

Sysnet is a software product company engaged in large software solutions and IT services over the last 15 years. Sysnet has come out with a path-breaking and innovative software product called **SpApp**, to create and manage enterprise business applications with no coding or usage of databases. Using SpApp, several systems are already deployed. SpApp saves time and money for customers.

Sysnet has designed and developed a software product called “**PMS**” for managing project related activities. “PMS” is based on Sysnet’s ultra-modern technology called SpApp. It is easily maintained without IT Staff. It supports changes in Business Logic, in simple English.

Key features of “PMS – Project Management System”:

The various business tasks in PMS are grouped under different Modules. The modules are integrated, with emphasis on best industry practices.

I. Masters

In the Masters module the master data of PMS can be defined.

- **Item Category Master:**
 - In PMS the list of Items are grouped under Category, Sub Category and Type. The user can define different Categories, Sub Category and Type under which the items are to be classified.
 - The groups defined are referred in the ‘Item Master’ profile while creating a new Item.
- **Items Master:**
 - Defined and maintain the list of all the Items that are purchased and used in various projects. An Item has to be classified according to the group they belong.
- **Activity Master:**
 - Define and maintain the various project related Activities that are carried out in each project.
 - The Activities defined are referred in other functions like ‘Project Activity’ and ‘Activity BOQ’.

II. Project Management

In this module the Project related information is collected and processed. It is an important module in PMS.

- **Project:**
 - The details of various projects that are carried out can be recorded.
 - Option to attach external documents related to a project like Drawings, Project Plan, Quotation, etc.
- **Project Activity:**
 - The various Activities to be carried out for the projects can be defined.
 - The project activity information will be used in other functions like ‘Activity BOQ’, ‘Work Order’ and ‘Activity Progress’.
- **Activity BOQ:**
 - The Items/Raw Materials that are required for each Activity of a project can be recorded along the quantity.
- **Work Order:**
 - The Work Order can be issued to a Subcontractor for the actual job to be carried for each activity can be created.
 - Multiple Work Orders can be created for an Activity and also issued to different Subcontractors.
 - The details of the work order are used to monitor the progress of an Activity, to issue Materials and to prepare the Work Bill.
- **Activity Progress:**
 - Record the actual quantity of work completed under each activity.

III. Sub Contracting

In this module the Subcontractor details and the Work Bill for the work done are created

- **Subcontractor:**
 - The list of Subcontractors is defined in this profile.
- **Work Bill:**
 - A Work Bill can be created for the work done by the subcontractor.
 - Any number of Work Orders can be included in a Work Bill.

IV. Sales Module

In this module the Customer details, Sales Order and Sales/Service Invoice are created

- **Customer:**
 - Define the list of Customers along with the contact details and billing address.
- **Sales Order:**
 - Create Sales Order based on confirmed quotation. The user can enter the particulars or Work/Item mentioned for the Sales Order Line profile.
 - Multiple Invoices can be raised for a Sales Order.
- **Invoice:**
 - Invoice document is prepared for the project based on the Sales Order. Multiple Invoices can be raised for a Sales Order.
 - The Items for an Invoice are referred from the 'Sales Order'.
 - An annexure can be attached to an Invoice if required.
- **Service Invoice:**
 - Service Invoice for a project can be created if required. The Sales Order is referred while creating the Service Invoice.

V. Purchase Management

In this module Purchase Orders can be prepared & sent to the supplier. The items supplied by each supplier can also be maintained.

- **Supplier:**
 - Maintain a list of all your suppliers along with the contact details.
- **Supplier-Item:**
 - The items supplied by each supplier can be maintained along with the rate and delivery schedule.
 - While creating a Purchase Order the Items & Rate are referred based on the Supplier.
- **PO:**
 - Raise a formal Purchase Order on your suppliers. POs can be directly sent to the Supplier's through Fax or Email.
 - In PMS, an annexure can be attached to a PO if required.
 - Option to Approve the Purchase Order before being sent to the Supplier.
 - The PO Status gets auto changed to "Completed" on receiving all the Items ordered in full. An option is also available to "Short Close" the PO if required.
- **Casual Purchases:**
 - Details of Purchase made without a formal purchase order document can be recorded.
 - Closing Stock is also updated for Casual Purchases.

VI. Stock Management

The stock movement of items is recorded and various MIS reports are generated using the data collected.

