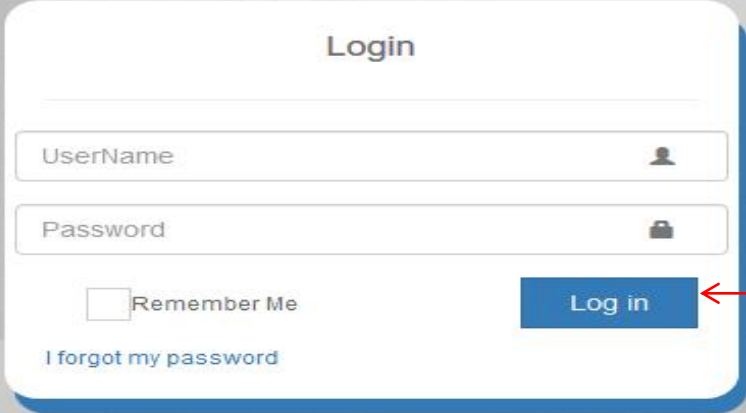


Bharat Seats Ltd. Vendor Portal - Supplier Guide



LOGIN PANEL

IP address to start Vendor Portal : <http://14.141.50.214:91>



After start User can login to BSL Portal with:

1. Username
2. Password
3. Click on log in.



SUPPLIER DASHBOARD VIEW

After login to BSL portal the user supplier dashboard contains:

1. PO & Schedule Management
2. Invoice Management
3. Stock Management
4. Supplier Management
5. Delivery Management
6. Quality Management
7. R & D
8. General

Also after login user get the notifications of any updates/ changes in BSL.

Bharat Seats

Users Management

Masters Management

Buyer Management

Supplier Management

Delivery Management

Quality Management

R&D

General

Admin

Notifications

Search

Enter Text

Press and hold mouse on below notifications to stop moving .

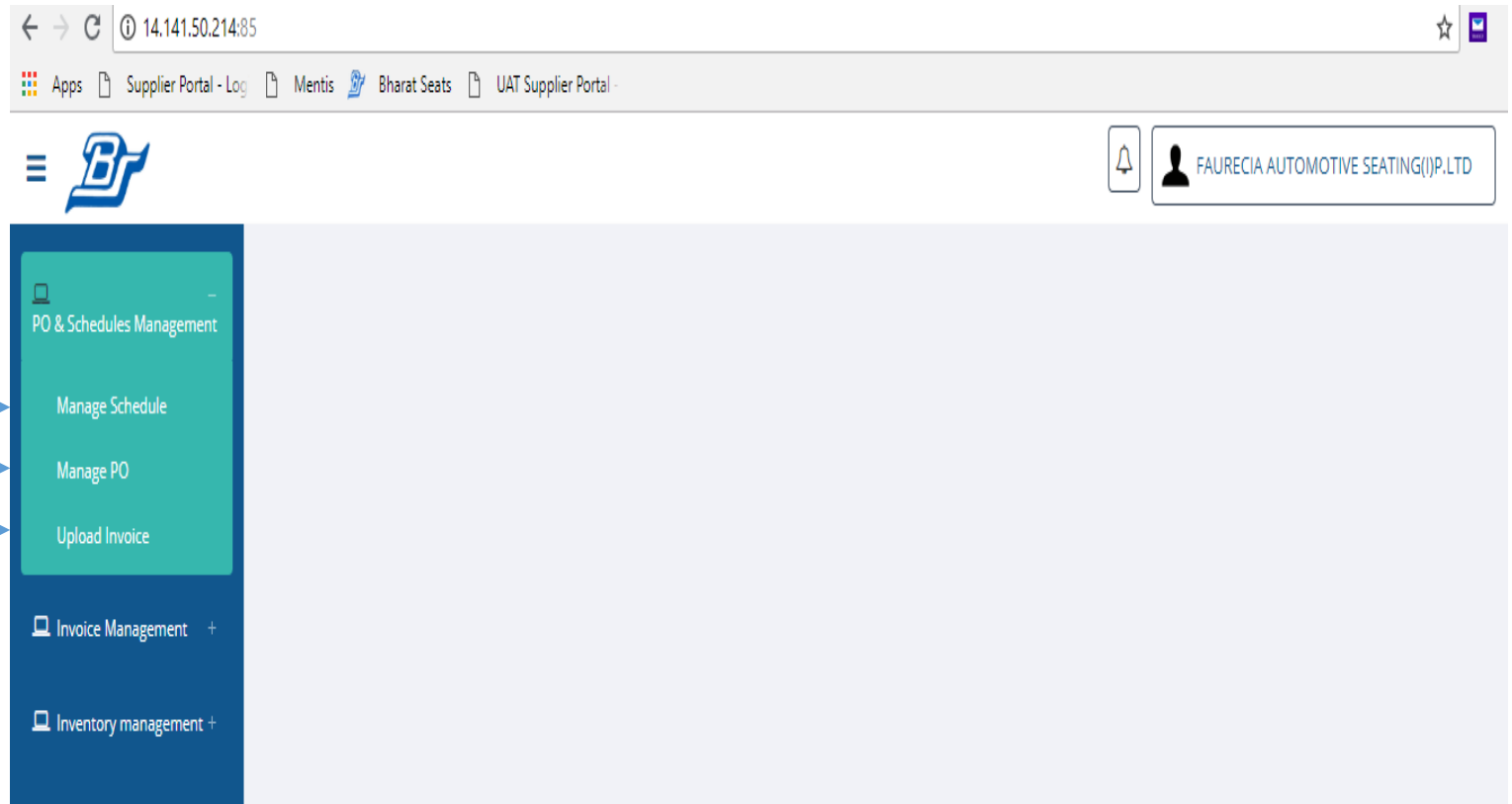
#	User Code	Message	Start Date	End Date	Upload Date
1	All Supplier	Please clear ECN detail.	24/12/2018	30/03/2022	24/12/2018
2	All Supplier	Please clear FOC detail.	24/12/2018	30/03/2022	24/12/2018
3	All User	Please upload quality certificate.	20/12/2018	31/05/2020	20/12/2018



PO & SCHEDULE MANAGEMENT

The PO & Schedule Management contains

1. Manage Schedule →
2. Manage PO →
3. Upload Invoice →



PO & SCHEDULE MANAGEMENT

- MANAGE PO

The Manage PO contains

1. Pending
2. Acknowledged
3. Declined

The Pending screen has one tab

1. View

On clicking the View we go to the next screen which will show all pending PO items.

PO & Schedules Management / Manage PO / List of PO

Pending Acknowledged Declined

Show 10 entries

Showing 1 to 1 of 1 entries

Search

Previous1Next

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

Data can be searched from date range

PO NUMBER	PO DATE	TOTAL QUANTITY	Action
5500000885	01.07.2017	1915836.00	View

VIEW



PO & SCHEDULE MANAGEMENT

- MANAGE PO

List of PO items is shown here which can be accepted or declined.

There are two tabs

1. Acknowledge

2. Decline

There is a remark field for giving reasons for the same.

PO & Schedule Management / Manage PO / ACKNOWLEDGE/DECLINE PO

From Date: To Date:

Data can be searched from date range

Show entries

PLANT NAME	PO NUMBER	PO DATE	ITEM CODE	ITEM DESC.	HSN/SAC	QUANTITY	UOM	UNIT RATE	DISCOUNT	NET AMOUNT	TOTAL VALUE(WITHOUT TAX)	FREIGHT	PF	SGST	CGST	IGST	CESS	TOTAL VALUE (WITH TAX)
MANESAR	5500000885	01.07.2017	AS11174	COVER FR BACK FRAME RH MODEL W	8708	32600.000	NOS	4.18	4.18	0.00	174423.04	0.00	0.00	19077.52	19077.52	0.00	0.00	136268.00
MANESAR	5500000885	01.07.2017	AS11176	COVER FR BACK FRAME LH MODEL W	8708	32500.000	NOS	4.18	4.18	0.00	173888.00	0.00	0.00	19019.00	19019.00	0.00	0.00	135850.00
MANESAR	5500000885	01.07.2017	AA11111	CARPET CLIPS R/B MODEL A	3926	14000.000	NOS	0.42	0.42	0.00	7526.40	0.00	0.00	823.20	823.20	0.00	0.00	5880.00
MANESAR	5500000885	01.07.2017	AA12124	CLIP F/C CUSHION ALTO EXPORT	8708	14000.000	NOS	0.40	0.40	0.00	7168.00	0.00	0.00	784.00	784.00	0.00	0.00	5600.00
MANESAR	5500000885	01.07.2017	AP81131	YP8 GUIDE HEADRESTRAINT	8708	10000.000	NOS	3.74	3.74	0.00	47672.00	0.00	0.00	5236.00	5236.00	0.00	0.00	37400.00
MANESAR	5500000885	01.07.2017	AP81132	YP8 GUIDE COMP HEADRESTRAINT	8708	10000.000	NOS	2.81	2.81	0.00	35968.00	0.00	0.00	3934.00	3934.00	0.00	0.00	28100.00
MANESAR	5500000885	01.07.2017	AP81137	YP8 COVER FR BACK FRAME R U-CUT	8708	13000.000	NOS	3.98	3.98	0.00	66227.20	0.00	0.00	7243.60	7243.60	0.00	0.00	51740.00
MANESAR	5500000885	01.07.2017	AP81138	YP8 COVER FR BACK FRAME L U-CUT	8708	13000.000	NOS	3.98	3.98	0.00	66227.20	0.00	0.00	7243.60	7243.60	0.00	0.00	51740.00
MANESAR	5500000885	01.07.2017	AT1209	MODEL T MINOR EXP KNOB RECLN R (P42)	8708	12600.000	NOS	1.66	1.66	0.00	26772.48	0.00	0.00	2928.24	2928.24	0.00	0.00	20916.00
MANESAR	5500000885	01.07.2017	AT1210	MODEL T MINOR EXP KNOB RECLN L(P42)	8708	12600.000	NOS	1.66	1.66	0.00	26772.48	0.00	0.00	2928.24	2928.24	0.00	0.00	20916.00

Showing 1 to 10 of 31 entries

Previous

1234Next

ACKNOWLEDGE/DECLINE REMARKS

ACKNOWLEDGE

DECLINE



PO & SCHEDULE MANAGEMENT

- MANAGE PO

The Manage PO contains

1. Pending
2. **Acknowledged**
3. Declined

The Acknowledge screen has one tab

1. **View**

On clicking the View we go to the next screen which will show all PO items accepted / acknowledged.

PO & Schedules Management / Manage PO / List of PO

Pending **Acknowledged** Declined

Show 10 entries

Showing 1 to 1 of 1 entries

Previous1Next

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find Data can be searched from date range

PO NUMBER	PO DATE	TOTAL QUANTITY	ACTION
5500000931	01.07.2017	481780.00	View

VIEW



PO & SCHEDULE MANAGEMENT

- MANAGE PO

List of PO items Acknowledged are shown in this screen

PO & Schedule Management / Manage PO / ACKNOWLEDGE/DECLINE PO

From Date: To Date:

Show entries

Search:

PLANT NAME	PO NUMBER	PO DATE	ITEM CODE	ITEM DESC.	HSN/SAC	QUANTITY	UOM	UNIT RATE	DISCOUNT	NET AMOUNT	TOTAL VALUE(WITHOUT TAX)	FREIGHT	PF	SGST	CGST	IGST	CESS	TOTAL VALUE (WITH TAX)
GURGAON	5500000931	01.07.2017	A811165	BUCKLE ASSY.FR WITOUT MS LHL	8708	20635.000	NOS	72.00	72.00	0.00	1901721.60	0.00	0.00	208000.80	208000.80	0.00	0.00	1485720
GURGAON	5500000931	01.07.2017	A811166	BUCKLE ASSY FR WITH MS RH LX	8708	20675.000	NOS	132.00	132.00	0.00	3493248.00	0.00	0.00	382074.00	382074.00	0.00	0.00	2729100
GURGAON	5500000931	01.07.2017	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	8708	100300.000	NOS	70.00	70.00	0.00	8986880.00	0.00	0.00	982940.00	982940.00	0.00	0.00	7021000
GURGAON	5500000931	01.07.2017	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	8708	26540.000	NOS	73.00	73.00	0.00	2479897.60	0.00	0.00	271238.80	271238.80	0.00	0.00	1937420
GURGAON	5500000931	01.07.2017	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	8708	26440.000	NOS	143.00	143.00	0.00	4839577.60	0.00	0.00	529328.80	529328.80	0.00	0.00	3780920
GURGAON	5500000931	01.07.2017	AT1181	YE3 EXP. BUCKLE	8708	25600.000	NOS	70.00	70.00	0.00	2293760.00	0.00	0.00	250880.00	250880.00	0.00	0.00	1792000



PO & SCHEDULE MANAGEMENT

- MANAGE PO

The Manage PO contains

1. Pending
2. Acknowledged
3. **Declined**

The Declined screen has one tab

1. **View**

On clicking the View we go to the next screen which will show all PO items declined.

PO & Schedules Management / Manage PO / List of PO

Pending Acknowledged **Declined**

Show 10 entries

Showing 0 to 0 of 0 entries

PreviousNext

Search:

From Date: To Date: Find

Data can be searched from date range

PO NUMBER	PO DATE	TOTAL QUANTITY	ACTION
No data available in table			



PO & SCHEDULE MANAGEMENT

- MANAGE PO

List of PO items Declined are shown in this screen.

