

ERP USER MANUAL

Introduction

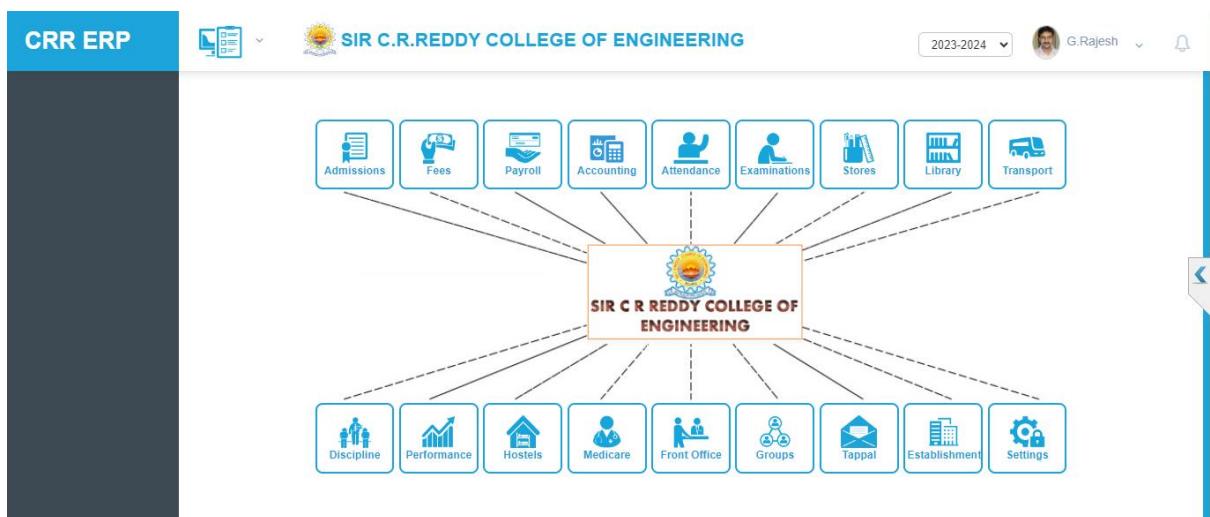
- Efficiency: ERP streamlines operations like admissions, scheduling, and finance, saving time and resources.
- Communication: Improves interdepartmental communication, enhancing collaboration and reducing errors.
- Decision Making: Provides real-time data and analytics for informed decision-making.
- Resource Allocation: Optimizes resource allocation and budgeting for better efficiency.
- Accountability: Tracks activities and changes, ensuring compliance and transparency.
- Data Management: Centralized database ensures accurate and accessible information for students, faculty, and staff.
- Student Experience: Simplifies processes, offers self-service options, and enhances communication for students.
- Scalability: Adapts to changing needs and supports future growth.
- Cost Savings: While initial costs may be high, long-term savings come from improved efficiency. When you tap on the User details on the top right side you can access them as Follow
 - 2. You can select the Data By choosing the Academic Year Option
 - 3. Raise ticket is used by the Admin to Explain the Problem and Ratifies it
 - 4. That logo indicates the Reports of the Every Modules
- Efficiency and reduced errors.
- Competitive Advantage: Enhances efficiency, services, and adaptability, giving a competitive edge.

Log in page



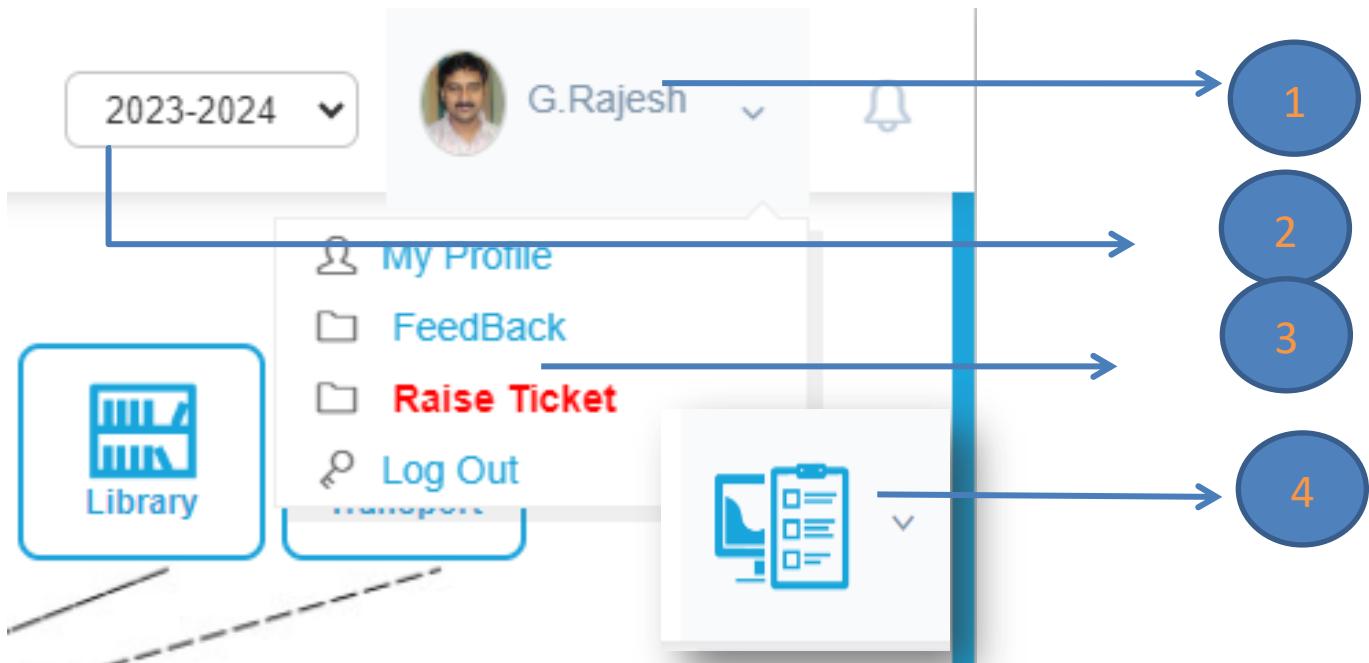
This is the Home page where you should give your Credentials to log in to use the Software

Home Page



After Login you will enter in to the home page where can you discover the Different Modules that you can use accordingly

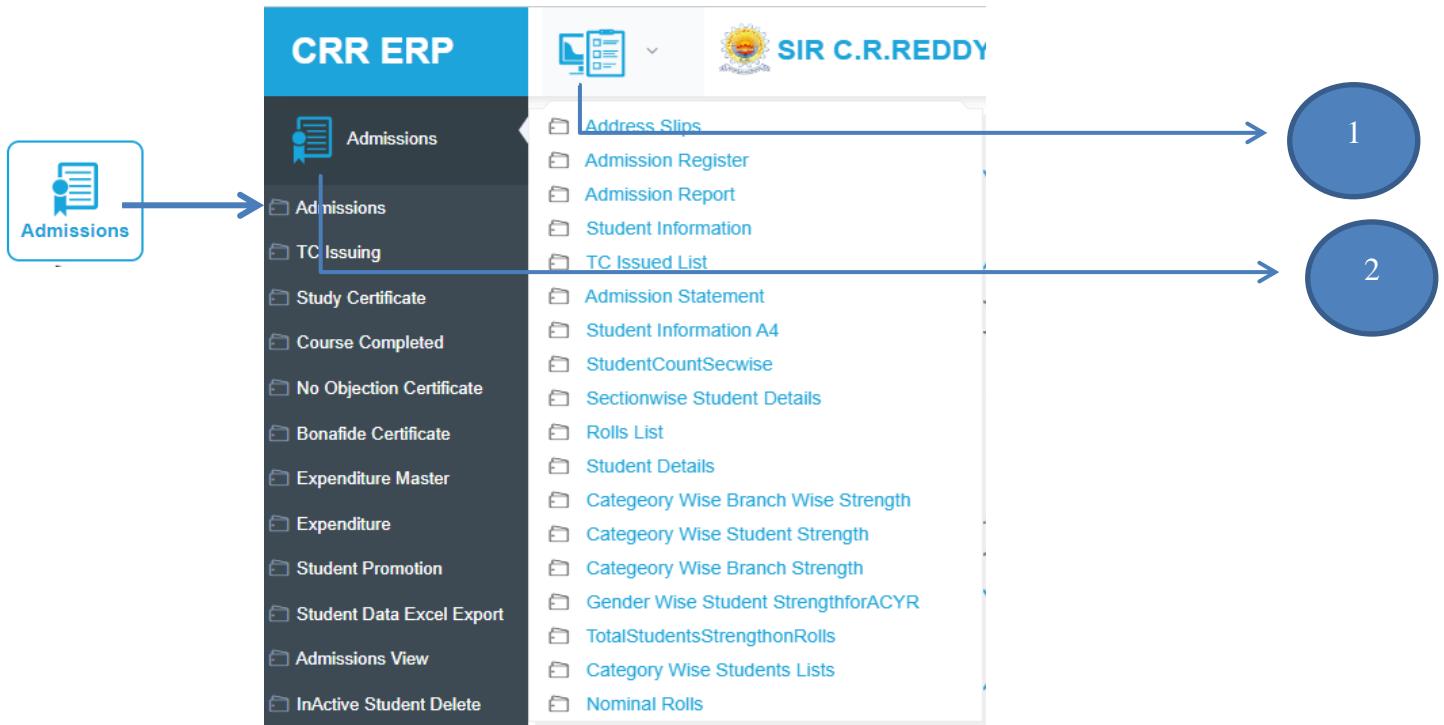
Explanation of Each Feature



1. When you tap on the User details on the top right side you can access them as Follow
2. You can select the Data By choosing the Academic Year Option
3. Rise ticket is used by the Admin to Explain the Problem and ratifies it
4. That logo indicates the Reports of the Every Modules

Processing of Using Module

Example



- then ever you opened a module it consist of forms and Reports
- The top left side are called Reports (1)
- The left side Are called Forms (2)

ADMISSIONS

- User friendly Admission Process
- Admission Process can be done at multiple nodes
- Instant photography through webcam
- Acknowledgment generation
- Flexibility to Branch changes and Readmissions
- Register No. generation and Section Allotment for new admissions
- Generation of Expenditure Master and Course Expenditure Certificate
- Easy Student promotion to next Year/Semester

- Customized Admission Reports, Student details, Address Slips for Mailing, Section wise students Roll No. Range and TC Issued list.....etc.

CRR ERP

Admissions

Student Admission

Academic Details

- Date Of Admission * 10-04-2024
- Student Serial No. *
- Admission No.
- Registration No.
- Programme * Select Programme
- Branch *
- Admitted Year *
- Admitted Semester * Select Semester
- Studying Year *
- Studying Semester * Select Semester
- Section

No Image Available

No file sel... Choose File Capture

NO SIGNATURE

No file sel... Choose File

CET * Select CET

Hall Ticket *

Rank *

Inter College Name *

1

2

3

After Opining the Admission you can discover the forms where you can do the data Entry.

1. You can find the Detained list
2. You can find the Discontinue list
3. You can find the Readmitting list

Spot Admission Fee : 0

Personal Details

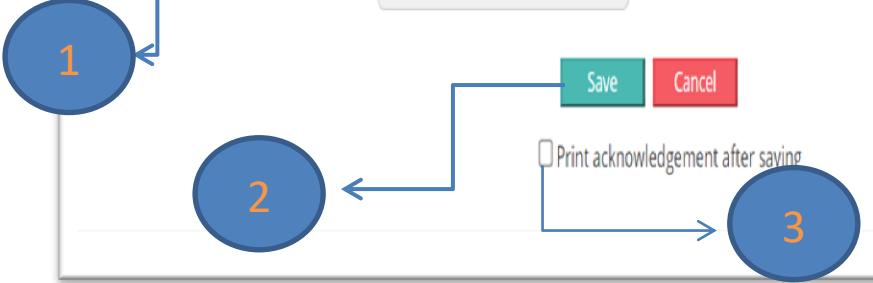
Father's Name *	<input type="text"/>	Parent Occupation *	<input type="text"/>
Income *	<input type="text"/>	Mother's Name *	<input type="text"/>
State *	Select State <input type="button" value="▼"/>	Parent Mobile No. *	<input type="text"/> MobileNo1 <input type="text"/> MobileNo2
Address *	<input type="text"/>	Aadhaar No. *	<input type="text"/>
Student Mobile No.	<input type="text"/>	Student Email-Id	<input type="text"/>
Ration Card No.	<input type="text"/>	Mother's Aadhaar No. *	<input type="text"/>
Income Certificate No.	<input type="text"/>	UG Course'S	Select Course <input type="button" value="▼"/>

Active Status

Isactive Schlor LE StaffChild
 Date
 Status
 Reason

1 
 2 
 3 

Print acknowledgement after saving



1. You can maintain the status of the student
2. And save and Cancel the Detail every time when you changed them
3. As well as Allows you to take a Print after saving

DBS ERP

1

Transfer Certificate

Reg.No. _____

Date of Admission _____

Father name _____

Religion _____

SubCaste _____

Course _____

Nationality _____

TC Date 10-04-2024

Reason For Leaving _____

Mole 1 _____

Mole 2 _____

Conduct Select Conduct

Date of Leaving _____

University Select University

Whether Qualified to study next course Select Yes/No

Scholarship/Concession Select Scholarship/Concession

3

Save Cancel Reprint

Search By StudentName or Reg.No.

