

ERP USER MANUAL

Introduction

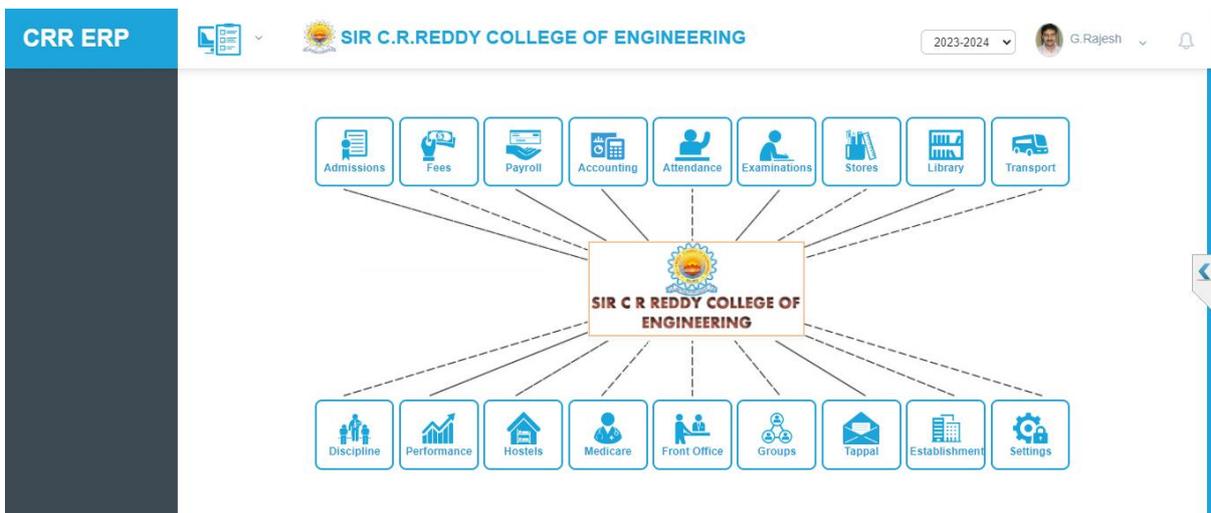
- **Efficiency:** ERP streamlines operations like admissions, scheduling, and finance, saving time and resources.
- **Communication:** Improves interdepartmental communication, enhancing collaboration and reducing errors.
- **Decision Making:** Provides real-time data and analytics for informed decision-making.
- **Resource Allocation:** Optimizes resource allocation and budgeting for better efficiency.
- **Accountability:** Tracks activities and changes, ensuring compliance and transparency.
- **Data Management:** Centralized database ensures accurate and accessible information for students, faculty, and staff.
- **Student Experience:** Simplifies processes, offers self-service options, and enhances communication for students.
- **Scalability:** Adapts to changing needs and supports future growth.
- **Cost Savings:** While initial costs may be high, long-term savings come from improved efficiency. When you tap on the User details on the top right side you can access them as Follow
- 2. You can select the Data By choosing the Academic Year Option
- 3. Rise ticket is used by the Admin to Explain the Problem and Ratifies it
- 4. That logo indicates the Reports of the Every Modules
- Efficiency and reduced errors.
- **Competitive Advantage:** Enhances efficiency, services, and adaptability, giving a competitive edge.

Log in page



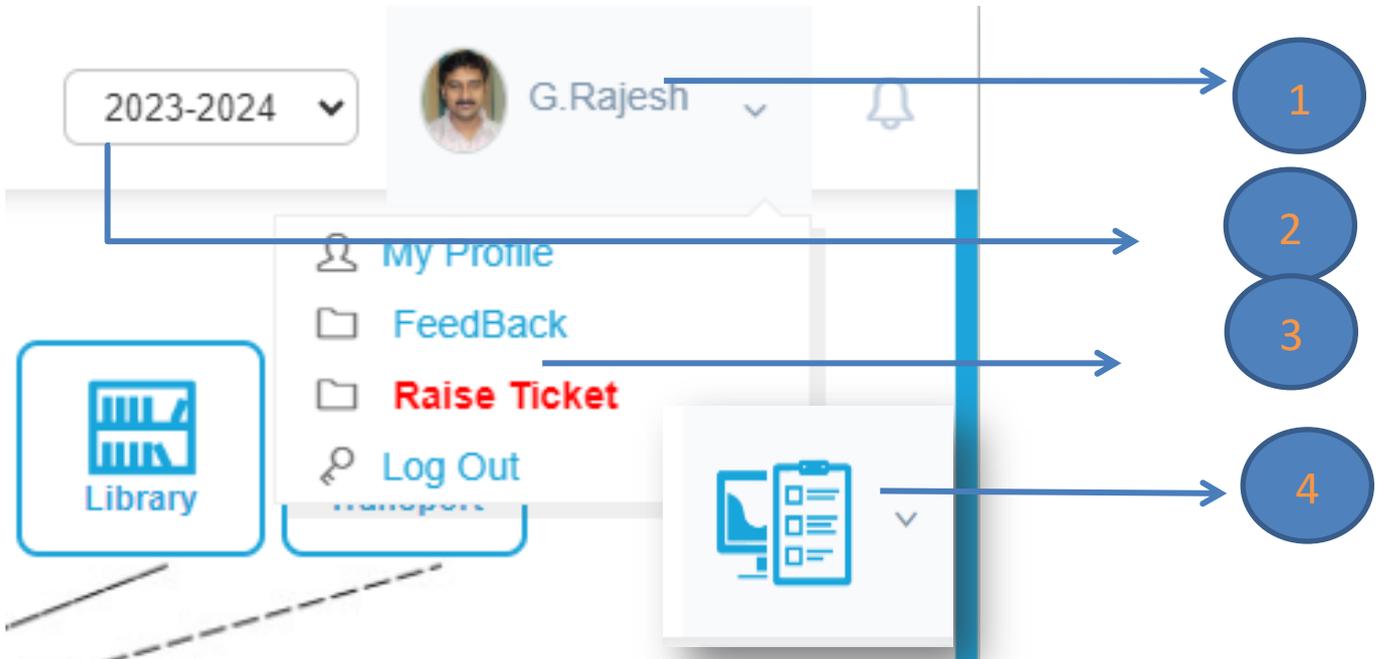
This is the Home page where you should give your Credentials to log in to use the Software

Home Page



After Login you will enter in to the home page where can you discover the Different Modules that you can use accordingly

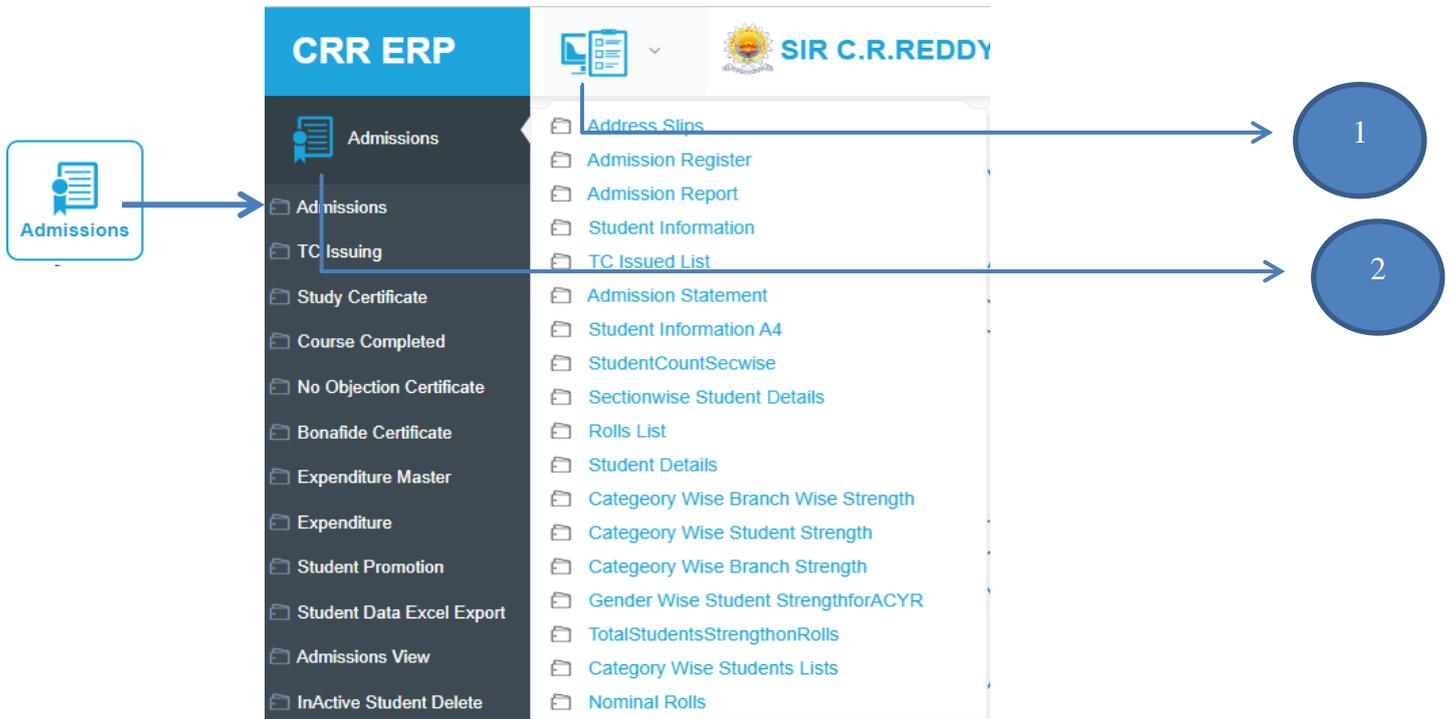
Explanation of Each Feature



1. When you tap on the User details on the top right side you can access them as Follow
2. You can select the Data By choosing the Academic Year Option
3. Rise ticket is used by the Admin to Explain the Problem and ratifies it
4. That logo indicates the Reports of the Every Modules

Processing of Using Module

Example



- then ever you opened a module it consist of forms and Reports
- The top left side are called Reports (1)
- The left side Are called Forms (2)

ADMISSIONS

- User friendly Admission Process
- Admission Process can be done at multiple nodes
- Instant photography through webcam
- Acknowledgment generation
- Flexibility to Branch changes and Readmissions
- Register No. generation and Section Allotment for new admissions
- Generation of Expenditure Master and Course Expenditure Certificate
- Easy Student promotion to next Year/Semester

- Customized Admission Reports, Student details, Address Slips for Mailing, Section wise students Roll No. Range and TC Issued list.....etc.

