

A Major Project on

**NCIT Inventory and Fixed Asset Management System**

Submitted in Partial Fulfillment of the Requirements for  
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Balkumari, Lalitpur, Nepal

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*Our profound feeling goes to our oldsters, who had suckled their hopes on our success in life through their support, love and recommendation that they sustained with several sacrifice throughout their lives. We have a tendency to square measure extremely indebted to all or any our members of the family who had been useful to us in varied ways that, which might want several area and time to list out.*

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## ABSTRACT

*This report presents Management Information System for NCIT College for the purpose of automating operations especially inventory and distribution. All the requirements collected are based on the interviews and questionnaires arranged and coordinated with college store manager and related staff members. Systems relating to either inventory or distribution management of some selective colleges and schools were reviewed which made our research more easy and constructive. NCIT Management System is the web based application designed for managing the inventory system of NCIT College. The application will be maintained by the administrator and authorities can generate the reports. This web application will be used to store details of the inventory, stock maintenance, update the inventory based on the distribution details, generate distribution and inventory reports on daily or weekly based. In this system we are solving different problem affecting to direct purchase management and distribution management.*

**Keywords:** *Automating, Interviews, Management System, Inventory, purchase & distribution, archive.*

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# **1. INTRODUCTION**

In today's world, information management systems have become crucial and are playing critical role in contemporary society and dramatically changing business and economy. Day to day record transactions is conducted in a global environment and simply could not serve without computer based information systems. The use of information systems especially is often understood to be changing the way colleges work as well as help store personal to reduce uncertainty in decision making.

The design and implementation of a NCIT Management System is to replace the current paper records. The web application utilizes user authentication by displaying only information necessary for an individual's duties. Additionally, each sub-system has authentication allowing authorized users to create or update information in that subsystem. All data is thoroughly validated and reviewed on the server before actual record alteration occurs. All data are stored securely on SQL servers managed by the college administrator and ensures highest possible level of security. The system features a secure logging system to track all users' access and ensure conformity to data access guidelines. Thus, it will increase the efficiency of the college record management by decreasing the working hours.

The project NCIT Management System will be a complete web based application designed on Dot Net technology using Visual Studio Software. This project also helps to develop Inventory Management System Model software in which all the information regarding the stock of the organization will be presented. It will be an intranet based application which has admin component to manage the inventory and maintenance of the inventory system.

This web application is based on the management of stock of a college. The application contains general college profile, distribution, details. Purchase details and the remaining stock that are presented in the college. This application also provides the details of the balance of as well transaction remaining balance of the stock

Each new stock is created and entitled with the named and the entry date of that stock and it can also be update any time while per the transaction or the distribution is returned in case.



## **1.1 PROBLEM STATEMENT**

Today's existing system, include the tedious work of writing down all the list of the assets and inventories on a register book. This is the repetitive process and tedious, this also includes the keep record of all the invoices and letters. Loss of invoice by the store manager or other respective staffs, possible forgery of an invoice, signature and stamp of the distribution personnel. However, management does not have access to the warehouses at the convenient of their college unless they contact the vendors. Notification of low stock is not accurately and easily provided and the warehouses are not centrally connected. Annual reports and financial statement take time to be generated whenever they may be required. There is no security for the college files and to keep secure we need to maintain the database.

The major problem statements are:

- Repetitive and tedious paper work in the current system.
- Past record are hard to find as they are in written form.
- Lost or damage of past invoice and records may occur.
- Delay in the inventory distribution occurs, as it required multiple approval from different authority.

## **1.2 OBJECTIVES**

The main objectives of this system are as follows:

### **1.2.1 General Objective**

The main objective of this system is to develop a Distribution and Inventory Management Information System for NCIT College which will facilitate the college items transactions in an efficient and convenient way.

### **1.2.2 Specific Objectives**

- To study the literature and existing system of the college.
- To analyze and design the Distribution and Inventory Management Information System.
- To implement the Distribution and Inventory Management Information System.
- To make the stock manageable and simplify the use of inventory in the College.
- To make the system more secure.
- To handle the inventory system details like purchase details, distribution details and balance stock details.
- To edit stored data and procedure easily. (systematic way)

### **1.2.3 Scope**

The developed system only covers NCIT College distribution and inventory activities. The system provides NCIT College with a web-based and centralized database solution that can help the college to make distribution activities easily and provide information about the stock level.

### **1.3 SIGNIFICANCE OF STUDY**

The study is significant to the college in the sense that it provides easy-to-use and easy-accessed system such that procedure of asset and inventory management can be more reliable and faster that they do not have to hire personnel to do these type of tasks. This study is important to the store departmental staffs because it provides easy-to-use system so their work can be faster and easier.

The system would benefit the future researchers by means of exact report of purchase and distribution of items. The study could be a source of information and would be the foundation of a new and improved management system. This study is a great achievement for the proponents because it improves their skills in constructing similar program.

The experiences, while doing the research, build up their characters and teach them values like creativity, hard work, team building and responsibility and time management. It also builds friendship among the group mates. It also trains them to prepare them for the competitive professional field.

The requirement of the user is to:

- Access/Search information.
- Login to the system through the starting page of the system.
- Change the password after logging the system.
- View/change details.
- Members can give feedback on particular subject.
- Administrator/s should be present who can read as well as remove any uploads.

## 2. TEAM MEMBERS AND DIVIDED ROLES

**Table 2. 1 Team Members and Divided Roles**

Name	Roles	Responsibilities
Dibas Paudel	Project Manager	<ul style="list-style-type: none"> <li>Review and approve all project deliverables</li> <li>Provide overall project oversight and Technical Project manager to keep project on track.</li> </ul>
	Security and Authorizations Expert	<ul style="list-style-type: none"> <li>Create and Maintain system security (authentication, user profiles, assignment of users to profiles)</li> </ul>
	Assets System Developer	<ul style="list-style-type: none"> <li>Define and execute development requirement for asset purchase and distribute to respective departments.</li> </ul>
Sushant Maharjan	Inventory and Distribution System Designer	<ul style="list-style-type: none"> <li>Develop system interfaces</li> <li>Test system interfaces</li> </ul>
	Inventory and Distribution System Developer	<ul style="list-style-type: none"> <li>Define and execute development requirement for inventory and distribution of those items.</li> </ul>
	Department Process Experts	<ul style="list-style-type: none"> <li>Participate in analysis, requirement gathering, preparation of specification</li> <li>Identify improvement opportunities</li> </ul>
Sujan Maharjan	End user documentation expert	<ul style="list-style-type: none"> <li>Participate In testing</li> <li>Develop documentation</li> </ul>
	Work Flow Design Expert	<ul style="list-style-type: none"> <li>Diagrammatic representor of work details</li> </ul>
	Theming and UI design	<ul style="list-style-type: none"> <li>Design the UI for the system</li> </ul>
Shristi Awale	End user documentation expert	<ul style="list-style-type: none"> <li>Develop documentation</li> </ul>

### 3. METHODOLOGY

#### 3.1. Software Development Life Cycle

The framework we followed in developing the project is in agile model, in which the whole requirement is divided into various builds. AGILE methodology is a practice that promotes continuous iteration of development and testing throughout the software development lifecycle of the project. Both development and testing activities are concurrent.

The agile software development emphasizes on four core values.

- Individual and team interactions over processes and tools
- Working software over comprehensive documentation
- Customer collaboration over contract negotiation
- Responding to change over following a plan

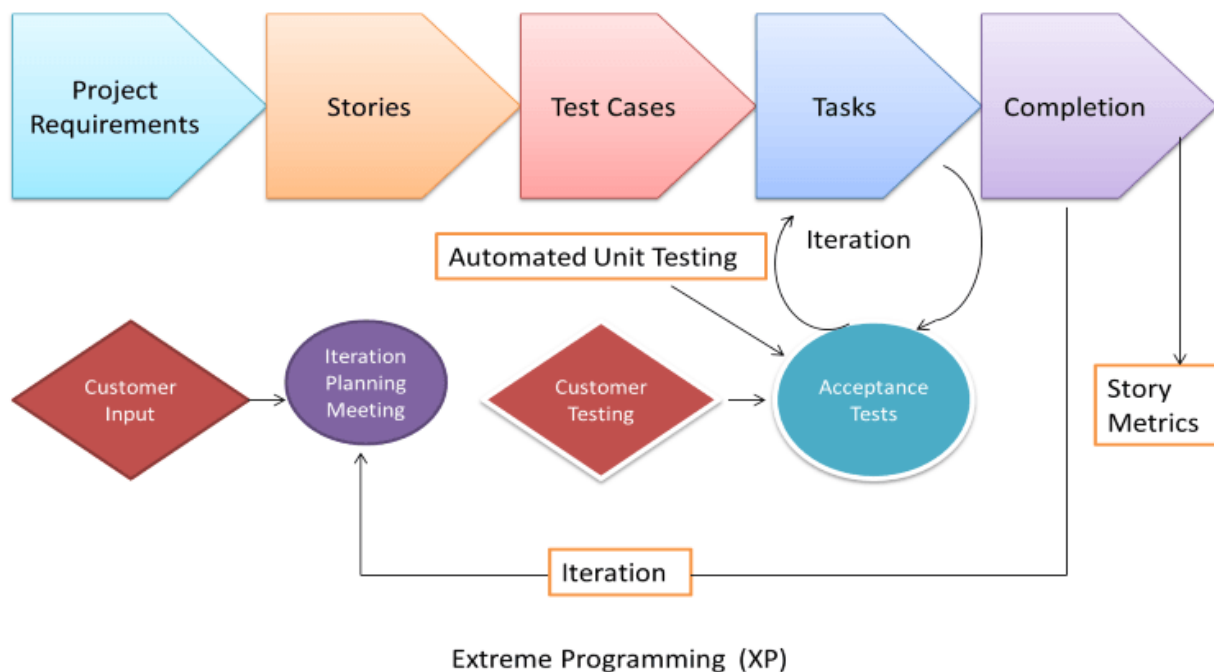


Figure 3. 1 Agile Method

### **3.1.1. Planning**

- Identification of stakeholders and sponsors
- Infrastructure Requirements
- Security related information and gathering
- Service Level Agreements and its conditions

