



eINTEGRAL – ERP **Pharmaceuticals**

Modules Overview

Pharmaceuticals: Integral-ERP Modules

- Production Planning & Monitoring
- Quality
- Financials
- Fixed Assets
- Formulations

- Processes
- Sales Force Automation
- HR Management
- Materials
- Sales Order Processing

Pharmaceuticals: Integral-ERP Sample Screens

1. Purchase Requisition Status Query

PR Status Query

PR NO.	IT CODE	PR QTY	PO NO.	PO DATE	PO QTY	MRIR NO.	MRIR DATE	RECEIVED QTY.	ACCPY QTY.
M60001	TUBES	20.000	MS60003	11-APR-2006	20.000				
M60002	G01110001	10.000	MS60001	12-APR-2006	10.000	SRMS6000	30-05-2006	10.000	10.000
M60003	G07080003	20.000	MS60002	18-APR-2006	20.000	FRMS6000	05-06-2006	20.000	20.000
M60005	G01060026	288.000	MS60003	19-APR-2006	288.000	SRMS6000	29-07-2006	288.000	288.000
M60005	G01060023	288.000	MS60003	19-APR-2006	288.000	SRMS6000	29-07-2006	288.000	288.000
M60005	G01060001	40.000	MS60003	19-APR-2006	40.000	SRMS6000	29-07-2006	40.000	40.000
M60006	G01090004	20.000	MS60004	19-APR-2006	20.000				
M60006	G01090003	17.000	MS60004	19-APR-2006	17.000				
M60007	P15010002	1.000	MS60006	24-APR-2006	1.000	SRIN60015	01-09-2006	1.000	1.000
M60007	P15010001	1.000	MS60006	24-APR-2006	1.000	SRIN60015	01-09-2006	1.000	1.000
M60008	G13010001	5000.000	MS60007	25-APR-2006	5000.000	FRIN60059	23-06-2006	2856.000	2856.000
M60008	G13010002	5000.000	MS60007	25-APR-2006	5000.000	FRIN60059	23-06-2006	2856.000	2856.000
M60009	G01060027	1200.000	MS60006	27-APR-2006	1200.000	FRMS6001	02-09-2006	800.000	800.000
M60009	G01060027	1200.000	MS60005	25-APR-2006	600.000				
M60009	G01060027	1200.000	MS60006	27-APR-2006	1200.000	FRMS6001	02-09-2006	400.000	400.000

IT NAME: TUBES ☐ Item Close PR STATUS: Received by Purchase
 VENDOR: 00002 OM TRADERS-FBD PO STATUS: Authorised
 INITIATOR: ARTI SAPROO MRIR STATUS:

2. Challan Entry

CHALLAN ENTRY

Material From: ☐ Supp. ☐ Cust. Control No.: M7000137 GE No.: T117000013 Date: 22-05-2007

Material Type: ☒ OK ☐ Rej. ST38 No.: Mat. Type: Purchase Material Vendor: S0019 STANDARD DIAGNOSTICS, INC-PUR-KOREA

Challan No.: SD070522-8 Date: 22-05-2007 Invoice No.: Date:

Shipment No.: Date: Excise Gatepass No.: Date:

Remarks:

Transporter: Transdoc No.: Transdoc Date:

Free Item Order No.	Item Code	Description	Challan Qty.	Uom	Free Qty.	Received Qty.	Mrir No	Mrir Date
T1170024	SDHBC030	HBsAg DEVICE-SD	5000.000	NOS		5000.000	FRT1700001	01-06-2007

Rate: 195.075 Inward Freight: Handling Charges: End Customer:

Free Vth: PO Remarks: Mrir Status: S DOIL Iss No.: Damaged Qty.:

Site: RECEIVING STORE (SANT NAGAR) Conv. Pur. -> Stock: 1.000 Stk Uom: NOS Conv. Qty: 5000.000

RMDA No.: Entry No.: Stock Qty: .000

No of Cases: Selling Price: 235.00 MRP: 900.00 ETS Qty.:

