

InfoERP



Focus on your business.....

.....While we focus on your business needs

BENEFITS:

- Integration of islands of information at various departments.
- Easy access of data to authorized users of other departments.
- Avoid duplication of data entry.
- Data integrity and consistency throughout the organization.
- Empowers whole organization through efficient 5M (Money, Market, Material, Man, Machine) Management.
- Gains strong financial control through proper accounting solution.
- Accurate scheduling by considering the lead-time of every product defined by the company.
- Lowered Inventory carrying costs.
- Streamlined Human Resources and Payroll processing.
- Fuels growth of the organization.
- Maintain a better Customer / Supplier / Sub-Contractor relationship.
- Increased employee morale, productivity, efficiency and job satisfaction.
- Data security and audit trail.

FEATURES:

- Multi location
- Multi-user
- User based security management for avoiding the unauthorized data access.
- Audit trail
- Multi-currency
- Supports multiple financial periods
- Customized Serial Numbering for each documents.
- Equipment Serial Number and barcode printing.
- All the reports can be exported to Excel, Word, PDF etc.
- Authorisation of PO's and sales order depending on the Credit limits specified to the managers.

Module-wise Features

1. Sales & Marketing:

- Sales Enquiry, Quotation, Order along with amendments.
- Facility for Customer wise rate contract over the period.
- Terms & Conditions can be defined for each customer, which can be over-ridden for a specific Order.
- Constraints can be linked to an Order. Till all the constraints are cleared, despatch / invoice can not be made.
- Despatch schedules
- Order tracking facility
- Complete or partial shipment with separate invoices.
- Warranty rejection & Customers Complaints.
- Multiple serial numbering for different types of sales documents.
- Order allocation, Despatch Clearance, Packing list.
- Invoice generation.
- In built Logistics features required for despatch department.
- Export documentation.
- Sales return.
- Comprehensive Sales Analysis.
- Pending Sales Orders and other MIS reports.

2. Material Requirement Planning (MRP):

- Comprehensive BOM system with multilevel explosions
- Weekly / Monthly MRP run ensures proper scheduled procurement of material, Sub-contracting of job-work.
- If Stock + Pending P.O. – Reqd Qty < Reorder Level, then it triggers Purchase event.
- Generates procurement plans based on requirements.
- Option for automatic creation of Purchase Requisitions and/or Purchase Orders.
- Option for automatic generation of Work-Orders.

3. Purchase:

- Facility for Supplier rate contract over the period.
- Purchase Requisition and amendment along with scheduling support.
- Multi-Enquiry and Quotation generation at a time.
- Facilities for the generation of PO's from requisition i.e. Purchase Indent or quotation.
- Separate tracking of Normal Purchase Order and Purchase Order for Capital items and Services.
- Open purchase orders in case of annual or timely contracts.
- Goods received against Purchase Orders.
- Support for partial deliveries.
- Creates Rejection & TDS Debit notes during Purchase Bill Passing.
- ModVAT credit for GRN.
- Array of reports for tracking requisitions, PO's and partial, excess or rejected deliveries.

4. Inventory Control:

- Make / Buy / Subcontract.
- Stock variation and stock adjustment
- Location to location stock transfer.
- Material Issue and Returnable entry.
- Item opening balance.
- Stock Ledger.
- ABC analysis Value wise / Consumption Qty wise.
- Non-moving, Slow moving item list.
- Stock valuation.

5. Production Planning & Control:

- Process Sheet for each component
- Manual / Automatic Machine Allocation
- Work Order
- Material Issue against Work Order
- Production entry
- Work Order closure
- Material Return (excess / damaged) from WIP.
- Production Analysis.

6. Quality Management:

- ISO 9000 compliant
- GRN Inspection and Labour GRN Inspection.
- GRN listing pending for inspection.
- Vendor Communication report for rejection.
- Key Performance Indicator / Parts Per Million reports.
- Defect wise % rejection for supplier.
- Supplier wise % rejection
- Customer Complaints (Trends and Cost).
- Test and Guarantee certificates along with Inspection Call Letters.

7. Sub-Contractor Management:

- Job-work Purchase Order
- Schedule letters
- Delivery Challan
- Material Inward
- Material pending with sub-contractor is reduced using BOM
- Subsequent and Third party rejection

8. Finance Management:

- Hierarchical structure for various accounting group and subgroup.
- Cost Centres
- Budgeting
- Multi-Currency
- Multiple Series for documents.
- General Ledger, Trial Balance
- Profit & Loss, Balance Sheet
- Accounts Receivable
- Accounts Payable
- Bank Reconciliation
- Cash Flow
- Cost Centre wise reports
- MIS Reports
- Cheque printing
- Full fledged TDS module
- Full fledged Excise module
- Full fledged Standard Costing module

9. HR & Payroll

- Employee Details.
- Leave Details.
- ESI & PF Register.
- Statutory reports.
- Periodic calculations.
- Loan Details and loan Entry.
- Employee History Information
- Pay slip and Printing.
- Flexible Payment and deduction Entry.



InfoERP can be linked with

- Customer relationship Management
- Supply Chain Management

Enterprise Management Systems

Manufacturing clients

- Andreas Stihl (I) Pvt Ltd.
- G L & V (I) Pvt Ltd.
- Finolex Plastro Plasson Ltd.
- Crane Process Flow Tech. (I) Pvt Ltd.
- Hoerbiger India Pvt. Ltd.
- Poona Shims Pvt. Ltd.
- TEK Electromechanical Pvt Ltd.
- Parakh Foods Ltd.
- Metal IMPregnations (India) Pvt Ltd.
- United Gaskets & Components Pvt Ltd.
- Poona Pressing Pvt Ltd.
- More...

Non-Manufacturing Clients

- UGC Logistics Pvt. Ltd.
- DASS Electricals (Retail chain)
- Shramik Krishi Seva Kendra
- Poona Hospital
- MMD Hospital (Manikchand Group)
- Shopping Glory
- Autumn Business Residency
- More...