Demo for Purchase Indents

[Including Process flow into the Finsys ERP]

FINSYS
ERP SOLUTION PROVIDERS

www.finsys.co.in
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File no 3 =

PR → PR Approval → PO → PO Approval, Rate History

Date : July 2, 2009

Main Screen of Finsys (Desktop)

This is Finsys' main screen. It's Desktop.

Different available modules are represented as active buttons on front page; while not applicable ones are not active.
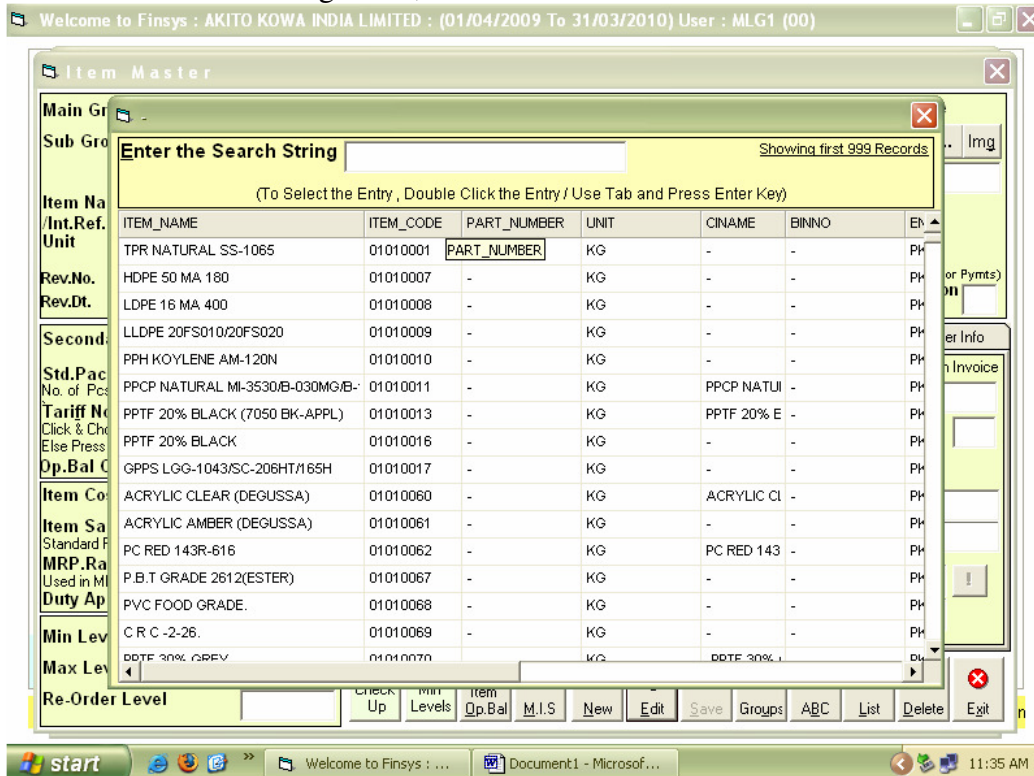
I'll Start from item master .
