NITOL MOTORS LTD

(SERVICE AND PARTS)

100 TONGI INDUSTRIAL AREA, GARZIPUR

SOFTWARE DOCUMENTARY
(IT DIVISION)

**REF : IT CIRCULAR_REF_NML_SE_IT_SOFT_23112011_16**

INVENTORY PROCESS

NML SERVICE MONITOR THAT SOMETIMES SOFTWARE SYSTEM STOCK DOES NOT MATCHING TO PHYSICAL STOCK. IT SHOWS THAT PHYSICAL STOCK IS GREATER THEN SOFTWSARE SYSTEM STOCK OR SOFTWARE SYSTEM STOCK IS GREATER THEN PHYSICAL STOCK.

TO MAINTAIN THIS MISSMATCH PARTS RATIO, INVENTORY PROCESS WILL KEEP THE TRACK OF PHYSICAL AND SYSTEM BOTH STOCK
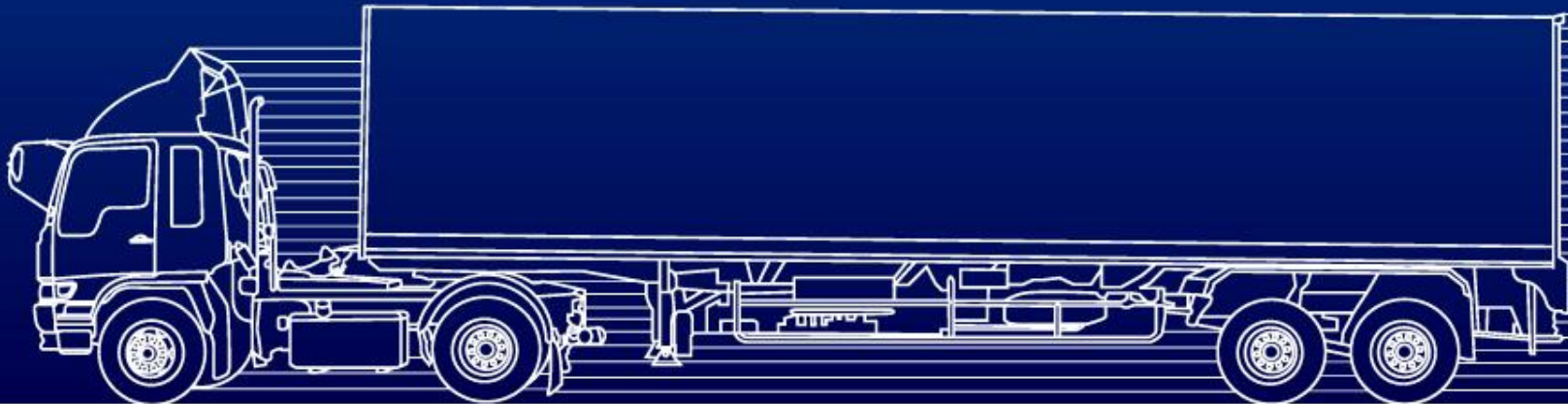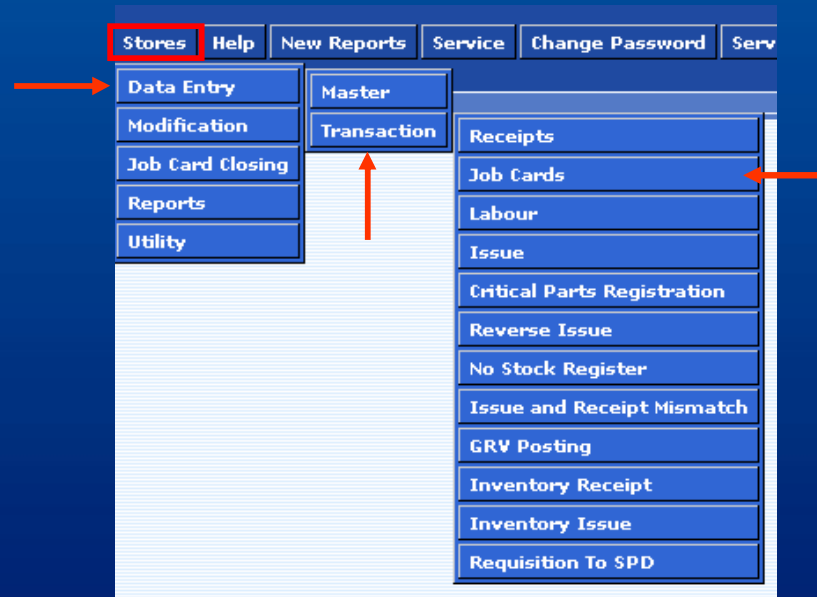
THE FOLLOWING PROCEDURE ESTIMATE THE INVENTORY PROCESS

