

## *Aneere - Systech MMS*

<p><b>Pre-Sales:</b></p> <ul style="list-style-type: none"> <li>• Sales Desk Activities</li> <li>• Sales Force Management</li> <li>• Customer Appointment Schedules</li> <li>• Sales Quotation/Proposal</li> <li>• Print/email Sales Quotation as pdf</li> <li>• Enquiry/lead Management</li> <li>• Sales Enquiry &amp; Proposal Registers with status</li> <li>• Track a lead</li> <li>• Employee travel register</li> <li>• Monthly Funnel register</li> </ul>	<p><b>Purchase:</b></p> <ul style="list-style-type: none"> <li>• Purchase Indent</li> <li>• Purchase Quotation</li> <li>• Purchase Order</li> <li>• GRN</li> <li>• Quality Control Management</li> <li>• Purchase Invoice</li> <li>• Purchase Returns</li> <li>• Vendor Rating and analysis</li> <li>• Vendor and Item History in Purchase Order</li> <li>• Comprehensive Purchase Indent register</li> <li>• Comprehensive Purchase Order Register</li> <li>• Comprehensive Purchase Register</li> <li>• QC Rejection Register</li> <li>• Supplier Grading</li> <li>• Quality Control</li> <li>• Scheduled Delivery date for PO</li> </ul>
<p><b>Sales:</b></p> <ul style="list-style-type: none"> <li>• Customer Order Acceptance</li> <li>• Sales Order Booking</li> <li>• Sales Order Scheduling</li> <li>• Packing list</li> <li>• Delivery Note</li> <li>• Pricelists</li> <li>• Sales Invoice</li> <li>• Credit Control Management</li> <li>• Secondary Sales Management for dealers*</li> <li>• Warranty Management*</li> <li>• Serial no. generation</li> <li>• Cancellation and Reversals</li> <li>• Comprehensive Sales Register</li> <li>• Sales Order Tracking</li> <li>• Sales Order Profitability</li> <li>• Daily Transaction Register</li> <li>• Made to order &amp; Made to Stock</li> <li>• Sales &amp; Operation Planning</li> <li>• Forecasting</li> <li>• Demand Management</li> <li>• Operation Planning</li> </ul>	<p><b>Inventory:</b></p> <ul style="list-style-type: none"> <li>• Configurable Item Masters</li> <li>• Customer Item Mapping</li> <li>• Vendor Item Mapping</li> <li>• BOM (Multi-level)</li> <li>• Stock Addition/ Deduction</li> <li>• Gudown/warehouse Management</li> <li>• Stock Summary</li> <li>• Stock item Register</li> <li>• Stock Transfers with Acknowledgements</li> <li>• Reorder level Management</li> <li>• Stock Ageing</li> </ul>

<p><b><i>Production Planning &amp; Control:</i></b></p> <ul style="list-style-type: none"> <li>• Capacity Requirements Planning <ul style="list-style-type: none"> <li>▪ Machine Capacity</li> <li>▪ Capacity Planning</li> <li>▪ Machine Availability</li> <li>▪ Machine Efficiency</li> <li>▪ Order Priority</li> </ul> </li> <li>• Material Requirement Planning <ul style="list-style-type: none"> <li>▪ Raw material availability</li> <li>▪ Bill Of Materials</li> <li>▪ Lead time</li> </ul> </li> <li>• Production Execution and Control <ul style="list-style-type: none"> <li>▪ Resource Planning</li> <li>▪ Production Schedule</li> <li>▪ Daily Plans/Weekly Plans</li> <li>▪ Quarterly Plans</li> <li>▪ Monthly Plans</li> <li>▪ Line Planning</li> <li>▪ Execution</li> </ul> </li> </ul>	<p><b><i>Production:</i></b></p> <ul style="list-style-type: none"> <li>• Work Order generation</li> <li>• BOM alterations</li> <li>• Sampling</li> <li>• Material Indents</li> <li>• Material Booking against order</li> <li>• Route Card Generation</li> <li>• Process &amp; Machine Masters</li> <li>• Machine Allotment</li> <li>• Material Issues against Process</li> <li>• Consumables issue against Process</li> <li>• Work Execution</li> <li>• Check process listing for each work order</li> <li>• Check for previous process compliance</li> <li>• Receipt of finished/semi-finished goods</li> <li>• Serial No. generation</li> <li>• Quality control management</li> <li>• Sales Order/ Work Order Status tracking</li> <li>• Sales Order</li> <li>• Production Performance (Worker wise, shift wise and Machine wise)</li> <li>• Production Costing (raw material, machining, labor &amp; consumables)</li> <li>• Material Issue/Receipt Register</li> <li>• Material Requirement Planning</li> <li>• Loading Advice</li> <li>• Transporter Registration</li> <li>• Courier Service Registration</li> <li>• Pre-Dispatch quality control</li> <li>• Consolidated MRP</li> </ul>
<p><b><i>Sub-Contracting:</i></b></p> <ul style="list-style-type: none"> <li>• Job Order Out</li> <li>• Material issues</li> <li>• Receipt of Finished/Semi Finished Goods</li> <li>• Quality control management</li> <li>• Job order Invoice</li> <li>• Rejection/Rework reports</li> <li>• Material due from vendors</li> <li>• Comprehensive Job Order-out register</li> <li>• Job order tracking against Sale/Work order</li> <li>• Material inward/outward register</li> <li>• Stock lying with job worker</li> </ul>	<p><b><i>Plant and Equipment Maintenance:</i></b></p> <ul style="list-style-type: none"> <li>• Equipment/Machine Master Register</li> <li>• Equipment Tracking</li> <li>• Equipment Bill of Materials</li> <li>• Component Issues and Tracking</li> <li>• Component Returns</li> <li>• Repair and spare parts maintenance warranty claim tracking.</li> <li>• Maintenance scheduling</li> <li>• Preventive Maintenance Control</li> <li>• Breakdown Repair Log</li> <li>• Machine Breakdown Log</li> </ul>

<ul style="list-style-type: none"><li>• QC rejection Reports</li></ul>	<ul style="list-style-type: none"><li>• Preventive Maintenance Record</li><li>• Spare Part Installation Log</li><li>• Maintenance Call Allotment</li><li>• Maintenance Call Closure</li></ul>
<p><b><i>Tally Integration:</i></b></p> <ul style="list-style-type: none"><li>• Sales Invoices</li><li>• Purchase Invoices</li><li>• Job Order invoices</li><li>• Receipts</li><li>• Closing stock values</li></ul>	

\*The following capabilities are not part of the Standard product,

- ✓ Business Analytics
- ✓ Supply Chain Integration
- ✓ Data Migration Services
- ✓ Device Integration

**Manufacturing Work Flow:**

