



Guru Vishwambharkrupa Bahuuddeshiya Shikshan Prasarak Mandal Lakkadjawalga's

SHIVNERI MAHAVIDYALAYA,

Shirur Anantpal, Dist. Latur- 413544

(NAAC Accredited B+ Grade with 2.5+ (CGPA))

POLICY DOCUMENT

FOR

ERP POLICY

INTERNAL QUALITY ASSURANCE CELL





Reg. No. Maha/4062/Latur. F.3343 Latur
Guru Vishwambharkrupa Bahuuddeshiya Shikshan Prasarak Mandal Lakkadajawaiga's

Shivneri Mahavidyalaya

(Arts, Commerce & Science)

NAAC accredited 'B' Grade with 2.54 CGPA

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Principal

Dr. A. B. Dhalgade

(M.Com., M.Phil., Ph.D.)

ERP Policy

The ERP system and its intended benefits for the college to achieve the goals and objectives. College identifies the roles and responsibilities of the people involved in the ERP system; e.g., college administration, IT department, faculty, staff, and students and establish data governance policies to ensure the accuracy, integrity, and security of data within the ERP system. The college authorities decide data ownership, data access levels, and protocols for data entry, validation, and maintenance. We specify the procedures for granting access to the ERP system and define user roles, access levels, and authentication mechanisms. Emphasize the importance of maintaining strong passwords and avoiding sharing of credentials. Address the need for regular security updates and system monitoring.

The college provides the training programmes and support services available to users of the ERP system. It includes information about training sessions, user documentation, and online resources. Encourage users to seek assistance for any system-related issues or questions. In CDC committee provide guidelines on the appropriate use of the ERP system. For example, address issues such as data privacy, confidentiality, and ethical considerations. College care about prohibit unauthorized use or access of the system. College would describe the process for implementing changes and updates to the ERP system. The establish policies and procedures for regular data backups and disaster recovery plans. Emphasize the importance of data backup to prevent data loss and ensure daily work continuity in case of system failures or disasters. If the ERP system interacts with other systems in the college, outline the integration processes and protocols to ensure seamless data flow and synchronization between different systems.

The ERP policy will be reviewed periodically to address emerging needs, technological advancements and changes in college processes. Encourage feedback from system users and stakeholders to continuously improve the ERP system and related policies.



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