

Order Management System

User Manual Version 2.0



Preface

This manual describes the GWC Order management system and explains how to set it up and use its Major feature.

Audience for the Guide

Welcome to Release 2.0 Release of Order Management System

This Guide assume User has working knowledge of following

- Order Management System workflow
- Principle and customer practices of your business

Send your Comments

GWC welcome your comments and suggestions on quality and usefulness of this document

Your input is an important part of the information used for revision.

- Did you find any errors?
- Is the information clearly presented?
- Do you need more information? If so where?

If Find any error or have any other Suggestion for improvement, Please indicate the document title and the chapter, section, and page number (ifavailable).

You can send the comments in following ways

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Table of Contents

1.	<i>LOG IN</i>	5
1.A	USER LOGIN	5
1.B	PASSWORD RESET	6
1.C	MY PROFILE	7
1.C.1	SETTING	8
1.C.1.1	CHANGE PASSWORD.....	8
1.C.1.2	ACCESS DELEGATION.....	9
2.	<i>HOME PAGE</i>	10
2.A	INBOX.....	10
2.A.1	INBOX LIST.....	10
3.	<i>ORDER LIST</i>	13
3. A	ORDER REQUEST	13
3. A.1	REQUEST LIST	14
3. A.2	ADD NEW REQUEST	14
3. A.3	ATTACH DOCUMENT	17
3. A.4	DIRECT ORDER.....	18
3. A.5	CUSTOMIZED ORDER NUMBER.....	22
3. A.6	APPROVAL WITH ORDER NUMBER	22
3. A.7	ORDER CANCELLATION	23
3. A.8	REQUEST TEMPLATE	26
3. A.9	SAVE AS TEMPLATE.....	28
3. A.10	REQUEST LIST.....	28
3. A.11	EDIT REQUEST INFO	29
4.	<i>ORDER APPROVAL</i>	30
4.A	ORDER REQUEST	30
4.A.1	APPROVAL LIST.....	30
4. A.2	APPROVAL WITH ORDER NUMBER	38
5.	<i>ORDER DISPATCH</i>	39
5.A	VIEW DISPATCH DETAILS	39
5. A.1	DISPATCH DETAIL LIST	39
6.	<i>REPORT</i>	41

6.A	VIEW REPORT	41
6.A.1	SKU REPORT	41
6.B	SKU DETAIL REPORT.....	43
6.C	BOM REPORT	45
6.D	ORDER REPORT	46
6.E	ORDER DETAIL REPORT	48
6.F	ORDER LEAD TIME.....	51
6.I	ORDER DELIVERY REPORT	52
6.J	SLA REPORT	53
6.K	REQUESTED VS ACTUAL DELIVERY	54
7.	<i>DRIVER MOBILE APPLICATION.....</i>	56
8.	<i>MOBILE APPLICATION</i>	71
8.A	INSTALL MOBILE APPLICATION.....	71
8.A .1	HOME SCREEN	72
8.A.2	DASHBOARD SCREEN.....	73
8.A.3	MY REQUEST	74
8.A.4	REQUEST DETAILS.....	74
8.A.5	REQUEST CONFORMATION.....	77
8.A.6	MATERIAL REQUEST	78
8.A.7	REQUEST PRODUCT	80
8.A.8	MY APPROVAL.....	80
8.A.9	REQUEST DETAILS.....	81
8. A.10	REQUESTED PRODUCT	82
8. A.11	APPROVAL SUBMIT.....	82
8. A.12	UPDATED REQUESTED LIST	83
8. A.13	SKU SEARCH	83
8A.14	MY SETTING	84
8. A.15	LOGOUT.....	84
9.	<i>ANNEXURE</i>	85
9.A	HOW TO EXPORT REPORT TO EXLS/PDF FORMAT?.....	85
9.B	HOW TO SEARCH PRODUCT IN ORDER MANAGEMENT SYSTEM?	86
9.C	WHAT IS ORDER MANAGEMENT SYSTEM PROCESS FLOW?	87

1. Log in

User Login into the Order Management System through login-in Interfaces.

1.A User Login

Click on URL GWC Order Management System URL to access Order Management System.

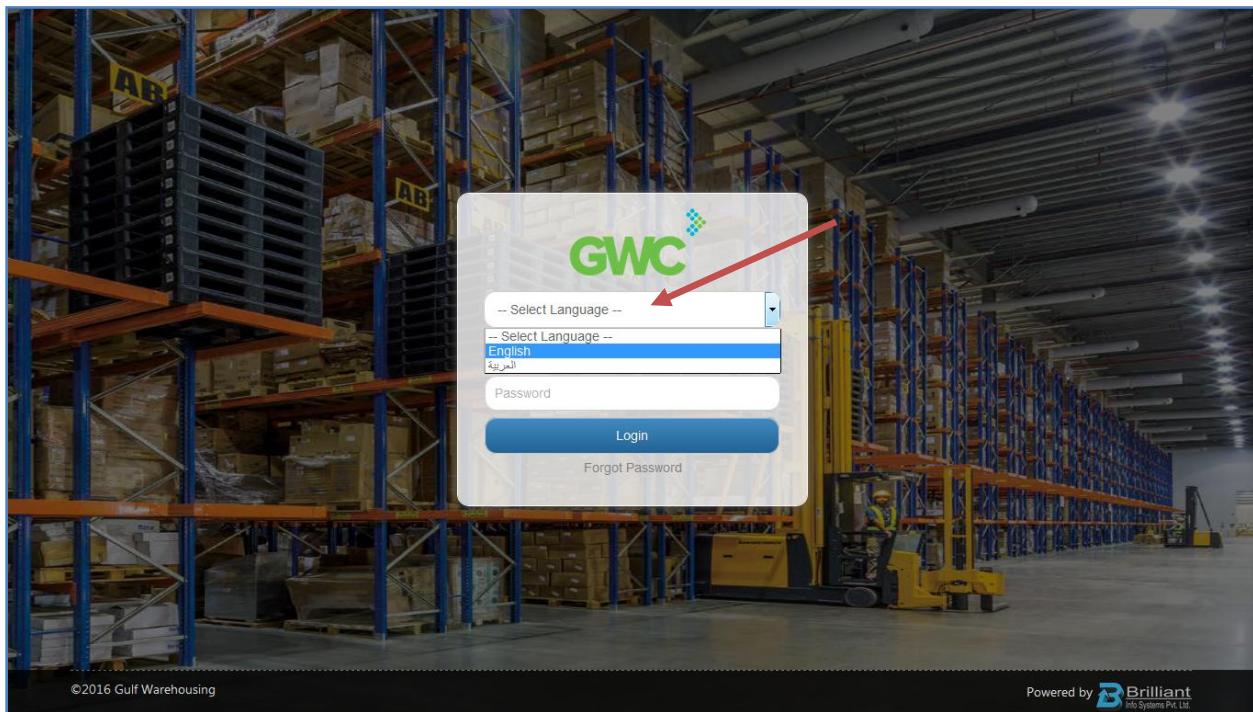


Fig 1.A Login page

1. Order Management system available with 02 Language options (English or Arabic), Admin needs to select language option.

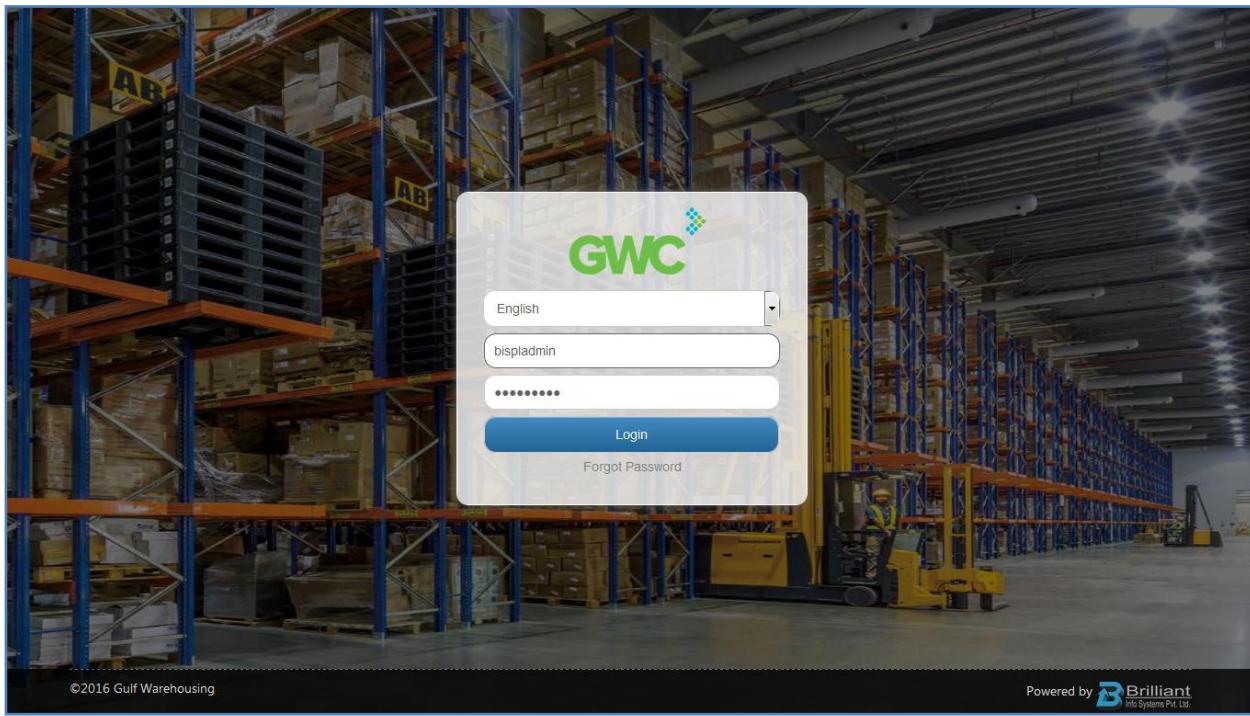


Fig 1.A.1 Login page

2. Enter valid username and password and click on the login button to log in to the system.

1.B Password Reset

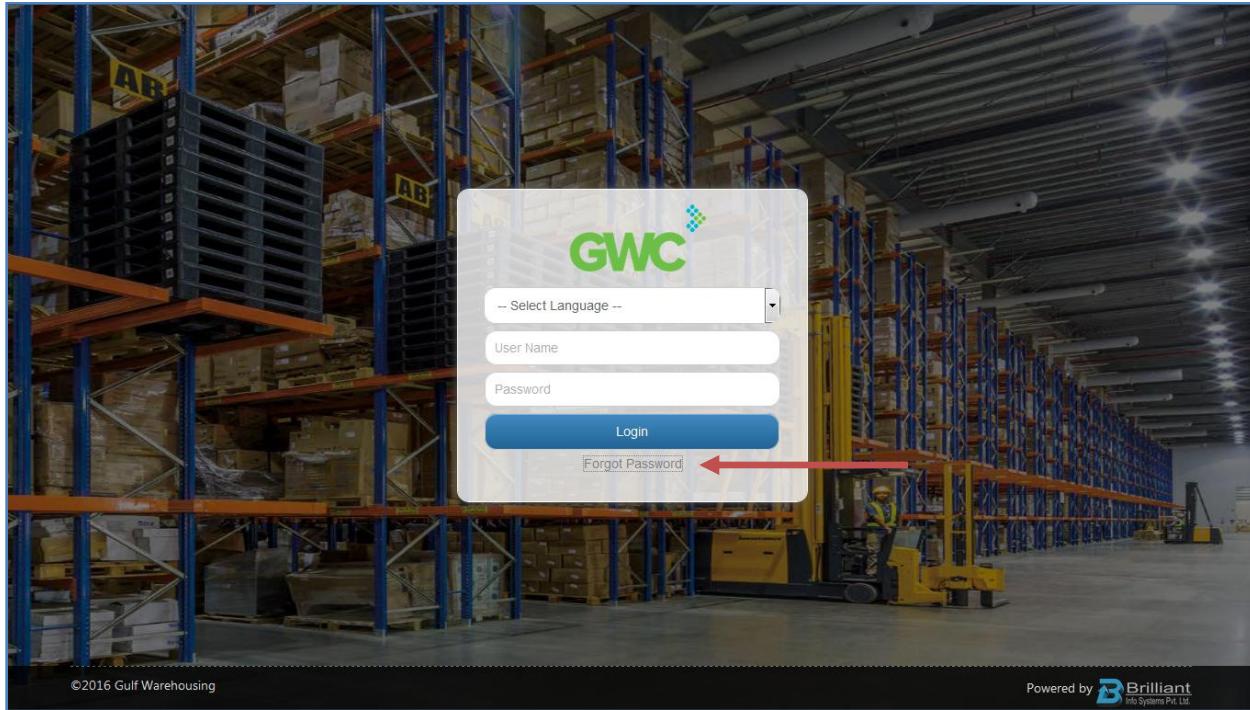


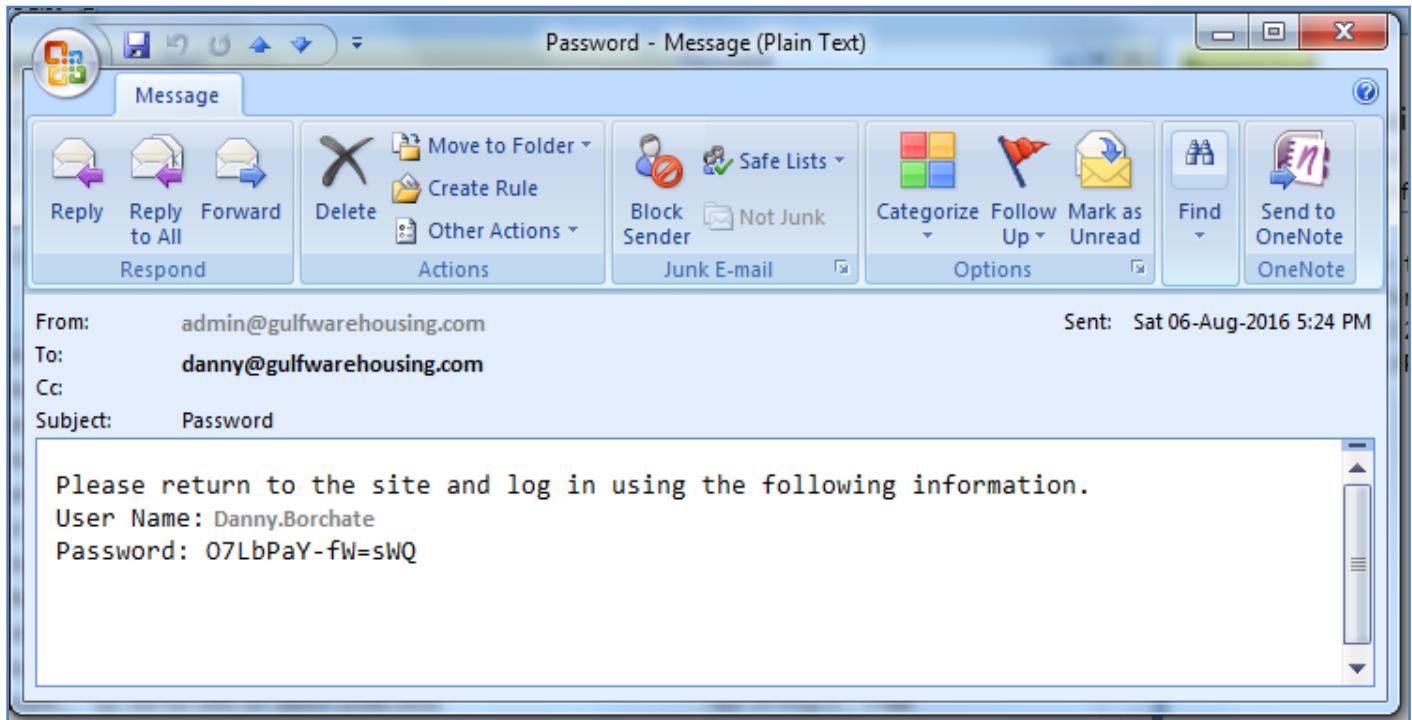
Fig 1.B Reset Password

1. Above window shows you to click on forgot password link to retrieve password.



Fig 1.B.1 Forgot password

2. User need to enter user name and click on submit button. System will send the password to the registered email id.



Then system sent you password in plain Text.

1.C My Profile

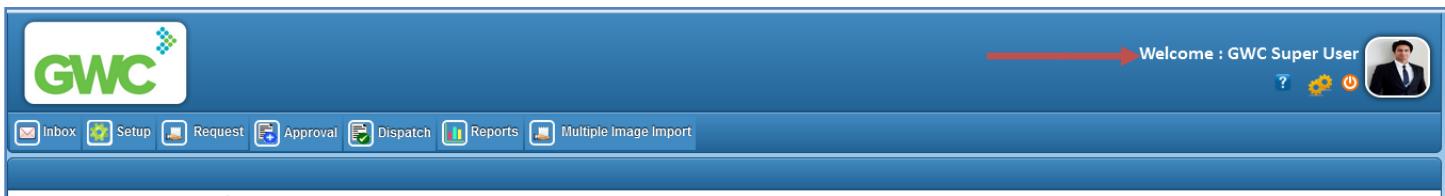


Fig 1.C My Profile

After successfully logged user can see their profile with username and profile picture.

1.C1 SETTING



Fig 1.C.1 Setting

Once the user clicked on setting then 2 options 1) change password, 2) Access Delegation will be opened .As shown in Fig 1.C.1 Setting.