PO & Schedule Management / Manage PO / ACKNOWLEDGE/DECLINE PO

From Date: To Date:

Show entries

Search:

PLANT NAME	PO NUMBER	PO DATE	ITEM CODE	ITEM DESC.	HSN/SAC	QUANTITY	UOM	UNIT RATE	DISCOUNT	NET AMOUNT	TOTAL VALUE(WITHOUT TAX)	FREIGHT	PF	SGST	CGST	IGST	CESS	TOTAL VALUE (WITH TAX)
GURGAON	5500000931	01.07.2017	A811165	BUCKLE ASSY.FR WITOUT MS LHL	8708	20635.000	NOS	72.00	72.00	0.00	1901721.60	0.00	0.00	208000.80	208000.80	0.00	0.00	1485720
GURGAON	5500000931	01.07.2017	A811166	BUCKLE ASSY FR WITH MS RH LX	8708	20675.000	NOS	132.00	132.00	0.00	3493248.00	0.00	0.00	382074.00	382074.00	0.00	0.00	2729100
GURGAON	5500000931	01.07.2017	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	8708	100300.000	NOS	70.00	70.00	0.00	8986880.00	0.00	0.00	982940.00	982940.00	0.00	0.00	7021000
GURGAON	5500000931	01.07.2017	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	8708	26540.000	NOS	73.00	73.00	0.00	2479897.60	0.00	0.00	271238.80	271238.80	0.00	0.00	1937420
GURGAON	5500000931	01.07.2017	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	8708	26440.000	NOS	143.00	143.00	0.00	4839577.60	0.00	0.00	529328.80	529328.80	0.00	0.00	3780920
GURGAON	5500000931	01.07.2017	AT1181	YE3 EXP. BUCKLE	8708	25600.000	NOS	70.00	70.00	0.00	2293760.00	0.00	0.00	250880.00	250880.00	0.00	0.00	1792000



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

The Manage Schedule contains

1. Pending
2. Acknowledged
3. Declined

The Pending screen has two tabs

1. View
2. Action

On clicking the View tab we go to the next screen which will show daily schedule of supplier.

The screenshot displays the 'Manage Schedule' interface. On the left, a sidebar contains 'PO & Schedules Management', 'Invoice Management', and 'RFQ Management'. The main area has tabs for 'Pending', 'Acknowledged', and 'Declined', with 'Pending' selected and circled in red. Below the tabs, there's a search bar and a table of schedule entries. A red box highlights the date range search fields with the text 'Data can be searched from date range'. A blue arrow points from this text to the 'Find' button. Another blue arrow points from the 'View' button in the table to the word 'View' in red text below the table.

PO & Schedules Management / Manage Schedule / List of Schedules / User Manual

Showing 1 to 1 of 1 entries

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

SCHEDULE TYPE	SCHEDULE UPLOADED DATE	UPLOADED BY	Action
15 DAYS SCHEDULE	05-12-2017	AUTOLIV INDIA PVT LTD - AUTOLIV	View ACTION

View



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

In Schedule View screen we can view the daily supplier Schedule Report of all parts and supplier have to dispatch all parts as per the daily requirement.

PO & Schedules Management / Manage Schedule / Purchase Schedule Report

From Date: To Date:

Show entries

Search

PLANT NAME	SUPPLIER CODE	SUPPLIER NAME	ITEM CODE	ITEM DESCRIPTION	UOM	POSITION NO	SCHEDULE NO	QUANTITY	DELV. DATE	Remarks
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	60.00	01.12.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	19250.00	14.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	50.00	23.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	60.00	24.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	60.00	25.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	60.00	27.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	70.00	28.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	60.00	29.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	70.00	30.11.2017	

Showing 1 to 9 of 9 entries

[Previous](#)[Next](#)

[Back to List](#)

Data can be searched from date range



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

The Manage Schedule contains

1. Pending
2. Acknowledged
3. Declined

The Pending screen has two tabs

1. View
2. Action

On clicking the Action tab, a pop-up window arise and on it press OK to move to next screen.

PO & Schedules Management / Manage Schedule

Pending Acknowledged Declined

Press OK to go to next screen

172.22.22.152:85 says:
Are sure wants to take action on schedule?

OK Cancel

Show 10 entries

Showing 1 to 1 of 1 entries

Previous1Next

Search:

From Date: dd-mm-yyyy To Date: dd-mm-yyyy Find

Data can be searched from date range

SCHEDULE TYPE	SCHEDULE UPLOADED DATE	UPLOADED BY	Action
15 DAYS SCHEDULE	05-12-2017	AUTOLIV INDIA PVT LTD - AUTOLIV	View ACTION

Action



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

In Schedule Action screen we can

1. Acknowledge
2. Decline

All or individual schedule can be acknowledged or declined

PO & Schedules Management / Manage Schedule / Schedules Action

Click on the check box to select all the schedule

Sr. No.	<input type="checkbox"/>	Plant Name	Material Code	Material Description	Schedule No	Position No	Qty.	UOM	Del. Date	Remarks
1	<input type="checkbox"/>	GURGAON	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	5500000931	70	19250.000	NOS	14.11.2017	
2	<input type="checkbox"/>	GURGAON	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	5500000931	70	50.000	NOS	23.11.2017	
3	<input type="checkbox"/>	GURGAON	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	5500000931	70	60.000	NOS	24.11.2017	
4	<input type="checkbox"/>	GURGAON	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	5500000931	70	60.000	NOS	01.12.2017	
5	<input type="checkbox"/>	GURGAON	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	5500000931	70	70.000	NOS	30.11.2017	

Showing 1 to 9 of 9 entries

Click on the check box to select single schedule

ACKNOWLEDGE DECLINE



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

The Manage Schedule contains

1. Pending
2. **Acknowledged**
3. Declined

The Acknowledged screen has two tabs

1. **View**
2. Update Invoice

On clicking the View tab we go to the next screen.

PO & Schedules Management / Manage Schedule / List of Schedules / User Manual

Pending **Acknowledged** Declined

Show 10 entries

Showing 1 to 1 of 1 entries

Previous1Next

Search:

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

Data can be searched from date range

SCHEDULE TYPE	SCHEDULE UPLOADED DATE	UPLOADED BY	Action
15 DAYS SCHEDULE	05-12-2017	AUTOLIV INDIA PVT LTD - AUTOLIV	View Update Invoice

View



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

In Schedule View screen we can view the complete Purchase Schedule Report which are acknowledged

PO & Schedules Management / Manage Schedule / Purchase Schedule Report

From Date: To Date:

Show entries

Search

Data can be searched from date range

PLANT NAME	SUPPLIER CODE	SUPPLIER NAME	ITEM CODE	ITEM DESCRIPTION	UOM	POSITION NO	SCHEDULE NO	QUANTITY	DELV. DATE	Remarks
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	NOS	30	5500000931	800.00	01.12.2017	A
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	NOS	60	5500000931	60.00	01.12.2017	SDK
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	A811165	BUCKLE ASSY.FR WITOUT MS LHL	NOS	10	5500000931	20000.00	14.11.2017	APPROVED
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	A811166	BUCKLE ASSY FR WITH MS RH LX	NOS	20	5500000931	20000.00	14.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	NOS	30	5500000931	12700.00	14.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	AT1181	YE3 EXP. BUCKLE ASSY FR BELT (P5/P10)	NOS	40	5500000931	19600.00	14.11.2017	
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	AT1230	T-MIN.EXP.BUCKLE ASSY(WITH WRN) P5\10	NOS	50	5500000931	20000.00	14.11.2017	TEST 2
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	A811166	BUCKLE ASSY FR WITH MS RH LX	NOS	20	5500000931	50.00	16.11.2017	APPROVED



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

The Manage Schedule contains

1. Pending
2. **Acknowledged**
3. Declined

The Acknowledged screen has two tabs

1. View
2. **Update Invoice**

On clicking the Update Invoice we go to the next screen.

PO & Schedules Management / Manage Schedule / List of Schedules / User Manual

Pending **Acknowledged** Declined

Show 10 entries

Showing 1 to 1 of 1 entries

Previous1Next

Search:

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

Data can be searched from date range

SCHEDULE TYPE	SCHEDULE UPLOADED DATE	UPLOADED BY	Action
15 DAYS SCHEDULE	05-12-2017	AUTOLIV INDIA PVT LTD - AUTOLIV	View Update Invoice

Update Invoice



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

Update Invoice:

1. The most critical required fields for Suppliers in Vendor Portal.
2. We have to update complete details of invoice in this. (*star mark are mandatory fields).

- **Invoice Date**
- **Invoice No.**
- **Invoice Qty.**
- **CGST/ SGST / IGST tax %age value**
- **Model No.**
- **Manufacturing Date**
- **Batch Code**

After updating all details click on Update Invoice and move to next screen.

PO & Schedules Management / Manage Schedule / Update Invoice

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

Search:

S.No	PO Number	PO Date	Schedule Date	Material Code	Material Description	Material SNP	Quantity Ordered	Quantity Delivered	Quantity Pending	Schedule Quantity	* Invoice Quantity	* Invoice Number	* Cgst %	* Sgst %	* Igst %	Model	Manufacturing Date
1	5500000931	01.07.2017	14.11.2017	A811165	BUCKLE ASSY FR WITOUT MS LHL	50	20635.00	10850.00	9150.00	20000.00			--Select--	--Select--	--Select--		
2	5500000931	01.07.2017	14.11.2017	A811166	BUCKLE ASSY FR WITH MS RH LX	50	20675.00	5350.00	14650.00	20000.00			--Select--	--Select--	--Select--		
3	5500000931	01.07.2017	14.11.2017	AT1181	YE3 EXP. BUCKLE ASSY FR BELT (PS/P10)	100	25600.00	200.00	19400.00	19600.00			--Select--	--Select--	--Select--		
4	5500000931	01.07.2017	14.11.2017	AT1230	T- MIN EXP BUCKLE ASSY WITH WRN PS/P10	50	20700.00	0.00	20000.00	20000.00			--Select--	--Select--	--Select--		
5	5500000931	01.07.2017	14.11.2017	AR0042	BUCKLE ASSY W/O MICROSWITCH W BARCOD YBA	50	26540.00	0.00	19250.00	19250.00			--Select--	--Select--	--Select--		

Showing 1 to 32 of 32 entries

Update Invoice



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

Update Invoice:

After clicking Update invoice, a pop-up window will come as a Check point and showing you the complete information of the invoice that you filled manually for creating barcode.

Now you have 2 options:

Reset – Click on reset button if details mentioned by you are incorrect or you find out any mistake while updating details.

Submit – Click on submit button if details shown are correct and once it's done your barcode invoice is generated and ready for print in manage invoice section.

Secure | 14.141.50.214:85/Schedule/UpdateInvoice?ScheduleType=15%20DAYS%20SCHEDULE&Schedule_No=15S&UploadDate=01-06-2018&EmpCode=121&Status=Al

Portal - Log Mentis Bharat Seats UAT Supplier Portal

FAURECIA AUTOM

Invoice List

Invoice_Date	Invoice_Number	Item	Item_Desc	Unit_Uom	ContractNo	PositionNo	ScheduleNo	Quantity	Del_Date
03/07/2018	test@321	A811003	ADJUSTER ASSY FR INSIDE L	NOS		00010	5500001233	32	01.06.2018

Reset Submit

Sr. No. PO_Number PO_Date Schedule_Date Material_Code Material_Desg Material SNP Qty Order Qty Delivered

5500001233 24.03.2018 01.06.2018 A811003 ADJUSTER ASSY 15 14320 0

Click on Reset if you found mistake in Barcode generation.

Click on Submit if details mentioned by you are correct.



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

The Manage Schedule contains

1. Pending
2. Acknowledged
3. **Declined**

The Decline screen has one tab

1. **View**

On clicking the View we go to the next screen.

