1.HOW TO CREATE COURSE

- > Go to administration module
- > Select course sub module and above screen appear
- > Select check boxes for course needed or uncheck

2.HOW TO CREATE DEPARTMENT

- > Go to administration module
- > Select department sub module and above screen appear
- > Select add new department
- > New screen appear enter code, name select head of department and save

3.HOW TO CREATE BRANCHES

- > Go to administration module
- > Select branches sub module and above screen appear
- > Select course new screen appear
- > Select department, branch name, short name

4.HOW TO SET ACADEMIC CALENDER

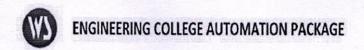
- > Go to administration module
- > Select academic sub module and above screen appear
- > Select course, semester, new academic calendar
- > enter from date to date select add to list and update

5.HOW TO DIVIDE SECTIONS FOR BRANCHES

- > Go to administration module
- > Select branch section sub module and above screen appear
- > Select course, batch, branch
- Enter no.of section and update

6.HOW TO ENTER AGENTS

- Go to administration module
- > Select agents sub module entry and above screen appear
- > Select new agent
- > New screen appear enter code, name, address, contact no1 and save



7.HOW TO SEE AGENTS LIST

- > Go to administration module
- > Select agents sub module list and above screen appear

8.HOW TO SEE AGENTS STUDENTS REPORT

- > Go to administration module
- > Select agents sub module agent students and above screen appear
- > Select course, wise or agent wise
- > Select batch, course, branch, agent and show report

9.HOW TO TAKE BACKUP

- > Go to administration module
- > Select backup sub module and above screen appear
- > Select backup database File Will Be Downloaded

10.HOW TO CREATE CERTIFICATE

- > Go to administration module
- > Select certificates sub module certificates and above screen appear
- > Select student or staff or both
- > Select new option new screen appear
- > Enter certificate and save

11.HOW TO MAP CERTIFICATE FOR COURSE WISE

- Go to administration module
- Select certificates sub module course certificate and above screen appear
- Select course and select certificates and save

12.HOW TO ENTER COLLEGE DETAILS

- > Go to administration module
- > Select college details sub module and above screen appear
- > Select edit option
- > New screen appear enter details of college

13.HOW TO SEE COMPLAINTS

- > Go to administration module
- > Select suggestion/complaints sub module and above screen appear
- Select date and show

14.HOW TO MAINTAIN DAIRY

- > Go to administration module
- > Select dairy sub module and above screen appear
- > Enter date, go and select add new event

15.HOW TO ENTER FEE TYPES

- > Go to administration module
- > Select fee type sub module entry and above screen appear
- > Select course, batch, year admission type, seat type and show
- > Select new fee type
- > New screen appear select fee type, amount and save

16.HOW TO ENTER COMITTED FEES

- Go to administration module
- > Select fee types sub module committed fees and above screen appear
- > Select attach file and import

17.HOW TO SET DUE DATE

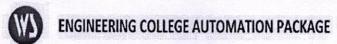
- > Go to administration module
- > Select fee types sub module due date and above screen appear
- > Select course, batch, year, for academic year and show
- New screen appear select check boxes fees types
- > Enter date and save

18.HOW TO SET FINE

- Go to administration module
- > Select fee types sub module set fine and above screen appear
- > Select fee types check boxes
- > Enter no of days, fine and add

19.HOW TO SET HOILDAYS

- > Go to administration module
- > Select holidays sub module and above screen appear
- > Select holiday
- > New screen appear select date, name of holiday, no of days and save



20.HOW TO CREATE LECTURE HALLS

- > Go to administration module
- > Select lecture halls sub module and above screen appear
- > Select new
- > New screen appear select course, room no, branch, year, no of benches, no of columns, no of rows and save

21.HOW TO CREATE LOCATIONS

- > Go to administration module
- > Select location sub module and above screen appear
- > Select state new screen appear
- > Enter state and save
- > Same as how we create state

22.HOW TO CREATE BANK NAME

- > Go to administration module
- > Select bank sub module and above screen appear
- > Select new bank and new block appear
- > Enter bank name and save

23.HOW TO ENTER NEWS & EVENTS

- > Go to administration module
- > Select news & event sub module and above screen appear
- > Select add new event
- > New screen appear enter events and save

24.HOW TO RESET STUDENT PASSWORD

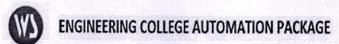
- > Go to administration module
- > Select reset student password sub module and above screen appear
- > Enter roll no and show
- New screen appear with student details and select reset password

