

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

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

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By E-Mail—notification@gulfwarehousing.com

Gulf Warehousing Corporation

D Ring Road- Doha, Qatar P.O Box: 24434

Tel: +974 4449 3000 / +974 4449 3000 / Fax: +974 4449 3100

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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.

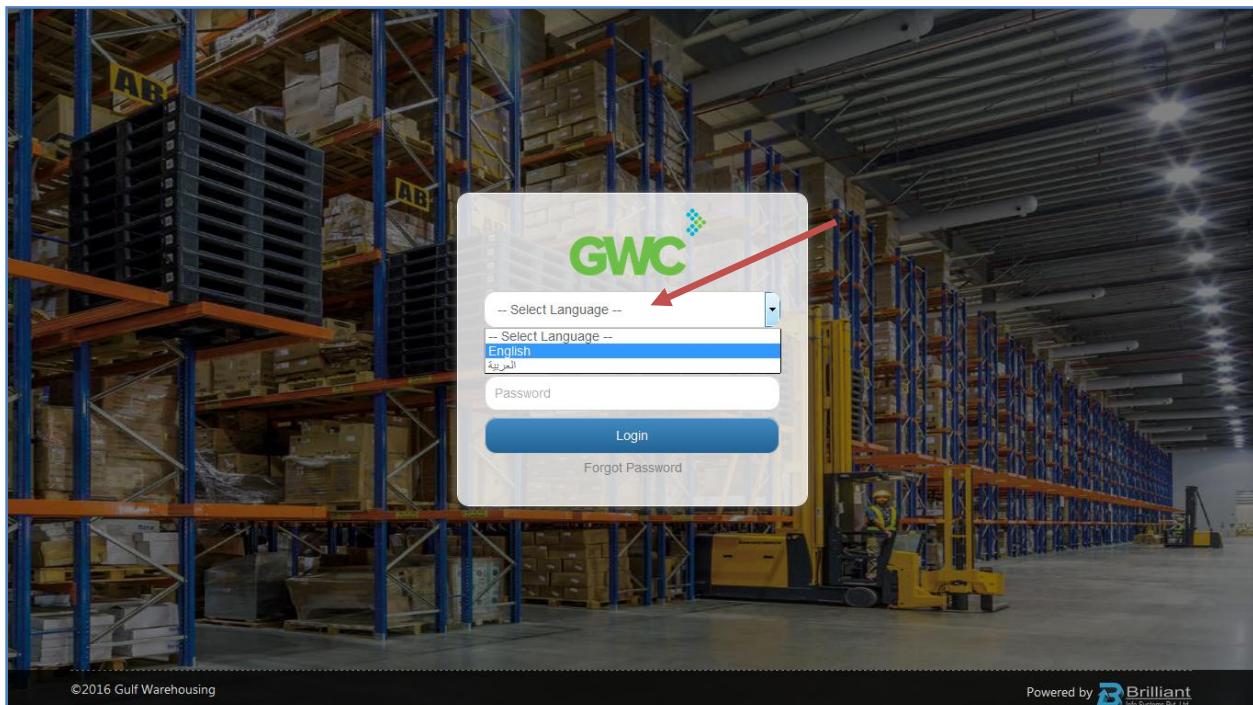


Fig 1.A Login page

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

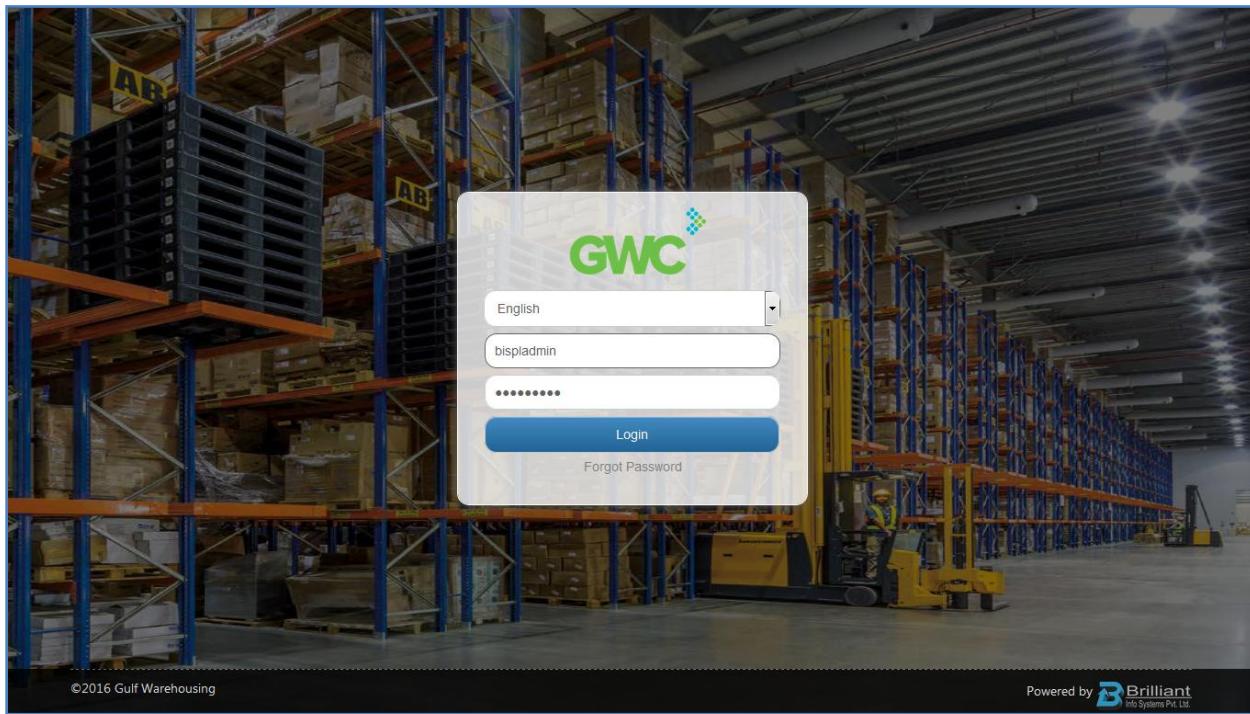


Fig 1.A.1 Login page

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

1.B Password Reset

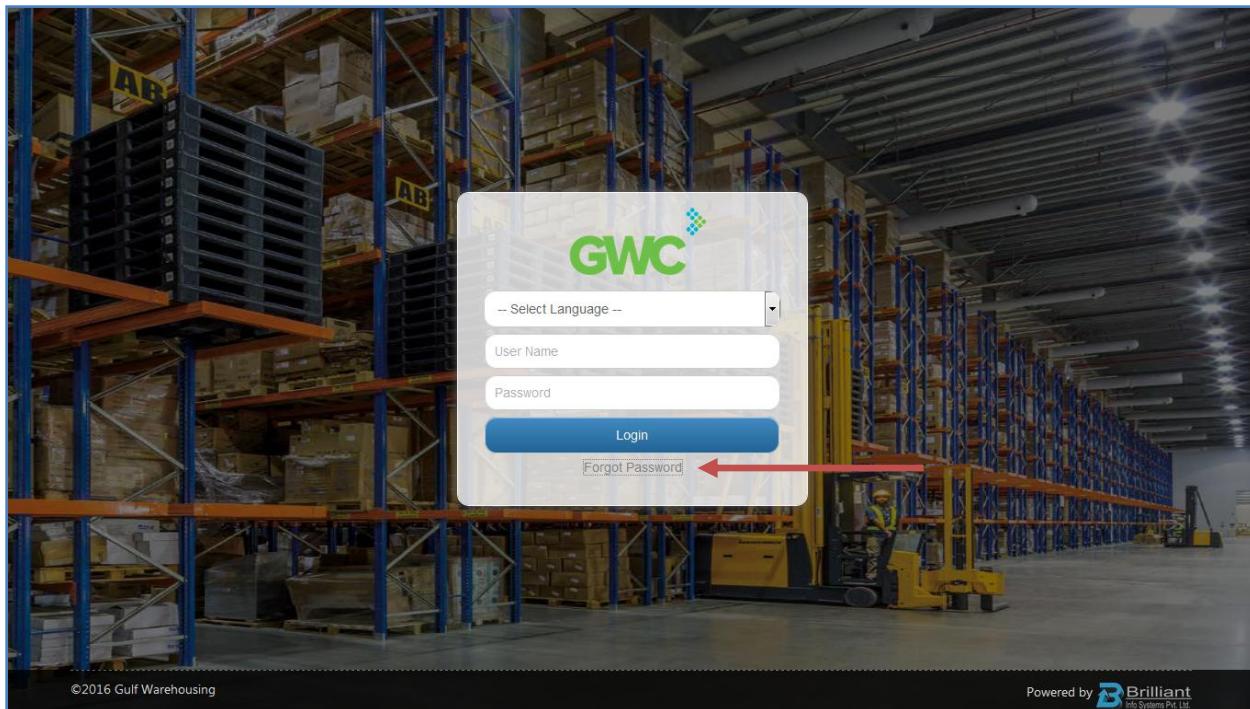


Fig 1.B Reset Password

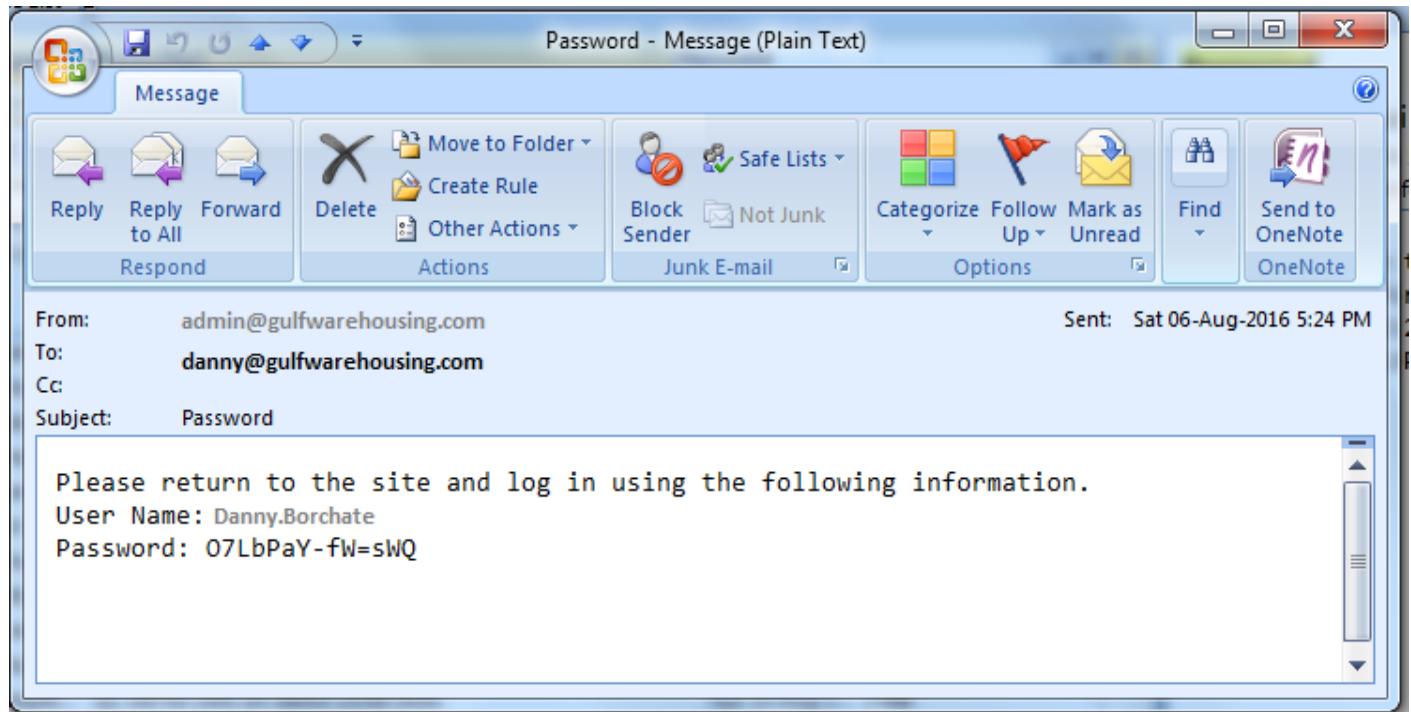
1. Above window shows you to click on forgot password link to retrieve password.



The screenshot shows a 'Forgot Password' page. At the top center is the 'GWC' logo. Below it is a form field labeled 'User Name:' containing 'vishal@brilliantinfosys.com'. To the right of the input field is a blue 'Submit' button. Below the input field is the text 'Enter your User Name to receive your password'. At the bottom left is the copyright notice '©2016 GWC Ltd'. At the bottom right are links for 'Contact | Support' and 'Best viewed in Firefox and Google chrome'.

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.C.1 SETTING



Fig 1.C.1 Setting

Once the user clicked on setting then 2 options 1) change password, 2) Access Delegation will be open.

1.C.1.1 Change Password

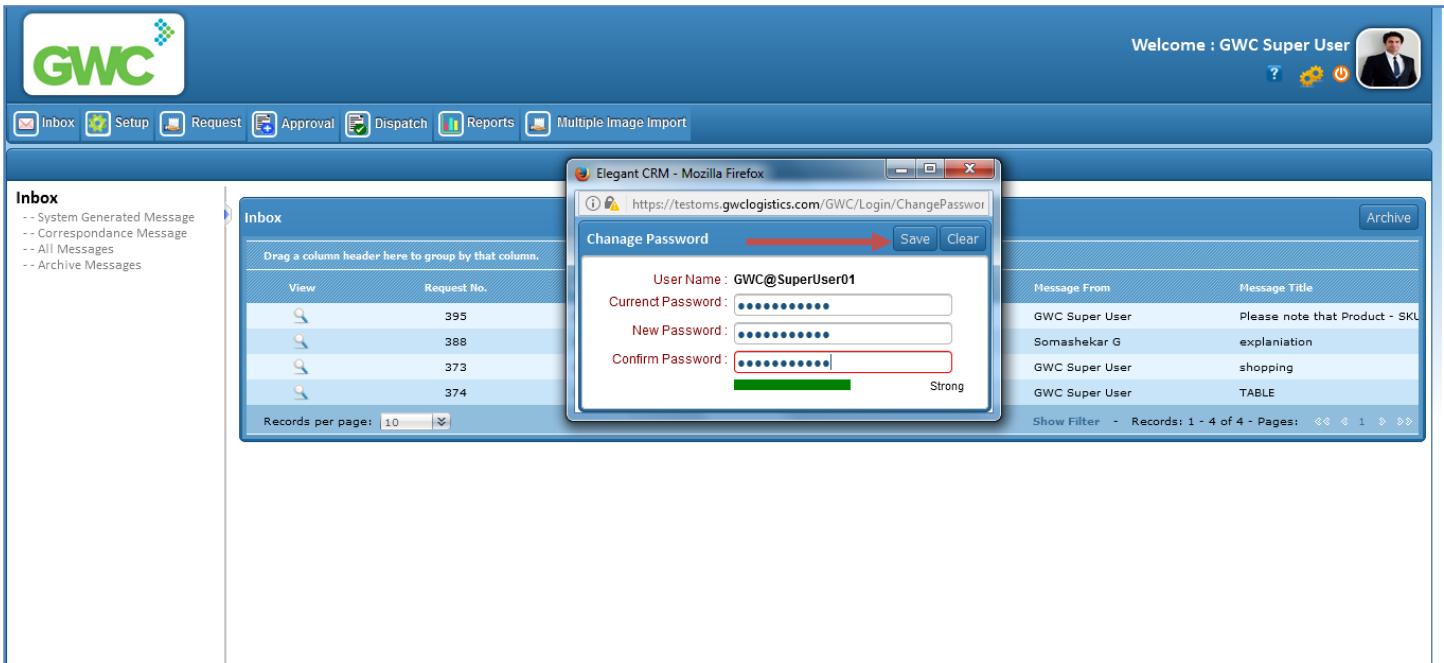


Fig 1.C.1.1 Change password

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 a web application titled "Access Delegation" within a Mozilla Firefox browser window. The URL is https://testoms.gwilogistics.com/GWC/UserManagement/Delegation.aspx. The page has a search bar at the top with fields for "From Date" (25-Jan-2017), "To Date" (20-Jan-2017), "Department" (Reliance-Mobile), and "Delegation" (a dropdown menu showing options like "--Select--", "Abdul Rehman", "Ajay khanna", etc.). Below the search bar is a text area labeled "Remark" containing the message "i am leave please check my approval status.". The main content area is titled "Access Delegation" and contains a table with columns: Remove, From Date, To Date, Approve Rights to, and Remark. One record is listed: "Remove" (checkbox), "From Date" (1/20/2017), "To Date" (1/17/2017), "Approve Rights to" (Abdul Rehman), and "Remark" (New Comp test01 t2). A dropdown menu for "Records per page" is set to 10. At the bottom right, there are buttons for "Add New", "Show Filter", and navigation links for pages 1 through 3.

Fig 1.C.1.2 Access Delegation

2. Home Page

2.A Inbox

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

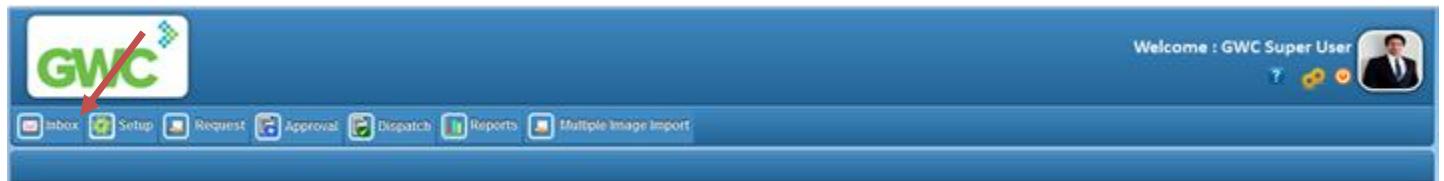


Fig 2.A Inbox Menu

2.A.1 Inbox List

Inbox	-- System Generated Message	-- Correspondance Message	-- All Messages	-- Archive Messages	
Inbox					
Drag a column header here to group by that column.					
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
Records per page:		10	Show Filter	Records: 1 - 10 of 217 - Pages: << < 1 2 3 4 5 > >>	

Fig 2.A.1 All messages

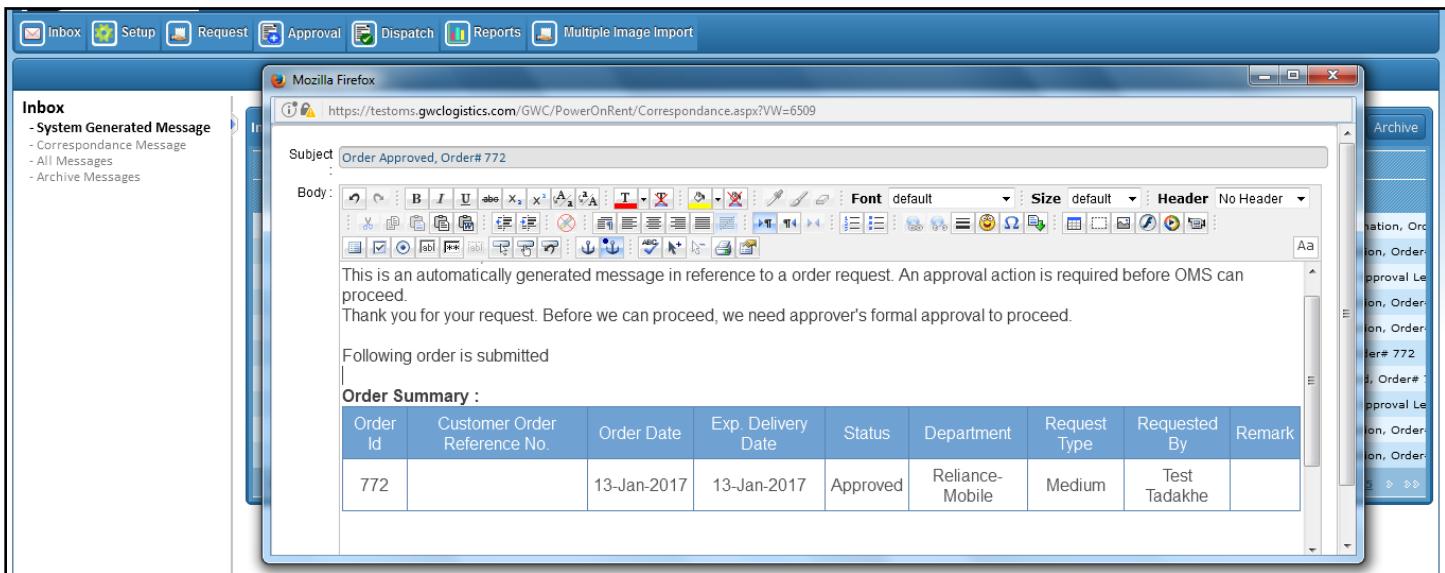


Fig 2.A.1.1 System generated messages

Inbox

- System Generated Message
- Correspondance Message
- All Messages
- Archive Messages

Inbox

Drag a column header here to group by that column.

View	Request No.	Requested Date	Status	Message From	Message Title
	395	16-Dec-16	Cancelled	GWC Super User	Please note that Product - SKU

Records per page: 10

Mozilla Firefox

Subject: Please note that Product - SKU is not available for dispacth

Body:

Please note that Product - SKU is not available for dispacthPlease note that Product - SKU is not available for dispacth

Fig 2.A.1.2 Correspondence messages

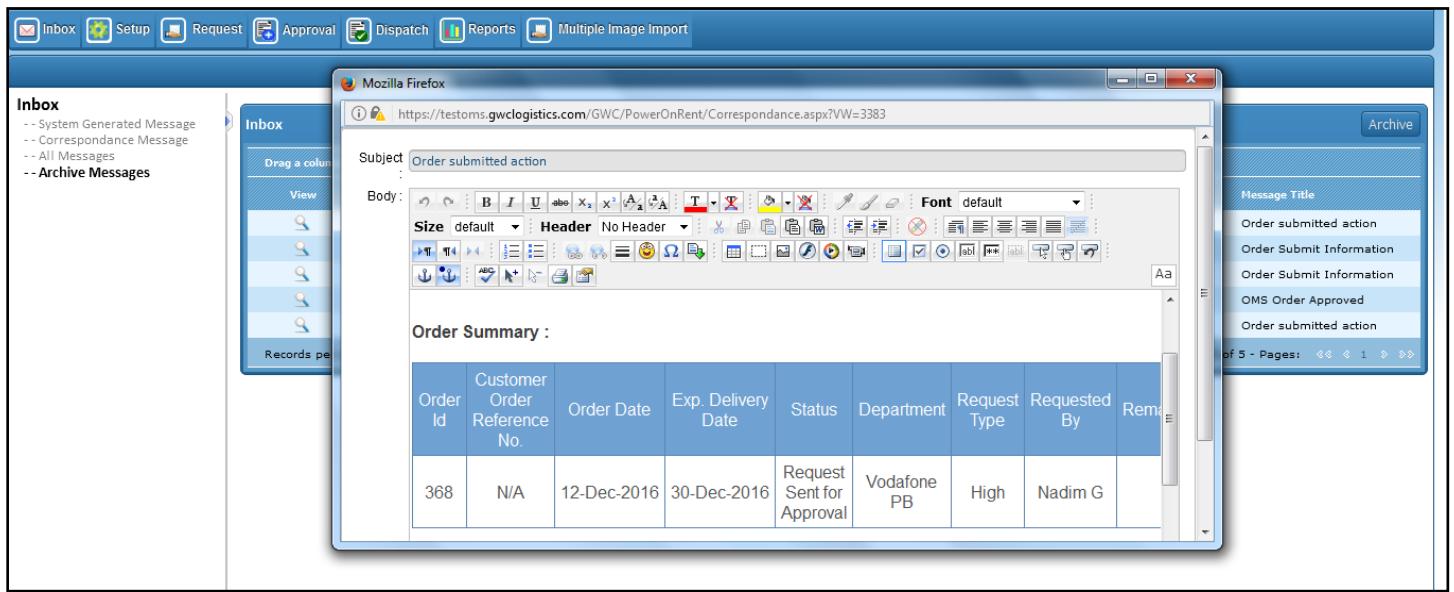


Fig 2.A.1.3 Archive messages

3. Setup

3. Setup Interface



Fig 3.A Setup menu

This setup is access by admin to manage customer, SKU, User, Utility and interface management etc.

3. A.1 Customer management

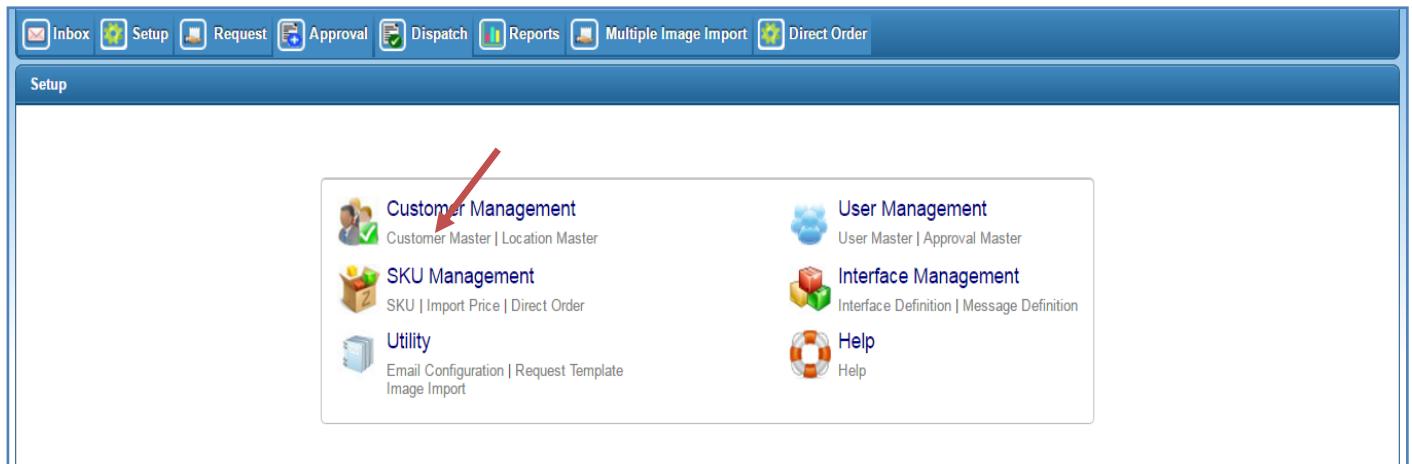


Fig 3.A.1. Customer Management

User need to click on customer management icon to manage the customer master.

