

**Welcome to the Presentation  
Of  
bMinERP SYSTEM**

# Agenda for Presentation

- *bMinERPSystem Modules*
- *System Functionalities*
- *Typical Deployment Architecture*
- *Application features*
  - *Technology features*
  - *General features*
  - *Security features*
  - *Details of System Modules*
- *Sample Screen shots*

# bMinERP– System Modules

- *User Access Control & Tools*
- *HR & Administration*
- *Finance & Accounting*
- *Materials Management*
- *Sales & Marketing and Production as per Customer's requirement*

# Technology Features

- *State-of-the-art Open source software technologies*
- *Multi-tier web-technology architecture with each tier fully independent*
- *Advanced Java as programming language*
- *Struts framework in J2EE specification*
- *Web-browser as user interface*
- *Upgradeable to support multi-language user interface*
- *Upgradeable to interface with bio-metric and smart-card devices*
- *Support for multiple Web servers, Application servers and Database servers*
- *Support for multiple OS – Linux, Windows, Unix*

# General Features

- *Scalable, Upgradeable, robust and secured application*
- *Work-flow based solution with Multi-level document processing*
- *On-line transaction processing capability*
- *Multi-user system with multiple levels of roles and privileges*
- *Support for storage of soft copy of documents / OTHER records from client PC*
- *Internet based application to reach-out to wider customer base*
- *On-line help manual*

# Security Features

- *Authentication of users with unique UserID and password*
- *Authorization of user with roles and privileges for specific functionalities*
- *Password encryption*
- *Secured log-in functionality with secured data transmission using SSL technology and Data encryption*
- *Auto lock-out feature after specific number of unsuccessful log in attempts*
- *Auto log out feature after specified idle time*
- *Secured application with multi-tier technology and security set-up*
- *Secured database with no direct access to database and critical data in encrypted form*

# User Access Control & Tools

- *Manage user accounts and access levels*
- *Audit Trail – Transaction log and User log*
- *Manage “Flash news”*
- *On-line User Manual*

# HRM & Payroll

*Integrated with other functional modules*

- *Recruitment*
- *Training*
- *Career*
- *Benefits*
- *Payroll*
- *Payroll accounting*



# Finance & Accounts

***Integrated with other functional modules***

- *Accounts Payable*
- *Accounts Receivable*
- *General Ledger*
- *Cash & Bank*
- *Fixed Asset*
- *Budget*
- *Financial Reports*

*including Trial Balance , P & L, Balance Sheet*

# Material Management

## *Integrated with other functional modules*

### ➤ *Procurement Management –*

*Includes Enquiry / RFQ / Tender process with approval process*

✓ *Spare Parts & Consumables*

✓ *Fixed Asset*

✓ *Service / Contracts*

➤ *Inventory Management*

➤ *Material Disposal*

➤ *Vendors' Accounting*

# *Sample Screens*

# bMinERP– Sample for HRM & Payroll modules

Masters				Rules				Career				Benefits				Reports			
<b>Employee Details</b>																			
Employee Code	7			First Name	ANDREW			Last Name	AGASSI			DOB	01/05/1978			Marital Status	Married		
Father's Name	jones			Mother Name	julia			Gender	Male			Nationality	Indian			Passport No	142775GHT876		
Highest Qualification	MSC, M. Pharm			No Of Dependents	0			<b>Qualification Details</b>								<b>Dependents Details</b>			
<b>Contact Information</b>																			
Present Address	#9/6, Choco Street, Candy Road,			Permanent Address	#9/6, Choco Street, Candy Road,			Work At	Alpha HOSPITAL			Mobile No	9865321470						
Phone No	08023659874			E-Mail	ANJALI@gmail.COM														
<b>Service Details</b>																			
Date Of Joining	13/07/2009			Time of Joining	10:10:10			Department	Maintenance			Designation	Sweeper						
Grade	Grade 2(Others)			Date of Retirement	01/05/2028			Shift	General										
<b>Pay Details</b>																			
Basic Pay	1000.0			Payment Type	Bank			Bank Name	Select Bank			Account No	04646						
P.F Number	123123			Pension No	12313			IT Pan No	123123			Member of Pension Scheme	<input checked="" type="radio"/> Yes <input type="radio"/> No						
<b>Medical Information</b>																			
Blood Group	B+ve			EyeSight	0.2			Height	165 cms			Weight	60 kgs						
Identification	(1) Black mole on his right arm																		
	(2) NONE																		
<b>Submit</b> <b>Reset</b>																			

