

Status of Automation

STATUS OF AUTOMATION

This document defines the current state of automation by systems analysis, development, implementation, testing and live phase of the Microsoft Dynamics ERP for TMU. The analysis phase included a study by way of a series of focused workshops with users of TMU.

The purpose and format of these workshops were to understand the current status of the functions covered in this document within TMU users and to establish how the Microsoft Dynamics application will be utilized to support the business processes in line with the stated project objectives.

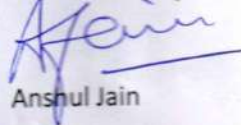
Extent of Automation:

The ERP implementation for Admission, Academics, Examination, HR & Payroll, Fee & Accounts, Purchase, Alumni, Hostel & Mess Management, Transport are completely automated with some operational issues.

In Future, we intend to include modules like Placement, Taxation and Security which currently depends largely on user intervention.

The ERP department team looks forward to helping TMU in achieving its vision of superior service, real-time data, real-time control, and harnessing technology as a platform for future growth.

Yours Sincerely



Anshul Jain

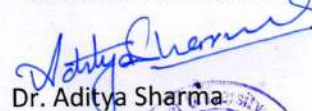
ERP Department

Teerthanker Mahaveer University

Date:

For and on behalf of

Teerthanker Mahaveer University



Dr. Aditya Sharma

Registrar

Date:



List of all Modules

List of Modules Offered

Education Vertical	
<p>Student Admission Management</p> <ul style="list-style-type: none"> • Student Enquiry • Application • Creation of Student • Program Identification • College Identification • Student registration • Student selection procedure • Analysis from inquiry till registration 	<p>Fee Management</p> <ul style="list-style-type: none"> • Fee Set Up • Fee classification • Fee Collection • Discounts • Fee statement • Daily Collection • Bank Collection • Payment Reconciliation • Account summary • Fee due • Fee payment linked to Student Portal
<p>Academics</p> <ul style="list-style-type: none"> • Student information • Student ID Card generation • Student attendance • Scheme of work • Student Assignments • Student fine • Course Creation • Student Course Registration • Student Group • Batches Creation • Time Table • Internals & External Marks Entry • Subject • Student Promotion • Student Detainee • Semester • Faculty Load Calculation • Course wise Faculty Allotment • Course wise performance • Course syllabus • Miscellaneous Events Notification 	<p>Examination Management</p> <ul style="list-style-type: none"> • Examination form • Examination Schedule • Exam Center & Room/Seat Allocation • Internal & External Date Sheets • Internal & External Room Statements • Invigilation & Faculty Allocation • Copy Distribution & Collection • Coding-Decoding • External Marks Entry • Admit cards • Award lists • Result Processing • Tabulation sheet • Consolidated mark sheet • Degree certificate • Re-appear process • Hall ticket • Re-evaluation • Result declaration on Student and Principal Portal • Result Analysis



<p>Hostel & Mess Management</p> <ul style="list-style-type: none"> • Hostel Enquiry Capturing • Hostel Fee Collection • Hostel rooms • Hostel maintainance • Room allocation • Room vacant • No Dues Generation • Hostel attendance • Room change • Mess menu • Mess attendance 	<p>Transport Management</p> <ul style="list-style-type: none"> • Vehicle Record-Keeping • Vehicle Maintenance • Route Allotment • Student Transport Enquiry • Registration • Transport Staff Allotment • Fuel Ledger Entries • Refueling Records Entries • Tyre & Battery Maintenance
<p>Placement Management</p> <ul style="list-style-type: none"> • Placement Register • Company list for Placement • Student Eligible for Placements • Placement Schedule 	<p>Alumni Management</p> <ul style="list-style-type: none"> • Alumni Registration • Alumni Student List • Alumni Entry Form • Alumni Events • Alumni Events Notification\ Feedback
<p>HR & Payroll</p> <ul style="list-style-type: none"> • Hiring Procedure • Employee Records Maintenance • Employee wise Shift Allotment • Manpower Requisition • Online Leave Application • Approval Process • Leave Posting • Employee Attendance Automation using Biometric machines • Earning Arrears & Salary Calculation • Employee Taxation Planning 	<p>Purchase</p> <ul style="list-style-type: none"> • Vendor & Item Registration • PO & PI entries • Warehouse Maintenance • Indent Creation Approval for Departments



List of Modules Offered

Education Vertical	
<p style="text-align: center;">✓ Student Admission Management</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">4</p> <ul style="list-style-type: none"> • Student Enquiry • Application • Creation of Student • Program Identification • College Identification • Student registration • Student selection procedure • Analysis from inquiry till registration 	<p style="text-align: center;">✓ Fee Management</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">3</p> <ul style="list-style-type: none"> • Fee Set Up • Fee classification • Fee Collection • Discounts • Fee statement • Daily Collection • Bank Collection • Payment Reconciliation • Account summary • Fee due • Fee payment linked to Student Portal
<p style="text-align: center;">✓ Academics</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">1</p> <ul style="list-style-type: none"> • Student information • Student ID Card generation • Student attendance • Scheme of work • Student Assignments • Student fine • Course Creation • Student Course Registration • Student Group • Batches Creation • Time Table • Internals & External Marks Entry • Subject • Student Promotion • Student Detainee • Semester • Faculty Load Calculation • Course wise Faculty Allotment • Course wise performance • Course syllabus • Miscellaneous Events Notification 	<p style="text-align: center;">✓ Examination Management</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">5</p> <ul style="list-style-type: none"> • Examination form • Examination Schedule • Exam Center & Room/Seat Allocation • Internal & External Date Sheets • Internal & External Room Statements • Invigilation & Faculty Allocation • Copy Distribution & Collection • Coding-Decoding • External Marks Entry • Admit cards • Award lists • Result Processing • Tabulation sheet • Consolidated mark sheet • Degree certificate • Re-appear process • Hall ticket • Re-evaluation • Result declaration on Student and Principal Portal • Result Analysis
<p style="text-align: center;">✓ Hostel & Mess Management</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">2A</p> <ul style="list-style-type: none"> • Hostel Enquiry Capturing • Hostel Fee Collection • Hostel rooms • Hostel maintainance • Room allocation 	<p style="text-align: center;">✓ Transport Management</p> <p style="font-size: 2em; color: blue; margin-left: 10px;">2B</p> <ul style="list-style-type: none"> • Vehicle Record-Keeping • Vehicle Maintenance • Route Allotment • Student Transport Enquiry • Registration

<ul style="list-style-type: none"> • Room vacant • No Dues Generation • Hostel attendance • Room change • Mess menu • Mess attendance 	<ul style="list-style-type: none"> • Transport Staff Allotment • Fuel Ledger Entries • Refueling Records Entries • Tyre & Battery Maintenance
<p>2C</p> <p>Placement Management</p> <ul style="list-style-type: none"> • Placement Register • Company list for Placement • Student Eligible for Placements • Placement Schedule 	<p>4B</p> <p>Alumni Management</p> <ul style="list-style-type: none"> • Alumni Registration • Alumni Student List • Alumni Entry Form • Alumni Events • Alumni Events Notification\ Feedback
<p>2D</p> <p>HR & Payroll</p> <ul style="list-style-type: none"> • Hiring Procedure • Employee Records Maintenance • Employee wise Shift Allotment • Manpower Requisition • Online Leave Application • Approval Process • Leave Posting • Employee Attendance Automation using Biometric machines • Earning Arrears & Salary Calculation • Employee Taxation Planning 	<p>2E</p> <p>Purchase</p> <ul style="list-style-type: none"> • Vendor & Item Registration • PO & PI entries • Warehouse Maintenance • Indent Creation Approval for Departments

<p>Student Portal</p> <ul style="list-style-type: none"> • Student Login • Student Profile • Student Course wise Details • Student Time Table • Student Fees Payment • Student Examination Details (Internal/External) Syllabus 	<p>Faculty Portal</p> <ul style="list-style-type: none"> • Faculty Login • Faculty Profile • Create And View Time Table • Assignments • Access to Course and Program details • Enter student marks • Mark student attendance via Mobile or desktop • View Faculty load • View Academic calendar • Make transport requests • Principal and HOD approve and process Student marks • Principal and HOD approve and finalize Detainee List
<p>Employee Portal</p> <ul style="list-style-type: none"> • Employees have access to their daily punch data • View Attendance • Appraisal forms • Mark leaves • View leave balance Tour claims 	



All Departments

Departments - Microsoft Dynamics NAV

THU Departments Search (Ctrl-F)

Departments

1. Sales & Marketing
2. Financial Management
3. Approval Document
4. University
5. Human Resource Payroll
6. Purchase & Stock Invent
7. Administration

Departments

Choose by department

- Sales & Marketing
 - Sales
 - Order Processing
- Financial Management
 - General Ledger
 - Cash Management
- Approval Document
 - Approval Document
 - Approval Voucher
- University Administration
 - Administration
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Capite/Duplicate
 - Examination
- Marketing
 - Inventory & Pricing
- Human Resource Payroll
 - HR
 - Employee
 - Pay Creation
 - Pay & Time
- Purchase & Stock Invent
 - Warehouse Processing
 - Approval Process
 - Item Invent
- Periodic Activity for Planning Report Setup
- Setup Reports
- Application Setup
- Admission/IT Administration

Home
Anshul
Posted Documents
Departments

23°C Haze 10:51 20-11-2021

General Ledger

General Ledger - Microsoft Dynamics NAV

THU Departments Financial Management General Ledger Search (Ctrl-F)

General Ledger

1. Sales & Marketing
2. Financial Management
3. Approval Document
4. University
5. Human Resource Payroll
6. Purchase & Stock Invent
7. Administration

General Ledger

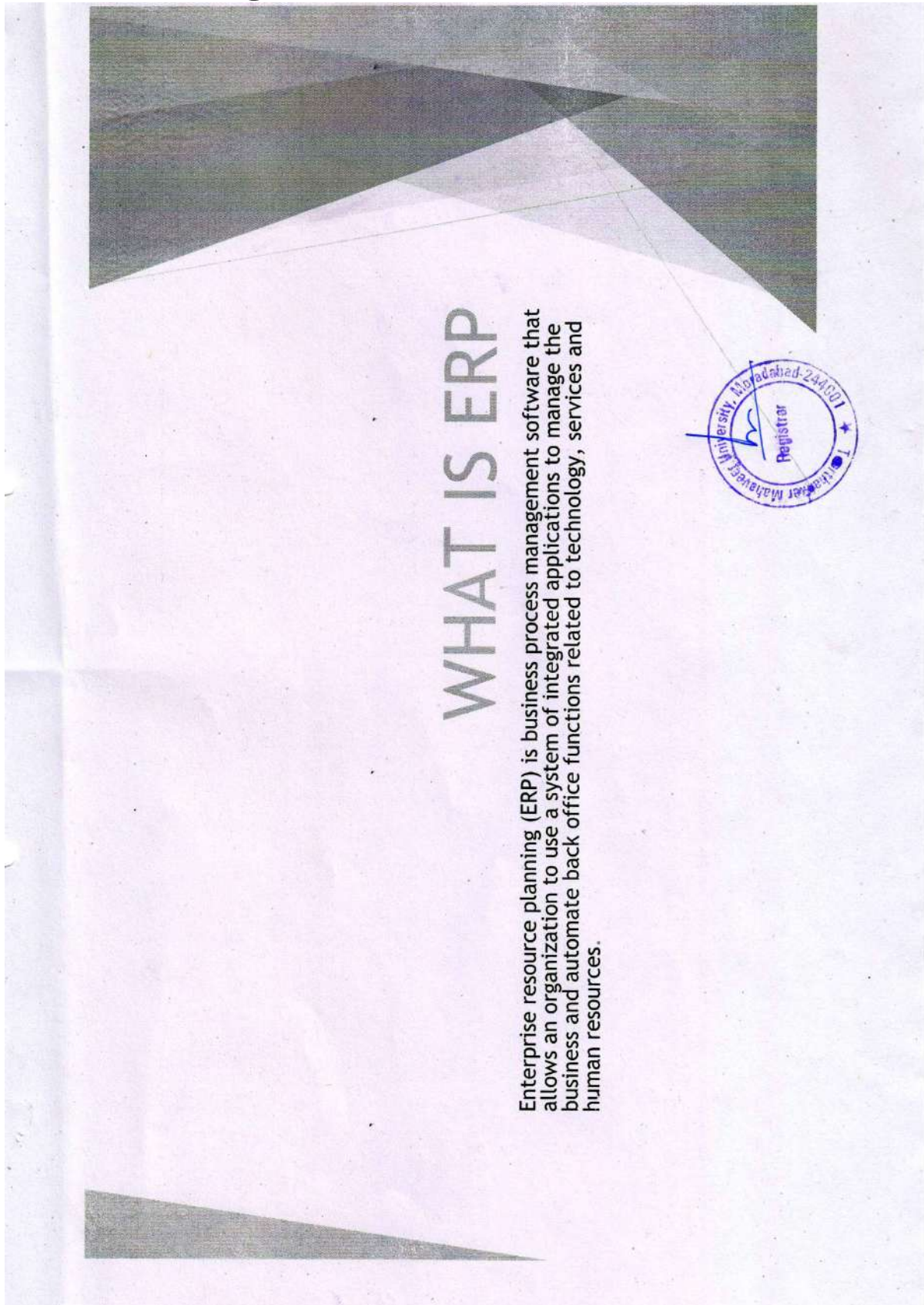
- Lists
 - Chart of Accounts
- Tasks
 - General Journal
 - Posted Item Item List
- Reports and Analysis
 - Reports
 - Summary
 - GL Register
 - Detail Trial Balance
 - General Journal - Total
 - Dimensions - Detail
 - Dimensions - Total
 - Check Value Posting
 - Voucher Register
 - Day Book
 - Ledger
 - Check Print
- Archive
 - History
 - GL Registers
 - General Ledger Entries

Home
Anshul
Posted Documents
Departments

23°C Haze 10:51 20-11-2021



Portal Image



WHAT IS ERP

Enterprise resource planning (ERP) is business process management software that allows an organization to use a system of integrated applications to manage the business and automate back office functions related to technology, services and human resources.



