

# ERP (Enterprise Resource Planning)



**Excelanto**  
CLOUD SYSTEMS PVT LTD  
for the best solution





# COMPANY PROFILE

**Excelanto Cloud Systems Pvt Ltd** is a Software development company that specializes in Windows and Web Based development activities, client server solutions and Corporate Website development and maintenance services. The company is dedicated to provide cost effective and innovative

software solutions for various industries based on its customer needs. We stress on after sales services and maintaining the relationship with our customers throughout. Partner with geographically strategic companies to deliver high end technology to customers.

Our goal is to deliver premium quality software development services and products while giving unmatched value to enterprises worldwide at an affordable cost. We believe in

**"Customer Satisfaction is Our Satisfaction".**



# Overview

- Ideally, ERP delivers a single database that contains all data for the software modules, which would include:
  - Manufacturing: Engineering
  - Bills of Material
  - Scheduling
  - Capacity
  - Workflow Management
  - Quality Control
  - Cost Management
  - Manufacturing Process
  - Manufacturing Projects
  - Manufacturing Flow
  
- Supply Chain Management: Inventory, Order Entry, Purchasing, Product Configurator, Supply Chain Planning, Supplier Scheduling, Inspection of goods, Claim Processing, Commission Calculation
  
- Data Warehouse: and various Self-Service interfaces for Customers, Suppliers, and Employees



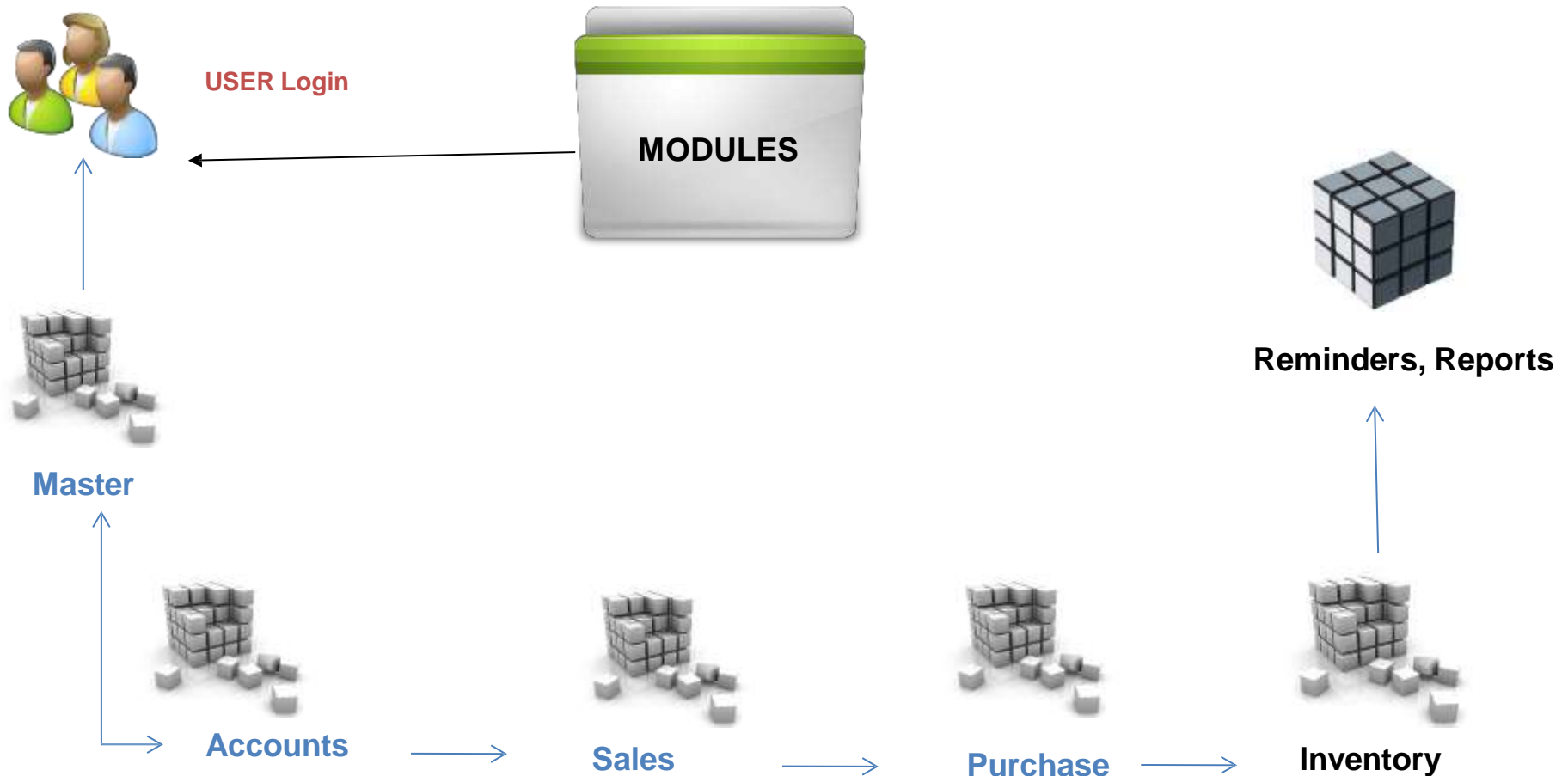
# Advantages :

