CKM: MANUFACTURER - DISTRIBUTOR - DEALER - SUB-DEALER (REGIME EMAIL AND SMS PROCESS) OEM P.O. DLR PROFORMA INV. SDLR. PI. BASED. DIr. PI { 1.Manufacturer Employees { 1.Sub-Dealer Employees 2.Distributor Employees }
[MANUFACTURER → APPROVAL] { 1.Dealer Employees 2.Dealer Employees } 2.Sub-Dealer Employees 3.Distributor Employees } DEALER → APPROVAL] CKM P.O. Download in OEM Login OEM PO - DLR. PI BASED (3B) { 1.Distributor Employees DLR PROFORMA INV. { 1.Sub-Dealer Employees 2.Manufacturer Employees DIST. PROFORMA INV. 2.Dealer Employees } 3.Dealer Employees } 2B) { 1.Dealer Employees 2.Distributor Employees } Manual Q.C. (PDI Check Sheet) [DEALER → APPROVAL] with OEM Person & CKM Person Return to OEM & Get NEW Products PASSED **SUB-DEALER PROCESS** Products - Re-direct Stock EXCEL FILE UPLOAD (with QR No.) { 1.Distributor Employees. Tax Inv. (OEM & CKM Passed Qty.) 2.Manufacturer Employees } **DLR PROFORMA INV.** Dealer stock $ADMIN \longrightarrow APPROVAL$ {1.Dealer Employees Ready to Release 2.Sub-Dealer Employees} EALER ——> APPROVA STOCK QR PRINT { 1.Distributor Employees (26) 2.Manufacturer Employees } ADMIN -> VIEW REPORT] P.I. Release against Sub Dealer P.I. Warehouse Release {1.Dealer Employees {1.Dealer Employees 2.Sub Dealer Employees} 2.Sub Dealer Employees} SUB DEALER ---> APPROVAL MNFCTR. Q.C. SHEET SUB DEALER ——APPROVAL] {1.Distributor Employees Direct Release & It directly appears in (27A) 2.Manufacturer Employees} Accounts | Approval Department SERVICE --- APPROVAL] **Sub Dealer Track Order SUB DEALER RESERVE AREA** { 1.Sub Dealer Employees (6B) 2.Dealer Employees } Dealer - Sub Dealer Track Order MNFCTR Q.C. FAILED UPDT. Once dealer order confirmed {1.Distributor Employees Transit Insurance 2.Manufacturer Employees} SERVICE -> APPROVALI **Delivery Address** max time 10 days required to deliver reserved products to dealers SUB DLR. RSRV. DLR. APRVL { 1.Sub Dealer Employees Reduced Qty. If Same Quantity 2.Dealer Employees} Bill Address Approved **CKM STOCK** [APPROVAL → APPROVAL Ready to Release (28A) P.I. Release against Dealer P.I. Warehouse Release { 1.Distributor Employees { 1.Distributor Employees 2.Dealer Employees } 2.Dealer Employees } S.DLR. RSRV. D.ACC RLS. APRL. DISTRIBUTOR → APPROVAL] [DISTRIBUTOR -> APPROVAL] 1.Sub Dealer Employees Direct Release & It directly appears in 2.Dealer Employees} ACCOUNTS -> APPROV Accounts | Approval Department Stock Reserve **Dealer Track Order** 1.Distributor Employees 2.Dealer Employees} **REJECTED APPROVED** (29) [STORE → APPROVAL **Distributor - Dealer Track Order** (28B) DEALER P.O. { 1.Sub Dealer Employees LR SUPERIOR PENDING APRL 2.Dealer Employees } STOCK APPROVAL [DEALER → MASTE 1.Sub Dealer Employees 2.Dealer Employees } {1.Distributor Employees If Same Quantit Reduced Qty. 2.Dealer Employees} Approved Auto Release APPROVAL -> APPROVAL] $OISTRIBUTOR \longrightarrow APPRO^{1}$ (30) APPROVED P.R. - SUB DEALER { 1.Sub Dealer Employees HOLD **BALANCE** Count R. RSRV. DIST.ACC RLS. APRL 2.Dealer Employees } based upon Allowed SUB DEALER → APPROVAL] {1.Distributor Employees Standing Queue in Dealer superior situational approval 2.Dealer Employees }