1. INVENTORY JOBCARD
2. INVENTORY PARTS ISSUE
3. INVENTORY PARTS RECEIPTS
4. INVENTORY AUDIT REPORT

Tools	Parts Manager
	Inventory Parts Issue
	Inventory Parts Receipt
	Inventory Audit Report
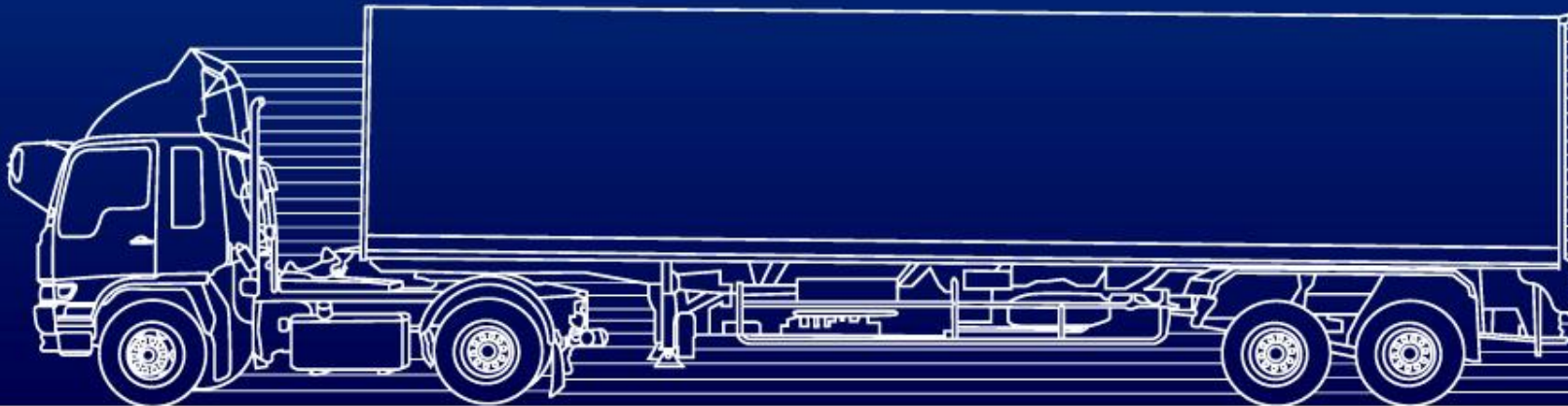
INVENTORY PROCESS

