

PHARMA ERP SOFTWARE FLOW - RM/PM/OM SECURITY & STORES FLOWCHART

Below is the flow chart of the RM/PM/OM Security and Store process in Pharma ERP Software:

1. **Indent & PO Creation** completed.
2. **Material Arrival at Security Department** → *Material Inward in "Inward from PO"*.
3. **Move to Store Department for Receiving (RM/PM/OM)**.
4. **Checking & Log Entry**.
5. At time of receiving:
 - If **Yes** for *De-dusting* → Send to **De-dusting** process.
 - If **Yes** for *Weighing* → Send to **Weighing** process.
 - If **Yes** for *Damage Inspection* → Send to **Damage Inspection** process.
6. If none of the above (or after these processes) → **GRN Creation (Awaiting)**.
7. **Final Checking**.
8. **Log Entry**.
9. **Download GRN PDF**.

