



Real Estate Construction ERP

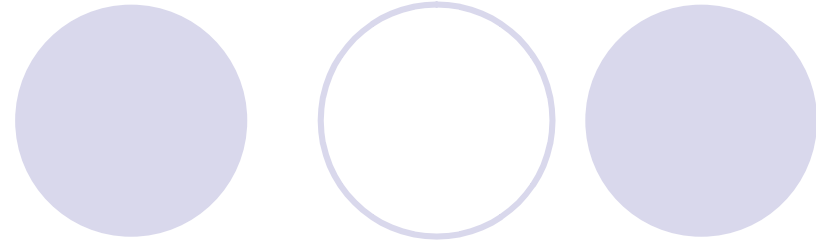
Welcome to the world of Web and Mobile based ERP

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Infrastructure
Construction ERP



Mobile and Web based ERP Suite for Real Estate Construction Industry

Prepared by: Ashish Shah

Designation: Founder, Inventor & CEO

Company: MobileERP Softech P Ltd.

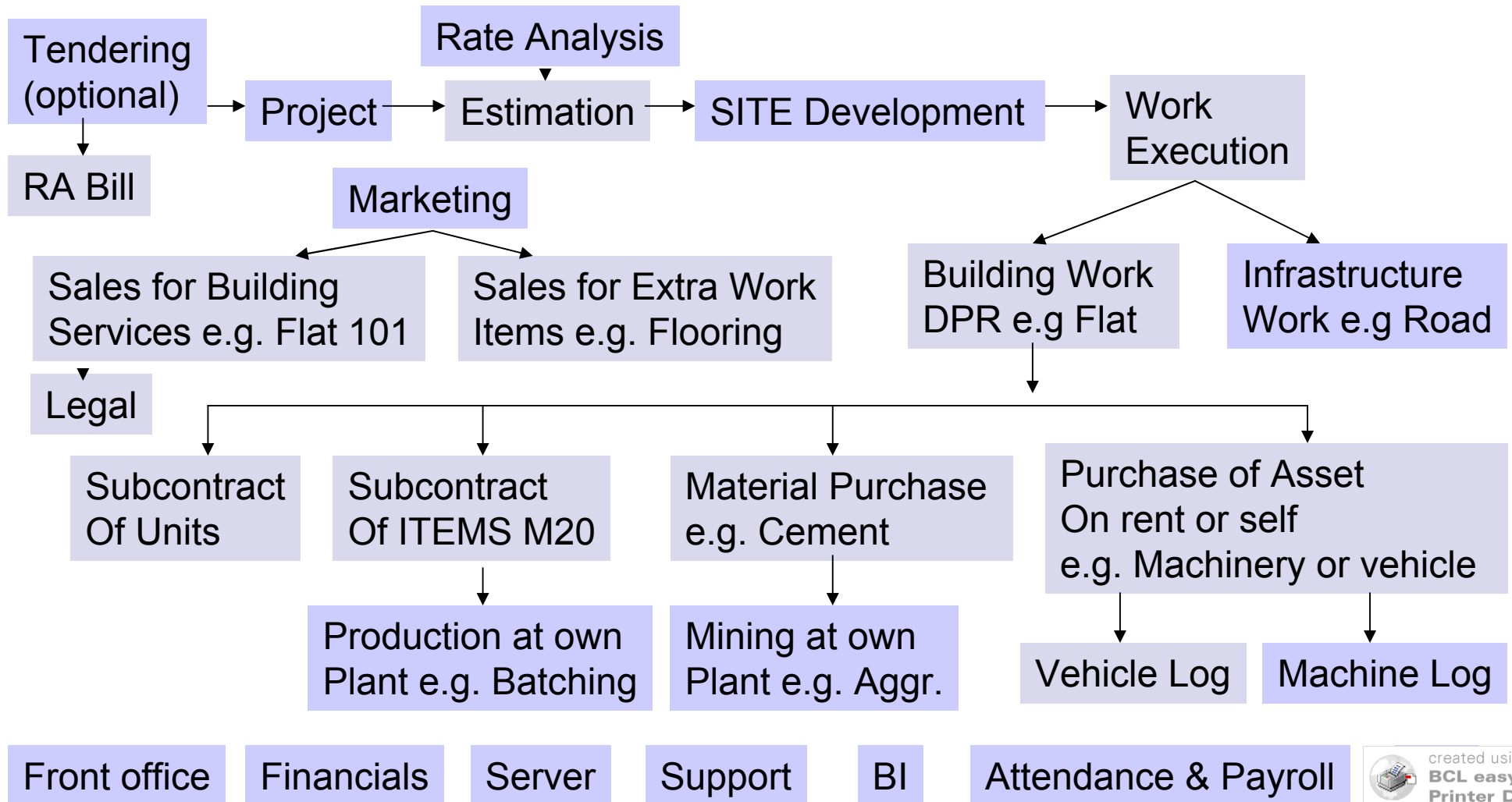
Always insist delivery from company for best results.

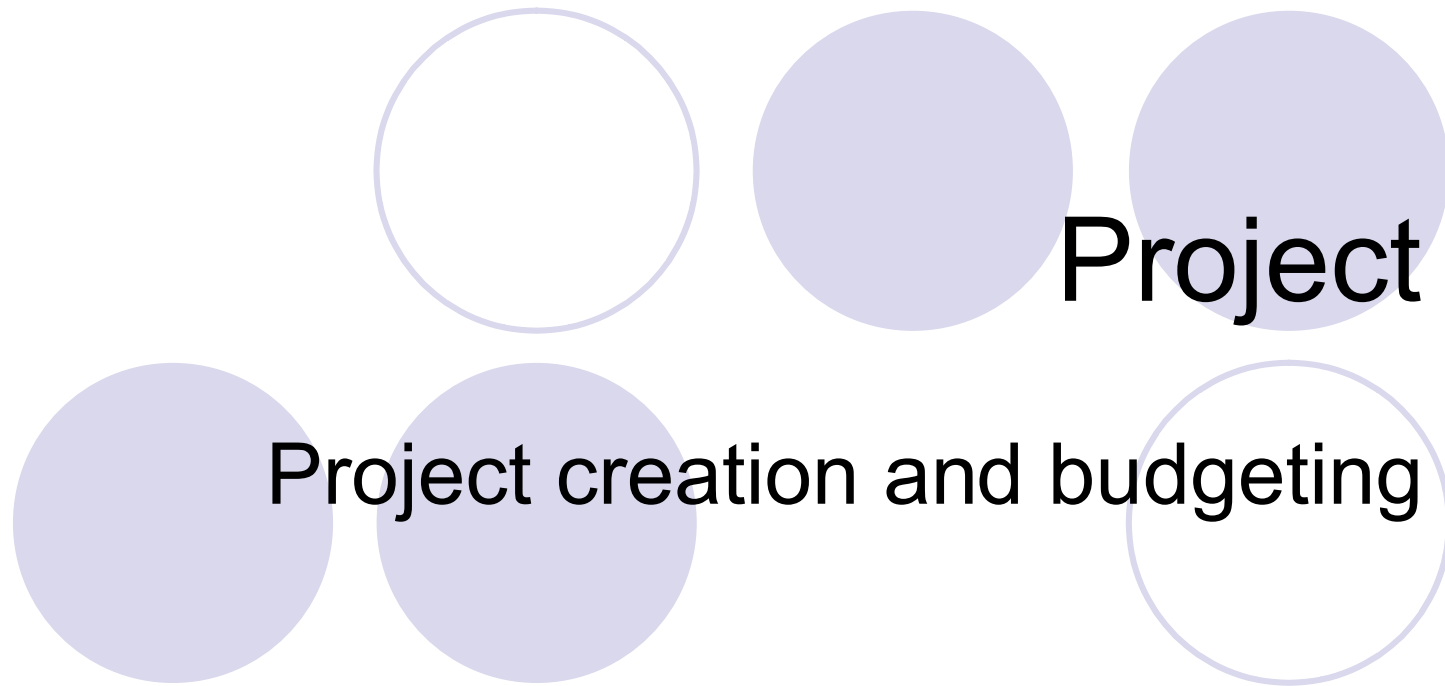


Real estate ERP

Modules to implement one by one

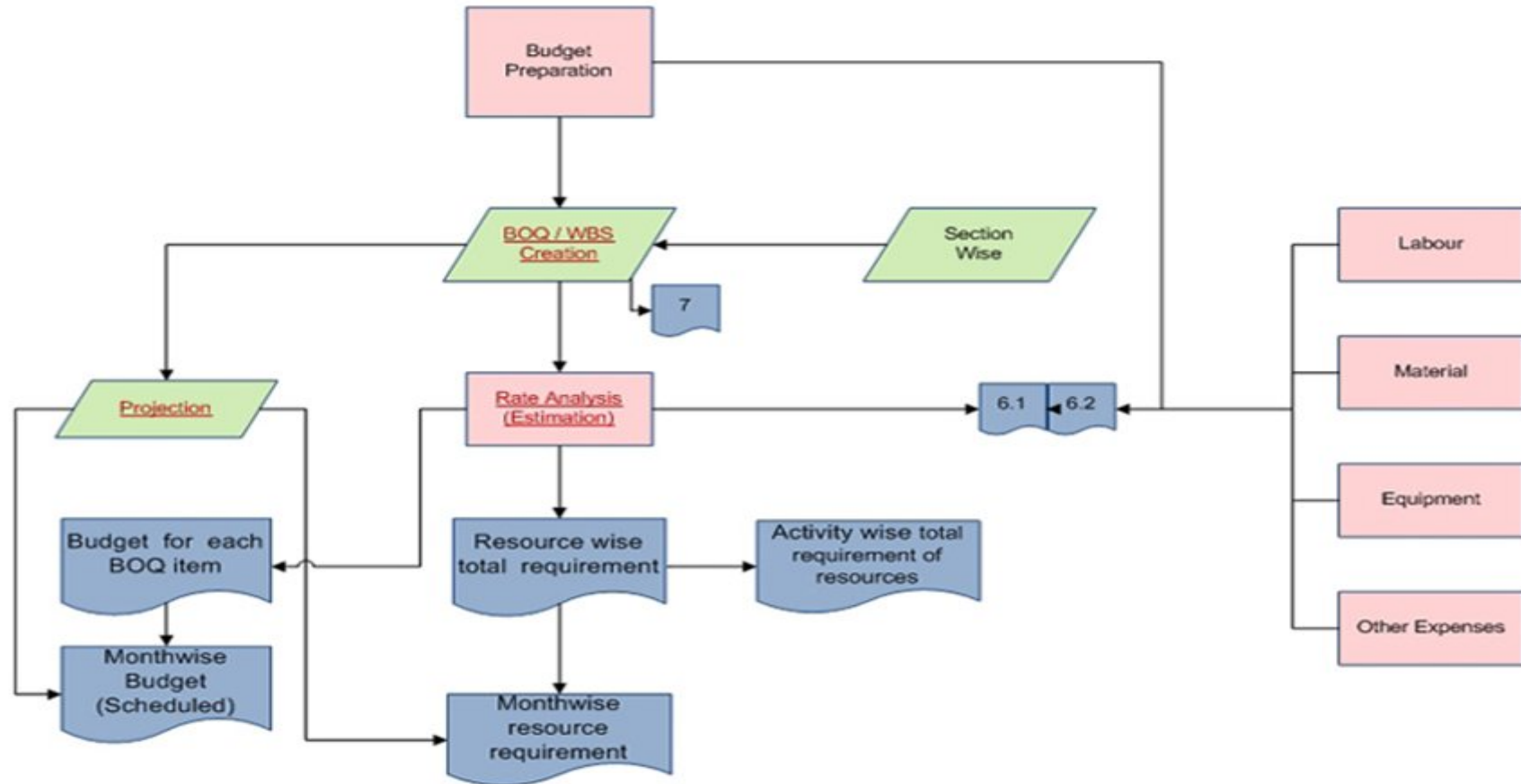
Real Estate Construction Industry ERP Business Flow







Project creation & Budgeting: Purchase/Supply Budget Fixing



Savings = Prepare proper budgets to maintain profitability

Defining Type of Projects

The screenshot displays the ERP User Cockpit interface within a Windows Internet Explorer browser. The main content area shows a 'MAINGROUP Folder' with a table of project types:

Tools MAING... MAINGROUP	
1	Infrastructure
2	Real Estate
3	EPC Projects

Below the table is a 'Folder Dashboard' with a search bar and options for 'Matrix', 'Range', 'Graphic', 'Custom', 'Analysis', and 'Details'. The search bar contains 'MAINGROUPID' and a 'Search' button. A note below the search bar reads: '(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)'. The interface also includes a 'My Reminders' section with various alerts and a 'My Todo List' section with '+ Add' and '+ Show' buttons. The Windows taskbar at the bottom shows the Start button and several open applications, including 'ERP User ...', 'DPR MAST...', 'Package - ...', 'FINANCIA...', and 'Microsoft P...'. The system clock shows 11:54.

Type of Projects

1. Multistory building
2. Green Townships
3. Residential complex

Defining Building Construction major ITEMS and its budget for Real Estate projects

Microsoft Excel - FINANCIAL BID in excel

File Edit View Insert Format Tools Data Window Help

Times New Roman 11

E:\Project\Shree PIPL\ERP\Projects\LG\FINANCIAL BID in excel.xls

B10 Excavation

	A	B	C	D	E	F	G	H	I	J	K	L
6												
7		SUMMARY SHEET										
8												
9			ESTIMATED COST PUT TO TENDER									
10	1	Excavation	Rs.4,718,745.00									
11	2	Concrete	Rs.106,318,250.00									
12	3	Brick work	Rs.11,412,247.50									
13	4	Plaster work	Rs.21,636,600.00									
14	5	Flooring work	Rs.38,027,010.00									
15	6	Doors & windows	Rs.31,745,250.00									
16	7	Miscellaneous	Rs.1,992,875.00									
17	8	Plumbing and Drainage	Rs.2,305,919.00									
18	9	Other Items	Rs.3,392,074.00									
19		Total	Rs.221,548,970.50									
20												
21	I/We am/are willing to carry out work at % above / below (should be written in figures and											
22	words) the estimated cost mentioned above. The amount of my/our tender works out as under											
23	Estimated cost put to tender : Rs 22,15,48,970.50 Estimated cost put to tender : Rs 22,15,48,970.50											
24	Add % above : Rs Deduct % below : Rs											
25	Total : Rs Net : Rs											
26	In words : Rupees In words : Rupees											
27	Signature of contractor with seal											
28	Date											
29	Sheet2 Sheet3 Sheet1											
30	Draw AutoShapes											
31	Ready Count=9 NUM											

Example of Building work

MainGroup=Real Estate

Preparing main ITEMS for Infrastructure like Roads etc. to be built in Real estate

Microsoft Excel - Package - 3 JDBOT - BOQ

File Edit View Insert Format Tools Data Window Help

Times New Roman 11 B I U

E:\Project\Shree PIPL\ERP\Projects\Package-3 spv180210 JAipur-C

B4 SITE CLEARANCE & DISMANTLING

SUMMARY				
ITEM NO.	DESCRIPTION OF ITEMS	BASIC AMOUNT (RS.)	FINAL AMOUNT (RS.)	
1	SITE CLEARANCE & DISMANTLING	9,281,495.87	10,909,877.18	
2	EARTHWORK	172,678,004.02	203,589,898.95	
3	GRANULAR BASE COURSE AND SUB-BASE	130,104,801.20	153,282,942.00	
4	BITUMINOUS COURSE	726,384,287.61	856,309,705.00	
5	CROSS DRAINAGE WORKS (CULVERTS)	38,149,508.70	45,371,339.00	
6	BRIDGES, FLYOVERS, UNDERPASSES ETC	188,093,518.99	231,470,986.26	
7	DRAINAGE AND PROTECTION WORKS	49,172,229.20	58,787,668.00	
8	TRAFFIC SIGNS, MARKINGS & OTHER ROAD APPURTENANCES	50,511,808.33	60,945,811.00	
9	MAINTENANCE OF ROAD	2,700,000.00	3,375,000.00	
A	TOTAL (1 TO 9)	1,367,075,653.93	1,624,043,027.39	

SUMMARY-REVISED.VP | EPC Summary Road | BOQ Package 3 | OVERHEAD | SUMMAR

Count=9 NUM

Road work example

MainGroup=Infrastructure



Project creation & Budgeting: Purchase/Supply Budget Fixing

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/FORMEDITNEW.ASP?DID=2283&ID=1&UID=83&strict=1&SL...

File Edit View Favorites Tools Help

★ Favorites FORM Edit: SoftServer COREV1

Edit Project Initiation Document

ProjectInitID: 1

ProjectDate: 05/08/2010 (Date only)

TypeOfProject: Government (select only)

DateOfStart: 05/08/2010 (Date only)

ContractName: Implementation (select only)

ProjectCode: SSNNL (Text only)

ProjectName: SSNNL (Text only)

PartyName: 25 Sardar Sarovar Narmada Nigam Limited (Int only)

DateOfCompletion: 31/08/2011 (Date only)

ProjectLeaders: MR.ABC (Text only)

Title: Sardar Sarovar Narmada Nigam Limited (Text only)

ContractValue: 400000 (Float only)

UPDATE

CURRENT PAGE NO: 1 --> || 1 TOTAL RECORDS: 2

Allocation	AMOUNT	TOTAL	Action
185 Purchase Cement	10000	10000	DELETE
186 Purchase Coarse Aggregate	20000	20000	DELETE
1	0	AutoComputed	ADD NEW

Grand Total: 30,000.00 05/08/2010

Done Internet 100%

Budget creation for this project on various purchase accounts



Project creation & Budgeting: Project details entry

IRP TABBED WINDOWS (sales@erpweb) - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/Tabwindows1.asp?CID=5&DID=2898&ID=1&UID=83&SLOCK=

File Edit View Favorites Tools Help

IRP TABBED WINDOWS (sales@erpweb)

Project Details

ProjectInitID: 1
ProjectCode: SSNNL

Client Info | Consultant Info | Company Info | Project Wtgs | Drawing Wtgs | Project Items | New Learning

Project Client Document EDIT

ProjClientID	1	E-Mail	info@ssnnl.com
ProjectCode	SSNNL	CSTNO_Date	
ClientName	XYZ	GSTNO_Date	
ClientAddress	Gandhinagar	LSTNO_Date	
City	Gandhinagar	VATNO_Date	
State	Gujarat	ECCNO_Date	
PhoneNO	0792004436	TANNO_Date	
FaxNO	079234562		

Sr#	Location	Name	Designation	Address	City	PinCode	State	Phone	Fax	E-Mail	NoOfTransLetterCopies
1	Office	P.K. SINHA	MANAGER			0					0
2	Site	A.K. PARSHURMPURIYA	MANAGER			0					0

05/08/2010

Document Track

TRACKINGID	TRACKDATE	USER	FUNCTION	REMARKS	TRACKDATA	SIGN
105628	05/08/2010 11:10:11	IMPLEMENT	EDIT		4=1 5=XYZ 6=Gandhinagar 7=Gandhinagar 8=Gujarat 9=0792004436 10=079234562 11=info@ssnnl.com 12= 13= 14= 15= 16= 17=	IMPLEMENT

http://www.mymobileerp.com/mycompany/formeditnew12.asp?DID=2878&ID=1&UID=83&CMFN=ProjectInitID

Internet 100%

Preparing Projects Major Group ITEMS

The screenshot displays the 'ERP User Cockpit' interface within a Windows Internet Explorer browser. The main window is titled 'Product Group Folder' and contains a table with the following columns: 'Tools', 'PROD...', 'PRODGROUPNM', and 'IMGURL'. The table lists 20 items, each with a 'View Edit Attach Details' link. Below the table is a search bar with the text '19 Documents found.' and a search button. The search bar is currently set to search for 'PRODGROUPID'. To the left of the main window is a navigation menu with various folders and links. To the right, there are sections for 'My Reminders', 'My Notes', 'My Todo List', and 'My Scratch Pad'. The Windows taskbar at the bottom shows several open applications, including 'ERP User Cock...', 'Package-3 spv...', 'DPR MASTER D...', 'Package - 3 JD...', and 'Microsoft Powe...'. The system clock shows the time as 11:50.

Tools	PROD...	PRODGROUPNM	IMGURL
6		6 Disciplines	
7		8 Project	
8		9 Batching Plant	
9		10 Others	
10		11 Excavation	
11		12 Concrete	
12		13 Brick Work	
13		14 Plaster & Pointing	
14		15 Flooring	
15		16 Doors Windows	
16		17 Miscellaneous	
17		18 Plumbing and Drainage	
18		19 Other Items	
19		20 DPR Material	

ERP SYSTEM SCREEN

Actual Group entry screen

ERP User Cockpit - Windows Internet Explorer

Display Menu

- Balance
- ITEM Master, also add opening stocks.
- schemes
- centers.
- working in your company
- Leave Op

Edit Product Group Document

PRODCONFIGID: 13

PRODCONFIGNM: Brick Work (Text only)

IMGURL (Text only)

APPLICATION (Text only)

BASECODE (Text only)

PRCNO (Text only)

EXCISECHAPTER (Text only)

TaxstructureID: 0 (Int only)

PRODUCT: (boolean only)

SALESINVGRP (Text only)

SALNOTEGRP (Text only)

Supp.ControllingAcc: NONE (select only)

MAINGROUP: Real Estate (select only)

CODEGENERATOR (boolean only)

UPDATE

CURRENT PAGE NO: 1 --> ||

TOTAL RECORDS:

SUPPLIER	CAPACITY	Action
1	0	

ADD NEW

07/10/2010

My Reminders

Missing Data Alerts:

WorkEscalation Alert:

Master Entry Alerts:

No Holiday this month

CRM Workdone Alerts:

SCM Workdone Alerts:

HRM Workdone Alerts:

FRM Workdone Alerts:

My Notes :

My Todo List

+ Add + Show

My Scratch Pad:

start ERP User ... LG DPR MAST... Package - ... FINANCIA... Microsoft P... EN 11:57

Project ITEM and Activity Planning

http://192.168.0.55/default.htm - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Media History Mail Print Edit Discuss

Address http://192.168.0.55/default.htm

ERPWEB

Office Filing Cabinet

Menus: [List](#) / [Tool](#) / [Wizard](#) / [DFC](#) / [Tree](#) / [Drop](#)

SAMIR's Folder Cockpit

Business Reports

- [Contract/ContractTab](#)
- [ProjectInit/ProjectTab](#)
- [ProjectInit/ProjectMastTab](#)
- [ProjectPlans/EngineeringTab](#)

Employee Self Service

- [My Address Book](#)
- [My IDMs/Tasks](#)
- [My Purchase Requisitions](#)
- [My Material Requisitions](#)
- [My Leave Applications](#)
- [My Training Requests](#)
- [My Claims Applications](#)
- [My Loan Applications](#)
- [My Marketing Leads](#)
- [My Ideas/CRD Applications](#)
- [My Work Wizards](#)

Employee Cockpits/Dashboards

- [My Todays Alerts](#)
- [My Business Alerts](#)
- [My Personalized Cockpit](#)
- [My 6-Sigma Performance](#)
- [My Plan / Schedule](#)

Home News Announce Library Help About Login

AddProject AddProjDetail AddInitProjPlan AddProjActivity FinalProjectPlan ProgressEntry ProgressReport

S-Curve

ProjectActivities Register

56 Documents found. Register Index Page 1 of 4

ARFORMID	ProjectCode	MainActivity	SubActivities	ActivityNo	Activity	Duration	UID	Tools
1	SSP236827	Detail Engineering	Basic Process Drawings	OFFER P&I	Project Initial Startup Entry	7	146	#
2	SSP236827	Detail Engineering	Basic Process Drawings	PL/572/P-01	P & ID/ Mass balance	5	146	#
3	SSP236827	Detail Engineering	Basic Process Drawings	PL/572/L-01	LAY OUT-1 (scrubber area)	5	146	#
4	SSP236827	Detail Engineering	Basic Process Drawings	VendorDrg-1	Vendor Drawing	3	146	#

ProjectActivities

- ARFORMID:1
- ProjectCode:SSP236827

ReferanceActivity ResourceTeams ProgressEntry ChangeRequest RevisionHistory ImposeHold

Rules Documents

Edit PERT/CPM Projects Activities VIEW

Document

- ARFORMID: 1
- InitProjPlanDETID: 3
- ActivityNo: OFFER P&I (Text only)

http://192.168.0.55/Tabwindows1.asp?CID=1&DID=2908&ID=1&UID=146#

Internet

Start | http://192.168.0... | New Bitmap Imag... | New Bitmap Imag... | Microsoft PowerP... | 16:48



Rate Analysis BOM

For every ITEMS



Subcontracting work

Subcontracting ITEM list

**Real Estate
Construction business
Subcontracting ITEMS**

Engineering:

Pre-defined RA – Rate Analysis master as per CPWD Guidelines

2.1 : Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including disposal of excavated earth upto 50 m and lift upto 1.5 m, disposed soil to be levelled and neatly dressed:

2.1.1 All Kinds of soil

Code	Description	Unit	Quantity	Rate	Amount
Details of cost for 100 sqm. and average depth 15cm.					
Labour-					
114	Beldars	Day	7.2	135.25	973.8
115	Coolies	Day	6.	135.25	811.5
TOTAL					1 785.30
Add 1 % for water charges					17.85
TOTAL					1 803.15
Add 15% for contractor's profit and overheads					270.47
Cost of 100 sqm.					2 073.62
Say					2 073.60

Earthwork

Labour
Machinery

Site

RABILL

- Carriage of materials – Carting
- Earth Work
- Mortars
- Concrete Work
- Reinforced Cement Concrete Work
- Brick Work
- Stone Work
- Marble Work
- Wood and PVC Work
- Steel Work
- Flooring
- Roofing
- Finishing
- Repairs to Buildings
- Dismantling and Demolishing
- Road Work
- Sanitary Installation
- Water Supply
- Drainage
- Pile Work
- Aluminum Work
- Water Proofing
- Horticulture and Landscaping

Savings

Ready made masters data available



Construction material

Purchase or Production

**Construction business
Production or
Purchase item list**

Material Purchase

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Water Supply
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Horticulture and Landscaping

Engineering:

Pre-defined RA – Rate Analysis master

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR

Suitable for production management of own plant

Savings = Readymade masters data available



Equipment / Machinery

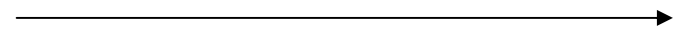
Purchase or on Rent list

BOM for equipment rentals

Engineering:

Pre-defined RA – Rate Analysis master for equipment rentals

**Infrastructure
Construction business
Rental item list**



Earthwork	Equipment	Transport	Pilework	Loadin
Labour	Labour	Labour		
Machinery	Machinery	Vehicle		
	Diese	Diesel		
Site	Site	Site	Site	Site
RABILL	DPR	VehicleLog	RABILL	DPR

Finished Goods list

JCB
BULLDOZER
TRACKTOR
TRUCK
CRANES

Savings =

Readymade masters data available



LABOUR

Hiring on site or on subcon basis

ITEM-Products/SA/Raw Materials Folder

1 Documents found. Register Index Page 1 of 1

ITEMID	REGISTERDATE	ITEMNAME	ITEMTYPE	RESERVED	STOCK	Available	STDCOST	TOTAL	Tools
575	13/11/2006 7:37:03 PM	Mason	Skilled Labours	0	0	0	0	0	

Folder Dashboard

Search Matrix Range Graphic Custom Tools

3.Range Reports: Select

From: 575

To: 800

on: ITEMID

Search

(NOTE: In case of Date search provide whole dates e.g. 11/2/2003 OR 11 Feb 2003)

ITEM-Products/SA/Raw Materials Document List

ITEMID	REGISTERDATE	ITEMNAME	ITEMTYPE	RESERVED	STOCK	Available	STDCOST	TOTAL
575	13/11/2006 7:37:03 PM	Mason	Skilled Labours	0	0	0	0	0
576	13/11/2006 7:37:03 PM	Coolie	UnSkilled Labours	0	0	0	0	0
577	13/11/2006 7:37:03 PM	Male coolie	UnSkilled Labours	0	0	0	0	0
578	13/11/2006 7:37:03 PM	Female coolie	UnSkilled Labours	0	0	0	0	0
579	13/11/2006 7:37:03 PM	Bhisti	UnSkilled Labours	0	0	0	0	0
580	13/11/2006 7:37:03 PM	Blacksmith	Highly Skilled Labours	0	0	0	0	0
581	13/11/2006 7:37:03 PM	Helper_Blacksmith	Skilled Labours	0	0	0	0	0
582	13/11/2006 7:37:03 PM	Salat	Highly Skilled Labours	0	0	0	0	0
583	13/11/2006 7:37:03 PM	Helper_Salat	Skilled Labours	0	0	0	0	0
584	13/11/2006 7:37:03 PM	Plumber	Highly Skilled Labours	0	0	0	0	0
585	13/11/2006 7:37:03 PM	Helper_Plumber	Skilled Labours	0	0	0	0	0
586	13/11/2006 7:37:03 PM	Electrician	Highly Skilled Labours	0	0	0	0	0
587	13/11/2006 7:37:03 PM	Helper_Electrician	Skilled Labours	0	0	0	0	0
588	13/11/2006 7:37:03 PM	Fabricator	Highly Skilled Labours	0	0	0	0	0
589	13/11/2006 7:37:03 PM	Helper_Fabricator	Skilled Labours	0	0	0	0	0
590	13/11/2006 7:37:03 PM	Painter	Highly Skilled Labours	0	0	0	0	0
591	13/11/2006 7:37:03 PM	Helper_Painter	Skilled Labours	0	0	0	0	0
592	13/11/2006 7:37:03 PM	Carpenter	Highly Skilled Labours	0	0	0	0	0
593	13/11/2006 7:37:03 PM	Helper_Carpenter	Skilled Labours	0	0	0	0	0
594	13/11/2006 7:37:03 PM	Polisher	Skilled Labours	0	0	0	0	0
595	13/11/2006 7:37:03 PM	Coolie	Skilled Labours	0	0	0	0	0

MobileERP.net

BOS Office Filing Cabinet

IMPLEMENT's Cockpit - Logout

Reports Dashboard

Reporting Self Service

ITMProcess/ProcessFlowDriving

SelfService Dashboard

Analytics Dashboard

Personalization Dashboard

Company Dashboard

Help Dashboard

My ToDo List: Add Work ToDo

ID	TODDWORK	Status	Show

My Alerts:

System Alerts: Personal Alerts = 0

My Scratch Pad:

Today: 17/12/2006

Labour list

Mason

Coolie

Supervisor

Skilled Labour

Unskilled Labour

Savings =

Readymade masters data available



Rate Analysis BOM

BomTree Register

1 Documents found. Register Index Page 1 of 1

BOMID	BOMDATE	ITEMNAME	PRDGROUPNM	PROJECT	Tools
12	13/11/2006 7:57:38 PM	Concrete_M20_without_Fly_ash_Design_Mix_No_M20/004	Civil Works	PUPV	#

Folder Dashboard

Search Matrix Range Graphic Custom

1. Search Reports: Select

Text:

or Sort:

or Goto page no:

... BOMID

ERPWEB Estimation (sales@erpweb.com) - Microsoft Internet Explorer

Address: http://localhost/pratham/productcost1.asp?MODE=4&ITEMID=57

Product Costing: Create Estimate for this Item

Bill of Material Costing

ITEMCODE	ITEMNAME	QTY	UOM	Rate1	Rate2	Rate3	TOTAL1	TOTAL2	TOTAL3
MTRL00001	Cement OPC 53_Grade	331.82	Kg-kilogram-SI	22	11	20.50	7,300.06	3,650.03	6,802.33
MTRL00004	Fine_Aggregate	0.47	Bulk	33	44	100.00	15.41	20.55	46.70
MTRL00002	Coarse_Aggregate_20	0.48	Bulk	33	55	25.00	15.88	26.46	12.03
MTRL00003	Coarse_Aggregate_10	0.43	Bulk	22	77	200.00	9.41	32.92	85.51

Done Local intranet

MobileERP.net

BOS Office Filing Cabinet

IMPLEMENT's Cookpit -- Logout

Reports Dashboard

Reporting Self Service

ITMProcess/ProcessFlowDriving

- SelfService Dashboard
- Analytics Dashboard
- Personalization Dashboard
- Company Dashboard
- Help Dashboard

My ToDo List: Add Work To Do


ID	TODDWORK	Status	Show
0			

My Alerts:

System Alerts: Personal Alerts = 0

My Scratch Pad:

Today: 17/12/2006



Estimation Master: BOM Tree linked to processes

- Concrete_M20_without_Fly_ash_Design_Mix_No_M20/004 - [Show Costing](#)
- LBR00001-Mason(0.18Mandays)
- LBR00002-Coolie(2.12Mandays)
- LBR00005-Bhisti(0.47Mandays)
- MCNRY0002-Mixture machine(0.03Nos.)
- MTRL00001-Cement OPC 53_Grade(331.82Kg-kilogram-SI)
- MTRL00002-Coarse Aggregate 20(0.48Bulk)
- MTRL00003-Coarse Aggregate 10(0.43Bulk)
- MTRL00004-Fine Aggregate(0.47Bulk)

Click on icon to expand the BOM Tree

Taskbar: Start | dotnetCHARTING... | Report Options - ... | ERPWEB Estimati... | Microsoft PowerPoi... | http://localhost/pr... | C:\Documents and... | Microsoft Excel - D... | 4:28 PM

Estimation Entry

For both building construction and adjoining infrastructures like road, garden, swimming pool etc.

