

SCHOLAR



BUSINESS SPECIFICATION DOCUMENT

TECHNICAL DETAILS

OPERATING SYSTEM :WINDOWS 98 and above

BACK END :MS-Access

FRONT END :VISUAL BASIC

HARDWARE REQUIRED : IBM Compatible Pentium III and above With 64 M.B. Ram,
40 G.B. HDD, 48 X C.D. ROM Drive, UPS 0.5 KVA.
132 Col. Dot Matrix or Ink Jet Printers,
Nodes As Per Requirement

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Master Data Entry

Data Entry

1. Class Group Master (*Primary /Secondary / Sr. Secondary /....*)
2. Class Master
3. Student Master (*Personal Details / Academic Info./ Fees Structure with Image Storing*)
4. Activity Master
5. DCR Fee Head Master
6. Bus Route Master
7. Grade Entry

Reports

- Class wise Student List
- Student Detail Information
- Transfer Certificate
- Character Certificate

Fee Management

Data Entry

1. Fee Master Entry
2. Class/Fee Master
3. Class/ Student Fee Detail

Transaction Entry

1. Opening Fee Entry
2. Advance Fee Entry
3. Fee Creation (*Class Wise*)
4. Fee Receipt and Printing (*Scholar No. Wise/Class Wise/Student Name wise*)
5. Fee Refund

Reports

1. Pending Fees (*Class wise/Month wise/ Student wise*)
2. Daily Collection (*Fee Report*)
3. Fee Summary
4. Fee Received Register (*Class wise*)
5. Head wise Fee Received
6. T.C. Register

Time Table Management

1. Period Master
2. Time Table Generation
3. Class wise Time Table

Examination Management

1. Subject Master
2. Class / Subject Master
3. Examination Master
4. Examination Creation
5. Marks Entry
6. Mark sheet Preparation
7. Final Mark sheet Preparation
8. Mark Sheet Printing
9. Marks List (*Class wise*)
10. Teachers Report Class wise
11. Grade Register

Inventory Management

Data Entry

1. Item Master
2. Godown Master
3. Purchase Entry
4. Sale Entry
5. Issue /Receipt Entry

Reports

1. Purchase Register
2. Sale Register
3. Item wise Purchase Report
4. Item wise Sale Report
5. Stock Register (**Department wise**/Item wise/Consolidated)
6. Stock in Hand
7. Stock Ledger

Payroll Management

Data Entry

1. Employee Master Entry.
2. Designation Entry
3. Attendance Entry.
4. Salary Creation
5. Leave Entry.
6. Advance / Loan Entry.

Reports

1. Attendance register
2. Leave Register
3. Advance / Loan Register
4. P.F.Statement
5. Pay Slip Generation
6. Payroll Register
7. Payroll Register for Bank

Financial Accounts

Master Entry

1. Account Group Entry
2. Account Subgroup Entry
3. Narration Master

Transaction Entry

1. Voucher Entry (Cash/Bank/Journal)
2. Voucher Printing
3. Adjustment Entry/Delete
4. Bank Reconciliation

Reports

1. Cash Book
2. Bank Book
3. Contra Ledger
4. Ledger
5. Interest Ledger
6. Journal Book
7. Credit/Debit Note Book
8. Annexure
9. Trial Balance/Sub Trial Balance
10. Bank Register
11. Aging Analysis of Debtors
12. Aging Analysis of Creditors

Reports with Navigation Facility

1. Profit & Loss
2. Balance Sheet
3. Trial Group Account
4. Trial Ledger Account
5. Cash & Bank Current Balance
6. Cash flow
7. Fund Flow