3.A.2 Customer List

Customer List					
Edit	Customer Name	Address Line 1	City	Phone No	Email ID
	larsan and Tubro	Bharat colony Karve nagar	Pune	5623147894	rahul@brilliantinfosys.com
	ecommerce	west side 10/89	Bhopal		support@brilliantinfosys.com
	Gulf	doha	doha		support@brilliantinfosys.com
	Gulf warehouse	doha	Bhopal	8983410576	support@brilliantinfosys.com
	Arab	Soudi	Soudi		support@brilliantinfosys.com
	vodafone.qa		pune		support@brilliantinfosys.com
	vodafone.qa		pune		archanatadkhe12@gmail.com
	tests	kothrud	pune		support@brilliantinfosys.com
	Ecommerce New	Kothrud	pune		support@brilliantinfosys.com
	voda1	pune	pune		support@brilliantinfosys.com

Fig 3.A.2 Customer List

After entering into customer management then user would see customer list as shown in figure.

3.A.3 Add New Customer

Fig 3.A.3 Add New Customer

User need to click on “Add New” button to add new customer which is shown in figure.

Fig 3.A.3.1 Customer Info

After clicking on "Add New" button , user need to enter all valid data into customer info form which is shown in figure.

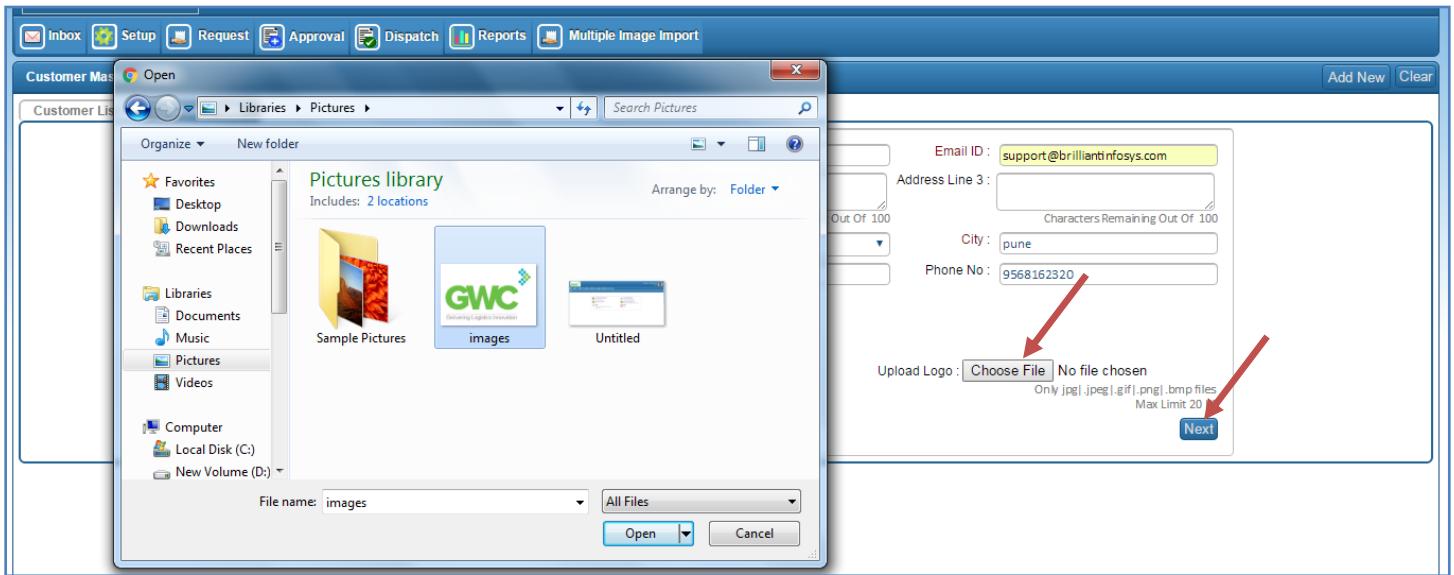


Fig 3.A.3.2 Upload logo

User can upload the image by clicking on “Browse” button and correspondence window will open for uploading image then user selects the particular image to upload logo. After that user need to click on “next” button.

3.A.4 Add Department

Customer	Department	Department Code	Approval Level	Auto Cancel	Auto Cancellation Days	GWC Deliveries	ECommerce	Fin Approver	address Type	Prime Days	Express Days	Regular Days
Vodafone Commercial	Fixed Line	vfq5264fix	1	No	0	Yes	No	No	General Address	48	NA	NA
									Location	NA	2	6
									Location	NA	1	2

Fig 3.A.4 Department Information

This figure shows you Department info, here user need to enter all valid data to create a department for the customer and Tenant Setting for Payment Method, Delivery, E-Commerce, and Order Format & Max. Delivery Date, Cost Change Financial Approver, Requestor Address Mode.

3.A.4.1 Delivery SLA

Customer	Department	Department Code	Cancellation Days	GWC Deliveries	Max Delivery Days	Active
	G103	G103	2	No	NA	NA
	G102	G102	1	Yes	NA	NA
	G101	G101	2	Yes	15	No

Fig.3. A .4.1 Set SLA's for order Delivery

When click on GWC deliveries the new window popup to set SLA for order delivery.

3.A.4.2 Payment Method

The screenshot shows the 'Customer Master' application interface. In the center, a modal window titled 'Payment Method List' is open, listing payment methods with their sequences: None(Default) (Sequence 1), Bill To Account (Sequence 2), COD (Sequence 3), SIP (Sequence 4), FOC (Sequence 5), and LPO (Sequence 6). At the bottom of the modal, there is a 'Submit' button. In the background, the main 'Customer Master' window has tabs for 'Customer List', 'Customer Info', 'Department Info', 'Delivery Contact Person', and 'Delivery Address Info'. The 'Department Info' tab is active. On the left, there are sections for 'Customer List' and 'Department List'. The 'Department List' section shows a table with columns 'Edit', 'Payment Method', and 'Records per page'. One row is selected, showing 'G102' in all three columns. A red arrow points to the 'Add' button in the 'Payment Method' column. The top right of the main window has buttons for 'Add New', 'Save', and 'Clear'.

Fig.3. A .4.2 Payment Method

User will able to add various payment methods like FOC, COD, SIP, LPO, Bill to Account etc for the department.

3.A.4.3 Cost Center Setup

The screenshot shows the 'Customer Master' application interface. In the center, a modal window titled 'Cost Center' is open, containing fields for 'Cost Center Name' (Gulf waregouse), 'Code' (G101), 'Financial Approver' (sonal p), and 'Remark' (for cost change). Below these fields is a blue 'Add' button with a red arrow pointing to it. In the background, the main 'Customer Master' window has tabs for 'Customer List', 'Customer Info', 'Department Info', 'Delivery Contact Person', 'Delivery Address Info', and 'Cost Center'. The 'Cost Center' tab is active. On the left, there is a 'Cost Center List' section with a table showing one record: 'gulf' with 'center code' 'g105', 'approver name' 'gulf cost center approver', and 'remark' 'cost change'. The top right of the main window has buttons for 'Add New', 'Save', and 'Clear'.

Fig.3.A .4.3 Cost center

User Able to Add Cost Center, Financial Approver etc through this interface

Customer Master

Add New Save Clear

Customer List Customer Info Department Info Delivery Contact Person Delivery Address Info Cost Center

Cost Center Name:	Code:
Financial Approver:	Remark:
<input type="button" value="Add"/>	

Cost Center List

Drag a column header here to group by that column.

Remove	Center Name	Center Code	Approver Name	Remark
<input type="button" value="X"/>	gulf	g105	gulf cost center approver	cost change
<input type="button" value="X"/>	Gulf waregouse	G101	sonal p	for cost change

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

Fig .3. A .4.4 Cost center

User clicks on Add button the cost center added into cost center list.

3.A.5 Location Master

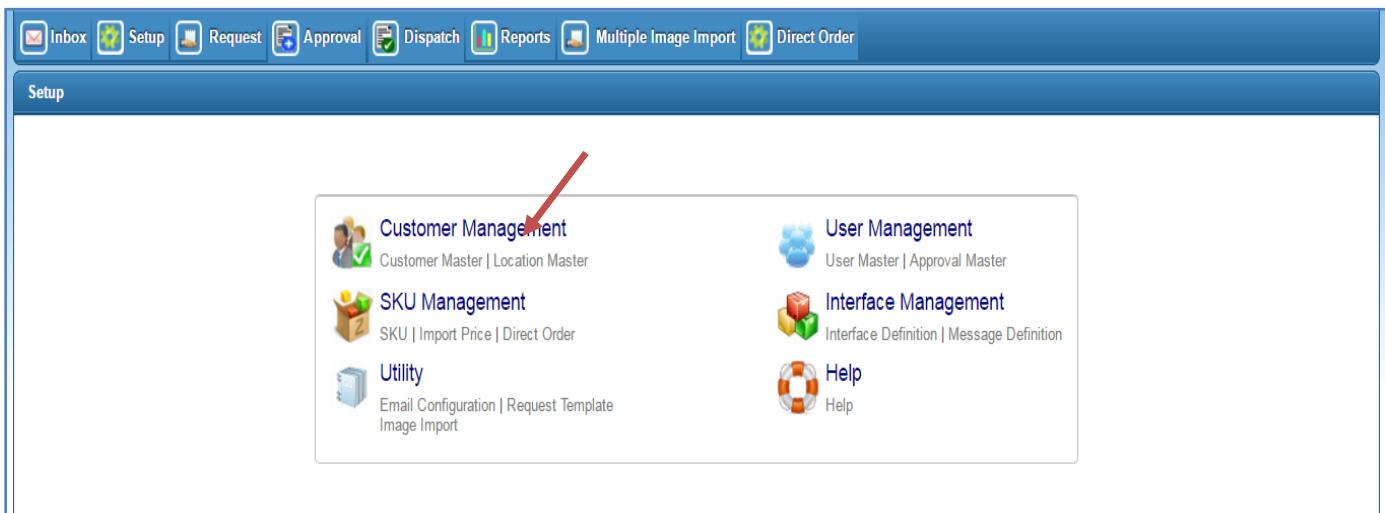


Fig 3.A.5. Location Master

Admin able to add new Location for the Requestor through Interface.

3.A.5.1 Location List



Location List									Add New	Save	Clear
Location List									Drag a column header here to group by that column.		
Edit	Department	Location Code	Address Line 1	City	Contact Name	Phone No	Contact Email	Active			
	v103	4562	karvenager	pune	vbc	7895612	wbc@gmail.com	Y			
	v103	12332	kothrud	pune	priya	1523386	priya@gmail.com	Y			
	v103	123456	pune	pune	sonal	88954613	sonal@gmail.com	Y			
	G101	111	kothrud	pune	abc	56207992	abc@gmail.com	Y			
	V102	456	deccan	pune	pqr	78956132	archanatadkhe12@gmail.com	Y			
	V102	123	kothord	pune	archana	995622	archanatadkhe12@gmail.com	Y			
	V102	111	pune	pune	priyanka	689533200	archanatadkhe12@gmail.com	Y			
	NTest Dept 01	NEWTEST1001	Kothrud Pune	Pune	Rahul Yembadvar	8983410576	rahul@brilliantinfosys.com	Y			
	G101	GLOC1001	Gulf warehousing address	Doha	Archana	7896541231	support@brilliantinfosys.com	Y			
	E101	1234	ae	fff	Rahul Yemb	4545650768	support@brilliantinfosys.com	Y			

Records per page: Show Filter - Records: 1 - 10 of 15 - Pages: << < 1 | 2 > >>

Fig.3. A.5.1 Location List

User click on location master then open a location list.



Location

[Add New](#) [Save](#) [Clear](#)

Location List	Location Info	
Customer: <input type="text" value="Reliance Telecom"/> Address Line 1: <input type="text" value="Test"/> State: <input type="text" value="Maharashtra"/> Landmark: <input type="text" value="Maharashtra"/> Contact Name: <input type="text" value="Rahul V Thakur"/>	Location Name: <input type="text" value="NEW REI Test"/> Address Line 2: <input type="text" value="Kothrud Pune"/> City: <input type="text" value="Pune"/> Fax No: <input type="text" value="456321"/> Contact Phone No: <input type="text" value="8883410575"/>	Location Code: <input type="text" value="NEWTEST1001REL"/> Country: <input type="text" value="India"/> ZIP Code: <input type="text" value="100023"/> Active: <input checked="" type="radio"/> Yes <input type="radio"/> No Contact Email ID: <input type="text" value="rathakur1@gmail.com"/>

Fig. 3.A.5.2 Add new Location

User need to click on add new button user fill all fields like Location Code, Add, Contact person etc and click on save button.

3. B User Management

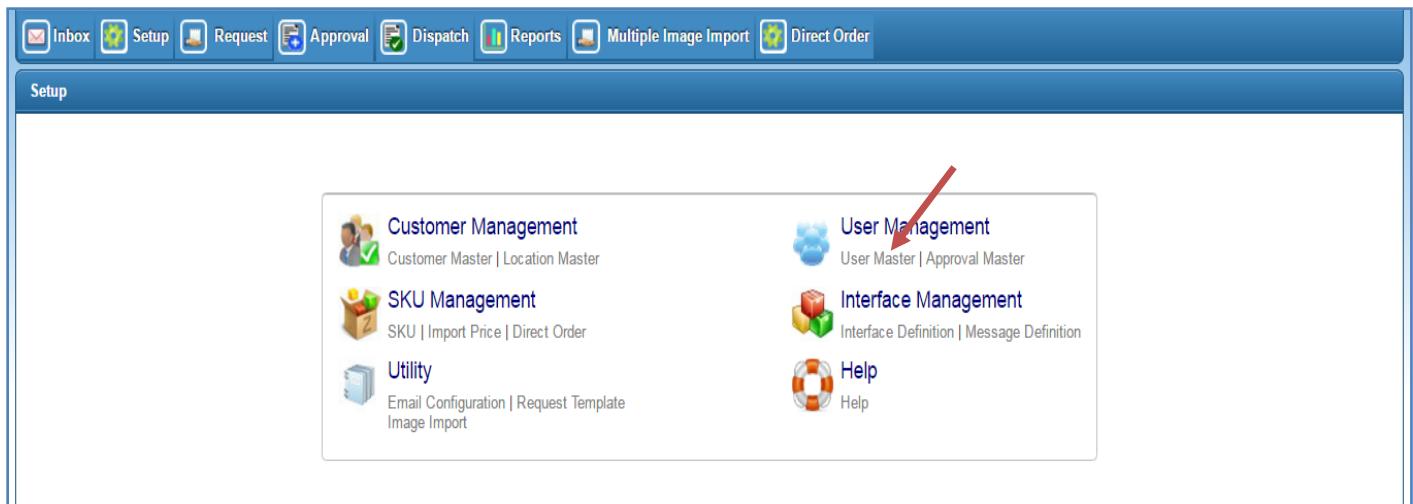


Fig 3.B User Management

In this screen admin need to click on “User management” icon to access the user roles.

3. B.1 User Master

The screenshot shows the 'User Creation' screen with the 'User List' tab selected. The main area displays a grid of user records with columns for Edit, Employee ID, Name, Department, User Type, Email ID, Mobile No., User ID, Lock, and Active. At the top right of the grid, there are 'Add New', 'Save', and 'Clear' buttons. A red arrow points to the 'Add New' button. The bottom of the screen shows pagination controls and a record count of 1 - 10 of 203 - Pages: << < 1 | 2 | 3 | 4 | 5 > >>.

Edit	Employee ID	Name	Department	User Type	Email ID	Mobile No.	User ID	Lock	Active
	12	Pp N [12]	V102	Approver	priyankanalavade912@gmail.com		PPNapprover	No	Yes
	11	P N [11]	V102	Approver	priyankanalavade912@gmail.com		PNapprover	No	Yes
	16	Encoscenter Approver [16]	EN11	Approver	support@brilliantinfosys.com		ENcapprover	No	Yes
	15	Enfinancial Approver [15]	EN11	Approver	support@brilliantinfosys.com		ENfapprover	No	Yes
	15	Archana T [15]	EN11	Admin	support@brilliantinfosys.com		EAdmin	No	Yes
	14	Priya Nalawade [14]	EN11	Requestor And Approver	support@brilliantinfosys.com		RApriya	No	Yes
	13	General3 Approver [13]	EN11	Approver	support@brilliantinfosys.com		general3	No	Yes
	12	General2 Approver [12]	EN11	Approver	archanatadkhe12@gmail.com		general2	No	Yes
	11	General1 Approver [11]	EN12	Approver	priyankanalavade912@gmail.com		Pgeneral1	No	Yes
	12	Sonal P [12]	G101	Requestor And Approver	support@brilliantinfosys.com		Sapproval	No	Yes

Fig 3.B.1.2 User List

This screen shows you user list after clicking on User master.

User Creation

Add New Save Clear

User Information Add Location

First Name : Driver	Middle name :	Last Name : Delivery
Gender : Male	Date Of Birth : DD-MMM-YYYY	Email ID : support@brilliantinfosys.com
Mobile No :	Employee No : 32344	
Date Of Joining : DD-MMM-YYYY	Customer : Reliance Telecom	
Department : Reliance-Mobile	Role : Driver	
Assign Department -Reliance-Mobile X		
Reporting To : Khalid Jafar	Mobile Interface Approval : -Select-	
Active : Yes	Browse... .jpg .jpeg .gif .png .bmp files are allowed Max Limit 20 KB	
Login Details : User Name : Driver001 Password : * * * * * Confirm Password : * * * * *		

Fig 3.B.1.3 User Management – Driver
When Admin click on “Add New” button admin can create a new user role.

User Creation

Add New Save Clear

User Information Add Location

Location list

Drag a column header here to group by that column.

Remove Location Code

Records per page: 10

Elegant CRM - Internet Explorer
https://testomsgwlogistics.com/GWCTestVersion2/UserManagement/LocationList.aspx?UserId=390

Approver List

Submit

Drag a column header here to group by that column.

Location Code	Address	State	City	Contact Name
M3RIL1003	Sr No 20, Sheela Nivas, Bharat colony, Kothrud, Pune	Madhya Pradesh	Bhopal	Archana Tadakhe
LOC1002	Punit yash arcade flat no 6, near kothrud bus stop, pune	Maharashtra	pune	Rahul Yembadwar
LOC1003	retail Building, Adarsh Nagar, Kalyani nagar, pune	Maharashtra	Pune	Vishvajit Kadam

Records: 1 ~ 3 of 3 - Pages: << < 1 > >> Go to page »

Submit

Add Location

ContactName

Filter - Records: 0 - 0 of 0 - Pages: << < 1 > >>

Fig 3.B.1.4 User master- Add Location

Admin can add the Location for the user.

User Creation

Add New Save Clear

User Information Add Location

Location list

Drag a column header here to group by that column.

Remove Location Code Address City State ContactName

LOC1002 Punit yash arcade flat no 6, near kothrud bus stop, pune Maharashtra Rahul Yembadwar

Records per page: 10

Show Filter - Records: 1 - 1 of 1 - Pages: << < 1 > >>

3.B.2 Approval Master

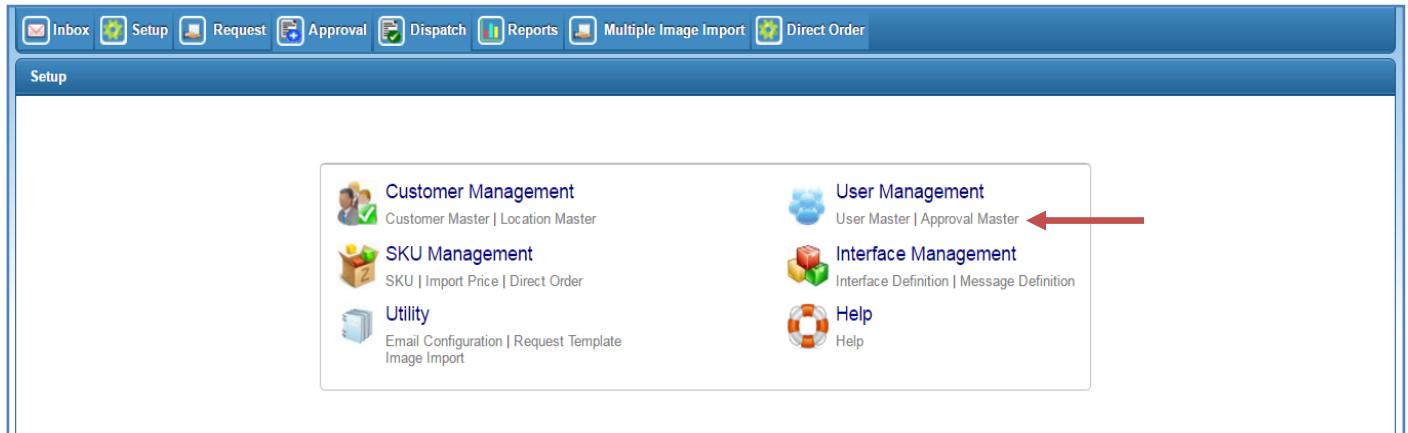


Fig 3.B.2 Approval master

Edit	Customer	Department	Approval Level	No. Of Approvers	Auto Cancellation	Auto Cancellation Days
	Vodafone	Vodafone Power and Batteries	1	1	Yes	10
	Idea	Technical	1	2	Yes	10
	Gulf warehouse	G101	1	1	No	0
	Gulf warehouse	G101	2	1	No	0
	Ecommerce New	EN11	1	1	Yes	5
	Ecommerce New	EN11	2	1	Yes	5
	Ecommerce New	EN11	3	1	Yes	5
	Ecommerce New	EN12	1	1	Yes	10

Fig 3.B.2.1 Approval master list

This screen shows you Approval list after clicking on Approval master.

Customer: Gulf warehouse

Department: G101

No. Of Approval Level: 1

Approval Logic: And Or

Add User

Select Approvers

Remove	Employee ID	Employee Name
		Gulf warehouse
		Arab
		vodafone.qa
		vodafone.qa
		tests
		Ecommerce New
		voda1
		Voda

Records per page: 10

Mobile No. Department Approval Level Active

Show Filter - Records: 0 - 0 of 0 - Pages: << < 1 > >>

Fig 3.B.2.2 Approval Level Detail

User need to fill all details for Approval level.

User List

Name	Email	Mobile	Company	Department
Gulf Financial approver	srikanth@brilliantinfosys.com	Gulf warehouse	G101	
Gulf General approver	SUPPORT@BRILLIANTINFOSYS.C	Gulf warehouse	G101	
Gulf Cost center approver	srikanth@brilliantinfosys.com	Gulf warehouse	G101	
Gulf Admin	archana.pune20@gmail.com	Gulf warehouse	G101	
Gulf Driver	support@brilliantinfosys.com	Gulf warehouse	G101	
Gulf Requestor&approver	support@brilliantinfosys.com	Gulf warehouse	G101	
Gulf Super admin	support@brilliantinfosys.com	Gulf warehouse	G101	
Gulf Super admin	support@brilliantinfosys.com	Gulf warehouse	G101	
Gulf new Driver	support@brilliantinfosys.com	Gulf warehouse	G101	
Priyanka Nalawade	priyankanalawade912@gmail.cor	Gulf warehouse	G101	
Sonal P	support@brilliantinfosys.com	Gulf warehouse	G101	

Show Filter - Records: 1 - 11 of 11 - Pages: << < 1 > >>

Submit

Fig 3.B.2.3 Add User

The screenshot shows the 'Approval Master' interface with the 'Approval Level Detail' tab selected. At the top, there are dropdowns for 'Customer' (Gulf warehouse), 'Department' (G101), 'No. Of Approval Level' (2), 'Current Approval Level' (2), 'No Of Approver' (1), and 'Approval Logic' (And). Below these are buttons for 'Add User' and 'Save'. A section titled 'Select Approvers' contains a grid with columns: Remove, Employee ID, Employee Name, Email ID, Mobile No., Department, Approval Level, and Active. Two users are listed: g102 (Gulf Genral approver) and 12 (Sonal P). The grid includes a 'Records per page' dropdown set to 10 and a pagination area showing 1 of 2 pages.

Fig.3.B.2.4 Approval Level Detail

After click on “Add User” button user need to select to user approver and the user added in a grid.

3. B.3 Password change

The screenshot shows the 'User Creation' interface under the 'User Information' tab. It includes fields for First Name (Abdula), Middle name, Last Name (Khan), Gender (Male), Date Of Birth (13-Jul-1995), Mobile No (9879231156), Employee No (12GJ009), Customer (QNB2), Department (QNBDEPT1), Role (Requestor), Reporting To (Select), Mobile Interface Approval (Yes), and Active status (Yes). There is also a placeholder for a profile picture and a file upload section for a photo. At the bottom, there is a 'Login Details' section with fields for User Name (Abdula), New Password, and Confirm Password.

Fig 3.B.3.1 Password change- Email

Through this interface Admin will able to change the password for User; System will generate password for Change.

Your Password has changed by OMS Admin

OMSNotification@gulfwarehousing.com

Sent: Thu 16/02/2017 5:47 PM

To: Abdula@vodafone.com

Dear Abdula,

Your password has changed by admin. You need have to login with new password.

Your New password is **Abdula@188**

Please [click here](#) to view the order details.

Thank you,
OMS Notification Team

Fig 3.B.3.2 Password change- Email

This email Notification send to Requestor when Password changed by Admin

3.C SKU Management



Fig 3.C.1 SKU Management

Edit	WMS SKU Code	SKU Code	SKU Name	Description	Customer	Department	Group Set	Retail Price	MOQ	Virtual Qu	AvailableBalance	Active
	EN1	EN1-10194-10247	EN1	EN1 Description	Ecommerce New	EN11	No	100.00	0	30.00	0.00	Yes
	EN2	EN2-10194-10247	EN2	EN2 Description	Ecommerce New	EN11	No	100.00	1	10.00	108.00	Yes
	EN3	EN3-10194-10247	EN3	EN3 Description	Ecommerce New	EN11	No	100.00	2	0.00	36.00	Yes
	EN4	EN4-10194-10247	EN4	EN4 Description	Ecommerce New	EN11	No	100.00	3	0.00	56.00	Yes
	EN5	EN5-10194-10247	EN5	EN5 Description	Ecommerce New	EN11	No	100.00	4	20.00	132.00	Yes

No F Contains No Filter No Filter No Filter No Filter Contains No F No Filter No F No Filter No Filter No Filter No Filter No Filter

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

Fig. 3.C.1.1 SKU List

This screen shows you sku list after clicking on sku.

WMS SKU Code:	BJR08067AB	SKU Name:	BJR08067AB	Customer:	Vodafone
Department:	Vodafone Network Rollout	SKU Code:	BJR08067AB-10153-10180	Cost:	0.00
Principal Price:	0.00	Group Set:	No	MOQ:	2
Description: Site 1233 Dismantled Materials - D2U LTE4G					
Active: <input checked="" type="radio"/> Yes <input type="radio"/> No					

SKU UDF List

Drag a column header here to group by that column.