OVERVIEW OF PORTAL

You can login your portal by <http://portal.tmu.ac.in/> or <http://172.0.1.105:82/>



REGISTRATION ATTENDANCE FEES/ISSUES MEMBERSHIP ISSUES EXAMINATION/ISSUES MAIL GRIEVANCE

Change Photo
Change Password
Logout

Profile

General

Security No.	TMU	Card No.		Title	
Name		Search Name		Branch	
Branch Code		College Code		Department Code	
Emp. Type	TEACH	Emp. Status			

Personal Information

DOB		Phone No.		Extension	
Emp. Cont. Person		State	Uttar Pradesh	E-Mail	
Emp. Phone No.		Google Sta Link			
Address					

Administration

Logout



ACADEMIC MODULE ON PORTAL

- Time table creation
- Mark Attendance
- Review attendance
- Faculty load
- Mentorship details



TIME TABLE CREATION

PROGRAM CREATE TIME TABLE

PROFILE ATTENDANCE PROGRAM MEMBERSHIP DETAILS EXAMINATION IIRB OTHERS

Create Time Table

Detained/Supplementary

Academic Year * 19-20
Section -- Section --
Subject * FUNDAMENTAL OF I
Day * MON
From Date * 03 Feb 2020

Course * PAR-004 BRIT (B.SC.)
Group -- Group --
Subject Type MAJOR
Room Allocation * 809
To Date * 10 Feb 2020

Semester/Year * II
Batch -- Batch --
Hour No * 1 TO 2
 Allow Continue Lecture
 Extra Class
Save



REVIEW ATTENDANCE

ATTENDANCE REVIEW ATTENDANCE

PROFILE ATTENDANCE PROGRAMS MEMBERSHIP DETAILS EXAMINATION FEE OTHERS

Review Attendance Academic Year: 19-20 Type: Regular

Detained/Supplementary

Course: PAR-004 - BRIT (B.SI) Semester/Year: II Section: Section -- Subject: BRTS-203 - RADIOG

Group: -- Group -- Batch: -- Batch -- From: From To: To

Sl. No.	Enrollment No.	Student Name	Present	Absent	Percentage%	Event Type
1	TFS1902001	ABEER ASIF	0	0	64	
2	TFS1902002	JAVED ALI	10	4	71	
3	TFS1902003	RAKSHA THAKUR	8	5	64	
4	TFS1902004	FIRDOSH	7	7	50	
5	TFS1902005	SONU KUMAR	14	7	68	
6	TFS1902006	RAJ KUMAR SINGH	11	3	78	
7	TFS1902007	NISHA CHATURHARY	11	3	78	
8	TFS1902008	ZARGAM FATIMA	13	1	94	
9	TFS1902009	APARNA GOEL	6	9	35	
10	TFS1902010	ALSHIFA AERAM	8	6	57	

12345678

Export To Excel



MENTORSHIP DETAILS

MENTORSHIP DETAILS



[ACADEMIC](#)
[ADMISSIONS](#)
[PROCESSES](#)
[MENTORSHIP DETAILS](#)
[EXAMINATION](#)
[MS](#)
[OTHERS](#)

Academic Year: 19-20 | Course: PAR-004 BBT (B SC) | Section: Section -- | [Section --](#)

Mentorship Details

[Show more](#)

Sr No	Student Name	Enrollment No	Academic Year	Program	Section	Over All %
1	SUSHIL DIVEKAR	TPS1602245	19-20	PAR-004		67
2	ADITYA KUMAR	TPS1602245	19-20	PAR-004		67
3	ADITYA KUMAR	TPS1602245	19-20	PAR-004		67
4	SHIVANI GUPTA	TPS1703021	19-20	PAR-004		65
5	JEEENDRA KUNAL YADAV	TPS1703047	19-20	PAR-004		65
6	KRISH JAIN	TPS1703048	19-20	PAR-004		66
7	MOHAMMAD AHSAD	TPS1703063	19-20	PAR-004		77
8	IRSHAD KHAN	TPS1703064	19-20	PAR-004		77
9	VANSHI KHANNA	TPS1703065	19-20	PAR-004		52
10	ADRIJ KHAN	TPS1703066	19-20	PAR-004		84

1234567

Student Absent List(More than 2 Days)

Sr No	Student Name	Enrollment No	Program	Section	Over All %
1	ADITHYAN GOY	TPS1602245	PAR-004		VI
2	KRISHNAN KANGWAR	TPS1703033	PAR-004		VI



EXAMINATION MODULE ON PORTAL

- Examination form
- Admit card
- Marks entry
- Report



MARKS ENTRY

EXAMINATION MARKS ENTRY

Marks Entry

EXAM TYPE: Internal External
 Academic Year: 18-19 Program: NUR-006 Bachelor of Science in Nursing
 Group: -- Group -- Batch: -- Batch -- Semester/Year: YEAR 1 Course: BBN101 ENGLISH
 Section: -- Section -- SHOW / BACK

Note: Absent=(AB or sb) and UnFair-Means=(UFM or ufm)

Sl.No.	Method	Program Code	Exam Type	Course Name	Subject Type	Semester	Year	Status	Status	Mark Entry	Year
1	ACT	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year
2	ASN	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year
3	CT1	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year
4	CT2	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year
5	CT3	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year
6	ATT	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	YEAR 1	Approved by Principal	Approved by Principal	Mark Entry	Year



PAYROLL MODULE ON PORTAL

- View punch data
- View attendance
- Leave
- CO application
- OD/ Tour claim.



VIEW PUNCH DATA

HR punch data

Punch Data

Month: January Year: 2020 Get Export To Excel

Date	In Time	Out Time	F1	F2	F3	F4	F5	F6	F7	F8	F9
01 January 2020	09:24	18:26	09:24	18:26							
02 January 2020	09:26	18:40	09:26	18:40							
03 January 2020	09:25	18:24	09:25	18:24							
04 January 2020											
05 January 2020											
06 January 2020	09:13	18:19	09:13	18:19							
07 January 2020	09:22	18:14	09:22	18:14							
08 January 2020	09:21	18:27	09:21	18:27							
09 January 2020	09:24	18:24	09:24	18:24							
10 January 2020	09:28	18:08	09:28	18:08							
11 January 2020	09:23	18:14	09:23	18:14							
12 January 2020											
13 January 2020	09:26	17:06	09:26	17:06							
14 January 2020	09:27	18:19	09:27	18:19							
15 January 2020	09:34	18:19	09:34	18:19							
16 January 2020	09:10	18:25	09:10	18:25							



VIEW ATTENDANCE

HR View attendance.

View Attendance

Month: January Year: 2020 Get Export To Excel

Date	Week Day	Shift Title	In Time	Out Time	Working Hour	Late By	Early By	Status
01 Jan 2020	Wednesday	09:30 - 18:00	09:24	18:26	09:01	0.0	0.0	PP
02 Jan 2020	Thursday	09:30 - 18:00	09:16	18:40	09:13	0.0	0.0	PP
03 Jan 2020	Friday	09:30 - 18:00	09:25	18:24	09:38	0.0	0.0	PP
04 Jan 2020	Saturday	09:30 - 18:00	09:59	10:59	09:00	0.0	0.0	ML
05 Jan 2020	Sunday	09:30 - 18:00	09:00	18:50	09:59	0.0	0.0	WO
06 Jan 2020	Monday	09:30 - 18:00	09:13	18:19	09:06	0.0	0.0	PP
07 Jan 2020	Tuesday	09:30 - 18:00	09:22	18:14	09:32	0.0	0.0	PP
08 Jan 2020	Wednesday	09:30 - 18:00	09:21	18:27	09:08	0.0	0.0	PP
09 Jan 2020	Thursday	09:30 - 18:00	09:24	18:24	09:00	0.0	0.0	PP
10 Jan 2020	Friday	09:30 - 18:00	09:28	18:08	09:40	0.0	0.0	PP
11 Jan 2020	Saturday	09:30 - 18:00	09:23	18:14	09:51	0.0	0.0	PP
12 Jan 2020	Sunday	09:30 - 18:00	10:00	09:00	09:00	0.0	0.0	WO
13 Jan 2020	Monday	09:30 - 18:00	09:26	17:06	07:40	0.0	0.54	PP
14 Jan 2020	Tuesday	09:30 - 18:00	09:27	18:19	09:52	0.0	0.0	PP
15 Jan 2020	Wednesday	09:30 - 18:00	09:34	18:19	09:45	0.4	0.0	PP
16 Jan 2020	Thursday	09:30 - 18:00	09:10	18:25	09:15	0.0	0.0	PP
17 Jan 2020	Friday	09:30 - 18:00	09:21	18:49	09:58	0.0	0.0	PP
18 Jan 2020	Saturday	09:30 - 18:00	09:00	18:44	09:00	0.0	3.46	WO
19 Jan 2020	Sunday	09:30 - 18:00	09:00	09:00	09:00	0.0	0.0	WO
20 Jan 2020	Monday	09:30 - 18:00	09:22	18:40	09:18	0.0	0.0	PP



APPLYING LEAVE

HR Leave

Leave

Leave Application

View Leave Status

Leave Application

Note: Approval Authority: 1 (RABEESH KUSHABARTI(M01978)), 2(D)

Leave Type: **CL**
From Date: **ML** To Date: **66 MMMM YYYY** Reason:
Arrangement: Yes No No Of Leave: **0**
Period: **[Full Day]** Day Mode: **-**

Apply

Current leave status

Leave Code	Leave Balance	Pending Approval
AL	0.00	0.00
CL	12.00	0.00
CO	0.00	0.00
EL	22.00	0.00
FL	0.00	0.00
MAT	0.00	0.00
ML	25.00	0.00
SCL	0.00	0.00
VL	0.00	0.00



APPLYING FOR CO

HR-CO APPLICATION

PROFILE EXAMINATION HR OTHERS

CO - Application

Application Report

Date	24 Feb 2020	From Time	09:30	Till Time	13:00	Note - Approval Authority : 1 RAJESH KUMAR (UJ1979) 200
Destination	IT	Purpose	TEST			
Remarks / Work Details	TEST					

Send For Approval



APPLYING FOR OD/TOUR CLAIM

HR OD/TOUR CLAIM

PROFILE EXAMINATION HR OTHERS

OD / Tour-Claim

Application Report

From Date	17 Feb 2020	To Date	18 Feb 2020	Note - Approval Authority : 1 RAJESH KUMAR(TMU01979) 201
Destination	IT	Purpose	TEST	
Remarks	TEST			



EXAMINATION MODULE ON PORTAL

- Examination form
- Admit card
- Marks entry
- Report



EXAMINATION FORM

▶ EXAMINATION → EXAM FORM MAIN/EXAM FORM REAPPEAR



SCIENCE OF EDUCATION

1. Name of Candidate
2. Program Code
3. Enrollment No.
4. Name of Institute
5. Date of Birth
6. Candidate's Name
7. Candidate's Address
8. Candidate's Phone
9. Candidate's Email
10. Candidate's Signature
11. Candidate's Photo
12. Candidate's Address
13. Candidate's Address

14. Period of the Examination applied for

Examination Code	Examination Name	Examination Date	Examination Time
1001	1001 (1001) (1001) (1001)	10/10/2023	10:00:00
1002	1002 (1002) (1002) (1002)	10/10/2023	10:00:00
1003	1003 (1003) (1003) (1003)	10/10/2023	10:00:00
1004	1004 (1004) (1004) (1004)	10/10/2023	10:00:00
1005	1005 (1005) (1005) (1005)	10/10/2023	10:00:00
1006	1006 (1006) (1006) (1006)	10/10/2023	10:00:00
1007	1007 (1007) (1007) (1007)	10/10/2023	10:00:00
1008	1008 (1008) (1008) (1008)	10/10/2023	10:00:00
1009	1009 (1009) (1009) (1009)	10/10/2023	10:00:00
1010	1010 (1010) (1010) (1010)	10/10/2023	10:00:00

15. Status of Previous Examination

16. Examination fee paid

17. Examination fee receipt

18. Declaration

19. Declaration

I hereby declare that the information provided in this form is true and correct. I understand that any false information provided may result in my application being rejected and I may be barred from re-applying for a period of one year. I also understand that I will be liable for any costs incurred by the institution in connection with my application.

I hereby declare that I am not currently enrolled in any other program of study at any other institution. I understand that if I am found to be enrolled in another program, my application will be rejected and I may be barred from re-applying for a period of one year.

I hereby declare that I am not currently employed by any other institution. I understand that if I am found to be employed by another institution, my application will be rejected and I may be barred from re-applying for a period of one year.

I hereby declare that I am not currently a member of any other institution. I understand that if I am found to be a member of another institution, my application will be rejected and I may be barred from re-applying for a period of one year.



MARKS ENTRY

► EXAMINATION → MARKS ENTRY

Marks Entry

EXAM TYPE: Internal External
 Academic Year: 18-19 Program: NUR-006 Bachelor of Nursing Semester/Year: YEAR 1 Section: -- Section --
 Group: -- Group -- Batch: -- Batch -- Course: BEN101 ENGLI

SHOW / BACK

Note: Absent=(AB or ab) and Unf air-Means=(UFM or ufm)

Sr.No.	Method	Program Code	Exam Type	Course Name	Subject Type	Year	Status	View
1	ACT	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View
2	ASN	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View
3	CT1	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View
4	CT2	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View
5	CT3	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BEN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View
6	AIT	NUR-006 :: Bachelor of Science in Nursing	INTERNAL	BBN101 :: ENGLISH	MAJOR	YEAR 1	Approved by Principal	View



REPORT

► View award list.

