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	Supply Chain Management System - SCMS		

# **Supply Chain Management System**

Under

## **FSCW Department, Govt. of Odisha**

---

User manual for stakeholders

17.08.2022



## Quality System Template

CSM Technologies

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# **Supply Chain Management System (SCMS)**

## **User Manual for Stakeholders**



**Supply Chain Management System - SCMS**

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## 1 OVERVIEW

The Government of Odisha introduces the **Supply Chain Management System** application under **Food Supply and Consumer Welfare Department**, Government of Odisha for managing the supply of various commodities like rice, wheat, paddy, collected from millers to registered depot and then depot to registered fair price shops, welfare institution, bulk consumer, for PM Poshan or Mid Day Meal Plan, WBNP or Angad Wadi as well other depots in the online. The application allows the authorized user to plan, control and execute the flow of commodity to the market without any hassle. It involves active streamlining of supply-side activities that enables the department to efficiently handle the flow of commodities from millers to depots, depot to fair price shop, welfare institution, bulk consumer, for PM Poshan or Mid Day Meal Plan, WBNP or Angad Wadi as well other depots.

The authorized depot user can add and manage the stack information, receive the lot details on the transit challan generated at the miller user end, as well as the issue transit pass to Fair Price Shops and bulk consumer on payment. Allotment of commodity is done PM Poshan, or Mid Day meal Plan as well as WBNP or Angad Wadi at the GNPDS user end, and then release order is generated, gate pass issued and receipt note is generated after dispatch of commodity to the receiver. The depot to depot transit of commodity is almost similar, following to generation of lifting order, release order, gate pass issuance and lifting plan. The SCMS application allows the authorized users to manage all supply -chain activities effectively.

### 1.1 PURPOSE

This document provides a step-by-step guideline on **Supply Chain Management System** web application. SCMS application enables various stakeholders such as the Miller, Depot, FPS, CSO, and GMPDS in managing and controlling supply chain system of goods and commodities in respective district.<sup>1</sup> The document guides user to navigate easily through various links in the website. Users will find it extremely helpful while operating the application, as the user manual provided here guides them through each step.

## 2 SUPPLY CHAIN MANAGEMENT SYSTEM

This module is created with a purpose to manage the flow of commodities from miller to depots as well as depot to other depot and depot to Primary and Upper Primary schools under PM Poshan or Mid-Day Meal scheme, Wheat Based Nutrition Program (WBNP) or Angad Wadi online. It is broadly classified in four main categories – Miller to Depot Supply and Issue of Commodity and Depot to Depot Supply an Issue of Commodity, Allotment and

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Issue of Commodity Under PM Poshan or Mid-Day Meal Program, WBNP or Angad Wadi and BC/WI.

For the supply chain management system of miller to depot process to be operational, the Depot User needs to configure the master data for the stacks, and then manage the stack details (if the receiving process is complete and stack is full then close the stack). The Depot User needs to capture, if the DC Number or Delivery Certificate Number allotted by the CSO of the district for the current KMS (Kharif Market Season) year. The Miller User can issue the CMR (Customer Miller Rice) transit pass, once the DC number is captured. Now, the commodities are sent in lots to the receiver depot in 580 jute/ppt bags each. The lots receipt need to go through quantity analysis based on various QA parameters with maximum allowed percentage and actual percentage. If there is a huge deviation in actual and allowed percentage the lot is rejected, or else it is accepted. On completion of the quality analysis, addition of stack details and total weight of the lot, the lot receipt is complete and Lot Receipt Note is generated from miller, CSO and depot user. Now, the commodity is stored in the godown and ready for transfer to FPS, Welfare, or Other Depot. For issuance of commodity, the Fair Price Shop needs to make the payment through online payment gateway and then the depot user can generate the transit pass for collecting commodities from the godown.

For the depot to depot transit of goods and commodities the GMPDS (General Manager of PDS) user has to add the transporter contractor details, and then prepare the work order on the basis of the State Level Lifting Plan Order created. The CSO of the Receiver District will generate the lifting order, and then a releasing order is generated by the CSO of the Issuing District. The dispatch of commodities can be completed after the Issuing Depot generates the gate pass of the commodity and confirms it. A lifting plan is added and confirmed by the receiving depot user. On confirmation a receipt note is generated which is downloadable.

Similarly, allotment of commodity is done at the GNPDS end for PMP/MDM scheme, and WBNP or Angan Wadi. On allotment a release order is generated by CSO of the issuing district. On issuance of release order the Issuing Depot User needs to issue the gate pass cum transit pass for the commodity. The commodity is then ready for dispatch to the respective receiver. On confirmation of the issue of commodity, a receipt note is generated which can be downloadable.

For the Welfare Institution, the allotment is done at the Officer end and a sum need to be paid for the commodity issued. With the payment only, the issuing depot can generate the gate pass cum transit pass and the commodity is ready for dispatch. The receiving WI when collects the commodity, the depot user need to confirm the details and issue the receipt note.

There is facility to transfer stock from one depot to another, in case of unavailability of commodity in the stock. The assigned Depot User can request for transfer of stocks to the FPS to Another Depot. On confirmation of the Stock Transfer Request the despatching depot

can generate the Despatch Note. Once the despatch details are received at the Requesting Depot end, the Issuing Depot User need to update the issued stock transfer details and generate the Stock Transfer Acceptance Note for respective stock details.

In the same manner, the application also allows the authorized CSO of the district, Block or ULB to create manual allotment request of commodity to respective Depot and FPS of the circle, in case any natural disaster affects the circle. The CSO can add allotment details, and send for approval to the GNPDS of the circle. With the approval, the allotment of the commodity is done to the Depot and hence the FPS of the circle for distribution of food or say commodities to the citizen in respective District, Block or ULB.

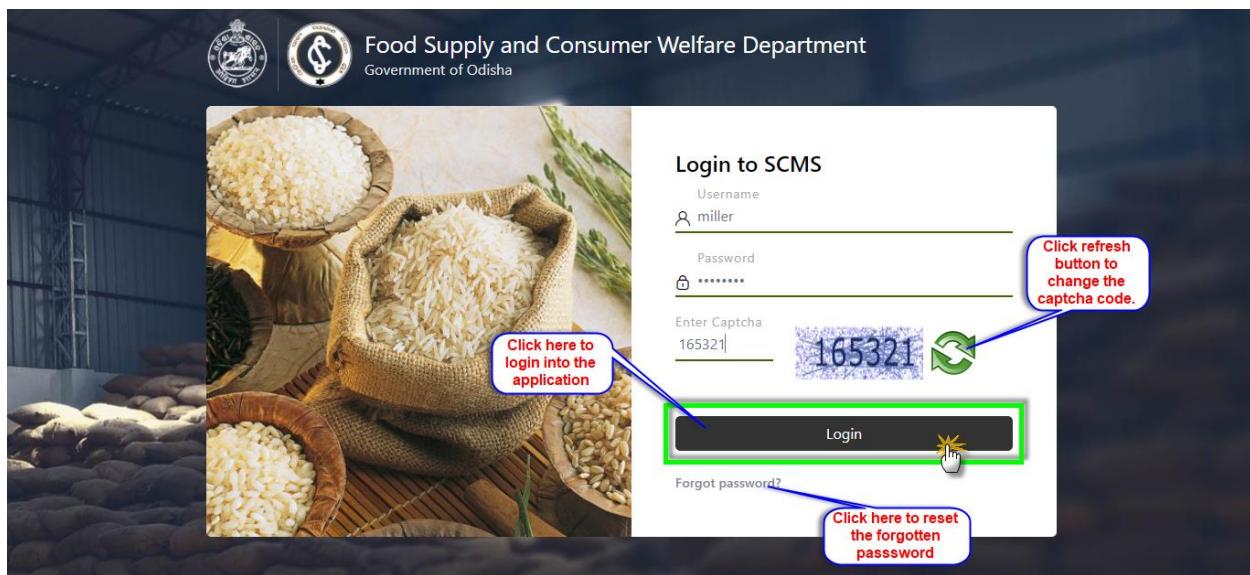
This is all about the supply chain management system created for managing various supply activities at the stakeholder's end.

### 3 GETTING STARTED

To get started with the SCMS application, enter the website link in the browser and get directed to the login page.

#### 3.1 LOGIN

The registered users can login into the application using respective user credentials in the Login section, as displayed below.



**Figure 3-1 User Login Screen**

Refer to the **Fig 3-1**, in the login section login using respective user credentials.

- Enter the User ID.

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- Enter the password.
- Enter the captcha code provided. (**Note:** *If the captcha code provided is not understandable, click on the refresh icon to change the code*)
- Click on the **Login** button.

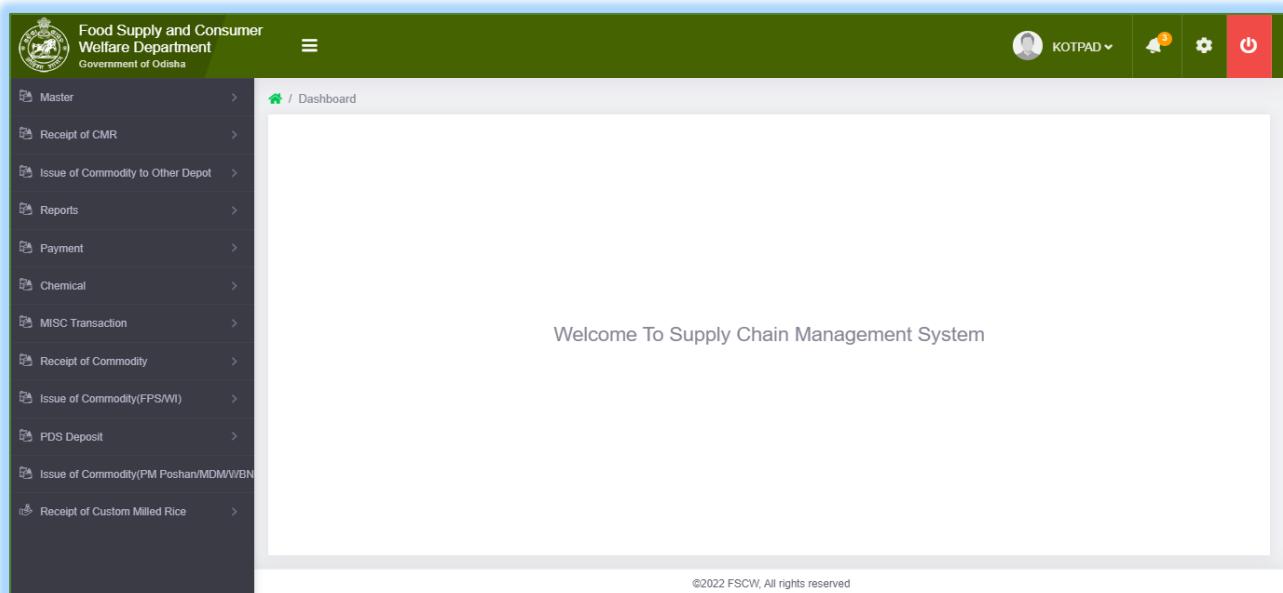
On successful login, system will navigate the user to the dashboard.

#### 4 STACK MANAGEMENT & DC CAPTURE- DEPOT USER LOGIN

The Depot User is authorized to configure the stack master in order to operate the stack management system in the application. User can add and manage the stack information in this section.

On configuration only, the Depot User needs to Capture the DC number from the miller for issuance of transit challan for delivery of crop.

Login as Depot user using respective user ID and password in the login section (Refer Fig 3-1) and get navigated to the dashboard section. Refer Fig 4-1.



**Figure 4-1 Dashboard - Depot Login**

In the Dashboard screen shown above, links to the menu tabs are displayed on the left hand side.

Click on the link to navigate to the respective menu page.

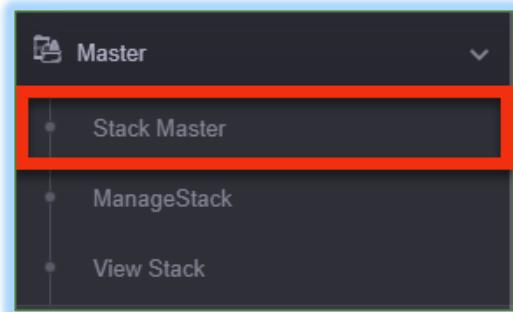
##### 4.1 SET MASTER

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This module allows the Depot User in configuration of master data for stack and management of the stack details.

#### 4.1.1 STACK MASTER

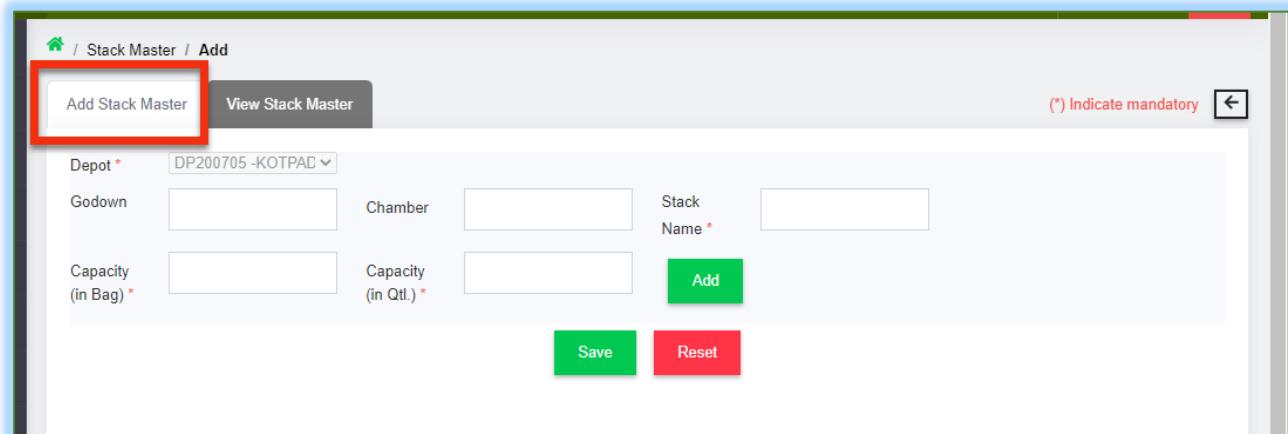
Add and manage the stack details to be collected and stored in the depot godown in the Stack Master.



**Figure 4-2 Set Master**

##### 4.1.1.1 ADD STACK MASTER

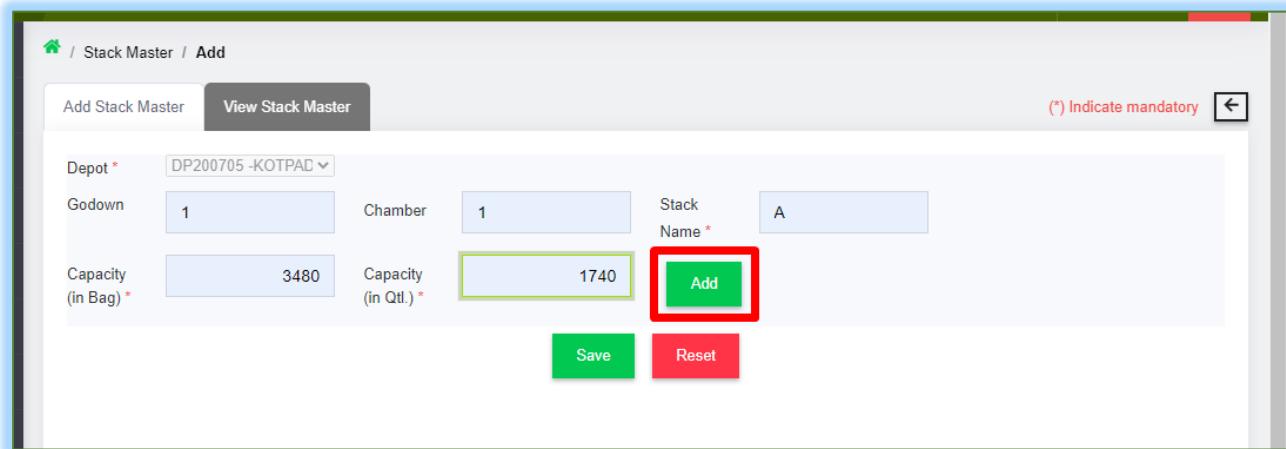
In the “Add” stack, details of the depot godown, chamber where stack can be collected, capacity of each stack can be added. Refer to the Fig 4-3 shown below.


 A screenshot of a web-based application form titled "Stack Master / Add". The form has a red border around the "Add Stack Master" button. It contains several input fields: "Depot \*" (set to "DP200705 -KOTPAD"), "Godown" (empty), "Chamber" (empty), "Capacity (in Bag) \*" (empty), "Capacity (in Qty.) \*" (empty), "Stack Name \*" (empty), and an "Add" button. Below the form are "Save" and "Reset" buttons. A note at the top right says "(\*) Indicate mandatory".

**Figure 4-3 Add Stack Master**

Referring to the Fig 4-3 shown above, i.e. the “Add Stack Master” screen where the user can add the master data of the stack.

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The screenshot shows a web-based application interface for adding a new stack master record. The top navigation bar includes a home icon, 'Stack Master', and 'Add' buttons, along with a note '(\*) Indicate mandatory' and a back arrow. The main form has the following fields:

- Depot \***: DP200705-KOTPAD (auto-filled)
- Godown**: 1
- Chamber**: 1
- Stack Name \***: A
- Capacity (in Bag) \***: 3480
- Capacity (in Qtl.) \***: 1740

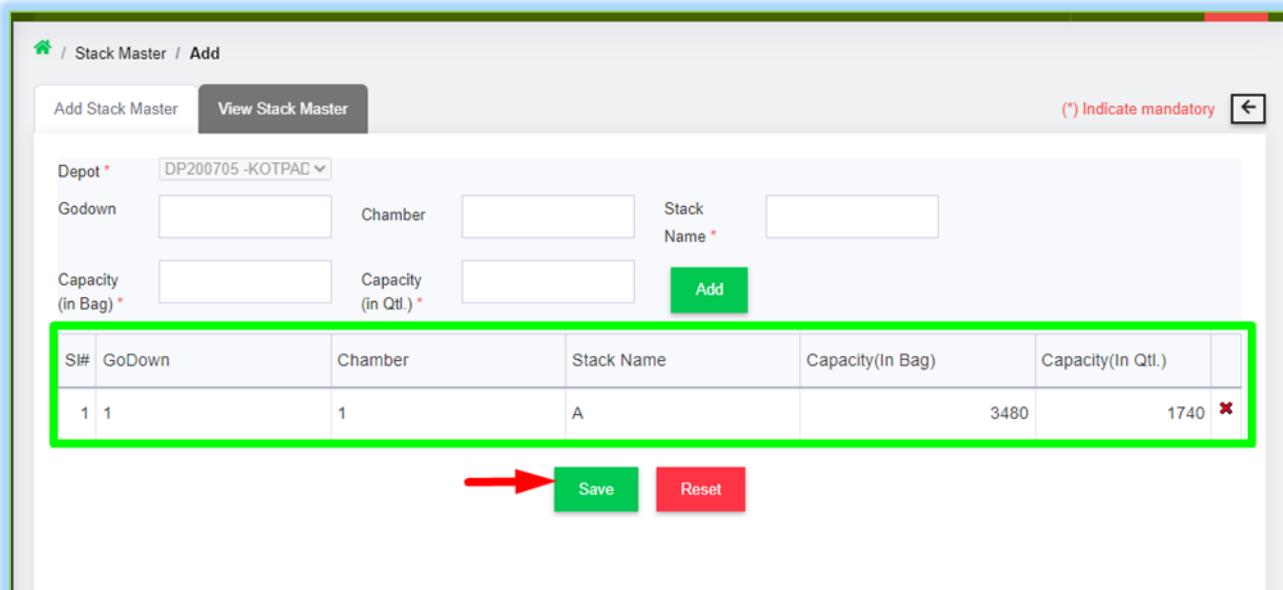
At the bottom are 'Save' and 'Reset' buttons. The 'Add' button is highlighted with a red box.

**Figure 4-4 Add Stack Master (1)**

- The Depot name is auto-filled.
- Add the name of the godown coming under the depot name.
- Enter the total number of chambers in the godown.
- Add the name of the stack
- Enter the total capacity i.e. the total number of bags in each stack.
- Enter the total capacity of the stack in quintal.
- Click on **Add** button.

On clicking, the stack details are added and displayed in a table. Refer to the screen shared below.

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The screenshot shows the 'Add Stack Master' interface. At the top, there are buttons for 'Add Stack Master' and 'View Stack Master'. Below these are input fields for 'Depot' (set to 'DP200705 -KOTPAD'), 'Godown', 'Chamber', 'Stack Name', 'Capacity (in Bag)', and 'Capacity (in Qty.)'. A green 'Add' button is located to the right of the capacity fields. Below this is a table with columns: Sl#, GoDown, Chamber, Stack Name, Capacity (In Bag), and Capacity (In Qty.). A single row is displayed: Sl# 1, GoDown 1, Chamber 1, Stack Name A, Capacity (In Bag) 3480, and Capacity (In Qty.) 1740, which has a red 'X' icon. A red arrow points to the 'Save' button at the bottom of the table area.

**Figure 4-5 Add Stack Master (2)**

With reference to the highlighted section, you can remove the stack details from the table by clicking the cross (  ) icon.

- If all the details are correct, then click on **Save** button and proceed.
  - Or, click on **Reset** button to delete and re-enter the details again.

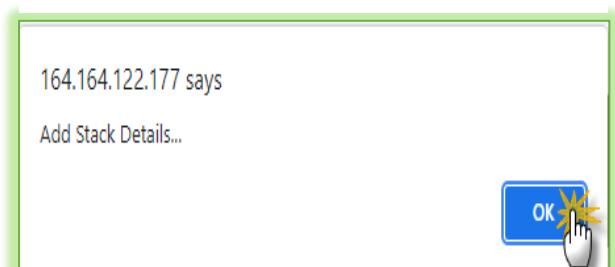
On saving the details successful, system generates a confirmation message.

- Refer to the Fig 4-6, click on the **OK** button to close the window.

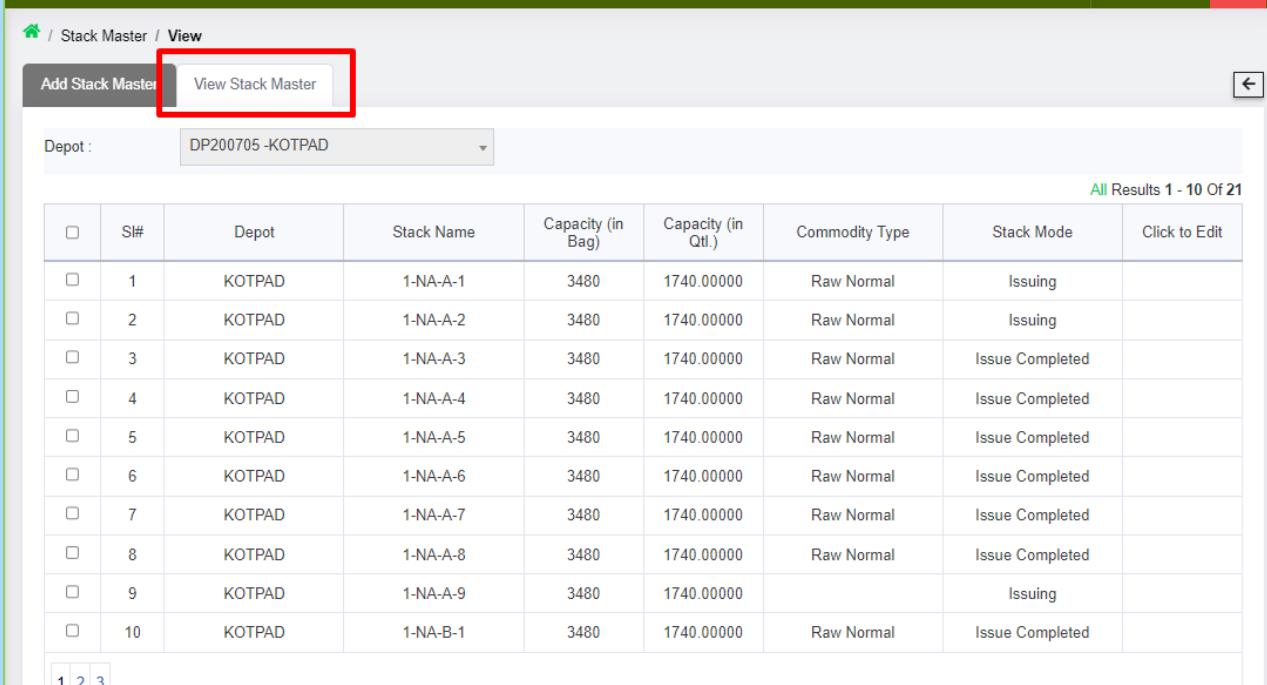
**Figure 4-6 Confirmation Message**

#### 4.1.1.2 VIEW STACK MASTER

In the “View” section, the stack details already added in the master data are displayed.



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The screenshot shows a software interface titled "View Stack Master". At the top, there are two buttons: "Add Stack Master" and "View Stack Master", with "View Stack Master" being highlighted by a red box. Below this is a dropdown menu set to "Depot : DP200705 -KOTPAD". The main area is a table with the following data:

SI#	Depot	Stack Name	Capacity (in Bag)	Capacity (in Qtl.)	Commodity Type	Stack Mode	Click to Edit
1	KOTPAD	1-NA-A-1	3480	1740.00000	Raw Normal	Issuing	
2	KOTPAD	1-NA-A-2	3480	1740.00000	Raw Normal	Issuing	
3	KOTPAD	1-NA-A-3	3480	1740.00000	Raw Normal	Issue Completed	
4	KOTPAD	1-NA-A-4	3480	1740.00000	Raw Normal	Issue Completed	
5	KOTPAD	1-NA-A-5	3480	1740.00000	Raw Normal	Issue Completed	
6	KOTPAD	1-NA-A-6	3480	1740.00000	Raw Normal	Issue Completed	
7	KOTPAD	1-NA-A-7	3480	1740.00000	Raw Normal	Issue Completed	
8	KOTPAD	1-NA-A-8	3480	1740.00000	Raw Normal	Issue Completed	
9	KOTPAD	1-NA-A-9	3480	1740.00000		Issuing	
10	KOTPAD	1-NA-B-1	3480	1740.00000	Raw Normal	Issue Completed	

At the bottom left of the table, there are page navigation buttons: 1, 2, 3.

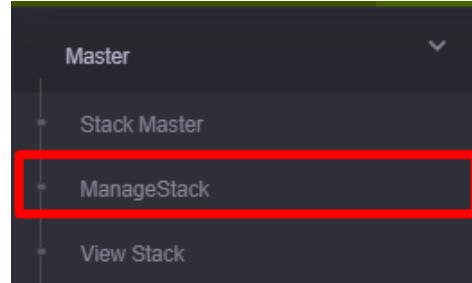
**Figure 4-7 View Stack Master**

Refer to the Fig 4-7, where the serial number, depot name, stack name, capacity in bags, capacity in quintal, commodity type, stack mode and edit button are displayed in a tabular format.

- To modify or update the stack details, click on the edit (edit icon) button for the respective record and update the same.

#### 4.1.2 MANAGE STACK

The Depot User is authorized to monitor the stack information in the “Manage Stack” section.

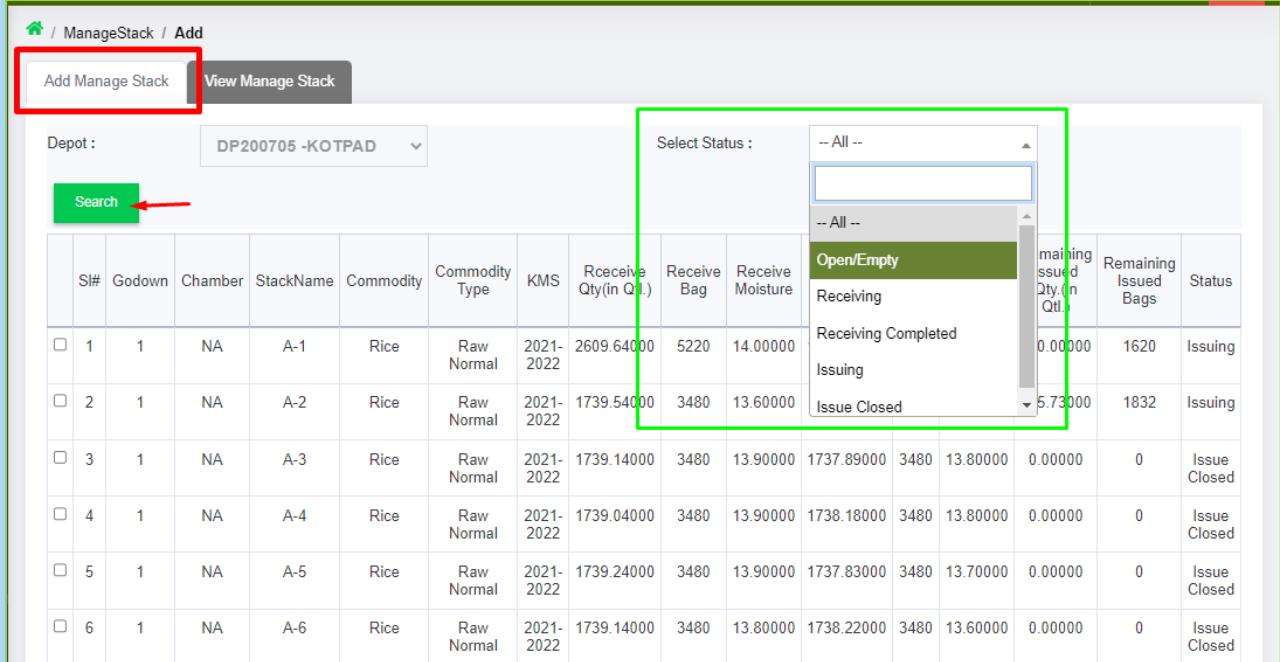


**Figure 4-8 Manage Stack**

##### 4.1.2.1 ADD MANAGE STACK

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In the “Add Manage Stack” section, user can update the stack status i.e. as closed when the stack capacity is full, open or empty, receiving, issuing closed, issuing, etc. The stack receiving capacity is considered completed after that.



The screenshot shows a software interface titled "ManageStack / Add". At the top, there are two buttons: "Add Manage Stack" (highlighted with a red box) and "View Manage Stack". Below these is a dropdown labeled "Depot:" with "DP200705 -KOTPAD" selected. A green arrow points to a "Search" button. To the right, a "Select Status :" dropdown is open, showing a list of options. A green box highlights the "Open/Empty" option, which is currently selected. The main area is a table with columns: SI#, Godown, Chamber, StackName, Commodity, Commodity Type, KMS, Receive Qty(in Qnt.), Receive Bag, and Receive Moisture. There are six rows of data, each with a checkbox in the first column. The table has a blue border.

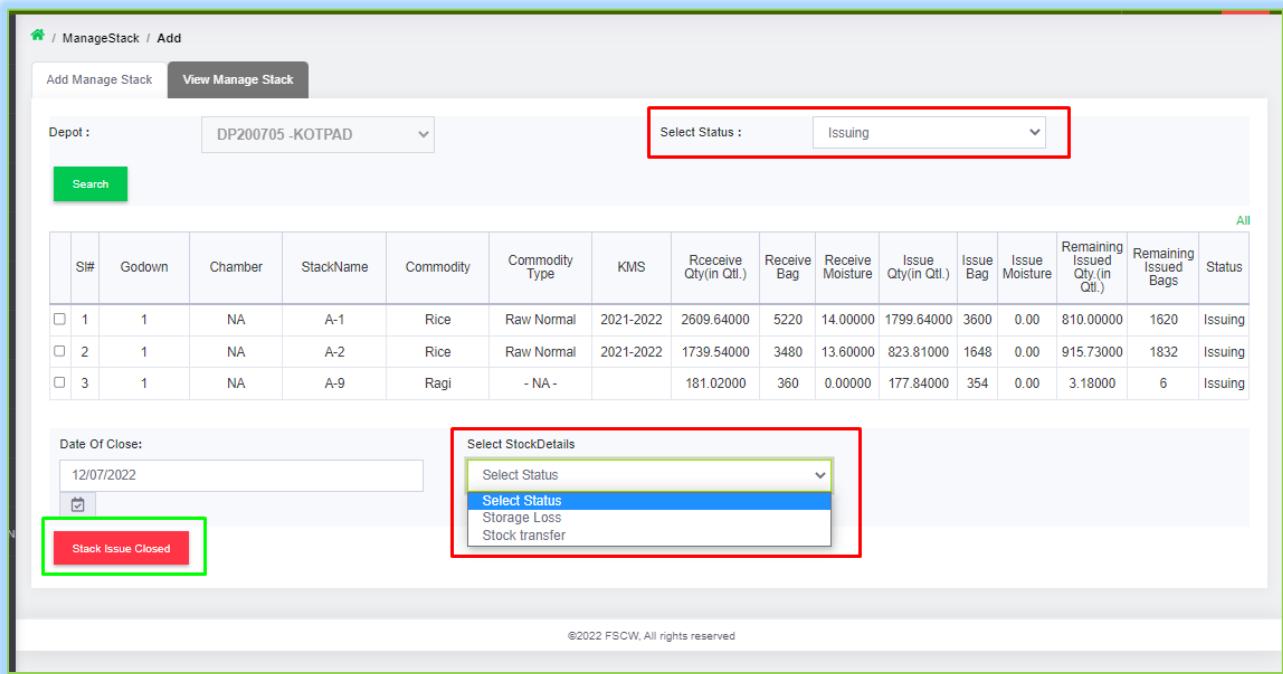
SI#	Godown	Chamber	StackName	Commodity	Commodity Type	KMS	Receive Qty(in Qnt.)	Receive Bag	Receive Moisture
<input type="checkbox"/> 1	1	NA	A-1	Rice	Raw Normal	2021-2022	2609.64000	5220	14.00000
<input type="checkbox"/> 2	1	NA	A-2	Rice	Raw Normal	2021-2022	1739.54000	3480	13.60000
<input type="checkbox"/> 3	1	NA	A-3	Rice	Raw Normal	2021-2022	1739.14000	3480	13.90000
<input type="checkbox"/> 4	1	NA	A-4	Rice	Raw Normal	2021-2022	1739.04000	3480	13.90000
<input type="checkbox"/> 5	1	NA	A-5	Rice	Raw Normal	2021-2022	1739.24000	3480	13.90000
<input type="checkbox"/> 6	1	NA	A-6	Rice	Raw Normal	2021-2022	1739.14000	3480	13.80000

**Figure 4-9 Add Manage Stack**

Refer to the Fig 4-9, the details of the stack to view the stack details search by stack status of the depot in the search function and the respective record details will appear on the display screen.

- The record features the Name of the Godown, Chamber, Stack Name, Commodity, Total Capacity (in bags), total capacity in quintal, total number of bags in the stack, total quantity of crop in the bags, remaining capacity in number of bags and quintal, and the current status.
- To close the inputs to the stack, select the depot status as receiving and respective record will appear. Select the record and update the status.
- Select the stack details by putting tick mark in the checkbox and then click on **Receive Completed** button.
- On clicking, the receiving for the stack in the godown is closed.
- To view the list of record in issuing status, select the status as issuing and the respective record will populate on the table.

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The screenshot shows a web-based application for managing stacks. At the top, there are buttons for 'Add Manage Stack' and 'View Manage Stack'. Below these, a dropdown for 'Depot' is set to 'DP200705 -KOTPAD'. A red box highlights a dropdown menu labeled 'Select Status' which is currently set to 'Issuing'. A green box highlights a button labeled 'Stack Issue Closed'.

SI#	Godown	Chamber	StackName	Commodity	Commodity Type	KMS	Receive Qty(in Qtl.)	Receive Bag	Receive Moisture	Issue Qty(in Qtl.)	Issue Bag	Issue Moisture	Remaining Issued Qty(in Qtl.)	Remaining Issued Bags	Status
<input type="checkbox"/> 1	1	NA	A-1	Rice	Raw Normal	2021-2022	2609.64000	5220	14.00000	1799.64000	3600	0.00	810.00000	1620	Issuing
<input type="checkbox"/> 2	1	NA	A-2	Rice	Raw Normal	2021-2022	1739.54000	3480	13.60000	823.81000	1648	0.00	915.73000	1832	Issuing
<input type="checkbox"/> 3	1	NA	A-9	Ragi	- NA -		181.02000	360	0.00000	177.84000	354	0.00	3.18000	6	Issuing

Date Of Close:

Select StockDetails

- Select Status
- Select Status
- Storage Loss
- Stock transfer

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**Figure 4-10 Add Manage Stack**

Refer to the screen shared above.

The list of stack in issuing status are displayed with all details.

The date of closure is auto-filled.

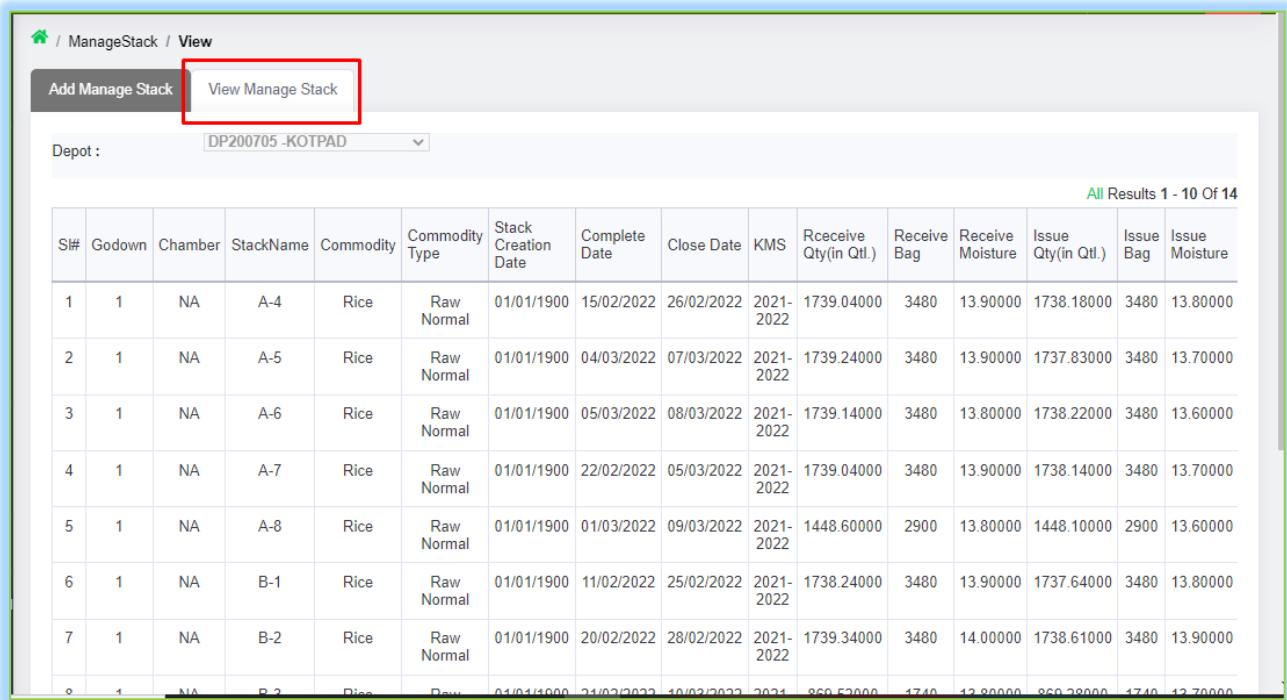
- Select the stack details and then click on **Stack Issue Closed** button.

On clicking the stack issue is closed.

#### 4.1.2.2 VIEW MANAGE STACK

In the “View Manage Stack”, view the open, closed, issued stack details.

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The screenshot shows a web-based application interface for managing stacks. At the top, there's a navigation bar with a home icon, 'ManageStack', and 'View'. Below this is a toolbar with 'Add Manage Stack' and 'View Manage Stack' buttons, where 'View Manage Stack' is highlighted with a red box. A dropdown menu 'Depot:' is set to 'DP200705 - KOTPAD'. The main area displays a table titled 'All Results 1 - 10 Of 14' with 14 rows of data. The columns represent various parameters: Sl#, Godown, Chamber, StackName, Commodity, Commodity Type, Stack Creation Date, Complete Date, Close Date, KMS, Rceive Qty(in Qty.), Receive Bag, Receive Moisture, Issue Qty(in Qty.), Issue Bag, and Issue Moisture.

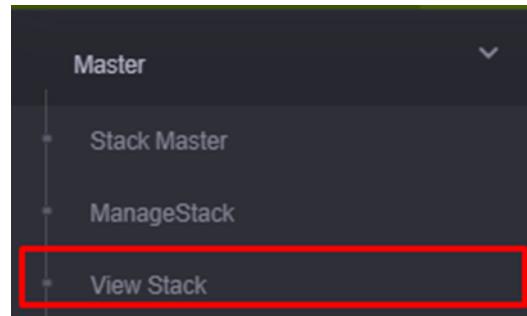
Sl#	Godown	Chamber	StackName	Commodity	Commodity Type	Stack Creation Date	Complete Date	Close Date	KMS	Rceive Qty(in Qty.)	Receive Bag	Receive Moisture	Issue Qty(in Qty.)	Issue Bag	Issue Moisture
1	1	NA	A-4	Rice	Raw Normal	01/01/1900	15/02/2022	26/02/2022	2021-2022	1739.04000	3480	13.90000	1738.18000	3480	13.80000
2	1	NA	A-5	Rice	Raw Normal	01/01/1900	04/03/2022	07/03/2022	2021-2022	1739.24000	3480	13.90000	1737.83000	3480	13.70000
3	1	NA	A-6	Rice	Raw Normal	01/01/1900	05/03/2022	08/03/2022	2021-2022	1739.14000	3480	13.80000	1738.22000	3480	13.60000
4	1	NA	A-7	Rice	Raw Normal	01/01/1900	22/02/2022	05/03/2022	2021-2022	1739.04000	3480	13.90000	1738.14000	3480	13.70000
5	1	NA	A-8	Rice	Raw Normal	01/01/1900	01/03/2022	09/03/2022	2021-2022	1448.60000	2900	13.80000	1448.10000	2900	13.60000
6	1	NA	B-1	Rice	Raw Normal	01/01/1900	11/02/2022	25/02/2022	2021-2022	1738.24000	3480	13.90000	1737.64000	3480	13.80000
7	1	NA	B-2	Rice	Raw Normal	01/01/1900	20/02/2022	28/02/2022	2021-2022	1739.34000	3480	14.00000	1738.61000	3480	13.90000
8	1	NA	B-2	Rice	Raw	01/01/1900	21/02/2022	10/03/2022	2021	860.52000	1740	12.80000	860.28000	1740	12.70000

**Figure 4-11 View Manage Stack**

- Refer to the Fig 4-11, where the close stack details are displayed for respective depot name.
- The Name of the Godown, Chamber Number, Stack Name, Commodity, Stack Creation Date, Stack Completion Date, Closing Date, KMS year, Received Quantity, received number of bags, received moisture, etc., are displayed along with other information.

#### 4.1.3 VIEW STACK

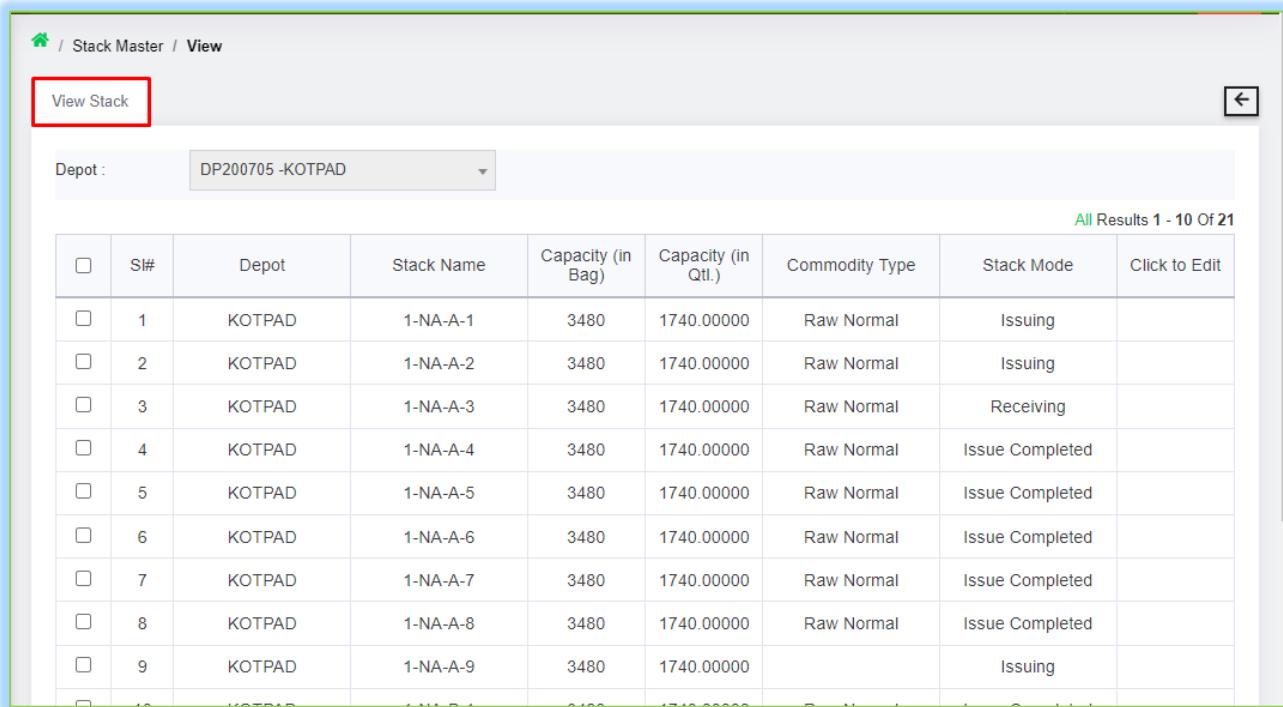
To view the complete details of the stacks existing in the master data of the application, click on the View Stack link.



**Figure 4-12 View Stack**

On clicking the view stack link, system navigates to respective page.

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The screenshot shows a software interface titled "View Stack". At the top left is a navigation bar with icons for Home, Stack Master, and View. Below it is a button labeled "View Stack" with a red border. A dropdown menu labeled "Depot" is set to "DP200705 -KOTPAD". On the right side of the header is a back arrow icon. Below the header is a table with 10 rows of data. The columns are: Select, SI#, Depot, Stack Name, Capacity (in Bag), Capacity (in Qtl.), Commodity Type, Stack Mode, and Click to Edit. The data in the table is as follows:

Select	SI#	Depot	Stack Name	Capacity (in Bag)	Capacity (in Qtl.)	Commodity Type	Stack Mode	Click to Edit
<input type="checkbox"/>	1	KOTPAD	1-NA-A-1	3480	1740.00000	Raw Normal	Issuing	
<input type="checkbox"/>	2	KOTPAD	1-NA-A-2	3480	1740.00000	Raw Normal	Issuing	
<input type="checkbox"/>	3	KOTPAD	1-NA-A-3	3480	1740.00000	Raw Normal	Receiving	
<input type="checkbox"/>	4	KOTPAD	1-NA-A-4	3480	1740.00000	Raw Normal	Issue Completed	
<input type="checkbox"/>	5	KOTPAD	1-NA-A-5	3480	1740.00000	Raw Normal	Issue Completed	
<input type="checkbox"/>	6	KOTPAD	1-NA-A-6	3480	1740.00000	Raw Normal	Issue Completed	
<input type="checkbox"/>	7	KOTPAD	1-NA-A-7	3480	1740.00000	Raw Normal	Issue Completed	
<input type="checkbox"/>	8	KOTPAD	1-NA-A-8	3480	1740.00000	Raw Normal	Issue Completed	
<input type="checkbox"/>	9	KOTPAD	1-NA-A-9	3480	1740.00000		Issuing	
<input type="checkbox"/>	10	KOTPAD	1-NA-A-10	3480	1740.00000			

**Figure 4-13 View - Stack**

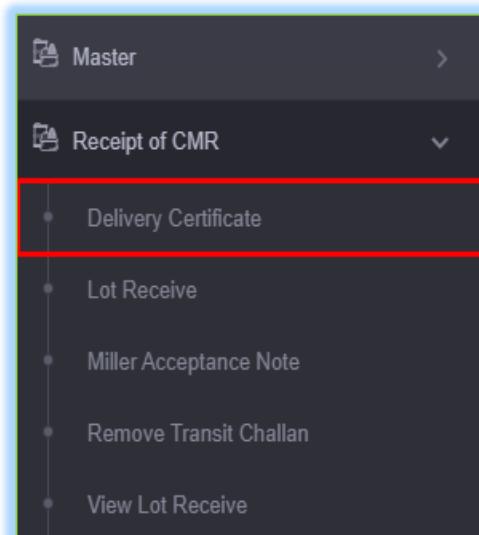
In the View Stack Details screen, the Name of the Depot, Stack Name, Capacity per Bag, Capacity measured in quintal, Commodity type, etc., are displayed in a table.

In the Click to Edit column, user can click on the Edit button to update any changes or modification to the Stack details assigned for respective depot.

#### 4.2 DC CAPTURE

This section allows the Depot user to Capture the DC (Delivery Certificate) details in the portal, and then update the same in the system. The user can search for the DC data and can monitor the total amounts of lots received in DC capture section.

Go to the Depot **Login>>Dashboard>>Receipt of CMR>>Delivery Certificate**.

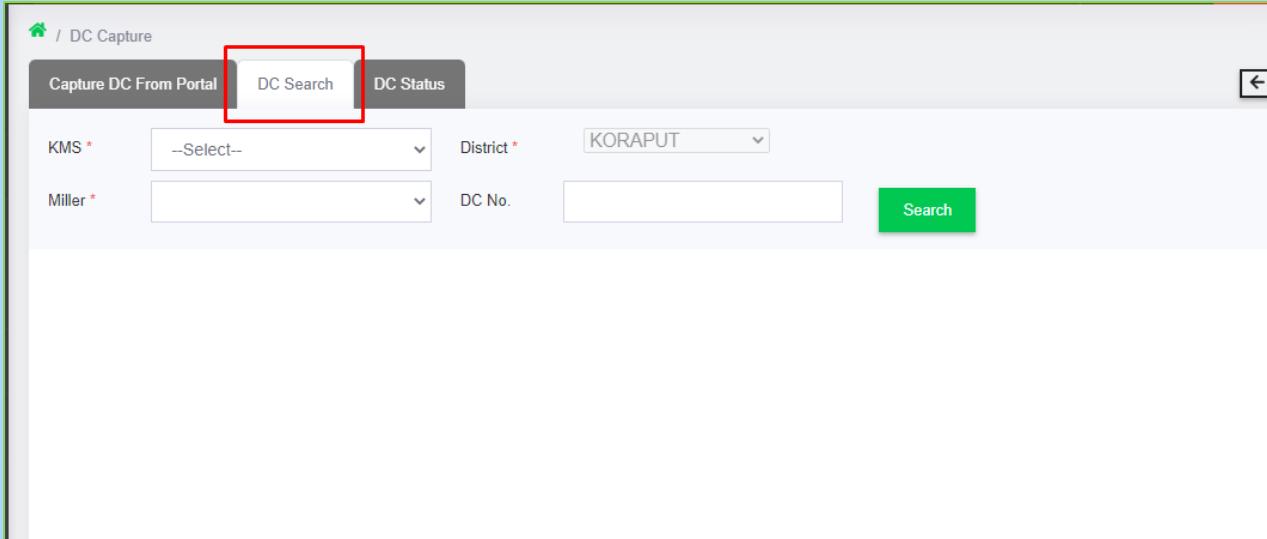


**Figure 4-14 DC Capture Link**

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#### 4.2.1 DC SEARCH

Search the details of the DC issued by the CSO of the district, based on the KMS year (Kharif Market Season), District, Miller Name and respective DC Number.

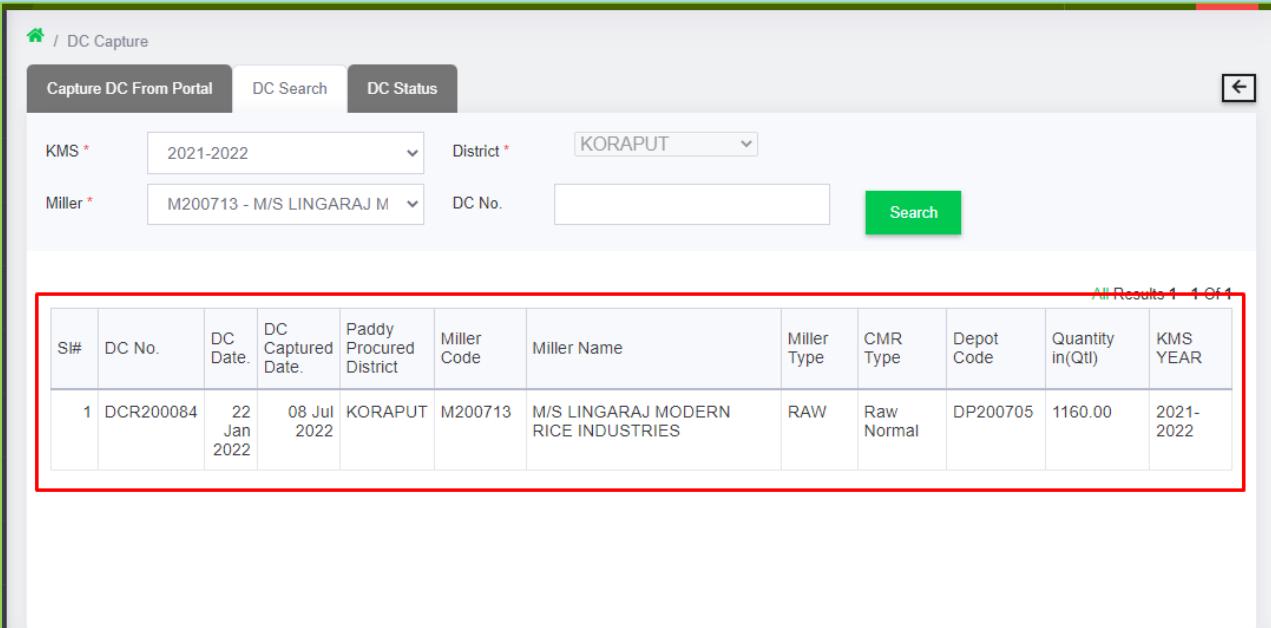


The screenshot shows a web-based application titled 'DC Capture'. At the top, there are three buttons: 'Capture DC From Portal', 'DC Search' (which is highlighted with a red box), and 'DC Status'. Below these buttons are four input fields: 'KMS \*' with a dropdown menu showing '--Select--', 'District \*' with a dropdown menu showing 'KORAPUT', 'Miller \*' with a dropdown menu showing a list of names, and 'DC No.' with an empty text input field. To the right of the 'DC No.' field is a green 'Search' button.

**Figure 4-15 DC Search**

- Refer to the Fig 4-15 shown above, find out the list of DC captured in the portal per KMS Year, District name, Miller Wise and DC number wise by entering the respective details in the search function.
- On entering the filter details, the respective record data will populate in the same screen.

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The screenshot shows a web-based application for DC Capture. At the top, there are three tabs: 'Capture DC From Portal' (selected), 'DC Search', and 'DC Status'. Below the tabs, there are two dropdown menus: 'KMS \*' set to '2021-2022' and 'District \*' set to 'KORAPUT'. There are also two input fields: 'Miller \*' containing 'M200713 - M/S LINGARAJ M' and 'DC No.' which is empty. A green 'Search' button is located to the right of the DC No. field. Below the search area is a table with one row, highlighted by a red box. The table has 12 columns with the following data:

SI#	DC No.	DC Date.	DC Captured Date.	Paddy Procured District	Miller Code	Miller Name	Miller Type	CMR Type	Depot Code	Quantity in(Qty)	KMS YEAR
1	DCR200084	22 Jan 2022	08 Jul 2022	KORAPUT	M200713	M/S LINGARAJ MODERN RICE INDUSTRIES	RAW	Raw Normal	DP200705	1160.00	2021-2022

**Figure 4-16 DC Search - Data**

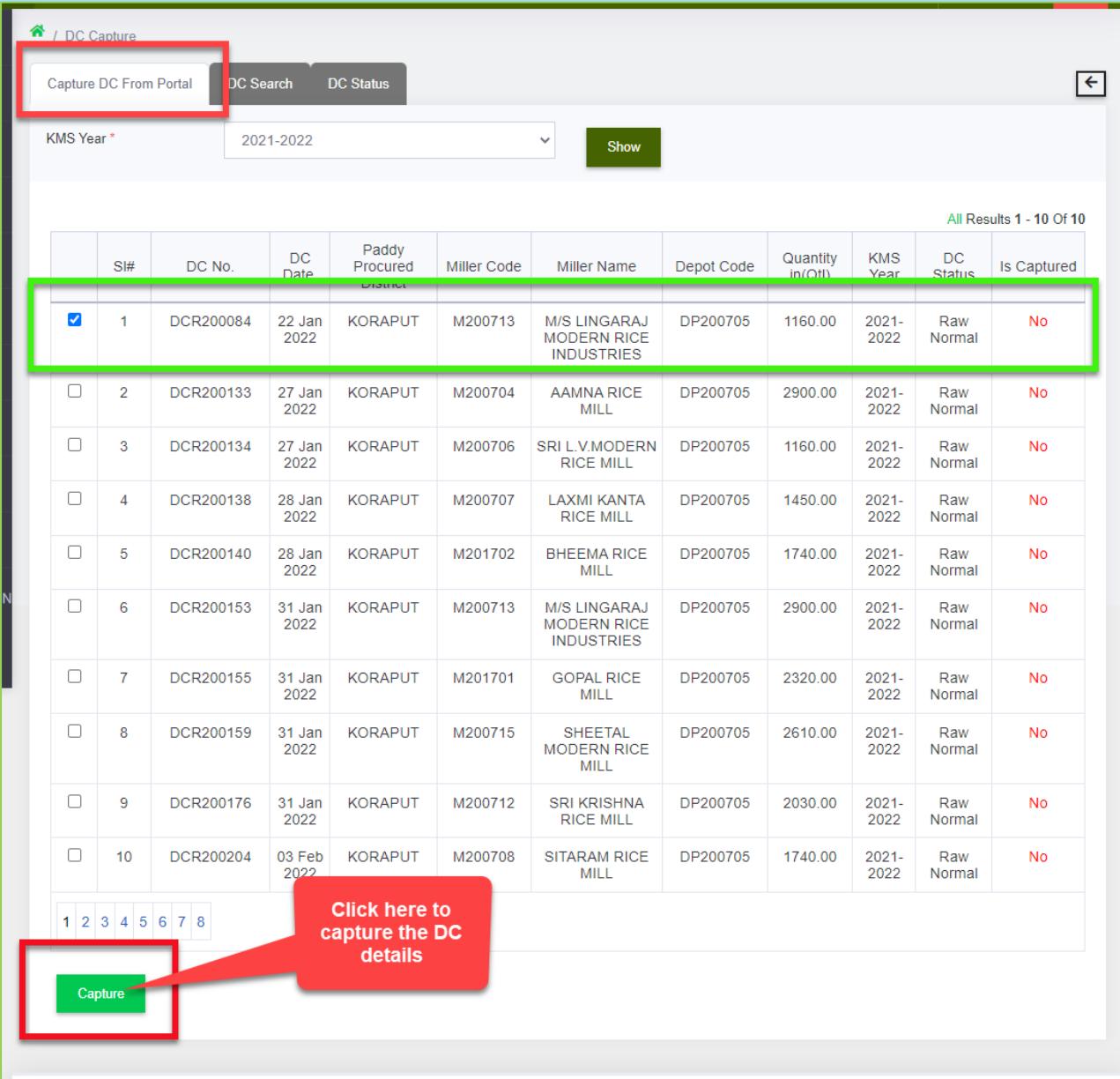
Refer to the Fig 4-16, where the search DC Number data is displayed in a table.

- The list contains the DC No., DC Date, DC Capture Date, Paddy Procurement District Name, Miller Code, Miller Name, Miller Type, CMR Type, Depot Code, Quantity Permitted in Quintal, and KMS year.

#### 4.2.2 CAPTURE DC FROM THE PORTAL

If the DC Number issued by the CSO of the District for particular KMS year is not captured, the Depot User needs to capture and update the same from the portal.

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The screenshot shows a web-based application interface for capturing DC (Delivery Challan) details. At the top, there are three buttons: 'Capture DC From Portal' (highlighted with a red box), 'DC Search', and 'DC Status'. Below these are dropdown menus for 'KMS Year' (set to '2021-2022') and a 'Show' button. The main area displays a table titled 'All Results 1 - 10 Of 10' with columns: SI#, DC No., DC Date, Paddy Procured District, Miller Code, Miller Name, Depot Code, Quantity in(OT), KMS Year, DC Status, and Is Captured. The first row is highlighted with a green box. A red callout with the text 'Click here to capture the DC details' points to the 'Capture' button at the bottom left of the grid. The grid also includes a navigation bar with page numbers 1-8 and a 'Capture' button.

	SI#	DC No.	DC Date	Paddy Procured District	Miller Code	Miller Name	Depot Code	Quantity in(OT)	KMS Year	DC Status	Is Captured
<input checked="" type="checkbox"/>	1	DCR200084	22 Jan 2022	KORAPUT	M200713	M/S LINGARAJ MODERN RICE INDUSTRIES	DP200705	1160.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	2	DCR200133	27 Jan 2022	KORAPUT	M200704	AAMNA RICE MILL	DP200705	2900.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	3	DCR200134	27 Jan 2022	KORAPUT	M200706	SRI L.V.MODERN RICE MILL	DP200705	1160.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	4	DCR200138	28 Jan 2022	KORAPUT	M200707	LAXMI KANTA RICE MILL	DP200705	1450.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	5	DCR200140	28 Jan 2022	KORAPUT	M201702	BHEEMA RICE MILL	DP200705	1740.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	6	DCR200153	31 Jan 2022	KORAPUT	M200713	M/S LINGARAJ MODERN RICE INDUSTRIES	DP200705	2900.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	7	DCR200155	31 Jan 2022	KORAPUT	M201701	GOPAL RICE MILL	DP200705	2320.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	8	DCR200159	31 Jan 2022	KORAPUT	M200715	SHEETAL MODERN RICE MILL	DP200705	2610.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	9	DCR200176	31 Jan 2022	KORAPUT	M200712	SRI KRISHNA RICE MILL	DP200705	2030.00	2021-2022	Raw Normal	No
<input type="checkbox"/>	10	DCR200204	03 Feb 2022	KORAPUT	M200708	SITARAM RICE MILL	DP200705	1740.00	2021-2022	Raw Normal	No

1 2 3 4 5 6 7 8

**Capture**

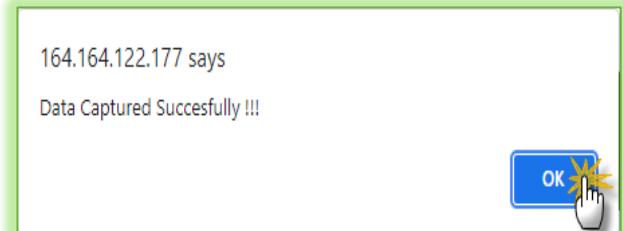
**Figure 4-17 Capture DC from Portal**

- Refer to the Fig 4-17, to capture the DC details, select the KMS year and then click on **Show** button.
- On clicking, list of the DC Number for the selected KMS year will populate with their DC Date, Paddy Procurement District Name, Miller Code, Miller Name, Depot Code, Quantity in Quintal, KMS, DC Status and DC Capture Status.
- To update the DC status, select the checkbox for the DC Number (that has not been captured) and then click on **Capture** button.

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On clicking the Update button, the DC Number capturing is completed and a confirmation message will populate on the display screen.

- Refer to the Fig 4-18, to close the pop-up window, click on the Ok button.



**Figure 4-18 Confirmation Message**

#### 4.2.3 DC STATUS

To view and update the DC Status, go to the DC Status link. Here the user can update the status either as open or close as per the DC information provided.

DC Details														
Capture DC From Portal		DC Search		DC Status										
KMS Year*		2021-2022		Show										
All Results 1 - 2 Of 2														
SI#	DC No.	DC Captured Date.	DC Date.	Paddy Procured District	Miller Code	Miller Name	Depot Code	Total Quantity in(Qtl)	KMS Year	Receive Quantity in(Qtl)	Balance Quantity in(Qtl)	Is Closed	Receive Status	Close/Open
1	DCR20084	Jul 8 2022 6:42PM	22/01/2022	KORAPUT	M200713	M/S LINGARAJ MODERN RICE INDUSTRIES	DP200705	1160.00	2021-2022	870.00000	290.00000	Open	In Progress	 Action
2	DCR200133	Jul 12 2022 4:38PM	27/01/2022	KORAPUT	M200704	AAMNA RICE MILL	DP200705	2900.00	2021-2022	289.00000	2611.00000	Open	In Progress	

**Figure 4-19 DC Status**

Refer to the figure shown above.

The DC Number, DC Captured Date, DC Date, Paddy Procurement District Name, Miller Code etc., along with received and balance quantity, stack status, receiving status and take action button.

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- In order to open or close the stack, click on the Action (  ) button for respective DC details displayed in the list and update the status.

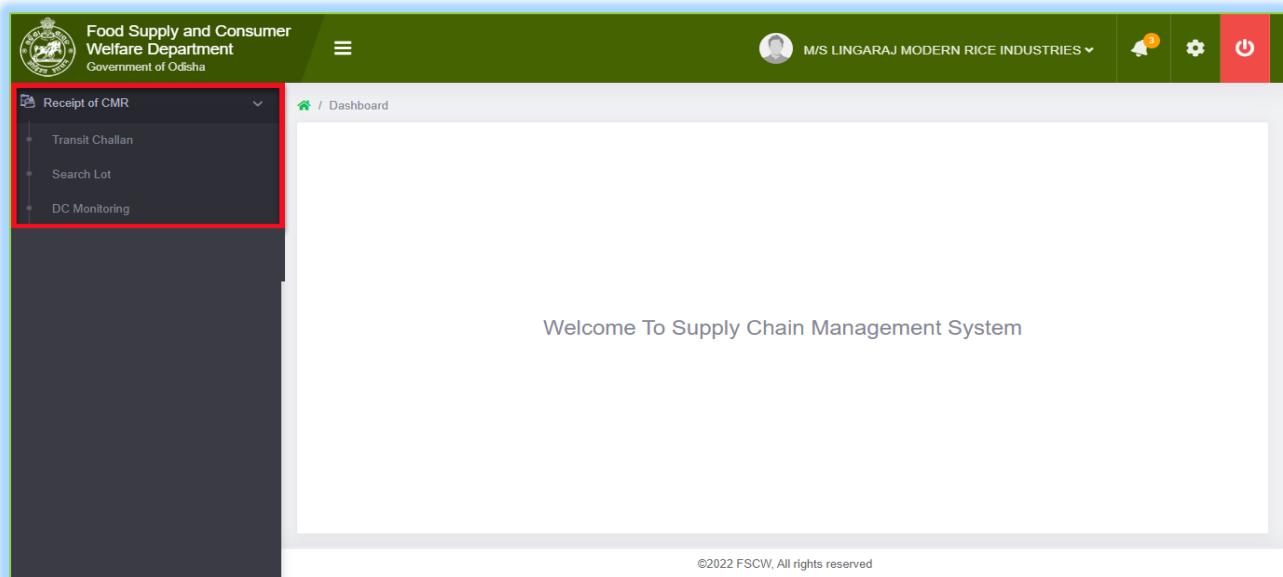
## 5 GENERATE CMR TRANSIT CHALLAN – MILLER LOGIN

The Miller has the authority to generate the CMR Transit Challan for the DC Number, captured by the Depot. With the addition of the CMR Transit Challan the Depot User can update the Lot Received.

For generating the Transit Challan, login as Miller User in the Login section using respective user credentials and go to the dashboard.

### 5.1 RECEIPT OF CMR

The Miller has the authority to add and update the transit challan details, generated for the Depot under the Receipt of CMR section. The Miller User can add and view the transit challan details and update the same, if required. Refer to the highlighted section in Fig 5-1.



**Figure 5-1 Dashboard - Miller Login**

Refer to the Fig 5-1, i.e. the dashboard where the menu links to Receipt of CMR is displayed. Clicking on which, links to sub-menu links populates.

#### 5.1.1 TRANSIT CHALLAN

**Supply Chain Management System - SCMS**

Add and manage the details of the transit Challan as per the miller name, district name where paddy has been procured, and DC number in the transit challan section. The user has to add Transit Challan for receiving the lots of commodity.

**5.1.1.1 ADD TRANSIT CHALLAN**

In the “Add” section, add the Challan details such as the KMS Year, DC Number, District, Depot, etc., in the system.

The screenshot shows a web-based application interface for adding a transit challan. At the top, there are two buttons: 'Add Transit Challan' (highlighted with a red box) and 'View Transit Challan'. Below these are several input fields and dropdown menus:

- Transit Challan No. \*: 0006
- Date: 13/07/2022
- Miller Name\*: M/S LINGARAJ MODERN RICE INDUSTRIES
- DC NO\*: Select
- DC Total Qty(In Qty.)\*: (empty field)
- No of Bags\*: (empty field)
- KMS \*: A dropdown menu with options: --Select-- (highlighted with a green box), -Select-, 2020-2021, and 2021-2022.
- Paddy Procured District\*: (empty field)
- Lot No\*: (empty field)
- Approx Quantity (in Qty.)\*: (empty field)

**Figure 5-2 Add Transit Challan (1)**

- Refer to the Fig 5-2, the transit challan number is auto-filled, along with date and miller name.
- Select the KMS year.
- Select the DC Number.

This screenshot shows the same 'Add Transit Challan' page after selecting a DC number. The 'DC NO\*' field now contains 'DCR200084' (highlighted with a green box). The 'DC Total Qty(In Qty.)\*' field is populated with '580.00000'.

**Figure 5-3 Add Transit Challan (2)**

- Refer to the Fig 5-3, on selecting the DC number, the total quantity allotted for DC number will auto-populate.
- The Name of the District where the Procurement of Paddy is done is auto-filled.
- Enter the total number of lots to be transferred to the depot.

**Supply Chain Management System - SCMS**

The screenshot shows a form for adding a transit challan. The fields are as follows:

- No of Bags\*: 580
- Approx Quantity(in Qty.)\*: 290
- Depot \*: DP200705-KOTPAD
- Mill Type\*: RAW
- Commodity \*: Rice
- CMR Type \*: Raw Normal
- Packing Material\*: New Jute Bag
- Vehicle Reg. No\*: OD567834
- Driver Name\*: SUSANT BARIK

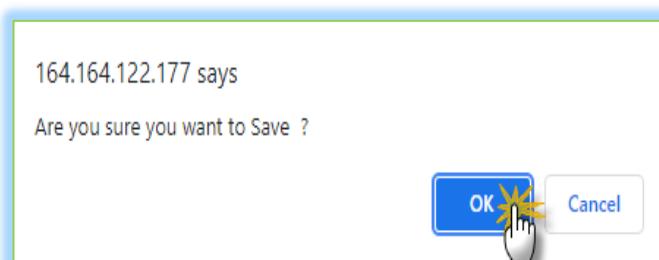
At the bottom, there are two buttons: a green 'Save' button and a red 'Reset' button. The 'Save' button is highlighted with a red box.

**Figure 5-4 Add Transit Challan (3)**

- Refer to the Fig 5-4, enter the total number of bags to be procured.
- Based on the details filled, the approximate quantity is auto-filled.
- Select the Depot Name for which the challan is to be generated.
- On selection of the Depot Name, the Mill Type is auto-selected.
- The commodity type for the Depot Name is auto-filled too.
- Select the CMR Type.
- Select the packaging material type.
- Enter the vehicle registration number.
- Add the name of the driver.
- Click on the **Save** button.
  - Or, click on **Reset** button to remove and re-enter the details again.

With the successful submission, a confirmation alert message pops-up on the display screen saying - *Are you sure you want to save?*

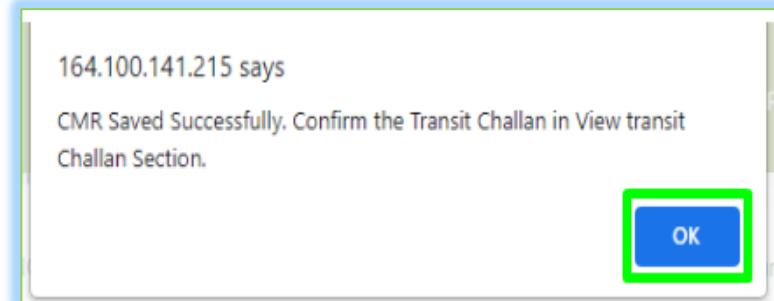
- Refer to the Fig 5-5, to confirm and proceed click on **OK** button.
- Or, to cancel the submission click on **Cancel** button.


**Figure 5-5 Confirmation Alert Message**

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On confirmation only, the transit challan details are added in the system and a confirmation message also pops-up on the display screen.

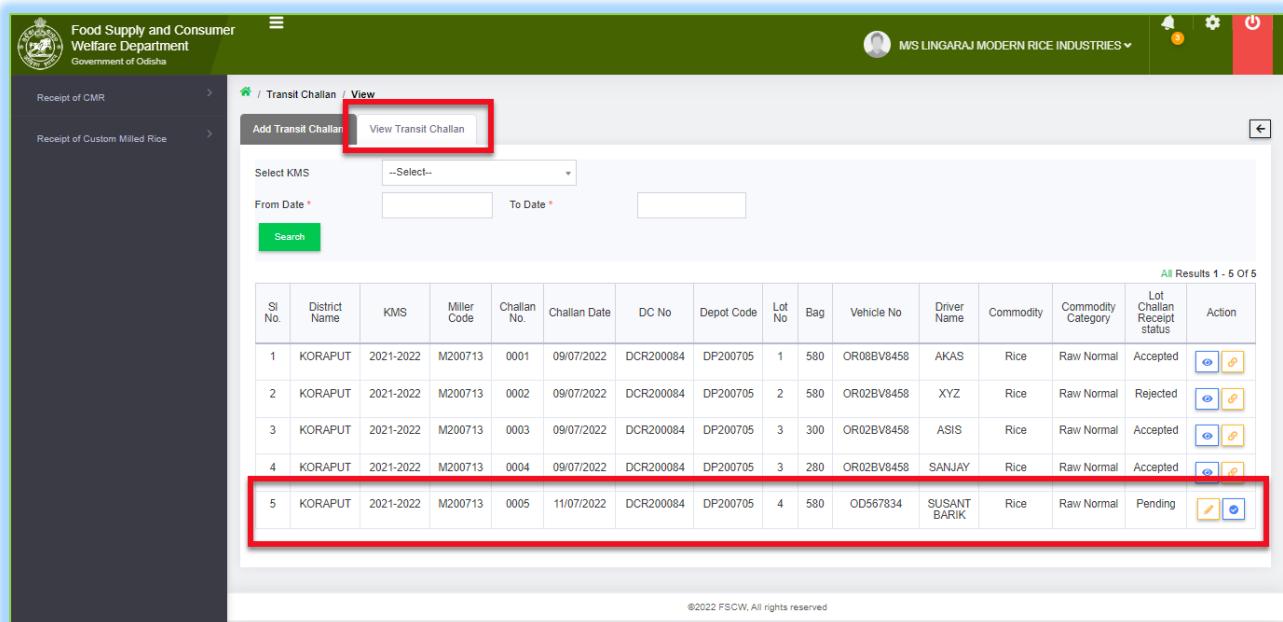
- Refer to the Fig 5-6, to close the pop-up window, click on the OK button.



**Figure 5-6 Confirmation Message**

#### 5.1.1.2 VIEW TRANSIT CHALLAN

To view the list of Transit Challan created and do confirmation of them, click on the **View Transit Challan** link.



A screenshot of the 'View Transit Challan' page from the SCMS system. The page header includes the logo of the Food Supply and Consumer Welfare Department, Government of Odisha, and the user information 'M/S LINGARAJ MODERN RICE INDUSTRIES'. The main content area shows a table of transit challan records. The first record is highlighted with a red box. The table columns are: Sl No., District Name, KMS, Miller Code, Challan No., Challan Date, DC No., Depot Code, Lot No., Bag, Vehicle No., Driver Name, Commodity, Commodity Category, Lot Challan Receipt status, and Action. The 'Action' column contains two icons: a blue square with a white circle and a yellow square with a white circle.

Sl No.	District Name	KMS	Miller Code	Challan No.	Challan Date	DC No.	Depot Code	Lot No.	Bag	Vehicle No.	Driver Name	Commodity	Commodity Category	Lot Challan Receipt status	Action
1	KORAPUT	2021-2022	M200713	0001	09/07/2022	DCR200084	DP200705	1	580	OR08BV8458	AKAS	Rice	Raw Normal	Accepted	
2	KORAPUT	2021-2022	M200713	0002	09/07/2022	DCR200084	DP200705	2	580	OR02BV8458	XYZ	Rice	Raw Normal	Rejected	
3	KORAPUT	2021-2022	M200713	0003	09/07/2022	DCR200084	DP200705	3	300	OR02BV8458	ASIS	Rice	Raw Normal	Accepted	
4	KORAPUT	2021-2022	M200713	0004	09/07/2022	DCR200084	DP200705	3	280	OR02BV8458	SANJAY	Rice	Raw Normal	Accepted	
5	KORAPUT	2021-2022	M200713	0005	11/07/2022	DCR200084	DP200705	4	580	OD567834	SUSANT BARIK	Rice	Raw Normal	Pending	

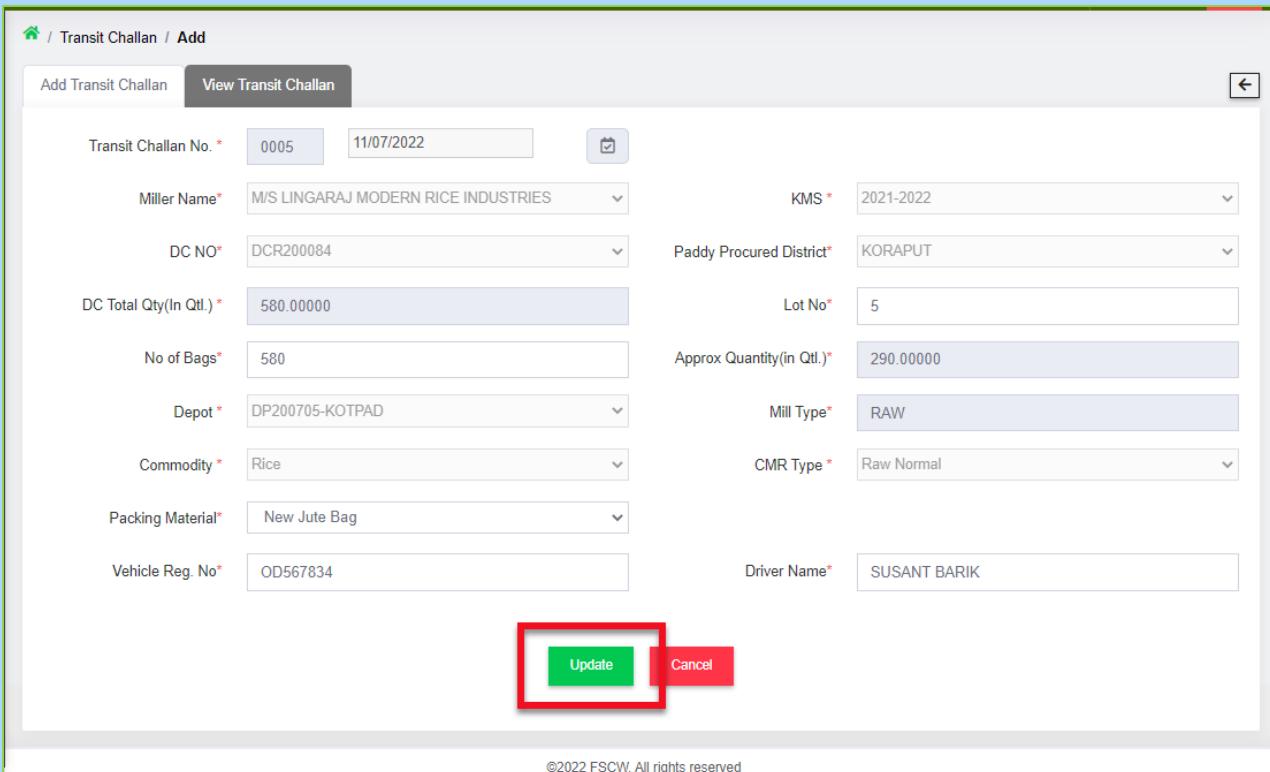
**Figure 5-7 View Transit Challan**

Referring to the figure shown above, the list of the Transit Challans is displayed with all information i.e. District Name, KMS Year, Miller Code, Challan Number, Challan Date, DC Number, Depot Code, etc., along with Lot Challan Receiving Status and Take Action options.

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- There are options provided to **Edit** and Confirm the challan details under the **Action** column of the table displayed above.
- In order to update or add any changes to the challan created, click on the **Edit** (  ) button.

On clicking system will navigate to the update challan details page. Refer to the screen shared below.



The screenshot shows a web-based application for managing transit challans. The main title is 'Transit Challan / Add'. The form includes the following fields:

- Transit Challan No. \*: 0005, Date: 11/07/2022
- Miller Name \*: M/S LINGARAJ MODERN RICE INDUSTRIES, KMS \*: 2021-2022
- DC NO \*: DCR200084, Paddy Procured District \*: KORAPUT
- DC Total Qty(in Qtl.) \*: 580.00000, Lot No \*: 5
- No of Bags \*: 580, Approx Quantity(in Qtl.) \*: 290.00000
- Depot \*: DP200705-KOTPAD, Mill Type \*: RAW
- Commodity \*: Rice, CMR Type \*: Raw Normal
- Packing Material \*: New Jute Bag
- Vehicle Reg. No \*: OD567834, Driver Name \*: SUSANT BARIK
- Status: Not Submitted

At the bottom, there are two buttons: a green 'Update' button and a red 'Cancel' button. The 'Update' button is highlighted with a red box.

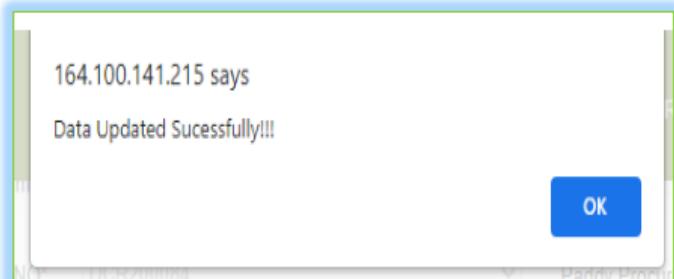
**Figure 5-8 Update Transit Challan**

Refer to the figure shown above.

- Add changes to the challan details entered, and then click on **Update** button to save the changes done.

On clicking, a confirmation message will populate on the display screen.

- Click on the **OK** button to close the pop up appeared.



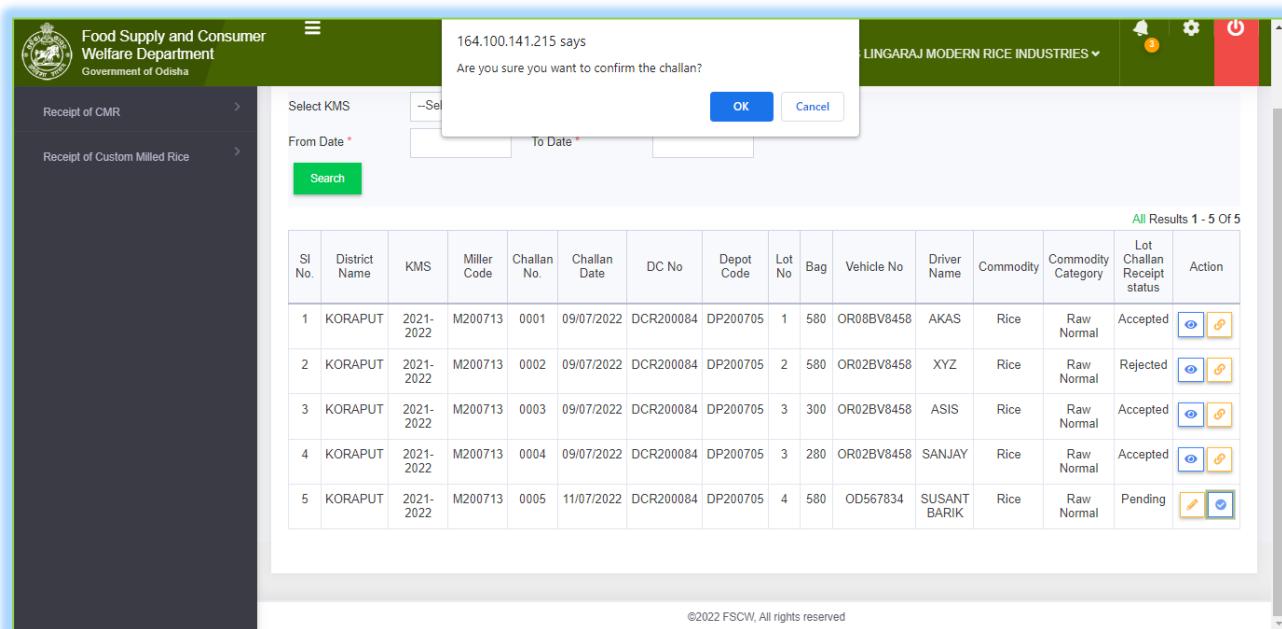
**Figure 5-9 Confirmation Message**

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Now, refer to the **View Transit Challan** (Fig 5-7) page above.

- If the field details are correct then confirm the Transit Challan by clicking the **Confirm** (  ) Icon.

On clicking a confirmation alert message will populate on the display screen saying – *Are you sure you want to confirm the challan?*



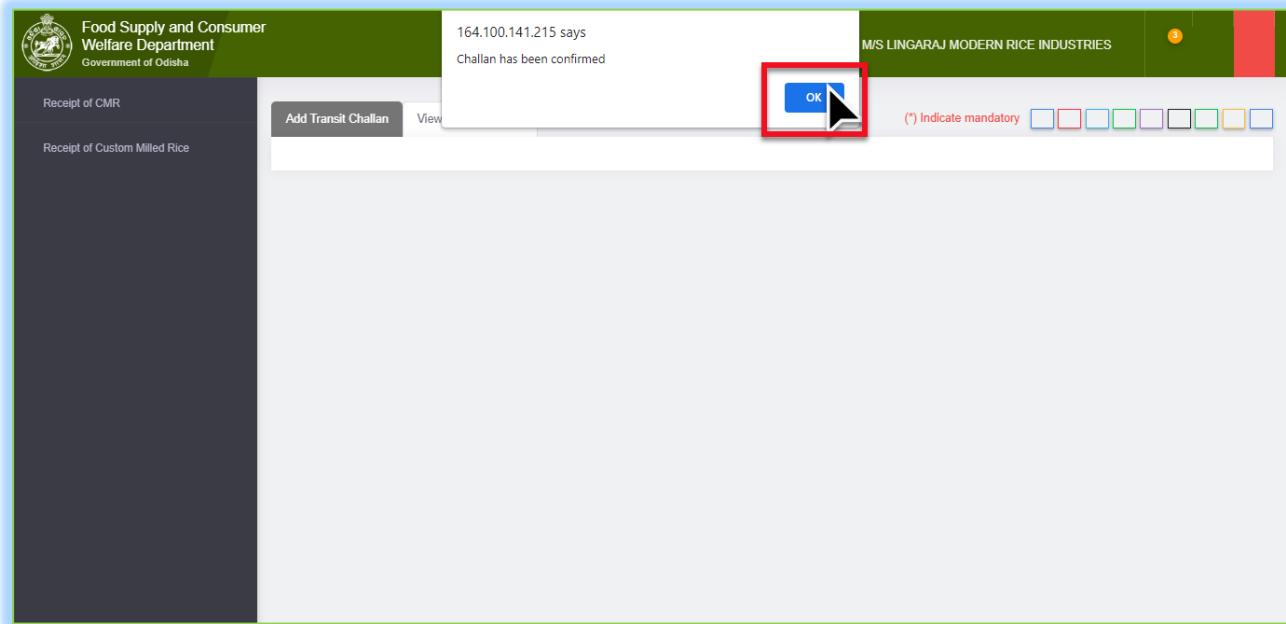
**Figure 5-10 Confirmation Alert Message**

Refer to the Fig 5-10 shown above.

- If you want to confirm then click on **OK** button and proceed to confirmation.
  - Or, else click on **Cancel** button to cancel the action taken.

On confirmation, a message mentioning the same will populate on the display screen. Refer to the Fig 5-11 shown below.

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**Figure 5-11 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

Referring to the Fig 5-7, i.e. the **View Transit Challan** screen shown above.

Sl No.	District Name	KMS	Miller Code	Challan No.	Challan Date	DC No	Depot Code	Lot No	Bag	Vehicle No	Driver Name	Commodity	Commodity Category	Lot Challan Receipt status	Action	
1	KORAPUT	2021-2022	M200713	0001	09/07/2022	DCR200084	DP200705	1	580	OR08BV8458	AKAS	Rice	Raw Normal	Accepted		
2	KORAPUT	2021-2022	M200713	0002	09/07/2022	DCR200084	DP200705	2	580	OR02BV8458	XYZ	Rice	Raw Normal	Rejected		
3	KORAPUT	2021-2022	M200713	0003	09/07/2022	DCR200084	DP200705	3	300	OR02BV8458	ASIS	Rice	Raw Normal	Accepted		
4	KORAPUT	2021-2022	M200713	0004	09/07/2022	DCR200084	DP200705	3	280	OR02BV8458	SANJAY	Rice	Raw Normal	Accepted		
5	KORAPUT	2021-2022	M200713	0005	11/07/2022	DCR200084	DP200705	4	580	OD567834	SUSANT BARIK	Rice	Raw Normal	Pending		

**Figure 5-12 View Transit Challan**



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### Supply Chain Management System - SCMS

- Referring to the Fig 5-12, to view the Transit Challan accepted click on the View ( ) Icon.

CMR TRANSIT CHALLAN						
For Transportation of Custom Milled Rice from Mill to Depot						
Challan No. :		0005		Date :		11/07/2022
Miller Code :		M200713		Miller :		M/S LINGARAJ MODERN RICE INDUSTRIES
DepotCode :		DP200705		Depot :		KOTPAD
Vehicle No. :		OD567834		Driver Name :		Susant Barik
Paddy procured from :		KORAPUT		KMS :		2021-2022
SI#	DC No.	DC Date	Variety	Packing Material	Lot No.	No Of Bag.
1	DCR200084	22/01/2022	Raw Normal	New Jute Bag	4	580

**Seal & Signature of the Miller/ Authorized Representative**

Received \_\_\_\_\_ No. of Bags of CMR from M200713 M/S LINGARAJ MODERN RICE INDUSTRIES vide Challan No. 0005 on 11/07/2022. The quality and quantity of the CMR received shall be checked and recorded in the Acceptance Note.

**Seal & Signature of the Depot In charge/ Representative**

N.B: 1. It is to be printed & used by millers for transportation CMR to RRCs  
2. One CMR Transit Challan shall be prepared for one vehicle.  
3. If one vehicle is carrying stock of two lots, then it is to be mentioned under Lot No.

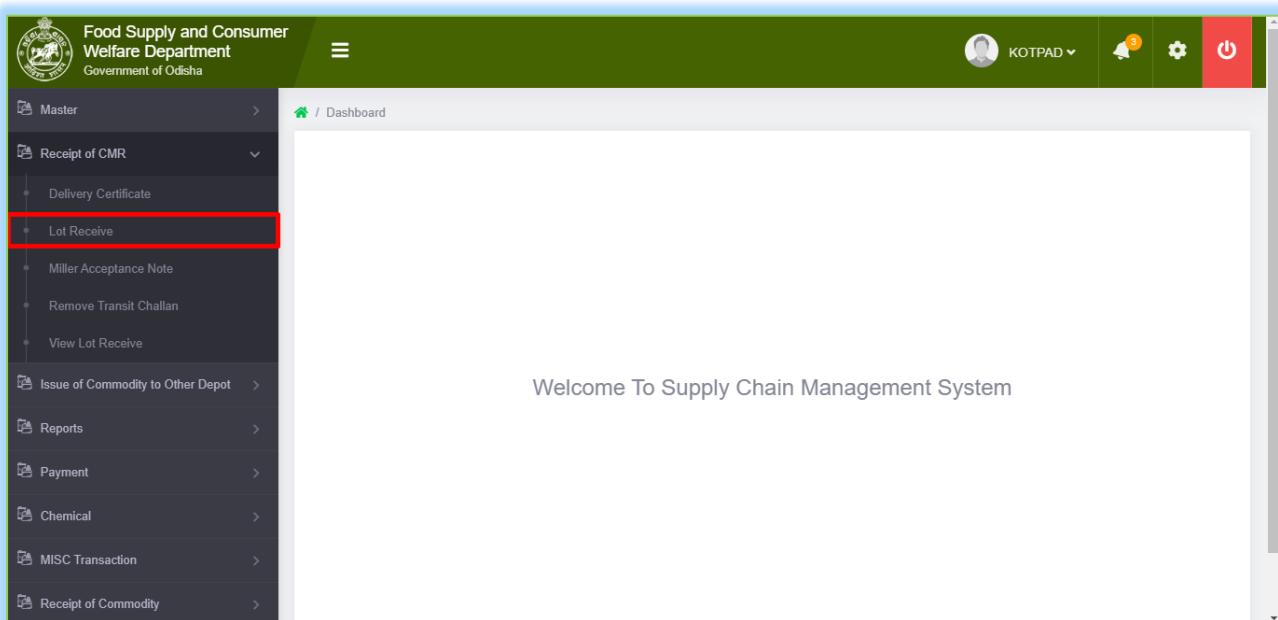
**Figure 5-13 CMR Transit Challan**

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## 6 LOT RECIEVE – DEPOT LOGIN

The Depot User needs to update the details of the Lot, once it is received from the Miller and, then do the quality analysis of the bags received followed addition of the weigh details.

For updating the lot details, login as Depot User using respective user ID and credentials and get navigated to the dashboard section.



**Figure 6-1 Dashboard - Depot User**

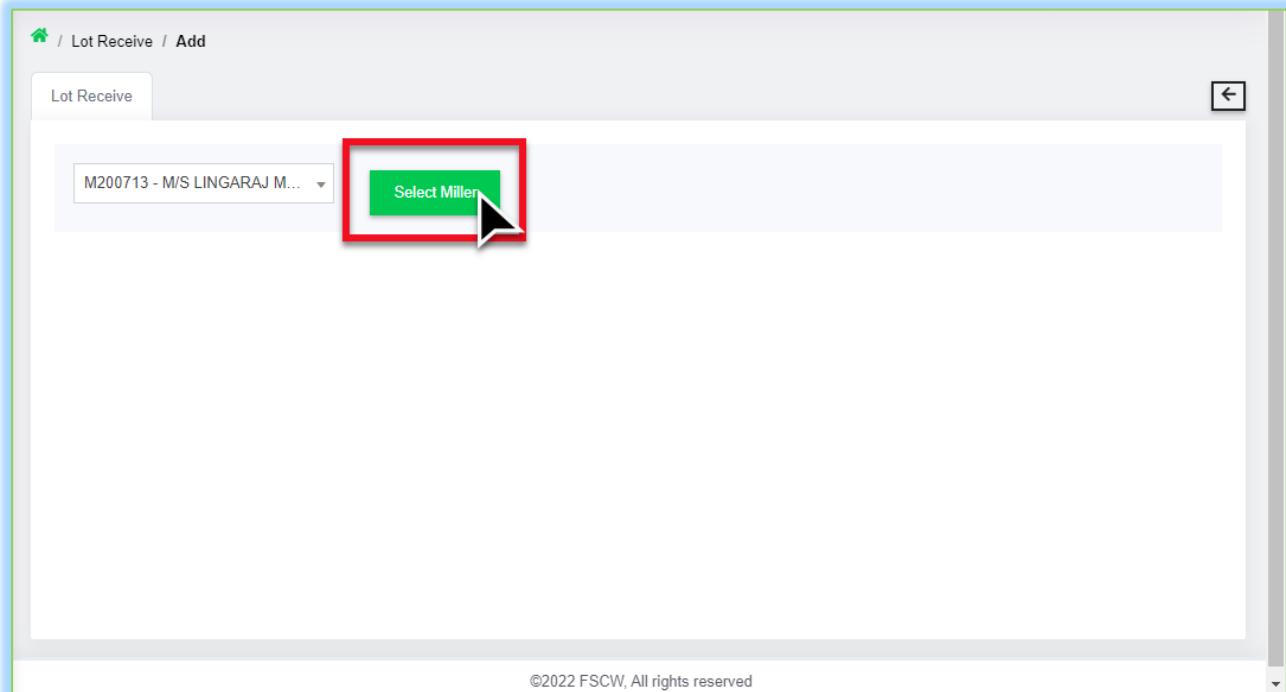
Refer to the Fig 6-1, where menu links are displayed on the left.

On clicking and expanding the **Receipt of CMR** link, the **Lot Receive** sub-menu will appear.

### 6.1 ADD - LOT RECIEVE

Under the Lot Receive section, add the details of the lot received such as Paddy Procurement District, DC Number, Lot Number, and Vehicle Number in the “Add” section.

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**Figure 6-2 Lot Receive - Add**

Refer to the Fig 6-2, where select the miller name by clicking on “**Select Miller**” button.

On clicking, the lot details pending for receiving for respective Miller populates in a table. Refer Fig 6-3 shown below.

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<b>Supply Chain Management System - SCMS</b>			

The screenshot shows a software interface for managing lot receipts. At the top, there's a navigation bar with icons for home, lot receive, and add. Below it, a dropdown menu shows 'M200713 - M/S LINGARAJ M...'. A green button labeled 'Select Miller' is visible. The main area contains a table with the following data:

	Click to View Details	SI No.	Paddy Procured From	DC No.	Lot No.	Vehicle No
<input type="checkbox"/>		1	KORAPUT	DCR200084	4	OD567834

A red box highlights the first row of the table. At the bottom of the table, there's a green 'Next' button. The footer of the screen displays the copyright notice: ©2022 FSCW, All rights reserved.

**Figure 6-3 Lot Receive - Add**

Refer to the Fig 6-3, where the issuing paddy procurement location, DC number captured by the depot, Lot number, and Vehicle Number are displayed.

- To view the Transit Challan details accepted for respective DC Number, click and expand the information by clicking this icon.

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<b>Supply Chain Management System - SCMS</b>			

The screenshot shows a software application window titled "Supply Chain Management System - SCMS". At the top, there is a header with the CSM logo, the title "Quality System Template CSM Technologies", and document information: "Document #: CSM/QT/01/01", "Rev.: 1.0", and "Page #:36 of 336". Below the header, a table lists procurement details: "Click to View Details", "SI No.", "Paddy Procured From", "DC No.", "Lot No.", and "Vehicle No.". One row is selected, highlighted with a blue checkbox and a small icon. A sub-table below provides more detail: "Challan No.", "Vehicle No.", "Driver Name", "Commodity", and "No of Bags". This sub-table is enclosed in a red rectangular box. At the bottom of the main table, there is a green button labeled "Next" with a blue border. A mouse cursor is shown pointing directly at the "Next" button.

Click to View Details	SI No.	Paddy Procured From	DC No.	Lot No.	Vehicle No.
<input checked="" type="checkbox"/>	1	KORAPUT	DCR200084	4	OD567834

Challan No.	Vehicle No.	Driver Name	Commodity	No of Bags
0005	OD567834	Susant Barik	Rice	580

**Next**

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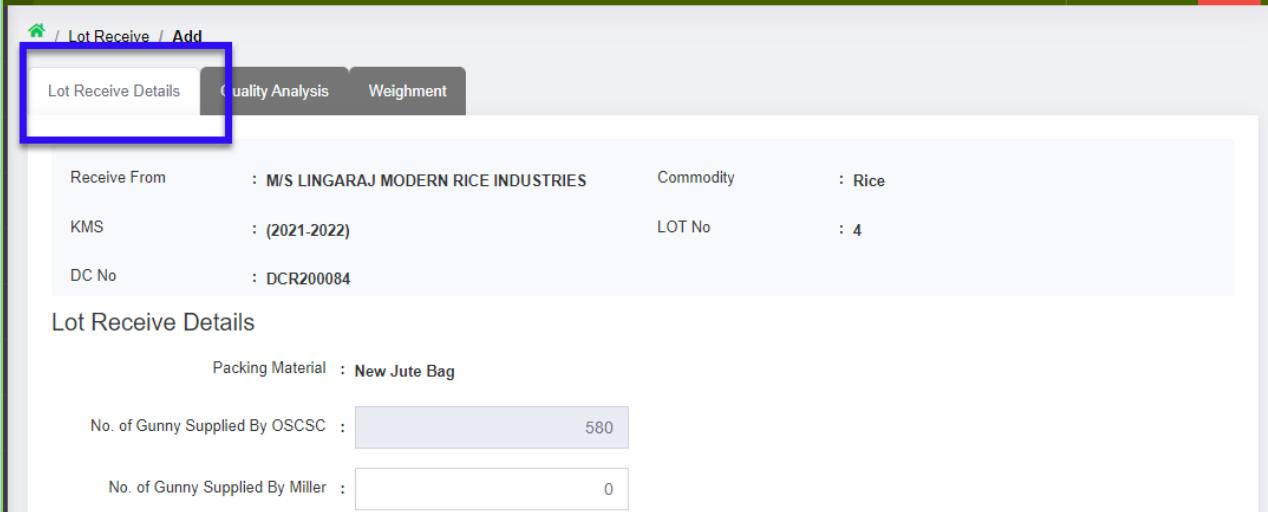
**Figure 6-4 Add - Lot Receive**

- To receive the lot details, select the record by clicking the checkbox and then click on **Next** button.

#### 6.1.1 LOT RECIEVE DETAILS

Refer to the Fig 6-3, on selecting the lot to be received system will navigate the user to the "Add" section where the lot details can be added.

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The screenshot shows the 'Lot Receive Details' section of the SCMS. The 'Lot Receive Details' tab is selected and highlighted with a blue box. The page displays the following information:

- Receive From : M/S LINGARAJ MODERN RICE INDUSTRIES
- KMS : (2021-2022)
- DC No : DCR200084
- Commodity : Rice
- LOT No : 4

**Lot Receive Details**

- Packing Material : New Jute Bag
- No. of Gunny Supplied By OSCSC : 580
- No. of Gunny Supplied By Miller : 0

**Figure 6-5 Lot Receive Details - Add**

Refer to the Fig 6-5, where the name of the miller from whom the commodity is received is provided with commodity type, KMS and DC number.

#### Add Lot Receive Details

- The packaging material is fetched by default.
- The total number of gunny bags supplied by the OSCSC is auto-fetched.
- Enter the total number of gunny bags supplied by the miller.

**Note –** *The supplied gunny bag should not be less than 580.*

Add details of the commodity whether received against BRL or not.

- i. **Case I-** If commodity is not received against the BRL, then select the “No” option, then the lot is received automatically.

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**Lot Receive Details**

Packing Material : New Jute Bag

No. of Gunny Supplied By OSCSC :

No. of Gunny Supplied By Miller :

Receive Date & Time :

Is Rejected Lot Received Against BRL :  No  Yes 

Is Received Against BRL? :  No  Yes

Select Options :  Accept  Reject

**Next** 

**Figure 6-6 Lot Receiving Details**

- Click On **Next** button and proceed to add the quality analysis details.
- ii. **Case II-** If the lot received is against the BRL, then select the “Yes” option and the lot is auto-rejected. Refer to the Figure shown below.

Refer to the Fig 6-7.

- Select the receiving date and time for the lot and then click on **Next** button.

On clicking the lot is rejected.

Is Received Against BRL :  No  Yes

Select Receive/Reject :  Accept  Reject

**Next** 

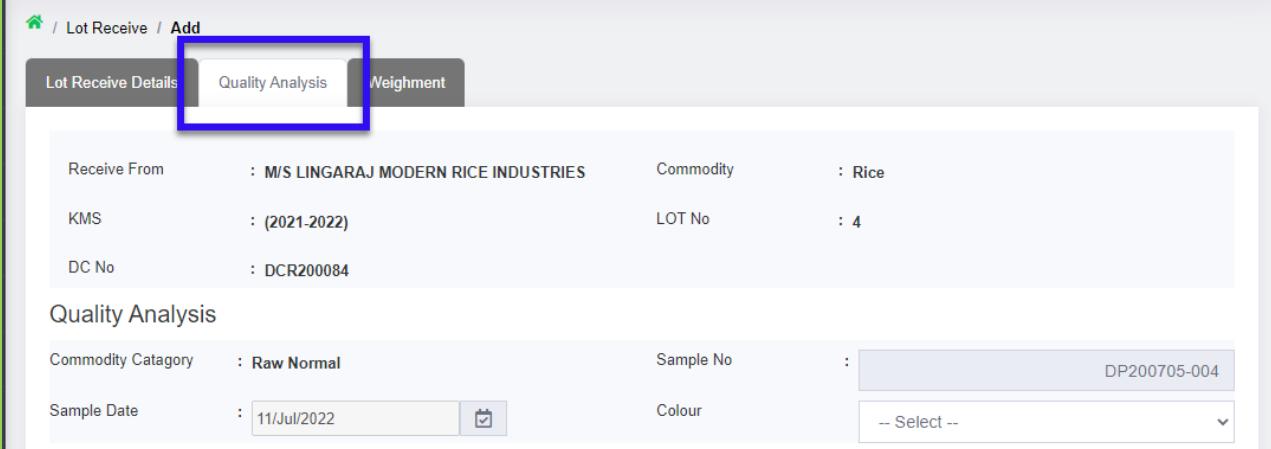
**Figure 6-7 Add Lot Receiving Details**

#### 6.1.2 QUALITY ANALYSIS

The Lot Received should from the miller need to be thoroughly verified for any damages in the gunny bags, moisture content, weight, etc., and go through complete analysis before final receiving of the lot.

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The Quality Analysis Enables Depot User to add the commodity details received after it has been analysed for quality and purity of the crop. Add the weight and manage the commodity details in the stack.



The screenshot shows a software interface for managing lot receive details. At the top, there are three tabs: 'Lot Receive Details' (disabled), 'Quality Analysis' (selected and highlighted with a blue box), and 'Weighment'. Below the tabs, there are two sections of data:

- Lot Receive Details:**
  - Receive From : M/S LINGARAJ MODERN RICE INDUSTRIES
  - KMS : (2021-2022)
  - DC No : DCR200084
- Quality Analysis:**
  - Commodity Category : Raw Normal
  - Sample Date : 11/Jul/2022
  - Sample No : DP200705-004
  - Colour : -- Select --

**Figure 6-8 Quality Analysis Details**

Referring to the Fig 6-8, where the miller name, commodity type, KMS, Lot number, and DC Number is displayed.

The Quality Analysis section features the Commodity Category, Sample Number, and Sample Collection Date and colour of the sample.

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Home / Lot Receive / Add

Lot Receive Details      Quality Analysis      Weighment

Receive From : M/S LINGARAJ MODERN RICE INDUSTRIES	Commodity : Rice
KMS : (2021-2022)	LOT No : 4
DC No : DCR200084	

**Quality Analysis**

Commodity Catagory : Raw Normal	Sample No : DP200705-004
Sample Date : 11/Jul/2022	Colour : -- Select --

**Lot is Accepted.**

SI#	Refraction	Max Limit (in %)	Actual
1	Broken	24.00	10
2	Small broken	1.00	0.50
3	Total Broken	25.00	10.50
4	Foreign Matter	0.50	0.25
5	Damaged #/Slightly Damaged	3.00	1
6	Discoloured Grains	3.00	2
7	Chalky Grains	5.00	2
8	Red Grains	3.00	3
9	Admixture of lower class	0.00	0
10	Dehusked Grains	13.00	10
11	Moisture Content	15.00	10

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**Figure 6-9 Add Quality of the Commodity Received**

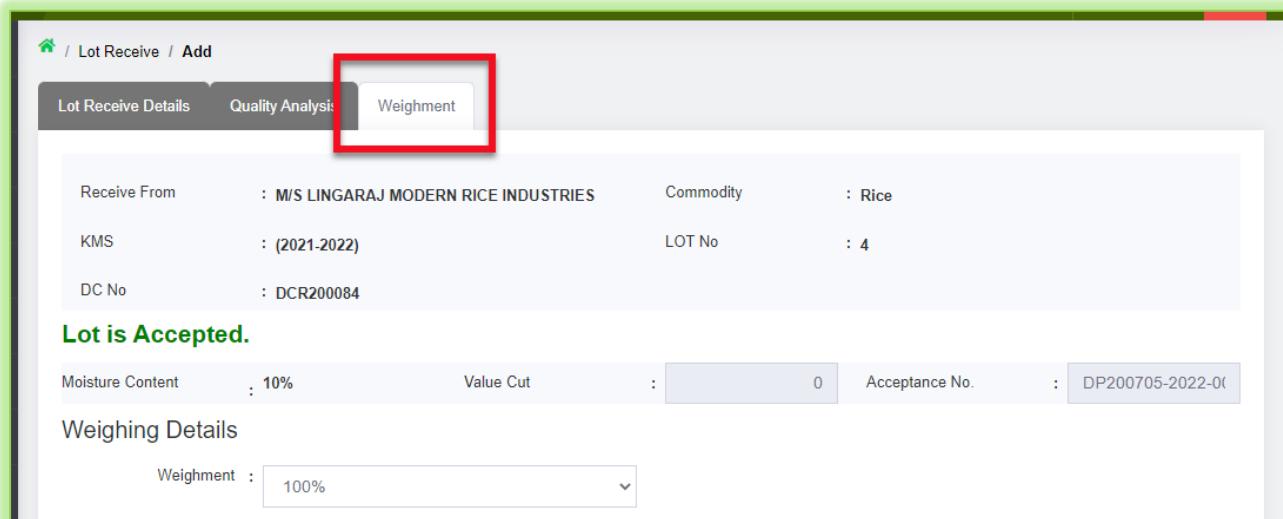
Refer to the Fig 6-9, where the various QA parameters used for quality analysis of the lot received are displayed in a list with maximum allowed percentage and actual percentage.

- Add the actual value to various QA parameters collected after quality analysis of the commodity.

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- Click on **Next** button.

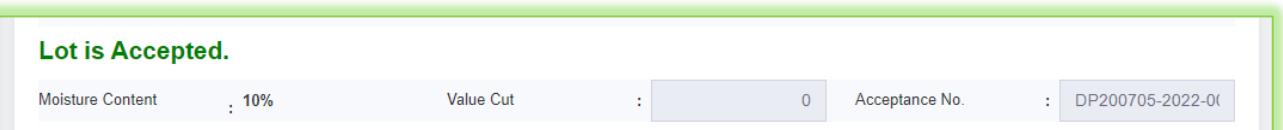
On clicking, system will navigate the user to the weighment details section.



The screenshot shows a software interface for managing lot reception. At the top, there are three tabs: 'Lot Receive Details', 'Quality Analysis', and 'Weighment'. The 'Weighment' tab is highlighted with a red box. Below the tabs, there are several input fields: 'Receive From' (M/S LINGARAJ MODERN RICE INDUSTRIES), 'Commodity' (Rice), 'KMS' (2021-2022), 'LOT No' (4), and 'DC No' (DCR200084). A green message 'Lot is Accepted.' is prominently displayed. Below this, there are fields for 'Moisture Content' (10%) and 'Value Cut' (0), followed by an 'Acceptance No.' field containing 'DP200705-2022-0'. Under the heading 'Weighing Details', there is a dropdown menu set to '100%'. The entire interface has a light gray background with some green highlights around buttons and messages.

**Figure 6-10 Weighment Details**

- If the moisture content of the commodity exceeds from 14.00% (permissible limit), then enter the value cut for the commodity.



This screenshot shows a simplified view of the acceptance criteria. It features a green box containing the message 'Lot is Accepted.' and a row of input fields. From left to right, they are: 'Moisture Content' (set to 10%), 'Value Cut' (set to 0), and 'Acceptance No.' (containing 'DP200705-2022-0'). The background is white, and the text is in a standard black font.

**Figure 6-11 Add Value Cut w.r.t Moisture Content**

Refer to the Fig 6-11, the Lot is accepted and an acceptance number is also generated for the same.

**Note:** The Net Value Cut is charged 0.001 per one percent of the moisture content.

Add the weighing details.

Weighing Details

Sl#	Challan No.	Vehicle No.	Packing Material	No. Of Bag	Gross Wt.(In Qtl)	Tare Wt.(In Qtl)	Packing Material Wt.(In Qtl)	Net Wt.(In Qtl)	
1	0005	OD567834	New Jute Bag	580	580	0	0	3.36	0
			Total					3.36000	

**Figure 6-12 Weighing Details**

Refer to the Fig 6-12,

- Select the Percentage Cut either 10 or 100 Percent for the Weighment of the Bags.

Weighing Details

Sl#	Challan No.	Vehicle No.	Packing Material	No. Of Bag	Gross Wt.(In Qtl)	Tare Wt.(In Qtl)	Packing Material Wt.(In Qtl)	Net Wt.(In Qtl)	
1	0005	OD567834	New Jute Bag	580	580	0	0	0.00	290
			Total	580	0.00000	0.00000	0.00000	290.00000	

**Figure 6-13 Add Weighing Details**

Refer to the Fig 6-13, where the challan number, vehicle number, packaging material, number of bags, is displayed.

- Enter the Net Weight.
- Based on the Net Weight entered, the total Gross Weight, Tare Weight, will be auto calculated.

#### Add stack details

**Lot is Accepted.**

Weighing		Value Cut : 0		Acceptance No. : DP200705-2022-0	
SI#	Challan	Packing Material	No. Of Bag	Gross Wt.(In Qtl)	Tare Wt.(In Qtl)
1	0005	New Jute Bag	580	0	0
		Total	580	0.00000	0.00000
			No. of Bags	580	Quantity(in Qtl.) 290.00000

Stack Details

Stack : **--Select--**

Previous      **Lot Receive**

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**Figure 6-14 Add Stack Details**

Refer to the Fig 6-14,

- Select the stack number to be allotted.
- The total number of bags and total quantity in quintal will be fetched automatically.

On clicking the available stack details will populate in the bottom.

**Stack Details**

Commodity Type	<b>Rice(Raw Normal)</b>		
Total Capacity (in Bag)	<b>3480</b>	Occupied Capacity (in Bag)	<b>1160</b>
Total Capacity (in Qtl.)	<b>1740.00000</b>	Occupied Capacity (in Qtl.)	<b>580.00000</b>
Stack :	<b>1/NA/A-1</b>	No. of Bags	<b>580</b>
		Quantity(in Qtl.)	<b>290.00000</b>

Previous      **Lot Receive**

**Figure 6-15 Add Stack Details**

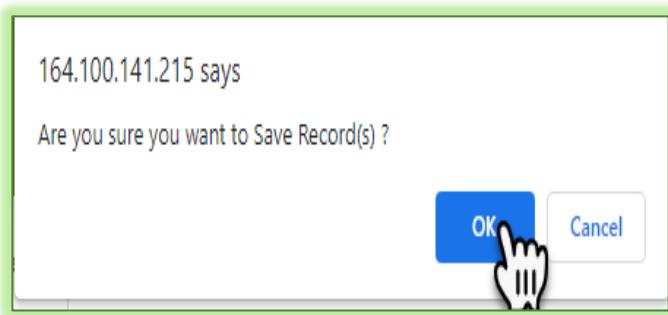
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Refer to the Fig 6-15, where the commodity type, total number of bags that can be accommodated in the stack, total occupied capacity, and total free or remaining capacity is provided with total capacity in quintal, occupied capacity in quintal and remaining or free capacity in quintal is displayed.

- On adding the details, click on the **Lot Receive** button.
  - Or, click on **Previous** button to go to the previous section.

On clicking a confirmation alert message will populate on the display screen saying – *Are you sure you want to save the record?*

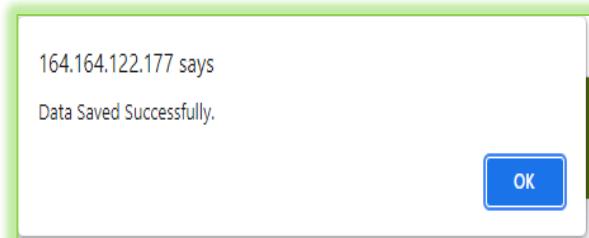
- To confirm, click on **OK** button and proceed further.
- Or, click on **Cancel** button to reject the submission.



**Figure 6-16 Confirmation Alert Message**

On successfully receiving the lot details, a confirmation message will pop-up on the display screen.

- Refer to the Fig 6-17, to close the pop-up window click on the **OK** button.

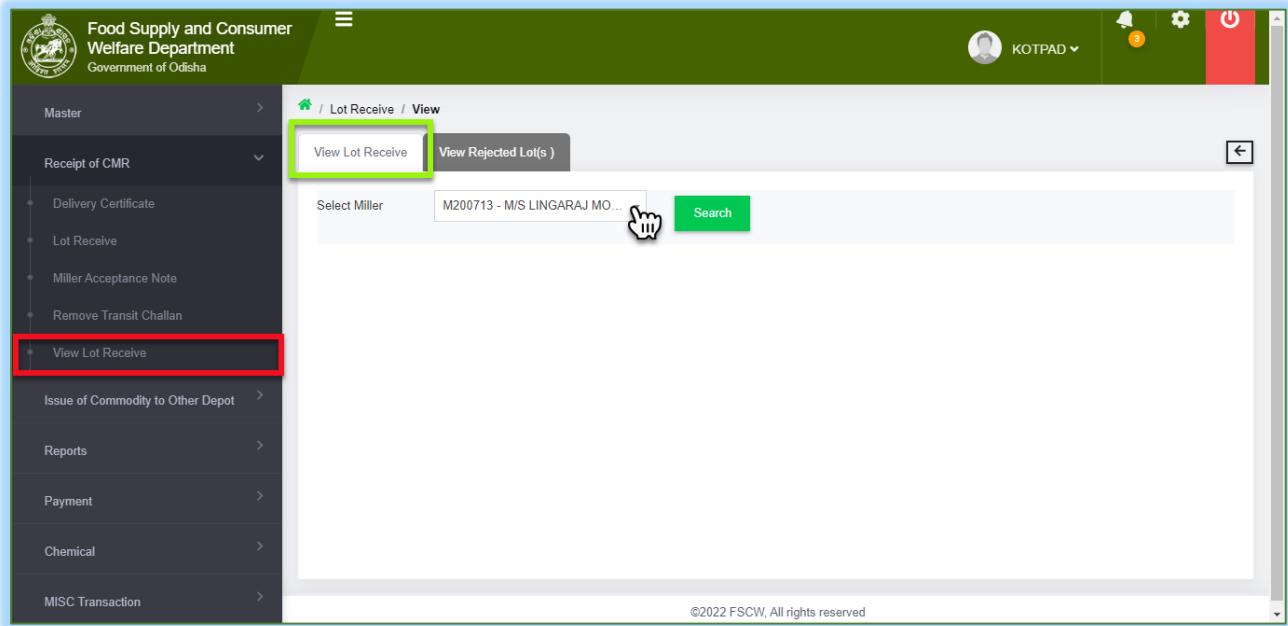


**Figure 6-17 Confirmation Message**

## 6.2 VIEW LOT RECIEVE

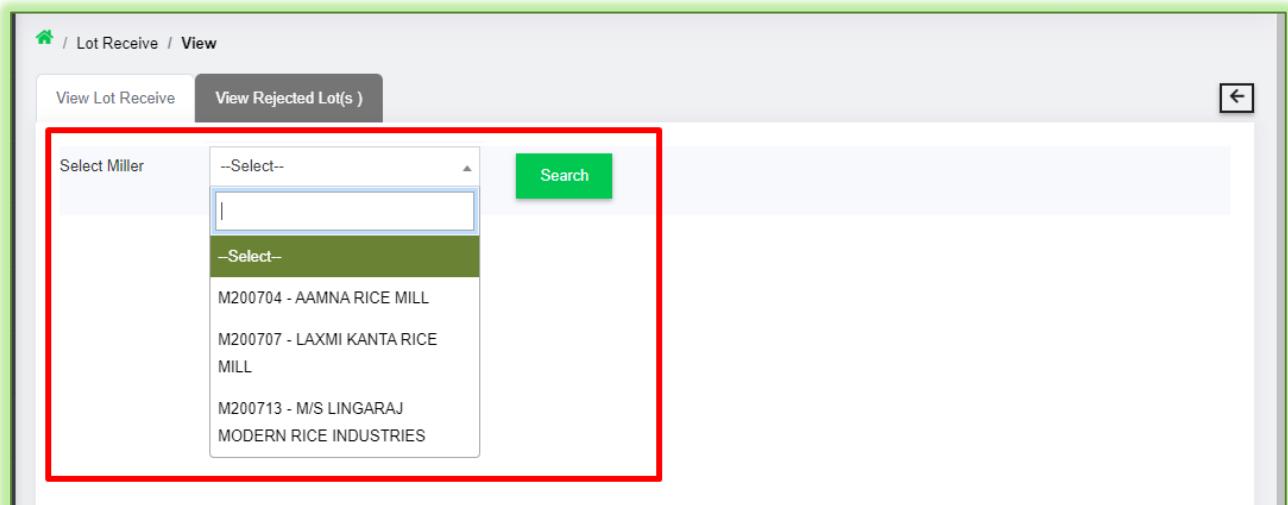
The view lot received features the list of lots received and where the acceptance note of miller, CSO and Depot can be downloaded.

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**Figure 6-18 View Lot Receive**

Refer to the Fig 6-18, where the received lot details are displayed with miller, CSO and Depot copy.



