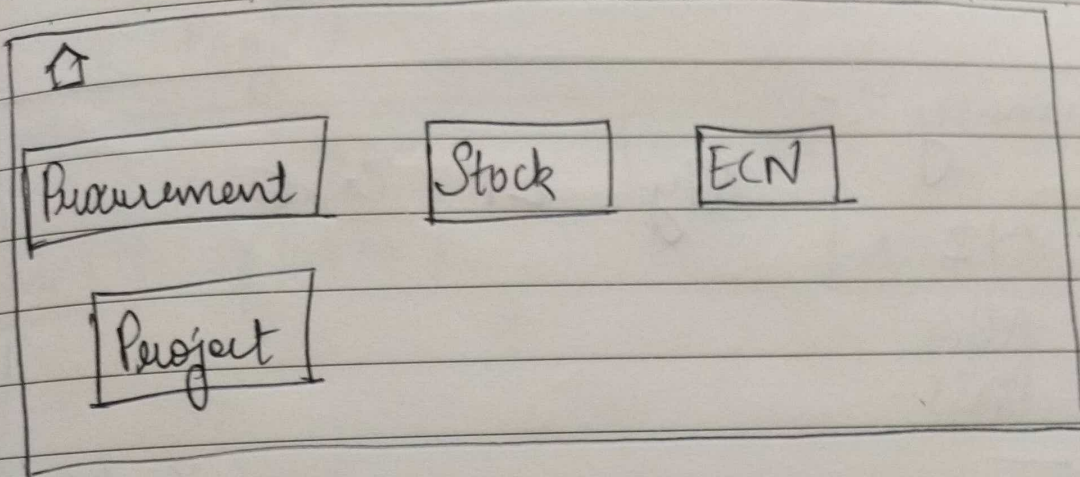


Screen - 1

Date :



→ Click on procurement.

Screen - 2

Procurement :-

Project Name:

NV-CORE
V-TRACK

Monthly Schedule: Qty.

Parts to procure: Qty Vendor cost.

- ① ABCD
- ② XYZ
- ③ PQRS

+Add More

↓
Project Name:

Monthly Schedule:

Parts to order -

[illegible]

→ Collates & Combines combine all parts.

→ Matches what's in stock & removes that + 10% buffer.

Add Project :-

- Existing baseline (current stock)

(All BOM's merged)

(Part name, Value, Package, Qty, Project Name)



Screen - 4

Home → Project

Name

Bom

Action

Name

BOM

Action

+ Add Project

↓ + Add Project

Project Name :

Next →

↓ Next

upload Bom :

Submit



Screen 5 (ECN)

ECN form

- ① Project Name
- ② Reason for change
- ③ Current Part No & Qty
- ④ New Part No & Qty
- ⑤ Common Parts ↑ ↓
- ⑥ Change Initiated by

Project Lead → QA team

(they check stock & put implementation date)

↓
CTO for approval.

Database :-

- ① Baseline consolidated sheet (Excel sheet)
- ② Individual BOM
- ③ Raw Material sheet (Component level)
- ④ Raw material sheet (Semi finished level)
- ⑤ Finished Goods sheet
- ⑥ Spare parts sheet
- ⑦ Stationary sheet
- ⑧ Cleaning sheet
- ⑨ API sheet

x/sx sheet feed into db.

QTY

Reg NO

Direct scan ☒ IN ☐ out

QR code

Qty

→ Optional:

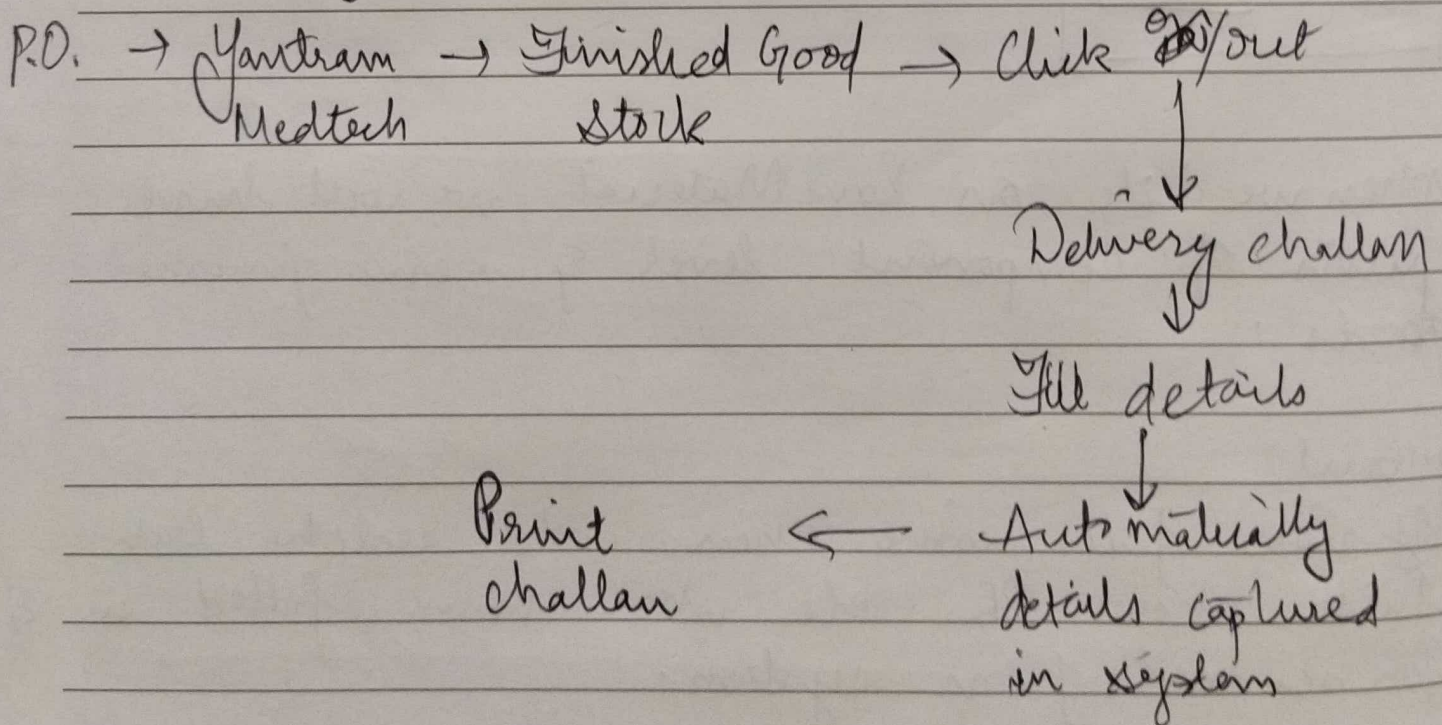
Screen for finished goods will be same as raw material -

- Material request form will be replaced by Delivery challan.

Screen for consumables will be same as raw material.

Consumables → Machine spare part
 → Stationary
 → Cleaning
 (Notification to load stock)

Customer journey:



Power Automate :-

↓
forms → ① Material request form
② Delivery challan
③ ECN form

Queries :-

- ① QR code (Naveen Sir)
- ② Consolidated sheet
- ③ Delete ~~LA~~ Query
- ④ Add Query

Q. Barcode & QR on finished goods.

Q. Power BI plugin & live server money

Q. How to connect QR & barcode in our system.

Q. How to connect scanner driver & printer driver

Q. How to run API.