

SOFTWARE PENDING POINTS

SR NO.	ACTIVITIES	REMARKS
STRUCTURAL MODULE		
1	Notification on mail for each stage of activities	
2	By-pass stage at FD / ISR 1) Release for Site dispatch 2) Release for Dispatch note for surface preparation	
3	By-pass stage at Surface Preparation 1) Release for Site dispatch 2) Release for MIO	
4	By-pass stage at MIO 1) Release for Site dispatch 2) Release for FINAL	
5	In Inward Material receiving stage, 1) Add invoice no. 2) Receiving qty maximum can be added compare to PO 3) In format - Rename UOM - PO UOM Main Supplier - Supplier REMOVE - Inspection Offer UOM REMOVE - Heat No Add - Invoice no.	
6	In Inward Material Acceptance, 1) Mandatory Field add 2) Heat number wise Row add for all data 3) Heat number wise rejected qty in kg, Length, nos, width	
7	In stock list, Add Invoice No. column	
8	Drawing revision control (based on revision no.) : Identification by red color Old revision - Data - Keep on hold at the last stage of activity.	
9	Date limitation in Material receiving, Material acceptance, NDT, Painting all	
ADMIN MODULE		
1	Admin dashboard - changes for the summary data	
2	Whole expense of the project store, project invoices, main store costing and salary summary needs to be shown through income vs project expenses with graphical representation	
3	Current month attendance sheet to be shown in daily / attendance list in admin module	
PAYROLL MODULE		
1	Gate pass printing - sticker	
2	ESIC report	
3	Punching machine link with software	
MAIN STORE MODULE		
1	In issue stage : Location / Unit area to be added	
2	Purchase receiving, Purchase return, Issue return, Item ledger, Reorder quantities are required output / download in excel format.	