### **3.1.2. Analysis**

- Capturing of Stories in Parking lot
- Prioritize stories in Parking lot
- Scrubbing of stories for estimation
- Define Iteration SPAN (Time)
- Resource planning for both Development and QA teams

### **3.1.3. Design**

- Break down of tasks
- Test Scenario preparation for each task
- Regression Automation Framework

### **3.1.4. Execution**

- Coding
- Unit Testing
- Execution of Manual test scenarios
- Defect Report generation
- Conversion of Manual to Automation regression test cases
- Mid Iteration review
- End of Iteration review

### **3.1.5. Wrapping**

- Small Releases
- Regression Testing
- Demos and reviews
- Develop new stories based on the need
- Process Improvements based on end of iteration review comments

### **3.1.6. Closure**

- Pilot Launch
- Training
- Production Launch
- SLA Guarantee assurance

**Table 3. 1 Tools and Technique**

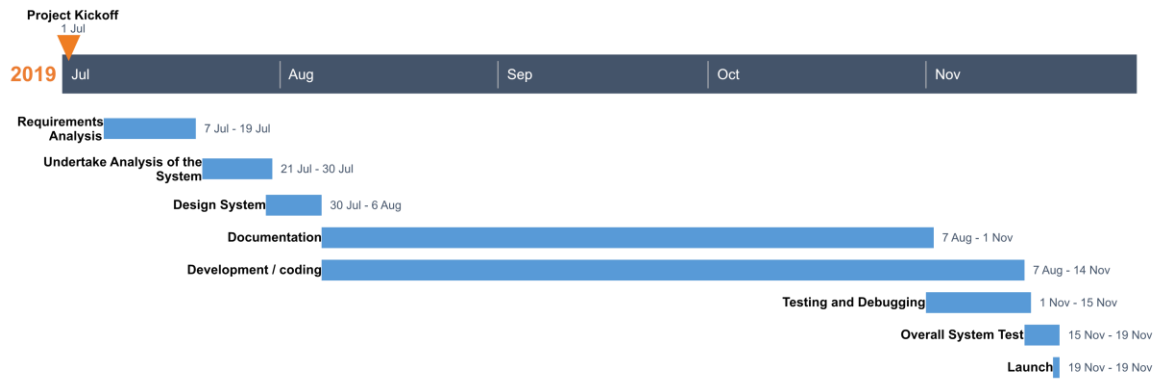
TOOLS	PURPOSE
Visual Studio Enterprise 2019	Text Editor
Draw.io	Design
Microsoft SQL Server Tool 2018	Manage Server and Database
Web Browser	Application Testing

**Table 3. 2 Task and Time Schedule**

The project schedule was designed as per requirements and constraints involved. This project was scheduled and completed in about 90 days. Requirement analysis was given more emphasis. Research and database management was done first and well documented. Debugging and Testing was done prior to the completion of the project.

<i><b>TASK</b></i>	<i><b>APPROX DURATION (in days)</b></i>
Requirement Analysis and Specification	11
Undertake Analysis of the System	9
Design System	16
Produce Requirement Specifications	15
Development and coding	72
Testing and Debugging	10
Test System Modules	9
Overall System Test	1
Develop Documentation	60





**Figure 3. 2 Gantt chart**

## **4. LITERATURE REVIEW**

### **4.1.Inventory and Distribution**

Inventory is the blocked working capital of an organization in the form of items. As this is the blocked working capital of the organization, theoretically, it should be zero, although it is impossible to do so (Narayan, 2009).

Distribution is the process of making a service or product available for the user. This can be done directly by the service provider or producer, or using indirect channels with intermediaries or distributors.

### **4.2.Information Systems**

It is interesting to note that most authors would agree that information systems are playing an increasingly important role in organizations of all types, regardless of their size (Lucey, 2005; Hicks, 1997; Gordon & Olson, 1985; Ward & Peppard, 2002). According to Thompson and Beer (2000) in addition to more traditional systems which assist in the day-to-day business operations, information system is increasingly providing a competitive advantage for the organization.

According to Lucey et al. (2005) and Haag and Cummings (2006), information systems support decision making in organizations and vary among managerial levels. Information systems are especially important to managers at the lower or operational level since it appears that they receive the most aid, since computers and information systems are best able to deal with well-structured problems for which these managers are responsible (Hanic, 1998; Davis and Olson, 1985).

### **4.3.Management Information Systems**

Management Information Systems (MIS) is an information system that provides output to a main admin. The term 'manager' refers to decision-makers in organizations only, which is admittedly a somewhat narrow view of the concept. This is of course not to suggest that MISs cannot be developed to manage other things, say, your personal wealth (Maria, 2009). The main purpose of MIS is to provide the information support to the managerial functions of an organization (Shajahan, 2004).

## **4.4.Types of MIS**

### **4.4.1. Transaction-Processing Systems**

Transaction-processing systems deals with a large quantity of recurring transactions. Intermediaries Many business people use them in their business i.e Banks and Multipurpose Savings use them to record deposits and withdrawals from accounts. Retailers use them to record of inventory and distribution. These systems control billing system, payroll and other types of payments.

### **4.4.2. Operations Information Systems**

An operations information system takes large quantities of data and organizes it so managers can use it. This type of system uses information from transaction processing systems. Employees and managers use it to track inventory, distribution and other related accounting information.

### **4.4.3. Expert Systems and Artificial Intelligence**

Expert systems and artificial intelligence organize human knowledge to troubleshoot problems that other humans would need to. This helps free up personnel for other duties. The computer system recognizes and resolves problems. These systems act as a teacher and explain their reasoning to the user.

### **4.4.4. Decision Support Systems**

Decision Support Systems (DSS) allow managers to use them without the aid of computer experts. The systems provide managers with the pertinent information to make educated decisions. DSS had three primary functions: a database management system, which stores large volumes of data, a model-based management system that transforms information used for decision making, and a dialog generation and management system, which has a user-friendly formation so employees without vast computer knowledge can use it.

Based on the types of MIS mentioned above, the one that best suit our project is Transaction Processing System. This is basically because the developed system focuses highly on the company's inventory and distribution record.

## **4.5. Advantages and Disadvantages of MIS**

Today's businesses have been leveraging management information systems (MIS) to manage order, organize and manipulate the masses and gigabytes of information generated for various purposes. MIS helps businesses optimize business processes, collect and analyses information needs of employees and various stakeholders and take strategic decisions. It has its advantages and disadvantages depending on organizational deployment and usage.

### **4.5.1. Advantages**

- Management info systems have modified the dynamics of running businesses expeditiously. Decentralization is one among the most important advantages; it permits observance of operations at low levels and frees up resources for division managers to devote time to strategic activities. Coordination of specialized comes and activities is far higher and call manufacturers within the organization are attentive to problems and issues altogether departments. Another advantage of MIS is that it minimizes info overload, which may be quite common with typical businesses within the epoch.
- MIS needs to be designed and managed in such method that it aggregates info, monitors the company's activities and operations and enhances communication and collaboration among workers. This ensures higher coming up with for all activities and higher ways in which to live performance, manage resources and facilitate compliance with business and government rules. Management helps in prognostication, getting ready correct budgets and providing the tools and important info to workers, high management and business partners.
- The purpose of MIS is to get synthesized and processed info from computerized/automated and bound manual systems. Info distribution to any or all levels of company managers, professionals and key executives becomes quite seamless with efficient MIS. Managers are able to build fast, timely and au fait choices. High management and board members will take strategic choices, arrange future growth and business growth activities supported the info and knowledge generated by MIS.

### **4.5.2. Disadvantages**

- Depending on organization readying, usage and extraneous factors, some disadvantages associated with Management info Systems will come back to the fore. Allocation of budgets for MIS upgrades, modifications and alternative revisions will be quite tough now and then. If budgets don't seem to be allotted uniformly or as per immediate needs, key functionalities would possibly get affected and edges won't be complete systematically. Integration problems with inheritance systems will have an effect on the standard of output and important business intelligence reports.
- Change in management, exits or departures of department managers and alternative senior executives incorporates a broad result on the operating and observance of bound organization practices as well as MIS systems. Since MIS may be a crucial element of associate degree

organization's risk management strategy and allied systems, constant observance is important to confirm its effectiveness. Quality of inputs into MIS has to be monitored; otherwise consistency within the quality of information and knowledge generated gets settled. Managers don't seem to be able to direct business, operational and decision-making activities with the requisite flexibility.

#### **4.6.Review of other Distribution and Inventory MIS**

Other relevant systems would here be quoted and critically reviewed to some extent as to what limitations they have and how the developed system cover such limitations.

##### **4.6.1. Suppliers Inventory-MS Access version**

Suppliers Inventory MIS is developed for those organizations that lack in-house experience to style and develop their own Distribution and Inventory MIS. Tiny scale organizations can notice Suppliers Inventory- MS Access version appropriate because it is loaded with options and functions that are common to organizations.

##### **Limitations of the system**

- The system doesn't contemplate distribution or distribution operation of the organization in question. Customers' details and transactions functionalities aren't caterpillar-tracked that the developed system covers.
- The system could be a complete system which suggests it will solely be used on one laptop at a time and not on-line because the developed system tracks inventory similarly as distribution operations together with the customers' and merchandise details.
- The system doesn't offer associate degree invoice to customers whereas buying a product.

##### **4.6.2. ABC Inventory software**

ABC Inventory software is totally free inventory software package for tiny and mid-sized businesses. There's no limit on variety of records within the information. there's no limit on variety of workstations that often put in on. If you opt to use our free license, you'll get facilitate at this forum. In any case, you'll continually upgrade basics Inventory software package to Almyta Control system software package. All of your information are going to be preserved.

##### **Limitations of ABC Inventory software**

- The system has so many features and functions, but it is very complex to handle.
- The system is a stand-alone system which means it can only be used on a single computer at a time and not online as the proposed system will be tracking inventory as well as distribution operations including the users and items details.

