IDCMS
(ID Card Management System)

Printing Your Identity

Concept Designed and Developed by

AVI Associates And **Softvent** Services Pvt. Ltd.
Concept Oriented...

WHO WE ARE ?

Softvent, which was started by one entrepreneur, is now a class Application Solutions Provider with a state of art development center in Bangalore, India. It has now been in existence for well over 10 years started in 1999 (in the month of May).

Softvent is a fast growing company with clients in the India We have learnt to Marshall our people, technical and infrastructure assets to provide customers with an appropriate blend of offshore outsourcing strategies. We are proud to say that all the customers that we have ever worked with have entrusted us with numerous repeated engagements.

"Technology which keeps you ahead" has always been our motto. Our goal is to provide comprehensive business solutions to help achieve your business objectives completely.

We have seen tremendous growth in the last four years. As an organization we have grown from a two-employee company to over 20 employees. In the process we have seen a compounded annual growth of over 100% each year.

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IDCMS gives business owners a
convenient way of checking out
customers and of recording sales.

Introduction for IDCMS

✓ IDCMS is a robust software built with the sole aim to provide total solution to the needs of any dealers. Developed for MS windows, this package deals smartly with all the aspects of the Enterprise Management business.

✓ IDCMS in its comprehensiveness and the simplicity with which it handles complex tasks easily.

✓ It has been our highest priority to make this package as user friendly so as the knowledge of computers does not become essential for any user to use the package.

Extends Approach

Quality services

Commitment to be best

Genuine Professional ethics

IDCMS
(ID Card Management System)

Printing Your Identity

Masters

Select Financial Year
Select Company to Work With
Item Group Master
Item Master
UOM (Unit Of measurement)
Customer Group Master
Customer Master
Ledger Master

Transactions

Order Info
Delivery Challan
Invoice
Estimate

(Many More Transactions Can Be Customized According To Your Requirements…)

Reports

Transaction List (UDR)
Delivery Challan Report
Voucher Listing

Utilities

Export Data to Web
Change Login
Create User Rights
Export Transactions To Tally
Financial Year Related
Global Settings

