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CHAPTER-1 GRN

A. GRN (Goods Receipt Note)

Goods Receipt Note (GRN) means the goods receipting are the process used to inform the organization those quantities of goods or services have received as an outcome of placing an order with a dealer.

Functions of GRN:

- Receipts can be for either part delivery or full delivery of the ordered quantity.
- Receipts are a system record of Date, Quantity & Receiving Store.
- Stock records are updated where store applicable.
- Purchase bill processing procedures are enabling.

Three different ways to create GRN, which can use possibly through the H2K software, which are applicable in different conditions, described as follow:

#

G.1 GRN Net

For this type of GRN we will need to know the 'PO Number' that has risen in earlier stage. [Refer information of PO]

Path: H2K Site/GRN/GRN Net

Required Fields:

The fields that require an entry for goods receipting are:

1. Purchase order: Order number relating to the goods received.
2. Document date: Date of delivery
3. GRN date: Default date for goods receipt document
4. Storage location: The store where the goods are received and held for issue
5. Quantity: Quantity of goods being receives.

To prepare GRN Net,

- Step 1 Select Project.
- Step 2 Enter 'PO Number' in 'PO NO.' window
- Step 3 Click on 'Details' button. After clicking 'Details' button all the material belonging to this PO will get displayed in window below it.
- Step 4 Select that material from 'Displayed list of material' in window for which you wish to make GRN. It shows detail like [i.e. Rejected Qty, PO Qty, Qty Received, Current Qty, Balance Qty, and Retained Qty.] which gets display automatically in below windows.
- Step 5 Enter the Current GRN Quantity of that material in 'Current Qty' window.
- Step 6 Enter Chalan No in 'Chalan No.' window.
- Step 7 Enter Vehicle no.
- Step 8 Select proper 'Brand' of that material.
- Step 9 Select Proper 'Receiving store'
- Step 10 Select 'GRN Date' & 'Chalan Date'

Step 11 Click 'Save' button to save this GRN entry.

Step 12 Click 'Next GRN' to make GRN of next material.

#

B. GRN

This type of GRN is use only if the person not knowing the 'PO Number' that has risen in earlier stage.

The screenshot shows a software window titled 'GRN' with the following fields and controls:

- Transaction Type:** Purchase
- GRN No.:** To be assigned
- Project:** SAMPLE PROJECT 3
- Supplier:** A.B. DEVKAR
- Challan Date:** 27/03/2010
- GRN Date:** 27/Mar/2010 00:00
- Receiving Store:** GG - Cement Store
- PO No.:** (empty)
- Show Expired PO's also:** (checkbox)
- Challan No.:** (empty)
- Material:** (empty)
- Good Qty.:** (empty)
- Retained Qty.:** (empty)
- Rejected Qty.:** (empty)
- Brand:** (empty)
- Remark:** (empty)
- Next Material:** (button)
- Buttons:** Select Project, Print, New, Save, Exit

Path: H2K Site/GRN/GRN

To prepare GRN:

- Step 13 Select Project.
- Step 14 Select Supplier from 'Supplier window'.
- Step 15 Select Proper 'PO number'.
- Step 16 Select material from 'Material' window against which GRN is prepared.
- Step 17 Enter the current GRN quantity of that material in 'Good Qty' window & defective/rejected Qty. in 'Rejected Qty'.
- Step 18 Enter Chalan number in 'Chalan No' window.
- Step 19 Enter Vehicle no.
- Step 20 Select proper Brand of that material.
- Step 21 Select proper 'Receiving store'.
- Step 22 Select 'GRN Date' & 'Chalan Date'
- Step 23 Click 'Save' Button to save this GRN entry.
- Step 24 Click 'Next GRN' to do GRN of next material.

IDH_GRN2

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C. GRN without PO

This enables us to buy a material without PO. This type of GRN is useful for entering 'Opening Balance' in stock of store.

To prepare GRN without PO:

Step 25 Select Project.

Step 26 Select Supplier from 'Supplier window'.

Step 27 Select material from 'Material' window against which GRN is prepared.

Step 28 Enter the Current GRN, Quantity of that material in 'Good Qty' window & defective/rejected Qty. in 'Rejected Qty'.

Step 29 Enter Chalan No in 'Chalan No' window.

The screenshot shows a software window titled "GRN without PO" from the "Highrise Site" application. The window contains the following fields and controls:

- Transaction Type:** Purchase
- GRN No.:** 21423
- Project:** SAMPLE PROJECT 3
- Supplier:** A.B. DEVKAR
- Challan Date:** 27/03/2010
- GRN Date:** 27/Mar/2010 00:00
- Receiving Store:** GG - Cement Store
- Vehicle No.:** >
- Challan No.:** ch 100
- Rate:** 250
- Material:** CEMENT - Bags
- Good Qty.:** 100
- Retained Qty.:** 0
- Remark:** (empty)
- Brand:** (empty)
- Rejected Qty.:** 0
- Buttons:** Select Project, Print, New, Save, Exit

Path: H2K Site/GRN/GRN W/O PO

Step 30 Enter Vehicle no.

Step 31 Select proper Brand of that material.

Step 32 Select Proper 'Receiving store'

Step 33 Select 'GRN Date' & 'Chalan Date'

Step 34 Enter Net Rate of that material.

Step 35 Click 'Save' Button save this GRN entry.

IDH_GRNWITOUTPO

Step 36 Click 'Next GRN' to make GRN of next material.

#

D. GRN Contractor

Certain Materials like fabricated grills, polished bars etc are given to contractor for skilled jobs against a WO. These materials are taken in stock from GRN-Contractor. For other materials, which are received from contractors at site like helmets, etc are also taken back to stock from this option.

To prepare GRN Contractor

- Step 1 Select Project
- Step 2 Select contractor from which material received.
- Step 3 Select WO No. which is optional.
- Step 4 Select material .
- Step 5 Select proper Brand of that material.
- Step 6 Enter the Current GRN Quantity of that material in 'Good Qty' window & defective/rejected Qty. in 'Rejected Qty'.
- Step 7 Enter challan No in 'Challan No' window.

Highrise Site

GRN Issue Material Requisition Material Return Work Completion Store Equipment Tools Reports Help

Receive from Contractor

SAMPLE PROJECT 3

GRN Contractor - Material Receipt from Contractor

Received from Contractor
ABHIJIT CONSTRUCTION

WO No. (Optional)

Select Material
CEMENT 33 GRADE - Bags

Brand

GRN No: New

Remark

Good Qty	Rejected Qty	Retained Qty	Rate

Challan No. Challan Date 27/03/2010 Vehicle No.

Receiving Store

Select Project Print Next Grn New Save Close

Path: H2K Site/GRN/GRN CONTRACTOR

IDH_GRNCONTRACTOR

- Step 8 Select Proper 'Receiving store'
- Step 9 Select 'Chalan Date'
- Step 10 Enter Net Rate of that material.
- Step 11 Select Vehicle no., enter remark .
- Step 12 Click 'Save' Button save this GRN entry.
- Step 13 Click 'Next GRN' to make GRN of next material.

#

E. GRN IST

This is inter store transfer transactions receipt note. When a material transferred from one store to another store across the project, with this option its receipt note is generated and material qty is added to stock. For making GRN IST, can be made against Issue to IST only.

To prepare GRN IST

- Step 1 Select project
- Step 2 Select store from which material is transferd.
- Step 3 Select chalan No.
- Step 4 Select particular material .
- Step 5 Enter Good Qty.
- Step 6 Enter the GRN Quantity of that material in 'Good Qty' window & defective/rejected Qty. in 'Rejected Qty'.

Highrise Site

GRN Issue Material Requisition Material Return Work Completion Store Equipment Tools Reports Help

Receive from IST

SAMPLE PROJECT 3

GRN IST - Material Receipt from Other Store

Received from Store
ALERIA - Cement Store

Challan No

Material

Brand

Good Qty Rejected Qty Retained Qty Vehicle No

Rate Challan Date
27/03/2010

Receiving Store

Remark

Select Project Print GRN No: New New Save Close

Path: H2K Site/GRN/GRN IST

- Step 7 Select Vehicle No. and enter remark .
- Step 8 Select receiving store

IDH_GRNLIST

Step 9 Click 'Save' Button save this GRN entry.

F.

#GRN Browse

This form used to review the existing GRNs. There are various ways to sort out the GRNs .

