



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of U.C.A. Act, 1956 - MAJC Accredited
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PROGRAMME REPORT ON

Workshop-Accounting Automation Streamlining Process with Enterprise Resource Planning (ERP)

Resource Person

**Mr. Venkat Rajesh.G Director & Education Strategist Nova mind
Learning solutions, Coimbatore.**

Organized by

COM- PMIST



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Dedicated to Society)
Established in the Year 2012, Act 2016 - 19862
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PROGRAMME REPORT

Workshop
on
“Accounting Automation Streamlining Process with
Enterprise Resource Planning (ERP)”

Date: 24.09.2024

Venue: VALLUVAR HALL, PMIST

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Programme Schedule

| Sl.No. | Time | Programme |
|--------|---------------|---|
| 1. | 8.40 – 8.50 | Welcome Address Dr.N.Jayanthi, Associate Professor, Department of Commerce, PMIST. |
| 2. | 8.50-9.00 | Felicitation: Dr.S.Subendiran Assistant Professor (SG) & Head, Department of Commerce, PMIST |
| 2. | 9.00 – 9.10 | Workshop Session by the Resource Person: Mr. Venkat Rajesh.G Director & Education Strategist Nova mind Learning solutions, Coimbatore. |
| 3. | 09.10 – 11.00 | Session - I Integration of Financial Processes |
| 4. | 11.30 – 1.00 | Session – II Leveraging Data Analytics in ERP for Financial Decision Making |
| 7. | 1.00 – 1.10 | Vote of Thanks. Ms.R.Anitha, Teaching Assistant, Department of Commerce, PMIST. |



**Department of Commerce
organizes
Workshop
on**

**"Accounting Automation streamlining processes with
Enterprise Resource Planning (ERP)."**

24th, SEPTEMBER 2024

Venue : Valluvar Hall .

**At Session -I 9.00 am - 11.00 am
Session -II 11.30 am - 1.00 pm**



**Mr. Venkat Rajesh G
Director & Education Strategist
Nova Mind Learning Solutions,
Coimbatore.**

**Convenor
Dr.S.Subendiran
Assistant Professor(SG) &
Head - Department of
Commerce.**

**Co-ordinator's
Dr.N.Jayanthi,
Associate Professor in Commerce.
Ms.R.Anitha,
Teaching Assistant.**

**Periyar Maniammai Institute of Science & Technology
(Deemed to be University), Periyar Nagar,
Vallam ,Thanjavur.**

Workshop on “Accounting Automation Streamlining Process with Enterprise Resource Planning (ERP)”

Programme Objectives:

- To provide a basic understanding of ERP systems and their role in accounting Automation.
- To recognize specific Accounting processes that can be automated using ERP such as invoicing reconciliation and reporting
- To demonstrate how to utilize ERP generating data analytics for improved financial forecasting and strategy decision making.
- To equip participants with strategies to manage organisational change and user adoption when implementing the new ERP systems.

Programme Report:

The programme commenced with welcome address by Dr.N.Jayanthi Associate Professor, Department of Commerce, PMIST, felicitated by Dr.S.Subendiran, Assistant Professor & Head, Department of Commerce, PMIST.

The Special address was delivered by Chief Guest Mr.G.Venkat Rajesh, Manager – Director & Education Strategist Nova mind learning solutions, Coimbatore. The workshop focused on the integration of ERP systems in accounting automation, aiming to enhance efficiency and accuracy in financial processes. The Chief guest delivered an introduction to ERP fundamentals, explaining how these systems centralize financial data and automate routine accounting tasks, Discussions on processes suitable for automation, such as invoicing, payroll, and financial reporting, leading to increased efficiency and reduced errors. Best practices for integrating ERP modules (e.g., accounts payable, receivable) were shared, emphasizing the importance of a cohesive system for streamlined workflows. Students learned effective data management techniques to maintain accuracy and reliability in financial reporting. The role of data analytics in enhancing financial decision-making was highlighted, with practical examples of forecasting and budgeting. Real-world case studies showcased successful ERP implementations, discussing challenges faced and solutions adopted. Strategies for managing organizational change and ensuring user adoption of new ERP systems were explored. The workshop facilitated networking among students, fostering collaboration and the sharing of experiences. The programme was structured over a period of one day and it is scheduled in two batches Session- I 9.00 am to 11.00 am Session II 11.30 am to 1.00 pm.