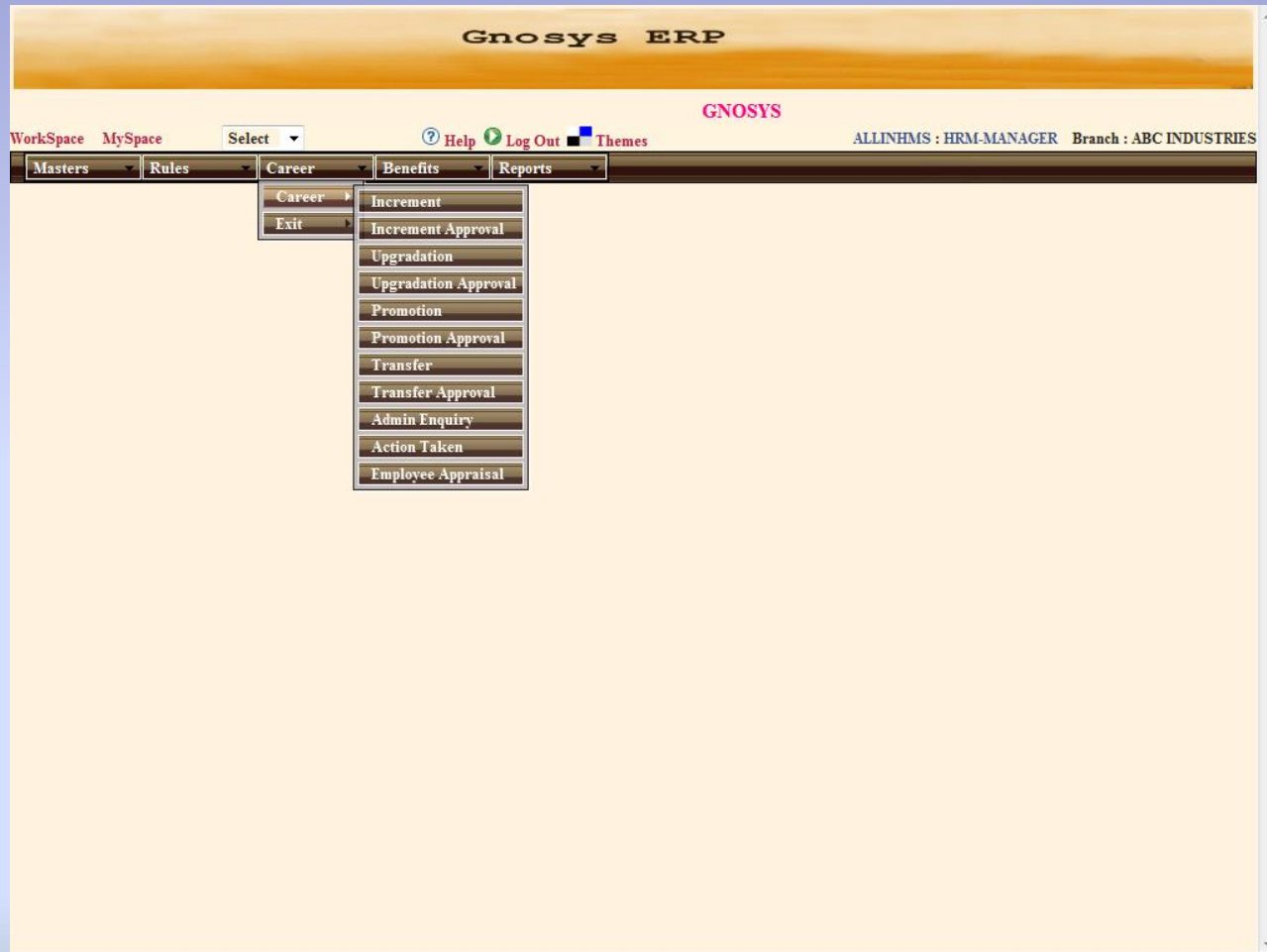
# bMinERP– Sample for HRM & Payroll modules

