

USER MANUAL GUIDE

FOR

WAREHOUSE MANAGEMENT SOLUTIONS



WEB-APPLICATION URL: <https://cwcwms.com>



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1) PREFACE

- **Purpose of this Document:**

- i) This document is a generic User Guide document for use by CWC projects. It provides guidance and template material which is intended to assist the relevant management or technical staff, whether client or supplier, in producing a project-specific User Guide document. It is also useful background reading for anyone involved in developing or monitoring CWC WMS Solutions

- **Use of this Document:**

- i) This Preface is addressed to the users of this generic document and is not meant to be retained in any project-specific User Guide documents based on it.

- **Function of User Guide:**

- i) A User Guide is a document designed to help users and potential users of a system. But there are many possible variants within that. A User Guide may be
 - (1) a guide to the whole system or to a component package
 - (2) written before or after development
 - (3) designed primarily for training or for reference purposes
 - (4) intended for use by a designated type of user

- **Production Of User Guide:**

- i) It is recommended that a complete outline User Guide be drafted prior to any development within an WMS Project, as a companion to the User Requirement document.
- ii) As evidence that the specification in the User Requirement document are consistent and coherent.

- iii) To give the user community a clear indication of what they can expect to be getting.
- iv) To provide the developers with a useful view of their target, and a reminder of the need to assess specification changes from the user perspective.

Website URL: <http://cwcwms.com>

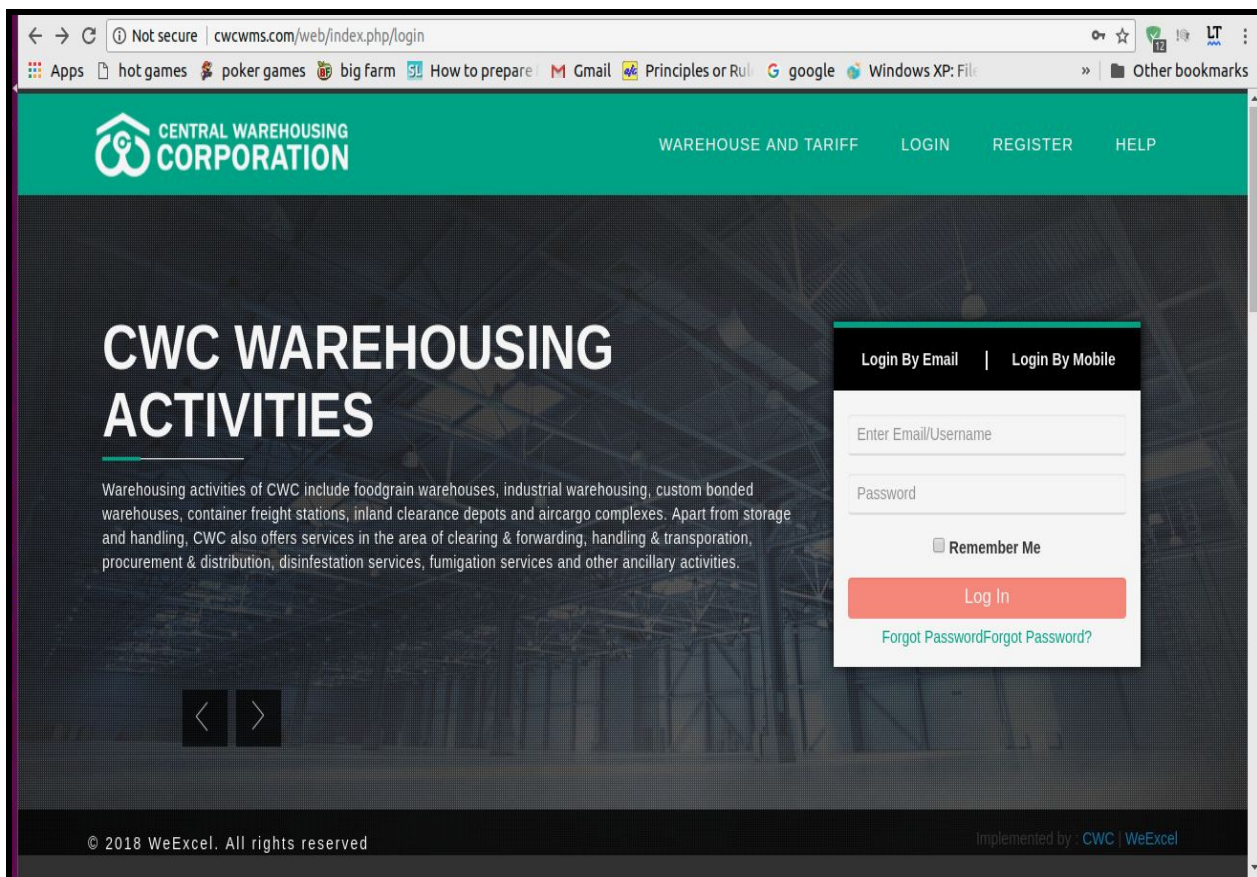


Figure (a)

1. WAREHOUSE AND TARIFF:

1.1. Click on link [WAREHOUSE AND TARIFF](#) . It will Redirect To Warehouse and tariff page.

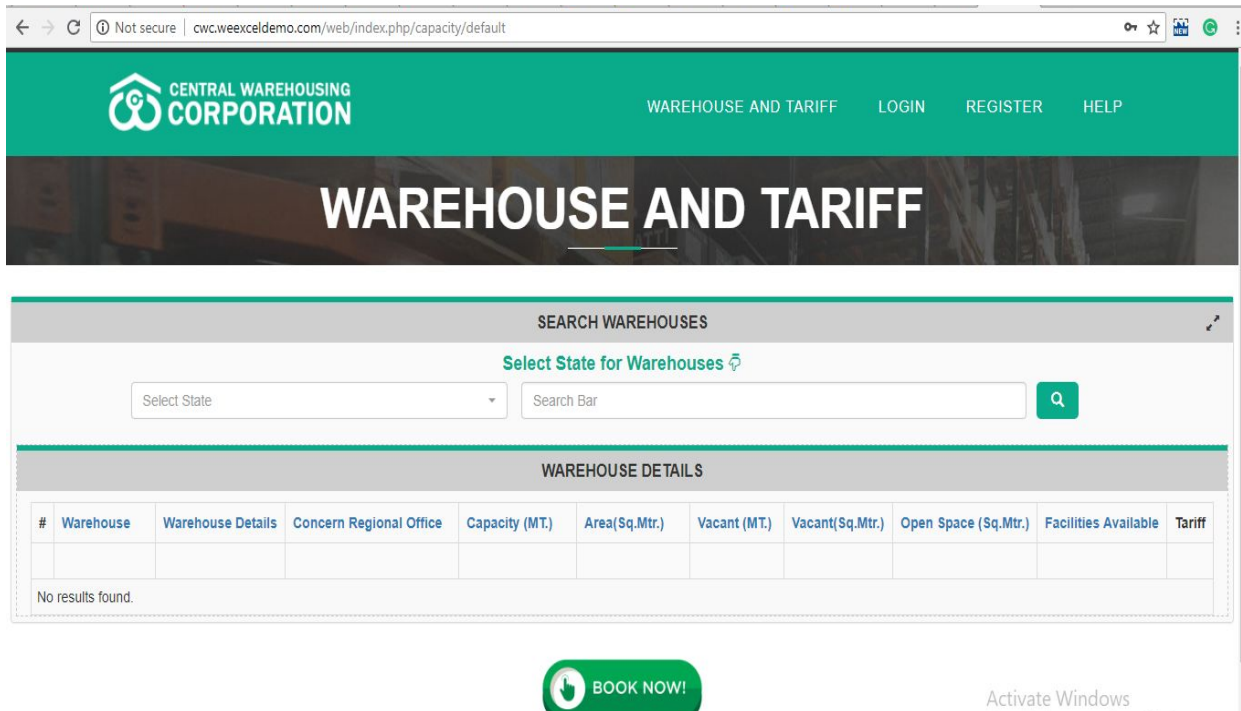
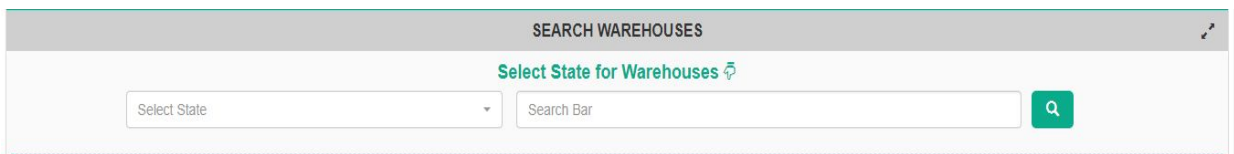


Figure (1)



- 1.2. SELECT STATE** Dropdown Menu - It Enable User to Search and Select the state for Warehouse.
- 1.3. SEARCH BAR** Dropdown - It facilitate User for Smart Search , it will show all Warehouse name written as like “C%”.It would show all Warehouse Name Starting with C

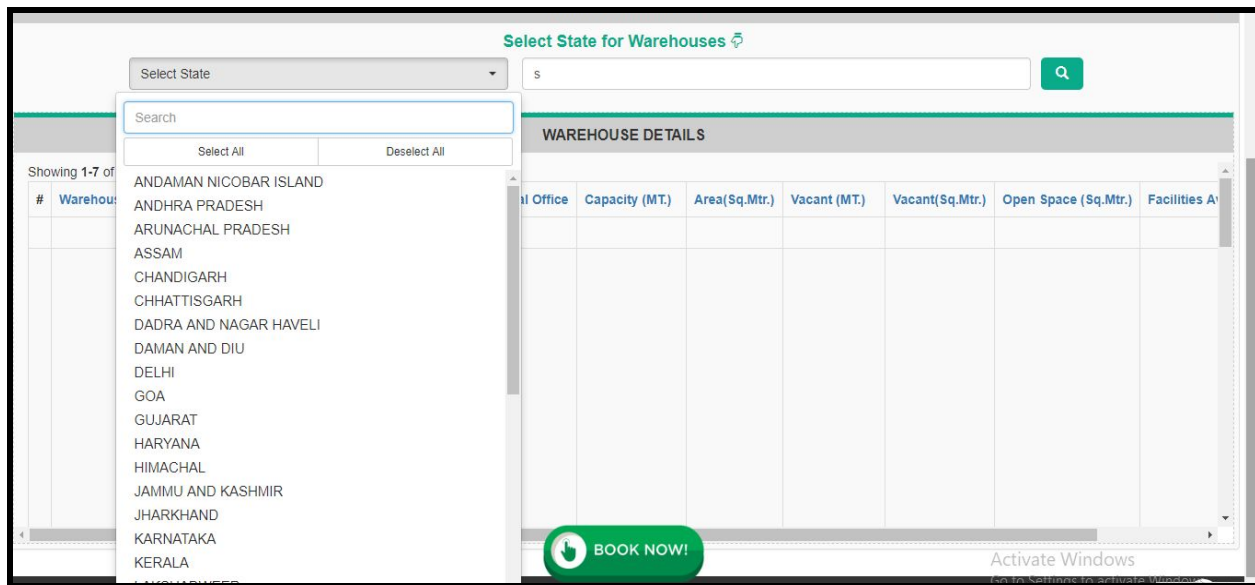



Figure (1.1)

1.4. After Selecting Warehouse , click on  Button . It will show Details of Selected Warehouse.

1.5. User can Book Warehouse according to facilities & Tariff Availability, By

Clicking on Book Now



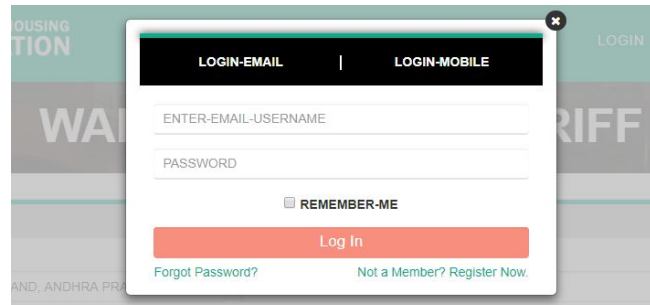
Button.