Students are engaged in hands-on projects and exercises throughout the program.Finally, the programme came to an ends with the vote of thanks by Dr.N.Jayanthi Associate Professor, Department of Commerce, Department of Commerce, PMIST. The programme was organized by Department of Commerce, PMIST.

Geotagged Photos of the Event:

Accounting Information System Training Session



The resource person demonstrated how to utilize ERP in generating data analytics for improved financial forecasting and strategy decision making.

Students Participation in the workshop



Totally 180 students from I year and II year of commerce department are activity participated and practiced ERP applications.

Attendance Report:

Department of Commerce

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**PERIYAR
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Accounting Automation streamlining process with Enterprise Resource Planning (ERP)

Date: 24.09.2024

| Sl. No | Register no | Name | Class | Signature |
|--------|--------------|-------------------|-------------|--------------------|
| 1. | 124011153926 | SHARON ASHLEY S | I B.Com "A" | <i>[Signature]</i> |
| 2. | 124011153999 | ENIYA JV | I B.Com "B" | <i>[Signature]</i> |
| 3. | 124011153886 | ATCHAYAA K | I B.Com "A" | <i>[Signature]</i> |
| 4. | 124011153896 | LAVEENA K | I B.Com "A" | <i>[Signature]</i> |
| 5. | 124012153933 | SUBHASHINI S | I B.Com "A" | <i>[Signature]</i> |
| 6. | 124011153941 | AARADHANA B | I B.Com "B" | <i>[Signature]</i> |
| 7. | 124011153990 | UVASRI S | I B.Com "B" | <i>[Signature]</i> |
| 8. | 124011153966 | KIRUBAKRISHNI R | I B.Com "B" | <i>[Signature]</i> |
| 9. | 124011153989 | SUSMITHA A | I B.Com "B" | <i>[Signature]</i> |
| 10. | 124011153978 | NANDHITHA J | I B.Com "B" | <i>[Signature]</i> |
| 11. | 124011153982 | RAMYA D | I B.Com "B" | <i>[Signature]</i> |
| 12. | 124011153964 | KANNIYAMMAL E | I B.Com "B" | <i>[Signature]</i> |
| 13. | 124012153958 | IRFAN AHAMED M | I B.Com "B" | <i>[Signature]</i> |
| 14. | 124012153975 | MOHAMMED VASEEM A | I B.Com "B" | <i>[Signature]</i> |
| 15. | 124012153993 | VIGNESH S | I B.Com "B" | <i>[Signature]</i> |
| 16. | 124012153971 | MANOJKUMAR R | I B.Com "B" | <i>[Signature]</i> |
| 17. | 124012153984 | SANTHOSH P | I B.Com "B" | <i>[Signature]</i> |
| 18. | 124012153983 | SAMBATHKUMAR S | I B.Com "B" | <i>[Signature]</i> |

| | | | | |
|-----|--------------|---------------------|--------------|--------------|
| 19. | 124012153976 | MUGUNDHAN S | I B.Com "B" | S. Mugundhan |
| 20. | 124012153949 | CHARAN B | I B.Com "B" | B. Charan |
| 21. | 124012153955 | HARI HARAN M | I B.Com "B" | Harikaran |
| 22. | 124012153981 | RAJKUMAR J | I B.Com "B" | R. Rajkumar |
| 23. | 124012153943 | ABINESH M | I B.Com "B" | Abin |
| 24. | 124012153968 | LOGESH R | I B.Com "B" | R. Logesh |
| 25. | 124012153961 | KALAI RAJA CHOLAN M | I B.Com "B" | Kalaikyanchi |
| 26. | 124012153962 | KANDASAMY R | I B.Com "B" | Kandasamy |
| 27. | 124012153967 | KISHOR M | I B.Com "B" | Kishor |
| 28. | 124012153913 | PRIYAN K | I B.Com "A" | Priyan |
| 29. | 124012153952 | ELAMPARUTHI A | I B.Com "B" | Elamparuthi |
| 30. | 124012153950 | DINESH KARTHIK J | I B.Com "B" | Dinesh |
| 31. | 124012153977 | MUKESH S | I B.Com "B" | S. Mukesh |
| 32. | 124012153951 | DINESH KUMAR R | I B.Com "B" | Dinesh |
| 33. | 124012153953 | GOKUL K | I B.Com "B" | Gokul K. |
| 34. | 124012153942 | ABINASH P | I B.Com "B" | Abinash |
| 35. | 124012180113 | SENTHALIRAN R | I B.Com "PA" | Senthaliran |
| 36. | 124012180120 | THANJAI R | I B.Com "PA" | Thanjai |
| 37. | 124012180098 | NIRANJAN M | I B.Com "PA" | Niranjana |
| 38. | 124012180089 | KEERTHI AKASH V M | I B.Com "PA" | Keerthi |
| 39. | 124012180087 | KAILASH RAJ R | I B.Com "PA" | Kailash |
| 40. | 124012180083 | HARISH R | I B.Com "PA" | Harish R |
| 41. | 124012180103 | PRITHIV C | I B.Com "PA" | Prithiv |
| 42. | 124012180111 | SANTHOSH S | I B.Com "PA" | Santhosh |

