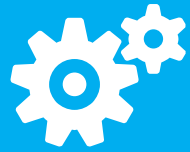
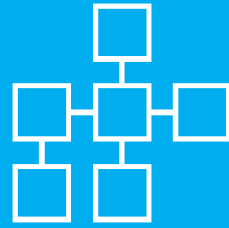


DynaCast



Planning



Quality



Production



KPI/ MIS



Costing



Maintenance

Chart Title



Analysis



Microsoft Partner
Gold Enterprise Resource Planning

INTECH SYSTEMS



Microsoft Dynamics

Planning

Master Plan

- Customer Forecasting/ Confirm Schedule
- Monthly Production Plan and Change Versions
- Week wise Production Schedule
- Daily Capacity planning, Heat Planning
- Plan Vs Actual Reports

The screenshot shows a software window titled "Master data (1 - live)". It features a menu bar with "File", "Edit", "Tools", "Command", and "Help". Below the menu is a toolbar with various icons. The main area is divided into "Overview" and "Details" tabs. The "Details" tab contains a table with the following data:

| Version | Plan valid for | Description | Active |
|---------|-----------------|---------------------------|-------------------------------------|
| 1 | February - 2014 | feb- V01 dated 30/04/2014 | <input type="checkbox"/> |
| 1 | May - 2013 | May-2013 | <input checked="" type="checkbox"/> |
| 2 | April - 2013 | | <input type="checkbox"/> |
| 2 | February - 2014 | Feb Version 01 dated 30.1 | <input type="checkbox"/> |
| 3 | April - 2013 | Test | <input type="checkbox"/> |
| 3 | February - 2014 | Feb Version 02 dated 30.1 | <input checked="" type="checkbox"/> |
| 4 | April - 2013 | qwerty | <input type="checkbox"/> |
| 5 | April - 2013 | | <input type="checkbox"/> |

On the right side of the window, there are several buttons: "Update master data", "Requirement calculation", "Monthly planning", "Weekly planning", and "Daily planning". At the bottom of the window, there is a status bar with the text "Number of version" and "INR live usr".

Master Plan Window

Planning

The screenshot displays the SAP Production Planning (1 - live) interface. The main window is titled 'Production Planning (1 - live)' and contains four sub-screens, each highlighted with a red border:

- Box Planning:** A table showing planned production orders for various items. The table has columns for Plan, Item number, Item name, Req. quantity, Shift code, Week 1 quantity, and Week 2 quantity.
- Furnace-Metal Planning:** A table showing planned production orders for furnace metal. The table has columns for Plan, Shift code, Item number, Item name, Warehouse, Requirement date, Req. quantity, and Week 1 quantity.
- Core Planning:** A table showing planned production orders for core boxes. The table has columns for Plan, Shift code, Item number, Item name, Requirement date, Warehouse, Req. quantity, and Week 1 quantity.
- Raw Material Shortage:** A table showing planned production orders for raw material shortages. The table has columns for Plan, Shift code, Item number, Item name, Requirement date, Warehouse, Req. quantity, and Week 1 quantity.

On the right side of the interface, there is a 'Requirement Profile' section with a 'Workcenter Capacity Load' button highlighted in red. Other buttons in this section include 'Split order', 'On Hand', 'Confirm monthly plan', 'Update monthly plan', 'Confirm weekly plan', 'Update weekly plan', 'Confirm daily plan', and 'Cancel (b)'.

Planning Window With SFG/ RM Requirements

Planning Dashboard with " 5 " Sub Screens which includes

- Item being planned
- 3 more screens show Bill of Material - Explosion with current status and new requirement
- One additional screen shows Requirement Profile of "Bottleneck" ITEM (e.g. Liquid metal) which helps to use 100% Liquid metal.
- Capacity load and scheduling of work enter group for current item Explosion.
- This Dashboard enables to do optimum usage of Capacity and Bottleneck SFG items

