eINTEGRAL – ERP

Education

Modules Overview

IITPL
Integrated approach to information

Education: Integral-ERP Coverage

1. Students

- Brochure Sale
- Admissions
- Student Details/ IDs
- Fee Receipts
- Reminders
- Fee Outstanding through auto SMS/Email

2. Courses - Course Definition

- Fee Structure (Both Flexible/Fixed)
- Payment Options with Instalments
- Exams
- Batches with attendance record
- Automatic service tax liability calculation

3. Faculty

- Regular Faculty
- Visiting Faculty
- Class Tracking & Auto bill generate
- Payment to faculty with TDS calculation
- Outstanding
- Faculty Portal

4. Operations

- Centre Management
- Classroom/ Seat Availability
- Students Portal
- E-Note Boards
- Time Tables on Student Portal
- Purchasing & Inventory Management of course ware centre
- wise
- Sale of Course Materials
- Renting of Facilities

5. Integrated FA

- Accounts Payable
- Accounts Receivable
- General Ledger up to Balance Sheet
- Fixed Assets

- Budgeting
- Centre wise/Batch wise MIS

6. Statutory Report

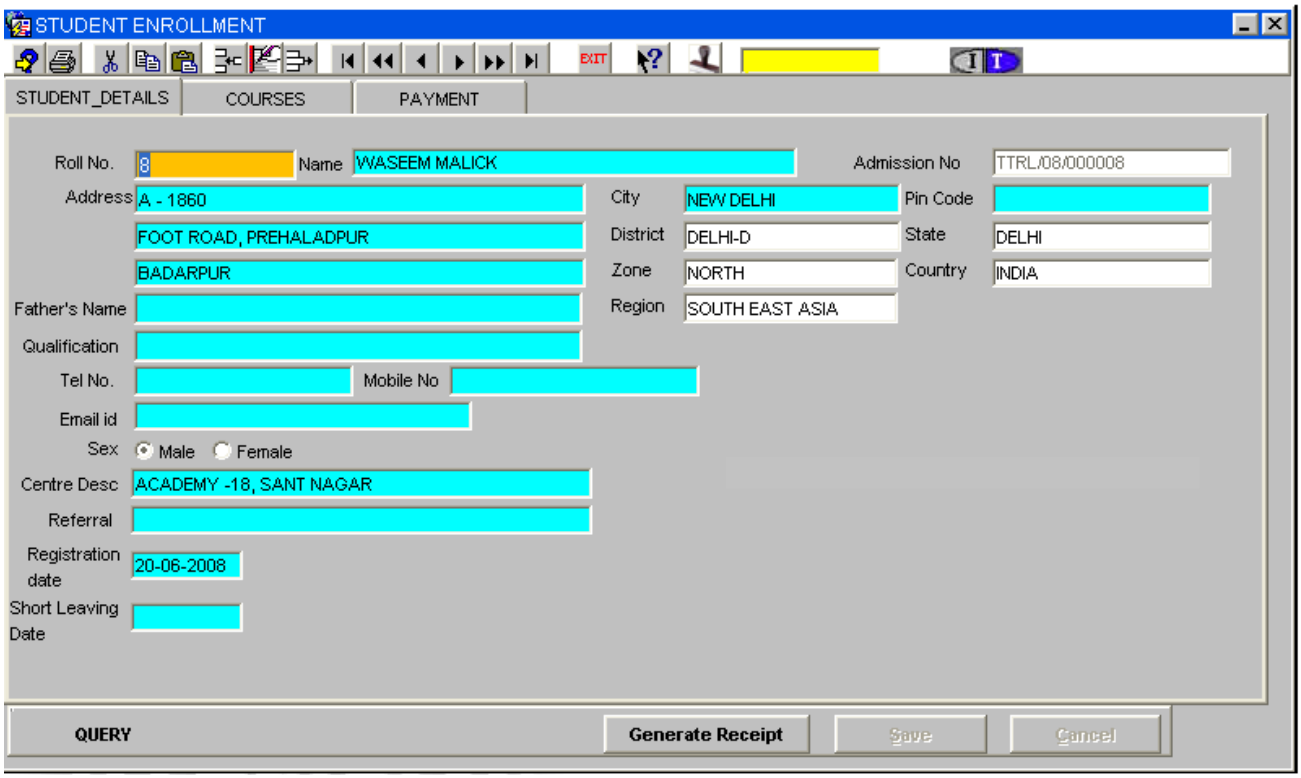
- Service Tax
- TDS/E-TDS/Form 16/Form 16A with E-TDS
- PF
- ESI

7. Personnel

- HR and Payroll Module
- Appointment/Increment/Any other category of letter
- generation
- Posting of vouchers in financial
- Increments and arrear calculation
- Employee Loan Management system

