Automatic Corrugation Plant – Manual for Finsys ERP

**Part 7 will be Recording of Stage wise WIP**

**( Work in process / Machine wise / Stage wise Production )**

* Part 1 : was getting the Customer’s order
* Part 2 : Making the Job Card for production ,
* Part 3 : Purchase Order and PO Approval
* Part 4 : Gate Entry and Material Receipt (MRR) of paper from vendor
* Part 5 : Quality Approval
* Part 6 : Issue of Material to Production shop Floor

and

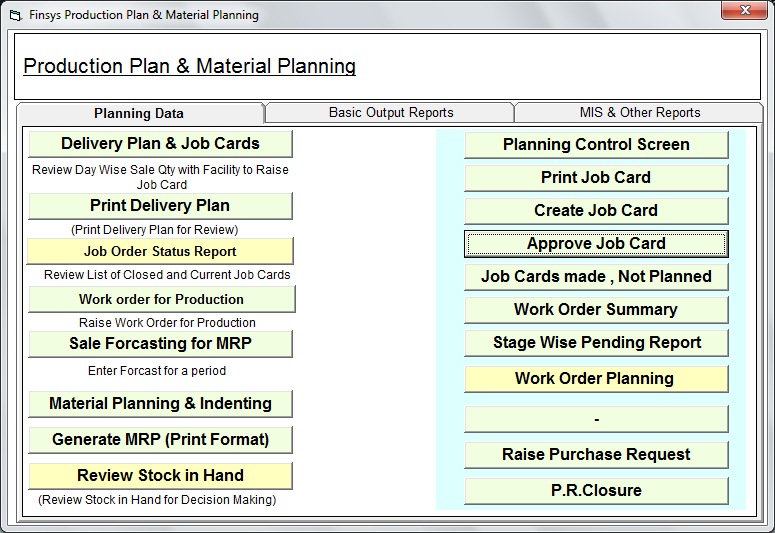
* Part 8 will be Invoicing

In this demo, we show you processes of this stage at a standard **Automatic corrugation plant’s** manufacturing activities. As suggested by Team at Finsys ERP



We had made a job card in Part 2 of the demo

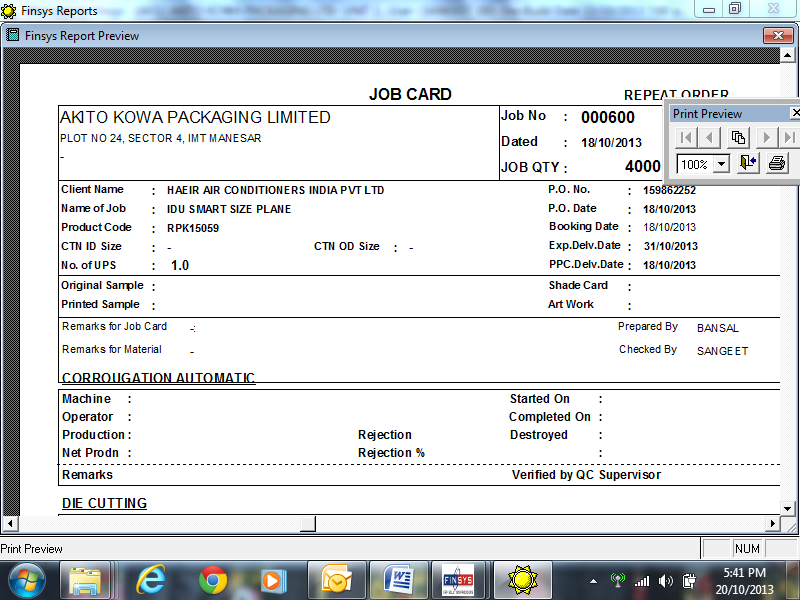
Now we approve it and ask people to start working