Production

Melting Consumption Report

From 1-1-2013 To 22-1-2013

| MONTH YEAR | Date | M.S.S | CRC | SL ST Scrap | SGI | CI | Total | R.R. | Graphite | Carburizer | Fe Si | FE MN | FE CR | SN | CU | Fe Si Mg | INNO | SGI | CI | Total | Power Con. | Kwh/T |
|------------|------|--------|-------|-------------|-----|-------|--------|--------|----------|------------|-------|-------|-------|-------|-------|----------|-------|--------|--------|--------|------------|--------|
| 1-2013 | 01 | 3.90 | 4.00 | 16.06 | | 1.25 | 25.21 | 15.12 | 0.239 | 0.820 | 0.326 | 0.051 | 0.009 | 0.005 | 0.028 | 0.421 | 0.207 | 32.50 | 10.85 | 43.35 | 26,960.00 | 621.91 |
| | 02 | | | | | | 0.00 | | | | | | | | | | | | | 0.00 | | NaN |
| | 03 | 5.60 | 4.40 | 16.31 | | 1.50 | 27.81 | 16.20 | 0.360 | 0.705 | 0.324 | 0.062 | 0.005 | 0.005 | | 0.392 | 0.197 | 32.55 | 11.50 | 44.05 | 29,410.00 | 667.65 |
| | 04 | 8.50 | 4.40 | 19.17 | | 1.60 | 33.67 | 15.95 | 0.282 | 1.015 | 0.447 | 0.092 | 0.015 | 0.007 | | 0.441 | 0.222 | 35.85 | 13.75 | 49.60 | 31,270.00 | 630.44 |
| | 05 | 6.80 | 4.00 | 16.16 | | 1.45 | 28.41 | 13.11 | 0.264 | 0.937 | 0.371 | 0.095 | 0.013 | 0.006 | 0.027 | 0.409 | 0.300 | 32.25 | 11.55 | 43.80 | 29,560.00 | 674.89 |
| | 06 | 8.50 | 5.25 | 18.67 | | 1.60 | 34.02 | 16.40 | 0.279 | 1.015 | 0.421 | 0.072 | 0.009 | 0.004 | | 0.411 | 0.214 | 36.20 | 14.30 | 50.50 | 32,130.00 | 636.24 |
| | 07 | 8.05 | 6.35 | 18.09 | | 1.60 | 34.09 | 15.71 | 0.285 | 1.040 | 0.433 | 0.053 | 0.006 | 0.003 | 0.001 | 0.440 | 0.227 | 35.45 | 14.40 | 49.85 | 31,480.00 | 631.49 |
| | 08 | 8.14 | 7.20 | 18.47 | | 1.70 | 35.51 | 16.70 | 0.297 | 1.090 | 0.431 | 0.066 | 0.007 | 0.004 | | 0.445 | 0.229 | 37.95 | 14.40 | 52.35 | 33,130.00 | 632.86 |
| | 09 | | | | | | 0.00 | | | | | | | | | | | | | 0.00 | | NaN |
| | 10 | 10.80 | 5.60 | 16.77 | | 1.65 | 34.82 | 15.75 | 0.264 | 1.050 | 0.389 | 0.067 | 0.011 | 0.001 | | 0.389 | 0.216 | 32.60 | 18.00 | 50.60 | 32,290.00 | 638.14 |
| | 11 | 10.00 | 5.20 | 16.93 | | 1.65 | 33.78 | 16.10 | 0.251 | 0.995 | 0.455 | 0.082 | 0.012 | 0.005 | | 0.398 | 0.219 | 31.80 | 14.55 | 46.35 | 31,890.00 | 688.03 |
| | 12 | 7.10 | 4.80 | 14.64 | | 1.55 | 28.09 | 15.51 | 0.218 | 0.905 | 0.445 | 0.068 | 0.013 | 0.005 | | 0.369 | 0.214 | 28.25 | 21.80 | 50.05 | 30,730.00 | 613.99 |
| | 13 | 7.75 | 7.20 | 20.62 | | 1.70 | 37.27 | 17.16 | 0.307 | 1.060 | 0.395 | 0.073 | 0.006 | 0.004 | | 0.433 | 0.237 | 40.10 | 14.45 | 54.55 | 31,780.00 | 582.58 |
| | 15 | | | | | | 0.00 | | | | | | | | | | | | | 0.00 | | NaN |
| | 16 | 11.90 | 5.75 | 13.35 | | 1.70 | 32.70 | 16.67 | 0.265 | 0.955 | 0.435 | 0.100 | 0.027 | 0.003 | | 0.328 | 0.206 | 28.55 | 21.60 | 50.15 | | 0.00 |
| | 17 | 9.00 | 6.58 | 15.40 | | 1.65 | 32.63 | 17.78 | 0.236 | 0.940 | 0.388 | 0.093 | 0.018 | 0.001 | | 0.374 | 0.222 | 32.40 | 18.15 | 50.55 | | 0.00 |
| | 18 | 5.50 | 4.90 | 21.81 | | 1.45 | 33.66 | 16.89 | 0.294 | 0.955 | 0.353 | 0.057 | 0.005 | 0.004 | 0.023 | 0.494 | 0.257 | 39.55 | 10.95 | 50.50 | | 0.00 |
| | 19 | 7.20 | 5.48 | 18.60 | | 1.60 | 32.88 | 17.60 | 0.267 | 0.950 | 0.435 | 0.077 | 0.009 | 0.006 | | 0.384 | 0.221 | 36.55 | 14.05 | 50.60 | | 0.00 |
| | 20 | 5.50 | 6.20 | 18.96 | | 1.45 | 32.11 | 14.58 | 0.256 | 0.905 | 0.425 | 0.063 | | 0.006 | | 0.415 | 0.220 | 36.00 | 10.65 | 46.65 | | 0.00 |
| | 21 | 6.00 | 6.40 | 18.48 | | 1.45 | 32.33 | 14.49 | 0.261 | 0.895 | 0.362 | 0.049 | 0.005 | 0.002 | | 0.414 | 0.219 | 36.05 | 10.80 | 46.85 | | 0.00 |
| | 22 | 3.35 | 2.40 | 7.61 | | 0.70 | 14.06 | 7.60 | 0.114 | 0.390 | 0.201 | 0.048 | 0.005 | 0.002 | | 0.137 | 0.073 | 14.50 | 7.25 | 21.75 | | 0.00 |
| Total | | 133.59 | 96.11 | 306.09 | | 27.25 | 563.04 | 279.32 | 4.737 | 16.622 | 7.036 | 1.268 | 0.174 | 0.073 | 0.080 | 7.091 | 3.902 | 599.10 | 253.00 | 852.10 | 340,630.00 | 399.75 |

