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Inventory Control ERP [Step-By-Step]

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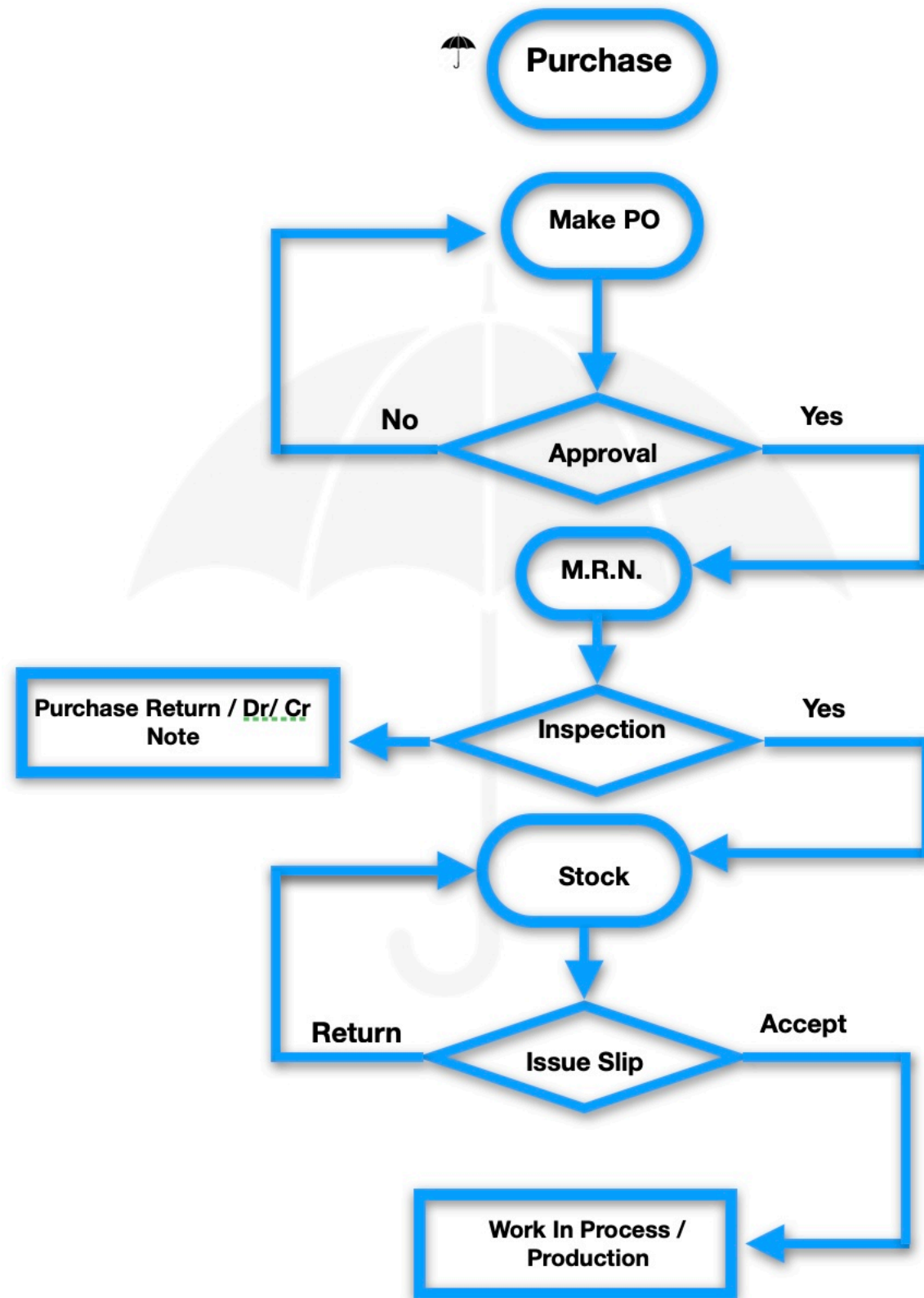
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Introduction

VijayERP is an easy-to-use web-based ERP system that allows you to effortlessly manage your company's stock. The best part? You don't need to install anything! Simply access VijayERP in any browser, and you're good to go.

The system is designed to be user-friendly, so you won't have any trouble understanding how it works. Additionally, you can access VijayERP from multiple locations at the same time, making it a convenient option for businesses of all sizes.

System Flow diagram



Make PO [01]

P It is mandatory to have a purchase order in order to make a purchase entry. Therefore, it is necessary to create one purchase order for all vendors, regardless of whether or not you include the rate. The purchase order should include the following information: party name, plus item name. The entire software is designed to work with this combination.