S.No	Reg.No.	TC No.	DOA	Student Name	Father Name	DOB	Caste	Fee Due	TC Date	Promotion	Edit
1	20761A0567	3021	07-01-2021	BALA KARTHIK PATCHIGALLA	CHITTI BABU PATCHIGALLA	25-03-2003	SC		05-12-2023		

1. Select the TC issue Form
2. Enter the Regno and Press Tab key on the keyboard And you will get the student Details
3. Now save and Take the Default settled form on the Paper
4. At the bottom, you can find the details of the student for whom you issued the TC
- 4

SIR C.R.REDDY

1

TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
Select Course	BranchName	15-08-1947	15-08-1947

2

TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
01-B.Tech	05-COMPUTER SCIENCE AND ENGINEERING	12-05-2023	12-05-2023

3

TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
01-B.Tech	05-COMPUTER SCIENCE AND ENGINEERING	12-05-2023	12-05-2023

Main Report

View Print

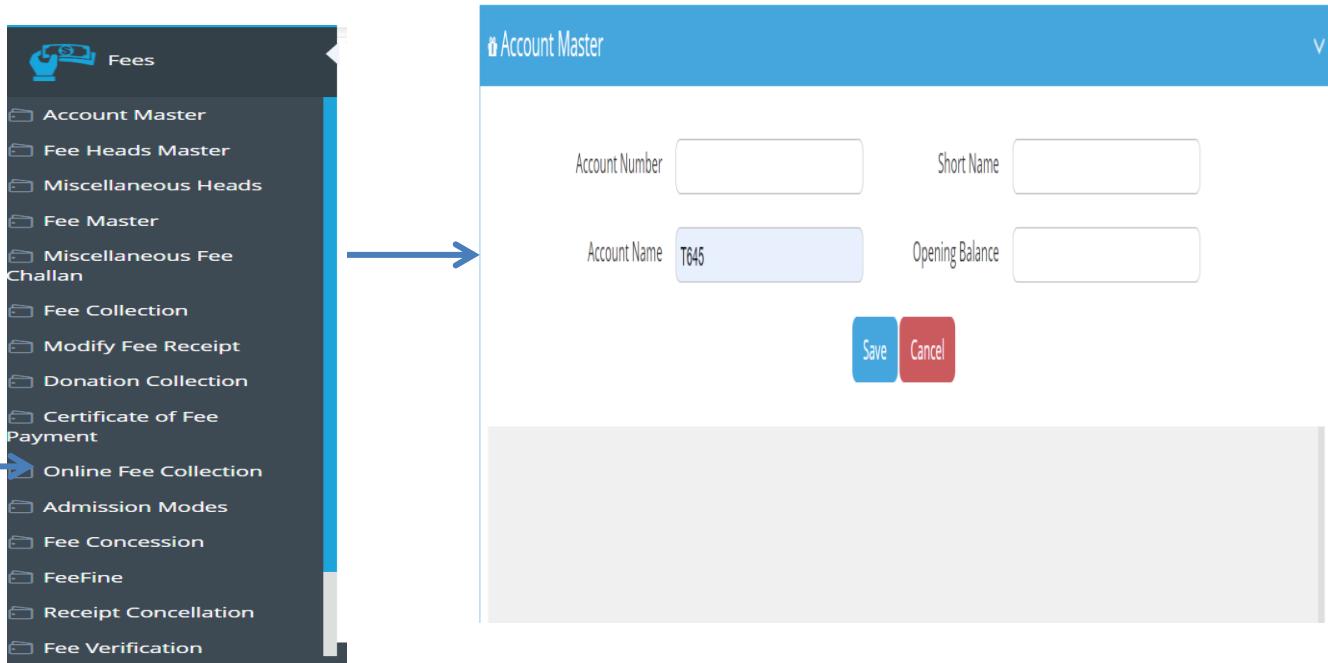
Address Slips
Admission Register
Admission Report
Student Information
TC Issued List
Admission Statement
Student Information A4
StudentCountSecwise
Sectionwise Student Details
Rolls List
Student Details
Category Wise Branch Wise Strength
Category Wise Student Strength
Category Wise Branch Strength
Gender Wise Student Strength for ACYR
Total Students Strength on Rolls
Category Wise Students Lists
Nominal Rolls

Now coming to the Repot Section where you can find Bulk Data base of Each Regulations

Example:

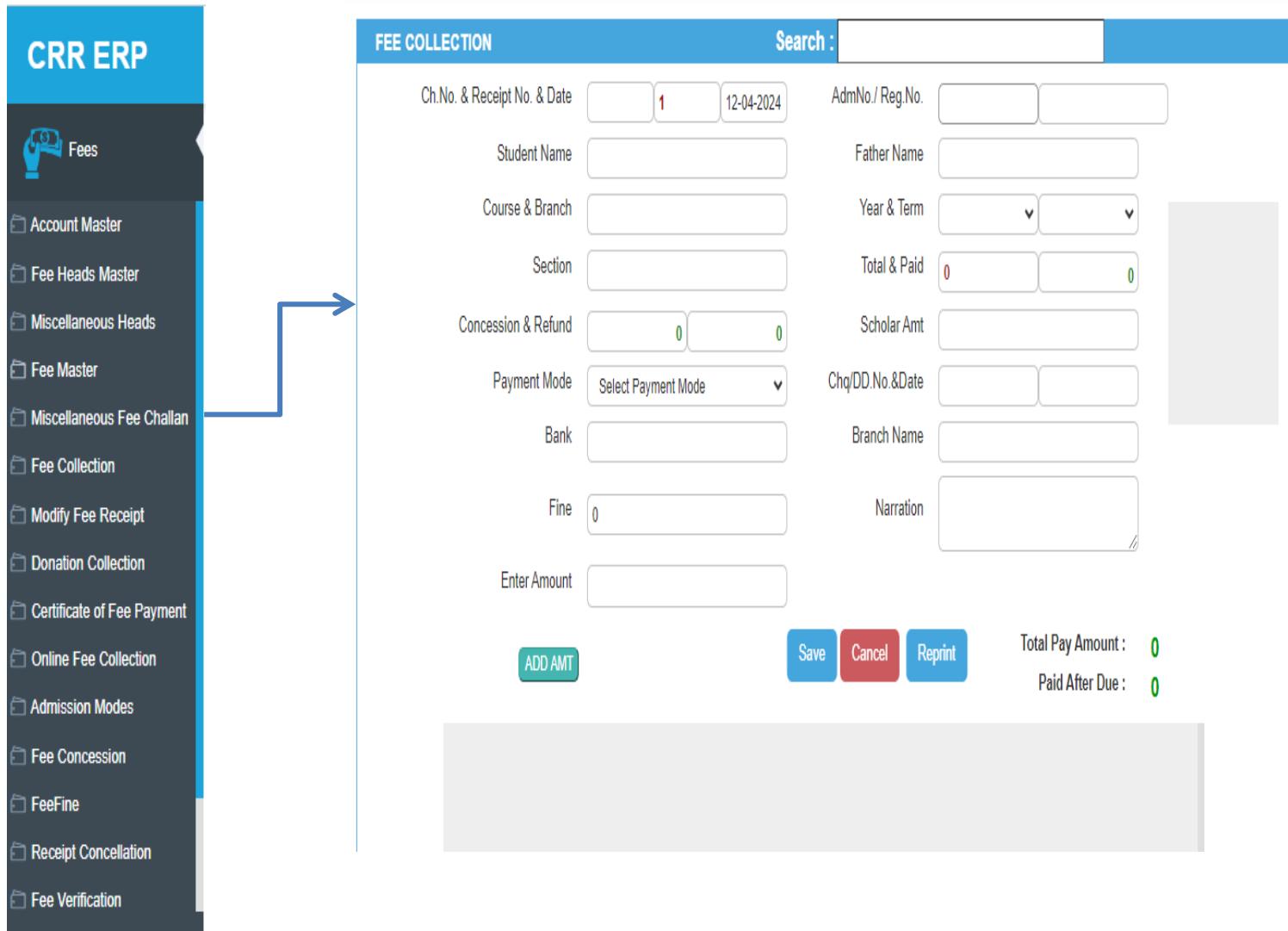
- There you had to Set the Options As you Required Data Base
- After that Click on the view Button and then the File will be appeared with the data there you can Download the file
- **FEES Module**
 - Fee Heads, Fee Master Creation based on Admission Mode & Category
 - Integrated fee Collection for Academic, Transport and Hostel at one kiosk
 - Account wise (General & Miscellaneous) Bank challan creation and fee collection by using the same for offline Mode
 - User through special access, can modify Fee Receipt if necessary
 - Flexible & convenient fee collection system for both Online and Offline
 - Secured payment gateway Ø Ability to view all the previous Dues at each level
 - Prevention of payments of present Fee, if previous dues are there from student
 - Fee Structure, DFCR, Customized Dues list, Bank challan, Fee Receipt, Fee payment certificate... etc

➤ **FEES Module**



- The Accounts Master is used to set the Specific Account to Revive the Amount in the has to be Collected By the Origination

FEES COLLECTION



The screenshot shows the CRR ERP application interface. On the left, a dark sidebar menu lists various modules: Fees, Account Master, Fee Heads Master, Miscellaneous Heads, Fee Master, Miscellaneous Fee Challan, Fee Collection, Modify Fee Receipt, Donation Collection, Certificate of Fee Payment, Online Fee Collection, Admission Modes, Fee Concession, FeeFine, Receipt Cancellation, and Fee Verification. A blue arrow points from the 'Fees' option in the sidebar to the main 'Fee Collection' form on the right.

Fee Collection Form Fields:

- Ch.No. & Receipt No. & Date: Ch.No. 1, Date 12-04-2024
- AdmNo./Reg.No.: [Empty]
- Student Name: [Empty]
- Father Name: [Empty]
- Course & Branch: [Empty]
- Year & Term: [Down arrow]
- Total & Paid: Total 0, Paid 0
- Concession & Refund: Concession 0, Refund 0
- Scholar Amt: [Empty]
- Payment Mode: Select Payment Mode [Down arrow]
- Chq/DD No.&Date: [Empty]
- Bank: [Empty]
- Branch Name: [Empty]
- Fine: Fine 0
- Narration: [Empty]
- Enter Amount: [Empty]
- Buttons: ADD AMT, Save, Cancel, Reprint
- Total Pay Amount: 0
- Paid After Due: 0

- Fee collection is a module that let you collect fee dues from each and Every student Individually

Fees

- Account Master
- Fee Heads Master
- Miscellaneous Heads
- Fee Master
- Miscellaneous Fee
hallan
- Fee Collection
- Modify Fee Receipt
- Donation Collection
- Certificate of Fee
ayment
- Online Fee Collection
- Admission Modes
- Fee Concession
- FeeFine
- Receipt Cancellation
- Fee Verification

Certificate of Fee Payment

Form fields:

- Certificate No.:
- Date: 05-04-2024
- Reg.No.:
- Programme:
- studying Year:
- Branch:
- Student Name:
- Tution Fee:
- Father Name Mother Name
- Special Fee:
- Father Name/ Mother Name:
- University: Select University

Buttons: Save, Cancel, Reprint

SIR C.R.REDD

File menu icons:

File menu items:

- DFCR
- Fee Dues List
- Fee Structure
- ReceiptNoWiseDFCR
- TransportDues
- Cumulative & Tuition Fee Due
- StudentFee
- Certificates
- Rep_RefundAmount
- Current_Prev_ReceiptNowise_DFC
- FeeConcession_list
- Fee_Due_Negative
- Fee Audit Reports

DFCR REPORT

Search parameters:

From Date	To Date	Select DFCR
12-04-2024	12-04-2024	<input type="button" value="Select DFCR"/>

Report viewer:

Main Report

SIR C.R.REDDY COLLEGE OF ENGINEERING
Daily Fee Report
From :12-04-2024 To 12-04-2024

ABSTRACT

CONCESSION AMOUNT	REFUND AMOUNT	TOTAL FEE COLLECTED

Buttons: View, Print, Excel

- DFCR : Daily Fee collection Report is a option that allows you to Know the total Amount
- That has been collected at the End of the Day

PAYROLL

- User account and password creation for employee Enrolment
- Integrated and centralized employee database management system
- Pay Scale, Prof. Tax, ESI and EPF Slabs
- One click EPF CSV data export, to upload to EPF website
- Leave rules management process
- Multi level Leave Approval system
- Pay slip, Employee details, Yearly salary, EPF Statement , ESI Statement, Income Tax statement, Teaching staff and Non-Teaching staff pay sheets, Statement of consolidated EPF Consolidated salary statement (month wise), Profession Tax report, GLIS, Salary ABSTRACT statement for Teaching and Non-Teaching staff, Non Muster Roll (NMR) Wage... Etc

The image shows the DBS ERP Payroll system interface. On the left, there is a sidebar menu with various options: Employee Details, Salary Scale, Professional Tax Slabs, Online EPF, Leave Request, Received Requests, Employee Salaries, Lic Master, Personal Loan Master, Basic Increments, Employee Details Export, Employee Deductions, and Payroll Grouping Master. A blue arrow points from this sidebar to a detailed form on the right.