Furnace Charging Data

Production Enhancements includes

- Item Method Card
Consist of Pattern Technical detail
Version/ History
Linkage with all Items (SFG)
- By- Product/ RR generation
- Melting Plan, furnace charging, Mould Box
wise Pouring, Heat count
- Melting/ Material Loss tracking
- Power Consumption/ Man- Machine hour
Booking
- Yield Analysis

Production

Overview General Setup Report as finished Dimension

| Item | Heat code | Group/Work cent... | Oper. N... | Hour types | Minut... | Good quantity | Error quantity | By Product | Temperature | Casting weight | Rejection ... | Reason code | Subreason... | Location id | Cavity no |
|-----------|-----------|--------------------|------------|------------|----------|---------------|----------------|-------------------------------------|-------------|----------------|---------------|--------------|--------------|-------------|-----------|
| 101331_BC | 15E12 | DISA 1 | 10 | Process | | | 5.000 | <input checked="" type="checkbox"/> | 1,037.00 | 12.600 | 1STAGE | BOX-Breakage | HardNess | A | 6 |
| 101331_BC | 15E12 | DISA 1 | 10 | Process | 120.00 | 145.000 | | <input type="checkbox"/> | 1,037.00 | 12.600 | | | | | 0 |
| 101331_BC | 15E12 | DISA 1 | 10 | Setup | 15.00 | 150.000 | | <input type="checkbox"/> | 0.00 | 12.600 | | | | | 0 |

Production Entry Form

| Date | Item Code | Heat Code | UOM | Melting Wt. | Produced Wt. | Return Wt. | Pouring Wt. | Actual Pouring Wt. | Mat. Loss | % Mat Loss | Spillage |
|----------------------|--------------|-----------|-----|------------------|------------------|-------------|------------------|--------------------|---------------|-------------|---------------|
| 01/01/2013 | LMSGFP1 | Z057 | KG | 3,631.00 | 3,631.00 | 0.00 | 3,528.00 | 3,550.00 | 81.00 | 2.28 | 22.00 |
| | LMSGP1 | Z058 | KG | 3,722.00 | 3,722.00 | 0.00 | 3,684.00 | 3,650.00 | 72.00 | 1.97 | 0.00 |
| Heat Wise | LMSGF1 | Z059 | KG | 3,862.00 | 3,862.00 | 0.00 | 3,792.00 | 3,800.00 | 62.00 | 1.63 | 8.00 |
| Pouring/ | LMSGF1 | Z060 | KG | 3,664.00 | 3,664.00 | 0.00 | 3,555.60 | 3,600.00 | 64.00 | 1.78 | 44.40 |
| Production/ | LMSGP2Cu | Z061 | KG | 3,653.00 | 3,653.00 | 0.00 | 3,511.20 | 3,550.00 | 103.00 | 2.90 | 38.80 |
| Material Loss | LMSGF1 | Z062 | KG | 3,677.00 | 3,677.00 | 0.00 | 3,564.00 | 3,600.00 | 77.00 | 2.14 | 36.00 |
| | LMSGP1 | Z063 | KG | 3,592.00 | 3,592.00 | 0.00 | 3,468.00 | 3,500.00 | 92.00 | 2.63 | 32.00 |
| | LMSGP1 | Z064 | KG | 3,782.00 | 3,782.00 | 0.00 | 3,663.00 | 3,700.00 | 82.00 | 2.22 | 37.00 |
| | LMSGP1 | Z065 | KG | 3,620.00 | 3,620.00 | 0.00 | 3,537.20 | 3,550.00 | 70.00 | 1.97 | 12.80 |
| | LMCI2 | Z066 | KG | 3,671.00 | 3,671.00 | 0.00 | 3,591.00 | 3,600.00 | 71.00 | 1.97 | 9.00 |
| | LMCI2 | Z067 | KG | 3,685.00 | 3,685.00 | 0.00 | 3,591.00 | 3,600.00 | 85.00 | 2.36 | 9.00 |
| | LMCI4 | Z068 | KG | 3,741.00 | 3,741.00 | 0.00 | 3,605.00 | 3,650.00 | 91.00 | 2.49 | 45.00 |
| | Total | 12 | | 44,300.00 | 44,300.00 | 0.00 | 43,090.00 | 43,350.00 | 950.00 | 2.19 | 260.00 |

