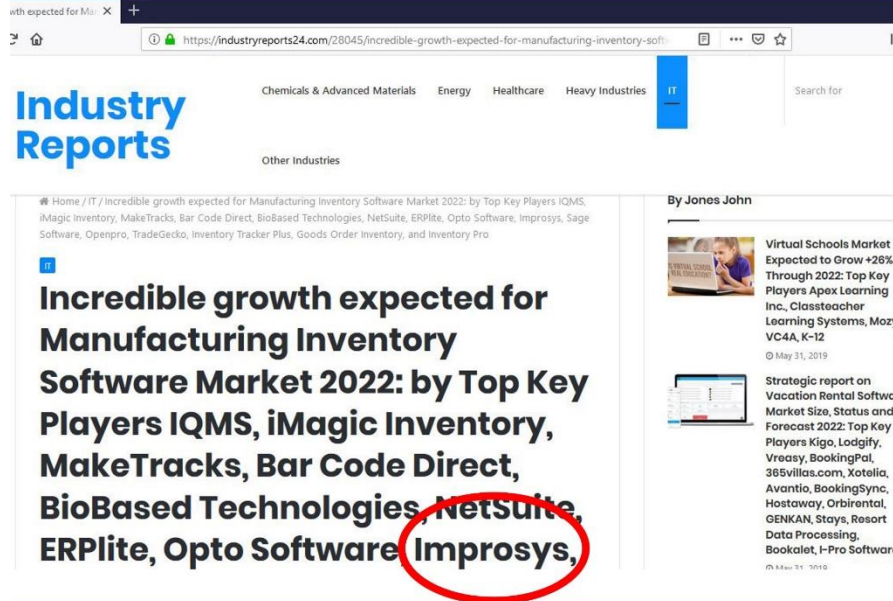
Solution Proposed:

- 1) WMS Solution for Distribution Center and all 3PL Parties in various location across AMSEA sector.

Sr. No.	Market Research Report Name	Publisher	Link
1	COVID-19 Impact on Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Study Report	https://www.marketstudyreport.com/reports/covid-19-impact-on-manufacturing-inventory-software-market-global-research-reports-2020-2021
2	Manufacturing Inventory Software Market 2020– Industry Analysis, Size, Share, Trends, Market Demand, Growth, Opportunities and Forecast 2026	QY Research	https://www.newsdistinct.com/manufacturing-inventory-software-market-2020-industry-analysis-size-share-trends-market-demand-growth-opportunities-and-forecast-2026-research-report-by-qyresearch/
3	Manufacturing Inventory Software: Market 2019 Benefits, Forthcoming Developments, Business Opportunities & Future Investments to 2024	Kentucky Reports	https://kentuckyreports.com/2020/04/20/manufacturing-inventory-software-market-2019-benefits-forthcoming-developments-business-opportunities-future-investments-to-2024-bar-code-direct-netsuite-maketracks-sage-software/
4	Global Manufacturing Inventory Software Market Top Players 2019	Investor Opinion, UK	https://investoropinion.co.uk/2020/01/30/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quickbooks-dba-intellitrack-inforiqms/
5	Global Manufacturing Inventory Software Market 2020 Industry Analysis by Size, Share, Growth, Key players, Trends, Recent Development and Forecast Till 2025	Orbis Research, USA	https://primefeed.in/news/161446/global-manufacturing-inventory-software-market-2020-industry-analysis-by-size-share-growth-key-players-trends-recent-development-and-forecast-till-2025/
6	Manufacturing Inventory Software Market Size & Share 2020	3rd Market Reports and Analytics	https://3wnews.org/uncategorised/447897/manufacturing-inventory-software-market-size-share-2020-research-analysis-and-industry-forecast-to-2025/
7	Manufacturing Inventory Software Market, Global Research Reports 2020-2021	Market Research Hub	https://www.marketresearchhub.com/report/covid-19-impact-on-manufacturing-inventory-software-market-global-research-reports-2020-2021-report.html



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



with expected for Mo: X +

https://industryreports24.com/28045/incredible-growth-expected-for-manufacturing-inventory-soft

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, Improsys, 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

