

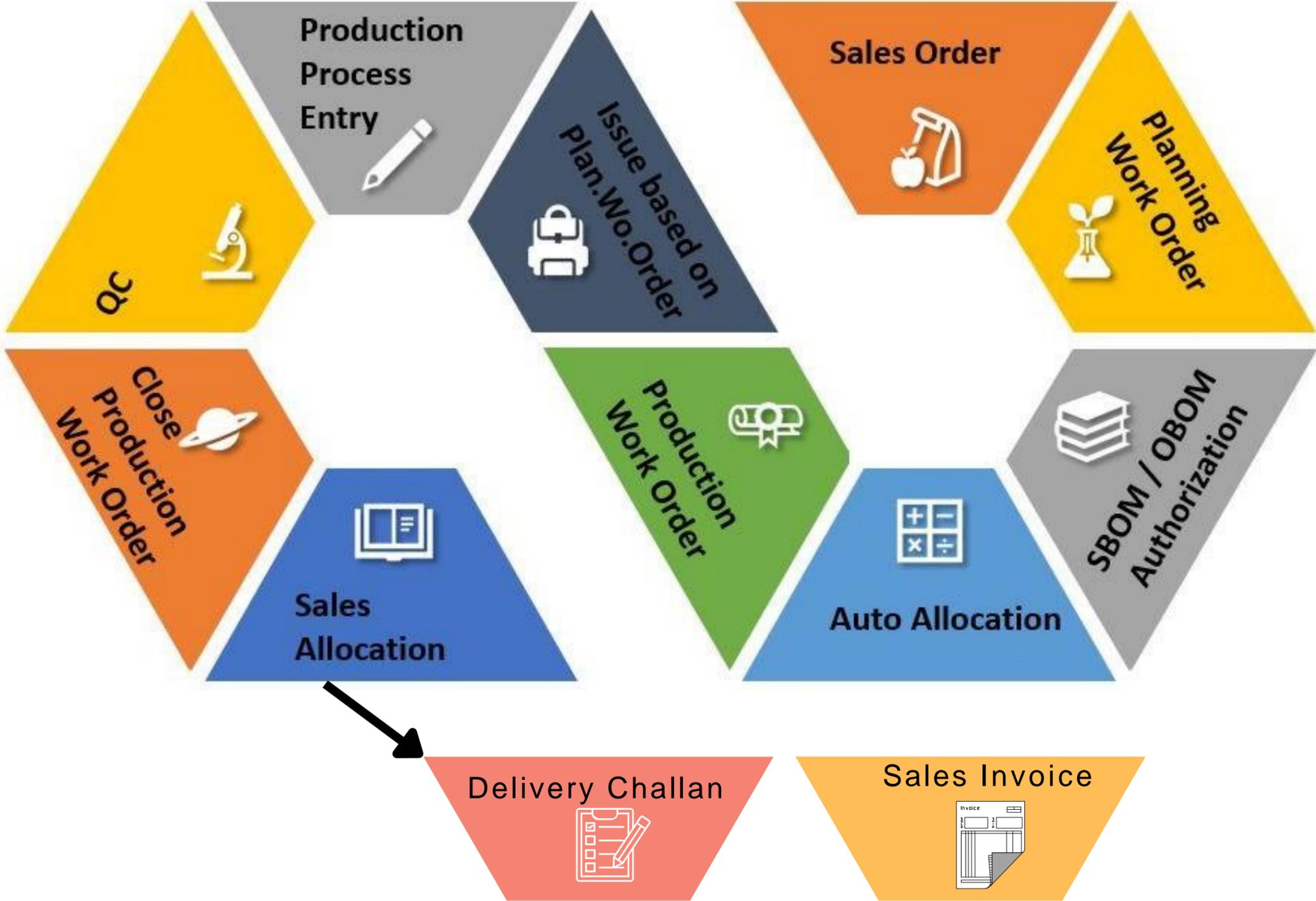
SolutionOne ERP Software

Content

- **ERP SOFTWARE PROCESS FLOW**
- **SOFTWARE SCREEN FLOW-WISE**
- **IMPORTANCE MODULE WISE**
- **MANAGEMENT DASHBOARDS**
- **PIVOT ANALYSIS**
- **REPORTS**



ERP Software Process Flow



Sales Quotation Screen

(SolutionOne) - SHREE RAM ENGINEERS - [Sales Quotation]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Sales Quotation

Sales Quotation (MCode : 68) Mode : Add

Header Details

Year : 20-21 Series : VRN-S Number : Date : 31/03/2021 Unit : UNIT1 Type : Standard Category : Status : Open
Customer : 003 SHANKAR SHAKTI ENGG.& METAL IND Currency : INR Ex Rate : 1.00 Valid Upto : 30/04/2021 Due Date : 01/04/2021 Authorized
Contact Person : Sales Executive : 002 PG Project : Rev No :
Rev Date : //

Details

Ref Sales Inquiry **Quotation Item Details** Bill To / Ship To Delivery Schedule Tax and Other Charges Terms and Conditions Header and Footer Other Details Customer Hist

Sales ItemCode	Sales ItemName	SQty	SUoM	Rate	Currency	DiscType	DiscValue	ItemValue	Remark
02019000-00	AEC-19 BARE MACHINE	1.00	NOS	100000.00	INR	None	0.00	100000.00	

Stock Info Quotation Level Discount : None

General Agent Details Party Supplied GRN Ref Regret/Lost Reason

Remark :
Revision Remark :

Footer
Priority : High Stage : Active
Inq. Reference :
Format :
CostSheet

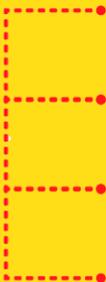
Summary of Sales Quotation :

Basic Value :	100000.00
Discount Value :	0.00
Taxes / Other Charges :	18000.00
Round off :	0.00
Total Value :	118000.00

Save Cancel Send eMail Guideline Follow up File Attachments Functionality

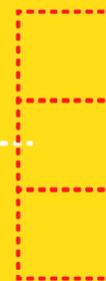


- Sales General Master
- Sales Item Master
- Customer Master
- Sales Price Revision Master



- Follow-up Management
- Sales Allocation / De-allocation
- Short Close Sales Order
- Reopen Closed/cancelled/Hold SO

- S.O. Wise Invoice Vs Costing Report
- Sales Delivery Monitoring Report
- Client Visit Report
- Sales Order Tracking Report



- Manage Your Pipeline
- 360-degree view of customers
- Enhancing sales performance
- Sales Price Revision Master

Purchase Order Screen

Purchase Order (MCode : 12)

Mode : Search

Header Details

Year : **19-20** Series : MPO Number : 1 Date : 22/04/2019 Unit : UNIT1 PO Type : Regular High Priority
Vendor : I001 ISPAT TRADERS (INDIA) PVT LTD Currency : INR Ex Rate : 1 Buyer : SN MR.SAHID NAKUM Open PO If Reject
Contact Person : Qtn No : Qtn Date : 22/04/2019 Ref SO No :
Reference : PO Category : Budget Code :
Status : Closed
Authorized
Rev No : 0
Rev Date : 01/01/1900

Details

Ref Purchase Requisitions PO Item Details Item Delivery Schedule Tax and Other Charges Terms and Conditions Payment Milestone Header and Footer PO History Attac

ItemCode	Description	PQty	PUoM	SQty	SUoM	Rate	DiscType	DiscValue	Remark
PICS-11-25-009	SQUARE HOLLOW SECTION 90 x 90 x 5 MM THK	897.12	KG	72000.00	MM	52.00	None	0.00	6000MM 12PCS
PICS-11-11-032	MS PLATE 1.6MM THICK	39.25	KG	39.25	KG	53.00	None	0.00	1.6X2500X1250
PICS-11-16-011	MS Angle 65x65x6	800.40	KG	138000.00	MM	44.25	None	0.00	6000MM 23PCS
PICS-11-11-018	MS PLATE 50 MM THICK	11775.00	KG	11775.00	KG	50.00	None	0.00	50X12000X2500

Show Item with GST% Fetch Latest Rate Item Detail Desc.

PO Level Discount : 0

Footer

Remark Revision Remark Cancellation Remark

EXCEL PO NO :- 01

Vendor GST Details :

Status :
State : Gujarat
GST No : 24AABC18210N1ZK
ARN No :

Summary of Purchase Order :

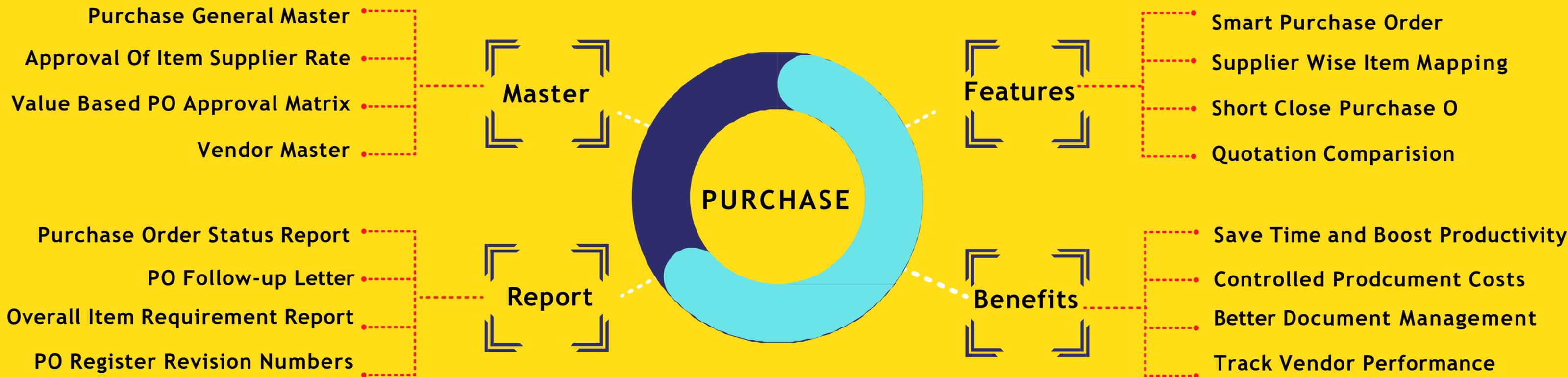
Basic Value : 672898.19
Discount Value : 0.00
Taxes / Other Charges : 121121.67
Round off : 0
Total PO Value : 794019.86

