

START YOUR OWN ONLINE ERP SOFTWARE BUSINESS WITH ZERO INVESTMENT WITH MOBILEERP - WORK FROM HOME

# USERNAME A	MobileAPPs BI-Business Intelligence	MobileERP Software Systems consists of. Director Management Systems	DASHBOARDS Mobile ERP EPR-BUSINESS PROCESS RE-ENGIEE Departments	RING WITH ERP ACTIVITY BREAKDOWN STRUCTURE: MAP YOU	IR EXISTING BUSINESS PROCESS TO MODILEERP BEST PRO	icnes	4		6	7		1	11	12	13
B 1 MARKITING	BI-DIRECTOR+ CRM-MARKITING+	TOP-Top Management Business Intelligent Systems Customer Relation Management Systems CRW-Marketine Automation	CRECTOR/CEO DASHBOARDS Process Board Professionals CRM Management Centerimi Manage Sales Area: Tectorry/Region	Time Board Manage Sales Team: Employee/Partner	Score Board Manage Campaign: Do/Suv/Execute	Ss Visual Board Manage Prospects: Find / Buy	Dashboard Manase Leads : Generate/Nov	Performance Board Manase Occorunity: Get Recommend Manase Occorunity: Get Recommend	Giscussion Board Manage/Coaste Customers	Email Soard Manage Website, Leads, Offer and Orders	Standard Reports Board Visit Planning/Appointment/Followup	Analytics Reports Board Valt Report	8020-Customized Board Settle Claims	Traceability Reports Board See self perfo TracetVsAct	System Usare Board 13 Marketine Planned Budget VS actual
2 SALESMEN	CRM-SALEFORCE+	CRA-Sales Force Automation	CRM Field Sales Center(m) Manage Mr Targets. Commission & Profile	Manaes Sales Team: Mr Performance Starter-Haino ">True ">Fae"	Manage Campaign: Do/Bus/Execute Planned Lounched-Ended	Manage Prospects: Find / Buy Prospects/Customer>Supporter>Anbassodor	Manage Leads: Generate/Buv Contact Initiated+Established+Convet to Oscortunity	Manare Opporunity: Get Recommend Qualify:Owerlags:Propose::Class:Won/Lost	Manage/Create Customers CustomersSupportersAnbassodor	Manage Leads. Offer and Create Orders	Visit Plannina/Appointment/Followup	Valt Report	Settle Claims	See self perfo TrasetVsAct	Claim Commission/Incentive
73 DWORKER 73 DWORKER	EVENT+ DMARKETING**	EMS-Event management System OMM-Cigital Marketing Management	Event Mgmt Department(p) CLASSIFY EVENT-Seminar/Webinar/Exhib Marketing Center (Enks) Bornain and Webserver Management	DO EVENT MARKETING Social Media Advt Mignet - PAY PER CUCK SUBS	INVITE PEOPLE Social Media Response Mgmž	REGISTIR PEOPLE SEO-Search Engine Optimization	SEND ACCESS PASS News/TV/Hoarding Media Advt Migret	Press Release / ELOG / VLOG-Youtube	CONDUCT EVENT Event Management-Seminar/Exhibition	TAKE SURVEY Tender/Lead Buying Mgmt	CLOSE AND EVALUATE EVENT PERO Bulk Ernall Advt Migret	Bik SMS/Whatrapp Advt.	Webinar Management	Doodly/Video Advt mgmt	Product Experience Centers
73 DWORKER	PROMOTION**	PMS-Promotion Message Mgmt Sub-Systems	Promotion Department(m) Eustomer Orboarding - 2 step verification Message Exemples May: Kindy signup today and get 50% off	Customer Engagement-Personalized Offers May: New Mobile with Gimbal for \$200 any	Customer Engagement-Upsell Offers Mag: if U spent \$20 now, buy y for free	Customer Engagement-Promotions Mag: Use PROMOCOOK: 70V to get 10% discount	Customer Engagement-Cart Abandonment Mag: U forgot to buy item Z lying in your cart	Customer Services Generic FAQ Answers Mag: For more info got FAQ Chathot	Customer Services-Auto Support Mag: Wrong Order or Return Bem	Customer Secycles Shopping Assistant Mug: What items u looking for?	Customer Delivery Feedback Call Ingmit. Customer Service: Delivery Notification Mag: Your order out for delivery	Customer Dysety Program Mgms Customer Reterifion: Loyalty Point. Mag: Use 50 Loyalty points to get 2% off	Customer Falsoniup for scorder Customer Retention: Inactive cust Mag: Win Trip to C for next order	Customer Retention: Survey Mag: Fill this survey to help as help o	Customer Retection: Offers Mag: All Items 50% for today
D 67 SUPPLIER 4 BURGHAST	SCHOMMMRKCS SELLER BUTTER	SSS-Seller Center / Vendor Sell Service DSS-Seller Center / Vendor Sell Service	Color Center (m) Vendor Resistration & Qualification Dendors Resistration & Qualification Dendors Resistration & Gualification Color Dedors (Primed Resistration)	Manage Products-SKU, Price, Stock 465 and incompatible Stock Audito/Coldest Malanage/MA	Manage RFG/Coptes or Tender/Bids Outlet/Mid Supper Recompatible 8 1 0 2	Manage Orders - Accept / Reject Pending Roads (China) Chinage (Completed Comp	Manage Fulfillment - Ready/Deliver If Sulfillment Print I shall / Sept to Will / Betwee from Will	Manage Returns Onen / Beturn / Discous / Solumn / Connel	Manage Promotions-Schemes Onen (Strates) (Arthur (Expired)	Susiness Advisory Architer (Stellanth) (Si-St en/Enhanced Sellant	Manage Accounts - Outstanding Inspires / Dysprents / Orlintes / Cr. Notes	Vendor Ratine Management Coteopolica Mills of Cut Britis (Dimension Affectors)	Vender Profile Management Mender a Statings of conficencement	12	13
66 CUSTOMER E	CUSTOMER	ECOM-E-Commerce Website/MobileAPP Portal Offer Management Systems	eCommerce Center (e) Startup - Website / MobileAPP Departments Own eCommerce Store	Login Security - Login/Ferost/Change Pard + New Cust Rep 3rd Party eCom/Dealer/Franchise Stores	Self Service-Booksoin/Wahllat/Orders/Tickets/Fredile Dicrete Mfg/Subcontactor e.g Tool	Place Order/Add to Cart -Search/Select/Subscribe Repetitive Manufacturing e.g Yarn	Proceed to Say - Delivery Address/Dotton/PovMethod Process Manufacturing e.g. Gas	Ricking, Packing & Dispatch - Track Order/Dispat JobShop Manufacturing	h Copitics & Delivery - Track Order/Dispatch/Alert Service Contracts	Receiver and Pay Invalor-Receive Product pay CCD 315(G):piloza	Process Customer Payments-Glar Payment Root Infra/EPC/BOT Construction	RealEstate Site	Fulfillment Stores	Consignment Stores	Retail Stores