WAREHOUSE DETAILS								
Warehouse Details	Concern Regional Office	Capacity (MT.)	Area(Sq.Mtr.)	Vacant (MT.)	Vacant(Sq.Mtr.)	Open Space (Sq.Mtr.)	Facilities Available	Tariff
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP.UNNATI VIDYALAYA, PALADI, 079-26581989	18262.0872	10183.32	18262.0872	10183.32	0	General, Dedicated	View Tariff
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP.UNNATI VIDYALAYA, PALADI, 079-26581989	4820.01373	2687.74	4820.01373	2687.74	0	General, Dedicated	View Tariff
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP.UNNATI VIDYALAYA, PALADI,	16650.05987	9284.42	16650.05987	9284.42	0	General, Dedicated	View Tariff



Figure (1.2)

1.6. After Clicking On Book Now Button, Page will Redirected to User Registration Page.

A screenshot of a user login modal form. The modal has a dark header with two tabs: 'LOGIN-EMAIL' and 'LOGIN-MOBILE'. Below the header, there are two input fields: 'ENTER-EMAIL-USERNAME' and 'PASSWORD'. A checkbox labeled 'REMEMBER-ME' is positioned below the password field. A red 'Log In' button is at the bottom center. At the very bottom, there are two links: 'Forgot Password?' on the left and 'Not a Member? Register Now.' on the right. The background shows a blurred webpage with text like 'HOUSING TION', 'WA', 'RIF', and 'AND, ANDHRA PR'.

1.7. User Will login or Create Account on clicking on **“Register Now ”**

2. REGISTRATIONS:

2.1. USER CAN REGISTER AS

- 2.1.1. FARMER.
- 2.1.2. FCI
- 2.1.3. FERTILIZER COMPANY
- 2.1.4. PSU
- 2.1.5. CO-OPERATIVES SOCIETY
- 2.1.6. AUTONOMOUS BODY
- 2.1.7. INDIVIDUAL
- 2.1.8. OTHER
- 2.1.9. GOV
- 2.1.10. PRIVATE

<p>REGISTER AS FARMER</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>	<p>REGISTER AS FCI</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>	<p>REGISTER AS FCI</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>	<p>REGISTER AS FERTILISER COMPANIES</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ CO-OPERATIVES ADHAR CARD, PHOTO, SIGNATURE ✓ PUBLIC SECTOR ORGANISATIONS ADHAR CARD, PHOTO, SIGNATURE ✓ PRIVATE SECTOR <p>Register</p>	<p>REGISTER AS PSU</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>
<p>REGISTER AS PRIVATE</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ PUBLIC LIMITED COMPANY ADHAR CARD, PHOTO, SIGNATURE ✓ PRIVATE LIMITED PAN CARD, PHOTO, SIGNATURE ✓ PROPRIETOR FIRM PAN CARD, PHOTO, SIGNATURE <p>Register</p>	<p>REGISTER AS GOVT</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ CENTRAL GOVT ADHAR CARD, PHOTO, SIGNATURE ✓ STATE GOVT ADHAR CARD, PHOTO, SIGNATURE <p>Register</p>	<p>REGISTER AS AUTONOMOUS BODY</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>	<p>REGISTER AS CO-OPERATIVES SOCIETY</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ ADHAR CARD ✓ PHOTO ✓ SIGNATURE <p>Register</p>	<p>REGISTER AS OTHER</p> <p>Required Documents</p> <ul style="list-style-type: none"> ✓ SIGNATURE ✓ ADHAR CARD ✓ PHOTO <p>Register</p>

Figure (2)

3. REGISTRATION PROCESS:

3.1. STEP 1: REGISTRATION AS A FARMER

Home / Registration / Register as FARMER

1 Registration 2 Upload Documents 3 Manage Contacts

REGISTRATION OF FARMER

Contact Person Name*

Email

Mobile Number*

User ID*

Address *

State *
 Select State

City *
 Select City

Pan Number*

Next

Figure (2.1)

- Farmer is requested to fill all Mandatory Details given on screen
- Details Are :
 - 1) Contact Name:
 - 2) Farmer Email:
 - 3) Farmer Mobile No:
 - 4) User Id:
 - 5) Address:
 - 6) State:
 - 7) City:
 - 8) Pan No
- After clicking On **NEXT** Button, OTP Will send to Registered Mobile No And Email Address.

The screenshot displays the 'REGISTRATION OF FARMER' form on the WeExcel portal. A modal window titled 'VERIFY YOUR MOBILE NUMBER BY ENTERING OTP.' is overlaid on the form. The modal contains an input field labeled 'Enter Otp' and two buttons: 'Verify' (green) and 'Resend Otp Resend OTP' (blue). The background form includes fields for 'Contact Person Name*', 'Farmer Email*', 'Farmer Mobile Number*', 'User Name*', 'Address*', and 'State*'. The 'State' dropdown is set to 'JHARKHAND'. The footer of the page reads '© 2018 WeExcel. All rights reserved' and 'CWC WeExcel'.

Figure (2.2)

- Enter OTP Number and click on Verify  button to Verify User Mobile No or Email
- If OTP Not Received Click on Resend OTP Button


3.2. **STEP 2: UPLOAD DOCUMENT**

Figure (2.3)

- Star Fields are Mandatory to be filled

Figure (2.4)

- User is Required to Upload all Scanned Documents By clicking on  Button.

- After Uploading All Required Documents, Click On  Button .It will Redirected To Profile Page

3.3. STEP 3: PROFILE PAGE:

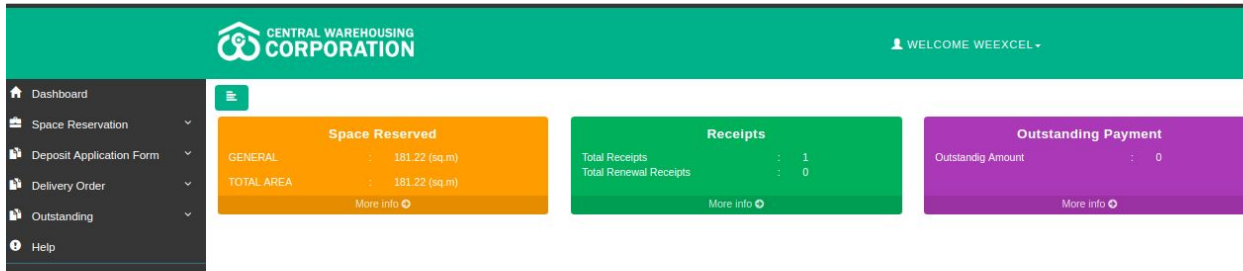


Figure (2.5)

1) Profile Page Dashboard Enable User to View

- a) Space Reserved Request
- b) Receipts
- c) Outstanding Payment

2) User Dashboard Contain Four Hyperlink Link On Top Of Menu Bar



Figure (2.6)

- a) WELCOME (Name of depositor)

1. WELCOME FARMER(Name of depositor-Weexcel)

- a. Update Profile
- b. Daf/Do Verifications
- c. Change Password
- d. Logout

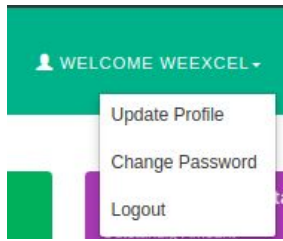


Figure (2.7)

3.4. STEP 4 : LOGIN PAGE

- User Who is Already Registered Can login By Email OR By Mobile on <http://cwcwms.com>

1) By Email:

- a) Enter Registered email id , Password and Login to Continue
- b) Click on Forget Password,if User Forget Login credential
 - i) Forget dialog box will Appear , Enter registered email id
 - ii) Reset password Link will be mailed to your Email id

A screenshot of the 'Login By Email' page. The page has a dark header with two tabs: 'Login By Email' and 'Login By Mobile'. Below the header, there is a light gray form area. It contains two input fields: 'Enter Email/Username' and 'Password'. Below these fields is a checkbox labeled 'Remember Me'. At the bottom of the form is a red 'Log In' button. Below the button is a link that says 'Forgot PasswordForgot Password?'.

Figure (2.10)

2) By Mobile:

- a) Enter Registered Mobile No:
- b) OTP will be Sent to Registered Number , Enter OTP into the Textbox and Login to continue.

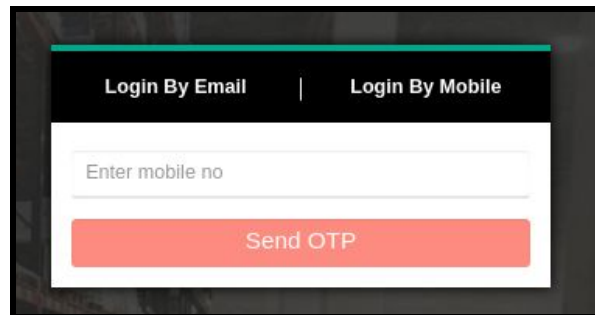
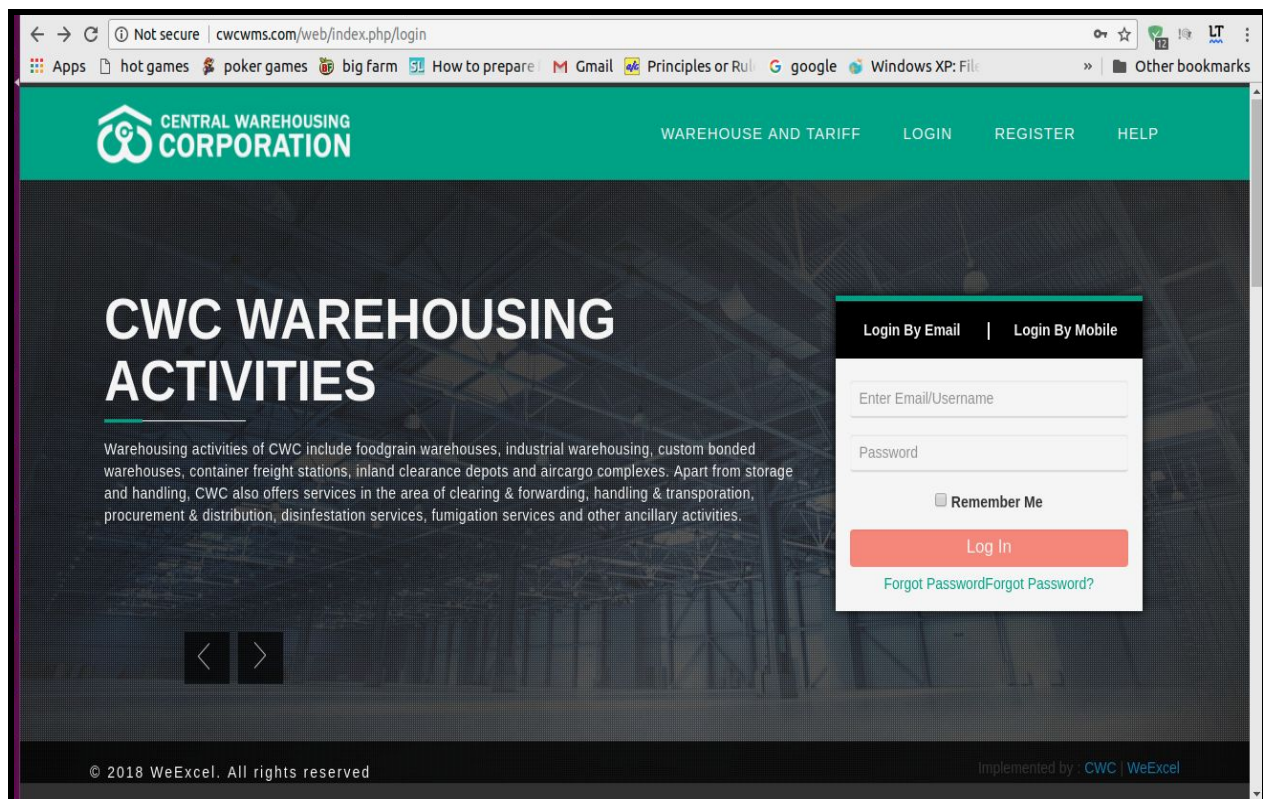


Figure (2.11)