| | | | | |
|-----|--------------|-----------------------|--------------|-------------------|
| 43. | 124012180095 | MOHAMED RIYAS M | I B.Com "PA" | Riyas |
| 44. | 124012180117 | SUNDAR A | I B.Com "PA" | Sundar A. |
| 45. | 124012180094 | MOHAMED AJMAL KHAN M | I B.Com "PA" | Mohamed |
| 46. | 124012180065 | ARUL JOTHI V | I B.Com "PA" | Arul |
| 47. | 124012180068 | BARANIDHARAN D | I B.Com "PA" | Baranidharan |
| 48. | 124012180076 | ESHWAR C | I B.Com "PA" | Eshwar C. |
| 49. | 124012180084 | JANIK RAO P | I B.Com "PA" | Janik Rao. |
| 50. | 124012180082 | HARISHKUMAR R | I B.Com "PA" | Harishkumar |
| 51. | 124012180061 | ABDUL AZEEZ S M F | I B.Com "PA" | Abdul Azeez |
| 52. | 124012180097 | NAVEEN P | I B.Com "PA" | P. Naveen. |
| 53. | 124012180119 | THAMEEM J | I B.Com "PA" | Thameem |
| 54. | 124012180096 | MOHAMED SALEEM M | I B.Com "PA" | Mohamed |
| 55. | 124012180067 | AZHAGESAN A | I B.Com "PA" | Azhagesan |
| 56. | 124012180075 | DURAICHITHAMBARAM V N | I B.Com "PA" | Duraichithambaram |
| 57. | 124012180100 | NIZAL JAFFER.A | I B.Com "PA" | Nizal Jaffer |
| 58. | 124012180122 | UDHAYA S | I B.Com "PA" | Udhaya S |
| 59. | 124012180102 | PRAVEEN F | I B.Com "PA" | Praveen |
| 60. | 124012180107 | ROHITH R | I B.Com "PA" | Rohith. |
| 61. | 124012180121 | THIYAGAVAN T | I B.Com "PA" | Thiyagavan |
| 62. | 124012180114 | SENTHILNATHAN C | I B.Com "PA" | Senthil Nathan |
| 63. | 124012180085 | KABILAN G | I B.Com "PA" | Kabilan |
| 64. | 124011180071 | DEEPIKA V | I B.Com "PA" | Deepika |
| 65. | 124011180062 | AFROSE A | I B.Com "PA" | Afroze |
| 66. | 124011180123 | VARSHA V | I B.Com "PA" | V. Varsha |