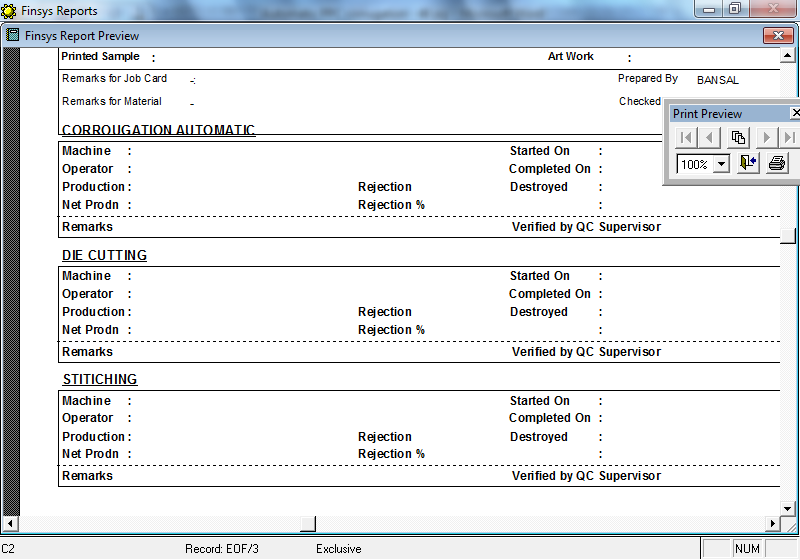


The job card is issued

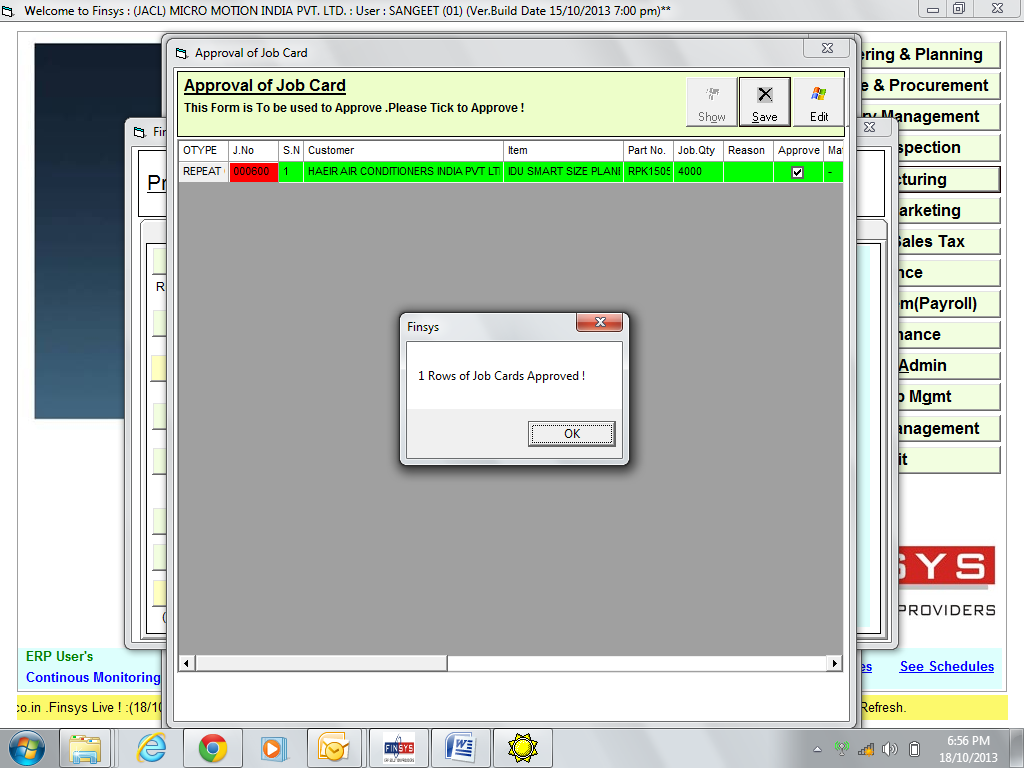
Seen, checked

And then approved online





Job card is ready

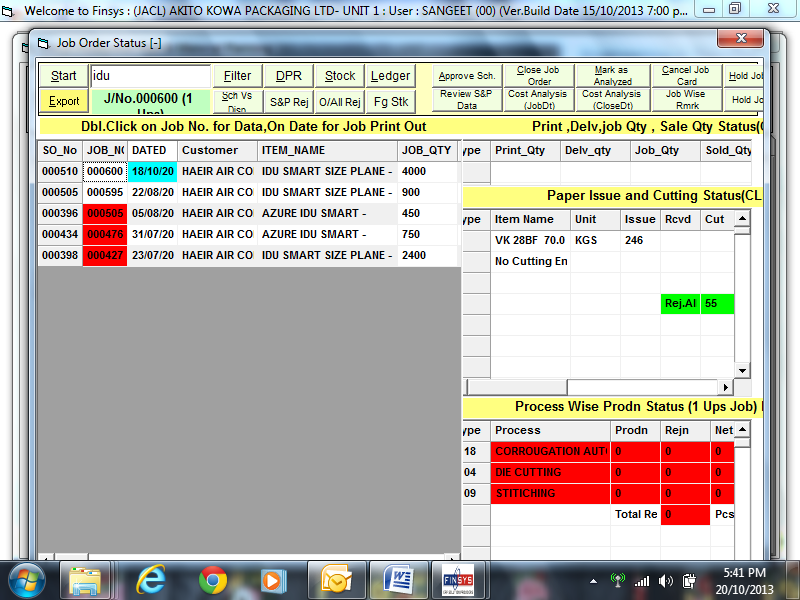


And so on

Thereafter job card WIP production entry done and goods brought to the Finished goods store for shipment to the final customer