Employee Details

Personal Details		Bank Details	
Work Mode *	Select WorkMode	Account No	
Emp ID *		IFSC Code	CBIN0283964
User Group *	Select	Branch	LBRCE Branch, Mylavaram
Prefix *	Select Prefix	Aadhaar No	
Employee Name *		E.P.F.No.	
Birth Date *		PAN No	
Gender *	Select Gender	UAN No	
Caste	Select Caste	Mobile-1 *	
Sub Caste		Mobile-2	
Marital Status	Select Marital Status	Email	
Religion	Select Religion	DA(%)	0
Blood Group	Select BloodGroup	W.D.A/I.A.	
DOJ *		Date Of In-Active	<input type="checkbox"/>
Department *	Select Dept	Remarks	

Salary Details

Pay Category	Select	Date Of In-Active	<input type="checkbox"/>
Payroll Group *		Remarks	
		Is-Rejoin	<input type="checkbox"/>
		Save	Cancel

Education Details

Degree	Institute	University	Year of pass	Class	Marks(%)	File Upload
						Choose file
						No....en
						Add



- Payroll Is Module that Lets you Organize the Staff Pay details and Increments By giving their Details It can be Done for Teaching and Non teaching Staff

The screenshot shows the DBS ERP HR Payroll interface. On the left, a sidebar menu lists various modules: Employee Details, Salary Scale, Professional Tax Slabs, Online EPF, Leave Request, Received Requests, Employee Salaries, Lic Master, Personal Loan Master, Basic Increments, Employee Details Export, Employee Deductions, and Payroll Grouping Master. The 'Leave Request' option is selected and highlighted with a blue arrow pointing to the main content area.

Leave Requesting

From dd-mm-yyyy To dd-mm-yyyy

Half Day No of Leave Day(s) _____

Reasons for leave
Reasons for leave

Address (while on leave)
ELURU ,HANUMAN NAGAR

Mobile No. (while on leave)
9394322301

Leave Applied

Leave Applied	Leave From	Leave To	Leave Status
18/09/2018	19/09/2018	19/09/2018	Approved at Level-I

Submit Cancel

Leave Request is a Form that is used by the Staff to apply leave and check how many Leaves that they can take

The screenshot shows the DBS ERP HR Payroll interface. On the left, a sidebar menu lists various modules, including 'Leave Request' which is now selected and highlighted with a blue arrow pointing to the main content area.

Employee Data Excel Export

Employee Fields: None selected Active

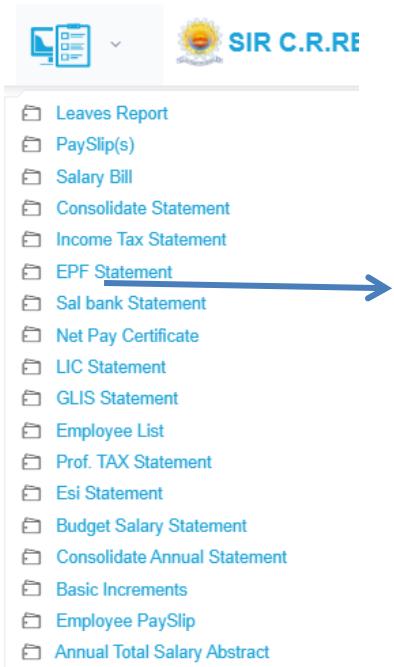
Employee List is Empty...

Employee Fields dropdown list:

- EmpMode
- AccountNo
- IFSCCODE
- BankBranch
- DDOCCode
- PranCpsNo
- EPFNo
- Aadhar
- PanNo
- MobileNo
- Email
- BasicPay
- principalPay
- AGP
- specialPay
- Programme
- Branch

Buttons: Display, Cancel, Excel

Employee Data Excel Repo is used to Get the Active and non Active and You can also collect the data according the options Given



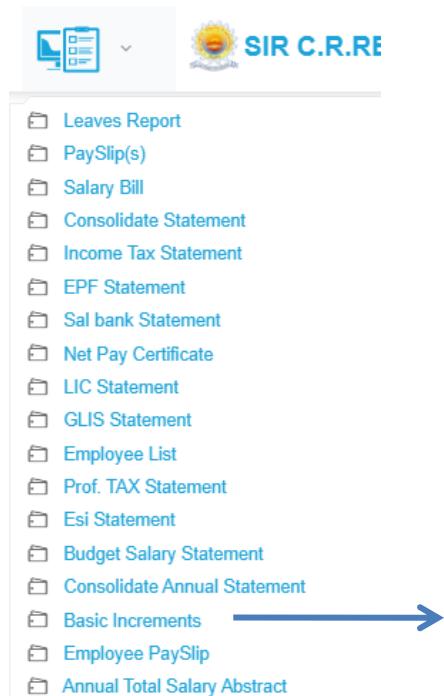
The screenshot shows the main menu on the left with various report options like Leaves Report, PaySlip(s), Salary Bill, etc. A blue arrow points from the 'EPF Statement' option in the menu to the corresponding report window on the right.

SALARY BILL

Work Mode	Department	Month & Year
TEACHING	IT	

Main Report

This report section is currently empty, indicated by a large gray area.



The screenshot shows the main menu on the left with various report options like Leaves Report, PaySlip(s), Salary Bill, etc. A blue arrow points from the 'EPF Statement' option in the menu to the corresponding report window on the right.

EPF REPORT

SIR C.R.REDDY COLLEGE OF ENGINEERING Vatturu,Eluru-534007,Eluru Dist. A.P. Staff EPF subscription for the month of							Page 1 of 1
Sl.No.	EPFN No	Name of the Employee	PAY + DA	Employee Share 12.00%	Employer Share 3.67%	Pension Fund 0.33%	Total
1			0.00	0	0	0	0.00
Grand Totals :							0.00

Main Report

This report section displays the EPF report for the college, including the college name, location, and staff EPF subscription details for the month.

ACCOUNTING

- Creation of Budget heads
- Grants management and Budget
- Copayment heads
- Payments/Vouchers
- Day book
- Trail Balance
- Account Heads, Income and Expenditure, customized Trail Balance, Ledger Head wise.... Etc

The diagram illustrates the DBS ERP Accounting module structure. On the left, a vertical sidebar menu lists: DBS ERP, Accounts, Payment Heads, Payment, Modify Payment, Budget Heads, and Budget. Arrows point from the 'Payment Heads' and 'Payment' menu items to the 'Payment Head Master' window. Arrows point from the 'Payment' and 'Budget Heads' menu items to the 'Payments' window. A blue arrow points from the 'Edit Payments' window back down towards the 'Budget Heads' menu item.

Payment Head Master

Short Name	Payment Head Name
Head Order	Budget Head
Save Cancel	

Payments

Voucher Number	Date
Name of Payee	Head Of Account
From Account No.	Amount
Payment Type	Payment Mode
Cheque No.	Cheque Clearance Date
Purpose	Remark
Save Reprint Cancel	

Edit Payments

Voucher Number	Date
Name of Payee	Head Of Account
From Account No.	Amount
Payment Type	Payment Mode
Cheque No.	Cheque Clearance Date
Purpose	Remark
Save Cancel	

The Accounting is a module that is Very Helpful to Manage the Details Of Every Account Sheet

The screenshot shows a software application window. At the top left is a logo consisting of a blue square with a white document icon and a downward arrow. Next to it is another logo featuring a sun-like emblem above the letters 'SIR C.'. Below these are two menu items: 'Payments Report' (highlighted with a blue underline) and 'Budget Balance Sheet'. A large blue arrow points downwards from 'Payments Report' towards a detailed report window. This report window has a light blue header bar with the title 'REIMBURSEMENT OF PETTY EXPENSES REPORT'. Below the header is a table with two rows, 'From Date' and 'To Date', both set to '12-04-2024'. On the right side of the header are 'View' and 'Print' buttons. The main body of the report window is titled 'Main Report' and contains a sub-section for 'SIR C.R.REDDY COLLEGE OF ENGINEERING' with its address 'Vellore,Vellore-534007,Vellore Dist,A.P.'. Below this is a section titled 'REIMBURSEMENT OF PETTY EXPENSES FOR THE PERIOD FROM 12-04-2024 To 12-04-2024'. A table below this section has columns: S.No., Date, Head of Account, Purpose, V.No., Chq.No., and Amount. The first row of the table shows a value of '0' in the S.No. column.

- Payment is a module where you can Get Report Data For Monthly or yearly or when Every you Want

ATTENDANCE

- Attendance is taken in each class and attendance management module of the ERP software effectively performs the task.
- Faculty Time Table Setting
- Provision to allocate Multiple Subjects/multiple Faculty for the same period and class Generating Class Time Table by Consolidating Faculty Time table
- User can make Class/section students into Batches where multiple Subjects Faculty for the same Period
- Period Adjustments (including merging class) to the Substitute Faculty in case of regular faculty is on leave
- Hassle free attendance marking for regular class and adjusted class including merged period
- integration with Biometric based student class attendance solution (optional).
- e-mail/SMS alerts to parents.
- Customized Absentees Reports, Subject & Month wise Absentees, shortage attendance, Faculty analysis.... etc

ATTENDANCE

The screenshot shows the Attendance Management System interface. The sidebar on the left lists the following functions:

- Time Table Settings
- Time Table Adjustments
- Attendance By Staff
- Attendance By Admin
- Timetable Extra Hours
- Batches
- Admin Permissions
- Check Attendance
- Add Attendance
- Batch Delete
- Edit EFromDate
- Modify Attendance
- Daywise Attendance
- Attendance Deletion
- Attendance_LateralEntry
- Stop Attendance Posting

A blue arrow points from the 'Attendance' icon in the sidebar to the 'Time Table' form on the right. The 'Time Table' form has the following fields:

Shift	Shift-1	Programme	Select Programme
Branch		Year & Sem	Select Year & Select Semester
Stream & Section	1	Day & Date	Select Day 12-04-2024
Period Type & Regu	Select Period	Period From & To	Select Period
Department & Subtype	Select Depar	Period(s) Timings	10.00 am
Subject I		Lecturer	

Buttons at the bottom include Save, Cancel, Delete, and ADD. Below the form is a table with columns for Day (Mon, Tue, Wed, Thu, Fri) and Period-I through Period-VIII.

- Time table Settings can be done according to Branch and Section Wise

The screenshot shows the 'Attendance' module interface. On the left, a sidebar lists various attendance-related functions. A blue arrow points from the 'Batches' option in the sidebar to the 'Stream & Section' section of the main form. The main form contains several dropdown menus and input fields for configuring time table settings.

Setting	Value
Shift	Shift-1
Programme	Select Programme
Branch	
Year & Sem	Select Semes
Stream & Section	1
Day	Select Day
Period	
Subject(s)	
Lecturer	
Batch Count	

At the bottom right of the form are two buttons: 'Save' (green) and 'Clear' (red).