Edit	User Defined Field	Value	Active
	User Defined Field1	NonFood	Y
	User Defined Field2	NA	Y
	User Defined Field3	NA	Y
	User Defined Field4	CBM	Y
	User Defined Field5	NA	Y
	User Defined Field6	NA	Y

Records per page: 6 Show Filter Records: 1 - 6 of 10 - Pages: << < 1 | 2 > >>

Fig 3.C.1.2 SKU Details

This interface allow user to set the Minimum order Quantity for the SKU

SKU Master

SKU List SKU Details Images BOM Pack

Add New Edit Save Clear

Image Title: BD45DD Select Image: File selected 6.6kb Browse
Only bmp | jpg | jpeg | jpe | gif | tiff | tif | png | pdf

Image Description: Fastrack watch available for kid for 10-15 yrs kids.

Active: Yes No Upload Image

Images

Drag a column header here to group by that column.

Edit	Image Title	Image Description	Image	Active
	BD45DD	Fastrack watch available for kid For 10-15 yrs	img.png	Yes

Records per page: 10 Show Filter - Records: 0 - 0 of 0 - Pages: << < 1 > >>

Fig 3.C.1.3 SKU Image

SKU Master

SKU List SKU Details Images BOM Pack

Add New Edit Save Clear

Select BOM SKU: Quantity:

Sequence: Remark:

Submit

Fig 3.C.1.4 BOM

User need to click on search icon to add SKU, after clicking on search button new window pop-up, it Shows you in Fig. 3.C.1.4

SKU Master

SKU List SKU Details Images BOM Pack

Add New Edit Save Clear

Select BOM SKU: Quantity:

SKU List Submit

Drag a column header here to group by that column.

WMS SKU Code	SKU Code	Product Name	Description
12DH56FF	44FG34GYH	Watch	Rado watch is waterproof for every sale

Records: 1 - 1 of 1 - Pages: << < 1 > >> Go to page >>>

Fig 3.C.1.5 SKU list

After clicking on search icon this window opened and then user need to select SKU from the list and also he can search the SKU then user need to click on submit button to add SKU.

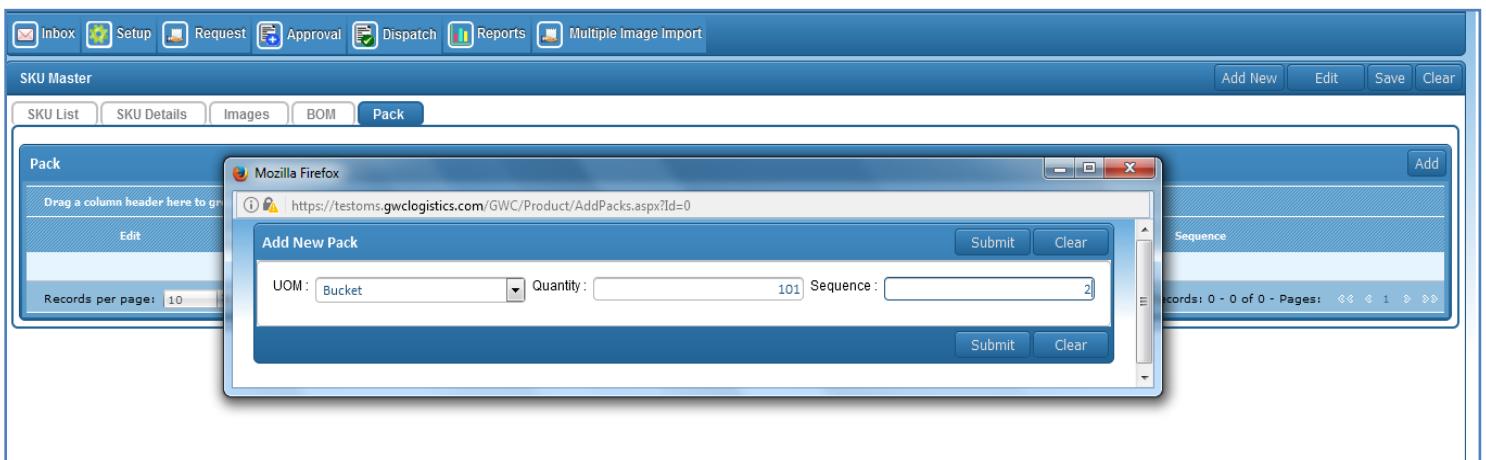


Fig 3.C.1.6 Pack

For adding pack in the SKU, user need to click on ADD button, then user need to select UOM (unit of measurement) from the list, then enters the quantity and sequence.

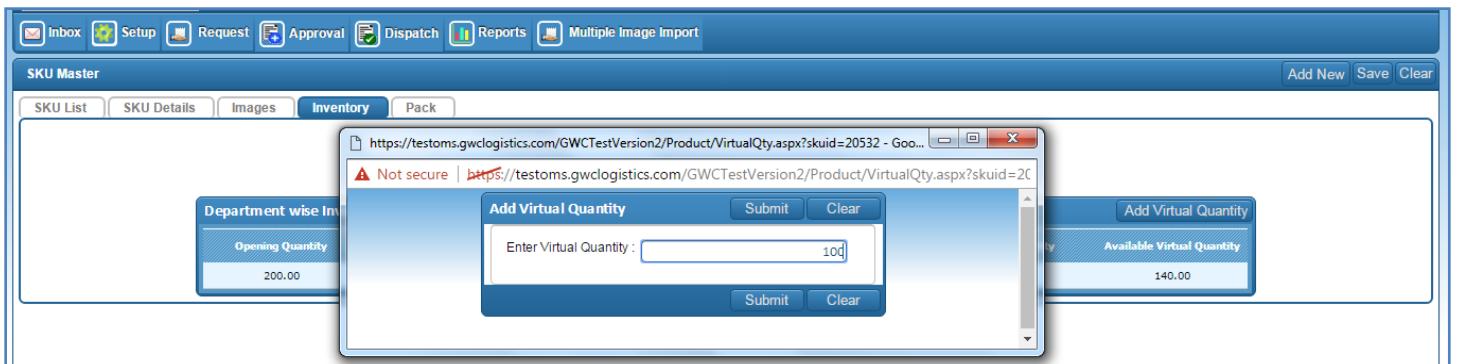


Fig 3.C.1.7 Inventory

3.D.1 SKU Price Import

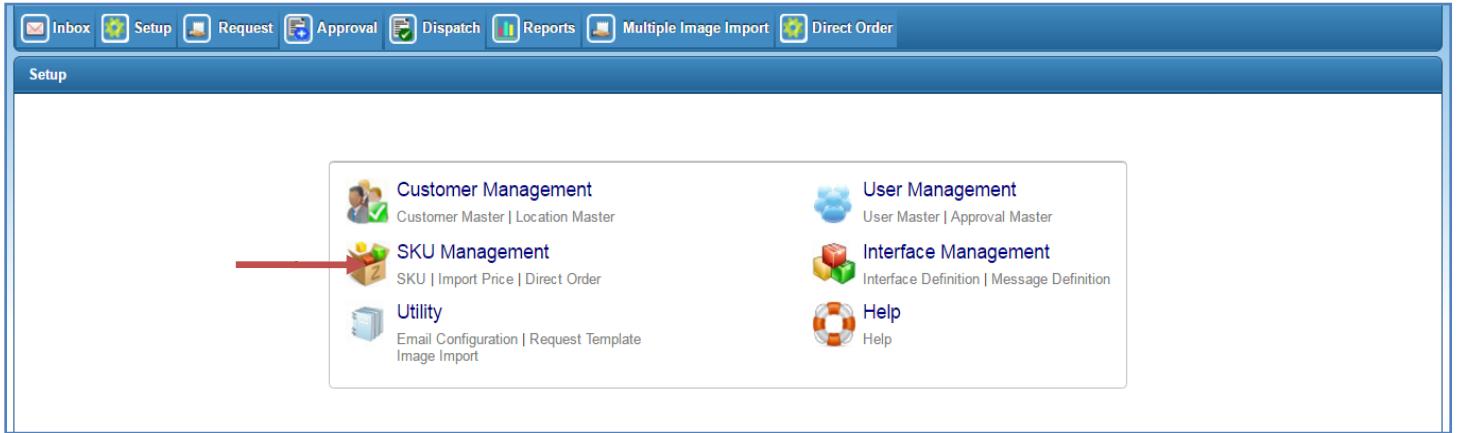


Fig 3.D.1 Import SKU Price

This interface will be used by Admin to call SKU Price Import Interface

The screenshot shows the 'Import Data' interface. At the top, there is a progress bar with three steps: 1. Upload File (highlighted in orange), 2. Data Validation & Verification, and 3. Finished. Below the progress bar, a message states: "Import will facilitate data to be directly imported into Order. For downloading Import Data Template [Click Here](#)". There are dropdown menus for Company and Department, both set to "-Select-". Below these is a "Select Import File" input field with a "Browse..." button and an "Upload" button. At the bottom right are "Next" and "Cancel" buttons.

Fig 3.D.1.1 Import SKU Price

This interface will provide template for taking the SKU and Price input , This will validate SKU and price and update the SKU table

	A	B	C	D
1	Id	SKUCode	Price	
2		TestProduct001		500
3		TestProduct002		800
4		TestProduct003		700
5		TestProduct004		900
6		TestProduct005		400
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Fig 3.D.1.2 SKU Price Import Template

Import SKU Price

Import Sku Price

1 Upload File 2 Data Validation & Verification 3 Finished

All data are verified. Please click on next button.

WMS SKU Code	SKU Code	SKU Name	Description	Department	Price
01BN534280	01BN534280-10153-10180	01BN534280	1234567890123456789012345	Vodafone Network Rollout	2000.00
02122013	02122013-19-10206	02122013	SAFFRON (3 GRMS PCS) سaffron	MME	3000.00
023955	023955-19-10206	023955	BOSE WBP 5502A بose	MME	1000.00
0522141T	0522141T-19-10206	0522141T	AL-OSRA SOFT SUGAR (5.5 KC)	MME	4000.00

[Next](#) [Back](#)

Step 2 :Data validation and verification open.

Import SKU Price

Import Sku Price

1 Upload File 2 Data Validation & Verification 3 Finished

Data Importing Successfully Finished!

[Finish](#)

Step 3: Finish

Fig 3.D.1.3 Import SKU Price

After click on next button Data will be validated and imported in to the OMS

3. E.1 Direct Order

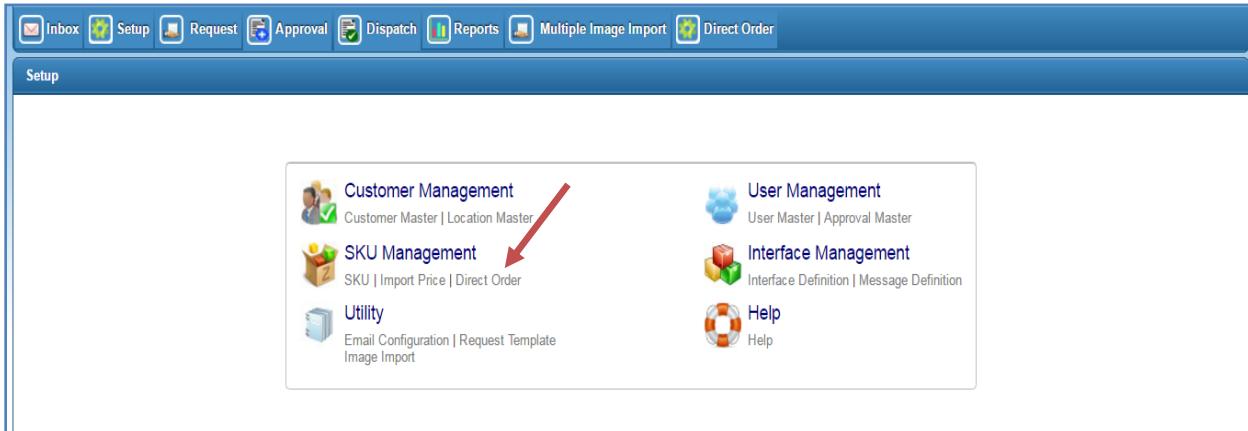


Fig 3.E.1 Direct Order

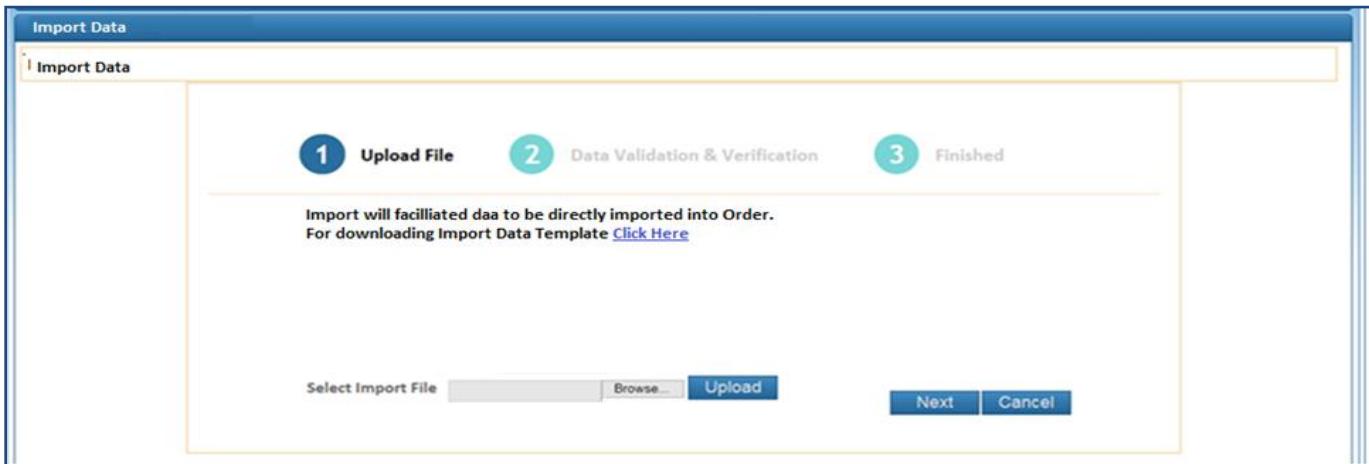


Fig 3.E.1.1 Direct Order

User Select the order file to be imported, validate and generated

A	B	C	D	E	F	G	H	I	J
1	Id	SKUCode	Quantity	Price	DeptCode	LocationCode	SKUDescription		
2	TestProduct001		10	500	RELMOB001	RIL1001	Sku description 1		
3	TestProduct002		20	800	RELMOB001	RIL1001	Sku description 2		
4	TestProduct003		20	700	RELMOB001	RIL1001	Sku description 3		
5	TestProduct004		30	900	RELMOB001	LOC1002	Sku description 4		
6	TestProduct005		40	400	RELMOB001	LOC1002	Sku description 5		
7	TestProduct006		45	650	RELMOB002	M2RIL1002	Sku description 6		
8	TestProduct007		52	230	RELMOB002	M2RIL1002	Sku description 7		
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

Fig 3.E.1.2 Import Template - Direct Order

Import template for Direct Order

Step 1: Download Excel Sheet and fill order Details

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
QNBNO02	QNBNO02	QNB Test 02	2	4.00	2.00	1	Each	1	10	10.00	
QNBNO04	QNBNO04	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.E.1.3 Import Template - Direct Order

3.F Interface Management

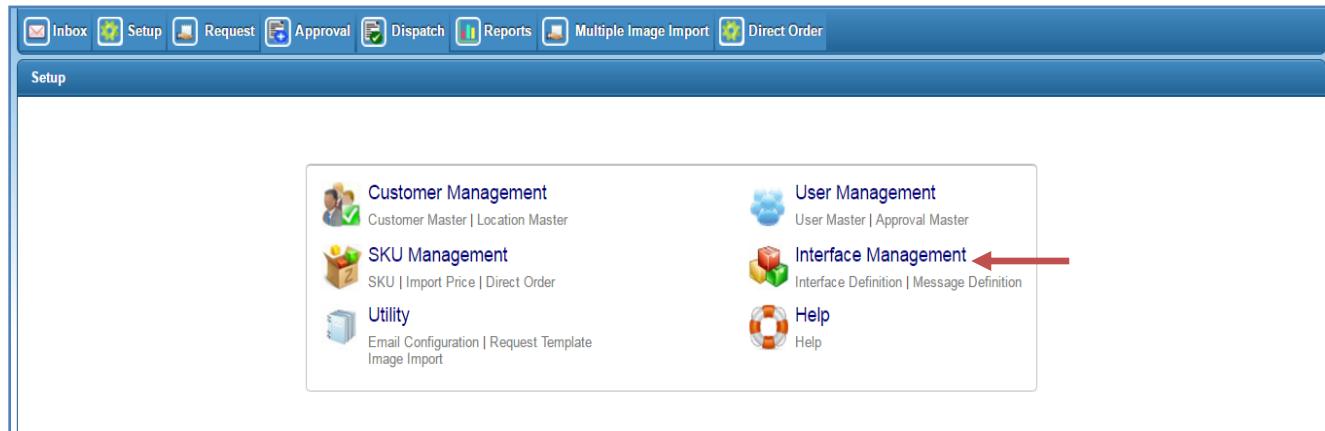


Fig 3.F.1 Interface Management

Interface Definition				
Add New Edit Save Clear				
Interface Definition List				
Template Title				
Drag a column header here to group by that column.				
Edit	Table Name	Field Name	Data Type	Is Null
	mProduct	ProductCode	nvarchar(50)	No
	mProduct	Name	nvarchar(100)	No
	mProduct	Description	nvarchar(MAX)	No
	mProduct	PrincipalPrice	decimal(13, 2)	No
	mProduct	OpeningBalance	decimal(18, 2)	No
	mProduct	CompanyName	nvarchar(50)	No
	mProduct	StoreName	nvarchar(50)	No
	mProduct	BomHeader	nvarchar(50)	No
	mProduct	Packkey	nvarchar(50)	No
	mPack	Packkey	nvarchar(50)	No

Records per page:

Show Filter - Records: 1 - 10 of 54 - Pages: << < 1 | 2 | 3 | 4 | 5 > >>

Fig 3.F.1.1 Interface Definition List

Interface Definition				
Add New Edit Save Clear				
Interface Definition Detail				
Select Table :	<input type="text" value="ORDERS-Header"/>	Field Name :	<input type="text" value="ORD12"/>	
Data Type :	<input type="text" value="decimal(22, 0)"/>	Is Null :	<input type="text" value="Yes"/>	
	--Select-- datetime decimal(10, 2) decimal(13, 2) decimal(18, 0) decimal(19, 4) decimal(22, 0) decimal(22, 5) decimal(28, 0) float int ntext nvarchar(1) nvarchar(10) nvarchar(100) nvarchar(15) nvarchar(18) nvarchar(20) nvarchar(2000) nvarchar(25)			

Fig 3.F.1.2 Interface Definition Detail

User can add new Interface by selecting data type and entering title, sequence.

Message Definition					Add New	Edit	Save	Clear
Message Definition List								
Message Definition List					Drag a column header here to group by that column.			
Edit	Title	Destination	Type	Object				
	Order Request	WMS	Insert	Order				
	Order Status - Ready For Dispatch	OMS	Update	Order				
	Order Status - Dispatch	OMS	Update	Order				
	Order Status - Cancelled	OMS	Update	Order				
	ASN - SKU Receipt	OMS	Update	SKU				
	Sku Change	OMS	Update	SKU				
	Sku Specification Change	OMS	Update	SKU				
	Pack Key Change	OMS	Update	Pack				
	Add New Pack Key	OMS	Insert	Pack				
	Add New SKU	OMS	Insert	SKU				

Records per page: 10 | Show Filter - Records: 1 - 10 of 12 - Pages: << < 1 | 2 > >>

Fig 3.F.1.3 Message Definition List

Message Definition					Add New	Edit	Save	Clear
Message Definition Detail								
Title:	<input type="text" value="Order Request"/>	Destination:	<input type="text" value="WMS"/>	Type:	<input type="text" value="Insert"/>			
Purpose:	<input type="text" value="Customer are waiting for new product."/>							
Object:	<input type="text" value="PACK"/>	Field:	<input type="text" value="a"/>	Sequence:	<input type="text" value="3"/>	<input type="button" value="Add"/>		

Fig 3.F.1.4 Add Message Definition List

In this screen user can add message by clicking on Add button.

3.G Utility

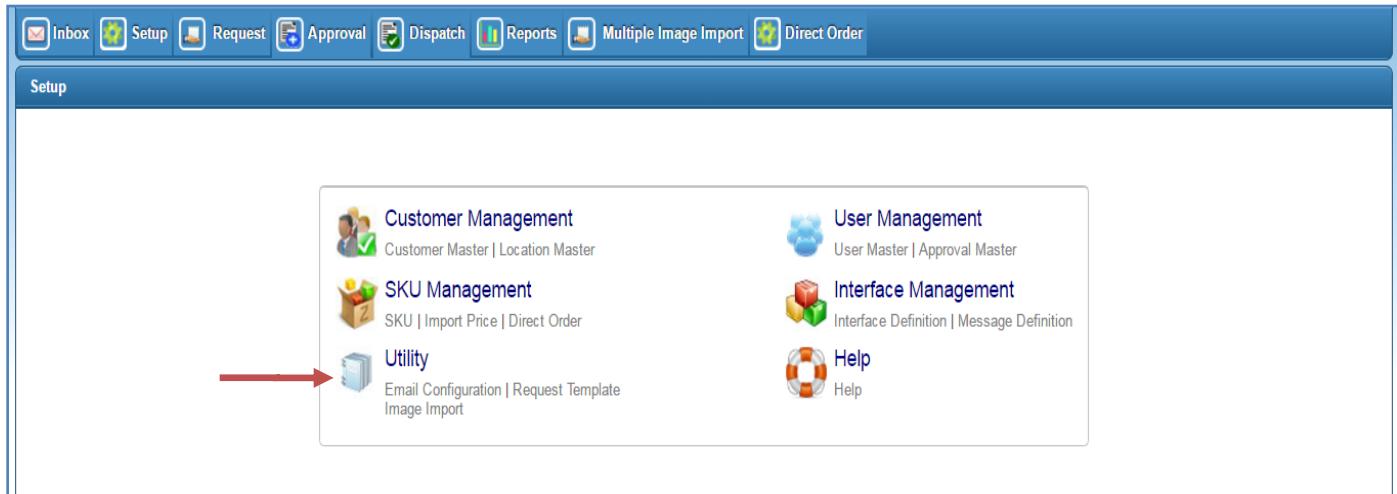


Fig 3.G Utility

3.G.1 Email Template

Email Template									
Email Template List		Template Details		Additional Distribution					
Email Template List									
Drag a column header here to group by that column.									
Edit	Template Title	Customer	Department	Activity	Active				
	OMS Order Submitted	Vodafone	Vodafone - ALU TX Projects	Order Submit	Yes				
	Order Approved Email	Vodafone	Vodafone - ALU TX Projects	Order Approve	Yes				
	Order Approve Reminder	Vodafone	Vodafone - ALU TX Projects	Order Submit	Yes				
	Order Reject	Vodafone	Vodafone - ALU TX Projects	Order Reject	Yes				
	Order Dispatch	Vodafone	Vodafone - ALU TX Projects	Order Dispatch	Yes				
	Order Completion	Vodafone	Vodafone - ALU TX Projects	Order Completion	Yes				
	Order Cancellation Reminder	Vodafone	Vodafone - ALU TX Projects	Order Submit	Yes				
	Order Approve Action	Vodafone	Vodafone - ALU TX Projects	Order Submit	Yes				
	Auto Cancellation Reminder	Vodafone	Vodafone - ALU TX Projects	Auto Cancellation	Yes				
	Testing message mail	Ministry of Environment	MOE	Order Submit	Yes				
Records per page:		10	Show Filter - Records: 1 - 10 of 65 - Pages: << < 1 2 3 4 5 > >>						

Fig 3.G.1 Email Template List

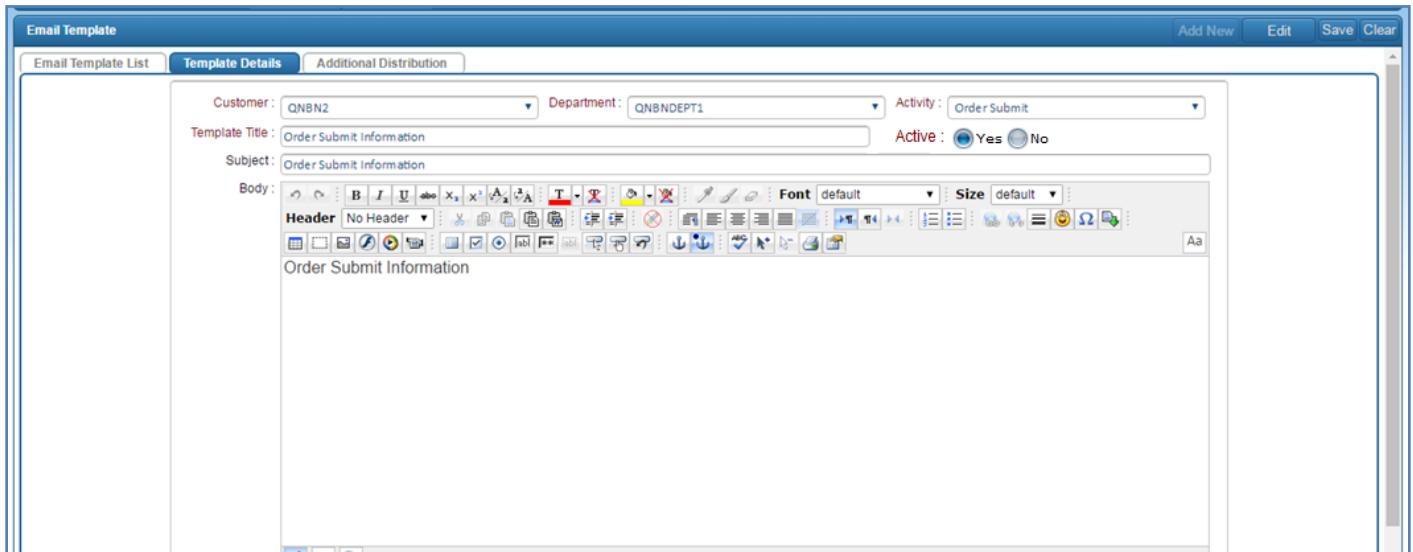


Fig 3.G.1.1 Email Template Details

In this screen user can add email template by pressing Add New button.

