

Jstechno Solution Pvt. Ltd.

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Client Visit Report

Main Module	Sub Module	Any Query?	Responsible Person	Signature
Finance	Journal Voucher			
Finance	Contra			
Finance	Credit Note			
Finance	Debit Note			
Accounts	Multi Payment			
Accounts	Multi Receipt			
Sales	Sales Order			
Sales	Sales Bill			
Sales	Sales Return			
Purchase	Material Request			
Purchase	Material Issue			
Purchase	Material Indent			
Purchase	Purchase Order			
Purchase	GRN			
Purchase	Purchase Bill			
Purchase	Purchase Return			
Purchase	IQC			
Purchase	Payment			
Inventory	Stock Journal			
HR & Payroll	Employee Master			
HR & Payroll	Attendance			
HR & Payroll	Leaves			
HR & Payroll	Salary			
Manufacturing	Work Order			
Manufacturing	Daily Production Without BOM			
Manufacturing	Stock Transfer			
Manufacturing	RMG Inspection Checklist			
Manufacturing	Instrument Checklist			
Manufacturing	BOM (Bill of Materials)			
Manufacturing	Daily Production Mix			
Manufacturing	Daily Production Bulk			
Manufacturing	Daily Production FG			
Manufacturing	Stock Transfer			

Analytics	Pre Analytics - Booking Entry (Auto)			
Analytics	Pre Analytics - Test Review			
Analytics	Pre Analytics - Work Allocation			
Analytics	Analytics - Test Result			
Analytics	Analytics - Approve Test Result			
Analytics	Post Analytics - Result Data Review			
Analytics	Post Analytics - COA Preparation			
Analytics	COA Preparation Print Format (Raw Material, Finish Good COA)			