The screenshot shows the 'GRN Browse' window with the following fields and options:

- Library:** SAMPLE LIBRARY
- Project:** All Project (checkbox), GREEN LEAVES, HILLS VIEW, LAVISH FUN, MARGORITA TOWERS, ROAD PROJECT, SAMPLE PROJECT 1, SAMPLE PROJECT 2, **SAMPLE PROJECT 3** (checked), SHOPPER ORBIT, SUCHITA APARTMENT, THUNDER DROPS
- Supplier:** [Dropdown]
- From:** 24/01/2009
- To:** 27/03/2010
- Material Category:** [Dropdown]
- Receiving Store:** [Dropdown]
- GRN Type:** All
- Material:** [Dropdown]
- Issuing Store:** [Dropdown]
- Challan No.:** [Dropdown]
- Contractor:** [Dropdown]
- Filters:** Only Deleted, Exclude Deleted, Unbilled Only, Only Rejected, Only Retained

GRN No.	GRN Date	Project	Receiving Store	PO No/W	Supp/Cont/Store	Material	Brand	Unit	GRN Type
15218	24/01/2009	SAMPLE PROJECT 3	GG - Cement Store	1835	GOYAL AGENCIES	CEMENT		Bags	Purchase
15222	27/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1768	ASH CONCEPTS	BRICK FLY ASH 200 X 150 X 80 MM		No.	Purchase
15223	27/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1768	TUSHAR ASSOCIATES	NATURAL SAND		Brass	Purchase
15224	27/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1768	ASH CONCEPTS	BRICK FLY ASH 200 X 150 X 80 MM		No.	Purchase
15225	27/01/2009	SAMPLE PROJECT 3	GG - Other Material Store	1726	K.A.DEVKAR	PMC WATER TANKER		Per Tanker	Purchase
15226	27/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1767	MAHESH SAND SUPPLIE	NATURAL SAND		Brass	Purchase
15227	27/01/2009	SAMPLE PROJECT 3	GG - Carpentry Store	1839	BARAMATI HARDWARE	PAD LOCK 65 MM		No.	Purchase
15228	27/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1805	SHAH MARKETING CORP	WHITE PVC RED BUSHING 2" X 1.1		No.	Purchase
15229	27/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1805	SHAH MARKETING CORP	WHITE PVC EQUAL TEE 1.1/4"		No.	Purchase
15230	27/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1806	SHAH MARKETING CORP	WHITE PVC BALL VALVE 2"		No.	Purchase
15251	28/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1670	J.K. LALWANI & BROS	GI PIPE B CLASS 2"		Ft	Purchase
15252	28/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1670	J.K. LALWANI & BROS	GI ELBOW 2"		No.	Purchase
15253	28/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1670	J.K. LALWANI & BROS	GI HEX NIPPLE 2"		No.	Purchase
15254	28/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1670	J.K. LALWANI & BROS	GI RED TEE 2" X 1.1/4"		No.	Purchase
15255	28/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1670	J.K. LALWANI & BROS	TAG		Kgs	Purchase
15292	29/01/2009	SAMPLE PROJECT 3	GG - Other Material Store	1726	K.A.DEVKAR	PMC WATER TANKER		Per Tanker	Purchase
15293	29/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1766	TUSHAR ASSOCIATES	NATURAL SAND		Brass	Purchase
15294	29/01/2009	SAMPLE PROJECT 3	GG - Carpentry Store	1856	ART PLY	FEVICOL		Kgs	Purchase
15295	29/01/2009	SAMPLE PROJECT 3	GG - Cement Store	1867	GOYAL AGENCIES	CEMENT		Bags	Purchase
15296	29/01/2009	SAMPLE PROJECT 3	GG - Cement Store	1867	GOYAL AGENCIES	CEMENT		Bags	Purchase
15297	29/01/2009	SAMPLE PROJECT 3	GG - Basic Material Store	1826	MAHESH SAND SUPPLIE	NATURAL SAND		Brass	Purchase
15298	29/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1852	MANGALDAS VENICHANI	PRINCE PIPE PVC S/S 4"		No.	Purchase
15299	29/01/2009	SAMPLE PROJECT 3	GG - Plumbing Store	1852	MANGALDAS VENICHANI	PVC PLUG BEND 4"		No.	Purchase

Buttons at the bottom: Delete, Freeze, Retained Return, Print, Print Supplierwise, Reset, Refresh, Close.

Path: H2K Site/GRN/GRN Browse

#

G.a) GRN Version 2:

GRN No	Material Name	PO Qty	Recd. Qty	Good Qty	Retain Qty	Rejected Qty	Challan Qty	Store Name	Brand	Remark
40	CEMENT 33 GRADE - Bags	5	0	2	0	0	0	Central store	Birla Super	Test Remark
41	CEMENT 43 GRADE - Bags	100	21.6806	3.26	0	0	0	Central store	ACC	
42	NATURAL SAND - Cu.Ft	10	0.0024	1	0	0	0	Central store		

Path: H2K Site/GRN/GRN Version 2/GRN Version 2

Required Fields:

The fields that require an entry for goods receipting are:

6. Purchase order: Order number relating to the goods received.
7. Document date: Date of delivery
8. GRN date: Default date for goods receipt document
9. Storage location: The store where the goods are received and held for issue
10. Quantity: Quantity of goods being receives.
11. Gate Registration No and Date: Gate Registration No and Date.

To prepare GRN Version 2,

Step 37 Select Project or PO No using check box

Step 38 Enter 'PO Number' in 'PO NO.' window

Step 39 Click on 'Details' button. After clicking 'Details' button all the material belonging to this PO will get displayed in window below it.

Step 40 Select that material from 'Displayed list of material' in window for which you wish to make GRN. It shows detail like [i.e. Rejected Qty, PO Qty, Qty Received, Current Qty, Balance Qty, and Retained Qty.] which gets display automatically in below windows.

Step 41 Enter the Current GRN Quantity of that material in 'Current Qty' window.

Step 42 Enter Chalan No in 'Chalan No.' window.

IDH_VERSION2

- Step 43 Select Vehicle no.
- Step 44 Select proper 'Brand' of that material.
- Step 45 Select Proper 'Receiving store'
- Step 46 Select 'GRN Date' & 'Challan Date'
- Step 47 Enter Gate Registration No & date
- Step 48 Click 'Save' button to save this GRN entry.

#

G .b) Material Browse (Barcode):

CHAPTER-2

#

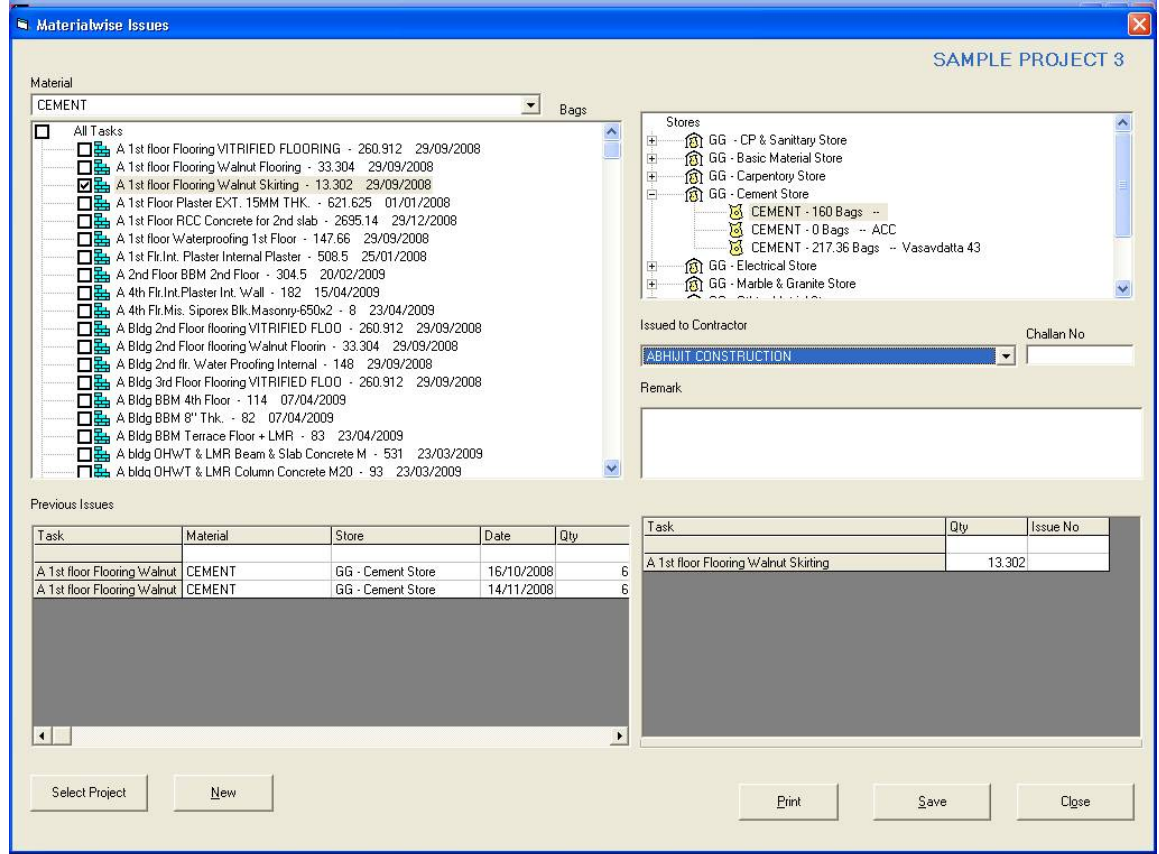
A. Issue

Estimated Material Issue

This includes issuing material to those task for which material consumption estimated & taken in to task.

