

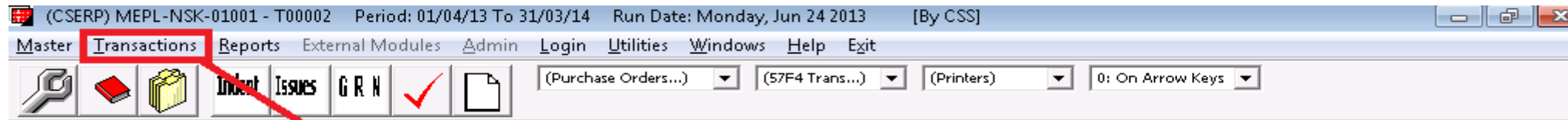
ERP INDENT PRESENTATION

Indent creation

Procedure :-

- a. Select Transactions Menu.
- b. Select Indents sub menu. It will display corresponding form.
- c. Click on **Add** Button.
- d. When you click on the **Add** button. It will Automatically generate Indent Number.
- e. Select Source Store name from combo box(from which material will be received).
- f. Select Destination Store name from combo box(to which material to be issued).
- g. Enter Special Instructions (If required).
- h. Click on **Add New** button then Click **Yes** button for Verified all the Details.
- i. Enter Item Code & Quantity.
- j. Click on **Save** button after click on **Yes** button for Proceed.

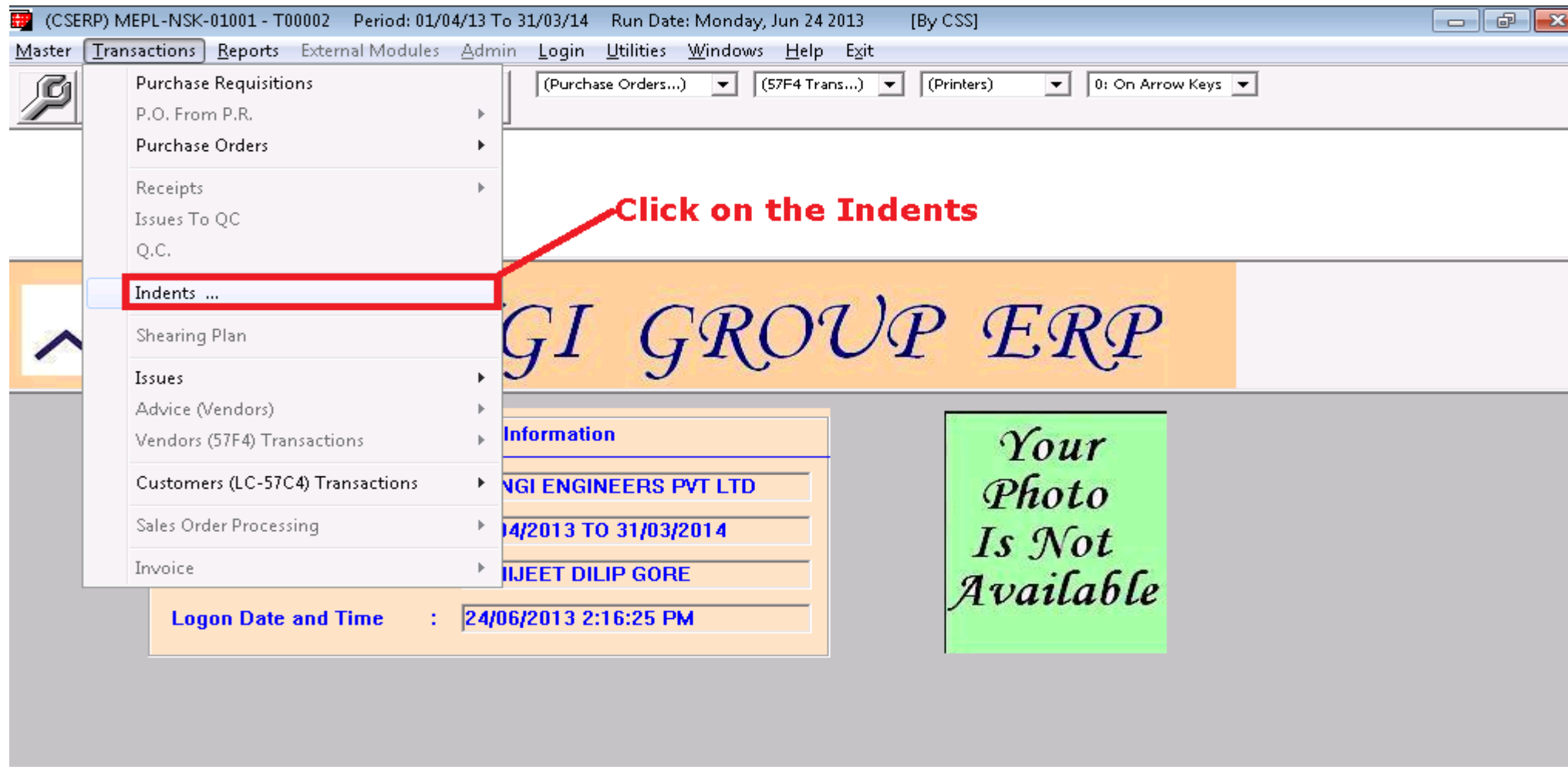
Select the Transactions Menu.



