

ERP FOR CHEMICAL INDUSTRY

This software caters to the specific requirement of chemical industry for both continuous as well as discrete processes.

The solution is based on central database with leased line connectivity at multiple locations (manufacturing units, Marketing cell, Corporate office, etc.). The database could be either Oracle or SQL Server.

BASE MODULES

- Finance Management
- Material Management
- Sales & Distribution
- Excise Management
- Asset Management
- Budget & Costing
- Transport & Logistics
- Personal Management
- PF Accounting (Own Trust)
- MIS
- Security control

FUNCTIONALITY OF MODULES

Finance Management	Material Management
<ul style="list-style-type: none">• Chart of account• Account receivable• Account payable• Voucher• Dr./Cr. Note• Bank Reconciliation• Profit & Loss• Balance Sheet	<ul style="list-style-type: none">• Materials Maintenance• Creditor Maintenance• Location Maintenance• Bin Card Location• Indent Generation• Tender Processing• Blanket PO• Financial Concurrency• Purchase/Service Order Preparation/Amendment• Day Book/Unchecked Good Receipt

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	<ul style="list-style-type: none"> • Provisional Liability Booking • Material Inspection • Goods Receipt Note • Excise Credit (System Generated) • Purchase/Service Bill processing • Consumption Of Materials • Monthly Store Ledger Closing
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Sales & Distribution	Budget & Costing
<ul style="list-style-type: none"> • Product Maintenance • Debtor Maintenance • Consignee Maintenance • Location Maintenance • Sales Offer • Sales Order Booking/Amendment • Delivery Order Prepn /Amendment • Challan Cum Invoice • Supplementary Invoice • Acknowledgement • Cr. Note • Cylinder Recapitulation • Product Return • Complaint Tracking 	<ul style="list-style-type: none"> • Norms Fixation • Product wise sales revenue projection • Budgeted Sales rate • Budgeted Overhead Cost • Budgeted Overhead Cost for Non BOM Items • Account Head wise Un-allocated Amount • Account Head wise Apportionment • Other Revenue • Interest Revenue • Depreciation

Asset Management	Transport & Logistics
<ul style="list-style-type: none"> • Location Maintenance • Asset Maintenance • Asset Addition (Other than MRN) • Asset Disposal • Asset Revaluation • Asset Transfer • Depreciation Calculation • Journal Voucher (System Generated) 	<ul style="list-style-type: none"> • Tender Processing for Incoming/Outgoing Transporter • Transport Order Preparation/Amendment • Manifold Transporter Order Preparation/Amendment • Way Bill Maintenance • Transporter Bill Processing

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Excise Management	Personnel Management
<ul style="list-style-type: none">• RG Register Maintenance• PLA Maintenance• MODVAT Maintenance	<ul style="list-style-type: none">• Estate Maintenance• Employee's Training• Time Office• Loans & Advance• Salary/Wages• Arrear Calculation• Production Incentive• Income Tax• Statutory Returns• Suspension feature• Voucher Posting (System Generated)

PF Accounting	MIS
<ul style="list-style-type: none">• PF Rate of Interest Maintenance• ROI Fixation for PF Loan• Chart of Account• Bond/Certificate Maintenance• Loan Disbursement• Loan Recovery• Voucher Posting• Bank Reconciliation• Fund/Loan Ledger Closing	<ul style="list-style-type: none">• Production Vs Dispatch• Product Wise Sales Status• Debtor's Position• Cash Flow• Bank Position• Man Power Position• Employee Retirement Schedule• Salary/ Wages Status