

SRS: Buna Tetu

(Asset Management Module)

For: Kerchanshe Trading PLC

Submitted by

Verbanet Technologies LLC 09 Dec 2019

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This document has been accepted and approved by the following:

Signature	Printed Name	Title	Date



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1 Introduction

This section gives a scope description and overview of everything included in this SRS document. In addition, the purpose of this document is described. The purpose of this document is to give a detailed description of the requirements for the "Asset Management Module" for BUNA TETU (ERP). The document will illustrate the purpose and complete declaration for the development of the system. This document is primarily intended to be proposed to a customer for approval, and a reference for the development team to develop the first version of the system.

1.1 Product Perspective

Primarily, the scope of the document pertains to the application features for the development of the Asset Management Module that shall be one of the module under the ERP – BUNA TETU.

The application will have the following core components:

Asset Management Module

Asset Management module shall be developed as an independent module, which can be later, plugged into the ERP. This module shall have two sections:

- 1) Admin Login
- 2) User Login

Admin Login

Admin have the below functionalities:

- 1. Create new Asset (Assets are items tracked by serial number or asset tag. They tend to be higher value items where identifying a specific item matters.)
- 2. Create new Component (Components are items that are part of an asset, for example HDD, RAM, etc.)
- 3. Create new License (Licenses associated with software's, operating systems, etc.)
- 4. Edit profile
- 5. Change Password
- 6. Dashboard
 - a. Total Assets
 - b. Total Components
 - c. Total License
 - d. Recent Activity
 - e. Asset by Status



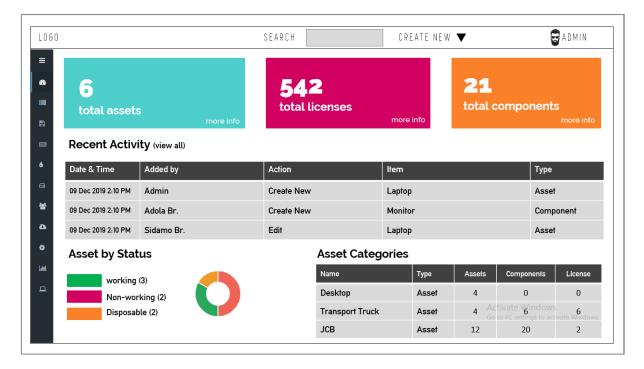
- f. Asset Categories
- 7. List All Assets
 - a. View Assets
 - b. View Components
 - c. View Maintenances
 - d. View Notes
 - e. View Files
- 8. Reports
 - a. Activity Report
 - b. Depreciation Report
 - c. License Report
- 9. Create users
 - a. Create Login
 - b. Assign Permissions



2 Functional Requirements

2.1 Requirement Specification

2.1.1 Dashboard



The Dashboard shall have the below information's:

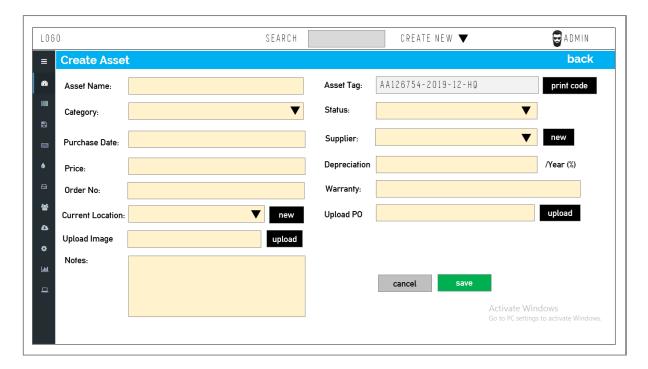
- 1. Total number of Assets
- 2. Total number of components
- 3. Total number of Licenses
- 4. Recent Activity
- 5. Asset by Status
- 6. Asset Categories

The Admin Login shall also have the below features:

- 1. Edit Profile
- 2. Password management
- 3. Search
- 4. Create users
- 5. Assign permission to users



2.1.2 Create Asset



Assets are items tracked by serial number or asset tag. They tend to be higher value items where identifying a specific item matters.