Click on the Transactions



Select the Indents sub menu.



After clicking on Indents following form will be displayed.

(CSERP) MEPL-NSK-01001 - T00002 Period: 01/04/13 To 31/03/14 Run Date: Monday, Jun 24 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.:

Employee Name:

Source Store:

Special Instructions:

☐ Old ItemCode wise list

Date: Status:

Department Name:

Destination Store:

Cost Centre:

Sub Cost Centre:

☐ Use System Balance

Indent Details

☐ Continue Add Mode

Alt. Qty Sum		
MaterialType	AltQty	Unit

For Add records click on **Add** button.

(CSERP) MEPL-NSK-01001 - T00002 Period: 01/04/13 To 31/03/14 Run Date: Monday, Jun 24 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.:

Date: 24/06/2013 **Status:**

Employee Name: ABHIJEET DILIP GORE

Department Name: TOOL ROOM

Source Store:

Destination Store:

Special Instructions:

Cost Centre:

Sub Cost Centre:

☐ Old ItemCode wise list

☐ Use System Balance

Enter/View Kits, If Required

Count

Indent Details

☐ Continue Add Mode

Alt. Qty Sum

MaterialType AltQty Unit

Recalc Summary

Click on Add button

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH FIND HELP FIRST NEXT PREV LAST CLOSE

After clicking on Add button Indent No Auto generated.
Login user of Employee Name & Department Also display.

(CSERP) MEPL-NSK-01001 - T00002 Period: 01/04/13 To 31/03/14 Run Date: Monday, Jun 24 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: **MR/20130624/00009**

Employee Name: ABHIJEET DILIP GORE

Source Store: GENERAL STORE

Special Instructions:

☐ Old ItemCode wise list

Date: 24/06/2013 Status: E

Department Name: TOOL ROOM

Destination Store:

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance Enter/View Kits, If Required

Count

Indent Details

SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt.Unit	Bal.	Daily Req.	Issue
Auto generated Indent No									

Click here to add a record... **Add New**

☐ Continue Add Mode

Alt. Qty Sum

MaterialType	AltQty	Unit
Recalc Summary		

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

FIND

HELP

FIRST

NEXT

PREV

LAST

CLOSE

Source store by default General Store display user can change it & Select Destination Store. If required user can also enter Special Instructions.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Monday, Jun 24 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View Indent

Indent No.: MR/20130624/00001 1 Date: 24/06/2013 Status: E

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE **Destination Store: CARGO ASSY LINE (ALL)**

Special Instructions:

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Old ItemCode wise list ☐ Use System Balance Enter/View Kits, If Required Count

Indent Details

SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Issued
------	-----------	-------------	-----	------	----------	-----------	------	------------	--------

Enter Special Instructions (if required)

Select Destination Store

Click here to add a record... Add New

☐ Continue Add Mode

Alt. Qty Sum

MaterialType	AltQty	Unit
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Recalc Summary

