



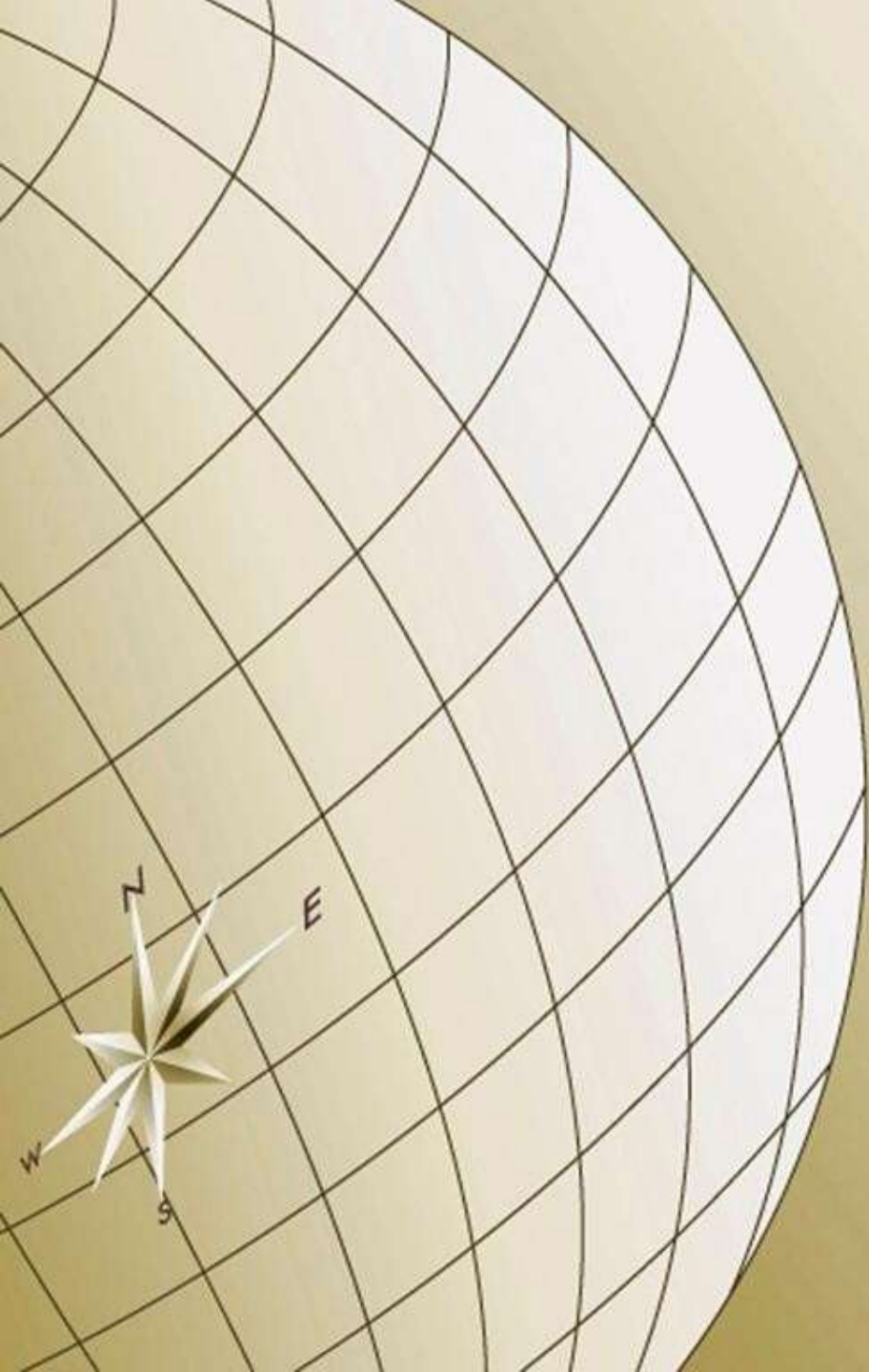
# Excelanto ERP

# What is ERP?

- An ERP System automates and integrates core business processes such as taking customer orders, scheduling operations, and keeping inventory records and **financial** data.
- The central feature of all ERP systems is a shared database that supports multiple functions used by different business units. In practice, this means that employees in different divisions—for example, accounting and sales—can rely on the same information for their specific needs.

