

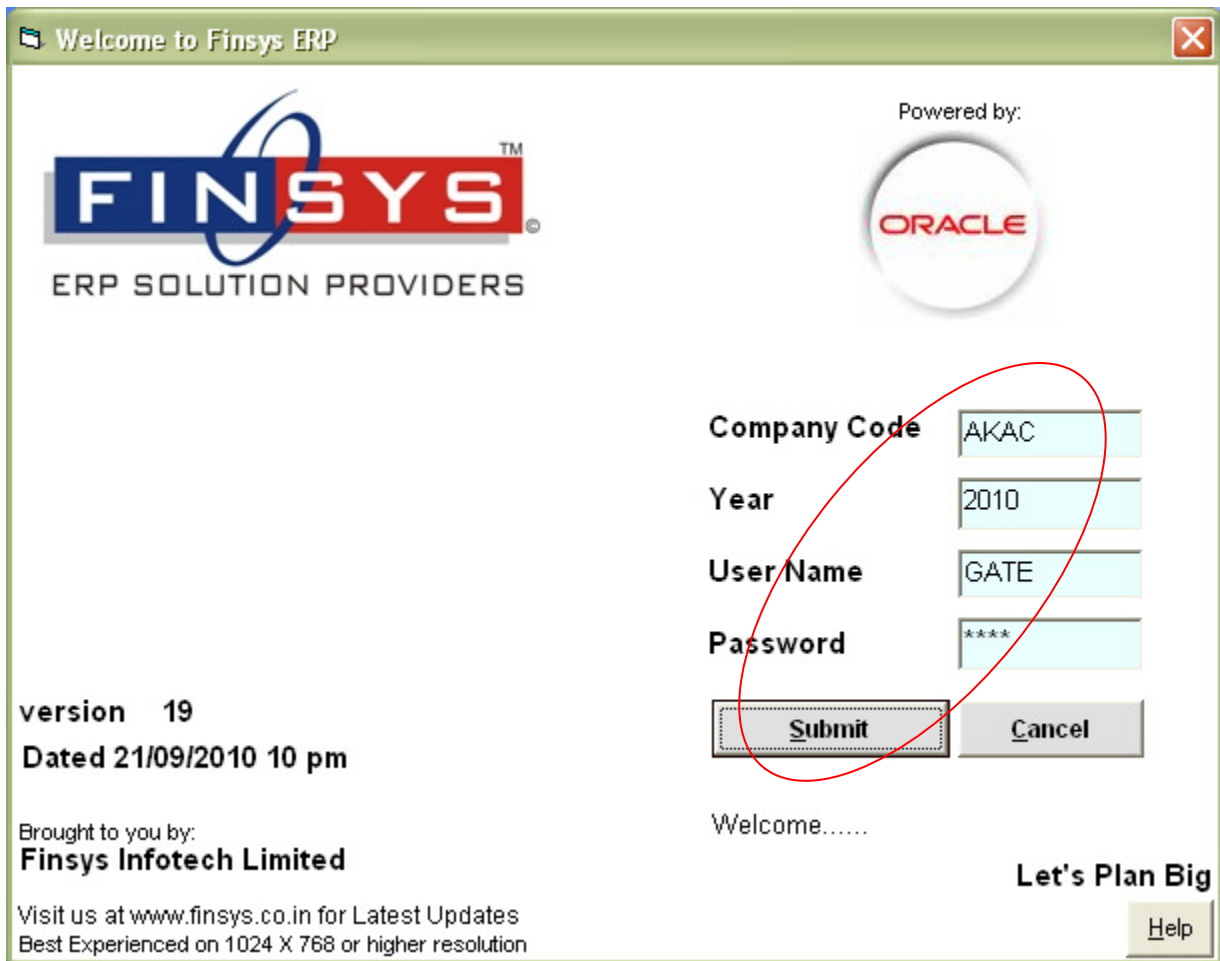
Gate Entry Process

There are five type of Gate Entry currently available in FINSYS which is given below:

- ✓ PO Based Material
- ✓ Rejection
- ✓ Others
- ✓ RGP
- ✓ Incoming Job Work

01. PO Based Material: It is used when you purchase Material from Vendor and Material is received according to PO. It keeps all track and record of Material of Purchase which is from Vendor.

Steps: Just you Login into Finsys by putting **Company, Financial Year, User Id** as Gate (It is special case), Put **Password** and click on **Submit**.



Welcome to Finsys ERP

Powered by:

FINSYSTM
ERP SOLUTION PROVIDERS

ORACLE

Company Code: AKAC

Year: 2010

User Name: GATE

Password: ****

Submit Cancel

version 19
Dated 21/09/2010 10 pm

Brought to you by:
Finsys Infotech Limited

Visit us at www.finsys.co.in for Latest Updates
Best Experienced on 1024 X 768 or higher resolution

Welcome.....

Let's Plan Big

Help

Select the **Plant Name** and double click on it >>

Select Division/Branch

Enter the Search String Showing first 3 Records
[Show All](#)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

NAME	CODE	ADDRESS	CITY
MANESAR PLANT	00	PLOT NO : 113, SECTOR-3	IMT, MANESAR
NOIDA PLANT	01	PLOT NO-113, SECTOR-3,	NOIDA (UP)
AURANGABAD PLANT	02	PLOT NO 340, 7TH CROSSINC	AURANGABAD-401208

Double Click on Module **Gate Entry** >>

Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : GATE (00)...