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH FIND HELP FIRST NEXT PREV LAST CLOSE

Click on Add New button for add single item record.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: MR/20130625/00002 2

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

Old ItemCode wise list ☐

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store: CARGO ASSY LINE (ALL)

Cost Centre: ADMINISTRATION

Sub Cost Centre:

Use System Balance ☐

Enter/View Kits, If Required

Count

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Issues
Click here to add a record... Add New									

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

Find

HELP

FIRST

NEXT

PREV

LAST

CLOSE

After clicking Add new button below message window will be display for Verified details. Click on Yes button.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: MR/20130625/00002 2 Date: 25/06/2013 Status: E

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL)

Special Instructions: Cost Centre: ADMINISTRATION

Sub Cost Centre: ☐ Use System Balance Enter/View Kits, If Required Count

☐ Old ItemCode wise list

Indent Details

SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt.Unit	Bal.	Daily Req.	Issued
57F4 Delivery Challan									
? Verified all the details ?									
Yes No									

Click here to add a record...

Add New

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH Find HELP FIRST NEXT PREV LAST CLOSE

Click on button

After clicking Yes button. Enter Item Code & Quantity. Description & Alternate Quantity Automatically displayed.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent No.: MR/20130625/00002 2

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

☐ Old ItemCode wise list

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store: CARGO ASSY LINE (ALL)

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance Enter/view Kits, If Required

Count

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Issues
1	010100100010	CHANNEL 3900 X 100 X 50	20	IOS	758.6	K.G.	0	0	

Enter the Item code Enter the Qty

Click here to add a record... [Add New](#)

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

[ADD](#)
[EDIT](#)
[DELETE](#)
[SAVE](#)
[CANCEL](#)
[PRINT](#)
[REFRESH](#)
[Find](#)
[HELP](#)
[FIRST](#)
[NEXT](#)
[PREV](#)
[LAST](#)
[CLOSE](#)

Click on Save button for save the Indent details of Item code records.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: MR/20130625/00002 2

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

☐ Old ItemCode wise list

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store: CARGO ASSY LINE (ALL)

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance Enter/View Kits, If Required

Count

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Issues
1	010100100010	CHANNEL 3900 X 100 X 50	20	NOS	758.6	K.G.	0	0	

Click here to add a record... [Add New](#)

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

Click on button

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

Find

HELP

FIRST

NEXT

PREV

LAST

CLOSE

After click on Save button below window will be display click on Yes button for Proceed to save records.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: MR/20130625/00002 2

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

☐ Old ItemCode wise list

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store: CARGO ASSY LINE (ALL)

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance Enter/View Kits, If Required

Count

Indent Details

SrNo	Item Code	Description	Qty	Unit	Alt Qty	Alt Unit	Bal.	Daily Req.	Issue
* 1	010100100010	CHANNEL 3900 X 100				K.G.	0	0	

Click here to add a record... Add New

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

Indent Voucher

Ensure that all required information have been entered. Proceed ?

Yes

No

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

Find

HELP

FIRST

NEXT

PREV

LAST

CLOSE

For Production items generate list of items from kit click on **Enter/View kits,If Required** button.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: MR/20130625/00001 1

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

☒ Old ItemCode wise list

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store:

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance

Enter/View Kits,If Required

Count

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt.Unit	Bal.	Daily Req.	Issues

Click here to add a record... Add New

☐ Continue Add Mode

Alt. Qty Sum

MaterialType	AltQty	Unit
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Recalc Summary

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

FIND

HELP

FIRST

NEXT

PREV

LAST

CLOSE

After clicking on **Enter/View kits,If required** button below window will be display.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001

Date: 25/06/2013 8:37:41

Employee Name: MASTER

Department Name: EDP

Source Store: GENERAL STORE

Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Include

Exclude

Material Type: !<No Selection>

!<No Selection>

☐ Old ItemCode wise list

☒ Use Kits

☐ Use Master BOM

☒ Single Level Explode

☐ Full Explode

Indent Kit Details								
SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchN

Click here to add a record... Add New

Save Defaults

Explode

Cancel

Select the Use Kits & Full Explode Option.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Material Type: Include: <No Selection> Exclude: <No Selection>

☐ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☐ Single Level Explode ☒ Full Explode

Indent Kit Details

SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	DatchN
------	-----------	-----------	--------------	-----------	-----	---------	---------	--------

Click here to add a record... [Add New](#)

Save Defaults Explode Cancel

Select the Old Item Code wise list option Otherwise Enter ERP code in next Stage.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Material Type: Include: <No Selection> Exclude: <No Selection>

☒ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☐ Single Level Explode ☒ Full Explode

Indent Kit Details								
SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchNo

Click here to add a record... [Add New](#)

Save Defaults Explode Cancel

Click on Add New button for Add Indent kit Details.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Include Exclude

Material Type: <No Selection> <No Selection>

☐ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☒ Single Level Explode ☐ Full Explode

Indent Kit Details

SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchNo
------	-----------	-----------	--------------	-----------	-----	---------	---------	---------

Click here to add a record... **Add New**

Save Defaults Explode Cancel

When Enter the Item Code then Item Name Automatically display.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Material Type: <No Selection> <No Selection>

☒ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☒ Single Level Explode ☐ Full Explode

Indent Kit Details

SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchNo
1	01000F0210N	CARGO ASSY WITH TAIL GATE B/W		NOS	0	0	NOS	

Enter the Item Code

Click here to add a record... Add New

Save Defaults Explode Cancel

Enter the Quantity of Items.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Material Type: Include: !<No Selection> Exclude: !<No Selection>

☒ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☒ Single Level Explode ☐ Full Explode

Indent Kit Details

SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchNo
1	01000F0210N	CARGO ASSY WITH TAIL GATE B/W		NOS	20	20	NOS	

Enter the Qty

Click here to add a record... [Add New](#)

Save Defaults Explode Cancel

Click on the Explode button.

Indent Voucher

Indent Voucher (Kit)

Indent No.: MR/20130625/00001 Date: 25/06/2013 8:37:41

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL

Special Instructions:

Status: E

Include **Exclude**

Material Type: !<No Selection> !<No Selection>

☒ Old ItemCode wise list ☒ Use Kits ☐ Use Master BOM ☐ Single Level Explode ☒ Full Explode

Indent Kit Details

SrNo	Item Code	Item Name	Kit Location	Main Unit	Qty	Alt Qty	AltUnit	BatchNo
* 1	01000F0210N	CARGO ASSY WITH TAIL GATE B/W		NOS	20	20	NOS	

Click here to add a record... [Add New](#)

[Save Defaults](#) [Explode](#) [Cancel](#)

After clicking on Explode button below window will be display.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent No.:

Employee Name:

Source Store:

Special Instructions:

☒ Old ItemCode wise list

Indent

Date: Status:

Department Name:

Destination Store:

Cost Centre:

Sub Cost Centre:

☐ Use System Balance

84

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Iss
▶ 1	0029199	SKID BRACKET 0029199	40	NOS	40	NOS	731	0	
▶ 2	B0010313	BOLT HEX M6 X 15	40	NOS	40	NOS	14565	0	
▶ 3	A0010778	NUT M12 X 1.75	160	NOS	160	NOS	5504	0	
▶ 4	B0010001	WELD NUT M6 X 1.0 HEX	320	NOS	320	NOS	17260	0	
▶ 5	0101RG0720N	WELD NUT M8 X 1.25 HEX	1280	NOS	1280	NOS	64910	0	

[Click here to add a record...](#)

☐ Continue Add Mode

Alt. Qty Sum		
MaterialType	AltQty	Unit
* WASHER	1520	K.G.