- This is the shift wise Time table settings

Attendance

- Time Table Settings
- Time Table Adjustments
- Attendance By Staff
- Attendance By Admin** → Timetable Extra Hours
- Timetable Extra Hours
- Batches
- Admin Permissions
- Check Attendance
- Add Attendance
- Batch Delete
- Edit EFromDate → Student DayToDay Attendance
- Modify Attendance
- Daywise Attendance
- Attendance Deletion
- Attendance_LateralEntry
- Stop Attendance Posting

Timetable Extra Hours

Shift	Select Shift	Programme	Select Programme
Branch	Select Branch	Year & sem	Select Year & Select Semes
Stream & Section	Select Stream	Day	Select Day
Period Type	Select PeriodType	Subject(s)	Select Subject(s)
Lecturer	Select Lecturer	Department	Select Department
Date	DD-MM-YYYY	Period(s) Timings	10.00 am

Save Cancel

Student DayToDay Attendance

RegNo	From Date	To Date	View
-------	-----------	---------	-------------

- Extra House can be statted as staff Request
- Day wise Attendance can be Done According to the Need

The screenshot shows a software application window. On the left, there is a vertical navigation menu with the following items:

- Attendance Report
- TimeTable Report
- Faculty TimeTable
- Period Adjustment
- Period Cancel Report
- Extra Period Report
- Work Report
- Absent List
- Attendance By Percentage
- Attendance Not Posted By Faculty
- Attendance_AbsentList
- SubjectWise Attendance Report
- Add Attendance Report
- Faculty taught subjects

An arrow points from the "Attendance Report" item in the menu to the main report area on the right.

The main report area displays the following information:

ATTENDANCE REPORT

Attendance Type	Programme	BranchName	Faculty	Year	Semester	Section	From Date	To Date
Attendance	B.Tech	05-COMPL	1320- Mandavalli Sathi Ekambareesh Sathi Ekam	II	2	B	01-03-2024	12-04-2024

Main Report

SIR C.R.REDDY COLLEGE OF ENGINEERING
 Vathuru,Ehuru-534007,Ehuru Dist. A.P.
STATEMENT OF ATTENDANCE REPORT
 B.Tech (IV- SEMESTER) COMPUTER SCIENCE AND ENGINEERING SECTION -B
 From :01-03-2024 To: 12-04-2024

Page 1 of 3

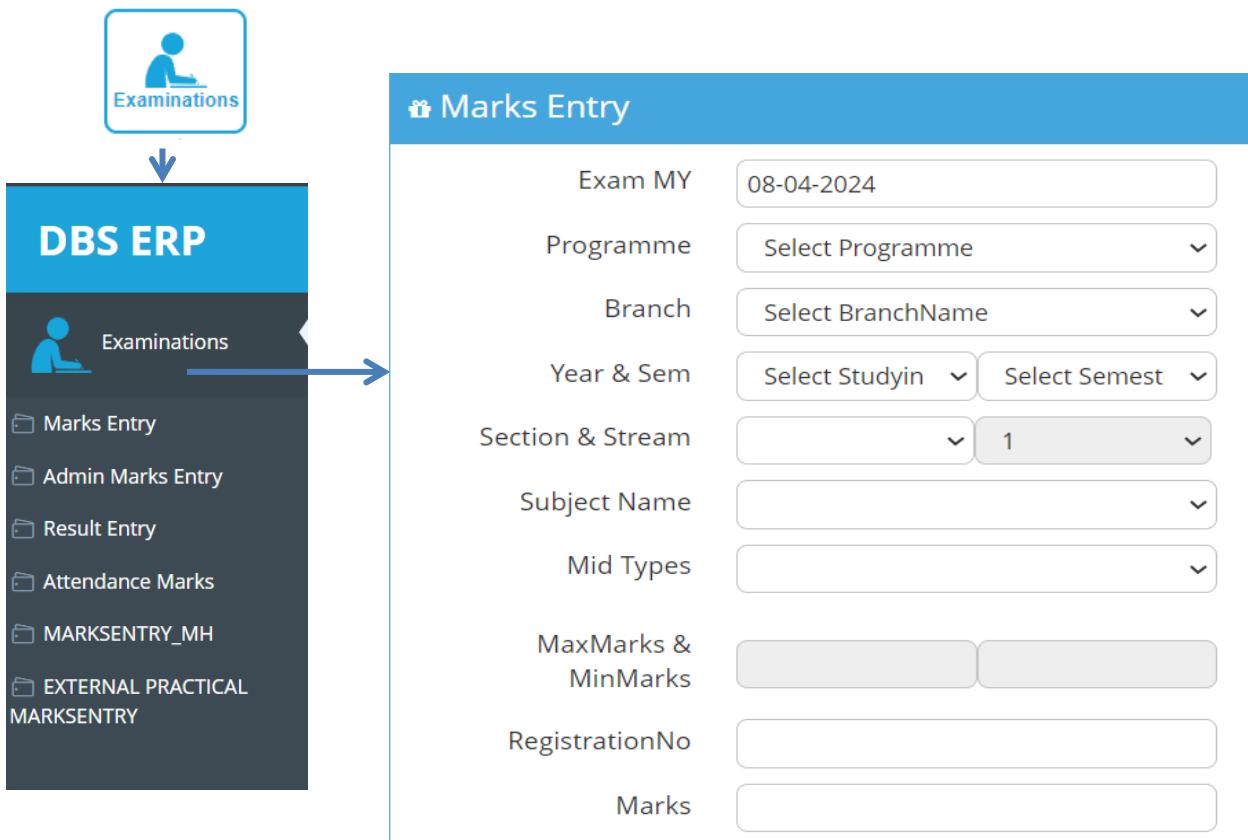
Regd.No.	FCA120 9/10	FCA120 11/11	FCA120 22/22	FCA120 26/26	FCA120 11/12	FCA120 6/6	FCA120 9/9	FCA120 20/20	FCA120 16/20	FCA120 130/136	FCA120 95.59	TOTAL %
22B81A0567	9/10	11/11	22/22	26/26	11/12	6/6	9/9	20/20	16/20	130/136	95.59	
22B81A0568	9/10	11/11	22/22	26/26	11/12	6/6	9/9	20/20	16/20	130/136	95.59	
22B81A0569	3/10	10/11	19/22	24/26	5/12	6/6	6/9	20/20	20/20	113/136	83.09	
22B81A0570	2/10	10/11	16/22	26/26	5/12	6/6	9/9	20/20	16/20	110/136	80.88	
22B81A0571	4/10	11/11	18/22	26/26	5/12	6/6	9/9	20/20	16/20	115/136	84.56	
22B81A0572	1/10	9/11	18/22	26/26	4/12	0/6	6/9	20/20	16/20	100/136	73.53 *	
22B81A0573	4/10	10/11	21/22	26/26	9/12	6/6	9/9	20/20	16/20	121/136	88.97	
22B81A0574	3/10	7/11	19/22	25/26	7/12	3/6	9/9	20/20	16/20	109/136	80.15	
22B81A0575	7/10	11/11	19/22	25/26	11/12	6/6	9/9	20/20	16/20	124/136	91.18	
22B81A0576	2/10	10/11	17/22	25/26	4/12	3/6	9/9	20/20	16/20	106/136	77.94	
22B81A0577	2/10	9/11	15/22	24/26	3/12	0/6	6/9	20/20	16/20	95/136	69.85 *	
22B81A0578	4/10	10/11	18/22	26/26	6/12	0/6	6/9	20/20	20/20	110/136	80.88	
22B81A0579	2/10	9/11	17/22	22/26	7/12	0/6	6/9	20/20	20/20	103/136	75.74	
22B81A0580	10/10	10/11	22/22	25/26	12/12	6/6	9/9	20/20	20/20	123/136	98.53	

- We Can Get the Daily Attendance Report Section ,Branch wise

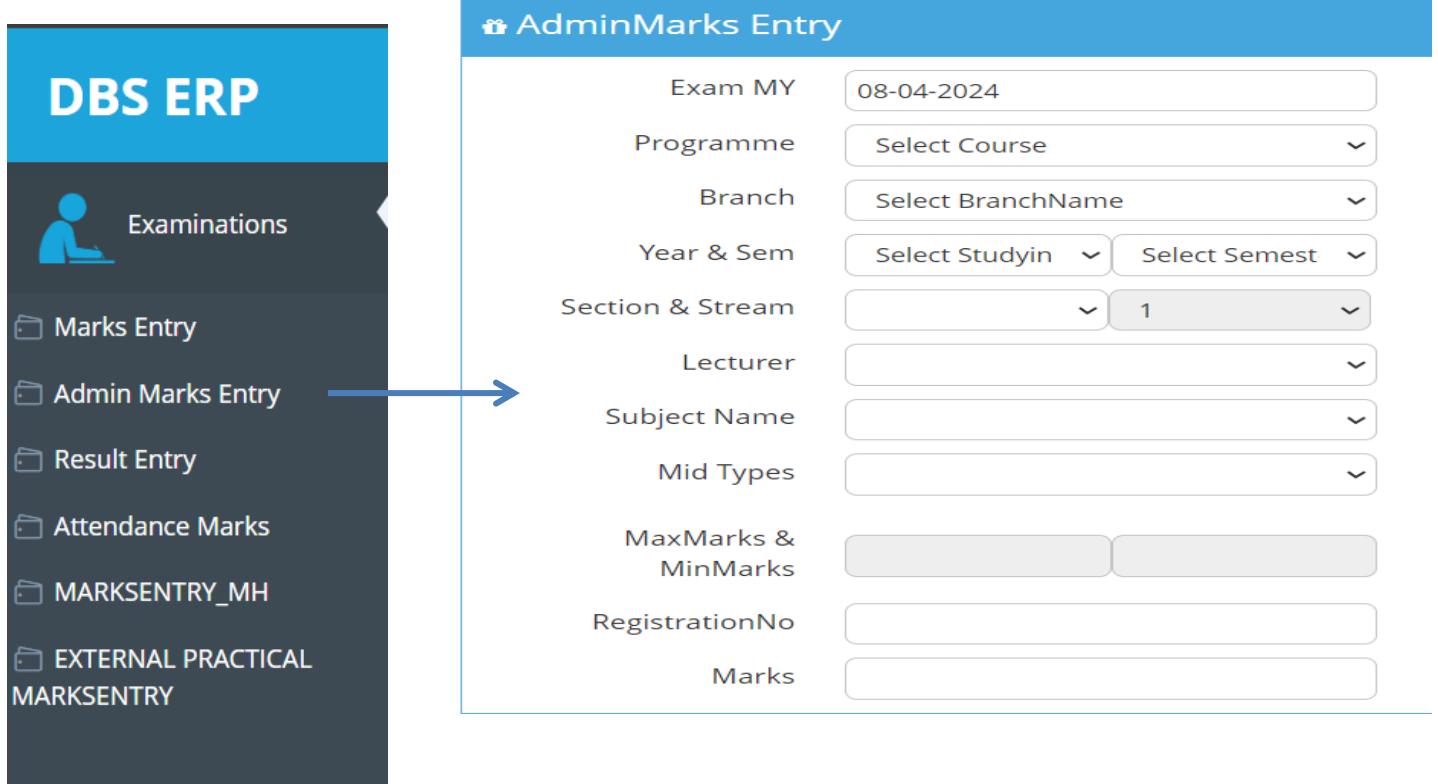
EXAMINATIONS

- Internal Marks Entry with freezing option once posted
- Admin /HOD internal Marks Entry with extended right to change the marks posted by Faculty
- Calculating final internal marks in Customised manner
- Enhanced speedy result
- Eliminate errors due to manual process
- Provide security measure to check result
- Faculty & subject wise Performance, Performance analysis (class, batch and course wise), Graphic al representations... etc

EXAMINATIONS



- Marks Entry is a section used to Enter the Internal Marks of the of
Every Internal and Lab Marks



- Admin Marks Entry is the section used only by the Admin to Modify the Marks if there any corrections

The screenshot displays the DBS ERP application interface. On the left, a vertical sidebar menu lists several options: Examinations, Marks Entry, Admin Marks Entry, Result Entry, Attendance Marks, MARKSENTRY_MH, and EXTERNAL PRACTICAL MARKSENTRY. A blue arrow points from the 'Result Entry' menu item towards the main content area. The main content area is titled 'Result Entry' and contains a form with the following fields:

Exam MY	<input type="text"/>	
Programme	<input type="text"/> Select Course	
Branch	<input type="text"/> Select BranchName	
Year & Sem	<input type="text"/> Select Studyin	<input type="text"/> Select Semest
Section & Stream	<input type="text"/>	<input type="text"/> Select Stream
Lecturer	<input type="text"/> Select Employee	
Subject Name	<input type="text"/>	
Subject MaxMarks & MinMarks	<input type="text"/>	
RegistrationNo	<input type="text"/>	
Marks & Grade	<input type="text"/>	
SGPA & CGPA	<input type="text"/>	