PO & Schedules Management / Manage Schedule / List of Schedules / User Manual

Pending Acknowledged **Declined**

Show 10 entries

Showing 1 to 1 of 1 entries

PreviousNext

From Date: mm/dd/yyyy To Date: mm/dd/yyyy Find

Data can be searched from date range

SCHEDULE TYPE	SCHEDULE UPLOADED DATE	UPLOADED BY	Action
15 DAYS SCHEDULE	05-12-2017	AUTOLIV INDIA PVT LTD - AUTOLIV	View

VIEW



PO & SCHEDULE MANAGEMENT

- MANAGE SCHEDULE

In Declined View screen we can view the complete Report which are Declined schedule

PO & Schedules Management / Manage Schedule / Purchase Schedule Report

From Date: To Date: Data can be searched from date range

Show entries

Search:

PLANT NAME	SUPPLIER CODE	SUPPLIER NAME	ITEM CODE	ITEM DESCRIPTION	UOM	POSITION NO	SCHEDULE NO	QUANTITY	DELV. DATE	Remarks
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	NOS	60	5500000931	19250.00	14.11.2017	TEST
GURGAON	A10009	AUTOLIV INDIA PRIVATE LIMITED	ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS	70	5500000931	50.00	21.11.2017	ACK2

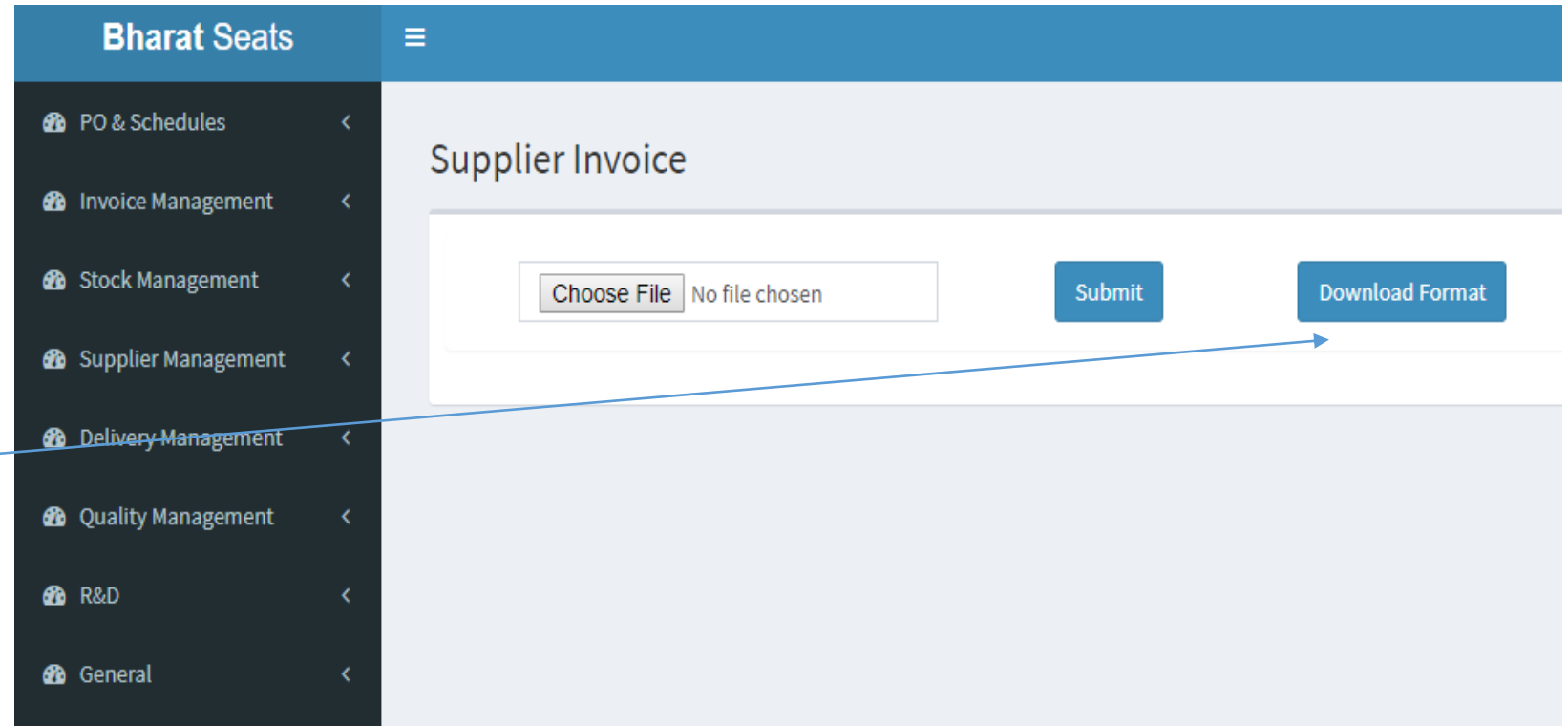


PO & SCHEDULE MANAGEMENT - UPLOAD INVOICE

Upload Invoice:

New feature added in vendor portal for direct upload of invoice.

1. User have to click on PO & Schedules management tab followed by sub tab Upload Invoice for '**direct upload of invoices**' in vendor portal.
2. User have to download invoice format first with the help of Download format button.



PO & SCHEDULE MANAGEMENT

- UPLOAD INVOICE

Upload Invoice:

- Downloaded format will look like this.
User have to fill details manually in this format or develop a process / T. Code in its current software to generate a file in same format.
- Invoice which is to be directly uploaded in system must follow below critical points:
 - * **Delivery date must contain schedule on portal.**
 - * **Invoice No never repeated for same supplier.**
 - * **Invoice date should be same with vendor physical invoice date.**
 - * **Invoice quantity should be numeric and always in multiple of SNP (standard no packing) mentioned in portal.**
 - * **CGST/IGST value should not be blank.**

	A	B	C	D	E	F	G	H	I
1	PONUMBER	MATERIALCODE	DeIDATE	INVOICENUMBER	INVOICEDATE	INVOICEQTY	CGST	IGST	
2	5500001233	AD11092	01.11.2018	test211	25.12.2018	120	14	0	
3	5500001233	AD11098	01.11.2018	test211	25.12.2018	160	14	0	
4	5500001233	ARX060	01.11.2018	test211	25.12.2018	1400	0	28	
5	5500001233	ARX129	01.11.2018	test211	25.12.2018	752	0	28	
6									
7									
8									
9									
10									

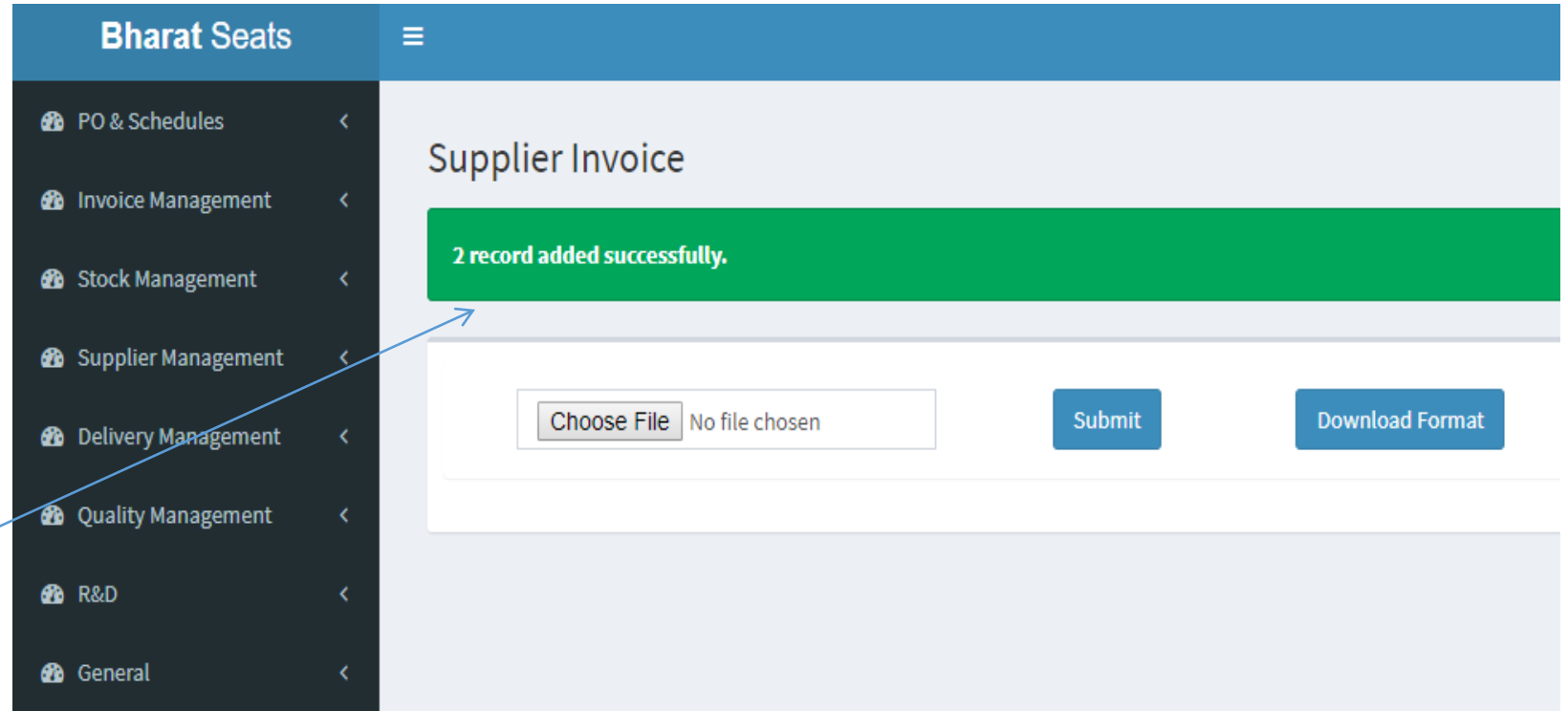


PO & SCHEDULE MANAGEMENT

- UPLOAD INVOICE

Upload Invoice:

- Once Invoice get downloaded, user have to make necessary changes in the invoice format and upload it by browsing it by Choose File button which will appear on application as below.
- If all details mentioned in invoice format are correct then portal shows invoice upload successfully.



Bharat Seats

- PO & Schedules
- Invoice Management
- Stock Management
- Supplier Management
- Delivery Management
- Quality Management
- R&D
- General

Supplier Invoice

2 record added successfully.

Choose File No file chosen

Submit Download Format



PO & SCHEDULE MANAGEMENT

- UPLOAD INVOICE

Upload Invoice:

7. If system gives you any error than you have to recheck the download invalid excel file and upload again until you get the same message of successful invoice generation.

The screenshot shows the 'Bharat Seats' application interface. On the left is a dark sidebar with a menu containing: PO & Schedules, Invoice Management, Stock Management, Supplier Management, Delivery Management, Quality Management, R&D, and General. The main content area is titled 'Supplier Invoice' and includes a breadcrumb 'Home > Upload'. A red banner displays the message '2 record found valid and 2 record found invalid.' Below this, there is a file upload section with a 'Choose File' button (showing 'No file chosen'), a 'Submit' button, and a 'Download Format' button. A red circle highlights the 'Download Invalid Excel' link, with a blue arrow pointing to it from a text box that reads: 'Click on download invalid excel to get all errors info in upload file.'



INVOICE MANGEMENT

The Invoice Management contains:

1. **MANAGE INVOICE** →
2. **GRN DETAILS** →
3. **MATERIAL REJECTION DETAILS** →

Bharat Seats

PO & Schedules

Invoice Management

Manage Invoice

GRN Details

Material Rejected Details

Stock Management

Supplier Management

Delivery Management

Quality Management

Invoice Management

Home > Supplier

--Select-- Search Search

From Date To Date Search Clear

Sr. No.	Invoice No.	Invoice Date	Quantity	Total Amount	Action
1	1SB-018691	08/03/2018	800.00	151582.72	<div>Generate BinCard</div> <div>Generate Barcode</div> <div>Delete Invoice</div>
2	1SB-018692	08/03/2018	200.00	20257.28	<div>Generate BinCard</div> <div>Generate Barcode</div> <div>Delete Invoice</div>
3	1SB-018593	06/03/2018	1800.00	309312.00	<div>Generate BinCard</div> <div>Generate Barcode</div> <div>Delete Invoice</div>



INVOICE MANAGEMENT

- MANAGE INVOICE

The Invoice Management contains

1. Manage Invoice

The Manage Invoice screen has three tab

1. Generate Bincard

2. Generate Barcode

3. Delete

Here you can check all generated Invoices to BSL.

On clicking the Generate Bincard we go to the next screen

PO & Schedules Management +

Invoice Management +

Inventory management +

Show 10 entries

From Date: dd-mm-yyyy To Date: dd-mm-yyyy Find

Data can be searched from date range

Invoice No	Invoice DATE	Quantity	Total Amount	Action
0013/18-19	09042018	200.00	906.24	✓ Generate Bincard ✓ Generate Barcode Delete
0027/18-19	14042018	3200.00	28286.96	✓ Generate Bincard ✓ Generate Barcode Delete
0055/18-19	28042018	1500.00	42338.40	✓ Generate Bincard ✓ Generate Barcode Delete
0129/18-19	26052018	3300.00	37080.32	✓ Generate Bincard ✓ Generate Barcode Delete
0376/17-18	02022018	2000.00	25832.56	✓ Generate Bincard ✓ Generate Barcode Delete

GENERATE BIN CARD



INVOICE MANAGEMENT

- MANAGE INVOICE

In this screen you can check details of all line items of a particular invoice.

To generate bin cards for all items in an invoice, you have to click generate bincard tab.