Save

Cancel

Track PO

File Attachments



Planning Work Order

(SolutionOne) - SHREE RAM ENGINEERS - [Planning Work Order]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home X Purchase Order X **Planning Work Order X**

Planning Work Order (MCode : 125) Mode : Search

Header Details

Year : 20-21 Series : MPLW Number : 1 Date : 12/02/2021 Unit : UNIT1 Based On : Sales Order Status : Cancelled

Reference : SO No : 20-21VRN/M60 DEEP ENGINEERING For Unit : UNIT1 Authorized

Details

Planning WO Items Header and Footer Attachments

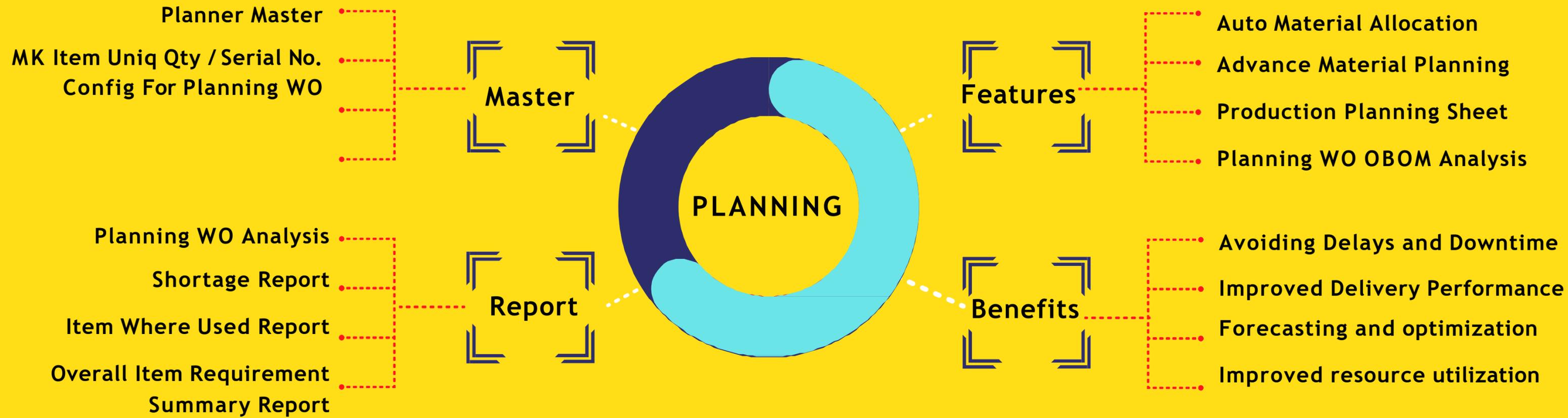
Planning WONO	ItemCode	Name	Planning WOQty	UOM	Pending Qty	Completion Date	Remark
	SNCP-IEC-KGEN-0001	Selfpriming Non Clog Pump Pump...	5.00	NOS	5.00	16/02/2021	

Total Open Forecast Planning WO Qty : .00

Footer

Remark : Accessories Applicable

Save Cancel File Attachments Show Sales Order Details Get Items below Min Level



SBOM/OBOM Authorization

(SolutionOne) - SHREE RAM ENGINEERS - [Order Bill of Material]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About

EDP-EDP Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Purchase Order Planning Work Order Production Work Order **Order Bill of Material**

Order Bill of Material (MCode : 64)

Planning WO No : 19-20PCHC42 24/09/2019 Planning ItemCode/ Name : PICS-147-00-00-000 GC 1125 CONE CRUSHER Planning WO Qty : 1 NOS

Sales Order No : 18-19VRN/M68 29/01/2019 Customer Name : SHRI GOVIND STONE INDUSTRIES Planning WO Type: SO

ParentCode : PICS-147-00-00-000 GC 1125 CONE CRUSHER Unit Qty : 1.00 NOS Order Qty : 1 NOS

Line	Child ItemCode	Child ItemName	SBOM Qty	OBOM Qty	UOM	Relation	MOC	Remark
1	PICS-147-01-00-000	MAIN ASSEMBLY G.A.	1	1	NOS	Compulsory		
2	PICS-146-01-07-000	MACHINE PULLEY ASSEMBLY	1	1	NOS	Compulsory		
3	PICS-147-01-01-000	UPPER FRAME ASSEMBLY	1	1	NOS	Compulsory		
4	PICS-147-01-02-000	LOWER FRAME ASSEMBLY	1	1	NOS	Compulsory		
5	PICS-147-01-03-000	PINION BEARING HOUSING	1	1	NOS	Compulsory		
6	PICS-147-01-04-000	CONE SHAFT ASSEMBLY	1	1	NOS	Compulsory		
7	PICS-147-01-06-000	MOTOR PULLEY ASSEMBLY	2	2	NOS	Compulsory		
8	PICS-147-01-10-000	CYLINDER ASSEMBLY	1	1	NOS	Compulsory		
9	PICS-F-147-01-01-00	INSPECTION DOOR	3	3	NOS	Compulsory		
10	PICS-F-147-01-09-00	MOTOR STAND	1	1	NOS	Compulsory		
11	PICS-F-147-01-13-00	SUPPORTING FRAME	1	1	NOS	Compulsory		
12	PICS-147-01-04-000	ECCENTRIC BUSH ASSEMBLY	1	1	NOS	Compulsory		
13	PIC-22-79-007	TOOL KIT FOR CONE CRUSHER	1	1	SET	Compulsory		
14	PICS-147-00-00-001	NAME PLATE FOR CONE CRUSHER	1	1	NOS	Compulsory		
15	PICS-22-80-001	YELLOW COLOR	5	5	LT	Compulsory		
16	PICS-22-80-006	BLACK COLOR	2	2	LT	Compulsory		

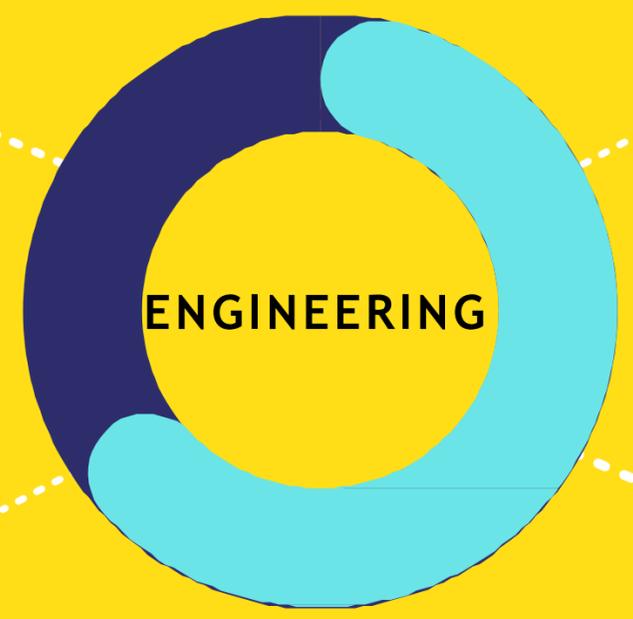
[Code(DrgNo)-Desc (UnitQty) (TotalQty) (UOM)]

Process Card Pending Optional Items

Manufacturing Item Multi Dimension Item Backflush Item Logical Item NonStock Item

Save Cancel Exit

Sales Order Item Details Planning WO Remark Optional Items OBOM Remark



- Item Master
- Standard Bill Of Material
- SBOM Authorization

- Order Bill Of Material
- Copy BOM
- Engineering Change Note
- Amendment Of OBOM

- Single Level BOM Explosion Report
- Multi Level BOM Explosion Report
- OBOM Amendment Register
- Item BOM/Process Card Pending Report

- Reduced Engineering Time
- Automating Manual Processes
- Project/Order Management
- Item/Drwaing Uploadation Through Utility

Production Work Order

(SolutionOne) - SHREE RAM ENGINEERS - [Production Work Order]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home x Purchase Order x Planning Work Order x **Production Work Order x**

Production Work Order (MCode : 88) Mode : Search

Header Details

Year : 20-21 Series : PRWO Number : 1 Date : 24/06/2020 Unit : UNIT1 Ignore Single Outside Process Parent Item in Auto Selection

Planning WO : 20-21PCJC973 PICS-138-00-00-0C 42'' X 32'' SINGLE TOGGLE JAW CRUSHER Ignore Purchase Type Parent Item in Auto Selection

Reference :

Details

Production WO Items Remark Header and Footer Attachments Pending for Process Card Free Stock Available F3 View Process Card

Production WONO	Parent ItemCode	Production WOItemCode	Production WOItemName	Production WOQty	UOM	Pending Qty	Completion Date	Free Stock	Remark
	PICS-138-00-00-...	PICS-138-01-00-...	MAIN ASSEMBLY G.A.	1.000	NOS		24/06/2020		

Save Cancel File Attachments

Issue Material Based on Planning Work Order

(SolutionOne) - SHREE RAM ENGINEERS - [Issue Material Based on Planning WO]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home x Issue Material Based on Plan... x

Issue Material Based on Planning WO (MCode : 15) Mode : Search

Header Details

Year : 20-21 Series : MI Number : 1 Date : 24/06/2020 Unit : UNIT1 Planning WO : 19-20PCJC947 Authorized

Warehouse : STR General Store -Unit-1 Reference : Issue To : assly Cancelled

Filter Material :
 All Process Production WO Apply

Details

Item Details Header Footer Remark Attachments Planning WO Qty : Pending Qty : Enter Issue for Qty : 1

