

Enterprise Resource Planning [ERP] Course

**General Masters
INPUT**

SNO	Heading	Description	
1	General Set Up	System Configuration	
2	Create General Masters	Region(Country)	
3		Segment(State)	
4		Area(Station)	
5		Company Or Branch	
6		Company Linking	
7		Bank	
8		Customer/Vendor	
9		Tax Applicability	
10		Measurement Unit	
11		Currency	
12		Color	
13		Article Wise Color	
15	Create Plant Setup	Make	
16		Blow Room Line	
17		Machine Erection	
18		Machine Settings	
19	Create Fiber & Yarn Masters	Cotton Fiber	
20		Cotton Yarn	
21		Slub Yarn	Create Slub Parameter
22			Create Slub Code

OUTPUT

SNO	Heading	Description	Description
1	Create General Masters	Region	
2		Segment [State]	
3		Area [Station]	
4		Company Or Branch	
5		Company Linking	
6		Bank	
7		Customer / Vendor	
8		Tax Applicability	
9		Measurement Unit	
10		Currency	
11		Color	
12		Article Wise Color	
13	Create Plant Setup	Make	
14		Blow Room Line	
15		Machinery Erections	
16		Machinery Settings	
17	Create Fiber & Yarn Masters	Cotton Fiber	
18		Cotton Yarn	
19		Slub Yarn	Create Slub Parameter

Budgeting

INPUT / OUTPUT

Budgeting		
SNO	Heading	Name
1	Create & Review Budgets	Sale Budget
2		Production Budget
3		Mixing Budget
4		Waste Budget
5		Raw Material Consumption Budget
6		Waste Sale Budget
7		Other Income Budget
8		HR Budget
9		Capital Expenses Budget Review
10		Store Consumption Budget Review
11		AMC / Service Expenses Budget Review
12		Repairing Expenses Budget Review
13		Power Budget
14		Financial Expenses Budget

INPUT

Costing & Production Planning			
SNO	Heading	Description	Description
1	Costing	Perquisite For Costing	Cotton Rate
2			Manufacturing Expenses
3			Waste Realization
4			Fixation Of Scrap And Bale Rate
5			Create Consumption Heads
6			Create Cost Centers
7			Create Monthly Assumptions For Contribution
8			Create Budgeted Production Norms
9			Create Budgeted Commercial Norms
10	Production Planning	Create Production Plan	

OUTPUT

List Of Output [Costing & Production Planning]		
SNO	Heading	Description
1	Prerequisite For Costing	Cotton Rate
2		Manufacturing Expenses
3		Waste Realization
4		Fixation Of Scrap And Bale Rate
6		Create Consumption Heads
7		Create Cost Centers
8		Create Monthly Assumptions For Contribution
9		Create Budgeted Production Norms
10		Create Budgeted Commercial Norms
11		Count Wise Contributions

Customer Relation Management [CRM]

Marketing

INPUT

Marketing Management		
SNO	Heading	Description
1	Create Contracts	Apply Tax Information
2		Create Payment Terms
3		Export & Domestic
4		Sample Sale
5		Second Quality And Alarm Material
6		Knitting Yarn
7	Create Production Orders	
8	Create Dispatch Instructions	

OUTPUT

List Of Output [Marketing Management]			
SNO	Heading	Description	Description
1	Marketing	Create Contracts	Apply Tax Information
2			Create Payment Terms
3			Export & Domestic
4			Sample Sale
5			Second Quality & Alarm Material Sale
6			Knitting Yarn
7			Count / Contract Wise Detail
8			Delivery Schedule
9			View Contributions
10			Create Production Order
11			
12	Customer Management	Track Customer Information	Contract Details
13			Contract Wise Product Details
14			Proposal To Customer / Prospects
15			Contract Wise LC Details
16			Contract Wise Production Status
17			Contract Wise Dispatch Details
18			Invoice Wise Complaints
19			Complaint Response
20			Payments
21			Sale Returns
22			Ledgers
23			View Delay in Collection of Payments

Supply Chain Management

INPUT

Enterprise Resource Planning [ERP] Course

Rawmaterials		
SNO	Heading	Description
1	Bill Of Materials	
2	Create Raw-Material Budget	
3	Bargains	Create Bargain
4		Amend Bargain
5	Create Bill Register R/M	
6	Enter Expenses Detail	
7	Prepare Material Receipt Report	
8	Issue (Rawmaterials)	
9	Create Credit/Debit Notes	

OUTPUT

List Of Output [Rawmaterials]				
SNO		Heading	Description	
1	Procurements		Bill Of Materials	
2			Create Raw-Material Budget	
3		Bargain		Create Bargain
4				Amend Bargain
5			Create Bill Register RM	
6			Enter Expense Details	
7			Prepare Material Receipt Report	
8			Issue Raw Material	
9			Create Credit / Debit Note	
10		Reports		Bargain Register
11				View Stock
12				Stock Position
				View Lot Wise Stock
13				View Rawmaterials Stock As On
14				Monthly Purchase Summary
15		Inventory Statement		
			Monthly Purchase Register	

INPUT

Store Materials					
SNO	Heading	Description	Description	Description	
1	Store Materials	Item Setup	Create Item Category		
2			Create Item Group		
3			Create OEM Specification		
4			Create Store Item		
5		User Department	View Indent		
6			View Requisition		
7		Store Purchase	Float Enquiry		
8			Quotation	Receive Quotation	
9				Prepare Comparison Chart	
10					
11		Order Placement	Create Order		
12			Amend Order		
13			Make Follow Ups		
14		Store	Issue Store Material		
15			Create Material Receipt		Challan
16					Bill Register
17					Bill Of Entry
18					Agent Invoice
19			Create Physical Receipt		
20			Approve Material		
21			Issue Credit/Debit Notes [Store]		
22			Prepare MRR		Domestic/Import
23					Utility/Services Bill
24			Reject Material		
25			Gate Pass		Issue Gate Pass
26					Receive Material Against R.G.P.
27			Loaning		Issue Material On Loan
			Receive Material Against Loan		