- Sales forecasting, which allows inventory optimization
- Chronological history of every transaction through relevant data compilation in every area of operation.
- Order tracking, from acceptance through fulfillment
- Revenue tracking, from [invoice](#) through cash receipt
- Sales forecasting, which allows inventory optimization
- Order tracking, from acceptance through fulfilment
- Revenue tracking, from [invoice](#) through cash receipt
- Matching [purchase orders](#) (what was ordered), inventory receipts (what arrived), and [costing](#) (what the vend or invoiced)
- ERP systems tie together varied processes using data from across the company.

For instance, a typical ERP system manages functions and activities as different as the bills of materials, order entry, purchasing, accounts payable, human resources, and inventory control, to name just a few of

# FMS CO LOGIN

This provides details of system usage by various users. System captures information such as IP address , user ID and access time.



# MODULES

HOME	MASTER	ACCOUNTS	SALES	PURCHASE	INVENTORY	PAYROLL	REMINDERS	REPORTS
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## Sign in to your account

Logout successfully

\* Username

\* Password

\* Financial Year



User Accounts

Change Password

Logout



MASTERS



PURCHASE



SALES



INVENTORY



PAYROLL



REPORTS



HOME	MASTER	ACCOUNTS	SALES	PURCHASE	INVENTORY	PAYROLL	REMINDERS	REPORTS
------	--------	----------	-------	----------	-----------	---------	-----------	---------

- Branch
- Supplier
- Customer
- Brand
- Product UOM
- Product Category
- Product
- Warehouse
- Country
- State
- City
- Terms & Condition
- Currency
- Account Setup
- Logout



HOME	MASTER	ACCOUNTS	SALES	PURCHASE	INVENTORY	PAYROLL	REMINDERS	REPORTS
------	--------	----------	-------	----------	-----------	---------	-----------	---------

Master	Master
Quotation	Brand Report
Sales Order	Product Category Report
Delivery Challan	Product Report
Invoice	Warehouse Report
GRN Report	Supplier Report
Purchase Entry Report	Customer Report
Purchase Order	Employee Report
Analysis Report	Quotation
Stock	Quotation Printing
Stock Ledger	Quotation Date Report
Payroll	Quotation Customer Report
Logout	Sales Order
	Sales Order Printing
	Sales Order Customer Report
	Sales Order Date Report
	Sales Order Acknowledgement
	Customerwise Reservation Report
	Material Dispatch Plan Report
	Delivery Challan



- HOME
- MASTER
- ACCOUNTS
- SALES
- PURCHASE
- INVENTORY
- PAYROLL
- REMINDERS
- REPORTS

- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

- Pending Status
- Purchase Order Pending
- GRN Pending
- Quotation Pending
- Sales Order Pending
- Delivery Challan Pending
- Logout

- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

- Stock Availability
- Stock Transfer
- Add Stock Transfer
- Stock Transfer
- Logout



- HOME
- MASTER
- ACCOUNTS
- SALES
- PURCHASE
- INVENTORY
- PAYROLL
- REMINDERS
- REPORTS

- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

- Department
- Designation
- Employee
- Leave Entry
- Add Leave Entry
- Leave Entry List
- Payroll Process
- Salary Advance
- Earning
- Detection
- Sales Engineer Convenience
- Food Allowance
- out



- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

- Invoice
- Invoice Printing
- Invoice Excise Printing
- Invoice Date Report
- Invoice Customer Report
- Invoice Sales Engineer Report
- Outstanding Report
- Vat Report
- Invoice Product Flow
- Invoice Product Report
- Sales Engineer AND Product Report
- Customer AND Product Report
- Outstanding Report (Aging Customerwise)
- Outstanding Report (Aging Sales Engineerwise)
- Sales Engineer Target Report
- Collection Target Report
- Customer Payment Report



HOME	MASTER	ACCOUNTS	SALES	PURCHASE	INVENTORY	PAYROLL	REMINDERS	REPORTS
------	--------	----------	-------	----------	-----------	---------	-----------	---------

Master	
Quotation	
Sales Order	
Delivery Challan	Branch
Invoice	Add Branch
GRN Report	Branch List
Purchase Entry Report	Supplier
Purchase Order	Add Supplier
Analysis Report	Supplier List
Stock	Customer
Stock Ledger	Add Customer
Payroll	Customer List
Logout	Brand
	Add Brand
	Brand List
	Product UOM
	Add Product UOM
	Product UOM List
	Product Category
	Add Category
	Category List



- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

- Department
- Add Department
- Department List
- Designation
- Add Designation
- Designation List
- Employee
- Add Employee
- Employee List
- Leave Entry
- Add Leave Entry
- Leave Entry List
- Payroll Process
- Add Payroll Process
- Salary Advance
- Salary Advance
- Salary Advance



- Purchase Order
- Add Purchase Order
- Purchase Order List
- GRN
- Purchase Entry Local
- Purchase Entry Import
- Purchase Entry Deemed
- Logout



- Branch
- Supplier
- Customer
- Brand
- Product UOM
- Product Category
- Product
- Warehouse
- Country
- State
- City
- Terms & Condition
- Currency
- Account Setup
- Logout

### Supplier

* Supplier Name <input type="text"/>	* Address <input style="width: 100%;" type="text"/>		
* Country <input type="text" value="- Select -"/>	* State <input type="text" value="- Select -"/>	* City <input type="text" value="- Select -"/>	
* Contact No1 <input type="text"/>	Contact No2 <input type="text"/>	Contact No 3 <input type="text"/>	
Email id <input type="text"/>	* Pin Code <input type="text"/>	Fax No <input type="text"/>	
* Tin No <input type="text"/>	Cst No <input type="text"/>	Ecc No <input type="text"/>	
Pan No <input type="text"/>	Range <input type="text"/>	Division <input type="text"/>	
Commissionrate <input type="text"/>	Credit Limit <input type="text"/>	Payment days <input type="text" value="0"/>	
* Currency Type <input type="text" value="- Select -"/>	Status <input type="text" value="Active"/>		

**Contact Detail**

+ Add X Delete

	Title	Name	Department	Contact No	Email	Extension No
☐	- Select -	<input type="text"/>	- Select -	<input type="text"/>	<input type="text"/>	<input type="text"/>

✔ Save ↺ Reset ↩ Back



- Branch
- Supplier
- Customer
- Brand
- Product UOM
- Product Category
- Product
- Warehouse
- Country
- State
- City
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- Logout