ItemCode	ItemName	Issue Qty	UoM	Pend.Alloc ated Qty	Production WOno	Production WOItemCode	Production WOItemName	Production WOQty
PICS-103-01-07...	SIDE WEAR PLATE BOLT	12.0000	NOS		19-20PRWO69...	PICS-141-01-00...	MAIN ASSEMBLY G.A.	1.0

Save Cancel File Attachments Auto Unfill IssueQty Show Item Location Batch / Serial No Item



Production Process Entry

(SolutionOne) - SHREE RAM ENGINEERS - [Production Process Entry]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About

[EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Issue Material Based on Planning ... Production Process Entry

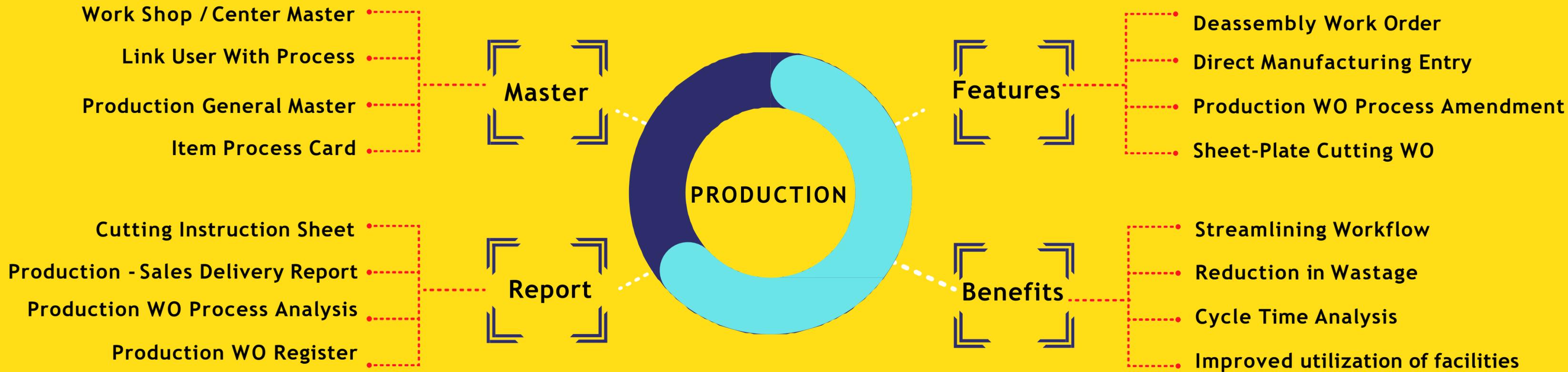
Production Process Entry (MCode : 81)

Unit: UNIT1 Production Date: 31/03/2021 Work Shop: WORK1 Shift: GENERAL Production Executive: VSF VIJAY SUTHAR

Filter Data: All Process Planning WO Production WO Manufacturing ItemCode Customer WONO Apply Search in Grid:

Planning WO	Production WO	ItemCode	ItemName	WOQty	UOM	Number	Process	Process WOQty	Process Time (hhh:mm)	Idle Time (hhh:mm)	Pending Qty	WC Co
18-19PLWO162	18-19PRWO17	PICS-FM-140-01-	MAIN BODY ASSEMBLY	1.000	NOS	1	marking	0.000	000:01	000:01	1.000	FAB01
19-20PCJC946	19-20PRWO69	PICS-141-01-00-	MAIN ASSEMBLY G.A.	1.000	NOS	1	Assembly	0.000	000:01	000:01	1.000	AS01
19-20PCJC946	19-20PRWO74	PICS-141-00-00-	30`` X 15`` SINGLE TOGGLE	1.000	NOS	1	Assembly	0.000	000:01	000:01	1.000	AS01
19-20PCJC946	19-20PRWO74	PICS-CM-141-01-	TOGGLE HOLDING BLOCK	1.000	NOS	2	Drilling	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	20-21PRWO42	PICS-CM-107-01-	HINGE PIN BEARING COVER	2.000	NOS	1	Machining	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	20-21PRWO42	PICS-CM-107-01-	OIL TRAY	2.000	NOS	1	Drilling	0.000	000:01	000:01	2.000	MAC01
19-20PCJC971	19-20PRWO13	PICS-CM-107-01-	FLYWHEEL	1.000	NOS	1	Drilling	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	19-20PRWO13	PICS-CM-113-01-	FRONT TOGGLE	1.000	NOS	1	Milling	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	19-20PRWO13	PICS-CM-113-01-	REAR TOGGLE	1.000	NOS	1	Milling	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	19-20PRWO13	PICS-CM-114-01-	SWING JAW	1.000	NOS	1	Facing	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	19-20PRWO13	PICS-CM-114-01-	STATIONARY JAW	1.000	NOS	1	Facing	0.000	000:01	000:01	1.000	MAC01
19-20PCJC971	20-21PRWO31	PICS-CM-107-01-	HINGE PIN HOUSING	2.000	NOS	1	Turning	0.000	000:01	000:01	2.000	STRO1
19-20PCJC971	20-21PRWO19	PICS-CM-113-01-	PITMAN	1.000	NOS	1	scraping	0.000	000:01	000:01	1.000	STRO1
19-20PCJC971	20-21PRWO42	PICS-F-107-01-0	OIL TANK FOR DOUBLE	1.000	NOS	1	Cutting	0.000	000:01	000:01	1.000	FAB01
19-20PCJC971	19-20PRWO13	PICS-F-114-01-0	LOCK PIN ASSEMBLY	2.000	NOS	1	Cutting	0.000	000:01	000:01	2.000	CUT01
19-20PCJC971	19-20PRWO13	PICS-114-01-00-	TOOL KIT (FOR 36x8 DTJC)	1.000	SET	1	Dispatch	0.000	000:01	000:01	1.000	AS01
19-20PCJC971	19-20PRWO13	PICS-114-01-02-	SWING JAW ASSEMBLY	1.000	NOS	1	Welding	0.000	000:01	000:01	1.000	AS01
19-20PCJC971	19-20PRWO13	PICS-107-01-08-	TURN BUCKLE ASSM	2.000	NOS	1	Assembly	0.000	000:01	000:01	2.000	CUT01
19-20PCJC971	19-20PRWO13	PICS-107-01-06-	FLYWHEEL KEY TYPE ASSM	1.000	NOS	1	Assembly	0.000	000:01	000:01	1.000	AS01

Save Cancel Save Column Width QC Required Inhouse SubContractor Outside Jobwork



QC Production Process Entry

(SolutionOne) - SHREE RAM ENGINEERS - [QC of Production Entry]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Issue Material Based on Planning ... Production Process Entry QC of Production Entry

QC of Production Entry (MCode : 86)

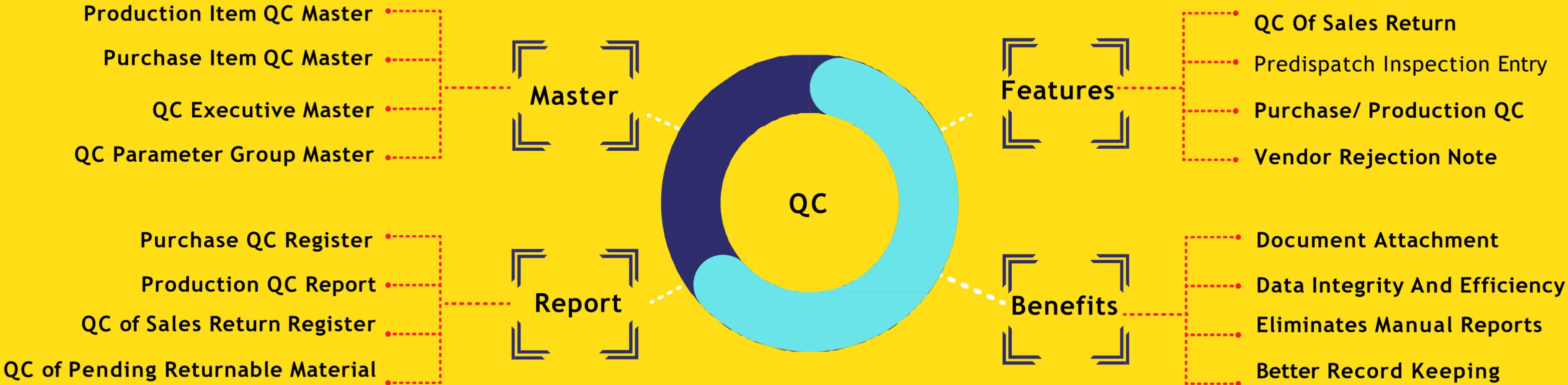
Unit : UNIT1 QC Date : 31/03/2021 Work Shop : WORK1 QC Executive : SM Sunil Mistry

Filter Data :
 All Process Planning WO Production WO Manufacturing ItemCode 20-21PRWO327
 Inhouse SubContractors Production Executive

Search in Grid :

Planning WO	Production WO	ItemName	WOQty	Number	Process	Process Qty	Sample Tested Qty	Total QC Time	Accepted Qty	Rejected Qty	Rework Qty	QC Observation	Reject
20-21PCJC980	20-21PRWO32	MAIN BODY ASSM	1.000	1	Machining	1.000	1.000	000:01	1.000	0.000	0.000	Correct	

Save Cancel Save Column Width Inhouse SubContractor Outside Jobwork



Close Production Process Entry

(SolutionOne) - SHREE RAM ENGINEERS - [Close Production Order]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home X Issue Material Based on Planning ... X Production Process Entry X QC of Production Entry X **Close Production Order X**

Close Production Order (MCode : 83) Mode : Search

Header Details
Year : 20-21 Series : PC Number : 4 Date : 24/06/2020 Unit : UNIT1 Prd Executive : PS PRAMOD SINGH

Filter Work Order :
 Production WO Planning WO Work Order ItemCode 19-20PCJC947 Apply

Details
Production WO Details Process Status Backflush Warehouse Work Order Child Item Status Adjust Direct Issued Material Summary of Costing