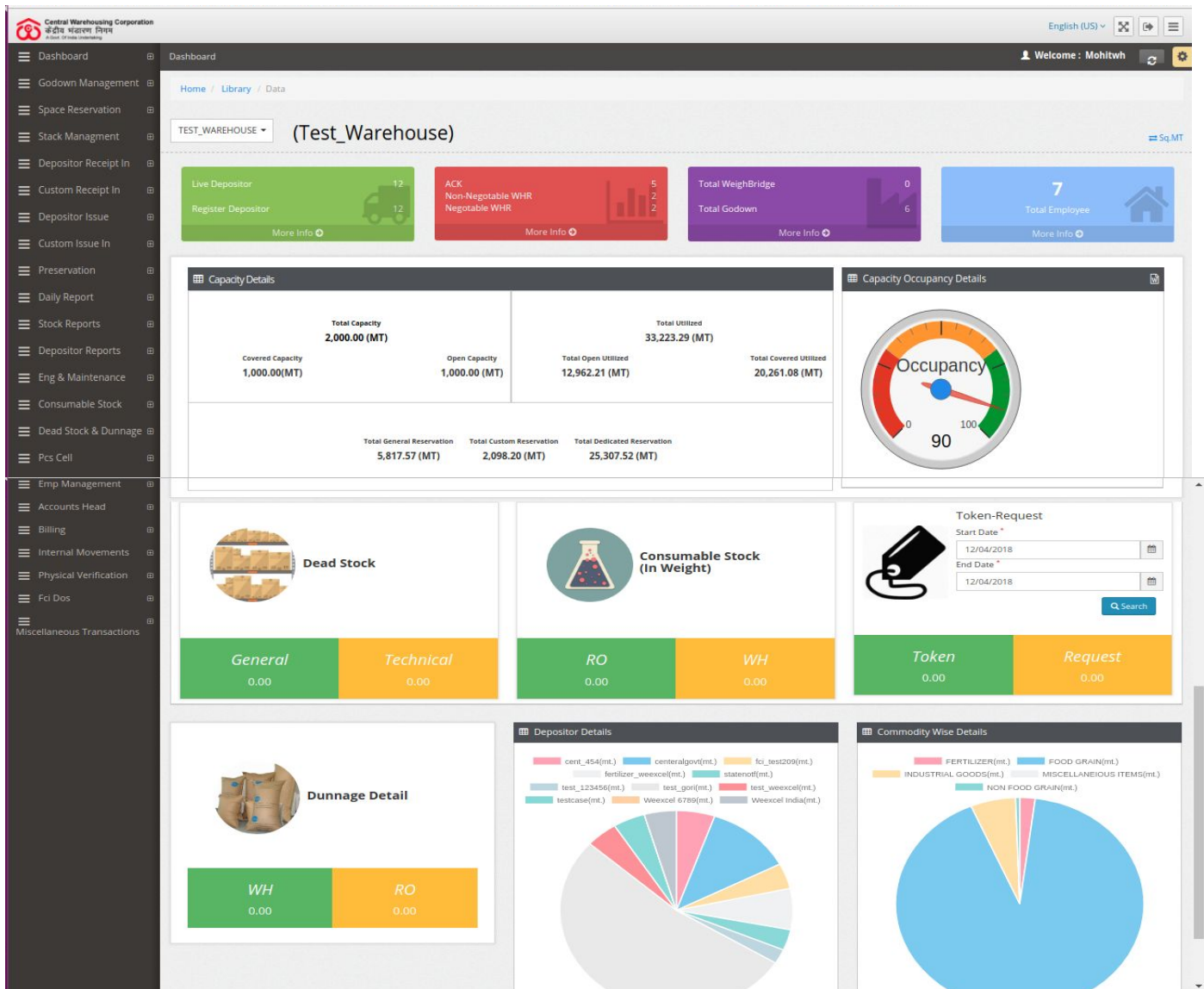
Note: Without Verification of mobile Number , user Would not get OTP

PART-2 - How to Get Started on WMS for the Officials of CWC

4. Website URL: <http://cwcwms.com>



4.1. Warehouse manager will login with Username and Password and it redirect to warehouse dashboard.



Figure(1)

4.2.

4.2.1. WAREHOUSE MANAGER DASHBOARD

4.2.1.1. Dashboard Login credential will Be provided to WHR from Ro/Admin of the Portal

4.2.1.2. WHR has authority to Create an account for Application Depositor Request at Backend.

4.2.2. **MENU BAR:**

4.2.2.1. This menu option is used to manage menu of the home page.

4.2.2.2. Menu type dropdown is used for specify whether this menu is clickable or non –clickable.

4.2.2.3. Menu bar contains various list which can be Viewed by WHR.

a) Dashboard Login credential will Be provided to WHR from Ro/Admin of the Portal

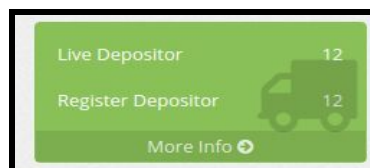
b) WHR has authority to Create an account for Application Depositor Request at Backend.

4.2.3. **Space Reservation:**

4.2.3.1. WHM has Backend Authority to Create Space reservation for New depositor Request.

4.2.3.2. On clicking Reservation Request , Dashboard will display to Create or Register user as:

4.2.4. **Registered Depositor**




4.2.4.1. WHR can view total no of Registered depositor on Dashboard

4.2.4.2. On clicking on registered depositor,it will show full fledged Details of depositors and WHM can Take print of reports

Reports > Depositor Detail

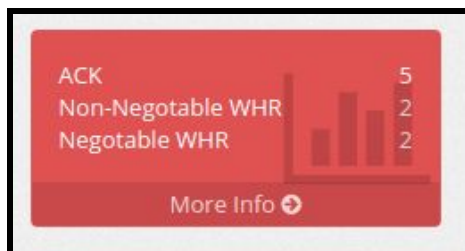
[<<Back](#)
[Print](#)


Central Warehousing Corporation
 केंद्रीय भंडारण निगम
 A Govt. Of India Undertaking

Depositor Detail

Sr.No	Type	Depositor Name	Account No	Reserved Area(Sq.Mt)
1	PROPRIETOR FIRM	Abc Pharma	2018/000028	100
2	CENTRAL GOVT	Centralgovt	2018/000002	27.88
3	CENTRAL GOVT	Cent_454	2018/000036	14656
4	FCI	Fci_test209	2018/000035	44.61
5	PSU	Fertilizer_weexcel	2018/000015	300
6	INDIVIDUAL	Karmvir	2018/000038	2.79
7	STATE GOVT	PSWC	2018/000020	139.41
8	CENTRAL GOVT	Statenotf	2018/000034	900
9	FARMER	Testcase	NULL	16.73
10	PRIVATE LIMITED	Test_123456	2018/000021	1101.39

4.2.5. WHR RECEIPTS:



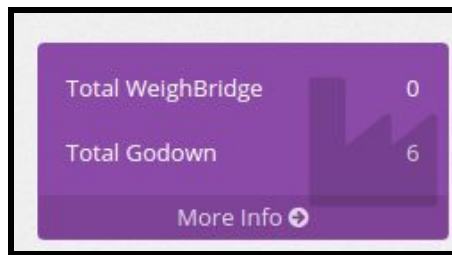
4.2.5.1. ACK: Acknowledge receipt are issued to government user.

4.2.5.2. Non-negotiable WHR : Receipt are issued to Private/Individual party.

4.2.5.3. Negotiable WHR: Receipt are Issued to WRD approved Companies eg FCI.

Note: Total of 1 Receipt is issued at end of Day

4.2.6. TOTAL WEIGHBRIDGE & TOTAL GODOWN



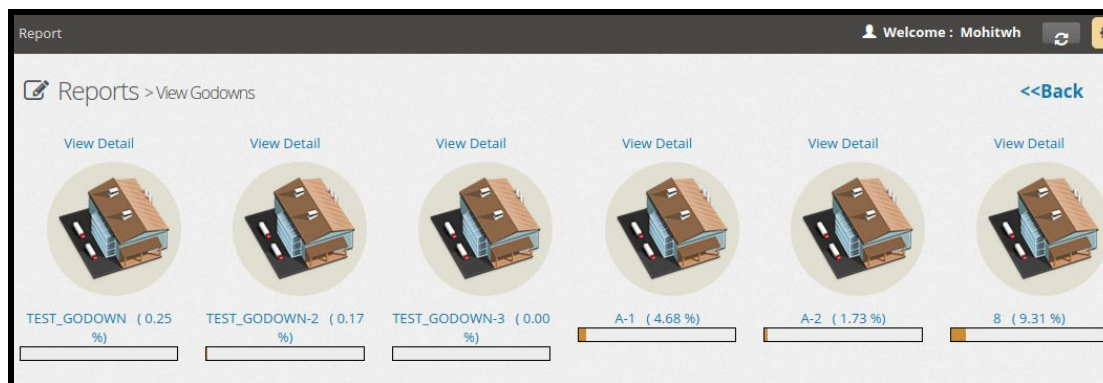
4.2.6.1. WHM Can view Details in Gridview Table by clicking on total WeighBridge link

Central Warehousing Corporation केंद्रीय भंडारण निगम A Govt. Of India Undertaking						
Weigh-Bridge Detail						
Sr.No	Weighbridge Name	Code	Capacity	Installation Year	Group	Owner Type

4.2.6.2. Total Godown Shows detail of Total Godown present in specified area

4.2.6.2.1. Click on View details.

4.2.6.2.2. WHM can view registered details of godown having area,Owner Type etc.




Central Warehousing Corporation केंद्रीय भंडारण निगम A Govt. Of India Undertaking							
Godown Register Detail							
TEST_WAREHOUSE				F/CD/02			
Sr. No	Name	Owner Type	Shed Type	Area	Capacity	Utilized Capacity	Utilization
1	TEST_GODOWN	OWN	COVERED	6,000.00	10,760.00	26.83	0.25
Showing 1 To 1 Of 1 Entries							
1	First	Previous	Next	Last			

4.2.7. TOTAL EMPLOYEE:

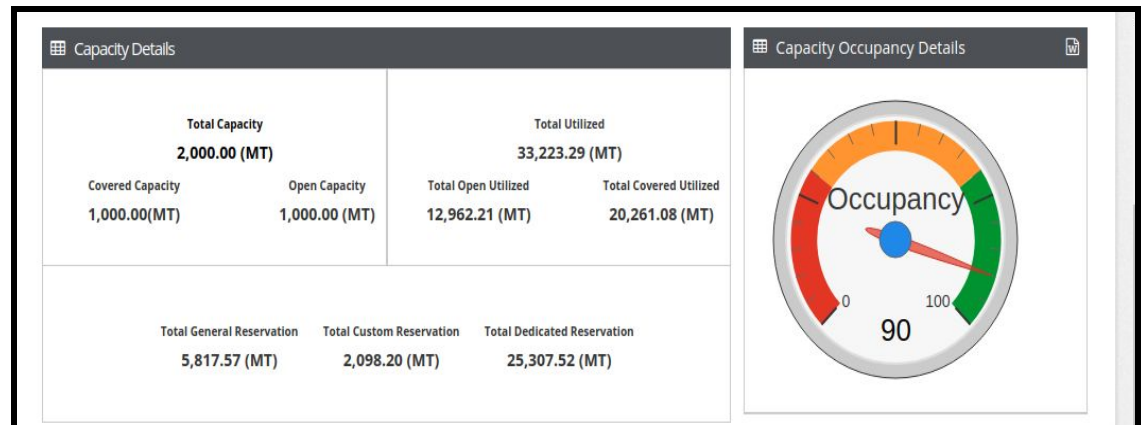


4.2.7.1. WHM can View Total no of Employee working in his Area.

4.2.7.2. By clicking on Total Employee link, WHM can view Full Fledge Details of Each Employee.

 Central Warehousing Corporation केन्द्रीय भंडारण निगम A Govt. Of India Undertaking							
Employee Detail							
Sr.No	Employee Name	Employee Code	Employee Email	Service Type	Designation	Contact Number	Employee Address
1	TEST WH	123456	Test_wh@Gmail.Com	REGULAR	SR. ASS. MANAGER	TEST WH	Delhi
2	TEST GATE KEEPER	865426	Test_gatekeeper@Gmail.Com	REGULAR	Senior Assistant Manager (General)	TEST GATE KEEPER	Delhi
3	WEIGHMENT TEST	963	Weighment_incharge_test_warehouse@Gmail.Com	REGULAR	Jr. Superintendent	WEIGHMENT TEST	Ghg
4	QUALITY TEST	896	Quality_inspector_test_warehouse@Gmail.Com	REGULAR	SR. ASS. MANAGER	QUALITY TEST	Gfhg
5	GODOWN INCHARGE TEST	963	Godown_incharge_test_warehouse@Gmail.Com	REGULAR	JUNIOR SUPT	GODOWN INCHARGE TEST	Fgf
6	GATEKEEPER INCHARGE TEST	855	Gatekeeper_incharge_test_warehouse@Gmail.Com	REGULAR	LIFE OPERATOR	GATEKEEPER INCHARGE	Gdfd