Actual TBOQ Screen for Building or real estate to be built in project

Microsoft Excel - FINANCIAL BID in excel

File Edit View Insert Format Tools Data Window Help

Times New Roman 8 B I U

Reply with Changes... Epd Review...

g)Nineth Floor

Sr. No.	Qty.	Description of item	Rate	Unit	Amount In Rs.
1	5825	Excavation			
1.1	5825	Excavation in all types of soil- soft, hard murrum or sand up to a depth of 1.50 m. from existing ground level including sorting out and stacking of useful materials and refilling the sides of trenches with excavated earth or disposing off the excavated earth or disposing off the excavated stuff as directed up to 50m lead.	38.60	Cmt.	224845
1.2	5825	Excavation in all types of soil-soft / hard murrum or sand from 1.50 to 3.00m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	42.80	Cmt.	249310
1.3	5825	Excavation in all types of soil-soft / hard murrum or sand from 3.0 m to 4.50 m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	47.00	Cmt.	273775
1.4	5825	Excavation in all types of soil-soft / hard murrum or sand from 4.5 m to 6.0m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	51.20	Cmt.	298240
1.5	2850	Excavation in all types of soil-soft / hard murrum or sand from 6.0m to 7.5 m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	57.50	Cmt.	163875

Sheet2 Sheet3 Sheet1

Ready NUM

Actual TBOQ Screen for Road kind of infrastructure to be entered in project

Microsoft Excel - Package - 3 JDBOT - BOQ

File Edit View Insert Format Tools Data Window Help

Type a question for help

Arial 11 B I U

E:\Project\Shree PIPL\ERP\Projects\Package-3 spv180210 JAipur-C

B12 b) Kilometre/5th Km Stone including foundation concrete if any.

Item No.	Item Description	QUANTITY	Basic Rate In figure	Final Rate (Rs.) In figure	In Words	Basic Amount (Rs.)	Final Amount (Rs.)	
Construction of Four Laning of Jaipur - Tonk - Deoli Section of NH - 12 from Km. 114+000 to Km. 165+000 (Package - III)								
BILL OF QUANTITIES								
BILL NO.1: SITE CLEARANCE AND DISMANTLING								
1.01	Clearing and grubbing road land, embankment and it's slope complete as per Technical Specifications Clause 201 , or as directed by the Engineer.	Hct.	174.00	30,000.00	37,500.00	Rupees Thirty Seven Thousand Five Hundred Only	5,220,000.00	6,525,000.00
1.02	Dismantling, including disposal of unserviceable material and stacking the serviceable material including all leads and lifts, complete as per Technical Specifications Clause 202 and Section 2800 , or as directed by the Engineer .							
1.02.a	a) Kerb/Channel Kerb including foundation	Lm	1,000.00	40.00	50.00	Rupees Fifty Only	40,000.00	50,000.00
1.02.b	b) Kilometre/5th Km Stone including foundation concrete if any.	No	98.00	100.00	125.00	Rupees One Hundred Twenty Five Only	9,800.00	12,250.00
1.02.c	c) Hect./Boundry stone including foundation concrete if any .	No	392.00	50.00	63.00	Rupees Sixty Three Only	19,600.00	24,696.00
1.02.d	d) bituminous pavement/edge cutting	cum	-	200.00	250.00	Rupees Two Hundred Fifty Only	-	-
1.02.e	e) Granular base/sub-base/Non-Bituminous course	cum	-	150.00	188.00	Rupees One Hundred Eighty Eight Only	-	-
1.02.f	f) Plain cement concrete	cum	-	250.00	313.00	Rupees Three Hundred Thirteen Only	-	-
1.02.g	g) Reinforced cement concrete	cum	-	700.00	875.00	Rupees Eight Hundred Seventy Five Only	-	-
1.02.h	h) Stone/Brick Pitching.	cum	-	300.00	375.00	Rupees Three Hundred Seventy Five Only	-	-
1.02.a	j) Filter media	cum	-	100.00	125.00	Rupees One Hundred Twenty Five Only	-	-
1.02.b	j) Pipes, masonry parapets, concrete railing, gutters and fencing.	LM	-	40.00	50.00	Rupees Fifty Only	-	-
1.02.a	k) hand railing	LM	-	70.00	88.00	Rupees Eighty Eight Only	-	-
1.02.b	l) Drainage spouts	No	-	100.00	125.00	Rupees One Hundred Twenty Five Only	-	-
1.02.a	m) Metal beam crash barrier	LM	-	190.00	238.00	Rupees Two Hundred Thirty Eight Only	-	-
1.02.b	o) Stone/Brick Masonry	cum	-	300.00	375.00	Rupees Three Hundred Seventy Five Only	-	-
			75.00	200.00	250.00	Rupees Two Hundred Fifty	15,000.00	18,750.00

SUMMARY-REVISED AVP / EPC Summary Road / BOQ Package 3 / OVERHEAD / SUMMAR

Ready NUM

Uploadable TBOQ Format

Do not change header name or sequence

	A	B	C	D	I	J	K	L	M	N
	ITEMID	CustPartCode	QTY	UnitPrice	Remarks	UOM	PRODGROUPID			
1		0 LG-1.1	5825	38.60	Excavation in all types of soil- soft, hard murrum or sand up to a depth of 1.50 m. from existing ground level including sorting out and stacking of useful materials and refilling the sides of trenches with excavated earth or disposing off the excavated earth or disposing off the excavated stuff as directed up to 50m lead.	Cmt	11			
2		0 LG-1.2	5825	42.80	Excavation in all types of soil-soft / hard murrum or sand from 1.50 to 3.00m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	Cmt	11			
3		0 LG-1.3	5825	47.00	Excavation in all types of soil-soft / hard murrum or sand from 3.0 m to 4.50 m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	Cmt	11			
4		0 LG-1.4	5825	51.20	Excavation in all types of soil-soft / hard murrum or sand from 4.5 m to 6.0m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	Cmt	11			
5		0 LG-1.5	2850	57.50	Excavation in all types of soil-soft / hard murrum or sand from 6.0m to 7.5 m depth from existing ground level as per item 1.1a above. The rate shall include shoring & strutting, if necessary,during excavation.	Cmt	11			
6		0 LG-1.6	8500	167.00	Filling in plinth or area as directed with selected earth to be brought from outside and approved by the consultant including watering, ramming, consolidating and dressing to the required grades and levels. The	Cmt	11			

Keep 0 for new entry

Manually give PRODGROUPID
Concate Project shortname to BOQ Item no. e.a. LG-1.1

Upload Excel file in Estimation screen

The screenshot displays the 'ERP User Cockpit - Windows Internet Explorer' interface. The main window is titled 'Edit Inquiry/Tender Form Document'. The left sidebar contains a navigation tree with folders like 'eMRP-Mfg.Dept.', 'eCRM-Mktg.Dept.', 'Marketing', 'Inquiry/Tender', 'Sales Inquiry', and 'Open'. Below these are 'How To Work' links and 'My Selfservice' options. The main content area is a form with various fields:

- INQUIRYID:** 1
- CUSTOMERNAME:** 21 (Boys Hostel-AMC, A'bad)
- Sales Executive:** Sales Person 1
- QuotationNo:** QUOT/00001/2010-2011
- Currency:** 1 (INR)
- Tender_Beneficiary_Name:** PIPL
- Opening_Date_of_bid:** 09/09/2010
- Remarks:** NIL
- Reference:** LG
- UPLOADED FILE:** Includes an 'Upload' button and a 'ShowLinkFile' link.
- QuoteValidTill:** 09/09/2010
- ExchRate:** 1
- Amount_of_bid_security:** 100000
- Validity_Dates_of_security:** 09/09/2010
- InquiryDate:** 09/09/2010
- Call Plan:** 1
- QuoteDate:** 09/09/2010
- QuoteRevNo:** 0
- ProductGroup:** 1 (Infrastructure)
- Forms_of_security:** DD
- DiscountPerc:** 0

On the right side, there are sections for 'My Reminders' (listing Missing Data Alerts, WorkEscalation Alert, Master Entry Alerts, No Holiday this month, CRM Workdone Alerts, SCM Workdone Alerts, HRM Workdone Alerts, FRM Workdone Alerts), 'My Notes', 'My Todo List' (with '+ Add' and '+ Show' buttons), and 'My Scratch Pad'.

Click on Transfer data

The screenshot displays the ERP User Cockpit interface in a Windows Internet Explorer browser. The main content area features a data entry form for a purchase order. The form includes fields for:

- PIPL (Text only): 100000
- Opening_Date_of_bid (Date only): 09/09/2010
- Validity_Dates_of_security (Date only): 09/09/2010
- Remarks (Text only): NIL
- DONEFLAG (Boolean): False

Below the form is a table with the following data:

ProductName	CustPartCode	QTY	UnitPrice	Discount	DiscountPerc
62	LG-1.1-	5825	38.6	0	0
63	LG-1.2-	5825	42.8	0	0
64	LG-1.3-	5825	47	0	0
65	LG-1.4-	5825	51.2	0	0

The interface also includes a left-hand navigation menu with categories like 'HowTo Work', 'My Selfservice', and 'My Analytics'. On the right side, there are panels for 'My Reminders', 'My Notes', 'My Todo List', and 'My Scratch Pad'. A blue arrow points from the text 'Click on Transfer data' to the link 'Transfer data from attached excel file' located above the table.

ITEM Master prepared for Project

The screenshot shows the ERP User Cockpit interface in Windows Internet Explorer. The main window displays the 'ITEM-Products/SA/Raw Materials Folder' with a table of items. The table has the following columns: Tools, ITEMID, REGISTERDATE, PRODGROUPLNM, and PRODCODE. The data rows are as follows:

Tools	ITEMID	REGISTERDATE	PRODGROUPLNM	PRODCODE
View Edit Attach Details	12	09/09/2010 13:5...	Excavation	LG-1.1
View Edit Attach Details	13	09/09/2010 13:5...	Excavation	LG-1.2
View Edit Attach Details	14	09/09/2010 13:5...	Excavation	LG-1.3
View Edit Attach Details	15	09/09/2010 13:5...	Excavation	LG-1.4
View Edit Attach Details	16	09/09/2010 13:5...	Excavation	LG-1.5
View Edit Attach Details	17	09/09/2010 13:5...	Excavation	LG-1.6
View Edit Attach Details	18	09/09/2010 13:5...	Excavation	LG-1.7
View Edit Attach Details	19	09/09/2010 13:5...	Excavation	LG-1.8
View Edit Attach Details	20	09/09/2010 13:5...	Concrete	LG-2.1
View Edit Attach Details	21	09/09/2010 13:5...	Concrete	LG-2.2
View Edit Attach Details	22	09/09/2010 13:5...	Concrete	LG-2.3
View Edit Attach Details	23	09/09/2010 13:5...	Concrete	LG-2.3.1
View Edit Attach Details	24	09/09/2010 13:5...	Concrete	LG-2.3.2
View Edit Attach Details	25	09/09/2010 13:5...	Concrete	LG-2.3.2.1

The interface also includes a navigation menu on the left, a search bar, and various toolbars. The search bar is currently set to search for 'ITEMID' on the 'ITEMID' field. The search results show 256 documents found, and the current page is 2 of 6.

For each project new ITEMS will be entered automatically by system while uploading TBO

Units and ProductGroups are auto linked from excel

Final Construction unit linked structure

My Company
IRP Report Server

BomTree Register
30 Documents found.

BOMID	BOMDATE	ITEMNAME
1	13/11/2006 7:57:38 PM	Mansion
2	13/11/2006 7:57:38 PM	TBOQ for Civil Works
3	13/11/2006 7:57:38 PM	TBOQ for Flooring Works
4	13/11/2006 7:57:38 PM	TBOQ for Electrical Works
5	13/11/2006 7:57:38 PM	TBOQ for Plumbing Works

Estimation Master: BOM Tree linked to processes

Mansion - [Show Costing](#)

- AW-TBOQ for Aluminum Works(1.00Nos.)([Expand](#))
- COW-TBOQ for Colour Works(1.00Nos.)([Expand](#))
- CW-TBOQ for Civil Works(1.00Nos.)([Expand](#))
- EW-TBOQ for Electrical Works(1.00Nos.)([Expand](#))
- FW-TBOQ for Fabrication Works(1.00Nos.)([Expand](#))
- FW-TBOQ for Flooring Works(1.00Nos.)([Expand](#))
- PW-TBOQ for Plumbing Works(1.00Nos.)([Expand](#))
- RW-TBOQ for Reinforcement Works(1.00Nos.)([Expand](#))
- WW-TBOQ for Wood Works(1.00Nos.)([Expand](#))

Click on icon to expand the BOM Tree

BOM TREE BUILDER (sales@erpweb.com) - Microsoft Internet Explorer

Address: <http://localhost/pratham/bomtreedet.asp?CID=1&DID=2121&ID=4&UID=83>

Estimation Master: BOM Tree linked to processes

TBOQ for Electrical Works - [Show Costing](#)

- EWI-I-0001-Light Point(1.00Points)([Expand](#))
- EWI-I-0004-Fan Point(1.00Points)([Expand](#))

Click on icon to expand the BOM Tree

BOM TREE BUILDER (sales@erpweb.com) - Microsoft Internet Explorer

Address: <http://localhost/pratham/bomtreedet.asp?CID=1&DID=2121&ID=9&UID=83>

Estimation Master: BOM Tree linked to processes

TBOQ for Aluminum Works - [Show Costing](#)

- AWI-I-0013-Sliding Shutter Window 3-track 1.8x1.2 Design No 0(1.00smt-square meter-SI)([Expand](#))

Click on icon to expand the BOM Tree

BOM TREE BUILDER (sales@erpweb.com) - Microsoft Internet Explorer

Address: <http://localhost/pratham/bomtreedet.asp?CID=1&DID=2121&ID=5&UID=83>

Estimation Master: BOM Tree linked to processes

TBOQ for Plumbing Works - [Show Costing](#)

- PWI-I-0001-GI Pipe 15mm(25.10rmt-SI)([Expand](#))
- PWI-V-0011-Stone ware Pipe 100mm Dia(18.90rmt-SI)([Expand](#))

Click on icon to expand the BOM Tree

Windows Taskbar: Start, dotnetCHAR..., Report Opti..., BOM TREE B..., BOM TREE ..., BOM TREE B..., Microsoft Po..., 2 Windows..., Microsoft De..., SQL Server ..., 5:36 PM



Estimation: Estimation & Costing

Mobile ERP .net

BOS Office Filing Cabinet

IMPLEMENT's Cockpit - Logout

Reports Dashboard

Reporting Self Service

ITMProcess/ProcessFlowDriving

SelfService Dashboard

Analytics Dashboard

Personalization Dashboard

Company Dashboard

Help Dashboard

My ToDo List: Add Work To Do

ID	TODOWORK	Status	Show

My Alerts:

System Alerts : Personal Alerts = 0

My Scratch Pad:

Today: 17/12/2006

ERPWEB Estimation (sales@erpweb.com) - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://localhost/pratham/productcost1.asp?MODE=4&ITEMID=3

Product Costing: Create Estimate for this Item

Bill of Material Costing

ITEMCODE	ITEMNAME	QTY	UOM	Rate1	Rate2	Rate3	TOTAL1	TOTAL2	TOTAL3
CWI-IV-00004	Concrete_M20_with_Fly_ash_Design_Mix_No_M20/004	27.50	cm-cubic meter-SI	0	0	1,648.00	0.00	0.00	45,327.50
CWI-IIIb-0002	Brick_wook_(1:8)_Suuperstructure_without_fly_ash_M	107.18	cm-cubic meter-SI	0	0	2,317.00	0.00	0.00	248,336.06
CWI-VII-0003	Plaster_inside_(1:5)_12mm_smooth_without_fly_ash_M	4,729.90	smt-square meter-SI	0	0	65.00	0.00	0.00	307,443.50
TOTAL COST:							0.00	0.00	601,107.06

Done Local intranet

Start dotnet:CHARTI... Report Options... ERPWEB Esti... Microsoft Powe... http://localhost... C:\Documents ... 3 Microsoft O... SQL Server Ent... 5:10 PM



Final Estimation:



Quotation - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/printquot.asp?CID=5&DID=923&ID=51&UID=838&LOCK=

File Edit View Favorites Tools Help

★ Favorites Quotation

Pg No. 1

		MobileERP Softech P Ltd.: E 143 Vrundavan Township, Harni Road. BARODA - 390006.		
CUSTOMERNAME	Sardar Sarovar Narmada Nigam Ltd	INQUIRYID	51	VAT NO: 24190402272 DT:-06.01.07
ADDRESS	Gadhinagar	InquiryDate	04/08/2010	CST NO: 24690402272 DT:-06.01.07
-	-	QuoteDate	04/08/2010	PAN NO: AAECM4725F
CITY	GANDHINAGAR	QuotationNo	QUOT/00016/2010-2011	Bank Name: ABN AMRO BANK
PINCODE	384100	Sales Executive	Ashok Kumar	Address: 7,Alkapuri, Baroda-7, India.
Phone	02672221973	Reference	BY EMAIL	SWIFT Code: ABNAINBBBRD
FAX	02762221473	QuoteValidTill	04/08/2010	Local A/C No.: 1207208
EMAIL	ssnnl@gmail.com	QuoteRevNo	0	USD A/C NO: 1569878
				EURO A/C NO:

Product	Std Specs	Tech Specs	QTY	UnitPrice	Tax	TOTAL
 Earthwork ITM/00170/2010-2011 E1		Stripping the canal construction width and borrow areas upto 0.3m depth in all sorts of soil soft and hard murrum including disposing off excavation stuff as and where directed within a lead of 200m.	164987 M3	8.00		1,319,893.12
		Excavation of canal in all sorts of soil, soft and hard murrum including dewatering and conveying depositing the usable excavated stuff in uniform layers of specified thickness in canal banks as and where directed in varying leads max upto 8km and with all lifts.	1.43633e+006 M3	23.00		33,035,485.28

Done Internet 100%

This estimation can also be used as quotation or bid against tender



Site creation and
management



SITE Management

Create SITE and Camps

ERP User Cockpit - Windows Internet Explorer

Activities	Follow up and search tender Notice published on Newspaper, internet etc.	Enter contact info of Tender issuing Organization.	Inform Liaison Officer to purchase Tender document from customer contact.	Purchase the Tender
Folders	TenderCampaign	ContactsDB/ CompetitorDB	Tender/Leads	Expense Voucher
Example	www.tenderonline.com	Tender of Guj. Govt.	Tender for Software Development	Expense Voucher

MobileERP

Edit SITE Document

SITEID: 1

SITE: 1568 HOUSES AT Ahmed

SITEADD1: (Text only)

SITEADD2: (Text only)

SITEADD3: (Text only)

SITEADD4: (Text only)

PHONENO: (Text only)

STATE: 1 GUJ (Int only)

WORKTYPE: 1 ROAD (Int only)

SHORTNAME: (Text only)

UPDATE

CURRENT PAGE NO: 1 --> || 1

CAMPNAME	STORENAME	Action
YYYY	1 1568 HOUSES AT Ahmedabad, PACKAGE VIII	DELETE
ZZZZ	2 A. U. D. A.	DELETE
	1	ADD NEW

TOTAL RECORDS: 2

08/10/2010

My Reminders

Missing Data Alerts:
 WorkEscalation Alert:
 Master Entry Alerts:
 No Holiday this month
 CRM Workdone Alerts:
 SCM Workdone Alerts:
 HRM Workdone Alerts:
 FRM Workdone Alerts:

My Notes :

My Todo List

+ Add + Show

My Scratch Pad:

Transfer Machines to Site

ERP User Cockpit - Windows Internet Explorer

Company and Retail	Define your Sales organization and Customers	Enter all your Suppliers, Subcontractors and Manufacturing Plants	Accounts details for your company	Insert Account Opening Balances and Match Trial Balance	Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks.	products Pricing and Promotion schemes	proc...
Branch/ RO/	Terr/ Prtn/ SP/ Cust/ Contact/ SOrg	Suppliers/ Logistics/ Assets/ SCMTree	Account/OpBal/ ChartOfAcc	TrialBal1/ TrialBal2	MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost	Pricelist/ UPSell/ CrossSell	MC/ !
...	Territory/Prtn/Sale...	SupplierName	BankName	Select predefined Accounts	Name	Unsell	MC-M

Insert New MACHINETRANSFER Document

MACHINETRANSFERID: (auto number)

MACHINETRANSFERDATE: 07/10/2010 (Date only)

Machine: 1 (Int only)

Transfer from Old Site: 2 (Int only)

Transferred to New Site: 11 (Int only)

Display Sales Tax Code from company or JV: PIPL-Gujarat (select only)

NOCDate: 07/10/2010 (Date only)

MachineReleaseDate: 07/10/2010 (Date only)

DriverName: ashok (Text only)

OldSiteContactPerson: uma (Text only)

ContactPerson: tera (Text only)

Remarks: nil (Text only)

Insert Document Clear Form

07/10/2010

My Reminders

Missing Data Alerts:
WorkEscalation Alert:
Master Entry Alerts:
No Holiday this month
CRM Workdone Alerts:
SCM Workdone Alerts:
HRM Workdone Alerts:
FRM Workdone Alerts:

My Notes :

My Todo List

+ Add + Show

My Scratch Pad:

Transfer Employees to SITE

ERP User Cockpit - Windows Internet Explorer

Insert Account Opening Balances and Match Trial Balance
Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks.
products Pricing and Promotion schemes
processes and its Bill of Materials, Machines and Work centers.
with Designations & Departments working in your company
Enter Employee Specific Pay and Leave Structures with Leave Opening balances

TrialBal1/ TrialBal2 MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost Pricelist/ UPSell/ CrossSell MC/ WC/ Process/ BOM/ Tree Desig/ Dept/ Emp/ OrgChart Holidays/ Leave Setup/ PayStructures

Select predefined Accounts Name Unsell MC-Machines Designation Modify predefined Leave

(Text only) PANGIRNO
(Text only) PunchCardNo 0
(Int only) EmpCategory VIP
(select only) DATEOFJOINING 03/01/1983
(Date only) WorkCenter WC1
(select only) UPLOADFILE Upload
(Upload File)

(Text only) PFNO_REGION
(Text only) Company Patel Infrastructure Pvt. Ltd.
(select only) IMGPHOTO
(Text only) RESIADDRESS
(Text only) ACCOUNT NONE
(select only) HIDE
(boolean only)

(Text only) ESICNO
(Text only) Branch
NONE
(select only) EMPCODE 1001
(Text only) TARGET 0
(Float only) Candidate 1001 Kanti
(Int only)

UPDATE

TOTAL RECORDS:

PARDATE	PARTYPE	WeeklyOff	TypeOfEmployment	Grade	Shift Policy	Designation	SITE	Department	PensionOPBAL	PFOPBAL	ACTIVE	Action
07/10/2010	1	1	1	1	1	1	1	1	0	0	<input type="checkbox"/>	ADD NEW

07/10/2010

Select SITE at bottom. Make new entry at every transfer

Work Execution

Work monitoring on site via DPR
DPR=Daily Progress Report

Real Estate - Building DPR

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	DAILY REPORT														
2															
3	Supervisor Engineer														
4															
5	Project		Client		Date		F. DECISIONS HOLDING UP WORKS								
6															
7	Contract		Days		Balance		Description			To be given by		Date Required			
8	Days		Elapsed		Days										
9															
10	Weather		Sunny / Cloudy / Rainy / Stormy												
11															
12	A. WORK DONE														
13															
14	B.O.Q. No.	Item	Total Qty.	Done Today	Done Till Today	G. VISITORS									
15						Person			Time		Purpose				
16															
17															
18															
19															
20	B. PLANNED WORKS NOT EXECUTED														
21															
22	Sr. No.		Item		Reason why not executed										
23															
24															
25															
26	C. PLANT AT SITE					D. PLANT REQUIRED BUT NOT AT SITE					I. MATERIAL RECEIVED				
27															
28	Item		Working Condition		Item		Date Required			Item		Unit		Qty.	
29															
30															
31															
32															
33															
34	E. MANPOWER														
35															
36	Supervisor		Masons		Carpenters		Other Skilled Workers		Male Helpers		Female Helpers		Total		
37															
38															
39															
											J. COMMENTS				
											Any other comments				

F - 35

Infrastructure ITEM – DPR for Road

DAILY PROGRESS REPORT													Supervisor	Jr Engg
DATE:		SHIFT: Day / Night				WEATHER: Sunny / Cloudy / Rainy							Subcontractor	Redo Ac
BOQ Item no	Item Description	Side/Level	Layer	Chainage/Location		Measurement			NO	QTY				
				From	To	Length	Width/Dia	Depth/StdWt						
Work in Progress:														
2.1	BC WORK (BOQ ITEM)	LHS	1ST	2	5	3	2	3	2	36	abc	no		
		RHS	2ND											
2.2	Concrete work	SF	1ST	FF	SF				80	80	yyy			
	Material	No_of_Trips	Vehicle											
	WMM	1	Truck	2	5					100				
	DBM	2	Trolley											
	GSB1/2													
	EARTHWORK													
Work Approval Detail: QA Approval														
Next Day Programme:														



Work Execution:

DPR-Daily progress reports

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/FORMEDITNEW.ASP?DID=3962&ID=1&JID=83&strict=1&SLO=

File Edit View Favorites Tools Help

FORM Edit SoftServer COREV1

Edit DPR Document

DPRID: 1

Project: (select only)

DPR FOR: Batching Plant (Int only)

Operator: (select only)

Location: (Text only)

DPRDATE: (Date only)

Site or Plant: (select only)

Chainage: (Int only)

CURRENT PAGE NO: 1 --> || 1

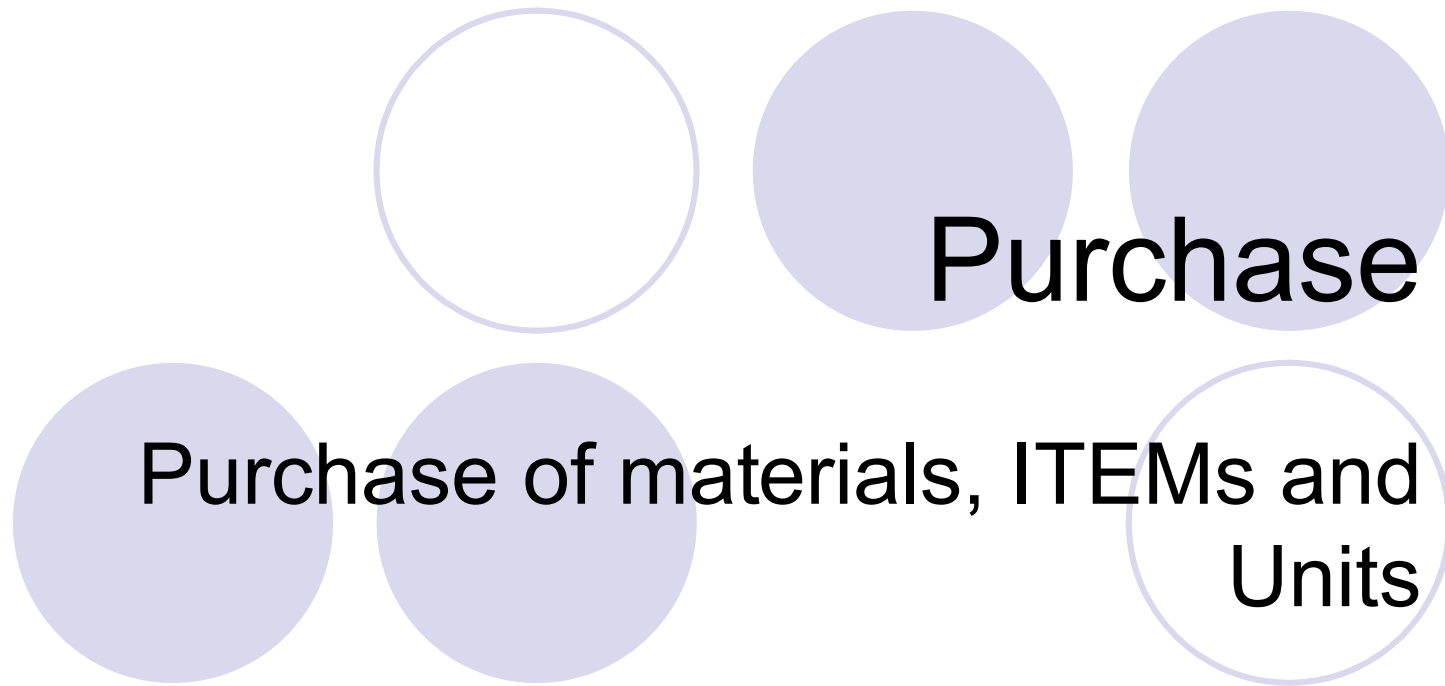
TOTAL RECORDS: 1

StartTime	CloseTime	ITEM OR EQUIPMENT	QTY	DieselQTY	No_Of_Trips	Str_Chainage	Transist_No	Remarks	Action
<input type="text" value="05/08/2010 10:00"/>	<input type="text" value="05/08/2010 0:00"/>	<input type="text" value="179"/> M-10	<input type="text" value="2000"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	NIL	<input type="button" value="DELETE"/>
<input type="text" value="05/08/2010"/>	<input type="text" value="05/08/2010"/>	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	NIL	<input type="button" value="ADD NEW"/>

05/08/2010

Done Internet 100%

ERP Software entry screen





Purchase: Construction material

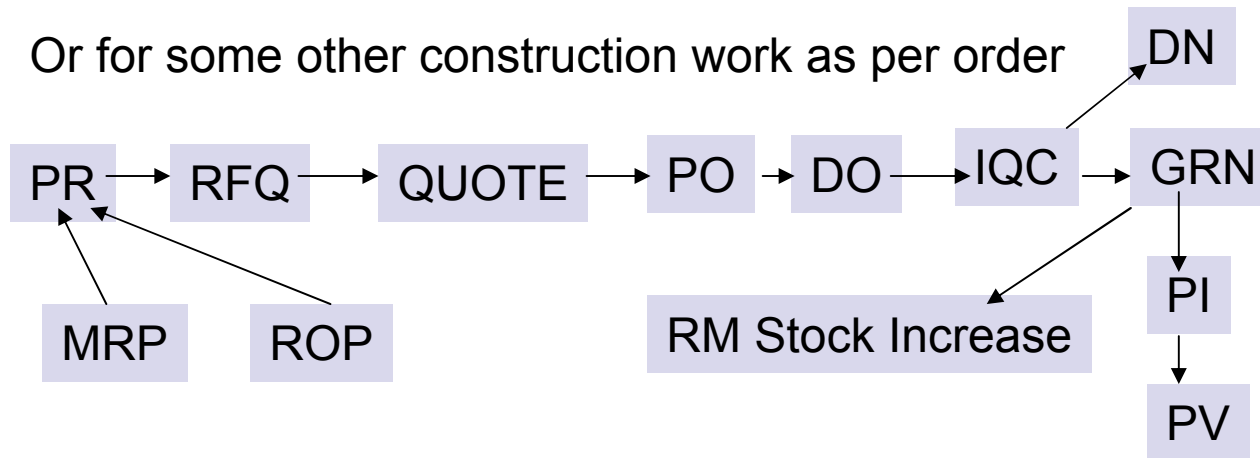
Infrastructure
Construction business
Purchase item list →

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Cement OPC 53 grade
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Water

Materials need to be purchase for production of

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR

Or for some other construction work as per order



Savings = No hard work of preparing masters data needed

Preparing Vendor pack master

Supplier* IQC Rejcode* Help

IRP Folder Server

SUPPLIER Folder

27 Documents found. Register Index Page 1 of 6

SUPPLIERID	SUPPLIERNAME	PHONENO	EMAILNO	WEBSITE	Tools
1	Shreeji Agencies				# + -
2	PUPV Project				# + -
3	Akriti Sales Corporation				# + -

IRP Document Server

SUPPLIER Document

SUPPLIERID	1	PAYMETHODS	
REGISTERDATE	14/11/2006	TERMSOFPAY	
SupplierType	Project	FREIGHTTERMS	
SUPPLIERNAME	Shreeji Agencies	ACCOUNTID	0
ADDRESS		CREDITLIMIT	0
CONTACTPERSON		CREDITDAYS	0
PHONENO		SHIPTO	
EMAILNO		SHIPVIA	
TAXCODE		WEBSITE	

Sr#	MaterialName	CAPACITY	LEADTIME	PARTCODE	CURRENCY	UNITPRICE	Unit	MINORDERVAL	PRICEVALIDFROM	POTYPE	BIZALLOC	TAXLOGIC
1	Cement_OPC_53_Grade	30000	1	P100	Rs.	20	Kg-kilogram-SI	100	01/10/2006	BLANKET/RateContract	50	Input VAT 1 %
2	Cement_OPC_53_Grade	0	2	P101	Rs.	40	Kg-kilogram-SI	0	14/11/2006	Local Purchase	20	0

17/12/2006

Document Track

TRACKINGID	TRACKDATE	USER	FUNCTION	REMARKS	SIGN
3521	14/11/2006 5:08:05 PM	IMPLEMENT	DETADD		
3569	13/12/2006 6:53:11 PM	ASHISH	EDIT		

Folder Dashboard

Search Matrix Range Graphic Custom Tools

3.Range Reports: Select

From:

To:

Mobile ERP .net

BOS Office Filing Cabinet

IMPLEMENT's Cockpit -- [Logout](#)

Reports Dashboard

Reporting Self Service

[ITMProcess/ProcessFlowDriving](#)

- SelfService Dashboard
- Analytics Dashboard
- Personalization Dashboard
- Company Dashboard
- Help Dashboard

My ToDo List: [Add Work ToDo](#)


ID	TODOWORK	Status	Show

My Alerts:

System Alerts : Personal Alerts = 0

My Scratch Pad:

Today: 17/12/2006





MobileERP
Mobile Compatible ERP Technology
Powered by:
Soft Robot
Codeless Software Development

Planning of: Construction material

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Cement OPC 53 grade
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Water

IRP MRP 1 MATRIX RUN [MRP TO PO] (sales@erpweb) - Windows Internet Explorer

http://localhost:800/MYCOMPANY/mrprun.asp?MODE=1&ID=116&CID=5&UID=83

File Edit View Favorites Tools Help

IRP MRP 1 MATRIX RUN [MRP TO PO] (sales@erpweb)

MRP 1 Matrix : Material Requirement Planning

ITEMID	ITEMNAME	STOCK	LOTSIZE	LEADTIME
110	Raw Material 1	1	10	1

Work Week	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44											
Gross Requirements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76	0	0	0	0	0	0	0	0								
Scheduled Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Projected On hand	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	0	0	0	0	0	0	0			
Net Requirements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Planned Order Releases	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Planned Order Receipts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
Order Qty																																																							

ITEMCODE ITEMNAME QTY

Generate week wise exact requirements

BOM REQ – SCH PO – STOCK = ORDER QTY

Savings = Proper MRP Planning helps you to purchase JIT accurate qty.