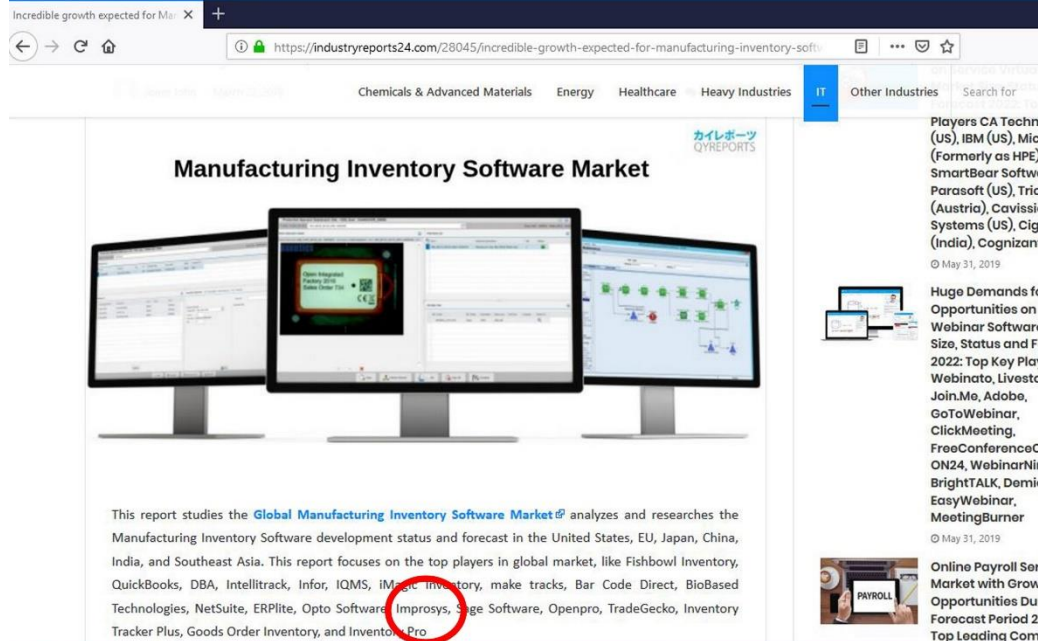
Strategic report on Vacation Rental Software Market Size, Status and Forecast 2022: Top Key Players Kigo, Lodgify, Vreasy, BookingPal, 365villas.com, Xotelia, Avantis, BookingSync, Hostaway, Orbiental, GENKAN, Stays, Resort Data Processing, Bookalet, I-Pro Software
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Improsys identified as one of the top players in Global Manufacturing Inventory Software Market by Industry Reports

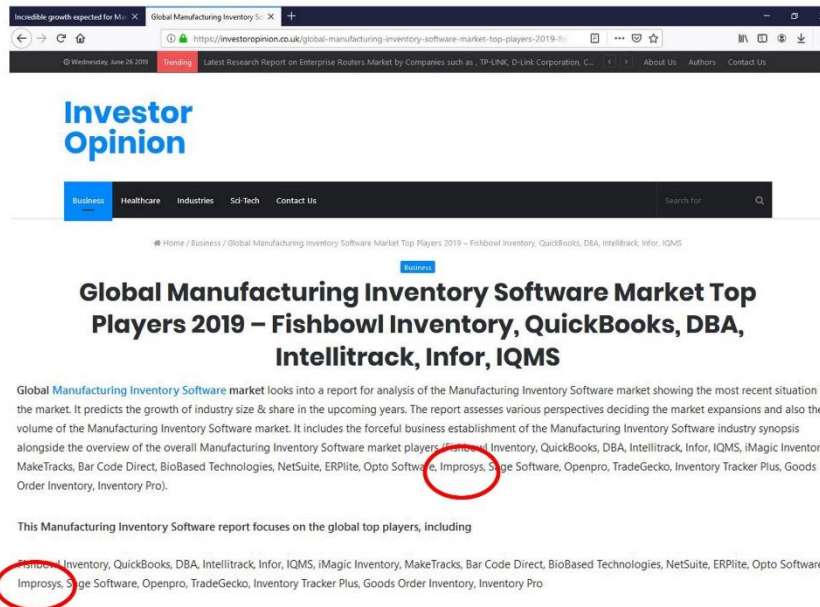


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Improsys identified as one of the top players 2019 in Global Manufacturing Inventory Software Market by Investor Opinion



The screenshot shows a web browser displaying an article on the Investor Opinion website. The article title is "Global Manufacturing Inventory Software Market Top Players 2019 – Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS". The text of the article mentions several market players, with "Improsys" circled in red. The URL in the browser address bar is <https://investoropinion.co.uk/global-manufacturing-inventory-software-market-top-players-2019-fishbowl-inventory-quickbooks-dba-intellitrack-infor-iqms/>.

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Global Manufacturing Inventory Software Market Top Players 2019 – Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS

Global Manufacturing Inventory Software market looks into a report for analysis of the Manufacturing Inventory Software market showing the most recent situation in the market. It predicts the growth of industry size & share in the upcoming years. The report assesses various perspectives deciding the market expansions and also the volume of the Manufacturing Inventory Software market. It includes the forceful business establishment of the Manufacturing Inventory Software industry synopsis alongside the overview of the overall Manufacturing Inventory Software market players (Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPiite, Opto Software, Improsys, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, Inventory Pro).

