PRAG GROUP OF INDUSTRIES

ERP EXPLORER

User Manual

Release 0.0

[Document under preparation, displayed for review purpose only]

PRAG GROUP ENTERPRISE RESOURCE PLANNING: PRAG ERP

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Prepared By: MIS Department, PRAG

PREFACE

Communication…,. This book has been written in effort to overcome the entire possible communication gap among all of us. As we all know that the software is an intangible and multi-facet entity, the proper understanding and common mindset among all in our working environment is required.

This ERP System is based on PRAG GROUP OF INDUSTRIES MANAGEMENT INFORMATION SYSTEM (MIS) POLICY, which objective is to implement a simple and clear concept of "Triple One", which is "One PRAG GROUP, One SET OF RULES and One ERP SYSTEM". For the best and centralized control over the organization, it also states that not any external tool, application or database is to be used, even partially, for those segments which are functional in ERP, or they are made available in ERP in near future.

To implement such a deep and wide range application, it is necessary that all of us, as users, must have a common and clear central objective to be achieved by the system.

This book is dedicated to all of our valuable PRAG ERP users, team members, instructors and domain experts for providing their remarkable efforts and guidance to prepare this ERP System.

Sanjay Kumar Srivastava,

MIS Department, PRAG

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USING THIS BOOK

Every topic/module of this book is based on following points:

- Purpose & Scope of the entry or report
- Sample Display of entry pages, views and reports
- Rules Implemented, wherever it is applicable
- Data Dictionary for entry fields or report columns

Each and every topic is identified by its 'Index Point'. For example, index point 3.2.4 indicates *Tender Entry* section under *Tender Module* in *Marketing Department*, and it is identified as Marketing/Tender/Tender Entry.

Note:

1. All additions and modifications in ERP regarding any matter are subject to prior approval by the PRAG Management. Further, all ERP subjects are in reference with above Modular Index Points or Reports Object Ids assigned in this book.

2. The graphics and screen shots of entry, view pages and report formats used in this book are subject to be changed according to further new requirements or modifications, if any. The data displayed in reports are taken for illustration purpose only.

For any discussion please contact at Extn: 332

Mobile No: (+91) 89 22 00 88 25

Email: erp@praggroup.com

ERP URL: http://192.168.0.218:85

1 GENERAL UTILITIES

1.1 How to log in to ERP

Procedure to connect to PRAG GROUP ERP:

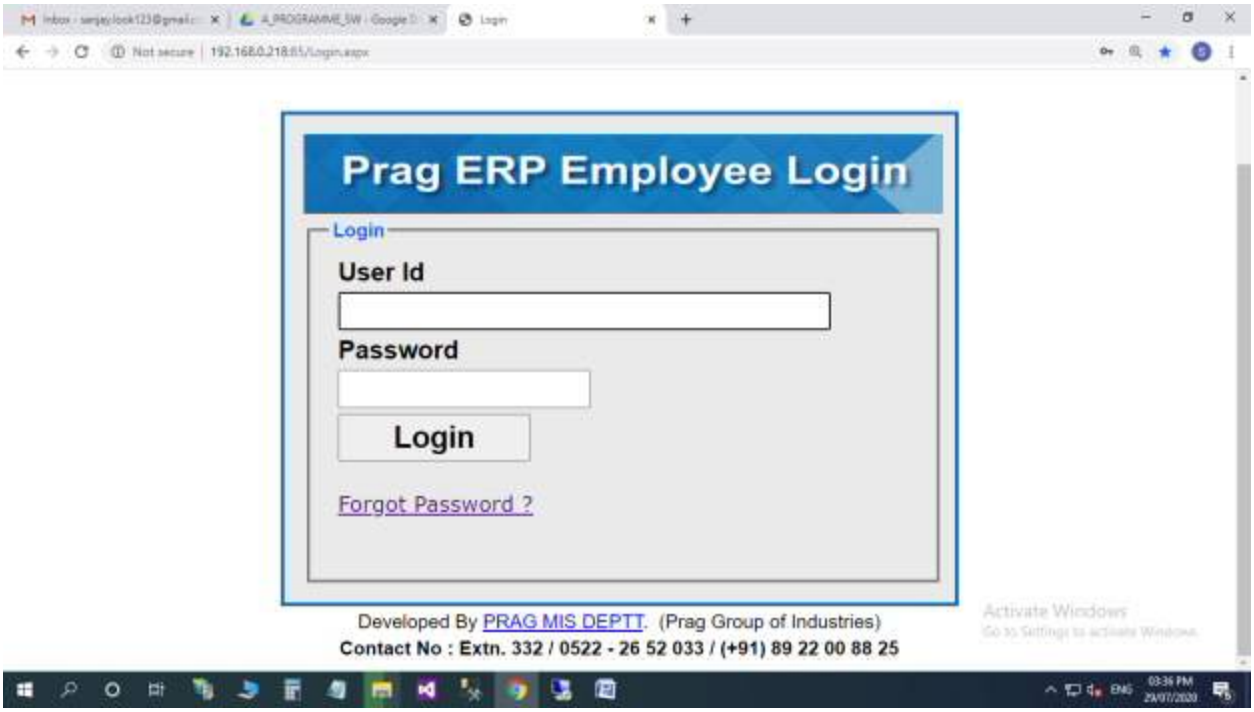
1. Connect to ERP network [Either by Wi-Fi connect or by SEQRITE login]

(If there is any network problem, please contact at: Extension - 332 / +91 99 36 036 702)

2. Open browser, enter URL: http://192.168.0.218:85

3. Enter your User ID and Password to log in

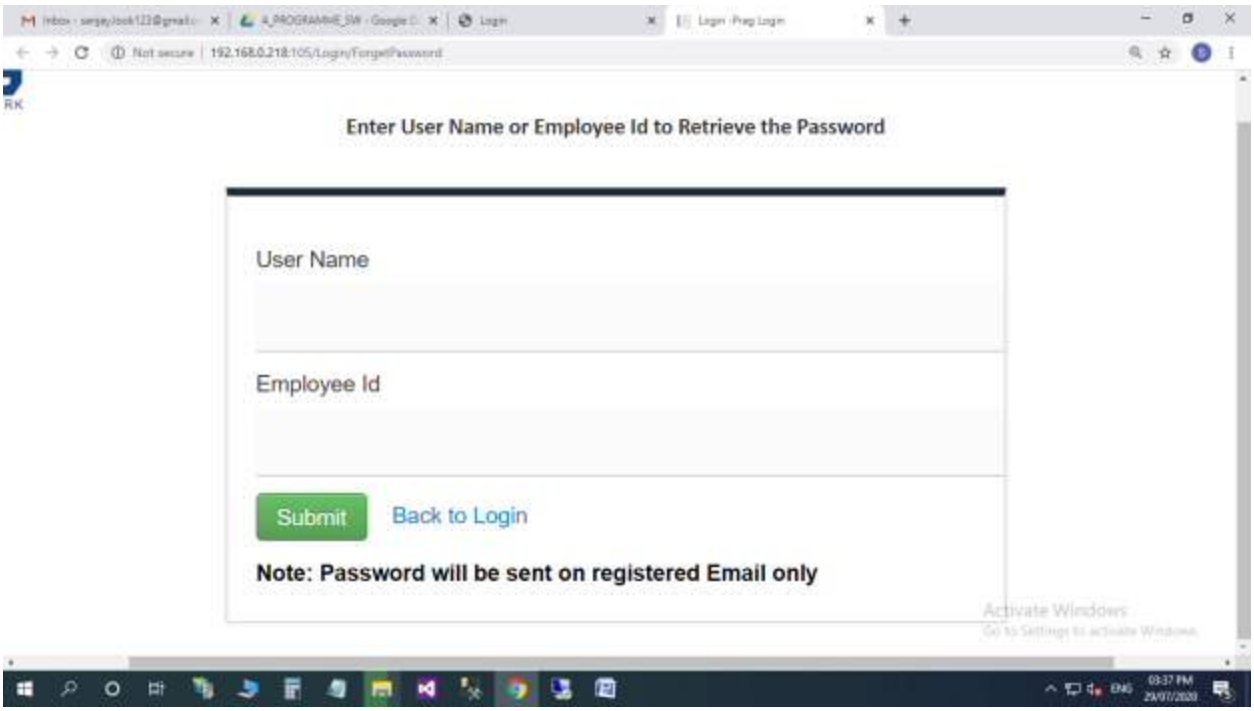
(If ERP Login/Password is not created for any staff member, they are requested to contact at above numbers for the same).



There is a forgot password utility is available, in case we have forgotten User Id and/or Password, just click on

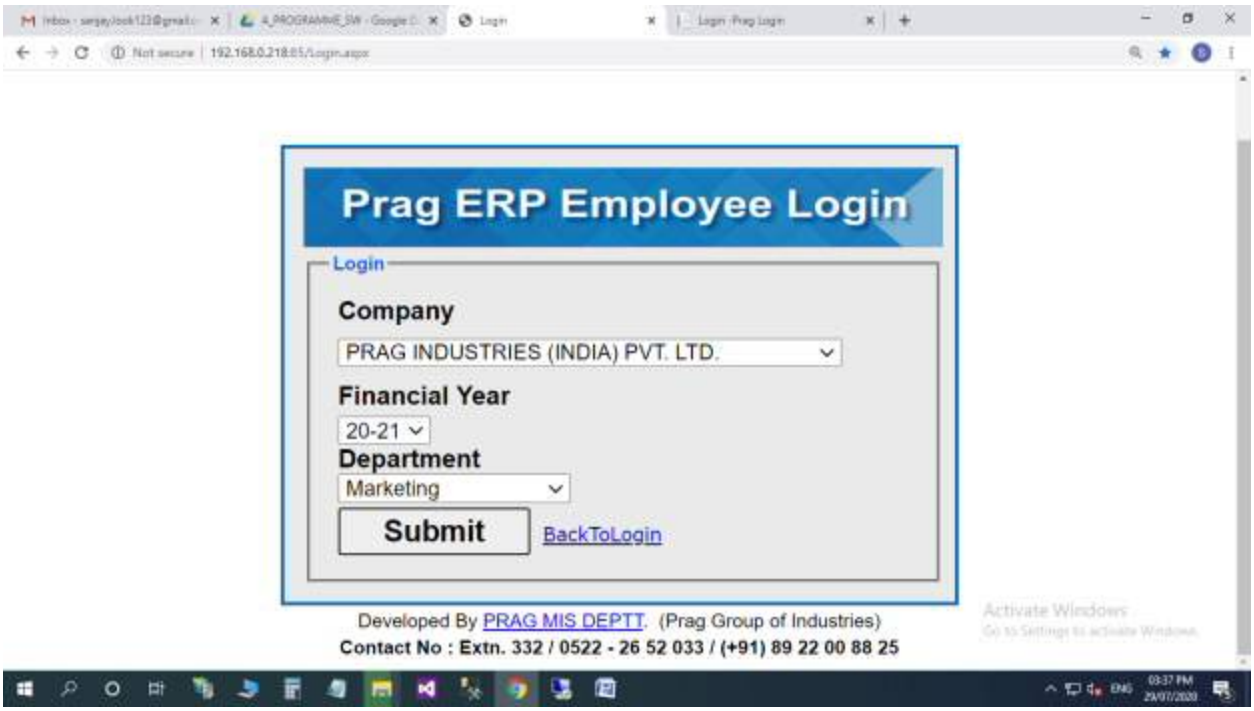
Forgot Password ?

It will display the screen:



We have to just enter your User Id or Employee Id, printed on ID Card, and press 'Submit'. It will send User Id and Password on your registered Email in user profile.

After entering User Id and Password, select company and financial year and press 'Submit'. It will display screen:



After clicking on 'Submit', it will display main dashboard.

1.2 Understanding Main Dashboard

After login, display of dashboard tabs/icons is generated according to accessibility to the logged in user as:

The alert section displayed above is based on user permission, which includes

1. Biometric Last Updation date and time

2. Employee Birthday, for today and in next 30 days

3. Employee Anniversary, for today and in next 30 days

4. Employee Retirement, in next 30 days

5. Pending Complaints, for Hardware and Networking, ERP and Other/Grievance

6. Pending Suggestions

7. Statutory Compliances

8. Bank Guarantee (BGs) to be expired in next 45 days

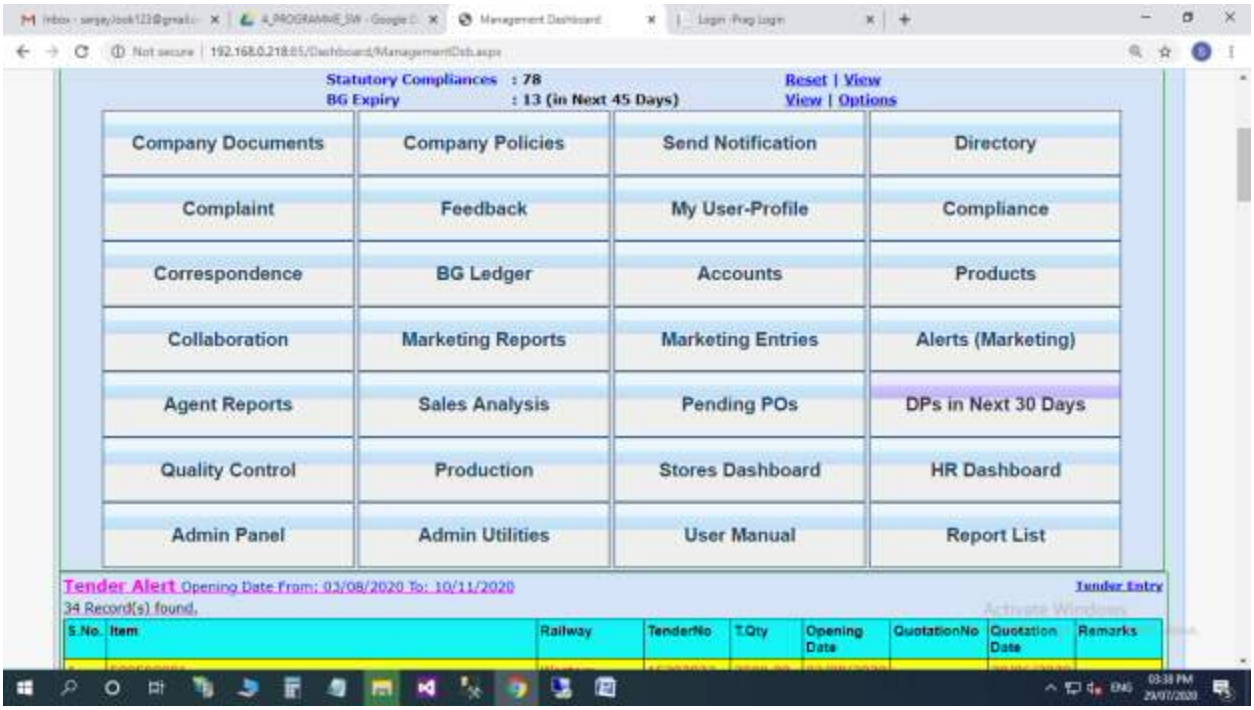
9. Calibration Alert, due in next 30 days

Note: All summary alerts displayed above are independent from company, i.e. it includes records from all companies.

On click of 'View' or 'Options' link it displays list of the

alerts or option to view or reset the alert(s) appropriately.

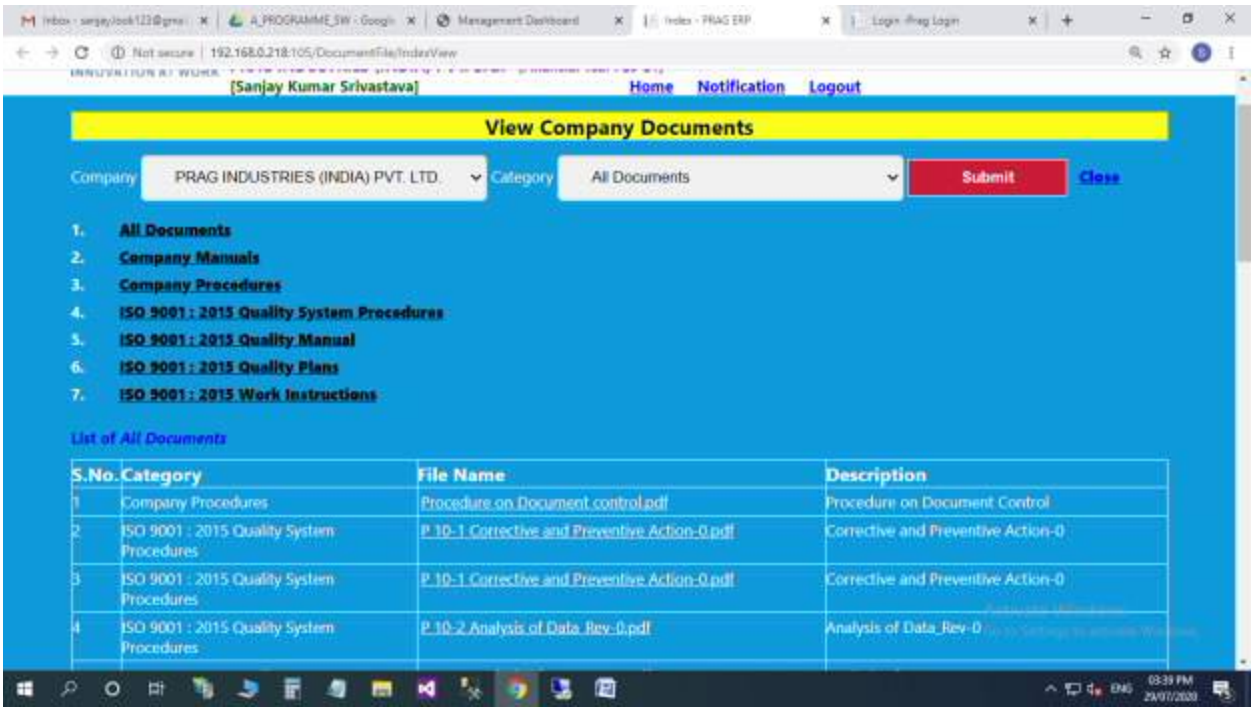
Then, on main dashboard, all permitted tabs are displayed for their respective actions, as displayed below:



1.3 How to View Company Documents

To view company documents, click on 'Company Documents' tab. It will display list of company documents with description and on click of a particular file name it will display the document.

On click of 'Company Documents' tab it will display:

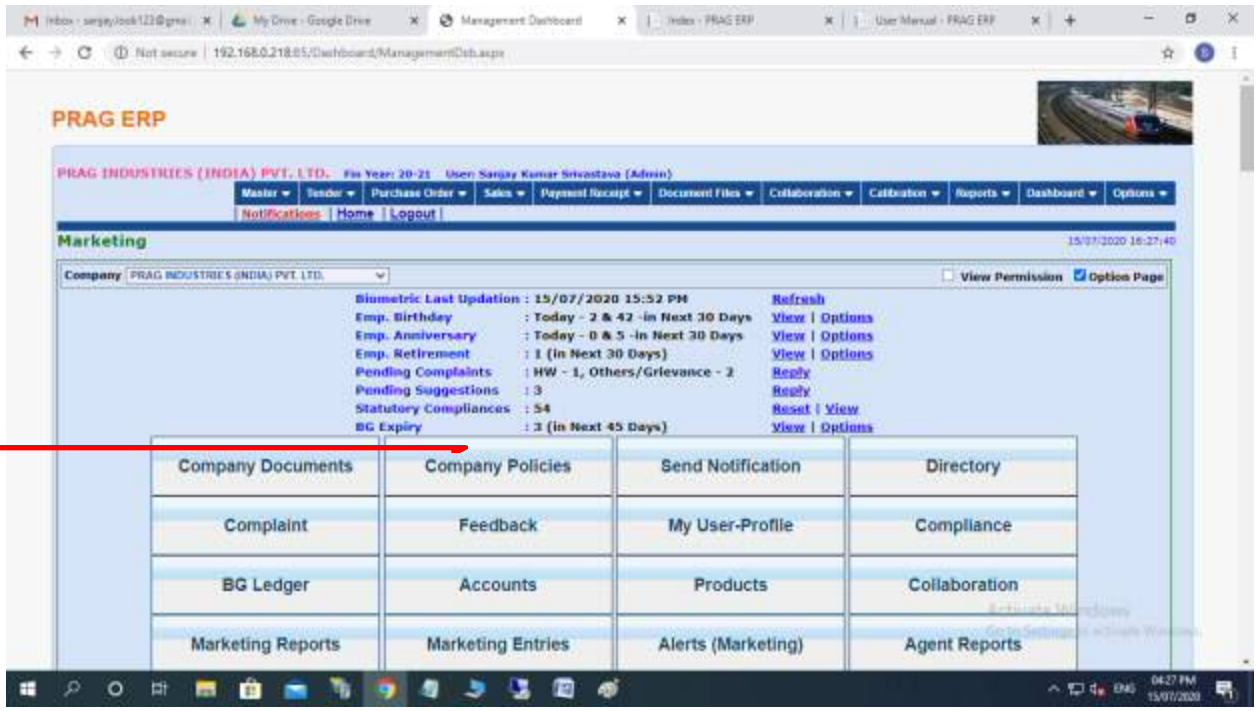


We can select company and category of document from drop down lists and click on 'Submit'. For quick response list of categories is displayed as numbered link on clicking on a particular link we get the related list of documents.

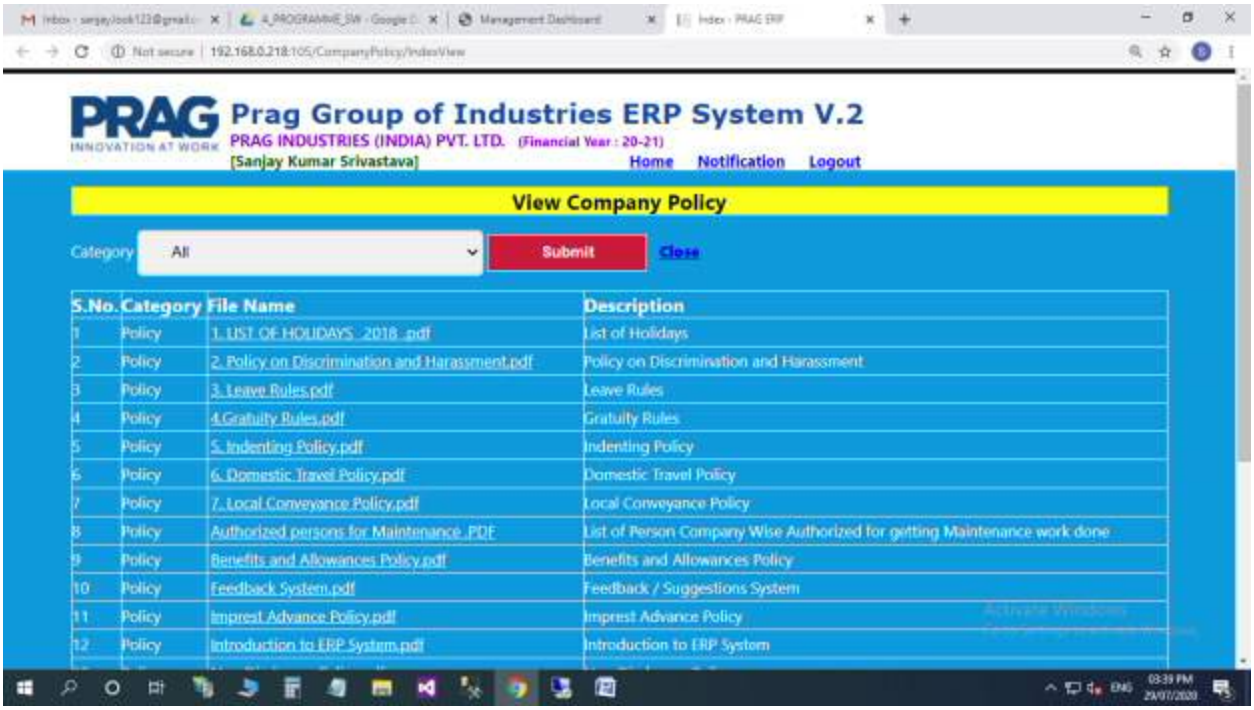
List of documents are displayed with 'File Name' and 'Description'. On clicking on a file name, we get the uploaded document in a new tab.

1.4 How to View Company Policies

To view company policy, click on 'Company Policies' tab. It will display list of company policies with description and on click of a particular file name it will display the policy document.



On click of 'Company Policies' tab it will display:



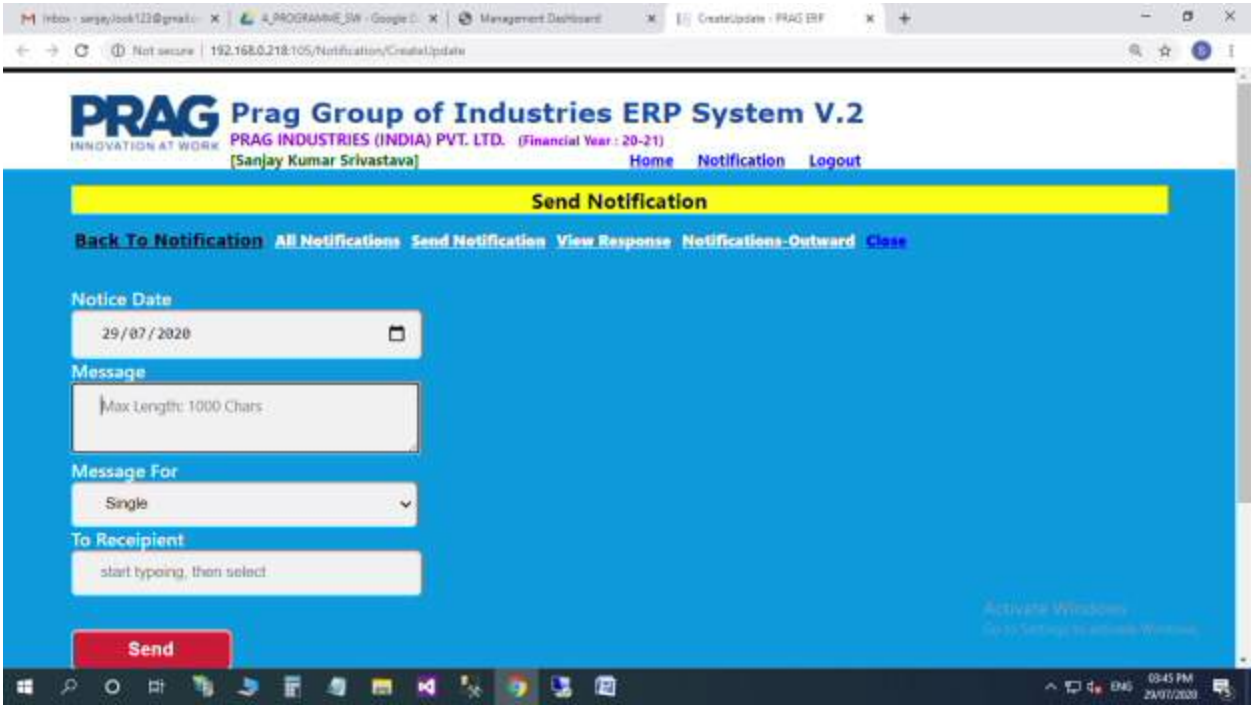
List of policies are displayed with 'File Name' and 'Description'. On clicking on a file name, we get the uploaded document in a new tab.

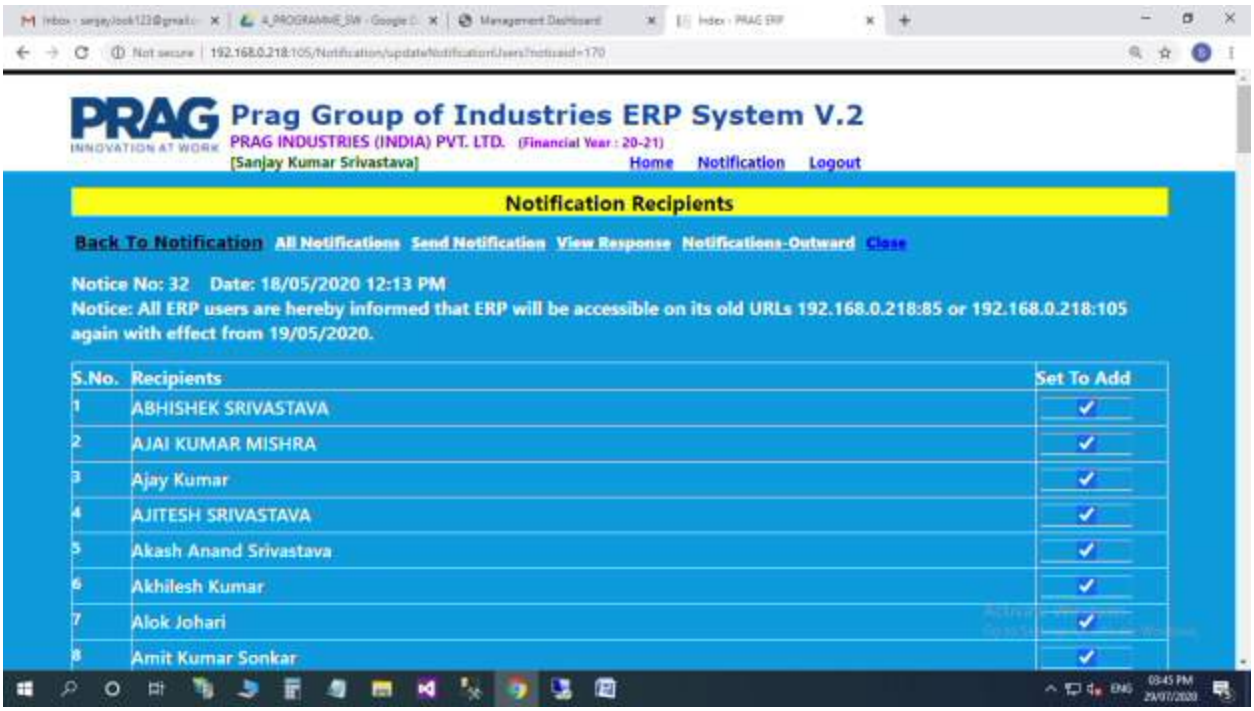
1.5 How to Send/Reply Notifications

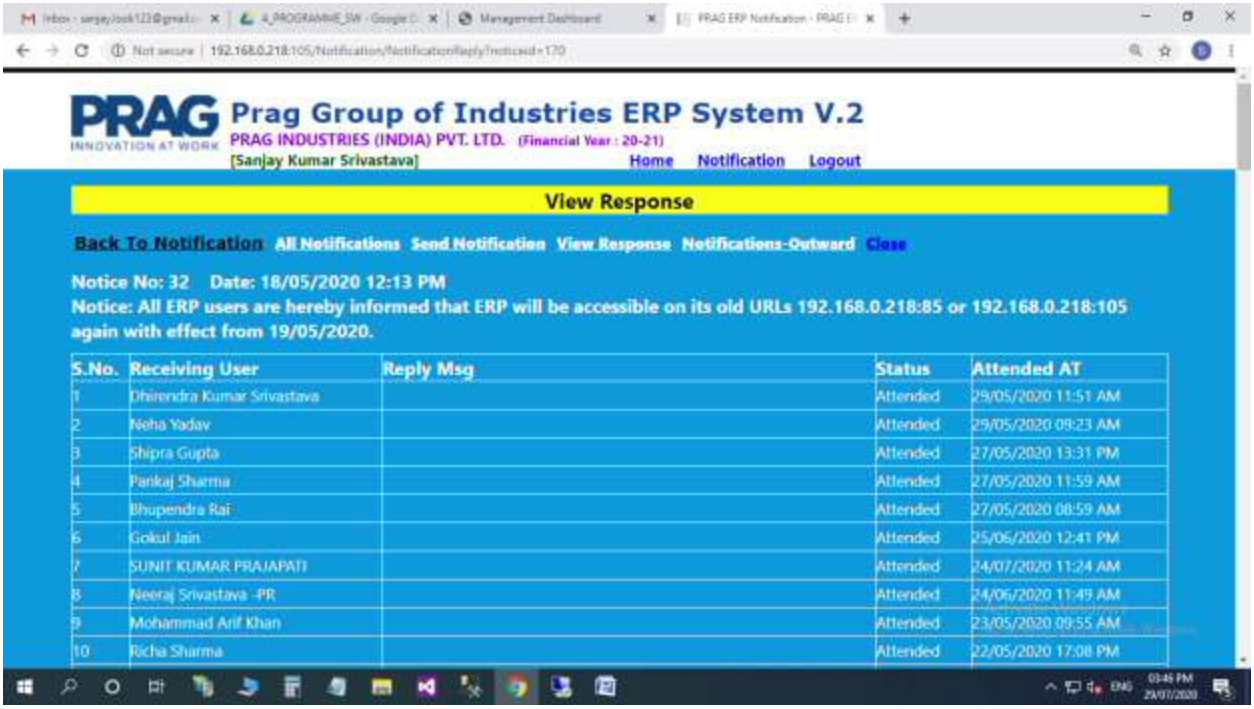
PURPOSE & SCOPE:

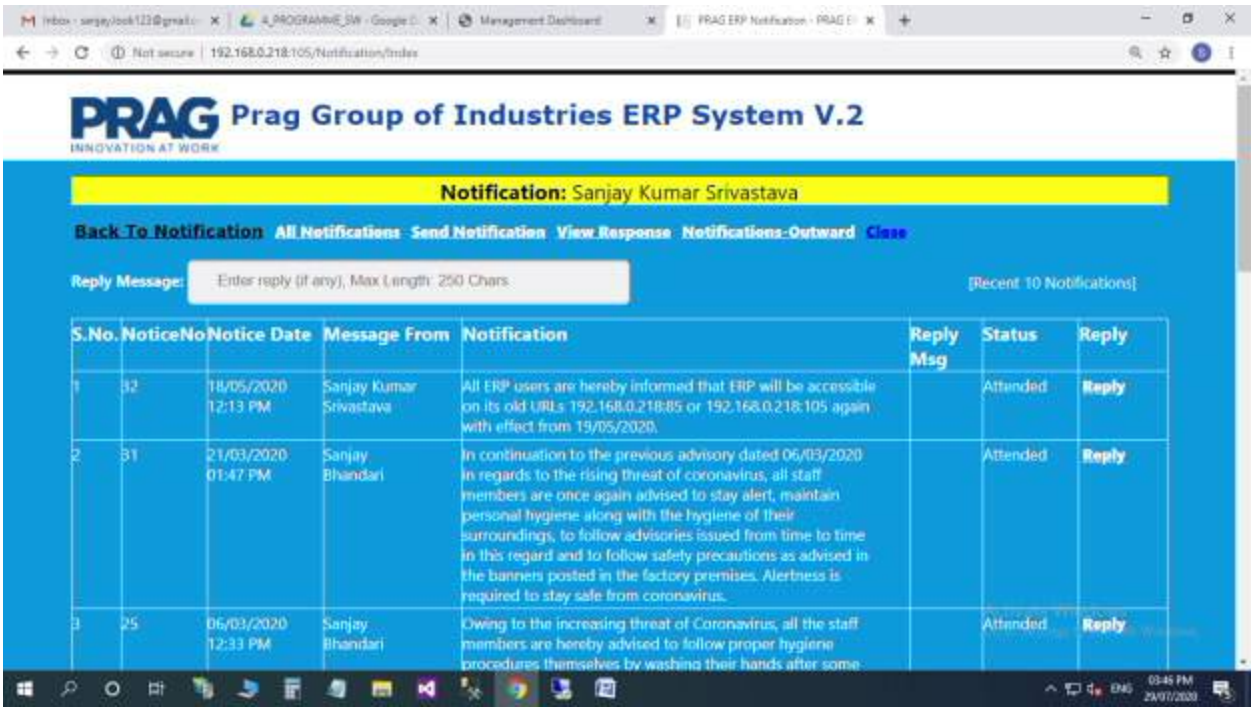
This utility is used to send notifications to other users promptly. If there exists any pending notifications exists, it is displayed when user log in to the ERP.

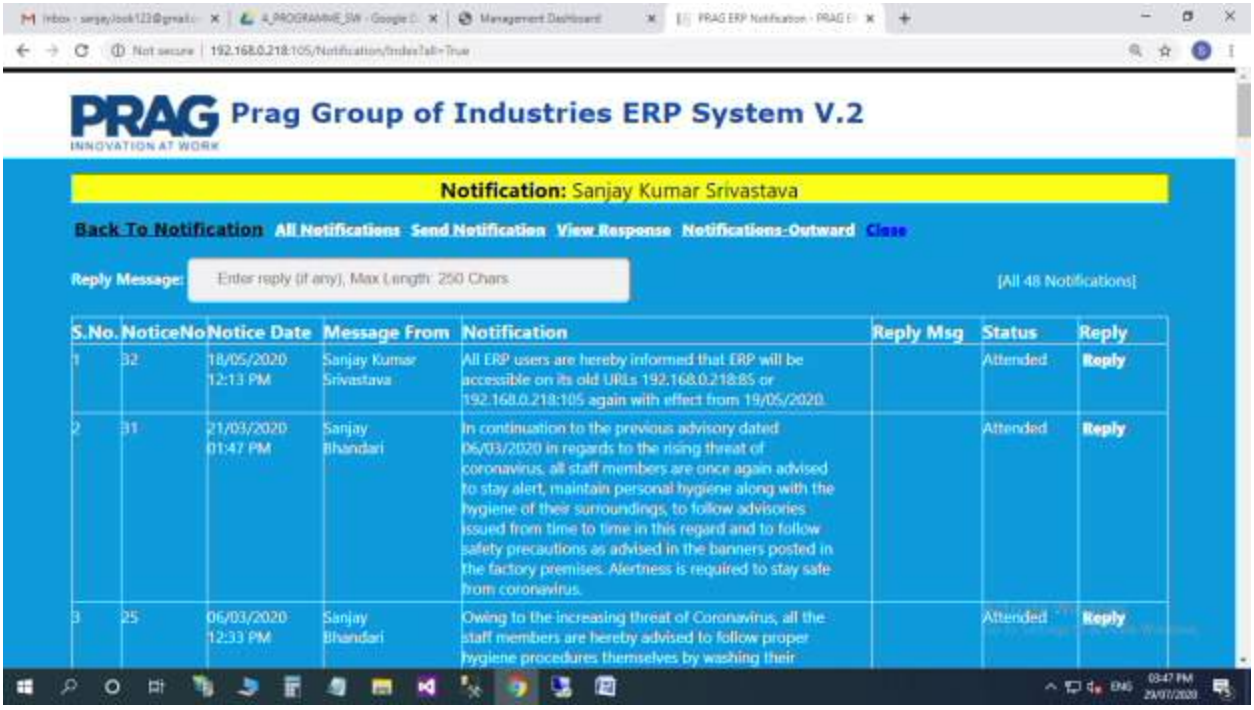
SAMPLE DISPLAY:

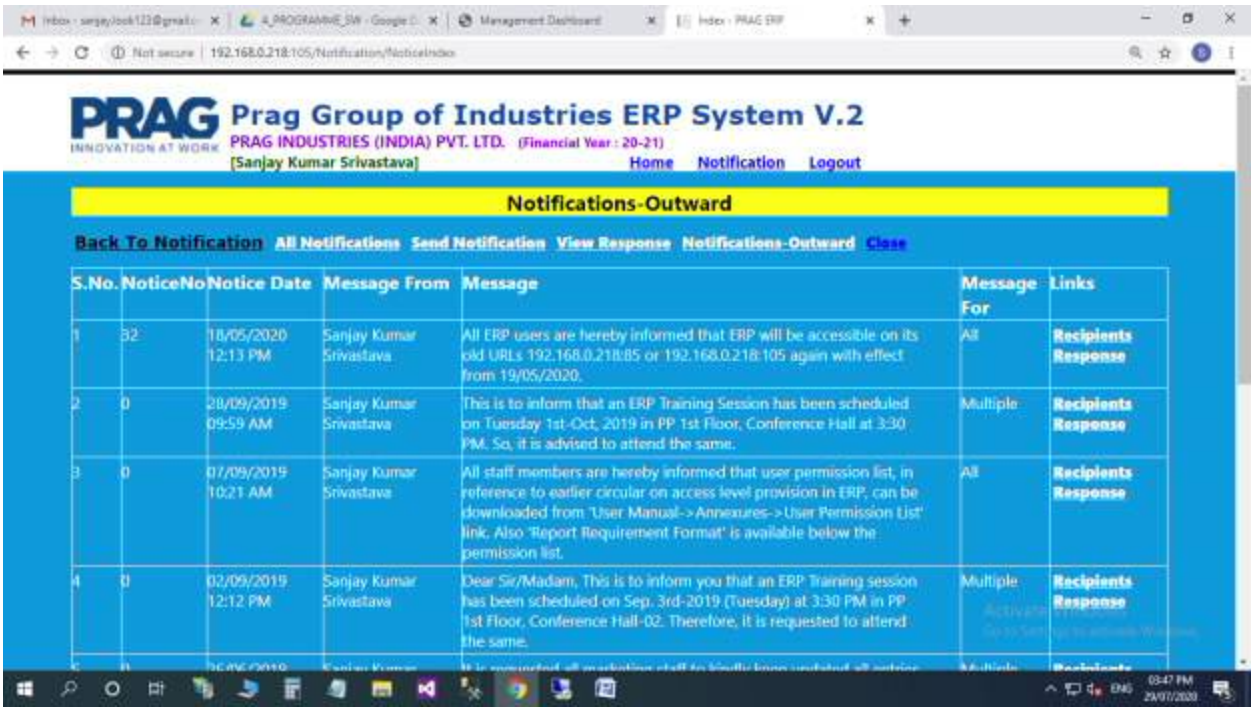



Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Notification Recipients
Back To Notification All Notifications Send Notification View Response Notifications-Outward Close
Notice No: 32 Date: 18/05/2020 12:13 PM
Notice: All ERP users are hereby informed that ERP will be accessible on its old URLs 192.168.0.218:85 or 192.168.0.218:105 again with effect from 19/05/2020.
S.No. Recipients Set To Add
1 ABHISHEK SRIVASTAVA
2 AJAI KUMAR MISHRA
3 Ajay Kumar
4 AJITESH SRIVASTAVA
5 Akash Anand Srivastava
6 Akhilesh Kumar
7 Alok Johari
8 Amit Kumar Sonkar


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
View Response
Back To Notification All Notifications Send Notification View Response Notifications-Outward Close
Notice No: 32 Date: 18/05/2020 12:13 PM
Notice: All ERP users are hereby informed that ERP will be accessible on its old URLs 192.168.0.218:85 or 192.168.0.218:105 again with effect from 19/05/2020.
S.No. Receiving User Reply Msg Status Attended AT
1 Dhirendra Kumar Srivastava Attended 29/05/2020 11:51 AM
2 Neha Yadav Attended 29/05/2020 09:23 AM
3 Shipra Gupta Attended 27/05/2020 13:31 PM
4 Pankaj Sharma Attended 27/05/2020 11:59 AM
5 Bhupendra Rai Attended 27/05/2020 08:59 AM
6 Gokul Jain Attended 25/06/2020 12:41 PM
7 SUNIT KUMAR PRAJAPATI Attended 24/07/2020 11:24 AM
8 Neeraj Srivastava -PR Attended 24/06/2020 11:49 AM
9 Mohammad Arif Khan Attended 23/05/2020 09:55 AM
10 Richa Sharma Attended 22/05/2020 17:08 PM


Prag Group of Industries ERP System V.2
INNOVATION AT WORK
Notification: Sanjay Kumar Srivastava
Back To Notification All Notifications Send Notification View Response Notifications-Outward Close
Reply Message: Enter reply (if any), Max Length: 250 Chars
[Recent 10 Notifications]
S.No. NoticeNo Notice Date Message From Notification Reply Msg Status Reply
1 32 18/05/2020 12:13 PM Sanjay Kumar Srivastava All ERP users are hereby informed that ERP will be accessible on its old URLs 192.168.0.218:85 or 192.168.0.218:105 again with effect from 19/05/2020. Attended Reply
2 31 21/03/2020 01:47 PM Sanjay Bhandari In continuation to the previous advisory dated 06/03/2020 in regards to the rising threat of coronavirus, all staff members are once again advised to stay alert, maintain personal hygiene along with the hygiene of their surroundings, to follow advisories issued from time to time in this regard and to follow safety precautions as advised in the banners posted in the factory premises. Alertness is required to stay safe from coronavirus. Attended Reply
3 25 06/03/2020 12:33 PM Sanjay Bhandari Owing to the increasing threat of Coronavirus, all the staff members are hereby advised to follow proper hygiene procedures themselves by washing their hands after some Attended Reply


Prag Group of Industries ERP System V.2
INNOVATION AT WORK
Notification: Sanjay Kumar Srivastava
Back To Notification All Notifications Send Notification View Response Notifications-Outward Close
Reply Message: Enter reply (if any), Max Length: 250 Chars
[All 48 Notifications]
S.No. NoticeNo Notice Date Message From Notification Reply Msg Status Reply
1 32 18/05/2020 12:13 PM Sanjay Kumar Srivastava All ERP users are hereby informed that ERP will be accessible on its old URLs 192.168.0.218:85 or 192.168.0.218:105 again with effect from 19/05/2020. Attended Reply
2 31 21/03/2020 01:47 PM Sanjay Bhandari In continuation to the previous advisory dated 06/03/2020 in regards to the rising threat of coronavirus, all staff members are once again advised to stay alert, maintain personal hygiene along with the hygiene of their surroundings, to follow advisories issued from time to time in this regard and to follow safety precautions as advised in the banners posted in the factory premises. Alertness is required to stay safe from coronavirus. Attended Reply
3 25 06/03/2020 12:33 PM Sanjay Bhandari Owing to the increasing threat of Coronavirus, all the staff members are hereby advised to follow proper hygiene procedures themselves by washing their Attended Reply



RULES IMPLEMENTED:

Rule 1 For single notification to send a registered must be selected from the list

Rule 2 Messages visible to logged user do not include other messages send or received by another user.

DATA DICTIONARY:

As per screen displayed above for notification entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Notice Date	Date	Date of entry of the notification
2	Message	Text	Text Message/ Notice to be send or circulated
3	Message For	Text	Options to decide that the message is for Sing User/ Multiple User or for ALL Users to be selected from drop-down box

1.6 How to View PRAG Group Telephone Directory

On click of 'Directory' tab on main dashboard it displays the telephone directory page as:

1.7 How to Register Complaints

PURPOSE & SCOPE:

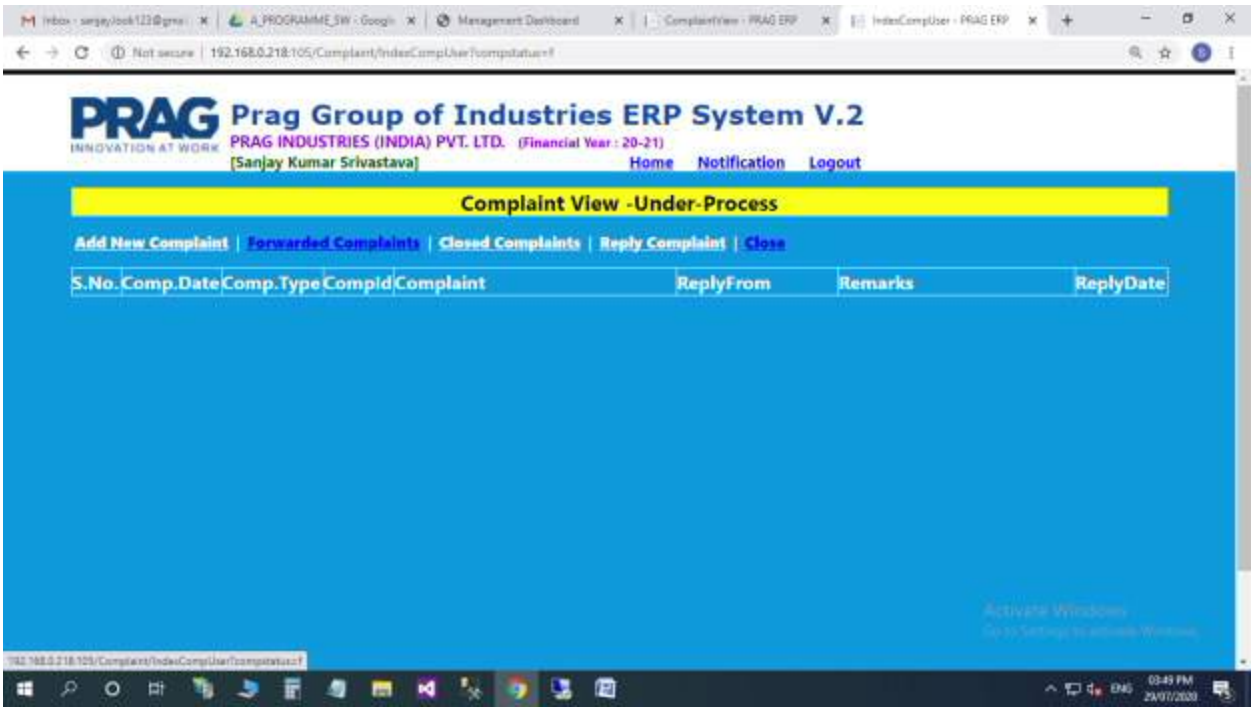
This utility is used to raise internal complaints for the segments- Hardware and Networking, ERP Errors and on major use for registering Others/Grievances to be resolved by HR. The complaints raised by users/ staff members is displayed to the relevant staff members on their on their main dashboard.

SAMPLE DISPLAY:

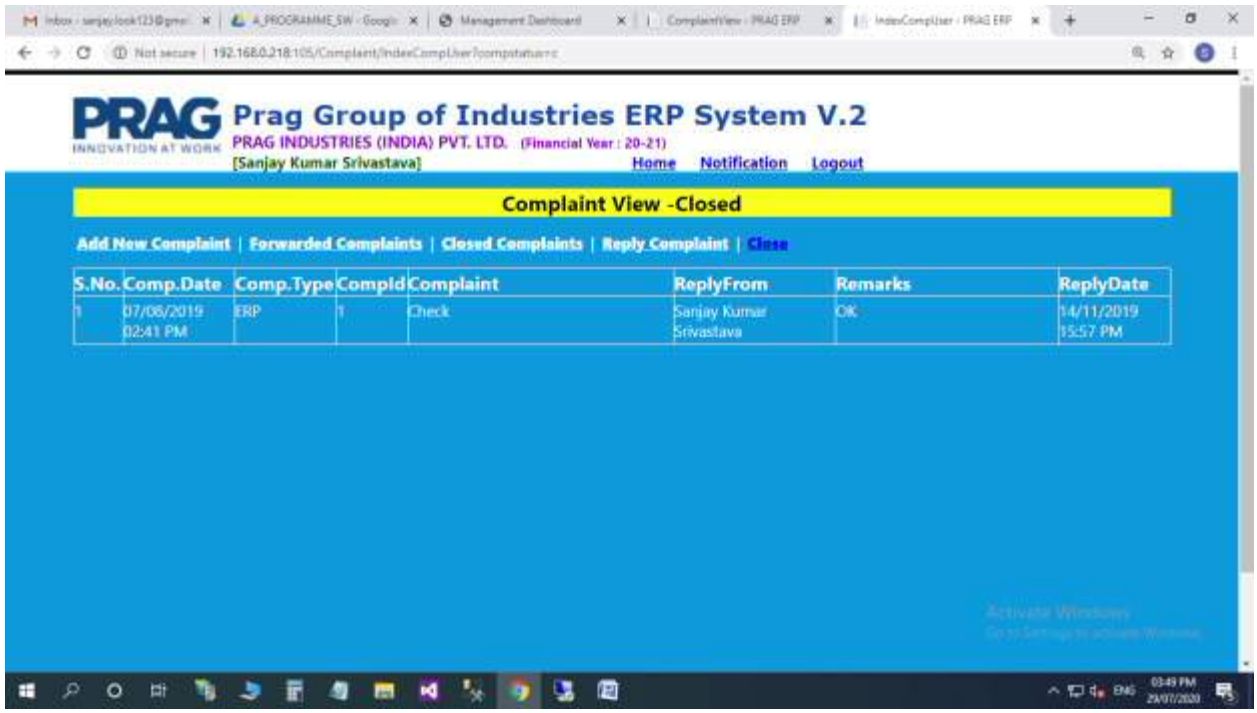
To register complaint click on 'Complaint' tab on dashboard.