SO OFFER SO OFFER	PRICEUST TENDER+ ESTIMATION+	PSS-Pricelat & Scheme Management Systems TMS-Tender management Sub-Systems EMS-Estimation management Sub-Systems	Offer Centers (m-o) Wholesale Pricellst/Schemes as per our SS Tender Memt Department(o) LEAD-Tender Entry - CRITERIA CHECK Estimation Department(o) MOUNTY RECEIVED VIA e.e. Tender Tiper.com	Amazon/Dealer Pricellal/Schemes managed on their SS TENDERS SHORTLISTED FOR PURCHASE REQUIREMENT FEASIBLITY CHECK DONE	Estimate/Guotation PLIRCINASE TENDER MATERIAL MASTER SETUP	Price Forecast based on Material TENDER-TROO PROCESS MASTER SETUP	Batch Costina/Match Pricine RATEANALYSIS PRODUCT BOM SETUP	Maintenance Pricellat ESTIMATE CORA ANALYSIS	Costina/Estimate/Fees PRICERIO ESTIMATE	Suburidion Pricellit SUBMITTED SUBMITTED	Sender/Costine/Estimate/Bid OPENING NEGOTIATION	Bide Unit Pricellet WON/LOST CUSTOMER ACCEPTANCE	Fulfillment Pricellat CUSTOMER/SUNDRY DEBTOR CREATED CUSTOMER/SUNDRY DEBTOR CREATED	Construent Pricint PAID EMD SECURITY DEPOSIT CONTRACT REVIEW	Retail Pricelist TAKEN EMD SECURITY DEPOSIT BACK?. SEND PROFORMA INVOICE
F 10 SALES 69 PLANNING	ORDER ENTRY SYSTEMS**	Silves Mitregerment Systems SOM-Sales Order Management Systems DSS-Dallurer Management Systems	Departments Own eCommerce Store - CUSTOMER Order Centers (m) eCommerce Orders entered by End Customers Deplayer Centers (m) Department Department (Department Control Centers (m)	Sed Parky eCom/Wholesehe/Dealer Stores - SALES Email/Phone/Walkin/Wholesale/Online Orders Drop/Sigment (Malkin Delucy)	Discrete Mig/Subcontentor e.g. Tool - SALES Manual Sales Orders Entry Make To Order 6WO/BOM/99	Republished Manufacturing e.g. Yarn - SALES Forecasting Orders Schillnes Entry Make To Stree (MO-BOM-DR)	Process Minufacturing e.g. Gas - SALES Forecasting Orders Sch lines Entry Make To Stock/WO/EOM/PR	305Shop Manufactusing - SALES Repair/Maintenance Order Ticket/lobCord	Service Contracts SALES Field Service Order AMC/CMC Schoolste/Univer/IC	Subscriptions SALES Subscription Order Subscription Benevi / Tirket	Infra/EPC/BOT Construction - PEO/ECT Project Systems ESET/COM Task Evention	Rentations Sin - REALESTATE BAF-Booking Acc Form Framewice Schedule	Fulfillment Stores - SALES Fulfillment Orders Bankhishmant/Transfer	Consignment/FBL/Franchise Stores - SALES Consignment Orders Bandinishment (Transfer	POS-Point of Sales Post-Point of Sales
69 PLANNING 69 PLANNING 69 PLANNING	COLLECTION SCHEDULE SALES DESCRIPON	DPS-Delivery Planning and Scheduling Systems DPS-Delivery Planning and Scheduling Systems DPS-Delivery Planning and Scheduling Systems	Billing Centers (m) B2C oCommerce Bill Collection Centers (m) Adv Collection via Payment Gateway Solar Audit (Empreya) Centern(m) (Ender Entry Quality Check	Periodic Bill/Commission/Settlement Followup Payment wrt Bill & Outstanding Aging CCC-Customer Crarle Charle/Set Limits	Proforma Advance /Cr Invoice Collect Payments via WebPortal ATE Available To Promise Chark	Monthly Bill Settlement Collect Payments via Chatbot SSTRATE ASSTANCIDAMAN Charle	Credit Bill Settlement Collect Payments via Cash / COD Drum Batin Cherk	Repair Invoice Collect Payments via Bank/CC Stmt Batures Batin Chark	Monthly Subs Service Invoice Collect Paymts via Bill Discounting CLV J Retires Islands Chark	Subscription Invoice Collect Payments via LC Downant Mintery Chark	FP/TM Project RA Bit/Settlement Collect Payments via PDC Complains Chark	SaleDeed / Sales Invoice Send Receipts Services Check	Periodic Bill/Settlement Reconcile Customer acc	Periodic Bill/Settlement Do Statement Matching Charl Cost Cost Score	Duily Bill/Settlement Take action for bad debts Mark Alighbor's Contorner
10 SALES 10 SALES	PRODUCTS+ SERVICES+	Product Sales Management Sub-System Service Sales Management Sub-System	Product Center (p) SORDER FOR PRODUCT Service Center (p) SORDER FOR SERVICE	PROF-Send proforma Invalce+Advance PROF-Send proforma Invalce+Advance	SO-Resolve Fullfilment Issues-BOM/CC/STK SO-Resolve Fullfilment Issues-CC	DO-Create DO / PO / MO. Walt if no Stock INV-Edit and Approve Invoice with OQC	TO-Picking and Packing Entry w/Barcade WV-Print Invoice	IQC-Enter, Edit and Approve Invoice with OQC SV-Sales Voucher and Outstanding Check	INVOICE-Print Invoice and send goods for deliver ACVO-Collections Entry when payments received	ry DS-Transport Delivery Silp Entry / Gate Pass Print RV-Receipt Voucher Entry when payments deposited	LR-Delivery Approve/Completed	SV-Sales Vaucher and Outstanding Check	RCVO-Collections Entry when received	RV-Receipt Voucher Entry when payments deposited	4
10 SALES 10 SALES	FRANCHSE+ EXPORTS**	CM-Contract saint Management Sub-System Global Trade Management Sub-System	Franchise HelpDesk (p) EXPORT ORDER CONTINUAL THE POSSING Export Centers (p) EXPORT ORDER CONTINUATION	FRE-QUALIFICATION BANK PRE-SHIPMENT CREDIT	DUE DILLIGENCE DISTAIN CLEARANCE CERTIFICATE	BUSINESS PLAN AND FINAL APPROVAL OBTAIN PRE-SHIPMENT QA	SITE SELECTION APPOINT CAN AGENT	CONTRACT EXECUTION FREARE PRE-SHIPMENT DOCS	STAFF HERING AND TRAINING GOODS ISSUED TO PORT	STORE OPENING PROCESS CUSTOMS CLEARANCE DONE	DISPATCH DOCUMENTS	POST SHIPMENT DOCS PREPARED	SEND SHIPMENT ADVISE	SUBMISSION OF DOCS TO BANK	CLAIM EXPORT INCENTIVES
G 69 WAREHOUSE 69 WAREHOUSE	PICKING PACKING	PMS-Fulfilment Management Systems FMS-Fulfilment Management System FMS-Fulfilment Management System	Picking Center (p) Stock Reserved for Picking against Order Packing Center (p) Packing Sips prepared wrt Invoice	Daily Picking List Prepared & Allated Daily Pkg Material Req Estimate to store	Picking from Rock against DA Pkg Material Rcv from store	Outgoing Barcade Entry Done Packing Done+Pkg Mat Consumed	Product sent for Packing Handing to Dispatch Done	Stock Reduced - Reservation removed	6	7		1	11	12	13
69 WAREHOUSE 70 TRANSPORTER 71 DRIVER	DISPATCH TRANSPORT DELIVERY	UMS-Logistics Management System UMS-Logistics Management System UMS-Logistics Management System	Dispatch Center (p) Get Delivery Planning from Planning Transport Center (p) Get Delivery Silps from Dispetch Delivery Center (p) Get Deliver Order from Transport	Prepare Delivery Slip for Transporter Prepare Transport Plan - Route, Truck, Driver Start Jounney - Wodate Truck Card	Delivery Sip given to Transporter Prepare Driver Order - Pickup/Delivery Pt End Journey - Update Truck Card	Use Shipping Tracker to track Generate Transport BB/Cost for AP Generate Driver BB/Costing for AP									
69 WAREHOUSE H	RETURNS INVENTORY	RLS-Reverse Logistics System Inventory Ministryaniant Systems	Returns Center (p) Get Pullout Order for Transporter DIPPLECIALS	Returns Decision Process	Refund 2	Credit Note	Replace	Salvage	Screp 6	Return		1	11	12	13