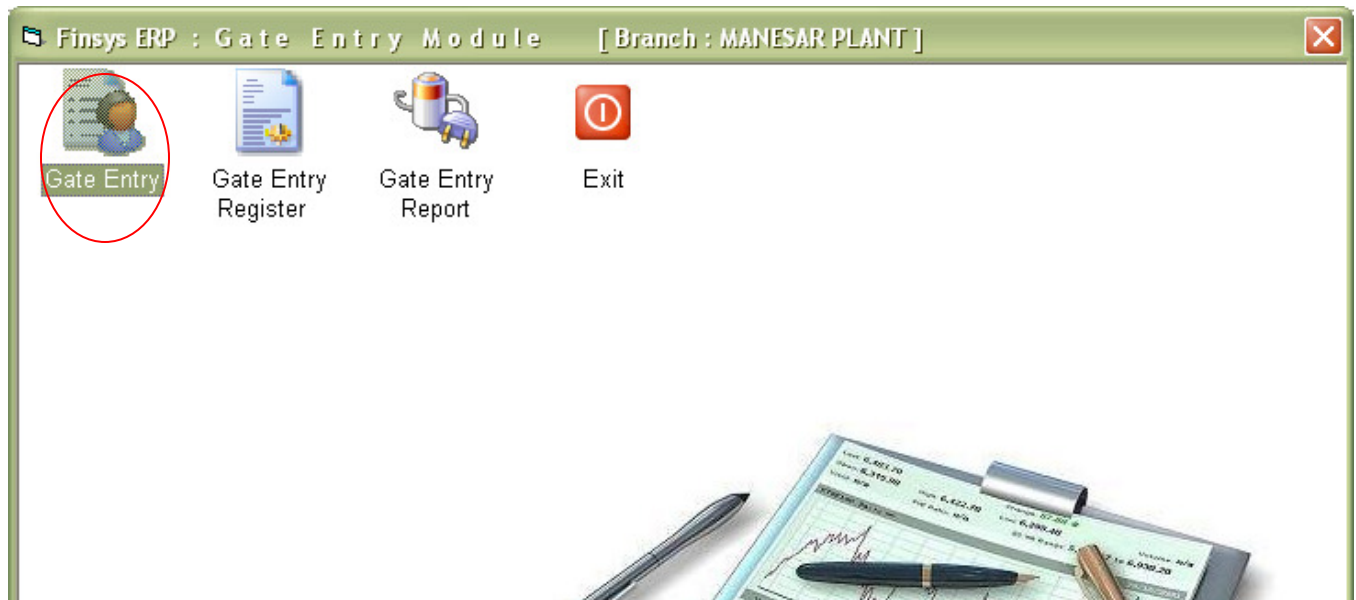


- Engineering & Planning
- Purchase & Procurement
- Gate Entry**
- Quality Inspection
- Manufacturing
- Sales & Marketing
- Excise & Sales Tax
- Finance
- H.R.M System(Payroll)
- Maintenance
- System Admin
- MIS - Top Mgmt
- Year : 2010
- Exit

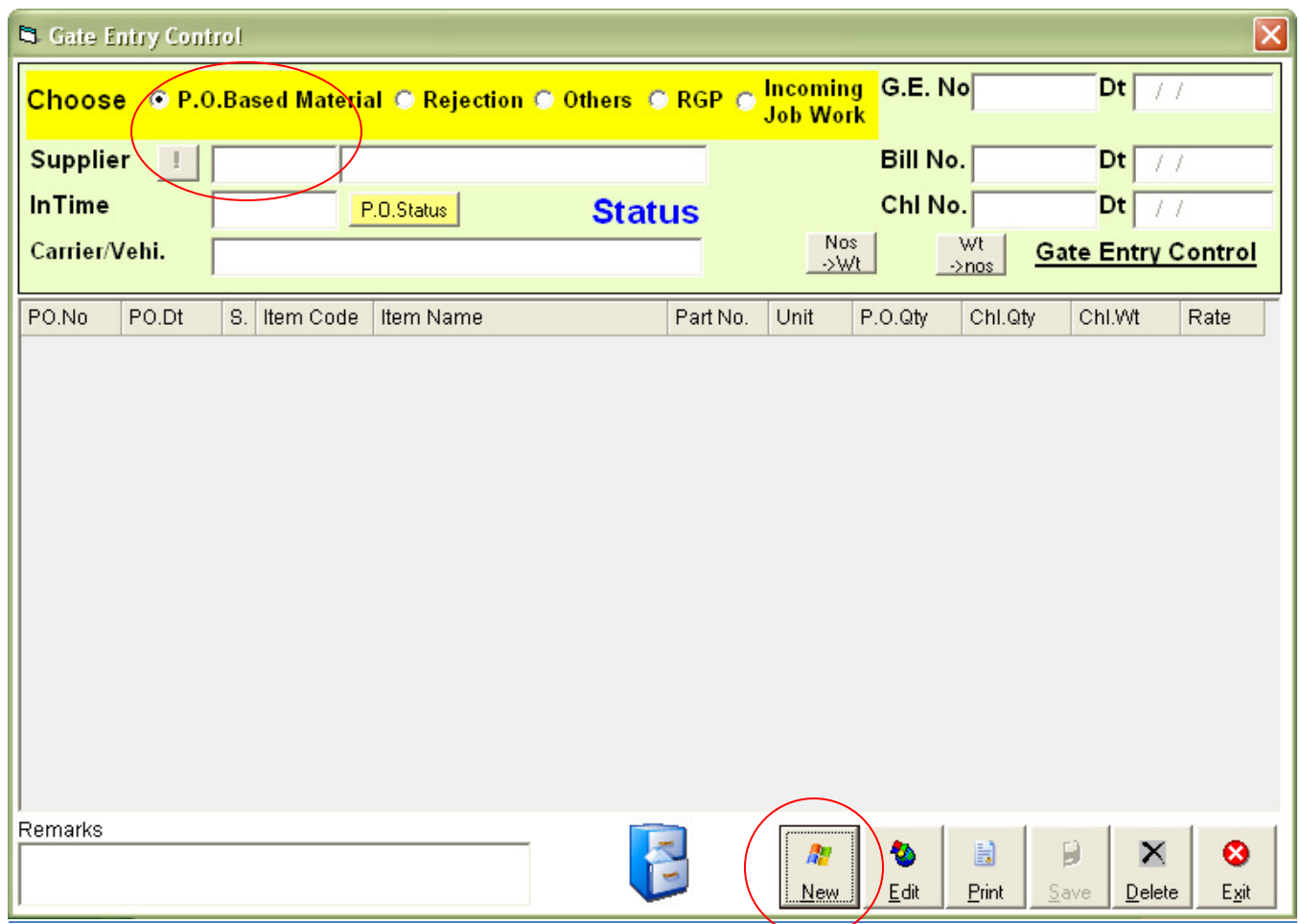
ERP User's ** Advanced Dash Board **
[Continous Monitoring](#) [Message Box](#) [Click To See !](#)