All the demonstration is going to be done for a selected Finished good and raw material
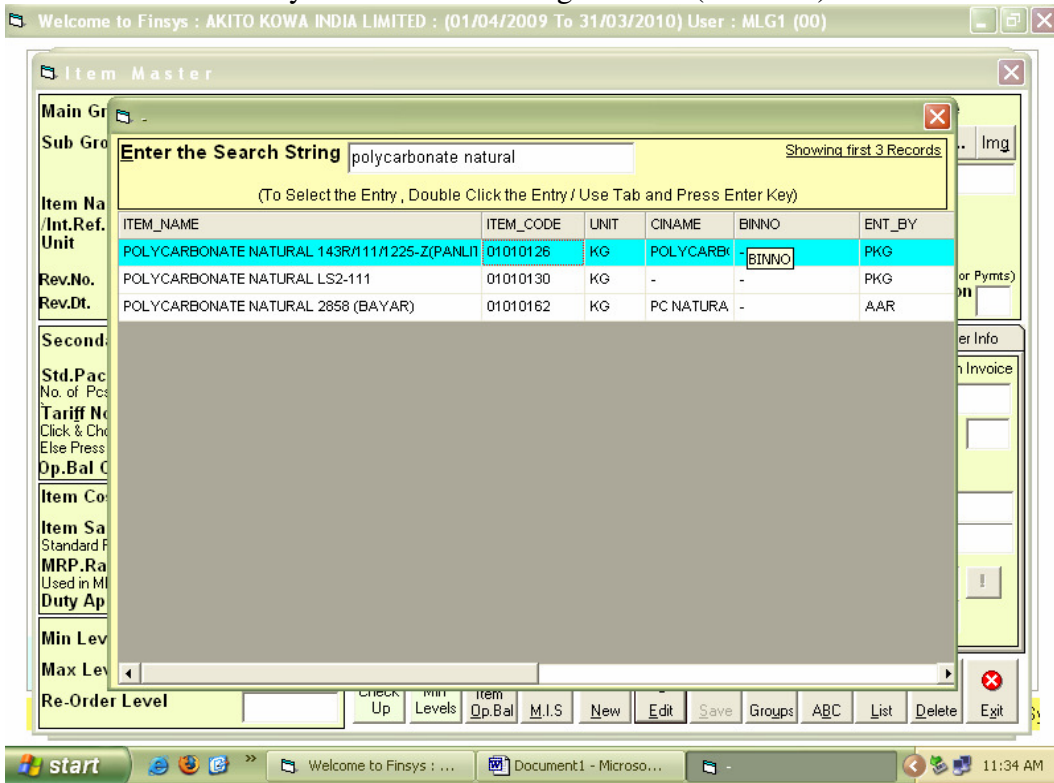We have our item data storage in master files in inventory module
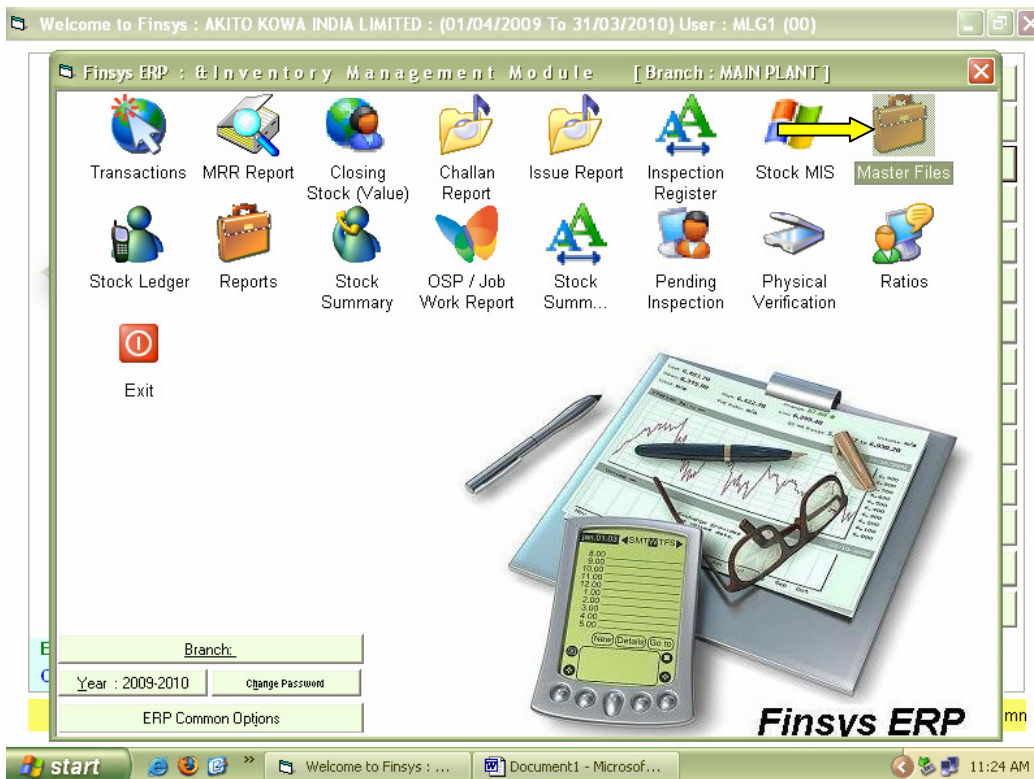
In Master Files➔ item master

In Editing mode, all the item database is shown…

Randomly selected a finished good item (99 series)➜99020202

99020202➜ polycarbonate natural 143R/111/1225.
Below is the Bill of material for the same

Now I'll take above listed raw materials, consumables/BOP and FG items for further demonstration

i.e.