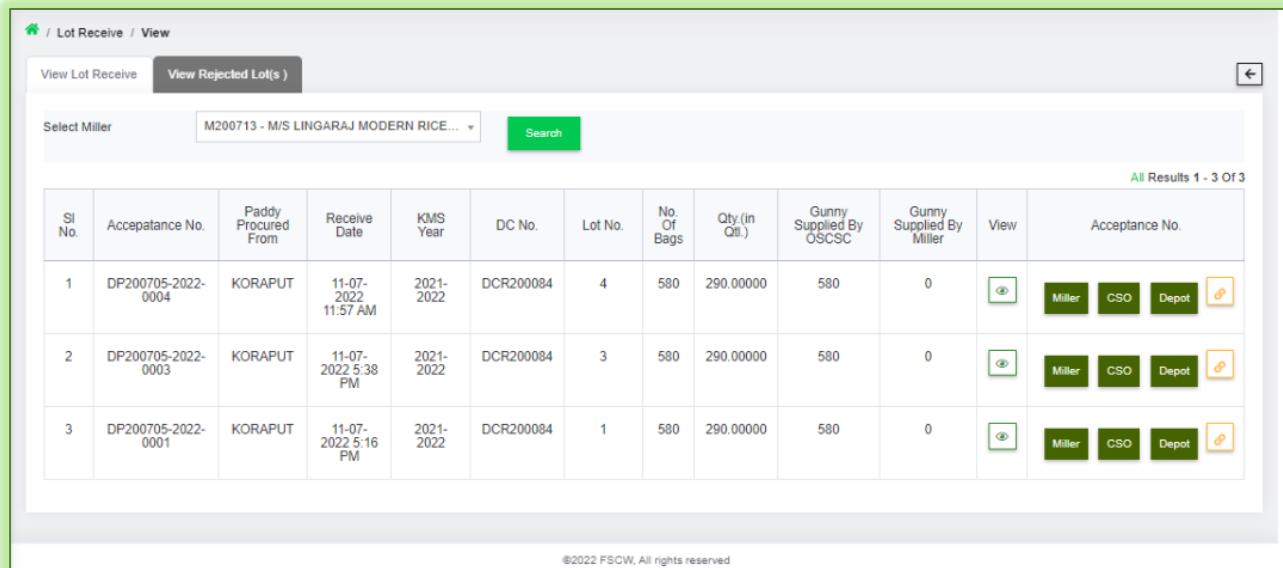
**Figure 6-19 Filter the Receive Note**

Refer to the Fig 6-19, filter the record as per the miller name.

- Select the Miller Name and then click on **Search** button.

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On clicking the list of Lots Received at the Depot User end are displayed in a tabular format. Refer to the Fig 6-20 shown below.



The screenshot shows a table titled "View Lot Receive" with the following data:

Sl. No.	Acceptance No.	Paddy Procured From	Receive Date	KMS Year	DC No.	Lot No.	No. Of Bags	Qty.(in Qtl.)	Gunny Supplied By OSCSC	Gunny Supplied By Miller	View	Acceptance No.			
1	DP200705-2022-0004	KORAPUT	11-07-2022 11:57 AM	2021-2022	DCR200084	4	580	290.00000	580	0					
2	DP200705-2022-0003	KORAPUT	11-07-2022 5:38 PM	2021-2022	DCR200084	3	580	290.00000	580	0					
3	DP200705-2022-0001	KORAPUT	11-07-2022 5:16 PM	2021-2022	DCR200084	1	580	290.00000	580	0					

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**Figure 6-20 View Lot Receive**

Referring to the Fig 6-20 shown above.

- The Acceptance Number, Paddy Procurement Location, Receiving Date, KMS Year, DC Number, Lot Number, Number of Bags, Quantity in Quantal, Gunny Bags Supplied by OSCSC, Gunny Bags Supplied by Miller are provided with options to View in Details, View Acceptance Note for Miller, CSO and Depot User as well as link to Blockchain.
- To view the lot received information in details, click on the View () Icon for respective Acceptance Note Number.

**Miller Copy** – To download the miller copy of the acceptance note, click on the **Miller** button.



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**Supply Chain Management System - SCMS**

		ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED KORAPUT DISTRICT ACCEPTANCE NOTE-CUM-ANALYSIS REPORT OF CMR (CUSTOM MILLED RICE)		Annexure-6B 	
<b>Miller Copy</b>					
Acceptance Note No. : DP200705-2022-0004		Receive Date : 11-07-2022 11:57 AM			
Name of the RRC : KOTPAD		Depot Code : DP200705			
KMS : 2021-2022					
Name of the State Agency : OSCSC					
Name of The Custom Miller : M/S LINGARAJ MODERN RICE INDUSTRIES					
Miller Code : M200713		DC No. : DCR200084	Lot Number : 4		
Paddy Procured District : KORAPUT					
<b>Vehicle Details</b>					
SI No.	Challan No.	Vehicle Registration No.	Driver Name	Date	No Of Bag.
1	0005	OD567834	Susant Barik	11-07-2022	580
No. of Bags (Supplied by OSCSC) : 580					
No. of Bags (Supplied by Miller) : 0					
Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)					
Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)					
<b>Result Of Analysis/Re-Analysis</b>					
SI No.	Refractions	Max Limits	Actual Values		
1	Broken	24.00	10.00000		
2	Small broken	1.00	0.50000		
3	Total Broken	25.00	10.50000		
4	Foreign Matter	0.50	0.25000		
5	Damaged #/Slightly Damaged	3.00	1.00000		
6	Discoloured Grains	3.00	2.00000		
7	Chalky Grains	5.00	2.00000		
8	Red Grains	3.00	3.00000		
9	Admixture of lower class	0.00	0.00000		
10	Dehusked Grains	13.00	10.00000		
11	Moisture Content	15.00	10.00000		
Lot Accepted/Rejected : Accepted					
Value-cut to be made for (in Qtl.) : 0.00000					
Gross Weight Of Vehicle (in Qtl.) : 0.00000					
Less Tare Weight of Vehicle (in Qtl.) : 0.00000					
Less Tare Weight of Packing Material (in Qtl.) : 0.00000					
Net Weight of CMR (in Qtl.) : 290.00000					
Mode of weighment : 10 % sample weighment					
Signature of the Miller/Authorized Representative with Seal		Seal & Signature of the Quality Analyst (Only in case of OSCSC Managed RRC)		Seal & Signature of the Depot In-Charge	

**Figure 6-21 Miller Acceptance Note**

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**CSO Copy** – To download the CSO copy, click on the **CSO Copy** link

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	Supply Chain Management System - SCMS		

Annexure-6B 

**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**KORAPUT DISTRICT**  
**ACCEPTANCE NOTE-CUM-ANALYSIS REPORT OF CMR (CUSTOM MILLED RICE)**

**CSO-Cum-DM Copy**

Acceptance Note No.	: DP200705-2022-0004	Receive Date	: 11-07-2022 11:57 AM
Name of the RRC	: KOTPAD	Depot Code	: DP200705
KMS	: 2021-2022		
Name of the State Agency	: OSCSC		
Name of The Custom Miller	: M/S LINGARAJ MODERN RICE INDUSTRIES		
Miller Code	: M200713	DC No.	: DCR200084
Paddy Procured District	: KORAPUT		

**Vehicle Details**

SI No.	Vehicle Registration No.	CMR Transit No of Bags Challan No.	Date	No Of Bag.
1	OD567834	0005	11-07-2022	580

No. of Bags (Supplied by OSCSC) : 580  
No. of Bags (Supplied by Miller) : 0  
Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)

**Result Of Analysis/Re-Analysis**

SI No.	Refractions	Max Limits	Actual Values
1	Broken	24.00	10.00000
2	Small broken	1.00	0.50000
3	Total Broken	25.00	10.50000
4	Foreign Matter	0.50	0.25000
5	Damaged #/Slightly Damaged	3.00	1.00000
6	Discoloured Grains	3.00	2.00000
7	Chalky Grains	5.00	2.00000
8	Red Grains	3.00	3.00000
9	Admixture of lower class	0.00	0.00000
10	Dehusked Grains	13.00	10.00000
11	Moisture Content	15.00	10.00000

Lot Accepted/Rejected : Accepted  
Value-cut to be made for (in Qtl.) : 0.00000

Gross Weight Of Vehicle (in Qtl.)	0.00000
Less Tare Weight of Vehicle (in Qtl.)	0.00000
Less Tare Weight of Packing Material (in Qtl.)	0.00000
Net Weight of CMR (in Qtl.)	290.00000

Mode of weighment : 10 % sample weighment

**Signature of the Miller/Authorized Representative with Seal**      **Seal & Signature of the Quality Analyst (Only in case of OSCSC Managed RRC)**      **Seal & Signature of the Depot In-Charge**

1. It is to be printed & used by millers for transportation CMR to RRCs  
2. One CMR Transit Challan shall be prepared for one vehicle.  
3. If one vehicle is carrying stock of two lots, then it is to be mentioned under Lot No.

**Figure 6-22 CSO Acceptance Note**



## Quality System Template

CSM Technologies

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### Supply Chain Management System - SCMS

**Depot Copy** – To download the depot acceptance note, click on the **Depot** button.

ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED KORAPUT DISTRICT ACCEPTANCE NOTE-CUM-ANALYSIS REPORT OF CMR (CUSTOM MILLED RICE)		Annexure-6B		
<b>Depot Copy</b>				
Acceptance Note No.	: DP200705-2022-0004	Receive Date : 11-07-2022 11:57 AM		
Name of the RRC	: KOTPAD	Depot Code : DP200705		
KMS	: 2021-2022			
Name of the State Agency	: OSCSC			
Name of The Custom Miller	: M/S LINGARAJ MODERN RICE INDUSTRIES			
Miller Code	: M200713	DC No. : DCR200084		
Paddy Procured District	: KORAPUT			
<b>Vehicle Details</b>				
SI No.	Vehicle Registration No.	CMR Transit No of Bags Challan No.	Date	No Of Bag.
1	OD567834	0005	11-07-2022	580
No. of Bags (Supplied by OSCSC) : 580				
No. of Bags (Supplied by Miller) : 0				
Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)				
<b>Result Of Analysis/Re-Analysis</b>				
SI No.	Refractions	Max Limits	Actual Values	
1	Broken	24.00	10.00000	
2	Small broken	1.00	0.50000	
3	Total Broken	25.00	10.50000	
4	Foreign Matter	0.50	0.25000	
5	Damaged #/Slightly Damaged	3.00	1.00000	
6	Discoloured Grains	3.00	2.00000	
7	Chalky Grains	5.00	2.00000	
8	Red Grains	3.00	3.00000	
9	Admixture of lower class	0.00	0.00000	
10	Dehusked Grains	13.00	10.00000	
11	Moisture Content	15.00	10.00000	
Lot Accepted/Rejected : Accepted				
Value-cut to be made for (in Qtl.) : 0.00000				
Gross Weight Of Vehicle (in Qtl.)		0.00000		
Less Tare Weight of Vehicle (in Qtl.)		0.00000		
Less Tare Weight of Packing Material (in Qtl.)		0.00000		
Net Weight of CMR (in Qtl.)		290.00000		
Mode of weighment : 10 % sample weighment				
<b>Signature of the Miller/Authorized Representative with Seal</b>		<b>Seal &amp; Signature of the Quality Analyst (Only in case of OSCSC Managed RRC)</b>	<b>Seal &amp; Signature of the Depot In-Charge</b>	
1. It is to be printed & used by millers for transportation CMR to RRCs				
2. One CMR Transit Challan shall be prepared for one vehicle.				
3. If one vehicle is carrying stock of two lots, then it is to be mentioned under Lot No.				

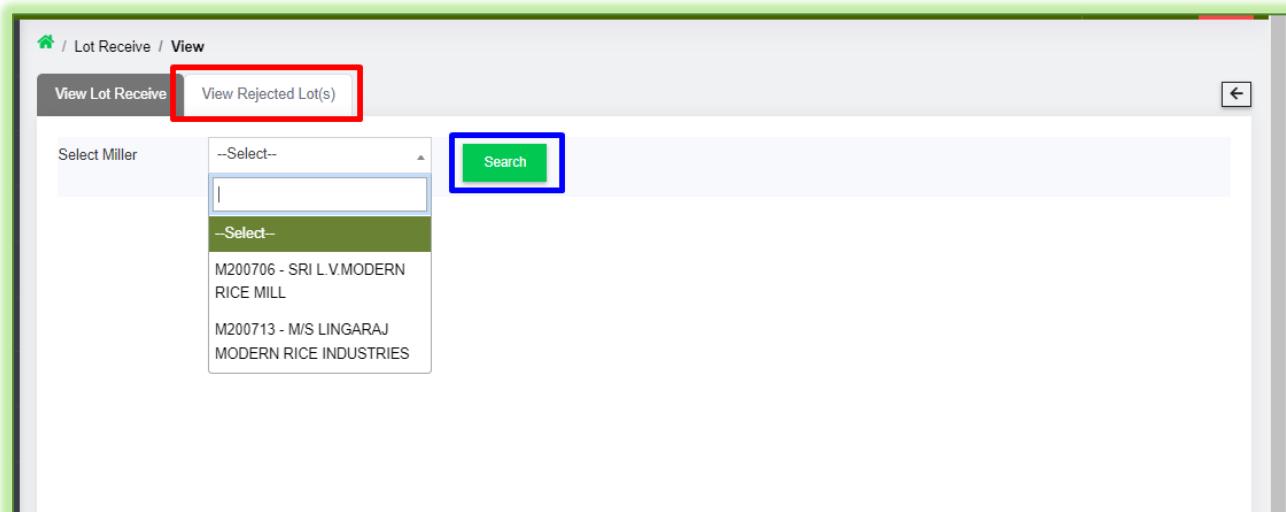
**Figure 6-23 Depot Acceptance Note**

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To take a print out of the document, click on the Print () icon.

### 6.3 VIEW REJECTED LOT

The list of the Lots rejected by the Depot user can be viewed in the **View Rejected Lot** link on selection of the **Miller Name**. Refer to the Fig 6-24

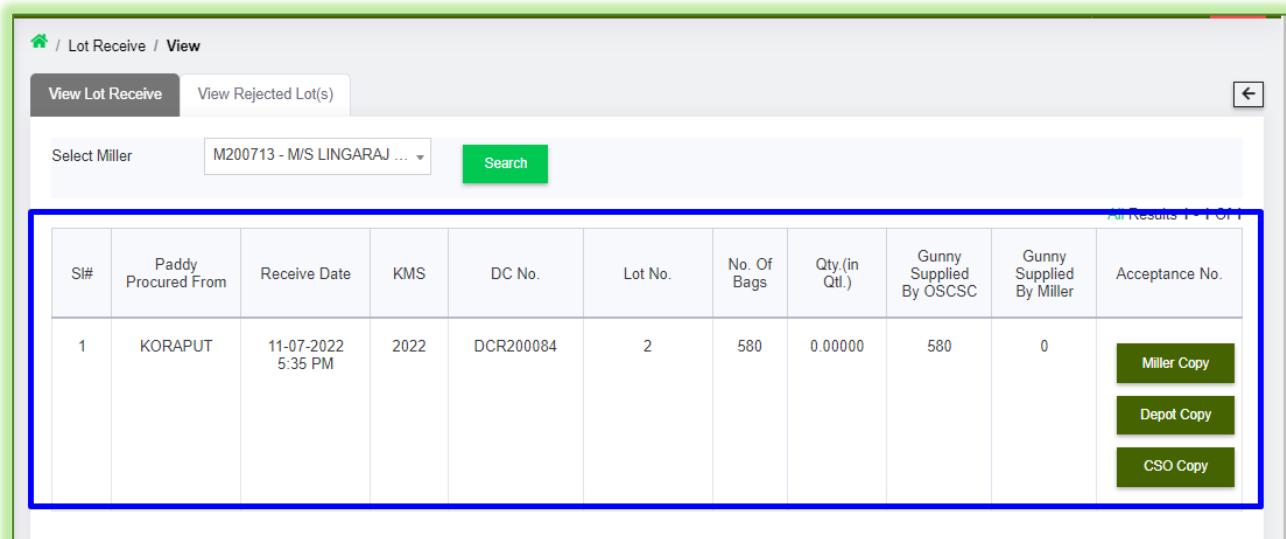


**Figure 6-24 View Rejected Lot**

- With reference to the Fig 6-24, select the Miller Name from the dropdown.
- Click on **Search** button.

On clicking, the lots rejected by the depot user for respective miller populates in a table. Take reference from the Figure shown below.

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The screenshot shows a software application window titled "View". At the top, there are two buttons: "View Lot Receive" and "View Rejected Lot(s)". Below these buttons is a search bar with the placeholder "Select Miller" and a dropdown menu showing "M200713 - M/S LINGARAJ ...". To the right of the dropdown is a green "Search" button. On the far right of the header is a small "Back" icon. The main content area contains a table with the following data:

Sl#	Paddy Procured From	Receive Date	KMS	DC No.	Lot No.	No Of Bags	Qty.(in Qty.)	Gunny Supplied By OSCSC	Gunny Supplied By Miller	Acceptance No.
1	KORAPUT	11-07-2022 5:35 PM	2022	DCR200084	2	580	0.00000	580	0	<a href="#">Miller Copy</a> <a href="#">Depot Copy</a> <a href="#">CSO Copy</a>

**Figure 6-25 View Rejected Lot**

Referring Fig 6-25, the Paddy Procurement Site, Receiving Date, KMS Year, DC Number, Lot Number, Number of Bags in total and other details are displayed in a table.

- To download the Lot Rejection Note for Miller, Depot and CSO, click on the respective **Miller Copy**, **Depot Copy** and **CSO Copy** link.

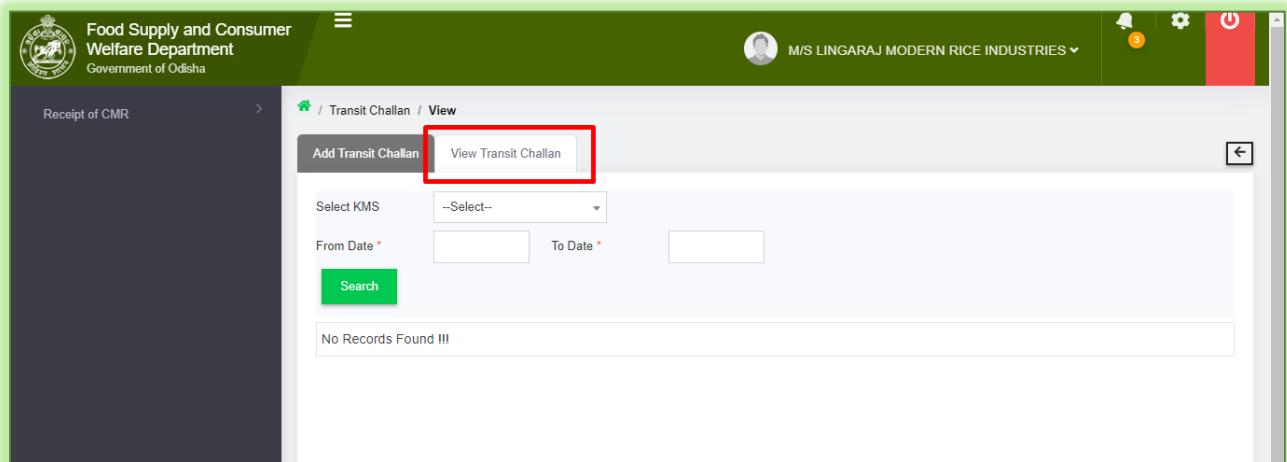
## 7 DOWNLOAD CMR TRANSIT CHALLAN – MILLER LOGIN

The Miller can view the CMR challan generated by the Depot, search the lot and monitor the DC by logging in into the application using the respective user credentials, and go to the view CMR transit challan section.

### 7.1 VIEW CMR TRANSIT CHALLAN

The **View Transit Challan** module under the “Receipt of CMR” section features the list of Lot details which are accepted by the Depot after receiving the commodity.

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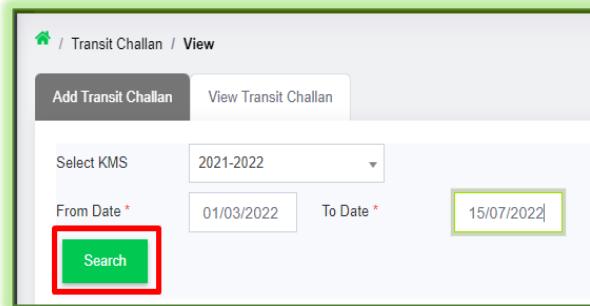


The screenshot shows the SCMS interface with a green header bar. On the left, there's a sidebar with 'Food Supply and Consumer Welfare Department Government of Odisha' logo and 'Receipt of CMR' link. The main content area has a title 'Transit Challan / View'. It contains two buttons: 'Add Transit Challan' and 'View Transit Challan' (which is highlighted with a red box). Below these are dropdown menus for 'Select KMS' (set to '--Select--') and date fields for 'From Date \*' and 'To Date \*'. A 'Search' button is present. At the bottom, a message says 'No Records Found !!!'.

**Figure 7-1 View Transit Challan**

Filter the record details by selecting the KMS year.

- Select the KMS from the drop down.
- Choose the Dateline from the calendar control.
- Click on **Search** button.



This screenshot shows the same 'View Transit Challan' page as Figure 7-1, but with different filter settings. The 'Select KMS' dropdown is set to '2021-2022'. The 'From Date \*' field is '01/03/2022' and the 'To Date \*' field is '15/07/2022'. The 'Search' button is highlighted with a red box.

**Figure 7-2 Filter the record details**

On clicking the respective record will appear on the display screen in a table.

#### 7.1.1 DOWNLOAD CONFIRMED CMR TRANSIT CHALLAN

Refer to the Fig 7-1, to download the confirmed CMR transit challan click on the  for the respective record.

	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01	Rev.: 1.0 Page #:54 of 336
<b>Supply Chain Management System - SCMS</b>			

Print 

**CMR TRANSIT CHALLAN**

**For Transportaion of Custom Milled Rice from Mill to Depot**

Challan No. :	001	Date :	15/Nov/2021
Miller Code :	M010101	Miller :	KRISHNA PADDY & FOOD PRODUCTS (P) LTD.
DepotCode :	DW010102	Depot :	ANGUL
Vehicle No. :	OD-05-AR-4534	Driver Name :	Rajesh Parida
Paddy procured from :	ANGUL	KMS :	2019-2020

Sl#	DC No.	DC Date	Variety	Packing Material	Lot No.	No Of Bag.
1	DCR010001	27/11/2019	Paraboiled Normal	Jute Bag	1	580

**Seal & Signature of the Miller/ Authorized Representative**

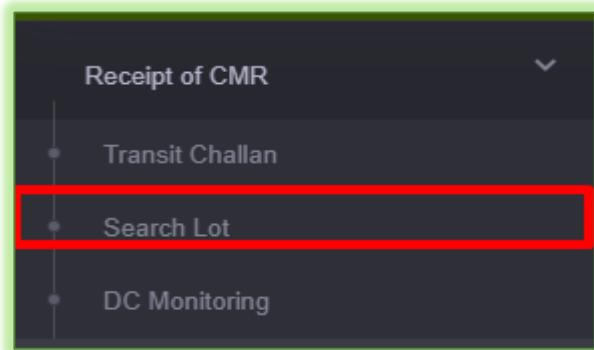
Received \_\_\_\_\_ No. of Bags of CMR from **M010101 KRISHNA PADDY & FOOD PRODUCTS (P) LTD.** vide Challan No. **001** on **15/Nov/2021**. The quality and quantity of the CMR received shall be checked and recorded in the Acceptance Note.

**Figure 7-3 CMR Transit Challan**

**Print Challan Details** – To take a print out of the transit challan, click on the print () button.

## 7.2 SEARCH LOT

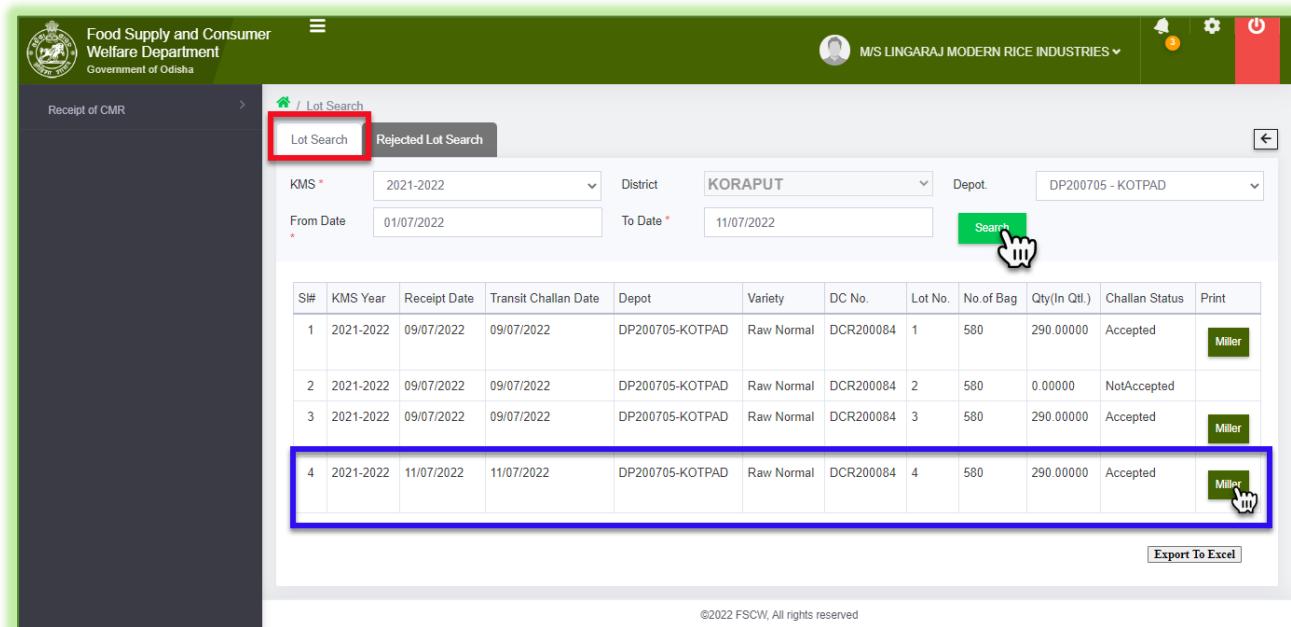
The application allows the authorized Miller User to find out the lot details i.e. either accepted or rejected using the **Search Lot** link under **Receipt of CMR** menu link.



**Figure 7-4 Search Lot Link**

On clicking system will navigate to the respective page.

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Sl#	KMS Year	Receipt Date	Transit Challan Date	Depot	Variety	DC No.	Lot No.	No.of Bag	Qty(In Qt.)	Challan Status	Print
1	2021-2022	09/07/2022	09/07/2022	DP200705-KOTPAD	Raw Normal	DCR200084	1	580	290.00000	Accepted	
2	2021-2022	09/07/2022	09/07/2022	DP200705-KOTPAD	Raw Normal	DCR200084	2	580	0.00000	NotAccepted	
3	2021-2022	09/07/2022	09/07/2022	DP200705-KOTPAD	Raw Normal	DCR200084	3	580	290.00000	Accepted	
4	2021-2022	11/07/2022	11/07/2022	DP200705-KOTPAD	Raw Normal	DCR200084	4	580	290.00000	Accepted	

**Figure 7-5 Lot Search**

- In the Lot Search page, to view the lot details select the KMS, Depot Name, and Dateline of Lot Acceptance.
- Click on **Search** button.

On clicking the complete list of lots received at the depot end for respective KMS year are populated in a table with Transit Challan Date, Depot Name, Variety, DC Number, etc. along with challan status and Miller Copy.

- To view and download the Miller Copy, click on the Miller button for respective record and system will navigate to respective download page. Refer to the Fig 7-6 shown below.

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	Supply Chain Management System - SCMS		

Annexure-6B 

**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**KORAPUT DISTRICT**  
**ACCEPTANCE NOTE-CUM-ANALYSIS REPORT OF CMR (CUSTOM MILLED RICE)**

**Miller Copy**

Acceptance Note No.	:	DP200705-2022-0004	Receive Date	:	11-07-2022 11:57 AM
Name of the RRC	:	KOTPAD	Depot Code	:	DP200705
KMS	:	2021-2022			
Name of the State Agency	:	OSCSC			
Name of The Custom Miller	:	M/S LINGARAJ MODERN RICE INDUSTRIES			
Miller Code	:	M200713	DC No.	:	DCR200084
Lot Number	:				4
Paddy Procured District	:	KORAPUT			

**Vehicle Details**

SI No.	Challan No.	Vehicle Registration No.	Driver Name	Date	No Of Bag.
1	0005	OD567834	Susant Barik	11-07-2022	580

No. of Bags (Supplied by OSCSC) : 580

No. of Bags (Supplied by Miller) : 0

Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)

**Result Of Analysis/Re-Analysis**

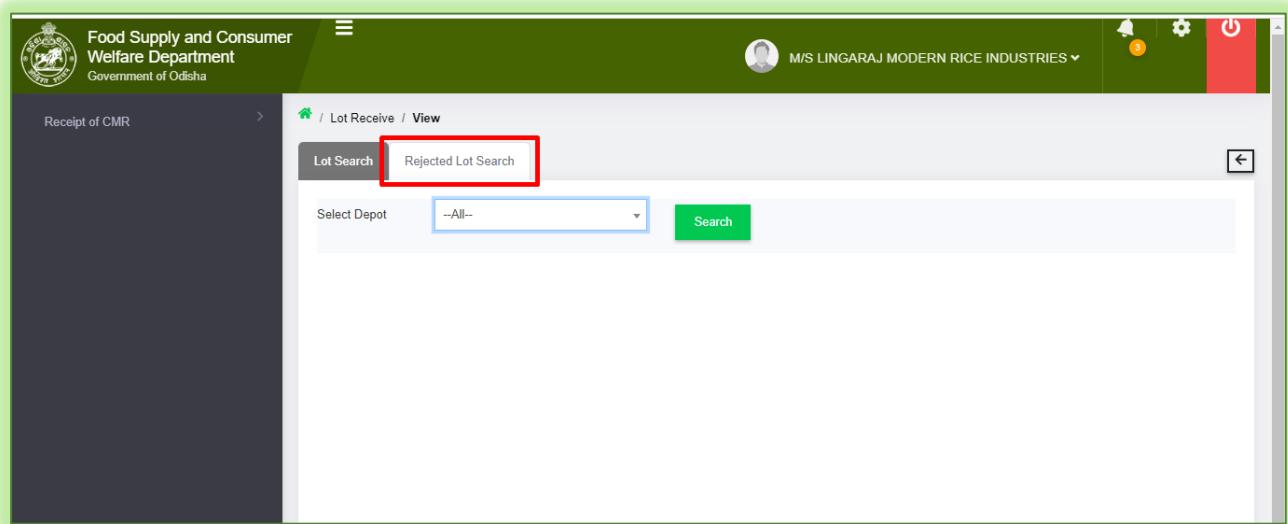
**Figure 7-6 Acceptance Note Cum Analysis Report of CMR - Miller Copy**

- **Print Miller Copy** - Take a print out of the Acceptance Note, by clicking the **Print** () Icon as displayed in the Fig shown above.

#### 7.2.1 REJECTED LOT SEARCH

The Miller User can view the list of Lots Rejected by the Depot in the **Rejected Lot Search** link.

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**Figure 7-7 Rejected Lot Search**

Refer to the Fig 7-7,

- To find the rejected lot details select the Depot Name and click on **Search** button.

On clicking the respective record data will populate in a table in the same page.

All Results 1 - 1 Of 1									
Sl#	Paddy Procured From	Receive Date	KMS	DC No.	No. Of Bags	Qty (in Qtl.)	Gunny Supplied By OSCSC	Gunny Supplied By Miller	Acceptance No.
1	KORAPUT	11-07-2022 5:35 PM	2022	DCR200084	580	0.00000	580	0	<b>Miller Copy</b>

**Figure 7-8 Rejected Lot Search – Miller**

	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 58 of 336	
	<b>Supply Chain Management System - SCMS</b>		

Referring to the Fig 7-8 shown above, where the lot details i.e. Location from where the Paddy was Procured, Receiving Date, KMS Year, DC Number, etc., are displayed.

- The user can view and download the rejected lot details by clicking the **Miller Copy** button.



ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED  
**KORAPUT DISTRICT**  
**REJECTION NOTE-CUM-ANALYSIS REPORT OF CMR RICE**

[Annexure-6B](#)

Acceptance Note No.	:	DP200705-2022-0002	Receive Date	:	11-07-2022 5:35 PM
Name of the RRC	:	KOTPAD	Depot Code	:	DP200705
KMS	:	2021-2022			
Name of the State Agency	:	OSCSC			
Name of The Custom Miller	:	M/S LINGARAJ MODERN RICE INDUSTRIES			
Miller Code	:	M200713	DC No.	:	DCR200084
Paddy Procured District	:	KORAPUT			
<b>Vehicle Details</b>					
Sl No.	Challan No.	Vehicle Registration No.	Driver Name	Date	No Of Bag.
1	0002	OR02BV8458	xyz	09-07-2022	580
No. of Bags (Supplied by OSCSC) : 580 No. of Bags (Supplied by Miller) : 0 Variety (Common/Grade-A - Raw/Parboiled) : Rice (Raw Normal)					
<b>Result Of Analysis/Re-Analysis</b>					

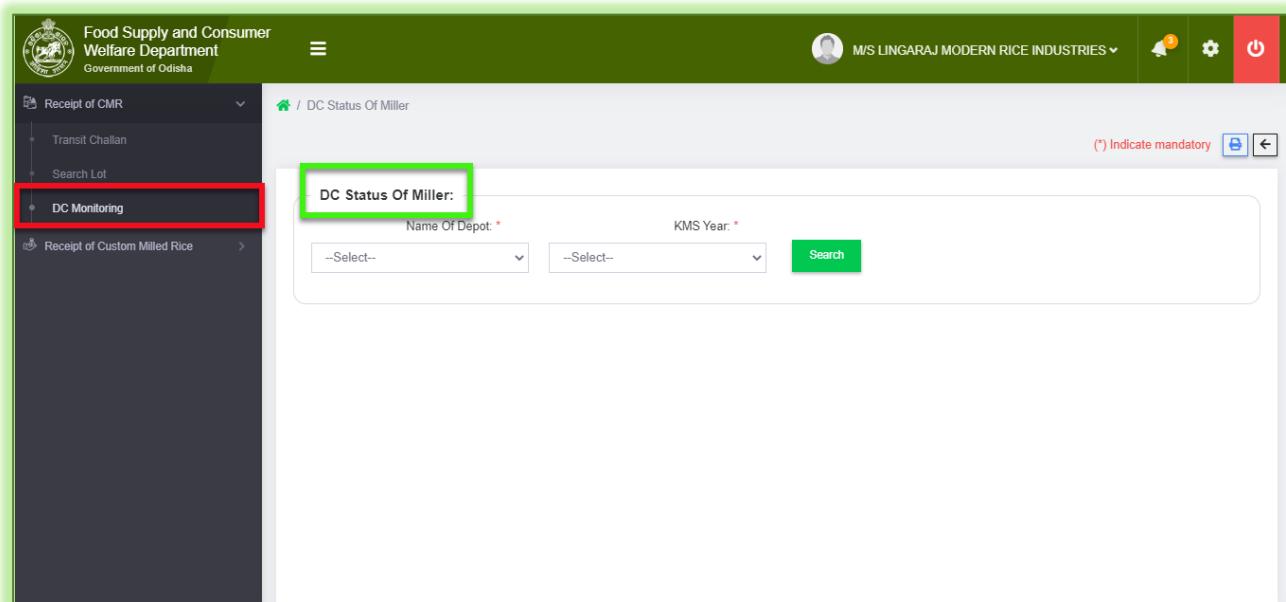
**Figure 7-9 Rejection Note - Miller Copy**

**Print Rejection Note** – To take a print out of the rejected lot details, click on the print () button.

### 7.3 DC MONITORING

The Depot User can add and manage the total received quantity for the DC Number where the DC Number has been captured already.

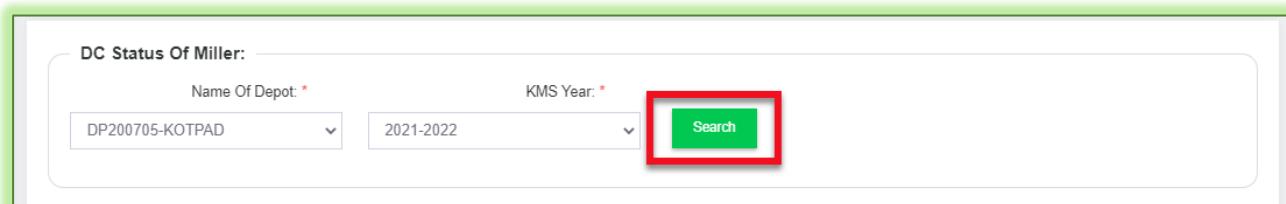
	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01	Rev.: 1.0 Page #:59 of 336
<b>Supply Chain Management System - SCMS</b>			



**Figure 7-10 DC Monitoring**

Refer to the link highlighted in Fig 7-10.

- View the DC Status of the Miller, after selection of the Name of the Depot, then the KMS Year.



**Figure 7-11 Search DC Status of Miller**

- Click on **Search** button after selection.

On clicking the DC Details for respective District and Depot and KMS Year populates in a table. Refer to the Fig 7-12 shown below.

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DC Status Of Miller:

Name Of Depot: *	KMS Year: *
DP200705-KOTPAD	2021-2022
<input type="button" value="Search"/>	

Name Of The Depot:	DP200705-KOTPAD									
District:	M200713									
KMS Year:	2021-2022									
SI No.	DC NO.	Paddy Procurement District	Miller Code	Miller Name	DC Qty(In Qtl.)	Receipt Qty(In Qtl.)	No. Of Lot	Balance Qty(In Qtl.)	Current Status	
1	DCR200084-22/01/2022	KORAPUT	M200713	M/S LINGARAJ MODERN RICE INDUSTRIES	1160.00	870.00000	4	290.00000	Captured	<input type="button" value="View"/>

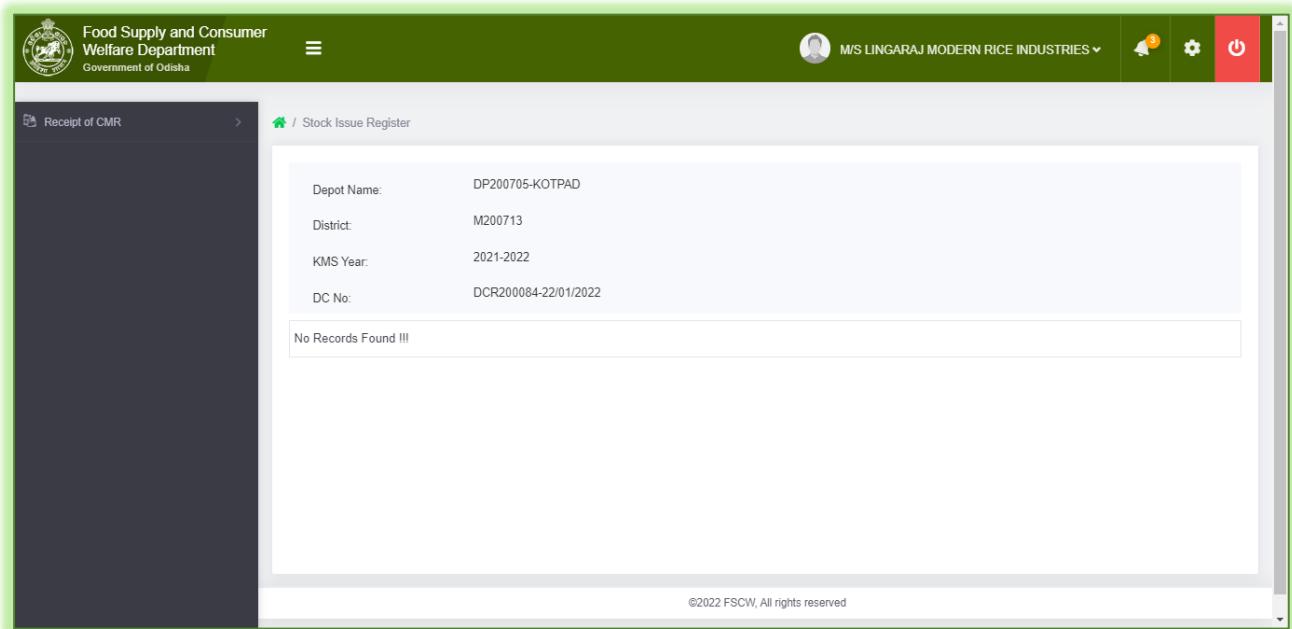
©2022 FSCW, All rights reserved

**Figure 7-12 DC Monitoring**

The list features the DC Number, Paddy Procurement District Name, Miller Code, Miller Name, DC Quantity in Quintal, Received Quantity in Quintal, Number of Lot, Balance Quantity in Quintal, Current Status and View option.

- There is an option to download and export the data in an excel sheet by clicking the **Export to Excel** button.
- To view the stack issued for respective DC Number, click on the **View** button and navigate to respective page.

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**Figure 7-13 Stack Issue Register**

Refer to the Fig 7-13, where the Name of the Depot, District, KMS Year and DC Number are displayed.

## 8 ISSUE OF COMMODITY FROM DEPO TO FPS

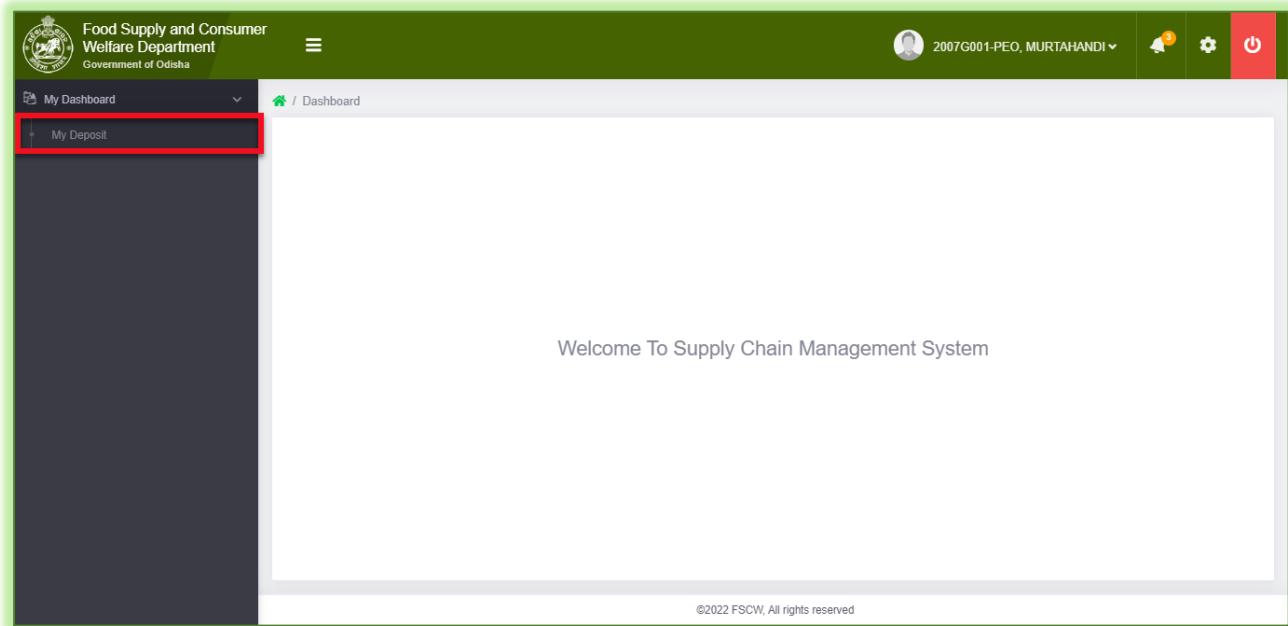
The Depot is authorized to sell the commodity to the Fair Price Shops at fixed rate. For that reason, the FPS user need to make payment online and issue the transit pass of commodity from the depot.

### 8.1 MAKE PAYMENT – FPS LOGIN

The FPS user needs to login into the portal using respective credentials and make the payment for the issued commodity.

Go to the **Login>>My Dashboard>>My Deposit**.

	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01	Rev.: 1.0 Page #: 62 of 336
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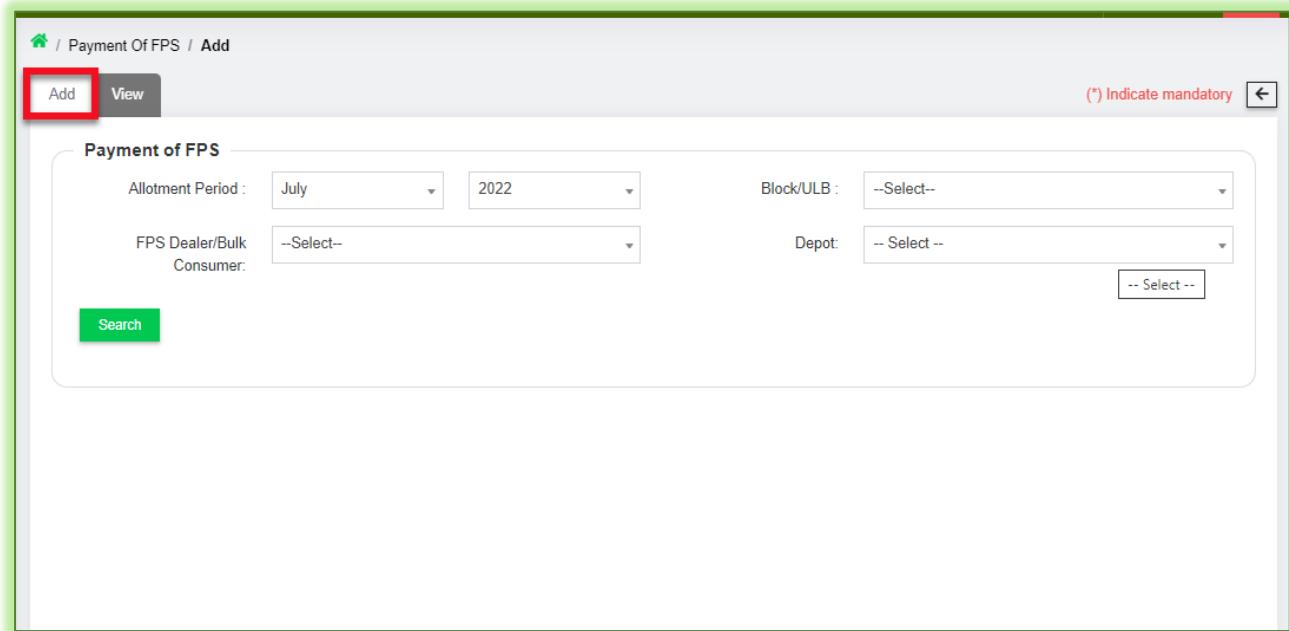


**Figure 8-1 Payment by FPS**

#### 8.1.1 ADD PAYMENT

The FPS user needs to add the payment for the commodity allotted in the “Add Payment” section.

	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01	Rev.: 1.0 Page #: 63 of 336
<b>Supply Chain Management System - SCMS</b>			



The screenshot shows a software interface for managing payment details. At the top, there's a navigation bar with a home icon, the text 'Payment Of FPS / Add', and buttons for 'Add' (which is highlighted with a red box) and 'View'. To the right of these buttons is a note '(\*) Indicate mandatory' with a small red asterisk icon. Below the navigation is a section titled 'Payment of FPS' with the following fields:

- Allotment Period: July 2022
- Block/ULB: --Select--
- FPS Dealer/Bulk Consumer: --Select--
- Depot: -- Select --

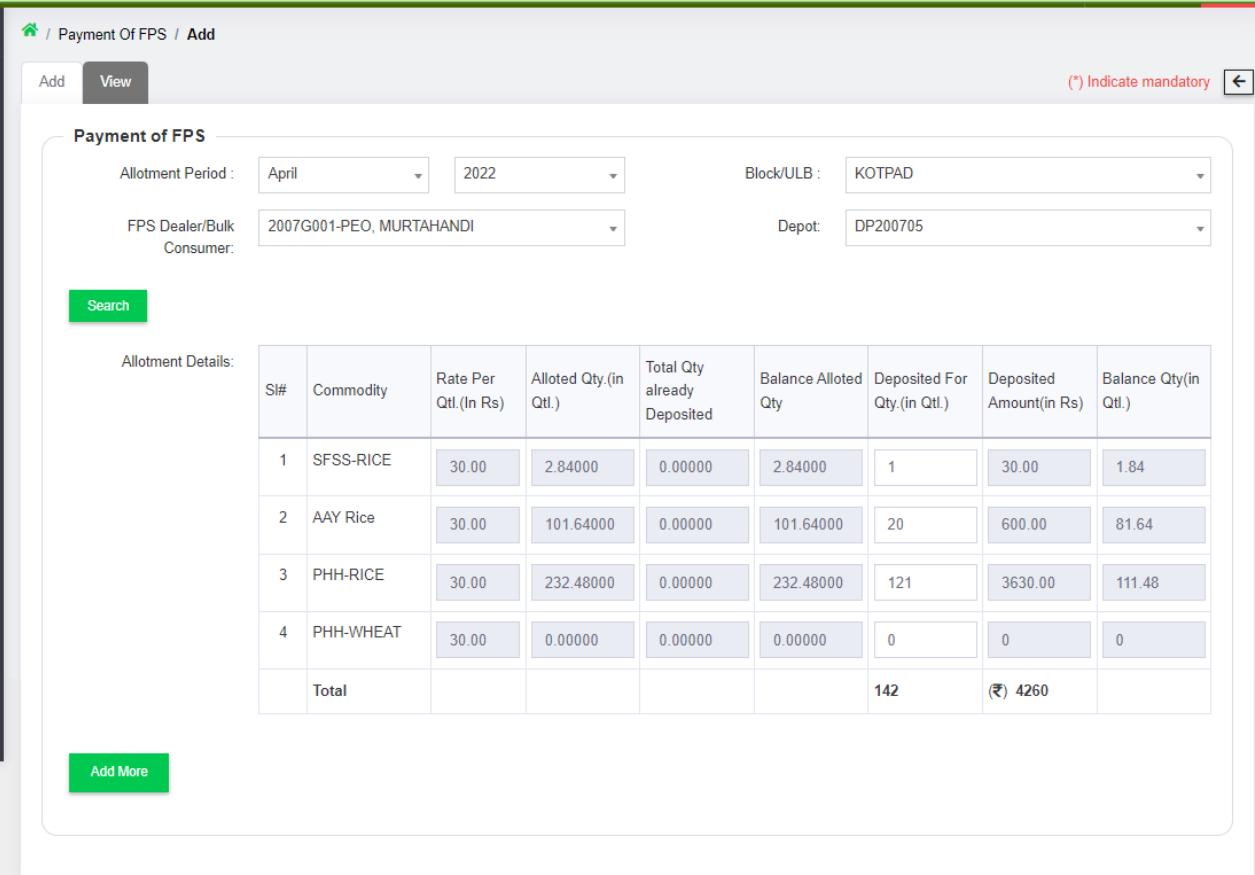
At the bottom left of this section is a green 'Search' button.

**Figure 8-2 Add Payment Details**

- Refer to the Fig 8-2, select the allotment month and year.
- Select the Block/ULB of the FPS.
- Select the name of the FPS Dealer or Bulk Consumer.
- Select the Depot Name.
- Click on **Search** button.

On selecting the allotment details will populate in the same section.

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<b>Supply Chain Management System - SCMS</b>			



Payment of FPS

Sl#	Commodity	Rate Per Qtl.(In Rs)	Allotted Qty.(in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	SFSS-RICE	30.00	2.84000	0.00000	2.84000	1	30.00	1.84
2	AAY Rice	30.00	101.64000	0.00000	101.64000	20	600.00	81.64
3	PHH-RICE	30.00	232.48000	0.00000	232.48000	121	3630.00	111.48
4	PHH-WHEAT	30.00	0.00000	0.00000	0.00000	0	0	0
Total						142	(₹) 4260	

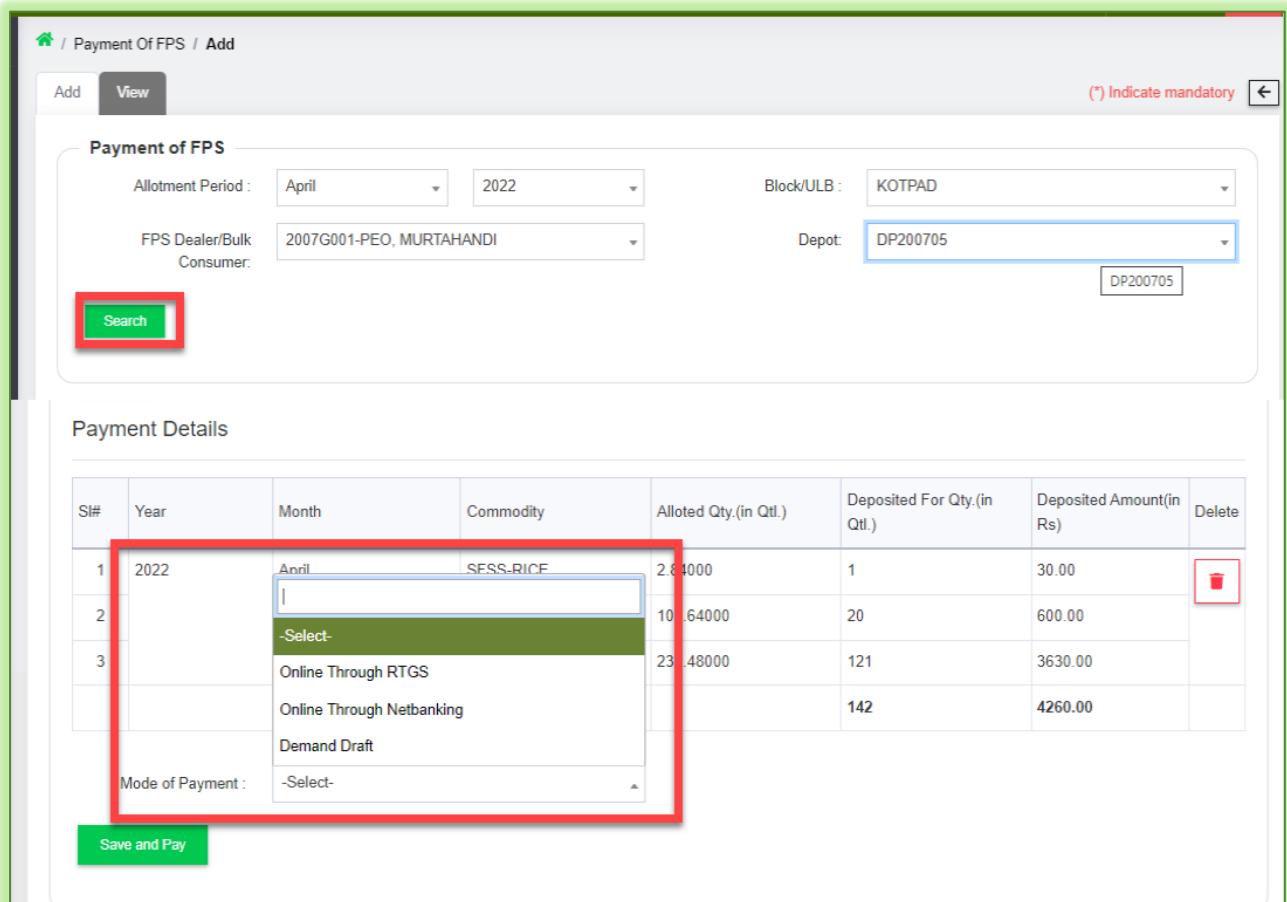
Add More

**Figure 8-3 Payment of FPS – Add**

Refer to the Fig 8-3, where the allotment details such as the commodity allotted, rate per quintal, allotted quantity, total quantity already deposited, Allotted Quantity that is in Balance, Deposited Quantity in Quintal, Deposited Amount, and balance quantity in quintal is displayed.

- Add the Quantity for which the FPS has to make payment.
- Click on **Add More** button

On clicking the commodity details for which the payment has to be made will populate in a table. Refer to the figure shown below.



Payment Of FPS / Add

Add View (\*) Indicate mandatory

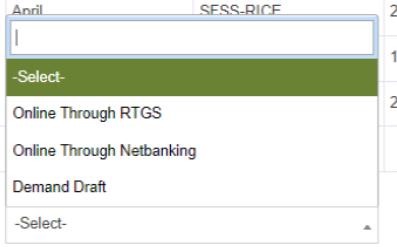
**Payment of FPS**

Allotment Period :	April	2022	Block/ULB :	KOTPAD
FPS Dealer/Bulk Consumer:	2007G001-PEO, MURTAHANDI	Depot:	DP200705	

**Search**

**Payment Details**

Sl#	Year	Month	Commodity	Allotted Qty.(in Qtl.)	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Delete
1	2022	April	SESS-RICE	2.84000	1	30.00	
2			-Select-	10.64000	20	600.00	
3			Online Through RTGS	23.48000	121	3630.00	
			Online Through Netbanking		142	4260.00	
			Demand Draft				
			-Select-				

Mode of Payment : 

**Save and Pay**

**Figure 8-4 Add Payment Details**

Refer to the Fig 8-4, where the allotment details such as the Month, Year commodity allotted, rate per quintal, allotted quantity, total quantity already deposited, and balance quantity in quintal is displayed.

- There is an option to delete the commodity issued by clicking the delete () icon.
- To make payment, select the mode of Payment from the options displayed in the drop down.

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Sl#	Year	Month	Commodity	Allotted Qty.(in Qtl.)	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Delete
1	2022	April	SFSS-RICE	2.84000	1	30.00	
2			AAY Rice	101.64000	20	600.00	
3			PHH-RICE	232.48000	121	3630.00	
		Total			142	4260.00	

Mode of Payment : Online Through RTGS

Contact Details

Mobile \* : 7008938077

**Save and Pay**

**Figure 8-5 Add Payment Details**

- Refer to the Fig 8-5, enter the contact details.
- Click on **Save and Pay** button.

On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to save the details then continue for payment?*

164.100.141.215 says

Are you sure you want to save the details and then continue for payment?

**OK** **Cancel**

Sl#	Year	Month	Commodity	Allotted Qty.(in Qtl.)	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Delete
1	2022	April	SFSS-RICE	2.84000	1	30.00	
2			AAY Rice	101.64000	20	600.00	
3			PHH-RICE	232.48000	121	3630.00	
		Total			142	4260.00	

Mode of Payment : Online Through RTGS

Contact Details

Mobile \* : 7008938077

**Save and Pay**

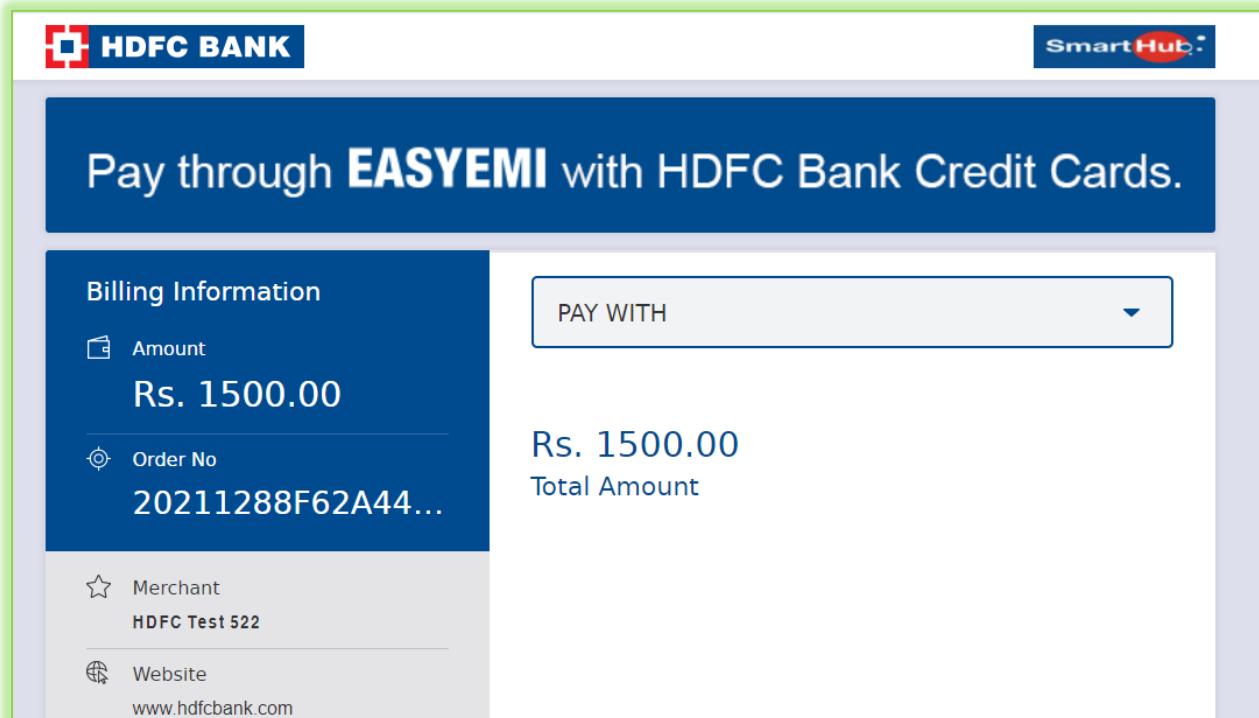
**Figure 8-6 Add Payment Details**

Refer to the figure shown above.

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- To confirm and proceed, click on the **OK** button.

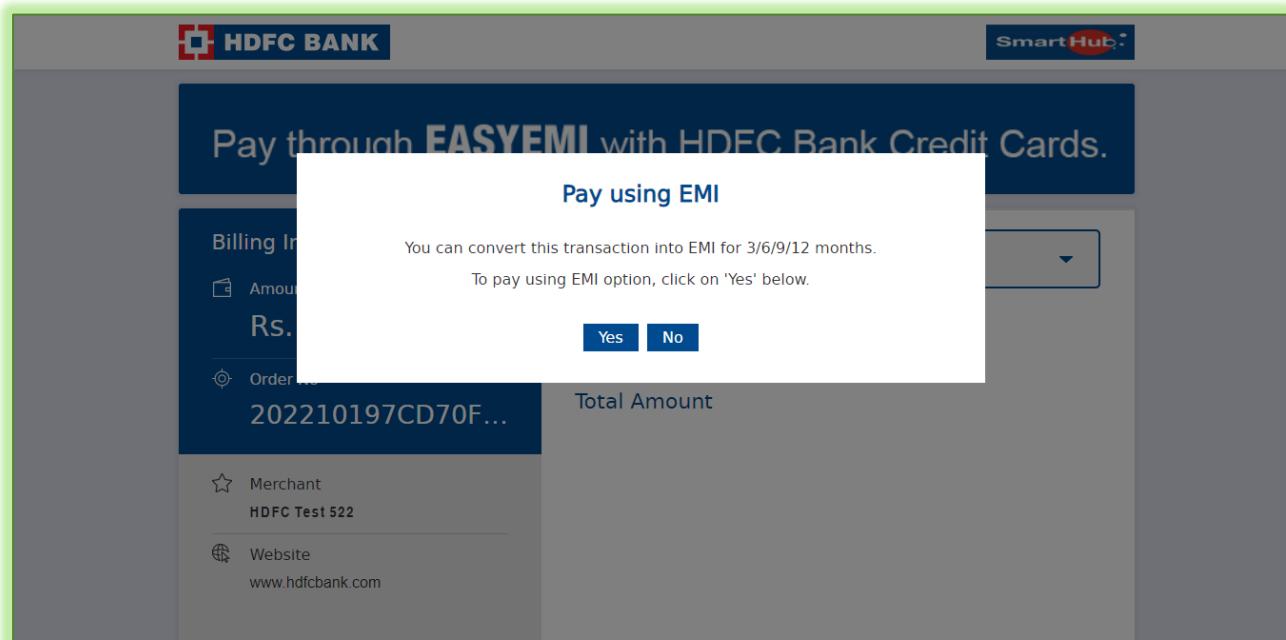
On selecting of the mode of payment, system will navigate the user to the respective payment gateway on confirmation.



**Figure 8-7 Make Payment**

- Refer to the Fig 8-7, the billing information and merchant detail is displayed.
- Select the method of payment from the options provided.
- Or, you can make payment in EMIs.

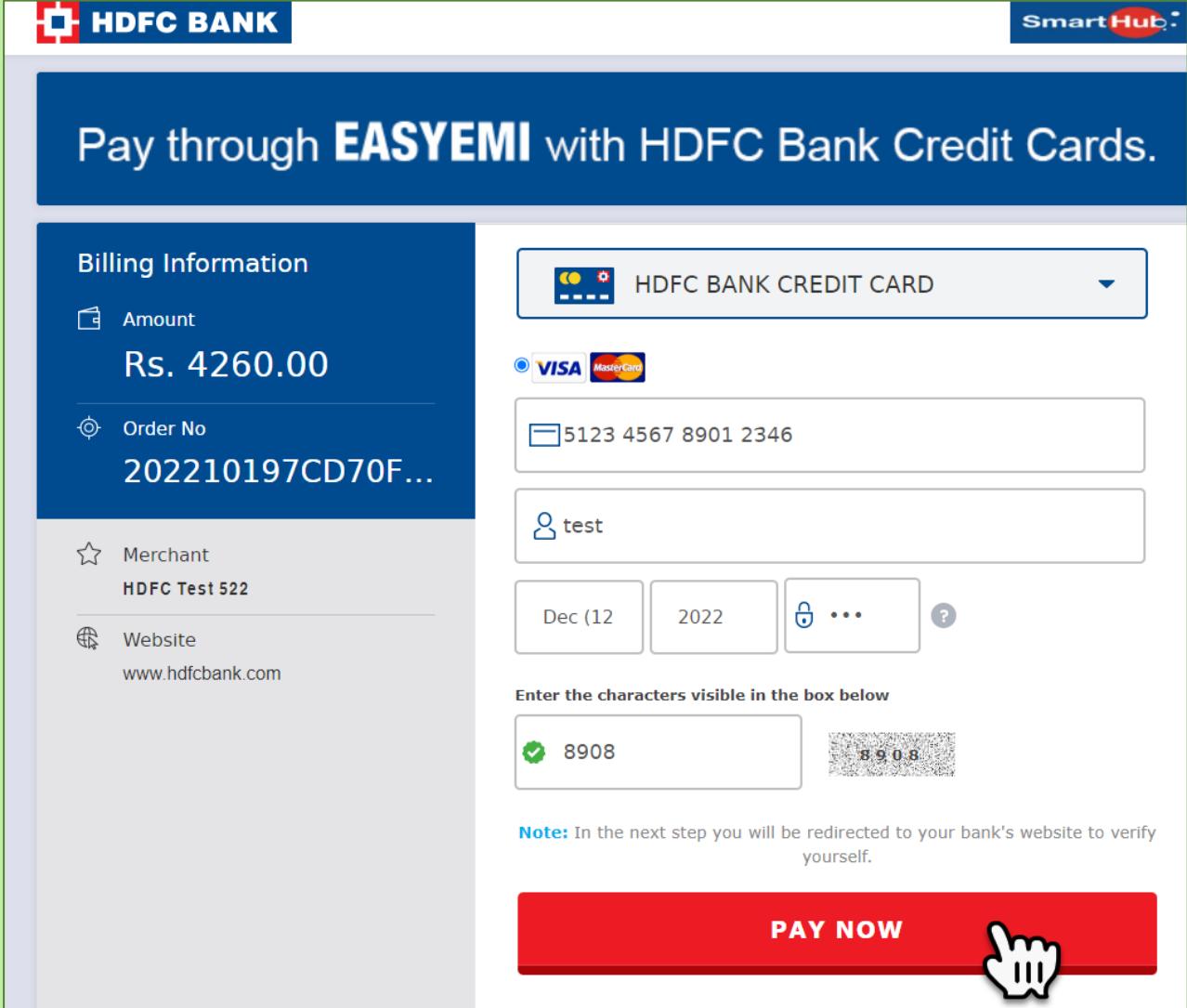
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**Figure 8-8 Pay Using EMI**

- Refer Fig 8-8, to confirm and pay through EMI click on Yes option and proceed to add card details.
- If you have selected to pay through card, then add the card details next.

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The screenshot shows a payment interface for HDFC Bank's EasyEMI service. At the top, the HDFC Bank logo and 'SmartHub' are visible. The main heading reads "Pay through **EASYEMI** with HDFC Bank Credit Cards." On the left, under "Billing Information", the amount is listed as "Rs. 4260.00" and the order number as "202210197CD70F...". Below this, merchant details are provided: "Merchant" (HDFC Test 522) and "Website" (www.hdfcbank.com). On the right, a dropdown menu shows "HDFC BANK CREDIT CARD" with a Visa/MasterCard icon. Below it, a card number field contains "5123 4567 8901 2346", a name field contains "test", and a date field shows "Dec (12) 2022". A "..." button is also present. At the bottom, a note says "Enter the characters visible in the box below" with a CAPTCHA input showing "8908" and a QR code. A note at the bottom states: "Note: In the next step you will be redirected to your bank's website to verify yourself." A large red "PAY NOW" button with a white hand cursor icon is at the bottom right.

**Figure 8-9 Make Payment**

- Add the card number.
- Add the card holder's name, the validity date and then enter the captcha code displayed.
- Click on **Pay Now** to make the payment

On clicking, a one-time-password is generated and sent to registered mobile number.

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Refer to the Fig 8-10

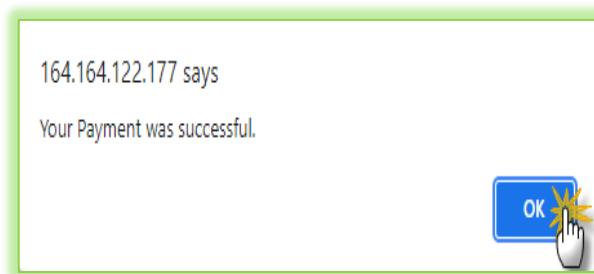
- Enter the OTP and click on **Pay** button.



**Figure 8-10 Confirmation Page**

On clicking the payment is complete and a confirmation message will populate on the display screen.

- Click on **OK** button to close the pop-up window appeared.

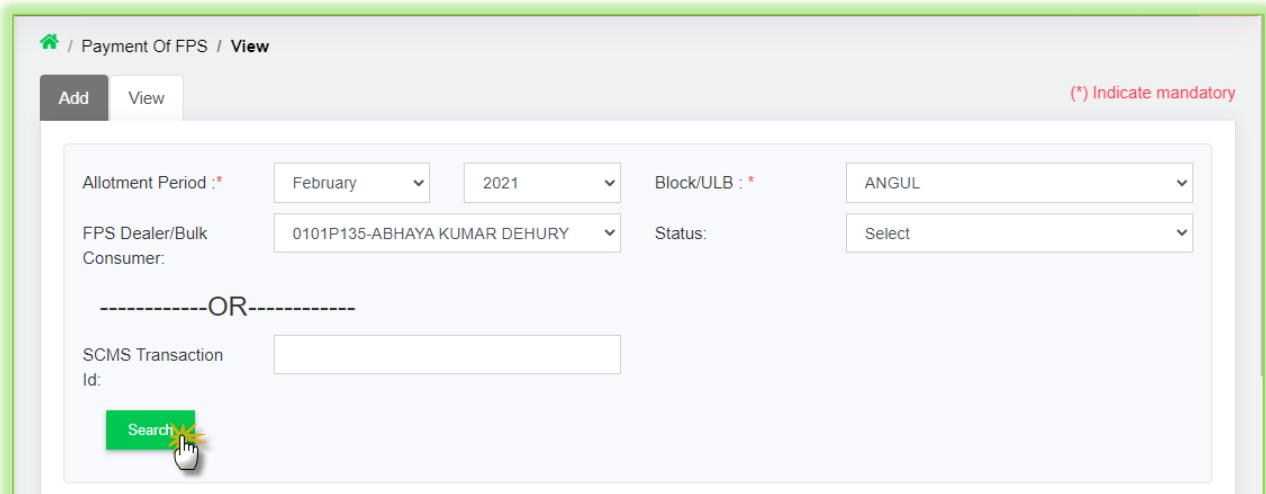


**Figure 8-11 Payment Confirmation**

### 8.1.2 VIEW PAYMENT

The **View** section features the list of payment details that has been already completed.

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Payment Of FPS / View

Add View (\*) Indicate mandatory

Allotment Period :\* February 2021 Block/ULB :\* ANGUL

FPS Dealer/Bulk Consumer: 0101P135-ABHAYA KUMAR DEHURY Status: Select

-----OR-----

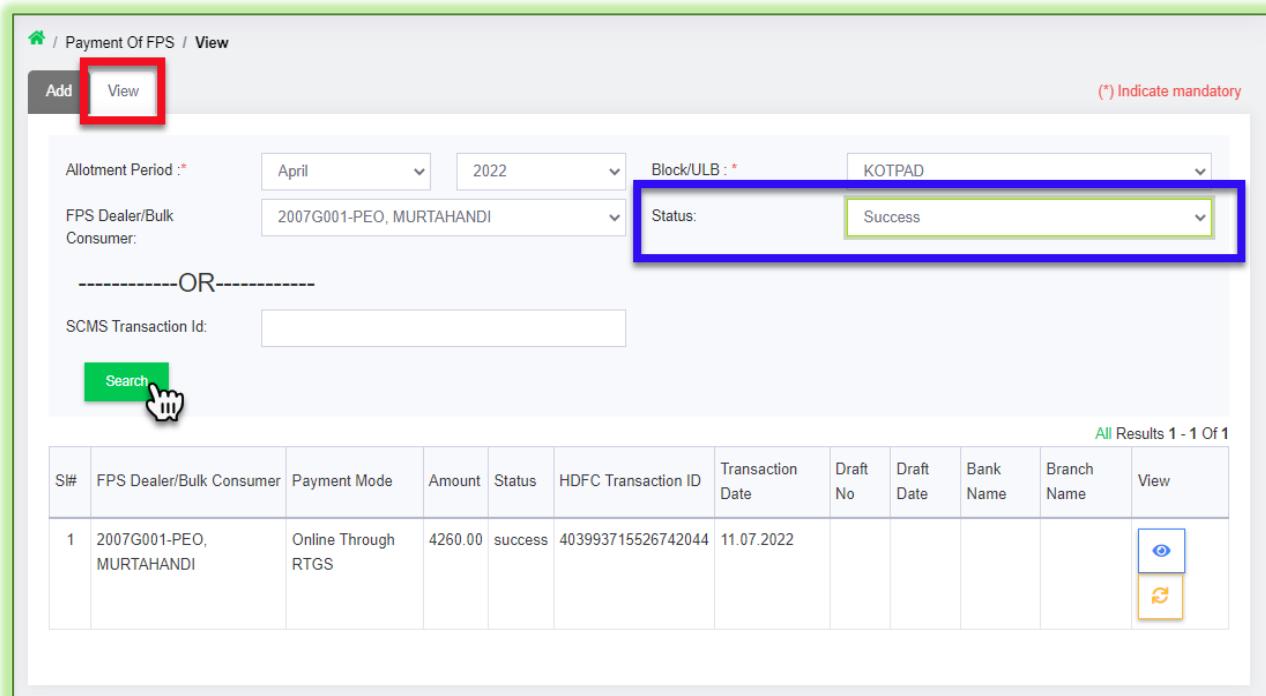
SCMS Transaction Id:

Search

**Figure 8-12 View Payment**

- Refer to the Fig 8-12, search the record details by selecting the allotment period, block/ULB name, FPS Dealer Name, Current status or enter the SCMS Transaction ID and then click on the **Search** button.

On clicking the respective record details will populate on the display screen.



Payment Of FPS / View

Add View (\*) Indicate mandatory

Allotment Period :\* April 2022 Block/ULB :\* KOTPAD

FPS Dealer/Bulk Consumer: 2007G001-PEO, MURTAHANDI Status: Success

-----OR-----

SCMS Transaction Id:

Search

All Results 1 - 1 Of 1

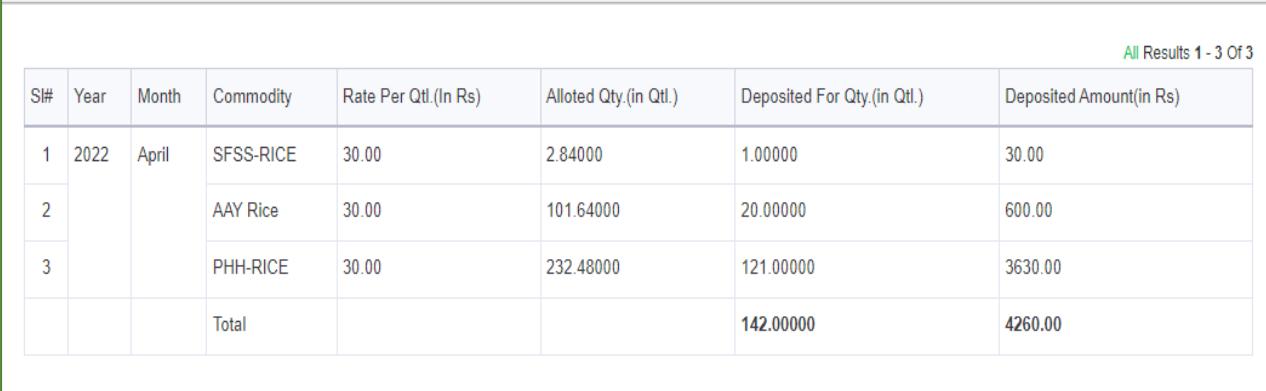
Sl#	FPS Dealer/Bulk Consumer	Payment Mode	Amount	Status	HDFC Transaction ID	Transaction Date	Draft No	Draft Date	Bank Name	Branch Name	View	
1	2007G001-PEO, MURTAHANDI	Online Through RTGS	4260.00	success	403993715526742044	11.07.2022						

**Figure 8-13 Search Payment Details**

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Refer to the Fig 8-13, where the details of the payment are displayed with view payment option and confirm and sync payment option.

**View Payment Commodity Details** – To view the details of the payment, click on the View () for the respective record and get redirected to the following screen.



The screenshot shows a table titled "All Results 1 - 3 Of 3" displaying payment details for April 2022. The columns are: Sl#, Year, Month, Commodity, Rate Per Qtl.(In Rs), Allotted Qty.(in Qtl.), Deposited For Qty.(in Qtl.), and Deposited Amount(in Rs). The data is as follows:

Sl#	Year	Month	Commodity	Rate Per Qtl.(In Rs)	Allotted Qty.(in Qtl.)	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)
1	2022	April	SFSS-RICE	30.00	2.84000	1.00000	30.00
2			AAY Rice	30.00	101.64000	20.00000	600.00
3			PHH-RICE	30.00	232.48000	121.00000	3630.00
			Total			142.00000	4260.00

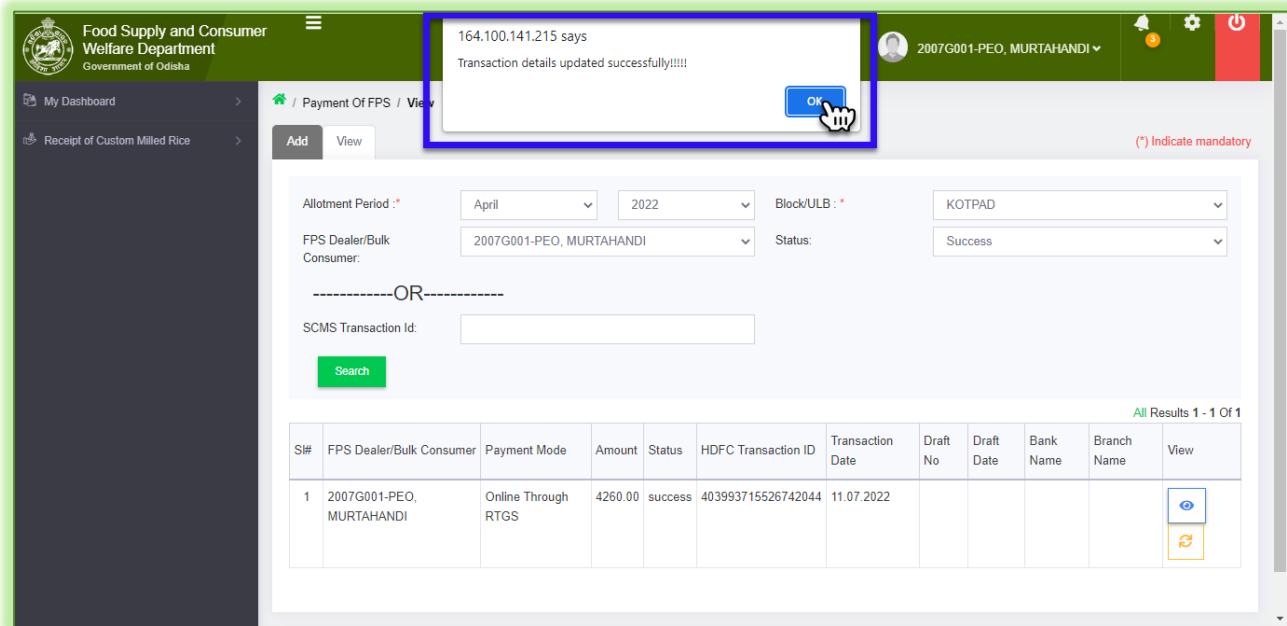
**Figure 8-14 Payment Details**

Refer to the Fig 8-14, where the commodity name, rate per quintal, allotted quantity, deposited quantity, and deposited amount is displayed.

**Confirm and sync payment data** – To sync the payment data in the system, click on the sync () button.

On clicking a confirmation message will populate on the display screen.

	<p style="text-align: center;"><b>Quality System Template</b> CSM Technologies</p> <p style="text-align: center;"><b>Supply Chain Management System - SCMS</b></p>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 73 of 336
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**Figure 8-15 View Payment of FPS**

Refer to the Figure 8-15 shown above.

The transaction details are updated successfully.

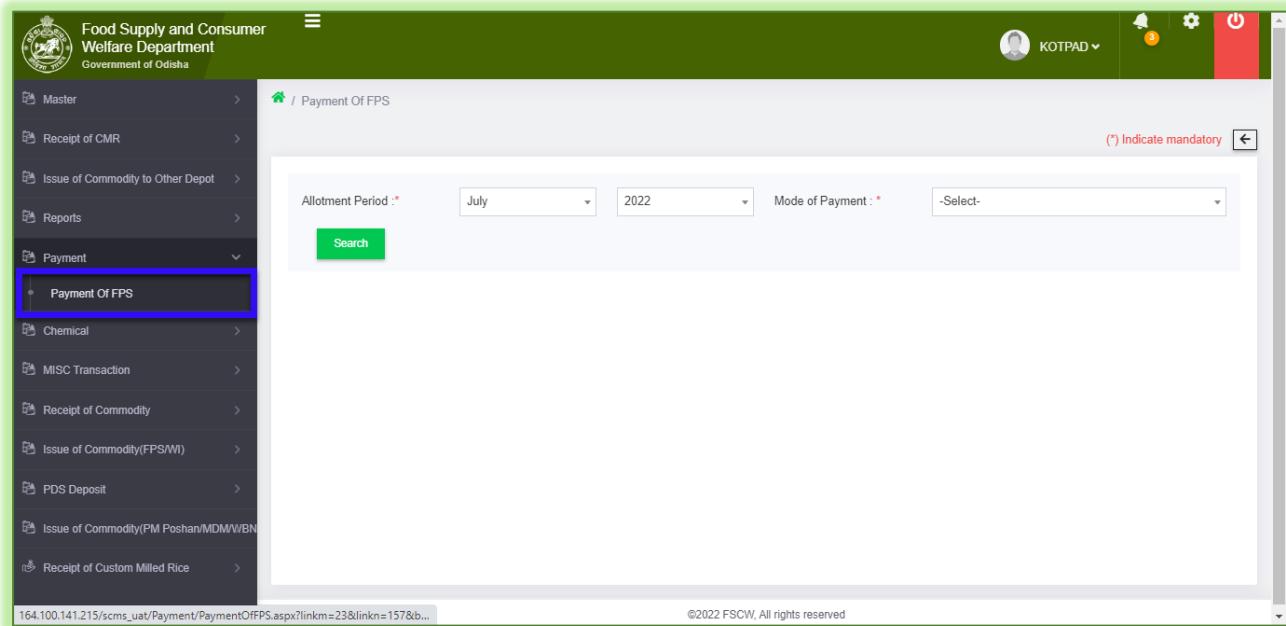
- Click on **OK** button to close the pop-up window appeared.

## 8.2 CHECK PAYMENT BY FPS – DEPOT LOGIN

The Depot User can view the payment details, once it has been completed by the FPS. Based on the FPS details the Depot user can issue the commodity.

To view the payment details, login into the application using the Depot User Credentials and go to **Login>>Dashboard>>Payment>>Payment by FPS** link and get navigated to respective page. Refer Fig 8-16 shown below.

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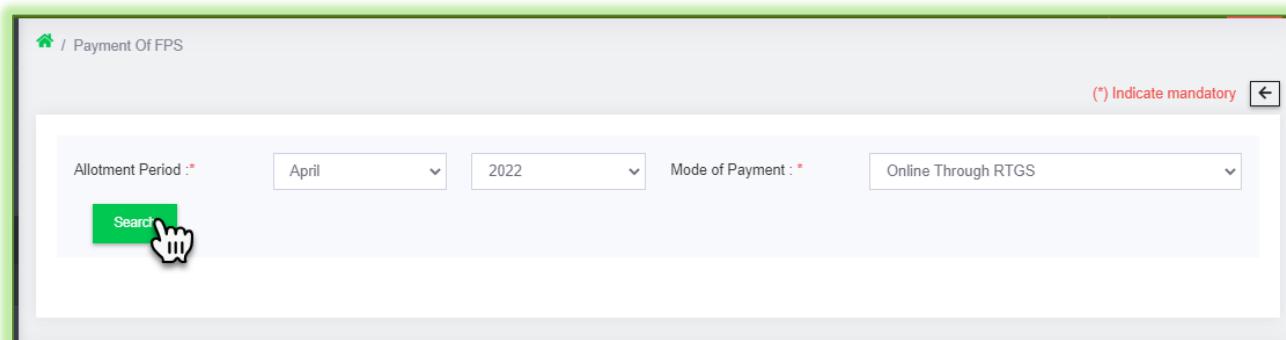


The screenshot shows the Odisha FSCW SCMS system interface. The top navigation bar includes the Odisha Government logo, the Food Supply and Consumer Welfare Department, and user profile information (KOTPAD). The left sidebar lists various modules: Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment (with 'Payment Of FPS' selected), Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, Issue of Commodity(PM Poshan/MDMWBN), and Receipt of Custom Milled Rice. The main content area is titled 'Payment Of FPS' and contains fields for 'Allotment Period : \*' (set to July), 'Mode of Payment : \*' (set to 'Select'), and a 'Search' button. A note '(\*) Indicate mandatory' is visible above the search field. The bottom of the screen shows the URL 164.100.141.215/scms\_ut/Payment/PaymentOfFPS.aspx?linkm=23&linkn=157&b... and the copyright notice ©2022 FSCW, All rights reserved.

**Figure 8-16 Payment of FPS**

Refer to the Figure shown above.

To find out the payment details, use the search option.



This screenshot shows the 'Payment Of FPS' search interface. It features the same search fields as Figure 8-16: 'Allotment Period : \*' (set to April), 'Mode of Payment : \*' (set to 'Online Through RTGS'), and a green 'Search' button. A hand cursor is hovering over the 'Search' button, indicating it is the next step to proceed.

**Figure 8-17 Search Payment by FPS Details**

- Select the Allotment Period.
- Select the Mode of Payment
- Click on **Search** button.

On clicking the respective payment details populates below in the same page. Refer to the screen shared below

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The screenshot shows a web-based application interface for managing payments. At the top, there's a header with the CSM logo, the title 'Quality System Template CSM Technologies', and document details ('Document #: CSM/QT/01/01', 'Rev.: 1.0', 'Page #: 75 of 336'). Below the header is a sub-header 'Supply Chain Management System - SCMS'. The main content area is titled 'Payment Of FPS'. It features a search form with dropdowns for 'Allotment Period' (set to April 2022), 'Mode of Payment' (set to 'Online Through RTGS'), and a green 'Search' button. Below the search form is a table with the following data:

Sr#	FPS Dealer/Bulk Consumer	Payment Mode	Qty(in Qlts.)	Deposited Amount	HDFC Transaction ID	Transaction Date	Draft No	Draft Date	Bank Name	Branch Name	Status	Draft Receive Date	Confirm	Prepare Sale Order
1	2007G001-PEO, MURTAHANDI	Online Through RTGS	142.00000	4260.00	403993715526742044	11.07.2022			-NA-	-NA-	Not Approved			

At the bottom of the page, there's a copyright notice: '©2022 FSCW, All rights reserved'.

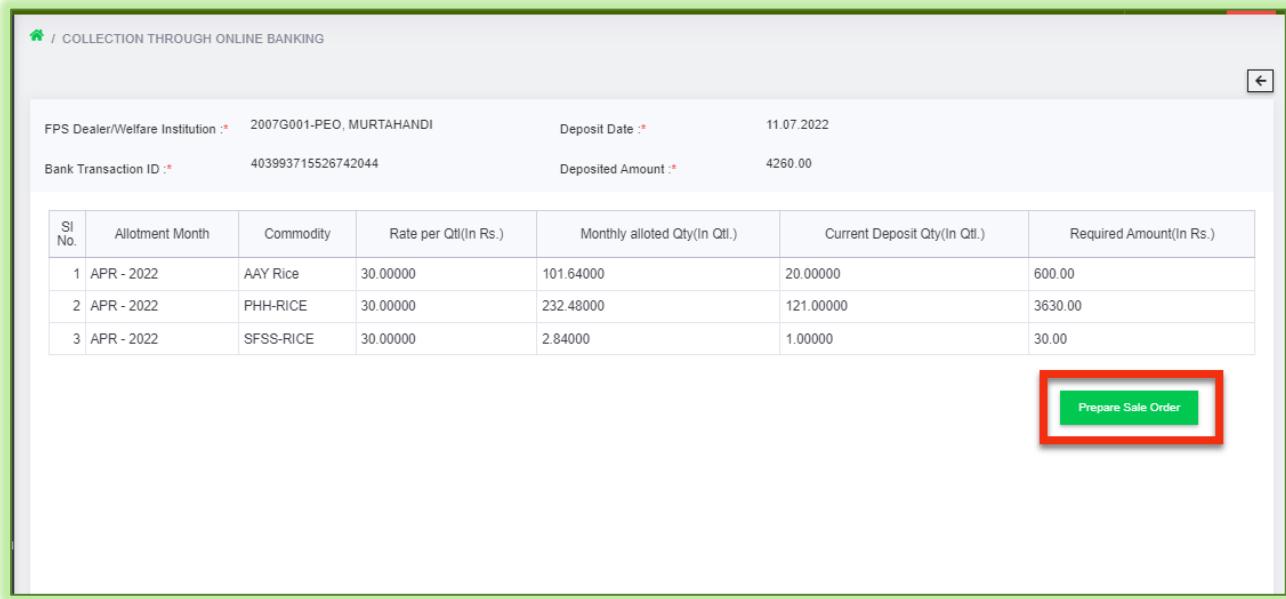
**Figure 8-18 Payment of FPS**

With reference to Fig 8-18, the FPS Dealer or Bulk Consumer Number and Name is displayed in a table with Payment Mode, Quantity in Quintal, Deposited Amount, HDFC Transaction ID, Transaction Date, Draft Number, Draft Date, Bank Name, Branch Name, Status, Draft Receive Date, Confirmation button and Prepare Sale Order option.

- The Depot needs to prepare the sales order for the amount paid by the FPS.
- To prepare sale order for the allotted quantity and click on this ( ) icon under Prepare Sale Order column of the Payment of FPS table.

On clicking system will navigate you to the Collection Through Online Banking page, as shown below.

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The screenshot shows a software interface for managing collections through online banking. At the top, it displays the FPS Dealer/Welfare Institution as '2007G001-PEO, MURTAHANDI', the Deposit Date as '11.07.2022', and the Bank Transaction ID as '403993715526742044'. Below this, a table provides detailed information about monthly allotments:

Sl No.	Allotment Month	Commodity	Rate per Qty(in Rs.)	Monthly allotted Qty(in Qty.)	Current Deposit Qty(in Qty.)	Required Amount(in Rs.)
1	APR - 2022	AAY Rice	30.00000	101.64000	20.00000	600.00
2	APR - 2022	PHH-RICE	30.00000	232.48000	121.00000	3630.00
3	APR - 2022	SFSS-RICE	30.00000	2.84000	1.00000	30.00

At the bottom right of the interface, there is a green button labeled 'Prepare Sale Order' which is highlighted with a red box.

**Figure 8-19 Collection Through Online Banking**

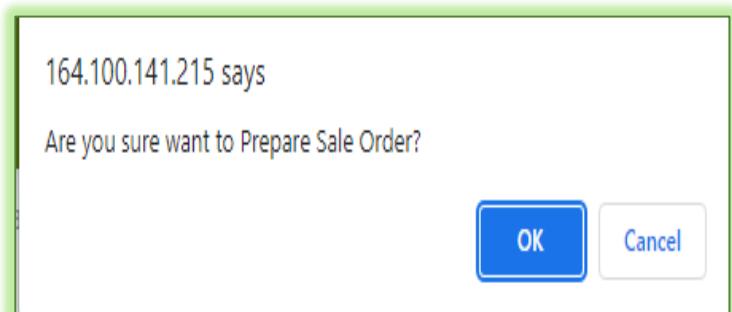
Refer to the Fig 8-19, the details of the FPS/Dealer along with the Bank Transaction ID, Deposit Date, and Amount Deposited in Total are displayed.

The Month of Allotment, Commodity, Rate of Quantity, Monthly Allotted Quantity, Current Deposit and Required Amount is displayed in a table.

- To prepare the sale order, click on Prepare Sale Order () button.

On clicking a confirmation alert message will populate on the display screen saying – Are you sure you want to prepare the Sale Order?

- Refer to the Fig 8-20, click on the **OK** button and proceed.

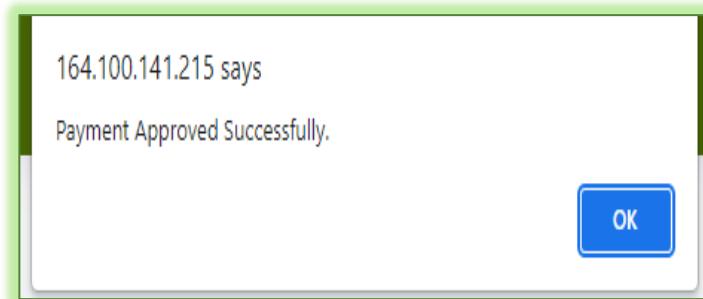


**Figure 8-20 Confirmation Alert Message**

On confirmation the payment approval is done successfully and a message confirming the same populates on the display screen.

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- Click on the **OK** button to close the pop-up window appeared.



**Figure 8-21 Payment Approval Message**

On confirmation, the payment status is updated and populates in the Payment of FPS page. Refer to the screen shared below.

All Results 1 - 1 Of 1												
Payment Mode	Qty(in Qty.)	Deposited Amount	HDFC Transaction ID	Transaction Date	Draft No	Draft Date	Bank Name	Branch Name	Status	Draft Receive Date	Confirm	Prepare Sale Order
Online Through RTGS	142.00000	4260.00	403993715526742044	11.07.2022			-NA-	-NA-	Approved			

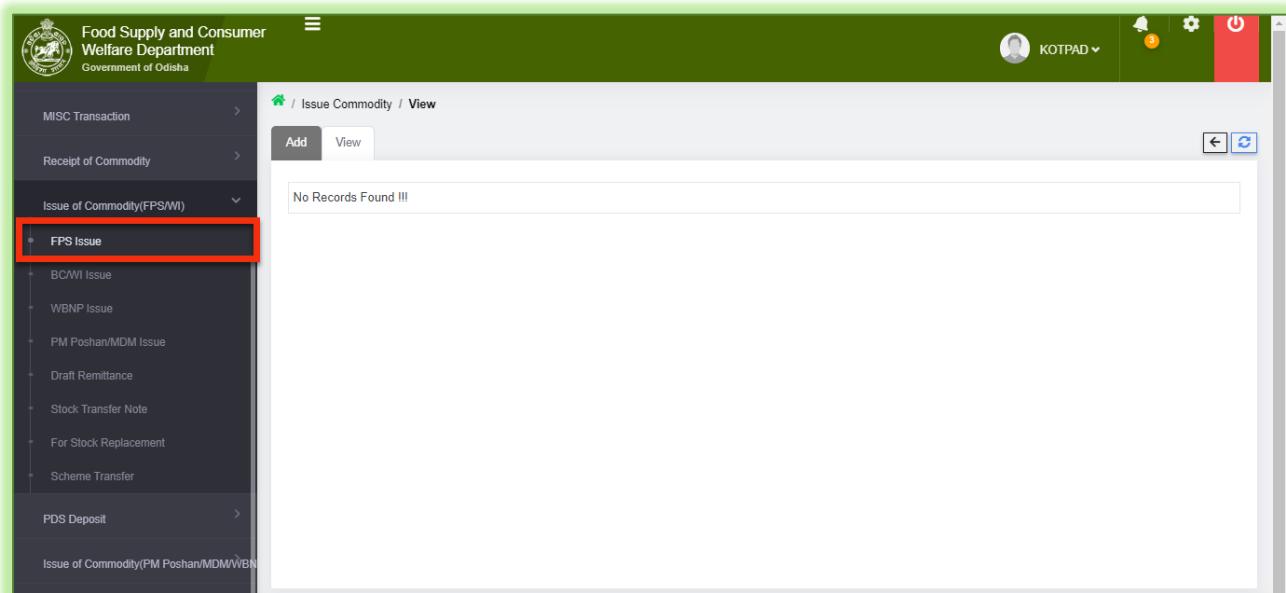
**Figure 8-22 Payment of FPS**

### 8.3 ISSUE COMMODITY – DEPOT LOGIN

The Issuance of the Commodity is done by the Depot user once the payment process is completed by the FPS, and a transit pass need to be generated.

To do so, login into the application with the user credentials of Depot User. Go to **Login>>Dashboard>>Issue of Commodity(FPS/WI)>>FPS Issue**.

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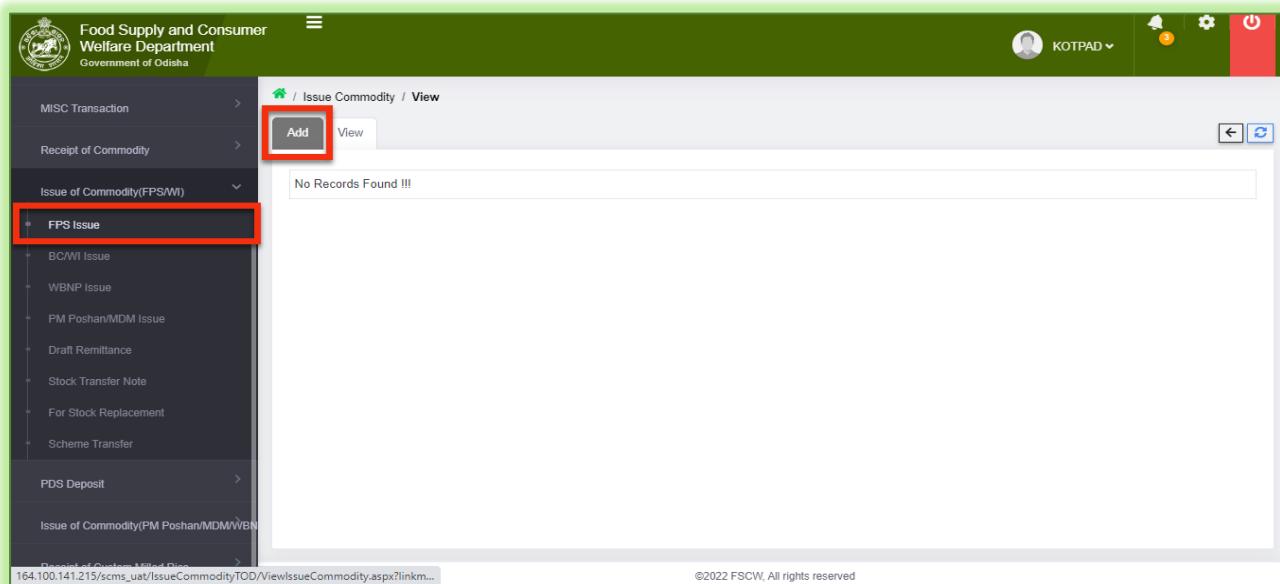


**Figure 8-23 Issue of Commodity (FPS/WI)**

Refer to the link highlighted Figure 8-23 shown above.

#### 8.3.1 ADD ISSUE COMMODITY – DEPOT LOGIN

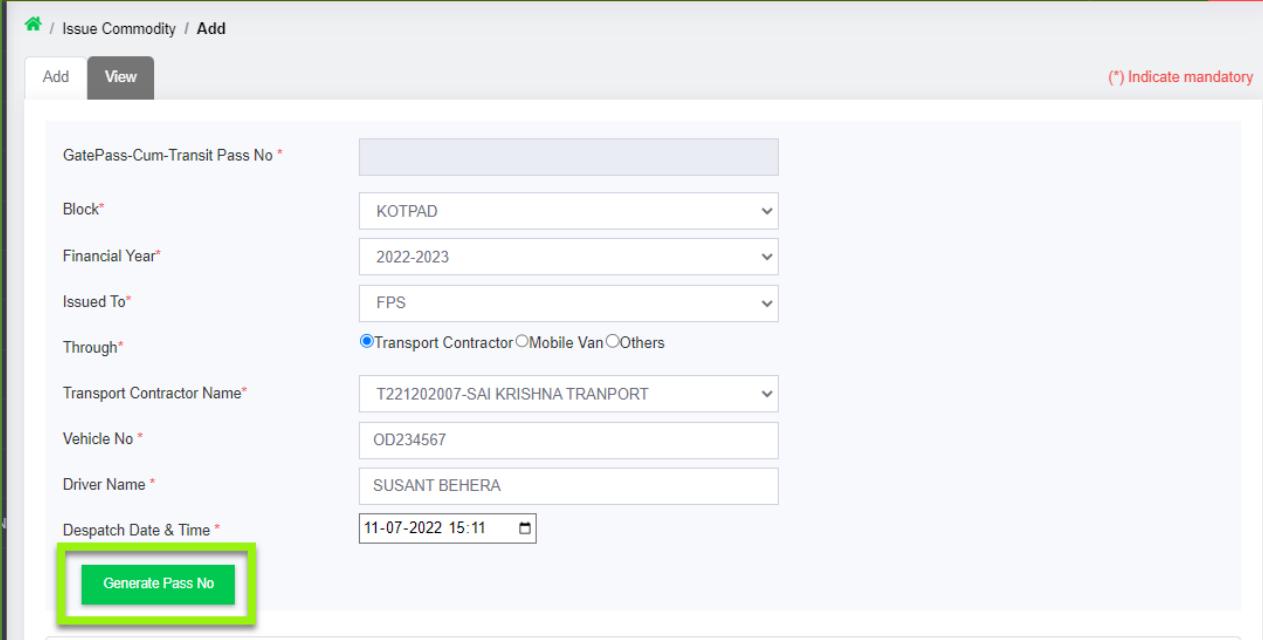
This section allows the depot user to add the commodity details and issue the gate pass.



**Figure 8-24 Add Issue of Commodity**

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Refer to the Fig 8-24, click on Issue of Commodity sub-menu link under Issue of Commodity and get directed to the Add Issue of Commodity section.



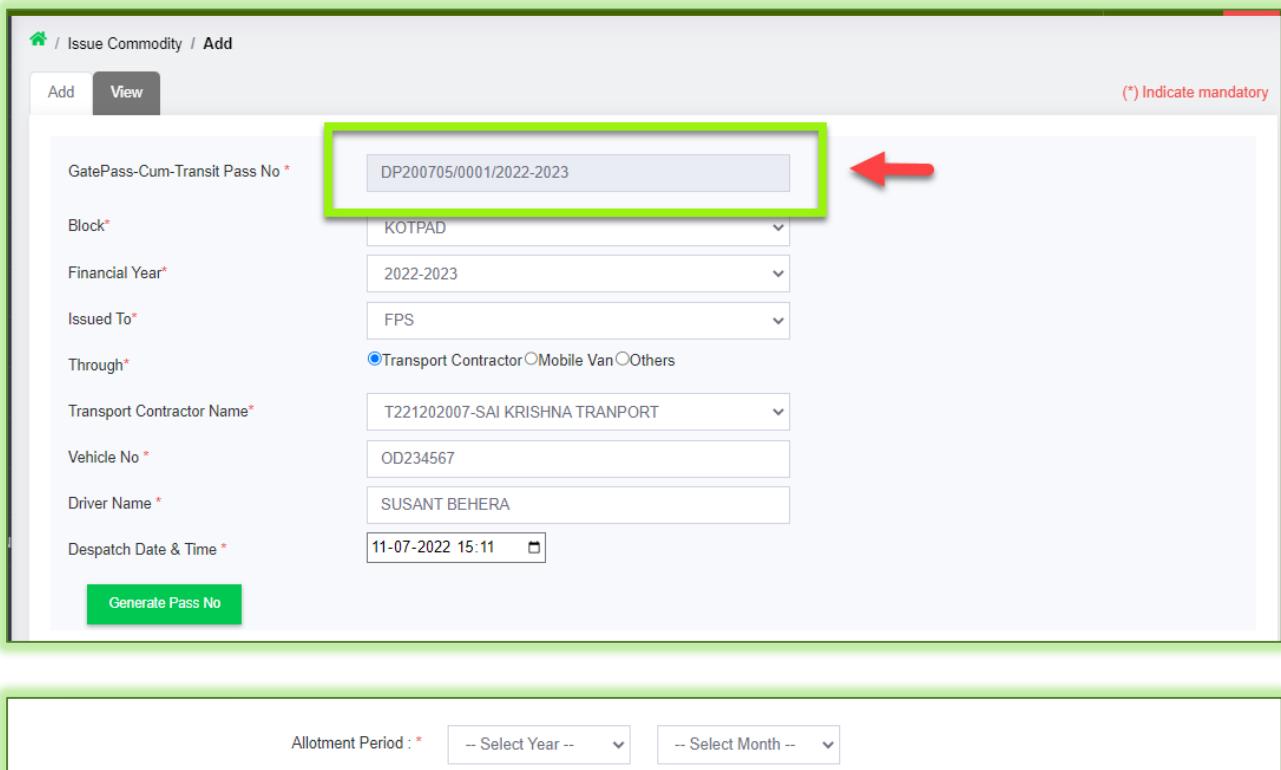
**Figure 8-25 Add Issue of Commodity**

Refer to the Fig 8-25.

- Select the district, block and financial year.
- Select the Financial Year.
- Select the FPS.
- Select the mode of transit.
- Select the name of the transporter contractor name.
- Enter the vehicle number,
- Enter the driver name.
- Select the dispatch date and time.
- Click on **Generate Pass Number**.

On clicking, the Gate Pass Number is generated and populates on the Gate Pass Cum Transit Pass Number. Refer to the highlighted section to the figure shown below.

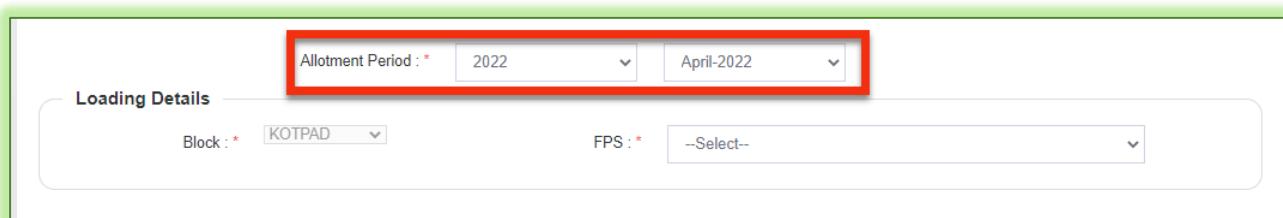
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The screenshot shows the 'Issue Commodity / Add' page. The 'GatePass-Cum-Transit Pass No' field is highlighted with a green box and contains the value 'DP200705/0001/2022-2023'. A red arrow points to this field. Below the form, a green box highlights the 'Allotment Period' dropdowns, which show '2022' and 'April-2022'.

**Figure 8-26 Gate Pass Issued**

- Refer to the Fig 8-26.
- Select the Allotment Period.
- Add the loading details.

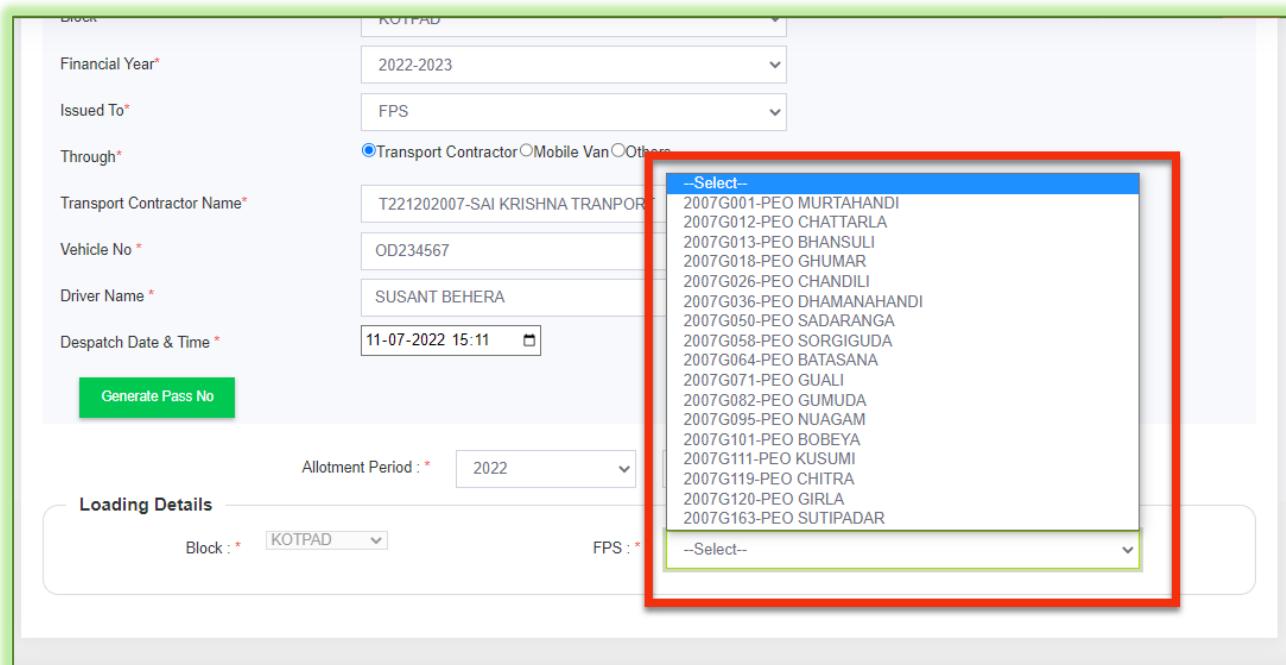


The screenshot shows the 'Add Loading Details' section. The 'Allotment Period' dropdowns are highlighted with a red box, showing '2022' and 'April-2022'. Below them, the 'Block' dropdown shows 'KOTPAD' and the 'FPS' dropdown shows '--Select--'.

**Figure 8-27 Add Loading Details**

- The Block Name is auto-selected.

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The screenshot shows a software application window titled "Quality System Template" under "CSM Technologies". The main area is labeled "Supply Chain Management System - SCMS". The form contains fields for "Financial Year\*", "Issued To\*", "Through\*", "Transport Contractor Name\*", "Vehicle No.", "Driver Name", "Despatch Date & Time\*", and a "Generate Pass No" button. Below these, there's a section for "Loading Details" with "Block : \* KOTPAD" and "FPS : \*". A dropdown menu is open over the "FPS : \*" field, listing numerous options starting with "2007G001-PEO MURTAHANDI" and ending with "2007G163-PEO SUTIPADAR". The entire dropdown menu is enclosed in a red rectangular box.

**Figure 8-28 Add Loading Details**

- Select the FPS Name from the drop-down list.

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Allotment Period : \*

Loading Details

Block : \*  FPS : \*

Sl#	FPS Dealer	Commodity Category	Total Qty(In Qty.)	Deposited Qty by FPS(In Qty.)	Total Issued Qty(In Qty.)	Remaining Qty against the Deposited Qty(In Qty.)	Remaining Issue Qty(In Qty.)	CommodityType	Qty (In Qty.)	Bag (No. of Bags)	Action
1	2007G001-PEO, MURTAHANDI	AAY Rice	101.64000	20.00000	0.00000	81.64000	20.00000	Raw-Normal	10	20	<button>Add</button>
2	2007G001-PEO, MURTAHANDI	AAY-PMGKAY-RICE	42.28000	0.00000	0.00000	0.00	42.28000	Raw-Normal	10	20	<button>Add</button>
3	2007G001-PEO, MURTAHANDI	Annapurna Rice	0	0.00000	0.00000	0.00	0.00000	Raw-Normal		0	<button>Add</button>
4	2007G001-PEO, MURTAHANDI	PHH-PMGKAY-RICE	232.48000	0.00000	0.00000	0.00	232.48000	Raw-Normal	20	40	<button>Add</button>

PEO, MURTAHANDI											
7	2007G001-PEO, MURTAHANDI	SFSS-ADDL-RICE	2.84000	0.00000	0.00000	0.00	2.84000	-Select-	0	0	<button>Add</button>
8	2007G001-PEO, MURTAHANDI	SFSS-RICE	2.84000	1.00000	0.00000	1.84000	1.00000	-Select-	0	0	<button>Add</button>

**Figure 8-29 Add Loading Details**

- On selecting the FPS Dealer Details i.e. the Name, Code, Commodity Category, Total Quantity in Quintal, Deposited Quantity by FPS, Total Issued Quantity, Remaining Quantity etc., are displayed in a table.
- Enter the total quantity of the commodity and total number of bags per FPS dealer wise and click on **Add** button.

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MURTAHANDI											
7	2007G001-PEO, MURTAHANDI	SFSS-ADDL-RICE	2.84000	0.00000	0.00000	0.00	2.84000	--Select--	0	0	<input type="button" value="Add"/>
8	2007G001-PEO, MURTAHANDI	SFSS-RICE	2.84000	1.00000	0.00000	1.84000	1.00000	--Select--	0	0	<input type="button" value="Add"/>

Block	FPS Dealer	Commodity	Commodity Type	Issue Qty(In Qtl.)	Issue Qty(No of Bag.)	Pending Issue Qty(In Qtl.)	Allotment Month & Year	Delete	
1	KOTPAD	2007G001-PEO, MURTAHANDI	AAY Rice	Raw-Normal	10	20	10.00000	April-2022	✖
2	KOTPAD	2007G001-PEO, MURTAHANDI	AAY-PMGKAY-RICE	Raw-Normal	10	20	32.28000	April-2022	✖
3	KOTPAD	2007G001-PEO, MURTAHANDI	PHH-PMGKAY-RICE	Raw-Normal	20	40	212.48000	April-2022	✖
4	KOTPAD	2007G001-PEO, MURTAHANDI	PHH-RICE	Raw-Normal	20	40	101.00000	April-2022	✖

Commodity wise Loading Summary

**Figure 8-30 Add Loading Details**

Refer to the Fig 8-30, on adding the block name, FPS dealer name, commodity, Commodity Type, issued quantity in quintal, total number of bags issued, number of bags pending for issuance, Allotment Month and Year are displayed in a table.

- If you want to remove the Commodity Details, then click on the Cross (✖) Icon provided per commodity wise.

After addition of the loading details, the commodity wise loading summary populates in a tabular format. Refer to the figure shown below.

Commodity wise Loading Summary			
Sl#	Commodity	Qty (in Qtl)	No Of Bag
1	Rice	60	120
2	Wheat	0	0
Total :		60	120

**Figure 8-31 Commodity Wise Loading Summary**

Refer to the Fig 8-31, where the Commodity name, Quantity in Quintal and Number of Bags per commodity wise and in total are given.

Add the weighment details

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Weighment Details

Gross Wt. (In Qtl.)*	0	Tare Wt. (In Qtl.)*	0
Packing Material Weight. (In Qtl.)*	0	Net Weight. (In Qtl.)	60
No Of Empty Gunny Used*	0	Weight Mode <input type="radio"/> Weighbridge <input checked="" type="radio"/> 10% of Sample Weight	
No Of Bags to be issued	120		
Stack Issued From			

**Figure 8-32 Add Weighment Details**

Refer to the Fig 8-32,

- For adding the weighment details, Select the mode of weighment either as Weighbridge or 10% of the Sample Weight.
- If the mode of weight is selected as 10% of the Sample Weight, then add the net weight in quintal.
- Enter the total number of gunny bag used.
- The Total number of bags issued.

Add the stack details

Stack Issued From

Depot	DP200705
Commodity	Rice
Commodity Type	Raw Normal
Stack No	1//A-1
Miller: *	M/S LINGARAJ MODERN RICE INDUSTRIES
Qty (In Qtl.)	60
No Of Bag	120
<b>Add To List</b> 	
Clear	
Qty to Be Issued :	60
Stack Capacity :	1740.00000
Available in Stack (In Qtl):	870.00000

**Figure 8-33 Stack Details**

- Refer Fig 8-33, select the depot Name.
- Select the Commodity Type.
- Select the stack number.
- Select the Miller Name.
- Enter the quantity in quintal.
- The total number of bags will be auto-filled.
- Click on **Add to list** button.
- On adding the stack details are displayed in the bottom.

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Qty to Be Issued :	60							
Stack Capacity :	1740.00000							
Available in Stack (In Qtl):	870.00000							
Commodity in Stack :	Rice							
Sl no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qtl.)	No Of Bags	Miller Code	Remove
1	DP200705	1//A-1	Rice	Raw Normal	60	120	M200713	
					Total	60.00000	120	
<b>Submit</b>								

**Figure 8-34 Confirm Details**

Refer to the Fig 8-34, the total quantity to be issued, stack capacity, available quantity in quintal, and commodity of rice are given with the stack details.

The Name of the Depot, Stack Number, Commodity, Commodity Type, Quantity in Quintal, Number of Bags, Miller Code are provided with remove option.

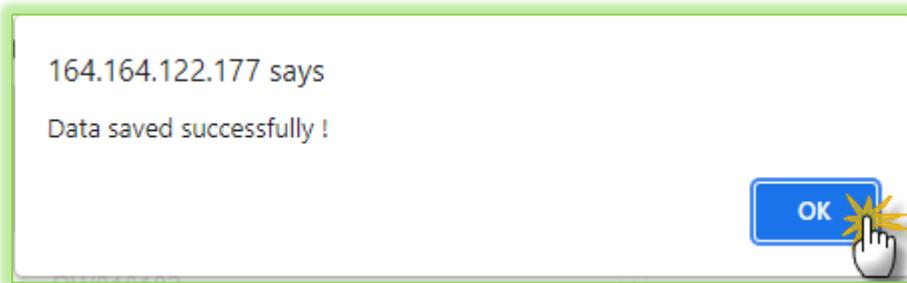
- In order to remove the stack details from the list, click on the delete () icon for respective stack information.
- To confirm the commodity details to be issued click on **Submit** button and a confirmation alert will populate on the display screen.



**Figure 8-35 Confirmation Alert Message**

- To confirm and save the record details in the system, click on the **OK** button and proceed.

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**Figure 8-36 Confirmation Message**

- On confirmation, a message will pop up on the display screen.
- To close the pop-up window, click on the **OK** button.

#### 8.3.2 VIEW ISSUE COMMODITY – DEPOT LOGIN

This section features the list of gate pass number issued and respective issuance of commodity details.

All Results 1 - 1 Of 1									
Sl#	Transit/Gatepass Number	Contractor	Vehicle No.	Driver Name	Net Qty(in Qtl.)	No Of Bags	View Transit Pass	Action	Print
1	DP200705/0001/2022-2023	T221202007-SAI KRISHNA TRANSPORT	OD123456	SUSANT BEHERA	60.00000	120	<a href="#">Click here to edit</a>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<a href="#">Print</a>

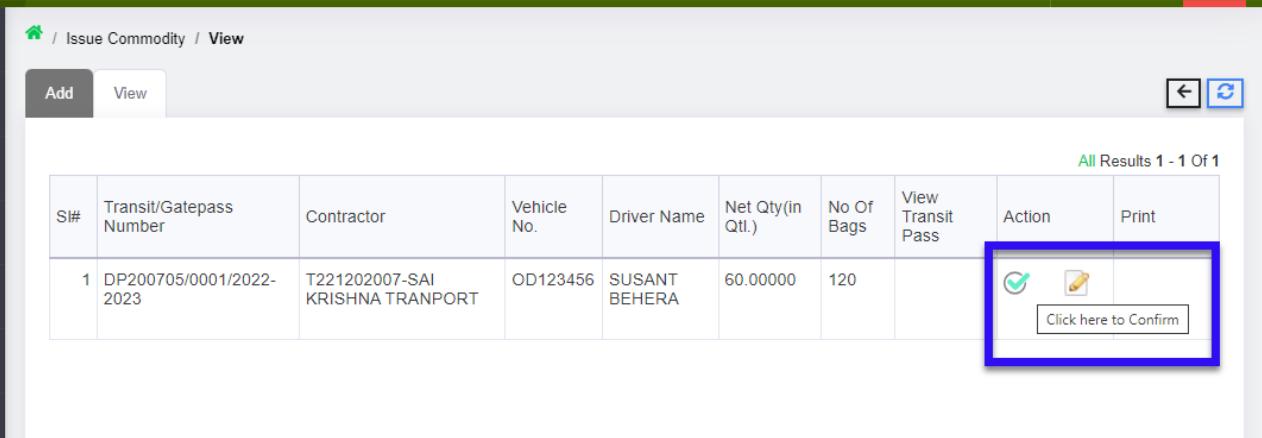
**Figure 8-37 View Issue of Commodity**

Refer to the Fig 8-37, where the Gatepass number, contractor name, vehicle number, driver name, net quantity, number of bags in total, option to view transit pass is provided with action buttons.

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- To update changes in the issuance of commodity, click on the edit (  ) button.

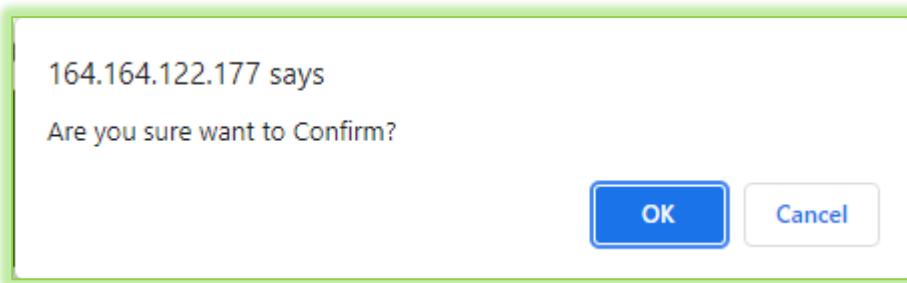
**Confirm** – The depot user needs to confirm the gatepass details by clicking this  icon. Refer to the highlighted section in the figure shown below.