Quality

| From 1-12-2012 To 31-12-2012 | | | | DEFORMATION | | | EXTRA MATERIAL | INCLUSIONS | LACK OF MATERIAL | MATERIAL |
|---------------------------------|------------|--------------|----------|-----------------------------|-------|-------|----------------|------------|------------------|----------|
| | | | | shifting mouldparts / cores | | | | | | |
| | | | | shifting mouldparts/cores | | | | | | |
| ITEM | CAVITY No. | HEAT CODE ID | Rej. Qty | | | | | | | |
| 100311 | | | 7.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | 0.00 | 0.00 |
| 100795 | 5 | | 3.00 | 0.00 | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 |
| | 6 | 13L2 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 |
| | | 15L2 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 4L2 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 |
| | | | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 0.00 | 0.00 |
| | | | 8.00 | 0.00 | 0.00 | 0.00 | 1.00 | 3.00 | 0.00 | 0.00 |
| 100798 | | | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101245 | | | 40.00 | 0.00 | 0.00 | 0.00 | 7.00 | 4.00 | 8.00 | 0.00 |
| 101262 | | | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 101324 | | | 41.00 | 0.00 | 0.00 | 0.00 | 12.00 | 1.00 | 4.00 | 0.00 |
| 101331 | | | 259.00 | 11.00 | 11.00 | 11.00 | 25.00 | 83.00 | 11.00 | 0.00 |
| 101404 | | | 35.00 | 0.00 | 0.00 | 0.00 | 6.00 | 13.00 | 5.00 | 0.00 |
| 101405 | | | 31.00 | 4.00 | 4.00 | 4.00 | 0.00 | 1.00 | 13.00 | 0.00 |
| 101410 | | | 362.00 | 0.00 | 0.00 | 0.00 | 21.00 | 66.00 | 26.00 | 0.00 |
| 101430 | | | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 200041 | | | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 |
| 200045 | | | 7.00 | 0.00 | 0.00 | 0.00 | 3.00 | 2.00 | 0.00 | 0.00 |
| 200058 | | | 24.00 | 0.00 | 0.00 | 0.00 | 13.00 | 4.00 | 7.00 | 0.00 |

Quality Module includes

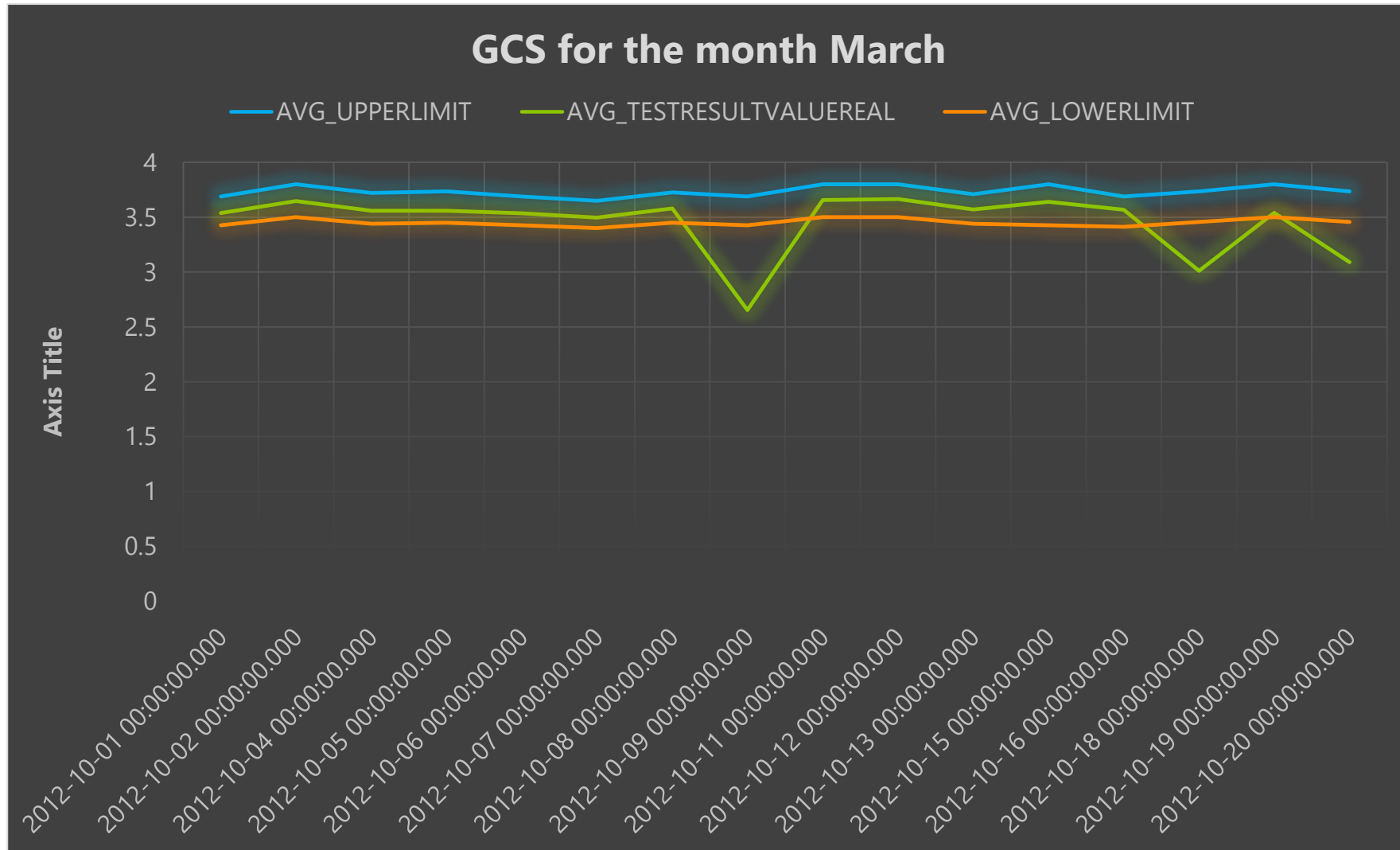
- Inward Quality, Before/ After GRN
- In-Process Quality, online/ offline
- Back tracking with Heat No and Melting Composition
- Online Rejection with By- Product Generation and Reason/ Sub Reason/Cause codes
- Sales Return Quality Analysis with Reasons and Convert to RR (Scrap)
- Stock item/ Process item/ Conditional Quality
- Nature of Error/ Corrective Actions