Select Complaint type option displayed below, Enter the complaint and click on 'Submit'. The complaint will be saved and displayed in the list.

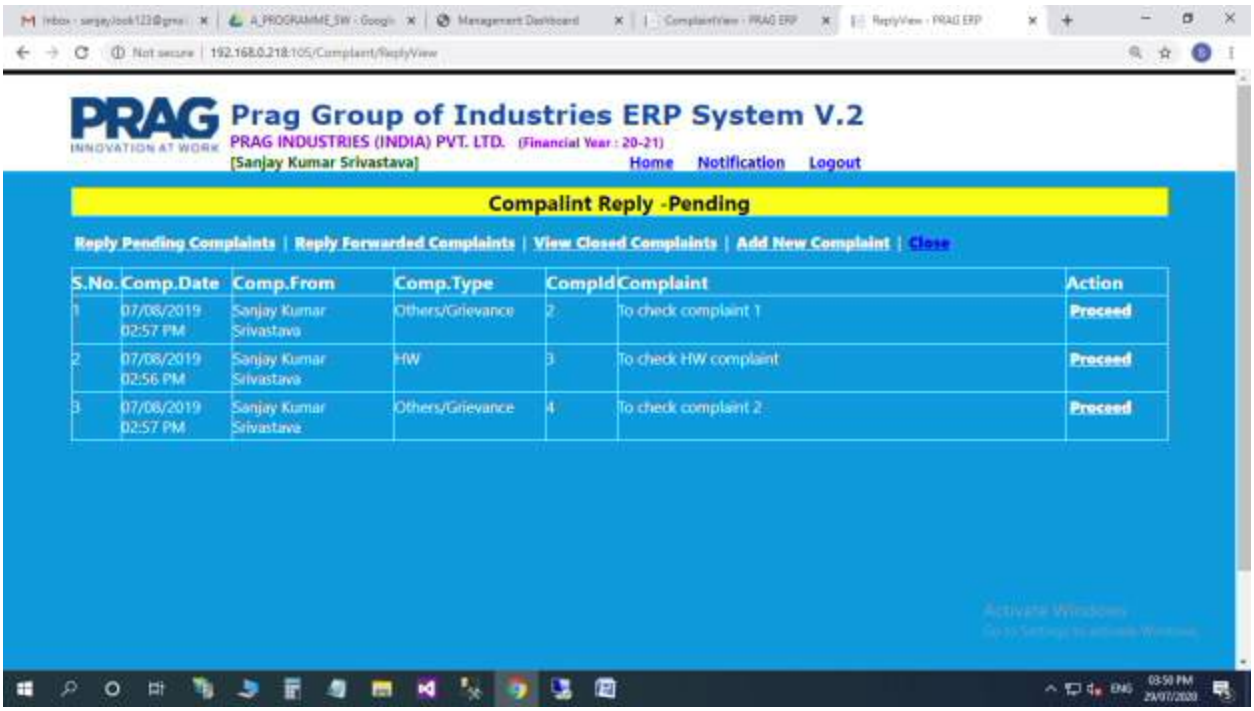
On click of 'Forwarded Complaints' it displays the complaints forwarded to upper level for resolution.



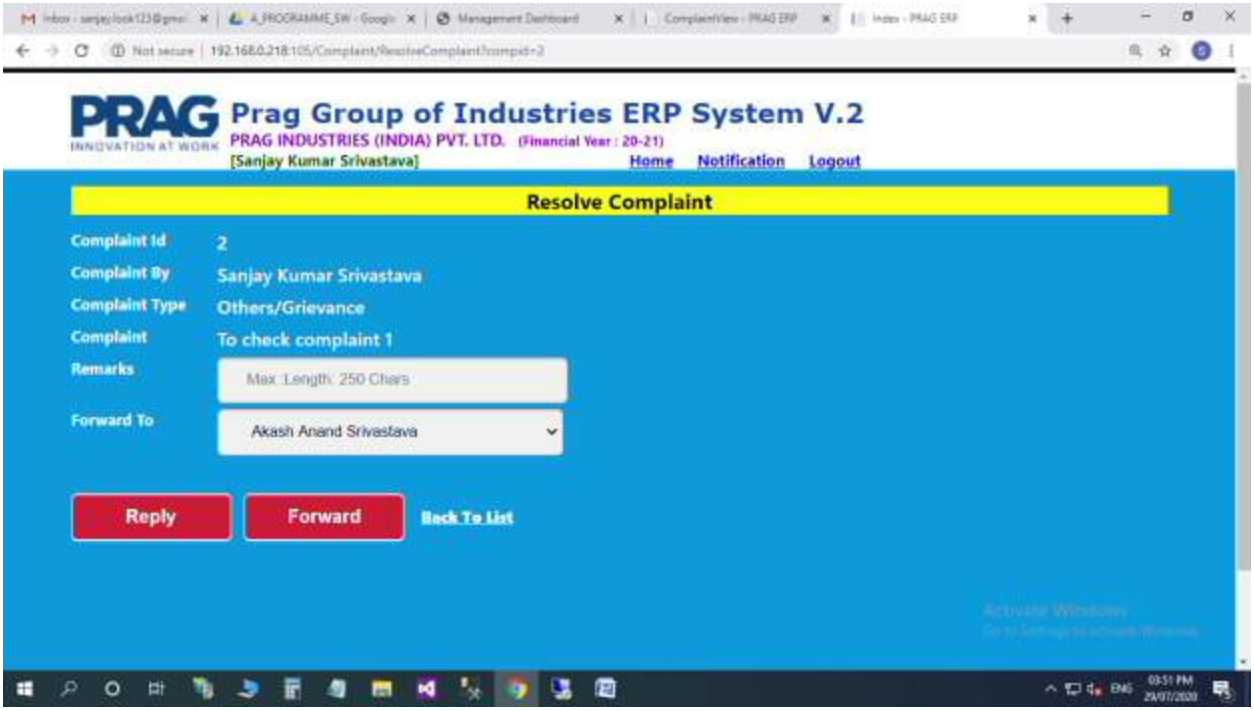
On click of 'Closed Complaints' displays the list of closed/ resolved complaints.



On click of 'Reply Complaint' displays the list of pending complaints to be replied or resolved by the logged in user as:



On click of action 'Proceed' it displays the resolve complaint screen as:



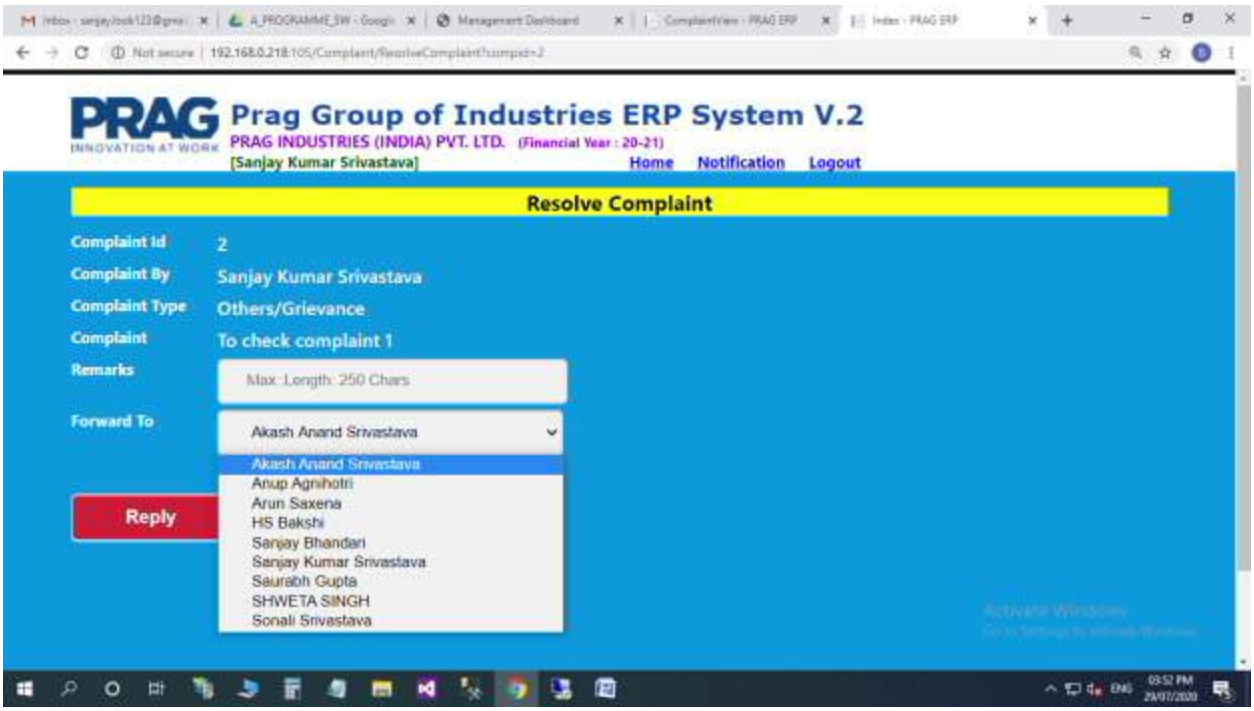
Here the users have two options:

1- Enter remarks and click on 'Reply' to mark the complaint is

closed by their end.

2- Enter remarks and select an appropriate resolving user to forward the complaint. And click on 'Forward'.

Now the complaint is visible to pending list of the forwarded user on their login.



RULES IMPLEMENTED:

Rule 1 Complaints are to be specified for options HW –Hardware, ERP and Others/Grievance

Rule 2 The concerned staff member for the particular segment must have to reply and take action according to the complaint entered as soon as possible.

DATA DICTIONARY:

As per screen displayed above for resolve complaint entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Remarks	Text	Remarks for the complaint resolved or forwarded
2	Forwarded	Drop-Down	Select user to whom the complaint is

	To		to be forwarded, if required

1.8 How to Enter Feedback

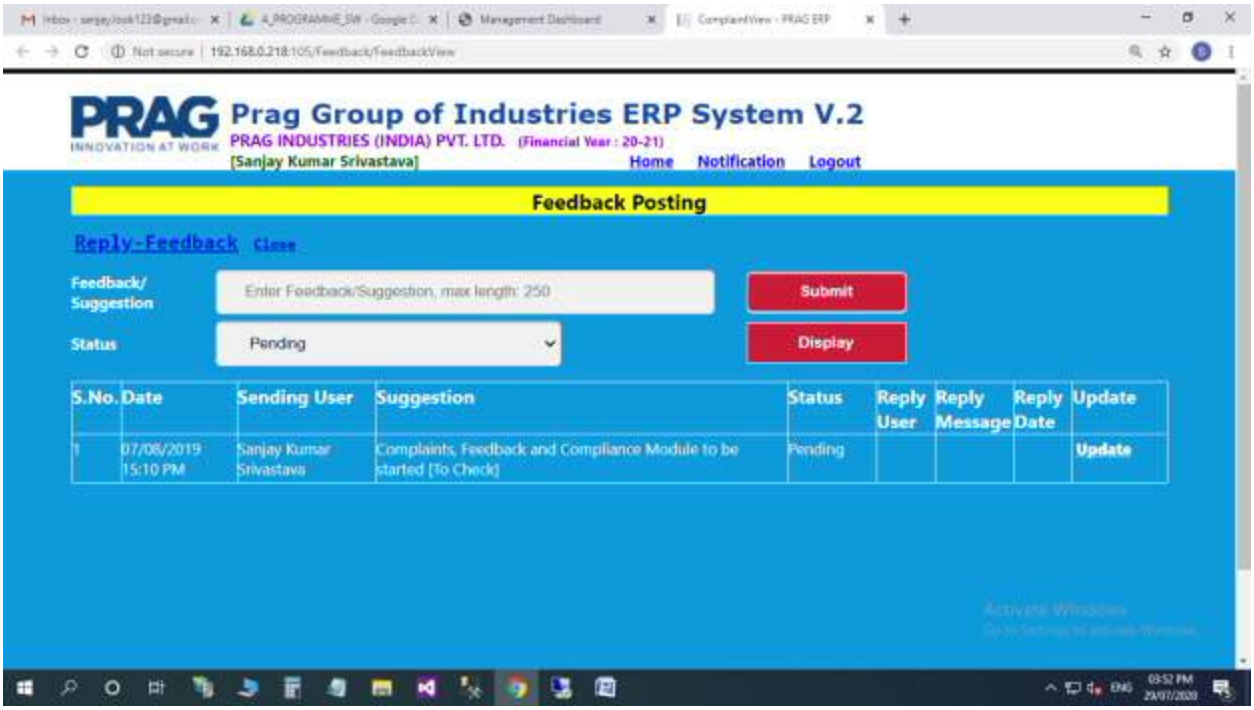
PURPOSE & SCOPE:

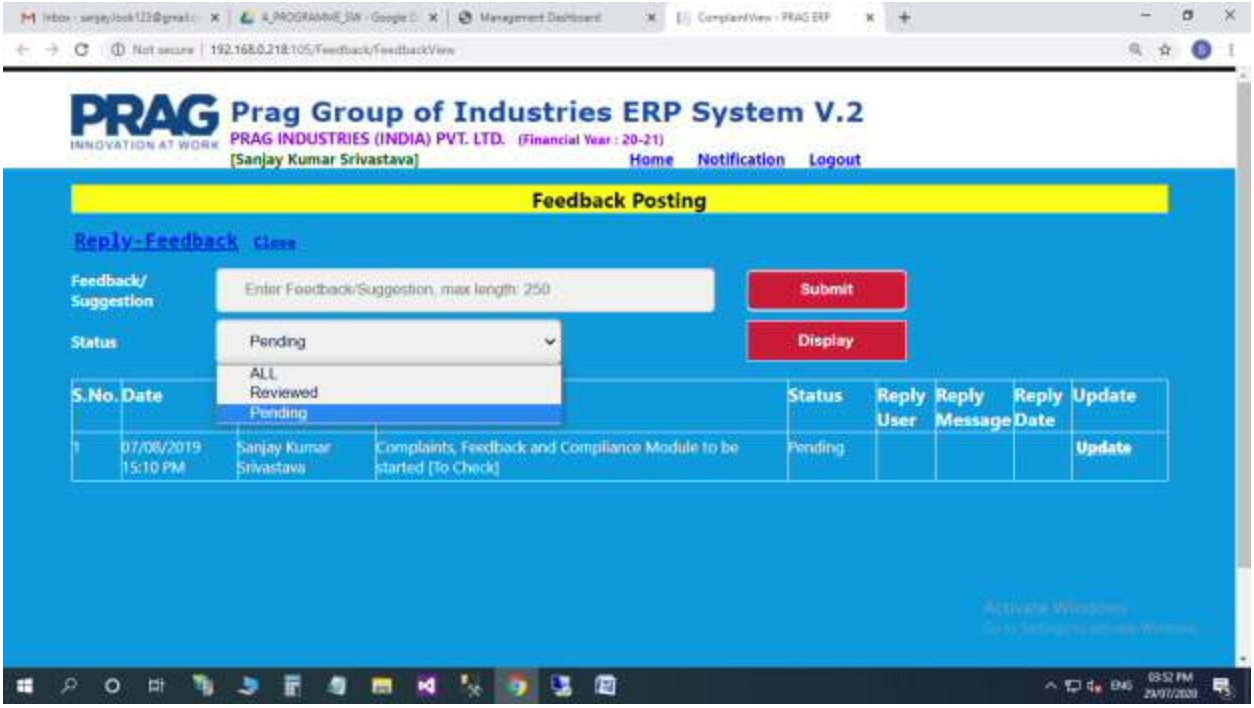
This is used to provide suggestions or feedback to the management by the registered users. After review, the concerned staff/user marks it status to 'Reviewed' to acknowledge the feedback uses.

SAMPLE DISPLAY:

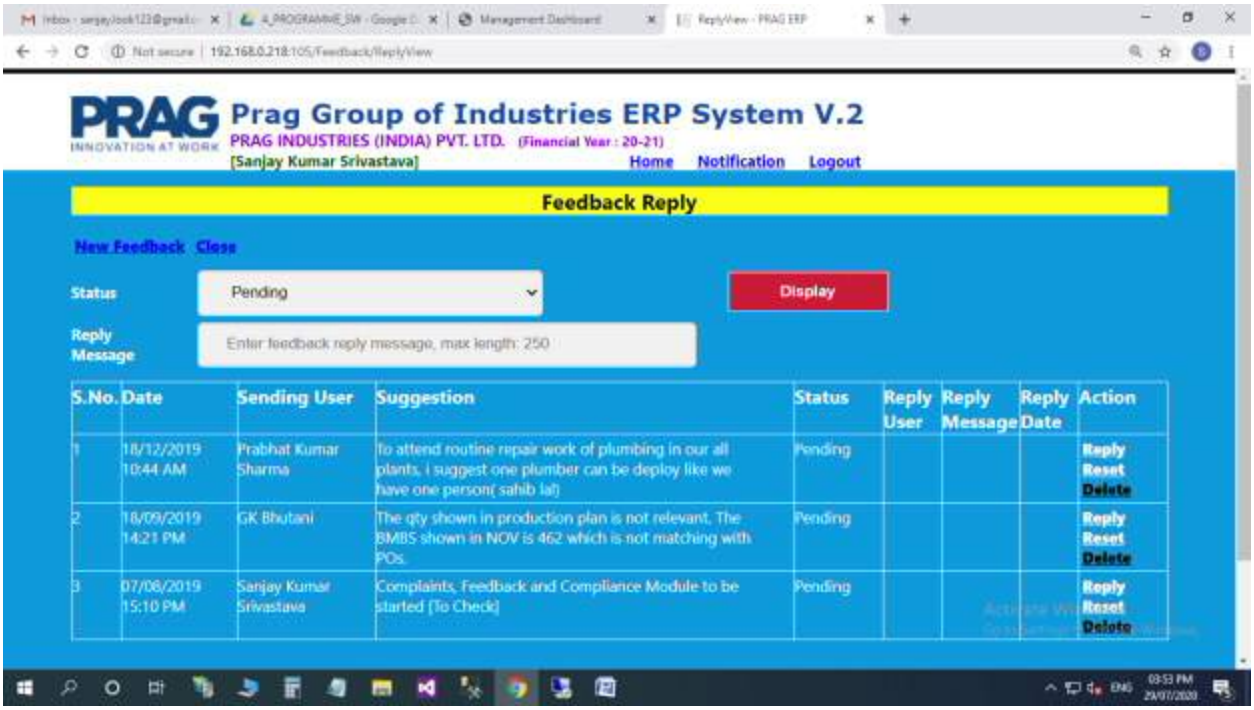
To give feedback click on 'Feedback' tab on dashboard.

The following screen will be displayed. Enter the feedback or suggestion and click on 'Submit'. To view pending or reviewed list of suggestions select status option and click on display.





On click of 'Reply Feedback' displays list of pending suggestions. To reply the suggestion, enter the reply message in the box and click on 'Reply' link from the action column for the appropriate suggestion. Reply can reset also by click of 'Reset' link. 'Delete' option is only for 'Admin' use.



RULES IMPLEMENTED:

Rule 1 List of suggestions are viewed as per user login only
Rule 2 Messages visible to logged user do not include other messages send or received by another user.

DATA DICTIONARY:
As per screens displayed above for feedback and reply entries, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Suggestion/ Feedback	Text	To be entered by suggestion provider user
2	Reply Message	Text	To be entered by suggestion replying user

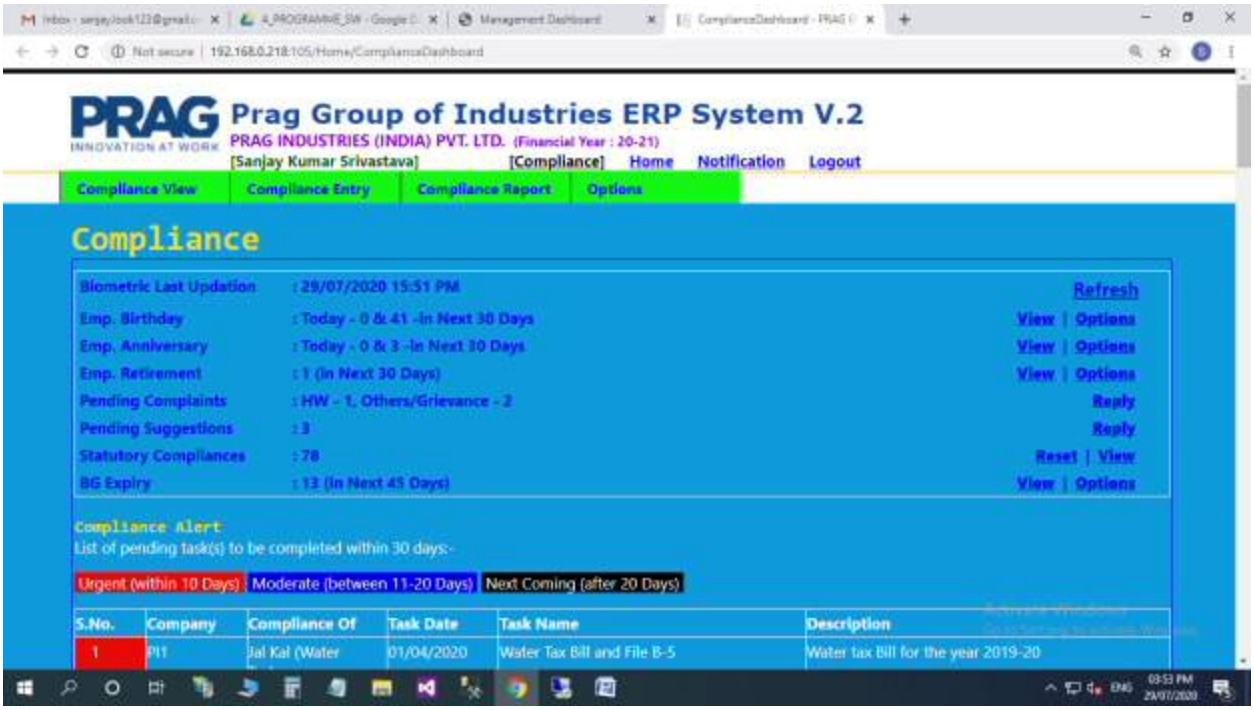
1.9 How to Manage Compliances

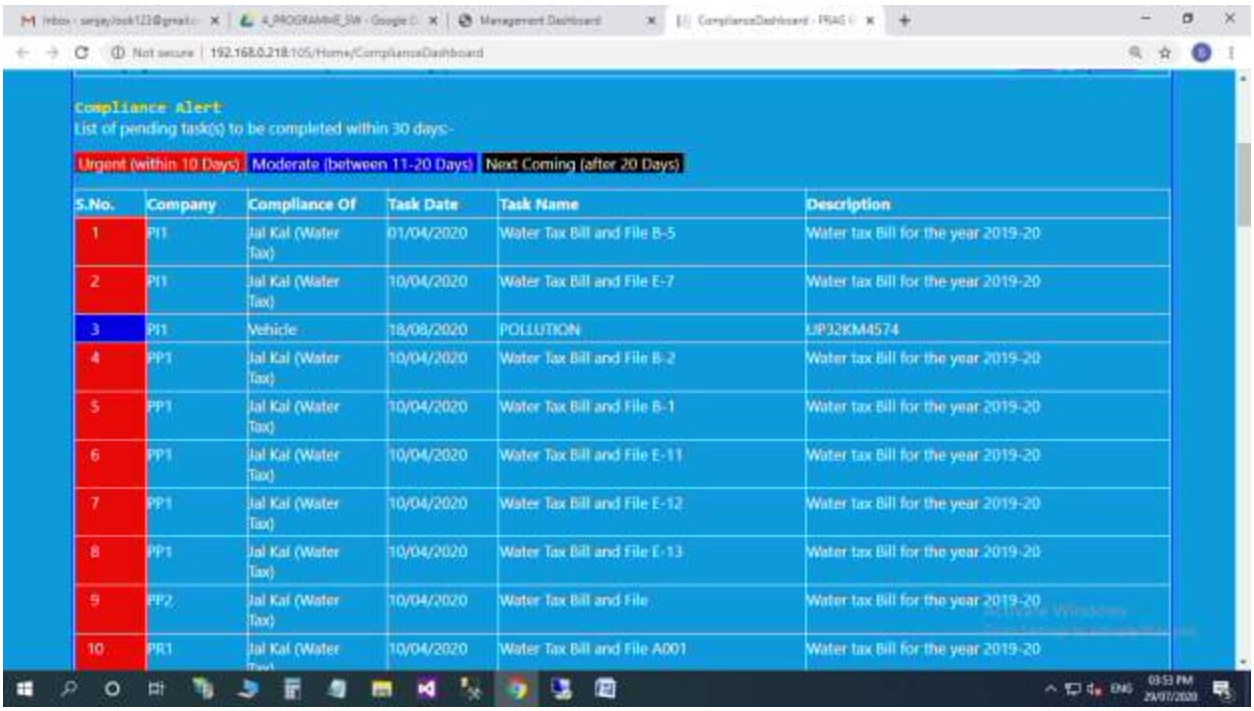
PURPOSE & SCOPE:

This is to create and set completed the various compliances, tasks and any important work to be done in upcoming time period. Compliance or task is created with description and an appropriate date of completion is entered. Based on this task date, the alert is displayed on the dashboard after login.

SAMPLE DISPLAY:

This is the compliance dashboard which displays the pending list of tasks to be completed within 30 days.

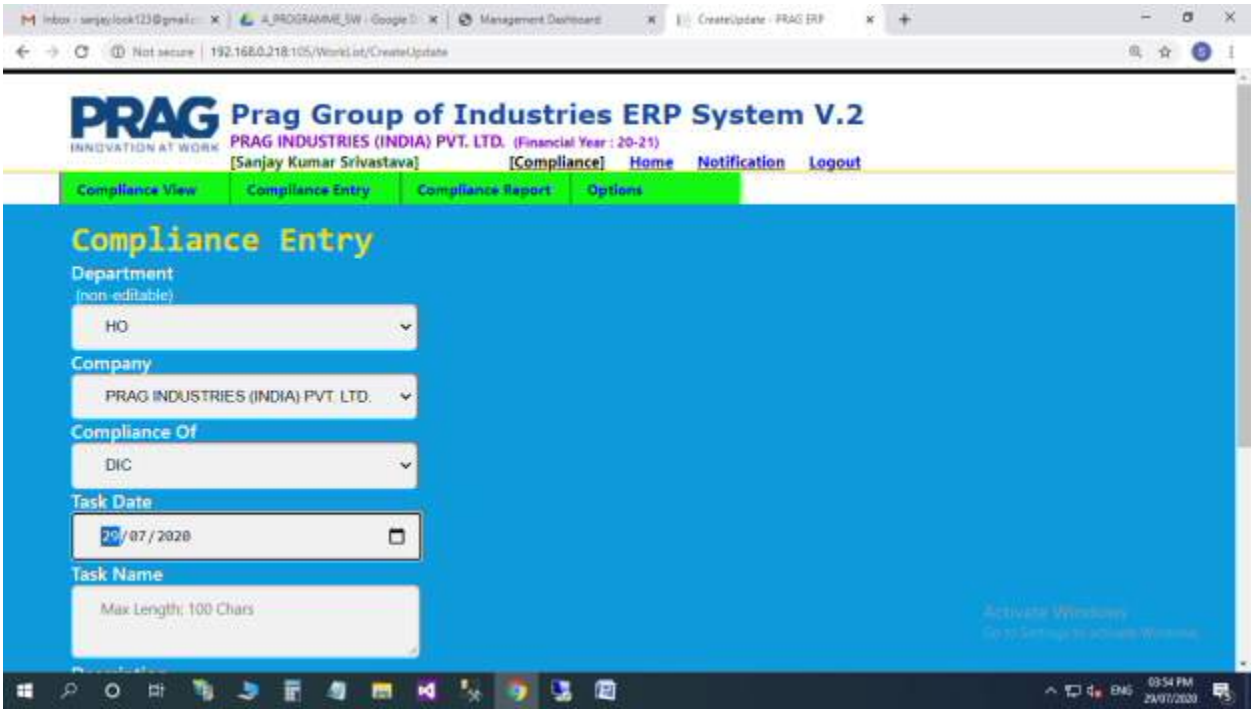


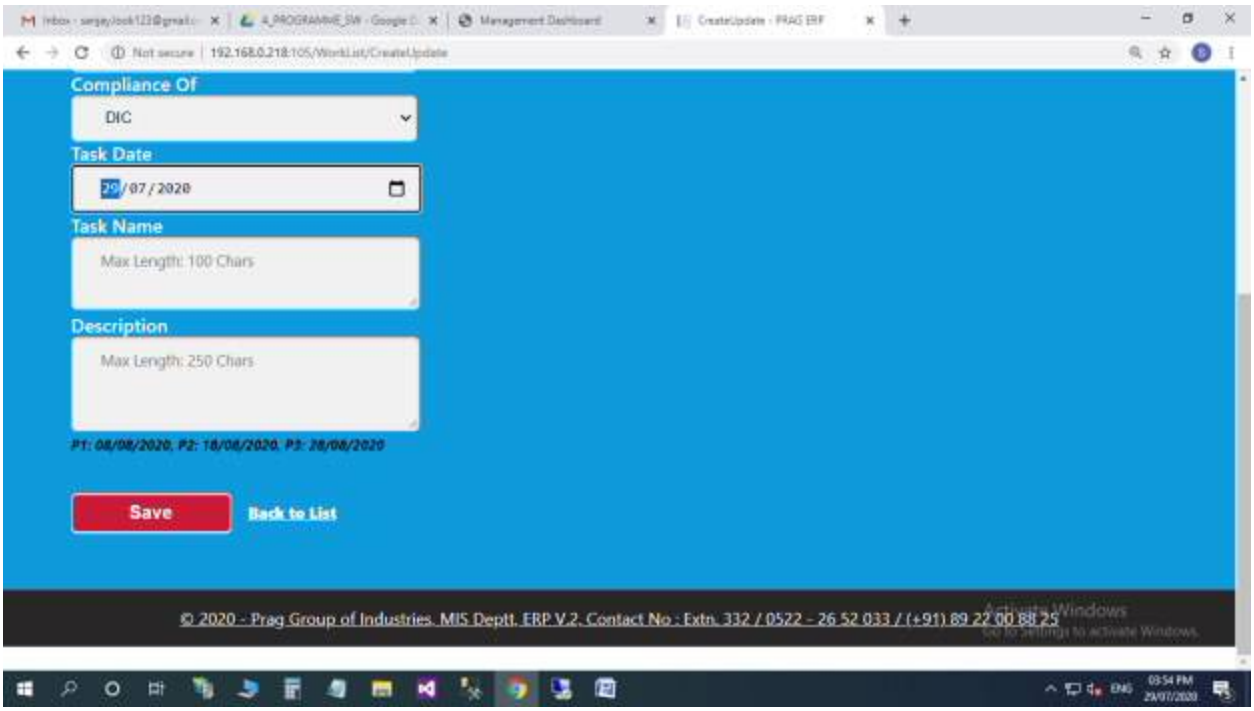


S.No.	Company	Compliance Of	Task Date	Task Name	Description
1	PI1	Jal Kal (Water Tax)	01/04/2020	Water Tax Bill and File B-5	Water tax Bill for the year 2019-20
2	PI1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File E-7	Water tax Bill for the year 2019-20
3	PI1	Vehicle	18/08/2020	POLLUTION	UP32KM4574
4	PP1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File B-2	Water tax Bill for the year 2019-20
5	PP1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File B-1	Water tax Bill for the year 2019-20
6	PP1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File E-11	Water tax Bill for the year 2019-20
7	PP1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File E-12	Water tax Bill for the year 2019-20
8	PP1	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File E-13	Water tax Bill for the year 2019-20
9	PP2	Jal Kal (Water Tax)	10/04/2020	Water Tax Bill and File	Water tax Bill for the year 2019-20
10	PR1	Jal Kal (Water	10/04/2020	Water Tax Bill and File A001	Water tax Bill for the year 2019-20

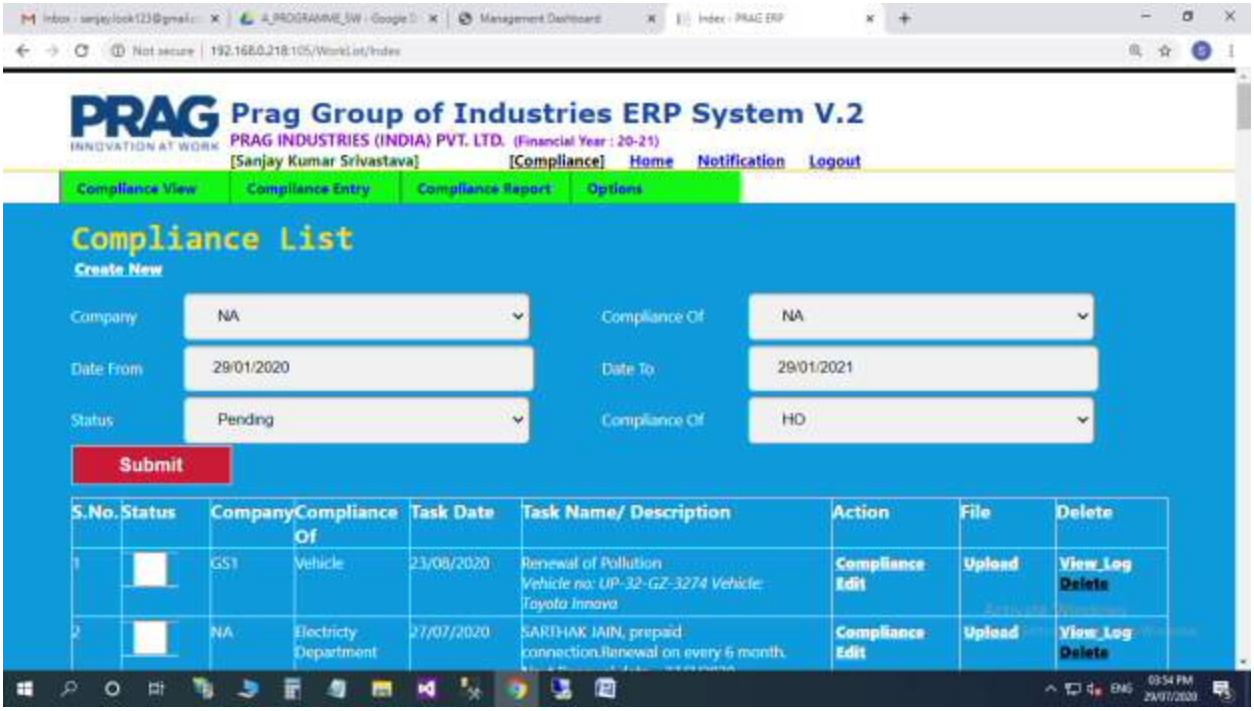
To enter or create a new entry click on 'Compliance Entry' menu.

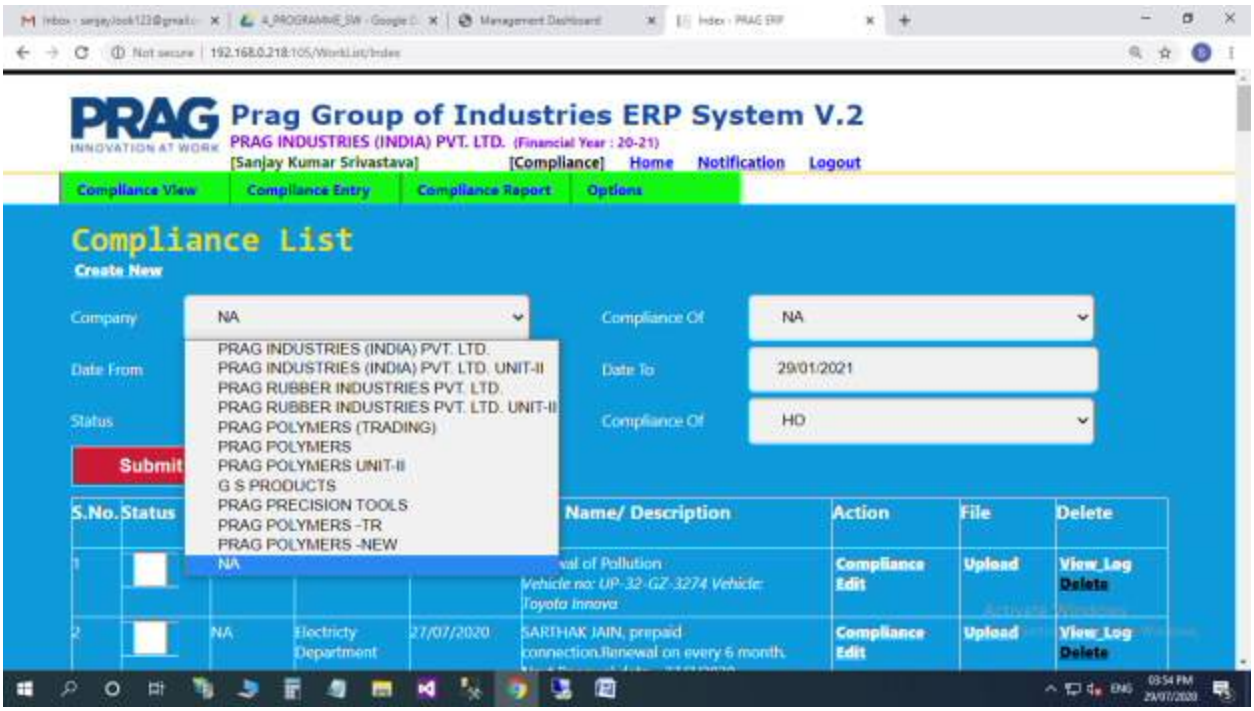
Enter the required fields and click 'Submit'.

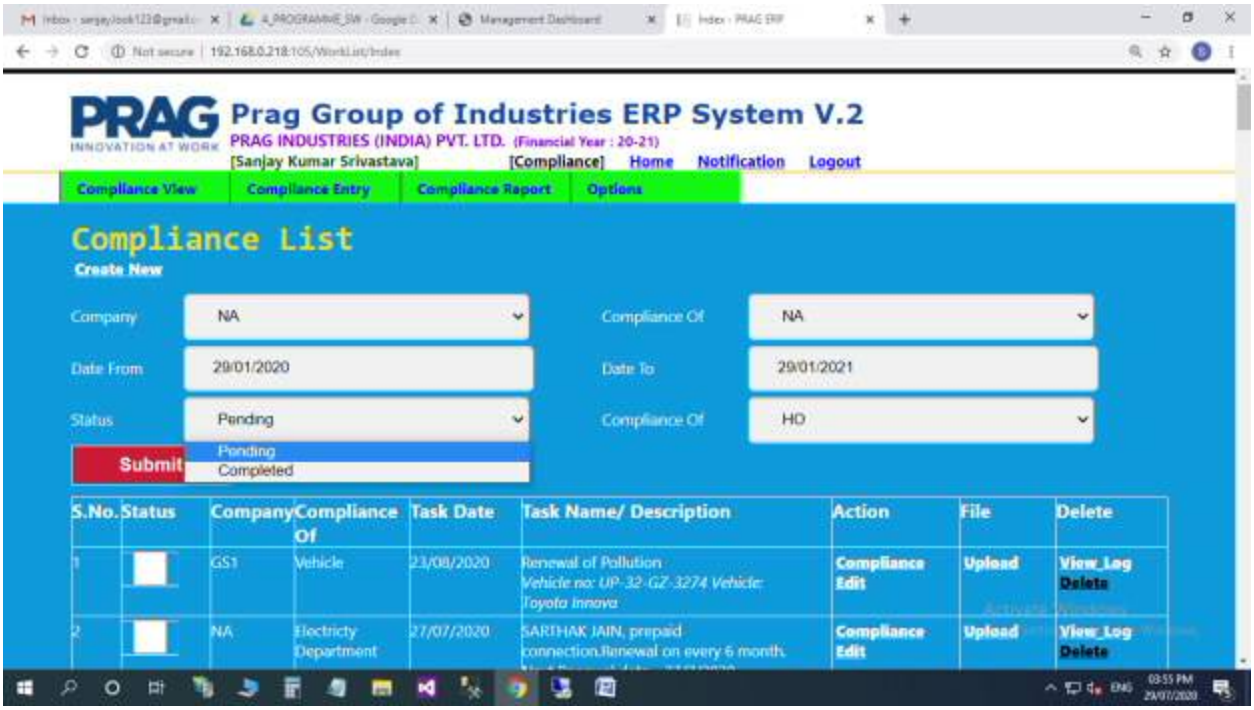


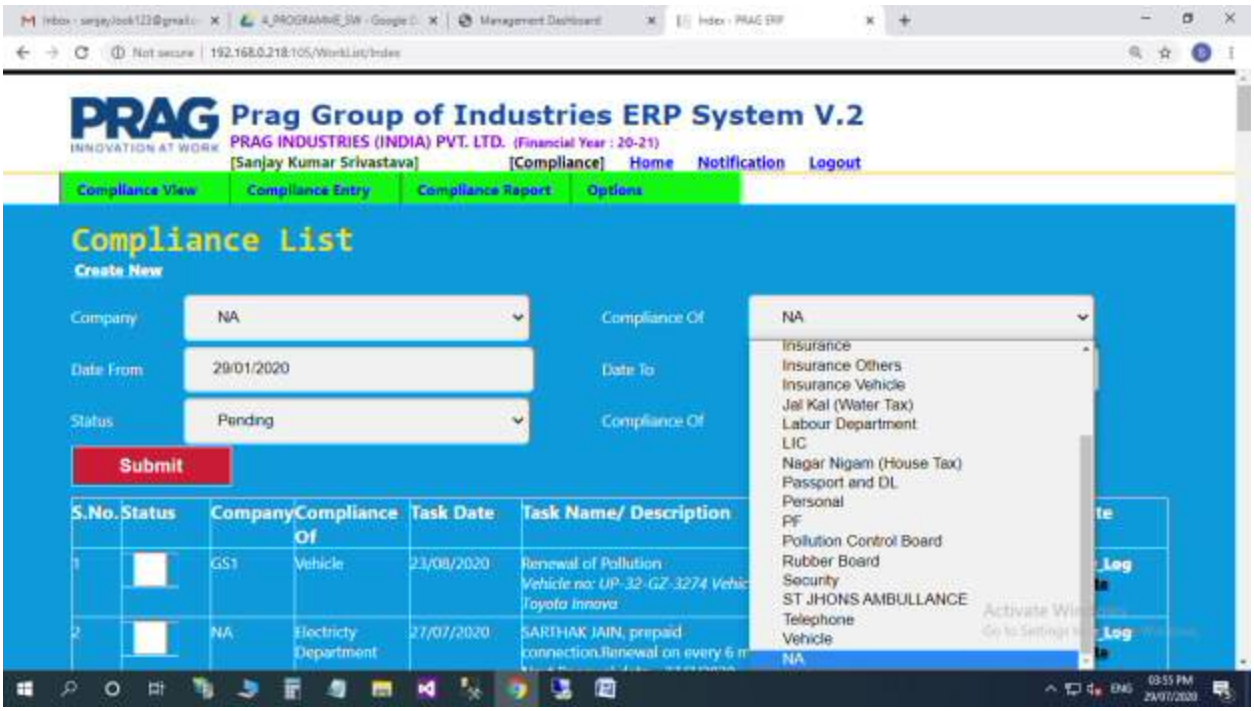


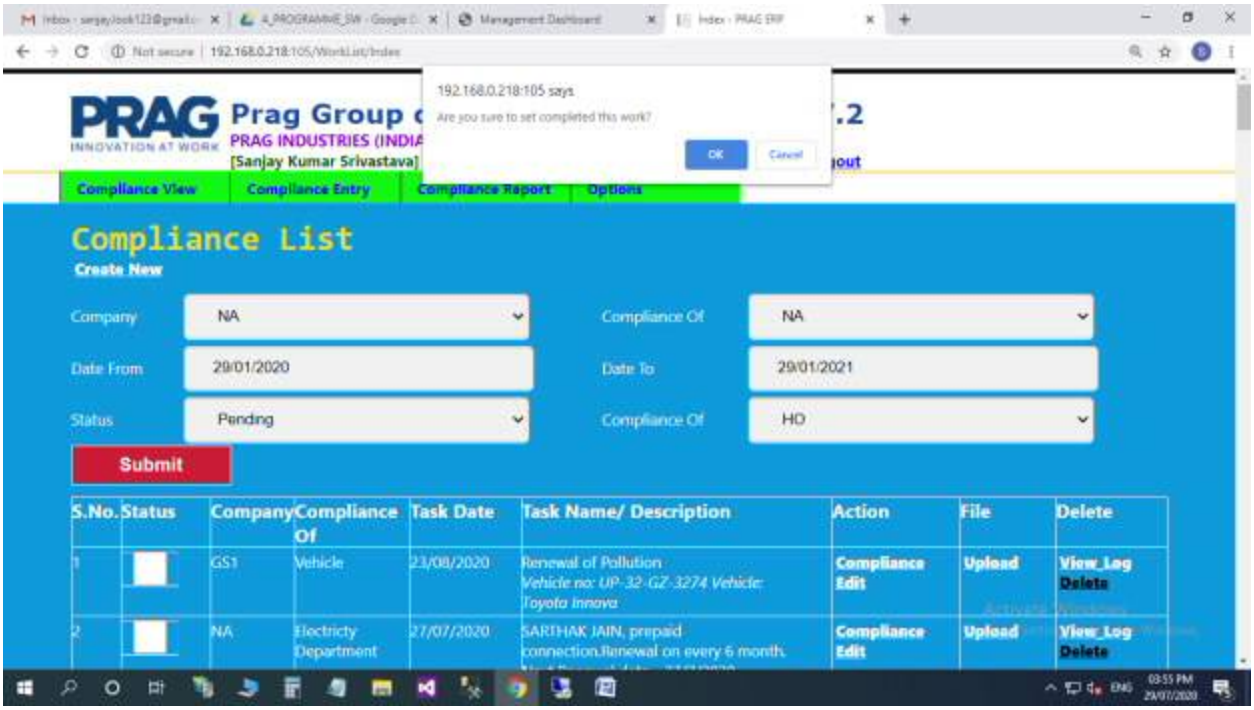
All entered compliances as displayed as below as per filters provided:




Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava] [Compliance] Home Notification Logout
Compliance View
Compliance Entry
Compliance Report
Options
Compliance List
Create New
Company
NA
Compliance Of
NA
Date From
Date To
29/01/2021
Status
Compliance Of
HO
Submit
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD. UNIT-II
PRAG RUBBER INDUSTRIES PVT. LTD.
PRAG RUBBER INDUSTRIES PVT. LTD. UNIT-II
PRAG POLYMERS (TRADING)
PRAG POLYMERS
PRAG POLYMERS UNIT-II
G S PRODUCTS
PRAG PRECISION TOOLS
PRAG POLYMERS -TR
PRAG POLYMERS -NEW
NA
S.No.
Status
Name/ Description
Action
File
Delete
Compliance Edit
Upload
View_Log
Delete
Electricty Department
27/07/2020
SARTHAK JAIN, prepaid connection,Renewal on every 6 month.


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava] [Compliance] Home Notification Logout
Compliance View
Compliance Entry
Compliance Report
Options
Compliance List
Create New
Company
NA
Compliance Of
NA
Date From
29/01/2020
Date To
29/01/2021
Status
Pending
Compliance Of
HO
Submit
Pending
Completed
S.No.
Status
Company
Compliance Of
Task Date
Task Name/ Description
Action
File
Delete
GS1
Vehicle
23/08/2020
Renewal of Pollution
Vehicle no: UP-32-GZ-3274 Vehicle: Toyota Innova
Compliance Edit
Upload
View_Log
Delete
NA
Electricty Department
27/07/2020
SARTHAK JAIN, prepaid connection,Renewal on every 6 month.