OUTPUT

List Of Output [Stores]		
SNO	Heading	Description
1	Item Setup	Create Item Category
2		Create Item Group
3		Create OEM Specification
4		Create Store Item
5	User Department	View Indents
6		View Requisitions
7	Store Purchase	Float Enquiry
8	Quotation	Receive Quotation
9		Prepare Comparison Chart
10	Order Placement	Create Order
11		Amend Order
12		Make Follow-Ups
13	Store	Issue Store Material
14	Create Material Receipt	Challan
15		Bill Register
16		Bill Of Entry
17		Agent Invoice
18	Create Physical Receipt	
19	Approve Materials	
20	Issue Credit / Debit Notes [Store]	
21	Prepare MRR	Domestic / Import
22		Utility Services Bill
23	Reject Material	
24	Gate Pass	Issue Gate Pass
25		Receive Material Against RGP
26	Loaning	Issue Material On Loan
27		Receive Material Against Loan
28	Reports	Pending Indents
29		Consumption Statement
30		Store Consumption
31		Order Statement
32		Loan Register
33		Indent Statement
34		Closing Balance As On
35		Material Receipt Statement
36		Group / Item Wise Stock Consumption
37		Issue Register
38		Pending Enquiries
39		Gate Pass Register
40		Repairing Register
41		Stock Ledger
42		Level
43		Age Wise Stock Report

INPUT

Enterprise Resource Planning [ERP] Course

Production & Production Control						
SNO	Heading	Description	Description	Description		
	Production & Waste Management					
1	Create Budget	Store Consumption Budget				
2		Production Budget				
3		Waste Budget				
4	Create Manpower Details	Group Machineries				
5		Deploy Labour				
6	Spinning Production Control	Update Mixing Number				
7		Create Process Flow				
8		Record Production	Production Configuration			
9			Locate Meter Status			
10			Carding			
11			Breaker Draw Frame			
12			Lap Former			
13			Comber			
14			Finisher Draw Frame			
15			Speed Frame			
16			Ring Frame			
17			Winding	Auto Coner		
18				Ordinary Winding		
19			Appraise Detentions	Create Detention Groups		
20				Create Detention Types		
21		Bench Mark Detention				
22		Detention Recording	Common			
23			Preparatory & R/F			
24			S/F & Winding			
25		Control Winding Problems	Create Winding Fault			
26			Bench Mark Drum Problem			
27			Record Count & Lot Wise Fault Rechecking			
28			Evaluate Bench Mark of Drum Problem			
29			Record Winding Cuts & ARLT Details			
30	Use Log Book					
31	Finishing	Create Lot				
32		Identify Lot & Cone Tip Color				
33		Packing	Create Packing Standard			
34			Pack Fresh Material			
SNO	Heading	Description	Description	Description		

Enterprise Resource Planning [ERP] Course

35			Pack Alarm Material	
36			Pack Second Quality	
37			Pack Sample	
38	Appraise Work In Progress	WIP Blow Room		
39		WIP Process		
40		WIP Loose Stock		
41		WIP Packing Material		
42	Manage Store	Indent Creation		
43		Item Requisition		
44	Waste Management	Create Waste Group		
45		Create Waste Product		
46		Record Wastage		

OUTPUT

List Of Output [Production & Waste Management]					
SNO	Heading	Description	Description	Description	
1	Create Budget	Store Consumption Budget			
2		Production Budget			
3		Waste Budget			
4	Create Man-Power Details	Group Machineries			
5		Deploy Labour			
6	Spinning Production Control	Update Mixing Number			
7		Create Process Flow			
8		Record Production	Production Configuration		
9			Locate Meter Status		
10			Carding		
11			Breaker Draw Frame		
12			Lap Former		
13			Comber		
14			Finisher Draw Frame		
15			Speed Frame		
16			Ring Frame		
17			Winding		Auto Coner
18					Ordinary Winding
19			Appraise Detentions	Create Deduction Groups	
20		Create Detention Types			
21		Bench Mark Detentions			
22		Detention Recording			Common
23					Preparatory & R / F

SNO	Heading	Description	Description	Description
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Enterprise Resource Planning [ERP] Course

24				S / F & Winding	
25	Control Winding Problems	Name Winding Fault			
26		Bench Mark Drum Problems			
27		Record Count & Lot Wise Fault Rechecking			
28		Evaluate Bench Mark Of Drum Problems			
29		Record Winding Cuts & ARLT Details			
30	Use Log Book				
31	Finishing	Crate Lot			
32		Identify Lot & Cone Tip Color			
33		Packing	Create Packing Standard		
34			Pack Fresh Material		
35			Pack Alarm Material		
36			Pack Second Quality		
37			Pack Sample		
38	Appraise Work In Progress	WIP Blow Room			
39		WIP Process			
40		WIP Loose Stock			
41		WIP Packing Material			
42	Manage Store	Indent Creation			
43		Item Requisition			
44	Waste Management	Create Waste Group			
45		Create Waste Product			
46		Record Wastage			
47	Reports	Budgeted Production Norms			
48		Labour Deployment			
49		Process Flow			
50		Lot Wise Packing & Dispatch			
51		Daily Stock Cum Packing Report			
52		Date Wise Wastage			
53		Daily Production			
54		Daily Detention [In Percentage]			
55		Daily detention [In Minutes]			
56		Compare Waste Generation			
57		Yarn Reconciliation			
58		Daily Post Spinning			