The screenshot displays the CRR ERP Admissions module. On the left, a sidebar menu lists various options under 'Admissions', including 'Admissions', 'TC Issuing', 'Study Certificate', 'Course Completed', 'No Objection Certificate', 'Bonafide Certificate', 'Expenditure Master', 'Expenditure', 'Student Promotion', 'Student Data Excel Export', 'Admissions View', and 'InActive Student Delete'. The main interface is titled 'Student Admission' and features a top navigation bar with three buttons: 'Detained List' (red), 'Discontinue List' (yellow), and 'Readmission List' (green). Below this is the 'Academic Details' form, which includes fields for 'Date Of Admission' (10-04-2024), 'Student Serial No.', 'Admission No.', 'Registration No.', 'Programme' (Select Programme), 'Branch', 'Admitted Year', 'Admitted Semester' (Select Semester), 'Studying Year', 'Studying Semester' (Select Semester), and 'Section'. There are also file upload buttons for 'No file sel...' and 'Choose File', and a 'Capture' button. A 'NO SIGNATURE' button is also present. Below the form, there are dropdown menus for 'CET' (Select CET), 'Hall Ticket', 'Rank', and 'Inter College Name'. Three numbered circles (1, 2, 3) are positioned above the list buttons, with arrows pointing to them. A 'No Image Available' message and an 'Adobe Flash Player is no longer supported' error are also visible.

After Opening the Admission you can discover the forms where you can do the data Entry.

1. You can find the Detained list
2. You can find the Discontinue list
3. You can find the Readmitting list

Spot Admission Fee | 0

Personal Details

Father's Name *

Income *

State *

Address *

Student Mobile No.

Ration Card No.

Income Certificate No.

Parent Occupation *

Mother's Name *

Parent Mobile No. *

Aadhaar No. *

Student Email-Id

Mother's Aadhaar No. *

UG Course'S

Active Status

Isactive Schlor LE StaffChild

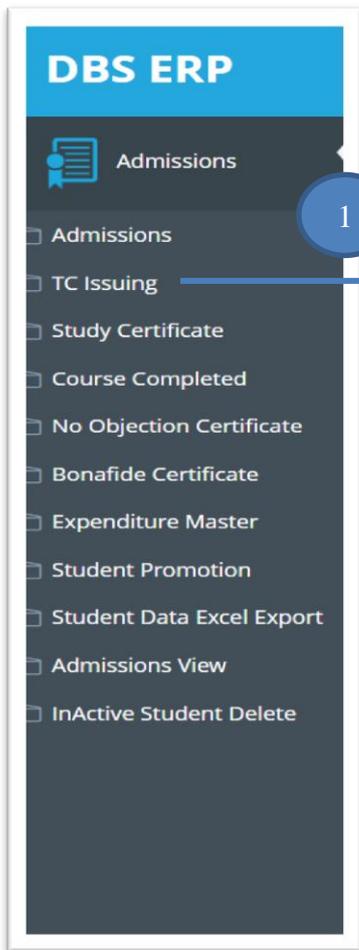
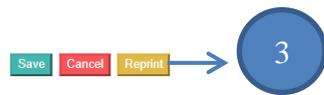
Date

Status

Reason

Print acknowledgement after saving

1. You can maintain the status of the student
2. And save and Cancel the Detail every time when you changed them
3. As well as Allows you to take a Print after saving

Search By StudentName or Reg.No.

S.No	Reg.No.	TC No.	DOA	Student Name	Father Name	DOB	Caste	Fee Due	TC Date	Promotion	Edit
1	20761A0567	3021	07-01-2021	BALA KARTHIK PATCHIGALLA	CHITTI BABU PATCHIGALLA	25-03-2003	SC		05-12-2023		



1. Select the TC issue Form
2. Enter the Regno and Press Tab key on the keyboard And you will get the student Details
3. Now save and Take the Default settled form on the Paper
4. At the bottom, you can find the details of the student for whom you issued the TC

 SIR C.R.REDDY

- Address Slips
- Admission Register
- Admission Report
- Student Information
- TC Issued List
- Admission Statement
- Student Information A4
- StudentCountSecwise
- Sectionwise Student Details
- Rolls List
- Student Details
- Category Wise Branch Wise Strength
- Category Wise Student Strength
- Category Wise Branch Strength
- Gender Wise Student StrengthforACYR
- TotalStudentsStrengthonRolls
- Category Wise Students Lists
- Nominal Rolls

TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
Select Course	BranchName	15-08-1947	15-08-1947

View
Print



TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
01-B.Tech	05-COMPUTER SCIENCE AND ENGINEERING	12-05-2023	12-05-2023

View
Print



TC ISSUED REGISTER			
Programme	BranchName	From Date	To Date
01-B.Tech	05-COMPUTER SCIENCE AND ENGINEERING	12-05-2023	12-05-2023

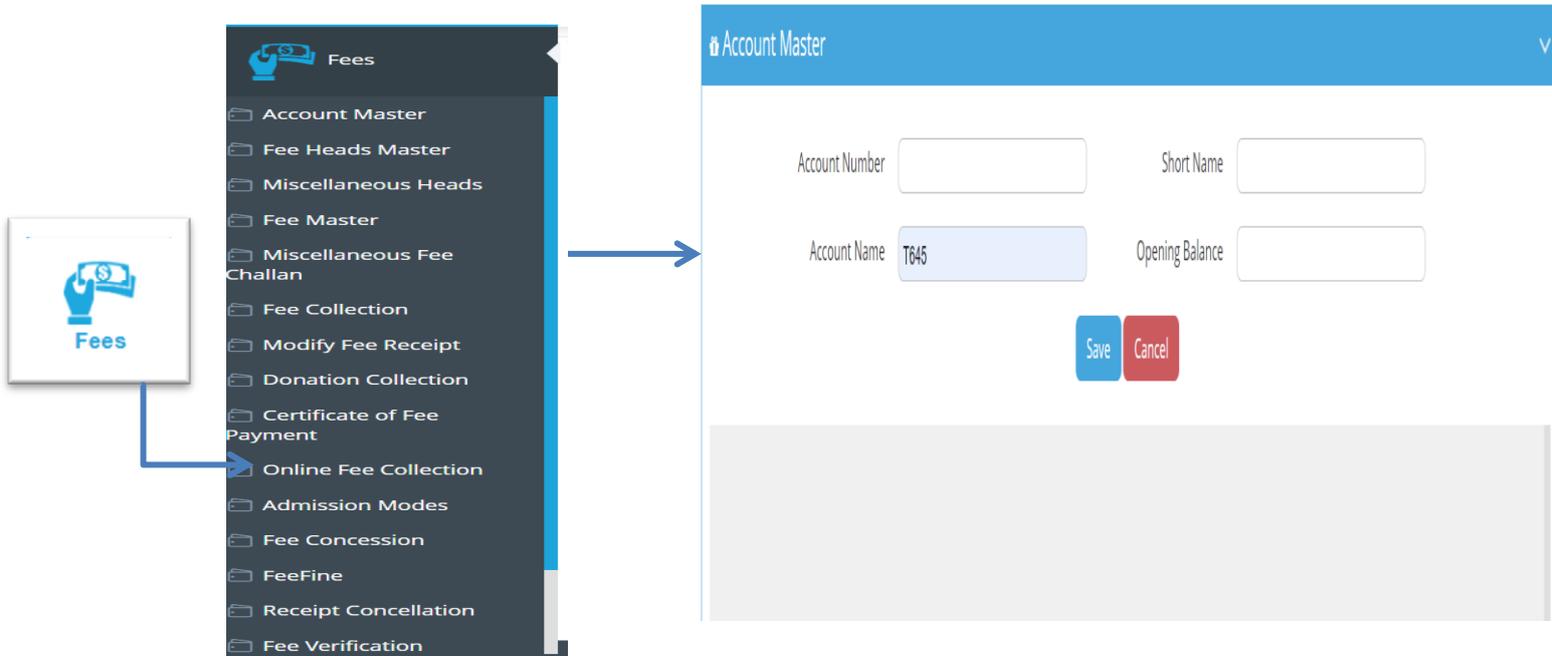
Find: 1 of 1 100%

Main Report

Now coming to the Report Section where you can find Bulk Data base of Each Regulations

Example:

- There you had to Set the Options As you Required Data Base
- After that Click on the view Button and then the File will be appeared with the data there you can Download the file
- **FEES Module**
- Fee Heads, Fee Master Creation based on Admission Mode & Category
- Integrated fee Collection for Academic, Transport and Hostel at one kiosk
- Account wise (General & Miscellaneous) Bank challan creation and fee collection by using the same for offline Mode
- User through special access, can modify Fee Receipt if necessary
- Flexible & convenient fee collection system for both Online and Offline
- Secured payment gateway Ø Ability to view all the previous Dues at each level
- Prevention of payments of present Fee, if previous dues are there from student
- Fee Structure, DFCR, Customized Dues list, Bank challan, Fee Receipt, Fee payment certificate... etc
- **FEES Module**



- The Accounts Master is used to set the Specific Account to Revive the Amount in the has to be Collected By the Origination

FEE COLLECTION

CRR ERP

Fees

- Account Master
- Fee Heads Master
- Miscellaneous Heads
- Fee Master
- Miscellaneous Fee Challan
- Fee Collection**
- Modify Fee Receipt
- Donation Collection
- Certificate of Fee Payment
- Online Fee Collection
- Admission Modes
- Fee Concession
- FeeFine
- Receipt Cancellation
- Fee Verification

FEE COLLECTION Search :

Ch.No. & Receipt No. & Date AdmNo./Reg.No.