Let us see the dashboard

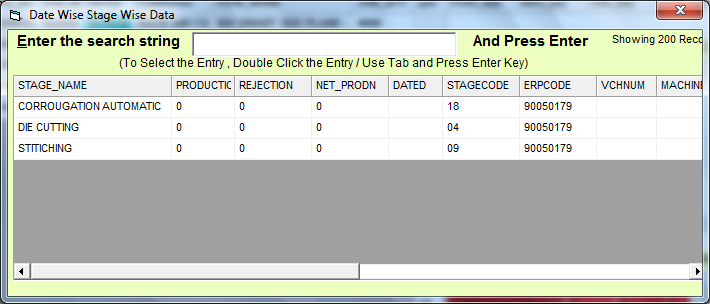




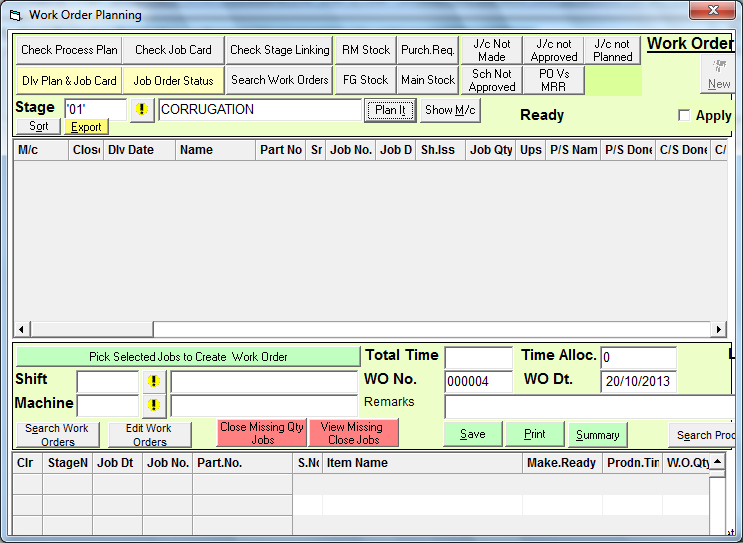
It is in RED, since it is pending to be done by the production people

Which stages it has to go ??