Select	Production WO	Date	WOItemCode	WOItemName	Planning WO	WhCode	Close Qty	MaxAllowed WOCloseQty	WOQty
<input checked="" type="checkbox"/>	19-20PRWO6985	19/11/2019	PICS-141-01-00...	MAIN ASSEMBLY G.A.	19-20PCJC9...	FG	1.0000	1.0000	1.000

Est.Completion Date : Batch / Serial No Remark :
Delay Reason : Not Applicable

Save Cancel File Attachments

Sales Allocation

(SolutionOne) - SHREE RAM ENGINEERS - [Sales Allocation / DeAllocation]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Issue Material Based on Planning ... Production Process Entry QC of Production Entry Close Production Order Sales Allocation / DeAllocation

Sales Allocation / DeAllocation (MCode : 130)

Action : Allocation

Unit : Unit1

Sales Order No : 19-20VRN/M69 01/07/2019 Customer PO No and Date : verbal 01/07/2019

Customer : 003 SHANKAR SHAKTI ENGG.& METAL INDUSTRIES PVT.LTD Vadodara

SO Items (Right Click on Items to View its SO Delivery Schedule/Property) : Search in Grid :

SalesItemCode	SalesItemName	SO Qty	Pending SOQty (SaLUOM)	Allocate SOQty (SaLUOM)	SUOM	Pending SOQty (StockUOM)	Allocate SOQty (StockUOM)	StockUoM	FreeStock	POLineNo
PICS-103-01-07-	SIDE WEAR PLATE BOLT	14.00	14.00		NOS	14.00		NOS	1.00	23
PICS-22-20-106	V Belt - SPC 160	2.00	2.00		NOS	2.00		NOS	0.00	21
PICS-22-22-061	LINE FILTER FOR LUBRICATION PUMP 1``	4.00	4.00		NOS	4.00		NOS	0.00	22
PICS-22-35-190	SQUARE BOLT 40 X 24 X 100	16.00	16.00		NOS	16.00		NOS	0.00	7
PICS-C-104-01-0	JAW PLATE-TEETH TYPE	1.00	1.00		NOS	1.00		NOS	0.00	15
PICS-C-104-01-0	SWING JAW PLATE-TEETH TYPE	1.00	1.00		NOS	1.00		NOS	0.00	14
PICS-C-105-01-0	JAW PLATE-TEETH TYPE	2.00	2.00		NOS	2.00		NOS	3.00	9
PICS-C-105-01-0	SWING JAW PLATE-TEETH TYPE	2.00	2.00		NOS	2.00		NOS	0.00	8
PICS-C-106-01-0	UPPER WEAR PLATE-LH	1.00	1.00		NOS	1.00		NOS	7.00	10
PICS-C-106-01-0	LOWER WEAR PLATE-LH	1.00	1.00		NOS	1.00		NOS	5.00	12
PICS-C-106-01-0	UPPER WEAR PLATE-RH	1.00	1.00		NOS	1.00		NOS	8.00	11
PICS-C-106-01-0	LOWER WEAR PLATE-RH	1.00	1.00		NOS	1.00		NOS	7.00	13
PICS-C-108-01-0	STATIONARY JAW PLATE-PLAIN TYPE	1.00	1.00		NOS	1.00		NOS	0.00	29

Exit Show Item Delivery Schedule in SO

Delivery Challan

(SolutionOne) - SHREE RAM ENGINEERS - [Delivery Challan]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Issue Material Based on Planning ... Production Process Entry QC of Production Entry Close Production Order Sales Allocation / DeAllocation Delivery Challan

Delivery Challan (MCode : 70) Mode : Add

Header Details

Year : 20-21 Series : DC Number : Date : 31/03/2021 Unit : UNIT1 Status : Open

Customer : 003 SHANKAR SHAKTI ENGG.& METAL INDUSTRIES PVT.LTD Pokhara-14 Currency : INR Exch.Rate : 1 Authorized

Details

DC Items Consignee Details Transport Details Header and Footer Attachments

Select Sales Order : 20-21VRN/M55

SONo	Sales ItemCode	Sales ItemName	StockUOM	DCQty (SalUoM)	SUoM	Allocated SOQty	Allocated StockQty	Item Remark
20-21VRN/M55	PICS-268-01-0...	Ø6mm WIRE DIA x 1790 x ...	NOS		NOS	8.00	8.00	
20-21VRN/M55	PICS-274-01-0...	Ø2.5mm WIRE DIA x 1790 ...	NOS		NOS	8.00	8.00	
20-21VRN/M55	PICS-274-01-0...	Ø8mm WIRE DIA x 1790 x ...	NOS		NOS	8.00	8.00	
20-21VRN/M55	PICS-268-01-0...	Ø8mm WIRE DIA x 1790 x ...	NOS		NOS	8.00	8.00	
20-21VRN/M55	PICS-C-114-01...	UPPER WEAR PLATE-RH	NOS		NOS	2.00	2.00	
20-21VRN/M55	PICS-C-114-01...	UPPER WEAR PLATE-LH	NOS		NOS	2.00	2.00	
20-21VRN/M55	PICS-107-01-0...	SIDE WEAR PLATE BOLT	NOS		NOS	20.00	20.00	

Footer

Remark

Customer GST Details :

Status : Exempted

State : Gandaki

Ship To : Nepal

GST No : NA

Save Cancel Format: Delete Last DC Show Item Delivery Schedule from SO File Attachments

Sales Invoice

(SolutionOne) - SHREE RAM ENGINEERS - [Sales Invoice]

Control Panel Engineering Finance Asset Management Planning Production Purchase QC Sales Store SubContracting PayRoll Maintenance Window About [EDP-EDP] Logoff Change Theme

MCode Home Authorisation Print Documents Email Documents Check By View Attachments Live Users Search My Profile Exit Calculator Notepad Paint

My Home Issue Material Based on Planning ... Production Process Entry QC of Production Entry Close Production Order Sales Allocation / DeAllocation Delivery Challan Sales Invoice

Sales Invoice (MCode : 71) Mode : Search

Header Details

Year : 20-21 Series : INV-M Number : 1 Date : 17/09/2020 Unit : UNIT2 Invoice Type : Standard Status : Open
Customer : PO83 Perfect Ready Mix Concrete (20-21) 7080 INR Currency : INR Ex Rate : 1 Credit Limit : Authorized
Contact Person : Supply Type : Category : Spare Invoice Ledger : 7080.00 Dr

Details

Ref Sales Order Invoice Item Details Bill To / Ship To Finance Details Tax and Other Charges Terms and Conditions Header and Footer Export Data eInvoice Data Other

Sales ItemCode	Sales ItemName	Invoice Qty	SUOM	SO Rate	Currency	Discount Type	DiscValue	SORate (Discounted)	Customer ItemCode
PICS-801-01-100-0...	HYDRAULIC CYLINDER (OD 60MM ...	1.00	NOS	6000.00	INR	None	0.00	6000.00	

Invoice Level Discount : None 0

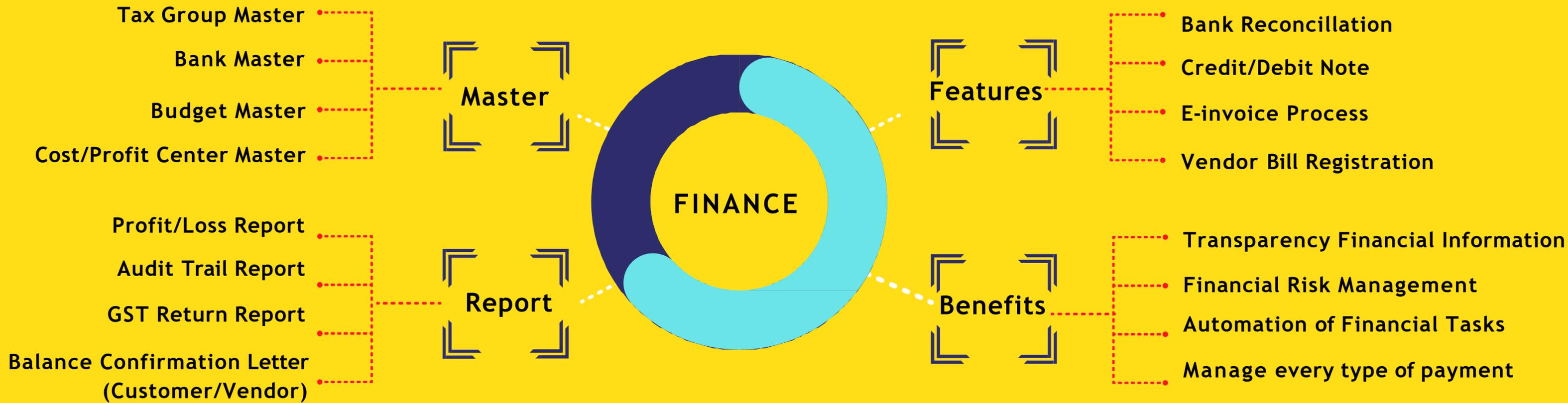
Footer

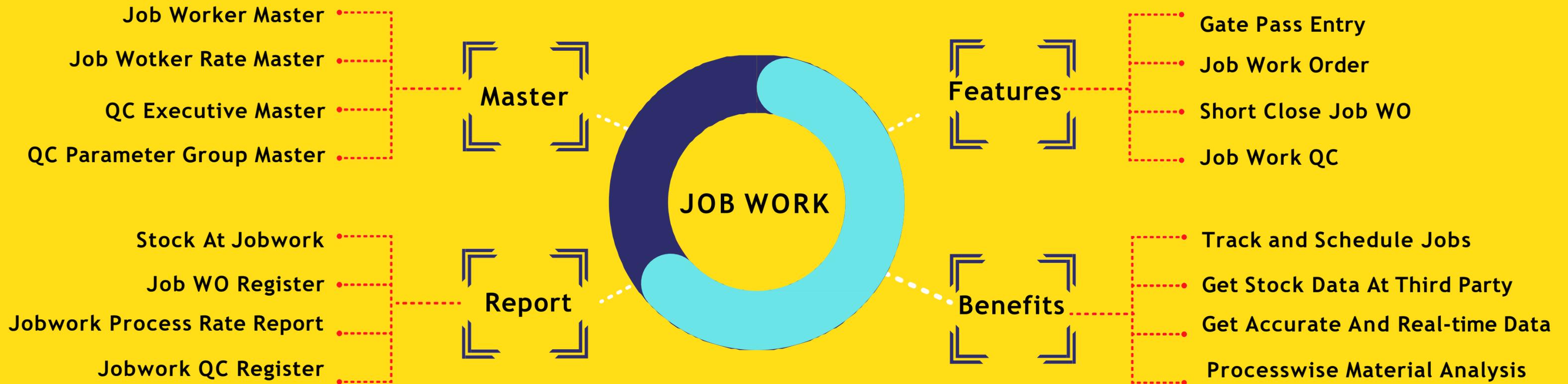
Remark Warranty Details LUT Note(SEZ Export) Project DC Ref.