Finsys Live Information System. Visit www.finsys.co.in for Updates

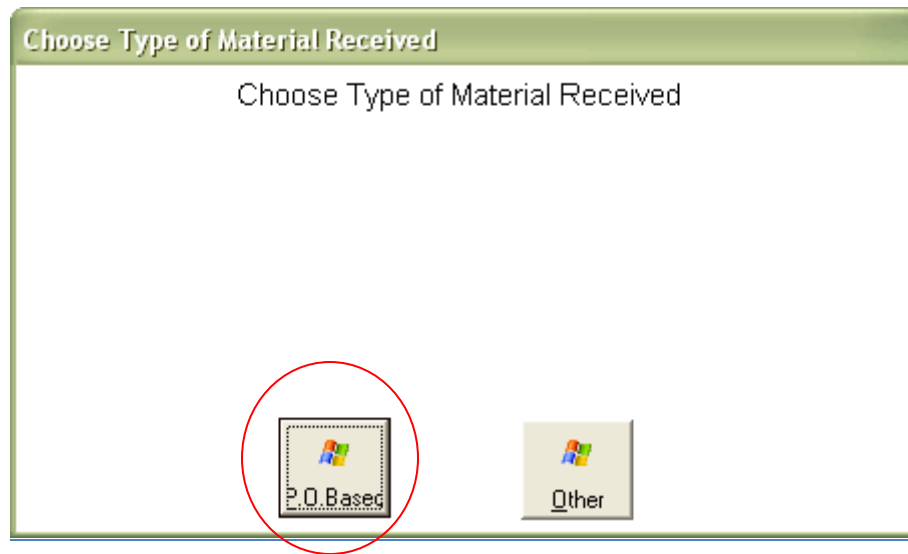
Double click on Icon **Gate Entry** >>



Next Screen will be opened, Select the type of **Gate Entry** as **PO based Material Type**
>> Click on **New** button >>



Choose Type of Material Received >> Click on **PO Based** >>



Select **PO No/Supplier** Name from Supplier List (You can search also from Search Option) >>

List Showing Suppliers With P.O./Gate Pass

Enter the Search String Showing first 12 Records
[Show All](#)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

SUPPLIER	CODE	TRAN	P_O_NUMBER	ORDDT	ADDF
MEEN BEEN ELASTOMERS P. LTD	05M006	PO	000013	28/01/2010	931/4
MERIDIAN AUTO INDIA LTD.	05M001	PO	000068	29/01/2010	PLOT
MEEN BEEN ELASTOMERS P. LTD	05M006	PO	000050	29/01/2010	931/4
MERIDIAN AUTO INDIA LTD.	05M001	PO	000016	29/01/2010	PLOT
MEEN BEEN ELASTOMERS P. LTD	05M006	PO	000011	09/04/2010	931/4
MERIDIAN AUTO INDIA LTD.	05M001	PO	000014	13/04/2010	PLOT
MEEN BEEN ELASTOMERS P. LTD	05M006	PO	000058	04/05/2010	931/4
MERIDIAN AUTO INDIA LTD.	05M001	PO	000080	11/05/2010	PLOT
MERIDIAN AUTO INDIA LTD.	05M001	PO	000143	22/09/2010	PLOT
MERIDIAN AUTO INDIA LTD.	05M001	PO	000140	22/09/2010	PLOT
MERIDIAN AUTO INDIA LTD.	05M001	PO	000145	23/09/2010	PLOT
MERIDIAN AUTO INDIA LTD.	05M001	PO	000144	23/09/2010	PLOT

Taskbar: BitComet 1.2..., Welcome to F..., List Sho..., Gate Entry - ...