3.G.2 Additional Distribution

The screenshot shows the 'Additional Distribution' screen. At the top, there are tabs for 'Email Template List', 'Template Details', and 'Additional Distribution'. The 'Additional Distribution' tab is active. On the left, there's a sidebar with a 'Contact Person List' table showing columns for Company Name, Store, Contact Name, and Email ID. A modal window titled 'Contact Person List' is open in the center, showing a detailed list of contacts with the same columns. Both tables have a header row and several data rows.

Company Name	Store	Contact Name	Email ID
My Company	Sales	Sales Manager1	suresh@brilliantinfosys.com
GWCIT	GWCIT1	DELCONT	mani@gmail.com
vodafone	store1	komal	archana@gmail.com
vodafone1	store2	archana	archana@gmail.com
keyboard	key1	rahul	archan@gmail.com
Brilliant	Brilliant1	Mark	archanatadakhe12@gmail.com
Reliance Telecom	Reliance-Mobile	Rahul Mobile	rahul@test-mentor.com
Reliance Telecom	Reliance-Mobile	Vijay Mobile	archna@gmail.com
Reliance Telecom	Reliance-Mobile	Suresh	development@brilliantinfosys.com

Fig 3.G.2 Additional Distribution

User can add contacts by using additional distribution.

3.G.3 Request Template

The screenshot shows a 'Request Template List' interface. At the top, there are tabs for 'Request Template' and 'Request Template List'. Below the tabs is a toolbar with buttons for 'Add New', 'Save', and 'Clear'. The main area displays a table of request templates. The columns are: Edit, Template Title, Created By, Access Type, Department, Created Date, and Active. There are three entries in the table:

Edit	Template Title	Created By	Access Type	Department	Created Date	Active
	template for order	priya nalawade	Public	EN11	05-Apr-2017	Yes
	order for composing	Gulf Super admin	Public	EN11	07-Apr-2017	Yes
	order for mobile	Gulf Super admin	Public	EN11	07-Apr-2017	Yes

Below the table are filter options and a pagination bar. The filter section includes dropdowns for 'No Filter' under 'Template Title', 'Access Type', 'Department', and 'Created Date'. The 'Created Date' dropdown has 'Contains' selected and 'EN11' entered. The pagination bar shows 'Records per page: 10' and 'Apply Filter | Hide Filter | Remove Filter'.

Fig 3.G.3 Request Template List

The screenshot shows a 'Template Detail' screen. At the top, there are tabs for 'Request Template' and 'Template Detail'. Below the tabs is a toolbar with buttons for 'Add New', 'Save', and 'Clear'. The main area has a form for creating a new template. The fields are: Title (template for composing), Access Type (Public), Customer Name (Ecommerce New), Department (EN11), and Remark (empty). Below the form is a 'SKU List' table. The table has columns: Sr.No., Code, Product Name, Description, MOQ, Request Quantity, UOM, Order Quantity, Price, Total, and Group Set. There is one row with data: Sr.No. 1, Code EN2, Product Name EN2, Description Description, MOQ 1, Request Quantity 1, UOM Each, Order Quantity 1, Price 100.00, Total 100, and Group Set (checkbox checked).

Fig 3.G.3.1 Request Template Details

User can add new template and he need to click on “Add Items to List” to add SKU in the template.

The screenshot shows a 'Setup' screen. At the top, there are tabs for 'Setup' and 'Customer Management'. Below the tabs is a toolbar with buttons for 'Inbox', 'Setup', 'Request', 'Approval', 'Dispatch', 'Reports', 'Multiple Image Import', and 'Direct Order'. The main area displays a list of management modules:

- Customer Management**: Customer Master | Location Master
- SKU Management**: SKU | Import Price | Direct Order
- Utility**: Email Configuration | Request Template | Image Import
- User Management**: User Master | Approval Master
- Interface Management**: Interface Definition | Message Definition
- Help**: Help

A red arrow points to the 'Utility' module.

Fig 3.H.1.4 Import Image

In this screen you can upload image and user need to click on “Next” button to check validation of images.

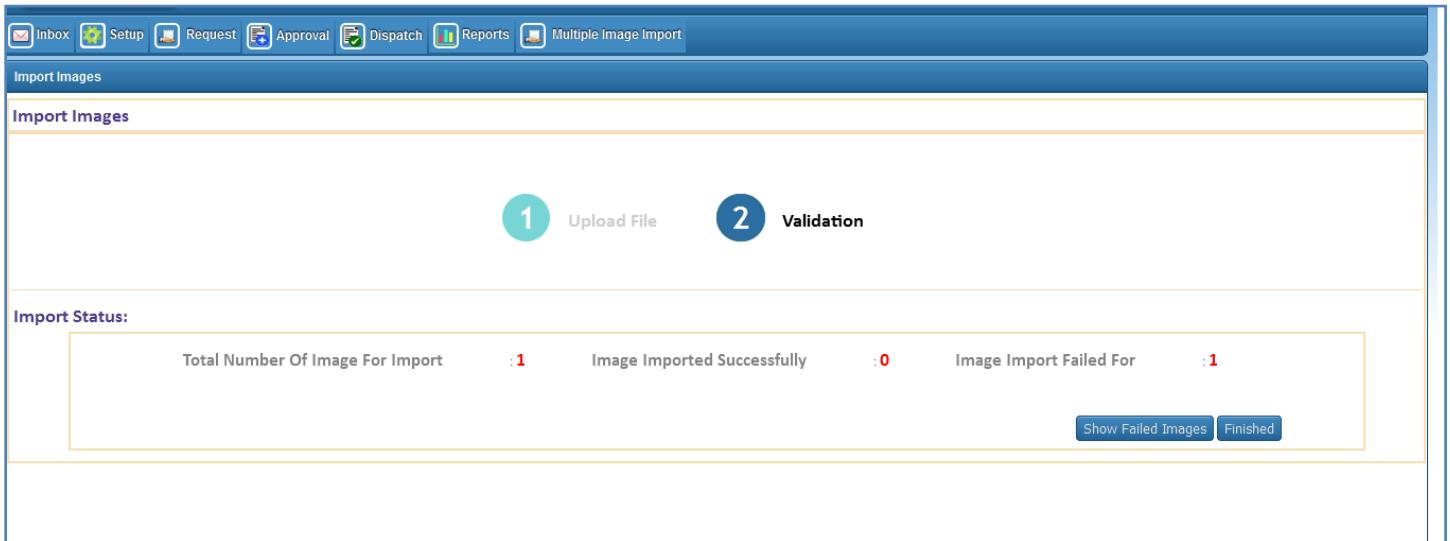


Fig 3.H.1.5 Upload File

In this screen you can see the validation of images, which images are failed, then user need to click on “show failed image “to checking failed images.

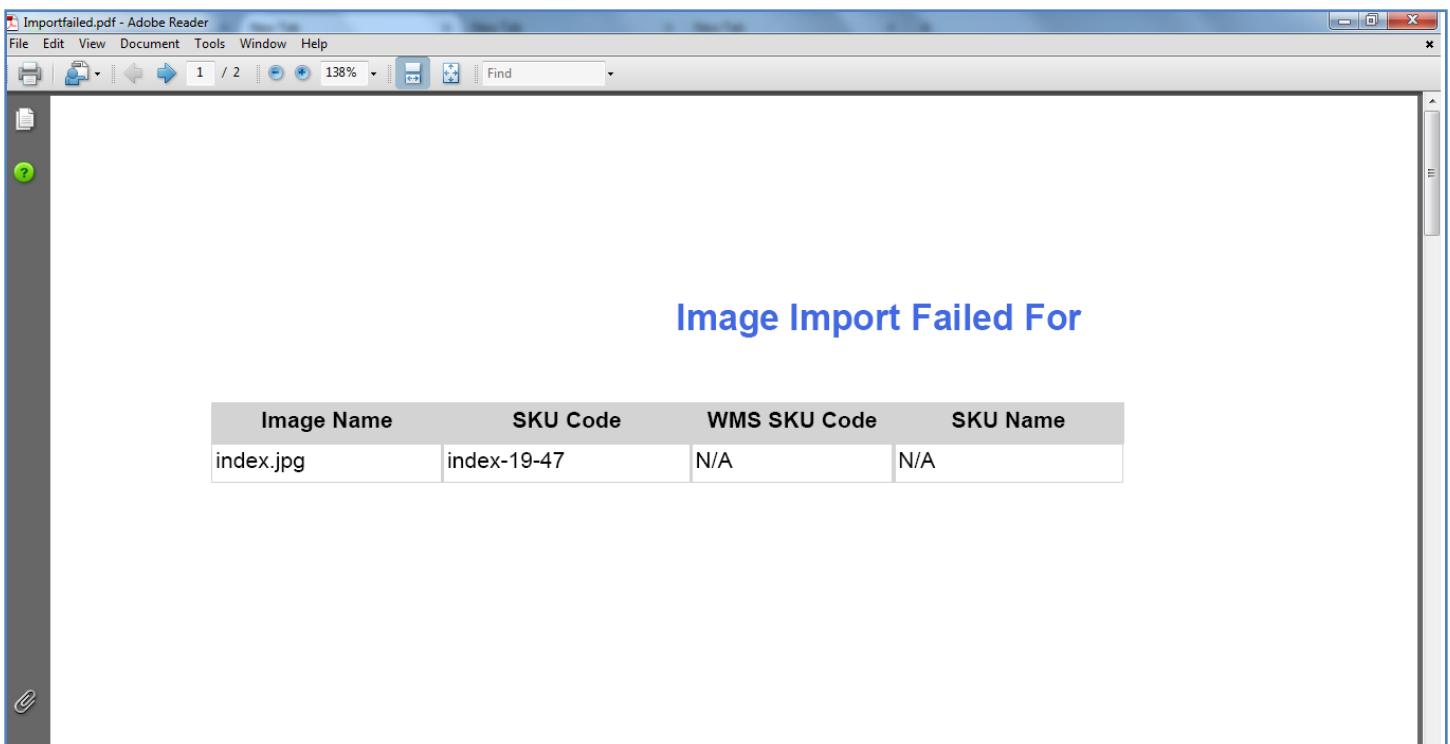


Fig 3.H.1.6 Failed Image Import Report

This report shows you failed report.

3. H Help



Fig 3.H Help

Order Management System

User Manual Version 2.0

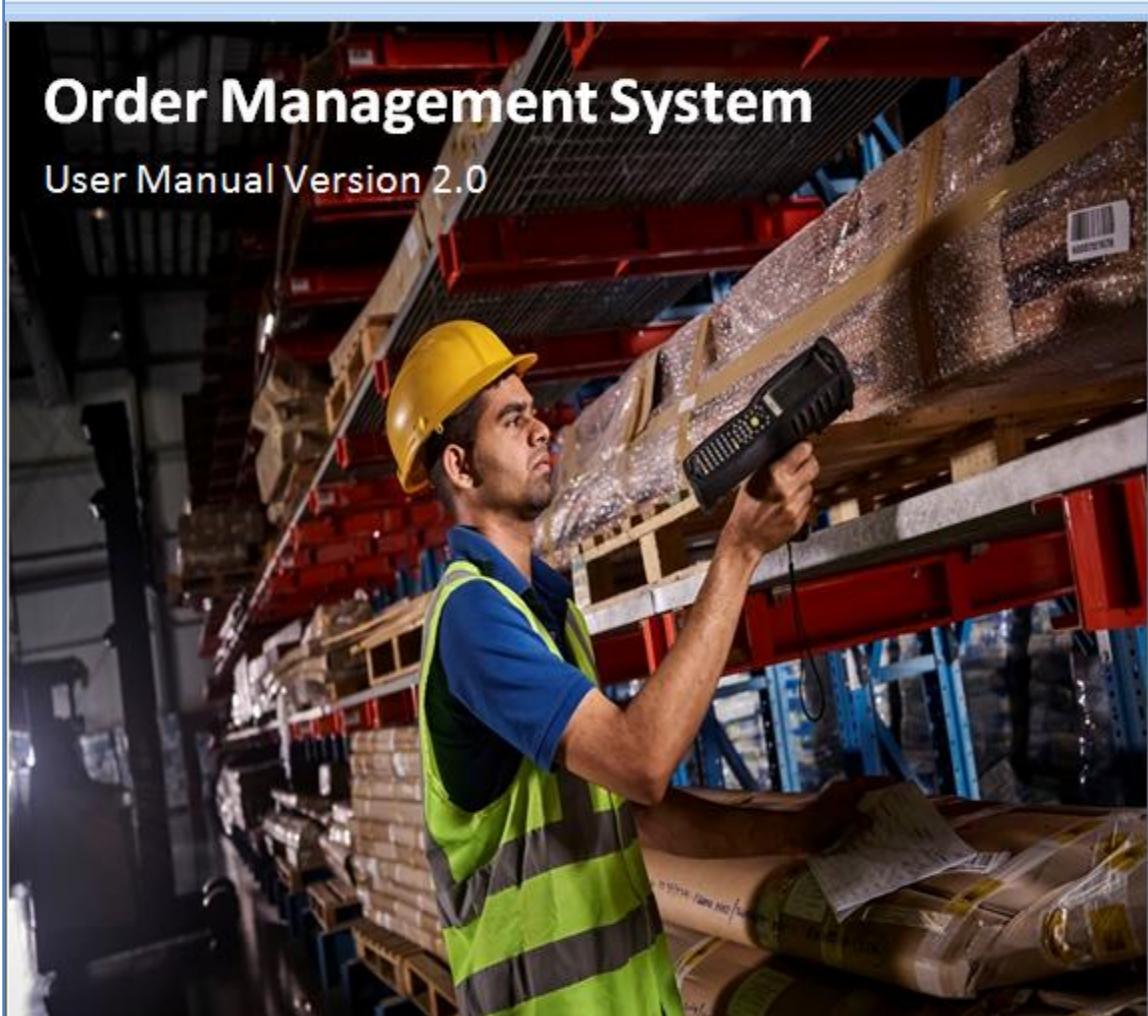


Fig 3.H.1help

After clicking on Help system will open user manual, then user can see the system step by step.

4. Order List

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

4.A Order Request

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



Fig 4.A Request Menu

4.A.1 Request List

The screenshot shows a detailed view of the Request list. At the top, there is a toolbar with the same set of icons as the previous screenshot. Below the toolbar, the title 'Request' is displayed. On the right side of the toolbar, there are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. A legend below the toolbar indicates four status categories: 'Not Applicable' (gray square), 'Completed' (green square), 'Pending' (red square), and 'Cancelled' (yellow square). The main area is a grid table with columns: Department, Request No., Request Date, Title, Request Type, Request By, Request Status, Request, Approval, and Dispatch. The table contains 10 rows of data. At the bottom of the grid, there are buttons for 'Records per page' (set to 10) and 'Show Filter'. To the right of the grid, there is a page navigation bar showing 'Records: 1 - 10 of 350 - Pages: << < 1 | 2 | 3 | 4 | 5 > >>'.

Fig 4.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

4.A.2 Add New Request

The screenshot shows the 'Request' form with the following details:

- General Information:**
 - Title: Batteries and Battery Cabinet
 - Customer Order Ref. No.: [empty]
 - Request Date: 18-May-2017
 - Exp. Delivery Date: 18-May-2017
 - Status: Request Sent for Approval
 - Requested By: Bispl Superadmin
 - Contact 1: archana
 - Customer Name: Vodafone Commercial
 - Department: Main stock
 - Contact 2: 58135-QSTP Head Office
 - Location ID: Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud
 - Delivery Address: shankar seth road,buliding no 23/230
 - Remark: Batteries and Battery Cabinet has 4 types of material
 - Payment Method: Bill To Account
 - Account Number: 12009355467
 - MSISDN: 120057344
- 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.2 Request Info

After click on “Add New” button, user can create new request .

The screenshot shows the 'Request' form with a modal window for contact management:

- Contact Information:**
 - Contact Name: priyanka
 - Email ID: nalawadepriyanka09@gmail.com
 - Mobile No: 9561523514
- Contact Person List:**

Edit	Name	EmailID	MobileNo
	Surr	suresh@test-mentor.com	5876589765
	Suresh	suresh@brilliantinfosys.com	9874563210
	archana	support@brilliantinfosys.com	9096312238
	srikanth	manne.srikanth888@gmail.com	8796954788
	sk	sk@test.com	9512369874

Records per page: 10 Show Filter Records: 1 - 5 of 5 - Pages: << < 1 > >>

Fig 4.A.2.1 contact form

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

The screenshot shows a dual-pane interface. On the left, a 'Request' form is displayed with fields for Title, Customer Order Ref. No., Request Date, Customer Name, Contact 2, Address, Remark, and Payment Method. On the right, a 'SKU List' window is open, showing a grid of products with columns for Info, Product Code, Product Name, Description, Price, GroupSet, Sku Image, and AvailableBal. The grid contains five entries, each with a small image placeholder. At the bottom of the SKU list, there are navigation links for 'Records: 1 - 5 of 5 - Pages:' and a 'Submit' button.

Fig 4.A.2.2 SKU list

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

This screenshot shows a detailed 'Request' form. The top section contains fields for Title, Customer Order Ref. No., Request Date, Customer Name, Contact 2, Location Details, Remark, Payment Method, Request No., Exp. Delivery Date, Department, Location ID, Status, Requested By, Contact 1, Address Details, and Delivery Address. Below this is a 'Request Part List' table. A red arrow points to the first row of the table, which shows an item with Sr.No 1, Code 110001, Product Name 2FF VMT Unpaired C, and Request Quant 2. The table has columns for Sr.No, Code, Product Name, Description, MOQ, Current Stock, Reserve Qt, Request Quant, UOM, Order Quantity, Price, Total, Group Se, and Edit.

Fig 4.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 .

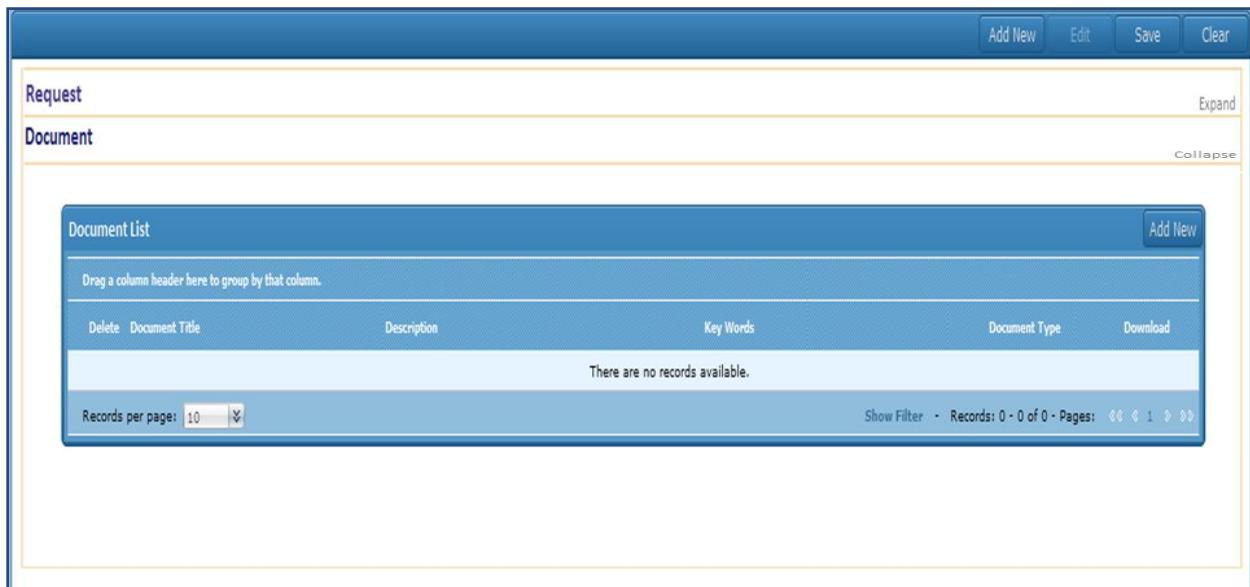


Fig 4.A.2.4 Order Management- Attach Document

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

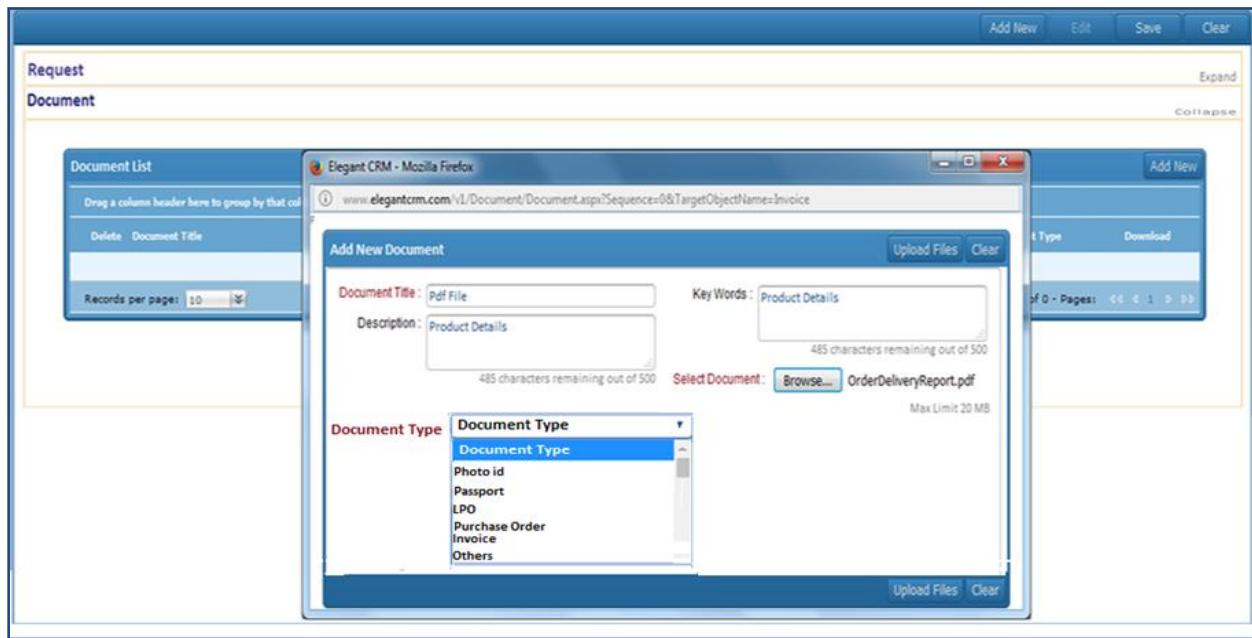


Fig 4.A.2.5 Order Management- Attach Document

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



Fig 4.A.2.6 Order Management- Attach Document

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

Add New Edit Save Clear

Request

Generate From Template		Template Title :	Access Type :	-Select-	Save As Template
Title : Batteries and Battery Cabinet		Request No. : Generate when Save		Status : Request Sent for Approval	
Customer Order Ref. No. :		Request Date : 18-May-2017		Exp. Delivery Date : 18-May-2017	
Customer Name : Vodafone Commercial		Department : Main stock		Requested By : Bispl Superadmin	
Contact 2 : 58135-QSTP Head Office		Location ID : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Contact 1 : archana	
Location Details : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Remark : Batteries and Battery Cabinet has 4 types of material		Address Details : shankar seth road, building no 23/230	
Payment Method : Bill To Account		Account Number : 12009355467		MSISDN : 120057344	

Request Part List

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Qt	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.2.7 Change SKU UOM.

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

Add New Edit Save Clear

Request

Generate From Template		Template Title :	Access Type :	-Select-	Save As Template
Title : Batteries and Battery Cabinet		Request No. : Generate when Save		Status : Request Sent for Approval	
Customer Order Ref. No. :		Request Date : 18-May-2017		Exp. Delivery Date : 18-May-2017	
Customer Name : Vodafone Commercial		Department : Main stock		Requested By : Bispl Superadmin	
Contact 2 : 58135-QSTP Head Office		Location ID : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Contact 1 : archana	
Location Details : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Remark : Batteries and Battery Cabinet has 4 types of material		Address Details : shankar seth road, building no 23/230	
Payment Method : Bill To Account		Account Number : 12009355467		MSISDN : 120057344	

Request Part List

Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Qt	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.2.8 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.

Request

Generate From Template		Template Title :	Access Type :	-Select-	Save As Template																												
Title : Batteries and Battery Cabinet		Request No. : Generate when Save		Status :	Request Sent for Approval																												
Customer Order Ref. No. :	Request Date :	18-May-2017	Exp. Delivery Date :	18-May-2017	Requested By :																												
Customer Name :	Department :	Vodafone Commercial	Main stock	Contact 1 :	archana																												
Contact 2 :	Location ID :	58135-QSTP Head Office	Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud	Delivery Address :	shankar seth road, building no 23/2																												
Location Details : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Address Details : shankar seth road, building no 23/230																															
Remark : Batteries and Battery Cabinet has 4 types of material																																	
Payment Method :	Bill To Account	Account Number	12009355467	MSISDN	120057344																												
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><input checked="" type="checkbox"/></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></td> <td></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	<input checked="" type="checkbox"/>	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		
Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit																				
<input checked="" type="checkbox"/>	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.2.9 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.

Request

Generate From Template		Template Title :	Access Type :	-Select-	Save As Template																												
Title : Batteries and Battery Cabinet		Request No. : Generate when Save		Status :	Request Sent for Approval																												
Customer Order Ref. No. :	Request Date :	18-May-2017	Exp. Delivery Date :	18-May-2017	Requested By :																												
Customer Name :	Department :	Vodafone Commercial	Main stock	Contact 1 :	archana																												
Contact 2 :	Location ID :	58135-QSTP Head Office	Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud	Delivery Address :	shankar seth road, building no 23/2																												
Location Details : Sr No 2025, Sheela Nivas, Bharat colony, Karve Nagar, Kothrud		Address Details : shankar seth road, building no 23/230																															
Remark : Batteries and Battery Cabinet has 4 types of material																																	
Payment Method :	Bill To Account	Account Number	12009355467	MSISDN	120057344																												
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><input checked="" type="checkbox"/></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></td> <td></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	<input checked="" type="checkbox"/>	110001	110001	2FF VMT Unpaired C	0	3992.00	4.00	2	Each	2	200.00	400		
Sr.No	Code	Product Name	Description	MOQ	Current Stock	Reserve Ql	Request Quant	UOM	Order Quantity	Price	Total	Group Se	Edit																				
<input checked="" type="checkbox"/>	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.2.10 save Request Info

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

The screenshot shows a web-based CRM application interface. At the top, there are tabs for 'Inbox', 'Request', 'Approval', and 'Reports'. Below the tabs, there are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. A modal window titled 'Elegant CRM - Google Chrome' is open, displaying a form for editing request information. The form fields include Product Code (EN2), Product Name (EN2), Product Description (EN2 Description), MOQ (1), Current Stock (106.00), Reserve Qty (94.00), Request Qty (2.00), UOM (Each), Order Qty (0), Price (100.00), and Total (0). A 'Submit' button is at the bottom right of the modal. In the background, a table titled 'Request Part List' is visible. The table has columns: Sr.No., Code, Product Name, Description, MOQ, Current Stock, Reserve Qty, Request Quantity, UOM, Order Quantity, Price, Total, Group Set, and Edit. One row is shown with values: Sr.No. 1, Code EN2, Product Name EN2, Description EN2 Description, MOQ 1, Current Stock 106.00, Reserve Qty 94.00, Request Quantity 1.00, UOM Each, Order Quantity 1.00, Price 100.00, Total 100.00. The 'Edit' column for this row contains a red arrow pointing to a pencil icon.