Automatically generate POs for Vendors defined for that Material from MRP.

The screenshot displays a software interface for Material Requirements Planning (MRP). At the top, there are navigation tabs: MRP1, GroupPO, Approve PO, Print PO, and Help. Below the tabs is a list of materials with columns for material ID, description, and a 'Show MRP 1 Matrix' link. A table below shows the MRP 1 Matrix data for three vendors. The table has columns: Select, SUPPLIERNAME, PARTCODE, CURR, UNITPRICE, VALIDITY, BIZALLOC, EQQVAL, LT, CAP, QTY, DDATE, PONO, and STORE. A 'Create Purchase Order' button is located below the table. On the right side, there is a 'Mobile' sidebar with various dashboard options like Cabinet, Reports Dashboard, Reporting Self Service, etc.

Select	SUPPLIERNAME	PARTCODE	CURR	UNITPRICE	VALIDITY	BIZALLOC	EQQVAL	LT	CAP	QTY	DDATE	PONO	STORE
<input type="checkbox"/>	Shreeji Agencies	P100	Rs.	20	01/10/2005	50	100	1	30000	1837€	17/02/20	PONO	Pump Store
<input type="checkbox"/>	Shri Ram Enterprise	pv300	Rs.	20.5	01/11/2005	50	50	2	40000	1837€	17/02/20	PONO	Pump Store
<input type="checkbox"/>	Shreeji Agencies	P101	Rs.	40	14/11/2008	20	0	2	0	7351€	17/02/20	PONO	Pump Store

More parameters for comparisons can be set based on business logic of customers. E.g. Last 3 months avg. price, Last orders price, Last year lowest price etc. can be set.

e.g. Above screen shows purchase order preparation sheet for requirements of cement automatically computed by MRP system. The screen shows 3 vendors whose rate, delivery date and receiving site or store for part quantity order can be mentioned.



Control of Purchase Construction material

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Cement OPC 53 grade
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Water

ERP User Cockpit - Windows Internet Explorer

Website > Login: [IMPLEMENT] > Engineering | Marketing | Commercial | Planning | Purchase | Stores | Production | Warehouse | Accounts | Exports | Statutory | Services | HR | Payroll | QMS | ITM

MobileERP Web Search

Welcome Lina Rana
Login Year: 2010-2011

My Work
My Masters
My Transactions
My Reports
My Selfservice
My Analytics
My Personal Tools
My Widgets
My Company

Implementation
HowTo / Wizard / Process
Upload Master Data
Drilldown Menu
My Masters
POSTTYPE/Open[3]
USERLOG/Open[4978]
Notes/Open[11]
OnLinePayment/Op
PRINTONCE/Open[94]
Widget/Open[3]
PCTVDF/Open[71]

My Reminders
Missing Data Alerts:
Missing BOMs = 104
Missing Process = 6
Missing Pavstructures = 6
Missing Pricelist = 78
Missing Leave Records = 6
No Missing Accounts Op Bal
WorkEscalation Alert:
Items below ROP Level = 14
Unapproved SO after 3 days = 1
Master Entry Alerts:

ProjectPO Folder

Project Sanctions - Windows Internet Explorer
http://localhost:800/mycompany/sanctions.asp?CID=5&DI

Sanctions Report

Project Details

ProjectInitID	ProjectCode	ProjectDate	Title
1	123	28/01/2009	NIL

Project Balances
Result: No Approved Indent Pending for sanction of PR

Budget Heads	Project Budgets	Project Receipts	Collections Shortfall	Project Commitments	Project Expenditure	Project Balance
Sameer Linkages Pvt. Ltd.	10000	10000	0	0	0	10000

Project Balances
Result: No Approved Indent Pending for sanction of PR

Budget Heads	Project Budgets	Project Receipts	Collections Shortfall	Project Commitments	Project Expenditure	Project Balance
Sameer Linkages Exports Pvt. Ltd.	20000	15000	5000	0	0	15000

Savings = Every Purchase is checked against project balance



Purchase of: Construction material

WMM
DBM
BC
Concrete M20
RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Cement OPC 53 grade
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Water

Purchase drilldown Report

PR	PRID	PRNO	PRDATE	ITEMNAME	QTY	POQTY	TOTAL	BudgetCost
	14	MRP	08/07/2010 16:13:06	Potato Mix	170	170	0	0

RFQ	RFQID	RFQNO	RFQDATE	QUOTEDATE	SUPPLIERNAME
	4	RFQ/00002/2010-2011	08/07/2010	18/07/2010	Jindal Agro Processing (P) Limi

Quote	SupplierRatingID	QUOTEDATE	QUOTEREFNO	SUPPLIERNAME	ITEMNAME
	3	07/07/2010		Jindal Agro Processing (P) Limited	Potato Mix
	3	07/07/2010		Jindal Agro Processing (P) Limited	Maida Aatta

PO	POID	PONO	PODATE	POTYPE	SUPPLIERNAME
	5	PO/00004/2010	08/07/2010 16:25:50	RAW MATERIAL	Jindal Agro Processing (P) Limi

DO	DORECEIVEID	DONO	DODATE	STORENAME	InvoiceNoDt	GoodsEntryNo	VehicalNo
	7	DO/00003/2010-2011	08/07/2010	RM Store for Mfg	IN1234	GE1234	GJ6-1234

GRN	IQCApproveID	IQCNO	IQCDATE	IQCACON	PRODCODE	ITEMNAME	ACCEPTED	UNDERDEVIATION	PARTACCEPT
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00182/2010-2011	Potato Mix	0	0	0
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00181/2010-2011	Maida Aatta	0	0	0

PI	PurchInvoiceID	InvoiceNo	InvoiceDate	CREDITDAYS	PAYDUEDATE	ORDERVALUE	PKG_FWD	EXCISE	SERVICETAX	PrEdUCES	SecEdUCES	CVD	CST	VAT	AddVAT	EXTRA	TDSCut
	2	Jindal001	13/07/2010	0	13/07/2010 19:39:09	5950	0	0	0	0	0	0	0	0	0	0	0

VOUCHER	VOUCHERID	VCHRTYPE	VCHRDATE	NARRATION	BankDate	CURR	EXCHRATE	ACCOUNTNAME
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Jindal Agro Processing (P) L
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Supplier Controlling

Send PO from system to Materials vendor

Savings



Run complete material purchase flows from PR TO PV

PURCHASE ORDER

PgNo. 1

SUPPLIER NAME	UNIVERSAL ELECTRICALS	INDENT	-
ADDRESS	OPP, FOUNTAIN, GANDHI BAGH, NAGPUR, NAGPUR-440018.	PR DATE	09/11/2009
CONTACT PERSON	-	QUTNO	1502
PHONE NO	07122721221	QUTDATE	09/11/2009
EMAIL ADDRESS	-	FAX NO	-

Dear Sir,
With reference to above, please arrange to supply the below mentioned materials in accordance with terms & conditions given below
Please mention Reference number, Party account number and Material code number of the order in Invoice.

Code	Description	Unit	Qty	Rate	Value
CIIC004	Cement Paint (Cream)	Bags	8	2,500.00	20,000.00
GCSW00823	Painting Brush 4"	Nos	5	120.00	600.00

EXCISE DUTY	N.A.	TAX	VAT 4 %
PACKING CHARGES	Inclusive	TRANSPORTATION	N.A.
DELIVERY ADDRESS	Sadbhav Engineering Limited, Sunzuri Camp, Near Mandla Road, SH-11 (A), PO. Nainpur, , Dist. Mandla, MP.	BILLING ADDRESS	Sadbhav Engineering Limited, Seoni- Chiraldongri Road (SH-11-A) Project, At Batwani, Village Palari, Near Shani Mandir, Post. Chawadi, Seoni- Chiraldongri, Dist. Seoni
DELIVERY SCHEDULE	-	PAYMENT TERM	30 Days after delivery
CONTACT PERSON	BHARAT RATHOD	TINNO	TIN 23845809755 (Oct 24 2007) CST 23845809755 (Oct 26 2007)
PRICES	-	AGAINST FORM NO.	-
TEST CERTIFICATE	-	BRAND	-
SERVICE/TECH SUPPORT	-	TRANSIT INSURANCE	-
COST OF FREE SPARES	-	WARRANTY/GUARANTEE	-
FORCE MAJEURE	-	OCTROI/ENTRY TAX	N.A.
JURISDICTION	Ahmedabad	WEIGHT SHORTAGE	-
		MODE OF TRANSPORT	By Road

SPECIAL INSTRUCTIONS : FOR NEW CRUSHER PLANT

VAT 4 % 824.00

(Twenty One Thousand Four Hundred Twenty Four Only)

Grand Total (Rs.) = 21,424.00

NOTE : PLEASE MENTION PO NUMBER IN ALL DELIVERY CHALLANS AND INVOICES

Done

Purchase of: Construction material

RCC-Reinforced Cement Concrete
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Cement OPC 53 grade
Drainage pipes
Aggregate
Aluminum

Savings



Run complete material purchase flows from PR TO PV



Subcontracting

Subcontracting of entire unit,
Selected ITEMS discipline wise
etc.

Subcontractor ITEM List master

Supplier* IQC Rejcode* Help

IRP Folder Server

SUPPLIER Folder

1 Documents found. Register Index Page 1 of 1

SUPPLIERID	SUPPLIERNAME	PHONENO	EMAILNO	WEBSITE	Tools
219	Rahul.R.Shah				[#] [+] [-]

[Add](#)

Folder Dashboard

Search Matrix Range Graphic Custom Tools

1. Search Reports: Select

Text:

or Sort:

or Goto page no:

on field:

[Search](#)

IRP Document Server

SUPPLIER Document

SUPPLIERID	219	PAYMETHODS	
REGISTERDATE	17/12/2006	TERMSOFPAY	
SupplierType	SUBCONTRACTOR	FREIGHTTERMS	
SUPPLIERNAME	Rahul.R.Shah	ACCOUNTID	0
ADDRESS		CREDITLIMIT	0
CONTACTPERSON		CREDITDAYS	0
PHONENO		SHIPTO	
EMAILNO		SHIPVIA	
TAXCODE		WEBSITE	

S#	MaterialName	CAPACITY	LEADTIME	PARTCODE	CURRENCY	UNITPRICE	Unit	MINORDERVAL	PRICEVALIDFROM	POTYPE	BIZALLOC	TAXLOGIC
1	Excavation_Pile_250mm_dia	0	0		Rs.	42	Nos. 0		17/12/2006	BLANKET/RateContract	0	Input VAT 4 %
2	Concrete_PCC_(1:3:6) _without_tly_ash_Nominal_Mix	0	0		Rs.	72	Nos. 0		17/12/2006	CONSIGNEE	0	Input VAT 12.5 %

17/12/2006

Document Track

TRACKINGID	TRACKDATE	USER	FUNCTION	REMARKS	SIGN
3577	17/12/2006 4:12:28 PM	IMPLEMENT	ADD		

Mobile ERP .net

BOS Office Filing Cabinet

IMPLEMENT's Cockpit -- [Logout](#)

Reports Dashboard

Reporting Self Service

[ITMProcess/ProcessFlowDriving](#)

- SelfService Dashboard
- Analytics Dashboard
- Personalization Dashboard
- Company Dashboard
- Help Dashboard

My ToDo List: [Add Work ToDo](#)

ID	TODDWORK	Status	Show

My Alerts:

System Alerts : Personal Alerts = 0

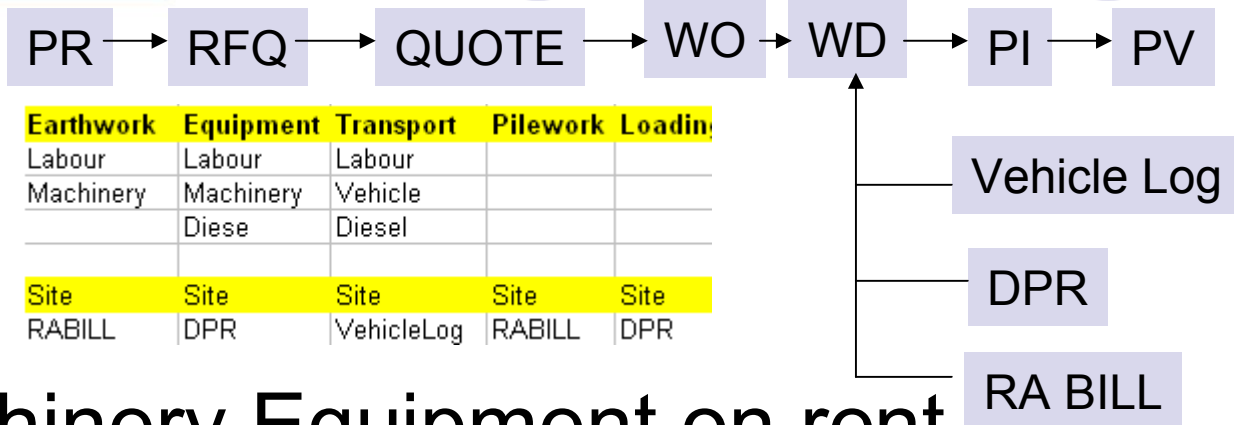
My Scratch Pad:

Today: 17/12/2006





Sub-contracting: Of Construction services



- Hiring of Machinery Equipment on rent
- Transport of carting & machinery
- Loading of material services
- ITEM subcontracting -
- UNIT subcontracting

Options:

1. With full material, labor & mc
2. With part material, labor & mc
3. With labor & mc
4. With labor only

Savings = Subcontracting of construction material part of system

Enter Forecast by PPIC

1. Click on DemandPlan/open - 2. Click on Add Button

The screenshot displays a web application interface for entering forecasts by PPIC. The browser address bar shows the URL: <http://192.168.0.55> - Copyright MobileERP.NET - Microsoft Internet Explorer.

The left sidebar contains a navigation menu with the following sections:

- PPIC's Cockpit -- [Logout](#)
- Implementation Dashboard
- Masters Setup Self Service
 - ITEMATTR/Open[1125]
 - Transaction Dashboard
- Data Capture Self Service
 - DemandPlan/Open[11]
 - SENDInquiry/Closed[1]
 - PurchaseReq/Approve[6]
 - MRP-MatPlan/MRP Server[0]
 - ProdPlan/CreateTEMPR[51]
 - PurchaseReq/MaterialPR[1]
 - PurchaseOrder/Approve[0]
- Reports Dashboard
- Help Dashboard
- My ToDo List: [Add Work](#)
- Show Work Status
- Calculator
- My Alerts:
- System Alerts: Personal Alerts = 0

The main content area displays a folder view for "DEMAND / SalesForecast / SO Schedule Folder". It contains a table with the following data:

Tools	DEMANDID	PLANDATE	PLANNAME	StructureType	THISYEAR	UID
Detail View Edit	10	29/09/2007	Pln_pctd_mansio...	StrType001-PCT...	FY 07-08	187
Detail View Edit	11	03/10/2007	PLN_PCTD_MANS...	StrType001-PCT...	FY 07-08	187

Below the table, there is an "ADD" button (highlighted with a red arrow) and the text "2 Documents found." and "Register Index Page 1 of 1".

The bottom section of the interface is a "Folder Dashboard" with tabs for "Details", "Search", "Matrix", "Range", "Graphic", "Custom", and "Excel".

At the bottom of the page, there is a copyright notice: "© Copyright 2007 . All rights reserved. IRP, ERPWEB, MOBILEERP, SoftRobot, SoftServer is property of MobileERP Softech P Ltd. India, Malaysia, UK, USA".

Enter Forecast by PPIC

Implementation Dashboard
Masters Setup Self Service
ITEMATTR/Open[1125]
Transaction Dashboard
Data Capture Self Service
DemandPlan/Open[11]
SENDInquirw/Closed[1]
PurchaseReq/Approve[6]
MRP-MatPlan/MRP Server[0]
ProdPlan/CreateITEMPR[51]
PurchaseReq/MaterialPR[1]
PurchaseOrder/Approve[0]
Reports Dashboard
Help Dashboard
My ToDo List: Add Work
Show Work Status
Calculator
My Alerts:
System Alerts: Personal Alerts = 0

Edit DEMAND / SalesForecast / SO Schedule Document

DEMANDID: 11

PLANDATE: 03/10/2007 (Date only)

PLANNAME: PLN_PCTD_MANSION01 (Text only)

StructureType: 3018 (Int only) StrType001-PCTD Project Mansion01 PCTD - No

SCH_WEEK	Unit/StructureNo	TOTAL	Action
36	101-WK=38		1 DELETE
36	102-WK=23		1 DELETE
36	103-WK=23		1 DELETE
0	NONE	AutoComputed	ADD NEW

Grand Total: 3.00 11/10/2007

Refer WK to enter sch_week

See sample data entered on screen to get idea on what to enter in which fields

Run MRP Server

1. Click on MRPSERVER - 2. Click on Blue link

The screenshot shows a web browser window with the URL <http://192.168.0.55>. The page title is "Run MRP/MPS Process". The left sidebar contains a navigation menu with sections: "Implementation Dashboard", "Masters Setup Self Service" (with sub-items like ITEMATTR/Open, Transaction Dashboard), "Data Capture Self Service" (with sub-items like DemandPlan/Open, SENDInquirw/Closed, PurchaseReq/Approve, MRP-MatPlan/MRP Serve, ProdPlan/CreateITEMPR, PurchaseReq/MaterialPR, PurchaseOrder/Approve), "Reports Dashboard", and "Help Dashboard". At the bottom of the sidebar are "My To Do List: Add Work", "Show Work Status", "Calculator", and "My Alerts: System Alerts: Personal Alerts = 0". The main content area has a heading "Run MRP/MPS Process" and a blue link: "Click here to create MRP II Matrix & Net Production Requirements - Show Planning Book". Below the link is a list of 14 numbered instructions for running the program. The Windows taskbar at the bottom shows the Start button, several open browser windows, and application windows for "PrathamPPICPRSDFLOW..." and "PRATHAM-FLOW.ppt". The system tray shows the time as 11:39 PM.

1. This program generates consolidated Production Demand
2. This program generates consolidated Material Demand
3. This program requires huge transaction on database
4. It is advisable to run this program during night when load on database is less
5. This program writes all its output to MRP Table
6. You need to click on MRPRUN to create individual material plan
7. You can then generate Production Order & Purchase Order
8. To reschedule kindly modify ATPDates in SD & SCHWEEK in Forecast
9. To create production order kindly click on link at Requirements
10. Any Item whose ProductFlag is 1 can be manufactured, all items can be purchased via MRP.
11. The system will only process items where QCREQ Flag is on.
12. This program also shows plant available capacity before you create production order.
13. This program also shows material shortages before you create production order.
14. This program creates Material Requisition automatically while creating production order.

Wait for some time unless other screen comes up.
Do not do any other activity on your computer while this program is running. Read instructions as mentioned above.

Create ITEM PR – Part 1

1. Click on CreateITEMPR - 2. Click on Blue # Button

The screenshot shows a web application interface with a left-hand navigation menu and a main content area. The navigation menu includes sections like 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The main content area displays a 'CreateITEMPR Register' table with columns for ITEMID, PROJECT, and DISCIPLINE. Below the table is a 'Run MRP/MPS Process' section with a grid of data for various weeks and metrics.

ITEMID	PROJECT	DISCIPLINE	Tools
3049	TBOQ1	TBOQ_Mansion01_PCTD_Civil	#
3020	TBOQ	TBOQ_Mansion02_PCTD_Civil	#
3023	TBOQ3	TBOQ_Mansion03_PCTD_Civil	#

Work Week	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	
Gross Requirement (Forecast/SD)	0	0	0	0	0	0	0	0	3	0	1	0	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Receipts(WIP)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Projected On hand(Stok)	3	3	3	3	3	3	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Requirements	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Order Receipts	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Planned Order Releases	0	0	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

3. Select Week and click on blue no.

Create ITEM PR – Part 2

.. Cont. from previous screen after step 3.

The screenshot shows a web browser window displaying a table of material requirements. The table has columns for item name, description, quantity, and price. Below the table, there is a blue link that reads "Create Purchase Requisition and Production Order". A warning message at the bottom of the table area states: "WARNING: Material shortages found. Do not create order without proper stock".

Item Name	Description	Quantity	Price	Unit	Quantity	Price
Form_Work	GF Sill to GF Lintel level	0	52.94	1	52.94	52.94
Rnfm_work_8mm_dia	GF Sill to GF Lintel level	322	84.87	1	84.87	0
Brk_work_(1:6)_Sup_stro_With_fly_ash_Mrt_Mix_No_0005	PL to GF Sill level	0	6.52	1	6.52	6.52
Prtm_wall_(1:4)_Sup_stro_with_fly_ash_Mrt_Mix_No_0005	PL to GF Sill level	0	8.78	1	8.78	8.78
Rnfm_work_6mm_dia	PL to GF Sill level	142	5.06	1	5.06	0
Rnfm_work_8mm_dia	PL to GF Sill level	161	6.04	1	6.04	0
Rnfm_work_6mm_dia	FF Lintel to FF Slab level	142	28.64	0	28.64	0
Rnfm_work_8mm_dia	FF Lintel to FF Slab level	3542	815.41	0	815.41	0
Rnfm_work_10mm_dia	FF Lintel to FF Slab level	0	100.36	0	100.36	100.36
Rnfm_work_12mm_dia	FF Lintel to FF Slab level	280	64.91	0	64.91	0
Rnfm_work_16mm_dia	FF Lintel to FF Slab level	113.65	68.79	0	68.79	0
Rnfm_work_6mm_dia	FF Sill to FF Lintel level	568	273.33	0	273.33	0
Rnfm_work_8mm_dia	FF Sill to FF Lintel level	3059	551.07	0	551.07	0
Rnfm_work_10mm_dia	FF Sill to FF Lintel level	0	85.06	0	85.06	85.06
Rnfm_work_12mm_dia	FF Sill to FF Lintel level	280	62.03	0	62.03	0
Rnfm_work_16mm_dia	FF Sill to FF Lintel level	264.95	61.31	0	61.31	0
Cnot_PCC_(1:4:8)_with_fly_ash_Nmn_Mix	GF	0	0.17	0	0.17	0.17
Cnot_M20_with_Fly_ash_Dsn_Mix_No_M20/004	GF	0	0.95	0	0.95	0.95
Rnfm_work_6mm_dia	GF	568	93.33	0	93.33	0
Rnfm_work_10mm_dia	GF	0	86.91	0	86.91	86.91
Form_Work	GF	0	7.8	0	7.8	7.8
Brk_work_(1:6)_Sup_stro_With_fly_ash_Mrt_Mix_No_0005	GF Lintel to GF Slab level	0	-0.27	0	-0.27	0
Cnot_M20_with_Fly_ash_Dsn_Mix_No_M20/004	GF Lintel to GF Slab level	0	14.42	0	14.42	14.42
Form_Work	GF Lintel to GF Slab level	0	146.43	0	146.43	146.43
Form_Work	GF Sill to GF Lintel level	0	7.86	0	7.86	7.86
Cnot_M20_with_Fly_ash_Dsn_Mix_No_M20/004	GF Sill to GF Lintel level	0	0.55	0	0.55	0.55
Rnfm_work_6mm_dia	GF Sill to GF Lintel level	284	100.62	0	100.62	0
Cnot_M20_with_Fly_ash_Dsn_Mix_No_M20/004	PL to GF Sill level	0	0.33	0	0.33	0.33
Form_Work	PL to GF Sill level	0	4.72	0	4.72	4.72

[Create Purchase Requisition and Production Order](#)

WARNING: Material shortages found. Do not create order without proper stock

5. Click on Blue link at bottom to create PR

Create Material PR – Part 1

1. Click on PurchaseReq/MaterialPR - 2. Click on Blue # Button

The screenshot shows the MobileERP Filing Cabinet interface. On the left is a navigation menu with options like 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'My To Do List'. The main area displays the 'MaterialPR Register' with 15 documents found. Below the table is a 'Folder Dashboard' with search options: Search, Matrix, Range, Graphic, Custom, and Excel. A search form is visible with fields for 'Text', 'Sort', 'Goto page no.', and 'on field:'. A note at the bottom states: '(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)'. The Windows taskbar at the bottom shows the Start button, several open browser windows, and a Microsoft PowerPoint window.

ITEMID	CODE	MATERIALS	QTY	UOM	Tools
898	MTR0004	fagg_Dns_1505	100.69	cmt	#
895	MTR0001	Cmnt_53g_OPC_gry_50kg_bag	29522.3	kg	#
908	MTR0014	Mstl_FE_415_16mm_dia	560.79	kg	#
909	MTR0015	Mstl_FE_415_10mm_dia	2943.96	kg	#
910	MTR0016	Mstl_FE_250_6mm_dia	4678.62	kg	#
911	MTR0017	Wire_bndn_17_SWG	288.22	kg	#
912	MTR0018	Nail_Mstl_2"	23.85	kg	#
921	MTR0177	cmnt_wht	1633.52	kg	#
923	MTR0245	Mstl_FE_415_8mmdia	6672.08	kg	#
935	MTR0263	Mstl_FE_415_12mm_dia	886.5	kg	#

Total Material Requirement is displayed on screen here

NOTE: Material PR's can only be created after completing ITEM PR's, RFQ's and send inquiry to dummy supplier called PendingPO

Create Material PR – Part 2

1. Select Materials
2. Enter Part/Full Qty for PR
3. Click on Create PR Button

The screenshot shows a web browser window titled "ERPWEB COPY MAT PLAN TO PR - Microsoft Internet Explorer". The address bar shows the URL: <http://192.168.0.55/prathamv2/prathammatpr.asp?CID=1&DID=3324&ID=895&UID=187>. The main content area is titled "Transfer Material Plan To PR/Indent" and contains a table with the following columns: Copy, PRNO, RFQNO, INQNO, ITEMNAME, CODE, Resource, QTY, ORDQTY, UOM, Plan Date, and Ord Qty. The table lists 14 rows of material requirements. Below the table is a "Create PR" button. The text below the screenshot explains that this screen only appears with non-ordered PR Qty's and that only pending materials planned for requirements will be shown.

Copy	PRNO	RFQNO	INQNO	ITEMNAME	CODE	Resource	QTY	ORDQTY	UOM	Plan Date	Ord Qty
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0177	cmnt_wht	1067.59	0	kg	01/09/2007	1067.59
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0093	Kota_stn	13.2	0	smt	01/09/2007	13.2
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0186	Pavr_Bldk_l_shp	6063.5	0	No	01/09/2007	6063.5
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0022	Tile_ermc_glss_300x300	8368.62	0	No	01/09/2007	8368.62
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0088	Tiles_Glzd_ermc_200x300	9176.66	0	No	01/09/2007	9176.66
<input type="checkbox"/>	PR/4/2007	RFQ/6/2007	1	TBOQ_Mansion_PUPV_Flooring	MTR0021	Tiles_vtrf_glss_500x500	2224.08	0	No	01/09/2007	2224.08
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0177	cmnt_wht	575.93	0	kg	01/09/2007	575.93
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0093	Kota_stn	7.92	0	smt	01/09/2007	7.92
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0186	Pavr_Bldk_l_shp	3095.4	0	No	01/09/2007	3095.4
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0022	Tile_ermc_glss_300x300	4632.69	0	No	01/09/2007	4632.69
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0088	Tiles_Glzd_ermc_200x300	5584	0	No	01/09/2007	5584
<input type="checkbox"/>	PR/5/2007	RFQ/7/2007	1	TBOQ_Villa_Flooring	MTR0021	Tiles_vtrf_glss_500x500	1101.8	0	No	01/09/2007	1101.8

Create PR

This screen will appear only with non-ordered PR Qty's next time.
If all qty is ordered then item vanishes from the list.
Only Pending Materials planned for requirements will be shown.

Edit PR into ITEMGROUPS

1. Click on PurchaseReq/Open - 2. Click on Edit Link

The screenshot displays a web application interface for MobileERP. The main content area shows a table of Purchase Requisitions (PR) under the heading 'PR/Indent Folder'. The table has the following columns: Tools, PRID, PRNO, PRDATE, PRODUCT, DEMANDID, PRTYPE, and REQUESTOR. The row with PRID 25 is highlighted, and an arrow points to the 'Edit' link in the 'Tools' column.

Tools	PRID	PRNO	PRDATE	PRODUCT	DEMANDID	PRTYPE	REQUESTOR
Detail View Edit	11	PR/9/2007	08/09/2007	22	0	MATERIAL	ADD
Detail View Edit	12	PR/10/2007	08/09/2007	PUPV-PUPVProject-Mansion_PUPV -No	0	UNIT	ADD
Detail View Edit	16	PR/16/2007	29/09/2007 7:55...	TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil -No	39	ITEM	ADD
Detail View Edit	17	PR/17/2007	29/09/2007 7:56...	TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil -No	39	ITEM	ADD
Detail View Edit	18	PR/18/2007	29/09/2007 7:57...	TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil -No	39	ITEM	ADD
Detail View Edit	21	PR/19/2007	01/10/2007	TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil -No	45	MATERIAL	PPRC
Detail View Edit	25	PR/25/2007	11/10/2007 11:5...	TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil -No	39	ITEM	PPIC

The interface also includes a sidebar with navigation options such as 'Masters Setup Self Service' and 'Data Capture Self Service'. The main content area has a 'Folder Dashboard' with tabs for 'Details', 'Search', 'Matrix', 'Range', 'Graphic', 'Custom', and 'Excel'. The 'Details' tab is currently selected. The bottom of the page shows a copyright notice: '© Copyright 2007 . All rights reserved. IRP, ERPWEB, MOBILEERP, SoftRobot, SoftServer is property of MobileERP Softech P Ltd. India, Malaysia, UK, USA'.

Edit PR into ITEMGROUPS

NOTE: ITEMGROUPING is not required for Material PR's

MobileERP Filing Cabinet

PPRC's Codpit -- Logout

Implementation Dashboard

Masters Setup Self Service

Supplier/Supplier[305]

Transaction Dashboard

Data Capture Self Service

SupplierQuotes/Open[21]

RFG/Open[24]

SENDInquirw/Open[13]

PurchaseReq/Open[7]

PurchaseOrder/Open[0]

Reports Dashboard

Help Dashboard

My ToDo List: Add Work

Show Work Status

Calculator

My Alerts:

System Alerts: Personal Alerts = 0

PRID: 25

PRNO: PR/25/2007 (Text only)

PLANWEEK: 39 (Int only)

PRDATE: 11/10/2007 (Date only)

PRODUCT: 3019 (Int only) TBOQ1-Civil Works-TBOQ_Mansion01_PCTD_Civil-No

PRTYPE: ITEM (select only)

UPDATE

ITEM /Resource Name	LEVEL	QTY	REQDATE	INQNO	REFPR	Action
77 itm0007-BFin_ert_avl-cmt	Finished GL to PL	85.21	23/12/2007	1		
78 itm0008-BFin_ert_bgt_frm_ots-cmt	Finished GL to PL	73.56	23/12/2007	1		
95 itm0025-Cnct_PCC_(1:4:8)_with_fly_ash_Nmn_Mix-cmt	Finished GL to PL	5.84	23/12/2007	1		
141 itm0071-Brck_work_(1:6)_Sub_strc_With_fly_ash_mrt_Mix_No_0002-cmt	Finished GL to PL	6.89	23/12/2007	2		
218 itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-cmt	Finished GL to PL	1.57	23/12/2007	2		
227 itm0157-Rnfm_work_8mm_dia-kg	Finished GL to PL	306.92	23/12/2007	2		
229 itm0159-Rnfm_work_8mm_dia-kg	Finished GL to PL	113.16	23/12/2007	1		
231 itm0161-Rnfm_work_10mm_dia-kg	Finished GL to PL	34.27	23/12/2007	1		
233 itm0163-Rnfm_work_12mm_dia-kg	Finished GL to PL	48.96	23/12/2007	1		
235 itm0165-Rnfm_work_16mm_dia-kg	Finished GL to PL	18.92	23/12/2007	1		
245 itm0175-Form_Work-smt	Finished GL to PL	17.44	23/12/2007	1		

Enter Integer ITEMGROUPS for ITEM PR's only

Click on update

See sample data entered on screen to get idea on what to enter in which fields

PR APPROVAL

1. Click on PurchaseReq/Approve - 2. Click on Approve Link

http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer

MobileERP Filing Cabinet

PPIC's Cockpit -- Logout

Implementation Dashboard

Masters Setup Self Service

ITEMATTR/Open[1125]

Transaction Dashboard

Data Capture Self Service

DemandPlan/Open[11]

SENDInquiry/Closed[1]

PurchaseReq/Approve[7]

MRP-MatPlan/MRP Server[0]

ProdPlan/CreateITEMPR[52]

PurchaseReq/MaterialPR[-1]

PurchaseOrder/Approve[0]

Reports Dashboard

Help Dashboard

My ToDo List: Add Work

Show Work Status

Calculator

My Alerts:

PR/Indent Folder

Tools	PRID	PRNO	PRDATE	PRODUCT	DEMANDID	PRTYPE	REQUESTOR	ThisYear
Detail Approve	11	PR/9/2007	08/09/2007	22	0	MATERIAL	ADD	FY 07-08
Detail Approve	12	PR/10/2007	08/09/2007	PUPV-PUPVProjec...	0	UNIT	ADD	FY 07-08
Detail Approve	16	PR/16/2007	29/09/2007 7:55...	TBOQ1-Civil Wor...	39	ITEM	ADD	FY 07-08
Detail Approve	17	PR/17/2007	29/09/2007 7:56...	TBOQ1-Civil Wor...	39	ITEM	ADD	FY 07-08
Detail Approve	18	PR/18/2007	29/09/2007 7:57...	TBOQ1-Civil Wor...	39	ITEM	ADD	FY 07-08
Detail Approve	21	PR/19/2007	01/10/2007	TBOQ1-Civil Wor...	45	MATERIAL	PPRC	FY 07-08
Detail Approve	25	PR/25/2007	11/10/2007	TBOQ1-Civil Wor...	39	ITEM	PPIC	FY 07-08

ActiveWidgets 2.0 - Evaluation Version.