# Advantages

- Gives a global, real-time view of data that can enable companies to address concerns proactively and drive improvements
- Improves financial compliance with regulatory standards and reduces risk
- Automates core business operations such as lead-to-cash, order-to-fulfillment, and procure-to-pay processes
- Enhances customer service by providing one source for billing and relationship tracking.



# MODULES



- Admin
- Human Resource
- Production
- Inventory
- Reports

# Admin

- Roles And Responsibilities of Admin are

- ❖ **User Creation**

- ❖ **Setting Rights For Each User**

- ❖ **Important Master Settings Are added By The By Admin Only .**

# Human Resource

- Today HR Plays the roles of the important Business Partner , which has a significant impact on the business performance .
- Pay Roll is the most important thing in the HR Module.
- Employee attendance is another thing in the human resource management.

# Production

Production Module Mainly Contains Three Major Forms .  
They Are...

- ❖ Job Master
- ❖ Internal Work order
- ❖ Production Entry
- ❖ Quantity Entry



# Job Master

- ❖ **Job Master is Used For Allotting Standard Hours For Each An Every Operation.**
- ❖ **Based On The Standard Hours ,the Incentive Is Calculated For The Operator..**

# Internal Work Order

- ❖ Internal Work Order Is Nothing But a Unique Id Assigned For Every Job Master.
- ❖ Using the Internal Work Order form We Can Set the Number Quantities For The Job.

# Production Entry

- ❖ **The Operator Worked Details Are Mainly Entered Here .**
- ❖ **Salary Hours , Incentive Hours Are Automatically Calculated Based On The Completion Of Operation.**
- ❖ **Using This Form We Can Enter the Details For Helper Also.**
- ❖ **Operator Attendance Is Automatically Calculated Here ..**

# Reports

**We Can View The Following Reports Using Our Software..**

- ❖ **Machine Performance**
- ❖ **Idling And Breakdown Report For Machines.**
- ❖ **Employee Performance**
- ❖ **Hours Report For Employee (Salary , Incentive , Over Time)**
- ❖ **Time Sheet.**
- ❖ **Quantity Report.**

# INVENTORY

- Purchase Order
- GIRN
- Quotation
- Sales Order
- Invoice
- Billing



# SCREENS

# PRODUCTION

Operator	<input type="text" value="ARUNPRASATH"/>	Status	<input type="text" value="Present"/>
Date	<input type="text"/>	Shift	<input type="text" value="--Select--"/>
Machine	<input type="text" value="VNCL"/>	W.O.No	<input type="text" value="2542"/>
Customer	<input type="text" value="--Select--"/>	Drawing No.	<input type="text" value="SD54"/>
Description	<input type="text" value="542 SDDSF554 DS5"/>	Change Level	<input type="text" value="8"/>
Supervisor	<input type="text" value="--Select--"/>	Helper	<input type="text" value="--Select--"/>

HideGrid

qnt	Opr.No	Incentive Hrs	Incentive	status
1	1	1.25	Y	C
1	2	2.25	N	C
1	3	2.5	Y	C
1	4	1	Y	C
2	1	1.25	Y	C
2	2	2.25	N	C
2	3	2.5	Y	C
2	4	1	Y	C
3	1	1.25	Y	C
3	2	2.25	N	C
3	3	2.5	Y	C
3	4	1	Y	C
4	1	1.25	Y	C
4	2	2.25	N	C
4	4	1	Y	C

Start Operation	<input type="text"/>	End Operation	<input type="text"/>
Quantity No	<input type="text"/>	Assigned Work Hrs	<input type="text" value="0"/>
Production Hrs(Oper)	<input type="text"/> OT <input type="text" value="0"/>	Production Hrs (Helper)	<input type="text"/> OT <input type="text" value="0"/>
Gain Hrs	<input type="text"/>	Gain Hrs	<input type="text"/>
Salary Hrs	<input type="text" value="0"/>	Salary Hrs	<input type="text"/>
Incentive Hrs	<input type="text" value="0"/>	Incentive Hrs	<input type="text"/>
OT Hrs	<input type="text"/>	OT Hrs	<input type="text" value="0"/>
<input type="button" value="Add"/> <input type="button" value="Clear"/>			