PO Copy [01]

Original For Recipient

Purchase Order
Demo Company Pvt Ltd
 Plot No 12345, Sector 6, Faridabad, Haryana
 GSTIN 06, State Code : 06 PAN No. :
 Tel No. 9213676208, Email Id: v_software@rediffmail.com

Logo

Name and Address : KAMAL CASTING FARIDABAD

GSTIN : 0
 State Code : 0
 Vendor Code : KC

S.No.	PartNo	Description of Goods	HSN/ Sac	Quantity	Unit	Rate	Amount	RevNo	Status
1	010	BODY CI	84413000	5.00	kg	80.00	400.00		Open
Total							400		

PO NO : PO/00005
 DATE : 03-01-2023
 Quot./Ref No : 0
 Quot./Ref.Date : 03-01-23
 TDS :
 Delivery :
 Packing :
 PaymentDays :
 Freight :

Unload Term :	Cgst @ 9% :	36.00
Mode Of Transport :	Sgst @9% :	36.00
Contact Person :		0.00
Po Type :	Grand Total	472.00
Specification :		

REMARK :
 Notes :
 1. Our order number must appear on all our invoices, challans and correspondences.
 2. Acceptance of all supply is subject to our verification / Inspection & approval. We reserve the right for rejecting the whole or parts of supplies if found not conforming to requirements.
 3. Please mention proper item description (Name & No.) in your delivery challan & invoices.

Prepared By :
 Demo Company Pvt Ltd
 Authorised Signatory

PO Approval [02]

A When a purchaser receives a purchase order, they can approve it and access the purchase order approval screen. From there, they can easily view the purchase order and either approve or decline it. Any updates to the purchase order will be displayed throughout the system. Additionally, it is easy to enter purchase entries into the system.

MRN.[Purchase][03]

The screenshot shows a web application interface for purchase order approval. At the top, there is a 'Purchase' header with a back arrow. Below it is a form with several fields: 'arty Name : #' (ACME Tools Pvt Ltd >>Plot No 8), 'PoNo #' (PO/00002), 'Po Date #' (29/08/2022), 'Mode Of Transport', and 'Vehicle No'. There are also fields for 'MRN No' (1), 'Mrn Date' (23/09/2023), 'Remark', 'Bill No #' (55), 'Bill Date #' (23/09/2023), 'Invoice No (Sale Return)', and 'Bill Date'. A 'Scan Qr' field is also present. Below the form is a table with columns: Sr No., Edit, PartNo, Item, Qty, Pcs, Rate, Amount, and Delete. The table contains one row with 'Fortis 1' and 'SUPPLY, OF HEAT DETECTOR,....NOTIF IER'. At the bottom, there is another form with fields for 'artNo #', 'PartNo', 'Qty #', 'Uom #', 'Pcs', 'Rate #', 'iscp #', 'Packing', 'HSN Code #', 'Location #', and 'Batch-No'. There are also 'Amount', 'PO Qty', 'Purc Qty', and 'Action' buttons.

P Purchase MRN entry with location and batch number can be easily entered using the PO system even by unskilled operators.

R Purchase Reports as given below

01. Purchase Register Detail
02. Purchase Register Summary
03. Party Wise
- 04 Item Wise
- 05 Party + Item Wise
06. MRN for Store
- 07 MRN for Account

Inspection[04]

The screenshot shows a web application interface for 'Purchase Matrial Inspection'. At the top, there is a 'Purchase Matrial Inspection' header with a back arrow. Below it is a form with fields for 'PartNo' (3007), 'Item Name' (3007), and 'Bill Qty' (300.00). There are also fields for 'Uom' (MTR), 'Recieve Qty' (300.00), 'Accept Qty', and 'Reject Qty'. A 'Location #' dropdown menu is set to 'Select location'. There is also a 'Batch-No' field and an 'Action' button with an 'Update' sub-button.

I When inspecting materials, you may reject or accept them, specify the quantity, and relocate them with the batch number.

Store [05]

01. Optimise Inventory Management

- VijayERP can help create a robust inventory management system to track **stock levels**, minimise excess inventory and prevent stockout.
- VijayERP can assist in generating accurate product identification codes, such as **barcodes** or **QR codes**, for improved tracking.

02. Streamline Procurement Processes

- VijayErp is a procurement tool that helps streamline the procurement process by ranking vendors for faster lead times and ensuring timely replenishment of inventory.
- VijayERP's purchase order system can strengthen supplier relationships by providing clear information on payment and delivery terms, product rates, and received discounts.

03. Optimise Layout and Organisation

- Clearly label and organise products for easy identification and retrieval
- VijayErp suggests that organising store locations can lead to more efficient movement and fewer picking errors.