7 Documents found. Register Index Page 1 of 1

Folder Dashboard

Details Search Matrix Range Graphic Custom Excel

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Start | PrathamPPICPRSDFLOW... | http://192.168.0.55/pr... | http://192.168.0.55/pr... | http://192.168.0.55 - ... | 12:05 AM

PR Approval

The screenshot shows a web browser window with the URL <http://192.168.0.55>. The page title is "Copyright MobileERP.NET - Microsoft Internet Explorer". The main content area displays a table of PR items with columns for item ID, description, status, and dates. Below the table, there are input fields for "Remarks:" and "Sign here:". Three buttons are visible: "APPROVE", "ONHOLD", and "REJECT". Below these buttons are sections for "Audit Checklist before approval" and "Document Track".

Item ID	Description	Status	Value	Date	Count
itm0103-Rnfm_work_12mm_dia-kg	FF Lintle to FF Slab level		64.91	30/12/2007	1
itm0165-Rnfm_work_16mm_dia-kg	FF Lintle to FF Slab level		68.79	30/12/2007	1
itm0157-Rnfm_work_8mm_dia-kg	FF Sill to FF Lintle level		273.33	30/12/2007	1
itm0159-Rnfm_work_8mm_dia-kg	FF Sill to FF Lintle level		551.07	30/12/2007	1
itm0161-Rnfm_work_10mm_dia-kg	FF Sill to FF Lintle level		85.06	30/12/2007	1
itm0163-Rnfm_work_12mm_dia-kg	FF Sill to FF Lintle level		62.03	30/12/2007	1
itm0165-Rnfm_work_16mm_dia-kg	FF Sill to FF Lintle level		61.31	30/12/2007	1
itm0025-Cnct_PCC_(1:4:8)_with_fly_ash_Nmn_Mix-cmt	GF		0.17	30/12/2007	1
itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-cmt	GF		0.95	30/12/2007	1
itm0157-Rnfm_work_8mm_dia-kg	GF		93.33	30/12/2007	1
itm0161-Rnfm_work_10mm_dia-kg	GF		86.91	30/12/2007	1
itm0175-Form_Work-smt	GF		7.8	30/12/2007	1
itm0095-Brck_work_(1:6)_Sup_stre_With_fly_ash_Mrt_Mix_No_0005-cmt	GF Lintle to GF Slab level		-0.27	30/12/2007	1
itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-cmt	GF Lintle to GF Slab level		14.42	30/12/2007	1
itm0175-Form_Work-smt	GF Lintle to GF Slab level		146.43	30/12/2007	1
itm0175-Form_Work-smt	GF Sill to GF Lintle level		7.86	30/12/2007	1
itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-cmt	GF Sill to GF Lintle level		0.55	30/12/2007	1
itm0157-Rnfm_work_8mm_dia-kg	GF Sill to GF Lintle level		100.62	30/12/2007	1
itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-cmt	PL to GF Sill level		0.33	30/12/2007	1
itm0175-Form_Work-smt	PL to GF Sill level		4.72	30/12/2007	1

12/10/2007

Remarks: Sign here:

APPROVE ONHOLD REJECT

Audit Checklist before approval

Document Track

TRACKINGID	TRACKDATE	USER	FUNCTION	REMARKS	SIGN
3395	12/10/2007 12:03:06 AM	PPRC	EDIT		PPRC

Click on Approve button to approve PR

Sign before approval

Enter RFQ

1. Click on RFQ/Open - 2. Click on Add Button

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar contains navigation options such as 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'My ToDo List'. The main content area shows the 'RFQ Folder' with a table of RFQs. Below the table is an 'ADD' button and a 'Folder Dashboard' section with tabs for 'Details', 'Search', 'Matrix', 'Range', 'Graphic', 'Custom', and 'Excel'. The table lists 24 documents with columns for RFQID, RFQNO, RFQDATE, PRNO, INQNO, OrderWith, Buyer, ThisYear, and QUOTED.

Tools	RFQID	RFQNO	RFQDATE	PRNO	INQNO	OrderWith	Buyer	ThisYear	QUOTED
Detail View Edit Del	16	RFQ/12/2007	04/09/2007	PR/9/2007-PUPV-...	0	Only Materials	ADD	FY 07-08	
Detail View Edit Del	17	RFQ/13/2007	04/09/2007	PR/9/2007-PUPV-...	1	Only Materials	ADD	FY 07-08	
Detail View Edit Del	18	RFQ/14/2007	08/09/2007	MATPR/7/2007-P...	1	All Material, Labo...	ADD	FY 07-08	
Detail View Edit Del	20	RFQ/15/2007	10/09/2007	PR/13/2007-PUP...	1	All Material, Labo...	ADD	FY 07-08	
Detail View Edit Del	21	RFQ/16/2007	11/09/2007	PR/14/2007-PUP...	1	Part Material, all ...	ADD	FY 07-08	A
Detail View Edit Del	22	RFQ/17/2007	13/09/2007	PR/15/2007-PUP...	2	Only Labour & M...	ADD	FY 07-08	
Detail View Edit Del	23	RFQ/18/2007	01/10/2007	PR/19/2007-TBO...	2	Part Material, all ...	PPRC	FY 07-08	A
Detail View Edit Del	24	RFQ/19/2007	01/10/2007	PR/19/2007-TBO...	2	Only Materials	ADD	FY 07-08	A
Detail View Edit Del	25	RFQ/20/2007	01/10/2007	PR/19/2007-TBO...	2	Only Materials	PPRC	FY 07-08	
Detail View Edit Del	27	RFQ/21/2007	01/10/2007	MATPR/23/2007-...	1	All Material, Labo...	PPRC	FY 07-08	A
Detail View Edit Del	28	RFQ/22/2007	03/10/2007	PR/24/2007-TBO...	0	Only Materials	PPRC	FY 07-08	
Detail View Edit Del	29	RFQ/23/2007	03/10/2007	PR/1/2007-PUPV-...	1	Only Materials	PPRC	FY 07-08	
Detail View Edit Del	30	RFQ/24/2007	03/10/2007	PR/24/2007-TBO...	1	Only Materials	PPRC	FY 07-08	

Enter RFQ – Master Entry

1. Select PRNO/TBOQ for Project
2. Enter ITEMGROUP
3. Select Order with

The screenshot displays the 'MobileERP Filing Cabinet' interface. The main window is titled 'Edit RFQ Document' and contains the following fields:

- RFQID: 30
- RFQDATE: 03/10/2007 (Date only)
- PRNO: 24 (Int only) - PR/24/2007-TBOQ1-TBOQ_Mansion01_PCTD_Civil
- RFQNO: RFQ/24/2007 (Text only)
- INQNO: 1 (Int only)
- OrderWith: 4 (Int only) - Part Material, all Labour and Machinery
- ITEMSET: (Text only)
- QUOTEDEADLINE: 03/10/2007 (Date only)

An 'UPDATE' button is located at the bottom right of the form. Below the form is a list of PRNO entries:

PRNO	Description
411	PR/24/2007-itm0007-BFIn_ert_avi-QTY=255.63
412	PR/24/2007-itm0008-BFIn_ert_bgt_frm_o/s-QTY=220.68
413	PR/24/2007-itm0025-Cnct_PCC_(1:4:8)_with_fly_ash_Nmn_Mix-QTY=17.52
414	PR/24/2007-itm0071-Brck_work_(1.6)_Sub_stre_With_fly_ash_mrt_Mix_No_0002-QTY=2
415	PR/24/2007-itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-QTY=4.71
416	PR/24/2007-itm0157-Rnfm_work_6mm_dia-QTY=920.76
417	PR/24/2007-itm0159-Rnfm_work_8mm_dia-QTY=339.48
418	PR/24/2007-itm0161-Rnfm_work_10mm_dia-QTY=102.81
419	PR/24/2007-itm0163-Rnfm_work_12mm_dia-QTY=146.88
420	PR/24/2007-itm0165-Rnfm_work_16mm_dia-QTY=56.76

A 'Search Document Key Register' window is open in the bottom right, showing 5 documents found. The search criteria are: Specs1ID: 1, on: Specs1ID, Goto page: 1. The search results are:

Specs1ID	Specification
1	Only Materials
2	Only Labour & Machinery
3	All Material, Labour & Machinery
4	Part Material, all Labour and Machinery
6	Unitwise Order

The interface also includes a left sidebar with navigation options like 'Implementation Dashboard', 'Masters Setup Self Service', and 'Data Capture Self Service'. The bottom taskbar shows the Start button and several open browser windows.

Will come Automatically

Enter RFQ – Material Deselect

4. Click on Delete Button to remove material resource from RFQ

The screenshot shows the MobileERP Filing Cabinet interface. The left sidebar contains navigation options like 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', 'Reporting Self Service', and 'My ToDo List'. The main area displays a list of RFQs with details such as PR/24/2007-itm0148-Cnct_M20_with_Fly_ash_Dsn_Mix_No_M20/004-QTY=2.85. Below this is a table of material resources with columns for CODE NO, RESORCE, QTY, UOM, and SELECT. The 'Delete' button in the SELECT column is highlighted with a red box and a red arrow pointing to it.

CODE NO	RESORCE	QTY	UOM	SELECT
MTR0002	oagg_Dns_1375_10mm	3.81	omt	Delete
MTR0004	fagg_Dns_1505	30.19	omt	Delete
MTR0007	soil_yllw	220.68	omt	Delete
MTR0001	Cmnt_53g_OPC_gny_50kg_bag	5609.65	kg	Delete
MTR0005	fash_Dns_1117	464.25	kg	Delete
MTR0014	Mstl_FE_415_16mm_dia	830.19	kg	Delete
MTR0015	Mstl_FE_415_10mm_dia	4415.95	kg	Delete
MTR0016	Mstl_FE_250_6mm_dia	7017.93	kg	Delete
MTR0017	Wire_bndn_17_SWG	442.9	kg	Delete
MTR0018	Nail_Mstl_2"	40.99	kg	Delete
MTR0246	Mstl_FE_415_8mmdia	10008.14	kg	Delete
MTR0263	Mstl_FE_415_12mm_dia	1329.75	kg	Delete
MTR0006	Brk_lind class_225x105x75	40521.9	No	Delete
MTR0019	Shtt_Mtrl	819.82	smt	Delete

... continued from previous page

Enter Inquiry for RFQ

1. Click on Send Inquiry/Open - 2. Click on Add Button

MobileERP Filing Cabinet

PPRC's Codpit - Logout

Implementation Dashboard

Masters Setup Self Service

Supplier/Supplier[305]

Transaction Dashboard

Data Capture Self Service

SupplierQuotes/Open[21]

RFQ/Open[24]

SENDInquiry/Open[13]

PurchaseReq/Open[8]

PurchaseOrder/Open[0]

Reports Dashboard

Help Dashboard

My ToDo List: Add Work

Show Work Status

Calculator

My Alerts:

System Alerts: Personal Alerts = 0

SENDINQUIRY Folder

Tools	SENDINQUIRYID	SENDINQUIRYDATE	RFQNO
Detail View Edit A...	1	05/09/2007	RFQ/2/2007-PR/...
Detail View Edit A...	2	01/09/2007	RFQ/6/2007-PR/...
Detail View Edit A...	3	01/09/2007	RFQ/7/2007-PR/...
Detail View Edit A...	4	01/09/2007	RFQ/8/2007-PR/...
Detail View Edit A...	9	04/09/2007	RFQ/11/2007-PR...
Detail View Edit A...	13	05/09/2007	RFQ/6/2007-PR/...
Detail View Edit A...	14	05/09/2007	RFQ/9/2007-MAT...
Detail View Edit A...	16	11/09/2007	RFQ/16/2007-PR...
Detail View Edit A...	17	13/09/2007	RFQ/17/2007-PR...
Detail View Edit A...	18	01/10/2007	RFQ/18/2007-PR...
Detail View Edit A...	19	01/10/2007	RFQ/20/2007-PR...
Detail View Edit A...	20	01/10/2007	RFQ/21/2007-MA...
Detail View Edit A...	22	01/10/2007	RFQ/18/2007-PR...

ADD

13 Documents found. Register Index Page 1 of 1

Folder Dashboard

Details Search Matrix Range Graphic Custom Excel

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2:02 PM

Enter Inquiry for RFQ -ITEM

1. Select RFQ which are not Materials only
2. Select Vendor you want to send inquiry

MobileERP Filing Cabinet

PPRC's Cockpit -- [Logout](#)

Implementation Dashboard

Masters Setup Self Service

- Supplier/Supplier[305]
- Transaction Dashboard

Data Capture Self Service

- Supplier Quotes/Open[21]
- RFQ/Open[24]
- SENDINquiry/Open[13]
- PurchaseReq/Open[6]
- PurchaseOrder/Open[0]
- Reports Dashboard
- Help Dashboard

My ToDo List: [Add Work](#)

[Show Work Status](#)

[Calculator](#)

My Alerts:

System Alerts: Personal Alerts = 0

Edit SENDINQUIRY Document

SENDINQUIRYID: 22

SENDINQUIRYDATE: 01/10/2007 (Date only)

RFQNO: 23 RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil (Int only)

[UPDATE](#)

SUPPLIER / VENDOR	POAllocation%	UNITNOS	Action
4 Rudra Engineering	0		DELETE
57 Unique Application Engineers	0		DELETE
0	0		ADD NEW

12/10/2007

Enter Inquiry for RFQ -Materials

1. Select RFQNO which are Materials only RFQs

MobileERP Filing Cabinet

PPRC's Codpit -- Logout

Implementation Dashboard

Masters Setup Self Service

Supplier/Supplier[305]

Transaction Dashboard

Data Capture Self Service

SupplierQuotes/Open[21]

RFQ/Open[24]

SENDInquiry/Open[13]

PurchaseReq/Open[8]

PurchaseOrder/Open[0]

Reports Dashboard

Reporting Self Service

PurchaseReq/Closed[17]

RFQ/PrintRFQ[29]

Help Dashboard

My ToDo List: Add Work

Show Work Status

http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer

Edit SENDINQUIRY Document

SENDINQUIRYID: 19

SENDINQUIRYDATE: 01/10/2007 (Date only)

RFQNO: 25 RFQ/20/2007-PR/19/2007-Only Materials-TBOQ_Mansion01_PCTD_Civil (Int only)

UPDATE

SUPPLIER / VENDOR	POAllocation%	UNITNOS	Action
305 Pending PO	0		DELETE
0	0		ADD NEW

12/10/2007

2. Select Pending PO for all materials to be sent back for creating Material PR's

Start | http://192.168.0.55/pr... | http://192.168.0.55 - ... | Microsoft PowerPoint - [...]

2:19 PM

Enter New Vendor / Supplier

1. Click on Supplier/Open - 2. Click on Add Button

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar contains navigation options such as 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The main content area shows a 'SUPPLIER Folder' with a table of suppliers. The table has columns for 'Tools', 'SUPPLIERID', 'SUPPLIERCODE', 'SUPPLIERNAME', 'PHONENO', 'EMAILNO', and 'WEBSITE'. The row for 'Shivam transport...' (Supplier ID 6) is highlighted. Below the table is an 'ADD' button. The bottom of the interface shows a 'Folder Dashboard' with tabs for 'Details', 'Search', 'Matrix', 'Range', 'Graphic', 'Custom', and 'Excel'. The status bar at the bottom indicates '305 Documents found.' and 'Register Index Page 1 of 7'. The taskbar at the very bottom shows the Start button, several open browser windows, and a Microsoft PowerPoint window.

Tools	SUPPLIERID	SUPPLIERCODE	SUPPLIERNAME	PHONENO	EMAILNO	WEBSITE
Detail View Edit	1	VSC00001	Shree Krishna Ce...			
Detail View Edit	2	VSC00002	Bejawadi Cement...			
Detail View Edit	3	VSC00003	Union cement arti...			
Detail View Edit	4	VSC00004	Rudra Engineering			
Detail View Edit	5	VSC00005	Minar prefab			
Detail View Edit	6	VSC00006	Shivam transport...			
Detail View Edit	7	VSC00007	Jai mataji carting			
Detail View Edit	8	VSC00008	Jayeshbhai S Patel			
Detail View Edit	9	VSC00009	Jai ramdev baba			
Detail View Edit	10	VSC00010	Jay Engineering ...			
Detail View Edit	11	VSC00011	Gautam minerals ...			
Detail View Edit	12	VSC00012	Sahajanand mark...			
Detail View Edit	13	VSC00013	Unnati traders			
Detail View Edit	14	VSC00014	Krishna sales corp.			
Detail View Edit	15	VSC00015	Baba coal supplier			

Enter New Vendor / Supplier

Select vendor Type → Item Civil Supplier, Civil Material Supplier, Both etc.

The screenshot shows the 'Edit SUPPLIER Document' form in the MobileERP Filing Cabinet. The form is divided into several sections with expandable headers:

- SUPPLIERID:** 1
- SupplierType:** 1 (Int only) - An arrow points to this field from the text above.
- CONTACTPERSON:** Vinubhai (Text only)
- TAXCODE:** Civil (Text only)
- FREIGHTTERMS:** (Text only)
- CREDITDAYS:** 0 (Int only)
- WEBSITE:** (Text only)
- SUPPLIERCODE:** VSC00001 (Text only)
- SUPPLIERNAME:** Shree Krishna Cement An (Text only)
- PHONENO:** (Text only)
- PAYMETHODS:** (Text only)
- ACCOUNT:** 0 (Int only)
- SHIPTO:** (Text only)
- ADDRESS:** (Text only)
- EMAILNO:** (Text only)
- TERMSOFPAY:** (Text only)
- CREDITLIMIT:** 0 (Float only)
- SHIPVIA:** (Text only)

At the bottom of the form, there is a table with columns: MaterialName, CAPACITY, LEADTIME, PARTCODE, CURRENCY, UNITPRICE, Unit, MINORDERVAL, PRICEVALIDFROM, PO. The first row contains: 11000, 1, 1, 1, Ru, 1, 1, 1, 10/10/2000, 10.

The interface includes a left sidebar with navigation options like 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The top status bar shows the URL 'http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer' and the system time '2:37 PM'.

See sample data entered on screen to get idea on what to enter in which fields

Print RFQ Inquiry for specific Vendor

1. Click on PrintRFQ - 2. Click on Blue # Button

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar contains navigation options such as 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The main content area is titled 'PrintRFQ Register' and shows a table of 29 documents. The table has columns for SENDINQUIRYDETID, SUPPLIERCODE, SUPPLIERNAME, DETAILS, QUOTEDEADLINE, OrderWith, and Tools. The Tools column contains blue '#' buttons. A search box is located below the table, with a 'Search' button. The Windows taskbar at the bottom shows the Start button, several open browser windows, and the system clock at 2:08 PM.

SENDINQUIRYDETID	SUPPLIERCODE	SUPPLIERNAME	DETAILS	QUOTEDEADLINE	OrderWith	Tools
35	VSC00009	Jai ramdev baba	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
36	VSC00008	Jayeshbhai S Patel	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
37	VSC00013	Unnati traders	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
38	VSC00016	Shri Ram Enterprise	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
43	VSC00017	Ravi traders	RFQ/21/2007-MATPR/23/2007-All Material, Labour & Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
44	VSC00072	Saket steel industries	RFQ/21/2007-MATPR/23/2007-All Material, Labour & Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
45	VSC00087	Hashank Steel & Ceramics	RFQ/21/2007-MATPR/23/2007-All Material, Labour & Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#
46	VSC00004	Rudra Engineering	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007	Part Material, all Labour and Machinery	#
47	VSC00056	Unique Application Engineers	RFQ/18/2007-PR/19/2007-Part Material, all Labour and Machinery-TBOQ_Mansion01_PCTD_Civil	01/10/2007		#

Print RFQ

To Print Click here or goto File → Print

IRP ERPWEB MOBILEERP PRINT RFQ (sales@erpweb) - Microsoft Internet Explorer

Address: <http://192.168.0.55/prathamv2/printrfq.asp?CID=1&DID=3281&ID=4&UID=188>

Pratham Developers P Ltd.
Pratham Building,
Iskon Temple Road, Gotri
Baroda, Gujarat.

RFQ/RFP: Request for Quote / Proposal PgNo. 1

RFQID :23
RFQNO :RFQ/18/2007
RFQDATE :01/10/2007
QUOTEDEADLINE :01/10/2007
SUPPLIERNAME :Rudra Engineering
ADDRESS :
CONTACTPERSON :Alpeshbhai

EMAILNO :
TAXCODE :Civil
TERMSOFPAY :
FREIGHTTERMS :

Sr. No.	Item Description	ReqDate	Qty	Unit	UnitRate	Discount	ServiceTax	VAT/CST	Transport	Loading	Octroi	Amount
1	Rnfm_wok_6mm_dia Finished GL to PL-Reinforcement Work	10/02/2008	613.84	kg								
2	Rnfm_wok_8mm_dia Finished GL to PL-Reinforcement Work	10/02/2008	226.32	kg								
3	Rnfm_wok_10mm_dia Finished GL to PL-Reinforcement Work	10/02/2008	68.54	kg								
4	Rnfm_wok_12mm_dia Finished GL to PL-Reinforcement Work	10/02/2008	97.92	kg								
5	Rnfm_wok_16mm_dia Finished GL to PL-Reinforcement Work	10/02/2008	37.84	kg								
6	Rnfm_wok_6mm_dia FL to Finished GL-Reinforcement Work	10/02/2008	1,418.64	kg								
7	Rnfm_wok_8mm_dia FL to Finished GL-Reinforcement Work	10/02/2008	203.14	kg								
8	Rnfm_wok_10mm_dia FL to Finished GL-Reinforcement Work	10/02/2008	1,399.14	kg								
9	Rnfm_wok_12mm_dia FL to Finished GL-Reinforcement Work	10/02/2008	59.10	kg								
10	Rnfm_wok_16mm_dia FL to Finished GL-Reinforcement Work	10/02/2008	86.64	kg								

To email it click here → Send Page (Make sure your Outlook is configured)

Print RFQ – Material Specs with default data

IRP ERPWEB MOBILEERP PRINT RFQ (sales@erpweb) - Microsoft Internet Explorer

Address: http://192.168.0.55/prathamv2/printrfq.asp?CID=1&DID=3281&ID=46&UID=188

For Pratham Developers P Ltd.

RFQ/RFP: Request for Quote / Proposal PgNo. 4

RFQID :23
RFQNO :RFQ/18/2007
RFQDATE :01/10/2007
QUOTEDEADLINE :01/10/2007
SUPPLIERNAME :Rudra Engineering
ADDRESS :
CONTACTPERSON :Alpeshbhai

EMAILNO :
TAXCODE :Civil
TERMSOFPAY :
FREIGHTTERMS :

Material Specs for RFQ

CODE	Material	QTY	UOM	ResourceSize	Project/City/Zone	Brand/Product name	Manufacturer	Model no/Product code	TechnicalGrade	Class/Type/Category	QualityGrade	L/B/H/D/T/DIA	Length/Volume	Source	MaterialSpecs	Remarks
MTR0019	Sht_Mtrl	476.91	smt	a	a	a	a	a	a	na	na	na	na	a	a	a

Done

Start | http://192.168.0.55/pr... | http://192.168.0.55 - C... | IRP ERPWEB MOBILEEE... | Microsoft PowerPoint - [...]

Trusted sites | 2:16 PM

Enter Supplier Quotes

1. Click on SupplierQuotes/Open - 2. Click on Add Button

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar contains a navigation menu with sections: Implementation Dashboard, Masters Setup Self Service (with a link to Supplier/Supplier[305]), Data Capture Self Service (with a link to SupplierQuotes/Open[21]), and Reporting Self Service. The main content area is titled 'Supplier Quote / Rating / Perfo Folder' and contains a table with columns: Tools, SupplierRatingID, QUOTEDATE, Supplier, RFQNO, THISYEAR, and QUOTEREFNO. Below the table is an 'ADD' button. The bottom of the interface shows a 'Folder Dashboard' with tabs for Details, Search, Matrix, Range, Graphic, Custom, and Excel. The status bar at the bottom indicates '21 Documents found.' and 'Register Index Page 1 of 1'.

Tools	SupplierRatingID	QUOTEDATE	Supplier	RFQNO	THISYEAR	QUOTEREFNO
Detail View Edit A...	2	03/09/2007	Rudra Engineering	9	FY 07-08	RUDRA123
Detail View Edit A...	5	03/09/2007	Unnati traders	RFQ/8/2007	FY 07-08	15
Detail View Edit A...	8	03/09/2007	Shreeji traders	RFQ/8/2007	FY 07-08	25
Detail View Edit A...	9	03/09/2007	Ankur trading	RFQ/8/2007	FY 07-08	32
Detail View Edit A...	10	03/09/2007	Jkesh steel	9	FY 07-08	1254
Detail View Edit A...	13	04/09/2007	Jayeshbhai S Patel	RFQ/11/2007	FY 07-08	jsp
Detail View Edit A...	14	04/09/2007	Gautam minerals ...	RFQ/11/2007	FY 07-08	
Detail View Edit A...	16	05/09/2007	Rajawadi Cement...	10	FY 07-08	flooring material 01
Detail View Edit A...	19	05/09/2007	Shree Krishna Ce...	RFQ/9/2007	FY 07-08	
Detail View Edit A...	20	05/09/2007	Rajawadi Cement...	RFQ/9/2007	FY 07-08	rajwadi
Detail View Edit A...	21	10/09/2007	Bhavani Electricals	19	FY 07-08	BHAVANI/19
Detail View Edit A...	23	11/09/2007	Shri Ram Enterprise	RFQ/16/2007	FY 07-08	
Detail View Edit A...	24	18/09/2007	Rajawadi Cement...	10	FY 07-08	FFF
Detail View Edit A...	25	18/09/2007	Rajawadi Cement...	10	FY 07-08	
Detail View Edit A...	26	18/09/2007	Rajawadi Cement...	10	FY 07-08	

Enter Supplier Quotes - Rates

1. Select Supplier/Vendor
2. Select RFQNO,
3. Enter QuoteRefno

The screenshot shows the 'Edit Supplier Quote / Rating / Perfo Document' form in the MobileERP Filing Cabinet. The form includes the following fields:

- SupplierRatingID: 40
- Supplier: 4 (Int only) - Rudra Engineering
- RFQNO: 23 (Int only) - RFQ/18/2007
- QUOTEREFNO: Rudra/RFQ18/1 (Text only)
- QUOTEDATE: 01/10/2007 (Date only)

Below the form is a table with the following columns: Materials, QTY, UnitRate, Discount, Service Tax, VAT/CST, Transport, Loading, Octroi, TOTAL, and DeliveryDate. The table contains the following data:

Materials	QTY	UnitRate	Discount	Service Tax	VAT/CST	Transport	Loading	Octroi	TOTAL	DeliveryDate
227 Rnfm_work_8mm_dia	613.84	152	0	0	0	0	0	0	93303.68	01/10/2007
229 Rnfm_work_8mm_dia	226.32	152	0	0	0	0	0	0	34400.64	01/10/2007
231 Rnfm_work_10mm_dia	68.54	152	0	0	0	0	0	0	10418.08	01/10/2007
233 Rnfm_work_12mm_dia	97.92	152	0	0	0	0	0	0	14883.84	01/10/2007
235 Rnfm_work_16mm_dia	37.84	149	0	0	0	0	0	0	5638.16	01/10/2007
227 Rnfm_work_8mm_dia	1418.64	149	0	0	0	0	0	0	211377.36	01/10/2007
229 Rnfm_work_8mm_dia	203.14	149	0	0	0	0	0	0	30267.86	01/10/2007
231 Rnfm_work_8mm_dia										

Auto Entry

4. Enter UnitRate, Discount, Taxes etc.

Enter Supplier Quotes – Material Attributes for ITEM only quotes

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar contains navigation options such as 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', 'Reporting Self Service', and 'My ToDo List'. The main area shows a table of supplier quotes with columns for item code, quantity, and price. The bottom table lists material attributes for items MTR0019.

CODE NO	RESOURCE	QTY	UOM	SELECT
MTR0019	Sht_Mtrl	476.91	smt	Add Attributes
MTR0019	Sht_Mtrl	476.91	smt	Add Attributes

1. Goto End of the screen

2. Click Here to open attributes window

Enter Supplier Quotes – Material Attributes for Material only quotes

2. Click on Insert Document button to get default entry from master into attribute screen

The screenshot shows the MobileERP Filing Cabinet interface. On the left is a navigation menu with sections like 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The main area displays a table of quotes with columns: ServiceTax, VAT/CST, Transport, Loading, Octroi, TOTAL, DeliveryDate, and Action. The first row shows values: 0, 0, 0, 0, 0, 93303.68, 01/10/2007. An 'UPDATE' button is above the table. The 'MORE' column for the first row is expanded, showing fields for ShadeCodeNo, NoOfElecPhases, and Remarks, along with 'Insert Document' and 'Clear Form' buttons. A text box at the top contains 'QUOTEDATE 01/10/2007 (Date only)'. A text box on the left shows 'RFQNO 23 (Int only) RFQ/18/2007'. A taskbar at the bottom shows the Start button and several open applications.

1. Click on Hour Glass to expand

3. Enter Actual Values sent by Supplier / Vendor

4. Click on cancel Hour Glass to collapse windows

Select ITEM- Vendor / Supplier for each unique PR's

0. Click on SupplierQuotes/Compare

The screenshot displays the 'Vendor Quote Comparison' page in the MobileERP Filing Cabinet. The left sidebar contains navigation options such as 'Implementation Dashboard', 'Masters Setup Self Service', 'Data Capture Self Service', and 'Reporting Self Service'. The main content area features a table of RFQs and a detailed view of a selected RFQ.