Student Name Father Name

Course & Branch Year & Term

Section Total & Paid

Concession & Refund Scholar Amt

Payment Mode Chq/DD.No.&Date

Bank Branch Name

Fine Narration

Enter Amount

Total Pay Amount :
Paid After Due :

- Fee collection is a module that let you collect fee dues from each and Every student Individually

- Account Master
- Fee Heads Master
- Miscellaneous Heads
- Fee Master
- Miscellaneous Fee
hallan
- Fee Collection
- Modify Fee Receipt
- Donation Collection
- Certificate of Fee
ayment
- Online Fee Collection
- Admission Modes
- Fee Concession
- FeeFine
- Receipt Cancellation
- Fee Verification

Certificate of Fee Payment

Certificate No. <input type="text" value="1"/>	Date <input type="text" value="05-04-2024"/>
Reg.No. <input type="text"/>	Programme <input type="text"/>
studying Year <input type="text"/>	Branch <input type="text"/>
Student Name <input type="text"/>	Tuition Fee <input type="text"/>
<input checked="" type="checkbox"/> Father Name <input type="checkbox"/> Mother Name	Special Fee <input type="text"/>
Father Name/ Mother Name <input type="text"/>	
University <input type="text" value="Select University"/>	

Save
Cancel
Reprint

- DFCR
- Fee Dues List
- Fee Structure
- ReceiptNoWiseDFCR
- TransportDues
- Cumulative & Tuition Fee Due
- StudentFee
- Certificates
- Rep_RefundAmount
- Current_Prev_ReceiptNowise_DFCR
- FeeConcession_list
- Fee_Due_Negative
- Fee Audit Reports

DFCR REPORT		
From Date	To Date	
12-04-2024	12-04-2024	Select DFCR

DFCR REPORT		
From Date	To Date	
12-04-2024	12-04-2024	DFCR

SIR C.R.REDDY COLLEGE OF ENGINEERING

Daily Fee Report

From :12-04-2024 To 12-04-2024

ABSTRACT

CONCESSION AMOUNT	REFUND AMOUNT	TOTAL FEE COLLECTED

PRINCIPAL

- DFRCR : Daily Fee collection Report is a option that allows you to Know the total Amount
- That has been collected at the End of the Day

PAYROLL

- User account and password creation for employee Enrolment
- Integrated and centralized employee database management system
- Pay Scale, Prof. Tax, ESI and EPF Slabs
- One click EPF CSV data export, to upload to EPF website
- Leave rules management process
- Multi level Leave Approval system
- Pay slip, Employee details, Yearly salary, EPF Statement , ESI Statement, Income Tax statement, Teaching staff and Non-Teaching staff pay sheets, Statement of consolidated EPF Consolidated salary statement (month wise), Profession Tax report, GLIS, Salary ABSTRACT statement for Teaching and Non-Teaching staff, Non Muster Roll (NMR) Wage... Etc

The image displays the DBS ERP HR Payroll system interface. On the left is a sidebar menu with the following items: HR Payroll, Employee Details, Salary Scale, Professional Tax Slabs, Online EPF, Leave Request, Received Requests, Employee Salaries, Lic Master, Personal Loan Master, Basic Increments, Employee Details Export, Employee Deductions, and Payroll Grouping Master. The 'Payroll' icon is highlighted in a separate box with an arrow pointing to the 'Employee Details' section of the sidebar.

The main 'Employee Details' form is divided into three sections:

- Personal Details:** Includes fields for Work Mode, Emp ID, User Group, Prefix, Employee Name, Birth Date, Gender, Caste, Sub Caste, Marital Status, Religion, Blood Group, DOJ, and Department.
- Bank Details:** Includes fields for Account No, IFSC Code (CBIN0283964), Branch (LBRCE Branch, Mylavaram), Aadhaar No, E.P.F.No., PAN No, UAN No, Mobile-1, Mobile-2, and Email.
- Salary Details:** Includes a field for DA(%) with a value of 0.

 There are also fields for Father's Name, Mother's Name, Spouse Name, No of Children(s), Present Address, and Permanent Address. A 'No Image Available' placeholder is present for a profile picture.

Below the main form is a section for 'Pay Category' and 'Payroll Group' with dropdown menus. It also includes checkboxes for 'Date Of In-Active', 'Is-Rejoin', and a 'Remarks' text area. At the bottom right of this section are 'Save', 'Cancel', and 'Delete' buttons.

At the bottom of the page, there is a table for 'Education Details' with columns: Degree, Institute, University, Year of pass, Class, Marks(%), File Upload, and No...en. The 'File Upload' column has a 'Choose file' button and an 'Add' button.

Two blue arrows at the bottom of the page point downwards.

- Payroll Is Module that Lets you Organize the Staff Pay details and Increments By giving their Details It can be Done for Teaching and Non teaching Staff

The screenshot displays the DBS ERP HR\Payroll interface. On the left is a navigation menu with options like Employee Details, Salary Scale, Professional Tax Slabs, Online EPF, Leave Request, Received Requests, Employee Salaries, Lic Master, Personal Loan Master, Basic Increments, Employee Details Export, Employee Deductions, and Payroll Grouping Master. The main area is titled 'Leave Requesting' and contains a form with fields for 'From' and 'To' dates, a checkbox for 'Half Day', 'No of Leave Day(s)', 'Reasons for leave', 'Address (while on leave)', and 'Mobile No. (while on leave)'. Below the form are 'Submit' and 'Cancel' buttons. At the bottom, a table shows the status of leave requests.

Leave Applied	Leave From	Leave To	Leave Status
18/09/2018	19/09/2018	19/09/2018	Approved at Level-I

Leave Request is a Form that is used by the Staff to apply leave and check how many Leaves that they can take

The screenshot shows the DBS ERP HR\Payroll interface for the 'Employee Data Excel Export' feature. The left navigation menu is visible, with 'Employee Details Export' highlighted. The main area has a header 'Employee Data Excel Export' and a sub-header 'Employee Fields' with a dropdown menu currently set to 'None selected'. A list of fields is shown with checkboxes, including EmpMode, AccountNo, IFSCCODE, BankBranch, DDOCCode, PranCpsNo, EPFNo, Aadhar, PanNo, MobileNo, Email, BasicPay, principallPay, AGP, specialPay, Programme, and Branch. There are also 'Display', 'Cancel', and 'Excel' buttons. The main content area below the fields is empty, displaying 'Employee List is Empty...'.

Employee Data Excel Repo is used to Get the Active and non Active and You an also collect the data according the options Given

SIR C.R.RE

- Leaves Report
- PaySlip(s)
- Salary Bill
- Consolidate Statement
- Income Tax Statement
- EPF Statement**
- Sal bank Statement
- Net Pay Certificate
- LIC Statement
- GLIS Statement
- Employee List
- Prof. TAX Statement
- Esi Statement
- Budget Salary Statement
- Consolidate Annual Statement
- Basic Increments
- Employee PaySlip
- Annual Total Salary Abstract

SALARY BILL

Work Mode: TEACHING | Department: IT | Month & Year: []

View | Excel

SIR C.R.RE

- Leaves Report
- PaySlip(s)
- Salary Bill
- Consolidate Statement
- Income Tax Statement
- EPF Statement
- Sal bank Statement
- Net Pay Certificate
- LIC Statement
- GLIS Statement
- Employee List
- Prof. TAX Statement
- Esi Statement
- Budget Salary Statement
- Consolidate Annual Statement
- Basic Increments**
- Employee PaySlip
- Annual Total Salary Abstract

EPF REPORT

Month & Year: []

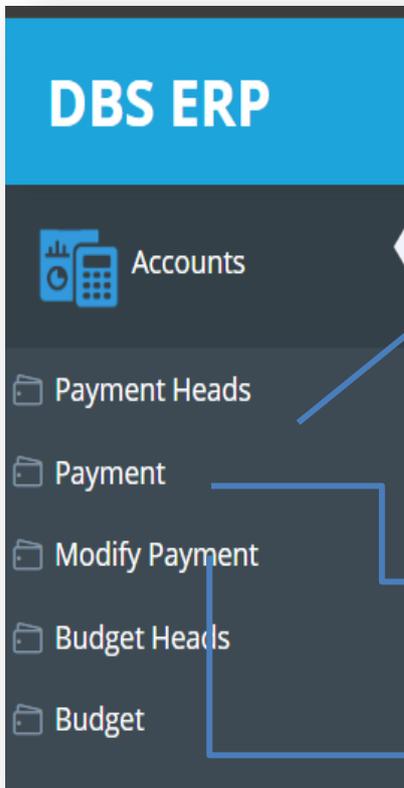
View | Export

SIR C.R. REDDY COLLEGE OF ENGINEERING
 Vatturu,Eluru-534007,Eluru Dist. A.P.
 Staff EPF subscription for the month of