RULES IMPLEMENTED:

Rule 1 Compliance dashboard displays list of pending tasks due within 30 days

Rule 2 Department field is not editable once it has been entered

DATA DICTIONARY:

As per screen displayed above for compliance entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Department	Text	Name of the department from where compliance is entered, to be selected from drop-down
2	Company	Text	Name of the company under which the compliance is to be entered, to be selected from drop-down box
3	Compliance Of	Text	List of government departments or categories for the compliance to be selected from drop-down box
4	Task Date	Date	Date of compliance to be completed on or before
5	Task Name	Text	Name of the work/compliance
6	Description	Text	Description of the work or task

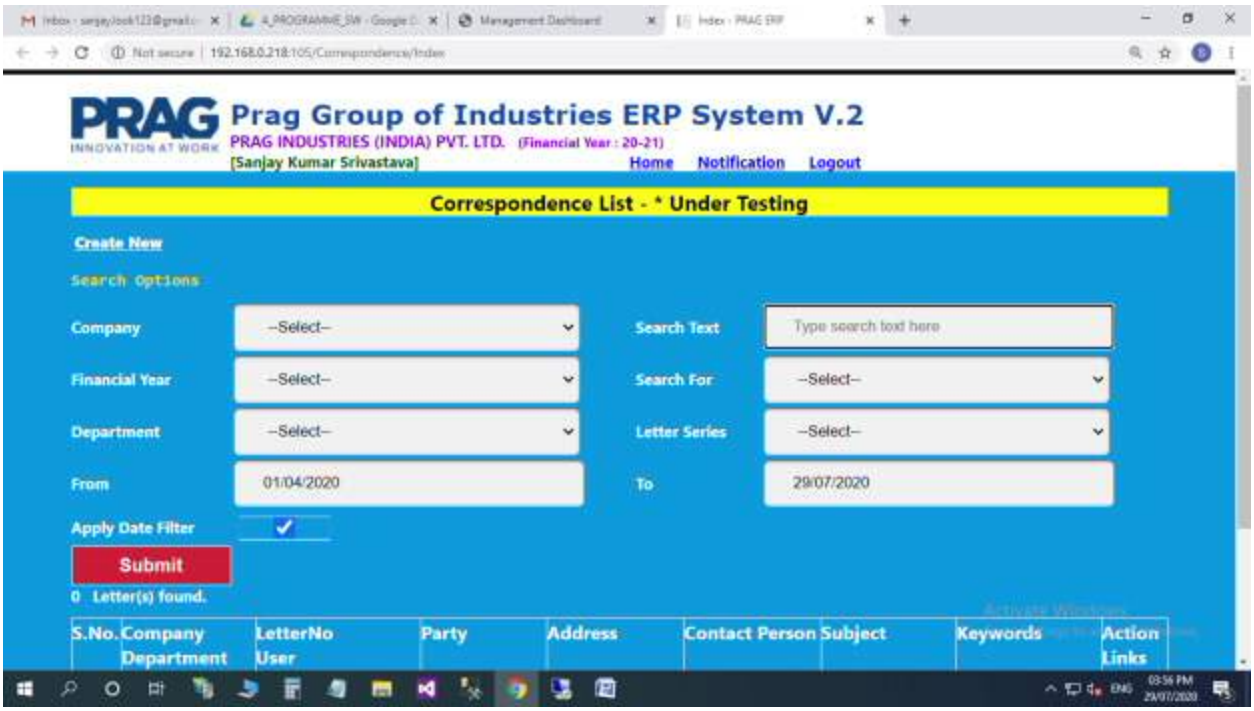
1.10 Correspondence Management

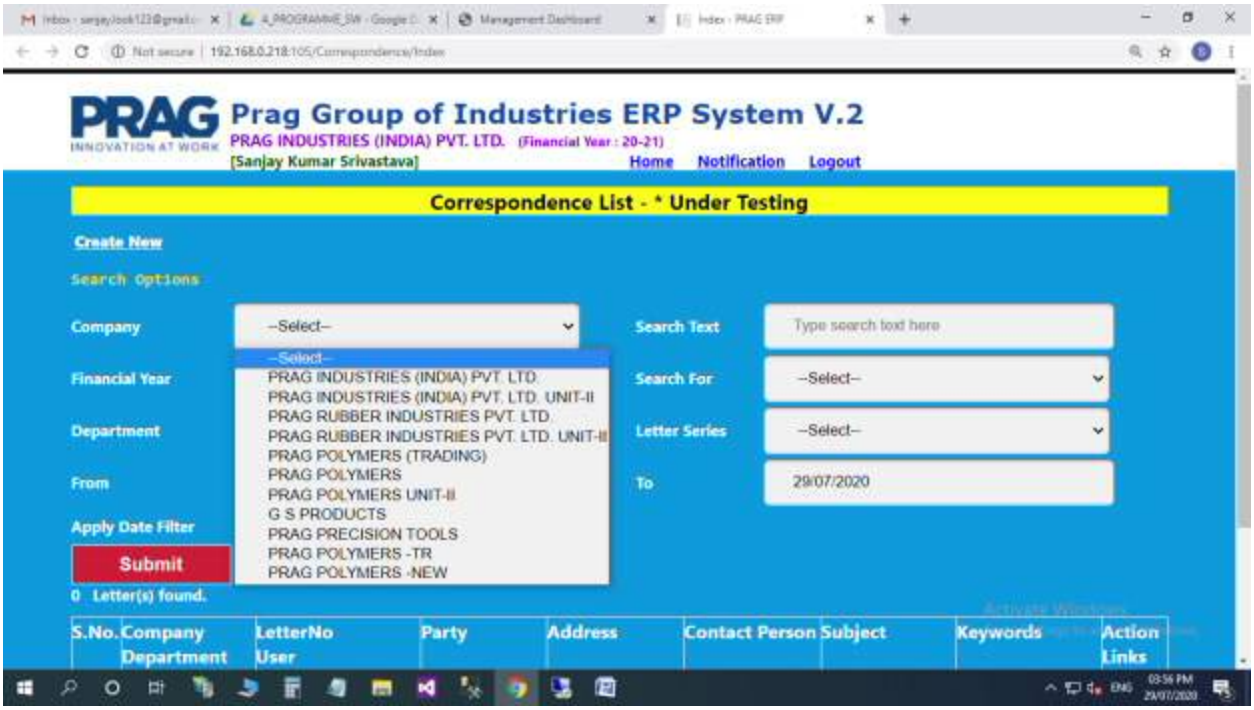
PURPOSE & SCOPE:

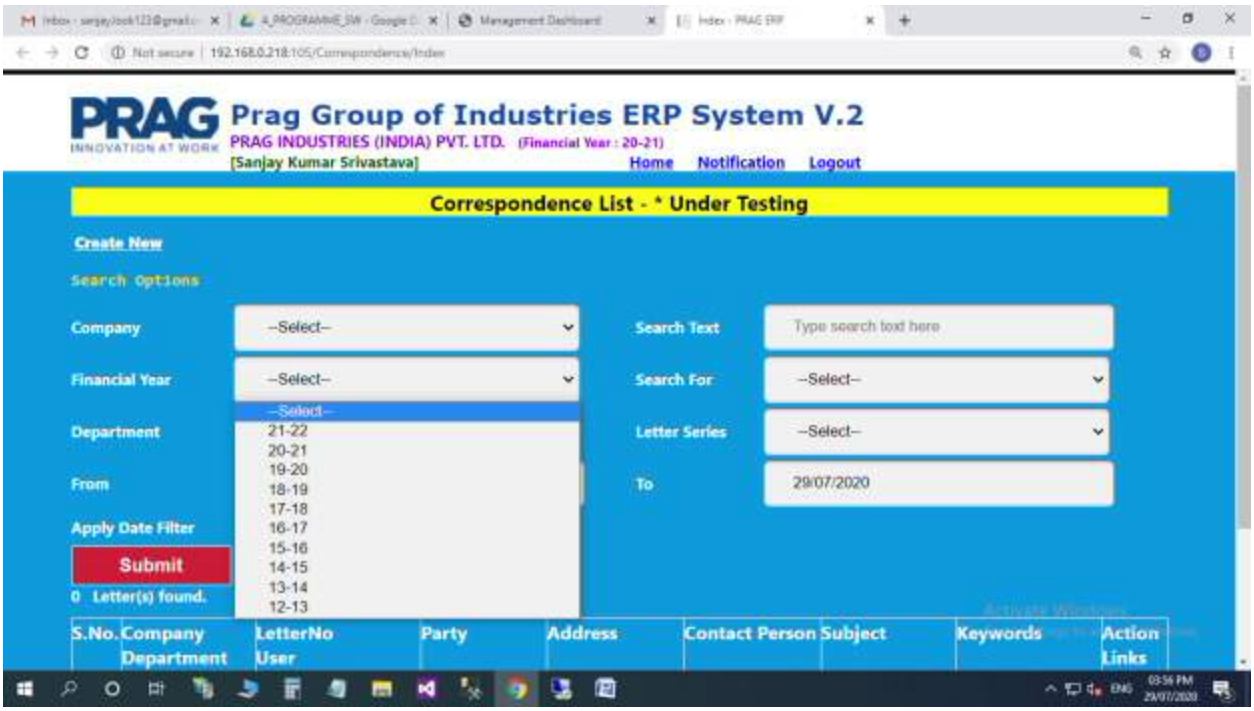
This is to manage out-going correspondence letters with a unique letter number based on provided company, financial year, department and master document name. It retains link of the word document where the letter is created or edited.

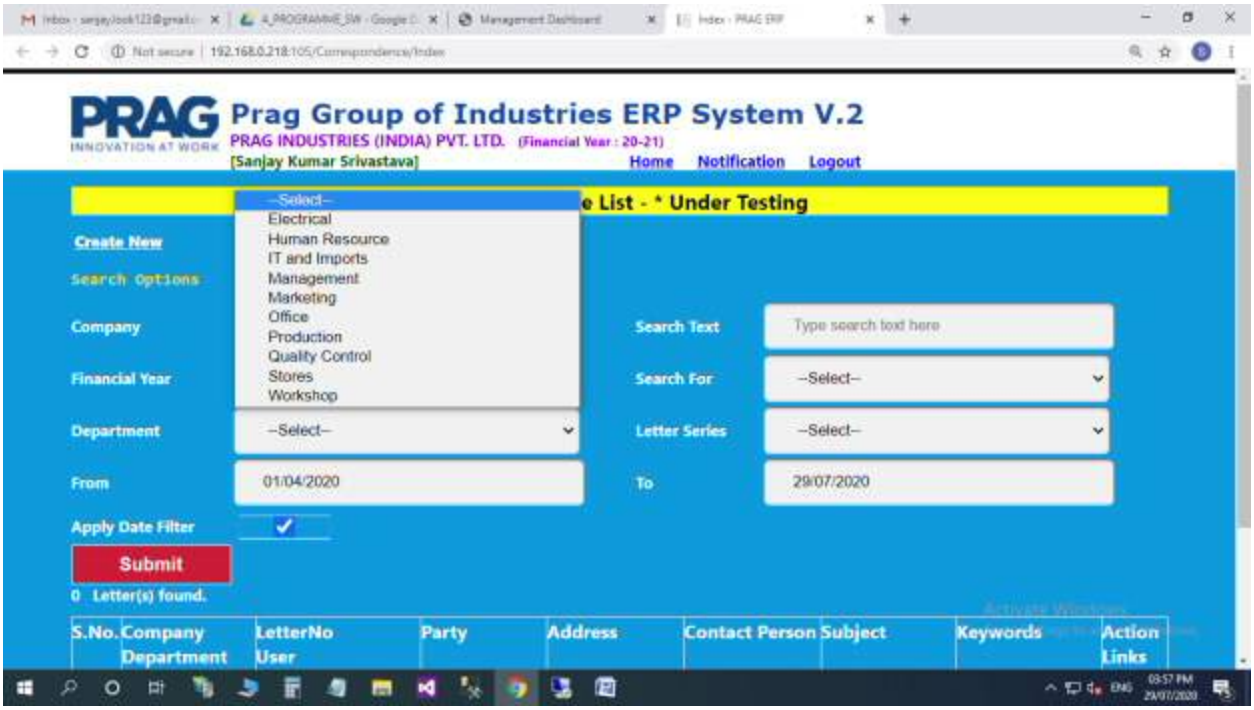
SAMPLE DISPLAY:

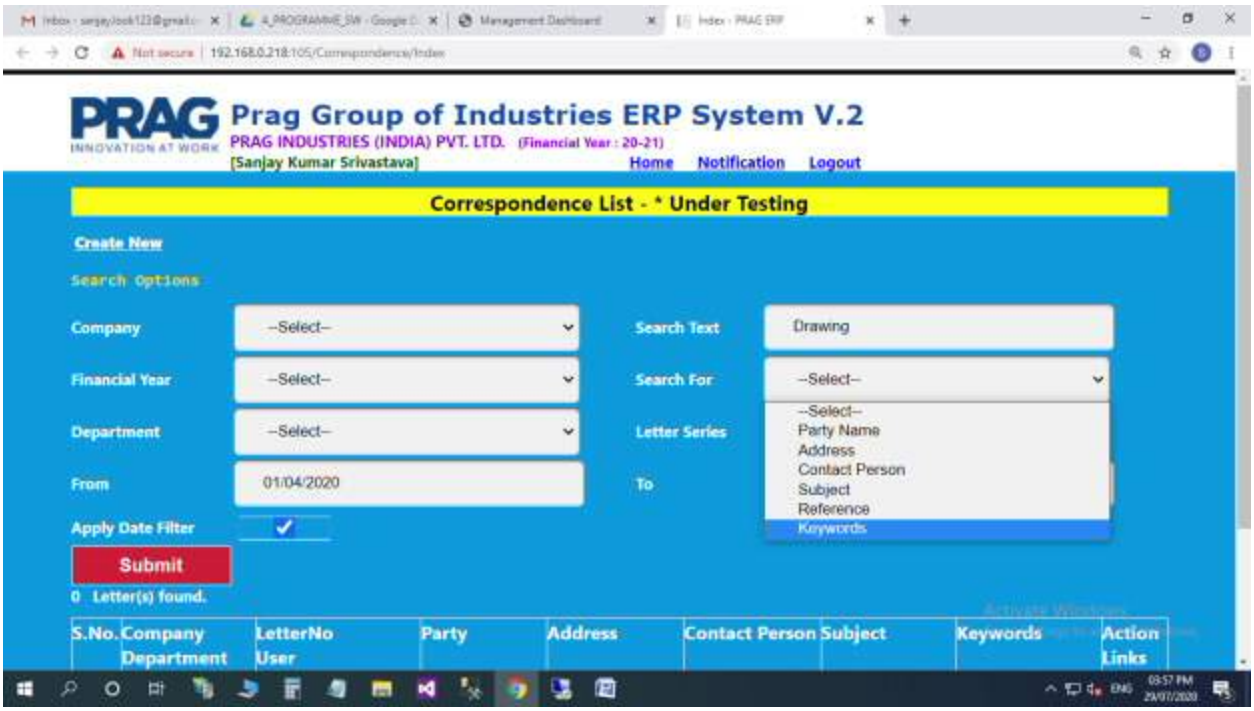
The screen below displays the various search criteria to find the list of records as:

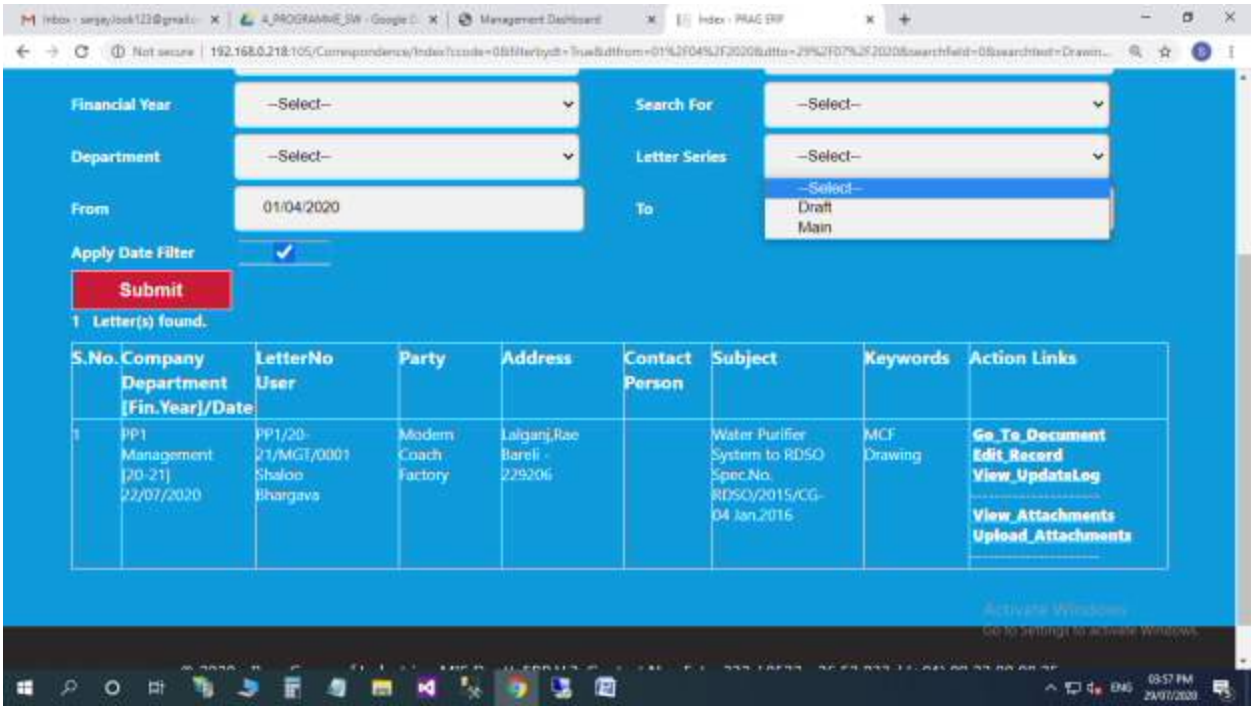

Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Correspondence List - * Under Testing
Create New
Search Options
Company
--Select--
Search Text
Type search text here
Financial Year
--Select--
Search For
--Select--
Department
--Select--
Letter Series
--Select--
From
01/04/2020
To
29/07/2020
Apply Date Filter
Submit
0 Letter(s) found.
S.No. Company Department
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Correspondence List - * Under Testing
Create New
Search Options
Company
--Select--
Search Text
Type search text here
--Select--
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD. UNIT-II
PRAG RUBBER INDUSTRIES PVT. LTD.
PRAG RUBBER INDUSTRIES PVT. LTD. UNIT-II
PRAG POLYMERS (TRADING)
PRAG POLYMERS
PRAG POLYMERS UNIT-II
G S PRODUCTS
PRAG PRECISION TOOLS
PRAG POLYMERS -TR
PRAG POLYMERS -NEW
Financial Year
Search For
--Select--
Department
Letter Series
--Select--
From
To
29/07/2020
Apply Date Filter
Submit
0 Letter(s) found.
S.No. Company Department
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Correspondence List - * Under Testing
Create New
Search Options
Company
--Select--
Financial Year
--Select--
21-22
20-21
19-20
18-19
17-18
16-17
15-16
14-15
13-14
12-13
Department
From
Apply Date Filter
Submit
0 Letter(s) found.
Search Text
Type search text here
Search For
--Select--
Letter Series
--Select--
To
29/07/2020
S.No. Company Department
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
e List - * Under Testing
--Select--
Electrical
Human Resource
IT and Imports
Management
Marketing
Office
Production
Quality Control
Stores
Workshop
Create New
Search Options
Company
Financial Year
Department
--Select--
From
01/04/2020
Apply Date Filter
Submit
0 Letter(s) found.
Search Text
Type search text here
Search For
--Select--
Letter Series
--Select--
To
29/07/2020
S.No. Company Department
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Correspondence List - * Under Testing
Create New
Search Options
Company
--Select--
Search Text
Drawing
Financial Year
--Select--
Search For
--Select--
Department
--Select--
Letter Series
--Select--
Party Name
Address
Contact Person
Subject
Reference
Keywords
From
01/04/2020
To
Apply Date Filter
Submit
0 Letter(s) found.
S.No.
Company Department
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links


Financial Year
--Select--
Search For
--Select--
Department
--Select--
Letter Series
--Select--
--Select--
Draft
Main
From
01/04/2020
To
Apply Date Filter
Submit
1 Letter(s) found.
S.No.
Company Department [Fin.Year]/Date
LetterNo User
Party
Address
Contact Person
Subject
Keywords
Action Links
1
PP1 Management [20-21] 22/07/2020
PP1/20-21/MGT/0001 Shaloo Bhargava
Modern Coach Factory
Lalganj,Rae Bareli - 229206
Water Purifier System to RDSO Spec.No. RDSO/2015/CG-04 Jan.2016
MCF Drawing
Go_To_Document
Edit_Record
View_UpdateLog
View_Attachments
Upload_Attachments

S.No.	Company Department [Fin.Year]/Date	LetterNo User	Party	Address	Contact Person	Subject	Keywords	Action Links
1	PI1 Office [20-21] 22/07/2020	PI1/20-21/OFC/0002/DRAFT Shaloo Bhargava	RDSO	Manak Nagar, Lucknow 226011		Make in Indian Policy - Local Content in the Items supplied		Go_To_Document Edit_Record Convert_To_Main View_UpdateLog View_Attachments Upload_Attachments
2	PP1 Management [20-21] 22/07/2020	PP1/20-21/MGT/0001 Shaloo Bhargava	Modern Coach Factory	Lalganj,Rae Bareli - 229206		Water Purifier System to RDSO Spec.No. RDSO/2015/CG-04 Jan.2016	MCF Drawing	Go_To_Document Edit_Record View_UpdateLog View_Attachments Upload_Attachments
3	PI1 Office [20-21] 18/07/2020	PI1/20-21/OFC/0001 Sanjay Kumar Srivastava	Testing	Test Address	Test Contact	Test Subject	Test Keyword, 123	Go_To_Document Edit_Record View_UpdateLog View_Attachments Upload_Attachments

The view page contains actions links for:
'Go To Document' redirects to the place where the letter is to be created or edited.

'Edit Record' redirects to page where fields of the particular record is to be edited.

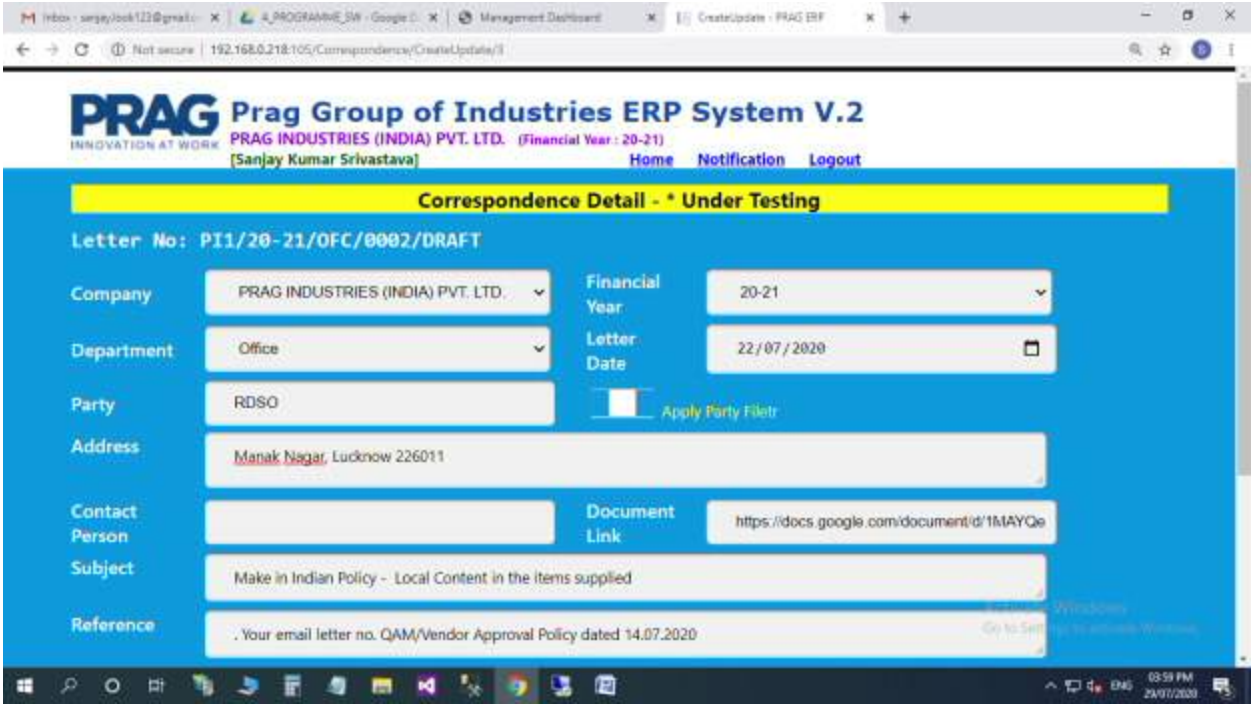
'Convert To Main' link generates the letter number in main series which is to be updated as letter number in the document finally.

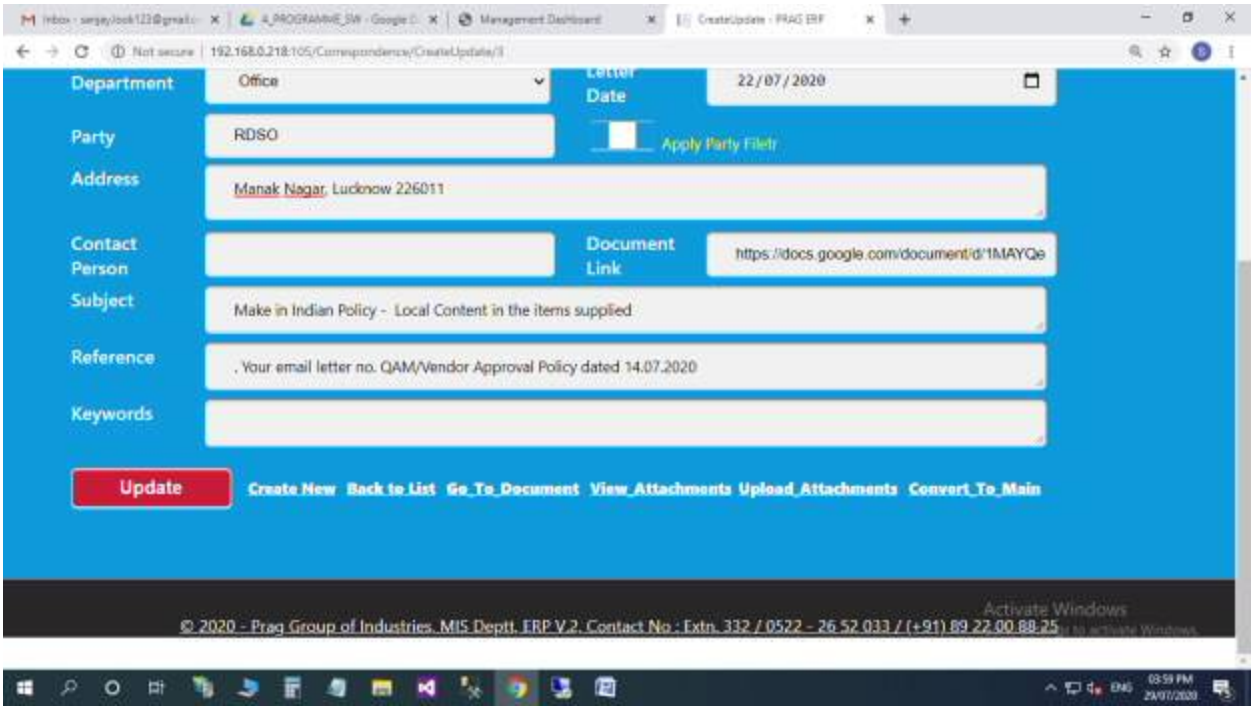
'View Update Log' displays the activities performed on the record.

'View Attachments' is to display or download documents uploaded for the letter.

'View Attachments' is to upload documents related to the particular letter.

'Create New' is the link to generate new correspondence record.





RULES IMPLEMENTED:

Rule 1 On creation of the record, it first saved as draft

Rule 2 After converting a draft record to main record, it will not be edited.

Rule 3 A user can edit, the records generated by own self, in draft mode.

DATA DICTIONARY:

As per screen displayed above for correspondence entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Company	Text	Company Name
2	Financial Year	Text	
3	Department	Text	
4	Series	Text	System Generated Entry
5	Corp. Number	Integer	System Generated Entry
6	Letter Date	Date	
7	Master Document Name	Text	Dropdown selection
8	Party Name	Text	
9	Address	Text	
10	Contact Person	Text	
11	Subject	Text	
12	Reference	Text	
13	Keywords	Text	To search
14	Document Link	Text	Link of document located
15	UserId	Integer	Entered by system for logged in user

1.11 Alerts on Email

Available List of Alerts, in their specified record filters and formats, scheduled to send on Email is:

1 Tender Posting Alert

2 DPs Alert –in Next 10 Days

3 DPs Alert –in Next 30 Days

4 Dispatch Unloading Alert

5 MA/Correction Required Alert

6 Pending Payment Alert

7 Tender Quoted/to be Quoted Status Report

8 Calibration Alert –to be started

9 Compliance Alert –HO

10 Compliance Alert -HR

11 Employee Birthdays –to be started

12 Employee Anniversaries –to be started

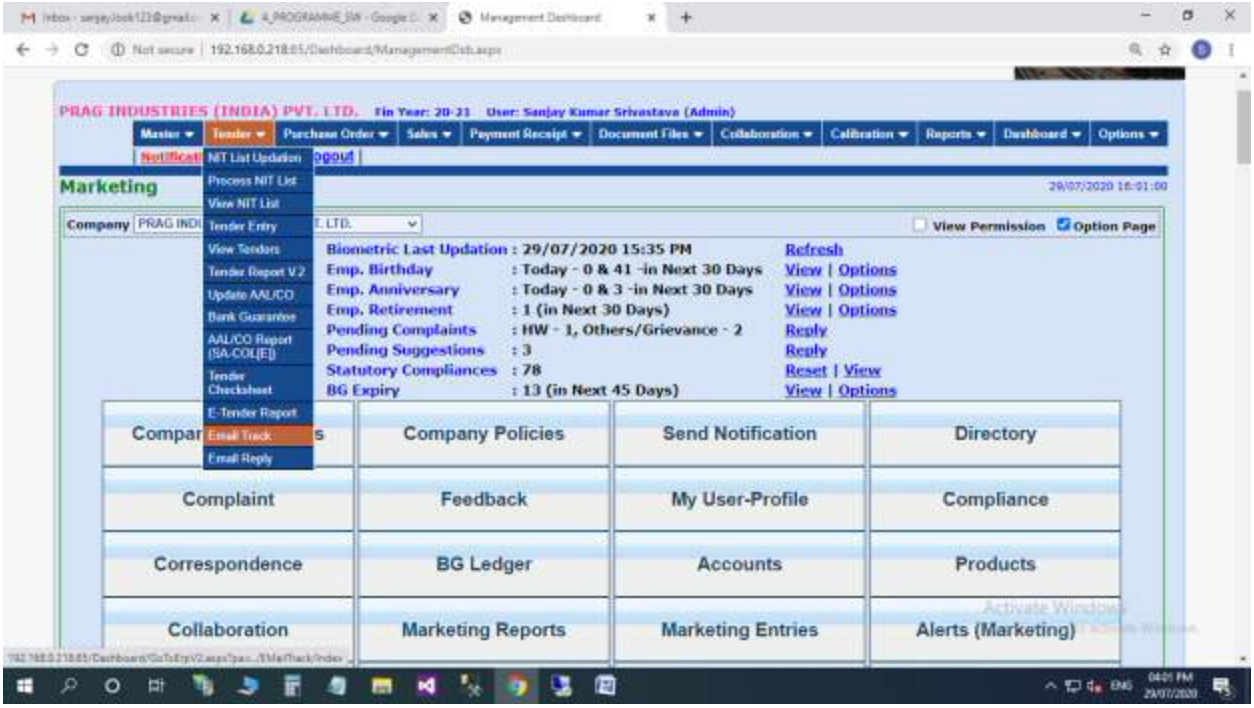
1.12 Email Tracking Utility

PURPOSE & SCOPE:

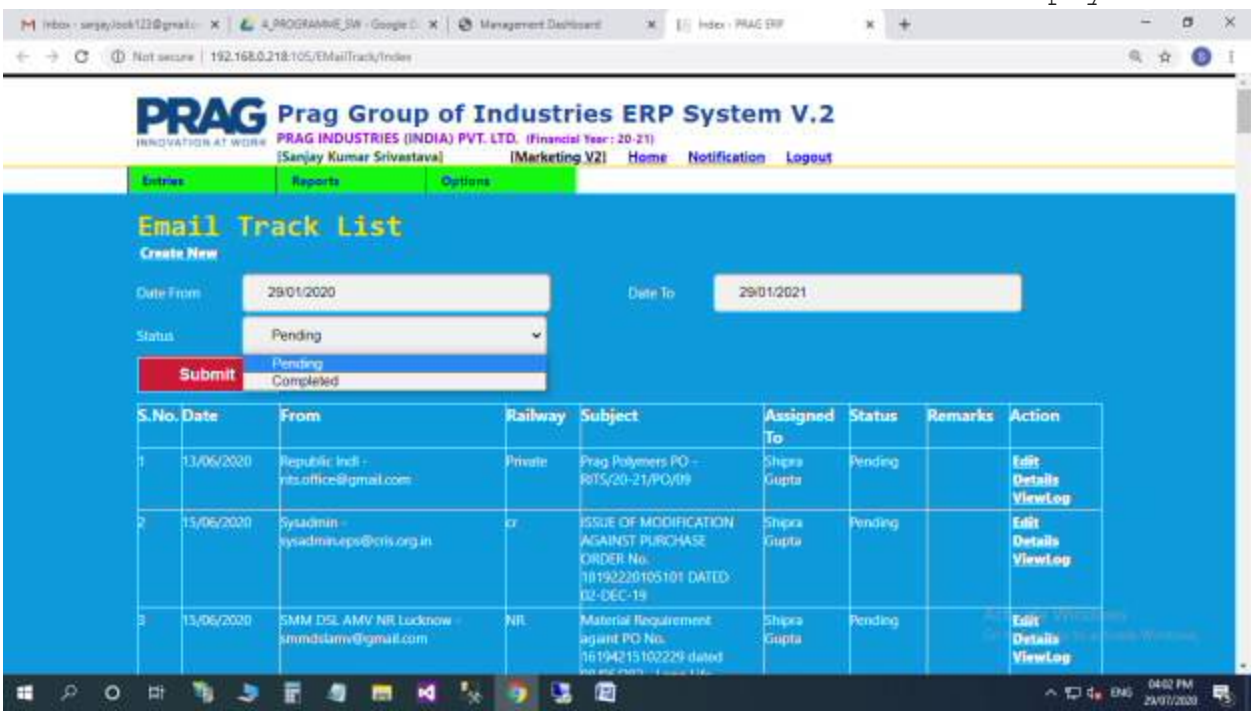
This is to prepare a list of records to be processed by various users based on emails received from different sources. To perform action on a particular record it is assigned to a user on the time of entry. The assigned list of records is displayed on user's dashboard for pending email activities. The user selects a particular task and replies the same. The assignor can view status of the tasks for all users.

SAMPLE DISPLAY:

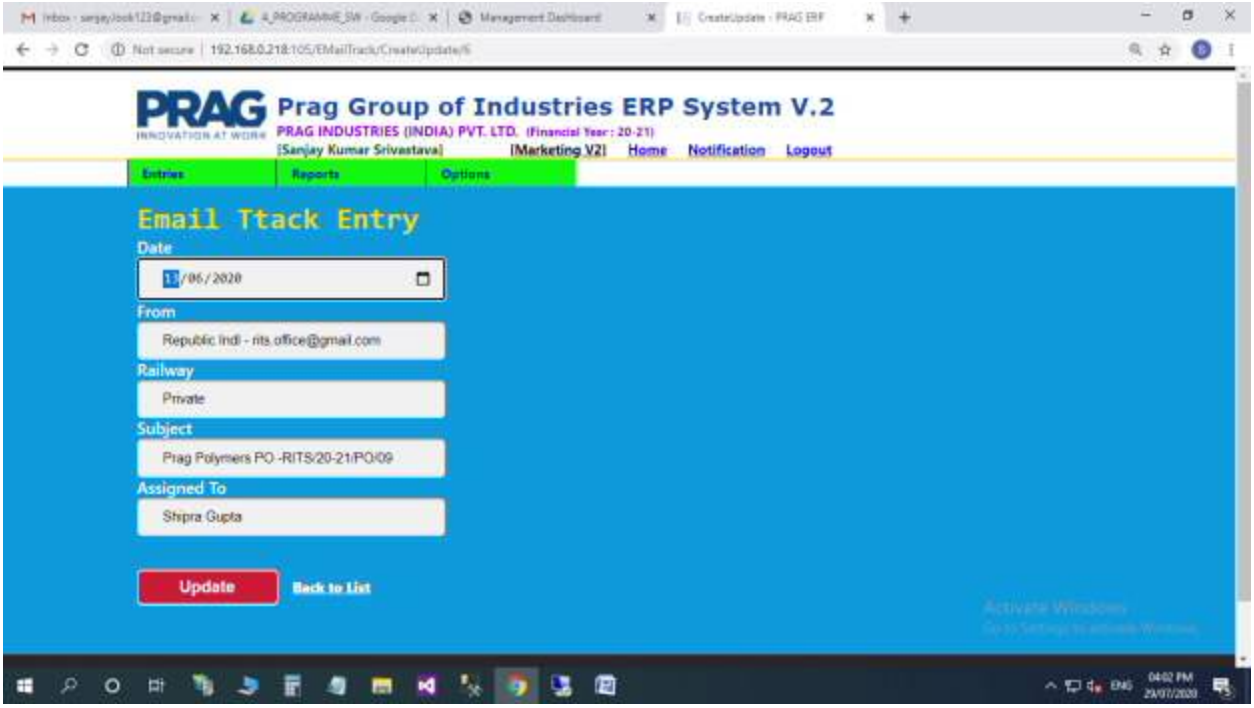
Go to Tender >> Email Track menu from the main dashboard.



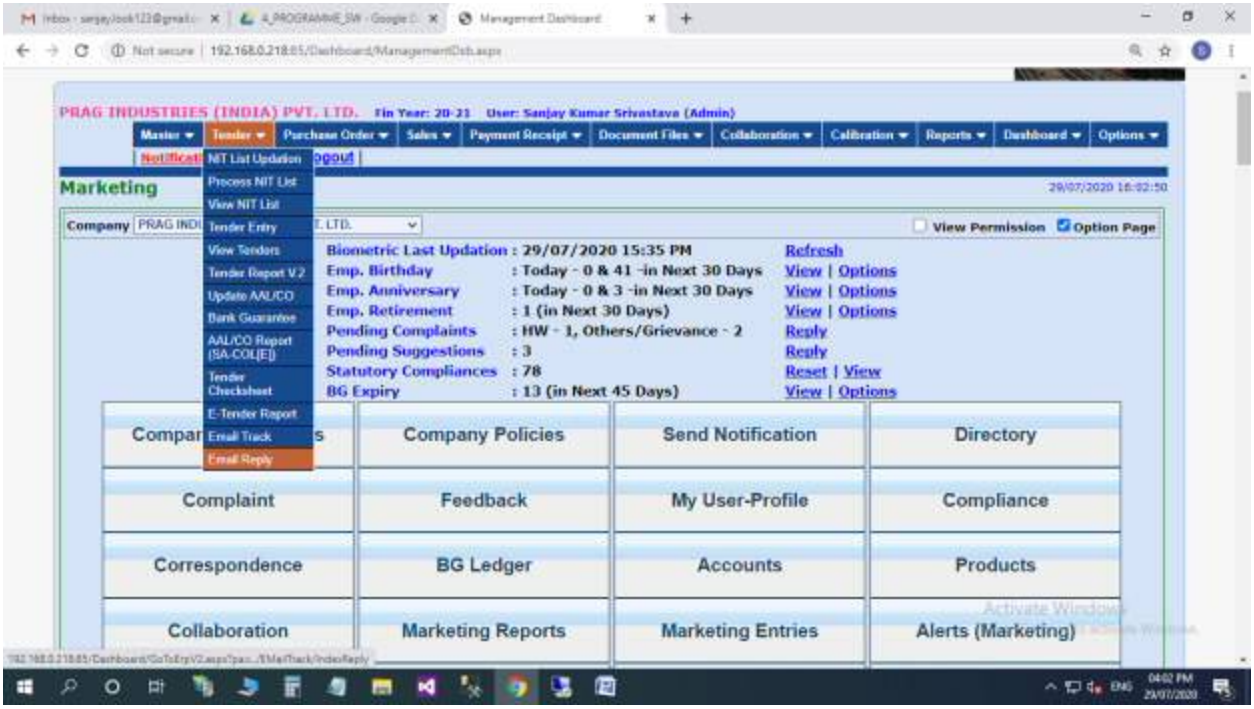
Below is the list of records entered for the users to reply.



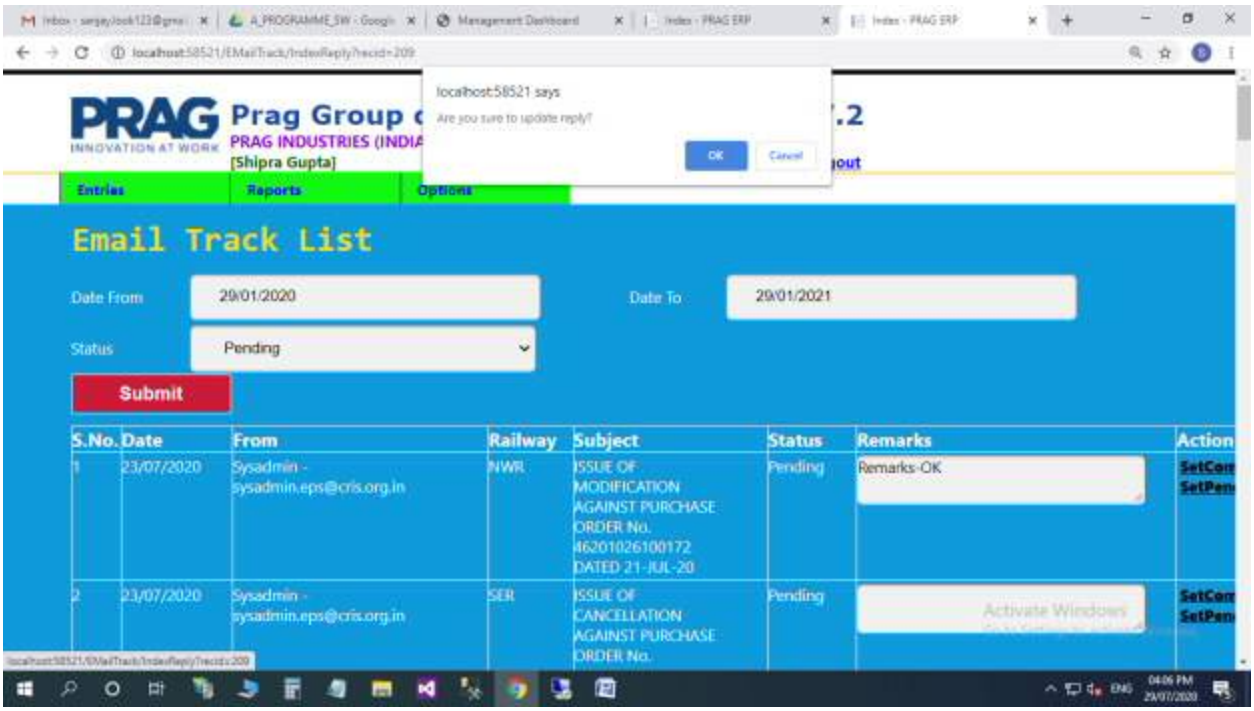
Click on 'Create New' to enter a new task as:



The receiving users view the assigned tasks on their dashboard or can go to reply from Mian menu >> Tender >> Email Reply as:



The user enters the remark and clicks on 'Set Completed' to mark the reply.



RULES IMPLEMENTED:

Rule 1 Task assignor user can view status of all users and edit the pending tasks only.

Rule 2 Assignee users can view or reply the tasks assigned to their self only.

DATA DICTIONARY:

As per screen displayed above for Email Tracking entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	Date	Date	Date of the task entry
2	From	Text	Email from entry
3	Railway	Text	Railway from search box
4	Subject	Text	Subject of the email
5	Assigned To	Text	Task assigned to user from search box
6	Remarks	Text	To be entered by reply user on time of task completion

2 ADMIN CONTROL/USER OPTIONS

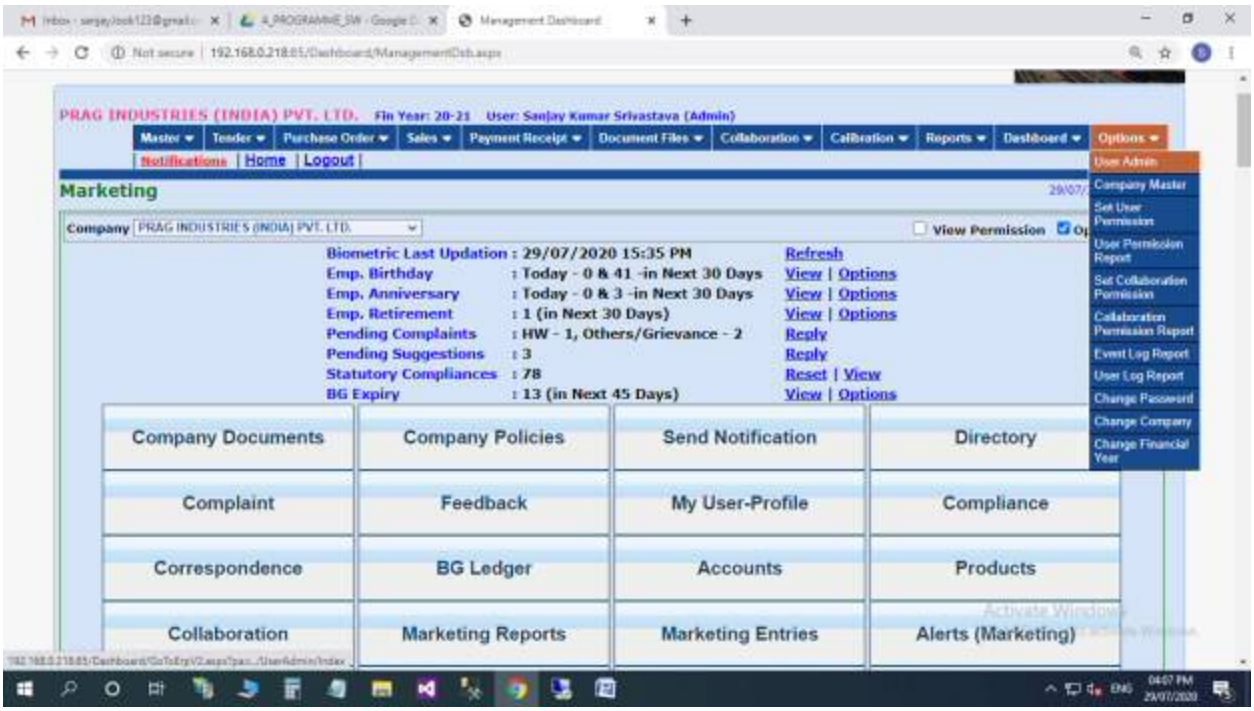
2.1 User Admin

PURPOSE & SCOPE:

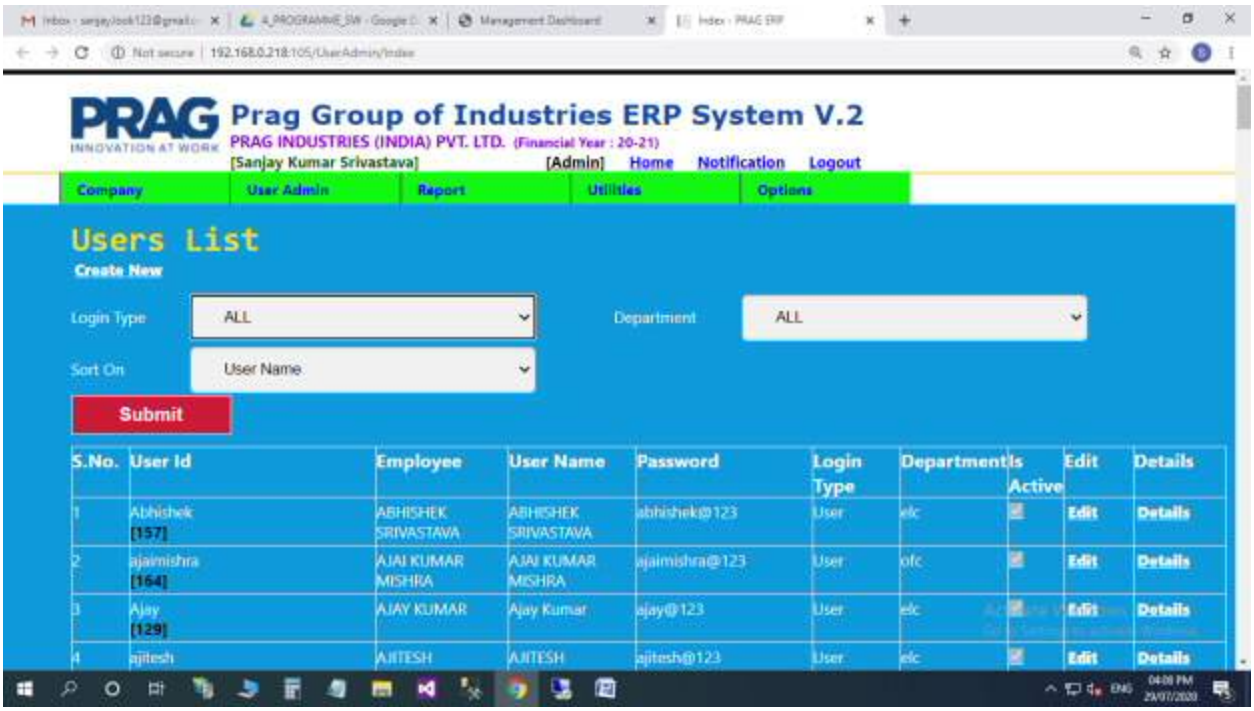
This is used to create new user in the system. The intended company or list of companies is allocated here. The company allocation is applicable to all entries and reports to be accessed by the user.

SAMPLE DISPLAY:

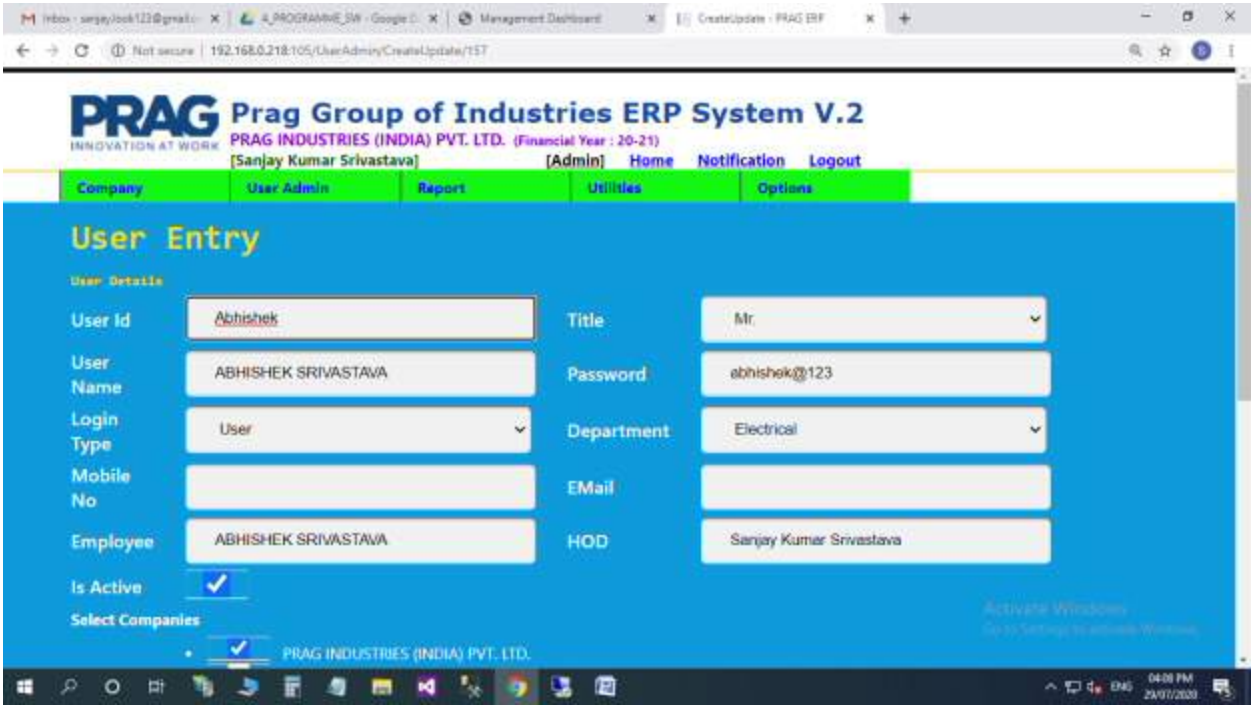
Go to Dashboard >> Menu >> User Admin as



It displays the list of all users entered in the system.



Click on 'Create New' to enter a new user as



Enter required fields, and then check the companies in which the access is to be provided to the user.

RULES IMPLEMENTED:

Rule 1 Employee selection from the search box is required.
Rule 2 Is active must be checked.
Rule 3 At least one company must be checked.
Rule 4 Available login types –User, HOD, Director and Admin.