Gate Entry Report

If you want to Print the Gate Entry then just click on **Print** button >>

Gate Entry Control
X

Choose
 P.O.Based Material
 Rejection
 Others
 RGP
 Incoming Job Work

Supplier
 G.E. No. **Dt** 28/09/2010


InTime **P.O.Status** PO Based
 Bill No. **Dt** 28/09/2010

Carrier/Vehi.
 Chl No. **Dt** 28/09/2010

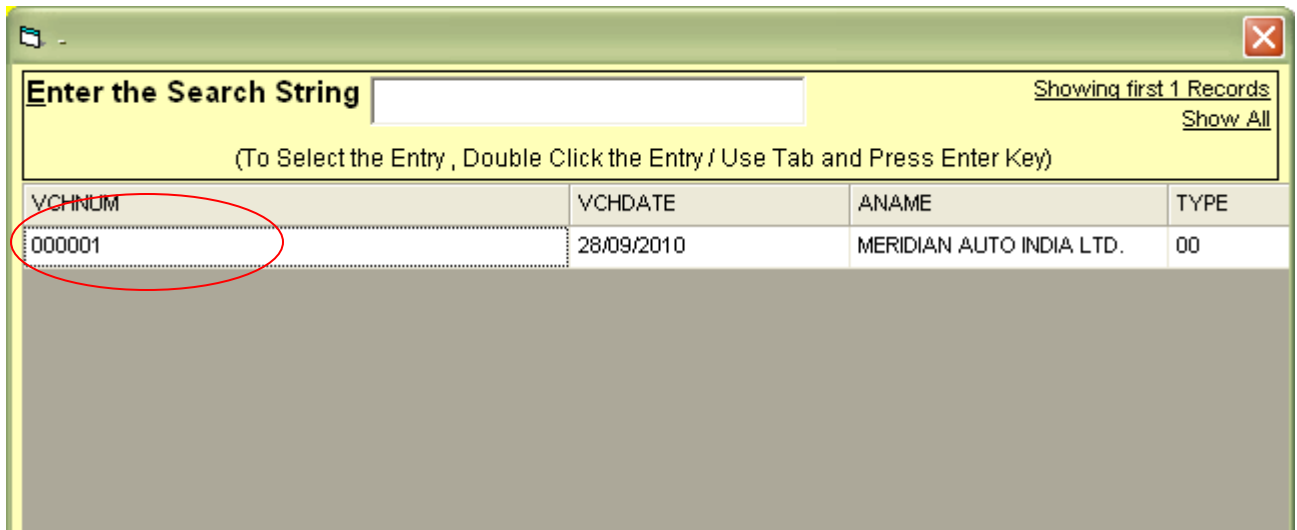
Gate Entry Control

PO.No	PO.Dt	S.	Item Code	Item Name	Part No.	Unit	PO(NOS)	Qty(NOS)	Qty(Pkt)	Rate

Remarks

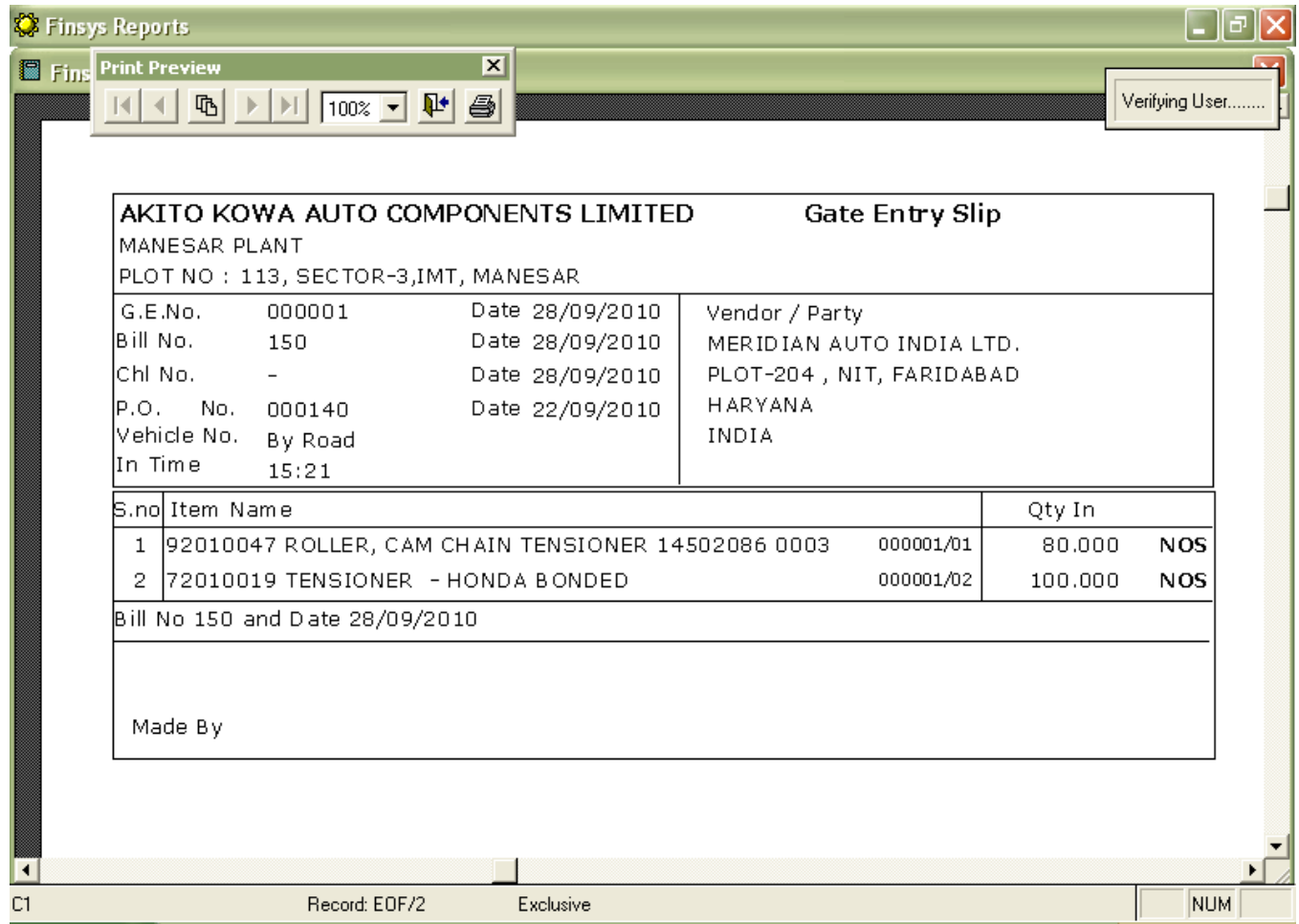


Select the **Gate Entry** from **Gate Entry List >>**



VCHNUM	VCHDATE	ANAME	TYPE
000001	28/09/2010	MERIDIAN AUTO INDIA LTD.	00

Report is given below:-



S.no	Item Name	Qty In	NOS
1	92010047 ROLLER, CAM CHAIN TENSIONER 14502086 0003	80.000	NOS
2	72010019 TENSIONER - HONDA BONDED	100.000	NOS

Bill No 150 and Date 28/09/2010

Made By

02. Rejection: It is used when you Sales Material and Material is rejected from Customer. It keeps all track and record of Material of Rejection from Customer.

Steps: You can do Rejection Process same as PO based Material but only differ is that It comes from Customer after rejection of Material. This process is only applicable after Sale of Material from your Organization and it should be entered in Finsys.



Gate Entry Control

Choose P.O.Based Material **Rejection** Others RGP Incoming Job Work

G.E. No. [] Dt 28/09/2010

Supplier [] [] Bill No. [] Dt 28/09/2010

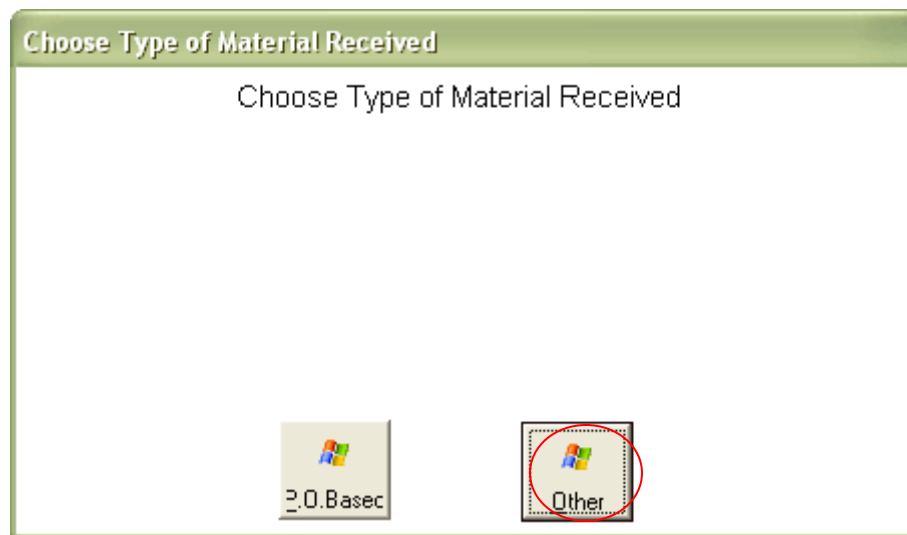
InTime [] P.O.Status [] **PO Based** Chl No. [] Dt 28/09/2010

Carrier/Vehi. [] Nos ->Wt [] Wt ->nos [] **Gate Entry Control**

PO.No	PO.Dt	S.	Item Code	Item Name	Part No.	Unit	PO(NOS)	Qty(NOS)	Qty(Pkt)	Rate

Remarks []

[New] [Edit] [Print] [Save] [Delete] [Exit]



Choose Type of Material Received

Choose Type of Material Received

[P.O.Basec] [Other]

List Showing Customers to Whom Sales Were Done.

