

COMPUTERISED INVENTORY CONTROL GROUP  
REQMT OF DATA FOR AOC PORTAL THROUGH IAAP

1. **Background.** AOC Portal on ADN is widely exploited by each unit of IA for placing demands of Ord stores. The units have access to smart demand templates which have prefilled details of items & Cat Part No. Units can also add new items as they have visibility of the global item gallery of Ord stores for selecting & demanding on the depot. The controlling & issue of stores are also done in near real time by syncing data between AOC Portal & customized soln. Furthermore, appl such as PROCTRAC & AMMONET are also being hosted alongside the AOC Portal.

2. Purpose.

(a) **Auto Indent Validation and Provisioning.**

(i) Currently, Units place demands using Smart Demand Templates avbl on AOC Web Portal. These demands forms the basis of provn by creation of wastages and subsequent procurement. Hence, scrutiny of indent placed by units forms a major activity undertaken by Ord Depots to prevent genr of fictitious demands that might lead to over/under provn.

(ii) Therefore, for accurate validation of indents placed by units for spares/accessories against auth of eqpts and vehs(calculated based on relevant scales such as WET/PET/MS) and for tools/eqpts against auth manpower of tradesman(mentioned in ETS and CES), it is necessary to keep record of Unit Holding, Unit Entitlement of Eqpts, Vehs and manpower.

(iii) Hence, vital inputs from MISO as per Para 3(a) to 3(c) are requested for ensuring the concept of SSOT.

(b) **Auto Trg Scale Calculation.** For calculation of Amn Trg Scale. No firers posted on ERE etc is reqd. This will enable auto fwd of demands of Trg Amn leading to huge saving of manpower.

(c) **Op efficacy Dashboard.** As per the Latest SOP promulgated by DGOL on Op efficacy check, dashboards for monitoring of Combat Critical Eqpts(CCE)

was created and hosted on AOC Portal to eliminate collecting of info from multiple sources leading to inevitable delay. It entails calculation of WWR auth for both eqpts and spares with units and depots which is dependent on avbl of Unit's Entitlement and holding for which MISO is the SSOT.

(d) **PROCTRAC.** Currently, PROMO appln devp by DGIS is sharing pre contract mgt data for both rev and capital contracts to PROCTRAC through its appln. The same data appended with PCM fds are fwd to HQ IDS for integration with their Rakshayantra appln.

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3. **Proposal.** The following data is requested to be shared through IAAP to facilitate the above facilities.
  - (a) **WE/PE/GSL Details Incl Manpower Auth.** To identify eqpt block such as '6-10' present in MS for calculating qty of spares/accessories & accordingly identify whether it is scaled or not.
  - (b) **Unit Holding & Manpower Posted.** To calculate spares/eqpts/Tools auth in WET/PET/MS/CES/ETS to different tradesman/Eqpt based on Eqpt holding/ Manpower posted str.
  - (c) **MLCCS/MCT Master.** To identify & align Census No / MCT No with Material No.
  - (d) **PROMO-PROCTRAC Integration Data.** Pre-Contract mgt data for both capital and rev contracts.
4. It is requested to include the fwg agenda pt in upcoming SAC for apvl of data exchange through IAAP, Detailed format att as Appx.
5. For necessary action pl.

(Varun Garg)  
Maj  
JD OS (System)

for DDG OS CIG

**Encls:-** (As above)

**DGIS/Coord**

**Copy to:-**

DDG (IT)

MISO

OL-4

OS-1 (PP&C)

- For info pl.

**Appx****(a) Unit to WE/PE/GSL & WET/PET details.**

Sus No	Unit		WE/PE No				WET/PET			
	Name	Type	No	Name	Valid From	Valid To	No	Name	Valid From	Valid To
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)	(xi)

Next Higher Fmn SUS No	NRS
(xii)	(xiii)

**(b) WE/PE Eqpt Details.**

WE/PE No	WE/PE Name	Census No of items	COS Sec	Item Code	Nomenclature	Qty
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

**(c) WE/PE/GSL Manpower Details.**

SUS No	Manpower Category	Trade	Auth
(i)	(ii)	(iii)	(iv)

**(d) WE/PE/GSL Veh Details.**

WE/PE No	WE/PE Name	MCT No	Item Code	Nomenclature	Qty
(i)	(ii)	(iii)	(iv)	(v)	(vi)

(e) **Planning Data (Unit Conversion).**

New SUS No	Unit Name	WE/PE	WET/PET	NRS	Next Fmn HQ	Old SUS No	Old Unit Name
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)

(f) **Planning Data (Unit Entitlement ) for Vehicle.**

MCT No	PRF Group	PRF/Gp Description	Date	AU	FF Litst A	FF List B
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

