

Sintex Industries Limited

Responsibility Hierarchy - 1

ID	DESCRIPTION
☐	1 User
☐	101 Change Password
☐	102 WareHouse Master
☐	103 Parameter Master
☐	104 Month OP_CL
☐	105 Processes
☐	2 Purchase
☐	201 Master
☐	2011 Vendor
☐	2012 Tax Category
☐	2013 Transpoter
☐	202 Transaction
☐	2021 Requisition
☐	2022 PO
☐	2023 Receipt
☐	2024 Return
☐	2025 PO Approval
☐	2026 OSP-OutWard
☐	203 Invoice
☐	2031 PO Match Invoice
☐	2032 PO Match DB
☐	2033 Standard Invoice
☐	2034 Standard DB
☐	204 Reports
☐	2041 Po Details Report
☐	2042 Rec/Ret Details Reports
☐	2043 ApInv/DM Details Report
☐	2044 Requisition Detail Report
☐	2045 Purchase Order
☐	2046 Osp Details Report
☐	2047 EXcise Gatepass
☐	3 Inventory
☐	301 Master
☐	3011 Item
☐	3012 Item Allocate
☐	302 Transaction
☐	3021 Material Issue
☐	3022 Qty On Hand

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ID	DESCRIPTION
	☐ 3023 Item Enquiry
	☐ 3024 Inventory Adjustment
☐	303 Reports
	☐ 3031 Qty On Hand
	☐ 3032 Inventory
	☐ 3033 Mat/Issue Details Report
☐	4 Production
☐	401 Master
☐	402 Transaction
	☐ 4021 Batch
	☐ 4022 Machine Stoppage
	☐ 4023 Daily Cost
☐	403 Reports
	☐ 4031 Production
	☐ 4032 Production Details Report
	☐ 4033 Machine Stop Details Report
	☐ 4034 Machine Stoppage Analysis
☐	5 Sales
☐	501 Master
	☐ 5011 Customer
	☐ 5012 New Customer
	☐ 5013 Tax Category
	☐ 5014 Transpoter
	☐ 5015 LookUPs
☐	502 Transaction
	☐ 5021 Invoice
	☐ 5022 Auto Credit Note
	☐ 5023 Sales Order
☐	503 Reports
	☐ 5031 Sales Reports
	☐ 5032 ARInv/CM Details Report
	☐ 5033 Sales Invoice
	☐ 5034 Delivery Challan
	☐ 5035 Sales Order Details Report
☐	9 MIS Reports
☐	901 Prod Cost-Analysis
☐	10 LogOut