- Admin Marks Entry is the section used only by the Admin to Modify the Marks if there any corrections

The screenshot displays a software interface for generating reports. On the left, a sidebar lists various report categories such as Internal Marks, Subject Wise CIE, Final Consolidated Internal Marks, and AccyrPerformance. Two main report selection windows are shown on the right:

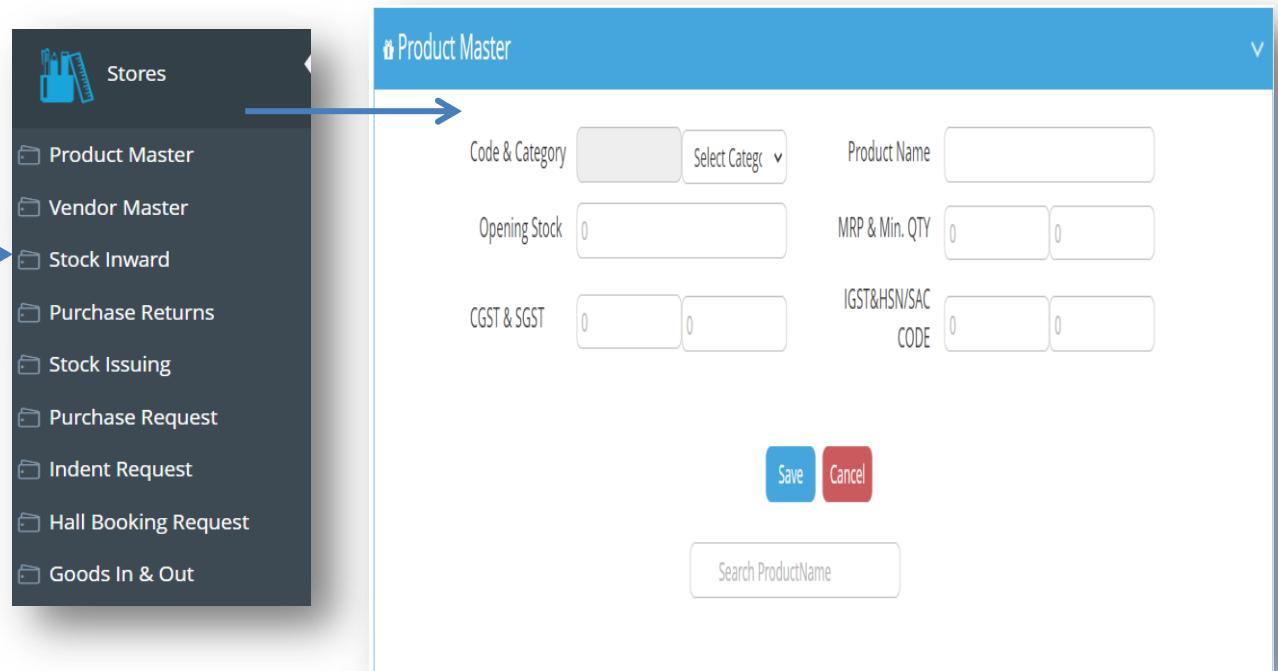
- INTERNAL MARKS REPORT UG**: This window allows users to select parameters like Programme, BranchName, Year, Semester, Section, Report Type, and Subject.
- CONSOLIDATED INTERNAL MARKS REPORTS**: This window adds more detailed filters including Regulation, Mode of Exam, and Select Details, along with 'View' and 'ExcelExport' buttons.

- Here in Reports you can get the Reports For the Every Module Mentioned by giving the Required Data

STORES

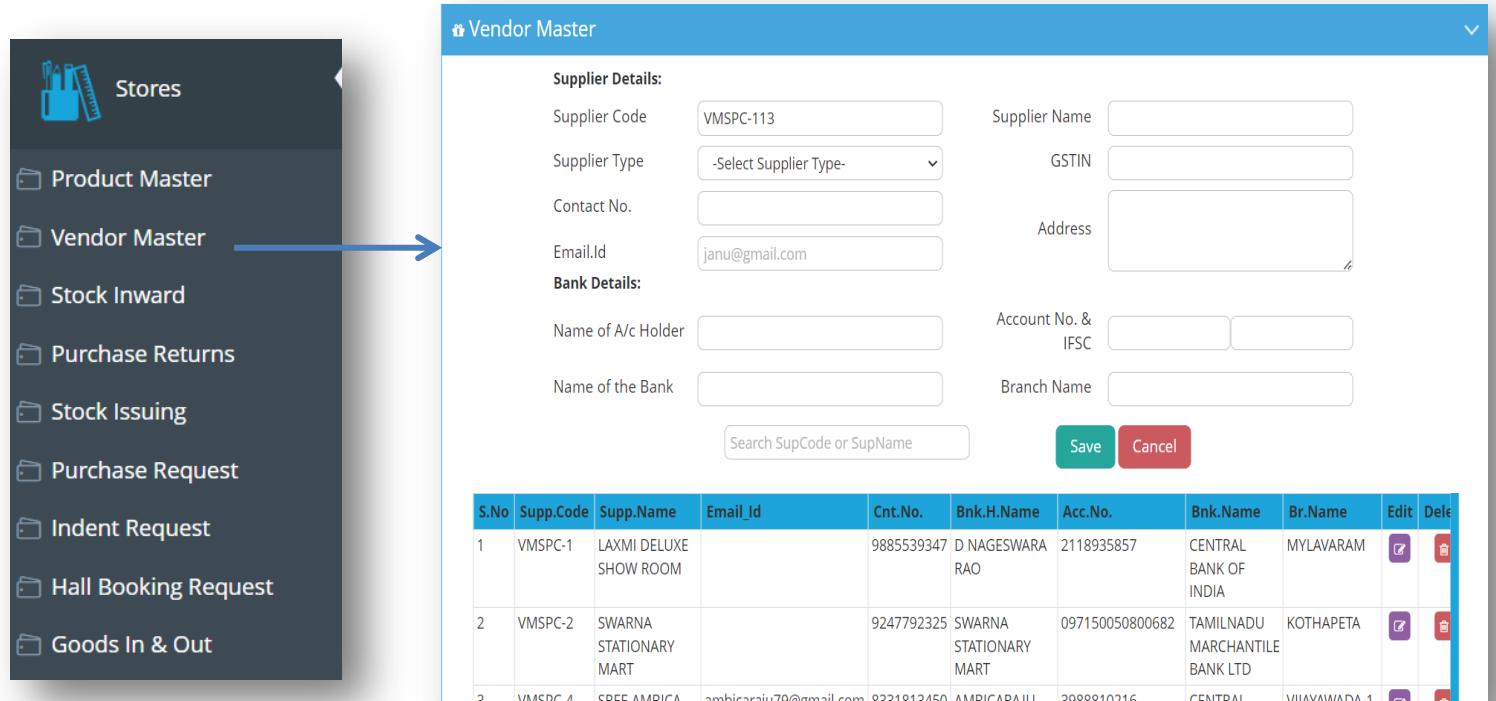
- Stock list, Stock ID generation
- Category / department wise
- Supplier's details
- Day to day updates
- Purchase list and Issue list
- Stock availability
- Purchase request
- Purchase Order generation
- Stock distribution
- Stock item tracking
- Alert to notify shortage of stock Suppliers, Products with Catalogue ID s, Purchase reports, issue Reports, Stock Available

STORES



- Stores is a Very usable module to Store the Data of the Items list and the bills

STORES



- In this Forms you can Save the Details of the Vendor Will all the details Required

The screenshot shows a software application window for 'SIR C.R.R.' (Sir C.R. Reddy College of Engineering). The top bar includes icons for file operations and the college logo. A vertical sidebar on the left lists several menu items: 'Vendor Details', 'Stock Inward', 'Stock Returns', 'Stock Outward', and 'Goods In And Out'. A large blue downward arrow points from the top right towards the main report area. The main area is titled 'VENDOR DETAILS' and contains a sub-section titled 'VENDOR DETAILS REPORT'. This report section features a header with the college's name and address, followed by a table with five columns: 'SupCode SupName', 'Supp.Address', 'HolderName & Acc.No.', 'Bank Name & Branch Name', and 'IFSC Code'. The table currently has one row with empty fields.

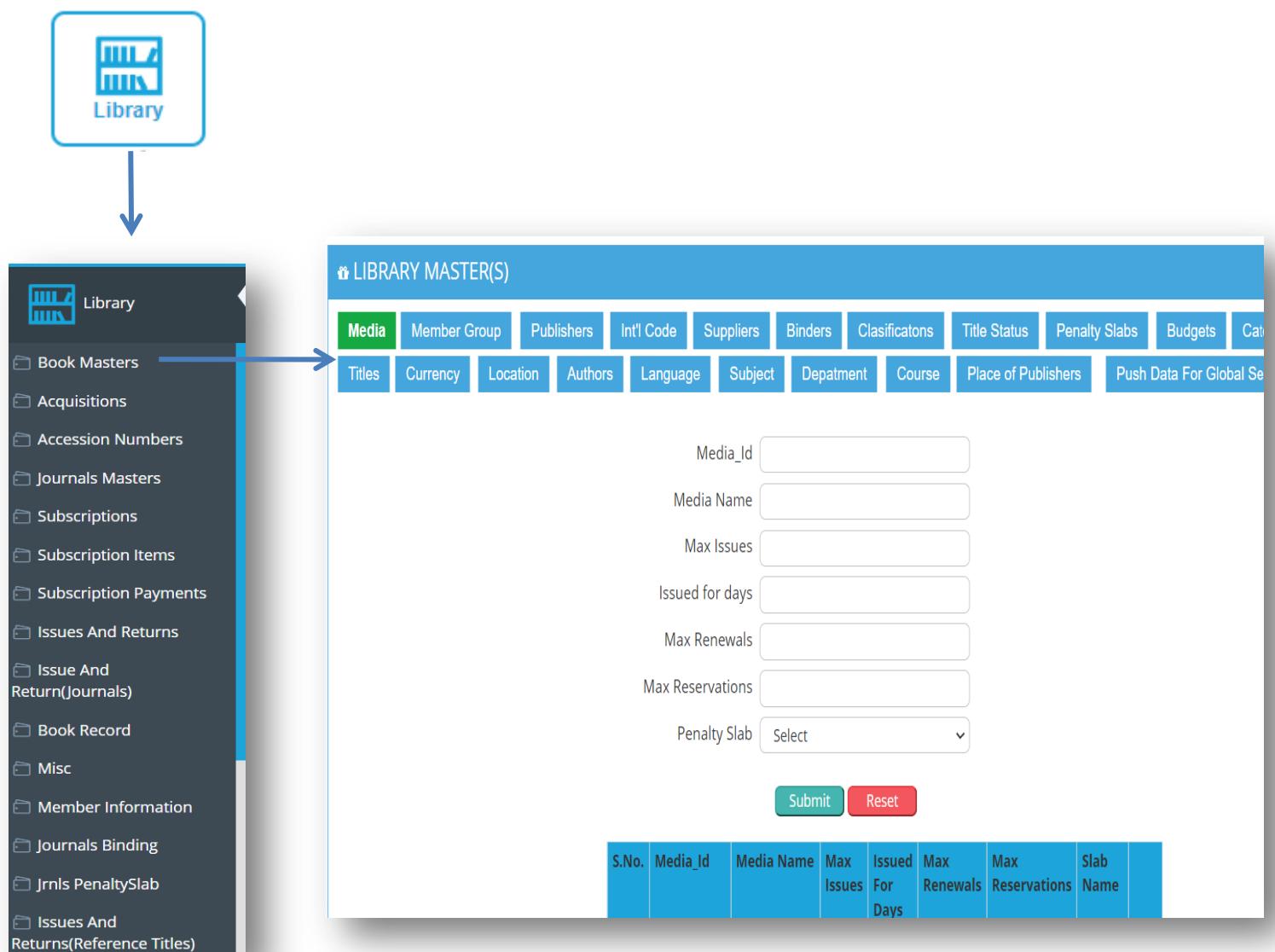
- Stock Inward are used to know how much the actual Stock mentioned

LIBRARY

- Ordering / receiving
- Classifying /indexing
- Circulation of books
- Subject wise Tracking With and with out holdings
- Multi-user interface
- Book purchase management
- Accession Register maintenance

- Dues can be thoroughly Effected in "Fee Payment"
- Stock Verification
- Overdue notice and Reminders
- Recall notice and Reminders
- Budget Analysis
- Books history, Books issues for Student Faculty, Books returns, Books reports, Penalty details.... etc

LIBRARY



Library

- Book Masters
- Acquisitions
- Accession Numbers
- Journals Masters
- Subscriptions
- Subscription Items
- Subscription Payments
- Issues And Returns
- Issue And Return(Journals)
- Book Record
- Misc
- Member Information
- Journals Binding
- Jrnls PenaltySlab
- Issues And Returns(Reference Titles)

ACQUISITION

Indents Purchase Order Goods Receipt Note Invoices

Indent.ID*	Indent Date*																
Member*	Select Member																
Supplier	Select SupplierName																
Remarks																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Item Id</th> <th>Description</th> <th>Quantity</th> <th>Price</th> <th>Required By</th> <th>Publisher</th> <th>Author</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>DD-MM-YYYY</td> <td>Select Publisher</td> <td>Select Author</td> </tr> </tbody> </table>		S.No	Item Id	Description	Quantity	Price	Required By	Publisher	Author				0	0	DD-MM-YYYY	Select Publisher	Select Author
S.No	Item Id	Description	Quantity	Price	Required By	Publisher	Author										
			0	0	DD-MM-YYYY	Select Publisher	Select Author										
<input type="button" value="Save"/> <input type="button" value="Cancel"/>																	

➤ save the information for every book.