DATA DICTIONARY:

As per screen displayed above for User Admin entry, the fields to be entered are as follows:

S.N.	Field Name	Data Type	Description
1	User Id	Text	User Id to login without any blank space
2	Title	Text	Title for the user, to be selected from drop-down box
3	User Name	Text	User's name
4	Password	Text	Password to login without any blank space
5	Login Type	Text	Login type for the user, to be selected from the drop-down box
6	Department	Text	Name of department, to be selected from the drop-down box
7	Mobile No	Text	Contact no of the user

8	Email	Text	Email of the user
9	Employee	Text	Employee selection from the search box to get its Employee Id from HR
10	HOD	Text	HOD name, selected from the search box to get Employee Id from HR
11	Is Active	Check	To mark as active user
12	Company List	Check	Check the intended companies to assign

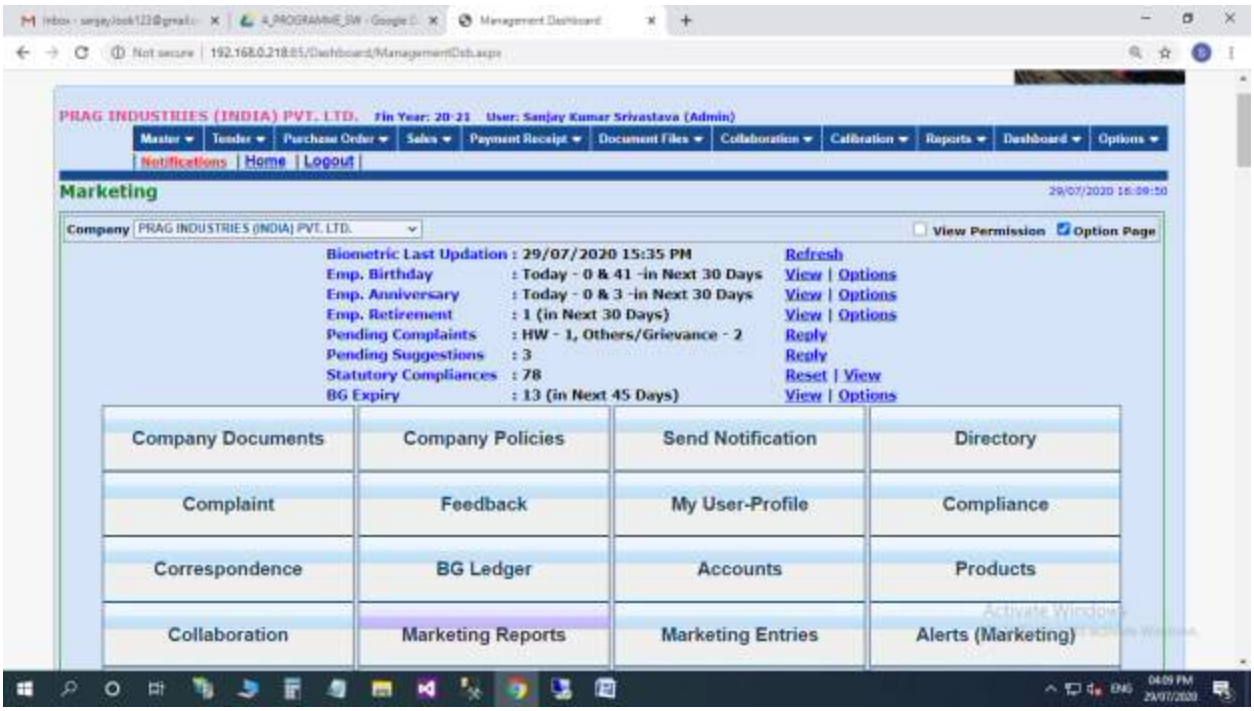
2.2 Company Master

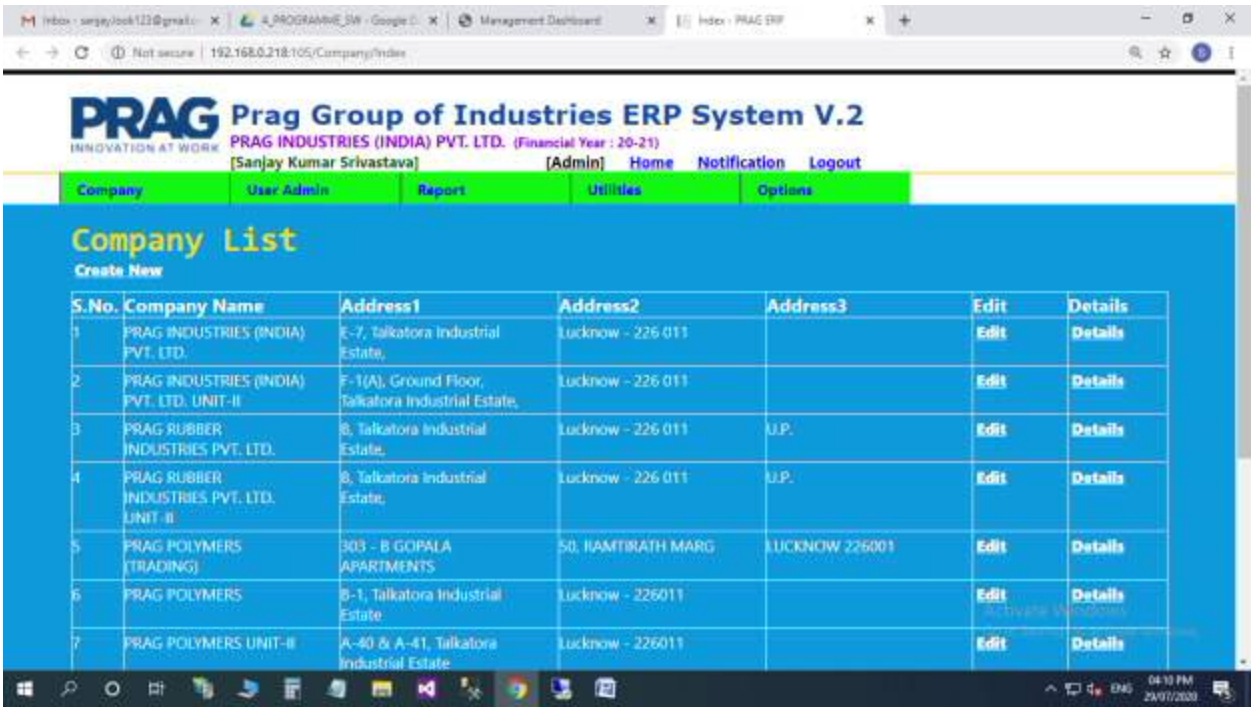
PURPOSE & SCOPE:

This is to create a new company or to edit an existing company under which all of the entries are to be entered. This is applicable to filter all entries and reports in the system.

SAMPLE DISPLAY:

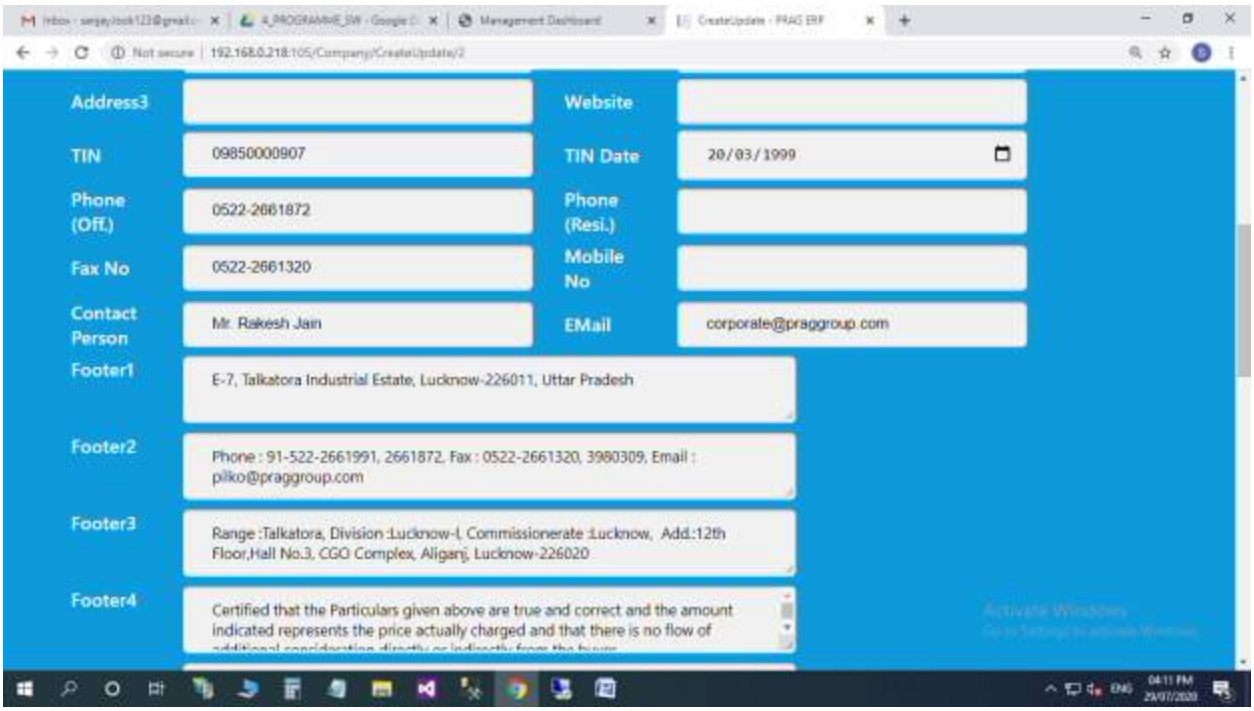
Go to Menu >> Options >> Company Master as:

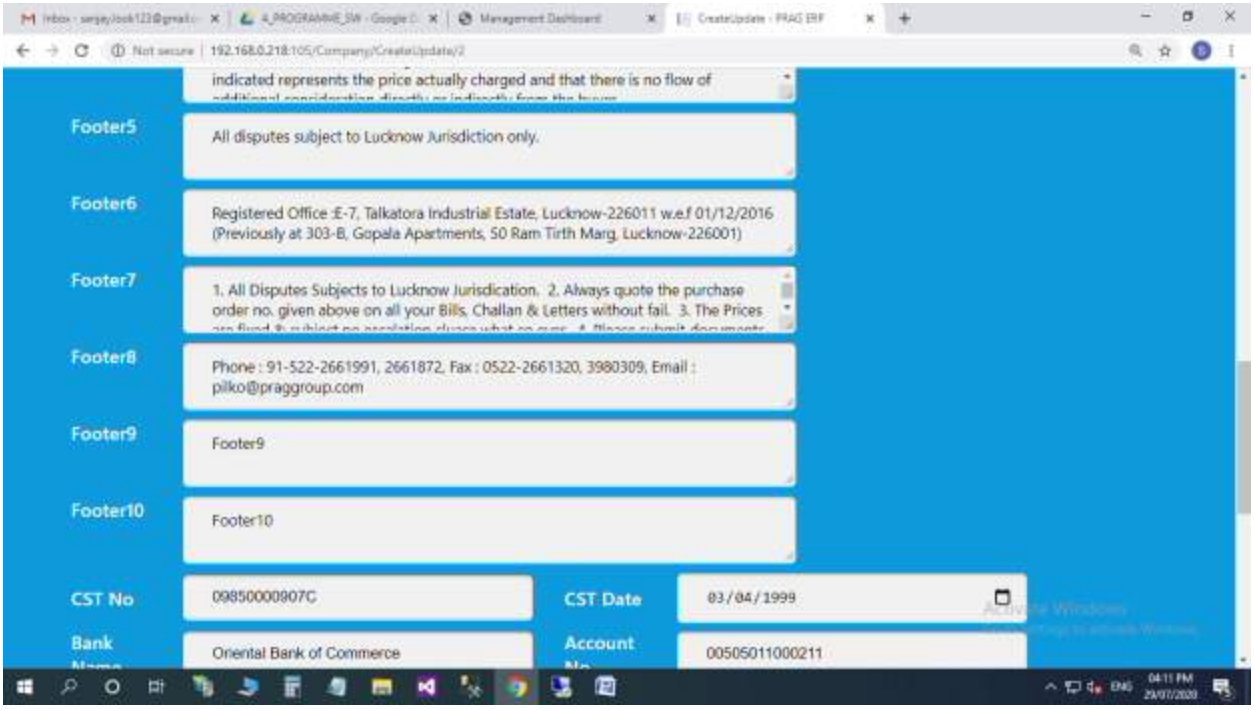


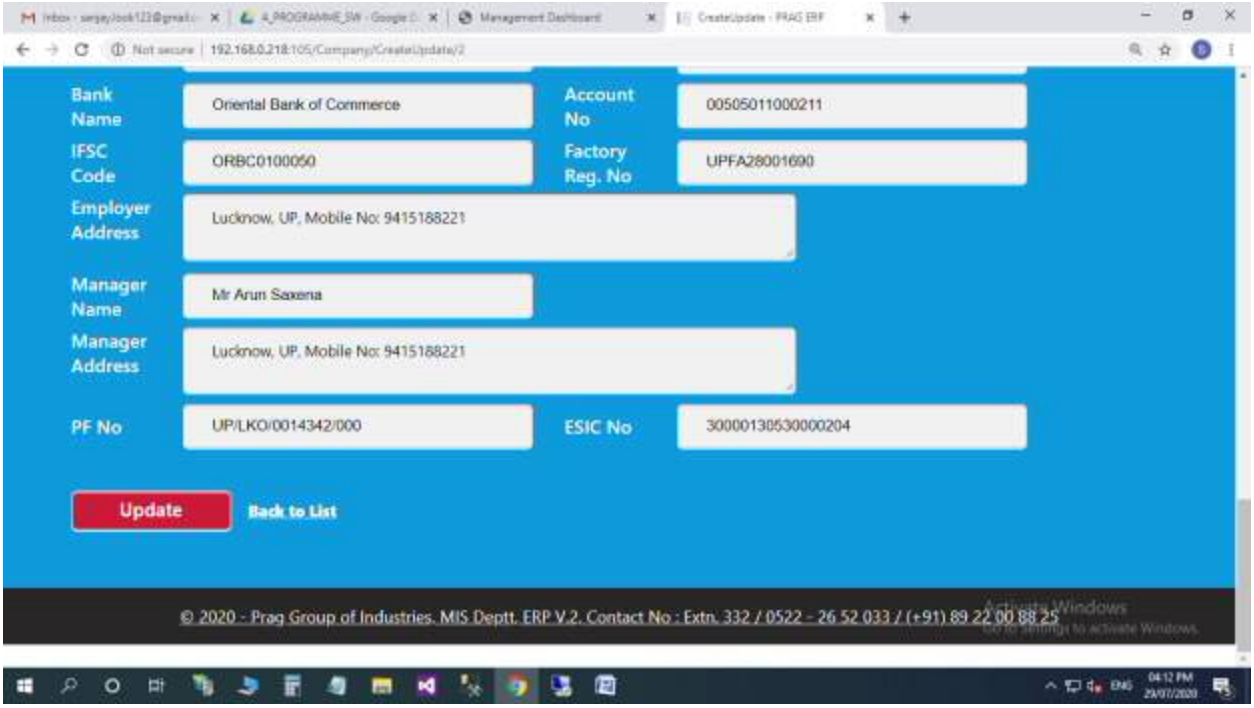


Click on 'Create New' to create a new company.

Click on 'Edit' update an existing company as:


Address3
Website
TIN
09850000907
TIN Date
20/03/1999
Phone (Off.)
0522-2661872
Phone (Resi.)
Fax No
0522-2661320
Mobile No
Contact Person
Mr. Rakesh Jain
EMail
corporate@praggroup.com
Footer1
E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh
Footer2
Phone : 91-522-2661991, 2661872, Fax : 0522-2661320, 3980309, Email : pilko@praggroup.com
Footer3
Range :Talkatora, Division :Lucknow-I, Commissionerate :Lucknow, Add.:12th Floor,Hall No.3, CGO Complex, Aliganj, Lucknow-226020
Footer4
Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of


indicated represents the price actually charged and that there is no flow of
Footer5
All disputes subject to Lucknow Jurisdiction only.
Footer6
Registered Office :E-7, Talkatora Industrial Estate, Lucknow-226011 w.e.f 01/12/2016 (Previously at 303-B, Gopala Apartments, 50 Ram Tirth Marg, Lucknow-226001)
Footer7
1. All Disputes Subjects to Lucknow Jurisdication. 2. Always quote the purchase order no. given above on all your Bills, Challan & Letters without fail. 3. The Prices
Footer8
Phone : 91-522-2661991, 2661872, Fax : 0522-2661320, 3980309, Email : pilko@praggroup.com
Footer9
Footer9
Footer10
Footer10
CST No
09850000907C
CST Date
03/04/1999
Bank
Oriental Bank of Commerce
Account
00505011000211



RULES IMPLEMENTED:

Rule 1 Applicable to entries and reports.
Rule 2 Short name is unique and printed on the sale invoice

DATA DICTIONARY:

As per screen displayed above for Company Master entry, the fields to be entered are as follows: 43

S.N.	Field Name	Data Type	Description
1	Company Name	Date	Name of the company
2	Display Index	Text	Display Index of the company
3	Short Name	Text	Unique Short Name to print on Sale Invoice and for Tenders
4	Tender Comp. Code	Text	Tender Company Code for Tenders
5	CIN		Corporate Identification Number
6	CER ECC No	Text	Central Excise Registration. No & ECC No
7	PAN	Text	PAN of the company
8	State Code	Text	State Code of the company
9	GSTIN	Text	GSTIN of the company

10	GSTIN Date	Date	GSTIN Registration Date
11	Address 1	Text	Address line 1
12	Address 2	Text	Address line 2
13	Address 3	Text	Address line 3
14	Website	Text	Website of the company
15	TIN	Text	TIN of the company
16	TIN Date	Date	TIN Registration Date
17	Phone (Office)	Text	Phone Number at office
18	Phone (Resi.)	Text	Phone Number at Residency
19	Fax No	Text	FAX of the company
20	Mobile No	Text	Mobile No of the contact person
21	Contact Person	Text	Contact Person Name
22	Email	Text	Email of the company
23	Footer 1	Text	Footer 1 description, company address [sale invoices]
24	Footer 2	Text	Footer 2 description, contact number/email [marketing sale invoice]
25	Footer 3	Text	Footer 3 description, ranges/divisions/commissionerate [Excise/sale Tax for Old Invoices]
26	Footer 4	Text	Footer 4 description, certification statements [Excise/sale Tax for Old Invoices]
27	Footer 5	Text	Footer 5 description, jurisdiction statements [Excise/sale Tax for Old Invoices]
28	Footer 6	Text	Footer 6 description, additional/optional company address [applicable for some companies]
29	Footer 7	Text	Footer 7 description, terms & conditions used for purchase order in stores
30	Footer 8	Text	Footer 8 description, contact number/email-footer2 revised [store’s order report]
31	Footer 9	Text	Footer 9 description
32	Footer 10	Text	Footer 10 description
33	CST No	Text	CST No of the company
34	CST Date	Date	CST Registration Date
35	Bank Name	Text	Bank name of company
36	Account No	Text	Company Account Number

37	IFS Code	Text	IFS Code of the Company's Bank
38	Factory Reg. No	Text	Factory Registration Number
39	Employer Address	Text	Employers Address for the factory
40	Manager Name	Text	Manager's Name for the factory
41	Manager Address	Text	Manager's Address for the factory
42	PF No	Text	PF Number of the factory
43	ESIC No	Text	ESIC Number the factory

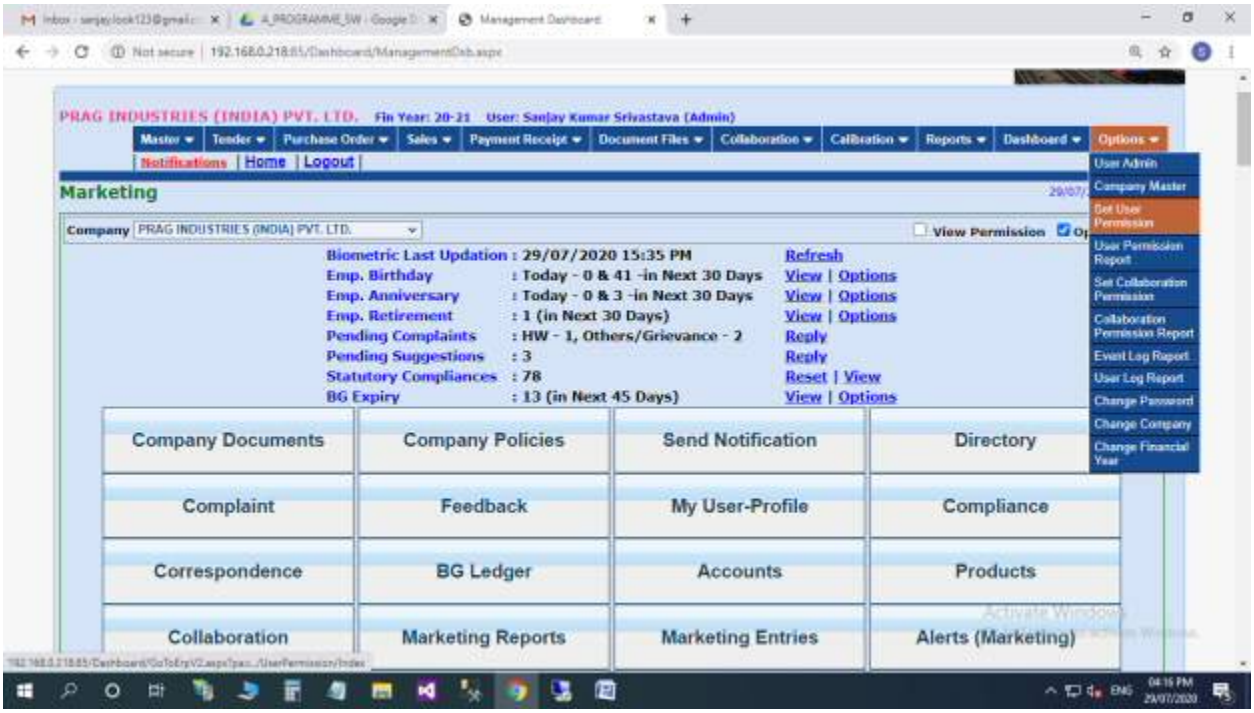
2.3 Set User Permission

PURPOSE & SCOPE:

This is to provide permission to users to perform entry, update, View, download and other tasks in the application.

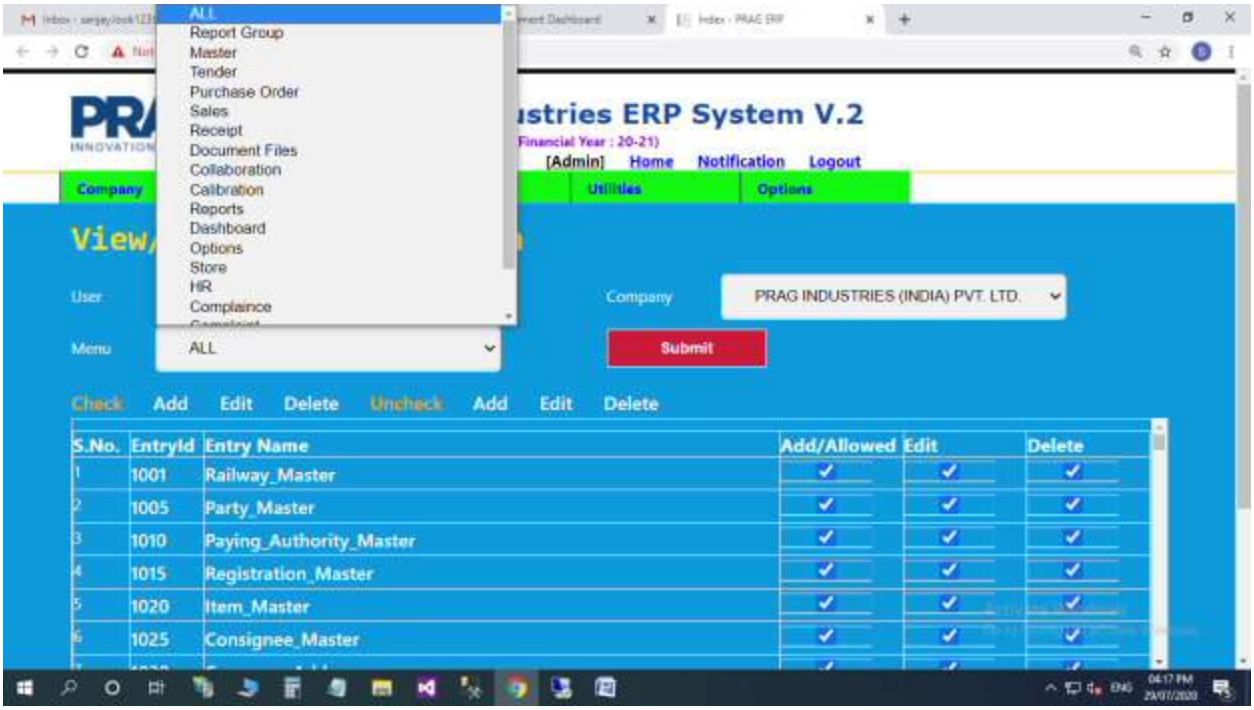
SAMPLE DISPLAY:

Go to Menu >> Options >> Set User Permission as:

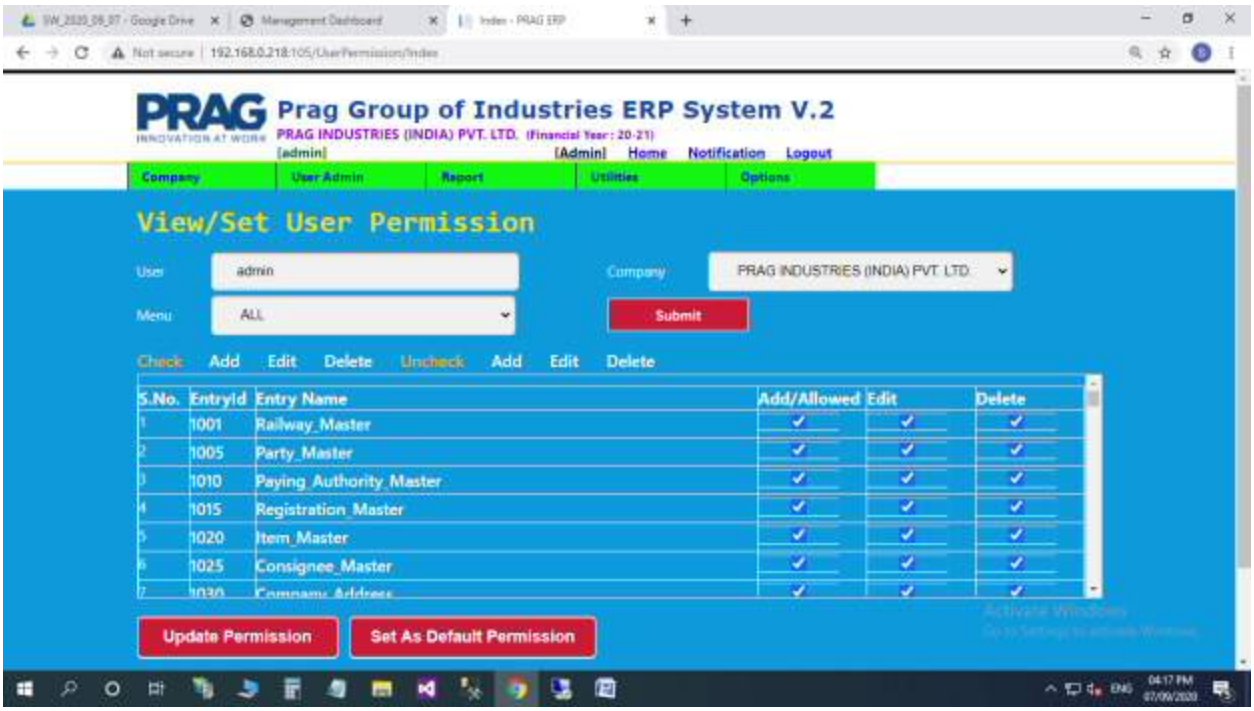


Select the user from the search box, company from dropdown and

menu then click 'Submit' as.



It will display list of permissions assigned to the user. Check the appropriate column for (Add/Allowed, Edit and Delete) against an entry name to grant the permission and click on 'Update Permission'. It will grant permission to the selected company. If it is required to assign the same set of permissions to all other companies in which user has access, click on 'Set as Default Permission' as displayed below:

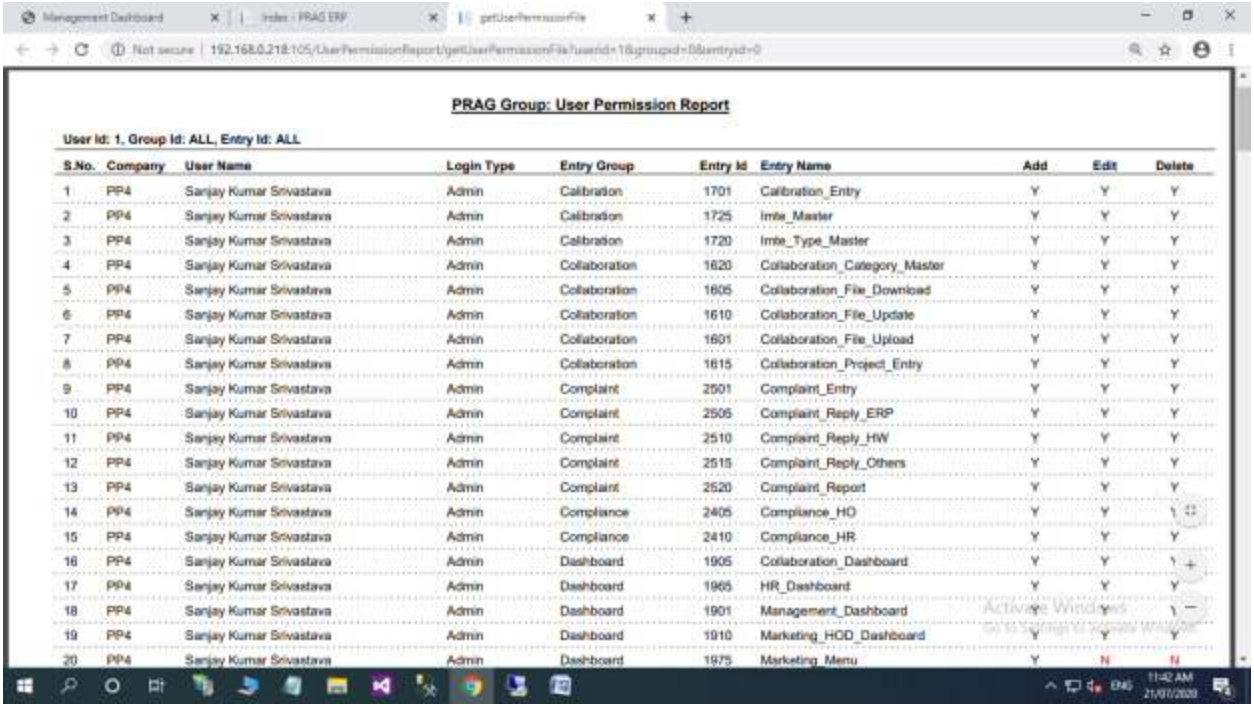


RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway



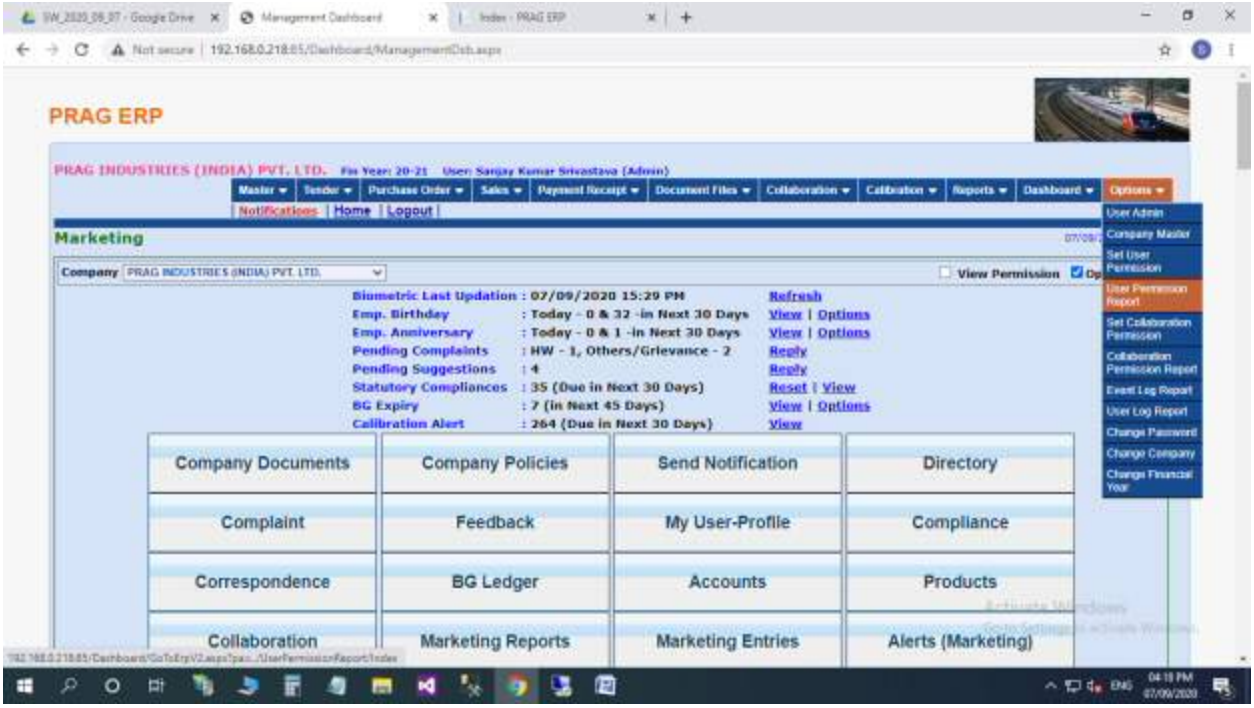
PRAG Group: User Permission Report

User Id: 1, Group Id: ALL, Entry Id: ALL

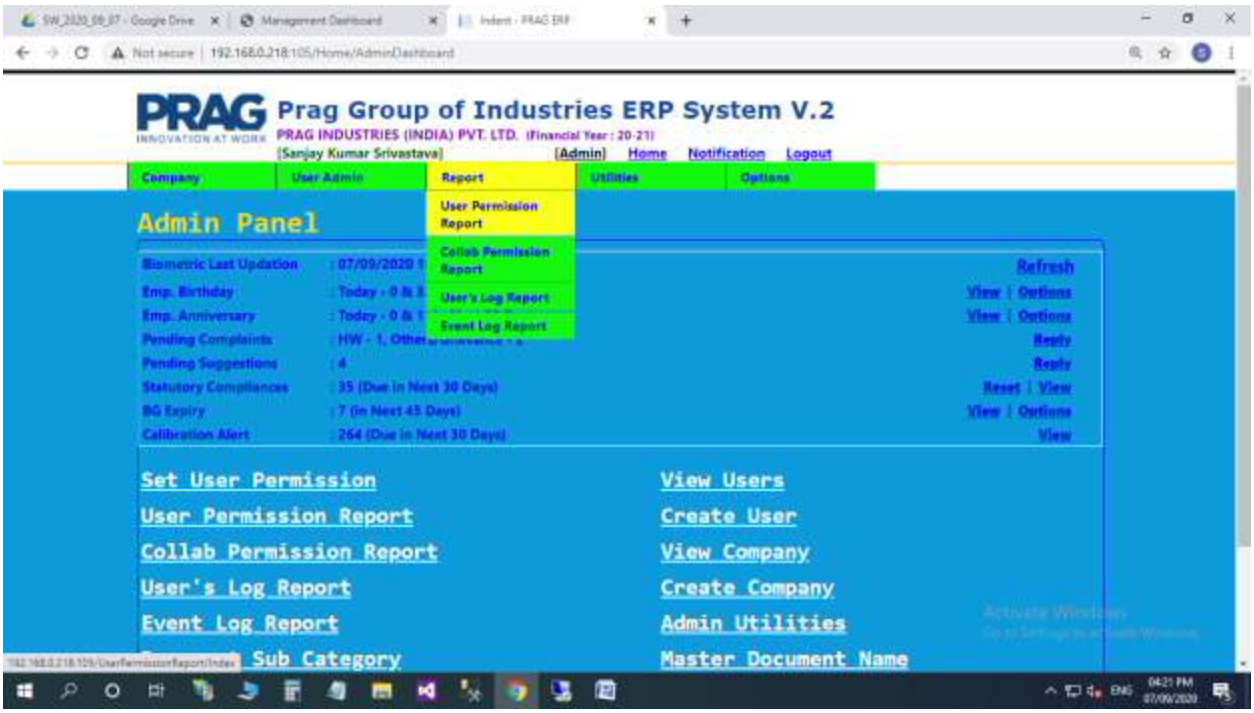
S.No.	Company	User Name	Login Type	Entry Group	Entry Id	Entry Name	Add	Edit	Delete
1	PP4	Sanjay Kumar Srivastava	Admin	Calibration	1701	Calibration_Entry	Y	Y	Y
2	PP4	Sanjay Kumar Srivastava	Admin	Calibration	1725	Imte_Master	Y	Y	Y
3	PP4	Sanjay Kumar Srivastava	Admin	Calibration	1720	Imte_Type_Master	Y	Y	Y
4	PP4	Sanjay Kumar Srivastava	Admin	Collaboration	1620	Collaboration_Category_Master	Y	Y	Y
5	PP4	Sanjay Kumar Srivastava	Admin	Collaboration	1605	Collaboration_File_Download	Y	Y	Y
6	PP4	Sanjay Kumar Srivastava	Admin	Collaboration	1610	Collaboration_File_Update	Y	Y	Y
7	PP4	Sanjay Kumar Srivastava	Admin	Collaboration	1601	Collaboration_File_Upload	Y	Y	Y
8	PP4	Sanjay Kumar Srivastava	Admin	Collaboration	1615	Collaboration_Project_Entry	Y	Y	Y
9	PP4	Sanjay Kumar Srivastava	Admin	Complaint	2501	Complaint_Entry	Y	Y	Y
10	PP4	Sanjay Kumar Srivastava	Admin	Complaint	2505	Complaint_Reply_ERP	Y	Y	Y
11	PP4	Sanjay Kumar Srivastava	Admin	Complaint	2510	Complaint_Reply_HW	Y	Y	Y
12	PP4	Sanjay Kumar Srivastava	Admin	Complaint	2515	Complaint_Reply_Others	Y	Y	Y
13	PP4	Sanjay Kumar Srivastava	Admin	Complaint	2520	Complaint_Report	Y	Y	Y
14	PP4	Sanjay Kumar Srivastava	Admin	Compliance	2405	Compliance_HO	Y	Y	Y
15	PP4	Sanjay Kumar Srivastava	Admin	Compliance	2410	Compliance_HR	Y	Y	Y
16	PP4	Sanjay Kumar Srivastava	Admin	Dashboard	1905	Collaboration_Dashboard	Y	Y	Y
17	PP4	Sanjay Kumar Srivastava	Admin	Dashboard	1965	HR_Dashboard	Y	Y	Y
18	PP4	Sanjay Kumar Srivastava	Admin	Dashboard	1901	Management_Dashboard	Y	Y	Y
19	PP4	Sanjay Kumar Srivastava	Admin	Dashboard	1910	Marketing_HOD_Dashboard	Y	Y	Y
20	PP4	Sanjay Kumar Srivastava	Admin	Dashboard	1975	Marketing_Menu	Y	N	N

2.4 User Permission Report

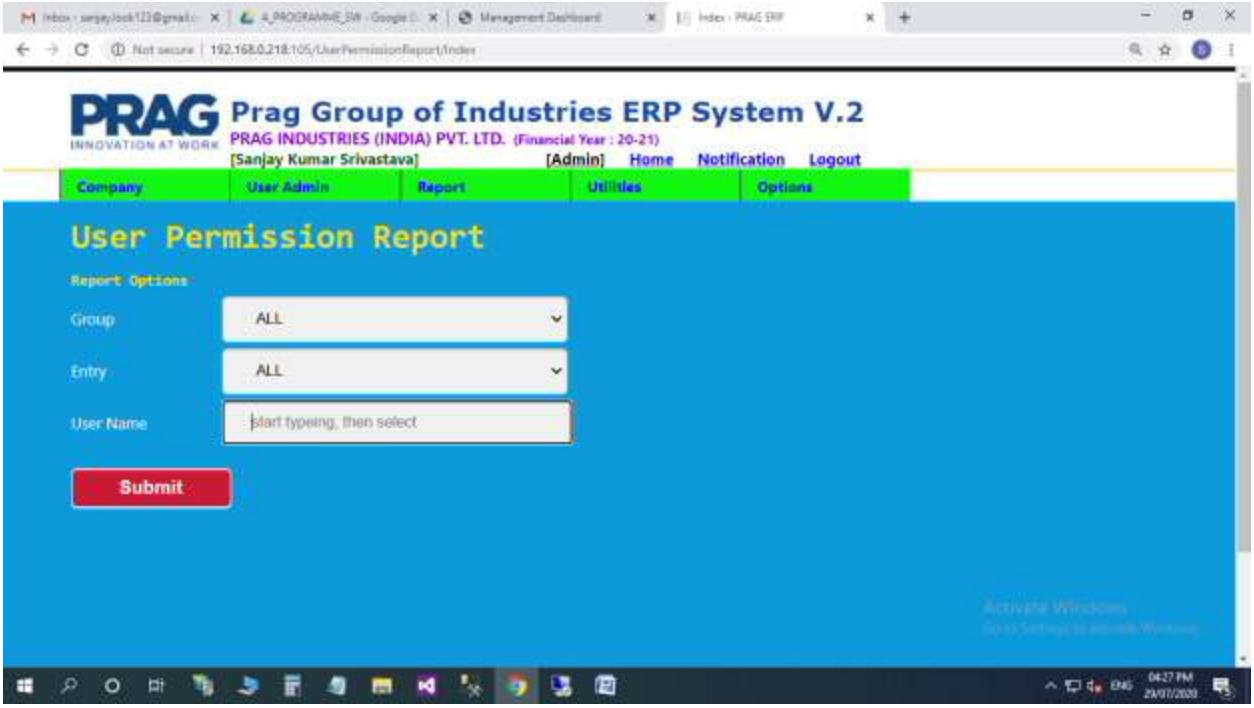
Go to Menu >> Options >> User Permission Report as:



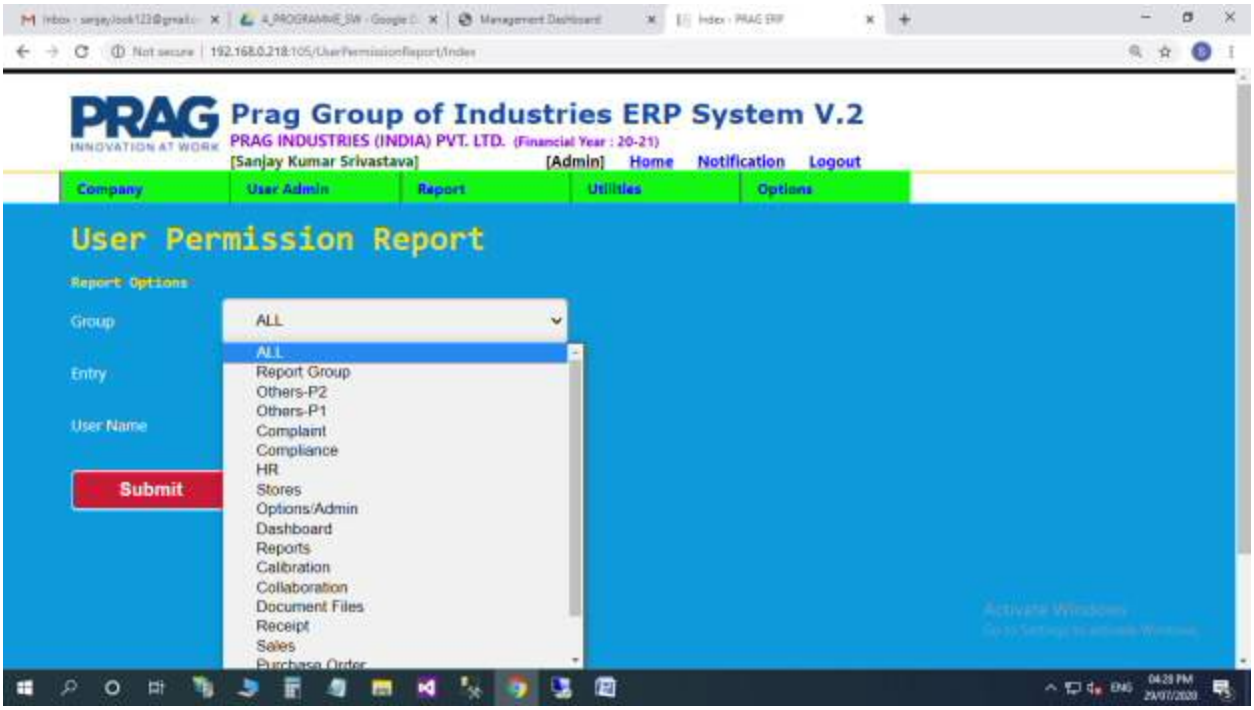
Or Go to 'Report' menu by 'Admin Panel' and click on 'User Permission Report' menu, it will display :



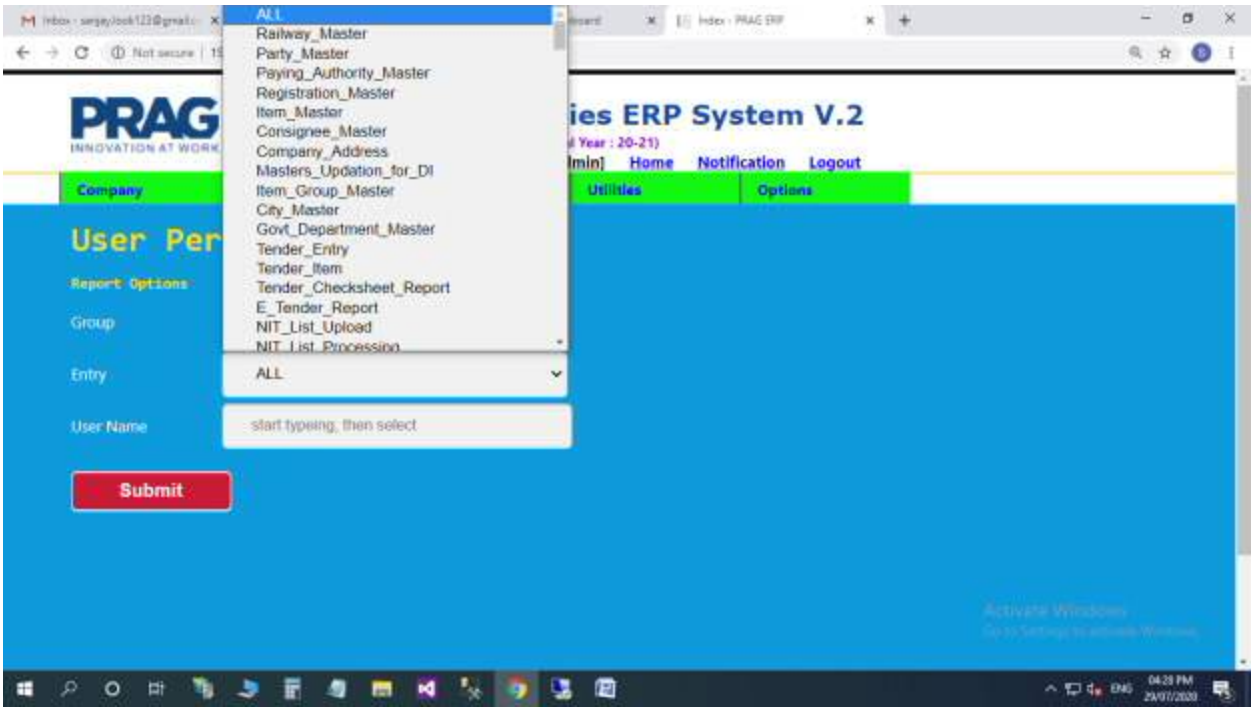
It will display user permission report option page as:



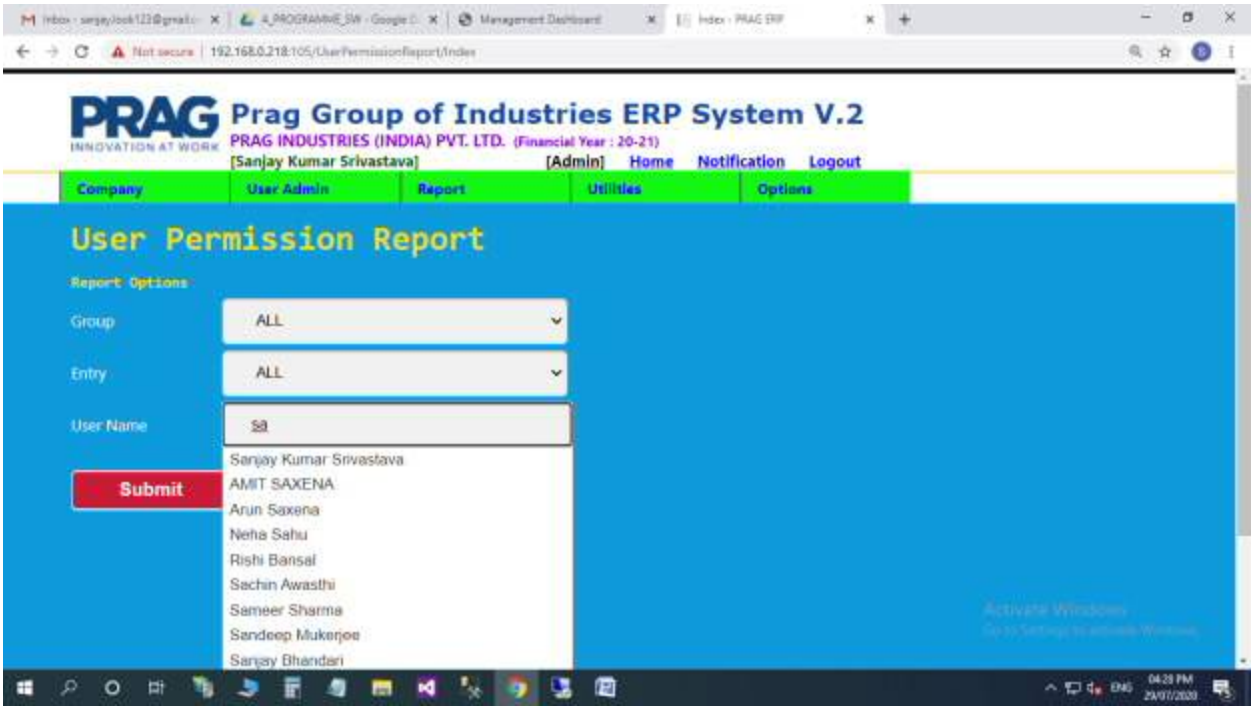
Select Entry Group,



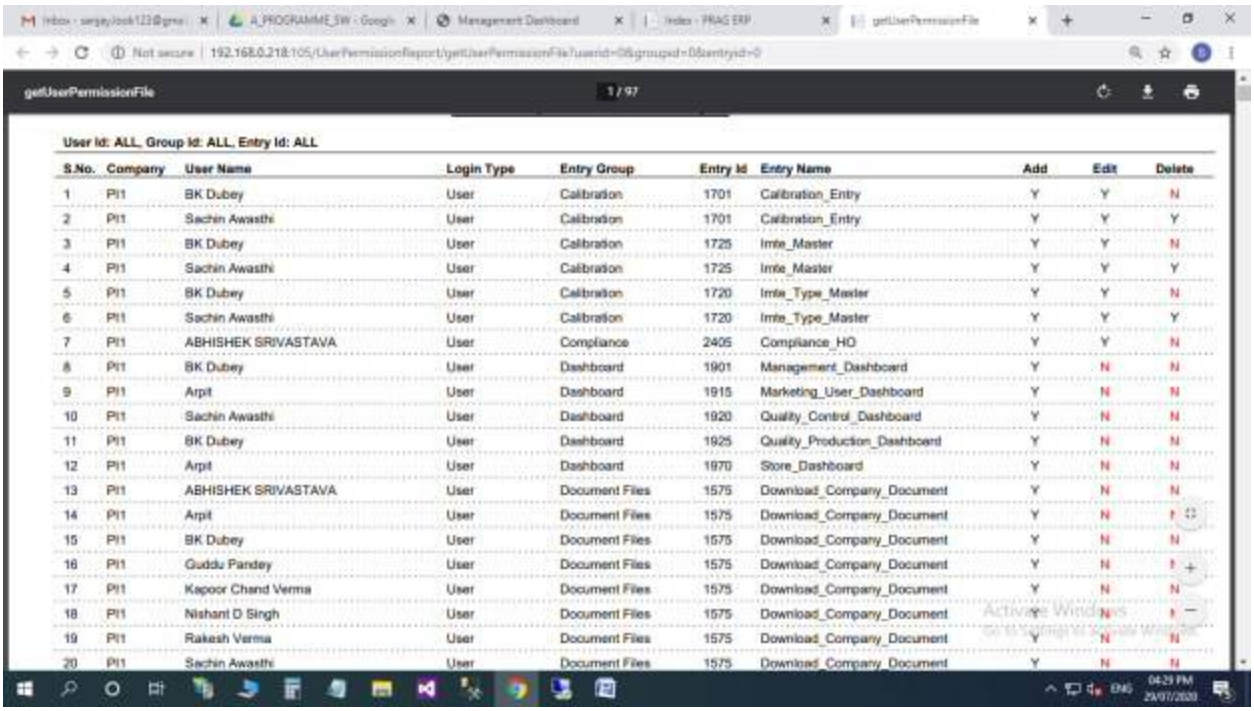
Then Entry Name,



And user from the serach box.