Enter the Search String Showing first 42 Records
Show All

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

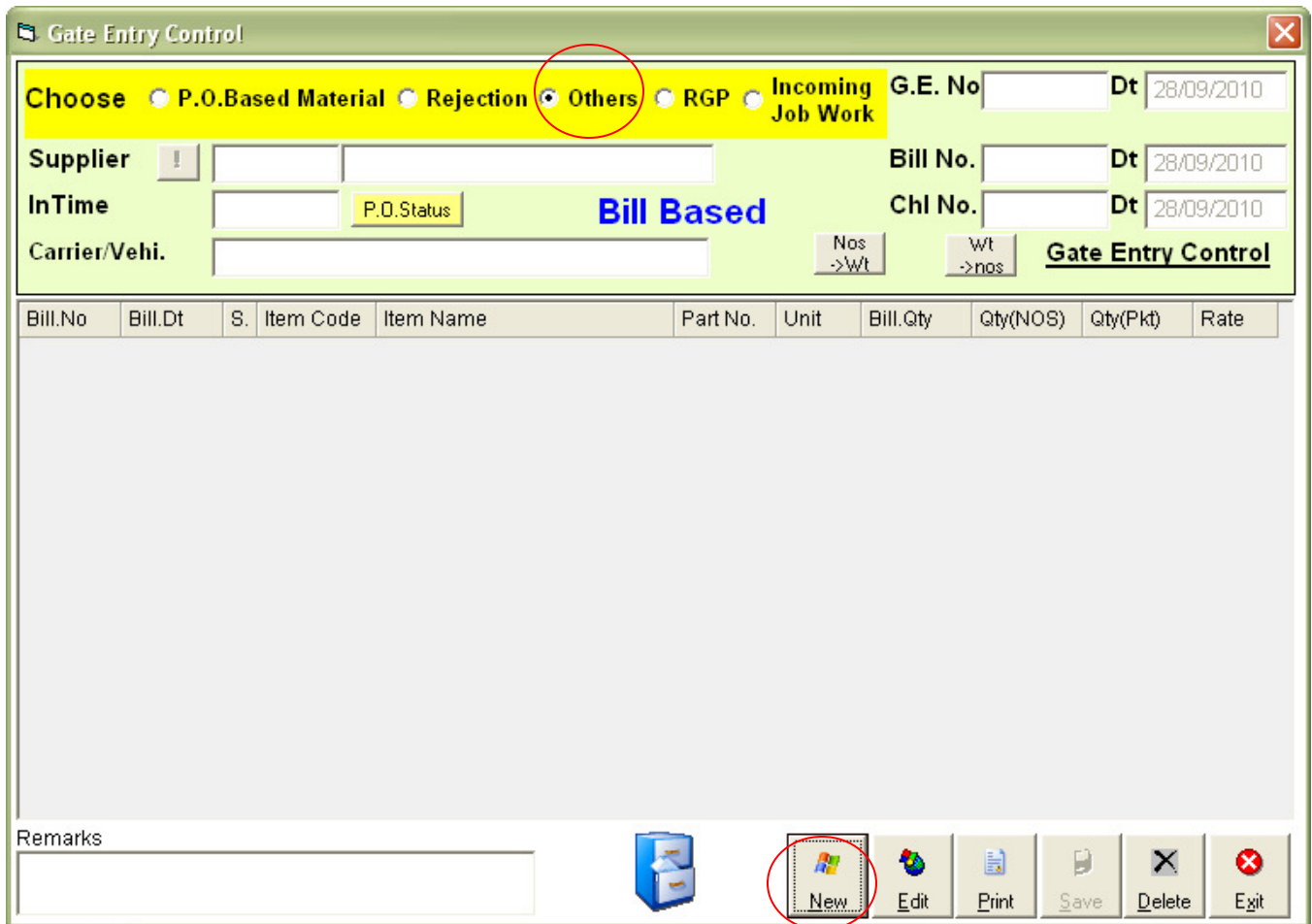
SUPPLIER	CODE	TRAN	ADDRESS	CITY
ABUDUL RAZZAQ	16A004	Bill	A.K.ROAD, SAKI NAKA	ANDH
ACTION CONSTRUCTION EQUIPMENT LIMITED SP	16H004	Bill	SPARE PARTS DIVISION	DELHI
ANU INDUSTRIES LIMITED	16A002	Bill	102-103,UDYOG VIHAR	PHAS
AUTOMAX(A UNIT OF OMAX AUTOS.LTD)	16A003	Bill	36 KM DELHI-JAIPUR HIC	GURG
AV LIGHT AUTOMOTIVES LIMITED	16A001	Bill	PLOT NO 1 SECTOR-06	IMT M
DEEN MOHMMAD	16D001	Bill	VILLAGE KASAN	MANE
DELPHI AUTOMOTIVE SYS.LTD-THERMAL & IN	16D002	Bill	PLOT-3,SECTOR 41 ,KAS	AREA
DENSO INDIA LTD.	16D004	Bill	NOIDA DADRI ROAD PC	DISTT
ENDURANCE TECHNOLOGIES PVT.LTD	16E001	Bill	PLOT NO.400,SECTOR-8	GURG
ESCORTS LIMITED HDR	16H007	Bill	PLOT NO.3 SEC10,118 F	HARID
GNA UDYOG LIMITED	16G001	Bill	V & P.O BUNDALA	DISTT
HARYANA INDUSTRIES	16H008	Bill	PLOT NO-318,319,314,3	PHAS
HARYANA PLASTICS & ENGG.WORKS	16H003	Bill	A-72 NARAINA INDUSTF	PHAS

Taskbar: BitComet 1.2..., Welcome to F..., Gate Entry - ..., Gmail - Inbox ...

Fill up the Rejected Qty, Put Remarks and Click on Save button

03. Others: It is used when you don't aware it is from Purchased from Vendor, Rejected from Customer, Comes after Job work, Comes for Job work etc then Material is received in Others type.