TO MAINTAIN THE MISSMATCH STOCK, USER HAVE TO CREATE A JOB CARD FOR INVENTORY PARTS ISSUE

INVENTORY PROCESS

FOR INVENTORY PROCESS SELECT "INVENTORY". IT WILL REDIRECT TO "JOB CARD ENTRY FOR INVENTORY" FORM
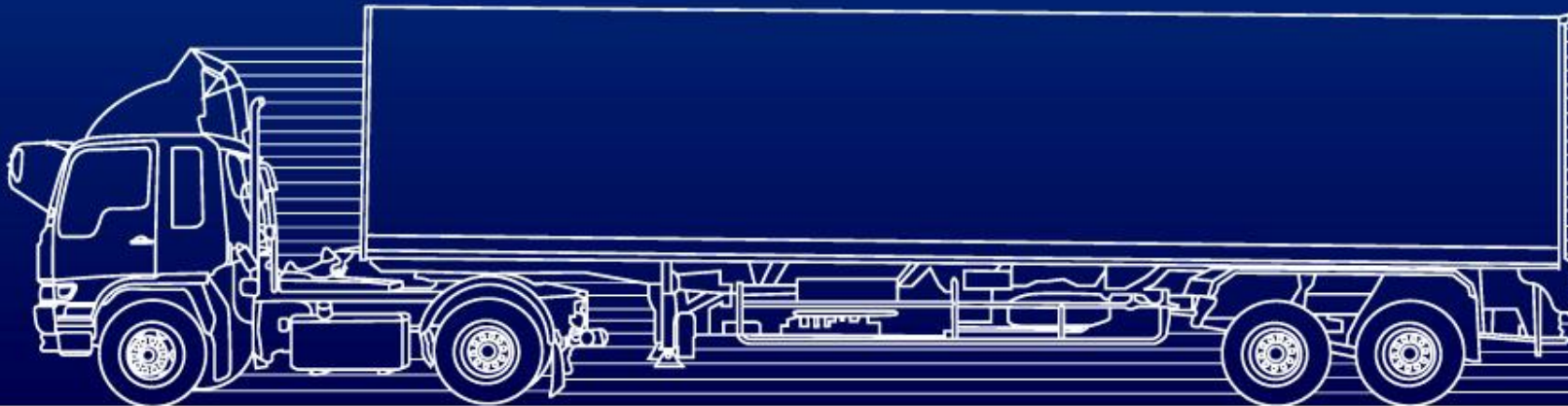
INVENTORY PROCESS

Job Card Entry for Inventory

Job Card No				
Vehicle Reg. No	TONGI INVENTORY	...	Model No	SFC 709/38 EX CAB POWER
Chesis	INVENTORY CHESSIS		Engine No	INVENTORY ENGINE
Customer Name	CSD TONGI		Customer Code	0319020

Save   **Reset**

AFTER CLICKING THE SAVE BUTTON JOBCARD NUMBER WILL BE CREATED FOR THE CURRENT MONTH

::::::::::::::::::::::NOTE::::::::::::::::::::::