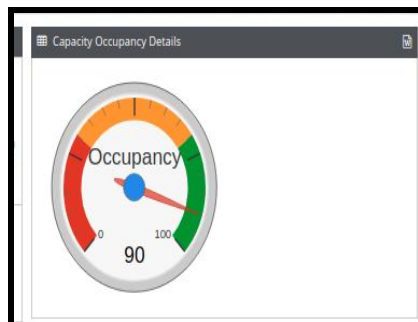
4.2.8. Capacity Details:It allow WHM to View summarized Data of Warehouse



4.2.8.1. Gridview Shows

- 4.2.8.1.1. Total capacity -Covered capacity & Open capacity
- 4.2.8.1.2. Total utilised- Total Open Utilized & Total covered Utilized
- 4.2.8.1.3. Total general reservation
- 4.2.8.1.4. Total custom reservation
- 4.2.8.1.5. Total dedicated reservation

4.2.8.2. CAPACITY OCCUPANCY DETAILS:

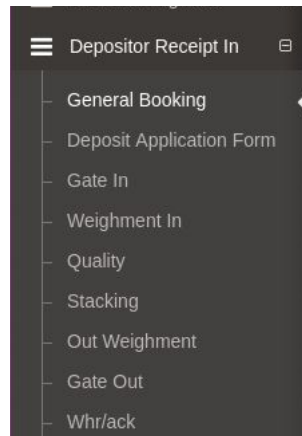


- 4.2.8.2.1. Occupancy Meter show Total % Utilization of Area
- 4.2.8.2.2. Click on top :Right Corner to view full fledge details of Warehouse Area.

NOTE: ALL DATA ARE TAKEN INTO MT(METRIC TON)

Space Utilization Detail											
TEST_WAREHOUSE										F/CD/08	
Sr.No	WH Name	Total Capacity	Total Reservation	Utilization(%)	Total Constructed Area	Open Area	Hired Area	Own Area	Custom Reservation	Dedicated Reservation	Number Of Godown
1	TEST_WAREHOUSE	36763.34	18526	90.37 %	1000	1000	0	1000	1170	14112	6

5. DEPOSITOR RECEIPT IN



5.1. WHM can create or Search existing depositor in “GENERAL BOOKING” at Depositor Receipt In menu bar.

5.2. FILL DEPOSITOR DETALES

5.2.1. For Existing User

5.2.1.1. WHM can search Depositor name by clicking on Existing user Button

Showing 1-1 of 1 item.

Name	User Email	Phone Number	Account No	Address	Action
anshuman	anshuman@weexcel.in	9646070011	2018/000045	chandighr	Next

5.2.1.2. Click on Next button , WHM Re-Verify OR Upload Document of Existing User

5.2.1.3. After Verifications,WHM will Manage contact for Depositor

NOTE: If the Depositor is single entity , It will be added As Head Office

If Depositor Has Multiple Entity Branches, WHM Will Add Its Branched Under Branches

Email Id	anshuman@weexcel.in
Contact Number	9646070011
Address	chandighr

Option

5.2.1.4. According To User requirement and warehouse Type, WHM Fill details and submit Reservation space Request

Payment for 4 weeks (Reservation Space: **GENERAL - AREA**) Back

1
Fill Depositor Details

2
Upload Documents

3
Manage Contacts

4
Reservation Space

RO DELHI REGION (TEST_WAREHOUSE)

Total Area: 2000.00 (Sq. m)
Available Space: 2000.00 (Sq. m)
Address: TEST_NEW DELHI

Commodity Group	Commodity	Open Area	Cover Area	Price (₹)	
FERTILIZER	CALCIUM AMMONIUM NITRATE	7	Cover Area	4200.00	+
Total Amount				4200.00	

Cancel
Submit

5.2.2. GENERAL BOOKING.

- 5.2.2.1. User is required to fill Necessary details to Book Reservation space
- 5.2.2.2. Required Document are
- 5.2.2.3. E-challan,Challan No
- 5.2.2.4. Declaration - said to Weight ,said to contain

Notations on transport documents by which carriers give notice that they do not wish to accept responsibility for the accuracy of a shipper's declarations as to the contents, weight or quantity of a particular shipment.

5.2.3. GATE In-WHM will create Gate pass to enter in Warehouse, Various details Are required from Users

- 5.2.3.1. Depositor Name
- 5.2.3.2. Gate Pass In date
- 5.2.3.3. Gate Pass in Time

5.2.3.4. Vehicle No:

The screenshot shows a workflow diagram with six steps: 1. Gate In Pass (highlighted in red), 2. Weighment In, 3. Quality Examination, 4. Stacking, 5. Weighment Out, and 6. Gate out Pass. Below the diagram is a form with the following fields:

- Depositor Name :
- Gatepass In Date * :
- Gatepass In Time * :
- Gatepass In Gateno * :
- Mode Of Transport * :
- Vehicleno * :

A button labeled "Gate In History" is located in the top right corner.

5.2.4. Weighment In

5.2.4.1. Once Gate In Pass Has been created, WHM will Search token No which will Be vehicle no of user which was created during Gate in step

5.2.4.2. All details of User/Driver would be viewed in Gridview

The screenshot shows a workflow diagram with six steps: 1. Gate In Pass, 2. Weighment In (highlighted in red), 3. Quality Examination, 4. Stacking, 5. Weighment Out, and 6. Gate out Pass. Below the diagram is a form with the following fields:

- Token No. :
- Warehouse Name :
- Commodity Type :
- Commodity Name :
- Name of Depositor :
- Truck No. :
- Name of Driver :
- Weighment Date * :
- Weighment Time * :
- Weighbridge Owner Type * :
- Packing :
- Captured Weight (QTL) * :

A button labeled "Capture Weight" is located in the bottom right corner. A button labeled "Weighment Receipts" is located in the top right corner.

5.2.4.3. WHM would Capture the Weighment of vehicle on Weighbridge

The screenshot displays the WeExcel Weight Management System interface. A 'Capture Weight' dialog box is open, showing a text input field with the value '1000' and a 'Capture' button. The background form contains the following fields:

- Process Flow:** A sequence of steps: 1 Gate In Pass, 2 Weighment In, 4 Stacking, 5 Weighment Out, 6 Gate out Pass.
- Warehouse Name:** T_WAREHOUSE
- Commodity Type:** NON-FUMIGABLE
- Commodity Name:** RICE
- Truck No.:** pb11
- Name of Driver:** anshuman
- Weightment Date *:** 8-04-16
- Weightment Time *:** 16:17
- Weightbridge Owner Type *:** OWN (dropdown menu)
- Captured Weight (QTL) *:** 1000
- Buttons:** 'Capture Weight' (in dialog), 'Submit' (bottom right).

5.2.5. Quality Examination

- 5.2.5.1. WHM would Search Token No of Particular user
- 5.2.5.2. All Necessary details will be Viewed on Gridview
- 5.2.5.3. WHM would submit Report given According to Given data Table

Quality Examination Verify Quality Test

1
Gate In Pass

2
Weighment In

3
Quality Examination

4
Stacking

5
Weighment Out

6
Gate out Pass

Token No.

Depositor Name

Commodity Group

Commodity Name

Date *

Report For Food Grain Table

S.No	Refraction (%)		
1	RED GRAINS(%) *	3	<input type="text"/>
2	DISCOLOURED(%) *	3	<input type="text"/>
3	TOTAL BROKEN(%) *	25	<input type="text"/>
4	CHALKY(%) *	5	<input type="text"/>
5	MOISTURE(%) *	15	<input type="text"/>
6	DAMAGED / SLIGHTLY GRAIN(%) *	3	<input type="text"/>
7	DISCOLOURED GRAIN(%) *	3	<input type="text"/>
8	ADMIXTURE(%) *	6	<input type="text"/>
9	DEHUSKED(%) *	13	<input type="text"/>

5.2.6. Stacking Management:

5.2.6.1. WHM will Allocate Stack to User

5.2.6.1.1. If user token No is not found , WHM is advised to Space Allocate First at stack Management Menu

- Godown Management
- Space Reservation
 - Space Request List
 - Reservation Request
 - Request Cancel
 - Space Renewal Request
- Stack Management
- Custom Receipt In
- Depositor Receipt In
- Custom Issue In

Space Allocation

Depositor Name : ANSHUMAN
Warehouse Type : GENERAL - AREA
Requested Area : 7.00 (sq.mtr)
Add Stack

Date : 2018-04-23

Godown No* TEST_GODOWN-2
Compartment No* TEST_COMPARTMENT-2
Stack Type Full Stack

Main Stack No* TEST_WAREHOUSE TEST_COMPARTMEI
Commodity Type* FERTILIZER
Commodity* CALCIUM AMMONIUM NITRATE

5.2.6.2. WHM will fill Details OR Add Stack according to User requirement

1 Gate In Pass
2 Weighment In
3 Quality Examination
4 Stacking
5 Weighment Out
6 Gate out Pass

Token No. KUNAL/0009 Search

Commodity RICE
Variety PAR BOILED S.F. RICE & FINE RICE
Packing 50KG
Packing type BAG

Date 2018-04-23 CSP Doc

Godown No* Select Godown
Compartment No* Select Compartment No
Stack type Select Stack Type
Main Stack No* Select Stack No

Bags/Units*
Weight(in Quintal)*
Add More

5.2.7. Weighment Out-

5.2.7.1. WHM will fill All required Details of User while checking out

5.2.7.1.1. Tare weight

5.2.7.1.2. Empty Bags Weight

5.2.7.2. WHM can take Printout of Receipt By Clicking On Weighment Out

Receipt

Weighment Out Receipts

Weighment Out

1 Gate In Pass 2 Weighment In 3 Quality Examination 4 Stacking 5 **Weighment Out** 6 Gate out Pass

Token No. :
pb11/0004 **Search**

Warehouse Name : TEST_WAREHOUSE Commodity Type : NON-FUMIGABLE Commodity Name : RICE

Name of Depositor : trigtregtr Truck No. : pb11 Name of Driver : anshuman

Tare Weight (qtls) *: 200 Empty Bags Weight (qtls): 30 Gross Weight (qtls): 1000.00

Net Weight (qtls): 800.00

Submit

5.2.8. GATE OUT-

5.2.8.1. WHM will Create Gate Out Pass for User Vehicle

5.2.8.2. WHM Will fill required Details of User/driver vehicle

5.2.8.2.1. Time

5.2.8.2.2. Truck Type:Loaded Or Empty

5.2.8.2.3. Name of Driver

5.2.8.2.4. GateOut Number

Gate Out

Gate Out Receipts

1 2 3 4 5 6

Gate In Pass Weighment In Quality Examination Stacking Weighment Out Gate out Pass

Token No. *: PB-1902/0003 Search

Gate Out Date *: 2018-04-21 Gate Out Time *: 18:36 Gate Out Number *: Gate No.1

Out Truck Type. *: Choose One LOADED EMPTY

Vehicle No : PB-1902 Name of Driver : Two

Save

5.2.9. WHR/ACK

5.2.9.1. WHM can Check Status Of WHM receipt

5.2.9.1.1. In case of Government Employee or company- Acknowledge is Sent

5.2.9.1.2. In case of Private company - WH Receipt is sent

6. Custom Receipt In:

6.1. Menu Bar:

6.1.1. This menu option is used to manage Sub-menu of the home page.

6.1.2. Menu type dropdown is used for specify whether this menu is clickable or non –clickable.

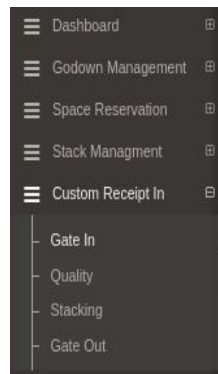
6.1.3. Menu bar contains various list which can be Viewed by WHR.