This Manufacturing Inventory Software report focuses on the global top players, including

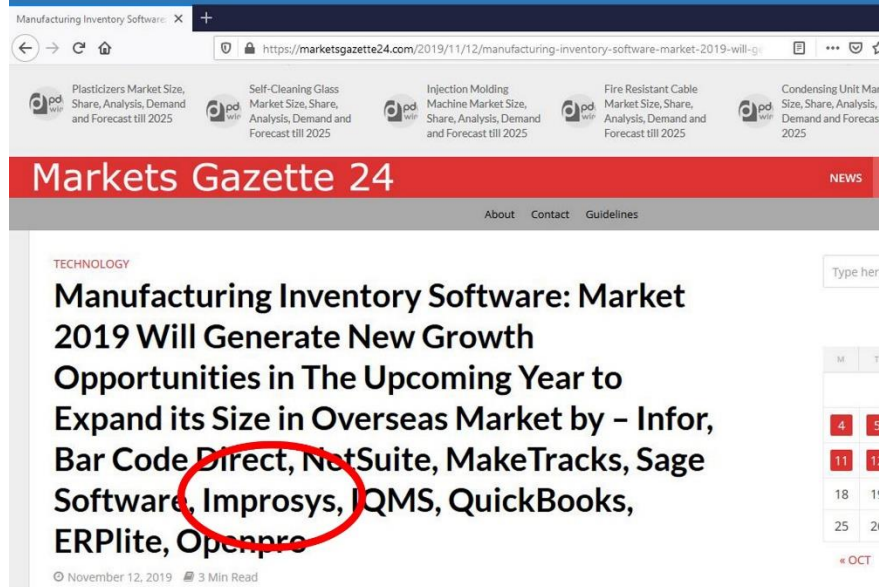
Fishbowl Inventory, QuickBooks, DBA, Intellitrack, Infor, IQMS, iMagic Inventory, MakeTracks, Bar Code Direct, BioBased Technologies, NetSuite, ERPiite, Opto Software, Improsys, Sage Software, Openpro, TradeGecko, Inventory Tracker Plus, Goods Order Inventory, Inventory Pro

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Improsys identified as one of the top players in Manufacturing Inventory Software Market by Markets Gazette 24



Manufacturing Inventory Software: Market 2019 Will Generate New Growth Opportunities In The Upcoming Year to Expand its Size in Overseas Market by – Infor, Bar Code Direct, NetSuite, MakeTracks, Sage Software, Improsys, IQMS, QuickBooks, ERPlite, Openpro