Issue procedure,

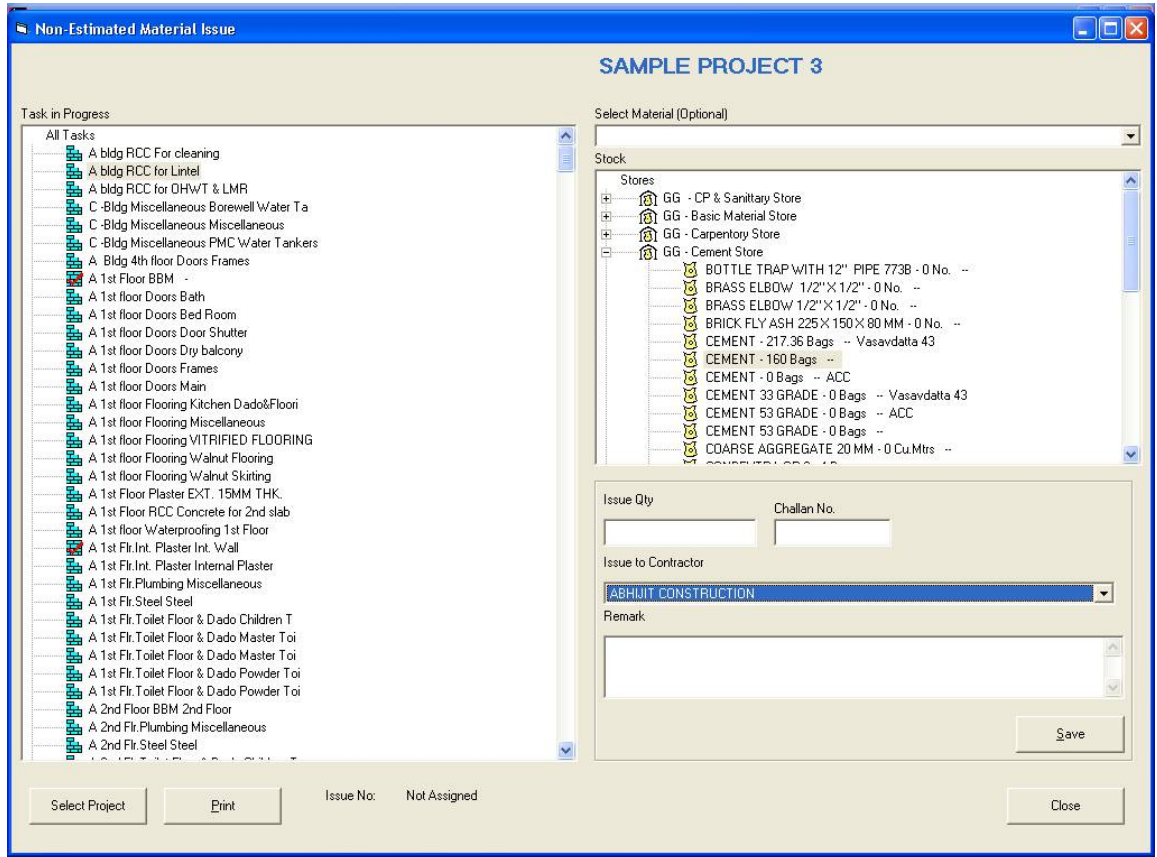
1. Select project
2. Select Material, which you wish to Issue.
3. Select Issuing store.
4. Select particular task., we can select multiple tasks at a time.
5. Select contractor to which material is issued.
6. Enter remark .
7. Edit the material quantity to your desire one & click on 'Save' button to save this entry



Path: H2K Site/Issue/Estimated Material Issue

#

B. Non-estimates Material Issue



Path: H2K Site/Issue/Non-Estimated Material Issue

For Non-Estimated material issue,

Step 1 Select Project.

Step 2 Select TASK from WBS .

Step 3 Select Material, which you wish to Issue.It is optional .

Step 3 Click on store & select the proper material from selected store.

Step 4 Enter current Issue quantity.

Step 5 Select contractor to which material is issued, enter remark .

Step 6 click save button to save it.

#

C. Material Issue

For Material Issue ,

Step 1 Select project.

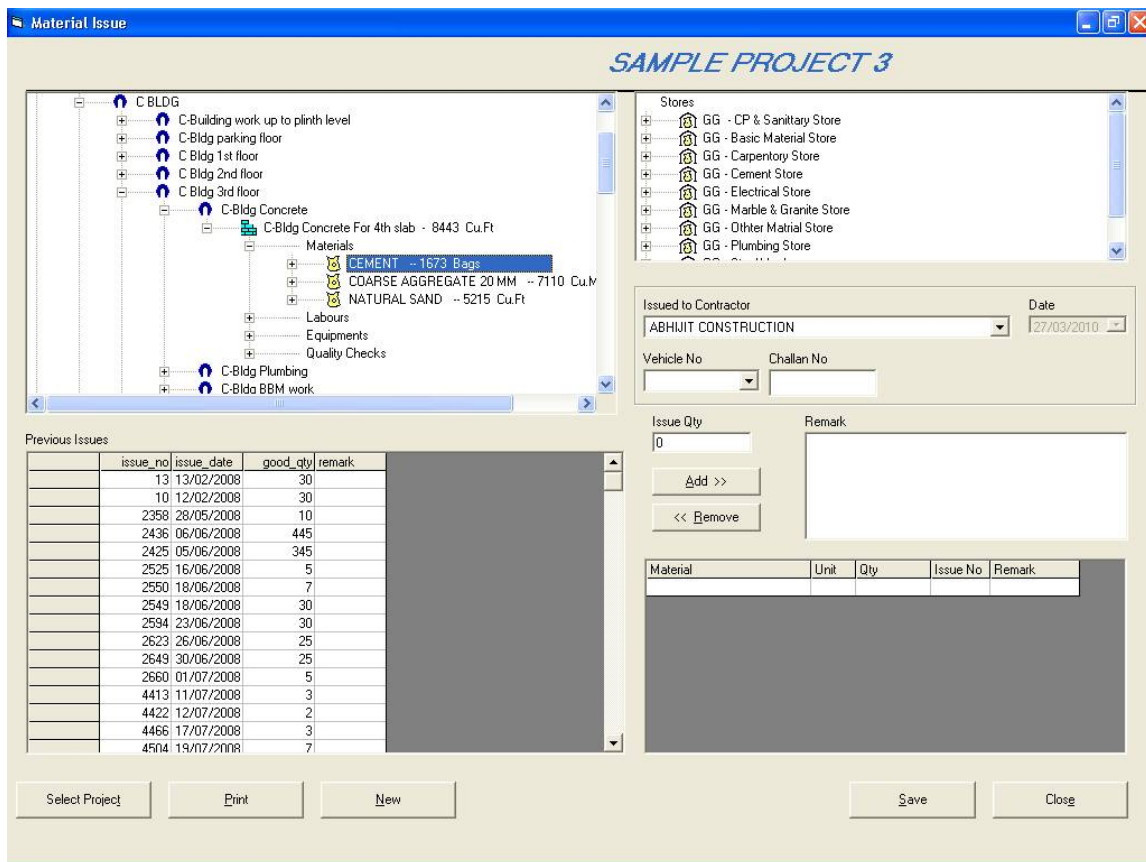
Step 2 Select task from WBS , select material for particular task.

Step 3 Click on store & select the proper material from selected store.

Step 4 Select contractor to which material is issued, enter remark .

Select vehicle no.

Step 5 Enter current Issue quantity.



Path: H2K Site/Issue/ Issue

Step 6 Click on Add , here we can add multiple materials in below list also we can Remove from list. So we can make multiple material entry under same Challan No.

Step 7 click save button to save it

IDH_MATERIALISSUE

#

D. Issue To Contractor

- Step 1 Select Project .
- Step 2 Select Material, which you wish to Issue to contractor.
- Step 3 Click on store & select the proper material from selected store.
- Step 4 Select contractor , WO No(Optional) and vehicle no.
- Step 5 Enter issue Qty, rate and remark.
- Step 6 Click on Add , here we can add multiple materials in below list also we can Remove from list. So we can make multiple material entry under same Challan No.
- Step 7 click save button to save it

Material Issue to Contractor

SAMPLE PROJECT 3

Issue to Contractor
ABHIJIT CONSTRUCTION Returnable

WO No. (Optional) Vehicle No. Challan_No

Quantity Rate Remark

Add >>
<< Remove

Material	Unit	Qty	Rate	Issue No	Remark
Brick 6"	No.	1000	5		

Select Project Print New Save Close

Path: H2K Site/Issue/ Issue to Contractor

#

E. Issue To IST

Material Issue for Inter store transfer.

- Step 1 Select Project.
- Step 2 Select Material, which you wish to Issue to contractor.
- Step 3 Click on store & select the proper material from selected store.
- Step 4 Select Store to which we issue material and vehicle no.
- Step 5 Enter issue Qty, rate and remark.
- Step 6 Click on Add , here we can add multiple materials in below list also we can Remove from list. Therefore, we can make multiple material entry under same Challan No.
- Step 7 click save button to save it

Material Issue to IST

SAMPLE PROJECT 3

Issue to Store: ALERIA - Cement Store

Vehicle No: [] Challan No: 105

Quantity: [] Rate: [] Remark: []

Add >> << Remove

Material	Unit	Qty	Rate	Issue No	Remark
CEMENT	Bags	100	1033.67	33510	

Select Project Print New Save Close

Path: H2K Site/Issue/ Issue to IST

IDH_ISSUETOIST

#

F. ISSUE BARCODE:

Material Issue

Issue To

Task Contractor Store

All Tasks

Issue Detail

Issue Date: 07/05/2013

Issued To Contractor: [dropdown]

Vehicle: [dropdown]

Challan No: [text]

Remark: [text area]

Barcode: [text] No of Pack: [text] [Add] [Remove]

Material	Store	Pack of	No of Pack	Quantity	Unit	Barcode	B
----------	-------	---------	------------	----------	------	---------	---

[Select Project] [New] [Save] [Close]

IDH_BARCODE

#

G. ISSUE BROWSE:

Issue Browse

Project: [Dropdown]
Material Category: [Dropdown]
Material: [Dropdown]
Contractor: [Dropdown]
Issuing Store: [Dropdown]
Receiving Store: [Dropdown]
Challan No.: [Input]
Issue Type: [All]
From: 09/05/2013
To: 09/05/2013
 Returnable

Issue No.	Date	Project	Store	Contractor	Task/Store/WO/Supp	Issue Type	Material
-----------	------	---------	-------	------------	--------------------	------------	----------

