

## P2P ERP Solution



### Admin User for All System

Product & Product Wise Generic Info  
Raw & Packing Material Information  
Bill of Material Entry - BOM  
RM/PM Lead Time & MOQ Update  
Packaging Material's Specification  
Product & Raw Material Reports  
Bill of Raw Material Report - BOM  
Supplier & Manufacturer Info  
Material Wise Product Information  
And more info...



## Accounts

### General Ledger Accounts

Asset Category & Item Identifier  
Asset Allocation & Transfer  
Asset Sold or Disposal  
Depreciation Process  
Fixed Asset Requirement Entry  
FA Quotation Issue & Receive  
CS Approved  
Work Order & FA Money Indent  
Bill Entry (Money Indent)  
FA GRN & QCN  
Bill Entry & Forward  
Asset Item List  
Depreciation Statement  
RC Wise Depreciation  
Fixed Asset Allocation  
User Wise Fixed Asset  
And more info...

### HRM & Admin

Employee Appointment & Joining  
Confirmation & Promotion Letter  
Employee's Transfer  
Employee Leave Information  
Resignation / Termination  
Employee General Information Reports  
Appoint, Joining, Confirm & Transfer Re  
Leave & Monthly Resignation Report  
Payroll System with Process  
And more info...

### Employee PF System

Member Enrollment & Contribution  
Advance/Loan & Investment  
Member Resignation  
Profit Distribution  
Provident Fund Final Payment  
Money Receipt Print - EPF  
Income Statement - EPF  
Balance Sheet - EPF  
Near Maturity of PF & Gratuity  
And more info...

### Employee Loan Information

Monthly Attendance Process for Salary  
Bonus Process  
Employee Salary Structure  
Employee Salary Certificate & Pay slip  
PF Calculation  
And more info...

### Payroll System

Attendance Process  
Department & Date Wise Info  
Employee Wise Monthly Attendance  
Department Wise Monthly Attendance  
Employee wise Monthly Late Attendance  
Payroll Post-Process Reports  
Payroll Reports  
And more info...



### Commercial & Procurement System

Material Requirement Planning (MRP)  
Validated Source (LC & LPI)  
Block List  
Quotation Issue & CS Statement  
Work Order & LC Indent  
Pre LC & Post LC  
Quotation (Local)  
CS (Local) & CS Approval  
Work Order (Local)  
Delivery & VAT Challan  
Bill Entry & Bill Forward to F & A  
And more info...

### Central Store System

Stock Receive from FGS  
Requisition Entry  
Requisition Wise Product Booking  
Dispatch To Depot  
Automated Distribution System  
Daily VAT Report  
CS Month Closing  
Batch Wise Product List  
Challan & Invoice Report  
Product Wise Batch & Stock Check  
Mushak Reports (VAT & SD Act, 2012)  
And more info...

### Finished Goods Store

Work in Process  
Product Release from Production to QA  
Batch wise Allocation by QA  
Product Dispatch from Production Floor  
FGS Stock Receive and Dispatch  
Sampling Test Report  
Finish Product Release & Transfer  
FGS Work in Process Report  
WIP Production Plan (F&A)  
And more info...

### Warehouse System

RM & PM Receiving Note (MRN)  
RM & PM Receive After Approval  
RM Receive After Approval (Re-Testing)  
Audit Excess Stock Adjust (RM & PM)  
RM & PM - Raw Material Issue  
RM/PM Sample Issue to QC (Reg. Test)  
Delivery & VAT Challan Report  
Return Receive  
Stock Adjustment [Audit]  
Stock Information  
Summarize Material Stock  
Quarantine Stock  
Re-Test Due for RM  
Near Expiry Material  
And more info...

### Sales Invoice System

Order & Invoice Entry  
Delivery Person Selection  
Cash/Dispatch Challan Receive  
Stock Transfer (General)  
Stock Receive (From CS)  
Customer Information Entry  
Sales Information (Regularly)  
Daily Sales & Remittance  
Stock Receive & Transfer Report  
Sales Information (Monthly)  
Product Stock  
Product Stock Date Wise  
Product wise Sale Vs Collection  
Sale Vs Collection & Due  
Target VS Sales Information  
Cash Collection Report  
Daily Full Backup  
And more info...

### Promotional Budget System

Yearly PPM & Gift Plan  
PPM & Gift Item Finalize With Specific  
Requisition Send (PPM & Gift)  
Quotation (PPM & Gift)  
Work Order (PPM & Gift)  
GRN & QCN (PPM & Gift)  
Bill Entry & Forward to F & A  
RM, AM & MPO Wise Allocation  
Sample & PPM/Gift Stock  
Allocation Category Entry  
Item Setup for General Category  
Customized Allocation Plan  
Challan Create-(Sample)  
And more info...

### Institution Sales System

Tender & Quotation Entry  
Quotation Wise Order Entry  
Master Order Entry  
Challan & Invoice Entry  
Cash Receive  
Master Order & Sub Order Report  
Challan & Invoice Report  
Cash Receive Report  
Outstanding Report  
Security & Earnest Money Info.  
And more info...



### Quality Control System

RM Test Result Entry  
RM Test Result Edit (Before Recv)  
RM Test Result QA Approval  
RM Test Result Entry (Re-Testing)  
RM Test Result QA Approval (Re-Test)  
PM Test Result Entry  
PM Test Result Edit (Before Receive)  
PM Test Result QA Approval  
And more info...

### Doctor Database

Market, Customer  
Doctor & Institute  
FourP Survey System  
Mobile App's  
And more info...

### Vehicle Management System

Accessories Information  
Vehicle Information Entry  
Requisition Entry  
Bill Entry/Part Bill Entry & Forward  
Vehicle Material (MRN & QCN)  
Money Indent for Maintenance  
Vehicle Information Report  
Requisition & Bill Report  
Vehicle Information Report  
And more info...

### Office Stationary System

Stationery Item Setup  
Main & Item Category Define  
Stationery Purchase Requisition  
Stationery Item Specification Setup  
Stationery Requisition  
Quotation by Commercial  
Valid Source  
Quotation Invite and Quotation Receive  
CS by Commercial  
Work Order Entry  
Stationery GRN & QCN  
Stationery Stock Receive  
Stationery Bill & Internal Allocation  
And more info...

### Management Information System

Yearly Sales Statement  
National Product Sales  
AM Wise Sales Summary  
Product Wise Sales Analysis  
RM & AM Wise Monthly Product Sale  
Market Wise Sales Analysis  
Region Wise Tar Vs Sales Growth Analy  
Sales Incentive  
Zone Wise Target Vs Sales  
MPO & Customer Wise OS  
Product Wise Target Information  
Product Wise Target Vs Sales Analysis  
Collection Information  
Depot Wise Product Sales & Stock  
Sales Vs Collection  
Depot Wise In-Transit  
Monthly Collection Monitoring  
Chemist Coverage Monitoring Report  
And more info...