3 PLANNING 52 PROCUREMENT 4 PURCHASE	PROCUREMENT+ PURCHASE+	MRP-Material Requirement Planning PRO - Procurement Management System PMS-Purchase Management System	Planning Department (m) M10-SO M89 Pun-OM - BOM exp - PR Procurment Dept (p) PR-Punchase Request - Item or Service Punchase Department (p) Punchase Request Received from Dept	MTS-Forecast MEP Run - DM- BOM - PR APPROVAL OF PR-PURCHASE REQUEST Purchase Order Prepared	ROP Bun for Indirect Material -PR ISSUE REO-BEQUEST FOR QUOTATION Purchase Order Sent	Service PR from Employees/Department BIDS RECEIVED AUFLOADED FROM VENDOR Acknowledgement Received	Maintenance PR from Maint Dept BID EVALUATIO-12/12-VENDOR SELECTION	SuyToSell Trading Item PR ORDER PLACED	Consumption based Replinish PR VENDOR APPROVAL	Project Item PR as per project plan	Contract based ourchase PR	Non-Moving Stock Sales Planning	Fast-Moving Stock Purchase Planning	Scrap Stock Sales Planning	Mah Value Stock IIT Planning
8 STORE 7 SHOPFLOOR 69 WAREHOUSE	STORE SHOPFLOOR/SITE WAREHOUSE	SMS - Store Management System SSS-Shoofloor or Site Management System WMS-Warehouse Management System	Raw Material Stores (b) Material Delivery Received from Vendor WIP Stores (c) Material Received from Store/Subcon IFG Stores/Warehouse (c) Product Delivery Received from Vendor	Purchase Invoice Rout/Entered/Labod/Aparove Construction or Production done as per Product Purchase Invoice Received GST/RCM/MPORTS	Incoming New Borcode Entry Done UNITOA REWORK/RESECT Incoming Sproade Entry Done	Transfer Order-Inward area to Rock FG Transferred to Worehouse Transfer Order to Rock	Material Rea Royd from Pkp/Mfla/Site Unused Material Return to Stone Product Rea Royd from Planner	Matrial Removed from Rack Scrop Issued to Scrop Store Product Removed from Rack	Outpoing Barcade Entry Done Stock Audit and Clasing Stock Entry Outpoing Barcade Entry Done	Moterial Issued to Mfa/Pito/Site/Subcon Product Issued to Distribution	Subcon sales Insolor Mode Olstribution Invoice Made	Stock Audit and Clasina Stock Entry			
72 DISTRIBUTOR 14 ACCOUNTS 14 ACCOUNTS	DISTRIBUTION ITEMBELL SERVICEBELL	DMS-Distribution Management System AP-Accounts Payable - Item Bill Passing AP-Accounts Payable - Service Bill Passing	Distribution Center (a) Product Received from Worehouse Bill Passine Department(a) Purchase Invoice Entry/Imp Matching Done Bill Passine Department(a) Purchase Invoice Entry/Imp Matching Done	Distribution Invoice Received Furchese Voucher Audit Done Furchese Voucher Audit Done	Incoming Egropie Entry Dane 2/1/4 Way Bill Passing Dane Service Completion Entry Dane	Transfer Order to Rock Powment Advise Prepared Powment Advise Prepared	Fulfillment Stock Transfer Rea Road Powment Insuiry Sent to Vendor Powment Insuiry Sent to Vendor	Cross Dacking Done Debit Note Roked and send to Payment Debit Note Roked and send to Payment	Outpoing Sarcade Entry Done	Product Issued to Fulfillment	Fulfillment Involve Made	Stock Audit and Clasina Stock Entry			_
14 ACCOUNTS 4 PURCHASE 8 STORE	PAYMENTS IMPORTS	AP-Accounts Payable - Payment System Global Trade Management BI S.Bewerse Legistics System	Payments Department (a) Poyment Adular Received Impact Department (b) Impact Initiating as our Impact PD Behavior Street (n) Affectived Benefit from Street/Culturaries	Powerest Done 31-Import of services (IMPS) Maret Meteorial and to service (IMPS) may be found for further property	Receipt Collected/Unlayded from Vendor 3.i-Impart of acade (IMPG) Mant Deriving to Bushock (Reniscolletund with College	Vendor Account Reconciliation Done 3K-Import from SEZ units (IMPG SEZ)	Vendor Account Statement Matchine Book AC Management	Send Debit Notes for Returned Items Imports Customs Circorproc Moret	imports GST Management						
14 ACCOUNTS 14 ACCOUNTS	CREDITNOTE REFUND	AB-Accounts Receivables - Credit Note System AB-Accounts Receivables - Refund System	Billine Centers (a) Credit Note Entry Done Billine Centers (a) Refund Entry Done/Payment Youther created	Credit Note Voucher Audit Done Powent Voucher Audit Done	Credit Note and to Customer Refund Note and to Customer										
s store	REPLACE SALVAGE	SMS - Store Management System SMS - Store Management System	Return Stores (c) Material Received from Store / Subcon / Subcess Return Stores (c) Material Received from Store / Subcon / Subcess Return Stores (c) Material Received from Store / Subcon / Subcess	Decision to Chapase or Reuse taken for Replace products Salvage Work Order prepared	Replaced product uset to Customer BOM for Good parts and Scrap Rems prepared	Salvage done Good Parts sent to Store for reuse	Score work to Scree Stone								
S STORE S STORE	RETURN STORETRANSFER	SMS - Store Management System SMS - Store Management System SMS - Store Management System	Security Stores (a) Adoptical Received from Stores/Subcon/Customer Seturns Stores (a) Adoptical Received from Stores/Subcon/Customer Seturns Stores (a) Dramafer Request Received and Entered	OC Check done for Returned Moterials Transer Accepted by Other Stoce	Store transfer or Location Transfer for smell										
8 STORE 8 STORE 34 ACCOUNTS	MATERIALTRANSFER RETURNTOSUPPLIER DESITNOTE	SMS - Store Management System SMS - Store Management System AP-Accounts Payable - Debit Note System	Returns Stores (p) Location Transfer Entered and Done Returns Stores (p) Material Sent Back to Supplier Bill Passine Department(s) Debit Note Entry Done	Location Transferred Decision of Resisce/Refund taken by Supplier Debit Note Voucher Audit Dane	If Refund Debit Note is prepared Debit Note sent to Supplier										
a STORE a STORE a STORE	GATEINWARD GATEPASS OPENINGSTOCK	SMS - Store Management System SMS - Store Management System SMS - Store Management System	Raw Material Stores (b) Moterial Inward done of Gate and Approved Raw Material Stores (b) Moterial Outward done at Gate Raw Material Stores (c) Opening Stock Entered for First Time	Material Inward done Material Outward done Gaening Stock and Voluntion Report sent to management											