After clicking the generate bincard tab we go to the next screen

Invoice Management / List of Invoices / Invoice Report

Showing 1 to 10 of 10 entries

Previous1Next

S.NO.	ACTION	Order NO	MAT NO	MAT DESC	HSN/SAC NO	QUANTITY	RATE	BASIC VAL	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	MODEL	MFG. DATE	BATCH CODE
1	Generate Bincard	5500000931	A811165	BUCKLE ASSY.FR W/OUT MS LHL	8708	350.00	72	0	208000.8	52416201.600	208000.8	52416201.600	0	0			
2	Generate Bincard	5500000931	A811165	BUCKLE ASSY.FR W/OUT MS LHL	8708	50.00	72	0	208000.8	7488028.800	208000.8	7488028.800	0	0			
3	Generate Bincard	5500000931	A811166	BUCKLE ASSY.FR WITH MS RH LX	8708	250.00	132	0	382074	126084420.000	382074	126084420.000	0	0			
4	Generate Bincard	5500000931	A811166	BUCKLE ASSY.FR WITH MS RH LX	8708	50.00	132	0	382074	25216884.000	382074	25216884.000	0	0			
5	Generate Bincard	5500000931	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	8708	100.00	70	0	982940	68805800.000	982940	68805800.000	0	0			
6	Generate Bincard	5500000931	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	8708	200.00	70	0	982940	137611600.000	982940	137611600.000	0	0			
7	Generate Bincard	5500000931	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	8708	500.00	70	0	982940	344029000.000	982940	344029000.000	0	0			
8	Generate Bincard	5500000931	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	8708	50.00	73	0	271238.8	9900216.200	271238.8	9900216.200	0	0			
9	Generate Bincard	5500000931	AT1181	YE3 EXP. BUCKLE ASSY FR BELT (P5/P10)	8708	300.00	70	0	250880	52684800.000	250880	52684800.000	0	0			
10	Generate Bincard	5500000931	AT1230	T-MIN. EXP.BUCKLE ASSY(WITH WRN) P5/P10	8708	150.00	111.6	0	323416.8	54139972.320	323416.8	54139972.320	0	0			



Click to generate BINCARD





INVOICE MANAGEMENT


- MANAGE INVOICE


On clicking the
GENERATE BINCARD
we go to the screen
for printing.






 AUTOLIV INDIA PVT LTD

 PO & Schedules Management +


 Invoice Management +

 RFQ Management +

Invoice Management / List of Invoices / Bincard

BHARAT SEATS LTD GURGAON

VENDOR NAME:	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE:	A10009
BSL PART CODE:	AA12252		
PART NAME:	BUCKLE ASSY.FR.BELT R/LMODEL-T		
QTY. PER BIN:	100	TOTAL QTY:	100
NUMBER OF BINS:	1		
MODEL:			
MANUFACTURING DATE:		BATCH CODE:	
INVOICE NO:	AHK55	INVOICE DATE:	20122017

 Print → Click to Print BINCARD



INVOICE MANAGEMENT - MANAGE INVOICE

The BINCARD will be printed to the attached printer.

1 page containing 6 Bin cards, we have to separate this and place on every bin before dispatch to Bharat Seats plants.

Print

Total: 4 sheets of paper

Print

Cancel

Destination



HP LaserJet P1505n on ...

Change...

Pages

☒ All

☐ e.g. 1-5, 8, 11-13

Copies

1

Layout

Portrait

Options

☐ Two-sided

+ More settings

Print using system dialog... (Ctrl+Shift+P)

12/22/2017

BHARAT SEATS LTD GURGAON				BHARAT SEATS LTD GURGAON			
VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009	VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009
BSL PART CODE	A811165	DATE	20122017	BSL PART CODE	A811165	DATE	20122017
PART NAME	BUCKLE ASSY.FR WITOUT MS LHL			PART NAME	BUCKLE ASSY.FR WITOUT MS LHL		
QTY PER BIN	50	TOTAL QTY	1000	QTY PER BIN	50	TOTAL QTY	1000
NUMBER OF BINS	20	BATCH CODE		NUMBER OF BINS	20	BATCH CODE	
MODEL MANUFACTURING				MODEL MANUFACTURING			
INVOICE NO	DUMP235			INVOICE NO	DUMP235		

BHARAT SEATS LTD GURGAON				BHARAT SEATS LTD GURGAON			
VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009	VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009
BSL PART CODE	A811165	DATE	20122017	BSL PART CODE	A811165	DATE	20122017
PART NAME	BUCKLE ASSY.FR WITOUT MS LHL			PART NAME	BUCKLE ASSY.FR WITOUT MS LHL		
QTY PER BIN	50	TOTAL QTY	1000	QTY PER BIN	50	TOTAL QTY	1000
NUMBER OF BINS	20	BATCH CODE		NUMBER OF BINS	20	BATCH CODE	
MODEL MANUFACTURING				MODEL MANUFACTURING			
INVOICE NO	DUMP235			INVOICE NO	DUMP235		

BHARAT SEATS LTD GURGAON				BHARAT SEATS LTD GURGAON			
VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009	VENDOR NAME	AUTOLIV INDIA PRIVATE LIMITED	VENDOR CODE	A10009
BSL PART CODE	A811165	DATE	20122017	BSL PART CODE	A811165	DATE	20122017
PART NAME	BUCKLE ASSY.FR WITOUT MS LHL			PART NAME	BUCKLE ASSY.FR WITOUT MS LHL		
QTY PER BIN	50	TOTAL QTY	1000	QTY PER BIN	50	TOTAL QTY	1000
NUMBER OF BINS	20	BATCH CODE		NUMBER OF BINS	20	BATCH CODE	
MODEL MANUFACTURING				MODEL MANUFACTURING			
INVOICE NO	DUMP235			INVOICE NO	DUMP235		

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INVOICE MANAGEMENT

- MANAGE INVOICE

The Invoice Management contains
1. Manage Invoice

The Manage Invoice screen has three tab

1. Generate Bincard
- 2. Generate Barcode**
3. Delete

On clicking the GENERATE BARCODE we go to the next screen

PO & Schedules Management +

Invoice Management +

Inventory management +

Show 10 entries

From Date: dd-mm-yyyy To Date: dd-mm-yyyy Find

Data can be searched from date range

Invoice No	Invoice DATE	Quantity	Total Amount	Action
0013/18-19	09042018	200.00	906.24	✓ Generate Bincard ✓ Generate Barcode Delete
0027/18-19	14042018	3200.00	28286.96	✓ Generate Bincard ✓ Generate Barcode Delete
0055/18-19	28042018	1500.00	42338.40	✓ Generate Bincard ✓ Generate Barcode Delete
0129/18-19	26052018	3300.00	37080.32	✓ Generate Bincard ✓ Generate Barcode Delete
0376/17-18	02022018	2000.00	25832.56	✓ Generate Bincard ✓ Generate Barcode Delete

GENERATE BARCODE




INVOICE MANGEMENT

- MANAGE INVOICE

In this screen you can check details of complete barcode invoice.

On clicking the GENERATE BARCODE we go to the screen for printing.

Invoice Management / List of Invoices / Barcode Data



Vendor CodeA10009 (AUTOLIV INDIA PRIVATE LIMITED)

Invoice No.AUTOINV004Invoice Date19122017Invoice Quantity 5

MAT_CODE	MAT_DESC	UNIT_UOM	CONTRACT_NO	POSITION_NO	SCHEDULE_NO	Qty	Del_date	Origin
A811165	BUCKLE ASSYFR WITOUT MS LHL	NOS		10	5500000931	250	14112017	1
A811166	BUCKLE ASSY FR WITH MS RH LX	NOS		20	5500000931	350	14112017	1
AA12252	BUCKLE ASSYFRBELT R/LMODEL-T	NOS		30	5500000931	1000	01122017	1
ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	NOS		60	5500000931	500	01122017	1
ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS		70	5500000931	150	01122017	1

[Back to List](#)[Print](#)

Click to Print BARCODE



INVOICE MANGEMENT - MANAGE INVOICE

The BARCODE will be printed to the attached printer.

After printing attach this Barcode Invoice with your original supplier invoice, so that invoice will directly scan at the time of vehicle entry at BSL gate.

Print

Total: 1 sheet of paper

PrintCancel

Destination

HP LaserJet P1505n on ...

Change...

Pages

All

e.g. 1-5, 8, 11-13

Copies

1

Layout

Portrait

Options


Two-sided

+ More settings

Print using system dialog... (Ctrl+Shift+P)

12/22/2017

BARCODE



Vendor Code A10009 (AUTOLIV INDIA PRIVATE LIMITED)

Invoice No. AUTOINV004

Invoice Date 19122017

Invoice Quantity 5

MAT_CODE	MAT_DESC	UNIT_UOM	CONTRACT_NO	POSITION_NO	SCHEDULE_NO	Qty	Del_date	Origin
A811165	BUCKLE ASSYFR WITOUT MS LHL	NOS		10	5500000931	250	14112017	1
A811166	BUCKLE ASSY FR WITH MS RH LX	NOS		20	5500000931	350	14112017	1
AA12252	BUCKLE ASSYFBELT R/LMODEL-T	NOS		30	5500000931	1000	01122017	1
ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	NOS		60	5500000931	500	01122017	1
ARX043	BUCKLE ASSY(WITH MCROSWITCH)W BARCOD YBA	NOS		70	5500000931	150	01122017	1

1/1



INVOICE MANAGEMENT

- MANAGE INVOICE

The Invoice Management contains
1. Manage Invoice

The Manage Invoice screen has three tab

1. Generate Bincard
2. Generate Barcode
- 3. Delete**

On clicking the DELETE we go to the next pop up screen.

PO & Schedules Management +

Invoice Management +

Inventory management +

Show 10 entries

From Date: dd-mm-yyyy To Date: dd-mm-yyyy Find

Data can be searched from date range

Invoice No	Invoice DATE	Quantity	Total Amount	Action
0013/18-19	09042018	200.00	906.24	✓ Generate Bincard ✓ Generate Barcode Delete
0027/18-19	14042018	3200.00	28286.96	✓ Generate Bincard ✓ Generate Barcode Delete
0055/18-19	28042018	1500.00	42338.40	✓ Generate Bincard ✓ Generate Barcode Delete
0129/18-19	26052018	3300.00	37080.32	✓ Generate Bincard ✓ Generate Barcode Delete
0376/17-18	02022018	2000.00	25832.56	✓ Generate Bincard ✓ Generate Barcode Delete

DELETE BARCODE
INVOICE



INVOICE MANAGEMENT

- MANAGE INVOICE

If the generated invoice have some errors or you find out any mistake then by clicking on DELETE option you can delete the generated invoice permanently and re create the same invoice again in manage schedule section.

14.141.50.214:85 says
Are sure wants to delete?

OK Cancel

Press OK if you want to delete generated invoice

Supplier Portal - Log

Apps Supplier Portal - Log Mentis Bharat Seats UAT

ALSTORM TEC

PO & Schedules Management +

Invoice Management +

Inventory management +

Show 10 entries

From Date: dd-mm-yyyy To Date: dd-mm-yyyy Find

Invoice No	Invoice DATE	Quantity	Total Amount	Action
0376/17-18	02022018	2000.00	25832.56	✓ Generate Bincard ✓ Generate Barcode Delete
0013/18-19	09042018	200.00	906.24	✓ Generate Bincard ✓ Generate Barcode Delete
FB454	13062018	200.00	906.24	✓ Generate Bincard ✓ Generate Barcode Delete



INVOICE MANAGEMENT - GRN DETAILS

GRN Details

1. User can find GRN details in application where user have to go to tab invoice management and sub tab GRN Details.
2. This report have the facility for date range with from date and to date. Once range has been select click on find button and record will be display.

Supplier Portal

Not secure | 14.141.50.214:85/Invoice/GRN?SubActId=0000000016

AUTOLIV INDIA PRIVATE LIMITED

Invoice Management / GRN Details / List of GRN

From Date: 01/05/2018 To Date: 06/06/2018 Find Type to search

Sr	Supplier Code	Supplier Name	Material Code	Material Description	Plant Code	Plant Name	PO NO	MRN NO
1	A10080	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	1200	MANESAR	5500001101	5001130854

Record Found :1



INVOICE MANAGEMENT

- MATERIAL REJECTION DETAILS

Material Rejected Details

1. User can find Material Rejected details in application where user have to go to tab invoice management and sub tab Material Rejected details.
2. This report have the facility for date range with from date and to date. Once range has been select click on find button and record will be display.

The screenshot displays the 'Supplier Portal' interface. The browser address bar shows the URL: 14.141.50.214:85/Invoice/GRN?SubActId=0000000016. The user is logged in as 'AUTOLIV INDIA PRIVATE LIMITED'. The left sidebar contains a menu with the following items: PO & Schedules Management, Invoice Management (selected), Manage Invoice, GRN Details, Material Rejected Details (highlighted), RFQ Management, and Inventory management. The main content area is titled 'Invoice Management / Material Rejection Details / List of Material Rejection'. It features a search filter with 'From Date: 01/05/2018' and 'To Date: 06/06/2018', a 'Find' button, and a 'Type to search' input field. Below the filter is a table with the following data:

Sr.No.	Supplier Code	Supplier Name	Invoice No	Invoice Date	HsnSac	Material Code	Material Description	UOM	Reject Quant
1	A10009	AUTOLIV INDIA PRIVATE LIMITED	51998	11/05/2018	8708	ARX042	BUCKLE ASSY(W/O MICROSWITCH)W BARCOD YBA	NOS	300
2	A10009	AUTOLIV INDIA PRIVATE LIMITED	51999	11/05/2018	8708	ARX043	BUCKLE ASSY(WITH MICROSWITCH)W BARCOD YBA	NOS	300

Below the table, it states 'Record Found : 2'.