##### **4.6.3. Conclusion**

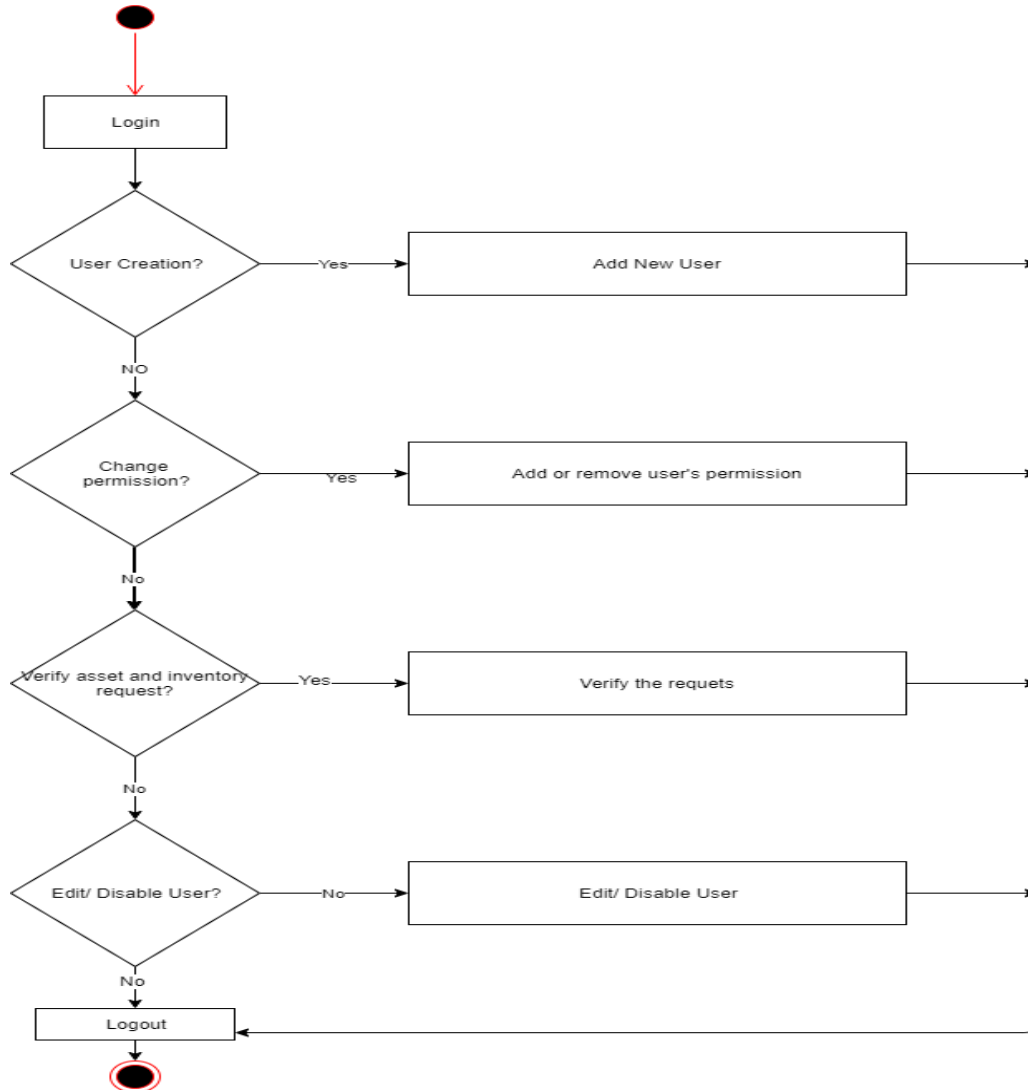
Reviewing the above systems has broadened our knowledge about Inventory and Distribution Management System, and helped us in making better and informative decisions. The issues that have been identified as the limitations of the reviewed systems are addressed in the system that we developed. We have learnt the importance of capturing data, printing of receipts and generating reports.

## 5. WORK DETAILS

### 5.1. Diagrams

#### 5.1.1. Activity diagram

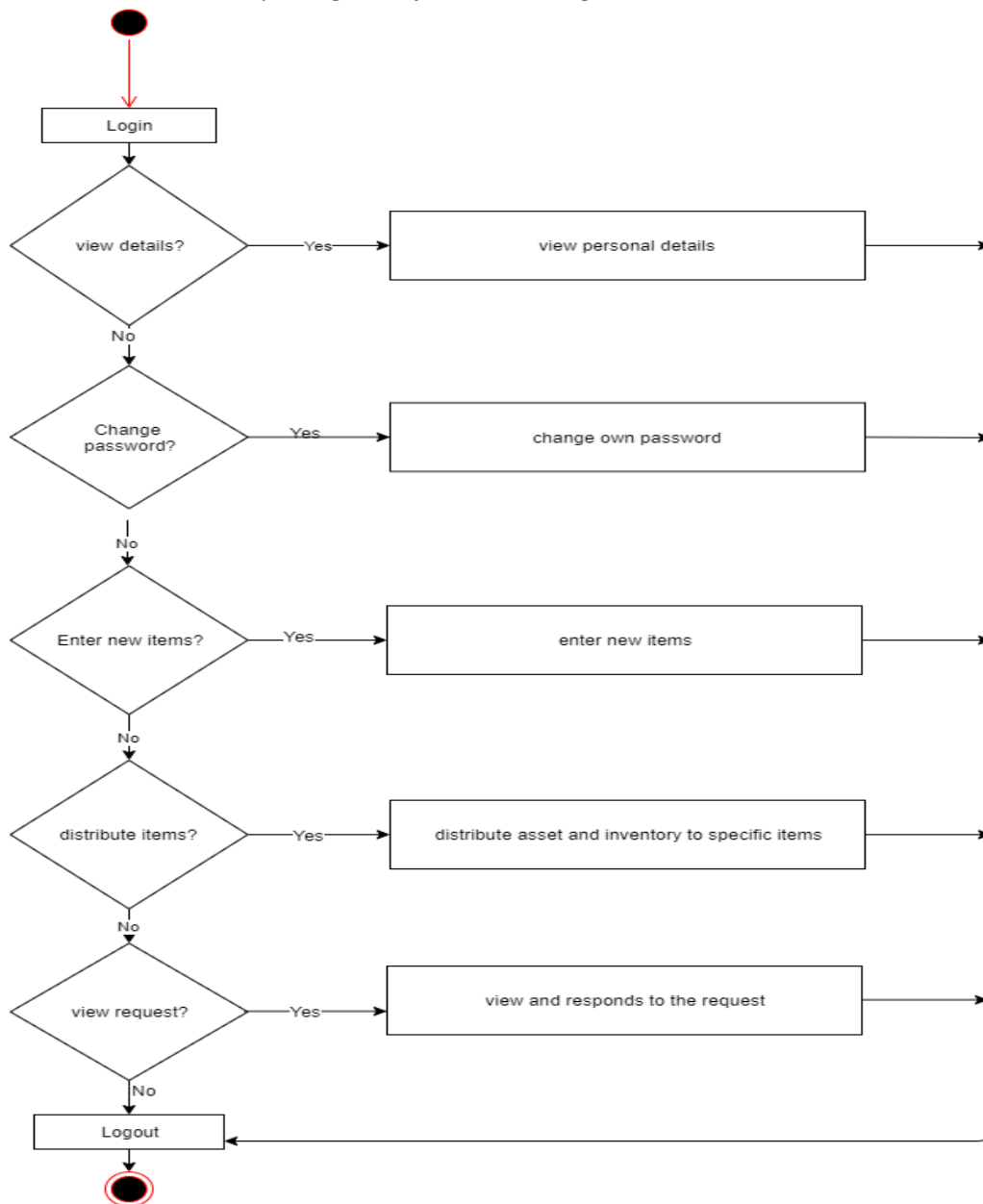
##### 5.1.1.1. Activity diagram of admin



**Figure 5. 1 Activity Diagram of admin**

Figure 5.1 shows the activity/ task that can be done by the admin of the system. This contains major tasks such as creating new users, changing user's permissions, verifying the requests and disable users.

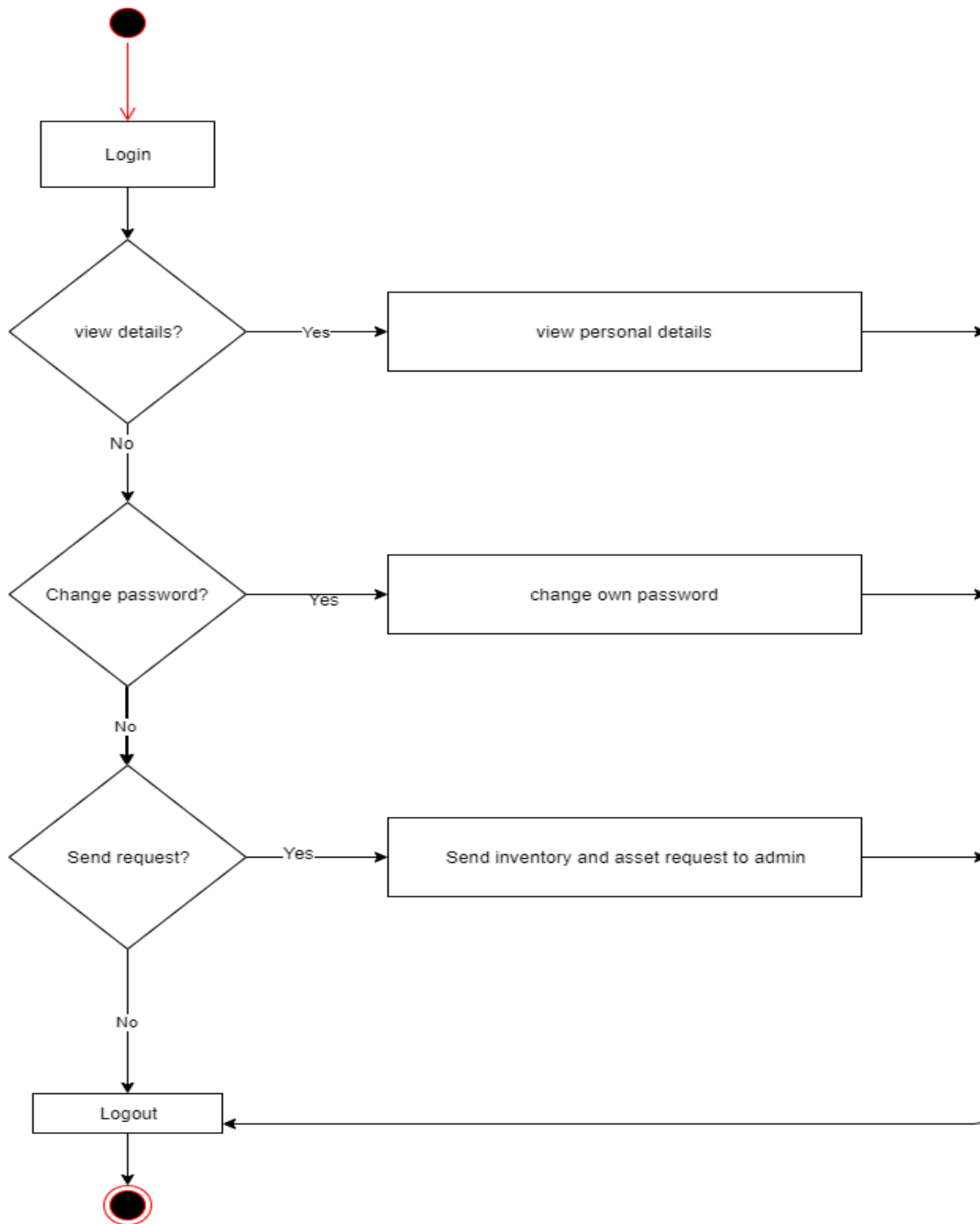
#### 5.1.1.2. Activity Diagram of Store Manager