CRR ERP

Library

- Issues And Returns
- Issue And Return(Journals)
- Book Record
- Misc
- Member Information
- Journals Binding
- Jrnls PenaltySlab
- Issues And Returns(Reference Titles)
- Damaged List
- Binding Transactions
- Global Search
- No Dues Entry

Book Search by

Acc. No Title Author Subject Department Status Acc.No History

10036-computing and intelligence systems proceedings of the silver jubilee workshop

S.No	Media	Acc. No.	Book Title	Author	Joint Author	Publisher	Status
1	B	7909	10036-computing and intelligence systems proceedings of the silver jubilee workshop on computing and intel	10027-keerthis	s	9483-tmh	Available

- You can also check and verify the stock of the books

The screenshot shows the CRR ERP application. On the left, a sidebar menu lists various library functions: Library, Issues And Returns, Issue And Return(Journals), Book Record, Misc, Member Information, Journals Binding, Jrnls PenaltySlab, Issues And Returns(Reference Titles), Damaged List, Binding Transactions, Global Search, and No Dues Entry. A blue arrow points from the 'Misc' menu item to the main content area. The main content area is titled 'Stock Verification'. It features four tabs at the top: 'Single Accession' (highlighted in green), 'Multiple Accessions', 'Binding Transactions', and 'View Catalog'. Below the tabs, there are several input fields: 'Media' dropdown set to 'BOOK [B]', 'Accession No' input field, 'Title' input field, 'Author' input field, 'Category' input field, 'Place' input field, 'Publisher' input field, 'Location' input field, 'Pages' input field, 'Volume' input field, 'Year' input field, 'Edition' input field, and 'Classification No' input field. At the bottom right are three buttons: 'Submit' (green), 'Reset' (red), and 'Delete' (red).

- You can save the Book Details by number Author and Department

CRR ERP



Library

Member Information

Journals Binding

Jrnls PenaltySlab

Issues And Returns(Reference Titles)

Damaged List

Binding Transactions

Global Search

No Dues Entry

Library_MainEntrance

DigitalBlock

In & Out logStatus

Accession Numbers
FRM_TO

Memberwise Accession Damaged List & Library Amount Collection

Memberwise Accession Damaged List

Library Amount Collection

Member

Media

Accession

Issued & Return Date

Checked By & Verified By

Informed Date & Informed By

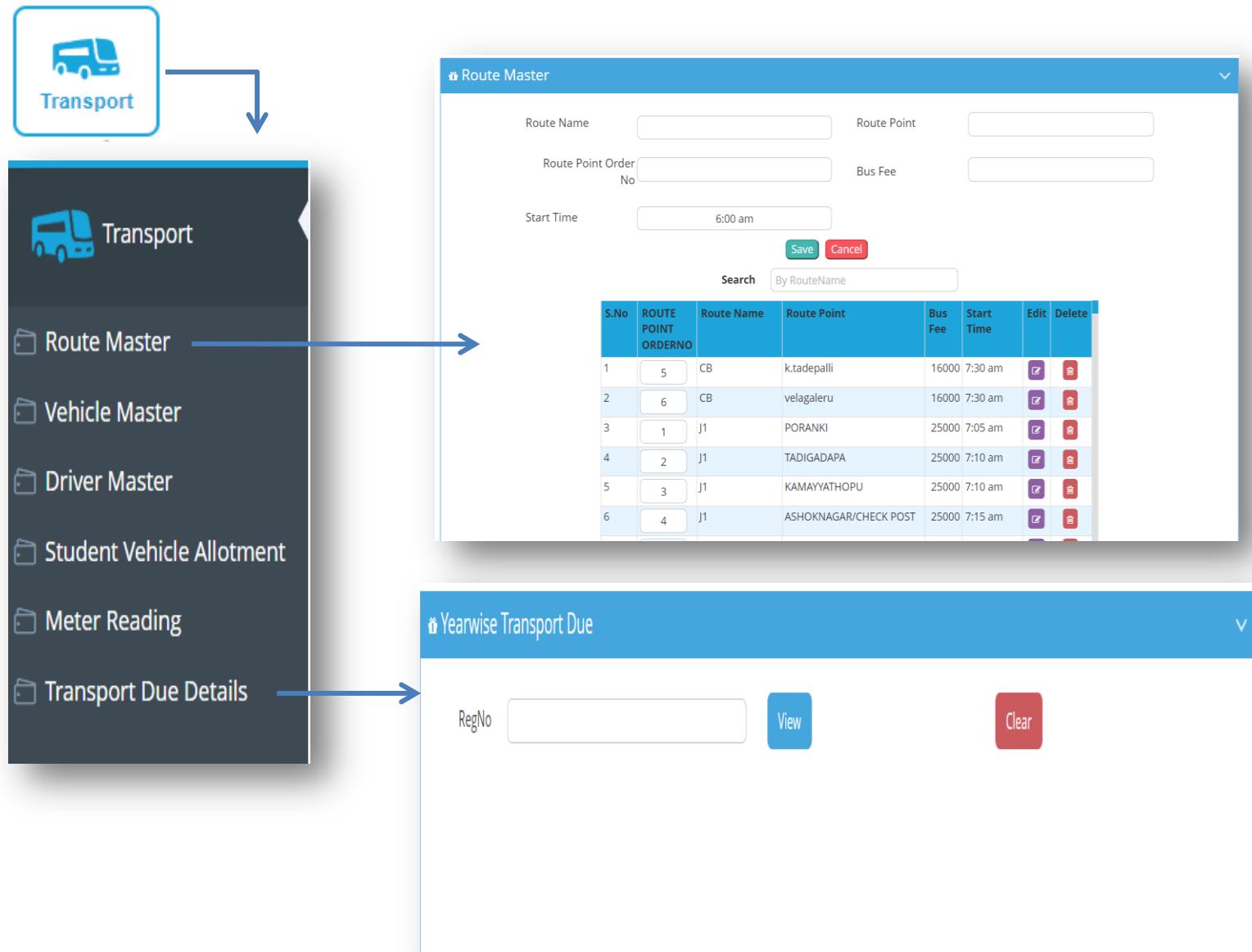
Reason

 Search

S.No	MEMBER ID	MemberName	ACCESSION	ISSUED DATE	RETURN DATE	REASON	Title	Author	Publisher	Edition	IntimationDate
------	-----------	------------	-----------	-------------	-------------	--------	-------	--------	-----------	---------	----------------

- Save the list of damaged books for record-keeping purposes, identifying those responsible for damaging the books.

TRANSPORTATION



- This help to set the Route map and fee for the Root
- We can View the Due details of the Student

STUDENTS VEHICLE ALLOTMENT REPORT

Route Name	Academic Year
SELECT ROUTE NAME	Select Academic Year

VECHICLE DRIVER MASTER

Main Report

SIR C.R.REDDY COLLEGE OF ENGINEERING Vaturu,Eluru-534007,Eluru Dist. A.P. DRIVER DETAILS REPORT					
Sl.No.	Driver Name & Contact.No.	Doj	Licence No	Lic.Exp.Date / No.of.Yrs.Exp	Reff.Name & Contact.No.
0					

PRINCIPAL

View **Export** **Print**

Vehicle Allovement

Driver Master

Meter Readings

Route Master

Vehicle Details

Transport Dues

Student Bus Identity Card

Routewise Transportfeedue

- students have been assigned or allocated to specific vehicles for transportation purposes

DISCIPLINE

Discipline

DBS ERP

Student History

Grievance Master

Grievance Settings

Grievance Registration

Students Login Control

STUDENT PROGRESS Print

Reg.No.

Parent's Mobile 

Year & Sem

Student's Mobile

The student shall verify the results and grade secured for the course with the result sheet declared by the Examination Section. If there is any discrepancy noted in the grades secured, SGPA, CGPA, backlogs etc., should be brought to the notice of Controller of Examinations immediately for rectification

Grievance Settings

Select Grievance	Select Receiver1	Select Receiver2
Select Grievance	Authorized Person/Admin	Select Employee
Select Receiver3	Select Receiver4	Select Receiver5
Select Employee	Select Employee	Select Employee

Submit **Cancel**

- user can view all the details of student at once and one click
- Student internal and external marks and performance

DBS ERP

- Discipline
- Student History
- Grievance Master
- Grievance Settings
- Grievance Registration
- Students Login Control

Grievance Registration

Employee Id: T645 Employee Name: Dr.DBS
 Designation: Professor & HOD Department: 100-CSE
 Grievance:
 Grievance Description:

Grievance Requests

Blocking Registrations

NOTE : RED COLOUR INDICATES LOGINS BLOCK

S.No	Reg.No	Std Name	Action
1	20761A0501	AKUTHOTA KUMARSAI	<input checked="" type="checkbox"/>
2	20761A0502	ALLA NIKHIL	<input checked="" type="checkbox"/>
3	20761A0503	ANGIDI KRISHNA SAI	<input checked="" type="checkbox"/>
4	20761A0504	ARE SANTHOSH	<input checked="" type="checkbox"/>
5	20761A0505	AVANAPU JAI KRISHNA	<input checked="" type="checkbox"/>
6	20761A0506	BELLAMKONDA CCHANDUH	<input checked="" type="checkbox"/>
7	20761A0507	BODDU JAHNAVI	<input checked="" type="checkbox"/>
8	20761A0508	BONTHU PAVAN GANESH	<input checked="" type="checkbox"/>
9	20761A0509	BYRAPUNENI DURGA ANJANEYULU	<input checked="" type="checkbox"/>
10	20761A0510	CHARITHA SAI THIVARI	<input checked="" type="checkbox"/>
11	20761A0511	DASA TEJA SRI	<input checked="" type="checkbox"/>
12	20761A0512	DEVANDLA YASWANTH	<input checked="" type="checkbox"/>
13	20761A0513	DIGUMARTHI GOWTHAM	<input checked="" type="checkbox"/>

Programme: 01-B.Tech Branch: 05-COMPUTER Sci Year&Sem: Select Select Section:

Save Reset



Faculty FeedBack

Programme: Select Course
Year&Sem: Select Studying
Feedback: Select FeedBar

From Date: 08-04-2024
To Date: 08-04-2024

Save Cancel

Search By Date / Course / Branch

Course	Studying Year	Semester	Feedback	From Date	To Date
01 B.Tech	4	1	2	23-11-2022	03-12-2022
01 B.Tech	3	1	2	06-12-2022	06-12-2022
01 B.Tech	2	1	2	02-01-2023	12-01-2023
01 B.Tech	4	2	1	15-02-2023	07-02-2024
01 B.Tech	4	2	1	15-02-2023	05-02-2025