Rejection Analysis with

Y Axis>>Item>Cavity>Heat code

X Axis>>Reason code>Sub Reason Code > Sub-Sub Reason Code

Quality

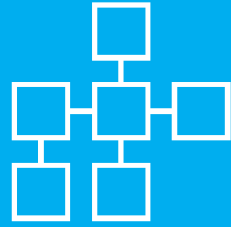


Quality Analysis (Auto updated data)

Costing



Process Cost



Indirect
Overhead



Rejection-
Material Loss



Raw Material
cost



Direct
Overhead

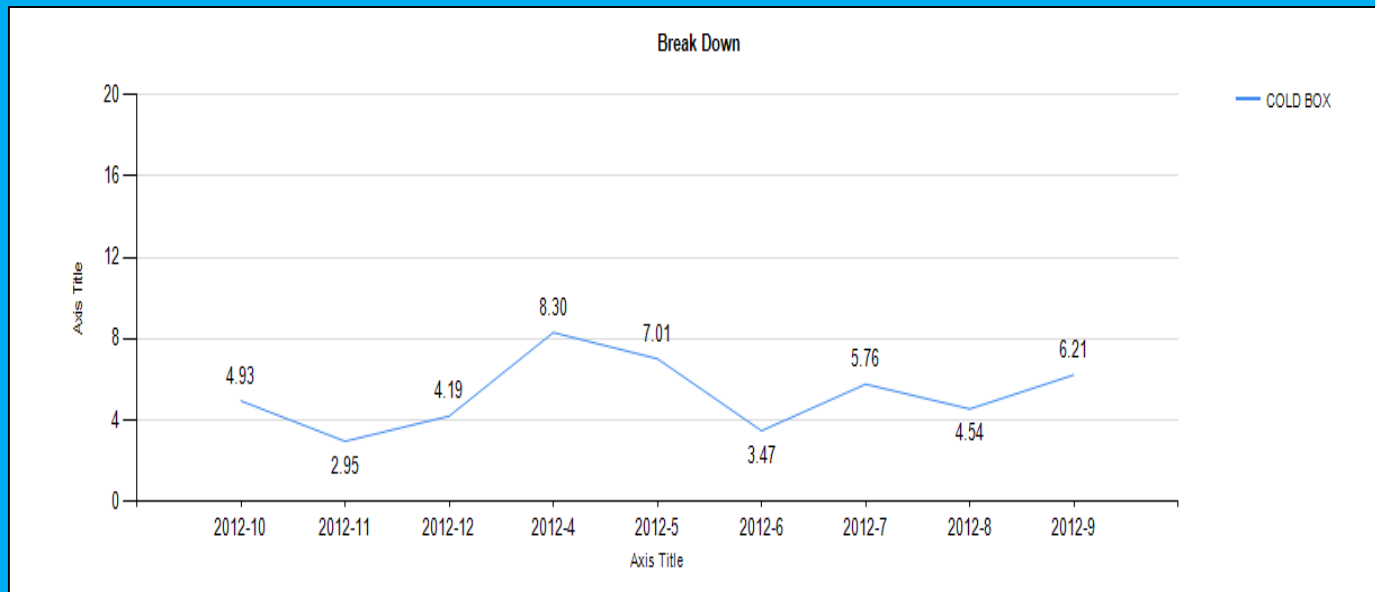
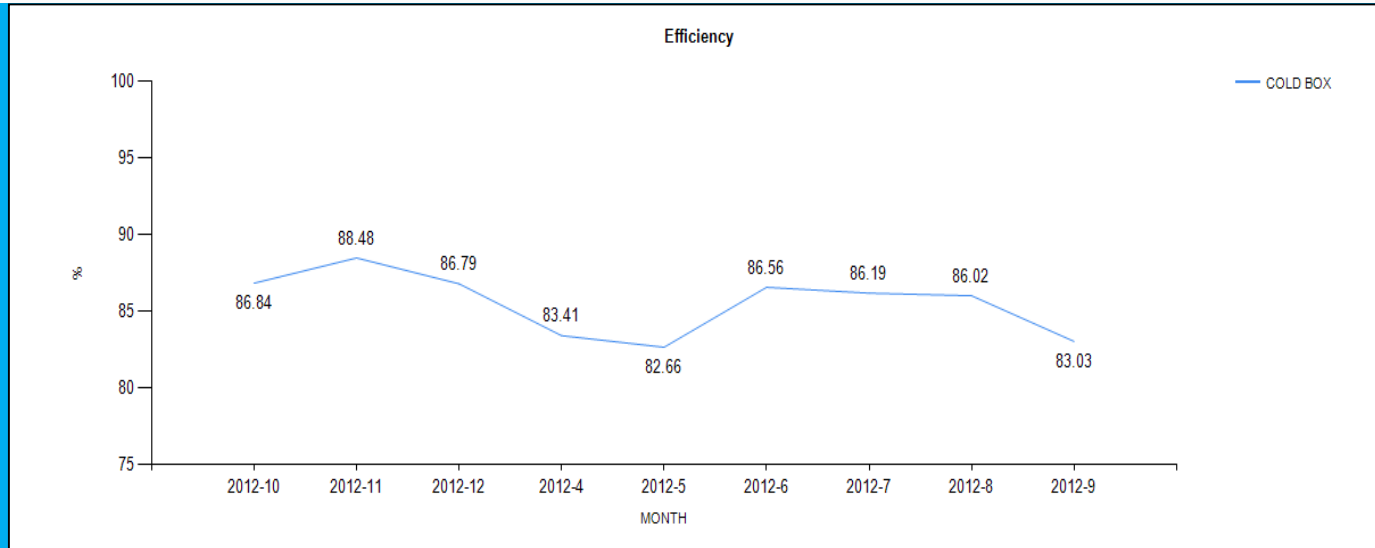


Only Efficient
Hour Cost

Costing Enhancements includes

- **A**ctivity **B**ased **C**osting
- Cost Driver are created as Below
- 1. Direct RM Consumption
- 2. Machine Hour Booking,
Per KG/ Hour Process Cost
- 3. Material Loss+ Rejection Cost load per KG
