Punjal Sale Power Comomiton Limited

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All EICs/CEs/HoDs/CAOs/CFO/CA/FA/CCR, PSPCL.

(Through email only)

2647-78 Memo no. /DIT-945/Vol.V

Date: 12-08-22

Sub: Feedback of MM module under ERP project.

Sir(s),

With reference to subject cited above, it is intimated that ERP (Enterprise Resource Planning) system is being implemented in PSPCL in functional areas of Human Resource Management System(HRMS), Financial Accounting(FA) and Material Management(MM). M/s Tech Mahindra Ltd. has been engaged as the System Integrator(SI) for implementation of aforementioned project.

In this regard, M/s Tech Mahindra Ltd. and IT process owner of MM module stated that all the following applications/processes of MM module of ERP project are 100 % completed and necessary training are also being carried out by M/s Tech Mahindra Ltd:-

- 1. Store Material Management and Valuation of Stock
 - Distribution Transformer Directory
 - Substation Directory
 - ·IUT/ U-Cheque etc.
 - JE/ AJE Accounts: HR Data being used in Store MM
- Purchase-MM
- 3. Purchase-Metering
- 4. Purchase-S&W
- 5. Purchase-TL
- 6. Purchase-TRW
- 7. Inventory Management-Store & Workshop
- 8. Inventory Management-ME
- 9. Procurement Contracts-Metering
- 10. Procurement Contracts-MM
- 11. Procurement Contracts-S&W

In this context, it was requested to all HoD's of PSPCL through Whatsapp message dtd. 11.07.2022, to direct the concerned sections under their Administrative Control to start using MM module of ERP system and stop offline process of MM module from 18.07.2022 positively. Further, it was also requested to certify that MM module of ERP project is successfully working in your respective departments by 25.07.2022. However, reply is still awaited from concerned HoD's of PSPCL.

In view of the above, it is again requested to share your feedback with respect to usage of aforementioned processes under MM module and also requested to certify the same by 18.08.2022 via email at se-billing@pspcl.in & ase-it-crp@pspcl.in.

Dy.CE/Billing, PSPCL, Patiala.

CC: Sr.PS to Director/Distribution, PSPCL, Patiala EIC/IT, PSPCL, Patiala

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