25.HOW TO CREATE RESOURCE TYPES

- > Go to administration module
- > Select resource types sub module and above screen appear
- > Select new resource type
- > New block appear enter resource type and save

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26.HOW TO CREATE SEAT TYPES

- > Go to administration module
- > Select seat type sub module and above screen appear
- > Select add seat type
- > New screen appear enter seat type, short name and save

27.HOW TO SET ATTENDANCE ALERT

- > Go to administration module
- > Select settings sub module and above screen appear
- > Select alert
- > Enter attendance alert and save

28.HOW TO CREATE TABLE FOR ATTENDANCE OR MARKS

- Go to administration module
- > Select settings sub module and above screen appear
- > Select attendance or marks or both
- > Select course, semester, branch and create

29.HOW TO SET ATTENDANCE FINE

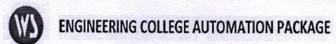
- > Go to administration module
- > Select settings sub module and above screen appear
- > Select attendance fine
- > Enter fine amount, due date, late fine and update

30.HOW TO SET RECEIPT NOS

- Go to administration module
- > Select settings sub module and above screen appear
- > Select admission no & receipt no
- > Enter admission no, receipt no, exam receipt no, current acc.no and save

31.HOW TO SET REGULATION FOR SEMESTER

- Go to administration module
- > Select settings sub module and above screen appear
- > Select semester & regulation
- > Enter batch, regulation, academic year and update



32.HOW TO SET ACADEMIC YEAR

- > Go to administration module
- > Select settings sub module and above screen appear
- > Select academic year
- > Enter year and save

33.HOW TO SET EXAM SYSTEM

- > Go to administration module
- > Select settings sub module and above screen appear
- > Select exam system
- > Enter course, batch, regulation, exam system and update

34.HOW TO SEE FACULTY LOGIN TIMES IN ECAP

- Go to administration module
- > Select staff login times sub module and above screen appear
- > Select date range, department and staff

35.HOW TO SET STAFF WORKING HOURS

- > Go to administration module
- > Select staff working hours sub module and above screen appear
- > Select set new timings
- > New screen appear select shift, on duty time, of duty time
- > Enter late error allowance
- > Select days

36.HOW TO SET STUDENTS LINKS

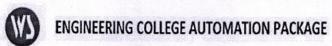
- > Go to administration module
- > Select student links sub module and above screen appear
- > Select check boxes and submit

37.HOW TO ENTER SUBJECTS IN ONLINE

- > Go to administration module
- > Select subjects sub module online and above screen appear
- > Select course, semester, branch, regulation and show
- > New option appear new subject
- Enter code, subject name, short name, credits, subject type, no of session and save

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38.HOW TO ENTER SUBJECTS IN OFFLINE

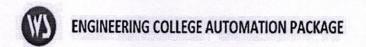
- > Go to administration module
- > Select subjects sub module offline and above screen appear
- > Select course, regulation And Attach the file
- > Enter sheet name and import

39.HOW TO CREATE USER LEVELS

- > Go to administration module
- > Select user level sub module and above screen appear
- > Select user level, module
- > New screen appear with module sub links
- > Select check boxes and save

40. HOW TO CREATE USERS LOIN ID'S

- > Go to administration module
- > Select users sub module and above screen appear
- > Select teaching or non-teaching
- > Select department or search by name
- > Select edit option for faculty level change
- > Enter password and save



ADMISSION FLOW

1.HOW TO IMPORT STUDENTS IN ONLINE

- > go to admission module
- > select admission sub module online and above screen appear
- > enter roll no, student type, student name, course, semester, seat type, branch, scholarship status and save

2.HOW TO IMPORT STUDENTS IN OFFLINE

- > go to admission module
- > select admission sub module offline and above screen appear
- > select course, semester, branch, batch, student type
- > Attach file enter sheet name and import

3.HOW TO ENTER CERTIFICATES

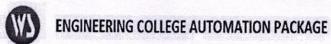
- > Go to admission module
- > Select checklist sub module entry and above screen appear
- > Enter roll no and show
- > Select certificate check box
- > Enter date, hall ticket no
- > Select copy original or Xerox or scan and then click save

4.HOW TO CHECK WHO SUBITTED CERTIFICATES

- > Go to admission module
- > Select checklist sub module report and above screen appear
- > Select course, batch, branch and show

