

INVENTORY MANAGEMENT SYSTEM

INVENTORY MANAGEMENT SYSTEM, a Software product of EyeT developed to automate the functions of a company in a Systematic and organized way. Our IMS allows you the management of job work order, purchases and issue of final products from the Company.

KEY FEATURES

- User Friendly environment
- Purchase Module will give a detailed picture about purchases, purchase order
- Detailed Report For every Forms

For using the software we have to enter the details in 6 different masters. In our software we have

- Item Master
- Component –Raw Material Relation
- Product-Component Relation
- Final Product-Component Qty Relation
- Supplier Master
- Client Master

After entering the masters the software is ready for the usage and if there's any alterations in the entered data the user can edit the details. Users have the option to add and delete the data.

Item Master

In Item Master, We can enter the details of different items which are used in our day today transactions. Main Fields to be entered are Name of Item, Unit, and Item Type (There will be 3 type of Item Type: one is Raw Material item, Component Item and Product Item). Common units used are Meter, Kg and Liter. Each Item can have a set of suppliers from which the purchase is made for that particular item.

Raw Material -Component Master

A Component is composed of different raw material. This form is intended to specify which all raw materials constitute a component. First we select a component Name and enter a list of Item which constitutes that particular component.

Product-Component Master

A product is composed of different components. This form is intended to specify which all components constitute a product. First we select a product name and enter a list of Components which constitutes that particular component.

Final Product-Component Qty Master

A final product is a product which has a specific schematic design (diagram) which composed of specific quantity of different components. This form is intended to specify all components with their specific qty constitute a final product. First we select a Product name and enter its schematic diagram no. Enter a list of Components with their qty which constitutes that particular component. There will be a provision to add a template made from an already entered final product, make addition of/ removal of components and then make it as new final product.

Supplier Master

This form is intended to enter details of Supplier from whom the firm purchases Raw Materials and Components.

Client Master

This form is intended to enter details of Clients who give work order

Job Work Order

This form is to enter job work orders which are received from clients. Main Fields are Order Date, Client Name etc. There will be option to enter product with the schematic no and their qty which the client need. After entering job work order, a checking will be done whether the stock is sufficient for job work order . If no, Purchase Order form will be displayed to enter purchase Order

Purchase Order

There are two types of Purchase Order, One is independent and other derived from job work. If Job Work based Order is selected, select Work Order for which Purchase Order has to be made. Order Date, Order Type (Work Order or Independent) When a final product is selected its corresponding components along with their Supplier are listed in the order. Quantity for these components are entered and purchase Order is saved

Goods Receipts

In this form, first we select Purchase order and select Goods received Date. Then we enter the details of materials delivered with respect to the qty ordered in purchase Order minus the qty of item which are rejected in inspection. These items are saved in stock with their final product reference.

Issue of Raw Materials

In this form, we issue the purchased items to unit according to job work and which final product is been manufactured .Item purchased for one final product will not and cannot be used for another final product. First we select the work Order, and then we select which Product with schematic no in the Purchase Order. Then we make a list of items issue for this final product and can save the data

Delivery of finished goods

In this form, we enter the details of delivery of finished goods to client according work Order they have given. Select Work Order and date of delivery. Select which all final product to be delivered and can save the data.