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| 1. **- ITEM MASTER** |

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| **GROUP NAME** | **MODEL NAME** |
| **ITEM NAME** | **ITEM CODE** |
| **CUSTOMER** | **MATERIAL** |
| **UNIT-PCS/KG/ ETC** | **BOM √** |

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| **INSPECTION CRICITAL MESURMENT** |

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| **DETAILS TO BE FILLED** |

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| **PRODUCT PROCESS DETAILS** |

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| **DETAILS TO BE FILLED** |

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| **DRAWING DETAILS** |

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| **REVISION / DRAWING NUMBER** |
| **REVISION DATE / BROWSE** |

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| **2 - BOM AUTHORIZATION** |

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| **PATR NO** |
| **PART NAME** |
| **AUTHORIZE BOM**   |  | | --- | | **√** | |

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| **3 - PRODUCT TAX MAPING** |

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| **ITEM CODE** |
| **ITEM NUMBER** |
| **DESCRIPTION** |
| **TYPE** |

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| **SAC / HSN CODE** |
| **CGST / SGST / IGST** |

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| **4 - OPENING STOCK MASTER** |

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| **STOCK CATEGARY - UOM** |
| **PART NAME - DONE BY – Opening stock detail** |
| **BATCH NAME** |
| **QUANTITY - RATE - TOTAL** |
| **LOCATION - EXPIRY DATE** |
| **SAVE THE DETAILS .** |

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| **5 - SALES ORDER** |

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| **INVOICE TYPE** | **CUSTOMER PO/DATE** |
| **CUSTOMER NAME** | **UNIT ADDRESS** |
| **TRANSPORTER** | **FREIGHT TYPE** |
| **SO CATEGARY** |  |
| **SALES ORDER DETAILS** |  |
| **PART NO – PART NAME** | **DESCRIPTION** |

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| **HSN - SAC** | **RATE – QTY – UOM** |
| **CREAT PRODUCTION ORDER** | |  | | --- | | **√** | |

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| **MASTER DATA ENTRY** |

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| **CUSTOMER MASTER** |
| **MODEL MASTER** |
| **GROUP MASTER** |
| **TRANSPORT MASTER** |
| **EMPLOYEE MASTER** |
| **EMPLOYEE INFORMATION** |
| **PROCESS MASTER** |
| **MACHINE MASTER** |
| **MACHINE MASTER** |
| **EQUIPMENT MASTER** |
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| **VED MFG** |

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| **6 - ESCORT SHEET** |

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| **VIEW ALL RECORD** | **UNDER PROCESS** |
| **CREAT SHORTAGE** | **SHORTAGE DETAILS** |
| **INWARD TYPE PURCHASE** | **REQUIRED DATA** |
| **STATUS PENDING** | **GO FOR PURCHASE** |
| **√ IN COMBINE** | **CLUB PRN** |
| **NEW PURCHASE REQUISITION** | **REQUIRED BY** |
| **DEPARTMENT** | **PRODUCTION** |

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| **7 – VED MATERIAL** |

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| **PURCHASE ORDER** |

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| **FILL DETAILS** | **ORDER TYPE** |
|  | **PRN WISE / MANUALLY** |
| **PURCHASE ORDER DETAILS** | **PRN SELECTION** |
| **ACCEPTED QTY** | **GET VALUE** |
| **PRN AND QTY –SGST/CGST** | **SAVE / LOGOUT** |

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| **8 – LOGIN -> VED MATERIAL** |

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| **PURCHASE ORDER** |
| **VIEW ALL RECORDS** |
| **PO APPROVE** |
| **PO AUTHORISED & RELEASED** |

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| **9 – LOGIN STORE store123** |

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| **PURCHASE INWARD REGISTER** |

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| **VENDOR NAME** |
| **PO NO -- GET DETAILS** |
| **INWARD BY** |
| **SAVE** |

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| **10 - STORE LOGIN** |
| **INWARD BATCH CREATION** |

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| **LOCATION ---> STORE** |
| **CREAT STOCK**   |  | | --- | | **√** | |
| **FOR QA** |
| **MODIFY** |

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| **11 - STORE LOGIN** |

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| **PURCHASE INWARD REGISTER** |
| **VIEW ALL RECORDS** |
| **INWARD AUTHORIZED** |
| **STATUS COMPLETED REMARK** |
| **MODIFY** |