Education: Integral-ERP Sample Screens

1. Student Registration

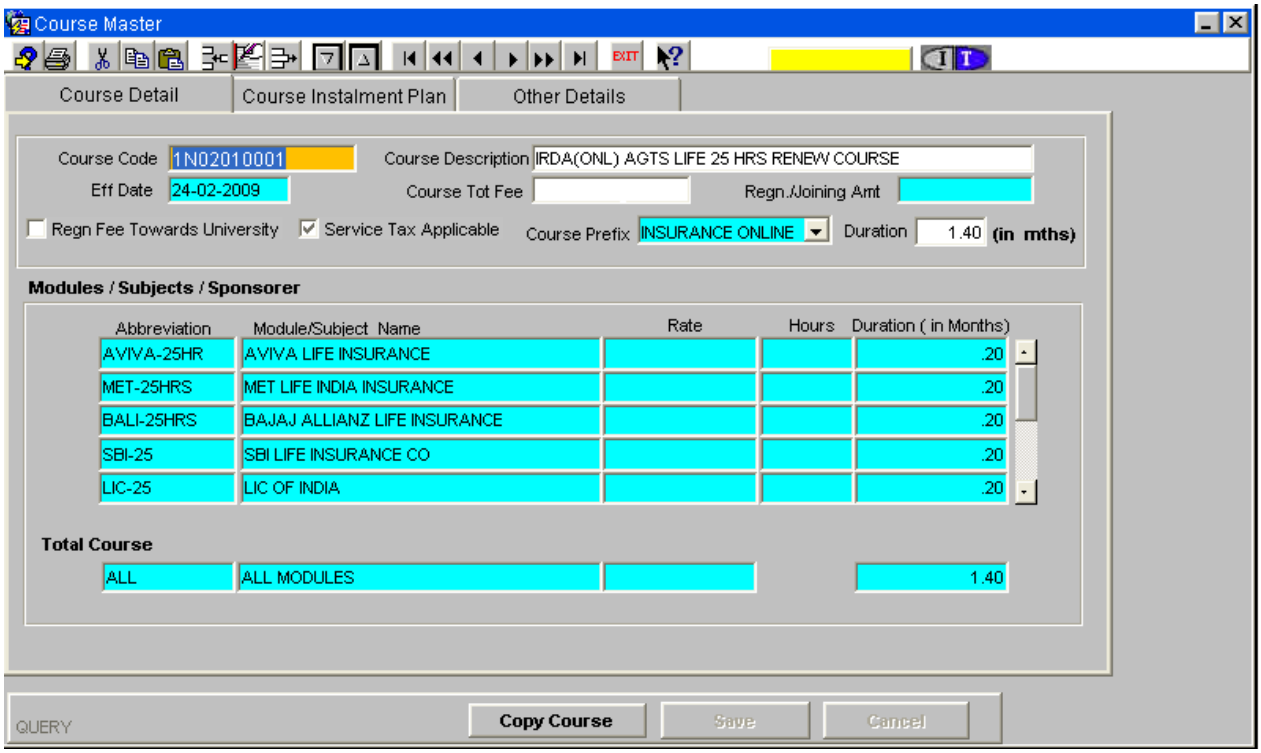


This form contains the details of student like

- Name
- Roll number
- Address
- Qualification,
- Course Enrolled for

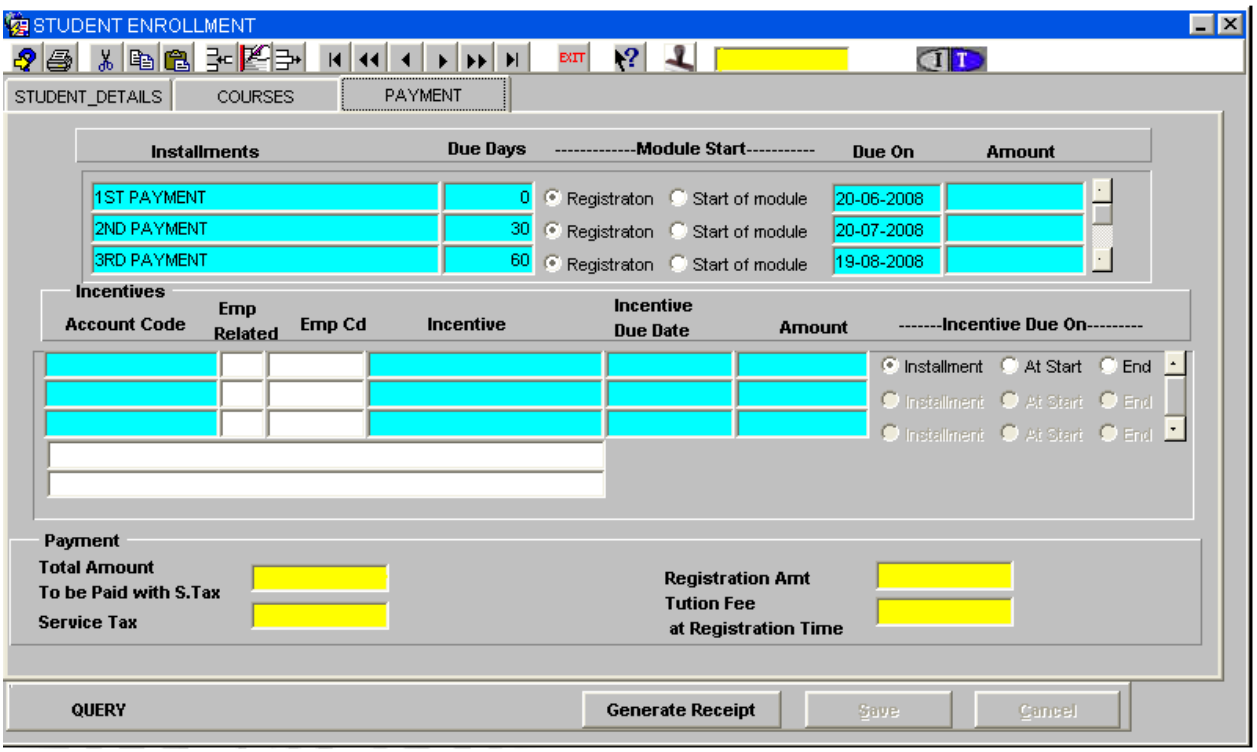
One can see details of payment made by the student and can generate the receipt. Receipt can be generated for the student as well

2. Course Details



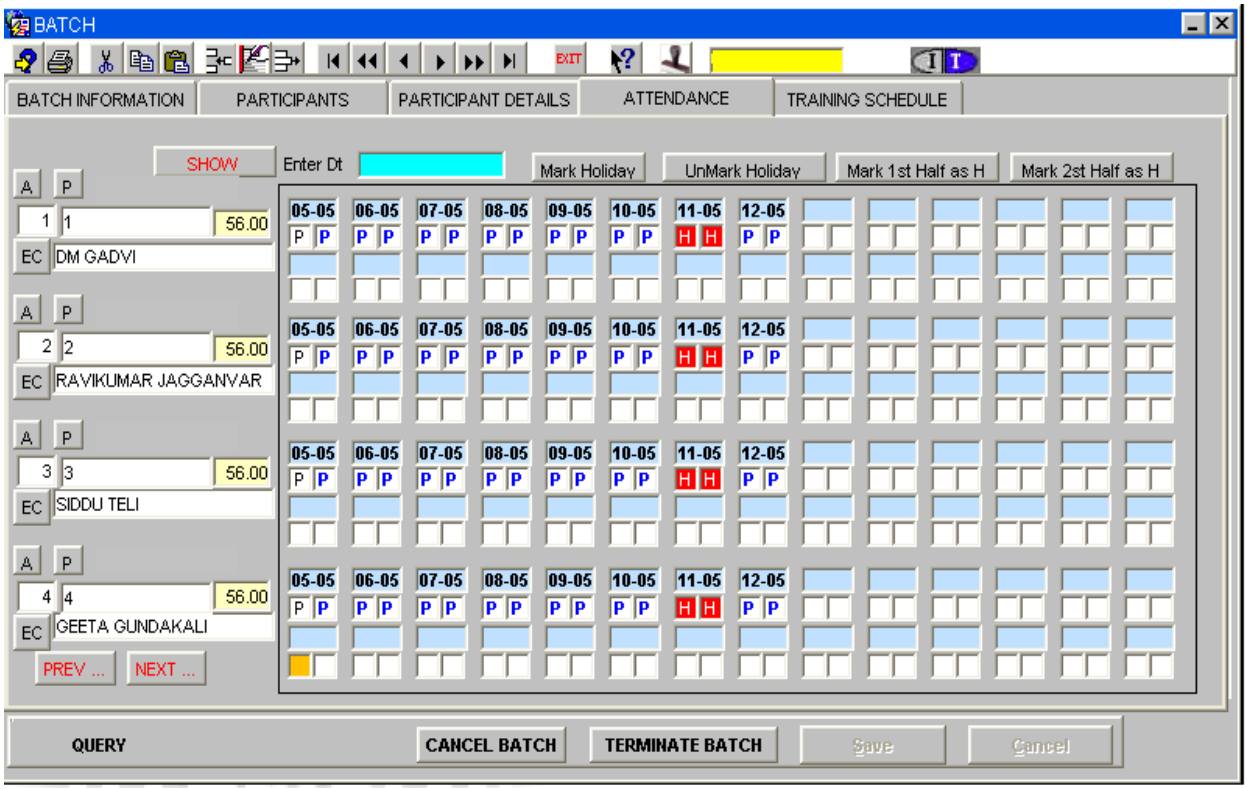
This form contains the details of course like course name, course code, effective date and rate of courses (Hours wise and Month wise)

3. Payment Details

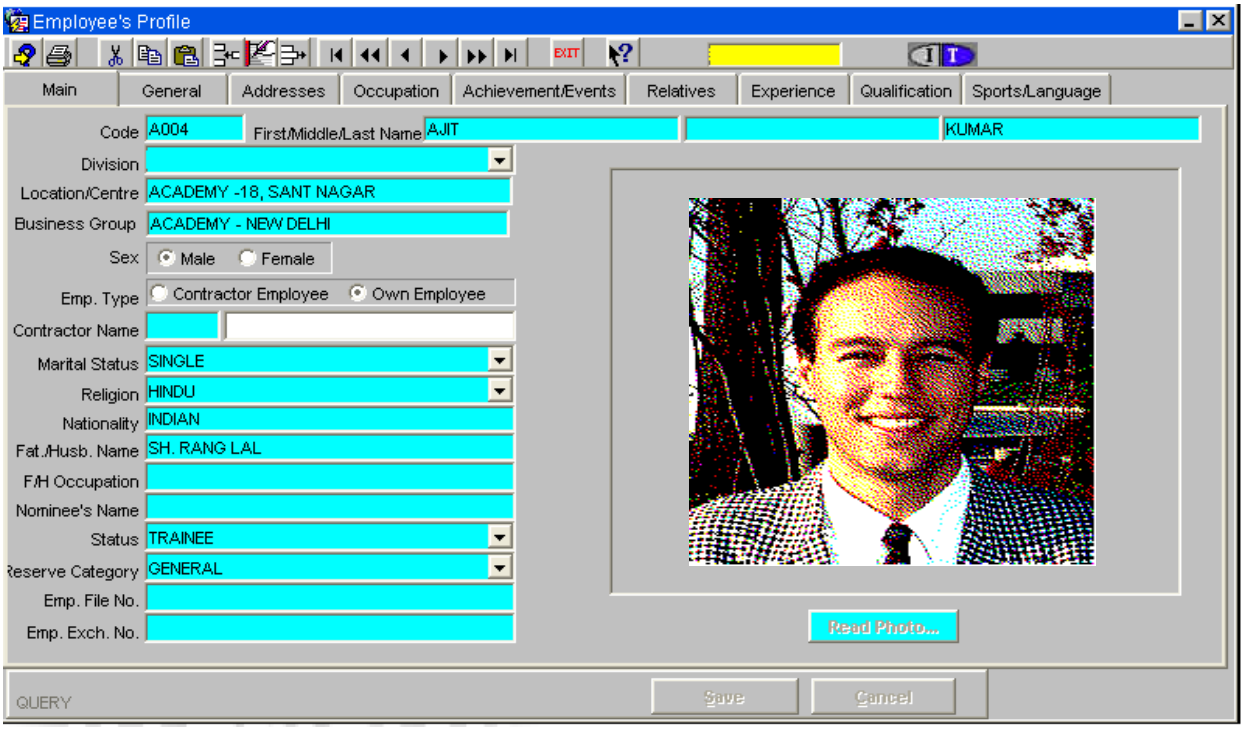


This form contains the details of payment made by the student and outstanding payment details