Sl.No	EPFNo	Name of the Employee	PAY + DA	Employee Share 12.00%	Employer Share 6.67%	Pension Fund 8.33%	Total
1			0.00				0.00
Grand Totals :			0	0	0	0	0.00

ACCOUNTING

- Creation of Budget heads
- Grants management and Budget
- Copayment heads
- Payments/Vouchers
- Day book
- Trail Balance
- Account Heads, Income and Expenditure, customized Trail Balance, Ledger Head wise.... Etc



Payment Head Master

Short Name Payment Head Name

Head Order Budget Head

Payments

Voucher Number Date

Name of Payee Head Of Account

From Account No. Amount

Payment Type Payment Mode

Cheque No. Cheque Clearance Date

Purpose Remark

Edit Payments

Voucher Number Date

Name of Payee Head Of Account

From Account No. Amount

Payment Type Payment Mode

Cheque No. Cheque Clearance Date

Purpose Remark

The Accounting is a module that is Very Helpful to Manage the Details Of Every Account Sheet

The screenshot shows a software interface for generating a reimbursement report. At the top, there is a navigation menu with two options: "Payments Report" and "Budget Balance Sheet". A blue arrow points from "Payments Report" to a report window. The report window displays the title "REIMBURSEMENT OF PETTY EXPENSES REPORT" and a table with columns: S.No., Date, Head of Account, Purpose, V.No., Chq.No., and Amount. The table contains one row with "0" in the S.No. column.

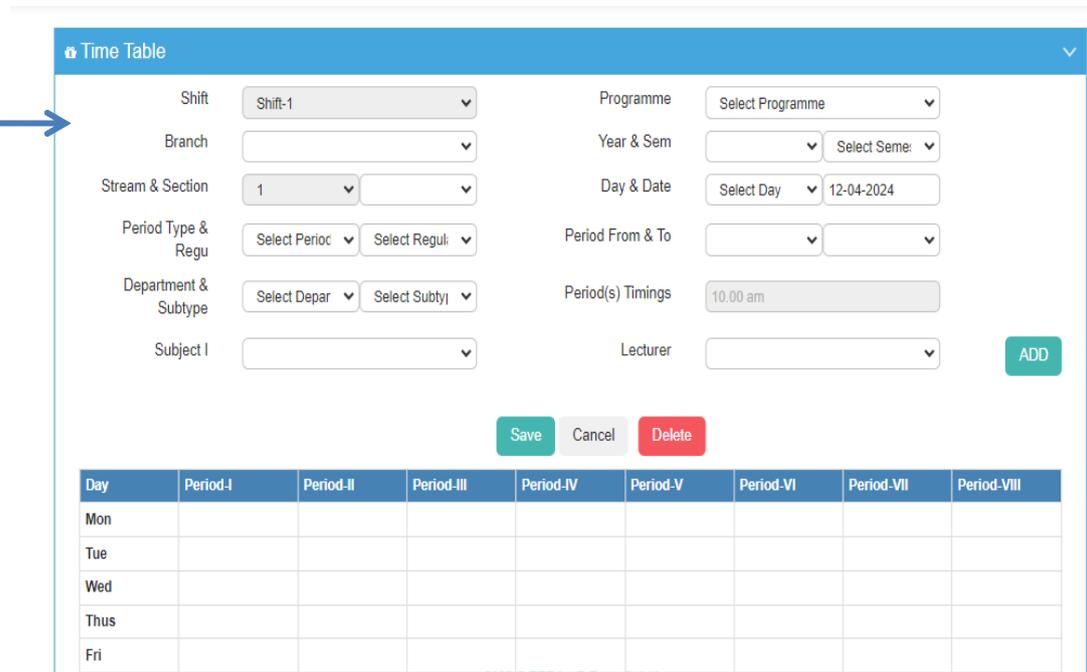
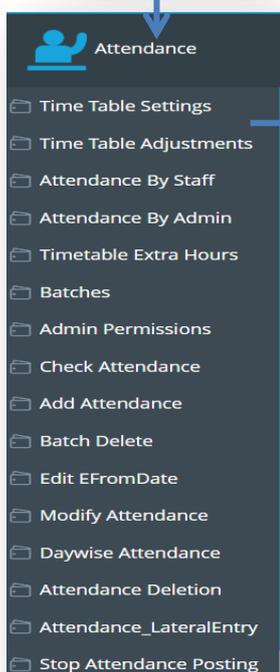
S.No.	Date	Head of Account	Purpose	V.No.	Chq.No.	Amount
0						

- Payment is a module where you can Get Report Data For Monthly or yearly or when Every you Want

ATTENDANCE

- Attendance is taken in each class and attendance management module of the ERP software effectively performs the task.
- Faculty Time Table Setting
- Provision to allocate Multiple Subjects/multiple Faculty for the same period and class
Generating Class Time Table by Consolidating Faculty Time table
- User can make Class/section students into Batches where multiple Subjects Faculty for the same Period
- Period Adjustments (including merging class) to the Substitute Faculty in case of regular faculty is on leave
- Hassle free attendance marking for regular class and adjusted class including merged period
- integration with Biometric based student class attendance solution (optional).
- e-mail/SMS alerts to parents.
- Customized Absentees Reports, Subject & Month wise Absentees, shortage attendance, Faculty analysis.... etc

ATTENDANCE



Time Table

Shift: Shift-1 | Programme: Select Programme

Branch: | Year & Sem: | Select Semester: |

Stream & Section: 1 | Day & Date: Select Day | 12-04-2024

Period Type & Regu: Select Period | Select Regu |

Department & Subtype: Select Depar | Select Subty |

Subject I: | Period(s) Timings: 10.00 am | Lecturer: |

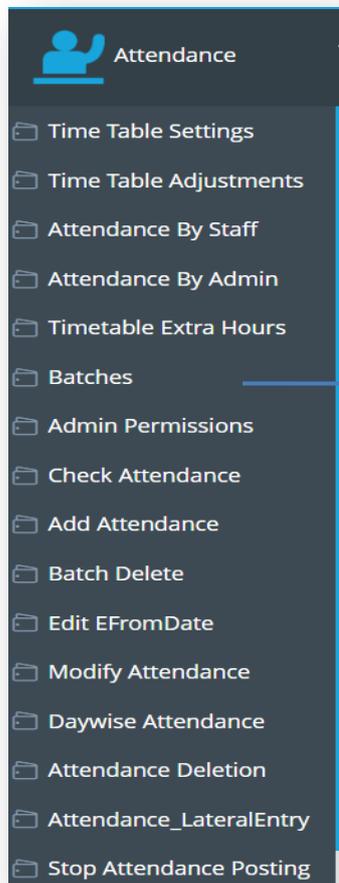
ADD

Save Cancel Delete

Day	Period-I	Period-II	Period-III	Period-IV	Period-V	Period-VI	Period-VII	Period-VIII
Mon								
Tue								
Wed								
Thus								
Fri								

2022 © ERP by D Base Solutions

- Time table Settings can be done according to Branch and Section Wise

A form for 'Shift wise Time table settings' with a blue header. The form contains the following fields:

- Shift: Shift-1 (dropdown)
- Programme: Select Programme (dropdown)
- Branch: (dropdown)
- Year & Sem: (dropdown) and Select Semes (dropdown)
- Stream & Section: 1 (dropdown) and (dropdown)
- Day: Select Day (dropdown)
- Period: (dropdown)
- Subject(s): (dropdown)
- Lecturer: (dropdown)
- Batch Count: (text input)

At the bottom, there are two buttons: 'Save' (green) and 'Clear' (red).