| | | | | |
|-----|--------------|-------------------------|--------------|------------------|
| 67. | 124012171219 | MOHAMED FASIL M | I B.Com "CA" | Mohamed Fasil |
| 68. | 124012171239 | SYED AHMED K M | I B.Com "CA" | M. Syed Ahmed |
| 69. | 124012171185 | AASHIK AHAMED V | I B.Com "CA" | Aashik |
| 70. | 124012171240 | SYED SHAHID HUSSAIN S F | I B.Com "CA" | Syed Shahid |
| 71. | 124011171242 | THIVAKAR K | I B.Com "CA" | K. Thivakar |
| 72. | 124012171187 | ADALF | I B.Com "CA" | Adalf |
| 73. | 124012171218 | MOHAMED ATHIL A | I B.Com "CA" | Mohamed Athil |
| 74. | 124012171226 | SAAJID S | I B.Com "CA" | S. Sajid |
| 75. | 124012171215 | MOHAMED ABDULLA N | I B.Com "CA" | Mohamed Abdullah |
| 76. | 124012171232 | SANTHOSH KUMAR M | I B.Com "CA" | Santhosh Kumar |
| 77. | 124012171231 | SANTHOSH K | I B.Com "CA" | Santhosh K. |
| 78. | 124012171234 | SANTHOSH KUMAR K | I B.Com "CA" | Santhosh Kumar |
| 79. | 124012171212 | MARIA VICTOR L | I B.Com "CA" | Maria Victor |
| 80. | 124012171199 | HARISH K | I B.Com "CA" | Harish |
| 81. | 124012171224 | PARTHASARATHI | I B.Com "CA" | Parthasarathi |
| 82. | 124012171244 | UGESHWARAN K | I B.Com "CA" | Ugeshwaran |
| 83. | 124012171196 | GURU PRAGATHEESH B | I B.Com "CA" | Guruprathesh |
| 84. | 124012171186 | ABISHEK V | I B.Com "CA" | Abhishek V. |
| 85. | 124012171202 | IMRAN KHAN I | I B.Com "CA" | Imran |
| 86. | 124012171220 | MOHAMED HANIFA M | I B.Com "CA" | Mohamed Hanifa |
| 87. | 124012171197 | HARIHARAN M | I B.Com "CA" | Hariharam |
| 88. | 124012171247 | VISHWA S | I B.Com "CA" | S. Vishwa |
| 89. | 124012171201 | HARRISH R S | I B.Com "CA" | Harish |
| 90. | 124012171217 | MOHAMED ASHIK M | I B.Com "CA" | Ashik |

| | | | | |
|------|--------------|-------------------|------------------|-------------------|
| 91. | 124012171216 | MOHAMED AFRATH S | I B.Com "CA" | Mohamed Afrath |
| 92. | 124012171205 | KADHAR BATCHA M | I B.Com "CA" | Kadhar Batcha |
| 93. | 124012171223 | NIVESH J | I B.Com "CA" | J. Nivesh |
| 94. | 124011170212 | BHARATHI S | I B.Com "CS" | Bharathi |
| 95. | 124011170218 | HEMAVARSHA | I B.Com "CS" | Hemavarsa |
| 96. | 124012170233 | SARAN S | I B.Com "CS" | Saran |
| 97. | 124012170239 | VISHAL G | I B.Com "CS" | G. Vishal |
| 98. | 124012170241 | YASIK RAJA I | I B.Com "CS" | Yasik Raja |
| 99. | 124011170235 | SIVAKAMI K | I B.Com "CS" | Sivakami |
| 100. | 124012170228 | RISHIKESAN K | I B.Com "CS" | Rithikesan |
| 101. | 124011170222 | LAVANYA B | I B.Com "CS" | B. Lavanya |
| 102. | 124012170217 | HARISHKUMAR R | I B.Com "CS" | Harishkumar |
| 103. | 124012170229 | SAI PRASATH S | I B.Com "CS" | Saiprasath |
| 104. | 122011151405 | YAMINI PRIYA V | III B.Com "Hons" | Yaminipriya |
| 105. | 122011151357 | DHIVYA BHARATHI N | III B.Com "Hons" | Dnyabharathi |
| 106. | 122011151350 | ABINAYA D | III B.Com "Hons" | B. Abinaya |
| 107. | 122011151353 | ATCHAYA LAKSHMI V | III B.Com "Hons" | Atchaya |
| 108. | 122011151384 | PRIYANGA P | III B.Com "Hons" | Priyanga |
| 109. | 122011151391 | SANTHIYA S | III B.Com "Hons" | Santhiya |
| 110. | 122011151389 | SALMA A | III B.Com "Hons" | A. Salma |
| 111. | 122011151400 | SWATHI S | III B.Com "Hons" | Swathi |
| 112. | 122011151395 | SONA S | III B.Com "Hons" | S. Sona |
| 113. | 122011151400 | SWATHI S | III B.Com "Hons" | S. Swathi |
| 114. | 122011151389 | SALMA A | III B.Com "Hons" | A. Salma |