Tools	PRNO	PRDATE	RFQNO	RFQDATE	RFQTYPE	SENDINQUIRYDATE
Quotes	PR/4/2007	01/09/2007	RFQ/6/2007	01/09/2007	Only Materials	01/09/2007
Quotes	PR/4/2007	01/09/2007	RFQ/6/2007	01/09/2007	Only Materials	05/09/2007
Quotes	PR/5/2007	01/09/2007 4:49...	RFQ/7/2007	01/09/2007	Only Materials	01/09/2007
Quotes	PR/5/2007	01/09/2007 4:49...	RFQ/8/2007	01/09/2007	Only Labour & M...	01/09/2007
Quotes	PR/9/2007	04/09/2007	RFQ/11/2007	04/09/2007	Part Material, all ...	04/09/2007

INQUIRYNO	INQUIRYDATE	QUOTEREFNO	SUPPLIERCODE	SUPPLIERNAME	ITEMSET	ORDERTYPE	Amount	RFQID
14	04/09/2007	jsp	VSC00008	Jayeshbhai S Patel		Part Material all L...	55740	15
15	04/09/2007		VSC00011	Gautam minerals ...		Part Material all L...	58216	15

LastPO	SUPPLIERNAME	Code	ITEM/Material	UOM	QTY	UnitRate	Discount	ServiceTax	VAT/
Show	Gautam minerals ...	itm0271	Coal_Dust_Fln_I...	cmt	11.4	0	0	0	0
Show	Gautam minerals ...	itm0071	Brck_work_(1:6)...	cmt	14.6	0	0	0	0
Show	Gautam minerals ...	itm0148	Cnct_M20_with_...	cmt	16.2	0	0	0	0
Show	Gautam minerals ...	itm0016	Cnct_PCC_(1:4:8...	cmt	40.1	0	0	0	0
Show	Gautam minerals ...	itm0071	Brck_work_(1:6)...	cmt	58.6	0	0	0	0
Show	Gautam minerals ...	itm0059	Brck_work_(1:6)...	cmt	77.7	510	0	51	0

RFQNO	SUPPLIERCODE	SUPPLIERNAME	PRODCODE	ITEMNAME	Brand/Product na...	Manufacturer	Model no/Product...	Warranty	Sour
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0002	cagg_Dns_1375_...					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0005	fash_Dns_1117					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0007	soil_yllw					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0009	Brck_Bat_40mm					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0010	Lime_Slck_20kg					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0016	Mstl_FE_250_6m...					
RFQ/11/2007	VSC00008	Jayeshbhai S Patel	MTR0020	Wrrf_rhmc_11Tr					

1. Select PR 2. See RFQ send to 3. See Vendor quotes 4. See Vendor parameter for materials if item PR's 5. Click on Show button for Last 5 PO details for this ITEMS

Select MATERIAL- Vendor / Supplier for each unique PR's

0. Click on SupplierQuotes/Compare

Vendor Quote Comparison Remember PRNO will be MATPR/XXX

Tools	PRNO	PRDATE	RFQNO	RFQDATE	RFQTYPE	SENDINQUIRYDATE
Quotes	MATPR/23/2007	01/10/2007 4:21...	RFQ/21/2007	01/10/2007	All Material, Labo...	01/10/2007
Quotes	MATPR/6/2007	04/09/2007 4:02...	RFQ/9/2007	04/09/2007	Only Materials	05/09/2007
Quotes	PR/14/2007	11/09/2007 6:49...	RFQ/16/2007	11/09/2007	Part Material, all ...	11/09/2007
Quotes	PR/15/2007	13/09/2007	RFQ/17/2007	13/09/2007	Only Labour & M...	13/09/2007
Quotes	PR/19/2007	01/10/2007	RFQ/18/2007	01/10/2007	Part Material, all ...	01/10/2007
Quotes	PR/19/2007	01/10/2007	RFQ/20/2007	01/10/2007	Only Materials	01/10/2007

INQUIRYNO	INQUIRYDATE	QUOTEREFNO	SUPPLIERCODE	SUPPLIERNAME	ITEMSET	ORDERTYPE	Amount	RFQID
24	05/09/2007		VSC00001	Shree Krishna Ce...		Only Materials	0	13
25	05/09/2007	rajwadi	VSC00002	Rajawadi Cement...		Only Materials	102151.8	13

LastPO	SUPPLIERNAME	Code	ITEM/Material	UOM	QTY	UnitRate	Discount	ServiceTax	VAT/
Show	Rajawadi Cement...	MTR0004	fagg_Dns_1505	cmt	34.72	220	0	0	0
Show	Rajawadi Cement...	MTR0004	fagg_Dns_1505	cmt	65.97	220	0	0	0
Show	Rajawadi Cement...	MTR0001	Cmnt_53g_OPC_...	kg	10000	4	0	0	0
Show	Shree Krishna Ce...	MTR0004	fagg_Dns_1505	cmt	34.72	0	0	0	0
Show	Shree Krishna Ce...	MTR0004	fagg_Dns_1505	cmt	65.97	0	0	0	0
Show	Shree Krishna Ce...	MTR0001	Cmnt_53g_OPC_...	kg	10000	0	0	0	0

SUPPLIERNAME	CODE	MATERIAL	Brand/Product na...	Model no/Product...	Manufacturer	Warranty	Source	Dimension01	Dimensi
Rajawadi Cement...	MTR0004	fagg_Dns_1505	CC	CC	CC	CC	CC	CC	
Rajawadi Cement...	MTR0004	fagg_Dns_1505	DD	DD	DD	DD	DD	DD	DD
Rajawadi Cement...	MTR0001	Cmnt_53g_OPC_...	XXX	XX	XX	XX	XX	XX	XX
Rajawadi Cement...	MTR0001	Cmnt_53g_OPC_...	YY	YY	YY	YY	YY	YY	YY

1. Select PR 2. See RFQ send to 3. See Vendor quotes 4. See Vendor parameter for materials send by vendors 5. Click on Show button for Last 5 PO details for this M

Enter PO – Purchase Order

1. Click on PurchaseOrder/Open - 2. Click on Add Button

The screenshot displays the MobileERP Filing Cabinet interface. The left sidebar lists various self-service options. The 'PurchaseOrder/Open' link is highlighted in the 'Data Capture Self Service' section. The main content area shows a folder view for 'Manual Purchase Order Entry Folder' with 'No Documents Found' and an 'ADD' button. A red arrow points from the text above to the 'ADD' button. Another red arrow points from the text above to the 'PurchaseOrder/Open' link in the sidebar. The bottom status bar shows the Windows taskbar with the Start button, several open browser windows, and a Microsoft PowerPoint window. The system clock shows 2:27 PM.

Enter PO – Purchase Order

1. Select Supplier Selected
2. Selected Quote for that Supplier
3. Select Project

4. Enter Terms of PO

	PerPOValue	AfterDays	WhichDay	Action
1 PO for Materials-Any durable, that is, equipment, machinery, capital asset etc, where the installation work is to be done-% of order value as advance after days but by th day from the date of < this order> or ..	10	30	9	DELETE
2 PO for Materials-Any durable, that is, equipment, machinery, capital asset etc, where the installation work is to be done-% of the order value after days but by th day from material received or bill submitted at HO, which ever is later.	50	90	9	DELETE
3 PO for Materials-Any durable, that is, equipment, machinery, capital asset etc, where the installation work is to be done-% Balance after days but by th day from date on which the bill and/or W/EC is duly certified by SIC, that is, SIC confirms that the installation and commission of the equipment(s) done by the supplier is satisf	40	120	9	DELETE
0	0	0	0	ADD NEW

Approve PO

1. Click on PurchaseOrder/Approve - 2. Click on Approve Button

MobileERP Filing Cabinet

PPIC's Cockpit -- Logout

Implementation Dashboard

Masters Setup Self Service

ITEMATTR/Open[1125]

Transaction Dashboard

Data Capture Self Service

DemandPlan/Open[11]

SENDInquiry/Closed[1]

PurchaseReq/Approve[6]

MRP-MatPlan/MRP Serve[0]

ProdPlan/CreateITEMPR[52]

PurchaseReq/MaterialPR[...]

PurchaseOrder/Approve[1]

Reports Dashboard

Reporting Self Service

PrintPO/PrintPO[6]

PurchaseReq/PRFORECAST[80]

SupplierQuotes/Compare[0]

Help Dashboard

My ToDo List: Add Work

PO-Details Folder

Tools	POID	PONO	PODATE	SUPPLIERNAME
Detail Approve	8	PO/8/2007	12/10/2007	Rudra Engineering

1 Documents found. Register Index Page 1 of 1

Folder Dashboard

Details Search Matrix Range Graphic Custom Excel

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Start | http://192.168.0.55/pr... | http://192.168.0.55 - ... | Microsoft PowerPoint - [...]

3:27 PM

Print PO

1. Click on PurchaseOrder/Approve
2. Click on Blue # Button

MobileERP Filing Cabinet

PPIC's Cockpit -- Logout

Implementation Dashboard

Masters Setup Self Service

ITEMATTR/Open[1125]

Transaction Dashboard

Data Capture Self Service

DemandPlan/Open[11]

SENDInquiry/Closed[1]

PurchaseReq/Approve[6]

MRP-MatPlan/MRP Server[0]

ProdPlan/CreateITEMPR[52]

PurchaseReq/MaterialPR[-1]

PurchaseOrder/Approve[1]

Reports Dashboard

Reporting Self Service

PrintPO/PrintPO[6]

PurchaseReq/PRFORECAST[80]

SupplierQuotes/Compare[0]

Help Dashboard

My ToDo List: Add Work

PrintPO Register

6 Documents found. Register Index Page 1 of 1

POID	PDATE	PONO	SUPPLIERNAME	CONTACTPERSON	PHONENO	EMAILNO	Tools
2	04/09/2007	PO/2/2007	Jitesh steel	Girishbhai			#
3	04/09/2007	PO/3/2007	Ankur trading	Ankurbhai			#
4	04/09/2007	PO/4/2007	Jayeshbhai S Patel	Jayeshbhai			#
5	12/09/2007	PO/5/2007	Rajawadi Cement Articles	Anilbhai			#
6	01/10/2007	PO/6/2007	Ravi traders	Rameshbhai			#
7	01/10/2007	PO/7/2007	Rudra Engineering	Alpeshbhai			#

Folder Dashboard

Search Matrix Range Graphic Custom Excel

1. Search Reports: Select

Text:

or Sort:

or Goto page no:

on field:

(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)

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Print PO – Part 1

To Print Click here or goto File → Print

IRP ERPWEB MOBILEERP PRINT PO (sales@erpweb) - Microsoft Internet Explorer

Address: http://192.168.0.55/prathamv2/PrintPO.asp?CID=1&DID=3279&ID=2&UID=187

Pratham Developers P Ltd.
Pratham Building,
Iskon Temple Road, Gotri
Baroda, Gujarat.

PURCHASE ORDER PgNo. 1

SUPPLIERNAME :Jitesh steel PONO :PO/2/2007
ADDRESS : PODATE :04/09/2007
Kind Attention :Girishbhai RFQNO :RFQ/5/2007
PHONENO : PRNO :PR/4/2007
TINNO :24190103 PARTY AC NO :0
PROJECT :TBOQ_Mansion_PUPV_Flooring

Dear Sir,
With reference to the quotation submitted by you/verbal discussions with you, we are pleased to place the order for providing ITEM/Materials as below.

Sr.No.	ITEM/Material	UOM	QTY	Rate	Disc	ServTax	VAT	Transport	Loading	Octroi	Amount
1	Dado_Glz_Tle_200x300_With_Cop	smt	239.9	12	1	1	0	0	0	0	2878.8
2	Dado_Glz_Tle_200x300_With_Cop	smt	310.7	35	1	2	0	0	0	0	10875.5
3	Fln_Ant_Skd_Crm_Tle_300x300	smt	80.9	0	2	1	0	0	0	0	-1
4	Fln_Ant_Skd_Crm_Tle_300x300	smt	33.2	42	1	2	0	0	0	0	1395.4
5	Fln_Crm_Tle_300x300	smt	112.7	12	1	1	0	0	0	0	1352.4
6	Fln_Crm_Tle_300x300	smt	499.9	25	12	11	0	0	0	0	12496.5
7	Fln_Crm_Tle_300x300	smt	67.5	45	4	4	0	0	0	0	3037.5
8	Fln_Grnt_Blc	smt	31.5	12	1	1	0	0	0	0	378
9	Fln_Kth_Stn_Plsh	smt	12	15	1	12	0	0	0	0	191
10	Fln_Kth_Stn_Rgh	smt	21.7	45	1	2	0	0	0	0	977.5
11	Fln_Mrb_Grn	smt	46.6	25	21	1	2	2	0	0	1149
12	Fln_Mrb_Grn	smt	75.8	42	1	1	0	0	0	0	3183.6
13	Fln_Pvr_Blc_I_Shp	smt	181	25	1	2	0	0	0	0	4526
14	Fln_Vht_Fns_Tle_500x500	smt	283.5	12	1	1	0	0	0	0	3402
15	Fln_Vht_Fns_Tle_500x500	smt	171.5	25	0	0	0	0	0	0	4287.5

To email it click here → Send Page (Make sure your Outlook is configured)

Print PO – Part 2

IRP ERPWEB MOBILEERP PRINT PO (sales@erpweb) - Microsoft Internet Explorer

Address: http://192.168.0.55/prathamv2/PrintPO.asp?CID=1&DID=3279&ID=2&JID=187

10	Fln_Kth_Stn_Rgh	smt	21.7	45	1	2	0	0	0	977.5
11	Fln_Mrb_Grn	smt	46.6	25	21	1	2	2	0	1149
12	Fln_Mrb_Grn	smt	75.8	42	1	1	0	0	0	3183.6
13	Fln_Pvr_Blo_I_Shp	smt	181	25	1	2	0	0	0	4526
14	Fln_Vft_Fns_Tle_500x500	smt	283.5	12	1	1	0	0	0	3402
15	Fln_Vft_Fns_Tle_500x500	smt	171.5	25	0	0	0	0	0	4287.5
16	Fln_Vft_Fns_Tle_500x500	smt	37.3	25	1	2	0	0	0	933.5
17	Skt_Crm_Tle_300x300	rmt	554.5	21	2	1	0	0	0	11643.5
18	Skt_Crm_Tle_300x300	rmt	127.8	45	4	5	0	0	0	5752
19	Skt_Vft_Fns_Tle_500x500	rmt	482.9	21	1	2.5	0	0	0	10142.4
20	Skt_Vft_Fns_Tle_500x500	rmt	151.9	45	1	2	0	0	0	6836.5

Grand Total (in Words): (Rupees Eighty Five Thousand Four Hundred Thirty Seven and Paise: Six Only/-)
Grand Total (in Rs.)=85,437.60

The Total amount is inclusive of all taxes and duties such as service tax, sales tax, VAT and excise etc. wherever and whichever is applicable.

NOTES :uring in contractor scope
REMARKS :Contractor has to submit Wokmen compensation policy
Terms and Conditions :PF for labor is in the contractor scope
Erection :Not so applicable
ENCLOSURES :drawingno __, spec. sheet_RA format

Payment Terms:
% payment shall be done after days but by th day from the date of completion of work or submission of the bill at SITE, whichever is later.
% balance amount shall be paid after days but by th day from the date on which the bill along with the FWEC is duly certified by the site in charge for completion of work as per specification and quantity in this order.

Kindly sign and return the duplicate copy of the purchase order as token of acceptance of above terms and conditions.
(1) The Name, Designation, Date of Acceptance of the Supplier should be hand written. If there are any modifications done by the Supplier in this Order, then this order will stand cancelled.

For PRATHAM DEVELOPERS P LTD.

Registration Number
TIN NO: 24190202729 DT. 27/09/2004

Prepared by Checked by Authorized signatories

C.C.: Master/Purchase/Stores/Inspection/Acc./Costing/Indentor

Done

Trusted sites

Start | http://192.168.0.55/pr... | http://192.168.0.55 - C... | IRP ERPWEB MOBILE... | Microsoft PowerPoint - [...]

3:34 PM

See ITEM Progress Report

http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer

MobileERP Filing Cabinet

PCTDSTORE's Cockpit - [Logout](#)

Transaction Dashboard

Data Capture Self Service

- [IQCAApprove/Open\[4\]](#)
- [DORReceive-GRN/Open\[0\]](#)
- [MRRISSE-MIN/MR\[1\]](#)

Reports Dashboard

Reporting Self Service

- [IQCAApprove/GmPrint\[4\]](#)
- [IQCAApprove/SupplierRejection\[0\]](#)
- [STOCKCARD/BINCARD\[566\]](#)
- [STOCKCARD/ProgressReport\[-1\]](#)
- [STOCKCARD/GRNPosting\[0\]](#)
- [STOCKCARD/MRPPosting\[0\]](#)
- [StockLeger/StoresLeger\[0\]](#)

Help Dashboard

My ToDo List: [Add Work](#)

[Show Work Status](#)

[Calculator](#)

ProgressReport Register

44 Documents found. Register Index Page 1 of 5

POID	PNONO	SUPPLIERNAME	PRDCCODE	ITEMNAME	PQQTY	DOQTY	%WorkDone	Tools
2	PD/2/2007	Rajawadi Cement Articles	itm0298	Firm_VH_Fns_Tle_500x500	37.3	21.06	56	
2	PD/2/2007	Rajawadi Cement Articles	itm0298	Firm_VH_Fns_Tle_500x500	171.5	21.06	12	
2	PD/2/2007	Rajawadi Cement Articles	itm0298	Firm_VH_Fns_Tle_500x500	283.5	21.06	7	
2	PD/2/2007	Rajawadi Cement Articles	itm0391	Dado_Glz_Tle_200x300_With_Cop	239.9	195	81	
2	PD/2/2007	Rajawadi Cement Articles	itm0391	Dado_Glz_Tle_200x300_With_Cop	310.7	195	63	
3	PD/3/2007	Shree Krishna Cement Articals	itm0295	Firm_Crm_Tle_300x300	10.88	20.68	190	
3	PD/3/2007	Shree Krishna Cement Articals	itm0295	Firm_Crm_Tle_300x300	62.88	20.68	33	
3	PD/3/2007	Shree Krishna Cement Articals	itm0295	Firm_Crm_Tle_300x300	302.68	20.68	7	
3	PD/3/2007	Shree Krishna Cement Articals	itm0298	Firm_VH_Fns_Tle_500x500	21.06	21	100	
3	PD/3/2007	Shree Krishna Cement Articals	itm0298	Firm_VH_Fns_Tle_500x500	222.8	21	9	

Folder Dashboard

Search Matrix Range Graphic Custom Excel

1. Search Reports: Select

Text:

or Sort:

or Goto page no:

on field:

(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)

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Purchase of Subcontracting Construction Services

Equipment Rental
Transport Carting
Earthwork
Pilework

Purchase drilldown Report																	
PR	PRID	PRNO	PRDATE	ITEMNAME	QTY	POQTY	TOTAL	BudgetCost									
	14	MRP	08/07/2010 16:13:06	Potato Mix	170	170	0	0									
RFQ	RFQID	RFQNO	RFQDATE	QUOTEDATE	SUPPLIERNAME												
	4	RFQ/00002/2010-2011	08/07/2010	18/07/2010	Jindal Agro Processing (P) Limi												
Quote	SupplierRatingID	QUOTEDATE	QUOTEREFNO	SUPPLIERNAME	ITEMNAME												
	3	07/07/2010		Jindal Agro Processing (P) Limited	Potato Mix												
	3	07/07/2010		Jindal Agro Processing (P) Limited	Maids Aatta												
PO	POID	PONO	PODATE	POTYPE	SUPPLIERNAME												
	5	PO/00004/2010	08/07/2010 16:25:50	RAW MATERIAL	Jindal Agro Processing (P) Limi												
	POID	PRODCODE	ITEMNAME	QTY	ShortCloseQTY	RATE	DISCOUNT	TOTAL									
	5	ITM/00182/2010-2011	Potato Mix	170	0	20	0	3400									
	5	ITM/00181/2010-2011	Maids Aatta	170	0	15	0	2550									
DO	DORECEIVEID	DONO	DODATE	STORENAME	InvoiceNoDt	GoodsEntryNo	VehicalNo										
	7	DO/00003/2010-2011	08/07/2010	RM Store for Mfg	IN1234	GE1234	GJ6-1234										
	DORECEIVEID	DONO	PRODCODE	ITEMNAME	DCQTY	QTY	QTYREJ	RATE	TOTAL	BATCHNO	EXPIRYDATE						
	7	DO/00003/2010-2011	ITM/00182/2010-2011	Potato Mix	170	170	0	20	3400	BATCH1	08/07/2010 16:30:5						
	7	DO/00003/2010-2011	ITM/00181/2010-2011	Maids Aatta	170	170	0	15	2550	BATCH2	08/07/2010 16:30:5						
GRN	IQCApproveID	IQCNO	IQCDATE	IQCACON	PRODCODE	ITEMNAME	ACCEPTED	UNDERDEVIATION	PARTACCEPT								
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00182/2010-2011	Potato Mix	0	0	0								
	5	GRN/00003/2010-2011	08/07/2010 16:33:57	Part Purchase GRN	ITM/00181/2010-2011	Maids Aatta	0	0	0								
PI	PurchInvoiceID	InvoiceNo	InvoiceDate	CREDITDAYS	PAYDUEDATE	ORDERVALUE	PKG_FWD	EXCISE	SERVICETAX	PrEduCESS	SecEduCESS	CVD	CST	VAT	AddVAT	EXTRA	TDScut
	2	Jindal001	13/07/2010	0	13/07/2010 19:39:09	5950	0	0	0	0	0	0	0	0	0	0	0
	PurchInvoiceID	PRODCODE	ITEMNAME	QTY	RATE	DIS											
	2	ITM/00182/2010-2011	Potato Mix	170	20	0											
	2	ITM/00181/2010-2011	Maids Aatta	170	15	0											
VOUCHER	VOUCHERID	VCHRTYPE	VCHRDATE	NARRATION	BankDate	CURR	EXCHRATE	ACCOUNTNAME									
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Jindal Agro Processing (P) L									
	1712	Purchase Voucher	13/07/2010 19:40:47	NIL		INR	1	Supplier Controlling									

Printing of Sub-contracting Work Order

Printing of Sub-contractor Invoice

Savings = Run complete material purchase flows from PR TO PV



Subcontracting: Rental

Subcontract invoice of hiring mc

CONTRACTOR NAME : SOMNATH PATIL
 PERIOD : NOVEMBER-2009
 NATURE OF WORK : HIRE VEHICLE

BILL NO : 3
 SERIAL NO : 980
 PRINT DATE : 24/11/2009

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	HM/H026	HIRING CHARGES OF TRACTOR	Month	12500	1.000	12,500.00	0.000	0.00	1.000	12,500.00
2	WS/H001	HIRING CHARGES OF WATER TRACTOR TANKER.	Month	52000	1.000	52,000.00	0.000	0.00	1.000	52,000.00
TOTAL (A):						64,500		0		64,500

MATERIAL COMPONENTS

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	PP/RD01	DIESEL	Ltrs	36.32	10.000	363.20	0.000	0.00	10.000	363.20
TOTAL (B):						363		0		363
TOTAL (A-B):										64,137

SR NO	RECOVERIES	AMOUNT	DECLARATION
1	TDS @ 0 %	0	I/We Received from SADBHAV ENGINEERING LIMITED Rs <u>64,137</u> in full and final settlement of all work our dues for work done, Supplies made as per above work order and that I/We have no further claims, what so ever on the company in this connection. I/We accept all the rates and measurements. In Words : Rupees Sixty Four Thousand One Hundred Thirty Seven Only
2	Security Deposit @ 0 %	0	
3	Service Tax @ 0 %	0	
4	Mobilization Advance @	0	
5	Machinery Advance @	0	
6	Miscellaneous	0	
7	Others	0	
Total Recovery :		0	
Net Amount of Bill :		64,137	

Savings = Reduce errors in bill passing for subcontractors



Subcontracting: Carting

Subcontract invoice of carting

CONTRACTOR NAME : VEER TRANS
 PERIOD : JANUARY-2010
 NATURE OF WORK : CARTING EXPENSE

BILL NO : 1
 SERIAL NO : 44
 ENTER DATE :
 JV No :

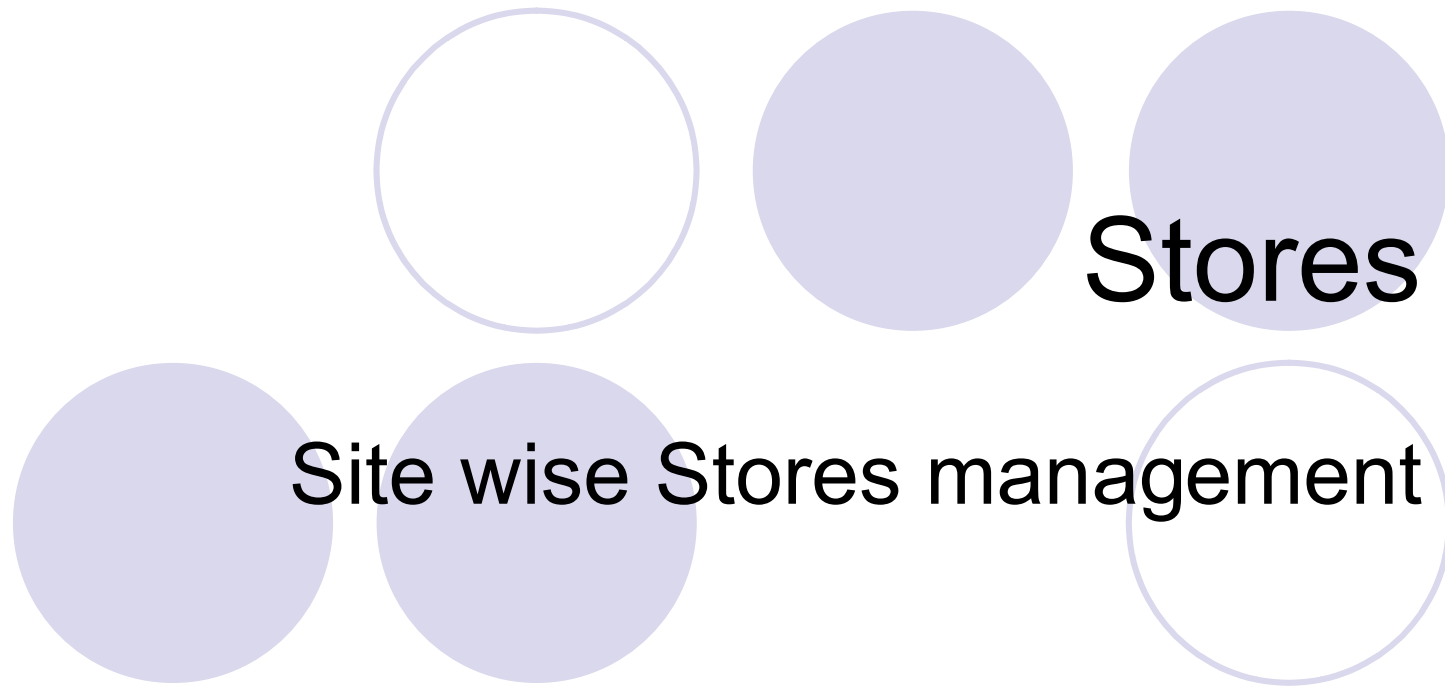
SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	LEAD	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
						QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	CE/C051	CHARGES TOWARDS CARTING OF RIVER SAND FROM TAPI RIVER (UPERPINDI) TO HADAKHEDA CAMP.	MT	33.4	3	3747.98	375545.59	3847.98	385525.59	100	10021
2	CE/C061	CHARGES TOWARDS CARTING OF SAND FROM TAPI RIVER TO UPARPINDI RIVER ROAD.	MT	3	3.5	440	4620	290	3045	150	1571
3	CE/C093	Charges towards Loading of Sand	MT	35	10	305.98	30259.6	225.98	2259.6	80	28001
TOTAL (A)						4,494	410,425	4,164	370,830	330	39,591

MATERIAL COMPONENTS

SR NO	ITEM CODE	ITEM DESCRIPTION	UNIT	RATE	UP TO DATE		PREVIOUS PAID		THIS BILL	
					QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
1	PP/RD01	DIESEL	Ltrs	36	40	1440	0	0	40	1440
2	ST/RS01	STORE RECOVERY	Nos	1500	1	1500	0	0	1	1500
TOTAL (B)							2,940		0	2,940
TOTAL (A-B)										36,651

SR NO	RECOVERIES	AMOUNT	DECLARATION
1	TDS @ 0 %	0	I/We Received from SADBHAV ENGINEERING LIMITED Rs <u>36,655</u> in full and final settlement of all work our dues for work done, Supplies made as per above work order and that I/We have no further claims, what so ever on the company in this connection. I/We accept all the rates and measurements. In Words : Rupees Thirty Six Thousand Six Hundred Fifty Five Only
2	Security Deposit @ 0 %	0	
3	Service Tax @ 0 %	0	
4	Mobilization Advance @	0	
5	Machinery Advance @	0	
6	Miscellaneous	0	
7	Others	0	
Total Recovery :		0	Remarks: Store Receovery of Fuel Pump
Net Amount of Bill :		36,655	

Savings = Reduce errors in bill passing for subcontractors



Project wise store Login

http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer

Login
Password

For Un-registered Users
[Step 1. New User - Click here](#)
Step 2: Provide your email address in ADDRESS BOX
Step 3: Sign as GUEST to submit application for approval.
Step 4: After approval you will receive email from administrator about password.
Step 5: Sign in MobileERP, ERPWEB to work as Employee, Customer, Supplier, Others etc.

For Free Trial Users
Step 1. Click [here](#) to see Pre-Defined Users Roles.
Step 2. Identify Roles that matches your Corporate identity.
Step 3. Login system with Username, Password for Roles matching you.
Step 4. Note: This roles will not work in Live System.

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SoftRobot.net

MobileERP
Mobile Compatible ERP Technology

Powered by:
Soft Robot
Codeless Software Development

Start | http://192.168.0.55/p... | http://192.168.0.55 - ... | Microsoft PowerPoint - [...]

3:43 PM

Receive Materials against PO

The screenshot displays the 'MobileERP Filing Cabinet' interface in Microsoft Internet Explorer. The main window is titled 'Edit DORECEIVE-IQC/GRN Document'. The left sidebar contains navigation options like 'Transaction Dashboard', 'Data Capture Self Service', and 'My ToDo List'. The main area contains a form with the following fields:

- DORECEIVED: 10
- DDATE: 12/10/2007 (Date only)
- RECEIPTDATE: 12/10/2007 (Date only)
- VEHICALNO: GJ06 788 TRUCK (Text only)
- TOTAL: 4900
- PONO: 5 (Int only) - PO/5/2007-Rajawadi Cement Articles
- INVOICENO: INV78999 (Text only)
- WTOFVEHICAL: 5000 (Float only)
- WTOFEMPTYVEHICAL: 100 (Float only)
- DDONO: 01/10/2007 (Text only)
- Store Location: 3 (Int only) - PCTD Store

Below the form is a table with columns: MaterialName, DCQTY, QTY, LOCATION, MORE, DONEFLAG, and Action. A row is visible for material '895 MTR0001- Cmnt_53g_OPC_gry_50kg_bag-QTY=10000 - kg' with DCQTY 5000 and QTY 5000. A 'DELETE' button is present in the Action column.

An inset window shows a 'Structure Type' form with fields: StructureType (3018, StrType001- PCTD Project-Mansion01), PCTD -No (Int only), Unit No (01-WK=25), QTY (100), and Action (ADD NEW). It also has an 'UPDATE' button.

The bottom status bar shows the Start menu, browser address bar, taskbar with 'Microsoft PowerPoint - [...]', and system tray with the time 4:01 PM.

Receive ITEM Progress against WO

The screenshot displays the MobileERP Filing Cabinet interface. The main window is titled "Edit DORECEIVE-IQC/GRN Document". The form contains the following fields:

- DORECEIVED: 9
- DDATE: 12/10/2007 (Date only)
- RECEIPTDATE: 12/10/2007 (Date only)
- VEHICALNO: Truck (Text only)
- TOTAL: 980
- PONO: 4 (Int only)
- INVOICENO: inv0080 (Text only)
- WTOFVEHICAL: 1000 (Float only)
- DDNO: 02/9/2007 (Text only)
- Store Location: 3 (Int only)
- WTOFEMPTYVEHICAL: 20 (Float only)

Below the form is a table with the following columns: MaterialName, DCQTY, QTY, LOCATION, MORE, DONEFLAG, and Action. The table contains one row of data:

MaterialName	DCQTY	QTY	LOCATION	MORE	DONEFLAG	Action
129 itm0059-Brdk_work_(1:8) _Sub_strc_wo_fly_ash_Mrt_Mix_No_0001- QTY=77.7 -omt	77.7	77				

An "UPDATE" button is located above the table. A modal window is open over the table, showing a "Structure Type" form with the following fields:

- Structure Type: 3018 (Int only)
- PCTD Project-Mansion01
- PCTD -No: (Int only)
- Unit No: 01-WK=25
- QTY: 20
- Action: ADD NEW
- Date: 12/10/2007

The modal window also has "UPDATE" and "DELETE" buttons. The left sidebar contains navigation options like "Transaction Dashboard", "Data Capture Self Service", and "My ToDo List". The bottom status bar shows the date "Today: 12/10/2007" and the system time "3:45 PM".

DO IQC – Enter Rejects

Select DO for which QC needs to be done

MobileERP Filing Cabinet

PCTDSTORE's Codipit -- Logout

Transaction Dashboard

Data Capture Self Service

- IQCApprove/Open[4]
- DOReceive-GRN/Open[0]
- MRISSUE-MIN/MR[1]

Reports Dashboard

Help Dashboard

My To Do List: Add Work

Show Work Status

Calculator

My Alerts:

System Alerts : Personal Alerts = 0

My Scratch Pad:

Today: 12/10/2007

Edit IQC Document

IQCAppealID: 2

IQCNO: GRN/2/2007 (Text only)

IQCACTION: Process Internally Supplier supplied bad QTY (select only)

IQCDATE: 27/09/2007 (Date only)

DQNO: 4 (Int only) DQNO=DO/4/2007-PONO=PO/5/2007

DOITEM-QTY	QTYREJECTED	RejCode	TestRefNo	Reason	UPLOADFILE	Action
895 MTR0001- Cmnt_53g_OPC_gny_50kg_bag_qty=5000	1000	Broken in Transport		DDD	ShowLinkFile	DELETE
898 MTR0004-fagg_Dns_1505- qty=85	0	NONE			ShowLinkFile	DELETE
0	0	NONE		NIL	Upload	ADD NEW

12/10/2007

Start | http://192.168.0.55/pra... | http://192.168.0.55 - ... | Microsoft PowerPoint - [...]

4:07 PM

Upload QC Files

Create GRN – Post Stock

The screenshot displays a web application interface for 'MobileERP Filing Cabinet'. The main content area shows a table titled 'GRN Stock Card Posting' with the following data:

ID	DONO	IQCNO	IQCDATE	PRODCODE	ITEMNAME	DOQTY	QTYREJECTED	GRNQTY	STORENAME	Create GRN
5	DO/4/2007	GRN/2/2007	27/09/2007	MTR0004	fagg_Dns_1505	65	0	65	PUPV Store	Post
2	DO/1/2007	GRN/3/2007	27/09/2007	itm0295	Flrn_Crm_Tle_300x300	10.68	0	10.68	PRSD Store	Post
7	DO/1/2007	GRN/3/2007	27/09/2007	itm0295	Flrn_Crm_Tle_300x300	10	0	10	PRSD Store	Post
6	DO/1/2007	GRN/3/2007	27/09/2007	itm0319	Flrn_Mrb_Grn	48	0	48	PRSD Store	Post
2	DO/1/2007	GRN/3/2007	27/09/2007	itm0295	Flrn_Crm_Tle_300x300	10.68	0	10.68	PRSD Store	Post
7	DO/1/2007	GRN/3/2007	27/09/2007	itm0295	Flrn_Crm_Tle_300x300	10	0	10	PRSD Store	Post
8	DO/1/2007	GRN/3/2007	27/09/2007	itm0298	Flrn_Vtf_Fns_Tle_500x500	21	0	21	PRSD Store	Post

The sidebar on the left contains the following navigation options:

- MobileERP Filing Cabinet
- PCTDSTORE's Codpit -- Logout
- Transaction Dashboard
- Data Capture Self Service
 - IQC Approve/Open[4]
 - DO Receive-GRN/Open[0]
 - MRISSUE-MIN/MR[1]
 - Reports Dashboard
- Reporting Self Service
 - STOCKCARD/BINCARD[566]
 - STOCKCARD/ProgressReport[-1]
 - STOCKCARD/GRNPosting[0]
 - STOCKCARD/MRPposting[0]
 - StockLeger/StoresLedger[0]
 - Help Dashboard
- My ToDo List: Add Work
- Show Work Status
- Calculator
- My Alerts:
- System alerts: Personal Alerts = 0

Two arrows point to specific elements in the interface:

- One arrow points to the 'STOCKCARD/GRNPosting[0]' menu item in the sidebar, with the text 'Click here for ITEM Acceptance for Billing and Posting' below it.
- Another arrow points to the 'Post' link in the table, with the text 'Click Here for material posting' above it.