- This is the shift wise Time table settings

-  Attendance
-  Time Table Settings
-  Time Table Adjustments
-  Attendance By Staff
-  Attendance By Admin
-  Timetable Extra Hours
-  Batches
-  Admin Permissions
-  Check Attendance
-  Add Attendance
-  Batch Delete
-  Edit EFromDate
-  Modify Attendance
-  Daywise Attendance
-  Attendance Deletion
-  Attendance_LateralEntry
-  Stop Attendance Posting

Timetable Extra Hours

Shift	<input type="text" value="Select Shift"/>	Programme	<input type="text" value="Select Programme"/>
Branch	<input type="text"/>	Year & sem	<input type="text"/> <input type="text" value="Select Semes"/>
Stream & Section	<input type="text" value="Select Stream"/> <input type="text"/>	Day	<input type="text" value="Select Day"/>
Period Type	<input type="text" value="Select PeriodType"/>	Subject(s)	<input type="text"/>
Lecturer	<input type="text"/>	Department	<input type="text" value="Select Department"/>
Date	<input type="text" value="DD-MM-YYYY"/>	Period(s) Timings	<input type="text" value="10.00 am"/>

Student DayToDay Attendance

RegNo From Date ToDate

- Extra House can be stetted as staff Request
- Day wise Attendance can be Done According to the Need

- Attendance Report
- TimeTable Report
- Faculty TimeTable
- Period Adjustment
- Period Cancel Report
- Extra Period Report
- Work Report
- Absent List
- Attendance By Percentage
- Attendance Not Posted By Faculty
- Attendance_AbsentList
- SubjectWise Attendance Report
- Add Attendance Report
- Faculty taught subjects

Attendance Type	Programme	BranchName	Faculty	Year	Semester	Section	From Date	To Date
Attendance	B.Tech	05-COMPL	1320-MandavalliSathi EkambareeshSathi Ekam	II	2	B	01-03-2024	12-04-2024

ATTENDANCE REPORT												
Attendance Type	Programme	BranchName	Faculty	Year	Semester	Section	From Date	To Date				
Attendance	B.Tech	05-COMPL	1320-MandavalliSathi EkambareeshSathi Ekam	II	2	B	01-03-2024	12-04-2024				

Regd.No.	01		02		03		04		05		06		07		08		09		TOTAL		TOTAL %
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	
22B81A0567	9/10	11/11	22/22	26/26	11/12	6/6	9/9	20/20	16/20	130/136	95.59										
22B81A0568	9/10	11/11	22/22	26/26	11/12	6/6	9/9	20/20	16/20	130/136	95.59										
22B81A0569	3/10	10/11	19/22	24/26	5/12	6/6	6/9	20/20	20/20	113/136	83.09										
22B81A0570	2/10	10/11	16/22	26/26	5/12	6/6	9/9	20/20	16/20	110/136	80.88										
22B81A0571	4/10	11/11	18/22	26/26	5/12	6/6	9/9	20/20	16/20	115/136	84.56										
22B81A0572	1/10	9/11	18/22	26/26	4/12	0/6	6/9	20/20	16/20	100/136	73.53	*									
22B81A0573	4/10	10/11	21/22	26/26	9/12	6/6	9/9	20/20	16/20	121/136	88.97										
22B81A0574	3/10	7/11	19/22	25/26	7/12	3/6	9/9	20/20	16/20	109/136	80.15										
22B81A0575	7/10	11/11	19/22	25/26	11/12	6/6	9/9	20/20	16/20	124/136	91.18										
22B81A0576	2/10	10/11	17/22	25/26	4/12	3/6	9/9	20/20	16/20	106/136	77.94										
22B81A0577	2/10	9/11	15/22	24/26	3/12	0/6	6/9	20/20	16/20	95/136	69.85	*									
22B81A0578	4/10	10/11	18/22	26/26	8/12	0/6	6/9	20/20	20/20	110/136	80.88										
22B81A0579	2/10	9/11	17/22	22/26	7/12	0/6	6/9	20/20	20/20	103/136	75.74										
22B81A0580	10/10	10/11	22/22	25/26	12/12	6/6	9/9	20/20	20/20	134/136	98.53										

➤ We Can Get the Daily Attendance Report Section ,Branch wise

EXAMINATIONS

- Internal Marks Entry with freezing option once posted
- Admin /HOD internal Marks Entry with extended right to change the marks posted by Faculty
- Calculating final internal marks in Customisedmanner
- Enhanced speedy result
- Eliminate errors due to manual process
- Provide security measure to check result
- Faculty & subject wise Performance, Performance analysis (class, batch and course wise), Graphic al representations... etc

EXAMINATIONS



DBS ERP

Examinations

- Marks Entry
- Admin Marks Entry
- Result Entry
- Attendance Marks
- MARKSENTRY_MH
- EXTERNAL PRACTICAL MARKSENTRY

Marks Entry

Exam MY	<input type="text" value="08-04-2024"/>
Programme	<input type="text" value="Select Programme"/>
Branch	<input type="text" value="Select BranchName"/>
Year & Sem	<input type="text" value="Select Studyin"/> <input type="text" value="Select Semest"/>
Section & Stream	<input type="text" value=""/> <input type="text" value="1"/>
Subject Name	<input type="text"/>
Mid Types	<input type="text"/>
MaxMarks & MinMarks	<input type="text"/> <input type="text"/>
RegistrationNo	<input type="text"/>
Marks	<input type="text"/>

➤ Marks Entry is a section is used to Enter the Internal Marks of the of Every Internal and Lab Marks

DBS ERP

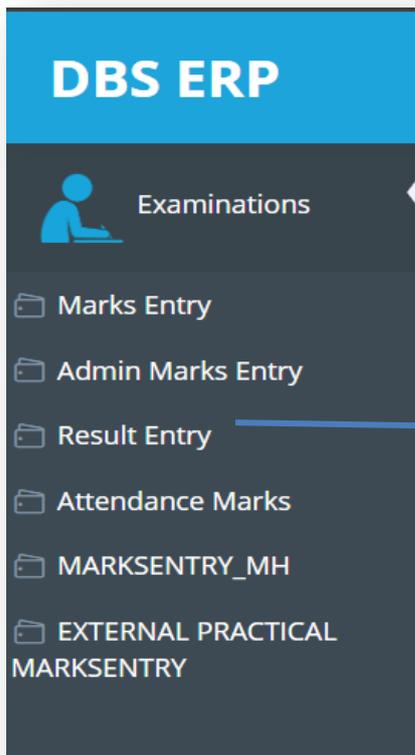
Examinations

- Marks Entry
- Admin Marks Entry
- Result Entry
- Attendance Marks
- MARKSENTRY_MH
- EXTERNAL PRACTICAL MARKSENTRY

AdminMarks Entry

Exam MY	<input type="text" value="08-04-2024"/>
Programme	<input type="text" value="Select Course"/>
Branch	<input type="text" value="Select BranchName"/>
Year & Sem	<input type="text" value="Select Studyin"/> <input type="text" value="Select Semest"/>
Section & Stream	<input type="text" value=""/> <input type="text" value="1"/>
Lecturer	<input type="text"/>
Subject Name	<input type="text"/>
Mid Types	<input type="text"/>
MaxMarks & MinMarks	<input type="text"/> <input type="text"/>
RegistrationNo	<input type="text"/>
Marks	<input type="text"/>

- Admin Marks Entry is the section used only by the Admin to Modify the Marks if there any corrections

A screenshot of the "Result Entry" form. The title bar is blue with a gift icon and the text "Result Entry". The form contains several fields for data entry:

- Exam MY: A text input field.
- Programme: A dropdown menu with "Select Course" and a downward arrow.
- Branch: A dropdown menu with "Select BranchName" and a downward arrow.
- Year & Sem: Two dropdown menus, "Select Studyin" and "Select Semest", both with downward arrows.
- Section & Stream: Two dropdown menus, one with a downward arrow and "Select Stream" with a downward arrow.
- Lecturer: A dropdown menu with "Select Employee" and a downward arrow.
- Subject Name: A dropdown menu with a downward arrow.
- Subject MaxMarks & MinMarks: Two side-by-side text input fields.
- RegistrationNo: A text input field.
- Marks & Grade: Two side-by-side text input fields.
- SGPA & CGPA: Two side-by-side text input fields.

- Admin Marks Entry is the section used only by the Admin to Modify the Marks if there any corrections

- Internal Marks R14 UG
- Subject Wise CIE UG
- Subject Wise CIE PG
- Final Consolated Internal Marks
- AccyrPerformance R17 UG
- Accyrperformance R17 PG
- Acyrperformance R14 UG
- Consoliated Report
- RegistrationNo_wise_Elevctives
- ConsolidateReport_MH
- FinalConsolidatereport MH

INTERNAL MARKS REPORT UG

Programme	BranchName	Year	Semester	Section	Report Type	Subject
Select Programme ▾	BranchName ▾	Year ▾	Semester ▾	▾	Select Report Type ▾	▾

CONSOLIDATED INTERNAL MARKS REPORTS

Regulation	Programme	BranchName	Year	Semester	Section	Mode of Exam	Report Type
R20 ▾	Select Program ▾	BranchName ▾	Year ▾	Semester ▾	▾	Select Details ▾	Select Report T ▾

➤ Here in Reports you can get the Reports For the Every Module Mentioned by giving the Required Data

STORES

- Stock list, Stock ID generation
- Category / department wise
- Supplier's details
- Day to day updates
- Purchase list and Issue list
- Stock availability
- Purchase request
- Purchase Order generation
- Stock distribution
- Stock item tracking
- Alert to notify shortage of stock Suppliers, Products with Catalogue ID s, Purchase reports, issue Reports, Stock Available

STORES

The 'Stores' menu includes the following options:

- Product Master
- Vendor Master
- Stock Inward
- Purchase Returns
- Stock Issuing
- Purchase Request
- Indent Request
- Hall Booking Request
- Goods In & Out

The 'Product Master' form contains the following fields:

- Code & Category: Select Categr
- Product Name:
- Opening Stock:
- MRP & Min. QTY:
- CGST & SGST:
- IGST&HSN/SAC CODE:

Buttons:

Search:

- Stores is a Very usable module to Store the Data of the Items list and the bills

STORES

The 'Stores' menu includes the following options:

- Product Master
- Vendor Master
- Stock Inward
- Purchase Returns
- Stock Issuing
- Purchase Request
- Indent Request
- Hall Booking Request
- Goods In & Out

The 'Vendor Master' form contains the following fields:

- Supplier Details:**
 - Supplier Code:
 - Supplier Name:
 - Supplier Type:
 - GSTIN:
 - Contact No.:
 - Address:
 - Email.Id:
- Bank Details:**
 - Name of A/c Holder:
 - Account No. & IFSC:
 - Name of the Bank:
 - Branch Name:

Buttons:

Search:

S.No	Supp.Code	Supp.Name	Email_Id	Cnt.No.	Bank.H.Name	Acc.No.	Bank.Name	Br.Name	Edit	Dele
1	VMSPC-1	LAXMI DELUXE SHOW ROOM		9885539347	D NAGESWARA RAO	2118935857	CENTRAL BANK OF INDIA	MYLAVARAM	<input type="button" value="edit"/>	<input type="button" value="delete"/>
2	VMSPC-2	SWARNA STATIONARY MART		9247792325	SWARNA STATIONARY MART	097150050800682	TAMILNADU MARCHANTILE BANK LTD	KOTHAPETA	<input type="button" value="edit"/>	<input type="button" value="delete"/>
3	VMSPC-4	SREE AMBICA	ambicaraju79@gmail.com	8331813450	AMBICARAJU	3988810216	CENTRAL	VIJAYAWADA-1	<input type="button" value="edit"/>	<input type="button" value="delete"/>

- In this Forms you can Save the Details of the Vendor Will all the details Required

The screenshot shows a software interface for SIR C.R.R. The sidebar on the left contains the following menu items:

- Vendor Details
- Stock Inward
- Stock Returns
- Stock Outward
- Goods In And Out

A blue arrow points from the 'Vendor Details' menu item to a window titled 'VENDOR DETAILS'. The window displays a report header for 'SIR C.R.REDDY COLLEGE OF ENGINEERING' and a table with columns: SupCode SupName, Supp.Address, HolderName & Acc.No., Bank Name & Branch Name, and IFSC Code.

SupCode SupName	Supp.Address	HolderName & Acc.No.	Bank Name & Branch Name	IFSC Code

- Stock Inward are used to know how much the actual Stock mentioned

LIBRARY

- Ordering / receiving
- Classifying /indexing
- Circulation of books
- Subject wise Tracking With and with out holdings
- Multi-user interface
- Book purchase management
- Accession Register maintenance

- Book Masters
- Acquisitions
- Accession Numbers
- Journals Masters
- Subscriptions
- Subscription Items
- Subscription Payments
- Issues And Returns
- Issue And Return(Journals)
- Book Record
- Misc
- Member Information
- Journals Binding
- Jrnls PenaltySlab
- Issues And Returns(Reference Titles)

ACQUISITION

Indents | Purchase Order | Goods Receipt Note | Invoices

Indent.ID*

Member*

Supplier

Remarks

Indent

Date*

Department

Status

S.No	Item Id	Description	Quantity	Price	Required By	Publisher	Author
			0	0	DD-MM-YYYY	Select Publisher	Select Author

Save Cancel

➤ save the information for every book.

- Issues And Returns
- Issue And Return(Journals)
- Book Record
- Misc
- Member Information
- Journals Binding
- Jrnls PenaltySlab
- Issues And Returns(Reference Titles)
- Damaged List
- Binding Transactions
- Global Search
- No Dues Entry

Book Search by

Acc. No | Title | Author | Subject | Department | Status | Acc.No History

S.No.	Media	Acc. No.	Book Title	Author	Joint Author	Publisher	Status
1	B	7909	10036-computing and intelligence systems proceedings of the silver jubilee workshop on computing and intel	10027-keerthi s s		9483-tmh	Available

- You can also check and verify the stock of the books

The screenshot displays the CRR ERP Library interface. On the left is a dark sidebar with a blue header containing the text "CRR ERP". Below the header is a "Library" section with a book icon. The sidebar lists several menu items: "Issues And Returns", "Issue And Return(Journals)", "Book Record", "Misc", "Member Information", "Journals Binding", "Jrnl PenaltySlab", "Issues And Returns(Reference Titles)", "Damaged List", "Binding Transactions", "Global Search", and "No Dues Entry". A blue arrow points from the "Misc" menu item to the main content area.

The main content area is titled "Stock Verification" and features a blue header with a dropdown arrow. Below the header are four tabs: "Single Accession" (highlighted in green), "Multiple Accessions", "Binding Transactions", and "View Catalog".

The form includes the following fields:

- Media: A dropdown menu currently showing "BOOK [B]".
- Accession No: An empty text input field.
- Title: An empty text input field.
- Author: An empty text input field.
- Category: An empty text input field.
- Place: An empty text input field.
- Publisher: An empty text input field.
- Location: An empty text input field.
- Pages: An empty text input field.
- Volume: An empty text input field.
- Year: An empty text input field.
- Edition: An empty text input field.
- Classification No: An empty text input field.

At the bottom of the form are three buttons: "Submit" (green), "Reset" (red), and "Delete" (red).

- You can save the Book Details by number Author and Department



Member Information

Journals Binding

Jrnl's PenaltySlab

Issues And Returns(Reference Titles)

Damaged List

Binding Transactions

Global Search

No Dues Entry

Library_MainEntrance

DigitalBlock

In & Out logStatus

Accession Numbers FRM_TO

Memberwise Accession Damaged List & Library Amount Collection

Memberwise Accession Damaged List

Library Amount Collection

Member

Media

Accession

Issued & Return Date

Checked By & Verified By

Informed Date & Informed By

Reason

Save

Cancel

Search

By Member

S.No	MEMBER ID	MemberName	ACCESSION	ISSUED DATE	RETURN DATE	REASON	Title	Author	Publisher	Edition	IntimationDate
------	-----------	------------	-----------	-------------	-------------	--------	-------	--------	-----------	---------	----------------

- Save the list of damaged books for record-keeping purposes, identifying those responsible for damaging the books.

TRANSPORTATION



Transport

- Route Master
- Vehicle Master
- Driver Master
- Student Vehicle Allotment
- Meter Reading
- Transport Due Details

Route Master

Route Name Route Point

Route Point Order No Bus Fee

Start Time

Search

S.No	ROUTE POINT ORDERNO	Route Name	Route Point	Bus Fee	Start Time	Edit	Delete
1	5	CB	k.tadepalli	16000	7:30 am		
2	6	CB	velagaleru	16000	7:30 am		
3	1	J1	PORANKI	25000	7:05 am		
4	2	J1	TADIGADAPA	25000	7:10 am		
5	3	J1	KAMAYYATHOPU	25000	7:10 am		
6	4	J1	ASHOKNAGAR/CHECK POST	25000	7:15 am		

Yearwise Transport Due

RegNo

- This help to set the Route map and fee for the Root
- We can View the Due details of the Student

STUDENTS VEHICLE ALLOTMENT REPORT

Route Name	Academic Year
SELECT ROUTE NAME	Select AcademicYear

View
Export
Print

- Vehicle Allotment
- Driver Master
- Meter Readings
- Route Master
- Vehicle Details
- Transport Dues
- Student Bus Identity Card
- RoutewiseTransportfeedue

VEHICLE DRIVER MASTER

SIR C.R.REDDY COLLEGE OF ENGINEERING
Vathuru,Eluru-534007,Eluru Dist. A.P.

DRIVER DETAILS REPORT

Sl.No.	Driver Name & Contact.No.	Doj	Licence No	Lic.Exp.Date / No.of.Yrs.Exp	Reff.Name & Contact.No.
0					

PRINCIPAL

➤ students have been assigned or allocated to specific vehicles for transportation purposes

DISCIPLINE



- DBS ERP
- Discipline
 - Student History
 - Grievance Master
 - Grievance Settings
 - Grievance Registration
 - Students Login Control

STUDENT PROGRESS Print

Reg.No. Parent's Mobile

Year & Sem Student's Mobile

The student shall verify the results and grade secured for the course with the result sheet declared by the Examination Section. If there is any discrepancy noted in the grades secured, SGPA, CGPA, backlogs etc., should be brought to the notice of Controller of Examinations immediately for rectification

Grievance Settings

Select Grievance	Select Receiver1	Select Receiver2
Select Grievance	Authorized Person/Admin	Select Employee
Select Receiver3	Select Receiver4	Select Receiver5
Select Employee	Select Employee	Select Employee

Submit Cancel

- user can view all the details of student at once and one click
- Student internal and external marks and performance

DBS ERP

Discipline

- Student History
- Grievance Master
- Grievance Settings
- Grievance Registration
- Students Login Control

Grievance Registration

Employee Id: T645 Employee Name: Dr.DBS

Designation: Professor & HOD Department: 100-CSE

Grievance: Grievance Description:

Grievance Requests

Blocking Registrations

NOTE : RED COLOUR INDICATES LOGINS BLOCK

Programme: 01-B.Tech
 Branch: 05-COMPUTER S
 Year&Sem: Sele Select
 Section:

S.No	Reg.No	Std Name	<input type="checkbox"/>
1	20761A0501	AKUTHOTA KUMARSAI	<input checked="" type="checkbox"/>
2	20761A0502	ALLA NIKHIL	<input checked="" type="checkbox"/>
3	20761A0503	ANGIDI KRISHNA SAI	<input checked="" type="checkbox"/>
4	20761A0504	ARE SANTHOSH	<input checked="" type="checkbox"/>
5	20761A0505	AVANAPU JAI KRISHNA	<input checked="" type="checkbox"/>
6	20761A0506	BELLAMKONDA CCHANDUH	<input checked="" type="checkbox"/>
7	20761A0507	BODDU JAHNAVI	<input checked="" type="checkbox"/>
8	20761A0508	BONTHU PAVAN GANESH	<input checked="" type="checkbox"/>
9	20761A0509	BYRAPUNENI DURGA ANJANEYULU	<input checked="" type="checkbox"/>
10	20761A0510	CHARITHA SAI THIVARI	<input checked="" type="checkbox"/>
11	20761A0511	DASA TEJA SRI	<input checked="" type="checkbox"/>
12	20761A0512	DEVANDLA YASWANTH	<input checked="" type="checkbox"/>
13	20761A0513	DIGUMARTHI GOWTHAM	<input checked="" type="checkbox"/>



