

VidyaERP

We have implemented ERP system in 2013 to integrate different activities into one platform.

Main features are as follows:

Student Admission and Support

Under this area we have implemented main key features like Admission, Academics, Student Attendance, internal as well as University Marks, Online payment, Student Feedback, Online Student Clearance process etc.,

Finance & Accounts

This module is the backbone of our system. Accounting entries related to transactions in different modules like HR, Transportation, purchase, student module etc., will be automatically generated into this system. Official books of Accounts of the institution are maintained in this module.

Purchase

The entire purchase process is managed through this module. Purchase requests, budget control, Purchase orders, receipt of goods, supplier payment etc., are managed through this module.

HRMS

All the functions related to HRMS, Recruitment management, leave management, attendance integration using bio-metric system is handled through the ERP

Common Facilities Management

Hostel accommodation for students and guests, booking of meeting rooms, auditorium etc., are managed through ERP

Transportation

This module is used for managing our fleet of buses and cars.

SMS, Email gateway

The system can generate SMS and emails related to various transactions in the system.

We regularly add new features in the system for the smooth functioning of the system. Following enhancements/new features were added during the period from 1st June 2020 to 31st May 2021.



M. Ravi Kumar

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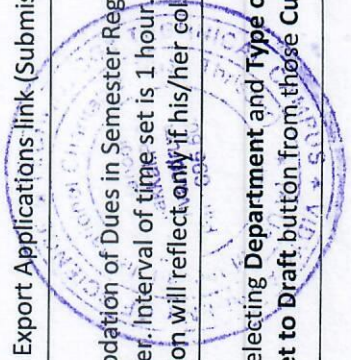
Malakkal, P.O. Kilimanoor, Thiruvandrum-695602

SINo	Module	Release Date	New Feature/Enhancement
1	Academics Module	17.08.2020	<p>Enhancements</p> <ol style="list-style-type: none"> 1. Checking of attendance marking upto 4th hour when GT submit the Absent SMS form (only at Thalakkottukara) 2. All students in the batch should come for attendance marking even if their sem.reg form status are in Draft/Pending/Submitted/Forwarded 3. Attendance marked for those students whose semester registration is not completed, attendance should not be shown in the student's login. 4. Confirm Due For Semester Registration, Email message should include the number of students. 5. Semester registration lately approved students attendance percentage should be calculated from Semester starting date, instead of approved date <p>Bug Fix</p> <ol style="list-style-type: none"> 1. Global elective hours suspended by one dept, in this case Absent SMS should be able to send for other dept students
2	Finance Module	05.09.2020	<p>Enhancements</p> <ol style="list-style-type: none"> 1. Total of Debit and Credit column in Generate Tax Payable 2. Restrict Journal Entry Cancellation, if the journal items are already reconciled with collection
3	Purchase Module	05.09.2020	<p>New Feature</p> <ol style="list-style-type: none"> 1. Configuration to set maximum amount which could be request through Cash Advance Payment Request <p>Enhancements</p> <ol style="list-style-type: none"> 1. Display Approved Date in the Cash Advance Payment Request list view <p>Bug Fix</p> <ol style="list-style-type: none"> 1. Cash Advance request is able to submit without entering an amount
4	Academics Module	05.09.2020	<p>Bug Fix</p> <ol style="list-style-type: none"> 1. In the case of Class Suspended all students are listed for Absent SMS, which is fixed. 2. In the case of Special Attendance marking all students in the batch are not listed for attendance marking, which is fixed. 3. Normal attendance marking is possible using Special Attendance View menu, which is blocked now. 4. Students attendance were able to be marked, even if the timetable is not in approved state.
5	Admission Module	28.09.2020	<p>Enhancements</p> <ol style="list-style-type: none"> 1. In application printout include college details.

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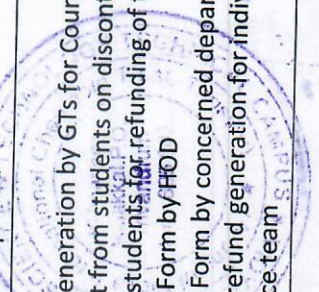


			<p>2. Acknowledgement through Email while an applicant Submit his/her Online Application first time.</p> <p>Temporary fix for the 2020 admission</p> <p>3. When clicking Submit button first time in the application form update the Application Date and Time (creation time) with 30 minutes less than the submission time.</p> <p>4. Remove Customer Invoice Generation for Rs.500 (application fee) and Application Fee Cleared checking for Management and NRI Application</p> <p>5. Changing of DD Issue date in the application form with Submission date</p> <p>Accounts Team please note:</p> <p>Since application fee invoice is not generated when a student submit the application form (both Management & NRI), it should be included in the admission pricelist of all courses.</p>
6	Finance Module	07.10.2020	<p>Bug Fix</p> <p>1. Period is wrongly posting in those journal entries of Online Payment Collection (when clicking Create Voucher button in Online Payment History feature)</p> <p>New Feature</p> <p>1. Consolidated report of attendance not marked by faculties (new menu Attendances -> Hours not Marked)</p>
7	Academics Module	07.10.2020	<p>Bug Fix</p> <p>1. In attendance marking when we change Course, hour already selected for the previous course is not changing.</p> <p>2. Semester Registration Form - Reason for ineligibility is editable in the state "Not Eligible"</p>
8	Admission Module	07.10.2020	<p>Enhancement</p> <p>1. Qualifying Examinations Register No. include in Export Applications excel file</p>
9	Academics Module	11.11.2020	<p>Bug Fix</p> <p>1. Bug noted in Export Applications link (Submission Date column datatype conversion error)</p> <p>Enhancement</p> <p>1. Automatic updation of Dues in Semester Registration form which is in Draft, Validated and Pending state using a scheduler. Interval of time set is 1 hour</p> <p>Note: updation will reflect only if his/her collection entry is posted in ERP.</p>
10	Finance Module	26.11.2020	<p>Enhancement</p> <p>1. Feature for selecting Department and Type of service in Invoice</p> <p>2. Remove Reset to Draft button from these Customer/Supplier Invoice/Refund which is in Cancelled state</p>