6.1.3.1. Gate-In

6.1.3.2. Quality

6.1.3.3. Stacking

6.1.3.4. Gate-Out



6.2. FILL DEPOSITOR DETALES

6.2.1. For Existing User

- 6.2.1.1. WHM can search Depositor name by clicking on Existing user Button
- 6.2.1.2. No documents Verification req , Once Verified.
- 6.2.1.3. WHM will Choose WareHouse Type as CUSTOM at space Reservation

Space Reservation

1

2

3

4

Fill Depositor Details

Upload Documents

Manage Contacts

Reservation Space

Select Warehouse type*

CUSTOM

Select Warehouse type

GENERAL

CUSTOM

TEMPRATURE CONTROL

DEDICATED

Commodity Group*

FOOD PRODUCT

Contact Person*

ANSHUMAN(HO)

Next

6.2.2. Click On Next Button. All Necessary details will be showed in gridView

6.2.2.1. WHM is Required to Fill All Necessary Details

6.2.2.1.1. License No:

6.2.2.1.2. Open Area required

6.2.2.1.3. Cover Area Required

Payment for 2 weeks (Reservation Space: **CUSTOM** - AREA) Back

1

2

3

4

Fill Depositor Details

Upload Documents

Manage Contacts

Reservation Space

Depositor name*

License no.*

ANSHUMAN

License No.

RO DELHI REGION (TEST_WAREHOUSE)

Total Area: 2000.00 (Sq. m)

Available Space: 2000.00 (Sq. m)

Address: TEST_NEW DELHI

Commodity Group	Commodity	Open Area	Cover Area	Price (₹)
FERTILIZER	Select Commodity	0	Cover Area	0.00
Total Amount				0.00

6.2.2.2. Payable Amount will Be generated with respect to area/space Required

Home / Space Reservation / Space-Request TEST_WAREHOUSE(Test_Warehouse)

Payment For Space Reservation

Total due payment ₹ 6100

Proceed

6.2.3. Gate-In

6.2.3.1. After Allocating Space Reservation and Create DAF, GATE-IN token no will Be Generated.

6.2.3.2. WHM will Search token No for Particular User for given date

Gate In

1

2

3

4

Gate In Pass
Quality Examination
Stacking
Gate out Pass

Gate In Date*

Showing 1-1 of 1 item.

S.No.	Depositor Name	Deposit Account No.	Commodity	Date	Action
1	ANSHUMAN	2018/000050	BONE MEAL STEAMED	2018-04-24	<input type="button" value="Next"/>

6.2.3.2.1. WHM will Fill Required Details For Gate In Pass,

6.2.3.2.1.1. Gate No

6.2.3.2.1.2. Mode Of transport

6.2.3.2.1.3. Time

6.2.3.2.1.4. Vehicle no

6.2.3.2.1.5. Driver Name

Gate In

1

2

3

4

Gate In Pass
Quality Examination
Stacking
Gate out Pass

Depositor Name :
Gatepass In Date *
Gatepass In Time *

Gate No. *
Mode Of Transport *
Vehicle No. *

Driver Name *

6.2.4. Quality Examination:

6.2.4.1. WHM will Examined Quality of Product,

6.2.4.1.1. WHM would Search Token No of Particular user

6.2.4.1.2. All Necessary details will be Viewed on Gridview

6.2.4.1.3. WHM would submit Report According to Given data Into Table

The screenshot shows a 'Quality Examination' form. At the top, there is a progress bar with six steps: 1. Gate In Pass, 2. Weighment In, 3. Quality Examination (highlighted in red), 4. Stacking, 5. Weighment Out, and 6. Gate out Pass. A 'Verify Quality Test' button is located at the top right. Below the progress bar, there are input fields for 'Token No.' (containing 'pb11/0004'), 'Depositor Name' (containing 'trgtregtr'), 'Commodity Name' (containing 'RICE'), 'Commodity Group' (containing 'FOOD GRAIN'), and 'Date' (containing '2018-04-16'). A 'Search' button is next to the Token No. field, and a 'CSP DOC' button is next to the Date field.

6.2.5. Stacking-

6.2.5.1. WHM will Allocate Stack to User

The screenshot shows a 'Stack Details' form. At the top, there is a progress bar with four steps: 1. Gate In Pass, 2. Quality Examination, 3. Stacking (highlighted in red), and 4. Gate out Pass. Below the progress bar, there is a 'Token No.' field with a dropdown menu showing a list of tokens: 'pb11/0001', 'pb11-2/0004', 'pb11-2/0003', 'NOG213/0004', and '145555/0002'. A 'Search' button is next to the Token No. field.

6.2.5.2. If user token No is not found , WHM is advised to Space Allocate First at stack Management Menu

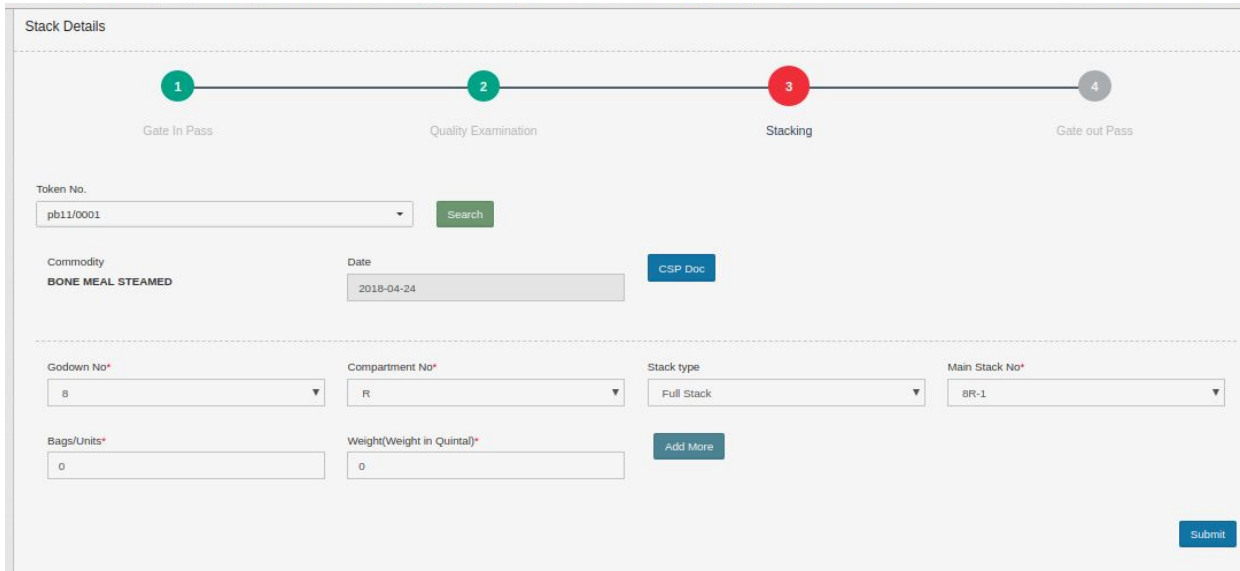
6.2.5.3. WHM will allocate Stack to User according to User Requirement Area

6.2.5.3.1. Godown No:

6.2.5.3.2. Stack Type:

6.2.5.3.3. Main Stack No:

6.2.5.3.4. Weight :



6.2.6. Gate out:

6.2.6.1. WHM will Create Gate Out Pass for User Vehicle

6.2.6.2. WHM Will fill required Details of User/driver vehicle

6.2.6.2.1. Time

6.2.6.2.2. Truck Type:Loaded Or Empty

6.2.6.2.3. Name of Driver

6.2.6.2.4. GateOut Number

6.2.6.3. Click on save  Button to Proceed next.

Gate Out

[Gate Out Receipts](#)

1

Gate In Pass

2

Quality Examination

3

Stacking

4

Gate out Pass

Token No. *:

pb11/0001

Search

Gate Out Date *:

2018-04-24

Gate Out Time *:

15:20

Gate Out Number *:

Gate No.1

Out Truck Type. *:

EMPTY

Vehicle No :

pb11

Name of Driver :

BATRA

Save

6.2.6.4. Click on gate Out receipt to Take Print.

Print

रसखेत्र सं : F/CD/18
Document No : एनसी डी/18

केंद्रीय भंडारण निगम
Central Warehousing Corporation
TEST_NEW DELHI

केंद्रीय वेस्टहाउसिंगCentral Warehouse: TEST_WAREHOUSE
गेट पास / Gate Pass

कर.सं/Sr no.: pb11/0001

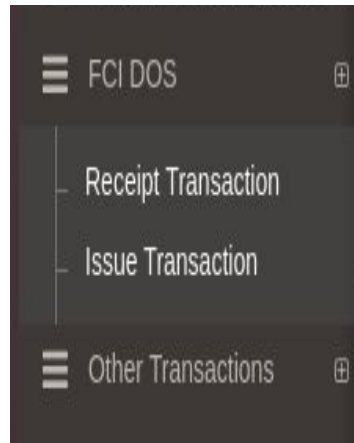
वाहन नंबर Vehicle No	: pb11
जमाकर्ता का नाम Depositor Name	: ANSHUMAN
गोदाम नं Godown No	:
इतिराती आवेग तिनांक Gate In Date	: 24/04/2018 15:08
इतिराती आवेग तिनांक Gate Out Date	: 24/04/2018 15:08
डी ए एफ संख्या DAF Number	: 2018/000044

जमाकर्ता के हस्ताक्षर
या अधिकृत एजेंट या चालक
Signature of Depositor
or Authorized Agent or Driver

गोदाम के एचआर /
गोदाम सहायक के हस्ताक्षर
Signature of Godown Incharge/
Godown Asstt.

7. FCI DOS-

- 7.1.** Fci Dos Menu bar facilitate Warehouse Manager to reserve space for FCI Customer/Organisation



- 7.2.** Receipt Transaction:

- 7.2.1.** Warehouse manager would Reserve Space by clicking on Receipt transaction Submenu
- 7.2.2.** FCI Receipt In Dialog box will Appear,
- 7.2.3.** All Mandatory Details Are Need to Filled to Proceed for Next Step

FCI RECEIPT IN

Depositor Name*	Commodity*	Variety*
FCI (2018/000048)	RICE	NON BASMATI
Packing*	Packing Type*	Category*
BAG	50 KG	A
Grade*	Classification*	Date
I	Few	2018-09-03

Compartment No	Stack Name	Bags *	Wt.(Qtls) *	Moisture *	Action
1B	1B-6	10	100	0	Add More

Market Rate Of Goods At The Time Of Deposit (₹)*	Total Value Of Goods (₹)*
20	2000.00
Rate Per Packages*	Total Value Of Packages (₹)*
20	200.00

7.3. Issue Transaction: Warehouse would Generate Delivery Order for FCI

7.3.1. Warehouse Manager Will Select and Choose Depositor, commodity and Its

Order Delivery

1

2

Order Delivery

GATE IN TO GATE OUT

Delivery Order Form

Delivery Order Listing

Depositor:

Commodity:

Variety:

fci_testkirti(ACC/2018/000939)

BAJRA

good

[Search](#)

variety

7.3.2. Click On search Button and It will Show All Necessary Details of Depositors

Delivery Order Form

Delivery Order Listing

Depositor:

Commodity:

Variety:

fci_testkirtl(ACC/2018/000939)

BAJRA

good

Search

Compartment	Stack	WHR Receipt No.	Total Balance Packages/Units/Bags or Lots	Delivery Packages/Units/Bags or Lots*	Add More
2A	2A-4	ACK/2018/000003	300	200	

Total Delivery Packages/Units/Bags or Lots:

200

Outstanding Amount*

0

Lot No

none

Market Value*

14714.6667

Date*

09/04/2018

Note :

- 1) Your representative must be present at time of Deposit Goods.
- 2) Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.

7.3.3. Click On Next Button, Alert Message would Appear For Payment Confirmation

Commodity:

Variety:

fci_testkirtl(ACC/2018/000939)

BAJRA

good

Stack	WHR Receipt No.	Total Balance Packages/Units/Bags or Lots
2A-4	ACK/2018/000003	300

Confirmation

Please check the information filled in the form

Are you Sure you want to continue?