1.C1.1 Change Password

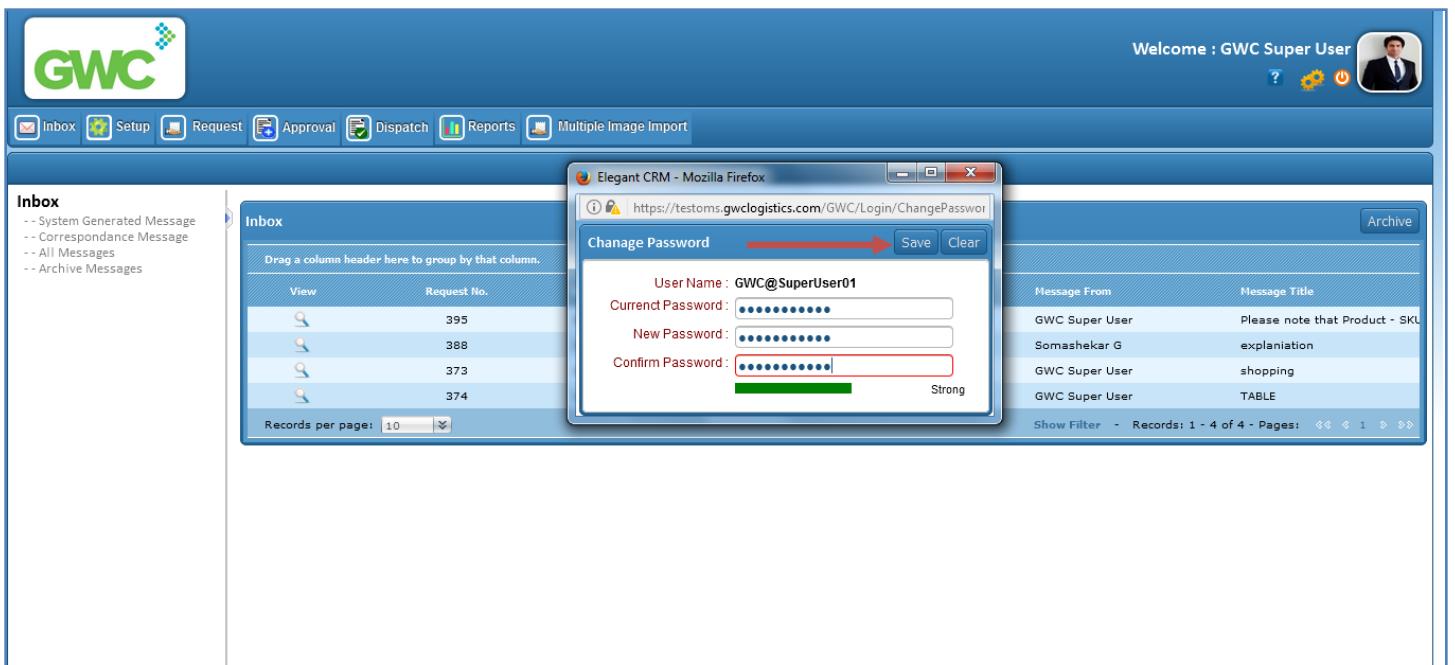


Fig 1.C.1.1 Change password

Once the user get click on “change password” system will open new pop-up window, then user need to enter all the required details such as current password and new password and confirm password, after entering all the details user need to click on save button to successfully saved their password.

1.C.1.2 Access Delegation

The screenshot shows the 'Access Delegation' page of the GWC CRM system. At the top, there are input fields for 'From Date*', 'To Date*', 'Select Department*', and 'Delegate Approval Rights to*'. Below these are dropdown menus for 'Remark' and 'Department'. A 'Submit' button is located at the bottom right of the form area. The main content area displays a table titled 'Access Delegation' with the following data:

Edit	From Date	To Date	Approve Rights to	Remark	Department
	12/23/2016	12/24/2016	Rahultest123 brill	Testing For Other Department	RahTest
	12/23/2016	12/24/2016	Khalid Jafar	testing Delegation 12	Reliance-Mobile

Below the table, there are buttons for 'Records per page' (set to 10), 'Add New', 'Show Filter', and navigation links for 'Records: 1 - 2 of 2 - Pages: << < 1 > >>'. On the right side of the page, there is a sidebar with a list of actions: 'Submitted action', 'Approve Reminder', 'Order Cancelled', 'Submit Information', 'Submit Information', 'Order Approved', 'Submitted action', 'Submit Information', 'Submitted action', 'Approve Reminder', and a page navigation bar with links 2, 3, 4, 5, and >>>.

Fig 1.C.1.2 Access delegation

2. Home Page

2.A.Inbox

Admin needs to click on Inbox menu to access this functionality.



Fig 2.A.Inbox Menu

2.A.1 Inbox List

View	Request No.	Requested Date	Status	Message From	Message Title
	427	21-Dec-16	Request Sent for Approval	System Generated	Order submitted action
	427	21-Dec-16	Request Sent for Approval	System Generated	Order Approve Reminder
	427	21-Dec-16	Request Sent for Approval	System Generated	OMS Order Cancelled
	427	21-Dec-16	Request Sent for Approval	System Generated	Order Submit Information
	426	21-Dec-16	Request Sent for Approval	System Generated	Order submitted action
	426	21-Dec-16	Request Sent for Approval	System Generated	Order Approve Reminder
	426	21-Dec-16	Request Sent for Approval	System Generated	OMS Order Cancelled
	426	21-Dec-16	Request Sent for Approval	System Generated	Order Submit Information
	413	19-Dec-16	Cancelled	System Generated	OMS Order Cancelled
	413	19-Dec-16	Cancelled	System Generated	Order submitted action

Fig 2.A.1 All messages

The screenshot shows the GWC application interface. At the top, there's a navigation bar with icons for Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. On the right side of the header, it says "Welcome : GWC Super User" and features a user profile picture of a man in a suit, along with standard system icons for help, settings, and power.

The main area is titled "Inbox" and contains a table with columns: View, Request No., Requested Date, Status, Message From, and Message Title. One row in the table is highlighted, showing Request No. 395, Requested Date 16-Dec-16, Status Cancelled, Message From GWC Super User, and Message Title Please note that Product - SKU. Below the table, there's a message preview window for the selected message. The message has a subject "Please note that Product - SKU is not available for dispacth" and a body containing the same text: "Please note that Product - SKU is not available for dispacth".

Fig 2.A.1.1 System generated messages

This screenshot is nearly identical to Fig 2.A.1.1, showing the GWC inbox interface. The table in the center lists an item with Request No. 395, Requested Date 16-Dec-16, Status Cancelled, Message From GWC Super User, and Message Title Please note that Product - SKU. A message preview window is open, displaying the subject "Please note that Product - SKU is not available for dispacth" and the body text "Please note that Product - SKU is not available for dispacth".

Fig 2.A.1.2 Correspondence messages

The screenshot shows the GWC application interface. At the top, there is a navigation bar with icons for Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. On the right, a welcome message reads "Welcome : GWC Super User" with a user profile picture and system status icons.

The main area has a sidebar titled "Inbox" with options: System Generated Message, Correspondance Message, All Messages, and Archive Messages. The central part of the screen displays a Mozilla Firefox window with the URL <https://testoms.gwclogistics.com/GWC/PowerOnRent/Correspondance.aspx?VW=3383>. The Firefox window shows a message editor with a subject "Order submitted action" and a rich text editor toolbar. Below the toolbar, a section titled "Order Summary :" contains a table:

Order Id	Customer Order Reference No.	Order Date	Exp. Delivery Date	Status	Department	Request Type	Requested By	Remarks
368	N/A	12-Dec-2016	30-Dec-2016	Request Sent for Approval	Vodafone PB	High	Nadim G	

To the right of the Firefox window, there is a sidebar titled "Archive" with a list of "Message Title" entries: Order submitted action, Order Submit Information, OMS Order Approved, and Order submitted action. A page navigation bar at the bottom indicates "of 5 - Pages: << < 1 > >>".

Fig 2.A.1.3 Archive messages

3. Order List

This helps the user to make the order request. This chapter provides details steps of how to make order request.

3.A Order Request

User needs to click on Request menu to access this functionality.



Fig 3.ARequest Menu

3.A.1 Request List

Request

Request

Drag a column header here to group by that column.

Department	Request No.	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch
Vodafone - ALU TX Prc	89	06-Oct-2016	Test 0008808	High	Vodafone User1	Rejected	[Green]	[Yellow]	[Gray]
Vodafone - ALU TX Prc	88	06-Oct-2016	Test 00901	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	86	06-Oct-2016	Test008	High	Vodafone User1	Pending For Approval Level 3	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	84	06-Oct-2016	Test 8	High	Vodafone User1	Composing	[Red]	[Gray]	[Gray]
Vodafone - ALU TX Prc	81	06-Oct-2016	Test 7	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	80	06-Oct-2016	Test 6	High	Vodafone User1	Approved	[Green]	[Green]	[Red]
Vodafone - ALU TX Prc	77	06-Oct-2016	T5	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	76	06-Oct-2016	Test 4	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	75	05-Oct-2016	Test 3	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]
Vodafone - ALU TX Prc	74	05-Oct-2016	Test Sk 2	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Gray]

Records per page: 10 Show Filter - Records: 1 - 10 of 19 - Pages: << < 1 | 2 > >>

Fig3.A.1 Request list

This page lists the entire request and also display request status. Green square for completed, Red square for Pending and gray square for not applicable and yellow for rejected. To create new request click on “Add New” button on toolbar

3.A.2 Add New Request

Request

Generate From Template

Template Title : [] Access Type : -Select- Save As Template

Title : order

Customer Order Ref. No. : [] Request No. : Generate when Save Status : Request Sent for Approval

Request Date : 4/3/2017 Exp. Delivery Date : 13-Apr-2017 Requested By : Gulf Super admin

Customer Name : ABBOTT Department : G101 Contact 1 : archnaa

Contact 2 : [] Customer Address : Gulf warehousing address, Contact

Address : Gulf warehousing address, Contact Name:Archana,Mobile:7896541231, Email:support@brilliantinfosys.com

Remark : []

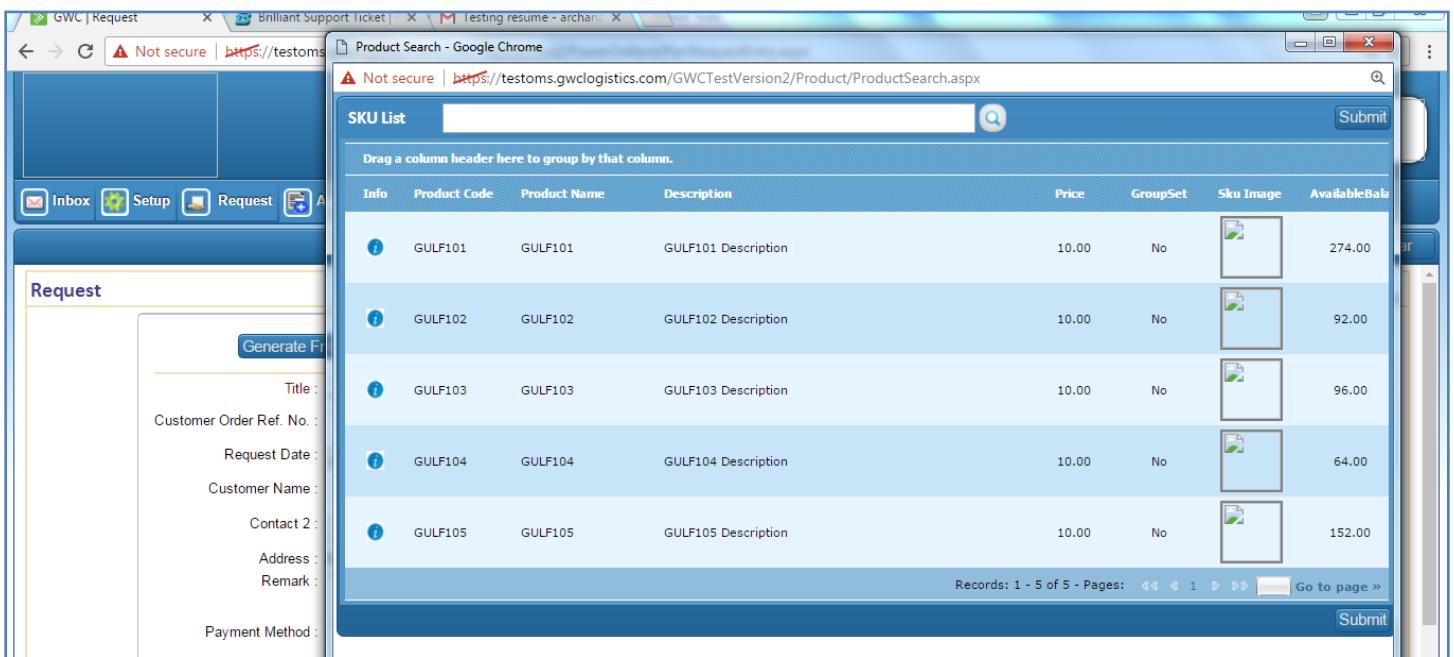
Payment Method : Bill To Account Account Number : 356483463894 MSISDN : t44342

Request Part List

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit
1	GULF101	GULF101	GULF101 Descriptio	3	274.00	-148.00	2	Dozen	24	10.00	240		

Fig 3.A.2 Request Info

Using this screen you can create new order request. First you have to fill all details as shown in above figure. And click on “Add Items To List” Button for add products in request product list grid. You can change your request status using status dropdown i.e. (Composing, Request sent for approval and cancelled etc.)



The screenshot shows a web-based application interface for creating a new order request. On the left, there's a sidebar with icons for Inbox, Setup, Request, and Analytics. The main area has a title 'Request' and several input fields: 'Title', 'Customer Order Ref. No.', 'Request Date', 'Customer Name', 'Contact 2', 'Address', 'Remark', and 'Payment Method'. Below these fields is a 'Generate File' button. To the right, a modal window titled 'SKU List' displays a grid of product information. The grid columns are: Info, Product Code, Product Name, Description, Price, GroupSet, Sku Image, and AvailableBal. The data in the grid is as follows:

Info	Product Code	Product Name	Description	Price	GroupSet	Sku Image	AvailableBal
	GULF101	GULF101	GULF101 Description	10.00	No		274.00
	GULF102	GULF102	GULF102 Description	10.00	No		92.00
	GULF103	GULF103	GULF103 Description	10.00	No		96.00
	GULF104	GULF104	GULF104 Description	10.00	No		64.00
	GULF105	GULF105	GULF105 Description	10.00	No		152.00

At the bottom of the grid, there are navigation links for 'Records: 1 - 5 of 5 - Pages: << < 1 > >> Go to page >>>' and a 'Submit' button.

Fig 3.A.2.1 SKU list

After click on “Add Items To list” Button you will see SKU list. Select SKU from list and click on submit button.

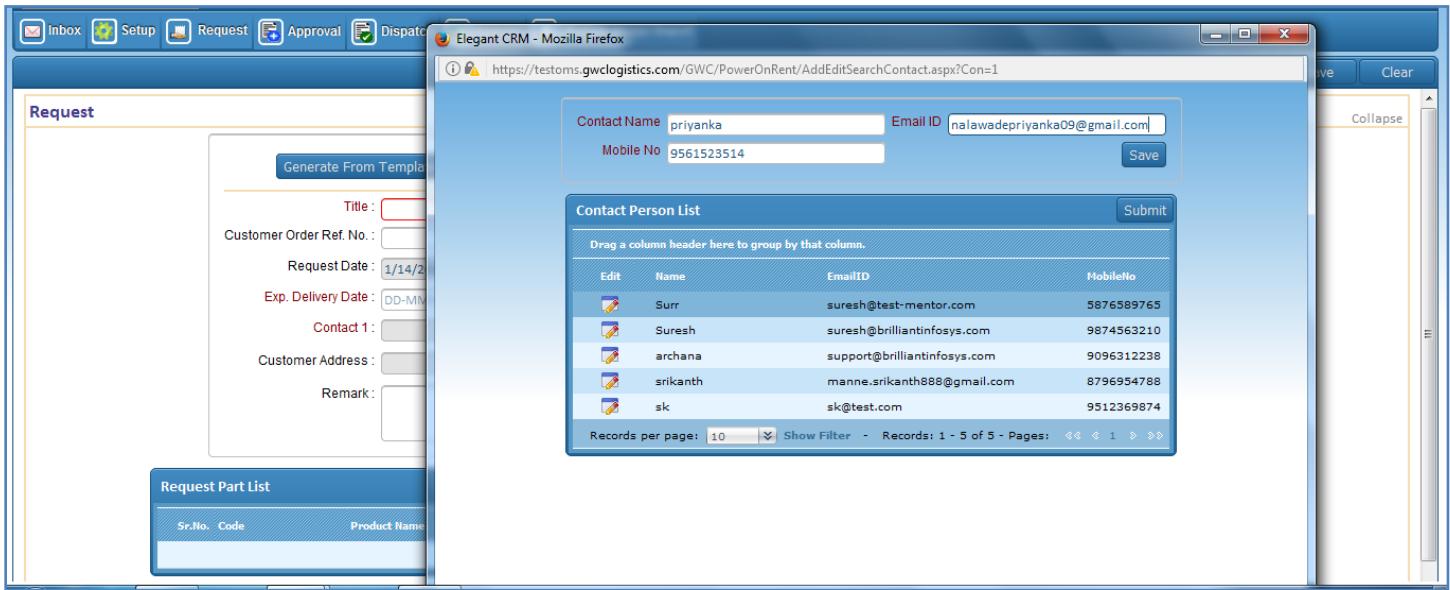


Fig 3.A.2.2 contact form

After click on contact1 form you will can edit, update and save the information.

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit
1	GULF101	GULF101 Descriptio		3	274.00	-148.00	2	Dozen	24	10.00	240		

Fig 3.A.2.3 Request Info with product

When we select payment method as Bill To Account, it will prompt to enter the Account no and or MSIDN details. When we select payment method as Cash On Delivery, it will prompt to enter the Cash Amount. When we select payment method as Cash on Delivery with First Installment; it will prompt to enter the First Installment Amount. When payment method selected as FOC; it will prompt User to Select cost center, upon cost center selection One more financial Approver will get added to Approver list. When payment method selected as LOP; it will prompt User to enter the Purchase Order Number and attached the LPO document .

3.A.3 Attach Document

The screenshot shows a software interface titled 'Request Document'. At the top right are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. Below this is a section titled 'Document List' with a blue header. The header includes 'Add New' and buttons for 'Expand' and 'Collapse'. The main area of the list has columns: 'Delete', 'Document Title', 'Description', 'Key Words', 'Document Type', and 'Download'. A message at the bottom of the list says 'There are no records available.' At the bottom left is a 'Records per page:' dropdown set to 10, and at the bottom right are 'Show Filter' and page navigation buttons.

Fig 3.A.3 Attach Document

This interface will be used to attach document for the Order and all the order document like LPO , Photo Id will be visible through this interface

The screenshot shows the same 'Request Document' interface as above, but with a modal window open in the center. The modal is titled 'Add New Document' and contains fields for 'Document Title' (set to 'Pdf File'), 'Description' (set to 'Product Details'), 'Key Words' (empty), and 'Selected Document' (set to 'OrderDeliveryReport.pdf'). There is also a 'Document Type' dropdown menu with options: 'Document Type' (selected), 'Photo id', 'Passport', 'LPO', 'Purchase Order', 'Invoice', and 'Others'. At the bottom of the modal are 'Upload Files' and 'Clear' buttons. The background interface remains visible behind the modal.