Sl#	Transit/Gatepass Number	Contractor	Vehicle No.	Driver Name	Net Qty(in Qty.)	No Of Bags	View Transit Pass	Action	Print
1	DP200705/0001/2022-2023	T221202007-SAI KRISHNA TRANSPORT	OD123456	SUSANT BEHERA	60.00000	120		  <input type="button" value="Click here to Confirm"/>	

**Figure 8-38 View Issue of Commodity**

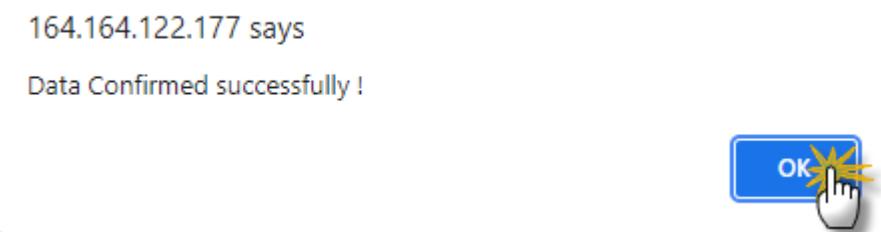
On clicking the Confirm button a system generated confirmation alert message populates on the display screen saying – are you sure you want to confirm?



**Figure 8-39 Confirmation Alert Message**

- To confirm gate pass details in the system, click on the **OK** button and proceed.

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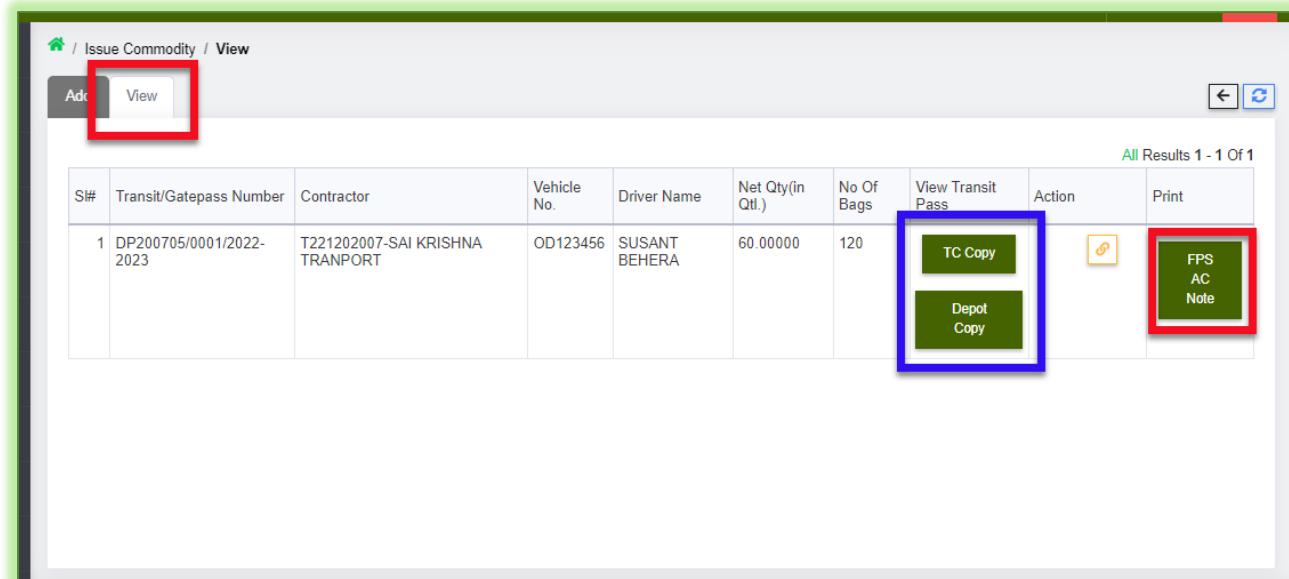


**Figure 8-40 Confirmation Message**

- On confirmation, a message will pop up on the display screen.
- To close the pop-up window, click on the **OK** button.

#### 8.3.2.1 VIEW TRANSIT PASS – DEPOT LOGIN

View the transit pass issued by the depot user after confirmation of issuance of commodity in the **View Transit Pass** column of View Issue of Commodity page.



**Figure 8-41 View Transit Pass**

Refer to the Fig 8-41,

**Contractor Copy** - To view the Contractor Copy of Transit Pass, click on click on the **TC Copy** () button to view the transit pass generated by the depot user after confirmation.



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**Supply Chain Management System - SCMS**

Annexure-7A



**ODISHA STATE CIVIL SUPPLIES CORPORATION  
LIMITED**



District: KORAPUT

**Gate Pass-cum-Transit Pass**  
(For Level-II H & T Contractor)

**H & T Contractor Copy**

1. Gate Pass cum Transit  
Pass No: DP200705/0001/2022-2023

2. Date & Time  
of Departure : Jul 11 2022 3:21PM

3. Name of the  
Despatching Depot: KOTPAD

4. Despatching  
Depot Code: DP200705

5. Transportation Done through (H & T Contractor/Mobile  
Van/Other) :

**H & T Contractor**

6. Name of the H & T  
Contractor:

7. Code: T221202007

**T221202007-SAI KRISHNA TRANSPORT**

8. Vehicle Registration No: OD123456

9. Name of the Driver: SUSANT BEHERA

**10. Despatch Details :**

Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qtl)
1	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY Rice	20	10.00000
2	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY PMGKAY-RICE	20	10.00000
3	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH PMGKAY-RICE	40	20.00000
4	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH RICE	40	20.00000

**12 .Weightment Details :**

No of Bags	120
Gross Weight of Vehicle(In Qtl.)	0.00000
Less Tare Weight Of Vehicle (In Qtl.)	0.00000
Packing Material Weight (In Qtl.)	0.00000
Net Weight(In Qtl.)	60.00000

**11. Abstract of Commodities :**

Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qtl)
1	Rice	Raw Normal	2021-2022	120	60.00000
			Total	120	60.00000

13. Mode of Weighment : 10% Sample Weighment

N.B. :- The Stock of Rice confirm to PFA Specification

**Figure 8-42 Gate Pass Cum Transit Pass – Contractor Copy**



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To take a print copy of the gate cum transit pass, click on the Print ( ) Icon.

**Depot Copy** - To view the Depot Copy of Transit Pass, click on click on the **Depot Copy ( )** button.

Annexure-7A

**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
District: KORAPUT

**Gate Pass-cum-Transit Pass**  
(For Level-II H & T Contractor)

**Depot Copy**

1. Gate Pass cum Transit Pass No:	DP200705/0001/2022-2023	2. Date & Time of Departure :	Jul 11 2022 3:21PM																																						
3. Name of the Despatching Depot:	KOTPAD	4. Despatching Depot Code:	DP200705																																						
5. Transportation Done through (H & T Contractor/Mobile Van/Other) :	H & T Contractor																																								
6. Name of the H & T Contractor:	7. Code: T221202007																																								
T221202007-SAI KRISHNA TRANSPORT																																									
8. Vehicle Registration No:	OD123456	9. Name of the Driver:	SUSANT BEHERA																																						
<b>10. Despatch Details :</b>																																									
<table border="1"><thead><tr><th>Slt#</th><th>Name of the FPS</th><th>Block/ULB</th><th>Allotment Month</th><th>Commodity /Scheme</th><th>Bag(No. of Bags)</th><th>Quantity(in Qty)</th></tr></thead><tbody><tr><td>1</td><td>2007G001 PEO, MURTAHANDI</td><td>KOTPAD</td><td>April 2022</td><td>AAY Rice</td><td>20</td><td>10.00000</td></tr><tr><td>2</td><td>2007G001 PEO, MURTAHANDI</td><td>KOTPAD</td><td>April 2022</td><td>AAY PMGKAY RICE</td><td>20</td><td>10.00000</td></tr><tr><td>3</td><td>2007G001 PEO, MURTAHANDI</td><td>KOTPAD</td><td>April 2022</td><td>PHH PMGKAY RICE</td><td>40</td><td>20.00000</td></tr><tr><td>4</td><td>2007G001 PEO, MURTAHANDI</td><td>KOTPAD</td><td>April 2022</td><td>PHH RICE</td><td>40</td><td>20.00000</td></tr></tbody></table>							Slt#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)	1	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY Rice	20	10.00000	2	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY PMGKAY RICE	20	10.00000	3	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH PMGKAY RICE	40	20.00000	4	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH RICE	40	20.00000
Slt#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)																																			
1	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY Rice	20	10.00000																																			
2	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	AAY PMGKAY RICE	20	10.00000																																			
3	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH PMGKAY RICE	40	20.00000																																			
4	2007G001 PEO, MURTAHANDI	KOTPAD	April 2022	PHH RICE	40	20.00000																																			
<b>11. Abstract of Commodities :</b>																																									
<table border="1"><thead><tr><th>Slt#</th><th>Commodity</th><th>Raw/Parboiled (for Rice)</th><th>KMS (for Rice)</th><th>Bag(No. of Bags)</th><th>Quantity(in Qty)</th></tr></thead><tbody><tr><td>1</td><td>Rice</td><td>Raw Normal</td><td>2021-2022</td><td>120</td><td>60.00000</td></tr><tr><td></td><td></td><td></td><td>Total</td><td>120</td><td>60.00000</td></tr></tbody></table>							Slt#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)	1	Rice	Raw Normal	2021-2022	120	60.00000				Total	120	60.00000																	
Slt#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)																																				
1	Rice	Raw Normal	2021-2022	120	60.00000																																				
			Total	120	60.00000																																				
13. Mode of Weighment : 10% Sample Weighment				N.B. :- The Stock of Rice confirm to PFA Specification																																					
<b>12. Weightment Details :</b>																																									
<table border="1"><tbody><tr><td>No of Bags</td><td>120</td></tr><tr><td>Gross Weight of Vehicle(In Qty.)</td><td>0.00000</td></tr><tr><td>Less Tare Weight Of Vehicle (In Qty.)</td><td>0.00000</td></tr><tr><td>Packing Material Weight (In Qty.)</td><td>0.00000</td></tr><tr><td>Net Weight(In Qty.)</td><td>60.00000</td></tr></tbody></table>							No of Bags	120	Gross Weight of Vehicle(In Qty.)	0.00000	Less Tare Weight Of Vehicle (In Qty.)	0.00000	Packing Material Weight (In Qty.)	0.00000	Net Weight(In Qty.)	60.00000																									
No of Bags	120																																								
Gross Weight of Vehicle(In Qty.)	0.00000																																								
Less Tare Weight Of Vehicle (In Qty.)	0.00000																																								
Packing Material Weight (In Qty.)	0.00000																																								
Net Weight(In Qty.)	60.00000																																								

Figure 8-43 Gate Pass Cum Transit Pass - Depot Copy

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**FPS Acceptance Note** - To view the Dealer Copy of Acceptance Note, click on click on the **FPS AC Note** (  ) button.

Annexure-7B

  
ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED  
KORAPUT DISTRICT

FPS Acceptance Note		FPS Dealer Copy		
1.Gate Pass-cum-Transit Pass No	: DP200705/0001/2022-2023	2.Acceptance Note No.	: 2007G0010001	
3.Dispatching Depot	: KOTPAD	4.Depot Code	: DP200705	
5.Name Of the FPS	: 2007G001-PDG, MURTAHANDI	6.FPS Code	: 2007G001	
7.Block/ULB	: KOTPAD			
8.Date & Time of Departure	: Jul 11 2022 3:21PM	9.Date & Time of Receipt	: [Empty]	
10.H & T Contractor	: T221202007-SAI KRISHNA TRANSPORT	11. T.C. Code	: T221202007	
12.Vehicle No.	: OD123456	13.Name of the Driver	: SUSANT BEHERA	
Sl. No.	Commodity/Scheme	Allocation Month	Bag(No. of Bags)	Qty.(in Qty.)
1	AAY Rice	April-2022	20	10.00000
2	AAY-PMGKAY-RICE	April-2022	20	10.00000
3	PMH-PMGKAY-RICE	April-2022	40	20.00000
4	PMH-RICE	April-2022	40	20.00000
Mode of weighing : 10 % sample weighing				
Signature of Witness		Signature of Driver/H&T Contractor/Representative	Signature of DSC In-Charge	Signature of FPS Owner with Seal

**Figure 8-44 FPS Acceptance Note - Dealer Copy**

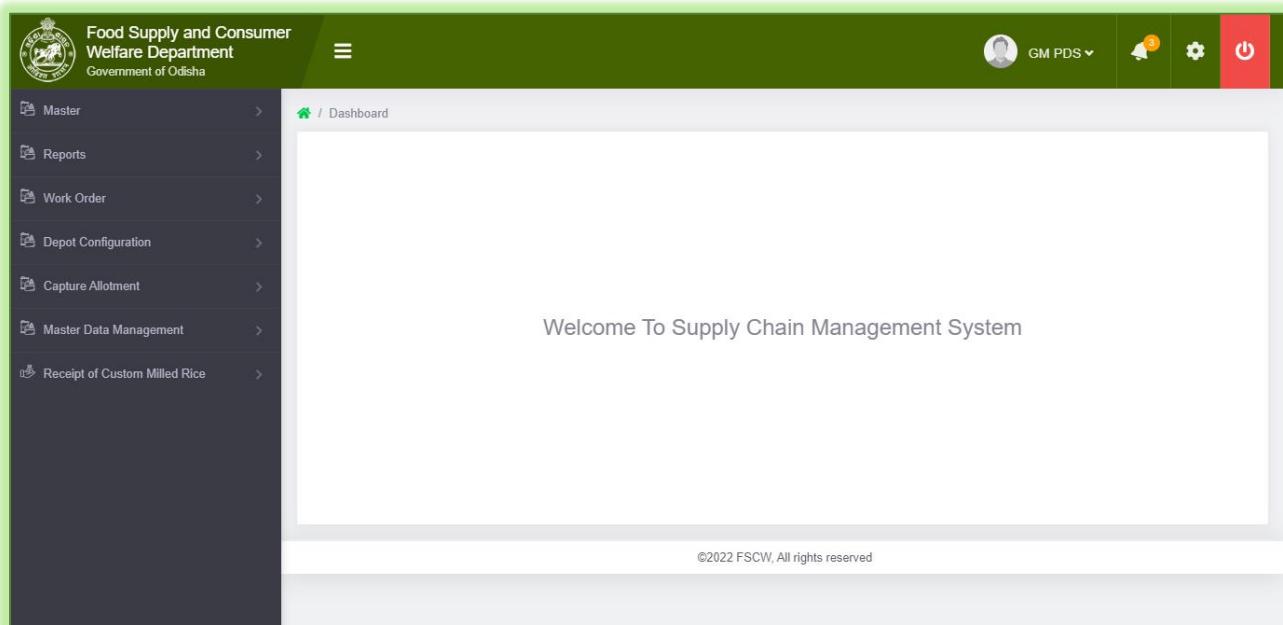
	<b>Quality System Template</b> CSM Technologies	Document #: <b>CSM/QT/01/01</b>	Rev.: <b>1.0</b> Page #:93 of <b>336</b>
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# **Depot to Depot Receive and Issue of Commodity**

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## 9 SET MASTER DATA – GMPDS LOGIN

For the depot to depot transfer of commodity, the master data of the state level Transport Contractor, and Work Order needs to be configured by the GMPDS user in the system. For doing so, the GMPDS user needs to login into the application using respective user credentials and go to dashboard.

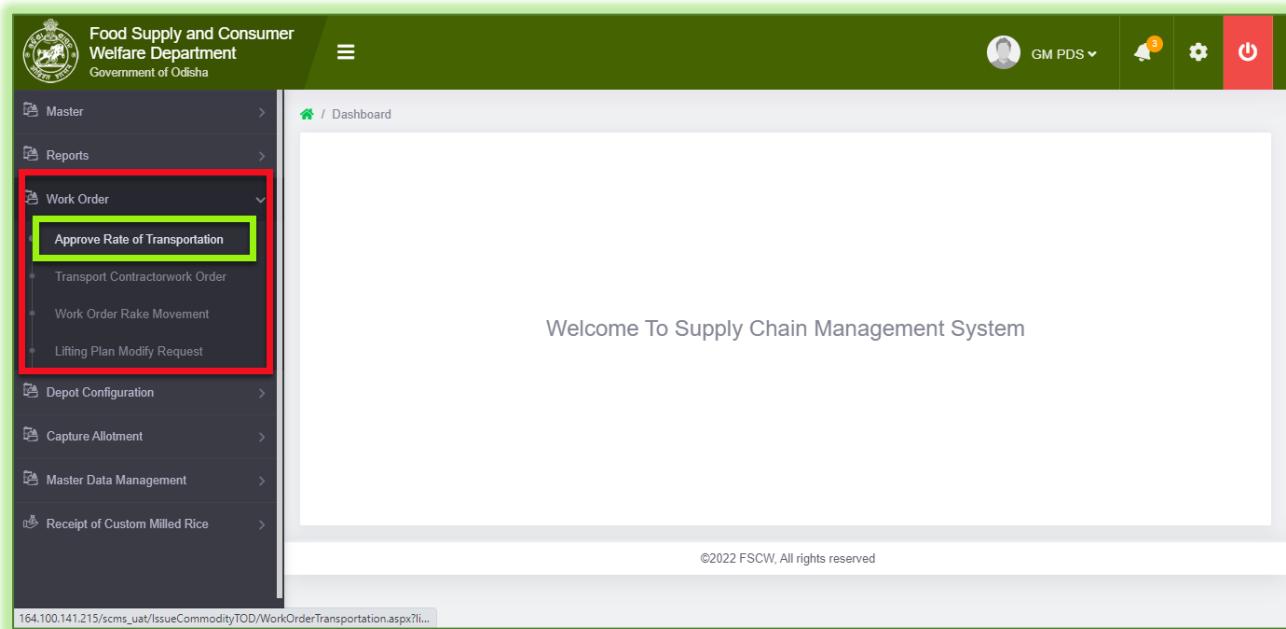


**Figure 9-1 Dashboard - GMPDS Login**

### 9.1 CONFIGURE STATE LEVEL TC – GMPDS LOGIN

Set the master data for state level Transport Contractor in the “**Approve Rate of Transportation**” section under the Work Order menu link.

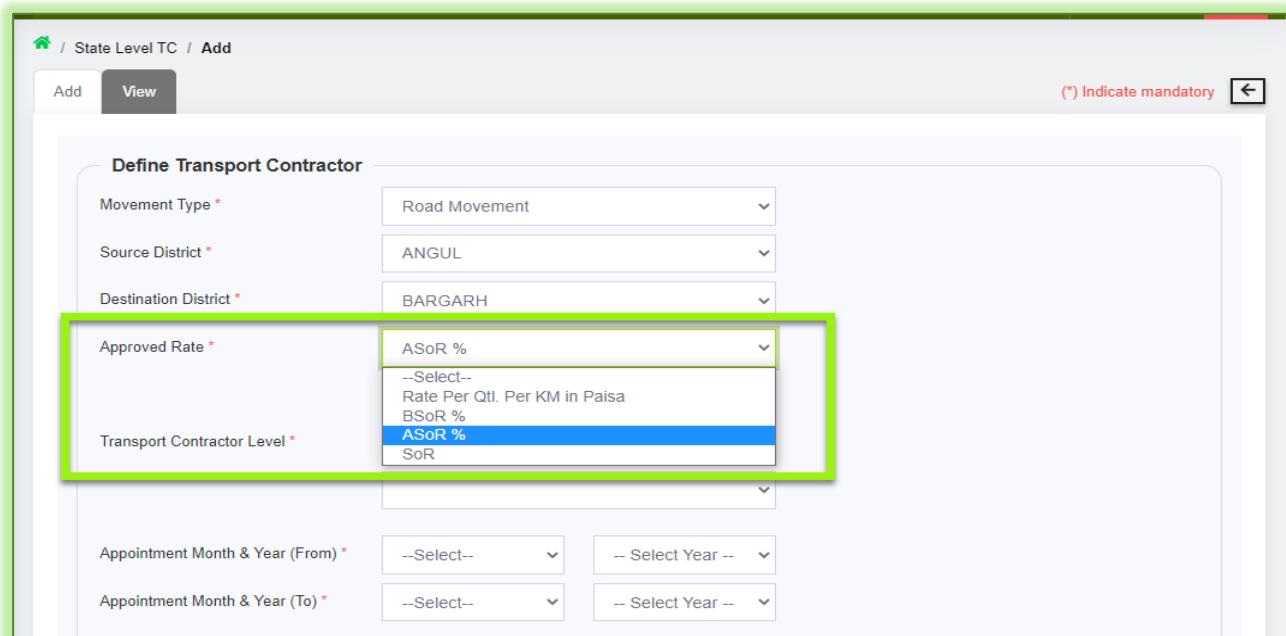
	<b>Quality System Template</b> <b>CSM Technologies</b> <b>Supply Chain Management System - SCMS</b>	Document #: <b>CSM/QT/01/01</b> Rev.: <b>1.0</b> Page #: <b>95 of 336</b>
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**Figure 9-2 Approve Rate of Transportation**

#### 9.1.1 ADD STATE LEVEL TC – GMPDS LOGIN

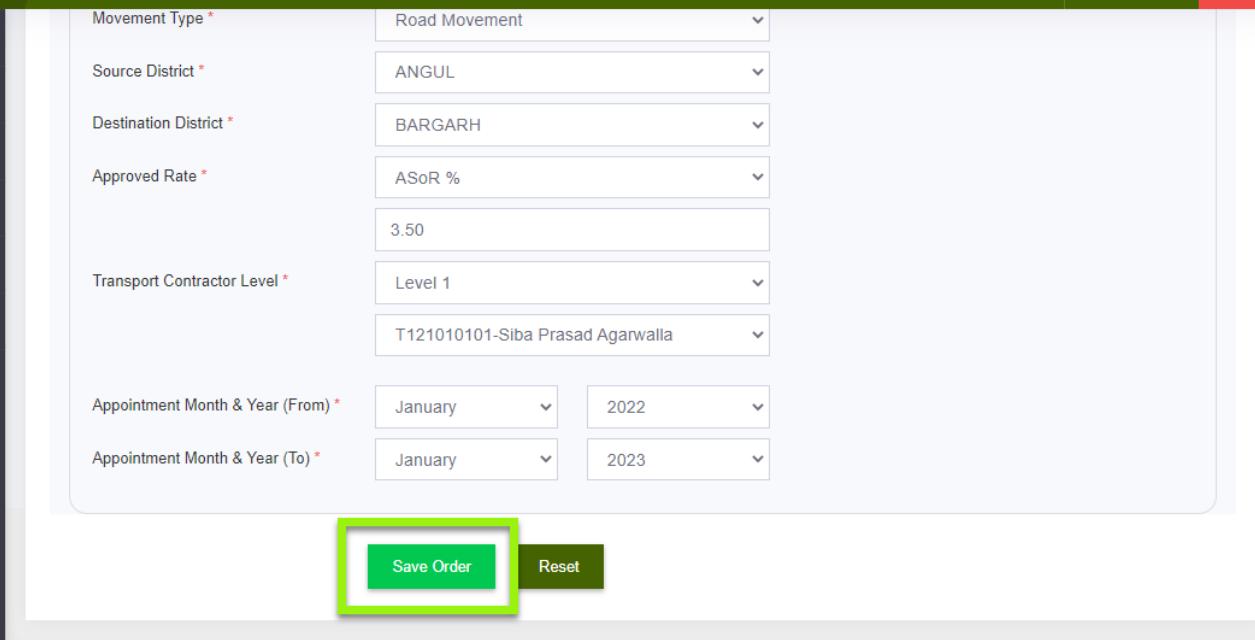
In the “Add” section, add and manage the details of the state level transport contractor.



**Figure 9-3 Add State Level TC**

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- Refer to the Fig 9-3, select the movement type.
- Select the source district.
- Select the destination district.
- Select the approved rate of measurement.



The screenshot shows a form titled "Add State Level TC". It contains the following fields:

- Movement Type \*: Road Movement
- Source District \*: ANGUL
- Destination District \*: BARGARH
- Approved Rate \*: ASoR %
- Approved Rate Value: 3.50
- Transport Contractor Level \*: Level 1
- Transporter Name: T121010101-Siba Prasad Agarwalla
- Appointment Month & Year (From) \*: January 2022
- Appointment Month & Year (To) \*: January 2023

At the bottom, there are two buttons: "Save Order" (highlighted with a green box) and "Reset".

**Figure 9-4 Add State Level TC**

- On selection of the approval rate type, enter the approved rate to be applied.
- Select the transporter contractor level.
- Select the name of the transporter.
- Select the Month and Year from when the Appointment is available.
- Select the Month and Year to which the Appointment is available.
- Click on **Save Order** button.

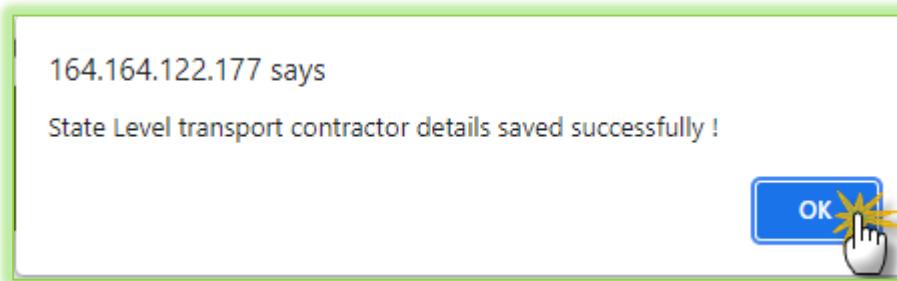
On clicking a confirmation alert message will pop-up on the display screen.



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**Figure 9-5 Confirmation Alert Message**

- To confirm and save the record details in the system, click on the **OK** button and proceed.



**Figure 9-6 Confirmation Message**

- On confirmation, a message will pop up on the display screen.
- To close the pop-up window, click on the **OK** button.

#### 9.1.2 VIEW STATE LEVEL TC – GMPDS LOGIN

This section features the list State Level TC details already existing in the system.

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Home / State Level TC / View

Add View All Results 1 - 10 Of 10

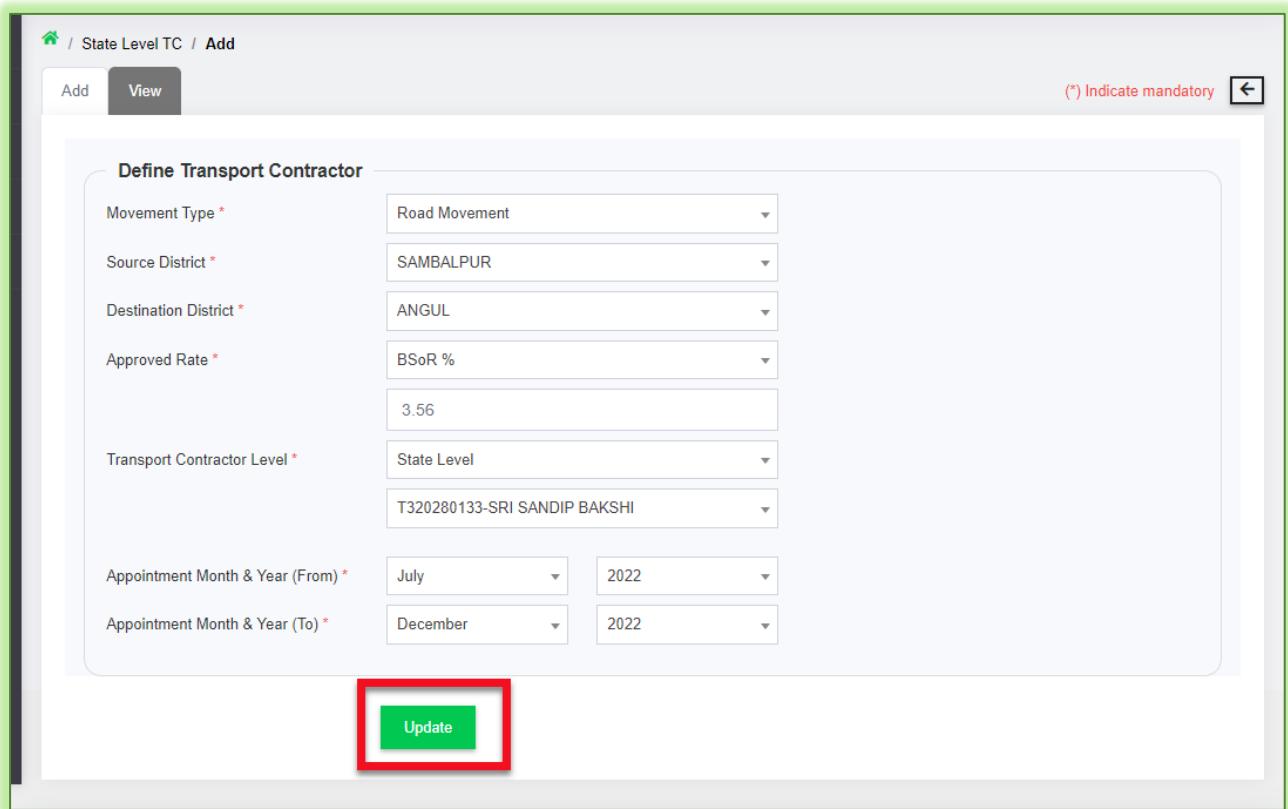
SI	Movement Type	Source Dist	Destination Dist	Rate of Approve	Rate Per Qtl. Per KM	Contractor Name	Contractor Code	Transporter Contractor Level	Source Dist - Destination Dist	Financial Year	Click to Edit
1	Road Movement	BARGARH	KHORDHA	ASoR %	0.50	NIRMAL KISHOR KAR	T113030302	Level 1	BARGARH-KHORDHA	June/2022-June/2023	
2	Road Movement	BARGARH	ANGUL	ASoR %	0.50	NIRMAL KISHOR KAR	T115030301	Level 1	BARGARH-ANGUL	June/2022-July/2023	
3	Rail Movements	KHORDHA	BARGARH	BSoR %	1.78	ASHOK KUMAR ROUT	T113071904	Level 1	KHORDHA-BARGARH	January/2022-December/2022	
4	Road Movement	KHORDHA	BARGARH	Rate Per Qtl. Per KM in Paisa	0.49	MS SAHOO AND SAHOO TRANSPORT	T113071902	Level 1	KHORDHA-BARGARH	January/2022-January/2023	
5	Road Movement	KORAPUT	GAJAPATI	BSoR %	2.50	S.Prativa Kumari Patra	T321201014	State Level	KORAPUT-GAJAPATI	April/2022-December/2022	
6	Road Movement	CUTTACK	BARGARH	Rate Per Qtl. Per KM in Paisa	0.49	MANAS RANJAN PRAHARAJ	T116070701	Level 1	CUTTACK-BARGARH	February/2022-December/2022	
7	Rail Movements	BARGARH	KEONJHAR	BSoR %	2.34	NIRMAL KISHOR KAR	T113030302	Level 1	BARGARH-KEONJHAR	March/2022-December/2022	
8	Road Movement	CUTTACK	NAYAGARH	Rate Per Qtl. Per KM in Paisa	4.36	MANAS RANJAN PRAHARAJ	T116070701	Level 1	CUTTACK-NAYAGARH	March/2022-December/2022	
9	Road Movement	RAYAGADA	RAYAGADA	Rate Per Qtl. Per KM in Paisa	3.65	Manoj Kumar Rath Sunabeda	T114202702	Level 1	RAYAGADA-RAYAGADA	January/2022-January/2023	
10	Road Movement	KHORDHA	KHORDHA	Rate Per Qtl. Per KM in Paisa	3.75	MS SAHOO AND SAHOO TRANSPORT	T113071902	Level 1	KHORDHA-KHORDHA	April/2022-August/2022	

**Figure 9-7 View State Level TC**

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Refer to the Fig 9-7, where the state level TC details are displayed in a table with option to edit the details.

**Edit** – To update or modify the state level TC details, click on the edit (  ) button and get navigated to the update state level TC section.



The screenshot shows a web-based form titled 'State Level TC / Add'. At the top, there are 'Add' and 'View' buttons. On the right, a note says '(\*) Indicate mandatory' with a small edit icon. Below the title, the form is titled 'Define Transport Contractor'. It contains the following fields:

- Movement Type \*: Road Movement
- Source District \*: SAMBALPUR
- Destination District \*: ANGUL
- Approved Rate \*: BSOr %  
3.56
- Transport Contractor Level \*: State Level  
T320280133-SRI SANDIP BAKSHI
- Appointment Month & Year (From) \*: July 2022
- Appointment Month & Year (To) \*: December 2022

At the bottom center is a green 'Update' button, which is highlighted with a red box.

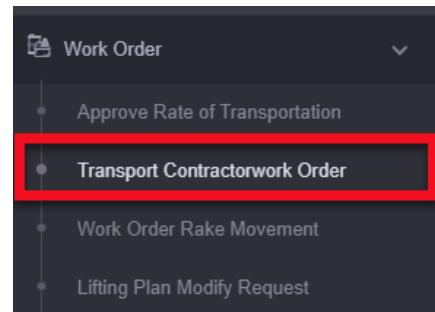
**Figure 9-8 Update State Level TC Details**

- Refer to the Fig 9-8, add and modify the state level TC details and then click on **Update** button to save the details added.

## 9.2 WORK ORDER PREPARATION – GMPDS LOGIN

The GMPDS user is authorized to generate the work order for the state level TC configured in the master data.

Refer to the link highlighted in Fig 9-9.

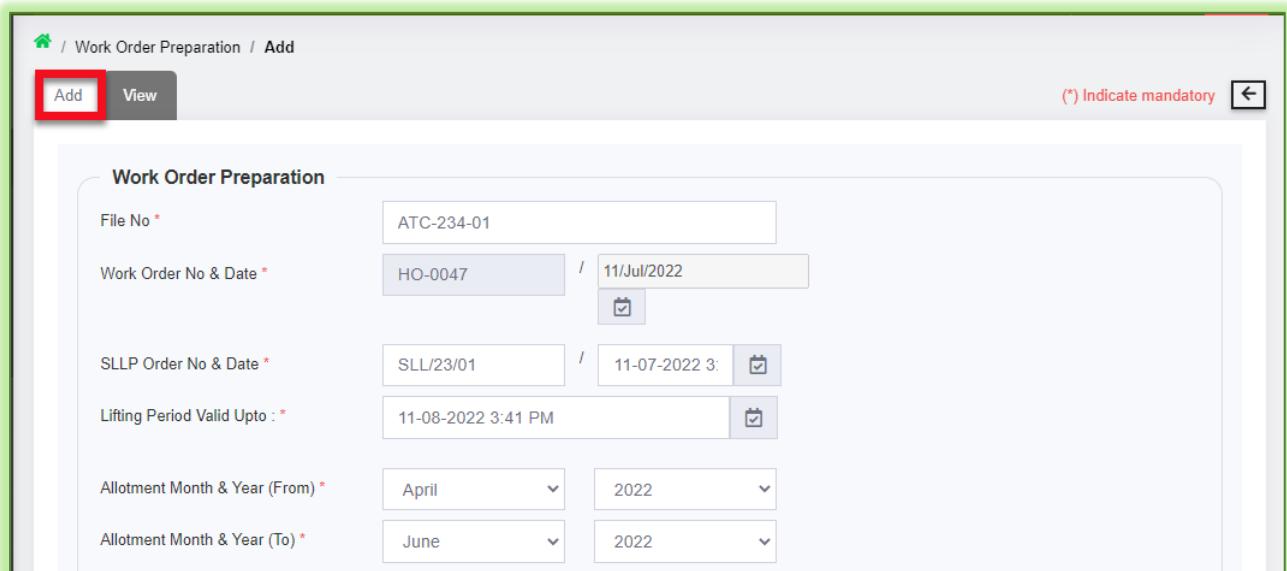


**Figure 9-9 Transport Contractor Order**

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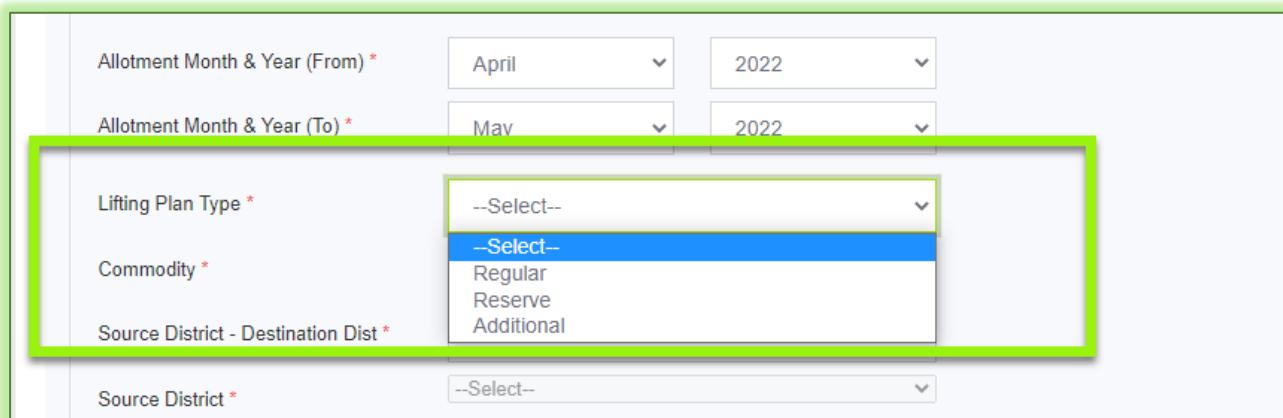
#### 9.2.1 ADD WORK ORDER – GMPDS LOGIN

This section enables the user to add the work order details in the system.



**Figure 9-10 Add Work Order Details**

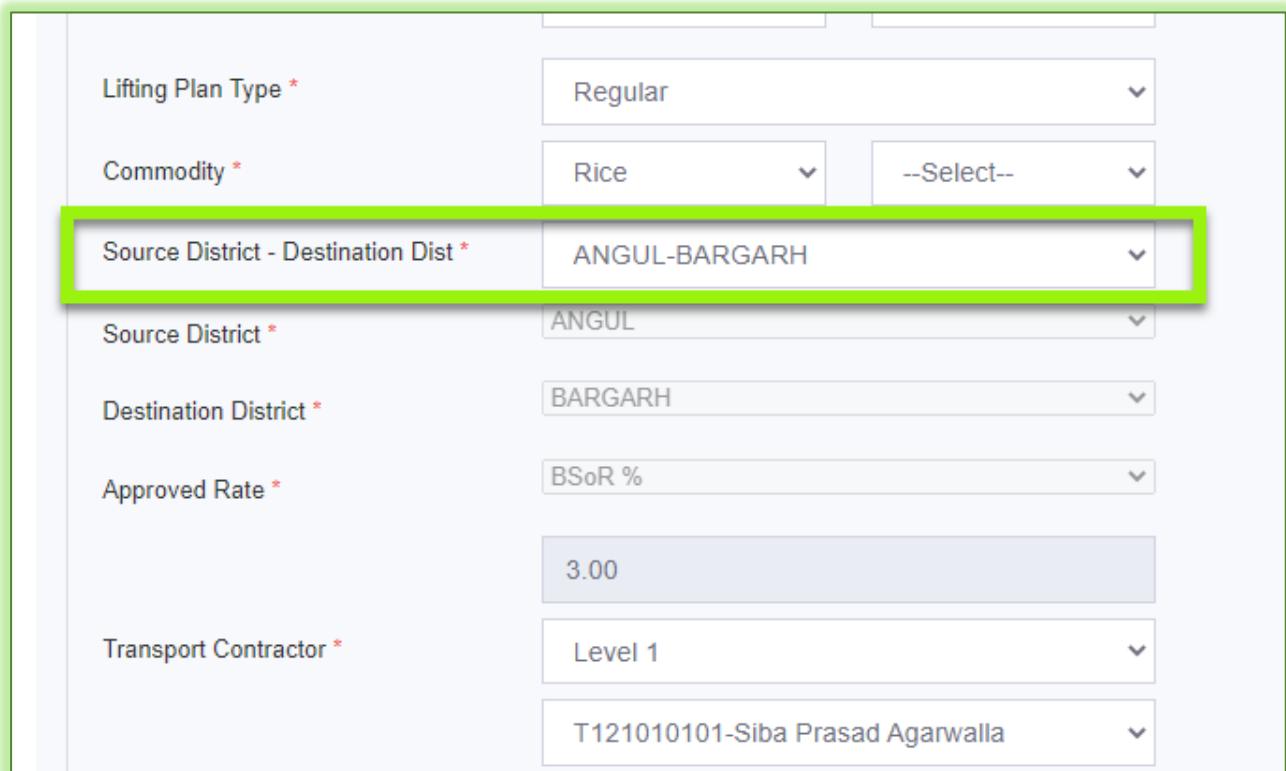
- Refer to the Fig 9-10, enter the file number for the work order to be prepared.
- The work order number and date is auto-populated.
- Select the SLLP order Number and Date.
- Select the Dateline upto which the Lifting Period will be valid.
- Select the month and Year from when the allotment starts.
- Select the month and year upto which the allotment ends.



**Figure 9-11 Add Work Order Details**

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- Select the lifting plan type,
- Select the commodity name.



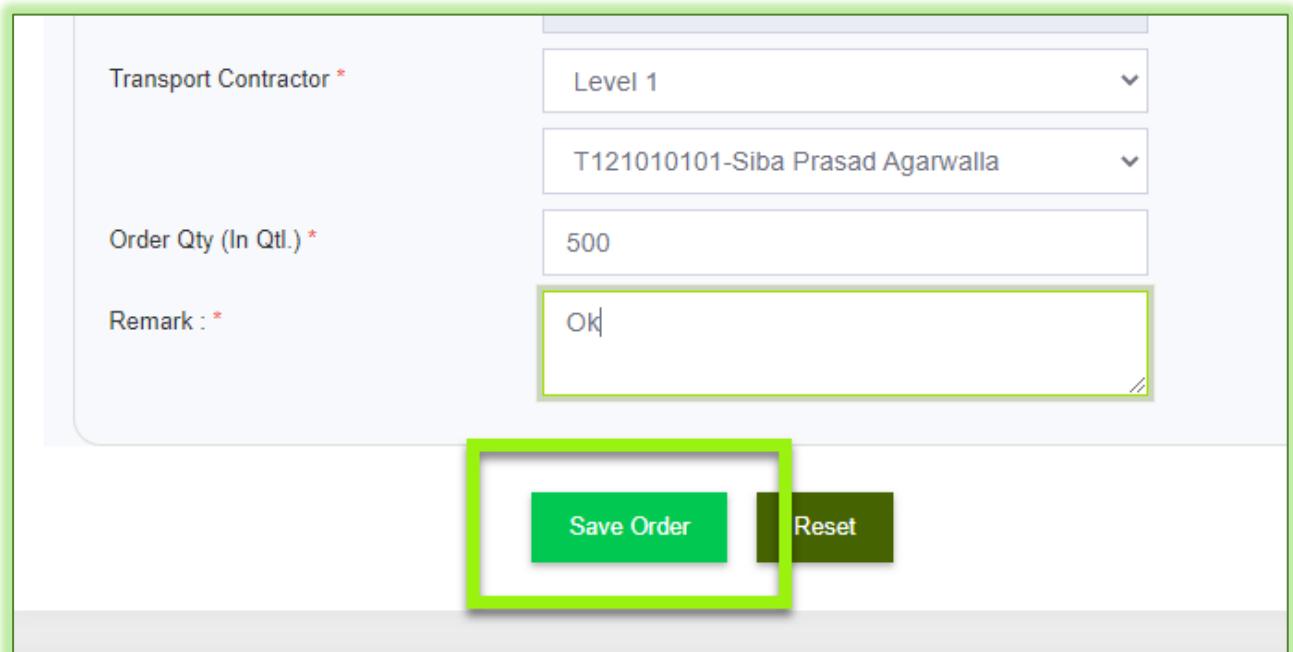
The screenshot shows a form titled 'Add Work Order Details'. It contains several input fields:

- Lifting Plan Type \*: Regular
- Commodity \*: Rice (dropdown) --Select-- (button)
- Source District - Destination Dist \*: ANGUL-BARGARH (highlighted with a green box)
- Source District \*: ANGUL
- Destination District \*: BARGARH
- Approved Rate \*: BSoR %
- Value: 3.00
- Transport Contractor \*: Level 1
- Value: T121010101-Siba Prasad Agarwalla

**Figure 9-12 Add Work Order Details**

- Select the Name of the Source and destination district.
- The Name of the source district, Destination District, Approval Rate and applicable percentage are auto-fetched.

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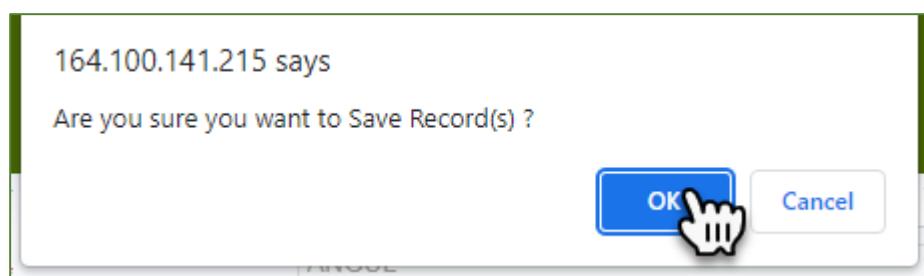


The screenshot shows a user interface for adding work order details. It features several input fields and buttons. The 'Transport Contractor' field has dropdown menus for 'Level 1' and 'T121010101-Siba Prasad Agarwalla'. The 'Order Qty (In Qtl.)' field contains the value '500'. A 'Remark' field contains the text 'OK'. At the bottom, there are two buttons: a green 'Save Order' button and a dark green 'Reset' button.

**Figure 9-13 Add Work Order Details**

- Select the level of transport contractor.
- Select the contractor name.
- Enter the order quantity in quintal.
- Add remarks, if any.
- Click on **Save Order** button.
- Or, click on **Reset** button remove and re-fill the details again.

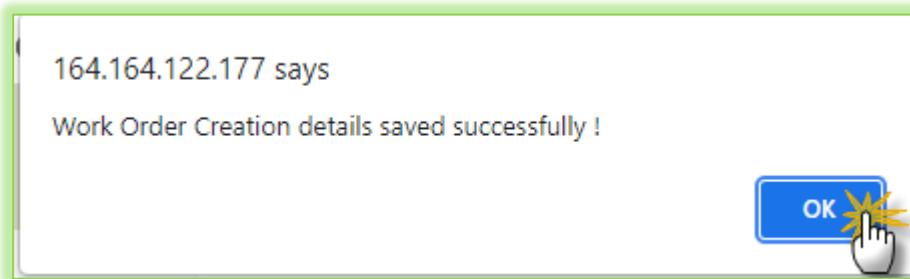
On clicking a confirmation alert message populates on the display screen saying – Are you sure you want to save the record?



**Figure 9-14 Confirmation Alert Message**

- To confirm and proceed click on the **OK** button.
- On clicking a confirmation message populates on the display screen.

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**Figure 9-15 Confirmation Message**

- To close the pop-up window, click on the **OK** button.

#### 9.2.2 VIEW WORK ORDER – GMPDS LOGIN

This section features the list of work order already existing in the system.

All Results 1 - 10 Of 10																			
Sl#	File No	Work Order No	Work Order Date	SLP Order No	SLP Order Dt	Financial Year	Commodity	Source Dist	Destination Dist	Approve Rate	Rate	Transport Contractor Level	Contractor Name	Ordered Qty	Lifting Period Valid Upto	Remark	Allotment Month	Click to Edit	Print
1	ATC-234-01	HO-0047	11/Jul/2022	SLL/23/01	11-07-2022 3:41 PM	2021-2022	Rice	ANGUL	BARGARH	BSoR %	3.00000	Level 1	Siba Prasad Agarwalla	500.00000	11-08-2022	Ok	April-2022/May-2022		
2	GHT1234567890	HO-0046	11/Jul/2022	1234567890	11-07-2022 10:09 AM	2021-2022	Rice	ANGUL	BARGARH	BSoR %	3.00000	Level 1	Siba Prasad Agarwalla	1000.00000	21-07-2022	Rice movement Angul to Baragarh	January-2022/December-2023		
3	WORKORDER1BARGA121212	HO-0045	09/Jul/2022	SL0000288	09-07-2022 4:39 PM	2021-2022	Rice	BARGARH	ANGUL	ASoR %	0.50000	Level 1	NIRMAL KISHOR KAR	2000.00000	30-11-2022	HGIIH	July-2022/December-2022		
4	1234	HO-0044	06/Jul/2022	123	06-07-2022 7:08 PM	2021-2022	Rice	BARGARH	KHORDHA	ASoR %	0.50000	Level 1	NIRMAL KISHOR KAR	1000.00000	31-07-2022	test	July-2022/August-2022		
5	0005	HO-0042	06/Jul/2022	512	06-07-2022 4:54	2021-2022	Rice	BARGARH	ANGUL	ASoR %	0.50000	Level 1	NIRMAL KISHOR KAR	2000.00000	06-08-2022	TEST	July-2022/August-2022		

**Figure 9-16 View Work Order Preparation**

Refer to the Fig 9-16, the details of the work order including the File Number, Work Order Number, SLP order number and Date, KMS Year, etc., are displayed in a table.

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**Edit** – To update or modify the Work Order Details, click on the edit  button for the respective record.

**View Work Order** – To view and print the work order generated for the file number, click on



the **Work Order Copy** () button under the print column for respective File Number. On clicking system will navigate to respective page.

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	<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>PLOT NO.C-2,NAYAPALLI,BHUBANESWAR-12</b> <b>WORK ORDER</b>							
File No	: ATC-234-01		Work Order No	: HO-0047		Date	: 11/07/2022	
<b>Sub:- Transportation of surplus CMR by road through transport contractor for the month of April-2022 to May-2022 for Regular Storage.</b>								
Ref	: This SLLP Letter No. SLL/23/01			Date	: 11-07-2022 3:41 PM			
Name Of the Transport Contractor : [ T121010101 ] Siba Prasad Agarwalla								
Source District	Receiving District	Quantity to be Transported (in Qtl.)	Rate	Dateline	Remark(s) if Any			
ANGUL	BARGARH	500.00000	3.00000 (BSoR %)	11/08/2022	Ok			
i) As per agreement executed with the OSCSC Ltd, it has been programmed to utilize your service to transport surplus CMR from the mentioned source districts to receiving districts at the approved rates. ii) As required under contract, you are to provide adequate number of vehicles for transportation of allotted quantity of CMR within the stipulated date. iii) As provisioned in the contract, Corporation shall make alternative arrangement for transportation of allotted stock on your default and the cost of such arrangement has to be realized from you on risk & cost basis. iv) The CMR stock shall be transported through shortest truckable route from source district to recipient district. v) After receipt of State Level Lifting Plan of rice, the despatching District Manager shall intimate the receiving District Manager about the RRCs from where stock will be issued along with quantity. After receipt of such intimation from despatching District Manager, the receiving District Manager shall make Inter-district Lifting Plan for the deficit RRCs on least cost transportation basis from source RRCs and communicate the transport contractor about shortest truckable distance of receiving RRCs from source RRCs before transportation of any stock. vi) Stock shall be transported by you strictly as per District Rice Transportation Programme of the receiving district and release order of the despatching district. vii) Vehicle carrying rice shall carry "Gate Pass-cum-Despatch Note" issued by Depot In-charge of dispatching depot and obtain "Receipt Note" from the Depot In-charge of receiving depot. viii) Name of the RRC from where stock is transported, along with daily and progressive transportation and receipt of stock shall be intimated to following officials. a) District Managers of both source & receiving district. b) General Manager (PDS) c) General Manager (Accounts) ix) In case of any difficulty, you may contact General Manager (PDS) or General Manager(Accounts). x) On completion of the transportation download the "Work Order Completion-cum-Performance Report" by login to the " <a href="http://scms.pdsodisha.gov.in">http://scms.pdsodisha.gov.in</a> " and submit to the corporation.								
Memo No._____ Date_____					General Manager (PDS)			
<i>Copy forwarded for information and necessary action to:</i>								

**Figure 9-17 Work Order Copy**

- To take a print copy of the work order displayed above, click on the Print () Icon.

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## 10 GENERATION OF LIFTING ORDER - RECIEVER CSO LOGIN

The CSO of the Receiver district need to create the lifting plan for the commodity for the depot, for which a work order has been by the GMPDS user. Once the Lifting Order is created, the CSO of the Issuing Block/ULB can generate the release order and a gate pass is then issued by the issuing depot.

For addition of the lifting order, the CSO of the Receiver District/Block/ULB needs to login into the application using respective user credentials.

### 10.1 RECEIPT OF COMMODITY - RECIEVER CSO LOGIN

With the successful login, go to the Receipt of Commodity menu link to view the link to the add the lifting order.

#### 10.1.1 DISTRICT LEVEL LIFTING PLAN - RECIEVER CSO LOGIN

Add and manage the details of the lifting order for the receiver depot under the District Level Lifting Plan section. Refer to the link highlighted in Fig 10-1.

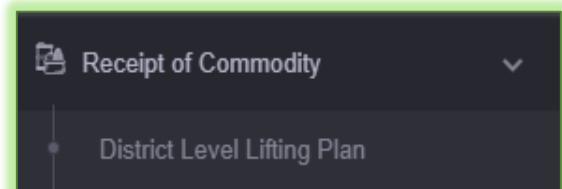


Figure 10-1 District Level Listing Plan

#### 10.1.1.1 ADD LIFTING ORDER - RECIEVER CSO LOGIN

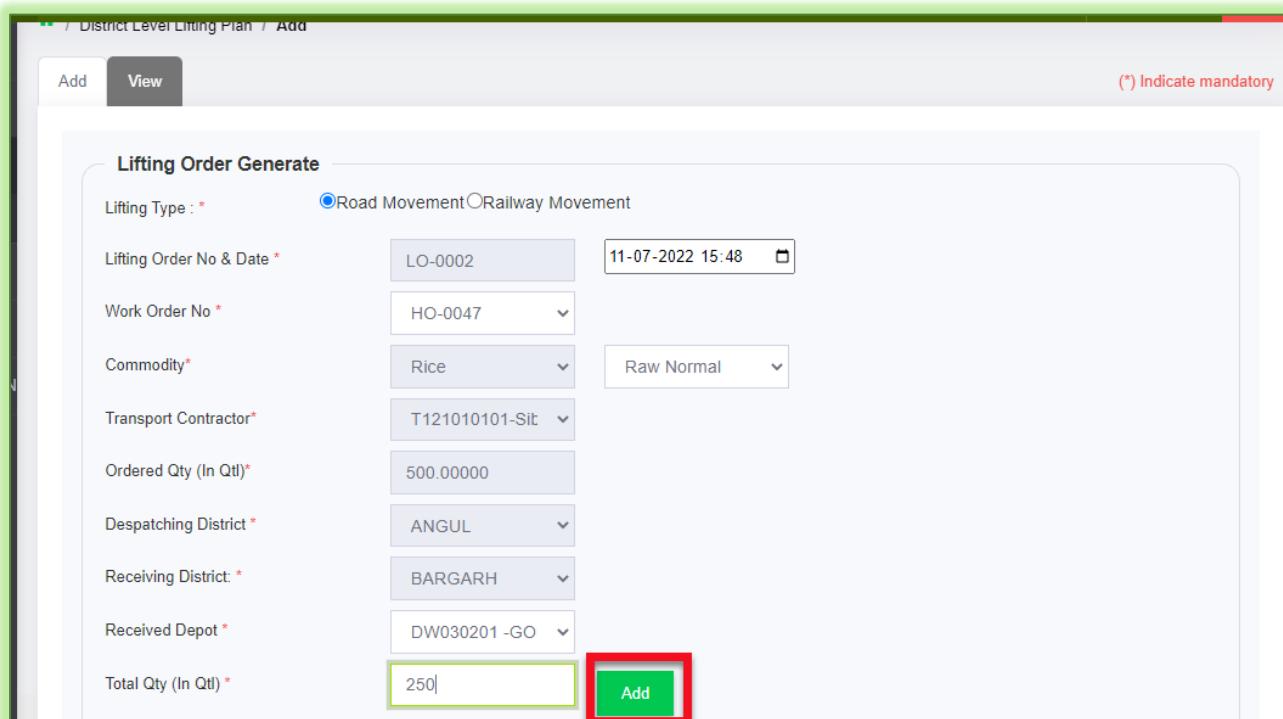
Generate the lifting order at district level by adding the details in the “Add” section.

The screenshot shows a software interface for generating a lifting order. At the top, there are 'Add' and 'View' buttons. A note '(\*) Indicate mandatory' is in red text. The main section is titled 'Lifting Order Generate'. It includes fields for 'Lifting Type' (radio buttons for 'Road Movement' and 'Railway Movement'), 'Lifting Order No & Date' (auto-populated as LO-0002 and 11-07-2022 15:48), 'Work Order No' (dropdown menu with HO-0031, HO-0033, HO-0039, HO-0041, HO-0042, and HO-0047, where HO-0047 is highlighted with a green box), 'Commodity', 'Transport Contractor', 'Ordered Qty (In Qty)' (0), 'Despatching District', 'Receiving District', 'Received Depot' (dropdown menu with HO-0047 highlighted with a green box), and 'Total Qty (In Qty)' (0). An 'Add' button is at the bottom right.

**Figure 10-2 Add Lifting Order**

- Referring to the Fig 10-2, select the lifting type either road or railway movement.
- The lifting order number and date of generation is auto-populated.
- Select the work order number from the drop-down menu.

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Lifting Order Generate

Lifting Type : \*  Road Movement  Railway Movement

Lifting Order No & Date \* LO-0002 11-07-2022 15:48

Work Order No HO-0047

Commodity \* Rice Raw Normal

Transport Contractor \* T121010101-Sit

Ordered Qty (In Qtl)\* 500.00000

Despatching District \* ANGUL

Receiving District: \* BARGARH

Received Depot \* DW030201 -GO

Total Qty (In Qtl) \* 250

Add

**Figure 10-3 Add District Level Lifting Plan**

- The name of the commodity is auto-fetched from the Work Order Number selected.
- Select the Commodity Type.
- The Name of the Transport Contractor, ordered quantity, despatch and receiving district is auto-filled.
- Select the name of the receiver depot.
- Enter the total quantity in quintal, and then click on **Add** button.

On clicking the details added are displayed in a table below in the same page.

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Receiving Order No	Work Order No	Commodity	From District	Destination District	Receiving Depot	Qty (in Qty)	
LO-0002	HO-0047	Rice	ANGUL	BARGARH	DW030201 - GODBHAGA	250	✖
						Total	250.00000

Save Order
Reset

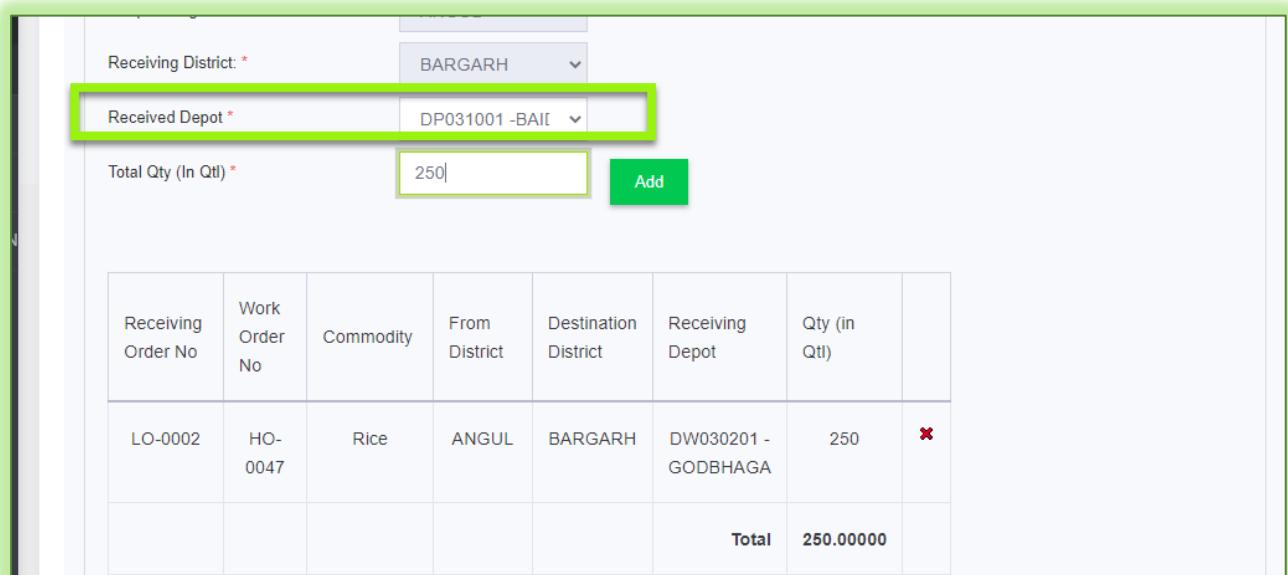
**Figure 10-4 Add Lifting Order**

Refer to the Fig 10-4, where the Receiving Order Number, Work Order Number, Commodity, etc., are displayed in a table.

- If you want to delete the details entered, then click on the cross (✖) icon for respective record.

You can add multiple depot for receiving the order despatch.

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The screenshot shows a user interface for adding a lifting order. At the top, there are three input fields: 'Receiving District: \*' (set to 'BARGARH'), 'Received Depot \*' (highlighted with a green box and set to 'DP031001 - BAI'), and 'Total Qty (In Qty) \*' (set to '250'). Below these is a green 'Add' button. A table below the form displays the entered data:

Receiving Order No	Work Order No	Commodity	From District	Destination District	Receiving Depot	Qty (in Qty)	
LO-0002	HO-0047	Rice	ANGUL	BARGARH	DW030201 - GODBHAGA	250	*
						Total	250.00000

**Figure 10-5 Add Lifting Order**

- With reference to Fig 10-5, select the Receiving Depot Name.
- Add the Total Quantity to be lifted.
- Doing so, the details field populates in the table.

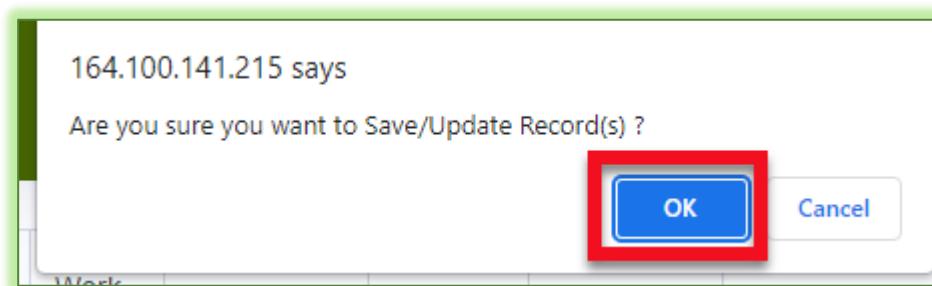
<b>CSM</b>	<b>Quality System Template</b> CSM Technologies	Document #: CSM/QT/01/01	Rev.: 1.0 Page #: 111 of 336
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Receiving Order No	Work Order No	Commodity	From District	Destination District	Receiving Depot	Qty (in Qty)	
LO-0002	HO-0047	Rice	ANGUL	BARGARH	DW030201 - GODBHAGA	250	✖
LO-0002	HO-0047	Rice	ANGUL	BARGARH	DP031001 - BAIDPALI PAIKMAL	250	✖
					Total	500.00000	

**Figure 10-6 Add Lifting Order**

- If all the field details are correct, then click on **Save Order** button and proceed to generate the Transit Challan for the Lifting Order.

On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to Save/Update the record?*

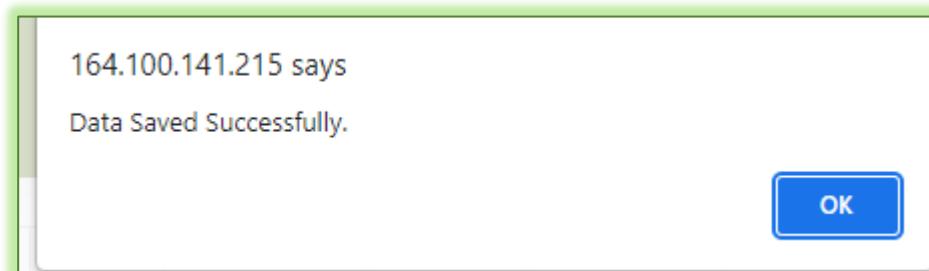


**Figure 10-7 Confirmation Alert Message**

- Click on the **OK** button to confirm and proceed.

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- A message confirmation will appear on the display screen.



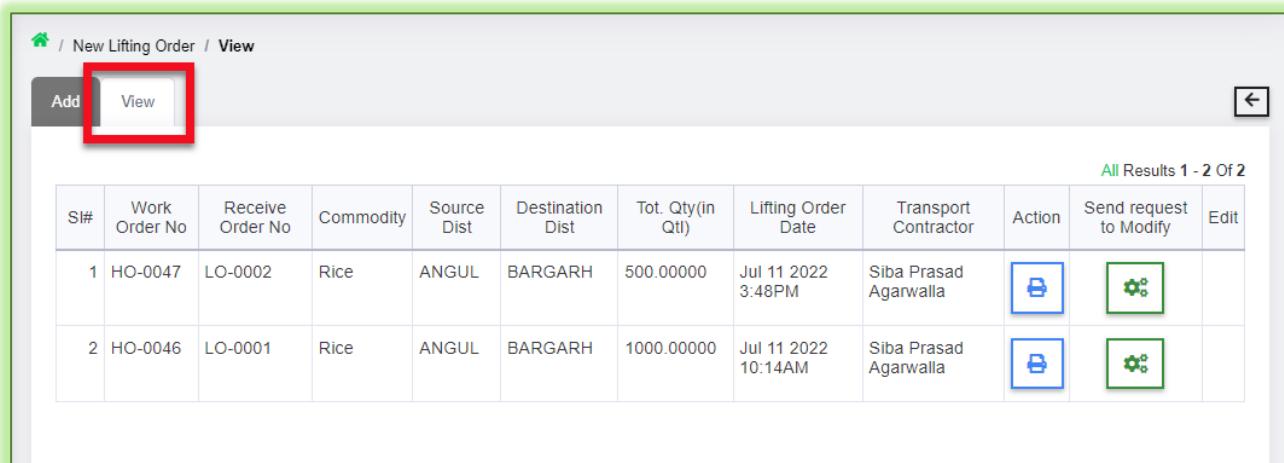
**Figure 10-8 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

On confirmation a Transit Challan is created for the lifting order.

#### 10.1.1.2 VIEW LIFTING ORDER - RECIEVER CSO LOGIN

The View section features the list of the lifting orders that already exists.



A screenshot of a web-based application titled "New Lifting Order / View". The interface includes a navigation bar with "Add" and "View" buttons, and a search bar with a magnifying glass icon. Below the navigation is a table titled "All Results 1 - 2 Of 2". The table columns are: Sl#, Work Order No, Receive Order No, Commodity, Source Dist, Destination Dist, Tot. Qty(in Qty), Lifting Order Date, Transport Contractor, Action, Send request to Modify, and Edit. Two lifting orders are listed:

Sl#	Work Order No	Receive Order No	Commodity	Source Dist	Destination Dist	Tot. Qty(in Qty)	Lifting Order Date	Transport Contractor	Action	Send request to Modify	Edit
1	HO-0047	LO-0002	Rice	ANGUL	BARGARH	500.00000	Jul 11 2022 3:48PM	Siba Prasad Agarwalla			
2	HO-0046	LO-0001	Rice	ANGUL	BARGARH	1000.00000	Jul 11 2022 10:14AM	Siba Prasad Agarwalla			

**Figure 10-9 View Lifting Order**

Refer to the Fig 10-9, where the work order number, receive order number, commodity name, Source district, destination district, total quantity and lifting order date and other details of the lifting order are displayed in a table.

- There are action buttons provided to view challan and send the request for modification and edit the lifting order created.



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**View Challan Details** – To view the challan generated for the respective work order number, click on the View Challan ( ) Icon under the action column.

On clicking system will navigate to respective page.

Annexure-2A

  
Odisha State Civil Supplies Corporation Limited  
BARGARH District  
**District Level Lifting Plan (DLLP)**

---

DLLP No : LO-0002 Date : 11-07-2022 Commodity : Rice

Allotment Month : April-May 2021-2022/Regular

OSCSC HO Order No/FCIRO No: HO-0047 Date: 11-07-2022

Source District/Depot/Goods Shed/Sliding/Station/Other : ANGUL

Quantity in(in Quintal) : 500.00000

Transport Contractor : Siba Prasad Agarwalla-T121010101

Period of Lifting: 11-08-2022

Receiving Depot Details:

SI#	Depot Code	Name of the Receiving Depot	Quantity(Qtl)
1	DW030201	GODBHAGA	250.00000
2	DP031001	BAIDPALI PAIKMAL	250.00000

Signature of CSO-cum-District, Manager

Memo No. \_\_\_\_\_ Date \_\_\_\_\_

Copy To:

1. Depot In-charge of OSWC /CWC, \_\_\_\_\_
2. Receiving Depot in-charge \_\_\_\_\_
3. BDO /Sub-Collector : \_\_\_\_\_
4. Lifting Officer : \_\_\_\_\_
5. Transport Contractor of OSCSC. \_\_\_\_\_

**Figure 10-10 District Level Lifting Plan**

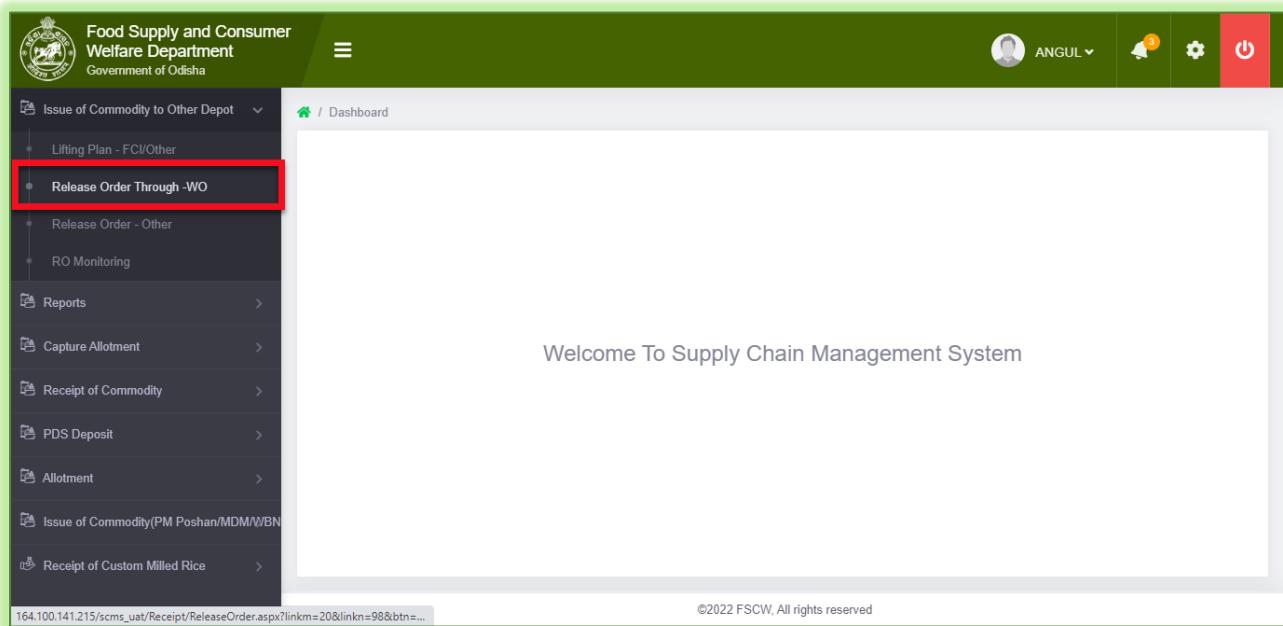
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Referring to the Fig 10-10, to take a print copy of the Transit Challan for the lifting order, click on the Print () Icon.

## 11 RELEASE ORDER - ISSUING DISTRICT CSO LOGIN

The CSO of the Issuing block/ULB has to generate a release order for the releasing depot, after the lifting order has been created by the receiver CSO.

To generate the releasing order, login as the CSO of the Issuing district using respective user credentials in the login section and get navigated to the dashboard.



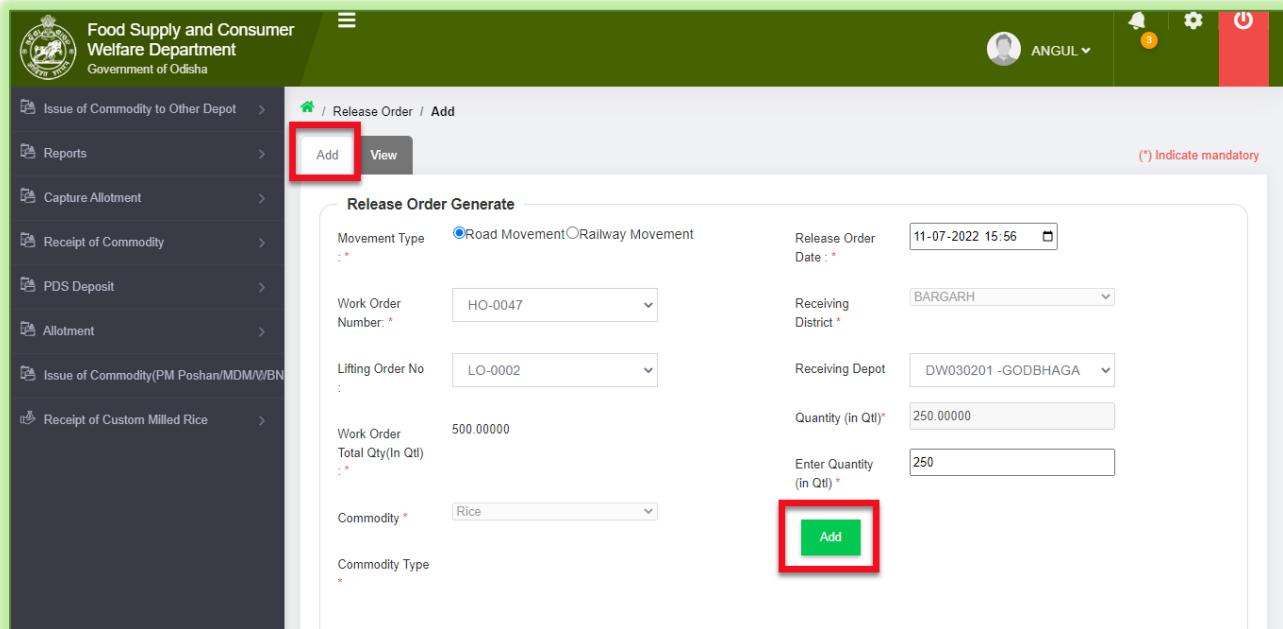
**Figure 11-1 Releasing Order**

Refer to the highlighted sub-menu link in the Fig 11-1 shown above.

### 11.1 ADD RELEASE ORDER - ISSUING DISTRICT CSO LOGIN

On clicking the “**Release Order Through WO**” sub-menu link, system will navigate to the add section where the details of the release order for the receiver depot can be added.

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The screenshot shows the 'Release Order / Add' page. The left sidebar has links like 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', etc. The main form is titled 'Release Order Generate'. It includes fields for Movement Type (Road Movement selected), Release Order Date (11-07-2022 15:56), Work Order Number (HO-0047), Receiving District (BARGARH), Lifting Order No (LO-0002), Receiving Depot (DW030201-GODBHAGA), Total Qty (500.0000), Enter Quantity (250), Commodity (Rice), and Commodity Type. The 'Add' button at the bottom right is highlighted with a red box.

**Figure 11-2 Add Releasing Order**

Refer to the Fig 11-2, add the release order details.

- Select the mode of movement.
- Select the releasing order date.
- The Work Order Number, Receiving District Name, Lifting Order Number and Receiving Depot Name are auto-filled.
- Enter Total Word Order Quantity in Quintal.
- The Total Quantity is auto-filled.
- Enter the exact quantity.
- The commodity, commodity type and despatching district name are auto-filled.
- Select the Despatching District Name.
- Click on **Add** button.

On clicking the details are added in the system and displayed in a table.

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The screenshot shows a software application window titled "DISTRICT". At the top left, there is a dropdown menu labeled "Despatching Depot" with the value "DW010102 -ANGUL". Below this is a table with the following data:

Release Order Dt	Lifting Order No	Work Order No	Commodity	From District	Source Depot	Destination District	Destination Depot	Actual Qty(in Qty.)	Qty(in Qty.)	
11/07/2022	LO-0002	HO-0047	Rice	ANGUL	DW010102 -ANGUL	BARGARH	DW030201 -GODBHAGA	250.00000	250	✖
								Total	250.00000	

At the bottom right of the table area, there are two buttons: "Cancel" (red) and "Save" (green, highlighted with a green border). The entire window has a light gray background.

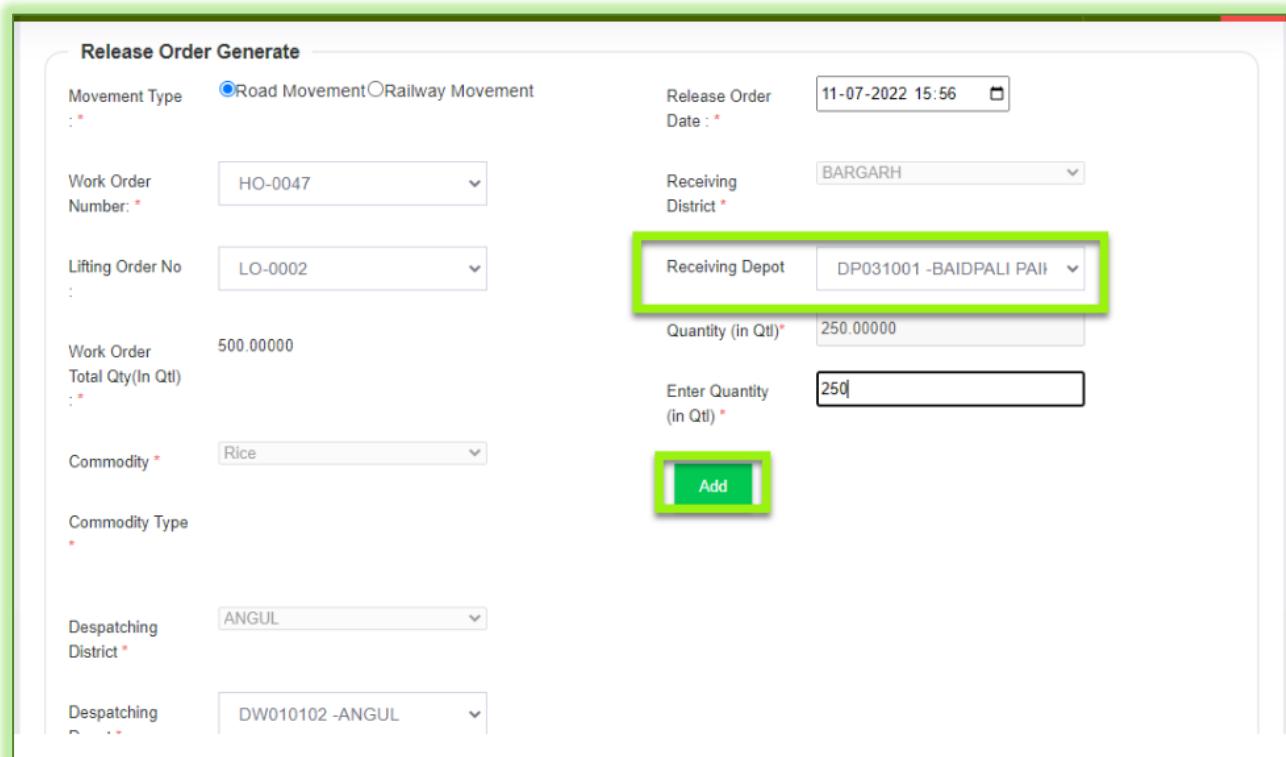
**Figure 11-3 Add Release Order Details**

The Release Order Date, Lifting Order Number, Work Order Number, etc., are displayed in a table, as shown above.

- If you want to remove the release order details added, click on the cross icon for respective record.

You can add multiple name of receiving depot. Refer to the screen shared below.

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**Release Order Generate**

Movement Type	<input checked="" type="radio"/> Road Movement <input type="radio"/> Railway Movement	Release Order Date :	11-07-2022 15:56
Work Order Number:	HO-0047	Receiving District:	BARGARH
Lifting Order No:	LO-0002	Receiving Depot:	DP031001 -BAIDPALI PAII
Work Order Total Qty (In Qty):	500.00000	Quantity (in Qty):	250.00000
Commodity:	Rice	Enter Quantity (in Qty):	250
Commodity Type:	<b>Add</b>		
Despatching District:	ANGUL	Despatching:	DW010102 -ANGUL

**Figure 11-4 Add Release Order Details**

- Select the Receiving Depot Name, followed by entering the quantity to be released and then click on **Add** button.

On clicking the details are displayed in the table.

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Release Order Dt	Lifting Order No	Work Order No	Commodity	From District	Source Depot	Destination District	Destination Depot	Actual Qty(in Qtl.)	Qty(in Qtl.)	
11/07/2022	LO-0002	HO-0047	Rice	ANGUL	DW010102-ANGUL	BARGARH	DW030201-GODBHAGA	250.00000	250	
11/07/2022	LO-0002	HO-0047	Rice	ANGUL	DW010102-ANGUL	BARGARH	DP031001-BAIDPALI PAIKMAL	250.00000	250	
								Total	500.00000	

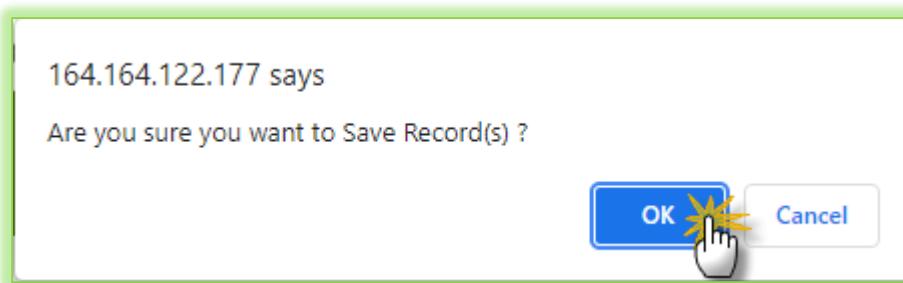
Cancel
Save

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**Figure 11-5 Save Release Order Details**

- If the field details are correct then click on **Save** button.

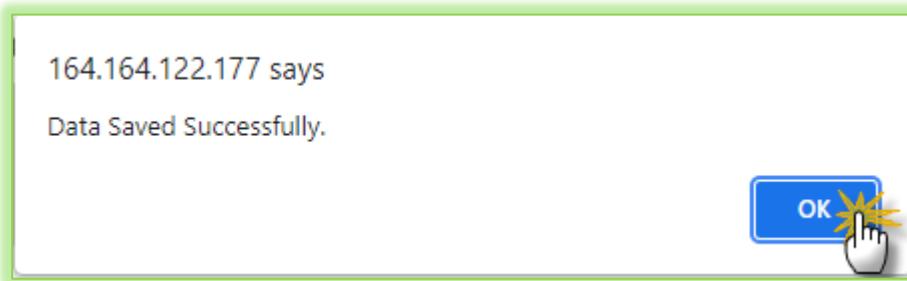
On clicking a confirmation alert message will pop-up on the display screen.



**Figure 11-6 Confirmation Alert Message**

- To confirm and save the record details in the system, click on the **OK** button and proceed.

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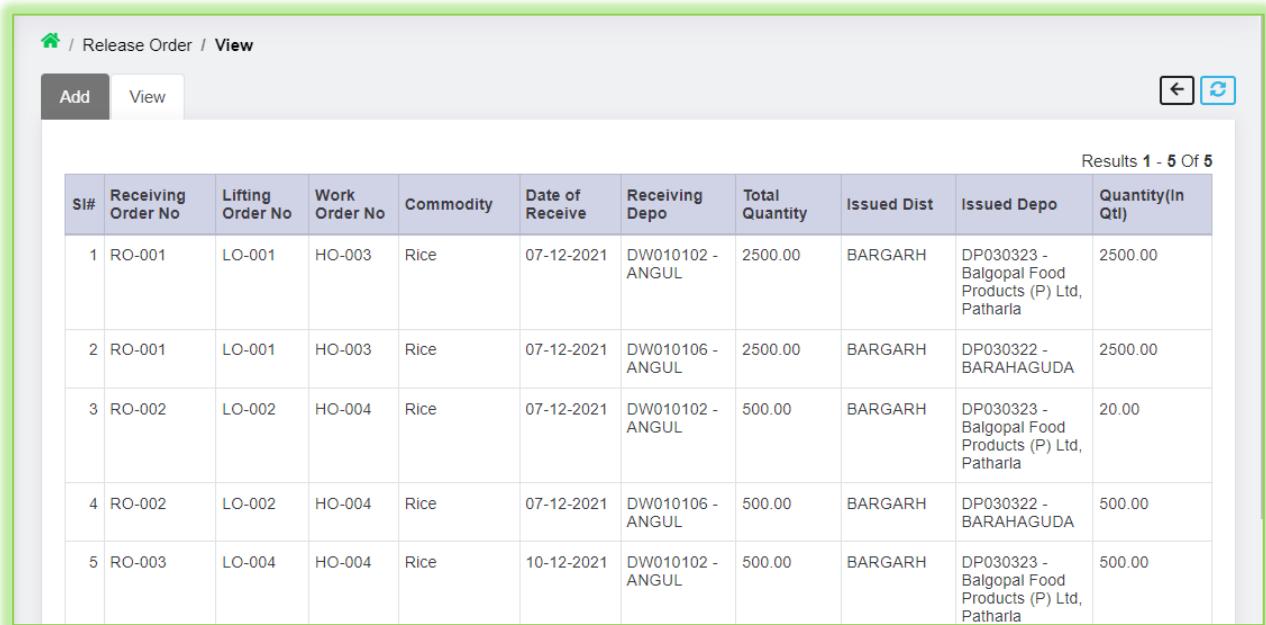
**Figure 11-7 Confirmation Message**

- On confirmation, a message will pop-up on the display screen.
- To close the pop-up window, click on the **OK** button.

#### 11.2 VIEW RELEASE ORDER - ISSUING DISTRICT CSO LOGIN

This section features the details of the release orders that already exist in the system.

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Sl#	Receiving Order No	Lifting Order No	Work Order No	Commodity	Date of Receive	Receiving Depo	Total Quantity	Issued Dist	Issued Depo	Quantity (In Qty)
1	RO-001	LO-001	HO-003	Rice	07-12-2021	DW010102 - ANGUL	2500.00	BARGARH	DP030323 - Balgopal Food Products (P) Ltd, Patharla	2500.00
2	RO-001	LO-001	HO-003	Rice	07-12-2021	DW010106 - ANGUL	2500.00	BARGARH	DP030322 - BARAHAGUDA	2500.00
3	RO-002	LO-002	HO-004	Rice	07-12-2021	DW010102 - ANGUL	500.00	BARGARH	DP030323 - Balgopal Food Products (P) Ltd, Patharla	20.00
4	RO-002	LO-002	HO-004	Rice	07-12-2021	DW010106 - ANGUL	500.00	BARGARH	DP030322 - BARAHAGUDA	500.00
5	RO-003	LO-004	HO-004	Rice	10-12-2021	DW010102 - ANGUL	500.00	BARGARH	DP030323 - Balgopal Food Products (P) Ltd, Patharla	500.00

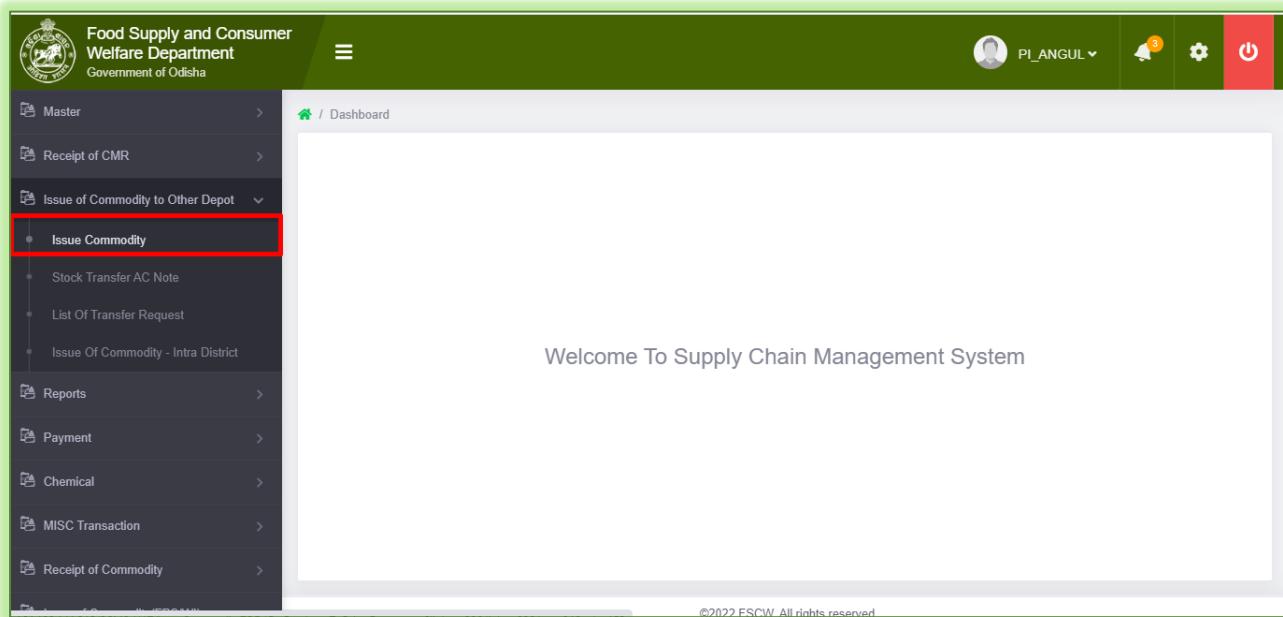
**Figure 11-8 View Lifting Order**

Refer to the Fig 11-8, where all the releasing orders are displayed in a table with receiving order number, lifting order number, work order number, commodity and other details.

## 12 GATE PASS ISSUE - ISSUING DEPOT LOGIN

The Issuing Depot needs to issue gate pass for other depot for which a release order has been generated, already. The issuing depot needs to login into the application and get navigated to the dashboard. Go to **Login>>Dashboard>>Issue of Commodity to Other Depot>>Issue Commodity**

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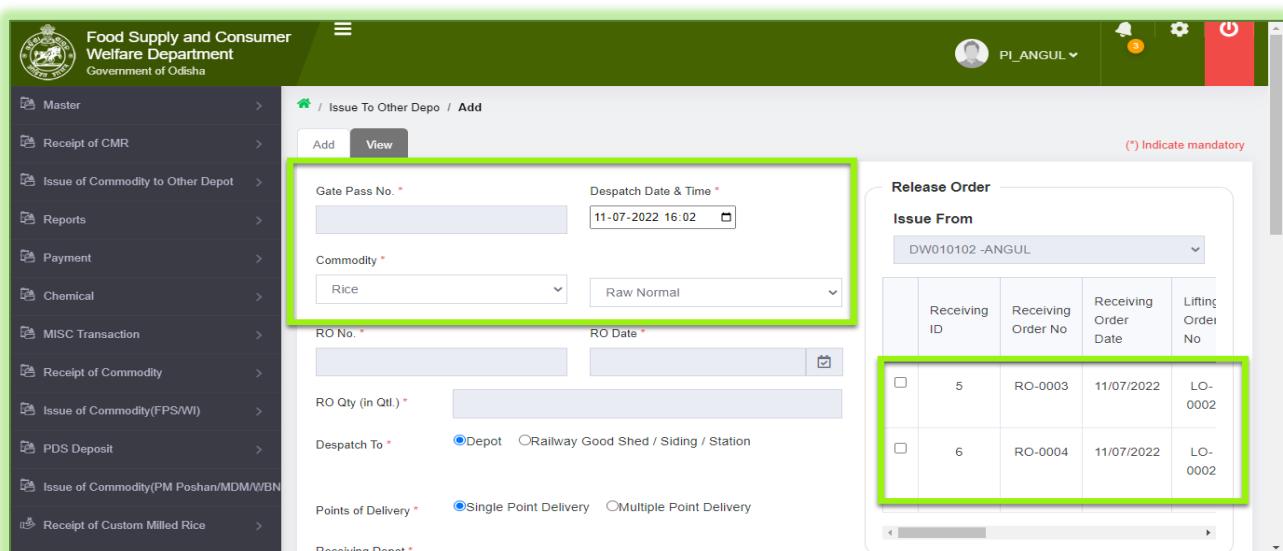


**Figure 12-1 Gatepass Issue to Other Depot**

Refer to the Fig 12-1, to add the gate pass details click on the “Gate Pass issue to other depot” sub-menu link under Issue of Commodity menu link.

#### 12.1 ADD GATE PASS TO OTHER DEPOT - ISSUING DEPOT LOGIN

Add and manage the details of the gate pass for other depot in the “add” section.



Receiving ID	Receiving Order No.	Receiving Order Date	Lifting Order No.
5	RO-0003	11/07/2022	LO-0002
6	RO-0004	11/07/2022	LO-0002

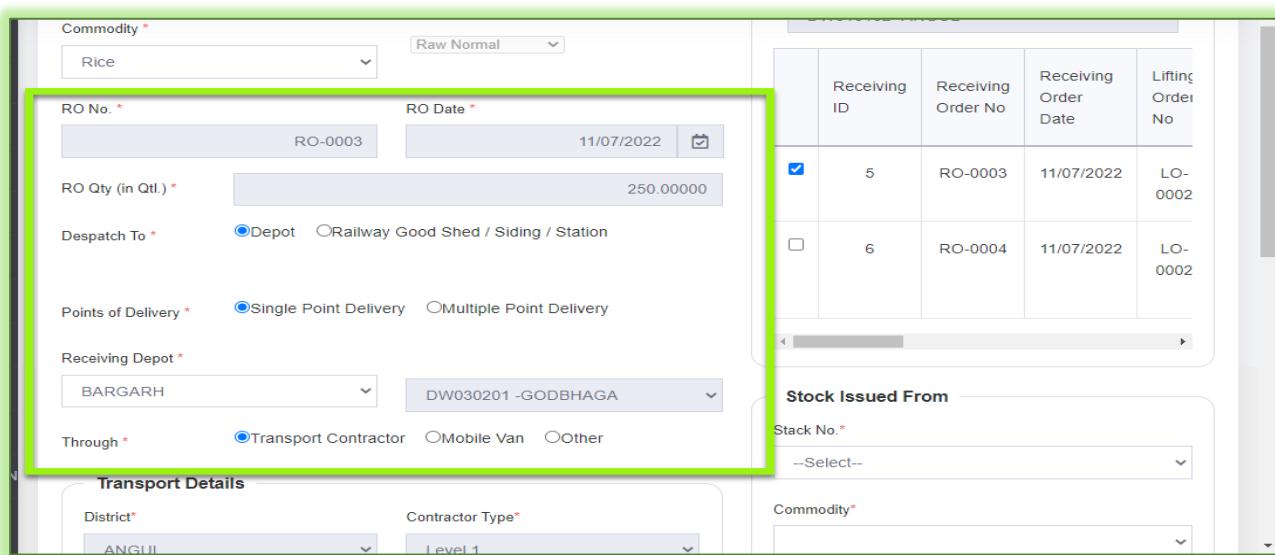
**Figure 12-2 Add - Issue to Other Depo**

**Supply Chain Management System - SCMS**

- Referring to the Fig 12-2, Select the despatch date and time.
- Select the commodity name followed by its type.

**Add Release Order Details**

- For the Release Order, the Issuing Depot Name is auto-filled.
- The Receiving ID, Receiving Order Number, Receiving Order Date, Lifting Order configured for the Issuing Depot are displayed in a table.
- Select the Receiving Order Details by putting a tick mark in the checkbox for respective RO information provided in a tabular format.



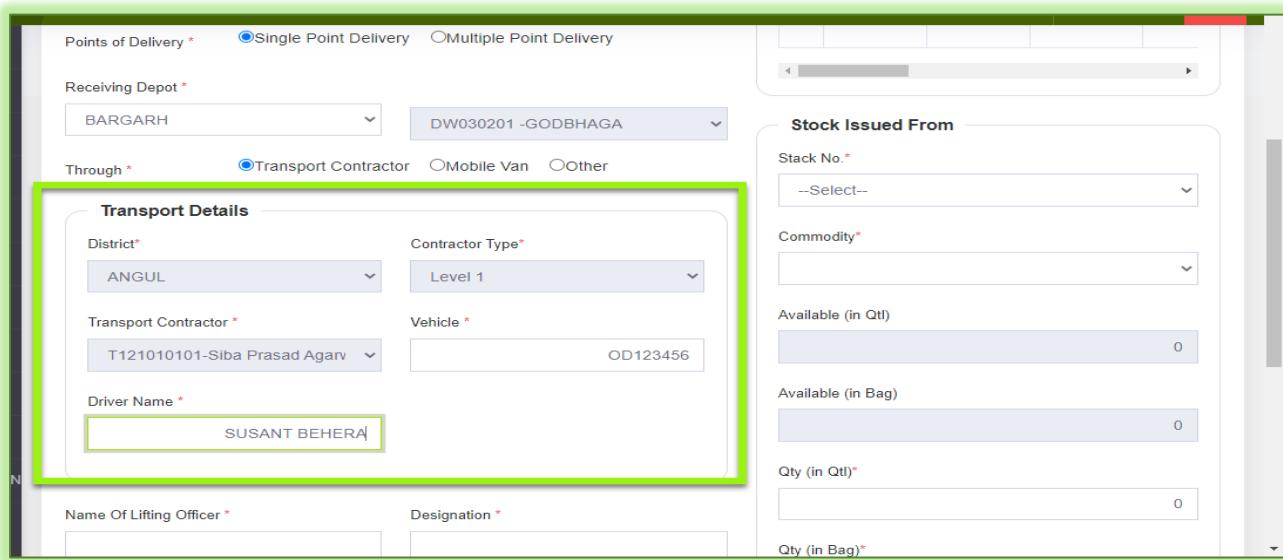
	Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No
<input checked="" type="checkbox"/>	5	RO-0003	11/07/2022	LO-0002
<input type="checkbox"/>	6	RO-0004	11/07/2022	LO-0002

**Figure 12-3 Add - Issue to Other Depot**

- On selection, the RO Number and RO Date and RO Quantity is auto-filled. Refer to the highlighted section in Fig 12-3.
- Select the mode of despatch.
- Select the Point of Delivery.
- Select whom to be dispatched i.e. Receiving Depot Name.
- On selecting, the registered depot name and number will auto-populate.
- Select the mode of transportation.

**Add Transporter Details**

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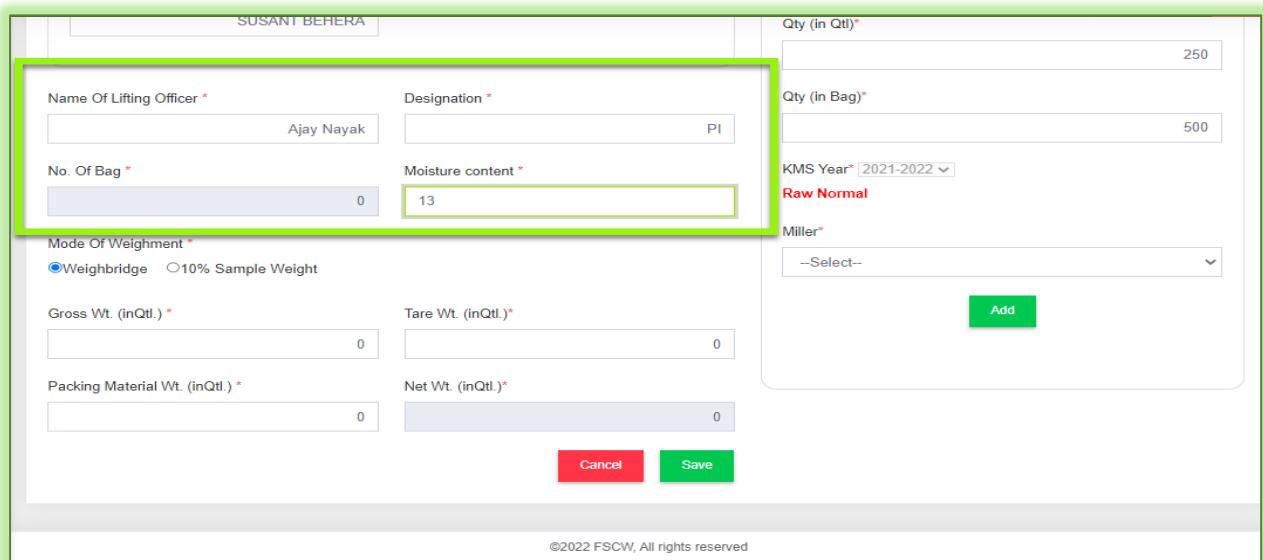


The screenshot shows a form for adding an issue to another depot. The 'Transport Details' section is highlighted with a green box. It includes fields for District (ANGUL), Contractor Type (Level 1), Transport Contractor (T121010101-Siba Prasad Agarv), Vehicle (OD123456), and Driver Name (SUSANT BEHERA). To the right, there's a 'Stock Issued From' section with dropdowns for Stack No., Commodity, and various quantity fields.

**Figure 12-4 Add - Issue to Other Depot**

Refer to the Fig 12-4,

- The issuing district's name, Contractor level, Name of the Transport Contractor are auto-filled.
- Enter the vehicle name.
- Add the driver's name.



This screenshot shows a detailed view of the commodity issue form. It includes fields for Name Of Lifting Officer (Ajay Nayak), Designation (PI), No. Of Bag (0), Moisture content (13), Mode Of Weightment (Weighbridge selected), Gross Wt. (inQtl.) (0), Tare Wt. (inQtl.) (0), Packing Material Wt. (inQtl.) (0), Net Wt. (inQtl.) (0), and a Miller selection dropdown. On the right, there are fields for Qty (in Qtl) (250), Qty (in Bag) (500), KMS Year (2021-2022), Raw Normal status, and an Add button. At the bottom, there are Cancel and Save buttons, and a copyright notice: ©2022 FSCW, All rights reserved.

**Figure 12-5 Add- Issue of Commodity to Other Depot**

## Supply Chain Management System - SCMS

- Add the name of the lifting officer.
- Add the designation.
- The Total Number of Bags to be lifted are auto-filled.
- Enter the moisture content value in each bag.
- Select the mode of weighment.
- Enter the gross weight, tare weight and packing material weight.
- The net quantity is auto-calculated.

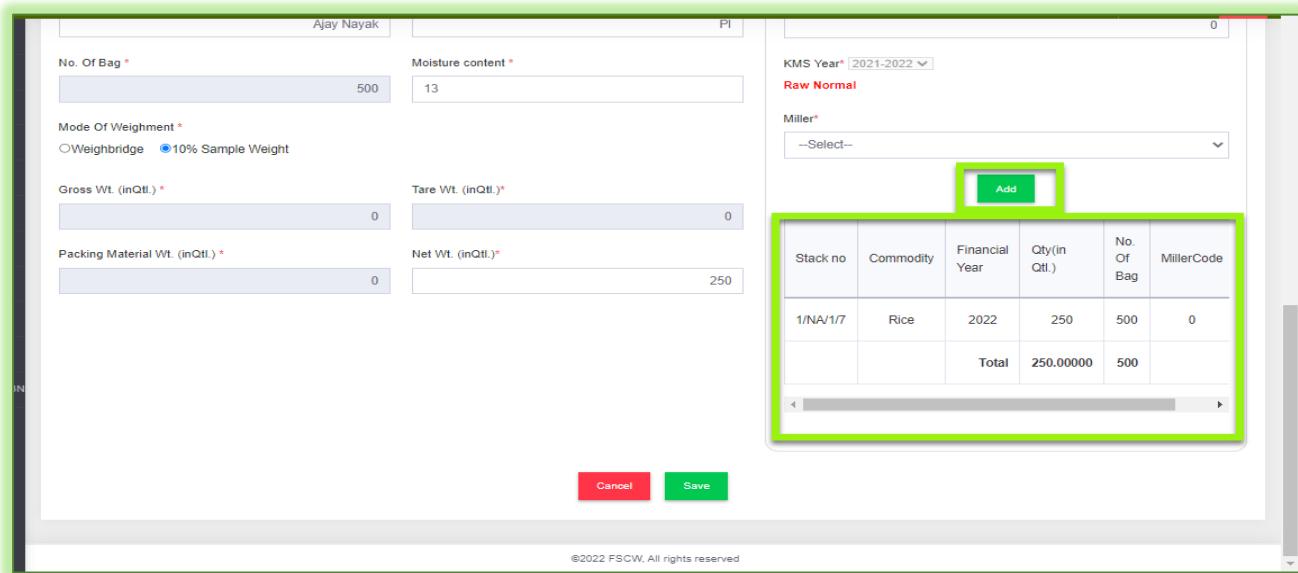
## Add the Stock Issued Details

The screenshot shows a software interface for managing supply chain operations. On the left, there's a main form with fields for 'Points of Delivery' (set to 'Single Point Delivery'), 'Receiving Depot' (BARGARH), 'Through' (Transport Contractor selected), 'Transport Details' (District: ANGUL, Contractor Type: Level 1), 'Driver Name' (SUSANT BEHERA), and 'Name Of Lifting Officer' and 'Designation'. On the right, a modal dialog box titled 'Stock Issued From' is displayed, also with a green border. It contains fields for 'Stack No.' (1/NA/1/7), 'Commodity' (Rice), 'Available (in Qtl)' (427.96000), 'Available (in Bag)' (859), 'Qty (in Qtl)\*' (250), 'Qty (in Bag)\*' (500), and 'KMS Year' (2021-2022).

**Figure 12-6 Add Stock Issued From**

- Refer Fig 12-6, Select the stack number, and then commodity name.
- The available quantity in the stack will populate.
- The available number of bags in the stack will populate too.
- Enter the quantity in quintals.
- Enter the total number of bags.
- The KMS year is auto-selected.

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No. Of Bag \*: 500

Moisture content \*: 13

Mode Of Weighment \*:  
 Weighbridge  10% Sample Weight

Gross Wt. (inQtl.) \*: 0

Tare Wt. (inQtl.) \*: 0

Packing Material Wt. (inQtl.) \*: 0

Net Wt. (inQtl.) \*: 250

KMS Year \*: 2021-2022

Raw Normal

Miller \*:  
 --Select-- Add

Stack no	Commodity	Financial Year	Qty(in Qtl.)	No. Of Bag	MillerCode
1/NA/1/7	Rice	2022	250	500	0
		Total	250.00000	500	

Cancel Save

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**Figure 12-7 Add - Gatepass Issue to Other Depot**

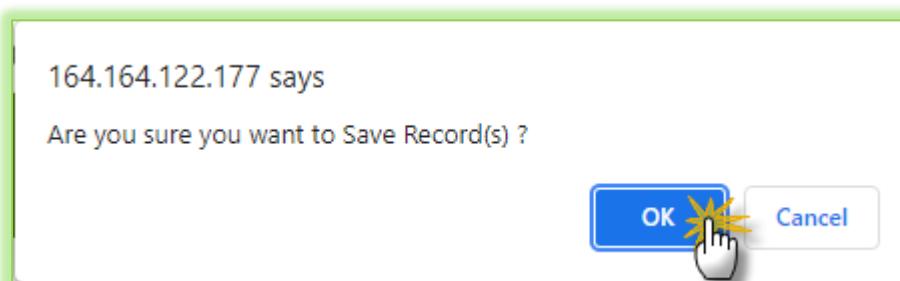
- Select the miller Name.
- Click on **Add** button.

Refer to the Fig 12-7, on addition of the stack details the details are displayed in a table.

On basis of stack information, the gross weight, tare weight, packing material, and net quantity is auto-filled.

- Enter the net weight in quintal.
- Click on the **Save** button to save the details.

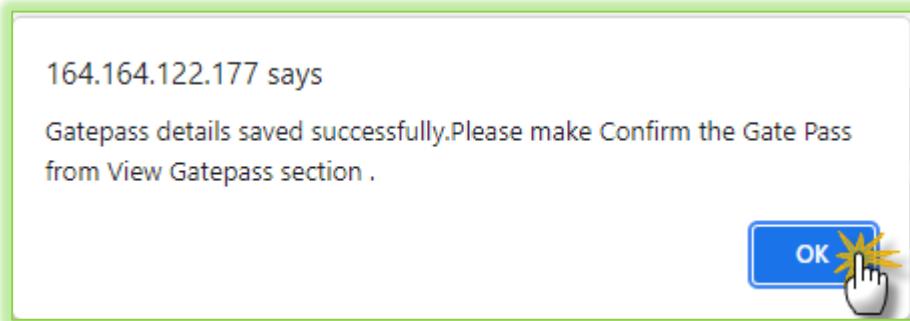
On clicking a confirmation alert message will pop-up on the display screen.



**Figure 12-8 Confirmation Alert Message**

- To confirm and save the record details in the system, click on the **OK** button and proceed.

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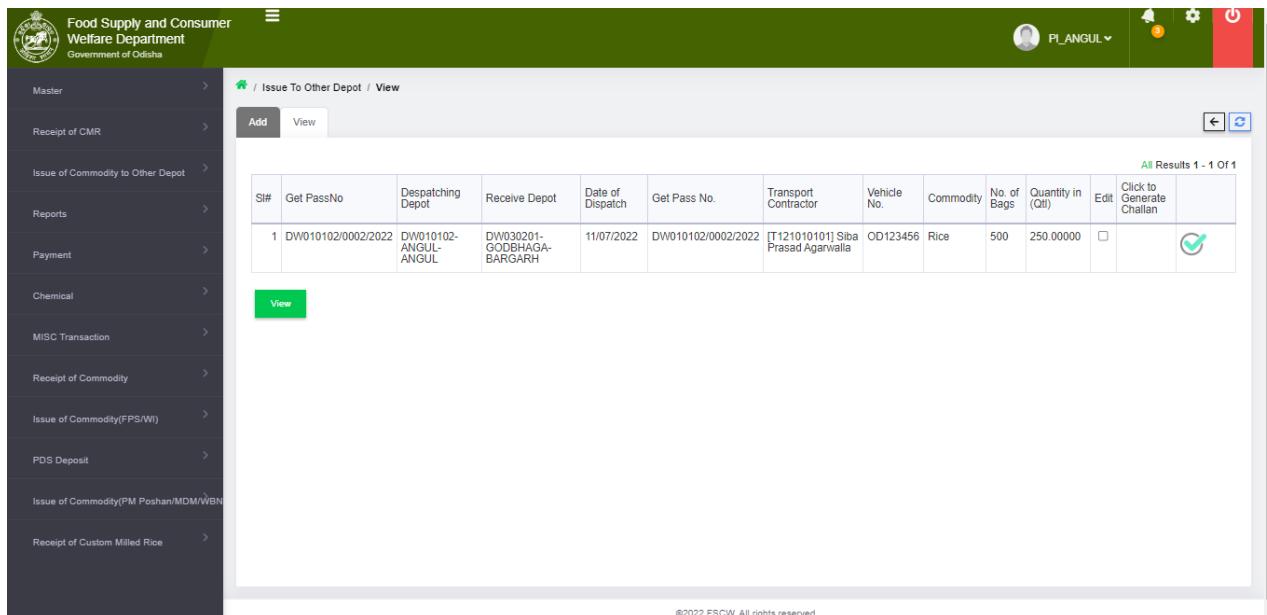


**Figure 12-9 Confirmation Message**

- On confirmation, a message will pop up on the display screen.
- The gate pass details are saved successfully.
- To close the pop-up window, click on the **OK** button.

## 12.2 VIEW GATE PASS ISSUE TO OTHER DEPOT - ISSUING DEPOT LOGIN

This section features the list of gate pass issued by the Issuing depot for the other depots.



The screenshot shows a web-based application for viewing gate passes. The top navigation bar includes the logo of the Food Supply and Consumer Welfare Department, Government of Odisha, and a user profile for PI\_ANGUL. The main menu on the left lists various options like Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, Issue of Commodity(PM Poshan/MDM/VBN), and Receipt of Custom Milled Rice. The current page is 'Issue To Other Depot / View'. It displays a table with one row of data:

Sif#	Get PassNo	Despatching Depot	Receive Depot	Date of Dispatch	Get Pass No.	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qtl)	Edit	Click to Generate Challan
1	DW010102/0002/2022	DW010102-ANGUL-ANGUL	DW030201-GODBHAGA-BARGARH	11/07/2022	DW010102/0002/2022	[T121010101] Siba Prasad Agarwalla	OD123456	Rice	500	250.00000	<input type="checkbox"/>	<input checked="" type="checkbox"/>

A green "View" button is located below the table. At the bottom of the page, there is a copyright notice: "©2022 FSCW. All rights reserved".

**Figure 12-10 View Gatepass Issued to Other Depot**

**View/Update Gate Pass-** Refer to the Fig 12-10 where the gate pass details are displayed in a tabular format.

To view and update the gate pass details, click on the **Edit** button and system will navigate to the update gate pass section.

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(\*) Indicate mandatory

<p>Get Pass No : * DP030323/0002/21 Ch Date : * 10-12-2021 <input type="button" value=""/></p> <p>Commodity : * Rice RO No: * RO-003</p> <p>RO Date: * 10-12-2021 <input type="button" value=""/> RO Qty(in Qtl.): * 280.00</p> <p>Despatch To : * <input checked="" type="radio"/> Depot <input type="radio"/> Railway Good Shed/Siding/Station</p> <p>Points of Delivery : * <input checked="" type="radio"/> Single Point Delivery <input type="radio"/> Multiple Point Delivery</p> <p>Receiving Depot : * ANGUL</p> <p>DW010102 -ANGUL</p> <p>Through : * <input checked="" type="radio"/> Transport Contractor <input type="radio"/> Mobile Van <input type="radio"/> Other</p> <p><b>Transport Details</b></p> <p>District* BARGARH</p> <p>Contractor Type* Level 2</p> <p>Transport Contractor* JAYANT JOSHI</p> <p>Vehicle* OD-33C0654 Driver Name* Jayant</p> <p>Name Of Lifting Officer* AK Nayak</p> <p>Designation* Depot Incharge</p> <p>No Of Bag* 560</p> <p>Mode Of Weighment* <input checked="" type="radio"/> Weight bridge <input type="radio"/> 10% Sample Weight</p> <p>Gross Wt.(inQtl.)* 300.00 Tare Wt.(inQtl.)* 10.00</p> <p>Packing Material Wt. (inQtl.)* 10.00 Net Wt.(inQtl.)* 280.00</p>	<p><b>Release Order</b></p> <p>Issue From : DP030323 -Balgopal F</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Receiving ID</th> <th>Receiving Order No</th> <th>Receiving Order Date</th> <th>Lifting Order No</th> <th>Work Order No</th> <th>Commodity</th> <th>Receiving Dist</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>RO-003</td> <td>10-12-2021</td> <td>LO-004</td> <td>HO-004</td> <td>Rice</td> <td>ANGUL</td> </tr> </tbody> </table> <p><b>Stock Issued From</b></p> <p>Stack No : * --select-- Commodity : * --All--</p> <p>Available(in Qtl) : 0 Available(in Bag) : 0</p> <p>Qty(in Qtl) : * 0 Qty(in Bag) : * 0</p> <p>KMS Year: --select-- *</p> <p style="text-align: right;"><input type="button" value="Add"/></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Stack no</th> <th>Commodity</th> <th>KMS Year</th> <th>Qty(in Qtl.)</th> <th>No. Of Bag</th> </tr> </thead> <tbody> <tr> <td>Stack-1</td> <td>Rice</td> <td>2020-21</td> <td>280.00</td> <td>560 <input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td>Total</td> <td>280</td> <td>560</td> </tr> </tbody> </table>	Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No	Commodity	Receiving Dist	5	RO-003	10-12-2021	LO-004	HO-004	Rice	ANGUL	Stack no	Commodity	KMS Year	Qty(in Qtl.)	No. Of Bag	Stack-1	Rice	2020-21	280.00	560 <input checked="" type="checkbox"/>			Total	280	560
Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No	Commodity	Receiving Dist																								
5	RO-003	10-12-2021	LO-004	HO-004	Rice	ANGUL																								
Stack no	Commodity	KMS Year	Qty(in Qtl.)	No. Of Bag																										
Stack-1	Rice	2020-21	280.00	560 <input checked="" type="checkbox"/>																										
		Total	280	560																										

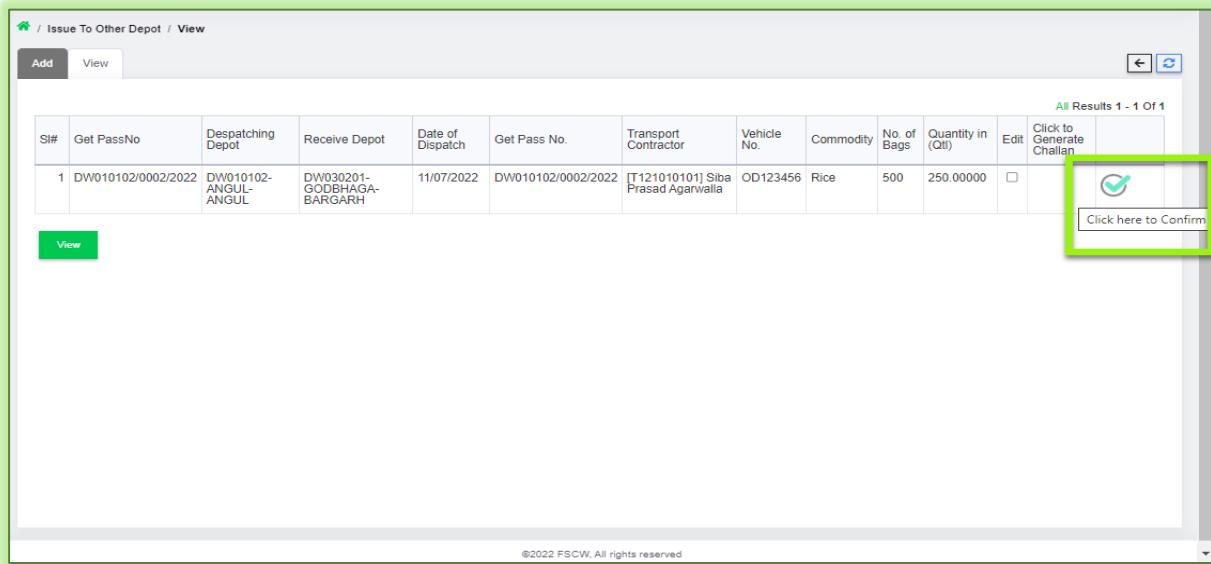
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**Figure 12-11 Update Gatepass Issued to Other Depot**

- Refer to the Fig 12-11, add and modify the gate pass details, then click on **Update** button to save the changes added.

**Confirm gate pass** – The Issuing Depot user has to confirm the gatepass for issuance of the challan.

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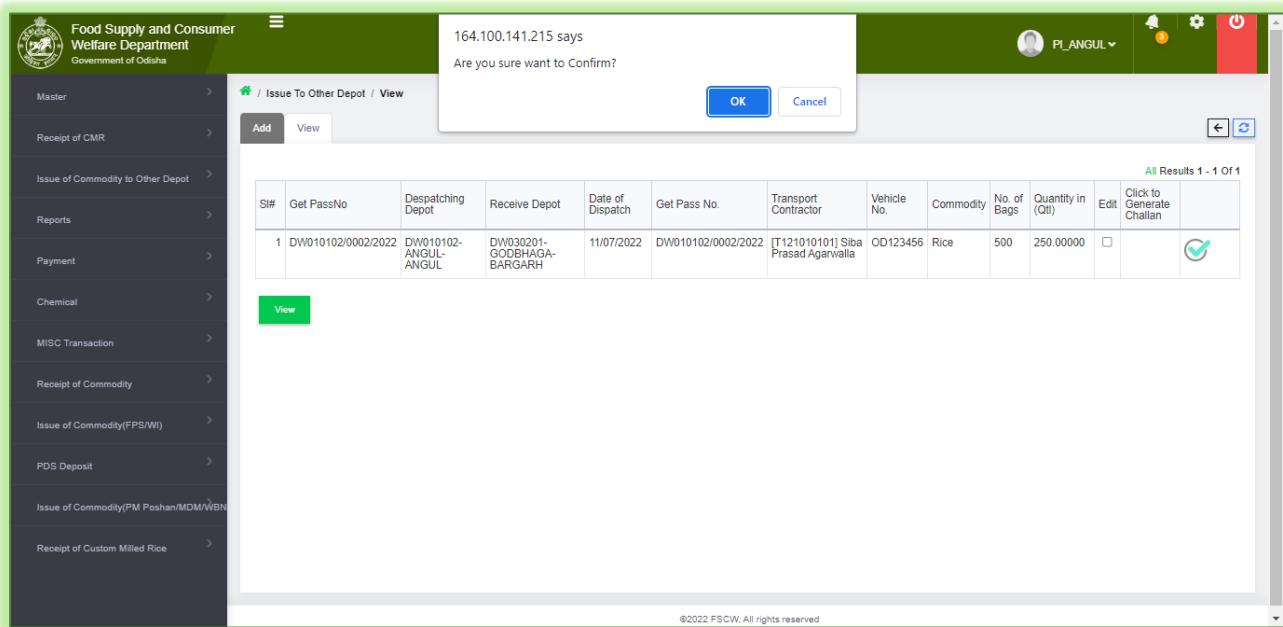
The screenshot shows a table with one row of data. The columns are: Sl#, Get PassNo, Despatching Depot, Receive Depot, Date of Dispatch, Get Pass No., Transport Contractor, Vehicle No., Commodity, No. of Bags, Quantity in (Qty), Edit, and Click to Generate Challan. The 'Click to Generate Challan' column contains a checkbox and a 'Click here to Confirm' button with a checkmark icon. A green box highlights this button.

Sl#	Get PassNo	Despatching Depot	Receive Depot	Date of Dispatch	Get Pass No.	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qty)	Edit	Click to Generate Challan
1	DW010102/0002/2022	DW010102-ANGUL-ANGUL	DW030201-GODBHAGA-BARGARH	11/07/2022	DW010102/0002/2022	[T121010101] Siba Prasad Agarwalla	OD123456	Rice	500	250.00000	<input type="checkbox"/>	 Click here to Confirm

**Figure 12-12 View - Issue to Other Depot**

- To confirm click on the **Confirm** button (checkmark icon), for respective get pass details for other depot.

On clicking a confirmation alert message will appear on the display screen.



The screenshot shows a confirmation dialog box with the message "164.100.141.215 says Are you sure want to Confirm?" and two buttons: "OK" and "Cancel". In the background, the "Issue To Other Depot" view is visible, showing a table with one row of data. The "Click to Generate Challan" column for the first row contains a checked checkbox and a green checkmark icon.