Batch No.	Expiry Date	Qty Recd.	Invoice No	Invoice Date
002080	15-11-2008	5000.000		

Total: 5000.000

Buttons:

3. Initiate Consignment

Initiate Consignment

Consignment Number: 00001 Consignment Date: 26-04-2006

PO No.(for filling items): PO Date: **Fill PO Items**

PO No.	PO Date	Item Code	Item Description	Quantity
IP60002	01-04-2006	156004	ALBUMIN LIQUICOLOR	10.00
IP60002	01-04-2006	12017	ALKALINE PHOSPHATASE OPT.LIQUICOLOR	100.00
IP60002	01-04-2006	12027	ALKALINE PHOSPHATASE OPT.LIQUICOLOR	5.00
IP60002	01-04-2006	12018	ALPHA AMYLASE LIQUICOLOR	25.00
IP60002	01-04-2006	33002	APTT-EL COMPLETE KIT-H	30.00
IP60002	01-04-2006	10741	AUTO-BILIRUBIN-D LIQUICOLOR	5.00
IP60002	01-04-2006	10742	AUTO-BILIRUBIN-T LIQUICOLOR	5.00
IP60002	01-04-2006	10740	BILIRUBIN DIRECT/TOTAL LIQUICOLOR	85.00
IP60002	01-04-2006	10012	BILIRUBIN LIQUICOLOR	15.00
IP60002	01-04-2006	10011	CALCIUM LIQUICOLOR	25.00

Supplier's Name: HUMAN-PUR-GERMANY ,GERMANY Unit: NOS

Mode of Supply: BY AIR

Virtual Landed Cost

QUERY **Save** **Cancel**

4. Sales Order

Sales Order

☐ Job Work ☐ FOC Customer: M0085 MEDSOURCE OZONE BIOMEDICALS PVT. LTD.-I

☐ Open Ship To: M0085 MEDSOURCE OZONE BIOMEDICALS PVT. LTD.-I

☐ One Time Bill To: M0085 MEDSOURCE OZONE BIOMEDICALS PVT. LTD.-I

☒ Excise... Dispatch From: MEDSOURCE OZONE BIOMEDICALS PVT. LTD.-FBO

Customer PO No.: CHALLAN NO. 109 Date: 09-04-2007

Currency: RUPEES Currency Conv.: 1.0000

Credit Limit and Current Balance

Credit Limit: Balance Credit: -1884445.06

Current Balance: 1884445.06 D

Terms & Condition

Pay. Term: 21 DAYS FROM DATE OF DESPATCH

Mode of Trans.: BY ROAD Price Basis: C&F

Document Thru: Sales Person: Final Dest.: NEW DELHI

Spl. Instruction: Transporter: Note: **Authorised**

Order

Number: M70001 Date: 09-04-2007 End Date: 09-05-2007

Delivery Dt.: Amendment No.: 0 Dt.: **Authorised**

Totals

Basic Value	408055.00
Volume Disc	
Trade Disc	
Pack Forw	
Assessable	408055.00
Excise	
Cess	
Higher Edu. Cess	
Total Excise	
Service Tax	
Service Tax Cess	
Surcharge(tax paid)	
Sales Tax	
Freight	
TCS	
TCS Cess	
TCS Surcharge	
Net Amount	408055.00

Volume Discount **Copy of Sales Order** **Other Charges** **Items** **Amendment** **Cancel Order**

QUERY **Save** **Cancel**

5. Customer Visit List

Customer Visit List

Emp Code & Name: A001 ASHISH KUMAR GUPTA
 Eff Date: 01-04-2006 Head quarters: GORAKHPUR

