



eINTEGRAL – ERP **Project-Based**

Modules Overview

Project-Based: Integral-ERP Modules



INTEGRAL-ERP Project-based

- Production Planning & Monitoring
- Engineering & Quality
- Financials
- Fixed Assets
- Logistics
- Projects
- Servicing
- HR Management
- Materials
- Sales Order Processing

Project-Based: Integral-ERP Sample Screens

1. Challan Entry

IITPL[2010-2011]-[UNIT-II] - [CHALLAN ENTRY]

Actions Edit Form Report Query Window Help

Supplier Customer QK Rej Proc Rej Matl Rej Normal Scrap Return As It Is

Inward Control No. 4020000120 GE No. 2P20000002 Date 03-04-2010 PO No./Cash Rct No. 2P90174

Site N Material Type Purchase Material

Vendor Code S251 Party SINEWAVE TECHNOLOGIES INT. Div UNIT-II

Challan No. SWT/09-10/488 Date 31-03-2010 Invoice No. 09-10/488 Date 31-03-2010

Shipment No. NIL Date 31-03-2010 Excise Gatepass No. Date

Remarks

Item Code	Description	Challan Qty.	Uom	Received Qty.	Mirr No	Mirr Date
219010269	UPS 3.0 KVA ON LINE LIEBERT MAKE	2.000	NOS	2.000	022P000002	05-04-2010
719260005	BATTERY SMF 12 VOLT, 26AH (MAKE EXIDE/EMERSON)	16.000	NOS	16.000	022P000003	05-04-2010

Remarks 402 BASEMENT STORE Mirr Status S DOL Iss No.

Conversion Purchase -> Stock 1.000 Stock Uom NOS Converted Qty 2.000 Inter Division Tag Print

ETS Qty. Dam. Qty. No of Cases Stk. Qty. Entry No. RMDA No.

Supplier Batch Detail

Work Order No	Customer	WO Item	Supp Batch No	Batch date	Expiry Date	Received Qty
402/09-10/0066	ATHI RIVER MINING LTD	219010269	022P000002	05-04-2010		2.000

WO Item Desc UPS 3.0 KVA ON LINE LIEBERT MAKE 2.000

Excise Document Confirmation Print U/I Tag Save Cancel

2. Customer Work Order

IITPL[2010-2011]-[UNIT-II] - [Customer Work Order]

Actions Edit Form Report Query Window Help

Work Order Active Hold Expired

Work Order Type MAIN

Customer J020 JAYPEE HIMACHAL CEMENT PLANT - BAGA

Ship To J020 JAYPEE HIMACHAL CEMENT PLANT - BAGA

Bill To J020 JAYPEE HIMACHAL CEMENT PLANT - BAGA

Customer PD No. CONTRACT DATED 9.8.2005

Date 09-08-2005 Currency RUPEES Currency Conv. 1.00 Delv. Start Date 30-03-2010 Delv. End Date 31-03-2010

Number 402/05-06/0032 No. 2 Date 03-03-2010

Date 09-08-2005 Eff. Date 09-08-2005 End Date 30-08-2010 Reason DELETE MGJV JUNCTION BOX

Terms & Condition

Payment Term 1) 5% AGAINST SUBN. OF ABG & 10% PBG. 2) 5% AGAINST ACCEPT./APPROVAL OF BASIC DATA/DRG. Payment Terms

Mode of Transport BY ROAD Price Basis EX-OUR WORKS EEL 402

Document Thru BY COURIER Project Person E332 SANJAY KUMAR-II

Offer Ref. No. JAC/JHCD/COZ/2005 DT. 19.7.2005 Transporter IN CLIENTS SCOPE

Final Dest. JHCU- BAGA Old CWO No. EEL/402/05-06/0001

Note

Copy of Work Order Other Details Items Amendment Cancel Order

Save Cancel

3. Customer Work Order

IITPL[2010-2011]-(UNIT-II) - [Customer Work Order]