### Customer

* Customer Name	<input type="text"/>	* Billing Address	<input type="text"/>	Shipping Address	<input type="text"/>
* Country	<input type="text" value="- Select -"/>	* State	<input type="text" value="- Select -"/>	* City	<input type="text" value="- Select -"/>
* Contact No1	<input type="text"/>	Contact No2	<input type="text"/>	Contact No 3	<input type="text"/>
Email id	<input type="text"/>	* Pin Code	<input type="text"/>	Fax No	<input type="text"/>
* Tin No	<input type="text"/>	Cst No	<input type="text"/>	Ecc No	<input type="text"/>
Pan No	<input type="text"/>	Range	<input type="text"/>	Division	<input type="text"/>
Commissionrate	<input type="text"/>	Credit Limit	<input type="text"/>	Payment days	<input type="text" value="0"/>
* Sales Engineer	<input type="text" value="- Select -"/>	* Currency Type	<input type="text" value="- Select -"/>	Location	<input type="text" value="-Select-"/>
Status	<input type="text" value="Active"/>				

**Contact Detail**

	Title	Name	Department	Contact No	Email	Extension No
<input type="checkbox"/>	<input type="text" value="- Select -"/>	<input type="text"/>	<input type="text" value="- Select -"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



- Branch
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### UOM(Units of Measurement)

UOM Name  Status Any

#	UOM(Units of Measurement)	Edit	<input type="checkbox"/>	<input type="button" value="Delete"/>
1	LTR	<input type="checkbox"/>	<input type="checkbox"/>	
2	kms	<input type="checkbox"/>	<input type="checkbox"/>	
3	kgs	<input type="checkbox"/>	<input type="checkbox"/>	
4	nos	<input type="checkbox"/>	<input type="checkbox"/>	
5	Tins	<input type="checkbox"/>	<input type="checkbox"/>	

[HOME](#)[MASTER](#)[ACCOUNTS](#)[SALES](#)[PURCHASE](#)[INVENTORY](#)[PAYROLL](#)[REMINDERS](#)[REPORTS](#)[Branch](#)[Supplier](#)[Customer](#)[Brand](#)[Product UOM](#)[Product Category](#)[Product](#)[Warehouse](#)[Country](#)[State](#)[City](#)[Terms & Condition](#)[Currency](#)[Account Setup](#)[Logout](#)

## Product Category

Category Name

Status

Any

#	Product Category	Edit	<input type="checkbox"/>	Delete
1	Television		<input type="checkbox"/>	<input type="checkbox"/>
2	washing machine		<input type="checkbox"/>	<input type="checkbox"/>
3	air cooler		<input type="checkbox"/>	<input type="checkbox"/>
4	plasma tv		<input type="checkbox"/>	<input type="checkbox"/>
5	speakers		<input type="checkbox"/>	<input type="checkbox"/>



- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock**
- Non Moving Stock Report
- Stock Ledger
- Payroll
- Logout

## Non Moving Stock Report

Product  Select Product

Search Display All



#	Product	Purchase			Sales		
		Bill No	Last Purchase Date	Supplier	Invoice No	Last Sales Date	Customer
1	dolby digital						
2	dolby digital						
3	plasma						
4	inter						
5	derty						
6	5.1						
7	cloth washing						
8	television56						



- HOME
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- INVENTORY
- PAYROLL
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- REPORTS

- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger**
- RG23d Report
- Stock Ledger Report
- Payroll
- Logout

## Stock Ledger Report

Date From   To  





- Master
- Quotation
- Sales Order
- Delivery Challan
- Invoice
- GRN Report
- Purchase Entry Report
- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll
- Logout

## Payroll Report

Employee No  Month  Year

Branch

S.No	Employee Name	Employee No	Department	Designation	Month	Year	Print
------	---------------	-------------	------------	-------------	-------	------	-------



HOME	MASTER	ACCOUNTS	SALES	PURCHASE	INVENTORY	PAYROLL	REMINDERS	REPORTS
------	--------	----------	-------	----------	-----------	---------	-----------	---------

- Account Group
- Account
- Opening Balance
- Voucher
- Report
- Tally Conversion
- Customer
- Supplier
- Accounts
- Sales
- Vouchers
- Purchase
- Logout