Enterprise Resource Planning [ERP] Course

SNO	Heading	Description	Description	Description
59		Shift Wise Rejection From Winding		
60		Detention Report		
61		Winding Detention		
62		Count & Lot Wise Winding		
63		Faults		
64		Faulty Drums Report		
65		Daily Packing		
66		Machine Wise Production Report		
		Bag Wise Waste Packing		

INPUT

Enterprise Resource Planning [ERP] Course

Maintenance Management			
SNO	Heading	Description	Description
	Maintenance		
1	Create Maintenance Budget	Store Consumption Budget	
2		AMC / Service Expenses Budget	
3		Capital Expenses Budget	
4		Repairing Expenses Budget	
5	Create Maintenance Schedule	Create Schedule Master	Maintenance Activity
6			Maintenance Check List
7			Name Wire Types
8			Name Arbour Set
9			Name Cots Set
10			Create List Of Action
11			Name Material Testing
12			Name Characteristics
13			
14			
15		Schedule Preparation	Prepare Maintenance Schedule
16	Link Specific Schedules		
	Plan Wire Grinding Schedule		
17	Measure Data	Pascal Recording	Identify Pascal Position
18			Measure Pascal Value
19		Air Leakage	Create Master
20			Record Details
21			
22	Maintenance Activities	Machine Settings Detail	
23		List Instructions	
24		Create Job Card	
25		Refer Check List To Review Activities	
26		Review Problem & Action Taken	
27	Other Activities	Conduct Trials	
	SNO	Description	Description
28		Document Service Engineer Visits	
29		Inspect Materials	
30	Manage Stores	Indent Creation	
31		Item Requisition	
32	Finder	Document Vendors Queries/Suggestions	

OUTPUT

Enterprise Resource Planning [ERP] Course

List Of Output [Maintenance]			
SNO	Heading	Description	
1	Create Maintenance Budget	Store Consumption Budget	
2		AMC / Service Expenses Budget	
3		Capital Expenses Budget	
4		Repairing Expenses Budget	
5			
6	Create Maintenance Schedule	Create Schedule Master	Maintenance Activity
7			Maintenance Check List
8			Name Wire Types
9			Name Arbour Set
10			Name Cots Set
11			Create List Of Action
12			Name Material Testing
13			Name Characteristics
14			
15			
16	Schedule Preparation		Prepare Maintenance Schedule
17			Link Specific Schedules
18			Plan Wire Grinding Schedule
19			Link Machine & Wire
20	Measure Data	Pascal Recording	Identify Pascal Position
21			Measure Pascal Value
22			Air Leakage
23			Create Master
24	Maintenance Activities		Record Details
25			Create New Instruction
26			List Instructions
27			Create Job Card
28			Refer Check List To Review Activities
29	Other Activities		Review Problem & Action Taken
30			Conduct Trials
31		Document Service Engineer Visits	
SNO	Heading	Description	Description
31		Inspect Materials	
32	Manage Stores	Indent Creation	
33		Item Requisition	

SNO	Heading	Description	
34	Finder	Document Vendors Queries/Suggestions	

Enterprise Resource Planning [ERP] Course

35		List of Scheduled Activities	
36		Pascal Detail Report	
37		Summary of Air Leakage	
38		Machine Settings Detail	
39		Scheduled Job Card	
40		Item Group Wise Consumption	
41		Machine History As On Date	
42	Reports	Maintenance Register	
43		Wire Production Details As On Date	
44		Summary of Maintenance Budget	
45		Summary of Percentage Usage of Item Make	
46		Particulars Register	
47		Monthly Maintenance Schedule	
48		Activity Finder	

INPUT

Engineering Management		
SNO	Heading	Description

Enterprise Resource Planning [ERP] Course

	Engineering	
1	Create Budget	AMC / Service Expenses Budget
2		Capital Expenses Budget
3		Repairing Expenses Budget
4		Store Consumption Budget
5		Power Budget
6	Generation / Consumption Of Electric Units	Record Power Consumption(Hired)
7		Record Power Generation
8		Create Power Consumption Groups
9		Create Power Consumption Heads
10		Create Machines Under Consumption Head
11		Link Machine With Consumption Head
12		Create Consumption Head Wise Reading
13		Record Compressors Running Hours
14	Sub Store Management	Create Indent
15		Create Item Requisition
16	Engineering Maintenance	Create Engineering Activity
17		Create Engineering Checklist
18	Scheduled Maintenance	Plan Utility Machines Schedule
19		Plan Productive Machines Schedule
20		Create Utility Machines Scheduled Activity
21		Create Productive Machines Scheduled Activity
22	Create Types Of Break Down	
23	Organize Break Down Maintenance	
24	Document Service Engineer Visit Detail	

OUTPUT

SNO	Heading	Description	Description
1	Create Budget	AMC / Service Expenses	
2		Capital Expenses	
3		Repairing Expenses	
4		Store Consumption	
5		Power Budget	
6	Generation / Consumption Of Electric Units	Record Power Consumption(Hired)	
7		Record Power Generation	

SNO	Heading	Description	Description
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Enterprise Resource Planning [ERP] Course