The screenshot displays the Gnosys ERP interface. At the top, the text "Gnosys ERP" is centered in a yellow banner. Below this, the "GNOSYS" logo is visible. The navigation bar includes "WorkSpace", "MySpace", and a "Select" dropdown menu. On the right side of the navigation bar, there are links for "? Help", "Log Out", and "Themes". The user's current session information is shown as "ALLINHMS : HRM-MANAGER Branch : ABC INDUSTRIES".

The main menu is organized into several categories:

- Masters**
  - Career
  - Benefits
  - Pay Roll
- Rules**
  - Employee Type
  - Grade
  - Designation
  - Department
  - Appraisal Master
  - Employee Master
  - Basic Pay Update
  - Trainee
    - Freshers
    - Management Training
    - Absorbtion
    - Assesment Of Probationary Period
    - Confirmation Of Probationary Period
    - Apprentice Trainees
    - Faculty Master
    - Training Program Master
- Career**
- Benefits**
- Reports**

# bMinERP – Sample for HRM & Payroll modules



# bMinERP– Sample for HRM & Payroll modules



# bMinERP– Sample for HRM & Payroll modules





# bMinERP– Sample for HRM & Payroll modules



# Gnosys ERP–Material Management System

## Item View from Item Master

Masters				Material In		Material Out		Gate Pass Out		Inventory		Reports	
<b>Item Master</b>													
Primary Group Code	11	Primary Group	PRIMARY GROUP										
Sub Group Data Code	21	SUBGROUP	SUB GROUP										
Sub Sub Group Data Code	31	SUBSUBGROUP	SUB SUB GROUP										
Item Code	112131000001	Item Name	ANAFORTAN										
Unit	NUMBER	Unit Rate	10.00 Rs.										
Bin Location	1st Rack	Stock	168.0										
		Reserved Qty	0.0										
Batch No Required?	Yes	Item Specification	Pharmacy										
<b>Supplier Details</b>													
SupplierName	Contact No	E-mail											
<a href="#">MEDICORN Ltd</a>	002325654	mukesh@gmail.com											
<a href="#">GENERIC LTD</a>	04322741731	ANJALI@gmail.COM											
<a href="#">KANNAN PHARMA</a>	345324234234324	bagmee999@gmail.com											
<a href="#">BANGALORE PHARMACY</a>	04425698745	peerumal@gmail.com											
<b>Alternative Item Details</b>													
No Alternative Item													
<b>Matl.Receipt Details</b>													
RR No	RR Date	RR Qty	PO No	PO Date	SupplierName								
<a href="#">107</a>	10/08/2012	52.0	36	10/08/2012	GENERIC LTD								
<a href="#">40</a>	08/03/2012	0.0	2	26/01/2012	MEDICORN Ltd								
<a href="#">40</a>	08/03/2012	0.0	2	26/01/2012	MEDICORN Ltd								
<a href="#">39</a>	08/03/2012	0.0	2	26/01/2012	MEDICORN Ltd								
<a href="#">38</a>	08/03/2012	1.0	2	26/01/2012	MEDICORN Ltd								
1 2 >>													
<b>Matl.Issue Details</b>													
No Issue													
<b>Purchase Order Details</b>													
PO No	PO Date	PO Qty	SupplierName										

# Gnosys ERP–Material Management System

## Supplier Master

WorkSpace MySpace Select ? Help ▶ Log Out ■ Themes GNOSYS  
ALLINHMS : PUR Branch : Alpha HOSPITAL