- HOME
- MASTER
- ACCOUNTS
- SALES
- PURCHASE
- INVENTORY
- PAYROLL
- REMINDERS
- REPORTS

User Accounts

Change Password

Logout

### Account Users

Username  Status Any 

 Search

 Display All

 Add

S.No	Branch Name	Employee	User Name	User Level	Status	Edit	  Delete
1	Admin		user1	employee	Active		<input type="checkbox"/>
2	Admin		user2	employee	Active		<input type="checkbox"/>
3	Admin		user4	employee	Active		<input type="checkbox"/>
4	Admin		user5	employee	Active		<input type="checkbox"/>
5	Admin		user6	employee	Active		<input type="checkbox"/>
6	Admin		user7	admin	Active		<input type="checkbox"/>
7	Admin		user8	employee	Active		<input type="checkbox"/>

- Quotation
- Add Quotation
- Quotation List
- Sales Order
- Delivery Challan
- Invoice Entry
- Collection Entry
- Sales Target Entry
- Collection Target Entry
- Logout



- Quotation
- Sales Order
- Delivery Challan
- Invoice Entry
- Collection Entry
- Sales Target Entry
- Collection Target Entry
- Logout

## Quotation

\* Branch:

\* Quotation Date:   Quotation Ref No:

\* Customer:   Sales Engineer:

Remarks:

Product Details

#	Product Code	Name	*Quantity	UOM	Rate	Amount
---	--------------	------	-----------	-----	------	--------

Terms and Conditions

Terms	Description
PRICE EXCLUSIVE VAT	<input type="text"/>
PRICE INCLUSIVE VAT	<input type="text"/>
LESS: TDS 10.3%	<input type="text"/>
ADD: SERVICE TAX 13.33	<input type="text"/>



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- Master
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- Purchase Order
- Analysis Report
- Stock
- Stock Ledger
- Payroll Report
- Logout

### GRN Report(Date)

Supplier Name

Date From  To



S.No	GRNNo	GRN Date	Supplier
------	-------	----------	----------



- HOME
- MASTER
- ACCOUNTS
- SALES
- PURCHASE
- INVENTORY
- PAYROLL
- REMINDERS
- REPORTS

Logout

### Purchase Entry Report (Date)

Supplier Name

Date From  To



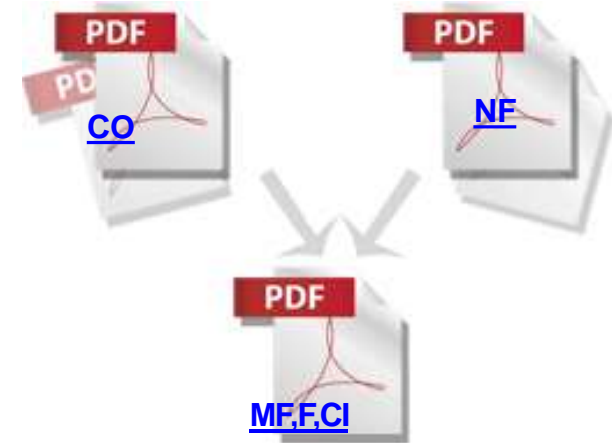
#	Pur.No	Pur.Date	Supplier	P. Value	Discount	Vat	Cst	others	Net Total
---	--------	----------	----------	----------	----------	-----	-----	--------	-----------



- ❖ **Installed Net 2008, Sql Server 2010**
- ❖ **Web based Application**
- ❖ **CISCO 16 port (QoS)**
- ❖ **Server IBM , HDD 500GB**
- ❖ **Processor : i3**
- ❖ **4 GB Ram**
- ❖ **Crystal Report**



- ◆ HTTP security configured by two levels of security,
  - ◆ Access the web-server at all.
  - ◆ It stores the IP address and detail info of last login.
- ◆ Users friendly options
  - ◆ Quick links for modules. Help Link for further information about product.
  - ◆ Quick search and Advanced Search for Modules.
  - ◆ Latest Additions and Advanced Paging concepts.
  - ◆ Quick Pop-ups to Access the corresponding Modules With data.
- ◆ Export to Report
  - ◆ EXCEL format.
  - ◆ CSV format.
  - ◆ PDF format.
- ◆ To Make a complete backup of database to sql format.
- ◆ Admin can change the Overall design whatever may be.