Icodes
99020202
01010126
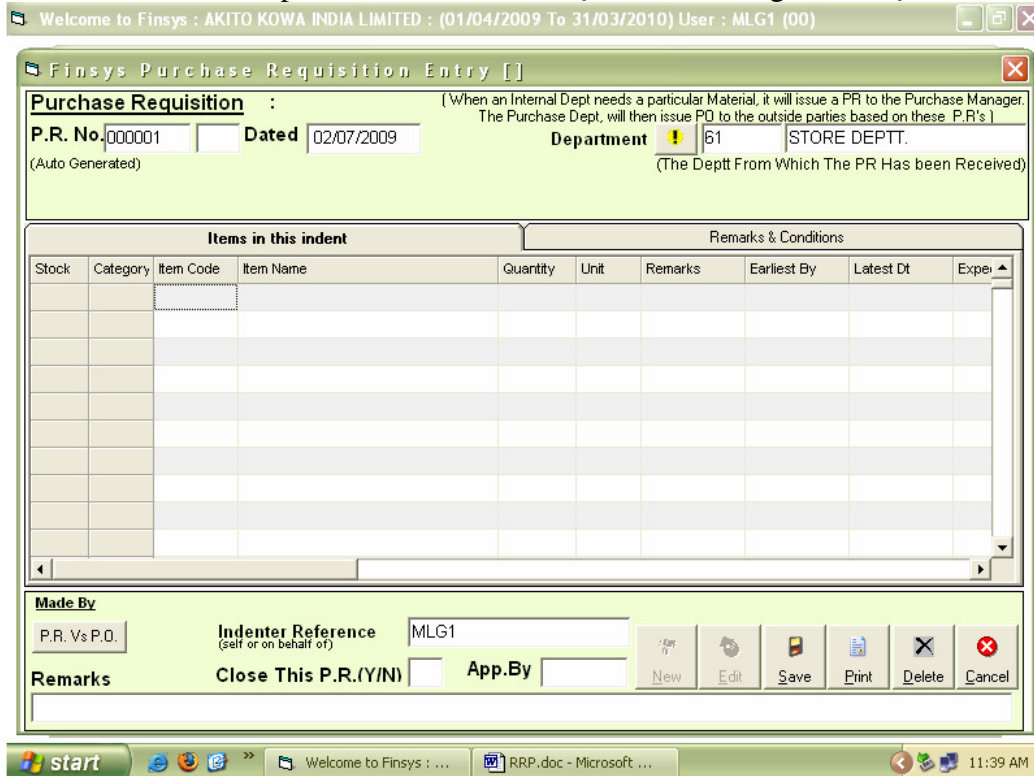## 02010060
50050018