Faculty Feedback

Programme From Date
Year&Sem To Date
FeedBack

Search

Course	Studying Year	Semester	Feedback	From Date	To Date
01 B.Tech	4	1	2	23-11-2022	03-12-2022
01 B.Tech	3	1	2	06-12-2022	06-12-2022
01 B.Tech	2	1	2	02-01-2023	12-01-2023
01 B.Tech	4	2	1	15-02-2023	07-02-2024
01 B.Tech	4	2	1	15-02-2023	05-02-2025

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DBS ERP

Performance

- Faculty_FeedBack_Permissions
- FeedBackMaster

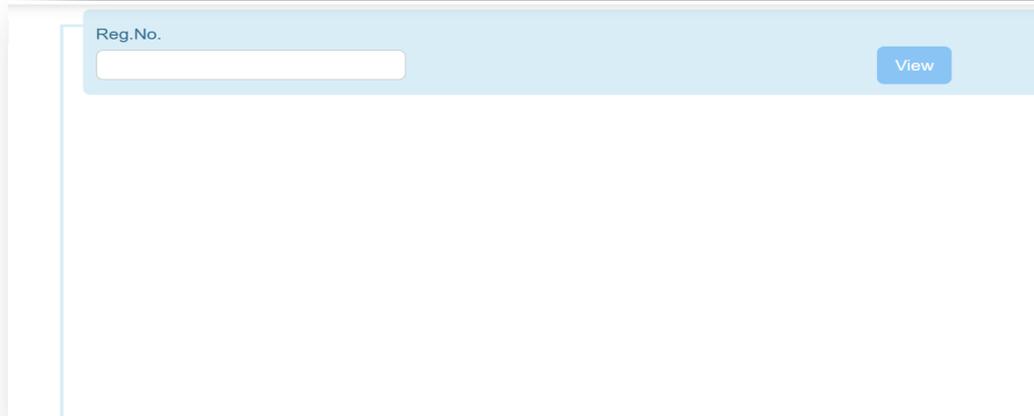
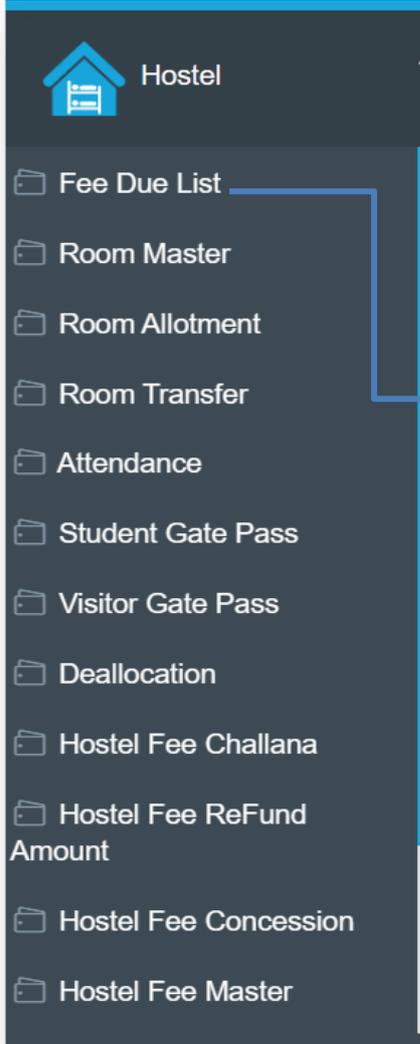
Feed Back Master

Question Order Question Type

FeedBack

Qorder	Questions under Theory
1	Teacher coming to the class in time and effective utilization of period
2	Discussion of COs, POs and PSOs in the class room
3	Syllabus coverage as per the lesson plan
4	Conceptual clarity and depth of coverage of topics
5	Utilization of black board/Projector/other teaching aids
6	Clarification of doubts in/outside the class room
7	Correlation of course content to real time applications
8	Conduct of tutorials and review of Assignments
9	Encouraging advanced learners and Assisting slow learners

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- Visitors management
- Outing record
- Room De-Allocation and Room transfers
- Daily Attendance Register



- Hostel Fee Dues
- Hostel Allotment List
- Hostel De-Allocation List
- Hostel Beds
- Students Gate Pass List
- HostelConcessionFee
- Hostel FeeRefund Fee
- HostelDailyFee
- HostelRoomMaster
- HostelRoomTransfer
- Hostel DFCR
- Hostel Year wise Fee Pending
- Test
- Hostel Occupancy

HOSTEL FEE DUES					
Academic Year	Programme	BranchName	Year	Block Wise	Mode of Admission
2023-2024	01-B.Tech	05-COMPUTER SCIENCE	I		managment

Find: 1 of 1 100%

Main Report

SIR C.R.REDDY COLLEGE OF ENGINEERING
Vaturu,Eluru-534007,Eluru Dist. A.P.
HOSTEL FEE DUE LIST:2023-2024 Date :12/04/2024

S.No	Regd.No.	Student Details	Fee	Paid	Refund Amt	Concession Amt	Due
BLOCK NAME :							
0							
Total:							
Grandtotal:							

ABSTRACT

SYEAR	Fee Details
-------	-------------

- process of reviewing records or accounts to identify any unpaid or overdue hostel fees that students are required to pay

-  Hostel Fee Dues
-  Hostel Allotment List
-  Hostel De-Allocation List
-  Hostel Beds →
-  Students Gate Pass List
-  HostelConcessionFee
-  Hostel FeeRefund Fee
-  HostelDailyFee
-  HostelRoomMaster
-  HostelRoomTransfer
-  Hostel DFCR
-  Hostel Year wise Fee Pending →
-  Test
-  Hostel Occupancy

HOSTEL BED DETAILS REPORT		
Block Name	Room Name	Report
LLRBH	F01	Bed Alloted Details

D BASE SOLUTIONS PRIVATE LIMITED
D.No. 16-58/33, Sri Sairam nagar,Hanuman Nagar.

BOYS HOSTEL BED DETAILS

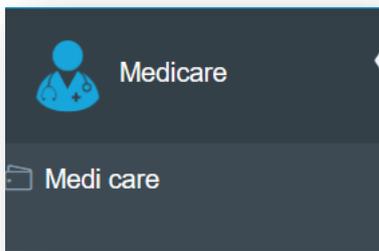
Bed No.	Bed Status
BLOCK NAME :LLRBH, ROOM.NO.: F01	
1	Alloted
3	Alloted
4	Alloted
2	Alloted

HOSTEL FEE DUES REPORT					
Academic Year	Programme	BranchName	Year	Section	
2022-2023	B.Tech	05-COMPUTER SCIENCE AI	III	A	

D BASE SOLUTIONS PRIVATE LIMITED
D.No. 16-58/33, Sri Sairam nagar,Hanuman Nagar.

HOSTEL YEAR WISE PENDING FEE DUE LIST, 2022-2023

Regd.No.	Student Name	Course/ branch/yr	3	Total
20761A0505	AVANAPU JAI KRISHNA	B.Tech - CSE - 3	32000	32000
20761A0508	BONTHU PAVAN GANESH	B.Tech - CSE - 3	32500	32500
20761A0512	DEVANDLA YASWANTH	B.Tech - CSE - 3	32500	32500
20761A0515	GADDAGUNTA VASAVI	B.Tech - CSE - 3	30000	30000
20761A0519	GUNDA NARENDRA KUMAR	B.Tech - CSE - 3	32500	32500
20761A0520	GURRAM NAGAVARDHAN	B.Tech - CSE - 3	32500	32500
20761A0521	GUTHIKONDA BHAVANA	B.Tech - CSE - 3	32500	32500
20761A0522	IDAMAKANTI ASRITHA	B.Tech - CSE - 3	32500	32500



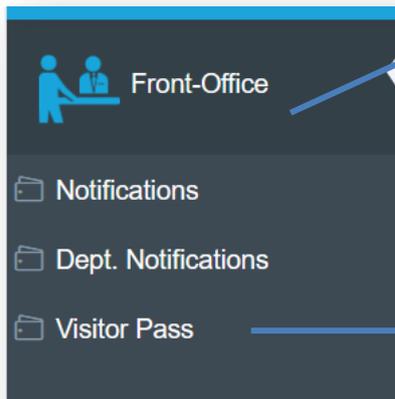
Medicare

Student ID / Emp. ID	<input type="text"/>
Student / Emp. Name	<input type="text"/>
Student / Emp. Type	<input type="text"/>
Blood Group	<input type="text"/>
Address	<input type="text"/>
Health Issue Date	<input type="text"/>
Health Condition	<input type="text"/>
First Aid	<input type="text"/>

- Maintenance of Student/Staff health record with blood Grouping
- Tracking system on student/Staff health condition
- Indent generation for medical equipment