8		Create Power Consumption Groups	
9		Create Power Consumption Heads	
10		Create Machines Under Consumption Head	
11		Link Machine With Consumption Head	
12		Create Consumption Head Wise Reading	
13		List Of Output [Engineering]	
14	Manage Store	Create Indent	
15		Create Item Requisition	
16	Engineering Maintenance	Create Engineering Activity	
17		Create Engineering Checklist	
18		Scheduled Maintenance	Plan Utility Machines Schedule
19			Plan Productive Machines Schedule
20			Create Utility Machines Scheduled Activity
21			Create Productive Machines Scheduled Activity
22			
23		Create Types Of Break Down Organize Break Down Maintenance	
24	Document Service Engineer Visit Detail		
25	Reports	Power Consumption Details	
26		Daily Engineering Report	
27		DG Wise Generated Units	
28		Compressor Running Hours Report	

INPUT

Statistical Quality Control					
SNO	Heading	Description	Description	Description	
1	Raw Material Testing	Name Quality Parameter			
2		Bench Mark Quality Standards			
3		Create Grade Master			
4		Provide Quality Grade			
5		Requisition[Raw Material]			
6		Record Quality Parameter			
7	In Process Testing	Create Testing Parameter			
8		Blow Room	Cleaning Efficiency		
9		Speed Frame	Create Breakage Reason		
10			Study Breakages		
11			Study Stretch Parameter		
12		General Checking	Create General Check Points		
13			Record General Check Points		
14			Record MTBA Detail At Comber		
15			Perform Routine Test		
16		Ring Frame	Conduct UT-III Test		
17			Perform Process Checking		
18			Name Breakages Type		
19			Study Breakage		
20			Study Step Wise Breakages		
21			Identify D Shape Idle Spindles		
22			Identify Ends Down & Idle Spindle		
23			Name Apron Faults		
24			Identify Bottom & Top Apron Damage		
25			Create Instructions		
26			Instruction Detail		
27			Name Cleaning Heads		
28			Review Cleaning Status		
29			Trial	Name Trials Of Head	
30				Name Trials Of Sub Head	
31		Conduct Trial Study			
32		Auto Coner	Perform Classimat Testing		
33			Conduct Process Checking		
34			Clearer Setting Parameter Name		
35			Perform Clearer Setting		
36			Name Breakage Fault		

SNO	Heading	Description	Description	Description
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Enterprise Resource Planning [ERP] Course

37			Study Winding/Rewinding Breakages	
38			Perform Hardness Checking	
39			Conduct Bobbin Vs Cone Study	
40			Name Auto Coner Faults	
41			Identify High Join Cuts & Low Efficiency	
42			Perform Moisture Checking	
43	Incoming Packing Material	Packing Material Standards		
44		Carton Inspection		
45		Polythene Inspection		
46		Paper Cone Inspection		
47	Packing	Name Inspection Fault		
48		Check Individual Cone Weight		
49		Perform Visual Cone Checking		
50		Check Carton Weight		
51	Wrapping	Create Standard Wrapping		
52		Conduct Preparatory		
53		Conduct Ring Frame Wrapping		
54		Identify Alarm Detail at RSBI		
55	Merchant Export	Create Basic Information For Inspection		
56		Create Inspection Parameters		
57		Inspect Yarn		
58		Inspect Carton Weight		
59		Inspect Cone Weight		
60		Conduct Consignment Test Result		
61	Fabric Testing	Name Fabric Fault		
62		Create Fabric Parameter		
63		Send Yarn Requisition for Knitting		
64		Inspect Fabric		
65	Document Customer Complaint Information			
66	Bench Mark Yarn Test Result			
67	Create Budget	Mix Proportion		
68		Mixing Budget		

OUTPUT

List Of Output [Quality Control]					
SNO	Heading	Description	Description		
1	Raw-Material Testing	Name Quality Parameter			
2		Bench Mark Quality Standards			
3		Create Grade Master			
4		Provide Quality Grade			
5		Requisition[Raw Material]			
6		Record Quality Parameter			
7	In Process Testing	Create Testing Parameter			
8		Blow Room	Cleaning Efficiency		
9		Speed Frame	Create Breakage Reason		
10			Study Breakages		
11			Study Stretch Parameter		
12		General Checking	Create General Check Points		
13			Record General Check Points		
14			Record MTBA Detail At Comber		
15			Perform Routine Test		
16			Ring Frame	Conduct UT-III Test	
17				Perform Process Checking	
18				Name Breakages Type	
19		Study Breakage			
20		Study Step Wise Breakages			
21		Identify D Shape Idle Spindles			
22		Identify Ends Down & Idle Spindle			
23		Name Apron Faults			
24		Identify Bottom & Top Apron Damage			
25		Create Instructions			
26		Instruction Detail			
27		Name Cleaning Heads			
28		Review Cleaning Status			
29		Trial	Name Trials Of Head		

Enterprise Resource Planning [ERP] Course

SNO	Heading	Description	Description	
30		Auto Coner	Name Trials Of Sub Head	
31			Conduct Trial Study	
32			Perform Classimat Testing	
33			Conduct Process Checking	
34			Clearer Setting Parameter Name	
35			Perform Clearer Setting	
36			Name Breakage Fault	
37			Study Winding / Rewinding Breakages	
38			Perform Hardness Checking	
39			Conduct Bobbin Vs Cone Study	
40			Name Auto Coner Faults	
41			Identify High Join Cuts & Low Efficiency	
42			Perform Moisture Checking	
43			Incoming Packing Material	Packing Material Standards
44	Incoming Packing Material	Carton Inspection		
45		Polythene Bag Inspection		
46		Paper Cone Inspection		
47		Packing	Name Inspection Fault	
48	Packing	Check Individual Cone Weight		
49		Perform Visual Cone Checking		
50		Check Carton Weight		
51		Wrapping	Create Standard Wrapping	
52	Wrapping	Conduct Preparatory		
53		Conduct Ring Frame Wrapping		
54		Identify Alarm Detail at RSBI		
55		Merchant Export	Create Basic Information For Inspection	
56	Merchant Export	Create Inspection Parameters		
57		Inspect Yarn		
58		Inspect Carton Weight		
59		Inspect Cone Weight		
60		Conduct Consignment Test		
61		Fabric Testing	Name Fabric Fault	
62	Fabric Testing	Create Fabric Parameter		
SNO		Heading	Description	Description
63			Send Yarn Requisition for Knitting	
64	Inspect Fabric			