1. USER CAN CREATE ONLY ONE JOBCARD FOR THE CURRENT MONTH
2. VEHICLE REG. NO, CHESIS, CUSTOMER NAME, MODEL NO, ENGINE NO, CUSTOMER CODE REMAIN PREFIX
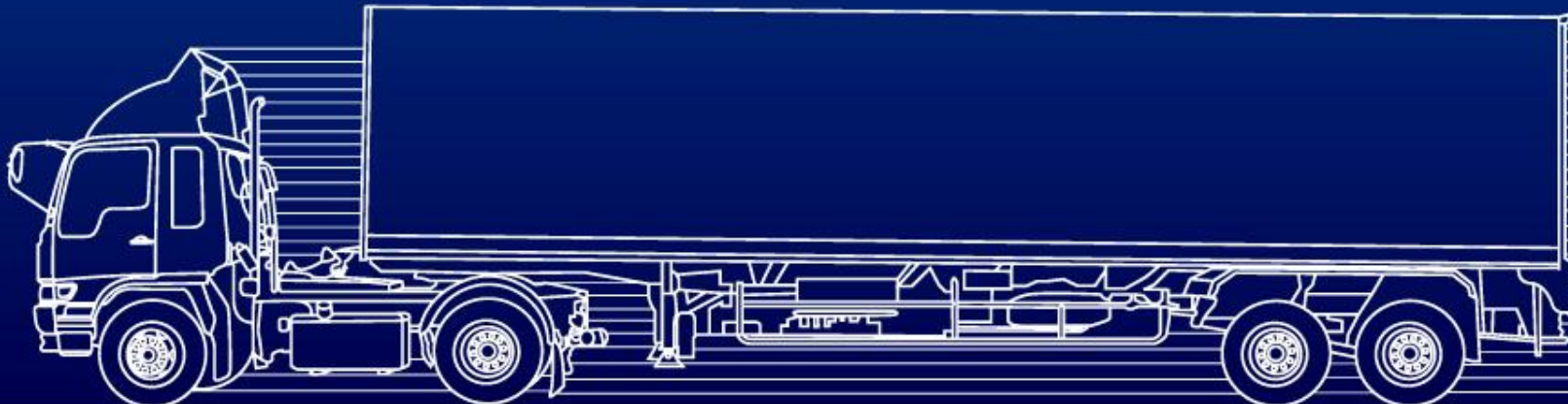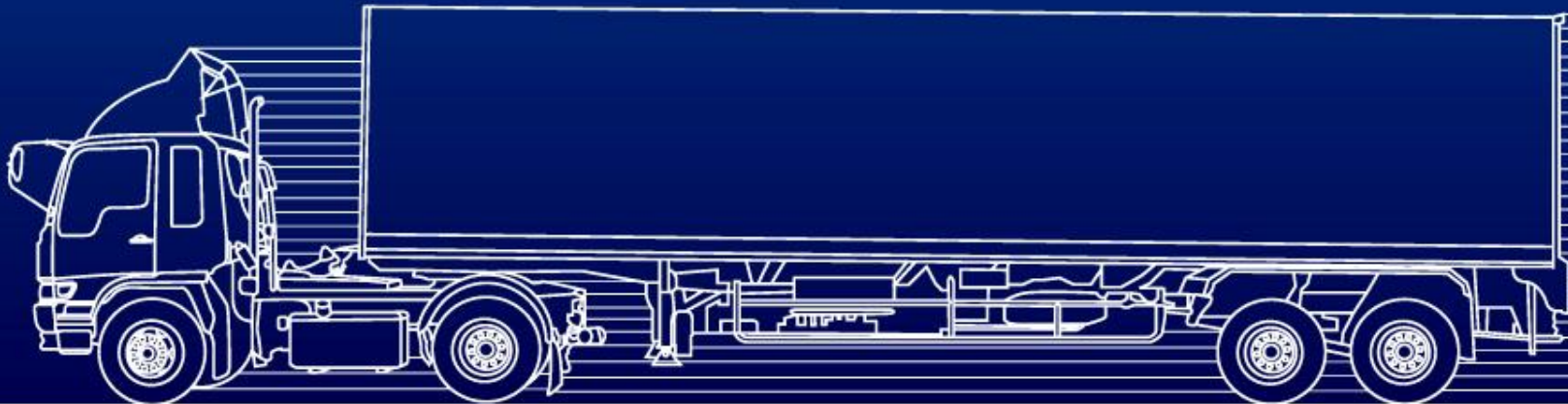
INVENTORY PROCESS

1. **INVENTORY PARTS ISSUE :**

        IF

            PHYSICAL STOCK < SYSTEM STOCK

      TNEN

            INVENTORY PARTS ISSUE IS EFFECTIVE TO MAINTAIN THE MISSMATCH STOCK

Tools	Parts Manager	
	Inventory Parts Issue	←
	Inventory Parts Receipt	
	Inventory Audit Report	

INVENTORY PROCESS

1. **INVENTORY PARTS ISSUE :**

PROCEDURE:
1. ENTER THE PART NUMBER AND LOAD
2. ENTER THE QUANTITY
3. CLICK "ADD TO CART"