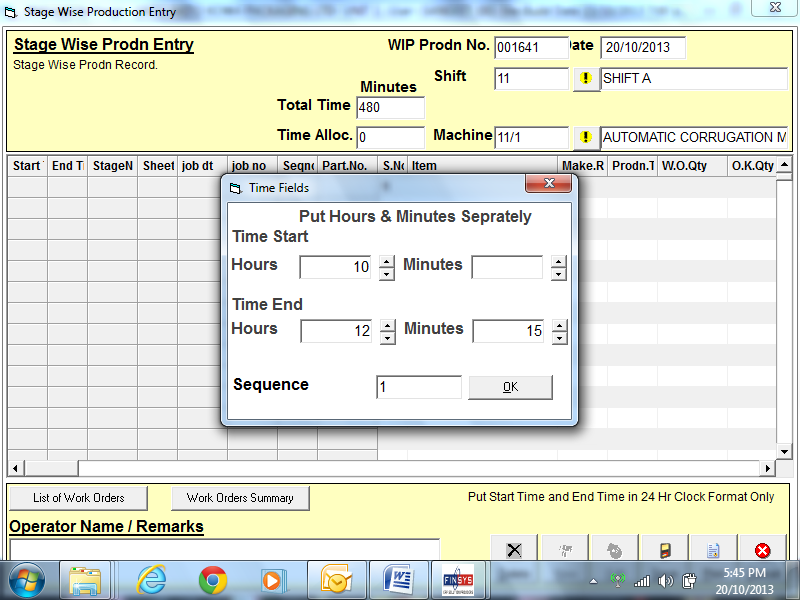
ERP shows you



Entry yet to be done

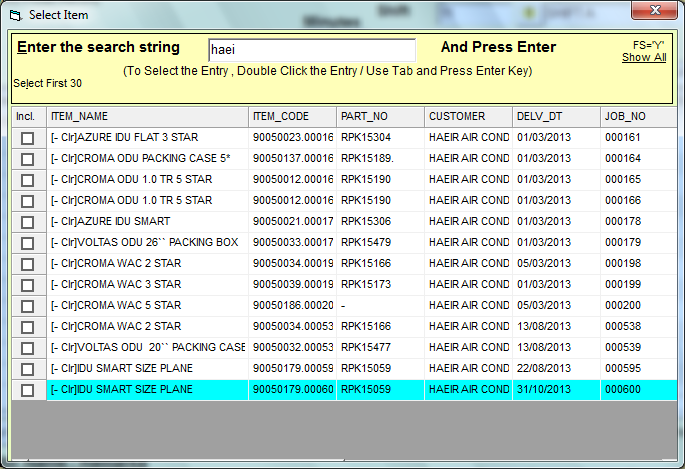


In this screen, the shift wise / machine wise / job wise work allocation is made



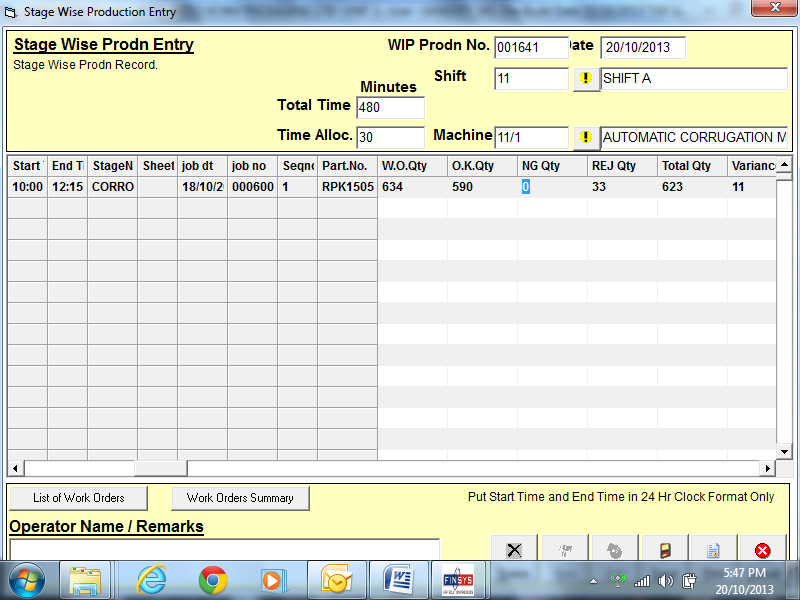
Production entry being done

With time



Which job

I select my 00600 no job card at bottom



Entry in progress

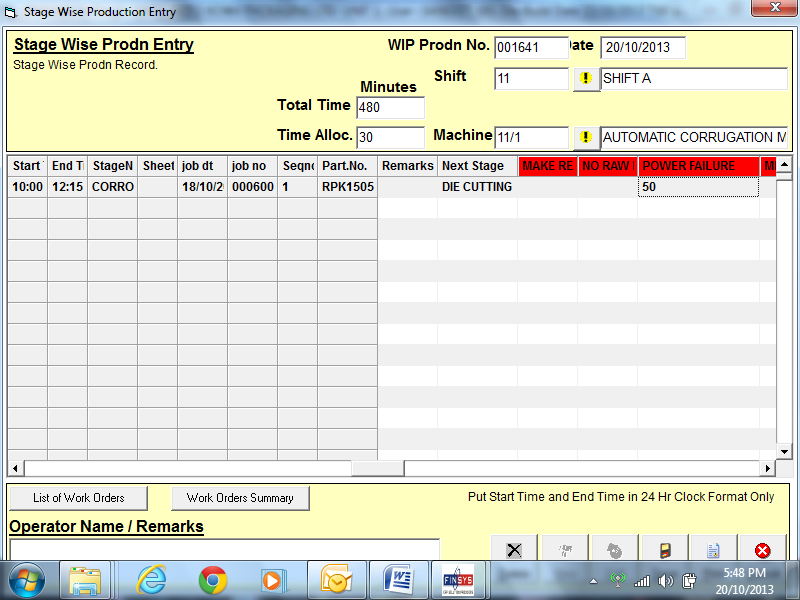