Fig 4.A.2.11 Edit Request Info

When you save the request you can edit the request by edit icon. In this you can change the requested quantity and click on “submit” button

4.A.3 Customized Order Number

The screenshot shows a grid of request data. The columns are: Department, Request No., Request Date, Title, Request Type, Request By, Request Status, Request (status icon), Approval (status icon), Dispatch (status icon). The data includes various entries from Reliance-Mobile, QNBND/DEPT1, Vodafone Enterprise, and BISPI. For example, Reliance-Mobile has entries like Rel/002, Rel/003, Rel/005, Rel/006, BISPL/007, BISPI/009, BISPI/010, BISPI/003, BISPI/012, and BISPI/008. The Request Status column shows various states: Composing, Pending For Approval Level 2, Request Sent for Approval, Approved, and Request Sent for Approval. The Approval column shows status icons corresponding to these statuses. The Dispatch column shows status icons for each row.

Fig 4.A.3 Customized Order Number

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

4.A.4 Order Cancellation

Request										Add New	Edit	Save	Clear
Request										Cancel Order			
										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/001	Reliance-Mobile	06-Mar-2017	Order 7	Medium	Snehal Atad	Cancel By Requestor							
Rel/002	Reliance-Mobile	06-Mar-2017	Order 6	Medium	Snehal Atad	Cancel By Requestor							
Rel/003	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Request Sent for Approval							
Rel/004	Reliance-Mobile	06-Mar-2017	order for test	Medium	Sayali Jadhav	Cancel By Requestor							
QNB/001	QNBDEPT1	06-Mar-2017	order for test	Medium	Nazeem Azhar	Request Sent for Approval							
Rel/005	Reliance-Mobile	06-Mar-2017	Test	Medium	Snehal Atad	Cancel By Requestor							
QNB/002	QNBDEPT1	04-Mar-2017	ORDER FOR MAIL	Medium	Abid Patel	Approved							
Voda/001	Vodafone Enterprise	04-Mar-2017	order for test	Medium	Salim Khan	Cancel By Requestor							
QNB/003	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							
QNB/004	QNBDEPT1	03-Mar-2017	Order Title	High	Srinivas M	Cancel By Requestor							
Records per page:		10	Show Filter - Records: 1 - 10 of 604 - Pages: << < 1 2 3 4 5 > >>										

Fig 4.A.4 Order Cancellation

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

Request										Add New	Edit	Save	Clear
										Cancel Order			
										Not Applicable	Completed	Pending	Cancelled
Drag a column header here to group by that column.													
Request No.	Department	Request Date	Exp.Delivery Date	Title	Request Type	Request By	Request Status	Request	Approval				
GW-93	G101	03-Apr-2017	07-Apr-2017	Test LPO	Medium	Gulf Requestor	Cancel by Requester						
GW-82	G101	03-Apr-2017	12-Apr-2017	order for test	Medium	Gulf Requestor	Request Sent for Approval						
M1RIL-1118	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 6	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1117	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 6	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1116	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL Price 001	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1115	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 005	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1114	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL4	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1113	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL3	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1112	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL 2	Medium	Wahab Riyaz	Request Sent for Approval						
M1RIL-1111	Reliance-Mobile	03-Apr-2017	06-Apr-2017	Test DDL	Medium	Wahab Riyaz	Request Sent for Approval						
Records per page:		10	Show Filter - Records: 1 - 10 of 775 - Pages: << < 1 2 3 4 5 > >>										

Fig 4.A.4.1 Order Cancellation confirmation

Order Cancellation Confirmation.

4.A.5 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							
BISPI/007	QNBNDPT1	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	QNBNDPT1	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	QNBNDPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							
BISPI/088	QNBNDPT1	03-Mar-2017	Order Title	High	Srinivas M	Request Sent for Approval							

Fig 4.A.5 Customized Order Number

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

4.A.6 Request Template



Inbox	Setup	Request	Approval	Dispatch	Reports	Multiple Image Import	Add New	Edit	Save	Clear																												
<div style="border: 1px solid #ccc; padding: 10px;"> <div style="background-color: #0070C0; color: white; padding: 2px 10px; border-radius: 5px; display: inline-block;">Generate From Template</div> Template Title : <input type="text"/> Access Type : <input type="button" value="Select"/> <input type="button" value="Save As Template"/> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Title : <input type="text"/> Customer Order Ref. No. : <input type="text"/> Status : <input type="button" value="Request Sent for Approval"/> </div> <div style="width: 30%;"> Request No. : Generate when Save Request Date : <input type="date" value="4/7/2017"/> Exp. Delivery Date : <input type="button" value="DD-MM-M-YYYY"/> Requested By : <input type="button" value="Gulf Super admin"/> </div> <div style="width: 30%;"> Customer Name : <input type="button" value="Ecommerce New"/> Department : <input type="button" value="EN11"/> Contact 1 : <input type="button" value="ardhana contact person"/> </div> </div> <div style="margin-top: 10px;"> Contact 2 : <input type="text"/> Address : karvenger, Contact Name:priyanka,Mobile:456133, Email:priyanka@gmail.com Customer Address : <input type="button" value="karvenger, Contact Name:priyank"/> </div> <div style="margin-top: 10px;"> Remark : <input type="text"/> </div> <div style="margin-top: 10px;"> Payment Method : <input type="button" value="SIP"/> Cash to be Collected : <input type="text" value="12345"/> </div> </div>																																						
<div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> Request Part List <table border="1" style="width: 100%; border-collapse: collapse;"> <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 Qty</th> <th>Request Quantity</th> <th>UOM</th> <th>Order Quantity</th> <th>Price</th> <th>Total</th> <th>Group Set</th> <th>Edit</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>EN4</td> <td>EN4</td> <td>EN4 Description</td> <td>3</td> <td>5.00</td> <td>195.00</td> <td>3</td> <td>Each</td> <td>3</td> <td>100.00</td> <td>300</td> <td><input type="button" value=""/></td> <td><input type="button" value=""/></td> </tr> </tbody> </table> </div>											Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit	1	EN4	EN4	EN4 Description	3	5.00	195.00	3	Each	3	100.00	300	<input type="button" value=""/>	<input type="button" value=""/>
Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit																									
1	EN4	EN4	EN4 Description	3	5.00	195.00	3	Each	3	100.00	300	<input type="button" value=""/>	<input type="button" value=""/>																									

Fig 4.A.6 Pre-defined Template

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

The screenshot shows the 'Request' module interface. At the top, there are several menu items: Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. Below these, there are buttons for Add New, Edit, Save, and Clear. A 'Request' section is visible with some placeholder text like 'Customer Order Ref. No.' and 'Request Date'. A 'Generate From Template' button is highlighted with a red arrow pointing to it. A modal window titled 'Template List' is displayed, containing a table of templates. The table has columns: Template Title, Customer Name, Access Type, Department, Created Date, and Active. Three entries are listed:

Template Title	Customer Name	Access Type	Department	Created Date	Active
template for order	priya nalavade	Public	EN11	05-Apr-2017	Yes
order for composing	Gulf Super admin	Public	EN11	07-Apr-2017	Yes
order for mobile	Gulf Super admin	Public	EN11	07-Apr-2017	Yes

At the bottom of the modal, there are buttons for 'Show Filter', 'Records: 1 - 3 of 3 - Pages: << < 1 > >>', and 'Submit'.

Fig 4.A.6.1 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.

This screenshot shows the 'Request' module with a filled-in form. The 'Generate From Template' section now contains specific values: 'Template Title' is 'template for order', 'Access Type' is 'Public', and 'Title' is 'order mobile'. Other fields like 'Customer Order Ref. No.', 'Request Date', 'Customer Name', 'Address', and 'Payment Method' are also populated with sample data. Below the form, the 'Request Part List' table shows one item: a product with code EN4, description 'EN4 Description', quantity 3, and price 100.00.

Fig 4.A.6.2 Request Info with Template list

4.A.7 Save As Template

The screenshot shows the 'Request' module interface. At the top, there are several menu icons: Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. To the right of these are buttons for 'Add New', 'Edit', 'Save', and 'Clear'. Below the menu is a title bar labeled 'Request' with a 'Collapse' link. A large central form area contains fields for generating a template, including 'Template Title' (set to 'template for order'), 'Access Type' (set to 'Public'), and a prominent blue 'Save As Template' button. Other fields include 'Title' (set to 'order mobile'), 'Customer Order Ref. No.', 'Request Date' (set to '4/7/2017'), 'Exp. Delivery Date' (set to '08-Apr-2017'), 'Status' (set to 'Request Sent for Approval'), 'Customer Name' (set to 'Ecommerce New'), 'Department' (set to 'EN11'), 'Contact 1' (set to 'archana contact person'), 'Address' (set to 'karvenager, Contact Name:priyanka,Mobile:456133, Email:priyanka@gmail.com'), 'Remark' (empty), 'Payment Method' (set to 'SIP'), and 'Cash to be Collected' (set to '12345'). Below this is a 'Request Part List' table with one row:

Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit
1	EN5	EN5	EN5 Description	4	48.00	132.00	4	Each	4	100.00	400		

Fig 4.A.7 Request Save as Template

In Fig 4.A.7 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.

4.A.8 Request List

Request											Add New	Edit	Save	Clear	
Request											Cancel Order	Not Applicable	Completed	Pending	Cancelled
Drag a column header here to group by that column.															
Request No.	Department	Request Date	Exp.Delivery Date	Title	Request Type	Request By	Request Status	Request	Approval	Dispatch					
EN-37	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request for Approval								
EN-36	EN11	05-Apr-2017	06-Apr-2017	for order	Medium	Priya Nalawade	Request Sent for Approval								
EN-35	EN11	05-Apr-2017	06-Apr-2017	Order for mob.	Medium	Priya Nalawade	Request Sent for Approval								
EN-34	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval								
EN-33	EN11	05-Apr-2017	06-Apr-2017	order for test	Medium	Priya Nalawade	Request Sent for Approval								
EN-32	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval								
EN-31	EN11	05-Apr-2017	06-Apr-2017	order for mobile	Medium	Priya Nalawade	Request Sent for Approval								
EN-30	EN11	04-Apr-2017	04-Apr-2017	order for testing	Medium	Priya Nalawade	Rejected								
EN-29	EN11	04-Apr-2017	13-Apr-2017	order for test vq	Medium	Priya Nalawade	Request Sent for Approval								
EN-28	EN11	04-Apr-2017	05-Apr-2017	order for mobile	Medium	Priya Nalawade	Request Sent for Approval								

Fig 4.A.8 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.

5. Order Approval

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

5.A Order Request

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

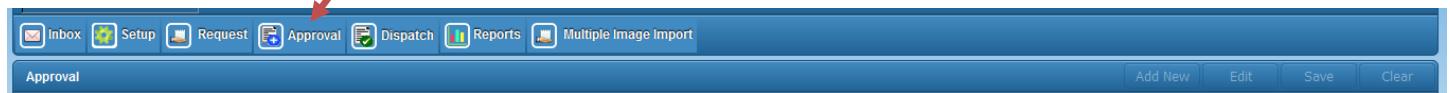


Fig 5.A Approval Menu

5.A.1 Approval List

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"/>	█
EN-37	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval	█	<input checked="" 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"/>	█
GW-132	G101	05-Apr-2017	07-Apr-2017	order for changed	Medium	Gulf Requestor	Request Sent for Approval	█	<input checked="" 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"/>	█
EN-36	EN11	05-Apr-2017	06-Apr-2017	for order	Medium	Priya Nalawade	Request Sent for Approval	█	<input checked="" type="checkbox"/>	█
GW-130	G101	05-Apr-2017	05-Apr-2017	order test40444	Medium	Gulf Requestor	Request Sent for Approval	█	<input checked="" 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"/>	█
EN-34	EN11	05-Apr-2017	06-Apr-2017	order	Medium	Priya Nalawade	Request Sent for Approval	█	<input checked="" 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"/>	█

Fig 5.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.

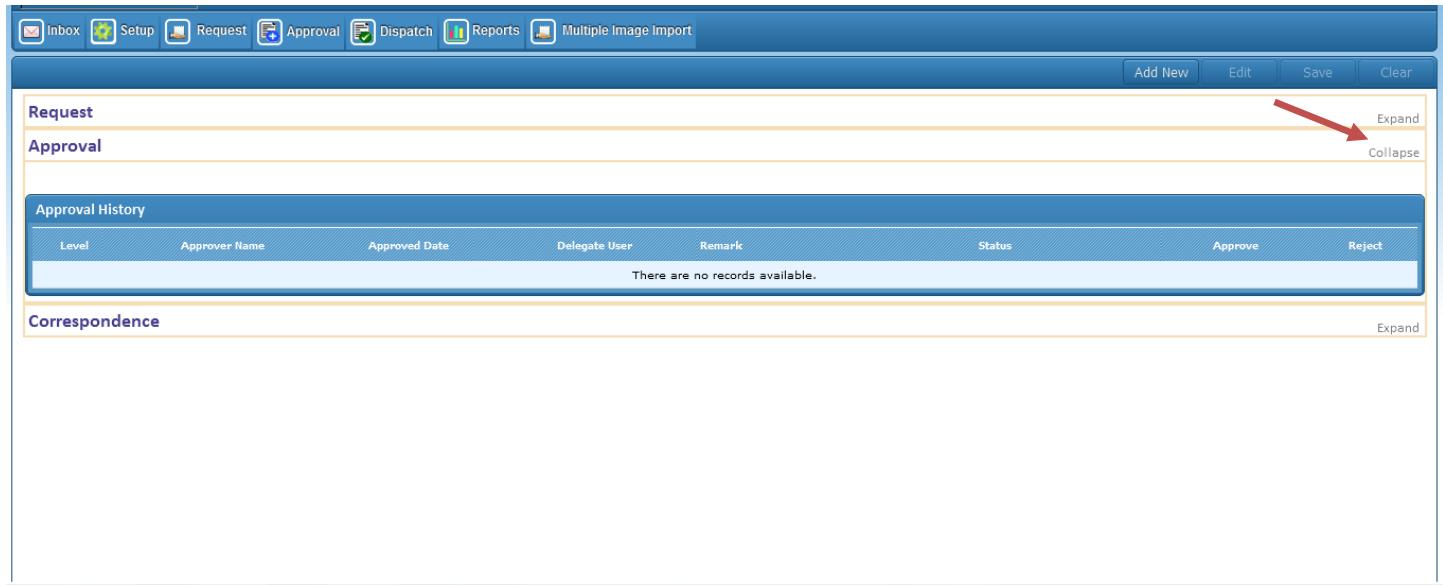


Fig 5.A.1.1 Approval Panel

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

5. A.1.2 Request approved by financial approver

This screenshot shows the expanded 'Request' panel. It contains a detailed form for creating a new request. The form includes fields for Title (order), Customer Order Ref. No., Request No. (EN-37), Status (Pending For Approval Level 2), Request Date (4/5/2017), Exp. Delivery Date (06-Apr-2017), Requested By (Priya Nalawade), Customer Name (Ecommerce New), Department (EN11), Contact 1 (archana contact person), Address (karvenager), Remark, and Payment Method (None(Default)). Below the form is a 'Request Part List' table:

Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit
1	EN2	EN2	EN2 Description	1	106.00	94.00	1.00	Each	1.00	300.00	300.00		

At the bottom, there are summary totals: Total Quantity: 1.00 and Grand Total: 300.00.

Fig 5.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.

The screenshot shows the GWC CRM interface. At the top, there are tabs for 'Inbox', 'Request', 'Approval', and 'Reports'. Below these, a 'Request' panel is expanded, showing a sub-modal window titled 'Change Order Product'. This window contains fields for Product Code (EN2), Product Name (EN2), Product Description (EN2_Description), MOQ (1), Current Stock (106.00), Reserve Qty (94.00), Request Qty (2), UOM (Each), Order Qty (0), Price (300.00), and Total (0). A 'Submit' button is at the bottom right. Below the modal, a 'Request Part List' table is visible with one row: Sr.No. 1, Code EN2, Product Name EN2, Description EN2_Description, MOQ 1, Current Stock 106.00, Reserve Qty 94.00, Request Quantity 1.00, UOM Each, Order Quantity 1.00, Price 300.00, Total 300.00. The table also includes columns for Group Set and Edit.

Fig 5.A.1.3 Edit Request Details

The financial approver can edit the price of the sku

The screenshot shows the GWC CRM interface with the 'Approval' panel expanded. It displays an 'Approval History' grid. The grid has columns: Level, Approver Name, Approved Date, Delegate User, Remark, Status, Approve, and Reject. One row is shown: Level 1, Approver Name ENFinancial approver, Approved Date 05-Apr-2017, Status Request Sent for Approval, Approve button highlighted with a red arrow, and Reject button.

Fig 5.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.

The screenshot shows the GWC CRM interface with the 'Approval' panel expanded. It displays an 'Approval History' grid and a modal window for approval. The modal has fields for Invoice No. (4112002) and Comments (approved with invoice number). A red arrow points from the 'Comments' field in the modal back to the 'Approval' history grid.

Fig 5.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 5.A.1.6 Request Approval History

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

5. A.2.1 Request approved by general approver

Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit
1	EN2	EN2	EN2 Description	1	106.00	94.00	1.00	Each	1.00	300.00	300.00		

Fig 5.A.2.1 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.

Fig 5.A.2.2 edit Request Details

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

Fig 5.A.2.3 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 5.A.2.4 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		
2	general1 approver	05-Apr-2017			Approved		

Fig 5.A.2.5 Request Approval History

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

5.A.2.6 Request approved by Cost Center approver

Sr.No.	Code	Product Name	Description	MOQ	Current Stock	Reserve Qty	Request Quantity	UOM	Order Quantity	Price	Total	Group Set	Edit
1	EN2	EN2	EN2 Description	1	106.00	94.00	1.00	Each	1.00	300.00	300.00		

Fig 5.A.2.6 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.

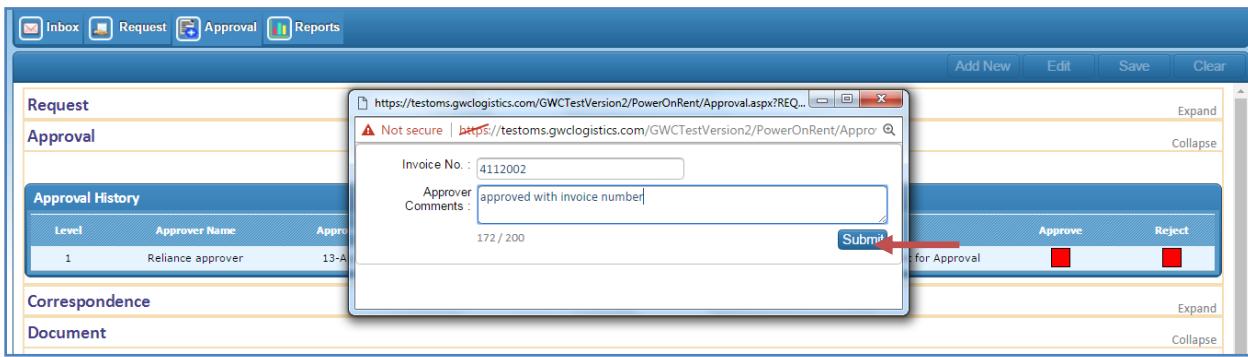


Fig 5.A.2.7 Request Approval and Remark

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.

Approval History							
Level	Approver Name	Approved Date	Delegate User	Remark	Status	Approve	Reject
1	general1 approver	05-Apr-2017			Approved	<input checked="" type="button"/>	<input type="button"/>
2	general2 approver	05-Apr-2017			Approved	<input checked="" type="button"/>	<input type="button"/>
3	general3 approver	05-Apr-2017			Approved	<input checked="" type="button"/>	<input type="button"/>
4	ENcostcenter approver	05-Apr-2017			Approved	<input checked="" type="button"/>	<input type="button"/>

Fig 5.A.2.8 Request Approval History

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

The screenshot shows a software application window with a blue header bar containing icons for Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. Below the header is a navigation menu with tabs: Request, Approval, Dispatch, and Correspondence. The Correspondence tab is selected and expanded, revealing a sub-menu with options: Inbox, View, Request No., Requested Date, Status, Message From, and Message Title. An 'Add New' button is located at the top right of the grid. A red arrow points to this button.

Fig 5.A.2.9 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.

The screenshot shows a Mozilla Firefox browser window with the URL https://testoms.gwilogistics.com/GWC/PowerOnRent/Correspondance.aspx?VW=. The page title is "Correspondence". On the left, there is a sidebar with a tree view labeled "Correspondence" and "Inbox". The main area contains a "Subject" input field and a rich text editor toolbar. The "Body" section contains the text "Your request by me if you have any queries contact me as soon as possible." At the bottom right of the form, there is a "Submit" button. A red arrow points to this "Submit" button.

Fig 5.A.2.10 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.

The screenshot shows a software application window with a blue header bar containing icons for Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. Below the header is a toolbar with buttons for Add New, Edit, Save, and Clear. A sidebar on the left lists categories: Request, Approval, Dispatch, and Correspondence. Under Correspondence, there is a section titled 'Inbox' with a sub-header 'Add New'. The main area displays a table titled 'Inbox' with columns: View, Request No., Requested Date, Status, Message From, and Message Title. The table contains 10 rows of data, all with Request No. 772, Requested Date as 13-Jan-17, and Status as Approved. The 'Message From' column lists various senders including Vishal Kedar, System Generated, and OMS Order Approved. The 'Message Title' column includes entries like 'for product', 'Order Approved, Order# 772', and 'Order Pending For Approval Le'.

Fig 5.A.2.11 Correspondence list

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

The screenshot shows a software application window with a blue header bar containing icons for Approval, Request, Dispatch, and other functions. Below the header is a toolbar with buttons for Add New, Edit, Save, and Clear. A sidebar on the left lists categories: Approval, Request, Dispatch, and Correspondence. Under Approval, there is a table titled 'Approval' with columns: Department, Request No., Request Date, Title, Request Type, Request By, Request Status, Request Approve, Approval, and Dispatch. The table contains 10 rows of data. A red arrow points to the 'Request Approve' column, which contains green checkmarks for most rows. The 'Approval' and 'Dispatch' columns also contain green checkmarks. The 'Request Status' column shows various states like Dispatch, Request Sent for Approval, Request Rejected, etc. The 'Approval' and 'Dispatch' columns show grey boxes. The 'Request Approve' column shows green checkmarks. The 'Approval' and 'Dispatch' columns show grey boxes.

Fig 5.A.2.12 Updated Approval List

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

6. Order Dispatch

6.A View Dispatch Details

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



Fig 6.1 Dispatch Menu

6.A.1 Dispatch Detail List

Dispatch												Add New	Edit	Save	Clear	
Dispatch												Allocate Driver	Not Applicable	Completed	Pending	Cancelled
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		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-73	G101	01-Apr-2017	06-Apr-2017	order for mobile 13	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-72	G101	01-Apr-2017	06-Apr-2017	order for mobile11	Medium	Gulf Requestor	Ready for Dispatch		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-71	G101	01-Apr-2017	13-Apr-2017	order for mobile 10	Medium	Gulf Requestor	Ready for Dispatch		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-70	G101	01-Apr-2017	13-Apr-2017	order for mobile 9	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-65	G101	01-Apr-2017	14-Apr-2017	ordre for mobile 3	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-64	G101	01-Apr-2017	14-Apr-2017	order for mobile 2	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-63	G101	01-Apr-2017	13-Apr-2017	order for mobile 1	Medium	Gulf Requestor	Ready for Dispatch		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-9	G101	30-Mar-2017	30-Mar-2017	order for none	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
GW-8	G101	30-Mar-2017	06-Apr-2017	Test SK 002	Medium	Gulf Requestor	Out For Delivery		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					

Fig 6.A.1 Dispatch Details List

This screen lists the all request dispatch details.

The screenshot shows a web-based application for managing driver assignments. On the left, a modal window titled 'Driver List' displays a table of drivers with columns for 'Driver Name', 'Contact No.', and 'Email Id'. The table lists several drivers, including 'Amir Driver', 'Ramy Khan', and 'partik khan'. On the right, a main panel titled 'Allocate Driver' shows a grid of requests. The grid has columns for 'Request By', 'Request Status', 'Delivery Type', 'Request', 'Approval', and 'Dispatch'. Each row represents a request from a different user ('F Requestor') with various status and type indicators. A red arrow points to the 'Allocate' button at the top of the main panel.

Fig 6.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 includes tabs for 'Request', 'Approval', and 'Dispatch'. The 'Dispatch' tab is active and displays three main sections: 'Dispatch Details' (Shipped Date: 4/2/2017, Dispatch Date: 2/16/2017 12:00:00 AM, Remark: NA), 'Customer Details' (Customer Name: Suman, Contact No: 7894561230, Photo ID: License, Address: Pune, Email Id: Suman@gmail.com, Landmark: Pune, Zip Code: 40021), and 'Driver Details' (Driver Name: Amir Driver, Contact No: [redacted], Email ID: amir@gmail.com, Truck Detail: MH1Ka1234, Assign Date: 2/16/2017 12:00:00 AM, Delivery Type: [redacted]).

Fig 6.A.3 Dispatch History

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

7. Report

7.A View Report



Fig.7.A. Report menu

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

7.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:

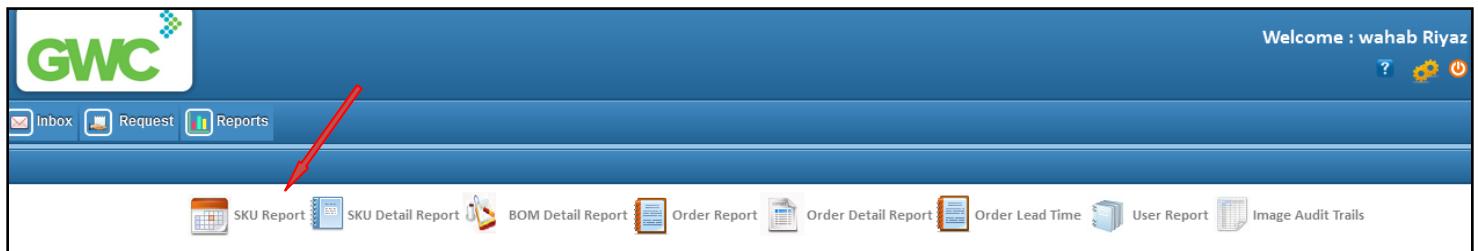


Fig.7.A.1.SKU report icon

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 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 7.A.1.1 SKU Report

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”.