Front Office



Notification

Department Date

Subject Description

Visitor Pass

S.No. Date

Name Address

Department To Visit

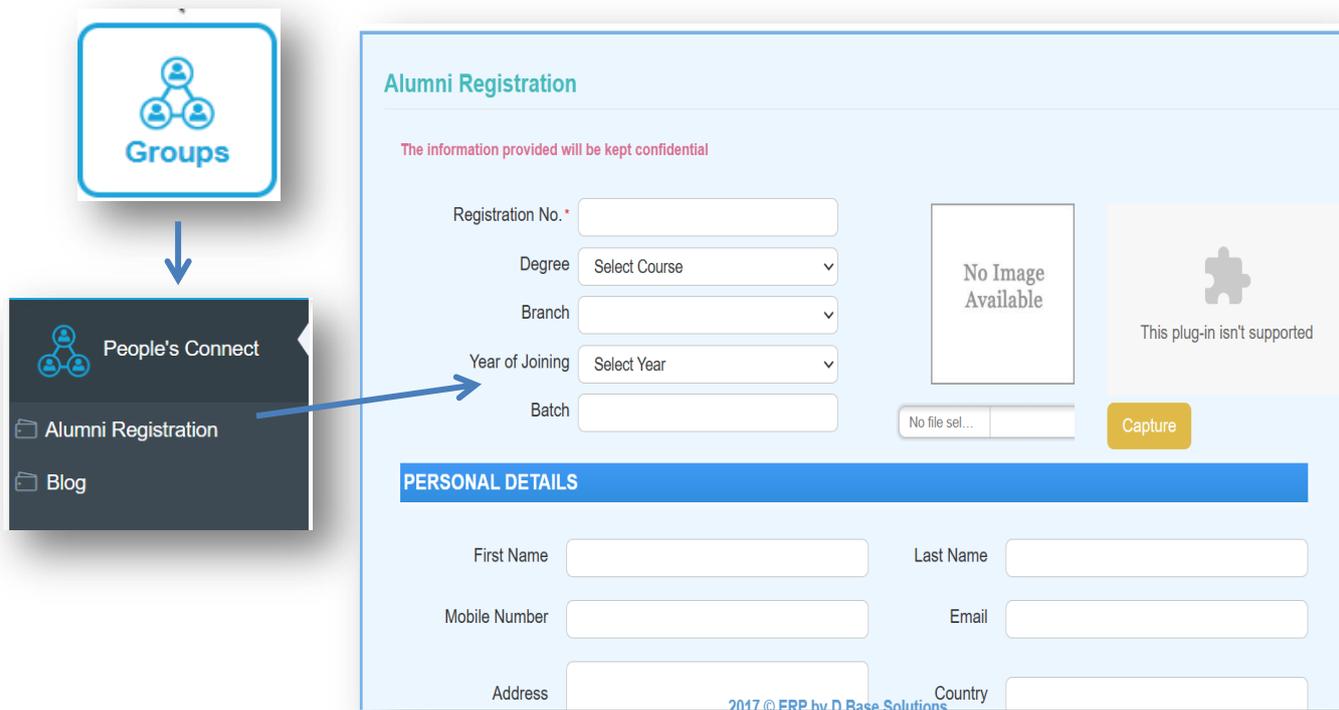
Purpose Time In

Time Out Met me at

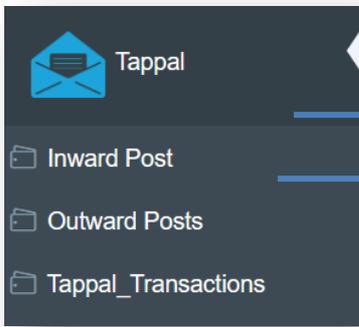
Stayed upto

Search

- Posting the notifications at various departments and administration as well
- Provision to attach soft copy of notification
- One touch methodology to Distribute all the notification to Concern Students and staff
- Provision for Students/Staff to send their enquiry to concern authority
- Expert Structure for appropriate reactions to all enquiries



- Alumni Registration and sending request to authority's approval
- Easiest way to stay connected with your alumni.
- Create the whole alumni database with a simple mouse click, or facility to sign up alumni by themselves.
- Keep up an archive of individual and details of your alumni.



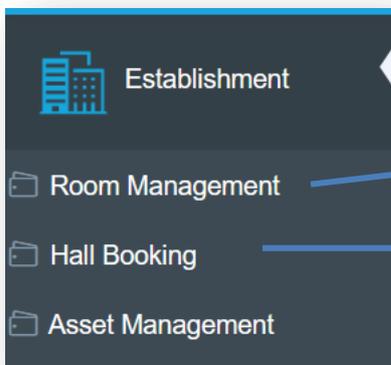
Inward Posts

Received Date	<input type="text" value="08-04-2024"/>	Purpose	<input type="text"/>
File No.	<input type="text" value="Enter only in Digits"/>	Received By	<input type="text"/>
No.of Enclosures	<input type="text" value="Enter only in Digits"/>	Remarks	<input type="text"/>
From	<input type="text"/>		

Outward Posts

Date	<input type="text" value="08-04-2024"/>	To	<input type="text"/>
File No	<input type="text" value="Enter only in Digits"/>	Purpose	<input type="text"/>
No.of Enclosures	<input type="text" value="Enter only in Digits"/>	Sending Mode	<input type="text"/>
Balance	<input type="text"/>	Remarks	<input type="text"/>
Amount	<input type="text"/>		

- INWARD POST
- OUTWARD POST
- TAPPAL TRANSACTIONS



Establishment

Room Management Asset Management

Block Name Room Name

Room No. For Allotment

Search

Establishment

Room Management Asset Management Request

Department Description

Year Allotment For

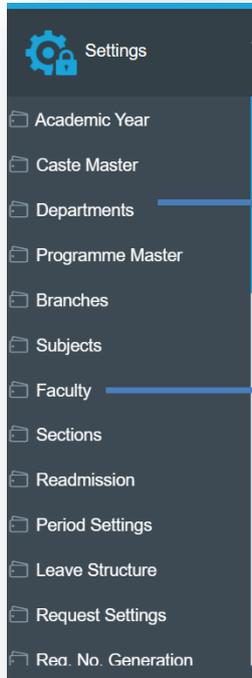
Section Request To

Date From

Date To

Search

- Academic year
- Departments, Programm, Branches
- Faculty, Period settings, Registration number generation,
- User groups user access, Special access



Department Master

Department Code

Department

Department Type

Description

Department Code	Department	Department Type	Description	Edit
100	CSE	T	COMPUTER SCIENCE AND...	
101	MECH	T	MECHANICAL ENGINEERING	
102	EEE	T	ELECTRICAL AND ELECTR...	
103	ECE	T	ELECTRONICS AND COM...	
106	CIVIL	T	CIVIL ENGINEERING	
108	IT	T	INFORMATION TECHNOLO...	
110	ADMIN	NT	ADMINISTRATION	
112	CCGT	T	CENTER FOR CAREER GU...	
113	FED	T	FRESHMEN ENGINEERIN...	

Faculty Master

Programme

Year

Sem

Department

Faculty

Search

Subjects List [\(Clear Selection\)](#)

- Academic year
- Departments, Programmer, Branches
- Faculty, Period settings, Registration number generation,
- User groups user access, Special access

-  Settings
-  SMS Settings
-  User Groups
-  User Access
-  Special Access
-  Form Registration
-  Send SMS Online
-  FeedBack
-  Exam Mid Master
-  Learning Methods Master
-  DB Backup
-  Holidays
-  Reset Password
-  Regu Master

Select Department Select User Group

S.No.	Emp ID	Employee Name	Group	
1	2018	Dr.D BASE SOLUTIONS (Assistant Professor)	admin	<input type="checkbox"/>
2	MS02	Dr.B.VENKATESWARA REDDY (MEDICAL OFFICER)	User	<input type="checkbox"/>
3	NT001	Mr.TIMMA REDDY. K (Director (Admin))	User	<input type="checkbox"/>
4	NT004	Mr.V.SAMBASIVA RAO. KODATI (Asst.Section Officer)	User	<input type="checkbox"/>
5	NT005	Mr.VENU RADHA MOHAN. KOTAGIRI (Asst.Section Officer)	User	<input type="checkbox"/>
6	NT007	Mr.SETTIPALLI VENKATA RAMA KRISHNA RANGARAO (Asst.Section Officer)	User	<input type="checkbox"/>
7	NT008	Mr.V.V.LAKSHMANA RAO.KOTHA (Senior Assistant)	User	<input type="checkbox"/>
8	NT011	Mr.BHASKARA REDDY. G (Sr.Library Assistant)	User	<input type="checkbox"/>
9	NT012	Mr.BUTCHI REDDY. SINGAREDDY (Senior Assistant)	User	<input type="checkbox"/>

Form Registration Master

Menu Id Form Type

Sub Menu Id Navigate URL

Text Is Active

Description

-  Settings
-  Reset Password
-  Regu Master
-  Attendance Dates Master
-  Internal Dates master
-  Category Master
-  Login Status
-  Student Data Upload Throuh Excell
-  SMS Template Registration
-  SubCasteMaster
-  SUBJECTS_MIN_HON
-  Designation Master
-  Subjects_MH

INTERNAL DATES MASTER

Course Year

Sem Last Date

Data Display Date Mid Type

ExamType1 ExamType2

S.No.	Course	Year	Semester	LastDate	DisplayDate	Exammy	Edit
1	B.Tech 01	1	1	17-01-2023	17-01-2023	Descriptive-1	
2	B.Tech 01	1	1	17-01-2023	17-01-2023	ObjectiveMarks-1	
3	B.Tech 01	1	1	17-01-2023	17-01-2023	Assignment-1	

Student Data Excel Export

No file chosen

THANK YOU !!