s STORE s STORE s STORE	ACTUALSTOCK STOCKAGUSTMENT STOCKCAGO	SMS - Store Management System SMS - Store Management System SMS - Store Management System	Baw Material Stones (p) Actual Stock toking done Baw Material Stones (p) Brooch Auglitable for Adjustment by Stock Auglita Brooch Auglitable for Adjustment by Stock Auglita Brooch Stock conf	System Stock compared with Actual Stock Consumption Report Consumption Report	Loss of stock report areasted for management if Matchins CH then Stock Closed ESN Report	Stock Sent for Adjustment entries ABC Report	RGB Report	Stock Valuation - FIFD / LIFO / WTDAVG							
a store	QUALITY	SMS - Store Management System Ozality Management Systems	Cylinder Stores (p) Cylinder Inward in Cylinder Master Drob (Stores (p)	Cylinder in Use Trackina	Civilinder Stock and Usage Costs	Cylinder Soles or Scrap	Crinder Maintenance		6	7		:		12	13
5 OC 5 OC	OA STANDARDS**	OC - Quality Control System QA - Quality Assurance System QS - Quality Standards Management	OC & Returns Dect (a) Product/Material Received for OC DA Decurrent (m) DSA-Delivery Schedule Achievement control DS Decurrent (m) ISO-9xxx Management	Incoming OC Approval/Reliction RBG-Inventory Control System RED BLUE GREEN NRST-Not Right First Time	Inline Inspection-LineCA Approve\(items\) Reserved Reserved AES-Labour Productivity Measurement 6-Siema-Defects Management	Outcoins GC Approval/Relection ITR-Inventory Turn Ratio Control Five S-Visual Management System	Product Return to Vendor/MFG Made OEE-Overall Equipment Effectiveness control VSM-Value Stream Mappine	Metriol Return Note Sent to Bill Possing PSU-Floor Space Utilization Control Kalpen (Kalpen Biltz	Approved OC sent to Stone VAP-Value Added Per Person control Flow-Spachetti Diseram	Some Relected Items sent to Srop MBF-Machine Breakdown FRED control Cell Manufacturine	OC Inspection Certificate Issued Kanban-Inventory Control FMEA-Fallure Mode Effect Anayl	Testina Certificates Attached ECS-Energy Cost Savines Control TPM-Total Productive Maintenance	Customer Complain Register CCC-Customer Complain Control OCD-Outck Change Over	NCR-Non Confirmity Register SPC-Safety Controls Poka Yoke – Mistake Proofine	Supplier Guellty Retinas ACC-Accident Controls Hilleunka – Level Scheduling
S OC J 49 PROJECT	VISUALBOARDS CONSTRUCTION PROJECT MANAGEMENT+	CV - Quality Visual Boards Management Infra/EPC Construction Management Systems PMS-Posiect Management System	OV Department (m) Process Board Opptracrists Project Center (a) PROJECT INVITATION-STRUCTURE, BUDGET, RO	Time Board PROJECT PLANNING, COSTING AND SCHEDULING	Score Board PROJECT EXECUTION, MONITORING & CONTROLLING	S Visual Board PROJECT CLOSING	Dashboard 4	Performance Soard	Discussion Scard	Email Soard	Standard Board	Analytics Board	8020-Customized Board	Traceability Reports Spard	Swittern Usage Board
49 PROJECT 49 PROJECT	PROJECT IN/TIATION+ PROJECT PLANNING	PMS-Project Initiation Sub-System PMS-Project Planning Sub-System PMS-Project Planning Sub-System	Project Center (p) Project Entry + Assign Project Monager (PM) Project Center (p) Resource Planning (Man, Machine, Materials)	PM Enter ProjectStructure - WBS/PBS/ABS/TBS Risk Analysis and Mitigation Florening Done	PM Approves Worflows for Project Execution EPIACC Execution Time Planning and Resource Allocation Dan	PM Enters Project PBS ITEM - TBOQ Estimation ### Approval for Project execution #### Approval for Project Execution ###################################	Convert Costs to Budget (Max, Moterial, Machinery)	PM does Cost and Revenu Analysis	PM does RCI-Return on Investment Analysis	PM does Cash Flow projections	Generate Profitability Report	Military of the Military of American	NO Visite Manager & Co. Harris & Co.	Partie Controller with Reday W. Astrol. States	
49 PROJECT 51 ENGINEERING	PROJECT CLOSING ENGINEERING+	PMS-Project Closing Sub-System ENG - Engineering	Project Center (p) Resource Plant/SAct (Man, Machine, Materials) Engineering Dept (p) REVISION-Engineering Request	Post Project Review Report DRAFT COMPLETED	Lessons Learned Recorded CHECK COMPLETED	Final Project RDI-Return on Investment Measured ISSUED TO CUENT	Mointenance and Support Plan provided to Client CODE-2 CUENT COMMENT	Final Bill Raised and Pending Payments Collected CODE-1 CUENT COMMENT	EMD-Ernest Money Deposit Collected CLIENT ACCEPTANCE	Generate Profitability Report	National in Contrast up per measurement	an Journal of the Children Alberta Source	and remains monthly a new magazine con-	Project Controlling with adolptic PS Printed Printed	COMPANY AND APPRIOR POPULATION
52 MANUFACTURING 54 CONSTRUCTION	PROCUREMENT+ MANUFACTURING+ CONSTRUCTION+	PRO - Procurement MFG - Manufacturing CON - Constrution	Manufacturing Dept (p) MFGREQ-Konufacturing Request Construction Dept (p) CDMREQ-Construction Request	DRG DOC SUBMISSION DESIGN SUBMISSION	DRG DOC APPROVAL DESIGN APPROVAL	RAW MATERIAL RECEIPT FURCHASE ORDER	COMPLETE 1ST STAGE SUBCONTRACT CROSE	COMPLETE 2ND STAGE CONSTRUCTION DPR	INSPECTION &TESTING INSPECTION &TESTING						
O MULTIPLE 68 SITE	COMMISSIONING+ DISPLINE+ SITE INCHARGE	DWS-Disciplinewise Department users SMS-Site Management System	Disciplinewise Depts (m) Process Department Site Management (m) DALYGENERATE TRIGGER	Civil Department MACHINEL CACHING SHEET	Electrical Department MACHINE LOGROOK	Instrumentation Department HIRE MACHINERAY LOGGOOK	Mechanical Department MATERIAL ISSUELOG	Plumbing/plping Department PRODUCTION LOGSOOK	Software Department TRUCK LOGBOOK	VEHCALIOSBOOK	FUEL LOGBOOK				
GB SITE GB SITE	QUARRY/MINES OPERATOR BULKMATERIAL RMC	QMMS-Quarry and Mines Management BMMS-Bulk Material/Quarry Management RMOM-Ready Mix Concrete Management	Quarry/Mines (m) Daily Production Plan Prepared Bulk Material Stores (p) Bulk Material Inward via Weigh Bridge RMC Stores (p) RMC Stores (p)	RAW MATERIAL STONE EXTRACTED from Mines Bulk Material outward via Weish Bridge Standard Mix. Other Mix Ratio R&D Product Development	WeighBridge I revand of Material Bulk Material Stock Requirement To Lab sent and Guote Approval	MATERIALWISE PRODUCTION DONE Bulk Material Consumption Lab Mix Test done and Quote Approved	Contracts received for Production with deluchedule	SOLD Material Requirement Planning to Production	In-Process Inspection, Material Consumption	Delivery Management and Billing	CONSUMED Receivable Management	Weishbridge Outward of Material Customer Complaints handling	Boyalty Calculation and Payment to Government	E-Transit Permit / E-transit Pass Prepared	Material Dumped at Site and Consumed