**Figure 5. 2 Activity Diagram of Store Manager**

Figure 5.2 show the activity of the store manager. This includes the activities that can the done by the store manager. This includes the major tasks such as entering new items, view asset requests and recording the distributed items.

#### 5.1.1.3. Activity diagram of user

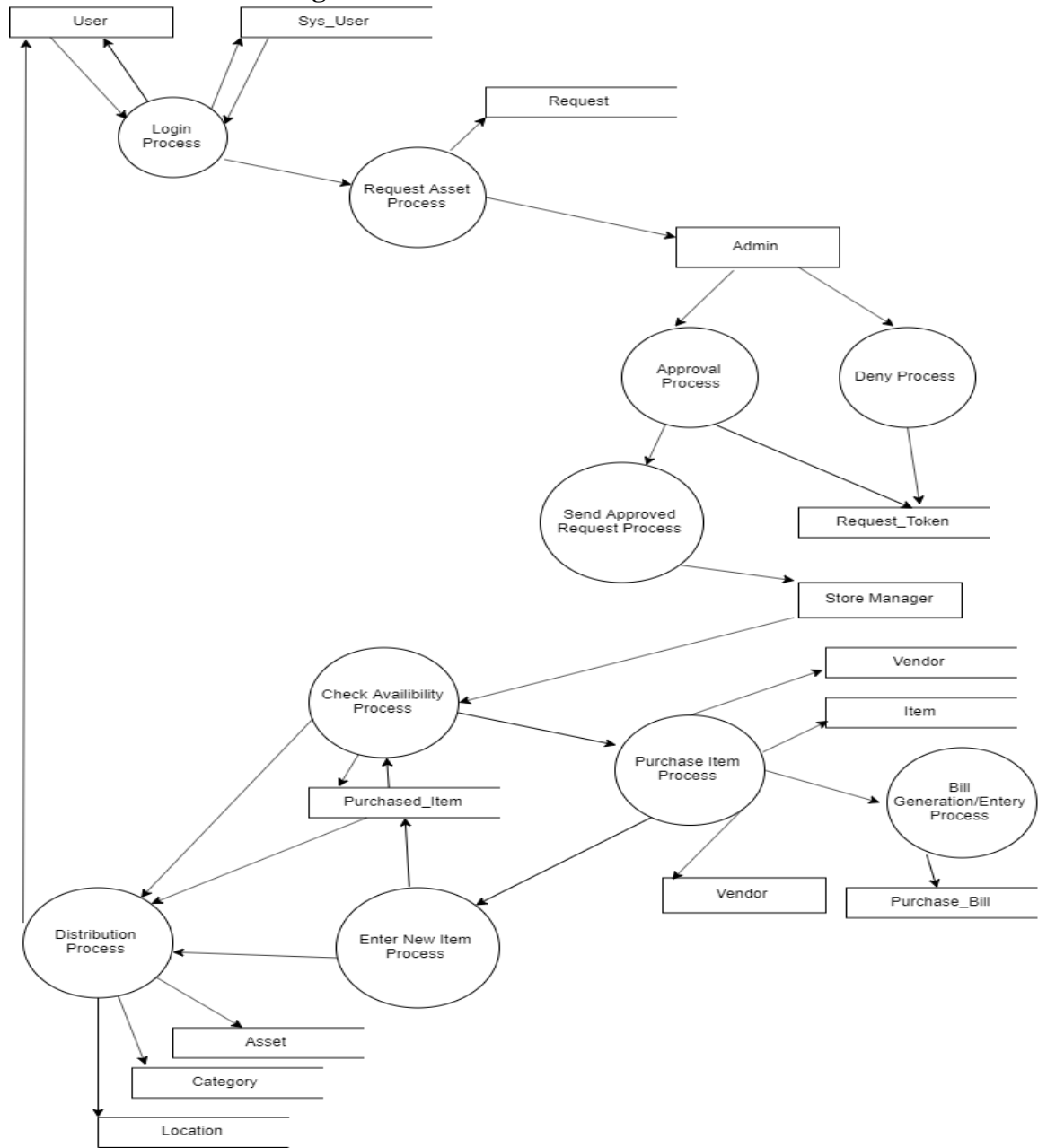


**Figure 5. 3 Activity diagram of User**

Figure 5.3 shows the activities of the user the major activity of the user is to send the asset request to the admin.

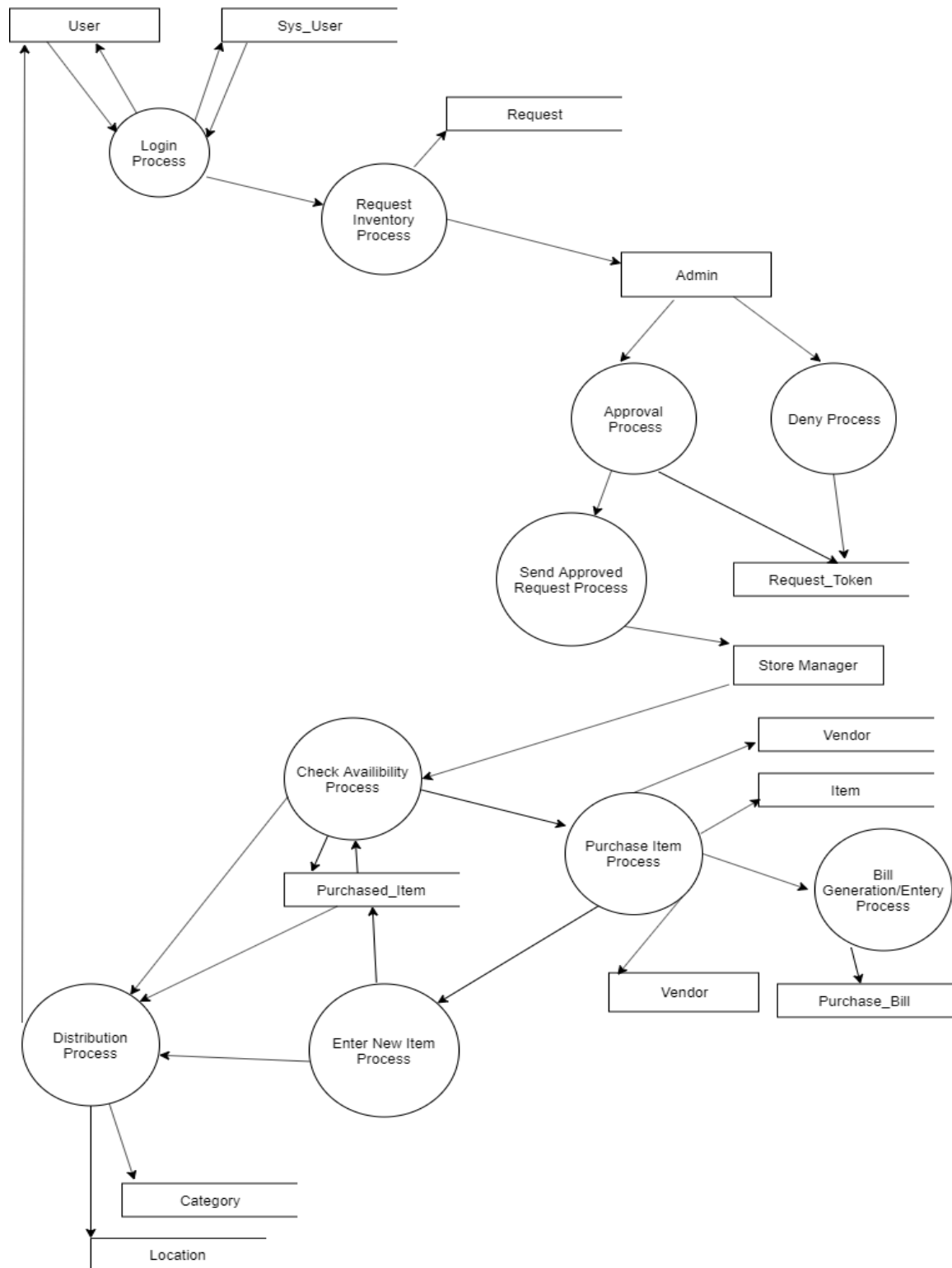


### 5.1.2. Data Flow Diagram



**Figure 5. 4 Data Flow Diagram for Assets**

Figure 5.4 describes the data flow in the system, from the request of the asset to the distribution, it also includes the process of purchase with the asset in not available.



**Figure 5. 5 Data Flow Diagram for Inventory**

Figure 5.5 describes the data flow in the system, from the request of the inventory purchase to the distribution, it also includes the process of purchase with the inventory in not available.