Yerrabandi Mahaveer University, Marathahalli
FIRST INTERNAL AWARD LIST 2019-20 (GEN)

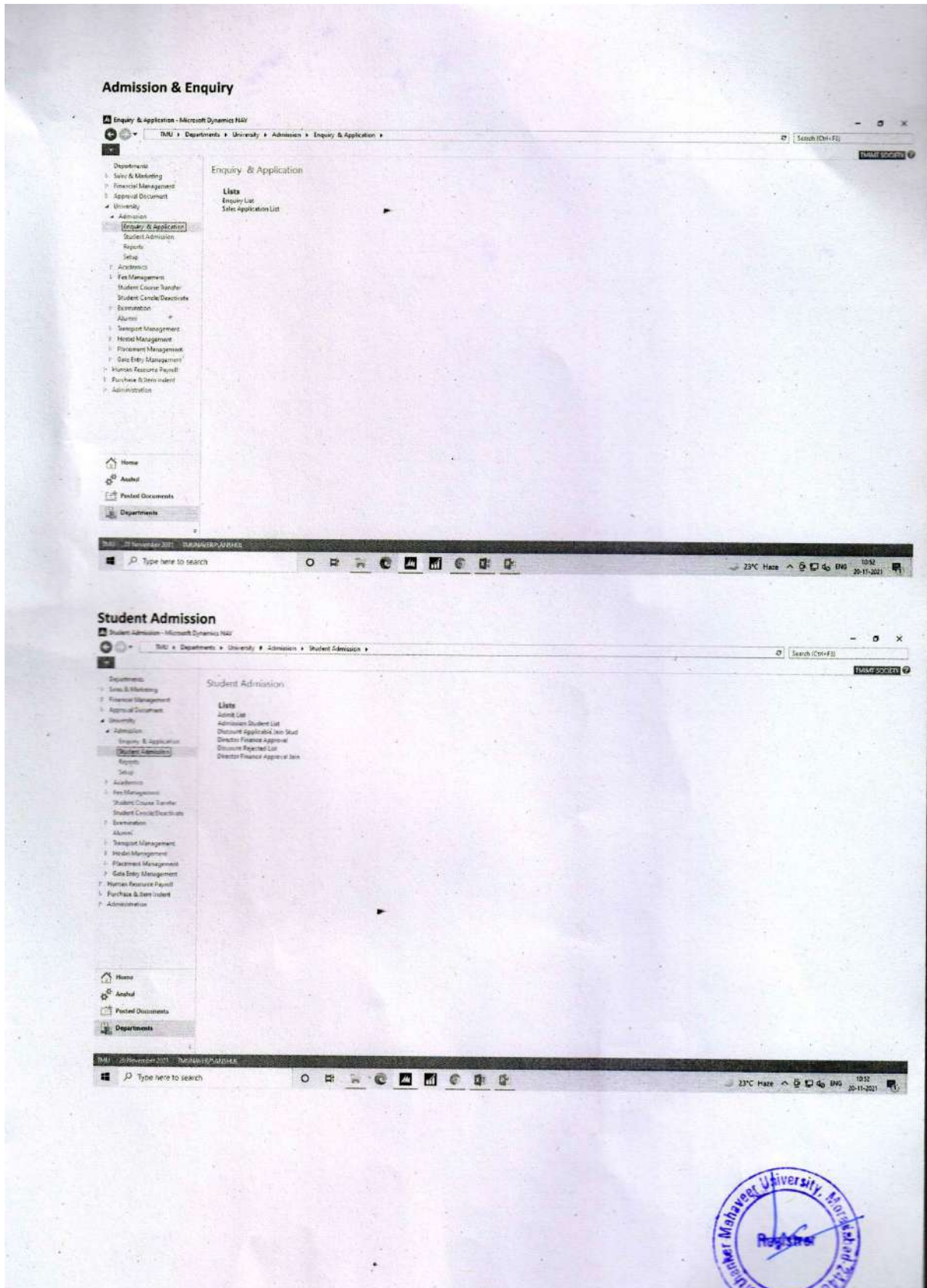
Subject Code: R2P201
Subject Name: Indian Penal Code System
College: THROU - Academic Year: 19-20

Max Marks: 15
Date: Show as of: Jan 2019

No.	Enrollment No.	Students Name	Marks in Marks in Words
1	160208105	ANVI SHREE KAVITHA	11.00
2	160208106	ANVITHA SURESH K	11.00
3	160208107	ANVITHA SURESH K	11.00
4	160208108	ANVITHA SURESH K	11.00
5	160208109	ANVITHA SURESH K	11.00
6	160208110	ANVITHA SURESH K	11.00
7	160208111	ANVITHA SURESH K	11.00
8	160208112	ANVITHA SURESH K	11.00
9	160208113	ANVITHA SURESH K	11.00
10	160208114	ANVITHA SURESH K	11.00
11	160208115	ANVITHA SURESH K	11.00
12	160208116	ANVITHA SURESH K	11.00
13	160208117	ANVITHA SURESH K	11.00
14	160208118	ANVITHA SURESH K	11.00
15	160208119	ANVITHA SURESH K	11.00
16	160208120	ANVITHA SURESH K	11.00
17	160208121	ANVITHA SURESH K	11.00
18	160208122	ANVITHA SURESH K	11.00
19	160208123	ANVITHA SURESH K	11.00
20	160208124	ANVITHA SURESH K	11.00
21	160208125	ANVITHA SURESH K	11.00
22	160208126	ANVITHA SURESH K	11.00
23	160208127	ANVITHA SURESH K	11.00
24	160208128	ANVITHA SURESH K	11.00
25	160208129	ANVITHA SURESH K	11.00
26	160208130	ANVITHA SURESH K	11.00
27	160208131	ANVITHA SURESH K	11.00
28	160208132	ANVITHA SURESH K	11.00
29	160208133	ANVITHA SURESH K	11.00
30	160208134	ANVITHA SURESH K	11.00
31	160208135	ANVITHA SURESH K	11.00
32	160208136	ANVITHA SURESH K	11.00
33	160208137	ANVITHA SURESH K	11.00
34	160208138	ANVITHA SURESH K	11.00
35	160208139	ANVITHA SURESH K	11.00
36	160208140	ANVITHA SURESH K	11.00
37	160208141	ANVITHA SURESH K	11.00
38	160208142	ANVITHA SURESH K	11.00
39	160208143	ANVITHA SURESH K	11.00
40	160208144	ANVITHA SURESH K	11.00
41	160208145	ANVITHA SURESH K	11.00
42	160208146	ANVITHA SURESH K	11.00
43	160208147	ANVITHA SURESH K	11.00
44	160208148	ANVITHA SURESH K	11.00
45	160208149	ANVITHA SURESH K	11.00
46	160208150	ANVITHA SURESH K	11.00
47	160208151	ANVITHA SURESH K	11.00
48	160208152	ANVITHA SURESH K	11.00
49	160208153	ANVITHA SURESH K	11.00
50	160208154	ANVITHA SURESH K	11.00
51	160208155	ANVITHA SURESH K	11.00
52	160208156	ANVITHA SURESH K	11.00
53	160208157	ANVITHA SURESH K	11.00
54	160208158	ANVITHA SURESH K	11.00
55	160208159	ANVITHA SURESH K	11.00
56	160208160	ANVITHA SURESH K	11.00
57	160208161	ANVITHA SURESH K	11.00
58	160208162	ANVITHA SURESH K	11.00
59	160208163	ANVITHA SURESH K	11.00
60	160208164	ANVITHA SURESH K	11.00
61	160208165	ANVITHA SURESH K	11.00
62	160208166	ANVITHA SURESH K	11.00
63	160208167	ANVITHA SURESH K	11.00
64	160208168	ANVITHA SURESH K	11.00
65	160208169	ANVITHA SURESH K	11.00
66	160208170	ANVITHA SURESH K	11.00
67	160208171	ANVITHA SURESH K	11.00
68	160208172	ANVITHA SURESH K	11.00
69	160208173	ANVITHA SURESH K	11.00
70	160208174	ANVITHA SURESH K	11.00
71	160208175	ANVITHA SURESH K	11.00
72	160208176	ANVITHA SURESH K	11.00
73	160208177	ANVITHA SURESH K	11.00
74	160208178	ANVITHA SURESH K	11.00
75	160208179	ANVITHA SURESH K	11.00
76	160208180	ANVITHA SURESH K	11.00
77	160208181	ANVITHA SURESH K	11.00
78	160208182	ANVITHA SURESH K	11.00
79	160208183	ANVITHA SURESH K	11.00
80	160208184	ANVITHA SURESH K	11.00
81	160208185	ANVITHA SURESH K	11.00
82	160208186	ANVITHA SURESH K	11.00
83	160208187	ANVITHA SURESH K	11.00
84	160208188	ANVITHA SURESH K	11.00
85	160208189	ANVITHA SURESH K	11.00
86	160208190	ANVITHA SURESH K	11.00
87	160208191	ANVITHA SURESH K	11.00
88	160208192	ANVITHA SURESH K	11.00
89	160208193	ANVITHA SURESH K	11.00
90	160208194	ANVITHA SURESH K	11.00
91	160208195	ANVITHA SURESH K	11.00
92	160208196	ANVITHA SURESH K	11.00
93	160208197	ANVITHA SURESH K	11.00
94	160208198	ANVITHA SURESH K	11.00
95	160208199	ANVITHA SURESH K	11.00
96	160208200	ANVITHA SURESH K	11.00
97	160208201	ANVITHA SURESH K	11.00
98	160208202	ANVITHA SURESH K	11.00
99	160208203	ANVITHA SURESH K	11.00
100	160208204	ANVITHA SURESH K	11.00



Admission



Admission Reports

Report - Microsoft Dynamics NAV

TRU » Departments » University » Admission » Reports

Search (Ctrl-F)

- Departments
- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
 - Inquiry & Application
 - Student Admission
 - Setup
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Course Discontinue
 - Examination
 - Alumni
 - Transport Management
 - Hotel Management
 - Placement Management
 - Bank Entry Management
 - Human Resource Payroll
 - Purchase & Inventory
 - Administration
- Home
- Analytics
- Posted Documents
- Departments

Reports

Reports and Analysis

- Enquiries
- Admission Register
- Course Area Strength
- Application Form
- SC Admission
- Student List Out Of Country
- Previous Year Records
- Admission Fee Unpaid
- Student Details IN-OUT
- Male-Female Count
- Percentage Wise Report
- Area Wise Admissions
- Academic Year Wise Count
- Load of Admission
- Scholarship Declaration Form
- Phone Inquiry Count
- Prerequisite Details Not Available
- Admission MIS Report
- Admission Summary
- Admission Report
- Student Status Wise Report
- New Student
- Current Customer To Student
- Location Wise Adm. Companion

TRU » November 2017 » TRU\BANKAPP\ADMS...
Type here to search
23°C Haze 10:17 20-11-2017

Admission Setup

Setup - Microsoft Dynamics NAV

TRU » Departments » University » Admission » Setup

Search (Ctrl-F)

- Departments
- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
 - Inquiry & Application
 - Student Admission
 - Setup
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Course Discontinue
 - Examination
 - Alumni
 - Transport Management
 - Hotel Management
 - Placement Management
 - Bank Entry Management
 - Human Resource Payroll
 - Purchase & Inventory
 - Administration
- Home
- Analytics
- Posted Documents
- Departments

Setup

Administration

- Education Setup
- Admission Setup
- Course List
- Quota List
- Prerequisite List
- Prerequisite Subjects
- Grade List

TRU » November 2017 » TRU\BANKAPP\ADMS...
Type here to search
23°C Haze 10:17 20-11-2017



Student Cancellation

Student Cancellation - Microsoft Dynamics NAV

Navigation: TNU > Departments > University > Student Cancellation

Search: (Ctrl+F)

- Departments
- Sales & Marketing
- Procurement
- Approval Document
- University
 - Administration
 - Academics
 - Fees Management
 - Student Course Transfer
 - Student Cancellation**
 - Examination
 - Alumni
 - Transport Management
 - Hotel Management
 - Placement Management
 - Gateway Management
 - Human Resource Payroll
 - Purchase & Inventory
 - Administration

Home, Audit, Pinned Documents, Departments

Examination Module - Microsoft Dynamics NAV

Navigation: TNU > Departments > University > Examination

Search: (Ctrl+F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
 - Administration
 - Academics
 - Fees Management
 - Student Course Transfer
 - Student Cancellation
 - Examination**
 - Setup
 - Main Exam
 - Resiggn Exam
 - Exam Schedule
 - Seat Plan
 - Internal Exam
 - External Exam
 - Copy Code
 - Evaluation/Paper Setting
 - Scouting
 - Reports
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gateway Management
- Human Resource Payroll
- Purchase & Inventory