| | | | | |
|------|--------------|----------------------|------------------|--------------------------|
| 115. | 122011151407 | YOKASHREE K | III B.Com "Hons" | Yokashree v. Pragasam |
| 116. | 122011151349 | ABHARNA V | III B.Com "Hons" | Abharina |
| 117. | 122011151385 | PRIYANKA R | III B.Com "Hons" | Priyanka |
| 118. | 122011151371 | KATLEEN GLORY M | III B.Com "Hons" | Katleen Glory |
| 119. | 122011151374 | MAHALAKSHMI S | III B.Com "Hons" | Mahalakshmi |
| 120. | 122011151390 | SANGAVI S A | III B.Com "Hons" | Sangavi |
| 121. | 122011151399 | SUSHMITHA K | III B.Com "Hons" | Sushmita |
| 122. | 122011151403 | VARSHINY S | III B.Com "Hons" | Varshiny |
| 123. | 122011151363 | GUNAVATHANI G | III B.Com "Hons" | Gunavathani |
| 124. | 122011151396 | SOWMIYA S | III B.Com "Hons" | Sowmya |
| 125. | 122012151387 | RAMAKRISHNAN M | III B.Com "Hons" | Ramakrishnan |
| 126. | 122012151377 | MOHAMED IRFAN S | III B.Com "Hons" | Mohamed Irfan |
| 127. | 122012151367 | HARIS CHOCKALINGAM N | III B.Com "Hons" | Haris Chockalingam |
| 128. | 122012151394 | SHIYAM SUNDAR E | III B.Com "Hons" | Shiyam Sundar |
| 129. | 122012151358 | DILIP SUSINDER S | III B.Com "Hons" | Dilip Susinder |
| 130. | 122012151355 | BALASUNDAR P | III B.Com "Hons" | Balasundar |
| 131. | 122012151361 | GOKUL S | III B.Com "Hons" | Gokul |
| 132. | 122012151375 | MANMOHAN K | III B.Com "Hons" | Manmohan |
| 133. | 122012151373 | KIRUTHIC ROSAN A | III B.Com "Hons" | Kiruthic Rosan |
| 134. | 122012151366 | HARIHARAN V | III B.Com "Hons" | Haribara |
| 135. | 122012151362 | GOWTHAM V | III B.Com "Hons" | Gowtham |
| 136. | 122012151369 | KALEESWARA PANDY C | III B.Com "Hons" | Kaleeswar |
| 137. | 122012151402 | TAMILARASAN G | III B.Com "Hons" | Tamilarasan |
| 138. | 122012151380 | MOHAMED NISHAR S | III B.Com "Hons" | Mohamed Nishar |

| | | | | |
|------|--------------|----------------------|------------------|----------------------|
| 139. | 122012151356 | BARANIDHARAN S | III B.Com "Hons" | Baranidharan |
| 140. | 122012151355 | BALASUNDAR P | III B.Com "Hons" | P. Balasundar |
| 141. | 122012151393 | SARGURUNATHAN R | III B.Com "Hons" | Sargurunathan |
| 142. | 122012151401 | TAMIL SELVAN R | III B.Com "Hons" | Tamil Selvan |
| 143. | 122012151383 | PRINCE HOSEENU A | III B.Com "Hons" | Prince |
| 144. | 122012151381 | NAVEENKUMAR K | III B.Com "Hons" | Naveen Kumar |
| 145. | 122012151378 | MOHAMED NASURUDEEN M | III B.Com "Hons" | Mohamed |
| 146. | 122012151359 | DILIP S | III B.Com "Hons" | S. Dilip |
| 147. | 122012151379 | MOHAMED NAVITH S | III B.Com "Hons" | Mohamed Navith |
| 148. | 122012151376 | MOHAMED FAHAD M | III B.Com "Hons" | Fahad |
| 149. | 122012151392 | SANTHOSH MANI S | III B.Com "Hons" | Santhosh |
| 150. | 122012151406 | YOGESH R | III B.Com "Hons" | R. Yogesh |
| 151. | 122012151404 | VISHWA A | III B.Com "Hons" | A. Vishwa |
| 152. | 122012151388 | RAMJI T | III B.Com "Hons" | T. Ramji |
| 153. | 122012151348 | ABDUR RAHMAN M | III B.Com "Hons" | Abdur Rahman |
| 154. | 122012151360 | EDWIN J | III B.Com "Hons" | Edwin |
| 155. | 122012151404 | VISHWA A | III B.Com "Hons" | Vishwa |
| 156. | 122012151351 | ARUNKUMAR S | III B.Com "Hons" | S. Arunkumar |
| 157. | 123012171156 | MOHAMED HERSHATH K | II B.Com "CA" | Mohamed |
| 158. | 123012171161 | MOHAMED NAYEEM M | II B.Com "CA" | Nayyem |
| 159. | 123012171124 | ABINASH S | II B.Com "CA" | Abinash |
| 160. | 123012171173 | SIVAKANNAN M | II B.Com "CA" | Sivakannan |
| 161. | 123012171150 | MANIKANDAN M | II B.Com "CA" | Manikandan |
| 162. | 123012171159 | MOHAMED JAVITH J | II B.Com "CA" | J. Mohamed Javith |