### 5.1.3. Entity Relation Diagram

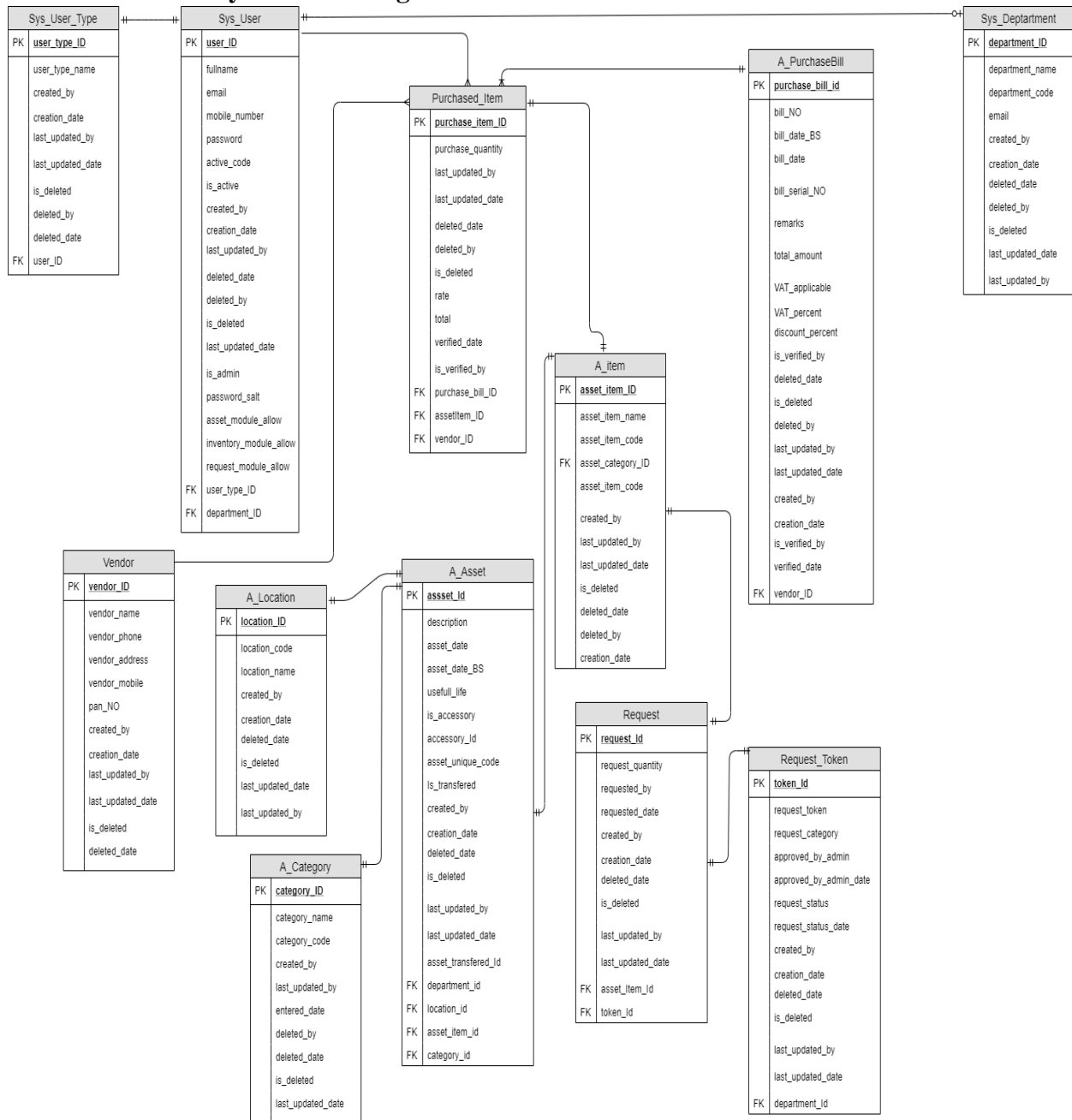
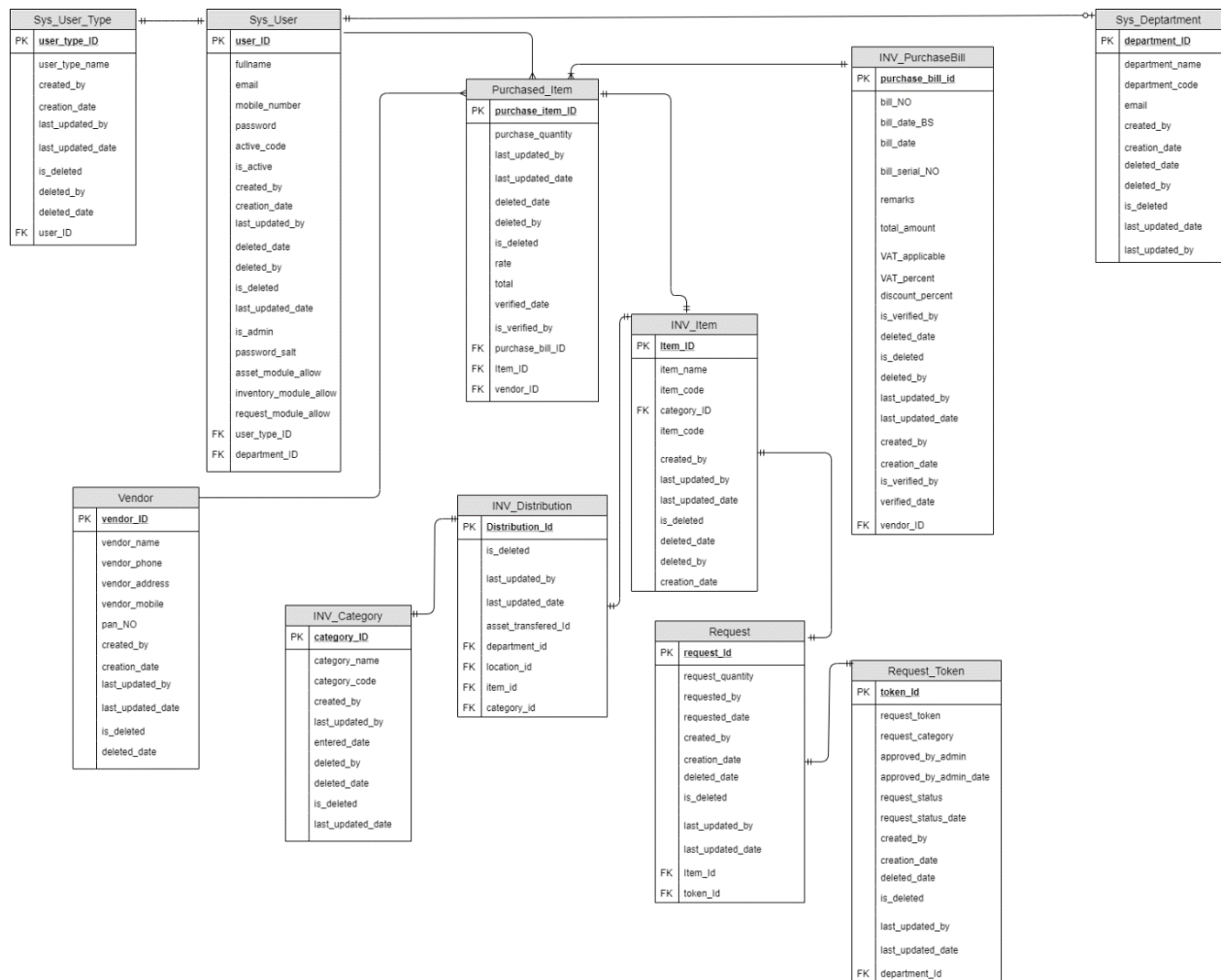


Figure 5. 6 ER Diagram of assets

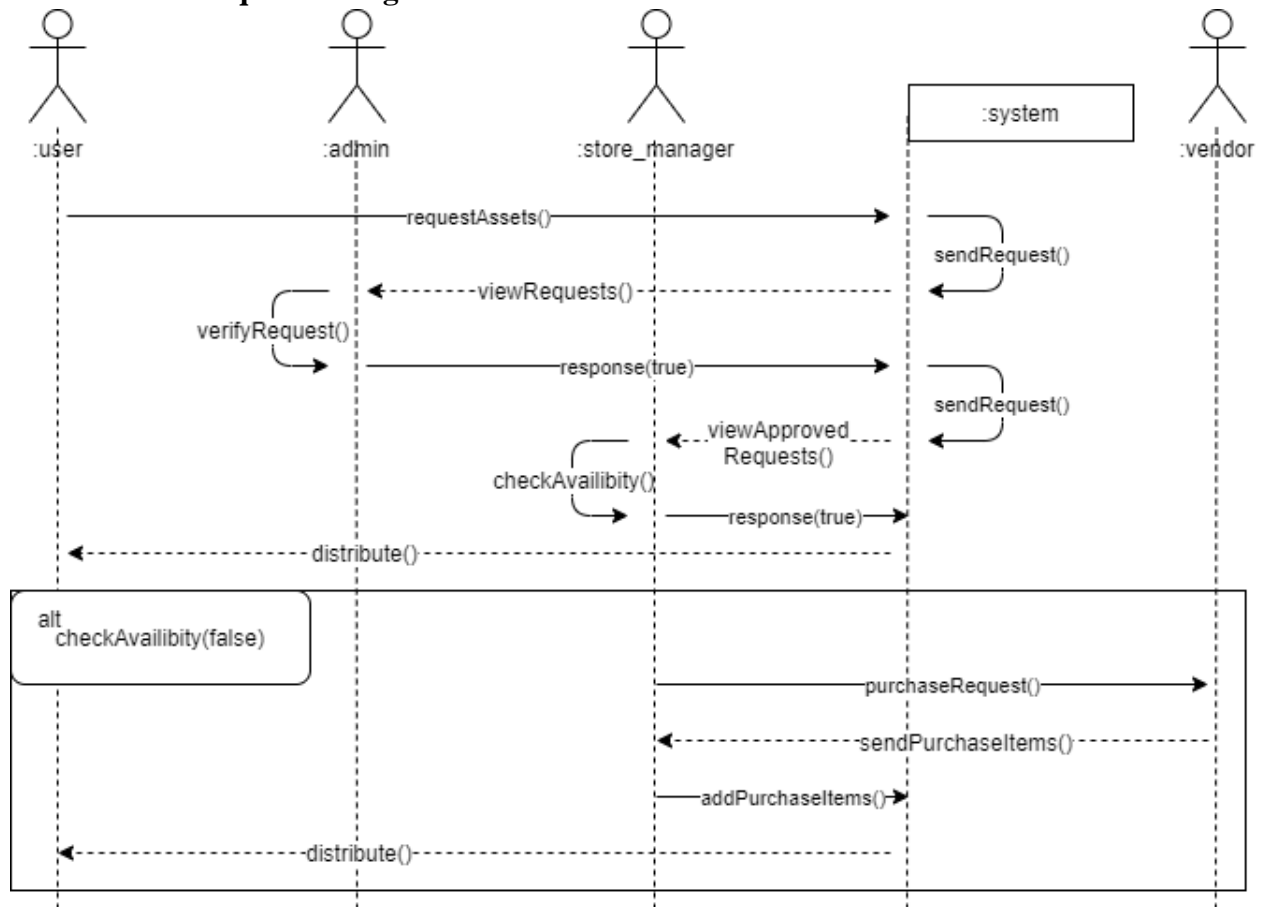
Figure 5.6 describes the Entity Relation of the Assets in the system, with respect the data set tables and their relationships.