[ACCOUNTS → APPROVAL decision page (28C) ALLOWED COUNT {1.Sub Dealer Employees 2.Dealer Employees} [APPROVAL -> APPROVAL] SUB DEALER **TAX INVOICE APPROVED** REJECTED {1.Sub Dealer Employees 2.Dealer Employees} [SUB DEALER → APPROVAL] DISTRIBUTOR P.O. { 1.Distributor Employees 2.Dealer Employees } **APPROVED DEALER** -**DEALER** - $DISTRIBUTOR \longrightarrow APPROVAL$ **SUPERIOR PENDING APPROVAL** HOLD **SUB-DEALER GATE PASS** SUB-DEALER D.C. {1.Distributor Employees {1.Sub Dealer Employees {1.Sub Dealer Employees 2.Dealer Employees } 2.Dealer Employees} 2.Dealer Employees}
[SUB DEALER → APPROVAL] APPROVAL --> APPROVAL SUBDEALER—APPROVAL] DISPATCH APPROVAL Standing Queue in CKM superior Based on space Avl. { 1.Distributor Employees decision page 2.Dealer Employees) in Truck {1.Distributor Employees [DISTRIBUTOR --- APPROVAL] 2.Dealer Employees}
[APPROVAL → APPROVAL] DEALER GOODS DEPARTURE ALLOWED Count { 1.Sub Dealer Employees Based on other Dir. (33 2.Dealer Employees } DEALER TAX INVOICE demand [LOGISTICS -> APPROVAL] { 1.Distributor Employees 2.Dealer Employees} [DEALER → APPROVAL] **GOODS RECEIVED STATUS** {1.Sub Dealer Employees 2.Dealer Employees} DEALER DELIVERY CHALLAN **CKM - DEALER GATE PASS** { 1.Distributor Employees { 1.Distributor Employees 2.Dealer Employees} 2.Dealer Employees } [DEALER → APPROVAL] [DEALER --> APPROVAL] MY STOCK MNFCTR. GOODS DEPARTURE 1.Distributor Employees 2.Dealer Employees My Stock 3.Manufacturer Employees } Pre. Q.C. LOGISTICS → APPROVAL] **Dealer Goods Received Status** { 1.Distributor Employees 2.Dealer Employees also for sub-dealer 3.Manufacturer Employees } release [LOGISTICS → ENTRY] max time 3 days required to send CKM PDI 🚣 Professional to Dealer Area CKM - DEALER Q.C. 1.Distributor Employees 2.Dealer Employees} **PASSED FAILED** (17A) ADD CUSTOMER DETAILS Q.C. FAILED UPDATE 1.Dealer Employees STOCK L1 CLEARANCE { 1.Distributor Employees 2.Customer } { 1.Distributor Employees 2.Dealer Employees } [SALES →ENTRY] 2.Dealer Employees } [SERVICE → APPROVAL] [STORE → APPROVAL] ACC EPTED ADVANCE RECEIPT FORM REJECTED 1.Dealer Employees 2.Customer } Dealer Raise Credit Note to CKM Dealer Invoice [SALES → ENTRY] REJECTED STOCKS for to claim Amount / Product Stock { 1.Distributor Employees 2.Dealer Employees } **ACCEPTED** [DISTRIBUTOR ->APPROVAL] TAX INVOICE { 1.Dealer Employees 2.Customer } ADDITIONAL **REJECTED** JOB CARD [SALES → ENTRY] STOCK L2 CLEARANCE REPLACEMENTS { 1.Distributor Employees (18C) 2.Dealer Employees } [STORE → APPROVAL] **GATE PASS** SERVICE TAX INVOICE DELIVERY CHALLAN **CRITICAL STOCKS** {1.Dealer Employees {1.Dealer Employees 23 { 1.Distributor Employees 2.Customer} 2.Customer} [SALES → ENTRY] 2.Dealer Employees } [SALES → ENTRY] ACC EPTED ACCEPTED DISTRIBUTOR -> APPROVAL] REJECTED SERVICE COMPLETED LOGIN Advance Receipt PDF (C1) SERVICE (18D) MY REJECTED STOCKS SERVICE BALANCE PAYMENT (C2) Invoice PDF FREE SERVICE based **SERVIC OUTWARD** $\left(C3\right)$ Free Service Details View After Free Service $\left(\mathsf{C4} \right)$ **Delivery Challan PDF** MANDATORY FORMS FOR START PROCESS PAID SERVICE 24 (C5)Gate Pass PDF **USER FORM MAPPING** CREATE DLR / SUB DLR ADD PRODUCT DETAILS **CHASSIS MODEL YEAR** A.M.C. (c_6) 1.Dealer Employees AMC PDF 2.Customer } [SALES ENTRY] (c7)**JOB CARD PDF** A.M.C. SERVICE SERVICE INVOICE PDF (c8) (25) **Customer FORUM LEGEND** MANUFACTURER LOGIN **CKM - DISTRIBUTOR LOGIN DEALER LOGIN** SUB-DEALER LOGIN **CUSTOMER LOGIN**