Fig 3.A.3.1 Attach Document

User will be able to select document enter the key word etc and attached multiple document for the order

Fig 3.A.3.2 Attach Document

User will able to click on Download button to view / download the document

3.A.4 Direct Order

Fig 3.A.4 Direct Order

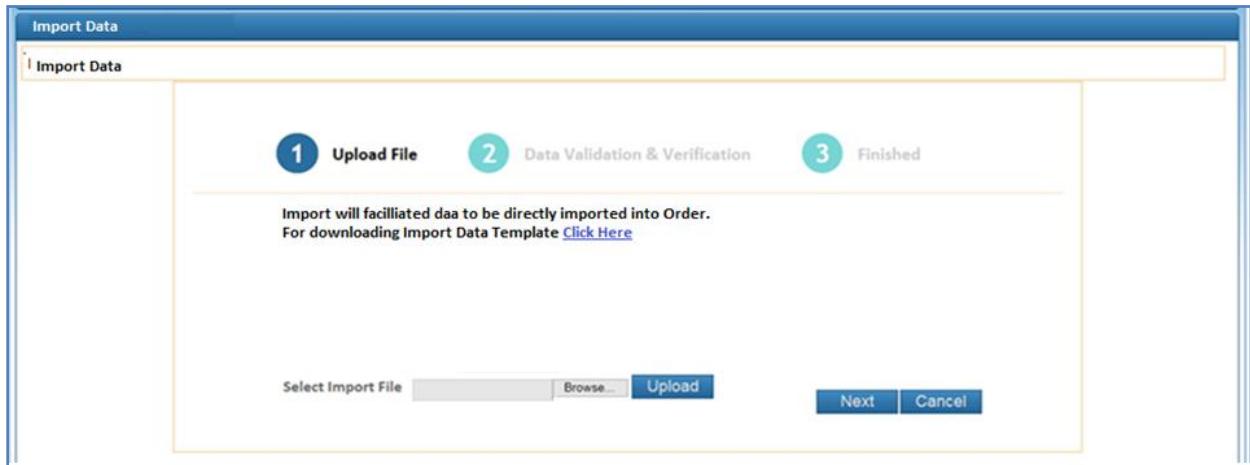


Fig 3.A.4.1 Direct Order

	A	B	C	D
1				
2	SKU CODE	QTY	PRICE	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Fig 3.A.4.2 Direct Order

Import template for Direct Order

Import Data

Import Data

1 Upload File **2** Data Validation & Verification **3** Finished

All data are verified. Please click on next button.

Request Part List											
Code	Product Name	Description	MOU	Current Stock	Reserve Qty	Request Quantit	UOM	Order Quantity	Price	Total	Group Set
QNB0002	QNB0002	QNB Test 02	2	4.00	2.00	1	Each	1	10	10.00	
QNB0004	QNB0004	QNB Test 04	2	0.00	1.00	1	Each	1	10	10.00	

Next **Back**

Step 2: Verify Order data.

Import Data

Import data

1 Upload File **2** Data Validation & Verification **3** Finished

Data Importing Successfully Finished!

Finish

Step 3: Finish

Fig 3.A.4.3 Direct Order

3.A.5 Customized Order Number

Request										Add New	Edit	Save	Clear
Request										Not Applicable Completed Pending Cancelled			
Drag a column header here to group by that column.													
Department	Request No.	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch				
Reliance-Mobile	Rel/002	06-Mar-2017	Order 7	Medium	Snehal Atad	Composing							
Reliance-Mobile	Rel/003	06-Mar-2017	Order 6	Medium	Snehal Atad	Pending For Approval Level 2							
Reliance-Mobile	Rel/005	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval							
Reliance-Mobile	Rel/006	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval							
QNBDEPT1	BISPL/007	06-Mar-2017	order for test	Medium	Nazeem Azhar	Request Sent for Approval							
Reliance-Mobile	BISPI/009	06-Mar-2017	Test	Medium	Snehal Atad	Request Sent for Approval							
QNBDEPT1	BISPI/010	04-Mar-2017	ORDER FOR MAIL	Medium	Abid Patel	Approved							
Vodafone Enterprise	BISPI/003	04-Mar-2017	order for test	Medium	Salim Khan	Request Sent for Approval							
QNBDEPT1	BISPI/012	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							
QNBDEPT1	BISPI/088	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							

Fig 3.A.5 Customized Order Number

Unique Order Number will be generated based on the order pattern define

3.A.6 Approval with Order Number

Request										Add New	Edit	Save	Clear
Request										Not Applicable Completed Pending Cancelled			
Drag a column header here to group by that column.													
Request No.	Department	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch				
Rel/002	Reliance-Mobile	06-Mar-2017	Order 7	Medium	Snehal Atad	Rejected							
Rel/003	Reliance-Mobile	06-Mar-2017	Order 6	Medium	Snehal Atad	Pending For Approval Level 2							
Rel/005	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval							
Rel/006	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval							
BISPL/007	QNBDEPT1	06-Mar-2017	order for test	Medium	Nazeem Azhar	Request Sent for Approval							
BISPI/009	Reliance-Mobile	06-Mar-2017	Test	Medium	Snehal Atad	Request Sent for Approval							
BISPI/010	QNBDEPT1	04-Mar-2017	ORDER FOR MAIL	Medium	Abid Patel	Approved							
BISPI/003	Vodafone Enterpris	04-Mar-2017	order for test	Medium	Salim Khan	Request Sent for Approval							
BISPI/012	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							
BISPI/088	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							

Fig 3.A.6 Order with Approval number

Unique order number into Approval .

3.A.7 Order Cancellation

The screenshot shows a web-based application interface for managing requests. At the top, there are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. Below this is a toolbar with buttons for 'Cancel Order', 'Not Applicable' (grey), 'Completed' (green), 'Pending' (red), and 'Cancelled' (yellow). The main area contains a table with columns: Request No., Department, Request Date, Title, Request Type, Request By, Request Status, Request, Approval, and Dispatch. The table lists several entries, each with a unique ID and details about the request. At the bottom of the table, there are pagination controls for 'Records per page' (set to 10) and a 'Show Filter' button.

Request No.	Department	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch
Rel/001	Reliance-Mobile	06-Mar-2017	Order 7	Medium	Snehal Atad	Cancel By Requestor	[Green]	[Yellow]	[Grey]
Rel/002	Reliance-Mobile	06-Mar-2017	Order 6	Medium	Snehal Atad	Cancel By Requestor	[Green]	[Red]	[Grey]
Rel/003	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval	[Green]	[Red]	[Grey]
Rel/004	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Cancel By Requestor	[Green]	[Red]	[Grey]
QNB/001	QNBDEPT1	06-Mar-2017	order for test	Medium	Nazeem Azhar	Request Sent for Approval	[Green]	[Red]	[Grey]
Rel/005	Reliance-Mobile	06-Mar-2017	Test	Medium	Snehal Atad	Cancel By Requestor	[Green]	[Red]	[Grey]
QNB/002	QNBDEPT1	04-Mar-2017	ORDER FOR MAIL	Medium	Abid Patel	Approved	[Green]	[Green]	[Red]
Voda/001	Vodafone Enterprise	04-Mar-2017	order for test	Medium	Salim Khan	Cancel By Requestor	[Green]	[Red]	[Grey]
QNB/003	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval	[Green]	[Red]	[Grey]
QNB/004	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Cancel By Requestor	[Green]	[Red]	[Grey]

Fig 3.A.7 Order Cancellation

Requestor can Cancel order by selecting or multiple Order nos. Requestor Can cancelled Order using cancel order Interface

The screenshot shows a confirmation dialog box in the center of the screen. It asks 'testoms.gwclogistics.com says: Are You Sure to Cancel This Order?'. There is a checkbox labeled 'Prevent this page from creating additional dialogs.' and two buttons at the bottom: 'OK' and 'Cancel'. Behind the dialog, the main application interface is visible, showing the same request cancellation grid as Fig 3.A.7. The grid includes columns for Request No., Department, Request Date, Exp.Delivery Date, Title, Request Type, Request By, Request Status, Request, Approval, and Dispatch. The table lists numerous entries, mostly from Reliance-Mobile, with various status icons.

Request No.	Department	Request Date	Exp.Delivery Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch
GW-83	G101	03-Apr-2017	07-Apr-2017	Test LPO	Medium	Gulf Requestor	Cancel by Requester	[Yellow]	[Yellow]	[Yellow]
GW-82	G101	03-Apr-2017	12-Apr-2017	order for test	Medium	Gulf Requestor	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1118	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 6	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1117	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 6	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1116	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL Price 001	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1115	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 005	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1114	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL4	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1113	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL3	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1112	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 2	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]
M1RIL-1111	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL	Medium	Wahab Riyaz	Request Sent for Approval	[Green]	[Red]	[Grey]

Fig 3.A.7.1 Order Cancellation Confirmation

The screenshot shows a software application window with a blue header bar containing 'Inbox', 'Request', and 'Reports' buttons. Below the header is a toolbar with 'Add New', 'Edit', 'Save', and 'Clear' buttons. The main area has two sections: a top section for 'Request Info' and a bottom section for 'Request Part List'. The 'Request Info' section includes fields for Title (Order a product), Customer Order Ref. No. (123), Request Date (1/18/2017), Exp. Delivery Date (20-Jan-2017), Contact 1 (archana), Contact 2 (komal), Customer Name (Vodafone), Department (Vodafone Business), Priority (Medium), Status (Request Sent for Approval), and Remarks. The 'Request Part List' section contains a table with columns: Sr.No., Code, Product Name, Description, Request Quantity, UOM, Order Quantity, Current Stock, Group Set, and Reserve Qty. Two items are listed: Item 1 (Code: 1AB074610027, Product Name: Connector RJ45 cat 5, Request Qty: 3, UOM: Each, Order Qty: 3, Current Stock: 137.00, Reserve Qty: 31.00) and Item 2 (Code: 1AB095530037VBS, Product Name: NON-COAX MAL-1-50, Request Qty: 4, UOM: Each, Order Qty: 4, Current Stock: 104.00, Reserve Qty: 27.00).

Fig 3.A.8.3 Request Info with product

After click on submit button of SKU list popup you can see selected product in requested product list as shown in above figure.

This screenshot is identical to Fig 3.A.8.3, but it includes a red arrow pointing to the 'UOM' dropdown menu for the first item in the 'Request Part List'. The dropdown menu is open, showing options: 'Each', 'Dozen', 'Can', 'Each', and 'Case'. The 'Each' option is highlighted with a blue background.

Fig 3.A.8.4 Change SKUUOM.

You can change UOM of SKU using dropdown list as shown in above figure.

The screenshot shows a software application window with a blue header bar containing 'Inbox', 'Request', and 'Reports' buttons. Below the header is a toolbar with 'Add New', 'Edit', 'Save', and 'Clear' buttons. The main area has a title 'Order a product' and various input fields for customer information, delivery details, and contacts. A red arrow points from the 'Request Quantity' column in a grid below to the 'Request Quantity' field in the top right of the grid header.

Sr.No.	Code	Product Name	Description	Request Quantity	UOH	Order Quantity	Current Stock	Group Set	Reserve Qty
1	1AB074610027	1AB074610027	Connector RJ45 cat 5	3	Each	3	137.00		31.00
2	1AB095530037VBS	1AB095530037VBS	NON-COAX MAL-1-50	4	Each	4	104.00		27.00

Fig 3.A.8.5 Change Request Quantity.

You can change request quantity by using grid. Click on request quantity column and enter your requested quantity in to the cell and press tab. You can see in above figure.

This screenshot is similar to the one above, showing the same request form and grid. A red arrow points to the small 'X' icon in the first row of the grid, which is used to remove the SKU from the list.

Sr.No.	Code	Product Name	Description	Request Quantity	UOH	Order Quantity	Current Stock	Group Set	Reserve Qty
1	1AB074610027	1AB074610027	Connector RJ45 cat 5	3	Each	3	137.00		31.00
2	1AB095530037VBS	1AB095530037VBS	NON-COAX MAL-1-50	4	Each	4	104.00		27.00

Fig 3.A.8.6 Remove SKU from List.

If you want to remove SKU from list then click on “Remove” button of Request SKU list as shown in above figure.

Material Request

Request

Generate From Template : Template Title : Not Available **Save As Template**

Customer Order Ref. No.: Request No.: Status:

 Request Date: Priority: Requested By:

 Exp. Delivery Date: Customer Name: Department:

 Contact 1: Contact 2: Customer Address:

 Address: M.G.Road
 Remark:

Request Part List **Add Items To List**

Sr.No.	Code	Product Name	Description	UOM	Request Quantity	Order Quantity	Current Stock	Group Set
1	COMP101	Computer CPU	Descatop computer	Bag	1.00	1	3.00	
2	SOFA101	sofa	Living room sofa	Each	1.00	1	4.00	

Fig 3.A.8.7 Save Request Info

Finally click on “Save” button toolbar to save the request information.

3.A.8 Request Template

Request

Generate From Template Template Title : Access Type : **Save As Template**

Customer Order Ref. No.: Request No.: Status:

 Request Date: Exp. Delivery Date: Requested By:

 Customer Name: Department:
 Contact 1: Contact 2: Location ID:

 Address Details: shankar seth road,buliding no 23/230
 Payment Method: Account Number: MSISDN:

 Remark:

Request Part List **Add Items To List**

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit
1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		

Total Quantity : Grand Total :

Fig 3.A.8 Pre-defined Template

You can check the pre-defined template by clicking on “Button”.

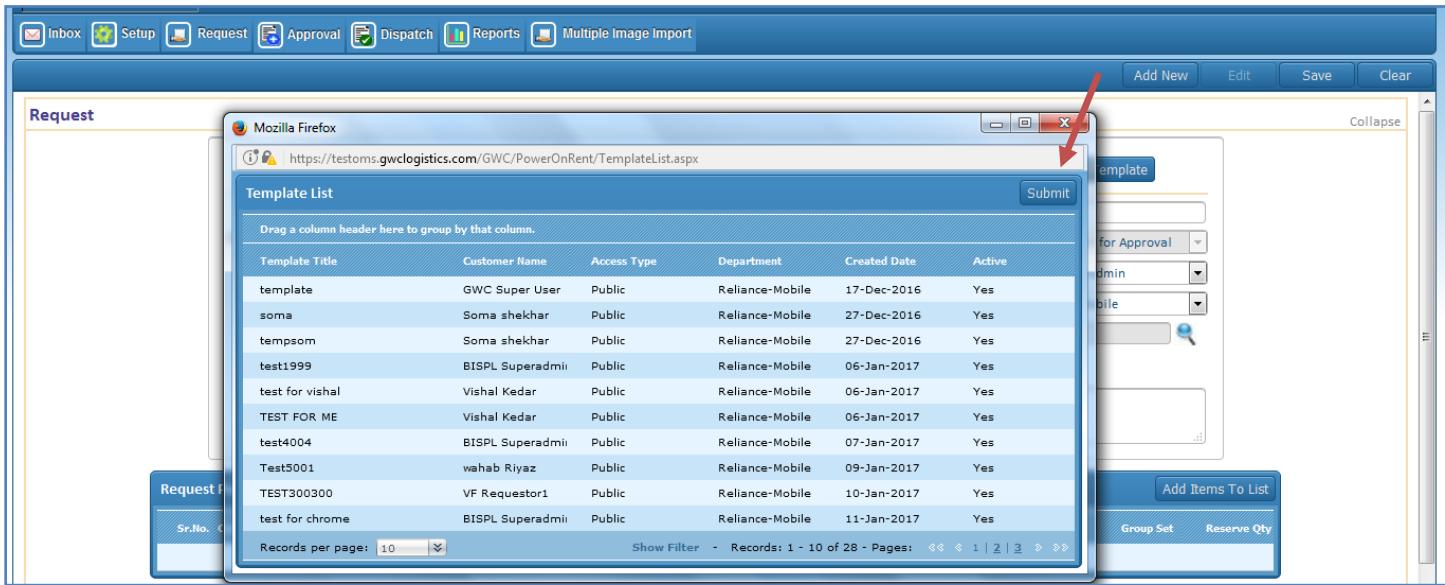


Fig 3.A.8.1 Template list

After clicking on “Generate from template” Button system will show you Template list popup and you have to select template from that list and click on submit button.

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Set	Edit
1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		

Fig 3.A.8.2 Request Info with Template list

After click on submit button of template list popup then template will add in your request information. As shown in above figure. Only you have to enter order title, Customer Order Ref No.

3.A.9 Save As Template

The screenshot shows a 'Request' form with various fields filled out. At the top right, there are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. Below these are buttons for 'Generate From Template', 'Template Title: template', 'Access Type: Public', and 'Save As Template' (which has a red arrow pointing to it). The form contains sections for Customer Order Ref. No., Request Date, Customer Name, Contact 2, Location Details, Remark, Payment Method, and several dropdowns for Request No., Exp. Delivery Date, Department, Location ID, Address Details, Account Number, and MSISDN. Below the main form is a 'Request Part List' grid with columns for Sr.No, Code, Product Name, Description, MOQ, Current Stock, Reserve Ql, Request Quant, UOM, Order Quantity, Price, Total, Group Se, and Edit. The grid shows one item: a product with code 110001 and description '2FF VMT Unpaired C'. The total quantity is 2, and the grand total is 200.00.

Fig 3.A.9 Request Save As Template

In Fig 3.A.4, If you want save request as template then fill all information of request and click on “Save As Template” button. As shown in above figure.

3.A.10 Request List

The screenshot shows a 'Request' list grid with columns: Department, Request No., Request Date, Title, Request Type, Request By, Request Status, Request, Approval, and Dispatch. The grid lists 13 requests from various departments like Reliance-Mobile and Vodafone Business. The 'Request Type' column includes entries like 'test10101', 'TEST FOR TODAY', 'test for mozi', 'test for Oqty', 'test for BOM1', 'test for sku', 'test for BOM', 'TETTT', 'test 20005', and 'test for admin arabic'. The 'Request Status' column shows various status icons. A red arrow points to the 'High' priority level in the 'Request Type' column for the fourth row. At the bottom of the grid, there are buttons for 'Show Filter' and 'Records per page: 10'. The footer of the screen shows navigation links for Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import.

Fig 3.A.10 Request list

This screen lists the all request. If you want to edit request info clicks on the red square symbol in grid shown in above figure. This will open same page as the Add, just with the information it contains. If your request is

only in composing status then only you can edit the request information otherwise you cannot edit request information.

3.A.11 Edit Request Info

The screenshot shows a software interface for managing requests. At the top, there are tabs for 'Inbox', 'Request', and 'Reports'. Below the tabs, a blue header bar displays 'Elegant CRM - Internet Explorer' and the URL 'https://testoms.gwilogistics.com/GWCTestVersion2/PowerOnRent/ChangeOrderProduct.aspx'. A red error message 'Certificate error' is visible in the top right corner of the header. The main area has a title 'Request' and a sub-section 'Request Part List'. A modal dialog box is open in the center, titled 'Change Order Product'. It contains fields for Product Code (AProd5), Product Name (AProd5), Product Description (AProd5 Description), MOQ (2), Current Stock (1861.00), Reserve Qty (36.00), Request Qty (1.00), UOM (Dozen), Order Qty (12.00), Price (400.00), and Total (4800.00). A 'Submit' button is at the bottom right of the dialog. In the background, the 'Request Part List' grid shows two rows of data:

Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit
1	AProd5	AProd5	AProd5 Description	2	1861.00	36.00	1.00	Dozen	12.00	400.00	4800.00		
2	AProd4	AProd4	AProd4 Description	3	1912.00	57.00	2.00	Dozen	24.00	300.00	7200.00		

At the bottom of the grid, there are summary totals: 'Total Quantity : 36.00' and 'Grand Total : 12000.00'.

Fig 3.A.11Edit Request Info

This screen appears when you click on the red square symbol in request list grid. Edit the request information and click on submit button as shown in above figure.

4. Order Approval

This helps the user to approve the order request. This chapter provides details steps of how to approve order request.

4.A Order Request

User needs to click on Approval menu to access this functionality.



