# Store Master

Creating stores (main store and sub store with store identifier ids).



## Vendor Master
Linking the vendors to the items.
All the information of the vendors are entered in the screen.



Linking all the rates , tax and discount for the particular item and stores will also be linked.

## Item Master

All the item details will be displayed in this screen with the linking of store and vendor.



User wise FMS, Material, Free Pharmacy access has been provided.

## Material Indent Screen

Indent type will come from the system codes.
Indent request will be displayed based on the login (**for admin all stores will be displayed or else only the user based store names will be dispalyed)**.
Indent To --> main store will be displayed.

**If the flag is 1 based on the indent type item will come and if it is 0 then indent type and request from based on that item type will come .**

**Indent Authorisation**

For store indent two authorisation.

Levels of autorisation (Indent Types)

**store indent**
1.HOD
2.AO purchase indent
1.HOD
2.AO
3.PR capital indent
1.HOD
2.AO
3.CFO
4.PR Capital indent new
1.HOD
2.AO
3.CFO
4.PR
5.Director.

Indent from --> store names will be displayed login based.

If HOD approves then it will be moving to the next levels or else approvals will be halted for further levels.

## PO generation

Its applicable only for capital indent and purchase indent. Multiple indents can be in one single PO(same vendor).

**Note : Error popup will be thrown in case if one item shows multiple vendor (as other vendors that are not considered will be disabled).**

## PO Authorisation

After the generation all the PO list with PO number will be displayed in the list screen.



| S.No | PO Date | PO Number | PO Type | Vendor Name | Total Amount | Po Status | Select PO |
|------|---------|-----------|---------|-------------|--------------|-----------|-----------|
| 1 | 22/12/2023 | 5 | CAPITAL | SANTOSH SURGICAL INSTRUMENTS | 181944 | PENDING | ✓ |
| 2 | 22/12/2023 | 4 | CAPITAL | STAAN BIO MED ENGINEERING PRIVATE LIMITED | 1303221 | PENDING | ✓ |
| 3 | 22/12/2023 | 116 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 149772 | PENDING | ✓ |
| 4 | 22/12/2023 | 115 | REGULAR | krishna | 178200 | PENDING | ✓ |
| 5 | 22/12/2023 | 114 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 56864 | PENDING | ✓ |
| 6 | 22/12/2023 | 113 | REGULAR | krishna | 132660 | PENDING | ✓ |

| 124 | 07/06/2023 | 12 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 11912 | APPROVED⊙ | ☑ |
| 125 | 07/06/2023 | 11 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 9004 | APPROVED⊙ | ☑ |
| 126 | 07/06/2023 | 10 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 3 | APPROVED⊙ | ☑ |
| 127 | 07/06/2023 | 9 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 264 | APPROVED⊙ | ☑ |
| 128 | 07/06/2023 | 8 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 264 | APPROVED⊙ | ☑ |
| 129 | 07/06/2023 | 7 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 387 | APPROVED⊙ | ☑ |
| 130 | 01/06/2023 | 6 | REGULAR | test dalvkot | 100 | APPROVED⊙ | ☑ |
| 131 | 25/05/2023 | 4 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 21393 | APPROVED⊙ | ☑ |
| 132 | 25/05/2023 | 3 | REGULAR | dalvkot | 10 | APPROVED⊙ | ☑ |
| 133 | 23/05/2023 | 2 | REGULAR | DALVKOT UTILITY ENTERPRISES PRIVATE LIMITED | 4176 | APPROVED⊙ | ☑ |
| 134 | 19/05/2023 | 1 | REGULAR | gamma version | 90 | APPROVED⊙ | ☑ |

We have provided multi select or single select option for the PO and also "cancel" button has been provided to cancel any PO and that PO will move under the cancelled tab and it doesn't proceed for the Gate Entry.

**Note : There are two levels of autorisation in the PO - HOD and CAO (HOD is handled by the DB)**.

## Gate Entry

After PO authorisation PO number will reflect in the gate entry all data will reflect. Before doing GRN we can cancel the gate entry.

## GRN List screen



After the gate entry gate entry number will be reflecting in the GRN list, based on the gate entry number it will go to the GRN add screen with all the date entered in the previous screens.

Item detail list will be displayed based on the PO number. Number of pack will displayed based on the gate entry details.

PO item details can be edited in the GRN screen. Based on item filter if they click on any item it will be filtered and if they change the quantity and they can see all the other data in the more and all the data will be adjusted in the screen --. filtered item will be displayed as a tick.

**Note : If number of pack is "0" then the checkbox  is unticked**

All the items will be displayed in the Item details in ascending order.

## Material Issue



Indent Type will be displayed from system code and indent from will be reflecting only material central store and issue to store (all department names will be displayed). Based on the mentioned three fields indent number will be displayed.

Based on the indent number the item details will be reflected automatically in the list screen.

**Note : If item listed under the indent number are available in the stock then only it will be reflected in the list screen or else it will not be reflected.**

## Material Issue Receipt

Receipt At will be reflected based on the user login and if its admin account then all the store names will be reflected.

Receipt Type --> Issue receipt and return receipt.

**Note : If we select the Receipt Type as " Issue Receipt" then the "Receipt At" field will reflect the store name will come and if we select the return then it will reflect the return number**

## Material Consumption



Store name will be displayed based on user and if its admin then all the store names will be displayed. Remarks are given as mandatory field . Item details will be displayed based on the store name.

## Material Stock Adjustment



In this screen based on user store names will be displayed. Reason has to be a mandatory field and remarks as well.

Here in this screen stocks can be adjusted and you can see the changes in the updated stock in all the screens.

## Query on Item



In this screen we can check store wise availability of items.