Work Hrs	<input type="text"/>	Gain Hrs	<input type="text"/>
Production Hrs(Oper)	<input type="text"/> OT <input type="text"/>	Salary Hrs	<input type="text"/>
NonProduction Hrs	<input type="text"/> OT <input type="text" value="0"/>	OT Hrs	<input type="text"/>
Indirect Hrs	<input type="text"/> OT <input type="text" value="0"/>	Incentive Hrs	<input type="text"/>
NonProduction Reason	<input type="text" value="--Select--"/>	Indirect Reason	<input type="text"/>
<input type="button" value="Next"/>			

## VENDOR MASTER

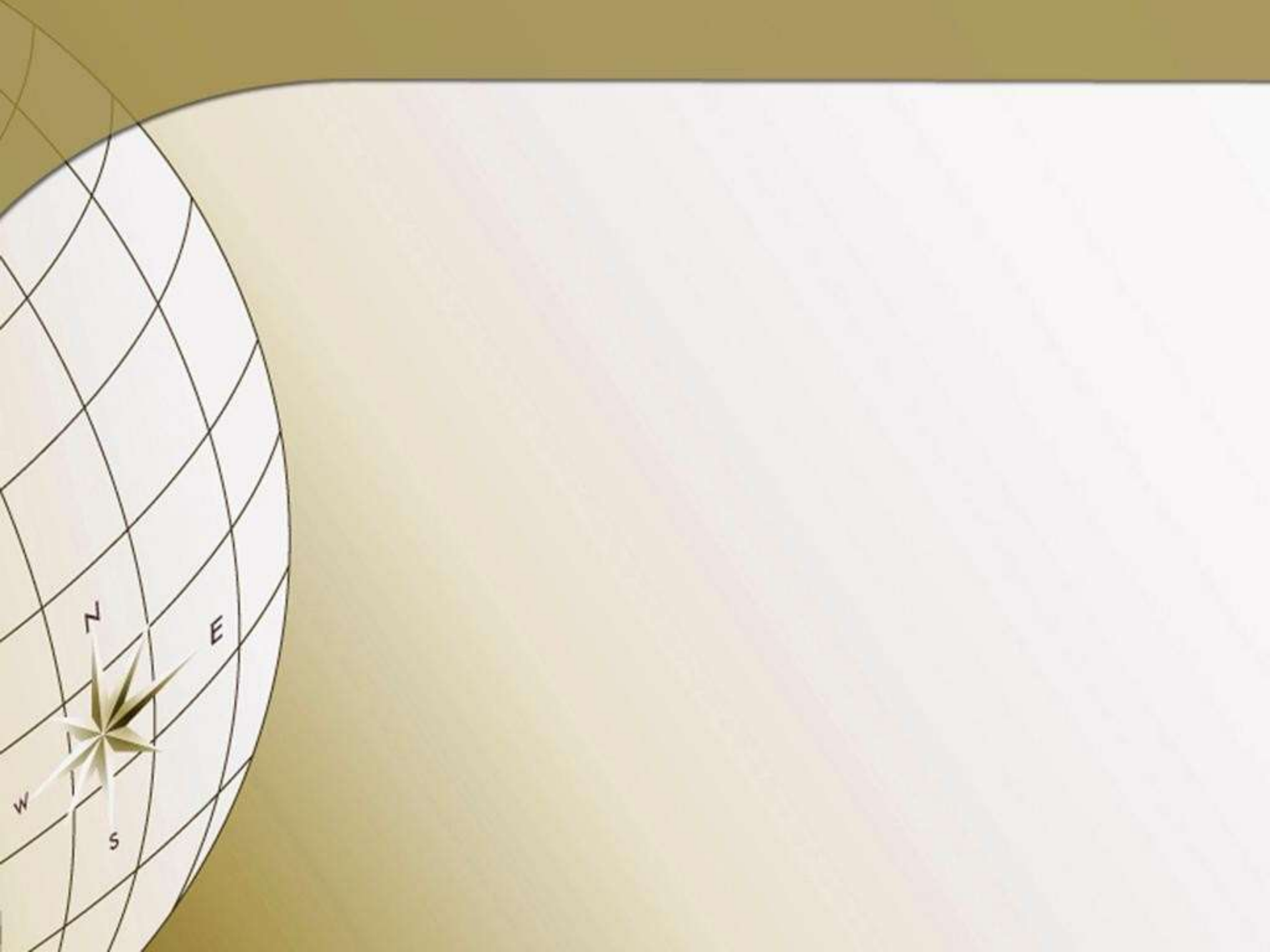
Vendor Name	<input type="text"/>
Contact Person	<input type="text"/>
Address	<input type="text"/>
Phone No	<input type="text"/>
E-Mail	<input type="text"/>
Fax	<input type="text"/>
Website	<input type="text"/>
Pricing Scheme	<input type="text"/>
Payment terms	<input type="text"/>
Taxing Scheme	<input type="text"/>
Remarks	<input type="text"/>



