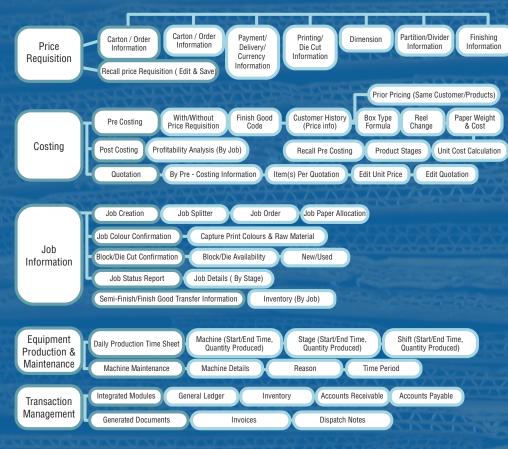
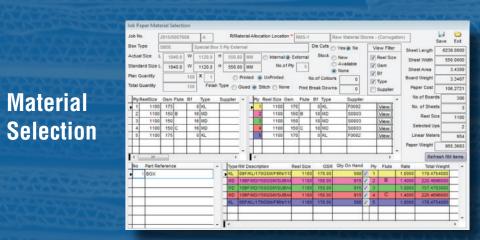
## **Functional Overview**





"Software innovation, like almost every other kind of innovation, requires the ability to collaborate and share ideas with other people, and to sit down and talk with customers and get their feedback and understand their needs"

#### - Bill Gates

Datamation Systems has been successfully providing business solutions since 1986. We are a software development firm with a mission of providing innovative services and solutions and a vision of serving clients locally and across the globe. With experience in catering to more than 25 vertical markets, we have provided customized ERP solutions to over 400 satisfied clients across 3 countries. The strength of our company lies in our people - group of professionals from diverse backgrounds.

Being a customer - centric Business Information Technology Company, we specialize in Enterprise Resource Planning, Re - Distribution and Sales Force Automation Software. Our offerings are highly customizable and scalable. Our services include Business Process Analysis, Process Mapping GAP Analysis, Implementation Services, Customized Development Services, Support Services and Rollout Services. We believe in providing 360° support to our clients. Every client is different from another so are our state - of - the - art solutions.

FiNAC Built on: Feedback from over 2000 professional end users who are experts in Finance, HRM, Engineering and Manufacturing.

More than 100 developers & ICT professionals generating 6 million man hours of pure ERP experience.

Successfully implemented for 400 Clients and 1200 modules. Lessons learned from 25 vertical markets & clients across 3 countries.

DATAMATION SYSTEMS (PVT) LTD Hotline : (94) 777 899 899 Fax : (94) 112 598 944 Website: www.datamation.lk Corporate Office : 15, Shrubbery Gardens, Colombo 04, Sri Lanka





# **FiNAC** Corrugation Management System



#### **FiNAC Corrugation Management System**

# HARDWORKING

# SOFTWARE.

#### The FiNAC Corrugation Management system is distinctive. We created it that way.

It is an exceptional Datamation Corrugation Management system, developed with a focus to add value to your business. Our commitment to the corrugation industry is an outcome of our extensive understanding of all processes and practical day-to-day software requirements.

Software must be custom-made and ship shaped for businesses to excel uninterrupted. With our wealth and knowledge of experience, we will ensure that your software works hard for you. For over three decades we have continuously developed modules for a variety of sectors including the corrugation industry.

It is time to explore Datamation's FiNAC Corrugation Management system, created for the corrugation industry. Take control.

## **Features**

#### **JOB COSTING**

- Calculates unit cost per box
- Costing facility for each part in the box
- Captures the block cost, die cut cost
- Option to calculate cost per box manually & automatically
- Capturing price requisition
- Best fit paper by using box type
- Get the best reel size for the job
- Pre costing recall option
- Post costing

#### **OUOTATION**

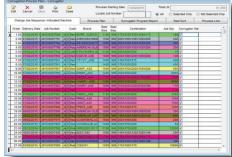
• Facilitates to revise the quotation

#### **ORDER PROCESS**

- Job breakdown quantity based on the delivery date wise
- Previously selected jobs are marked according to the selected order
- Track iob status

#### PLANNING PROCESS

- Selecting order will be marked and order can be change anytime
- Cumulative linear meter facilitates the decision making for the total machine working strength for the day
- Job forecast
- Allow to change job planning quantity, board quantity, sheet length, sheet width, outs, reel size, up, linear meter and next process
- Partial planning
- Sort the jobs and display as per requirement
- Printer machines are marked automatically in printer plan according to the previous stage decisions
- Holidays can be marked in the calendar
- Machine allocation
- Material allocation
- Maintaining priority level job wise
- Production process line change



- Stores requisitions
- Daily startup wastage

### **MACHINES**

#### **STAGES**

- User define stages
- Stage transfer monitoring
- Daily production time sheet

#### GENERAL

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#### **Production Plan**

# **Daily Operation Workflow** Material Requisition Note 1) Standard Material 2) Extra Material 3) Other Material Daily Production

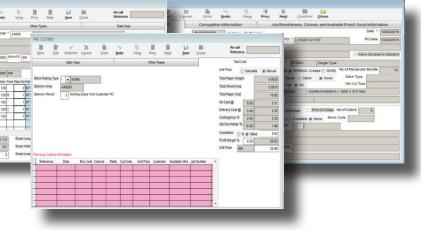
#### **MATERIAL CONSUMPTION**

• Minimized paper wastage by using paper butt reels

• Optimizing machinery usage by capturing machine maintenance details Machine maintenance related entries

• Integration of general ledger, inventory, accounts receivable and accounts payable module either to FiNAC, SAP, Oracle etc

### Pre Costina



## **CORRUGATION MODULE REPORTS**

#### Pre – Costina

#### Job Order

1. Raw material post costing

#### **Production Plan**

4.Production plan 5. Production vs delivery 6.Production job card

- 7.Daily full / butt reel consumption
- 8.MRN vs consumption
- 9.Paper usage report
- 10. Analysis of raw material allocation vs returns
- 11. List of material requests
- 12. Material issue note summarv
- 13. Detail finished goods inventory
- 14. Outstanding finished goods inventory
- 15. Transfer note listing
- 16. Brand wise finished goods status
- 17. Customer wise brand analysis
- 18. Finished goods age analysis (qty / value wise)
- 19. Age analysis finished goods stores
- 20. Production completed pending transferred
- 21. Finished goods stock status
- 22. Finished goods summary of transfer note
- 23. Subcontractor finished good in out variance report
- 24. Rejection report stage wise
- 25. Subcontractor analysis report customer wise
- 26. Stock information dividers / partitions etc
- 27. Brand wise job report
- 28. Excess write off jobs

#### Dispatch

- 29. Monthly AOD listing
- 30. Dispatched achievement report
- 31. Pending invoices (AOD raised)
- 32. Finished goods dispatched detail
- 33. Summary of canceled AODs
- 34. Time sheet details
- 35. Available lorries according to lorry capacity no
- 36. Turn in lorries
- 37. Off time lorries

#### Invoice

- 38. Scheduled order listing
- 39. Invoice report details customer wise
- 40. Invoice price revision
- 41. Sales returns / damaged quantity info.
- 42. Job orders invoiced to a different customer

# 3. Order details for a customer

2. Job order vs invoice analysis