Maintenance Control System
Why eXerterp

eXerterp sets up and organizes core turn-around in a process in sync with technology, resources and possessions of an enterprise. Automation of enterprise operation with eXerterp adds value in terms of result enhancements. eXerterp is a suite of web based applications including Customer Relationship Management, Human Resource Management, Financial Accounting System, Supply Chain Management, Point of Sale, Property Management System and Construction Project Management.

The application critical approach enables eXerterp to automate at grass root level, back-office, intermediary level, administration level, managerial levels and at stakeholder level. eXerterp offers enormous controls at each point of hierarchy with clarity and authority. eXerterp believes in business activity wise best alternative modeling for a successful post deployment review. eXerterp increases efficiency and decreases processing time thereby helping your enterprise to achieve higher productivity.

YOU FOCUS ON YOUR PEOPLE, WE FOCUS ON YOU

eXert HRMS CONNECTS YOU TO ALL YOUR EMPLOYEE-RELATED INFORMATION IN WAYS NO OTHER SOLUTION CAN.

eXert MCS [Maintenance Control System] is used to Plan and schedule preventative maintenance and Manage work orders efficiently. eXert MCS manages client’s job orders in order to process a functional and financially assigned task. eXert MCS Satisfies customer demand, reduces managerial control and Improves trust and collaboration. eXert MCS works for multiple sectors like residential, Projects, Vehicles, Equipment, Machinery, industrial, environmental etc.
What It Is

eXert MCS
Plans and deals with maintenance related work to customers of organization. In order to achieve this task, eXert MCS integrates with Customer Relational Management, Financial Accounting System and Inventory Management. eXert MCS provides balance sheets and profit & loss details. eXert MCS maintains Inventory Management and provides accurate information on item stock balance, stock issues, stock returns, Stock transfer between branches etc. eXert MCS provides solutions to purchase if stock not available and assign materials from warehouse.

- A flexible solution
- Task based approach
- 360 degrees operational view
- Authority and control
- Multi domain construction functionality
**What it does**

eXert MCS Provides maintenance details like Job Orders, Material Request, Material Approvals, Material Issue, Customer Invoice and also Inventory details like maintaining stock, stock transfer between branches, Purchase Order to vendors, purchase invoice, payment against invoice etc.

EXert MCS maintains financial reports of customer, supplier and also maintain Inventory Stock. It gives accurate reports on outstanding statements, account statements, profit & loss etc.

- Plan and schedule preventative maintenance.
- Manage work orders efficiently.
- Manage spare parts inventory.
- Eliminate paperwork.
- Enhance productivity.
- Reduce downtime and repair costs.
- Increase safety.
- Ensure compliance with regulatory standards.

**Highlights**

**Empowers User Experience – Multiple User Accounts, Classifying Roles**
eXert MCS provides high value experience with multiple Users and roles.

**Enhanced eXert MCS benefits – Low Maintenance – No Hidden Charges – Secure**
Delivers state of the art technology with no hidden charges. Secures your data and minimum maintenance.

**Provides Online support – Online training – User Friendly**
Obtains high quality online training and support at different locations.

**Full Control and Transparency**
Provides Full Control Over the data.
Core Features

- Inventory Masters
- Finance Masters
- Maintenance Masters

Inventory Management

- Item Master
- Item Stock
- Item Quick View
  - Opening Stock
  - Stock Adjustment
  - Transfer Request
  - Transfer Out
  - Transfer IN

Purchase Transactions

- Purchase Request
- Quotation Request
- Quotation Comparison
  - Purchase Order
  - Delivery Receipt
  - Purchase Invoice
  - Purchase Return
  - Acknowledgement Note

Account Payable

- Vendor Categories
- Vendor Master
- Payment Voucher
  - Vendor Statement
  - Vendor Outstanding
  - Vendor Aging Analysis
  - Vendor Balances

Maintenance Transactions

- Job Order
- Material Request
  - Material Request Approval
  - Material Issue
  - Customer Invoice
Financial Transactions

- Chart of Accounts
- Opening Balances
- Recurring JV
- Allocation Balances
- Journal Entry
- Petty Cash Voucher
- Contra Voucher
- Credit Note
- Debit Note
- Year Closing
- General Budget
- Cash Budget
- PDC Clearance
- Cheque Bounce
- Bank Reconciliation
- Reports

Account Receivables

- Customer Categories
- Customer Master
- Receipt Voucher
- Customer Statement
- Customer Outstanding
- Customer Aging Analysis
- Customer Balances