- 4. Indirect Overhead per KG
- 5. Direct Overhead per KG

Maintenance



Maintenance Enhancements includes

- Preventive- Break Down Maintenance
- BD, Setup, Ideal, Waiting, Process Hour Booking
- BD, Ideal, Waiting with Reason Codes
- Equipment Calibration, Next Due, History
- Analysis
- Material Indent -Consumption

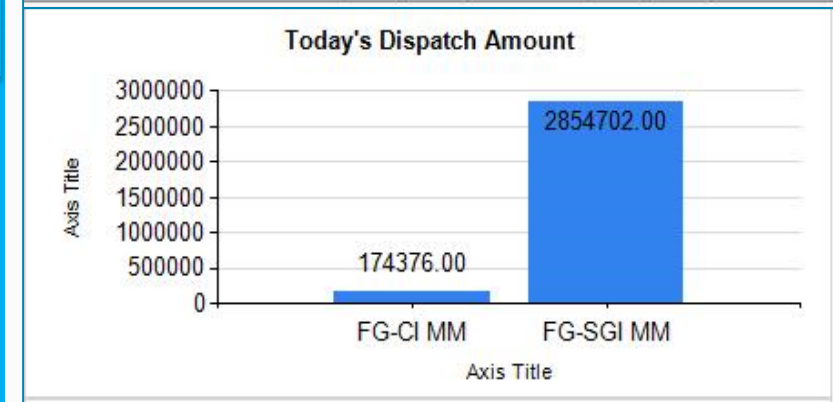
KPI/ MIS

| Type | Last Month | Current Month | Trend |
|--------------|------------|---------------|-------|
| Prod MT Net | 1,149.69 | 151.73 | ↓ |
| Rej. % Net | 2.50 | 1.35 | ↓ |
| Yeild % Net | 68.87 | 55.00 | ↓ |
| Efficiency % | 91.30 | 91.63 | ↑ |