| | | | | |
|------|--------------|----------------------|---------------|----------------------|
| 163. | 123012171171 | SAYATHU UMAR BACHA U | II B.Com "CA" | v. sayathu |
| 164. | 123012171175 | SRI KAMAL NESAN S | II B.Com "CA" | Sri Kamal |
| 165. | 123012171160 | MOHAMED MAJITH M | II B.Com "CA" | M. Majith |
| 166. | 123012171129 | BALAMURUGAN G | II B.Com "CA" | Balamurugan |
| 167. | 123012171140 | INBA P | II B.Com "CA" | Inba |
| 168. | 123012171154 | MOHAMED BASARATH S | II B.Com "CA" | Mohamed |
| 169. | 123012171149 | MAHESHWARAN S | II B.Com "CA" | Maheshwaran |
| 170. | 123012171143 | KALIYAPERUMAL B | II B.Com "CA" | B. Kaliyaperumal |
| 171. | 123012171144 | KARTHIKEYAN B | II B.Com "CA" | Karthikeyan |
| 172. | 123012171128 | ARAVIND R | II B.Com "CA" | Arvind |
| 173. | 123012171148 | LEO TAMILMARAN J | II B.Com "CA" | J. Leo Tamilmaran |
| 174. | 123012171180 | THARUN KUMAR B | II B.Com "CA" | Tharun |
| 175. | 123012171182 | YOGESH R | II B.Com "CA" | Yogesh |
| 176. | 123012171169 | SANJAY S | II B.Com "CA" | Sanjay |
| 177. | 123012171134 | DINESH RAV P | II B.Com "CA" | Dinesh |
| 178. | 123012153786 | NARESH A | II B.Com "A" | A. Naresh |
| 179. | 123012153787 | NICKOLAS A | II B.Com "A" | Nickolas |
| 180. | 124012167020 | THILAVAR ABDULLAH H | II B.Com "A" | H. Thilavar Abdullah |

v. sayathu

S. Naresh

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DEPARTMENT OF COMMERCE

Workshop

on

“Accounting Automation Streamlining Process with Enterprise Resource Planning (ERP)”

Dated: 24.09.2024

OUTCOMES OF THE PROGRAMME


1. The Participants are well Understand the ERP Systems and their Role in Accounting.
2. Analyze the steps involved in implementing an ERP system within an organization, with a focus on accounting modules.
3. The Participants are practiced critical thinking skills to assess the effectiveness of ERP systems in solving accounting challenges.

Consolidated Feedback from the Participants

- The workshop was well-structured and provided valuable insights into ERP and accounting automation.
- The session was highly relevant to students pursuing commerce and accounting-related careers.
- The resource person, Mr. Venkat Rajesh G, effectively explained key ERP concepts with real-world examples.
- The workshop had an interactive format, allowing students to actively participate and clarify doubts.
- The case studies presented helped students understand the practical applications of ERP in business.
- The event was well-coordinated by faculty members, ensuring a smooth and engaging experience.
- Overall, students rated the workshop highly and expressed interest in more such practical and skill-based sessions in the future.

Co-ordinator's:

R. Anitha
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