STOCK MANGEMENT

Inventory Management Contains:

1. Stock Declaration Download
2. Stock Manual Upload
3. Stock Bulk Upload
4. Stock Declaration Report

The screenshot displays the 'Bharat Seats' web application interface. On the left is a dark sidebar menu with the following items: 'PO & Schedules', 'Invoice Management', 'Stock Management' (which is expanded to show 'Stock Declaration Download', 'Stock Mannual Upload', 'Stock Bulk Upload', and 'Stock Declaration Report'), 'Supplier Management', 'Delivery Management', 'Quality Management', and 'R&D'. The main content area has a breadcrumb trail: 'Inventory / Management / Stock Declaration Report (Download)'. Below this, there is a 'PO Number' field with a dropdown menu currently showing '--Select PO--' and a blue 'View' button. Underneath is a table with the following headers: 'PONO', 'SupplierCode', 'SupplierName', 'MaterialCode', 'MaterialDescription', 'RawMaterial', 'UOM', 'WIP', and 'WIPUOM'. The table body is currently empty, and a horizontal scrollbar is visible at the bottom of the table area.

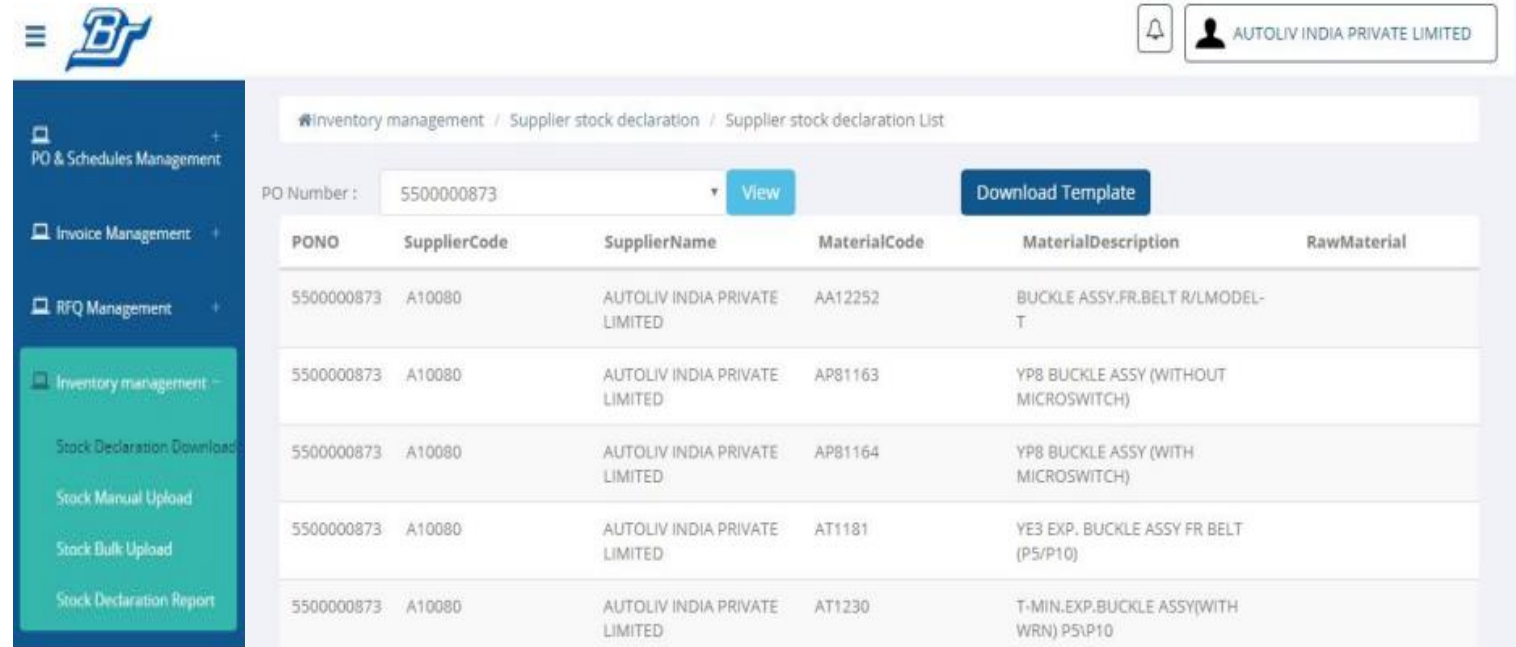


INVENTORY MANAGEMENT

- STOCK DECLARATION DOWNLOAD

Stock Declaration Download

1. To declare the inventory at vendor end, user have to select Inventory management first followed by Stock Declaration Download.
2. User have to select PO Number and should click on view button. Once user provided correct PO number it will appear in application with details.
3. Once user confirmed the details, they have to click on Download template which will download same Template in your system.



The screenshot displays the 'Inventory management' section of the application. The left sidebar contains a menu with options: PO & Schedules Management, Invoice Management, RFQ Management, Inventory management (selected), Stock Declaration Download, Stock Manual Upload, Stock Bulk Upload, and Stock Declaration Report. The main content area shows the 'Supplier stock declaration List' for PO Number 5500000873. A table lists the details for this PO, including SupplierCode, SupplierName, MaterialCode, MaterialDescription, and RawMaterial. The 'Download Template' button is visible in the top right corner of the table area.

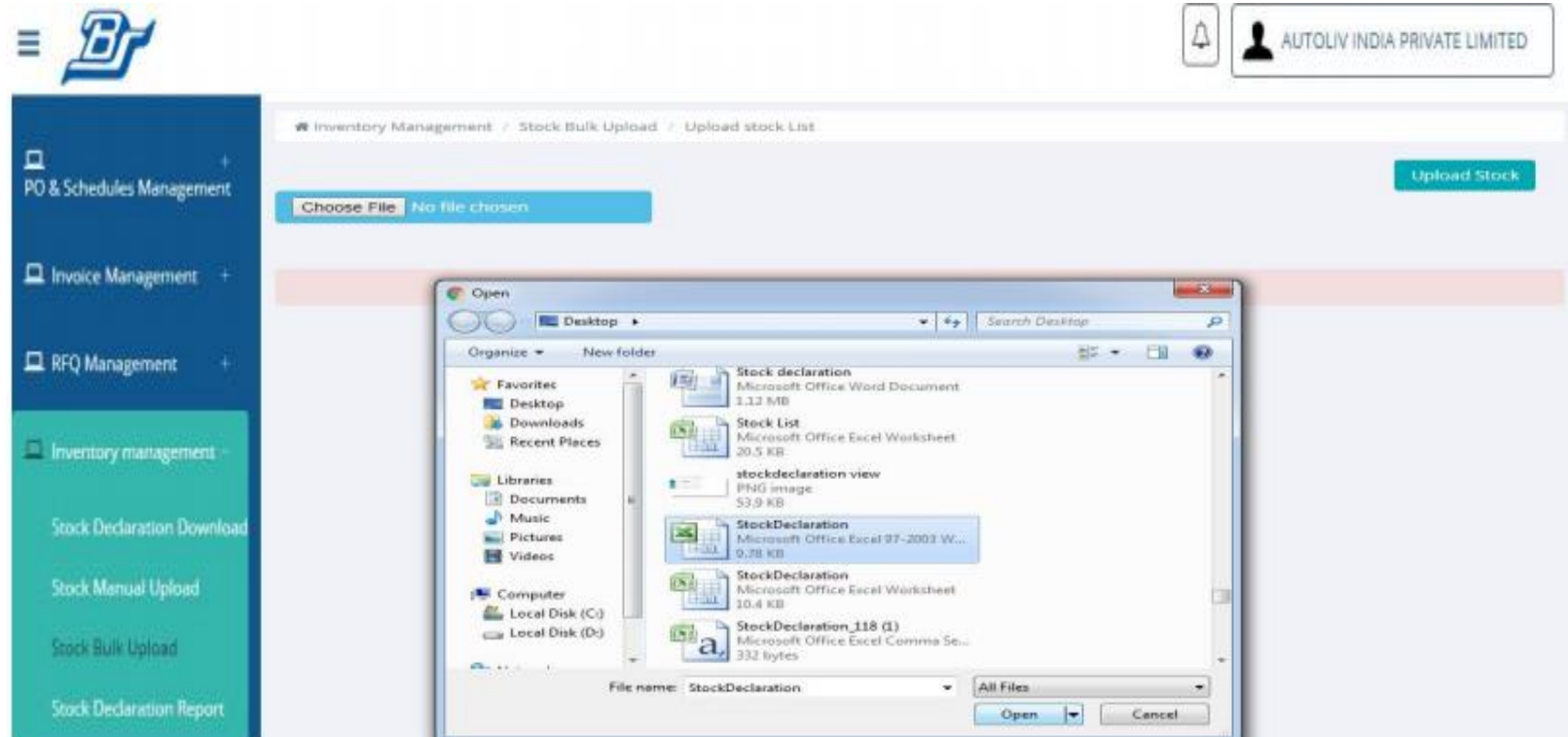
PONO	SupplierCode	SupplierName	MaterialCode	MaterialDescription	RawMaterial
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY.FR.BELT R/LMODEL-T	
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81163	YP8 BUCKLE ASSY (WITHOUT MICROSWITCH)	
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81164	YP8 BUCKLE ASSY (WITH MICROSWITCH)	
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1181	YE3 EXP. BUCKLE ASSY FR BELT (P5/P10)	
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1230	T-MIN.EXP.BUCKLE ASSY(WITH WRN) P5\P10	



INVENTORY MANGEMENT - STOCK BULK UPLOAD

Stock Bulk Upload

1. To upload stock in bulk user have to select Inventory management option followed by the Stock Bulk Upload menu.
2. Stock bulk upload option gives opportunity to choose file option of downloaded template, where user can browse stock file from system.



INVENTORY MANGEMENT - STOCK BULK UPLOAD

Stock Bulk Upload

- Once file browse and uploaded using upload stock button user will get a message saying stock has been uploaded.

The screenshot displays the Inventory Management interface. On the left is a sidebar menu with options: PO & Schedules Management, Invoice Management, RFQ Management, Inventory management (highlighted), Stock Declaration Download, Stock Manual Upload, Stock Bulk Upload, and Stock Declaration Report. The main area shows a confirmation message: "Stock has been Uploaded" with an "OK" button. Below this is a file upload section with a "Choose File" button (showing "No file chosen") and an "Upload Stock" button. At the bottom, a table lists inventory items with columns: PO NUMBER, SUPPLIER CODE, SUPPLIER NAME, MATERIAL CODE, MATERIAL DESCRIPTION, RAW MATERIAL, UOM, WIP, WIP UOM, FINISHGOODS, FINISHGOODS UOM, REMARK, and DATE.

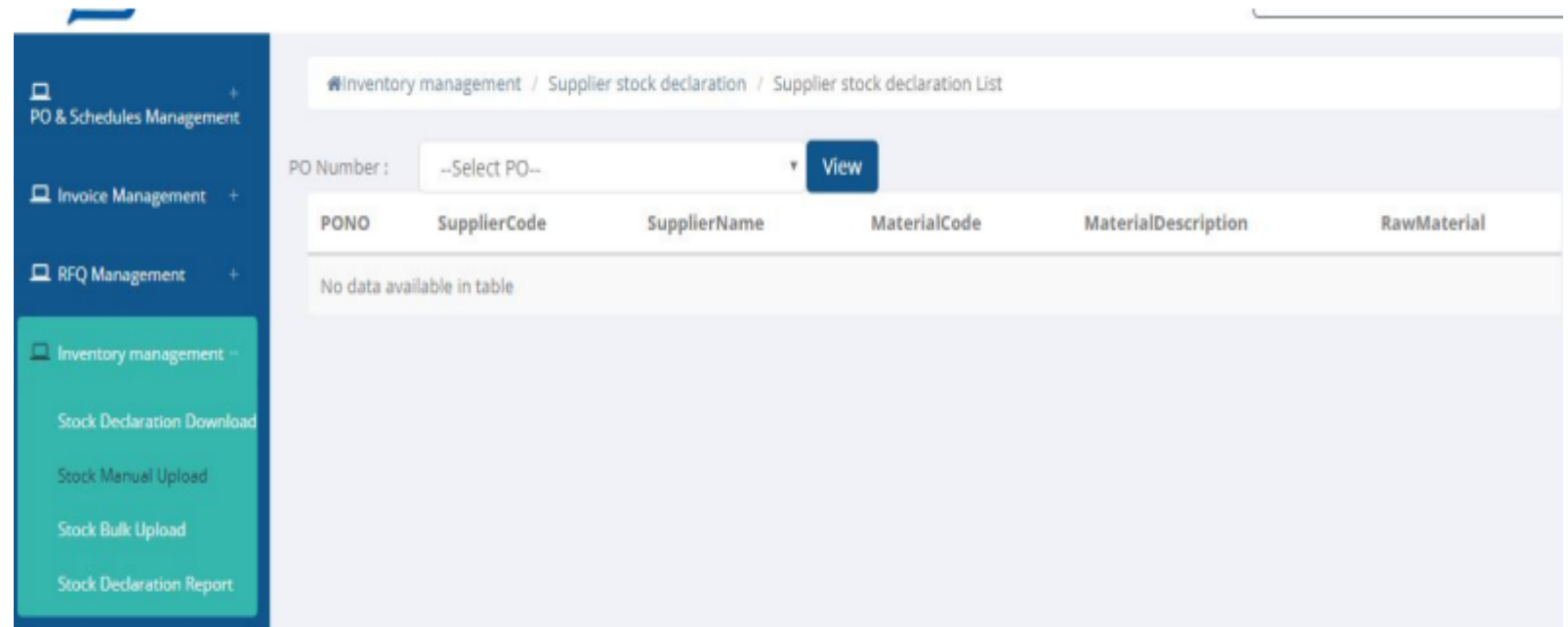
PO NUMBER	SUPPLIER CODE	SUPPLIER NAME	MATERIAL CODE	MATERIAL DESCRIPTION	RAW MATERIAL	UOM	WIP	WIP UOM	FINISHGOODS	FINISHGOODS UOM	REMARK	DATE
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81163	YP8 BUCKLE ASSY (WITHOUT MICROSWITCH)	100	L	100	L	100	L	good	19/01/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1181	YE3 EXP. BUCKLE ASSY FR. BELT (P5/P10)	100	L	100	L	100	L	good	19/01/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1230	T-MIN. EXP. BUCKLE ASSY (WITH WRN) P5/P10	100	L	100	L	100	L	good	19/01/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AA12352	BUCKLE ASSY. FR. BELT R/L MODEL-T	100	L	100	L	100	L	good	19/01/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81164	YP8 BUCKLE ASSY (WITH MICROSWITCH)	100	L	100	L	100	L	good	19/01/2018



INVENTORY MANAGEMENT - STOCK MANUAL UPLOAD

Stock Manual Upload

1. Stock upload can also be done through manual process. Where user have to select Stock Manual Upload button and PO Number should be selected.