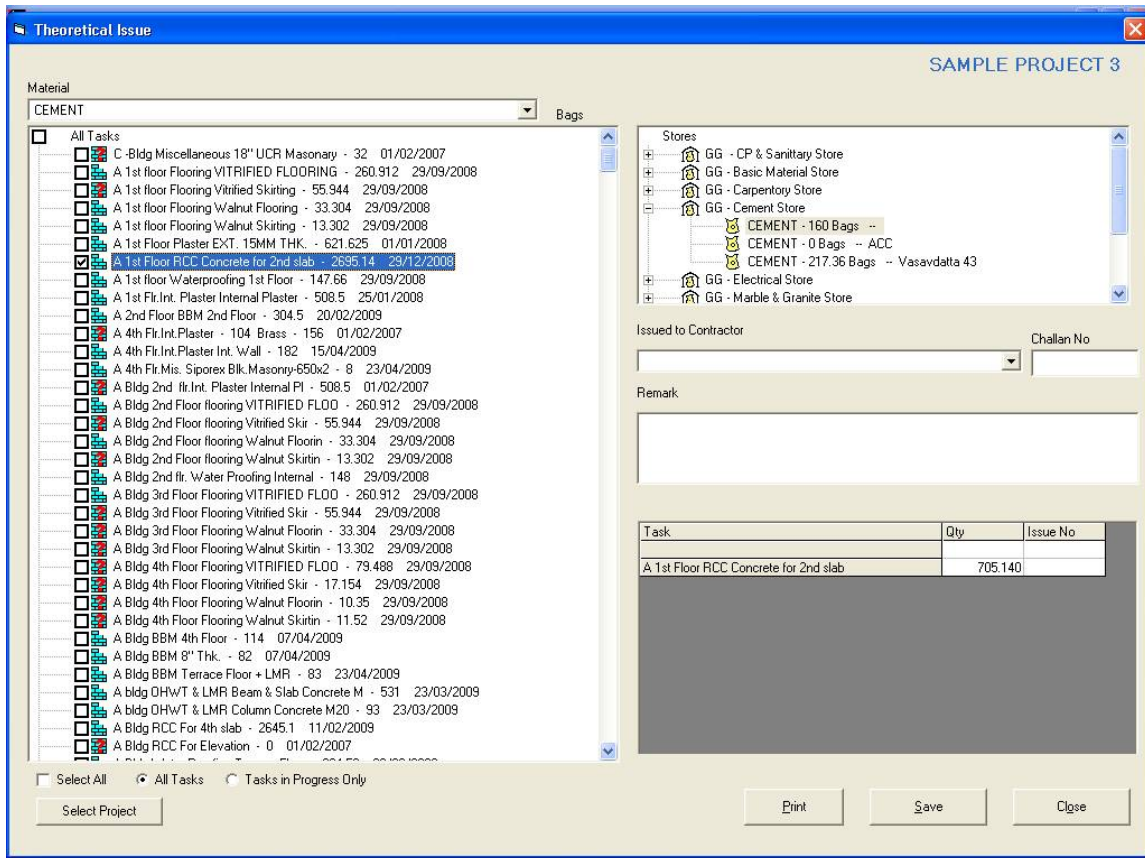
Reset Print Print Materialwise Refresh Close

IDH_ISSUEBROW

#

H. Theoretical Issue

- Step 1 Select project
- Step 2 Select Material, which you wish to Issue.
- Step 3 Select Issuing store.
- Step 4 Select particular task., we can select multiple tasks at a time.
- Step 5 Select contractor to which material is issued.
- Step 6 Enter remark .
- Step 7 Edit the material quantity to your desire one & click on 'Save' button to save this entry



Path: H2K Site/Issue/ Theoretical issue

IDH_THEOISSUE

CHAPTER-3 MATERIAL REQUISITION

#

A. Task wise Requisition

To define task wise requisition:

Step 1 Select Project.

Step 2 Select Task for which we wish to raise requisition from total WBS of that selected project.

Step 3 Open the Material below it & select the particular material for which we wish to raise requisition.

Req. No.	Date	Proj	Material	Unit	Brand	Task	Reqd Date	Qty	Spec	Remark	App Dt.	App Qty	App By	Priority
41	11/01/2008	PLE PROJE	CEMENT	Bags		roofing 1st Fl	11/01/2008	147			23/01/2008	0	ita.nemada	rent

Path: H2K Site/Material Requisitions/Task wise Requisition

Step 4 Fill the current required quantity of that material.

Step 5 Select Requisition Date.

Step 6 Select Requirement Date [must be ahead of requisition date or at least equal to requisition date].

Step 7 Select the Priority, as it is Normal/Urgent.

Step 8 Put the Remarks / specification, if any.

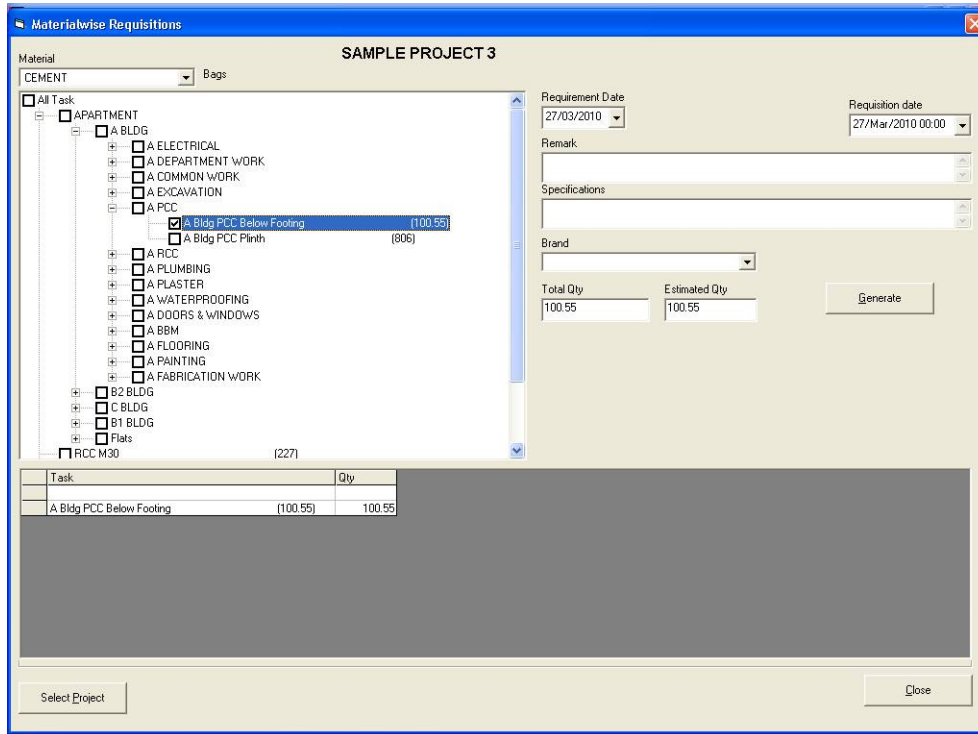
Step 9 Select the Brand.

Step 10 Click on Generate Requisition to see the details as in table below.

#

B. Material Requisition

We can use this method for a particular material, which is used, for different tasks. As if one particular material is required for 3-4 different tasks, so we can make a single requisition for that material.



Path: H2K Site/Material Requisitions/Material Requisition

To make Material Requisition,

Step 1 Select Project.

Step 2 Select Material.

Step 3 After selecting material screen, it will display whole WBS of that project.

Step 4 Select Task from tree view shown in left window [ensure that there is no further + makes for that task] to raise requisition. As we select such task, the table below it shows details of task like name of task & quantity. The quantity of such task is editable & we can select it as requisition quantity. Here we can raise requisition of multiple tasks at time.

Step 5 Select the Requisition date.

Step 6 Select Requirement date. [Must be ahead of requisition date or atleast equal to requisition date]

Step 7 Type any Specification/Remark required.

Step 8 Click on Generate.

This requisition can proceed further to Purchase Module for its approval.

#

C. Extra Requisition

Making a requisition for non-estimated materials, we can use the 'Extra requisition'; e.g. curing pipes. Such materials, which are use, for repairing and maintenance work, for this purpose task defining is not advisable.

Req No	Date	Proj	Material	Brand	Task	Reqd.Date	Qty	Spec	Remark	App Dt.	App Qty	App By	Priority	Status
13	15/01/2008	SAMPLE PF	CEMENT			15/01/2008	100		Qty Adjustm	15/01/2008	0	dineshspati	Urgent	Approved
15	1:08:10 PM	SAMPLE PF	CEMENT			1:08:10 PM	100		Qty Adjustm	16/01/2008	100	dineshspati	Urgent	Approved
17	16/01/2008	SAMPLE PF	CEMENT			16/01/2008	40		Qty Adjustm	16/01/2008	40	dineshspati	Urgent	Approved
63	23/01/2008	SAMPLE PF	CEMENT			23/01/2008	49		Qty Adjustm	23/01/2008	0	sunita.nema	Urgent	Approved
120	11/02/2008	SAMPLE PF	CEMENT			11/02/2008	308.12		Qty Adjustm	11/02/2008	308.12	vrushali.desl	Urgent	Approved
125	12/02/2008	SAMPLE PF	CEMENT			12/02/2008	1.5		Qty Adjustm	12/02/2008	1.5	vrushali.desl	Urgent	Approved
931	01/04/2008	SAMPLE PF	CEMENT			01/04/2008	10		Safety Stoc	02/05/2008	1	vrushali.desl	Urgent	Approved
932	01/04/2008	SAMPLE PF	CEMENT			01/04/2008	10		Safety Stoc	07/05/2008	10	vrushali.desl	Urgent	Approved
937	07/04/2008	SAMPLE PF	CEMENT			07/04/2008	10		Safety Stoc	07/05/2008	10	vrushali.desl	Urgent	Approved
938	08/04/2008	SAMPLE PF	CEMENT			08/04/2008	10		Safety Stoc	07/05/2008	10	vrushali.desl	Urgent	Approved
954	14/04/2008	SAMPLE PF	CEMENT			14/04/2008	10		Safety Stoc	14/05/2008	10	vrushali.desl	Urgent	Approved
960	19/04/2008	SAMPLE PF	CEMENT			19/04/2008	10		Safety Stoc	21/05/2008	10	vrushali.desl	Urgent	Approved
964	24/04/2008	SAMPLE PF	CEMENT			24/04/2008	10		Safety Stoc	16/06/2008	10	vrushali.desl	Urgent	Approved

Path: H2K Site/Material Requisitions/Extra Requisition

Extra material cost directly affects Total Project cost.