| Type | Last Month | Current Month | Trend |
|-------------|------------|---------------|-------|
| Avg Pour wt | 35.01 | 35.20 | ↓ |
| Box Per Day | 1,659.11 | 1,870.75 | ↑ |
| KW/ Ton | 624.54 | 0.00 | ↓ |

| Production Report | | | | | | | | | | | | | |
|------------------------------|--------------|-----------|------------|---------------|-----------|---------------|------------|-------------|-----------|----------------|------|---------------|-------|
| From 1-12-2012 To 31-12-2012 | | | | | | | | | | | | | |
| | Production | | | 1st Rejection | | 2nd Rejection | | Prev. Goods | | Net Production | | Net Rejection | |
| Item Group | Previous Qty | Value | Qty | Value | Qty | Value | Qty | Value | Qty | Value | Qty | Value | Rej % |
| FG 1 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Today | 0.00 | | | | | | | | | | | | |
| FG 2 | 277,719.82 | | 7,709.01 | 2,494.42 | 1178.14 | | 9,785.26 | | 10,203.43 | | 3.67 | | |
| Today | 10,071.21 | | 175.70 | 110.25 | | | 267,516.39 | | 285.95 | | 2.84 | | |
| FG 3 | 68,634.42 | | 0.00 | 0.00 | 0.00 | | 3,946.50 | | 0.00 | | 0.00 | | |
| Today | 3,946.50 | | | | | | 68,634.42 | | 0.00 | | 0.00 | | |
| FG 4 | 535,877.05 | | 5,087.68 | 3,586.33 | 71.65 | | 11,273.51 | | 8,574.01 | | 1.62 | | |
| Today | 11,386.38 | | 58.15 | 54.72 | | | 527,203.04 | | 112.87 | | 0.99 | | |
| Total | 907,635.38 | | 13,030.54 | 6,245.72 | 1249.79 | | 888,359.12 | | 19,276.26 | | 2.12 | | |
| Category 1 | 835,054.46 | | 13,030.54 | 6,245.72 | 1249.79 | | 815,778.20 | | 13,030.54 | | 2.31 | | |
| Category 2 | 72,580.92 | | | 0.00 | 0.00 | | 72,580.92 | | 0.00 | | 0.00 | | |
| SGI (Total Qty) | 619,844.35 | | 5,145.83 | 3,641.05 | 71.65 | | 611,057.47 | | 5,145.83 | | 1.42 | | |
| CI (Total Qty) | 287,791.03 | | 7,884.71 | 2,604.67 | 1178.14 | | 277,301.65 | | 7,884.71 | | 3.64 | | |
| YIELD ANALYSIS | | | | | | | | | | | | | |
| GRADE | Prev | Today | Total | Yield | Net Yield | | | | | | | | |
| CI | 399100.00 | 144000.00 | 413500.00 | 69.60 | 67.06 | | | | | | | | |
| SGI | 886400.00 | 219500.00 | 908350.00 | 68.24 | 67.27 | | | | | | | | |
| Total | 1285500.00 | 363500.00 | 1321850.00 | 68.66 | 67.21 | | | | | | | | |

| Business Overview | | |
|--------------------|---------------|---------------|
| | May, 2013 | June, 2013 |
| Purchase | 44,677,150.45 | 18,760.00 |
| Manufacturing Exp. | 2,126,437.00 | 114,510.00 |
| Emplyoees Exps. | 1,965,184.00 | 81,017.00 |
| Other Exps. | 1,543,951.90 | 99,647.51 |
| Sales | 81,804,292.71 | 11,171,139.51 |



Analysis/ Reports

| Sales Department |
|---|
| Sales Register Summary |
| Sales Register in Details - For Audit |
| Sales Register Voucher wise (in Excel) |
| Customer Account Statement |
| Customer Aging Report |
| Customer Outstanding Report |
| Customer Trial Balance |
| Customer Receipts Report |
| Purchase Bill Passing Department |
| Purchase Register Summary |
| Purchase Register in Details - For Audit |
| Sales Register Voucher wise (in Excel) |
| Vendor Account Statement |
| Vendor Aging Report |
| Vendor Outstanding Report |
| Vendor Trial Balance |
| Vendor Payment Report |
| Purchase Order Department |
| Purchase Indent Status |
| Delivery V/S Supply |
| Vendor Performance |
| Pending PO Register |
| GRN Register |
| Month wise Item wise Purchase Register |
| Shot /Fettling / FG |
| ISPL_Item_wise_Prod_Details |
| ISPL_046_Fettling_In_Out_Detail_Datewise |
| ISPL_048_Fettling_In_Out_Summary |
| ISPL_004_57F3_CLOUSER_REPORT |
| ISPL_Black_Casting_Machine_wise_Production_Detail |
| ISPL_047_Fettling_In-Out_Detail_Vendorwise |
| ISPL_Black_Casting_Production_Posting_Detail |
| ISPL_Black_Casting_Shift_wise_Production_Detail |
| ISPL_Item_wise_Prod_Summary |
| ISPL_SHOT_Production_Posting_Detail |
| ISPL_SHOT_Shift_wise_Production_Detail |
| ISPL_SHOT_Machine_wise_Production_Detail |
| ISPL_Vendor_wise_Production_Detail |
| Quality |