Accounting

Receipt Voucher
Journal Vocher

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Complete Features of IDCMS

- Document Designer
- Supports Multiple Company
- Graphical User Interface
- Compatibility to Tally Software
- File & Image Attachments
- Microsoft Excel Portability
- Inter company Data Transfers
- Report Generator
- DOS & Windows Print
- Document Level Security
- Barcode Compatibility
- Label Printing
- Scheduled Auto Data backup
- Reporting across Fin Years
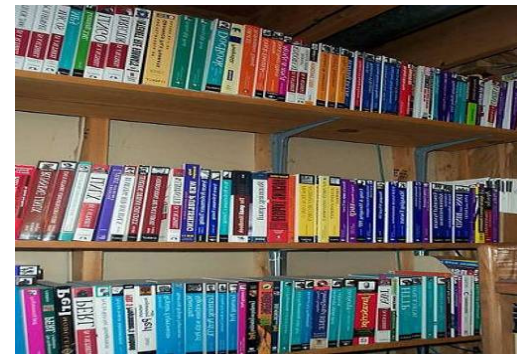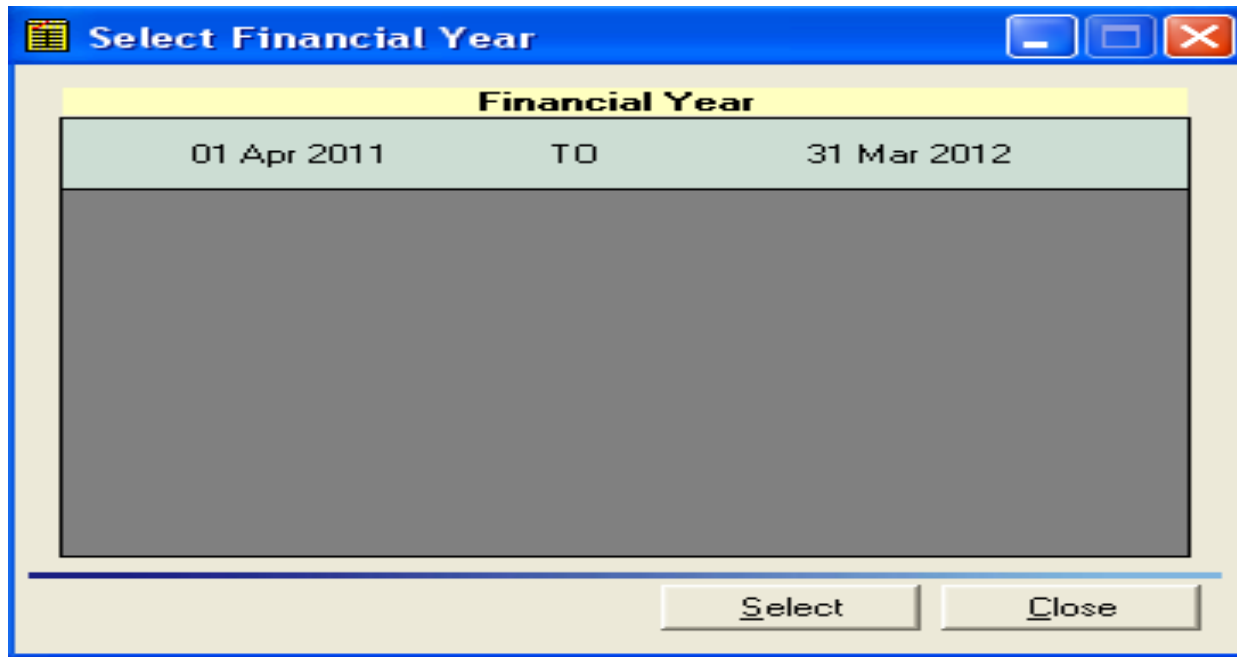
TEST±SHEET

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Masters

This window helps you to select the particular financial year.
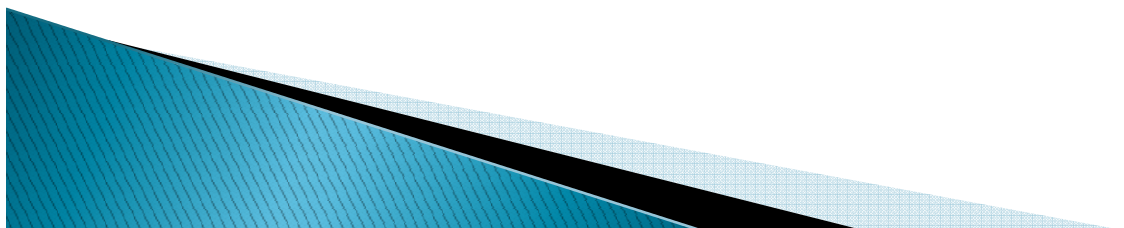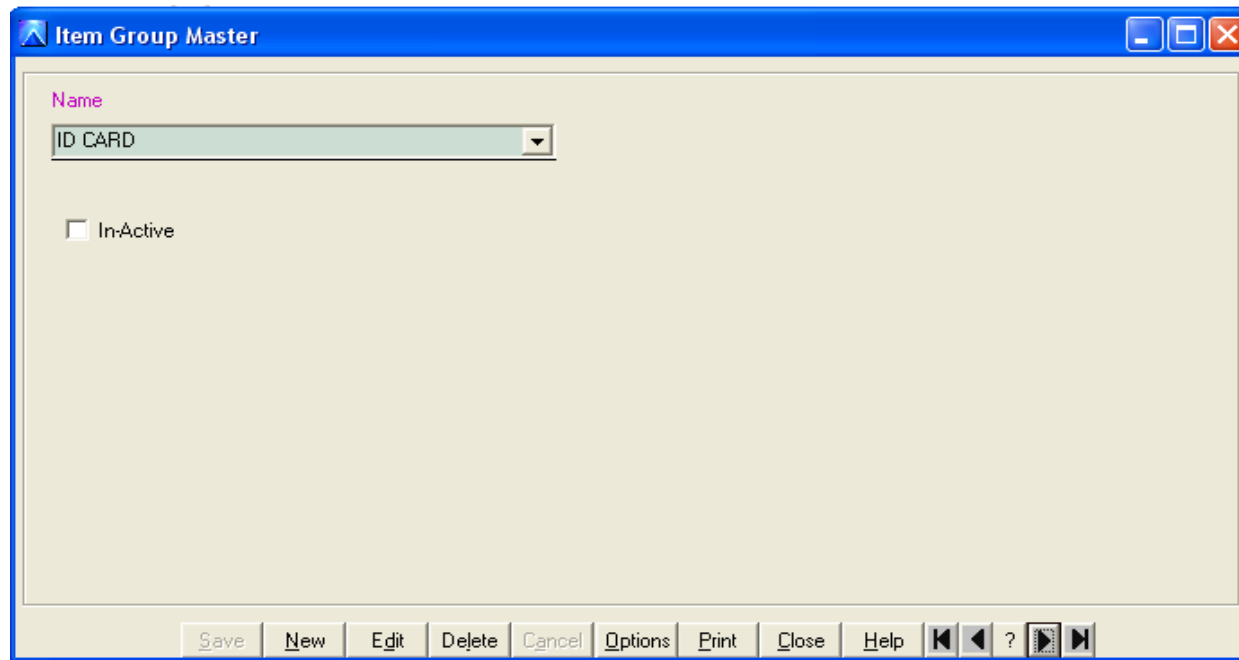
This window is helpful for creation of Item Groups.