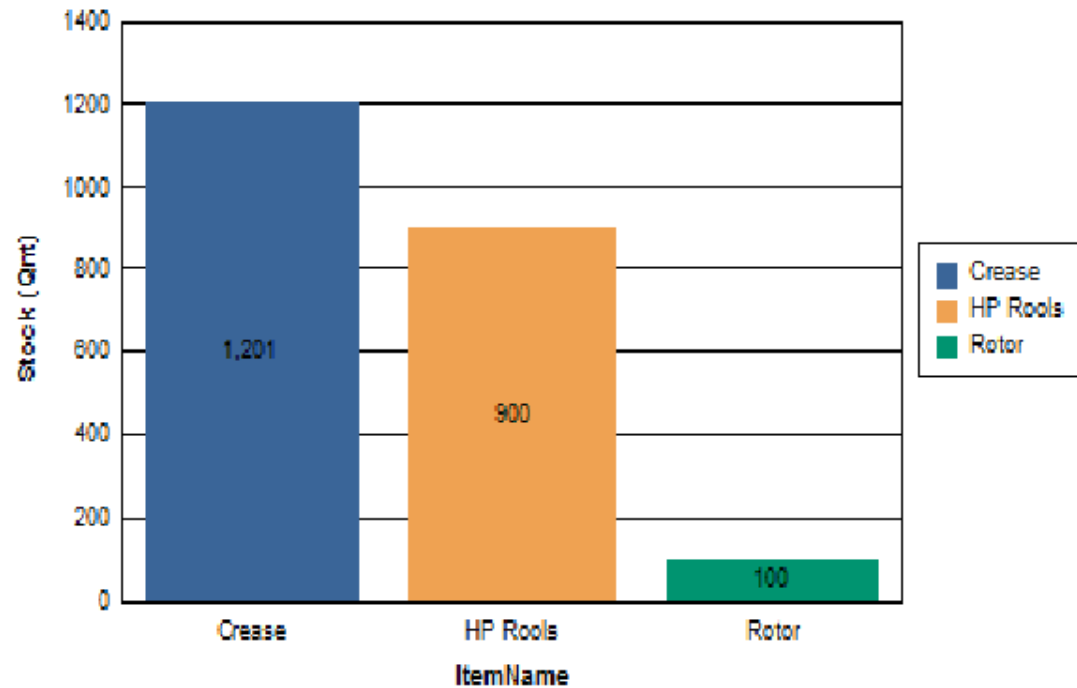
SNo.	Vendor Name	Contact Person	Phone	
1	TransLED	Raj	9455555454	<a href="#">Edit</a>
2	Raj Automobiles	Rajesh	555555	<a href="#">Edit</a>

[VENDRO DETAILS](#)
[ITEM MASTER PURCHASE](#)
[PURCHASE ORDER](#)
[RECEIVED STOCK](#)
[PAYMENT](#)
[ITEM MASTER SALES](#)
[SALES QUOTATION](#)
[SALES ORDER](#)
[SALES INVOICE](#)
[PACK & SHIP](#)
[SALES RETURN](#)





