



Corbis Solutions Pvt (Ltd.)

Corbis Soft ERP for Poultry Breeder Management Industry

Cloud powered integrated ERP software from Corbis Soft help to cater daily needs of any business flow model. It includes complete integration of Weighbridge, Accounts, inventory, Purchase, Production, Sales and Payroll modules. Some of features are

Breeder Work Flow

Flock Settings Shed wise

- ✓ The user will set Initial Settings for Flock I.e. No of Birds, Age, female, male birds, Shed No if any, Pen Wise Flock Division etc.

Daily Progress Activity Record (Farm Wise).

- ✓ After Flocks Defining every Farm Supervisor will have his Username, Password to record daily entries.
 - Birds Mortality
 - Feed Consumption for Both Female and Male Birds.
 - Medicine or Vaccine Consumption Records if any were performed on that day.
 - Production of eggs Records.
 - Eggs Issuance to hatchery.

Hatchery Process

- ✓ At hatch Process System will be integrated to Farms Eggs Issuance and will fetch all the Issued eggs automatically.
- ✓ User will set Hatch Date and Save Eggs Setting.

Hatch Production

- ✓ On Hatch Production User Will Enter detail for A Grade, B Grade, Starter etc. chicks' details so that System can find eggs production ratio automatically.
- ✓ Flock Wise Hatch Process will be recorded which can later on be used for flock wise production percentage.

Chicks Sales Invoice

- ✓ As Hatched Chicks are usually Sold when they are 1 day old or less than that. So, Hatch Batch will be available for selection on Invoice where user can select different customers their vehicles, Box Rate, Delivery Charges etc. A Distribution invoice will be generated and financial impact of each Farm and flock will be recorded accordingly.

Breeder Birds Sales Invoice (Weight).

- ✓ When Flocks are going to end then OLD birds are being sold with their weight for which complete mechanism is given.



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Other Features

- ✓ **Party Wise and Zone Wise Rates and Incentives handling.**
- ✓ **Zone, Station, Sector wise Sales and receivables payables.**
- ✓ **Complete Accounting System**
 - Trial Balance
 - Balance Sheet
 - Account ledger
 - Account ledger with Quantity
 - Income Statement
 - Cash Flow
 - Zone Wise Parties Balance
 - Balance Sheets
 - Parties' data Shifting
 - Aging Payable balance
 - Aging receivable Balance
 - Accounts book (Day book, Cash book, bank book)
 - Zone Wise Parties Balances.

Inventory

Corbis Default inventory system which is four level inventory system. User can manage store wise inventory and stock movement. This module has following main features,

- ✓ Main Group where User can define Raw/Packing/Imported etc.
- ✓ Sub group like Store Materials, Raw Materials macro/Micro, Finished etc.
- ✓ Categories wise Product Registrations.
- ✓ Brand Wise Products grouping.
- ✓ Pack Wise Products Stock Reports.
- ✓ Multiple Store handling for all Raw/Finish/Consumables Categories.
- ✓ Reports
 - Pack Wise/Brand Wise Stock Reports.
 - Products Ledgers.
 - Stock Movement Reports.
 - Product wise Stock Consumption Reports.
 - Stock Adjustment-Opening Reports.
 - Cost Rate wise Stock Reports, etc.



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Purchase

Purchase Cycle

- ✓ Requisition: We Will Create Requisition and it will go for Approval.
- ✓ Purchase Order: Once Requisition is Approved Purchase order will go for approval as well.
- ✓ Inward Gate Pass: Once Purchase Order is Approved Deliveries Against their PO's will be shown.
- ✓ Purchase Invoice: The user will select all pending inwards and will post Purchase invoice Against them.

Other Features

- ✓ Complete Records of Purchase cycles from Requisition to purchase Invoice.
- ✓ Purchase directly at different go downs.
- ✓ Taxation handling on both local and imported purchases.
- ✓ International duties, Freight, document proof handling.
- ✓ Bill wise Payment against any purchases.
 - (a) Reports
 - a) Purchase Register
 - b) Item wise Purchase Detail
 - c) Item wise Purchase Summary
 - d) Party wise Purchase Detail
 - e) Party wise Purchase Summary
 - f) Purchase Payables.
 - g) Pending Purchase Orders.
 - h) Pending Purchase Bills.
 - i) And other default reports which we have in our purchase section

Sales

We also handle Zone, Sector and station as per sales managers, Sales officers and Area Manager. So that later on we can generate reports with this hierarchy as well.

Sales Cycle

- ✓ Sales Orders.
- ✓ Payment Received.
- ✓ Delivery order.



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- ✓ Gate Pass.
- ✓ Sales Invoice.
- ✓ Sales Return.
- ✓ Sales Recovery.
- ✓ Reports
 - Sale Register.
 - Item wise Sale Detail
 - Item wise Sales Summary
 - Party wise Sales Detail
 - Party wise Sales Summary
 - Sales Return Register.
 - Sales Recoveries.
 - Pending Bills reports.
 - Invoices Summary.
 - Area Wise Sales
 - Schemes Policy wise Sales.

Payroll Module

- ✓ Payroll Setup forms i.e., Designations, Departments defining etc.
- ✓ Leaves Defining form.
- ✓ Register Employees.
- ✓ Machine Registration.
- ✓ Attendance load form.
- ✓ Payroll form where salaries are being calculated.
- ✓ Increment form.
- ✓ Advance or loan given to employees.



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- ✓ Basic reports i.e., Daily Attendance, Employees Check in check out, Salary Slips, Leaves Records, Advance or loan reports.
- ✓ Vehicle/Assets Allotment on Register Employee form.
- ✓ Employees Performance chart calculator. Based upon No of presents, leaves duty hours etc.
- ✓ Prominent fund handling at Payroll.
- ✓ Bank Wise Pay order format and we need to post the entries against them.
- ✓ Transfer Employees assets from one to another and keep track of that.

These were the main modules which we are providing with any Poultry Management Sector ERP.