The screenshot shows a web application interface for Inventory Management. On the left is a dark blue sidebar with a menu. The 'Inventory management' option is expanded, showing sub-options: 'Stock Declaration Download', 'Stock Manual Upload' (highlighted in teal), 'Stock Bulk Upload', and 'Stock Declaration Report'. The main content area has a breadcrumb trail: 'Inventory management / Supplier stock declaration / Supplier stock declaration List'. Below this is a form with a 'PO Number' label, a dropdown menu showing '--Select PO--', and a blue 'View' button. Underneath the form is a table with the following headers: 'PONO', 'SupplierCode', 'SupplierName', 'MaterialCode', 'MaterialDescription', and 'RawMaterial'. The table body contains the text 'No data available in table'.

Inventory management / Supplier stock declaration / Supplier stock declaration List

PO Number : --Select PO-- [View](#)

PONO	SupplierCode	SupplierName	MaterialCode	MaterialDescription	RawMaterial
No data available in table					

INVENTORY MANAGEMENT - STOCK MANUAL UPLOAD

Stock Manual Upload

2. Here user can work one by one on a record and can do manual process. Once data updated user have to click on update stock to save the record. This will gives a message as stock has been generated.

Stock has been Generated

OK

Inventory management / Supplier

PO Number : 5500000873 View

PO NO	Supplier Code	Supplier Name	Material Code	Material Description	RawMaterial	UOM	WIP	WIPL
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY.FIL.BELT R/LMODEL-T	10	KG	10	KG
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81163	YP8 BUCKLE ASSY (WITHOUT MICROSWITCH)	10	KG	10	KG
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81164	YP8 BUCKLE ASSY (WITH MICROSWITCH)	10	KG	10	L
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1181	YE3 EXP. BUCKLE ASSY FR BELT (P5/P10)	10	L	10	L
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1230	T-MIN.EXP.BUCKLE ASSY(WITH WRN) P5/P10	10	L	10	KG

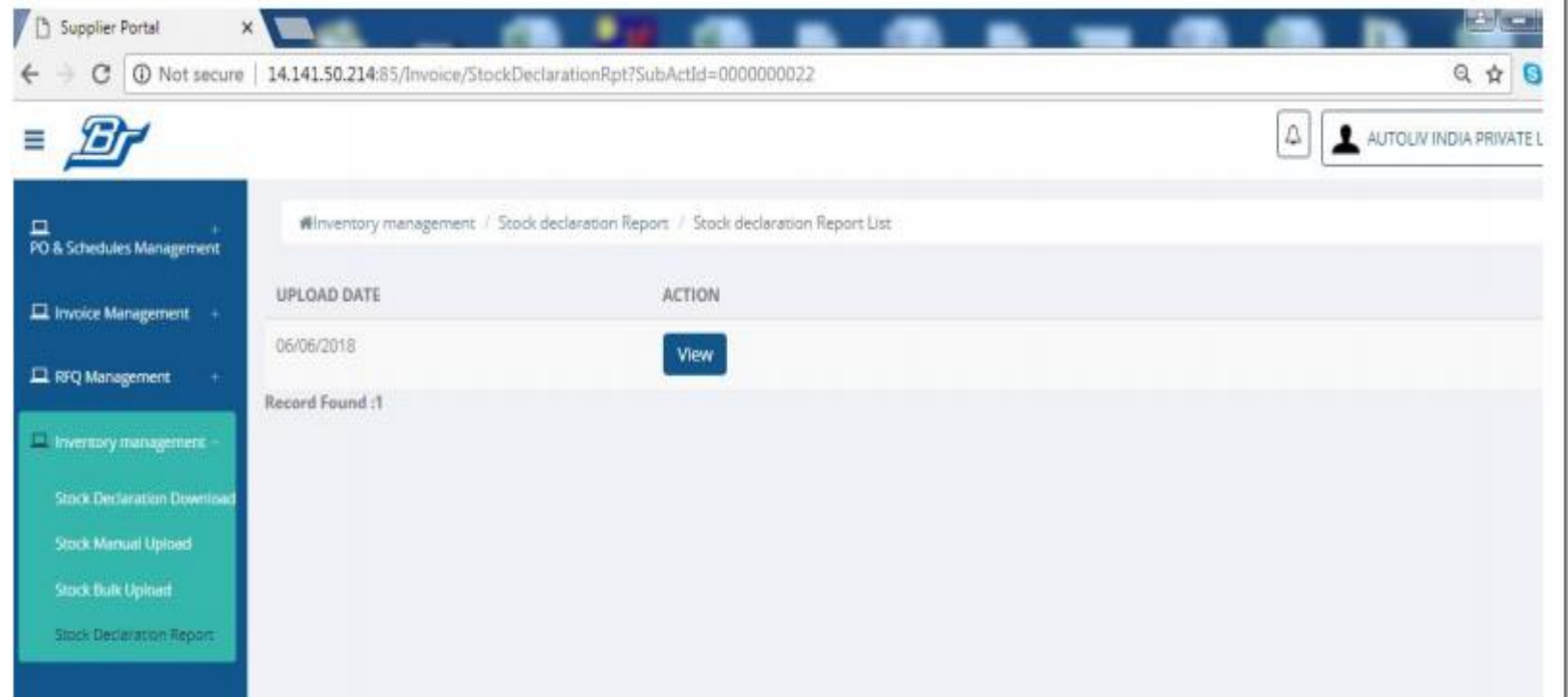
Record Found :5

Update Stock

INVENTORY MANAGEMENT - STOCK DECLARATION REPORT

Stock Declaration Report

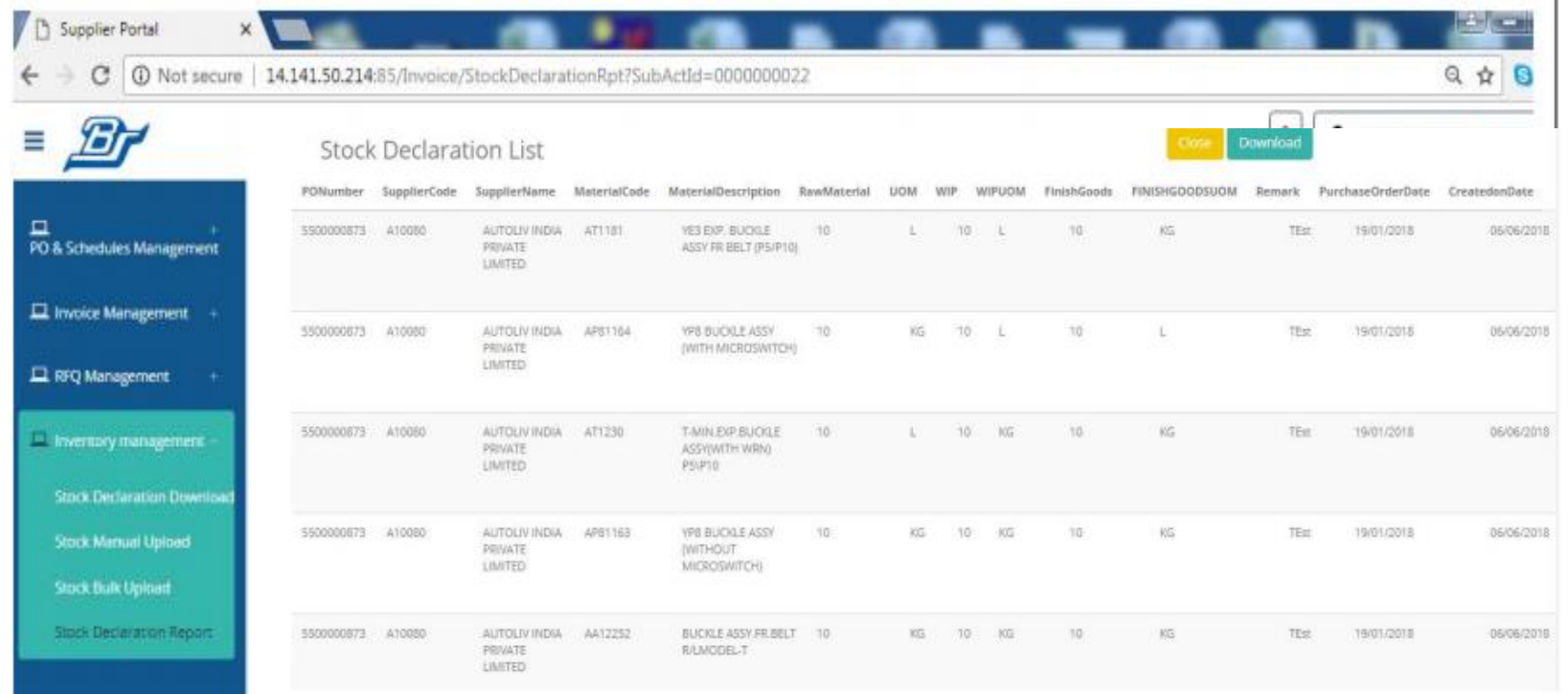
1. To view stock declaration report user have to click on Inventory management followed by Stock Declaration Report.
2. Here uploaded data will be available as per the upload date where user have to click on View button to see the report.



INVENTORY MANGEMENT - STOCK DECLARATION REPORT

Stock Declaration Report

- This window show the report where user can see the report with the facility to download same by clicking download button.



PONumber	SupplierCode	SupplierName	MaterialCode	MaterialDescription	RawMaterial	UOM	WIP	WIPUOM	FinishGoods	FINISHGOODSUOM	Remark	PurchaseOrderDate	CreatedonDate
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1181	YES EXP. BUCKLE ASSY FR BELT (P5/P10)	10	L	10	L	10	KG	Test	19/01/2018	06/06/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81164	YP8 BUCKLE ASSY (WITH MICROSWITCH)	10	KG	10	L	10	L	Test	19/01/2018	06/06/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AT1230	T-MIN EXP BUCKLE ASSY(WITH WRN) P5/P10	10	L	10	KG	10	KG	Test	19/01/2018	06/06/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AP81163	YP8 BUCKLE ASSY (WITHOUT MICROSWITCH)	10	KG	10	KG	10	KG	Test	19/01/2018	06/06/2018
5500000873	A10080	AUTOLIV INDIA PRIVATE LIMITED	AA12252	BUCKLE ASSY FR BELT R/LMODEL-T	10	KG	10	KG	10	KG	Test	19/01/2018	06/06/2018



SUPPLIER MANAGEMENT - VENDOR QUESTIONNAIRE

In this window vendor has to fill the complete information about his organization in portal.

Information required in this window are as follows:

- Company's Profile
- Financial Details
- Human Resource Details
- Technical Details

After this vendor has to submit all details on portal (*star mark are mandatory fields).

The screenshot displays the 'Bharat Seats' Vendor Questionnaire interface. On the left is a dark sidebar menu with options: PO & Schedules, Invoice Management, Stock Management, Supplier Management (expanded), Vendor Questionnaire (selected), Packing Standard Upload, Sourcing Upload, Capacity Upload, Quality Certificate upload, Delivery Management, Quality Management, R&D, and General. The main content area has a top header with 'Bharat Seats' and a user ID 'S10001'. Below this is a 'Questionnaire' section with a 'GO BACK TO LIST' button. A large blue banner reads 'BHARAT SEATS LIMITED'. Underneath are four tabs: 'Company's Profile' (active), 'Financial Details', 'Human Resources Details', and 'Technical Details'. The 'Company's Profile' tab contains a 'Vendor Introduced by:' section with input fields for Name, Designation, and Date. Below this is section '1.1 Name of Company:' with a 'Name of Company' input field. At the bottom is section '1.2 Address of Company:'.



SUPPLIER MANAGEMENT - VENDOR QUESTIONNAIRE

After submitting all the details vendor has options to download all his details.

After uploading the details status shows pending on portal & once approved from BSL side, status of the submitted file changes from Pending to Approved.