## Purchase Item Stock

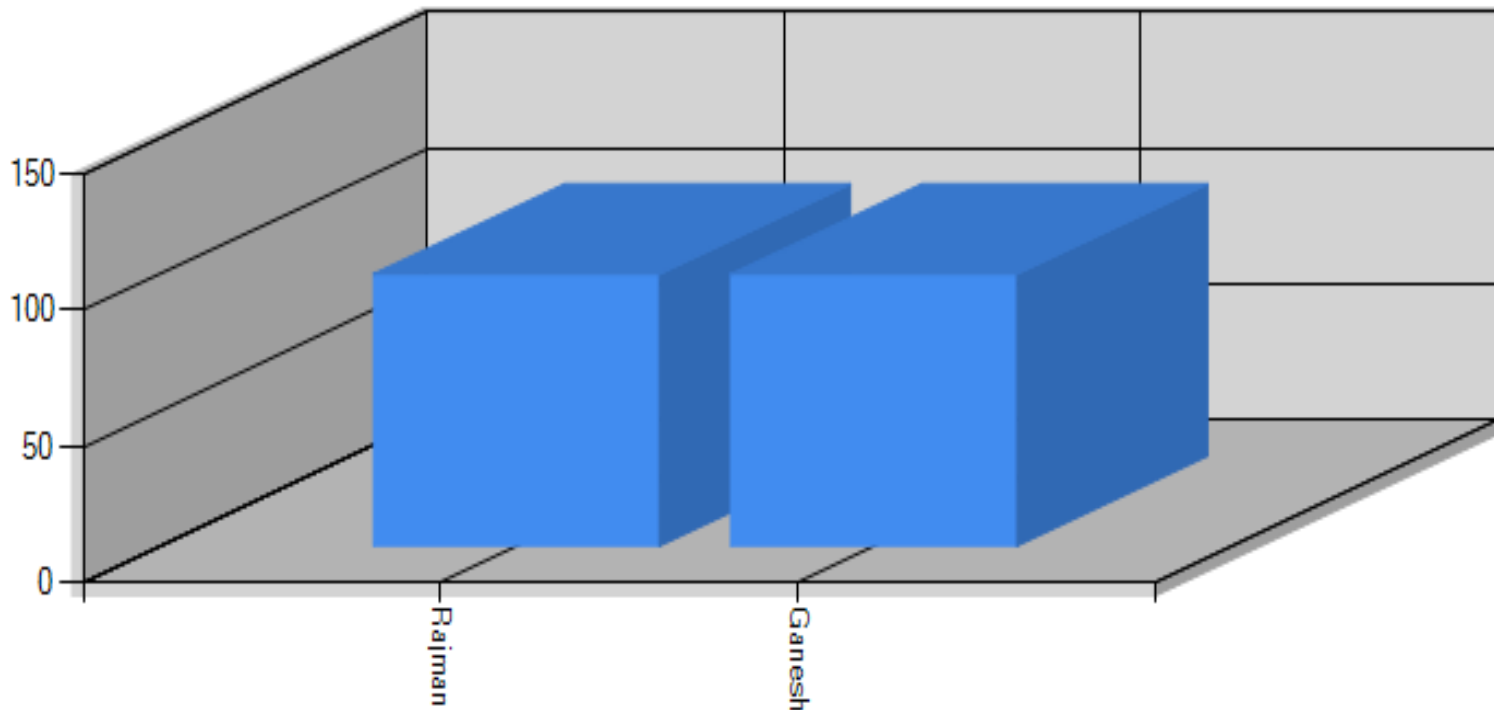


ItemName	ItemCode	ItemDesc	Units	UnitRate	Stock
Rotor	PM001	Rotor For Machines	No	500.00	100.00
Crease	P002	Lubricants	KG	60.55	1,200.50
HP Rools	HP524	HP Rools	KG	100.00	900.00

# Employee Performance

EMPLOYEE PERFORMANCE CHART

Date Between  
30/06/2013  
05/07/2013



# PURCHASE ORDER

Vendor Name

Phone No

Terms

Vendor Order

Address

Contact Person

Date

Status

Order

Shift to Address

Item Name	Unit Name	Unit Rate	Quantity	Amount
<input type="text" value="--Select--"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Requested Ship date

Carrier

Taxing Scheme

Payment terms

Sub Total

Freight

Total

- VENDRO DETAILS
- ITEM MASTER PURCHASE
- PURCHASE ORDER
- RECEIVED STOCK
- PAYMENT
- ITEM MASTER SALES
- SALES QUOTATION
- SALES ORDER
- SALES INVOICE
- PACK & SHIP
- SALES RETURN

## TRACK & SHIP

Customer Name

Invoice No.

SO No.

