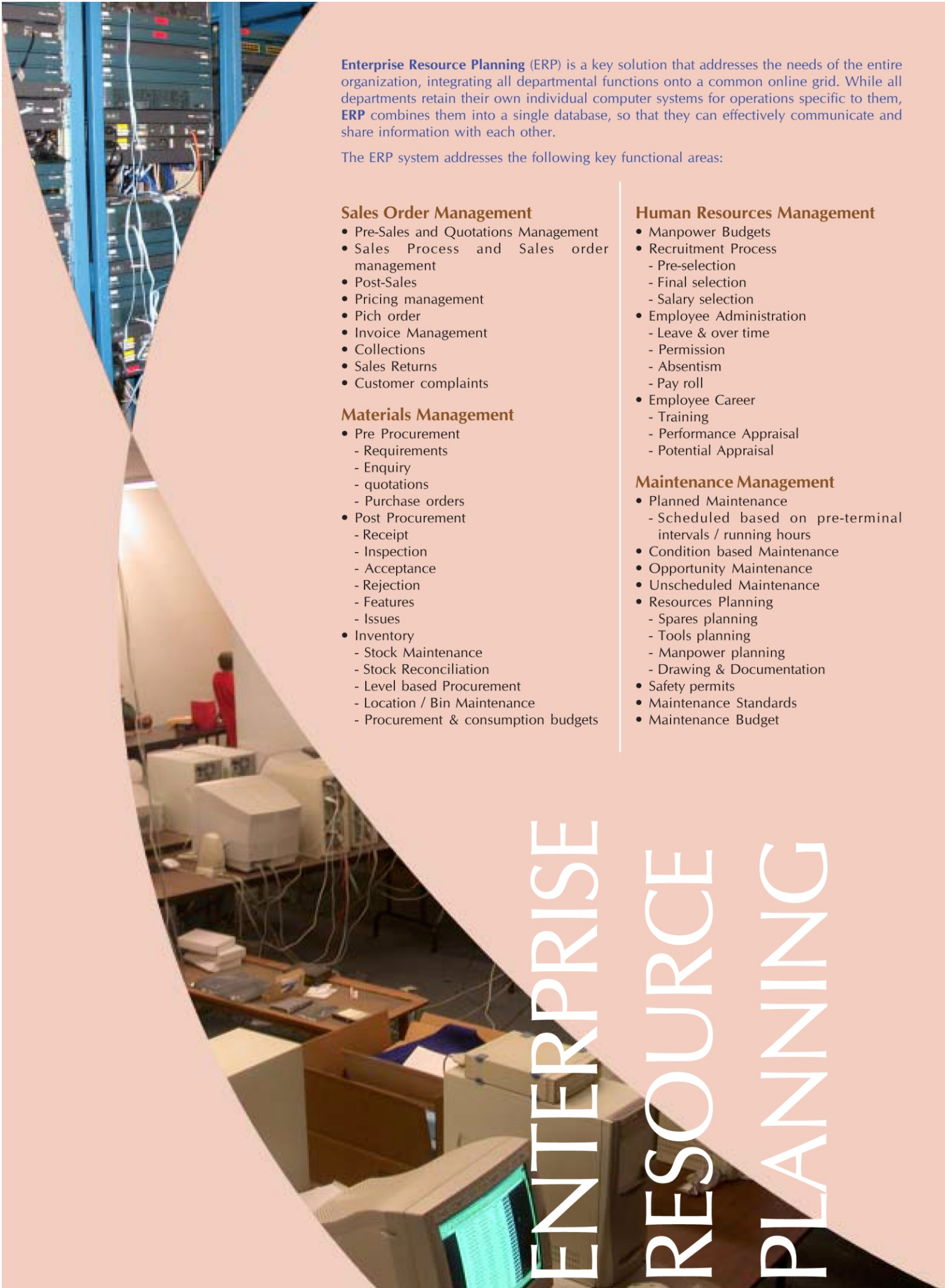




ENTERPRISE RESOURCE PLANNING

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Complete solutions for your enterprise



Enterprise Resource Planning (ERP) is a key solution that addresses the needs of the entire organization, integrating all departmental functions onto a common online grid. While all departments retain their own individual computer systems for operations specific to them, **ERP** combines them into a single database, so that they can effectively communicate and share information with each other.