After approval data is freeze and locked in system.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Vendor Questionnaire

Packing Standard Upload

Sourcing Upload

Capacity Upload

Quality Certificate upload

Delivery Management

Quality Management

R&D

General

S10001

Vendor Questionnaire

+ ADD OR UPDATE (* until not approved)

Company's Profile

Financial Details

Human Resources Details

Technical Details

Sr. No.	Supplier Code	Supplier Name	Action/Status	Vendor Intro Name	Vendor Intro Designation	Vendor Intro Date	Name Of Company	Registered office Address	Registered office Telephone No	Registered office Fax No	Register office En
1	S10001	SHARDA MOTOR INDUSTRIES LIMITED	Download Pending	TestName	TestDesignation	01-03-2019 00:00:00	Test NOC	TestRO	1111111111	12345678	test1@gr



SUPPLIER MANAGEMENT

- PACKING STANDARD UPLOAD

Vendor has to upload all approved packing standard details of parts they are supplying to BSL on portal.

After uploading the details status shows pending on portal & once approved from BSL side, status of the submitted file changes from Pending to Approved.

After approval files freeze and locked in system.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Vendor Questionnaire

Packing Standard Upload

Sourcing Upload

Capacity Upload

Quality Certificate upload

Delivery Management

Quality Management

R&D

General

S10001

Approved Packing Standard Upload

Search

Search by File Name or Any Text

Choose File

+ Browse

Sr. No.	Supplier Code	Material Code	File	Upload Date	Actions/Status
1	S10001	A811025	Invoice_Tempalate S10001 A811025 15-03-2019 120955.xlsx	15-03-2019 12:09:55	Pending
2	S10001	A811013	Invoice_Tempalate S10001 A811013 12-03-2019 161347.xlsx	12-03-2019 16:13:47	Pending
3	S10001	A811012	com S10001 A811012 12-03-2019 132653.xlsx	12-03-2019 13:26:53	Pending
4	S10001	A811026	Please Upload File		Upload
5	S10001	A811027	Please Upload File		Upload
6	S10001	A811028	Please Upload File		Upload
7	S10001	A811047	Please Upload File		Upload
8	S10001	A811048	Please Upload File		Upload
9	S10001	A811054	Please Upload File		Upload
10	S10001	A811056	Please Upload File		Upload

Page 1 of 16 (157 Records)

1

2

3

4

5

6

7

8

9

10

»



SUPPLIER MANAGEMENT - SOURCING UPLOAD

Vendor has to upload all supplier sourcing details of material they are supplying to BSL on portal.

After uploading the details status shows pending on portal & once approved from BSL side, status of the submitted file changes from Pending to Approved.

After approval files freeze and locked in system.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Vendor Questionnaire

Packing Standard Upload

Sourcing Upload

Capacity Upload

Quality Certificate upload

Delivery Management

Quality Management

R&D

General

S10001

Supplier Sourcing Declaration

Search

Search by File name or Material Code or Any Text

Choose File + Browse

Sr. No.	Supplier Code	Material Code	File	Upload Date	Actions/Status
1	S10001	A811012	Please Upload File		Upload
2	S10001	A811013	Please Upload File		Upload
3	S10001	A811025	Please Upload File		Upload
4	S10001	A811026	Please Upload File		Upload
5	S10001	A811027	Please Upload File		Upload
6	S10001	A811028	Please Upload File		Upload
7	S10001	A811047	Please Upload File		Upload
8	S10001	A811048	Please Upload File		Upload
9	S10001	A811054	Please Upload File		Upload
10	S10001	A811056	Please Upload File		Upload

Page 1 of 16 (157 Records)

1 2 3 4 5 6 7 8 9 10 »



SUPPLIER MANAGEMENT - CAPACITY UPLOAD

Vendor has to provide his plant capacity details to BSL on portal. They have to submit his current plant capacity and how much spare capacity they are having for future business with BSL.

After uploading the details status shows pending on portal & once approved from BSL side, status of the submitted file changes from Pending to Approved.

After approval files freeze and locked in system.

The screenshot shows the 'Bharat Seats' portal interface. The top header is blue with the text 'Bharat Seats' and a user ID 'S10001'. A left sidebar contains a menu with items: PO & Schedules, Invoice Management, Stock Management, Supplier Management (expanded), Vendor Questionnaire, Packing Standard Upload, Sourcing Upload, Capacity Upload, Quality Certificate upload, Delivery Management, Quality Management, R&D, and General. The main content area is titled 'Supplier Capacity Declaration' and features a search bar with the placeholder 'Search by File Name or Any Text'. Below the search bar are two buttons: 'Choose File' and a green 'Upload' button with a checkmark icon. A table with the following headers is displayed: 'Sr. No.', 'Supplier Code', 'File', 'Upload Date', and 'Actions/Status'. Below the table, it indicates 'Page 1 of 0 (0 Records)'.



SUPPLIER MANAGEMENT

- QUALITY CERTIFICATE UPLOAD

Vendor has to upload his plant current QMS certificates (IATF, ISO, OHSAS, etc.) on portal.

If any vendor having other certification those are not in list then they can upload those documents in other 1,2,3 column.

After uploading the details status shows pending on portal & once approved from BSL side, status of the submitted file changes from Pending to Approved.

After approval files freeze and locked in system.

The screenshot displays the 'Bharat Seats' portal interface. On the left is a dark sidebar with a menu containing: PO & Schedules, Invoice Management, Stock Management, Supplier Management (expanded), Vendor Questionnaire, Packing Standard Upload, Sourcing Upload, Capacity Upload, Quality Certificate upload, Delivery Management, Quality Management, R&D, and General. The main content area is titled 'Quality System Certificate' and includes a 'FileType' dropdown menu set to '---File Type---'. Below this are 'Choose File' and '+ Browse' buttons, followed by a green 'Upload' button. A table with 11 columns (Sr. No., Supplier Code, IATF/TS, ISO, OHSAS, Environment, Other1, Other2, Other3, Upload Date, Status) is shown, but it is empty. Below the table, it says 'Page 1 of 0 (0 Records)'. The top right of the portal shows the user 'S10001'.



DELIVERY MANAGEMENT

- FOC (FREE OF COST)

This module valid for only those suppliers who received material from BSL on FOC basis and required reconciliation every month.

Supplier has to submit monthly closing stock of material they are getting on FOC and after reconciliation from BSL next month opening will shown to suppliers on portal.

Bharat Seats

S10001

PO & Schedules

<

Invoice Management

<

Stock Management

<

Supplier Management

<

Delivery Management

>

FOC

Fortnight plan

KIT plan

Pre-Dispatch Information

Quality Management

<

R&D

<

General

<

FOC

Enter any text from below records for filter records

Enter any text from below records for filter records

Sr. No.	Vendor Code	Vendor Name	Material Code	Material Name	Date	Opening Balance	Issue Qty.	Received Qty.	BSL Closing Balance	Supp. Stock In Hand	Sup Rej Qty
1	S10001	SHARDA MOTOR INDUSTRIES LIMITED	A811194	LINK SEAT LIFTER FR.	28/09/2018	5000	15000	14995	5	0	2

DELIVERY MANAGEMENT - FORTNIGHT PLAN

In this module supplier gets the fortnight schedule (15 days) twice in a month and have an options to download it for their material planning.

Bharat Seats S10001

- PO & Schedules
- Invoice Management
- Stock Management
- Supplier Management
- Delivery Management
- FOC
- Fortnight plan
- KIT plan
- Pre-Dispatch Information
- Quality Management
- R&D
- General

Fortnight plan

Search

Sr. No.	Month	File	Upload Date	Actions/Status
1	April	MPOS_Functionalities_test buyer 04-04-2019 141803.xls	04-04-2019 14:18:03	Approved

Page 1 of 1 (1 Records)

1

DELIVERY MANAGEMENT

- KIT PLAN

In this module supplier gets the KIT plan (06 months schedule) every month and have an option to download it for their material planning.

Bharat Seats S10001

- PO & Schedules
- Invoice Management
- Stock Management
- Supplier Management
- Delivery Management
- FOC
- Fortnight plan
- KIT plan
- Pre-Dispatch Information
- Quality Management
- R&D
- General

KIT Plan

Search

Sr. No.	Month	File	Upload Date	Actions/Status
Page 1 of 0 (0 Records)				



DELIVERY MANAGEMENT

- PRE-DISPATCH INFORMATION

In this module vendor has to provide the next day delivery information to BSL.

1. Vendor has to select the date and click on download template first to download the pre-dispatch info file, downloaded file is already linked with the schedules given to you on selected date.
2. Now after downloading the file vendor has to fill the next day delivery info (D1, D2,D3,D4, D5) on portal and upload back on portal to submit the dispatch details.

The screenshot shows the 'Bharat Seats' portal interface. On the left is a sidebar menu with options: PO & Schedules, Invoice Management, Stock Management, Supplier Management, Delivery Management (expanded), FOC, Fortnight plan, KIT plan, Pre-Dispatch Information, Quality Management, R&D, and General. The main content area is titled 'Pre-Dispatch Information'. It includes a search bar, a date selector set to '08 / 04 / 2019', a 'Download Template' button, and a 'Choose File' button. Below these are '+ Browse' and 'Upload' buttons. A table with columns 'Sr. No.', 'Supplier Code', 'File', 'Upload Date', and 'Actions/Status' is shown, currently displaying 'Page 1 of 0 (0 Records)'.

	A	B	C	D	E	F	G	H	I	J
1	SUPPLIER_CODE	MAT_CODE	MaterialDescription	QUANTITY	DEL_DATE	D1	D2	D3	D4	D5
2	A10001	AS11001	BUCKLE ASSY.RH MODEL-S	400	15-05-2018	200	200			
3	A10001	AS11001	BUCKLE ASSY.RH MODEL-S	450	15-05-2018	150	150	150		
4	A10001	AS11002	BUCKLE ASSY.LH MODEL-S	350	15-05-2018	100	250			
5	A10001	AS11002	BUCKLE ASSY.LH MODEL-S	400	15-05-2018	200	100	100		
6										



QUALITY MANAGEMENT

- VENDOR / OVERALL RATINGS

In this module supplier gets its monthly ratings (Quality, Delivery, Overall & Cumulative) and know the status where they stand in current month.

***Note: As per the management if vendor ratings are continuously in Grade C and not improving then it must affect their future business with BSL.**

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

Vendor/Overall Rating

Line Stoppage

4 M Change Sheet

Warranty

PPM

Quality Manual

Monthly Inspection Report

R&D

General

S10001

Rating

Search

Enter Text

* Color Green - Grade A 95.01 To 100% Rating

Color Yellow - Grade B 90.00 To 95.00% Rating

Color Red - Grade C Below 90.00% Rating

Sr. No.	Rating Month	Financial Year	Cumm. Ranking	Supplier Code	Supplier Name	Month Delivery Rating	Month Quality Rating	Month Overall Rating	Cumm. Delivery Rating	Cumm. Quality Rating	Cumm. Overall Rating	Grade	Upload Date
1	February	2018-19	1	S10001	ATOP FASTNERS PVT. LTD.	100.00	100.00	100.00	9.00	9.00	9.00	A	04-03-2019 17:16:45

Page 1 of 1 (1 Records)

1

QUALITY MANAGEMENT

- LINE STOPPAGE

In this module, if any BSL line was stopped due to any fault by supplier (Quality issues or delivery failure) then supplier get the line stoppage information.

***Note: Information related to debit note raised by BSL due to that particular fault is not available here.**

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

Vendor/Overall Rating

Line Stoppage

4 M Change Sheet

Warranty

PPM

Quality Manual

Monthly Inspection Report

R&D

General

S10001

Line Stoppage

Search

Enter Text

Sr. No.	Plant.	Date	Line No	Supplier Code	Supplier Name	Material Code	Material Des.	Instance	Duration From	Duration To	Stop Time	Reason No	Reason Description	Remarks	Upload Date
---------	--------	------	---------	---------------	---------------	---------------	---------------	----------	---------------	-------------	-----------	-----------	--------------------	---------	-------------

Page 1 of 0 (0 Records)

QUALITY MANAGEMENT

- 4 M CHANGE SHEET

In this module vendor has to submit 4 M change sheet on monthly basis to BSL.

1. Firstly vendor has to download the BSL 4 M change template by clicking on download link.
2. Now after downloading the file vendor has to fill all details required in 4 M change sheet and then after getting signed with their signatories upload back on portal.

***Note: Dead line for vendors to submit his 4M change report to BSL is up to 5th of every month. After 5th data updated is in red category and affect on vendor ratings.**

The screenshot shows the 'Bharat Seats' portal with a sidebar menu. The 'Quality Management' section is expanded, showing options like 'Vendor/Overall Rating', 'Line Stoppage', '4 M Change Sheet', 'Warranty', 'PPM', 'Quality Manual', and 'Monthly Inspection Report'. The '4 M Change Sheet' option is selected. The main content area shows a search bar, a 'Download Template' link (circled in red), and a table with columns: Sr. No., Supplier Code, File, Upload Date, and Actions/Status. The table is currently empty, showing 'Page 1 of 0 (0 Records)'.