68 STE 68 STE K	FUELPUMP VEHICLES REAL ESTATE	PPMS-Petrol Pump Management System VMS-Vehicle Management System Real System Management System	Fuel Stores (c) Fuel Inward in Tank Vehicle Stores (c) Vehicle Inward in Vehicle Master OTHER COSTS	Fuel Outward in Vehicles Vehicle in Use Trackins - Vehicle Los / Truck Card	Fuel Stock Vehicle Insuse/Maintenance/Dead and Running Costs 2	Fuel Consumption Vehicle Sales or Screp	Vehicle Maintenance		6	7		1		12	
75 REALESTATE 75 REALESTATE	HAND DEVELOPMENT REAL ESTATE DEVELOPMENT	LMS-Land Management System REC-Real System Control Systems	Land Department (a) Land Details Entry and Purchase Approval Construction Department (a) Project Moster State e.a. (NOX Department Contents Display Measurement	Land Acquisition activity Tracking Building Linit Master Setup - e.a. Massion 101	Project Partfallo Planning and Management on Land Discipline wise TBOO ITEM Setup with Estimation	Government Repistration and Fees Management BOM Setup for each TBOQ ITEM with COSTING OFFER MADE: Mileston Rilling Febru	Permissions and Legal Document Management Linit Development Plan Prespred and Approved Community Accepted 10 Community Accepted Community Accepte	Land Retain and Appreciation Management Material Purchase and Subcontract WO alocad support to a contract and appreciate and a	Land Sale or Development Decision Management Material Received on Site Particular VIII CONTRACTOR CONTRACTOR	t Land Released for Development or Sold Development Done and DRP Propress Entered	Material Cosumed at Site	Unit Developed and send for Inspection	Anwork Done or per impection insues	Extra Work Done as per Clients Orders	Unit Re-Inspected and Handover done
75 REALESTATE	FACULTY MANAGEMENT PRODUCTION	FMS-Facility Management System Production Management Systems	Facility Memt Department (p) Property Moster Management Departments	Enquiry to Quate for Maintenance of Property	Legae in / Legae out Management	Property or Common area Maintenance Planning	Mointenance Renew, Billing and Payment Collection	Customer Complaints handling	Maintenance Execution as per plan or complain 6	Material Expense in Maintenance Reporting DONE 7	and account a no) 1	11	12	13
7 SHOPFLOOR 7 SHOPFLOOR 7 SHOPFLOOR	PLANT OPERATOR PULL OPERATOR	MTO-Make to Order Manufacturine MTS-Make to Stock Repetitive Mfe MTS-Make to Stock Continuous Mfe	Discrete Mfe Center (a) WO-Work Order RCVD from Plannina Repetitive Mfe Center (a) Fraduction Plan RCVD from Plannina Process Continuous Mfe (a) Production Plan RCVD from Plannina	Mi-Material Issued for WO from Stores as oer BOM Pull list based Replinishment plan prepared Pull list based Replinishment plan prepared	DPR-Mahine Loadina Sheet Liedated DPR-Goods Produced are recorded DPR-Goods Produced are recorded	TT-Time Ricket Undated TT-Time Ricket Undated TT-Time Ricket Undated	GM-Goods Movement Dane GM-Goods Movement Dane GM-Goods Movement Dane	10-Transport Order to Worehouse 10-Transport Order to Worehouse 10-Transport Order to Worehouse	LINEDA REWORK/REJECT Entry LINEDA REWORK/REJECT Entry LINEDA REWORK/REJECT Entry	FG Transferred to Worehouse FG Transferred to Worehouse FG Transferred to Worehouse	Unused Material Return to Store Unused Material Return to Store Unused Material Return to Store	Scrap issued to Scrap Store Scrap issued to Scrap Store Scrap issued to Scrap Store	Backfluthina & Costina Backfluthina & Costina Backfluthina & Costina		
7 SHOPFLOOR 7 SHOPFLOOR M	BATCH OPERATOR JOB OPERATOR SHOPPLOOR	MTS-Make to Stock Batch Mfe ETO-Engineer to Order Manufacturing Shoolbook Manufacturing Systems	Process Batch Mfe. Center(a) Process Batch Plant Lot Plan w/RouteSheet JobShop Mfe. Center (a) JobCord RCVD from Planning OTPTERECTAIN	Moterial Issued in Kits as per Batch Orders MI-Material Issued for WO from Stores as per BOM	MOVELOT Job Card Unidated	TT-Time Ticket Updated	MERGELOT GM-Goods Movement Done 4	SPLITLOT TO-Transport Order to Worehouse	TERMINATELOT UNEDA REWORK/REJECT Entry	UNEGA REWORK/REJECT Entry FG Transferred to Wanehouse	FG Transferred to Worehouse Unused Material Return to Stone	Linuxed Moterial Return to Stone Scrap Issued to Scrap Stone	Scrop Issued to Scrop Store Sockflushing & Costing	12	,
7 SHOPFLOOR 7 SHOPFLOOR	ENGINEERING+ FILLING OPERATOR	ESM-Engineering Shopfloor Management FTO-Fill to Order Gas Manufacturing	Engineering Shopfloor (p) MFGCRDER ENTRY(MC) Gas Cylinder / Trollor Order Entry Trollor Cylinder (Province Cylinder)	Create PO if shartage in MO ECR-EMPTY CYLINDER INWARD Entry	Reserve Material for MO PRODUCTION Work order	Release MO FILLED Delivery Challan	Cutting of material DISPATCHED to Shipping	Drilling/cutting of plates	Febrication	System casembly	Full welding	Grinding	Painting	LineQA	MO Completed QC Check
N 16 PLM	RED PLM+	RRO Minargament Systems PLM-Product Lifecycle Management	Departments BED Product Center (m) New Development Project Created	New Product Developed	Vendor Development Done	Product Released	Product Lifespan Track	RMA-Complains Solve	6 EON-Change Mgmt	Product Discontinued	BOM Version Control	Production Process Control	Software Version Control	Product Policy Complaince	13
16 PLM 16 PLM 16 PLM	PLM-MASTERS+ PLM-VENDORS+	PLM New Product Development Sub-System PLM New Product Master Setup Sub-System PLM New Product Vendor Collaboration Sub-System	R&D Product Center (p) CONCEPT DESIGN B&D Product Center (p) ITEM MASTER SETUP B&D Product Center (p) SAMPLES PROCUREMENT DONE	REQUIREMENT DEFINITION WORKCENTER SETUP AVL-APPROVED VENDOR PRICE LIST PREPARED	PROCESS MASTER SETUP SUPPLIER AUDIT DONE	BOM MASTER SETUP SUPPLIER RATING UPDATED	PLOTRUM BACKFLUSH (TEM SETLIP	PRODUCTION PACKING ITEM SETUP	FINAL PRODUCT RELEASED						