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Feed Back Master

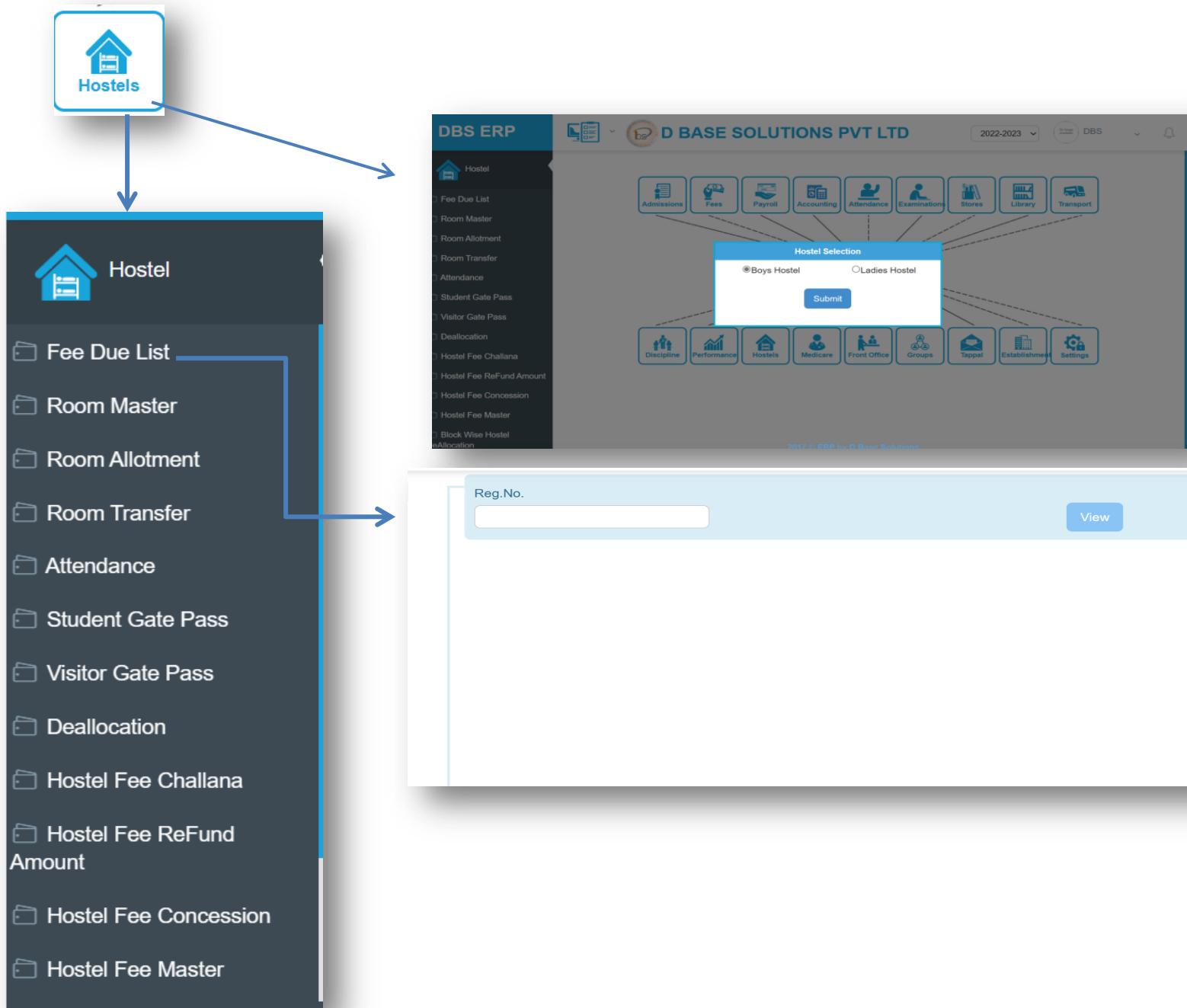
Question Order: Question Type:

Feedback:

Submit Cancel

Qorder	Questions under Theory
1	Teacher coming to the class in time and effective utilization of period
2	Discussion of COs, POs and PSOs in the class room
3	Syllabus coverage as per the lesson plan
4	Conceptual clarity and depth of coverage of topics
5	Utilization of black board/Projector/other teaching aids
6	Clarification of doubts in/outside the class room
7	Correlation of course content to real time applications
8	Conduct of tutorials and review of Assignments
9	Encouraging advanced learners and Assisting slow learners.

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- Visitors management
- Outing record
- Room De-Allocation and Room transfers
- Daily Attendance Register

DBS ERP



SIR C.R.REDI

- [Hostel Fee Dues](#)
- [Hostel Allotment List](#)
- [Hostel De-Allocation List](#)
- [Hostel Beds](#)
- [Students Gate Pass List](#)
- [HostelConcessionFee](#)
- [Hostel FeeRefund Fee](#)
- [HostelDailyFee](#)
- [HostelRoomMaster](#)
- [HostelRoomTransfer](#)
- [Hostel DFCR](#)
- [Hostel Year wise Fee Pending](#)
- [Test](#)
- [Hostel Occupancy](#)

HOSTEL FEE DUES

Academic Year	Programme	BranchName	Year	Block Wise	Mode of Admission
2023-2024	01-B.Tech	05-COMPUTER SCIENCE	I		management

Main Report

SIR C.R.REDDY COLLEGE OF ENGINEERING
Vaturu,Eluru-534007,Eluru Dist. A.P.
HOSTEL FEE DUE LIST,2023-2024

Date :12/04/2024

S.No	Regd.No.	Student Details	Fee	Paid	Refund Amt	Concession Amt	Due
0							

BLOCK NAME :

Total:
Grandtotal:

ABSTRACT

[SYEAR](#) [Fee Details](#)

- process of reviewing records or accounts to identify any unpaid or overdue hostel fees that students are required to pay

- Hostel Fee Dues
- Hostel Allotment List
- Hostel De-Allocation List
- Hostel Beds
- Students Gate Pass List
- HostelConcessionFee
- Hostel FeeRefund Fee
- HostelDailyFee
- HostelRoomMaster
- HostelRoomTransfer
- Hostel DFCR
- Hostel Year wise Fee Pending
- Test
- Hostel Occupancy

View Print ExcelExport

HOSTEL BED DETAILS REPORT

Block Name	Room Name	Report
LLRBH	F01	Bed Allocated Details

Main Report

	D BASE SOLUTIONS PRIVATE LIMITED D.No. 16-58/33, Sri Sairam nagar,Hanuman Nagar, BOYS HOSTEL BED DETAILS <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Bed No.</th> <th>Bed Status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Allotted</td> </tr> <tr> <td>3</td> <td>Allotted</td> </tr> <tr> <td>4</td> <td>Allotted</td> </tr> <tr> <td>2</td> <td>Allotted</td> </tr> </tbody> </table>	Bed No.	Bed Status	1	Allotted	3	Allotted	4	Allotted	2	Allotted
Bed No.	Bed Status										
1	Allotted										
3	Allotted										
4	Allotted										
2	Allotted										

View Print ExcelExport

HOSTEL FEE DUES REPORT

Academic Year	Programme	BranchName	Year	Section
2022-2023	B.Tech	05-COMPUTER SCIENCE AI	III	A

Main Report

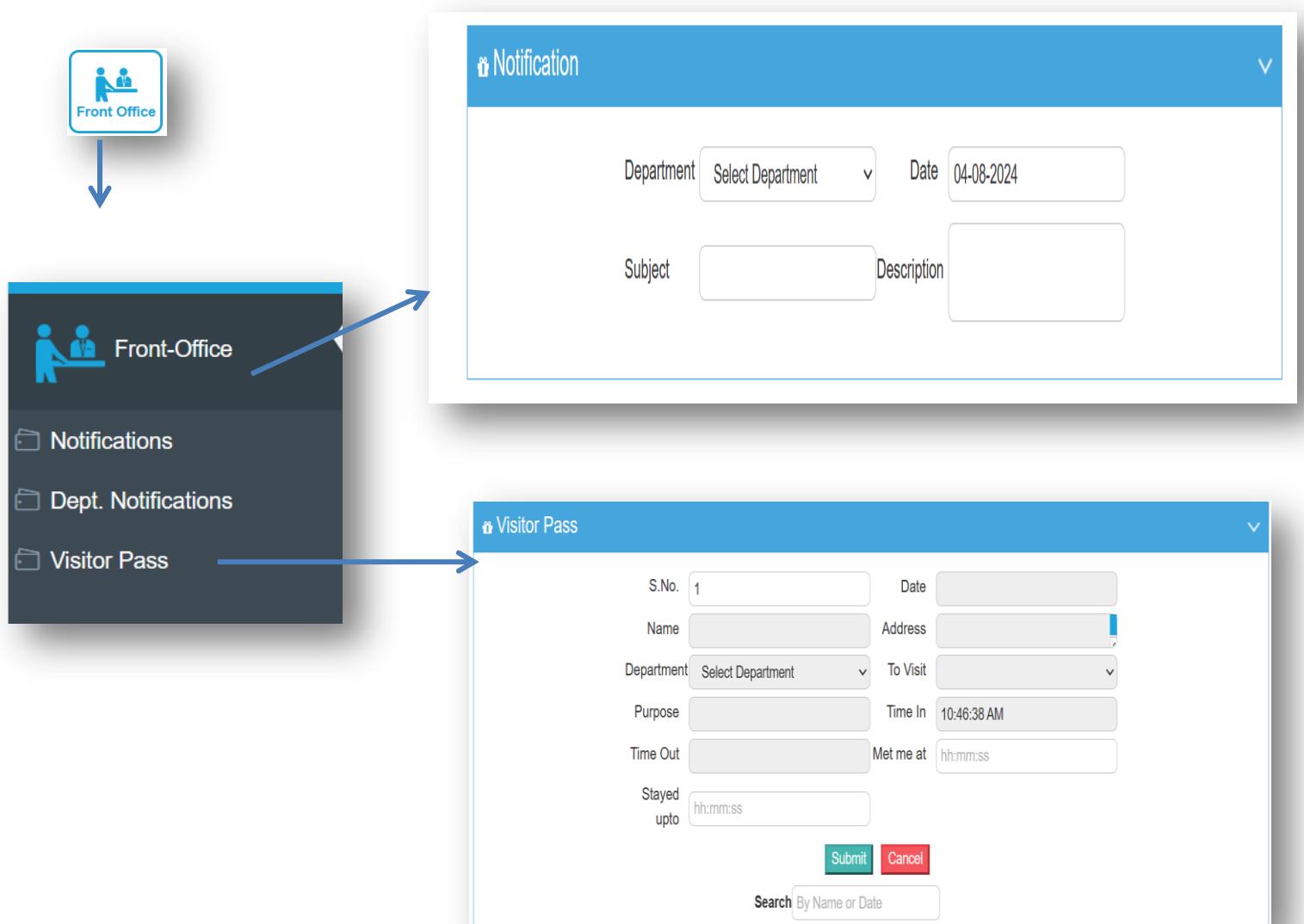
	D BASE SOLUTIONS PRIVATE LIMITED D.No. 16-58/33, Sri Sairam nagar,Hanuman Nagar, HOSTEL YEAR WISE PENDING FEE DUE LIST .2022-2023 <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Regd.No.</th> <th>Student Name</th> <th>Course/ branch/yr</th> <th>3</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>20761A0505</td> <td>AVANAPU JAI KRISHNA</td> <td>B.Tech - CSE - 3</td> <td>32000</td> <td>32000</td> </tr> <tr> <td>20761A0508</td> <td>BONTHU PAVAN GANESH</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> <tr> <td>20761A0512</td> <td>DEVANDLA YASWANTH</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> <tr> <td>20761A0515</td> <td>GADDAGUNTA VASAVI</td> <td>B.Tech - CSE - 3</td> <td>30000</td> <td>30000</td> </tr> <tr> <td>20761A0519</td> <td>GUNDI NARENDRA KUMAR</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> <tr> <td>20761A0520</td> <td>GURRAM NAGAVARDHAN</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> <tr> <td>20761A0521</td> <td>GUTHIKONDA BHAVANA</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> <tr> <td>20761A0522</td> <td>IDAMAKANTI ASRITHA</td> <td>B.Tech - CSE - 3</td> <td>32500</td> <td>32500</td> </tr> </tbody> </table>	Regd.No.	Student Name	Course/ branch/yr	3	Total	20761A0505	AVANAPU JAI KRISHNA	B.Tech - CSE - 3	32000	32000	20761A0508	BONTHU PAVAN GANESH	B.Tech - CSE - 3	32500	32500	20761A0512	DEVANDLA YASWANTH	B.Tech - CSE - 3	32500	32500	20761A0515	GADDAGUNTA VASAVI	B.Tech - CSE - 3	30000	30000	20761A0519	GUNDI NARENDRA KUMAR	B.Tech - CSE - 3	32500	32500	20761A0520	GURRAM NAGAVARDHAN	B.Tech - CSE - 3	32500	32500	20761A0521	GUTHIKONDA BHAVANA	B.Tech - CSE - 3	32500	32500	20761A0522	IDAMAKANTI ASRITHA	B.Tech - CSE - 3	32500	32500
Regd.No.	Student Name	Course/ branch/yr	3	Total																																										
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20761A0522	IDAMAKANTI ASRITHA	B.Tech - CSE - 3	32500	32500																																										

A data entry form titled "Medicare" with a blue header. The form contains eight fields with labels and corresponding input boxes:

- Student ID / Emp. ID
- Student / Emp. Name
- Student / Emp. Type
- Blood Group
- Address
- Health Issue Date
- Health Condition
- First Aid

A blue arrow points from the "Medi care" button in the mobile app to the "Medicare" form.