Reservation, Registration, Renewal Report  
Covering Letter, DC Report, Store Report



## TELEPHONE DETAILS





Excelanto  
for the best solution

# Enterprise Resource Planning

ERP



## What is ERP?

**ERP is the Enterprise Resource Planning.**

Enterprise resource planning systems are software systems for business management, encompassing modules supporting functional areas such as, Master, Purchase, Sales, Marketing, Distribution, Accounting, Financial, Human Resource management, Inventory management, Reminders and Reports

## What does ERP involve?

### Master Module:

- Branch
- Supplier
- Customer
- Brand
- Products
- Warehouse

### Purchase Module :

- Purchase Order
- Goods Report Note
- Purchase Entry Local
- Purchase Entry Import
- Purchase Entry Deemed

### Sales Module :

- Quotation
- Sales Order
- Delivery Challen
- Invoice Entry
- Collection Entry
- Collection Target Entry

### Inventory Module:

- Stock Availability
- Stock Transfer

## Accounts Module:

- Account Group
- Opening Balance
- Voucher
- Report
- Tally Conversation

## Reminder Module :

- Pending Status

## Payroll Module :

- Department
- Designation
- Payroll Process
- Salary Advance
- Earning
- Employee
- Detection
- Sales Engineer Convenience

## Report Module :

- Master
- Quotation
- Sales Order
- Delivery Challen
- Invoice
- GRN Report
- Stock Report
- Payroll

## ERP Benefits :

- Support variety of organisational functions, activities or services.
- ERP bridges the information gap across the organisation
- ERP systems was that they allowed companies to replace a tangle of complex Computer applications with a single, integrated system



[www.excelanto.com](http://www.excelanto.com)

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# TECHNOLOGY



WAMP and LAMP

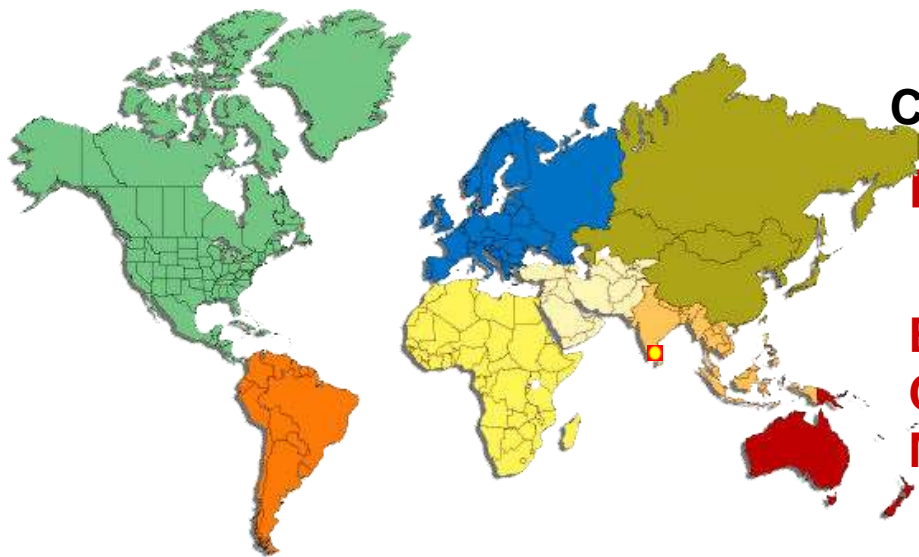


# TRY BEFORE YOU SUBSCRIBE



We offer full functional Live demo of our Excelanto Absolute.

Please visit this link for Live Demonstration [www.Excelanto.com](http://www.Excelanto.com)



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■ -Headquarter  
■ Support Centers



THANK YOU...



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