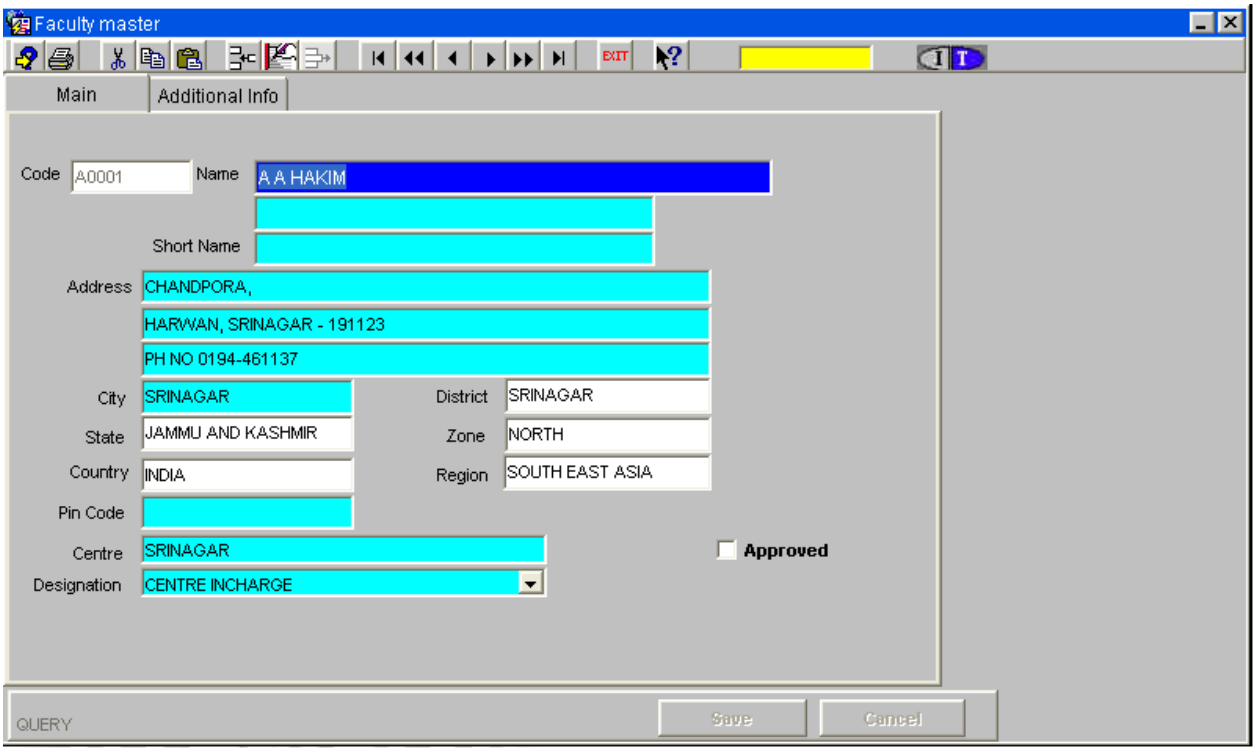
4. Student Attendance



5. Employee Profile

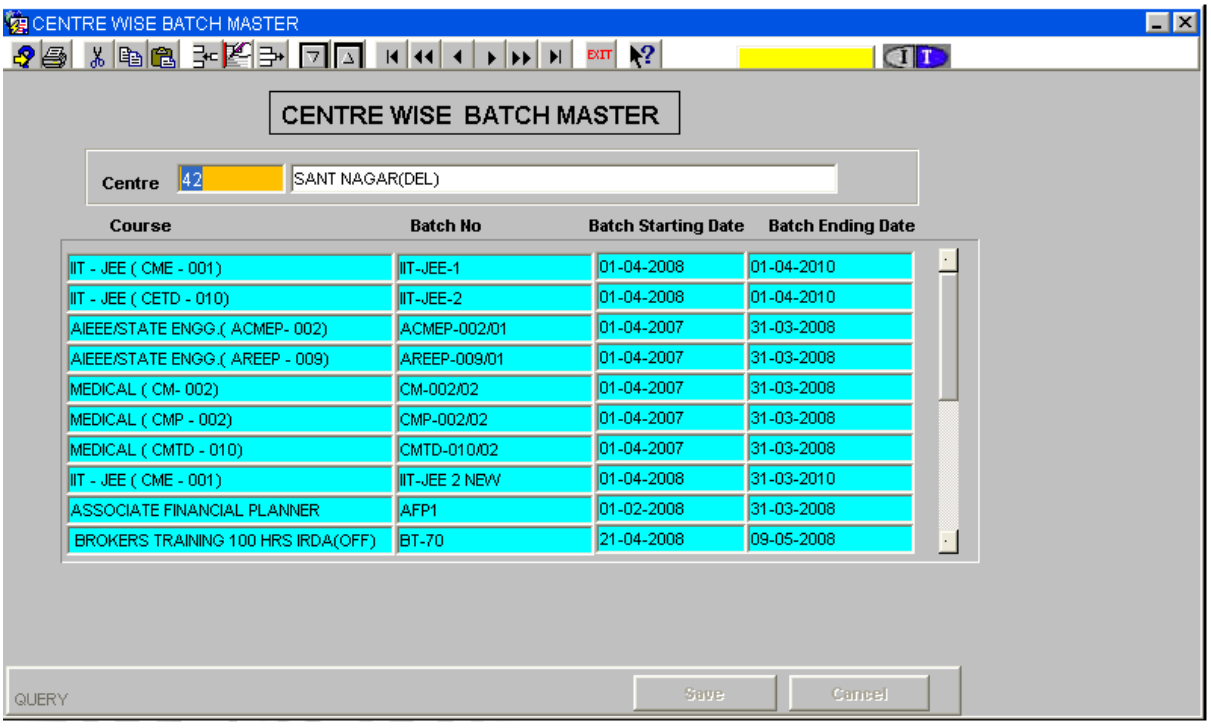


4. Faculty Master



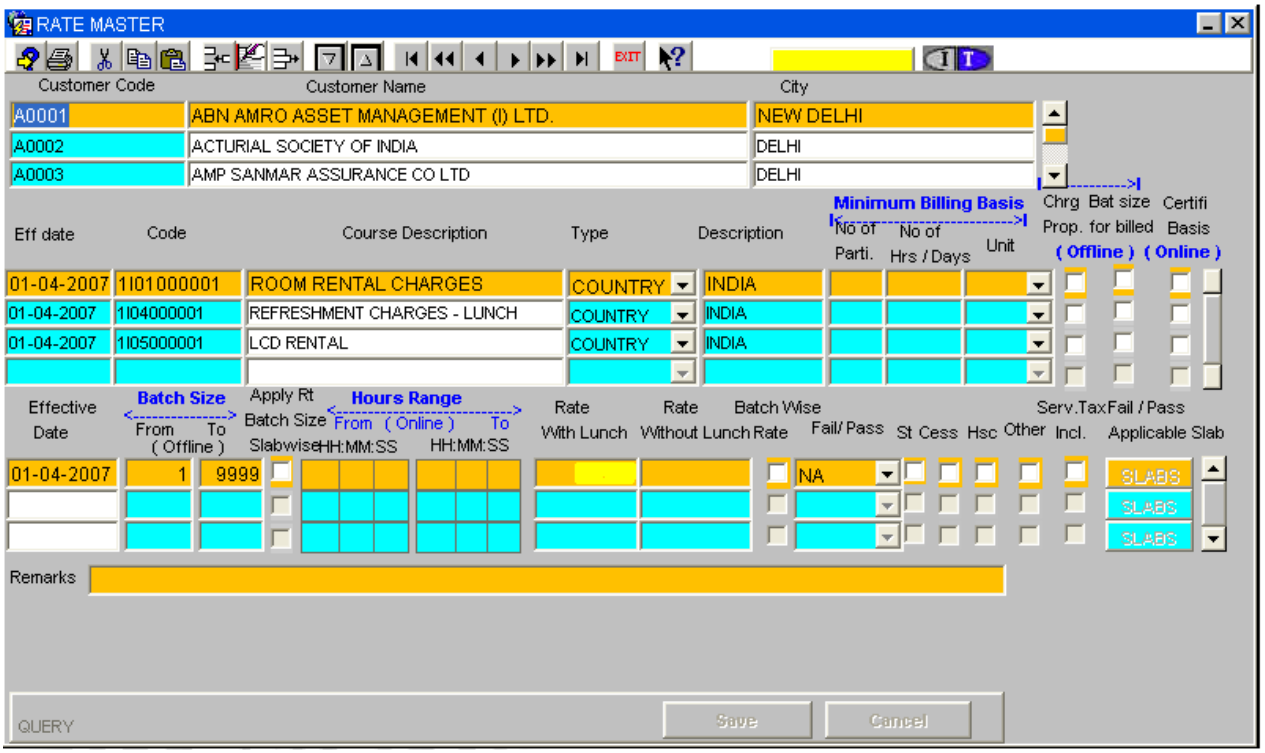
The faculty master form contains complete information of faculty like name, address, designation and rate per hour of class