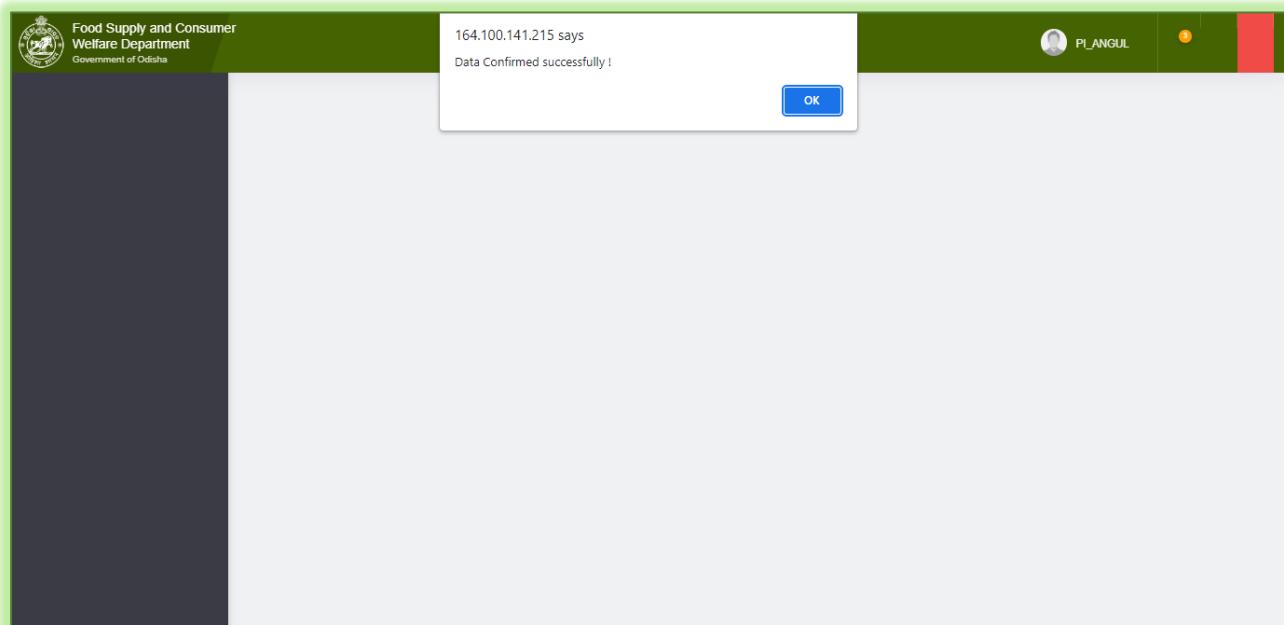
Sl#	Get PassNo	Despatching Depot	Receive Depot	Date of Dispatch	Get Pass No.	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qty)	Edit	Click to Generate Challan
1	DW010102/0002/2022	DW010102-ANGUL-ANGUL	DW030201-GODBHAGA-BARGARH	11/07/2022	DW010102/0002/2022	[T121010101] Siba Prasad Agarwalla	OD123456	Rice	500	250.00000	<input type="checkbox"/>	

**Figure 12-13 Confirmation Alert Message**

- To confirm and proceed, click on the **OK** button.

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On clicking a confirmation message populates on the display screen.



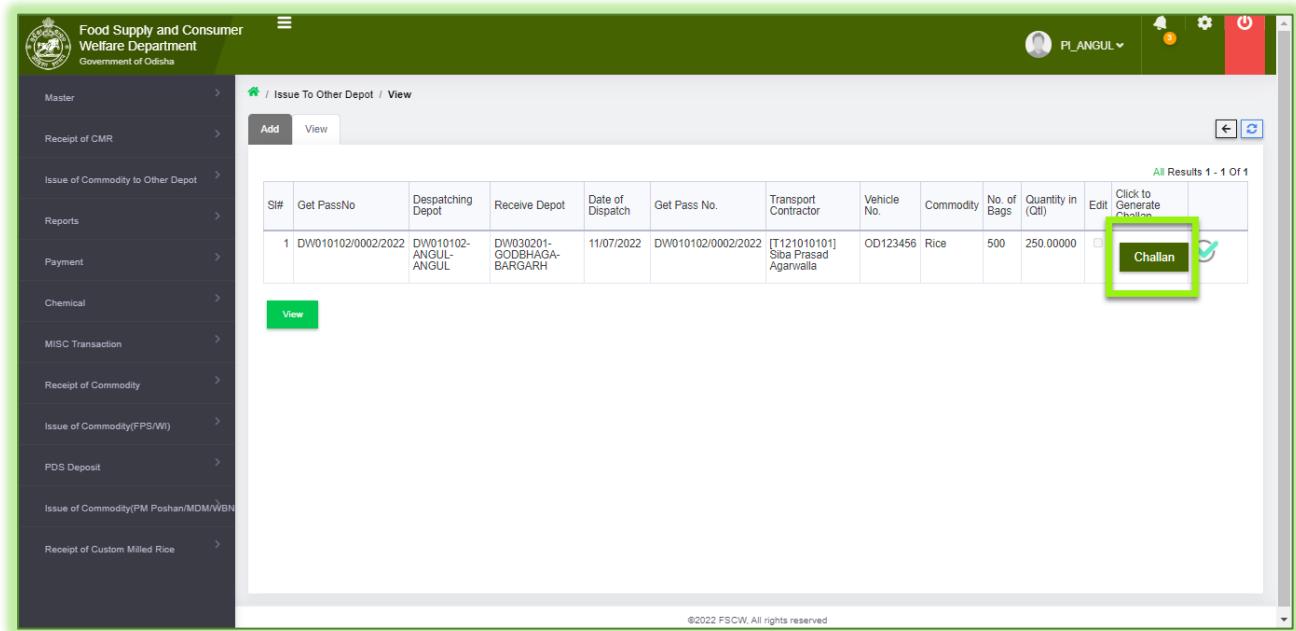
**Figure 12-14 Confirmation Message**

- Refer to the Fig 12-14, to close the pop-up appeared click on the **OK** button and proceed.

The gatepass challan for respective depot is generated.

Download the challan from the View page. Refer to the highlighted section from the figure below.

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The screenshot shows a web-based application interface for managing commodity issues between depots. The left sidebar contains a navigation menu with items like Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, Issue of Commodity(PM Poshan/MDM/WBN), and Receipt of Custom Milled Rice. The main content area displays a table titled 'Issue To Other Depot / View'. The table has columns for Sl#, Get PassNo, Despatching Depot, Receive Depot, Date of Dispatch, Get Pass No., Transport Contractor, Vehicle No., Commodity, No. of Bags, Quantity in (Qtl), and a 'Click to Generate Challan' button. A single record is shown in the table:

Sl#	Get PassNo	Despatching Depot	Receive Depot	Date of Dispatch	Get Pass No.	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qtl)	Click to Generate Challan
1	DW010102/0002/2022	DW010102-ANGUL-ANGUL	DW030201-GODBHAGA-BARGARH	11/07/2022	DW010102/0002/2022 [T121010101]	Siba Prasad Agarwalla	OD123456	Rice	500	250.00000	<b>Challan</b>

A green box highlights the entire left sidebar menu, and a red box highlights the 'Challan' button in the table row. The status bar at the bottom right of the screen shows '©2022 FSCW. All rights reserved'.

**Figure 12-15 View - Issue to Other Depot**

To view the dispatch note generated, click on the **Challan** button for the respective record.

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ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED <u>GATE PASS-CUM-DESPATCH NOTE</u>			
(For Intra-District Stock Transfer through Level-I H & T Contractor)			
1. Gate Pass cum Despatch Note No:		DP030323/0002/2022	
2. Date :		10-12-2021	
3. Time of Despatching Depot :		0:27 AM	
4. Name of the Despatching Depot :		Balgopal Food Products (P) Ltd, Patharla	5. District :
6. Despatching Depot Code :		DP030323	BARGARH
7. Name of Receiving Depot :		ANGUL	8. District :
9. Receiving Depot Code :		DW010102	ANGUL
10. DLLP Details :			
11. Name of the Lifting Officer :		AK Nayak	11.A. Designation : Depot Incharge
12. Transportation Done through (H & T Contractor/ Mobile Van/ Other) : Transport Contractor			
<i>If Transportation through H &amp; T Contractor</i>			
13. Name of the H & T Contractor :		JAYANT JOSHI	13A. Code: T2031201
14. Vehicle Registration No: OD-33C0654			
15. Name of the Driver:		Jayant	
16. Commodity :		Rice	16.A. For Rice, Category (Raw/Boiled): Rice
16.B. KMS:		2020-21	
No of Bags		560	
Gross Weight (in Qtl.)		300.00	
Less Tare Weight of Vehicle (in Qtl.)		10.00	
Less Tare Weight of Gunny (in Qtl.)		10.00	
Net Weight (in Qtl.)		280.00	
17. Mode of Weighment: Weighbridge /10% sample weighment : Weighbridge			
<b>N.B. 1:</b> The stock of Rice/Wheat confirms to PFA Specification Weighbridge			
Signature of Driver / H & T Contractor / Representative		Signature of Lifting Officer	Signature of Despatching Depot In-Charge
N.B. 2. Lifting officer is to sign in case of lifting from ZSD/Base RRC.1st Copy for H & T Contractor/ 2nd Copy for Receiving Depot through H & T Contractor / 3rd Copy counterfoil at Despatching Depot			

**Figure 12-16 Gatepass Cum Dispatch Note**

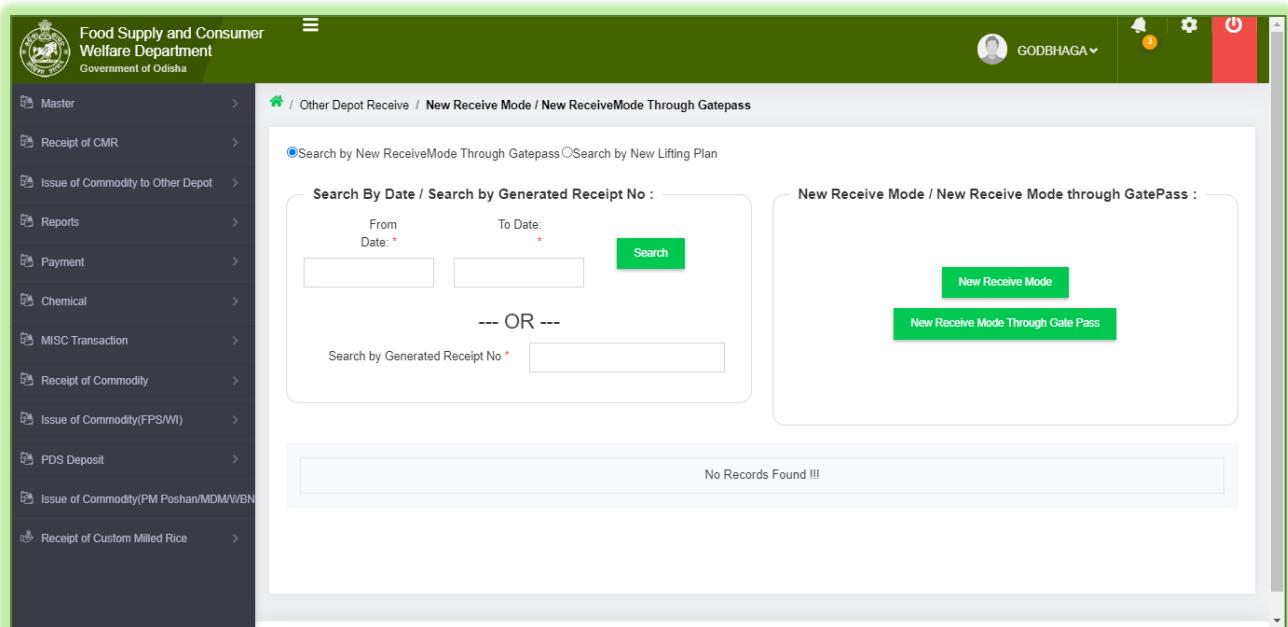
Refer to Fig 12-16,

- To take a print copy of the gatepass, click on print () icon.

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### 13 LIFTING PLAN - RECEIVING DEPOT LOGIN

The Receiver depot user needs to update the lifting plan of the commodity and receive it. On confirmation of the gate pass, the receiver depot user needs to add the details. Login into the application as Receiver Depot user using respective user credentials and get navigated to the dashboard. Refer to the figure shown below.

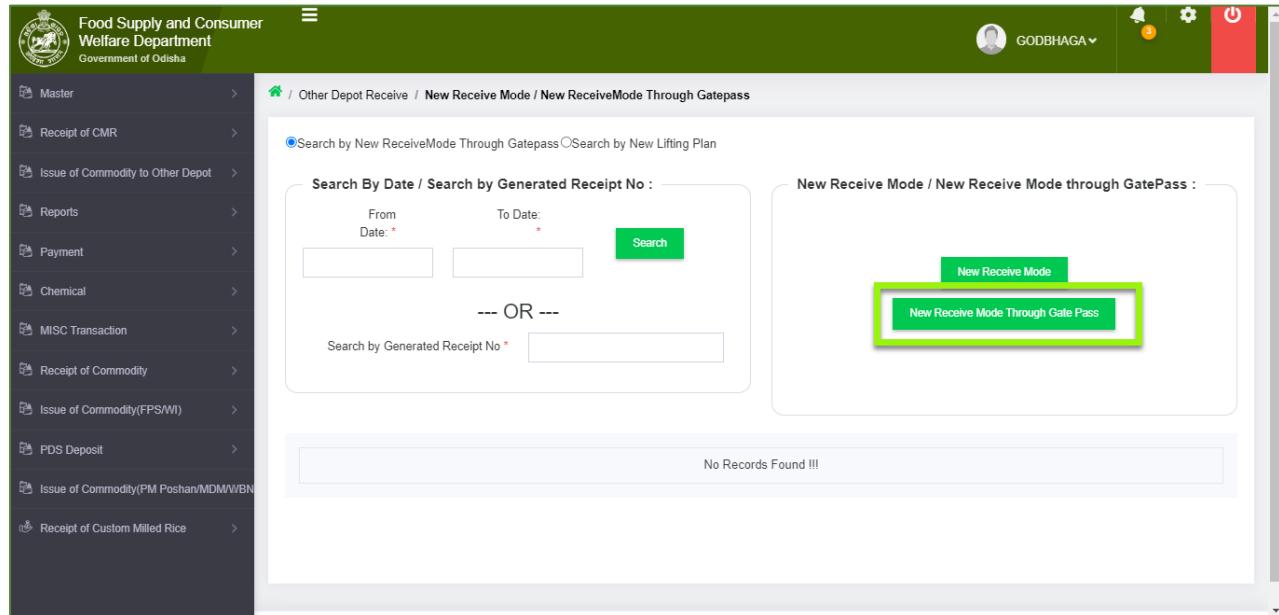


The screenshot shows the Food Supply and Consumer Welfare Department, Government of Odisha, application interface. The left sidebar menu includes options like Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, Issue of Commodity(PM Poshan/MDM/WBN), and Receipt of Custom Milled Rice. The main content area is titled 'Other Depot Receive / New Receive Mode / New ReceiveMode Through Gatepass'. It features two search methods: 'Search by New ReceiveMode Through Gatepass' (radio button selected) and 'Search by New Lifting Plan' (radio button unselected). Below these are fields for 'From Date:' and 'To Date:', a 'Search' button, and an 'OR' option for 'Search by Generated Receipt No.' followed by a text input field. To the right, there is a panel titled 'New Receive Mode / New Receive Mode through GatePass :'. It contains two green buttons: 'New Receive Mode' and 'New Receive Mode Through Gate Pass'. At the bottom of the main search area, a message says 'No Records Found !!!'.

**Figure 13-1 New Receivable Mode Through Gatepass**

To add the details of the lifting plan, click on the “Lifting Plan” sub menu link under of Receipt of Milled Rice menu link.

	<h2 style="margin: 0;">Quality System Template</h2> <p style="margin: 0;">CSM Technologies</p> <h3 style="margin: 0;">Supply Chain Management System - SCMS</h3>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #:133 of 336
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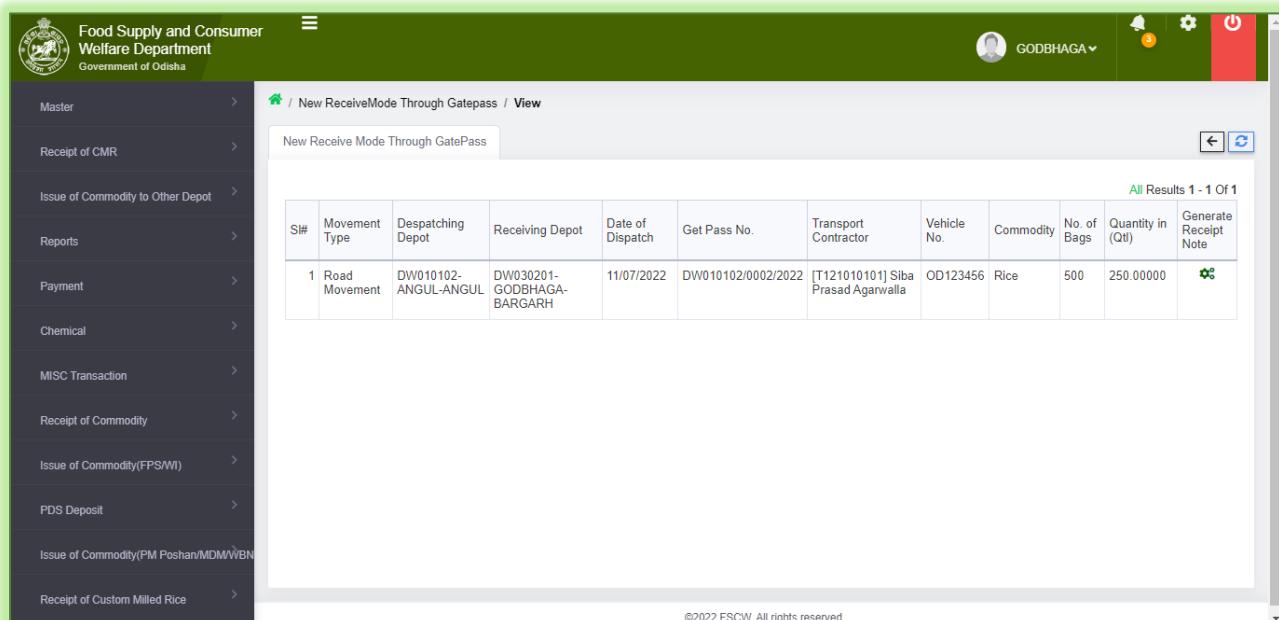


The screenshot shows the 'Food Supply and Consumer Welfare Department, Government of Odisha' logo at the top left. The top right features a user profile for 'GODBHAGA' with a dropdown arrow, and icons for notifications, settings, and power. The main menu on the left includes 'Master', 'Receipt of CMR', 'Issue of Commodity to Other Depot', 'Reports', 'Payment', 'Chemical', 'MISC Transaction', 'Receipt of Commodity', 'Issue of Commodity(FPS/WI)', 'PDS Deposit', 'Issue of Commodity(PM Poshan/MDMV/BNI)', and 'Receipt of Custom Milled Rice'. The central search area has a breadcrumb path: 'Home / Other Depot Receive / New Receive Mode / New ReceiveMode Through Gatepass'. It contains two search boxes: 'Search By Date / Search by Generated Receipt No.' (with 'From Date:' and 'To Date:' fields) and 'Search by Generated Receipt No.' (with a text input field). To the right, a panel titled 'New Receive Mode / New Receive Mode through GatePass :' shows two green buttons: 'New Receive Mode' and 'New Receive Mode Through Gate Pass', with the latter being highlighted with a green border. Below the panel, a message says 'No Records Found !!!'.

**Figure 13-2 New Receive Mode Through Gate Pass**

Refer to the Fig 13-2 search the details of the commodity by selecting the dateline of generation of receipt number or entering the receipt number.

- To add the receiving details, click on **New Receive Mode Through Gate Pass** link and system will navigate to the respective section.



The screenshot shows the same navigation and search interface as Figure 13-2. The central view displays a table titled 'All Results 1 - 1 Of 1' with one record. The columns are: Sl#, Movement Type, Despatching Depot, Receiving Depot, Date of Dispatch, Get Pass No., Transport Contractor, Vehicle No., Commodity, No. of Bags, Quantity in (Qty), and Generate Receipt Note. The data in the table is:

Sl#	Movement Type	Despatching Depot	Receiving Depot	Date of Dispatch	Get Pass No.	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qty)	Generate Receipt Note
1	Road Movement	DW010102-ANGUL-ANGUL	DW030201-GODBHAGA-BARGARH	11/07/2022	DW010102/0002/2022	[T121010101] Siba Prasad Agarwalla	OD123456	Rice	500	250.00000	

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**Figure 13-3 New Receive Mode Through Gate Pass**



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- The dispatching depot name, receiving depot's name, date of dispatch, gate pass number and other details are displayed in a table.
- To add the lifting plan, select the checkbox for the respective record under the generate receipt note column and get navigated to the add lifting plan section.

New ReceiveMode Through Gatepass / Add

Receipt No.: \* DW030201/0001/2022

For the Financial Year : \* 2022-2023

Received Date and time : \* dd-mm-yyyy :-::

Commodity : \* Rice Raw Normal

Lifting Plan

Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No	Commodity
<input checked="" type="checkbox"/> 5	RO-0003	11/07/2022	LO-0002	HO-0047	Rice

Moisture content : \* 13

Despatching Depot Details

Despatching Depot DW010102 -ANGUL

GatePass No & Date DW010102/0002/2022 Dated 11/07/2022

Transport Through Siba Prasad Agarwalla

Vehicle No OD123456

Driver Name\* Susant Behera

Bags (as per Dispatch Note) 500 Qty dispatched in Qtl 250.00000

Stack Details

Stack No :	Commodity :	Available(in Qty) :	Available(in Bag) :	Qty(in Qty) :	Qty(in Bag) :	KMS Year:	Commodity Type:
1/NA/3A/2	Rice			250	500	2021-2022	Raw Normal

Add

[New ReceiveMode Through Gatepass](#) / [Add](#)

(\*) Indicate mandatory

Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No
5	RO-003	10-12-2021	LO-004	HO-004

**Despatching Depo Details**

Despatching Depot: DP030323 -Balgopal Food Products (P) Ltd, Patharia

GatePass No & Date: DP030323/0002/2022 Dated 10/12/2021

Transport Through: JAYANT JOSHI

Vehicle No: OD-33C0654

Driver Name\*: Jayant

Bags (as per Dispatch Note): 560 Qty dispatched in Qtl: 280.00

**KMS Yearwise Rice Details**

Stack No.: Stack-2 Commodity: Rice

Available(in Qtl): 576.64 Available(in Bag): 580

Qty(in Qtl): 280 Qty(in Bag): 550

KMS Year: 2020-2

**Actual Receipt Details**

No of Bags\*: 550

Mode Of Weighment\*:  Weight bridge  10% Sample Weight

Gross Wt. (inQtl)\*: 300 Tare Wt. (inQtl)\*: 10

Packing Material Wt. (inQtl)\*: 10 Net Wt. (inQtl)\*: 280

Shortage if any Qty (inQtl)\*: 0.00 Bag\*: 10

[Cancel](#) [Save](#)

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**Figure 13-4 Add Lifting Plan**

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Supply Chain Management System - SCMS			

- Select the allotment year.
- Select the receiving date and time.
- Select the commodity.
- The lifting plan for the receiving depot is displayed.
- Tick the checkbox for the respective lifting plan to confirm.
- The details of the dispatch is already provided.
- Add the details of the KMS year wise rice details.



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### Supply Chain Management System - SCMS

New ReceiveMode Through Gatepass / Add

Add (\*) Indicate mandatory

Receipt No : *	DW010102/
For the Allotment Year : *	2020-21
Received Date and time : *	10-12- <input checked="" type="checkbox"/>
Commodity : *	Rice

**Despatching Depo Details**

Despatching Depot	DP030323 -Balgopal Food Products (P) Ltd, Patharla		
GatePass No & Date	DP030323/0002/2022 Dated 10/12/2021		
Transport Through	JAYANT JOSHI		
Vehicle No	OD-33C0654		
Driver Name*	Jayant		
Bags (as per Dispatch Note)	560	Qty dispatched in Qtl	280.00

**Lifting Plan**

Receiving Depot: DW010102 -ANGUL RO No.: RO-003 RO Date: 10-12-2021 RO Qty(in Qtl): 280.00					
	Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No
<input checked="" type="checkbox"/>	5	RO-003	10-12-2021	LO-004	HO-004

**KMS Yearwise Rice Details**

Stack No : *	Stack-2	Commodity : *	Rice
Available(in Qtl) :	576.64	Available(in Bag) :	580
Qty(in Qtl) : *	280	Qty(in Bag) : *	550
KMS Year: *	2020-2		

**Actual Receipt Details**

No of Bags*	550		
Mode Of Weighment*	<input checked="" type="radio"/> Weight bridge <input type="radio"/> 10% Sample Weight		
Gross Wt. (inQtl)*	300	Tare Wt. (inQtl)*	10
Packing Material Wt. (inQtl)*	10	Net Wt. (inQtl)*	280
Shortage if any Qty (inQtl)*	0.00	Bag*	10

**Buttons**

Cancel Save

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Figure 13-5 Add Lifting Plan

**Supply Chain Management System - SCMS**

- Refer to the above figure, select the stack number, and the commodity.
- The available number of bags and quantity will populate.
- Enter the quantity in quintals.
- Enter the total number of bags
- Select the KMS year and click on **Add** button.

[Home](#) / New ReceiveMode Through Gatepass / Add

(\*) Indicate mandatory

Lifting Plan					
Receiving Depot: DW010102-ANGUL					
RO No.: RO-003 RO Date: 10-12-2021 RO Qty(in Qtl): 280.00					
Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No	
<input checked="" type="checkbox"/> 5	RO-003	10-12-2021	LO-004	HO-004	

KMS Yearwise Rice Details					
Stack No.:	--select--	Commodity :	--All--		
Available(in Qtl) :	576.64	Available(in Bag) :	580		
Qty(in Qtl) :	0	Qty(in Bag) :	0		
KMS Year:	2020-21				

Actual Receipt Details	Add				
No of Bags*	550	Mode Of Weightment*	<input checked="" type="radio"/> Weight bridge <input type="radio"/> 10% Sample Weight	Qty(in Qtl.)	280.00
Gross Wt. (inQtl.)*	300	Tare Wt. (inQtl.)*	10		
Packing Material Wt. (inQtl.)*	10	Net Wt. (inQtl.)*	280		
Shortage if any Qty (inQtl)*	0.00	Bag*	10		

Stack no	Commodity	Qty(in Qtl.)	No. Of Bag	KMS Year	
Stack-2	Rice	280	550	2020-21	X
	Total	280	550		

[Cancel](#) [Save](#)

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**Figure 13-6 Add Lifting Plan**

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Supply Chain Management System - SCMS			

- On clicking the stack details are added and displayed in a table.

Add the actual receipt details.



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## Supply Chain Management System - SCMS

New ReceiveMode Through Gatepass / Add

(\*) Indicate mandatory

Receipt No : *	DW010102/	<input type="button" value="←"/>
For the Allotment Year : *	2020-21	
Received Date and time : *	10-12- <input type="button" value=""/>	
Commodity : *	Rice	

**Despatching Depo Details**

Despatching Depot	DP030323 -Balgopal Food Products (P) Ltd, Patharia
GatePass No & Date	DP030323/0002/2022 Dated 10/12/2021
Transport Through	JAYANT JOSHI
Vehicle No	OD-33C0654
Driver Name*	Jayant
Bags (as per Dispatch Note)	560 Qty dispatched in Qtl 280.00

**Lifting Plan**

Receiving Depot:					
DW010102 -ANGUL RO No.: RO-003 RO Date: 10-12-2021 RO Qty(in Qtl): 280.00					
Receiving ID	Receiving Order No	Receiving Order Date	Lifting Order No	Work Order No	
<input checked="" type="checkbox"/> 5	RO-003	10-12-2021	LO-004	HO-004	

**KMS Yearwise Rice Details**

Stack No : *	--select--	Commodity : *	--All--		
Available(in Qtl) :	576.64	Available(in Bag) :	580		
Qty(in Qtl) : *	0	Qty(in Bag) : *	0		
KMS Year: *	2020-2				
<input type="button" value="Add"/>					
Stack no	Commodity	Qty(in Qtl.)	No. Of Bag	KMS Year	
Stack-2	Rice	280	550	2020-21	<input checked="" type="checkbox"/>
	Total	280	550		

**Actual Receipt Details**

No of Bags*	550		
Mode Of Weighment*	<input checked="" type="radio"/> Weight bridge <input type="radio"/> 10% Sample Weight		
Gross Wt. (inQtl)*	300	Tare Wt. (inQtl)*	10
Packing Material Wt. (inQtl)*	10	Net Wt. (inQtl)*	280
Shortage if any Qty (inQtl)*	0.00	Bag*	10

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Figure 13-7 Add Lifting Plan

## Supply Chain Management System - SCMS

- Enter the total number of bags.
- Select the mode of weighment.
- Enter the gross weight and tare weight.
- Enter the packing material weight and net weight in quintal will auto-calculated.
- The number of shortage will auto-calculated along with the total number of bags missing in the stack.
- Click on **Save** button.

On clicking a confirmation alert will appear on the display screen.

The screenshot shows the SCMS software interface for the Food Supply and Consumer Welfare Department of Odisha. The main window displays a table for a lifting plan:

Stack no	Commodity	Qty(in Qtl.)	No. Of Bag	KMS Year
Stack-2	Rice	280	550	2020-21
	Total	280	550	

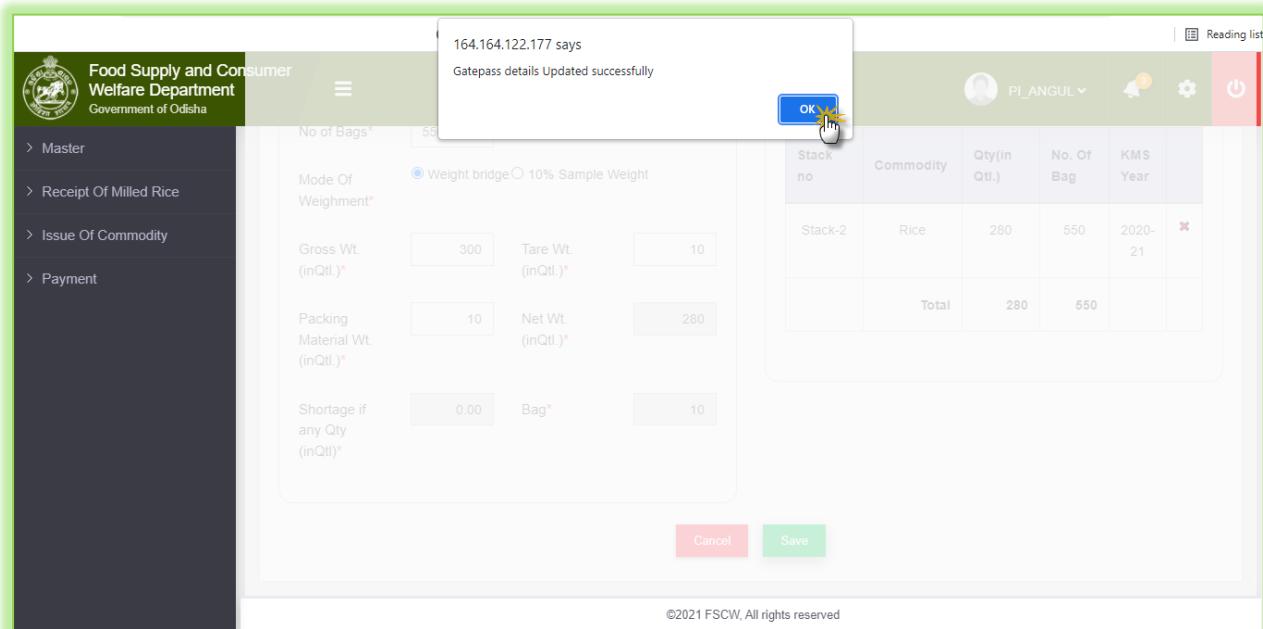
On the left, a sidebar menu includes options like Master, Receipt Of Milled Rice, Issue Of Commodity, and Payment. A confirmation dialog box is overlaid on the screen, asking "Are you sure you want to Save Record(s) ?" with "OK" and "Cancel" buttons. The "OK" button is highlighted with a red box and a cursor icon.

**Figure 13-8 Add Lifting Plan**

To confirm and save the record details in the system, click on the **OK** button.

On confirmation the gatepass details are added successfully.

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Food Supply and Consumer Welfare Department Government of Odisha

No. of Bags: 65

Mode Of Weighment: Weight bridge

Gross Wt. (inQtl.)\*: 300

Tare Wt. (inQtl.)\*: 10

Packing Material Wt. (inQtl.)\*: 10

Net Wt. (inQtl.)\*: 280

Shortage if any Qty (inQtl.)\*: 0.00

Bag\*: 10

Stack no	Commodity	Qty(in Qtl.)	No. Of Bag	KMS Year
Stack-2	Rice	280	550	2020-21
	Total	280	550	

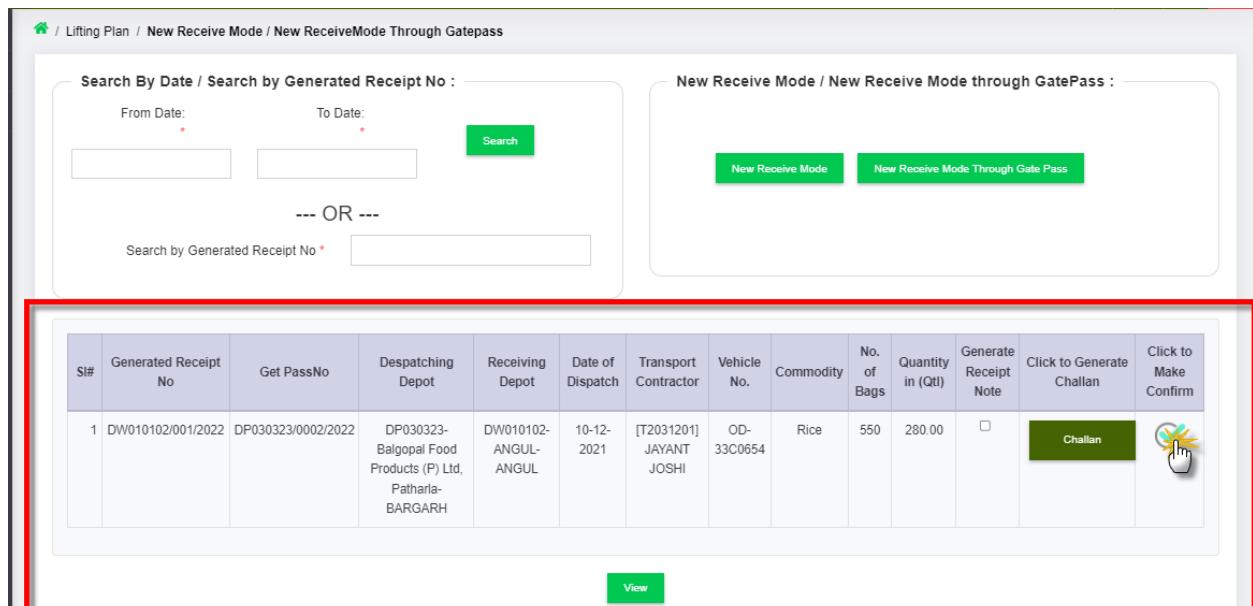
Cancel Save

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**Figure 13-9 Add Lifting Plan**

- To close the pop-up window, click on the **OK** button.

On successful submission, the detail gets added to the “New Receive Mode Through Gatepass” section.



Lifting Plan / New Receive Mode / New ReceiveMode Through Gatepass

Search By Date / Search by Generated Receipt No :

From Date: \_\_\_\_\_ To Date: \_\_\_\_\_

Search

New Receive Mode / New Receive Mode through GatePass :

New Receive Mode      New Receive Mode Through Gate Pass

--- OR ---

Search by Generated Receipt No \* \_\_\_\_\_

Sl#	Generated Receipt No	Get PassNo	Despatching Depot	Receiving Depot	Date of Dispatch	Transport Contractor	Vehicle No.	Commodity	No. of Bags	Quantity in (Qtl)	Generate Receipt Note	Click to Generate Challan	Click to Make Confirm
1	DW010102/001/2022	DP030323/0002/2022	DP030323-Balgopal Food Products (P) Ltd, Patherla-BARGARH	DW010102-ANGUL-ANGUL	10-12-2021	[T2031201] JAYANT JOSHI	OD-33C0654	Rice	550	280.00	<input type="checkbox"/>	Challan 	

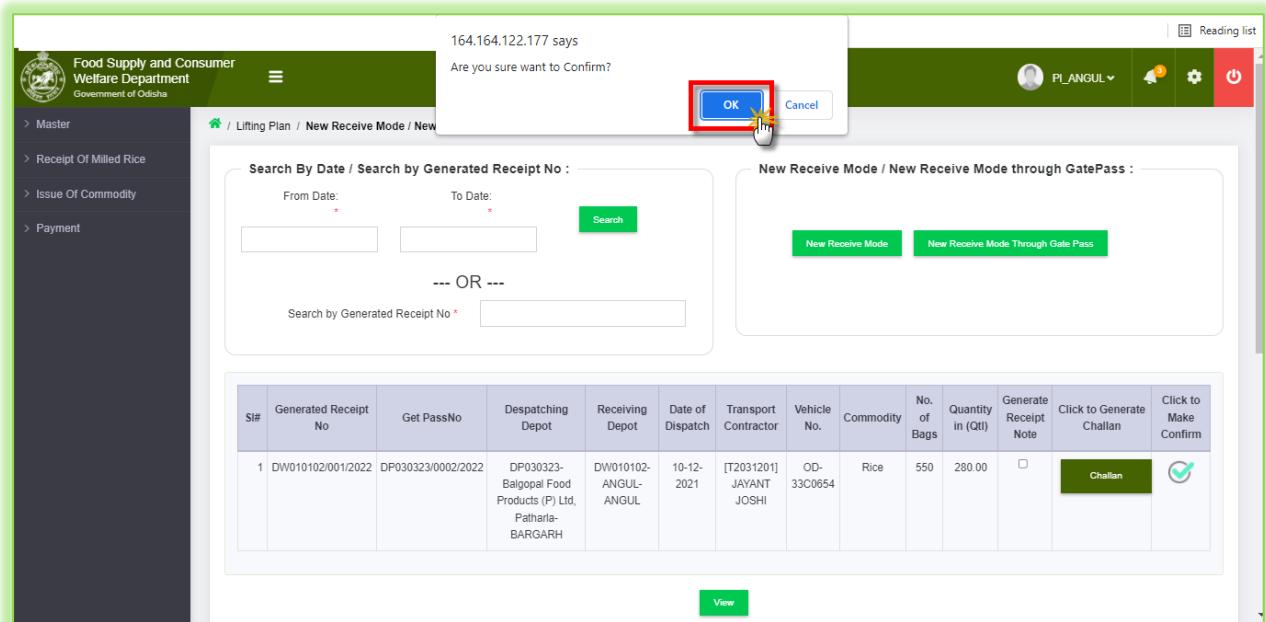
View

**Figure 13-10 New Receive Mode**

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Refer to the Fig 13-10, the generated receipt number, gate pass number, despatch depot, receiving depot, date of dispatch, etc., are displayed in a table.

The user needs to confirm the lifting plan added by clicking the confirm button and a confirmation alert will appear on the display screen.



**Figure 13-11 Confirmation Alert Message**

- To confirm and save the record details in the system, click on the **OK** button.
- On confirmation, a receipt note is generated.
- To view the receipt note, click on the **Challan** button and the challan will appear on the display screen.

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ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED			
<u>Receipt Note</u>			
1. Receipt Note No:	DW010102/001/2022	2. Date & Time of Receipt:	10:47:46 10:47AM
3. Gate Pass-cum-Despatch Note No:	DP030323/0002/2022	4. Date:	10:40:01 10:40AM
5. Despatching Depot Name:	Balgopal Food Products (P) Ltd, Patharla	6. District :	BARGARH
7. Despatching Depot Code :	DP030323	9. District :	ANGUL
8. Receiving Depot :	ANGUL	11. Month of Allotment/ Reserve Stock :	2020-21
10. Receiving Depot Code :	DW010102	12. Transportation Done through (H & T Contractor/ Mobile Van/ Other):	
<i>If Transportation through H &amp; T Contractor</i>			
13. Name of H & T Contractor:	JAYANT JOSHI	13.A. Code:	
14. Vehicle No:		OD-33C0654	
15. Commodity:	Rice	15.A. For Rice,Category (Raw/Boiled):	15.B. KMS: 2020-21
16. Despatched Quantity (as per Despatch Note): <b>560 Bags 280.00 Qtl.</b>			
17. Actual Receipt Details			

**Figure 13-12 Receipt Note**

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# Allotment and Issue of Commodity for PM Poshan

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## 14 PM POSHAN ALLOTMENT ORDER- GMPDS LOGIN

For allotment of food commodity under PM Poshan Or Mid Day Meal program run by government, the GNPDS needs to add the allotment details and generate allotment order for the commodity. On successful confirmation of allotment details, the food commodity is issued and then the distributed to the Primary and Upper Primary schools.

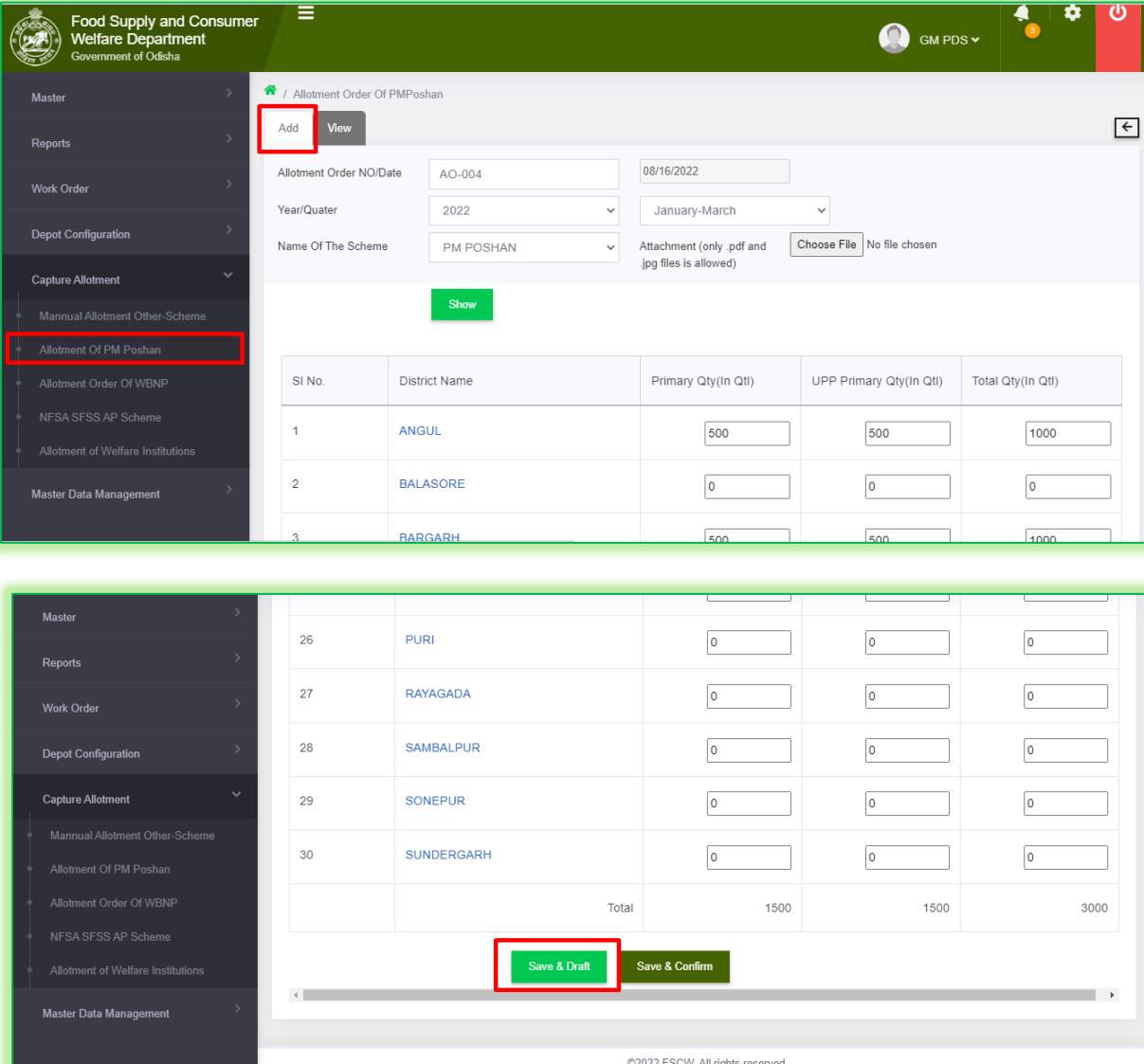
The GMPDS user needs to manage the Allotment Order details first, for that reason the GNPDS user needs to login into the application using respective user ID and credentials. Get navigated to the dashboard section where links to PM poshan allotment are provided under the menu tab.

### 14.1 ADD PM POSHAN ALLOTMENT ORDER- GMPDS LOGIN

Add the allotment information i.e. total quantity of commodity allotted per district wise for the PM Poshan scheme in this module.

Go to **Login>>Dashboard>> Capture Allotment>> Allotment for PM Poshan>>Add**

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The screenshots illustrate the process of adding PM Poshan Allotment Details in the Odisha SCMS system.

**Screenshot 1 (Left):** This shows the initial step of creating a new allotment. The 'Add' button is highlighted with a red box. The form includes fields for Allotment Order NO/Date (AO-004, 08/16/2022), Year/Quarter (2022, January-March), and Name Of The Scheme (PM POSHAN). An attachment field allows for PDF or JPG files. A 'Show' button is present below the form.

Sl No.	District Name	Primary Qty(In Qty)	UPP Primary Qty(In Qty)	Total Qty(In Qty)
1	ANGUL	500	500	1000
2	BALASORE	0	0	0
3	BARGARH	500	500	1000

**Screenshot 2 (Right):** This shows the completed data entry. The 'Save & Draft' button is highlighted with a red box. The table now includes a 'Total' row at the bottom, showing the sum of the individual district totals.

		Total	1500	1500	3000
26	PURI	0	0	0	
27	RAYAGADA	0	0	0	
28	SAMBALPUR	0	0	0	
29	SONEPUR	0	0	0	
30	SUNDERGARH	0	0	0	

**Figure 14-1 Add PM Poshan Allotment Details**

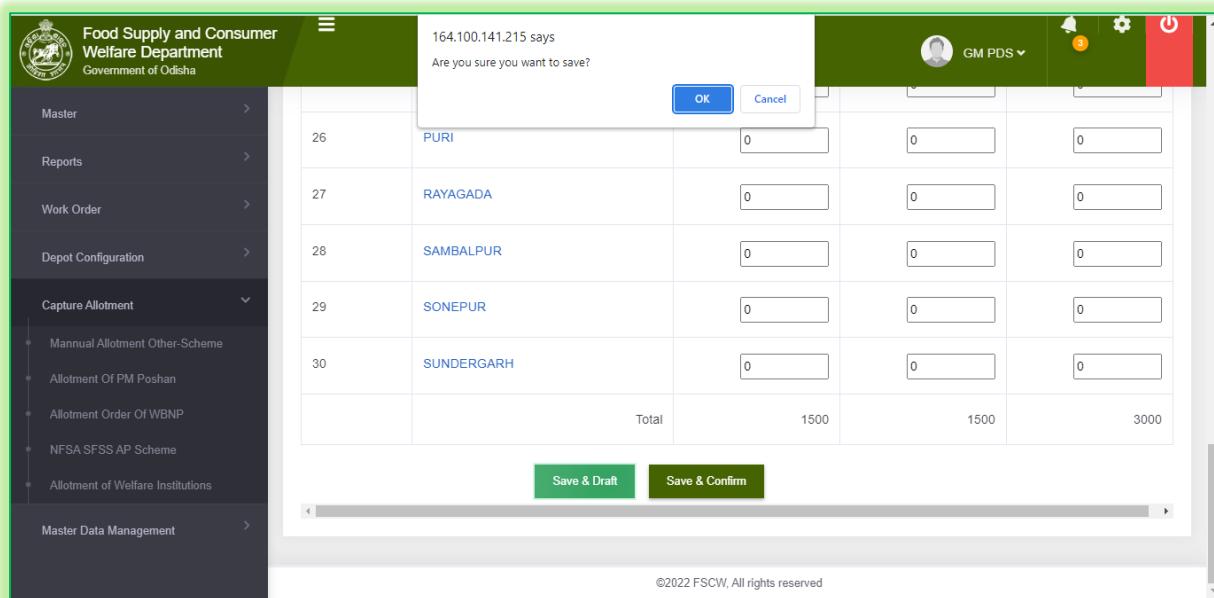
Refer to the Fig 14-1,

- The allotment order for the PM poshan scheme is auto-filled, as per the sequence.
- The allotment creation date is the current date.
- To filter the results, select the year, period of allotment, as well as the Name of the Scheme.
- Click on **Show** button to view the allotment details.
- The list of district and their quantity to be allotted per primary, upper primary school wise and in total populates in a table.

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- Add the allotted quantity in quintals per district for primary and upper primary schools.
- Click on **Save as Draft** button to save the field details in draft.

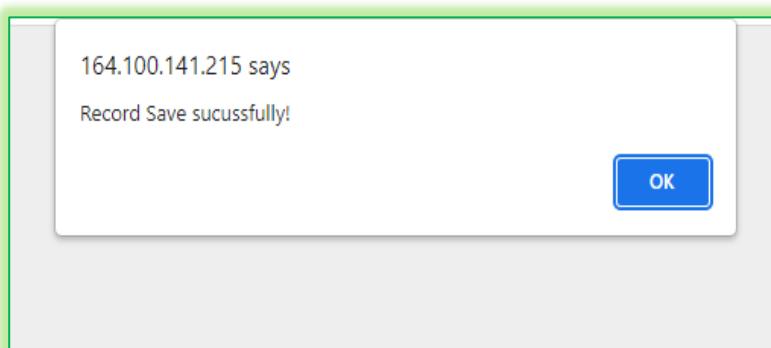
On clicking a confirmation alert message populates on the display screen saying – Are you sure you want to save?



**Figure 14-2 Save Draft - Confirmation Alert Message**

- Refer Fig 14-2, in order to confirm and proceed click on the **OK** button.

On clicking the record is saved in a draft format.



**Figure 14-3 Confirmation Message**

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- Click on the **OK** button to close the pop-up window appeared.

Now, the user needs to save and confirm the Allotment Details after uploading the allotment letter.

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Allotment Order Of PMPoshan

Add	View			
Allotment Order NO/Date	AO-004	08/16/2022		
Year/Quarter	2022	January-March		
Name Of The Scheme	PM POSHAN	Attachment (only .pdf and .jpg files is allowed) <input type="button" value="Choose File"/> No file chosen <span style="color: red;">←</span>		
<input type="button" value="Show"/>				
SI No.	District Name	Primary Qty(In Qtl)	UPP Primary Qty(In Qtl)	Total Qty(In Qtl)
1	ANGUL	500	500	1000
2	BALASORE	0	0	0
3	BARGARH	500	500	1000
4	BHADRAK	0	0	0
5	BOLANGIR	0	0	0
6	BOUDH	0	0	0
7	CUTTACK	0	0	0
8	DEOGARH	0	0	0
9	DHENKANAL	500	500	1000
10	GAJAPATI	0	0	0
11	GANJAM	0	0	0
12	JAGATSINGHPUR	0	0	0
13	JAJPUR	0	0	0
14	JHARSUGUDA	0	0	0
15	KALAHANDI	0	0	0
16	KANDHAMAL	0	0	0
17	KENDRAPARA	0	0	0
18	KEONJHAR	0	0	0
19	KHORDHA	0	0	0
20	KORAPUT	0	0	0
21	MALKANGIRI	0	0	0
22	MAYURBHANJ	0	0	0
23	NAWARANGPUR	0	0	0
24	NAYAGARH	0	0	0
25	NUAPADA	0	0	0
26	PURI	0	0	0
27	RAYAGADA	0	0	0
28	SAMBALPUR	0	0	0
29	SONEPUR	0	0	0
30	SUNDERGARH	0	0	0
	Total	1500	1500	3000
<input type="button" value="Save &amp; Draft"/> <input style="border: 2px solid red; background-color: black; color: white; padding: 2px 10px; margin-left: 10px;" type="button" value="Save &amp; Confirm"/>				

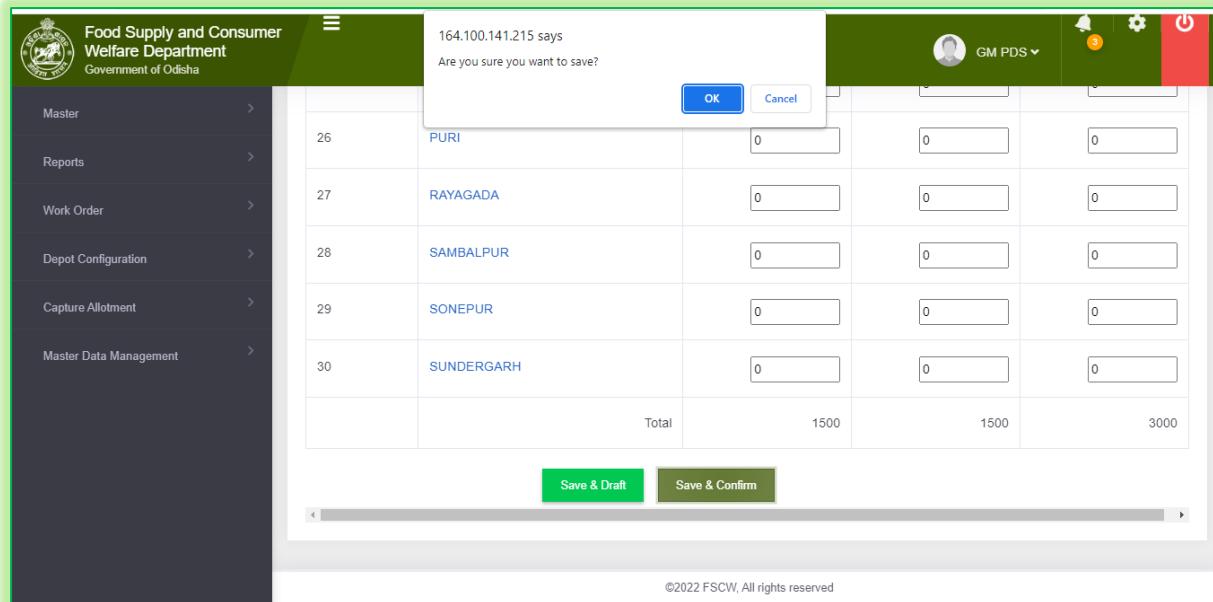
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**Figure 14-4 Save and Confirm the Data**

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- Refer to the upload section indicated in Fig 14-4, above.
- Upload the allotment letter.
- Click on **Save and Confirm** button.

On saving, a confirmation alert message will pop up on the display screen asking whether you want to submit the details or not.

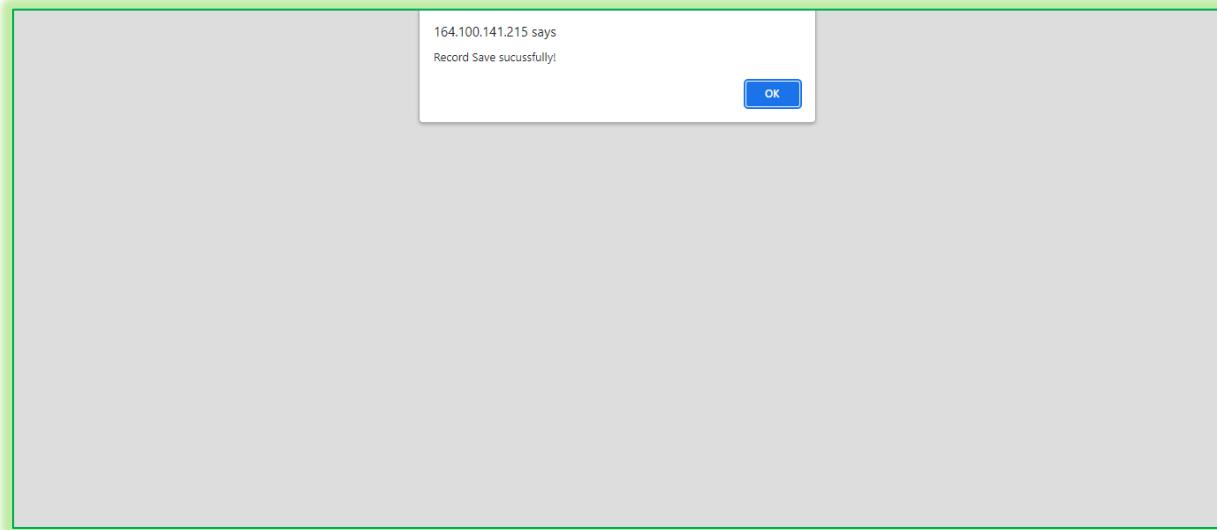


**Figure 14-5 Confirmation Window**

- Refer Fig 14-5, in order to confirm and proceed click on the **OK** button.

On confirmation, the details are added to the system and a confirmation message populates on the display screen.

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**Figure 14-6 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

#### 14.2 VIEW PM POSHAN ALLOTMENT ORDER- GMPDS LOGIN

This section features the list of allotment orders issued for primary and upper primary schools per district wise.

Sl No.	AllotmentOrderNo	Name of Scheme	Allotmentorderdate	Year	Month	Total Qty(In qt)	View	Allotment Document
1	AO-001	PM POSHAN	8/4/2022 11:25:21 AM	2022	July-September	960.00000		<a href="#">Download</a>
2	AO-002	PM POSHAN	8/4/2022 3:53:09 PM	2022	Oct-December	280.00000		<a href="#">Download</a>
3	AO-003	PM POSHAN	8/4/2022 5:59:33 PM	2022	April-June	1000.00000		<a href="#">Download</a>
4	AO-004	PM POSHAN	8/16/2022 3:21:47 PM	2022	January-March	3000.00000		<a href="#">Download</a>

**Figure 14-7 View PM Poshan Allotment Order**

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Refer to the Fig 14-7, the above figure displays the allotment order details i.e. the number, Name of the Scheme, allotment order date, Allotment year, month, quantity in total, view and download allotment in a table.

**View** – To view the allotment order created for the PM Poshan scheme, click on the View () Icon for respective **Allotment Order Number**.

Refer to the Fig 14-9 shared below.

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GM PDS ▾

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Food Supply and Consumer Welfare Department  
Government of Odisha

Master >  
Reports >  
Work Order >  
Depot Configuration >  
Capture Allotment >  
Master Data Management >

Allotment of PM Poshan View Details

SI No.	District Name	Primary Qty(In Qtl)	UPP Primary Qty(In Qtl)	Total Qty(In Qtl)
1	ANGUL	500.00000	500.00000	1000.00000
2	BALASORE	0.00000	0.00000	0.00000
3	BARGARH	500.00000	500.00000	1000.00000
4	BHADRAK	0.00000	0.00000	0.00000
5	BOLANGIR	0.00000	0.00000	0.00000
6	BOUDH	0.00000	0.00000	0.00000
7	CUTTACK	0.00000	0.00000	0.00000
8	DEOGARH	0.00000	0.00000	0.00000
9	DHENIKANAL	500.00000	500.00000	1000.00000
10	GAJAPATI	0.00000	0.00000	0.00000
11	GANJAM	0.00000	0.00000	0.00000
12	JAGATSINGHPUR	0.00000	0.00000	0.00000
13	JAJPUR	0.00000	0.00000	0.00000
14	JHARSUGUDA	0.00000	0.00000	0.00000
15	KALAHANDI	0.00000	0.00000	0.00000
16	KANDHAMAL	0.00000	0.00000	0.00000
17	KENDRAPARA	0.00000	0.00000	0.00000
18	KEONJHAR	0.00000	0.00000	0.00000
19	KHORDHA	0.00000	0.00000	0.00000
20	KORAPUT	0.00000	0.00000	0.00000
21	MALKANGIRI	0.00000	0.00000	0.00000
22	MAYURBHANJ	0.00000	0.00000	0.00000
23	NAWARANGPUR	0.00000	0.00000	0.00000
24	NAYAGARH	0.00000	0.00000	0.00000
25	NUAPADA	0.00000	0.00000	0.00000
26	PURI	0.00000	0.00000	0.00000
27	RAYAGADA	0.00000	0.00000	0.00000
28	SAMBALPUR	0.00000	0.00000	0.00000
29	SONEPUR	0.00000	0.00000	0.00000
30	SUNDERGARH	0.00000	0.00000	0.00000
	Total	1500.00000	1500.00000	3000.00000

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**Figure 14-8 Allotment of PM Poshan View Details**

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In the above screen, the District Name, Quantity Allotted for Primary and Upper Primary School and amount in total are displayed in a table.

- To take a print copy of the allotment details, click on the Print () Icon displayed in the header section.

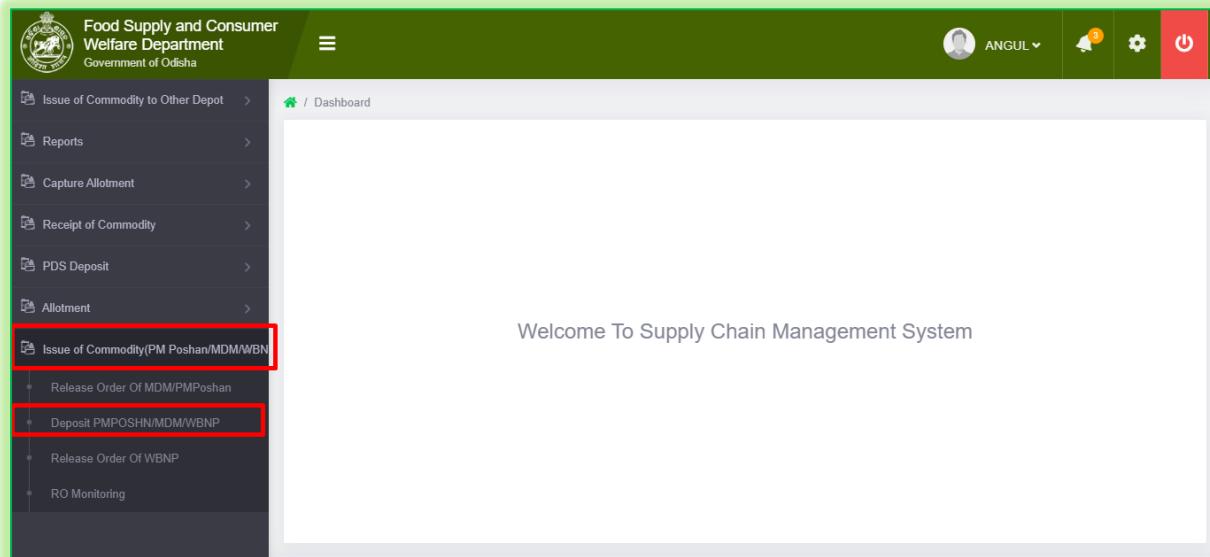
Referring to Fig 14-8,

- In order to download the document uploaded with respect to the allotment, click on the **Download** link.

## 15 DEPOSIT FOR PM POSHAN/MDM/WBNP - CSO LOGIN

With the confirmation of the allotment order, the CSO of the respective block and district need to make payment for the allotted quantity. The CSO user needs to update commodity type and quantity. Make payment through NEFT, Demand Draft or through Netbanking.

Go to login section, login into the application using respective user ID and password and get redirected to the dashboard section.



**Figure 15-1 Dashboard - CSO Login**

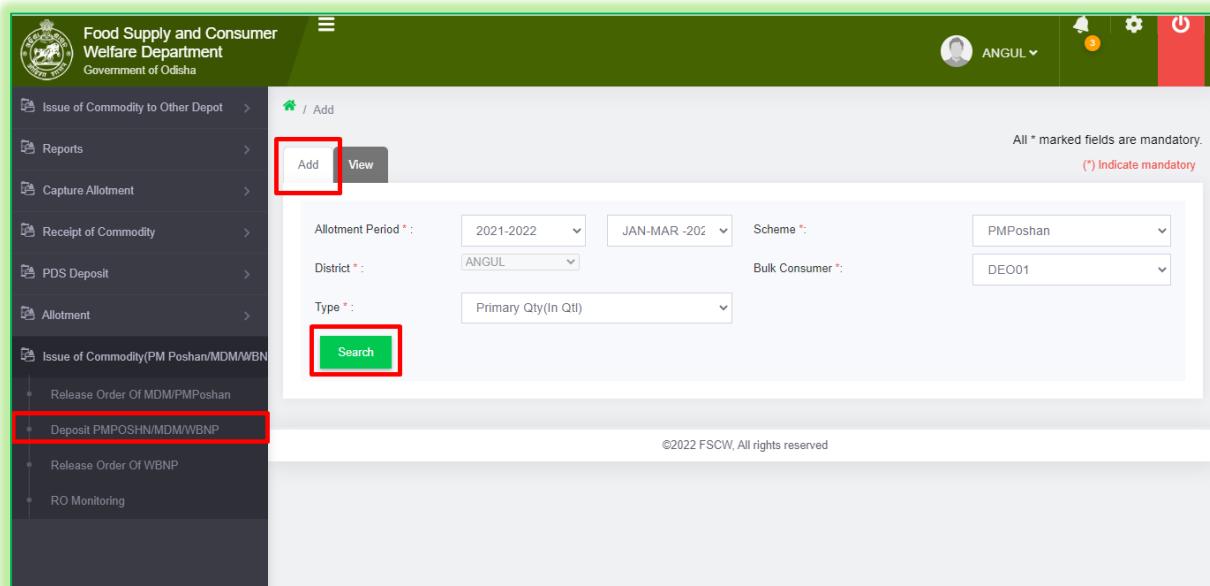
In the dashboard, menu links are provided on the left. Click and expand the **Issue of Commodity (PMPOSHAN/MDM/WBNP)**.

### 15.1 ADD DEPOSIT PMPOSHAN/MDM/WBNP - CSO LOGIN

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Add the details of the payment to be paid by clicking the “**Deposit PMPOSHAN/MDM/WBNP**” link under the Issue of Commodity (PMPOSHAN/MDM/WBNP) link.

On clicking the respective link, system will navigate the user to the “add” page as shown below.



The screenshot shows the CSO Login interface for the Food Supply and Consumer Welfare Department, Government of Odisha. The left sidebar menu includes links such as 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', 'Receipt of Commodity', 'PDS Deposit', 'Allotment', 'Issue of Commodity(PM Poshan/MDM/WBNP)', 'Deposit PMPOSHN/MDM/WBNP' (which is highlighted with a red box), 'Release Order Of MDM/PMPoshan', 'Release Order Of WBNP', and 'RO Monitoring'. The main content area has tabs 'Add' and 'View' (with 'Add' highlighted with a red box). Below these are dropdowns for 'Allotment Period', 'District', 'Scheme', 'Bulk Consumer', and 'Type'. A green 'Search' button is also highlighted with a red box. The status bar at the bottom right indicates '©2022 FSCW, All rights reserved'.

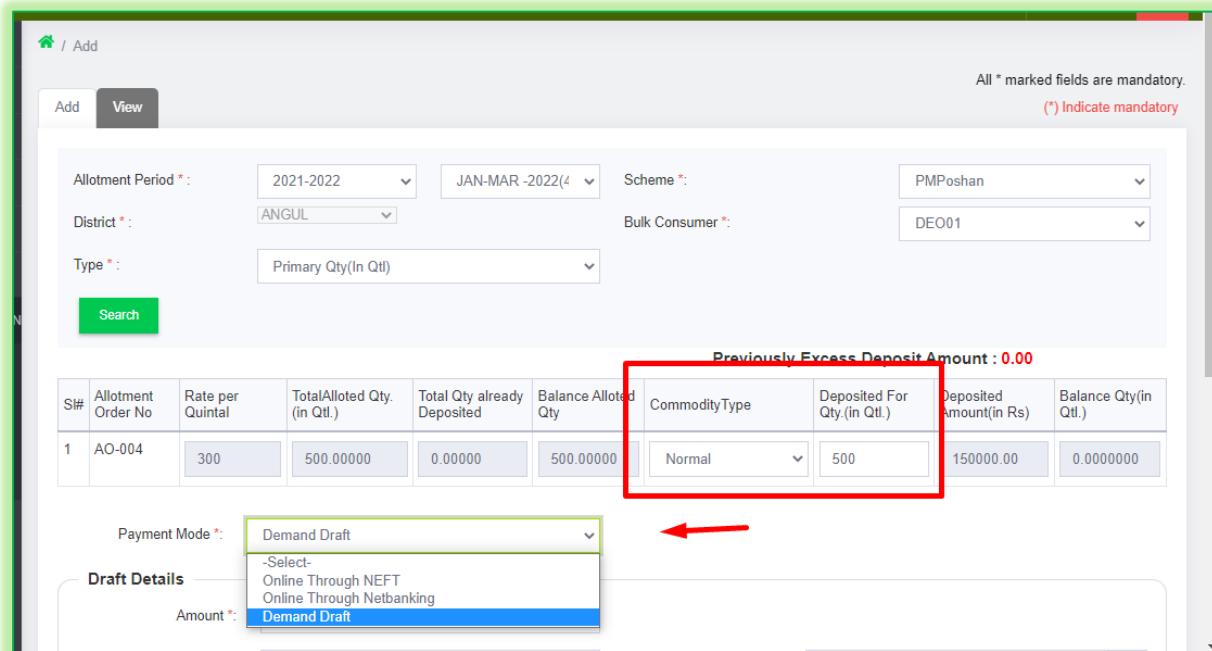
**Figure 15-2 Add Deposit PMP/MDM/WBNP - CSO Login (1)**

With reference to Fig 15-2,

- Select the Allotment Year and Month.
- Select the Scheme Name as PMPoshan.
- The Name of the District is auto filled.
- Select the Bulk Consumer Name.
- Select the School Type and click on **Search** button.

On selecting the respective allotment details for the scheme name populates in the table below. Refer to the Fig 15-3 shown below.

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The screenshot shows the 'Add' screen for deposit entries. At the top, there are tabs for 'Add' and 'View'. A note says 'All \* marked fields are mandatory. (\*) Indicate mandatory'. The form includes fields for:

- Allotment Period \*: 2021-2022, JAN-MAR -2022(4)
- Scheme \*: PMPoshan
- District \*: ANGUL
- Bulk Consumer \*: DEO01
- Type \*: Primary Qty(In Qtl)

A table below shows allotment details:

S#	Allotment Order No	Rate per Quintal	TotalAllotted Qty. (in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	CommodityType	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	AO-004	300	500.00000	0.00000	500.00000	Normal	500	150000.00	0.000000

Previously Excess Deposit Amount : 0.00

Below the table, a 'Payment Mode \*:' dropdown is open, showing options: 'Demand Draft', 'Online Through NEFT', 'Online Through Netbanking'. The 'Demand Draft' option is selected.

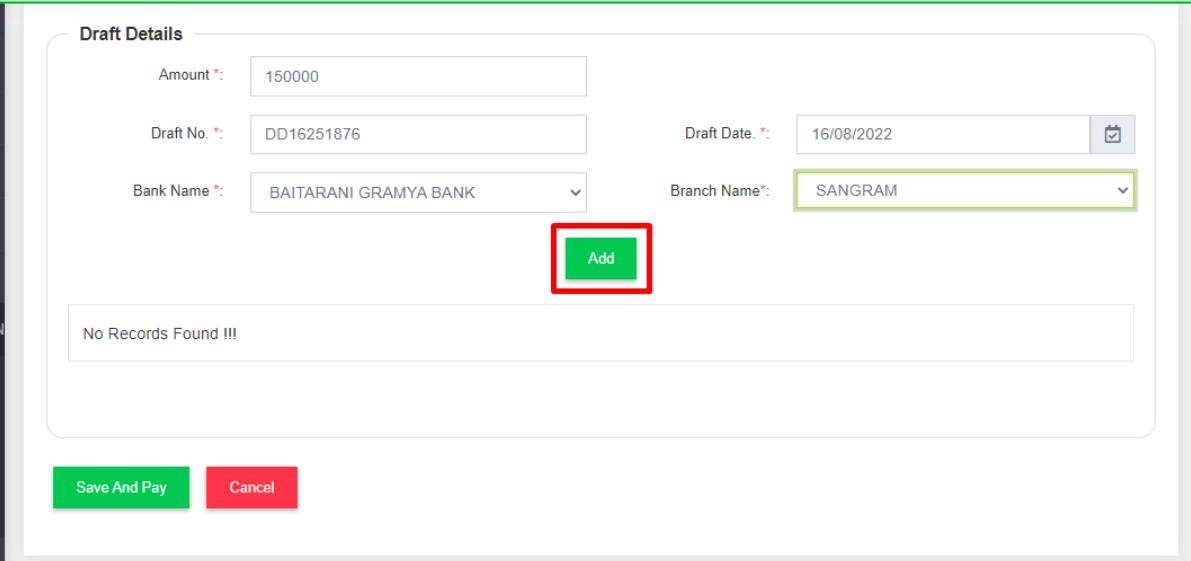
**Figure 15-3 Add Deposit PMP/MDM/WBNP - CSO Login (2)**

Referring to the Fig 15-3 shown above, the Allotment Order Number, Rate per Quintal, Total Allotted Quantity, Total Quantity Already Deposited, Balance Quantity are provided

- Select the Commodity type.
- Enter the Quantity of the Commodity for which the payment has to be made.
- On entering the same, the amount to be deposited and quantity in balance auto-populates.
- Select the Mode of Payment.

If the Mode of Payment is selected as **Demand Draft**, then enter the demand draft information.

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The screenshot shows a 'Draft Details' form with the following fields filled:

- Amount \*: 150000
- Draft No. \*: DD16251876
- Draft Date. \*: 16/08/2022
- Bank Name \*: BAITARANI GRAMYA BANK
- Branch Name\*: SANGRAM

A green 'Add' button is located at the bottom center of the form area, which is highlighted with a red rectangular box.

Below the form, a message box displays "No Records Found !!!". At the bottom of the screen, there are two buttons: "Save And Pay" (green) and "Cancel" (red).

**Figure 15-4 Add Deposit PMP/MDM/WBNP – CSO Login (3)**

Referring to the Fig 15-4,

- Enter the amount paid in total.
- Enter the Draft ID Number.
- Select the Draft Date.
- Select the Bank Name, followed by its Branch Name.
- Click on **Add** button.

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Demand Draft

**Draft Details**

SI No	Payment Mode	Draft No.	Draft Date	Amount	Bank Name	Branch Name	
1	Demand Draft	DD16251876	16/08/2022	150000	BAITARANI GRAMYA BANK	SANGRAM	X
			Total	150000			

**Add**

**Save And Pay**   **Cancel**

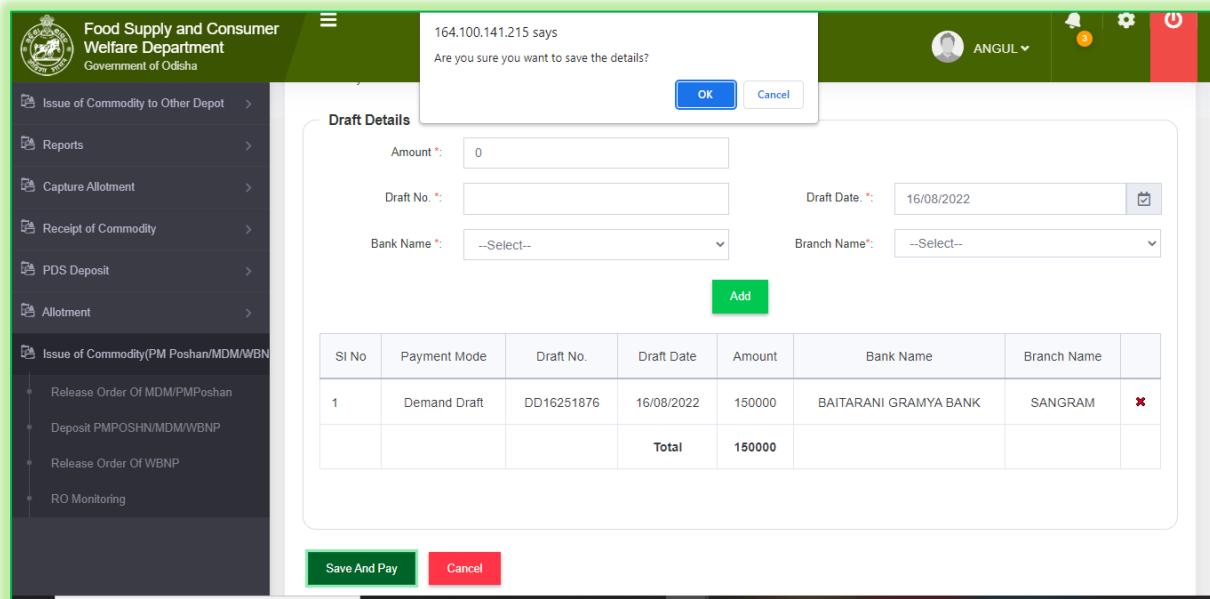
**Figure 15-5 Add Deposit PMP/MDM/WBNP – CSO Login (4)**

Referring to the highlighted section in Fig 15-5,

- The Method of Payment, Draft Number, Draft Date, Amount, Bank Name and Branch Name are displayed in total.
- The user has the facility to remove the data entered by clicking the cross (X) icon for respective record.
- After entering all the details, click on **Save and Pay** button.

On clicking, a confirmation alert message populates on the display screen saying – *Are you sure you want to save the details?*

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The screenshot shows a confirmation dialog box in the center of the screen. The message reads: "164.100.141.215 says Are you sure you want to save the details?". Below the message are two buttons: "OK" (blue) and "Cancel" (white). The background shows the "Draft Details" section of the application, which includes fields for Amount, Draft No., Draft Date, Bank Name, and Branch Name, along with an "Add" button and a table of draft details. The table has one row with the following data:

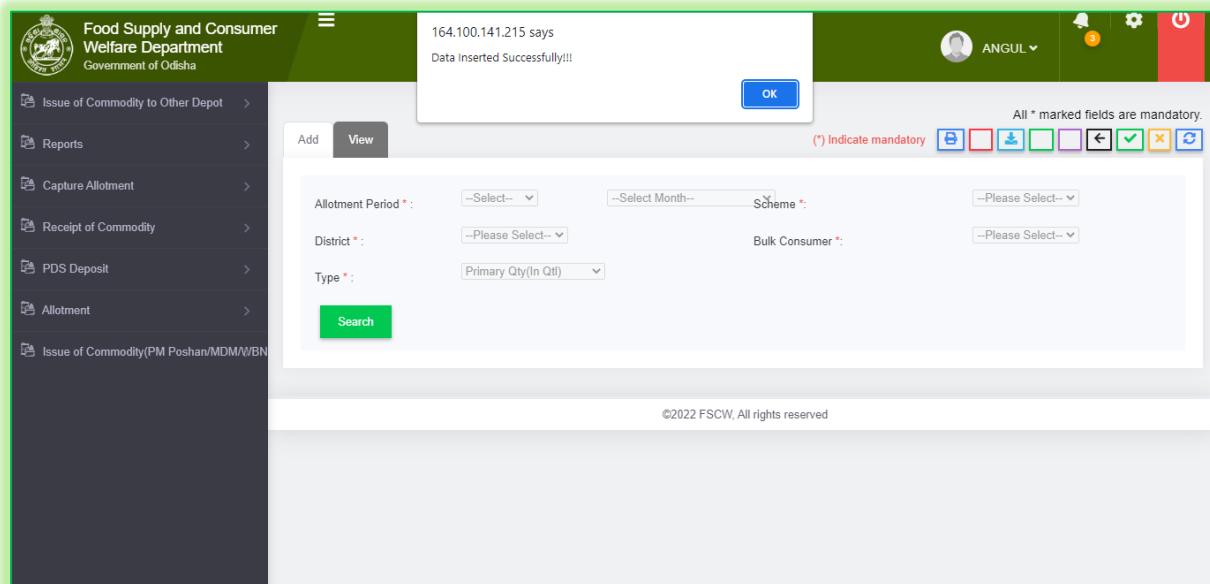
SI No	Payment Mode	Draft No.	Draft Date	Amount	Bank Name	Branch Name
1	Demand Draft	DD16251876	16/08/2022	150000	BAITARANI GRAMYA BANK	SANGRAM

At the bottom of the screen are two buttons: "Save And Pay" (green) and "Cancel" (red).

**Figure 15-6 Confirmation Alert Message**

- To confirm and proceed, click on the **OK** button.

On clicking the payment is confirmed and a message populates on the display screen.



The screenshot shows a confirmation message in a pop-up window: "164.100.141.215 says Data Inserted Successfully!!!" with a blue "OK" button. The background shows the "Allotment" section of the application, featuring fields for Allotment Period, District, Type, Scheme, Bulk Consumer, and a "Search" button. A note at the top right says "All \* marked fields are mandatory." and provides a legend for field validation icons. At the bottom of the screen, there is a copyright notice: "©2022 FSCW, All rights reserved".

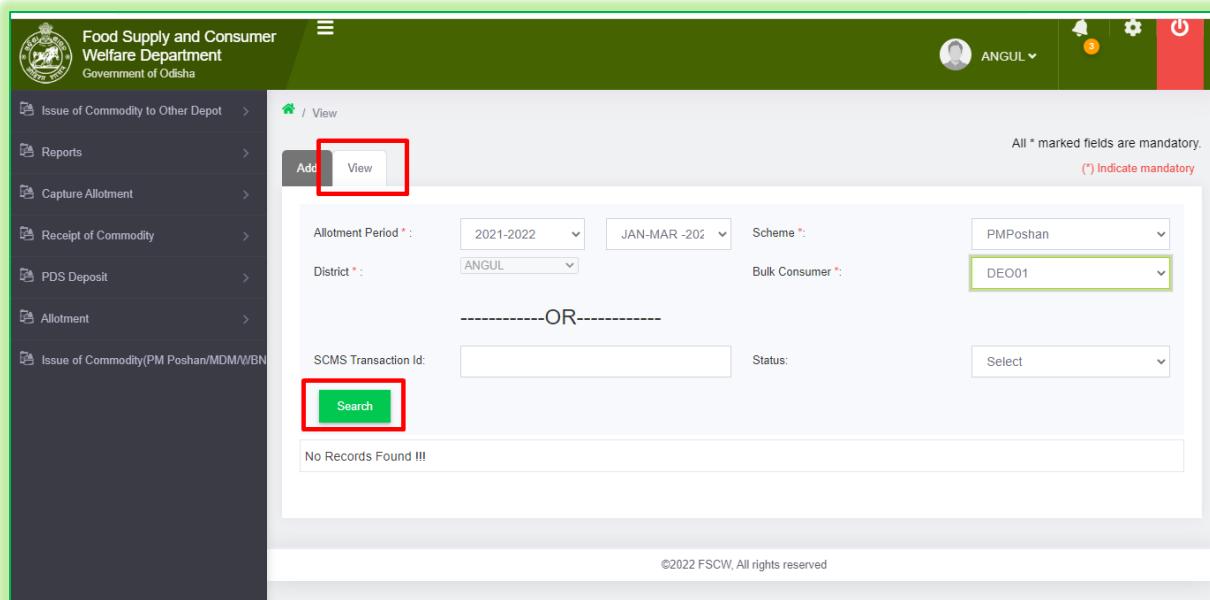
**Figure 15-7 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

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## 15.2 VIEW DEPOSIT PMPOSHAN/MDM/WBNP - CSO LOGIN

The payment details deposited against the Allotment Number can be viewed in the View section, along with other information. Refer Fig 15-8.



**Figure 15-8 View Deposit PMP/MDM/WBNP – CSO Login (1)**

Refer to the Fig 15-8, to view the allotment deposit details use the search function.

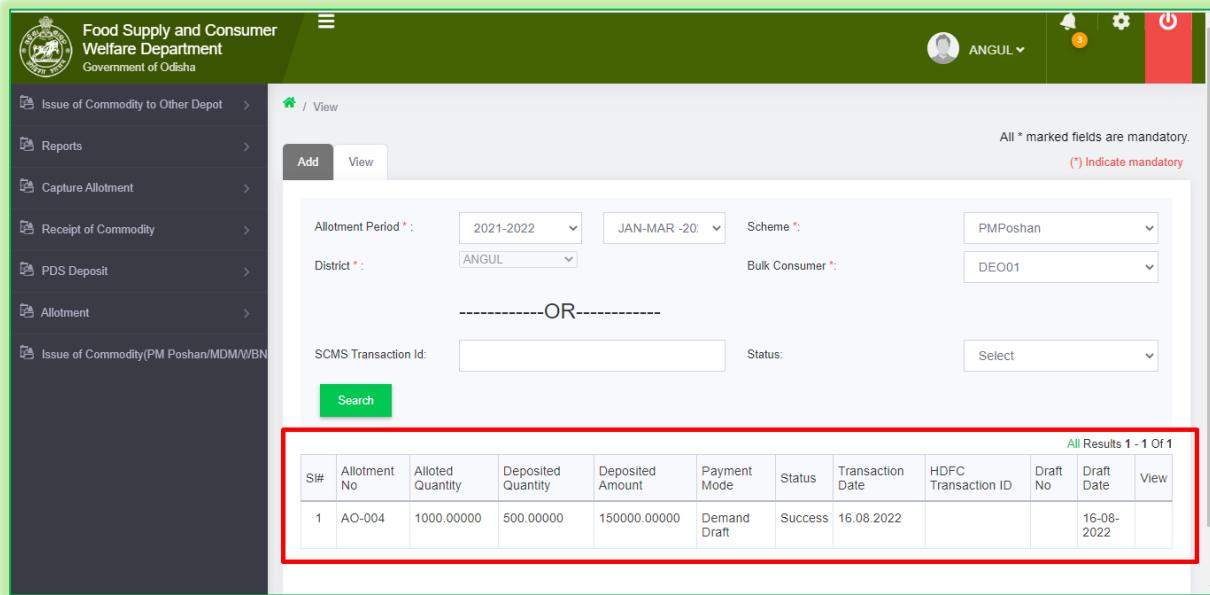
- Select the Allotment Year and Monthline.
- Select the Scheme Name as PM Poshan.
- District Name is auto-filled.
- Select the Bulk Consumer ID.
- Click on **Search** button.

Or,

- Enter the Transaction ID.
- Select the Status.
- Click on **Search** button.

On clicking the Search after adding the search filters, the respective record details populate below in the same page in a table. Refer to the Fig 15-9.

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The screenshot shows the SCMS application interface. At the top, there's a navigation bar with the Odisha Government logo and the text "Food Supply and Consumer Welfare Department, Government of Odisha". Below the navigation bar, there's a sidebar with links like "Issue of Commodity to Other Depot", "Reports", "Capture Allotment", etc. The main area has tabs "Add" and "View". There are dropdowns for "Allotment Period" (2021-2022), "Scheme" (JAN-MAR -20), "District" (ANGUL), and "Bulk Consumer" (PMPoshan). Below these, there's a search bar for "SCMS Transaction Id" and a dropdown for "Status". A green "Search" button is present. At the bottom, a table shows the results of a search for transaction ID AO-004. The table has columns: Sl#, Allotment No, Allotted Quantity, Deposited Quantity, Deposited Amount, Payment Mode, Status, Transaction Date, HDFC Transaction ID, Draft No, Draft Date, and View. The row for transaction ID AO-004 is highlighted with a red box.

All Results 1 - 1 Of 1											
Sl#	Allotment No	Allotted Quantity	Deposited Quantity	Deposited Amount	Payment Mode	Status	Transaction Date	HDFC Transaction ID	Draft No	Draft Date	View
1	AO-004	1000.00000	500.00000	150000.00000	Demand Draft	Success	16.08.2022			16-08-2022	

**Figure 15-9 View Deposit PMP/MDM/WBNP – CSO Login (2)**

Referring to the highlighted section in the Fig 15-9.

Herein, the Allotment Number, Allotted Quantity, Deposited Quantity, Deposited Amount, Payment Mode, Status, Transaction Date, Transaction ID, Draft Number (if payment is made through Demand Draft), Draft Date and View option are provided.

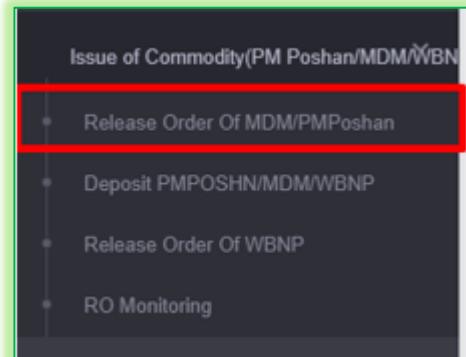
## 16 PM POSHAN/MDM RELEASE ORDER - ISSUING DISTRICT CSO LOGIN

With the confirmation of the allotment order, the CSO of the authorized block or district need to generate the release order for the commodity. The CSO needs to add and confirm the release order by logging into the application.

Go to login section, login into the application using respective user ID and password and get redirected to the dashboard section.

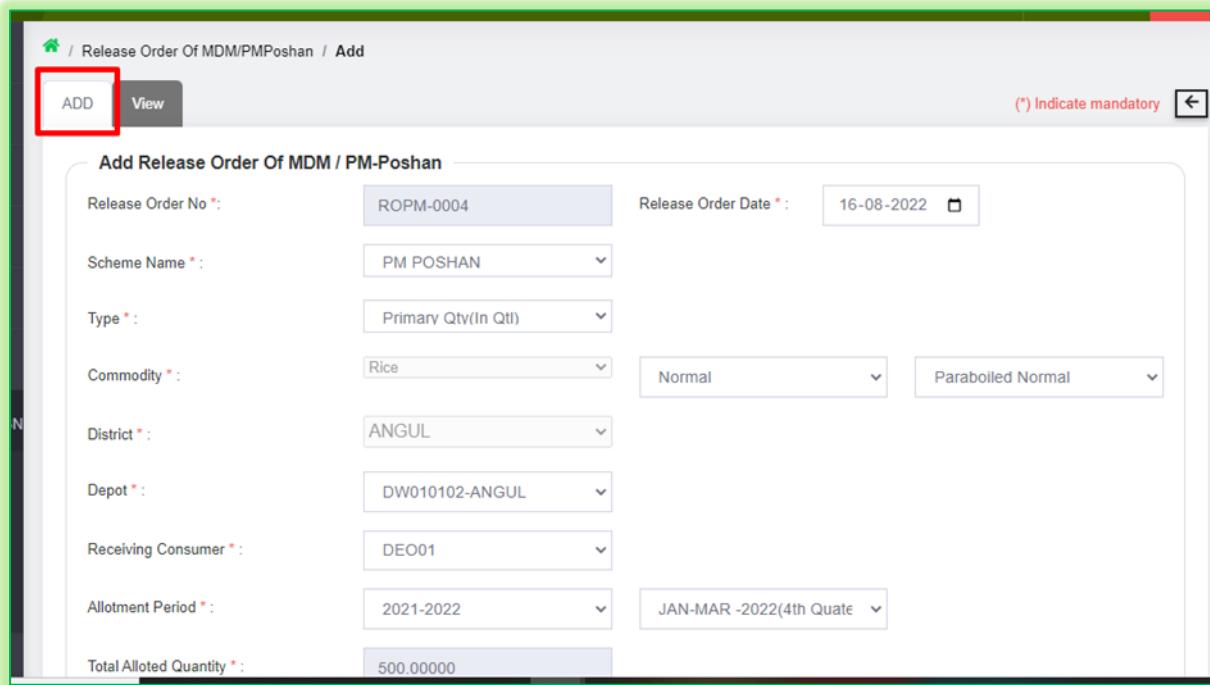
### 16.1 ADD PM POSHAN/MDM RELEASE ORDER - ISSUING DISTRICT CSO LOGIN

Add the details of the release order by clicking the “Release Order if MDM/PMP” link under the Issue of Commodity (PM Poshan/MDM/WBNP) link.



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On clicking the respective link, system will navigate the user to the “Add” section.



The screenshot shows a software interface for adding a release order. At the top, there's a navigation bar with a home icon, the text 'Release Order Of MDM/PMPoshan / Add', and two buttons: 'ADD' (highlighted with a red box) and 'View'. To the right of the buttons is a note '(\*) Indicate mandatory' with a small arrow icon. The main form is titled 'Add Release Order Of MDM / PM-Poshan'. It contains several input fields with dropdown menus:

- Release Order No \*: ROPM-0004
- Release Order Date \*: 16-08-2022
- Scheme Name \*: PM POSHAN
- Type \*: Primary Qty(In Qtl)
- Commodity \*: Rice
- Category: Normal (selected)
- District \*: ANGUL
- Depot \*: DW010102-ANGUL
- Receiving Consumer \*: DEO01
- Allotment Period \*: 2021-2022 (JAN-MAR -2022(4th Quate))
- Total Allotted Quantity \*: 500.00000

**Figure 16-1 Add Release Order of MDM/PM-Poshan Screen (1)**

- Refer Fig 16-1, The release order Number is fetched automatically.
- Select the Release Order creation date.
- Select the Scheme Name.
- Select the Scheme Type.
- The Commodity Name is auto-selected.
- Choose the Commodity Type, and Category.
- The District Name is auto-filled.
- Select the Depot Name.
- Select the Receiving Consumer's ID.
- Select the Allotment Year and Month.

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Total Allotted Quantity \* : 500.00000

Deposited Qty(In Qty) \* : 500.00000

Authorized Lifting Officer \* : D P Singh

Designation \* : CSO

Lifting Period Valid Upto \* : 31-08-2022

Enter Quantity \* : 300

**ADD**

No Records Found !!!

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**Figure 16-2 Add Release Order of MDM/PM-Poshan Screen (2)**

- Referring to Fig 16-2, The total quantity allotted and deposited quantity is auto-fetched from the Receiving Consumer's ID.
- Enter the Name of the Authorized Lifting Officer.
- Enter the Designation of the Lifting Officer.
- Select the Validity of the Lifting Period.
- Enter the Quantity to be lifted. and click on “Add” button.

On clicking the “add” button, the details are added in the system and displayed in a tabular format.

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The screenshot displays a software interface for managing release orders. At the top, there are input fields for 'Designation \*:' (CSO), 'Lifting Period Valid Upto \*:' (31-08-2022), and 'Enter Quantity \*:' (300). Below these is a green 'ADD' button. The main area features a table with the following data:

Release Order No	Release Order Dt	Type	Commodity	Commodity Type	District	Depot	Receiving Consumer	Quantity	Action
ROPM-0004	16/08/2022	Primary Qty(in Qtl)	Rice	Paraboloid Normal	ANGUL	DW010102-ANGUL	DEO01	300	✖

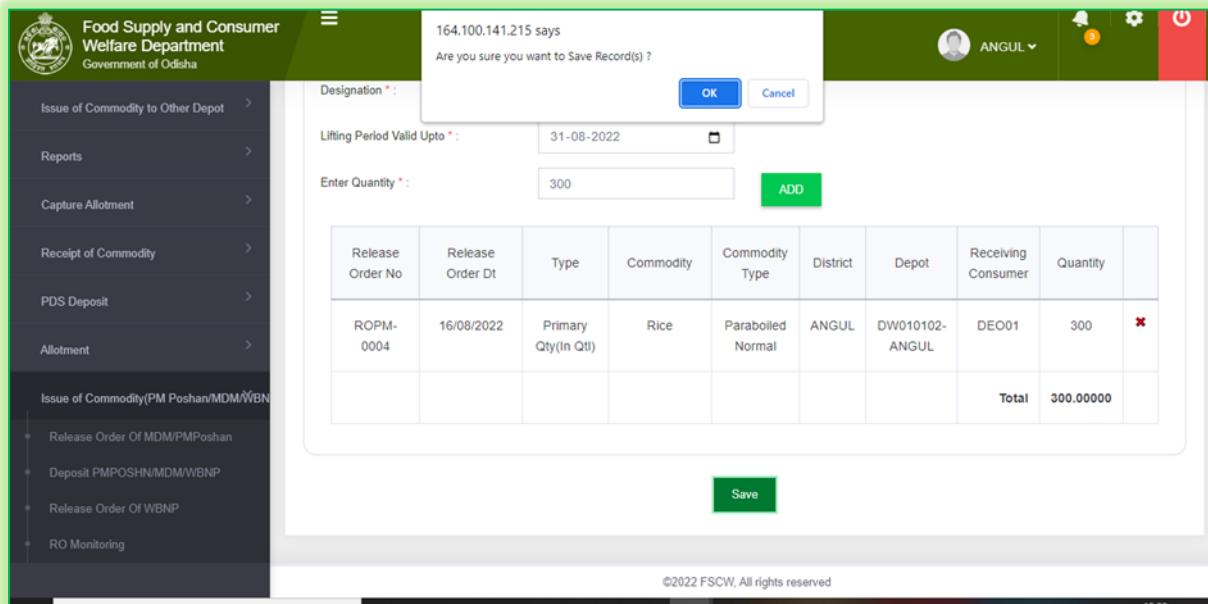
A red box highlights the table row. At the bottom right of the table, it says 'Total 300.00000'. Below the table is a green 'Save' button, which is also highlighted with a red box. At the very bottom of the screen, a small note reads '©2022 FSCW, All rights reserved'.

**Figure 16-3 Add Release Order of MDM/PM-Poshan Screen**

- Refer to the Fig 16-3, where the release order number, release order date, school type, commodity name, commodity type, district, depot, receiving consumer, quantity and take action button are displayed.
- The quantity of commodity in total is displayed.
- There is an option provided to delete the record details.
- To remove the details, click on cross (✖) icon for the respective record.
- On addition of all details, click on **Save** button.

On clicking the save button, a confirmation alert message will pop-up on the display screen asking – *Are you sure to save the record?*

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The screenshot shows a web-based application interface for managing commodity releases. On the left, there is a sidebar with various menu items such as 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', 'Receipt of Commodity', 'PDS Deposit', and 'Allotment'. Below these are sections for 'Issue of Commodity(PM Poshan/MDM/WBN)' and a list of sub-options: 'Release Order Of MDM/PMPoshan', 'Deposit PMPOSHN/MDM/WBNP', 'Release Order Of WBNP', and 'RO Monitoring'. The main content area displays a form for adding a new record. It includes fields for 'Designation \*:', 'Lifting Period Valid Upto \*:' (set to 31-08-2022), 'Enter Quantity \*:' (set to 300), and a table for entering release details. The table has columns for Release Order No, Release Order Dt, Type, Commodity, Commodity Type, District, Depot, Receiving Consumer, and Quantity. A single row is shown with values: ROPM-0004, 16/08/2022, Primary Qty(In Qtl), Rice, Paraboiled Normal, ANGUL, DW010102-ANGUL, DEO01, and 300. A red 'X' is present in the Quantity column. At the bottom of the form is a green 'Save' button. A confirmation dialog box is overlaid on the screen, asking 'Are you sure you want to Save Record(s)?' with 'OK' and 'Cancel' buttons.

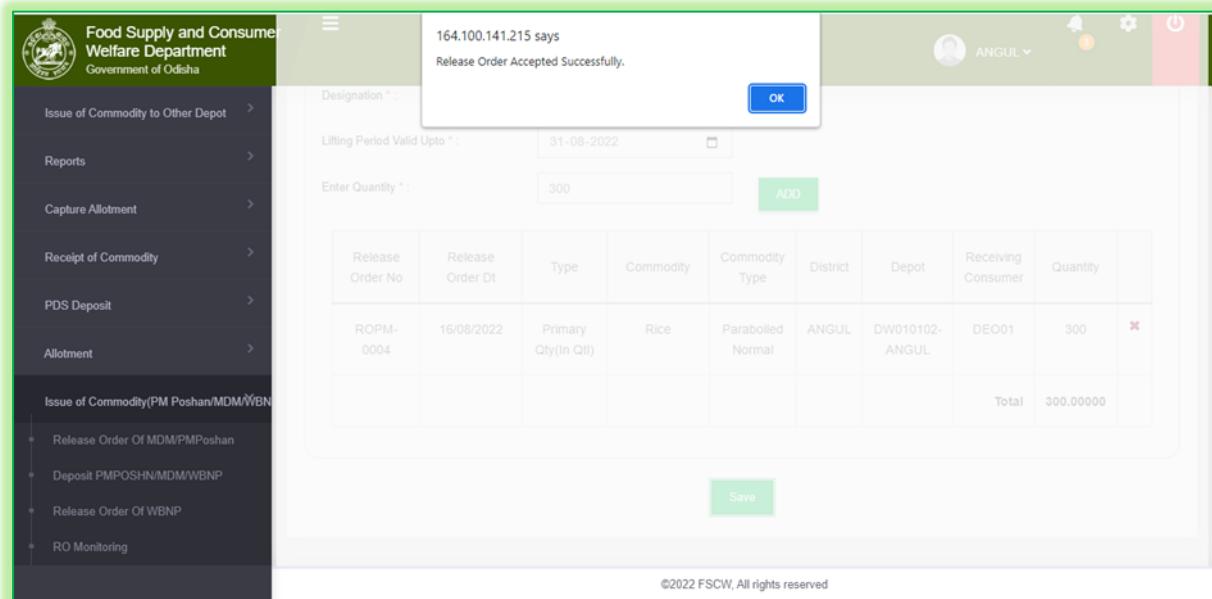
**Figure 16-4 Confirmation Alert Screen**

- Refer to the Fig 16-4, to confirm and proceed click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the release order details are added in the system.

Message confirming the same will pop-up on the display screen. Refer to the Fig 16-5 shown below.

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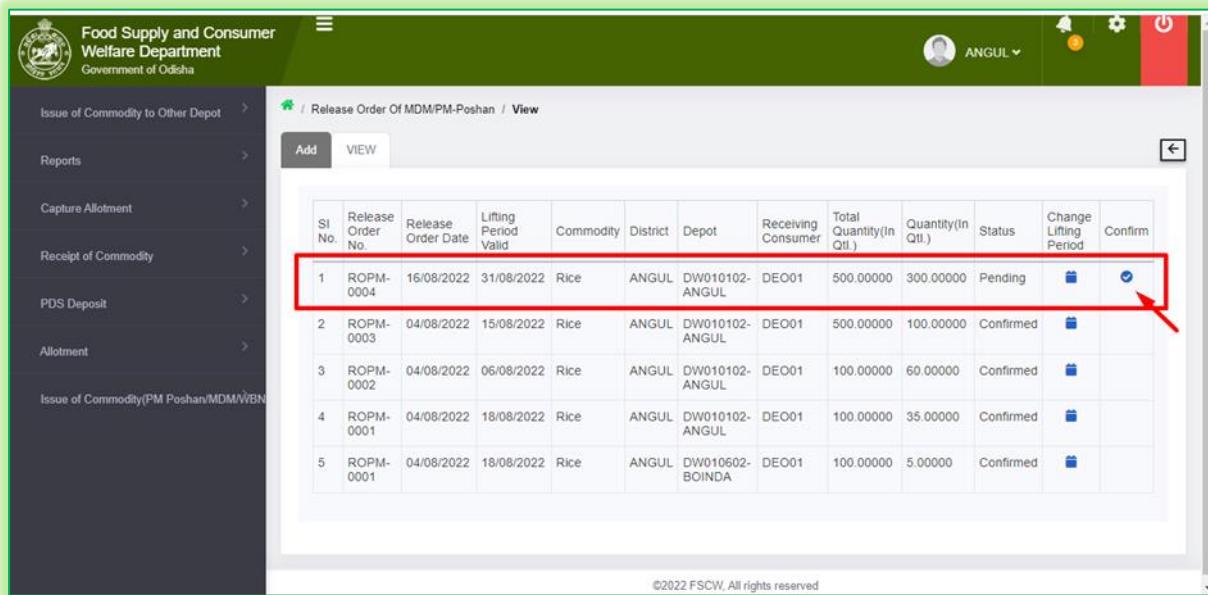
**Figure 16-5 Confirmation Message Screen**

Refer to the Fig 16-5 shown above, click on the **OK** button to close the pop-up screen.

#### 16.2 VIEW PM POSHAN/MDM RELEASE ORDER - ISSUING CSO LOGIN

This section features the list of release order issued by the Issuing district CSO. The CSO needs to confirm the same in order to issue the commodity to the issuing depot. Refer to the Fig 16-6.

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SI No.	Release Order No.	Release Order Date	Lifting Period Valid	Commodity	District	Depot	Receiving Consumer	Total Quantity(In Qtl.)	Quantity(In Qtl.)	Status	Change Lifting Period	Confirm
1	ROPM-0004	16/08/2022	31/08/2022	Rice	ANGUL	DW010102-ANGUL	DEO01	500.00000	300.00000	Pending		
2	ROPM-0003	04/08/2022	15/08/2022	Rice	ANGUL	DW010102-ANGUL	DEO01	500.00000	100.00000	Confirmed		
3	ROPM-0002	04/08/2022	06/08/2022	Rice	ANGUL	DW010102-ANGUL	DEO01	100.00000	60.00000	Confirmed		
4	ROPM-0001	04/08/2022	18/08/2022	Rice	ANGUL	DW010102-ANGUL	DEO01	100.00000	35.00000	Confirmed		
5	ROPM-0001	04/08/2022	18/08/2022	Rice	ANGUL	DW010602-BOINDA	DEO01	100.00000	5.00000	Confirmed		

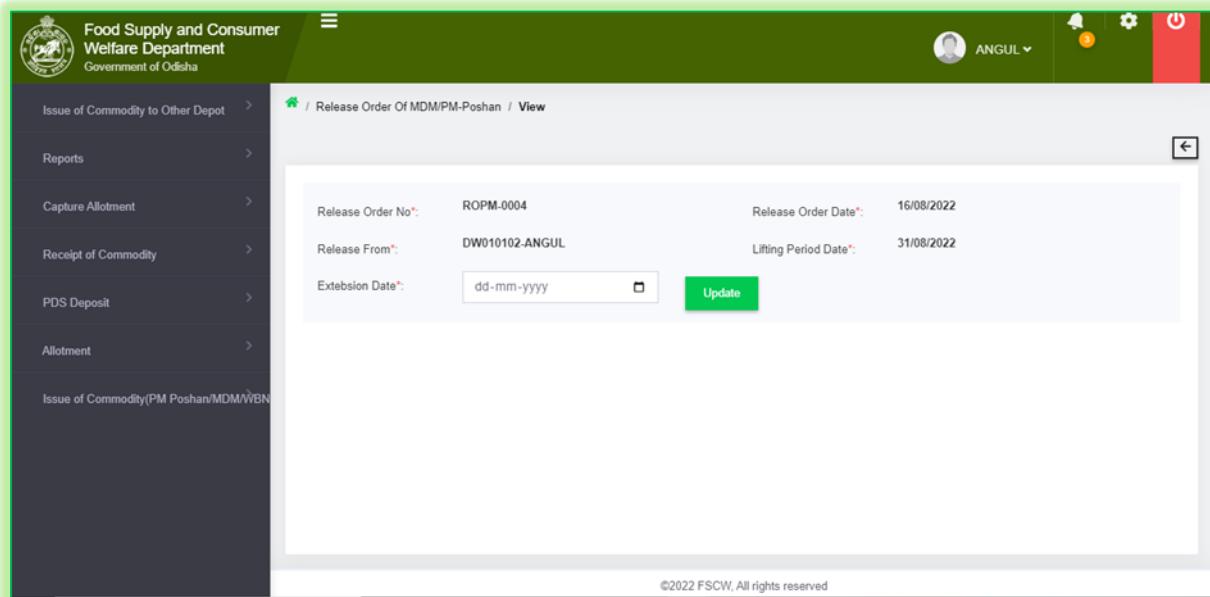
**Figure 16-6 View Release Order of MDM/PM Poshan Screen**

Refer to the Fig 16-6, where the release order number, release order date, lifting period validity, commodity type, district name, depot, receiving consumer name, total quantity in quintal, quantity in quintal, and current status.

- There are options provided to change lifting period and confirm the release order details.
- To change the lifting period of the release order, click on the Change Lifting Period () icon for the respective record.

On clicking, system will navigate the user to the update page, as shown below

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The screenshot shows a web-based application interface for the Odisha Food Supply and Consumer Welfare Department. The header includes the department's logo and name. The main content area is titled 'Release Order Of MDM/PM-Poshan / View'. It contains several input fields: 'Release Order No\*' (ROPM-0004), 'Release Order Date\*' (16/08/2022), 'Release From\*' (DW010102-ANGUL), 'Lifting Period Date\*' (31/08/2022), and 'Extension Date\*' (dd-mm-yyyy). A green 'Update' button is located at the bottom right of the form. The footer of the page includes a copyright notice: '©2022 FSCW, All rights reserved'.

**Figure 16-7 Update Lifting Plan**

- In the page shown above, the number, Date, release order from, lifting period are already provided.
- Change the Date and click on **Update** button.

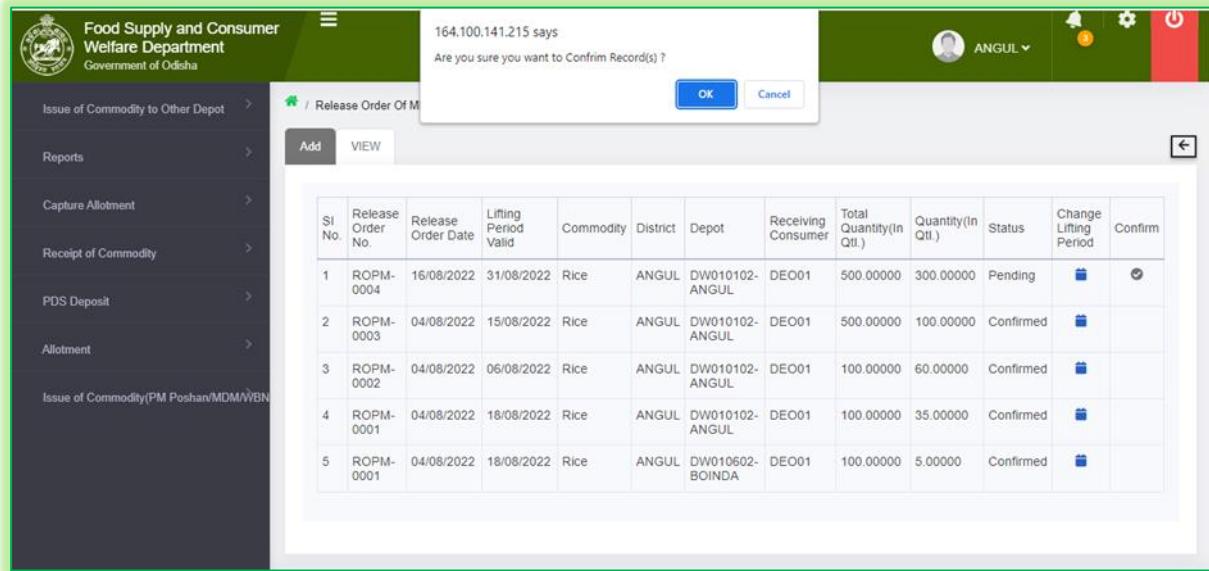
On clicking the date is auto-updated.

Take reference from Fig 16-6,

- To confirm the release order added, click on the confirm (✓) button.

On clicking the confirm button, a confirmation alert message will pop-up on the display screen asking – *are you sure you want to confirm the details?*

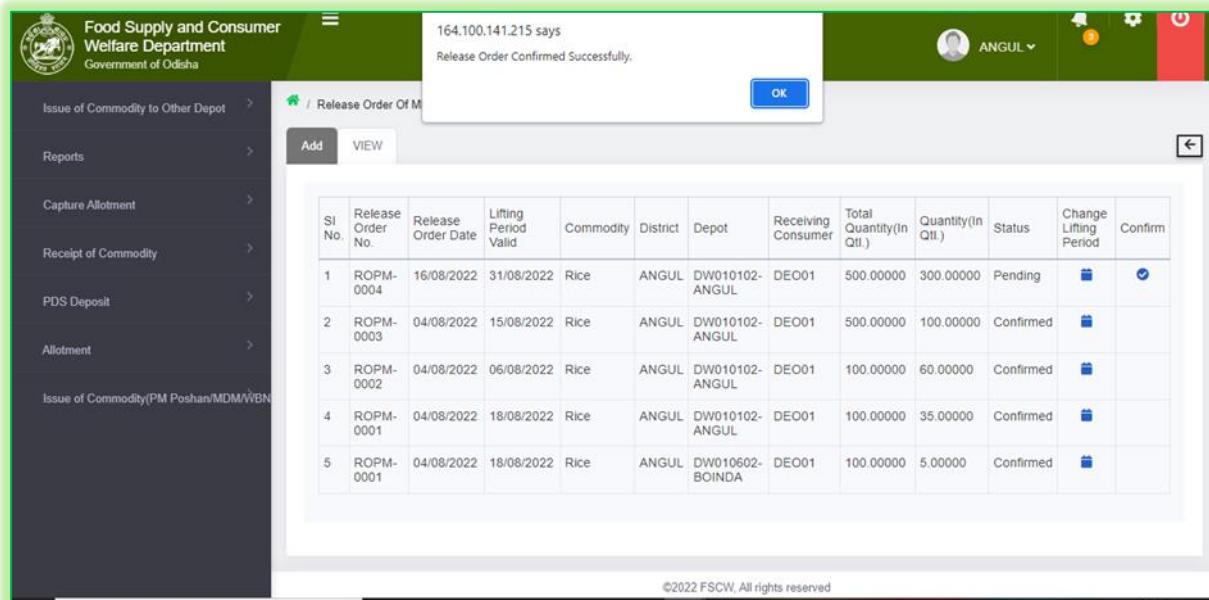
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**Figure 16-8 Confirm Release Order of MDM/PM Poshan Screen**

- Refer to the Fig 16-8, to confirm the details, click on the **OK** button.
- Or, click on **Cancel** button to cancel the details added.

On confirmation only the details are submitted and a message confirming the same will pop-up on the display screen.



**Figure 16-9 Release Order of MDM/PM Poshan Confirmed Screen**

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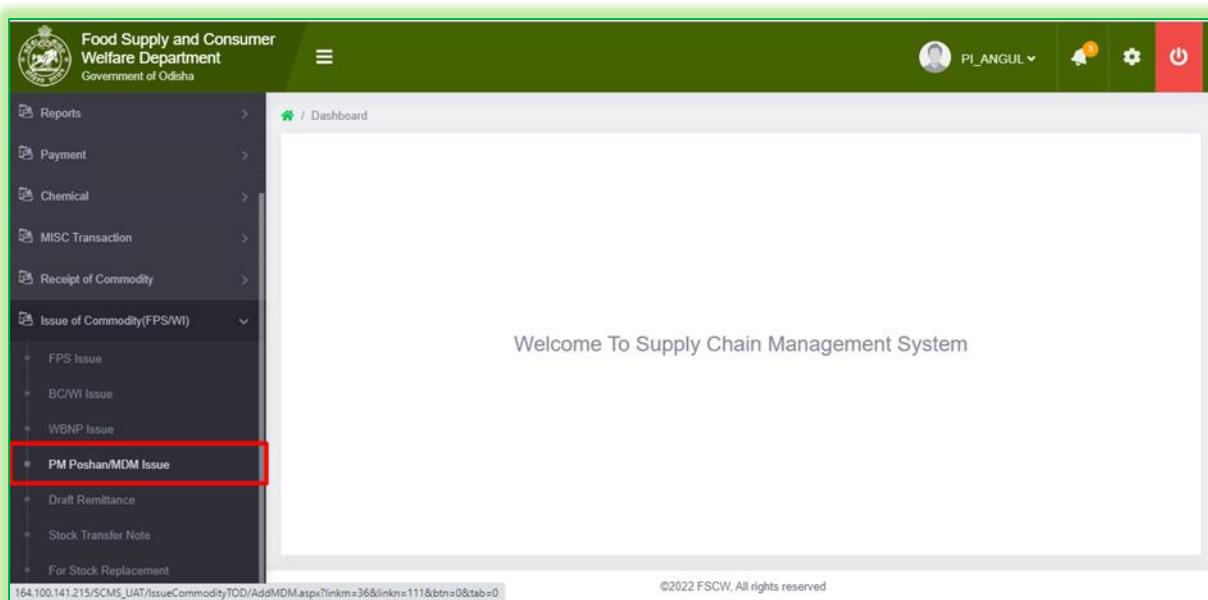
- Refer to the Fig 16-9, to close the pop-up window click on the **OK** button.

With the confirmation of the release order, the issuing depot can generate the gate pass and issue the commodity for PM Poshan or Mid-day meal program.

## 17 PM POSHAN/MDM ISSUE OF COMMODITY- ISSUING DEPOT LOGIN

The Issuing Depot is authorized for generation of gate pass cum transit pass, permitted by the CSO of the issuing district for the PMP or MDM program. The Depot user need to add the permit details and then issue the commodity to the respective primary and upper primary school.

For issuance of commodity, login at issuing depot with respective user ID and password in the login page and get navigated to the dashboard section. Go to **Login>>Dashboard>>Issue of Commodity>>Issue of Commodity for FPS/WI>>PM Poshan MDM Issue**



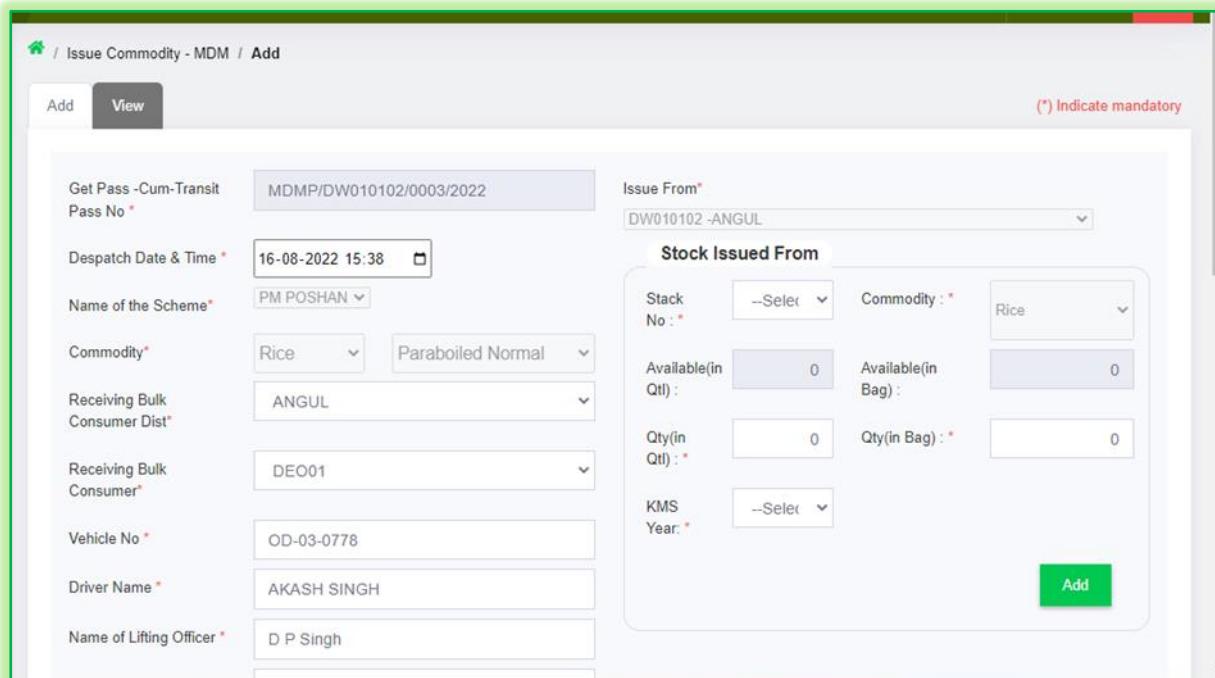
**Figure 17-1 Issue of Commodity - Depot Login**

### 17.1 ADD PM POSHAN/MDM ISSUE OF COMMODITY- ISSUING DEPOT LOGIN

On clicking the **PM Poshan MDM Issue** link, system will navigate the depot user to the add page.

The “Add” page is created for adding the details of issuance of commodity for PMP or MDM Program.

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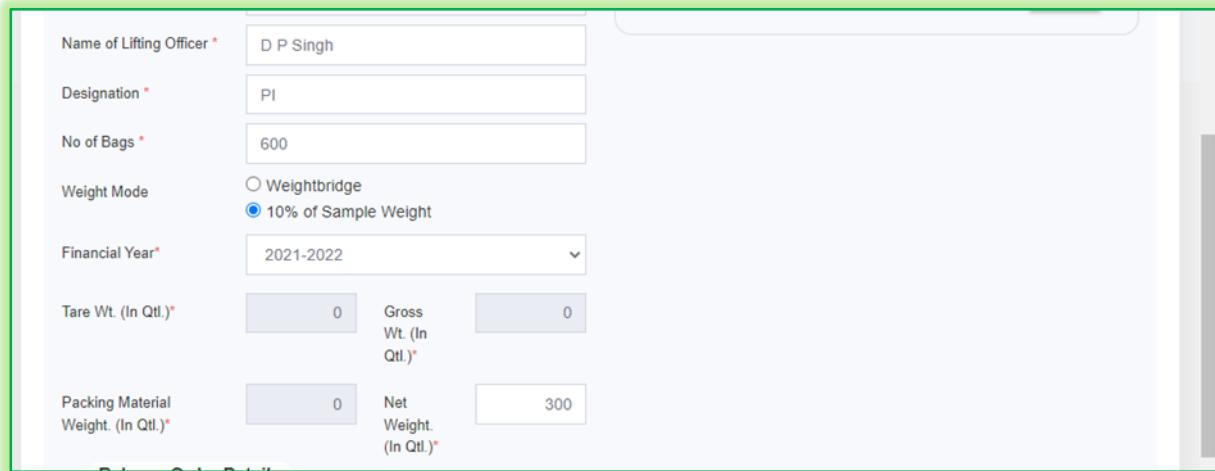


The screenshot shows a web-based application interface for managing commodity issues. The main header reads "Issue Commodity - MDM / Add". The left side contains several input fields: "Get Pass -Cum-Transit Pass No" (auto-filled as MDMP/DW010102/0003/2022), "Despatch Date & Time" (set to 16-08-2022 15:38), "Name of the Scheme" (PM POSHAN), "Commodity" (Rice, Paraboiled Normal), "Receiving Bulk Consumer Dist" (ANGUL), "Receiving Bulk Consumer" (DEO01), "Vehicle No" (OD-03-0778), "Driver Name" (AKASH SINGH), and "Name of Lifting Officer" (D P Singh). The right side features a "Stock Issued From" section with dropdowns for "Stack No", "Commodity" (Rice), "Available(in Qtl)" (0), "Qty(in Qtl)" (0), "Qty(in Bag)" (0), and "KMS Year". A green "Add" button is located at the bottom right of this section.

**Figure 17-2 Add Issue of Commodity MDM/PMP Screen (1)**

- Refer to the Fig 17-2, the gate pass cum transit pass number is auto-filled.
- Select the dispatch date and time.
- Name of scheme is fetched from the system.
- The commodity and commodity type are also pre-filled.
- Select the Name of the Receiving Bulk Consumer District.
- Select the Name of the Receiving Bulk Consumer.
- Enter the vehicle number.
- Enter the driver name.
- Enter the name of the lifting officer.