5.HOW TO UPLOAD CERTIFICATES

- > Go to admission module
- > Select checklist sub module upload and above screen appear
- > Enter roll no and submit
- New screen appear with certificates select checkboxes and click on attach to upload certificates



6.HOW TO DIVIDE SECTION FOR STUDENT

- > Go to admission module
- > Select section sub module and above screen appear
- > Select course ,branch, semester and show
- > New screen appear with student list
- > Select students and click on forward option and select section and save

7.HOW TO DETAINED STUDENTS

- > Go to admission module
- > Select detained students sub module entry and above screen appear
- > Enter roll no select attendance or credits and add
- > select roll no and submit

8.HOW TO REJOIN STUDENTS

- > Go to admission module
- > Select detained students sub module rejoin and above screen appear
- > Select course
- > Select students check box and semester enter Date Of Rejoin and save

9.HOW TO SEE DETAINED STUDENTS

- Go to admission module
- > Select detained students sub module report(detained) and above screen appear
- > Select course, batch, branch, semester, detained by and show

10.HOW TO SEE REJOIN STUDENTS

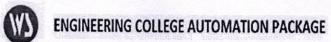
- > Go to admission module
- > Select detained students sub module report(rejoin) and above screen appear

11.HOW TO EDIT STUDENTS

- > Go to admission module
- > Select admission sub module edit and above screen appear
- > Enter roll no and show
- > Enter full name, seat type, branch, semester, date of admission, seat type, scholarship status and save

12.HOW TO SEE STUDENTS REPORT

- > Go to admission module
- > Select admission sub module report and above screen appear



- > Enter roll no and submit
- > New screen appear with student details

13.HOW TO UPDATE STUDENT LIST

- > Go to admission module
- > Select admission sub module update status and above screen appear
- > Select course, semester, branch, and show
- > Select students check boxes and update

14.HOW TO GENERATE ID CARDS

- ➤ Go to admission module
- > Select generate id card sub module and above screen appear
- > Select student or faculty
- > Select all or individual
- > Select college, hostel, transport
- > Select course, branch, semester

15.HOW TO SEE LOCATION REPORT

- ➢ Go to admission module
- > Select location report sub module and above screen appear
- > Select state, district, mandal, village, course, batch and show

16.HOW TO REJOIN STUDENTS

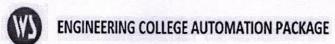
- > Go to admission module
- > Select rejoin sub module and above screen appear
- > Enter roll no and add
- > Select roll no, enter date and submit

17.HOW TO TRANSFER STUDENTS

- > Go to admission module
- > Select transfer sub module entry and above screen appear
- > Enter roll no, transfer date select transfer or discontinued enter remarks and submit

18.HOW TO SEE TRANSFER REPORT

- > Go to admission module
- > Select transfer sub module report and above screen appear
- > Select all or transfer or discontinued and show



19.HOW TO SEE REPORT

- > Go to admission module
- > Select report sub module and above screen appear
- > Select course, category, branch, seat type

20.HOW TO SEE SCHOLARSHIP STUDENTS

- > Go to admission module
- > Select scholarship students sub module and above screen appear
- > Select course, semester, branch, category and show

21.HOW TO SEE ADMISSIONS REGISTER

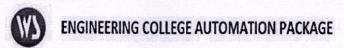
- > Go to admission module
- > Select admission register sub module and above screen appear
- > Select year, course, department and show

22.HOW TO CREATE CASTE

- > Go to admission module
- > Select caste sub module and above screen appear
- > Select category new or delete
- > Enter caste and save

23.HOW TO SEE COLLEGE STRENGTH

- > Go to academics module
- > Select college strength sub module and above screen appear
- > Select all or caste category or seat type wise



FINANCE FLOW

1.HOW TO ENTER BANK DETAILS

- > Go to accounts module
- > Select new bank accounts sub module and above screen appear
- > Select new account option
- New screen appear select bank, enter acc no, account holder, branch, city opening balance, date and save

2.HOW TO CREATE HEADS

- > Go to accounts module
- > Select heads sub module entry and above screen appear
- > Select add new
- > New screen appear enter name, select type, acc no and save

3.HOW TO SET RECEIPT NO

- > Go to accounts module
- > Select heads sub module receipt no and above screen appear
- > Select group, enter prefix, receipt no
- > Select revenue heads

4.HOW TO DEPOSIT CASH TO BANK

- > Go to accounts module
- > Select deposit sub module cash and above screen appear
- > Select new transaction
- New screen appear select date, account, amount and narration and save

