**ERP Requirement Template**

**TNO : GGA0792**

**USER NAME : KUMARESWARAN**

**PROCESS FLOW : DISPLAY/ALTER**

**MODULE NAME : ACCOUNTS**

**COMPONENT NAME : DISPLAY/ALTER**

**MENU LINK**

**DISPLAY/ALTER 🡪 profit and loss**

**SCREEN**

**DESCRIPTION:**

1. New profit and loss report with monthwise and divisionwise

2. We need to some data to be feed (example: Depreciation, bonus, one time expenses) and that data should effect in the above report

3.

4.

5.

**CONDITIONS:**

1.

2.

3.

4.

5.

**JOURNAL ENTRY (IF APPLIED):**

**NARRATION (IF APPLIED):**

**APPROVAL SCREEN REQUIRED?**

NO

APPROVED BY:

**APPROVAL MENU LINK:**

**REPORT REQUIRED?**

YES

**TYPE OF REPORT:**

**MIS**

**REPORT FORMAT:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Group Name** | **Allocation** | **Division** | **Apr-24** | **May-24** | **Jun-24** |
| **GARMENTS UNIT SALES** | **GARMENTS UNIT SALES** |  |  |  |  |
| **GARMENTS UNIT SALES** | **SAAM** |  |  |  |  |
| **GARMENTS UNIT SALES** | Garments Actual | Garments |  |  |  |
| **SOCKS UNIT SALES** | **SOCKS UNIT SALES** |  |  |  |  |
| **SOCKS UNIT SALES** | **SAAM** |  |  |  |  |
| **SOCKS UNIT SALES** | Socks Actual | Socks |  |  |  |
| **TEXTILE UNIT SALES** | **TEXTILE UNIT SALES** |  |  |  |  |
| **TEXTILE UNIT SALES** | **SAAM** |  |  |  |  |
| **TEXTILE UNIT SALES** | Textiles Actual | Textiles |  |  |  |
| **Sales** | All Division | All Division |  |  |  |
| **DIRECT INCOMES** | **DIRECT INCOMES** |  |  |  |  |
| **DIRECT INCOMES** | **SAAM** |  |  |  |  |
| **DIRECT INCOMES** | All Division | All Division |  |  |  |
| **DIRECT INCOMES** | Textiles Actual | Textiles |  |  |  |
| **DIRECT INCOMES** | Socks Actual | Socks |  |  |  |
| **DIRECT INCOMES** | Garments Actual | Garments |  |  |  |
| **DIRECT INCOMES** | Green | Green |  |  |  |

REMARKS:

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