Home, Audit, Pinned Documents, Departments

Examination

Choose by department

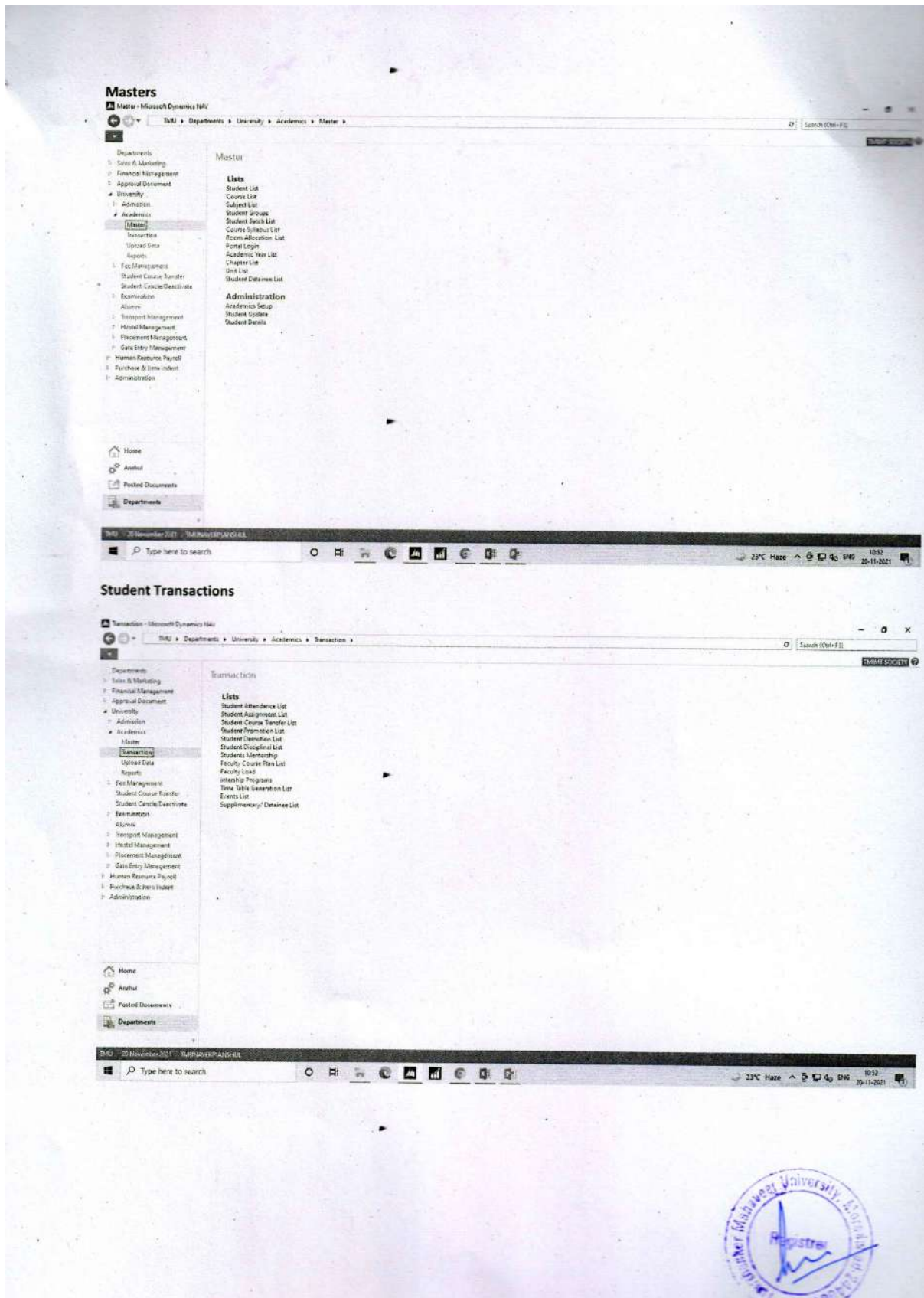
- Setup
- Main Exam
- Resiggn Exam
- Exam Schedule
- Internal Date Sheet Creat...
- Seat Plan
- Internal Exam Room Allo...
- External Date Sheet Creat...
- External Exam Room All...
- Internal Exam
- External Exam
- Copy Code
- Evaluation/Paper Setting
- Scouting
- Reports

...or choose by category

- Lists
- Tools
- Reports and Analysis



Academics



Portal Creation

Upload Data - Microsoft Dynamics NAV

TJU > Departments > University > Academics > Upload Data

Search (Ctrl-F)

MMT SOCIETY

- Departments
- Sales & Marketing
- Financial Management
- Appraisal Document
- University
 - Administration
 - Academics
 - Master
 - Upload Data
- Transportation
- Reports
 - Fee Management
 - Student Course Transfer
 - Student Course/Duplicate
- Examination
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Inventory
- Administration

Home

Annual

Posted Documents

Departments

Upload Data

Lists
Update Inactive Student

Tasks
Student Portal
Student Exam Form Data Upload

Administration
Create Enrollment

20 November 2021 10:52 AM

Type here to search

23°C Hazrat

26-11-2021

Attendance Reports

Reports - Microsoft Dynamics NAV

TJU > Departments > University > Academics > Reports

Search (Ctrl-F)

MMT SOCIETY

- Departments
- Sales & Marketing
- Financial Management
- Appraisal Document
- University
 - Administration
 - Academics
 - Master
 - Transportation
 - Upload Data
- Transportation
- Reports
 - Fee Management
 - Student Course Transfer
 - Student Course/Duplicate
- Examination
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Inventory
- Administration

Home

Annual

Posted Documents

Departments

Reports

Reports and Analysis
University Attendance List
Student Attendance Summary

20 November 2021 10:52 AM

Type here to search

23°C Hazrat

26-11-2021



Examination

Examination Management



TEERTHANKER
MAHAVEER UNIVERSITY

- Examination form
- Examination Schedule
- Exam Center & Room/Seat Allocation
- Internal & External Date Sheets
- Internal & External Room Statements
- Invigilation & Faculty Allocation
- Copy Distribution & Collection
- Coding-Decoding
- External Marks Entry
- Admit cards
- Award lists
- Result Processing
- Tabulation sheet
- Consolidated mark sheet
- Degree certificate
- Re-appear process
- Hall ticket
- Re-evaluation
- Result declaration on Student and Principal Portal
- Result Analysis



Examination

Choose by department

- Setup
- Main Exam
- Reappear Exam
- Exam Schedule
- Internal Date Sheet Creat...
- Seat Plan
- Internal Exam Room Allo...
- External Date Sheet Crea...
- External Exam Room All...
- Internal Exam
- External Exam
- Copy Code
- Evaluator/Paper Setting
- Scrutiny
- Reports

--or choose by category

- Lists
- Tasks
- Reports and Analysis



Setup

Lists

- Educational Calendar List
- Exam Subject List
- Course Subj Ex Group List
- Subject List
- Course List
- Status Exam Form & Admit Card Status
- Student Certificate Details
- Event Master

Tasks

- Room Allocation Exam List
- Examination Setup
- Manual Ext. Seat Allocation
- Payment Master



Main Exam

Lists

- External Time Sheet List For COE
- Examination Form For Exam User
- Examination Form for COE
- Admit Card Exam User
- Principal Approved Admit Card & Attendance Sheet



Reappear Exam

Lists

- Exam Form Re-Appear For Exam User
- Exam Form Re Appear for COE
- Re Appear Admit Card For Exam User
- Re-Appear Admit For COE
- Principal Approved Re-Appear Admit Card & Attendance Sheet



Exam Schedule

Choose by department

Internal Date Sheet Creation

External Date Sheet Creation

--or choose by category

Lists

Tasks

Reports and Analysis



Internal Date Sheet Creation

Lists

College Common Internal

Tasks

Semester Wise Shift Internal
Year Wise Shift Internal
Internal Time Sheet List

Reports and Analysis

Internal Date Sheet



Seat Plan

Choose by department

Internal Exam Room Allocation

External Exam Room Allocation

--or choose by category

- Lists
- Tasks
- Reports and Analysis



Internal Exam Room Allocation

Lists

- [Internal No. of Faculty Logging](#)
- [Internal Exam Faculty Master List](#)
- [Internal Exam Room Allocation List](#)
- [Internal Exam Seat Allocation List](#)
- [Internal Room Statement List](#)
- [Internal Room Wise Faculty](#)

Reports and Analysis

- [Copy Distribution Used Copy Details](#)
- [Room Wise Duty Chart & Copies Detail](#)
- [Internal Exam Seating Arrangement](#)
- [Internal Examination Room Plan](#)
- [Internal Examination Attendance](#)
- [Internal Room Statement](#)
- [Internal Strength Sheet](#)
- [Internal Invigilation Duty Chart](#)



External Exam Room Allocation

Lists

- Guest Master
- External No. of Faculty Tagging
- External Exam Faculty Master List
- External Exam Room Allocation List
- External Exam Seat Allocation List
- External Room Statement List
- External Room Wise Faculty

Tasks

- Manual External Seat Allocation

Reports and Analysis

- Room Wise Copy Detail External
- External Exam Seating Arrangement
- External Examination Room Plan
- External Examination Attendance
- External Strength Sheet
- External Invigilation Duty Chart
- Consolidated Daily Bundle Report
- Bundle Detail Slip
- Bundle



Copy Code

Lists

- Copy Code Generation
- Decode List



Evaluator/Paper Setting

Lists

- Evaluator Master List
- Answer Book List
- Evaluator List/Paper Setter

Tasks

- Evaluator List/Paper Setter Approval



Scrutiny

- Lists**
- Student Scrutiny list



Reports

Lists

Course Wise Count

Reports and Analysis

- Date Sheet
- Shift Wise Semester Details
- External Examination
- Shift Wise Year Details
- External Examination Room Plan
- Detainee List
- Internal Theory Award List Event Wise
- Internal Theory/Practical Award Lists
- External Practical Award List
- Degree Report
- Semester Marksheet
- Re-Appear Semester Marksheet
- Nursing Semester Marksheet
- Consolidate Marksheet Final
- Internship With Division
- Without Internship & Division
- Ph. D. Provisional Degree
- Simple Provisional
- Diploma Simple Provisional
- Provisional Degree Format 2
- Final Result Status
- Online Result show Format
- Passed Out Students Report
- Category Wise Result Reports
- Religion Wise Result Reports
- Student Year Back Details
- UGC REPORT 2
- UGC REPORT 3



Edit View Delete
 Show Show as as List Chart
 OneNote Notes Links
 Refresh Clear Filter Find
 Reappear... Spe...
 Re appear Session

Type to filter (F3) No

Result Process

Show results:

Where Academic Year is 20-21
 Add Filter

No.	Exam Type	Academi...	Re appear...	Spe...	Course C...	Type Of C...	Semester	Year	College C...	Status	Total Stud...
RESULT/18...	Main	20-21	<input type="checkbox"/>	<input checked="" type="checkbox"/> Re appear Session	BELED-001	Semester	VII		TAACE	Published	47
RESULT/18...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BSC-008	Semester	III		TKCE	Published	12
RESULT/18...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BSC-008	Semester	V		TKCE	Published	10
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	MFA-001	Semester	III		TMFA	Published	4
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	MFA-002	Semester	III		TMFA	Published	1
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BBA-002	Semester	III		TMMG	Published	12
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BA-003	Semester	V		SPPM	Published	1
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	PAR-004	Semester	V		TMPS	Published	53
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	PAR-004	Semester	III		TMPS	Published	65
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BPED-001	Semester	III		TMPE	Published	20
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	INT-001	Semester	VII		TKCE	Published	48
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BBA-002	Semester	V		TMMG	Published	11
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BBA-001	Semester	V		TMMG	Published	177
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BBA-001	Semester	III		TMMG	Published	274
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BTECH-007	Semester	III		TMEG	Published	2
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BTECH-007	Semester	V		TMEG	Published	2
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>		Semester				Open	0
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BTECH-008	Semester	V		TMEG	Published	7
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BTECH-009	Semester	III		TMEG	Published	3
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>		Semester				Open	0
RESULT/20...	Main	20-21	<input type="checkbox"/>	<input type="checkbox"/>	BTECH-010	Semester	III		TMEG	Published	0



007

Total Max Mark: 300.00
 Grade: 2
 Total Max Mark: 100.00
 Current Percentage: 47
 Total Students: 47
 Result Generated:
 Analysis:
 Require Percentage: 0.00
 Distribution Mark Not Allow: 0.00
 Distribute Mark Criteria: 0
 Re appear Attempt: 0

Student Name	Program	Course Ty...	Course Code	Course Na...	Internal Mark	External Mark	Grace Obtained...	Total Obtained ...	Attendance...	Result	Credit Obtained
A.SHARMA	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
MMAD ANAS	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
KUMAR	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	49		95	Present	Pass	
ET SINGH CHAUHAN	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
VIT YADAV	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
HAMA YADAV	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
JJALI KAMBOJ	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
KUMAR VATSAL	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	49		95	Present	Pass	
					46	49		95	Present	Pass	



der - RESULT/1819/000007

Generate Result Import Result Update Get Data Re-Total All
 Original Tabulation Sheet Update Data Update Serial No
 Original Tabulation Sheet(Total) Update Student Name Result Analysis Report

Analysis Result Analysis With Manual Marks Posted Data
 Result Analysis Analysis Tabulation Sheet Update Posted Result
 Result Analysis Update Posted Result Line

Result Generation

007

RESULT/1819/000007

Total Max Mark: 300.00
 Grace Mark: 2
 Status: Published
 Current Percentage: 100.00
 Total Students: 47
 Result Generated:
 Analysis:
 Require Percentage: 0.00
 Distribution Mark Not Allow:
 Distribute Mark Criteria: 0.00
 Re appear Attempt: 0