Starting from ➜Purchase requisition for material .
Purchase Indent
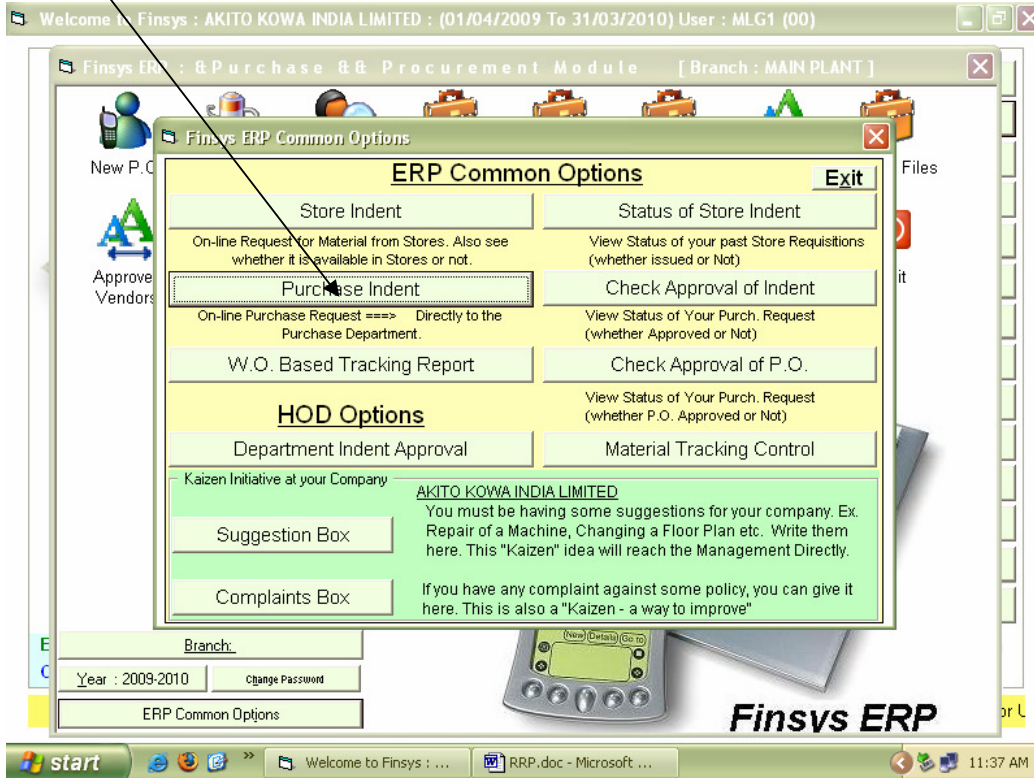
This is Purchase indent screen,supply the information like
PR date,departmentremarks….etc{PR no is auto generated}

select the item from the item master list which is required .

Grid will b filled up ..enter no. of quantity required and expected dates for them.

Remarks and other information is also to be supplied

Click on save button to save the PR.

This is print out of the Purchase requisition…..