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65	Document Customer Complaint Information		
66	Bench Mark Yarn Test Results		
67	Create Budget	Mix Proportion	
68	Report	Mixing Budget	
69	Raw-Material	Quality Parameter For Opening Stock	
70		Quality Parameter Of Received Raw Material	
71		Quality Parameter of Issued Raw Material	
72		Issue Statement	
73		Mixing Details Issue Slip Wise	
74		Quality Parameters Ginner Wise	
75		Quality Parameters Station Wise	
76		State/Station Wise Issue Percent	
77		Bargain Analysis	
78	Routine Test Results	Blow Room AFIS Testing	
79		Card Sliver Testing	
80		Comber Sliver Testing	
81		Draw Frame Sliver Testing [Summary]	
82		Draw Frame Sliver Testing [Detail]	
83		Breaker DF Sliver Testing	
84		Prep Dept UT3 Results	
85	Speed Frame	Speed Frame Test Results	
86		Speed Frame Wise Breakage Details	
87		Summary Of Breakages Category wise	
88		Compiled SF Stretch	
89		SF Stretch Detail	
90	Incoming Packing Material	Party Wise Accepted Rejected Packing Material *	
91		Carton Status	
92		Polythene Bag Status	
93		Paper Cone Status	
94		Party Wise Carton History	
95		Party Wise Paper Cone History	
96	Party Wise Polythene Bag/Sheet History		
97	Beater wise Cleaning Efficiency	MTBA Detail at Comber [Summary]	
98		Beater Wise Cleaning Efficiency [Detail]	
99		Beater Wise Cleaning Efficiency [Summary]	
100	Ring Frame	Lot Wise UT3 Test Result	
101		Count Wise UT3 Test Result	
102		Machine Wise UT3 Test Result	
SNO	Heading	Description	Description
103		D Shape Idle Spindle Detail	

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104		Bottom Top Apron Damage Details	
105		Ring Frame Wise Breakage Summary	
106		Ring Frame Wise Breakage Details	
107		Breakages Category Wise Summary	
108		Breakages Category Wise Detail	
109		Ends Down, Idle Spindle Summary	
110		Ends Down, Idle Spindle Detail	
111		RF Test Results	
112	Trial	Trial Information	
113	Instructions	Detail of Stopped Spindles	
114		Detail of Rectified Spindles	
115		Peak Spindle Detail (Counter Wise)	
116		Current And Previous Cots	
117		Peak Spindle Detail With Action Report	
118	Auto Coner	Classimat Test Results [Summary]	
119		Classimate Test Results [Detail]	
120		Bobbin Vs. Cone Detail [Summary]	
121		Bobbin Vs. Cone Detail [Detail]	
122		Clearer Setting Detail	
123		Moisture Checking Detail	
124		Count Wise Average Hardness	
125		Process Checking Detail [Summary]	
126		Process Checking [Detail]	
127		A C Fault Details	
128		Drum Wise Auto Coner Details	
129	General Checking	General Checking [Summary]	
130		General Checking [Details]	
131	Merchant Export	Date Wise Detail	
132		Basic Instruction For Inspection	
133	Wrapping	Standard Creation	
134		Ring Frame Details	
135		Preparatory Department Details	
136		RSBI Alarm Detail	
137		Count Wise Average Wrapping With Production Duration	
138		Count CV Checking	
139		Month Wise Average CV	
140		Prepare Average Wrapping	
141	Abnormality		
142	Cots Details	Discarded Cots Detail	
143		Current And Previous Cots	
144		Cots History Details	
145		Ring Frame Wise Cots Details	
146	Packing	Faults Summary	
147		Carton Weight [Summary]	
148		Carton Weight [Detail]	
149		Cone Weight [Summary]	
SNO	Heading	Description	Description
150		Cone Weight [Detail]	
151	Comparative Study	Comparative Study Between Running & Trial	
152		Before & After Maintenance Cleaning	

153	Customer Complaint Details
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INPUT

Sales Management		
SNO	Heading	Description
1	Export Sale	Create LC
2		Create Export Packing List (Plant)
3		Create Export Invoice (Plant)
4		Create Export Packing List (Commercial)
5		Create Export Commercial Invoice
6		Create Foreign Agent Commission
7		Conduct Lead Time Analysis
8	Domestic Sale	Create DTA Packing List
9		Create DTA Invoice
10	Merchant Export	Organise Purchase Contract
11		Verify Purchase Bills
12		Create Merchant Commercial Packing List
13		Create Merchant Invoice
14	Deemed Export	Create Deemed Packing List
15		Create Export Invoice
16	Stock Transfer	Organise Contract For Stock Transfer
17		Create Commercial Packing List (Stock Transfer)
18		Create Commercial Invoice (Stock Transfer)
19	Sample Sale	Create Sample Packing List
20		Create Sample Invoice
21	Second Quality & Alarm Material Sale	Create Second Quality Packing List
22		Create Second Quality Invoice
23	Waste Sale	Organise Waste Contract
24		Issue Waste Dispatch Instruction
25		Create Waste Packing List
26		Create Waste Invoice
27	Rawmaterials Sale	Create Raw Material Packing List
28		Create Raw Material Invoice
29	Store Material Scrap Sale	Create Scrap Packing List
30		Create Scrap Invoice
31	Debit / Credit Notes	Issue Credit Note Towards Rate Difference
32		Issue Credit Note Against Sale Return
33		Issue Credit Note Towards Weight Difference
34		Issue Debit Note Against Rate Difference
35		Issue Debit Note Towards Weight Difference