5. Centre wise Batch Master



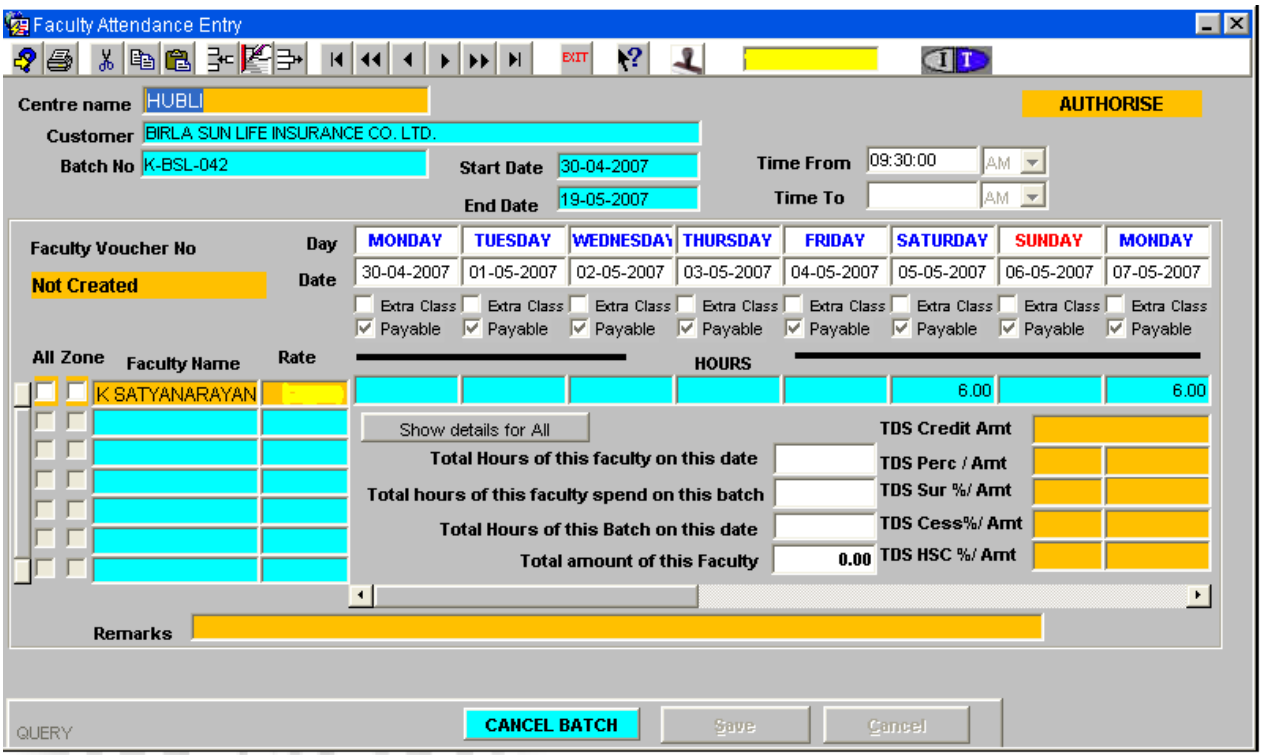
This form contains the centre code, course details, batch number, batch starting date and batch end date

6. Rate Master



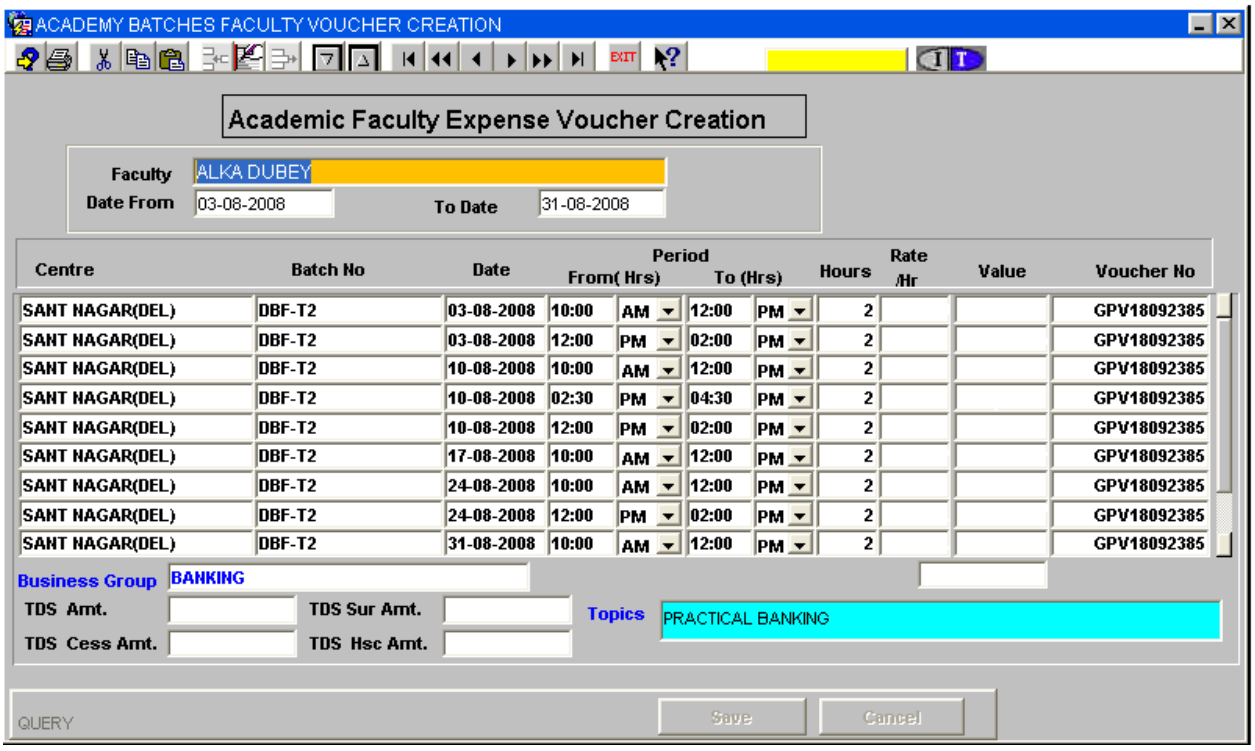
This forms contains the complete information of courses, city, course effective from, batch size and rate per batch etc.

7. Faculty Attendance Entry



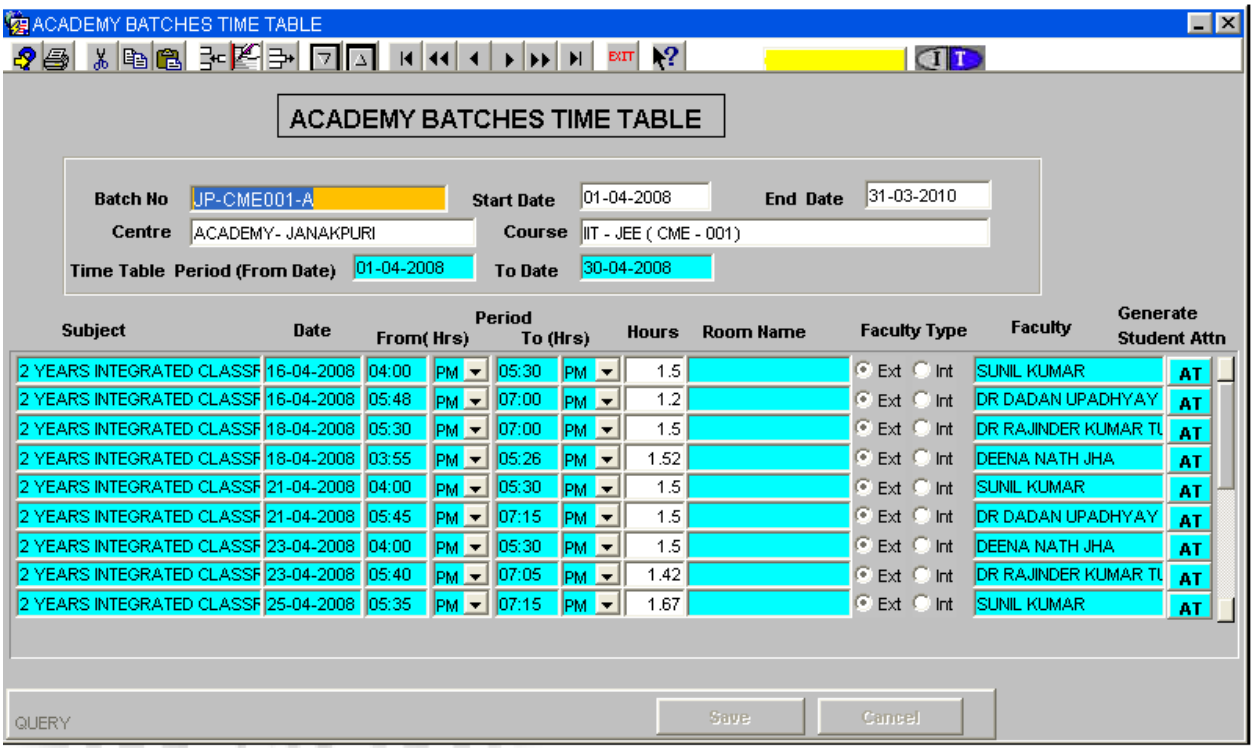
One can maintain the attendance of faculty member day wise. If extra class is applicable then payable or not.

