

Masters

Purchase Department

Store Department

PLanning & Production

QC and R&D

LOgistic & Marketing

HR & Payroll

Accounts

ADmin

Voucher Approval

Quit

Masters	
Accounts Info.	
Inventory Info.	
Quit	

Inventory Info.	
Stock Groups	
Stock Categories	
Tariff / VAT Commodity	
Stock Items	
Units of Measure	
GoDowns / Excise Units	
Reorder Levels	
Voucher Types	
Serial Number	
Update EXcise Info.	
Update Vat Info.	
Pre Close Orders	
Quit	
Item Batch Wise Stock Report	
Item Name Import	
Item Name Export Report	

Raw Material

Transactions

Purchase Enquiry

Purchase Order
Sample Receipt

Purchase Report

Production Plan
Purchase Enquiry Follow up
Voucher Registers
Re-order Level / Status
Stock of Raw Material
Purchase Order Outstandings
QC Pending Report
GRN Register
Group Summary
Purchase Register
MIS
Monthly Plan With Value
RM QC Rejection Report

Outstandings

Payables
Supplier Wise
Groupwise

Quit

Purchase

Raw Material

Packing Material

Quit

Raw Material	
Transactions	
Purchase Request	
GRN	
Pre-Process	
Material Issue	
Job Work Receipt	
Batch Release	
Physical Stock Adjustment	
Stock Journal	
Reports	
Reports	
Quit	

RM Store Reports	
Production Plan	
Stock Query	
Stock of Material	
Purchase Bills Pending	
Voucher Register	
Issue Register	
Issue To Qc Pending	
Pre-process Register	
Re-Order Level / Status	
Item Ledger	
Monthwise RM Consumption Analysis	
Jobwork Reports	
Batch Release Reports	
BOM Reports	
Material Issue Pending for Batches	
Product Mix Report	
RM QC Rejection Report	
RM Issue evaluation	
RM Cost Sheet	
Quit	

Packing Material

Transactions

Purchase Order
Sample Receipt

Purchase Report

Production Plan
Voucher Registers
Purchase Order Outstandings
RE-order Level / Status
QC Pending Report
STock of Packing Material
MIS
PM **Q**C Rejection Report
GRN Register
PurcHase Register
GrOup Summary

Outstandings

PAyables
SuppLier Wise
GroupWise

Quit

Packing Material

Transactions

Purchase Request
GRN
Additional / Other Issue
Issue to Production
PHysical Stock Adjustment
Stock Journal

Reports

Reports

Quit

PM Store Reports

Production Plan
Stock of Material
IssueToQcPending
Voucher Register
STock Summary
IssUe to Production Register
Monthwise PM Consumption Analysis
ItEm Ledger
Batch Release Reports
BOM Reports
Material Issue Pending for Batches
PM **Q**C Rejection Report
PM **C**ost Sheet

Quit

Planning & Production

Transactions

Monthly Plan

Process Entry
Process Register
Additional Consumption

Report

Monthly Plan
Stock Summary
Production Report
Production Report- Group
FG Receipt
Pending Process Report
Batch Release - Date Wise
Batch Release - Medicine Wise
Statements of Inventory
Monthly Plan With Value
Rate Of Medicine With Packing

Quit

QC and R&D

RM Inspection

- RM Inward Inspection
- RM Sample Inspection
- Job Work Outward Inspection
- Job Work Inward Inspection

PM Inspection

- PM Inward Inspection
- PM Sample Inspection

FG Inspection

- Process Inspection
- FG Inspection

Stock Transfer

- Stock Journal

Reports

- Monthly Plan
- Batch & Item Formula Reports
- Product Mix Report
- Stock Summary
- BOM List Reports
- Stock Item
- QC Pending Reports
- QC Rejection Report

Quit

Logistic & Marketing

Master

Disc/Scheme/PriceList

Stock Item Settings

Transactions

SAles Order

Order Allocation

Bill Generation

SAles Return

Reports

SCHEME & Discount Reports

SALES Order Reports

Voucher Approvals

Sales Return Register

STOCK Summary

Stock Categories

Stock Query

Store FG Receipt

Order Allocation

Group Summary

Sales Register

Statements of Inventory

Outstandings

MIS

Quit

MarketingMIS

Pending Sales Orders

Party wise Short Supply

Monthly Plan With Value

Ending Material Issue Batches

Rate Of Medicine With Packing

Daily Dispatch Report

Bonus Issue

Sub Order Generate

Medicine Movement Report

Quit

HR & Payroll

Masters

- Payroll Info.

Transactions

- PaYroll Vouchers
- AttendanCe Vouchers

Reports

- PAyroll Reports
- ATTendance Register

Quit

Payroll Info.

- Employee Categories
- Employee Groups
- Employees

Units (Work)

Attendance/Production Types

Pay Heads

Salary Details

Voucher Types

Quit

Accounts

Transaction

Accounting Vouchers

Reports

Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis

Display
Multi Account Printing
Day End Process

Quit

Admin

Tally Audit

Backup

Restore

Security Control

Import of Data

Deactivate Master List

EXPORT Company Settings

Voucher Approval

INter Company Transfer

SYnc Status

Quit

Security Control

Users and Passwords

Types of Security

Department Security

Password Policy

Voucher Security Settings

Quit

CMPSecLevels (In Developer Mode)

MASTER	PURCHASE	PACKING STORE	RM STORE	PLAN & PRODUCTION	QC
J End of List	Purchase Ho	Pmstore Rmstore Accounts Prd Ho	Rmstore Pmstore Accounts Prd Ho	Production Research Prd Ho	Research Ho Production

Voucher Approval Invoice Approval Order Approval Grid Order Approval Quit