- Maintenance of Student/Staff health record with blood Grouping
- Tracking system on student/Staff health condition
- Indent generation for medical equipment



- Posting the notifications at various departments and administration as well
- Provision to attach soft copy of notification
- One touch methodology to Distribute all the notification to Concern Students and staff
- Provision for Students/Staff to send their enquiry to concern authority
- Expert Structure for appropriate reactions to all enquiries

The diagram illustrates the user flow. It starts with a 'Groups' icon in a blue rounded rectangle. A downward arrow leads to a dark blue sidebar titled 'People's Connect'. Inside the sidebar are three items: 'Alumni Registration' (with a blue arrow pointing to the right), 'Blog', and another partially visible item. From the 'Alumni Registration' item, a blue arrow points to the right, leading to a large 'Alumni Registration' form.

Alumni Registration

The information provided will be kept confidential

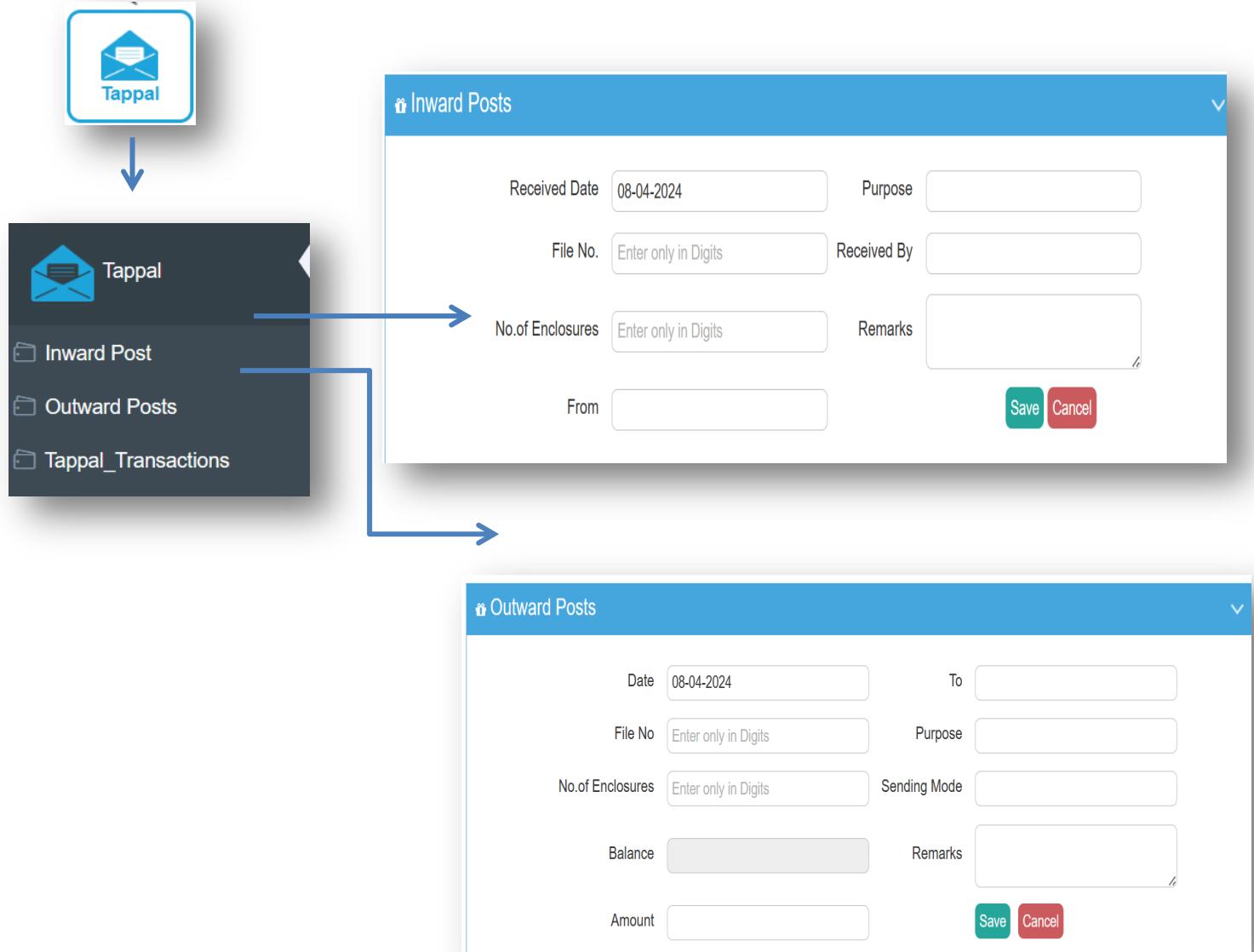
Registration No.*	<input type="text"/>
Degree	Select Course
Branch	<input type="text"/>
Year of Joining	Select Year
Batch	<input type="text"/>
<input type="button" value="No file sel..."/> <input type="button" value="Capture"/>	

PERSONAL DETAILS

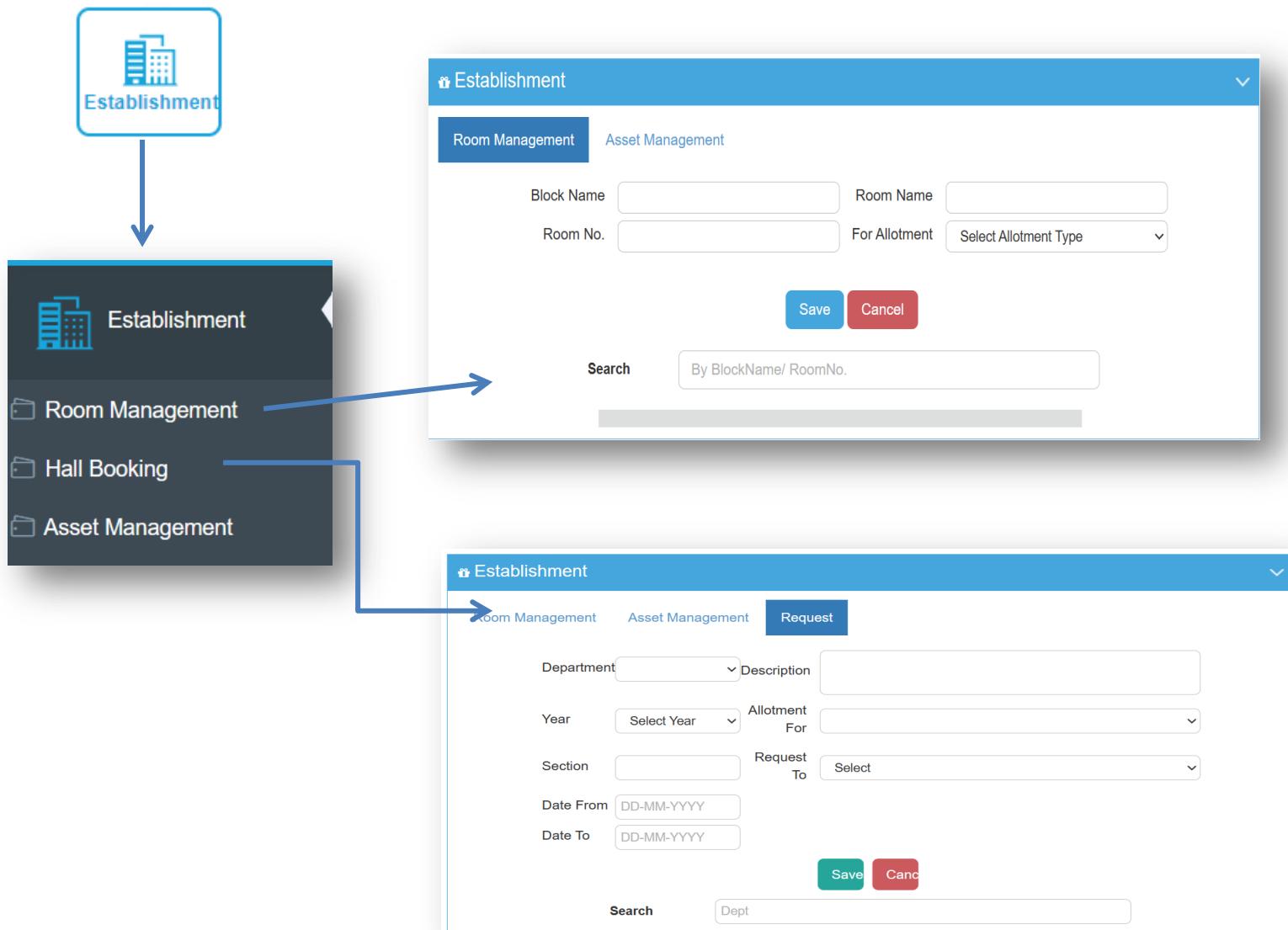
First Name	<input type="text"/>	Last Name	<input type="text"/>
Mobile Number	<input type="text"/>	Email	<input type="text"/>
Address	<input type="text"/>	Country	<input type="text"/>

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- Alumni Registration and sending request to authority's approval
- Easiest way to stay connected with your alumni.
- Create the whole alumni database with a simple mouse click, or facility to sign up alumni by themselves.
- Keep up an archive of individual and details of your alumni.



- INWARD POST
- OUTWARD POST
- TAPPAL TRANSACTIONS



- Academic year
- Departments, Programm, Branches
- Faculty, Period settings, Registration number generation,
- User groups user access, Special access



- Academic year
- Departments, Programmer, Branches
- Faculty, Period settings, Registration number generation,
- User groups user access, Special access

 **Settings**

-  **SMS Settings**
-  **User Groups**
-  **User Access**
-  **Special Access**
-  **Form Registration**
-  **Send SMS Online**
-  **FeedBack**
-  **Exam Mid Master**
-  **Learning Methods Master**
-  **DB Backup**
-  **Holidays**
-  **Reset Password**
-  **Regu Master**

Select Department
Select User Group
Submit

S.No.	Emp ID	Employee Name	Group
1	2018	Dr.D BASE SOLUTIONS (Assistant Professor)	admin
2	MS02	Dr.B.VENKATESWARA REDDY (MEDICAL OFFICER)	User
3	NT001	Mr.TIMMA REDDY. K (Director (Admin))	User
4	NT004	Mr.V.SAMBASIVA RAO. KODATI (Asst.Section Officer)	User
5	NT005	Mr.VENU RADHA MOHAN. KOTAGIRI (Asst.Section Officer)	User
6	NT007	Mr.SETTIPALLI VENKATA RAMA KRISHNA RANGARAO (Asst.Section Officer)	User
7	NT008	Mr.V.V.LAKSHMANA RAO.KOTHA (Senior Assistant)	User
8	NT011	Mr.BHASKARA REDDY. G (Sr.Library Assistant)	User
9	NT012	Mr.BUTCHI REDDY. SINGAREDDY (Senior Assistant)	User

 **Form Registration Master**

Menu Id

Sub Menu Id

Text

Description

Form Type

Navigate URL

Is Active

INTERNAL DATES MASTER

S.No.	Course	Year	Semester	LastDate	DisplayDate	Exammy	Edit
1	B.Tech 01	1	1	17-01-2023	17-01-2023	Descriptive-1	
2	B.Tech 01	1	1	17-01-2023	17-01-2023	ObjectiveMarks- 1	
3	B.Tech 01	1	1	17-01-2023	17-01-2023	Assignment-1	

Student Data Excel Export

Choose File No file chosen

Load DownLoad File Format Save the LoadedData

The image shows a screenshot of a software application interface. On the left is a vertical sidebar with a dark blue background containing various menu items. Two specific items are highlighted with blue arrows pointing to their respective detail pages: 'Internal Dates master' and 'Student Data Upload Through Excell'. The 'Internal Dates master' page displays a table of internal dates for B.Tech students across three rows, with edit icons for each row. The 'Student Data Excel Export' page shows fields for choosing a file and options to load or download a file format, with a large orange and blue progress bar at the bottom.

THANK YOU !!