D Ring Road - Doha, Qatar
P O Box 24454
Tel.: +974 4444 3000
Fax: +974 4444 3100
E-mail: info@gulfwarehousing.com
Website: www.gulfwarehousing.com

Stock Report							
Company	Vodafone	Department	Vodafone Business-VF5264VBS				
BOM	Yes / No	Image	Yes				
SKU Id	SKU Name	Description	Receive Qty	Dispatch Qty	Reserve Qty	Current Qty	Image
1AB086340011VBS	1AB086340011VBS	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	
3CC52190AAXX	3CC52190AAXX	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.7.1.2 SKU report

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

7.B SKU Detail Report

Procedure SKU Details Report as follows:



Welcome : wahab Riyaz

Inbox Request Reports

SKU Report SKU Detail Report BOM Detail Report Order Report Order Detail Report Order Lead Time User Report Image Audit Trails

Report Type : SKU Detail Report

Fig 7.B SKU Details Report icon

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

Report Type : SKU Detail Report

From Date : 01-Jan-2017 To Date : 18-Jan-2017 Customer : Vodafone Department : Vodafone Business BOM : -Select All- Image : -SelectAll- Execute Query

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

Records per page: 5 of 185 - Pages: << < 1 | 2 | 3 | 4 | 5 > >> Go to page »

View Report | SKU Transaction Report

Fig 7.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>GWC Delivering Logistics Innovation</p>		<p>D Ring Road - Doha, Qatar P O Box 24434 Tel: +974 4449 3000 Fax: +974 4449 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 UDF6				
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	

Fig7.B.1.1 SKU Details Report

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



D Ring Road - Doha, Qatar
P O Box 24434
Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
Website: www.gulfwarehousing.com

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

Fig7.B.1.2 SKU Transaction Report

7.CBOM Report

Procedure BOM Details Report as follows:

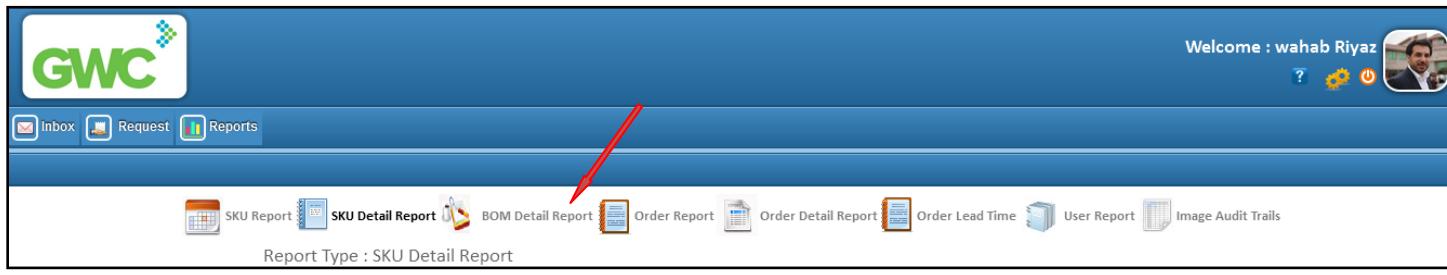


Fig 7.C BOM details

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

The screenshot shows a software application window titled "BOM Detail Report". At the top, there is a navigation bar with links like "Inbox", "Setup", "Request", "Approval", "Dispatch", "Reports", and "Multiple Image Import". Below the navigation bar, there is a toolbar with icons for "Image Audit Trails", "SKU Report", "SKU Detail Report", "BOM Detail Report", "Order Report", "Order Detail Report", "Order Lead Time", and "User Report". A red arrow points to the "BOM Detail Report" icon in the toolbar.

The main area is titled "Report Type : BOM Detail Report". It includes dropdown menus for "Customer" (set to "Reliance Telecom") and "Department" (set to "Reliance-Mobile"). There are also checkboxes for "BOM" (set to "Yes"), "Image" (set to "-SelectAll-"), and a "Execute Query" button. Below these, there is a "SKU List" section with a dropdown menu showing "Reliance-Mobile", "Reliance-mobile1", and "Reliance-Mobile3". A "Select All SKU" checkbox is also present.

The central part of the screen displays a table with columns "SKU Code", "SKU Name", and "Description". The data in the table is:

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	

At the bottom, there is a "Records per page:" dropdown set to "5", a "Pages:" indicator showing "s: 1 - 5 of 12", and a "View Report" button.

Fig 7.C.1.BOM Details List

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

The screenshot shows a report titled "BOM Details" generated by the system. At the top left is the GWC logo with the text "D Ring Road - Doha, Qatar" and contact information: "P.O Box 24434", "Phone: +974 4440 3000", "Fax: +974 4440 3100", "E-mail: info@gilwarehousing.com", and "Website: www.gilwarehousing.com".

The report header includes "Company : Reliance Telecom" and "Department : Reliance-Mobile-RELMOB001".

The main content is a table with the following data:

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 7.C.1.1 BOM details report

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

7.D Order Report

Procedure of Order Report as follows:

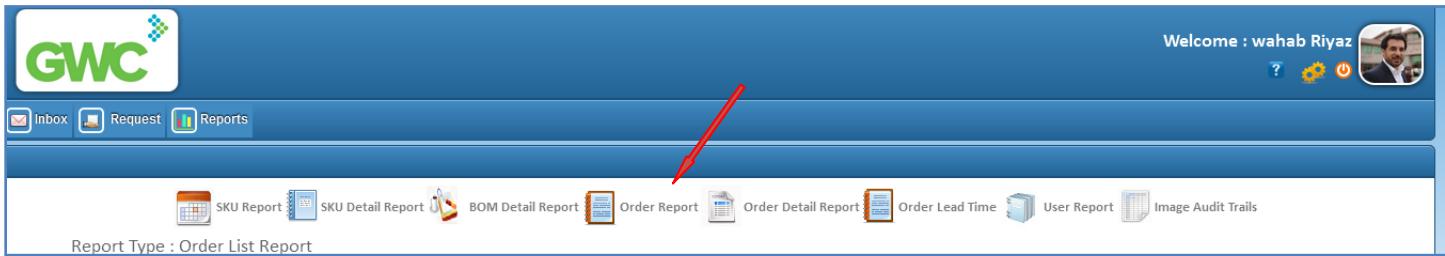


Fig 7.D Order Report

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

This screenshot shows the "Order List" report page. At the top, there are search filters for "From Date" (01-Jan-2017), "To Date" (18-Jan-2017), "Customer" (Reliance Telecom), "Department" (Reliance-Mobile), "Status" (-Select All-), and "User" (-Select All-). A blue "Execute Query" button is to the right. Below the filters is a table titled "Order List" with columns: "Request No.", "Requisition Date", and "Request By". The table contains five rows of data:

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 are pagination controls: "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 7.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 Vodafone					Department Vodafone PB-Vf5264PB				
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.7.D.1.1 Order report

7.E Order Detail Report

Procedure of Order Detail Report as follows:

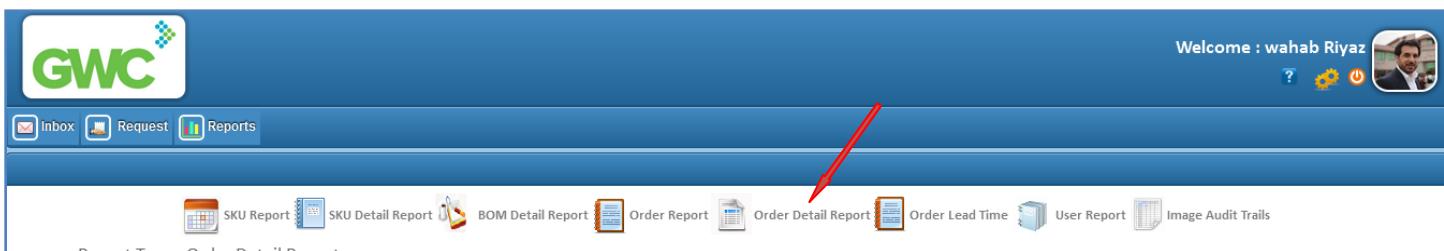


Fig 7.E Order Detail

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

The screenshot shows a web-based application interface. At the top, there is a navigation bar with various icons and links: Inbox, Setup, Request, Approval, Dispatch, Reports, and Multiple Image Import. Below the navigation bar, a sub-menu bar displays icons for Image Audit Trails, SKU Report, SKU Detail Report, BOM Detail Report, Order Report, Order Detail Report (which is highlighted with a red arrow), Order Lead Time, and User Report. The main content area is titled "Report Type : Order Detail Report". It includes search and filter fields for "From Date" (01-Jan-2017), "To Date" (18-Jan-2017), "Customer" (Reliance Telecom), "Department" (Reliance-Mobile), "Status" (-Select All-), and "User" (-Select All-). An "Execute Query" button is located to the right of these fields. The central part of the screen is titled "Order List" and contains a table with columns: Request No., Requisition Date, and Request By. The table lists five rows of data:

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, 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.

Fig 7.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.



D Ring Road - Doha, Qatar
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Tel: +974 4449 3000
Fax: +974 4449 3100
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Website: www.gulfwarehousing.com

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 7.E.1.1 Order Detail Report

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

7.F Order Lead Time

Procedure of Order Lead Time Report as follows:

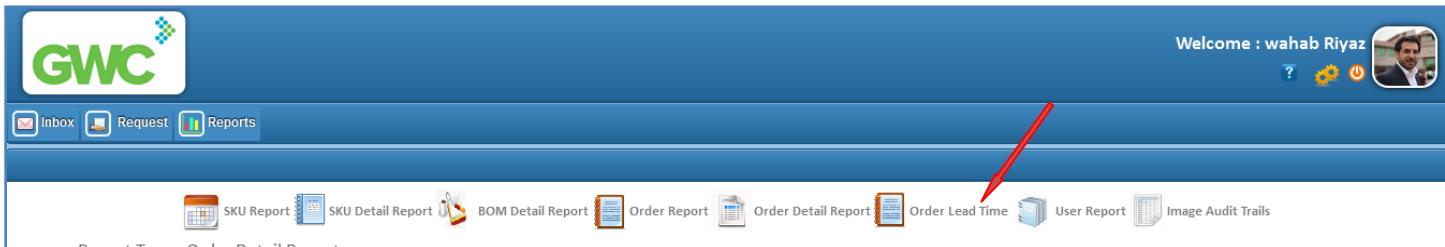


Fig7.F Order Lead Time Icon

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

The screenshot shows the "Order Lead Time" report results page. At the top, there is a toolbar with various icons and dropdown menus for filtering by date, customer, department, status, and user. A red arrow points to the "Execute Query" button. Below the toolbar is a search bar with placeholder text "Report Type : Order Lead Time Report". The main content area is titled "Order List" and contains a table with columns: "Request No.", "Requisition Date", and "Request By". The table lists five rows of data. At the bottom of the table, there is a pagination control with the text "Records: 1 - 5 of 125 - Pages: << < 1 | 2 | 3 | 4 | 5 | > >> Go to page >>". A blue "View Report" button is located at the bottom right of the table area.

Fig 7.F.1Order 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 Order Lead Time Report.



D Ring Road - Doha, Qatar
P O Box 24434
Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
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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 7.F.1.1 Order Lead Time Report

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

7.G User Report

Procedure of User Report as follows:



Fig 7.G User Report Icon

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

Report Type : User List Report

Customer : Vodafone Department : Vodafone Business Role : Administrator Active : Yes Execute Query

User List Select All User

ID	User Name	Mobile	Email
RIL004	Javed Khan	8983410580	vishal@test-mentor.com
RILTEL101	Vishal Kedar	8983410576	rahul@test-mentor.com
RILTEL103	Khalid Jafar	8983410577	rahul@brilliantinfosys.com
RILTEL104	Akshay Kumar	8983410577	vishal@brilliantinfosys.com
RILTEL105	Abdul Rehman	8983410576	suresh@brilliantinfosys.com

Records per page: 5 Show Filter - Records: 1 - 5 of 19 - Pages: << < 1 | 2 | 3 | 4 > >> Go to page »

[View Report](#) [User Transaction Report](#)

Fig 7.G.1.User Report List

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

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

Company	Vodafone	Department	Vodafone - ALU TX Projects-VF5264TXP				
Role	Requester And Approver	Active	Yes				
User ID	Name	Mobile No	Email ID	Company	Department	Role	Profile Picture
002	Vodafone Approval		suresh@gmail.com	vodafone	vodafone ALU-TX	Requester & Approver	

Fig 7.G.1.1 User Report

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

 Delivering Logistics Innovation	D Ring Road - Doha, Qatar P O Box 24434 Tel: +974 4449 3000 Fax: +974 4449 3100 E-mail: info@gulfwarehousing.com Website: www.gulfwarehousing.com	
User Transaction Report		
Company	Vodafone	
Department	Vodafone Business	
From Date	1-Jan-2017	
To Date	18-Jan-2017	
User Name	Wahab	
Transaction Date	Transaction Type	Transaction By
1-Jan-2017	User Creation	Superadmin
10-Jan-2017	Password Change	Requestor
14-Jan-2017	Active / Inactive	Superadmin

Fig 7.G.1.2 User Transaction Report

7.H Image Audit Trails

Procedure of Image Audit Trails as follows:

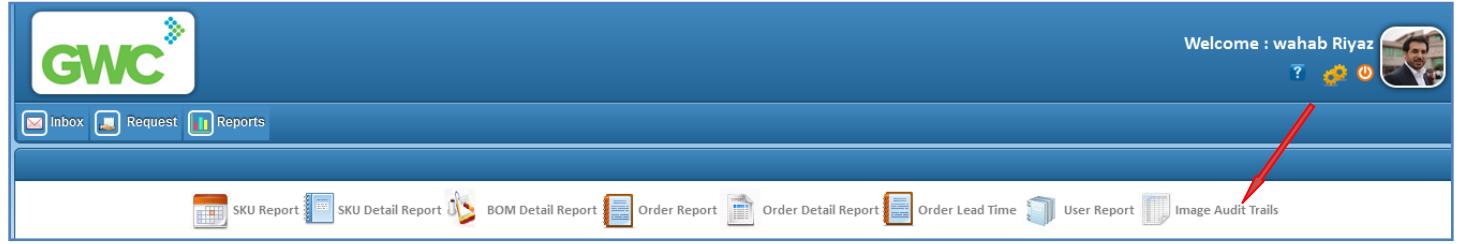


Fig 7.H Image Audit Trails Icon

User can view the User Report s by clicking on Image Audit Trails icon

Report Type : Image Audit Trails

From Date : 01-Jan-2017 To Date : 18-Jan-2017 Customer : Reliance Telecom Department : Reliance-Mobile User : -Select All- Status : Success Execute Query

SKU List Select All SKU

Drag a column header here to group by that column.

SKU Code	SKU Name	Description
bike.jpg	bike-10095-10110	SKU Not Available
VF Logo 150x80 Transparent.pr	VF Logo 150x80 Transparent-11	SKU Not Available
123456.jpg	123456-10095-10110	SKU Not Available
AAEAQAAAAAAAiyAAAAJDZjOT	AAEAQAAAAAAAiyAAAAJDZjOT	SKU Not Available
airtel.png	airtel-10095-10110	SKU Not Available

Records per page: 5 | Go to page »

View Report

Fig 7.H.1 Image Audit Tralis List

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

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D Ring Road - Doha, Qatar
P O Box 24434
Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
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Image Audit Report

Company	All	Department	Reliance-Mobile		
Status	Success	Requester Name	Vishal Kedar		
From Date	01-12-16	To Date	15-12-16		
Tran ID	Sku Code	Image Name	Created by	Creation Date	Sku Image
567	Prod011	Prod011-10095-10110	Vishal Kedar	06-12-16 6:39 PM	

Fig 7.H.1.1 Image Audit Tralis Report

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

7.1 Order delivery Report

Report Type : Order Delivery Report

From Date : 01-Feb-2017 To Date : 03-Mar-2017 Customer : QNBN2 Department : QNBNDEPT1 Driver : Amir Driver Payment Mode : Select All Execute Query

Order List			<input checked="" type="checkbox"/> Select All Order
Drag a column header here to group by that column.			
Request No.	Requisition Date	Request By	
BISPL/001	15-Feb-2017	Suman	
BISPL/002	10-Feb-2017	Rohan	
BISPL/003	09-Feb-2017	Sultan	

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

Fig 7.1 Order Delivery Report

D Ring Road - Doha, Qatar
P O Box 24434
Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
Website: www.gulfwarehousing.com

Order Delivery Report

Company	QNBN2	Department	QNBNDEPT1
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	QNBNDPE1	16-Feb-17	Cash	Paid	Dispatch
BISPL/002	10-Feb-17	QNBNDPE1	13-Feb-17	Cash	Paid	Dispatch
BISPL/003	09-Feb-17	QNBNDPE1	13-Feb-17	Card	Paid	Dispatch

Fig 7.1.1 Order Delivery Report

Order Delivery Report Will generate in PDF and Excel Format

7JSLA Report

The screenshot shows a report titled "Service Level Agreement Report". At the top, there are various report icons and a toolbar with buttons for "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 toolbar, the "Report Type" is set to "Service Level Agreement Report". Search parameters include "From Date: 01-Feb-2017", "To Date: 03-Mar-2017", "Customer: QNBN2", "Department: QNBDEPT1", "Status: Select All", "Driver: Select All", and "Delivery Type: Select All". A large button labeled "Execute Query" is present. The main area displays a table titled "Order List" with columns "Request No.", "Requisition Date", and "Request By". The data shows three entries: BISPL/001 (10-Feb-2017, Rohan), BISPL/002 (09-Feb-2017, Sultan), and BISPL/003 (15-Feb-2017, Ramesh). A "Select All Order" checkbox is checked. At the bottom of the table, it says "Records: 1 - 3 of 3 - Pages: < < - 1 - > >> Go to page: n". A "View Report" button is located at the bottom right.

Fig 7.J SLA Report

The screenshot shows a report titled "Service Level Agreement Report". At the top, there is a header with the company logo "GWC" and the text "Delivering Logistics Innovation". Below the header, the address is listed: "D Ring Road - Doha, Qatar", "P O Box 24434", "Tel: +974 4449 3000", "Fax: +974 4449 3100", "E-mail: info@gulfwarehousing.com", and "Website: www.gulfwarehousing.com". The report has a toolbar with navigation buttons (Back, Forward, Home, Find, Next) and a search bar. Below the toolbar, there are four input fields: "Company" (QNBN2), "Department" (QNBDEPT1), "Delivery Type" (All), and "Driver" (All). There are also two date fields: "From Date" (01-Feb-17) and "To Date" (03-Mar-17). The main content is a table with columns: Order Id, Requested Date, Exp. Delivery Date, Approved Date, Ready For Dispatch Date, Delivery Date, Delivery Type, Delivery Days, and Meet To SLA. The data in the table is as follows:

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 7.J.1 SLA Report

SLA report will generate in PDF and Excel Format

7.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 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 | Go to page >

[View Report](#)

Fig. 7.K Requested vs Actual Delivery

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D Ring Road - Doha, Qatar
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Tel: +974 4449 3000
Fax: +974 4449 3100
E-mail: info@gulfwarehousing.com
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. 7.K.1 Total Delivery Vs Total Request

Total Delivery VS Total Request Report Will generate in CSV Format

8. Driver Mobile Application

8.A.1 Home Screen



Fig. 8.A.1 Home Screen

8.A.1.1 Login

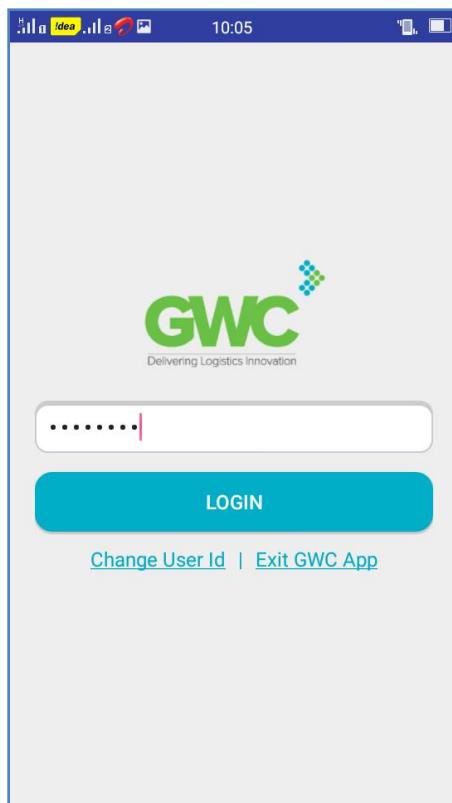
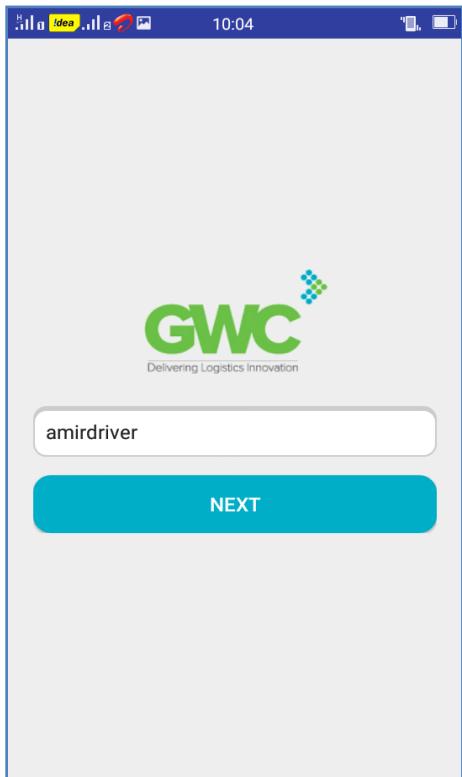


Fig. 8.A.1.1 Login

8.A.2 Dashboard Screen



Fig 8.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.

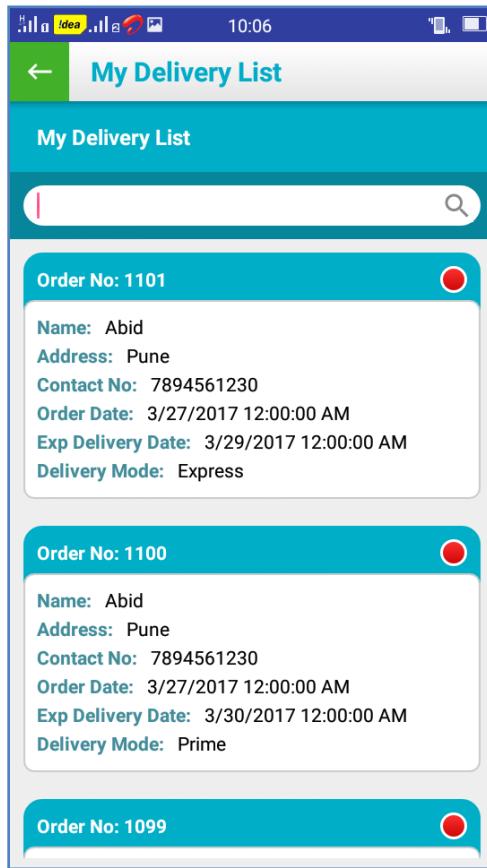


Fig 8.A.2.1 My Orders

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

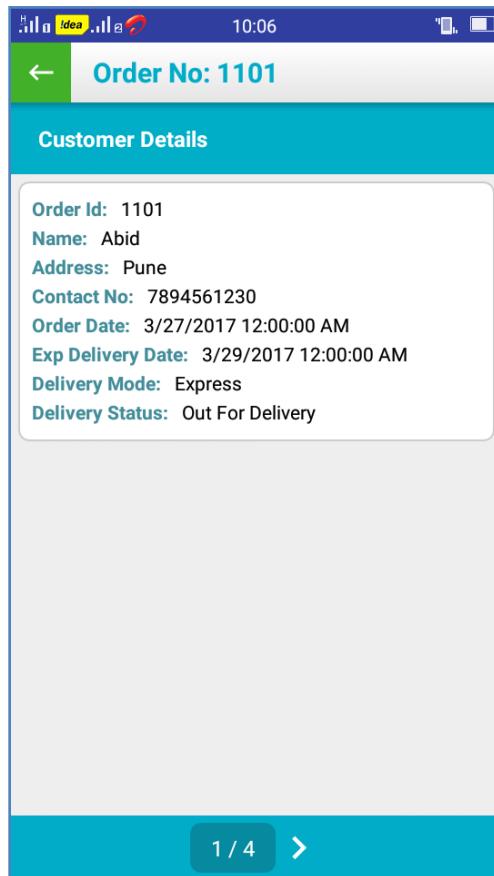


Fig 8.A.2.2Customer Details.