- **GRN:**
 - The Goods Receipt Notes can be prepared for the Items purchased against a Purchase Order.
 - Closing Stock and relevant Accounts Head will be updated.
- **MIN:**
 - Record the list of Items issued for a project.
 - The 'Closing Stock Qty' of the Items is auto updated.
 - Items can be issued against a Work Order. The actual issued quantity and cost for an activity is also worked out.
- **MRN:**
 - Record details of unused or excess items returned to the stores, accordingly the stock is also adjusted.
- **Purchase Returns:**
 - Record details of items returned to the supplier, the Closing Stock Quantity and Value get adjusted accordingly.
- **MAN:**
 - Stock Adjustments may be required due to items getting damaged, and this information can also be recorded, the Closing Stock Quantity and Value get adjusted accordingly.
- **MTN:**
 - Record details of Items transferred from one project to another.

VII. Accounts:

PMS supports a complete yet a simple accounting system with complete Book-keeping and statutory statements.

- Maintaining Cash/Bank Books.
- Multiple Bank Books for different bank account can be maintained.
- Bank Reconciliation.
- Accounts Receivable
- Accounts Payable.
- Preparing Debit/Credit Notes.
- Multiple accounting years.

Reports in PMS

PMS comes with several Customized MIS and Statutory reports. The reports are defined and stored under the relevant Profiles. The reports can also be accessed from the Reports Module. The following are the Customized MIS and Statutory reports:

- Item Stock Statement
- Item Stock Ledger
- List of Projects
- Project Activity List
- Bill Of Quantity
- Bill Of Quantity - Summary
- Work Order
- Project Progress Report
- Sub Contractor List
- Work Bill
- Customer List
- Sales Order
- Sales Invoice (With Annexure)
- Sales Invoice (Without Annexure)
- Sales Invoice Annexure
- Service Invoice
- Supplier List
- Supplier Item List
- Purchase Order (With Annexure)
- Purchase Order (Without Annexure)
- Purchase Order Quantity Vs Received Quantity
- Purchase Order Annexure
- Goods Receipt Note (Casual Purchases)
- Purchase (Casual Purchases) Statement – Only Value
- Item-wise Purchases (Casual Purchases) Summary Statement
- Goods Receipt Note
- Goods Receipt Note (With Excise Duty)
- Excise Duty - Purchases
- Purchase Statement – Only Value
- Purchase Statement – Only Value (With Excise Duty)
- Item-wise Purchase Summary Statement
- Item-wise Purchase Summary Statement (With Excise Duty)
- Material Issue Note
- Delivery Note
- Statement of Material Returned to Stores
- Statement of Purchase Returns
- Statement of Material Adjustment Note
- Material Transfer Note
- Trial Balance
- Profit and Loss Account
- Balance Sheet
- General Ledger
- Fringe Benefit Tax – Calculation Sheet
- Bank Reconciliation Statement
- Transaction Voucher – Bank
- Transaction Voucher – Cash
- Transaction Voucher – Journal
- Debtors Ageing Statement
- Creditors Ageing Statement
- Summary Of Purchase/Sales and Input/Out Tax

General features:

- ⇒ PMS is built using Sysnet's Enterprise AppMaker - SpApp.
- ⇒ PMS does not need any third party database like MS-SQL Server or Oracle.
- ⇒ PMS can be easily maintained, without Programming.
- ⇒ PMS data can be backed up, using menu options.
- ⇒ Export the data to CSV, Txt or Dat file.
- ⇒ You can select and purge old data.
- ⇒ Context Sensitive Help - Press 'F11' to quickly get help on a particular topic of PMS.
- ⇒ Press 'F1' to quickly get help on how to use a particular feature of SpApp.
- ⇒ Data is secured through encryption and compression.
- ⇒ Define users with specific access control.
- ⇒ Preview reports before printing.
- ⇒ Save report as an image file (png, jpg or gif).
- ⇒ Sent save reports as an email attachment directly from PMS.
- ⇒ Specify alerts to act as personal reminders.
- ⇒ PMS can be upgraded from Professional edition (single-user) to Enterprise edition (multi-user).
- ⇒ PMS requires Microsoft Windows OS (Win XP or above).

Summary:

PMS is a complete Project Management System suitable for any small & Medium size company. It is easily maintained without IT Staff. It supports changes in Business Logic, in simple English.

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