Student Name	Program	Course Ty...	Course Code	Course Na...	Internal Mark	External Mark	Grace Obtained...	Total Obtained...	Attendance...	Result	Credit Obtaine
A SHARMA	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
MIMAD ANAS	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
KUMAR	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	49		95	Present	Pass	
ET SINGH CHAUHAN	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
VT YADAV	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
IAMA YADAV	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	50		96	Present	Pass	
IJALI KAMBOJ	BELED-001	MAJOR	BELED751	SCHOOL INT...	47	50		97	Present	Pass	
GUMAR WATSAL	BELED-001	MAJOR	BELED751	SCHOOL INT...	46	49		95	Present	Pass	
				SCHOOL INT...	46	49		95	Present	Pass	



to search

Home Back Forward Stop Refresh Print Full Screen Help

- Departments
- 1 Sales & Marketing
- 2 Physical Management
- 3 Approval Document
- 4 University
- 5 Admissions
- 6 Academics
- 7 Fee Management
- 8 Student Course Transfer
- 9 Student Cards/Distribute
- 10 Examination
- 11 **Setup**
- 12 Main Exam
- 13 Examinee Exam
- 14 Exam Schedule
- 15 Seat Plan
- 16 Internal Exam
- 17 External Exam
- 18 Copy Code
- 19 Evaluation/Paper Setting
- 20 Scrutiny
- 21 Reports
- 22 Alumni
- 23 Transport Management
- 24 Hostel Management
- 25 Placement Management
- 26 Gate Entry Management
- 27 Human Resource Payroll
- 28 Database & System Backup
- Home
- Analytics
- Posted Documents
- Departments

Setup

Lists

- Educational Calendar List
- Exam Subjects List
- Course Subj Gr. Group List
- Subject List
- Course List
- Status Exam Form & Admit Card Status
- Student Certificate Details
- Exam Master

Tasks

- Room Allocation Exam List
- Examination Setup
- Manual Ex. Seat Allocation
- Payment Master

- Departments
- 1 Sales & Marketing
- 2 Physical Management
- 3 Approval Document
- 4 University
- 5 Admissions
- 6 Academics
- 7 Fee Management
- 8 Student Course Transfer
- 9 Student Cards/Distribute
- 10 Examination
- 11 **Main Exam**
- 12 Examinee Exam
- 13 Exam Schedule
- 14 Seat Plan
- 15 Internal Exam
- 16 External Exam
- 17 Copy Code
- 18 Evaluation/Paper Setting
- 19 Scrutiny
- 20 Reports
- 21 Alumni
- 22 Transport Management
- 23 Hostel Management
- 24 Placement Management
- 25 Gate Entry Management
- 26 Human Resource Payroll
- 27 Database & System Backup
- Home
- Analytics
- Posted Documents
- Departments

Main Exam

Lists

- External Time Sheet List For COE
- Examination Form For Exam User
- Examination Form For COE
- Admit Card Exam User
- Admit Card For COE
- Principal Approved Admit Card & Attendance Sheet



Reappear Examination

Reappear Exam - Microsoft Dynamics NAV

TRU » Departments » University » Examination » Reappear Exam

Search (Ctrl-F)

TRUM SOCIETY

- Departments
- Sales & Marketing
- Financial Management
- Approval Document
- University
 - Administration
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Course/Examinee
 - Examination
 - Setup
 - Main Exam
 - Reappear Exam**
 - Exam Schedule
 - Seat Plan
 - Internal Exam
 - External Exam
 - Copy Code
 - Evaluation/Paper Setting
 - Scrubby
 - Reports
 - Alumni
 - Transport Management
 - Hostel Management
 - Placement Management
 - Staff Entry Management
 - Human Resource Payroll
 - Student Activity Sheet
 - Home
 - Asahul
 - Posted Documents
 - Departments

Reappear Exam

Lists

- Exam Form Re-appear For Exam User
- Exam Form Re-appear For CCE
- Re-appear Admit Card For Exam User
- Re-appear Admit Card For CCE
- Principal Approved Re-appear Admit Card & Attendance Sheet

Exam Schedule - Microsoft Dynamics NAV

TRU » Departments » University » Examination » Exam Schedule

Search (Ctrl-F)

TRUM SOCIETY

- Departments
- Sales & Marketing
- Financial Management
- Approval Document
- University
 - Administration
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Course/Examinee
 - Examination
 - Setup
 - Main Exam
 - Reappear Exam
 - Exam Schedule**
 - Internal Date Sheet Creat
 - External Date Sheet Creat
 - Seat Plan
 - Internal Exam
 - External Exam
 - Copy Code
 - Evaluation/Paper Setting
 - Scrubby
 - Reports
 - Alumni
 - Transport Management
 - Hostel Management
 - Placement Management
 - Staff Entry Management
 - Home
 - Asahul
 - Posted Documents
 - Departments

Exam Schedule

Choose by department

- Internal Date Sheet Creation
- External Date Sheet Creation

...or choose by category

- Gifts
- Tools
- Reports and Analysis



Internal Date Sheet Creation - Microsoft Dynamics NAV

TRU » Departments » University » Examination » Exam Schedule » Internal Date Sheet Creation

Search (Ctrl-F)

Departments
Sales & Market...
Financial Management
Appraisal Document
Inventory
Acquisition
Academics
Fee Management
Student Course Transfer
Student Course Description
Examination
Setup
Main Exam
Reappear Exam
Exam Schedule
Internal Date Sheet Creation
External Date Sheet Creation
Seat Plan
Internal Exam
External Exam
Copy Cards
Examination Paper Setting
Scrutiny
Reports
Alumni
Transport Management
Human Management
Placement Management
Task Force Management

Home
Anshul
Posted Documents
Departments

Internal Date Sheet Creation

Lists
College Common Internal

Tasks
Semester Wise Shift Internal
Year Wise Shift Internal
Internal Time Sheet List

Reports and Analysis
Internal Date Sheet

26/11/2021 10:33 AM NAV ERP - JAGH-02

Type here to search

External Date Sheet Creation - Microsoft Dynamics NAV

TRU » Departments » University » Examination » Exam Schedule » External Date Sheet Creation

Search (Ctrl-F)

Departments
Sales & Market...
Financial Management
Appraisal Document
Inventory
Acquisition
Academics
Fee Management
Student Course Transfer
Student Course Description
Examination
Setup
Main Exam
Reappear Exam
Exam Schedule
Internal Date Sheet Creation
External Date Sheet Creation
Seat Plan
Internal Exam
External Exam
Copy Cards
Examination Paper Setting
Scrutiny
Reports
Alumni
Transport Management
Human Management
Placement Management
Task Force Management

Home
Anshul
Posted Documents
Departments

External Date Sheet Creation

Lists
University/Collge Common List

Tasks
Semester Wise Shift External
Year Wise Shift External
Exam Time Sheet List

Reports and Analysis
External Date Sheet

26/11/2021 10:33 AM NAV ERP - JAGH-02

Type here to search

23°C Haze

10:33
20-11-2021



External Exam Room Allocation - Microsoft Dynamics NAV

TRUJ > Departments > University > Examination > Seat Plan > External Exam Room Allocation

Search (Ctrl-F)

Departments
Sales & Marketing
Financial Management
Approval Document
Unlocks
Admission
Academics
Fee Management
Student Course Transfer
Student Certificate/Debitnote
Examination
Setup
Make Exam
Respect Exam
Exam Schedule
Seat Plan
Internal Exam Room Allocation
External Exam Room Allocation
External Exam
Copy Code
Evaluation/Paper Setting
Scratchy
Reports
Alumni
Transport Management
Hostel Management
Placement Management
Gate Entry Management

Home
Anshul
Pooled Documents
Departments

External Exam Room Allocation

Lists

- Exam Master
- External No. of Faculty Tagging
- External Exam Faculty Master List
- External Exam Room Allocation List
- External Exam Seat Allocation List
- External Exam Statement List
- External Exam Wise Faculty

Tasks

- Manual External Seat Allocation

Reports and Analysis

- Room Wise Copy Detail External
- External Exam Seating Arrangement
- External Examination Room Plan
- External Examination Attendance
- External Strength Sheet
- External Investigation Duty Chart
- Classroom Daily Bundle Report
- Bundle Detail Slip
- Bundle

TRUJ > Departments > University > Examination > Copy Code

Search (Ctrl-F)

Departments
Sales & Marketing
Financial Management
Approval Document
University
Admission
Academics
Fee Management
Student Course Transfer
Student Certificate/Debitnote
Examination
Setup
Make Exam
Respect Exam
Exam Schedule
Seat Plan
Internal Exam
External Exam
Copy Code
Evaluation/Paper Setting
Scratchy
Reports
Alumni
Transport Management
Hostel Management
Placement Management
Gate Entry Management
Human Resource Payroll
Dormitory & Hostel Schedule

Home
Anshul
Pooled Documents
Departments

Copy Code

Lists

- Copy Code Generation
- Decode List



Microsoft Dynamics NAV - Evaluation Paper Setting

TRUJ > Departments > University > Examination > Evaluation Paper Setting

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Withdraw
- Examination
- Setup
- Main Exam
- Response Exam
- Exam Schedule
- Seat Plan
- Internal Exam
- Examined Exam
- Copy Code
- Evaluation Paper Setting**
- Scrutiny
- Reports
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gift Entry Management
- Human Resource Payroll
- Business & Finance
- Home
- Android
- Printed Documents
- Departments

Evaluation Paper Setting

Lists

- Evaluator Master List
- Answer Book List
- Evaluator List/Paper Setter

Tasks

- Evaluator List/Paper Setter Approval

Microsoft Dynamics NAV - Scrutiny

TRUJ > Departments > University > Examination > Scrutiny

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Withdraw
- Examination
- Setup
- Main Exam
- Response Exam
- Exam Schedule
- Seat Plan
- Internal Exam
- Examined Exam
- Copy Code
- Evaluation Paper Setting
- Scrutiny**
- Reports
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gift Entry Management
- Human Resource Payroll
- Business & Finance
- Home
- Android
- Printed Documents
- Departments

Scrutiny

Lists

- Student Scrutiny List

Microsoft Dynamics NAV - Scrutiny

TRUJ > Departments > University > Examination > Scrutiny

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Withdraw
- Examination
- Setup
- Main Exam
- Response Exam
- Exam Schedule
- Seat Plan
- Internal Exam
- Examined Exam
- Copy Code
- Evaluation Paper Setting
- Scrutiny**
- Reports
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gift Entry Management
- Human Resource Payroll
- Business & Finance
- Home
- Android
- Printed Documents
- Departments

Scrutiny

Lists

- Student Scrutiny List



Finance & Accounts

The image displays two screenshots of the Microsoft Dynamics NAV user interface. The top screenshot is titled "All Departments" and shows a navigation pane on the left with categories like Sales & Marketing, Financial Management, and Administration. The main area lists various departmental functions such as Sales & Marketing, HR, and Finance. The bottom screenshot is titled "General Ledger" and shows a similar navigation pane with a focus on financial reporting options like "Reports and Analysis" and "Archive". Both screenshots include a Windows taskbar at the bottom with system information like "23°C Haze" and "26-11-2021".

All Departments

Departments - Microsoft Dynamics NAV

Departments

Choose by department

- Sales & Marketing
 - Orders
 - Order Processing
- Marketing
 - Inventory & Pricing
- Human Resource Payroll
 - HR
 - Employee
 - Pay Section
 - Full & Final
- Periodic Activity
 - Tax Planning
 - Report
 - Setup
- Financial Management
 - General Ledger
 - Cash Management
- Fixed Assets
 - Periodic Activities
- Purchase & Item Indent
 - Purchase Processing
 - Approval Process
 - Item Indent
- Setup
 - Reports
- Administration
 - IT Administration
- Application Setup

Home, Anshul, Posted Documents, Departments

23°C Haze 10:51 26-11-2021

General Ledger

General Ledger - Microsoft Dynamics NAV

Departments > Financial Management > General Ledger

General Ledgers

- Lists
 - Chart of Accounts
- Tasks
 - General Journals
 - Posted Issue Item List
- Reports and Analysis
 - Reports
 - Series
 - G/L Register
 - Detail Trial Balance
 - General Journal - Test
 - Dimensions - Detail
 - Dimensions - Total
 - Check Value Posting
 - Waucher Register
 - Day Book
 - Ledger
 - Check Print
- Archive
 - History
 - G/L Registers
 - General Ledger Entries

Home, Anshul, Posted Documents, Departments

23°C Haze 10:51 26-11-2021



Voucher Approval

Approval Voucher - Microsoft Dynamics NAV

TUMU > Departments > Approval Document > Approval Voucher

Search (Ctrl+F)

Home

Approval Voucher

Departments

- Sales & Marketing
- Financial Management
- Approval Document
 - Approval Voucher
- Inventory
- Human Resource Report
- Purchase & Item Incent
- Administration

Lists

- Receipt Cheque Entries

Tasks

- Bank Payment Voucher Approval
- Cash Payment Voucher Approval
- Contra Voucher Approval
- Journal Voucher Approval
- Bank Receipt Voucher Approval
- Cash Receipt Voucher Approval
- Cash Receipt Approval only
- Bank Receipt Approval only

Home

Approval

Posted Documents

Departments

20 November 2021 08:06:02 AM

Type here to search

23°C Haze 10:52 20-11-2021

Purchase Approval

Purchase Approval - Microsoft Dynamics NAV

TUMU > Departments > Approval Document > Purchase Approval

Search (Ctrl+F)

Home

Purchase Approval

Departments

- Sales & Marketing
- Financial Management
- Approval Document
 - Approval Voucher
 - Purchase Approval
- Inventory
- Human Resource Report
- Purchase & Item Incent
- Administration

Lists

- Purchase Approval Entries

Home

Approval

Posted Documents

Departments

20 November 2021 08:06:02 AM

Type here to search

23°C Haze 10:52 20-11-2021



Cash Management

Cash Management - Microsoft Dynamics NAV

TRU » Departments » Financial Management » Cash Management »