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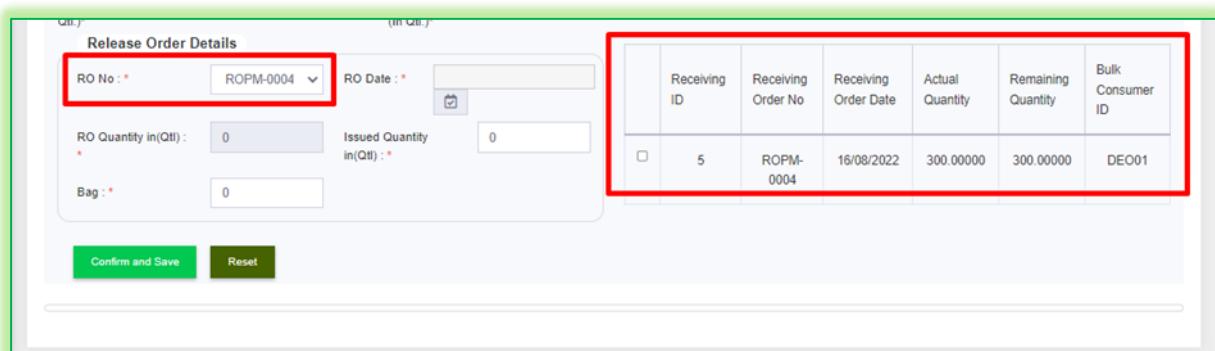
The screenshot shows a form for adding commodity issue details. It includes fields for the lifting officer's name (D P Singh), designation (PI), number of bags (600), weight mode (Weightbridge selected), financial year (2021-2022), and various weight inputs (Tare Wt., Gross Wt., Net Weight). The net weight is calculated as 300.

Name of Lifting Officer *	D P Singh		
Designation *	PI		
No of Bags *	600		
Weight Mode	<input type="radio"/> Weightbridge <input checked="" type="radio"/> 10% of Sample Weight		
Financial Year*	2021-2022		
Tare Wt. (In Qty.)*	0	Gross Wt. (In Qty.)*	0
Packing Material Weight. (In Qty.)*	0	Net Weight. (In Qty.)*	300

**Figure 17-3 Add Issue of Commodity MDM/PMP Screen (2)**

- Enter the designation of the officer entered.
- Enter the total number of bags.
- Select the mode of weighment either at Weightage or 10% of the Sample Weight by clicking the respective radio button.
- Select the Financial year.
- Enter the tare weight in quintal, then the gross weight in quintal, and packaging material weight, if the weighment type is selected at Weightage.
- If the weighment type is chosen as 10% of sample weight, then there is no need to enter the tare, gross and packaging material weight.
- Enter the net weight in quintal.

For the issuing commodity details added, provide information about the release order tagged for the receiving depot.



The screenshot shows the 'Release Order Details' section. It includes fields for RO Number (ROPM-0004), RO Date, RO Quantity (0), Issued Quantity (0), and Bag (0). To the right, a table displays the receiving order details, with one row highlighted.

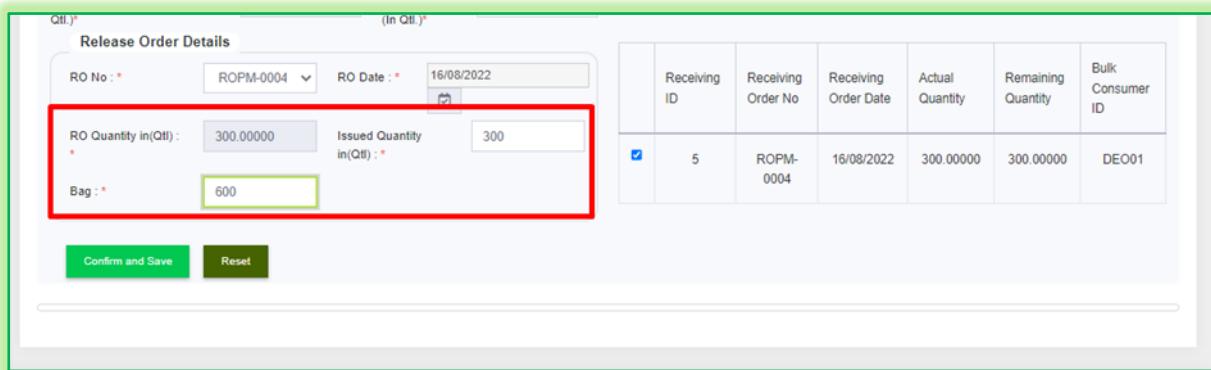
Receiving ID	Receiving Order No	Receiving Order Date	Actual Quantity	Remaining Quantity	Bulk Consumer ID
5	ROPM-0004	16/08/2022	300.00000	300.00000	DEO01

**Figure 17-4 Add Issue of Commodity MDM/PMP Screen (3)**

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Refer to the Fig 17-4,

- Select the RO number.
- On selection of the RO number, the respective RO details populates in a table on the right hand side.
- Select the RO details by putting a tick mark in the checkbox of the respective RO information.



The screenshot shows a software interface for managing release orders. On the left, there's a form titled "Release Order Details" with fields for "RO No." (set to ROPM-0004), "RO Date" (set to 16/08/2022), and "Bag" (set to 600). Below these are two input fields: "RO Quantity in(Qtl) : 300.00000" and "Issued Quantity in(Qtl) : 300". To the right of this form is a table titled "(In Qtl) \*". The table has columns for Receiving ID, Receiving Order No, Receiving Order Date, Actual Quantity, Remaining Quantity, and Bulk Consumer ID. It contains one row with data: Receiving ID 5, Receiving Order No ROPM-0004, Receiving Order Date 16/08/2022, Actual Quantity 300.00000, Remaining Quantity 300.00000, and Bulk Consumer ID DEO01. A green box highlights the "Bag" field and the "Issued Quantity" field in the form, while a red box highlights the entire "Release Order Details" form area.

Receiving ID	Receiving Order No	Receiving Order Date	Actual Quantity	Remaining Quantity	Bulk Consumer ID
<input checked="" type="checkbox"/> 5	ROPM-0004	16/08/2022	300.00000	300.00000	DEO01

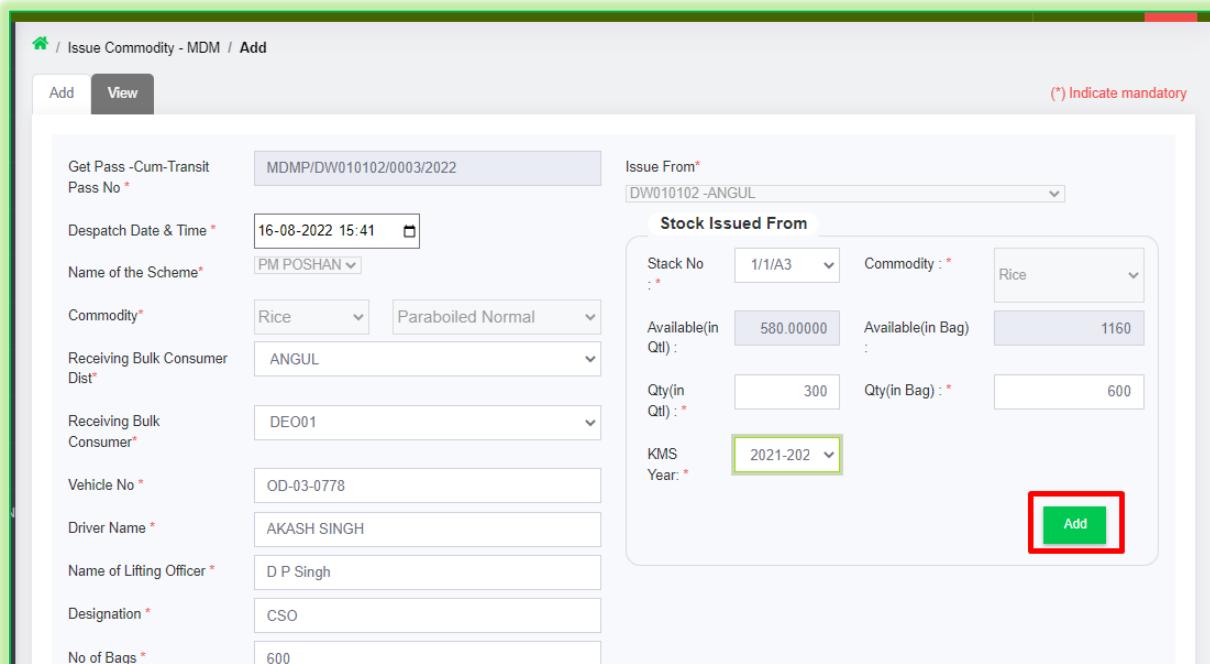
**Figure 17-5 Add Issue of Commodity MDM/PMP Screen (4)**

Refer to the Fig 17-5,

- On selection of the RO details, the RO quantity and Issued quantity is auto filled.
- Enter the total number of bags.

For the gate pass details added, the stack details issuing depot are displayed on the right with their stack number, KMS year, quantity in quintals, and number of bags mentioned in a table.

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The screenshot shows the 'Issue Commodity - MDM / Add' screen. The left side contains various input fields for commodity details like Get Pass, Despatch Date & Time, and receiving locations. The right side features a 'Stock Issued From' section with dropdown menus for stack numbers and commodities, and input fields for quantities in quintals and bags. A green 'Add' button is highlighted with a red box.

**Figure 17-6 Add Issue of Commodity MDM/PMP Screen (5)**

Add the stack details of the issuing depot

- Select the stack number and then the commodity name is auto-selected.
- The available quantity and available number of bags in the stack will auto-populate.
- Enter the quantity in quintals, and the quantity of bags in respective fields.
- Select the KMS year and click on **Add** button.

On clicking the stack details gets added to the system and displayed in a table.

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Stack no	Commodity	KMS Year	Qty(in Qtl.)	No. Of Bag
1/1/A3	Rice	2021-2022	300	600
		Total	300.00000	600

**Stock Issued From**

Stack No : *  Available(in Qtl) :	1/1/A3 580.00000	Commodity : *  Available(in Bag) :	Rice 1160
Qty(in Qtl) : *  KMS Year: *	0	Qty(in Bag) : *  2021-2022	0

**Add**

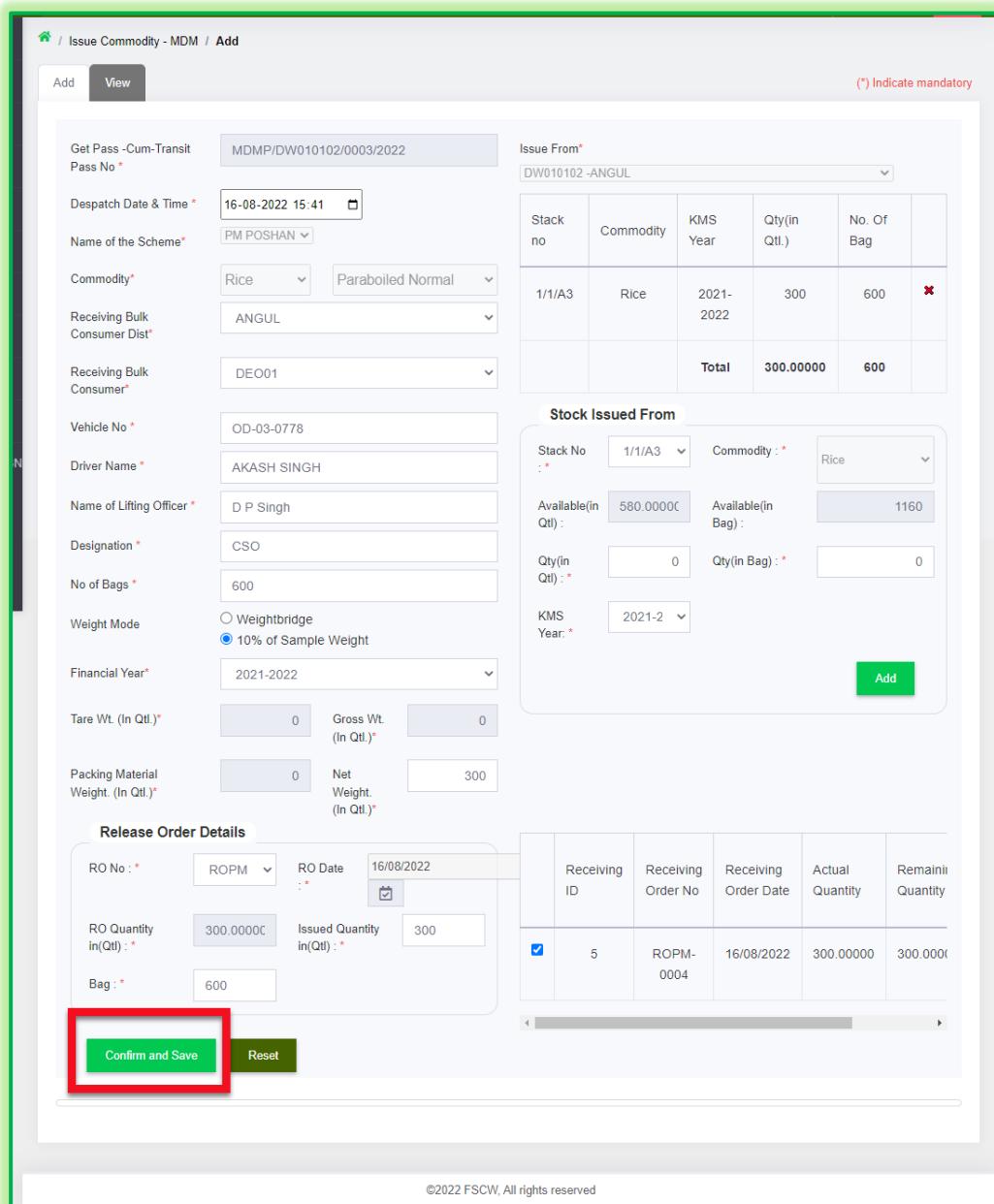
**Figure 17-7 Add Issue of Commodity MDM/PMP Screen (6)**

Refer to the Fig 17-7.

- The stack details entered populates in a table.

There is an option to remove the stack details from the list by clicking the cross (\*) icon.

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The screenshot shows the 'Issue Commodity - MDM / Add' screen. The form is divided into several sections:

- General Info:** Get Pass-Cum-Transit (Pass No: MDMP/DW010102/0003/2022), Despatch Date & Time (16-08-2022 15:41), Name of the Scheme (PM POSHAN), Commodity (Rice, Parboiled Normal), Receiving Bulk Consumer Dist (ANGUL), Receiving Bulk Consumer (DEO01).
- Vehicle Info:** Vehicle No (OD-03-0778), Driver Name (AKASH SINGH), Name of Lifting Officer (D P Singh), Designation (CSO).
- Weight Mode:** Weightbridge (radio button) selected.
- Financial Year:** 2021-2022.
- Tare Wt. (In Qty):** 0, Gross Wt. (In Qty): 0, Net Weight. (In Qty): 300.
- Stock Issued From:** Stack No (1/1/A3), Commodity (Rice), Available Qty (580.00000), Available Bag Qty (1160), Qty in Qty (0), Qty in Bag (0), KMS Year (2021-2).
- Release Order Details:** RO No (ROPM), RO Date (16/08/2022), RO Quantity (300.00000), Issued Quantity (300), Bag (600).
- Log Table:** Shows a table with columns: Receiving ID, Receiving Order No, Receiving Order Date, Actual Quantity, Remaining Quantity. One row is present: Receiving ID (5), Receiving Order No (ROPM-0004), Receiving Order Date (16/08/2022), Actual Quantity (300.00000), Remaining Quantity (300.00000).

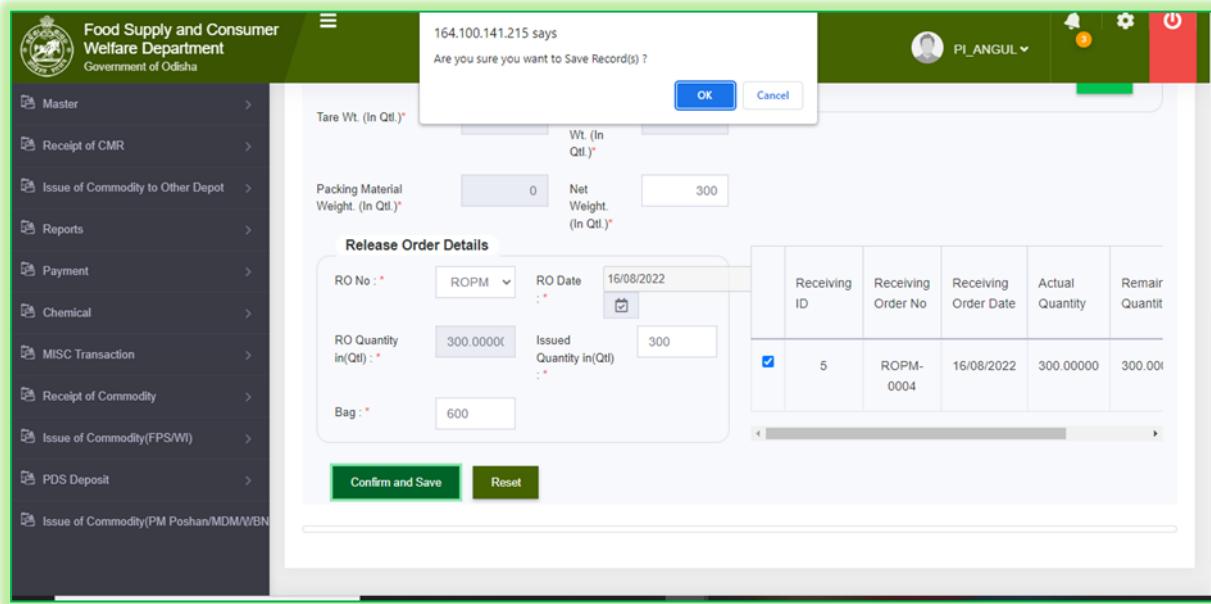
**Buttons:** Confirm and Save (highlighted with a red box), Reset.

**Figure 17-8 Add Issue of Commodity MDM/PMP Screen (7)**

- Refer Fig 17-8, on entering all the details, click on **Confirm and Save** button.
  - Or, click on **Reset** button to remove the field details and re-fill it again.

On clicking the save button, a confirmation alert message appears on the display screen asking – *Are you sure you want to save the record?*

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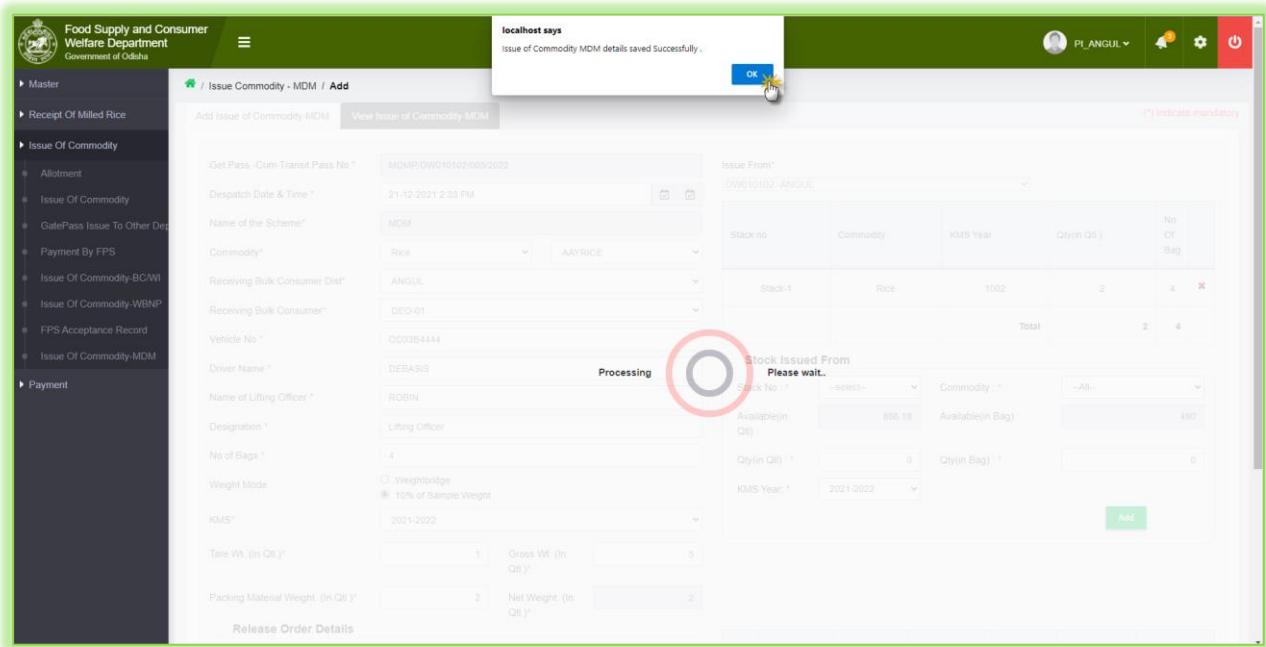
**Figure 17-9 Confirmation Alert Screen**

- Refer to the Fig 17-9, to confirm and proceed click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the gate pass cum transit permit details or issuance details are added in the system.

A message confirming the same will pop-up on the display screen. Refer to the Fig 17-10 shown below.

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The screenshot shows a web-based application interface for the Food Supply and Consumer Welfare Department, Government of Odisha. The left sidebar contains navigation links for Master, Receipt Of Milled Rice, Issue Of Commodity (Allotment, Issue Of Commodity, GatePass Issue To Other Dept, Payment By FPS, Issue Of Commodity-BCNI, Issue Of Commodity-WBNP, FPS Acceptance Record, Issue Of Commodity-MDM), and Payment. The main form is titled 'Issue Commodity - MDM / Add' and is for 'Add Issue of Commodity-MDM'. It includes fields for Get Pass - Cum-Transit Pass No. (MDMP/DWO10102/005/2022), Despatch Date & Time (21-12-2021 2:33 PM), Name of the Scheme (MDM), Commodity (Rice), Receiving Bulk Consumer Dist (ANGUL), Receiving Bulk Consumer (DCEO-01), Vehicle No (CD33B4444), Driver Name (DEBAKSH), Name of Lifting Officer (ROBIN), Designation (Lifting Officer), No of Bags (4), Weight Mode (Weightbridge selected), KMS (2021-2022), Tare Wt. (In Ql) (1), Gross Wt. (In Ql) (5), and Net Weight. (In Ql) (2). A large red circle highlights the 'Stock Issued From Please wait...' processing area. A confirmation message 'localhost says issue of Commodity MDM details saved Successfully .' with an 'OK' button is displayed in the top right corner.

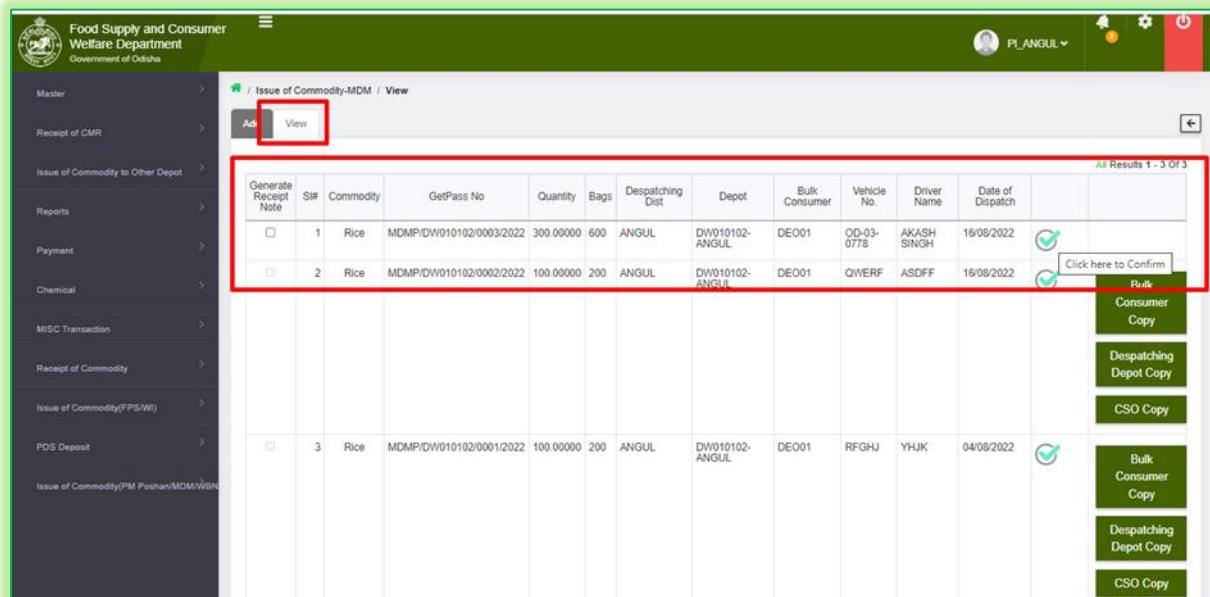
**Figure 17-10 Confirmation Message Screen**

Refer to the Fig 17-10 shown above, click on the **OK** button to close the pop-up screen.

#### 17.2 VIEW PM POSHAN/MDM ISSUE OF COMMODITY- ISSUING DEPOT LOGIN

This section features the gate pass details issued by Depot User for primary and upper primary school, and needs confirmation at user end before dispatch of commodity. Refer to the Fig 17-11.

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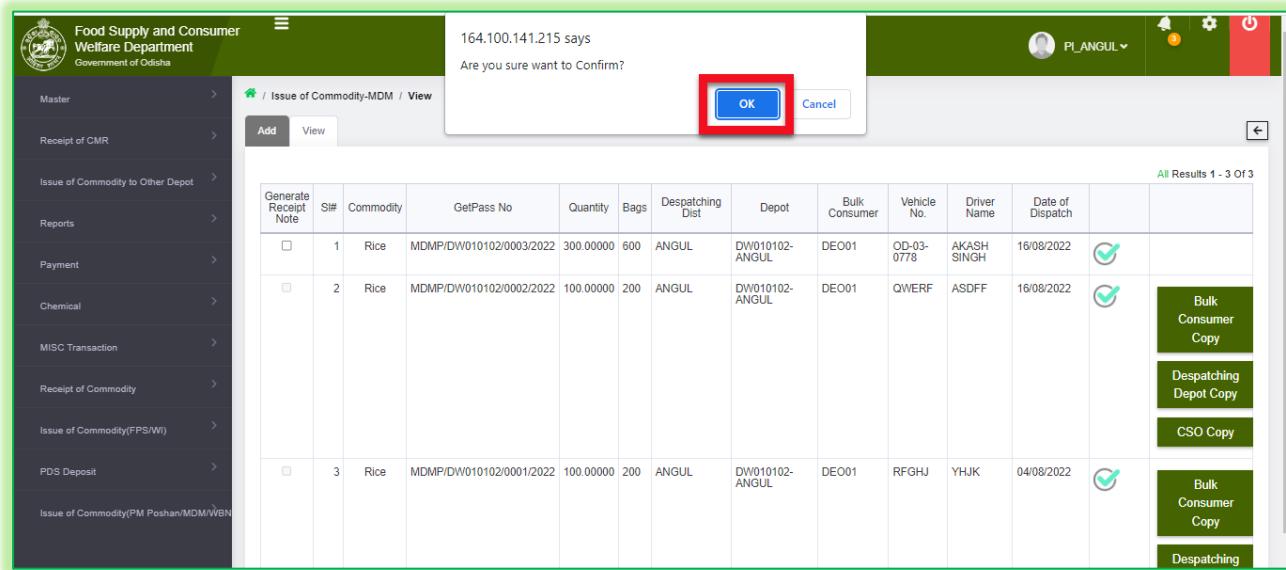
Generate Receipt Note	Sl#	Commodity	GetPass No	Quantity	Bags	Despatching Dist	Depot	Bulk Consumer	Vehicle No.	Driver Name	Date of Dispatch	
<input type="checkbox"/>	1	Rice	MDMP/DW010102/0003/2022	300.00000	600	ANGUL	DW010102-ANGUL	DE001	OD-03-0778	AKASH SINGH	16/08/2022	
<input type="checkbox"/>	2	Rice	MDMP/DW010102/0002/2022	100.00000	200	ANGUL	DW010102-ANGUL	DE001	QWERF ASDFF	16/08/2022		
<input type="checkbox"/>	3	Rice	MDMP/DW010102/0001/2022	100.00000	200	ANGUL	DW010102-ANGUL	DE001	RFGHJ YHK	04/08/2022		

**Figure 17-11 View Issue of Commodity for MDM/PMP Screen (1)**

Refer to the Fig 17-11 shown above, the Gate Pass details are displayed in table with gate pass ID number, commodity, gate pass number, consumer ID, quantity, bags, despatching district, issuing depot, vCH code, Vehicle Number, Driver Name, Date of Dispatch.

- There is confirmation button in order to confirm the dispatch details and generate the receipt note.
- To confirm the dispatch of commodities, click on the Confirm ( ) button and a confirmation alert message will appear on the display screen saying – *are you sure you want to confirm*. Refer to Fig 17-12.

	<h2 style="margin: 0;">Quality System Template</h2> <p style="margin: 0;">CSM Technologies</p> <h3 style="margin: 0;">Supply Chain Management System - SCMS</h3>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 181 of 336
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Generate Receipt Note	Sl#	Commodity	GetPass No	Quantity	Bags	Despatching Dist	Depot	Bulk Consumer	Vehicle No.	Driver Name	Date of Dispatch	
<input type="checkbox"/>	1	Rice	MDMP/DW010102/0003/2022	300.00000	600	ANGUL	DW010102-ANGUL	DEO01	OD-03-0778	AKASH SINGH	16/08/2022	<input checked="" type="checkbox"/>
<input type="checkbox"/>	2	Rice	MDMP/DW010102/0002/2022	100.00000	200	ANGUL	DW010102-ANGUL	DEO01	QWERF	ASdff	16/08/2022	<input checked="" type="checkbox"/>
<input type="checkbox"/>	3	Rice	MDMP/DW010102/0001/2022	100.00000	200	ANGUL	DW010102-ANGUL	DEO01	RFGHJ	YHJK	04/08/2022	<input checked="" type="checkbox"/>

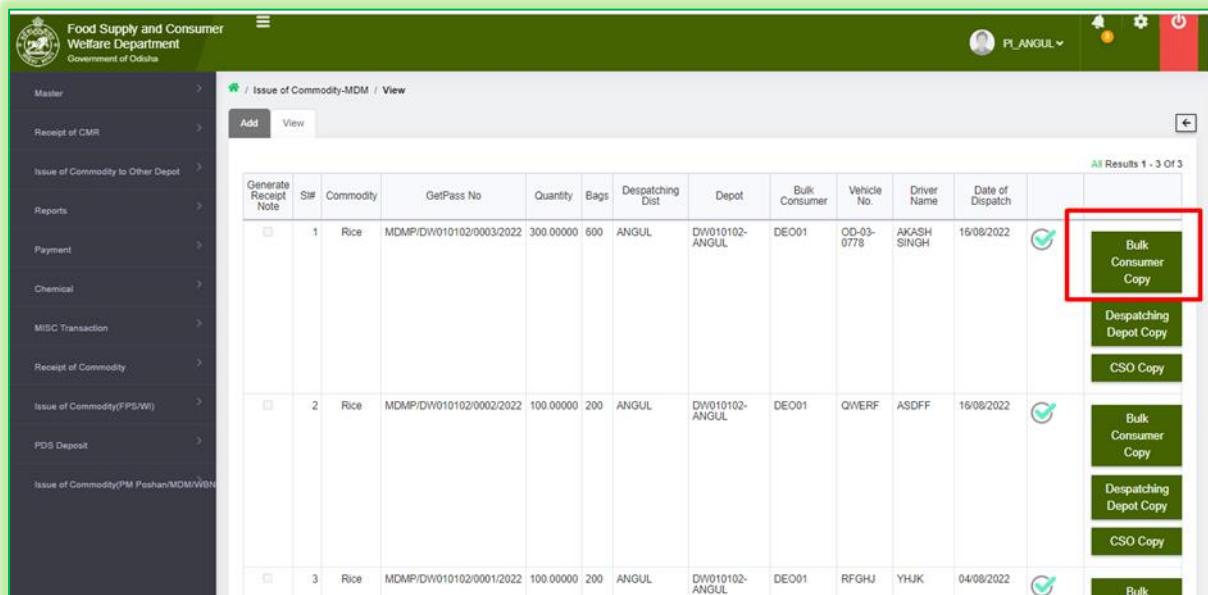
**Figure 17-12 View Issue of Commodity for MDM/PMP Screen (2)**

- Refer to the Fig 17-12, to confirm the details, click on the **OK** button.
- Or, click on **Cancel** button to cancel the details added.

On confirmation only the dispatch process is complete and receipt note is generated for Bulk Consumer, CSO and Despatch Depot Copy.

**Bulk Consumer** – To view and download the despatch note generated for Bulk Consumer, click on the **Bulk Consumer** button.

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Generate Receipt Note	Sif#	Commodity	GetPass No	Quantity	Bags	Despatching Dist	Depot	Bulk Consumer	Vehicle No.	Driver Name	Date of Dispatch	Action
	1	Rice	MDMP/DW010102/0003/2022	300.00000	600	ANGUL	DW010102-ANGUL	DEO01	OD-03-0778	AKASH SINGH	16/08/2022	
	2	Rice	MDMP/DW010102/0002/2022	100.00000	200	ANGUL	DW010102-ANGUL	DEO01	QWERF	ASDFF	16/08/2022	
	3	Rice	MDMP/DW010102/0001/2022	100.00000	200	ANGUL	DW010102-ANGUL	DEO01	RFGHU	YHJK	04/08/2022	

All Results 1 - 3 of 3

[Bulk Consumer Copy](#)  
[Despatching Depot Copy](#)  
[CSO Copy](#)  
  
[Bulk Consumer Copy](#)  
[Despatching Depot Copy](#)  
[CSO Copy](#)  
  
[Bulk](#)

**Figure 17-13 View Issue of Commodity for MDM/PMP Screen (3)**

Refer to the Fig 17-13,

On clicking the Bulk Consumer button, the consumer copy populates on separate window.



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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**GATE PASS-CUM-DESPATCH NOTE**

Annexure-6B



(For Movement of Rice for PM Poshan/Mid-Day-Meal)

**Bulk Consumer Copy**

1. Gate Pass-cum-Acceptance Note No: : MDMP/DW010102/0003/2022 2. Date: : 16/08/2022
3. Time of Despatch: : 08/2022
4. Name of the Despatching Depot: : ANGUL 5. District: : ANGUL
6. Despatching Depot Code: : DW010102
7. Issue To: : DEO01 - DEO, ANGUL 8. District : ANGUL
9. Scheme: : PM POSHAN
10. R.O. Details:



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### Supply Chain Management System - SCMS

Allotment Quarter	RO No	RO Date	R.O. Quantity(In Qtl)	Quantity as per this Gate Pass	with this Gate Pass
(4th Quarter) - 2021-2022	ROPM-0004	16/08/2022	300.00000	300.00000	300.00000

11. Name of the Lifting Officer : D P Singh

12. Designation : CSO

13. Vehicle Registration No: OD-03-0778

14. Name of the Driver: Akash Singh

15. Commodity: Rice

15 A. For Rice, Category (Raw/Boiled) : Paraboiled Normal

15 B. KMS : 2020-2021

No. of Bags	600
Gross Weight (In Qtl.)	0.00000
Tare Weight Of Vehicle (In Qtl.)	0.00000
Tare Weight Of Gunny (In Qtl.)	0.00000
Net Weight (In Qtl.)	300.00000

16. Mode of Weighment : 10% of Sample Weight

N.B. : The stock of Rice confirms to PFA Specification

Signature of Authorised Lifting Officer of D.E.O/D.S.W.O

Signature of Despatching Depot In-Charge

**Figure 17-14 Bulk Consumer - Gate Pass Cum Despatch Note Copy**

Refer to the Fig 17-14.

- To take a print out of the despatch note, click on the print ( ) button.

**Depot Copy** – Referring Fig 17-12, to view and download the despatch note generated for Depot, click on the **Despatching Depot** button.



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**Supply Chain Management System - SCMS**

Annexure-6B



**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**GATE PASS-CUM-DESPATCH NOTE**



*(For Movement of Rice for PM Poshan/Mid-Day-Meal)*

**Despatching Depot Copy**

1. Gate Pass-cum-Acceptance Note No: : MDMP/DW010102/0003/2022 2. Date: : 16/08/2022
3. Time of Despatch: : 08/2022
4. Name of the Despatching Depot: : ANGUL 5. District: : ANGUL
6. Despatching Depot Code: : DW010102
7. Issue To: : DEO01 - DEO, ANGUL 8. District : ANGUL
9. Scheme: : PM POSHAN
10. R.O. Details:



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### Supply Chain Management System - SCMS

Allotment Quarter	RO No	RO Date	R.O. Quantity(In Qty)	Quantity as per this Gate Pass	with this Gate Pass
(4th Quarter) - 2021-2022	ROPM-0004	16/08/2022	300.00000	300.00000	300.00000

11. Name of the Lifting Officer : D P Singh      12. Designation : CSO

13. Vehicle Registration No: OD-03-0778

14. Name of the Driver: Akash Singh

15. Commodity: Rice      15 A. For Rice, Category (Raw/Boiled) : Paraboiled Normal      15 B. KMS : 2020-2021

No. of Bags	600
Gross Weight (In Qty.)	0.00000
Tare Weight Of Vehicle (In Qty.)	0.00000
Tare Weight Of Gunny (In Qty.)	0.00000
Net Weight (In Qty.)	300.00000

16. Mode of Weighment : 10% of Sample Weight

N.B. : The stock of Rice confirms to PFA Specification

Signature of Authorised Lifting Officer of D.E.O/D.S.W.O      Signature of Despatching Depot In-Charge

**Figure 17-15 Despatching Depot - Gate Pass Cum Despatch Note Copy**

Refer Fig 17-15,

- To take a print out of the despatch note, click on the print ( ) button.

**CSO Copy** - Referring Fig 17-12, to view and download the despatch note generated for CSO, click on the **CSO Copy** button.



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**Supply Chain Management System - SCMS**



**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**GATE PASS-CUM-DESPATCH NOTE**

*(For Movement of Rice for PM Poshan/Mid-Day-Meal)*

Annexure-6B



CSO Copy

1. Gate Pass-cum-Acceptance Note No: : MDMP/DW010102/0003/2022 2. Date: : 16/08/2022

3. Time of Despatch: : 08/2022

4. Name of the Despatching Depot: : ANGUL 5. District: : ANGUL

6. Despatching Depot Code: : DW010102

7. Issue To: : DEO01 - DEO, ANGUL 8. District : ANGUL

9. Scheme: : PM POSHAN

10. R.O. Details:

Allotment Quarter	RO No	RO Date	R.O. Quantity(In Qty)	Despatch Quantity as per this Gate Pass	Progressive Despatch Quantity till date with this Gate Pass
(4th Quarter) - 2021-2022	ROPM-0004	16/08/2022	300.00000	300.00000	300.00000



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### Supply Chain Management System - SCMS

Allotment Quarter	RO No	RO Date	R.O. Quantity(In Qty)	Quantity as per this Gate Pass	with this Gate Pass
(4th Quarter) - 2021-2022	ROPM-0004	16/08/2022	300.00000	300.00000	300.00000

11. Name of the Lifting Officer: D P Singh      12. Designation : CSO

13. Vehicle Registration No: OD-03-0778

14. Name of the Driver: Akash Singh

15. Commodity: Rice      15 A.For Rice, Category (Raw/Boiled): Paraboiled Normal      15 B.KMS : 2020-2021

No. of Bags	600
Gross Weight (In Qty.)	0.00000
Tare Weight Of Vehicle (In Qty.)	0.00000
Tare Weight Of Gunny (In Qty.)	0.00000
Net Weight (In Qty.)	300.00000

16. Mode of Weighment : 10% of Sample Weight

N.B. : The stock of Rice confirms to PFA Specification

Signature of Authorised Lifting Officer of D.E.O/D.S.W.O      Signature of Despatching Depot In-Charge

**Figure 17-16 CSO Copy - Gate Pass Cum Despatch Note Copy**

Refer Fig 17-16,

- To take a print out of the despatch note, click on the print ( ) button.

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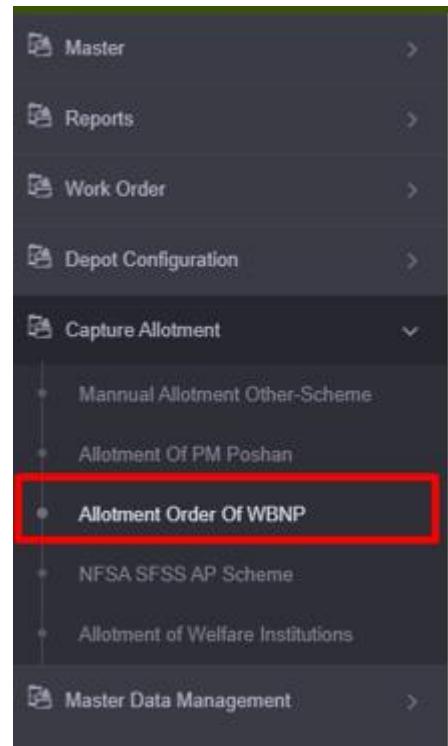
# Allotment and Issue of Commodity for WBNP/Angad Wadi

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## 18 ALLOTMENT ORDER FOR WBNP/ANGAD WADI- GMPDS LOGIN

The GMPDS User is authorized for issuance of allotment order for WBNP or Angad Badi per district wise. On issuance of allotment order number, the CSO of the respective block or district can generate the release order and the gate pass is issued and then issue the commodity.

For issuance of allotment order number, the GNPDS user needs to login into the application using respective user credentials. Go to **Login>>Dashboard>>Capture Allotment>>Allotment Order of WBNP.**

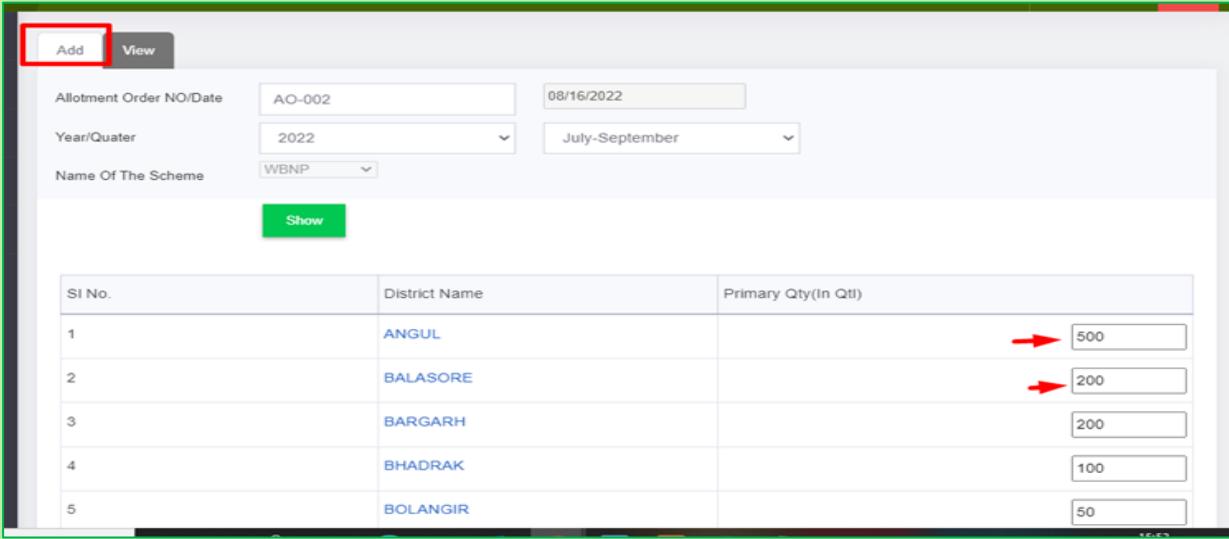


### 18.1 ADD ALLOTMENT ORDER FOR WBNP/ANGAD WADI- GMPDS LOGIN

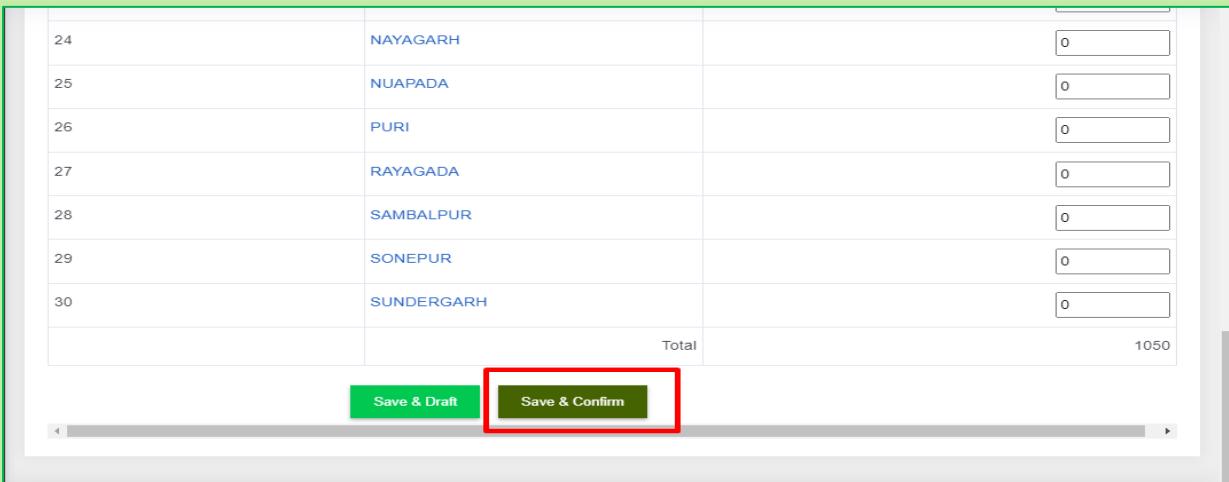
Add the allotment information i.e. total quantity of commodity allotted per district wise for the WBNP and Angad Wadi in this module.

Go to **Login>>Dashboard>> Capture Allotment>> Allotment Order of WBNP>>Add**

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SI No.	District Name	Primary Qty(In Qtl)
1	ANGUL	500
2	BALASORE	200
3	BARGARH	200
4	BHADRAK	100
5	BOLANGIR	50

24	NAYAGARH	0
25	NUAPADA	0
26	PURI	0
27	RAYAGADA	0
28	SAMBALPUR	0
29	SONEPUR	0
30	SUNDERGARH	0
Total		1050

**Figure 18-1 Add Allotment Order of WBNP Screen**

Refer Fig 18-1,

Filter the allotment details using the search option.

- The allotment order number, and date is auto-filled.
- Select the year or quarter of the year and month.
- Click on **Show** button.

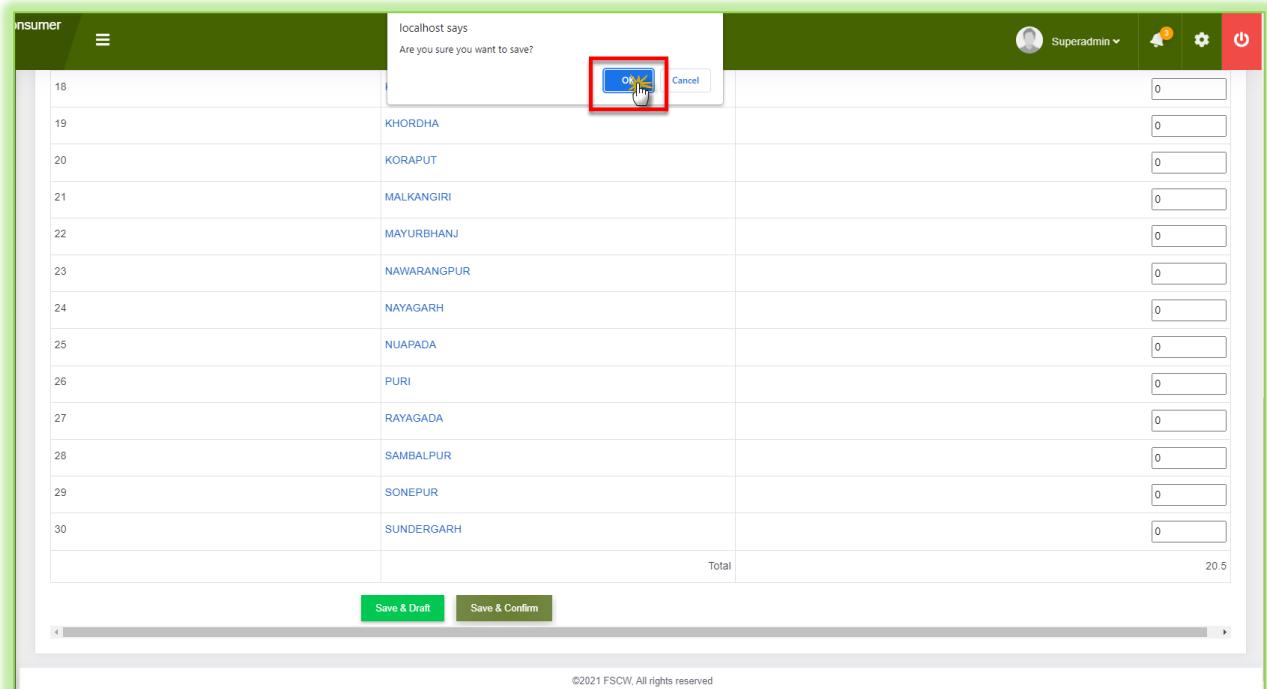
On clicking the respective record details will appear in the table.

- Enter the allotted quantity in quintal for each district.
- Click on **Save and Confirm** button.

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- Or, click on **Save as Draft** button to save the details in the draft format.

On confirming the details to be saved, an alert message will appear on the display screen saying – *are you sure you want to save?*

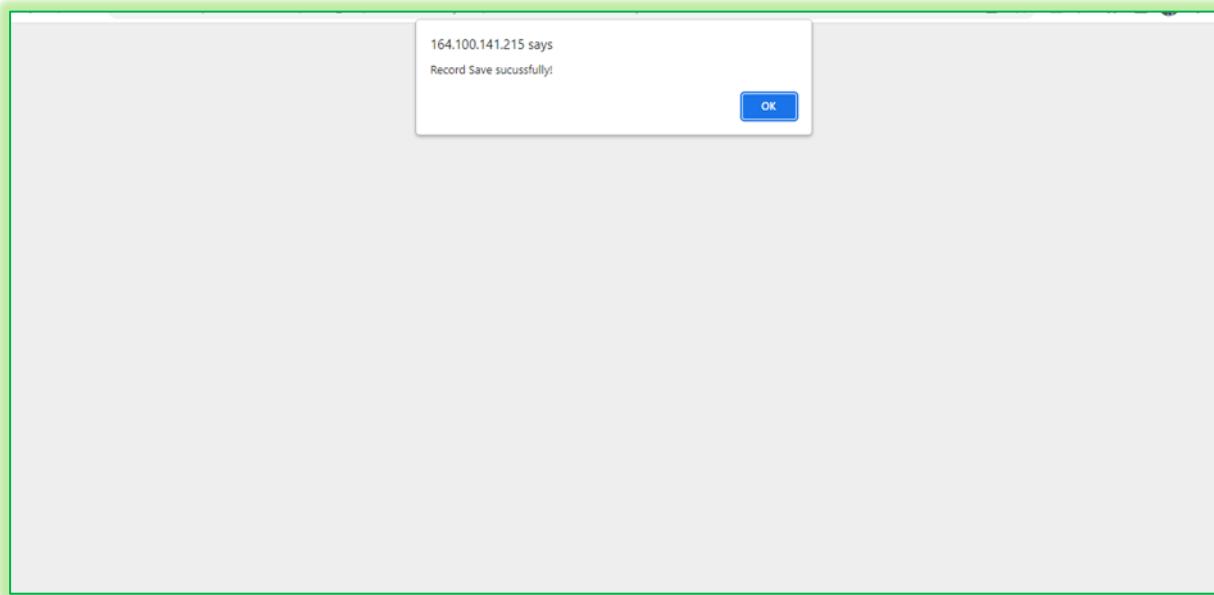


**Figure 18-2 Allotment Order of WBNP Confirmation Alert Screen**

- Refer to the Fig 18-2, to confirm and proceed click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the allotment order details are added in the system.

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**Figure 18-3 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

## 18.2 VIEW ALLOTMENT ORDER FOR WBNP/ANGAD WADI- GMPDS LOGIN

This section features the list of allotment orders issued for WBNP and Angad Wadi per district wise.

SI No.	AllotmentOrderNo	Name of Scheme	Allotmentorderdate	Year	Month	Total Qty(in qt)	View
1	AO-001	WBNP	8/16/2022 2:15:38 PM	2022	April-June	2400.00000	
2	AO-002	WBNP	8/16/2022 3:55:42 PM	2022	July-September	1050.00000	

 The left sidebar includes links for Master, Reports, Work Order, Depot Configuration, Capture Allotment, and Master Data Management. The top right corner shows user information and system status."/>

**Figure 18-4 View Allotment Order of WBNP Screen**

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Refer to the Fig 18-4, the above figure displays the allotment order number, allotment order date, year, month and scheme name in a table.

The authorized user can view and download the Allotment Order details by clicking the View Icon for the respective record and the system will navigate to the view page.

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Allotment of WBNP View Details



SI No.	District Name	Primary Qty(In Qty)
1	ANGUL	500.00000
2	BALASORE	200.00000
3	BARGARH	200.00000
4	BHADRAK	100.00000
5	BOLANGIR	50.00000
6	BOUDH	0.00000
7	CUTTACK	0.00000
8	DEOGARH	0.00000
9	DHENKANAL	0.00000
10	GAJAPATI	0.00000
11	GANJAM	0.00000
12	JAGATSINGHPUR	0.00000
13	JAJPUR	0.00000
14	JHARSUGUDA	0.00000
15	KALAHANDI	0.00000
16	KANDHAMAL	0.00000
17	KENDRAPARA	0.00000
18	KEONJHAR	0.00000
19	KHORDHA	0.00000
20	KORAPUT	0.00000
21	MALKANGIRI	0.00000
22	MAYURBHANJ	0.00000
23	NAWARANGPUR	0.00000
24	NAYAGARH	0.00000
25	NUAPADA	0.00000
26	PURI	0.00000
27	RAYAGADA	0.00000
28	SAMBALPUR	0.00000
29	SONEPUR	0.00000
30	SUNDERGARH	0.00000
Total		1050.00000

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**Figure 18-5 Allotment of WBNP View Details**

Referring Fig 18-5,

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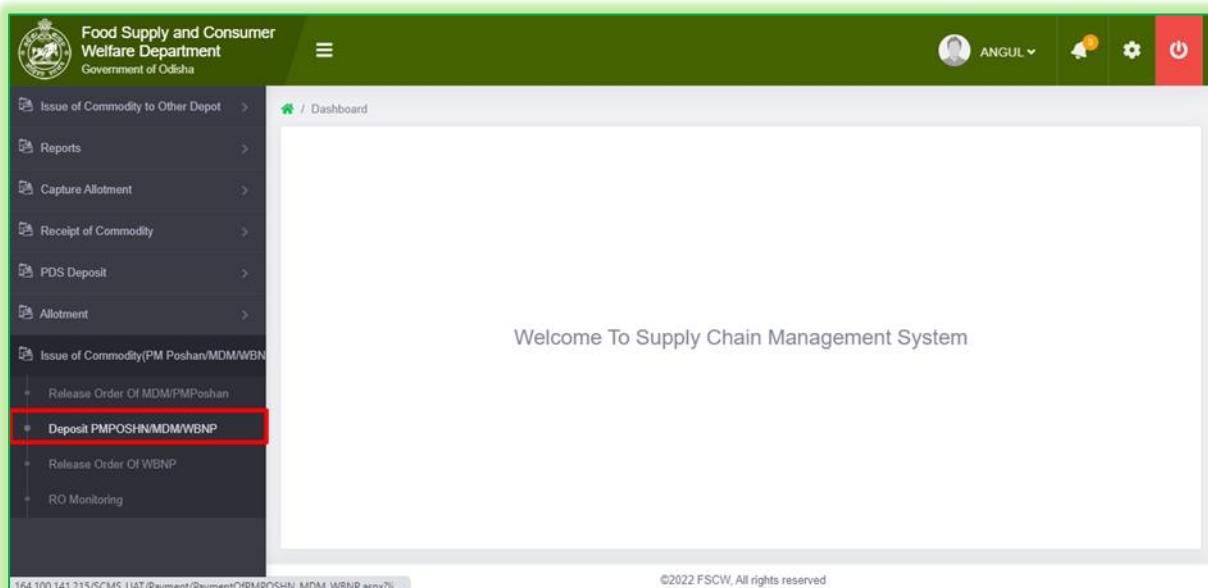
The Name of the District and respective allotted quantity per primary school wise are displayed in a table.

- The user can take a print copy of the record data by clicking the Print () icon.
- If the user wants to go to the previous page, then click on the Back () icon.

## 19 DEPOSIT PMPOSHAN/MDM/WBNP – CSO LOGIN

With the confirmation of the allotment order, the CSO of the respective block and district need to make payment for the allotted quantity for WBNP or Angan Wadi Scheme. The CSO user needs to update commodity type and quantity. Make payment through NEFT, Demand Draft or through Netbanking.

Go to login section, login into the application using respective user ID and password and get redirected to the dashboard section.



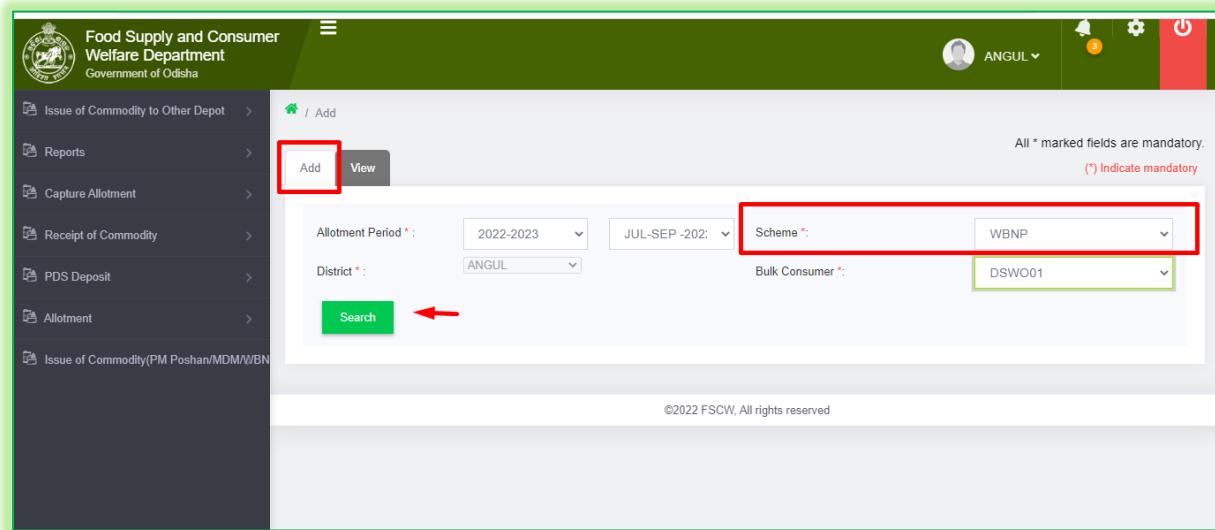
**Figure 19-1 Dashboard - CSO Login**

### 19.1 ADD DEPOSIT FOR PMPOSHAN/WBNP/ANGAD WADI - CSO LOGIN

Add the details of the payment to be paid by clicking the “**Deposit PMPOSHAN/MDM/WBNP**” link under the Issue of Commodity (PMPOSHAN/MDM/WBNP) link.

On clicking the respective link, system will navigate the user to the “add” page as shown below.

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The screenshot shows a web-based application interface for the Food Supply and Consumer Welfare Department of Odisha. The top navigation bar includes the logo of the department, the text 'Food Supply and Consumer Welfare Department Government of Odisha', and user profile information ('ANGUL'). The main content area has a green header with 'Add' and 'View' buttons. Below this, there are dropdown menus for 'Allotment Period' (2022-2023, JUL-SEP-202), 'District' (ANGUL), 'Scheme' (WBPNP), and 'Bulk Consumer' (DSWO01). A red box highlights the 'Add' button, another red box highlights the 'Scheme' dropdown, and a red arrow points to the 'Search' button.

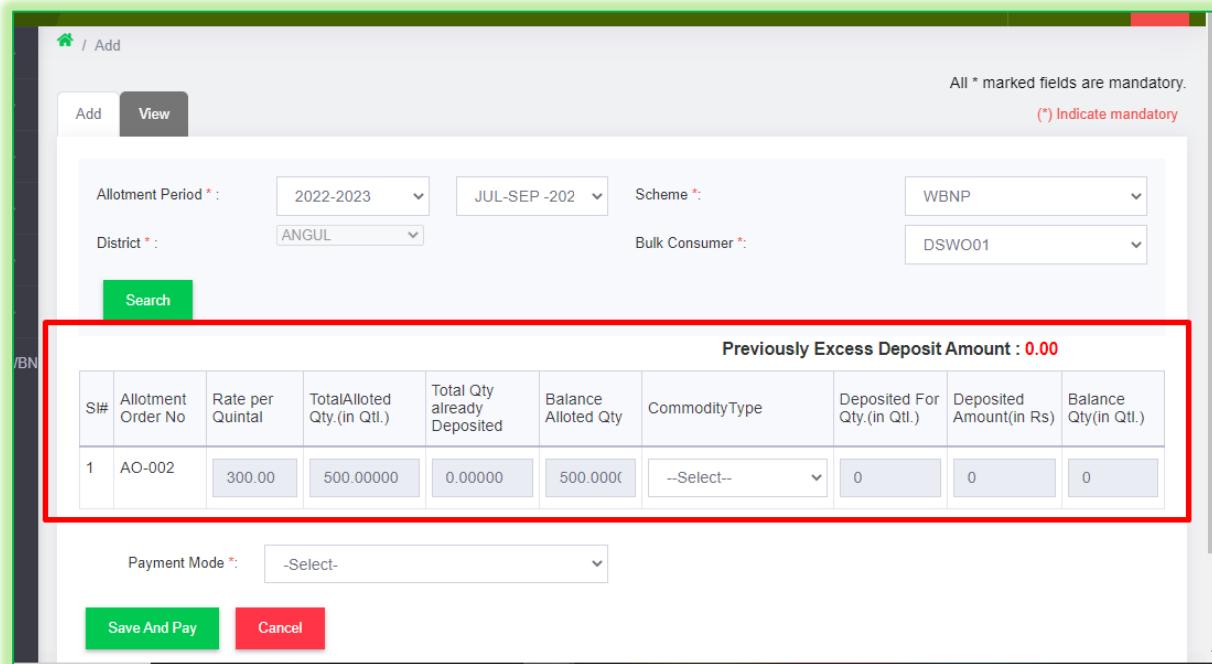
**Figure 19-2 Add - Deposit for PMP/WBPNP/Angan Wadi - CSO Login (1)**

With reference to Fig 19-2,

- Select the Allotment Year and Month.
- Select the Scheme Name as WBPNP.
- The Name of the District is auto filled.
- Select the Bulk Consumer Name.
- Click on **Search** button.

On selecting the respective allotment details for the scheme name populates in the table below. Refer to the Fig 19-3 shown below.

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All \* marked fields are mandatory.  
(\*) Indicate mandatory

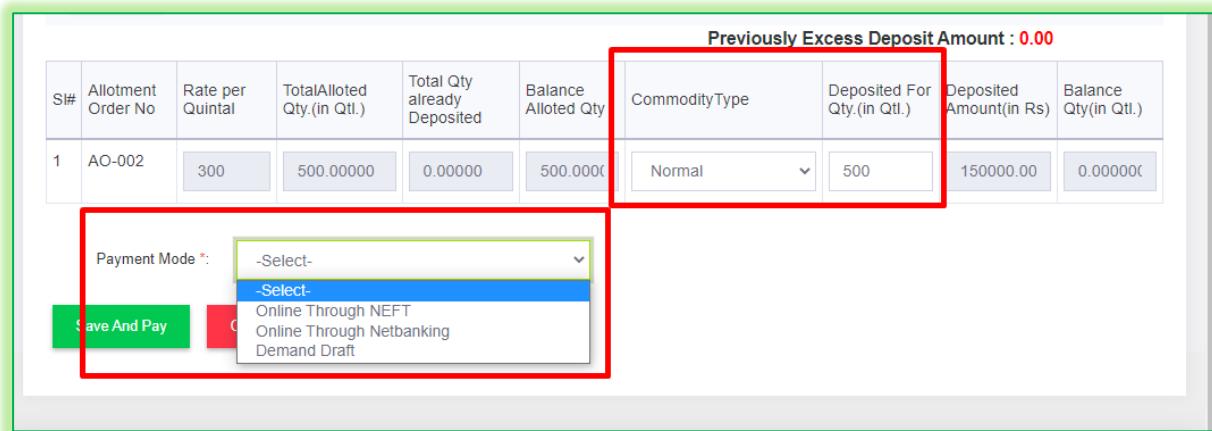
Previously Excess Deposit Amount : 0.00									
Sl#	Allotment Order No	Rate per Quintal	TotalAllotted Qty.(in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	CommodityType	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	AO-002	300.00	500.00000	0.00000	500.00000	-Select--	0	0	0

Payment Mode \*: -Select-

**Save And Pay**    **Cancel**

**Figure 19-3 Add - Deposit for PMP/WBNP/Angan Wadi - CSO Login (2)**

Referring to the Fig 19-3 shown above, the Allotment Order Number, Rate per Quintal, Total Allotted Quantity, Total Quantity Already Deposited, Balance Quantity are provided.



Previously Excess Deposit Amount : 0.00

Sl#	Allotment Order No	Rate per Quintal	TotalAllotted Qty.(in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	CommodityType	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	AO-002	300	500.00000	0.00000	500.00000	Normal	500	150000.00	0.000000

Payment Mode \*: -Select-

**Save And Pay**    **Cancel**

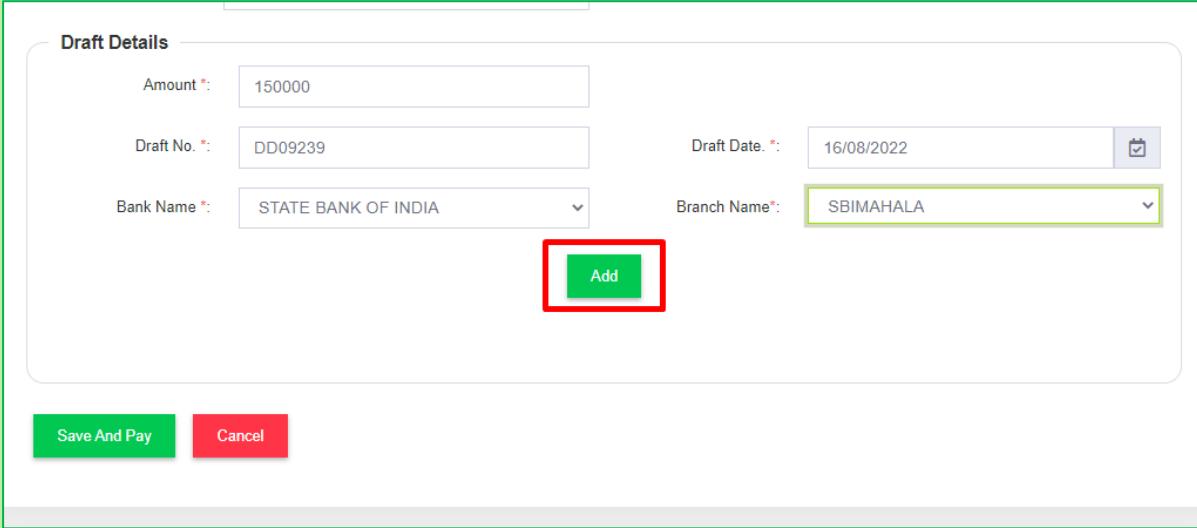
**Figure 19-4 Add - Deposit for PMP/WBNP/Angan Wadi - CSO Login (3)**

- Refer to Fig 19-4, Select the Commodity type.
- Enter the Quantity of the Commodity for which the payment has to be made.
- On entering the same, the amount to be deposited and quantity in balance auto-populates.

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- Select the Mode of Payment.

If the Mode of Payment is selected as **Demand Draft**, then enter the demand draft information.



The screenshot shows a 'Draft Details' form. It includes fields for Amount (150000), Draft No. (DD09239), Draft Date (16/08/2022), Bank Name (STATE BANK OF INDIA), Branch Name (SBIMAHALA), and an 'Add' button. The 'Add' button is highlighted with a red box. At the bottom are 'Save And Pay' and 'Cancel' buttons.

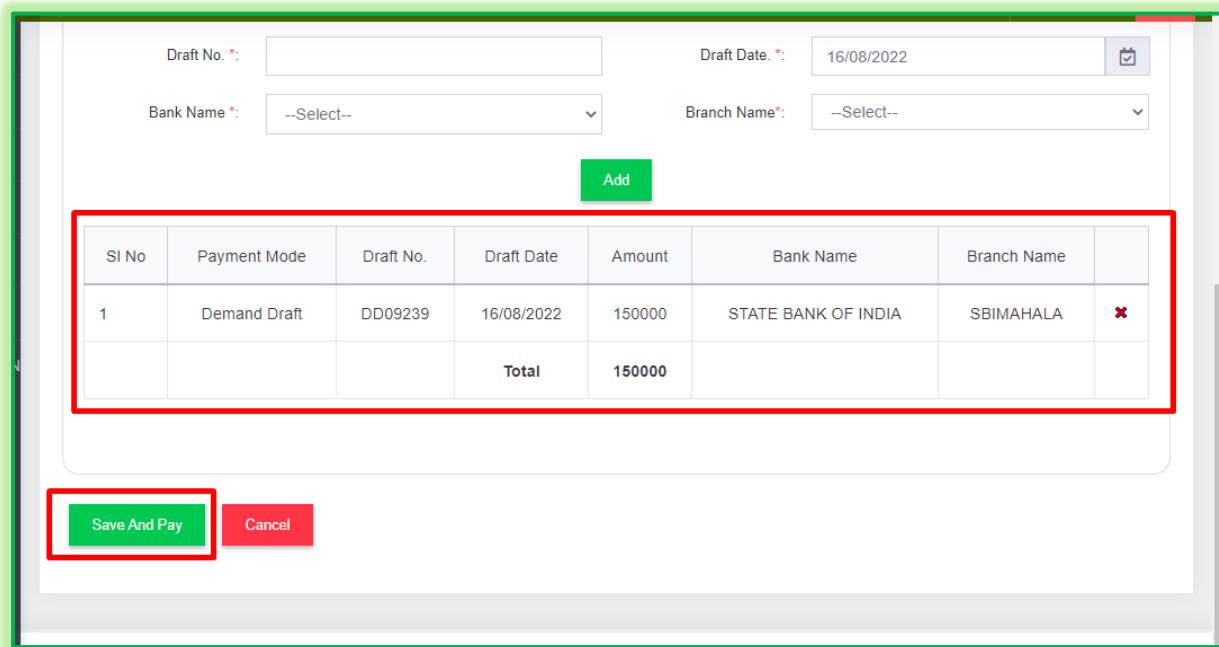
**Figure 19-5 Add - Deposit for PMP/WBNP/Angan Wadi - CSO Login (4)**

Referring to the Fig 19-5,

- Enter the amount paid in total.
- Enter the Draft ID Number.
- Select the Draft Creation Date.
- Select the Bank Name, followed by its Branch Name.
- Click on **Add** button.

On clicking, the payment details populate in a table. Refer to the screen shared below.

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SI No	Payment Mode	Draft No.	Draft Date	Amount	Bank Name	Branch Name	
1	Demand Draft	DD09239	16/08/2022	150000	STATE BANK OF INDIA	SBIMAHALA	
			Total	150000			

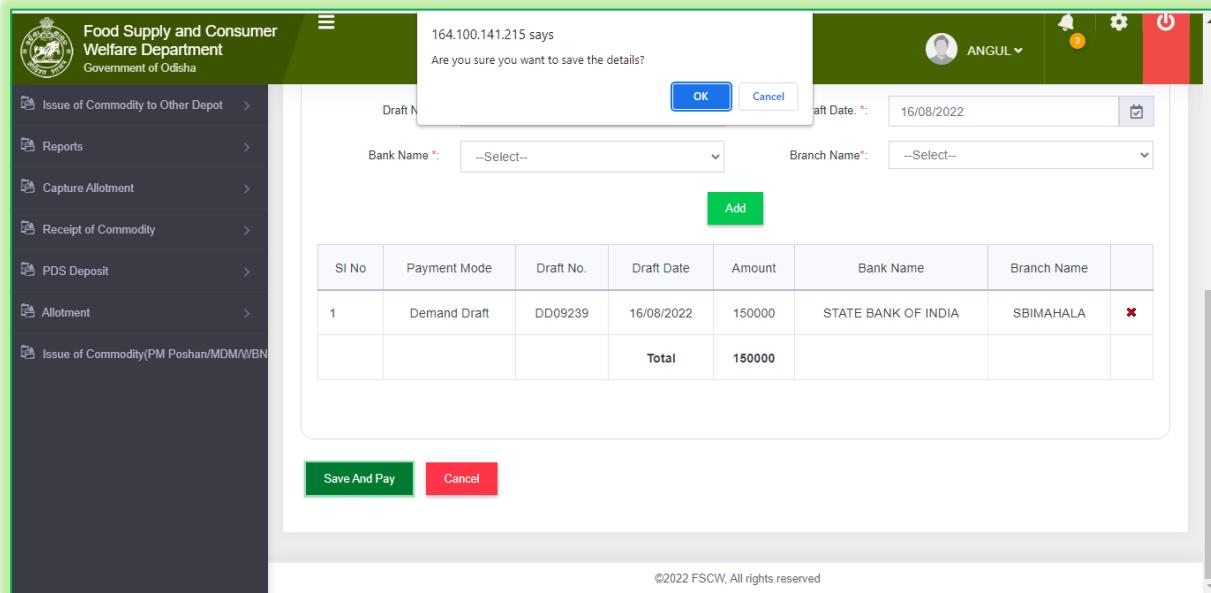
**Figure 19-6 Add - Deposit for PMP/WBNP/Angan Wadi - CSO Login (5)**

Referring to the highlighted section in Fig 19-6,

- The Method of Payment, Draft Number, Draft Date, Amount, Bank Name and Branch Name are displayed in total.
- The user has the facility to remove the data entered by clicking the cross ( ✕ ) icon for respective record.
- After entering all the details, click on **Save and Pay** button.

On clicking, a confirmation alert message populates on the display screen saying – *Are you sure you want to save the details?*

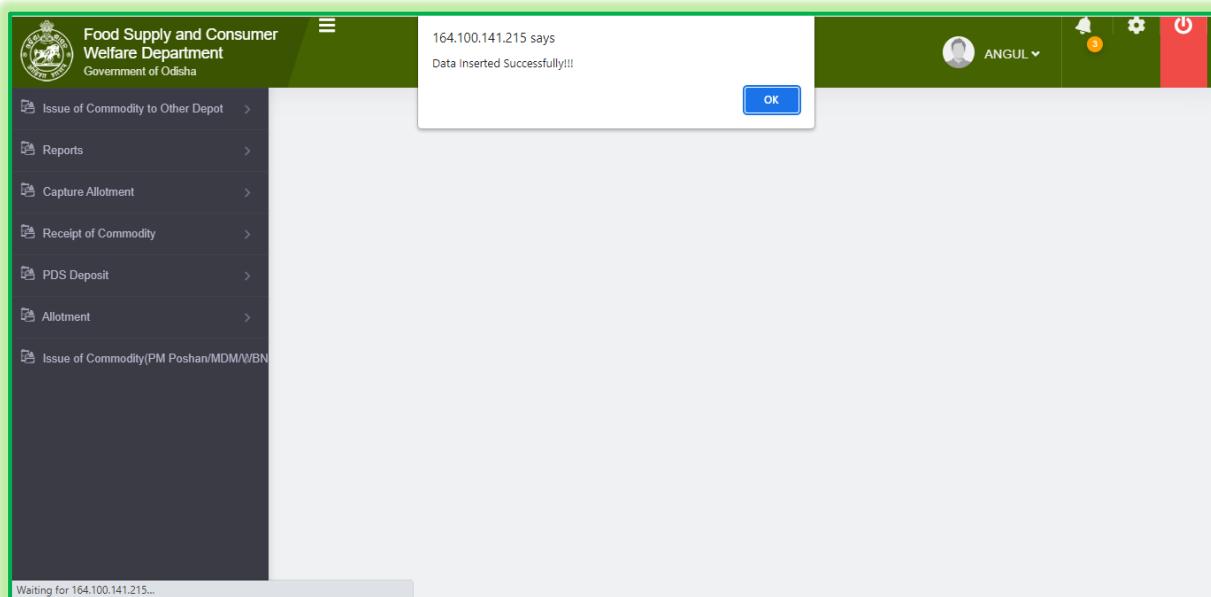
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**Figure 19-7 Confirmation Alert Message**

- To confirm and proceed, click on the **OK** button.

On clicking the payment is confirmed and a message populates on the display screen.



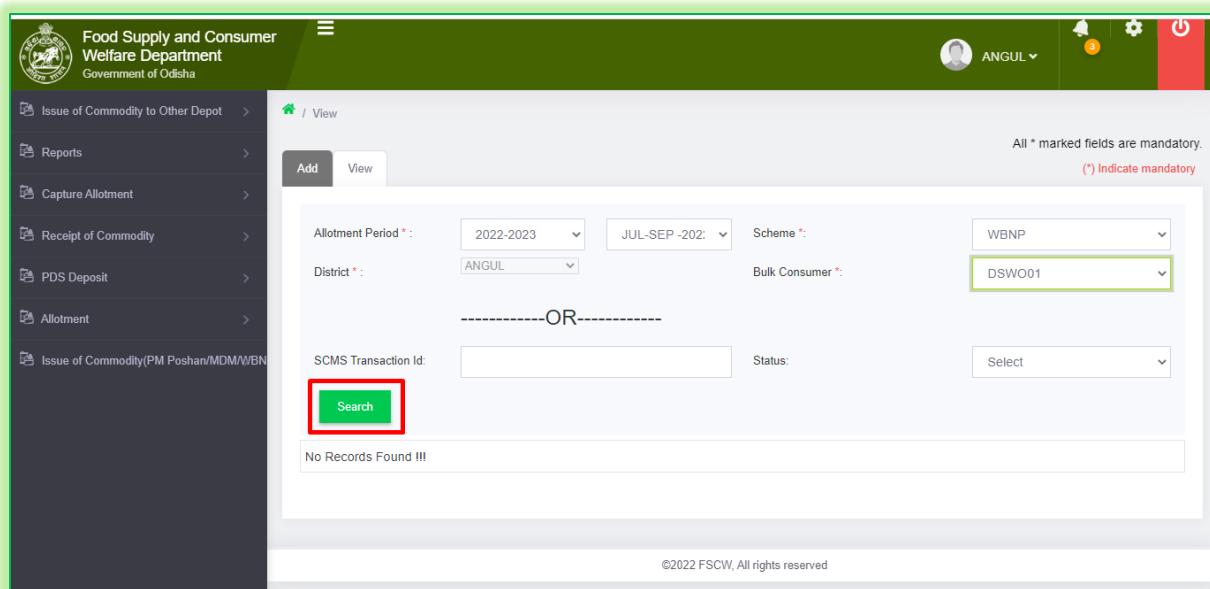
**Figure 19-8 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

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## 19.2 VIEW DEPOSIT FOR PMPOSHAN/WBNP/ANGAD WADI - CSO LOGIN

The payment details deposited against the Allotment Number can be viewed in the View section, along with other information. Refer Fig 19-9.



The screenshot shows the SCMS interface for viewing deposits. The top navigation bar includes the Odisha Government logo, the title 'Food Supply and Consumer Welfare Department, Government of Odisha', and user profile information ('ANGUL'). The left sidebar lists various modules: Issue of Commodity to Other Depot, Reports, Capture Allotment, Receipt of Commodity, PDS Deposit, Allotment, and Issue of Commodity(PM Poshan/MDM/WBNP). The main content area is titled 'View' and contains two search tabs: 'Add' and 'View'. The 'View' tab is active. It features several dropdown filters: 'Allotment Period' (2022-2023, JUL-SEP-2022), 'Scheme' (WBPNP), 'District' (ANGUL), and 'Bulk Consumer' (DSWO01). Below these are fields for 'SCMS Transaction Id.' and 'Status'. A green 'Search' button is highlighted with a red box. A message at the bottom states 'No Records Found !!!'.

**Figure 19-9 View - Deposit for PMP/WBNP/Angan Wadi - CSO Login (1)**

Refer to the Fig 19-9, to view the allotment deposit details use the search function.

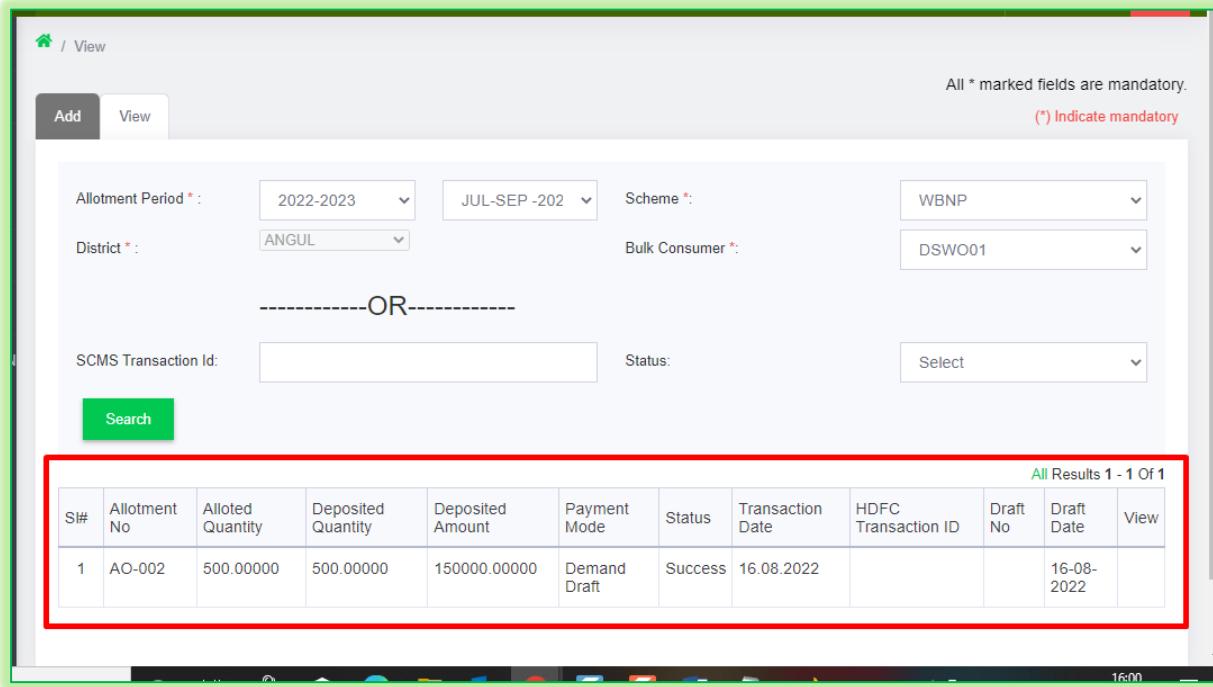
- Select the Allotment Year and Monthline.
- Select the Scheme Name as WBPNP.
- District Name is auto-filled.
- Select the Bulk Consumer ID.
- Click on **Search** button.

Or,

- Enter the Transaction ID.
- Select the Status.
- Click on **Search** button.

On clicking the Search after adding the search filters, the respective record details populate below in the same page in a table. Refer to the Fig 19-10.

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The screenshot shows the 'View' section of the SCMS application. At the top, there are 'Add' and 'View' buttons. A note says 'All \* marked fields are mandatory. (\*) Indicate mandatory'. Below this, there are dropdown menus for 'Allotment Period' (2022-2023, JUL-SEP -202), 'Scheme' (WBNP), 'District' (ANGUL), and 'Bulk Consumer' (DSWO01). A section labeled '-----OR-----' contains fields for 'SCMS Transaction Id' and 'Status' (Select). A green 'Search' button is at the bottom left. The results table at the bottom has a red border around it. The table has columns: Si#, Allotment No, Allotted Quantity, Deposited Quantity, Deposited Amount, Payment Mode, Status, Transaction Date, HDFC Transaction ID, Draft No, Draft Date, and View. One row is shown: Si# 1, Allotment No AO-002, Allotted Quantity 500.00000, Deposited Quantity 500.00000, Deposited Amount 150000.00000, Payment Mode Demand Draft, Status Success, Transaction Date 16.08.2022, and Draft Date 16-08-2022.

All Results 1 - 1 Of 1											
Si#	Allotment No	Allotted Quantity	Deposited Quantity	Deposited Amount	Payment Mode	Status	Transaction Date	HDFC Transaction ID	Draft No	Draft Date	View
1	AO-002	500.00000	500.00000	150000.00000	Demand Draft	Success	16.08.2022			16-08-2022	

**Figure 19-10 View - Deposit for PMP/WBNP/Angan Wadi - CSO Login (2)**

Referring to the highlighted section in the Fig 19-10.

Herein, the Allotment Number, Allotted Quantity, Deposited Quantity, Deposited Amount, Payment Mode, Status, Transaction Date, Transaction ID, Draft Number (if payment is made through Demand Draft), Draft Date and View option are provided.

## 20 RELEASE ORDER FOR WBNP/ANGAD WADI - ISSUING DISTRICT CSO LOGIN

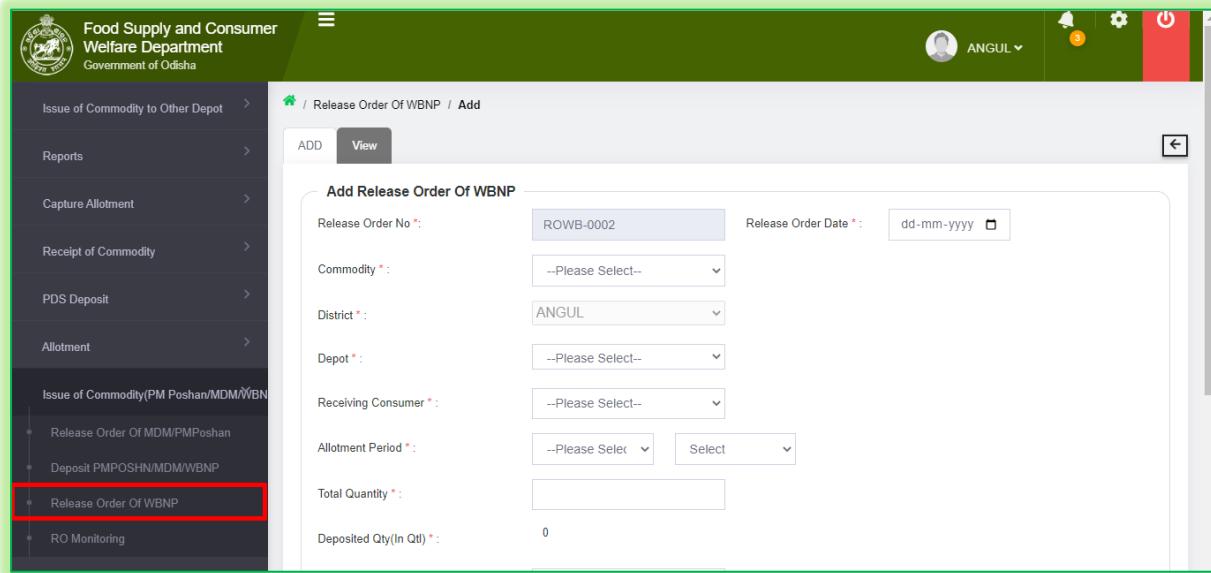
With the generation of the allotment order, the CSO of the authorized block or district need to generate the release order of the commodity for the WBNP or Angad Wadi. The CSO needs to add and confirm the release order into the application, and then only the commodity can be issued by the depot.

For issuance of Release Order, login into the application as CSO user using respective user ID and password and get redirected to the dashboard section. Go to  
**Login>>Dashboard>>Issue of Commodity>>Release Order of WBNP**

### 20.1 ADD RELEASE ORDER FOR WBNP/ANGAD WADI- ISSUING DISTRICT CSO LOGIN

In the “add” section, details of the Releasing Order for allotted commodity can be entered. Refer to the Fig 18-1.

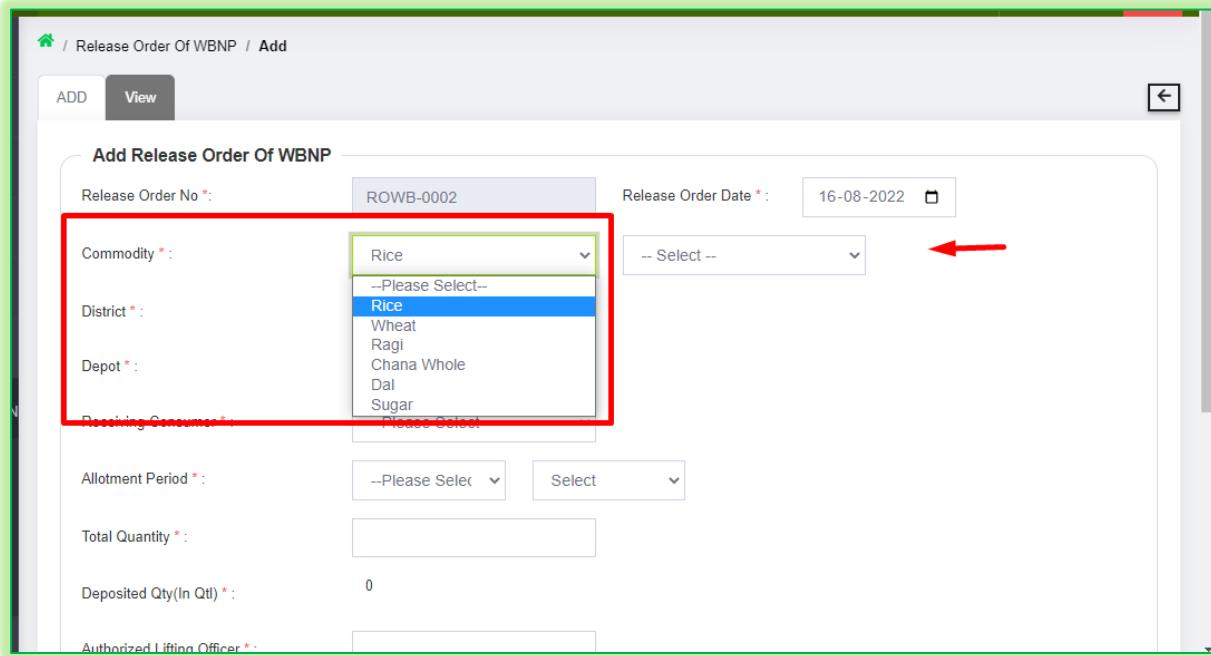
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The screenshot shows the 'Food Supply and Consumer Welfare Department, Government of Odisha' interface. The left sidebar has a tree view with various modules like 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', etc. Under 'Issue of Commodity(PM Poshan/MDM/WBNP)', the 'Release Order Of WBNP' item is highlighted with a red box. The main panel shows the 'Add Release Order Of WBNP' form with fields for Release Order No (ROWB-0002), Release Order Date (dd-mm-yyyy), Commodity (dropdown), District (ANGUL), Depot (dropdown), Receiving Consumer (dropdown), Allotment Period (dropdown), Total Quantity (0), and Deposited Qty (0). The top right shows user info (ANGUL) and system status.

**Figure 20-1 Add Release Order for WBNP Screen (1)**

- Refer Fig 20-1, The release order Number is fetched automatically.
- Select the Release Order generation date.



This screenshot shows the same 'Add Release Order Of WBNP' screen as Figure 20-1, but with the 'Commodity' dropdown expanded. The dropdown menu lists 'Rice', 'Wheat', 'Ragi', 'Chana Whole', 'Dal', and 'Sugar'. The 'Rice' option is selected. A red box highlights the commodity dropdown, and a red arrow points to the 'Select' button next to it. The other fields in the form are identical to Figure 20-1.

**Figure 20-2 Add Release Order for WBNP Screen (2)**

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- Select the Commodity Name.
- Based on the commodity selected, select the Commodity Type.
- The District Name is auto-selected.
- Select the Depot Name.



Receiving Consumer \* : DSWO01

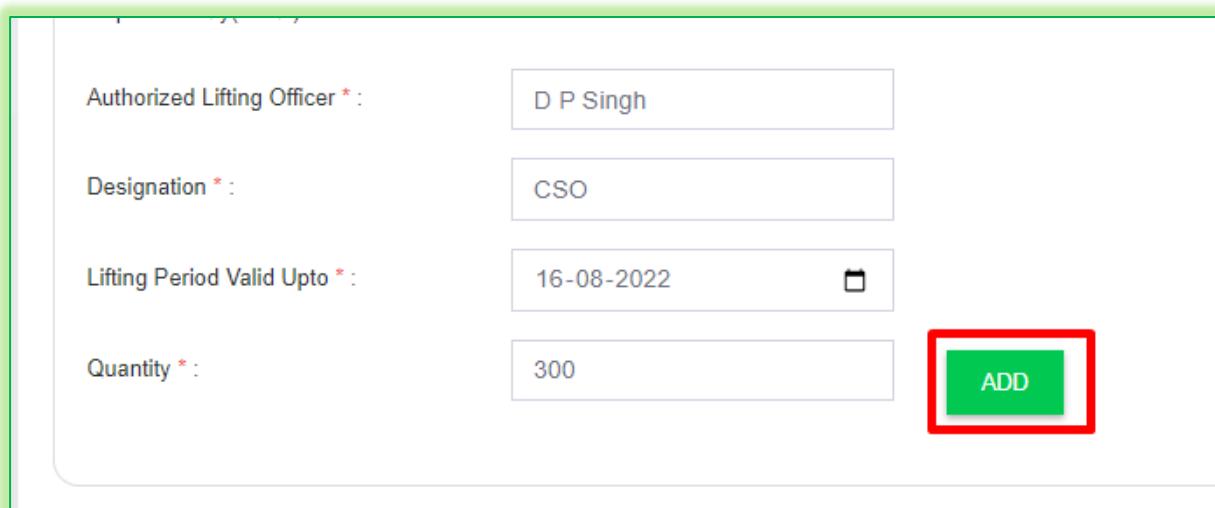
Allotment Period \* : 2022 JUL-SEP -202

Total Quantity \* : 500.00000

Deposited Qty(In Qty) \* : 500.00000

**Figure 20-3 Add Release Order for WBNP Screen (3)**

- Select the ID of the Receiving Consumer.
- Select the Allotment Period i.e. the Allotment Year followed by the Month.
- The Total Quantity and Deposited Quantity auto-populates.



Authorized Lifting Officer \* : D P Singh

Designation \* : CSO

Lifting Period Valid Upto \* : 16-08-2022

Quantity \* : 300

**ADD**

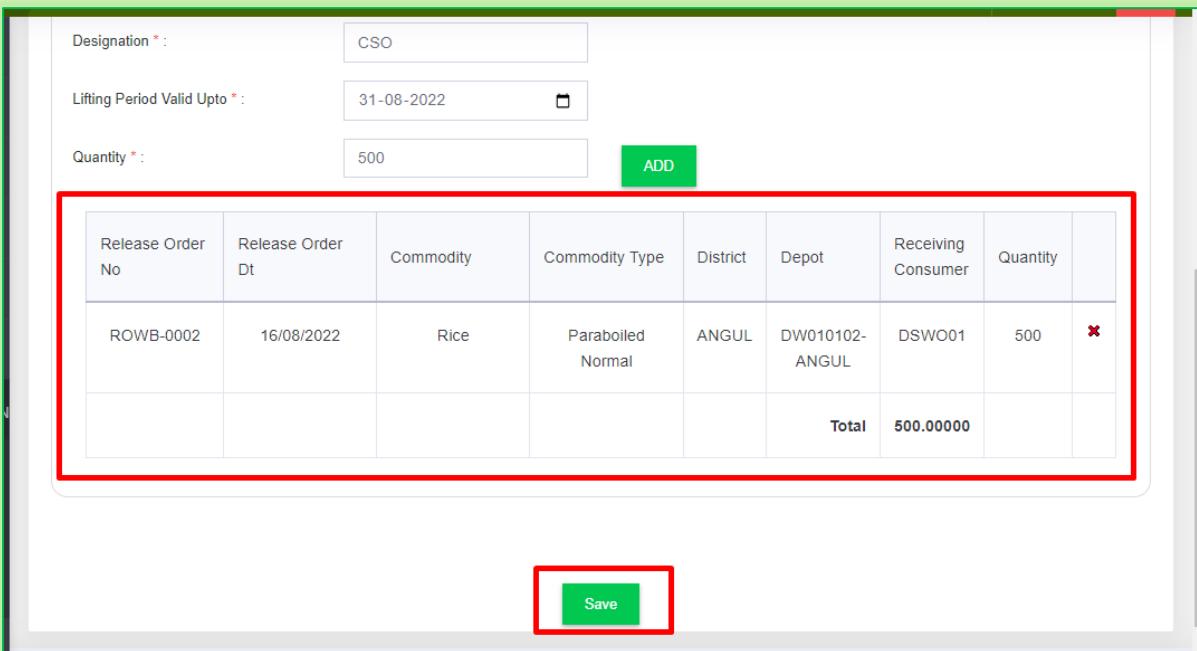
**Figure 20-4 Add Release Order for WBNP Screen (4)**

- Enter the Name of the Authorizing Lifting Officer.
- Enter the Designation of the Lifting Officer.
- Select the Lifting Period Validity Dateline.

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- Enter the Quantity to be Lifted.
- Click on **Add** button.

On clicking the “**add**” button, the details are added in the system and displayed in a tabular format.



The screenshot shows a software interface for adding a release order. At the top, there are three input fields: 'Designation \*:' with 'CSO', 'Lifting Period Valid Upto \*:' with '31-08-2022', and 'Quantity \*:' with '500'. Below these is a green 'ADD' button. The main area features a table with a red border around its first row. The table columns are: Release Order No, Release Order Dt, Commodity, Commodity Type, District, Depot, Receiving Consumer, and Quantity. A single row is present in the table, showing: 'ROWB-0002', '16/08/2022', 'Rice', 'Paraboiled Normal', 'ANGUL', 'DW010102-ANGUL', 'DSWO01', and '500'. To the right of the quantity cell is a small red 'X' icon. At the bottom of the table is a green 'Save' button.

Release Order No	Release Order Dt	Commodity	Commodity Type	District	Depot	Receiving Consumer	Quantity
ROWB-0002	16/08/2022	Rice	Paraboiled Normal	ANGUL	DW010102-ANGUL	DSWO01	500 <span style="color: red;">*</span>
						Total	500.00000

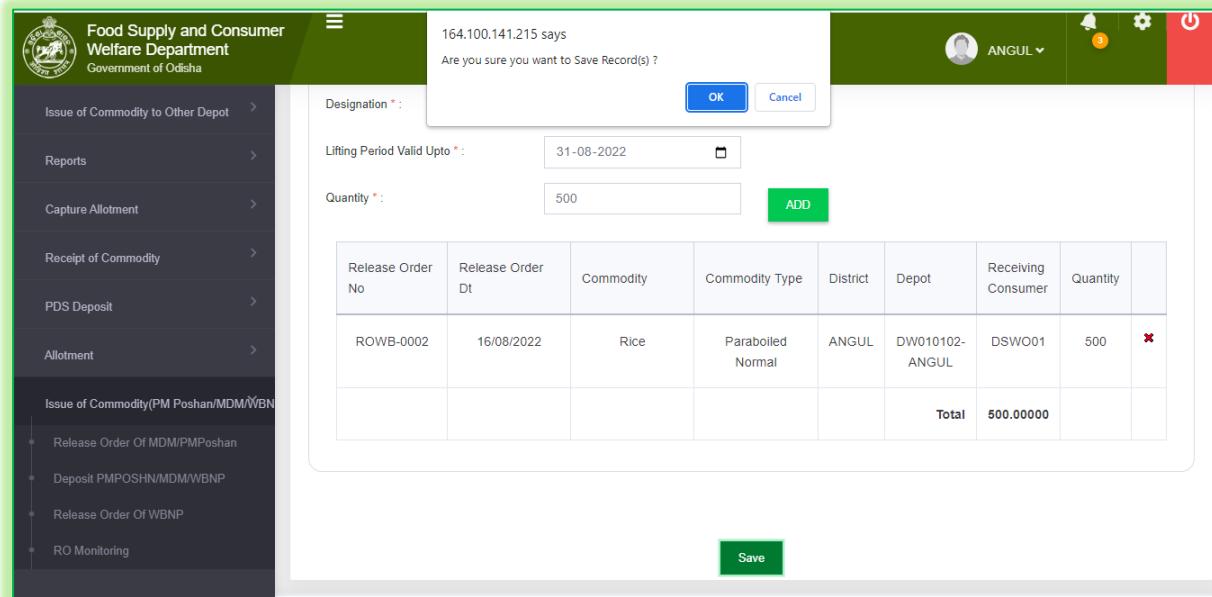
**Figure 20-5 Add Release Order for WBNP Screen (5)**

Refer to the Fig 20-5, where the release order number, release order ID, commodity name, district, depot name, receiving consumer's name, and quantity are displayed.

- The quantity of commodity in total is displayed.
- There is an option provided to delete the record details.
- To remove the details, click on cross ( \*) icon for the respective record.
- On addition of all details, click on **Save** button.

On clicking the save button, a confirmation alert message will pop-up on the display screen asking – *Are you sure to save the record?*

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Food Supply and Consumer Welfare Department  
Government of Odisha

Issue of Commodity to Other Depot >

Reports >

Capture Allotment >

Receipt of Commodity >

PDS Deposit >

Allotment >

Issue of Commodity(PM Poshan/MDM/WBN)

- Release Order Of MDM/PMPoshan
- Deposit PMPOSHN/MDM/WBNP
- Release Order Of WBNP
- RO Monitoring

Designation \* :

Lifting Period Valid Upto \* :

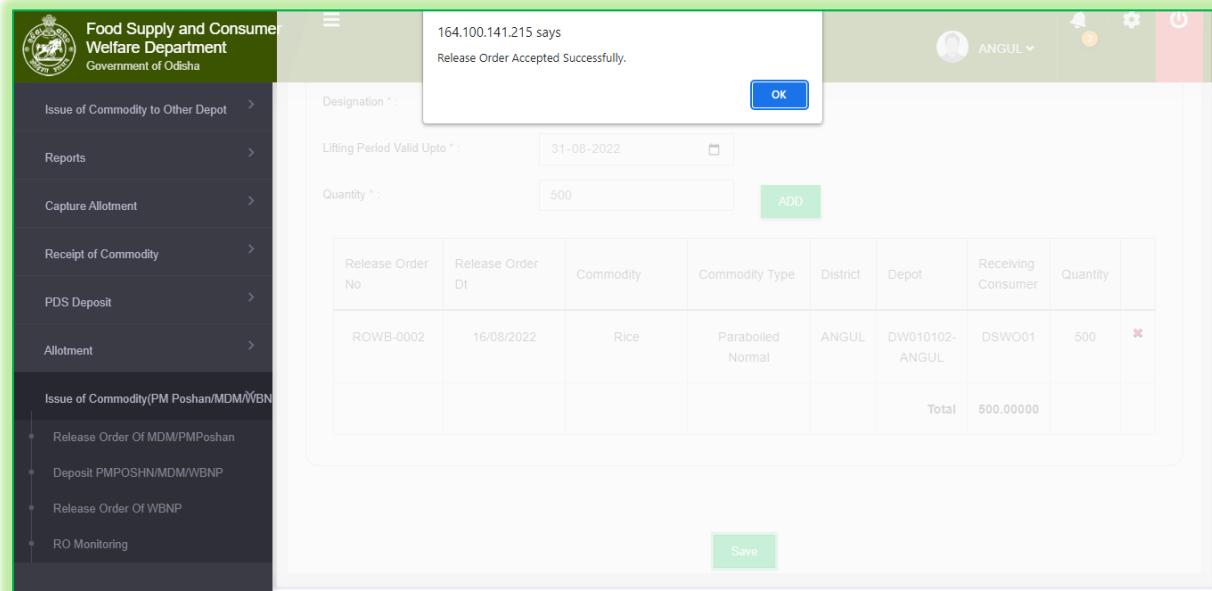
Quantity \* :

Release Order No	Release Order Dt	Commodity	Commodity Type	District	Depot	Receiving Consumer	Quantity
ROWB-0002	16/08/2022	Rice	Paraboiled Normal	ANGUL	DW010102-ANGUL	DSWO01	500 <input type="button" value="X"/>
						Total	500.00000

**Figure 20-6 Add Release Order for WBNP Screen-Confirmation Screen**

- Refer to the Fig 20-6, to confirm and proceed click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the release order details are added in the system.



Food Supply and Consumer Welfare Department  
Government of Odisha

Issue of Commodity to Other Depot >

Reports >

Capture Allotment >

Receipt of Commodity >

PDS Deposit >

Allotment >

Issue of Commodity(PM Poshan/MDM/WBN)

- Release Order Of MDM/PMPoshan
- Deposit PMPOSHN/MDM/WBNP
- Release Order Of WBNP
- RO Monitoring

Designation \* :

Lifting Period Valid Upto \* :

Quantity \* :

Release Order No	Release Order Dt	Commodity	Commodity Type	District	Depot	Receiving Consumer	Quantity
ROWB-0002	16/08/2022	Rice	Paraboiled Normal	ANGUL	DW010102-ANGUL	DSWO01	500 <input type="button" value="X"/>
						Total	500.00000

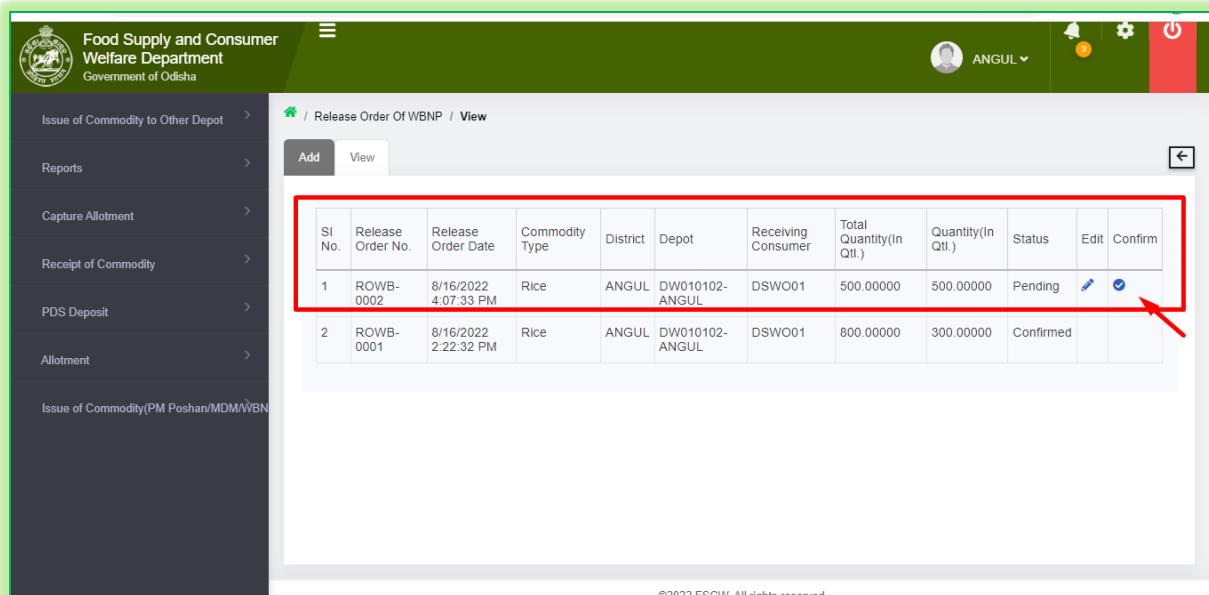
**Figure 20-7 Confirmation Message**

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Refer to the Fig 20-7 shown above, click on the **OK** button to close the pop-up screen.

## 20.2 VIEW RELEASE ORDER FOR WBNP/ANGAD WADI- ISSUING DISTRICT CSO LOGIN

This section features the list of releasing order issued by the Issuing district CSO for WBNP or Angad Wadi. The CSO needs to confirm the same in order to issue the commodity to the issuing depot. Refer to the Fig 20-8.



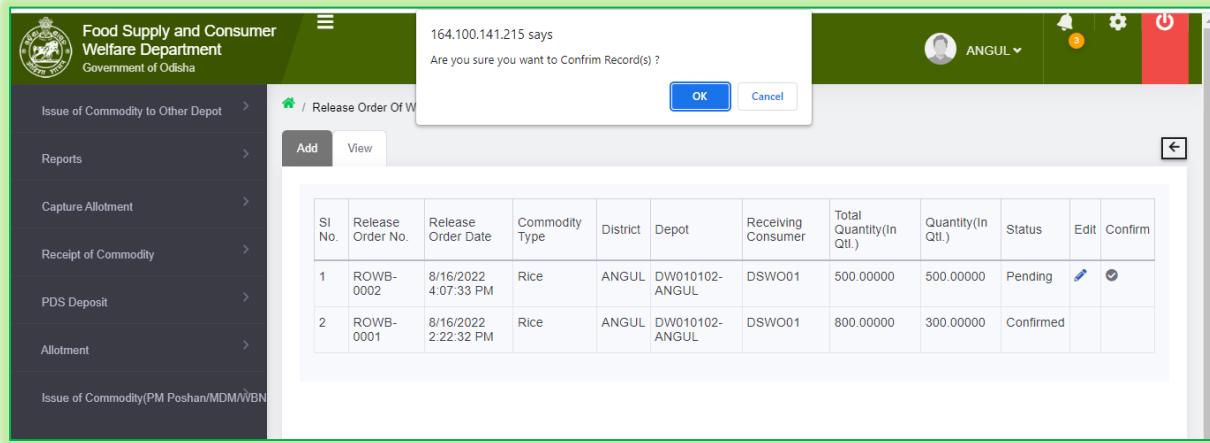
**Figure 20-8 View Release Order for WBNP Screen**

Refer to the Fig 20-8, where the release order number, release order date, commodity type, district name, depot, receiving consumer name, total quantity in quintal, quantity in quintal, and current status are displayed in a table.

- There are options provided to edit and confirm the release order details.
- To modify or update the release order, click on the edit () button for the respective record.
- To confirm the release order added, click on confirm () button.

On clicking the confirm button, a confirmation alert message will pop-up on the display screen asking – *are you sure you want to confirm the details?*

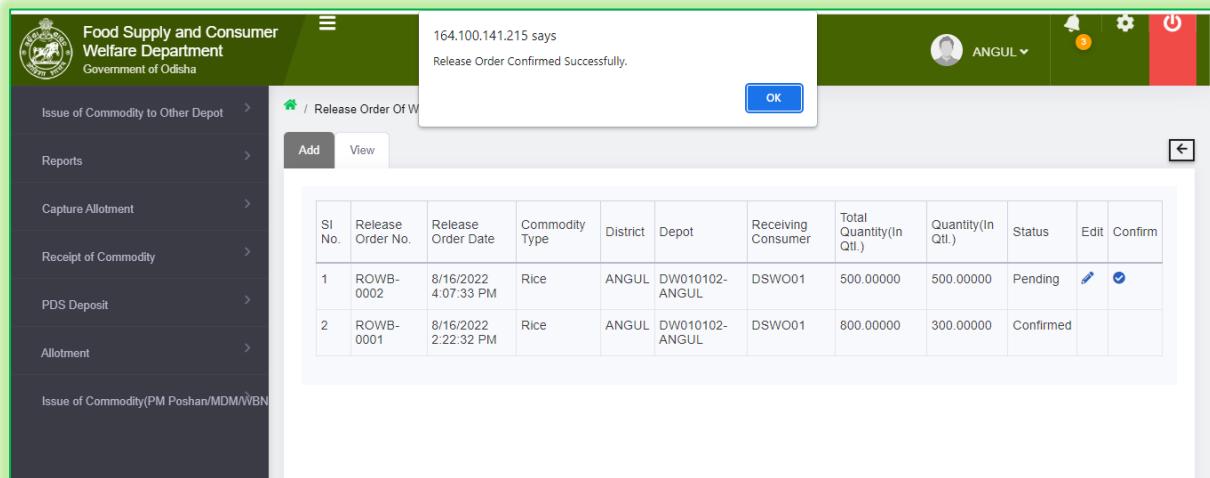
	<h2 style="margin: 0;">Quality System Template</h2> <p style="margin: 0;">CSM Technologies</p> <h3 style="margin: 0;">Supply Chain Management System - SCMS</h3>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 209 of 336
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**Figure 20-9 View Release Order for WBNP – Confirmation Alert Screen**

- Refer to the Fig 20-9, to confirm the details, click on the **OK** button.
- Or, click on **Cancel** button to cancel the details added.

On confirmation only the details are submitted and a message confirming the same will pop-up on the display screen.



**Figure 20-10 Release Order for WBNP Confirmed Successfully Screen**

- Refer to the Fig 20-10, to close the pop-up window click on the **OK** button.

With the confirmation of the release order, the issuing depot can generate the gate pass and issue the commodity for WBNP and Angad Wadi of the respective district.

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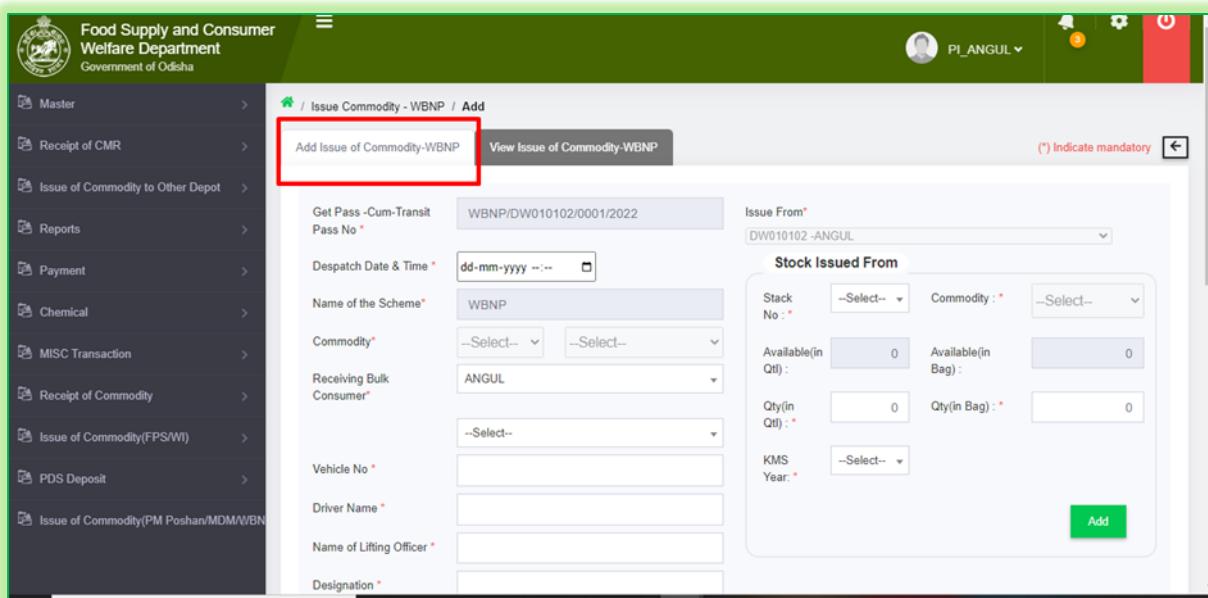
## 21 ISSUE OF COMMODITY AND GET PASS GENERATION FOR WBNP/ANGAD WADI- DEPOT USER LOGIN

The Issuing Depot is authorized for generation of gate pass cum transit pass, permitted by the CSO of the issuing district for the WBNP and Angad Wadi. The Depot user needs to add the details of the issuance of the commodity and then dispatch the commodity to the respective WBNP and Angan Wadi.

For issuance of commodity, login at issuing depot with respective user ID and password in the login page and get navigated to the dashboard section. Go to **Login>>Dashboard>>Issue of Commodity(FPS/WI)>>WBNP Issue**

### 21.1 ADD ISSUE OF COMMODITY FOR WBNP/ANGAD WADI- DEPOT USER LOGIN

The “**Add**” section is created for adding the details of gate cum transit pass and issuance of commodity.



The screenshot shows the 'Add Issue of Commodity-WBNP' form. The 'Add' button is highlighted with a red box. The right side of the form shows a 'Stock Issued From' section with dropdown menus for Stack No., Commodity, Available(in Qtl), and Qty(in Bag). A green box highlights the 'Add' button at the bottom right.

**Figure 21-1 Add Issue of Commodity WBNP/Angad Wadi Screen**

- Refer to the Fig 21-1, the gate pass cum transit pass number is auto-filled.
- The issuing date is also auto-filled.
- Select the dispatch date and time.
- Name of scheme is fetched from the system.
- Select the commodity and commodity type.

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- Select the Name and District of the Receiving Bulk Consumer.
- Enter the vehicle number.
- Enter the driver name.
- Enter the name of the lifting officer.
- Enter the designation of the officer entered.
- Enter the total number of bags to be dispatched.
- Select the mode of weighment either at Weightage or 10% of the Sample Weight by clicking the respective radio button.
- Select the KMS year.
- Enter the tare weight in quintal, then the gross weight in quintal.
- Enter the weight of the packing material in quintal.
- The net weight is calculated and gets auto-filled.

For the gate pass details added, the stack details of issuing depot are displayed on the right side with their stack number, KMS year, quantity in quintals, and number of bags mentioned in a table.

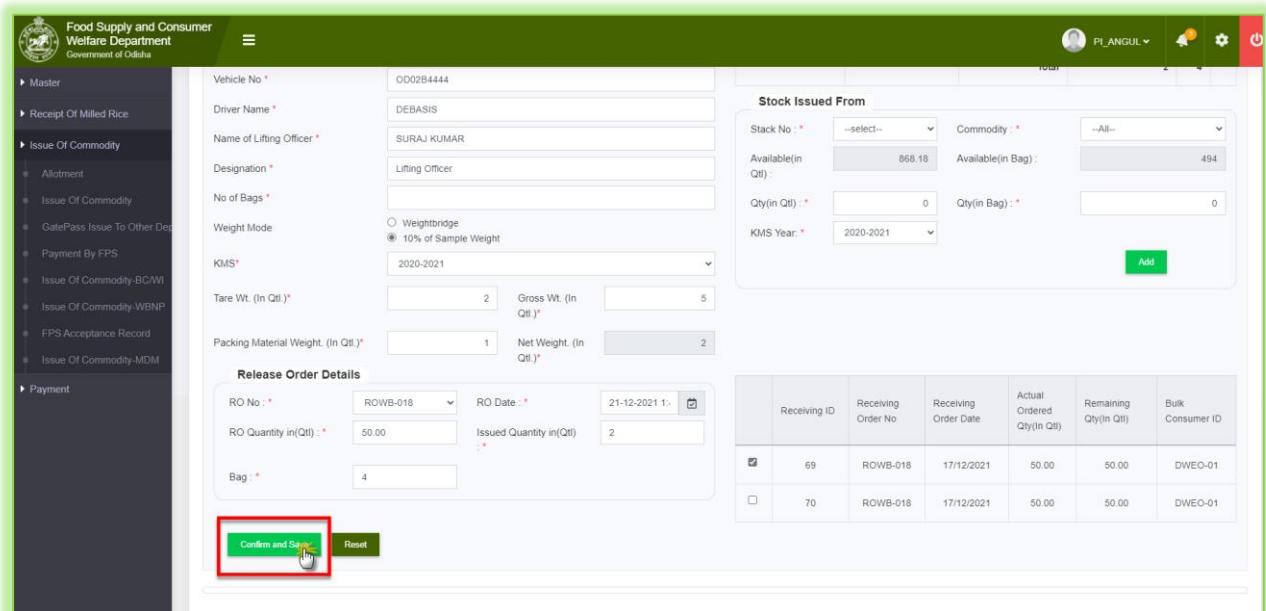
There is an option to remove the stack details from the list by clicking the cross (\*) icon.

Add the stack details.

- Select the stack number and then the commodity.
- The available quantity and available number of bags in the stack will auto-populate.
- Enter the quantity in quintals, and the quantity in bags.
- Select the KMS year and click on **Add** button.

On clicking the stack details gets added to the system and displayed in a table.

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The screenshot shows a web-based application for managing commodity issues. On the left, a sidebar lists various menu items under categories like Master, Receipt Of Milled Rice, Issue Of Commodity, Payment, and Payment By FPS. The main form area contains fields for Vehicle No (OD02B4444), Driver Name (DEBASIS), Name of Lifting Officer (SURAJ KUMAR), Designation (Lifting Officer), No of Bags, Weight Mode (Weightbridge or 10% of Sample Weight selected), and KMS Year (2020-2021). Below these are sections for Tare Wt. (In Qtl.) (2), Gross Wt. (In Qtl.) (5), and Packing Material Weight. (In Qtl.) (1). The Net Weight. (In Qtl.) is shown as 2. To the right, a 'Stock Issued From' section shows available quantities (868.18) and bags (494). A table below lists receiving details: Receiving ID (69), Receiving Order No (ROWB-018), Receiving Order Date (21-12-2021), Actual Ordered Qty (50.00), Remaining Qty (50.00), and Bulk Consumer ID (DWE0-01). The 'Confirm and Save' button at the bottom is highlighted with a red box.