CONFIRM

CANCEL

7.3.4. After Confirmation of Payment, Warehouse Manager will Approve For out dillerry and Click On Save Button

Order Delivery

1

2

Order Delivery

GATE IN TO GATE OUT

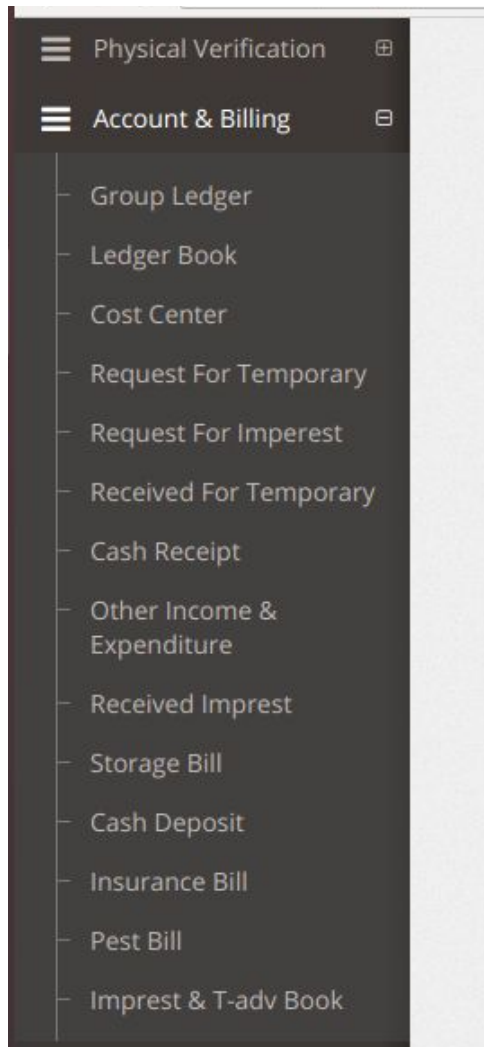
Select Action:

Approve

Save

8. Account and Billing

- 8.1. Menu type dropdown is used for specify whether this menu is clickable or non –clickable
- 8.2. Menu bar contains various list which can be Viewed by WHR.



8.3. Request For Temporary:

- 8.3.1. WareHouse Manager Will Create a request for Temporary Advance
- 8.3.2. All Necessary Request are Required to be filled
 - 8.3.2.1. Request Type
 - 8.3.2.2. Request Date
 - 8.3.2.3. Ledger Name

8.3.2.4. Branch Name

8.3.2.5. Amount

8.3.3. After Filling All Necessary Details , Request is Submitted to Regional

Office.

8.3.4. Ro will Approve/ Disapprove Requested Amount.

8.3.5. Approved Amount By Ro Will Be Reflected at Warehouse Manager Portal

Request for Temporary Advance Create Request

Showing 1-2 of 2 items.

Request Number	Request Month	Ledger	Request Amount	Request Status	Approve Amount	Approve/Reject Date	Payment Status
2018/0002	August-2018	Other Equipment	15000	APPROVED	14500	01-08-2018	RECEIVED
2018/0005	January-1970	ENTERTAINMENT	5000	PENDING	0	---	PENDING

8.4. **Request for Imprest:** Warehouse Manager Create request for Imprest

Home / Aims Request Imprests / Create Request for temporary Advance Test Kirtinagar (Test Kirtinagar)

Create Request for Temporary Advance Back

Request Type: IMPREST

Request Date*: 09/04/2018

Request Month Date*:

Ledger Name: IMPREST

Branch Name: Test Kirtinagar

Amount: 50000

Save

8.4.1.1. All Necessary details Are Required to create Request to RO.

Payment Transfer

Date of Payment*: 04/09/2018

Bank Ledger*: PNG(120343432343)

Amount*: 0

Mode of Payment*: NEFT

Transaction Type:

Remarks : *
done

Save

8.4.1.2. Ro will Approve Warehouse Imprest and Status will be Showed at Received Imprest submenu.

8.4.2. Storage Bill: It Enable Warehouse Manager to Generate Bill for specific Depositor for Space Reserve

Bill Generated Detail
Bill To Be Generate Detail

Listing + New Bill

Bill Type *
Reservation Base

Action	Request No	Warehouse Type	Depositor Type	Bag/Area	Commodity Name	Period From	Period To
Depositor Name: 13august2018							
<input type="checkbox"/>	2018/000039	GENERAL WAREHOUSING	NON_FCI	50 / 2	ALMOND	13/08/2018	09/09/2018
Depositor Name: cent_demo2							
<input type="checkbox"/>	2018/000011	GENERAL WAREHOUSING	NON_FCI	110 / 2	CEREALS & MILLETS	25/06/2018	31/07/2018
Depositor Name: centralgovt							
<input type="checkbox"/>	2018/000016	CUSTOM BONDED	NON_FCI	464 / 2	BUTTER OIL	25/06/2018	31/07/2018
Depositor Name: customtest							
<input type="checkbox"/>	2018/000022	CUSTOM BONDED	NON_FCI	1000 / 2	BURA	04/07/2018	31/08/2018
Depositor Name: demo_dues							

8.4.3. After clicking On Next Button, Invoice will be Generated

Lidger Name *
WH. CHARGES FCI
FOODGRAINS (GST TAXABLE)

Details of Receiver [Billed to]:

Name	WH. CHARGES FCI FOODGRAINS (GST TAXABLE)
Address	Chandigarh Chandigarh
State	CHANDIGARH
State Code	04
GSTIN/Unique ID	

Details of Consignee [Shipped to]: ☒ Same As Receiver

Name *	WH. CHARGES FCI FOODGRAINS
Address *	Chandigarh Chandigarh
State *	
State Code *	04
GSTIN/Unique ID	

Sr. No.	Commodity stored *	Unit	Res. Space (Qty) (MT/Bags) *	from Period of Invoice	To Period of Invoice	Rate(Bag/MT) (Rs.)	Amount(Rs.)	Discount	Total Amount
Total	--	--	0.00	--	--	--	0.00	0.00	0.00

Total Invoice Amount (In Figure) : ₹0.00
Total Invoice Amount (In Words) :

Save & Print Save & Close Cancel

8.4.4. Group Lidger: Warehouse Manager Can View Each company Lidger

Listing + New Group

Company
CWC Search

Search Here PDF

Action	Group Name	Group Code	Company	Parent Group Name
<input checked="" type="checkbox"/> +	CASH IN HAND	7309428	CWC	-
<input checked="" type="checkbox"/> +	CONSUMPTION OF CHEMICAL,COVERS & DUNAGE	7482117	CWC	-
<input checked="" type="checkbox"/> +	IMPREST	7413666	CWC	-

8.4.5. It allow Warehouse Manager to Create New Group Lidger

Creation [Back to listing](#)

Company*
CWC

Group Name*
TestLedfer

Group Code
7336342

Group Type*
Expense

Status
Active

☐ Add To Budget Group

Budget Group
anshuman

Reset Save & Continue

8.4.6. All necessary details are need to be filled and click on save button to proceed further

8.5. Imprest and T-Adv Book:

8.5.1. It Facilitate Warehouse to Get Status Of all Approved Transaction

8.5.2. Choose warehouse,Type,Time of Transaction need to get Data

Warehouse*
RegWH

Type*
TEMPORARY ADVANCE

Deposit Request period*
This Year

Search

Print

Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

TEMPORARY ADVANCE Book Approved

Regional Office FOR TESTING:
RegWH

(01/01/2018 To 04/09/2018)

F/CD/08

Sr.No	Date	Amount	CONVEYANCE CHARGES	ENTERTAINMENT	MISCELLANEOUS EXPENSES	NEWSPAPERS,BOOKS & PERIODICALS	Office Equipment	Other Equipment	Patty Dead Stock Items	Printing & Stationery	R N
1	01/08/2018	900	0	0	0	0	0	0	0	0	0
2	01/09/2018	10000	0	0	0	0	0	0	0	0	0
3	04/09/2018	0	0	0	572.25	0	0	0	0	0	0

Showing 0 to 0 of 3 entries

8.6. **Cash Receipt:** Warehouse manager can Create Cash receipt by Filling Up all Necessary Details

8.6.1. Warehouse Manager need to be filled All details to Create Cash Receipt

- 8.6.1.1. Ledger
- 8.6.1.2. Cost Center
- 8.6.1.3. Amount
- 8.6.1.4. Description

Cash Receipt

Warehouse Name *
Test Kirtinagar

Type of Cash Flow *
CASH RECEIPT

Source Details

Ledger *	Cost Center	Amount *	Description *	Action
Select Ledger	Select Cost Center			+
	Total			

Create

8.7. **Cash Deposit** : Cash Requested are Shown At cash Deposit Sub Menu.

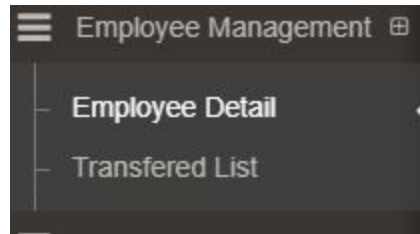
8.7.1. WareHouse Manager Can Take print by Clicking on Print Button

Cash Deposit

Showing 1-3 of 3 items.

	ledger Name	Receipt No.	Amount	Action
<input type="checkbox"/>	CASH IN HAND	CR/2018/00029	500.0000	Print
<input type="checkbox"/>		CR/2018/00030	1115.2400	Print
<input type="checkbox"/>		CR/2018/00032	1000.0000	Print

9. Employee Management :



9.1. Warehouse manager Can create new employee by Clicking On Add new employee

Employees									
									Add New Employee
Showing 1-8 of 8 items.									
#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1	hhthanjavur	1978823749	na1234@gmail.com	Jr. Superintendent	REGULAR	Test Kirtinagar	System	Create	

9.2. Click on new Employee, It would redirect To Employee Management page

Create Employee

Employee Name*

Employee Code*

Employee Address*

Employee Contact No*

Employee Email*

Employee Designation*

Jr. Superintendent

Employee Service Type*

CONTRACT

Employee Branch*

Test Kirtinagar

Reset

Cancel

Save

9.3. Warehouse Manager Would Fill All Necessary details and Click on Save Button

9.4. Employee Created Will Be displayed on

Showing 1-9 of 9 items.

#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1	Anshuman	9655555555	fvghjkl@gmail.com	SR. ASS. MANAGER	CONTRACT	Test Kirtinagar	(not set)	Create	

9.5. To Create User Login Credential of Created Employee, Click On Create Button

Create Employee Login

Username*

Employee Roles*

Nothing selected

|

SDO
GATEKEEPER
WEIGHMENT INCHARGE
QUALITY INSPECTOR
GODOWN INCHARGE
WH ACCOUNTS
TECHNICAL
PCS_CELL
HELP_DESK_OPERATOR
DUNNAGE_INCHARGE
DEAD_STOCK_INCHARGE (TECH)
DEAD_STOCK_INCHARGE (GENERAL)
RAILHEAD_INCHARGE
CASHIER
OVERALL_INCHARGE

9.6. Warehouse Manager can Edit Employee Details and Its username by Clicking on Action button

Showing 1-9 of 9 items.

#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1	Anshuman	9655555555	fvghjkl@gmail.com	SR. ASS. MANAGER	CONTRACT	Test Kirtinagar	(not set)	De-Activate	

10. Engg & Maintenance:



10.1. Warehouse Manager Can create Repair & Maintenance Request

10.2. All Necessary details Need To be Filled and Click on Create Button

Description of work*	Activity Type*
<input type="text" value="Urject Work"/>	<input type="text" value="EMERGENCY/ACCIDENTAL"/>
Department Type*	Work Type*
<input type="text" value="Civil Work"/>	<input type="text" value="Office"/>
Priority*	Estimated Cost
<input type="text" value="LOW"/>	<input type="text" value="10000.00"/>
Request Date*	Document upload
<input type="text" value="09/12/2018"/>	<input type="text" value="Upload Document"/> <input type="button" value="Upload"/>
Remarks*	
<input type="text" value="dfdf"/>	

10.3. Request Created Would be sent To Xen and Xen Would Approve Amount according to Budget.

10.4. Status of Requested Amount Would Be Shown On Engg & Maintenance Page.

Eng. & Maintenance Create New request

Showing 1-1 of 1 item.