Click on 'Submit' to view the report as:



getUserPermissionFile 1 / 97

User Id: ALL, Group Id: ALL, Entry Id: ALL

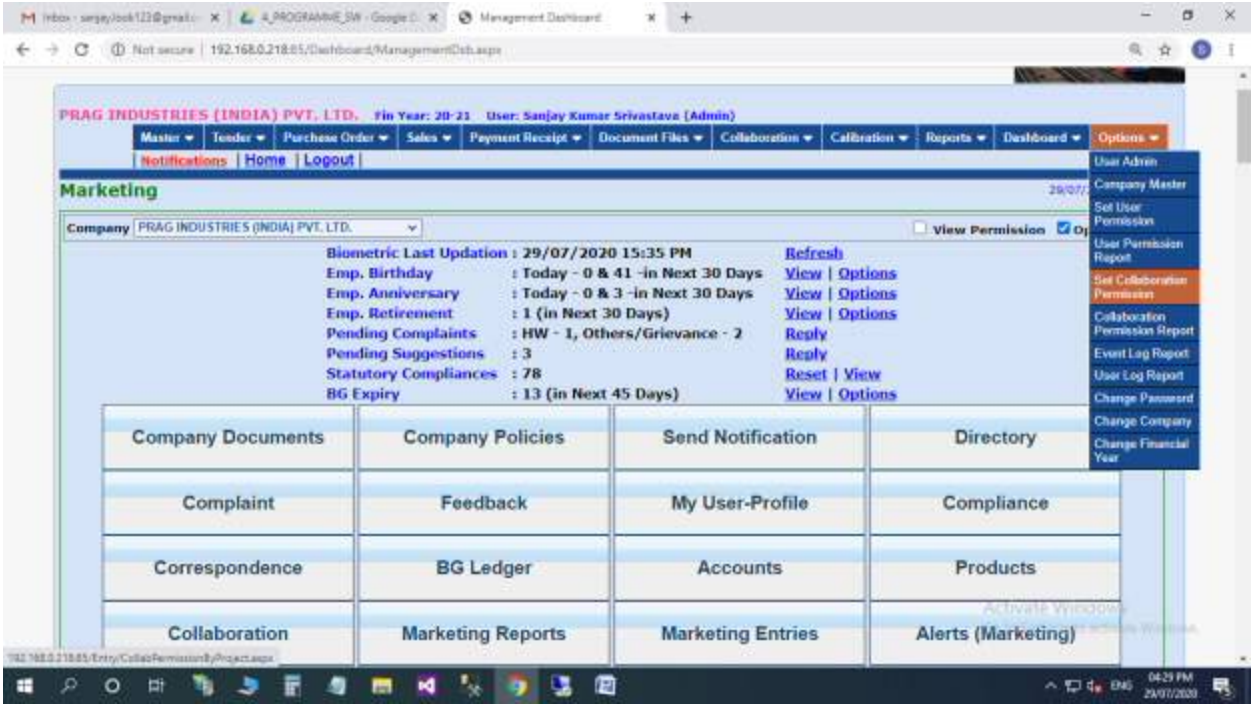
S.No.	Company	User Name	Login Type	Entry Group	Entry Id	Entry Name	Add	Edit	Delete
1	PI1	BK Dubey	User	Calibration	1701	Calibration_Entry	Y	Y	N
2	PI1	Sachin Awasthi	User	Calibration	1701	Calibration_Entry	Y	Y	Y
3	PI1	BK Dubey	User	Calibration	1725	Imte_Master	Y	Y	N
4	PI1	Sachin Awasthi	User	Calibration	1725	Imte_Master	Y	Y	Y
5	PI1	BK Dubey	User	Calibration	1720	Imte_Type_Master	Y	Y	N
6	PI1	Sachin Awasthi	User	Calibration	1720	Imte_Type_Master	Y	Y	Y
7	PI1	ABHISHEK SRIVASTAVA	User	Compliance	2405	Compliance_HO	Y	Y	N
8	PI1	BK Dubey	User	Dashboard	1901	Management_Dashboard	Y	N	N
9	PI1	Arpit	User	Dashboard	1915	Marketing_User_Dashboard	Y	N	N
10	PI1	Sachin Awasthi	User	Dashboard	1920	Quality_Control_Dashboard	Y	N	N
11	PI1	BK Dubey	User	Dashboard	1925	Quality_Production_Dashboard	Y	N	N
12	PI1	Arpit	User	Dashboard	1970	Store_Dashboard	Y	N	N
13	PI1	ABHISHEK SRIVASTAVA	User	Document Files	1575	Download_Company_Document	Y	N	N
14	PI1	Arpit	User	Document Files	1575	Download_Company_Document	Y	N	N
15	PI1	BK Dubey	User	Document Files	1575	Download_Company_Document	Y	N	N
16	PI1	Guddu Pandey	User	Document Files	1575	Download_Company_Document	Y	N	N
17	PI1	Kapoor Chand Verma	User	Document Files	1575	Download_Company_Document	Y	N	N
18	PI1	Nishant D Singh	User	Document Files	1575	Download_Company_Document	Y	N	N
19	PI1	Rakesh Verma	User	Document Files	1575	Download_Company_Document	Y	N	N
20	PI1	Sachin Awasthi	User	Document Files	1575	Download_Company_Document	Y	N	N

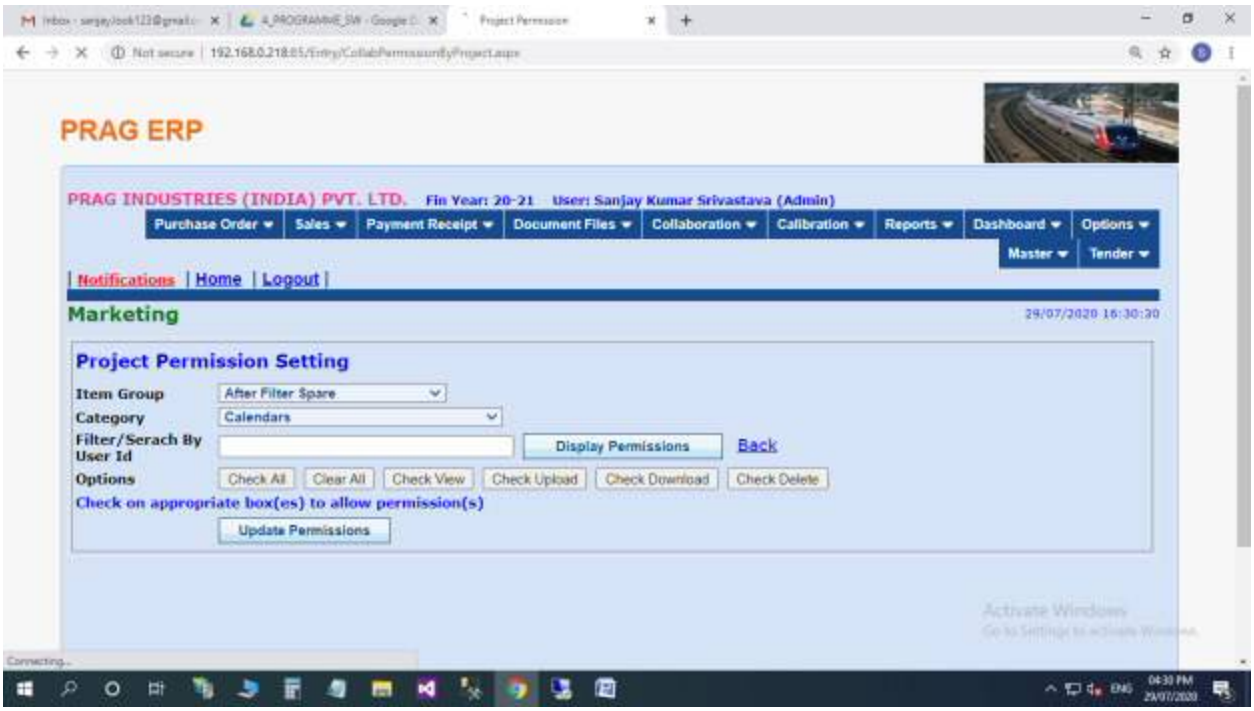
2.5 Set Collaboration Permission

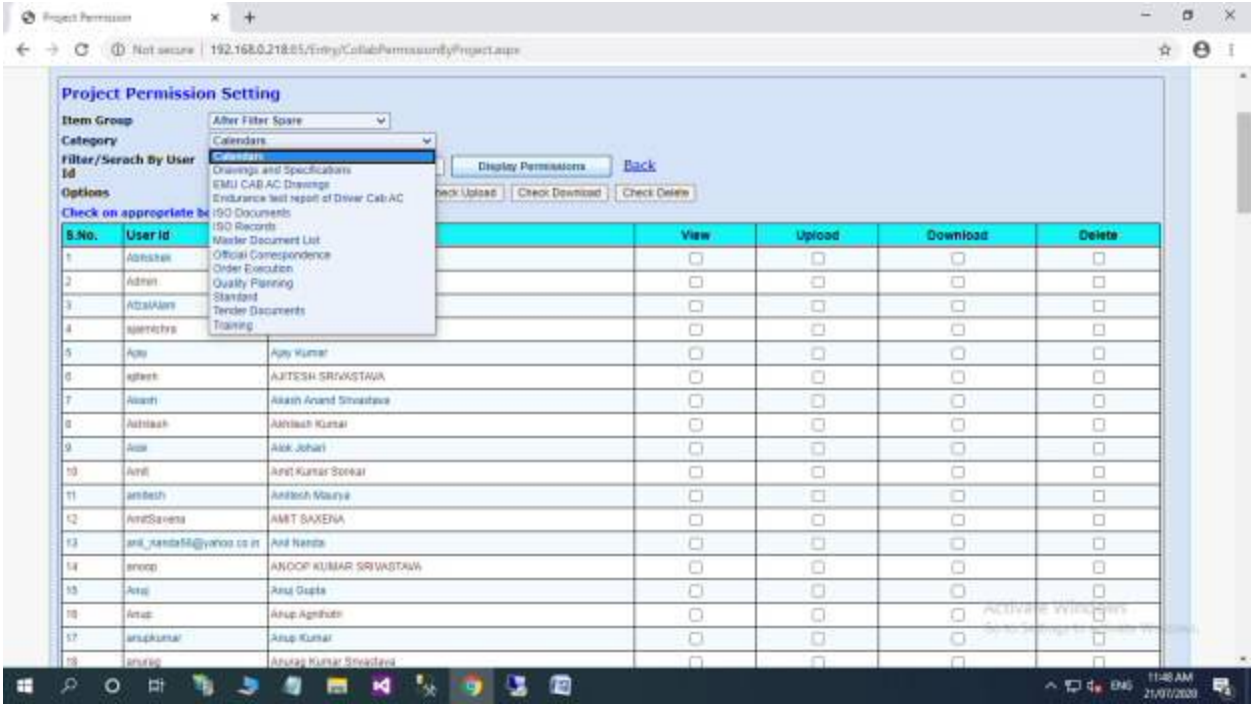
PURPOSE & SCOPE:

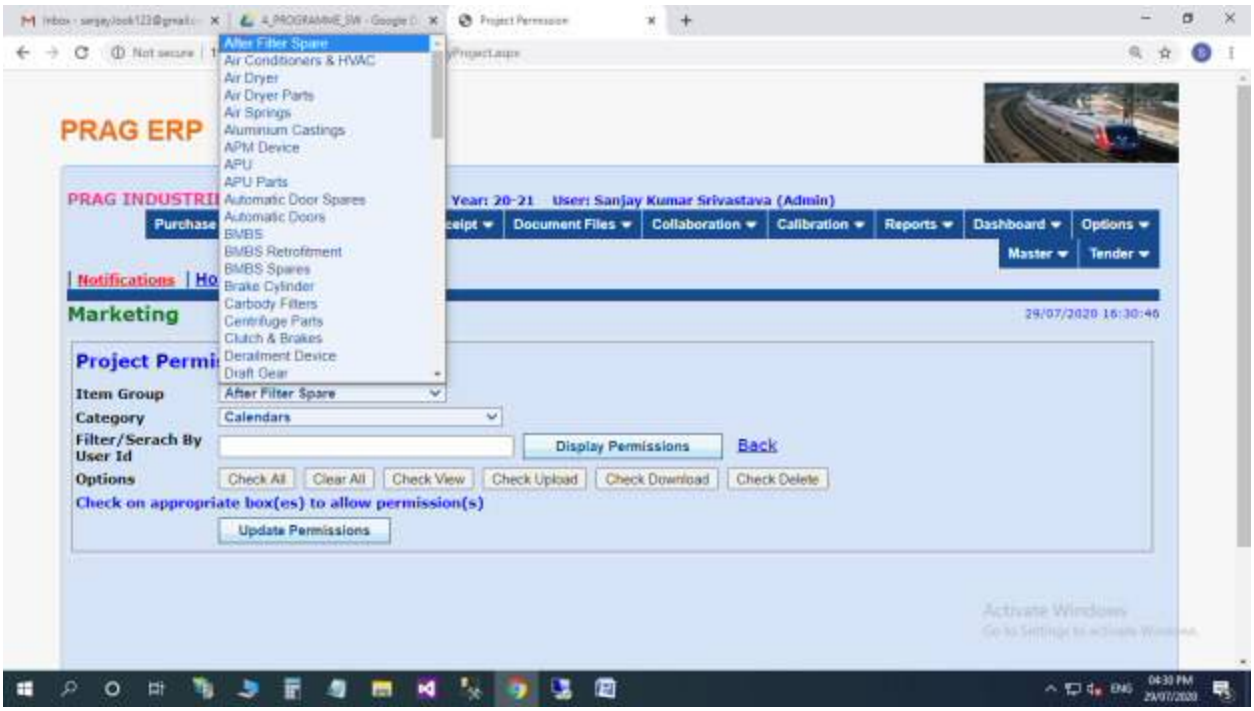
This is

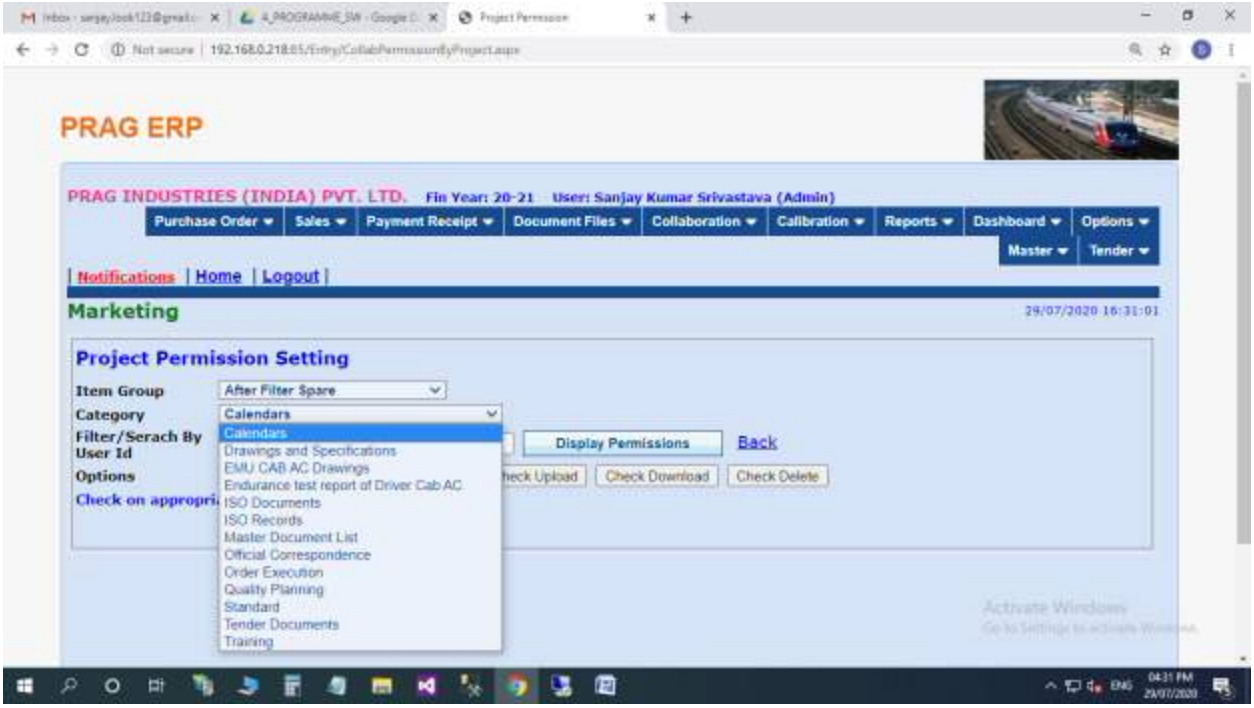
SAMPLE DISPLAY:

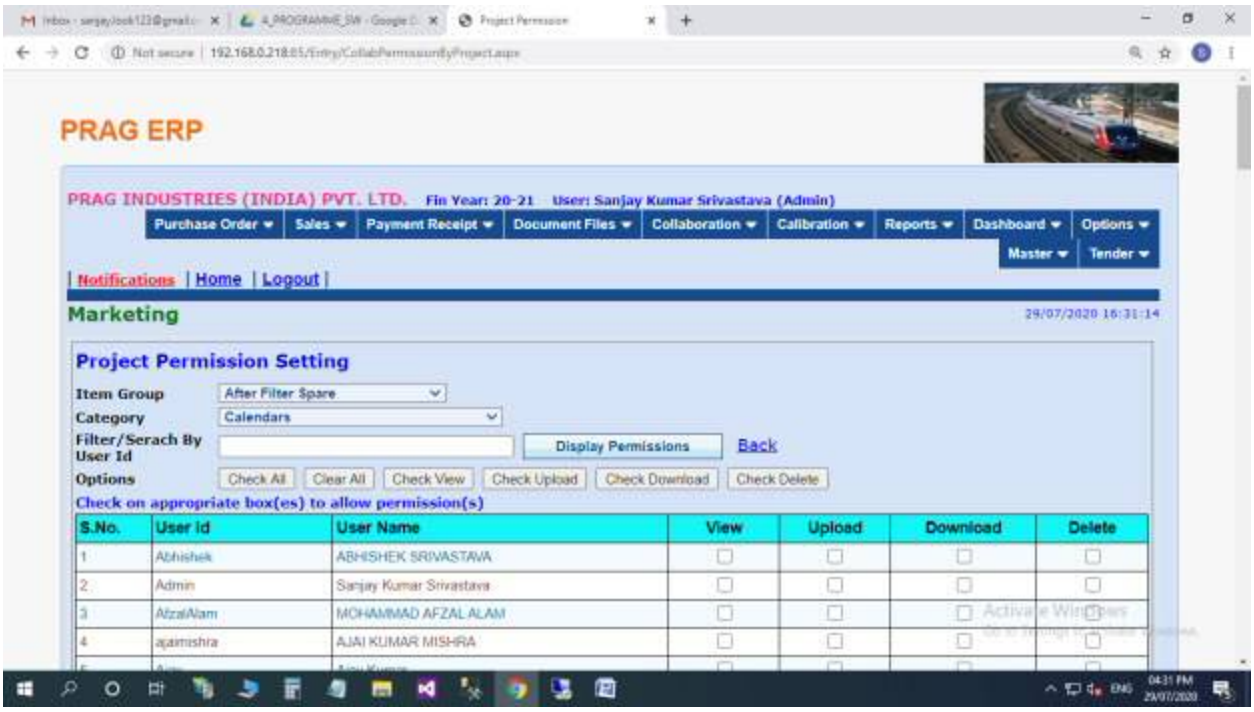

PRAG INDUSTRIES (INDIA) PVT. LTD.
Fin Year: 20-21
User: Sanjay Kumar Srivastava (Admin)
Master
Tender
Purchase Order
Sales
Payment Receipt
Document Files
Collaboration
Calibration
Reports
Dashboard
Options
Notifications | Home | Logout |
Marketing
Company PRAG INDUSTRIES (INDIA) PVT. LTD.
View Permission
Biometric Last Updation : 29/07/2020 15:35 PM
Refresh
Emp. Birthday : Today - 0 & 41 -in Next 30 Days
View | Options
Emp. Anniversary : Today - 0 & 3 -in Next 30 Days
View | Options
Emp. Retirement : 1 (in Next 30 Days)
View | Options
Pending Complaints : HW - 1, Others/Grievance - 2
Reply
Pending Suggestions : 3
Reply
Statutory Compliances : 78
Reset | View
BG Expiry : 13 (in Next 45 Days)
View | Options
User Admin
Company Master
Set User Permission
User Permission Report
Set Collaboration Permission
Collaboration Permission Report
Event Log Report
User Log Report
Change Password
Change Company
Change Financial Year
Company Documents
Company Policies
Send Notification
Directory
Complaint
Feedback
My User-Profile
Compliance
Correspondence
BG Ledger
Accounts
Products
Collaboration
Marketing Reports
Marketing Entries
Alerts (Marketing)


PRAG ERP
PRAG INDUSTRIES (INDIA) PVT. LTD.
Fin Year: 20-21
User: Sanjay Kumar Srivastava (Admin)
Purchase Order
Sales
Payment Receipt
Document Files
Collaboration
Calibration
Reports
Dashboard
Options
Master
Tender
Notifications | Home | Logout |
Marketing
29/07/2020 16:30:30
Project Permission Setting
Item Group
After Filter Spare
Category
Calendars
Filter/Serach By User Id
Display Permissions
Back
Options
Check All
Clear All
Check View
Check Upload
Check Download
Check Delete
Check on appropriate box(es) to allow permission(s)
Update Permissions


Project Permission Setting
Item Group
After Filter Spare
Category
Calendars
Filter/Serach By User Id
Options
Display Permissions
Back
Check Upload
Check Download
Check Delete
Drawings and Specifications
EMU CAB AC Drawings
Endurance test report of Driver Cab AC
ISO Documents
ISO Records
Master Document List
Official Correspondence
Order Execution
Quality Planning
Standard
Tender Documents
Training
S.No.
User Id
View
Upload
Download
Delete


PRAG ERP
PRAG INDUSTRI
Year: 20-21 User: Sanjay Kumar Srivastava (Admin)
Purchase
Document Files
Collaboration
Calibration
Reports
Dashboard
Options
Master
Tender
Notifications
Marketing
29/07/2020 16:30:46
Project Permi
Item Group
After Filter Spare
Category
Calendars
Filter/Serach By User Id
Display Permissions
Back
Options
Check All
Clear All
Check View
Check Upload
Check Download
Check Delete
Check on appropriate box(es) to allow permission(s)
Update Permissions
After Filter Spare
Air Conditioners & HVAC
Air Dryer
Air Dryer Parts
Air Springs
Aluminium Castings
APM Device
APU
APU Parts
Automatic Door Spares
Automatic Doors
BMBS
BMBS Retrofitment
BMBS Spares
Brake Cylinder
Carbody Filters
Centrifuge Parts
Clutch & Brakes
Derailment Device
Draft Gear



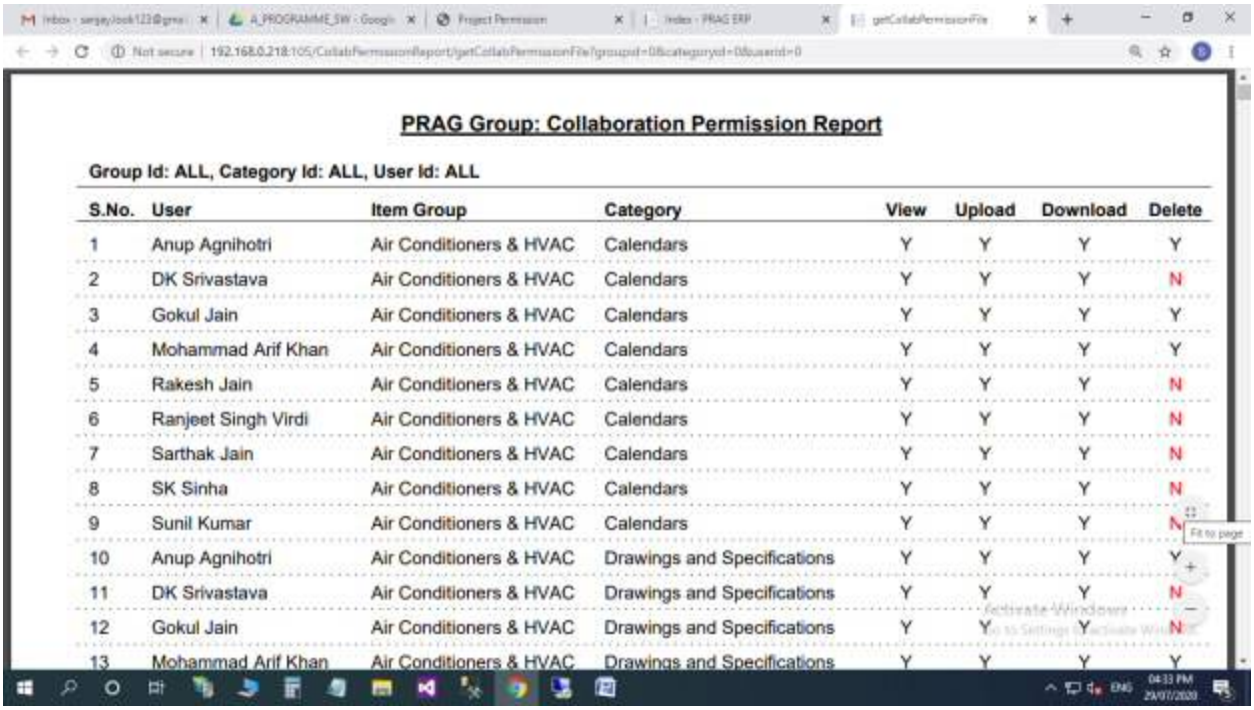


RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway



PRAG Group: Collaboration Permission Report

Group Id: ALL, Category Id: ALL, User Id: ALL

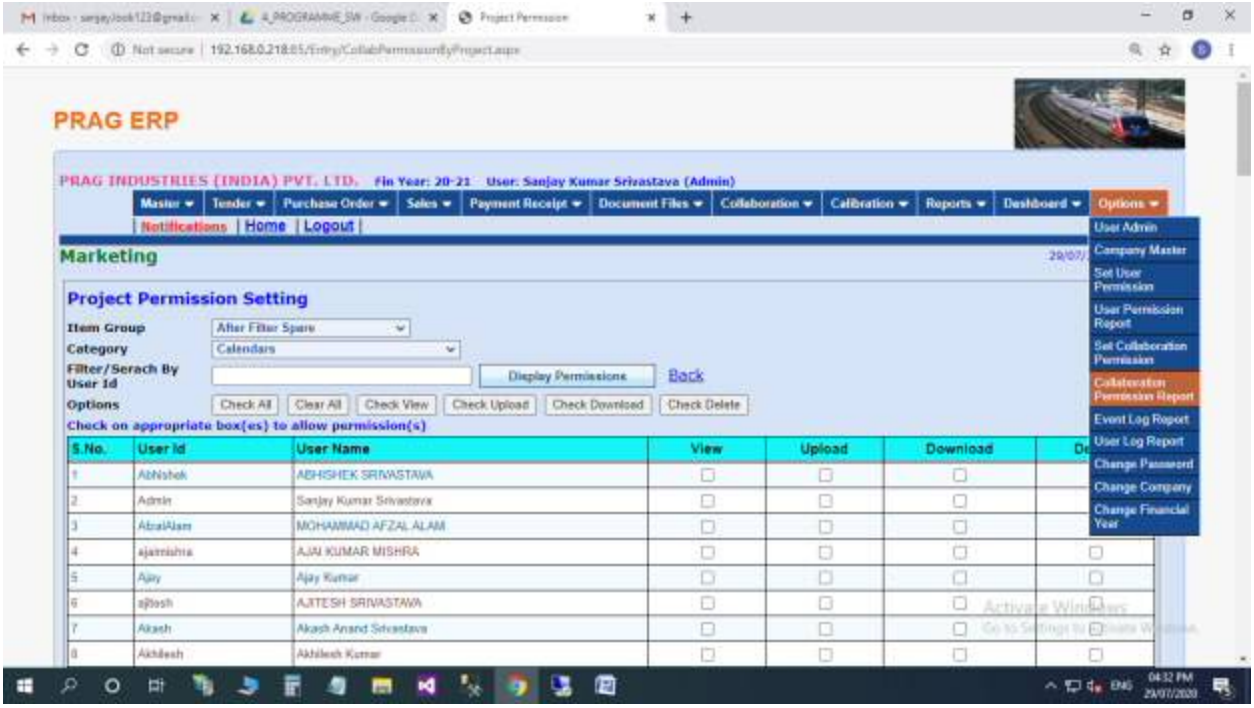
S.No.	User	Item Group	Category	View	Upload	Download	Delete
1	Anup Agnihotri	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
2	DK Srivastava	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
3	Gokul Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
4	Mohammad Arif Khan	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
5	Rakesh Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
6	Ranjeet Singh Virdi	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
7	Sarthak Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
8	SK Sinha	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
9	Sunil Kumar	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
10	Anup Agnihotri	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	Y
11	DK Srivastava	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	N
12	Gokul Jain	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	N
13	Mohammad Arif Khan	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	Y

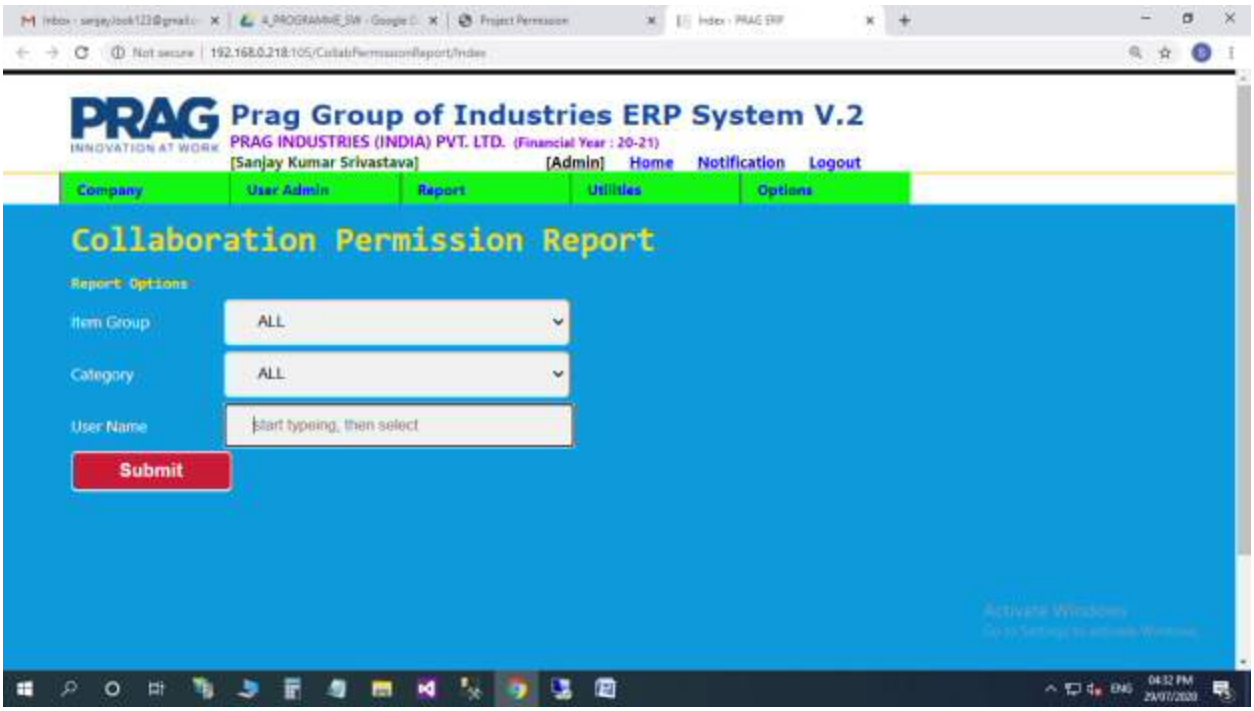
2.6 Collaboration Permission Report

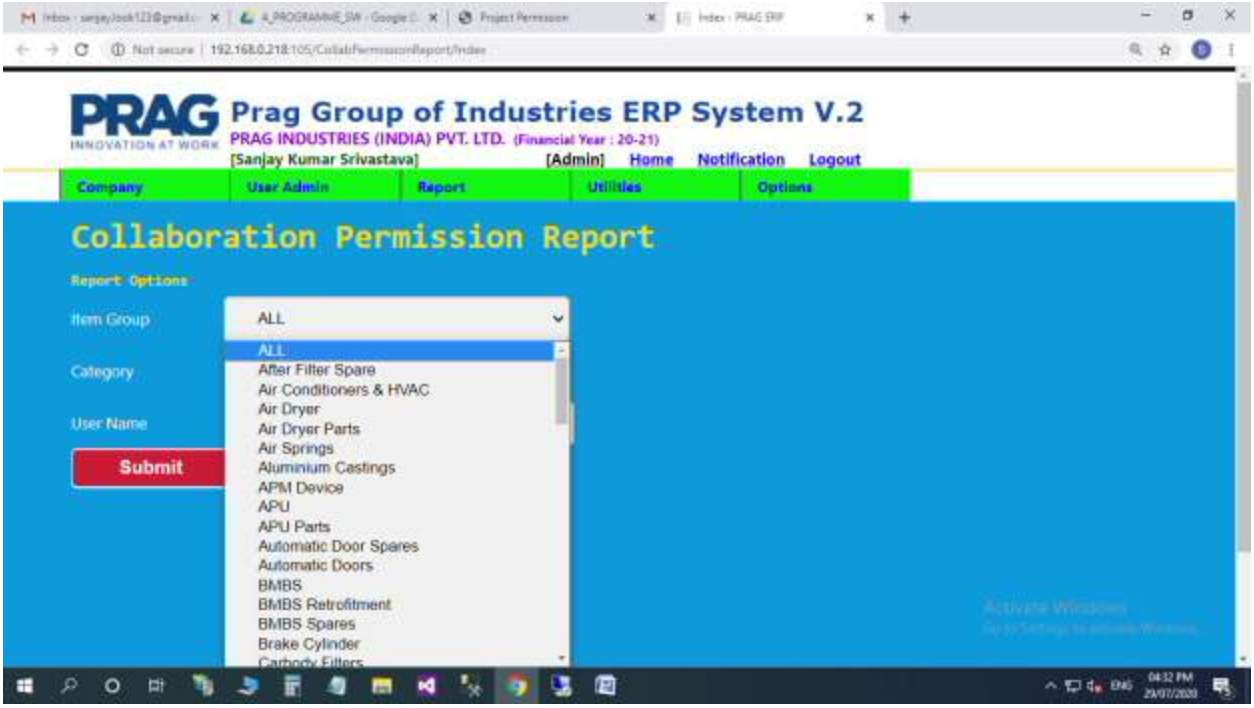
PURPOSE & SCOPE:

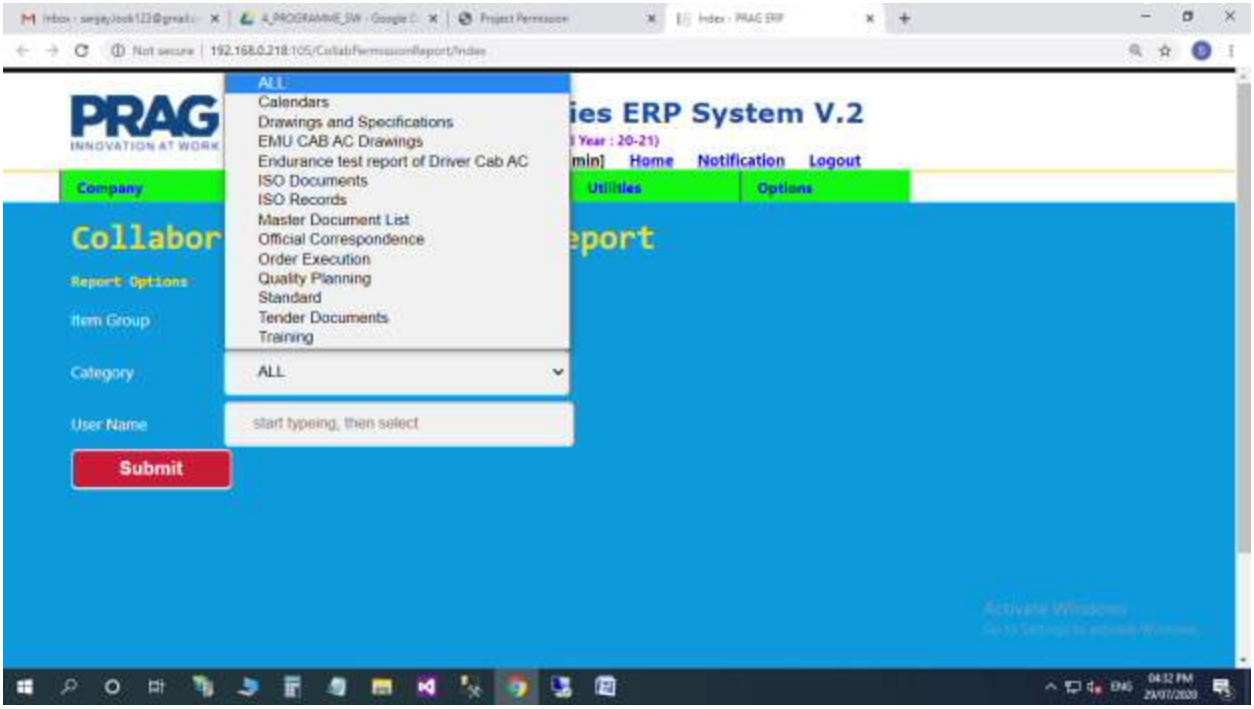
This is

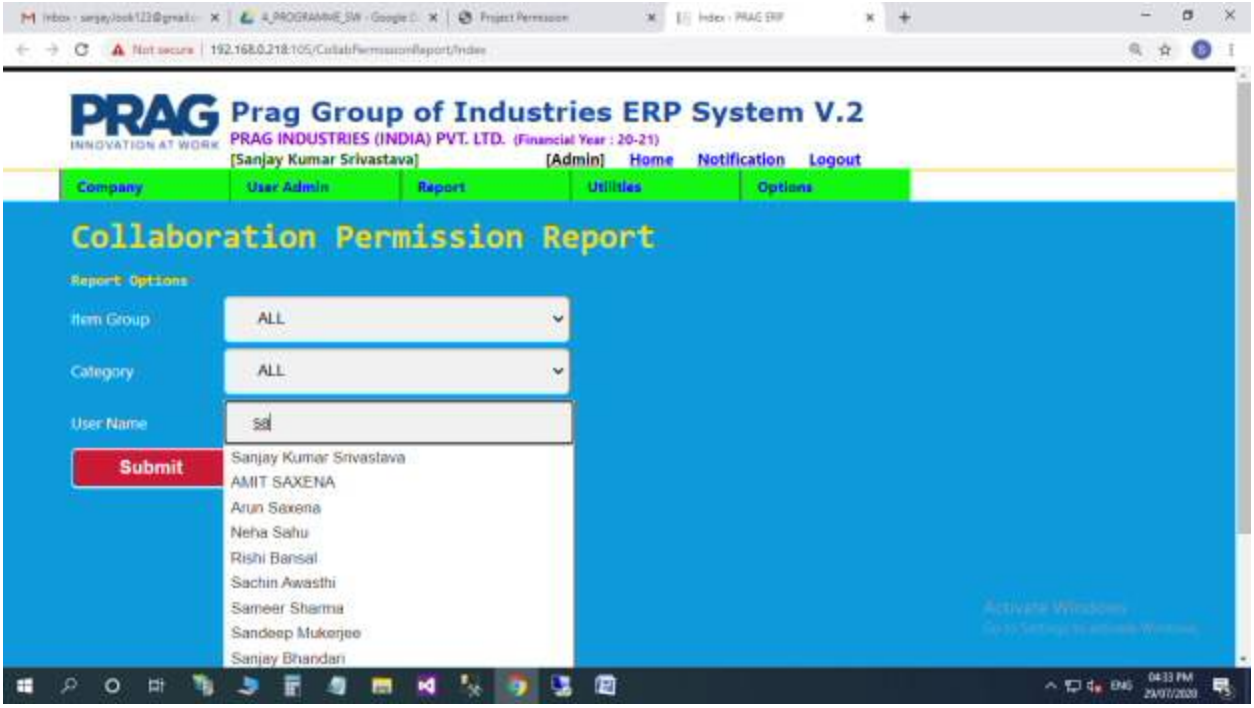
SAMPLE DISPLAY:


PRAG ERP
PRAG INDUSTRIES (INDIA) PVT. LTD. Fin Year: 20-21 User: Sanjay Kumar Srivastava (Admin)
Master
Tender
Purchase Order
Sales
Payment Receipt
Document Files
Collaboration
Calibration
Reports
Dashboard
Options
Notifications
Home
Logout
Marketing
Project Permission Setting
Item Group
After Filter Spare
Category
Calendars
Filter/Serach By User Id
Display Permissions
Back
Options
Check All
Clear All
Check View
Check Upload
Check Download
Check Delete
Check on appropriate box(es) to allow permission(s)
S.No.
User Id
User Name
View
Upload
Download
User Admin
Company Master
Set User Permission
User Permission Report
Set Collaboration Permission
Collaboration Permission Report
Event Log Report
User Log Report
Change Password
Change Company
Change Financial Year


PRAG
INNOVATION AT WORK
Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
[Admin]
Home
Notification
Logout
Company
User Admin
Report
Utilities
Options
Collaboration Permission Report
Report Options
Item Group
ALL
Category
ALL
User Name
start typing, then select
Submit


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
[Admin]
Home
Notification
Logout
Company
User Admin
Report
Utilities
Options
Collaboration Permission Report
Report Options
Item Group
ALL
Category
User Name
Submit
ALL
After Filter Spare
Air Conditioners & HVAC
Air Dryer
Air Dryer Parts
Air Springs
Aluminium Castings
APM Device
APU
APU Parts
Automatic Door Spares
Automatic Doors
BMBS
BMBS Retrofitment
BMBS Spares
Brake Cylinder


ALL
Calendars
Drawings and Specifications
EMU CAB AC Drawings
Endurance test report of Driver Cab AC
ISO Documents
ISO Records
Master Document List
Official Correspondence
Order Execution
Quality Planning
Standard
Tender Documents
Training
Report Options
Item Group
Category
ALL
User Name
start typing, then select
Submit



RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

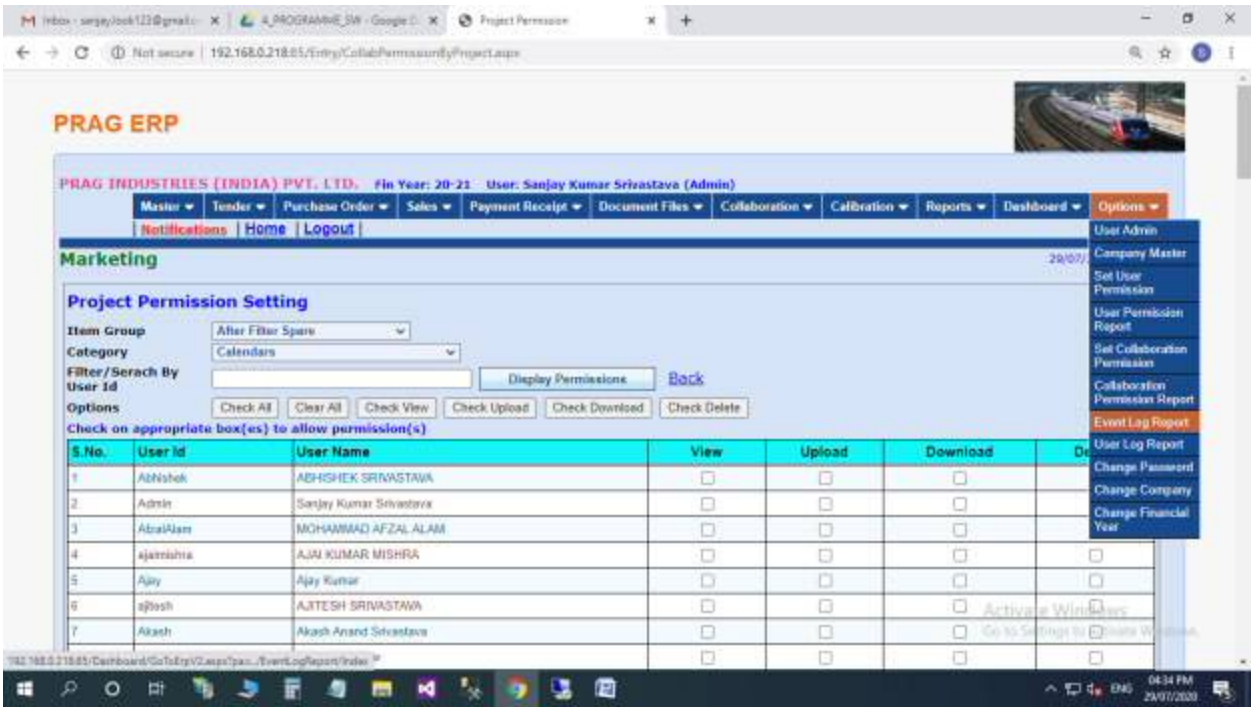
S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

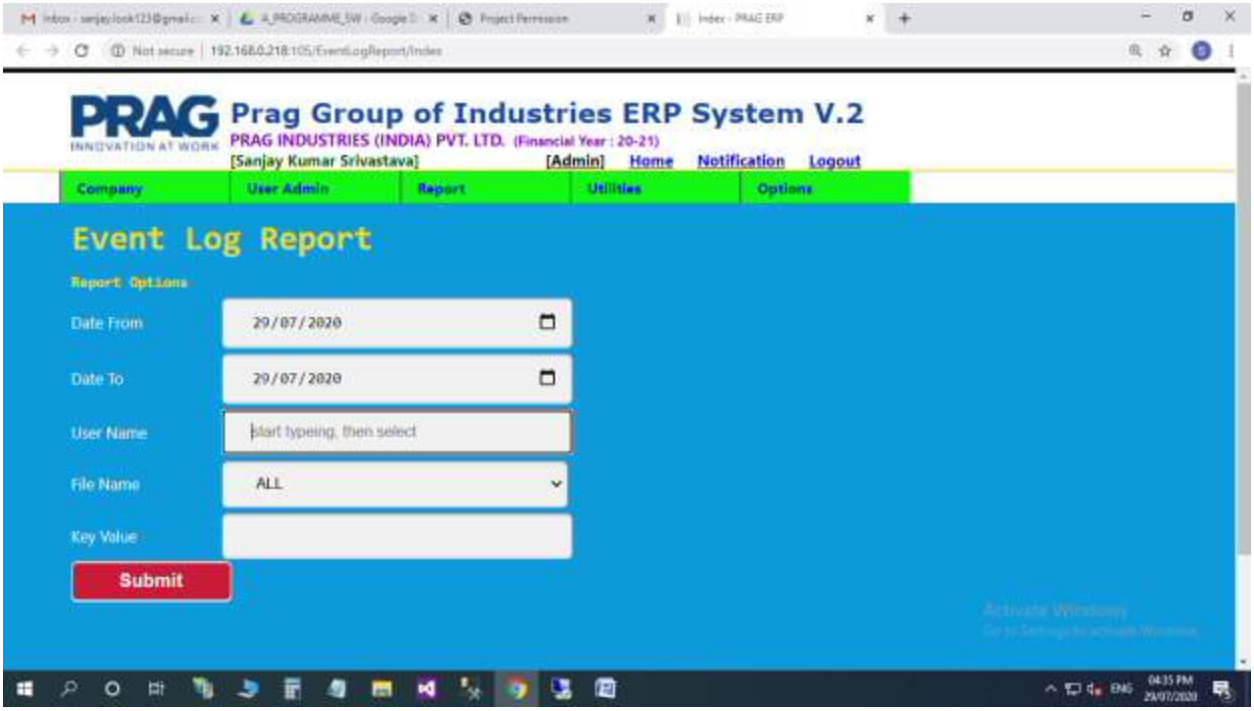
PRAG Group: Collaboration Permission Report

Group Id: ALL, Category Id: ALL, User Id: ALL

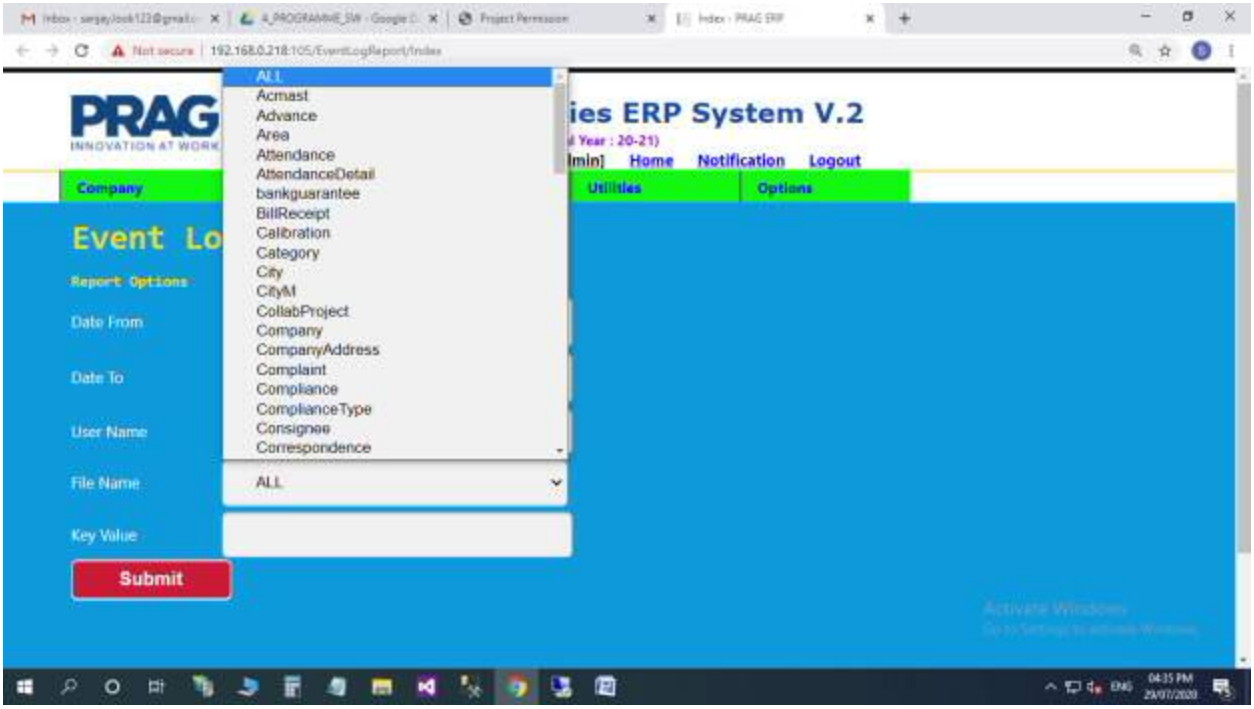
S.No.	User	Item Group	Category	View	Upload	Download	Delete
1	Anup Agnihotri	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
2	DK Srivastava	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
3	Gokul Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
4	Mohammad Arif Khan	Air Conditioners & HVAC	Calendars	Y	Y	Y	Y
5	Rakesh Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
6	Ranjeet Singh Virdi	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
7	Sarthak Jain	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
8	SK Sinha	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
9	Sunil Kumar	Air Conditioners & HVAC	Calendars	Y	Y	Y	N
10	Anup Agnihotri	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	Y
11	DK Srivastava	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	N
12	Gokul Jain	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	N
13	Mohammad Arif Khan	Air Conditioners & HVAC	Drawings and Specifications	Y	Y	Y	Y