5.HOW TO DEPOSIT DD/CHEQUE TO BANK

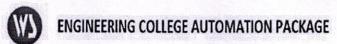
- > go to accounts module
- > Select deposit sub module dd / cheque and above screen appear
- > Select date, account no
- > New screen appear select receipt no and depot

6.HOW TO WITHDRAWAL CASH

- > Go to accounts module
- > Select cash withdrawal sub module and above screen appear
- > Select new transaction
- New screen appear select date, account, amount, narration and save

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7.HOW TO ENTER CASH ON HAND

- > Go to account module
- > Select cash on hand sub module and above screen appear
- > Enter amount and select date and save

8.HOW TO SEE BANK TRANS REPORT

- > Go to accounts module
- > Select bank trans report sub module and above screen appear
- > Select acc no, date, range and show transaction

9.HOW TO ENTER EXPENDITURE

- > Go to accounts module
- > Select expenditure sub module and above screen appear
- > Select expenditure head
- > Enter paid to, amount, date, narration, payment method and save

10.HOW TO SEE EXPENDITURE REPORT

- > Go to accounts module
- > Select expenditure report sub module and above screen appear
- > Select date range, head and show report

11.HOW TO GENERATE RECEIPTS

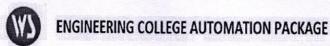
- > Go to accounts module
- > Select receipts sub module and above screen appear
- Enter roll no, date select fee types, amount and save

12.HOW TO GENERATE ATTENDANCE FINE

- > Go to accounts module
- > Select attendance fine sub module absentees and above screen appear
- > Select course, semester, branch, month/year and show
- > Enter amount and save

13.HOW TO SEE ATTENDANCE REPORT

- ➤ Go to accounts module
- > Select attendance fine sub module report and above screen appear
- > Select date and show



14.HOW TO GENERATE RECEIPT FOR ATTENDANCE FINE

- > Go to account module
- > Select attendance fine sub module receipt and above screen appear
- > Enter roll no and show

15.HOW TO SEE DAY BOOK REPORT

- > Go to accounts module
- > Select day book sub module and above screen appear
- > Select date range and show day book

16.HOW TO SEE PROFIT OR LOSS

- > Go to accounts module
- Select profit/loss sub module and above screen appear
- Select date range, head and show

17.HOW TO SEE DETAILED RECEIPT REPORT

- > Go to accounts module
- > Select receipts sub module detailed and above screen appear
- > Select date range, course, head and show

18.HOW TO SEE TOTAL RECEIPT

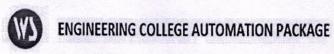
- Go to accounts module
- Select receipts sub module total and above screen appear
- Select receipt wise or fee type wise
- > Select date and show

19.HOW TO SEE TRANSACTIONS

- Go to accounts module
- > Select transaction sub module and above screen appear
- > Select date range, roll no or receipt no and show

20.HOW TO SEE TRANSACTION HISTORY TRACKING

- > Go to accounts module
- > Select transaction history tracking sub module and above screen appear
- > Select receipts or payments
- > Select all or by employee
- > Select date range and show



EXAMINATIONS FLOW

- 1. HOW TO CREATE EXAM NAMES
- ➤ Go to examinations module
- > Select exam names sub module and above screen appear
- > Select new exam type
- > select new exam type option to create exam type
- 2. HOW TO SET EXAM TYPES
- > Go to examination module
- > Select internal sub module exam types and above screen appear
- > Select course, semester, max marks and save
- > Select semester and select max marks exam type
- > Enter max marks for theory, lab, pass, sequence

3. HOW TO SET MAX MARKS FOR PARTICULAR SUBJECT

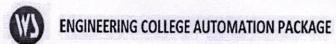
- > Go to examinations module
- > Select internal sub module max marks ad above screen appear
- > Select semester, branch and show subjects
- > enter marks for particular subject and save

4. HOW TO SET INTERNAL CALICULATION AVG/BEST

- > Go to library module
- > Select internal sub module set average/best and above screen appear
- > Select course, semester and save
- > Select semester
- Select subject type, average/best

5. HOW TO DOWNLOAD INTERNAL QUESTION PAPER

- > Go to examination module
- > Select exam paper sub module and above screen paper
- > Select course, semester, branch, subject and exam
- > Select download or cancel
- > Download question paper



6. HOW TO POST INTERNAL EXAM ATTENDANCE

- > Go to examination module
- > Select internal sub module attendance and above screen appear
- > Select course, semester, branch, exam, subject and submit
- > New screen appear with students select check who absent for exam and save