16 PLM 16 PLM 16 PLM	PLM-RELEASE+ PLM-LIFESPAN+ PLM-QUALITY+	PLM New Product Release Mgmt Sub-System PLM New Product Lifespan Mgmt Sub-System PLM New Product Quality Mgmt Sub-System	RED Product Center (p) NEW PRODUCT PHOTO / NDEO PREPARED RED Product Center (p) LAUNON RED Product Center (p) RMA-RETURN MATERIAL AUTHORIZATION	SPECS SHEET PREPARED AND ENTERED INTRODUCTION INSPECTION	PRICELIST PREPARED GROWTH CAPA-CORRECTIVE / PREVENTIVE ACTIONS	LEAFLET PRINTED MATURITY NOR-Non-Confirmity Report TO SUPPLIERS	WEBSITE UPDATED DECLINE ECR-ENGINEERING CHANGE REQUEST	MASS EMAIL DONE ECO-ENGINEERING CHANGE ORDER	GET TEST CERTIFICATE	COMPLAIN RESOLVED - DISPOSED OFF	FMEA - Fallure Mode Effect Analysis	RCA-Root Cause Analysis	PA-Paneto Analysis		
16 PLM 0	PLM-ECN/ECM+ SERVICES	PLM Engineering Change Management Sub-System Service & Suppost Minagement Systems	RED Product Center (p) ECN Entered by various departments Opportunities	ECN Approved by Management	ECN Allocation to specific Engineer	Engineer Executes Changes	Monagement Confirm Changes	QC Inspection Dane	QC Issues Test Certificate 6	Final Changed Product/Part Released				12	13
11 MAINTENANCE 6 TECHNICIAN	MAINTENANCE REPAIR	CMMS - Computerized Maintenance Memt IBM - Jobshop Repair Management Sub-System	Maintenance Shoo isi Mointenance/lon/Work/Rea/ServiceColl Revd Mil-Repair Center (s) Become John of Beopie For Service Service (s) Become John of Beopie	Check Customer+Product under AMC/CMC/Warrenty Requests Material for Report	in outside Contract and Estimate Store Issues Materials for Resoir	Receive Advance or Approval from customer Sales Involve Child Code Sale	Maintenance Planner Greates Job Card Deliver Pepalmed Items Carlot State Carlot Sta	Jobcord Sent to Repair Field Service Get Feedback from Customer	Maintenance in Progress	Maintenance completed	Customer Feedback collected & action taken	THE PARTY OF POSITO	James of Principles Booking	A THE REAL PROPERTY.	
6 TECHNICIAN 0 WEBSITE	SUPPORT WEBSHOP/MobileApa**	SMS-Support Management Sub-System SMS-Support Management Sub-System CWM-Chattot, Website, MobileAge Sub-Systems	55-Support Center (a) Support Ticket for Service Support Center (a) Support Ticket Received from Website-Chatbot Chatbot Department (iii) Website / Mobile-PP Access Management	Support Ticket allocated to expert engineer supporter Lally - Shopping Assistant Chatbot	Ticket Work storted Billy - Silling and Accounts Settlement Chatbot	Ticket work Ended and informed to Requester Sassy - Customer Support Chattest	Penny - Supplier Support Charbot	Jenny - Johnesker Candidate Chathot	Mommy - Employee Support Chatbot	Molly - Service Technician Chathot	Tolly - Salesmen CRM Charbot	Ori - Orientation for New Employee	Gori-Employee Backeround verification check	Vepari-Supplier Background check	Deuts-Customer Background Check
17 HR 17 HR	HR RECRUITMENT	HEM-Human Resource Management System PMS-Recruitment Management Sub-System	IR Department (m) Vaconcy Generation Self Service via ESS/Auto Recruitment Department(a) JOSS VACANCES approved	Condidate Apply for vacancy via Chathat - Self Service Hiring Spectioned	Recruitment Management Vacancy Publish	Employee Onboarding Conduct Interview	Crientation Management Select Candidate	Approximal Management Offer Letter	Training Monagement Acceptonor	Corner development Management Background Check	Learnina Monagement Appointment Letter	Seperation Management Joined	Retirement Management Create Employee Database	12	-13
17 HR 17 HR 17 HR	EMPLOYEE ORIENTATION APPRAISAL	EMS-Employee Onboardins Ment Sub-System OMS-Orientation Management Sub-System AMS-Appraisal Management Sub-System	Joinine Department(s) EMPLOYEE JOINED - Documents Verification Orientation Department(s) ORIENTATION DUE UST Approximal Department(s) APPRAISAL DUE UST	Employee Sitting Area + PC/Loatso.(Assets Alloted Employee Orientation done PARFORM ENTRY BY EMPLOYEE	Employee Identity Cord and Access Key Alloted Employee Job description /SCP Esploised HOD APPROVE	Employee given timetable for Orienation Training Employee daily reporting in ERP Exploited HE APPROVE	Emplower selfservice explained MANAGEMENT APPROVE	Emalowe attendance aunchino explained ISSUE DISCIPLINE NOTICE	Organisation chart explained ISSUE INCREMENT LETTER	Products and business of company explained ISSUE DEPARTMENT/POST CHANGE	Company Disciplines explained ISSUE WARNING LETTER	Update Employee Skill Matrix ISSUE SEPERATION NOTICE	ASK TO UNDERGO TRAINING		
17 HR 17 HR 17 HR	TRAINING CAREER LEARNING	TMS-Training Management Systems CMS-Career Management Sub-System UMS-Learning Management Systems	Trainine Departmentiol TRAINING REQUEST FROM APPRAISALESS Career Development deptiol SELF ASSESSMENT - Find Area to Improve Learning/Library Deptimi Training Program Management	SEARCH TRAINING PROVIDERS REALTY CHECK - Find which lob you can do best Course Monagement for Training Programs	TRAINING CAPABILITY CHECK GOAL SETTING - Get company peak to fit in Tutor/Content Management for Courses	GIVE TRANSING ORDER ACTION PLANNING - Identify stress to reach agai Classroom/Webinar TimeTable	DELIVER TRAINING LEARNING - Do necessary Learning to achieve ago! Webinar /Classroom attendance recording	ESTABLISH TRAINING RECORDS Exemination Management	ACCESS TRAINING EFFECTIVENESS Results and Certificate Management	LIPOATE EMPLOYEE SKILL MATRIX Library Monagement	ISSUE TRAINING CERTIFICATE	TRAINING BILL PASSING	TRAINING PAYMENT		
17 HR 17 HR 17 HR	SEPERATION RETUREMENT ESS	SMS-Seperation Management Sub-System RMS-Retirement Management Sub-System RSS-Employee Self Service	Separation Department(s) RESIGNATION ENTRY Betrement Department(s) RETARMENT DUE LIST Employee Helpdesk (m) Yacayor Concretion Cell Condre	MGMT ACCEPT EMPLOYEE RESIGNATION RETIREMENT IS TRIGGERED MISB Attendance Entry / Attendance card	BEGIN SEPERATION PROCESS BEGIN SEPERATION PROCESS Timesheet (Activity wheet	CONDUCT DOT INTERVIEW GRADUITY CALCULATED & PAID Leave Application	SETTLEMENT PAYSLIP PREPARE SETTLEMENT PAYSLIP PREPARE OT Asolications	HANDOVER CHARGE ENTRY HANDOVER CHARGE ENTRY Benefits Applications	PRINT RELEVING LETTER PRINT RELEVING LETTER Career development	PRINT SERVICE CERTIFICATE PRINT SERVICE CERTIFICATE Training Application	PRINT SALARY CERTIFICATE PRINT SALARY CERTIFICATE Employee Assets Loe	SEPARATE EMPLOYEE FAREWELL ORGANIZED Budget / Money Requirement	EMPLOYEE INFORMED SEPARATE EMPLOYEE Doorse/Claim Management	KPA/ESierna Scores/Disciplinary Ninkines	TDS-Form 16 Declarations