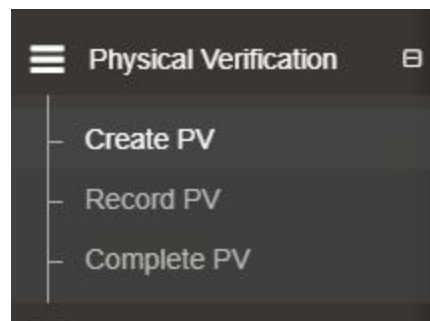
Work Desc.	Request Type	Work Nature	Work Type	Est. Cost	Cost By Xen	Status	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Urject Work	EMERGENCY/ACCIDENTAL	Civil Work	Office	10000.00	-----	PENDING	<div>View</div> <div>Edit</div>

10.5. Warehouse manager can Edit The Details of Request By Clicking On Edit Button.

11. Physical Verification:

11.1. Warehouse Manager Can Assign Pv to Any Employer To Inspect the Different Warehouse

11.2. Create PV



11.2.1. Click on create Pv to Assign Inspection to Particular Employee

11.2.2. Drag the Name of Employer to particular date on to the Calendar

11.2.3. Click at name which was dragged on Calendar and Fill start Date and End Date And Verification type

Modal Form for mohit1004:

- Start Date : 2018-09-13
- End Date : 2018-09-13
- Physical Verification Type:
 - Select
 - Select
 - PLANNED**
 - SQUAD

Buttons: Save, Close

11.3. Record P.v

11.3.1. Verification Done by Employee is Recorded into Form and Saved

11.4. P.v Complete: All Record Saved can be View By Warehouse Manager

11.4.1. It Allow Warehouse manager to Edit saved data by clicking on Edit Button

PV Complete

PV Name: PV-September-1536734036 Search

Total stacks in the depot : 32 Total baby stacks in the depot : 0
 No of stacks Peripheral counting done : 1

Showing 1-1 of 1 item.

#	Shed	Stack	Is Baby Stack	Book Balance Bags	Book Balance Weight(Qtls)	Peripheral Count	Bags Variation	Weight Variation	Actions
1	1A	1A-2	NO	6328	926.0000	100	6228	911	Edit

Variation in Bags: 6228 Variation in Weight: 911

Remarks *

12. Gunny Management :



12.1. Gunny Receipt :

12.1.1. Gate In: Depositor can Bring Gunny and Gate in

Gate In

1

2

3

Gate In

Gunny Receipt

Gate out

Depositor Name *

abc pharma

Date *

12/09/2018

Time *

4:20 PM

Gate No *

Gate No.1

Mode Of Transport *

TRUCK

Vehicle No. *

asdfghjk

Driver Name *

hjk;

Quantity *

100000

Create

12.1.2. Receipt:

Gunny Receipt Back Date Entry

1 ————— 2 ————— 3

Gate In Gunny Receipt Gate out

Showing 1-2 of 2 items.

S.No.	Date	Token No	Depositor Name	Quantity	Action
		<input type="text"/>	<input type="text"/>	<input type="text"/>	
1	11/09/2018	110918/mp09mm2223/0009	FCI	20	-----
2	12/09/2018	120918/asdfghjk/0004	abc pharma	100000	Next

12.2. Spillage :

12.2.1. Warehouse manager can choose depositor and Use Gunny,According to

Gunny Transaction

Godown * Compartment *

Search

Depositor Name	Stack Name	Commodity Name	Variety	Weight	Bags	Action
Mohinder Sing	1A-3	WHEAT	---	975.59000	1950	Action
FCI	1A-3	RICE	RAW RICE GRADE A	201.60500	738	Action
Mohinder Sing	1A-2	WHEAT	---	835.35150	1570	Action
Royapuram	1A-4	RICE	NON BASMATI	5.00000	50	Action
aasif	1A-2	RICE	SUPER FINE RICE	267.68000	50	Action
raman	1A-1	FERRO-ALLOYS	Base16	200.00000	3456	Action

Needs

12.2.2. Click On Action Button at Specific User/ Depositor.A Pop up will Be displayed.

Gunny Transaction ×

Gunny Release Gunny Replacement Gunny Spillage

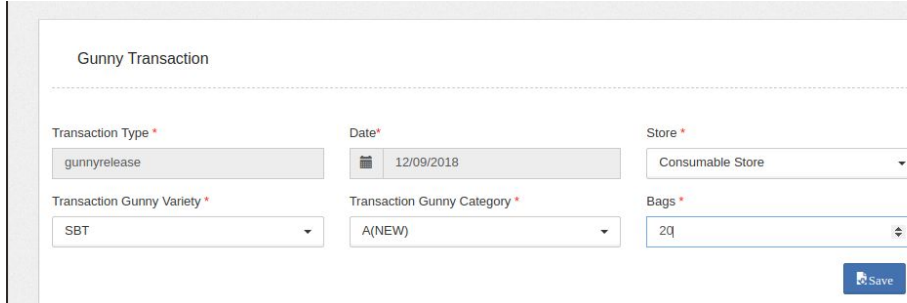
Gunny Pallabag Convert to Madeup

Depositor Name	Stack Name	Commodity Name	Variety	Weight
Mohinder Sing	1A-3	WHEAT	---	975.59000
FCI	1A-3	RICE	RAW RICE GRADE A	201.60500

12.2.3. Gunny Transaction Give 5 Options

12.2.3.1. Gunny Release:

- 12.2.3.1.1. It Allow Warehouse to Release Partial/Unused bag from stack
- 12.2.3.1.2. These Bag are added back to Gunny Store
- 12.2.3.1.3. Bags are Deducted from Depositor and Records are updated



Gunny Transaction

Transaction Type *
gunnyrelease

Date *
12/09/2018

Store *
Consumable Store

Transaction Gunny Variety *
SBT

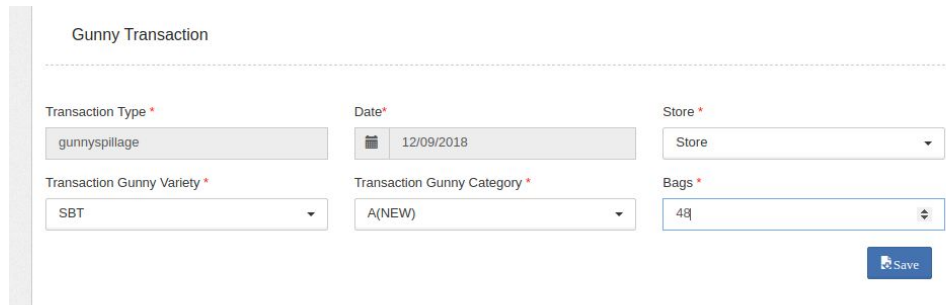
Transaction Gunny Category *
A(NEW)

Bags *
20

[Save](#)

12.2.3.2. Gunny Replacement

12.2.3.3. Gunny Spillage: Warehouse can add spillage to Depositor Stack



Gunny Transaction

Transaction Type *
gunnyspillage

Date *
12/09/2018

Store *
Store

Transaction Gunny Variety *
SBT

Transaction Gunny Category *
A(NEW)

Bags *
48

[Save](#)

12.2.3.4. Convert to Made Up:

- 12.2.3.4.1. Once the Spillage Get Filled to 100%, Click on Convert to madeup
- 12.2.3.4.2. Warehouse Manager will choose Madeup type and list of Depositor Would Be Displayed on Screen

12.2.3.4.3. Select Depostor And Add Spillage at Made up Quantity

Gunny Transaction

Madeup Type *

Spillage To Made Up

Search

Godown Name	Compartment Name	Stack Name	Depositer Name	Commodity	Variety	Bags	Made Up Quantity	Action
1	1A	1A-1-(A)3	sai smaran	PULSES	null	2040	<input type="text"/>	<input checked="" type="checkbox"/>
11	11A	11A-17	tamil	BENGAL GRAM	null	99	<input type="text"/>	<input checked="" type="checkbox"/>

12.2.3.4.4. Added Spillage would Be incremented at Stack and in Records

Gunny Transaction

Godown *

1

Compartment *

1A

Search

Depositer Name	Stack Name	Commodity Name	Variety	Weight	Bags	Action
sai smaran	1A-1-(A)3	PULSES	RED LENTIL	705.60000	1550	<input type="button" value="Action"/>

12.2.3.5. Gunny Release:

12.2.3.5.1. It Enable Warehouse to Release gunny back To store

12.2.3.5.2. Click On Gunny Release Menu and click on gunny Release Button

Gunny Transaction

Godown *

1

Compartment *

1A

Search

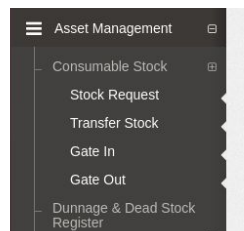
Depositer Name	Stack Name	Commodity Name	Variety	Weight	Bags	Action
sai smaran	1A-1-(A)3	PULSES	RED LENTIL	705.60000	550	<input type="button" value="Action"/>

12.2.3.5.3. Select Depositor and click On action Button

12.2.3.5.4. Fill Necessary Details and Fill No of Gunny to Released.

12.2.3.5.5. It will Deduct bags from Total No of Bags from Depositors and Records Would be updated at Gunny Transaction Page

13. Asset Management:



13.1. Stock Request:

13.1.1. Warehouse Manager Would Request Stock From Ro By clicking on Create

Request:

13.1.2. Fill All Necessary Details Required to Request Item from Ro

13.1.3. RO would Approved/Disapproved the Request And status would Be on Shown At Request Listing page.

Consumable Stock Request Back

Date* Type*

	Item	Current Stock Quantity	Unit	Required Stock Quantity	Add More
1	-- Select Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Remarks *:

13.2. GateOut: All Necessary Details need to Filled for Gate out

Gate Out

Token No. *: Search

Gate Out Date *: Gate Out Time *: Gate Out Number *:

Vehicle No : Name of Driver :

Save

13.3. Dunnage Stock Request: Warehouse Manager Will request For Dunnage By clicking On Create New Request

Dunnage Stock Request

Date* Request For* Type*

Sno.	Item	Current Stock Quantity	Unit	Required Stock Quantity	Add More
1	B.P.FILMS	0	<input type="text"/>	10	

Remarks:

13.3.1. Request Would Be sent to Ro,After Approval and Disapproval GateIn Token Would Be Generated

Dunnage Stock Gate In

Showing 1-3 of 3 items.

	RO Name	Request Type	Asset Type	Request Date	Request Status	Action
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	12/09/2018	PENDING	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	31/08/2018	COMPLETE	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	28/08/2018	APPROVED	<button>Gate In</button>

13.4. Gate In: Warehouse Need to fill All Necessary Details and click On Save Button

Gate In

1 ————— 2 ————— 3

Gate In Pass
Processing
Gate Out

Gate In Date :

Gate In Time :

Gate No.:

Vehicle No.:

Driver Name:

Transport Mode:

13.5. Gate Out:

Gate Out

1 ————— 2 ————— 3

Gate In Pass
Processing
Gate Out

Token No. *:

Gate Out Date *:

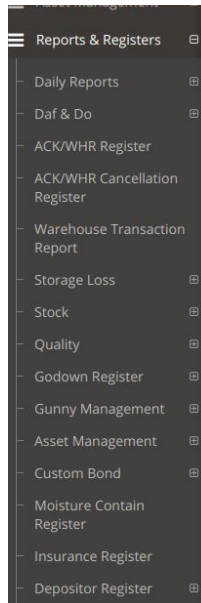
Gate Out Time *:

Gate Out Number *:

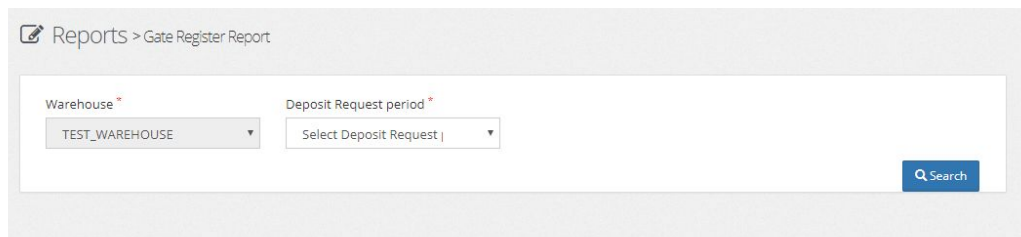
Vehicle No :

Name of Driver :

14. **Daily Reports And Register**: It enable Warehouse manager to View all Reports and Invoice for All Transactions .

