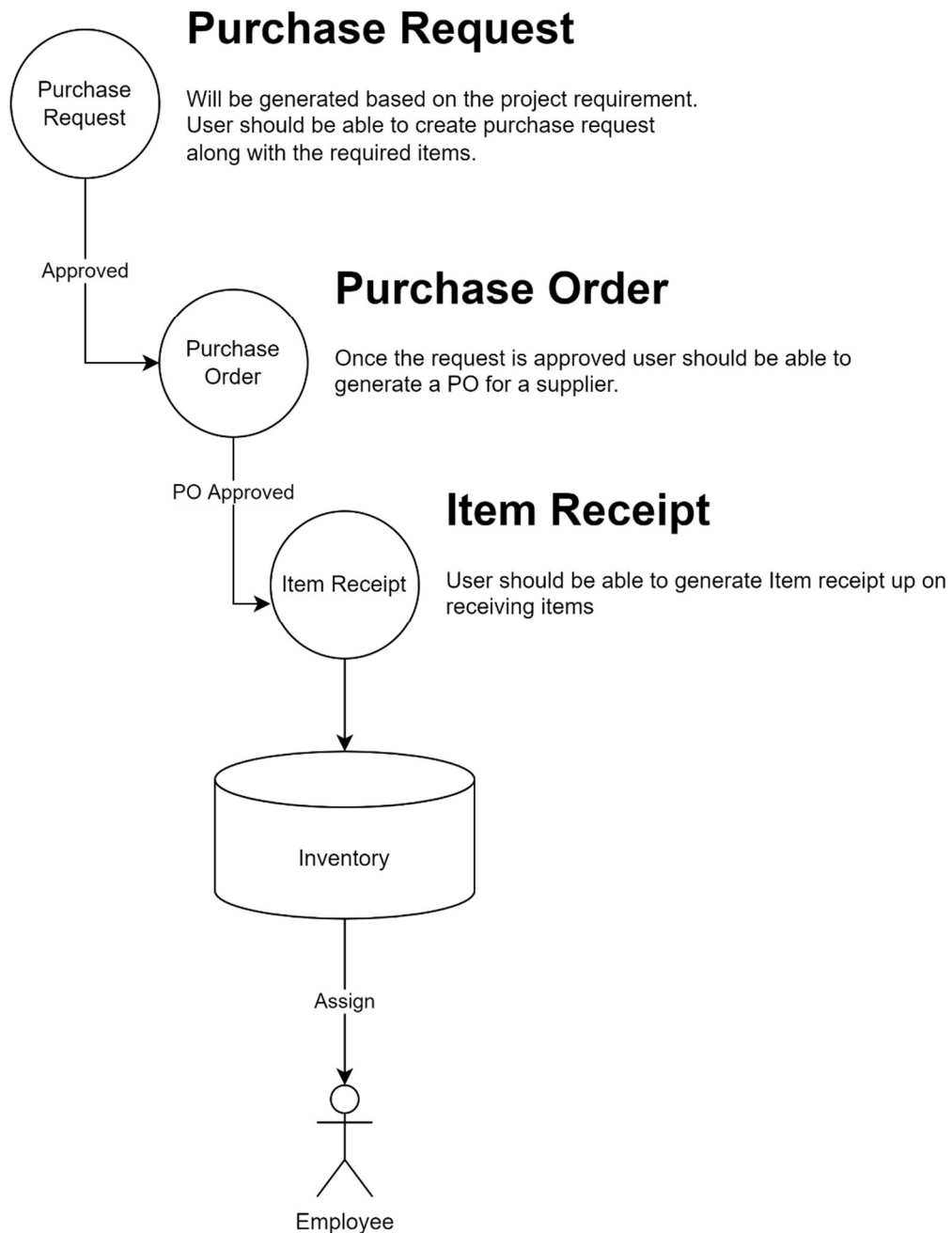


Technical

Overview

Salini KSA is looking for an asset management system to manage their assets. The whole process starts with a purchase request based on the project requirements and finally asset will be assigned to the respective employee.



Features included

For the first phase system will include feature which are required to transfer existing excel to the system. Features required for the first phase are

- 1 Item Receipt – User should be able to create an item receipt upon receiving items from the supplier.
- 2 Employee Management – User should be able to create an employee and assign assets to an employee
- 3 Asset Management – User should be able to manage the assets
- 4 Reports – with options to sort and filter with print/ export options
- 5 Active Employee List
- 6 Asset assigned report (SIM assigned, Software license)
- 7 Employee acceptance report with all issued items
- 8 License expiry report

Required screens

1. Item Receipt List – Page to list all item receipt.
2. Item Receipt CRUD – Add/Edit/Delete item receipt.
3. Scan items – Scan barcodes against an item receipt.
4. Convert to an asset – Convert an item receipt to an asset.
5. Employee List – Page to list all employees.
6. Employee CRUD – Add/Edit/Delete employee.
7. Assets – Page to list all assets with its allocation.
8. Basic reports Active Employee List.
 - a) Asset assigned report (SIM assigned, Software license)
 - b) Employee acceptance report with all issued items
 - c) License expiry report