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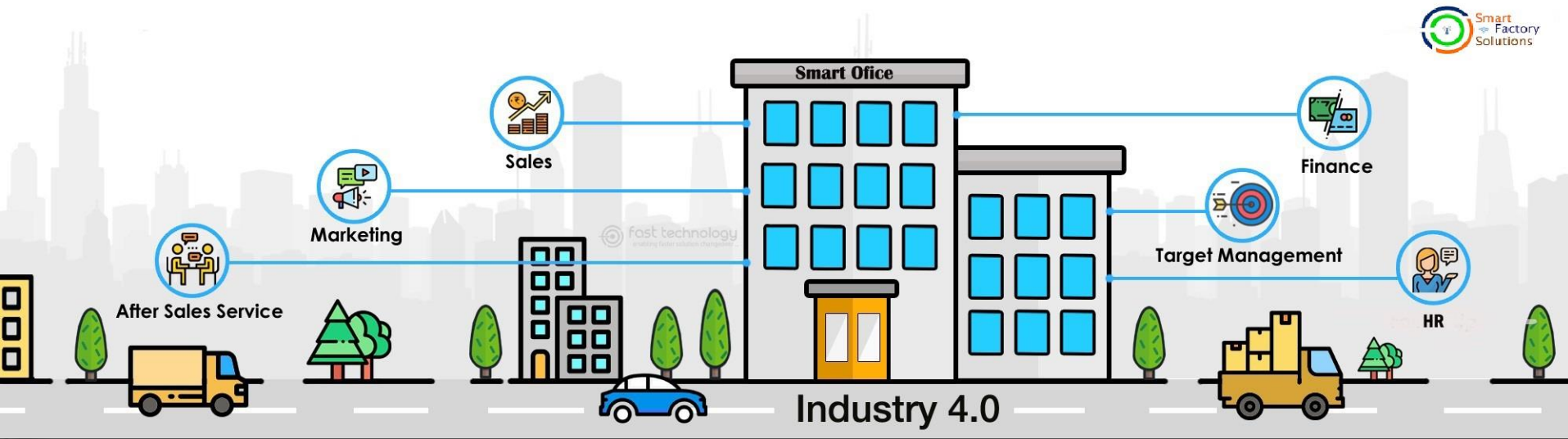
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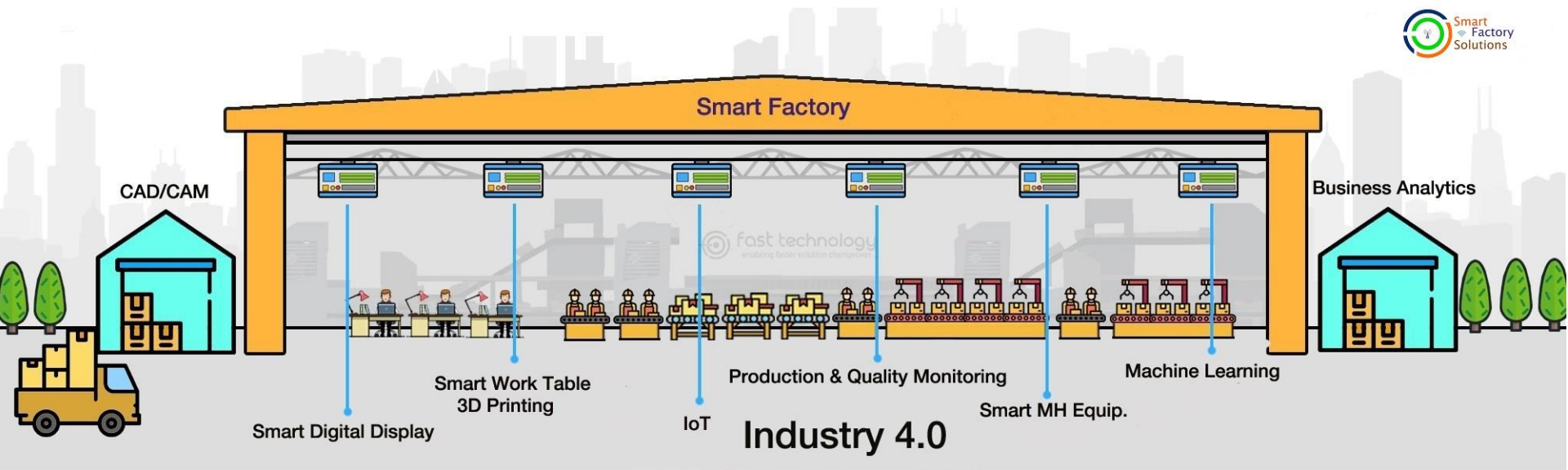
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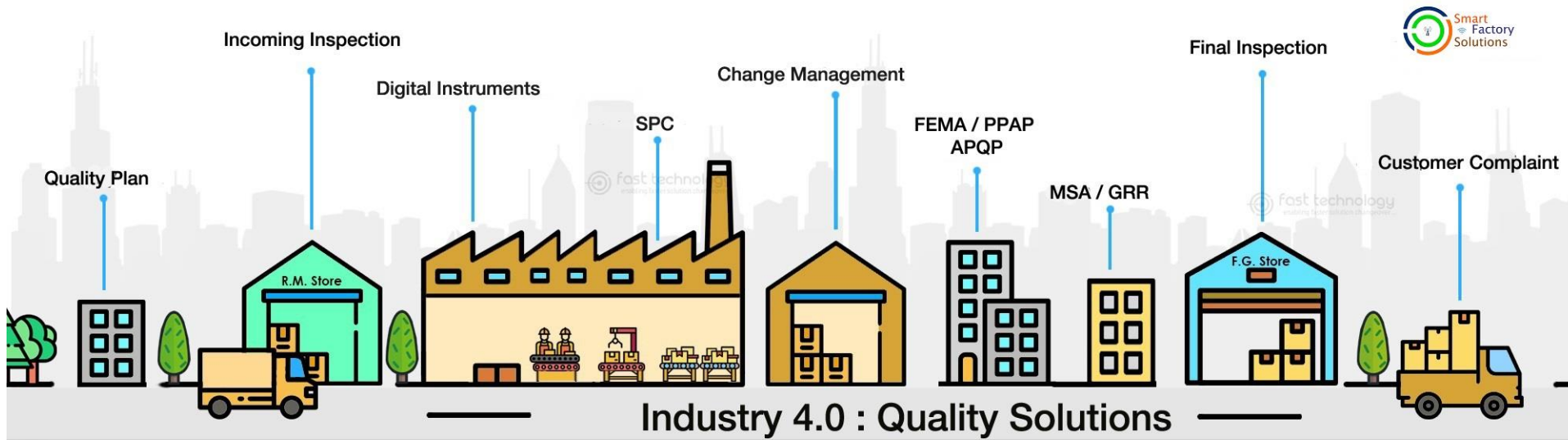
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