VENDOR LOGO		Change Control Management Matrix for Vendors (M/s)											Month		
Change Item	Change Identification (Yes / No)	Reason for Change	Report Format			Change Implementation Date	Document submission Date	Change Details (Incase of Change)	Guidelines						Remarks
			Type of Part						MSIL Approval		Document to be Submitted				
			Misc-A	Functional	General				Reqd	Not Reqd	MIS-P	PCS	Inspection Report	CARV	
MAN															
MACHINE															



QUALITY MANAGEMENT - WARRANTY

In this module, Warranty claim information shared with Vendors.

Vendors only get those parts info for which BSL quality team raised the warranty claim.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

Vendor/Overall Rating

Line Stoppage

4 M Change Sheet

Warranty

PPM

Quality Manual

Monthly Inspection Report

R&D

General

S10001

Warranty

Search

Enter Text

Sr. No.	Date	Supplier Code	Supplier Name	Model	Part Code	Warranty Description	Warranty Cost(INR)	Upload Date
1	31-08-2018 00:00:00	S10001	SHARDA MOTOR INDUSTRIES LIMITED	VITARA	ARX002	NOISE		15-11-2018 11:07:52
2	31-08-2018 00:00:00	S10001	SHARDA MOTOR INDUSTRIES LIMITED	T-4 MINOR	AT1121	WELDING BROKEN		15-11-2018 11:07:52

Page 1 of 1 (2 Records)

1



QUALITY MANAGEMENT - PPM (PARTS PER MILLION)

In this module, Monthly PPM details shared with Vendors by BSL quality team.

Vendors get the complete monthly PPM info with Cumulative PPM details every month.

Bharat Seats

S10001

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

Vendor/Overall Rating

Line Stoppage

4 M Change Sheet

Warranty

PPM

Quality Manual

Monthly Inspection Report

R&D

General

PPM

Search

Enter Text

Sr. No.	Plant	Supplier Code	Supplier Name	Fin Year	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Cumm PPM	Upl Date
1	1000	S10001	AUTOLIV INDIA PRIVATE LIMITED	18-19	25566.00	22345.00	23452.00	24555.00	23231.00	23587.00	22987.00						23675.00	15-11:0

Page 1 of 1 (1 Records)

1

<

>



QUALITY MANAGEMENT

- QUALITY MANUAL

In this module, Vendor Quality Assurance Manual shared with Vendors.

Vendors have options to download this manual and work as per BSL guidelines.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

Vendor/Overall Rating

Line Stoppage

4 M Change Sheet

Warranty

PPM

Quality Manual

Monthly Inspection Report

R&D

General

Quality manual

Search

Search by File Name or Any Text

Sr. No.	File	Upload Date	Actions/Status
1	BSL Supplier Manual Admin 10-04-2019 135311.pdf	10-04-2019 13:53:11	Approved

Page 1 of 1 (1 Records)

1

QUALITY MANAGEMENT

- SUPPLIER MONTHLY INSPECTION REPORTS (SMIR)

In this module vendor has to submit monthly inspection report to BSL Quality team.

1. Firstly vendor has to download the BSL SMIR template by clicking on download link.
2. Now after downloading the file vendor has to fill all details required in Monthly inspection report and then after getting signed with their signatories upload back on portal.

***Note: Dead line for vendors to submit his monthly inspection report to BSL is up to 5th of every month. After 5th data updated is in red category and affect on vendor ratings.**

VENDORS NAME : M/S					Vendor Code :															
Sr.No	Inspection Item	Specification	Inspection Method	Sampling Plan	1		2		3		4		5		6		7		8	
					Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
I	APPEARANCE																			
I(a)	CUT, FLASHES, WRINKLES, AIR POCKETS IN PU PADS, TORN, DIRT, CRACK, SHADE MISMATCH, IMPROPER STITCHING, BURRS, PU FOAM VISIBLE, TRIM LOOSE, OR ANY VISUAL ABNORMALITY	SHOULD NOT EXIST	CHECKING	100%																
I(b)	ASSEMBLY: LOOSE OR MISSING PARTS, REVERSE FITMENT, WRONG ASSEMBLY OR ANY ASSEMBLY DEFECTS	SHOULD NOT EXIST	CHECKING	100%																
I(c)	FRAME WELDING: WELD MISS, POOR WELDING, FRAME BENT, SHARP PROJECTIONS OR ANY WELDING DEFECTS	SHOULD NOT EXIST	CHECKING	100%																
I(d)	OPERATION: OPERATION OF RECLINER & HEAD REST	SHOULD BE SMOOTH	CHECKING	100%																
I(e)	IDENTIFICATION	VENDOR NAME, BATCH CODE SHOULD BE PRESENT	CHECKING	100%																



R & D

- ECN (ENGINEERING CHANGE NOTE)

In this module vendor has to check is there any kind of ECN raised by BSL in portal.

1. Firstly vendor has to download the ECN data shared by BSL by clicking on download link (Step-1).
2. Now after downloading the ECN file vendor has to fill all required details in ECN format and then submit back on portal in Supplier ECR/ECN filled form tab (Step-2).
3. Now next supplier has to submit the part feasibility report and update on portal (Step-3).

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

R&D

General

ECN

Search

Enter Text

Step-1

Step-2

Step-3

S.No.	Model	ECR & ECNNo.	Change Description	Supplier/In house	Vendor Code	Date of data & format shared with Supplier	S.No.	Supplier ECR/ECN filled form with date	Supplier Feasibility Response And File	BSL Go Ahead 1
1	YSD	TEST123	DIMENSION CHANGE	KSS ABHISHEK SAFETY SYSTEMS PVT.LTD	A10001	10/04/2019 CAR-V format A10001 YSD 10-04-2019 150948.pdf	1	Yes 10/04/2019 Invoice_Tempalate (3) 10-04-2019 152117.xlsx	Yes 10/04/2019 PreDispatch (21) 10-04-2019 152134.CSV	



R & D

- ECN (ENGINEERING CHANGE NOTE)

4. Now BSL R&D person will analyze the supplier feasibility report and if found ok then provide the first Go ahead (Step-4).
5. After getting BSL approval supplier has to start working on that ECN and after changes submit the dimensional report for verification and checking (Step-5).
6. Once part is dimensionally ok then again R&D person give his final Go-ahead on portal that ECN is implemented at vendor end successfully (Step-6).

*Remarks: Options are available for vendors if they required any further data or help from R&D team then they can simply write in remarks column.

Browse File : * Only excel or csv or pdf or word not more than 5 MB

Search

Enter Name Or Text

S.No.	Model	ECR & ECNNo.	Change Description	Supplier/In house	Vendor Code	Date of data & format shared with Supplier	Supplier ECR/ECN filled form with date	Supplier Feasibility Response And File	BSL Go Ahead 1	Supplier Dimensional Response And File	BSL Go Ahead 2	Under Progre
1	YSD	TEST123	DIMENSION CHANGE	KSS ABHISHEK SAFETY SYSTEMS PVT.LTD	A10001	10/04/2019 CAR-V format A10001 YSD 10-04-2019 150948.pdf	Yes 10/04/2019 Invoice_Tempalate (3) 10-04-2019 152117.xlsx	Yes 10/04/2019 PreDispatch (21) 10-04-2019 152134.CSV	<input checked="" type="checkbox"/> <input type="checkbox"/>			<input checked="" type="checkbox"/>



GENERAL - CALENDAR

In this module, Vendor gets the yearly working calendar of BSL.

If any changes in working plan then vendors must get info through notifications.

Bharat Seats
Admin

- Users Management <
- Masters Management <
- Buyer Management <
- Supplier Management <
- Delivery Management <
- Quality Management <
- R&D <
- General ▾
- Calendar
- Notifications
- Help

<
>
today

January 2019

month
week
day
list

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
Maintenance Shutdown					Extra Holiday	In lieu of 6th working
6 AAA Working	7	8	9	10	11	12
13 Holiday	14	15	16	17	18	19
20 Holiday	21	22	23	24	25	26 Republic Day
27 Holiday	28	29	30	31	1	2
3	4	5	6	7	8	9



GENERAL - NOTIFICATIONS

In this module, Vendor gets all notifications details in 1 window.

Any new changes info will be available to vendors through notifications on portal.

Bharat Seats

PO & Schedules

Invoice Management

Stock Management

Supplier Management

Delivery Management

Quality Management

R&D

General

Notifications

Search

Enter Text

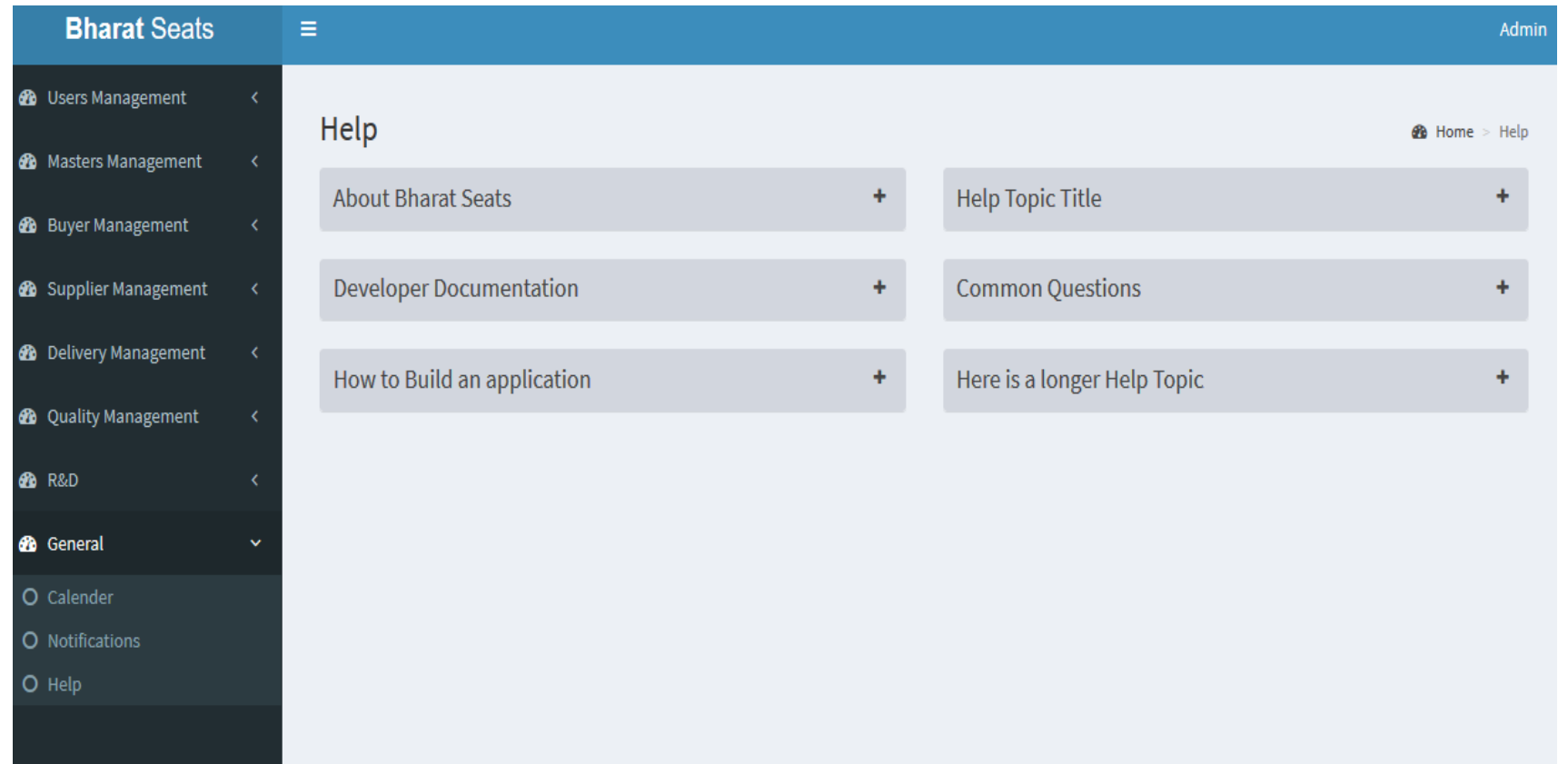
Press and hold mouse on below notifications to stop moving .

#	User Code	Message	Start Date	End Date	Upload Date
1	All Supplier	Please clear ECN detail.	24/12/2018	30/03/2022	24/12/2018
2	All Supplier	Please clear FOC detail.	24/12/2018	30/03/2022	24/12/2018
3	All User	Please upload quality certificate.	20/12/2018	31/05/2020	20/12/2018

GENERAL - HELP

In this module, all working instructions and manuals related to portal will be available.

So if any vendor gets any issue while working then they can simply download the manuals and work as per the given instructions.



The screenshot displays the 'Bharat Seats' application interface. On the left is a dark sidebar menu with the following items: 'Users Management', 'Masters Management', 'Buyer Management', 'Supplier Management', 'Delivery Management', 'Quality Management', 'R&D', 'General' (which is expanded to show 'Calender', 'Notifications', and 'Help'), and 'Help'. The main content area is titled 'Help' and features a breadcrumb trail 'Home > Help'. It contains six expandable help topics arranged in a 3x2 grid: 'About Bharat Seats', 'Help Topic Title', 'Developer Documentation', 'Common Questions', 'How to Build an application', and 'Here is a longer Help Topic'. Each topic has a plus icon to its right. The top right of the interface shows an 'Admin' link.

Thanks