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

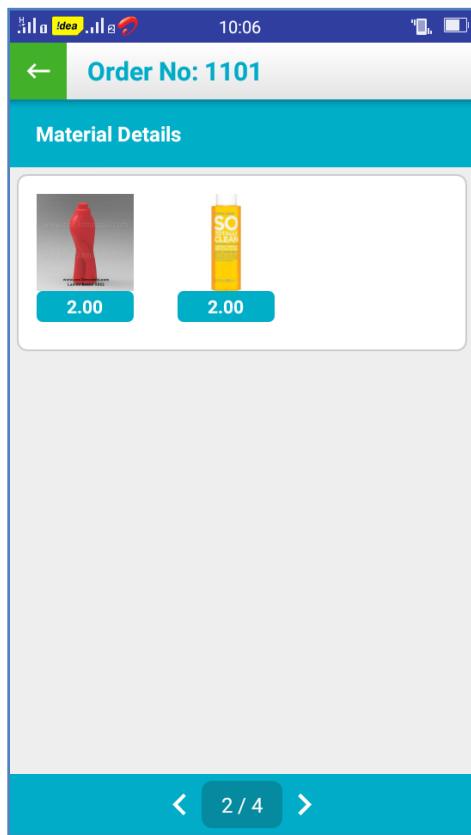


Fig 8.A.2.3 Material details

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

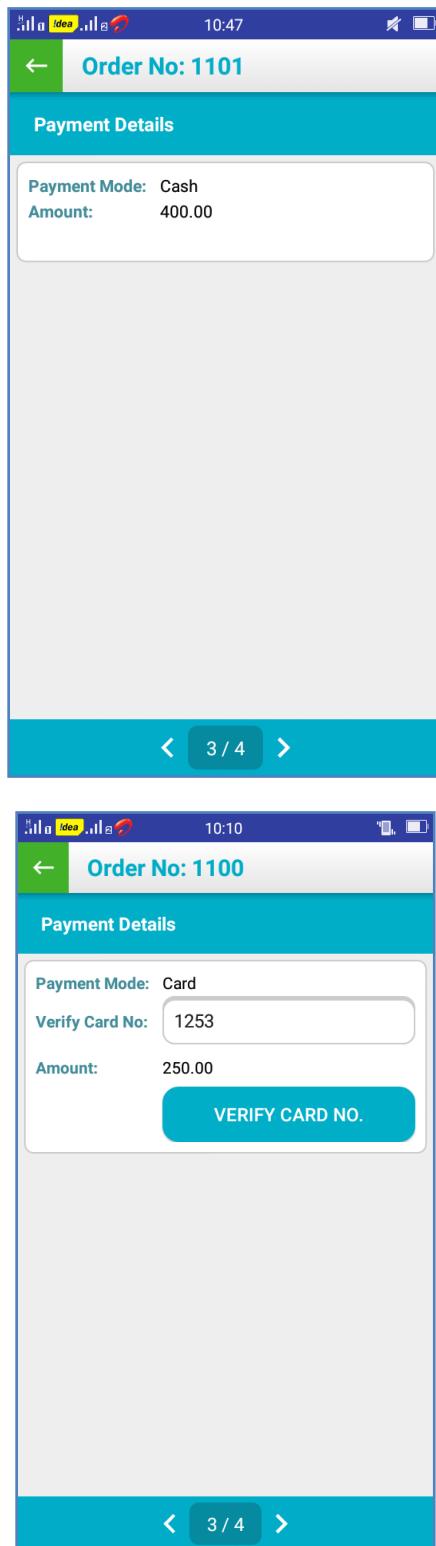


Fig 8.A.2.4. Payment Details

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

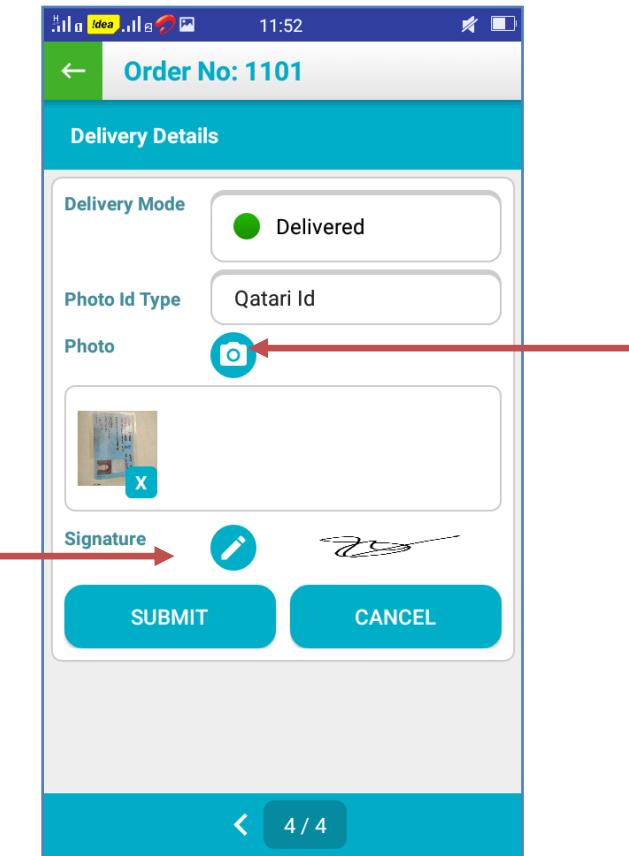


Fig 8.A.2.5 Delivery details

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 8.A.2.6 Photo id

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

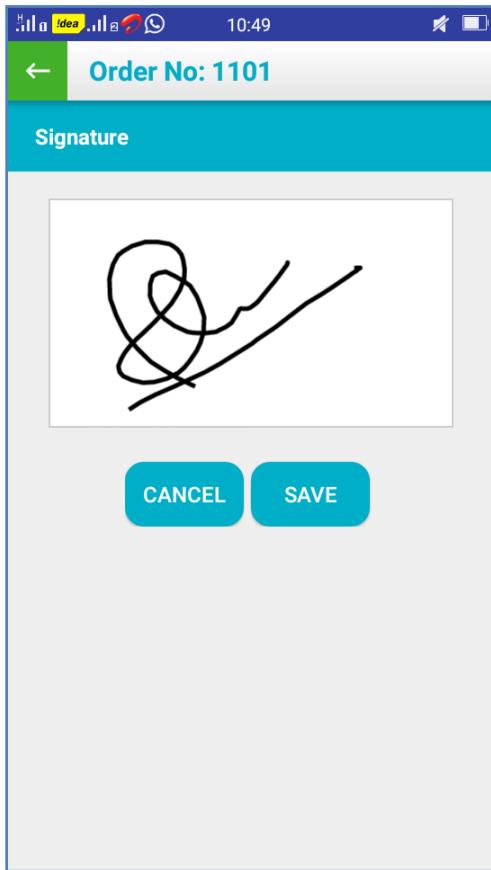


Fig 8.A.2.7 Customer Signature Capture

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

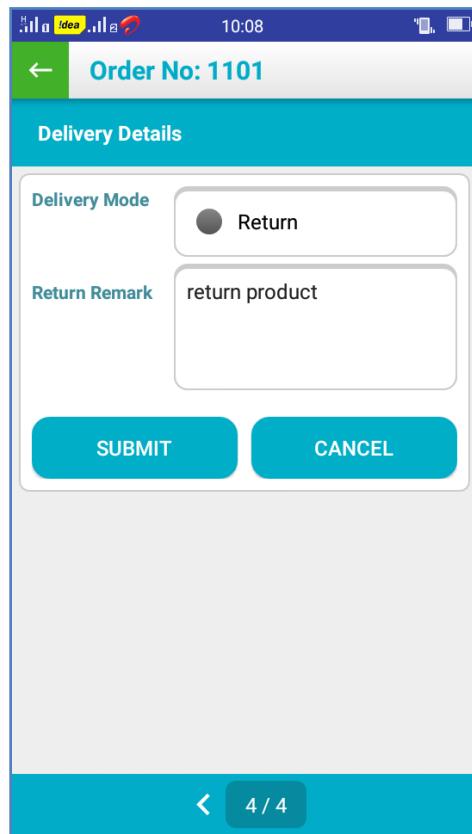


Fig 8.A.2.8 Delivery details

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

8.A.3 Order History

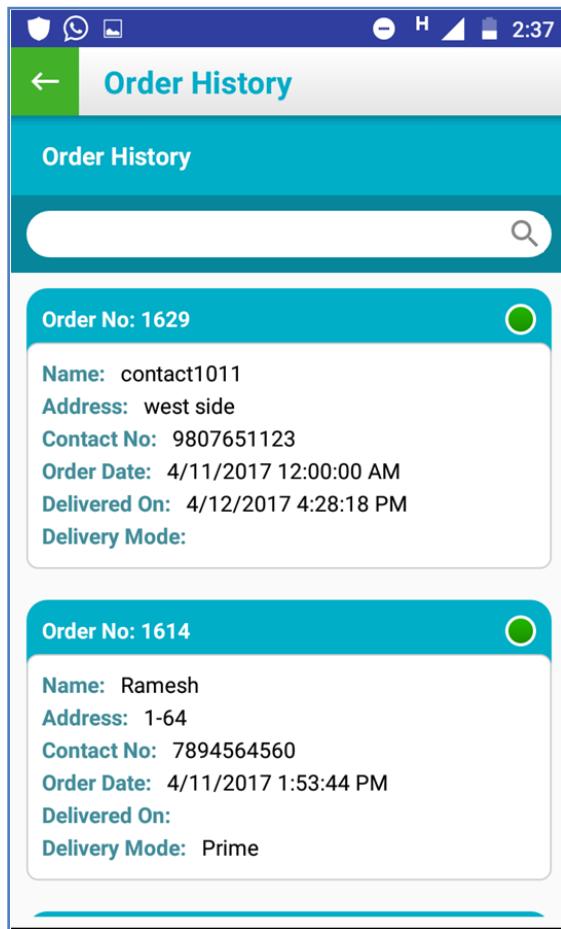


Fig 8.A.3 Order history

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

8. A.4 My Profile

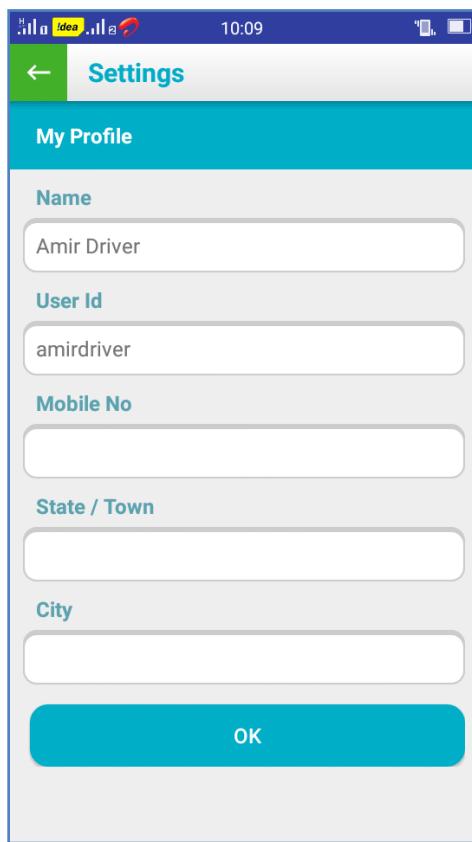
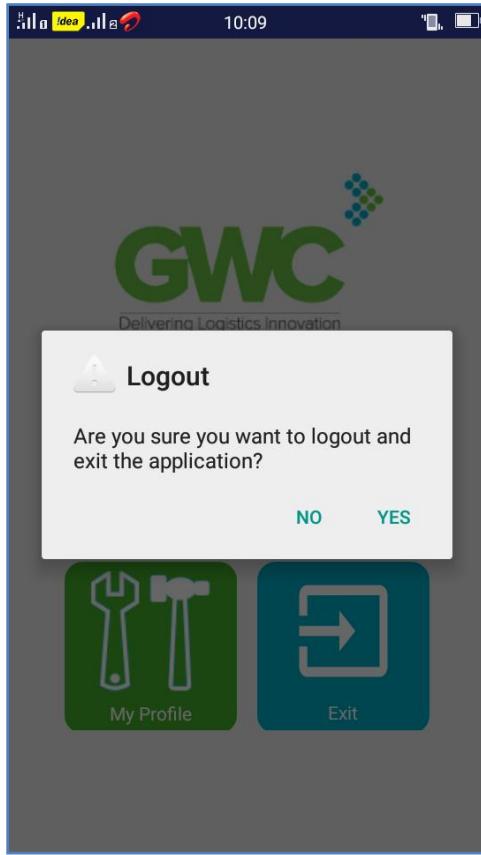


Fig 8.A.4 My Profile

Driver can view the profile.

8.A.5Logout



9. OMS Mobile Application

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

9.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

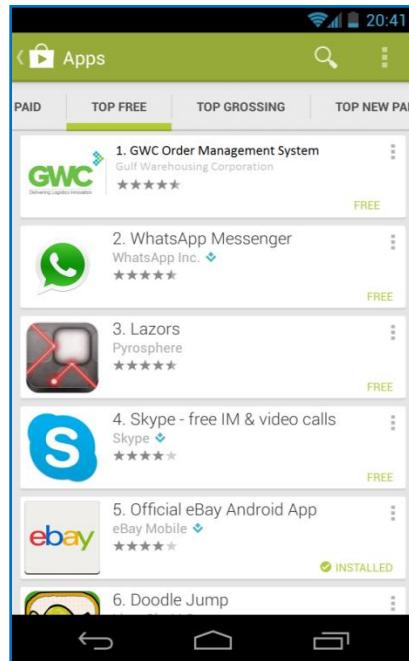


Fig 9.A App installation.

9.A.1 Home screen

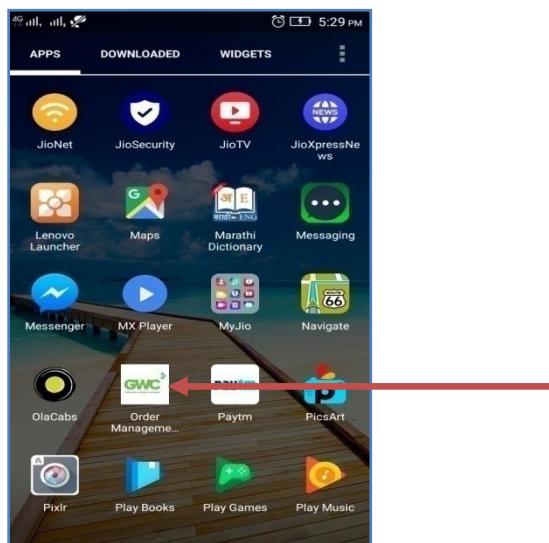


Fig 9.A.1 App Icon

Users have to click on GWC Mobile App icon.



Fig 9.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.

9.A.2 Dashboard Screen



Fig 9.A.2 Dashboard 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.

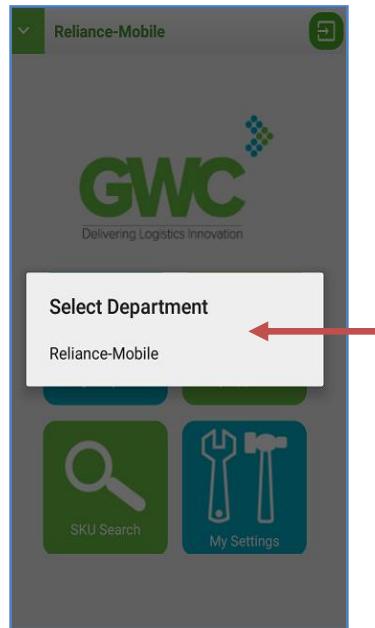


Fig9.A.2.1 Department List

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

9.A.3 My Request

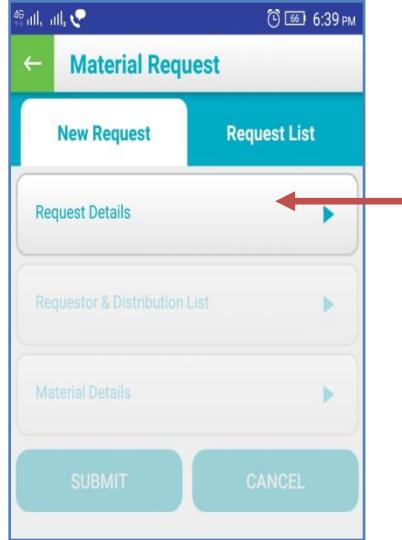


Fig 9.A.3 New Request Tab

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

9.A.4 Request Details

The screenshot shows a mobile application interface for creating a new request. At the top, it displays the time as 12:03 PM. The main title is "New Request (1/4)". Below this, the section is titled "Request Details".
The first field is "Template", which has a dropdown menu with the placeholder "- Select Template -".
The next field is "Request By Date", which is set to 18 / 01 / 2017.
The "Title" field contains the text "Request for 4G".
The "Expected Dispatch Date" field is also set to 18 / 01 / 2017.
The "External Order Ref. No." field contains the number 1234.
At the bottom right of the screen, there is a footer bar with three buttons: a left arrow, a right arrow, and a central button labeled "1/4". A red arrow points to the left arrow button.

Fig 9.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.

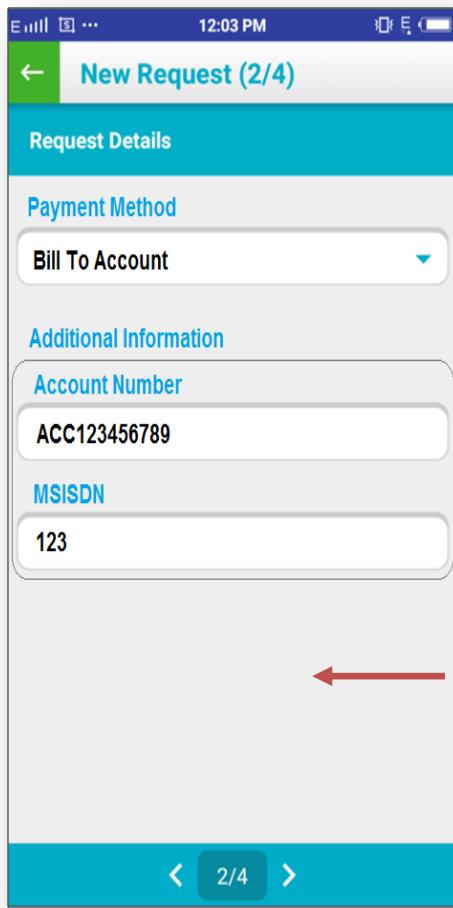


Fig 9.A.4.1 Request Details

We have added Payment Method:

1. Bill To Account
2. COD
3. LPO
4. SIP
5. FOC

OMS User will be option to select payment method and enter the details

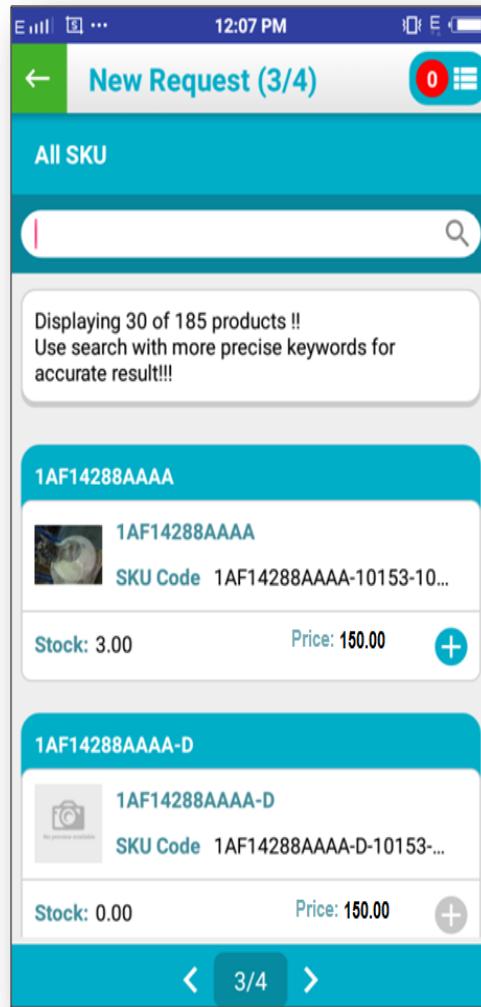


Fig 9.A.4.2 Order Creation with MOQ/ Price

Here we have added new field for Price , OMS order with Price and MOQ

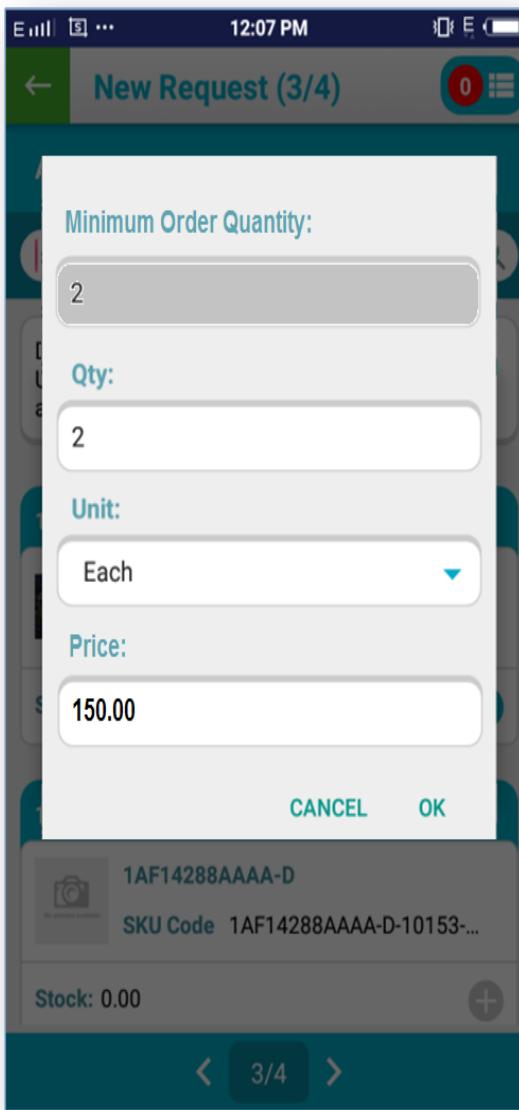


Fig 9.A.4.3 Order Entry through Mobile

User to enter the Qty , price , system allow user to change the cost upon cost change financial approver will get added

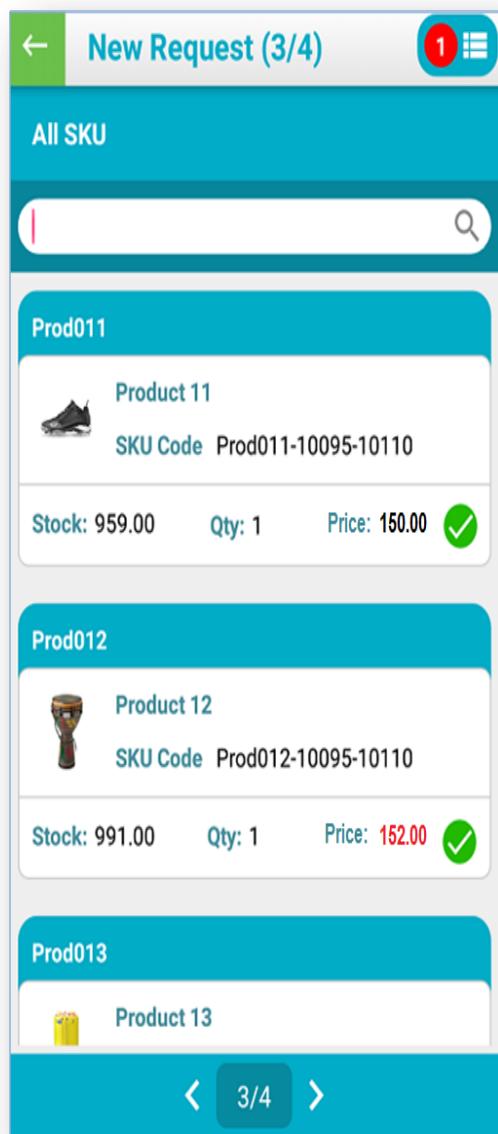


Fig 9.A.4.4 Order Entry through Mobile Apps

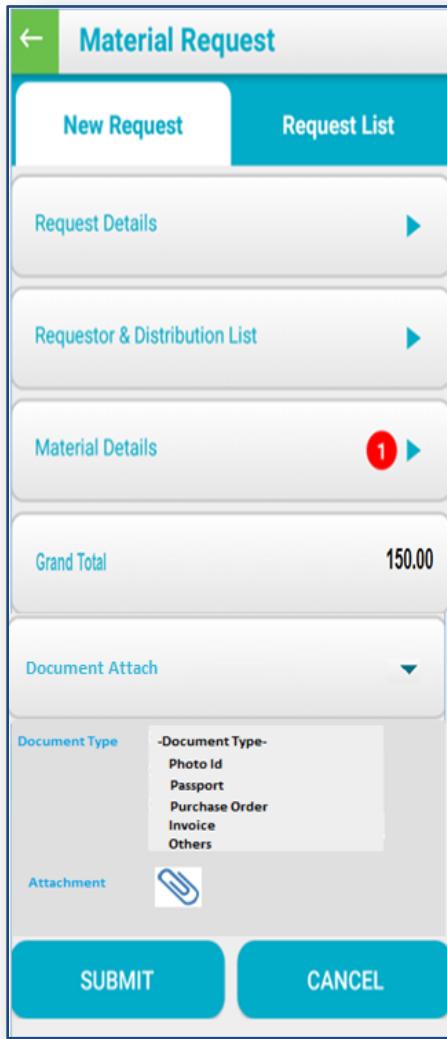


Fig 9.A.4.5 Email Template – Order Cancelled by Requestor

We have added new tab into Mobile application :Document Attach.

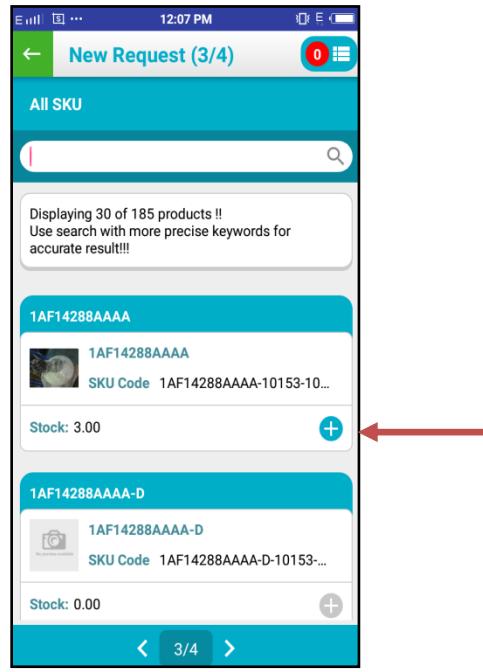


Fig 9.A.4.2 Request Details

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.

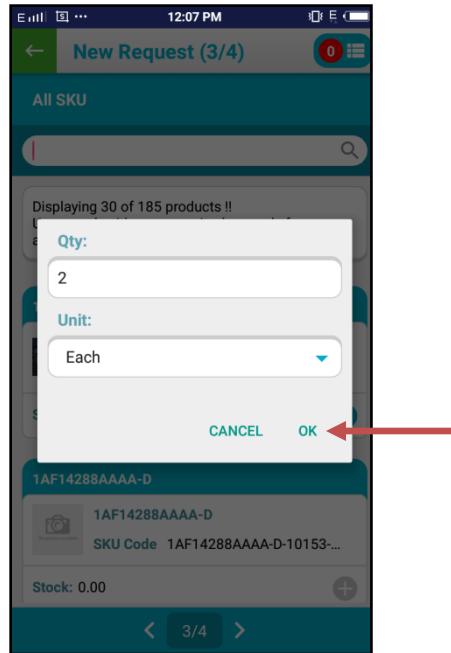


Fig 9.A.4.3Request Details

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.