OUTPUT

List Of Output [Sales]

Enterprise Resource Planning [ERP] Course

SNO	Heading	Description
1	Export Sale	Create LC
2		Create Export Packing List (Plant)
3		Create Gate Pass
4		Create Export Invoice (Plant)
5		Create Export Packing List (Commercial)
6		Create Export Commercial Invoice
7		Create Gate Pass
8		Certificate Of Origin
9		ARE-1
10		ARE-3
11		Create Foreign Agent Commission
12		Conduct Lead Time Analysis
13	Domestic Sale	Create DTA Packing List
14		Create DTA Invoice
15		Create Gate Pass
16	Merchant Export	Organise Purchase Contract
17		Verify Purchase Bills
18		Create Merchant Commercial Packing List
19		Create Merchant Invoice
20	Deemed Export	Create Deemed Packing List
21		Create Export Invoice
22	Stock Transfer	Organise Contract For Stock Transfer
23		Create Commercial Packing List (Stock Transfer)
24		Create Commercial Invoice (Stock Transfer)
25	Sample Sale	Create Sample Packing List
26		Create Sample Invoice
27	Second Quality & Alarm Material Sale	Create Second Quality Packing List
28		Create Second Quality Invoice
29	Waste Sale	Organise Waste Contract
30		Issue Waste Dispatch Instruction
31		Create Waste Packing List
32		Create Waste Invoice
33	Rawmaterials Sale	Create Raw Material Packing List
34		Create Raw Material Invoice
35	Store Material Scrap Sale	Create Scrap Packing List
36		Create Scrap Invoice
37	Debit / Credit Notes	Issue Credit Note Towards Rate Difference
38		Issue Credit Note Against Sale Return
39		Issue Credit Note Towards Weight Difference
40		Issue Debit Note Against Rate Difference
41		Issue Debit Note Towards Weight Difference

SNO	Heading	Description
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Enterprise Resource Planning [ERP] Course

42	Reports	Shipment Detail
43		Cancelled Contracts Review
44		Delay in Collection of Payments
45		Sales Status Domestic
46		Sales Status Export
47		Count Wise Export Sale
48		Count Wise DTA Sale
49		Country Wise Exports
51		DTA Dispatch Register
52		Waste Sales
53		Details of Pending Information from Accounts
54		Order & LC Status
55		Waste Dispatched
56		Shipment Tracking
57		DTA Sales Register
58		Export Sales Register
59		Deemed Export Dispatch
60		Pending Contract Register
61		Product Wise Waste Sale
62	Issue to Knitting	

Human Resource Management

INPUT

Human Resource Management			
SNO	Heading	Description	Description

Enterprise Resource Planning [ERP] Course

1	Employee Recognition	Create Grade		
2		Create Grade Wise Designation		
3		Create Skilled Designation		
4		Create Contractor & Contract Detail		
5	Recruitment	Create Employee Master		
6		Create Contractor Worker Detail		
7	Budget	Create HR Budget Head		
8		Link Budget Heads		
9		Create HR Budget		
10	Leave & Attendance	Create Leave		
11		Create National Leave		
12		Create Leave Purpose		
14		Attendance	Identify Sanctioned Strength	
15			Mark Staff Attendance	
16			Mark Worker Attendance	
17			Create Leave Opening Balance	
18			Apply Leave	
19			Process Attendance	
20		Good Work & CPL	Create Good Work Entry	
21			Apply CPL	
22	Salary & Wages	Create Designation Wise Rate Master		
23		Create Incentive Criteria	Attendance Basis	
24			Machine/Count Wise	
25		Create Earning Criteria	HRA	
26			Bonus	
27			Medical / LTC	
28			Gratuity	
29		Create Deduction Criteria	PF	
30			ESI	
31			Stamp	
32			TPT/CMC	
33			Security	
34		Create New Earning Heads		
35		Create New Deduction Heads		
36		Contractor's Bill	Create Contractor Activity	
37			Create Activity Wise Rate List	
38			Make Contractor Bill Entry	
39		Create Monthly Earnings/Deduction	Variable Earning	
40	Variable Deduction			

SNO	Heading	Description	Description
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Enterprise Resource Planning [ERP] Course

41		Create Arrears	Leave Arrears
42			Earning Arrears
43		Perform Salary And Wages Process	Salary & Wages Process
44			Create Gratuity Criteria
45		Make Earned & CPL Leave Encashment	
46	Variable Expenses	Create HR Expense Master	
47		Enter Expense Details	
48	Security	Gate Entry (Raw Material)	
49		Gate Entry (Store Materials)	
50		Visitor Register	
51		Employee Movement Register	
52		Vehicle Master	
53		Vehicle Register	