Refresh/Explode button is used to refresh the tree view manually, for automatic refresh click on Auto Refresh option. Like for example we can consider ID No. grouped under ID Card
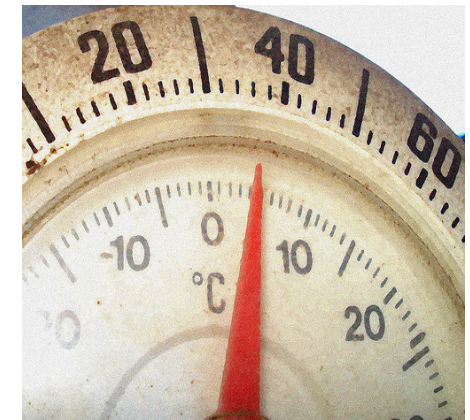
This window is helpful for describing a particular items property, like Item Code, Item Name, UOM, Item Master mainly defines the property of the particular item grouped

UOM Master

Name

PCS

☐ In-Active

| Save | New | Edit | Delete | Cancel | Options | Print | Close | Help |

This window helps you to define the unit of measurement
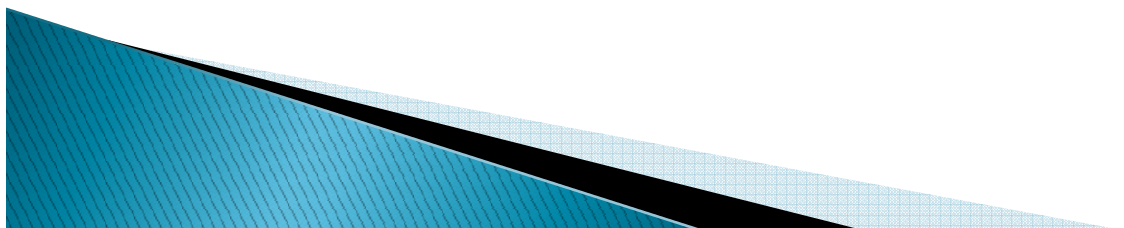
This window is helpful for creation of Customer Groups.

Refresh/Explode button is used to refresh the tree view manually, for automatic refresh click on Auto Refresh option.