INVENTORY PROCESS

1. **INVENTORY PARTS ISSUE :**

Inventory Parts Issue Form

Job Card No	112202		Vehicle Reg. No	TONGI INVENTORY
Customer Name	CSD TONGI		Measuring Unit	
Part No			Issue Type	Counter Sales
Description			Unit Price	
Quantity			Location	
Updated Stock			Remarks	

Add to Cart

Delete	Part	Qty	Price	TPrice	Date	Type	Description	PL27E
Delete	000000000001	5	396	1980	11/21/2011 1:36:07 PM	Counter Sales	Vanellus CF4 15W40 (Mono Grade Diesel Oil)	5.14

4◄ **Save**   **Reset**

5. CLICK ON SAVE

INVENTORY PROCESS

2.   INVENTORY PARTS RECEIPT :

IF

PHYSICAL STOCK > SYSTEM STOCK

THEN

INVENTORY PARTS RECEIPT IS EFFECTIVE TO MAINTAIN THE MISSMATCH STOCK

INVENTORY PROCESS
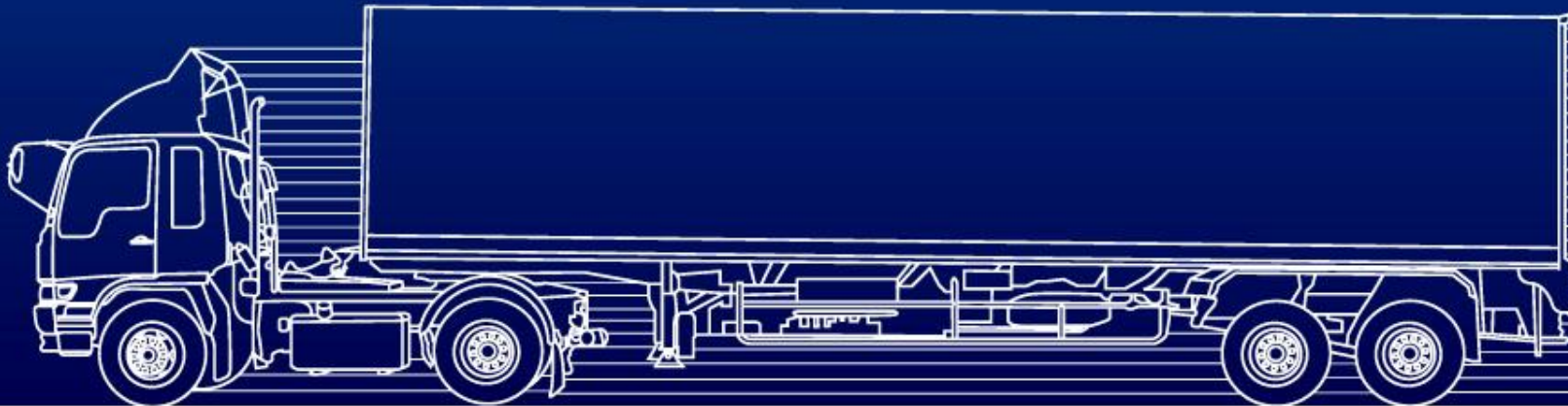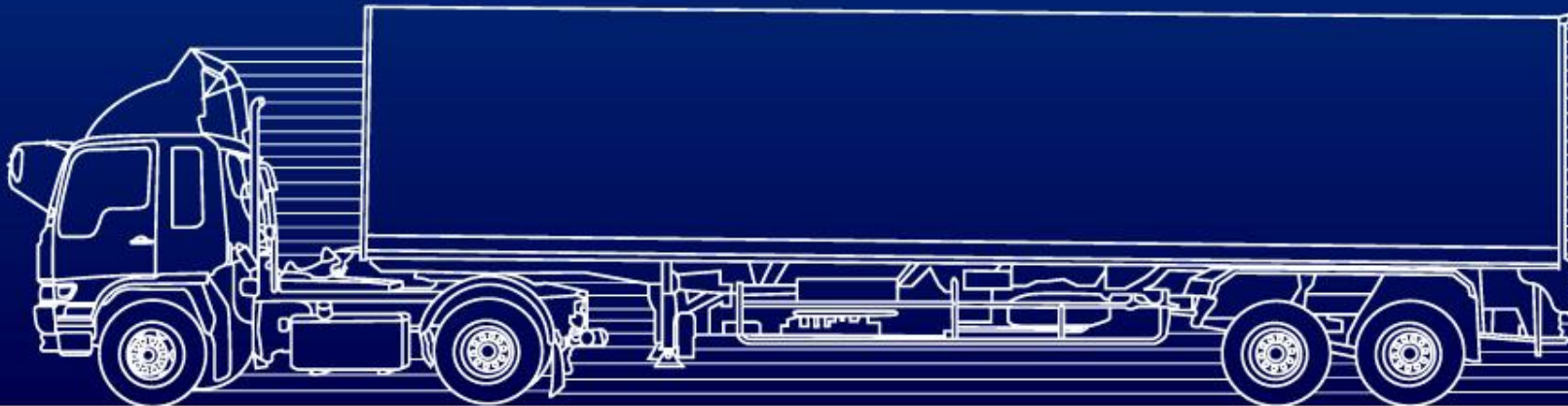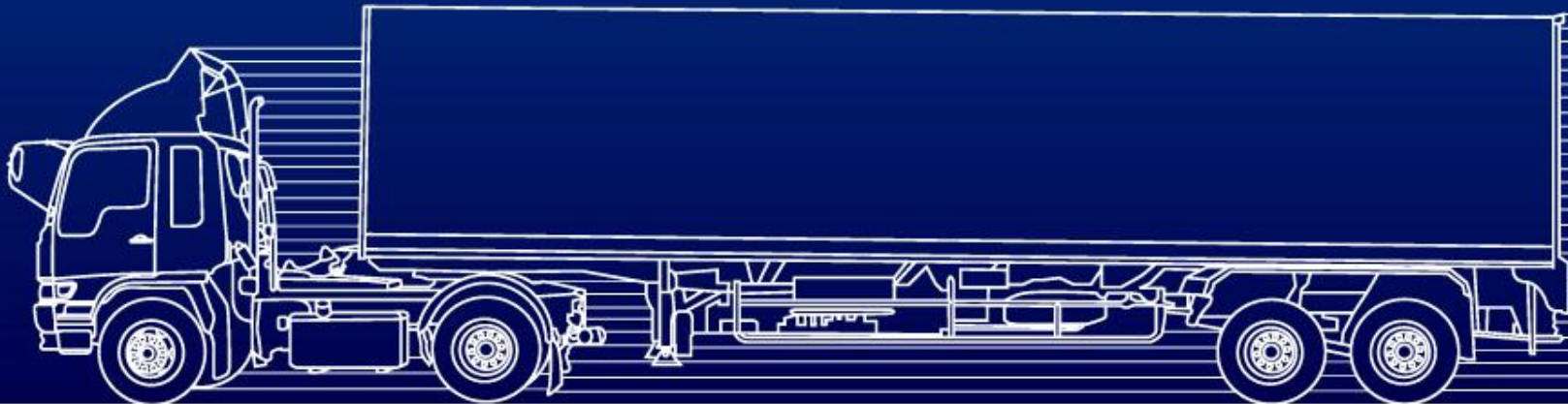
2.   INVENTORY PARTS RECEIPT :