Actions Edit Form Report Query Window Help

SMITH

SR No.	Plant Type	Catalog Code	Catalog Desc.	UOM	Make	Quantity	Active	Hold
1		279000079	BAG FILTER	NOS		2.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		279000080	CENTRIFUGAL FAN	NOS		2.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		000010112	MANUAL CUTOFF GATE / GATE VALVE (SIZE 400 MM)	NOS		41.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		000010129	ROTARY AIR LOCK VALVE	NOS		2.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5		000010239	CLOSE AIR SLIDE (SIZE 400 MM)	LOT		5.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6		279000630	CENTRIFUGAL FAN CAP 1000 M3/HR,PRESSURE-650 MMWG	NOS		1.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7		000010180	BLOWER PIPING, VALVES, FITTINGS	LOT		1.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8		000010311	BUCKET ELEVATOR (BELT TYPE) - INHOUSE	NOS		2.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9		279000650	MONORAIL HOIST	NOS		1.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10		279000161	CENTRIFUGAL FAN CAP 750 M3/HR, PRESSURE-650 MMWG	NOS		1.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11		000010160	OPEN AIR SLIDE (SIZE 200 MM)	LOT		1.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
						Total Qty	346.00	

Remarks: CAPACITY CAP. 18000M3/HR. FOR DUMP HOPPER.

Main Details

QUERY

4. Work Order Planner

IITPL[2010-2011]-(UNIT-II) - [Work Order Planner]

Actions Edit Form Report Query Window Help

SMITH

CWO No.	Client	Client Name	Delv Start & End Dt.		Planner
402/06-07/0085	A032	AMBUJA CEMENTS LIMITED - BHATAPARA	30-04-2010	30-04-2010	Planner
402/06-07/0088	M007	MADRAS CEMENTS LIMITED - JAYANTHIPURAM	27-02-2010	28-02-2010	Planner
402/06-07/0095	A023	GRASIM INDUSTRIES LIMITED - ADITYA CEMENT	31-01-2010	31-01-2010	Planner
402/07-08/0001	J016	JAYPEE SIDHI CEMENT PLANT - SIDHI	15-10-2009	28-02-2010	Planner
402/07-08/0013	C015	CHANDERPUR WORKS - YAMUNA NAGAR	15-05-2010	31-07-2010	Planner
402/07-08/0015	M049	MY HOME INDUSTRIES LIMITED - VISHAKAPATNAM	05-01-2010	30-06-2010	Planner
402/07-08/0018	J010	THE INDIA CEMENTS LIMITED - CHENNAI GRINDING UNIT	28-02-2010	30-03-2010	Planner
402/07-08/0027	J056	JK CEMENT WORKS - MUDDAPUR	30-03-2010	30-03-2010	Planner
402/07-08/0038	A034	AMBUJA CEMENTS LIMITED - DADR	10-03-2010	31-03-2010	Planner
402/07-08/0050	S036	STAR CEMENT CO. L.L.C	15-05-2010	30-06-2010	Planner
402/07-08/0056	J028	JAYPEE ROORKEE CEMENT GRINDING UNIT - ROORKEE	05-01-2010	30-06-2010	Planner
402/07-08/0057	J027	JAYPEE WANAKBORI CEMENT GRINDING UNIT - WANAKBORI	31-01-2010	31-01-2010	Planner
402/07-08/0061	A055	ANDHRA CEMENTS LIMITED	01-07-2009	30-04-2010	Planner
402/07-08/0072	Z001	ZUARI CEMENT LIMITED - SITAPURAM	30-03-2010	31-05-2010	Planner
LOI / P.O. No. & Dt.		HO/TSS/SC/561/LOI/201			13-01-2007

QUERY

5. Project Planner

PROJECTPLANNERNEW: Preview

File View Help

Page: 1 ?

01-JUN-12 03:51 PM Page 1 of 2

IITPL		PROJECT PLANNER											
Work Order No.	402/09-10/0064	Date	12-09-2009	Order Status	Active					Planner Status	UnAuthorised		
Order Revision No.	6	Date	04-03-2010	Delivery Date	From 15-11-2009 To 15-01-2010					Revision No.	6		
Client Name	FLSMIDTH VENTOMATIC S.P.A.										Revision Date	12-12-2009	
Customer PO No.	5002614 REV. 00										Red : InActive Items in Work Order		
Design Coordinator	SATISH KUMAR SWAL												
Contract Engineer	SATISH KUMAR GUPTA												