Fig 4.A Approval Menu

4.A.1 Approval List

Approval											Add New	Edit	Save	Clear
Approval											<input type="checkbox"/> Not Applicable	<input checked="" type="checkbox"/> Completed	<input type="checkbox"/> Pending	<input type="checkbox"/> Cancelled
Request No.	Department	Request Date	Exp.Delivery Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch				
EN-38	EN11	05-Apr-2017	06-Apr-2017	order for mobile	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
EN-37	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
GW-133	G101	05-Apr-2017	06-Apr-2017	order for test5008	Medium	Gulf Requestor	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
GW-132	G101	05-Apr-2017	07-Apr-2017	order for changed	Medium	Gulf Requestor	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
GW-131	G101	05-Apr-2017	06-Apr-2017	order for cost cahange	Medium	Gulf Requestor	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
EN-36	EN11	05-Apr-2017	06-Apr-2017	for order	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
GW-130	G101	05-Apr-2017	05-Apr-2017	order test40444	Medium	Gulf Requestor	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
EN-35	EN11	05-Apr-2017	06-Apr-2017	Order for mob.	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
EN-34	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
EN-33	EN11	05-Apr-2017	06-Apr-2017	order for test	Medium	Priya Nalawade	Request Sent for Approval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Fig 4.A.1 Approval list

This page lists the entire Approval and also display request status. Green square for completed, Red square for Pending and gray square for not applicable and yellow for rejected. For Approve order request Select red colored box in "Approval" column. After clicking on this red colored box you get directed to Order Request Detail for approval.

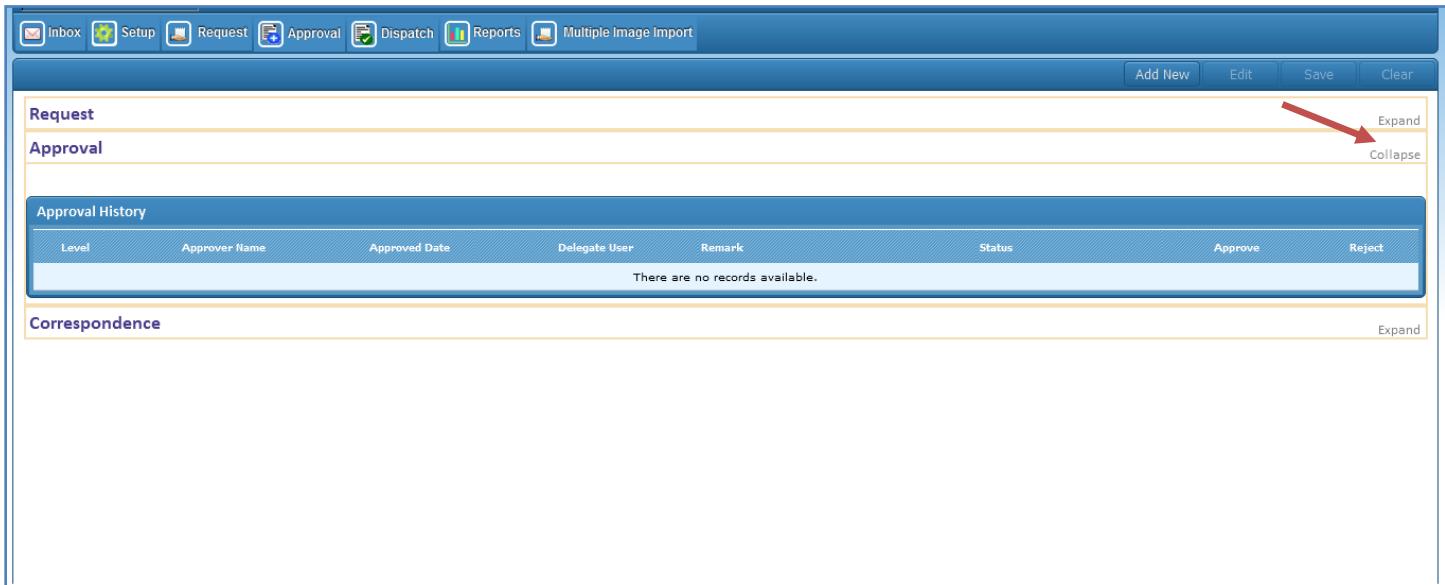


Fig 4.A.1.1 Approval Panel

Now you can see three panels Request, Approval and Correspondence. Click on expand button to view details.

4. A.1.2 Request approved by financial approver

The screenshot shows a detailed view of a request. At the top, there's a header with 'Request' and buttons for Add New, Edit, Save, and Clear. Below the header, there are several input fields: Title (Batteries and Battery Cabinet), Customer Order Ref. No., Request Date (18-May-2017), Customer Name (Vodafone Commercial), Contact 2 (58135-QSTP Head Office), Location Details (Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud), Remark (Batteries and Battery Cabinet has 4 types of material), Payment Method (Bill To Account), and Account Number (12009355467). There are also dropdowns for Request No. (Generate when Save), Exp. Delivery Date (18-May-2017), Department (Main stock), Location ID (Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud), Status (Request Sent for Approval), Requested By (Bispi Superadmin), Contact 1 (archana), Delivery Address (shankar seth road, building no 23/2), and MSISDN (120057344). Below these fields is a 'Request Part List' table:

Sc.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit
1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		

Total Quantity : 2 Grand Total : 200

Fig 4.A.1.2 Request Details

After click on expand of request panel then you can see request details. Review the details and go top approval section. After that click on expand button of approval section.

Figs 4.A.1.3 edit Request Details

The financial approver can edit the price of the sku

Fig 4.A.1.4 Request Approval History

After click on expand of Approval panel then you can see approval history. Review the history and click on the Red square for Approve column of approval history grid. If you want to reject request click on Red square of reject column.

Fig 4.A.1.5 Request Approval and Remark

After click on Red square for Approve column of approval history grid. You will see Request approval and remark popup to approve request. Enter the approval remark and click on Submit button.

Level	Approver Name	Approved Date	Delegate User	Remark	Status	Approve	Reject
1	ENfinancial approver	05-Apr-2017			Approved		

Fig 4.A.1.6 Request Approval History

After submit button you can see your approve status will change as shown in above figure.

4.A.1.7 Request approved by general approver

The screenshot shows the Request Details screen with the following details:

- Title:** Batteries and Battery Cabinet
- Customer Order Ref. No.:** [empty]
- Request Date:** 18-May-2017
- Customer Name:** Vodafone Commercial
- Contact 2:** S8135-QSTP Head Office
- Location Details:** Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud
- Remark:** Batteries and Battery Cabinet has 4 types of material
- Payment Method:** Bill To Account
- Access Type:** -Select-
- Request No.:** Generate when Save
- Exp. Delivery Date:** 18-May-2017
- Department:** Main stock
- Location ID:** Sr No 2025, Sheela Nivas, Bharat colony
- Contact 1:** archana
- Delivery Address:** shankar seth road,bulding no 23/2
- Address Details:** shankar seth road,bulding no 23/230
- Account Number:** 12009355467
- MSISDN:** 120057344
- Status:** Request Sent for Approval
- Requested By:** Bispi Superadmin

Request Part List:

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit
1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		

Total Quantity : 2 Grand Total : 200

Fig 4.A.1.7 Request Details

After click on expand of request panel then you can see request details. Review the details and go top approval section. After that click on expand button of approval section.

Figs 4.A.1.8 edit Request Details

The financial approver can edit the request quantity of the sku.

Fig 4.A.1.9 Request Approval History

After click on expand of Approval panel then you can see approval history. Review the history and click on the Red square for Approve column of approval history grid. If you want to reject request click on Red square of reject column.

Fig 4.A.1.10 Request Approval and Remark

After click on Red square for Approve column of approval history grid. You will see Request approval and remark popup to approve request. Enter the approval remark and click on Submit button.

								Add New	Edit	Save	Clear
Request								Approval			
Approval History											
Level	Approver Name	Approved Date	Delegate User	Remark	Status	Approve	Reject				
1	ENfinancial approver	05-Apr-2017			Approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
2	general1 approver	05-Apr-2017			Approved	<input checked="" type="checkbox"/>	<input type="checkbox"/>				

Fig 4.A.11 Request Approval History

After submit button you can see your approve status will change as shown in above figure.

4. A.1.12 Request approved by Cost Center approver

Request												Add New	Edit	Save	Clear																												
<input type="button" value="Generate From Template"/> <input type="text" value="Template Title :"/> Access Type : -Select- <input type="button" value="Save As Template"/>												Collapse																															
Customer Order Ref. No. : <input type="text" value="Batteries and Battery Cabinet"/>				Request No. : <input type="button" value="Generate when Save"/>				Status : <input type="button" value="Request Sent for Approval"/>																																			
Request Date : <input type="text" value="18-May-2017"/>		Exp. Delivery Date : <input type="text" value="18-May-2017"/>		Department : <input type="button" value="Main stock"/>		Status : <input type="button" value="Request Sent for Approval"/>		Requested By : <input type="button" value="Bispl Superadmin"/>		Contact 1 : <input type="text" value="archana"/>																																	
Customer Name : <input type="button" value="Vodafone Commercial"/>		Location ID : <input type="text" value="Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar,Kothrud"/>		Address Details : <input type="text" value="shankar seth road,buliding no 23/230"/>		Address Details : <input type="text" value="shankar seth road,buliding no 23/230"/>		Payment Method : <input type="button" value="Bill To Account"/>		Account Number : <input type="text" value="12009355467"/>																																	
Remark : <input type="text" value="Batteries and Battery Cabinet has 4 types of material"/>		Account Number : <input type="text" value="12009355467"/>		MSISDN : <input type="text" value="120057344"/>		<input type="button" value="Add Items To List"/>				<input type="button" value="Edit"/>																																	
Request Part List <table border="1"> <thead> <tr> <th>Sr.No</th> <th>Code</th> <th>Product Name</th> <th>Description</th> <th>MOQ</th> <th>Current Stock</th> <th>Reserve Ql</th> <th>Request Quant</th> <th>UOM</th> <th>Order Quantity</th> <th>Price</th> <th>Total</th> <th>Group Se</th> <th>Edit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>110001</td> <td>110001</td> <td>2FF VMT Unpaired C</td> <td>0</td> <td>3992.00</td> <td>4.00</td> <td>2</td> <td>Each</td> <td>2</td> <td>200.00</td> <td>400</td> <td><input type="button" value="Edit"/></td> <td><input type="button" value="Print"/></td> </tr> </tbody> </table>												Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit	1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	Total Quantity : <input type="text" value="2"/> Grand Total : <input type="text" value="200"/>			
Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit																														
1	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400	<input type="button" value="Edit"/>	<input type="button" value="Print"/>																														

Fig 4.A.12 Request Details

After click on expand of request panel then you can see request details. Review the details and go top approval section. After that click on expand button of approval section.

Request												Add New	Edit	Save	Clear
Approval												Expand			
Approval History												Collapse			
Level	Approver	https://testoms.gwilogistics.com/GWCTestVersion2/PowerOnRent/Approval.aspx?REQ...													
1	general1	Approver Comments : <input type="text" value="200 / 200"/>													
2	general2														
3	general3														
4	ENcostcenter														
												Status Approve Reject			
												Approved <input checked="" type="checkbox"/> <input type="checkbox"/>			
												Approved <input checked="" type="checkbox"/> <input type="checkbox"/>			
												Approved <input checked="" type="checkbox"/> <input type="checkbox"/>			
												Pending For Approval Level 3 <input checked="" type="checkbox"/> <input type="checkbox"/>			

Fig 4.A.13 Request Approval and Remark

After click on Red square for Approve column of approval history grid. You will see Request approval and remark popup to approve request. Enter the approval remark and click on Submit button.

Request								Add New	Edit	Save	Clear
Approval											
Approval History											
Level	Approver Name	Approved Date	Delegate User	Remark	Status	Approve	Reject				
1	general1 approver	05-Apr-2017			Approved						
2	general2 approver	05-Apr-2017			Approved						
3	general3 approver	05-Apr-2017			Approved						
4	Ehcostcenter approver	05-Apr-2017			Approved						

Fig 4.A.1.14 Request Approval History

After submit button you can see your approve status will change as shown in above figure.

Request													Add New	Edit	Save	Clear	
Approval																	
Dispatch																	
Correspondence																	
Inbox													Add New				
View	Request No.	Requested Date	Status	Message From	Message Title												
	772	13-Jan-17	Approved	System Generated	Order Approved, Order# 772												
	772	13-Jan-17	Approved	System Generated	OMS Order Approved, Order# 7												
	772	13-Jan-17	Approved	System Generated	Order Pending For Approval Le												
	772	13-Jan-17	Approved	System Generated	Order submitted action, Ordere												
	772	13-Jan-17	Approved	System Generated	Order submitted action, Ordere												
	772	13-Jan-17	Approved	System Generated	Order submitted action, Ordere												
	772	13-Jan-17	Approved	System Generated	Order Pending For Approval Le												
	772	13-Jan-17	Approved	System Generated	Order submitted action, Ordere												
	772	13-Jan-17	Approved	System Generated	Order submitted action, Ordere												
	772	13-Jan-17	Approved	System Generated	Order Submit Information, Ord												

Fig 4.A.1.15 Correspondence Details

After click on expand of correspondence panel then you can see correspondence list. If you want to create message regarding request approval then create “Add New” button on Inbox grid.

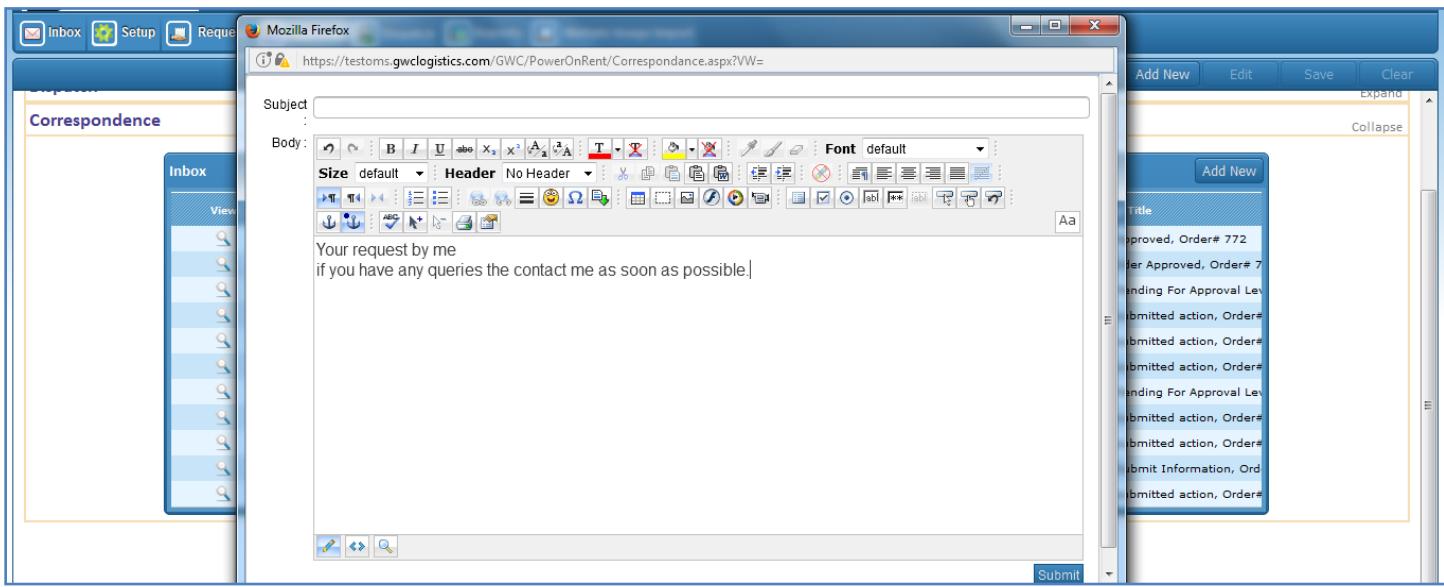


Fig 4.A.1.16 Correspondence Popup

After click on “Add New” button of correspondence grid you can correspondence popup using this you can add message regarding request approval. Enter the details in Subject and body section and click on “Submit” button.

View	Request No.	Requested Date	Status	Message From	Message Title
	772	13-Jan-17	Approved	Vishal Kedar	for product
	772	13-Jan-17	Approved	System Generated	Order Approved, Order# 772
	772	13-Jan-17	Approved	System Generated	OMS Order Approved, Order# 7
	772	13-Jan-17	Approved	System Generated	Order Pending For Approval Level
	772	13-Jan-17	Approved	System Generated	Order submitted action, Order#
	772	13-Jan-17	Approved	System Generated	Order submitted action, Order#
	772	13-Jan-17	Approved	System Generated	Order Pending For Approval Level
	772	13-Jan-17	Approved	System Generated	Order submitted action, Order#
	772	13-Jan-17	Approved	System Generated	Order submitted action, Order#

Fig 4.A.1.17 Correspondence list

After click on submit button of correspondence popup you can see your message in correspondence list as shown in above figure

Approval										Add New	Edit	Save	Clear
Approval										Not Applicable Completed Pending Cancelled			
Drag a column header here to group by that column.													
Department	Request No.	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch	Not Applicable	Completed	Pending	Cancelled
Vodafone - ALU TX Prc	107	09-Oct-2016	Request For Nokia mobile	High	Vodafone User1	Dispatch	[Green]	[Green]	[Green]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	97	08-Oct-2016	Test 102103	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	96	08-Oct-2016	Test102102	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	94	02-Mar-2016	Test App 2017	High	Vodafone Approver1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	93	03-Feb-2018	Mobile Test 3	High	Vodafone Approver1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	92	02-Feb-2017	Test using Samsung 2016	High	Vodafone Approver1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	91	03-Feb-2017	Test	High	Vodafone Approver1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	90	03-Feb-2018	Final testing for app	High	Vodafone Approver1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Vodafone - ALU TX Prc	89	06-Oct-2016	Test 0008808	High	Vodafone User1	Rejected	[Green]	[Yellow]	[Grey]	[Grey]	[Grey]	[Grey]	[Grey]
Vodafone - ALU TX Prc	88	06-Oct-2016	Test 00901	High	Vodafone User1	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]

Fig 4.A.1.18 Updated Approval List

Now you can see updated approval list. With request approve as shown in above figure.

4.A.2 Approval with Order Number

Request										Add New	Edit	Save	Clear
Request										Not Applicable Completed Pending Cancelled			
Drag a column header here to group by that column.													
Request No.	Department	Request Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch	Not Applicable	Completed	Pending	Cancelled
Rel/002	Reliance-Mobile	06-Mar-2017	Order 7	Medium	Snehal Atad	Rejected	[Green]	[Yellow]	[Grey]	[Grey]	[Grey]	[Grey]	[Grey]
Rel/003	Reliance-Mobile	06-Mar-2017	Order 6	Medium	Snehal Atad	Pending For Approval Level 2	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Rel/005	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
Rel/006	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
BISPL/007	QNBDEPT1	06-Mar-2017	order for test	Medium	Nazeem Azhar	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
BISPI/009	Reliance-Mobile	06-Mar-2017	Test	Medium	Snehal Atad	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
BISPI/010	QNBDEPT1	04-Mar-2017	ORDER FOR MAIL	Medium	Abid Patel	Approved	[Green]	[Green]	[Red]	[Grey]	[Grey]	[Red]	[Grey]
BISPI/003	Vodafone Enterpris	04-Mar-2017	order for test	Medium	Salim Khan	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
BISPI/012	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M.	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]
BISPI/088	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval	[Green]	[Red]	[Grey]	[Grey]	[Grey]	[Red]	[Grey]

Fig 4.A.2 Customized Order Number

Unique order number into Approval and Order Approval with Customized Unique order Number

5. Order Dispatch

5.A View Dispatch Details

User needs to click on Dispatch menu to access this functionality.