Masters MPR Procurement Purchase Order Reports Document List

### Supplier Details Information

SupplierName	DEE MARK PHARMA	Date	28/05/2012	Purchase Order	28	Receipts	Receipt	Status	Partial
Supplier Id	16								
Local Address	DEE MARK PHARMA								
Regd. Office Address	DEE MARK PHARMA								
Pin Code	423424								
Contact No	2342342344								
Fax No	6565666665								
Email	ABC@gmail.com								
Contact Person	DINESH								
PermanentSupplier	<input checked="" type="radio"/> Yes <input type="radio"/> No								
Supplier Type	Both								

### Supplier's Items List

Item Code	Item Name	Stk.UOM	Sup.UOM	Conv.Factor
<input type="checkbox"/> <span>Add</span> <span>Remove</span> 112131010420	ZEENTAC 100mg	NUMBER	NUMBER	1.0
<input type="checkbox"/> 112131010421	ZEENTAC 200mg	NUMBER	NUMBER	1.0
<input type="checkbox"/> 112131010422	ZEENTAC 300mg	NUMBER	NUMBER	1.0

Remarks

Submit Back

# Gnosys ERP–Material Management System

## Sample Receipt with Free Qty (having same batch and same item)

Workspace MySpace ALPHA XENON  
 PURCHASE : PUR Branch : Alpha

Help Home Log Out Themes

MPR Procurement Purchase Order Reports document List

---

**Material Receipt**

Number	FURORD/2009-10/1	PO Date	08-04-2012
No	MFR-Pur/2009-10/1	PO Due Date	11-04-2012
Supplier	Mc HELEN PHARMACEUTICAL Ltd	MPR Date	08-04-2012
Date	08-04-2012	LR,RR,Way Bill	235235
No	ABC-BADM2010 1	Consignment No	12345
San No	2352355	Bill Date	08-04-2012
		Challan Date	08-04-2012

---

Item Code	Description	Sup.UOM	Ord.Qty	Alid.Rec.Qty	Batch No	Mfg Date	Exp Date	Par.Cost	Sell.Cost	Rec.Qty	Sup.Rate	Amount	Free Qty	Free For Item Nam
112131000001	ANAFORTAN	PACK OF TEN	1000.0	1000.0	ANF-2	01-04-2012	01-04-2014	500.0	510.0	300.0	500.0	150000.0	0.0	
<i>These are the FREE ITEMS</i>														
112131000001	ANAFORTAN	PACK OF TEN	0.0	30.0	ANF-2	01-04-2012	01-04-2014	0.0	510.0	30.0				ANAFOR
												<b>Total Amount</b>	150000.0	

Remarks:

[Back](#)

# Gnosys ERP–Material Management System

## Sample Receipt for Free Qty (different item )

ALPHA XENON

Workspace MySpace PURCHASE : PUR Branch: Alpha

Help Home Log Out Themes

MPR Procurement Purchase Order Reports document List

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**Material Receipt**

Number	PUR ORD-2009-10-1	Po Date	05-04-2012
		PO Due Date	11-04-2012
MPR No	MPR Pur:2009-10-1	MPR Date	05-04-2012
Supplier	Mc HELEN PHARMACEUTICAL Ltd	LR-RR-Way Bill	238235
Date	05-04-2012	Consignment No	12245
No	ABC-BADM2010 1	Bill Date	05-04-2012
Chan No	34223	Challan Date	05-04-2012

---

Item Code	Description	Sup.UOM	Ord Qty	Ald Rec Qty	Batch No	Mfg Date	Exp Date	Pur Cost	Sell Cost	Rec Qty	Sup Rate	Amount	Free Qty	Free Item 1
111213000001	ANAFORTAN	PACK OF TEN	1000.0	1000.0	ANF-5	01-04-2012	01-04-2014	500.0	510.0	200.0	500.0	100000.0	0.0	
<i>These are the FREE ITEMS</i>														
111213000049	SARIDON	PACK OF TEN	0.0	20.0	ANF-SAR-1	01-04-2012	05-04-2015	0.0	250.0	20.0				ANAF
												Total Amount	100000.0	