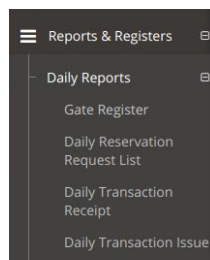


NOTE: To Fetch Details for Each reports and transaction, Required step need to be followed



1. Step 1- choose Warehouse
2. Step 2- Select Request Period ie Choose Required date need to Fetch data
3. Step 3- click On Search Button and Reports would be displayed

14.1. **Daily Reports :**



14.1.1. Gate Register:

14.1.1.1. It enable Warehouse Manager to fetch record for every Depositor details At Gate.

Reports > Gate Register Report

Warehouse *
RegWH

Deposit Request period *
This Year

Search

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Gate Register F/CD/02

Regional Office FOR TESTING: RegWH (01/01/2018 To 12/09/2018)

Sr No.	Token No.	Vehicle No.	Driver Name	Receipt Detail				Issue Detail		
				Depositor	Commodity	Variety	No. of Bags/Units	Depositor	Commodity	Variety
1	2	3	4	5	6	7	8	9	10	11

14.1.2. Daily Reservation Request List:

14.1.2.1. It Enable Warehouse Manager to fetch daily Reservation Details

Warehouse *
RegWH

Deposit Request period *
This Year

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Daily Request Details

Regional Office FOR TESTING: RegWH
(01/01/2018 To 12/09/2018)

Sr.No	Depositor Name	Period Start	Period End	Request No.	Warehouse Type	Covered Area	No.Of Bags	Weight (Qtls.)	Request type
1	netSMART	30/08/2018	26/09/2018	2018/000001	GENERAL WAREHOUSING	278.81	100	5000	BAGS BASIS
2	netSMART	31/08/2018	27/09/2018	2018/000002	GENERAL WAREHOUSING	27.88	1000	500	BAGS BASIS
3	netSMART	01/08/2018	28/08/2018	2018/000003	GENERAL WAREHOUSING	2.79	100	50	BAGS BASIS
4	netSMART	29/08/2018	21/09/2018	2018/000004	GENERAL WAREHOUSING	5.59	200	100	BAGS BASIS

14.1.3. Daily Transaction List:

14.1.3.1. It Enable Warehouse Manager to Fetch All Traction list for Depositor.

Warehouse *
Deposit Request period *

RegWH
This Year

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DAILY TRANSACTION RECEIPT

Regional Office FOR TESTING:RegWH (01/01/2018 To 12/09/2018) F/CD/08

Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Quantity	
						No. of bags	Weight (Qtls.)
Date: 31/08/2018							
1	1	1A-1	SOYABEAN	N.A	netsmart	700	375.45455

14.2. Daf & Do: It Enable Warehouse Manager to Fetch All Daf & Do details for Every Depositor.

Daf & Do

- Deposit Application Detail
- DAF Status
- Delivery Order Detail
- Delivery Order Status

Reports > Deposite Application Detail

Warehouse *
Deposit Request period *

RegWH
This Month

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Deposit Application Detail

Regional Office FOR TESTING: RegWH (01/09/2018 To 12/09/2018)

Sr no.	Application No. Date	DAF Number	Account Number	Depositor name	Commodity Name	Bag	Weight (Qtls.)	Value	Challan Number
1	05/09/2018	DAF/2018/000002	138452	CMSS	WHEAT	20	20.00000	100.00	
Total							20	20	

14.2.1. DAF:


14.2.2. Daf Status:

Warehouse *
RegWH

DAF No. *
DAF/2018/000001

Search

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Deposit Application Detail
 (to Be Filled By The Depositor)

Regional Office FOR TESTING:
 RegWH

Deposit No. DAF/2018/000001 (To be put by the Authorised Warehouse Staff)

Please accept **SOYABEAN (N.A)** units of **1100** to be weighing **550.00000** (Qtls/Mts.) and valuing Rs. **55000.00** (Market Price) for storage. These are my/our bonafied stock and have been brought vide RR No./Truck Challan No. _____ Dated **31/08/2018**.

Show all

14.2.3. Delivery


Order

Details:

Reports > Issues Delivery Detail

Warehouse *
RegWH

Deposit Request period *
This Year


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Issues Delivery Detail
 Regional Office FOR TESTING: RegWH
 (01/01/2018 To 12/09/2018)

Sr no.	Commodity Name	Depositor Name	Challan No.	order Value	Order Weight	Order Date	Order No.
1	SOYABEAN	netsmart		4.55	0	31-Aug-2018	DO/2018/0000
2	SOYABEAN	netsmart		50065.02	0	04-Sep-2018	DO/2018/0000
3	SOYABEAN	netsmart	df5614312	30555.56	0	10-Sep-2018	DO/2018/0000
4	SOYABEAN	netsmart		27500	0	11-Sep-2018	DO/2018/0000

14.3. **ACK/WHR REGISTER:** It enable wareHouse Manager to Fetch All Details for ACK.

Reports

WHR Report Showing 1

AI

	WHR Receipt No.	WHR Receipt Date	Commodity	NO. of Bags	Weight (QTLs)	Stack Name	Stack / Balance Bags
Netsmart							
1	WHRN/2018/000001	31-08-2018	SOYABEAN	1,100	590.00000	2A-1	100
							100

14.4. Storage Loss:

14.4.1. Stack Killed History: It enable wareHouse Manager to Fetch All Details for Allocated and Killed Stack.

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Killed Stack History
1A / 1A-1

Regional Office FOR TESTING:RegWH F/CD/07

Sr.No	Date	token_no	WHR No	Opening		Receipt	
				Bags/Units	Weight	Bags/Units	We
1	31/08/2018	310818/hr-34-2345/0001	WHRN/2018/000001	0	0	700	37
2	31/08/2018	310818/hr-12/0002	WHRN/2018/000001	700	375.45455	0	0.0
3	31/08/2018	gunnyrelease70edf40ea39a79ea0c106f270016d2e6	WHRN/2018/000001	600	325.45455	0	0.0
4	31/08/2018	310818/hr-12/0002	WHRN/2018/000001	582	325.45455	0	0.0
5	04/09/2018	040918/PB-08-6263/0001	WHRN/2018/000001	589	325.45455	0	0.0

Showing 0 to 0 of 0 entries

14.4.2. Storage Loss and Gain history :

14.5. STOCK:

14.5.1. Stack Wise Register:

14.5.1.1. It enable Warehouse Manager to Fetch All Records for commodity present on stack

- 14.5.1.2. Choose Warehouse ,Godown No, Godown Compartment, Stack no and Depositor Request Period
- 14.5.1.3. Click on Search Button, and All Reports Would Be generated for selected Stack

- 14.5.2. Space Utilization: It enable Warehouse Manager to Fetch Warehouse Space utilization and Capacity Covered.

Warehouse *

Test Kirtinagar

Search

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Space Utilization Detail

RO DELHI: Test Kirtinagar

F/CD/08

Sr.No	WH Name	Total Capacity(Mt.)	Total Reservation (Mt.)	Utilization(%)	Total Constructed area(Mt.)	Open Area(Mt.)	Hired Area(Mt.)	Own Area(Mt.)	Custom Reservation(Mt.)	Dedicated Reservation(Mt.)	Numbe of godown
1	Test Kirtinagar	500	65	23.31 %	1500	1500	0	1500	0	0	6

14.6. Godown Register:

- 14.6.1. Godown Opening Closing Register: It enable Warehouse Manager to view all godown details

Reports > Godown Opening Closing

Warehouse *
Test Kirtinagar

Deposit Request period *
This Year

Search

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Godown Opening Closing

RO DELHI: Test Kirtinagar (01/01/2018 To 13/09/2018)

Sr.No	Date	Timing Of Opening	Office/Godown. No.	Purpose of opening	No. of key taken	No. of locks opened	Signature of Godown.	Timing of closing	No. of locks closed	No. of keys deposited	Signature of chowkidar	Signature of Godown. clerk/IC/caretaker	Signature warehouse Manager/ Admn.

14.7. **Godown Register Details:** it Enable Warehouse user to Fetch All records of selected Godown

Reports > Godown Register Detail

Warehouse *
Test Kirtinagar

Godown Type *
All

Search

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Godown Register Detail

RO DELHI:Test Kirtinagar F/CD/02

Sr. No	Godown No.	Ownership Type	Shed Type	Area (Sq.Mt)	Total Capacity (MT)	Utilized capacity (MT)	Utilization percentage
1	1	OWN	COVERED	1,344.00	3,400.00	1,728.14	50.83
2	2	OWN	COVERED	1,344.00	3,400.00	1,267.31	37.27

14.8. **Gunny Management:**

14.8.1. Gunny register:It Enable Warehouse Manager to fetch All Gunny Details from Warehouse

Reports > Gunny register

Warehouse * RegWH Depositor * CMSS Deposit Request period * This Year Search

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Gunny Register
 (CMSS)

Regional Office FOR TESTING: RegWH
 (01/01/2018 To 12/09/2018)

Sr.No	Date	Gunny Type	Category	Opening Balance	Receipts Qty		Issue Qty			Closing Balance
					In	Release	Out	Gunny Replacement	Gunny Spillage	
Showing 0 to 0 of 0 entries										

14.9. Account & Bills:

14.9.1. **CashBook:**It Enable Warehouse manager to fetch all All Transaction Records which Show opening and closing balance Details

Reports > Cash Book

Warehouse * RegWH Deposit Request period * This Year Search Print

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Cash Book
 (01/01/2018 To 12/09/2018)

RECEIPTS									
Against					Other Than Against Bills				
Show all X									

14.10. Quality Analysis :It Enable Warehouse Manager to fetch all Quality Details for Respected Depositor Commodity Brought at Warehouse.

Quality Report

Select Godown: 1 Select Compartment: 1A Select Type: TOKEN WISE

Select Token: 310818/hr-34-2345/0001

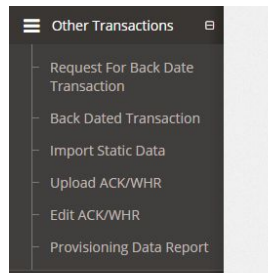
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ANALYSIS REPORT FOR RECEIPT/ISSUE OF COMMODITIES OTHER THAN RICE/PADDY/BARLEY/BAJRA/MAIZE

COMMODITY : SOYABEAN VARIETY : N.A. DEPOSITOR : NETSMART NO. OF BAGS : 1200 WAREHOUSE : REGWH,GENERAL WAREHOUSING REGION : DATE : 31/08/2018

S.No.	Refraction	Analysis Result
-------	------------	-----------------

15. Other Transaction:



15.1. Request for Backdated Transaction:

15.1.1. Warehouse manager can search depositor from back dated transaction

15.1.2. All details of depositor would be shown below

Back Date Entry

08/29/2018 TO 09/14/2018

Showing 1-1 of 1 item.

#	Request No	Entry Open Date	Entry Close Date	Window Open Date	Window Close Date	Request Type	Status	Action
1	1457772835	01/09/2018	20/09/2018	01/09/2018	15/09/2018	BOTH	APPROVED	<input type="button" value="Receipt"/> <input type="button" value="Issue"/> <input type="button" value="View"/>

15.1.3. Warehouse manager can issue request again to depositor by clicking on issue button

15.1.4. Clickon issue button, It will ask for request details

Request Details For

CUSTOM GENERAL

15.1.5. It will now ask to select depositor and its commodity for order delivery

Order Delivery

1 ————— 2

Order Delivery GATE IN TO GATE OUT

Delivery Order Form Delivery Order Listing

Depositor: Shyam(2018/000262) Commodity: RICE Variety: RAW COMMON RICE

WHR Receipt No.	Total Balance Packages/Units/Bags or Lots	Delivery Packages/Units/Bags or Lots	Add More
Select Receipt No			

-----End of Document-----

THANK YOU!!

FOR ANY QUERY CONTACT :

EMAIL: WMSHELPDESK@WEEXCEL.IN

HELPLINE NO: 7888490288;788490289