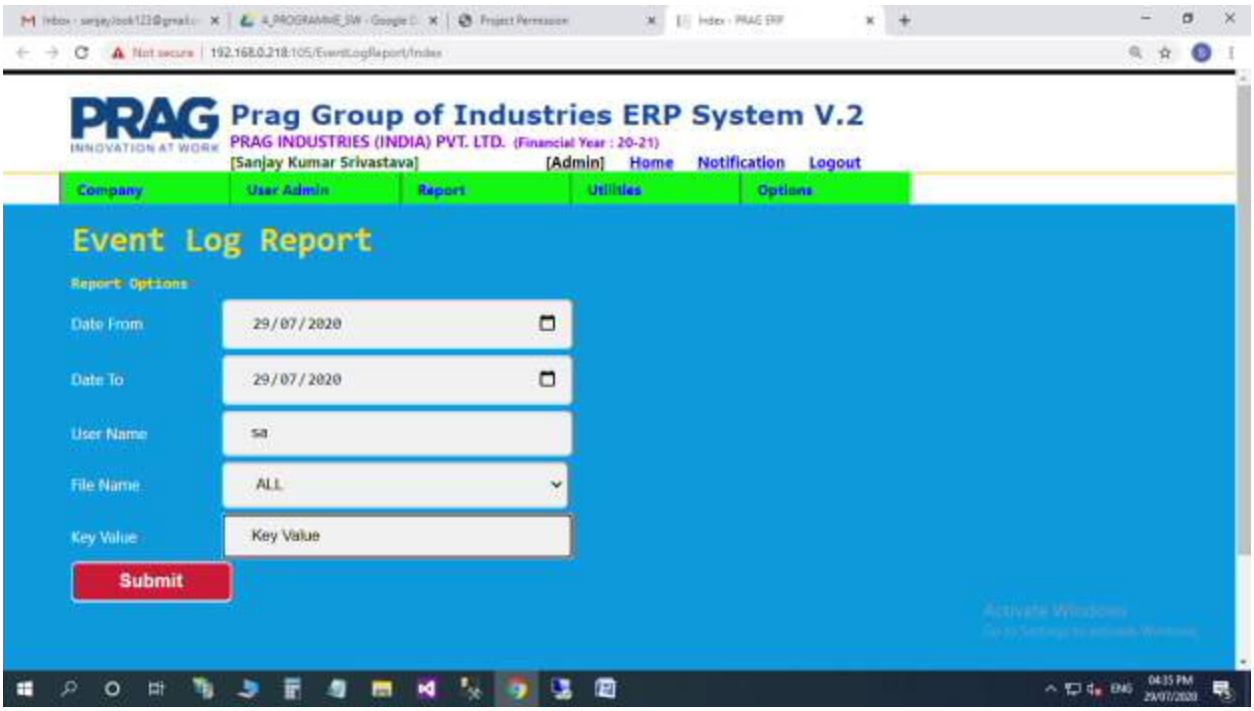
2.7 Event Log Report

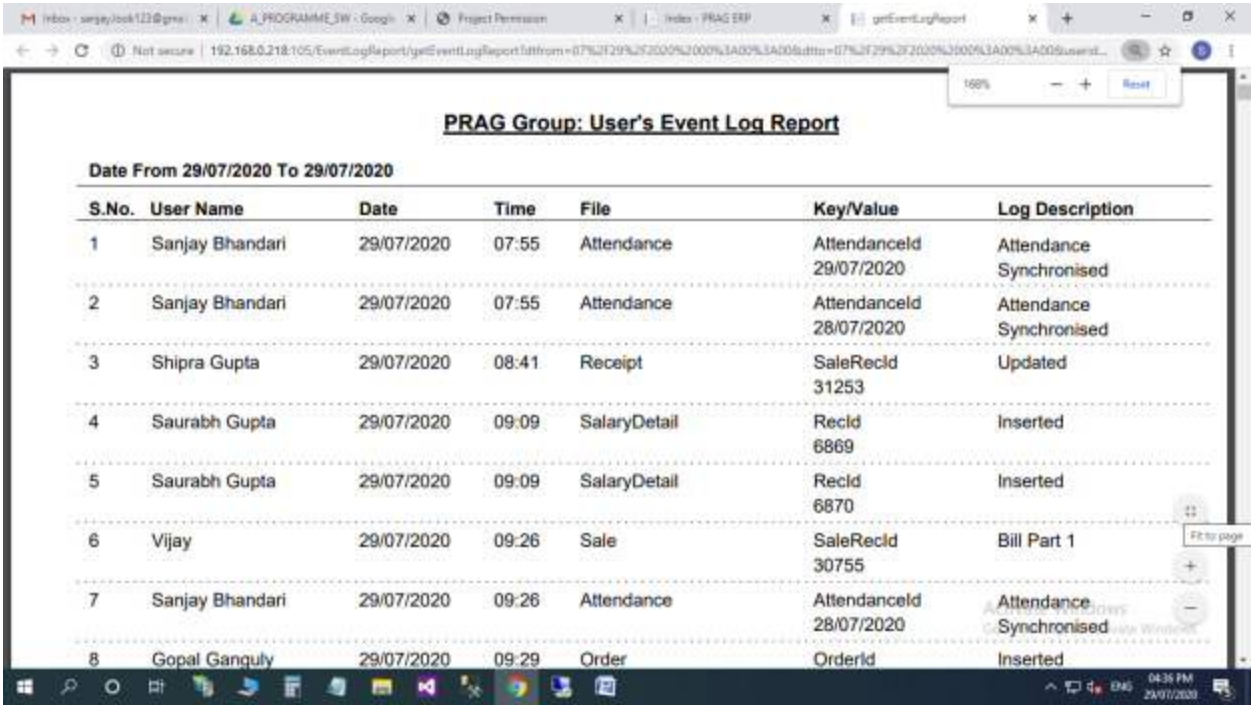




Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
[Admin]
Home
Notification
Logout
Company
User Admin
Report
Utilities
Options
Event Log Report
Report Options
Date From
29/07/2020
Date To
29/07/2020
User Name
Sa
Sanjay Kumar Srivastava
AMIT SAXENA
Arun Saxena
Neha Sahu
Rishi Bansal
Sachin Awasthi
Sameer Sharma
Sandeep Mukerjee
File Name
Key Value
Submit


ALL
Acmast
Advance
Area
Attendance
AttendanceDetail
bankguarantee
BillReceipt
Calibration
Category
City
CityM
CollabProject
Company
CompanyAddress
Complaint
Compliance
ComplianceType
Consignee
Correspondence
Company
Utilities
Options
Report Options
Date From
Date To
User Name
File Name
ALL
Key Value
Submit



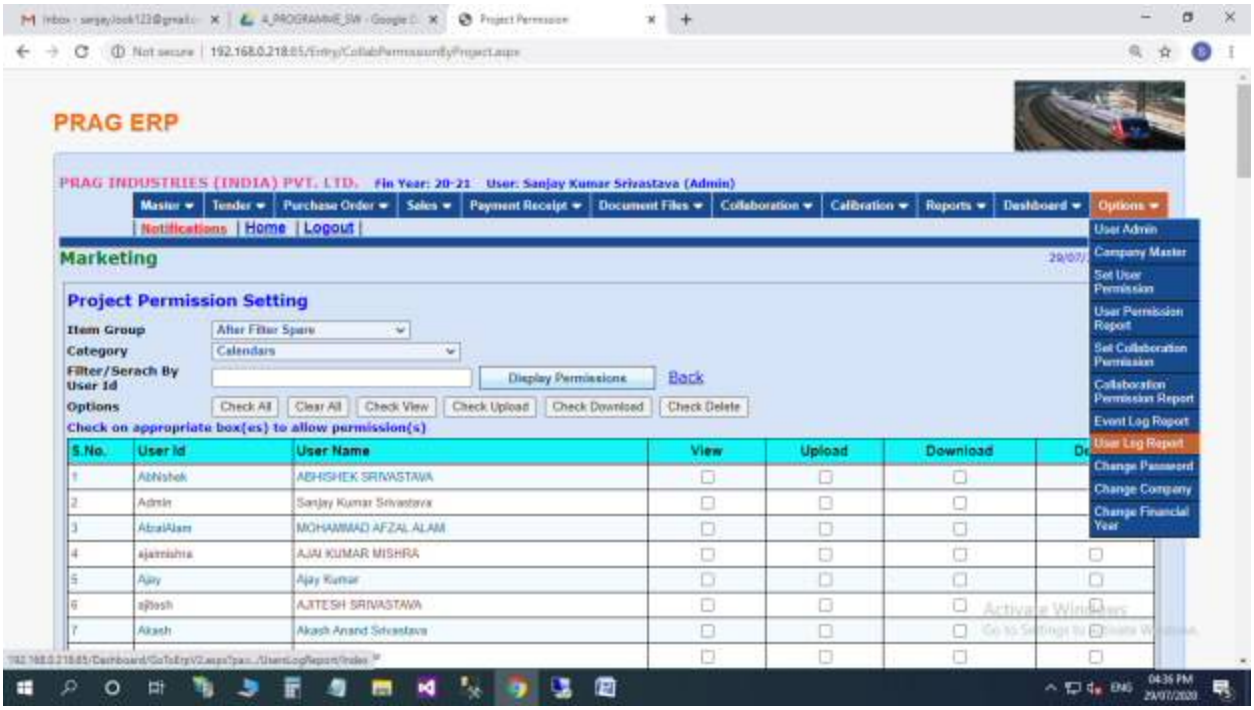


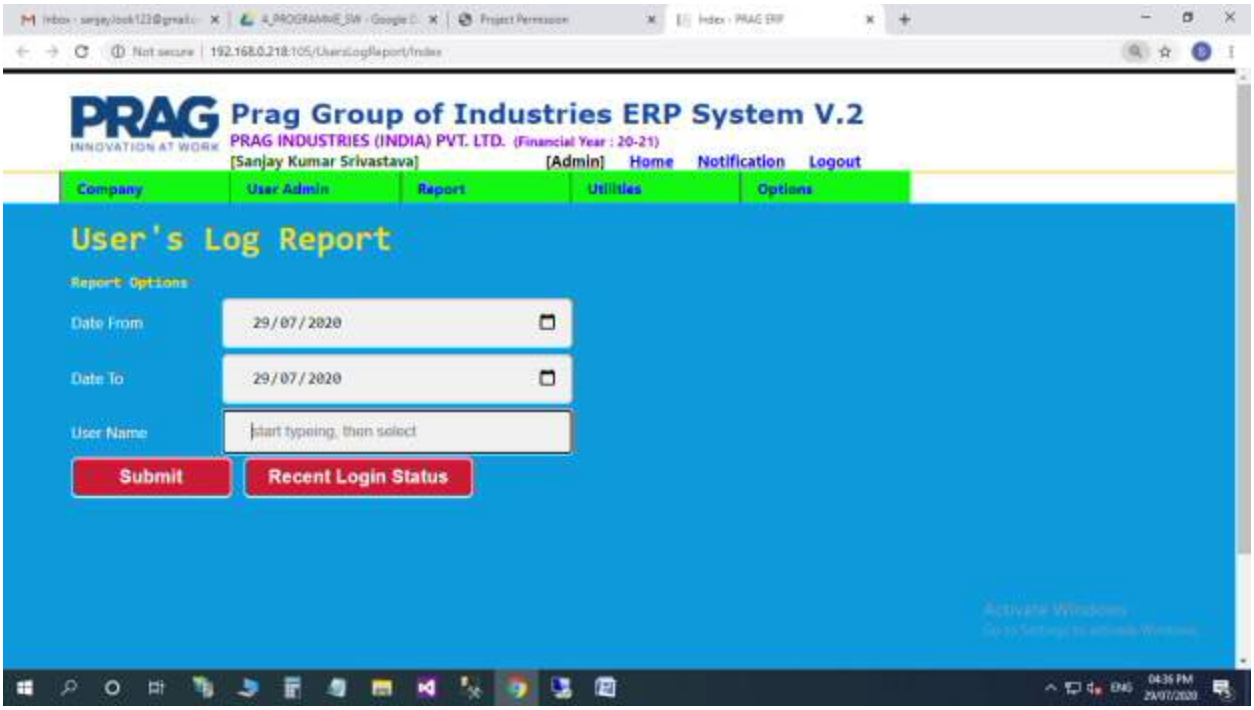
PRAG Group: User's Event Log Report

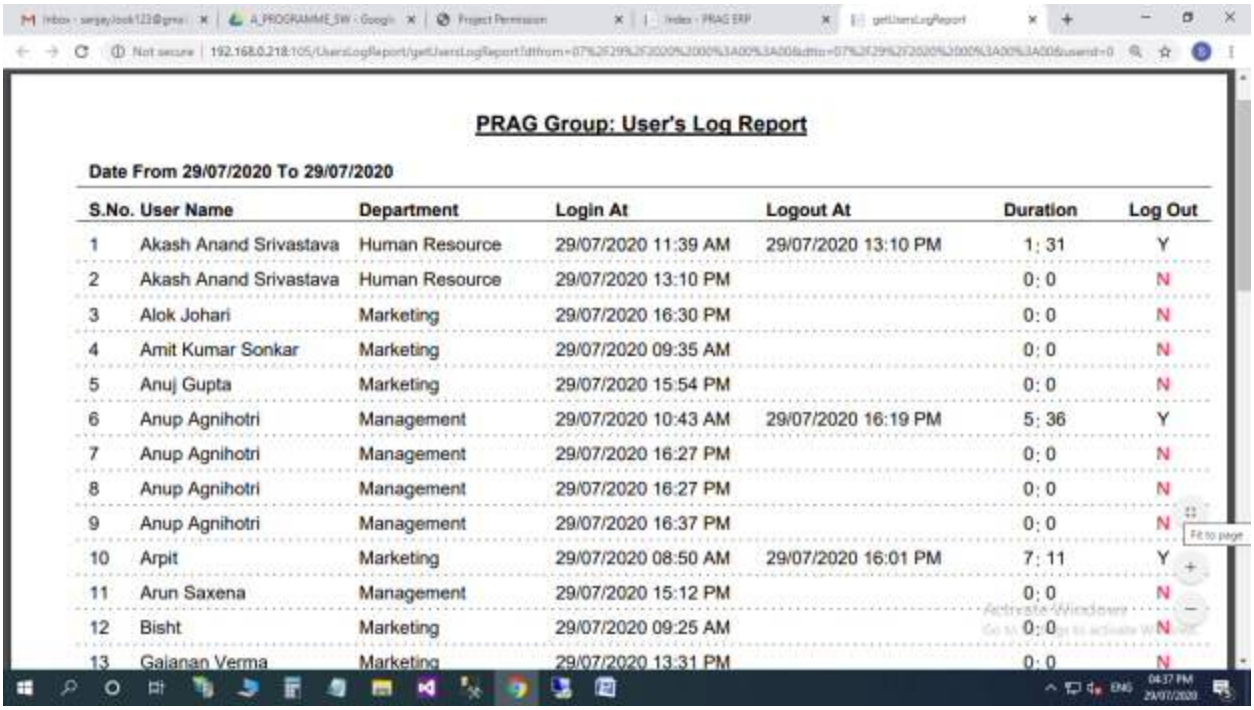
Date From 29/07/2020 To 29/07/2020

S.No.	User Name	Date	Time	File	Key/Value	Log Description
1	Sanjay Bhandari	29/07/2020	07:55	Attendance	AttendanceId 29/07/2020	Attendance Synchronised
2	Sanjay Bhandari	29/07/2020	07:55	Attendance	AttendanceId 28/07/2020	Attendance Synchronised
3	Shipra Gupta	29/07/2020	08:41	Receipt	SaleRecId 31253	Updated
4	Saurabh Gupta	29/07/2020	09:09	SalaryDetail	RecId 6869	Inserted
5	Saurabh Gupta	29/07/2020	09:09	SalaryDetail	RecId 6870	Inserted
6	Vijay	29/07/2020	09:26	Sale	SaleRecId 30755	Bill Part 1
7	Sanjay Bhandari	29/07/2020	09:26	Attendance	AttendanceId 28/07/2020	Attendance Synchronised
8	Gopal Ganguly	29/07/2020	09:29	Order	OrderId	Inserted

2.8 User Log Report/Recent Login Status



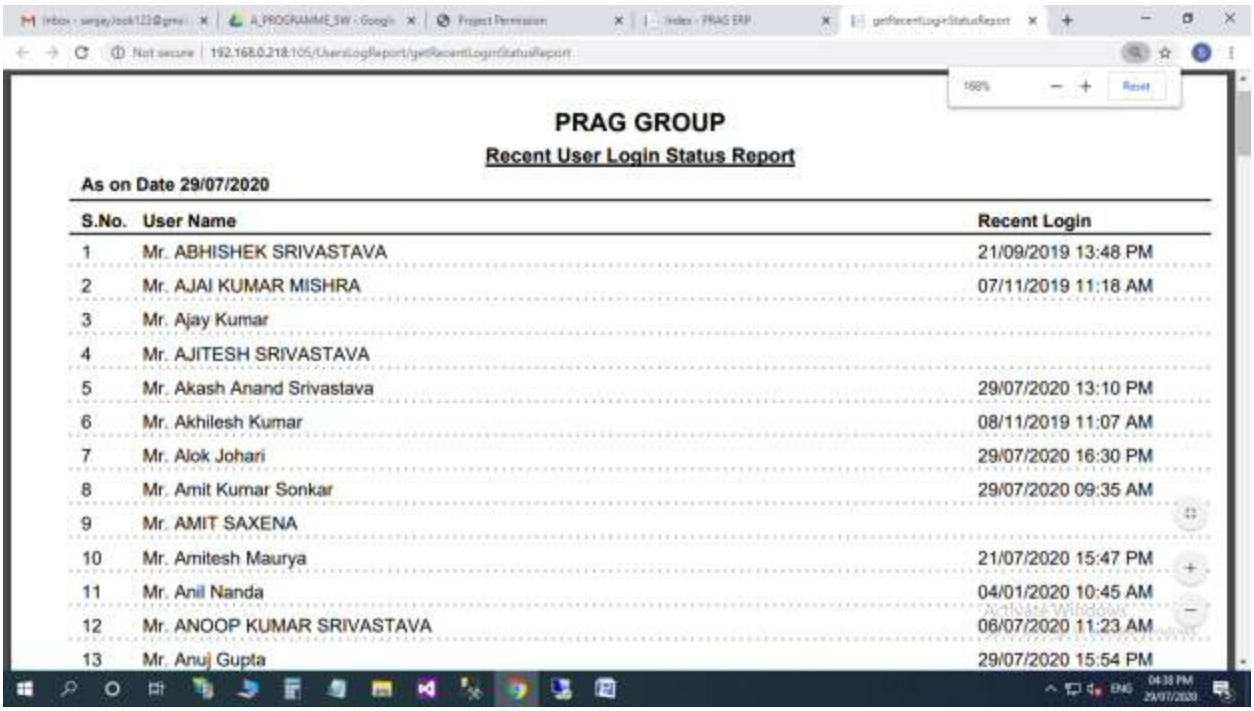




PRAG Group: User's Log Report

Date From 29/07/2020 To 29/07/2020

S.No.	User Name	Department	Login At	Logout At	Duration	Log Out
1	Akash Anand Srivastava	Human Resource	29/07/2020 11:39 AM	29/07/2020 13:10 PM	1: 31	Y
2	Akash Anand Srivastava	Human Resource	29/07/2020 13:10 PM		0: 0	N
3	Alok Johari	Marketing	29/07/2020 16:30 PM		0: 0	N
4	Amit Kumar Sonkar	Marketing	29/07/2020 09:35 AM		0: 0	N
5	Anuj Gupta	Marketing	29/07/2020 15:54 PM		0: 0	N
6	Anup Agnihotri	Management	29/07/2020 10:43 AM	29/07/2020 16:19 PM	5: 36	Y
7	Anup Agnihotri	Management	29/07/2020 16:27 PM		0: 0	N
8	Anup Agnihotri	Management	29/07/2020 16:27 PM		0: 0	N
9	Anup Agnihotri	Management	29/07/2020 16:37 PM		0: 0	N
10	Arpit	Marketing	29/07/2020 08:50 AM	29/07/2020 16:01 PM	7: 11	Y
11	Arun Saxena	Management	29/07/2020 15:12 PM		0: 0	N
12	Bisht	Marketing	29/07/2020 09:25 AM		0: 0	N
13	Gajanan Verma	Marketing	29/07/2020 13:31 PM		0: 0	N



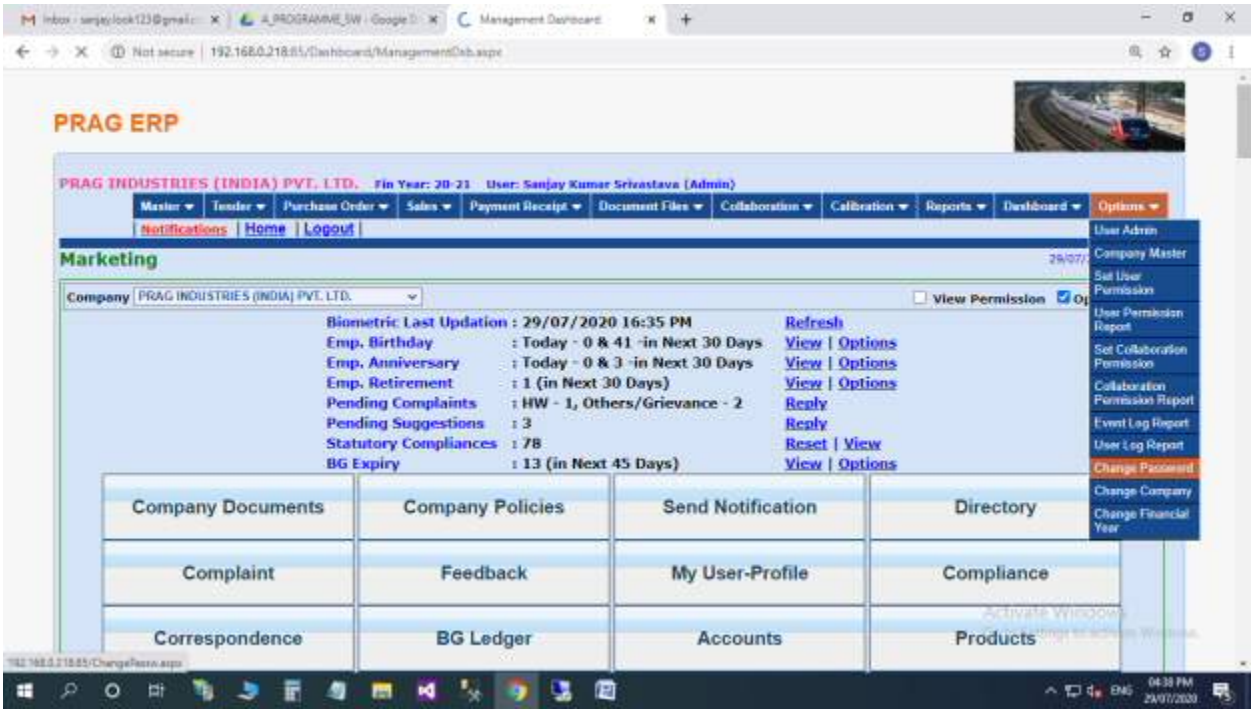
PRAG GROUP

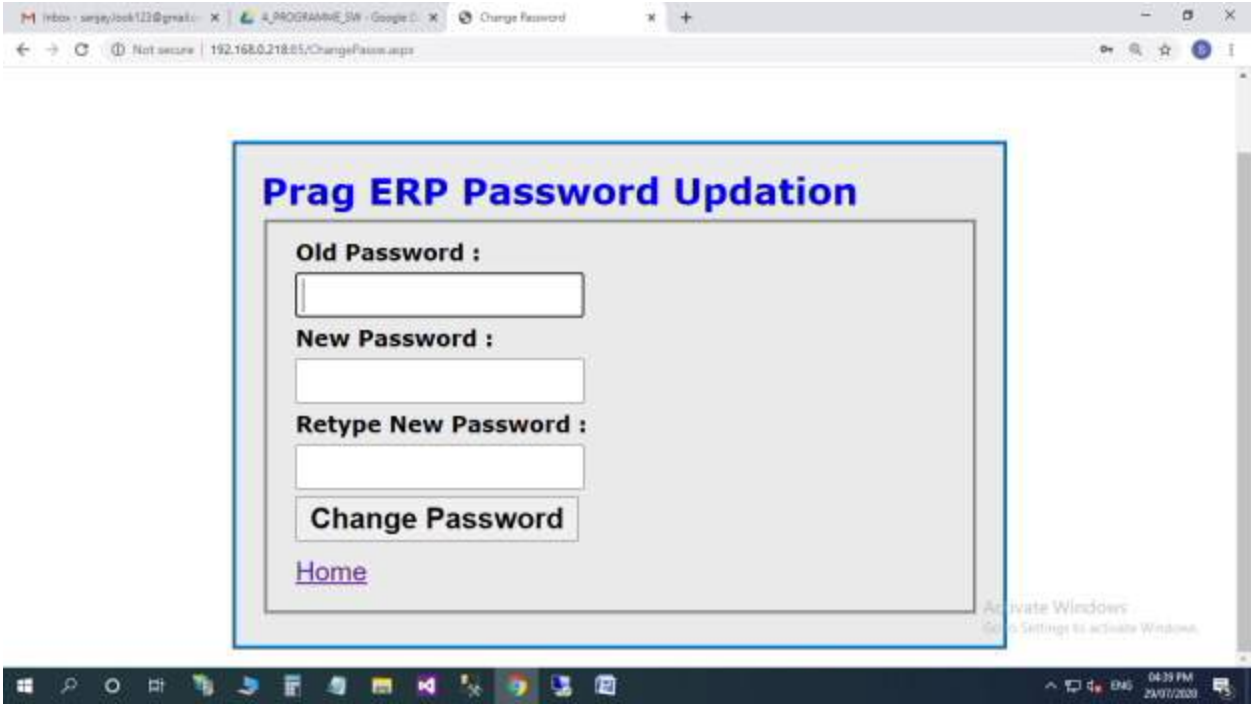
Recent User Login Status Report

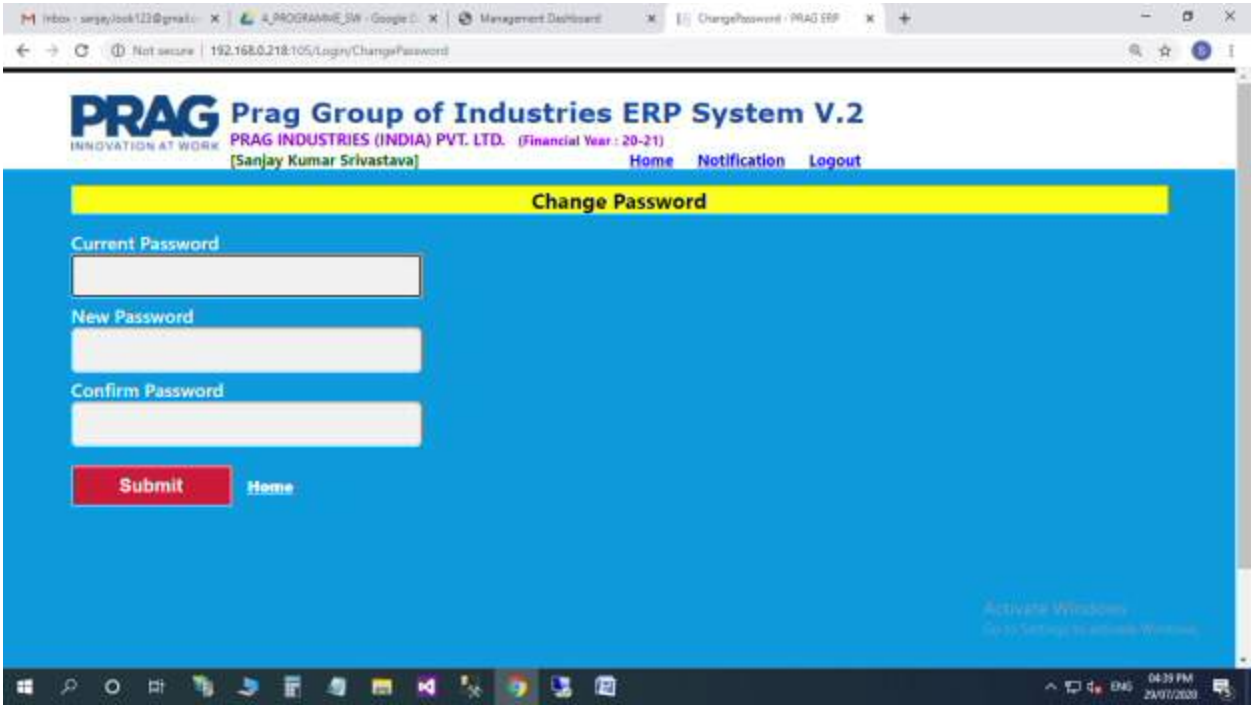
As on Date 29/07/2020

S.No.	User Name	Recent Login
1	Mr. ABHISHEK SRIVASTAVA	21/09/2019 13:48 PM
2	Mr. AJAI KUMAR MISHRA	07/11/2019 11:18 AM
3	Mr. Ajay Kumar	
4	Mr. AJITESH SRIVASTAVA	
5	Mr. Akash Anand Srivastava	29/07/2020 13:10 PM
6	Mr. Akhilesh Kumar	08/11/2019 11:07 AM
7	Mr. Alok Johari	29/07/2020 16:30 PM
8	Mr. Amit Kumar Sonkar	29/07/2020 09:35 AM
9	Mr. AMIT SAXENA	
10	Mr. Amitesh Maurya	21/07/2020 15:47 PM
11	Mr. Anil Nanda	04/01/2020 10:45 AM
12	Mr. ANOOP KUMAR SRIVASTAVA	06/07/2020 11:23 AM
13	Mr. Anuj Gupta	29/07/2020 15:54 PM

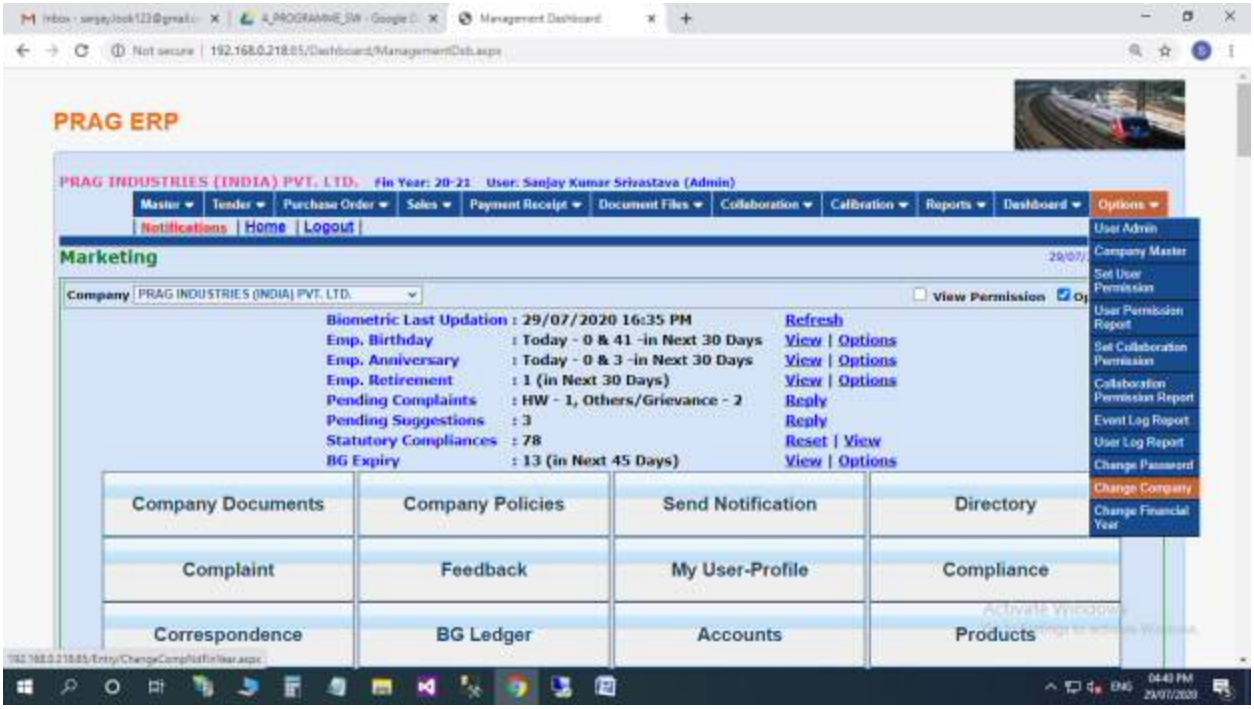
2.9 Change Password

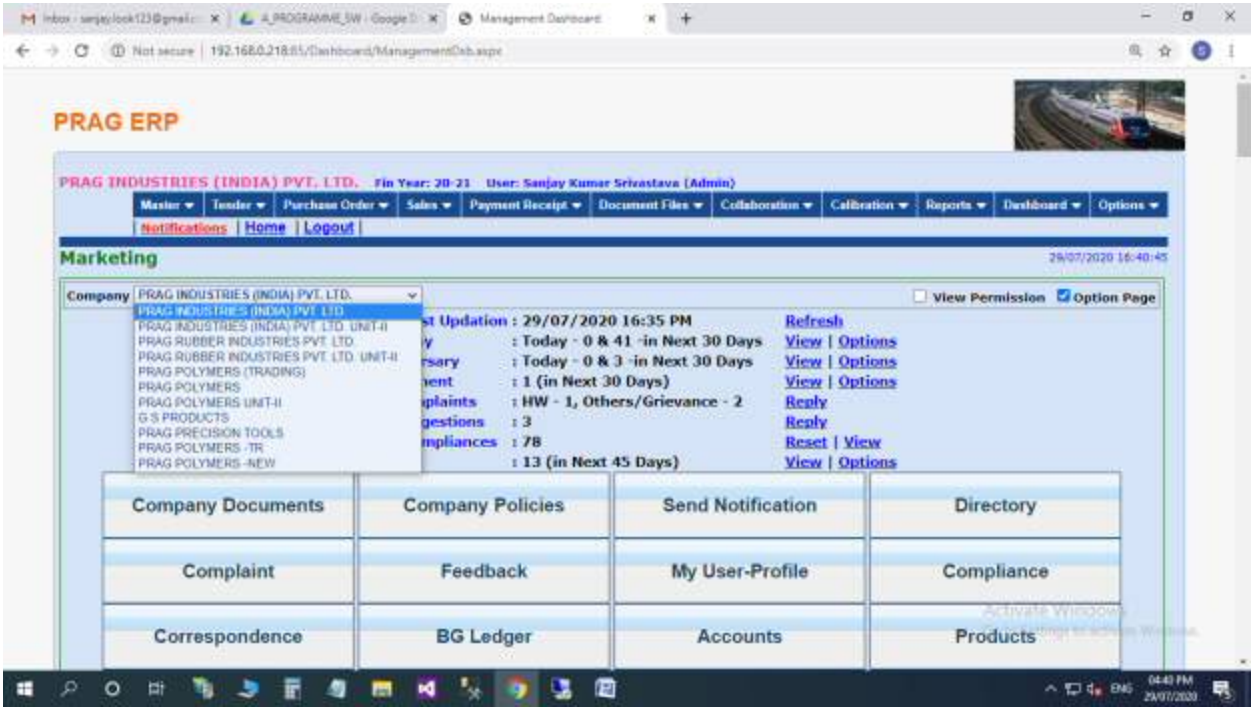


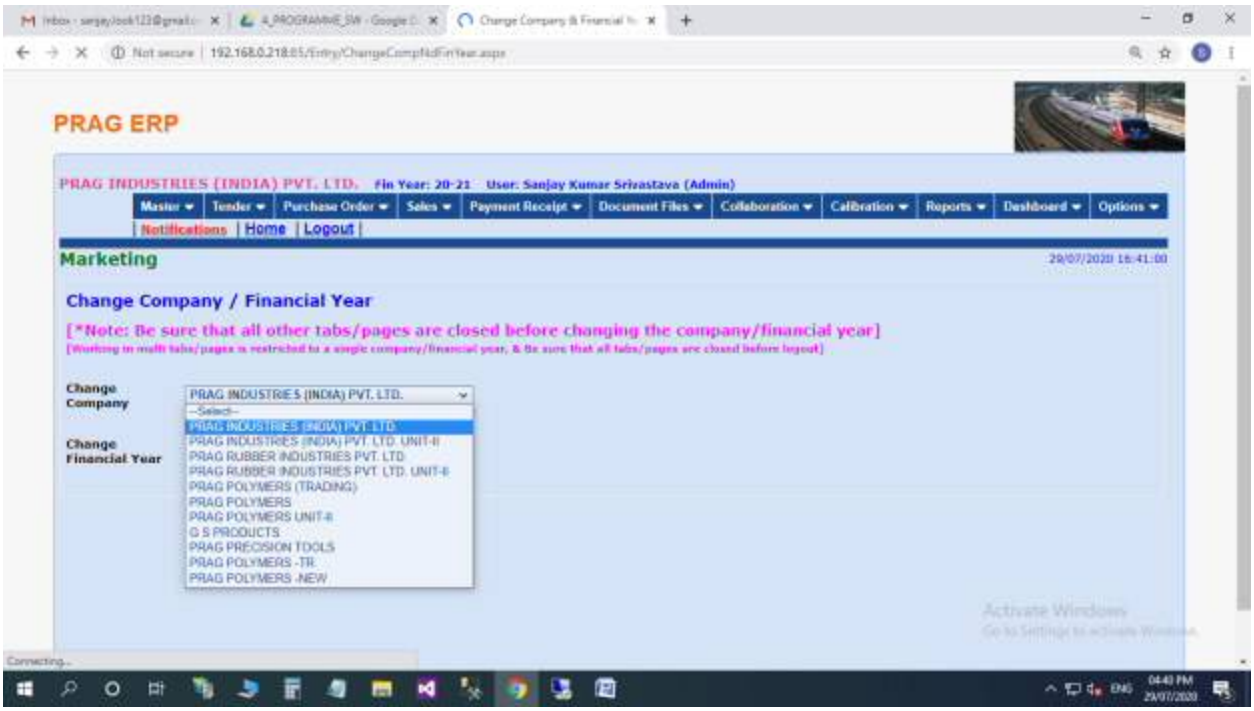

Prag ERP Password Updation
Old Password :
New Password :
Retype New Password :
Change Password
Home

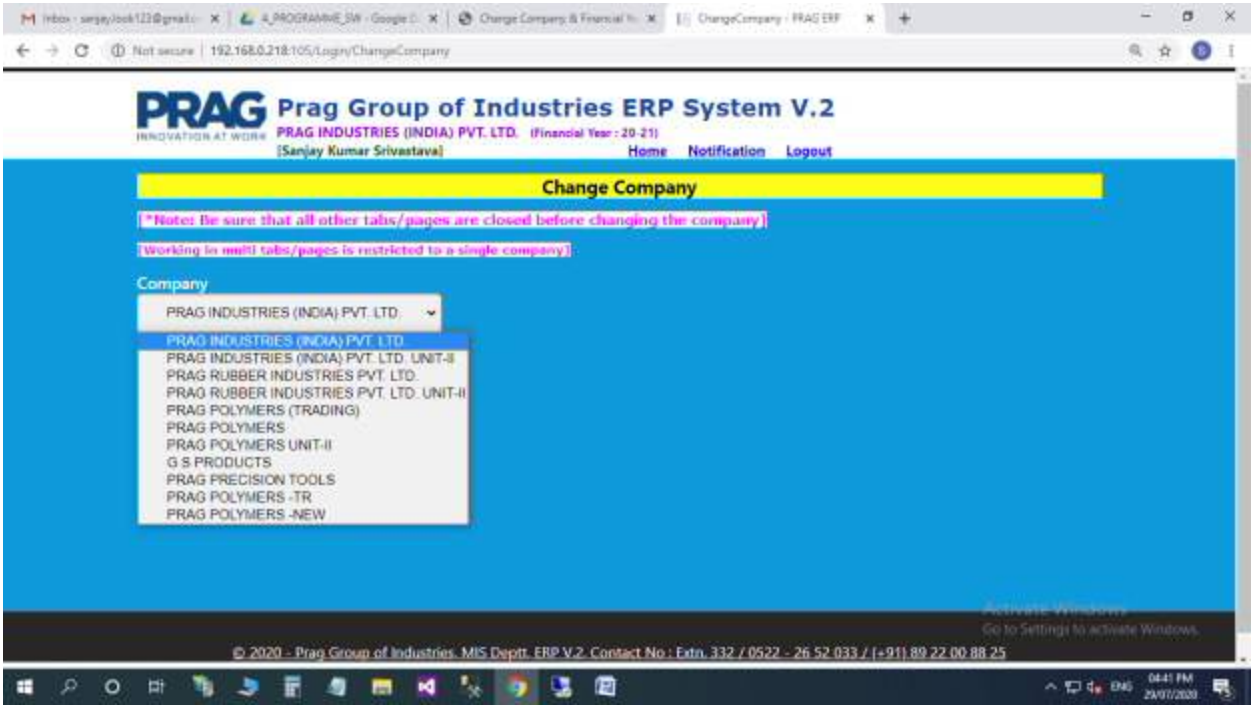

PRAG
INNOVATION AT WORK
Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home
Notification
Logout
Change Password
Current Password
New Password
Confirm Password
Submit
Home

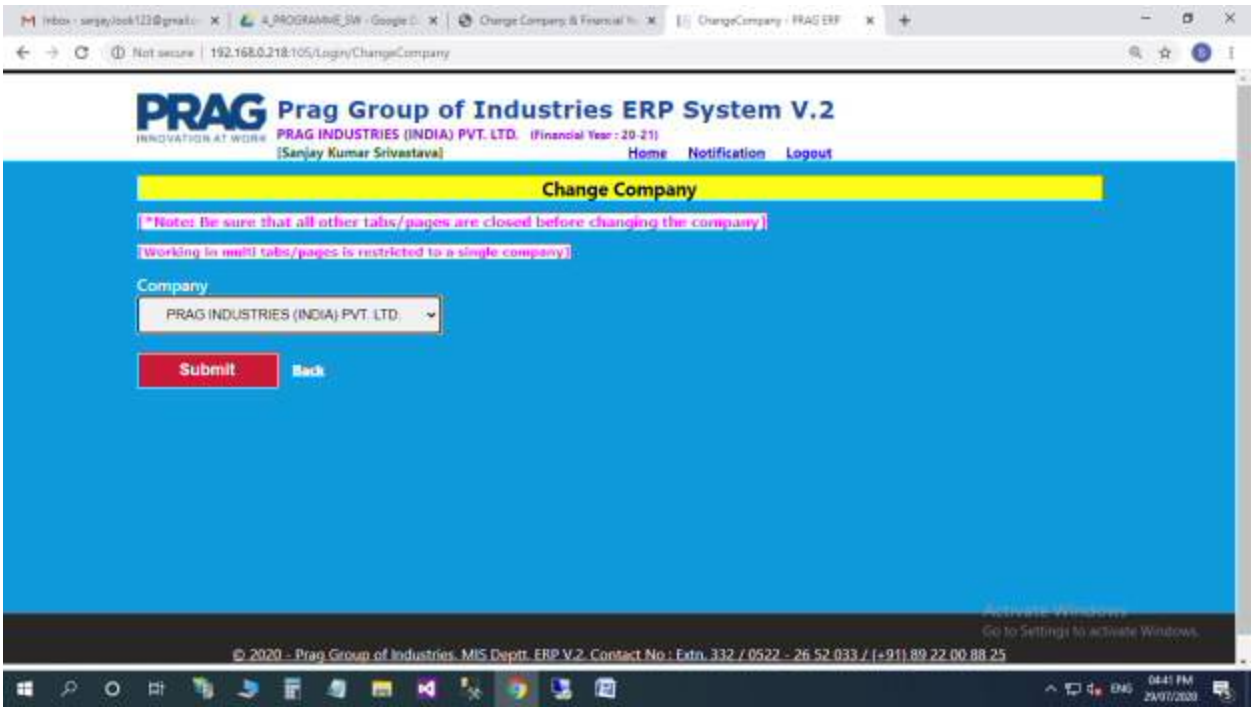
2.10 Change Company



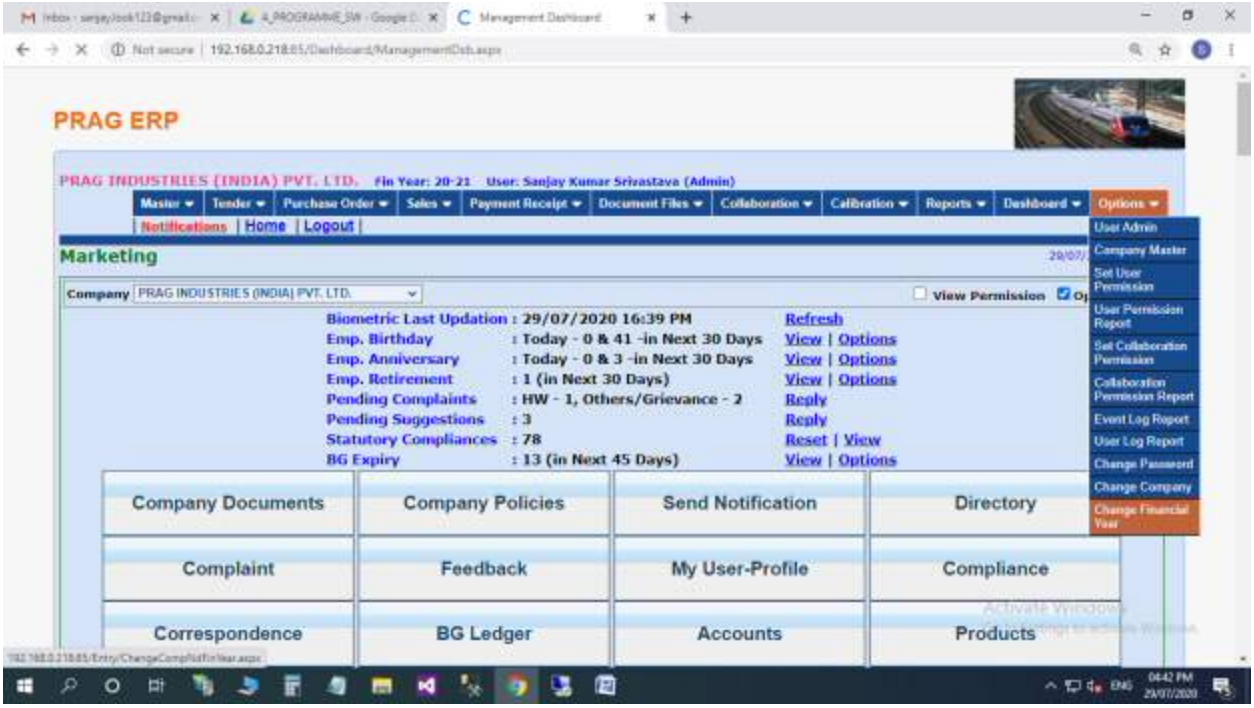


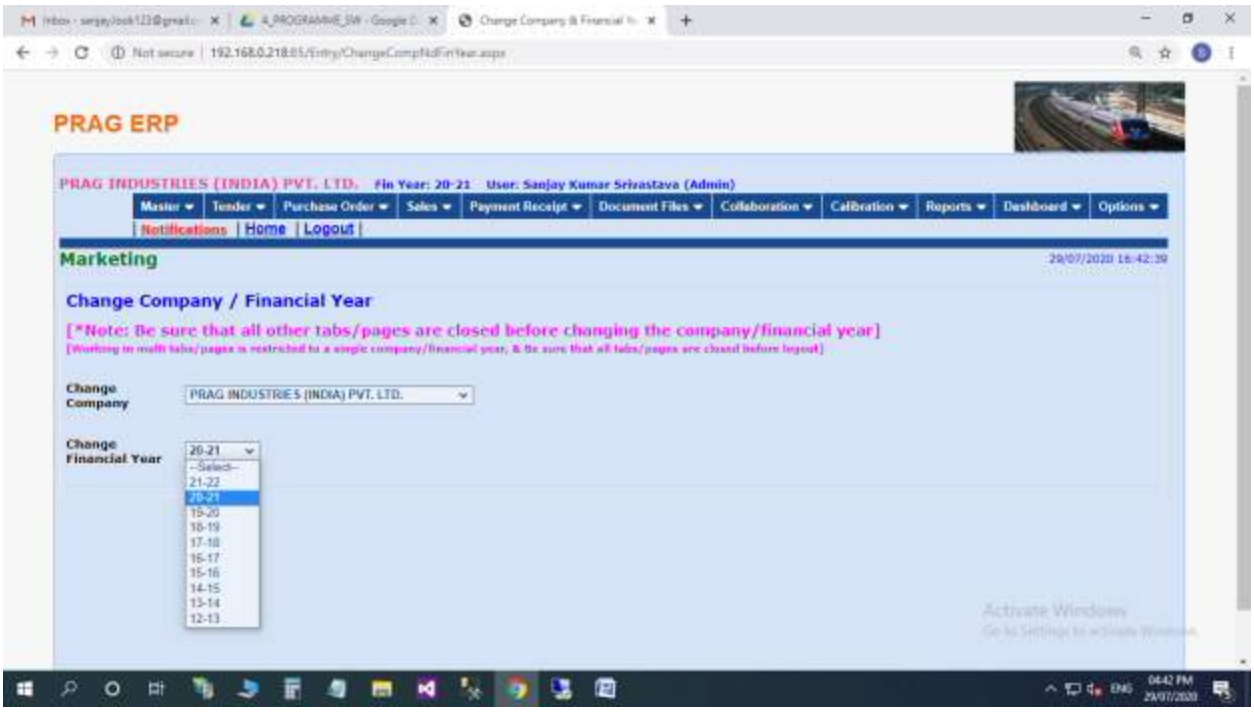

PRAG ERP
PRAG INDUSTRIES (INDIA) PVT. LTD. Fin Year: 20-21 User: Sanjay Kumar Srivastava (Admin)
Master | Tender | Purchase Order | Sales | Payment Receipt | Document Files | Collaboration | Calibration | Reports | Dashboard | Options
Notifications | Home | Logout
Marketing
29/07/2020 16:41:00
Change Company / Financial Year
[*Note: Be sure that all other tabs/pages are closed before changing the company/financial year]
Change Company
Change Financial Year
PRAG INDUSTRIES (INDIA) PVT. LTD.
--Select--
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD. UNIT-II
PRAG RUBBER INDUSTRIES PVT. LTD.
PRAG RUBBER INDUSTRIES PVT. LTD. UNIT-II
PRAG POLYMERS (TRADING)
PRAG POLYMERS
PRAG POLYMERS UNIT-II
G S PRODUCTS
PRAG PRECISION TOOLS
PRAG POLYMERS -TR
PRAG POLYMERS -NEW