| Tax Reports |
|---|
| Sales Details-Annexure (For VAT Monthly Return) |
| Purchase Details-Annexure (For VAT Monthly Return) |
| Form 201 A (For VAT Monthly Return) |
| Form 201 B (For VAT Monthly Return) |
| Cenvat Credit Register (APII) |
| Cenvat Credit Register (CPII) |
| Accounts Department |
| Trial balance |
| Ledger Statement |
| Profit & Loss A/C |
| Balance Sheet |
| Fixed Assets Transaction List |
| J.V. Register |
| P.B. Exps. Book |
| Cash Book |
| Bank Book |
| Bank Reconciliation |
| Stores |
| Stock As On Date Qty |
| Stock As On date Value |
| Stock Ledger |
| Work Center Wise Consumption Report |
| Stock Statement Finish Goods |
| Bank statement Finish goods |
| Purch Indent Status Report |
| GRN-Report |
| GRN-Report - INVOICED |
| GRN-Report - PENDING |
| Actual Production VS BOM Consumption Report |
| Reorder Level Report |
| Vendor Wise Item Wise Received Qty |
| Purchase Register Party Wise Item Wise |
| Inventory Non Moving Records |
| Inventory ABC Classification |
| Stock Summary Report Monthly |
| Others |
| ISPL_GreenSandProdDetails_DateWise |
| ISPL_Incoming_Material_Checking_Register |
| ISPL_KG_Rejection_Analysis_3RD_STAGE_Cumulative |
| ISPL_metallurgical test for cluster |
| ISPL_KG_Rejection_Analysis_3RD_STAGE_Cumulative - Production Wise |
| ISPL_RG_LAB_03_Green_Sand QC Analysis |
| Weekly Dispatch performance Report |
| Breakup - Month Wise Item Wise Consumption of Raw Material Qty |
| Breakup - Month Wise Item Wise Consumption of Raw Material Value |

| Melting |
|---|
| Melting Log Sheet |
| ISPL_Liquid_Metal_Date_Heat_Code_wise_Prod_Details |
| ISPL_Liquid_Metal_Item_wise_Summary |
| ISPL_Liquid_Metal_Machine_wise_Production_Detail |
| ISPL_Liquid_Metal_Production_Posting_Detail |
| ISPL_Melting_Consumption_Report |
| ISPL_RG_MELT_01_Box_Detail |
| ISPL_RG_MELT_01_Box_Pouring_Detail |
| ISPL_RG_MELT_01_Box_Summary |
| ISPL_RG_MELT_01_Date_Box_Summary |
| ISPL_RG_MELT01_Melting Detail |
| Coreshop |
| ISPL_Date_wise_Prod_Details |
| ISPL_Item_wise_Prod_Summary |
| ISPL_075_Plan_Vs_Achieve_Production |
| ISPL_Scratch_Hardness_Testing_Register |
| ISPL_Shell_Core_Machine_wise_Production_Detail |
| ISPL_Shell_Core_Production_Posting_Detail |
| ISPL_Rejection_Analysis_SC_CB_BC_Cumulative |
| BOM Costing Report |
| ISPL_Shell_Core_Shift_wise_Production_Detail |
| Moulding |
| ISPL_Cluster_Date_wise_Prod_Details |
| ISPL_Cluster_Machine_wise_Production_Detail |
| ISPL_018_Cluster_Production_Posting_Detail |
| ISPL_Cluster_Shift_wise_Production_Detail |
| ISPL_073_Mould_Strength_Testing_Register |
| ISPL_Cluster_Item_wise_Prod_Details |
| ISPL_Item_wise_Prod_Summary |
| ISPL_RG_MELT_01_Box_Summary |
| ISPL_Cluster_Item_wise_Prod_Summary |
| MIS |
| Monthly / Weekly/ Daily Planning |
| MRP Reports |
| Shortage Report/ Min vs Stock Report |
| Plan Vs Actual Reports |
| Costing Reports |
| Maintenance Consumption Report |
| Rejection Analysis (Heat Wise/ Item wise/ Reason wise/ cavity wise/ KG- Value wise) |
| Break Down/ Ideal time/ Setup time/ Runtime/ Waitime Reports/ Analysis charts |
| Material Loss Report |
| Yield Analysis |