Now that PR is to be approved by higher authority.
In Purchase module we have approval system.
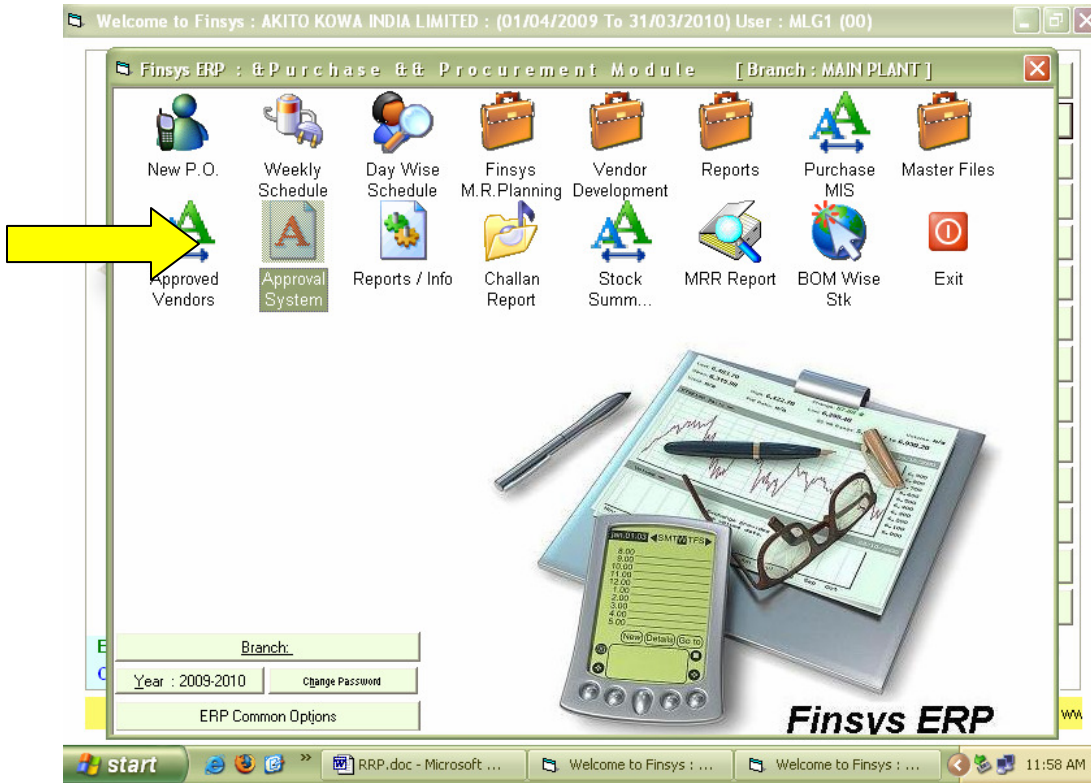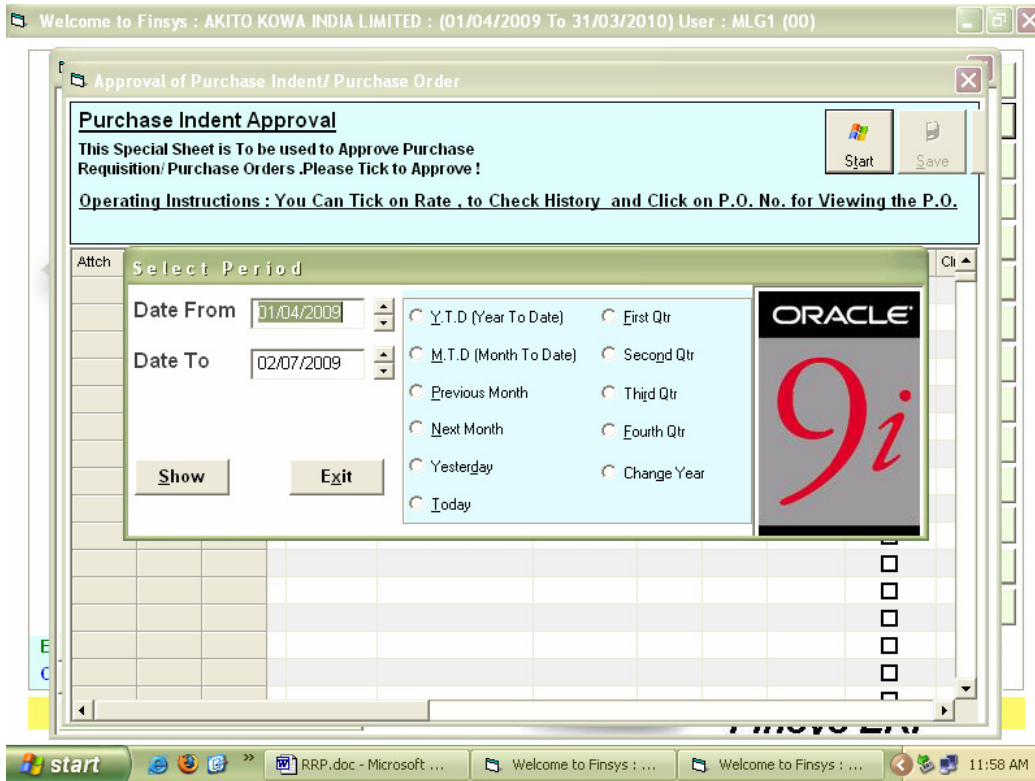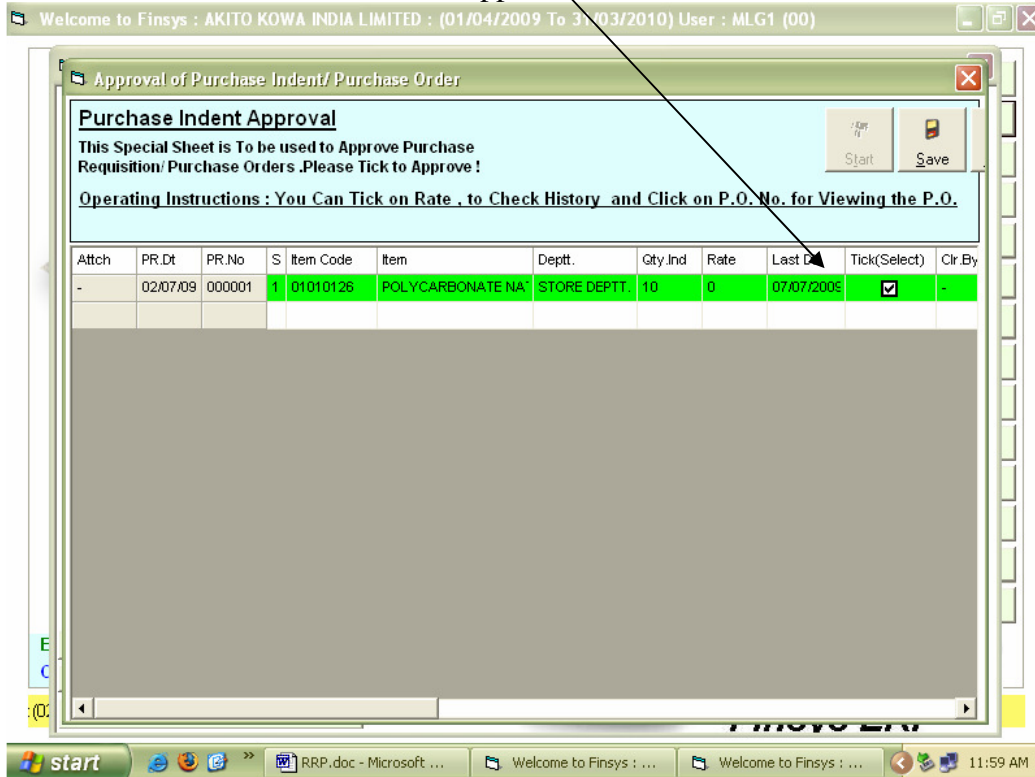
In this➔ PR approval
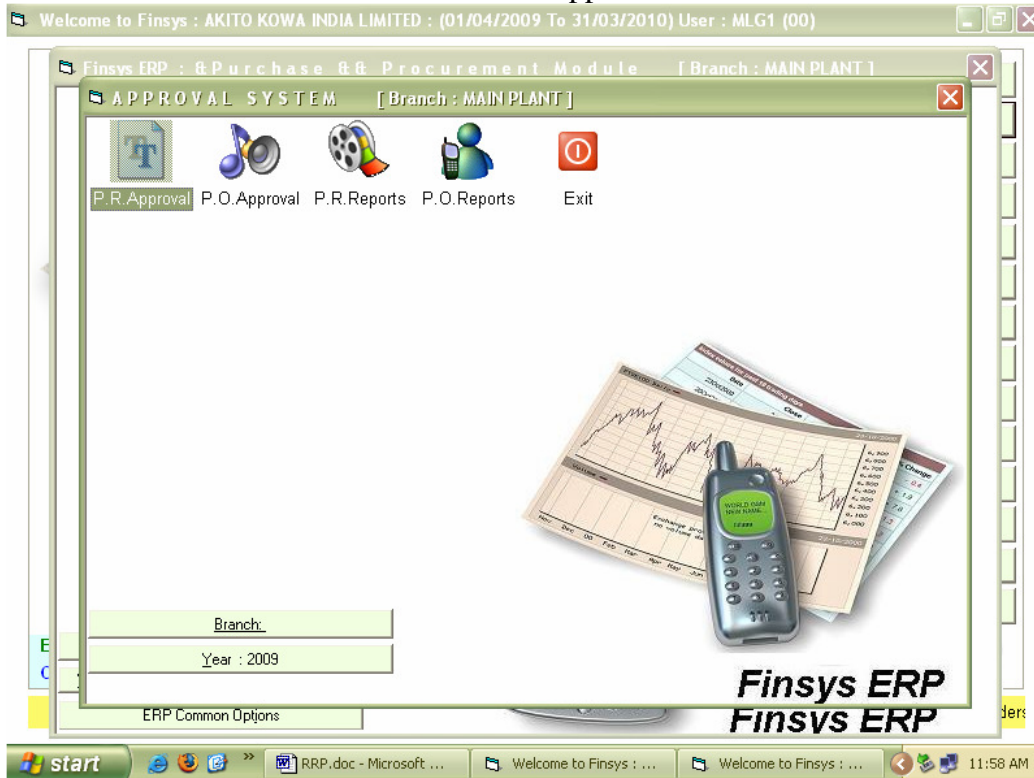
On PR approval screen enter the time period of which PRs are to be seen for approval

grid will be filled with unapproved Prs. Click on check box for selecting the one to be approved

Click on save and message of approval will be dispalyed

PR has been approved