To make Extra Requisition,

- Step 1 Select Project.
- Step 2 Select Material, which is required.
- Step 3 Select the requisition and requirement date.
- Step 4 Place the current require quantity & check the priority.
- Step 5 Type any specifications/Remarks applicable.
- Step 6 Select Brand.
- Step 7 Click on 'Generate Requisition'

#D. Procurement Plan:

Material	Task	Start Dt.	Lead Time	Qty	Unit	Brand	Spec.
----------	------	-----------	-----------	-----	------	-------	-------

Path: H2K Site/Material Requisitions/Procurement Plan

#

E. Easy Requisition

The name itself gives information of this type of requisition.

To make Easy Requisition,

Step 1 Select the Project.

Step 2 Select material for which we wish to raise requisition, the table below it shows all tasks along with its estimated quantity & scheduled start date.

If we update schedule of WBS in Engineering Module & select date from which we wish to find requirement & period in term of days. It will display only those tasks whose start dates lays between these periods.

Step 3 In required quantity window, enter the quantity, which we wanted to procure.

Step 4 From 'Arrange Task' select a) Name b) Start Date c) Tree.

a) Name - This option used for the Alphabetical sequence of all Tasks of that project.

b) Start Date: This option used to make the tasks sequence in start date wise (Ascending).

c) Tree: This option used for the make sequence as per the WBS Structure. (Engineering Module)

IDH_PROCPLAN

IDH_EASYREQ

Easy Requisitions

Project: SAMPLE PROJECT 3
 Requirement date: 27/03/2010

Material: CEMENT
 Bags: []

Schedule Requirements from: 27/03/2010 For [] Days

Required Qty: [] Selected Qty: 500.14

Task Qty: 500.14 Brand: []

Specifications: []
 Remark: []

Arrange Task by: Name Start Date Tree

All Tasks

- C-Bldg Miscellaneous 18" UCR Masonary - 32 01/02/2007
- A 1st floor Flooring VITRIFIED FLOORING - 0.912 29/09/2008
- A 1st floor Flooring Vitrified Skirting - 0.944 29/09/2008
- A 1st floor Flooring Walnut Flooring - 0.304 29/09/2008
- A 1st floor Flooring Walnut Skirting - 0.302 29/09/2008
- A 1st Floor RCC Concrete for 2nd slab - 500.14 29/12/2008
- A 1st floor Waterproofing 1st Floor - 147.66 29/09/2008
- A 1st Flr.Int. Plaster Internal Plaster - 115.5 25/01/2008
- A 2nd Floor BBM 2nd Floor - 301.455 20/02/2009
- A 4th Flr.Int.Plaster - 104 Brass - 156 01/02/2007
- A 4th Flr.Mis. Siporex Blk.Masonry-650x2 - 8 23/04/2009
- A Bldg 2nd Floor flooring VITRIFIED FLOO - 0.912 29/09/2008
- A Bldg 2nd Floor flooring Vitrified Skir - 0.944 29/09/2008
- A Bldg 2nd Floor flooring Walnut Floorin - 0.304 29/09/2008
- A Bldg 2nd Floor flooring Walnut Skirtin - 0.302 29/09/2008
- A Bldg 3rd Floor Flooring VITRIFIED FLOO - 0.912 29/09/2008
- A Bldg 3rd Floor Flooring Vitrified Skir - 0.944 29/09/2008
- A Bldg 3rd Floor Flooring Walnut Floorin - 0.304 29/09/2008
- A Bldg 3rd Floor Flooring Walnut Skirtin - 0.302 29/09/2008
- A Bldg 4th Floor Flooring VITRIFIED FLOO - 0.488 29/09/2008
- A Bldg 4th Floor Flooring Vitrified Skir - 0.154 29/09/2008
- A Bldg 4th Floor Flooring Walnut Floorin - 0.35 29/09/2008
- A Bldg 4th Floor Flooring Walnut Skirtin - 0.52 29/09/2008
- A Bldg BBM 8" Thk. - 40 07/04/2009

Save Close

Path: H2K Site/Material Requisitions/Easy Requisition

- Step 5 Click on arrow near 'required quantity window' to send it to selected quantity. As we click on this arrow, selected quantity of such material will automatically adjust against the tasks below it.
- Step 6 Type any Specification/Remark required.
- Step 7 Click on SAVE button.

#

F. Requisition Browse -

Requisition Browse

Library: Sample library

Project: KAISAR GARDEN PARK VIEW T1 All Project

Material Category: [Dropdown]

Material: [Dropdown]

PO Number: [Dropdown]

Date: Requisition Requirement

From: 08/04/2012 To: 09/05/2012

Pending Approve Only Pending for PO All

Only Extra Requisitions

Req No	Date	Proj	Material	Unit	Brand	Task	Reqd Date	Qty	Spec	Remark	App Dt	App Qty	App By	Priority
--------	------	------	----------	------	-------	------	-----------	-----	------	--------	--------	---------	--------	----------

Print Reset Refresh Close

Path: H2K Site/Material Requisition/ Requisition Browse

Requisition browse report is useful for getting total information about requisition in specific, project name, material, task, required date, required quantity, any specification or remarks, approved date, etc. by using the filters like date range, Material Category, Material, Requisition Status, PO Number, date etc.

IDH_REQBROWSE

CHAPTER-4 MATERIAL RETURN

#

A. Material Return To Supplier

Materials that are returned to supplier due to any of reason are handled in Highrise with Material Return Note. After making material return note one effect will take place on stock (i.e. Stock will get reduced by return quantity) and in other effect a debit note will be raised against that supplier in accounts. Before generation of debit note purchase a/c linking part must be completed.

Material Return Note:

- Step 1 Select project.
- Step 2 Select GRN from which we are going to return material to supplier.
- Step 3 Select Store.
- Step 4 Enter return qty ,remark , select vehicle no.
- Step 5 Click on save.

Material Return to Supplier

SAMPLE PROJECT 3 Date: 02/04/2010
Issue No: 33515

Select GRN (Commercial Unit)

All Projects

- SAMPLE PROJECT 3
 - A.B. DEVKAR
 - PO No.: 2945 -- 31/10/2009
 - CEMENT - 1213-Bags
 - GRN No.: 21398 -- 31/10/2009 -- 1213
 - PO No.: 2954 -- 05/02/2010
 - A.R. DEVKAR
 - PO No.: 2955 -- 05/02/2010
 - AKSHAYA STONE METAL
 - ANUBHAV ENTERPRISES
 - ARIHANT ENTERPRISES
 - ART PLY
 - ASAN AGENCIES

Select Stock Entry (Technical Unit)

Stores

- GG - CP & Sanitary Store
- GG - Basic Material Store
- GG - Carpentry Store
- GG - Cement Store
- GG - Electrical Store
- GG - Marble & Granite Store
- GG - Other Material Store

Remark

Return Qty. (Technical Unit) Rate Challan No. Vehicle No.

30 250 109 .MH12Q2167

Select Project Print New Save Close

Path: H2K Site/Material Return/Return to Supplier

#

B.1 Good Qty Return

Material Return Browse

Project: [Dropdown]
Store: [Dropdown]
Material: [Dropdown]
Supplier: [Dropdown]

From: 09/05/2013 To: 10/05/2013

Issue No	Issue Date	Project	Supplier	Material	Store	Brand	Qty	Unit	Rate	Remark
----------	------------	---------	----------	----------	-------	-------	-----	------	------	--------

Print | Reset | Refresh | Close

Path: H2K Site/Material Return/ Material Return Browse/Good qty Return

IDH_MATRETBROW

#

B.2 Rejected Material Return

Project: SAMPLE PROJECT 3

Supplier: A.B. DEVKAR

Material: CEMENT

Contractor:

From: 02/03/2010 To: 02/04/2010

Receiving Store: GRN Type: All

Issuing Store: GRN Challan:

Only Rejected Only Retained

GRN No.	GRN Type	Rejected Qty	Balance Ret./Rej. C	Current Rej. Qty	Challan No.	Challan Date	Vehicle No.	Remark	Status	Issue No
21426	Purchase	150	0	60	CH-10	02/04/2010			Normal	

Remark:

Vehicle No.: MH1202167 Challan No.: 110

Return Print Reset Refresh Close

Path: H2K Site/Material Return Browse /Rejected material return

This is used to return rejected material.