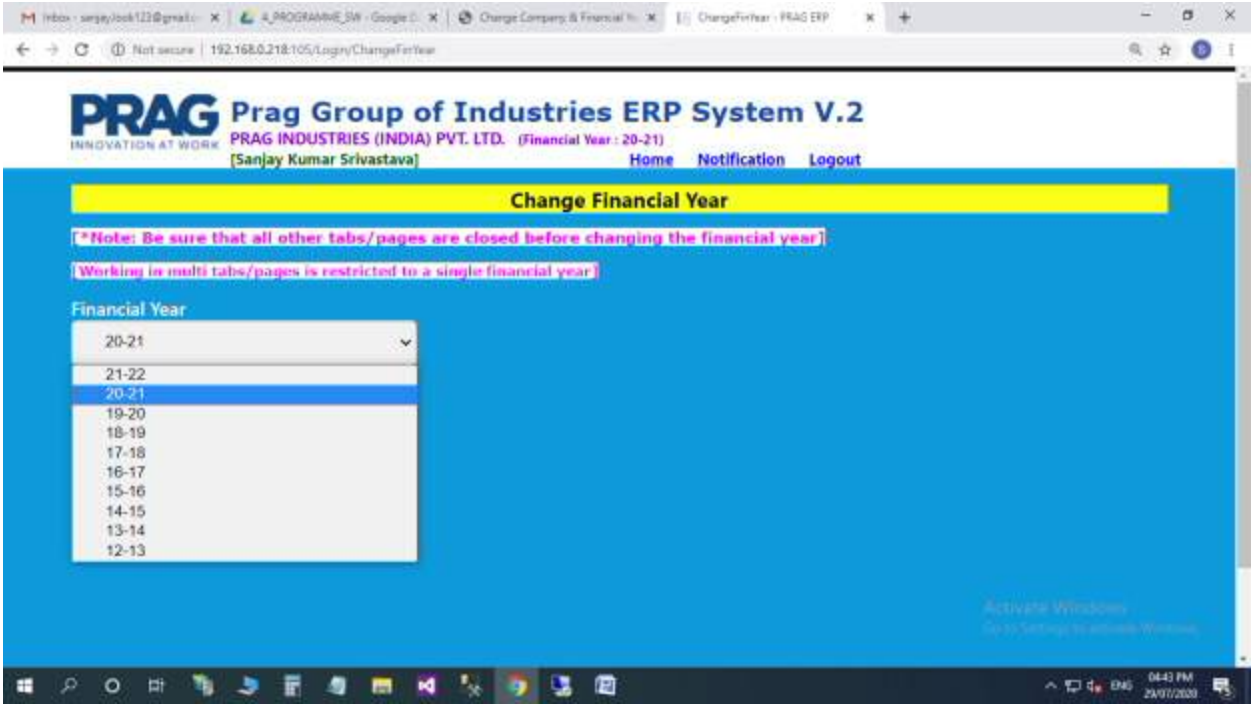

PRAG
INNOVATION AT WORK
Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Change Company
[*Note: Be sure that all other tabs/pages are closed before changing the company]
[Working in multi tabs/pages is restricted to a single company]
Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD. UNIT-II
PRAG RUBBER INDUSTRIES PVT. LTD.
PRAG RUBBER INDUSTRIES PVT. LTD. UNIT-II
PRAG POLYMERS (TRADING)
PRAG POLYMERS
PRAG POLYMERS UNIT-II
G S PRODUCTS
PRAG PRECISION TOOLS
PRAG POLYMERS -TR
PRAG POLYMERS -NEW
© 2020 - Prag Group of Industries. MIS Deptt. ERP V.2. Contact No : Extn. 332 / 0522 - 26 52 033 / (+91) 89 22 00 88 25

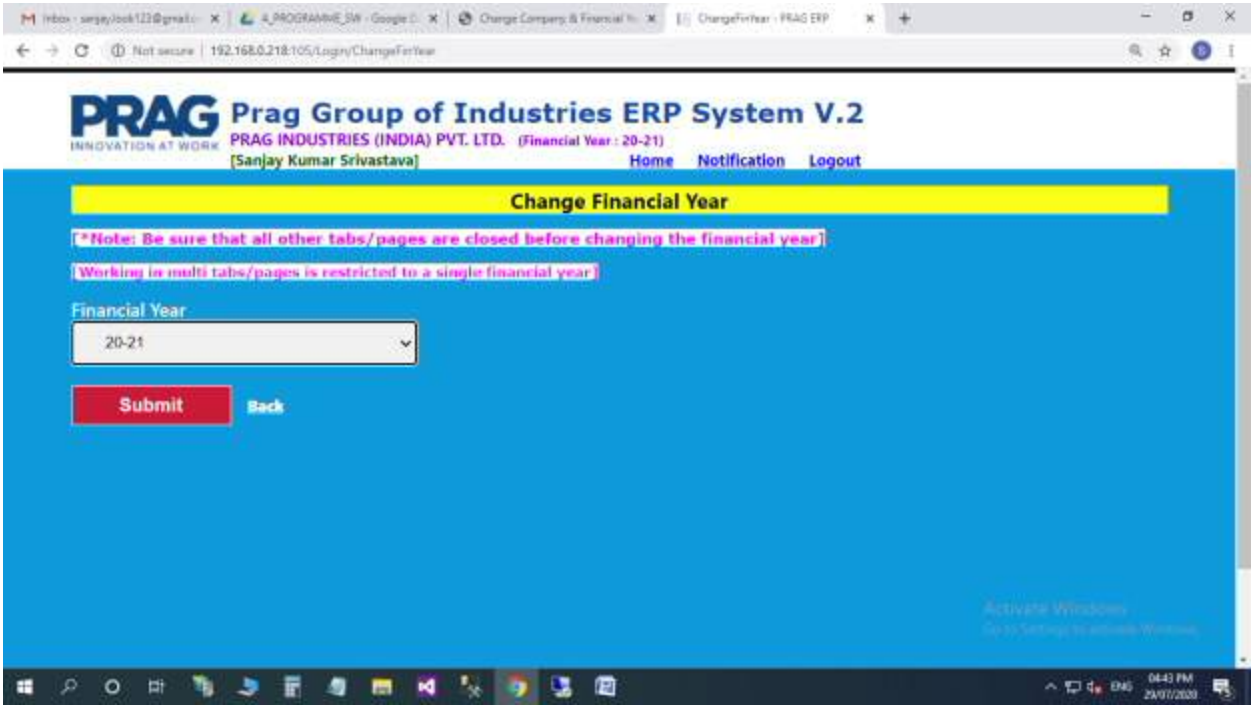


2.11 Change Financial Year


PRAG ERP
PRAG INDUSTRIES (INDIA) PVT. LTD. Fin Year: 20-21 User: Sanjay Kumar Srivastava (Admin)
Master | Tender | Purchase Order | Sales | Payment Receipt | Document Files | Collaboration | Calibration | Reports | Dashboard | Options
Notifications | Home | Logout
Marketing
Company PRAG INDUSTRIES (INDIA) PVT. LTD.
View Permission
Biometric Last Updation : 29/07/2020 16:39 PM Refresh
Emp. Birthday : Today - 0 & 41 -in Next 30 Days View | Options
Emp. Anniversary : Today - 0 & 3 -in Next 30 Days View | Options
Emp. Retirement : 1 (in Next 30 Days) View | Options
Pending Complaints : HW - 1, Others/Grievance - 2 Reply
Pending Suggestions : 3 Reply
Statutory Compliances : 78 Reset | View
BG Expiry : 13 (in Next 45 Days) View | Options
User Admin
Company Master
Set User Permission
User Permission Report
Set Collaboration Permission
Collaboration Permission Report
Event Log Report
User Log Report
Change Password
Change Company
Change Financial Year
Company Documents
Company Policies
Send Notification
Directory
Complaint
Feedback
My User-Profile
Compliance
Correspondence
BG Ledger
Accounts
Products


PRAG ERP
PRAG INDUSTRIES (INDIA) PVT. LTD. Fin Year: 20-21 User: Sanjay Kumar Srivastava (Admin)
Master | Tender | Purchase Order | Sales | Payment Receipt | Document Files | Collaboration | Calibration | Reports | Dashboard | Options
Notifications | Home | Logout
Marketing
Change Company / Financial Year
[*Note: Be sure that all other tabs/pages are closed before changing the company/financial year]
Change Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
Change Financial Year
20-21
--Select--
21-22
20-21
19-20
18-19
17-18
16-17
15-16
14-15
13-14
12-13


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home
Notification
Logout
Change Financial Year
[*Note: Be sure that all other tabs/pages are closed before changing the financial year]
[Working in multi tabs/pages is restricted to a single financial year]
Financial Year
20-21
21-22
20-21
19-20
18-19
17-18
16-17
15-16
14-15
13-14
12-13


Prag Group of Industries ERP System V.2
PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home
Notification
Logout
Change Financial Year
[*Note: Be sure that all other tabs/pages are closed before changing the financial year]
[Working in multi tabs/pages is restricted to a single financial year]
Financial Year
20-21
Submit
Back

3 MARKETING

3.1 Master Entries

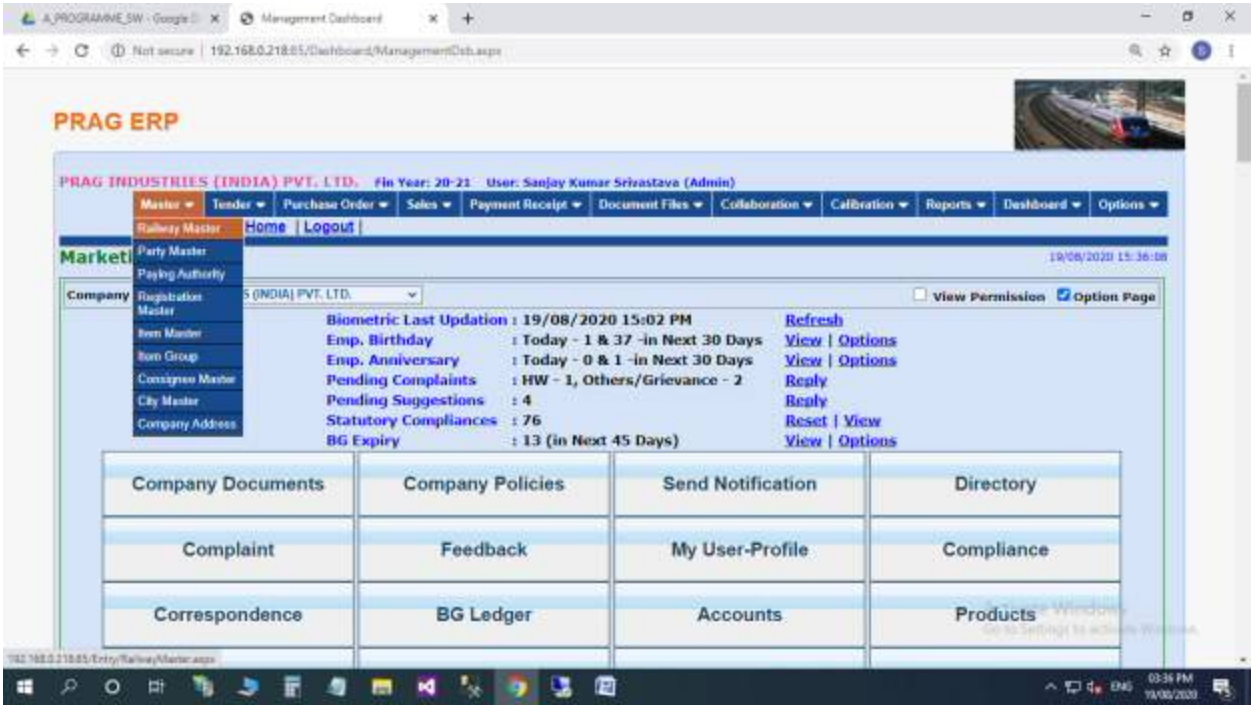
3.1.1 Railway Master

PURPOSE & SCOPE:

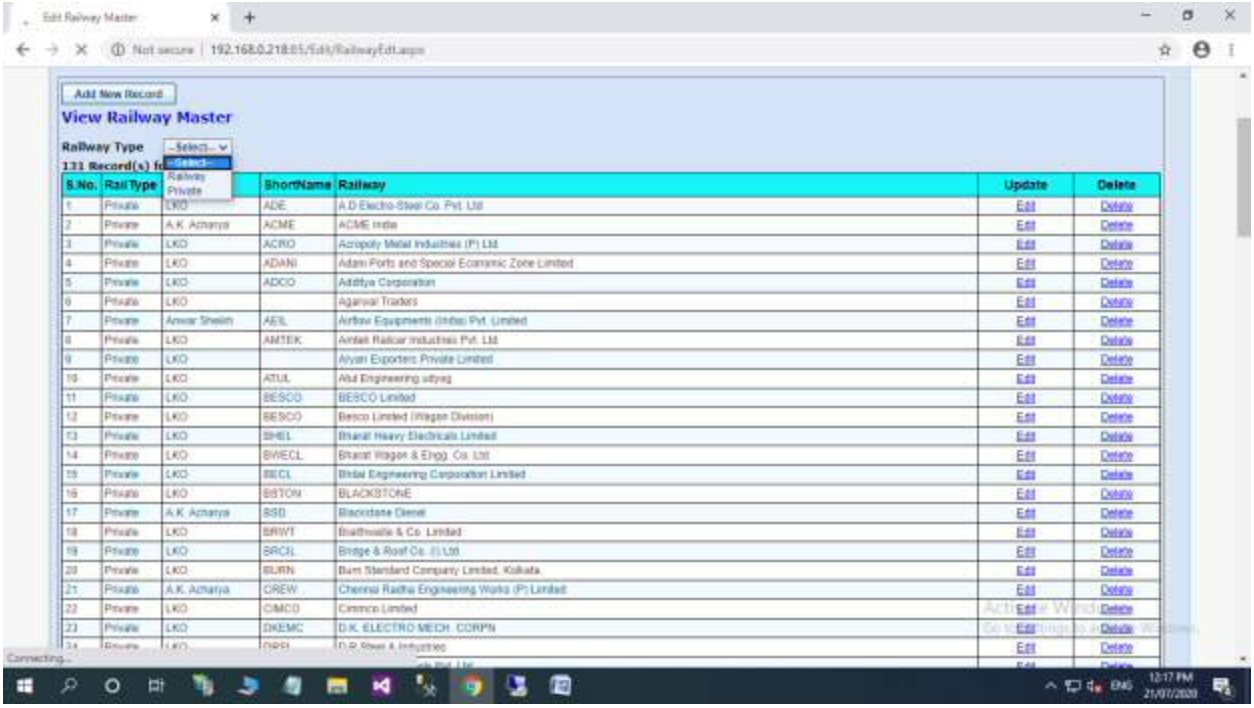
This is master record to be used in the system for all relevant entries. This provide grouping and filter for records to be entered in Tender Entry and Purchase Order Entry.

SAMPLE DISPLAY:

Go to Master >> Railway Master from main menu as:

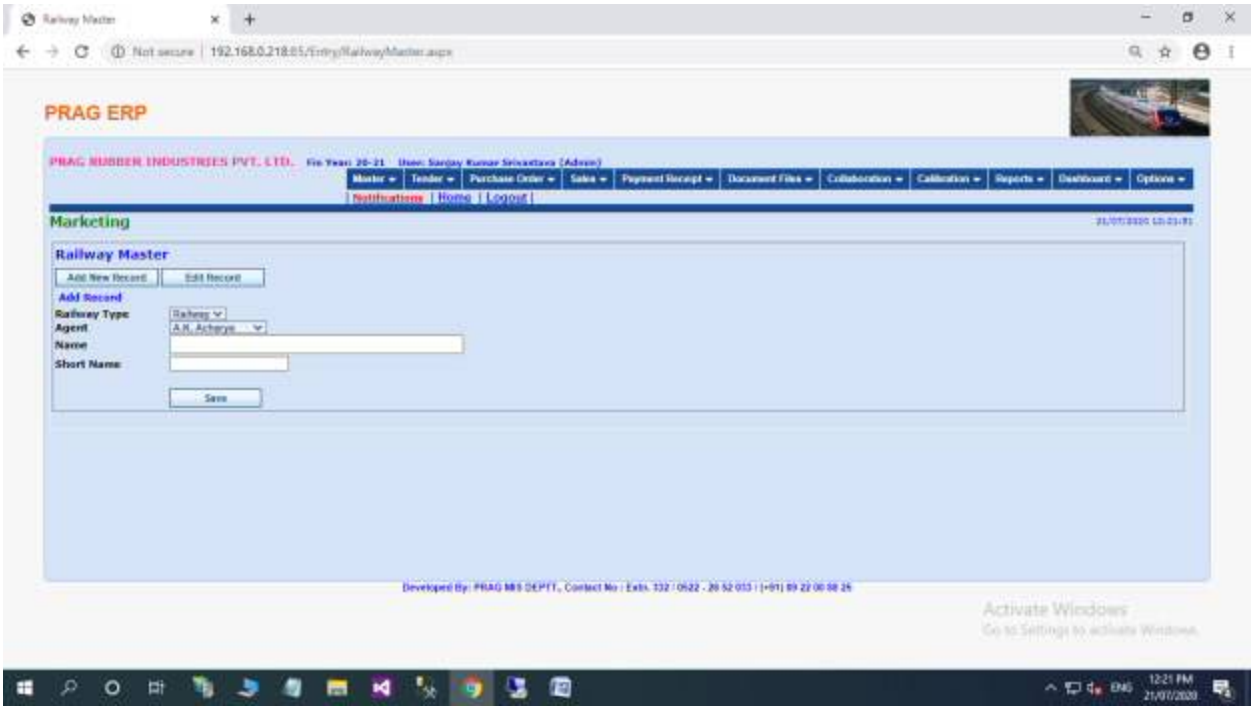


It will display list of railways.

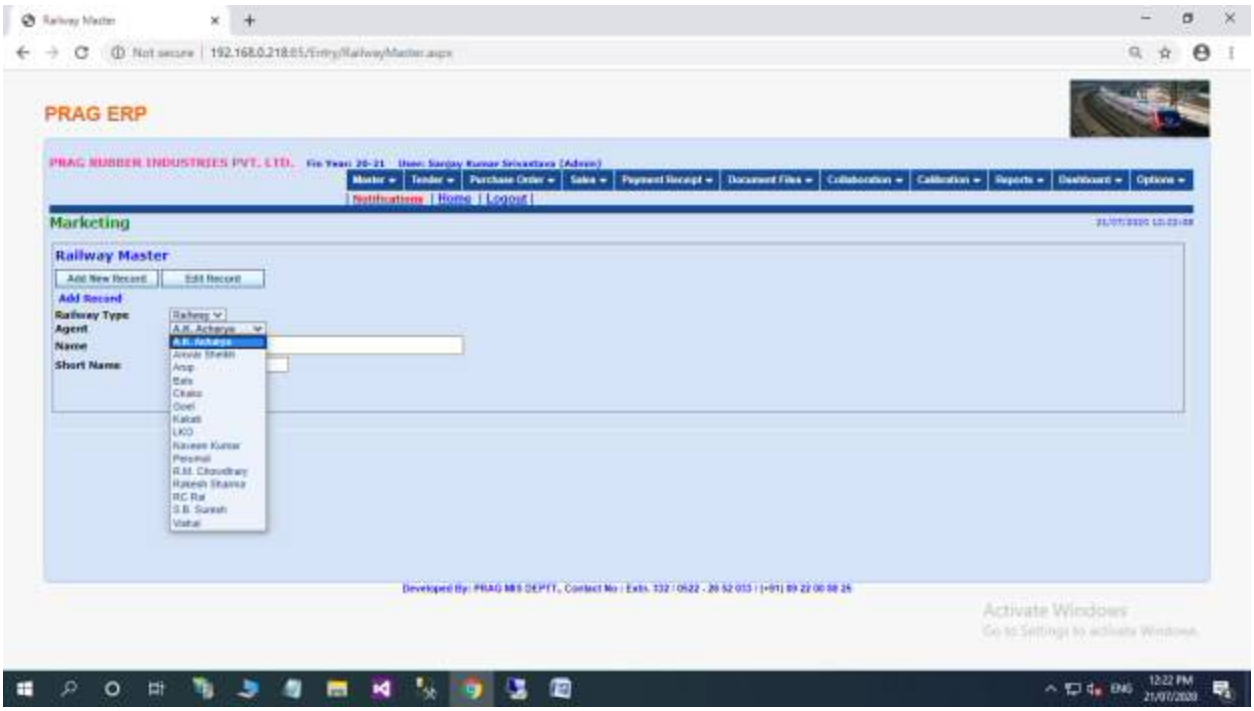


To edit a railway master record click on 'Edit' link.
To delete the record click on 'Delete' link.

To add new entry click on 'Add New Record'. It will display:



Select railway type, agent name and enter railway name and short name. Then click on 'Save'.



RULES IMPLEMENTED:

R1. Categorized as Railway and Private
R2. Selection of Agent
R3. Short name of railway is to be printed on invoices

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	**Railway Id**	Integer		Primary Key/System Generated
2	Railway Type	Text	10	Type of Railway
3	Agent	Text	50	Name of Agent Drop-down from Agent Master
4	Name	Text	50	Name of Railway
5	Short Name	Text	5	Short Name of Railway

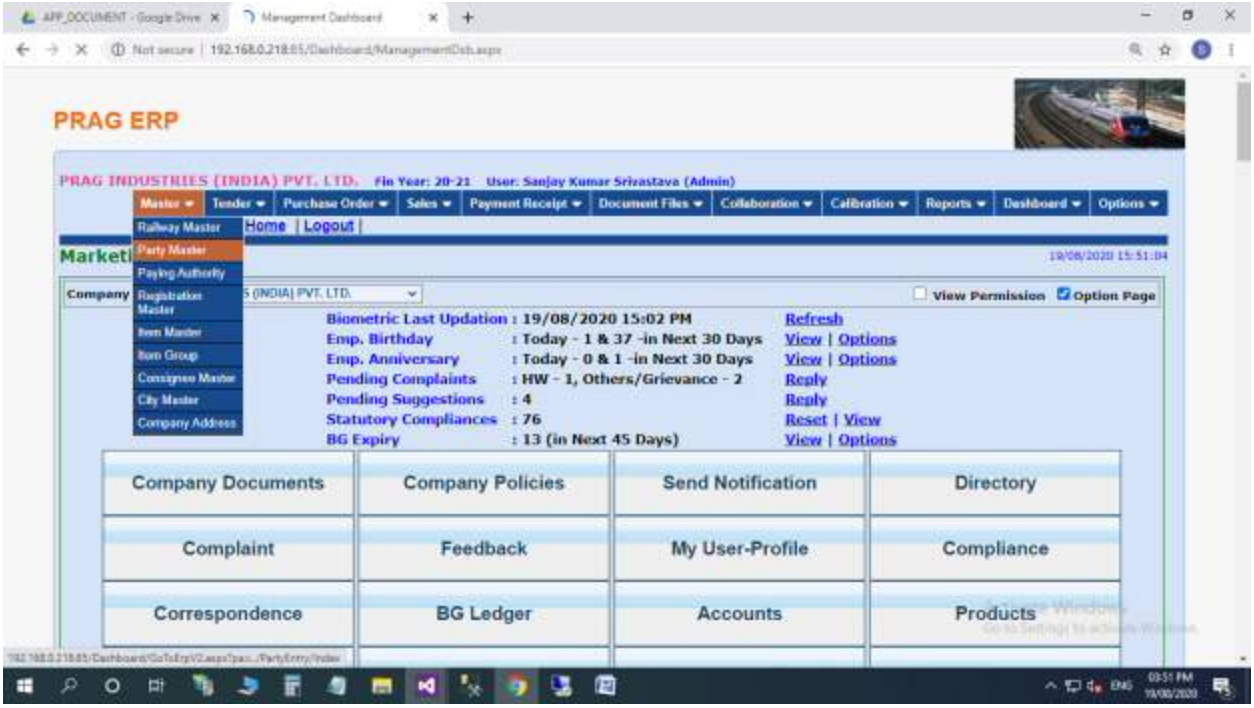
3.1.2 Party Master

PURPOSE & SCOPE:

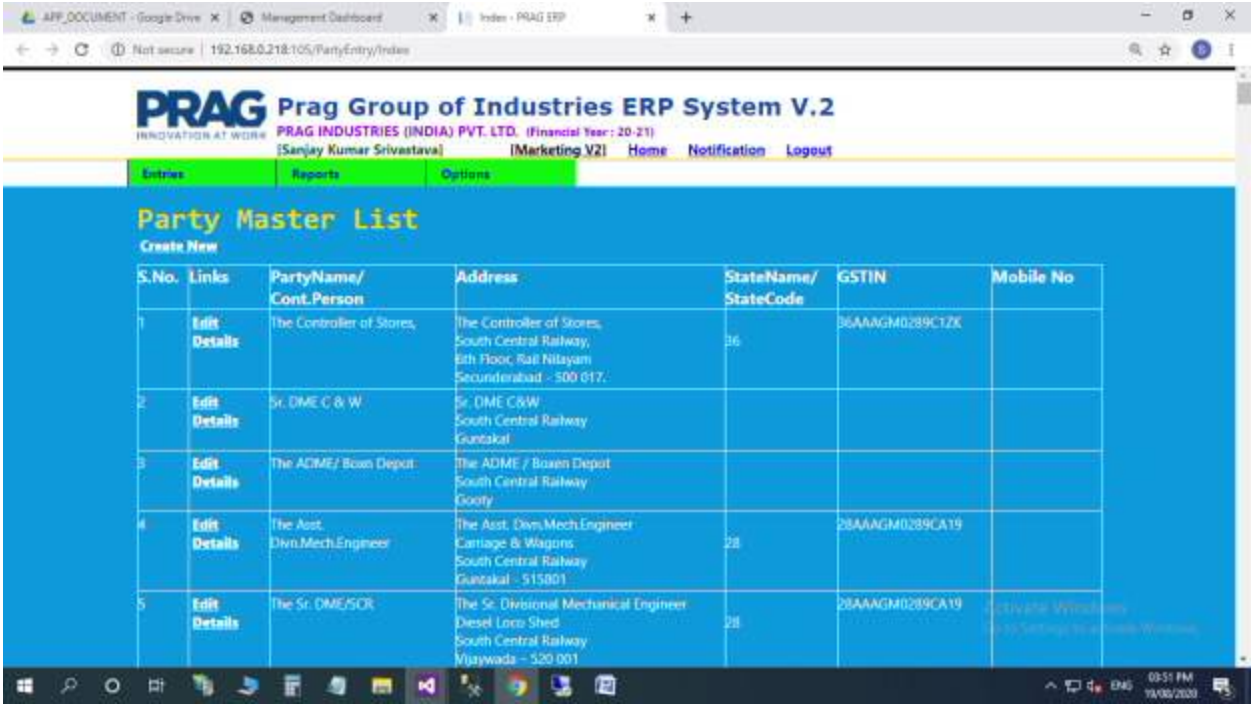
This is to create master record of order placing authority of the railway. This master record is used in Purchase Order Entry and Sale Entry.

SAMPLE DISPLAY:

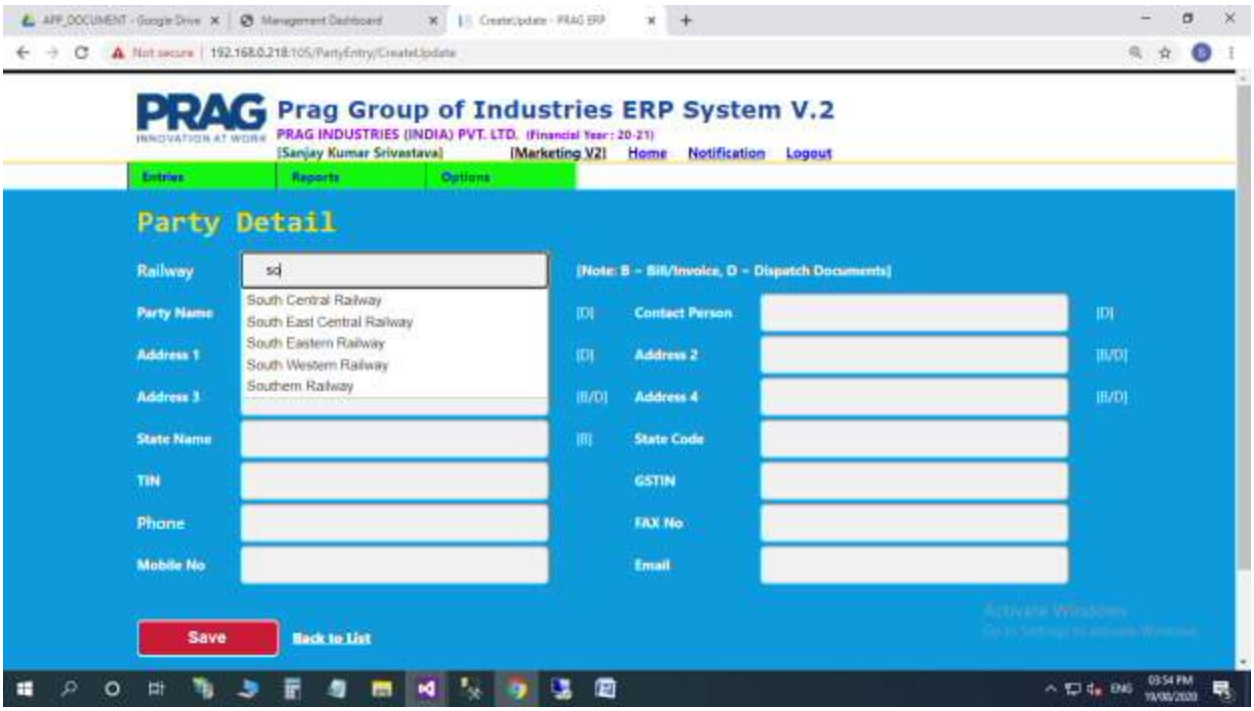
Go to Master >> Party Master from main menu as:



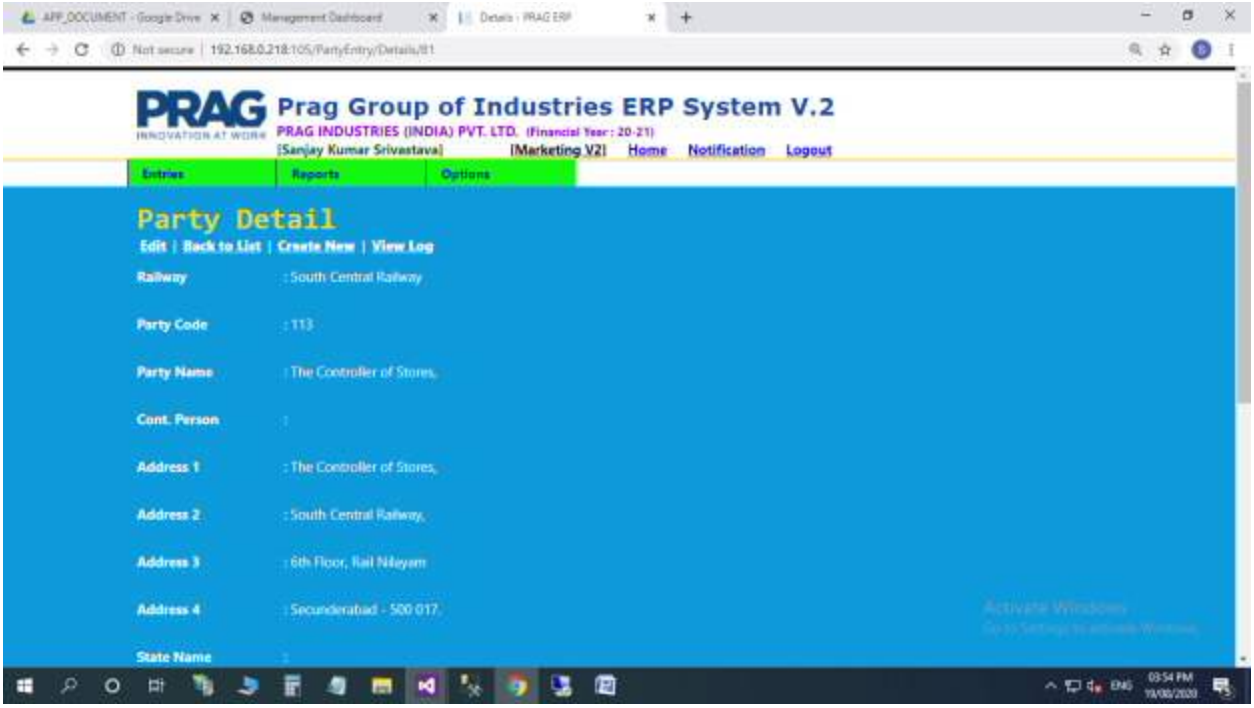
It will display list of parties for the selected company as:



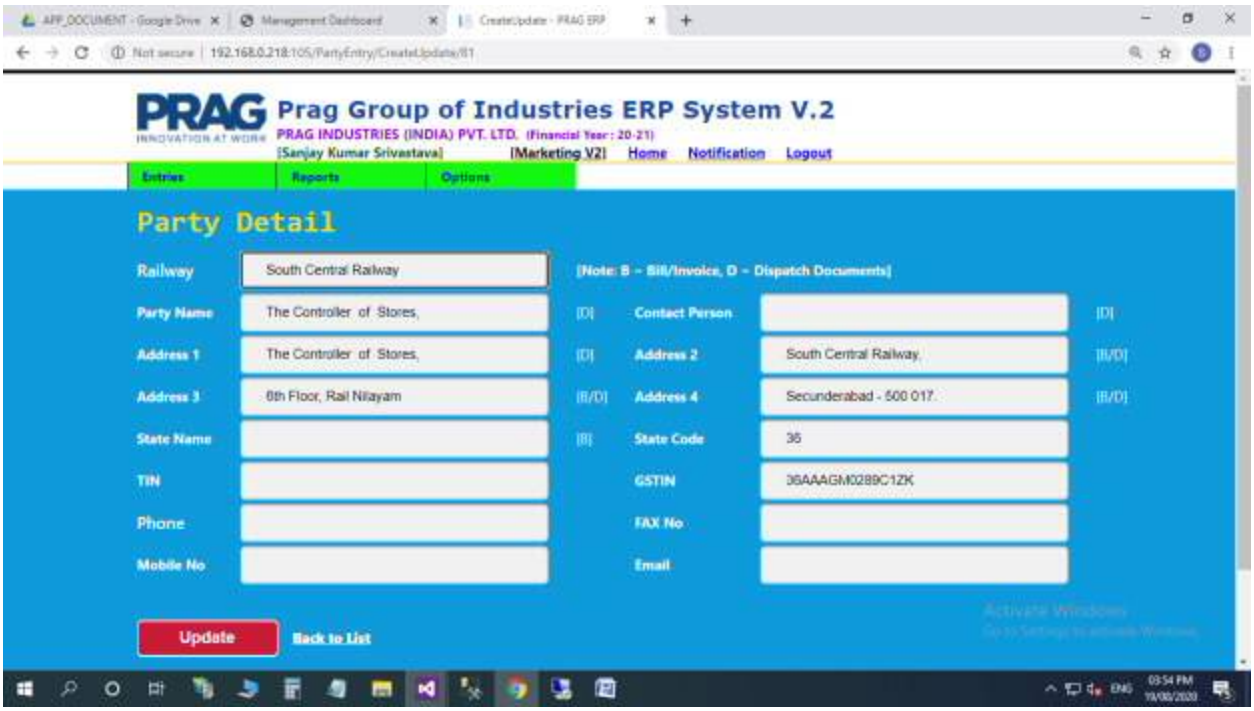
Click on 'Create New' to enter a new party.



Click on 'Details' to display a party.



Click on 'Edit' to edit a party record.



RULES IMPLEMENTED:

R1. Railway name must be selected.

R2. Party name must not be empty.

DATA DICTIONARY:

Primary Key-> RecId, Integer, and System Generated Auto Increment field
Unique Key-> CompCode + AcCode, System Entered

S.N.	Field Name	Data Type	Size	Description
1	RecId	Integer		Primary Key/System Generated
2	CompCode	Integer		Selected Company, System Entered
3	AcCode	Integer		System Entered
4	RailwayId	Integer		Drop-down from Railway Master
5	AcDesc	Text	150	Party Name
6	ContPer	Text	100	Contact Person
7	Address1	Text	100	Address Line 1
8	Address2	Text	100	Address Line 2
9	Address3	Text	100	Address Line 3
10	Address4	Text	100	Address Line 4
11	StateName	Text	100	Name of State
12	StateCode	Text	5	Code of State
13	TinNo	Text	15	TIN of Party
14	GSTinNo	Text	50	GSTIN of Party
15	PhoneOff	Text	25	Phone- Office
16	FaxNo	Text	25	FAX
17	MobileNo	Text	50	Mobile No
18	Email	Text	100	Email Id

3.1.3 Paying Authority

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.4 Registration Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.5 Item Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.6 Item Group

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.7 Consignee Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.8 City Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.1.9 Company Address

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.2 Tender

3.2.1 NIT List Updation

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.2.2 Process NIT List

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.2.3 View NIT List

3.2.4 Tender Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.2.5 View Tenders

3.2.6 Tender Report V.2

3.2.7 Update AAL/CO

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.2.8 Update Bank Guarantee Detail

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.3 Purchase Order

3.3.1 Purchase Order Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.3.2 View Purchase Order

3.3.3 Lapsed DP Updation

3.3.4 Order Position & Supply Detail

3.3.5 PO Checksheet Report

3.3.6 Order Execution Report

3.3.7 Purchase Order Report

3.3.8 PO Wise Payment Status

3.3.9 Previous Pending Orders Report

3.4 Sale

3.4.1 Sale Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.4.2 View Sale

3.4.3 Draft To Main

3.4.4 Sale Entry (Without -PO)

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.4.5 Invoice Control Report

3.4.6 Sale GST Report

3.4.7 Sales Report -1

3.4.8 Sales Report -2

3.4.9 Tax By HSN Report

3.4.10 Delayed Supply Report

3.4.11 Item Qty Sold Report

3.4.12 Sales Of Previous Order Report

3.5 Payment Receipt

3.5.1 Receipt Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

3.5.2 Pending Payment Report

3.5.3 Payment Register Report

3.5.4 Pending Security Deposit Report

3.5.5 Payment Receipt Report

3.5.6 Delayed Payment Report

3.5.7 Charges Deduction Report

3.5.8 Payment Balance Summary

3.5.9 Payment Receipt Summary

3.6 Document Files

3.6.1 Generate Dispatch Documents

3.6.2 Upload Case File

3.6.3 View Case File

3.6.4 Upload Tender File

3.6.5 Upload Dispatch Documents

3.6.6 Standards & Specifications

3.6.7 Upload Company Documents

3.6.8 Upload Company Policies

3.6.9 Item Documents

3.6.10 Document Category

3.6.11 Document Type

3.7 Marketing Dashboard Reports

3.7.1 Tenders Report

3.7.2 Lapse DP Report

3.7.3 Pending POs

3.7.4 Case Files

3.7.5 MA Required POs

3.5.6 Dispatch Plan Report

3.7.7 Dispatches (ALL)

3.7.8 Receipted Challan Pending

3.7.9 Payments (ALL)

3.7.10 Pending Payment

3.7.11 RO-IInd Pending

3.7.12 Payment Receipt

3.7.13 Delayed Payment Report

3.7.14 Delayed Supply Report

3.7.15 Sales Report -1

3.7.16 Sales report -2

3.7.17 Products/Item Report

3.7.18 Receipted Challan Pending (RLY.)

3.7.19 Pending Payment (RLY.)

3.7.20 Pending Payment (RLY.) –All Company

3.7.21 Products/Item Report

3.7.22 Sales Summary Report –Group-wise

3.7.23 Sales Summary Report –Item-wise

3.8 Agent Reports

3.8.1 Pending Payments

3.8.2 Correction Required POs

3.8.3 Pending Payments (Consignee wise Group)

3.8.4 Pending Payments (City wise Group) –for Agents

3.8.5 Receipted Challan Pending

3.8.6 R-Note Pending

3.8.7 Purchase Orders

3.9 Alert Reports

3.9.1 Tender Posting Alert Report

3.9.2 DPs Alert –in Next 10 Days

3.9.3 DPs Alert –in Next 30 Days

3.9.4 Dispatch Unloading Alert

3.9.5 MA Correction Required Alert

3.9.6 Pending Payment Alert

3.9.7 Tender Status Report

3.10 Master Reports

3.10.1 Consignee Master Report

3.10.2 Paying Authority Master Report

3.10.3 Railway/Party Master Report

3.10.4 Item Performance Report

3.10.5 Party Master

4 HUMAN RESOURCE

4.1 Biometric

4.1.1 Live Data from Machine

4.1.2 Synchronize Attendance

4.1.3 All In Out

4.1.4 Arrival Departure

4.1.5 Arrival Departure: Security Guard

4.1.6 Half day Report

4.1.7 Biometric Incentive Report

4.1.8 Daily Attendance Status

4.1.9 Late Arrival Report

4.1.10 Working Hours Report

4.1.11 Working Hours Report 8:30 Hrs

4.1.12 Biometric Incentive Report

4.1.13 Attendance By Name

4.1.14 Card/Biometric List

4.1.15 Missed and No Punch Report

4.2 Employee

4.2.1 Employee List

4.2.2 View Employee

4.2.3 New Employee

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.4 Qualification Detail

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.5 Experience Detail

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.6 Family Detail

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.7 Nominee Detail

4.2.8 Upload Files

4.2.9 Download Files

4.2.10 Salary Updation

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.11 Promotion Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.12 Opening Entry

4.2.13 Add Qualification

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.

R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.14 Update Directory

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.15 Update SMS

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.2.16 Medical Test

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.3 Attendance

4.3.1 Attendance List

4.3.2 Generate Attendance

4.3.3 View Attendance

4.3.4 Leaves Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.3.5 Incentive View

4.3.6 Incentive Entry

4.3.7 Generate Incentive

4.3.8 Offline-Security Staff

4.4 Salary

4.4.1 Generate Salary

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.2 Advance Deduction Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.3 Set Deduction Installment

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.4 Advance View

4.4.5 Advance Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.6 Minimum Wages

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.7 Bonus Form Values

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.4.8 Final Salary Settlement

4.4.9 Arrear Report: August 2018

4.5 Documents

4.5.1 Compliance

4.5.2 Upload Company Policy

4.5.3 Upload Company Documents

4.5.4 Create/Update Holiday

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.

R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

4.5.5 Remaining Leaves

4.6 Reports

4.6.1 Employee Data Report

4.6.2 Attendance Report

4.6.3 Form 14-15/Leave Statement/Leave Summary

4.6.4 Salary Reports

4.6.5 Advance Reports

4.6.6 Annual Return

4.6.7 Bonus Report

4.6.8 Company Forms Report

4.6.9 LIC Report

4.6.10 Salary Breakup Report

4.6.11 Quarterly Incentive Report

4.6.12 Hourly Incentive Report

4.7 Options

4.7.1 Dashboard

4.7.2 Change Password

4.7.3 Change Company

4.7.4 Change Financial Year

5 STORES

5.1 Master Entries

5.1.1 Vendor Address

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.2 Vendor Master

5.1.3 View Item

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.4 Create Item

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.5 Item Group

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.6 Order Type

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.7 City Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.1.8 Government Department

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description

1	Railway Type	Text	10	Type of Railway

5.1.9 Unit Conversion

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2 Transaction Entries

5.2.1 Order Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.2 Stock Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.3 Purchase Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.4 Jobwork Issue

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.5 Jobwork Receipt

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.6 BOM Definition

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.7 Import List

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

5.2.8 PO Projection List

5.3 Reports

5.3.1 Jobwork Report

5.3.2 Order Report

5.3.3 Pending Orders

5.3.4 Stock Reports

5.3.5 Stock Register

5.3.6 Purchase Register

5.3.7 Purchase Register

5.3.8 Purchase Register

5.3.9 Purchase Register

5.3.10 Purchase Register

5.4 Options

5.4.1 Dashboard

5.4.2 Change Password

5.4.3 Change Company

5.4.4 Change Financial Year

6 QUALITY CONTROL

6.1 Entries

6.1.1 Calibration Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

6.1.2 Deletion Entry (Calibration Item)

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

6.1.3 IMTE Type Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

6.1.4 IMTE Master

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

6.2 Reports

6.2.1 Calibration View

6.2.2 Calibration Alert

6.2.3 Calibration History

7 PRODUCTION

7.1 Views

7.1.1 Production Plan Status

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

7.1.2 Daily Production View

7.2 Transaction Entries

7.2.1 Daily Production Entry

PURPOSE & SCOPE:

This is

SAMPLE DISPLAY:

RULES IMPLEMENTED:

R1.
R2.
R3.

DATA DICTIONARY:

S.N.	Field Name	Data Type	Size	Description
1	Railway Type	Text	10	Type of Railway