Fig 5.A Dispatch Menu

5.A.1 Dispatch Detail List

Dispatch											
Drag a column header here to group by that column.											
Request No.	Department	Request Date	Exp.Delivery Date	Title	Request Typ	Request By	Request Status	Delivery Type	Request	Approval	Dispatch
GW-74	G101	01-Apr-2017	12-Apr-2017	order for mobile 14	Medium	Gulf Requestor	Out For Delivery				
GW-73	G101	01-Apr-2017	06-Apr-2017	order for mobile 13	Medium	Gulf Requestor	Out For Delivery				
GW-72	G101	01-Apr-2017	06-Apr-2017	order for mobile11	Medium	Gulf Requestor	Ready for Dispatch				
GW-71	G101	01-Apr-2017	13-Apr-2017	order for mobile 10	Medium	Gulf Requestor	Ready for Dispatch				
GW-70	G101	01-Apr-2017	13-Apr-2017	order for mobile 9	Medium	Gulf Requestor	Out For Delivery				
GW-65	G101	01-Apr-2017	14-Apr-2017	ordre for mobile 3	Medium	Gulf Requestor	Out For Delivery				
GW-64	G101	01-Apr-2017	14-Apr-2017	order for mobile 2	Medium	Gulf Requestor	Out For Delivery				
GW-63	G101	01-Apr-2017	13-Apr-2017	order for mobile 1	Medium	Gulf Requestor	Ready for Dispatch				
GW-9	G101	30-Mar-2017	30-Mar-2017	order for none	Medium	Gulf Requestor	Out For Delivery				
GW-8	G101	30-Mar-2017	06-Apr-2017	Test SK 002	Medium	Gulf Requestor	Out For Delivery				

Fig 5.A.1 Dispatch Details List

This screen lists the all request dispatch details.

The screenshot shows a web-based application for managing driver allocations. On the left, a modal window titled 'Driver List' displays a table of drivers with columns for 'Driver Name', 'Contact No.', and 'Email Id'. A red arrow points from the top right towards this modal. On the right, the main dashboard has a header with buttons for 'Allocate Driver', 'Not Applicable', 'Completed', 'Pending', and 'Cancelled'. Below the header is a table with columns: 'Request By', 'Request Status', 'Delivery Type', 'Request', 'Approval', and 'Dispatch'. The table contains 12 rows, each representing a different request status (e.g., 'Out For Delivery', 'Ready for Dispatch') and delivery type (e.g., 'Out For Delivery', 'Out For Dispatch'). The 'Request' and 'Approval' columns contain green checkmarks, while the 'Dispatch' column contains yellow checkmarks.

Fig 5.A.2 Allocate Driver

Here admin allocate a driver for order request status is ready for dispatch. Then admin fill the driver information and allocate the driver

The screenshot shows the 'Dispatch History' section of the application. It features three expandable sections: 'Request', 'Approval', and 'Dispatch'. The 'Dispatch' section is currently expanded, revealing a 'Dispatch Details' panel with fields for 'Shipped Date' (4/2/2017), 'Dispatch Date' (2/16/2017 12:00:00 AM), and 'Remark' (NA). Below this is a 'Customer Details' panel containing fields for 'Customer Name' (Suman), 'Address' (Pune), 'Landmark' (Pune), 'Contact No.' (7894561230), 'Email ID' (Suman@gmail.com), and a 'Photo ID' (License) which is a thumbnail image of a license plate. At the bottom is a 'Driver Details' panel with fields for 'Driver Name' (Amir Driver), 'Truck Detail' (Mh1Ka1234), 'Contact No.' (empty), 'Assign Date' (2/16/2017 12:00:00 AM), 'Email ID' (amir@gmail.com), and 'Delivery Type' (empty).

Fig 5.A.3 Dispatch History

In dispatch history you can see the details of dispatch details, Customer details and driver details.

6. Report

6.A View Report



Fig.6.A Report menu

User needs to click on Reports menu to view various reports.

6.A.1 SKU Report

User can see the various reports related to SKU,BOM and Order etc by clicking on report.

Procedure of SKU Report as follows:



Fig.6.A.1.SKU report icon

User need to click on SKU Report icon to view the report of SKU.

Report Type : SKU List Report

Customer : Vodafone Department : Vodafone Business BOM : -Select All- Image : Yes With Zero Balance Execute Query

SKU List

SKU Code	SKU Name	Description
1AB066340011VBS	1AB066340011VBS	TBL*20WAY*NA*ID(DDF ALCAT
1AB095530023VBS	1AB095530023VBS	CONN NM STRAIGHT FOR COAX
1AF14288AAAA	1AF14288AAAA	UHP_Ant_23Ghz_2ft_SP
3CC13472ABXX	3CC13472ABXX	13/15GHZ 10DB COUPLER
3CC13473ABAA	3CC13473ABAA	Coupler

Records per page: 5 of 34 - Pages: < < 1 | 2 | 3 | 4 | 5 | > >> Go to page »

[View Report](#)

Fig 6.A.1.1 SKU details list

After clicking on SKU report user need to select customer,department,BOM,Image from dropdown list, then available SKU will display to user and user need to select SKU from the SKU list and click on “View Report” button.

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Stock Report								
Company	Vodafone		Department	Vodafone Business-VF5204VBS				
BOM	Yes / No		Image	Yes				
SKU Id	SKU Name	Description		Receive Qty	Dispatch Qty	Reserve Qty	Current Qty	Image
1AB066340011VBS	1AB066340011VBS	TBL*20WAY*NA*ID(DDF ALCATEL BLUE RE-10076963)		0.00	20.00	28.00	12.00	
1AB095530023VBS	1AB095530023VBS	CONN NM STRAIGHT FOR COAX CABLE 10,3MM		0.00	1.00	252.00	8.00	
1AF14288AAAA	1AF14288AAAA	UHP_Ant_23Ghz_2ft_SP		0.00	3.00	0.00	1.00	
3CC13472ABXX	3CC13472ABXX	13/15GHZ 10DB COUPLER		0.00	4.00	0.00	5.00	
3CC13473ABAA	3CC13473ABAA	Coupler		0.00	0.00	0.00	0.00	
3CC52133AAAA	3CC52133AAAA	CORD SCS168 16E1 DISTR MALE 120 OHMS 2M		0.00	0.00	0.00	0.00	
3CC52172AAXX	3CC52172AAXX	1+1 RJ45 Y-CORD		0.00	0.00	0.00	0.00	
3CC62190AAXX	3CC62190AAXX	MSS4/8 power supply cable 2x6mm2		0.00	0.00	0.00	0.00	
3CC56023AAAA	3CC56023AAAA	FULL INT ANT 21.2-23.6GHZ-2FT		0.00	0.00	0.00	3.00	
3CC56024AAAA	3CC56024AAAA	FULL INT ANT 14.25-15.35GHZ-2FT		0.00	0.00	0.00	1.00	

Fig.6.1.2. SKU report

After clicking on “View Report” user will able to see the report of SKU.

6.B SKU Detail Report

Procedure SKU Details Report as follows:



Fig 6.B SKU Details Report icon

User can view the SKU details by clicking on SKU Details Report icon.

SKU Code	SKU Name	Description
1AB066340011VBS	1AB066340011VBS	TBL*20WAY*NA*ID(DDF ALCAT
1AB074610027	1AB074610027	Connector RJ45 cat 5E
1AB095530023VBS	1AB095530023VBS	CONN NM STRAIGHT FOR COAX
1AB095530037VBS	1AB095530037VBS	NON-COAX MAL-1-50 OHM-90D
1AC016760006	1AC016760006	ethernet cable outdoor 5e shielded

Fig 6.B.1 SKU Details Report list

After clicking on SKU Details report user need to select customer,department,BOM,Image from dropdown list, then available SKU Details will display to user and user need to select SKU from the SKU list and click on “View Report” button.

 <p>Gulf Warehousing & Distribution Company Delivering Logistics Innovation</p>		<p>D Ring Road - Doha, Qatar P O Box 24434 Tel: +974 44449 3000 Fax: +974 44449 3100 E-mail: info@gulfwarehousing.com Website: www.gulfwarehousing.com</p>		
SKU Details Report				
Company	Vodafone	Department	Vodafone Business-VF5264VBS	
BOM	Yes / No	Image	Yes / No	
Sku Code	1AB066340011VBS		Sku Name	1AB066340011VBS
Opening Stock	Total Receive Qty	Total Dispatch Qty	Reserve Qty	Available Balance
0.00	0.00	20.00	28.00	12.00
Sku Image		Sku Description		
		TBL*20WAY*NA*ID(DDF ALCATEL BLUE RE-10076963)		
Principal Price	Cost	Group Set	OMSSKUCode	
		No	1AB066340011VBS-10153-10179	
Sku UDFs				
Specification Title1	Specification Title2	Specification Title3	Specification Title4	Specification Title5
NONFOOD	NA	NA	CBM	NA
Specification Title6	Specification Title7	Specification Title8	Specification Title9	Specification Title10
NA	NA	NA	NA	NA
Sku Pack Details				
Packkey	Pack Description	Pack Quantity	Sequence	
1AB066340011508832DTP		0	1	
1AB066340011508832DTP	Each	1	3	

Fig6.B.1.1 SKU Details Report

After clicking on “View Report” user will able to see the report of SKU.



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SKU Transaction Report					
Company	Vodafone		Department	Vodafone Business	
SKU Code	1AB095530023VBS		SKU Name	1AB095530023VBS	
Transaction Date	Transaction Type	Dispatch Qty	Received Qty	Request BY	Approvers
29-Dec-16	Receive Adjustent	0.00	0.00	NA	NA
01-Jan-17	Receive Adjustent	0.00	261.00	NA	NA
05-Jan-17	Dispatch	1.00	0.00	VF2 Requestor 2	VF4 Approver1,VF5 Approver2,VF6 Approver3
06-Jan-17	Reject	0.00	12.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	0.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	2.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	3.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	1.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	1.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3
18-Jan-17	Cancelled	0.00	2.00	VF Requestor1	VF4 Approver1,VF5 Approver2,VF6 Approver3

Fig 6.B.1.2 SKU Transaction Report

6.C BOM Report

Procedure BOM Details Report as follows:

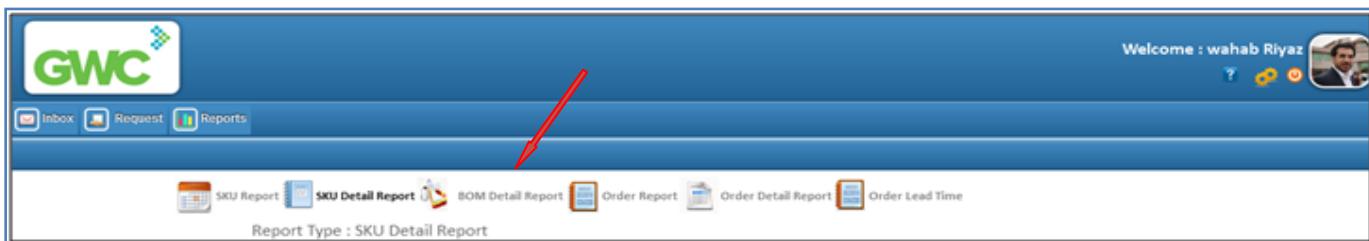


Fig6.C BOM details

User need to click on BOM details icon for viewing the report.

Report Type : BOM Detail Report

Customer : Reliance Telecom Department : Reliance-Mobile BOM : Yes Image : -SelectAll- Execute Query

SKU List Select All SKU

SKU Code	SKU Name	Description
Reliance BOM	Reliance BOM	Reliance BOM
Reliance BOM 24	Reliance BOM 24	Reliance BOM 24
T BOM1	T BOM1	T BOM1
S BOM	S BOM	S BOM
S BOM2	S BOM2	

Records per page: 5 | 1 - 5 of 12 - Pages: << < 1 | 2 | 3 > >> | Go to page »

[View Report](#)

Fig 6.C.1.BOM Details List

When user wants to view the details of BOM, he need to select customer,department,BOM etc from drop list.

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Website: www.givwarehousing.com

BOM Details

Company : Reliance Telecom | Department : Reliance-Mobile-RELMOB001

Main SKU	Available Balance (BOM)	Sku Code	Sku Name	Sku Description	BOM Qty	Sequence	Available Balance (Sku)	Reserve Qty(Sku)
Reliance BOM	53.00	Prod015	Product 15	RIL Product 15	1	1	53.00	771.00
		Prod014	Product 14	RIL Product 14	1	2	479.00	298.00

Fig 6.C.1.1BOM details report

After clicking on view report system will generate report and user can save as word or pdf format.

6.D Order Report

Procedure of Order Report as follows:

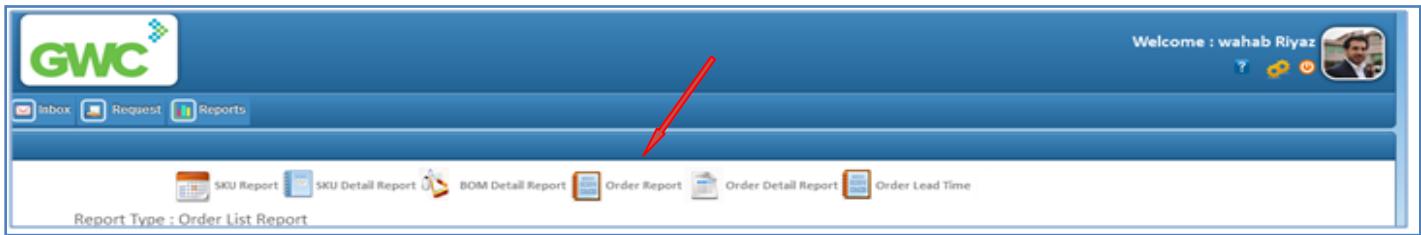


Fig 6.D Order Report

User can view the Order Report by clicking on Order Report icon.

Request No.	Requisition Date	Request By
535	01-Jan-2017	Vishal Kedar
536	02-Jan-2017	wahab Riyaz
537	02-Jan-2017	wahab Riyaz
538	02-Jan-2017	wahab Riyaz
539	02-Jan-2017	wahab Riyaz

Fig 6.D.1.Order Report List

User need to click select date,customer,department,role from the list then he need to click on “View Report”for the order report.

Order Report											
Company					Department						
Status		Cancelled			Requester Name		All				
From Date		01-Dec-2016					To Date	08-Dec-2016			
Order Id	Order Title		Order Date	Exp.Disp Date	External Order. Ref. No	Contact 1	Contact 2	Address		Comments	Status
350	interface check on live		04/12/2016	04/12/2016	504	suresh		mumbai			Cancelled
351	order request		05/12/2016	06/12/2016	505	jon		pune			Dispatch
352	order on live		05/12/2016	05/12/2016	600	seema		nashik			Cancelled
353	order check		05/12/2016	06/12/2016	603	rahul		goa			Cancelled
354	order check		06/12/2016	07/12/2016	701	neha		delhi			Request Sent for Approval
355	order pack		06/12/2016	07/12/2016	702	archi		pune			Request Sent for Approval

Fig.6.D.1.1 Order report

6.E Order Detail Report

Procedure of Order Detail Report as follows:

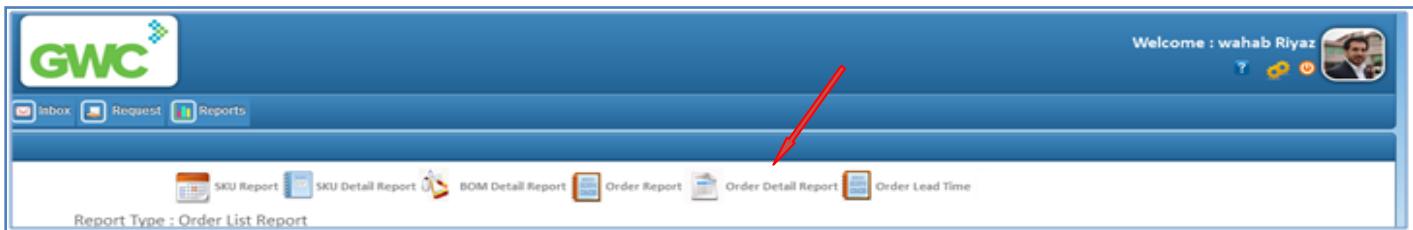


Fig 6.E Order Detail Icon

User need to click on Order details icon for viewing the report.

The screenshot shows a software application window titled "Order Detail Report". At the top, there is a toolbar with various icons: "Inbox", "Setup", "Request", "Approval", "Dispatch", "Reports", and "Multiple Image Import". Below the toolbar, a secondary menu bar includes "Image Audit Trails", "SKU Report", "SKU Detail Report", "BOM Detail Report", "Order Report", "Order Detail Report" (which has a red arrow pointing to it), "Order Lead Time", and "User Report". A message "Report Type : Order Detail Report" is displayed above the search filters. The search filters include "From Date : 01-Jan-2017", "To Date : 18-Jan-2017", "Customer : Reliance Telecom", "Department : Reliance-Mobile", "Status : -Select All-", "User : -Select All-", and an "Execute Query" button. The main content area is titled "Order List" and contains a table with columns "Request No.", "Requisition Date", and "Request By". The table data is as follows:

Request No.	Requisition Date	Request By
535	01-Jan-2017	Vishal Kedar
536	02-Jan-2017	wahab Riyaz
537	02-Jan-2017	wahab Riyaz
538	02-Jan-2017	wahab Riyaz
539	02-Jan-2017	wahab Riyaz

Below the table, a pagination control shows "Records: 1 - 5 of 125 - Pages: << < 1 | 2 | 3 | 4 | 5 > >> Go to page »". A "View Report" button is located at the bottom right of the table area.

Fig 6.E.1 Order Detail List

User need to click select date, customer, department, role from the list then he need to click on "View Report" for the Order detail Report.



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Order Detail Report

Company	Vodafone	Department	Vodafone PB-Vf5264PB
Status	Cancelled	Requester Name	All
From Date	01/12/2016	To Date	08/12/2016

Order Details

Order No.	Title					
350	interface check on live					
Cust. Order Ref. No.	Order Date	Delivery Date	Status	User Name	Contact Name1	Contact Name2
	04-12-16	04-12-16	Cancelled	Nazim G		
Address	Remark					

Sku Details

Sku Code	Sku Name	Sku Description	Order Qty
1AB095530037PB	1AB095530037PB	NON-COAX MAL-1-50 OHM-90DEG	1.00

Approval Details

Approval Level	Approver Name	Status Name	Approved Date	Approval Remark	Deligate To
1	Nadim G	Approved	12/4/2016 3:00:50 PM		

Dispatch Details

Ready For Dispatch Date	Completed Date	Cancel Date	WMSRemark
		04/12/2016	NA

Fig 6.E.1.1 Order Detail Report

After clicking on vie report,user can see the full report through pdf or excel.