Showing

OK qnty

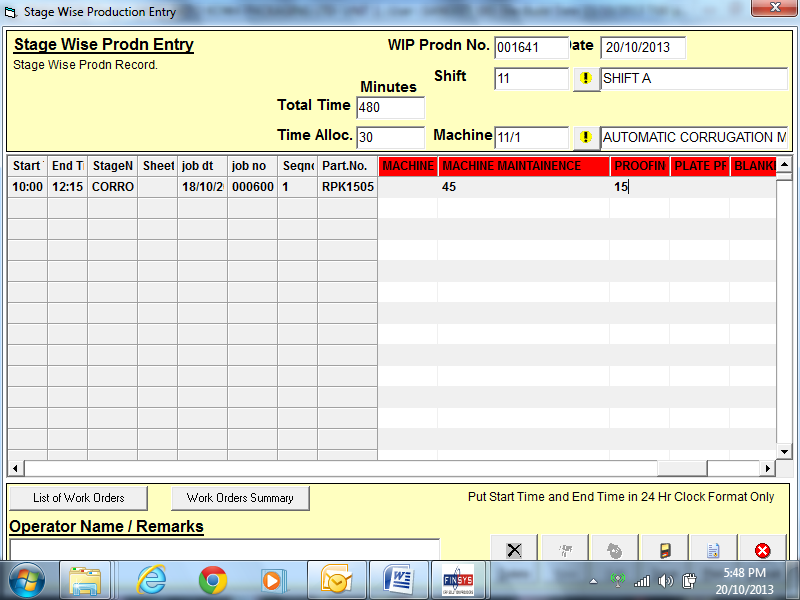
Not good qnty

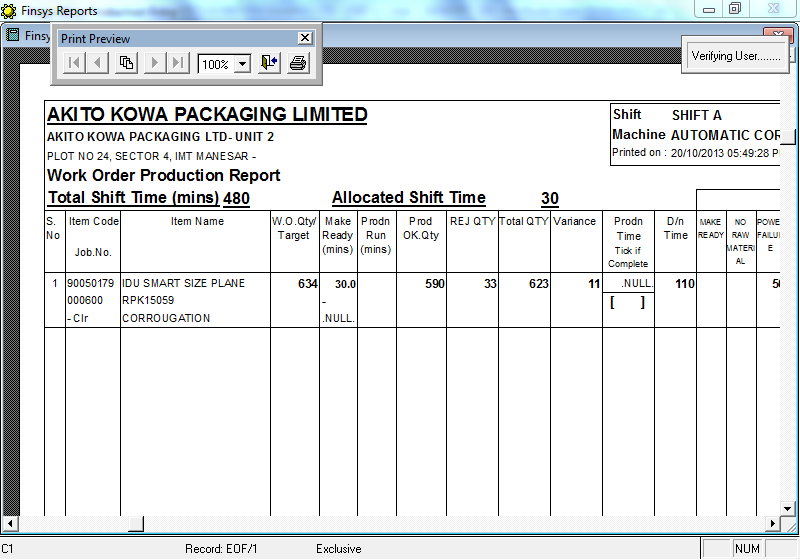
Reject Qnty

And variances



Also reason for downtime



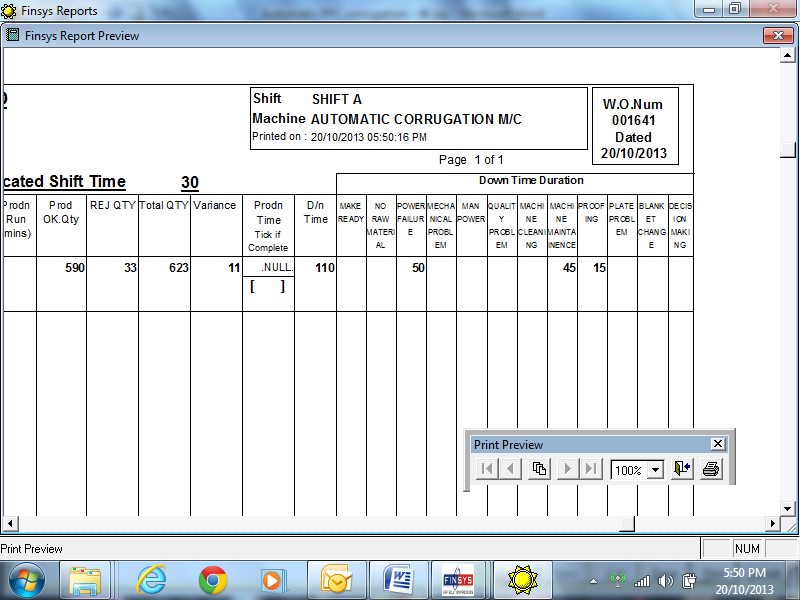


Job card is printed

Either unfilled, and later filled up by users by a ordinary pen

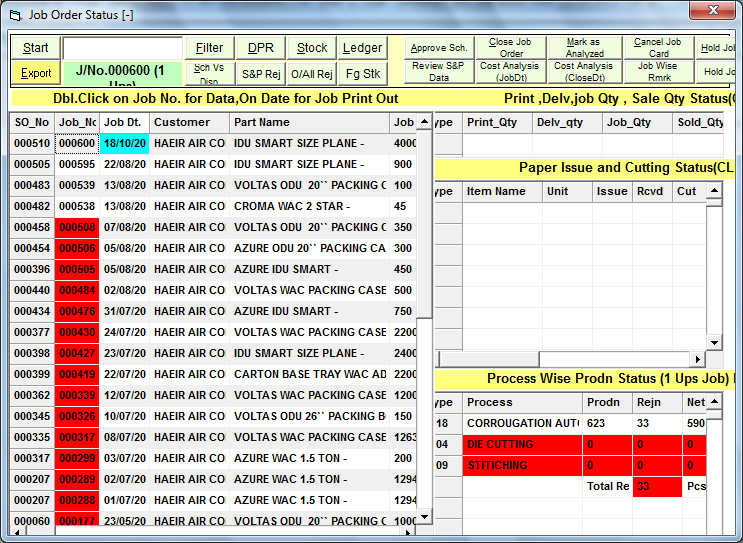
( and later feed into computer )