IDH_REJECTEDMATERIALRET

CHAPTER-5 WORK COMPLETION

#

A. WORK COMPLETION

Work Completion

Project: [Dropdown]

Labour Category: [Dropdown]

Labour: [Dropdown]

Taskwise WO details Tasks with WO Tasks in progress

WBS

Work Details

Date: 09/05/2013

Length: 0 Breadth: 0 Height: 0

Item Rate Qty. / W.O. Qty. = Percentage

Remark: [Text Area] Cumulative

Executed by Contractor (For Open Work Orders only): [Dropdown]

Add Remove Close

Path: H2K Site/Work Completion/ Work Completion

#

B. WORK COMPLETION BROWSE

Work Completion Browse

Select Project

Select Labour

Select Contractor

Select Work Order Number

Select Work Order Revision

Select Executed By

From 09/04/2013 To 09/05/2013

Billed UnBilled All

Status

Non Approved Approved All

Sr No	Project	Labour	Contractor	WorkOrde	Task	Qty	Rate	Amount	W/C Date	Payment Schedule	PS %	Remark
-------	---------	--------	------------	----------	------	-----	------	--------	----------	------------------	------	--------

* Double Click to view Measurement Book

Select All

Reset Refresh Approve Print Close

Path: H2K Site/Work Completion/ Work Completion Browse

IDH_WRKCOMPBROW

#

C. QUALITY CHECKS

The screenshot shows a software window titled "QC Approval". The window contains the following elements:

- Project:** A dropdown menu currently displaying "All Tasks".
- Description:** A large empty text box for entering details.
- Documents:** A text box for listing related documents.
- Approval Options:** Two radio buttons labeled "Approve" and "Reject".
- Comments:** A text input field with vertical scrollbars for providing feedback.
- Buttons:** A "Save" button next to the comments field and a "Close" button at the bottom right of the window.

Path: H2K Site/Work Completion/ Quality Checks

IDH_QUALITYCHK

#

D. QUALITY CHECKS BROWSE:

Quality Check Browse

Project

All Tasks

Inspection Date

From 11/05/2009 To 11/05/2009

Approval Status

All Approved Rejected

Project	Task	Quality Check	Description	Document ID	Checked By	Checked Date	Status	Remark
---------	------	---------------	-------------	-------------	------------	--------------	--------	--------

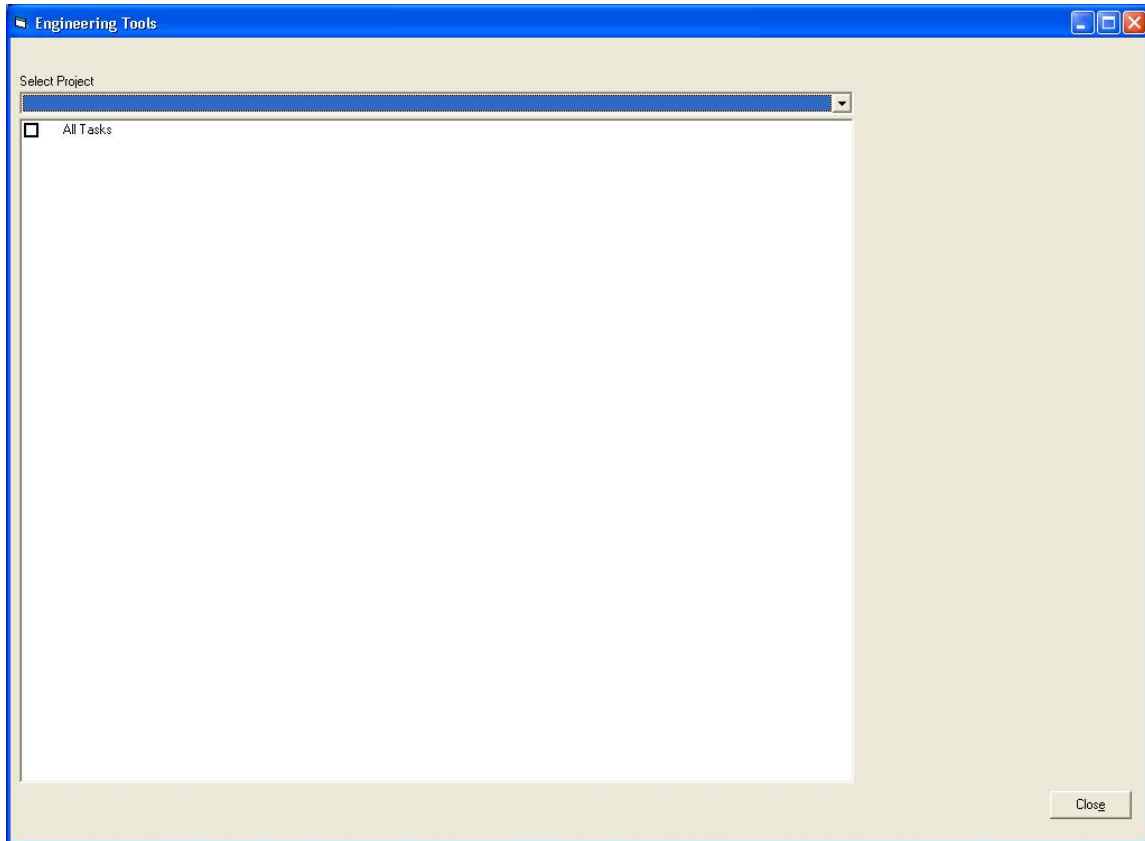
Reset Print Refresh Close

Path: H2K Site/Work Completion/ Quality Check Browse

IDH_QUALITYCHKBROW

#

E. ENGINEERING TOOLS



Path: H2K Site/Work Completion/ Engineering Tools

IDH_ENGTOOL

F. DEPARTMENTAL LABOUR

#

F.1 Departmental Work

Departmental Labour

Select Task for which Labour Used (Optional)
All Tasks

Select Labour
All Labours

Select Contractor

Remark

Work Date: 09/05/2013 Qty: Rate: -

Save

Task	Labour	Qty	Rate	Amount	S. Tax(Provider)	Contractor	W/O No.	Remark
------	--------	-----	------	--------	------------------	------------	---------	--------

Select Project Close

Path: H2K Site/Work Completion/ Departmental Labor/Departmental work

IDH_DEPTWRK

#

F.2 Departmental Labor

Departmental Labour

Select Contractor

From: 09/04/2013 To: 09/05/2013

Bill No: Bill Date: 09/05/2013

Task	Labour	Qty	Rate	Amount	S.Tax(Provider)	Contractor	W/O No.	Remark
------	--------	-----	------	--------	-----------------	------------	---------	--------

Debit To: Debit to Contractor

Work Order

Service Tax Scheme

Remark:

This Bill Amount	Service Tax(Provider)	Net Bill Amount	Service Tax(Receiver)
------------------	-----------------------	-----------------	-----------------------

Total O/S Amount

Select Project

New Save Close

Path: H2K Site/Work Completion/ Departmental Labor/Departmental Labor

IDH_DEPTBILL

#

F.3 Browse Departmental Labor

Browse Departmental Labour

Project: [Dropdown] Labour: [Dropdown]

Contractor: [Dropdown] Bill No: [Dropdown]

Debited Contractor: [Dropdown] From date: 09/04/2013 To Date: 09/05/2013 Billed Status: All

WBS Filter

Task	Labour	Qty	Rate	Amount	S.Tax(Provider)	Contractor	WD No.	Remark
------	--------	-----	------	--------	-----------------	------------	--------	--------

WBS Filter

Delete Print Total 0 Reset Refresh Approve Close

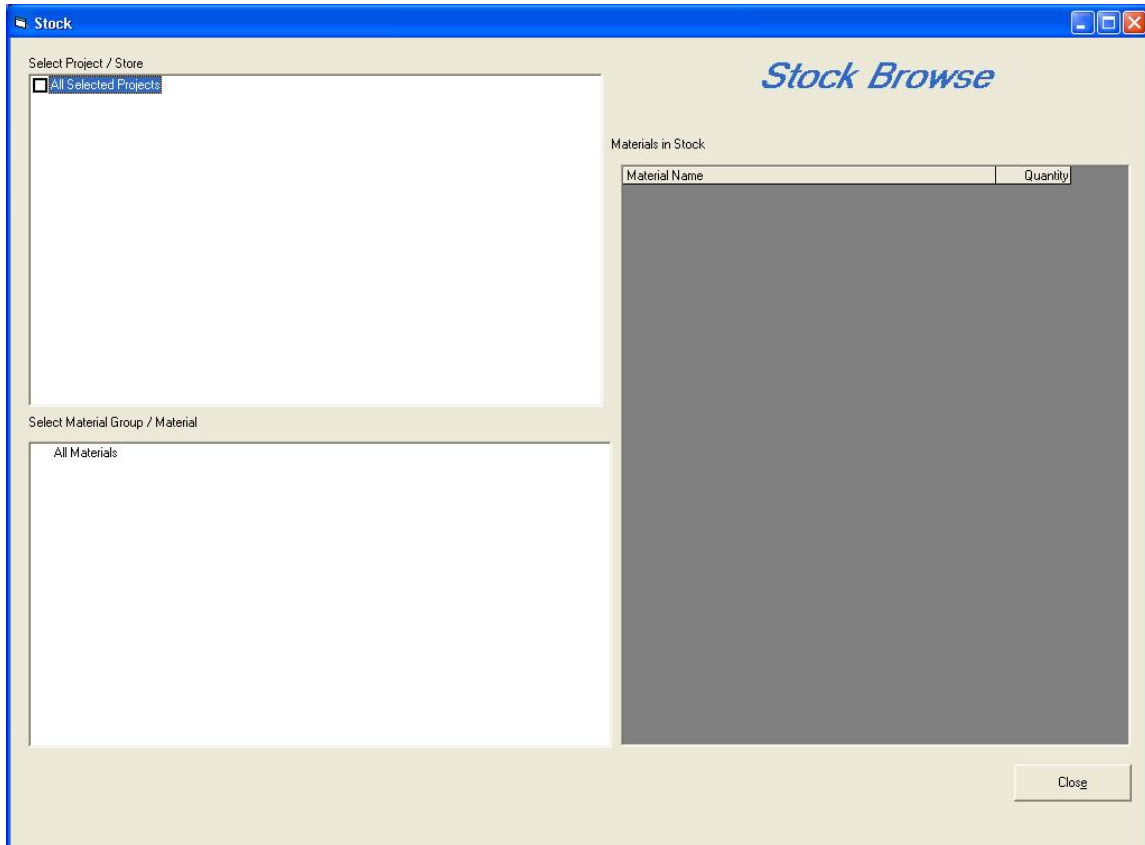
Path: H2K Site/Work Completion/ Departmental Labor/Departmental Labor Browse

IDH_BROWDEPTLAB

CHAPTER-6 STORE

#

A. STOCK BROWSE



Path: H2K Site/Store/Stock Browse

IDH_STOCKBROW

#

B. IST

The screenshot shows a software window titled "Inter Store Transfer Issue". The window has a blue title bar and standard Windows window controls (minimize, maximize, close). The main area is divided into several sections:

- Stock:** A large empty rectangular area on the left side.
- Date:** A dropdown menu on the right side showing "09/05/2013".
- Receiving Store:** A dropdown menu below the date.
- Transfer Qty:** A text input field.
- Vehicle No:** A dropdown menu.
- Challan No:** A text input field.
- Remark:** A large text area with a vertical scrollbar.
- Buttons:** At the bottom, there are three buttons: "Select Project", "Save", and "Close".