Saridon is given as FreeQty

Back

# Gnosys ERP–Material Management System

## Sample Material Issue

The screenshot displays a web browser window with the URL `http://192.168.2.232:8080/HCMS/fetchThroughMR.do?flag=n`. The browser title is "Material Requisition Slip (Issued Details)". The application interface includes a navigation menu with "Masters", "Material In", "Material Out", "Gate Pass Out", "Inventory", and "Reports". The user is logged in as "S-RAFAEL NADAL" and is viewing the "Material Requisition Slip (Issued Details)" form. The form fields are as follows:

MR No	58	MR Date	12/12/2012
Department	Pharmacy	Requested by	VERDASCO L
Issue No	24	Issue Date	25/1/2013
Issued By Stores Staff	S-RAFAEL NADAL		

Sel	Item Code	Desc of Material	Location	Unit	Reqstd.Qty	Issue Qty	Issued Qty	Stock Qty	Reserved Qty	Pending Insp Qty	Pending PO Qty
<input checked="" type="checkbox"/>	112131010388	METACIN 100MG	BANGALORE	NUMBER	100.0	100.00	0.0	943.0	2.0	0.0	<a href="#">PO Qty</a>

Remarks:

The Windows taskbar at the bottom shows the system time as 12:16 PM on 1/25/2013.

# bMinERP– Financial Accounting System

**GNOSYS**

**CURRENT ASSETS**

- BANK ACCOUNTS**
- CASH**
- DEPOSITS**
- FIXED DEPOSITS WITH ...**
- INTEREST ACCRUED**

**ON ...**

- INTEREST ACCRUED**

**ON ...**

- LOANS AND ADVANCE**

**TO...**

- TDS-RECEIVABLE**
- TAX-RECEIVABLE**
- STOCK-IN-HAND**
- SUNDRY DEBTORS**
- IMPREST CASH**
- PURCHASE ADVANCE**
- INVENTORY**
- INVESTMENT**

**FIXED ASSETS**

**LIABILITIES**

**INCOME**

**EXPENDITURE**

## BANK ACCOUNTS

ASSETS/CURRENT ASSETS/BANK ACCOUNTS/

Chart Of Account SubGroup Details

SubGroupID	BA
Sub Group Name	BANK ACCOUNTS
ScheduleCode	<input type="text" value="8"/>

# bMinERP- Financial Accounting System

## JOURNAL CREATION PAGE

http://192.168.0.9:8280/HCMS/FetchJournalVoucher.do?code=New&section=AP - Windows Internet Explorer

http://192.168.0.9:8280/HCMS/FetchJournalVoucher.do?code=New&section=AP

WorkSpace MySpace Help Home Log Out Themes ACCOUNTS : CEO A/C Branch : Alpha

Masters Vouchers Accounts Payable Accounts Receivable Cash / Bank General Accounts Fixed Assets Reports

---

### Journal Voucher

Financial Year: 2012-13 Voucher No: 12-13/J/TD/1  
Budget Head: BUILDING CONSTRUCTIONS 5T23 Voucher Date: 6/4/2012  
Cost Centre: [Click Here](#)

---

### Account Head Details

	Account Head	Debit Amount	Credit Amount
By	PUR EXP 3,833.00 C OP54645	2,500.00	
To	MEDICORN LTD 5,625.50 D 3423432432		2,500.00
Total		2,500.00	2,500.00

Narration: PAYABLE FOR NEW BUILDING CONSTRUCTION EXPENSES

---

### TDS Applicable

TDS Applicable:  Yes  No  
Payment To: [Select](#) Nature Payment Type: [Select](#)

---

### Other Statutory Deductions

Statutory Deduction Applicable:  Yes  No  
Deductions: [Select](#) Slab (% Value): [Select](#)