Or directly in computer system

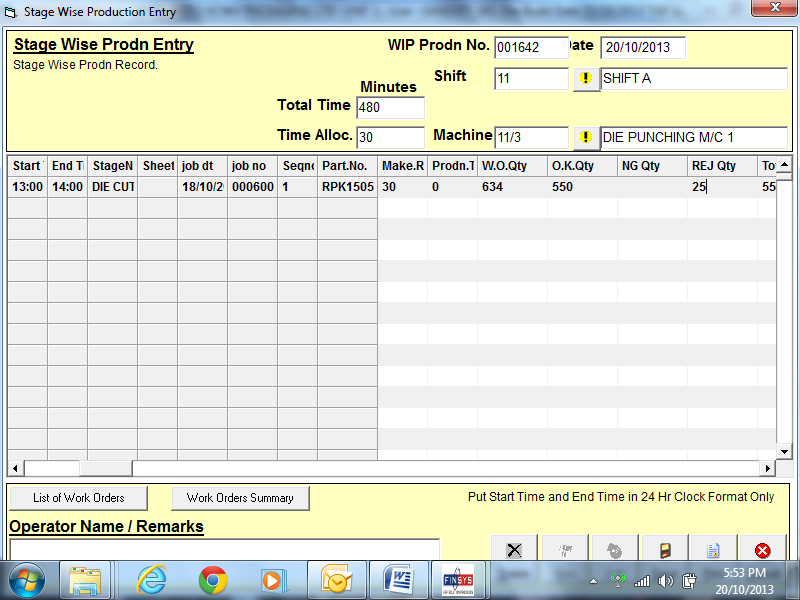


Right side of machine loading card

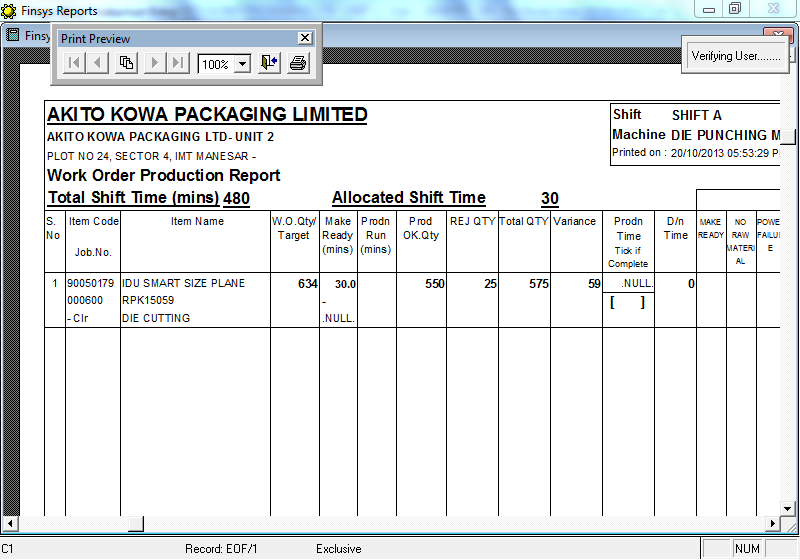
Showing the down time reasons too

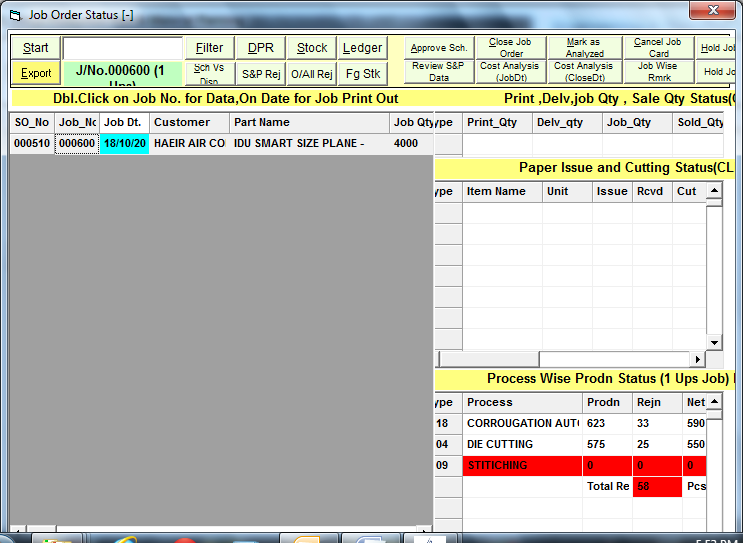


This production data is updated on all screens as show above



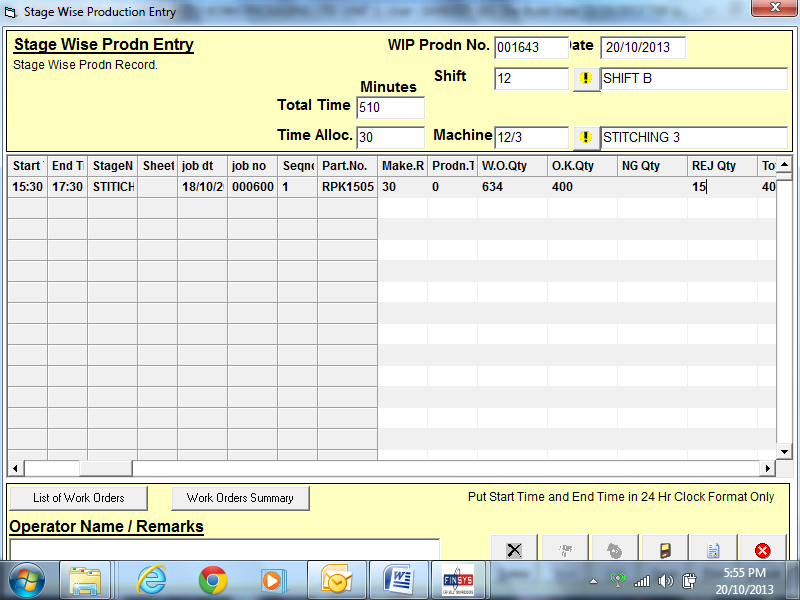
Die cutting entry



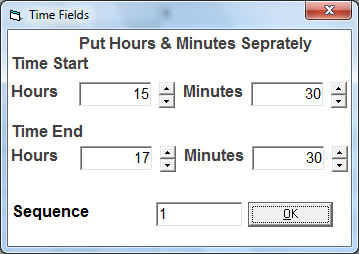


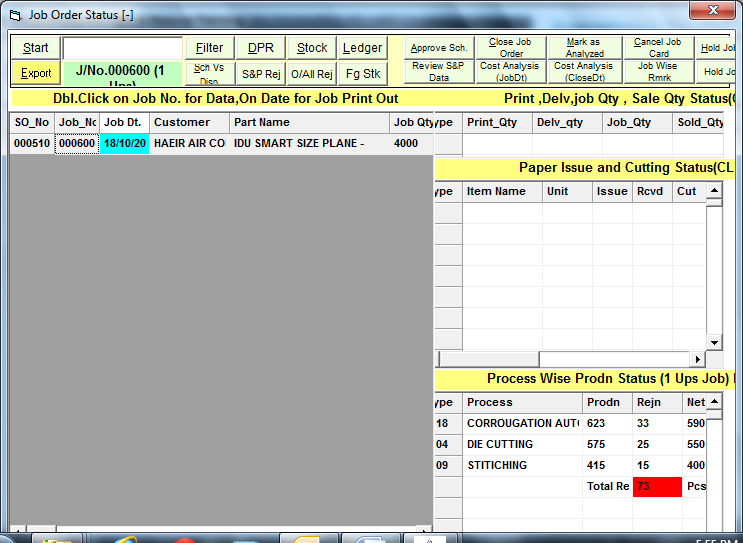
Updated die cutting also

Now for last stage, stitching



Stitching entry

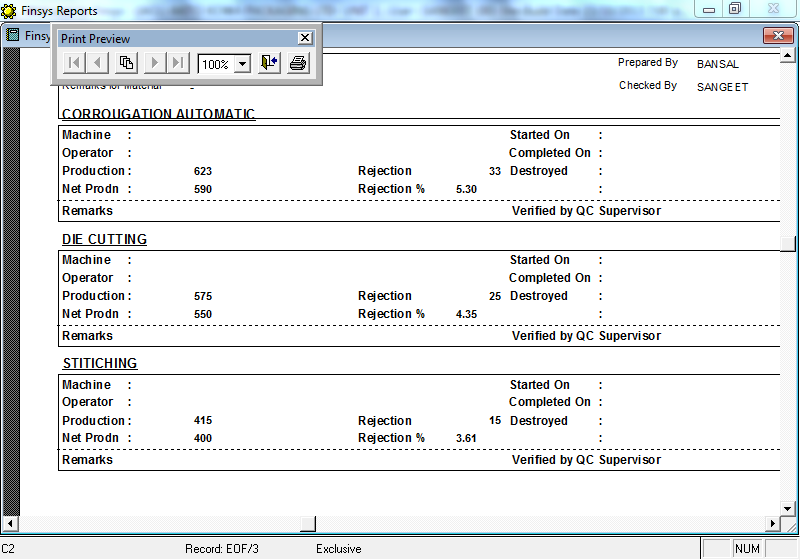




Shows the WIP at each stage

Shows the rejection at each stage

And total rejection

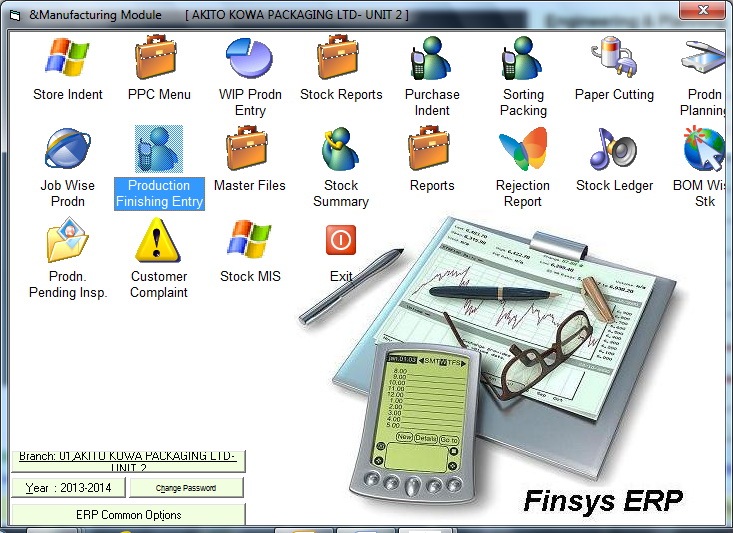


The job card is also updated