15 TIMEOFFICE 15 TIMEOFFICE	TIMEOFFICE PAYROLL	TOM-Time Office Management Systems PAY-Payroll Management Systems	Time Office Department (m) Shift Management Payroll Department (m) Payroll Management	Attendance Management Wase Management	Timesheet Management Timesheet payment Memt	Leave Management Leave Encashment	Overtime Management OT Payment Management	Davs in Graduity Senefits Management	Days to Retirement TDS/Form16 Tax Deduction Management	Mobile/GPS based Attendance PF/ESIC Management	Losin Based Attendance Bonus management	Attendance Recording Machine API Graduity Management	NFC/QRCOOK based Attendance LTA Management	Manual Attendance Office Entry	Site Attendance Entry
14 ACCOUNTS 14 ACCOUNTS	GL-OPENING GL-CLOSING	GL-General Ledger Opening & Accounting Year End GL Cooling Management	Accounts Department(p) Open New GI Account under perper group Accounts Department(p) Reconcile & Match all accounts with Party	Add Account Opening Balance and set currency Fost Stock Costing / Banus Payments / Clasing Entries	Add all pending bills to be settled Past Asset Depreciation Calculation Entries	Activate Account Do Closing GL Entries for Adjustments/Matching	Do Compliance Audit & Correct errors	Do System level Auto Audit & Cornect errors	Do Trial Balance Check and Matching	Check & Approve P&L and Balance Sheet	Get Accounts Audit & Lock Accounts	Create new Year/Enter Holiday Master	Aun Closing Process	Check New Year Trial Balance & BalSheet	if OK start entries for new year
SA ACCOUNTS 19 AUDITOR 19 AUDITOR	INTERCOMPANY AUDIT CASHIER	Intercompany/Eranch/Site Accounts Management AMS - Audit Management System CMS-Cash and Bank Management System	Accounts Department(p) Enter intercompany Voucher Audit Department(p) Plan Audit - Monthly/Quarterly/YXXY Banking Department(p) Receive Cheque or Payment	Audit Entries in both companies or branches Do Audit as per Government Rules & time Prepare Pay-in sijas for Cheques to be Deposited today	Do Variance Analysis and Discripancy report Deposit Cheques	Get Correction Done See PDC Cheques on Hand and decide for disc	Re-Audit and run process until corrected Do Cheque Discounting for Cheques on Hand	Give Audit OK Certificate Prepare DCPR Report for Treasury	Get Report Audited and Signed by CA Do Cash Forecasting for Mgmt	Lock Accounts & Send for G1 Closing Do Cashflow/Fundflow Analysis	Give CA Audited Report to GST, IT and CS	Review Internal Audit, CA, CS Performance	Get CA, CS Audit invoice	Do Payment for CA, CS Audit Invoice	Appoint Auditor CA, CS for next year
19 AUDITOR 19 AUDITOR 19 AUDITOR	TREASURER COSTING FUNDING	TMS-Treasury Management System CMS-Costing Management System FMS-WC or Fund Mgmt System	Treasury Department(p) Determine Cosh Position - Access DCPR Report Costing Department(p) MCNTNL NEDWIARTI Funding Department(m) EIM-Equity Investment from Share-holders	Process Excess Cosh Sweep - Pay Gutsing Debt or Invest COST CENTER BASSD COSTING CNECK FDR-Fixed Deposit Management by Investors	Execute Transfers - Fund Flow W.C. Management ACTIVITY BASED COSTING CHECK LC-Letter of Credit Management from customer	Monage Investment Deals / Risk / Settlements EMPLOYEE BASED COSTING CHECK BG-Bank Gaurantee Management to customer	Monage Banking - OHQDeposits/FDC Discounting MATERIAL COSTING CHECK Debt Factoring: Bill or Cheque Discounting	Perform Bank Recorciliation wit Bank stmt PRODUCTION COSTING ONECK EMD-Ernest Maney Deposit for Tenders	Admin Netting - Party Reconciliations INVENTIONY COSTING CHECK TSD-Tender Security Deposits	Manage Treasury Accounting - Contra votr PROJECT COSTING CHECK Long Term - Debentures	Manage Forex Gain/Loss Accounting MARKETING COSTING CHECK Long Term - Bank Term Loans	Report Investment Gain, Loss to Majort EMPLOYEE CTC-COST TO COMPANY CHECK Long Term - Lessing/HP	Do Risk Analysis & Report to Mignt SALESMEN COSTING CHECK Long Term - VC or Pref Shares	Misnage Cosh Flow & Report to Mignit RETAIL STORE COSTING CHECK Short Term - Bank Overdraft / CC	Manage Fund Flow & Report to Mignet WORKING COST ANALYSIS REPORT TC - Short Term Trade Credit by supplier
29 AUDITOR 39 AUDITOR 39 AUDITOR	BORROWING INVESTIMENT INVESTING	FMS-WC or Fund Mgmt System IMS-Investor Deals Management System IMS-Investor Deals Management System	Funding Department(p) LC/BG/LGAN/FDR/CRCARD/CASHCR/DD Investing Department(m) EDM-Equity Deal Management in sharemit Investing Department(p) FD/Mr/SIAARS/SIGNATURY-CASHARTY	CHECK INSTALLMENT DUE/INTEREST DUE FOR-Fixed Deposit Management by company in bank CHECK INSTALLMENT DUE/INTEREST DUE	LC-Letter of Credit Management to supplier	DO PAYMENT AND VOUCHER ENTRY BG-Bank Gaurantee Management from supplier DO PAYMENT AND VOUCHER ENTRY	RESOLVE CONFLICTS WITH BORROWER Hedge Fund Management RESOLVE CONFLICTS IF ANY	MANAGE ACTIVE/EXPRED/CLOSED LIST ST- Shot Term Trade Credit to Customers MANAGE ACTIVE/EXPRED/CLOSED LIST	RENEW DOCUMENTS ON ALERT OF DUE DATE	CALCULATE MATURITY AMOUNT CALCULATE MATURITY AMOUNT	POST IN ACCOUNTS POST IN ACCOUNTS				
19 AUDITOR 19 AUDITOR 19 AUDITOR	DUDGIT CLAIMS	BMS-Budget Management System UMS-Claims Management System GMS-Indirect Tax GST Management System	Budget Department(p) Propore Monkeling Budget	Prepare Sales Budget Froaf of Expense uploaded and attached with claims Foot all surchase Invoice to GSTANN-2	AUDIT INTEREST WAT STATEMENT Prepare Purchase Budget Audit verifies claims and passes Check GST from Supplier and File difference	Employees Prepare Expense Budget Accounts does artitlement of claims Do GST Account Reconciliation entry	Monagement Sanctions Budget Treasury pays Money if any outstanding Do GST Payable Computation	Money Requirements sent to Treasury Cloim refusel with reason sent to cloimer Do GST Tax Powment via Bank Challon	Treasy Releases Money File GST RET-1/2/3 and get receipt	Get GST Audited		Do Refund colculations	Inhiste Reund Process / Enforcem	Check Refund Received or 1147	if Not kindly start Legal Percentions