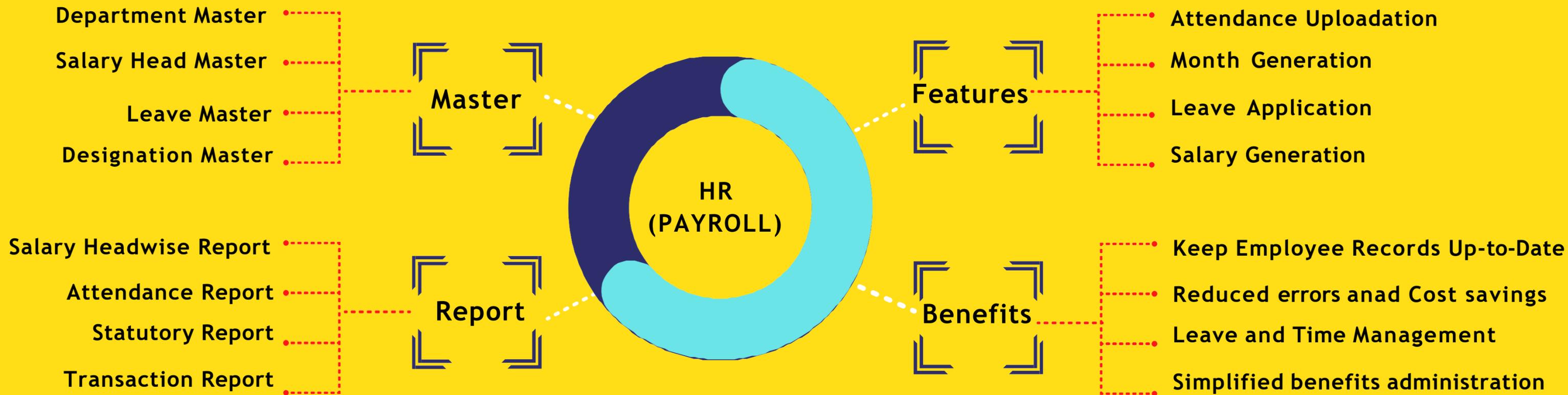
Customer GST Details : Reverse Charges
Status : Registered
State : Gujarat
Ship To : Gujarat
GST No : 24AAOFP3006B2ZQ

Summary of Sales Invoice :
Basic Value : 6000.00
Discount Value : 0.00
Taxes / Other Charges : 1080.00
Round off : 0
Total Value : 7080.00

Save Cancel Delete Last Invoice File Attachments Format : Print In : Customer Currer