◀ ▶

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH FIND HELP FIRST NEXT PREV LAST CLOSE

Click on Save button for save Indent Details record.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

Indent No.: Date: Status:

Employee Name: Department Name:

Source Store: Destination Store:

Special Instructions: Cost Centre:

Sub Cost Centre: ☐ Use System Balance

☒ Old ItemCode wise list 84

Indent Details

SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Iss
1	0029199	SKID BRACKET 0029199	40	NOS	40	NOS	731	0	
2	B0010313	BOLT HEX M6 X 15	40	NOS	40	NOS	14565	0	
3	A0010778	NUT M12 X 1.75	160	NOS	160	NOS	5504	0	
4	B0010001	WELD NUT M6 X 1.0 HEX	320	NOS	320	NOS	17260	0	
5	0101RG0720N	WELD NUT M8 X 1.25 HEX	1280	NOS	1280	NOS	-64910	0	

Click here to add a record...

☐ Continue Add Mode ◀ ▶

Alt. Qty Sum		
MaterialType	AltQty	Unit
* WASHER	1520	K.G.

Click on button

After clicking on save button below window will be display. Click on Yes button for proceed to save records.

Z

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent No.: MR/20130625/00001 1

Employee Name: MASTER

Source Store: GENERAL STORE

Special Instructions:

☒ Old ItemCode wise list

Indent

Date: 25/06/2013 Status: E

Department Name: EDP

Destination Store: CARGO ASSY LINE (ALL)

Cost Centre: ADMINISTRATION

Sub Cost Centre:

☐ Use System Balance Enter/View Kits, If Required

84

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Iss
1	0029199	SKID BRACKET 00291				NOS	731	0	
2	B0010313	BOLT HEX M6 X 15				NOS	14565	0	
3	A0010778	NUT M12 X 1.75				NOS	5504	0	
4	B0010001	WELD NUT M6 X 1.0				NOS	17260	0	
5	0101BG0720N	WELD NUT M8 X 1.25				NOS	-64910	0	

Click here to add a record... Add New

☐ Continue Add Mode

Indent Voucher

Ensure that all required information have been entered. Proceed ?

Yes
No

Alt. Qty Sum

Recalc Summary

MaterialType	AltQty	Unit
* WASHER	1520	K.G.

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

FIND

HELP

FIRST

NEXT

PREV

LAST

CLOSE

Click on button

After clicking Yes button Entry Added Successfully message display below.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Entry Added Successfully Indent Voucher (Component)

message display View Indent

Indent No.: MR/20130625/00001 1 Date: 25/06/2013 Status: E

Employee Name: MASTER Department Name: EDP

Source Store: GENERAL STORE Destination Store: CARGO ASSY LINE (ALL)

Special Instructions: Cost Centre: ADMINISTRATION

Sub Cost Centre: ☐ Use System Balance Enter/View Kits, If Required

☒ Old ItemCode wise list 84

Indent Details									
SrNo	Item Code	Description	Qty	Unit	Alt. Qty	Alt. Unit	Bal.	Daily Req.	Iss
1	0029199	SKID BRACKET 0029199	40	NOS	40	NOS	731	0	
2	B0010313	BOLT HEX M6 X 15	40	NOS	40	NOS	14565	0	
3	A0010778	NUT M12 X 1.75	160	NOS	160	NOS	5504	0	
4	B0010001	WELD NUT M6 X 1.0 HEX	320	NOS	320	NOS	17260	0	
5	0101BG0720N	WELD NUT M8 X 1.25 HEX	1280	NOS	1280	NOS	-64910	0	

Click here to add a record... Add New

☐ Continue Add Mode ◀ ▶

Alt. Qty Sum		
MaterialType	AltQty	Unit
* WASHER	1520	31

Recalc Summary

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH FIND HELP FIRST NEXT PREV LAST CLOSE

Click on View tab then below window will be display.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

view

Indent

☒ None ☐ Only Pending ☐ Show All ☐ Of Last 30 Days ☐ Advanced Search

☐ Indent Wise

Indents									
Indent No.	Indent Date	Status	Employee Name	Department	Source Store	Destination Store	Purpose	Project Id	Cost Ce

☐ Continue Add Mode

MaterialType	Alt. Qty Sum	AltQty	Unit
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Search Options :-

- a. None – No records will be displayed.
- b. Only Pending – Only Pending records will be displayed.
- c. Show All – All records will be displayed.
- d. Of last – Enter last days then corresponding records will be displayed.
- e. Advance search– Use this option to Search records with Advance options.
- f. Indent Wise – Records will be displayed according to indent number.