04. Stock Balance Reports provide by VijayERP

- Stock Balance

Demo Company Pvt Ltd [DEMO]

Plot No 12345 , Sector 6 , Faridabad , Haryana

Stock Balance Register From 10-10-2022 to 17-10-2023

SINo.	PartNo	ItemName	Opening	ReceiveQty	IssueQty	BalanceQty	Rate	Amount
1	010	BODY CI	0.00	5.00	0.00	5	0.00	0
2	B68350	ZYLINDER	4000.00	88.00	0.00	4088	100.00	408800
3	Body	Body	1.00	0.00	0.00	1	0.00	0

- Stock Balance Location Wise

Demo Company Pvt Ltd [DEMO]

Plot No 12345 , Sector 6 , Faridabad , Haryana

Stock Balance Register From 10-10-2022 to 17-10-2023

SINo.	PartNo	ItemName	Opening	ReceiveQty	IssueQty	BalanceQty	Rate	Amount
1	010	BODY CI	0.00	5.00	0.00	5	0.00	0
2	B68350	ZYLINDER	4000.00	88.00	0.00	4088	100.00	408800
3	Body	Body	1.00	0.00	0.00	1	0.00	0

- Location Wise Stock Balance

Demo Company Pvt Ltd [DEMO]

Plot No 12345 , Sector 6 , Faridabad , Haryana

Stock Balance Register From 10-10-2022 to 17-10-2023

SINo.	Location Name	PartNo	ItemName	Opening	Receive Qty	Issue Qty	Balance Qty
1		777139	NON PRESSURE HEAD	0	0	0	0
2		B68350	ZYLINDER	4000	88	0	4088
3		CALC	CALC	0	10	10	0
4		CLEVIS	CLEVIS	1000	320	320	1000
5	Fortis 1		SUPPLY, OF HEAT DETECTOR,,,,NOTIF IER	0	1500	630	870
6	Fortis 10		SUPPLY, OF MANUAL CALL POINT,,,,NOTIFIER	30	0	30	0
7	Fortis 11		SUPPLY, OF SINGLE LOOP CARD,,,,NOTIFIER	0	0	44	44
8	Fortis 7		DISMENTAL CHARGES OF ,EXISTING FIRE ALARM ,SYSTEM,,	1	0	2	1
9		HANGER	HANGER TRIVALENT PLATING	6000	0	0	6000
10		Non	4 Loops	1	0	71	72
11		PPW001252	PP WHITE 252MM	2200	377	300	2277
12		RM001	Item Name For Raw Material	200	0	0	200
13		TROD	TRAVALLENT ROD	0	0	0	0
14	595B	Fortis 1	SUPPLY, OF HEAT DETECTOR,,,,NOTIF IER	0	100	100	0
15	R1-L1	010	BODY CI	0	5	0	5
16	R1-L1	Fortis 1	SUPPLY, OF HEAT DETECTOR ,NOTIF IER	0	100	10	90

Issue Slip [06]

The screenshot shows a web-based form titled "Issue Slip". At the top, there are input fields for "IslipNo", "Date #", "Employee Name #", "Machine Name #", and "Manual_Slip_No". Below these is a table with columns: "Sr No.", "Location", "BatchNo", "Item", "PartNo", "Hsncode", "Qty", "Pcs", "Rate", "Uom", "Amt", "Sub_remark", and "Delete". The table has one row with "0" in the "Qty" and "Amt" columns. Below the table are more input fields for "PartNo #", "Location #", "BatchNo #", "Qty #", "Pcs #", "Rate #", "Uom #", "HSN Code #", and "Amount". There are also "Remark" and "Item-Stock" fields, and an "Add" button. At the bottom, there is a "Remark" field and a "Save" button.

S When we issue a slip, it reduces the stock and sends it to production or another designated location. It's important to keep in mind that the stock being issued should belong to a specific batch number and the issuer should also be aware of the location where the stock is being sent. This issue has been raised in regard to the proper management of locations.

Received from Floor[07]

R If you issue materials to the floor shop but are unable to consume all of them, the floor shop personnel will return the excess to the store. To facilitate this process, we have created a slip called "Receipts Slip". This slip contains the batch number and location of the excess materials, allowing them to be returned to the store.

below Min [08]

B It is crucial for any company to keep track of their stock levels. The Minimum Report is a helpful tool in this regard as it alerts us when the inventory for any particular item falls below its minimum level. This helps us to order stock in advance so that our production line does not halt due to a shortage of raw materials. The minimum level of each item is more important than the minimum item, and this report can help you keep track of it, provided you can adjust the minimum level for each item.

Above Max [09]

A The Maximum Report is a tool that assists us in saving money by preventing unnecessary expenses. By keeping less stock, we can make space for our important materials that are currently hidden. We have invested in a storage facility where some of the materials will take a long time to use. Hence, the Abodha Maximum Report is the perfect solution to avoid this issue. It always enables us to know how much material we have available in large quantities, so we can use only what we need and increase our company's profit. This tool helps us avoid over-ordering and ensures that we make the most out of our inventory.

VijayErp

Login



Erp for Manufacturer

All department cover hr,account, store, production, ppc, maintenance,Sale, Material Gate, Marketing and Qc



Erp for Trader

All Erp function with Sales man Report



Payroll

Employee Portal, Salary Sheet, Esi, Pf, Bonus, Arrear, Lwf and many more



Jobworker

Rgp Receive, Issue to Wip, Delivery Challan and Invoice, Tally transfer, Party Balance, reconciliation Sheet



Simple Store

Now you can handle your multiple locations Stock with correct balance on time inventory with very simple manner



Download

Offline Erp Setup and Exe Some Reports