Contact Person

Phone No

Date

Terms

Status

Address

Shift to Address

Total No.Boxs

### Shipping Details

Shipped Date

Carrier

Tracking Number

No.Boxs

Remarks

# SALES QUOTATION

Customer Name

Phone No

Terms

Enquiry Number

Address

Contact Person

Date

Status

Sales Rep

Shift to Address

- VENDRO DETAILS
- ITEM MASTER PURCHASE
- PURCHASE ORDER
- RECEIVED STOCK
- PAYMENT
- ITEM MASTER SALES
- SALES QUOTATION
- SALES ORDER
- SALES INVOICE
- PACK & SHIP
- SALES RETURN

Item Name	Unit Name	Unit Rate	Quantity	Discount	Amount
<input type="text" value="--Select--"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0"/>	<input type="text"/>

Sub Total

Freight

Total

Requested Ship date

Pricing scheme

Taxing Scheme

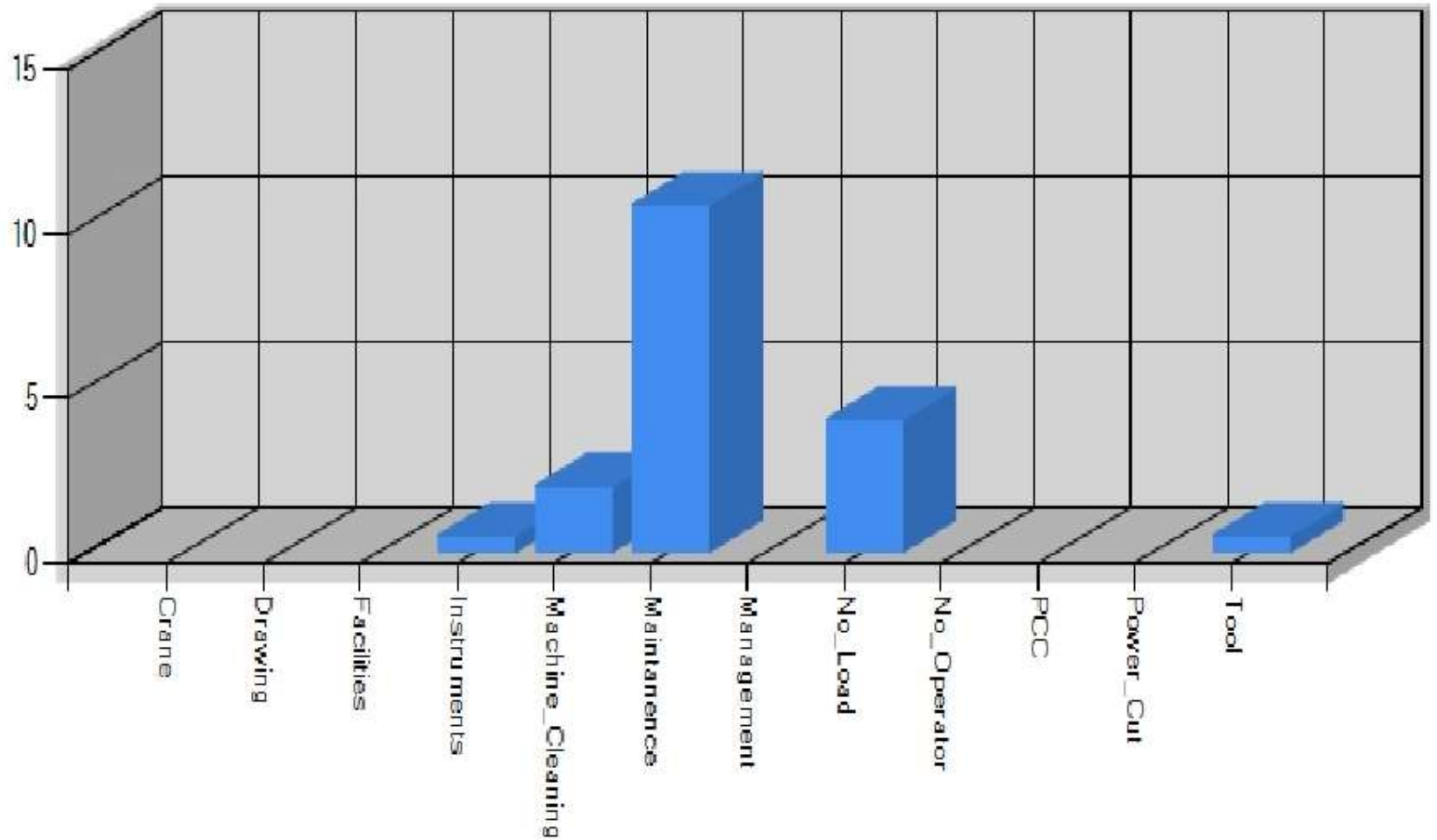
Remarks

# IDLING BREAKDOWN CHART

Date Between

28/04/2013

05/07/2013

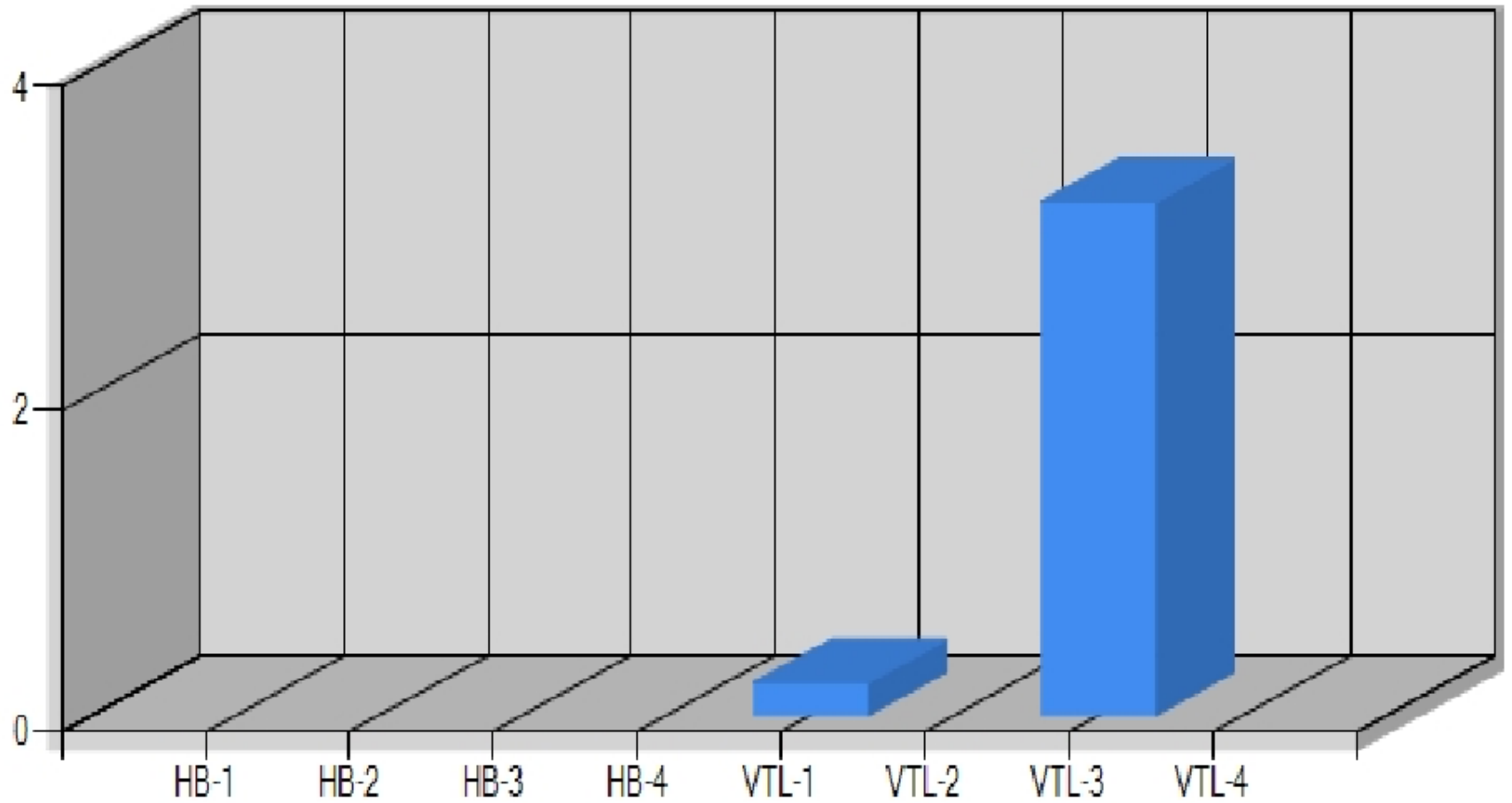


# MACHINE PERFORMANCE CHART

Date Between

28/04/2013

05/07/2013







# Excelanto

CLOUD SYSTEMS PVT LTD  
for the best solution



Thank you

PresenterMedia

