



ANNEXURE I TO VALIDATION MASTER PLAN FOR ERP

Annexure 1: ERP Process Inventory List

S.No.	ERP Process Name
Centralized System Admin	
1.	Show Current Users
2.	Show Locked Users
3.	Examine Session Log
4.	Application Module Control
5.	Application Wise User Roles
6.	Application Wise Program Access Rights
7.	Location Wise Users
8.	Generate Password and Pin
9.	Location – Application wise user accounts
10.	Special Access Privileges
11.	Transaction Series Control (Post - GST)
Setup Module	
1.	Item Type
2.	Item Sub-type
3.	Item Master
4.	Purchase group
5.	Location/ item type / sub type wise purchase group
6.	PO Standard terms
7.	Manufactures Masters
8.	Bought-out Item wise Approved Manufacturers
9.	Analysts
10.	QC Standards
11.	QC Properties Groups
12.	Common QC Properties
13.	Item's QC Specifications
14.	Production Centre
15.	Production Stages



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S.No.	ERP Process Name
16.	Production Stage wise Activities
17.	Bill of Process Definition
18.	Vendor Master
19.	Customer Master
20.	Sales Division
21.	Standard Payment Terms
22.	Stores
23.	HSN & SAC Codes Masters (Single Entry)
24.	General Preference
Purchase Module	
1.	Vendor Item Catalog
2.	Purchase Order
3.	Purchase Order Amendment
4.	Un-authorization Work Bench
5.	Document Closing Work Bench
Mfg. Inventory Module	
1.	Goods Receipt Note
2.	Goods Receipt From Others
3.	Purchase Return Note
4.	Material Issue To Production
5.	Material Issue To Other Department
6.	Material Issue To Others Location
7.	Material Issue to others
8.	Shortage Stock Adjustment
9.	Excess Stock Adjustment
10.	QC Intimations For Testing of GRN
11.	QC Intimation for Re-Testing of GRN
12.	Un-authorization Work Bench



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S.No.	ERP Process Name
13.	Document Closing Work Bench
Quality Control Module	
1.	QC Register Entry For GRN's
2.	QC Analysis Update For GRN's
3.	Extend AR Validity for GRN's
4.	QC Register Entry For Production
5.	QC Analysis Update For Production
6.	QC Register Entry For Intimation
7.	QC Analysis Update For Intimation
8.	GRN's pending for QC
9.	Intimations pending for QC
10.	Production batches pending for QC
11.	QC Specifications due for renewal query
12.	Item's re-testing history query
13.	QC test property trend report
14.	QC assay test trend report
15.	Un-Authorization Work Bench
Production Module	
1.	Production Batch Order
2.	Store Requisition from Production
3.	Batch Production Activity Log
4.	Production Transfer Note
5.	Material Return From Production
6.	Store requisition from Other Department
7.	Open Completed Batches
8.	Location Wise Production Query
9.	Production Batches Release Query
10.	Un-authorization Work Bench



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S.No.	ERP Process Name
11.	QC Intimation for Production Batch
12.	Document Closing Work Bench
Sales Inventory Module	
1.	Sales Order Rates (SOR)
2.	Sales Order Rates Amendment
3.	Invoice using sales order rate (ISO)
4.	Sales return note (SRN)
5.	Finish Goods Inward (FGI)
6.	Finish Goods Outward (FGO)
7.	Goods Receipt Note- Trading (GRT)
8.	Write Back Memo (WBK)
9.	Write Off Memo (WOF)
10.	Sales Stock Balance Query
11.	Un authorization Work Bench
12.	Document Closing Work Bench
Requisition Module	
1.	Purchase Requisition
2.	Store Requisition from Other Department
3.	Un-Authorization Work Bench
Quality Assurance Module	
1.	Item Wise Manufactures (QA Approval)
2.	Item's QC Specifications (QA Approval)
3.	Bill of Process (QA Approval)
4.	Vendor-Item Manufacturer's (QA Approval)
5.	Production Batch Release (By QA In-charge)
6.	Production Batch Release (By QA Manager)