6.F Order Lead Time

Procedure of Order Lead Time Report as follows:



Fig 6.F Order Lead Time Icon

User need to click on Order Lead Time icon for viewing the report.

This screenshot shows the 'Order Lead Time Report' page. At the top, there are several filter options: 'From Date' (01-Jan-2017), 'To Date' (18-Jan-2017), 'Customer' (Reliance Telecom), 'Department' (Reliance-Mobile), 'Status' (Select All), 'User' (Select All), and a 'Execute Query' button. Below these filters is a table titled 'Order List' with columns: 'Request No.', 'Requisition Date', and 'Request By'. The table contains five rows of data. At the bottom of the table, there is a pagination control labeled 'Records: 1 - 5 of 125 - Pages: << < 1 | 2 | 3 | 4 | 5 > >> Go to page >>' and a 'View Report' button. A red arrow points to the 'View Report' button.

Request No.	Requisition Date	Request By
535	01-Jan-2017	Vishal Kedar
536	02-Jan-2017	wahab Riyaz
537	02-Jan-2017	wahab Riyaz
538	02-Jan-2017	wahab Riyaz
539	02-Jan-2017	wahab Riyaz

Fig 6.F.1 Order Lead Time List

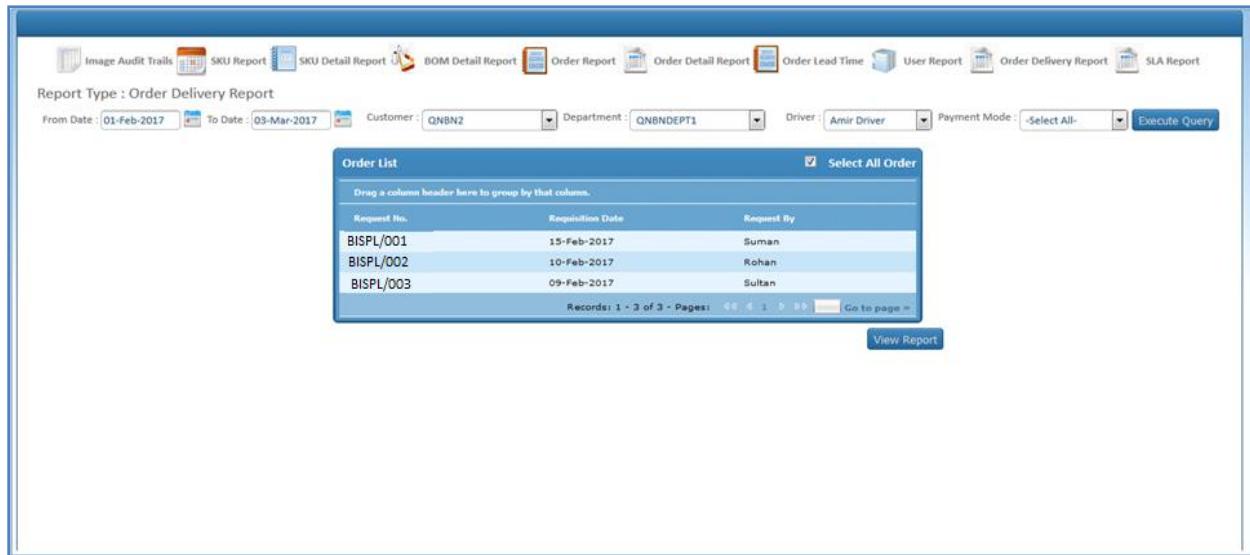
User need to click select date, customer, department, role from the list then he need to click on "View Report" for the OrderLeadTimeReport.

Order Lead Time Report							
Company	Vodafone		Department	Vodafone Business-VF5264VBS			
Status	Approved		User	VF2 Requestor 2			
Order Number	Approved Date	Lead Time (In Days)	Order Date	Approval Level	Approver Name	Status	Approval Date
580	06-01-17	2	04-01-17	1	VF4 Approver1	Approved	06-01-17
				1	VF5 Approver2	Approved	06-01-17
				1	VF6 Approver3	Request Sent for Approval	

Fig 6.F.1.1 Order Lead Time Report

After clicking on vie report, user can see the full report through pdf or excel.

6.I Order delivery Report



The screenshot shows a web-based reporting interface for an order delivery system. At the top, there's a navigation bar with various report icons: Image Audit Trails, SKU Report, SKU Detail Report, BOM Detail Report, Order Report, Order Detail Report, Order Lead Time, User Report, Order Delivery Report, and SLA Report. Below the navigation, a search/filter bar is displayed with fields for 'From Date' (01-Feb-2017), 'To Date' (03-Mar-2017), 'Customer' (QNB/N2), 'Department' (QNB/DEPT1), 'Driver' (Amir Driver), 'Payment Mode' (Select All), and a 'Execute Query' button. The main content area is titled 'Order List' and contains a table with three rows of data. The columns are 'Request No.', 'Requisition Date', and 'Request By'. The data is as follows:

Request No.	Requisition Date	Request By
BISPL/001	15-Feb-2017	Suman
BISPL/002	10-Feb-2017	Rohan
BISPL/003	09-Feb-2017	Sultan

At the bottom of the table, there are links for 'Records: 1 - 3 of 3 - Pages: < < < 1 > > >> Go to page >' and a 'View Report' button.

Fig 6.I Order delivery Report

Order Delivery Report

Company	QBNB2	Department	QBNBDEPT1
Driver	Amir Driver	Payment Mode	All
From Date	01-Feb-17	To Date	03-Mar-17

Order Id	Order Date	Department	Delivery Date	Payment Mode	Remark	Status
BISPL/001	15-Feb-17	QBNBDEPT1	16-Feb-17	Cash	Paid	Dispatch
BISPL/002	10-Feb-17	QBNBDEPT1	13-Feb-17	Cash	Paid	Dispatch
BISPL/003	09-Feb-17	QBNBDEPT1	13-Feb-17	Card	Paid	Dispatch

Fig 6.I.1 Order Delivery Report Will generate in PDF and Excel Format

6JSLA Report

Report Type : Service Level Agreement Report

From Date : 01-Feb-2017 To Date : 03-Mar-2017 Customer : QBNB2 Department : QBNBDEPT1 Status : -Select All- Driver : -Select All- Execute Query

Delivery Type : -Select All-

Order List			Select All Order
Request No.	Requisition Date	Request By	
BISPL/001	10-Feb-2017	Rohan	
BISPL/002	09-Feb-2017	Sultan	
BISPL/003	15-Feb-2017	Ramesh	

Records: 1 - 3 of 3 - Pages: << < 1 > >> Go to page = View Report

Fig 6.J SLA Report

GWC
Delivering Logistics Innovation

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P O Box 24434
Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
Website: www.gulfwarehousing.com

Service Level Agreement Report

Company	QNBN2	Department	QNBNEPT1
Delivery Type	All	Driver	All
From Date	01-Feb-17	To Date	03-Mar-17

Order Id	Requested Date	Exp. Delivery Date	Approved Date	Ready For Dispatch Date	Delivery Date	Delivery Type	Delivery Days	Meet To SLA
BISPL/001	10-Feb-17	24-Feb-17	10-Feb-17	10/2/2017	13-Feb-17	Regular	3	Yes
BISPL/002	09-Feb-17	09-Feb-17	09-Feb-17	9/2/2017	13-Feb-17	Prime	4	Yes
BISPL/003	15-Feb-17	23-Feb-17	15-Feb-17	4/2/2017		Prime	-736374	No

Fig 6.J.1 SLA report will generate in PDF and Excel Format

6.K Requested vs Actual Delivery

Report Type : Total Delivery Vs Total Request

From Date : 01-Mar-2017 To Date : 08-Mar-2017 Customer : ABBOTT Department : SelectAll Execute Query

SKU List

Select All SKU

Drag a column header here to group by that column.

SKU Code	SKU Name	Description
bom archana	bom archana12	
QNBN-BOM	BOM-QNBN1	
QNBN BOM1	QNBN BOM1	
QNBN BOM3 SK	QNBN BOM3 SK	
BOM QNBN121	BOM QNBN	

Records per page: 5 | Records: 1 - 5 of 9 - Pages: << < 1 | 2 > >> Go to page »

View Report

Fig 6.K Requested Vs Actual Delivery



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Website: www.gulfwarehousing.com

Total Delivery Vs Total Request					
Company	QNBN2	Department	ALL		
From Date	18-02-2017	To Date	07-03-2017		
SkuCode	Sku Name	Order ID	Requested Date	Order Qty	Delivery Qty
QNBN- BOM	BOM-QNBN1	QNBN/001	18-02-2017	1000	1000

Fig 6.K.1 Requested Vs Actual Delivery

Total Delivery VS Total Request Report Will generate in CSV Format

7. Driver Mobile Application

7. A.1 Home Screen



Fig. 7.A.1 Home Screen

7.A.1.1 Login

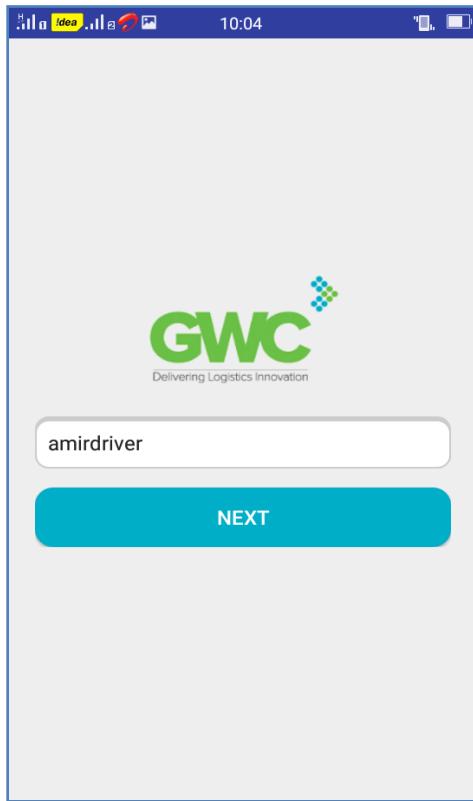




Fig. 7.A.1.1 Login

7. A.2 Dashboard Screen



Fig 7.A.2 Dashboard Screen

After login successfully user will able to see dashboard screen. In this screen user can see four menus 1) My Order 2) Order History 3) My Profile 4) Exit.

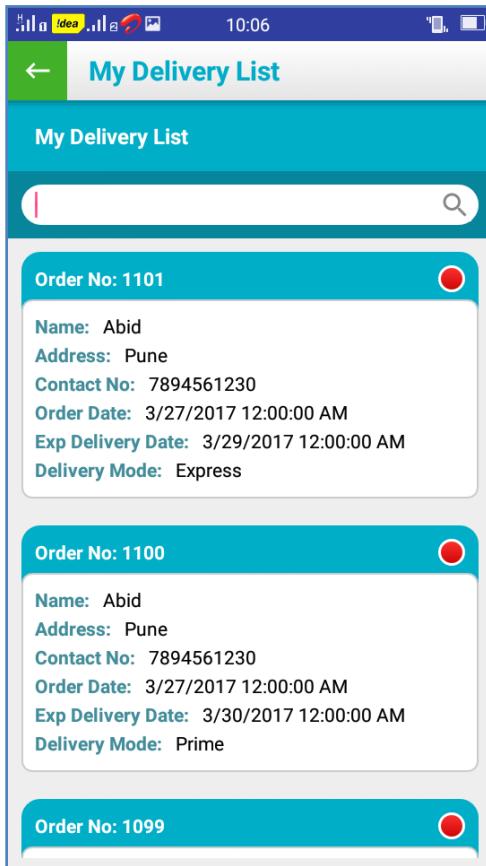


Fig7.A.2.1 My Orders

When driver clicks on the My order then open a my delivery list. The Driver can select one order for delivery.

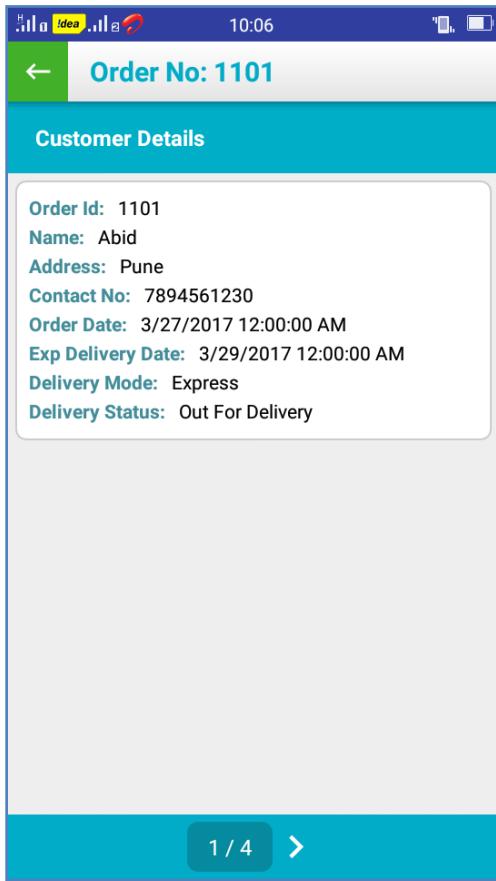


Fig 7.A.2.1Customer Details.

After Clicks on the order driver can see the all customer details.

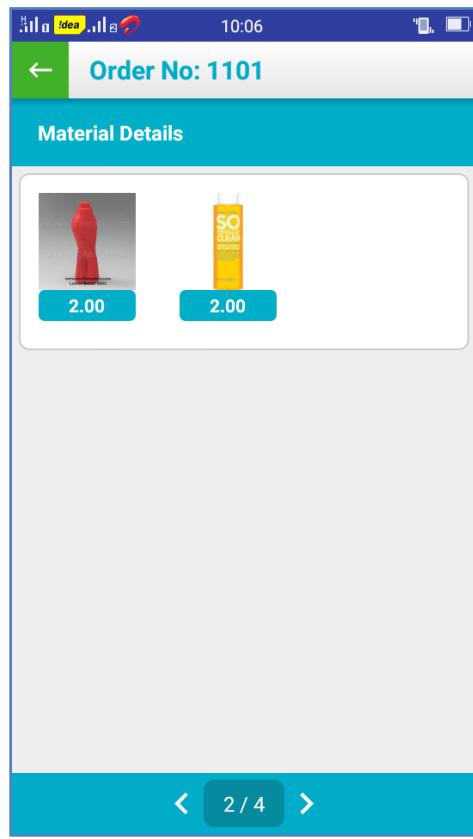


Fig 7.A.2.3 Material details

After clicks on the next arrow the material details driver can see.

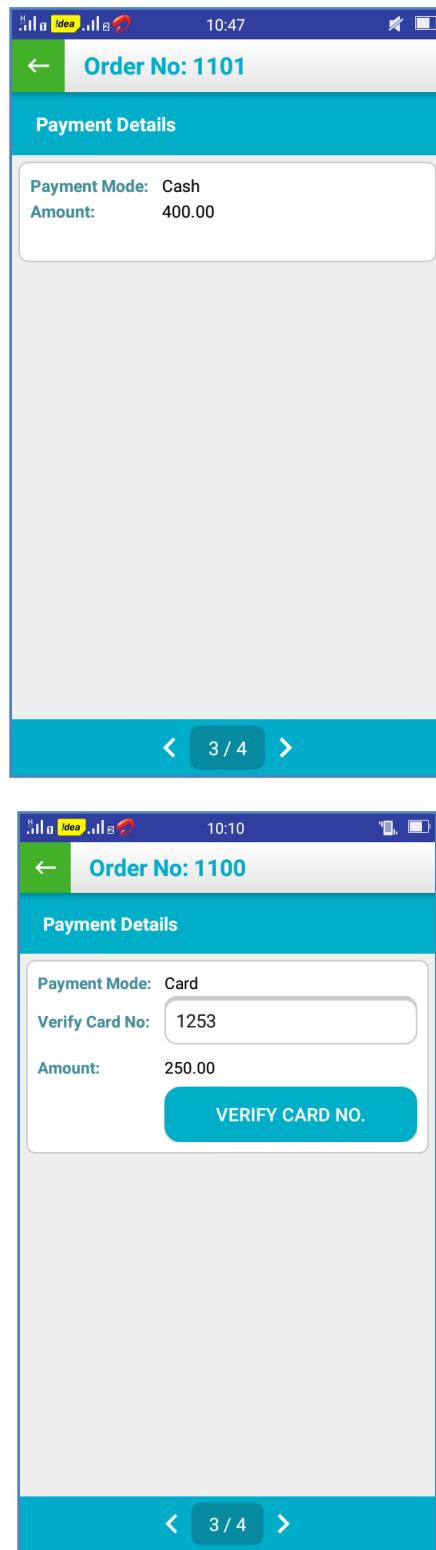


Fig 7.A.2.4 Payment Details

After Material detail the Payment details screen driver can see. There are two types of payment cash on delivery and Credit card.

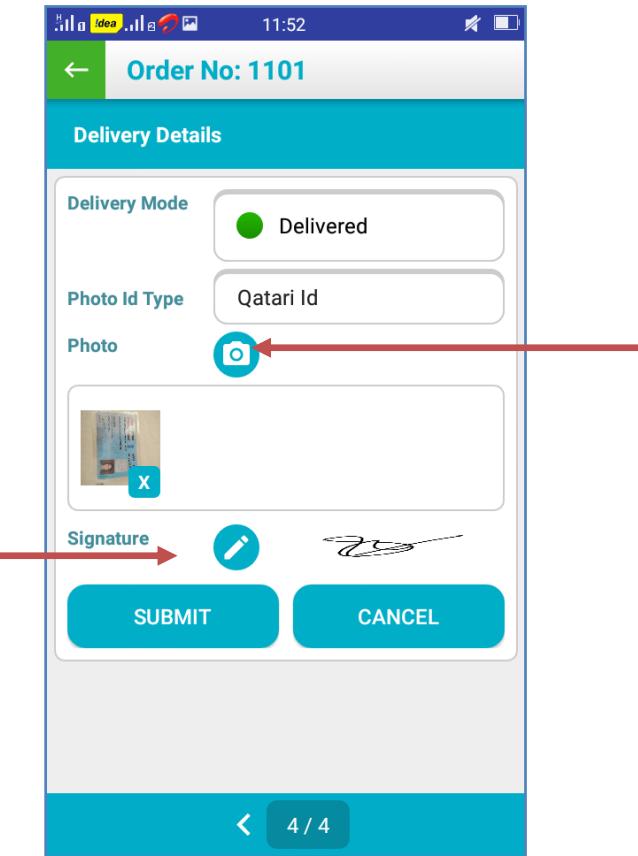


Fig 7.A.2.5 Delivery details

In this screen driver fills delivery details. There are two types of delivery mode such as Delivered and Return. In above screen driver select delivery mode is delivered so driver need to fill all details about delivery .