OUTPUT

List Of Output [HR]			
SNO	Heading	Description	Description
1	Employee Recognition	Create Grade	
2		Create Grade Wise Designation	
		Create Skilled Designation	
3		Create Contractor & Contract Detail	
4	Budget	Create HR Budget Head	
5		Link Budget Heads	
6		Create HR Budget	
7	Leaves	Create Leave	
8		Create National Leave	
9		Create Leave Purpose	
10	Attendance	Identify Sanctioned Strength	
11		Mark Worker Attendance	
12		Mark Staff Attendance	
13		Create Leave Opening Balance	
14		Apply Leave	
15	Good Work & CPL	Create Good Work Entry	
16		Apply CPL	
17	Salary & Wages	Create Designation Wise Rate Master	
18		Create Incentive Criteria	Attendance Basis
19			Machine/Count Wise

SNO	Heading	Description	Description
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Enterprise Resource Planning [ERP] Course

20		Create Earning Criteria	HRA
21			Bonus / Ex-gratia
22			Medical / LTC
23			Gratuity
24		Create Deduction Criteria	PF
25			ESI
26			Stamp
27			TPT /CMC
28			Security
29		Create New Earning Heads	
		Create New Deduction Heads	
30			
31		Create Contractors Bill	Create Contractor Activity
32			Create Activity Wise Rate List
33			Make Contractor Bill Entry
34		Create Monthly Earnings/Deduction	Variable Earning
35			Variable Deduction
36		Create Arrears	Leave Arrears
37			Earning Arrears
38		Perform Salary And Wages Process	Create Gratuity Criteria
39			
40		Make Earning & CPL Leave Encashment	
41			
42		Variable Expenses	Create HR Expense Master
43			Enter Expense Details
44		Security	Gate Entry [Raw-Material]
45			Gate Entry [Store Material]
46			Visitor Register
47			Employee Movement Register
			Vehicle Master
			Vehicle Register
48	Reports	Employee Recognition	
49			District Wise On-Roll
			Department wise On-Roll analysis
50			
51			Employee Information Detail [Age Wise Detail]
			Employee Information Detail [Weekly Off Detail]
52			
53			Employee Information Detail [Experience Detail]
54		Employee Information Detail [Left Report Detail]	
SNO	Heading	Description	Description

Enterprise Resource Planning [ERP] Course

55		Employee Information Detail [Colony Detail]
56		Employee Information Detail [State Wise Strength]
57		Employee Information Summary[Department wise age wise strength, colony Register, Exp. off report, Left Report]
62		Full and final settlement report
63		Recruitment Reports [Form No D]
64		Recruitment Reports [Form 1]
65		Recruitment Reports [Form 2]
66		Recruitment Reports [Form F]
67		Recruitment Reports [Address Proof]
68		Recruitment Reports [Employee Master]
69		Recruitment Reports [Form-5 (Certificate of Fitness)]
70		Register of Adult Workers
71		Summary of Contractor workers
72		Trainees Left From Joining & leaving report
73		Skilled Survey
74		
75	Leaves	Leave availed and balance report
76		Medical / LTC reimbursement Detail
77		Earned Leave Encashment (General worker)
78		Staff Leave
79		Statement Showing Provision for EL
80		Form 15 & B
81		Worker Leave
82	Attendance	Annual Attendance Of Staff /Worker
83		Annual Absenteeism Trends
84		Contractor Attendance
85		Skilled Worker's Turnover
86		Staff Check List [Daily Attendance]
87		Worker Check List [Daily Attendance]
88		Dept Wise Absentees as on Date (for worker and staff separate reports)
89		Worker Card shift wise
90		Worker Absenteeism
91		Daily Labour Control Report (Details)
92		Daily Labour Control Report (Summary)
93	Budget	Sanctioned Strength
94		Hands Reports
		Budget Vis A Vis Actual Report
95		
96	HR Expenses	Entertainment Ledger
97		Monthly Entertainment reimbursement list
98	Good Work & CPL	CPL Register
		CPL Encashment

SNO	Heading	Description	Description
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Enterprise Resource Planning [ERP] Course

99		Department Wise Over-Stay Worker Report
100		Good-Work Details
101		Good-Work Summary
102		Good-Works Check List [Department Wise]
103		Over Time Details Of Trainees
104		Dept. Wise Over Time of General Workers
105		Over Time Of Production Workers
106	Arrear	Wages Arrear register (skilled shift wise)
107	Salary	Salary Structure
108		Staff Muster Roll
109		Statements Showing Gross Salary (General Workers)
110		Arrear Detail
111		Arrear Summary
112	Wages	Worker Muster Roll [General Worker]
113		Rate Master (Muster Roll of production worker)
114		Bank Statement
115	Salary & Wages	Salary / Wages Register For Trainees
116		Dept Wise Salary/Wages summary reports (Staff-Bank)
117		Pay Slips (All Category)
118		Shift wise workers Salary/Wages summary reports (Cash)
119		Unpaid salary / wages for general workers
120	Bonus	Bonus Payment Disbursed
121	ESI	E.S.I. Challan Details
122		ESI Form No.-6
123		E.S.I. Statement (Site & HO)
124		Combined Challan of A/C No. 1, 2, 10, 21 & 22
125	PF	P.F. Challan Detail
126		PF Report(Form 5, Form 10)
127		Form 3A
128		Form 6A
129		Form-9
130		P.F. statement
131	Gratuity	Provision Report [Provision For Gratuity]
132	Security	Daily Vehicle Running Report

Financial Management, Taxation & Excise Matter

INPUT

SNO	Heading	Description	Description
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Enterprise Resource Planning [ERP] Course