Steps: Just you login into Gate Entry >> click on Gate Entry >> select type as **Others** >> click on **New** button >>



Gate Entry Control

Choose P.O.Based Material Rejection **Others** RGP Incoming Job Work

G.E. No. [] Dt 28/09/2010

Supplier [] [] Bill No. [] Dt 28/09/2010

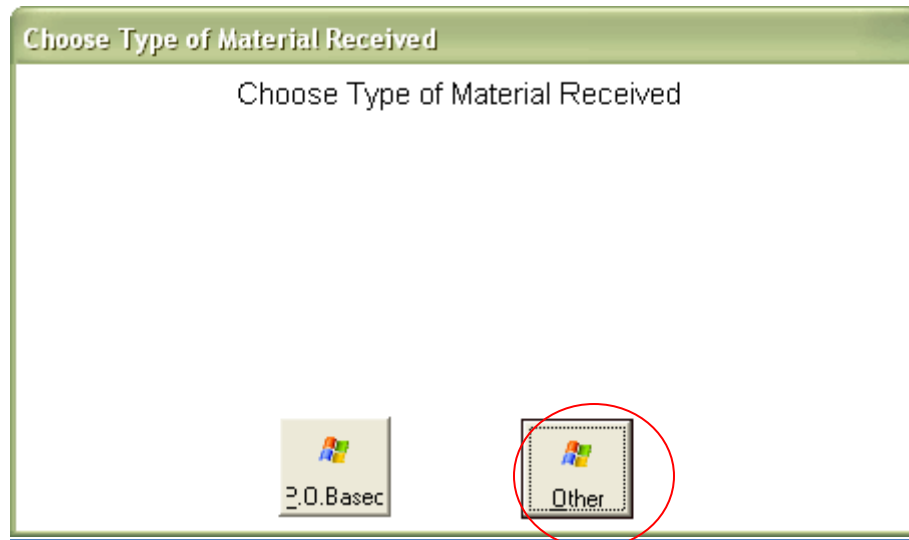
InTime [] P.O.Status [] **Bill Based** Chl No. [] Dt 28/09/2010

Carrier/Vehi. [] Nos ->Wt [] Wt ->nos [] **Gate Entry Control**

Bill.No	Bill.Dt	S.	Item Code	Item Name	Part No.	Unit	Bill.Qty	Qty(NOS)	Qty(Pkt)	Rate

Remarks []

Choose Type of Material Received >> Click on **Other** >>



System will automatically fill **G.E. No, Date.** You have to Put Bill No & Date, Select PO No/Supplier Name from Supplier List (You can search also from Search Option) >>

Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : GATE (00)...

Gate Entry Control

Choose P.O.Based Material Rejection Others RGP Incoming Job Work

G.E. No: 000002 Dt: 28/09/2010

Supplier: [Warning Icon] Bill No: 151 Dt: 28/09/2010

InTime: 16:44 P.O.Status: Bill Based Chl No: Dt: 28/09/2010

Carrier/Vehi. Gate Entry Control

Enter the Search String: mer Showing first 12 Records Show All

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

SUPPLIER	CODE	TRAN	ADDRESS	CITY
A.P.ENTERPRISES	06A010	Oth	201 ,JAI COMMERCIAL CC	KHOP
A.S.I.SALES PRIVATE LIMITED	05A016	Oth	M-8 SHIVAM HOUSE , K/A	NEW
AKZO MOTHE POLYMER	A.S.I.SALES PRIVATE LIMITED	Oth	NA	-
ALLIED ENGINEERS & ELASTOMERS	06A080	Oth	404/A,WAGHWADI,3RD I	KALE
ALUCOMPS ENGINEERING CO.	06A083	Oth	12, MERCHANT INDUSTR	NO.2
ASHIRWARD POLYMERS	06A146	Oth	NA	-
ASHISH ENTERPRISES	06A147	Oth	201 , JAI COMMERCIAL C	KHOP
ATMA RAM KRISHAN CHAND	05A020	Oth	4631 BAZAR AJMERI GA	-
ATTUNED POLYMERS PVT.LTD.	06A165	Oth	310, C-WING, 3RD FLOO	BHA'
BOSS POLYMER TECHNOLOGIES PVT.LTD.	16B004	Oth	PL'S FILL THIS ADDRESS	-
MEEN BEEN ELASTOMERS P. LTD	05M006	Oth	931/4/1 , BEHRAMPUR RC	KHAT
MERIDIAN AUTO INDIA LTD.	05M001	Oth	PLOT-204 , NIT, FARIDAE	HAR'

start BitComet 1.2... Welcome to F... Gate Entry - ... 4:52 PM

Reports

Click on **Print** button >>







Gate Entry Control
✖

Choose
 P.O.Based Material
 Rejection
 Others
 RGP
 Incoming Job Work

Supplier	<input type="text"/>	<input type="text"/>	G.E. No. <input type="text"/>	Dt	<input type="text" value="28/09/2010"/>
InTime	<input type="text"/>	<input type="text" value="P.O.Status"/>	Bill No. <input type="text"/>	Dt	<input type="text" value="28/09/2010"/>
Carrier/Vehi.	<input type="text"/>	Oth Based		Chl No. <input type="text"/>	Dt <input type="text" value="28/09/2010"/>

Nos	->Wt	Wt	->nos	Gate Entry Control
-----	------	----	-------	---------------------------

Oth.No	Oth.Dt	S.	Item Code	Item Name	Part No.	Unit	Oth.Qty	Qty(NOS)	Qty(Pkt)	Rate

Remarks							
---------	---	--	---	---	---	---	---

Select Gate Entry from Gate Entry List >>

Enter the Search String <input type="text"/>			
			Showing first 2 Records Show All
(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)			
VCHNUM	VCHDATE	ANAME	TYPE
000002	28/09/2010	MERIDIAN AUTO INDIA LTD.	00
000001	28/09/2010	MERIDIAN AUTO INDIA LTD.	00

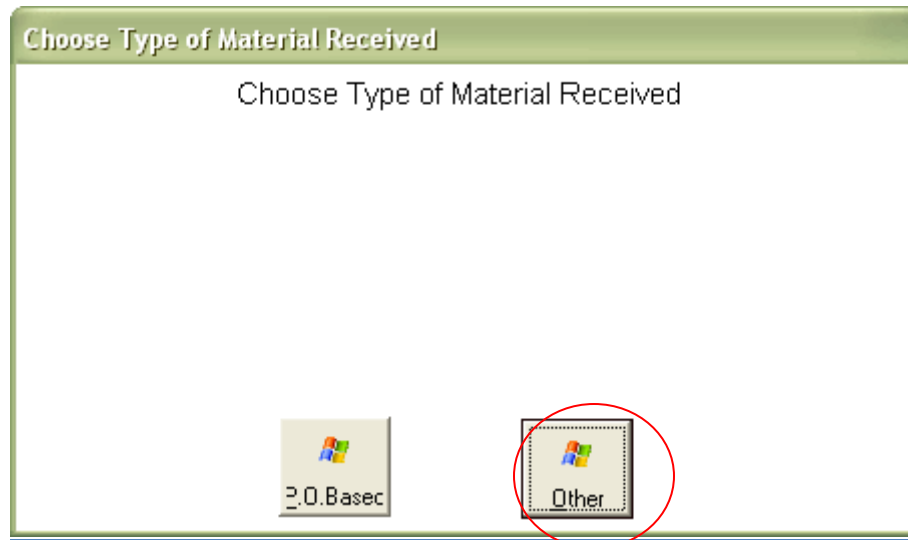
The report is given below:

S.no		Item Name	Qty In	
1	71010001	FB AR-213C	000002/01	10.000 KGS
2	71010002	FB AR-419	000002/02	10.000 KGS

Bill No-151 and Date 28/09/2010

Made By

Choose Type of Material Received >> Click on **Other** >>




System will automatically fill **G.E. No, Date.** You have to Put Bill No & Date, Select PO No/Supplier Name from Supplier List (You can search also from Search Option) >>

Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : GATE (00)...