Print GRN

The screenshot shows a web browser window displaying a 'GrnPrint Register' page. The page title is 'GrnPrint Register' and it indicates '4 Documents found.' The main content is a table with columns: ID, GRNO, GRNDATE, DONG, DODATE, PONG, and PODATE. The table contains four rows of data. Below the table is a 'Folder Dashboard' section with tabs for 'Search', 'Matrix', 'Range', 'Graphic', 'Custom', and 'Excel'. The 'Search' tab is active, showing a search form with fields for 'Text', 'Sort' (set to 'None'), 'Goto page no.' (set to '1'), and 'on field' (set to 'ID'). A 'Search' button is present. A note below the search form reads: '(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)'. The footer of the page contains the copyright notice: '© Copyright 2006 . All rights reserved. SoftRobot Document Server is property of ERPWEB.' The browser's address bar shows 'http://192.168.0.55 - Copyright MobileERP.NET - Microsoft Internet Explorer'. The Windows taskbar at the bottom shows the Start button, several open browser windows, and a Microsoft PowerPoint window. The system tray on the right shows the date and time as '4:26 PM'.

ID	GRNO	GRNDATE	DONG	DODATE	PONG	PODATE	Tools
1	GRN/1/2007	07/09/2007	DO/1/2007	07/09/2007	PO/5/2007	12/09/2007	
2	GRN/2/2007	27/09/2007	DO/4/2007	27/09/2007	PO/5/2007	12/09/2007	
3	GRN/3/2007	27/09/2007	DO/1/2007	07/09/2007	PO/3/2007	04/09/2007	
4	GRN/4/2007	01/10/2007	DO/5/2007	01/10/2007	PO/6/2007	01/10/2007	

Print Supplier Reject Letter

Transaction Dashboard
Reports Dashboard
Reporting Self Service
IQCAApprove/GmPrint[4]
IQCAApprove/SupplierRejection[0]
STOCKCARD/BINCARD[566]
STOCKCARD/ProgressReport[-1]
STOCKCARD/GRNPosting[0]
STOCKCARD/MRPPosting[0]
StockLeger/StoresLedger[0]
Help Dashboard

My ToDo List: [Add Work](#)

Show Work Status
Calculator
My Alerts:
System Alerts : Personal Alerts = 0

My Scratch Pad:

Today: 12/10/2007

GrnPrint Register
4 Documents found. Register Index Page 1 of 1

ID	GRNO	GRNDATE	DONO	DODATE	PONO	PODATE	Tools
1	GRN/1/2007	07/09/2007	DO/1/2007	07/09/2007	PO/5/2007	12/09/2007	
2	GRN/2/2007	27/09/2007	DO/4/2007	27/09/2007	PO/5/2007	12/09/2007	
3	GRN/3/2007	27/09/2007	DO/1/2007	07/09/2007	PO/3/2007	04/09/2007	
4	GRN/4/2007	01/10/2007	DO/5/2007	01/10/2007	PO/6/2007	01/10/2007	

Folder Dashboard
Search Matrix Range Graphic Custom Excel

1. Search Reports: Select
Text:
or Sort:
or Goto page no:
on field:

(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)

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Start | http://192.168.0.55/p... | http://192.168.0.55 - ... | Microsoft PowerPoint - [...]

4:26 PM

See Stock Movement in Bin Card -1

The screenshot displays a web application interface. On the left is a navigation menu with options like 'Reporting Self Service' and 'My To Do List'. The main content area is split into two windows. The top window, titled 'BINCARD Register', shows a table of 566 documents. The bottom window, titled 'BINCARD Report', shows a detailed view of item 898 and includes a 'Show Report' button and date selection fields.

ITEMID	CODE	ITEMNAME	UNITNAME	PRODGROUPNM	STOCK	STDCOST	ITEMTYPE	Tools
895	MTR0001	Cmnt_53g_DPC_gry_50kg_bag	kg	Civil Works	8000	1	Direct Raw Material/Consumables	#
896	MTR0002	cagg_Dns_1375_10mm	omt	Civil Works	0	0	Direct Raw Material/Consumables	#
897	MTR0003	cagg_Dns_1480_20mm	omt	Civil Works	0	0	Direct Raw Material/Consumables	#
898	MTR0004	fagg_Dns_1505	omt	Civil Works	65	0	Direct Raw Material/Consumables	#
899	MTR0005	fash_Dns_1117	kg	Civil Works	0	0	Direct Raw Material/Consumables	#

BINCARD Report

ITEMID	CODE	ITEMNAME	UNITNAME	PRODGROUPNM	STOCK	STDCOST	ITEMTYPE
898	MTR0004	fagg_Dns_1505	omt	Civil Works	65	0	Direct Raw Material/Consumables

SELECT STORE:
FROMDATE:
TODATE:

Select Project Store and Period

MR Entry

Select WO / ITEM Vendor

The screenshot displays the 'Edit Material Requisition Note Document' interface. The left sidebar contains navigation options such as 'Transaction Dashboard', 'Data Capture Self Service', 'Reporting Self Service', and 'My ToDo List'. The main form area includes the following fields:

- MRISSUEID: 2374
- MRNO: MR/5/2007 (Text only)
- MRDATE: 12/10/2007 (Date only)
- STORE: 3 (Int only) - PCTD Store
- PONO: 3 (Int only) - PO/3/2007-Shree Krishna Cement Articals

Buttons for 'UPDATE', 'DELETE', and 'ADD NEW' are visible. Below the form is a table with the following data:

MaterialName	QTY	MORE	DONEFLAG	Action
895 Cmnt_53q_OPC_gny_50kg_bag-kg	10		<input type="checkbox"/>	DELETE
0	0		<input type="checkbox"/>	ADD NEW

The browser's taskbar at the bottom shows the Start button, several open browser windows, and a Microsoft PowerPoint window. The system clock indicates 4:31 PM.

STOCK/BIN CARD - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/bincard.asp?MODE=1

BIN CARD Report

From : 16/07/2009 To : 16/07/2011

ITEMID	CODE	ITEMNAME	UNITNAME	PRODUCTGROUP NAME	STORENAME	STOCK
168	ITM/00162/2010-2011	ITM/00162/2010-2011-Potato Mix	KGs	Trading Items	RM Store for Mfg	100

ID	Date	Ref. No.	Received	Issue	Rate	Amount	Balance Qty	Balance Value	From Document	Voucher No.
4	08/07/2010 16:35:34	GRN/00003/2010-2011	170	0	20	3,400.00	170.00	3,400.00	PO/0004/2010	JV/7/001
8	08/07/2010 17:57:39	MR/00003/2010-2011	0	90	20	-1,800.00	80.00	1,600.00	GRN/00003/2010-2011	JV/7/003
11	14/07/2010 16:33:03	GRN/00004/2010-2011	200	0	15.75	3,150.00	280.00	4,750.00	PO/0005/2010	NIL
15	14/07/2010 17:07:19	MR/00004/2010-2011	0	80	20	-1,600.00	200.00	3,150.00	GRN/00003/2010-2011	JV/7/005
16	14/07/2010 17:07:19	MR/00004/2010-2011	0	10	15.75	-157.50	190.00	2,992.50	GRN/00004/2010-2011	JV/7/005

IRP ERPWEB MOBILEERP PRINT GRN (sales@erpweb) - Windows Internet Explorer

http://www.mymobileerp.com/mycon

GOODS RECEIPT NOTE

GRN NO. : GRN/00003/2010-2011 GRN Date : 08/07/2010
 DC/Inv No. : DO/00003/2010-2011 DC Date : 08/07/2010

Sr No.	Item Description	Unit	Qty Challan	QTY Rcvd.	QTY Rej.	QTY Acc.	Remarks	Mat. Test Cert.
1	ITM/00162/2010-2011-Potato Mix	Kgs	170	170	0	170	NIL	NIL
2	ITM/00161/2010-2011-Maida Aatta	Kgs	170	170	0	170	NIL	NIL

Increase Stock In stores via GRN

See real time Stock valuation

Purchase of: Construction material

- RCC-Reinforced Cement Concrete
- Bricks
- Stone
- Marble
- Wood
- Steel
- Tiles
- Roofs
- Colors
- Pipes
- Bitumen
- Mortars
- Sanitary wares
- Cement OPC 53 grade
- Drainage pipes
- Aggregate
- Aluminum

Savings = Run complete material purchase flows from PR TO PV

Asset and Machine management

Vehicle, Asset and Machine
management in office and at
SITES

Asst Entry

ERP User Cockpit - Windows Internet Explorer

Display Menu

Company and Retail organization and Customers | Define your Sales organization and Customers | Enter all your Suppliers, Subcontractors and Manufacturing Plants | Accounts details for your company | Insert Account Opening Balances and Match Trial Balance | Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks. | products Pricing and Promotion schemes | process Mate center

Branch/ RO/ Terr/ Prtn/ SP/ Cust/ Contact/ SOrg | Suppliers/ Logistics/ Assets/ SCMTree | Account/OpBal/ ChartOfAcc | TrialBal1/ TrialBal2 | MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost | Pricelist/ UPSell/ CrossSell | MC/ !

ASSET Folder

Tools	ASSETID	ASSETDESC	ACCOUNT	AssetType	FILENO	REGISTERNO	ACQ
1 View Edit Attach Details	1	Baby Roller	4019	Earthmover	GIDC Aji	Baby Roller No. 1	31/C
2 View Edit Attach Details	2	Baby Roller	4019	Earthmover	GIDC Dahej	Baby Roller No. 2	27/C
3 View Edit Attach Details	3	Scooter	4010	Two Wheeler Vehicle	Indroda Site	GJ 01 CA 7837	28/C
4 View Edit Attach Details	4	Mahindra Utility	4003	Four Wheeler Vehicle	L.G.Site	GJ 03 Y 6778	13/C
5 View Edit Attach Details	5	Eterno	4010	Two Wheeler Vehicle	PSQ 96 Vidhyanagar Bnagar	GJ 1 LB 2296	03/C
6 View Edit Attach Details	6	Eterno	4010	Two Wheeler Vehicle	Dental Site	GJ 1 LB 5821	19/C
7 View Edit Attach Details	7	Shine	4010	Two Wheeler Vehicle	Samarkha Plant	GJ 1 LB 7710	28/C
8 View Edit Attach Details	8	Eterno	4010	Two Wheeler Vehicle	Vyara	GJ 1 LD 4481	28/C
9 View Edit Attach Details	9	Tractor	4014	Tractor / Motor Lories	PSQ 96 Vidhyanagar Bnagar	GJ 10 D 9715	28/C
10 View Edit Attach Details	10	Bajaj Chetak	4010	Two Wheeler Vehicle	R.M.C. Site	GJ 10 S 7678	28/C
11 View Edit Attach Details	11	Trolley	4014	Tractor / Motor Lories	PSQ 96 Vidhyanagar Bnagar	GJ 10 T 4599	28/C
12 View Edit Attach Details	12	Tractor	4014	Tractor / Motor Lories	R.M.C. Site	GJ 14 D 744	13/C
13 View Edit Attach Details	13	Excavator-JCB	4019	Earthmover	Samarkha Plant	GJ 14 T 3856	13/C
14 View Edit Attach Details	14	Motor Cycle	4010	Two Wheeler Vehicle	PSQ 96 Vidhyanagar Bnagar	GJ 16 AD 6828	16/C

4019 Documents found. Register Index Page 1 of 81

Folder Dashboard

Search Matrix Range Graphic Custom Analysis Details

1. Search Reports: Select Text: or Sort **None** or Goto page no: **1** on field: **ASSETID**

(NOTE: In case of Date search provide with whole date: eg. 13/08/2005)

Machine Entry with RTO etc report

ERP User Cockpit - Windows Internet Explorer

Display Menu

Accounts details for your company

Insert Account Opening Balances and Match Trial Balance

Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks.

products Pricing and Promotion schemes

processes and its Bill of Materials, Machines and Work centers.

with Designator Departments working in your company

ers/ Logistics/ Account/OpBal/ TrialBal1/ TrialBal2 MainGroup/ ProdGroup/ ITEM Master/ Pricelist/ UPSell/ MC/ WC/ Process/ BOM/ Tree Desig/ Dept/ En

/ SCMTree ChartOfAcc Website/ Op.Stk/ GRNPost CrossSell

erName BankName Select predefined Accounts Name Unsell MC-Machines Designation

Edit Machines Document

MACHINESID: 1

MACHINENAME
Asphalt Batch Mix Plant
(Text only)

MACHINECODE
1
(Text only)

MACHINESERIALNO
1
(Text only)

MachineType
Batch Type
(Text only)

ProcurementYear
2007
(Text only)

ASSET
3
(Int only) Scooter

CAPACITYRATING
160 TPH
(Text only)

Make
Gujarat Appollo Industries
(Text only)

REMARKS
PLANTS
(Text only)

MACHINETYPE
1
(Int only) TWO WHEELER

UNIT
Per KM
(select only)

Model
ANP - 2000
(Text only)

UPDATE

TOTAL RECORDS:

CURRENT PAGE NO: 1 --> ||

Machine used for	Renewal For	CHANGEDATE	RECEIPTNO	POLICYNO	AMOUNT	EXPIRYDATE	NOC	NUSE	ACTIVE	ONHOLD	REMARKS	Action
1	1	07/10/2010			0	07/10/2010					NIL	AD

07/10/2010

Machine Site Transfer Entry

ERP User Cockpit - Windows Internet Explorer

Company and Retail	Define your Sales organization and Customers	Enter all your Suppliers, Subcontractors and Manufacturing Plants	Accounts details for your company	Insert Account Opening Balances and Match Trial Balance	Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks.	products Pricing and Promotion schemes	proc...
Branch/ RO/	Terr/ Prtn/ SP/ Cust/ Contact/ SOrg	Suppliers/ Logistics/ Assets/ SCMTree	Account/OpBal/ ChartOfAcc	TrialBal1/ TrialBal2	MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost	Pricelist/ UPSell/ CrossSell	MC/ !
...	Territory/Prtn/Sale...	SupplierName	BankName	Select predefined Accounts	Name	Unsell	MC-M

Insert New MACHINETRANSFER Document

MACHINETRANSFERID: (auto number)

MACHINETRANSFERDATE: 07/10/2010 (Date only)

Machine: 1 (Int only)

Transfer from Old Site: 2 (Int only)

Transferred to New Site: 11 (Int only)

Display Sales Tax Code from company or JV: PIPL-Gujarat (select only)

NOCDate: 07/10/2010 (Date only)

MachineReleaseDate: 07/10/2010 (Date only)

DriverName: ashok (Text only)

OldSiteContactPerson: uma (Text only)

ContactPerson: tera (Text only)

Remarks: nil (Text only)

Buttons:

07/10/2010

My Reminders

Missing Data Alerts:
WorkEscalation Alert:
Master Entry Alerts:
No Holiday this month
CRM Workdone Alerts:
SCM Workdone Alerts:
HRM Workdone Alerts:
FRM Workdone Alerts:

My Notes :

My Todo List

+ Add + Show

My Scratch Pad:

Machinery Log Book Entry

ERP User Cockpit - Windows Internet Explorer

Display Menu

Enter all your Suppliers, Subcontractors and Manufacturing Plants

Accounts details for your company

Insert Account Opening Balances and Match Trial Balance

Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks.

products Pricing and Promotion schemes

processes and its Bill of Materials, Machines and Work centers.

With Des Deptm working company

Suppliers/ Logistics/ Assets/ SCMTree

Account/OpBal/ ChartOfAcc

TrialBal1/ TrialBal2

MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost

Pricelist/ UPSell/ CrossSell

MC/ WC/ Process/ BOM/ Tree

Desig/ D OrgChar

SupplierName

BankName

Select predefined Accounts Name

Unsell

MC-Machine

Designat

Insert New LogBookEntry Document

MachineWorkBookID: (auto number)

MachineWorkBookDATE: 07/10/2010 (Date only)

Machine: NIL (select only)

STATUS: Working (select only)

StartingReading: 0 (Float only)

ClosingReading: 0 (Float only)

TOTAL: (auto number)

WorkDescription: (Text only)

Site Camps: YYYY-1568 HOUSES AT Ahmedabad. PACKAGE VIII (select only)

Nature of Work: 1 (Int only)

CHAINAGEID: 0 (Int only)

NonWorkingHours: 0 (Float only)

StartTime: 0 (Float only)

EndTime: 0 (Float only)

Insert Document Clear Form

07/10/2010

Machinery available on SITE will only be displayed as per login

Machine / Vehicle Logsheet entry for fuel consumption computation

ERP User Cockpit - Windows Internet Explorer

Display Menu

Company and Retail organization and Customers | Define your Sales organization and Customers | Enter all your Suppliers, Subcontractors and Manufacturing Plants | Accounts details for your company | Insert Account Opening Balances and Match Trial Balance | Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks. | products Pricing and Promotion schemes | process Material centers

Branch/ RO/ Terr/ Prtn/ SP/ Cust/ Contact/ SOrg | Suppliers/ Logistics/ Assets/ SCMTree | Account/OpBal/ ChartOfAcc | TrialBal1/ TrialBal2 | MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost | Pricelist/ UPSell/ CrossSell | MC/ |

8. Co. Territory/Prtn/Salecm@ppplierName | BankName | Select predefined Accounts Name | Unsell | MC-M

Edit MachineLogSheet Document

MachineLogSheetID: 1

MachinesID: 1 (Int only)

LogDate: 07/10/2010 (Date only)

Amount: 200 (Float only)

UserName: Chirag (Text only)

Remarks: nil (Text only)

BillNo: 900 (Text only)

Rate: 50 (Float only)

FuelTypeID: 1 (Int only)

FixRate: (boolean only)

BillDate: 07/10/2010 (Date only)

TOTAL: 4

OwnFuel: (boolean only)

FixRateValue: 0 (Float only)

UPDATE

CURRENT PAGE NO: 1 --> || 1

TOTAL RECORDS: 1

StartDate	Time	StartKM	EndKM	TOTAL	UserName	SendBy	Remarks	Action
07/10/2010	10.00 am	20000	20100	100	Chirag	Samrat	NIL	DELETE
07/10/2010		0	0	AutoComputed			NIL	ADD NEW

Grand Total: 100.00 07/10/2010



Machine Maintenance

ERP User Cockpit - Windows Internet Explorer

Steps--> 1 2 3 4 5 6 7

Display Menu

Activities Asset Masters prepared Asset Purchase Entry Asset Purchase Posting Depreciation to be calculated at the end of year if Provision not Asset put to use Issue Asset when sold Asset Disposal Entry Asset Sales Posting

MaintPlan MCBreakDown TestingDevices CriticalSpare Tools Utility MachineList MaintOrder Help

Preventive Maintenance Checklist / Plan / Records Folder

Tools	PMChe...	PlannedDate	Machines	CheckedBy	MaintEngineer	ActualDate	
1	View Edit Delete Attach Details	1	11/03/2003	0	Mr. X	Mr. Y	11/09/2008
2	View Edit Delete Attach Details	2	11/03/2003 13:3...	MACHINE1	Mr. X	Mr. Y	
3	View Edit Delete Attach Details	3	14/03/2005	14	MM	MMM	14/03/2005
4	View Edit Delete Attach Details	4	24/11/2005	89	bhavya	a	24/11/2005

ADD 4 Documents found. Register Index Page 1 of 1

Folder Dashboard

Search Matrix Range Graphic Custom Analysis Details



Asset: Depreciation SLM / WDV etc methods

ERP User Cockpit - Windows Internet Explorer

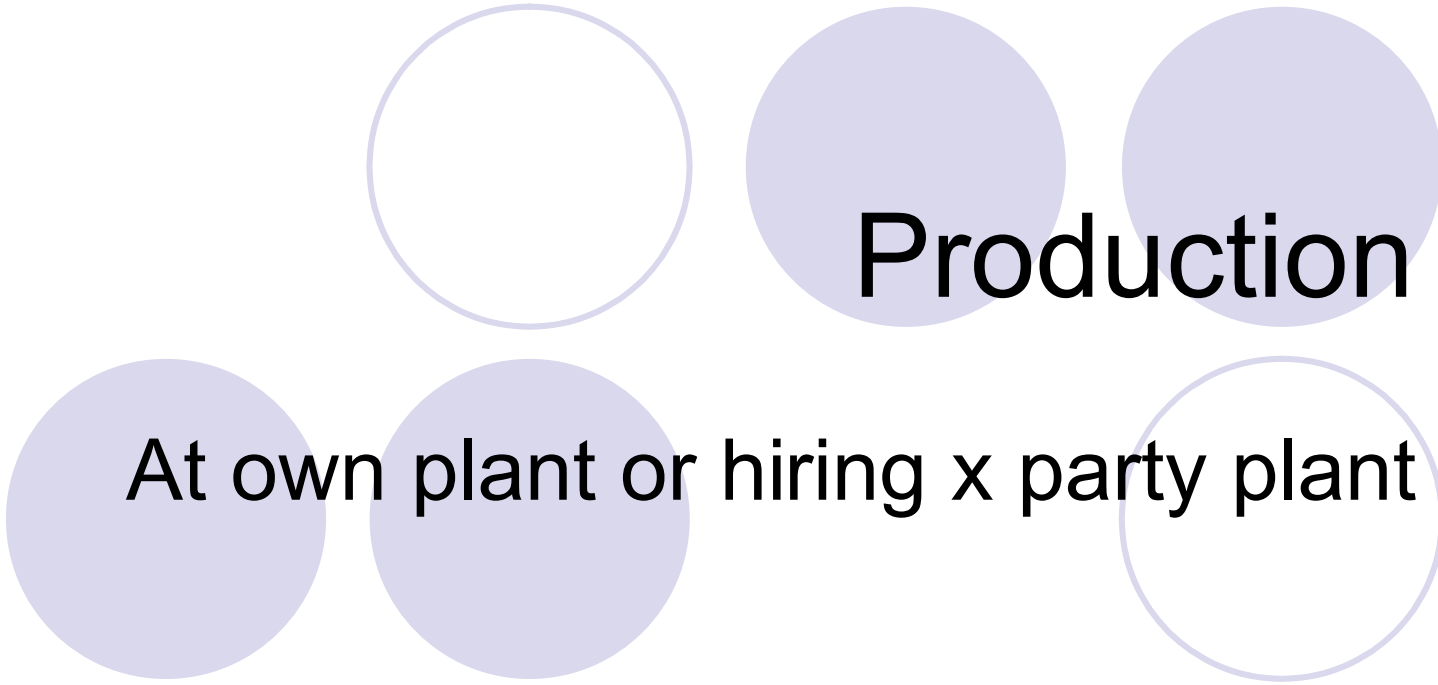
Steps--> 1 2 3 4 5 6 7

Display Menu

Activities Asset Masters prepared Asset Purchase Entry Asset Purchase Posting Depreciation to be calculated at the end of year if Provision not Asset put to use Issue Asset when sold Asset Disposal Entry Asset Sales Posting

MobileERP Softech P Ltd.
Details of Fixed Assets Depreciation Net Block for the Period:
01/04/2010 To 31/03/2011

DESCRIPTION	RATE OF DEPRECIATION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		AS AT 01/04/2010	ADDITION	DEDUCTION	AS AT 31/03/2011	AS AT 01/04/2010	ADDITION	DEDUCTION	AS AT 31/03/2011	AS AT 01/04/2010	AS AT 31/03/2011
Air Condition & Refrigerator	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Capital Work-in-process	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Software Under Development	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Office / Factory Under Construction	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Computers	16.21	368,279.60	0.00	0.00	368,279.60	59,535.00	0.00	0.00	59,535.00	368,279.60	308,744.60
Computers	16.21	368,279.60	0.00	0.00	368,279.60	59,535.00	0.00	0.00	59,535.00	368,279.60	308,744.60
Electric Vehical	9.5	27,000.00	0.00	0.00	27,000.00	2,558.00	0.00	0.00	2,558.00	27,000.00	24,442.00
Electric Vehical	9.5	27,000.00	0.00	0.00	27,000.00	2,558.00	0.00	0.00	2,558.00	27,000.00	24,442.00
Furniture & Fixture	6.33	87,299.30	0.00	0.00	87,299.30	5,511.00	0.00	0.00	5,511.00	87,299.30	81,788.30
Furniture & Fixture	6.33	87,299.30	0.00	0.00	87,299.30	5,511.00	0.00	0.00	5,511.00	87,299.30	81,788.30
Land & Building	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Land & Building	3.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mobiles	4.75	54,160.00	39,614.20	0.00	93,774.20	2,566.00	0.00	0.00	2,566.00	54,160.00	91,208.20
Mobiles	4.75	54,160.00	39,614.20	0.00	93,774.20	2,566.00	0.00	0.00	2,566.00	54,160.00	91,208.20
Air Condition & Refrigerator	4.75	0.00	33,690.00	0.00	33,690.00	0.00	0.00	0.00	0.00	0.00	33,690.00
Patent, Copyrights & Trademark	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Patent, Copyrights & Trademark	100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Machinery	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Plant & Machinery	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Softwares	16.21	12,125.00	0.00	0.00	12,125.00	1,960.00	0.00	0.00	1,960.00	12,125.00	10,165.00
Softwares	16.21	12,125.00	0.00	0.00	12,125.00	1,960.00	0.00	0.00	1,960.00	12,125.00	10,165.00
Vehicals	9.5	543,044.00	0.00	0.00	543,044.00	51,448.00	0.00	0.00	51,448.00	543,044.00	491,596.00
Vehicals	9.5	543,044.00	0.00	0.00	543,044.00	51,448.00	0.00	0.00	51,448.00	543,044.00	491,596.00
TOTAL		543,044.00	39,614.20	0.00	1,131,522.10	123,578.00	0.00	0.00	123,578.00	1,007,944.10	968,329.90

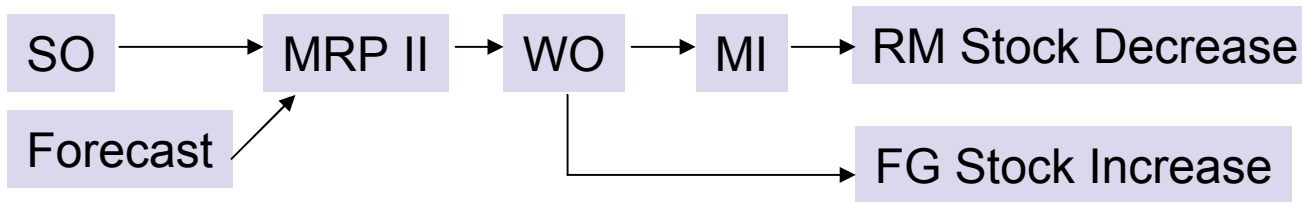




Production: Of Construction material

FG	WMM	Concrete M20	DBM	BC	Aggregate
RM	Aggregate	Aggregate	Aggregate	Aggregate	Stones/Boulder
RM	Water	Sand	Bitumen	CRMB	
RM		Cement			
RM		Water			
Machines	WMM Mixture Plant	Batching Plant	Hotmix Plant	Hotmix Plant	Crusher Plant
DPR	DPR	DPR	DPR	DPR	DPR

WMM
DBM
BC
Concrete M20
RCC
Bricks
Stone
Marble
Wood
Steel
Tiles
Roofs
Colors
Pipes
Bitumen
Mortars
Sanitary wares
Water Supply
Drainage pipes
Aggregate
Aluminum
Water Proofing material
Horticulture and Landscape



- WMM Mixture Plant – Manufactures WMM
- Batching Plant – Manufactures Concrete
- Hotmix Plant – Manufactures DBM, BC
- Crusher Plant – Manufactures Aggregate
- RMC Plant – Manufactures RMC

Savings = Manufacturing of construction material part of system

Enter Plants in Product Group Master

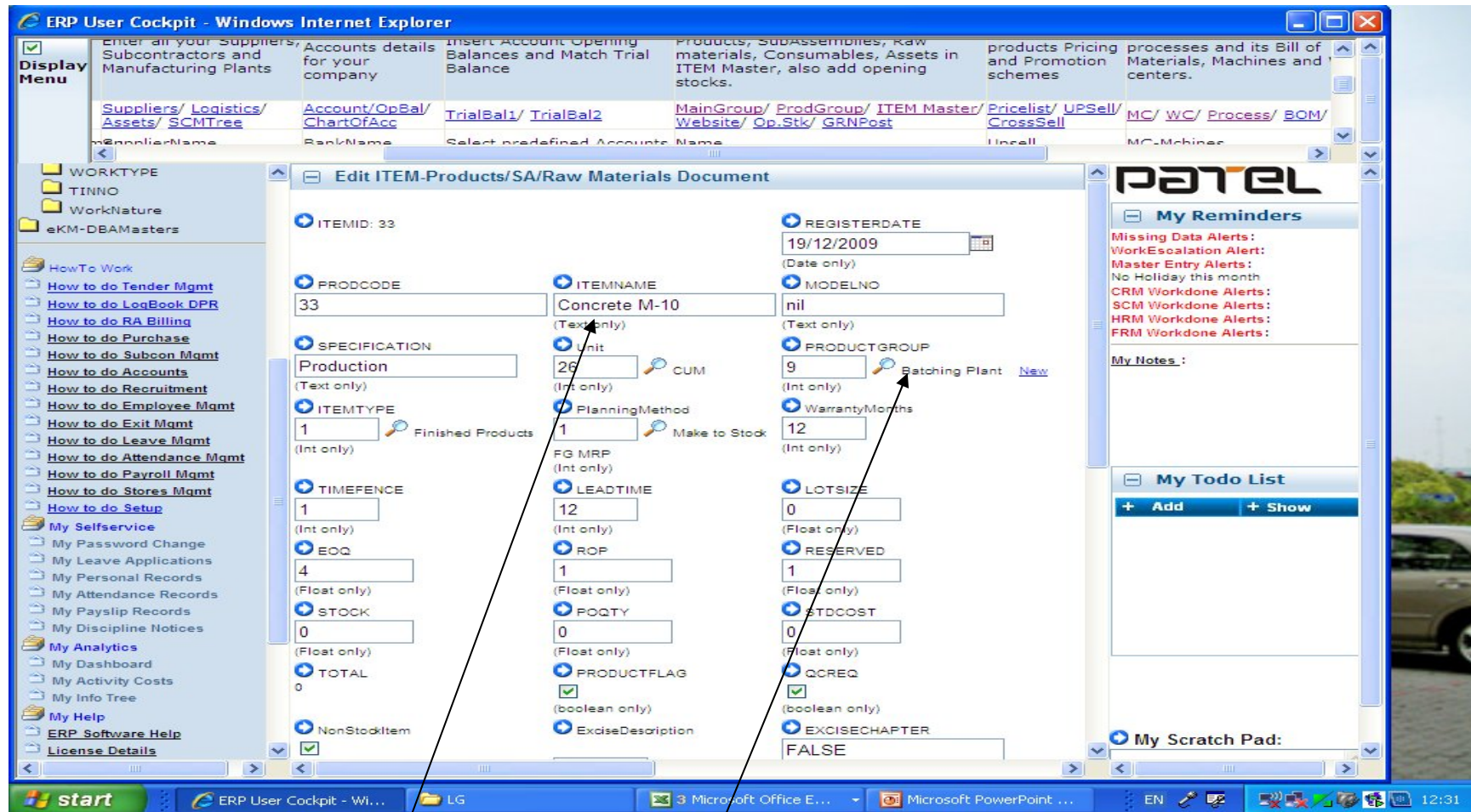
The screenshot displays the 'Product Group Folder' in the ERP system. The main table contains the following data:

Tools	PROD...	PRODCOUPNM	IMGURL
6	View Edit Attach Details	6	Disciplines
7	View Edit Attach Details	8	Project
8	View Edit Attach Details	9	Batching Plant
9	View Edit Attach Details	10	Others
10	View Edit Attach Details	11	Excavation
11	View Edit Attach Details	12	Concrete
12	View Edit Attach Details	13	Brick Work
13	View Edit Attach Details	14	Plaster & Pointing
14	View Edit Attach Details	15	Flooring
15	View Edit Attach Details	16	Doors Windows
16	View Edit Attach Details	17	Miscellaneous
17	View Edit Attach Details	18	Plumbing and Drainage
18	View Edit Attach Details	19	Other Items
19	View Edit Attach Details	20	DPR Material

The interface also features a search bar with the text '1. Search Reports: Select Text: [] or Sort: None or Goto page no: 1 on field: []' and a search button. The right sidebar contains sections for 'My Reminders', 'My Notes', 'My Todo List', and 'My Scratch Pad'. The bottom taskbar shows the Windows start button and several open applications including 'ERP User Cock...', 'Package-3 spv...', 'DPR MASTER D...', 'Package - 3 JD...', and 'Microsoft Powe...'. The system clock shows 11:50.