With rejection at each stage

And rejection percent

Finally



And then shipment

Invoice, is as usual

Then an auto email for invoice

**From:** [finsysmail@democompany.co.in](mailto:finsysmail@democompany.co.in)   
**Sent:** Sunday, October 20, 2013

**To:** skgupta@abcd.com  
**Subject:** New Invoice No.005296 By SURESH

## DEMO COMPANY LIMITED

PLOT NO 113, SECTOR-3, IMT MANESAR, GURGAON,

**Invoice Creation Auto-E-Mail**

Sir,

This is to advice that the following shipment is being despatched from our factory as follows.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Invoice.No | Dated | Items | Rate. | Quantity | Part No. |
| 005296 | 27/07/2013 | CORRU BOX W06673E 001 | 5.60 | 3500 | pk-57 |

Information   
Customer : STERLITE ELECTRONICS LIMITED  
Invoice Created on : 7:17:51 .PM  
Invoice Total Amt. : Rs.19992 .  
Road Permit no -

ST 38 - 00058631

Transporter tracking details

Goods Dispatch Thru : By Road HR38J-4593 .  
Transporter Name : Jaipur Golden Transport Ltd,

GR no 54841, dated 24/07/2013,

Driver name – Satinder Singh,

Driver mobile no 9811549181

**Note**

This Report is Auto generated from the ERP.  
This Report is based on the data entered . And if it does not tally with your existing knowledge of the actual events - Please get the data updated in the system.   
Generated from Finsys ERP ... from the computer of “SURESH” at 7:27 pm



Mission successful