**Figure 5. 7 ER Diagram of Inventory**

Figure 5.7 describes the Entity Relation of Inventory and Distribution in the system, with respect the data set tables and their relationships.

#### 5.1.4. Sequence Diagram

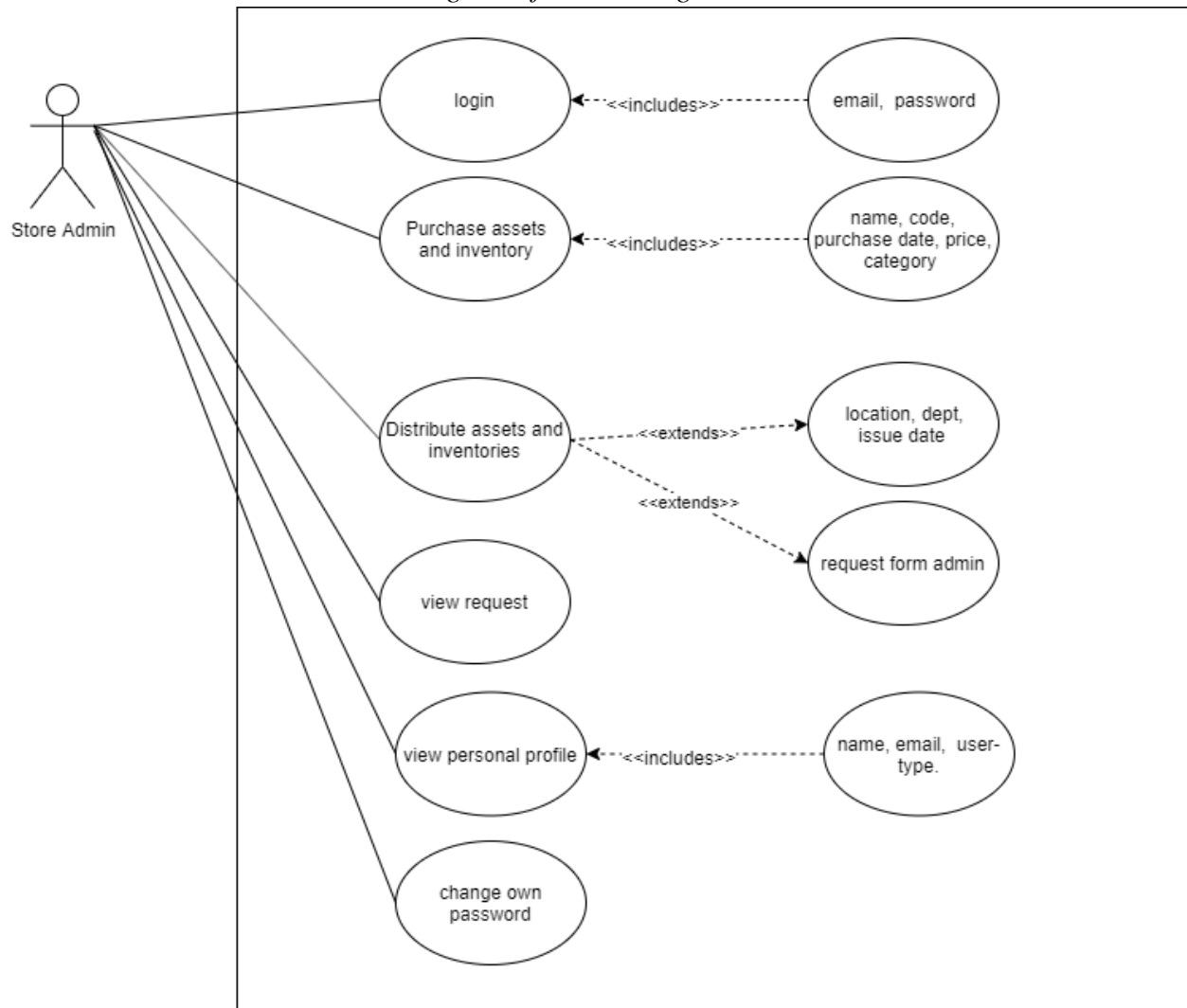


**Figure 5. 8 Sequence Diagram**

Figure 5.8 show the sequence of the activities required for the overall process from request of the item to the distribution, an alternate case is describes the activity where the purchase is required.

### 5.1.5. Use Case Diagram

#### 5.1.5.1. Use Case Diagram of Store Manger



**Figure 5. 9 Use Case of Store Admin**

Figure 5.9 show the use cases for the store manager.

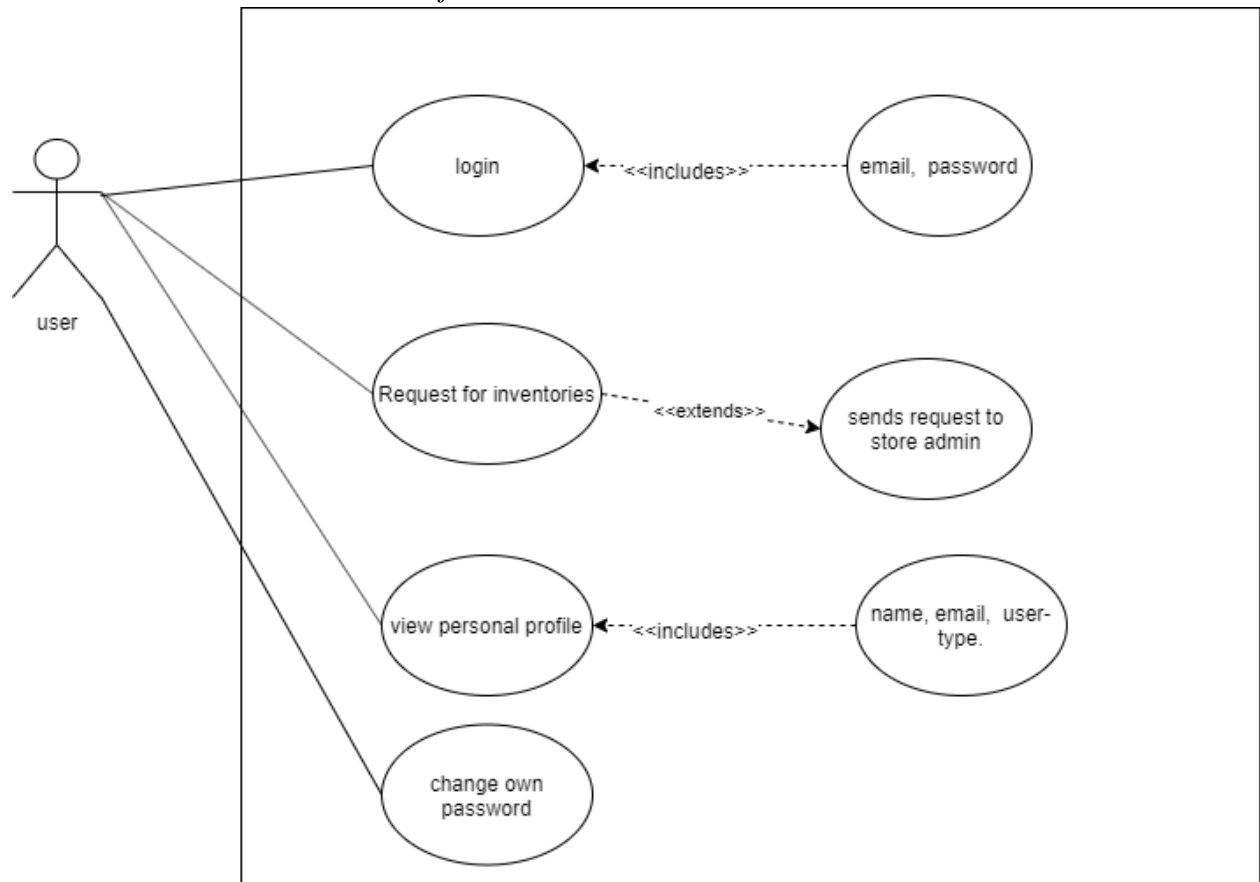
#### 5.1.5.2. Use Case Diagram of Admin



**Figure 5. 10 Use Case of Admin**

Figure 5.10 show the use cases for the admin.

#### 5.1.5.3. Use Case of User



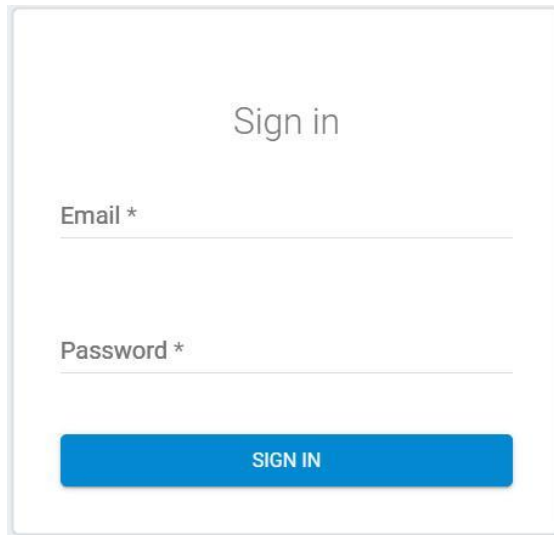
**Figure 5. 11 Use case of User**

Figure 5.11 show the use cases for the user.