ERP SYSTEM SCREEN

Enter ITEMS to be Mfg in that plant



Concrete M 10 entered in Batching Plant



Production of: Construction material via MRP 2 Planning

IRP MPS RUN MRP II MATRIX (sales@erpweb) - Windows Internet Explorer

http://localhost:800/MYCOMPANY/mpstwo.asp?CID=5&DID=2610&ID=66&UID=83&SLOCK=520352893

File Edit View Favorites Tools Help

Run MRP/MPS Process

Starting Week : 30

Processing Item : Down Discharge Models with Symphony Premium 8Inch Media--4200CFM-1/2HP-120V-2S

Work Week	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52
Gross Requirement(Forecast/SO)	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
Scheduled Receipts(WIP)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Projected On hand(Stock)	1	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Requirements	0	0	0	0	0	0	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Order Receipts	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
Planned Order Releases	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total Process Time:0 minutes.

Done Local intranet 100%

GROSS REQUIREMENT – WIP – STOCK = ORDER QTY

Savings = MRP II or manufacturing resource planning gives exact WO

Actual Production Log Entry

Site select auto from login

ERP User Cockpit - Windows Internet Explorer

Display Menu: Enter all your Suppliers, Subcontractors and Manufacturing Plants; Accounts details for your company; Insert Account Opening Balances and Match Trial Balance; Products, SubAssemblies, Raw materials, Consumables, Assets in ITEM Master, also add opening stocks; products Pricing and Promotion schemes; processes and its Bill of Materials, Machines and Work centers; With Des Deptm working company.

Suppliers/ Logistics/ Assets/ SCMTTree; Account/OpBal/ ChartOfAcc; TrialBal1/ TrialBal2; MainGroup/ ProdGroup/ ITEM Master/ Website/ Op.Stk/ GRNPost; Pricelist/ UPSell/ CrossSell; MC/ WC/ Process/ BOM/ Tree; Desig/ D OrgChar

SupplierName; BankName; Select predefined Accounts Name; Unsell; MC-Machine; Designat

Edit LogBook Document

CUSTOMER OR SITE: 134 (Int only) PSQ 108, GANDHINAGAR

STATUS: Working (select only)

AGENCY: 4 (Int only) Ajaykumar J. Patel

Nature of Work: 9 (Int only) Batching Plant

STARTTIME: 10.39 (Float only)

Operator: 1001 (Int only) Virji Govindbhai Pather

Machine or Vehicle: 3049 (Int only) Asphalt Batching Plant

ENDTIME: 13.2 (Float only)

Surveyor: 1003 (Int only) Hanuman Joudar Maurya

UPDATE

TOTAL RECORDS: 3

ITEM OR EQUIPMENT	QTY	FROM_CHG	TO_CHG	FROM_KM_HRS	TO_KM_HRS	TOTAL	REMARKS	Action
33 Concrete M-10-Stock : 0 CUM	100	1900	1906	70	80	10	NIL	DELETE
34 Concrete M-15-Stock : 0 CUM	200	129	160	11.3	14.3	3	NIL	DELETE
35 Concrete M-20-Stock : 0 CUM	1	1	1	0	0	0	NIL	DELETE
1	0	1	1	0	0	AutoComputed	NIL	ADD NEW

Grand Total: 13.00 07/10/2010

ITEMS for that plant is filtered from Nature of Work

Plant, Operator, Surveyor filter by site



Production: Work Order Generation

WORK ORDER - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/WorkOrder.asp?CID=5&DID=3871&ID=6&UID=83&SLOCK=1C

MobileERP Softech P Ltd.
Baroda - 390006

FOR INTERNAL USE ONLY

REC/01/09
Rev: 01
Effect. Date: 01/01/2009

DATE : 16/07/2010

WORK ORDER

Job Order No : [LOT-39-132-14--7056-1](#) Target Week : 39
 Job Order Date : 08/07/2010 17:09:13 Completion Date : 08/07/2010 17:09:13
 Component Desc : ITM/00126/2010-2011 Punjabi Samosa
 Component DRG No. : StatusID 6

Sr No.	Raw Material Specification	Wt./Pc	Total RM Wt	Qty/Unit	Total Iss. Qty
1	ITM/00162/2010-2011 Potato Mix	90 KGs	4050 KGs	45	45
2	ITM/00161/2010-2011 Maida Aatta	90 KGs	4050 KGs	45	45

Operation Info.	Location	Actual time in Min	Qty Acc.	Qty Rework.	Qty Reject.	Qty Acc. on Dev.
Battered Manufacturing	Arpit Enterprise	0	45		0	NIL
Filling	Jindal Agro Processing (P) Limited	0	0		0	
Frying	Jindal Agro Processing (P) Limited	0	0		0	

Click here to drill down to Actual Product Costing

Click here to drill down to Actual Production Stage

Click here to drill down to Supplier for this Material

Click here to goto Stock Card of this ITEM

Material Issued in this WO

Controlling Shop floor timings



Production:

Batch Costing = Process cost + BOM cost

LOT TRAVELLER - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/lottraveller.asp?MODE=1&ID=6

File Edit View Favorites Tools Help

Lot Traveller / Route Sheet / Job Card / Work Order

Process Route Sheet with Time:

LOTMGMTID	SCH_WEEK	LOTNO	LOTSIZE
6	39	LOT-39-132-14--7056-1	45

PROCESSNAME	OPERATIONNAME	INTIME	OUTTIME	STDTIME	ACTTIME	INQTY	OUTQTY	REJECT
Samosa Mfg Process	Battered Manufacturing	16/07/2010 13:27:08	16/07/2010 13:28:27	0	81	45	45	0
Samosa Mfg Process	Filling	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0
Samosa Mfg Process	Frying	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0
Samosa Mfg Process	Packing	08/07/2010 17:09:13	08/07/2010 17:09:13	0	0	0	0	0

Process Costing:

ProcessName	OperationName	Username	Employee	MaxSalaryPerHour	STDTIME	ACTTIME	ACTCOST	STDCOST	DELTA[ACT-STD]
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100
Samosa Mfg Process	Battered Manufacturing	IMPLEMENT	Lina Rana	100	0	81	8100	0	8100

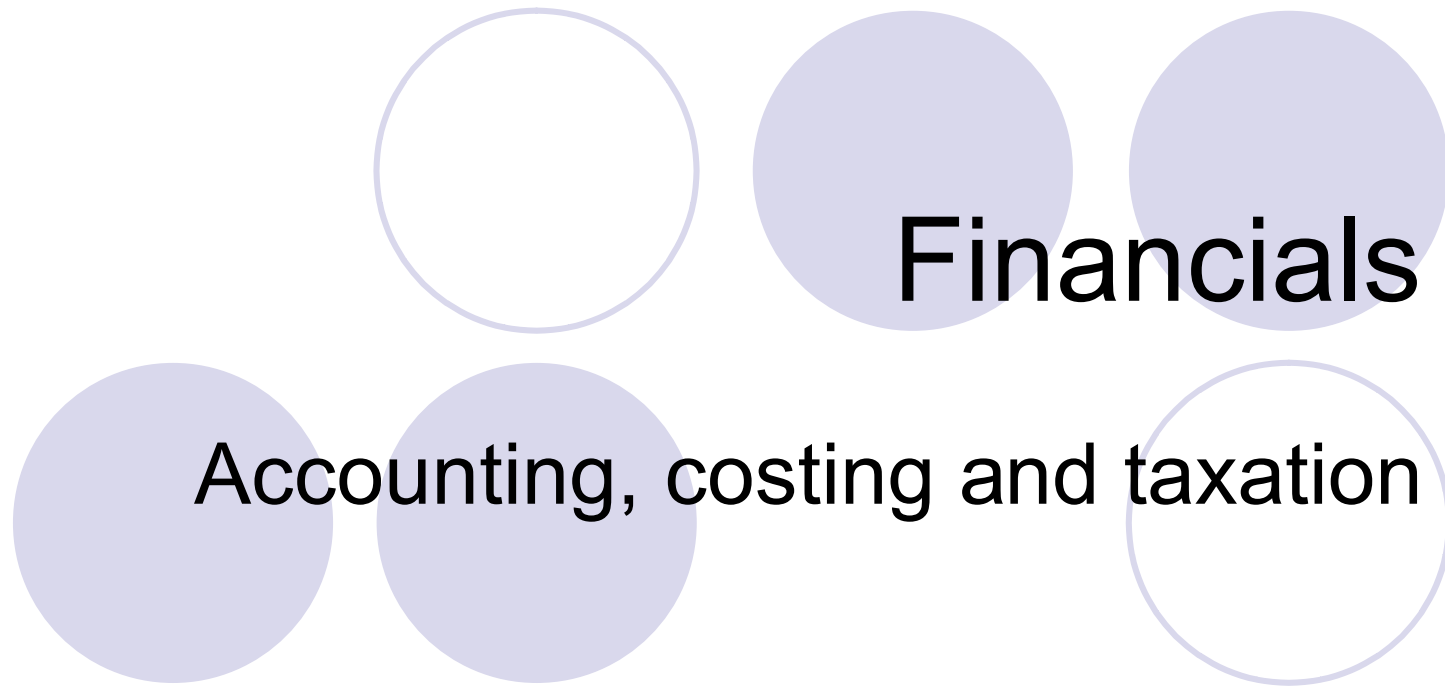
ACTUAL PROCESS COST=40500 - STANDARD PROCESS COST=0 = DIFF OF [ACT-STD]=40500

BOM Costing:

PRODCODE	ITEMNAME	RATE	QTY	TOTAL	LotMgmtID
ITM/00126/2010-2011	Punjabi Samosa	15	90	875	6
ITM/00126/2010-2011	Punjabi Samosa	20	90	900	6

ACTUAL PROCESS COST=40500 - ACTUAL BOM COST=1575 = TOTAL WO COST=42075

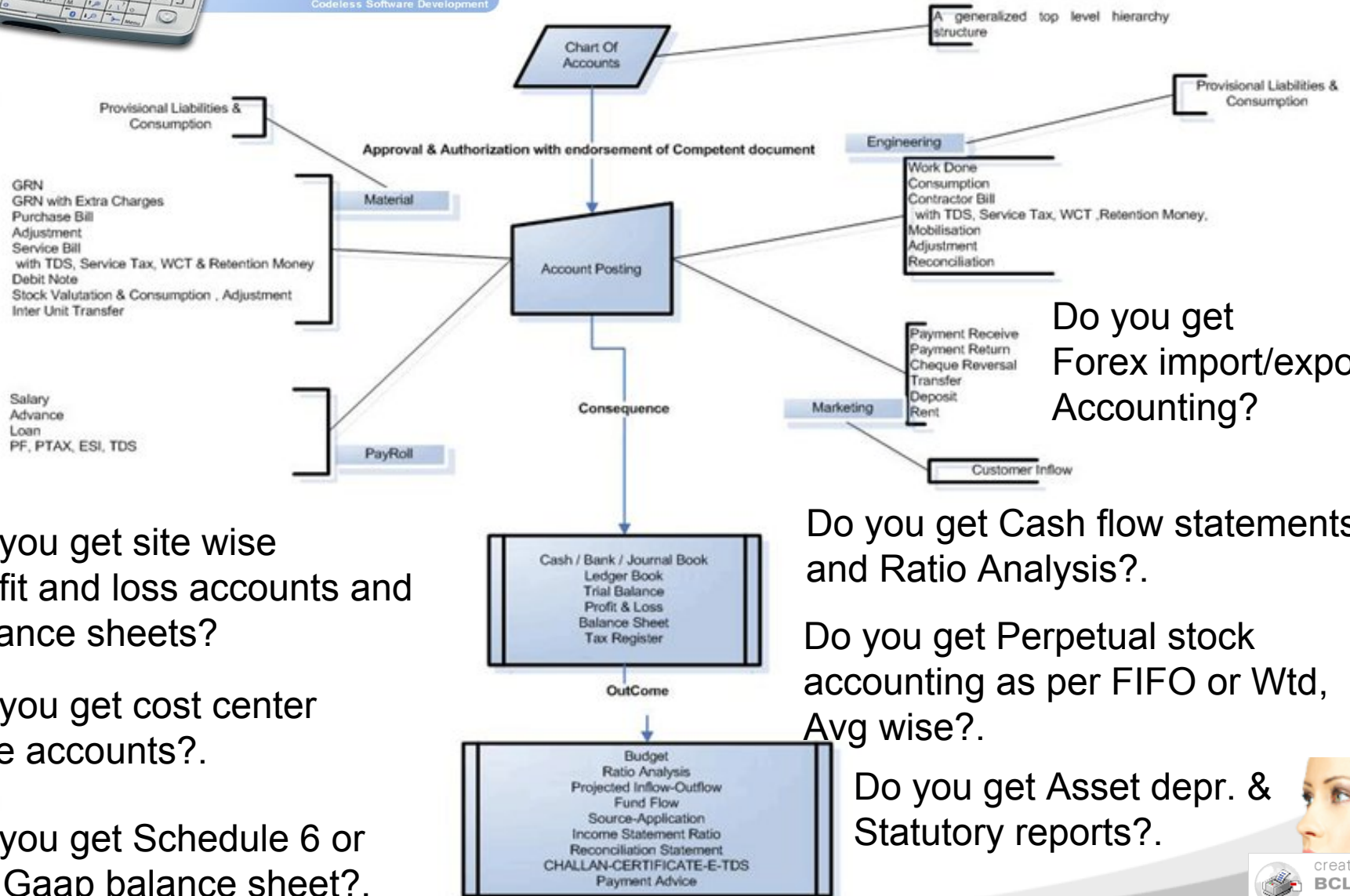
Savings = Batch costing tells you how much each batch cost company





Financials

Site wise Accounting



Do you get
Forex import/export
Accounting?

Do you get site wise
Profit and loss accounts and
Balance sheets?

Do you get cost center
wise accounts?

Do you get Schedule 6 or
US Gaap balance sheet?.

Do you get Cash flow statements
and Ratio Analysis?.

Do you get Perpetual stock
accounting as per FIFO or Wtd,
Avg wise?.

Do you get Asset depr. &
Statutory reports?.





Financials: Tally Style GUI + Features

IRP VOUCHER[sales@erpweb] - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address <http://compaq-pc:800/mycompany/MainVoucherEdit.Aspx?VOUCHERID=151&VDETID=300&REFDOCID=1&UID=83&CID=4>

MobileERP Voucher Creation >> Entity:Head Office LogOut

Contra Voucher NO: CVV/04/001 04 April 2009
Currency in: INR (Exchrate=1) Saturday

Voucher EditMode

Particulars	Debit	Credit
Dr. Cash on Hand	10000	
Cr. Baroda city co-op. bank ltd. 1-363 Cur.Balance:--80,703.26 DR.		10,000.00
TOTAL:	10,000.00	10,000.00

NARRATION:ChequeNo: 102857

Done Local intranet

start ERP User Cockpit - Mi... Req study Account Setup Help IRP VOUCHER[sales... EN 18:53

Savings = No Training to existing Tally accountants required



Financials:

Sitewise Balancesheet + P&L

With auto Consolidation of Accounts across sites

ERP User Cockpit - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/usercockpit.asp

Website > Login: [IMPLEMENT] > Engineering | Marketing | Commerical | Planning | Purchase | Stores | Production | Warehouse | Accounts | Exports | Statutory | Services | HR | Payroll | QMS | ITM

MobileERP Web Search

MobileERP Softech P Ltd.
Welcome Lina Rana
Login Year: 2010-2011

My Work
My Masters
My Transactions
My Reports
My Selfservice
My Analytics
My Personal Tools
My Widgets
My Company

Implementation
HowTo / Wizard / Process
Upload Master Data
Drilldown Menu
My Masters
My Transactions
My Reports
AlertRules/SOP
PostGroup/DataStruc
SalesOrder/Contract

Internet Explorer

What you can
It appear

		As on:31/03/2010		As on:31/03/2011	
	Notes	Rs.	Rs.	Rs.	Rs.
(1).Share Holder's Fund					
Share Capital	01	500,000.00		500,000.00	
Reserves and surplus	02	1,549,510.58		2,127,504.01	
			2,049,510.58		2,627,504.01
(2).Loan Funds					
Secured Loans	03	375,976.68		358,034.93	
Unsecured Loans	04	540,235.71		540,235.71	
			916,212.39		898,270.64
(3).Deffered Tax Liabilities					
	:	72,126.51		72,126.51	
			72,126.51		72,126.51
Total Sources of Funds		3,037,849.48		3,597,901.16	
(1).Fixed Assets					

Savings =

Reduced accounting costs due to auto preparation of Schedule 6 or US Gaap BL, PL and Schedules from



Financials:

Integration with Site Stores GRN and material issues, PO & Valuation methods FIFO/Wtd avg

STOCK/BIN CARD - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/bincard.asp?MODE=1

File Edit View Favorites Tools Help

STOCK/BIN CARD

BIN CARD Report

From : 16/07/2009 To : 16/07/2011

ITEMID	CODE	ITEMNAME	UNITNAME	PRODUCTGROUP NAME	STORENAME	STOCK				
168	ITM/00162/2010-2011	ITM/00162/2010-2011-Potato Mix	KGs	Trading Items	RM Store for Mfg	100				
ID	Date	Ref. No.	Received	Issue	Rate	Amount	Balance Qty	Balance Value	From Document	Voucher No.
4	08/07/2010 16:35:34	GRN/00003/2010-2011	170	0	20	3,400.00	170.00	3,400.00	FD/00004/2010	JVV/7/001
8	08/07/2010 17:57:39	MR/00003/2010-2011	0	90	20	-1,800.00	80.00	1,800.00	GRN/00003/2010-2011	JVV/7/003
11	14/07/2010 16:33:03	GRN/00004/2010-2011	200	0	15.75	3,150.00	280.00	4,750.00	FD/00005/2010	NIL
15	14/07/2010 17:07:19	MR/00004/2010-2011	0	80	20	-1,600.00	200.00	3,150.00	GRN/00003/2010-2011	JVV/7/005
16	14/07/2010 17:07:15									JVV/7/005

IRP VOUCHER(sales@erpweb) - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/MAINVOUCHER

File Edit View Favorites Tools Help

IRP VOUCHER(sales@erpweb)

MobileERP Voucher Creation >> Entity:Head Office LogOut

Journal Voucher NO: JVJ/07/001 08 July 2010

Currency in:INR (Exchrate=1) Thursday

Voucher EditMode

Particulars	Debit	Credit
Dr. RM Stock	5,950.00	
Cur.Balance:--0.00 CR.		
Cr. Supplier Controlling		5,950.00
Cur.Balance:--0.00 CR.		
TOTAL:	5,950.00	5,950.00
NARRATION:GRN/00003/2010-2011		

Drill down from Stock statement To Voucher, GRN, MIN, PO Possible to track End to end flow

Savings = No Training to existing Tally accountants required



Financials: Drill down from Trial Balance, BL, PL to Voucher

MobileERP Voucher Creation >> Entity:Head Office

Sales Voucher NO: SVV/05/004 31 May 2010
 Currency in:INR (Exchrate=1) Monday
Voucher EditMode

Particulars	Debit	Credit
Dr. 5 Point Solutions Pvt. Ltd.	27,000.00	
Cur. Balance:--27,000.00 DR.		
NewRef-ERP/SOFT/5P2/10-11--Rs.27,000.00 Dr.		
Cr. Implementation Charges		27,000.00
Cur. Balance:--99,000.00 CR.		
TOTAL:	27,000.00	27,000.00

LEDGER MONTHLY SUMMARY FOR YEAR : 2010-2011

Month	Debit	Credit
Opening Balance	0.00	0.00
April	27,000.00	0.00
May	27,000.00	27,000.00
June	0.00	27,000.00

TRIAL BALANCE

Trial Balance Statements For Year:2010-2011

ACCOUNTNAME	Opening		Transaction		De
	Debit	Credit	Debit	Credit	
Asset					
Current Assets					
Sundry Debtors					
5 Point Solutions Pvt. Ltd.	0.00	0.00	81,000.00	54,000.00	81,000.
Cryofin India.	53,304.35	0.00	0.00	0.00	53,304.
Cryofin India	59,987.35	0.00	0.00	0.00	59,987.
IVI Cryogenic Vaporization Systems (I) P Ltd.	199,880.35	0.00	17,000.00	12,000.00	216,880.

ERPWEB MOBILEERP FRM STATEMENT - Ledger Statement

G/L Account Statement

AccountName : 5 Point Solutio
 Account Statement for Period From: 01/05/2

Date	Particulars	VchI
	Opening Balance	
11/05/2010	(As Per Details)	
11/08/47	ABN AMRD - 1207208 24,300.00 Dr	Bank Depos
	TDS Receivable A.Y. 2010-11 2,700.00 Dr	
	AgainstRef-ERP/SOFT/5P1/10-11--Rs.27,000.00 CR	
	Being Payment Receive for the Month of April ChequeNo:621886	
31/05/2010	Cr. Implementation Charges	Sales Vouch
	NewRef-ERP/SOFT/5P2/10-11--Rs.27,000.00 DR	
	Being Sales Invoice for the month of May 2010	

Savings = End to end drill down allows you to track all info in RT

Human Resource & Payroll

HR, Attendance, Leave, OT and Payroll

HR drilldown flows – PART 1

HR & Payroll drilldown Report													
Vacancies applied for	JOBSID	JobPosition	SalaryRange	Location	Age	Sex	MINQualification	ADDLQualification	Experience	ExpectedDOJ	VALIDTILL		
	18	Engineer	16000	Baroda	24	Male	Bachelor's	Undergraduate	2 years	04/05/2009	31/05/2009		
Candidate Interviewed on	InterviewID	InterviewDATE	JobPosition	Interviews	ExpectedDateOfJoining	ExpectedSalary	Decision						
	16	12/05/2009 14:00:00	Engineer		04/05/2009	0	Found Suitable And Selected.						
Candidate Appointment	AppointmentTermsID	BasicSalary	DESIGNATION	ContractPeriodInMonths	Grade	WorkingHrs	AppointmentDate	AppointmentType					
	6	16000	JUNIOR OFFICER	0	A	9	10/01/2010	Regular					
	AppointmentTermsDetID	PayHead	Alias	PayFormula	Deductions	PayHeadPerc	PayHeadAmount						
	15	Salary / Wages	BASIC	(BASICSALARY*PRESENT)/DAYSOFMONTH	False	0	16000						
Employee Joining	EMPLOYEEID	EMPLOYEEENAME	BIRTHDATE	AddressLine1	AddressLine2	City	Country	PostCode	PHONENO	MOBILE	EMAILADDRESS	EmergencyNO	PASSPORT
	3	Tushar Rana	03/06/1982	Opp. Vishal Chamber, Khatripole	B/h Jubeeilbaug	Baroda	India	390001		9998792919	mobileerp.tushar@yahoo	9998792919	
Employment History	EMPLOYEEDETID	PARDATE	PARTYPE	AppointmentType	GradeName	SHIFTNAME	DESIGNATION	LocationDESC	Department				
	3	17/11/2006	JoiningDate	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
	18	29/07/2007	IncrementDate	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
	19	29/07/2008	IncrementDate	Regular	A grade	Group-A	PROGRAMMER	Ahmedabad	DEVELOPMENT				
	20	29/07/2009	IncrementDate	Regular	A grade	Group-A	PROGRAMMER	Baroda	DEVELOPMENT				
Orientation History	OrientationID	OrientationDATE	OrientationChecklist	Done									
	2	23/09/2008	RULES & REGULATION	True									
Training History	TrainingRecordID	TrainingRecordDATE	CourseName	FromDate	ToDate	Faculty	Venue	PresentDays	Result				
	2	16/03/2004	General Computer Skills	16/03/2004	26/03/2004	ASHISH	ASIAEP	11	Good				
Performance Appraisal History	PARFormID	PARFormDATE	NextTargets	Strengths	Weakness	StepsToImprove	PARating	IncrementGranted	DesignationChng	DepartmentChng	PARUpds		
	4	30/09/2008	Implement ERP in 2 weeks time	SoftRobot & ASP Knowledge	Not learning new things from company or customer.	Learning and Sharing attitude needs to change	2 out of 10	0	Sr. Programmer	5 POINT	False		
Skills Appraisal History	PARFormDETID	Skills	Marks	TOTAL									
	6	MANAGEMENT SKILLS	2	2									
	7	OPERATION SKILLS	10	10									
	8	MARKETING SKILLS	0	0									
Employee Rewards History	RewardsID	RewardName	Scheme	ApplicableTo	ValidTill	RewardDate	PresentedBy	Points	PerfoBonus	Perc			
	3	Best Employee of Jan	Motivation	All Employees	29/03/2007	29/07/2010	NIRAV	50	10	10			

HR drilldown flows – Part 2

Employee Transfer History	TransferFormID	TransferDate	TransferDetails	TransferFrom	TransferTo
	1	23/09/2008	Banglore	Baroda	Banglore

Employee Discipline Failure History	DNoticeID	OffenceType	OffenceDesc	IncidentDate	Incident	ReasonForNotice	NoticeGivenBy	Point
	4	Safety Equipments Not Used	Safety Equipments Not Used	19/03/2009	Cut down the payment	Not attending the work properly	HR consultant	3
	NextStep	Supervisor_Comments	Employee_Comments	Fine				
	suspend	NIL	NIL	500				


Employee Exit Details	ExitInterviewID	ExitInterviewDATE	DateOfJoining	DateOfLeaving	PARUPDATED
	2	29/07/2010	29/07/2006	29/07/2010	True

Employee Leave History	LEAVEPOLID	LEAVETYPE	LEAVEBALANCE	LEAVECREDITED	LEAVETAKEN	TOTAL	EMPLOYEEID
	12	Monthly Leave	9	12	0	21	3

Select Month: [Jan](#) [Feb](#) [Mar](#) [Apr](#) [May](#) [Jun](#) [Jly](#) [Aug](#) [Sep](#) [Oct](#) [Nov](#) [Dec](#)

Employee Attendance History	Employee Attendance Record & Shift plan											
	ID	WEEKDAY	INDATETIME	OUTDATETIME	TotalHrs	LateInHrs	EarlyOutHrs	PersonalWorkHrs	OfficialOutHrs	NetWorkingHrs	DayStatus	LeaveORHoliday
	63	Friday	01/01/2010 09:30:00	01/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	64	Saturday	02/01/2010 09:30:00	02/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	65	Sunday			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	1	WeeklyOff
	66	Monday	04/01/2010 09:30:00	04/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	67	Tuesday	05/01/2010 09:30:00	05/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	68	Wednesday	06/01/2010 09:30:00	06/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	69	Thursday	07/01/2010 09:30:00	07/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT
	70	Friday	08/01/2010 09:30:00	08/01/2010 18:30:00	09:00:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT

Employee Loan History	LoanRecordID	RecordDATE	InterestPerc	LoanPeriod	ApprovedLoanAmt	MonthlyInstallment	LoanStartDate	PaidByChequeNo	DONEFLAG
	1	19/04/2010	10	12	100000	10	19/04/2010	767667	False

Employee Pay History	My Payslip Management				
	EMPLOYEEID	EMPLOYEENAME	PHONENO	EMAILADDRESS	PHOTO
	3	Tushar Rana		mobileerp.tushar@yahoo	



Attendance Management

ERP User Cockpit - Windows Internet Explorer

Website > Login: [IMPLEMENT] > Engineering | Marketing | Commerical | Planning | Purchase | Stores | Production | Warehouse | Accounts | Exports | Statutory | Services | HR | Payroll | QMS | ITM Logout

MobileERP Web Search MobileERP Softech P Ltd. Welcome Lina Rana Login Year: 2010-2011

My Work, My Masters, My Transactions, My Reports, My Selfservice, My Analytics, My Personal Tools, My Widgets, My Company, My Help

Implementation: HowTo / Wizard / Process, Upload Master Data, Drilldown Menu: My Masters, My Transactions, My Reports

My Reminders: Missing Data Alerts: Missing BOMs = 102, Missing Process = 6, Missing Pavstructures = 6, Missing Pricelist = 78, Missing Leave Records = No Missing Accounts Op, WorkEscalation Alert: Items below ROP Level, Unapproved SO after 3 d, Master Entry Alerts:

Attendance Register for May - 2010 Date:16/07/2010

Rules for the Color Coding >>> Holiday Absent Half Working On Leave Work Hrs >= 14 Weekly Off

SR	EMPLOYEE NO.	EMPLOYEE NAME	ATTENDANCE																													TOTAL
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	
1	LINA RANA		P	W/O	P	HL	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	31
2	TUSHAR RANA		P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	31	
3	NIRAV PANCHAL		P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	18	

MY ATTENDANCE RECORDS - Windows Internet Explorer

http://localhost:800/ MYCOMPANY/ATTENDANCE.ASP?MOE

Action	ID	WEEKDAY	INDATETIME	OUTDATETIME	TotalHrs	LateInHrs	EarlyOutHrs	PersonalWorkHrs	OfficialOutHrs	NetWorkingHrs	DayStatus	LeaveORH
Edit	1273	Saturday	01/05/2010 09:30:00	01/05/2010 18:30:00	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT	
Edit	1274	Sunday			00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	1	WeeklyOff	
Edit	1275	Monday	03/05/2010	03/05/2010	00:00:00	00:00:00	00:00:00	00:00:00	09:00:00	1	PRESENT	



Leave Management via Employee Self Service

ERP User Cockpit - Windows Internet Explorer

How to do Tender Marketing Process ?

Steps--> 1 2 3

Activities: Follow up and search tender Notice published on Newspaper, internet etc. | Enter contact info of Tender issuing Organization. | Inform Liaison Officer to purchase Tender document from customer contact. | Purchase the Tender

MobileERP

eQMS-QC.Dept.

Implementation Masters

- HowTo / Wizard / Process
- Upload Master Data
- My Selfservice
 - My Password Change
 - My Leave Applications
 - My Personal Records
 - My Attendance Records
 - My Payslip Records
 - My Discipline Notices
- My Analytics
 - My Dashboard
 - My Activity Costs
 - My Info Tree
- My Help
 - ERP Software Help
 - License Details

Welcome Lina Rana

My Leave Application Management

EMPLOYEEID	EMPLOYEENAME	PHONENO	PHOTO
1	Lina Rana		

My Leave Records

LEAVETYPE	MAXLEAVE	LEAVEBALANCE	LEAVECREDITED	LEAVETAKEN	BALANCE
Monthly Leave	12	0	12	-2.5	14.5
Monthly Leave	12	5	12	1.5	15.5

Leave Application Form

LeaveType: HalfDay:

From Date: To Date:

Contact Numbers at time of Leave:

Reason:

Leave Application Status

- [1 Leave Applications under process of Approval](#)
- [2 Approved Leave Applications](#)
- [3 Leave Applications On hold](#)
- [4 Rejected Leave Applications](#)
- [5 Others Leave Approvals](#)
- [6 My Concern Leaves](#)

My Reminders

Missing Data Alerts:

- Missing BOMs = 103
- Missing Process = 6
- Missing Paystructures = 6
- Missing Pricelist = 77
- Missing Leave Records = 6
- No Missing Accounts Op Bal

WorkEscalation Alert:

- Items below ROP Level = 14
- Unapproved SO after 3 days = 1

Master Entry Alerts:

- No New Customer this month
- No New Supplier this month
- No Employee join this month
- Holiday this month = 1
- New ITEM this month = 1

CRM Workdone Alerts:

My Todo List

ID	Subject	ClickIf
40	Demo at Sv	Done
41	Demo at BA	Done
42	Meeting wi	Done
43	Meeting at	Done
44	Meeting at	Done
67	Scarten De	Done

My Scratch Pad:



Payroll Management

Address: <http://compaq-pc:800/mycompany/usercockpit.asp>

For Employees?