Search (Ctrl-F)

Department:

- Sales & Marketing
- Financial Management
 - General Ledger
 - Cash Management**
- Fixed Assets
- Periodic Activities
- Approval Document
- University
- Human Resource Payroll
- Purchase & Item Incent
- Administration

Home

Asuh

Posted Documents

Departments

Cash Management

Lists

- Bank Accounts
- Bank Account Recommendations

Tasks

- Cash Receipt Journals
- Payment Journals
- Cash Receipt Voucher
- Cash Payment Voucher
- Bank Receipt Voucher
- Bank Payment Voucher
- Contra Voucher
- Journal Voucher
- Cust. Cash Payment Upload
- Cust. Bank Payment Upload
- Cust. Cash Refund Upload
- Cust. Bank Refund Upload
- Payment Registration

Reports and Analysis

Reports

- Bank Account Register
- Bank Account - Check Details
- Bank Account - Lines
- Bank Account - List
- Bank Acc. - Detail Trial Bal.
- Reconciliation Payables
- Cash Book
- Bank Book

Archive

History

- Bank Account Ledger Entries
- Check Ledger Entries
- General Ledger Entries

2011 November 2011 10/11/2011 10:52

Type here to search

23°C Haze 20-11-2021

Fixed Assets

Fixed Assets - Microsoft Dynamics NAV

TRU » Departments » Financial Management » Fixed Assets »

Search (Ctrl-F)

TRMM SOCIETY

Department:

- Sales & Marketing
- Financial Management
 - General Ledger
 - Cash Management
 - Fixed Assets**
- Periodic Activities
- Approval Document
- University
- Human Resource Payroll
- Purchase & Item Incent
- Administration

Home

Asuh

Posted Documents

Departments

Fixed Assets

Lists

- Fixed Assets

Tasks

- FA G/L Journals
- FA Journals
- FA Periodic Journals

History

Highlights

Periodic Activities

- Recurring General Journals
- Recurring Fixed Asset Journals
- Calculate Depreciation...
- Retrospective Effect Of Depn. Index
- Index: Fixed Assets...
- Index Insurance...

Reports and Analysis

Reports

- Fixed Assets
- FA Tracking Group - Net Change
- FA Document No.
- FA Journal - Net
- FA Register
- FA Acquisition List
- FA Analysis
- FA Book Value 01
- FA Book Value 02
- FA Details
- FA List
- FA Projected Value
- Dep. Schedule for Comp. Act
- Dep. Schedule for IT Act
- Retrospective
- Missing Asset- Ret. Dep Calc.
- Insurance
- Unrepaired FAs

2011 November 2011 10/11/2011 10:52

Type here to search

23°C Haze 20-11-2021



Financial Management

Periodic Activities - Microsoft Dynamics NAV

Navigation: Home, Annual, Posted Documents, Departments

Departments: Sales & Marketing, Financial Management, Approval Document, University, Academic, Fee Management, Student Course Transfer, Student Cancel/Deactivate, Examination, Alumni, Transport Management, Hostel Management, Placement Management, Gate Entry Management, Human Resource Payroll, Purchase & Item Incent, Administration

Periodic Activities

Choose by department

- General Ledger
 - Payables
 - Service Tax
 - TDS Receivable from Cou...
 - Tax Deducted at Source

...or choose by category

- Lists
- Tasks
- Reports and Analysis
- Administration

Windows Taskbar: 23°C Haze, 10:52, 20-11-2021

University

University - Microsoft Dynamics NAV

Navigation: Home, Annual, Posted Documents, Departments

Departments: Sales & Marketing, Financial Management, Approval Document, University, Academic, Fee Management, Student Course Transfer, Student Cancel/Deactivate, Examination, Alumni, Transport Management, Hostel Management, Placement Management, Gate Entry Management, Human Resource Payroll, Purchase & Item Incent, Administration

University

Choose by department

- Admission
 - Enquiry & Application
 - Student Admission
 - Reports Setup
- Academics
 - Master
 - Transaction
 - Upload Data
 - Reports
- Fee Management
 - Fee & Chancel Structure
 - Setup
 - Reports
 - Update
- Others
 - Student Course Transfer
 - Student Cancel/Deactivate
- Examination
 - Setup
 - Mark Exam
 - Register Exam
 - Exam Schedule
 - Seat Plan
 - Internal Exam
- External Exam
 - Copy Code
 - Evaluation-Paper Setting
 - Scrutiny
 - Reports
- Alumni
 - Transport Management
 - Master
 - Transaction
 - Reports
- Hostel Management
 - Setup
 - Transaction
 - Reports
- Placement Management
 - Master
 - Reports
- Gate Entry Management
 - Master
 - Purchase & Incent

...or choose by category

- Lists
- Tasks
- Reports and Analysis
- Administration

Windows Taskbar: 23°C Haze, 10:52, 20-11-2021



Fee & Discount Structure

Fee & Discount Structure - Microsoft Dynamics NAV
TNU » Departments » University » Fee Management » Fee & Discount Structure

- Departments
 - Sales & Marketing
 - Financial Management
 - Approval Documents
 - University
 - Academics
 - Academics
 - Fee Management
 - Fee & Discount Structure**
 - Setup
 - Reports
 - Others
 - Update
 - Student Course Transfer
 - Student Course Discontinue
 - Examination
 - Alumni
 - Transport Management
 - Hostel Management
 - Placement Management
 - Gate Entry Management
 - Human Resource Payroll
 - Purchase & Item Incent
 - Administration
- Home
Anshul
Posted Documents
Departments

Fee & Discount Structure

- Lists**
 - Fee List
 - Fee Components List
 - Discount Fee List
 - Course Fee Waiver List
 - Course Fee Waiver List Posted
 - SC List
 - SC List Released
- Reports and Analysis**
 - Fee Generation - COLLEGE
 - Fee Generation for Hostel
 - Fee Generation for Transport
 - SC TT Report

TNU - 28 November 2021 - TNAU\user\KPN\220044
Type here to search 23°C Haze 10:33 28-11-2021

Setup - Microsoft Dynamics NAV
TNU » Departments » University » Fee Management » Setup

- Departments
 - Sales & Marketing
 - Financial Management
 - Approval Documents
 - University
 - Academics
 - Academics
 - Fee Management
 - Fee & Discount Structure
 - Setup**
 - Reports
 - Others
 - Update
 - Student Course Transfer
 - Student Course Discontinue
 - Examination
 - Alumni
 - Transport Management
 - Hostel Management
 - Placement Management
 - Gate Entry Management
 - Human Resource Payroll
 - Purchase & Item Incent
 - Administration
- Home
Anshul
Posted Documents
Departments

Setup

- Lists**
 - Fee Type List
 - Fee Classification List
- Tasks**
 - Scholarship Setup List

TNU - 28 November 2021 - TNAU\user\KPN\220044
Type here to search 23°C Haze 10:33 28-11-2021



Fee Management

Home | Anshul | Pasted Documents | Departments

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Academics
- Fee Management
 - Fee & Discount Structure
 - Setup
 - Reports**
 - Others
- Updates
- Student Course Transfer
- Student Card/Debitnote
- Examination
- Alumni
- Transport Management
- Hostel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Item Index
- Administration

Reports

Lists

- Cost Wise Due and Pay Detail

Reports and Analysis

- Fee Due Report (Old)
- Collection
- Cash Collection
- Cash Collection for Student
- Student Fee Ledger
- Bank And Service Invoiced
- Fee List
- User Wise Collection
- Bank Collection
- Current Customer In Student
- Fee Calculation
- User Wise Collection Report
- Ji Fee Report
- Update Customer
- Daily Voucher Report
- Student Scholarship Detail
- Fee Transfer
- Student Reconciliation
- Int. With Drawl - Payment
- Student Opening
- User Refund Summary
- Fee Receipt, Reverse
- Discount Apply
- Fee Value
- Fee Value
- Student Discount
- CHECK DO DETAIL
- List of fee
- Draw Detail of Student
- Scholarship Process Report

Others - Microsoft Dynamics NAV

Home | Anshul | Pasted Documents | Departments

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Academics
- Fee Management
 - Fee & Discount Structure
 - Setup
 - Reports**
 - Others
- Updates
- Student Course Transfer
- Student Card/Debitnote
- Examination
- Alumni
- Transport Management
- Hostel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Item Index
- Administration

Others

Lists

- General Journal Template List
- Discount Applicable Item Student
- Fee Tender
- Student Hostel Allocation
- Error Fee Creation Data
- Summary Student List
- Discount Fee List
- Student Card/Debitnote List
- Student Card/Debitnote Post

Tasks

- Journal Voucher
- Bank Receipt Voucher
- Cash Payment Voucher
- Bank Payment Voucher

Home | Anshul | Pasted Documents | Departments

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Academics
- Fee Management
 - Fee & Discount Structure
 - Setup
 - Reports**
 - Others
- Updates
- Student Course Transfer
- Student Card/Debitnote
- Examination
- Alumni
- Transport Management
- Hostel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Item Index
- Administration

Others

Lists

- General Journal Template List
- Discount Applicable Item Student
- Fee Tender
- Student Hostel Allocation
- Error Fee Creation Data
- Summary Student List
- Discount Fee List
- Student Card/Debitnote List
- Student Card/Debitnote Post

Tasks

- Journal Voucher
- Bank Receipt Voucher
- Cash Payment Voucher
- Bank Payment Voucher



Update - Microsoft Dynamics NAV

TSU - Departments - University - Fee Management - Update

- Departments
 - 1. Sales & Marketing
 - 2. Financial Management
 - 3. Approval Document
 - 4. University
 - 7. Administration
 - 8. Academics
 - 9. Fee Management
 - Fee & Discount Structure
 - Setup
 - Reports
 - Others

Update

Reports and Analysis

Fee List

- Cost: Cash Payment Upload
- Cost: Bank Payment Upload
- Cost: Cash Refund Upload
- Cost: Bank Refund Upload

Home

Archival

Posted Documents

Departments

10/11/2021 10:53 AM 23°C Haze 20-11-2021

Student Course Transfer

Student Course Transfer - Microsoft Dynamics NAV

TSU - Departments - University - Student Course Transfer

- Departments
 - 1. Sales & Marketing
 - 2. Financial Management
 - 3. Approval Document
 - 4. University
 - 7. Administration
 - 8. Academics
 - 9. Fee Management
 - 10. Student Course Transfer
 - Student Course Transfer
 - Student Course Deactivate

Student Course Transfer

Tasks

- Student Course transfer list
- Posted/Rejected Student Course Transfer List

Home

Archival

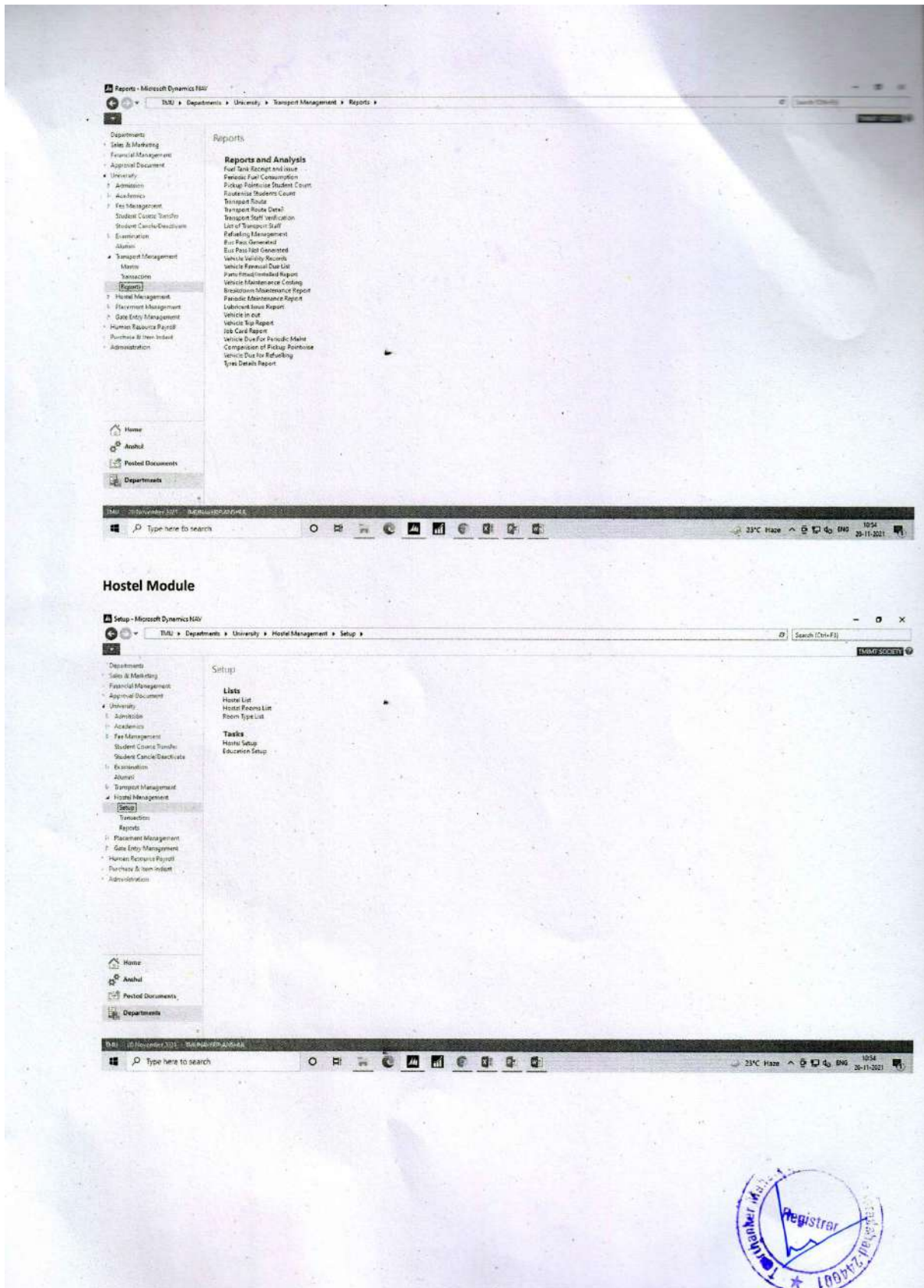
Posted Documents

Departments

10/11/2021 10:53 AM 23°C Haze 20-11-2021



Hostel



Transaction - Microsoft Dynamics NAV

Departments > University > Hostel Management > Transaction

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
- Academics
- Fee Management
- Student Course Transfer
- Student Certificate/Debitnote
- Examination
- Alumni
- Transport Management
- Hostel Management
- Setup
- Transaction
- Reports
- Placement Management
- Gate Entry Management
- Human Resources Payroll
- Purchase & Inventory
- Administration