---

### Payment Details

Do You Want To Post Payment Voucher:  Yes  No  
CreditLimit Days: 0

[Create Voucher](#)

Done Internet 95%

start Problem I... New Folder Microsof... FINANCE... alpha@lo... http://19... Desktop 10:03 AM



# bMinERP- Financial Accounting System

## APPROVE PAYMENT

http://192.168.0.9:8280/HCMS/FetchPaymentDetailsApproval.do?code=2&chkFlag=Approve&Date=06/04/2 - Windows Internet Explorer  
http://192.168.0.9:8280/HCMS/FetchPaymentDetailsApproval.do?code=2&chkFlag=Approve&Date=06/04/2012

Workspace MySpace Help Home Log Out Themes ACCOUNTS : CEO A/C Branch : Alpha

Masters Vouchers Accounts Payable Accounts Receivable Cash / Bank General Accounts Fixed Assets Reports

### Payment Voucher

Financial Year	2012-13	Voucher No	12-13/P/TID/1
Company	ALPHA	Voucher Date	06/04/2012
Budget Head	BUILDING CONSTRUCTIONS 5T23	Cost Centre	Click Here

### Account Head Details

Account Head	DebitAmount
1 By MEDICORN LTD 3423432432	2,500.00
8,125.50 D	
<b>Total</b>	<b>2,500.00</b>

Narration: PAYABLE BY CHEQUE

### Payment Details

Payment Mode	Cheque		
Previous LevelDate	06/04/2012	PreviousLevel Remarks	
Forward Date	6/4/2012	Forward Remarks	

Create Voucher

start Problem I... New Folder Microsof... FINANCE... alpha@lo... http://19... Desktop 10:04 AM

# bMinERP- Financial Accounting System

## EMD Cost collection from suppliers

http://192.168.0.9:8280/HCMS/ListProcessReceiptVoucher.do - Windows Internet Explorer

http://192.168.0.9:8280/HCMS/ListProcessReceiptVoucher.do

Masters Vouchers Accounts Payable Accounts Receivable Cash / Bank General Accounts Fixed Assets Reports

### List of Receipt For Pending Journals

Select Voucher No Voucher Date Amount

Records not Found

### Receipt Journals

S.No Voucher No Voucher Date Amount

Records not Found

### EMD Receipts

S.No	Party Name	Tender Ref.No	Amount	[Voucher]
1	ANDHRA PHARMACY	15	100.00	[Voucher]
2	DELHI PHARMA	15	100.00	[Voucher]
3	DELHI PHARMA	16	100.00	[Voucher]
4	GENERIC LTD	9	50.00	[Voucher]
5	GENERIC LTD	16	100.00	[Voucher]
6	MADURA PHARMA	15	100.00	[Voucher]
7	MADURA PHARMA	16	100.00	[Voucher]
8	MEDICORN Ltd	4	33.00	[Voucher]
9	MEDICORN Ltd	11	100.00	[Voucher]
10	MEDICORN Ltd	16	100.00	[Voucher]
11	NEW PHARMACY	18	333.00	[Voucher]
12	NEW PHARMACY	21	3,242.00	[Voucher]
13	NISAN PHARMA	15	100.00	[Voucher]
14	NISAN PHARMA	16	100.00	[Voucher]
15	NISAN PHARMA	19	100.00	[Voucher]
16	RAMESH PHARMA	19	100.00	[Voucher]
17	ROCKY PHARMA	15	100.00	[Voucher]
18	ROCKY PHARMA	19	100.00	[Voucher]
19	TELANGANA PHARMA	22	100.00	[Voucher]

Done Internet 100%

start Pro... Ne... Mic... FIN... alp... htt... Bill ... htt... Desktop 10:39 AM

# *Summary*

***This Software Solution....***

***is a complete package that helps to  
manage the business processes of the  
hospital efficiently and effectively***

***.....***

*Thank you*

*for your*

*kind attention*