19 AUDITOR 19 AUDITOR	TAXATION COMPANYLAW	GMS-Indirect Tax GST Management System TMS-Direct Tax IT Management System CLS-Company Law Management System	GST Department(p) Fost all sales invoice to GST AW-1 IT Department(p) TDS: Compute TDS cut of supplier payment CS Department(p) Prepare Notice of Board Meeting Prepare Notice of Board Meeting	Post all purchase Invoice to GST ANN-2 TDS: Compute TDS cut from Employee Solary Prepare Draft Resolution and Explanatory Statement	Check GST from Supplier and File difference TGS: Pay Tax Deduction at Source to Gost Ac Send Board Meeting Notes to Directors Visiting Talence Towns Towns Towns	Do GST Account Reconciliation entry TDS: Do TDS Accounts Reconciliation A/C entries Hold AGM, Record MOM, Pass Resolutions Various PBL-ProfibLious Records	TDS: File TDS Return on Monthly basis File Form Confidence of Conf	Do GST Tax Payment via Bank Challon IT: Calculate Income Tax Payable Publication of Notice in 2 News papers	IT: Pay Advance Tax on Quarterly/Yrly Serve Indianal Notice to all CRs/DRs	IT: File Audited Salance Sheet to IT Dept	File GST Audit Report to Government IT: File Yearly Income Tax Return Form 32 for add/removol of director Texture Income Tax Income	Do Refund calculations Change in Company Name/Reg office etc.	Antilate Reund Process / followsp Initiate Reund Process / followsp DIN Processment and Renewal	Check Refund Received or not?. Check Refund Received or not?. Digital Key Pen Drive Buy / Beneval	If Not kindly start Legal Proceedings If Not kindly start Legal Proceedings Payment for Filing fees to ROC
R 12 RECEPTION		MRS-Management Repositing System Personal & Administration Mgmt Systems REP-Front Office Reception Mgmt Systems	Une vage Management Financial Dashboard Op-114th (nit*) Front Office Department(m) Visitor Desk might - Appointment Might	Various Trial Balance Reports Conference Room Booking Mgmt	Various Balance Sheet Reports 2 Travel Desk Memt - Ticket booking	3	4	Various Fundflow and Fund Forecasts Library & Books management	Cost Center wise costing report Info/Complain Desk Management	Activity Based Costing Reports Announcement Management	Product or Project Costing Reports Birthday/Celebrations Mgmt	Ratio Analysis Compliance Reminder	8030 Analysis Visual Boards Mgmt	KPI based Analysis Cleaning Management	Risk & Compliance analysis reporting Security Camera Mgmt
13 SECURITY 74 GRC 74 GRC	GOVERNANCE RISK	GRC-Governance, Risk, Compliance	Security Department(m) Visitor GatePass Entry Incoming/outgoing GRC Department(m) Continuous access analysis and insights GRC Department(m) Interest Rate Risks Monitoring and Recording	Market Risk Monitoring and Recording	Security Failure Reporting to Migmt Comprehensive identity management Inflation Risk Monitoring and recording	Document Management System Backup History of Security Camera Streamlined single sign-on - SSO Liquidity Risk Monitoring and recording	Police Reporting	Customer Payment or Fraud Risk	Stock held by government/bank risk	Risk reporting to management					
29 AUDITOR R R 12 RECEPTION 13 SECURITY 74 GRC 74 GRC 74 GRC 74 GRC 74 GRC 74 GRC	COMPLIANCE	GRC-Governance, Risk, Compliance	GRC Department(m) Define Complaince Calendar	System Generates Reminder for Compliance implement Security Monitoring Systems Check Court Websits/MobileAPP and enter all details	Do work as per complaince and report implement incidence Response Plan. Hire Advocate and Maintain Fees Schedule	If not compiled then work escalated to others Do Compilance & Identification of lapses Check Court Daily Board and attend Hearing	Complaince Failure Report sent to migmt	Produce Earthquake, Fire, Theft Imurance Close Case with status WoryLost			Maintain Accident Register	Safety Fallure Reporting to management			
S SE IMPLEMENT	IT/ERP/EDP ERP IMPLEMENTATION ERP MASTER SETUP	Information Technology Migral Systems ISP-ISP/IT Project Management Sub-System CIM-Company Lifecycle Management Sub-System CIM-Conjens ISP Development Sub-System	DEP/EDITION ESP/EDP/T Help Desk (a) EPR-Process Mapping & Date Collection	Installation & System Proposation	Data Preparation, Migration, Biohts	Testing Stror Correction & Customization	Bruine Training and Delivery	Golive data collection and migration		Report Testing and Matching Worksenter Machine Master Setup	Handover to customer	AMC and Maintenance Mont	Liourade Management	New Development	Support Tickets Ment
SA IMPLEMENT SA SOFTROBOT S7 ADMIN		CED-Codeless ERP Development Sub-System DWS-Distal Worker Sub-System	189/(DP)/T Helo Desk (a)	Installation & System Processing Company Resistration - COUNTRY PANISANC Workflow Desistance Zapier Data Automation e.a. FB-SRP-5240/wr/20uses	eranch Resistration - STATE GSTNO/COA Forms Developer Indian GST Automation API \$200/vr	Databasement Domain & Webserver \$1000/vr	Brisine Training and Delivery Store/Back/Location Resistration Dashbaard Developer Bulk SMS Server 5200 per Lm SMS	Ontabase Developer Bulk Whatsaso Server \$100 per 1000 mag	Goller date entry and daily tracking Leave Structure Setup API Developer UR Phone Server \$100 per month		Alexa based Voice Management system	Asset Master/Decreciation Setup IOT Sased Industry 4.0 SCADA/PLC Interfaces	SRD Party leterface Primavers/MS Project	Earle Weigh-Bridge Interface for Bulk Material	sam urenization Setup Area/Team
:	Need to buy digital worker syste Will attract customization development	es reserved. Www.mobileero.in = Designed ess at extra charges mentioned in and implementation of coment charges as per your requirements \$10 new hours	Automation Department(b) As 8PA-Rebotic Process Automation 518/bot, and Developed by Mr. Achisish Shah = ashish@mobileoro.in therees at 510 per hour will be extra. All charees are approximate. Kindy see respect. All prices in 5 US Dollar.	live vendor website for final pricins. Thinas in italics indicate sequencial flows	minmenu, pronocess, ikrlinks Thinks in Bold indicates 2nd Party systems	Its easy for employee to do that activity in time	and for management to calculated delaws and costs when w	ork acceans in simple todo list with MobileERP as a							www.mobileerp.in www.softrobot.biz
		The second secon	Mill Joseph		auran auran minis										