## 5.2.Application Screenshots

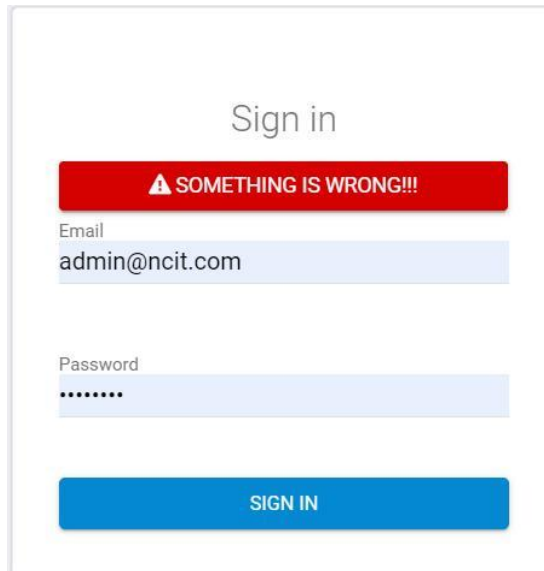
### 5.2.1. Login Page



A screenshot of a login page. At the top, the text "Sign in" is displayed. Below it, there are two input fields: "Email \*" and "Password \*". At the bottom, there is a blue button labeled "SIGN IN".

**Figure 5. 12 Login page**

Figure 5.12 is the initial part of the application where the user login in into the system.

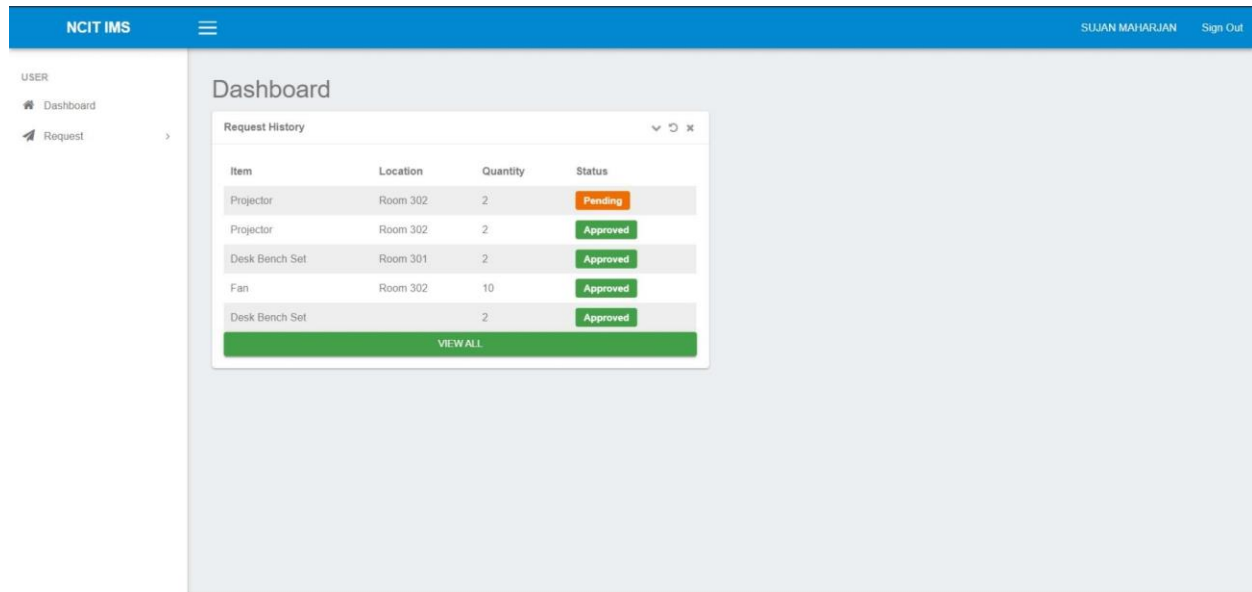


A screenshot of the login page showing an error message. The "Sign in" text is at the top. Below it, a red banner with a warning icon and the text "SOMETHING IS WRONG!!" is displayed. Underneath the banner, the "Email" field contains the text "admin@ncit.com". The "Password" field is filled with dots. At the bottom, there is a blue button labeled "SIGN IN".

**Figure 5. 13 Login page with error message**

Figure 5.13 is the login page with error message, the error is generated when there is email or password invalid

### 5.2.2. User Section



**Figure 5. 14 User Dashboard**

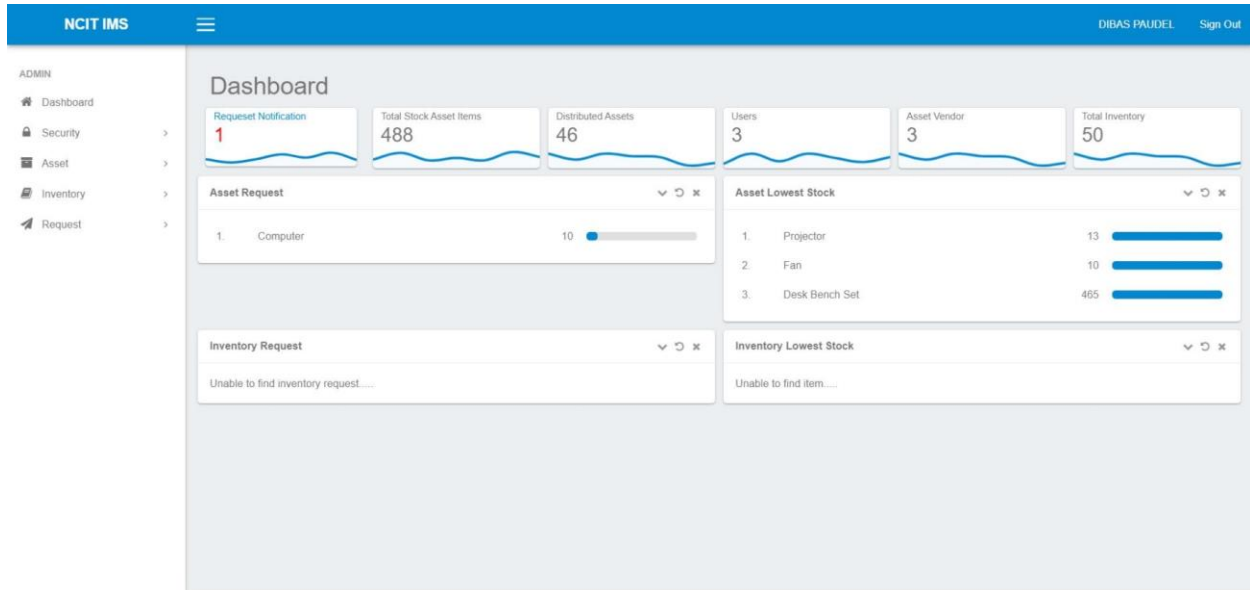
Figure 5.14 contains the dashboard of the user, which is show his/her past requests with their state respectively.

The screenshot shows the 'Asset Request Create' form. It has a title bar with 'Asset Request Create' and a 'LIST' button. The form contains four input fields: 'Location' (dropdown menu with 'ROOM 301' selected), 'Category' (dropdown menu with 'ELECTRONICS' selected), 'Item' (dropdown menu with 'FAN' selected), and 'Quantity' (text input with '10' entered). A 'REQUEST' button is located at the bottom right of the form.

**Figure 5. 15 Creating Asset Request**

Figure 5.15 contains the asset request form where the filled such are location, category, item and quantity are filled up by the user.

### 5.2.3. Admin Section



**Figure 5. 16 Admin Dashboard**

Figure 5.16 contains the admin dashboard, where he/she can view the status of requests, total stock, number of users etc.

The Assets Request List (Figure 5.17) is displayed in the 'Request List' section. It includes a table with columns: S.N., Token, Item Category, Department, Item, Quantity, Status, and Action. The table contains 9 rows of data, with the first row highlighted in orange. An 'EXCEL' button is located above the table. The 'Status' column contains 'Pending' (orange) and 'Approved' (green) labels. The 'Action' column contains a blue checkmark and a red X icon.

S.N.	Token	Item Category	Department	Item	Quantity	Status	Action
9		Asset	Computer	Fan	10	Pending	✓ ✗
8		Asset	Computer	Projector	2	Approved	
7		Asset	Computer	Projector	2	Approved	
6		Asset	Computer	Desk Bench Set	2	Approved	
5		Asset	Computer	Fan	10	Approved	
3		Asset	Computer	Desk Bench Set	2	Approved	
2		Asset	Information Technology	Fan	10	Approved	
1		Asset	Computer	Desk Bench Set	25	Approved	
S.N.	Token	Item Category	Department	Item	Quantity	Status	Action

**Figure 5. 17 Assets Request List**

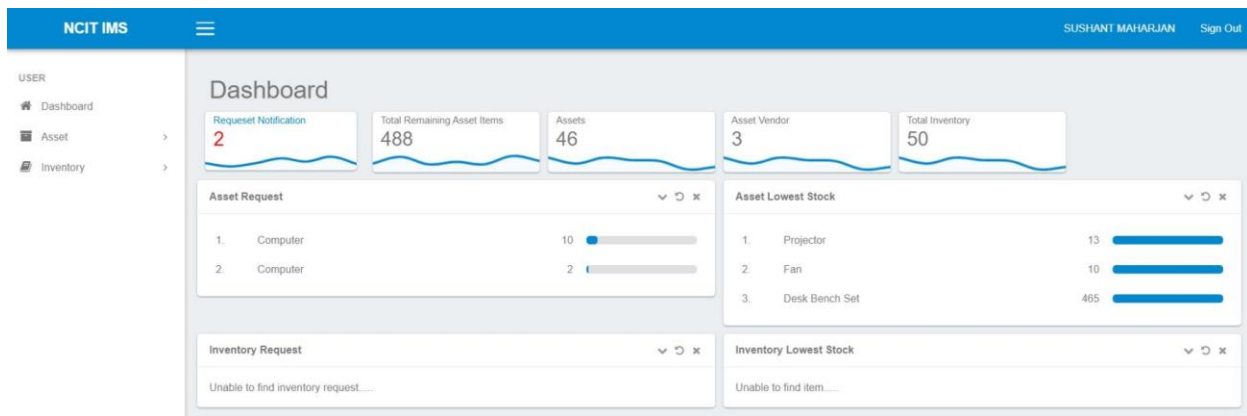
Figure 5.17 contains the assets request list in the admin section, from where the admin can reject or approve the request.