Home

Anchor

Printed Documents

Departments

Transaction

Liste

- Self Service Application
- Room Change Approval List
- Student Hostel Admission List
- Room Allot Approval List
- Student List
- Meal Record
- Student Hostel Requirement
- Hostel Maintenance List
- Partial Hostel Maintenance List
- Vacant Room Archive
- Hostel Attendance List
- Report Hostel Attendance List
- Student Leave Application List

2011 20 November 2021 16:04:00:00:0000

Type here to search

23°C Haze 10:55 20-11-2021

Reports - Microsoft Dynamics NAV

Departments > University > Hostel Management > Reports

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Admission
- Academics
- Fee Management
- Student Course Transfer
- Student Certificate/Debitnote
- Examination
- Alumni
- Transport Management
- Hostel Management
- Setup
- Transaction
- Reports
- Placement Management
- Gate Entry Management
- Human Resources Payroll
- Purchase & Inventory
- Administration

Home

Anchor

Printed Documents

Departments

Reports

Reports and Analysis

- Hostel Registration Formset
- Institute Visa Hostel List
- Hostel Occupancy
- Hostel Absent Students
- Hostel Transfer
- Hostel Vacant Student List
- Hostel Student List
- Hostel Maintenance
- Daily Hostel Student Attendance
- Hostel Student Attendance Register
- Hostel Overreported Student List

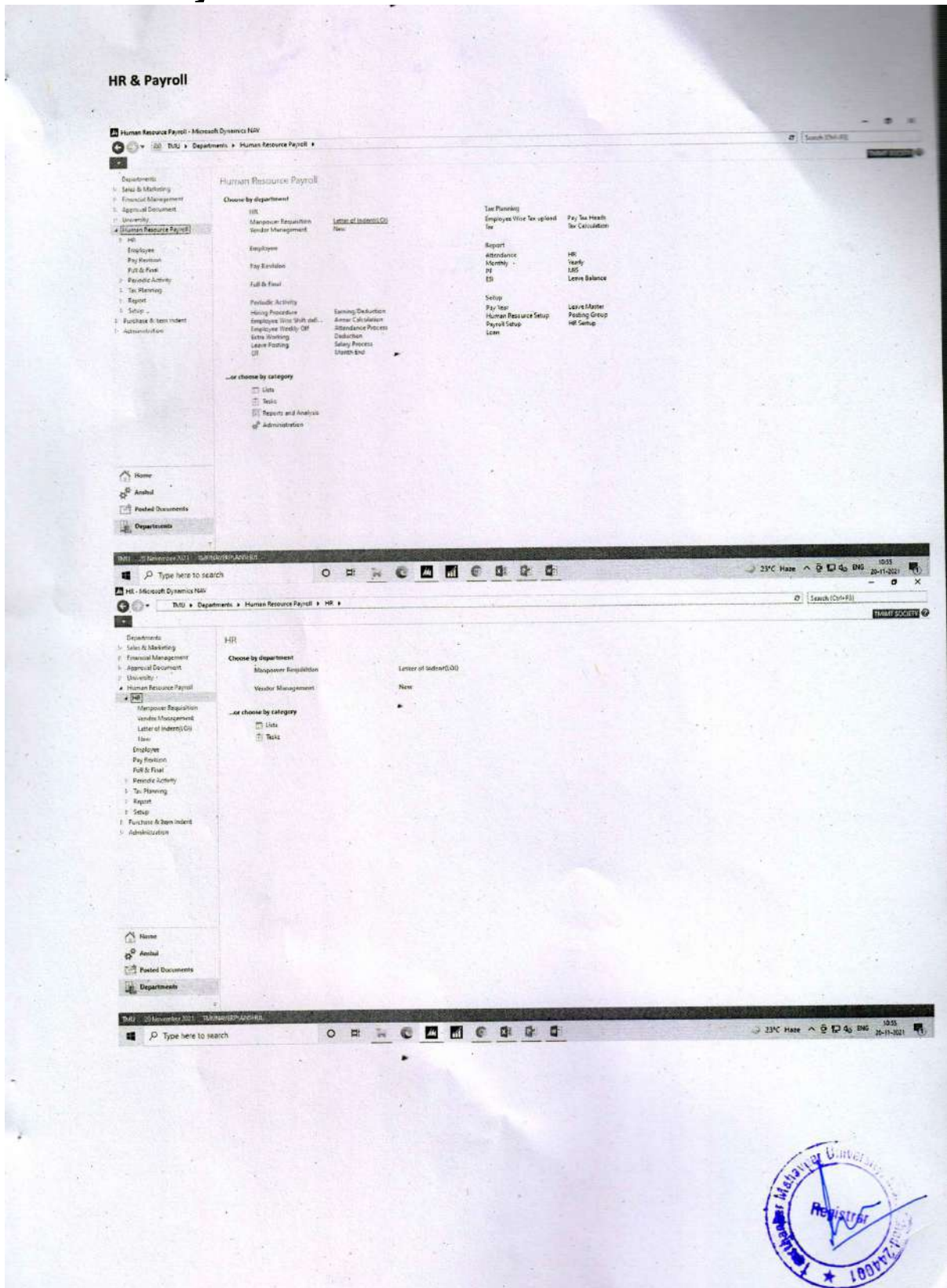
2011 20 November 2021 16:04:00:00:0000

Type here to search

23°C Haze 10:55 20-11-2021



HR & Payroll



Employee - Microsoft Dynamics NAV

Departments

- 1. Sales & Marketing
- 2. Financial Management
- 3. Approval Document
- 4. Inventory
- 5. Human Resource Payroll
- 6. HR
- 7. **Employee**
- 8. Pay Revision
- 9. Full & Final
- 10. Periodic Activity
- 11. Tax Planning
- 12. Report
- 13. Setup
- 14. Purchase & Item Incent
- 15. Administration

Employee

Lists

- Employee List
- Employee Attendance List

Home

Asahul

Posted Documents

Departments

Pay Revision - Microsoft Dynamics NAV

Departments

- 1. Sales & Marketing
- 2. Financial Management
- 3. Approval Document
- 4. Inventory
- 5. Human Resource Payroll
- 6. HR
- 7. **Employee**
- 8. **Pay Revision**
- 9. Full & Final
- 10. Periodic Activity
- 11. Tax Planning
- 12. Report
- 13. Setup
- 14. Purchase & Item Incent
- 15. Administration

Pay Revision

Tasks

- Pay Revision Upload Data
- Pay Revision

Home

Asahul

Posted Documents

Departments

Windows taskbar showing system tray with temperature (23°C), date (20-11-2021), and time (10:55).



Full & Final - Microsoft Dynamics NAV

Departments > Human Resource Payroll > Full & Final

Departments

- Sales & Marketing
- Financial Management
- Appraisal Document
- University
- Human Resource Payroll
- HR
- Employee
- Pay Position
- Full & Final
- Periodic Activity
- Tax Planning
- Report
- Setup
- Purchase & Item Incent
- Administration

Home

Asatid

Posted Documents

Departments

Full & Final

Lists

- Full & Final List
- Posted Full & Final List

Periodic Activity - Microsoft Dynamics NAV

Departments > Human Resource Payroll > Periodic Activity

Departments

- Sales & Marketing
- Financial Management
- Appraisal Document
- University
- Human Resource Payroll
- HR
- Employee
- Pay Position
- Full & Final
- Periodic Activity
- Hiring Procedure
- Employee Wike Shift defined
- Monthly Shift
- Weekly Shift
- Temporary Shift Assign
- Employee Weekly Off
- Extra Working
- Leave Posting
- OT
- Earning/Reduction
- Salary Calculation
- Attendance Process
- Deduction
- Salary Process
- Month End
- Tax Planning
- Report
- Setup
- Purchase & Item Incent
- Administration

Home

Asatid

Posted Documents

Departments

Periodic Activity

Choose by department

Choose by department	Earning/Deduction
Hiring Procedure	Salary Calculation
Employee Wike Shift defined	Attendance Process
Monthly Shift	Manual Payroll
Weekly Shift	Manual Attendance
Temporary Shift Assign	Man Attendance
Employee Weekly Off	Deduction
Extra Working	Salary Process
Leave Posting	Month End
OT	

or choose by category

- Lists
- Tasks



Tax Planning - Microsoft Dynamics NAV

Departments > Human Resource Payroll > Tax Planning

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Human Resource Payroll
 - HR
 - Employee
 - Pay Provision
 - Full & Final
 - Periodic Activity
 - Tax Planning**
 - Employee Wise Tax upload
 - Tax
 - Pay Tax Heads
 - Tax Calculation
 - Report
 - Setup
 - Purchase & Item Incident
 - Administration

Home

Recent

Posted Documents

Departments

Tax Planning

Choose by department

Employee Wise Tax upload	Pay Tax Heads
Tax	Tax Calculation

...or choose by category

- Lists
- Tasks
- Administration

Report - Microsoft Dynamics NAV

Departments > Human Resource Payroll > Report

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Human Resource Payroll
 - HR
 - Employee
 - Pay Provision
 - Full & Final
 - Periodic Activity
 - Tax Planning
 - Report**
 - Attendance
 - Monthly
 - PP
 - ESI
 - Leave Balance

Home

Recent

Posted Documents

Departments

Report

Choose by department

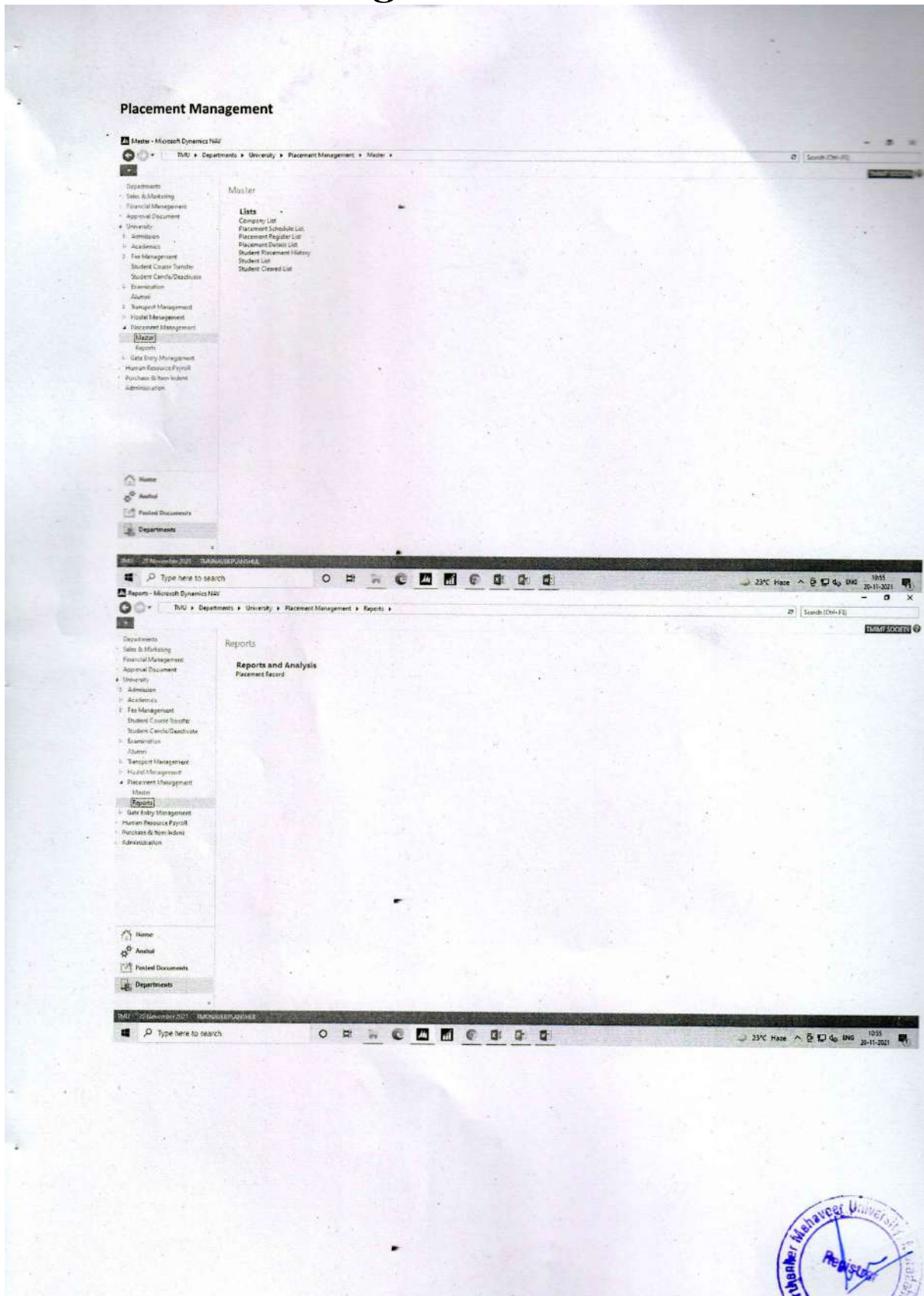
Attendance	HR
Monthly	Yearly
PP	MIS
ESI	Leave Balance