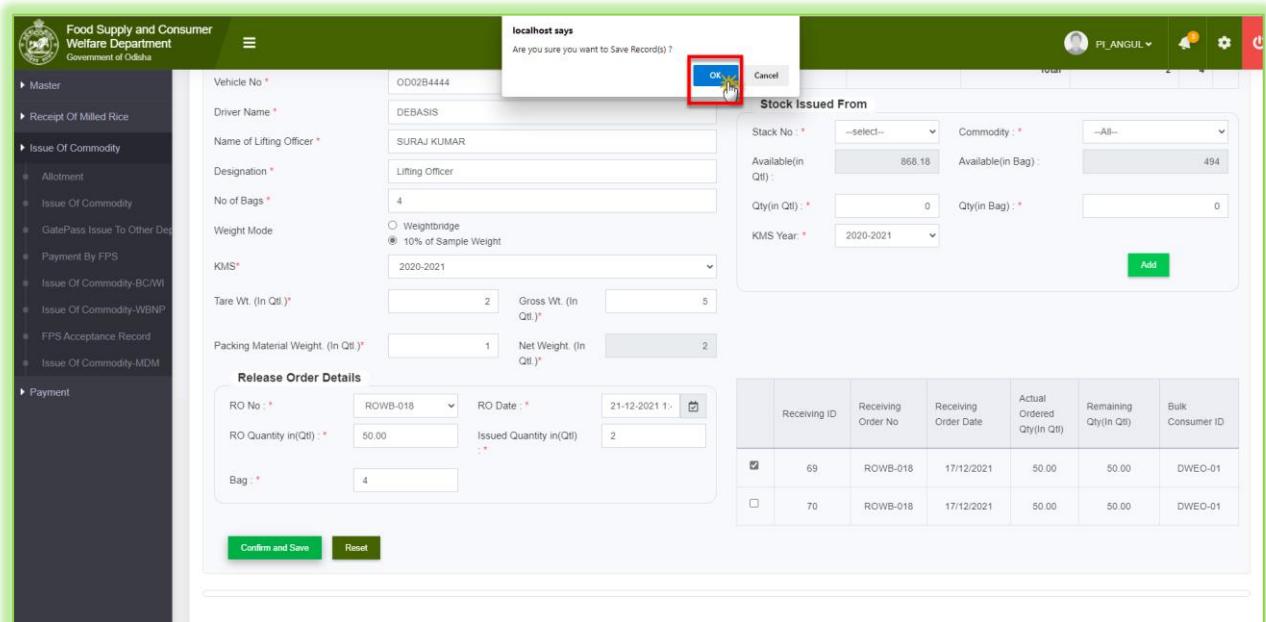
**Figure 21-2 Add Issue of Commodity WBNP/Angad Wadi Screen**

Refer to the Fig 21-2, add the release order details.

- Select the RO number, and the RO date.
- The RO quantity will auto-populate.
- Enter the issued quantity in quintal.
- Enter the total number of bags.
- The Receiving ID, Receiving Order Number, Receiving Order Date, Actual Quantity, Remaining Quantity, and Bulk Consumer ID is displayed in a table.
- Select the receiver details by putting a tick mark in the checkbox.
- Click on **Confirm and Save** button.
  - Or, click on **Reset** button to remove the field details and re-fill it again.

On clicking the save button, a confirmation alert message appears on the display screen asking – *Are you sure you want to save the record?*

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The screenshot shows a software application window titled "Food Supply and Consumer Welfare Department, Government of Odisha". The main form is for "Issue Of Commodity" and includes fields for Vehicle No (OD02B4444), Driver Name (DEBASIS), Name of Lifting Officer (SURAJ KUMAR), Designation (Lifting Officer), No of Bags (4), Weight Mode (Weightbridge), KMS (2020-2021), and various weight-related fields. To the right, there's a "Stock Issued From" section and a table of issued orders. A confirmation dialog box in the center asks "localhost says Are you sure you want to Save Record(s) ?" with "OK" and "Cancel" buttons. The "OK" button is highlighted with a red box.

Receiving ID	Receiving Order No	Receiving Order Date	Actual Ordered Qty(in Qty)	Remaining Qty(in Qty)	Bulk Consumer ID
<input checked="" type="checkbox"/> 69	ROWB-018	17/12/2021	50.00	50.00	DWE0-01
<input type="checkbox"/> 70	ROWB-018	17/12/2021	50.00	50.00	DWE0-01

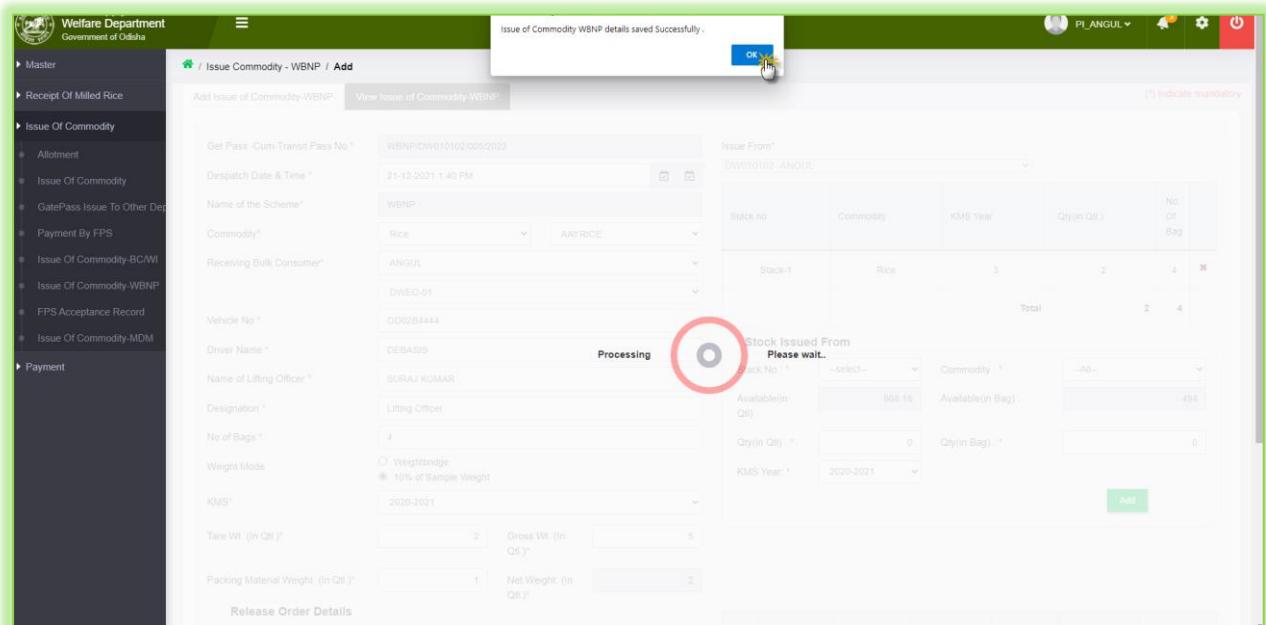
**Figure 21-3 Confirmation Alert Message Screen**

- Refer to the Fig 21-3, to confirm and proceed, click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the gate pass cum transit permit details are added in the system.

A message confirming the same will pop-up on the display screen. Refer to the Fig 21-4 shown below.

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The screenshot displays a web-based application interface for managing commodity issues. The top navigation bar includes the 'Welfare Department Government of Odisha' logo and a search bar. The left sidebar lists various menu items under 'Master', 'Issue Of Commodity', 'Payment', and 'Receipt Of Milled Rice'. The main form is titled 'Issue Commodity - WBNP / Add' and contains fields for 'Get Pass -Cum-Transit Pass No.', 'Despatch Date & Time', 'Name of the Scheme' (WBNP), 'Commodity' (Rice), 'Receiving Bulk Consumer' (ANGUL), 'Vehicle No.', 'Driver Name', 'Name of Lifting Officer' (SURAJ KUMAR), 'Designation' (Lifting Officer), 'No of Bags' (4), 'Weight Mode' (radio buttons for 'Weightonize' and '10% of Sample Weight' are visible), 'KMS' (2020-2021), and 'Tare Wt. (in Qtl)' and 'Gross Wt. (in Qtl)' fields. A table on the right shows stock levels for 'Stack-1' (Rice, 5 bags). A prominent red circle highlights the 'Stock Issued From Please wait...' button, which is part of a modal dialog. The dialog also includes fields for 'Stock No.', 'Available in Qtl', 'Qty(in Qtl)', 'KMS Year', and 'Available(in Bag)'. A green 'Add' button is located at the bottom right of the dialog.

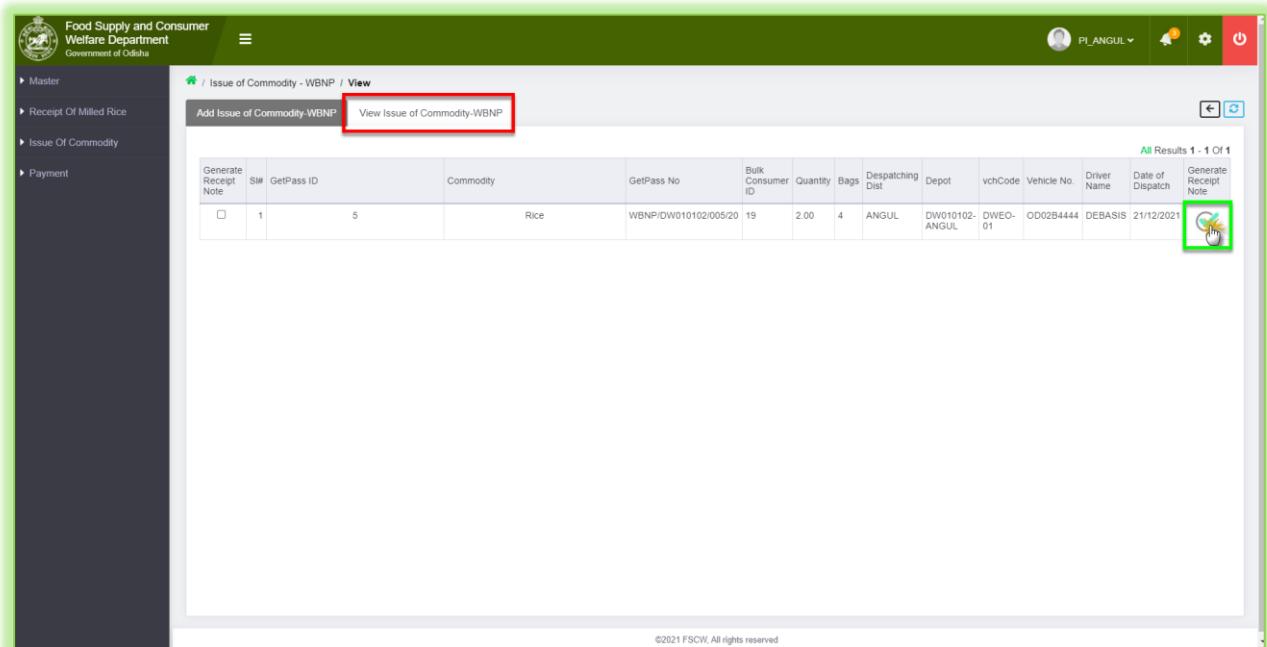
**Figure 21-4 Confirmation Message Screen**

Refer to the Fig 21-4 shown above, click on the **OK** button to close the pop-up screen.

## 21.2 VIEW ISSUE OF COMMODITY FOR WBNP/ANGAD WADI- DEPOT USER LOGIN

This section features the gate pass details issued by Depot User for WBNP and Angad Wadi, and needs confirmation at user end before dispatch of commodity. Refer to the Fig 21-5.

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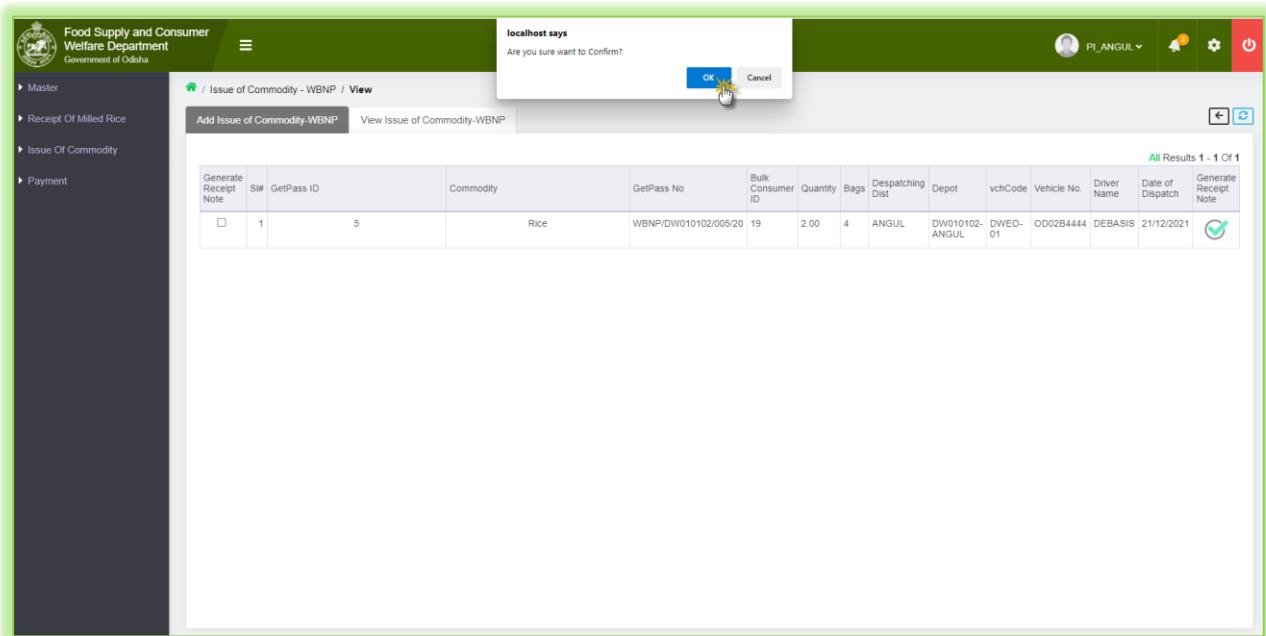
Generate Receipt Note	Sl#	GetPass ID	Commodity	GetPass No	Bulk Consumer ID	Quantity	Bags	Despatching Dist	Depot	vchCode	Vehicle No	Driver Name	Date of Dispatch	Generate Receipt Note
<input type="checkbox"/>	1	5	Rice	WBNP/DW010102/005/20	19	2.00	4	ANGUL	DW010102-ANGUL	DWE0-01	ODD2B4444	DEBASIS	21/12/2021	

**Figure 21-5 View Issue of Commodity for WBNP/Angad Wadi Screen**

Refer to the Fig 21-5 shown above, the Gate Pass details are displayed in table with gate pass ID number, commodity, gate pass number, bulk consumer ID, quantity, number of bags, name of the despatching district, issuing depot, vCH code, Vehicle Number, Driver Name, Date of Dispatch.

- There is confirmation button in order to confirm the dispatch details and generate the receipt note.
- To confirm the dispatch of commodities, click on the Confirm (✓) button and a confirmation alert message will appear on the display screen saying – *are you sure you want to confirm*. Refer to Fig 21-6.

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**Figure 21-6 Confirmation Alert Screen**

- Refer to the Fig 21-6, to confirm the details, click on the **OK** button.
- Or, click on **Cancel** button to cancel the details added.

On confirmation only the dispatch process is complete and receipt note is generated.

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# **Issuance of Commodity for BC/WI**

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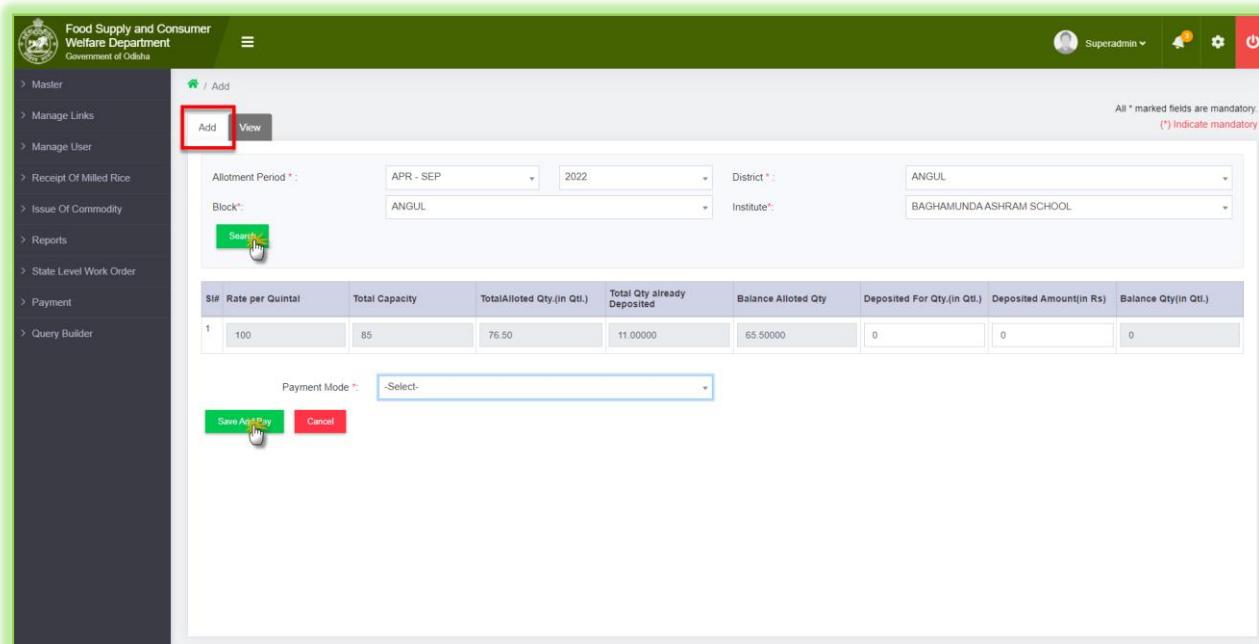
## 22 PAYMENT PROCESS BC/WI- BC/WI USER LOGIN

The Depot is authorized to sell the commodity to the Bulk Consumer (BC) and Welfare Institution (WI) at fixed rate, once the allotment is completed for the respective consumer. For that reason the WI/BC user need to make payment online and issue the transit pass of commodity from the depot.

Login into the application as BC/WI User, go to the **Login>>Dashboard>>Payment>>Payment by BC/WI**

### 22.1 ADD PAYMENT OF BC/WI- GMPDS LOGIN

The “Add Payment” section allows the user to add the payment details of allotted commodity, and then make the payment.



**Figure 22-1 Add Payment – BC/WI Screen**

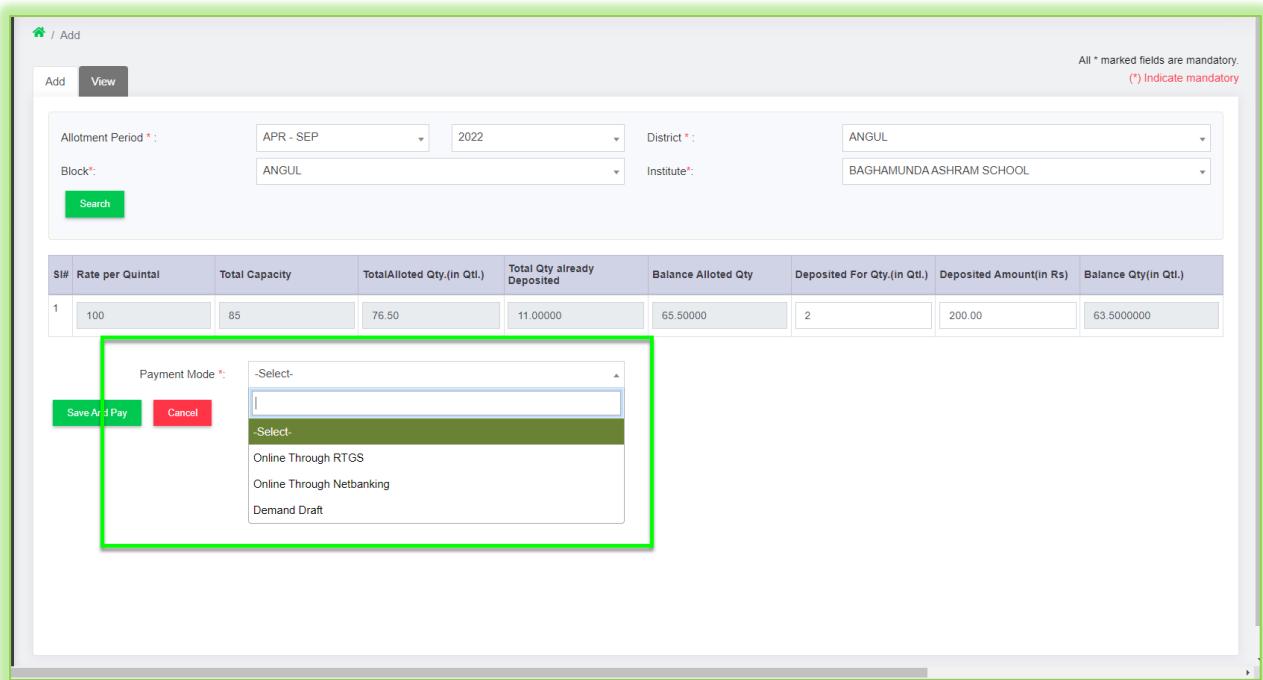
- Refer to the Fig 22-1, select the allotment month and year.
- Select the District Name.
- Select the Block Name.
- Select the Welfare Institution Name.
- Click on **Search** button.

On clicking the allotment details for respective WI will populate in the same section.

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The table features the rate per quintal, total capacity, total allotted quantity, total quantity already deposited, allotted quantity in balance, deposited quantity in quintal, deposited amount and balance quantity in quintal.

- Update the allotment and payment information in their respective fields.
- Make payment by selecting the preferred mode of payment.



Sl#	Rate per Quintal	Total Capacity	TotalAllotted Qty.(in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	100	85	76.50	11.00000	65.50000	2	200.00	63.500000

Payment Mode \*:

-Select-

-Select-

Online Through RTGS

Online Through Netbanking

Demand Draft

Save And Pay
Cancel

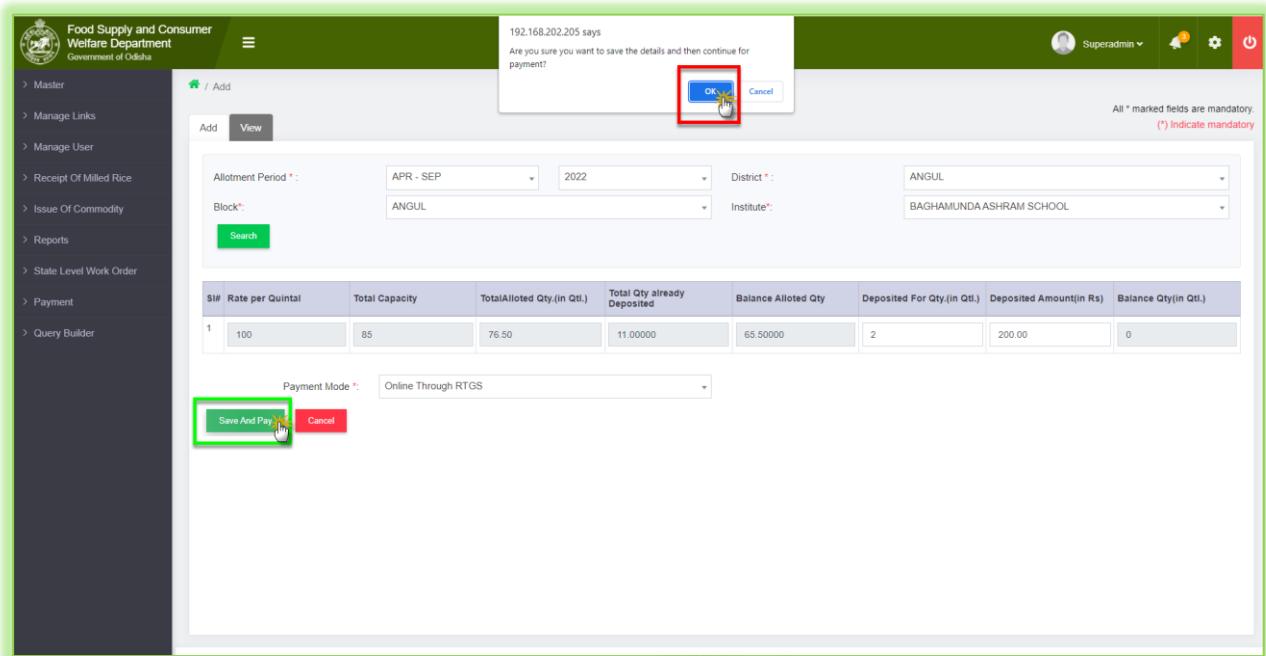
**Figure 22-2 Add Payment – BC/WI Screen**

Refer to the Fig 22-2, there are four different options for payment. They are payment through RTGS, Netbanking, and Demand Draft.

- a. In case you choose to pay “**Online through RTGS**”, then click on **Save and Pay** button.

On clicking the payment details are saved in the system and a confirmation alert message will appear on the display screen asking – *are you sure you want to save the details and then continue for payment process?*

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The screenshot shows a web-based application for managing food supply and consumer welfare. On the left, a sidebar lists various menu items like Master, Manage Links, Manage User, etc. The main area displays a grid of data with columns for Sl#, Rate per Quintal, Total Capacity, TotalAllotted Qty.(in Qty.), Total Qty already Deposited, Balance Allotted Qty, Deposited For Qty.(in Qty.), Deposited Amount(in Rs), and Balance Qty(in Qty.). At the bottom of the main grid, there is a 'Save And Pay' button, which is highlighted with a green box. Above the grid, a modal dialog box is open, asking for confirmation to save details and proceed with payment. The 'OK' button in this dialog is highlighted with a red box and has a cursor icon pointing at it. The dialog also contains a 'Cancel' button.

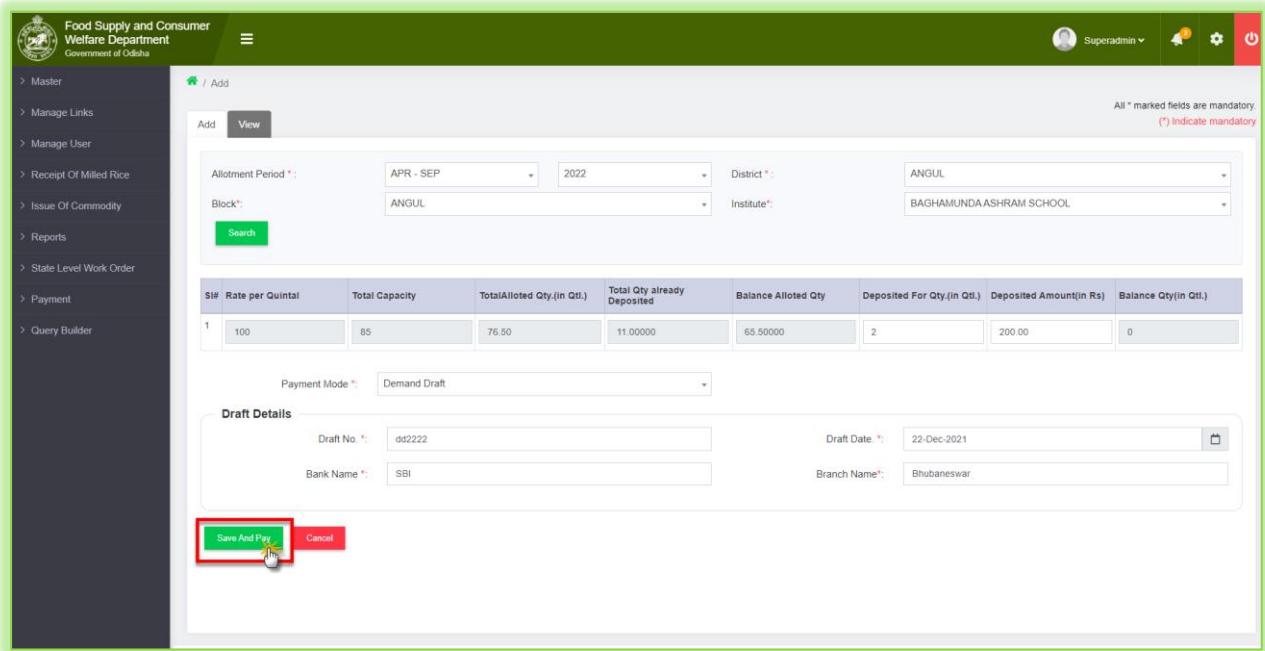
**Figure 22-3 Payment Confirmation Alert – BC/WI Screen**

Refer to the Fig 22-3, to confirm and proceed click on the **OK** button.

On confirmation only, system will navigate the user to the payment getaway page to make the payment.

- Refer to the Fig 22-2, In case you choose to pay through “**Demand Draft**”, then select the respective option, and then add the draft details.

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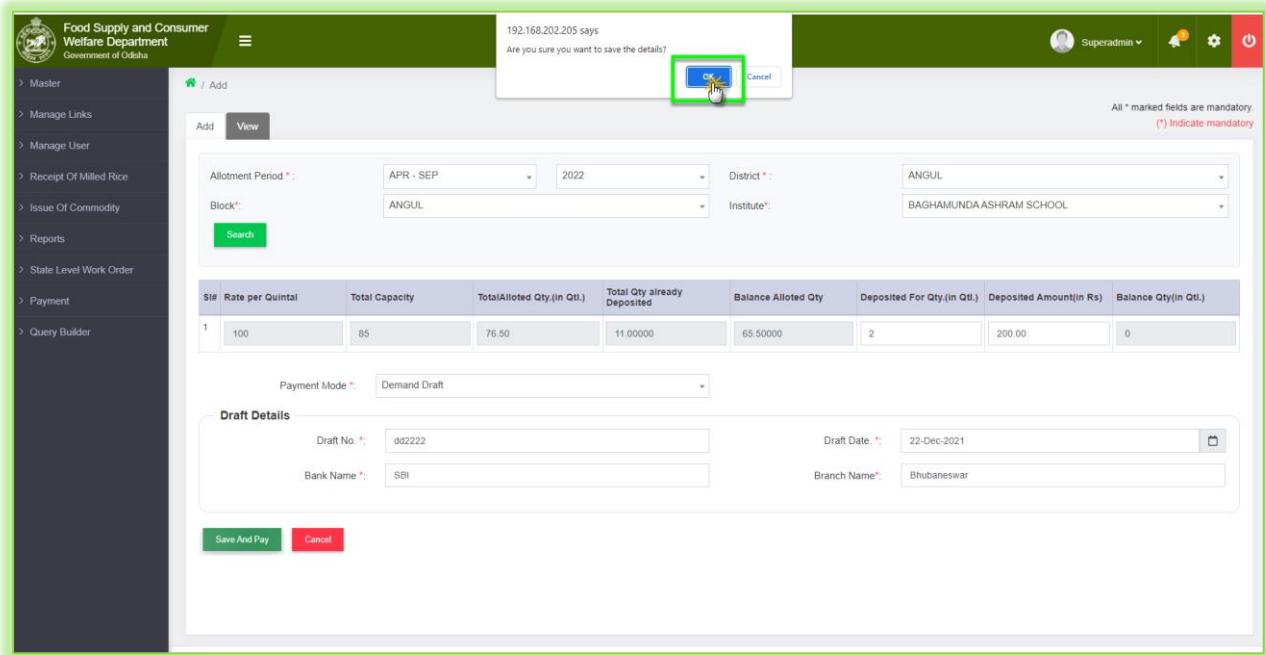
The screenshot shows the 'Food Supply and Consumer Welfare Department, Government of Odisha' interface. On the left, a sidebar lists navigation options: Master, Manage Links, Manage User, Receipt Of Milled Rice, Issue Of Commodity, Reports, State Level Work Order, Payment, and Query Builder. The main area is titled 'Add' and shows a form for 'Allotment Period \*'. It includes dropdowns for 'APR - SEP' and '2022', and text inputs for 'District \*: ANGUL' and 'Institute \*: BAGHAMUNDA ASHRAM SCHOOL'. Below this is a table with columns: Sl# (1), Rate per Quintal (100), Total Capacity (85), TotalAllotted Qty.(in Qtl.) (76.50), Total Qty already Deposited (11.00000), Balance Allotted Qty (65.50000), Deposited For Qty.(in Qtl.) (2), Deposited Amount(in Rs) (200.00), and Balance Qty(in Qtl.) (0). A 'Payment Mode \*: Demand Draft' dropdown is shown. The 'Draft Details' section contains fields for Draft No. (dd2222), Draft Date (22-Dec-2021), Bank Name (SBI), and Branch Name (Bhubaneswar). At the bottom are 'Save And Pay' and 'Cancel' buttons, with 'Save And Pay' being highlighted.

**Figure 22-4 Payment Through Demand Draft – BC/WI Screen**

- Refer to the Fig 22-4, add the draft number.
- Select the demand draft date.
- Add the Name of the Bank.
- Add the Name of the Branch.
- Click on **Save and Pay** button.
- Or, click on **Cancel** button for cancellation of the payment process.

With the confirmation, a system generated alert message for confirming the action taken will appear on the display screen saying – *are you sure you want to save the details?*

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The screenshot displays a web-based application interface for the Supply Chain Management System (SCMS). The header includes the CSM logo, the title "Quality System Template CSM Technologies", and the subtitle "Supply Chain Management System - SCMS". The top right corner shows the document number "Document #: CSM/QT/01/01", revision "Rev.: 1.0", and page information "Page #:222 of 336".

The main content area shows a grid of data with columns: Allotment Period, Block, District, Institute, Rate per Quintal, Total Capacity, TotalAllotted Qty.(in Qty.), Total Qty already Deposited, Balance Allotted Qty, Deposited For Qty.(in Qty.), Deposited Amount(in Rs), and Balance Qty(in Qty.). The data in the grid is as follows:

Sl#	Rate per Quintal	Total Capacity	TotalAllotted Qty.(in Qty.)	Total Qty already Deposited	Balance Allotted Qty	Deposited For Qty.(in Qty.)	Deposited Amount(in Rs)	Balance Qty(in Qty.)
1	100	85	76.50	11.00000	65.50000	2	200.00	0

Below the grid, there is a "Draft Details" section with fields for Draft No., Draft Date, Bank Name, and Branch Name. At the bottom left are "Save And Pay" and "Cancel" buttons.

**Figure 22-5 Payment Confirmation Alert Screen**

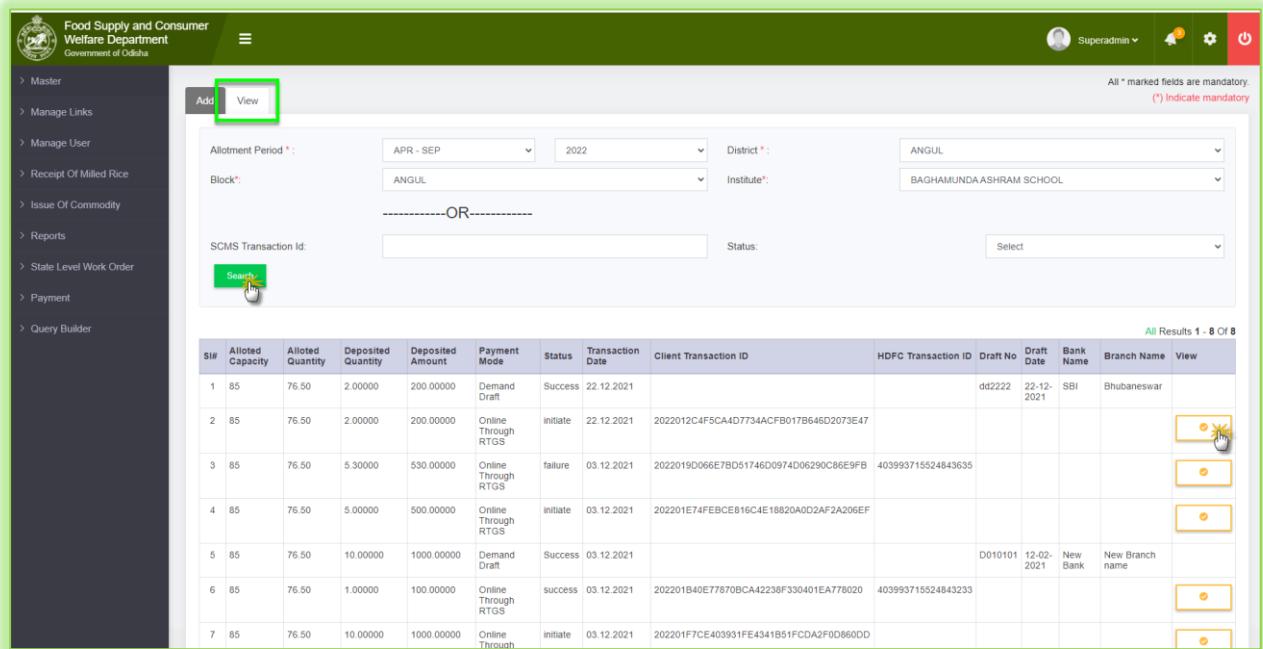
Refer to the Fig 22-5, to confirm the details click on the **OK** button.

On confirmation only, the payment details are added to the system and the respective BC/WI can collect the commodity from the respective district depot.

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## 22.2 VIEW PAYMENT OF BC/WI- GMPDS LOGIN

The **View** section features the list of payment details that has been already completed.



Sif	Allotted Capacity	Allotted Quantity	Deposited Quantity	Deposited Amount	Payment Mode	Status	Transaction Date	Client Transaction ID	HDFC Transaction ID	Draft No	Draft Date	Bank Name	Branch Name	View
1	85	76.50	2.00000	200.00000	Demand Draft	Success	22.12.2021			dd2222	22-12-2021	SBI	Bhubaneswar	
2	85	76.50	2.00000	200.00000	Online Through RTGS	initiate	22.12.2021	2022012C4F5CA4D7734ACFB017B646D2073E47						
3	85	76.50	5.30000	530.00000	Online Through RTGS	failure	03.12.2021	2022019D0666ETBD51746D0974D06290C86E9FB	403993715524843635					
4	85	76.50	5.00000	500.00000	Online Through RTGS	initiate	03.12.2021	202201E74FEBCB16C4E18820A0D2AF2A206EF						
5	85	76.50	10.00000	1000.00000	Demand Draft	Success	03.12.2021			D010101	12-02-2021	New Bank	New Branch name	
6	85	76.50	1.00000	100.00000	Online Through RTGS	success	03.12.2021	202201B40E77870BCA42238F330401EA778020	403993715524843233					
7	85	76.50	10.00000	1000.00000	Online Through	initiate	03.12.2021	202201F7CE403931FE4341B51FCDA2F0D860DD						

**Figure 22-6 View Payment of BC/WI Screen**

- Refer to the Fig 22-6, search the record details by selecting the allotment period, district and block name, Institute Name, or enter the SCMS Transaction ID and click on the **Search** button.

On clicking the respective record details will populate on the display screen, where the details of the payment are displayed with view payment button.

**View Commodity Payment Details**– To view the details of the payment, click on the View ( for the respective record and get redirected to the following screen.

## 23 ISSUE OF COMMODITY FOR BC/WI- ISSUING DEPOT USER LOGIN

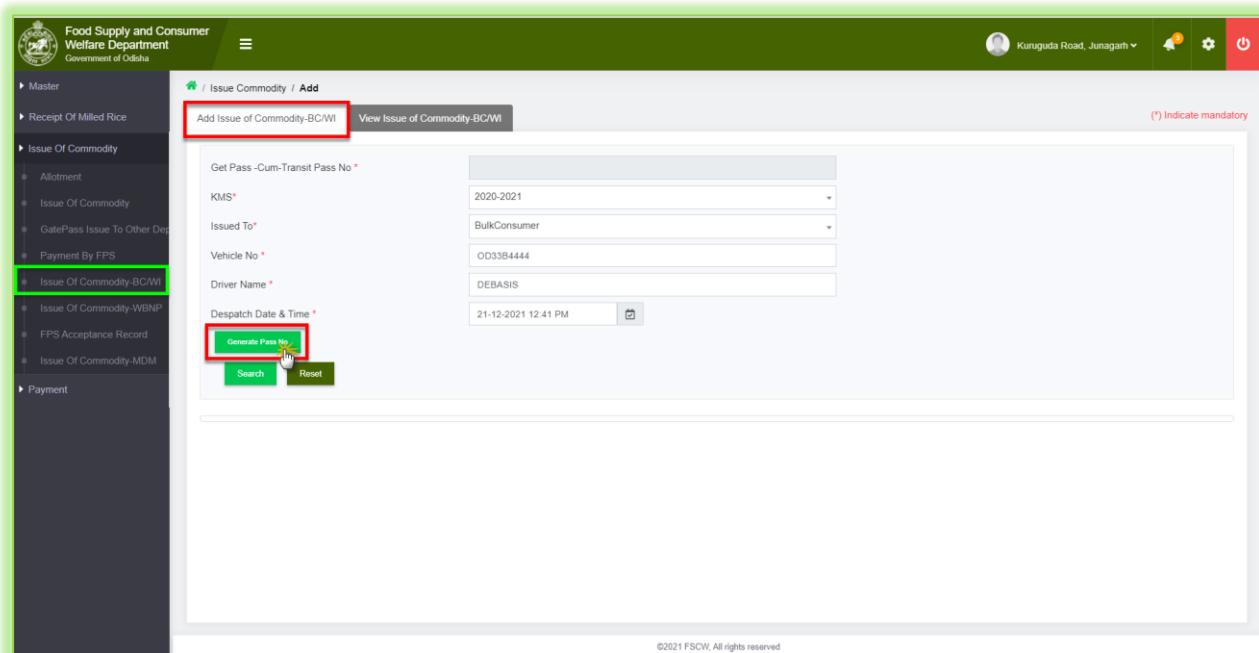
The Depot User is authorized for issuance of commodity to the BC/WI, once the payment is complete at the end user. The commodity issued need to be confirmed at the issuing depot end, and with the dispatch of commodity a receipt note is generated.

The Depot User needs to take care of all the activities after logging in into the application with respective user ID and password. Go to **Login>>Dashboard>>Issue of Commodity>>Issue of Commodity to BC/WI**.

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### 23.1 ADD ISSUE OF COMMODITY FOR BC/WI - ISSUING DEPOT USER LOGIN

The “**Add**” section is created for adding the details of gate cum transit pass and issuance of commodity for BC/WI.



**Figure 22-23-1 Add Issue of Commodity for BC/WI Screen**

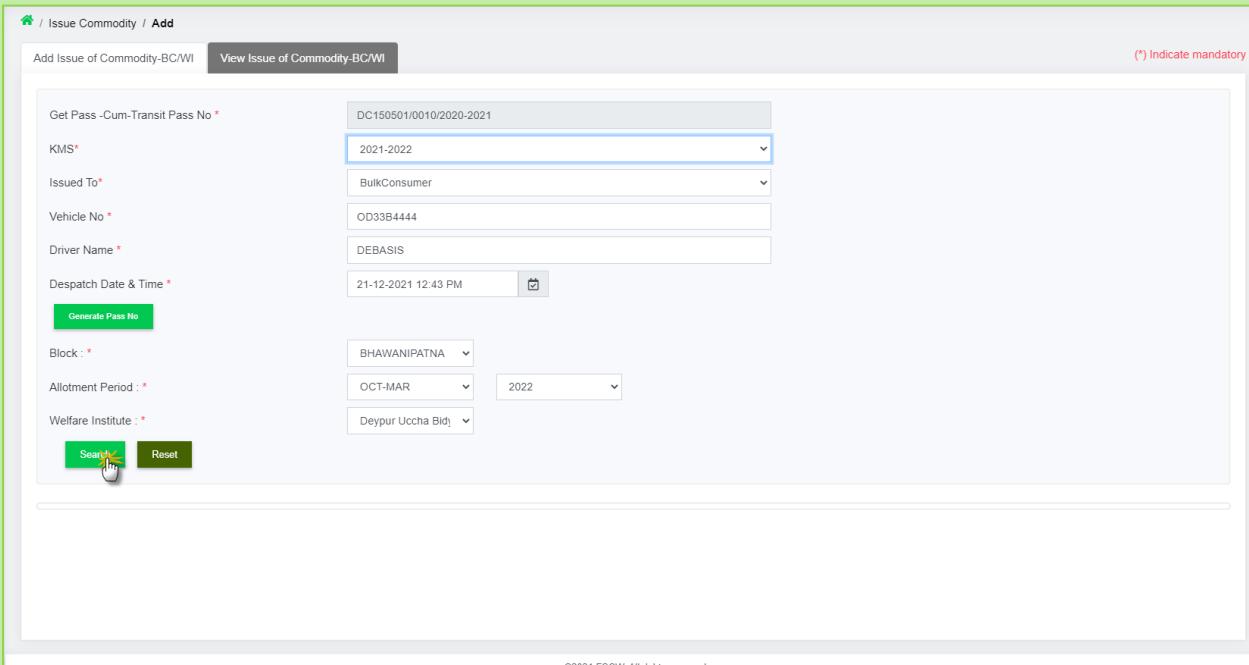
Refer to the Fig 23-1, where the user needs to fill-in the required details.

- Select the KMS year.
- Select the name of receiving customer.
- Enter the vehicle number.
- Enter the driver's name.
- Select the dispatch date and time, and then click on **Generate Pass Number**.

On clicking, the gate pass cum transit pass for the respective customer is issued.

The Depot user needs to add block and allotment details next. Refer to the Fig 23-2.

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The screenshot shows a web-based application interface for managing commodity issues. The main title is 'Add Issue of Commodity-BC/WI'. The form contains the following fields:

- Get Pass -Cum-Transit Pass No \*: DC150501/0010/2020-2021
- KMS\*: 2021-2022
- Issued To\*: BulkConsumer
- Vehicle No \*: OD33B4444
- Driver Name \*: DEBASIS
- Despatch Date & Time \*: 21-12-2021 12:43 PM
- Generate Pass No
- Block : \*: BHAWANIPATNA
- Allotment Period : \*: OCT-MAR 2022
- Welfare Institute : \*: Deypur Uccha Bid
- Search (highlighted with a cursor icon)
- Reset

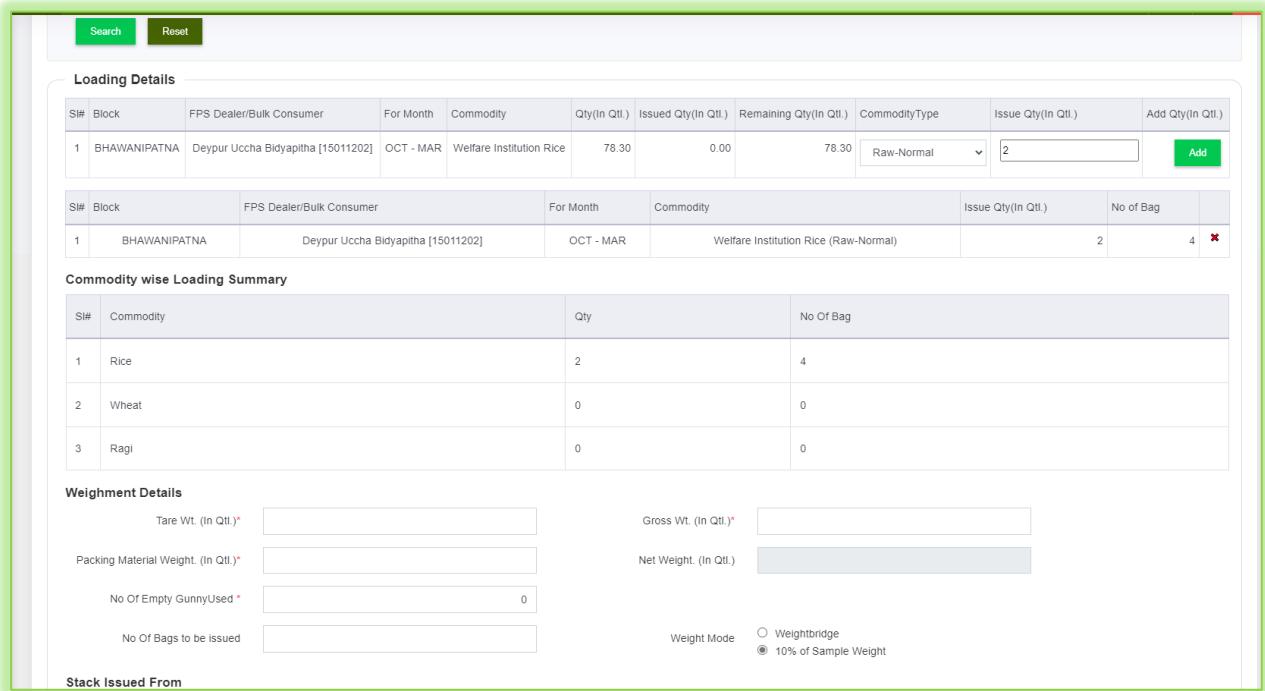
At the bottom right of the form area, there is a small text: "©2021 FSCW, All rights reserved".

**Figure 23-2 Add Issue of Commodity for BC/WI Screen**

- Refer to the Fig 23-2, select the block name.
- Select the allotment month and year.
- Select the name of the welfare institution, and then click on **Search** button.

On clicking the respective Welfare's Institution allotment details will populate in the same screen.

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The screenshot displays the 'Add Issue of Commodity for BC/WI' screen. At the top, there are 'Search' and 'Reset' buttons. Below them is a section titled 'Loading Details' containing a table with columns: Sl# Block, FPS Dealer/Bulk Consumer, For Month, Commodity, Qty(In Qtl.), Issued Qty(In Qtl.), Remaining Qty(In Qtl.), CommodityType, Issue Qty(In Qtl.), and Add Qty(In Qtl.). A row shows: Sl# 1, Block BHAWANIPATNA, FPS Dealer/Bulk Consumer Deypur Uccha Bidyapitha [15011202], For Month OCT - MAR, Commodity Welfare Institution Rice, Qty 78.30, Issued Qty 0.00, Remaining Qty 78.30, Commodity Type Raw-Normal, Issue Qty 2, and an 'Add' button. Below this is a 'Commodity wise Loading Summary' table showing: Sl# 1, Commodity Rice, Qty 2, No Of Bag 4; Sl# 2, Commodity Wheat, Qty 0, No Of Bag 0; Sl# 3, Commodity Ragi, Qty 0, No Of Bag 0. Under 'Weightment Details', there are fields for Tare Wt. (In Qtl.) and Gross Wt. (In Qtl.), and a Net Weight (In Qtl.) field. There are also fields for Packing Material Weight (In Qtl.), No Of Empty GunnyUsed (0), and No Of Bags to be issued. Weight Mode options include Weightbridge (radio button) and 10% of Sample Weight (radio button). At the bottom, there is a 'Stack Issued From' section.

**Figure 23-3 Add Issue of Commodity for BC/WI Screen**

Refer to the Fig 23-3, the loading details of the commodity for respective WI is displayed in a table with Block name, FPS dealer/bulk consumer's name, allotment period, commodity, quantity in quintal, issued quantity, remaining quantity, commodity type, issued quantity.

- Update the commodity type to be issued.
- Enter the quantity to be issued in quintal and then click on **Add** button.

On clicking the respective record details will populate in a table.

- There is an option provided to delete the record by clicking the cross icon.

Next to the loading details, the commodity wise loading summary is displayed with commodity name, quantity and total number of bags in tabular format.

Add the details after weighing the commodity.

- Enter the tare weight and the gross weight in quintal.
- Enter the weight of the packaging material.
- The net weight will be calculated and auto-populate.
- Enter the total number of empty gunny bags used.
- Enter the total number of bags to be issued.

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- Select the mode of weighting the commodity either as weighbridge or 10% of the sample weight by clicking the respective radio button.

The screenshot shows a software interface for managing commodity issues. In the 'Weighment Details' section, fields include Tare Wt. (In Qtl.) with value 2, Gross Wt. (In Qtl.) with value 5, Packing Material Weight. (In Qtl.) with value 1, Net Weight. (In Qtl.) with value 2.00, and No Of Empty GunnyUsed with value 0. Below these, No Of Bags to be issued is set to 4. A 'Weight Mode' section contains two radio buttons: 'Weightbridge' (unchecked) and '10% of Sample Weight' (checked). In the 'Stack Issued From' section, Depot is set to DC150501, Stack No is Godown-1/Stack-2, Qty (In Qtl.) is 2, and No Of Bag is 4. Below this, Qty to Be Issued is 2, Stack Capacity is 1870.00, Remaining Qty in Stack is 1870.00, and Commodity in Stack is Rice. At the bottom right is a green 'Save to Confirm' button. The footer of the window displays the copyright notice: ©2021 FSCW, All rights reserved.

**Figure 23-4 Add Issue of Commodity for BC/WI Screen**

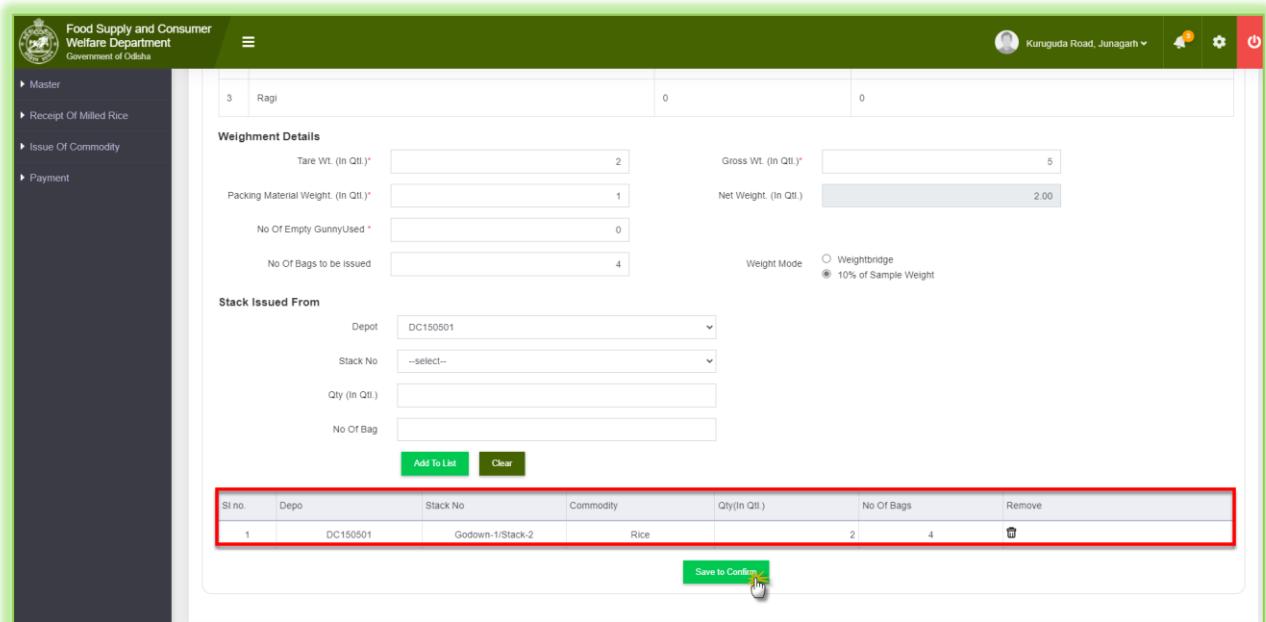
Refer to the Fig 23-4, add the issuing stack details.

- Select the issuing depot name.
- Select the stack number to be filled.

The quantity to be issued, stack capacity, remaining quantity in stack and commodity in stack auto-populates on selection of the stack number.

- Enter the quantity in quintal.
- Enter the total number of bags required.
- Click on **Add to List** button.

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The screenshot shows the 'Add Issue of Commodity' screen. At the top, there's a navigation menu with options like Master, Receipt Of Milled Rice, Issue Of Commodity, and Payment. The main area has fields for commodity name ('Ragi'), quantity ('3'), and weight measurements ('Tare Wt. (In Qtl.)' = 2, 'Gross Wt. (In Qtl.)' = 5, 'Net Weight. (In Qtl.)' = 2.00). Below these are fields for 'Packing Material Weight. (In Qtl.)' (1), 'No Of Empty GunnyUsed' (0), and 'No Of Bags to be Issued' (4). There are also 'Weight Mode' options: 'Weightbridge' (radio button) and '10% of Sample Weight' (radio button, selected). The 'Stack Issued From' section includes dropdowns for 'Depot' (DC150501) and 'Stack No' (--select--), and input fields for 'Qty (In Qtl.)' and 'No Of Bag'. A table at the bottom lists the issued stacks:

Sl no.	Depo	Stack No	Commodity	Qty (In Qtl.)	No Of Bags	Remove
1	DC150501	Godown-t/Stack-2	Rice	2	4	

**Save to Confirm**

**Figure 23-5 Add Issue of Commodity for BC/WI Screen**

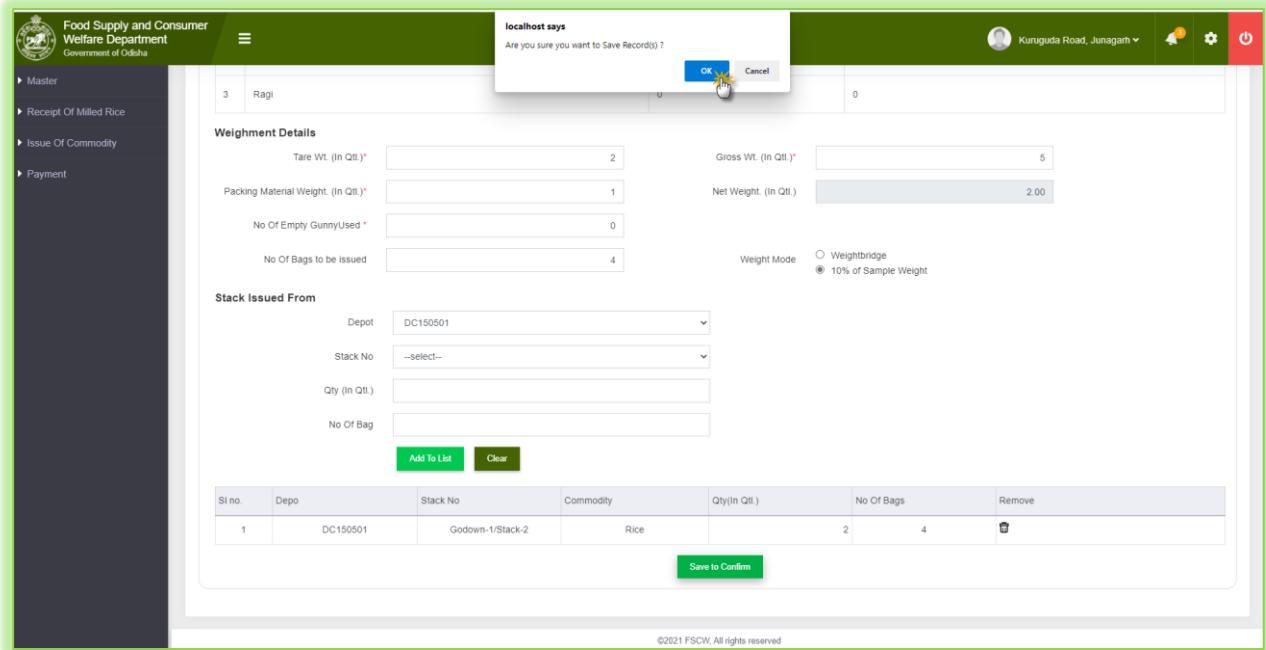
Refer to the Fig 23-5, on clicking the stack details are displayed in a table where option to delete the stack record is also provided.

- To remove the stack details added recently, click on the remove (trash) icon for the respective record.

On addition of the stack details, click on the “Save to Confirm” button to save the data in the system.

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On clicking the respective button, a system generated confirmation alert message will pop-up on the display screen asking – *are you sure you want to save the record?*



The screenshot shows a software interface for the Supply Chain Management System (SCMS). The main window displays a form for "Weighment Details" with fields for Tare Wt., Gross Wt., Packing Material Weight, Net Weight, and various quantity inputs. A modal dialog box titled "localhost says" asks "Are you sure you want to Save Record(s) ?" with "OK" and "Cancel" buttons. Below the form, there's a section for "Stack Issued From" with dropdowns for Depot and Stack No, and input fields for Qty and No Of Bag. At the bottom, there's a table with columns for Sl no., Depo, Stack No, Commodity, Qty, No Of Bags, and Remove, showing one entry for Rice. A green "Save to Confirm" button is at the bottom right.

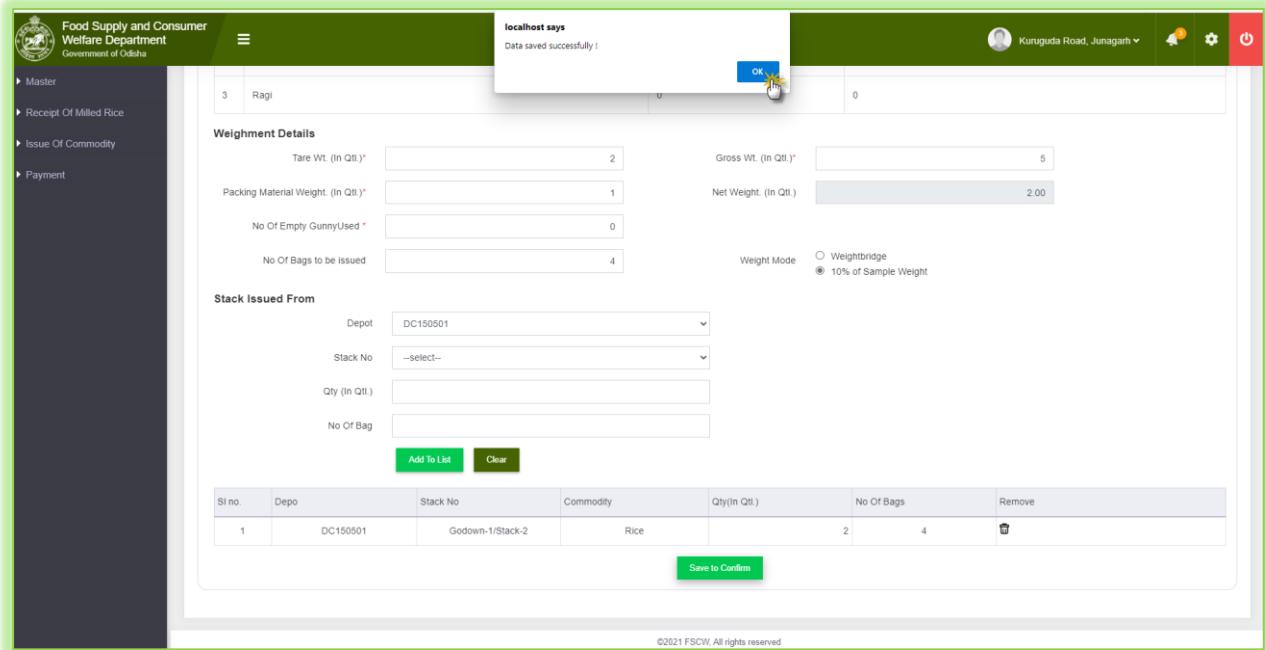
**Figure 23-6 Confirmation Alert Message Screen**

- Refer to the Fig 23-6, to confirm and proceed, click on the **OK** button.
- Or, click on **Cancel** button for cancelling the submission.

On confirmation only, the gate pass cum transit permit details are added in the system.

	<p style="text-align: center;"><b>Quality System Template</b> CSM Technologies</p> <p style="text-align: center;"><b>Supply Chain Management System - SCMS</b></p>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 230 of 336
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A message confirming the same will pop-up on the display screen. Refer to the Fig 23-7 shown below.



The screenshot shows a software interface for the Supply Chain Management System (SCMS). The top navigation bar includes the CSM logo, the title "Quality System Template CSM Technologies", and the subtitle "Supply Chain Management System - SCMS". On the left, a sidebar menu lists "Master", "Receipt Of Milled Rice", "Issue Of Commodity", and "Payment". The main content area displays a form titled "Weighment Details" for commodity "Ragi". The form fields include "Tare Wt. (In Qtl.)" (2), "Gross Wt. (In Qtl.)" (5), "Packing Material Weight. (In Qtl.)" (1), "Net Weight. (In Qtl.)" (2.00), "No Of Empty GunnyUsed" (0), and "No Of Bags to be issued" (4). A "Weight Mode" section offers "Weightbridge" and "10% of Sample Weight" options, with "10% of Sample Weight" selected. Below this is a section titled "Stack Issued From" with fields for "Depot" (DC150501), "Stack No" (dropdown menu), "Qty (In Qtl.)" (empty), and "No Of Bag" (empty). Buttons for "Add To List" and "Clear" are present. At the bottom is a table with columns: Si no., Depo, Stack No, Commodity, Qty (In Qtl.), No Of Bags, and Remove. One row is listed: Si no. 1, Depo DC150501, Stack No Godown-1/Stack-2, Commodity Rice, Qty (In Qtl.) 2, No Of Bags 4, and Remove (trash icon). A green "Save to Confirm" button is at the bottom right. A blue message box in the center says "localhost says Data saved successfully!" with an "OK" button. The top right corner shows a user profile and system status.

**Figure 23-7 Confirmation Message Screen**

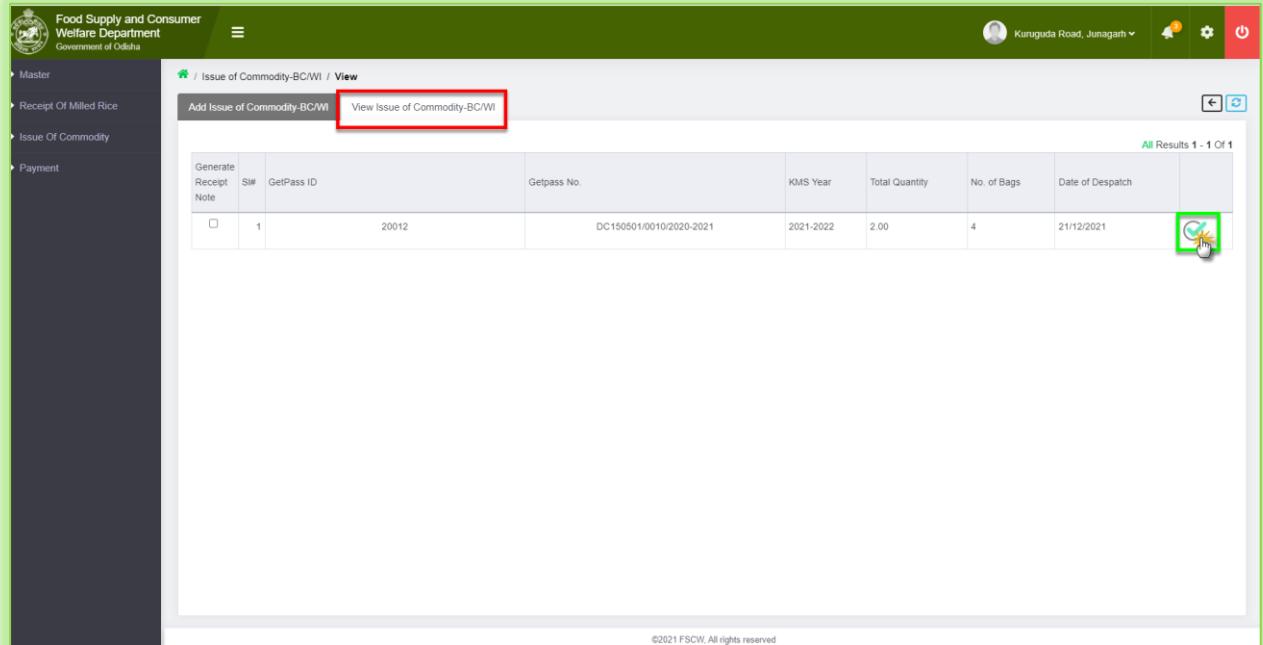
Refer to the Fig 23-7 shown above, click on the **OK** button to close the pop-up screen.

### 23.2 VIEW ISSUE OF COMMODITY FOR BC/WI - ISSUING DEPOT USER LOGIN

This section features the gate pass details issued by Depot User for WI or Bulk Consumer. The successful dispatch of the commodity, the user needs to do the confirmation and

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generate a receipt note for the customer. Refer to the Fig 23-8.



Generate Receipt Note	Sl#	GetPass ID	Getpass No.	KMS Year	Total Quantity	No. of Bags	Date of Despatch
<input type="checkbox"/>	1	20012	DC150501/0010/2020-2021	2021-2022	2.00	4	21/12/2021

**Figure 23-8 View Issue of Commodity of BC-WI Screen**

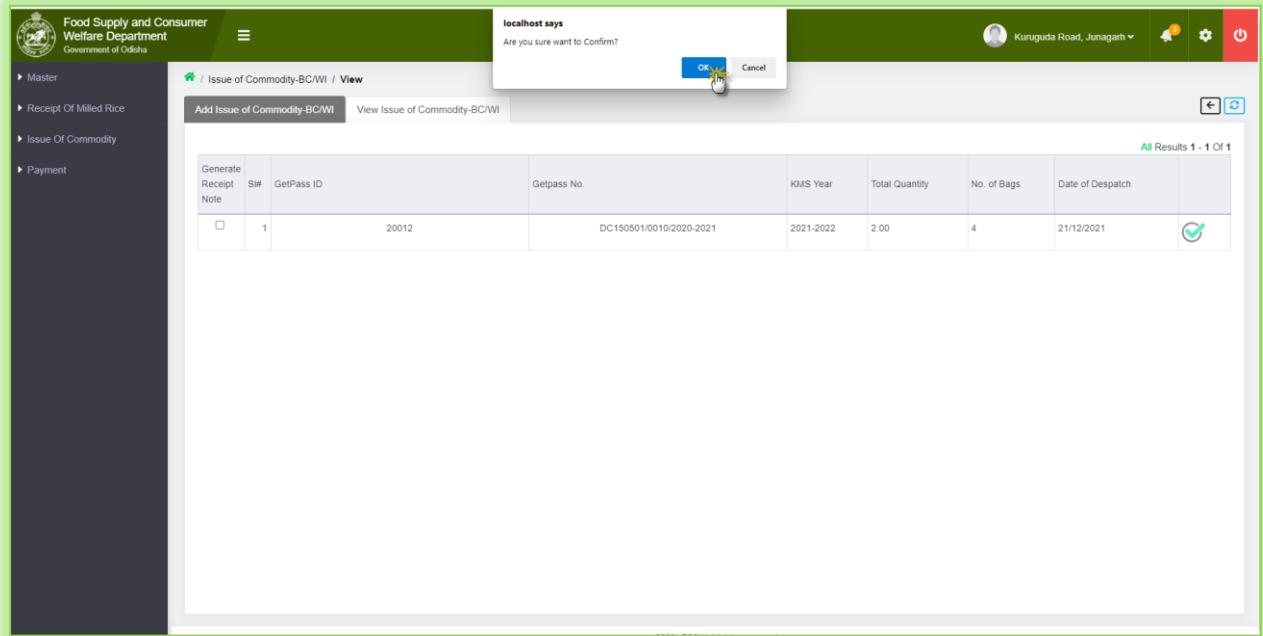
Refer to the Fig 23-8 shown above the Gate Pass details are displayed in table with gate pass ID number, gate pass number, KMS year, total quantity, number of bags, date of dispatch.

- There is confirmation button in order to confirm the dispatch details and generate the receipt note.

To confirm the dispatch of commodities, click on the Confirm (✓) button and a confirmation alert message will appear on the display screen saying – *are you sure you want*

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to confirm. Refer to Fig 23-9.



**Figure 23-9 Confirmation Alert Message Screen**

- Refer to the Fig 23-9, to confirm the details, click on the **OK** button.
- Or, click on **Cancel** button to cancel the details added.

On confirmation only the dispatch process is complete and receipt note is generated.



# **Transfer of Stock from One Depot to Another**

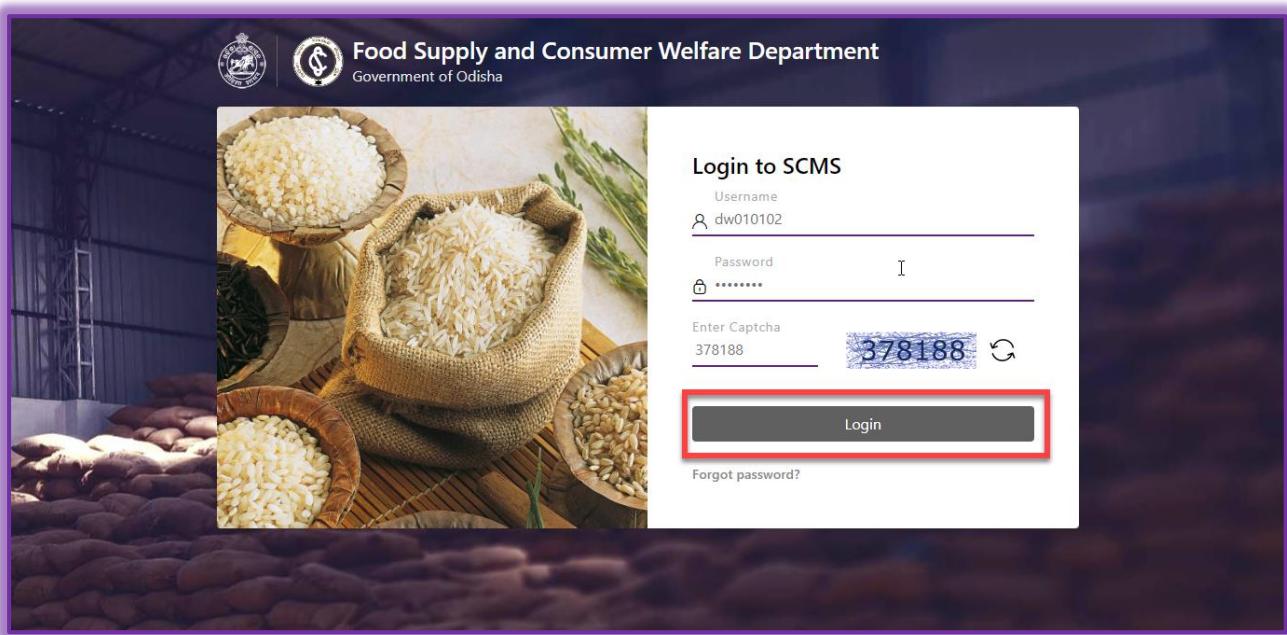
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## 24 STOCK TRANSFER

The transfer of stock allows the authorized Depot User to request another Depot User to transfer stocks to the FPS, in case of unavailability of allotted quantity in the stock. The Depot User Tagged with the FPS for delivery can request and generate a stock transfer note. The despatching depot can view and update the stock details and the generate the despatch note. If the stocks transfer is completed successfully, then the issuing depot user can prepare and issue the stock transfer acceptance note based on the despatch details received from the despatching depot.

### 24.1 REQUEST FOR STOCK TRANSFER – ISSUING DEPOT LOGIN

To send request to other depot for stock transfer, login as Depot User using respective user credentials.

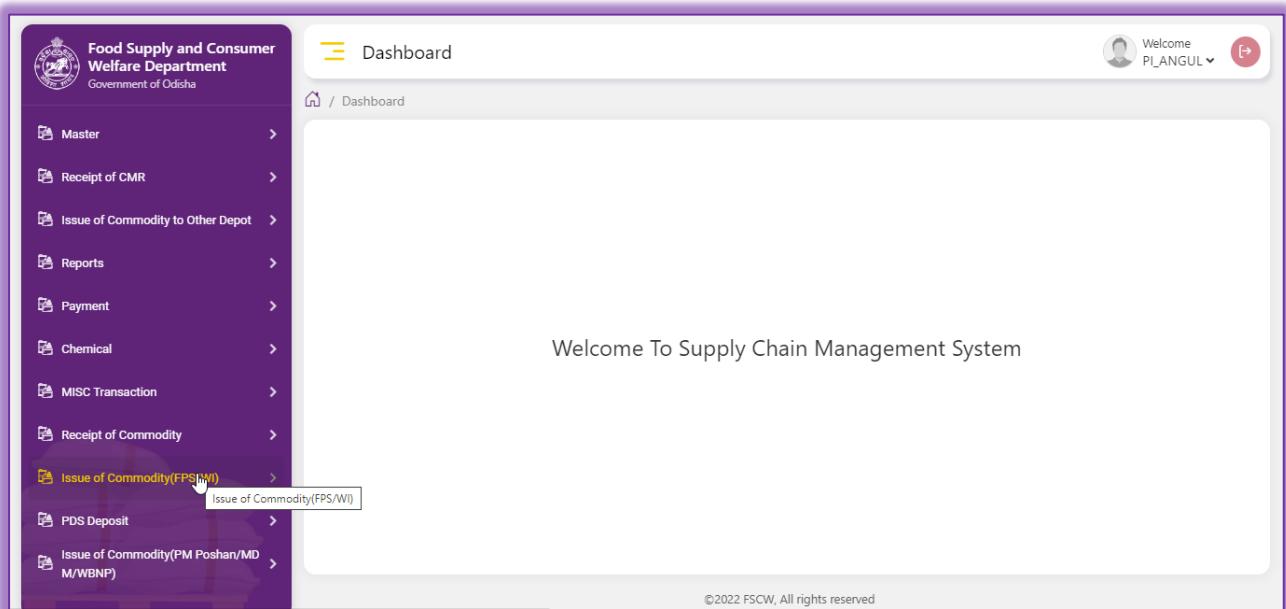


**Figure 24-1 Stock Transfer - Issuing Depot Login**

Take reference from the screen shared above.

With the successful login, get redirected to the dashboard screen as shown below.

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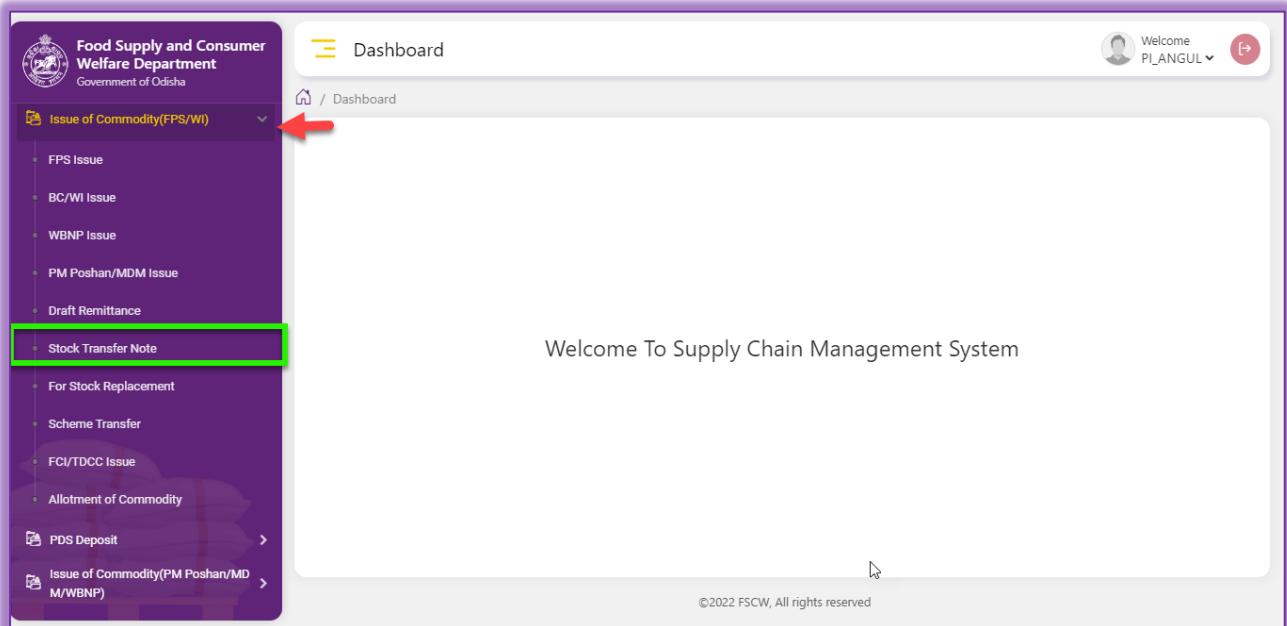
**Figure 24-2 Dashboard - Issuing Depot Login**

The dashboard features link to menu and sub menu.

#### 24.1.1 STOCK TRANSFER NOTE

To generate the stock transfer note, go to **Login>>Dashboard>>Issue of Commodity FPS/WI>>Stock Transfer Note.**

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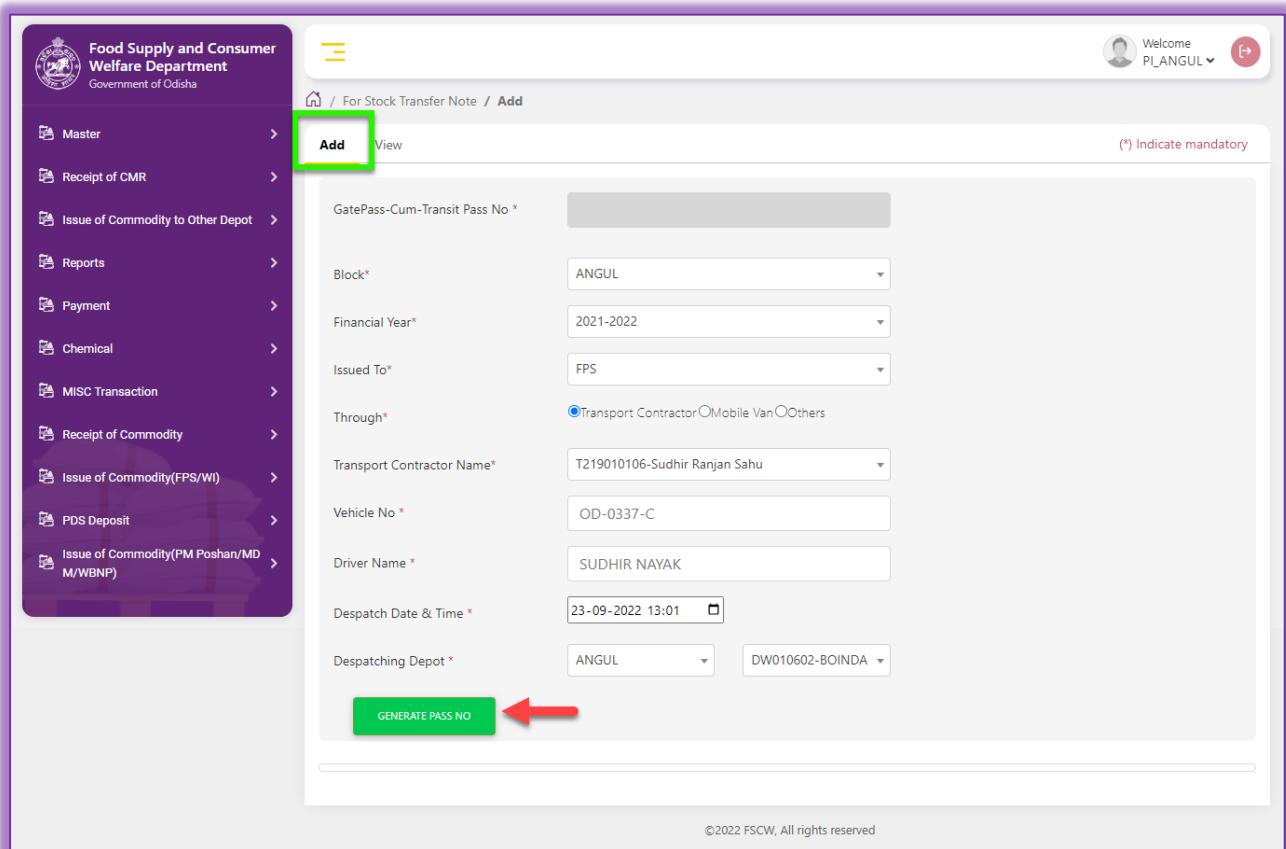


**Figure 24-3 Stock Transfer Note**

#### 24.1.1.1 ADD STOCK TRANSFER NOTE

Add details of the stock i.e. Block Name, Financial Year, Driver Name, Despatching Depot Name, information of the allotment to be transferred to the FPS in the Add page.

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The screenshot shows the 'For Stock Transfer Note / Add' form. On the left is a sidebar with various menu items. The main form has several input fields and dropdowns. A green box highlights the 'Add' button at the top left of the form area. A red arrow points to the 'GENERATE PASS NO' button at the bottom left of the form area.

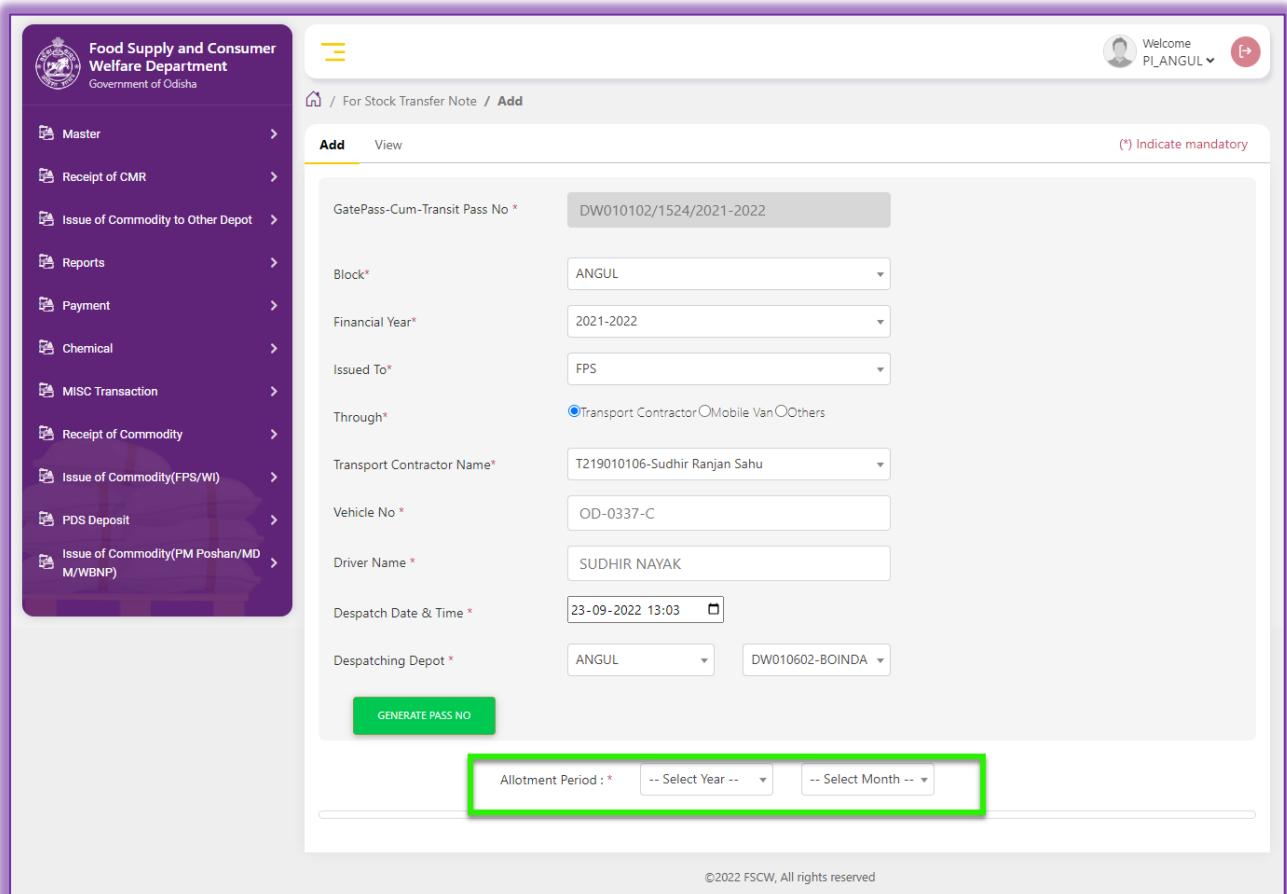
**Figure 24-4 For Stock Transfer Note – Add (1)**

Refer to the Fig 24-4.

- Select the block and financial year.
- Select the Financial Year.
- Select for whom the allotment is made.
- Select the mode of transit.
- If the mode of transit is selected as Contractor type, then select the name of the transporter contractor name.
- Enter the vehicle number,
- Enter the driver name.
- Select the dispatch date and time.
- Select the Despatching Block and respective Despatching Depot's Name.
- Click on **Generate Pass Number**.

On clicking, the Gate Pass Number is generated and populates on the Gate Pass Cum Transit Pass Number section, and option to choose allotment details populates in the below section. Refer to the highlighted section to the figure shown below.

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The screenshot shows the 'For Stock Transfer Note - Add' form. The sidebar on the left lists various transaction types. The main form fields include:

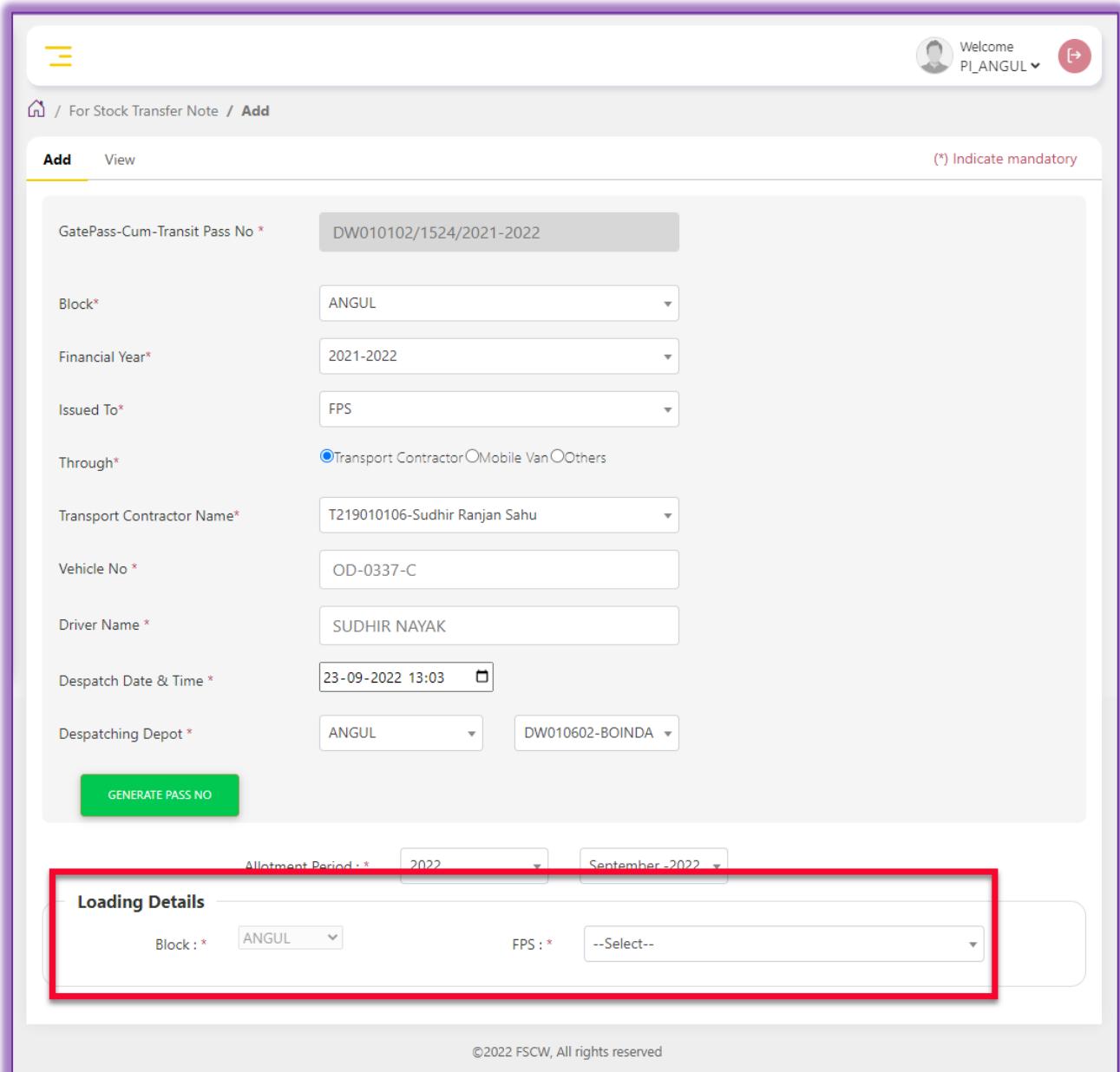
- GatePass-Cum-Transit Pass No: DW010102/1524/2021-2022
- Block: ANGUL
- Financial Year: 2021-2022
- Issued To: FPS
- Through: Transport Contractor (selected)
- Transport Contractor Name: T219010106-Sudhir Ranjan Sahu
- Vehicle No: OD-0337-C
- Driver Name: SUDHIR NAYAK
- Despatch Date & Time: 23-09-2022 13:03
- Despatching Depot: ANGUL
- Despatching Depot: DW010602-BOINDA

A green box highlights the 'Allotment Period' section at the bottom, which includes dropdowns for 'Select Year' and 'Select Month'.

**Figure 24-5 For Stock Transfer Note – Add (2)**

- Select the details of the Allotment Period.
- Select the allotment Month.

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The screenshot shows the 'For Stock Transfer Note - Add' page. At the top right, there is a user profile with the name 'PI\_ANGUL'. Below the header, there are tabs for 'Add' and 'View', and a note '(\*) Indicate mandatory'. The main form area contains the following fields:

- GatePass-Cum-Transit Pass No \*: DW010102/1524/2021-2022
- Block\*: ANGUL
- Financial Year\*: 2021-2022
- Issued To\*: FPS
- Through\*:  Transport Contractor  Mobile Van  Others
- Transport Contractor Name\*: T219010106-Sudhir Ranjan Sahu
- Vehicle No \*: OD-0337-C
- Driver Name \*: SUDHIR NAYAK
- Despatch Date & Time \*: 23-09-2022 13:03
- Despatching Depot \*: ANGUL DW010602-BOINDA
- GENERATE PASS NO

Below the main form, there is a section titled 'Loading Details' which is highlighted with a red box. It contains two dropdowns: 'Block : \*' set to 'ANGUL' and 'FPS : \*' set to '--Select--'.

**Figure 24-6 For Stock Transfer Note – Add (3)**

- On selection of the allotment month, the loading details i.e. the block name auto populates.
- Select the FPS name from the drop down. On selection the allotment details of the commodity for the FPS populates in a table.

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For Stock Transfer Note / Add

Add View (\*) Indicate mandatory

GatePass-Cum-Transit Pass No *	DW010102/1524/2021-2022																																					
Block*	ANGUL																																					
Financial Year*	2021-2022																																					
Issued To*	FPS																																					
Through*	<input checked="" type="radio"/> Transport Contractor <input type="radio"/> Mobile Van <input type="radio"/> Others																																					
Transport Contractor Name*	T219010106-Sudhir Ranjan Sahu																																					
Vehicle No *	OD-0337-C																																					
Driver Name *	SUDHIR NAYAK																																					
Despatch Date & Time *	23-09-2022 13:03																																					
Despatching Depot *	ANGUL	DW010602-BOINDA																																				
<b>GENERATE PASS NO</b>																																						
Allotment Period : * 2022 September -2022																																						
<p><b>Loading Details</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl#</th> <th>FPS Dealer</th> <th>Commodity Category</th> <th>Total Qty(In Qty.)</th> <th>Deposited Qty by FPS(In Qty.)</th> <th>Total Issued Qty(In Qty.)</th> <th>Remaining Qty against the Deposited Qty(In Qty.)</th> <th>Remaining Issue Qty(In Qty.)</th> <th>CommodityType</th> <th>Qty (In Qty.)</th> <th>Bag (No. of Bags)</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0101G002-MANDAKINI NAIK PEO CHHELAPADA</td> <td>AAY Rice</td> <td>24.0000</td> <td>19.88000</td> <td>0.00000</td> <td>4.42000</td> <td>19.88000</td> <td>Parboiled-Normal</td> <td>9.88000</td> <td>18</td> <td><b>ADD</b></td> </tr> <tr> <td>2</td> <td>0101G002-MANDAKINI NAIK PEO CHHELAPADA</td> <td>AAY-PMGKAV-RICE</td> <td>10.70000</td> <td>0.00000</td> <td>0.00000</td> <td>0.00</td> <td>10.70000</td> <td>Parboiled-Normal</td> <td>0</td> <td>0</td> <td><b>ADD</b></td> </tr> </tbody> </table>			Sl#	FPS Dealer	Commodity Category	Total Qty(In Qty.)	Deposited Qty by FPS(In Qty.)	Total Issued Qty(In Qty.)	Remaining Qty against the Deposited Qty(In Qty.)	Remaining Issue Qty(In Qty.)	CommodityType	Qty (In Qty.)	Bag (No. of Bags)	Action	1	0101G002-MANDAKINI NAIK PEO CHHELAPADA	AAY Rice	24.0000	19.88000	0.00000	4.42000	19.88000	Parboiled-Normal	9.88000	18	<b>ADD</b>	2	0101G002-MANDAKINI NAIK PEO CHHELAPADA	AAY-PMGKAV-RICE	10.70000	0.00000	0.00000	0.00	10.70000	Parboiled-Normal	0	0	<b>ADD</b>
Sl#	FPS Dealer	Commodity Category	Total Qty(In Qty.)	Deposited Qty by FPS(In Qty.)	Total Issued Qty(In Qty.)	Remaining Qty against the Deposited Qty(In Qty.)	Remaining Issue Qty(In Qty.)	CommodityType	Qty (In Qty.)	Bag (No. of Bags)	Action																											
1	0101G002-MANDAKINI NAIK PEO CHHELAPADA	AAY Rice	24.0000	19.88000	0.00000	4.42000	19.88000	Parboiled-Normal	9.88000	18	<b>ADD</b>																											
2	0101G002-MANDAKINI NAIK PEO CHHELAPADA	AAY-PMGKAV-RICE	10.70000	0.00000	0.00000	0.00	10.70000	Parboiled-Normal	0	0	<b>ADD</b>																											
Commodity wise Loading Summary																																						
<b>SUBMIT</b>																																						

**Figure 24-7 For Stock Transfer Note – Add (4)**

Take reference from the highlighted section from Figure 24-7.

- The name of the FPS dealer, Commodity Category, Total Quantity, Deposited Quantity by FPS, Total Issued Quantity, Remaining Quantity against the Deposited Quantity, Remaining Issued Quantity, are provided.
- Select the Commodity Type for which stock transfer request to be initiated.
- Add the Quantity to be requested, the total number of bags required and then click on **Add** button.

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Allotment Period : \* 2022 September -2022

Loading Details

Sl#	FPS Dealer	Commodity Category	Total Qty(In Qty.)	Deposited Qty by FPS(In Qty.)	Total Issued Qty(In Qty.)	Remaining Qty against the Deposited Qty(In Qty.)	Remaining Issue Qty(In Qty.)	CommodityType	Qty (In Qty.)	Bag (No. of Bags)	Action
1	0101G002-MANDAKINI NAIK PEO CHHELIAPADA	AAV Rice	24.30000	19.88000	0.00000	4.42000	19.88000	--Select--	0	0	<b>ADD</b>
2	0101G002-MANDAKINI NAIK PEO CHHELIAPADA	AAV-PMGKAY-RICE	10.70000	0.00000	0.00000	0.00	10.70000	Parboiled-Normal	0	0	<b>ADD</b>

Block	FPS Dealer	Commodity	Commodity Type	Issue Qty(In Qty.)	Issue Qty(No of Bag.)	Pending Issue Qty(In Qty.)	Allotment Month & Year
1	ANGUL	0101G002-MANDAKINI NAIK PEO CHHELIAPADA	AAV Rice	Parboiled-Normal	9.88000	18	10.00000 September -2022

Commodity wise Loading Summary

Stock Issued From	Commodity	Commodity Type	Qty.(In Qty.)	No of Bags
DW010102-ANGUL	Rice	Parboiled-Normal	9.88000	18
	Total		9.88000	18

**SUBMIT** 

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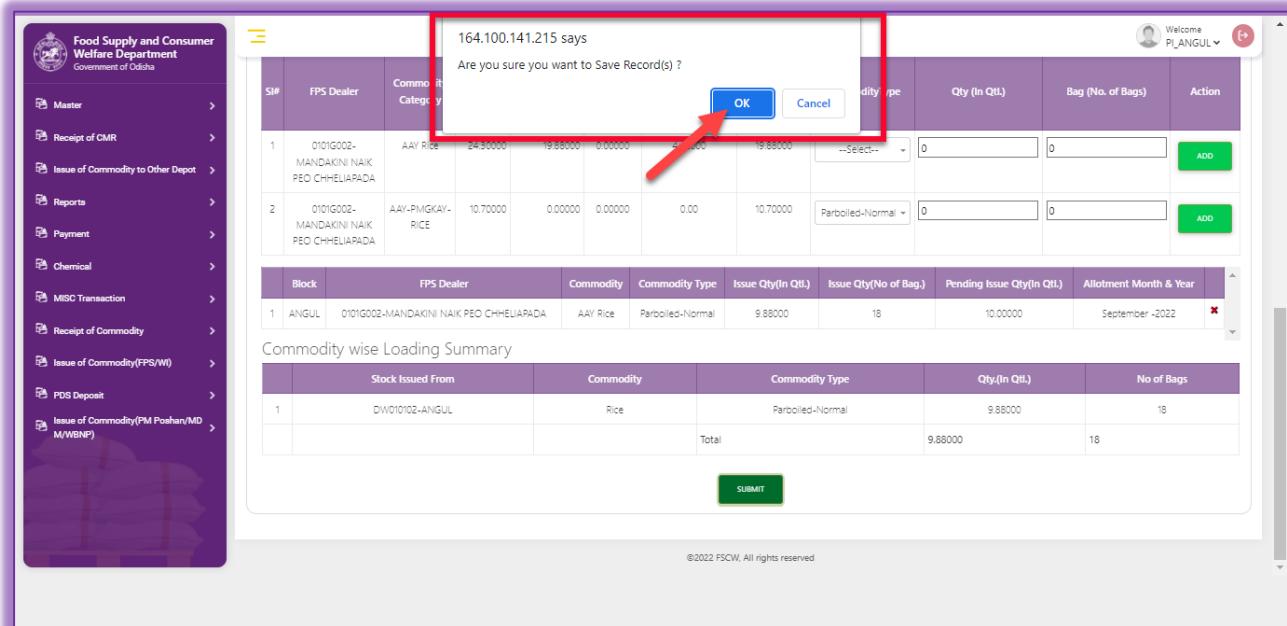
**Figure 24-8 For Stock Transfer Note – Add (5)**

Take reference from the Figure 24-8, the name of the Block, FPS Dealer Name, Commodity Name, Commodity Type, Issued Quantity, Number of Bags issued, Pending Quantity for Issuance, Allotment Month and Year are provided in a table.

- If the user wants to delete the record data, then click on the cross icon.
- The Commodity Wise Loading Summary are also displayed in a table.
- If all the field details are correct, then click on **Submit** button.

On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to save the record?*

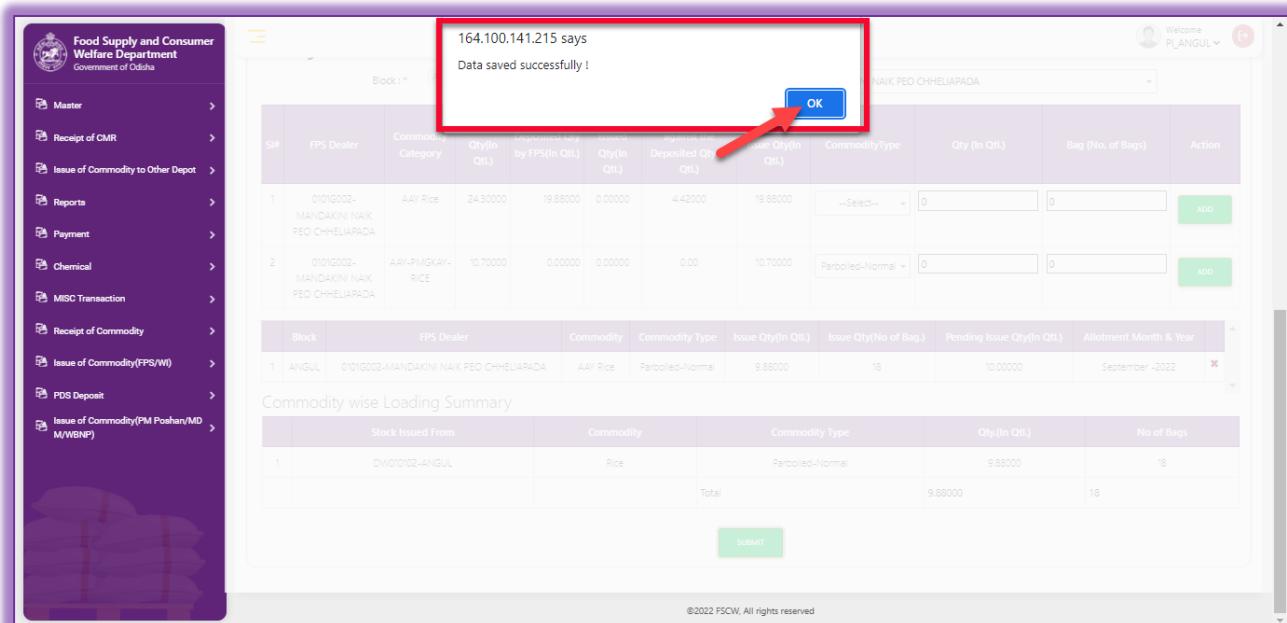
	<b>Quality System Template</b> <b>CSM Technologies</b>	Document #: <b>CSM/QT/01/01</b> Rev.: <b>1.0</b> Page #: <b>242 of 336</b>
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The screenshot shows a confirmation dialog box in the center of the screen with a red border. The message inside reads: "164.100.141.215 says Are you sure you want to Save Record(s) ?". Below the message are two buttons: "OK" (highlighted with a red arrow) and "Cancel". The background of the application shows a grid of commodity issue records and a summary table below it.

**Figure 24-9 Confirmation Alert Message Screen**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.



The screenshot shows a confirmation message "Data saved successfully!" displayed in a red-bordered box at the top center of the screen. Below the message is the same grid of commodity issue records and summary table as in Figure 24-9. The "OK" button from the previous screenshot is also visible in this version.

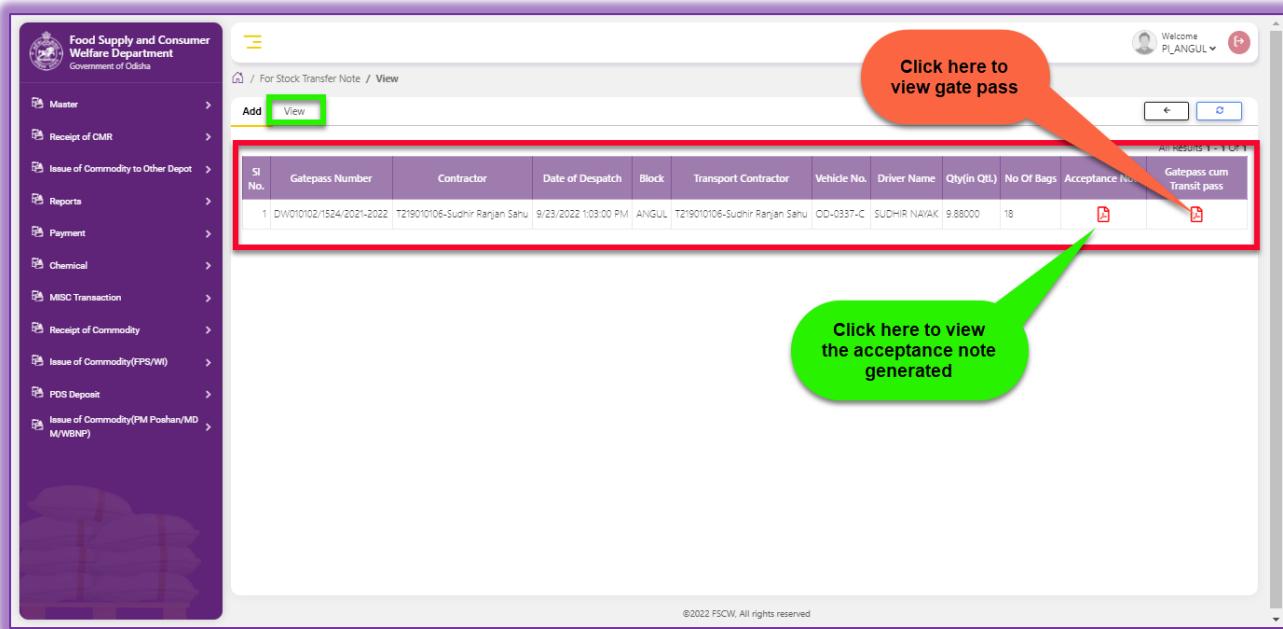
**Figure 24-10 Confirmation Message**

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- Click on the **OK** button to close the pop-up appeared. On confirmation, acceptance note for FPS and gate pass cum transit pass for transit contractor is generated.

#### 24.1.1.2 VIEW STOCK TRANSFER NOTE

For respective stock transfer note added, user can view and download the acceptance note generated for Transport Contractor, FPS Dealer, and transit pass in the View page. Take reference from the screen shared below.



Sl No.	Gatepass Number	Contractor	Date of Despatch	Block	Transport Contractor	Vehicle No.	Driver Name	Qty(in Qtl)	No Of Bags	Acceptance Note	Gatepass cum Transit pass
1	DW010102/1524/2021-2022	T219010106-Sudhir Ranjan Sahu	9/23/2022 10:30 PM	ANGUL	T219010106-Sudhir Ranjan Sahu	CD-0337-C	SUDHIR NAVAK	9.88000	18	<a href="#">Acceptance Note</a>	<a href="#">Gatepass cum Transit pass</a>

**Figure 24-11 For Stock Transfer Note - View Screen**

With reference to the Figure 24-11, the details of the stock transfer note created in the add section are displayed in the View page, along with Gatepass Number generated, Contractor Name, Date of Dispatch, Block Name, Name of the Transport Contractor, Vehicle Number, Driver's Name, Quantity allotted in Quintal, Number of Bags, Acceptance Note and Gatepass Cum Transit Pass generated.

**View and Download Acceptance note** – The FPS Dealer, H&T Contractor and DSC Return Copy can be viewed and downloaded by clicking the **Acceptance Note** for respective Gatepass Number.

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Annexure-7B

	<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>ANGUL DISTRICT</b>	H&T Contractor Copy																			
<b>FPS Acceptance Note</b>																					
1.Gate Pass-cum-Transit Pass No	: DW010102/1524/2021-2022	2.Acceptance Note No	:																		
3.Despatching Depot	: ANGUL	4.Depot Code	: DW010102																		
5.Name Of the FPS	: 0101G002-MANDAKINI NAIK PEO CHHELJAPADA	6.FPS Code	: 0101G002																		
7.Block/ULB	: ANGUL	9.Date & Time of Receipt	: [ ]																		
8.Date & Time of Departure	: Sep 23 2022 11:03PM	11.T.C. Code	: T219010106																		
10.H & T Contractor	: T219010106-Sudhir Ranjan Sahu	13.Name of the Driver	: SUDHIR NAYAK																		
12.Vehicle No.	: OD-0337-C	Mode of weightment : Weighbridge/100 % sample weightment																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Commodity/Scheme</th> <th>Allotment Month</th> <th>Despatched Bag</th> <th>Despatched Qty.(in Qtl.)</th> <th>Received Bag</th> <th>Received Qty.(in Qtl.)</th> <th>Shortage Bag (If Any)</th> <th>Shortage Qty.(in Qtl.) (If Any)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AAY Rice</td> <td>September -2022</td> <td>18</td> <td>9.68000</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Sl. No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qtl.)	Received Bag	Received Qty.(in Qtl.)	Shortage Bag (If Any)	Shortage Qty.(in Qtl.) (If Any)	1	AAY Rice	September -2022	18	9.68000						
Sl. No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qtl.)	Received Bag	Received Qty.(in Qtl.)	Shortage Bag (If Any)	Shortage Qty.(in Qtl.) (If Any)													
1	AAY Rice	September -2022	18	9.68000																	
Signature of Witness		Signature of Depot In-Charge	Signature of Driver	Signature of FPS Owner with Seal																	
1. 2.																					

**Figure 24-12 FPS Acceptance Note (1)**

Annexure-7B

	<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>ANGUL DISTRICT</b>	FPS Dealer Copy											
<b>FPS Acceptance Note</b>													
1.Gate Pass-cum-Transit Pass No	: DW010102/1524/2021-2022	2.Acceptance Note No	:										
3.Despatching Depot	: ANGUL	4.Depot Code	: DW010102										
5.Name Of the FPS	: 0101G002-MANDAKINI NAIK PEO CHHELJAPADA	6.FPS Code	: 0101G002										
7.Block/ULB	: ANGUL	9.Date & Time of Receipt	: [ ]										
8.Date & Time of Departure	: Sep 23 2022 11:03PM	11.T.C. Code	: T219010106										
10.H & T Contractor	: T219010106-Sudhir Ranjan Sahu	13.Name of the Driver	: SUDHIR NAYAK										
12.Vehicle No.	: OD-0337-C	Mode of weightment : Weighbridge/100 % sample weightment											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl. No.</th> <th>Commodity/Scheme</th> <th>Allotment Month</th> <th>Bag(No. of Bags)</th> <th>Qty.(in Qtl.)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AAY Rice</td> <td>September -2022</td> <td>18</td> <td>9.68000</td> </tr> </tbody> </table>		Sl. No.	Commodity/Scheme	Allotment Month	Bag(No. of Bags)	Qty.(in Qtl.)	1	AAY Rice	September -2022	18	9.68000		
Sl. No.	Commodity/Scheme	Allotment Month	Bag(No. of Bags)	Qty.(in Qtl.)									
1	AAY Rice	September -2022	18	9.68000									
Signature of Witness		Signature of Driver/H&T Contractor/Representative	Signature of DSC In-Charge										

**Figure 24-13 FPS Acceptance Note (2)**

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Annexure-7B

		<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>ANGUL DISTRICT</b>							
<b>FPS Acceptance Note</b>									
1.Gate Pass-cum-Transit Pass No : DW010102/1524/2021-2022					2.Acceptance Note No : <input type="text"/>				
3.Despatching Depot : ANGUL					4.Depot Code : DW010102				
5.Name Of the FPS : 0101G002-MANDAKINI NAIK PEO CHHELIAPADA					6.FPS Code : 0101G002				
7.Block/ULB : ANGUL					8.Date & Time of Departure : <input type="text" value="Sep 23 2022 10:03PM"/>				
10.H & T Contractor : T219010106-Sudhir Ranjan Sahu					9.Date & Time of Receipt : <input type="text"/>				
12.Vehicle No. : OD-0337-C					11.T.C. Code : T219010106				
13.Name of the Driver : SUDHIR NAYAK									
SI No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qtl.)	Received Bag	Received Qty.(in Qtl.)	Shortage Bag (If Any)	Shortage Qty.(in Qtl.) (If Any)	
1.	AAY Rice	September -2022	18	9.88000					
Mode of weightment : Weighbridge/100 % sample weightment									
Signature of Witness			Signature of Driver/Level-II H&T Contractor/Representative			Signature of DSC In-Charge		Signature of FPS Owner with Seal	
1. 2.									

**Figure 24-14 FPS Acceptance Note (3)**

Annexure-7B

		<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>ANGUL DISTRICT</b>							
<b>FPS Acceptance Note</b>									
1.Gate Pass-cum-Transit Pass No : DW010102/1524/2021-2022					2.Acceptance Note No : <input type="text"/>				
3.Despatching Depot : ANGUL					4.Depot Code : DW010102				
5.Name Of the FPS : 0101G002-MANDAKINI NAIK PEO CHHELIAPADA					6.FPS Code : 0101G002				
7.Block/ULB : ANGUL					8.Date & Time of Departure : <input type="text" value="Sep 23 2022 10:03PM"/>				
10.H & T Contractor : T219010106-Sudhir Ranjan Sahu					9.Date & Time of Receipt : <input type="text"/>				
12.Vehicle No. : OD-0337-C					11.T.C. Code : T219010106				
13.Name of the Driver : SUDHIR NAYAK									
SI No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qtl.)	Received Bag	Received Qty.(in Qtl.)	Shortage Bag (If Any)	Shortage Qty.(in Qtl.) (If Any)	
1.	AAY Rice	September -2022	18	9.88000					
Mode of weightment : Weighbridge/100 % sample weightment									
Signature of Driver/Level-II H&T Contractor/Representative					Signature of DSC In-Charge				

**Figure 24-15 FPS Acceptance Note (4)**

- To take a print copy of the acceptance note, click on the Print () Icon.

### Gate Pass Cum Transit

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- To view and download the gatepass cum transit pass generated for the Transport Contractor, click on the pdf icon for the same in the table.

**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**

Annexure-7A(ST) 

District: ANGUL

Gate Pass-cum-Transit Pass(To be used only incase of non-availability of PDS stock at DSC)  
(For Level-II H & T Contractor)

H & T Contractor Copy																			
1. Transfer Request Note No:	DW010102/1524/2021-2022	2. Date :	Sep 23 2022 1:03PM																
3. Transfer Request From:	PI_ANGUL	4. Code:	DW010102																
5. Transfer Request To:	BOINDA	6. Code:	DW010602																
7. Transportation Done through (H & T Contractor/Mobile Van/Other):	H & T Contractor																		
8. Name of the H & T Contractor:	T219010106-Sudhir Ranjan Sahu		9. Code:	T219010106															
10. Vehicle Registration No:	OD-0337-C		11. Name of the Driver:	SUDHIR NAYAK															
12. Despatch Details:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl#</th> <th>Name of the FPS</th> <th>Block/ULB</th> <th>Allotment Month</th> <th>Commodity /Scheme</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Ql)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0101G002-MANDAKINI NAIK PEO CHHELIAPADA</td> <td>ANGUL</td> <td>September-2022</td> <td>AAY Rice</td> <td>18</td> <td>9.88000</td> </tr> </tbody> </table>					Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Ql)	1	0101G002-MANDAKINI NAIK PEO CHHELIAPADA	ANGUL	September-2022	AAY Rice	18	9.88000
Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Ql)													
1	0101G002-MANDAKINI NAIK PEO CHHELIAPADA	ANGUL	September-2022	AAY Rice	18	9.88000													
N.B. :- 1. Issue of stock will be shown in Despatching Depot Stock Book. 2.Issue of stock will not be reflect in the Stock Book by requesting Depot and to be shown in all other related document																			
Signature of Driver / H & T Contractor / Representative		Signature of Despatching Depot In-Charge / Representative		Signature of Depot In-Charge / Representative															

**Figure 24-16 Gate Pass Cum Transit Pass**

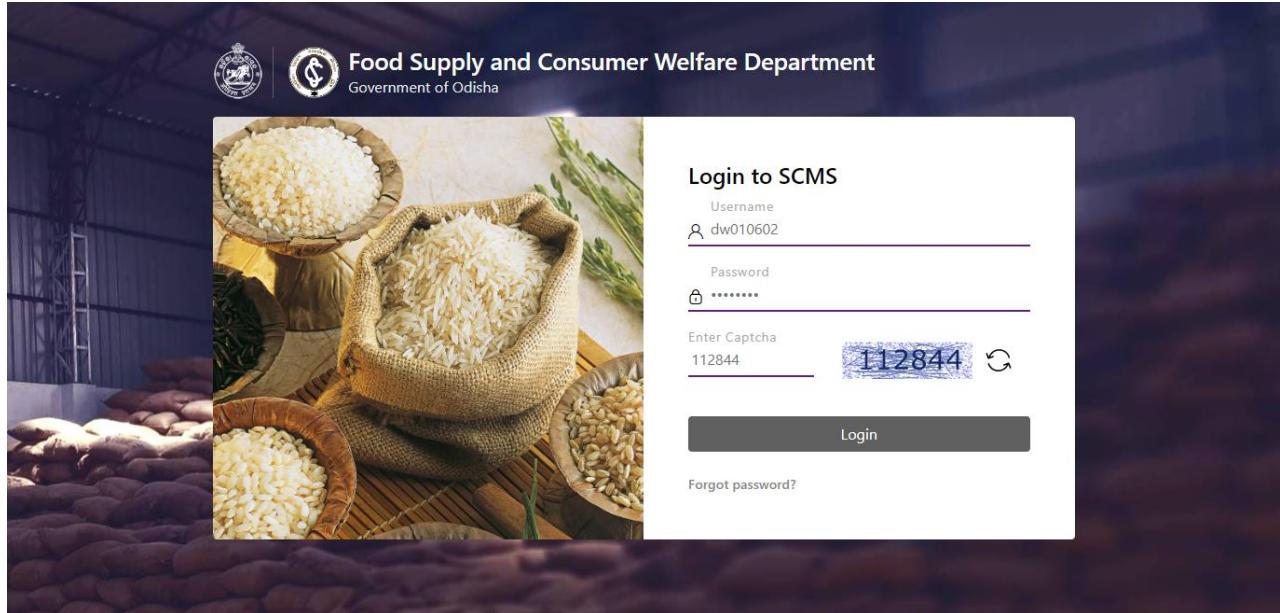
- To take a print copy of the gate pass, click on the Print () Icon.

## 24.2 VIEW LIST OF TRANSFER REQUEST – DESPATCHING DEPOT LOGIN

The depot user to whom the stock transfer request is initiated can view the list of Transfer Request received from the Requesting Depot and can take action on the request, based on the availability of the commodity in stock. The Despatching Depot can update the quantity of commodity to be delivered to the FPS in the application, after reviewing the requested quantity and then generate gate pass for despatch of commodity to the FPS .

To do so, login into the application as the Despatching Depot User, take reference from the screen shared below.

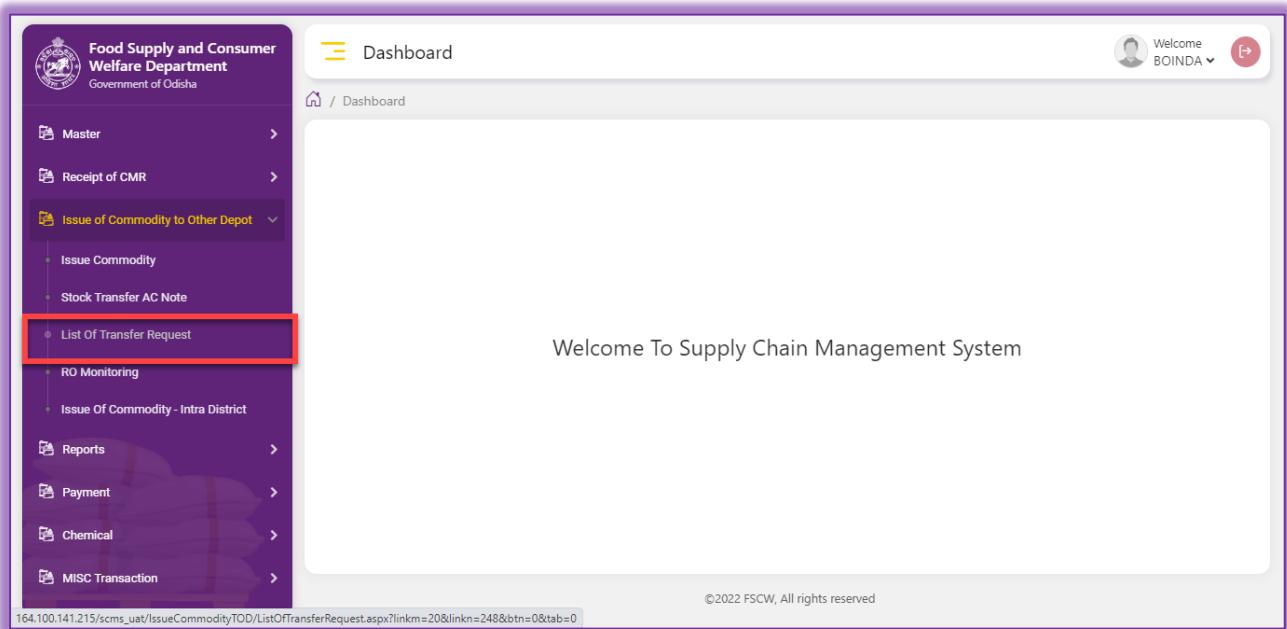
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**Figure 24-17 Despatching Depot - Login Screen**

- Enter the user ID and password, followed by the captcha code and then click on **Login** button.
- On successful login, user is navigated to the dashboard page.
- Go to **Login>>Dashboard>>Issue of Commodity to Other Depot>>List of Transfer Request**.