8. Academic Faculty Expense Voucher



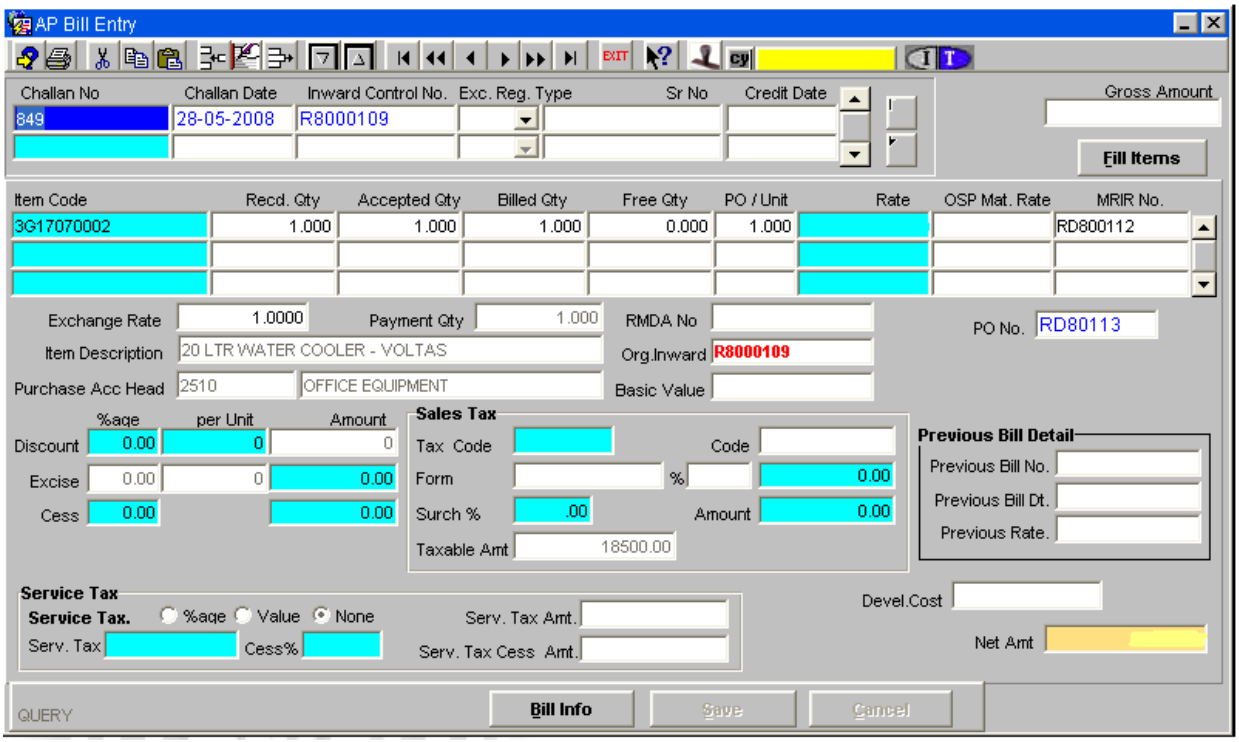
One can create the voucher of faculty member

9. Academic Batches Time Table



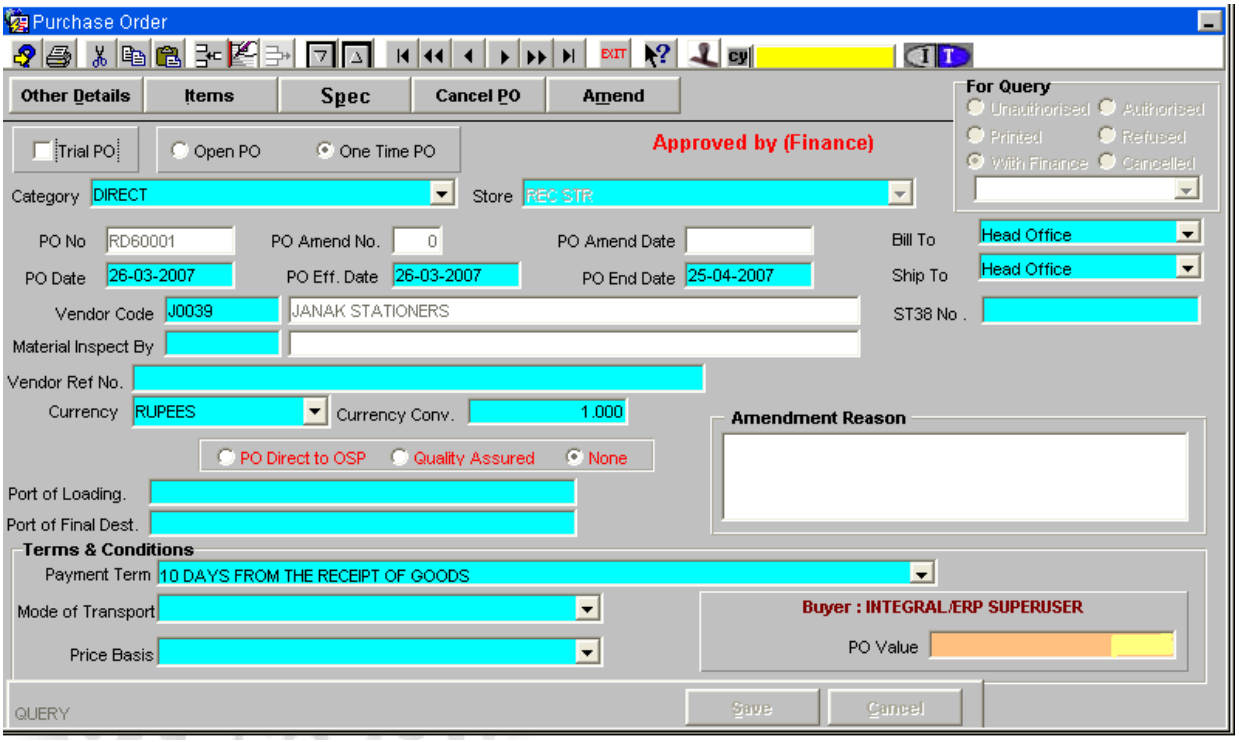
One can maintain the timetable of whole batches (subject wise, period wise)

10. Account Payable Bill Entry Details



This forms contains the information regarding amount payable to Creditors/Suppliers

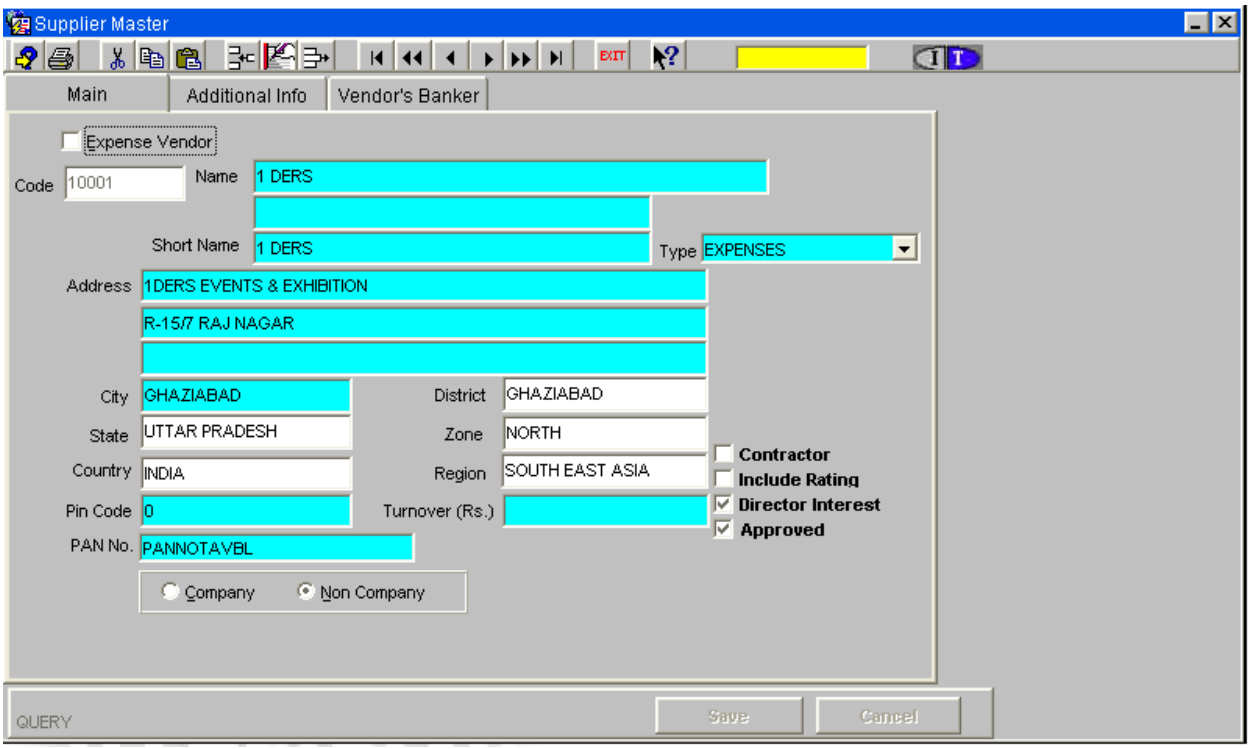
11. Purchase Order



One can purchase any item from your specified supplier. Approval is must for this purchase order. This purchase order contains