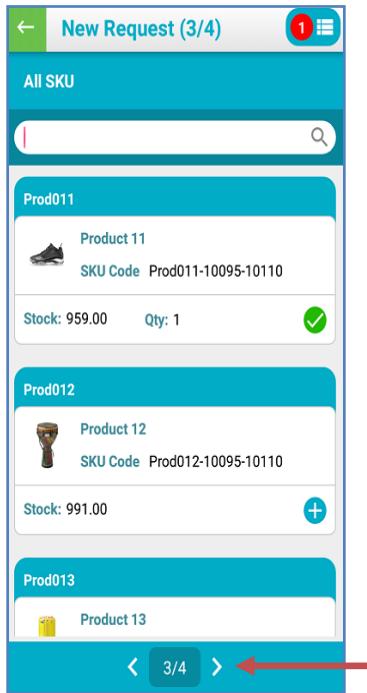


Fig 9.A.4.4 Request Details

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.

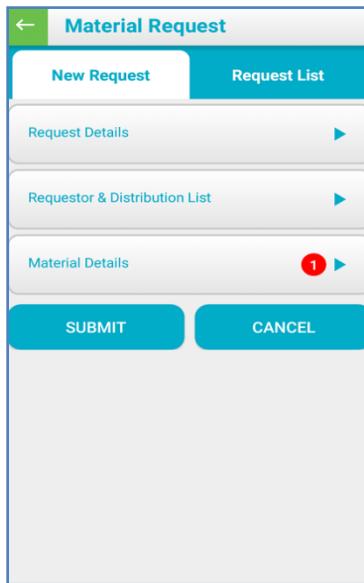


Fig 9.A.4.5 Request Details

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

9.A.5 Request Conformation

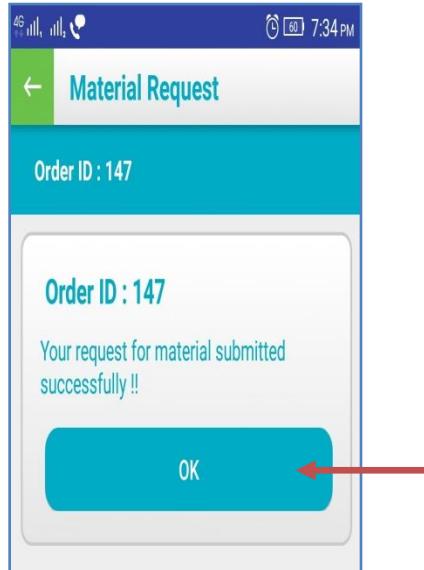


Fig 9.A.5 Request Confirmation

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.

9.A.6 Material Request

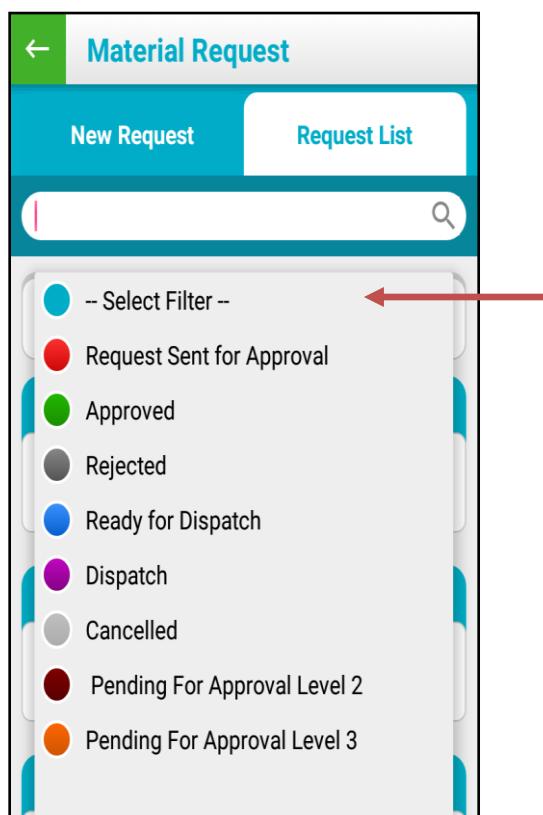


Fig 9.A.6 Material request

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.

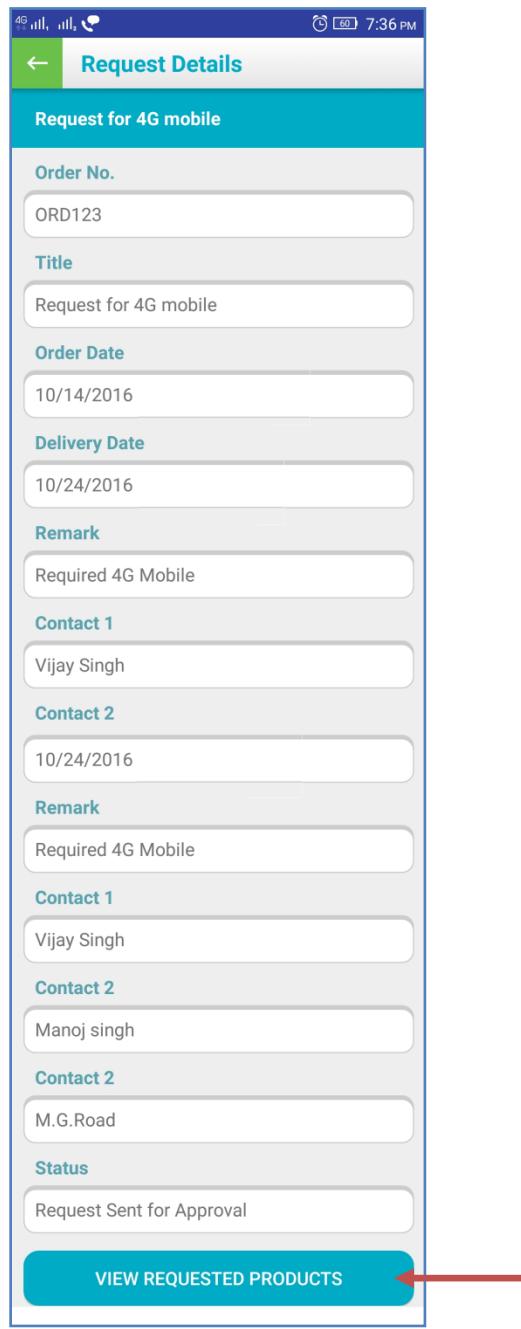


Fig 9.A.6.1 Request Details

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.

9.A.7 Request Product

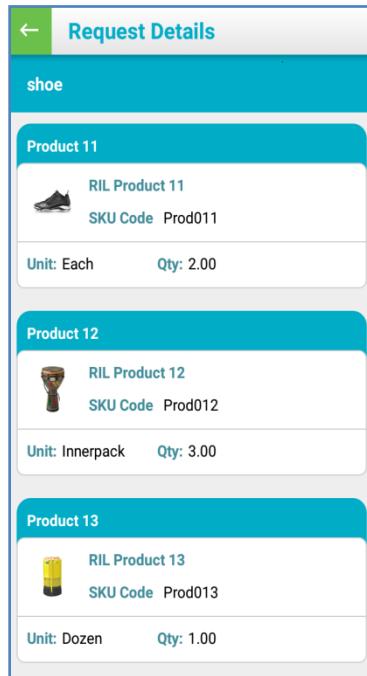


Fig 9.A.7 Requested product

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

9.A.8 My Approval

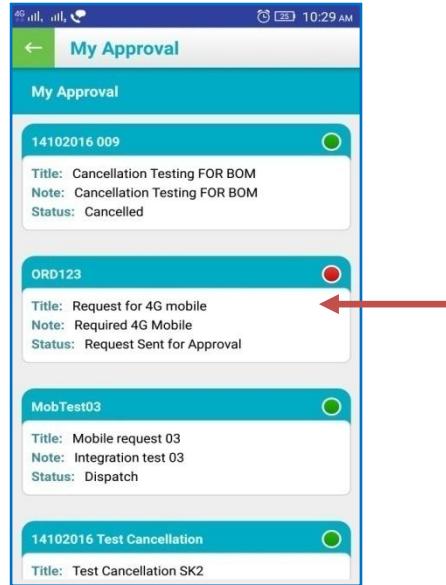


Fig 9.A.8 Request list

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

9.A.9 Request Details

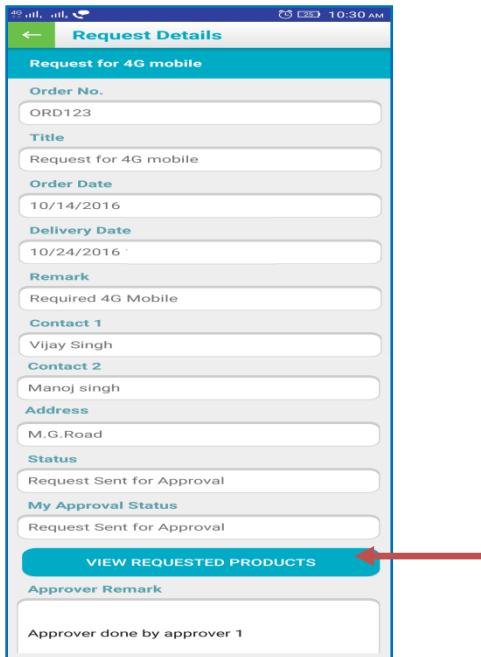


Fig 9.A.9 Request Details

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.

9.A.10 Requested Product



Fig 9.A.10 Requested product

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

9.A.11 Approval Submit

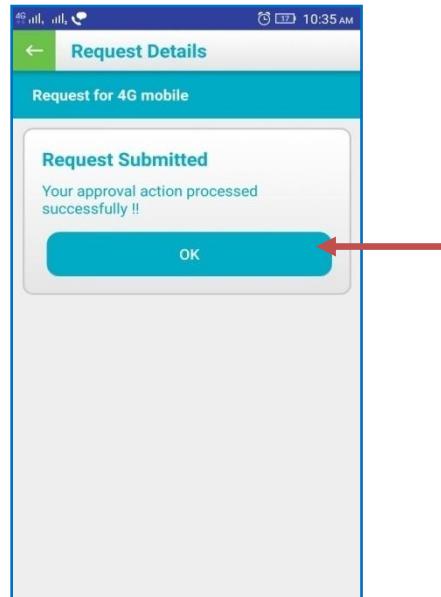


Fig 9.A.11 Approval Submit

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

9.A.12 Updated Requested List

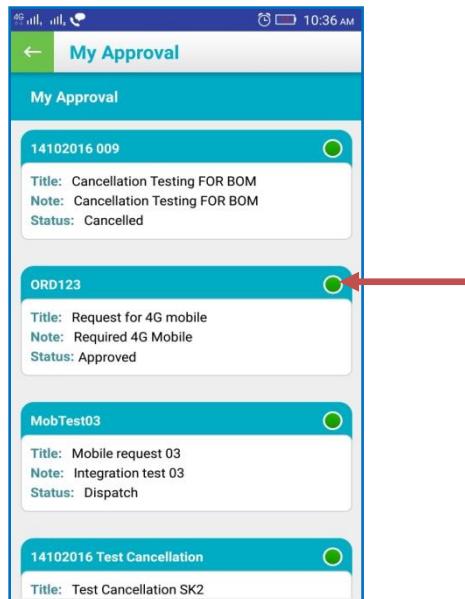


Fig9.A.12 Updated Requested List

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

9.A.13 SKU Search

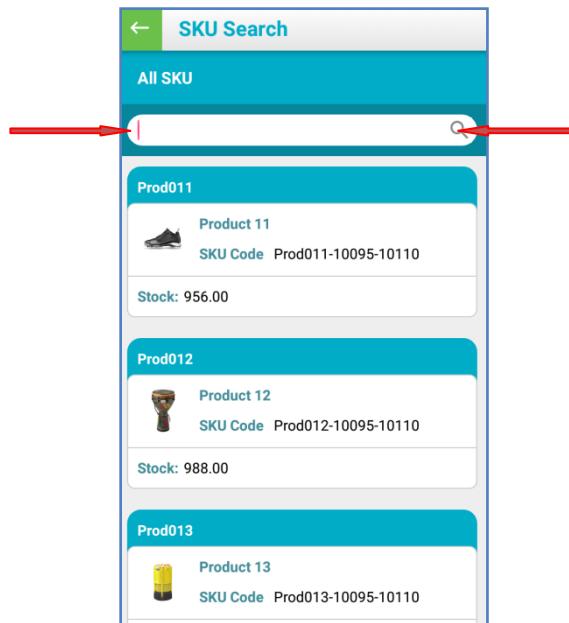
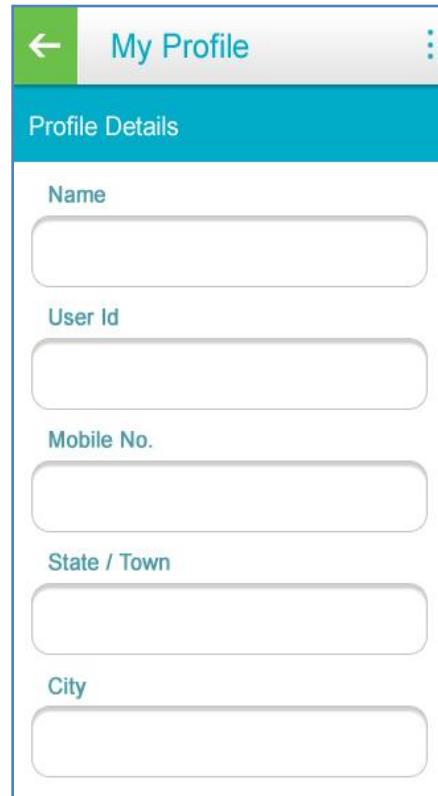


Fig 9.A.13 SKU Search

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.

9.A.14 My Profile



The image shows a mobile application interface titled "My Profile". At the top left is a back arrow icon, and at the top right is a three-dot menu icon. The title "My Profile" is centered above a teal-colored header bar labeled "Profile Details". Below the header are five input fields, each with a label and a corresponding empty white input box:

- Name
- User Id
- Mobile No.
- State / Town
- City

Fig 9.A.14 My Profile

This interface used by Driver to view the user details

9.A.15 Logout

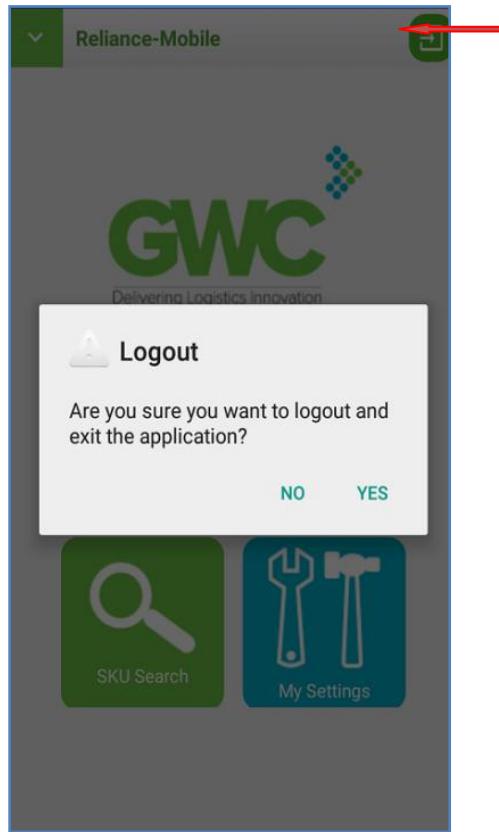


Fig 9.A.15 Logout

10. Annexure

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

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



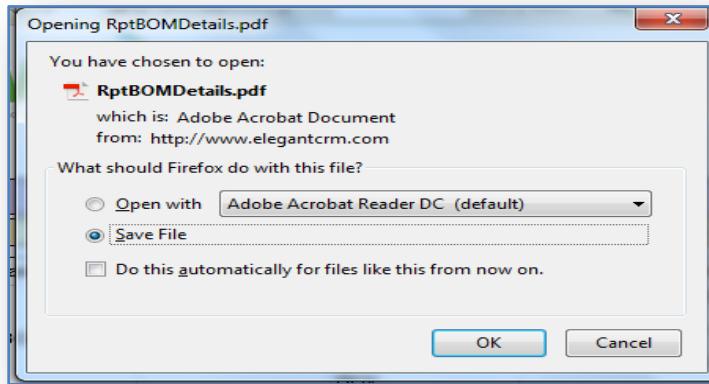
Fig 10.A Export Report Into PDF/EXLS

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



Fig 10.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.

10.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						
	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						
Show Filter - Records: 1 - 10 of 13 - Pages: << < 1 2 > >>														
Records per page: 10														

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

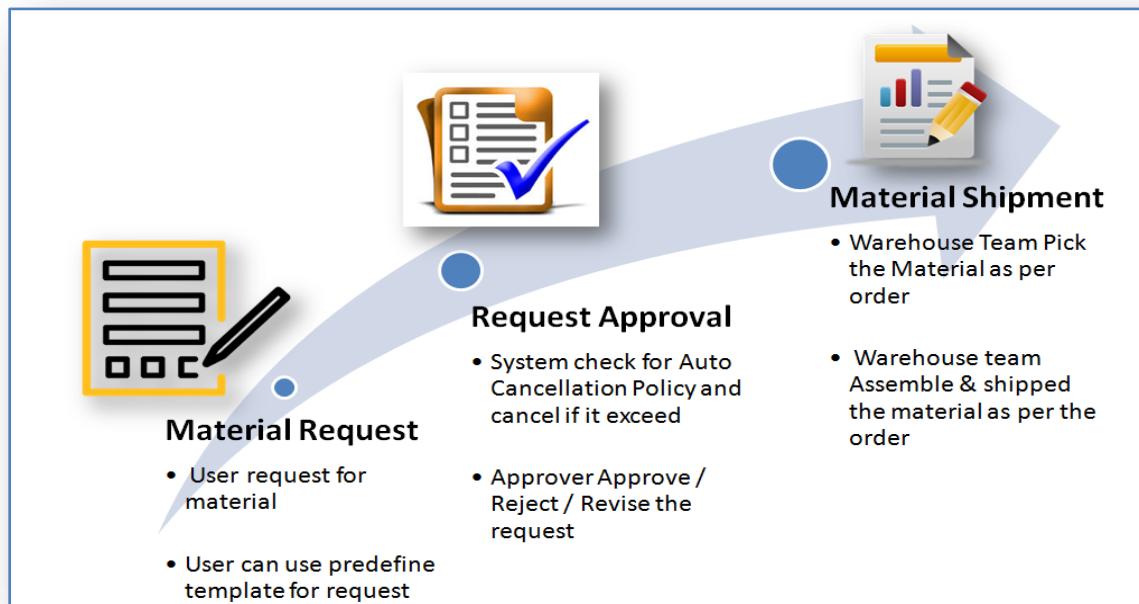
Product List														
Drag a column header here to group by that column.														
Edit	Part Code	Description	Color	Size	Label	Carton Qty	Active							
	5-WS12001UW-400-JP-L-0	BRITISH FLAG DENIM SHORT	400	L	JP	1	Yes							
	5-WS12001UW-400-JP-M-0	BRITISH FLAG DENIM SHORT	400	M	JP	1	Yes							
	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							
	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						
Show Filter - Records: 1 - 10 of 13 - Pages: << < 1 2 > >>														
Records per page: 10														

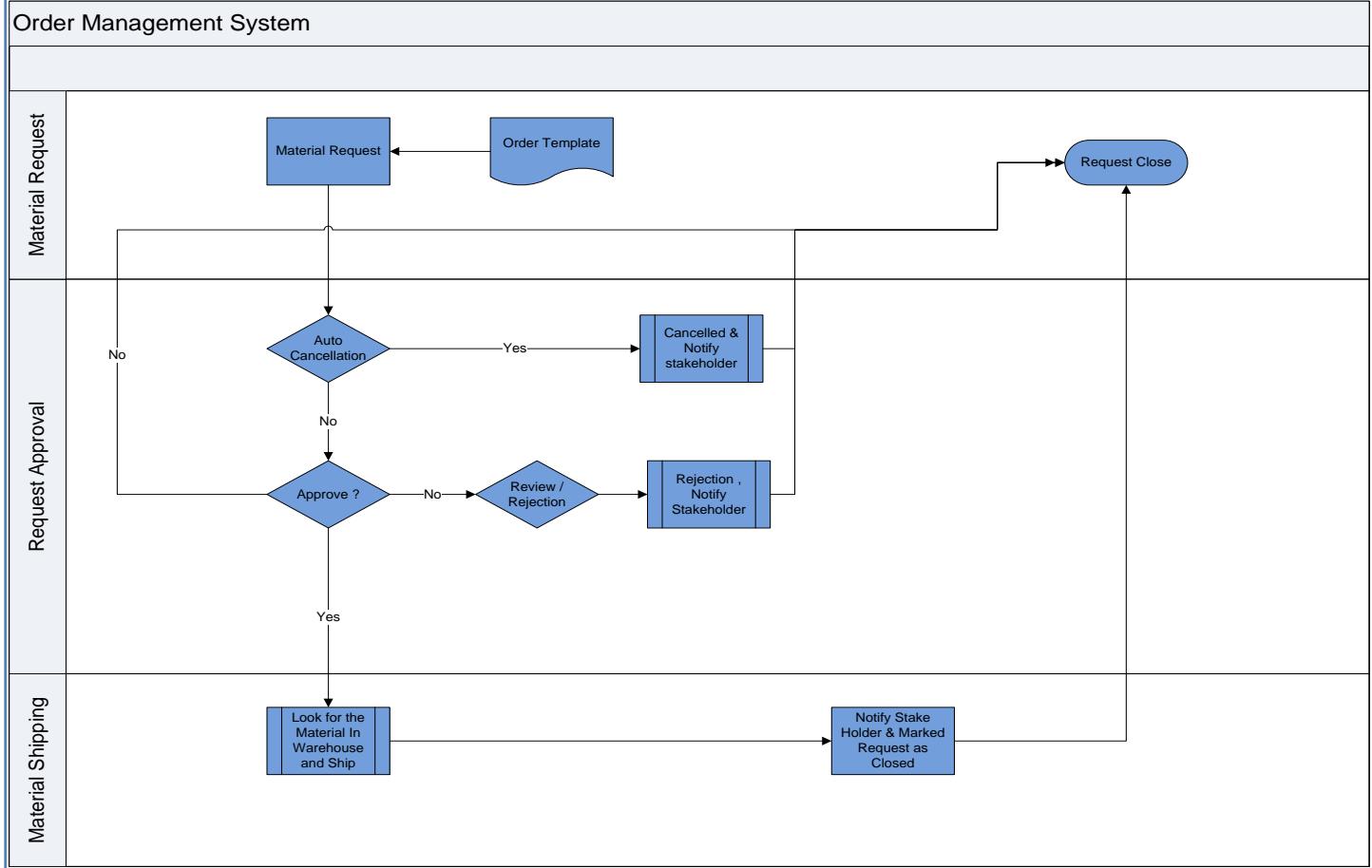
Product List									
Drag a column header here to group by that column.									
Edit	Part Code	Parent Product Code	Description	Color	Size	Label	Carton Qty	Active	
	5-WS12001UW-400-JP-L-0	WS12001UW	BRITISH FLAG DENIM SHORT	400	L	JP	1	Yes	
	5-WS12001UW-400-JP-M-0	WS12001UW	BRITISH FLAG DENIM SHORT	400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

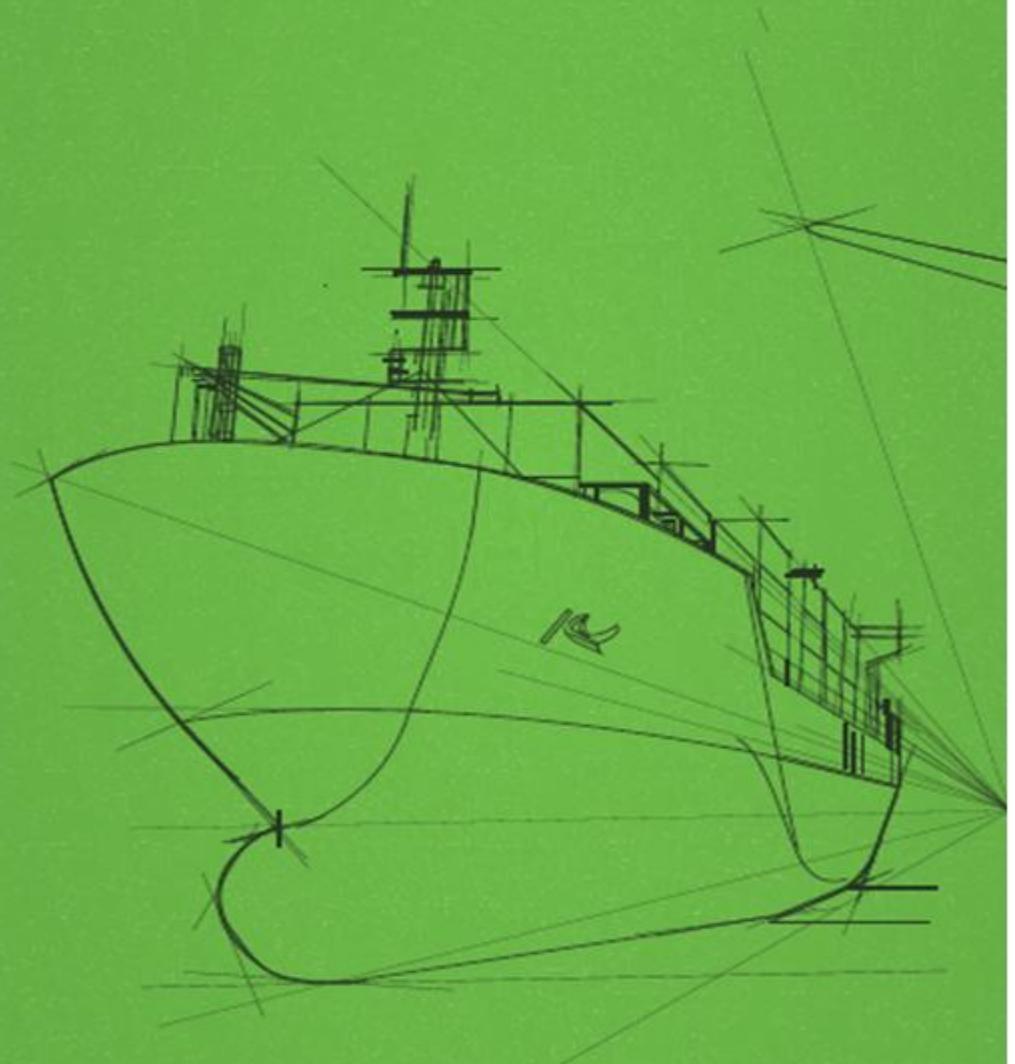
No Filter | No Filter | Contains | No Filter | No Filter

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

10.C What Is Order Management System Process Flow?







GWC
Delivering Logistics Innovation

Tel: +974 4449 3000
Fax: +974 4449 3100
P.O. Box 24434
Doha-Qatar

Info@gulfwarehousing.com
www.gulfwarehousing.com



Delivering Logistics Innovation