Select Any one Options for view the records.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View Indent

☒ None
 ☐ Only Pending
 ☐ Show All
 ☐ Of Last
 30 Days
 ☐ Advanced Search

☐ Indent Wise

Go Count

Indents

Indent No.	Indent Date	Status	Employee Name	Department	Source Store	Destination Store	Purpose	Project Id	Cost Ce
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Select any one option

☐ Continue Add Mode

◀ ▶

MaterialType	AltQty	Unit
--------------	--------	------

Recalc Summary

ADD EDIT DELETE SAVE CANCEL PRINT REFRESH FIND HELP FIRST NEXT PREV LAST CLOSE

Select Only Pending Option & Click on Go button.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

Indent

☐ None ☒ Only Pending ☐ Show All ☐ Of Last 30 Days ☐ Advanced Search

☐ Indent Wise

Indents

Indent No.	Indent Date	Status	Employee Name	Department	Source Store	Destination Store	Purpose	Project Id	Cost Ce
------------	-------------	--------	---------------	------------	--------------	-------------------	---------	------------	---------

☐ Continue Add Mode

Alt. Qty Sum

Recalc Summary

ADD

EDIT

DELETE

SAVE

CANCEL

PRINT

REFRESH

Find

HELP

FIRST

NEXT

PREV

LAST

CLOSE

After Select Only Pending option & Click on Go button then only pending records details will be display.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Voucher]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Voucher (Component)

View

☐ None
 ☒ Only Pending
 ☐ Show All
 ☐ Of Last
 30 Days
 ☐ Advanced Search

☐ Indent Wise

Indent

Go

5

Indents									
Indent No.	Indent Date	Status	Employee Name	Department	Source Store	Destination Store	Purpose	Project Id	Cost Ce
▶ MR/20130518/00001	18/05/2013	E	MASTER	EDP	GENERAL STORE	PRESS SHOP HEAVY (H	1		ADMINIST
MR/20130518/00002	18/05/2013	E	MASTER	EDP	GENERAL STORE	TOOL ROOM STORES	1		ADMINIST
MR/20130522/00001	22/05/2013	E	MASTER	EDP	GENERAL STORE	PRESS SHOP HEAVY (H	1		ADMINIST
MR/20130524/00001	24/05/2013	E	MASTER	EDP	GENERAL STORE	PRESS SHOP HEAVY (H	1		ADMINIST
MR/20130625/00001	25/06/2013	E	MASTER	EDP	GENERAL STORE	CARGO ASSY LINE (AL	1		ADMINIST