1	Maintenance Of Account Books	Groups/Ledger Creation	Create Groups
2			Create Ledgers
3			View Chart Of Accounts
4			Prepare Schedule's for Balance Sheet
5		Create Vouchers	Cash Payment Voucher (CP)
6			Bank Payment Voucher (BP)
7			Cash Receipt Voucher (CR)
8			Bank Receipt Voucher (BR)
9			Journal Voucher (JV)
10			Contra Voucher (CV)
11		Sale Vouchers	Debit / Credit Note
12			Export Sale (ES)
13			Merchant Sale (MS)
14			DTA Sale (DS)
15		Purchase Vouchers	Other Sale (OS)
16			Rawmaterial Purchase (RP)
17		Select Pending Vouchers	Store Purchase (SP)
18			Sales Voucher
19			Purchase Voucher
20			Pending Debit & Credit Note
21		Create Document Negotiation Detail	Services & Utility Voucher
22			
23			
24			
25		Tax Management	Prepare Financial Expenses Budget
26	Rawmaterials Price & Qty Analysis		
27	Conduct Sales Analysis		
28	Asset Management	Sales Tax / VAT	
29		Identify Forms	
30		Receive Forms	
31	Finder	TDS / TCS	
32		Identify TDS/TCS Head	
33		Create Asset Block	
		Prepare Fixed Asset Register	
		Document	
		Party	

OUTPUT

List Of Output [Finance]				
SNO	Heading	Description	Description	Description

Enterprise Resource Planning [ERP] Course

1	Maintenance Of Account Books	Groups / Ledgers Creation	Create Groups	
2			Create Ledgers	
3			View Chart Of Accounts	
4			Prepare Schedule's for Balance Sheet	
5				
6		Create Vouchers	Cash Payment Vouchers	
7			Bank Payment Voucher	
8			Cash Receipt Voucher	
9			Bank Receipt Voucher	
10			Journal Voucher	
11			Contra Voucher	
12			Debit / Credit Note	
13		Sale Voucher	Export Sale	
14			Merchant Sale	
15			DTA Sale	
16			Other Sale	
17		Purchase Voucher	Raw-Material Purchase	
18			Store Purchase	
19		Select Pending Vouchers	Sales Voucher	
20			Purchase Voucher	
21			Pending Debit & Credit Note	
22			Services & Utility Voucher	
23		Create Document Negotiation Detail		
24		Prepare Financial Expenses Budget		
25				
26		Rawmaterials Price & Qty Analysis		
27				
28		Conduct Sales Analysis		
29				
30		Budget Financial Expenses	Budget Financial Expenses	
31				
32			Budget Report	
33		Tax Management	Sales Tax / VAT	Identify Forms
	Receive Forms			
	Issue Forms			
	TDS / TCS Heads		Identify TDS/TCS Head	
	Asset Management	Create Asset Block		
		Prepare Fixed Asset Register		
	SNO	Heading	Description	Description
34		Finder	Document	
35			Party	

Enterprise Resource Planning [ERP] Course

36	Reports	Accounts	Statistics	
37			Opening Balances [Ledgers]	
38			Ledger Summary	
39				
40		Cash / Bank Book	Cash Book	
41			Daily Cash Book	
42			Bank Book	
43		Cash & Fund Flow	Cash Flow	
44			Bank Flow	
45		Day Book		
46		Depreciation	Depreciation as per Company Act	
			Depreciation as per IT Act	
47				
48		Trial Balance	Trial Balance	
49		Schedules	Schedules for Balance Sheet	
50		Profit & Loss	Profit & Loss A/c	
			Profit & Loss A/c [For Schedule Balance Sheet]	
51				
52		Balance Sheet	Balance Sheet	
			Schedule Balance Sheet	
53		Insurance	Insurance Detail [Yarn]	
			Insurance Detail [Rawmaterial] Cotton	
54				
55		Sales Tax / VAT	VAT 18	
			VAT 19 [Store]	
			VAT 19 [Rawmaterials]	
			VAT 23	
			VAT 24 [Store]	
	VAT 24 [Rawmaterials]			
56	Registers	Sales Tax Register [Store]		
		Sales Tax Register [Rawmaterials]		
57				
58	C' Form	C-Form Register		
		Pending Bills Against Those C-Form to Be Issued		
		Pending Bills Against Those C-Form to Be Received		
59				
60				
61				
62				
63	Rawmaterials Analysis	Rawmaterials Price & Qty Analysis		
64	Interest	Interest Detail (Purchase)		
		Statement of TDS		
65				
66				
67				
68				

SNO	Heading	Description	Description	Description
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Enterprise Resource Planning [ERP] Course

69		Outstanding	Outstanding Customer Wise	
70			Outstanding Supplier Wise	
71			Outstanding of Export Bill Discounting	
72		Receivable & Payable	Receivable & Payable	

Excise Matter

INPUT

SNO	Heading / Description
1	Create Chapter Heading
2	Setup Excise Register
3	Create Opening Balances
4	Create Miscellaneous Entry
5	Prepare TR6 Challan
6	Create Service Tax Category
7	Prepare D3 Form

OUTPUT

SNO	Heading	Description
1	Excise	Create Chapter Heading
2		Setup Excise Register
3		Create Opening Balances
4		Create Miscellaneous Entry
5		Prepare TR6 Challan
6		Create Service Tax Category
7		Prepare D3 Form
8	Reports	RG1-Yarn
9		RG1-Waste
10		Form A
11		Personal Ledger Account [PLA]
12		Production Clearance Of Yarn
13		Production Clearance Of Waste
14		Yearly Sale
15		RG23 A-Part 1
16		RG23 A-Part 2
17		RG23 C-Part 1
18		RG23 C-Part 2
19		D 3 For Indigenous
20		D 3 For Capital Goods
21		Form ER 2
22		Form V
23		Service Tax Credit Register