Fig 7.A.2.6 Photo id

Driver click on photo icon this screen open and driver can capture minimum 3 photos.

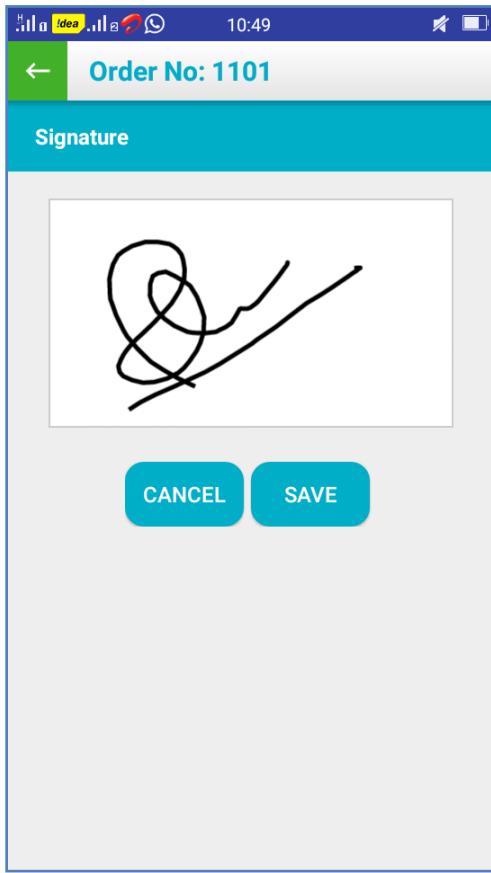


Fig 7.A.2.7 Customer Signature Capture

When click on signature icon this screen open and user sign here and save the attachment. And the driver can submit the order.

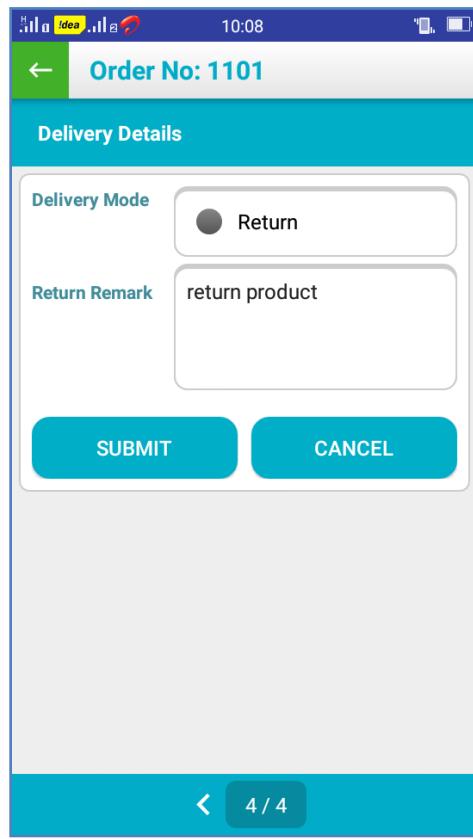


Fig 7.A.2.8 Delivery details

Driver select return delivery mode then this screen open. Driver need to fill all details

7.A.3 Order History

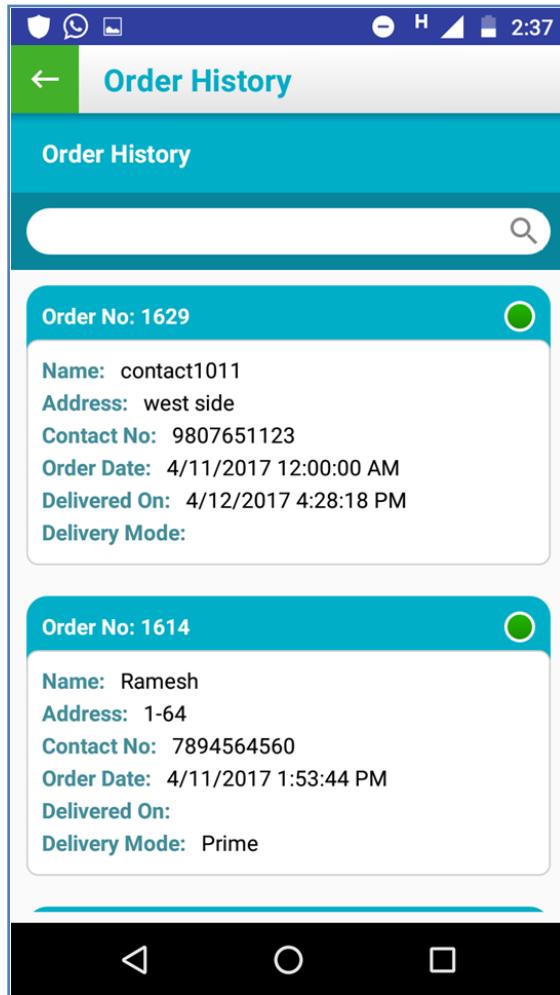


Fig7.A.7 Order history

This interface will be used by Driver to view the delivery History

7. A.4 My Profile

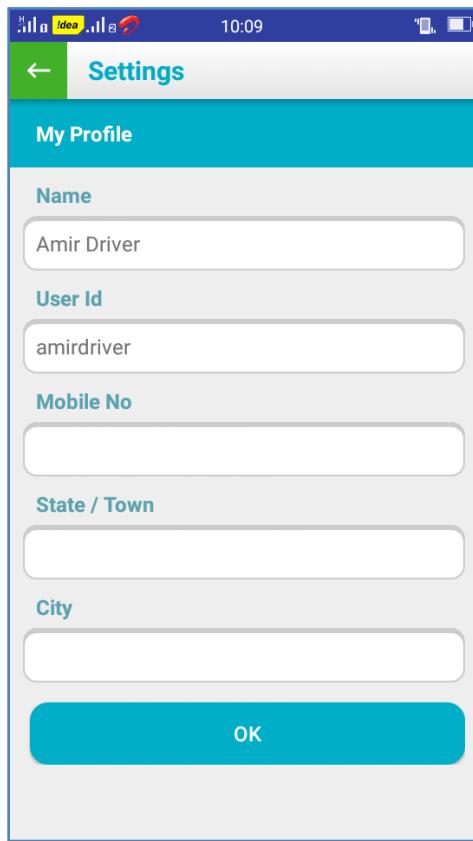
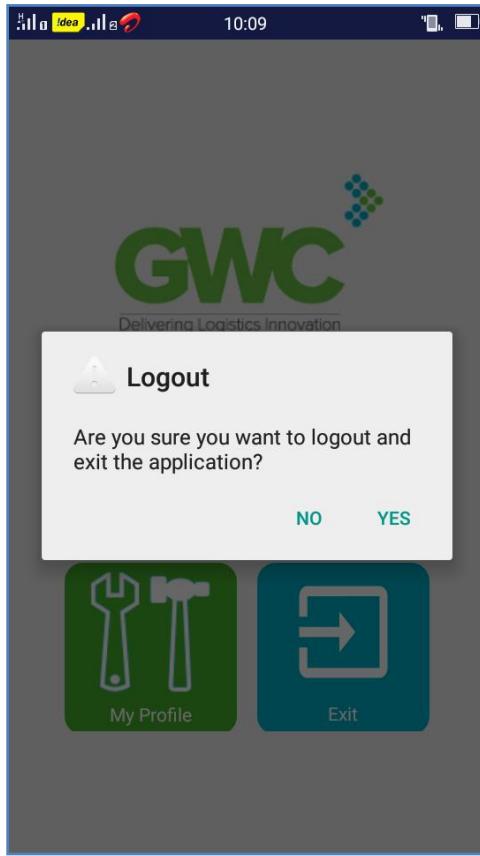


Fig 7.A.8 My Profile

Driver can view the profile.

7.A.5 Logout



8. OMS Mobile Application

This chapter helps the user to make new request, approve request, and search SKU using Mobile Application.

8.A Install Mobile Application

1. User click on the Play store to open play store and application available for download
2. Click on GWC Application and down load the Application to Android Application

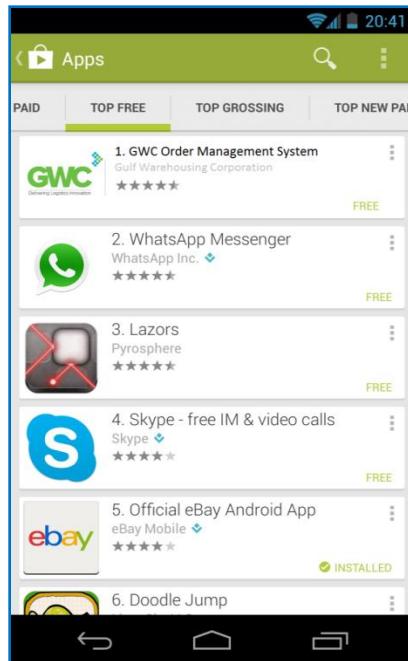


Fig 7.A App installation.

8.A.1 Home screen

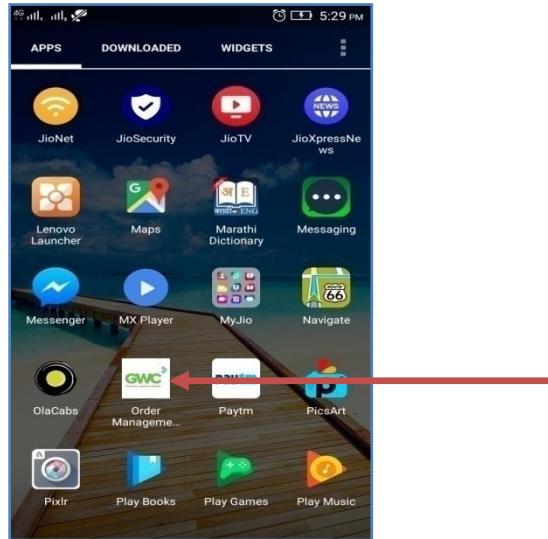


Fig 8.A.1 App Icon

Users have to click on GWC Mobile App icon.



Fig 8.A.1.1 Login Screen

After click on mobile app icon user will able to see login screen of the mobile app. Enter the valid details in it and click on login button.

8A.2 Dashboard Screen



Fig 8.A.2Dashboard Screen

After login successfully user will able to see dashboard screen. In this screen user can see four menus 1) My request 2) My Approval 3) SKU Search 4) My Setting.

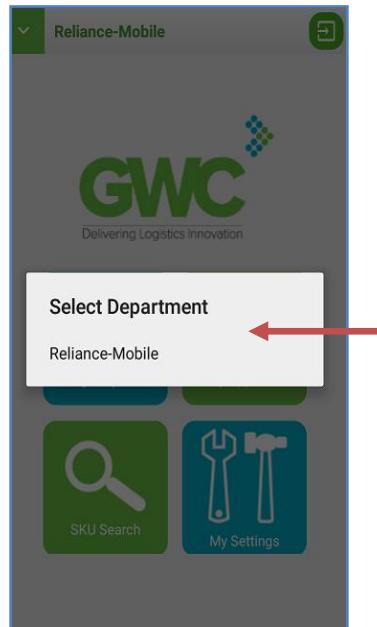


Fig 8.A.2.1Department List

After successfully logged user need to select department from the list.

8.A.3 MyRequest

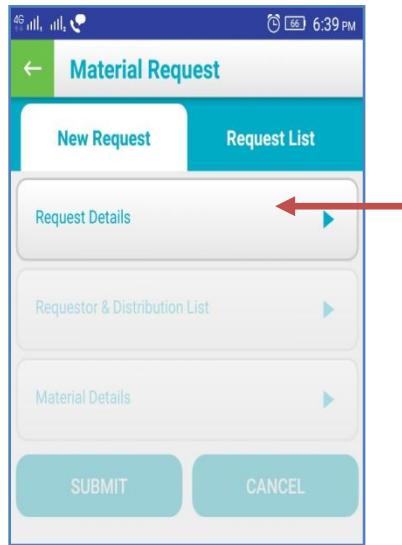


Fig 8.A.3 New Request Tab

If you want to make new request click on request details button.

8.A.4 Request Details

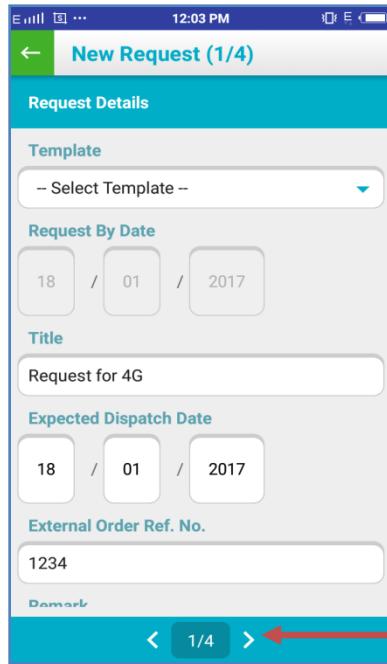


Fig 8.A.4 Request Details

This screen appears when click on request details button. Using this screen user can fill order details and also can select template from template list. After fill all information clicks on next button.

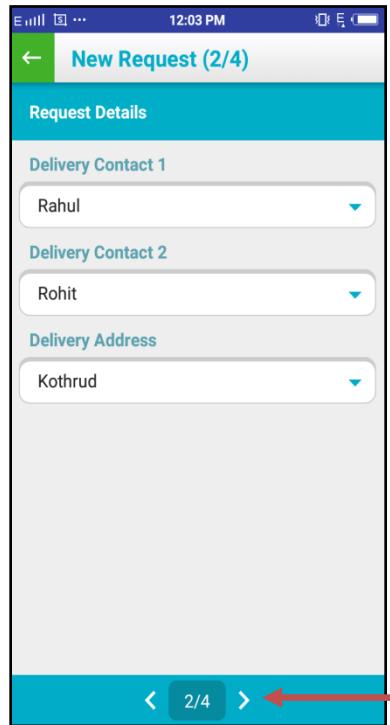


Fig 8.A.4.1 Request Details

This screen appears when user clicks on next button. Using this screen user can fill contact person details and their address. After that click on next button.

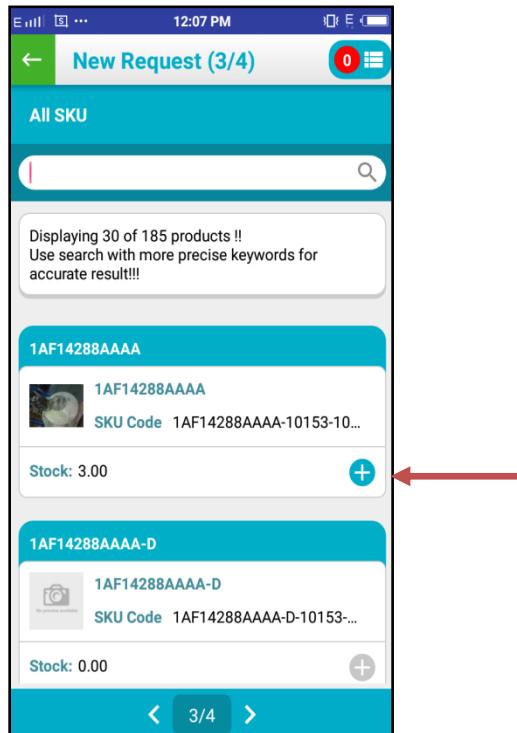


Fig8.A.4.2 Request Details

This screen appears when user clicks on next button. Using this screen user can search product and add it in request. If user wants to add particular SKU in request then click on “Add SKU” button.

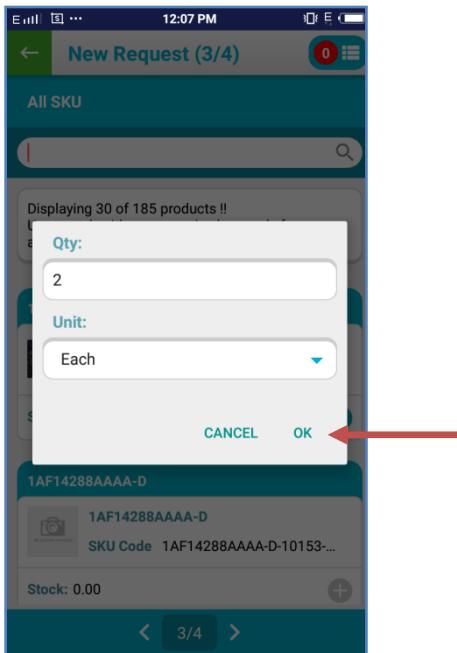


Fig 8.A.4.3Request Details

This screen appears after click on “Add New” button. Using this screen user can enter SKU quantity and select unit. After that click on “Ok” button.

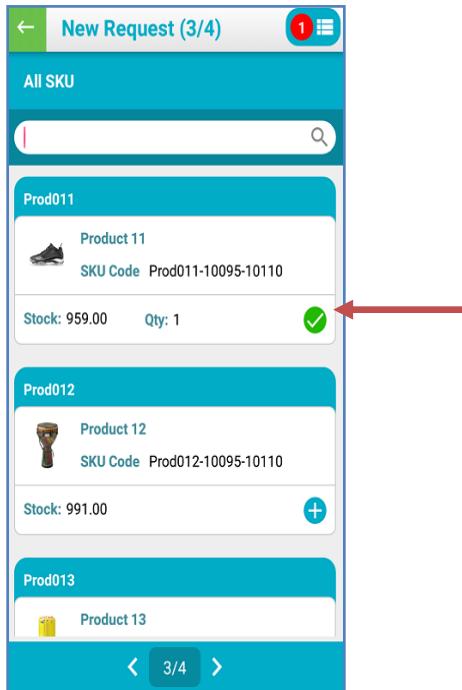


Fig 8.A.4.4 Request Details

This screen appears after click on “OK” button. Now users will able to see added SKU list in request with Quantity. User can remove added SKU from list using “Green” button. After that click on next button.

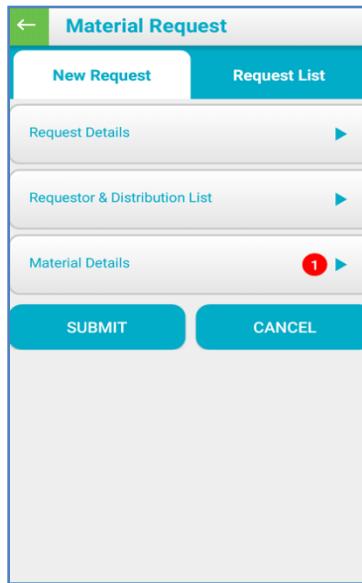


Fig 8.A.4.5 Request Details

This Screen appears after click on next button. Now users have to click on “Submit” button to submit material request.