7. HOW TO ENTER INTERNAL MARKS

- > Go to examination module
- > Select internal sub module marks entry and above screen appear
- > Select course, semester, branch, exam and go
- > New screen appear with students and subject
- > Enter marks for particular student and subject



8. HOW TO SEE INTERNAL MARKS ANALYSIS

- > Go to examination module
- > Select internal sub module analysis and above screen appear
- > Select course, semester, branch, exam and show
- New screen appear with percentage and numbers
- Select number new screen appear with roll no and click on plus symbol you can see subject marks scored

9. HOW TO SEE INTERNAL MARKS REPORT

- > Go to examination module
- > Select internal sub module reports and above screen appear
- > Select course, semester, branch, semester exams and show
- New screen appear with student internal marks

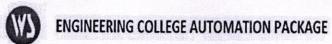


10. HOW TO SET MONTH & YEAR FOR EXTERNAL EXAMS

- > Go to examination module
- > Select exams sub module set month/year and above screen appear
- > Select course, semester, exam type and save
- > Select semester check box on the left select exam type, month year and save

11. HOW TO SET FEE FOR REGULAR OR SUPPLY

- > Go to examination module
- > Select exams sub module exam fee and above screen appear
- > Select course, semester, branch and save
- > New screen appear enter amount for regular or supply and save



12. HOW TO SET DUE DATE AND FINES

- > Go to examination module
- > Select exams sub module due date and above screen appear
- > select due date and fine date & amount and click add

13. HOW TO DO REGISTRATION FOR EXTERNAL EXAMS IN ONLINE

- > Go to examination module
- > Select registration sub module online and above screen appear
- > Select course, semester, branch, date and save
- > New screen appear with students check and save

14. HOW TO DO REGISTRATION FOR EXTERNAL EXAMS IN OFFLINE

- > Go to examination module
- > Select registration offline sub module and above screen appear
- > Select choose file, sheet name and import
- > Download sample sheet according to sample sheet import data

15. HOW TO PRINT HALL TICKET

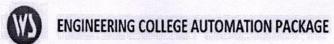
- > Go to examination module
- Select registration sub module report and above screen appear
- > Select by course/subject, course, semester, branch, regulation, subject, hall ticket and show

16.HOW TO ENTER EXTERNAL OR INTERNAL TIME TABLE IN ONLINE

- Go to examination module
- > Select exam schedule sub module and above screen appear
- > Select course, semester, branch, regulation, month, year and save
- New screen appear select subject date and time and save

17. HOW TO ENTER INTERNAL OR EXTERNAL TIME TABLE IN OFFLINE

- > Go to academics module
- > Select course, branch, semester, exam type, regulation, exam time, attach file and submit



18. HOW TO CHECK PREPARED EXAM SCHEDULE REPORT

- > Go to examination module
- > Select exam schedule sub module and above screen appear
- > Select course, semester, exam type, regulation and show

19.HOW TO GENERATE SEATING PLAN

- > Go to examination module
- > Select exams sub module seating plan and above screen appear
- > Select date of exams, room, course, branch, semester, subject and save
- > New screen appear with students select check and save

20. HOW TO SEE SEATING PLAN REPORT

- > Go to examination module
- > Select exams sub module seating plan report and above screen appear
- > Select room, date of exam, Time and Click show

21. HOW TO ENTER GRADES

- > Go to examination module
- > Select external sub module grades and above screen appear
- > Select course, regulation
- > New screen appear select new grade to enter new grades

22. HOW TO TAKE ATTENDANCE FOR EXTERNAL EXAMS

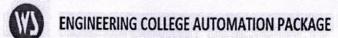
- > Go to examination module
- > Select external sub module attendance and above screen appear
- > Select room no, date& time and submit
- New screen appear with student and check students only absentees and save

23. HOW TO GENERATE D-FORM

- > Go to examination module
- > Select d-form sub module and above screen appear
- > Select course, semester, branch, regulation, subject and show

24. HOW TO ENTER EXTERNAL MARKS

- Go to examination module
- > Select external sub module marks entry and above screen appear
- > Select course, batch, semester, branch, held and show
- > Select in online



- > New screen appear enter grades for subjects and save
- > There has an another Option Select in offline
- New screen appear attach the excel File And then Upload The Marks