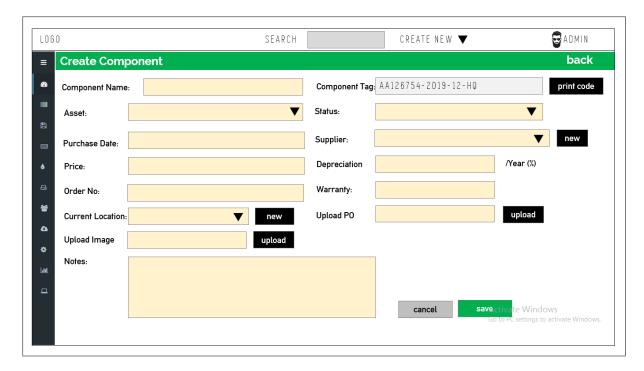
Admin or User can create Assets. The information added in the application are as below:

- 1. Asset Name (Plucking machine, Plantation Machinery, Computer, Chairs)
- 2. **Asset Tag** (Auto-generated Alpha-Numeric Unique code, which shall be printed as a QR Code/Barcode)
- 3. Category (Heavy machine, Agro Machine, IT Related. Furniture)
- 4. Status (Working, Non-Working, Disposable)
- 5. Purchase Date
- 6. Supplier
- 7. Price
- 8. Depreciation (Formula yet to be derived)
- 9. Purchase Order No.
- 10. Warranty
- 11. Current Location of the Asset
- 12. Upload Image and PO of the Asset
- 13. Notes



2.1.3 Create Component

Components are items that are part of an asset, for example New Tire for Trucks, Music system for Transport Vehicles, HDD, RAM, etc.



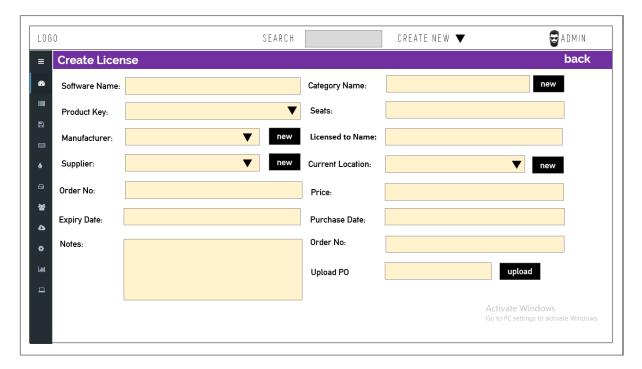
Admin or User can create Asset Components, which are connected to an Asset Item. The information added in the application are as below:

- 1. Component Name
- 2. **Component Tag** (Auto-generated Alpha-Numeric Unique code, which shall be printed as a QR Code/Barcode)
- 3. Asset (To which Asset Item, the Component is attached)
- 4. Status (Working, Non-Working, Disposable)
- 5. Purchase Date
- 6. Supplier
- 7. Price
- 8. Depreciation (Formula yet to be derived)
- 9. Purchase Order No.
- 10. Warranty
- 11. Current Location of the Component
- 12. Upload Image and PO of the Component
- 13. Notes



2.1.4 Create Licenses

A software license is a license agreement that gives an individual, company, or organization permission to use a software program. These need to be added as Asset and need to be tracked for renewal/expiry and usage.

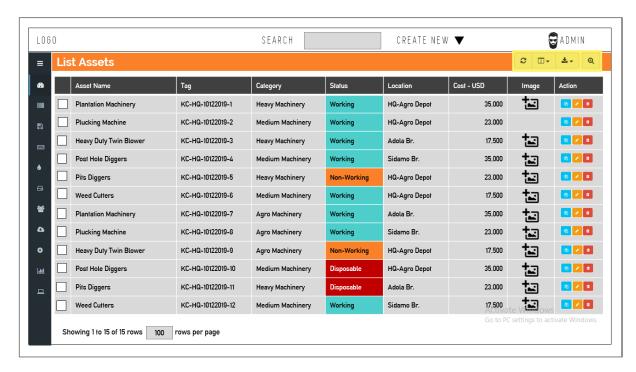


The information added in the application are as below:

- 1. Software Name (Windows OS, Microsoft office)
- 2. Category name: (OS, Financial, Database)
- 3. Product Key
- 4. Seats (No. of Licenses)
- 5. Manufacturer (Microsoft, Adobe, Oracle)
- 6. Licensed To Name (Machine Tag Number, Department or Individual)
- 7. Supplier
- 8. Current Location
- 9. Purchase Order No
- 10. Price
- 11. Purchase Date
- 12. Expiry Date
- 13. Upload PO
- 14. Notes



2.1.5 List Assets



This screen gives the entire list of Assets in the Organization. The table shows the below information as default.