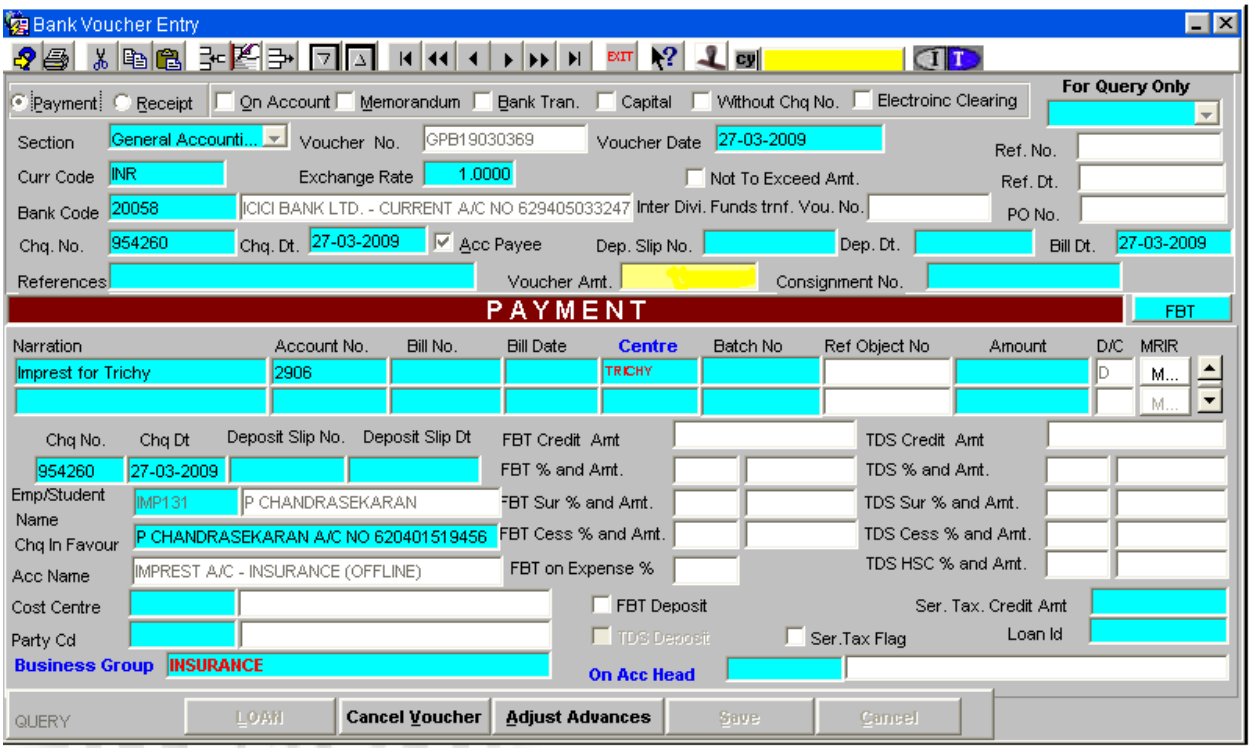
- Item Details
- Vendor's Name
- Payment Details
- PO Value
- Payment Terms

12. Supplier Master



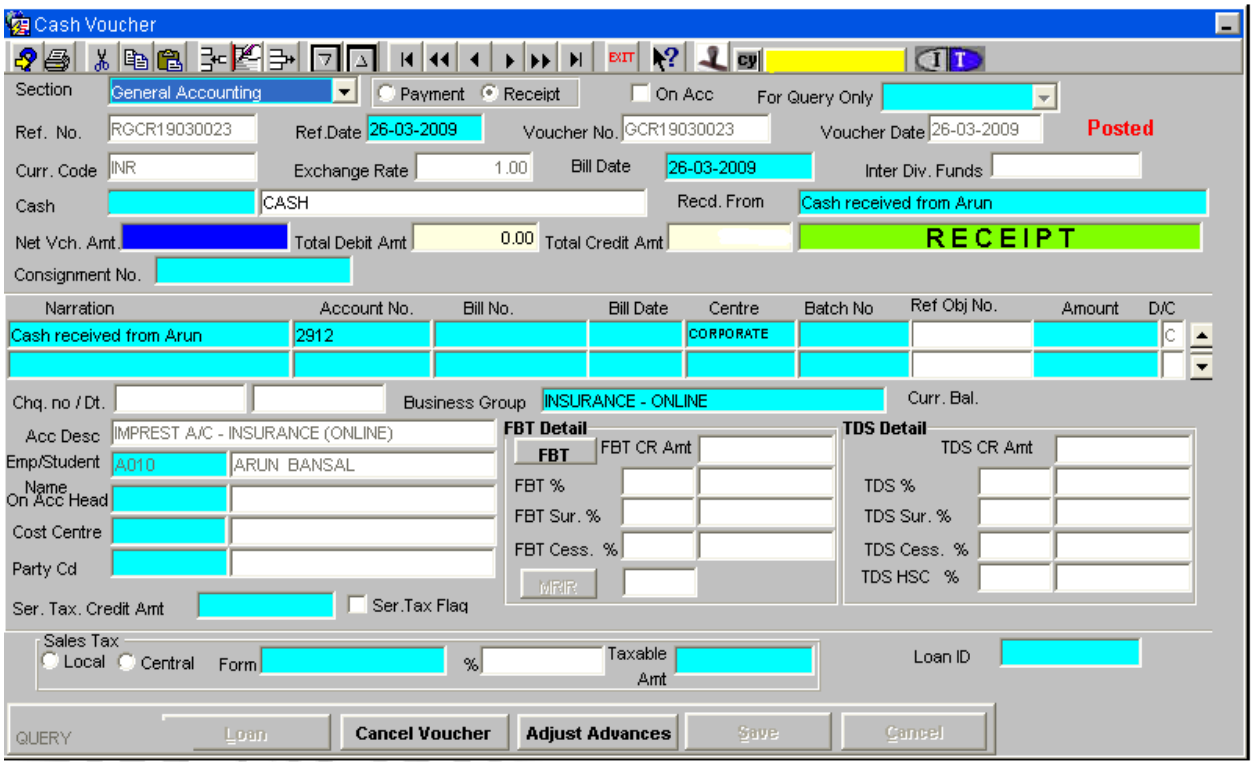
Supplier master keeps the complete information of supplier and what kind of items they are supplying

13. Bank Voucher



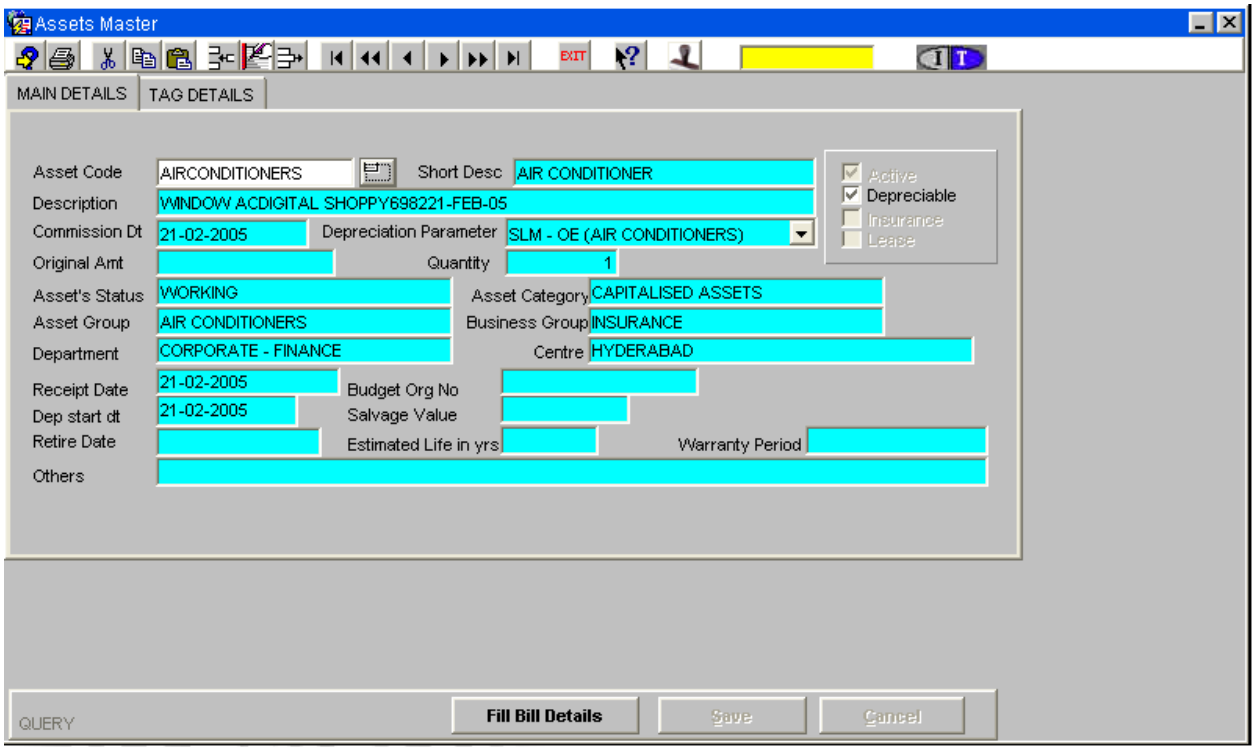
Bank Voucher entry is maintained in this form