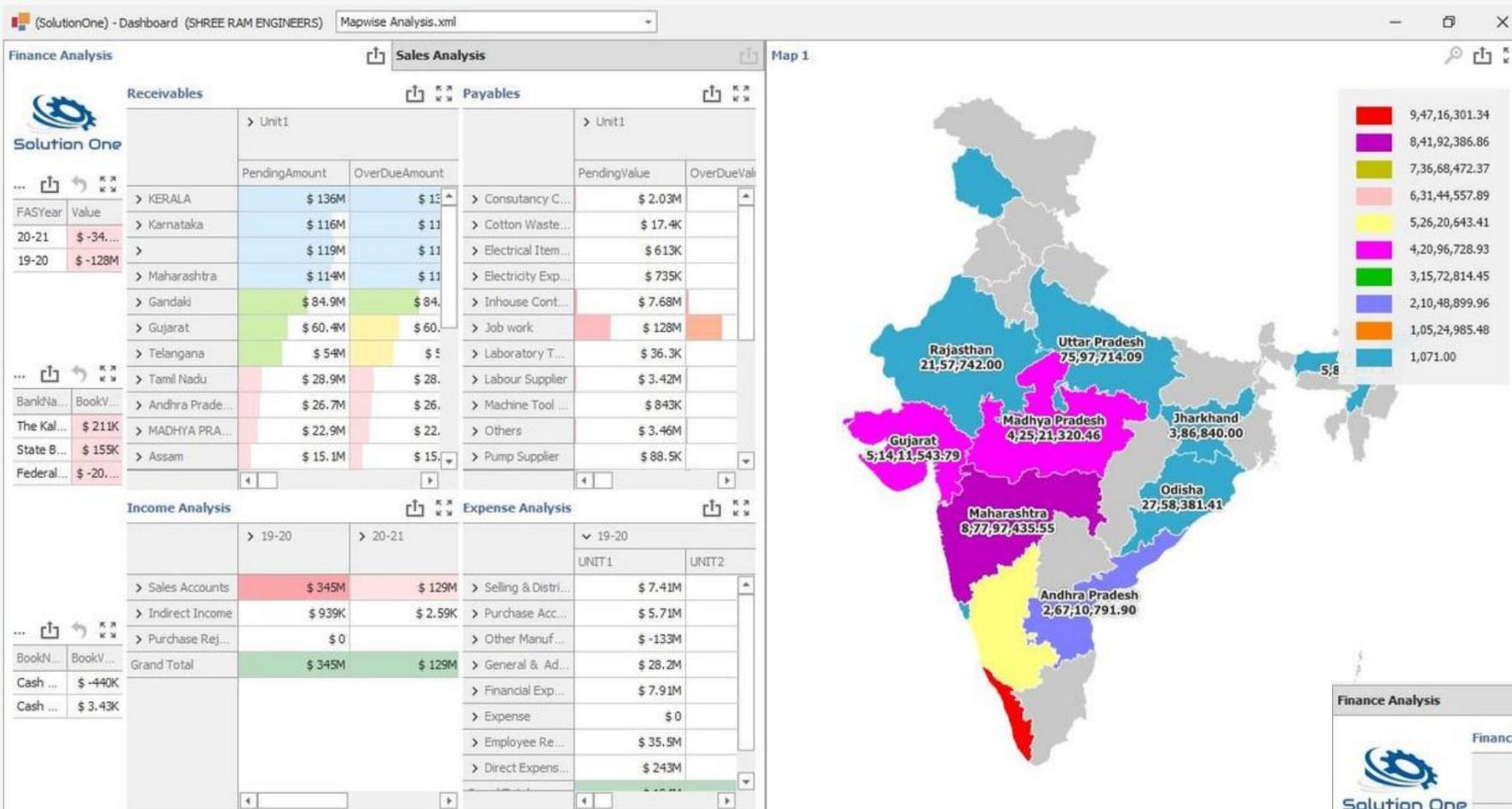




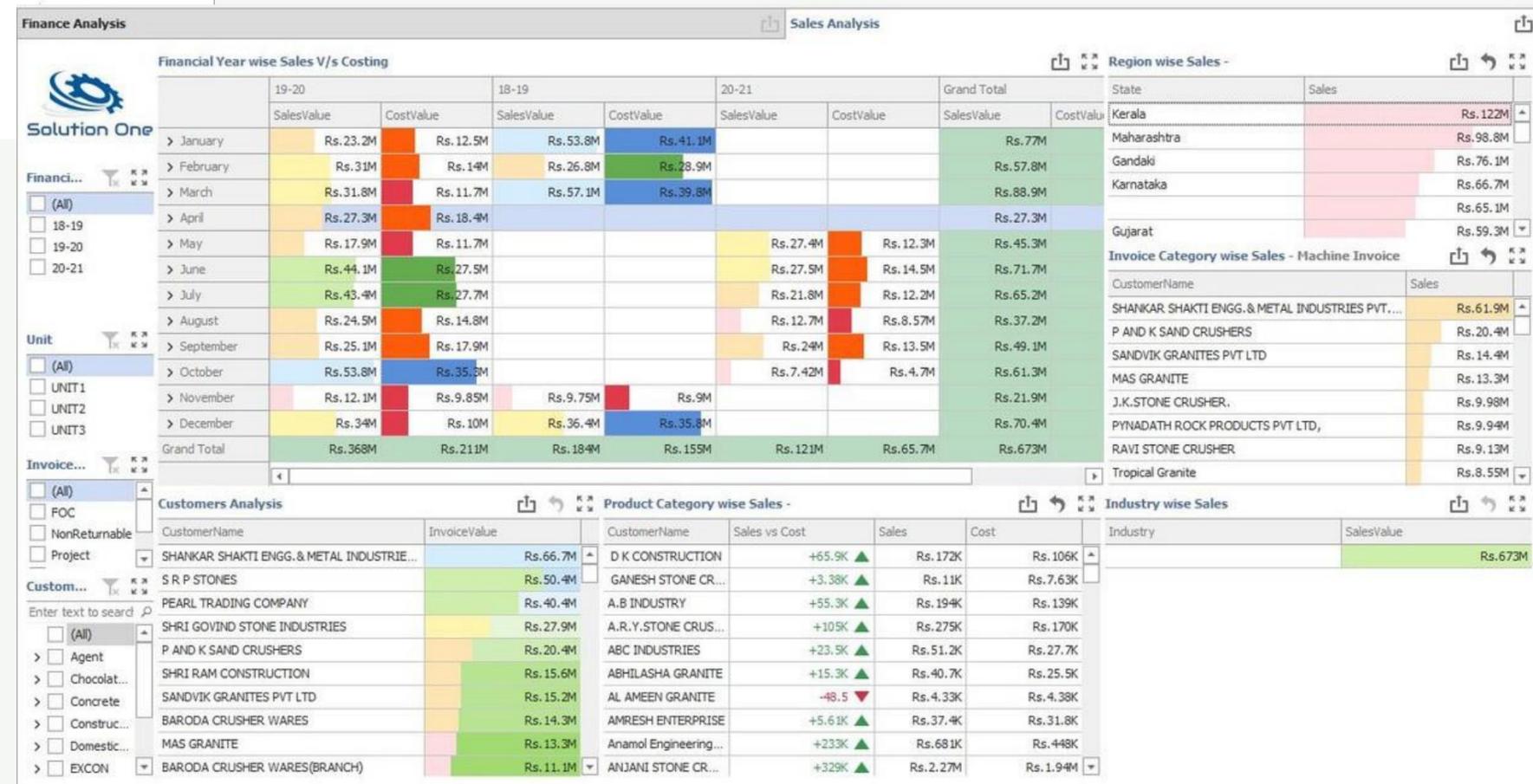


Management Dashboards

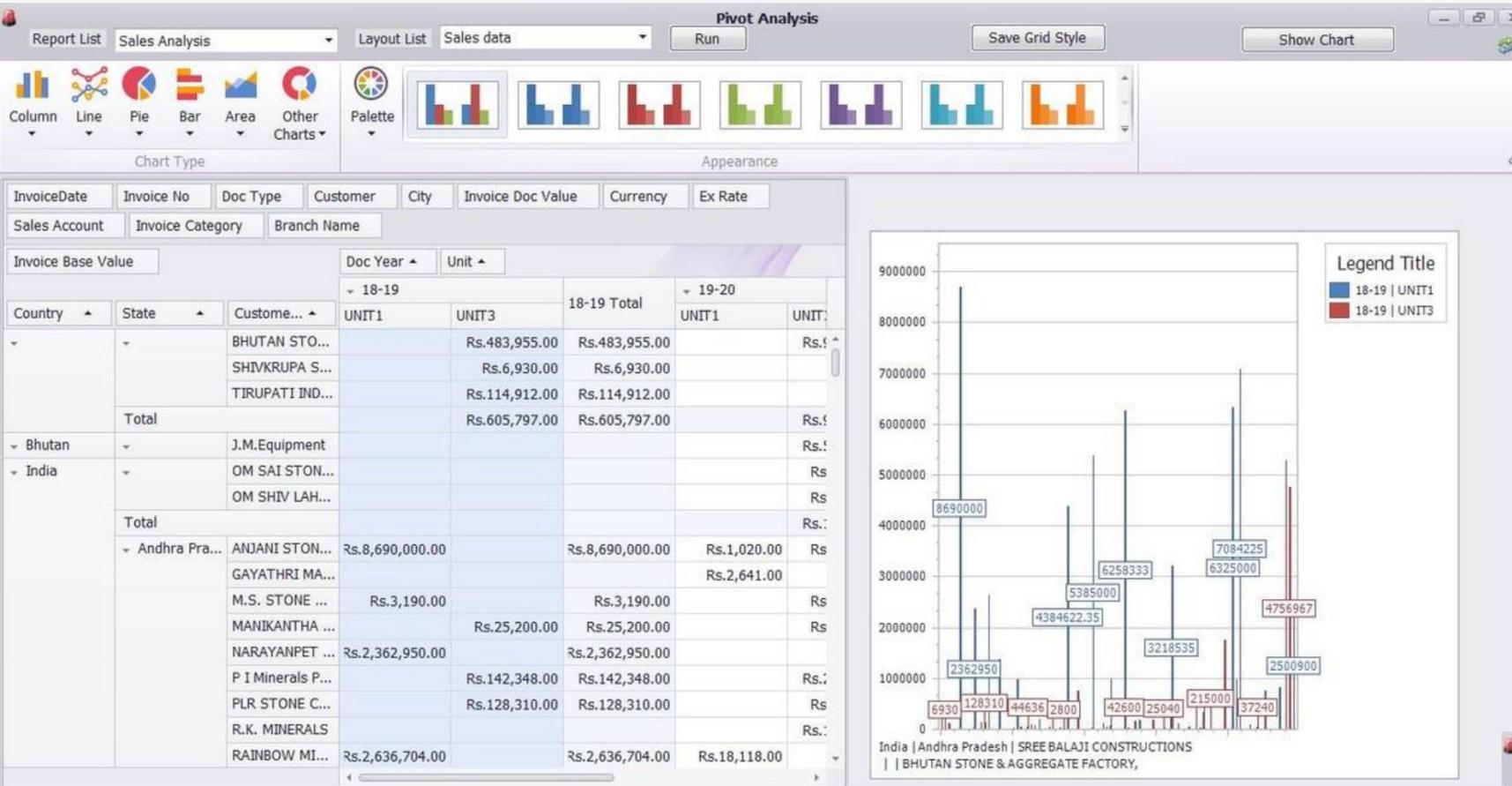
Map Analysis



Sales Analysis



Pivot Analysis



Sales Analysis

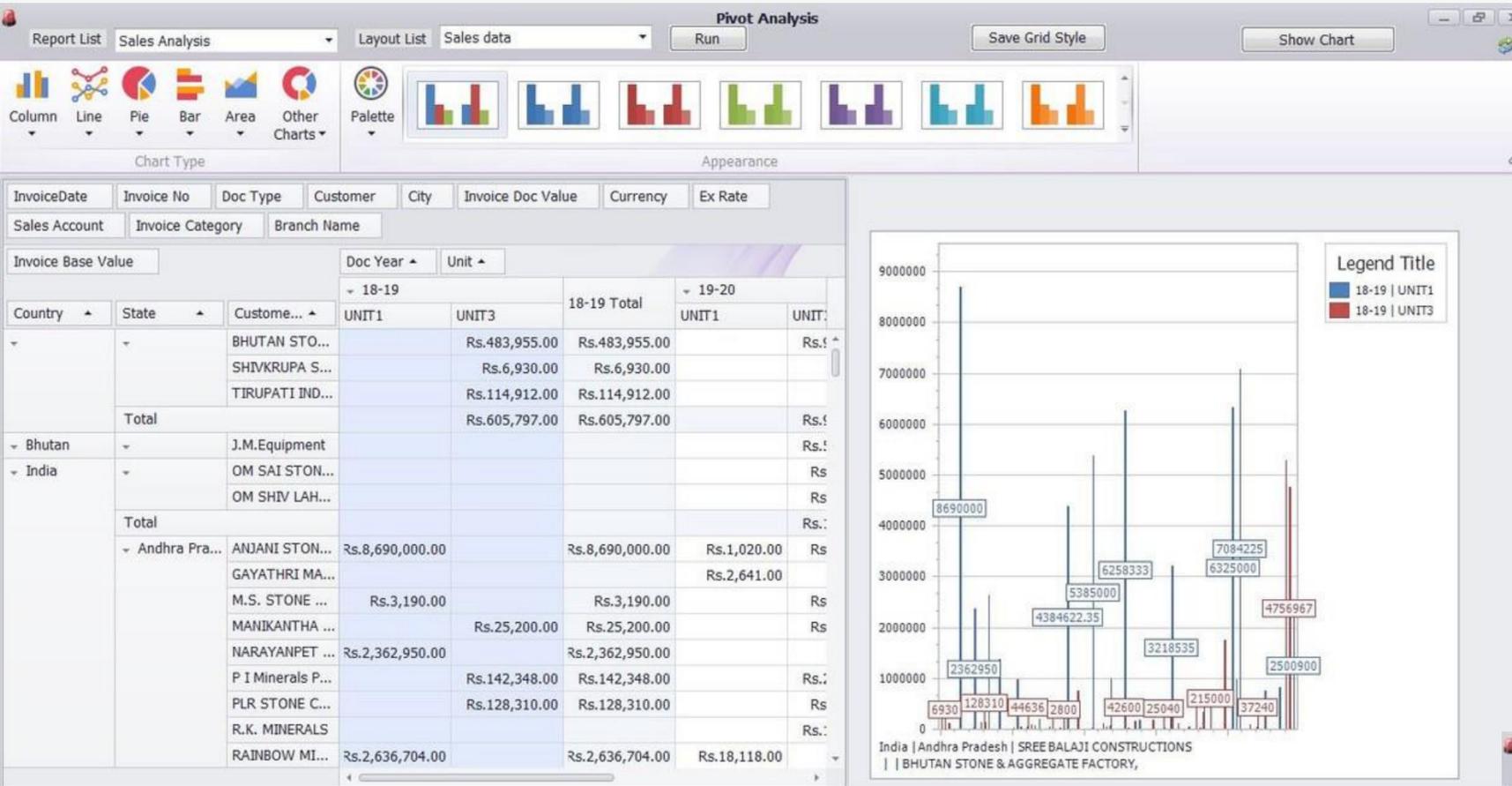
Pivot Analysis

Report List: Purchase Order Analysis | Layout List: --Select LayoutName -- | Run | Save Grid Style | Show Chart

