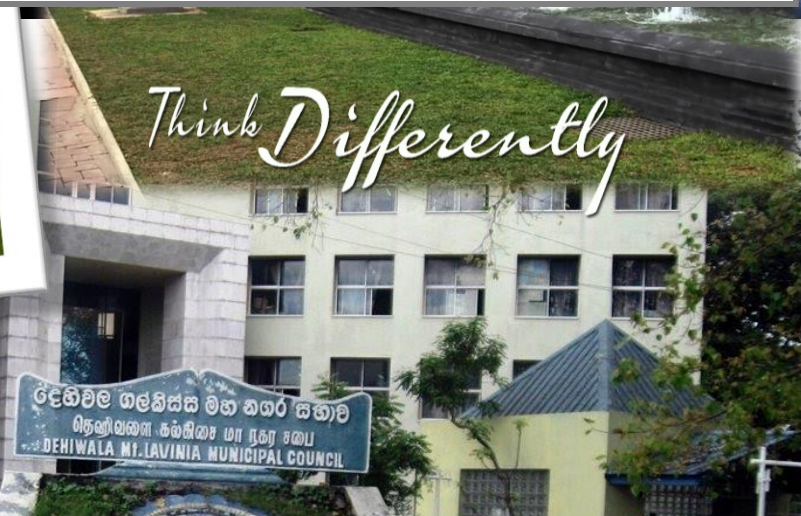**DEHIWALA MOUNT-LAVINIA MUNICIPAL COUNCIL OF SRI LANKA**

Supply, delivery, installation, Commissioning, Training and Maintenance of Enterprise Resource Planning System (DMMC-ERP)

User Manual – Waripanam system

Ver. 2.0.0

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User Manual – Waripanam system

For

Supply, delivery, installation, Commissioning, Training and Maintenance of Enterprise Resource Planning System (DMMC-ERP)

For

DEHIWALA MOUNT-LAVINIA MUNICIPAL COUNCIL

By

EMETSOFT (PVT) LTD

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1. REVISION HISTORY

Date	Version	Description	Author
07-03-2022	0.0.1	Initial version created with Introduction	EMETSOFT IMP Team
26-04-2022	0.1.1	Modifications to the report – Final review	EMETSOFT IMP Team
28-04-2022	1.0.0	Final Release	Project Manager
19-05-2022	2.0.0	Enhancements for the manual	Project Manager

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ENTERPRISE RESOURCE PLANNING (ERP)

Dehiwala Mount Lavinia Municipal Council

Welcome to the Easiest, Fastest, most Secure, FIRST & the ONLY ERP for the LGA sector

3. WARIPANAM SYSTEM

3.1. OVERVIEW

Waripanam Management module is one of the main modules of the DMMC – ERP system which uses to provide Waripanam collection facilities to the DMMC and manage revenue. This module tightly integrated with the mixed revenue modules, Valuation and Finance modules.

3.2. FUNCTIONS AND USER MANUAL REFERENCES

Following functions and Roles are defined in the Waripanam Module.

#	Description	Name of the manual
1	*This Manual*	*01.0 Waripanam system User Guide TOC- Ver 2.0.0*
2	*Waripanam common Master Data handling*	*01.01 Waripanam system - Common Master Data Ver 2.0.0*
3	*Rates Related Master Data handling*	*01.02 Waripanam system-MA-18-Revenue-Rates Subject - master data*
4	*How to receive Field Office Collections to the system*	*01.03 Waripanam system-MA-3-Revenue-Rates Field Officer Counter ver 2.0.0*
5	*How to enter day end Bank Deposit to the system : by Shroff*	*01.04 Waripanam system-Shroff-10-Revenue-Bank Deposit 2.0.0*
6	*How to cancel Rate related receipts*	*01.05 Waripanam system-CC-4-Revenue-Rates Cancel Counter Ver 2.0.0*
7	*How to handle in-complete online bank payments due to bank errors*	*01.06 Waripanam system-MA-16-Revenue-Incomplete Online Payments Ver 2.0.0*
8	*Revenue related reports*	*01.07 Waripanam system-MA-17-Revenue-RI Reports Ver 2.0.0*

These separate user manuals are attach separately.