Customer Master

Code Aircel Limited

Tally Alias Aircel Limited

Customer Group local

Currency Rupees

Name Aircel Limited

Address
Muncipal # 66/5-25, 3rd Floor,
H M Vibha Towers, Luskar Hosur Road,
Adugodi,
Bangalore 560 029

Multi Address

Other Information

Tel No	08056423641
Image Folder Name	AIRCEL
Fax	32564120324
E-Mail	mail@aircel.com
Mobile Number	09785632140
Tin No	1234567asd
CST No	2546
ECC No	36545
Contact Person	sanjay
Vendor Code	369
Region	Indiranagar

Template for Capturing Information

Enter Billwise Opening Balance

AIRCEL

Add Image   Remove

Preview Not Available

Files Attached
sanjay.txt

Attach File   Remove File

Remarks
we can see the customer details

Save New Edit Delete Cancel Options Print Close Help

This window helps you in storing all the information relating to a particular customer.

Active button indicates whether the customer is active for transactions or not.

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Ledger Master...

Name

STATE BANK OF INDIA

☐ In-Active

Ledger Group	Bank Accounts
Ledger Opening Balance	2500.00

Save | New | Edit | Delete | Cancel | Options | Print | Close | Help | ⏮ ◀ ? ▶ ⏭

This window helps you to define the Ledger Master
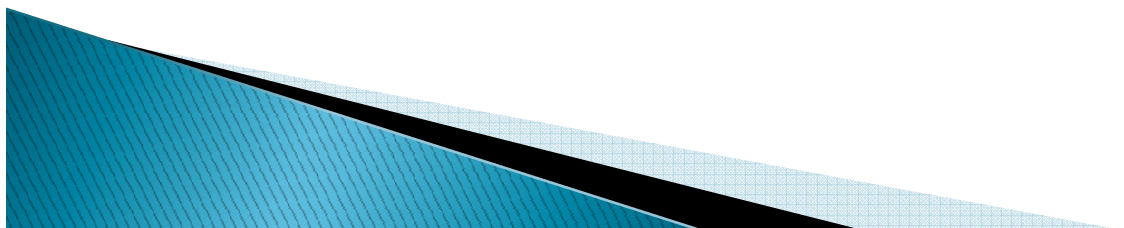
Transactions

Order Info - (Edit)

Party	Aircel Limited
Template	Aircel Limited Employee

Date 06/12/2011

Photo
C:\Documents and Settings\sspl1\Desktop\AVI\Rpts\I

WebCamera   Browse...

Employee Number	SSPL009
Employee Name	Nagesh
Blood Group	B+ve
DATE OF JOINING	01/01/2003

Signature Image
C:\Documents and Settings\sspl1\Desktop\AVI\Rpts\I

WebCamera   Browse...

Photo Image Name   Signature Image Name

Remarks Finished

Save   New   Edit   Delete   Cancel   Options   Print   Close   Help |◄ ◄ ? ► ►| Export as Template

Order Info is a document used to record the party entry of that organization. The Document normally consists of details party, template, party image, signature, Export as template into the organization. The order Info preparation is part of ID card management system.

Required DC and be selected and all the item are displayed in the pending order with item detail column where the items can be selected and click on OK button all the items selected are displayed in the GRN/ PB grid and Qty can be entered and then click on save to save
all the entries made in form.

Order info is the process of receiving orders from customers for the purpose of selling Sales Orders received is recorded
in **Order Info** screen. These details will be available during Delivery Note and Invoicing. The order position can be viewed in
stock balance summary.
The Order info Book lists all Order received.

Order info short close mainly tells about which order is been short closed I.e. no further transaction will be shown for that particular Item.

There are two options like <<Pending short close>> and <<Already short close>>

when pending short close is selected all the pending So are displayed, and when Already short close is selected Already short closed OI are displayed

Estimate is mainly useful for the customer to know the value of order to be purchased from the organization.

Vouchers

```
ERROR: stackunderflow
OFFENDING COMMAND: ~

STACK:
```