PONo	PO Type	Vendor	Ex Rate	Buyer Code								
PO Doc Value												
Vendor	Buyer Na...	PO Base ...	City	State	Country	PO Cate...	Doc Status	PODate	Doc Year	Currency	Unit	PO Doc Value ...
A.H ROLLWAL...	MR.SAHID NA...	28200.000...	VADODARA	GUJARAT	INDIA		C	08/07/2019	19-20	INR	UNIT1	₹ 28,200.00
MR.SAHID NAKUM Total											₹ 65,800.00	
A.H ROLLWALA AGENCY Total											₹ 1,51,250.00	
Aanal Mag...	ASSEMBLY	160000.00...	AHMEDABAD	Gujarat	India		C	06/08/2019	19-20	INR	UNIT1	₹ 1,60,000.00
	MR. DEVEN...	160000.00...	AHMEDABAD	Gujarat	India		O	16/10/2019	19-20	INR	UNIT1	₹ 1,60,000.00
		320000.00...	AHMEDABAD	Gujarat	India		C	27/02/2020	19-20	INR	UNIT1	₹ 3,20,000.00
MR. DEVENDRA KR. TIWARI Total											₹ 4,80,000.00	
Aanal Magnetic Industries Total											₹ 6,40,000.00	
ABC INFRA...	GENERAL	7000.0000...	VADODARA	Gujarat	India		C	13/08/2019	19-20	INR	UNIT2	₹ 7,000.00
	MR.SAHID ...	27951.000...	VADODARA	Gujarat	India		C	01/11/2018	18-19	INR	UNIT1	₹ 27,951.00
		291611.00...	VADODARA	Gujarat	India		C	30/03/2019	18-19	INR	UNIT2	₹ 2,91,611.00
MR.SAHID NAKUM Total											₹ 3,19,562.00	
ABC INFRA TECH ENGINEERING Total											₹ 3,26,562.00	
Abdulkader...	MR.SAHID ...	575000.00...	CHIKHLI	Gujarat	India		O	29/06/2019	19-20	INR	UNIT1	₹ 5,75,000.00
ABDULKAD...	MR.SAHID ...	500000.00...	CHIKHLI	Gujarat	India		C	27/05/2019	19-20	INR	UNIT1	₹ 5,00,000.00
		550000.00...	CHIKHLI	Gujarat	India		C	06/12/2018	18-19	INR	UNIT1	₹ 5,50,000.00
MR.SAHID NAKUM Total											₹ 10,50,000.00	
ABHYUDAY ...	MR. K.P N...	6000.0000...	VADODARA	GUJARAT	INDIA		O	31/03/2021	20-21	INR	UNIT1	₹ 6,000.00
ACCURATE...	MR. DEVEN...	4800.0000...	Vadodara	Gujarat	India		C	06/10/2019	19-20	INR	UNIT1	₹ 4,800.00
							C	06/11/2019	19-20	INR	UNIT1	₹ 4,800.00
C Total											₹ 9,600.00	
		12000.000...	Vadodara	Gujarat	India		C	15/02/2020	19-20	INR	UNIT1	₹ 12,000.00
		14000.000...	Vadodara	Gujarat	India		C	25/09/2019	19-20	INR	UNIT1	₹ 14,000.00
MR. DEVENDRA KR. TIWARI Total											₹ 35,600.00	

Purchase Order Analysis

Pivot Analysis



Sales Analysis

Pivot Analysis - Purchase Order Analysis

Report List: Purchase Order Analysis | Layout List: --Select LayoutName -- | Run | Save Grid Style | Show Chart

PONo	PO Type	Vendor	Ex Rate	Buyer Code								
PO Doc Value												
Vendor	Buyer Na...	PO Base ...	City	State	Country	PO Cate...	Doc Status	PODate	Doc Year	Currency	Unit	PO Doc Value ...
A.H ROLLWAL...	MR.SAHID NA...	28200.000...	VADODARA	GUJARAT	INDIA		C	08/07/2019	19-20	INR	UNIT1	₹ 28,200.00
MR.SAHID NAKUM Total												₹ 65,800.00
A.H ROLLWALA AGENCY Total												₹ 1,51,250.00
Aanal Mag...	ASSEMBLY	160000.00...	AHMEDABAD	Gujarat	India		C	06/08/2019	19-20	INR	UNIT1	₹ 1,60,000.00
	MR. DEVEN...	160000.00...	AHMEDABAD	Gujarat	India		O	16/10/2019	19-20	INR	UNIT1	₹ 1,60,000.00
		320000.00...	AHMEDABAD	Gujarat	India		C	27/02/2020	19-20	INR	UNIT1	₹ 3,20,000.00
MR. DEVENDRA KR. TIWARI Total												₹ 4,80,000.00
Aanal Magnetic Industries Total												₹ 6,40,000.00
ABC INFRA...	GENERAL	7000.0000...	VADODARA	Gujarat	India		C	13/08/2019	19-20	INR	UNIT2	₹ 7,000.00
	MR.SAHID ...	27951.000...	VADODARA	Gujarat	India		C	01/11/2018	18-19	INR	UNIT1	₹ 27,951.00
		291611.00...	VADODARA	Gujarat	India		C	30/03/2019	18-19	INR	UNIT2	₹ 2,91,611.00
MR.SAHID NAKUM Total												₹ 3,19,562.00
ABC INFRA TECH ENGINEERING Total												₹ 3,26,562.00
Abdulkader...	MR.SAHID ...	575000.00...	CHIKHLI	Gujarat	India		O	29/06/2019	19-20	INR	UNIT1	₹ 5,75,000.00
ABDULKAD...	MR.SAHID ...	500000.00...	CHIKHLI	Gujarat	India		C	27/05/2019	19-20	INR	UNIT1	₹ 5,00,000.00
		550000.00...	CHIKHLI	Gujarat	India		C	06/12/2018	18-19	INR	UNIT1	₹ 5,50,000.00
MR.SAHID NAKUM Total												₹ 10,50,000.00
ABHYUDAY ...	MR. K.P N...	6000.0000...	VADODARA	GUJARAT	INDIA		O	31/03/2021	20-21	INR	UNIT1	₹ 6,000.00
ACCURATE...	MR. DEVEN...	4800.0000...	Vadodara	Gujarat	India		C	06/10/2019	19-20	INR	UNIT1	₹ 4,800.00
								06/11/2019	19-20	INR	UNIT1	₹ 4,800.00
C Total												₹ 9,600.00
		12000.000...	Vadodara	Gujarat	India		C	15/02/2020	19-20	INR	UNIT1	₹ 12,000.00
		14000.000...	Vadodara	Gujarat	India		C	25/09/2019	19-20	INR	UNIT1	₹ 14,000.00
MR. DEVENDRA KR. TIWARI Total												₹ 35,600.00

Purchase Order Analysis

Sales Delivery Report

PROCESS TRAVELLER REPORT

Planning WO No : 18-19PLWO137 Date : 04/02/2019 WO Qty : 1.00 NOS Closed Qty : 1.00, Status : Closed

Customer : SHRI GOVIND STONE INDUSTRIES

Top Parent ItemCode : PICS-110-00-00-000 - 30" x 24" DOUBLE TOGGLE JAW CRUSHER

SO No : 18-19VRN/M68

Production WO No : 18-19PRWO2297 Date : 15/03/2019 WO Qty : 1.00 NOS Closed Qty : 1.00, Status : Closed

SO Del.Schedule : -

ItemCode : PICS-110-00-00-000

Reference :

Name : 30" x 24" DOUBLE TOGGLE JAW CRUSHER

Detail Desc. : 30" x 24" DOUBLE TOGGLE JAW CRUSHER

Sr. No	Process Type			Work Station	Acceptance Criteria	Process Qty.	Operator Sign/Date	QC Qty.			QC Executive Sign/Date	QC Observations
	Start Qty	Prd Done	QC Done					Accepted	Rework	Rejected		
1	Finish			STORE		1.00	PRAMOD SINGH 30/04/2019	1.00	0.00	0.00	Kunj Patel 30/04/2019	
QC Req	1.00	1.00	1.00									

List of Child Items :

Sr.	Child Item Type	Child Item Name	SBOM Qty	OBOM Qty	Actual Required Qty	Issued Qty	Consumed Qty	Returned Qty	Rejected Qty	Reserved Qty	Third Party Qty	UOM
1	Manufacturing	PICS-110-01-00-000 - MAIN ASSEMBLY G.A.	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
2	Manufacturing	PICS-110-01-01-000 - MAIN BODY ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
3	Manufacturing	PICS-109-01-02-000 - SWING JAW ASSEMBLY	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
4	Manufacturing	PICS-109-01-04-000-A - ECCENTRIC SHAFT ASSEMBLY (DOUBLE FLYWHEEL)	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
5	Manufacturing	PICS-107-01-06-000-A - FLYWHEEL BUSH TYPE ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
6	Manufacturing	PICS-107-01-06-000-B - FLYWHEEL KEY TYPE ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
7	Manufacturing	PICS-107-01-11-000 - SAFETY ARM ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
8	Manufacturing	PICS-109-01-08-000 - TURN BUCKLE ASSM	2.00	2.00	0.00	2.00	2.00	0.00	0.00	2.00	0.00	NOS
9	Manufacturing	PICS-F-107-01-09-000 - OIL TANK FOR DOUBLE FLYWHEEL	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS

BOM Costing Estimation Report

BOM COSTING ESTIMATION REPORT (SBOM)

TOP Parent ItemCode : PICS-104-00-00-000
 TOP Parent ItemName : 22" x 9" DOUBLE TOGGLE JAW CRUSHER
 TOP Parent BOM Qty : 1.00 NOS