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		(to solve invoice number continuation)	
11	Academics Module	26.12.2020	<p><u>New Features</u></p> <ol style="list-style-type: none"> 1. University Mark Master table creation 2. Feature to upload PDF file of University Result and convert marks into corresponding mark tables 3. Feature to upload Excel file of University Result and convert marks into corresponding mark tables 4. Batchwise University Result Analysis (Semester result only) 5. Departmentwise University Result Analysis (Semester result only) 6. Provision for Viewing student profiles for GT Login 7. Provision for viewing student profile with GT details for Principal/HOD/Director login <p><u>Enhancement</u></p> <ol style="list-style-type: none"> 1. Duelist Creation - invoice date should be taken as the date on which invoices are generated instead of creation date of the form
12	Finance Module	28.12.2020	<p><u>Enhancement</u></p> <ol style="list-style-type: none"> 1. Block "Reset to Draft" action of those cancelled invoices (Customer/Supplier) which were not generated in the current month. 2. Block "Reset to Draft" action of those cancelled refund invoices (Customer/Supplier) which were not generated in the current month.
13	VICT Common Module	06.01.2021	<p><u>Enhancement</u></p> <ol style="list-style-type: none"> 1. SMTP authentication with API Keys
14	Admission Module	06.01.2021	<p><u>Enhancement</u></p> <ol style="list-style-type: none"> 1. Subcategory for admission quota (eg. Management Lapsed/NRI Lapsed)
15	Fleet Management	18.02.2021	<p><u>New Features</u></p> <ol style="list-style-type: none"> 1. Bus Coupon generation for a period 2. Printing of Bus Coupon for a period
16	Academics Module	18.02.2021	<p><u>New Features</u></p> <ol style="list-style-type: none"> 1. Online Clearance Form generation by GTs for Course Completed students 2. Online Clearance request from students on discontinue of their course 3. Bank details entering by students for refunding of their College caution deposit (if any) 4. Forwarding of Clearance Form by HOD 3. Verification of Clearance Form by concerned departments (Library/Hostel/Exam Cell) 4. College Caution Deposit refund generation for individual and bulk by Accounts team 5. TC No generation by Office team



			<p>6. Customer Receipt generation for payment by Accounts team for those students whose clearance process has completed</p> <p>7. TC received marking by student in their login</p> <p>Enhancement</p> <p>1. Students can view their student profile in their login</p>
17	VICT Common Module	27.04.2021	<p>Enhancement</p> <p>1. New changes as per the DLT notification for sending SMS, need to incorporate EntityID and approved TemplateID along with SMS text. Modules affected are Admission, Academics, Hostel and Resource</p>
18	Admission Module	27.04.2021	<p>Enhancement</p> <p>1. New changes as per the DLT notification for sending SMS, need to incorporate EntityID and approved TemplateID along with SMS text.</p>
19	Academics Module	27.04.2021	<p>Enhancement</p> <p>1. New changes as per the DLT notification for sending SMS, need to incorporate EntityID and approved TemplateID along with SMS text.</p>
20	Hostel Module	27.04.2021	<p>Enhancement</p> <p>1. New changes as per the DLT notification for sending SMS, need to incorporate EntityID and approved TemplateID along with SMS text.</p>
21	Resource Module	27.04.2021	<p>Enhancement</p> <p>1. New changes as per the DLT notification for sending SMS, need to incorporate EntityID and approved TemplateID along with SMS text.</p>
22	Finance Module	27.04.2021	<p>Bug Fix</p> <p>1. Voucher cancellation bug fix</p> <p>2. Online payment initiated --> Success bug fix (Can allocate more than opening balance)</p> <p>Enhancements</p> <p>1. Block "Zero Adjustment" entry in Customer Receipt if the difference amount is not zero</p> <p>2. Block "Zero Adjustment" entry in Customer Receipt if the paid amount is not zero</p> <p>3. Block voucher validation if allocated amount is greater than Opening Balance</p> <p>4. Restriction on Voucher Validation if amount allocation is not proper</p> <p style="text-align: right;">Manoor, Tirvandrum-69560.</p>

23	Academics Module	30.04.2021	<p><u>New Feature</u></p> <ol style="list-style-type: none"> For auto reconciliation entries create log if <ul style="list-style-type: none"> if the difference amount is not zero if the paid amount is not zero if amount allocation is not proper if allocated amount is greater than Opening balance
			<p><u>New Features</u></p> <ol style="list-style-type: none"> Grade Point Configuration Revaluation Students List uploading Semester Grade Card uploading for updating revaluation result KTU average pdf file uploading <p><u>Enhancements</u></p> <ol style="list-style-type: none"> University Result pdf file uploading some modifications

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