14. Cash Voucher Entry



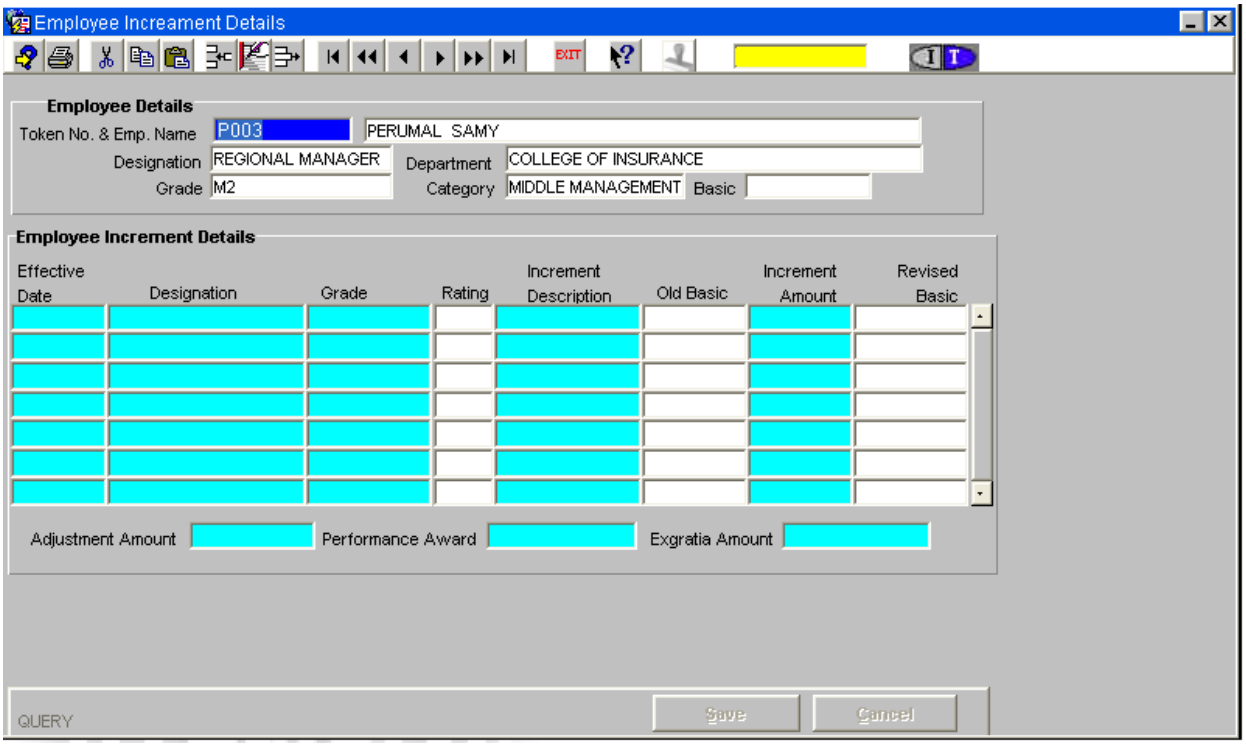
Cash voucher entry is maintained in this form

15. Assets Master



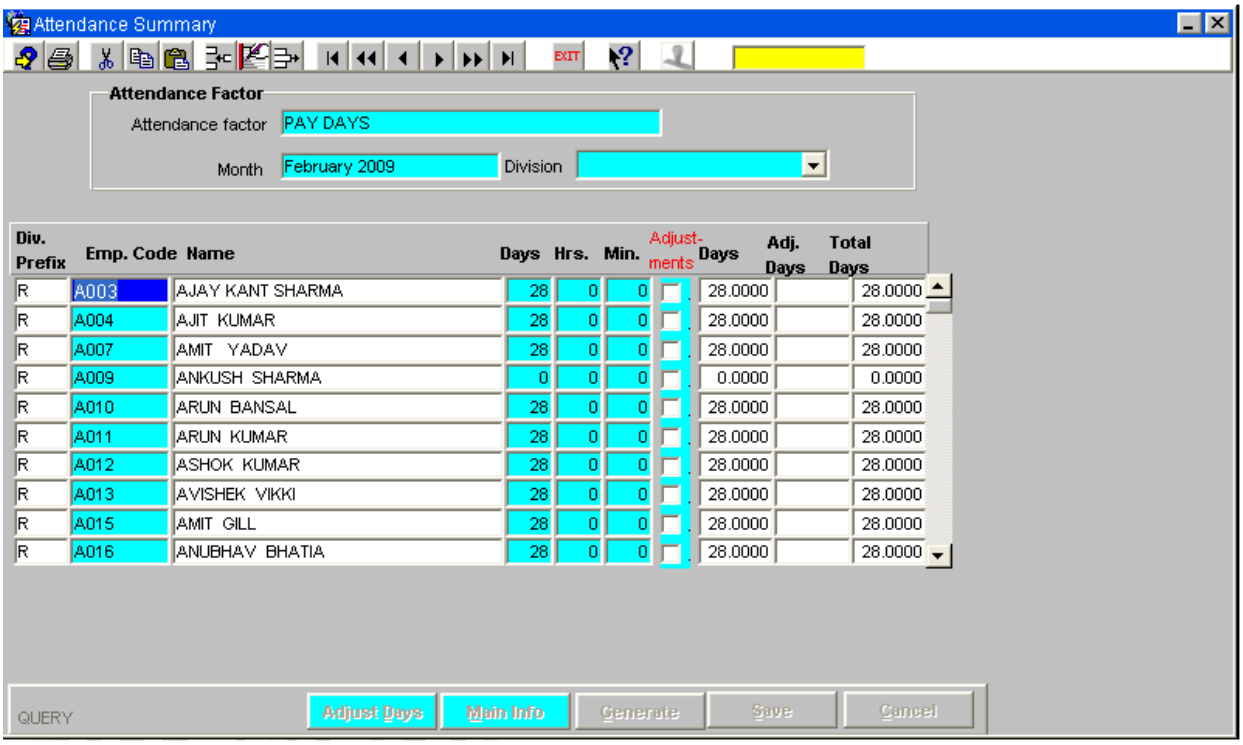
The details of Assets and depreciation factors are maintained here

16. Employee Incremental Details



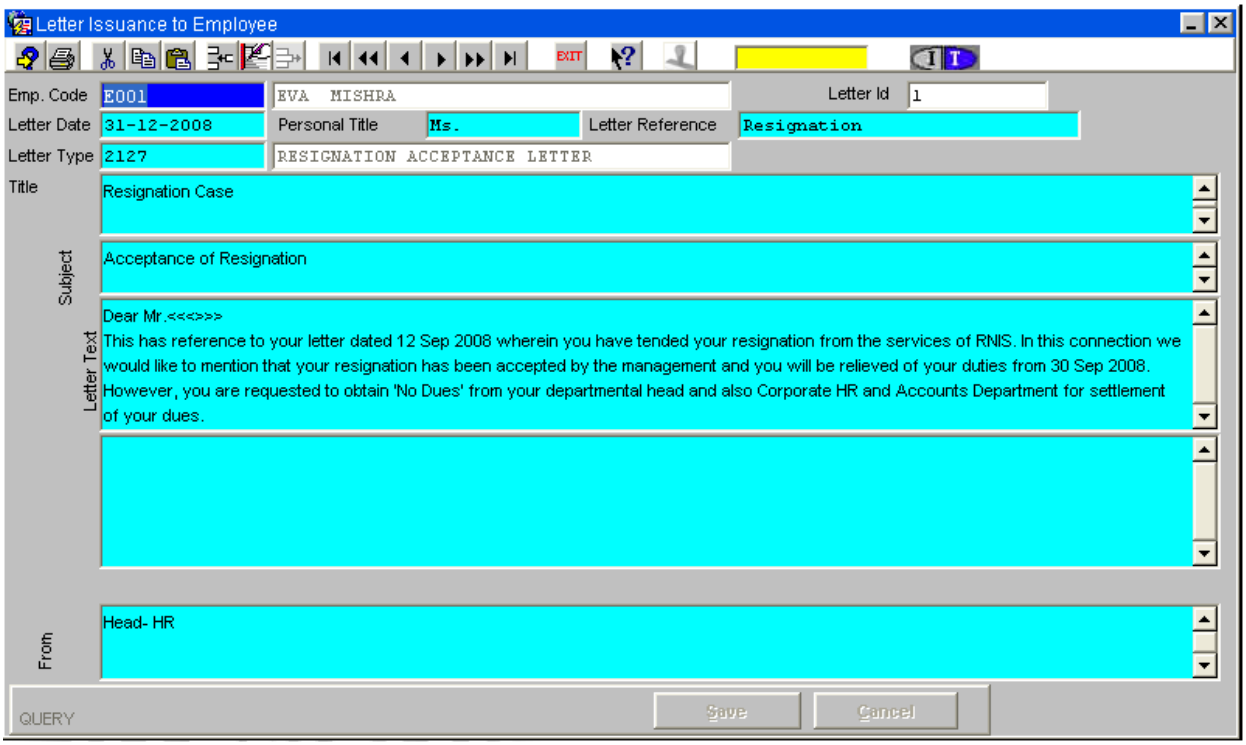
Through this form one can know the employee incremental details