3	4	5	6	7	8	9	10	11
only on	Create Payslip	Post Earnings	Post Deduction	Post TDS	Edit Payslip for corrections	Payslip Printing	Printing of Bank statement	Posting Salary
lytran	CreatePays	PostEarnings	PostDeductio	PostTDS	EditPayslip	PrintPayslip	Bankstatement	Vouche
l of	Pavslin for							

My Todo List

+ Add + Show

Print MultiPaySlip

SELECT YEAR : 2010 AND SELECT MONTH : 2 Show Payroll Records

ERPWEB PRINT PAY (sales@erpweb.com) - Microsoft Internet Explorer

Address: <http://compaq-pc:800/mycompany/printmultipayroll.asp?MODE=1>

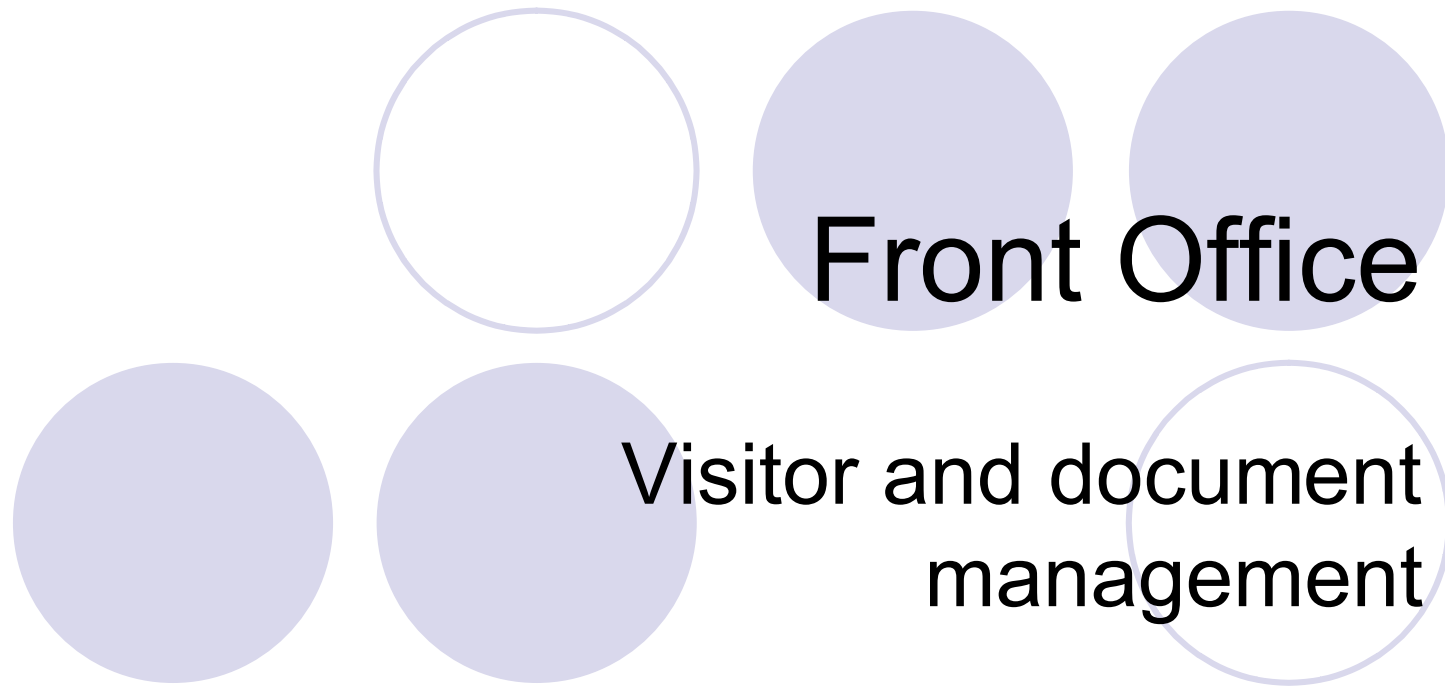
Mobileerp **PAYSLIP**
Month : FEBRUARY - 2010

EMPLOYEE CODE : EMPLOYEE NAME : Prashant Bhosale

BASIC SALARY : 5,000.00 CL : 0.00 SL : 0.00 PL : -3.00 PF.NO. : 123 ESIC NO. :

PAID DAYS	PAYHEAD	EARNINGS	PAYHEAD	DEDUCTIONS
PRESENT : 16.00	Salary / Wages	4,107.00	Professional Tax	20.00
PL : 3.00	House Rent Allowance	411.00	PF 12%	542.00
SL : 0.00	Medical Allowance	0.00	Staff Welfare fund	0.00
CL : 0.00	Conveyance Allowance	0.00	ESIC	80.00
ABSENT : 5.00	Overtime	0.00	TDS	600.00
WEEKLYOFF : 4.00	Bonus	0.00		0.00

Windows Media Player





Visitor Management

Copyright mobileERP - Windows Internet Explorer

http://192.168.100.118/SELERP/macstyle/macscreen.htm?agreecheck=on

ERPWEB SoftServer / SoftServer Approve Server (sales@ERPWEB.com) - Windows Internet Explorer

http://192.168.100.118/SELERP/FORMAPPROVE.ASP?DID=4598&ID=

Approve Visitor Entry Document

VisitorEntryID	3	OutTime	
VisitDate	16/02/2010	VisitToEmployee	RAJESHTRIBEN P. PATEL
VISITORID	0	ConsultantID	0
VisitorName	Test Name	Purpose	BILL
CompanyName	TEST123	TokanNo	0
Persons	2	PrintCard	True
InTime	10:30 AM	Alert	False

16/02/2010

Out Time

Remarks: Sign here:

Audit Checklist before approval

Done

Internet 100%



Task Management

Copyright MobileERP - Windows Internet Explorer

http://192.168.100.118/SELERP/MyTimeSheet.asp?MODE=18&ENO=62&UID=

My Time Sheet

MobileERP Cockpit

YEAR : FY09-10
MANISH - Logout

Masters Dashboard
Transactions Dashboard
Reports Dashboard
Self Service Dashboard

My Pending Task

ID	TaskName	CompletionDate	Priority	TaskEntryDate	Allocated By
3	Restructure Salary structure	06/02/2010	Normal	02/02/2010	KVDOSHI
5	Work sheet format preparation	16/02/2010	Low	02/02/2010	KVDOSHI

Done

My Time Sheet - Windows Internet Explorer

http://192.168.100.118/SELERP/MyTimeSheet.asp?MODE=28&ENO=62&UID=238&CI

My Time Sheet

Today's Pending Task

ID	TaskName	CompletionDate	Priority	TaskEntryDate	Allocated By
5	Work sheet format preparation	16/02/2010	Low	02/02/2010	KVDOSHI

Done

My Password Change

1. Pending Task 2. Today's Task

My Alerts

Circular
System
Personal = 0

Tools
View Edit Approve
Edit Approved
Edit Approved
Edit Approved
Edit Approved

Internet 100%



Inward/Outward Management

SE Dashboard WELCOME TO SADBHAV ERPWEB SYSTEM Mobileerp

MobileERP Cockpit
 YEAR : FY09-10
 BIMAL - Logout

- Masters Dashboard
- Transactions Dashboard
- Reports Dashboard
- Self Service Dashboard

Employee Self Service

- My Leave Applications
- My Inward Register
- My SiteVisit Application
- My Claims Applications
- My Travel Log Book
- My Requests Box
- My Complains Box
- My Suggestion Box
- My Payslip Records
- My Task Manager
- My Time Sheet
- My Password Change

My Alerts

Circular

System

Indent Generated

Personal = 0

My ToDo List: Add Work

My Inward Register

EMPLOYEEID	EMPLOYEENAME	PHONENO	EMAILADDRESS	PHOTO
22	BIMAL B. PATEL			

My Inward Item List for conformation

Sr No	Document Type	Receive Time	Received From	Document Name	Message	Conform Time	Confirm
1	Courier	10.00	NIRMAN TRADE LINK	COVER	BILL		DONE
2	Courier	10:30	SAINI INDUSTRIES	COVER	INVOICE-2 62177161&161		DONE
3	Courier	11.00	UB STAINLESS- MUMBAI	COVER	INVOICE		DONE
4	Courier	11.00	PRISAM CEMENT- SATNA	COVER	L.R.COPY 194732864		DONE
5	Courier	11.30	SAINI INDUSTRIES	COVER	62177801 BILLS		DONE
6	Courier	12	SAINI INDUSTRIES	COVER	6110456057		DONE
7	Courier	12.50	SAI CONSULTING- A/BAD	COVER	331		DONE
8	Courier	12.50	NIRMAN TRADE LINK	COVER	1226300 BILL		DONE
9	Courier	12.50	HINDUSTAN COLAS- BARODA	COVER	27777767 INVOICE		DONE
10	Courier	2.00	S.S.LADDHA-NASIK	COVER	21532369		DONE
11	Courier	2.00	SRMB-KOLKATTA	COVER	E-23344481		DONE

My Conformed Claims

[My Conformed Document](#)

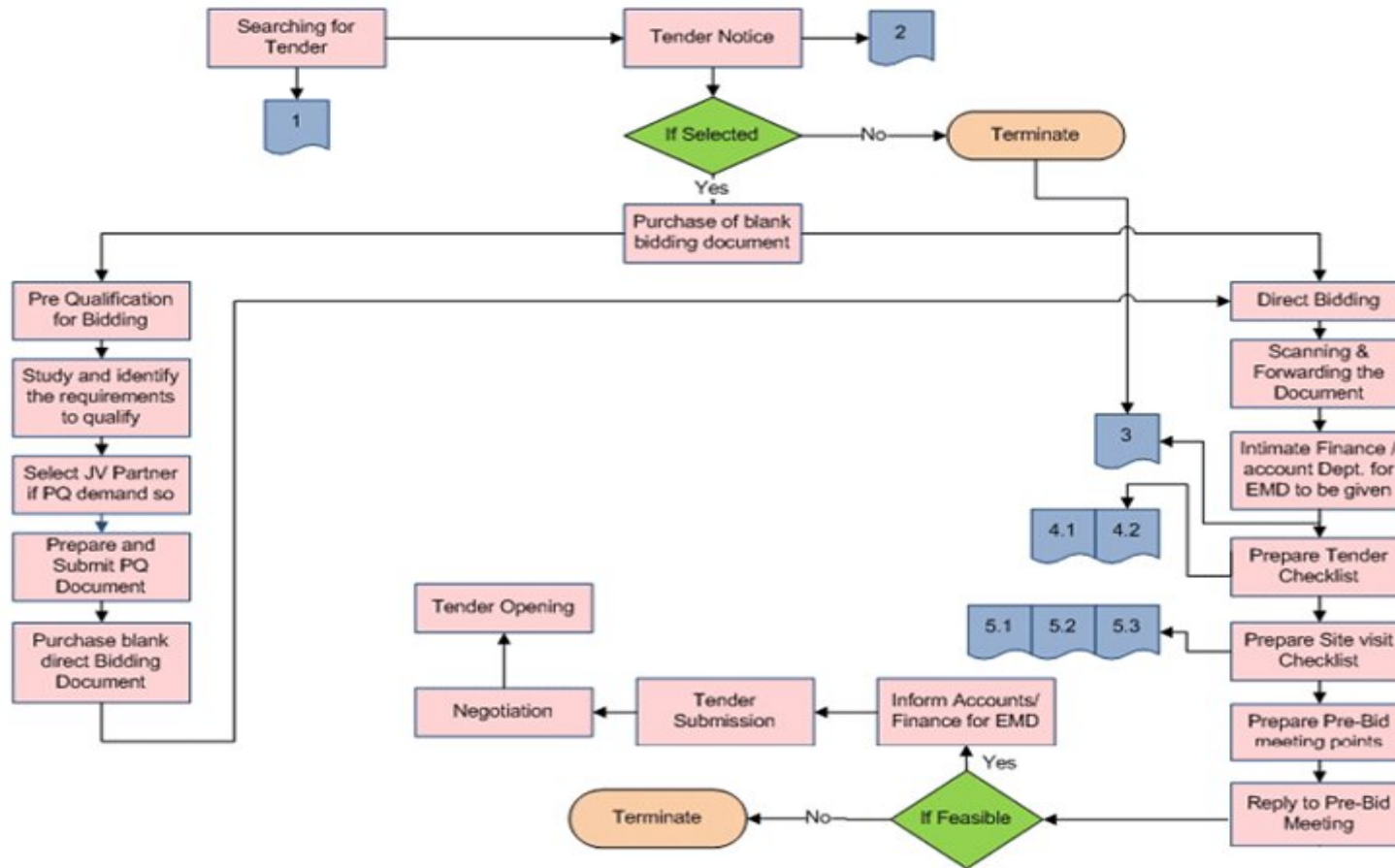


Tendering

Tender buying → Tender TBOQ
Entry → Tender Bidding



Tendering: Get order via Tender Marketing



Savings = Reduce Tender/Bid errors and measure Mktg progress

How to do Tender Marketing Process ?					
Steps-->	1	2	3	4	5
Activities	Follow up and search tender Notice published on Newspaper, internet etc.	Enter contact info of Tender issuing Organization.	Inform Liaison Officer to purchase Tender document from customer contact.	Purchase the Tender documents	Fill the tender summary sheet with proposal
Folders	TenderCampaign	ContactsDB/ CompetitorDB	Tender/Leads	Expense Voucher	Tender info
Example	www.tendersonline.com	Tender of Guj. Govt. Add: Gandhinagar Ph No:	Tender for Software Development Tender Amount Rs. 5000 Last Purchase Date 02/05/09	Expense Voucher Tender Purchase A/c Dr 5000 To Cash/Bank A/c 5000	Tender for ERP Software Development Tender Budget Rs. 2000000 Last date of Submission 02/05/09

How to do Tender Marketing Process ?					
Steps-->	6	7	8	9	10
Activities	If Supplier for some items not with you then enter PR/Indent to find it.	Request Quotation(RFQ/RFI/RFP) from New or Existing Supplier	Print/Email and Send RFQ/RFP/RFI	Evaluate the price and technical offer from supplier	Compare and Select best Supplier and update Tenderinfo
Folders	Enter/Approve	Enter/Approve	RFQPrint	Enter Quotes	Compare/ Update
Example	Sub Contract of Implementation and Customisation	Sub Contract of Implementation and Customisation Suppliers	Sub Contract of Implementation and Customisation Supplier X	Sub Contract of Implementation and Customisation Supplier X Rs. 100000 Supplier Y Rs. 120000	Sub Contract of Implementation and Customisation Supplier X Rs. 100000 Competitors

How to do Tender Marketing Process ?					
Steps-->	11	12	13	14	15
Activities	Write and compile document	Check the final document	Check and sign the tender document submit the document & attend opening.	Submit tender, collect, write and document the readout, followup the progress by call or email after 10 days every week.	Get Results & Sign agreement if won and update system
Folders	Enter Tender	Check Checklist	Print Bid	DailyReport	Tender/Leads
Example	Sub Contract of Implementation and Customisation Quote = 200000	Leaflet Attached? Checklist	Sub Contract of Implementation and Customisation Quote = 200000	Sales Person A Follow up Date 02/07/09 Follow up Result: tender will open next week	Status = Won

How to do Tender Marketing Process ?					
Steps-->	17	18	19	20	21
Activities	Enter Customer Info if order given against tender and Customer is new.	Enter the order in system against Tender/Bid	Enter DA	If loss collect the security? Identify the reason	If Won Submit Tender Security Amount
Folders	Customer	Enter/Approve/ Print	EnterDA/ PrintDA	Receipt Voucher	Payment Voucher
Example	Tender of Guj. Govt. Add: Gandhinagar Ph No:	Tender for ERP Software Development Order Amount = 200000	DA Date = 02/05/09 DA Qty = 4 Dept	Receipt Voucher Cash/Bank A/c Dr. 5000 To Tender Purchase A/c 5000	Payment Voucher To Tender Security A/c Dr. 20000 Cash/Bank A/c 20000



Tendering: Enter Tender info

ERP User Cockpit - Windows Internet Explorer

Activities	Follow up and search tender Notice published on Newspaper, internet etc.	Enter contact info of Tender issuing Organization.	Inform Liaison Officer to purchase Tender document from customer contact.	Purchase the Tender
Folders	TenderCampaign	ContactsDB/ CompetitorDB	Tender/Leads	Expense Voucher
Example	www.tenderonline.com	Tender of Guj. Govt.	Tender for Software Development	Expense Voucher

MobileERP

LeadsID: 1

LeadsDATE: 05/10/2010 (Date only)

LastDateTimeOfPurchase: 21/10/2010 (Date only)

Campaign: 1 www.nprocure.com (Int only)

TenderBuyingAmount: 8000 (Float only)

OpportunityPerc: 80 (Int only)

Prospect Name: 2 A. U. D. A. (Int only)

Main Product Lead: 23 Batching Plant-Stock : 0 NO (Int only)

DateOfSubmission: 13/10/2010 (Date only)

DateOfOpening: 05/10/2010 (Date only)

Tender Lead Status: 1 Tender available for bidding (Int only)

TenderAmount: 60000000 (Float only)

TOTAL: 48000000

UPDATE

TOTAL RECORDS: 1

TenderCriteria	TenderAmount	Remarks	Action
1 Threshold Technical Capacity	3 crore	NIL	DELETE
1		NIL	ADD NEW

08/10/2010

My Reminders

Missing Data Alerts:
WorkEscalation Alert:
Master Entry Alerts:
No Holiday this month
CRM Workdone Alerts:
SCM Workdone Alerts:
HRM Workdone Alerts:
FRM Workdone Alerts:

My Notes :

My Todo List

+ Add + Show

My Scratch Pad:



RA Bill for tender

**Running Account Bill preparations
for Tender ITEMS**



RA Bill With Part Rate entry

FORM Edit SoftServer COREV1 - Windows Internet Explorer

http://www.mymobileerp.com/mycompany/formeditnew.asp?MODE=1

File Edit View Favorites Tools Help

★ Favorites FORM Edit SoftServer COREV1

Edit RABILL Document

TOTAL RECORDS: 1

CURRENT PAGE NO: 1 --> || 1

Item of work	FRQTY	PRQTY	FULLRATE	PARRATE	ReasonforPR	Action
176 Earthwork	<input type="text" value="41"/>	<input type="text" value="19.798"/>	<input type="text" value="1000"/>	<input type="text" value="1000"/>	<input type="text"/>	<input type="button" value="DELETE"/>
1	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	NIL	<input type="button" value="ADD NEW"/>

06/08/2010

Done Internet 100%



Sales: Construction Work Invoice for construction work

Feature of Part Rate in invoice available

RABILL - Windows Internet Explorer

http://localhost:800/shreepip/RABILL.asp?CID=1&DID=3972&ID=1&UID=29&SLOCK=925375987

File Edit View Favorites Tools Help

RABILL

RA Bill

RABILLID	RABILLDATE	CUSTOMERBILLREF	FROMDATE	TODATE	Customer	Tender
1	09/09/2010	RABILLOLD	01/09/2010	30/09/2010	Boys Hostel-AMC, A'bad	LG

Excavation

BILL DETAILS						PREVIOUS BILL		UPTO DATE		PREVIOUS PAID	THIS BILL
SRNO	ITEMNAME	QTY	UOM	RATE	TOTAL	QTY	AMOUNT	QTY	AMOUNT	AMOUNT	AMOUNT
1	LG-1.3	9050	Cmt	47.00	425,350.00 0	0.00	9050	0.00	425,350.00	0.00	425,350.00
2	LG-1.4	8700	Cmt	51.20	445,440.00 0	0.00	8700	0.00	445,440.00	0.00	445,440.00
3	LG-1.5	6820	Cmt	57.50	392,150.00 0	0.00	6820	0.00	392,150.00	0.00	392,150.00
4	LG-1.6	15950	Cmt	24.00	382,800.00 0	0.00	15950	0.00	382,800.00	0.00	382,800.00
5	LG-1.7	240	Cmt	185.00	44,400.00 0	0.00	240	0.00	44,400.00	0.00	44,400.00
TOTAL										0.00	1,690,140.00

Concrete

BILL DETAILS						PREVIOUS BILL		UPTO DATE		PREVIOUS PAID	THIS BILL
SRNO	ITEMNAME	QTY	UOM	RATE	TOTAL	QTY	AMOUNT	QTY	AMOUNT	AMOUNT	AMOUNT
1	LG-2.3.1	2100	Cmt	2,850.00	5,985,000.00 0	0.00	2100	0.00	5,985,000.00	0.00	5,985,000.00
2	LG-2.3.2.1	639.5	Cmt	3,450.00	2,206,275.00 0	0.00	639.5	0.00	2,206,275.00	0.00	2,206,275.00
3	LG-2.3.2.2	281.5	Cmt	3,450.00	971,175.00 0	0.00	281.5	0.00	971,175.00	0.00	971,175.00
4	LG-2.3.2.3	252	Cmt	3,500.00	882,000.00 0	0.00	252	0.00	882,000.00	0.00	882,000.00
5	LG-2.3.2.4	247	Cmt	3,600.00	889,200.00 0	0.00	247	0.00	889,200.00	0.00	889,200.00
6	LG-2.3.3.1	245	Cmt	2,938.00	719,320.00 0	0.00	245	0.00	719,320.00	0.00	719,320.00
7	LG-2.3.3.2	247	Cmt	2,991.00	738,777.00 0	0.00	247	0.00	738,777.00	0.00	738,777.00
8	LG-2.3.3.3	246.5	Cmt	3,046.00	750,839.00 0	0.00	246.5	0.00	750,839.00	0.00	750,839.00
9	LG-2.3.3.4	239.5	Cmt	3,101.00	742,689.50 0	0.00	239.5	0.00	742,689.50	0.00	742,689.50
10	LG-2.3.3.5	7.5	Cmt	2,946.00	22,095.00 0	0.00	7.5	0.00	22,095.00	0.00	22,095.00
11	LG-2.3.3.6	240	Cmt	3,156.00	757,440.00 0	0.00	240	0.00	757,440.00	0.00	757,440.00
12	LG-2.3.3.7	7	Cmt	2,996.00	20,972.00 0	0.00	7	0.00	20,972.00	0.00	20,972.00
13	LG-2.3.3.8	239	Cmt	3,211.00	767,429.00 0	0.00	239	0.00	767,429.00	0.00	767,429.00
14	LG-2.3.3.9	238.5	Cmt	3,268.00	782,207.00 0	0.00	238.5	0.00	782,207.00	0.00	782,207.00

Done Local intranet 100%

Savings =

Generate timely, accurate invoice for customers

Standards & Reporting

All major standards like ISO, 6-SIGMA, Balance scorecard, performance monitoring system included



BI-Business Intelligent Cockpit for Managers

BI Reports

- KPI
- TOP 10
- 6-Sigma
- 80/20 reports
- ACB
- BS
- Reminders
- Alerts
- SMS Alerts
- Mobile Access
- Email Alerts
- ISO NCRs
- Work Reminder
- TODO Lists
- What-if analysis
- Ratio analysis
- Pivot Table/excel

ERP User Cockpit - Microsoft Internet Explorer

MobileERP Web Search

Welcome YATIN HARIKRISHNA RAY 20/07/2009 17:52:41

How can I do marketing of my successful online business?

Steps-->	1	2	3	4	5	6
Activities	Setup a Marketing Budget	Build Sales Organization	Setup a Campaign to use physical media or sign Affiliates using a Marketing Campaign	Setup a internet Campaign to Market your website via eLeaflet	Track Leads	Do C to fo Lead Rep

My Todo List

ID	Subject	Click If
33	Send email	Done
+ Add		+ Show

Key Performance Indicator

Indicator	Period	Current	Last	Change
New Leads	This Month vs Last Month	0	0	
Website Hits	This Week vs Last Week			
New Contacts	This Month	0		
Active Customers	This Month	0		

6-Sigma Monitoring

BestPractices	Action
100% on-time delivery	Show
Zero Customer Rejects	Show
24/7 Inquiry Response	Show
Min. Order Acceptance Response	Show

My Gadgets

- My Facebook
- My Letters
- My Spreadsheets
- My Presentations
- My Folderspace
- My I/O Mails
- My Reminder Notes
- My Visitors
- My Calculator
- My Currency Converter
- My Search

My Reminders

NEW ERP FULL WEB 3 interface

Top 5 Customers

CUSTOMERNAME	SALESAMOUNT
ABB Australia PTY Limited	989,969.00
Atcons Infracture	235,184.00
ERP Consultants India	10,000.00
FMC Food Tech	-4,800.00
Senzorex Corp.	200.00

ERP Consultants India 0.81%

Atcons Infracture 18.97%

ERP Consultants India 0.82%

ABB Australia PTY Limited

Top 10 Products

PRODUCT	SALESAMOUNT
Kanex-Premium Quality Co2 4.5	193,500.00
Kanex-Premium Quality Co2 2 kg.	150,750.00
Kanex-DCP 10 kg	133,125.00
PumpSet	121,809.00
Kanex-Premium Quality ABC stored pressure type 5 kg	104,000.00
Kanex brand Water	63,250.00
Wire	50,500.00
Kanex-DCP 5 kg	48,050.00

Worst 10 Products

PRODUCT	SALESAMOUNT
Karam brand Disposable foam Ear plugs	7.50
Stator	20.00
Commercial leather Hand Gloves Size: 14"	30.00
Karam Brand Safety Goggles Model	55.00
Rotor	60.00
3M 9913 CLI Tested, Meets	90.00
HQ Bit - 4 Step 3 Tube	200.00
Metro Brand Industrial Safety Helmet	280.00

Calculator

Backspace CE

C

MC 7 8 9 / sq

MR 4 5 6 * %

MS 1 2 3 - 1/x

M+ 0 +/- . + =

Major Module wise Reporting

Microsoft Excel - USERRIGHTS

File Edit View Insert Format Tools Data Window Help

Type a question for help

Calibri 11 B I U

Reply with Changes... Epd Review...

Sr no	ERPDOCUMENT	Activity	Frequency	Reports
0	Campaign	Campaign for Tenders Search	Daily	Campaign Performance, 80% Orders from wh 20% Campaigns?
1	Contact	Tender Contact/Prospects Entered	As and when req	80% Business from which 20% Prospects?
2	Leads	Tender Status - Leads Recording - Competitor participation recording	As and when req	Schedule for Incoming Tenders, Tender Stati Register, Tender due in next week reminder
3	Inquiry	TBOQ + Preliminary+Technical+Commercial Bid entered	Per Bid submitted	Market Share vis a vis competitor reporting
4	STORES	Stores for new project created for new project	Once Per Project	Bid Printing, Bid Followup, Bid History
5	SITES	SITES Created for new project	Once Per Project	Stores List
5	SITESDET	1Site= Many Camps created at Site & Stores connect camps	Once Per Project	Sites List
6	CUSTOMER	Customer - Links to TBOQ & Sundry Debtors Accounts created	Once Per Project	Camps List
6	CUSTOMERDET	CustomerDET - One Customer = One or Many SITES	Once Per Project	Debtors More then 6 Months & less then 6 M
7	MACHINETRANSFER	Machines Transferred from old SITE to new SITE	Once Per Project	Customerwise Site lists with full drilldown to TBOQ, RABILLS & Receipts
7	MACHINERECEIVED	Machine Received at new site	Once Per Project	Machine Transfer Letter
8	MachineLogBook	Machine Log book will be entered at site by Supervisors	Daily	Machine Transferred on site list
9	DPR	Daily progress report for Project TBOQ ITEMS entered	Daily	Machine LogBook Printing
10	Attendance	Office and Site daily attendance entered	Daily	DPR Printing for Road, DPR Printing for Build Musterroll, Attendance Card
11	MRISSUE	Material issued from SITE/HO Stores to Subcon/Customer	As and when req	Material Issue Print
12	PR/INDENTING	Indent Raised for Material Shortages identified via ROP/MRP	Weekly	PrintPR, ROP, MRP Matrix, Sitewise PR/Inde
13	SUPPLIER	Supplier/Subcontractor Registration & Sundry Creditors accounts creation	As and when req	Sundry Creditors list, Supplier History with fi
14	RFQ (Optional)	RFQ Created for items	Weekly	drilldown from PR TO PI
15	Quote (Optional)	Quote rcvd for comparisons or Pricelist rcvd & entered	Weekly	RFQ-Request for Quote Printing
		Material, Hire Machinery or Subcon Purchase Order or Agreement Created. For Subcon order can be With Material,		Comparison of Quotations, Last 5 Pos, Pricel

Checklist

Ready NUM

Performance Benchmarking

SCM: Purchase and Supply Chain Management						
ERP KPIs	Frequency	Baseline	Department	Process Parameters	Monitoring Frequency	Review Frequency
Supplier Registration	As & When	7 days	Purchase	Supplier Registration	Weekly	Monthly
Purchase Req entry after planning	Against Planning	3 days	PDC	Rawmaterial indent for samples < 3 days	Daily	Weekly
Purchase Approval	Against unapproved PR	1 days	Purchase			
Tender/RFQ to Supplier (Optional)	Against approved PR	1 days	PDC			
Bid/Quote from Supplier (Optional)	Against RFQ	? days	PDC	Pending Quotes	Weekly	Weekly
PO Preparation	Against approved PR	15 days	Purchase	PO processing within 15 days after receiving approved Purchase Requisition	Monthly	Monthly
PO Approval & sending	Against unapprove PO	1 days	Purchase			
Pending Raw Materials	Against PO	1 days	Purchase	Pending Raw Materials	Daily	Daily
Subcon/Supplier Ratings	Based on Parameters	30 days	Purchase	Supplier Ratings	Monthly	6 months within 15 days of supplier ratings
Supplier Performance	Against Supplier Ratings	15 days	Purchase	Supplier Performance on the basis of Supplier Ratings	6 monthly	
Subcontractor performance	Against Subcon ratings	30 days	Logistics	Subcontracting delivery performance	Daily	Monthly
MM: Stores and Materials Management						
ERP KPIs	Frequency	Baseline	Department	Process Parameters	Monitoring Frequency	Review Frequency
DO: Receipt of Materials	Against PO	? days	Logistics			
OTD: Actual Rcpt of Material to DO	Against DO	1 days	Logistics	Preparation of Delivery Order one day from the material received	Daily	Monthly
IQC: Incoming QC for materials	Against DO	3 days	Quality	Pending Raw Materials > 3 days	Daily	Weekly
IQC: RM with Mill TC	Against DO	1 days	Quality	GRN Clearance: RM with Mill TC	1 days	Monthly
IQC: RM without Mill TC	Against DO	4 days	Quality	GRN Clearance RM without Mill TC	4 days	Monthly
IQC: Boughtout Items	Against DO	3 days	Quality	GRN Clearance Boughtout Items	3 days	Monthly
IQC: Subcon parts	Against DO	3 days	Quality	GRN Clearance Subcon parts	3 days	Monthly
GRN Clearance/GRN Printing	Against IQC	1 days	Quality			

The text is surrounded by five light purple circles. Two are solid and three are hollow outlines. They are arranged in two rows: three in the top row and two in the bottom row.

Server and Support

Cloud computing or in house
installation possible



Online Web Server costs Rs. 30000 per annum PLUS onetime Server Setup charges Rs. 25000

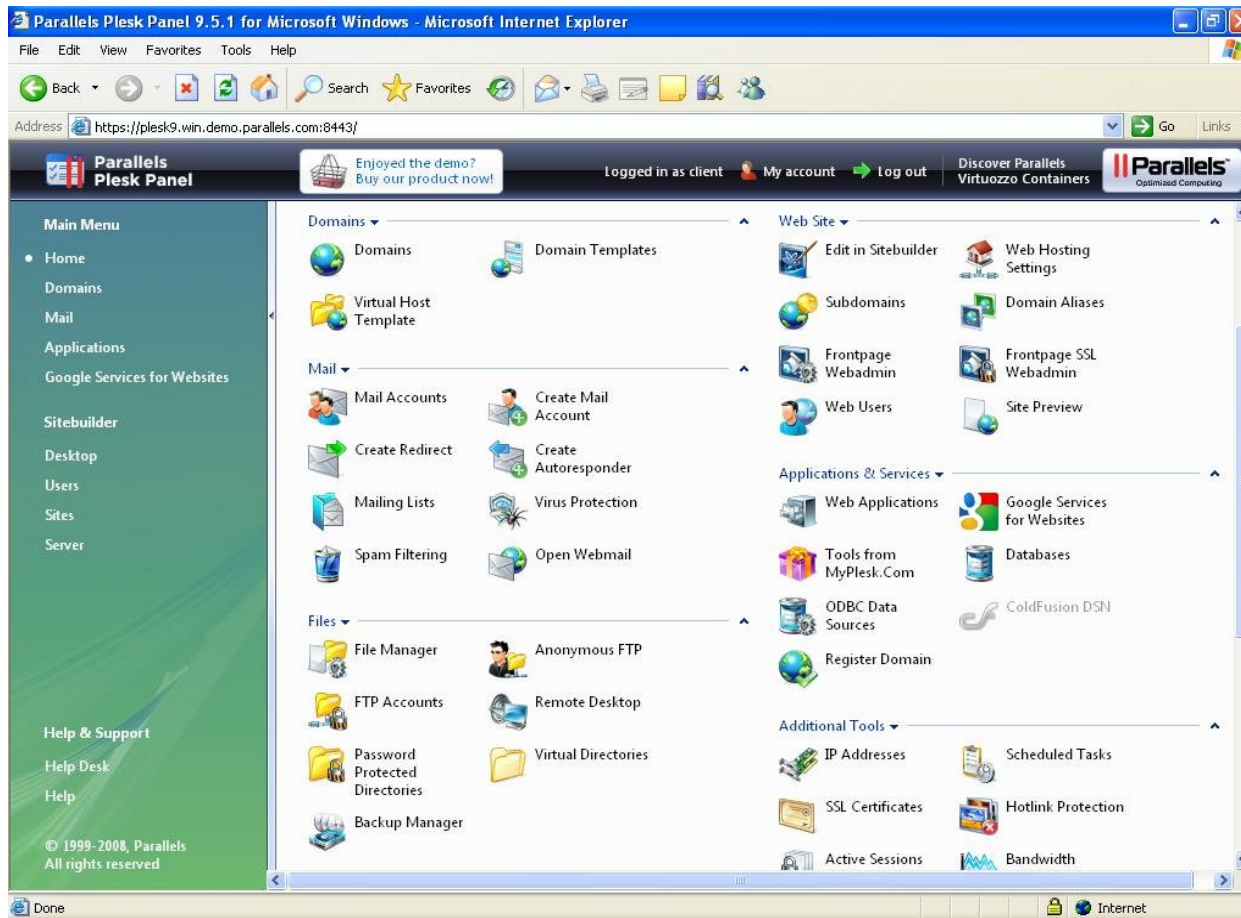
INHOUSE SERVER COSTS

- IBM Server: Rs. 3 lakhs
- Server OS: Rs. 2 lakhs
- DB Server: Rs. 2 lakhs
- Air-condition: Rs. 24k
- UPS/Inverter: Rs. 30k
- Virus Scanner: Rs. 5k pa
- Internet Line: Rs. 24k pa
- Electricity 24x7: Rs. 24k pa
- IT Person: Rs. 3 lakh pa
- AMC of server: Rs. 50k pa

 Total: Rs. 7.5 lakhs every 2 yr
 Plus: Rs. 4 lakhs per annum

Savings

Rs. 11.5 lakhs in 1st year



ERP Server Control Panel



Online Support via Chat = Low cost ERP Mgmt



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3 DECIDE COCKPIT

For Managers :
Information Benchmarking

Server: LiveZilla
220.224.203.xxx
New Visitor (2 / 0)

Don't show this again Live!Zilla

Whenever new visitor comes on website..

1. He can click on livesupport and demand it..
2. You can see visitor on your screen and invite to chat.

Savings = Fulltime onsite IT person not required