- 1. Asset Name
- 2. Tag No
- 3. Category
- 4. Status
- 5. Location
- 6. Price
- 7. Image Thumbnail
- 8. Action (View, Edit, Delete)

This screen have the below functionalities as well:

- 1. Search and Advanced Search
- 2. Refresh
- 3. Custom Column Selection
- 4. Download/Export to Excel, CSV, PDF
- 5. View More details in clicking the Asset Name or View Button



2.1.6 View Asset

The below screen is shown when as Asset name or View More button is clicked from the previous "List Assets" screen.



The screen has the below tabs:

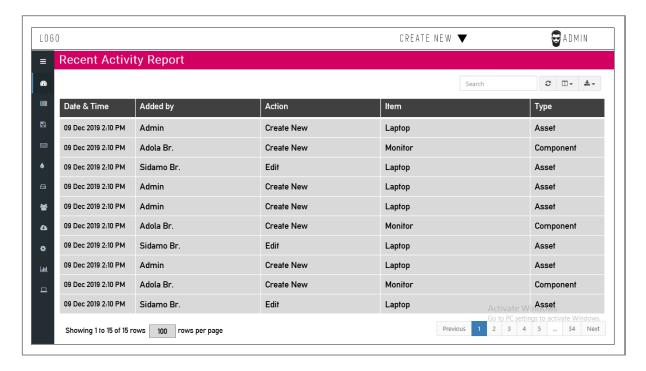
- 1. Asset Details
- 2. Components (List of components attached with the Asset)
- 3. Maintenances (Details of maintenances done for the Asset or the Component)
- 4. Notes (Notes added by Admin or users for the Asset or Components
- 5. Files (Documents uploaded such as PO, Invoice, Payment Slips etc.)



2.1.7 Reports

2.1.7.1 Recent Activity Report

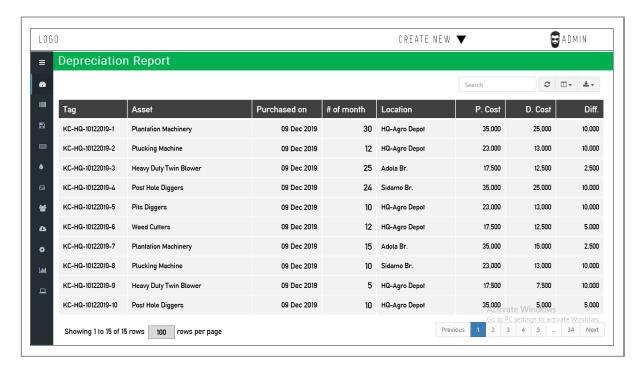
The report shall show the recent activity in the Module. The report shows the addition of Asset, Edit, Delete or any update done in the application. The Report can be exported/downloaded as Excel/PDF/CSV format.



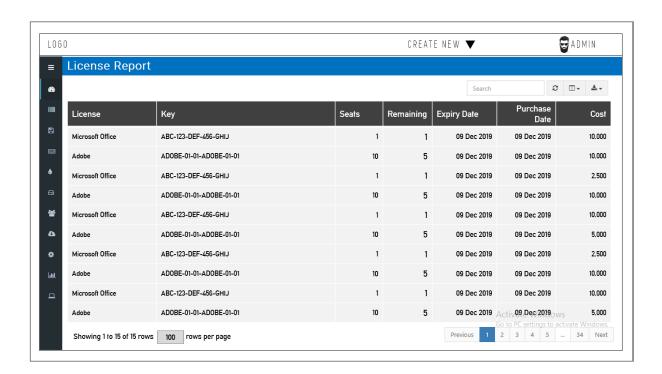


2.1.7.2 Depreciation Report

The report shall show the Depreciation Report. The Report can be exported/downloaded as Excel/PDF/CSV format



2.1.7.3 License Report





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