25. HOW TO ENTER EXTERNAL MARKS FOR MARKS ENTRY(ALL)

- > Go to examination module
- > Select external sub module marks entry(all) and above screen appear
- > Select course, semester, exam type, held date, choose file and import
- > You can download sample format from the link click here To sample Sheet

26. HOW TO SEE EXTERNAL REPORTS

- > Go to examinations module
- > Select external sub module reports and above screen appear
- > Select by semester
- > Select course, semester, department, branch, all or passed or fail

27. HOW TO ADD EXTERNAL MARKS AFTER REVALUTION

- > Go to examination module
- > Select external sub module student marks and above screen appear
- > Select roll no and show
- > New screen appear with semester marks
- > Check subjects check boxes and edit marks click on update semester grades

28. HOW TO SEE TOPPER LIST

- > Go to examination module
- > Select external sub module topper list and above screen appear
- > Select course, batch, branch, semester, no of topper and show list

29. HOW TO SEE EXTERNAL ANALYSIS

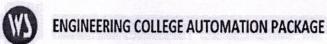
- > Go to examination module
- > Select external sub module analysis and above screen appear
- > Select course, batch, marks semester, branch and show
- New screen appear with percentage how many students

30. HOW TO GENERATE PROGRESS REPORT FOR EXTERNAL

- > Go to examination module
- > Select progress report sub module and above screen appear
- > Select student or class and show

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> New screen appear with students select check box and select semester and generate progress report

31. HOW TO GENERATE PROGRESS REPORT FOR INTERNAL

- > Go to examination module
- > Select progress report sub module internal and above screen appear
- > Select class or student
- > Select course, semester, branch, sessional and generate

32. HOW TO SEE REGISTERED STUDENTS

- Go to examination module
- > Select registered students sub module and above screen appear

33. HOW TO SEE REGISTRATION STUDENTS BY RECEIPT

- ➢ Go to examination module
- > Select registration sub module report by receipt and above screen appear
- > Select course, branch, semester, date and show

34. HOW TO REPRINT OR DELETE RECEIPT

- > Go to examination module
- > Select registration sub module reprint and above screen appear
- > Select date and show
- > New screen appear with receipt no
- > Select print or delete

35. HOW TO UPDATE ROLL NO

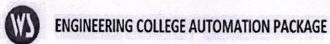
- Go to examination module
- > Select update roll no and above screen appear
- > Select course, semester, branch
- > New screen appear with student temporary roll no
- > Select check box to update university roll no

36. HOW TO SEE CHARGES FOR STAFF

- > Go to examination module
- > Select invigilation charges sub module charges and above screen appear
- > Elect department, employee, date and show

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37. HOW TO CREATE DESIGNATIONS

- > Go to examination module
- > Select invigilation charges sub module designation and above screen appear
- > Select new designation
- > New screen appear enter designation, compensation, designation type and save

38. HOW TO SEE POST INVIGILATION DUTIES

- ➤ Go to examination module
- > Select invigilation charges sub module duties and above screen appear
- > Select month and year

39. HOW TO POST INVIGILATION

- > Go to examination module
- > Select invigilation charges sub module postings and above screen appear
- > Select course, branch
- > New screen appear select date check and assign faculty to room

40. HOW TO ENTER GRANTS

- > Go to examination module
- > Select grants sub module and above screen appear
- > Select received from, amount, date, payment method, narration and save

41. HOW TO GRANTS REPORT

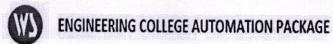
- > Go to examination module
- > Select grants report sub module and above screen appear
- > Select date, received from and show report

42. HOW TO ENTER EXPENDITURE

- > Go to examination module
- > Select expenditure sub module and above screen appear
- > Select paid from, paid to, amount, date, payment method, narration and save

43. HOW TO SEE EXPENDITURE REPORT

- > Go to examination module
- > Select expenditure report sub module and above screen appear
- > Select date, grant type and show report



44. HOW TO SEE ADMISSION REPORT

- > Go to examination module
- > Select admission report sub module and above screen report
- > Select batch and show

45. HOW TO SEE BACKLOGS

- > Go to examinations module
- > Select backlogs sub module and above screen appear
- > Select class or student or subject and show
- > Select course, semester, batch and show

46. HOW TO SEE DUES LIST

- > Go to examination module
- > Select dues list sub module and above screen appear
- > Select course, branch, semester and show

47. HOW TO PRINT EXAM APPLICATION

- > Go to examination module
- > Select exam application sub module and above screen appear
- > Select course, semester, branch, regulation and show application

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