Sl. No.	Product Name	Qty	UOM	Delivery Dt./ Drawing Planned Dt.	Project List Details	Design		Planning		Remarks	Purchase		Gate Entry Date	Completion Planned & Actual Date	Despatch
						Release Date	Status	Loading/ PR Date	Status		Released Date	Status			
1	REJECT SCREEN [SIZE 1000 X 2500 MM]	1.00	NOS		Details	16-11-2009	Not Released	30-09-2009	PARTIAL RELEASED		31-12-2009	PARTIAL RELEASED	09-07-2010		Dtl
2	LEVEL SWITCH CAPACITANCE TYPE MODEL FTC282-AB14B1, LENGTH 700 MM (MAKE-ANDRESS-HAURES)	1.00	NOS R/1	15-01-2010	Details		Not Released	12-09-2009	PARTIAL RELEASED		14-11-2009	PARTIAL RELEASED	12-01-2010	30-12-2009 15-01-2010	Dtl
3	MANUAL CUTOFF GATE / GATE VALVE [SIZE 400 MM]	1.00	NOS R/1	15-01-2010	Details		Not Released	27-09-2009	PARTIAL RELEASED	Ready	09-01-2010	PARTIAL RELEASED	03-07-2010		Dtl
4	PNEUMATIC FLOW CONTROL GATE [SIZE 400 MM]	1.00	NOS R/1	15-01-2010	Details		Not Released	17-12-2009	PARTIAL RELEASED	Load.		NOT RELEASED		20-12-2009	Dtl
5	RADIAL BAG DISCHARGE CONVEYOR (1.3 Mtr)	1.00	NOS		Details		Not Released								Dtl
6	BAG CLEANING DEVICE	1.00	NOS		Details		Not Released								Dtl
7	BAG ALIGNING CONVEYOR	1.00	NOS		Details		Not Released								Dtl

6. Expense Bill

IITPL[2010-2011]-(UNIT-II) - [Expense Bill]

Actions Edit Form Report Query Window Help

SMITH

Section: General Accounting/PURI Voucher No. POC210040005 09-04-2010

Party Cd: SB116 BHARAT OIL COMPANY (INDIA) REGD. Bill No. 21 02-04-2010

Expense Work Order WD No. Zw00017 Purchase Category E1 Flag Posted

References: Capital Work Order Amt: 2700.00 WD Balance Amt: 0.00

Narration	Acc No	Consignment No	Cost	Amount	D/C	
Tax Deducted At Source @2 %	L0088			54.00	C	IDS
	M0046		MAN2	2700.00	D	HST

Emp Code: Total Amt: 2,700.00 TDS Cr. Amt: 2700.00

Ref. Obj: TDS % and Amt: 2.000 54.00

Purpose: Sur. % and Amt: 0.000 0.00

Account Name: TDS PAYABLE-CONTRACTOR OTHERS -BASII Cess % and Amt: 0.00 0.00

Cost Center: Hsc % and Amt: 0.00 0.00

Register Type: Sr.No: Date: Exp From Dt.: Exp To Dt.:

Sales Tax: Local Central Form: Taxable Amt: Quantity:

Ser. Tax Appl. Serv. Tax Credit Amt Ser. Tax Party

QUERY:

7. Inter Transfer Memo

IITPL[2010-2011]-(UNIT-II) - [Inter Transfer Memo]

Actions Edit Form Report Query Window Help

OK Rejection Store 402BS
 Issue Receive From 402 BASEMENT STORE To SHOP FLOOR
 Material Issue Material Returned Prod. Delivery Temp Rect Entry No.

SRS No. 40210000040 Transaction Code 143 Document No SRS00100011 Document Date 03-04-2010 12:00:00
 Department Remarks

Item Code	Drawing No.	Catalog Code	UOM	SRS Qty	Already Issued	Quantity	Weight	Str Stock	Reason for short issue
619130046			NOS	10.000	.000	10.000			
619130047			NOS	10.000	.000	10.000			
619130048			NOS	10.000	.000	10.000			

Item Description HALOGEN BULB 100/90W, 24V (MAKE-HALONIX)

Cost Center SPA2 SPARE DEPT-402 Purpose GENERAL

Work Order	WO Item	Batch No	Batch Date	Mir No	Batch Store Qty	Batch Quantity
2092325	919910604	MISC01-APR-10	01-04-2010			10.000
						Total 10.000

WO Item Description HEAD LIGHT ASSEMBLY FOR WLM WITH H4 TYPE BULB 24 BOLTS

QUERY

8. Purchase Requisition

IITPL[2010-2011]-(UNIT-II) - [PR (Indent)]

Actions Edit Form Report Query Window Help

Number BWL/10-11/0328 Date 29-06-2010 Annual PR UNIT-II PR Type Normal PR MRP Based Sales Order Query Ready For Ordering
 Amd No 1 Amd Date 02-07-2010 Work Order No. 402/10-11/0011
 Department PLANNING Work Order Item 919191361-1 BOM Not Available Drg Release Date
 Remarks material required for TLM1016 J, dng. no. 1-018-25078 r-1, qty - 2 set, m/s gujarat sidhi cement.