8.A.5 Request Confirmation

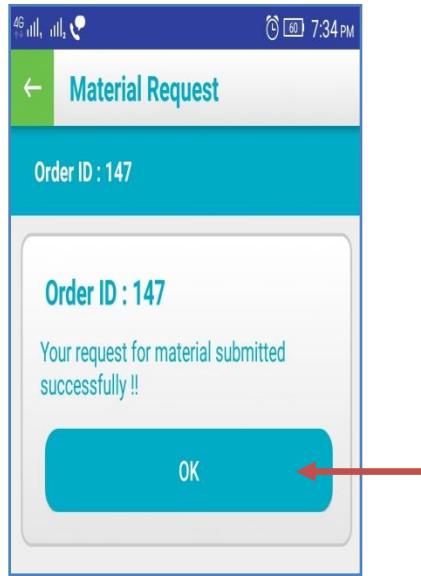


Fig 8A.5 Request Confirmation

This Screen appears after click on submit button. Using this screen you can see Order Id. And after click on “OK” button it will redirect to main screen of material request.

8.A.6 Material Request

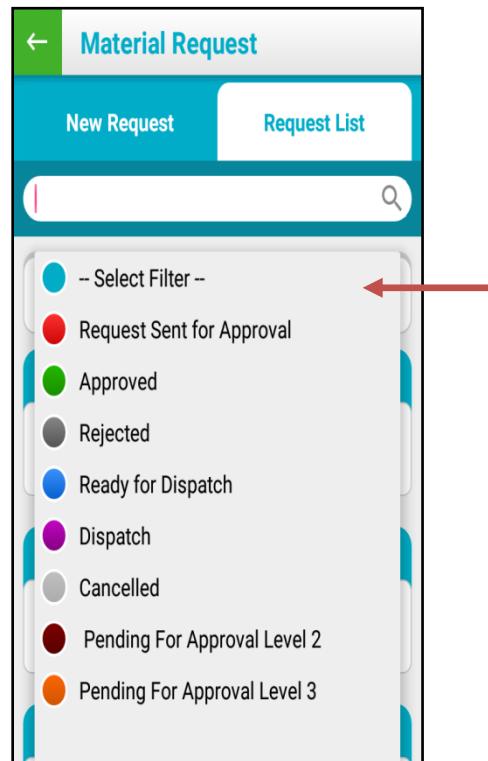


Fig 8.A.6Material request

Using this screen user will able to see request list and status of request. If user want to see details of particular request then user have to click on particular request.

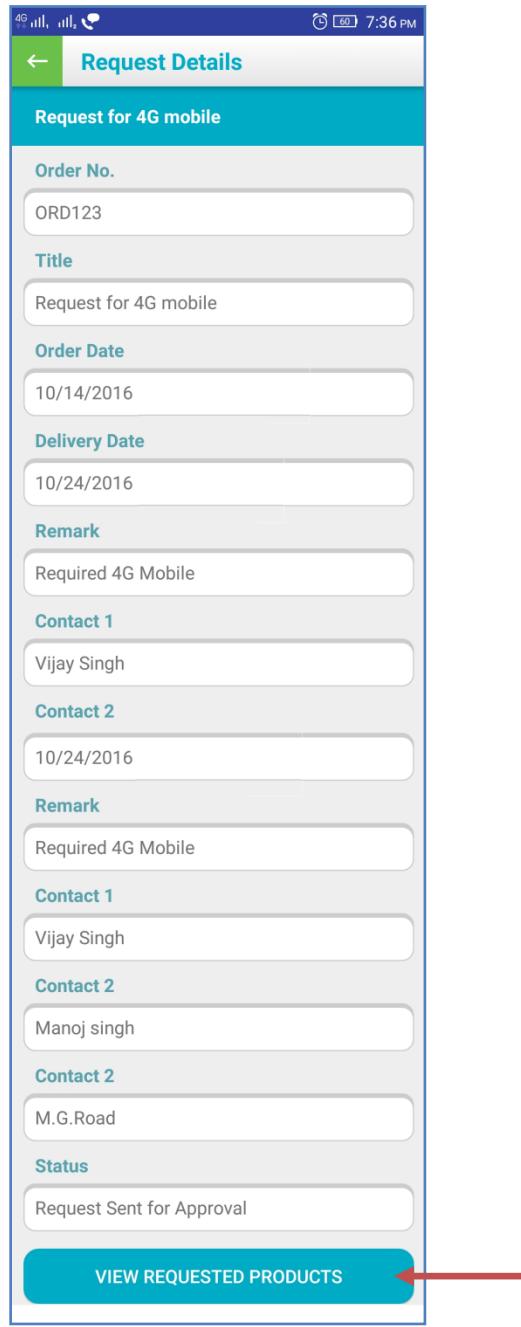


Fig8.A.6.1 Request Details

Using this screen user will able to see request details. And user want to see requested product then user have to click on “View Requested product” button.

8.A.7 Request Product

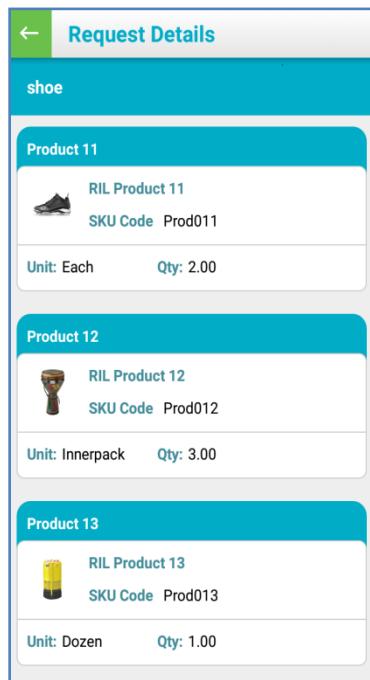


Fig 8.A.7 Requested product

This screen appear when click on “View Requested product” button. Using this screen user will able to see requested product list.

8.A.8 My Approval

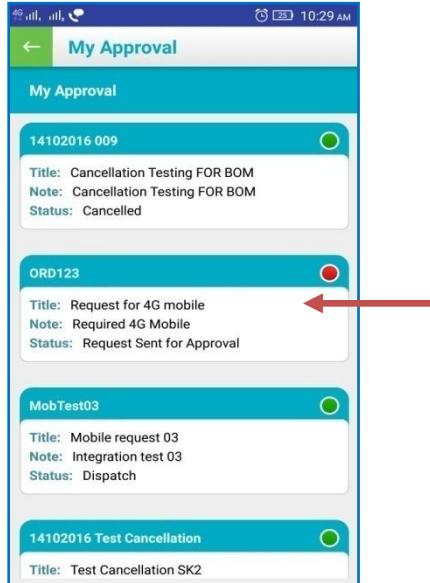


Fig 8A.8 Request list

Using this screen user will able to see request list. If users want to approve or reject particular request then click on particular request.

8.A.9 Request Details

The screenshot shows a mobile application interface titled "Request Details". The screen displays a form for a request titled "Request for 4G mobile". The form fields include:

- Order No.**: ORD123
- Title**: Request for 4G mobile
- Order Date**: 10/14/2016
- Delivery Date**: 10/24/2016
- Remark**: Required 4G Mobile
- Contact 1**: Vijay Singh
- Contact 2**: Manoj singh
- Address**: M.G.Road
- Status**: Request Sent for Approval
- My Approval Status**: Request Sent for Approval
- Approver Remark**: Approver done by approver 1

A red arrow points to the blue button labeled "VIEW REQUESTED PRODUCTS".

Fig 8.A.9 Request Details

Using this screen approver will able to see request details. And approvers have to enter the approver remark in remark box. If approver wants to view requested product then click on “View Requested products” button.

8.A.10 Requested Product



Fig 8.A.10 Requested product

Using this screen approver can view requested product and their information.

8.A.11 Approval Submit

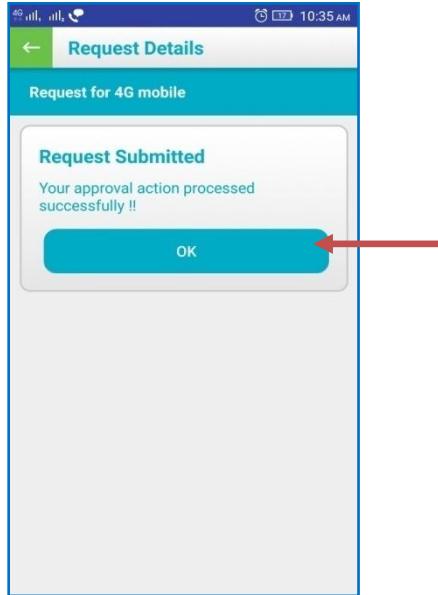


Fig 8.A.11 Approval Submit

This screen appears when approver completes the approval cycle. Click on “OK” button then user will move to request list screen.

8.A.12 Updated Requested List

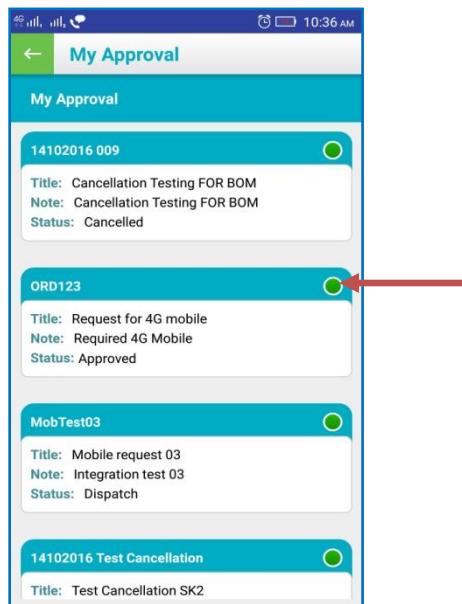


Fig 8.A.12 Updated Requested List

This screen appears when approval process complete with updated status of the request.

8.A.13 SKU Search

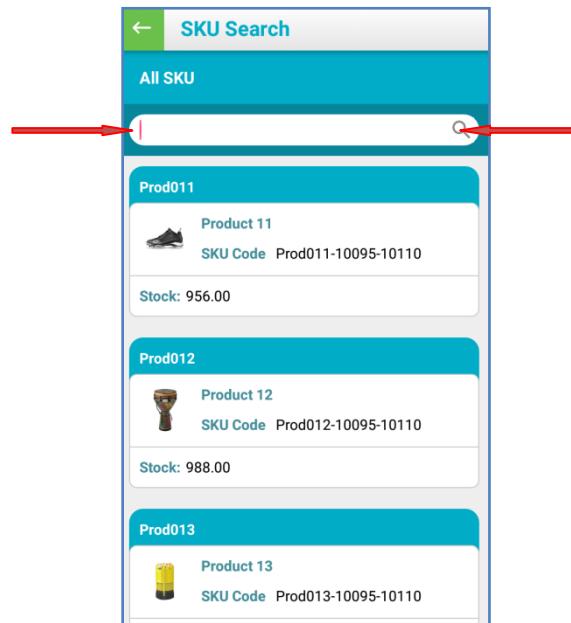


Fig 8.A.13 SKU Search

Using this screen can search SKU. Users have to use search box for searching SKU. Type the SKU code or SKU name in search box and click on search button.

8A.14 My Setting

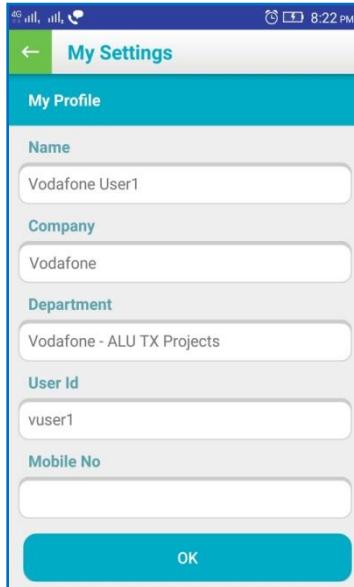


Fig 8.A.14 My Setting

Using this screen user can view the profile details.

8.A.15 Logout

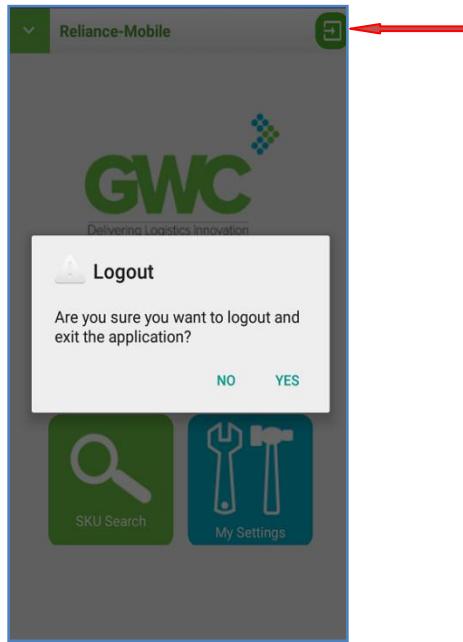


Fig8.A.15 Logout

9. Annexure

This chapter covers general Questions of related to Order Management System.

9.A How To Export Report To EXLS/PDF Format?

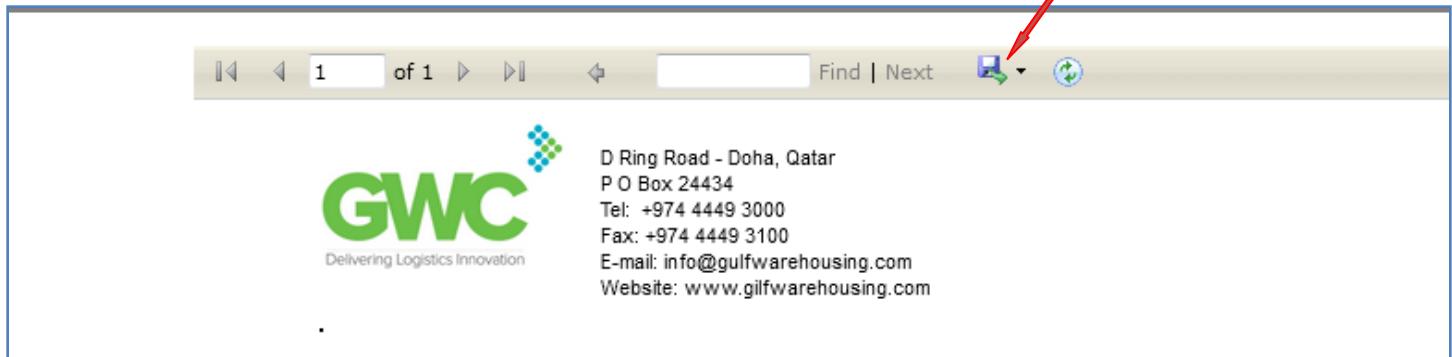


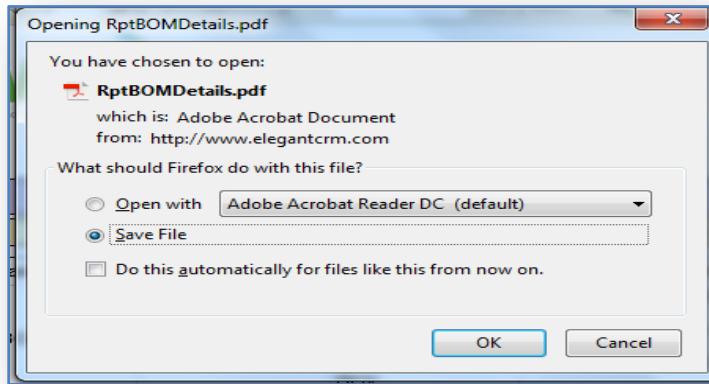
Fig 9.A Export Report Into PDF/EXLS

User Click on Export Icon of the Report, System allows export to Word or PDF or Excel Format.



Fig 9.A.1 Export Report Into PDF/EXLS

System allow user to select option as save to Drive or Open.



This window shows you to open or save file options.

9.B How To Search Product In Order Management System?

Product List									
Drag a column header here to group by that column.									
Edit	Part Code	Parent Product Code	Description	Color	Size	Label	Carton Qty	Active	
	5-WS12001UW-400-JP-L-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	L	JP	1	Yes	
	5-WS12001UW-400-JP-M-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	M	JP	1	Yes	
	5-WS12001UW-400-JP-S-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	S	JP	1	Yes	
	5-WS12001UW-400-JP-XL-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	XL	JP	1	Yes	
	5-WS12001UW-400-JP-XS-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	XS	JP	1	Yes	
	3-W159TG-400-TC-XL-0	W159TG	RAGLAN TEE AND PANT SET	400	XL	TC	6	Yes	
	3-W159TG-650-TC-L-0	W159TG	RAGLAN TEE AND PANT SET	650	L	TC	6	Yes	
	3-W159TG-650-TC-M-0	W159TG	RAGLAN TEE AND PANT SET	650	M	TC	6	Yes	
	3-W159TG-650-TC-S-0	W159TG	RAGLAN TEE AND PANT SET	650	S	TC	6	Yes	
	3-W159TG-650-TC-XL-0	W159TG	RAGLAN TEE AND PANT SET	650	XL	TC	6	Yes	
No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter
Records per page: 10									
Show Filter - Records: 1 - 10 of 13 - Pages: << < 1 2 > >>									

SHOW FILTER: To find particular part click on “Show Filter” button on bottom of the list in Product List tab.

Product List									
Drag a column header here to group by that column.									
Edit	Part Code	Description	Color	Size	Label	Carton Qty	Active		
	5-WS12001UW-400-JP-L-0	BRITISH FLAG DENIM SHORT	400	L	JP	1	Yes		
	5-WS12001UW-400-JP-M-0	BRITISH FLAG DENIM SHORT	400	M	JP	1	Yes		
	5-WS12001UW-400-JP-S-0	BRITISH FLAG DENIM SHORT	400	S	JP	1	Yes		
	5-WS12001UW-400-JP-XL-0	BRITISH FLAG DENIM SHORT	400	XL	JP	1	Yes		
	5-WS12001UW-400-JP-XS-0	BRITISH FLAG DENIM SHORT	400	XS	JP	1	Yes		
	3-W159TG-400-TC-XL-0	RAGLAN TEE AND PANT SET	400	XL	TC	6	Yes		
	3-W159TG-650-TC-L-0	RAGLAN TEE AND PANT SET	650	L	TC	6	Yes		
	3-W159TG-650-TC-M-0	RAGLAN TEE AND PANT SET	650	M	TC	6	Yes		
	3-W159TG-650-TC-S-0	RAGLAN TEE AND PANT SET	650	S	TC	6	Yes		
	3-W159TG-650-TC-XL-0	RAGLAN TEE AND PANT SET	650	XL	TC	6	Yes		
No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter	No Filter
Show Filter - Records: 1 - 10 of 13 - Pages: << < 1 2 > >>									

Product List									
Drag a column header here to group by that column.									
Edit	Part Code	Parent Product Code	Description	Color	Size	Label	Carton Qty	Active	
	5-WS12001UW-400-JP-L-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	L	JP	1	Yes	
	5-WS12001UW-400-JP-M-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	M	JP	1	Yes	
	5-WS12001UW-400-JP-S-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	S	JP	1	Yes	
	5-WS12001UW-400-JP-XL-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	XL	JP	1	Yes	
	5-WS12001UW-400-JP-XS-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	XS	JP	1	Yes	

No Filter | Contains No Filter | No Filter

Records per page: 10 | Apply Filter | Hide Filter | Remove Filter | Records: 1 - 5 of 5 - Pages: << < 1 > >>

9.C What Is Order Management System Process Flow?