...or choose by category

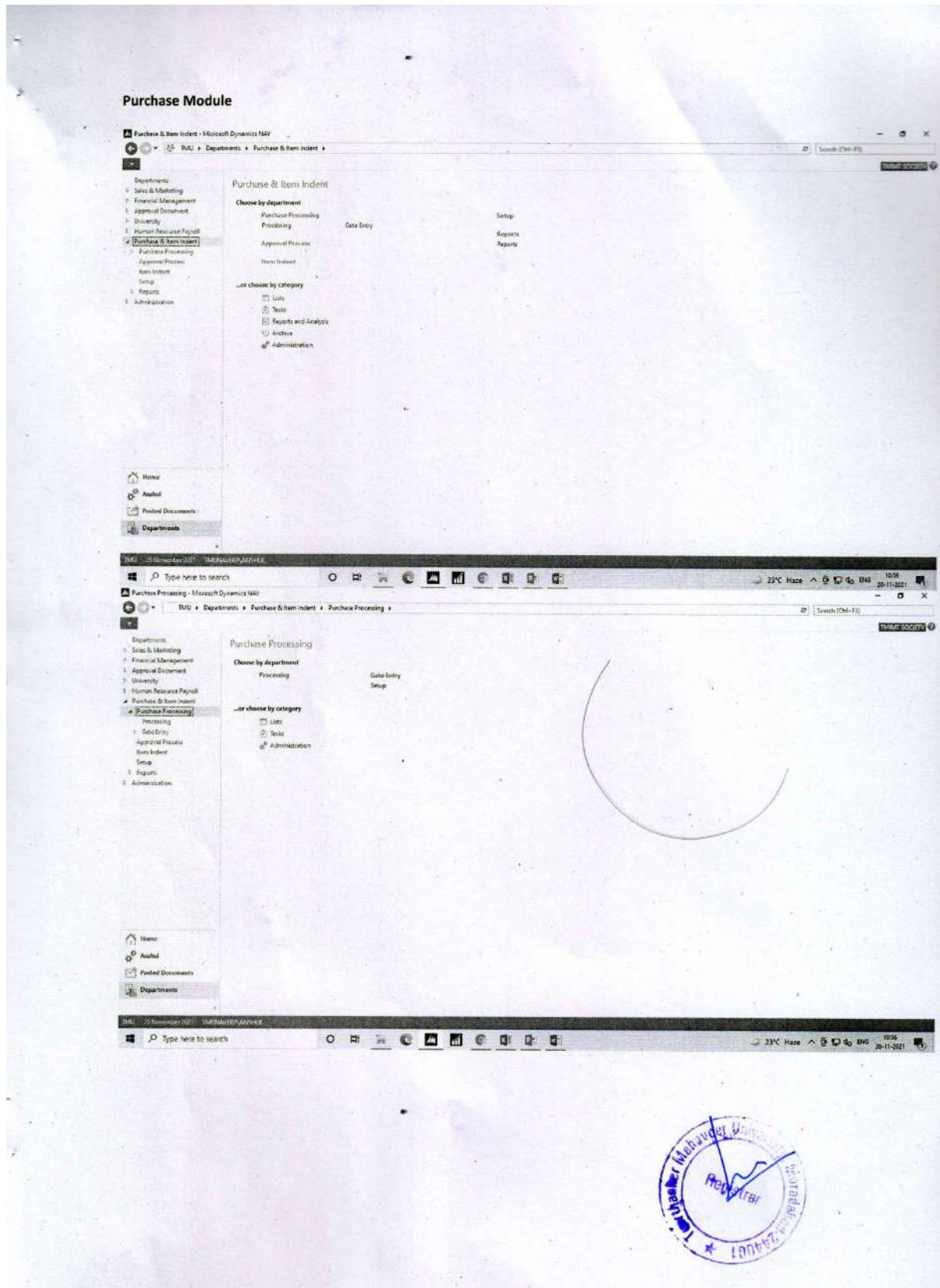
- Reports and Analysis



Placement Management



Purchase



Processing - Microsoft Dynamics NAV

TNU > Departments > Purchase & Item Indent > Purchase Processing > Processing

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Human Resource Payroll
- Purchase & Item Indent
- Purchase Processing
- Processing
- Gate Entry
- Approval Process
- Item Indent
- Setup
- Reports
- Administration

Processing

Lists

- Vendor List
- Item List
- Purchase Order
- Purchase Order
- Purchase Invoice
- Purchase Return Order
- Purchase Credit Memo
- Transfer Order
- Warehouse Receipt-Approval
- Warehouse Receipt

Tasks

- Item Receipt Journal
- Recurring Item Journal
- Item Journal

Home

Analyst

Pending Documents

Departments

Gate Entry - Microsoft Dynamics NAV

TNU > Departments > Purchase & Item Indent > Purchase Processing > Gate Entry

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Human Resource Payroll
- Purchase & Item Indent
- Purchase Processing
- Processing
- Gate Entry
- Setup
- Approval Process
- Item Indent
- Setup
- Reports
- Administration

Gate Entry

Choose by department

Setup

...or choose by category

- Lists
- Administration

Home

Analyst

Pending Documents

Departments



Approval Process - Microsoft Dynamics NAV

THU Departments Purchase & Item Indent Approval Process Search (Ctrl-F)

Departments

- 1. Sales & Marketing
- 1. Financial Management
- 1. Approval Document
- 1. University
- 1. Human Resource Payroll
- 1. Purchase & Item Indent
 - 1. Purchase Processing
 - Approval Process**
 - Item Indent
 - Setup
 - 1. Reports
 - 1. Administration

Home

Analytics

Printed Documents

Departments

Approval Process

Lists

- Approval Entries
- Approval Request Entries
- Approval Templates

Tasks

- Approval Setup

Item Indent - Microsoft Dynamics NAV

THU Departments Purchase & Item Indent Item Indent Search (Ctrl-F)

Departments

- 1. Sales & Marketing
- 1. Financial Management
- 1. Approval Document
- 1. University
- 1. Human Resource Payroll
- 1. Purchase & Item Indent
 - 1. Purchase Processing
 - Approval Process
 - Item Indent**
 - Setup
 - 1. Reports
 - 1. Administration

Home

Analytics

Printed Documents

Departments

Item Indent

Lists

- Item Lot
- Items
- Item Approvals

THU 20 November 2021 10:36 23°C Haze 20-11-2021



Reports - Microsoft Dynamics 1662

TARU » Departments » Purchase & Item Indent » Reports

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- Inventory
- Human Resource Payroll
- Purchase & Item Indent
- Purchase Processing
- Approval Process
- Item Indent
- Setup
- Reports**
- Report
- Administration

Home

Analyst

Posted Documents

Departments

Reports

Choose by department

Reports

...or choose by category

- Reports and Analysis

23°C Haze 10:14 20-11-2021

General Administration - Microsoft Dynamics 1662

TARU » Departments » Administration

Search (Ctrl-F)

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- Inventory
- Human Resource Payroll
- Purchase & Item Indent
- Administration**
- IT Administration
- Application Setup

Home

Analyst

Posted Documents

Departments

Administration

Choose by department

- IT Administration
- Data Definition
- Contact Creation
- General
- Online Services for Micr...
- Application Setup
- General
- Users
- Financial Management
- Sales & Marketing
- Purchase
- Warehouse
- Manufacturing
- Resource Planning
- Service
- Human Resource
- Job Queue
- Document Approval
- Payroll Services for M.L.
- Microsoft Office Outlook
- RoleBased Client
- Online Services for Micr...

...or choose by category

- Lists
- Tasks
- Reports and Analysis
- Administration

23°C Haze 10:14 20-11-2021



Security & Gate Entry

Security & Gate Entry

Master - Microsoft Dynamics NAV

TMU > Departments > University > Gate Entry Management > Master

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Administration
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Deactivate
- Examination
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gate Entry Management

Master

Lists

- Item List
- Vendor List
- Vehicle Master List
- Student List

Home

Analyst

Posted Documents

Departments

20 November 2017 10:55:59 AM

Type here to search

23°C Haze

20-11-2017

Purchase

Purchase & Indent - Microsoft Dynamics NAV

TMU > Departments > University > Gate Entry Management > Purchase & Indent

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Administration
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Deactivate
- Examination
- Alumni
- Transport Management
- Hotel Management
- Placement Management
- Gate Entry Management

Purchase & Indent

Master

Lists

- INGP Gate Pass List
- SGP Gate Pass List
- RGDP Gate Pass List
- RGDP Inspection List
- Security Employee Daily Check
- Procted INGP Gate Pass List
- Procted RGP Gate Pass List
- Procted PRGP Gate Pass List
- Blocked Employee
- Procted Visitor Register
- Procted Free Gate Entry
- Student Transport Allotted List
- Student Leave Approval
- Procted Student Leave Approval
- Procted Gate Entry List
- Purchase Order

Tasks

- Visitor Register
- Free Gate Entry
- Vehicle In Out List Security

Home

Analyst

Posted Documents

Departments

20 November 2017 10:56:07 AM

Type here to search

23°C Haze

20-11-2017



Transport

The image displays two screenshots of the Microsoft Dynamics NAV Transport Module interface. The top screenshot shows the 'Master' view, and the bottom screenshot shows the 'Transaction' view. Both views include a left-hand navigation pane with a tree structure of departments and modules, a top navigation bar with the breadcrumb 'TUM > Departments > University > Transport Management > Master', and a main content area with a list of items.

Master View:

- Departments
 - Sales & Marketing
 - Financial Management
 - Approval Document
 - University
 - Admission
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Card/Debitnote
 - Examination
 - Alumni
 - Transport Management
 - Master**
 - Transaction
 - Reports
 - Hotel Management
 - Placement Management
 - Gate Entry Management
 - Human Resource Payroll
 - Purchase & Item Incent
 - Administration
- Home
- Asstul
- Posted Documents
- Departments

Master Lists:

- Register Master
- Debitnote Master List
- Vehicle Master List
- Transport Route Master
- Tyre Details List

Transaction View:

- Departments
 - Sales & Marketing
 - Financial Management
 - Approval Document
 - University
 - Admission
 - Academics
 - Fee Management
 - Student Course Transfer
 - Student Card/Debitnote
 - Examination
 - Alumni
 - Transport Management
 - Home
 - Transaction**
 - Reports
 - Hotel Management
 - Placement Management
 - Gate Entry Management
 - Human Resource Payroll
 - Purchase & Item Incent
 - Administration
- Home
- Asstul
- Posted Documents
- Departments

Transaction Lists:

- Breakdown Maintenance List
- Periodic Maintenance List
- Transport Route Paid Card
- Application Apply for Transport
- Student Transport Allocation
- Employee Information List
- Posted Fuel Ledger Entry
- Posted Campus Refueling List
- Posted Outstation Refueling List
- Job Card List
- Bill Register
- Student Transport Alotted List

Transaction Tasks:

- Campus Refueling List
- Outstation Refueling List
- Fuel Service Record
- Cancel Transport List
- Vehicle In-Out List Transport

In the bottom right corner, there is a blue circular stamp that reads 'The Maharaja Group of Institutions, University of Applied Sciences, Registrar'.

Microsoft Dynamics NAV

Departments > University > Transport Management > Reports

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Administration
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Deactivate
- Examination
- Alumni
- Transport Management
- Media
- Transaction
- Reports**
- Hotel Management
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Item Indent
- Administration

Reports

Reports and Analysis

- Fuel Tank Storage and Issue
- Periodic Fuel Consumption
- Pickup Permit/Issue Student Count
- Financial Students Count
- Busstop Route
- Transport Route Detail
- Transport Staff Verification
- List of Transport Staff
- Refueling Management
- Bus Pass Generated
- Bus Pass Not Generated
- Vehicle Validity Record
- Vehicle Renewal Due List
- Parts Requisition Report
- Vehicle Maintenance Costing
- Breakdown Maintenance Report
- Periodic Maintenance Report
- Lubricant Issue Report
- Vehicle in Use
- Vehicle Log Report
- Job Card Report
- Vehicle Due for Periodic Maint
- Competition of Pickup Pointwise
- Vehicle Due for Refueling
- Type Details Report

Home

Asahil

Posted Documents

Departments

20 November 2021 10:54 AM

Type here to search

23°C Haze

20-11-2021

Hostel Module

Microsoft Dynamics NAV

Departments > University > Hostel Management > Setup

Departments

- Sales & Marketing
- Financial Management
- Approval Document
- University
- Administration
- Academics
- Fee Management
- Student Course Transfer
- Student Cancel/Deactivate
- Examination
- Alumni
- Transport Management
- Hostel Management**
- Setup
- Transaction
- Reports
- Placement Management
- Gate Entry Management
- Human Resource Payroll
- Purchase & Item Indent
- Administration

Setup

Lists

- Hostel List
- Hostel Rooms List
- Room Type List

Tasks

- Hostel Setup
- Education Setup

Home

Asahil

Posted Documents

Departments

20 November 2021 10:54 AM

Type here to search

23°C Haze

20-11-2021