Gate Entry Control

Choose P.O.Based Material Rejection Others **RGP** Incoming Job Work

G.E. No 000003 Dt 28/09/2010

Supplier  Bill No. Dt 28/09/2010

InTime 17:25 P.O. Status Oth Based Chl No Dt 28/09/2010

Control

Enter the Search String vic Showing first 26 Records Show All

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

SUPPLIER	CODE	TRAN	ADDRESS	CITY
JASBIR TOURIST TAXI SERVICE	05J007	RGP	DELHI	-
MACKAY CONSOLIDATED IND. PTY. LTD	16M009	RGP	260, CHESTERVILLE RO	MELB
MATRIX CELLULAR SERVICES PVT LTD	05M009	RGP	SCO-22, PART-II, SECTC	GURC
NATIONAL SERVICES	05N008	05M009 P	3 AWH,56, 1ST FLOOR	N.I.T.F
NECAS AUTOMATION PVT LTD	05N003	RGP	KHASRA NO-1945/4 & 1	SHEE
OFFICE EQUIPMENTS SERVICES	05O001	RGP	UG-17B, SOMDUTT CHA	BHIKA
PRIMA ENGINEERING SERVICES	05P008	RGP	10A-102, ASHISH COMF	DAHIS
RAMESH CRANE SERVICES	05R006	RGP	MAIN ROAD MUKESSAR	FARID
SAI SHAKTI PLACEMENT SERVICES	05S015	RGP	141 A, 1st FLOOR, KRISH	SOHN
SENTINEL SECURITY SERVICES	05S009	RGP	SCF , 35-36 ,SECTOR 1E	-
SERVICE EQUIPMENT CO	05S043	RGP	M-3 KANCHENJUNGA BI	18, B
SOFTLINE SOFTWARE SERVICES PVT LTD	05S031	RGP	MUMBAI	-
VARSED FACILITY MANAGEMENT SERVICES P	05V005	RGP	PLOT NO.60-1ST -FLOOF	GURC
VICTORA AUTOMOBILES PVT. LTD.	05V001	RGP	GALI NO.5 ,PEER BABA	DAUL

start BitComet 1.2... 2 finsys Gate Entry - ... New Folder 5:26 PM

Click on Item code, Item List will opened >> Select the item from list, Put QTY (NOS).

Welcome to Finsys : AKITO KOWA AUTO COMPONENTS LIMITED : (01/04/2010 To 31/03/2011) User : GATE (00)...

Gate Entry Control

Choose P.O. Based Material Rejection Others RGP Incoming Job Work

G.E. No: 000003 Dt: 28/09/2010

Supplier: 05V001 VICTORA AUTOMOBILES PVT. LTD Bill No. Dt: 28/09/2010

InTime: 17:25 P.O. Status: RGP Based Chl No. Dt: 28/09/2010

Carrier/Vehi. By Train Nos Wt Gate Entry Control

RGP.No	RGP.Dt	S.	Item Code	Item Name	Part No.	Unit	RGP.Qty	Qty(NOS)	Qty(Pkt)	Rate
000416	28/09/201	1	53010005	[] ALLEN BOLT	-	NOS	100	100		
000416	28/09/201	2	10010023	[] WELL NUT	-	NOS	150	100		
000002	28/09/201	3	70030004	[] MB EPDM-3310	-	KGS	20	20		
000415	28/09/201	4	70030006	[] MB EPDM-4424A	-	KGS	40	40		
000002	28									
000415	28									

Items Supplied to VICTORA AUTOMOBILES PVT. LTD.

Enter the Search String Showing first 7 Records Show All

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

INAME	CPARTNO	ICODE	UNIT	BAL	SENT	RCVD
[] ALLEN BOLT	-	53010005	NOS	100	100	
[] WELL NUT	-	10010023	NOS	150	150	
[] MB EPDM-3310	-	70030004	KGS	20	20	
[] MB EPDM-4424A	-	70030006	KGS	40	40	
[] MUL OUTER (28.70MM X 25.70MI	-	10010012	NOS	25	25	
[] MUL OUTER (28.70MM X 25.70MI	-	10010012	NOS	50	50	
[] HEX NUT M-12	-	53010027	NOS	40	40	

Remarks

start BitComet 1.2... Welcome to F... Gate Entry - ... New Folder 5:29 PM

Put Remarks and click on **Save** button. The record will be saving in Finsys.

Choose
 P.O.Based Material
 Rejection
 Others
 RGP
 Incoming Job Work

Supplier 05V001 VICTORA AUTOMOBILES PVT. LTD

G.E. No 000003 **Dt** 28/09/2010

InTime 17:25 **P.O.Status**

Bill No. 154 **Dt** 28/09/2010

Carrier/Vehi. By Train

Chl No. **Dt** 28/09/2010

Nos -> Wt Wt -> nos **Gate Entry Control**

RGP.No	RGP.Dt	S.	Item Code	Item Name	Part No.	Unit	RGP.Qty	Qty(NOS)	Qty(Pkt)	Rate
000416	28/09/201	1	53010005	[-] ALLEN BOLT	-	NOS	100	100		
000416	28/09/201	2	10010023	[-] WELL NUT	-	NOS	150	100		
000002	28/09/201	3	70030004	[-] MB EPDM-3310	-	KGS	20	20		
000415	28/09/201	4	70030006	[-] MB EPDM-4424A	-	KGS	40	40		
000002	28/09/201	5	10010012	[-] MUL OUTER (28.70MM X 25	-	NOS	25	25		
000415	28/09/201	6	10010012	[-] MUL OUTER (28.70MM X 25	-	NOS	50	50		
000415	28/09/201	7	53010027	[-] HEX NUT M-12	-	NOS	40	40		

Remarks

Bill No 154 and Bill Date 28/09/2010

System will save gate Entry of RGP in Finsys.