The ERP system addresses the following key functional areas:

Sales Order Management

- Pre-Sales and Quotations Management
- Sales Process and Sales order management
- Post-Sales
- Pricing management
- Pick order
- Invoice Management
- Collections
- Sales Returns
- Customer complaints

Materials Management

- Pre Procurement
 - Requirements
 - Enquiry
 - quotations
 - Purchase orders
- Post Procurement
 - Receipt
 - Inspection
 - Acceptance
 - Rejection
 - Features
 - Issues
- Inventory
 - Stock Maintenance
 - Stock Reconciliation
 - Level based Procurement
 - Location / Bin Maintenance
 - Procurement & consumption budgets

Human Resources Management

- Manpower Budgets
- Recruitment Process
 - Pre-selection
 - Final selection
 - Salary selection
- Employee Administration
 - Leave & over time
 - Permission
 - Absentism
 - Pay roll
- Employee Career
 - Training
 - Performance Appraisal
 - Potential Appraisal

Maintenance Management

- Planned Maintenance
 - Scheduled based on pre-terminal intervals / running hours
- Condition based Maintenance
- Opportunity Maintenance
- Unscheduled Maintenance
- Resources Planning
 - Spares planning
 - Tools planning
 - Manpower planning
 - Drawing & Documentation
- Safety permits
- Maintenance Standards
- Maintenance Budget

ENTERPRISE RESOURCE PLANNING

Production Planning & Shopfloor Management

- Production planning (Annual and rolling plans)
- Varying manufacturing plans based on sales orders booked / production capacity
- Capacity planning (optimum utilisation of manufacturing processes)
- Management of production work orders and subcontracted orders
- Regular tracking of manufacturing work orders
- Work-in-progress management
- Assembly process management
- Quality management
 - Inspection
 - Wastage / Rejections
- Re-work planning
- Finished goods management
- Bill of materials
- Raw material / semi-finished items procurement
- Sub-contract management
- Energy monitoring
- Material balance monitoring and analysis

Financial Management

- Accounts payable (bank / cash payment, purchase journal, bills payable, letters of credit)
- Accounts receivable (bank / cash receipts, sales journal, bills receivable, letters of credit)
- Fixed assets (new assets, sale / removal of assets, depreciation, revaluation)
- General ledger (bank / cash receipts & payments, general journal)
 - Trial balance, Profit and Loss account, Balance Sheet
- Bank reconciliation
- Credit management, financial charges, age-wise analysis
- Trade deposits received and issued
- Data management
 - Yearly processing

Other features

Our ERP solution has the following added features intended to ensure appropriate data access, data security and audit trail:

- **Login:** Ensures that only authorised persons can access certain restricted features. The user has the key in his credentials (user name and password) in order to log on to the system. An audit log is maintained on the usage of the system, user-wise.
- **User and access rights:** Creates users with access rights to use one or more sub-modules of the system. This secures the database and prevents unauthorised access to it. All passwords are stored in encrypted form in the database.
- **Codification / document numbering:** A flexible system facilitates users to define the codification / document numbering structure and adapt to each functional requirement, either through auto number generation or support manual numbering.
- **Audit trail:** For control purposes, all specified transactions can be tracked for an audit trail. This ensures system authenticity by enabling auditing at any stage.

Process based approach forms the basis for the ERP development / implementation and results in best business practices are inculcated in each and every company. The integrated approach followed in ERP can have a tremendous payback, especially in SME segments.



Our clientele speaks for us

National clients

- Advani Oerlikon Ltd.
- Andhra Bank
- Bharat Heavy Electricals Limited
- Central Bank of India
- Export-Import Bank of India
- Global Trade Finance
- Hindustan Aeronautics Limited
- India Government Mint
- Indian Overseas Bank
- Institute of Chartered Accountants of India
- Maharashtra State Assembly
- Nuclear Fuel Complex, Hyderabad
- Ordnance Factory, Medak, Andhra Pradesh
- Reserve Bank of India

International clients

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- Contact, France
- Ocean Networks, Japan

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