

SCP ERP :- this Project has many users and we developed this project as per client requirement mostly one client means one product also we can have multiple product of a single client. Mainly it has 6 modules and these are

Third party creation :- For us our client as a customer and customer of our client is we consider as third party customer . In this module we create the customer and store his details as per our client requirement. This will help my client to send the new proposal for newly launched product to his customer.

In this mainly we store his customer details as organisation name, email ID, Contact details, Address, Zone etc.

bank creation :- We have to add banking details as per product. (we have products like Compressor, pump etc). In this we store Bank name, Branch name, account no., IFSC code of our customer)

Product addition :- In this we add product specification of my client for eg. As his product is Compressor we have to store type of compressor, its accessories, cost, weight, capacity, after service support, many others things

Warehouse entries :- In this module we are keeping the in and out details of product like when this product is manufactured how many quantities are available inside ware house and we can analyse we can find out in last 5 10 15 days how many compressor are sold so customer can have statistics data as per his convenience.

Inventories :- In this module we maintain the details of inventories required for mfg of compressor. From this module customer may know how many products can be manufactured, when he need to place order to vendor for required product for compressor.

Selling through Commerce :- In this module client can send proposal of product to existing customer and also prepare invoice and send to it his customer. Here we have to validate the Invoice whether it is created as per his customer requirement like quantity, price, GST and discount.

Bill payment and reconciliation :- this module comes in picture Once the order is placed and transactions is complete. Once bill is paid then it is signed by authorised person digitally and it will sorted as per categories like partial payment, full payment and waiting for confirmation. After Successful transaction reconciliation will be done. (Reconciliation mean comparing transactions and activity to supporting documentation).