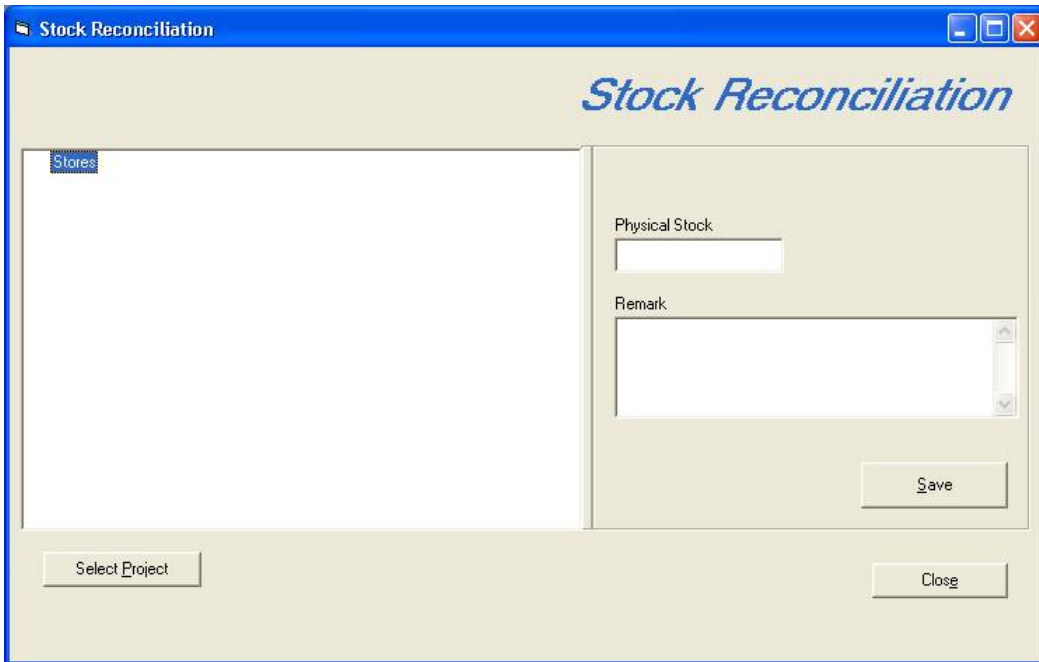
Path: H2K Site/Store/IST

C. STOCK RECONCILIATION

#

C.1 Reconciliation:

IDH_IST
IDH_REC



Path: H2K Site/Stock Reconciliation/Reconciliation

#

C.2 Reconciliation Browse:

IDH_RECBROW

Project

Material

Store

From 08/04/2013 To 09/05/2013

Project	Store	Material	Unit	Book Stk	Physical Stk	Reco date
---------	-------	----------	------	----------	--------------	-----------

Reset Refresh Close

Path: H2K Site/Stock Reconciliation/Reconciliation Browse

D. STORE:

#

D.1 Store Define

To define Store:

Step 1 Select project & click on 'Stores'.

Step 2 Click 'New' button to add new store & rename it as per requirement.

The screenshot shows the 'Store Definition' window. The 'Select Project' dropdown is set to 'SAMPLE PROJECT 3'. The 'STORES' list includes various store types, with 'GG - Cement Store' selected. The 'Store Information' section on the right contains the following fields: 'Store Keeper' (poonam), 'Storage Capacity' (1500), 'Security' (checked), 'Sheltered' (checked), 'Store Type' (Site Store), and 'Remark' (empty). The 'New', 'Save', and 'Close' buttons are visible at the bottom right.

Path: H2K Site/Store/Store/Define Store

Step 3 Fill the details like Name of storekeeper, storage capacity of store, type of store, whether stores have security/shelter & Click 'Save' button to save it.

Step 4 Addition or renaming of store type can do by using 'Store Type' window.

#

D.2 Store Type

IDH_STOREDEF
IDH_STORETYPE



Path: H2K Site/Store/Store/ Store Type

CHAPTER-7 EQUIPMENT

#

A. EQUIPMENT SERVICE

Add Equipment Service

Equipment Service

Equipment: [Dropdown]
Service Id: [Text Box]

Description: [Text Area]

Due Date: 09/05/2013 [Dropdown] Estimated Cost: [Text Box] Recurring

Remark: [Text Area]

[Select Project] [New] [Save] [Close]

Path: H2K Site/Equipment/Equipment Service

IDH_EQUIP

#

B. EQUIPMENT SERVICE BROWSE

Equipment Service Browse

Equipment Service

Equipment: [Dropdown Menu]

All Due Completed

Due From: 30/10/2002 Due Till: 30/10/2002

Done From: 30/10/2002 Done Till: 30/10/2002

Description	Due Date	Recurring	Status	Actual Date	Actual Cost	Est Cost

Select Project Refresh Close

Path: H2K Site/Equipment/Equipment Service Browse

IDH_EQUIPBROW

#

C. EQUIPMENT SPARES ISSUE

The screenshot shows a software window titled "Equipment Maintenance Issue" with a blue title bar. The main content area is titled "SPARES ISSUE" and contains several input fields:

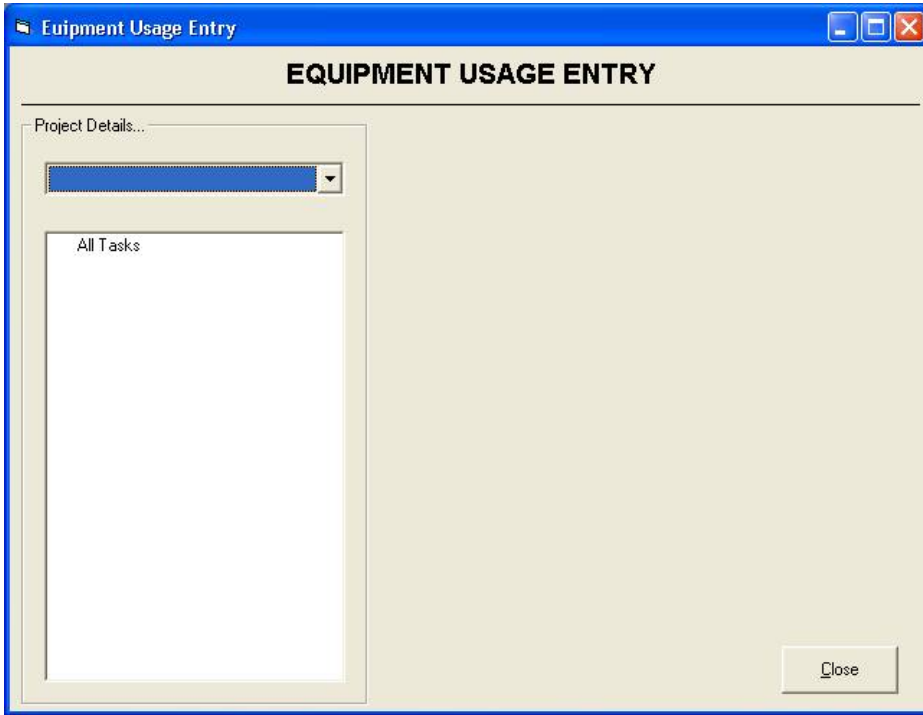
- Select...**: A section header for the input fields.
- Equipment**: A dropdown menu with a blue highlight.
- Date**: A date picker showing "26/10/200".
- Quantity**: A text input field containing "< Qty >".
- Material**: A dropdown menu.
- Stock**: A large empty text area.
- Remarks**: A text area with vertical scrollbars.

Below the input fields is a section titled "Equipment Usage Details..." which is currently empty. At the bottom of the window, there are five buttons: "Select Project", "Reset", "Show", "Save", and "Close".

Path: H2K Site/Equipment/Equipment Spare Issue

#

D. EQUIPMENT USAGE



Path: H2K Site/Equipment/Equipment Usage

IDH_EQUIPUSAGE

CHAPTER- 8 TOOLS

#

A. Purchase Control

This window provides you to have project wise various controls of particular material and Labor:
1) Maximum Issue Quantity 2) Maximum Stock 3) Safety Stock 4) Reorder Level 5) Inspection Lead Time 6) Location of Storage.

These controls can assign to each material. There is facility to set different control for different project.

To set Purchase Control,

Step 1 Select desired from 'Material Library'.

Step 2 Select particular material and corresponding project(s).

Step 3 Fill the details i.e. Max Issue Qty, Max Stock, Safety Stock, Reorder Stock, Inspection lead time, Location.