17. Employee Attendance Details



One can keep track of the attendance of employees through this form

18. Letter Issuance to Employee



One can issue letters to employees through this form

1. Batch wise Attendance

07-FEB-2009 11:35

HEAD OFFICE
BATCH WISE ATTENDANCE

BATCH WISE ATTENDANCE

BATCH NUMBER	DBFMT-1	BATCH START DATE	01-01-2008
CENTRE	SANT NAGAR(DEL)	BATCH END DATE	30-06-2008
COURSE CODE	DIPLOMA IN BANKING & FINANCE-MOCK TEST		
PERIOD FROM	FROM 01-04-2008	PERIOD TO	TO 30-04-2008

DATE	TOTAL NUMBER OF STUDENTS IN BATCH	TIME	HOURS	SUBJECT	TOPIC	FACULTY	NO. OF STUDENTS ATTENDED
06-04-2008	13	09:05 AM to 11:05 AM	2.00	PRINCIPLES & PRACTICES OF BANKING		S P OBEROI	13
06-04-2008	13	11:05 AM to 01:05 AM	2.00	ACCOUNTING & FINANCE FOR BANKERS		J P KHATTAR	13
06-04-2008	13	02:00 PM to 04:00 AM	2.00	LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS		J P KHATTAR	13
			6.00				

STUDY SUMMARY

SUBJECT	TOTAL PLANNED HOURS	HOURS DONE TILL 31-03-2008	HOURS DONE 01-04-2008 30-04-2008	TOTAL HOURS TILL 01-04-2008	BALANCE HOURS
ACCOUNTING & FINANCE FOR BANKERS	30.00		2.00	2.00	28
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	30.00		2.00	2.00	28
PRINCIPLES & PRACTICES OF BANKING	30.00		2.00	2.00	28
TOTAL	90.00		6.00	6.00	84

This report provides complete details of a Batch regarding students

- Batch Start Date, Batch End Date
- Batch Period
- Total Number of Students present in a particular batch
- Faculty Name
- Total planned hours
- Hours left

2. Collection & Enrolment Summary

Head Office

COLLECTION AND ENROLLMENT SUMMARY AS ON 07-FEB-09

BUSINESS GROUP: CTP

Centre	UPTO PREVIOUS DAY				AS ON DATE 07-FEB-09				UPTO AS ON DATE 07-FEB-09				PDC	Net Collection Till Date
	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)		
AGRA	1		10000		0				1		10000			
BANGALORE	76	252300	1177120		0				76	252300	1177120			
BHUBANESWAR	2	7500	2500		0				2	7500	2500			
CHANDIGARH	17	15000	292960		0				17	15000				
CHENNAI	78	157373	1196866		0				78	157373				
COCHIN	8	17500	90900		0				8	17500	90900			
DEHRADUN	2		15000		0				2		15000			
GUWAHATI	2	28000			0				2	28000				
HYDERABAD	6		122500		0				6					
KOLKATA	3	5000	18000		0				3	5000				
LUDHIANA	1		20000		0				1					
MUMBAI(WORLD)	200	521250	2664225		0				200	521250				
PATNA	2		19500		0				2					
SANT NAGAR(DEL)	104	271830	903045		0				104	271830				
TOTAL(Rs):	502	1275753			0				502	1275753				
GRAND TOTAL(Rs) :	502	502			0				502	1275753				

This shows the collection details of different branches, which includes

- Centre's Name
- Student Enrolled
- Amount Received (Cash/Cheque)
- Net Collection till date

3. Student Receipt

Bill-Cum-Receipt

Receipt No : BBA/2008/00953
Name : TRIPTI PATNI
Date : 03-01-2009
Address : -, DELHI,DELHI
Email :
Tel No :
Batch No : 2008-2009 1ST BATCH
Course : PGDCR (PART TIME)
Year/Period : 04/05/2008 - 03/05/2009
Registration/Admission No : CLIN/08/000025
Course Fee :
Fee Received :
Balance :
Subject/Module/Sponsorer : 1 . POST GRADUATE DIPLOMA

SNO	PARTICULARS		STAX APPL	AMOUNT
1	TUTION FEE		Y	
	TOTAL AMOUNT			
	SERVICE TAX	@12%		
	SERVICE TAX EDU CESS	@2%		
	SERVICE TAX HSEC	@1%		
	TOTAL SERVICE TAX AMOUNT			
	GRAND TOTAL AMOUNT			

Amount in Words (Rs) :

Net Total Received :
Net Total Balance : .00

Paid By DD/CHEQUE NO* 573138 Dated 03-01-2009

Drawn on : STATE BANK OF INDIA

This is in the format of a bill and shows the details regarding payment made by the student and net total balance amount.

- Receipt Number
- Batch Number
- Fee Received
- Balance Fee
- Paid By Cash/DD/Cheque
- Service Tax Registration Number

4. Student Wise Attendance

07-FEB-2009 11:33

HEAD OFFICE
STUDENT WISE ATTENDANCE

STUDENT WISE ATTENDANCE

NAME OF STUDENT	MANISHA GANDHI		
BATCH NUMBER	DBFMT-1	**BATCH START DATE**	01-01-2008
CENTRE	SANT NAGAR(DEL)	**BATCH END DATE**	30-06-2008
COURSE CODE	DIPLOMA IN BANKING & FINANCE-MOCK TEST		
PERIOD FROM	FROM 01-04-2008	**PERIOD TO**	TO 30-04-2008

DATE OF CLASSES	TIME	HOURS	SUBJECT	TOPIC	FACULTY	PRESENT (P) / ABSENT (A)
06-04-2008	09:05 AM to 11:05 AM	2.00	PRINCIPLES & PRACTICES OF BANKING		S P OBEROI	P
06-04-2008	11:05 AM to 01:05 AM	2.00	ACCOUNTING & FINANCE FOR BANKERS		J P KHATTAR	P
06-04-2008	02:00 PM to 04:00 AM	2.00	LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS		J P KHATTAR	P
		6.00				

SUMMARY STUDY HOURS

SUBJECT	TOTAL PLANNED HOURS	HOURS DONE TILL 31-03-2008	HOURS DONE 01-04-2008 30-04-2008	TOT. HOURS TILL TO 30-04-2008	TOT. ABSENT HRS. TILL 31-03-2008	TOT. ABSENT HRS. 01-04-2008 30-04-2008	TOTAL ABSENT HOURS TILL TO 30-04-2008	BAL. HOURS
PRINCIPLES & PRACTICES OF BANKING	30		2.00	2.00				28
ACCOUNTING & FINANCE FOR BANKERS	30		2.00	2.00				28
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	30		2.00	2.00				28
TOTAL	90.00		6.00	6.00				84.00

SUMMARY NO. OF CLASSES

SUBJECT	TOTAL CLASSESS DONE	CLASSES PRESENT	CLASSES ABSENT	PRESENT % AGE	ABSENT % AGE
PRINCIPLES & PRACTICES OF BANKING	1.00	1.00		100.00	
ACCOUNTING & FINANCE FOR BANKERS	1.00	1.00		100.00	
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	1.00	1.00		100.00	
TOTAL / AVERAGE	3.00	3.00		100.00	

Other Reports

- Instalment due Report
- Student Detail Report
- Subject Wise Faculty
- Daily Collection Report
- Monthly Collection Report
- Summary Monitoring

INTEGRAL ERP

INTEGRAL ERP delivers flexible and innovative Enterprise Resource Planning (ERP) systems with proven rapid return on investment and low total cost of ownership.

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