ItemCode	ItemName	Total Req.Qty	UOM	Last Rate (INR)	Total Value (INR)	Last Rate Doc Type	Last DocNo	Last DocDate	PartyName
Group : BO - BOUGHTOUT									
SubGroup : BO01 - SPHERICAL ROLLER BEARING									
PICS-22-11-014	Spherical Roller Bearing No. - 22220 MBW 33	2.00	NOS	5,020.00	10,040.00	Last GRN Rate	19-20MR1520	02/10/2019	VEERMANI ENGINEERING CO.
					SubGroup wise Total :	10,040.00			
SubGroup : BO08 - HEX NIPPLE									
PICS-22-21-002	BRASS HEX NIPPLE-BSP THREAD SIZE - 1"	1.00	NOS	0.00	0.00	Zero Rate			
PICS-22-22-003	MS HEX NIPPLE-BSP THREAD SIZE - 3/4"	2.00	NOS	0.00	0.00	Zero Rate			
PICS-22-22-005	MS HEX NIPPLE-BSP THREAD SIZE - 1-1/2"	1.00	NOS	80.00	80.00	Last GRN Rate	19-20MR574	05/06/2019	PARIKH BROTHERS & CO
					SubGroup wise Total :	80.00			
SubGroup : BO09 - COUPLING									
PICS-22-23-003	MS COUPLING SIZE - 2"	1.00	NOS	145.00	145.00	Stock Rate			
PICS-22-23-011	MS COUPLING SIZE - 1"	1.00	NOS	45.00	45.00	Last GRN Rate	19-20MR927	18/07/2019	MARUTI TRADERS
					SubGroup wise Total :	190.00			
SubGroup : BO11 - GI PIPE									
PICS-22-26-001	GI PIPE SIZE - 1 1/2"	1.00	NOS	0.00	0.00	Zero Rate			
PICS-22-26-006	GI PIPE SIZE - 1 1/2x300 - cancel	1.00	NOS	0.00	0.00	Zero Rate			
					SubGroup wise Total :	0.00			
SubGroup : BO14 - ELBOW									
PICS-22-28-003	GI ELBOW - 1"	1.00	NOS	50.00	50.00	Last GRN Rate	18-19MR611	27/01/2019	MARUTI TRADERS
					SubGroup wise Total :	50.00			
SubGroup : BO15 - PVC HOSE PIPE									
PICS-22-29-001	PVC HOSE PIPE - 1 1/2"	1.00	NOS	0.00	0.00	Stock Rate			
					SubGroup wise Total :	0.00			

** Last Rate Fetch in order of LAST GRN / LAST PO / STOCK RATE / STANDARD MARKET RATE, if still rate is not found then will be considered as 0 [in red color].

Production Histroy Report

PROCESS TRAVELLER REPORT

Planning WO No : 18-19PLWO137 Date : 04/02/2019 WO Qty : 1.00 NOS Closed Qty :1.00, Status : Closed

Customer : SHRI GOVIND STONE INDUSTRIES

Top Parent ItemCode : PICS-110-00-00-000 - 30" x 24" DOUBLE TOGGLE JAW CRUSHER

SO No : 18-19VRN/M68

Production WO No : 18-19PRWO2297 Date : 15/03/2019 WO Qty : 1.00 NOS Closed Qty : 1.00, Status : Closed

SO Del.Schedule : -

ItemCode : PICS-110-00-00-000

Reference :

Name : 30" x 24" DOUBLE TOGGLE JAW CRUSHER

Detail Desc. : 30" x 24" DOUBLE TOGGLE JAW CRUSHER

Sr. No	Process Type			Work Station	Acceptance Criteria	Process Qty.	Operator Sign/Date	QC Qty.			QC Executive Sign/Date	QC Observations
	Start Qty	Prd Done	QC Done					Accepted	Rework	Rejected		
1	Finish			STORE		1.00	PRAMOD SINGH 30/04/2019	1.00	0.00	0.00	Kunj Patel 30/04/2019	
QC Req	1.00	1.00	1.00									

List of Child Items :

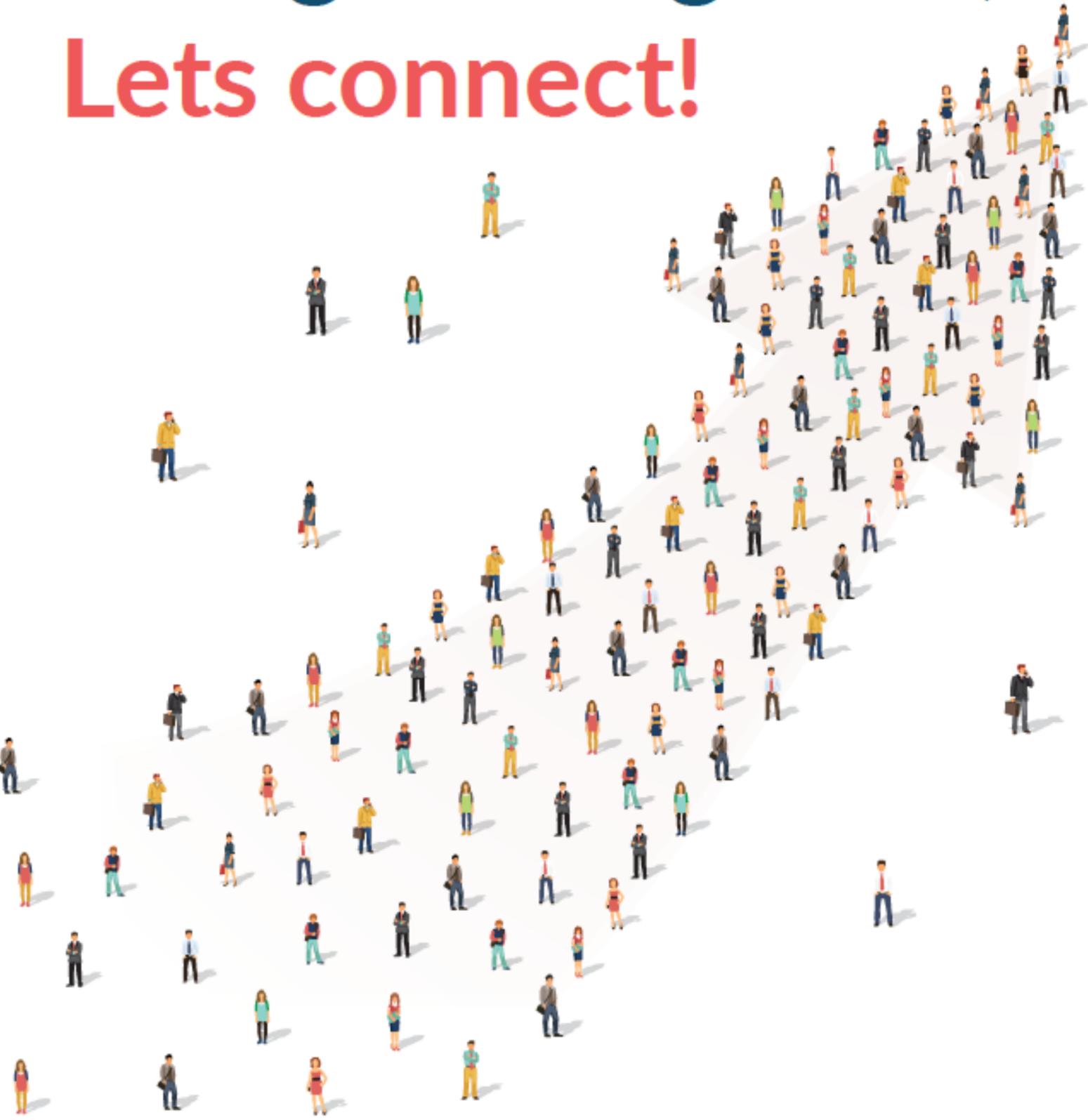
Sr.	Child Item Type	Child Item Name	SBOM Qty	OBOM Qty	Actual Required Qty	Issued Qty	Consumed Qty	Returned Qty	Rejected Qty	Reserved Qty	Third Party Qty	UOM
1	Manufacturing	PICS-110-01-00-000 - MAIN ASSEMBLY G.A.	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
2	Manufacturing	PICS-110-01-01-000 - MAIN BODY ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
3	Manufacturing	PICS-109-01-02-000 - SWING JAW ASSEMBLY	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
4	Manufacturing	PICS-109-01-04-000-A - ECCENTRIC SHAFT ASSEMBLY (DOUBLE FLYWHEEL)	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
5	Manufacturing	PICS-107-01-06-000-A - FLYWHEEL BUSH TYPE ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
6	Manufacturing	PICS-107-01-06-000-B - FLYWHEEL KEY TYPE ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
7	Manufacturing	PICS-107-01-11-000 - SAFETY ARM ASSM	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS
8	Manufacturing	PICS-109-01-08-000 - TURN BUCKLE ASSM	2.00	2.00	0.00	2.00	2.00	0.00	0.00	2.00	0.00	NOS
9	Manufacturing	PICS-F-107-01-09-000 - OIL TANK FOR DOUBLE FLYWHEEL	1.00	1.00	0.00	1.00	1.00	0.00	0.00	1.00	0.00	NOS

MIS Report

- ⚙ Material Requirement Planning (MRP)
- ⚙ Production real-time Process Analysis
- ⚙ Production Done Analysis
- ⚙ Material Shortages Analysis (Single Order OR Cumulative)
- ⚙ Material WIP analysis
- ⚙ Scrap Analysis
- ⚙ RM – Offcut Analysis
- ⚙ Purchase / Production QC Analysis
- ⚙ Parameter wise Analysis
- ⚙ Purchase Analysis on Various Parameters
- ⚙ Vendor Performance Analysis
- ⚙ Purchase Rate Analysis
- ⚙ Job work Process Analysis
- ⚙ Job work Process Planning Analysis
- ⚙ Stock data at Third Party & Aging Analysis -
(Jobwork Process / Rework Process)

- ⚙ Sales Business Analysis on various parameters
- ⚙ Sales Delivery Analysis
- ⚙ Profitability Analysis
- ⚙ Product BOM Costing Analysis
- ⚙ All Financial Analysis
- ⚙ AR / AP Aging Analysis (Upcoming / Overdue)
- ⚙ Budget Vs Actual Expense Analysis
- ⚙ Factory location wise Income / Expense Analysis
- ⚙ Inventory Analysis on Various Parameters
- ⚙ Inventory Stock Movement Analysis
- ⚙ Inventory Aging Analysis
- ⚙ RM – Sheet / Plate / Roundbar / Pipe / Angle /
Channel Size wise stock Analysis
- ⚙ RM cutting requirement Analysis
- ⚙ Batch / Serial Number wise stock tracking

Lets grow Together, Lets connect!



Thank you

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 www.websartech.com

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Opening soon in Ahmedabad