Item Code	Drawing No.	UOM	Stock	PR Quantity	Purchase	Purch	Reqd Date	Estimate Cost	Justification Requirement	Active
119110082		NOS	2.000	2.000	2.000	NOS	10-08-2010	.00		✓
119130025	F040136	NOS	2.000	2.000	2.000	NOS	15-09-2010	65769.58	in rev. no-1 delivery date changed	✓
119140030		NOS	8.000	8.000	8.000	NOS	10-08-2010	10322.76		✓

Item Description COUPLING B-2, PIN BUSH TYPE, [MAT. IS 210/GR- 20/HARDNESS- 160BHN- 210BHN] [EQUILIENT - FENNER], MAKE - SHAKTI/MICRO/GBM

CC STORE DEPT-BAWAL Purpose MANUFACTURING In Transit Last Rcpt dt 09-06-2010 WAR .000

Stock Qty	10.000	Stock for Store	15.000	Pending For PO	2.000	Prev Yr Consumption	26.000
U/I Qty		Stock for WO	0.000	Pending For Rcpt	12.000	Curr Yr Consumption	20.000
PO PR Bal Qty.	0.000			CWO Initiator is	SANJAY KUMAR		

Order No.	SR No.	Order Item	Drg. Rel. Dt	Customer Name	Delivery Start Date	End Date	Qty	Stock for WO	BOM Not Available
402/10-11/0011	11.01	919191361-1		GUJARAT SIDHEE CEMENT LTD.	01-08-2010	30-10-2010	2.000	0.000	✓
Product Desc. TRUCK LOADING M/C TLM-1016 J							2.000		

QUERY

9. Projects List

IITPL[2010-2011]-(UNIT-II) - [Projects List]

Actions Edit Form Report Query Window Help

Work Order: 402/05-06/0032 JAYPEE HIMACHAL CEMENT PLANT - BAGA

Sl. No.	Plant Type	Catalog Code	Catalog Desc.	Quantity	UoM	BOP / FMP	Active
1		279000079	BAG FILTER	2.000	NOS	BOP EMP	
2		279000080	CENTRIFUGAL FAN	2.000	NOS	BOP EMP	
3		000010112	MANUAL CUTOFF GATE / GATE VALVE (SIZE 400 MM)	41.000	NOS	BOP EMP	
4		000010123	ROTARY AIR LOCK VALVE	2.000	NOS	BOP EMP	

Items Details

Job Order	Item Code	Action By	Drawing No.	Drawing Prepared By	UoM	New	Drig	Planned Dt	Design Rel.	Status	Comp. Date	Quantity	Add	Active
1.01	279000079		3-029-11567	DRAWING NOT IN ERP SYS	NOS					Not Released		2		

Item Desc. BAG FILTER

Remarks BAG FILTER CAPACITY 1800M3/MTR./HR. FOR DEDUSTING OF DUMP HOPPER. NOT USED

Save Cancel

Record 1/7 <05C <DBG>

3:48 PM 6/7/2012

10. Purchase Order

IITPL[2010-2011]-(UNIT-II) - [Purchase Order]

Actions Edit Form Report Query Window Help

Other Details Items Spec Cancel PO Amend Term-Condition For Query

Open PO One Time PO **Authorised**

Category: DIRECT PURCHASE Store: 402RS

PO No: 2D00123 PO Eff. Date: 07-04-2010

PO Date: 07-04-2010 PO End Date: 24-06-2010

Vendor Code: S259 SHIVANI INDUSTRIES

Ship From Code:

Vendor Ref No: EMAIL QTN./DISCUSSION DT. 6.4.2010

Currency: RUPEES Currency Conv.: 1.000

FOC FLAG

PO Direct to OSP Quality Assured None

Terms & Conditions

Payment Term: 30 DAYS FROM THE DATE OF RECEIPT OF MATERIAL AT OUR WORKS

Mode of Transport: BY ROAD Buyer: YAD RAM SHARMA

Price Basis: EX-OUR WORKS EEL 402 PO Value: 162665.5450

Payment Term

Save Cancel

QUERY

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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