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| **12 – QAQC LOGIN** |

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| **INCOMING DETAIL INSPECTION** |

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| **VIEW ALL RECORDS** |
| **IDIR SPECIFICATION** |
| **OPERATORS** |
| **GET DETAILS** |
| **IDIR SAMPLE QTY** |
| **TAKE READINGS** |
| **GET READINGS** |
| **STATUS COMPLETE** |

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| **MODIFY / SAVE / LOGOUT** |

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| ***13 – QAQC LOGIN*** |  |

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| **INCOMING DETAIL INSPECTION** |

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| **VIEW ALL RECORDS** |
| **IDIR COMPLETION DETAILS** |
| **FINAL REMARK** |
| **QA REMARK** |
| **COMPLETION DATE** |
| **COMPLETED MODIFY** |

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| **14 – VED MATERIAL LOGIN** |

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| **GIN** |

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| **VIEW ALL RECORDS** |
| **GIN COMPLETION DATE** |
| **PART PURCHASE**  **PART NO IR STATUS** |
| **LOCATION - STORE** |
| **FINALISED GIN** |
| **GIN COMPLETION DETAILS** |
| **COMPLETED** |
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| **15 – VED MATERIAL LOGIN** |
| **PURCHASE INVOICE** |

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| **SELECT VENDOR** |
| **SUPPLIER INVOICE NUMBER** |
| **SUPPLIER INVOICE DATE** |
| **HSN CODE – PARTWISE - PART NO** |
| **GET INWARD DETAILS** |
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| **16 – LOGIN VEDMFG** |

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| **ESCORT SHEET** |

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| **VIEW ALL RECORDS** |
| **SELECT – EDIT** |
| **QTY ISSUED FROM STOCK** |

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| **17 – LOGIN STORE** |

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| **ESCORT SHEET** |

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| **VIEW ALL RECORDS -- EDIT** |
| **MATERIAL REQUEST DETAILS** |
| **ISSUE MATERIAL --> OK MODIFY** |

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| **18 - LOGIN VEDMFG** |

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| **JOB CARD CREATION & MATERIAL ISSUE** |
| **VIEW ALL RECORDS -- EDIT** |
| **JOB CARD CREATION MATERIAL ISSUE** |

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| **JCMI QTY - MODIFY** |

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| **19 - LOGIN VEDMFG -- JOB CARD** |

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| **VIEW ALL RECORDS -- EDIT** |
| **JOB CARD DETAILS** |
| **PROCESS -- INPROCESS** |

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| **20 - *QAQC LOGIN*** |

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| **JOB CARD** |
| **VIEW ALL RECORDS -- EDIT** |
| **STAGE INSPECTION READING** |
| **COMPLETED MODIFY** |

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| **21 - LOGIN VEDMFG** |

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| **ESCORT SHEET** |

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| **JOB CARD** |
| **PROCESS – COMPLETED** |
| **MODIFY** |

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| **22 - VEDMFG** |

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| **JOB CARD** |
| **VIEW ALL RECORDS -- EDIT** |
| **BATCH CREATION – NEW BATCH QTY** |
| **MODIFY** |

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| **23 - VEDMFG** |

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| **JOB CARD** |
| **VIEW ALL RECORDS** |
| **JOB COMPLETION INFORMATION** |
| **STATUS COMPLETED** |
| **BATCH OK QTY -- MODIFY** |
| **24 – VEDQAQC** |

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| **PREDISPATCH INSPECTION REPORT** |
| **VIEW ALL RECORDS -- EDIT** |
| **GET PDIR** |
| **READINGS ACE/REJ/ APPROVED BY** |
| **STATUS – COMPLETION DECISION** |
| **FINAL REMARK** |

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| **25 – ADMIN** |

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| **INVOICE QTY AUTHORIZATION** |
| **CUSTOMER OA NUMBER** |
| **GET DETAILS** |
| **TRANSPORT AUTH QTY** |
| **SAVE** |

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| **26 – ADMIN** |

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| **SALES BILL GENERATION** |
| **INVOICE TYPE AUTHORISED** |
| **CUSTOMER DOC NO** |
| **SALES BILL S GET DETAILS** |

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| **NEW REF- SAVE -- PRINT INVOICE** |