CVL No.	Customer code	Customer Name	Type	Contact Person	Telephone No.	Class	Email
1		TLAK PATHOLOGY	OTHERS	MR. MANGLES SRIVAS	9415210287	A	
2		DEEPAK PATHOLOGY	OTHERS	DR. DEEPAK SRIVASTA	0551-2340378	A	
3		M.G PATHOLOGY	OTHERS	MR. ROSHAN	0551-2331956	A	
4		STAR HOSPITAL PVT.LTD.	OTHERS	MR. RAM NARESH	0551-2337212,2339811	A	STARHOSPITAL@HO
5		SATYA PATHOLOGY	OTHERS	DR. VINOD SRIVASTAVA	9415210199	A	
6		CITY BLOOD BANK	OTHERS	MR. MEERAJ AGRAWAL	9415211174 , 0551-23	B	
7		POOJA PATHOLOGY	OTHERS	MR. VINOD	0551-2336306 , 94151	A	
8		SAVITRI HOSPITAL & RESEARCH CE	OTHERS	DR. BRJESH JAISWAL	9415245598,0551-234	A	SAVITRIHOSPITAL_G
9		CHARAK PATHOLOGY	OTHERS	DR. NARENDRA SINGH	0551-2330174	B	
10		MODERN PATHOLOGY	OTHERS	DR. AWADHESH AGRAW	0551-2335047,234025	A	
11		ISHA PATHOLOGY	OTHERS	DR. SURENDRA YADAV	9415243762,0551-225	B	
12		FINE DIAGNOSTIC CENTRE	OTHERS	MR. SALJAD HUSSAIN	9415081464,0551-225	B	

Address: BANK ROAD, _____
 City: GORAKHPUR Zip Code: _____
 Product Desc: _____

QUERY Save Cancel

6. Daily Call Report

Daily Call Report

Dor No: MS0215 Date: 12-08-2006 Recd. Date: 22-08-2006 Against Cel: ☐ Yes ☒ No.
 Employee: S045 SUNIL KUMAR MISHRA
 TP City: _____ Place Worked: MUJAFFERPUR Authorised By: _____
 Type: WORKING Joint field work: _____
 Market Feed Back (About Products, Customer Needs, New Product Launches etc.): We have taken a order of colometer and also talked about Semiauto from Hitech Diag and Kamleshwar Janch Ghar.
 Remarks: _____

CVL No	Customer Code & Name	Contact Person	Customer Type	Class	Products (In Abbr- eviation)	POB Remarks	Poib Value
1	HI TECH DIAG CENTRE	MR. MUKESH KR.		B	Colnrometer	POB not Attached	5000.00
2	KRISHNA JANCH GHAR	DR. B.N.PD		A			
3	MODERN JANCH GHAR	DR. ANAND MISHRA		A			
4	STANDARD JANCH GHAR	DR. K.K. MISHRA		A			
5	SHAILJA JANCH GHAR	DR. PRADEEP		A			

Customer Code & Name: _____ Customer Type: _____ Cheque No.: _____ Cheque Date: _____ Amount: 5000.00

QUERY Save Cancel

7. Field Staff Expense Statement

Field Staff Expense Statement

Claim No. E70029 Emp Cd S058 Emp Name SORUBH RASTOGI Recd Dt. 28-04-2007

Period Type FORTNIGHTLY Period Id 5788 Period 01-04-2007 To 15-04-2007 Location DEHRADUN

Designation SALES & SERVICE ENGINEER Email rastogi38sourabh@rediffmail.com

	Claimed	Approved
Total	3427.00	3198.00
Fare	72.00	72.00
DA	1580.00	1360.00
Postal/Courier	57.00	57.00
Phone	809.00	800.00
Bill Period From/To		
TGM/Fax/Internet	30.00	30.00
Stationery & Photocopy	26.00	26.00
Other(1)	853.00	853.00
Other(2)		
Other(3)		
Other(4)		

Total Deduction 229.00 ☒ **Authorised** Voucher No. GJV17040046

Total Addition .00 ☒ **Voucher Generated**

Remarks for Deduction: Da - Rs 220/- 1.04.07 & 08.04.07 is sunday
Phone - Rs 9/- b/w

Remarks for Addition:

Other(1) Remarks: packing box for HS-180

Other(2) Remarks:

Other(3) Remarks:

Other(4) Remarks:

QUERY Save Cancel

8. Master Production Scheduling

MPS

Fin. Year 01/04/2007-31/03/2008 Start From 01-04-2007 - 15-04-2007

Item Code ALP025 Item Description ALKALINE PHOSPHATASE (LIQUIZONE)

Lot Size 0 Safety Stock 0 Current Date 17-08-2009

Store Stock 0.000 WIP Stock 0.000 MPS Time Fence (Days) 30

Excise Stock 0.000 UI Stock 0.000

Period -> 4
16-05-2007
31-05-2007

Type	Forecast	Sales Order	Projected Available Qty	Available to Promise (ATP)	Master Production Schedule (MPS)
Forecast	50.000				
Sales Order	0.000				
Projected Available Qty	0.000				
Available to Promise (ATP)	50.000				
Master Production Schedule (MPS)	50.000				

Re-Execute MPS

QUERY Save Cancel

9. Daily Actual Production Entry

DAILY ACTUAL PRODUCTION ENTRY

Production No. PR700003 Production Date: 06-04-2007 ☐ Against Hold **Authorised**

Work Center: PRODUCTION LINE Shift: A

Actual Labour Deployed:
 Setters: Helpers: Operators:
 Rework Labour Charges:

Employees in Work Center:

Code	Name

Work Order No.	Item Code	Item Name	Work Qty	Production	QC Qty.	Batch No.	Expiry Date	QC
WVRKM00073	A01 010041	URIC ACID REAGENT	88.75	24	0			QC
WVRKM00091	A01 010073	MICROPROTEIN REAGENT	10	10	0			QC
WVRKM00092	A01 010074	MICROPROTEIN STANDARD	2	2	0			QC
WVRKM00071	A01 010036	DRAKIN'S REAGENT	2000	500	0			QC
WVRKM00064	A01 010028	DIAZO B	7.2	7.2	0			QC

Sub Work Center: PRODUCTION LINE UOM: LTR Hold Qty: ClearedHold Qty: Total Qty.: 0

Production Loss:

From Time	To Time	Time Lost	Loss code	Type of Loss

QUERY

10. Bill of Material

BILL OF MATERIAL

Parent Item Code: A01010003 GLUCOSE REAGENT LTR

Seq.	Child Item Code	Description	UOM	Usage	Rej %	Active
1	R01010005	DI SODIUM HYDROGEN O PHOSPHATE ANHYDROUS	GMS	8.00000		<input checked="" type="checkbox"/>
2	R01010008	POTASSIUM DI HYDROGEN PHOSPHATE GR	GMS	7.00000		<input checked="" type="checkbox"/>
3	R01010009	TITRIFLEX III GR (MERCK)	GMS	1.00000		<input checked="" type="checkbox"/>
4	R01010027	TRITON X-100	ML	1.00000		<input checked="" type="checkbox"/>
5	R02020002	GLUCOSE OXIDASE	KU	18.00000		<input checked="" type="checkbox"/>
6	R02010017	PEROXIDASE	KU	1.20000		<input checked="" type="checkbox"/>

Drawing No. Overheads: Labourcost: ☐ In Item Master ☐ IFMP ☒ Include in MRP

☒ Show Tree View

Tree View:

- A01010003
 - R01010005 DI SODIUM HYDROGEN O PHOSPHATE ANHYDROUS (8 GMS, ACTIVE=Y)
 - R01010008 POTASSIUM DI HYDROGEN PHOSPHATE GR (7 GMS, ACTIVE=Y, FMP/PUR=P, MRP_ITEM=Y)
 - R01010009 TITRIFLEX III GR (MERCK) (1 GMS, ACTIVE=Y, FMP/PUR=P, MRP_ITEM=Y)
 - R01010027 TRITON X-100 (1 ML, ACTIVE=Y, FMP/PUR=P, MRP_ITEM=Y)

QUERY Freeze

INTEGRAL ERP

INTEGRAL ERP delivers flexible and innovative Enterprise Resource Planning (ERP) systems with proven rapid return on investment and low total cost of ownership.

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