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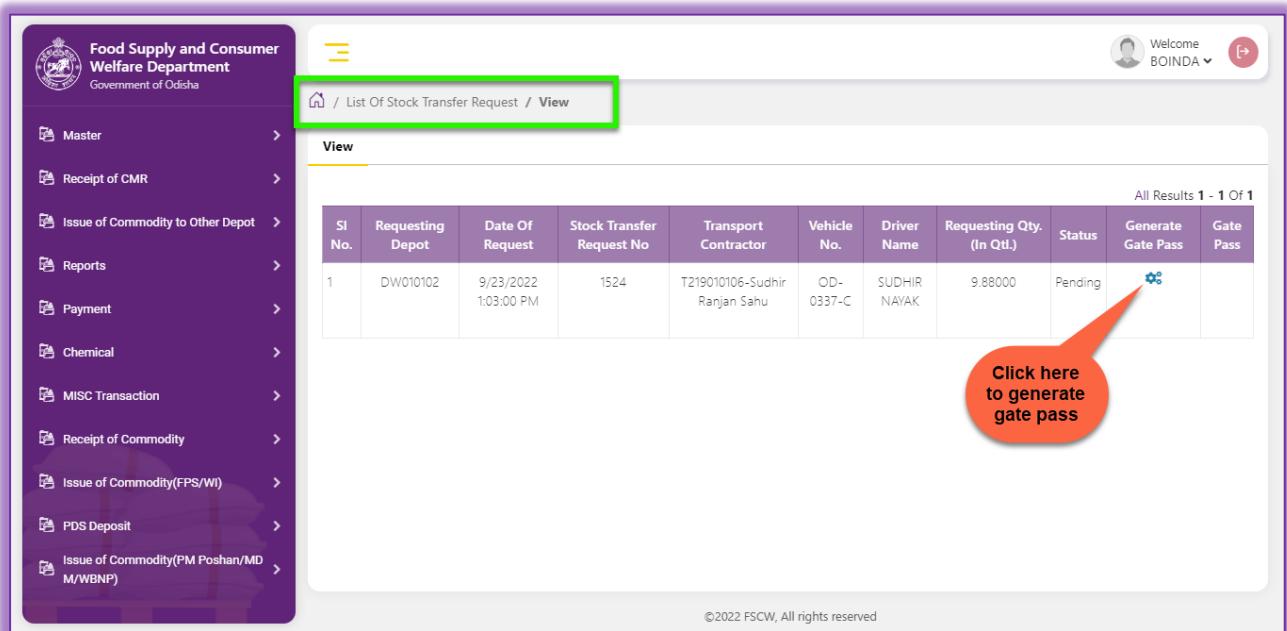
**Figure 24-18 List of Transfer Request Screen**

Take reference from the Figure 24-18 shown above.

#### 24.2.1 GENERATE GATE PASS

On clicking the List of Transfer Request Menu link, user is navigated view page where the stock transfer request can be viewed.

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SI No.	Requesting Depot	Date Of Request	Stock Transfer Request No	Transport Contractor	Vehicle No.	Driver Name	Requesting Qty. (In Qtl.)	Status	Generate Gate Pass	Gate Pass
1	DW010102	9/23/2022 103:00 PM	1524	T219010106-Sudhir Ranjan Sahu	OD-0337-C	SUDHIR NAVAK	9.88000	Pending		

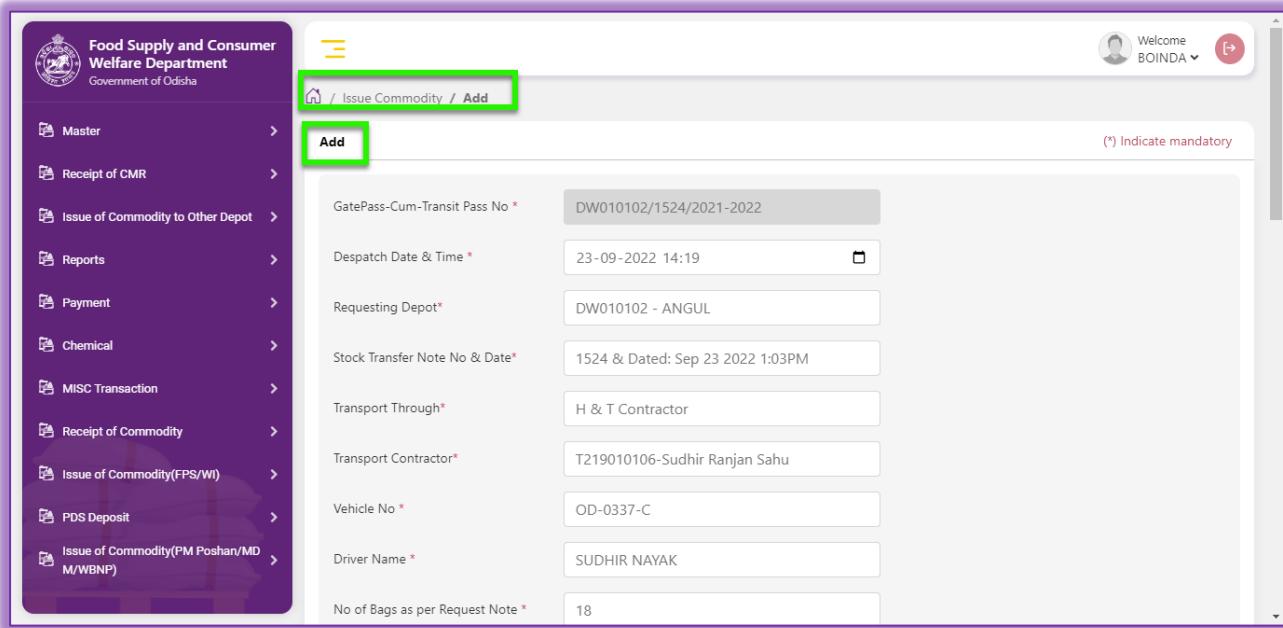
**Figure 24-19 List of Stock Transfer Request – View**

- Take reference from the Figure 24-19, the Name of the Requesting Depot, Date of Request, Stock Transfer Request Number, Transport Contractor, Vehicle Number, Driver's Name, Requesting Quantity in Quintal, Current Status and Generated Gate Pass are displayed.
- If the commodity type and amount is available in stock, then click on the Generate Pass ( ) Icon for update the dispatch quantity and release the commodity to the FPS.

#### 24.2.1.1 ADD ISSUE OF COMMODITY

Taking reference from the Figure 24-19, on clicking the Generate Gats Pass icon user is navigated to the add issue of commodity page, as shown in the Figure 24-20 below.

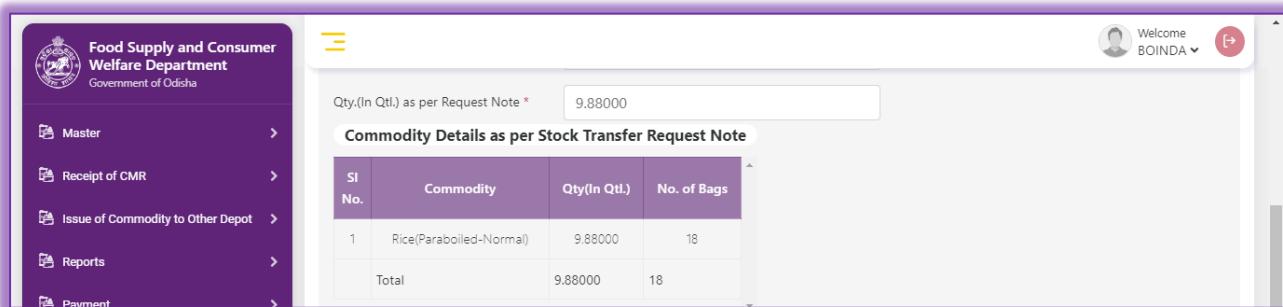
	<p style="text-align: center;"><b>Quality System Template</b> CSM Technologies</p> <p style="text-align: center;"><b>Supply Chain Management System - SCMS</b></p>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 250 of 336
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**Figure 24-20 Issue of Commodity - Add Screen (1)**

With reference to the Figure 24-20,

- Select the Despatch Date and Time for the Transit Pass provided.
- The Requesting Depot Name, Stock Transfer Note Number and Date, Name of the Transporter, is auto filled.
- Update the vehicle Number and Driver's Name.
- The Total Number of Bags as per the Request Note are provided.



Commodity Details as per Stock Transfer Request Note			
SI No.	Commodity	Qty(in Qtl.)	No. of Bags
1	Rice(Parboiled-Normal)	9.88000	18
Total		9.88000	18

**Figure 24-21 Issue of Commodity - Add Screen (2)**

The commodity details i.e. the Commodity Type, Quantity in Quintal and Number of Bags as per the Stock Transfer Request Note are displayed in a table.

**Supply Chain Management System - SCMS**

Add the commodity weighment details.

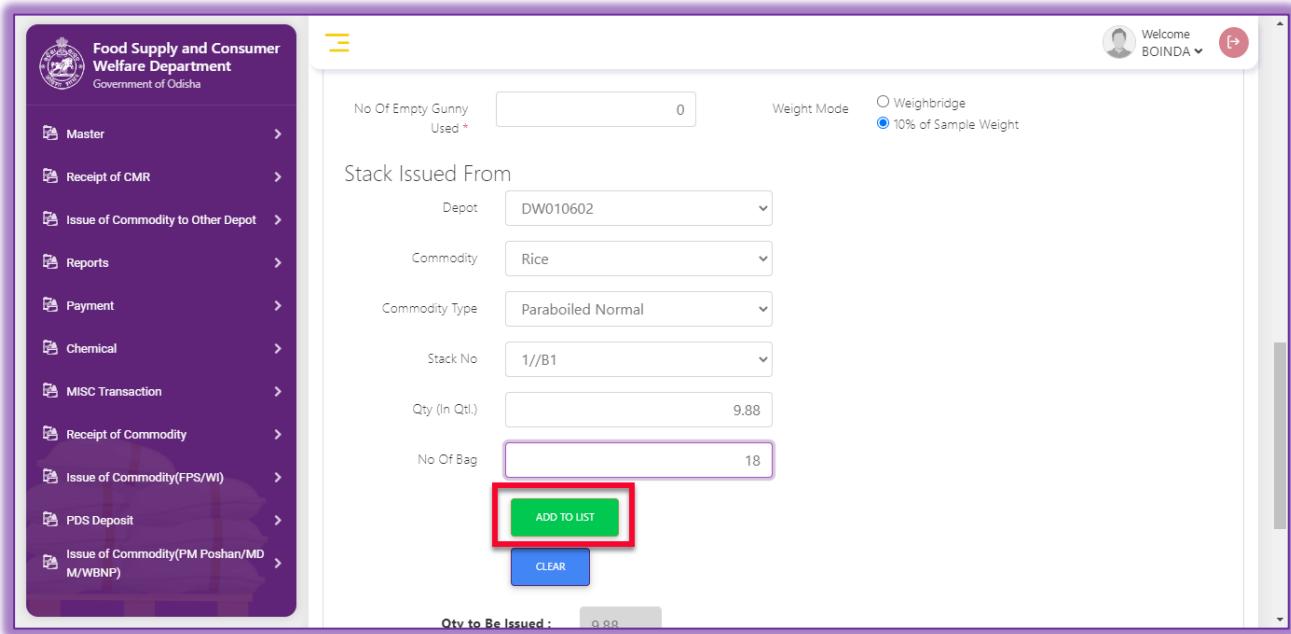
The screenshot shows the 'Weighment Details' section of the SCMS interface. On the left, there's a sidebar with various menu items. The main area is titled 'Weighment Details' and contains fields for 'No Of Bags to be issued' (set to 18), 'Gross Wt. (In Qtl.)' (0), 'Tare Wt. (In Qtl.)' (0), 'Packing Material Weight. (In Qtl.)' (0), 'Net Weight. (In Qtl.)' (9.88), and 'No Of Empty Gunny Used.' (0). There are two radio buttons for 'Weight Mode': 'Weighbridge' (unchecked) and '10% of Sample Weight' (checked). Below this is the 'Stack Issued From' section, which includes dropdown menus for 'Depot' (DW010602), 'Commodity' (labeled '--Select--'), and 'Stack No' (labeled '--select--').

**Figure 24-22 Issue of Commodity - Add Screen (3)**

- Enter the number of bags to be issued.
- Select the mode of Weightment from the provided options – either Weighbridge or 10% of the Sample Weight.
- If the weight of the commodity is calculated on 10% of the Sample Weight, then the Gross Weight, Tare Weight and Packaging Material Weight are auto-filled.
  - Or, if the mode of Weighment is Weighbridge then provide the Gross Weight, Tare Weight and Packaging Material Weight.
- Add the Net Weight in Quintal.
- Add the Total Number of Gunny Bags Used.

Add the Stack details -

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The screenshot shows the 'Issue of Commodity' add screen. The left sidebar lists various modules: Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, and Issue of Commodity(PM Poshan/MD M/WBNP). The main form is titled 'Stack Issued From' and contains the following fields:

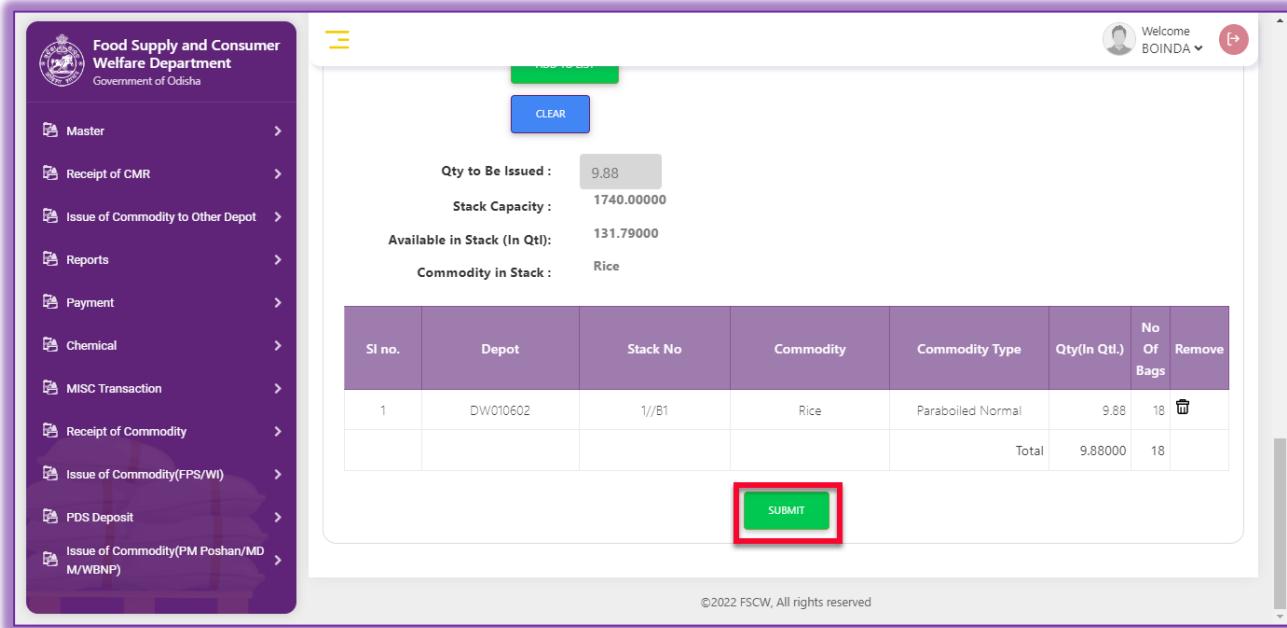
- No Of Empty Gunny Used: 0
- Weight Mode: Weighbridge (radio button)
- Depot: DW010602
- Commodity: Rice
- Commodity Type: Paraboiled Normal
- Stack No: 1//B1
- Qty (In Qtl.): 9.88
- No Of Bag: 18
- Buttons: ADD TO LIST (highlighted with a red box), CLEAR, and Otv to Be Issued: 0.88.

**Figure 24-23 Issue of Commodity - Add Screen (4)**

Refer to the Figure 24-23,

- Select the Name of the Depot from where the commodity is issued.
- Select the Commodity Name.
- Select the Commodity Type.
- Select the Stack Number from the provided options in drop down.
- Enter the Quantity in the stack in quintal.
- Add the Number of Bags required and click on **Add to List** button.

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The screenshot shows a web-based application for managing commodity issues. On the left, there's a sidebar with various menu items like Master, Receipt of CMR, etc. The main area has a header "Food Supply and Consumer Welfare Department, Government of Odisha". Below the header, there are input fields for "Qty to Be Issued" (9.88), "Stack Capacity" (1740.00000), and "Available in Stack (In Qty)" (131.79000). A table lists the stack details with one row: "SI no.", "Depot" (DW010602), "Stack No" (1//B1), "Commodity" (Rice), "Commodity Type" (Parboiled Normal), "Qty(In Qty.)" (9.88), "No Of Bags" (18), and a "Remove" icon. A red box highlights the "SUBMIT" button at the bottom right of the form.

SI no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qty.)	No Of Bags	Remove
1	DW010602	1//B1	Rice	Parboiled Normal	9.88	18	
					Total	9.88000	18

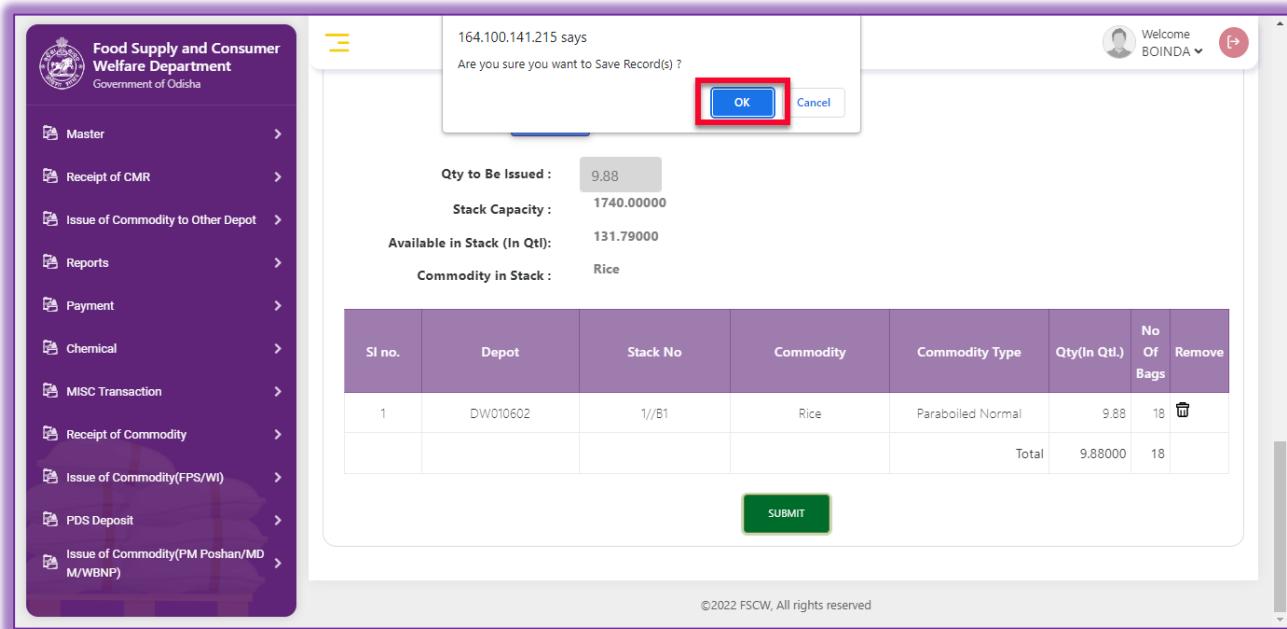
**Figure 24-24 Issue of Commodity - Add Screen (5)**

With reference to the Figure 24-24, the quantity to be issued is provided with the stack capacity, available quantity in stack and commodity in the stack.

The details of the stack added are displayed in a table with Depot Name, Stack Number, etc.

- If the stack details are not filled correctly, then click on the Remove Icon to remove the details from the table.
- If the issued commodity details are filled correctly, then click on **Submit** button.
- On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to submit?*

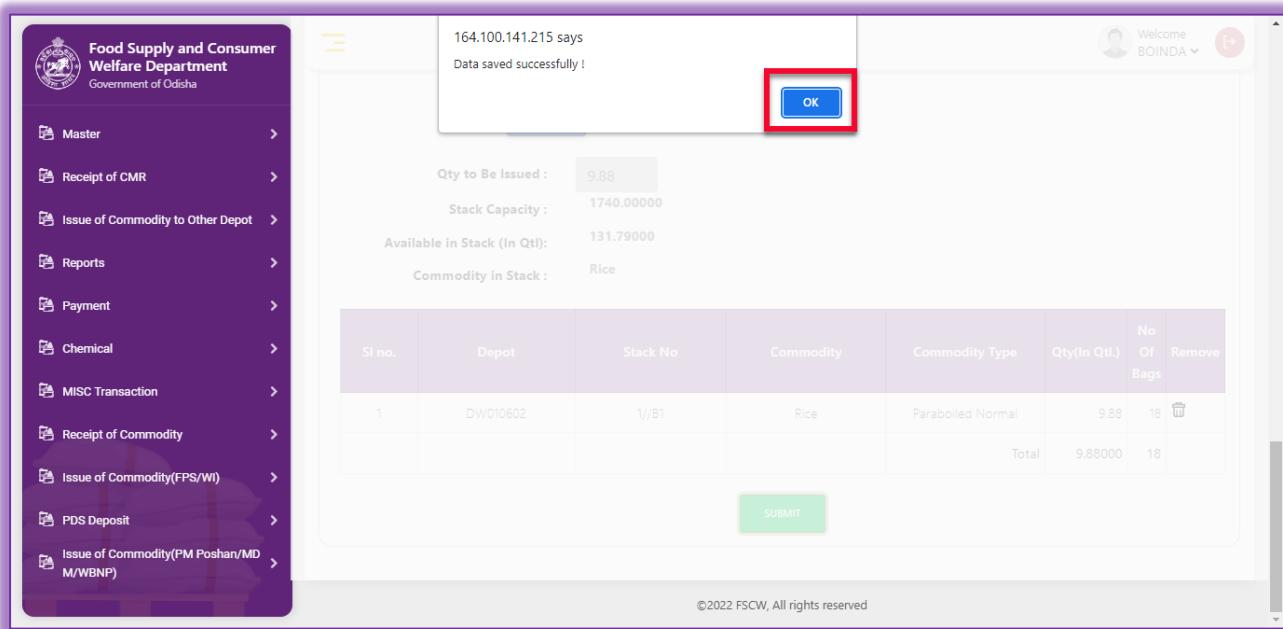
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**Figure 24-25 Confirmation Alert Message Screen**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.

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**Figure 24-26 Confirmation Screen**

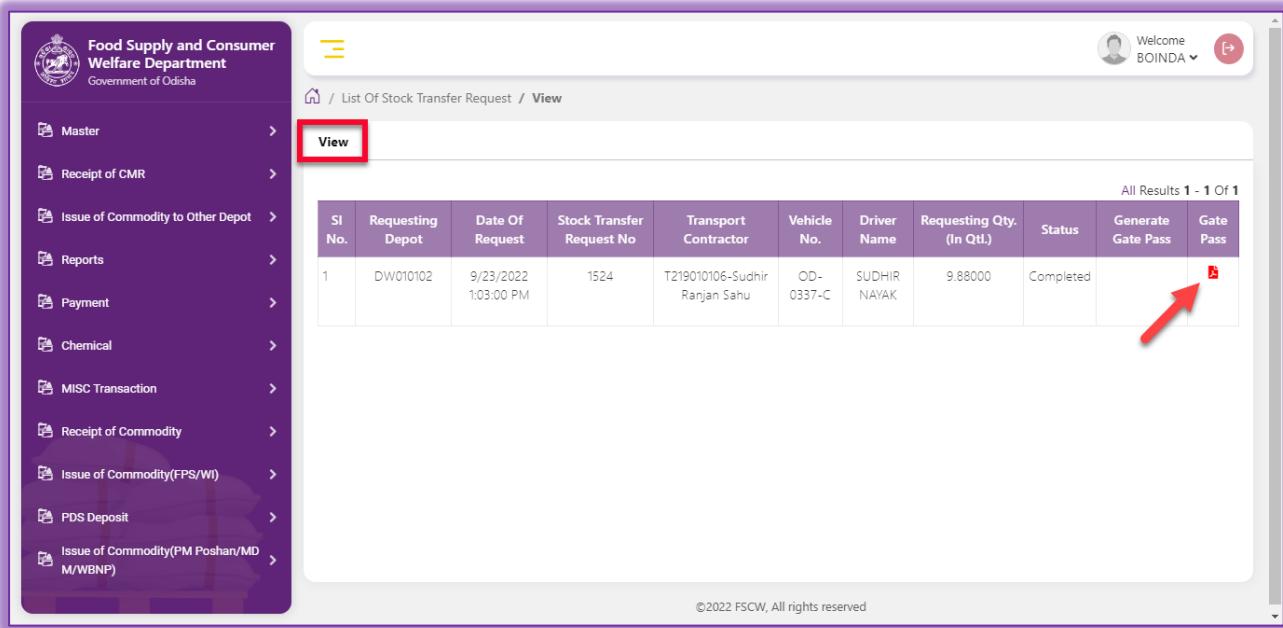
Click on the **OK** button to close the pop-up appeared.

On confirmation a gate pass cum despatch note is generated for the despatch of commodity from the despatching depot.

#### 24.2.2 VIEW AND DOWNLOAD DESPATCH NOTE

To view and download the despatch note generated for the transporter contractor, go to the View section of List of Stock Transfer Request.

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The screenshot shows a web-based application interface for managing stock transfer requests. On the left, there is a sidebar menu with various options like Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, and Issue of Commodity(PM Poshan/MD M/WBNP). The main content area is titled 'List Of Stock Transfer Request / View'. It features a table with the following data:

SI No.	Requesting Depot	Date Of Request	Stock Transfer Request No	Transport Contractor	Vehicle No.	Driver Name	Requesting Qty. (In Qtl.)	Status	Generate Gate Pass	Gate Pass
1	DW010102	9/23/2022 1:03:00 PM	1524	T219010106-Sudhir	OD-0337-C	SUDHIR NAYAK	9.88000	Completed		

At the bottom of the page, it says '©2022 FSCW, All rights reserved'.

**Figure 24-27 List of Stock Transfer Request - View Screen**

With reference to the Figure 24-27, click on the pdf icon for the gate pass issued and get navigated to the respective page.

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**

District: ANGUL

**Gate Pass-cum-Despatch Note**  
*(For Inter District Transfer through State Level & Level-I H & T Contractor)*

1. Gate Pass cum Transit Pass No:	DW010102/1524/2021-2022	2. Date :	Sep 23 2022 1:03PM																		
3. Name of the Despatching Depot:	BOINDA	4. Despatching Depot Code:	DW010602																		
5. Despatching District:	ANGUL																				
6. Name of the Receiving Depot:	ANGUL	7. Receiving Depot Code:	DW010102																		
8. Receiving District:	ANGUL																				
9. Transportation Done through (H & T Contractor/Mobile Van/Other) :	H & T Contractor																				
10. Name of the H & T Contractor:	Sudhir Ranjan Sahu	11. Code:	T219010106																		
12. Vehicle Registration No:	OD-0337-C	13. Name of the Driver:	SUDHIR NAYAK																		
14. Abstract of Commodities :																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl#</th> <th>Commodity</th> <th>Raw/Parboiled (for Rice)</th> <th>KMS (for Rice)</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rice</td> <td>Parboiled Normal</td> <td>2020-2021</td> <td>18</td> <td>9.88000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total</td> <td>18</td> <td>9.88000</td> </tr> </tbody> </table>				Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)	1	Rice	Parboiled Normal	2020-2021	18	9.88000				Total	18	9.88000
Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)																
1	Rice	Parboiled Normal	2020-2021	18	9.88000																
			Total	18	9.88000																
15 .Weightment Details :																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>No of Bags</td> <td>18</td> </tr> <tr> <td>Gross Weight of Vehicle(in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Less Tare Weight Of Vehicle (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Packing Material Weight (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Net Weight(in Qty.)</td> <td>9.88000</td> </tr> </tbody> </table>				No of Bags	18	Gross Weight of Vehicle(in Qty.)	0.00000	Less Tare Weight Of Vehicle (in Qty.)	0.00000	Packing Material Weight (in Qty.)	0.00000	Net Weight(in Qty.)	9.88000								
No of Bags	18																				
Gross Weight of Vehicle(in Qty.)	0.00000																				
Less Tare Weight Of Vehicle (in Qty.)	0.00000																				
Packing Material Weight (in Qty.)	0.00000																				
Net Weight(in Qty.)	9.88000																				

H & T Contractor Copy

1. Gate Pass cum Transit Pass No:	DW010102/1524/2021-2022	2. Date :	Sep 23 2022 1:03PM																		
3. Name of the Despatching Depot:	BOINDA	4. Despatching Depot Code:	DW010602																		
5. Despatching District:	ANGUL																				
6. Name of the Receiving Depot:	ANGUL	7. Receiving Depot Code:	DW010102																		
8. Receiving District:	ANGUL																				
9. Transportation Done through (H & T Contractor/Mobile Van/Other) :	H & T Contractor																				
10. Name of the H & T Contractor:	Sudhir Ranjan Sahu	11. Code:	T219010106																		
12. Vehicle Registration No:	OD-0337-C	13. Name of the Driver:	SUDHIR NAYAK																		
14. Abstract of Commodities :																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl#</th> <th>Commodity</th> <th>Raw/Parboiled (for Rice)</th> <th>KMS (for Rice)</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rice</td> <td>Parboiled Normal</td> <td>2020-2021</td> <td>18</td> <td>9.88000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total</td> <td>18</td> <td>9.88000</td> </tr> </tbody> </table>				Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)	1	Rice	Parboiled Normal	2020-2021	18	9.88000				Total	18	9.88000
Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)																
1	Rice	Parboiled Normal	2020-2021	18	9.88000																
			Total	18	9.88000																
15 .Weightment Details :																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>No of Bags</td> <td>18</td> </tr> <tr> <td>Gross Weight of Vehicle(in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Less Tare Weight Of Vehicle (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Packing Material Weight (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Net Weight(in Qty.)</td> <td>9.88000</td> </tr> </tbody> </table>				No of Bags	18	Gross Weight of Vehicle(in Qty.)	0.00000	Less Tare Weight Of Vehicle (in Qty.)	0.00000	Packing Material Weight (in Qty.)	0.00000	Net Weight(in Qty.)	9.88000								
No of Bags	18																				
Gross Weight of Vehicle(in Qty.)	0.00000																				
Less Tare Weight Of Vehicle (in Qty.)	0.00000																				
Packing Material Weight (in Qty.)	0.00000																				
Net Weight(in Qty.)	9.88000																				
<p>16. Receive Stock On : <b>10% Sample Weighment</b></p> <p>N.B. :- 1.Issue of Stock will be shown in Despatching Depot Stock Book.</p> <p>2.Issue of Stock will not be reflect in the Stock Book requesting Depot and to be shown in all other related document.</p>																					
Signature of Driver / H & T Contractor / Representative		Signature of Despatching Depot In-Charge/Representative	Signature of Receiving Depot In-Charge / Representative																		

### Figure 24-28 Gate Pass Cum Despatch Note Screen

Take reference from the Figure 24-28,

- To take a print copy of the despatch note, click on the print () icon for respective document.

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#### 24.3 GENERATE STOCK TRANSFER AC NOTE – ISSUING DEPOT USER LOGIN

With the despatch of the Commodity to the FPS from the Despatching Depot, the details of the despatch note are received at the Issuing Depot end. The Issuing Depot User need to update the issued stock transfer details and generate the Stock Transfer Acceptance Note for respective stock details.

To do so, login as issuing depot user in the application.

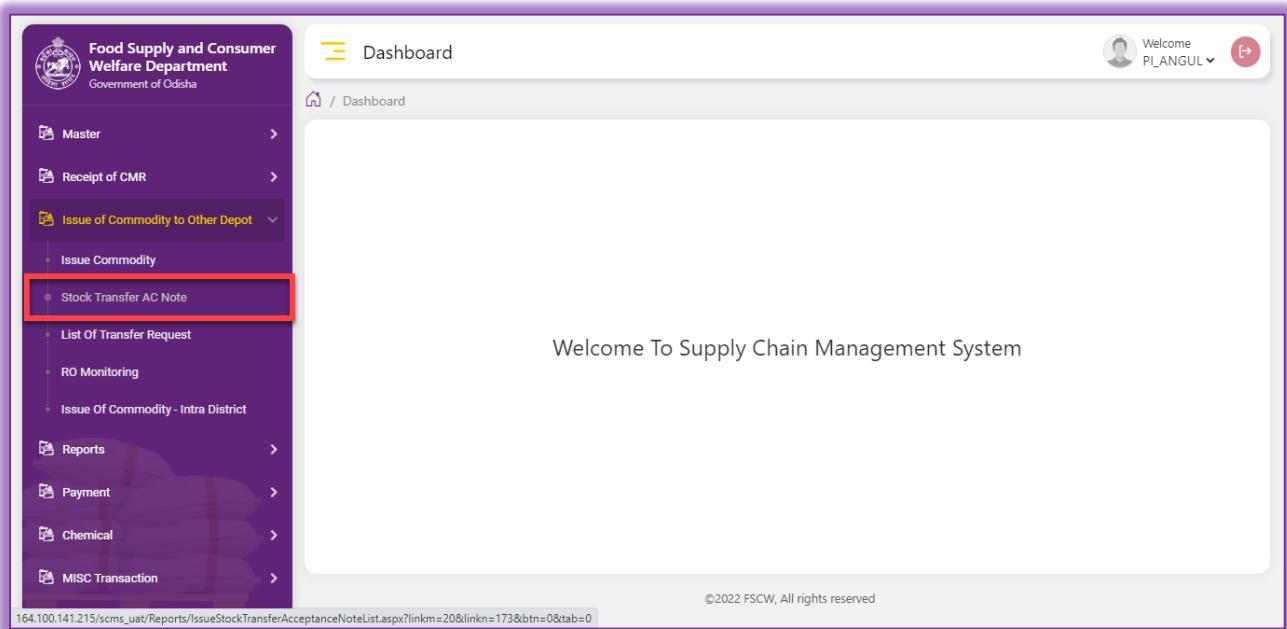


**Figure 24-29 Login Screen - Issuing Depot Login**

Refer to the Figure 24-29, enter the user name, password, captcha and then click on **Login** button.

On clicking user is redirected to the dashboard section.

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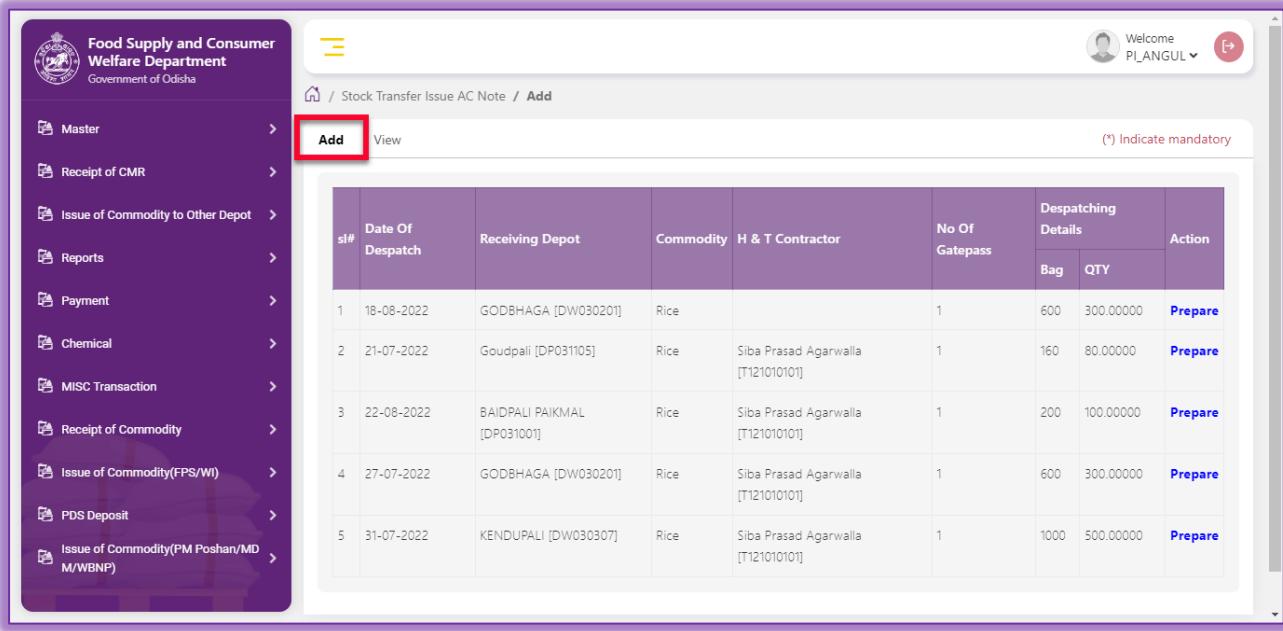


**Figure 24-30 Stock Transfer AC Note Link**

To view the list of stocks transfer that are done successfully, click on the Stock Transfer AC Note link under the Issue of Commodity to Other Depot.

#### 24.3.1 ADD – ISSUE STOCK TRANSFER AC NOTE

To issue the stock transfer acceptance note for the stock transfer request which has been despatched successfully, click on the **Stock Transfer AC Note** link the and navigate to the **Add** page as shown below.



The screenshot shows a web-based application interface for managing stock transfers. On the left, there is a vertical navigation menu with various options like Master, Receipt of CMR, etc. The main area is titled 'Stock Transfer Issue AC Note / Add'. A red box highlights the 'Add' button. Below it is a table with columns: sl#, Date Of Despatch, Receiving Depot, Commodity, H & T Contractor, No Of Gatepass, Despatching Details (Bag, QTY), and Action. The table contains five rows of data.

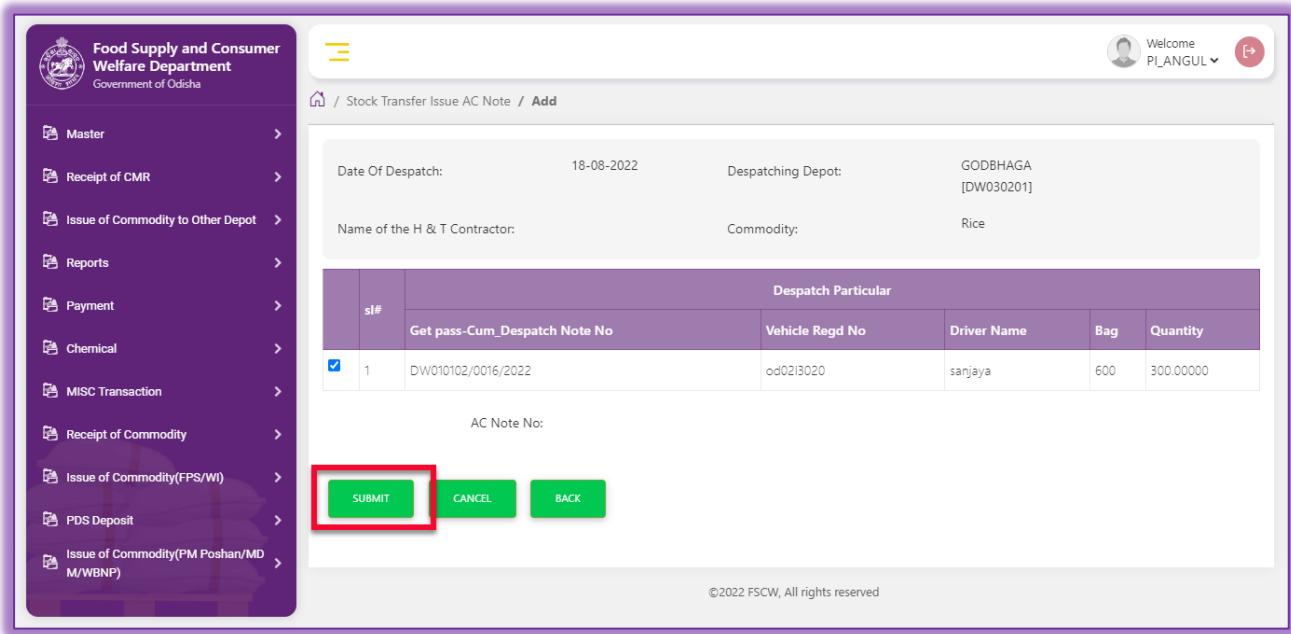
sl#	Date Of Despatch	Receiving Depot	Commodity	H & T Contractor	No Of Gatepass	Despatching Details		Action
						Bag	QTY	
1	18-08-2022	GODBHAGA [DW030201]	Rice		1	600	300.00000	<a href="#">Prepare</a>
2	21-07-2022	Goudpali [DP031105]	Rice	Siba Prasad Agarwalla [T121010101]	1	160	80.00000	<a href="#">Prepare</a>
3	22-08-2022	BAIDPALI PAIKMAL [DP031001]	Rice	Siba Prasad Agarwalla [T121010101]	1	200	100.00000	<a href="#">Prepare</a>
4	27-07-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	1	600	300.00000	<a href="#">Prepare</a>
5	31-07-2022	KENDUPALI [DW030307]	Rice	Siba Prasad Agarwalla [T121010101]	1	1000	500.00000	<a href="#">Prepare</a>

**Figure 24-31 Stock Transfer Issue AC Note – Add Screen (1)**

With reference to the Figure 24-31, the Date of Despatch, Receiving Depot Name, Commodity Name, H & T Contractor Name, Number of Gatepass Issued, Despatching Details are provided in a table with take action button.

- To prepare the acceptance note for the despatched commodity, click on the Prepare button under the action column and navigate to respective page.

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Despatch Particular					
sl#	Get pass-Cum_Despatch Note No	Vehicle Regd No	Driver Name	Bag	Quantity
<input checked="" type="checkbox"/> 1	DW010102/0016/2022	od0213020	sanjaya	600	300.00000

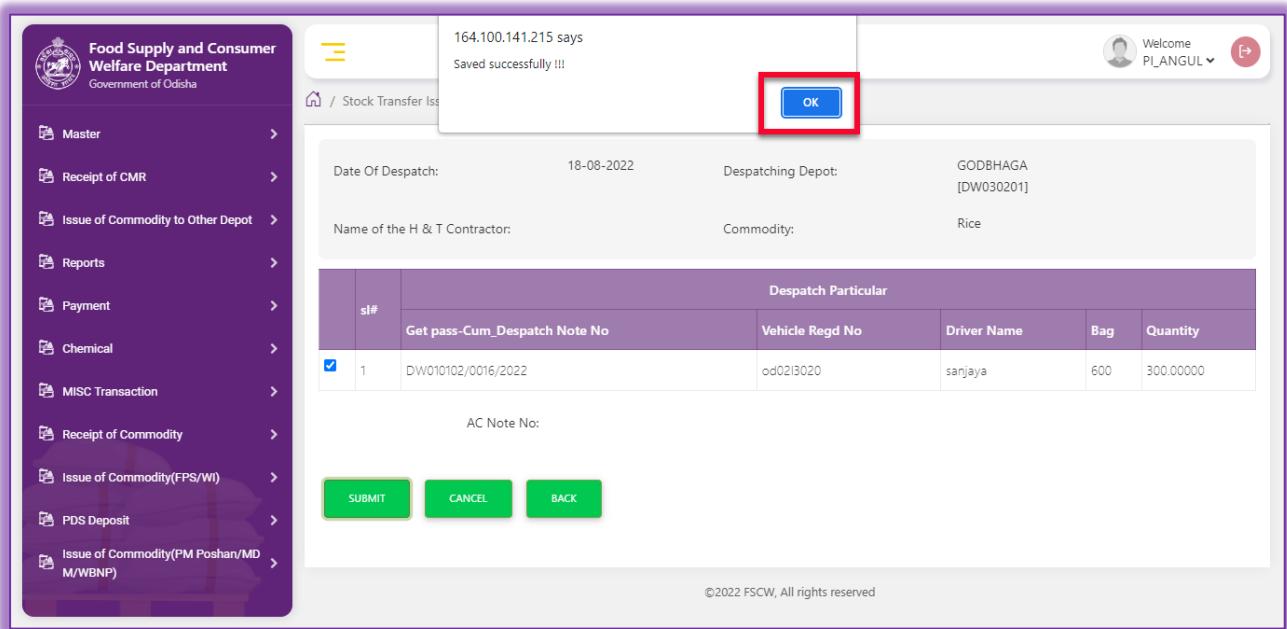
**Figure 24-32 Stock Transfer Issue AC Note – Add Screen (2)**

The Details of the Despatch are provided in the figure 24-32 shown above.

The Despatch Particulars i.e. the Gate Pass Cum Despatch Note Number, Vehicle Registration Number, Driver's Name, Total Number of Bags and Quantity in Quintal are provided for respective Despatching Depot.

- To generate acceptance note for the despatch note, select the Despatch Note by putting a tick mark in the checkbox and then click on **Submit** button.
  - Or, to cancel the submission click on the **Cancel** button.
  - Or, go to the previous page click on **Back** button.
- On clicking the submit button, a confirmation message populates on the display page.

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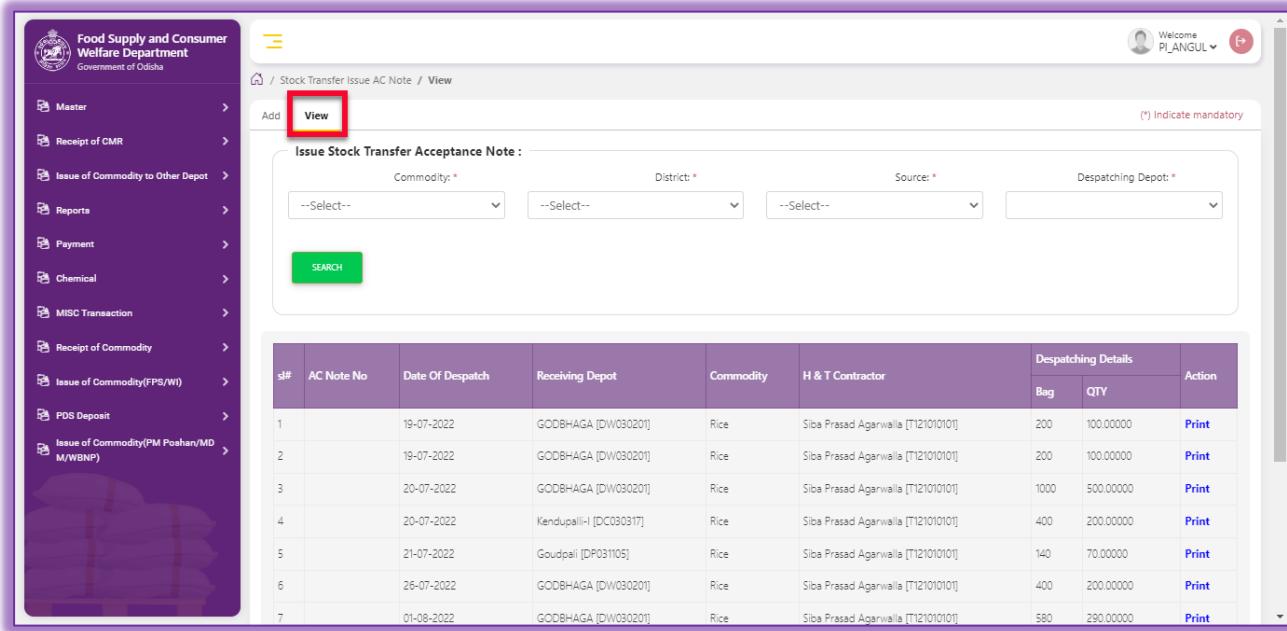
**Figure 24-33 Confirmation Message Screen**

- Click on the **OK** button to close the pop-up window appeared.

#### 24.3.2 VIEW – ISSUE STOCK TRANSFER AC NOTE

To view the stock acceptance note generated for the despatch details, click on the View tab and navigate to respective page.

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s#	AC Note No	Date Of Despatch	Receiving Depot	Commodity	H & T Contractor	Despatching Details		Action
						Bag	QTY	
1		19-07-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	200	100.00000	<a href="#">Print</a>
2		19-07-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	200	100.00000	<a href="#">Print</a>
3		20-07-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	1000	500.00000	<a href="#">Print</a>
4		20-07-2022	Kendupalli-I [DC080317]	Rice	Siba Prasad Agarwalla [T121010101]	400	200.00000	<a href="#">Print</a>
5		21-07-2022	Goudpali [DP031105]	Rice	Siba Prasad Agarwalla [T121010101]	140	70.00000	<a href="#">Print</a>
6		26-07-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	400	200.00000	<a href="#">Print</a>
7		01-08-2022	GODBHAGA [DW030201]	Rice	Siba Prasad Agarwalla [T121010101]	580	290.00000	<a href="#">Print</a>

**Figure 24-34 Stock Transfer Issue AC Note - View Screen**

With reference to the Figure 24-34, the list of AC Note Generated are provided with Date of Despatch, Receiving Depot Name, Commodity, Contractor's Name, Despatch Details and Print option.

- To take a print copy of the acceptance note, click on the **Print** option for respective Acceptance Note Number and get redirected to the respective page.

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Annexure-SE

**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**Stock Transfer Acceptance Note (To be issued by Lifting Officer)**  
*(For State Level/Level-I H & T Contractor)*

Return Copy from receiving Depot to Lifting officer through H & T Contractor

For Commodity(Rice/Wheat/Sugar):	Book No:
1.A. Acceptance Note No:	1.B. Despatch Date : 7/19/2022 12:00:00 AM
2.A. Despatching Depot: ANGUL	2.B. Code: DW010102
3.A. Receive Depot Location:	3.B. Code:
4.A. Name of H & T Contractor: Siba Prasad Agarwalla	4.B. Code: T1210101

R.O Details

Sl#	R.O No	R.O Date	Issue Quantity.
1			

Details Of Commodity Despatched & received

sl#	Vehicle Regd. No	Despatch Details			Receipt Details to be filled by receiving Depot I/C		
		Bags	Qty in Qtl.	Get Pass Cum Despatch Note No	Bags	Qty in Qtl.	Receiving Date
1	OD12133133	200	100.00000	DW010102/0001/2022			

Shortage,if any on total Receipt(To be Filled By Receiving Depot I/C)

Signature of Driver / H & T Contractor / Representative  
Name:  
Designation:

Signature of Lifting Officer  
Name:  
(In case of Driver/Representative):

Signature of Receiving Depot In-Charge  
Name:  
Designation:

**Figure 24-35 Stock Transfer Acceptance Note (1)**

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**Stock Transfer Acceptance Note(To be issued by Lifting Officer)**  
*(For State Level/Level-I H & T Contractor)*

Receiving Depot Copy

For Commodity(Rice/Wheat/Sugar):	Book No.:
1.A. Acceptance Note No.:	1.B. Despatch Date : 7/19/2022 12:00:00 AM
2.A. Despatching Depot: ANGUL	2.B. Code: DW010102
3.A. Receive Depot Location:	3.B. Code:
4.A. Name of H & T Contractor: Siba Prasad Agarwalla	4.B. Code: T121010101

R.O Details

Sl#	R.O No	R.O Date	Issue Quantity.
1			

Details Of Commodity Despatched & received

sl#	Vehicle Regd. No	Despatch Details			Receipt Details to be filled by receiving Depot I/C		
		Bags	Qty in Qtl.	Get Pass Cum Despatch Note No	Bags	Qty in Qtl.	Receiving Date
1	OD12133133	200	100.00000	DW010102/0001/2022			

Shortage,if any on total Receipt;To be Filled By Receiving Depot I/C

Signature of Driver / H & T Contractor / Representative  
Name:  
Designation:

Signature of Lifting Officer  
Name:  
(In case of Driver/Representative):

Signature of Receiving Depot In-Charge  
Name:  
Designation:

**Figure 24-36 Stock Transfer Acceptance Note (2)**

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**Stock Transfer Acceptance Note (To be issued by Lifting Officer)**  
(For State Level/Level-I H & T Contractor)

H & T Contractor Copy

For Commodity(Rice/Wheat/Sugar):		Book No:	
1.A. Acceptance Note No:		1.B. Despatch Date :	7/19/2022 12:00:00 AM
2.A. Despatching Depot:	ANGUL	2.B. Code:	DW010102
3.A. Receive Depot Location:		3.B. Code:	
4.A. Name of H & T Contractor:	Siba Prasad Agarwalla	4.B. Code:	T121010101
R.O Details			
Sl#	R.O No	R.O Date	Issue Quantity.
1			

Details Of Commodity Despatched & received

sl#	Vehicle Regd. No	Despatch Details			Receipt Details to be filled by receiving Depot I/C		
		Bags	Qty in Qtl.	Get Pass Cum Despatch Note No	Bags	Qty in Qtl.	Receiving Date
1	OD12133133	200	100.00000	DW010102/0001/2022			

Shortage,if any on total Receipt(To be Filled By Receiving Depot I/C)

Signature of Driver / H & T Contractor / Representative

Name:  
Designation:

Signature of Lifting Officer

Name:  
(In case of Driver/Representative):

Signature of Receiving Depot In-Charge

Name:  
Designation:

ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED

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**Figure 24-37 Stock Transfer Acceptance Note (3)**

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**Stock Transfer Acceptance Note (To be issued by Lifting Officer)**  
*(For State Level/Level-I H & T Contractor)*

H & T Contractor Copy

For Commodity(Rice/Wheat/Sugar):	Book No:		
1.A. Acceptance Note No:	1.B. Despatch Date :	7/19/2022 12:00:00 AM	
2.A. Despatching Depot:	ANGUL	2.B. Code:	DW010102
3.A. Receive Depot Location:		3.B. Code:	
4.A. Name of H & T Contractor:	Siba Prasad Agarwalla	4.B. Code:	T121010101

R.O Details

Sl#	R.O No	R.O Date	Issue Quantity.
1			

Details Of Commodity Despatched & received

sl#	Vehicle Regd. No	Despatch Details			Receipt Details to be filled by receiving Depot I/C		
		Bags	Qty in Qtl.	Get Pass Cum Despatch Note No	Bags	Qty in Qtl.	Receiving Date
1	OD12133133	200	100.00000	DW010102/0001/2022			

Shortage, if any on total Receipt (To be Filled By Receiving Depot I/C)

Signature of Driver / H & T Contractor / Representative  
Name:  
Designation:

Signature of Lifting Officer  
Name:  
(In case of Driver/Representative):

Signature of Receiving Depot In-Charge  
Name:  
Designation:

ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED

Annexure-SE

**Figure 24-38 Stock Transfer Acceptance Note (4)**

- To take a print out of the stock transfer acceptance note, click on the Print (  ) Icon.



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Supply Chain Management System - SCMS

# **Manual Allotment of Commodity**

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## 25 MANUAL ALLOTMENT OF COMMODITY

The Manual Allotment procedure allows the authorized CSO user of the circle to make manual allotment of commodity to the Depot user in case any natural disaster or calamity hits the respective block or district. The CSO User creates the manual allotment request under specific scheme or program, and the GNPDS of the circle will do the approval. Followed by the approval, the commodity is issued to the Depot and then to the FPS for distribution among the citizen of the district or block.

### 25.1 CAPTURE ALLOTMENT – CSO LOGIN

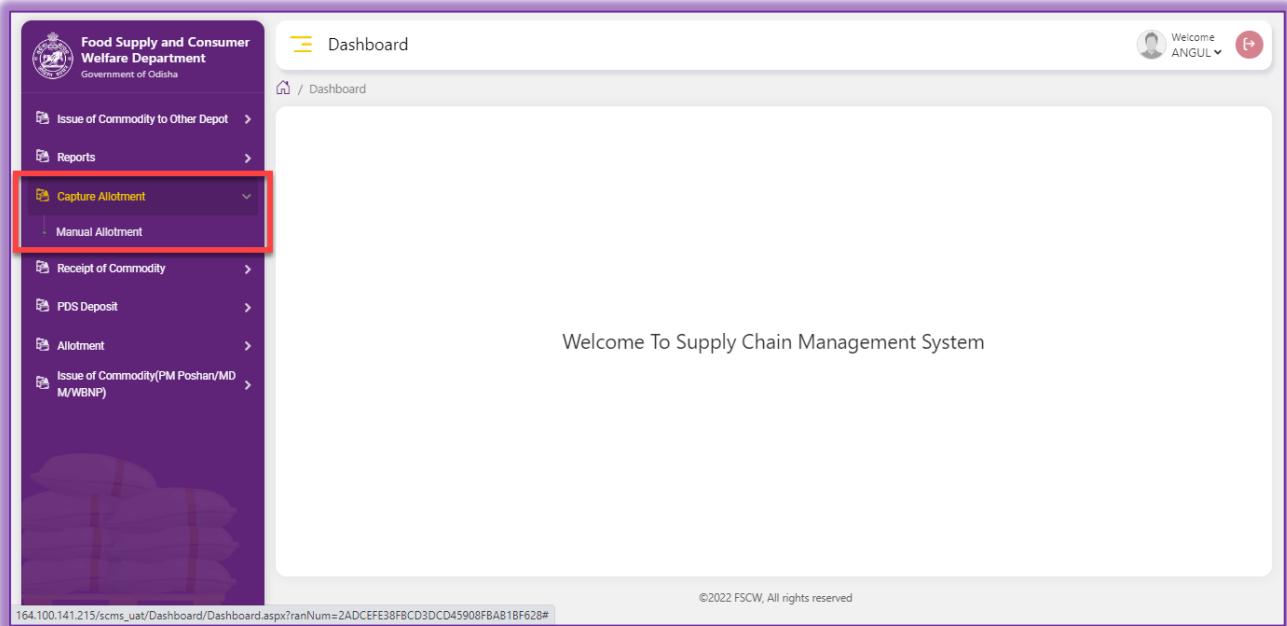
To create new manual allotment request under specific scheme or program, the CSO user needs to login into the application using respective user credentials and capture the allotment details.



**Figure 25-1 Login - CSO User**

- Login using respective CSO User credentials and navigate to the dashboard page.

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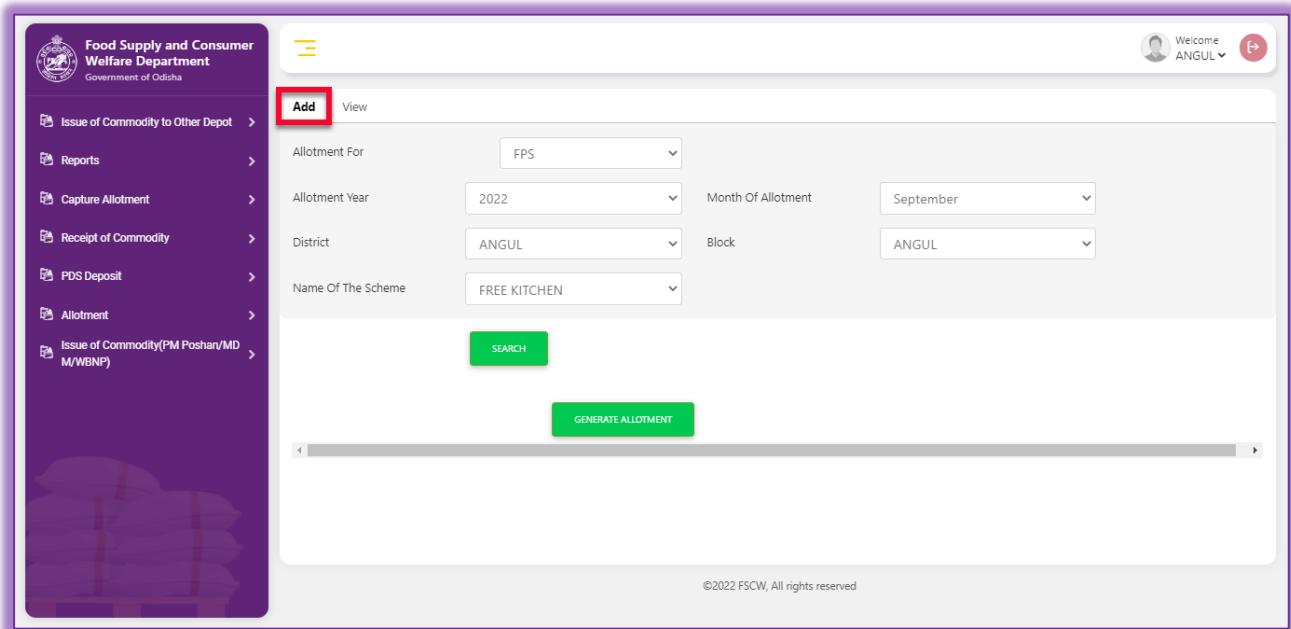
**Figure 25-2 Dashboard SC - CSO User**

In the dashboard, click and expand the **Capture Allotment** menu link to select the **Manual Allotment** link. Take reference from the Figure 25-2.

#### 25.1.1 ADD – MANUAL ALLOTMENT

Referring Figure 25-2, on clicking the manual allotment link user is navigated to the add page where details of the allotment can be entered.

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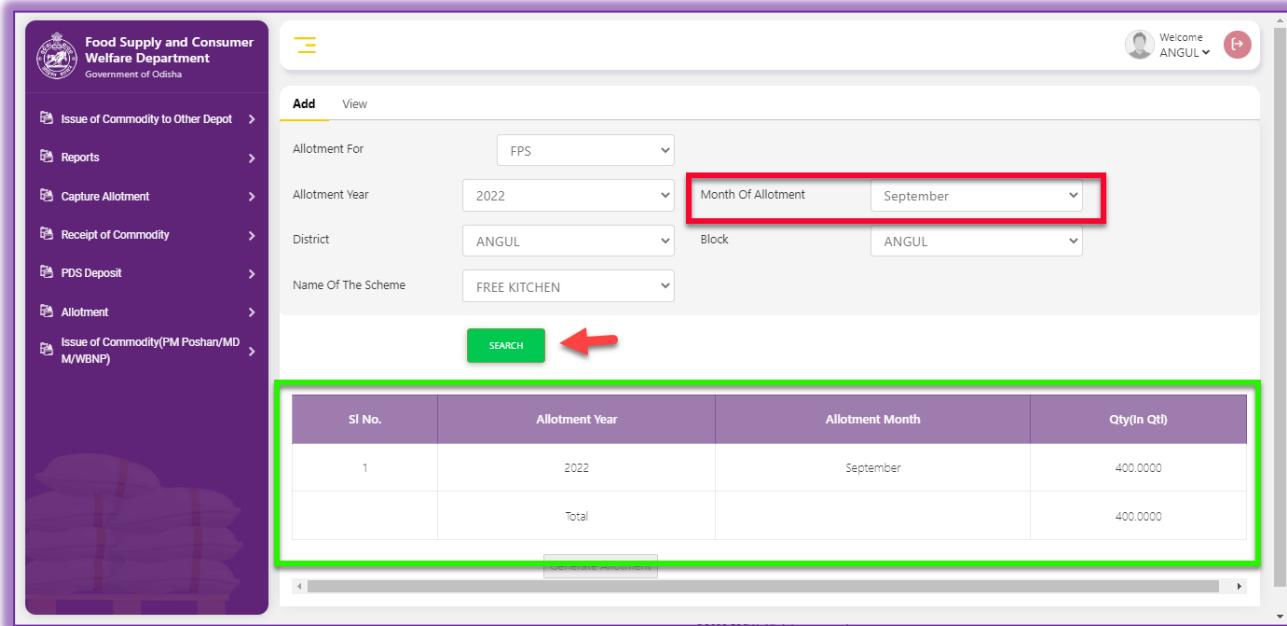


The screenshot shows a web-based application interface for managing commodity allotment. On the left, there's a sidebar with various menu items like 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', etc. The main area has a header 'Food Supply and Consumer Welfare Department Government of Odisha'. Below the header, there are dropdown fields for 'Allotment For' (set to 'FPS'), 'Allotment Year' (set to '2022'), 'Month Of Allotment' (set to 'September'), 'District' (set to 'ANGUL'), 'Block' (set to 'ANGUL'), and 'Name Of The Scheme' (set to 'FREE KITCHEN'). There are two green buttons at the bottom: 'SEARCH' and 'GENERATE ALLOTMENT'. A red box highlights the 'Add' button in the top-left corner of the form area.

**Figure 25-3 Add-Manual Allotment (1)**

- Select for whom the Allotment to be made for.
- Select the Allotment Year and Month.
- Select the District and Block Name.
- Select the Name of the Scheme.
- Click on Search button to view whether any manual allotment details made for respective month and year.

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The screenshot shows the 'Add' manual allotment interface. The search results table displays the following data:

SI No.	Allotment Year	Allotment Month	Qty(In Qty)
1	2022	September	400.0000
	Total		400.0000

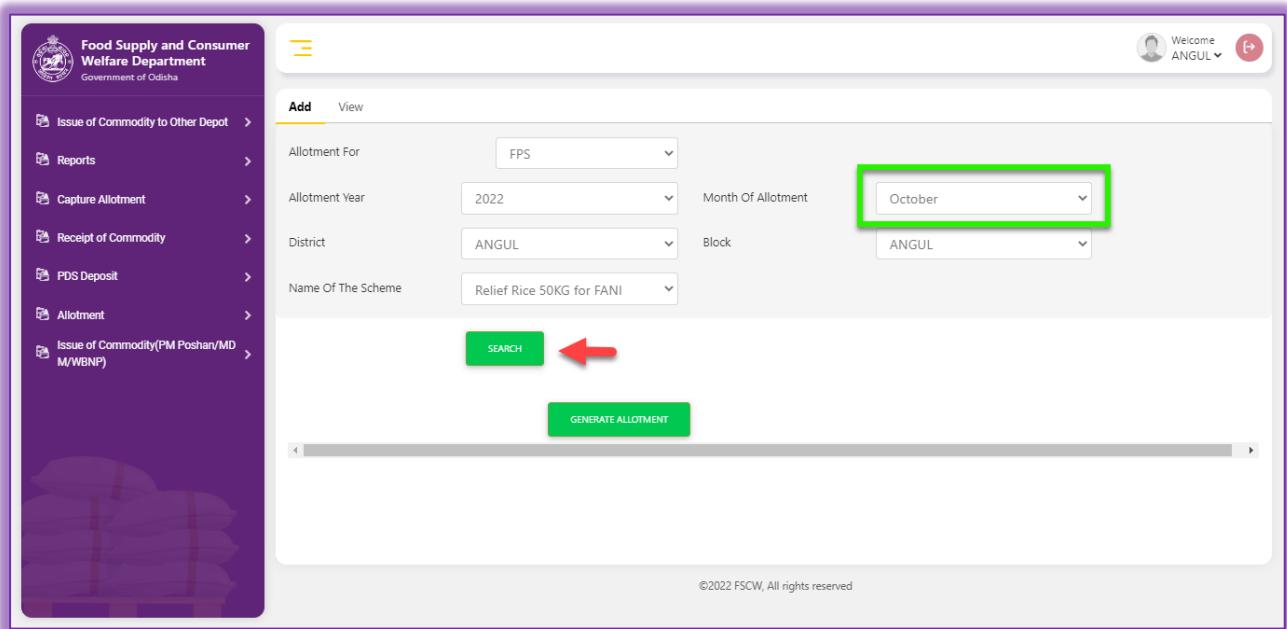
**Figure 25-4 Add-Manual Allotment (2)**

Take reference from the Figure 25-4, if any manual allotment is made then the Allotment Year, Month and Quantity Allotted is displayed in a table.

Manual Allotment for the month can be made.

- To view the allotment status, select the Month and other details and then click on **Search** button.

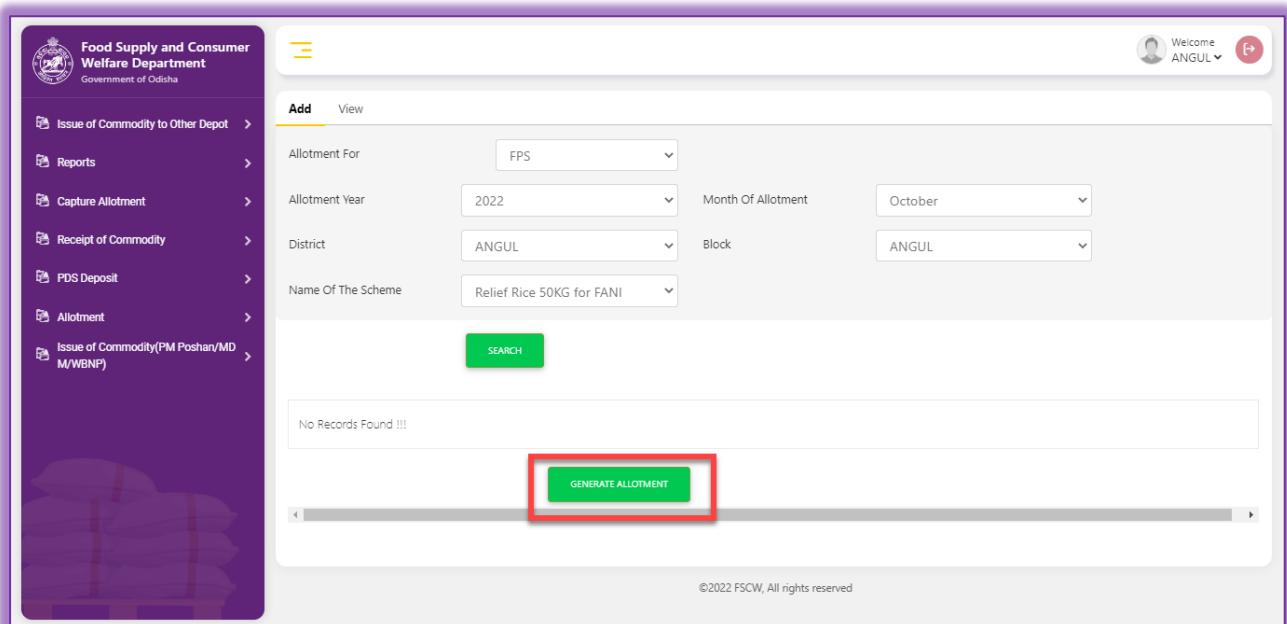
	<b>Quality System Template</b> <b>CSM Technologies</b> <b>Supply Chain Management System - SCMS</b>	Document #: CSM/QT/01/01 Rev.: 1.0 Page #: 273 of 336
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The screenshot shows the 'Add' manual allotment interface. The 'Month Of Allotment' dropdown is set to 'October'. A red arrow points to the 'SEARCH' button.

**Figure 25-5 Add-Manual Allotment (3)**

If no other allotment is made earlier then a message saying – no records found – populates on the display screen. Take reference from the Figure 25-6.



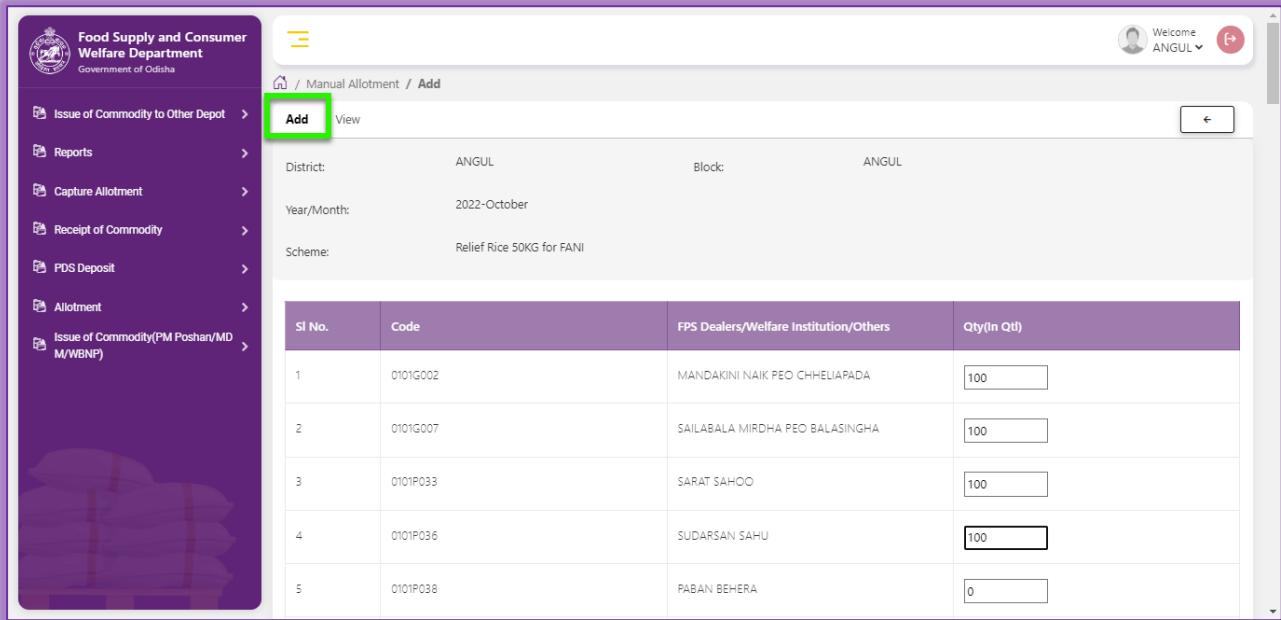
The screenshot shows the 'Add' manual allotment interface after a search. A red box surrounds the 'SEARCH' button. Below it, a message box displays 'No Records Found !!!'.

**Figure 25-6 Add-Manual Allotment (4)**

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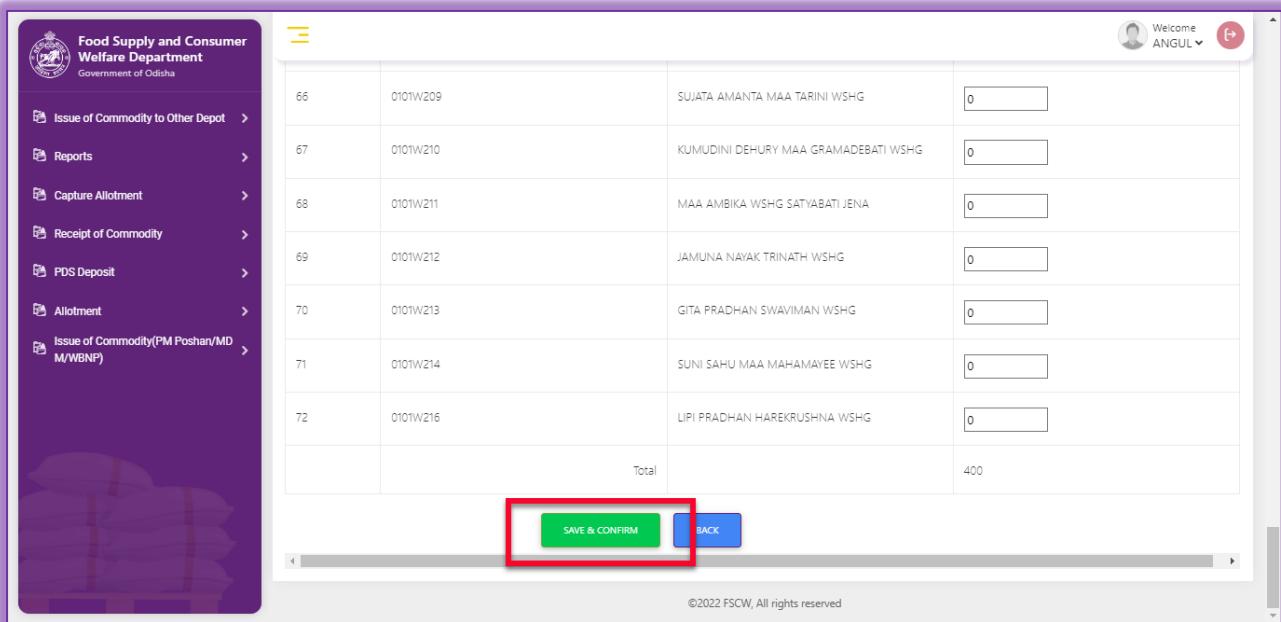
- To generate an allotment for respective month and year, and scheme name, click on the **Generate** button, as highlighted in Figure 25-6.

On clicking the user is navigated to the manual allotment add page, as shown below.



The screenshot shows the 'Manual Allotment / Add' page. On the left, there's a sidebar with navigation links: 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', 'Receipt of Commodity', 'PDS Deposit', 'Allotment', and 'Issue of Commodity(PM Poshan/MD M/WBNP)'. The main area has fields for 'District' (ANGUL), 'Year/Month' (2022-October), and 'Scheme' (Relief Rice 50KG for FANI). Below these is a table with columns 'Sl No.', 'Code', 'FPS Dealers/Welfare Institution/Others', and 'Qty(in Qtl)'. The table contains five rows with data. The 'Add' button in the top navigation bar is highlighted with a green box.

Sl No.	Code	FPS Dealers/Welfare Institution/Others	Qty(in Qtl)
1	0101G002	MANDAKINI NAIK PEO CHHELIAPADA	<input type="text" value="100"/>
2	0101G007	SAILABALA MIRDHA PEO BALASINGHA	<input type="text" value="100"/>
3	0101P033	SARAT SAHOO	<input type="text" value="100"/>
4	0101P036	SUDARSAN SAHU	<input type="text" value="100"/>
5	0101P038	PABAN BEHERA	<input type="text" value="0"/>



The screenshot shows the 'Add-Manual Allotment' page. On the left, there's a sidebar with navigation links: 'Issue of Commodity to Other Depot', 'Reports', 'Capture Allotment', 'Receipt of Commodity', 'PDS Deposit', 'Allotment', and 'Issue of Commodity(PM Poshan/MD M/WBNP)'. The main area displays a table of allotments with columns 'Sl No.', 'Code', 'FPS Dealers/Welfare Institution/Others', and 'Qty'. The table includes 14 rows of data. At the bottom, there are two buttons: 'SAVE & CONFIRM' (highlighted with a red box) and 'BACK'.

66	0101W209	SUJATA AMANTA MAA TARINI WSHG	<input type="text" value="0"/>
67	0101W210	KUMUDINI DEHURY MAA GRAMADEBATI WSHG	<input type="text" value="0"/>
68	0101W211	MAA AMBIKA WSHG SATYABATI JENA	<input type="text" value="0"/>
69	0101W212	JAMUNA NAYAK TRINATH WSHG	<input type="text" value="0"/>
70	0101W213	GITA PRADHAN SWAVIMAN WSHG	<input type="text" value="0"/>
71	0101W214	SUNI SAHU MAA MAHAMAYEE WSHG	<input type="text" value="0"/>
72	0101W216	Lipi PRADHAN HAREKRUSHNA WSHG	<input type="text" value="0"/>
Total			400

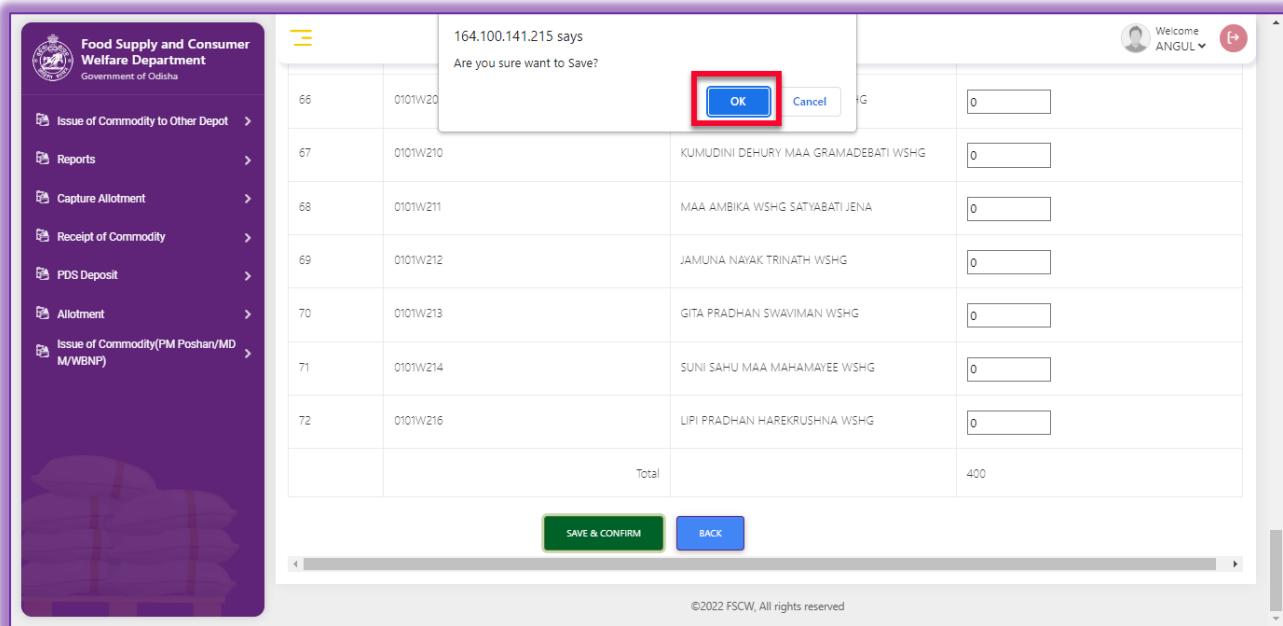
**Figure 25-7 Add-Manual Allotment (5)**

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Take reference from the Figure 25-7, the details of allotment to be made are displayed in this section along FPS Dealers/Welfare Institutions/Or others tagged with respective District, Block, Scheme Name, their Code and Quantity in a table.

- Enter the Commodity Quantity to be allotted per FPS Dealers/Welfare Institutions/Or others wise.
- Click on **Save and Confirm** button.

On clicking a confirmation alert message populates on the display page as shown below.



**Figure 25-8 Confirmation Alert Message Screen**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.

#### 25.1.2 VIEW – MANUAL ALLOTMENT OF COMMODITY

The list of manual allotments created by the CSO user are displayed in the View page. Take reference from Figure 25-9.



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SI No.	District	Block	Year	Month	Allotment For	Name of Scheme	Total Allotted Qty(In Qty)
1	ANGUL	ANGUL	2022	January	FPS	Flood Reserve Rice	30.0000
2	ANGUL	ANGUL	2022	October	FPS	Relief Rice 50KG for FANI	400.0000
3	ANGUL	ANGUL	2022	September	FPS	Flood Reserve Rice	700.0000
4	ANGUL	ANGUL	2022	September	FPS	FREE KITCHEN	400.0000
5	ANGUL	ANGUL	2022	September	FPS	Relief Rice 50KG for FANI	50.0000
6	ANGUL	ANGUL	2022	September	FPS	PHH-PMGKAY-RICE	800.0000
7	KORAPUT	BOIPARIGUDA	2022	August	FPS	FREE KITCHEN	100.0000
8	KORAPUT	POTTANGI	2022	September	FPS	Flood Rice	100.0000
9	SAMBALPUR	BAMRA	2022	October	FPS	PHH-PMGKAY-RICE	100.0000

**Figure 25-9 View - Manual Allotment**

With reference to Figure 25-9, the Name of the District, Block, Year, Month, Allotment For, Name of the Scheme, and Total Allotted Quantity.

#### 25.2 MANUAL ALLOTMENT APPROVAL – GNPDS LOGIN

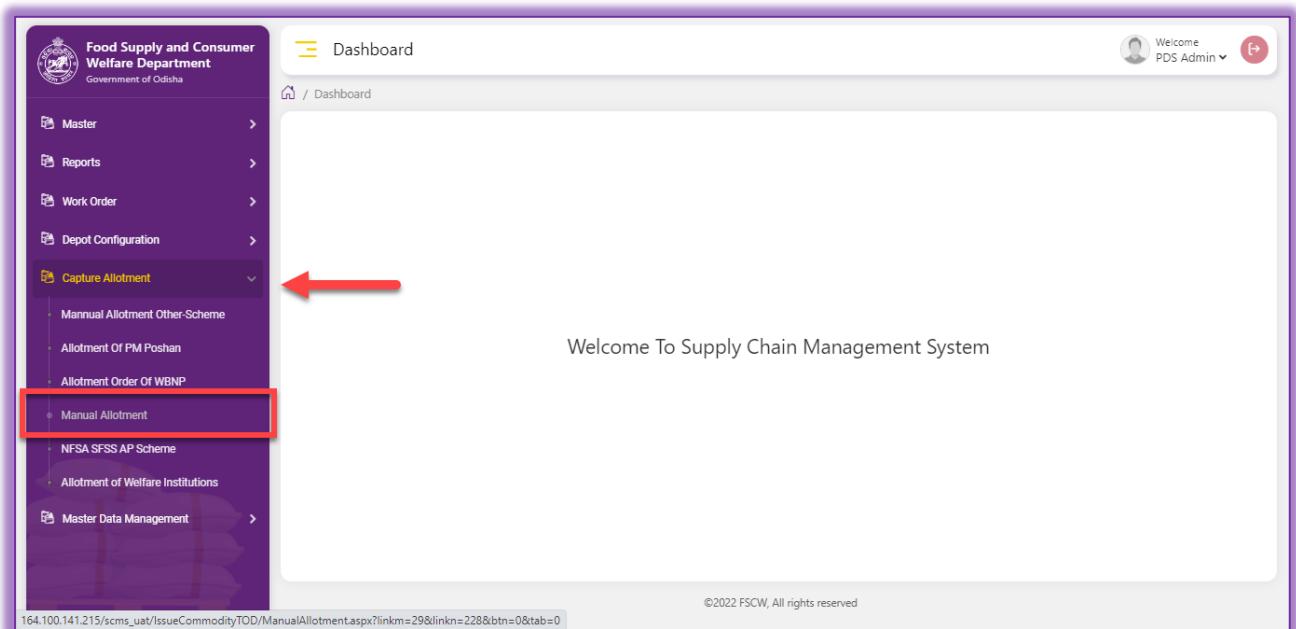
The allotment request created by the CSO User needs approval from the GNPDS of the circle. The GNPDS user needs to login into the application using respective user credentials and then navigate to the dashboard page.

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**Figure 25-10 GNPDS User - Login Screen**

- Enter the user credentials of the GNPDS User and click on the **Login** button.
- On successful login, user is navigated to the dashboard page.



The screenshot shows the GNPDS User Dashboard. The left sidebar contains a navigation menu with the following items:

- Master
- Reports
- Work Order
- Depot Configuration
- Capture Allotment
  - Manual Allotment Other-Scheme
  - Allotment Of PM Poshan
  - Allotment Order Of WBNP
  - Manual Allotment** (highlighted with a red box and a red arrow)
  - NFSA SFSS AP Scheme
  - Allotment of Welfare Institutions
- Master Data Management

The main content area displays the message "Welcome To Supply Chain Management System". At the bottom of the page, there is a footer with the text "©2022 FSCW, All rights reserved" and a URL: "164.100.141.215/scms\_uit/IssueCommodityTOD/ManualAllotment.aspx?linkm=29&linkn=228&btn=0&tab=0".

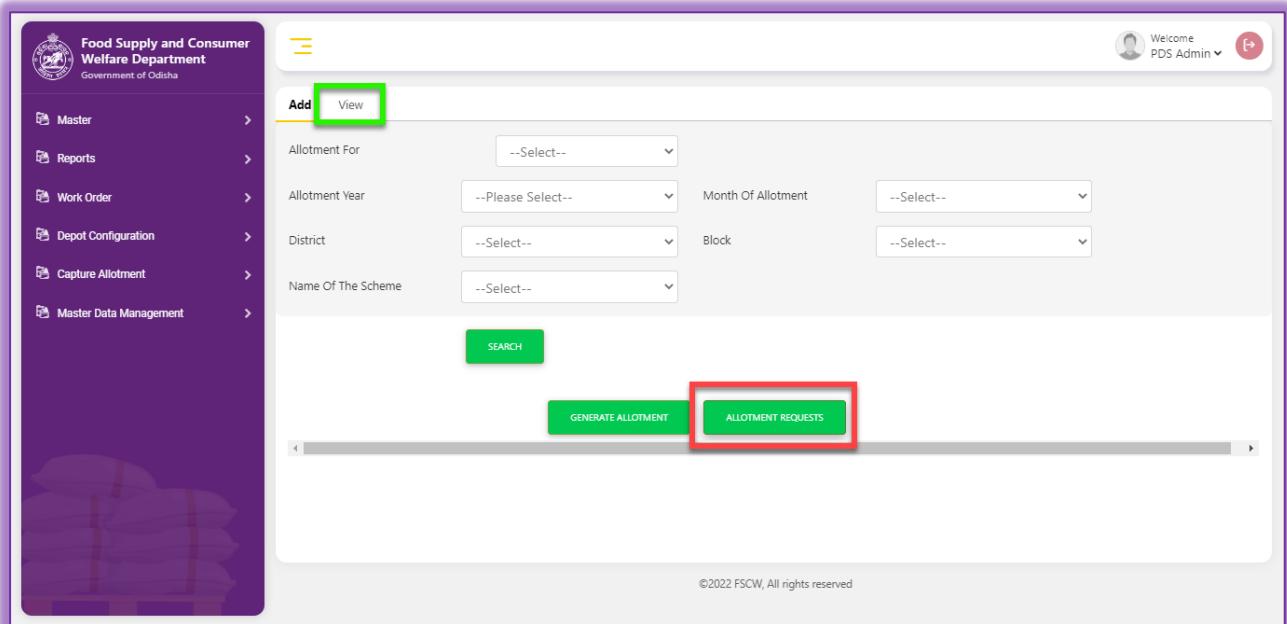
**Figure 25-11 Dashboard - GNPDS User Login**

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In the dashboard page, click and expand the **Capture Allotment** menu link and select the **Manual Allotment** sub-menu link.

#### 25.2.1 VIEW MANUAL ALLOTMENT REQUESTS

With reference to Figure 25-11, on clicking the Manual Allotment link get navigated to the **View** Page where list of the pending allotment requests can be viewed. Take reference from the Figure 25-12.

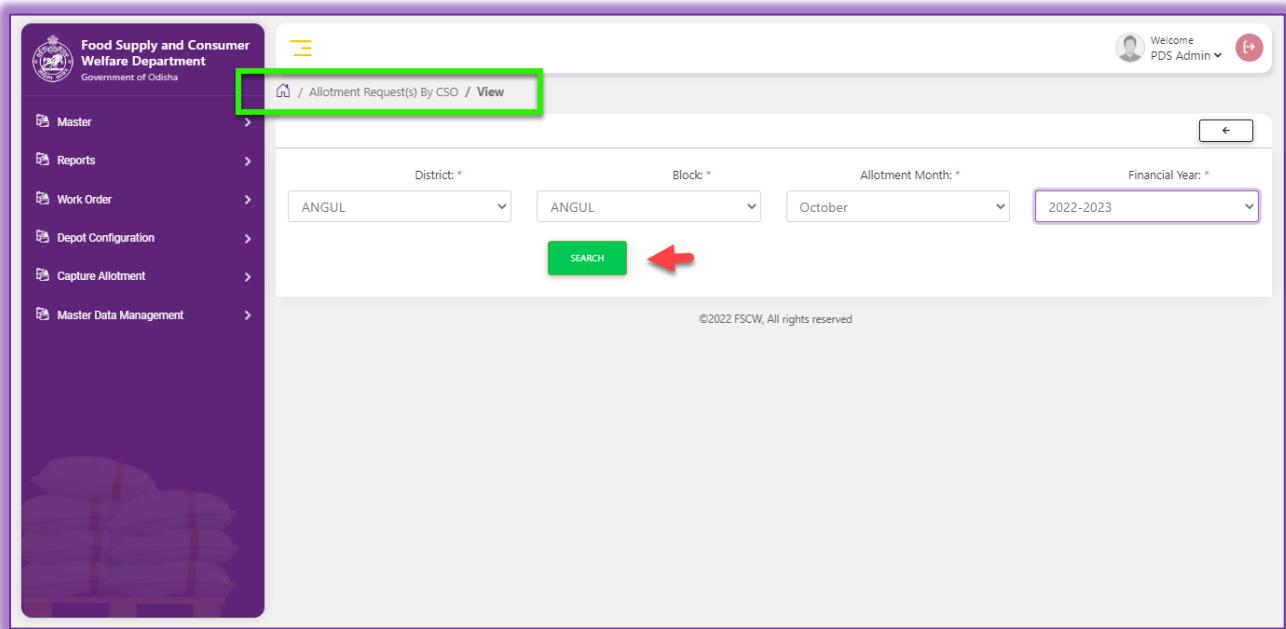


**Figure 25-12 View Manual Allotment Request**

With reference to Figure 25-12, to filter the allotment requests received select the allotment for, allotment Year, Month of Allotment, District, Block Name of the Scheme and click on **Search** button.

- Click on the **Allotment Requests** button highlighted in Figure 25-12 to view the pending list.

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**Figure 25-13 Allotment Request by CSO - View Screen (1)**

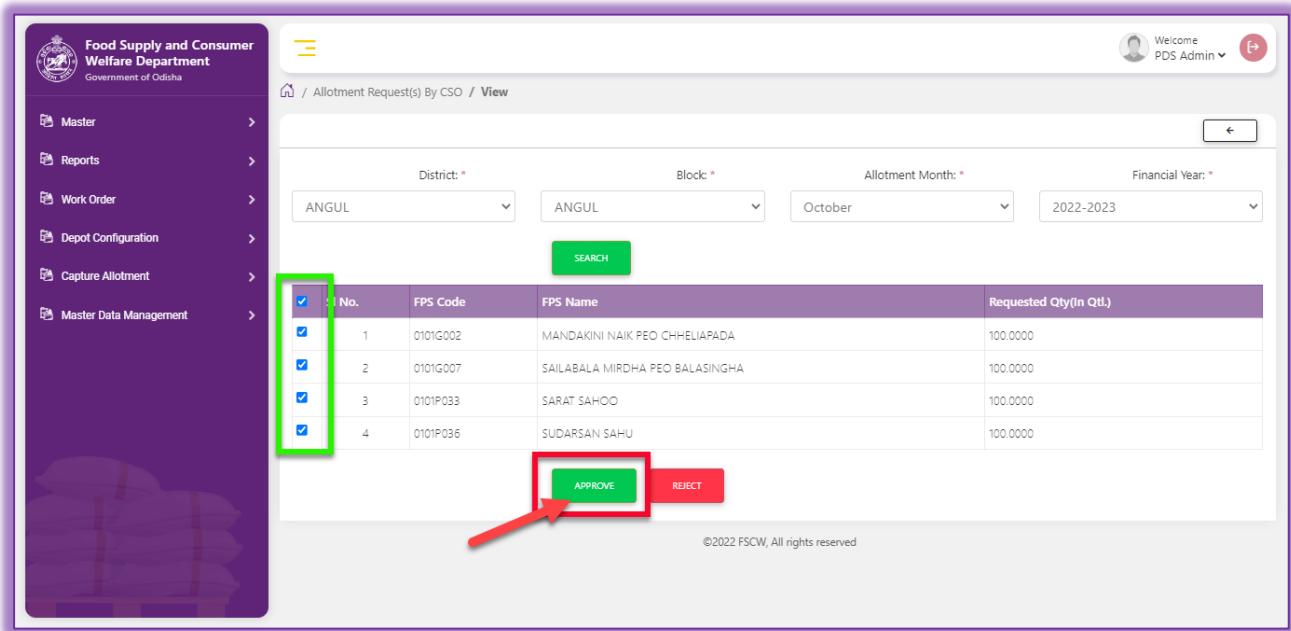
- Select the Name of the District, Block, Allotment Month and Financial Year.
- Click on **Search** button.

#### 25.2.1.1 TAKE ACTION – MANUAL ALLOTMENT REQUESTS

With reference to Figure 25-13, on clicking the Search button the list of allotments pending for action at the GNPDS User end populates below in the View page.

Take reference from the Figure 25-14.

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The screenshot shows a web-based application interface for managing allotment requests. On the left is a sidebar with navigation links: Master, Reports, Work Order, Depot Configuration, Capture Allotment, and Master Data Management. The main content area has a header "Allotment Request(s) By CSO / View". Below the header are search filters for District (ANGUL), Block (ANGUL), Allotment Month (October), and Financial Year (2022-2023). A "SEARCH" button is located next to the filters. The main data is presented in a table:

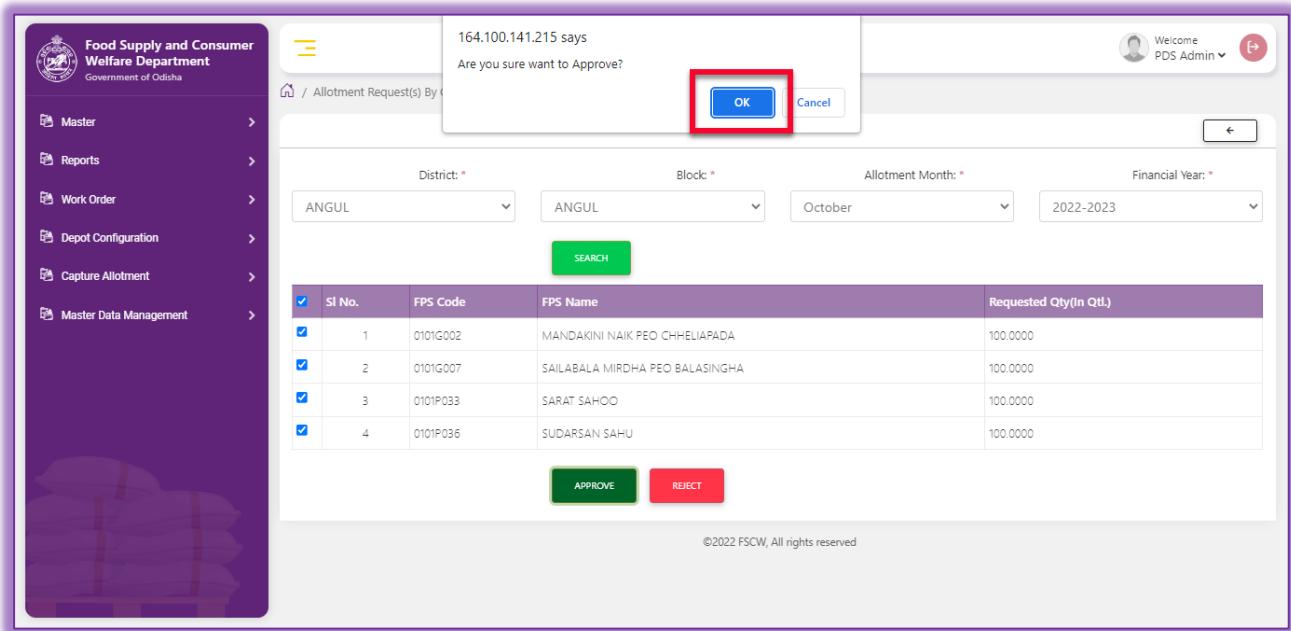
SL No.	FPS Code	FPS Name	Requested Qty(In Qty.)
1	0101G002	MANDAKINI NAIK PEO CHHELIAPADA	100.0000
2	0101G007	SAILABALA MIRDHA PEO BALASINGHA	100.0000
3	0101P033	SARAT SAHOO	100.0000
4	0101P036	SUDARSHAN SAHU	100.0000

At the bottom of the table, there are two buttons: "APPROVE" (highlighted with a red box and arrow) and "REJECT". A small copyright notice "©2022 FSCW, All rights reserved" is at the bottom right.

**Figure 25-14 Allotment Request by CSO – View Screen (2)**

- The list of FPS Code, FPS Name and Requested Quantity are displayed in a table.
- To take an action, select the Allotment Details of the FPS by putting a tick mark in respective checkbox.
- Click on **Approve** button to approve the allotment request.
  - Or, click on **Reject** button to reject the allotment request received for respective FPS User.
- On taking the action, a confirmation alert message populates on the display screen.

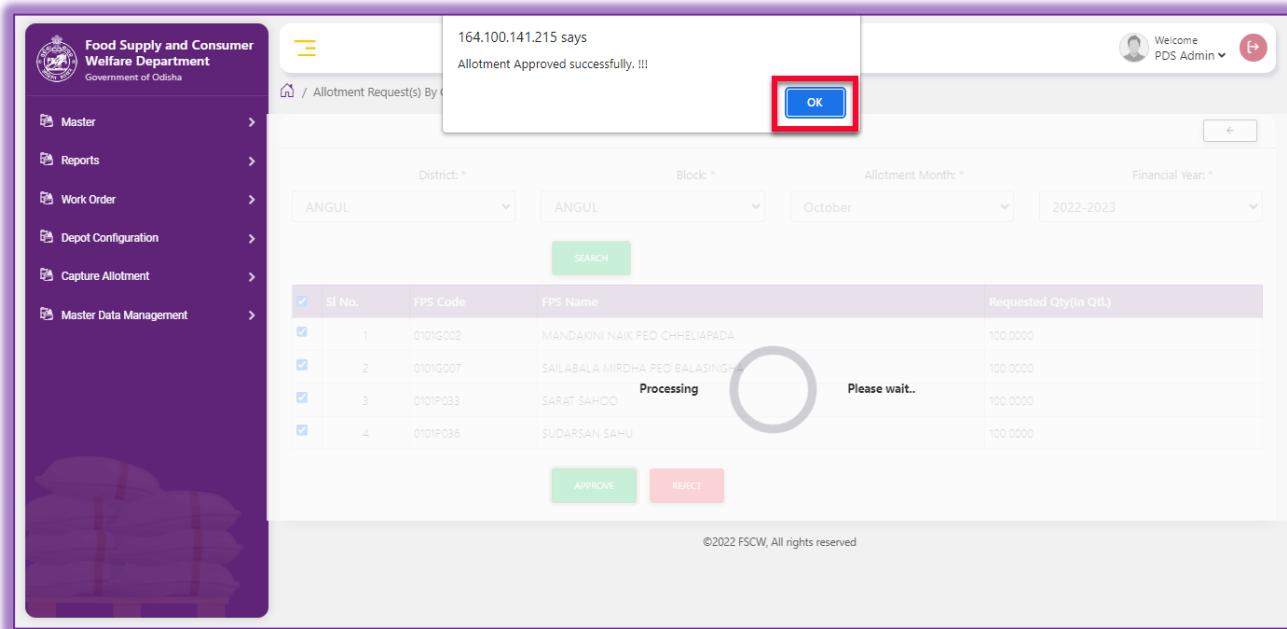
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**Figure 25-15 Confirmation Alert Message**

- Click on the **OK** button to confirm the action taken and proceed to submission.
  - Or, click on Cancel button to cancel the action taken.
- On confirmation, message confirming the action taken populates on the display screen.

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**Figure 25-16 Confirmation Message**

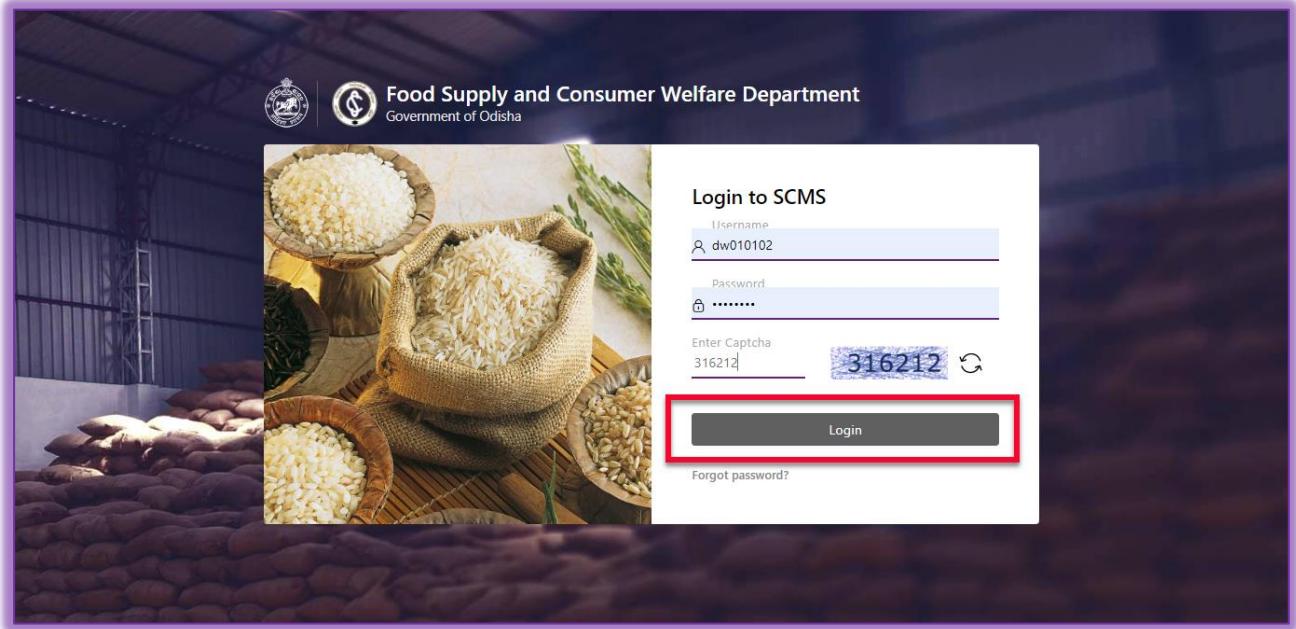
- Click on the **OK** button to close the pop-up window appeared.

### 25.3 ALLOTMENT OF COMMODITY TO FPS – DEPOT USER LOGIN

On approval of the Allotment Request by GNPDS User, the Commodity is issued to the FPS. The Depot User of respective user needs to login into the application and allot the issued quantity to the FPS user.

To do so, Login as Depot User for issuance of crop to FPS after approval from GNDPS.

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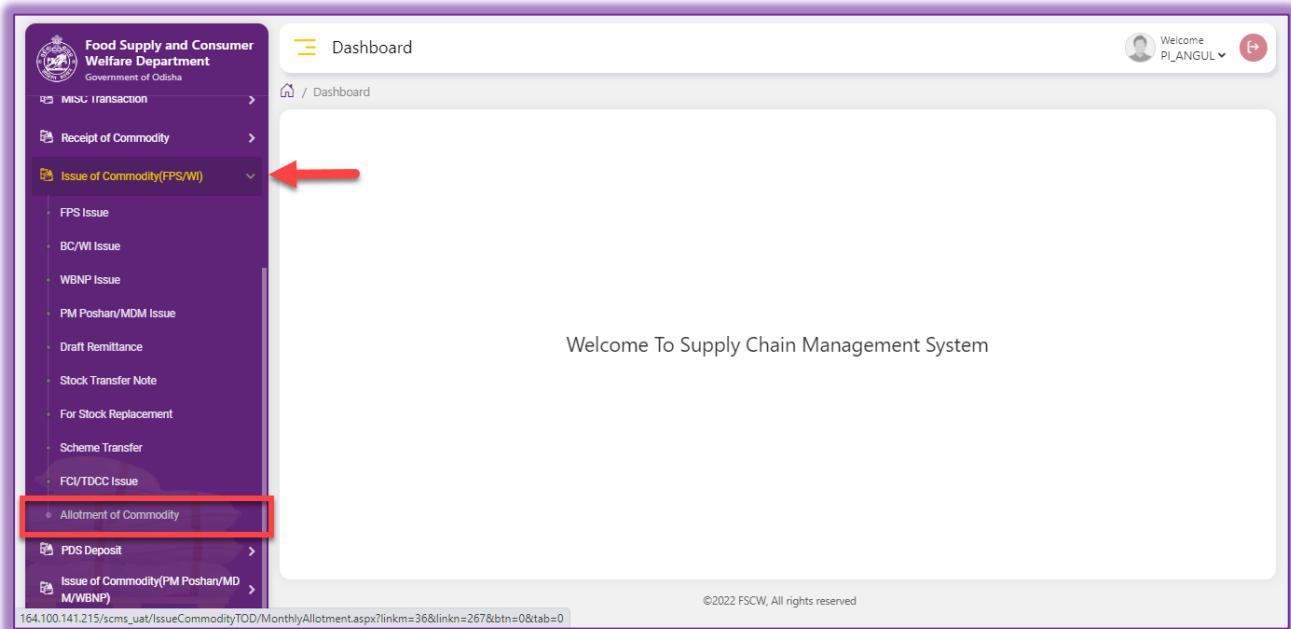
**Figure 25-17 Issuing Depot User Login Screen**

- Login in the application using the user credentials of the Issuing Depot.
- On successful login, get navigated to the dashboard page.

#### 25.3.1 ALLOTMENT OF COMMODITY

For issuance of allotment order for the commodity, select the **Allotment of Commodity** link under **Issue of Commodity (FPS/WI)** menu link. Take reference from the Figure 25-18.

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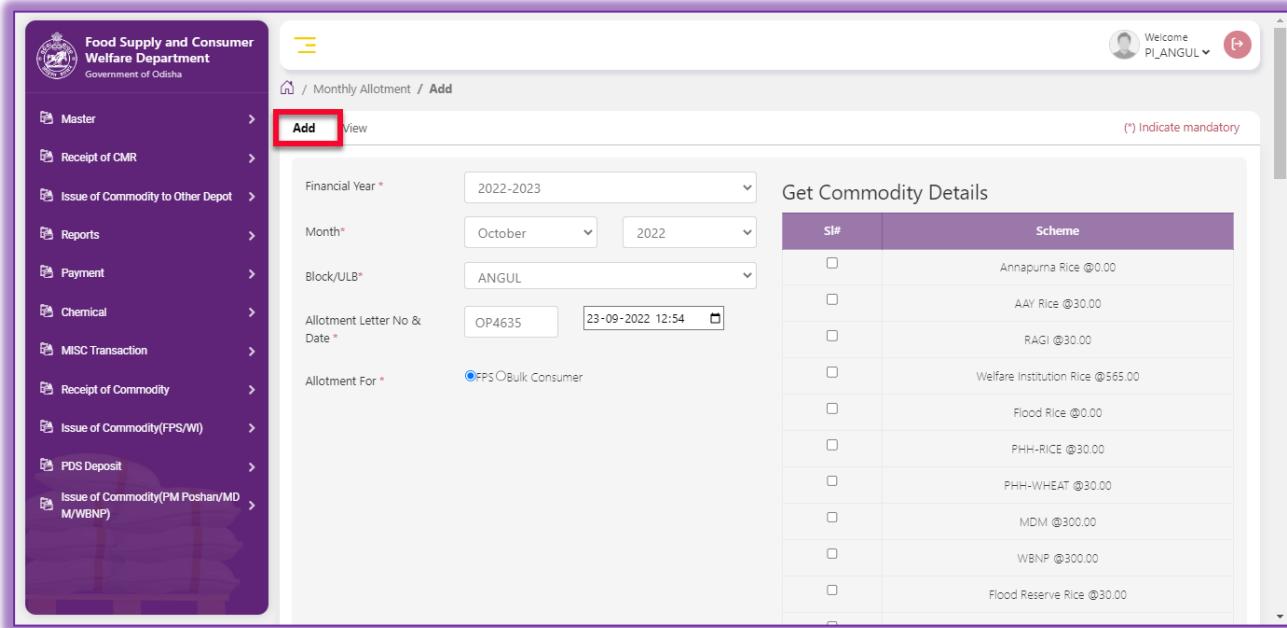


**Figure 25-18 Allotment of Commodity - Dashboard Screen**

#### 25.3.1.1 ADD – ALLOTMENT OF COMMODITY

Referring to the Figure 25-18, on clicking the Allotment of Commodity link get navigated to the **Add** page of Monthly Allotment.

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SI#	Scheme
<input type="checkbox"/>	Annapurna Rice @0.00
<input type="checkbox"/>	AAY Rice @30.00
<input type="checkbox"/>	RAGI @30.00
<input type="checkbox"/>	Welfare Institution Rice @565.00
<input type="checkbox"/>	Flood Rice @0.00
<input type="checkbox"/>	PHH-RICE @30.00
<input type="checkbox"/>	PHH-WHEAT @30.00
<input type="checkbox"/>	MDM @300.00
<input type="checkbox"/>	WBNP @300.00
<input type="checkbox"/>	Flood Reserve Rice @30.00

**Figure 25-19 Add - Monthly Allotment Screen (1)**

Taking reference from Figure 25-19, in the Add section –

- Select the Financial Year.
- Select the Month and Year of Allotment.
- Select the Block or ULB name.
- Add the Allotment Letter Number, followed by the Allotment Date and Time.
- Select for whom the Allotment to be made, either FPS, Bulk or Consumer.



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### Supply Chain Management System - SCMS

Food Supply and Consumer Welfare Department Government of Odisha

Add View

Financial Year \* 2022-2023

Month\* October 2022

Block/ULB\* ANGUL

Allotment Letter No. & Date\* OP4635 23-09-2022 12:54

Allotment For\* FPS Bulk Consumer

Get Commodity Details

SI#	Scheme
<input type="checkbox"/>	Annapurna Rice @0.00
<input type="checkbox"/>	AAY Rice @30.00
<input type="checkbox"/>	RAGI @30.00
<input type="checkbox"/>	Welfare Institution Rice @565.00
<input type="checkbox"/>	Flood Rice @0.00
<input type="checkbox"/>	PHH-RICE @30.00
<input type="checkbox"/>	PHH-WHEAT @30.00
<input type="checkbox"/>	MDM @300.00
<input type="checkbox"/>	WBNP @300.00
<input type="checkbox"/>	Flood Reserve Rice @30.00
<input type="checkbox"/>	Welfare Institution Rice @100.00
<input type="checkbox"/>	SFSS-RICE @30.00
<input type="checkbox"/>	FREE KITCHEN @0.00
<input type="checkbox"/>	Relief Rice 5KG for FANI @0.00
<input type="checkbox"/>	3-DAYS RELIEF RICE @0.00
<input type="checkbox"/>	MDM (PRIMARY) @0.00
<input type="checkbox"/>	MDM (UPPER PRIMARY) @0.00
<input type="checkbox"/>	PHH-PMGKAV-RICE @0.00
<input type="checkbox"/>	AAY-PMGKAV-RICE @0.00
<input type="checkbox"/>	SFSS-ADDL-RICE @0.00
<input type="checkbox"/>	PHH-PMGKAV-DAL @0.00
<input type="checkbox"/>	AAY-PMGKAV-DAL @0.00
<input type="checkbox"/>	SFSS-DAL @0.00
<input type="checkbox"/>	ANB-CHANA WHOLE @0.00
<input type="checkbox"/>	Welfare Institution Rice @630.00
<input type="checkbox"/>	Welfare Institution Rice @930.00
<input type="checkbox"/>	AAY-PMGKAV-CHANA WHOLE @0.00
<input type="checkbox"/>	PHH-PMGKAV-WHEAT @0.00
<input type="checkbox"/>	PHH-RAGI @30.00
<input type="checkbox"/>	AAV-RAGI @30.00
<input type="checkbox"/>	SFSS-RAGI @30.00
<input type="checkbox"/>	Relief Rice for YAAS @0.00
<input type="checkbox"/>	DRY RATION TO MIGRANT LABOUR @0.00
<input type="checkbox"/>	PM POSHAN @300.00
<input type="checkbox"/>	ANB-Rice @0.00
<input checked="" type="checkbox"/>	Relief Rice 5KG for FANI @0.00
<input type="checkbox"/>	PHH-PMGKAV-CHANA WHOLE @0.00
<input type="checkbox"/>	SFSS-CHANA WHOLE @0.00
<input type="checkbox"/>	BPL Rice @80.00
<input type="checkbox"/>	BPL Addl/Adhoc/Spl Rice @80.00
<input type="checkbox"/>	BPL/AAY for Poor Left out Rice @80.00
<input type="checkbox"/>	Additional For Kandhamal Rice @80.00
<input type="checkbox"/>	APL KBC Rice @80.00
<input type="checkbox"/>	Rice for Disabled Person Rice @80.00
<input type="checkbox"/>	APL Wheat @680.00
<input type="checkbox"/>	WHEAT For BC Wheat @700.00
<input type="checkbox"/>	Sugar for BC Sugar @1350.00
<input type="checkbox"/>	SSD Hostel Rice @100.00
<input type="checkbox"/>	Jail/Sports/HGO SCST Rice @565.00
<input type="checkbox"/>	Adrit Children Home @630.00
<input type="checkbox"/>	PHH-TITLI-SOKG @30.00
<input type="checkbox"/>	AAV-TITLI-SOKG @30.00
<input type="checkbox"/>	SFSS-TITLI-SOKG @30.00
<input type="checkbox"/>	KGBV @100.00
<input type="checkbox"/>	Test @100.00

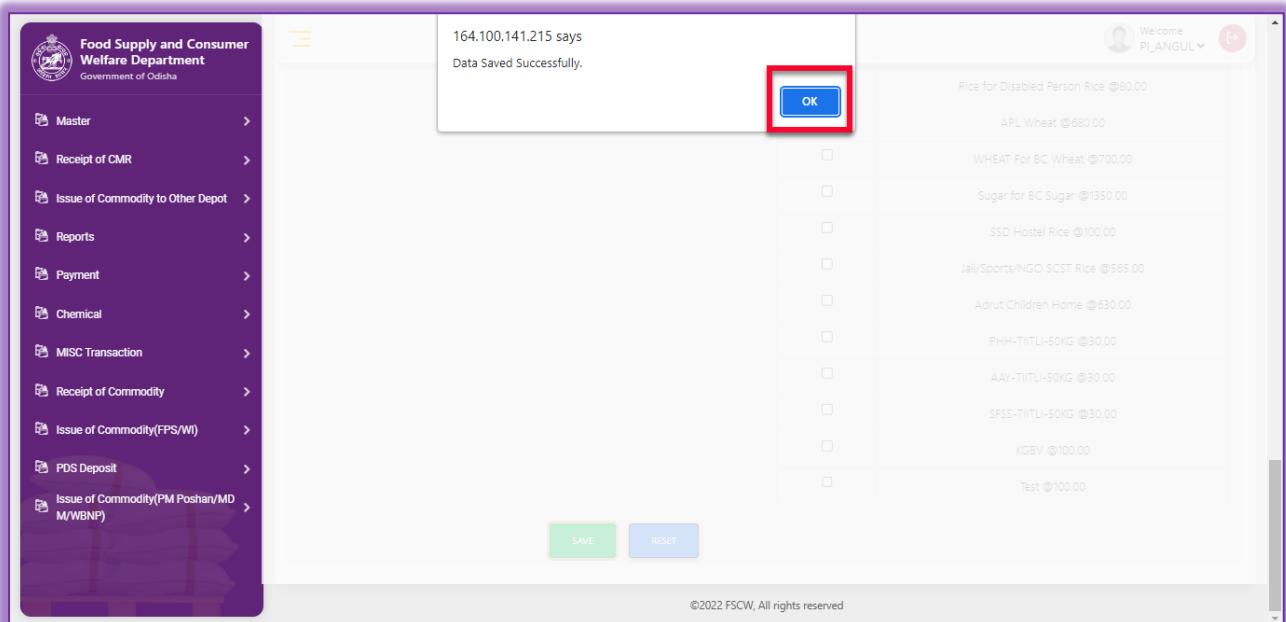
**SAVE** **RESET**

Figure 25-20 Add - Monthly Allotment Screen (2)

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The Commodity Details are displayed i.e. the scheme name for which an allotment to be made and rate fixed per scheme wise are displayed under Get Commodity Details section.

- To select the scheme name for which an allotment needs to be done, tick the checkbox of respective scheme name.
- If the field details are correct, then click on the **Save** button.
- On clicking a confirmation message populates on the display screen.



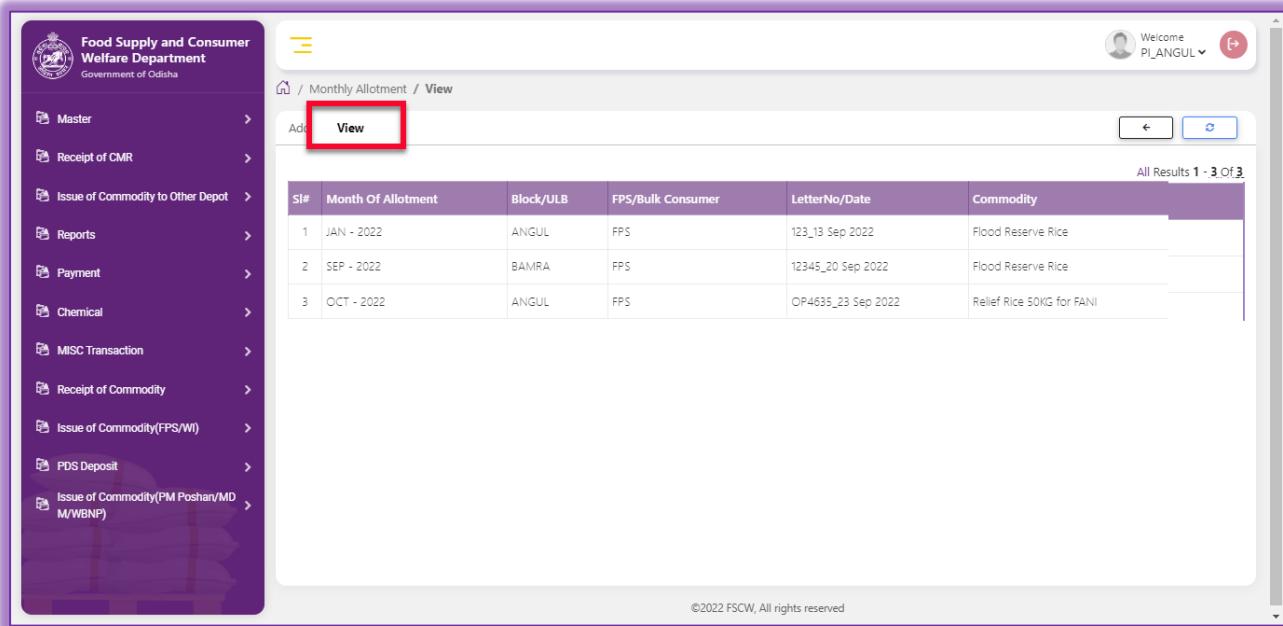
**Figure 25-21 Confirmation Message Screen**

- To close the pop up window appeared, click on the **OK** button.

#### 25.3.2 VIEW MONTHLY ALLOTMENT OF COMMODITY

To view the complete list of monthly allotment of commodity added in the system, click on the View link.