Inventory Parts Receive Form
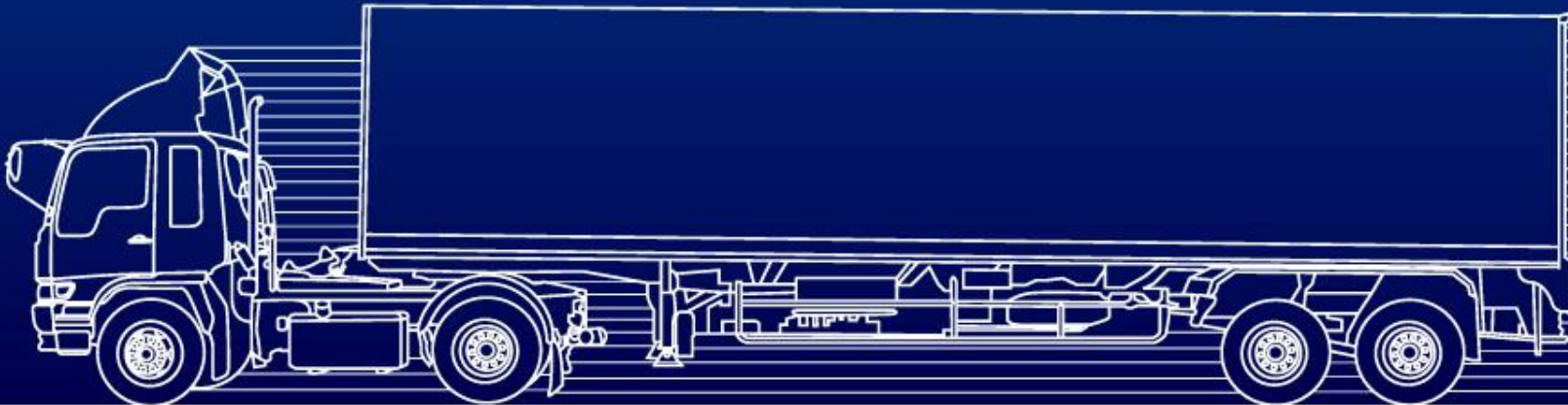
GRV No : **27830**
Parts Information

Parts No	000000000001	...	➤ **1**	Description	Vanellus CF4 15W40 (Mono
Quantity	5		➤ **2**	Bin Location	112-01-01-001
Purchase Price	322.6551			Stock	1317
Remarks					

3 ◄ **Add To Grid**   **Clear**

Delete	Item Code	Received Qty	Unit Price	Total

PROCEDURE:
    1. ENTER PART NUMBER AND LOAD THE PARTS NUMBER
    2. ENTER THE QUANTITY
    3. CLICK "ADD TO CART"

INVENTORY PROCESS

2.   INVENTORY PARTS RECEIPT :

4. CLICK ON "SAVE"

:::: NOTE ::::
1.   GRV NUMBER IS PREFIX FOR THE CURRENT MONTH
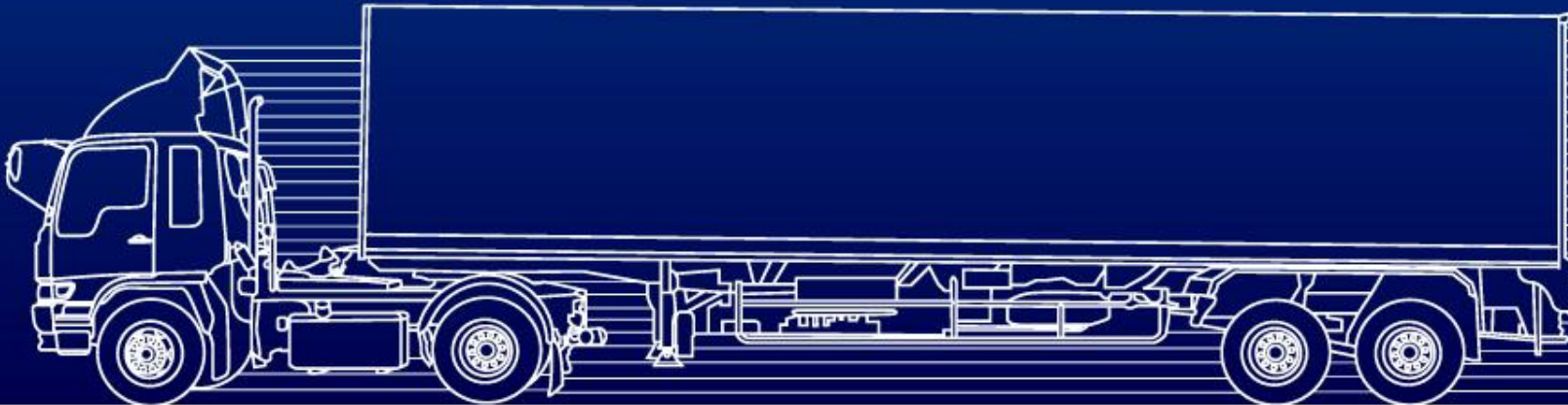
INVENTORY PROCESS