FF List C	FF List D	NFF	SSS	Total
(viii)	(ix)	(x)	(xi)	(xii)

(g) **Anticipated Discard for next two financial years.**

PRF Group	PRF Descripti on	MCT No	Date	Anticipated Discard Current Year	Anticipated Discard next Year	Total
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

(h) **Planning Data (Unit Holding) for Vehicle.**

PRF Group	PRF Description	MCT No	Make	Model	Date	AU	Unit Holding (Unit) CI-I	Unit Holding (Unit) CI-II
(i)	(ii)	(iii)			(iv)	(v)	(vi)	(vii)

Unit Holding (Unit) CI-III	Unit Holding (Unit) CI-IV	Unit Holding (Unit) Total
(viii)	(ix)	(x)

(j) **Unit Holding for Class 'A' Eqpt.**

Material No	Census No	MISO Item Code	MPN No	PRF Group	PRF Description	Date	AU	Unit Holding (Eqpt)
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)

(k) **Unit Holding for Class 'A' Eqpt.**

Unit	SUS No	Reporting FMN
(i)	(ii)	(iii)

(l) **Allotment of BA Number.**

Census Number	Nomenclature	BA Number allotted	Make Model Code MCT No
(i)	(ii)	(iii)	(iv)

(m) **Unit Orbat.**

Unit SUS No	SUS No Next Fmn HQ1	HQ 2	HQ 3	HQ 4	HQ 5	HQ 6	New raising / Conversion
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)

(n) **Unit Details of ACSFP items.**

Material No	Census No	MISO Item Code	MPN No	PRF No	PRF Group Description	Unit Name
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

SUS No	Date	AU	Unit Holding	Serial No / Regn No	Serviceability
(viii)	(ix)	(x)	(xi)	(xii)	(xiii)

(p) **MLCCS Master Data.**

PRF No	PRF Group	MISO Item Code	MISO Item	MISO Census No	MISO Census No Descy	Nomenclature of Material	Material No	MPN No
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(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)

(q) **Veh Master Data.**

PRF Group	PRF Group Descy	MCT No	Make	Model	Census No	Nomenclature of Material	Material No	MPN No
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)

(r) **Promo - ProcTrac Integration Data.**

Promo_Id	Scheme_head	Scheme_type	Contracted_By
(i)	(ii)	(iii)	(iv)
Sponsor_dte	Gem_Status	FoPM	Contract_No
(v)	(vi)	(vii)	(viii)
Contract_Dt	Good_Details	Main_Eqpt	Total_Qty
(ix)	(x)	(xi)	(xii)
No_of_Items	Currency	Total_Value	DP_Start_dt
(xiii)	(xiv)	(xv)	(xvi)
DP_End_dt	Consignee	Remarks	Vendor_Name
(xvii)	(xviii)	(xix)	(xx)
Vendor_Type	Vendor_Subtype	Country	Address
(xxi)	(xxii)	(xxiii)	(xxiv)
Contact_No			



(xxv)			
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**(s) RakshaYantra Integration Data.**

Srl_No	Proposal_Ref_No	Proposal_Name	Service_Type
(i)	(ii)	(iii)	(iv)
Sponsor_Dte	AIP_Date	Feasibility_Study_Date	PSQR_Date
(v)	(vi)	(vii)	(viii)
Category	Proposal_Qty	AON_Cost	EOI_Date
(ix)	(x)	(xi)	(xii)
PSO_Date	Prototype_Date	PSQRS_to_SQRs_Date	Initial_PDC_Date
(xiii)	(xiv)	(xv)	(xvi)
Revised_PDC_Date	Trials_Completion_Date	RFP_Issued_Date	Date_to_TEC
(xvii)	(xviii)	(xix)	(xx)
Vendor_Name	TEC_Acceptance_Date	FET_Completion_Date	SE_Acceptance_Date
(xxi)	(xxii)	(xxiii)	(xxiv)
CFA	CFA_Approval_Date	Contract_No	Contract_Cost
(xxv)	(xxvi)	(xxvii)	(xxviii)
Purchasing_Agency	Country	Consignee	Item_Details
(xxix)	(xxx)	(xxxi)	(xxxii)
Contracted_Qty	Contract_Date	JRI_Qty	PDI_Date
(xxxiii)	(xxxiv)	(xxxv)	(xxxvi)
Qty_Received	Balance_Qty	Qty_Issued	Paid_Amount
(xxxvii)	(xxxviii)	(xxxix)	(xl)
Payment_Date	Bal_Amount		
(xli)	(xlii)		



