SAFA - ERP Menu List

NO	Menu	Screen Name
	Security Module	
1	Master	Menu Master
2	Master	Role Master
3	Master	Role & Menu Mapping
4	Master	User Master
5	Master	User & Role Mapping
6	Reports	Menu List
7	Reports	Role List
8	Reports	User List
9	Reports	Role & Menu Mapping
	General Master	
1	General Master	Company Master
2	General Master	Code Master
3	General Master	Seed Master
4	Reports	Company List
5	Reports	Code List
6	Reports	Seed List
	HR & Payroll Module	
1	Masters	Employee Master
2	Master	Designation Master
3	Masters	Grade Master
4	Masters	Loan & Advance Master
5	Masters	Payroll Cycle Master
6	Master	Graduity Rule Configuration
7	Reports	Employee List
8	Reports	Grade List
9	Reports	Advance List
10	Reports	Payroll Cycle List
11	Reports	Document Expiry List
12	Transaction	Staff Attendance Generation
13	Transaction	Staff Attendance Correction
14	Transaction	Worker Attedance Entry
15	Transaction	Worker Attendance Correction
16	Transaction	Allowance / Deduction Entry
17	Transaction	Advance Deduction Hold / Waive Entry
18	Transaction	Payroll Processing
19	Transaction	Pay Slip Printing
20	Transaction	Payroll Month Closing
21	Transaction	Promotion / Increment Entry
22	Transaction	Leave Entry
23	Transaction	Rejoin Entry
24	Transaction	End of Service Benenfit Calculation

25	Enquiry	Employee Enquiry
26	Enquiry	PaySlip Enquiry
27	Enquiry	Loan Deducion Enquiry
28	Enquiry	Employee Leave Enquiry
29	Reports	Salary Register - Single Line
30	Reports	Salary Register - Multi Line
31	Reports	WPS List
32	Reports	Bank Transfer List
33	Reports	Employee Allowance / Deduction Report

Budget

1	Transaction	Project Creation
2	Transaction	MileStone Definition
3	Transaction	Budget Estimation
4	Transaction	Budget Review
5	Transaction	Budget Approval
6	Transaction	Resource Allocation
7	Transaction	Budget Enquiry
8	Transaction	Project Closure

Procurement

1	Masters	Item Master
2	Masters	UOM Master
3	Masters	Ware House Master
4	Indent	Material Request
5	Indent	Material Request Approval
6	Procurement	PO Request
7	Procurement	PO Request Approval
8	Procurement	Purchase Order Creation
9	Procurement	PO Cancel
10	Store	Material Issue
11	Store	Material Receipt
12	Store	Material Transfer
13	Store	Material Return