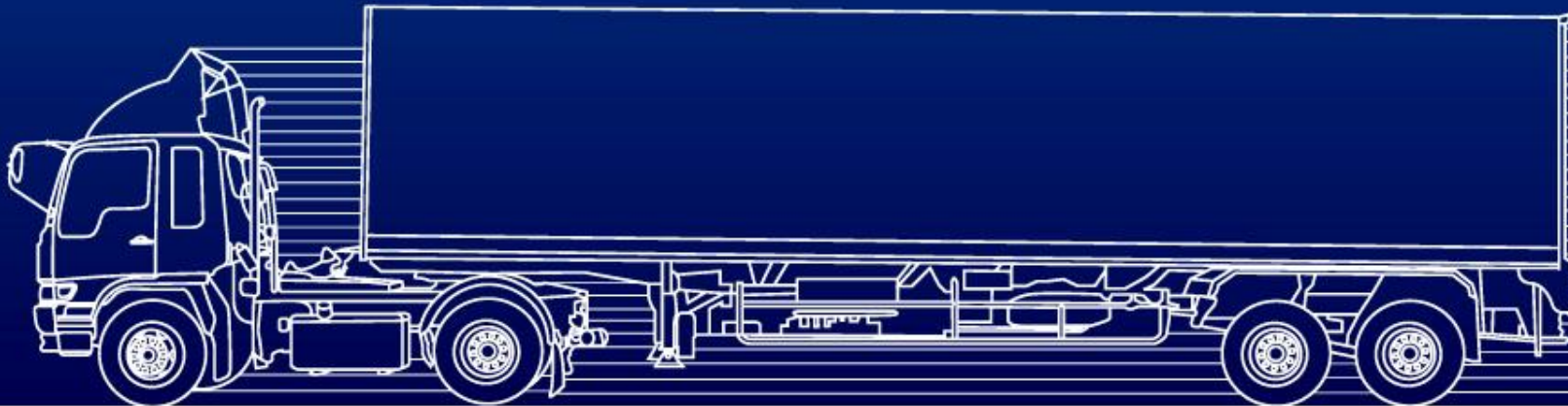3.   **INVENTORY AUDIT REPORT :**
         USER CAN VIEW THE AUDIT REPORT OF INVENTORY PARTS ISSUE AND INVENTORY PARTS RECEIPTS FOR ANY MONTH

Inventory Audit Report

Audit Month: November   2011

Report   Cancel

NITOL MOTORS LTD.

100 TONGI INDUSTRIAL AREA ,GAZIPUR

PHONE :9801168, 9810744, 9813207, FAX: 880-2-9810745

Inventory audit report for the month of   October 2011   Print Date: 21-November-2011

SL	ItemCode	Description	GRVNo	EQT	JCNo	SQT
1	253409110117	FUEL FILTER XENON	27823	4.00	-	0.00
2	365125400114	CLUTCH PR. PLATE 240 DIA		0.00	112197	1.00
3	000000000001	Vanellus CF4 15W40 (Mono Grade Diesel Oil)	27830	5.00	112202	5.00

THANK YOU