Reports

Click on **Print** button >> Select Gate Entry from Gate Entry List >>



Choose P.O.Based Material Rejection Others RGP Incoming Job Work

G.E. No. **Dt** 28/09/2010
Supplier **Bill No.** **Dt** 28/09/2010
InTime **P.O.Status** **Chl No.** **Dt** 28/09/2010
Carrier/Vehi. **Nos ->Wt** **Wt ->nos** **Gate Entry Control**

RGP Based

RGP.No	RGP.Dt	S.	Item Code	Item Name	Part No.	Unit	RGP.Qty	Qty(NOS)	Qty(Pkt)	Rate

Remarks



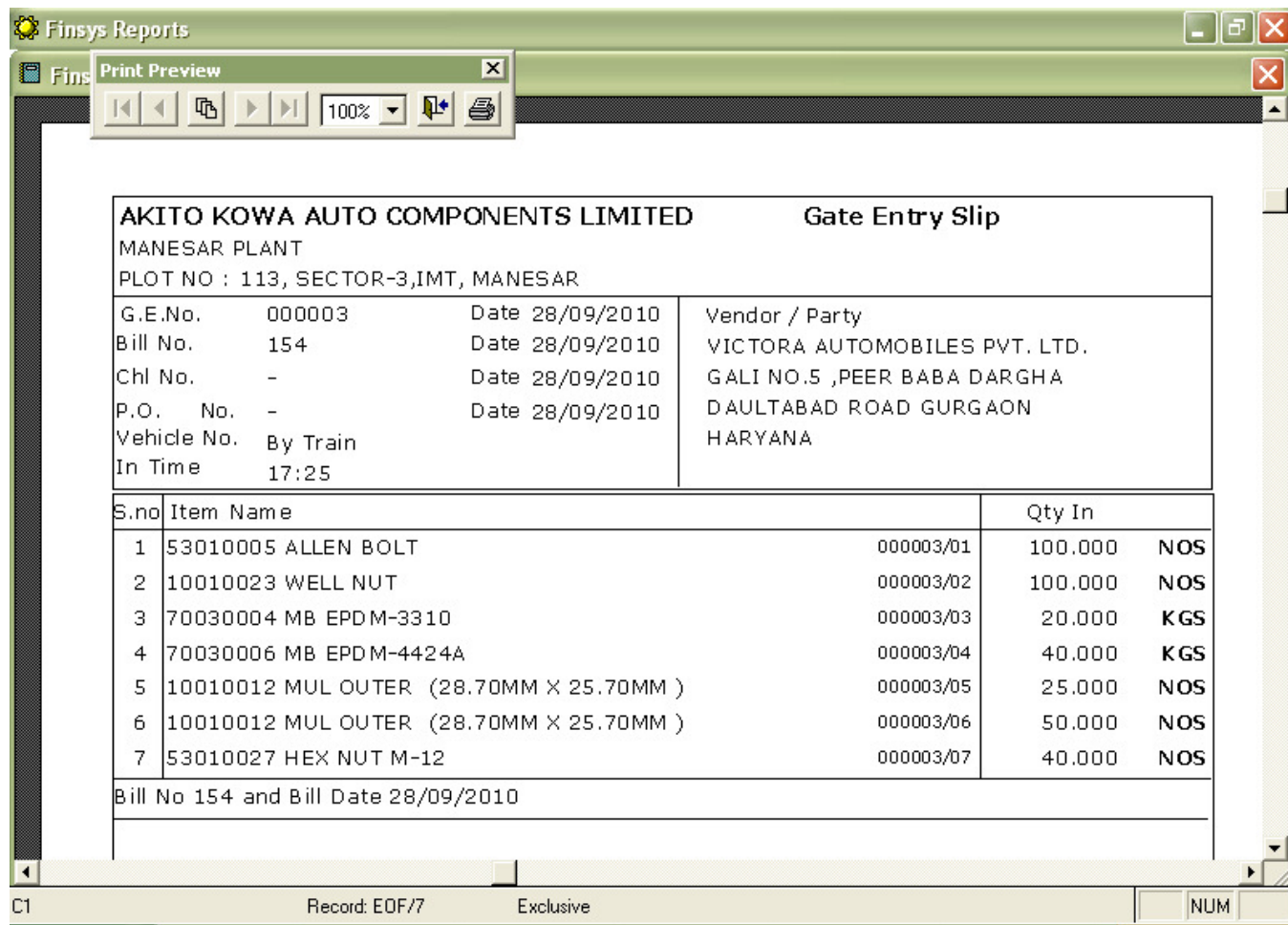

Select the Gate Entry from List >>

Enter the Search String
Showing first 3 Records
[Show All](#)

(To Select the Entry , Double Click the Entry / Use Tab and Press Enter Key)

VCHNUM	VCHDATE	ANAME	TYPE
000003	28/09/2010	VICTORA AUTOMOBILES PVT.	00
000002	28/09/2010	MERIDIAN AUTO INDIA LTD.	00
000001	28/09/2010	MERIDIAN AUTO INDIA LTD.	00

The report is given below:



AKITO KOWA AUTO COMPONENTS LIMITED		Gate Entry Slip	
MANESAR PLANT			
PLOT NO : 113, SECTOR-3,IMT, MANESAR			
G.E.No.	000003	Date	28/09/2010
Bill No.	154	Date	28/09/2010
Chl No.	-	Date	28/09/2010
P.O. No.	-	Date	28/09/2010
Vehicle No.	By Train		
In Time	17:25		
		Vendor / Party	
		VICTORA AUTOMOBILES PVT. LTD.	
		GALI NO.5 ,PEER BABA DARGHA	
		DAULTABAD ROAD GURGAON	
		HARYANA	
S.no	Item Name		Qty In
1	53010005 ALLEN BOLT	000003/01	100.000 NOS
2	10010023 WELL NUT	000003/02	100.000 NOS
3	70030004 MB EPDM-3310	000003/03	20.000 KGS
4	70030006 MB EPDM-4424A	000003/04	40.000 KGS
5	10010012 MUL OUTER (28.70MM X 25.70MM)	000003/05	25.000 NOS
6	10010012 MUL OUTER (28.70MM X 25.70MM)	000003/06	50.000 NOS
7	53010027 HEX NUT M-12	000003/07	40.000 NOS
Bill No 154 and Bill Date 28/09/2010			

C1 Record: EOF/7 Exclusive NUM

05. Incoming Job Work: It is used when Material coming from customer for Job Work. It means a lot of material comes for job work in your company. you are also doing Job work of Material. It keeps the record how much material comes for Job Work.

Steps: Same as Other Gate Entry but only differ is that Material is coming for job inside the company.

For more details log on to www.finsys.co.in
Director.marketing@finsys.in