FullName	Email	IsAdmin	AssetModuleAllow	InventoryModuleAllow	RequestModuleAllow	
Dibas Paudel	admin@ncit.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
sushant maharjan	sushant@ncit.com	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
sujan maharjan	sujan@ncit.com	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FullName	Email	IsAdmin	AssetModuleAllow	InventoryModuleAllow	RequestModuleAllow	

**Figure 5. 18 User Permission**

Figure 5.18 contains the user permission section from where the admin can change the permission of the specific user.

#### 5.2.4. Store Admin Manager



**Figure 5. 19 Store Manager Dashboard**

Figure 5.19 contains the store manager dashboard, where he/she can view the requests and stock quantity in the store.

Asset Purchase Create

LIST

S.N.

5

Vendor

A.N.A. Technologies

Bill Date (AD)

2019-11-19

Bill Date (BS)

2076-08-03

Bill No.

123

Remarks

electronics purchase

Category	Item	Quantity	Rate	Total	Remove
ELECTRONICS	PROJECTOR	10	5000	50000.00	
ELECTRONICS	FAN	20	2000	40000.00	

ADD ROW

Total Amount

90000

Discount(%)

10

Discount Amt

9000

Taxable Amt

81000

Vat Applicable?

☐ Yes
☒ No

CALCULATE













Grand Total

81000

SAVE

**Figure 5. 20 Create Asset Purchase**

Figure 5.20 contains the panel for the creating of purchase item from where the store manager enters the purchase item list with respective to vendor, quantity, rate, date etc.

Asset Purchase List										CREATE
EXCEL										
Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	Action	
5	123	2076-08-03 2019-11-19	A.N.A. Technologies	Projector	5000.00	10.00	50000.00	81000.00	  	
				Fan	2000.00	20.00	40000.00			
3	85	2076-07-12 2019-10-29	Er. Dai Electronic Pasal	Fan	3000.00	20.00	60000.00	56999.00	  	
2	90145	2076-07-06 2019-10-23	A.N.A. Technologies	Projector	50000.00	2.00	100000.00	100000.00	  	
1	616	2076-06-19 2019-10-06	Anish Furniture Supplier Pvt. Ltd.	Desk Bench Set	4500.00	500.00	2250000.00	2250000.00	  	
Total Amount:								2487999.00		
Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	Action	

**Figure 5. 21 Purchase Item List**

Figure 5.21 includes the past purchase list.

Asset Create										LIST				
Department	Computer				Location	Room 302								
Category	Electronics				Asset Item	Projector								
Asset Unique Code	COM	-	R302	-	PROJ-2	Request Quantity	2							
Asset Bill Date (AD)	2019-11-19				Asset Bill Date (BS)	2076-08-03								
Descriptions	projector distribute to Computer Department Room 320													
Usefull Life(In Month)	1													
Is Depreciable	<input type="radio"/> Yes <input checked="" type="radio"/> No													
Is Scrap	<input type="radio"/> Yes <input checked="" type="radio"/> No													
										SAVE				

**Figure 5. 22 Asset Creation**

Figure 5.22 includes the asset creation panel, where the asset are created to distribute into departments.

Asset List							
Showing 1 to 10 of 48 entries							
Asset Name	Asset Code	Asset Date	Department	Location	Usefull Life(In Month)	Depreciable	Action
Projector	COM-R302-PROJ-2	2019-11-19 2076-08-03	Computer	Room 302	0	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Projector	COM-R302-PROJ-3	2019-11-19 2076-08-03	Computer	Room 302	0	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-26	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-27	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-28	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-29	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-30	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-31	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-32	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Desk Bench Set	COM-R301-DBS-33	2019-11-16 2076-07-30	Computer	Room 301	1	No	<a href="#">Edit</a> <a href="#">List</a> <a href="#">Delete</a>
Asset Name	Asset Code	Asset Date	Department	Location	Usefull Life(In Month)	Depreciable	Action
Show 10 entries		<a href="#">«</a> <a href="#">1</a> <a href="#">2</a> <a href="#">3</a> <a href="#">4</a> <a href="#">5</a> <a href="#">»</a>					

Figure 5. 23 Asset list

Figure 5.23 contains the list of past assets.

Inventory Purchase Create
LIST

S.N.

7

Vendor

Sushant Paper Pvt.Ltd.

Bill Date (AD)

2019-11-15

Bill Date (BS)

2076-07-29

Bill No.

123

Remarks

inventory purchase

ADD ROW

Total Amount

5000

Discount(%)

0

Discount Amt

0

Taxable Amt

5000

Vat Applicable?

☐ Yes
☒ No

Grand Total

5000

SAVE

**Figure 5. 24 Purchase Item Create**










Figure 5.24 contains the panel for creating the inventory purchase item from where the store manager enters the purchase item list with respective to vendor, quantity, rate, date, unit etc.



Inventory Purchase List


CREATE

EXCEL

Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	Action
12	3445	2076-08-08 2019-11-24		Desk	10.00	24.00	240.00	700.00	  
				pen	20.00	23.00	460.00		
11	11	2076-08-05 2019-11-20		pen	12.00	12.00	144.00	144.00	  
10	56	2076-07-27 2019-11-12		pen	67.00	12.00	804.00	1004.00	  
				frf	20.00	10.00	200.00		
							Total Amount:	1848.00	
Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	Action













**Figure 5. 25 Purchase Item List**

Figure 5.25 includes the past inventory purchase list.

Create					LIST
Department <input type="text" value="Information Technology"/>					
Category	Item	Quantity	Unit	Remove	
<input type="text" value="PAPER"/>	<input type="text" value="A4 PAPER"/>	<input type="text" value="2"/>	<input type="text" value="BUNDLE"/>		
<input type="button" value="ADD ROW"/>					
					<input type="button" value="SAVE"/>

**Figure 5. 26 Purchase Item Create**

Figure 5.26 contains the panel for creating the inventory distribution from where the store manager enters the purchase item list with respective to quantity, rate, unit etc.

Distribution List						CREATE
Showing 1 to 4 of 4 entries						Q Search...
S.N.	Item	Department	Quantity	Unit	Action	
1	pen	IT	2.00	Kilogram	  	
2	Desk	IT	10.00	Kilogram	  	
3	pen	IT	20.00	Kilogram	  	
4	frf	IT	30.00	Kilogram	  	
S.N.	Item	Department	Quantity	Unit	Action	
Show 10 entries						« 1 »

**Figure 5. 27 Inventory list**

Figure 5.27 contains the list of past Inventory.

Asset Purchase Report									EXCEL
Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	
5	123	2076-08-03 2019-11-19	A.N.A. Technologies	Projector	5000.00	10.00	50000.00	85500.00	
				Fan	2000.00	20.00	40000.00		
				Desk Bench Set	5000.00	1.00	5000.00		
3	85	2076-07-12 2019-10-29	Er. Dai Electronic Pasal	Fan	3000.00	20.00	60000.00	56999.00	
2	90145	2076-07-06 2019-10-23	A.N.A. Technologies	Projector	50000.00	2.00	100000.00	100000.00	
1	616	2076-06-19 2019-10-06	Anish Furniture Supplier Pvt. Ltd.	Desk Bench Set	4500.00	500.00	2250000.00	2250000.00	
Total Amount:								2492499.00	
Bill S.N.	BillNo	Bill Date	Vendor	Item	Rate	Quantity	Amount	Total Amount	

**Figure 5. 28 Report of Asset Purchase**

Figure 5.28 contains the report of purchased asset with respective to vendor, date, item, quantity, rate etc.

Asset Distribution Report

Department: -- Select -- Location: -- Select -- Category: -- Select -- Item: -- Select --

SEARCH

Showing 1 to 3 of 3 entries

S.N.	Asset Item	Department	Location	Quantity
1	Desk Bench Set	Computer	Room 301	35
2	Fan	Computer	Room 302	10
3	Projector	Computer	Room 302	3

S.N. Asset Item Department Location Quantity

Show 10 entries

« 1 »

**Figure 5. 29 Report of Asset Distribution**

Figure 5.29 contains the report of distributed asset with respective to item, department, location quantity etc.

## **6. Conclusion**

The gist of our project was to make a convenient way for the college to have a better asset and inventory management system. By shifting the procedure from a conventional paper work to digital records through our project have been able to deliver this.

We had first analyzed the current systems and listed out its problem statement and design our system to conquer those problems. After designing the system we create minor prototypes and conducted tests. We had used agile method to develop the overall system, creating and testing individual model and taking the feedbacks. The overall process took around 90 days to accomplish.

To upgrade the traditional system of asset and inventory management into to digital and web based model. Our system divides the users into the types (i.e normal/ departmental user, store manager and admin). Request is made by the departmental user to the admin, the admin can approve or reject the request. The approved request passes down to the store manager and the store manager delivers the request asset to the departmental admin and record the event. Store manager also records all the purchase details.

Our whole system in based on these activities. The additional actives such as reports, dashboard views, user creations and permission management are also present in the system. Hence, through our project we have been able to create a convenient way for the college to have a better assets and inventory management system.

## **7. Further Works**

The major drawback of our work is that our project does not integrates with the financial and accounting part. The assets for the college program such as sports and charity events doesn't have specific defined panel. Thus the further works can be as follows:

- Developing a proper workflow for the financial and accounting section.
- Developing a panel for assets used in events.
- Developing a proper canteen inventory of college.

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