☐ Continue Add Mode

◀ ▶

Alt. Qty Sum

Recalc Summary

ADD
EDIT
DELETE
SAVE
CANCEL
PRINT
REFRESH
Find
HELP

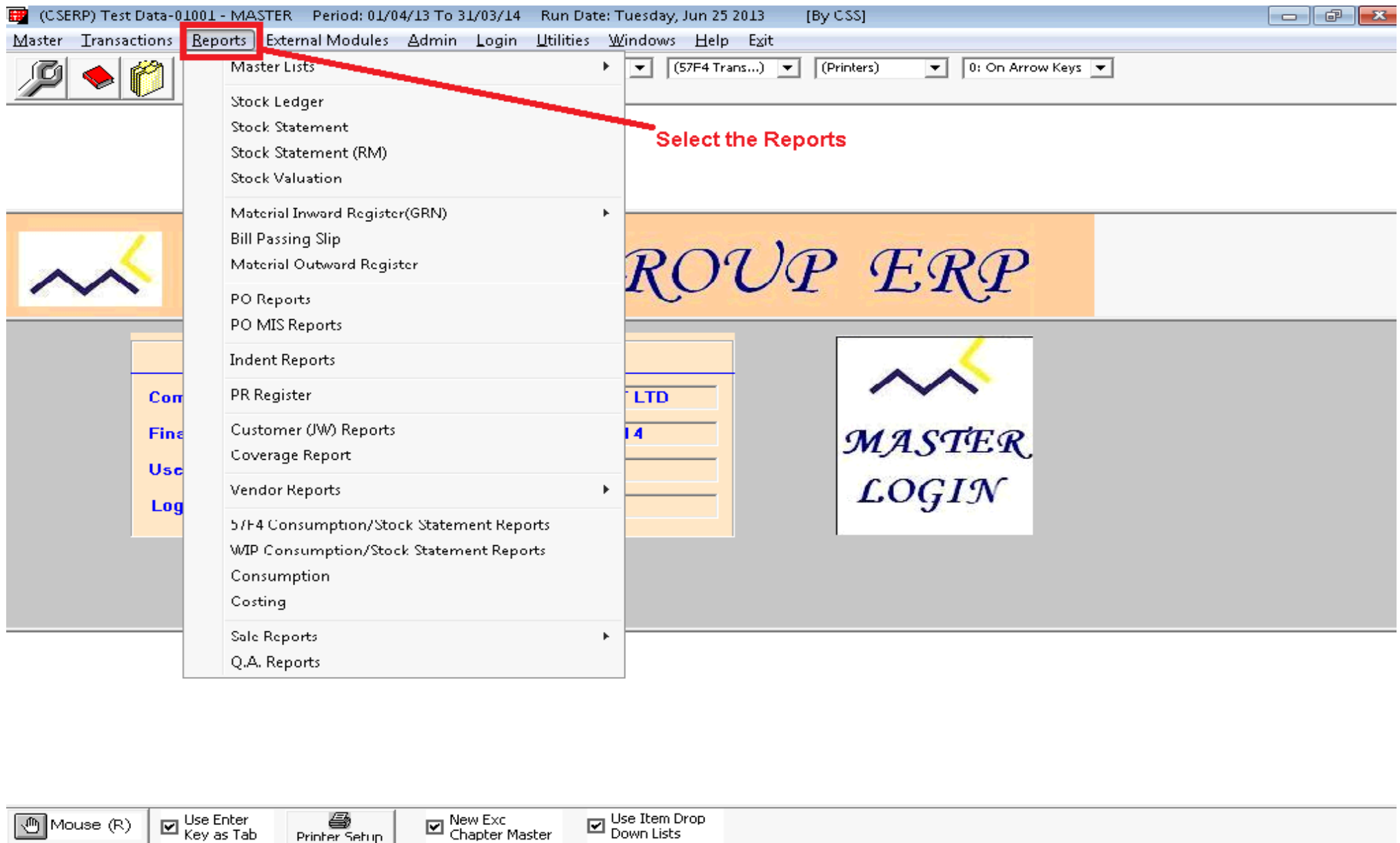
FIRST
NEXT
PREV
LAST
CLOSE

Indent Reports

Procedure :-

- a. Select Reports Menu.
- b. Select Indent Reports.
- c. Select Report Type (Mandatory field).
- d. Select Status like All/Open/Closed (Mandatory field).
- e. Select From & To Date (Mandatory field).
- f. Click on View Button

Click on Reports Menu.



Select the Indent Reports

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS]

Master Transactions **Reports** External Modules Admin Login Utilities Windows Help Exit

Master Lists
Stock Ledger
Stock Statement
Stock Statement (RM)
Stock Valuation
Material Inward Register (GRN)
Bill Passing Slip
Material Outward Register
PO Reports
PO MIS Reports
Indent Reports
PR Register
Customer (JW) Reports
Coverage Report
Vendor Reports
57F4 Consumption/Stock Statement Reports
WIP Consumption/Stock Statement Reports
Consumption
Costing
Sale Reports
Q.A. Reports

(57F4 Trans...) (Printers) 0: On Arrow Keys

Select Indent Reports

GROUP ERP

MASTER LOGIN

Mouse (R) ☒ Use Enter Key as Tab ☐ Printer Setup ☒ New Exc Chapter Master ☒ Use Item Drop Down Lists

After Clicking on Indent Reports following window will be display.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Register]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Form Loaded **Indent Register**

Report Type

- 1.Date wise Indent register
- 2.Item + Date wise Indent register

Indent Register Selection

From : 25/06/2013 To : 25/06/2013

☐ Include Kit Data

☐ Select Item Item Code:

Item Desc:

☐ Select Employee Employee Name:

☐ Select Department Department:

☐ Select Source Store Source Store:

☐ Select Dest. Store Destination Store:

Status : ALL

Options

 **View**  **Print**  **Export** Bin Card / Day books  **Close**

Select the Report Type, Status, From & To Date. If user also want to display remaining criteria wise report then tick the below options & select the related options.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Register]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Form Loaded **Indent Register**

Report Type

- 1. Date wise Indent register
- 2. Item wise Indent register

Select Report type

Indent Register Selection

From : 01/04/2013 To : 25/06/2013 Select From Date & To Date

☐ Include Kit Data

☐ Select Item Item Code: []

☐ Select Employee Employee Name: []

☐ Select Department Department: []

☐ Select Source Store Source Store: []

☐ Select Dest. Store Destination Store: []

Status : Open Select Status

Options View Print Export Bin Card / Day books Close

After select options click on View button.

(CSERP) Test Data-01001 - MASTER Period: 01/04/13 To 31/03/14 Run Date: Tuesday, Jun 25 2013 [By CSS] - [Indent Register]

Master Transactions Reports External Modules Admin Login Utilities Windows Help Exit

Indent Register

Report Type

- 1.Date wise Indent register
- 2.Item + Date wise Indent register

Indent Register Selection

From : 01/04/2013 To : 25/06/2013

☐ Include Kit Data

☐ Select Item Item Code:

Item Desc:

☐ Select Employee Employee Name:

☐ Select Department Department:

☐ Select Source Store Source Store:

☐ Select Dest. Store Destination Store:

Status : Open

Click on Button

Options **View** Print Export Bin Card / Day books Close

After click on View button below Indent register report will be display.

Indent Register

1 of 7

100%

Total:90 100% 90 of 137

MUNGI ENGINEERS PVT LTD-NASHIK

E-67/68, MID C,
AMBAD, NASIK. - 422010

Print Date: 25/06/2013 12:04:22PM

Indent Register

Page

Test Data

Period : From 01/04/2013 To 25/06/2013

Sr.No	Indent No.	Item Code	Item Description	Quantity	Unit	Current Stock	Issues Doc No.	Quantity Issued
Employee Name		Source Store	Destination					
1	MR/20130518/00001 MASTER	010100100030 GENERAL STORE	ANGLE MS 50 X 50 X 6MM PRESS SHOP HEAVY (HPS)	2.00	K.G.	622.00		0.00
2		020200100410	MARKER PERMANENT 300 LUXOR	5.00	NOS	850.00		0.00
3	MR/20130518/00002 MASTER	021000100380 GENERAL STORE	COTTON SLEEVE TOOL ROOM STORES	45.00	NOS	0.00		0.00
4	MR/20130522/00001 MASTER	021000100030 GENERAL STORE	COTTON HANDGLOVES 14" PRESS SHOP HEAVY (HPS)	20.00	PAIR	0.00		0.00
5	MR/20130524/00001 MASTER	020300400030 GENERAL STORE	GOGGLE WHITE PRESS SHOP HEAVY (HPS)	2.00	NOS	329.00		0.00
6		020200102890	TAG ACCEPCTED WITH LACE	500.00	NOS	26750.00		0.00
7	MR/20130625/00001 MASTER	011400100050 GENERAL STORE	REINF.CS. MB BODY MTG. MB/ FB/ A01/018 CARGO ASSY LINE (ALL)	240.00	NOS	6299.00		0.00
8		011400100110	R/F KIT LOCK PNL SIDE M 009	80.00	NOS	3500.00		0.00
9		011400100130	R/F HINGES FLOOR MTG.	200.00	NOS	3637.00		0.00
10		081000101240	NUMBER PLATE	20.00	NOS	869.00		0.00
11		080900100310	PNL EXTN FLR REAR	20.00	NOS	139.00		0.00
12		080900100320	PNL EXTN FLR FRONT	20.00	NOS	201.00		0.00

Status=Open

Status=Open

Thank You