7.3 Reports

7.3.1 Production Plan Status Report

7.3.2 Production Target Status Report

7.3.4 Daily Production Report

8 LIST OF REPORTS GROUP WISE

8.1 Admin Reports

8.1.1 User Permission Report

8.1.2 Collaboration Permission Report

8.1.3 User Log Report

8.1.4 Event Log Report

8.1.5 QUAIL Card Report

8.1.6 QUAIL Book Report

8.1.7 Recent User Login Status Report

8.2 Agent Reports

8.2.1 Agent Wise Correction Required PO Report

8.2.2 Agent Wise Pending Payment Report V1 / F=3

8.2.3 Agent Wise Pending Receipt Note Report

8.2.4 Agent Wise Pending Receipted Challan Report

8.2.5 Agent Wise Purchase Order Report

8.3 Attendance Report

8.3.1 Attendance Report

8.3.2 Attendance History Report -HTML

8.3.3 Absent Summary Report

8.3.4 Form-14/15 Report

8.3.5 Leave Statement Report

8.3.6 Leave Summary Report

8.3.7 Remaining Leaves Report

8.3.8 Daily Absent Slip Report

8.4 Bank Guarantee Report

8.4.1 Bank Guarantee Report

8.4.2 Bank Guarantee Ledger Report

8.4.3 BG Alert Report

8.5 Billing Reports

8.5.1 Billing & Receipt Dashboard Report / F=3, With Charges Deduction Report

8.5.2 Dispatch Document Reports

8.5.3 Payment Balance Summary

8.6.4 Sales Payment Receipt Summary

8.6 Biometric Reports

8.6.1 Absent List for SMS

8.6.2 All Active Employee List -Biometric

8.6.3 All Employee List With Card

8.6.14 All Employee List With PIN

8.6.15 All Employee Without Card Biometric

8.6.6 All Employees With Biometric

8.6.7 Arrival Departure of Security Guard and Casual Employees

8.6.8 Biometric Incentive Report

8.6.9 Daily Absent Status Report

8.6.10 Employee Attendance By Name

8.6.11 Employee Missing In/Out Report

8.6.12 First-In Last-Out Missing Report

8.6.13 First-In Last-Out Report

8.6.14 Late Arrival By Date -Staff

8.6.15 Late Arrival By Date -Worker

8.6.16 Less than 8:30 Hrs Work Report

8.6.17 Log Report of All Punching

8.7 Bonus Reports

8.7.1 Bonus Report

8.7.2 Bonus Worksheet Report

8.7.3 Bonus Form C Report

8.7.4 Bonus Form C Report With Bank Detail

8.7.5 Form A/B/D Report

8.8 Calibration Reports

8.8.1 Calibration Alert Report

8.8.2 Calibration History Report

8.9 Compliance Report

8.9.1 Worklist Compliance Report - HO

8.9.2 Worklist Compliance Report - HR

8.10 Dispatch Report

8.10.1 Dispatch Alert Report

8.10.2 Dispatch Plan Dashboard Report / F=4

8.10.3 Dispatch & Unloading Dashboard Report / F=2

8.11 Employee Advance Report

8.11.1 Advance Outstanding Report

8.11.2 Advance Deduction List

8.11.3 Advance Deduction Ledger

8.11.4 Advance Balance Without Deduction Report

8.12 Employee Alert Report

8.12.1 Employee Birthday Report

8.12.2 Employee Anniversary Report

8.12.3 Employee Retirement Report

8.13 Employee Reports

8.13.1 Employee Data Reports / F=3

8.13.2 Employee Form-11 Report

8.13.3 All Employee List Above 60 Years

8.13.4 Employee Strength Report

8.14 GST Report

8.14.1 Output GST Report

8.14.2 GST Deduction Report

8.14.3 Tax Report BY HSN

8.15 Incentive Reports

8.15.1 Incentive Report Monthly

8.15.2 Incentive Report Quarterly / F2

8.15.3 Incentive Report Hourly

8.16 Inventory Reports

8.16.1 Stock Statemnt Report

8.16.2 Stock Ledger Report

8.16.3 Material Requirement List Report

8.16.4 Material Requirement Summary Report

8.16.5 Purchase Register

8.16.6 Purchase Invoice

8.16.7 Stock Register

8.16.8 Stock Slip

8.17 Jobwork Reports

8.17.1 Jobwork Issue-Receipt/ITC-4 Report

8.17 LIC Reports

8.17.1 LIC Worksheet Report

8.17.2 Gratuity Worksheet Report

8.18 Marketing PO Reports

8.18.1 Modify Advice Alert Report

8.18.2 PO Checksheet Report

8.18.3 PO Dashboard Report / F=4

8.18.4 Previous Pending Orders Report

8.18.5 Order Execution Report

8.19 Master Reports

8.19.1 Item Master Report

8.19.2 Consignee Master Report

8.19.3 Paying Authority Master Report

8.19.4 Party Master Report

8.20 Order Planning Reports

8.20.1 Order Planning Report

8.21 Payment Receipt Reports

8.21.1 Pending Payment Alert Report

8.21.2 Pending Payment Report

8.21.3 Payment Receipt Report

8.21.4 Delayed Payment Report

8.21.5 PO Wise Payment Status Report

8.21.6 Security Deposit Report

8.22 Production Reports

8.22.1 Production Plan Status Report

8.22.2 Production Target Status Report

8.22.3 Daily Production Report

8.23 Salary Reports

8.23.1 Salary Report / F=4

8.23.2 Salary Report -HO

8.23.3 Form 12 Report / F=2

8.23.4 PF Return Report

8.23.5 PF Summary Report

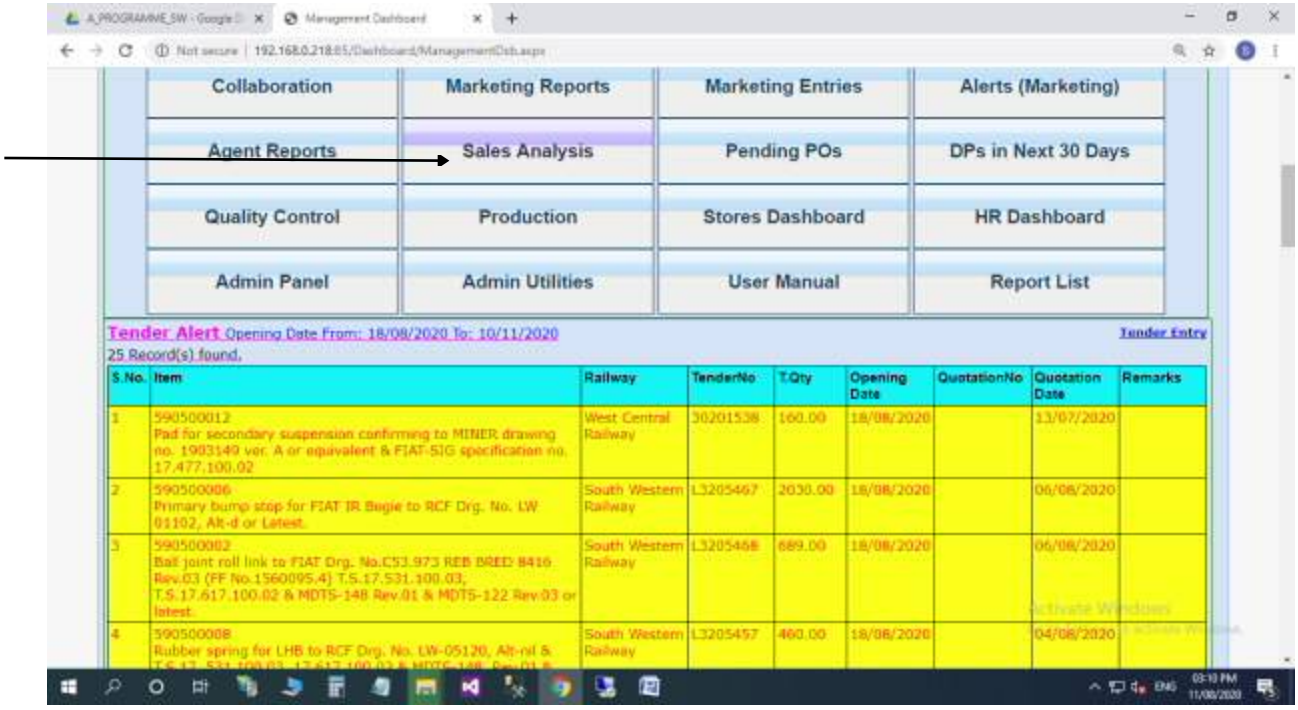
8.23.6 ESI Return Report

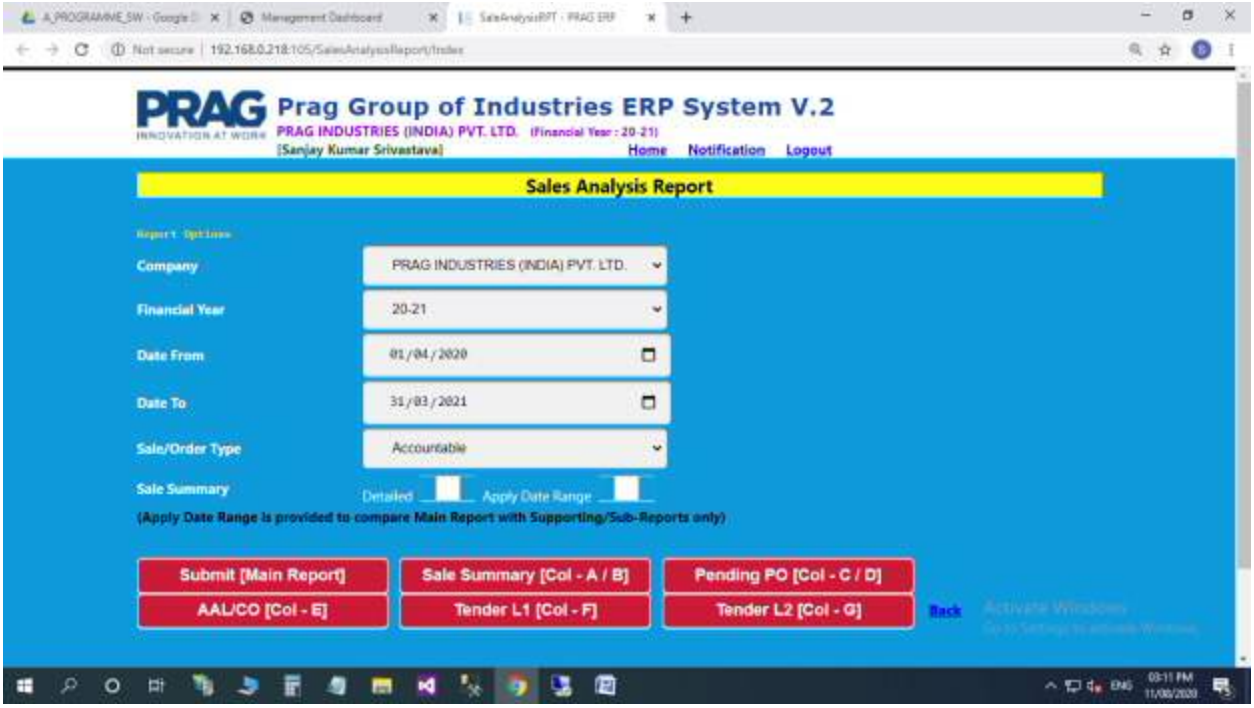
8.23.7 Annual Return Salary Report

8.23.8 Final Salary Settlement Report

8.23.9 Salary Breakup Report

8.24 Sales Analysis Reports

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PRAG INDUSTRIES (INDIA) PVT. LTD. (Financial Year : 20-21)
[Sanjay Kumar Srivastava]
Home Notification Logout
Sales Analysis Report
Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
Financial Year
20-21
Date From
01/04/2020
Date To
31/03/2021
Sale/Order Type
Accountable
Sale Summary
Detailed
Apply Date Range
(Apply Date Range is provided to compare Main Report with Supporting/Sub-Reports only)
Submit [Main Report]
Sale Summary [Col - A / B]
Pending PO [Col - C / D]
AAL/CO [Col - E]
Tender L1 [Col - F]
Tender L2 [Col - G]
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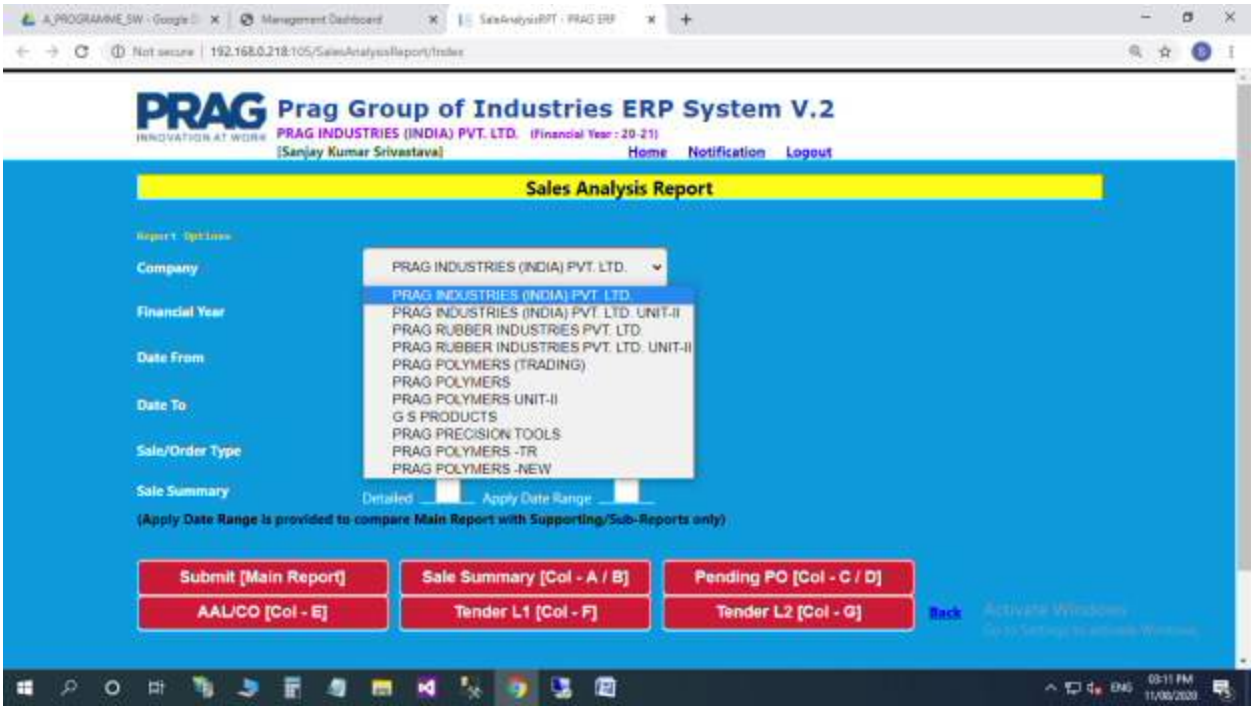
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Home Notification Logout
Sales Analysis Report
Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD.
PRAG INDUSTRIES (INDIA) PVT. LTD. UNIT-II
PRAG RUBBER INDUSTRIES PVT. LTD.
PRAG RUBBER INDUSTRIES PVT. LTD. UNIT-II
PRAG POLYMERS (TRADING)
PRAG POLYMERS
PRAG POLYMERS UNIT-II
G S PRODUCTS
PRAG PRECISION TOOLS
PRAG POLYMERS -TR
PRAG POLYMERS -NEW
Financial Year
Date From
Date To
Sale/Order Type
Sale Summary
Detailed
Apply Date Range
(Apply Date Range is provided to compare Main Report with Supporting/Sub-Reports only)
Submit [Main Report]
Sale Summary [Col - A / B]
Pending PO [Col - C / D]
AAL/CO [Col - E]
Tender L1 [Col - F]
Tender L2 [Col - G]
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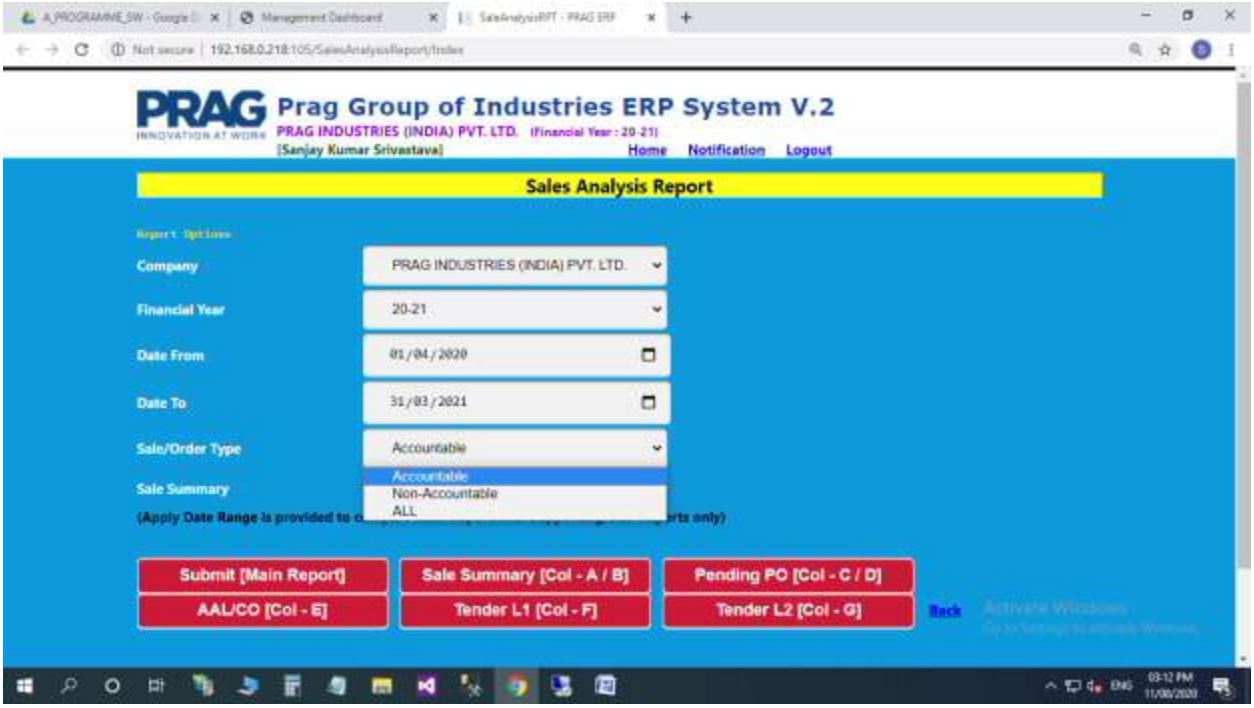
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[Sanjay Kumar Srivastava]
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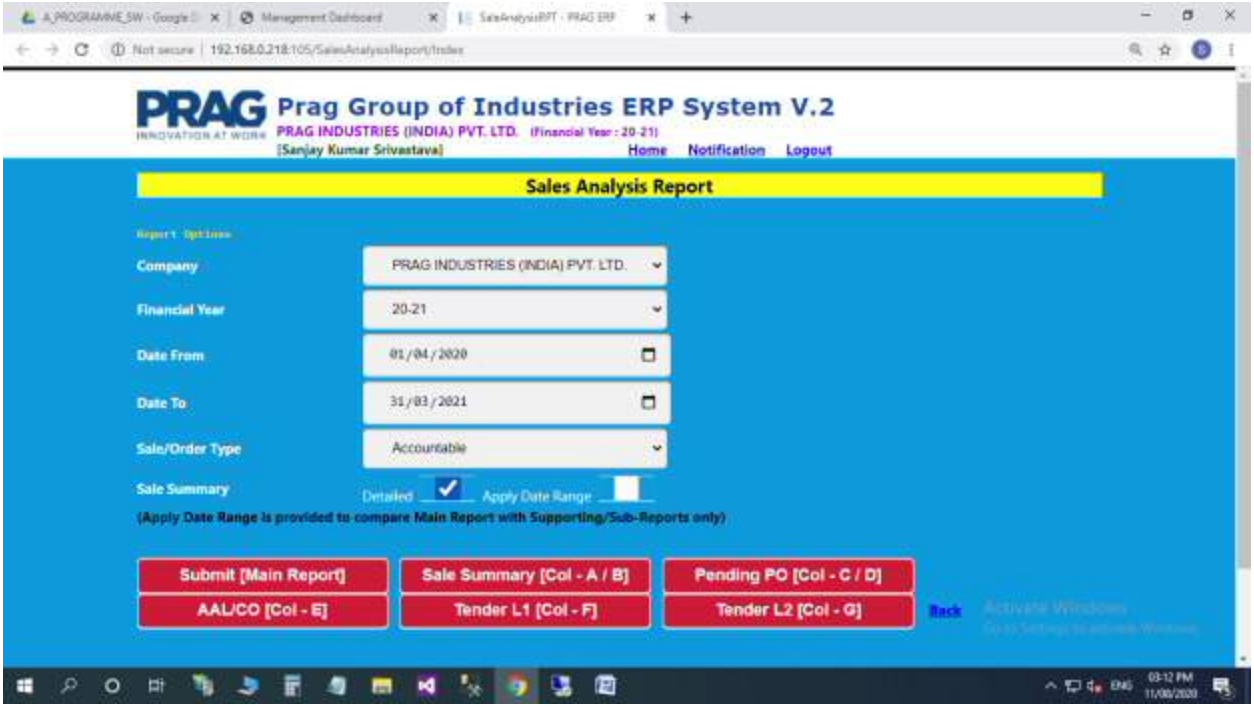
Sales Analysis Report
Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
Financial Year
20-21
Date From
01/04/2020
Date To
31/03/2021
Sale/Order Type
Accountable
Accountable
Non-Accountable
ALL
Sale Summary
Submit [Main Report]
Sale Summary [Col - A / B]
Pending PO [Col - C / D]
AAL/CO [Col - E]
Tender L1 [Col - F]
Tender L2 [Col - G]
Back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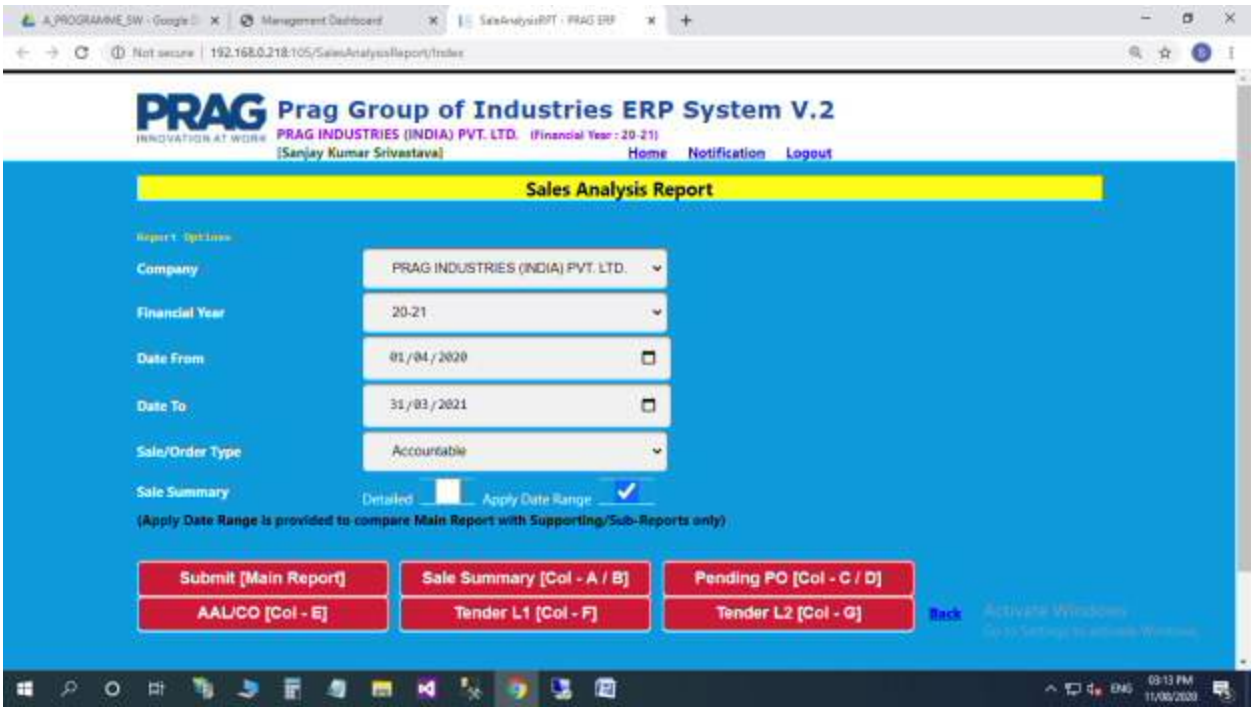
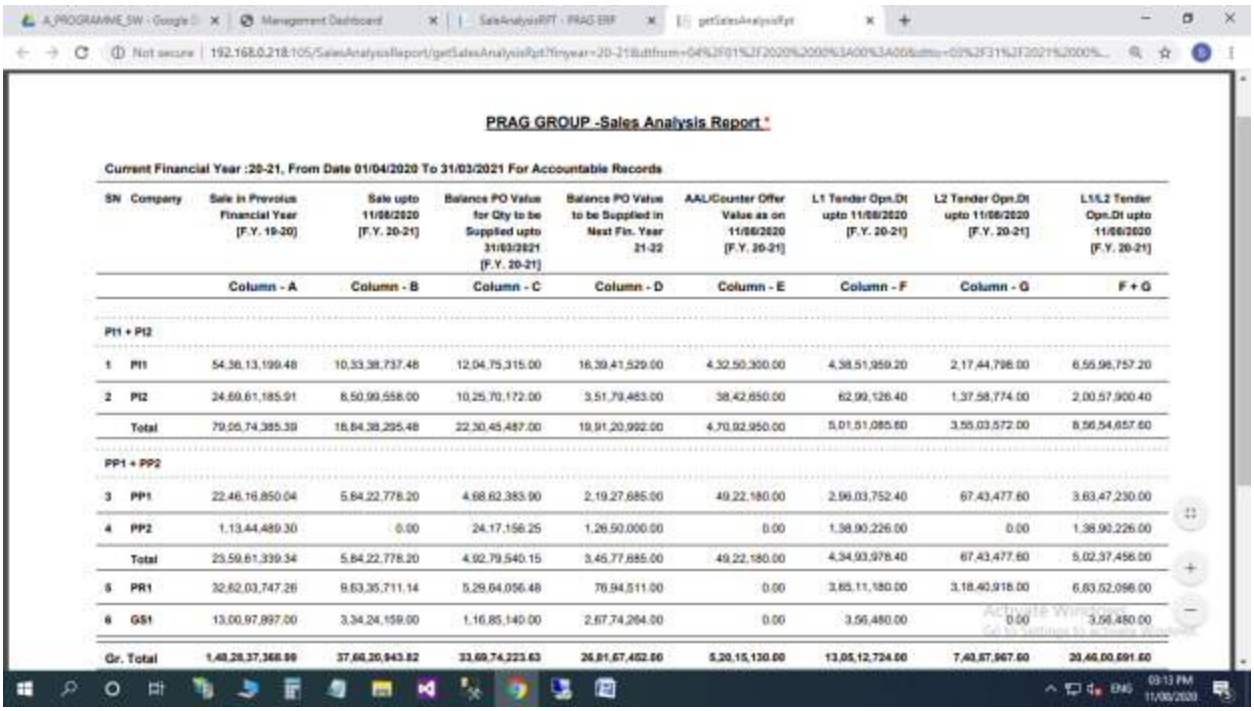
[Sanjay Kumar Srivastava]
Home Notification Logout
Sales Analysis Report
Company
PRAG INDUSTRIES (INDIA) PVT. LTD.
Financial Year
20-21
Date From
01/04/2020
Date To
31/03/2021
Sale/Order Type
Accountable
Sale Summary
Detailed
Apply Date Range
(Apply Date Range is provided to compare Main Report with Supporting/Sub-Reports only)
Submit [Main Report]
Sale Summary [Col - A / B]
Pending PO [Col - C / D]
AAL/CO [Col - E]
Tender L1 [Col - F]
Tender L2 [Col - G]
Back



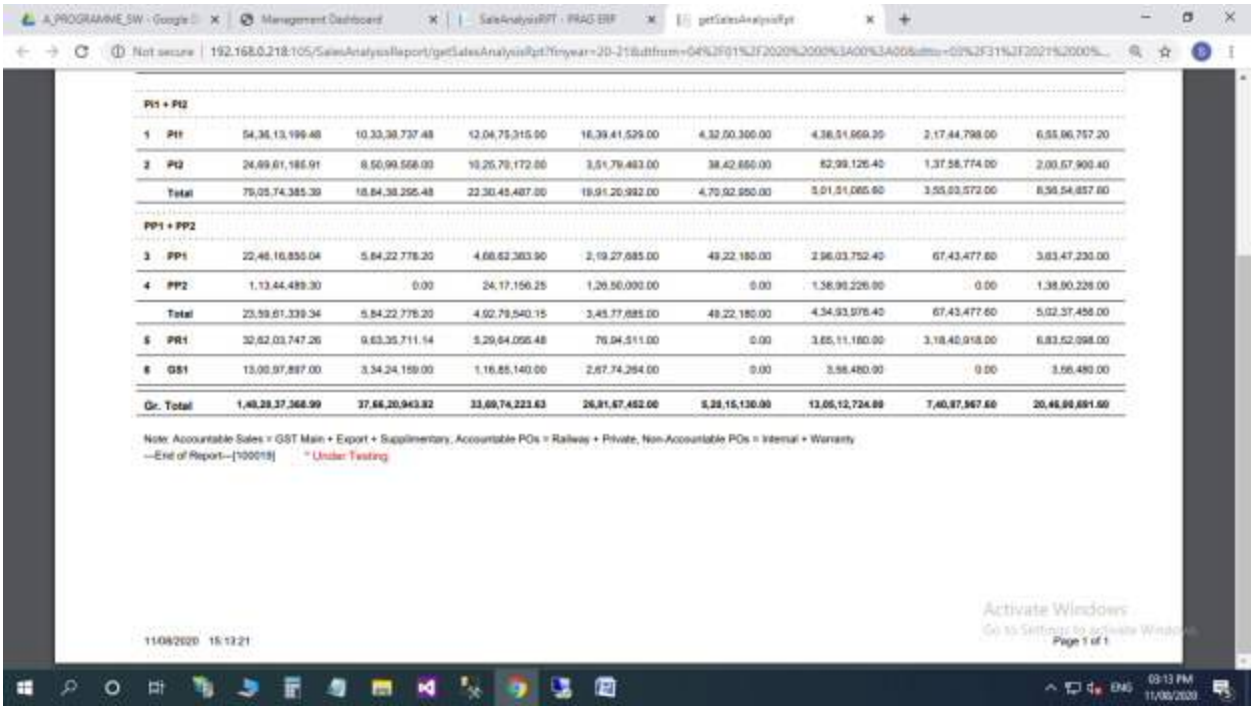
8.24.1 Sales Analysis Report



PRAG GROUP -Sales Analysis Report *

Current Financial Year :20-21, From Date 01/04/2020 To 31/03/2021 For Accountable Records

SN	Company	Sale in Previous Financial Year [F.Y. 19-20]	Sale upto 11/08/2020 [F.Y. 20-21]	Balance PO Value for Qty to be Supplied upto 31/03/2021 [F.Y. 20-21]	Balance PO Value to be Supplied in Next Fin. Year 21-22	AAL/Counter Offer Value as on 11/08/2020 [F.Y. 20-21]	L1 Tender Opn.Dt upto 11/08/2020 [F.Y. 20-21]	L2 Tender Opn.Dt upto 11/08/2020 [F.Y. 20-21]	L1\L2 Tender Opn.Dt upto 11/08/2020 [F.Y. 20-21]
		Column - A	Column - B	Column - C	Column - D	Column - E	Column - F	Column - G	F + G
PI1 + PI2									
1	PI1	54,36,13,199.48	10,33,38,737.48	12,04,75,315.00	16,39,41,529.00	4,32,50,300.00	4,38,51,959.20	2,17,44,798.00	6,55,96,757.20
2	PI2	24,69,61,185.91	8,50,99,558.00	10,25,70,172.00	3,51,79,463.00	38,42,650.00	62,99,126.40	1,37,58,774.00	2,00,57,900.40
	Total	79,05,74,385.39	18,84,38,295.48	22,30,45,487.00	19,91,20,992.00	4,70,92,950.00	5,01,51,085.60	3,55,03,572.00	8,56,54,657.60
PP1 + PP2									
3	PP1	22,46,16,850.04	5,84,22,778.20	4,68,62,383.90	2,19,27,685.00	49,22,180.00	2,96,03,752.40	67,43,477.60	3,63,47,230.00
4	PP2	1,13,44,489.30	0.00	24,17,156.25	1,26,50,000.00	0.00	1,38,90,226.00	0.00	1,38,90,226.00
	Total	23,59,61,339.34	5,84,22,778.20	4,92,79,540.15	3,45,77,685.00	49,22,180.00	4,34,93,978.40	67,43,477.60	5,02,37,456.00
5	PR1	32,62,03,747.26	9,63,35,711.14	5,29,64,056.48	76,94,511.00	0.00	3,65,11,180.00	3,18,40,918.00	6,83,52,098.00
6	GS1	13,00,97,897.00	3,34,24,159.00	1,16,85,140.00	2,67,74,264.00	0.00	3,56,480.00	0.00	3,56,480.00
Gr. Total		1,48,28,37,368.99	37,66,20,943.82	33,69,74,223.63	26,81,67,452.00	5,20,15,130.00	13,05,12,724.00	7,40,87,967.60	20,46,00,691.60



PI1 + PI2									
1	PI1	54,36,13,199.48	10,33,38,737.48	12,04,75,315.00	16,39,41,529.00	4,32,50,300.00	4,38,51,959.20	2,17,44,798.00	6,55,96,757.20
2	PI2	24,69,61,185.91	8,50,99,558.00	10,25,70,172.00	3,51,79,463.00	38,42,650.00	62,99,126.40	1,37,58,774.00	2,00,57,900.40
	Total	79,05,74,385.39	18,84,38,295.48	22,30,45,487.00	19,91,20,992.00	4,70,92,950.00	5,01,51,085.60	3,55,03,572.00	8,56,54,657.60
PP1 + PP2									
3	PP1	22,46,16,850.04	5,84,22,778.20	4,68,62,383.90	2,19,27,685.00	49,22,180.00	2,96,03,752.40	67,43,477.60	3,63,47,230.00
4	PP2	1,13,44,489.30	0.00	24,17,156.25	1,26,50,000.00	0.00	1,38,90,226.00	0.00	1,38,90,226.00
	Total	23,59,61,339.34	5,84,22,778.20	4,92,79,540.15	3,45,77,685.00	49,22,180.00	4,34,93,978.40	67,43,477.60	5,02,37,456.00
5	PR1	32,62,03,747.26	9,63,35,711.14	5,29,64,056.48	76,94,511.00	0.00	3,65,11,180.00	3,18,40,918.00	6,83,52,098.00
6	GS1	13,00,97,897.00	3,34,24,159.00	1,16,85,140.00	2,67,74,264.00	0.00	3,56,480.00	0.00	3,56,480.00
Gr. Total		1,48,28,37,368.99	37,66,20,943.82	33,69,74,223.63	26,81,67,452.00	5,20,15,130.00	13,05,12,724.00	7,40,87,967.60	20,46,00,691.60

Note: Accountable Sales = GST Main + Export + Supplimentary, Accountable POs = Railway + Private, Non-Accountable POs = Internal + Warranty

—End of Report—[100018] * Under Testing

11/08/2020 15:13:21

Page 1 of 1

8.24.2 Sales Analysis Sale - Sale Summary Report

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Sale Summary

Financial Year :20-21, From Date 01/04/2020 To 31/03/2021 For Accountable Records

SN.	Item	Prev. F.Year 19-20		Lapsed upto 19-20		* Current Fin. Year: 20-21					
		Supplied Qty	Amount	Lapsed Qty	Lapsed Amount	Supp. Qty	Amount	Pending Qty	Pending Amount	Total Qty	Total Amount
1	Draft Gear	2	2,80,000	0	0	0	0	6	7,84,000	6	7,84,000
2	LHB Products	39,805	37,77,58,010	0	0	6,048	6,44,79,407	7,095	7,11,71,905	13,143	13,56,51,312
3	PU Products	4,262	2,44,39,810	63	1,26,000	837	71,73,250	3,186	2,43,90,300	4,023	3,15,63,550
4	PU Side Bearer Assembly	5,183	2,00,89,751	0	0	0	0	0	0	0	0
5	Rubber Products	82,840	11,23,76,703	2,649	2,64,34,036	11,900	2,87,81,600	9,002	2,17,18,115	20,902	5,04,99,715
6	TPU Products	6,315	86,68,915	200	1,02,500	2,888	29,04,480	2,647	24,10,995	5,535	53,15,475
7	Train 18 / EMU Coach Items	0	0	48	2,30,25,000	0	0	0	0	0	0

3	PU Products	4,262	2,44,39,810	63	1,26,000	837	71,73,250	3,186	2,43,90,300	4,023	3,15,63,550
4	PU Side Bearer Assembly	5,183	2,00,89,751	0	0	0	0	0	0	0	0
5	Rubber Products	82,840	11,23,76,703	2,649	2,64,34,036	11,900	2,87,81,600	9,002	2,17,18,115	20,902	5,04,99,715
6	TPU Products	6,315	86,68,915	200	1,02,500	2,888	29,04,480	2,647	24,10,995	5,535	53,15,475
7	Train 18 / EMU Coach Items	0	0	48	2,30,25,000	0	0	0	0	0	0

	Grand Total		**54,36,13,190**		**4,96,87,536**		**10,33,38,737**		**12,04,75,315**		**22,38,14,052**

Total Sale in Previous Fin. Year 19-20	**54,36,13,190**
DP Lapsed upto Previous Fin. Year 19-20	**4,96,87,536**
Goods Sold upto 11/08/2020 in Current Fin. Year 20-21	**10,33,38,737**
Value of Goods Pending for Supply upto 31/03/2021 in Fin.Year 20-21	**12,04,75,315**
Total Expected Sale of Current Fin. Year 20-21	**22,38,14,052**

*Note: For Current Financial Year: values of Supplied Qty/Amount and Pending Qty/Amount are Between FromDate & ToDate
Accountable Sales= GST Main+Export+Supplimentary, Accountable POs= Railway+Private, Non-Accountable POs= Internal+Warranty
---End of Report---[100035]

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Sale Summary

Financial Year :20-21, From Date 01/04/2020 To 31/03/2021 For Accountable Records

SN.	Item	Prev. F.Year 19-20		Lapsed upto 19-20		* Current Fin. Year: 20-21					
		Supplied Qty	Amount	Lapsed Qty	Lapsed Amount	Supp. Qty	Amount	Pending Qty	Pending Amount	Total Qty	Total Amount
	Draft Gear										
1	Draft Gear / Yoke - 8439090 (PAC)	2	2,80,000	0	0	0	0	0	0	0	0
2	Draft Gear with Elastomeric Pad	0	0	0	0	0	0	6	7,84,000	6	7,84,000
	Group Total		2,80,000		0		0		7,84,000		7,84,000
	LHB Products										
3	AXLE BOX PIVOT BUSH	1,557	1,47,36,856	0	0	0	0	219	21,79,050	219	21,79,050
4	BALL JOINT Roll Link	3,096	1,04,34,738	0	0	0	0	735	20,83,050	735	20,83,050
	Group Total		86,68,915		1,02,500		29,04,480		24,10,995		53,15,475
	Train 18 / EMU Coach Items										
65	Rubber Metal Bonded Kit for Underslung Motor Coaches (9 Items)	0	0	27	1,33,65,000	0	0	0	0	0	0
66	Rubber-Metal Bonded Kit for Underslung Trailer Coaches (7 items)	0	0	21	96,60,000	0	0	0	0	0	0
	Group Total		0		2,30,25,000		0		0		0
	Grand Total		**54,36,13,190**		**4,96,87,536**		**10,33,38,737**		**12,04,75,315**		**22,38,14,052**

Total Sale in Previous Fin. Year 19-20	**54,36,13,190**
DP Lapsed upto Previous Fin. Year 19-20	**4,96,87,536**
Goods Sold upto 11/08/2020 in Current Fin. Year 20-21	**10,33,38,737**
Value of Goods Pending for Supply upto 31/03/2021 in Fin.Year 20-21	**12,04,75,315**
Total Expected Sale of Current Fin. Year 20-21	**22,38,14,052**

*Note: For Current Financial Year: values of Supplied Qty/Amount and Pending Qty/Amount are Between FromDate & ToDate
Accountable Sales= GST Main+Export+Supplimentary, Accountable POs= Railway+Private, Non-Accountable POs= Internal+Warranty
---End of Report---[100035]

8.24.3 Sales Analysis Report - Pending PO

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Pending PO

DP Date upto 31/03/2021 [Fin. Year 20-21] For Accountable Records

S.No.	RLY	PO Number/Date	Item	Pending Qty	DP	Basic Value
	Draft Gear					
1	CLW	37183714100084 07/01/2019	Draft Gear with Elastomeric Pad	2.00 Nos	12/08/2020	2,04,000.00
2	DMW	20196182103036 14/11/2019	Draft Gear with Elastomeric Pad	4.00 Nos	31/12/2020	5,80,000.00
	Group Total for: Draft Gear					**7,84,000.00**
	LHB Products					
3	SWR	33191034101856 24/09/2019	AXLE BOX PIVOT BUSH	219.00 Nos	30/04/2020	21,79,050.0
4	NCR	51195572100322 26/02/2020	PRIMARY SUSPENSION Drg. 1901097	307.00 Nos	09/05/2020	5,26,505.0
5	MCF	12190377102516 09/12/2019	Pad for Secondary suspension.1903149	2,822.00 Nos	28/07/2020	3,07,31,580.00

39	Techno Crafts	TC/621/19-20 24/02/2020	TPU Seal to Drg. No. 44391613002	200.00 Nos	03/06/2020	1,21,800.00
40	Techno Crafts	TC/621/19-20 24/02/2020	TPU Seal to Drg. No. 44391613001	200.00 Nos	03/06/2020	83,200.00
41	SR	58205332100385 23/07/2020	Happy pad-SKVL - 283	240.00 Nos	23/09/2020	1,53,600.00
42	NR	19192776104968 05/08/2019	Happy pad-SKVL - 283	252.00 Nos	01/10/2020	1,48,680.00
43	SCR	25201766102470 29/06/2020	TPU Happy Pad SKVL - 323 / 11276435	222.00 Nos	29/11/2020	2,40,870.00
44	WR	22190527107138 24/12/2019	TPU Happy Pad SKVL - 323 / 11276435	721.00 Nos	31/12/2020	7,82,285.00
45	DLW	03201023101591 31/07/2020	Sring Pad - 11276319	352.00 Nos	01/01/2021	3,81,920.00
	Group Total for: TPU Products					**24,10,995.00**
	Grand Total					**12,04,75,315.00**

Note: Accountable POs= Railway+Private, Non-Accountable POs= Internal+Warranty, Sorted On: Item Group, DP

---End of Report---[100034]

8.24.4 Sales Analysis Report - AAL/CO Report

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

AAL / Counter Offer

LOA/CO Date as on 11/08/2020 [Fin. Year 20-21] For Accountable Records

S.No.	RLY	AAL Number/Date	Item	LOA Qty	Basic Rate	Basic Value	LOA Delv. Schedule
	PU Products						
1	NWR	AAL No. STORES/30203385/314253 30/07/2020	Polymer Spring Pack as per ICF/STD-2-2-015 and Polymer Recoil Spring as perICF/MD/Spec-353	4,324.00 Set/Nos	8,950.00	3,86,99,800.00	865 nos(300 nos -Jodhpur and 565 nos- Ajmer) within 3 months of placement of order and further 865 nos(300 nos Jodhpur and 565 nos- Ajmer) by January 2021. Balance quantity after 01/04/2021 but before 31/05/2021.
	Group Total for: PU Products						**3,86,99,800.0**
	Rubber Products						

perICF/MD/Spec-353 nos(300 nos Jodhpur and 565 nos- Ajmer) by January 2021. Balance quantity after 01/04/2021 but before 31/05/2021.

	Group Total for: PU Products						**3,86,99,800.00**
	Rubber Products						
2	NR	STORES/19190662/316437 06/08/2020	SPHERIBLOC TO ABB Drg. No. IA016-00005 (Rev-3.)	451.00 Nos	6,300.00	28,41,300.00	On Or Before 30.04.2021
3	NR	STORES/19200963/316440 06/08/2020	SPHERIBLOC TO ABB Drg. No. IA016-00269 (Rev-3)	86.00 Nos	7,200.00	6,19,200.00	On or Before 30/04/2021
4	SCR	BZA/DIV/ LY205628 / 318087 10/08/2020	MEP	1,000.00 Nos	1,090.00	10,90,000.00	Within 60 Days
	Group Total for: Rubber Products						**45,50,500.00**
	Grand Total						**4,32,50,300.00**

---End of Report---[100033] [Note] Sorted On: Item Group, AAL/Counter Offer Date

8.24.5 Sales Analysis Report - Tender L1/L2

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Quoted Tenders -L1

Opening Date upto 11/08/2020 [Fin. Year 20-21] For Accountable Records

S.No.	RLY	Tender No	Opn. Date	Item	Tender Qty	Quoted Rate (Basic)	St.	40% Qty	Basic Value Of 40% Qty
	LHB Products								
1	SECR	03202687	29/07/2020	BALL JOINT TRACTION LEVER	222.00 Nos	1,890.00	L1	89.00	1,67,832.00
2	NCR	51201580	04/08/2020	LATERAL BUMP STOP-98.2.00010B	100.00 Nos	2,375.00	L1	40.00	95,000.00
3	WCR	30205004	05/08/2020	AXLE BOX PIVOT BUSH	800.00 Nos	7,800.00	L1	320.00	24,96,000.00
	Group Total for: LHB Products								**27,58,832.00**
	PU Products								
4	SR	04200705	20/05/2020	Polymer Spring Pack as per ICF/STD-2-2-015 and Polymer Recoil Spring	5,540.00 Nos	8,750.00	L1	2,216.00	1,93,90,000.00

				/ 11275868	Nos				
16	WR	78205221	03/08/2020	Set of TPU Rings as per Drg. no. CG-20049 and CG-20057	10.00 Set	36,960.00	L1	4.00	1,47,840.00

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PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Quoted Tenders -L1

Opening Date upto 11/08/2020 [Fin. Year 20-21] For Accountable Records

S.No.	RLY	Tender No	Opn. Date	Item	Tender Qty	Quoted Rate (Basic)	St.	40% Qty	Basic Value Of 40% Qty
	Group Total for: TPU Products								**1,58,647.20**
	Grand Total								**4,38,51,959.20**

---End of Report---[100020] [Note] Sorted On: Item Group, Opening Date + Time

PRAG INDUSTRIES (INDIA) PVT. LTD.

E-7, Talkatora Industrial Estate, Lucknow-226011, Uttar Pradesh

Quoted Tenders -L2

Opening Date upto 11/08/2020 [Fin. Year 20-21] For Accountable Records

S.No.	RLY	Tender No	Opn. Date	Item	Tender Qty	Quoted Rate (Basic)	St.	40% Qty	Basic Value Of 40% Qty
	LHB Products								
1	SCR	LN205196	01/04/2020	Primary Bump Stop For Fiat IR Bogie	408.00 Nos	315.00	L2	163.00	51,408.00
2	ECOR	03203794	04/05/2020	AXLE BOX PIVOT BUSH	371.00 Nos	9,445.00	L2	148.00	14,01,638.00
3	ECOR	03203792	06/05/2020	LATERAL BUMP STOP-98.2.00010B	799.00 Nos	2,170.00	L2	320.00	6,93,532.00
4	SR	63201047	26/05/2020	AXLE BOX PIVOT BUSH	6.00 Nos	9,950.00	L2	2.00	23,880.0
5	SECR	03202888B	12/06/2020	PRIMARY SUSPENSION Drg. 1901097	96.00 Nos	2,000.00	L2	38.00	76,800.0
6	ECR	04200401	23/06/2020	TRACTION CENTER	132.00	3,410.00	L2	53.00	1,80,048.00

getTenderReportL2 2 / 2

27	SR	26202700	22/05/2020	HAPPY PAD - SKVL - 282 & 283	88.00 Set	45,600.00	L2	35.00	16,05,120.00
28	CR	7205064A	19/06/2020	SET OF TPU SPRING PAD	7.00 Nos	38,980.00	L2	3.00	1,09,144.00
29	ECOR	02201209	13/07/2020	HAPPY PAD - SKVL - 282 & 283	17.00 Set	45,600.00	L2	7.00	3,10,080.00
30	NWR	32205159	20/07/2020	Shim Coil Spring to EMD Part# 40087273	1,000.00 Nos	690.00	L2	400.00	2,76,000.00
31	NR	43195061A	27/07/2020	TPU Shim for TM Air Duct 17272336	180.00 Nos	600.00	L2	72.00	43,200.00
32	SR	69205092C	03/08/2020	TPU Happy Pad SKVL - 323 / 11276435	128.00 Nos	1,160.00	L2	51.00	59,392.00
33	ECOR	02201116	03/08/2020	TPU Happy Pad SKVL - 323 / 11276435	750.00 Nos	1,160.00	L2	300.00	3,48,000.00
	Group Total for: TPU Products								**31,04,536.0**
	Grand Total								**2,17,44,798.**

---End of Report---[100020] [Note] Sorted On: Item Group, Opening Date + Time

8.24.6 Sale Ledger For SA Report

8.24.7 Pending PO Detail For SA Report

8.25 Sale Reports

8.25.1 Detailed Sale Report

8.25.2 Sale Detail Report -PO wise Summary

8.25.3 Sale Detail Report -PO & Voucher Type wise Summary

8.25.4 Order Position and Supply Detail Report

8.25.5 Sale Invoice Report

8.25.6 Groupwise Sale Report - RLY+Pvt PO, GST Sales View

8.25.7 Sale View Report

8.25.8 Monthly Sale Report

8.25.9 Quarterly Sale Report

8.25.10 Yearly Sale Report

8.25.11 Five-Yearly Sale Report

8.25.12 Delayed Supply Report

8.25.13 Sales of Previous Orders Report

8.25.14 Item Qty Sold Report

8.25.15 Item Performance Report

8.25.16 Invoice Control

8.26 Stores PO Report

8.26.1 Order Report Stores -Order Print/Order Pending / F=2

8.26.2 PO Projection Import List Report

8.27 Tender Reports

8.27.1 NIT List Report

8.27.2 Tender Alert Report

8.27.3 Tender Posting Report

8.27.4 Tender Status Report

8.27.5 Tender Report V1

8.27.6 Tender Report V2

8.27.7 Tender Checksheet Report

8.27.8 E-Tender Report

9 TECHNICAL DETAILS

9.1 Software Detail

Front End: Visual Studio 2012 Using C#.Net/MVC

Back End: MS SQL SERVER 2012

Architecture: ASP.NET Layered Architecture

Pattern: Object Oriented/MVC, DB Procedures

9.2 Hardware Specifications

RAM:

Hard Disk:

Graphics:

9.3 Networking

10 THE ROAD AHEAD

10.1 Release 0.0

This is in reference with HTML contents uploaded in ERP User Manual previously. It includes some new modules with their relevant reports in PDF as screen shot.

1st Edition, Release 0.0 :JULY 2020

10.2 New topics to be added further

Data Warehousing

Business Analysis

11 ANNEXURES

11.1 Annexure-1: User Permission List

S.No.	P.ID.	Permission Group	Permission Name
1	1001	**Master**	Railway Master
2	1005		Party Master
3	1010		Paying Authority Master
4	1015		Registration Master
5	1020		Item Master
6	1025		Consignee Master
7	1030		Company Address
8	1040		Masters Updation for Dispatch
9	1045		Item Group Master
10	1050		City Master
11	1055		Government Department Master
12	1101	**Tender**	Tender Entry
13	1105		Tender Item
14	1135		NIT List Upload
15	1140		NIT List Processing
16	1145		NIT Process Updation
17	1150		NIT List Delete
18	1155		Tender Dispatch
19	1160		Email Track Entry
20	1165		Email Track Reply
21	1201	**Purchase Order**	Purchase Order Entry
22	1225		Verify PO
23	1230		Update Bank Guarantee
24	1301	**Sales**	Draft Proforma Invoice
25	1305		IC DM Updation
26	1310		Sale Invoice Main
27	1315		Scrap Transfer
28	1320		Unloading Mark
29	1330		Sale Entry VNo Change Admin
30	1335		Internal PO Sale Invoice
31	1345		Sale Bill Entry
32	1401	**Receipt**	Receipt Entry
33	1425		Bill Receipt Entry
34	1501	**Document Files**	Upload Docs Item
35	1505		Upload Docs Tender
36	1515		Upload Documents Standards and Specifications
37	1535		Document Category Master
38	1540		Download Docs Item
39	1545		Download Docs Tender

40	1555		Download Documents Standards and Specifications
41	1570		Upload Company Document
42	1575		Download Company Document
43	1601	**Collaboration**	Collaboration File Upload
44	1605		Collaboration File Download
45	1610		Collaboration File Update
46	1615		Collaboration Project Entry
47	1620		Collaboration Category Master
48	1701	**Calibration**	Calibration Entry
49	1720		IMTE Type Master
50	1725		IMTE Master
51	1801	**Reports**	Item Master Report
52	1805		Consignee Master Report
53	1810		Paying Authority Report
54	1815		Party Master View
55	1820		Registration Report
56	1901	**Dashboard**	Management Dashboard
57	1905		Collaboration Dashboard
58	1910		Marketing HOD Dashboard
59	1915		Marketing User Dashboard
60	1920		Quality Control Dashboard
61	1925		Quality Production Dashboard
62	1965		HR Dashboard
63	1970		Store Dashboard
64	1975		Marketing Menu
65	2001	**Options/Admin**	User Admin
66	2005		User Permission
67	2010		Collaboration Permission
68	2020		Event Log
69	2025		User Log Report
70	2030		Company Master
71	2105	**Stores**	Vendor Entry
72	2110		Order Entry Store
73	2120		Store Entry
74	2125		Purchase Entry Store
75	2130		Production Entry
76	2135		Purchase Report Store
77	2145		Indent Entry -NOT IN USE
78	2150		Indent Report -NOT IN USE
79	2155		Indent Approval HOD -NOT IN USE
80	2160		Indent Execution -NOT IN USE
81	2165		Indent Approval by Admin -NOT IN USE

82	2170		Jobwork Entry
83	2180		Item Receipt Entry
84	2201	**HR**	Employee Master
85	2205		Attendance Entry
86	2210		Attendance Detail Entry
87	2215		Advance Entry
88	2220		Salary Entry
89	2250		Directors Info
90	2255		Upload Employee Document
91	2260		Download Employee Document
92	2265		Backdate Attendance Updation
93	2270		Salary Detail Updation
94	2275		Promotion Detail Updation
95	2280		Employee Opening Entry
96	2285		Minimum Wage
97	2290		Form Value Entry
98	2296		Directory Updation
99	2405		Compliance HO
100	2410		Compliance HR
101	2501		Complaint Entry
102	2510		Complaint Reply HW
103	2515		Complaint Reply Others
104	2520		Complaint Report -NOT IN USE
105	9001	**Permissions Set 1**	Dispatch Alert
106	9005		Tender Alert
107	9010		L1 L2 Qty Updation
108	9015		L1 L2 Qty View
109	9020		LPR LQR View
110	9025		Dashboard Alerts
111	9030		BOM Definition
112	9035		Apply Item Group
113	9040		Import List
114	9101	**Permissions Set 2**	Notification Entry
115	9105		Notification Report
116	9110		Correspondence Entry
117	9115		Correspondence Report
118	9130		Feedback Entry
119	9135		Feedback Report
120	9150		Biometric Data
121	9202	**Report Group**	Admin Report
122	9203		Agent Report
123	9204		Attendance Report

124	9205		Bank Guarantee Report
125	9206		Billing Report
126	9207		Biometric Report
127	9208		Bonus Report
128	9209		Calibration Report
129	9210		Compliance Report
130	9211		Dispatch Report
131	9212		Employee Advance Report
132	9213		Employee Alert Report
133	9214		Employee Report
134	9215		GST Report
135	9216		Incentive Report
136	9217		Inventory Report
137	9218		Jobwork Report
138	9219		LIC Report
139	9220		Marketing PO Report
140	9221		Master Report
141	9222		Order Planning Report
142	9223		Payment Receipt Report
143	9224		Production Report
144	9225		Salary Report
145	9226		Sales Analysis Report
146	9227		Sales Report
147	9228		Stores PO Report
148	9229		Tender Report

11.2 Annexure-2: Collaboration Permission List

11.3 Annexure-3: Report Requirement Format

11.4 Annexure-4: Users Feedback

"Perfection is not attainable, but if we chase perfection we can catch excellence". –Vince Lombardi

"To draw a big circle, its center point must be fixed before going around the perimeters".

"A software is a very big zero itself, but when it is placed on the right platform, it produces a large value instead; and that platform is, definitely, the surroundings of the good people with solved mindset".

Topic wise feedback based on Confirmation, Suggestion and

Rejection criteria with Remarks.

11.5 Annexure-5: ERP Team Members

1	**Mr. Anup Agnihotri**	Approval Authority, Domain Expert and Immediate Supervision
2	**Mr. Mohd. Arif Khan**	Programming, Reporting, Server Setup and other Technical Resources Management
3	**Mr. Devendra Kumar Shukla**	Hardware & Networking Resources Management
4	**All Valuable ERP Users**	The ultimate resource, the all-in-all and for patience, comments, quick response, reactions and more …

12 INDEX/KEYWORDS

12.1 References

12.2 Notes

1. Error Handling & Bug Fixing:

Errors make software stopped suddenly at all and display no result, while bugs display wrong or unexpected result. In both cases an effective approach has been applied to resolve the problem.

2. Verification & Validation:

(A) Verification is to ensure that are we building the application right?

It is the process of checking that our application achieves its goal without any bugs, to ensure whether the application is right or not and fulfills our requirements that we have. It is static testing in nature.

(B) Validation is to ensure that are we building the right application?

It is the process of checking whether the application is up to the mark or it has high level requirements. This process is to validate that we are developing the right system. It is the validation of actual and expected system. It is the dynamic testing in nature.

3. Reliability & Robustness:

(A) Reliability is the probability of failure-free operation of a system over a specified time within a specified environment for a specified purpose. Software failures are due to design faults.

(B) Robustness of the application

As this is true that we can't write perfect software!

So, what should we do now? Should we accept this, or should we fall into despair. The answer is:

Design our Software as robust as possible!

At this point, it is worth to mention some of the worst software-bugs which ever occurred:

-> 1985: People died because of too high radiation in an X-ray apparatus caused by a software bug.

-> 1996: The spacecraft Ariane 5 explode 36 seconds after the start. The problem was the software which was also used in its predecessor, Ariane 4. It contained an error which didn't cause a fault in the old version, because it was smaller than the new one. The effect of this error was a change in direction which was too big for the new larger version of the spacecraft which broke due to aerodynamic forces.

-> 1999: The Mars Climate Orbiter burned up in the Martian atmosphere because data that was expressed in English units of measurement was entered into a computer program that was designed to use metric units.

-> The original software in the F-16 fighter plane would have turned the plane upside-down when it crossed the equator. Fortunately, this problem was detected early enough with the help of different simulations.

So, the improvement for the robustness of our software is always compulsory and we must Program Defensively!

Therefore, the Definition of Robustness is that it is a system's ability to handle abnormal situations.

Taken thankfully from-

http://www.ssw.uni-linz.ac.at/Teaching/Lectures/Sem/2002/reports/Zeilinger/

4. Consistency Control:

This is to maintain the level of stability of the application that on each and every change, addition and/or modification, in any module or segment, the application must not be malfunctioned at all. The application must be consistent in all of its manner, including both the values and the behavior, as it was before and must be remain the same always further.