Select proper project for which you wish to set these control & click 'Save' button to set the control to selected project

Sr.No.	Project Name	Lead Time	Location	Max Issue	Max Stock	Safety Lock	Reorder Stock
1	KAISAR GARDEN	3	Site Store	0	0	0	0
2	PARK VIEW	3	Site Store	0	0	0	0
3	T1	3	Site Store	0	0	0	0

Path: H2K Site/Tools/Purchase Control/ Material

IDH_PURCHCTRL

Purchase Control Details

Material **Labour**

Select Library

Sample library

All Labours

- [-] Aluminium Work Labour
- [-] ALUMINIUM WINDOW
- [-] BBM Labour
 - [-] BBM 1st floor - Sq.Ft
 - [-] BBM 10th floor - Sq.Ft
 - [-] BBM 11th floor - Sq.Ft
 - [-] BBM 12th floor - Sq.Ft
 - [-] BBM 2nd floor - Sq.Ft
 - [-] BBM 3rd floor - Sq.Ft
 - [-] BBM 4th floor - Sq.Ft
 - [-] BBM 5th floor - Sq.Ft
 - [-] BBM 6" thk - Brass
 - [-] BBM 6th floor - Sq.Ft
 - [-] BBM 7th floor - Sq.Ft
 - [-] BBM 8th floor - Sq.Ft
 - [-] BBM 9th floor - Sq.Ft
 - [-] BBM ground floor - Sq.Ft
 - [-] BBM Labour Diffrence - Sq.Ft
 - [-] BBM Labour Work - Sq. Mtr.
 - [-] BBM LMR TO DHWT - Sq.Ft
 - [-] BBM Low. Park.Floor - Sq.Ft
 - [-] BBM parapet wall - Sq.Ft
 - [-] BBM parking floor - Sq.Ft
 - [-] BBM Staircase Cap - Sq.Ft
 - [-] BBM terrace floor - Sq.Ft
 - [-] BBM Up to plinth - Sq.Ft
 - [-] BBM Upp. Park. Floor - Sq.Ft
- [-] Borewell
- [-] Compound Wall
- [-] Contract Charges
- [-] Contracted Labour
- [-] Develoment Labour

Lead Time

Select Project

Projects

- KAISAR GARDEN
- PARK VIEW
- T1

Sr.No.	Project Name	Lead Time					
1	KAISAR GARDEN	3					
2	PARK VIEW	3					
3	T1	3					

Refresh Save Close

Path: H2K Site/Tools/Purchase Control/ Labor

#

B. Assigning User Rights

D.1 Set User Rights

Login Name	Category
abhay	Director
administrator	Director
deshpende	Manager
ganesh	Operator
kavita	Director
nakul	Senior Manager

Menu Names	Director	Administrato	Senior Manz	Manager	Operator
Suppliers	Y	Y	Y	Y	Y
New Supplier	Y	Y	Y	Y	Y
Register Supplier	Y	Y	Y	Y	Y
Brand Master	Y	Y	Y	Y	Y
Exit	Y	Y	Y	Y	Y
Requisitions	Y	Y	Y	Y	Y
Task-wise Requisition	Y	Y	Y	Y	Y
Material-wise Requisition	Y	Y	Y	Y	Y
Extra Requisition	Y	Y	Y	Y	Y
Approve Requisition	Y	Y	Y	Y	Y
Quotations	Y	Y	Y	Y	Y

Path: H2K Purchase/Tools/Set User Rights

In every organization each person has some roles and responsibilities, accordingly to different category levels created. Lower level of users restricted with some of data which sensitive and handled by higher authority person.

Provision for this as given by creating logins, category wise and then disable or enable particular menu as per the tasks performed by the user.

- Step 1 Click on Tools then select Set Users Right.
- Step 2 To add new login, click on **New** button then type the Login Name of the user.
- Step 3 Select the desired category provided i.e. Director, manager, Operator etc.
- Step 4 Select the menus which you wish to deactivate for the user and then below that, categories select “N” and then click on **Save** button.

#

D.2 Print User Rights



Path: H2K Engineering/ Set User Rights /Print User Rights

User Rights for Category		Highrise
Highrise Engineering		
Category	Menu	Permission
	Planning	Y
	Work Completion - Task	Y
	Update Library Rates	Y
	Merge Duplicate Materials	Y
	Estimate Versions	Y
	New Version	Y
	Estimate Version Browse	Y
	Estimate Change Browse	Y
	Task Library - Cut Paste	Y
	Task Variance Report	Y
	Merge Duplicate Labour	Y
	Task Locks	Y
	WBS Budget	Y
Manager		
Operator		
	Project	Y
	Define Project	Y
	MSP Interface	Y
	Exit	Y
		Y
		Y
	View	Y
	View By Task	Y
	View By Material	Y
	View By Labour	Y
	View By Equipment	Y
	Refresh	Y
	ToolBar	Y
	Engineering	Y
	Task Definition	Y
	Edit Estimates	Y
	Schedule	Y
	Rearrange Sequence	Y
	Reports	Y
	Tools	Y

This report shows details of user rights assign to the each menu and sub menu as per the User's Category.

CHAPTER-9 REPORTS

#

A. Stock register Report

Stock Register Reports

Stock Transaction Stock (Back Dated)
 Stock Register Stock Ageing

From Date: 09/05/2012 To Date: 09/05/2012

Project: PARK VIEW
Store: SAAA
Material:

Show Reset Close

Path: H2K Site/Reports/Stock Register Report

#

B. Contractor material Browse

Stock Register Contractor

Project:
Store:
Contractor:
Material:

From: 09/04/2013 To: 10/05/2013

Reset Show Close

Path: H2K Site/Reports/Stock Register Contractor

This report shows material qty. received and issued by contractor in given

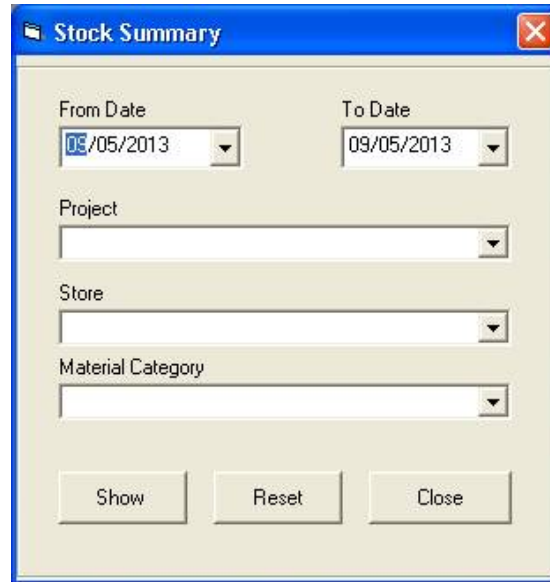
IDH_STOCKREGRPT

IDH_CONTRACTMATBROW

date range

#

C. Stock Summary Report



The image shows a software dialog box titled "Stock Summary". It contains four dropdown menus for filtering: "From Date" (set to 08/05/2013), "To Date" (set to 09/05/2013), "Project", "Store", and "Material Category". At the bottom, there are three buttons: "Show", "Reset", and "Close".

Path: H2K Site/Reports/Stock Summary

This report shows opening balance , closing balance , total received and total Issued qty of materials in given date range.

#

D. Material Reconciliation Report

The screenshot shows a software dialog box titled "Material Reconciliation Report". It features a blue title bar with a close button (X) on the right. The main area is light beige and contains four vertical dropdown menus labeled "Project", "Store", "Material Category", and "Material". Below these are two date selection fields: "From Date" with the value "09/04/2013" and "To Date" with the value "09/05/2013". At the bottom of the dialog are three buttons: "Reset", "Show", and "Close". The "Show" button is highlighted with a dashed border.

Path: H2K Site/Reports/Material Reconciliation

This report shows total GRN qty , total Issue qty of materials in given date Range .Total GRN qty divided into its various types(GRN supplier, GRN contractor ,GRN IST) also Total issue qty divided into (Issue to task, Issue to contractor, issue to IST)

#

RELEASE NOTE

12.1.24	Work completion - Category Filter
	Requisition should not be allowed to raise against materials to be supplied by contractor
	Update help file
	New Procurement plan form -
	Add new work completion browse form with print and WO selection
	At departmental browse should show labors as per project/lib. Selection
12.1.29	Physical reconciliation does not allow 0 qty
	Purchase Control – New form
	Purchase Control - Screen Updated & new field added as "Labor"
	Requisition Browse - New field 'PO No'
	Stock Register Report - Stock Ageing
12.1.38	Select Project Screen - Enlarge the screen (Width)
12.1.40	Set User Rights - Form is modified and make it full screen
12.1.40	Setting rights for extra issue in Estimated issue and the regular Issue are done
	Report - Stock Ageing - Date selection option is removed.
14.0.1	Exe is made compatible for SQL 2012
	Added Feature of Barcode generation on new GRN (Version 2)
	Added Issue from Barcode
	Added New feature of Issue from central store with configuration (Estimated Issue/ Non Estimated Issue / Issue)
	Material Reconciliation Report added material category filter.(Optional)
	Stock summary report added material category filter (Optional)
14.0.6	New Screen of 'Requisition Browse'
14.0.6	New 'GRN Version 2' Updated
14.0.8	Work Completion - WBS selection option should be properly aligned below labor name
	The 'Help File' updated
14.0.12	Estimated Material Issue - Provide the option of WBS selection
	Work Completion - Provide the option of WBS selection
14.0.13	Dept bill browse - new columns to Grid (Service Tax Scheme, Contractor organization type, service tax receiver, Voucher No, ST Voucher No
	In GRN version 2 – new combo box from Store (to set default store for all materials in grid)