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Sl#	Month Of Allotment	Block/ULB	FPS/Bulk Consumer	LetterNo/Date	Commodity
1	JAN - 2022	ANGUL	FPS	123_13 Sep 2022	Flood Reserve Rice
2	SEP - 2022	BAMRA	FPS	12345_20 Sep 2022	Flood Reserve Rice
3	OCT - 2022	ANGUL	FPS	OP4635_23 Sep 2022	Relief Rice 50KG for FANI

**Figure 25-22 View - Monthly Allotment Screen**

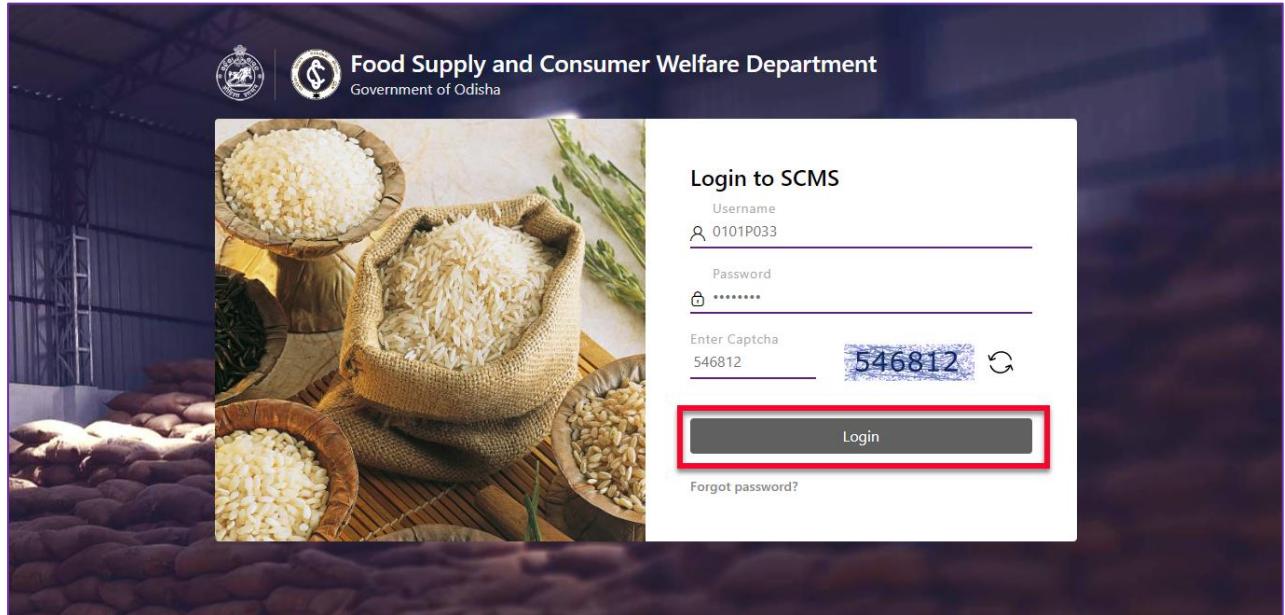
Take reference from the Figure 25-22, the Monthly Allotment data features the Month of Allotment, Block or ULB Name, FPS or Bulk Consumer Name, Letter Number and Date, Commodity.

#### 25.4 PAYMENT BY FPS – RECEIVING FPS LOGIN

The Depot is authorized to sell the commodity to the FPD at fixed rate, once the allotment is completed for the respective consumer. For that reason, the FPS user need to make payment online and issue the transit pass of commodity from the depot.

Login into the application as FPS User.

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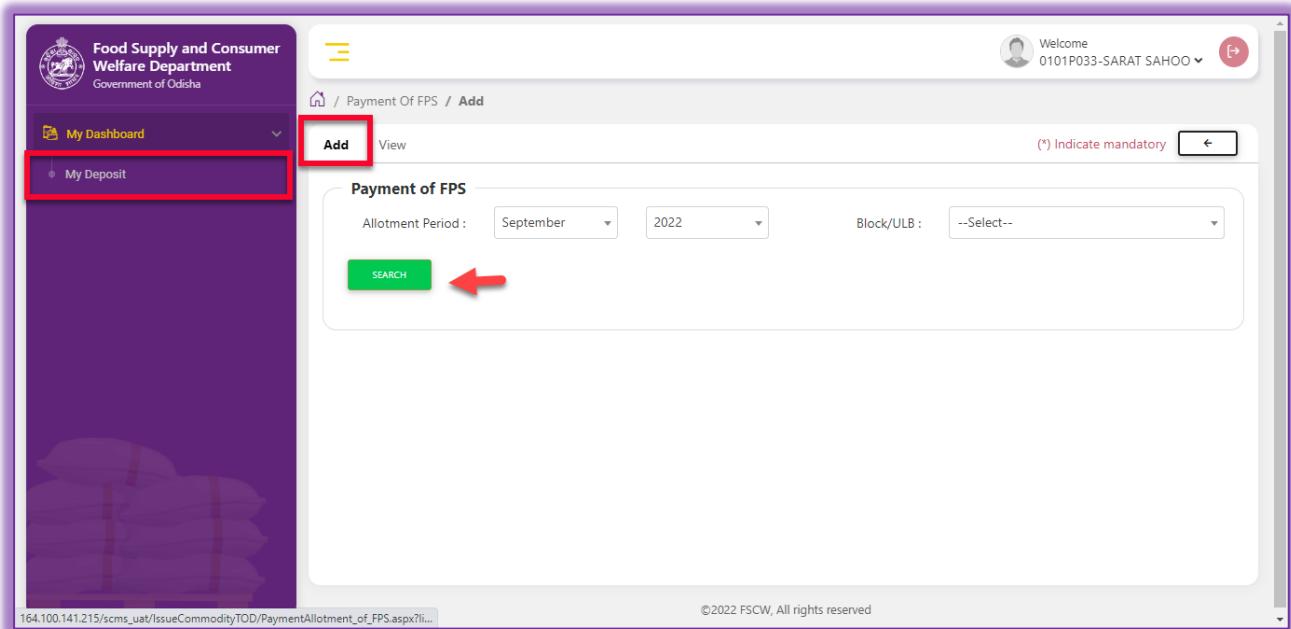
**Figure 25-23 Login - Receiving FPS User**

- Provide the user credentials of the FPS user and click on the **Login** button.
- On successful login, get navigated to the dashboard page.

#### 25.4.1 MY DEPOSIT

To make payment for the pending allotments, go to **My Deposit** link under **My Dashboard** menu link.

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The screenshot shows the 'Payment of FPS' add screen. On the left, there's a sidebar with a purple background featuring bags of grain. The 'My Deposit' link is highlighted with a red box. At the top right, there's a welcome message for 'SARAT SAHOO'. The main form has a header with 'Add' and 'View' buttons, and a note '(\*) Indicate mandatory'. Below the header, there's a section for 'Payment of FPS' with dropdowns for 'Allotment Period' (September 2022) and 'Block/ULB' (with a placeholder '--Select--'). A green 'SEARCH' button is at the bottom left of this section, with a red arrow pointing to it.

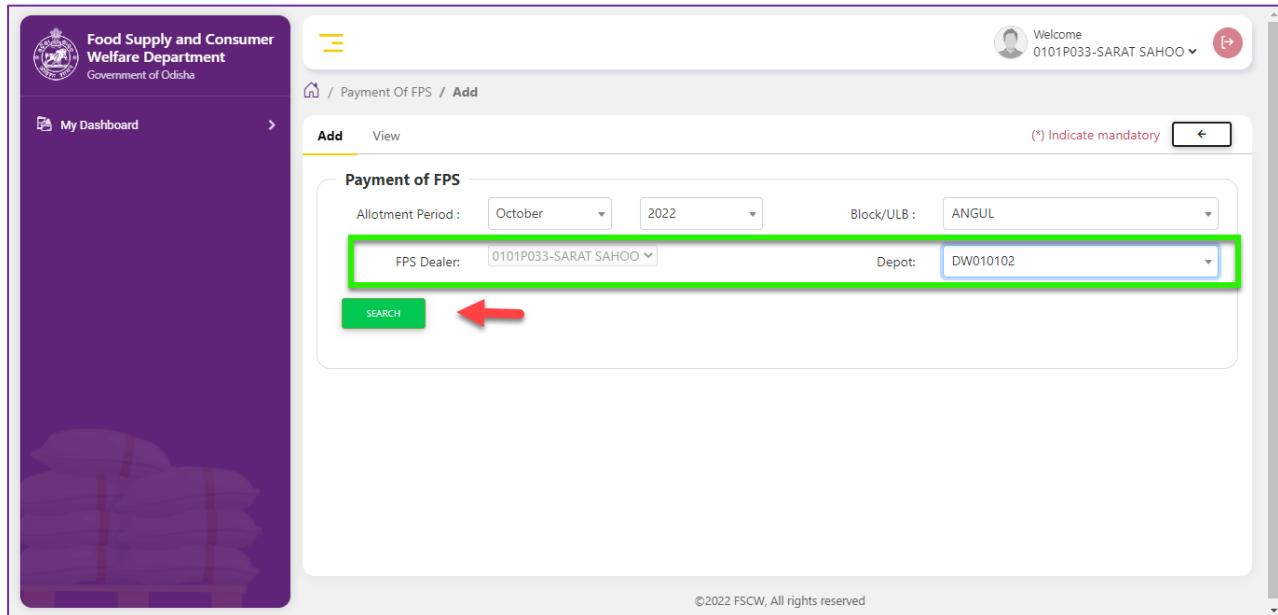
**Figure 25-24 My Deposit - Add Screen**

On clicking, get navigated to the add page as shown above.

#### 25.4.1.1 ADD – PAYMENT OF FPS

In the add section, filter the record data by selecting the appropriate field details.

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The screenshot displays the 'Payment Of FPS / Add' screen. On the left, there's a sidebar with 'My Dashboard' and a background image of stacked sacks. The main area has tabs for 'Add' and 'View'. A note says '(\*) Indicate mandatory'. The 'Payment of FPS' section contains the following fields:

- Allotment Period: October 2022
- Block/ULB: ANGUL
- FPS Dealer: 0101P033-SARAT SAHOO
- Depot: DW010102

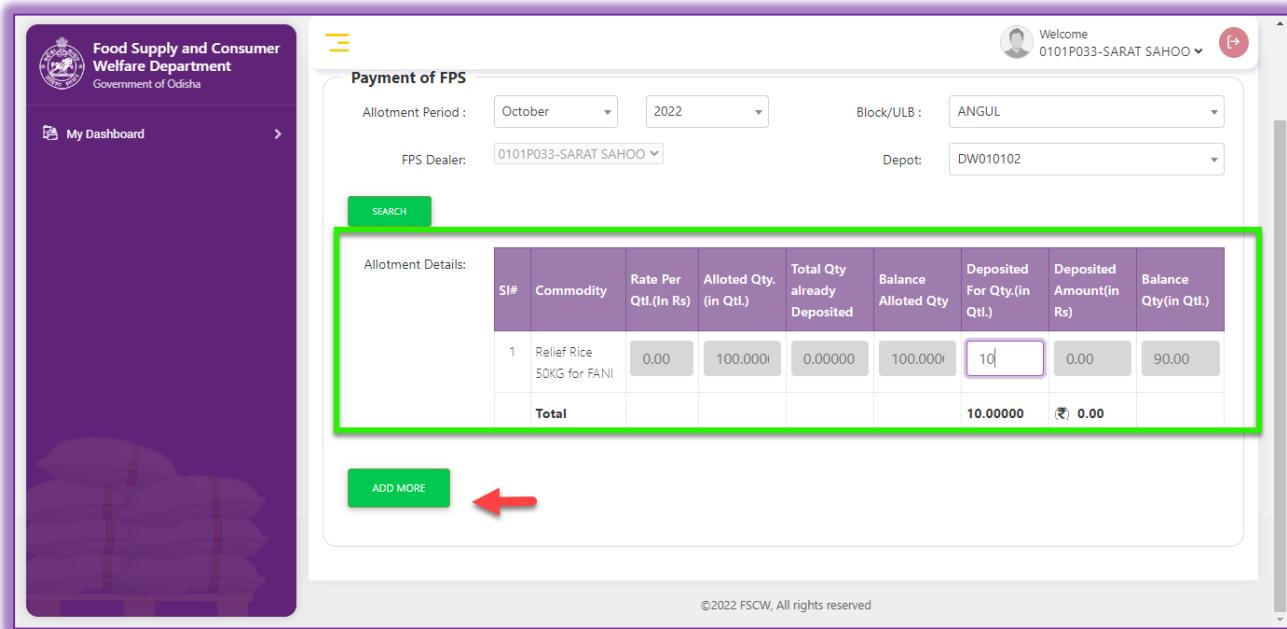
A red arrow points to the green 'SEARCH' button at the bottom left of the form.

**Figure 25-25 Payment of FPS - Add Screen (1)**

- With reference to Figure25-25, select the Allotment Period and Month, followed by the Block or ULB name.
- The FPS Dealer Name is auto selected.
- Select the Depot Name.
- Click on **Search** button

On clicking the search button, the allotment details of the commodity for respective **FPS Dealer** gets populates in a table.

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The screenshot shows the 'Payment of FPS' module. At the top, there are dropdown menus for 'Allotment Period' (October 2022), 'Block/ULB' (ANGUL), 'FPS Dealer' (0101P033-SARAT SAHOO), and 'Depot' (DW010102). Below these are search and refresh buttons. The main area contains a table titled 'Allotment Details' with the following data:

SI#	Commodity	Rate Per Qtl.(In Rs)	Allotted Qty. (in Qtl.)	Total Qty already Deposited	Balance Allotted Qty	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Balance Qty(in Qtl.)
1	Relief Rice 50KG for FANI	0.00	100.000	0.00000	100.000	10	0.00	90.00
<b>Total</b>								
10.00000 ₹ 0.00								

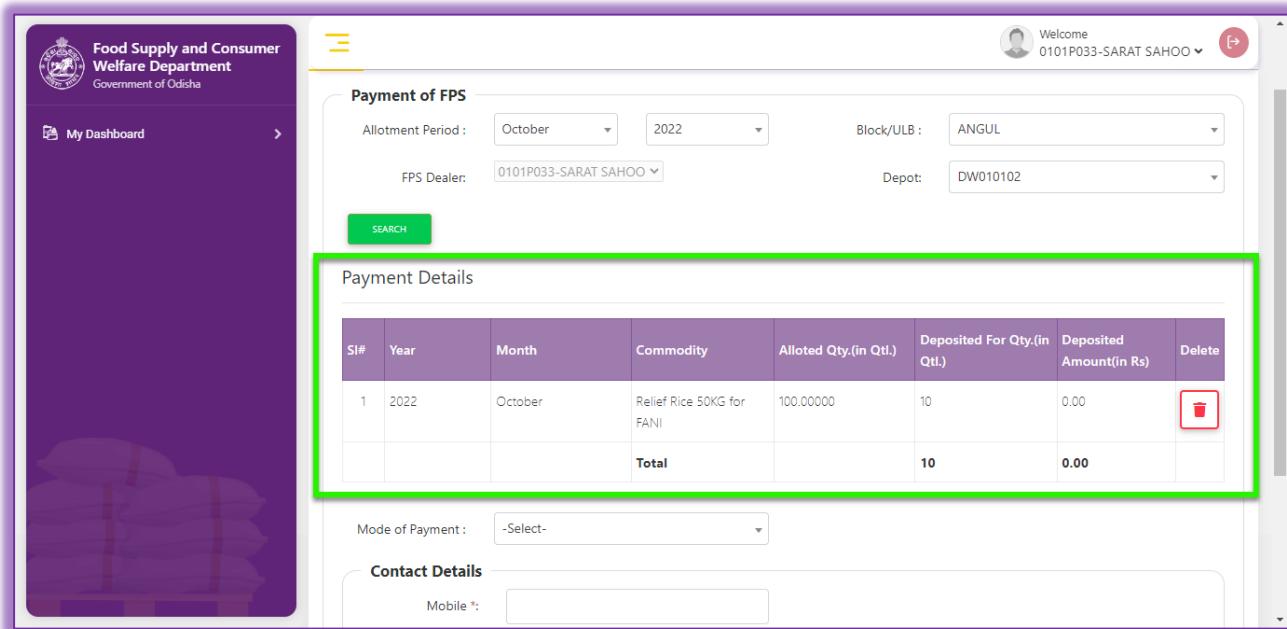
At the bottom left of the table area, there is a green 'ADD MORE' button with a red arrow pointing to it.

**Figure 25-26 Payment of FPS - Add Screen (2)**

With reference to the Figure 25-26, the Name of the Commodity, Rate Per Quintal, Allotted Quantity, Total Quantity Already Deposited, Balance Quantity and other details are displayed in a table.

- Add the Quantity for which the payment is to be made.
- The Total to be Deposited Amount is auto calculated and filled in respective column.
- The Balance Quantity is auto filled.
- If the field details are correct, then click on **Add More** button to add the payment details in the system.

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SI#	Year	Month	Commodity	Allotted Qty.(in Qt.)	Deposited For Qty.(in Qt.)	Deposited Amount(in Rs)	Delete
1	2022	October	Relief Rice 50KG for FANI	100.00000	10	0.00	
Total					10	0.00	

Mode of Payment : -Select-

Contact Details

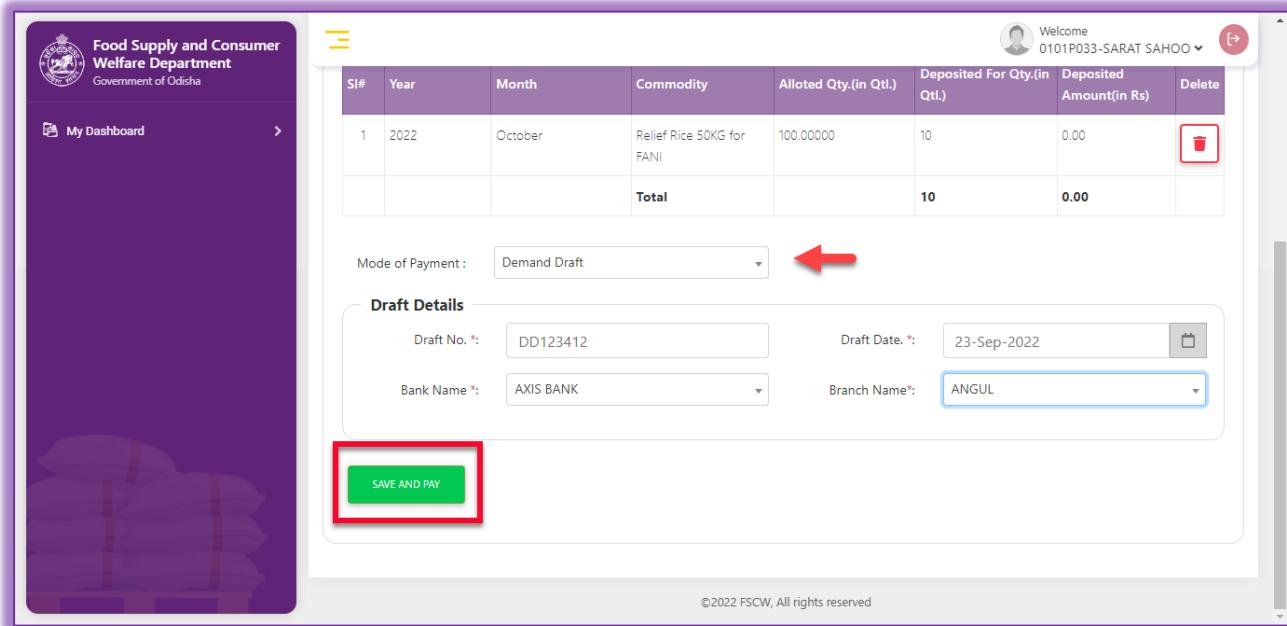
Mobile \*:

**Figure 25-27 Payment of FPS - Add Screen (3)**

On adding the payment details populates in a table.

- If the user wants to remove the commodity details for which the payment has to be made, then click on the Delete () Icon.

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SI#	Year	Month	Commodity	Allotted Qty.(in Qtl.)	Deposited For Qty.(in Qtl.)	Deposited Amount(in Rs)	Delete
1	2022	October	Relief Rice 50KG for FANI	100.00000	10	0.00	
			Total		10	0.00	

Mode of Payment :

**Draft Details**

Draft No. *:	<input type="text" value="DD123412"/>	Draft Date. *:	<input type="text" value="23-Sep-2022"/>
Bank Name *:	<input type="text" value="AXIS BANK"/>	Branch Name *:	<input type="text" value="ANGUL"/>

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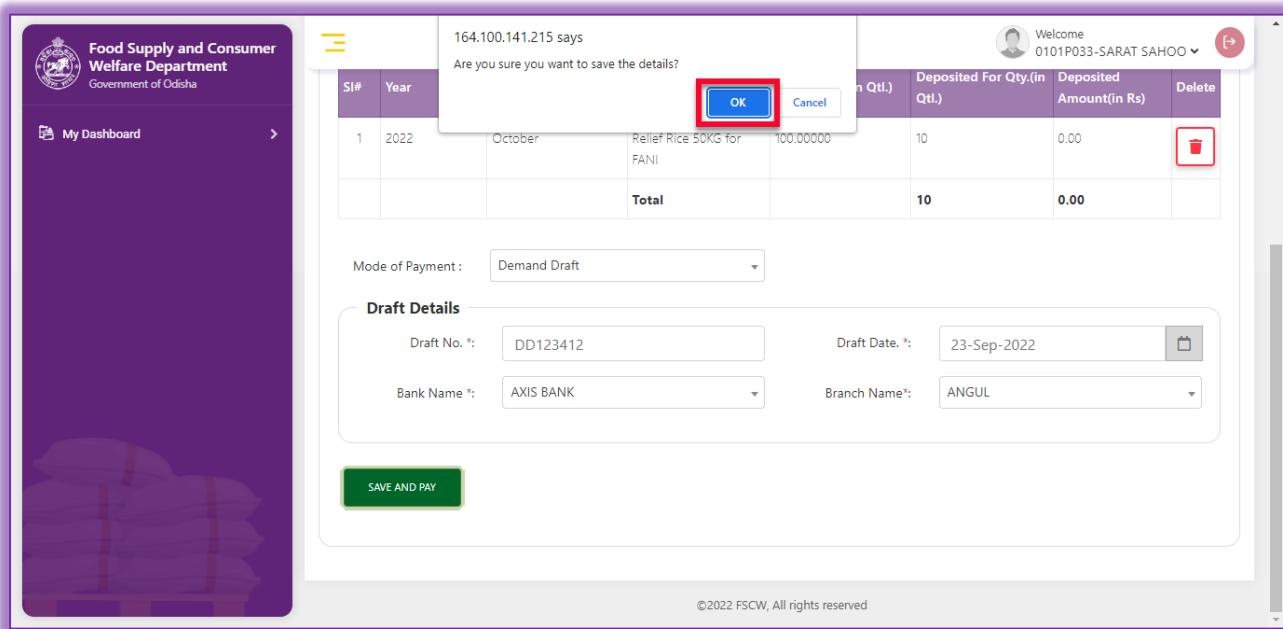
**Figure 25-28 Payment of FPS - Add Screen (4)**

Proceed to add payment details.

- Select the Mode of Payment from the drop down menu.
- If the payment is made through, then provide respective DD details.
  - Enter the Draft Number.
  - Select the Draft Date.
  - Select the Name of the Bank.
  - Select the Name of the Branch.
  - Click on **Save and Pay** button.

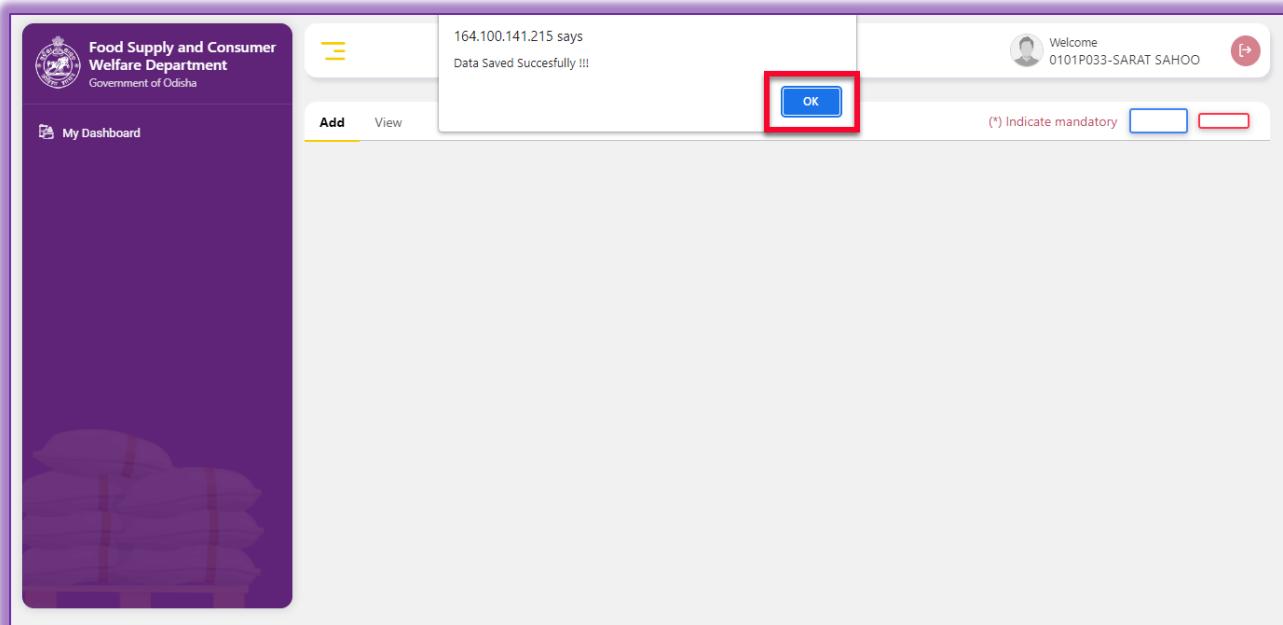
On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to save the details?*

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**Figure 25-29 Confirmation Alert Message**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.



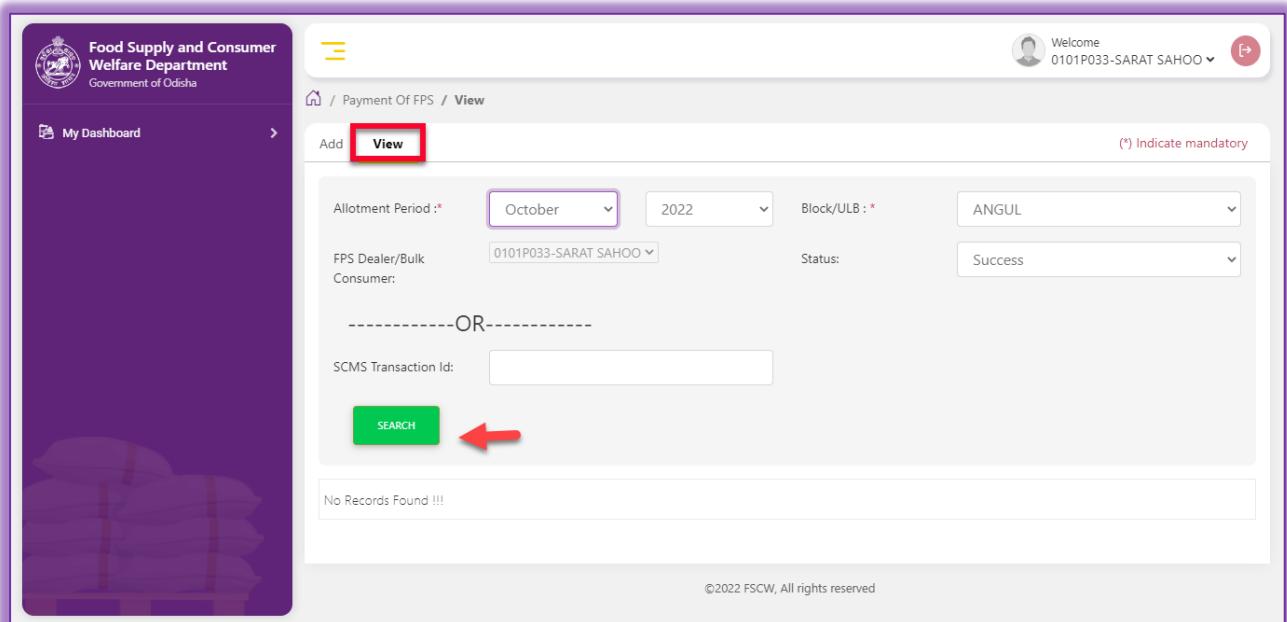
**Figure 25-30 Confirmation Message**

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- Click on the **OK** button to close the pop-up window appeared.

#### 25.4.1.2 VIEW – PAYMENT OF FPS

To view the payment details added in the system, click on the View link and navigate to respective page.



**Figure 25-31 View - Payment of FPS**

Take reference from the Figure 25-31 shown above.

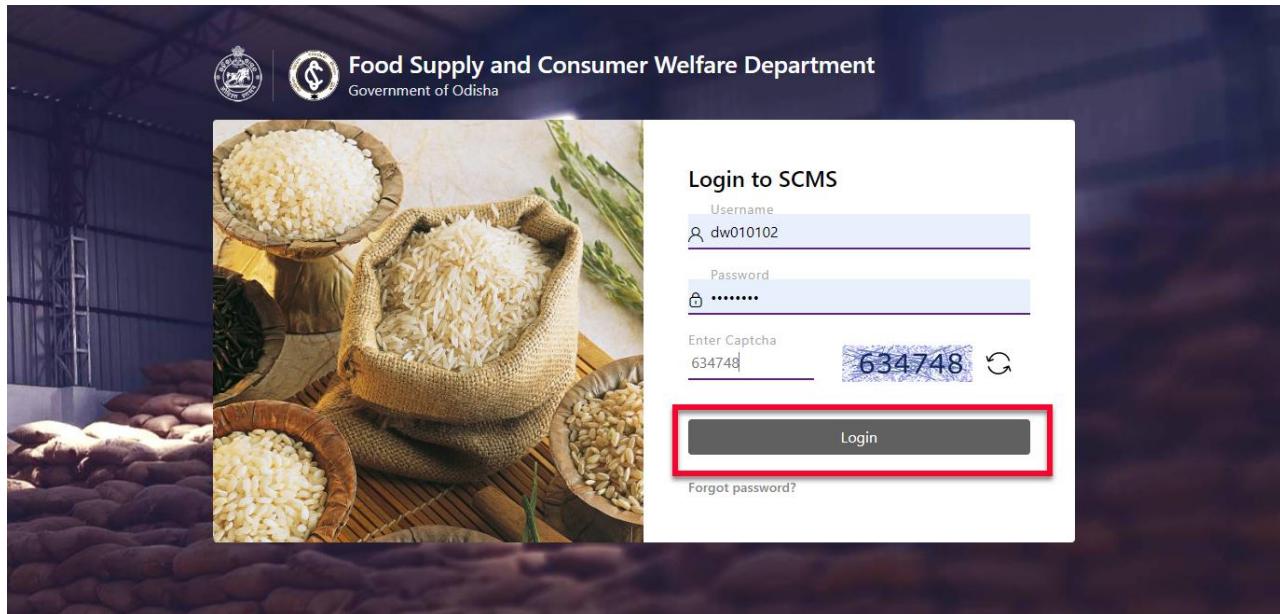
- Filter the record data by using the search function.

#### 25.5 ISSUANCE OF COMMODITY TO FPS – ISSUING DEPOT LOGIN

The Issuing Depot User is authorized for issuance of commodity to the FPS, once the payment is complete at the end user. The payment done need to be confirmed at the issuing depot end, and then the commodity is despatch. With the dispatch of commodity, a receipt note is generated.

To do so login into the application as Issuing Depot user.

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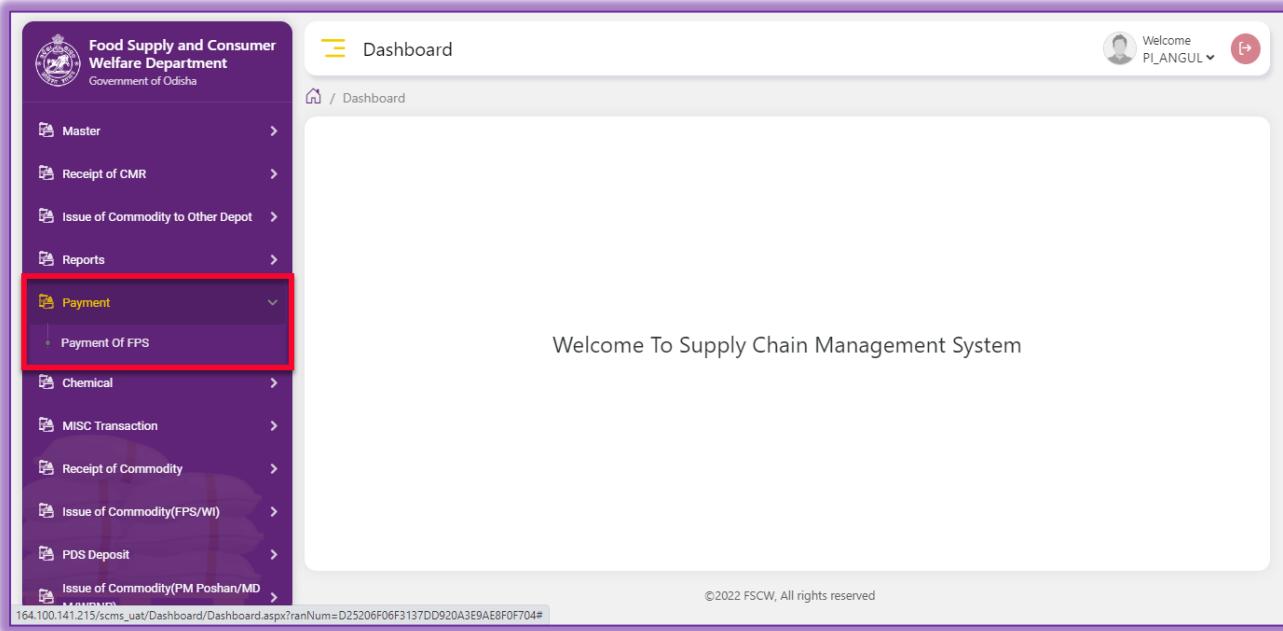


**Figure 25-32 Issuing Depot Login Screen**

- Enter the User credentials of the Issuing Depot and click on Login button.
- With successful login, get navigated to the dashboard.

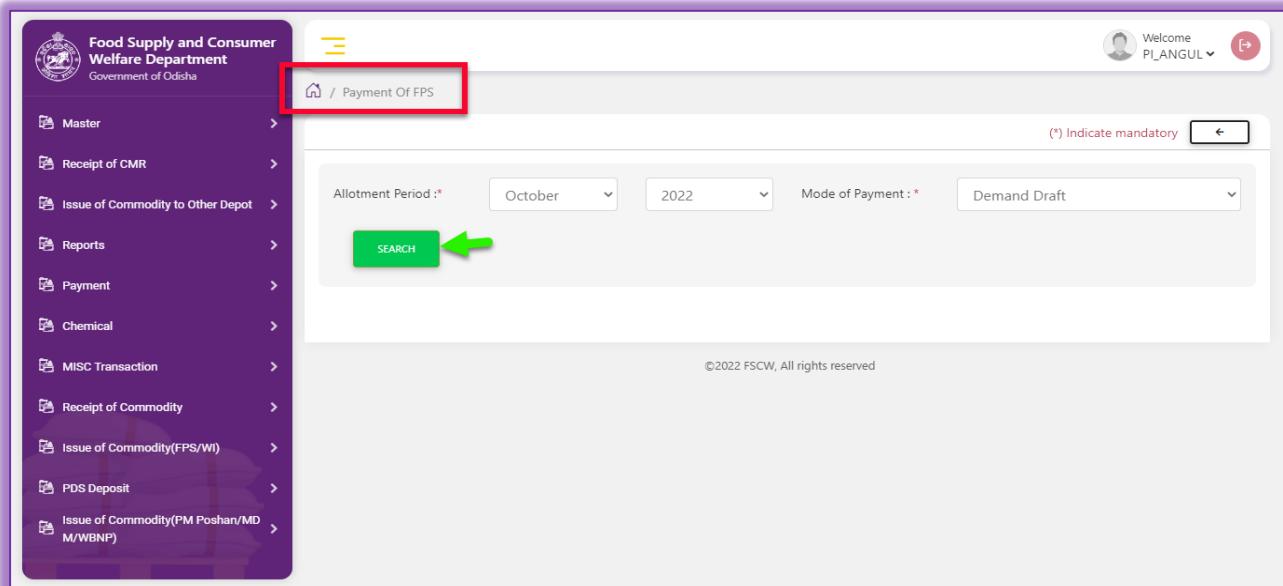
#### 25.5.1 PAYMENT CONFIRMATION

Before issuance of commodity, the Issuing Depot User needs to go to Payment of FPS and confirm the payment done by the FPS.



## Figure 25-33 Payment of FPS - Dashboard Screen

- Click and expand the **Payment** menu link to select the **Payment of FPS** link.
  - On clicking user is navigated to respective page.

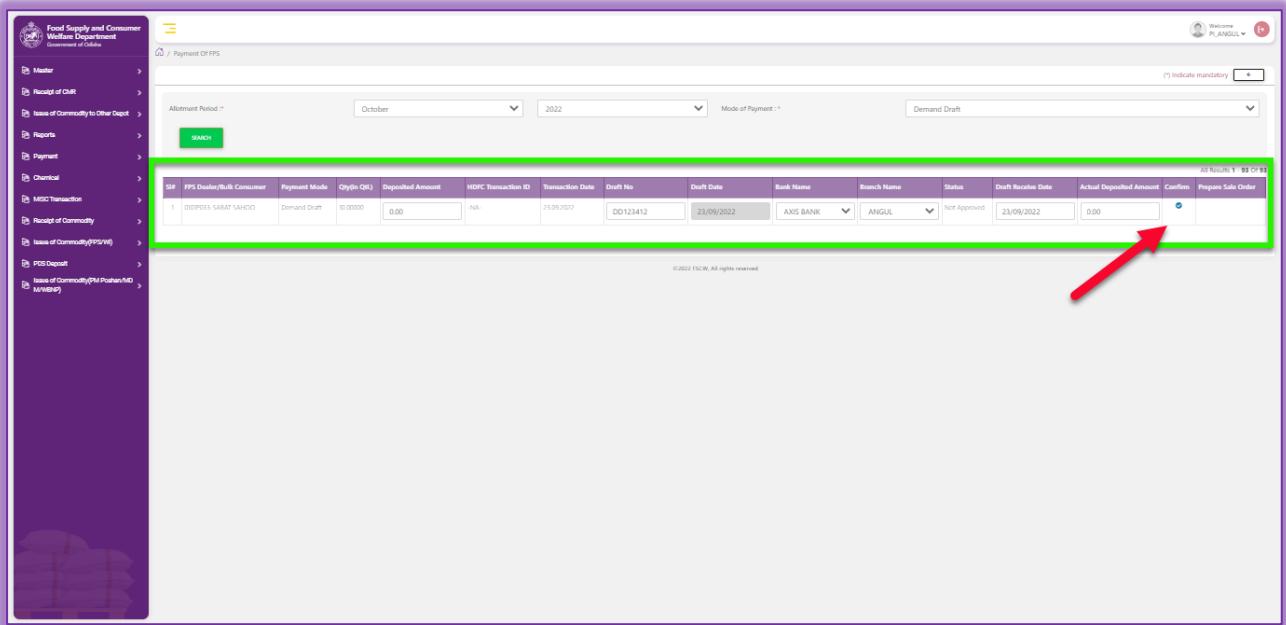


**Figure 25-34 Payment of FPS (1)**

Take reference from the Figure 25-34 shown above.

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- Filter the record data by selecting the Allotment Period i.e. Month and Year of Allotment, followed by Mode of Payment.
- Click on **Search** button.
- On clicking the **Pending Payment Details** populates in a table.



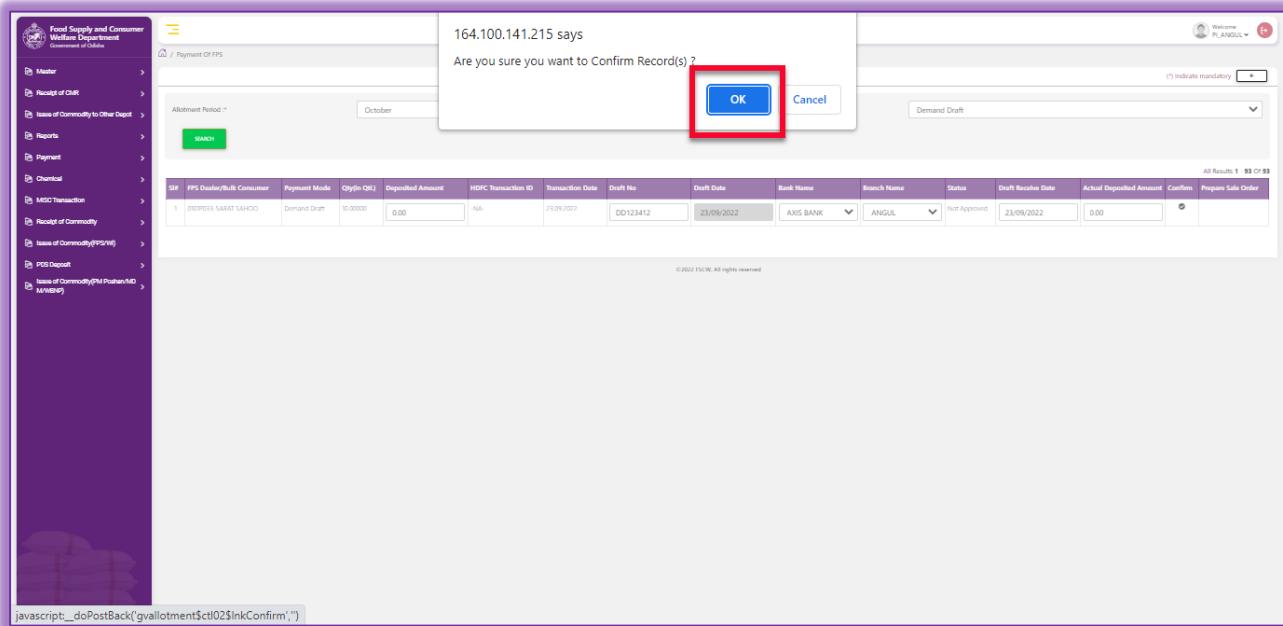
The screenshot shows a web-based application interface for the Payment Of FPS module. On the left, there is a navigation sidebar with various menu items such as Master, Receipt of CDR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MGIC Transaction, Receipt of Commodity, Issue of Commodity (VPS/WS), PDS Deposit, and Issue of Commodity (M Poshan MO). The main content area has a title 'Payment Of FPS' and a search form with fields for 'Allotment Period' (set to October 2022), 'Mode of Payment' (set to Demand Draft), and a 'SEARCH' button. Below the search form is a table titled 'Pending Payment Details'. The table has columns: SIP, FPS Dealer/Bulk Consumer, Payment Mode, Qty(in QL), Deposited Amount, HDFC Transaction ID, Transaction Date, Draft No, Draft Date, Bank Name, Branch Name, Status, Draft Receive Date, Actual Deposited Amount, Confirm, and Prepare Sale Order. One row is visible in the table, showing data for a dealer named 'DEPOT SABAT SAHOO' with a deposit amount of 0.00. The 'Confirm' column contains a blue circular icon with a white checkmark. A red arrow points to this icon.

**Figure 25-35 Payment of FPS (2)**

Take reference from Figure 25-35, where the FPS Dealer or Bulk Consumer Name is displayed with Mode of Payment, Quantity, Transaction ID, Transaction Date, Draft ID Number, etc., with Confirmation option.

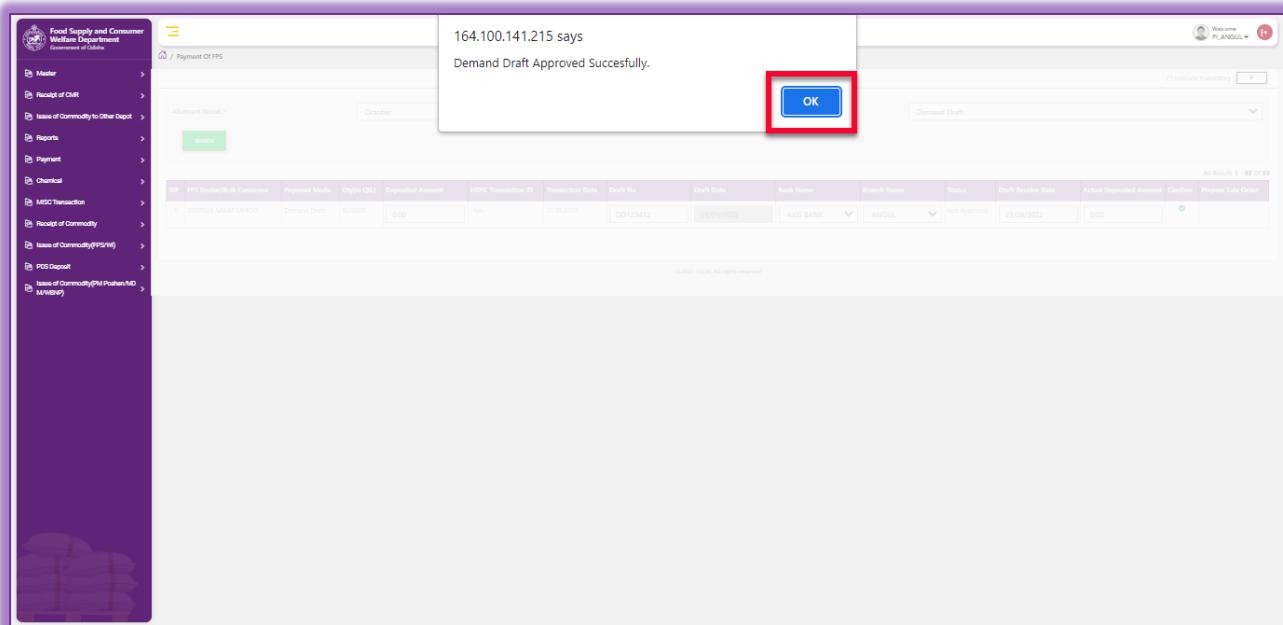
- If the payment details provided are correct, then to confirm the details click on the **Confirm** (  ) Icon.
- On clicking a confirmation alert message populates on the display page saying – *Are you want to confirm the record?*

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**Figure 25-36 Confirmation Alert Message**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.



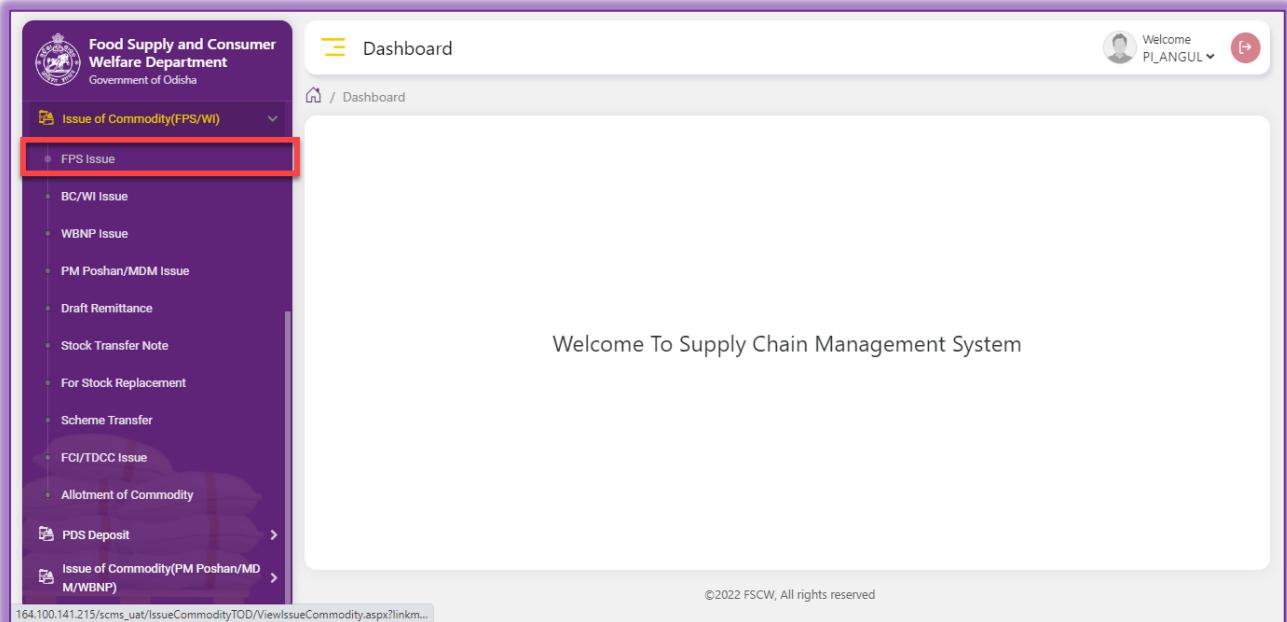
**Figure 25-37 Confirmation Message**

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- Click on the **OK** button to close the pop up window appeared.

#### 25.5.2 ISSUE OF COMMODITY TO FPS

To add the details of the commodity issued to the FPS Dealers, go to the Issue of Commodity FPS/WI menu link and click on FPS Issue link.

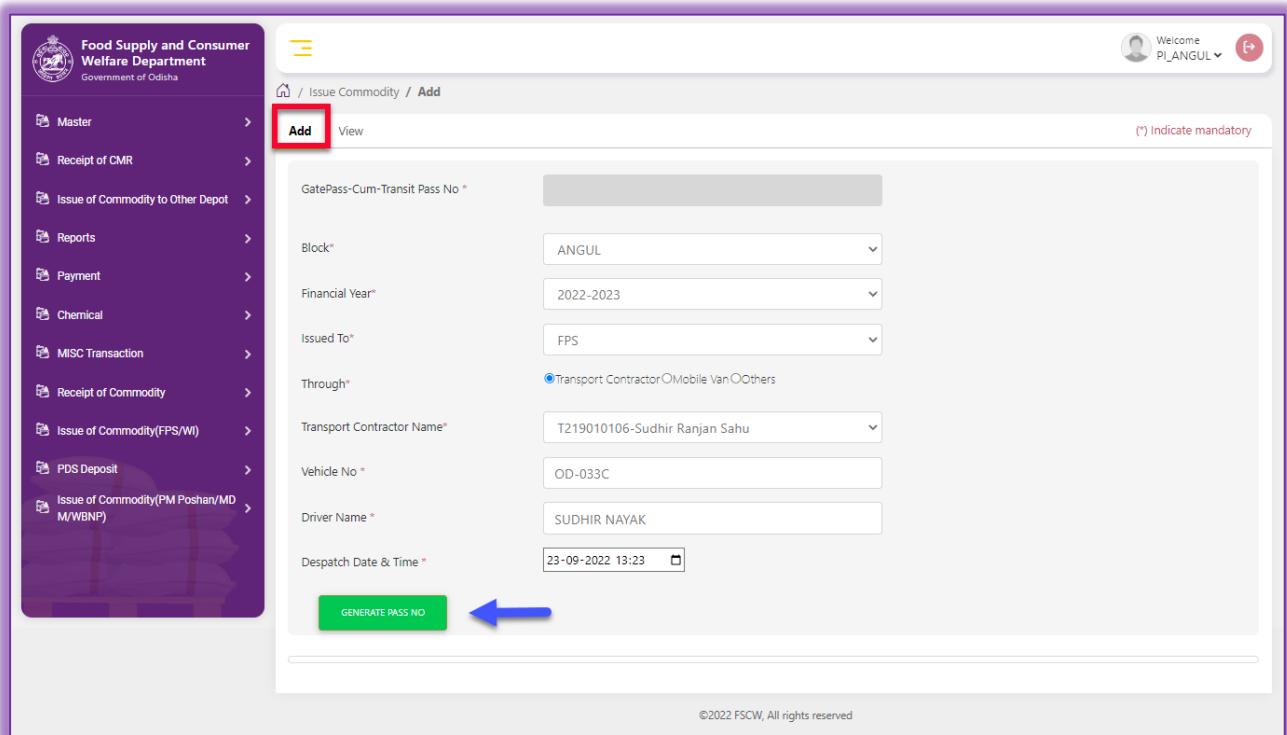


**Figure 25-38 FPS Issue - Dashboard Screen**

#### 25.5.2.1 ADD – ISSUE OF COMMODITY TO FPS

Referring to Figure 25-38, on clicking the FPS Issue link get navigated to the **Add** page under Issue of Commodity to FPS section.

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The screenshot shows the Odisha Food Supply and Consumer Welfare Department's SCMS system. The left sidebar contains navigation links for Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, and Issue of Commodity(PM Poshan/MD M/WBNP). The main page title is 'Issue Commodity / Add'. The form fields include: GatePass-Cum-Transit Pass No\* (input field), Block\* (dropdown menu set to ANGUL), Financial Year\* (dropdown menu set to 2022-2023), Issued To\* (dropdown menu set to FPS), Through\* (radio buttons selected for Transport Contractor, Mobile Van, Others), Transport Contractor Name\* (dropdown menu set to T219010106-Sudhir Ranjan Sahu), Vehicle No\* (input field set to OD-033C), Driver Name\* (input field set to SUDHIR NAYAK), and Despatch Date & Time\* (input field set to 23-09-2022 13:23). A green 'GENERATE PASS NO' button is at the bottom, with a blue arrow pointing to it from the left.

**Figure 25-39 Issue of Commodity - Add Screen (1)**

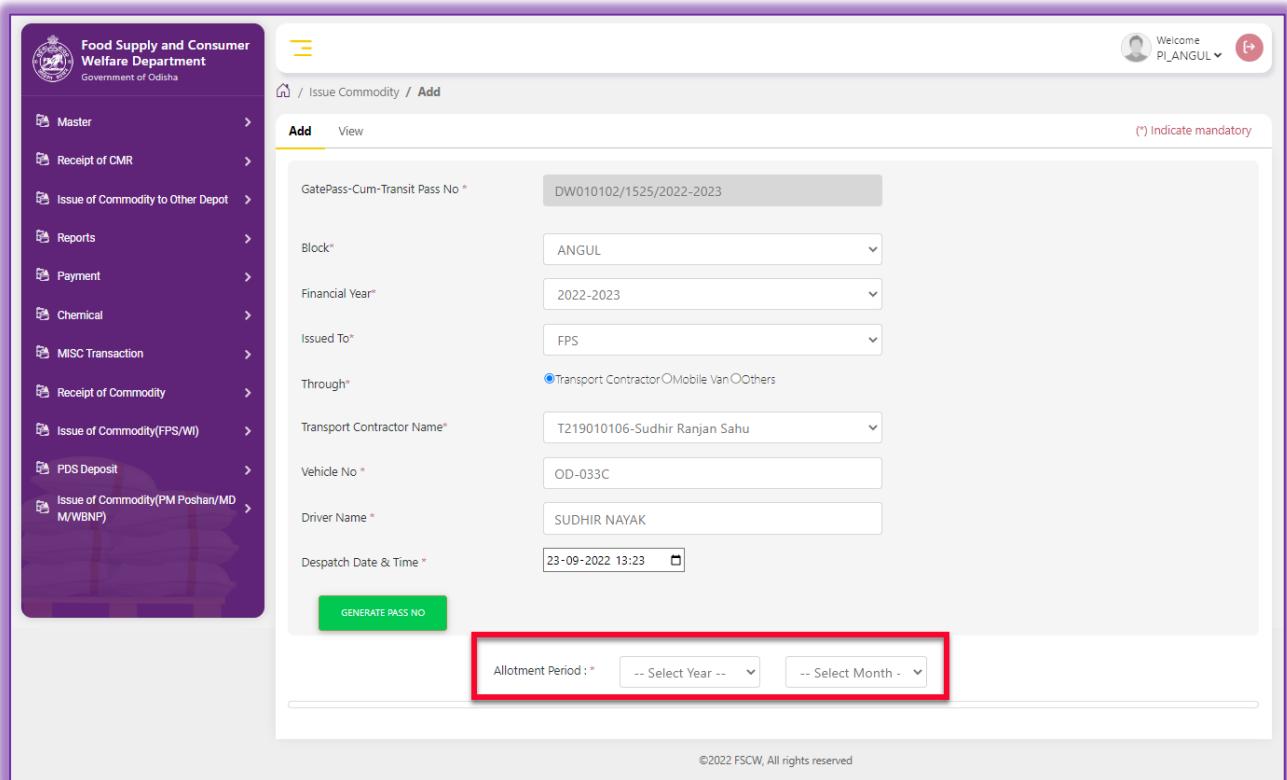
Refer to the Fig 25-39.

- Select the Block Name.
- Select the Financial Year.
- Select for whom the gate pass to be issued.
- Select the mode of transit.
- If the mode of transit is selected as Contractor type, then select the name of the transporter contractor name.
- Enter the vehicle number,
- Enter the driver name.
- Select the dispatch date and time.
- Click on **Generate Pass Number**.

On clicking, the Gate Pass Number is generated and populates on the Gate Pass Cum Transit Pass Number section, and option to choose allotment details populates in the below of the same Add Page.

Refer to the highlighted section to the figure shown below.

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Welcome PLANGUL

(\*) Indicate mandatory

GatePass-Cum-Transit Pass No \*

DW010102/1525/2022-2023

Block\*

ANGUL

Financial Year\*

2022-2023

Issued To\*

FPS

Through\*

Transport Contractor/OMobile Van/OOthers

Transport Contractor Name\*

T219010106-Sudhir Ranjan Sahu

Vehicle No \*

OD-033C

Driver Name \*

SUDHIR NAYAK

Despatch Date & Time \*

23-09-2022 13:23

GENERATE PASS NO

Allotment Period : \*

-- Select Year --

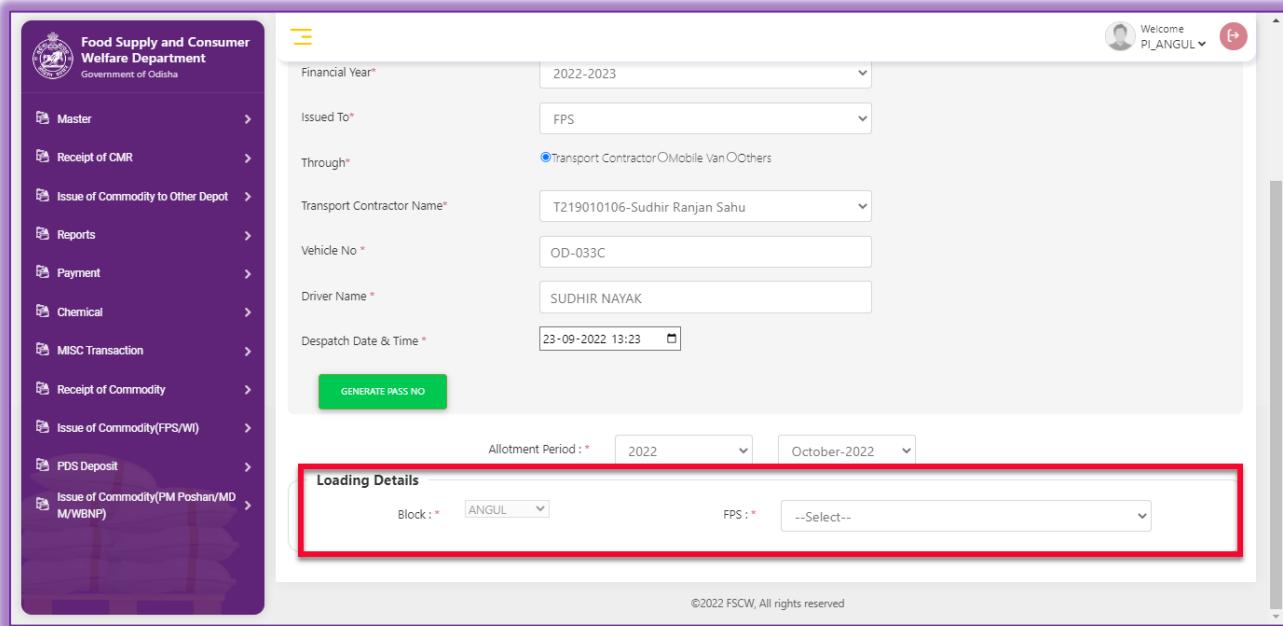
-- Select Month -

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**Figure 25-40 Issue of Commodity - Add Screen (2)**

- Select the details of the Allotment Period.
- Select the allotment Year and Month.

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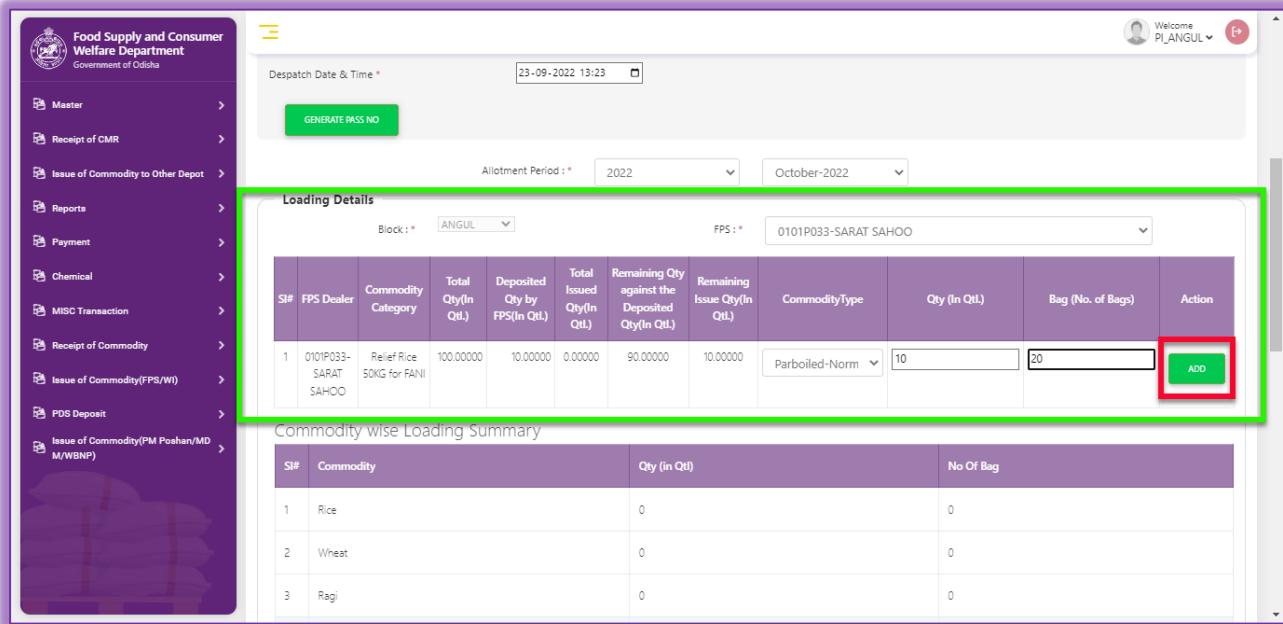


The screenshot shows the 'Issue of Commodity' add screen in the SCMS. The sidebar on the left lists various modules: Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, and Issue of Commodity(PM Poshan/MD M/WBNP). The main form requires input for Financial Year (2022-2023), Issued To (FPS), Through (Transport Contractor/Others/Mobile Van), Transport Contractor Name (T219010106-Sudhir Ranjan Sahu), Vehicle No (OD-033C), Driver Name (SUDHIR NAYAK), and Despatch Date & Time (23-09-2022 13:23). A green 'GENERATE PASS NO' button is present. Below the main form, a 'Loading Details' section is highlighted with a red box, containing fields for Block (ANGUL) and FPS (dropdown labeled '--Select--'). The URL in the address bar is http://10.10.10.10:8080/SCMS/issueCommodity.jsp.

**Figure 25-41 Issue of Commodity - Add Screen (3)**

- On selection of the allotment month, the loading details i.e. the block name auto populates.
- Select the FPS name from the drop down. On selection the allotment details of the commodity for the FPS populates in a table.

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The screenshot shows the SCMS interface for issuing commodities. The main area is titled 'Issue of Commodity' and contains a 'Loading Details' table. The table has columns for Sl#, FPS Dealer, Commodity Category, Total Qty(In Qty.), Deposited Qty by FPS(In Qty.), Total Issued Qty(In Qty.), Remaining Qty against the Deposited Qty(In Qty.), Remaining Issue Qty(In Qty.), Commodity Type, Qty (In Qty), Bag (No. of Bags), and Action. A row is present with values: Sl# 1, FPS Dealer 0101P033-SARAT SAHOO, Commodity Category Relief Rice 50KG for FANI, Total Qty 100.00000, Deposited Qty 10.00000, Total Issued Qty 0.00000, Remaining Qty 90.00000, Remaining Issue Qty 10.00000, Commodity Type Parboiled-Norm, Qty 10, and Bag 20. The 'Action' column contains a green 'Add' button, which is highlighted with a red box. Below the table is a summary table titled 'Commodity wise Loading Summary'.

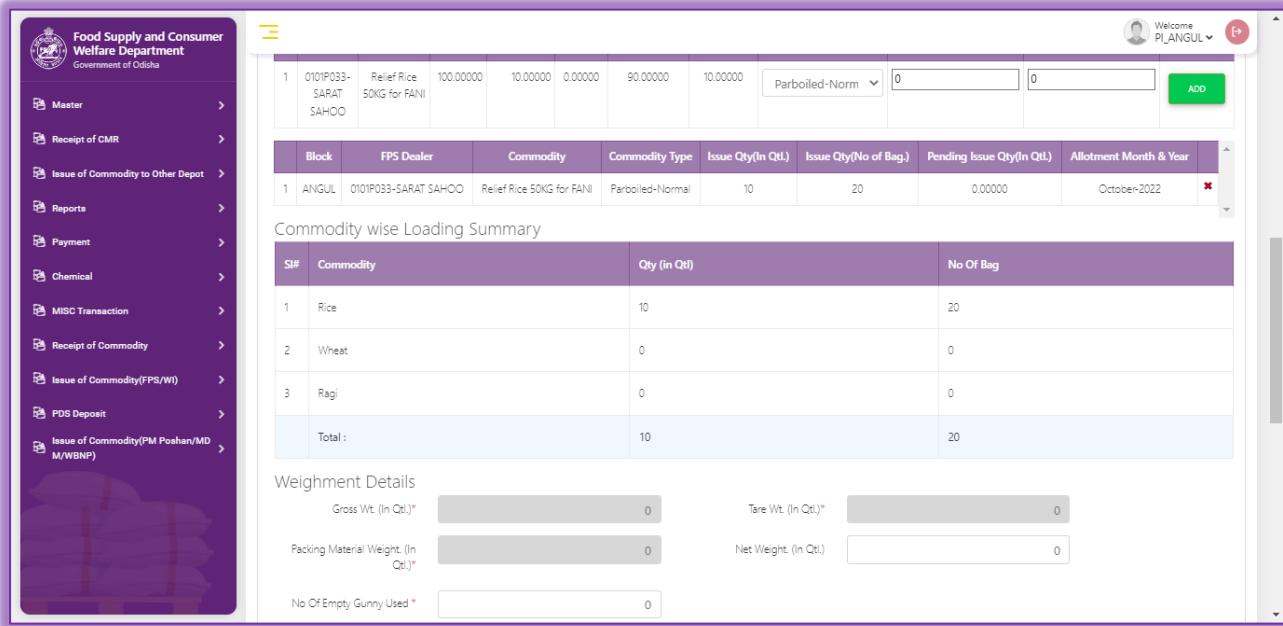
Sl#	Commodity	Qty (in Qty)	No Of Bag
1	Rice	0	0
2	Wheat	0	0
3	Ragi	0	0

**Figure 25-42 Issue of Commodity - Add Screen (4)**

Take reference from the highlighted section from Figure 24-7.

- The name of the FPS dealer, Commodity Category, Total Quantity, Deposited Quantity by FPS, Total Issued Quantity, Remaining Quantity against the Deposited Quantity, Remaining Issued Quantity, are provided.
- Select the Commodity Type to be issued.
- Add the Quantity to be issued, the total number of bags required and then click on **Add** button.

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The screenshot shows the 'Issue of Commodity' add screen. The main table displays the following data:

Block	FPS Dealer	Commodity	Commodity Type	Issue Qty(In Qty.)	Issue Qty(No of Bag.)	Pending Issue Qty(In Qty.)	Allotment Month & Year
1 ANGUL	0101P033-SARAT SAHOO	Relief Rice 50KG for FANI	Parboiled-Normal	10	20	0.00000	October-2022

Commodity wise Loading Summary:

Sl#	Commodity	Qty (in Qty)	No Of Bag
1	Rice	10	20
2	Wheat	0	0
3	Ragi	0	0
Total :		10	20

Weighment Details:

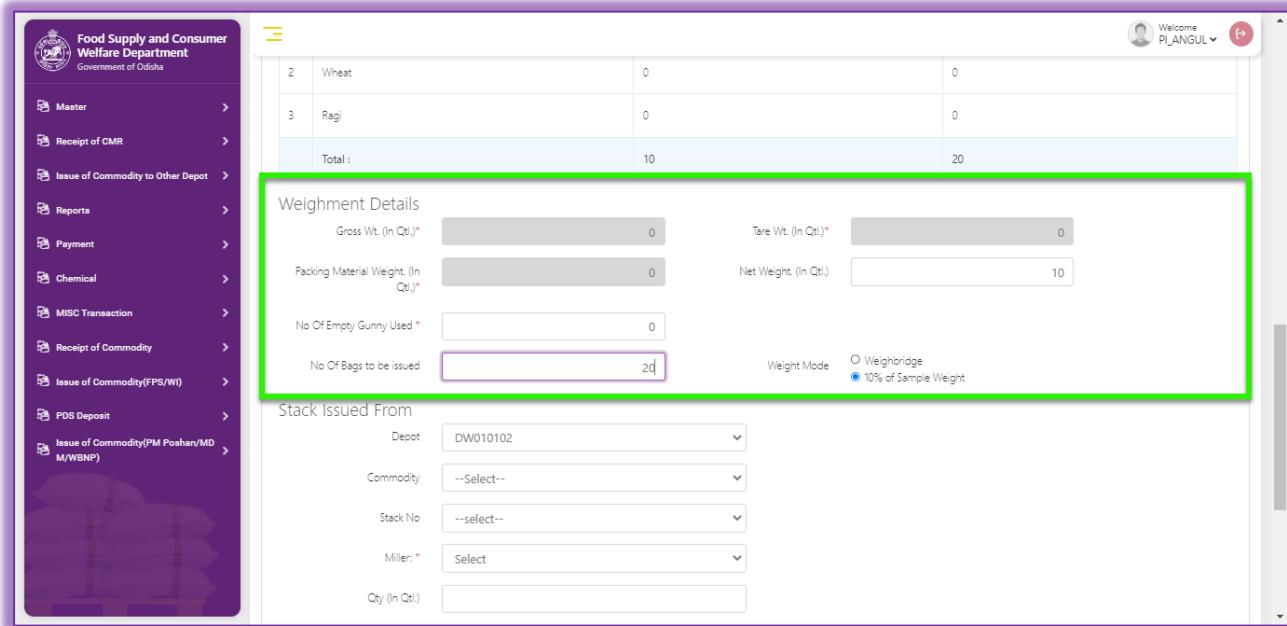
Gross Wt. (In Qty)*	<input type="text" value="0"/>	Tare Wt. (In Qty)*	<input type="text" value="0"/>
Packing Material Weight. (In Qty)*	<input type="text" value="0"/>	Net Weight. (In Qty)	<input type="text" value="0"/>
No Of Empty Gunny Used *	<input type="text" value="0"/>		

**Figure 25-43 Issue of Commodity - Add Screen (5)**

Take reference from the Figure 25-43, the name of the Block, FPS Dealer Name, Commodity Name, Commodity Type, Issued Quantity, Number of Bags issued, Pending Quantity for Issuance, Allotment Month and Year are provided in a table.

- If the user wants to delete the record data, then click on the cross icon.
- The Commodity Wise Loading Summary are also displayed in a table.
- Proceed to add the weighment details.

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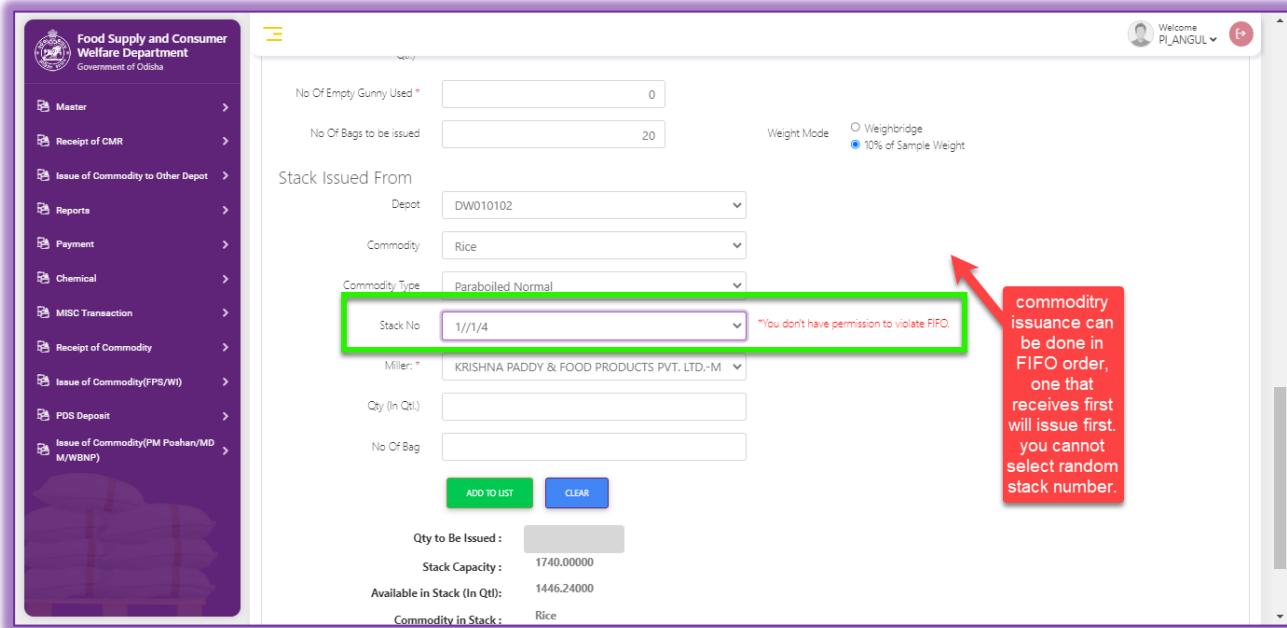
The screenshot shows the SCMS software interface for managing commodity issues. On the left, there's a sidebar with various menu items under 'Food Supply and Consumer Welfare Department, Government of Odisha'. The main area displays a table of issued commodities (Wheat and Ragi) with their quantities. A green box highlights the 'Weighment Details' section, which includes fields for Gross Wt. (In Qtl.), Tare Wt. (In Qtl.), Packing Material Weight (In Qtl.), Net Weight (In Qtl.), and a dropdown for Weight Mode (Weighbridge or 10% of Sample Weight). Below this, another section titled 'Stack Issued From' contains dropdown menus for Depot, Commodity, Stack No., Miller, and Qty (In Qtl.).

**Figure 25-44 Issue of Commodity - Add Screen (6)**

- Select the mode of Weightment from the provided options – either Weighbridge or 10% of the Sample Weight.
- If the weight of the commodity is calculated on 10% of the Sample Weight, then the Gross Weight, Tare Weight and Packaging Material Weight are auto-filled.
  - Or, if the mode of Weightment is Weighbridge then provide the Gross Weight, Tare Weight and Packaging Material Weight.
- Add the Net Weight in Quintal.
- Enter the number of empty bags used.
- Add the Total Number of Gunny Bags Used.

Add the Stack details -

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The screenshot shows the 'Issue of Commodity' - Add Screen (7) in the SCMS application. The interface includes a left sidebar with various menu items like Master, Receipt of CMR, etc., and a main form area. In the main form, there's a dropdown for 'Stack No' with the value '1//1/4' highlighted. A red box surrounds this dropdown, and a red arrow points from it to a red callout box containing the note: 'commodity issuance can be done in FIFO order, one that receives first will issue first. you cannot select random stack number.' Other fields in the form include 'Depot' (DW010102), 'Commodity' (Rice), 'Commodity Type' (Parboiled Normal), 'Miller' (KRISHNA PADDY & FOOD PRODUCTS PVT. LTD.-M), 'Qty (In Qty)', 'No Of Bag', 'Qty to Be Issued' (1740.00000), 'Stack Capacity' (1740.00000), 'Available in Stack (In Qty)' (1446.24000), and 'Commodity in Stack' (Rice). The 'No Of Empty Gunny Used' field is set to 0, and the 'No Of Bags to be issued' field is set to 20. The 'Weight Mode' section has '10% of Sample Weight' selected.

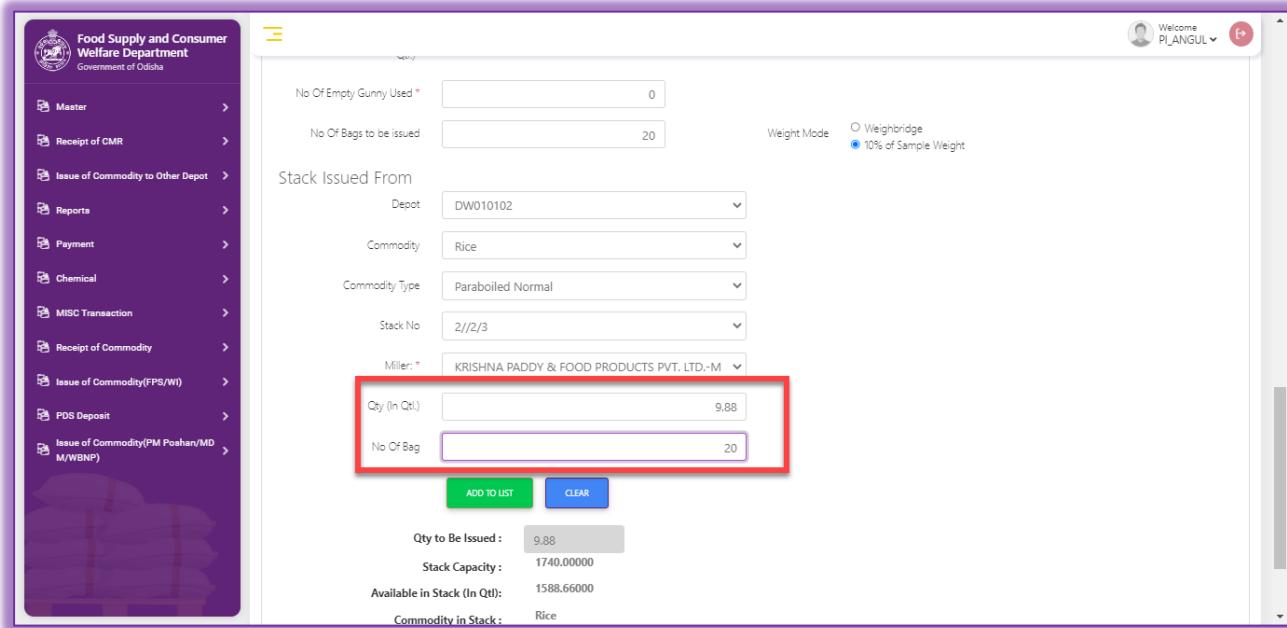
**Figure 25-45 Issue of Commodity - Add Screen (7)**

Refer to the Figure 25-45,

- Select the Name of the Depot from where the commodity is issued.
- Select the Commodity Name.
- Select the Commodity Type.
- Select the Stack Number from the provided options in drop down.

**Note:** Issuance of the Commodity from the Stack are done in **First In and First Out Order**. The stack that received first can issue the commodity first and vice-versa. Commodity cannot be issued against the **FIFO Order**.

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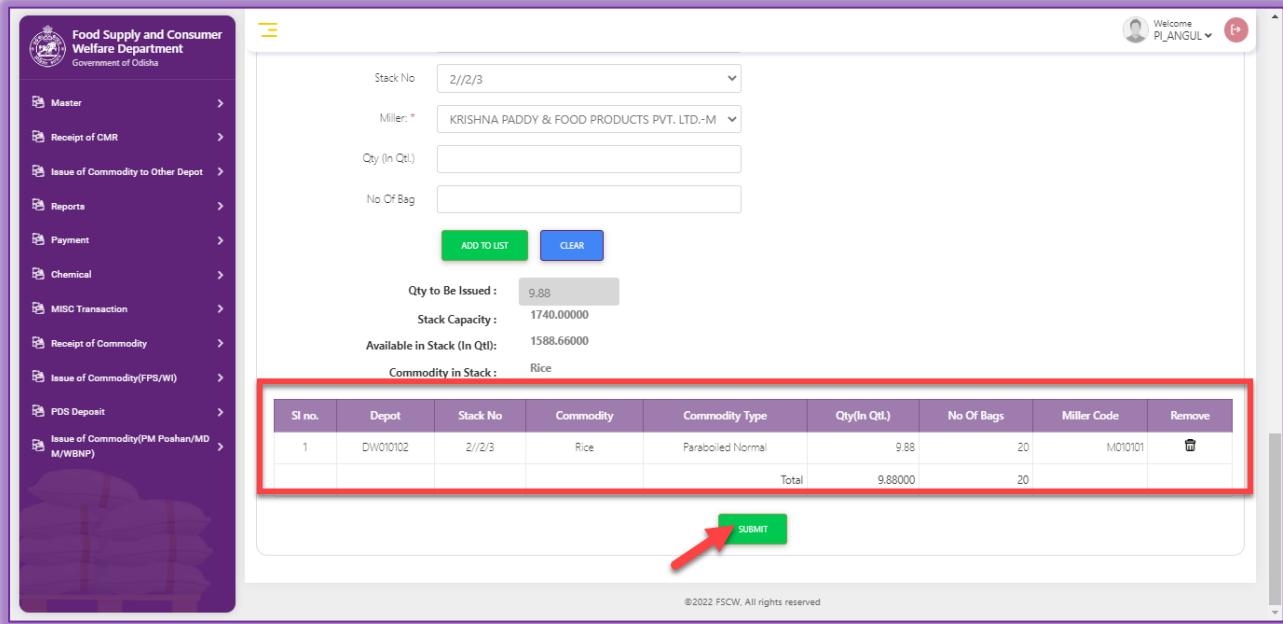
The screenshot shows the 'Issue of Commodity' screen in the SCMS system. The left sidebar lists various modules such as Master, Receipt of CMR, and Reports. The main form is titled 'Issue of Commodity' and contains the following fields:

- No Of Empty Gunny Used: 0
- No Of Bags to be Issued: 20
- Weight Mode:  10% of Sample Weight
- Stack Issued From:
  - Depot: DW010102
  - Commodity: Rice
  - Commodity Type: Parboiled Normal
  - Stack No: 2//2/3
  - Miller: KRISHNA PADDY & FOOD PRODUCTS PVT. LTD.-M
- Qty (In Qtl): 9.88
- No Of Bag: 20
- Buttons: ADD TO LIST, CLEAR
- Status Information:
  - Qty to Be Issued: 9.88
  - Stack Capacity: 1740.00000
  - Available in Stack (In Qtl): 1588.66000
  - Commodity in Stack: Rice

**Figure 25-46 Issue of Commodity - Add Screen (8)**

- Based on the Availability of Stock in the Stack.
- Select the Miller Name.
- Enter the Quantity in the stack in quintal.
- Add the Number of Bags required and click on **Add to List** button.

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The screenshot shows a web-based application for managing commodity issues. On the left is a sidebar menu with various options like Master, Receipt of CMR, Issue of Commodity to Other Depot, Reports, Payment, Chemical, MISC Transaction, Receipt of Commodity, Issue of Commodity(FPS/WI), PDS Deposit, and Issue of Commodity(PM Poshan/MD M/WBNP). The main panel has fields for Stack No (2/2/3), Miller (KRISHNA PADDY & FOOD PRODUCTS PVT. LTD.-M), Qty (In Qtl.), and No Of Bag. Below these are buttons for ADD TO LIST and CLEAR. It also displays Qty to Be Issued (9.88), Stack Capacity (1740.0000), Available in Stack (In Qtl.) (1588.66000), and Commodity in Stack (Rice). A table lists the stack details with a red border around it. The table has columns: Si no., Depot, Stack No, Commodity, Commodity Type, Qty(In Qtl.), No Of Bags, Miller Code, and Remove. The data in the table is:

Si no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qtl.)	No Of Bags	Miller Code	Remove
1	DW010102	2/2/3	Rice	Parboiled Normal	9.88	20	M010101	
				Total	9.88000	20		

A red arrow points to the green SUBMIT button at the bottom right of the form.

**Figure 25-47 Issue of Commodity - Add Screen (9)**

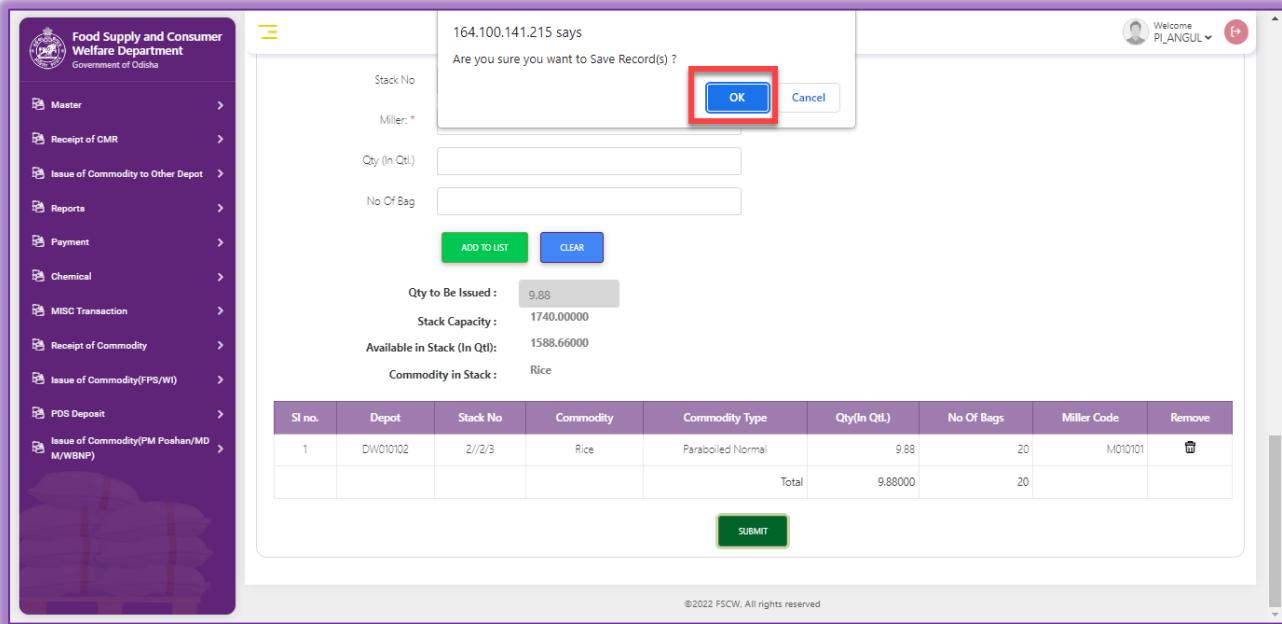
With reference to the Figure 25-47, the quantity to be issued is provided with the stack capacity, available quantity in stack and commodity in the stack.

The details of the stack added are displayed in a table with Depot Name, Stack Number, Commodity Type, Miller Code, etc.

- If the stack details are not filled correctly, then click on the **Remove** Icon to remove the details from the table.
- If all the field details are correct, then click on **Submit** button.

On clicking a confirmation alert message populates on the display screen saying – *Are you sure you want to save the record?*

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The screenshot shows a confirmation dialog box in the center of the screen. The dialog box contains the text "164.100.141.215 says" followed by "Are you sure you want to Save Record(s) ?". There are two buttons at the bottom of the dialog box: "OK" (highlighted with a red box) and "Cancel".

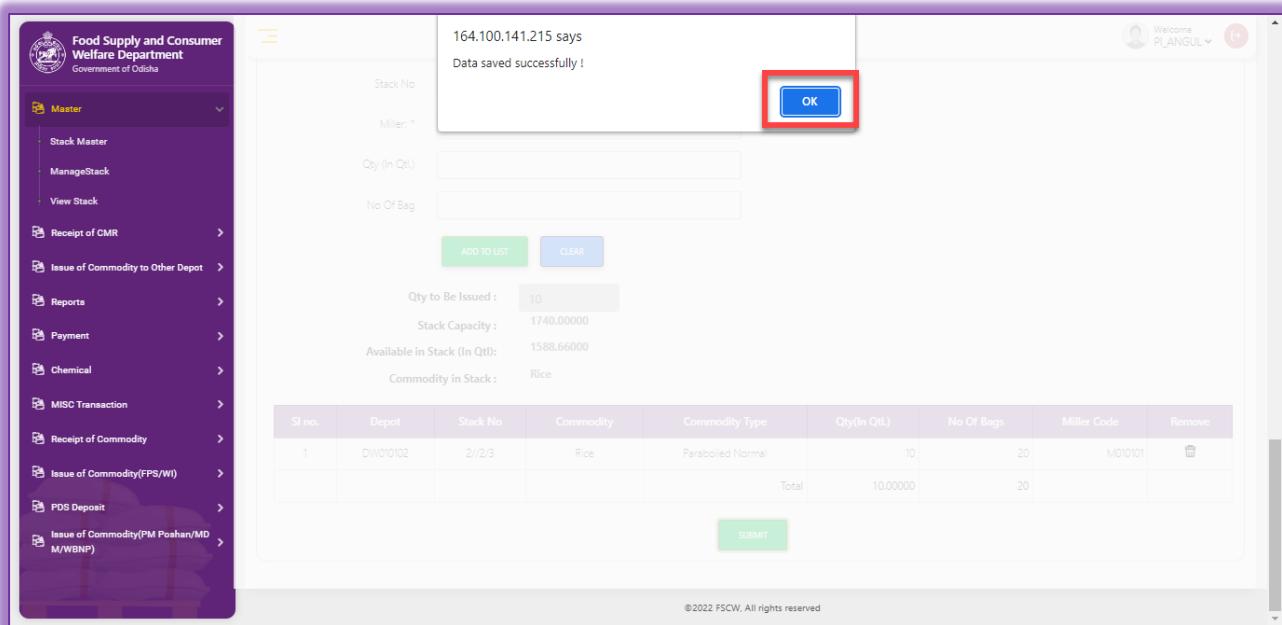
The main application interface on the right side shows a list of menu items under "Food Supply and Consumer Welfare Department, Government of Odisha". One of the menu items is "Master". Below the menu, there is a form for saving a record. The form includes fields for "Stack No.", "Miller", "Qty (In Qty.)", "No Of Bag", "ADD TO LIST", "CLEAR", "Qty to Be Issued" (set to 9.88), "Stack Capacity" (1740.0000), "Available in Stack (In Qty)" (1588.66000), "Commodity in Stack" (Rice), and a table.

Sl no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qty.)	No Of Bags	Miller Code	Remove
1	DW010102	2/2/3	Rice	Parboiled Normal	9.88	20	M010101	
					Total	9.88000	20	

A "SUBMIT" button is located below the table. At the bottom of the application window, there is a footer note: "©2022 FSCW, All rights reserved".

**Figure 25-48 Confirmation Alert Message**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.



The screenshot shows a confirmation message "Data saved successfully!" displayed in a dialog box, with the "OK" button highlighted with a red box.

The main application interface on the right side shows a list of menu items under "Food Supply and Consumer Welfare Department, Government of Odisha". One of the menu items is "Master". Below the menu, there is a form for saving a record. The form includes fields for "Stack No.", "Miller", "Qty (In Qty.)", "No Of Bag", "ADD TO LIST", "CLEAR", "Qty to Be Issued" (set to 10), "Stack Capacity" (1740.0000), "Available in Stack (In Qty)" (1588.66000), "Commodity in Stack" (Rice), and a table.

Sl no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qty.)	No Of Bags	Miller Code	Remove
1	DW010102	2/2/3	Rice	Parboiled Normal	10	20	M010101	
					Total	10.00000	20	

A "SUBMIT" button is located below the table. At the bottom of the application window, there is a footer note: "©2022 FSCW, All rights reserved".

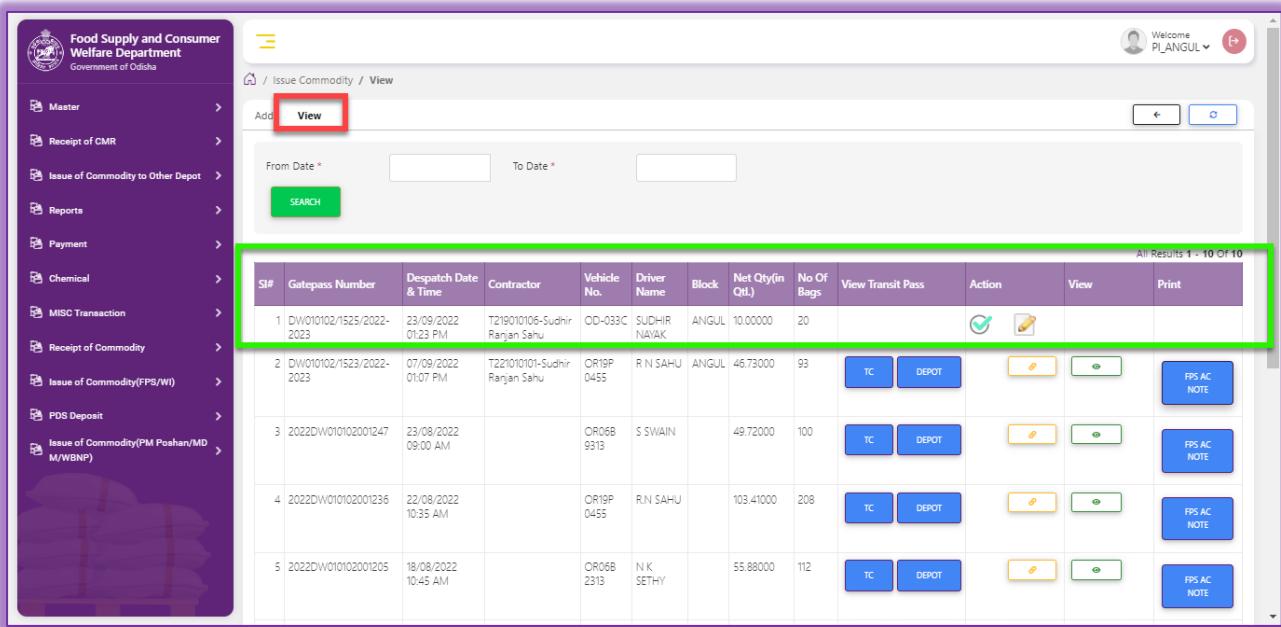
**Figure 25-49 Confirmation Message**

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- Click on the **OK** button to close the pop-up window appeared.

#### 25.5.2.2 VIEW – ISSUE OF COMMODITY TO FPS

The View link features the issued commodity details. On successful dispatch of the commodity, the Depot user needs to do the confirmation and Transit Pass for the Transporter and Depot User is generated.



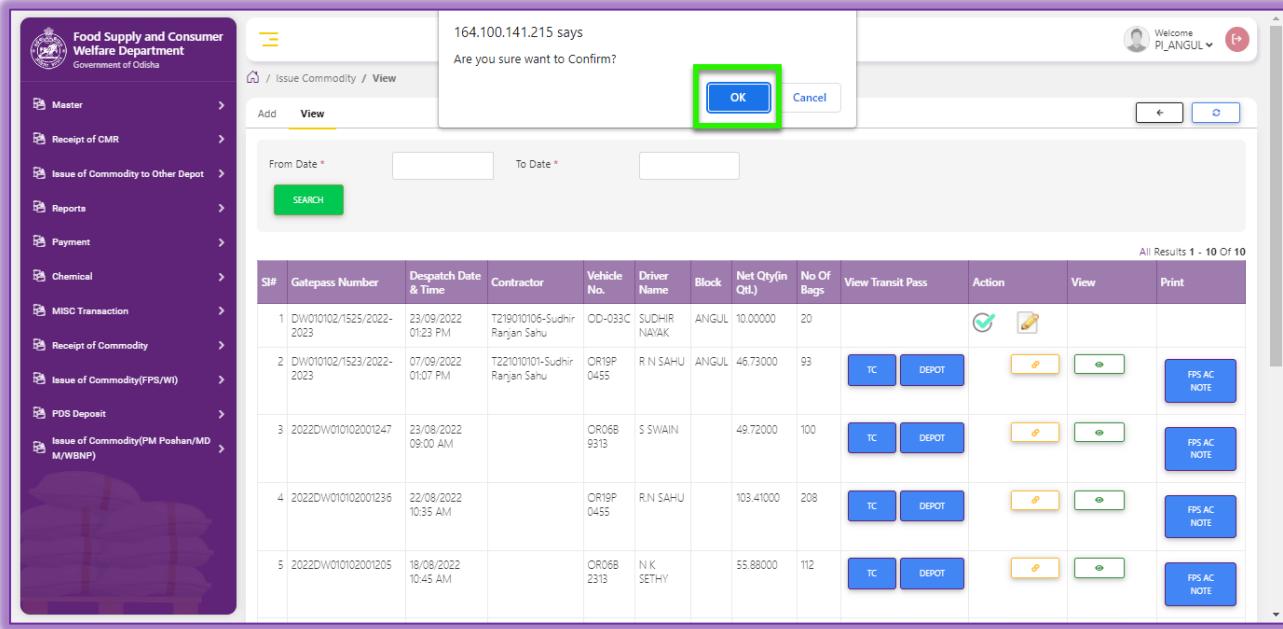
SI#	Gatepass Number	Despatch Date & Time	Contractor	Vehicle No.	Driver Name	Block	Net Qty(in QtL)	No Of Bags	View Transit Pass	Action	View	Print
1	DW010102/1525/2022-2023	23/09/2022 01:23 PM	T219010106-Sudhir Ranjan Sahu	OD-033C	SUDHIR NAVAK	ANGUL	10.00000	20	<input checked="" type="checkbox"/>			
2	DW010102/1523/2022-2023	07/09/2022 01:07 PM	T221010101-Sudhir Ranjan Sahu	OR19P 0455	R.N SAHU	ANGUL	46.73000	93				
3	2022DW010102001247	23/08/2022 09:00 AM		OR06B 9313	S SWAIN		49.72000	100				
4	2022DW010102001236	22/08/2022 10:35 AM		OR19P 0455	R.N SAHU		103.41000	208				
5	2022DW010102001205	18/08/2022 10:45 AM		OR06B 2313	N K SETHY		55.88000	112				

**Figure 25-50 View Issue of Commodity - View Screen (1)**

Take reference from the Figure 25-50 shown above, where the Gatepass Number, Despatch Date & Time, Contractor Name, Vehicle Number, Driver's Name, Block, Net Quantity in Quintal, Number of Bags, Transit Pass, Take Action, View and Print Acceptance Note are displayed in a table.

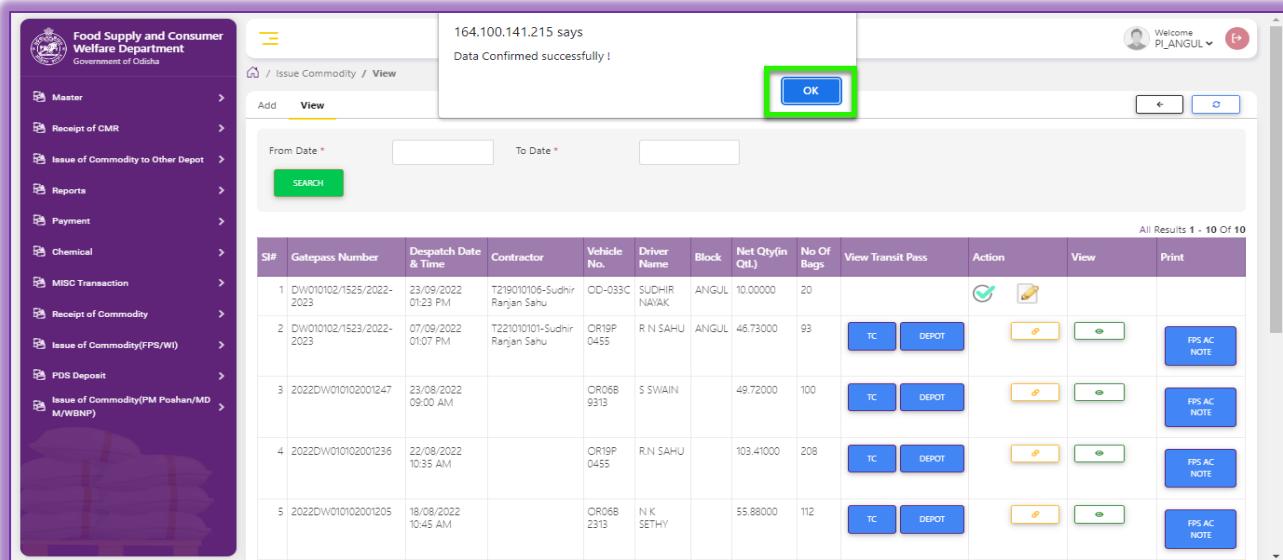
- To confirm the dispatch of commodities, click on the Confirm ( ) button and a confirmation alert message will appear on the display screen saying – *are you sure you want to confirm*. Refer to Fig 25-51.

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**Figure 25-51 Confirmation Alert Message**

- To confirm the submission, click on the **OK** button.
  - Or, click on **Cancel** button to cancel the submission.
- On confirmed submission, a message populates on the display screen.

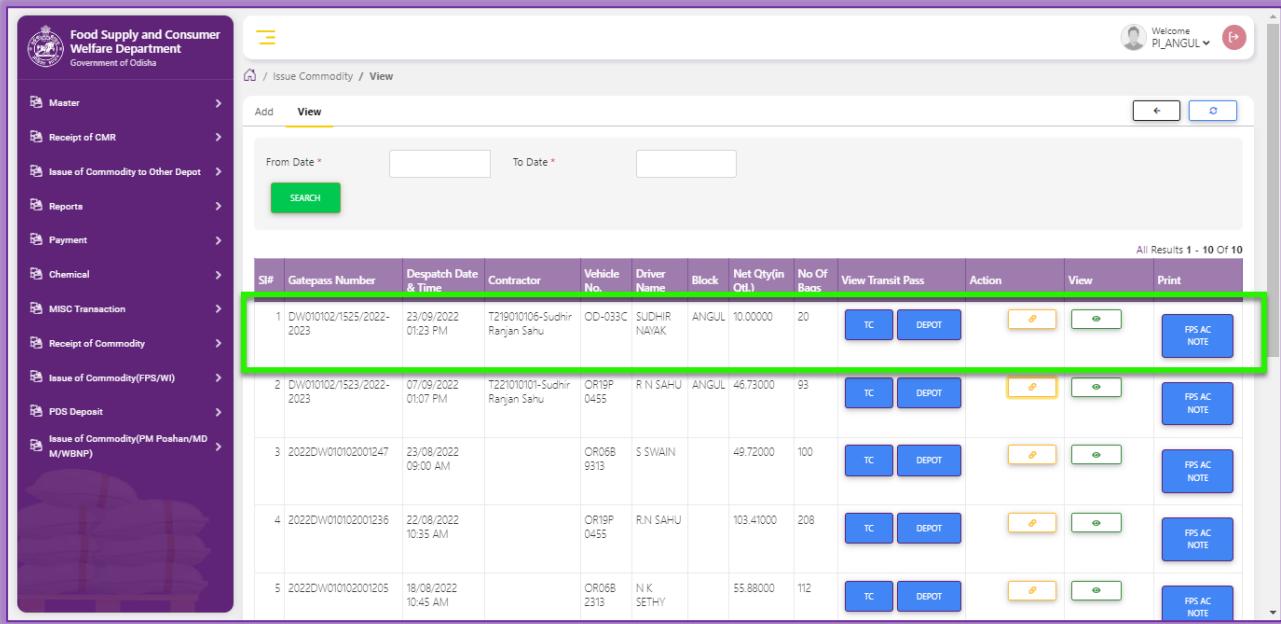


**Figure 25-52 Confirmation Message**

- Click on the **OK** button to close the pop-up window appeared.

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- On confirmation only the dispatch process is complete and receipt note is generated.



The screenshot shows a web-based application interface for managing commodity issues. On the left is a sidebar menu with various options like Master, Receipt of CMR, and Payment. The main area is titled 'Issue Commodity / View' and contains a search bar with 'From Date' and 'To Date' fields, and a 'SEARCH' button. Below the search bar is a table with 10 results. The columns include: SI#, Gatepass Number, Despatch Date & Time, Contractor, Vehicle No., Driver Name, Block, Net Qty(in Qty), No Of Boxes, View Transit Pass, Action, View, and Print. The first row (SI# 1) is highlighted with a green border, and its 'TC' button is also highlighted with a green border. Other rows show details for gatepasses 2 through 5, each with their own set of buttons for TC, DEPOT, etc.

SI#	Gatepass Number	Despatch Date & Time	Contractor	Vehicle No.	Driver Name	Block	Net Qty(in Qty)	No Of Boxes	Action	View	Print
1	DW010102/1525/2022-2023	23/09/2022 01:23 PM	T219010106-Sudhir Ranjan Sahu	OD-033C	SUDHIR NAVAK	ANGUL	10.00000	20	<span>TC</span> <span>DEPOT</span>	<span>Print</span>	<span>FPS AC NOTE</span>
2	DW010102/1523/2022-2023	07/09/2022 01:07 PM	T2210101-Sudhir Ranjan Sahu	OR19P 0455	R N SAHU	ANGUL	46.73000	93	<span>TC</span> <span>DEPOT</span>	<span>Print</span>	<span>FPS AC NOTE</span>
3	2022DW010102001247	23/08/2022 09:00 AM		OR06B 9315	S SWAIN		49.72000	100	<span>TC</span> <span>DEPOT</span>	<span>Print</span>	<span>FPS AC NOTE</span>
4	2022DW010102001236	22/08/2022 10:35 AM		OR19P 0455	R.N SAHU		103.41000	208	<span>TC</span> <span>DEPOT</span>	<span>Print</span>	<span>FPS AC NOTE</span>
5	2022DW010102001205	18/08/2022 10:45 AM		OR06B 2313	N K SETHY		55.88000	112	<span>TC</span> <span>DEPOT</span>	<span>Print</span>	<span>FPS AC NOTE</span>

**Figure 25-53 View Issue of Commodity - View Screen (2)**

With reference to the Figure 25-43 shown above.

**View Transit Pass TC** – To view the Transit Pass generated for the Transport Contractor, click on the TC () button.

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**  
 District: ANGUL Annexure-7A 

**Gate Pass-cum-Transit Pass**  
*(For Level-II H & T Contractor)*

1. Gate Pass cum Transit Pass No:	DW010102/1525/2022-2023	2. Date & Time of Departure :	Sep 23 2022 1:23PM																		
3. Name of the Despatching Depot:	ANGUL	4. Despatching Depot Code:	DW010102																		
5. Transportation Done through (H & T Contractor/Mobile Van/Other) :	H & T Contractor																				
6. Name of the H & T Contractor:	Sudhir Ranjan Sahu	7. Code:	T219010106																		
8. Vehicle Registration No:	OD-033C	9. Name of the Driver :	SUDHIR NAYAK																		
10. Despatch Details :																					
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sl#</th> <th>Name of the FPS</th> <th>Block/ULB</th> <th>Allotment Month</th> <th>Commodity /Scheme</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0101P033-SARAT SAHOO</td> <td>ANGUL</td> <td>October-2022</td> <td>Relief Rice 50KG for FANI</td> <td>20</td> <td>10.00000</td> </tr> </tbody> </table>				Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)	1	0101P033-SARAT SAHOO	ANGUL	October-2022	Relief Rice 50KG for FANI	20	10.00000				
Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)															
1	0101P033-SARAT SAHOO	ANGUL	October-2022	Relief Rice 50KG for FANI	20	10.00000															
11. Abstract of Commodities :																					
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Sl#</th> <th>Commodity</th> <th>Raw/Parboiled (for Rice)</th> <th>KMS (for Rice)</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rice</td> <td>Paraboiled Normal</td> <td>2021-2022</td> <td>20</td> <td>10.00000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total</td> <td>20</td> <td>10.00000</td> </tr> </tbody> </table>				Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)	1	Rice	Paraboiled Normal	2021-2022	20	10.00000				Total	20	10.00000
Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)																
1	Rice	Paraboiled Normal	2021-2022	20	10.00000																
			Total	20	10.00000																
12 .Weightment Details :																					
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tbody> <tr> <td>No of Bags</td> <td>20</td> </tr> <tr> <td>Gross Weight of Vehicle(in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Less Tare Weight Of Vehicle (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Packing Material Weight (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Net Weight(in Qty.)</td> <td>10.00000</td> </tr> </tbody> </table>				No of Bags	20	Gross Weight of Vehicle(in Qty.)	0.00000	Less Tare Weight Of Vehicle (in Qty.)	0.00000	Packing Material Weight (in Qty.)	0.00000	Net Weight(in Qty.)	10.00000								
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Packing Material Weight (in Qty.)	0.00000																				
Net Weight(in Qty.)	10.00000																				
13. Mode of Weighment :		10% Sample Weighment <span style="float: right;">N.B. :- The Stock of Rice confirm to PFA Specification</span>																			
Signature of Driver / H & T Contractor / Representative		Signature of Manager Warehouse, CWC/Supt. Warehouse OSWC/PEG Lessor	Signature of Depot In-Charge / Representative																		

**Figure 25-54 Gate Pass Cum Transit Pass - Transport Contractor**

- To take a print copy of the transit pass, click on the Print () Icon.

**View Transit Pass Depot** – Taking reference from Figure 25-53, to view and download the Transit Pass issued for the Depot user, click on the **Depot** () button and new window will populate on the display screen.

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**ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED**

District: ANGUL

 Annexure-7A

**Gate Pass-cum-Transit Pass**  
*(For Level-II H & T Contractor)*

1. Gate Pass cum Transit Pass No:	DW010102/1525/2022-2023	2. Date & Time of Departure :	Sep 23 2022 1:23PM																		
3. Name of the Despatching Depot:	ANGUL	4. Despatching Depot Code:	DW010102																		
5. Transportation Done through (H & T Contractor/Mobile Van/Other) :	H & T Contractor																				
6. Name of the H & T Contractor:	Sudhir Ranjan Sahu	7. Code:	T219010106																		
8. Vehicle Registration No:	OD-033C	9. Name of the Driver :	SUDHIR NAYAK																		
10. Despatch Details :																					
<table border="1"> <thead> <tr> <th>Sl#</th> <th>Name of the FPS</th> <th>Block/ULB</th> <th>Allotment Month</th> <th>Commodity /Scheme</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0101P033-SARAT SAHOO</td> <td>ANGUL</td> <td>October-2022</td> <td>Relief Rice 50KG for FANI</td> <td>20</td> <td>10.00000</td> </tr> </tbody> </table>				Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)	1	0101P033-SARAT SAHOO	ANGUL	October-2022	Relief Rice 50KG for FANI	20	10.00000				
Sl#	Name of the FPS	Block/ULB	Allotment Month	Commodity /Scheme	Bag(No. of Bags)	Quantity(in Qty)															
1	0101P033-SARAT SAHOO	ANGUL	October-2022	Relief Rice 50KG for FANI	20	10.00000															
11. Abstract of Commodities :																					
<table border="1"> <thead> <tr> <th>Sl#</th> <th>Commodity</th> <th>Raw/Parboiled (for Rice)</th> <th>KMS (for Rice)</th> <th>Bag(No. of Bags)</th> <th>Quantity(in Qty)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rice</td> <td>Paraboiled Normal</td> <td>2021-2022</td> <td>20</td> <td>10.00000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total</td> <td>20</td> <td>10.00000</td> </tr> </tbody> </table>				Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)	1	Rice	Paraboiled Normal	2021-2022	20	10.00000				Total	20	10.00000
Sl#	Commodity	Raw/Parboiled (for Rice)	KMS (for Rice)	Bag(No. of Bags)	Quantity(in Qty)																
1	Rice	Paraboiled Normal	2021-2022	20	10.00000																
			Total	20	10.00000																
12 .Weightment Details :																					
<table border="1"> <tbody> <tr> <td>No of Bags</td> <td>20</td> </tr> <tr> <td>Gross Weight of Vehicle(in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Less Tare Weight Of Vehicle (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Packing Material Weight (in Qty.)</td> <td>0.00000</td> </tr> <tr> <td>Net Weight(in Qty.)</td> <td>10.00000</td> </tr> </tbody> </table>				No of Bags	20	Gross Weight of Vehicle(in Qty.)	0.00000	Less Tare Weight Of Vehicle (in Qty.)	0.00000	Packing Material Weight (in Qty.)	0.00000	Net Weight(in Qty.)	10.00000								
No of Bags	20																				
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Less Tare Weight Of Vehicle (in Qty.)	0.00000																				
Packing Material Weight (in Qty.)	0.00000																				
Net Weight(in Qty.)	10.00000																				
13. Mode of Weighment :	10% Sample Weighment	N.B. :- The Stock of Rice confirm to PFA Specification																			
Signature of Driver / H & T Contractor / Representative		Signature of Manager Warehouse, CWC/Supt. Warehouse OSWC	Signature of Depot In-Charge / Representative																		

**Figure 25-55 Gate Pass Cum Transit Pass - Depot**

- To take a print copy of the transit pass, click on the Print () Icon.

View – Taking reference from Figure 25-53, to view the detailed information of the gatepass, click on the View () Icon for respective gatepass number and get navigated to the View Gatepass page, as shown in Figure 25-56 below.

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Food Supply and Consumer Welfare Department  
Government of Odisha
Welcome  
PL\_ANGUL
Logout

- [Master](#)
- [Receipt of CMR](#)
- [Issue of Commodity to Other Depot](#)
- [Reports](#)
- [Payment](#)
- [Chemical](#)
- [MISC Transaction](#)
- [Receipt of Commodity](#)
- [Issue of Commodity\(FPS/WI\)](#)
- [PDS Deposit](#)
- [Issue of Commodity\(PM Poshan/MD M/WBNP\)](#)

GatePass-Cum-Transit Pass No \*

Block\*

Financial Year\*

Issued To\*

Through\*

Transport Contractor
  Mobile Van
  Others

Transport Contractor Name\*

Vehicle No \*

Driver Name \*

Despatch Date & Time \*

**Loading Details**

Sl no.	Block	FPS Dealer	Commodity	Commodity Type	Issue Qty(In Qty.)	Issue Qty(No of Bag.)	Pending Issue Qty(In Qty.)	Allotment Month & Year
1	ANGUL	0101P033-SARAT SAHOO	Relief Rice 50KG for FANI	Transport Contractor	10.00000	20	0.00000	October-2022

**Commodity wise Loading Summary**

Sl no.	Commodity	Qty(in Qty)	No Of Bag
1	Rice	10.00000	20
<b>Total</b>		<b>10.00000</b>	<b>20</b>

**Weighment Details**

Gross Wt. (In Qty)*	0.00000	Tare Wt. (In Qty)*	0.00000
Packing Material Weight. (In Qty)*	0.00000	Net Weight. (In Qty)	10.00000
No Of Empty Gunny Used *	0		
No Of Bags to be issued	20		

**Stack Issued From**

Sl no.	Depot	Stack No	Commodity	Commodity Type	Qty(In Qty.)	No Of Bags	Miller Code
1	DW010102	2//3	Rice	Parboiled Normal	10.00000	20	M010101

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**Figure 25-56 View Gate Pass Cum Transit Pass Details**

Take reference from the Figure 25-56, where details of the gatepass issued are displayed.

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To go back to the previous page, click on the **Back** () icon.

**FPS AC Note** – Referring to Figure 25-53 above, to view the Acceptance Note of the FPS click on the FPS AC Note button for respective gatepass cum transit pass number.

On clicking the Acceptance Note populates in a separate window, as shown in Figure 25-57 below.



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	ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED ANGUL DISTRICT	Annexure-7B		
<span style="border: 1px solid black; padding: 2px;">FPS Acceptance Note</span> <span style="border: 1px solid black; padding: 2px; margin-left: 20px;">FPS Dealer Copy</span>				
1.Gate Pass-cum-Transit Pass No	: DW010102/1525/2022-2023	2.Acceptance Note No	: 0101P0339679	
3.Despatching Depot	: ANGUL	4.Depot Code	: DW010102	
5.Name Of the FPS	: 0101P033-SARAT SAHOO	6.FPS Code	: 0101P033	
7.Block/ULB	: ANGUL			
8.Date & Time of Departure	: Sep 23 2022 1:23PM	9.Date & Time of Receipt	: [ ]	
10.H & T Contractor	: T219010106-Sudhir Ranjan Sahu	11.T.C. Code	: T219010106	
12.Vehicle No.	: OD-033C	13.Name of the Driver	: SUDHIR NAYAK	
SI No.	Commodity/Scheme	Allotment Month	Bag(No. of Bags)	Qty.(in Qtl.)
1	Relief Rice 50KG for FANI	October-2022	20	10.00000
Mode of weighment : 10 % sample weighment				
Signature of Witness 1. 2.		Signature of Driver/H&T Contractor/Representative	Signature of DSC In-Charge	Signature of FPS Owner with Seal

1.Gate Pass-cum-Transit Pass No	: DW010102/1525/2022-2023			2.Acceptance Note No	: 0101P0339679			
3.Despatching Depot	: ANGUL			4.Depot Code	: DW010102			
5.Name Of the FPS	: 0101P033-SARAT SAHOO			6.FPS Code	: 0101P033			
7.Block/ULB	: ANGUL							
8.Date & Time of Departure	: Sep 23 2022 1:23PM			9.Date & Time of Receipt	:			
10.H & T Contractor	: T219010106-Sudhir Ranjan Sahu			11.T.C. Code	: T219010106			
12.Vehicle No.	: OD-033C			13.Name of the Driver	: SUDHIR NAYAK			
Sl No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qt.)	Received Bag	Received Qty.(in Qt.)	Shortage Bag (If Any)	Shortage Qty.(in Qt.) (If Any)
1	Relief Rice 50KG for FANI	October-2022	20	10.0000				
Mode of weigment				: 10 % sample weigment				
Signature of Witness 1. 2.		Signature of Depot In-Charge		Signature of Driver		Signature of FPS Owner with Seal		

### **Figure 25-57 FPS Acceptance Note (1)**

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12.Vehicle No.		: OD-033C		13.Name of the Driver		: SUDHIR NAYAK		
Sl No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qty.)	Received Bag	Received Qty.(in Qty.)	Shortage Bag (If Any)	Shortage Qty.(in Qty.) (If Any)
1	Relief Rice 50KG for FANI	October-2022	20	10.00000				
Mode of weighment			: 10 % sample weighment					
Signature of Witness		Signature of Driver/Level-II H&T Contractor/Representative		Signature of DSC In-Charge		Signature of FPS Owner with Seal		
1. 2.								
<b>ODISHA STATE CIVIL SUPPLIES CORPORATION LIMITED</b> <b>ANGUL DISTRICT</b>								
Annexure-7B								
								
<b>FPS Acceptance Note</b>								
1.Gate Pass-cum-Transit Pass No			: DW010102/1525/2022-2023		2.Acceptance Note No			: 0101P0339679
3.Despatching Depot			: ANGUL		4.Depot Code			: DW010102
5.Name Of the FPS			: 0101P033-SARAT SAHOO		6.FPS Code			: 0101P033
7.Block/ULB			: ANGUL		9.Date & Time of Receipt			: [ ]
8.Date & Time of Departure			: Sep 23 2022 1:23PM		11.T.C. Code			: T219010106
10.H & T Contractor			: T219010106-Sudhir Ranjan Sahu		13.Name of the Driver			: SUDHIR NAYAK
12.Vehicle No.		: OD-033C						
Sl No.	Commodity/Scheme	Allotment Month	Despatched Bag	Despatched Qty.(in Qty.)	Received Bag	Received Qty.(in Qty.)	Shortage Bag (If Any)	Shortage Qty.(in Qty.) (If Any)
1	Relief Rice 50KG for FANI	October-2022	20	10.00000				

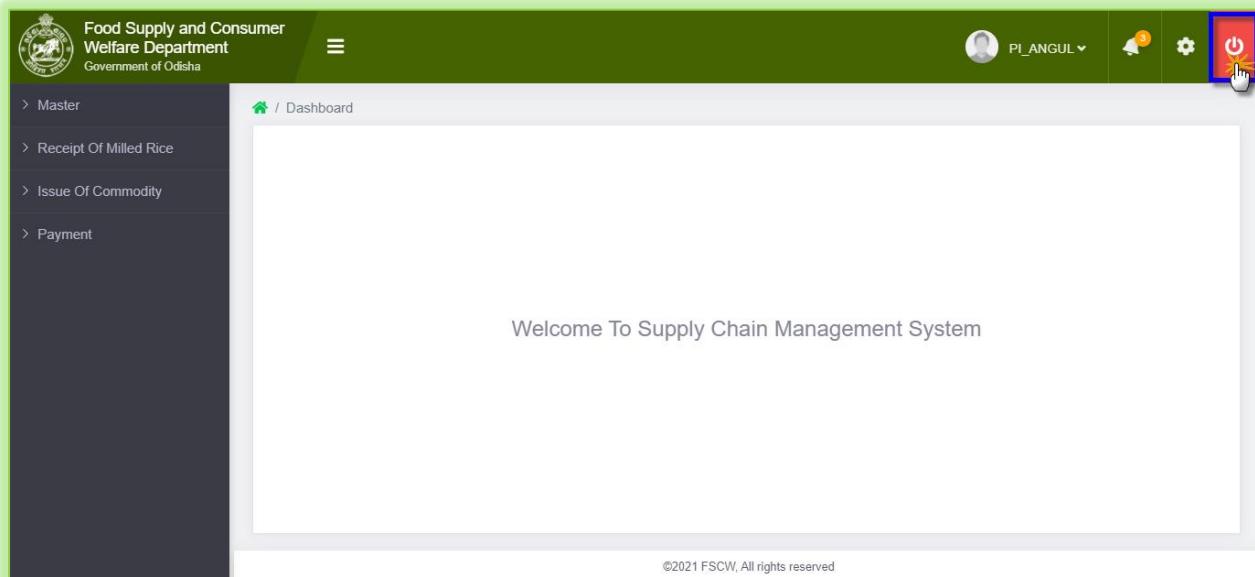
Mode of weighment			: 10 % sample weighment					
Signature of Driver/Level-II H&T Contractor/Representative			Signature of DSC In-Charge					

**Figure 25-58 FPS Acceptance Note (2)**

## 26 LOGOUT

To logout of the SCMS application, click on the **Logout** button displayed in the header menu section.

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**Figure 26-1 Logout Screen**

Refer to the “Logout” button highlighted in blue in the above screen (Fig 24-1).

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