

DNLCBA- Contractor's Billing Application

Release WO (Generate Bill) and View Bill

WO is Eligible for Release if and only if it is approved (if will only display in 'release WO' page)

Container DNLCBA

localhost:8081/cba/worelease.jsp

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

SR NO	WO Number	Create Date	Created By	Supplier	Site	Operating Unit	Total Value	Detail	Release
1	WO/2015/2002	28-APR-2015	Rahul Mahajan	Bombay Golden Roadlines	1	Nandasari	3144.0	Click here	Release WO

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Click on release > Fill Require Filed

Container DNLCBA

localhost:8081/cba/billcreate.jsp?pono=WO/2015/2002&sid=6

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My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Header

Bill Number: XXXX WO Number: WO/2015/2002 W/O Title: This is second work order for Bill Status: XXXX

Supplier: Bombay Golden Roadlines Site: 1 Operating Unit: Nandasari

Created By: Rahul Mahajan Bill Date: 04/28/2015

Item Detail

Add Item	SR NO	Item & Description	U.O.M	Quantity	Rate	Value	Remarks
90010412 : Battery - Evonoen			Number	5.0	580.0	2900.0	this is item one
X	1	90010412 : Battery - Evonoen	Number	5.0	580.0	2900	this is item one

Total Value and Terms

SR NO	Tax Name	Rate
1	271	4.8

Select Payment Term

10290

Value : 2900.00

Applied Tax : 139.20

Total Value : 3039.20

Additional Description

ok done

Calculate

Waiting for localhost...

Click on calculate and then submit > bill created > message page > view detail

Container DNLCSA

localhost:8081/cba/msg2.jsp?bill=1&nsid=7&pono=WO/2015/2002

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Bill Number	1
Next Stage	H.O.D Bill Approval
Bill Detail	click here

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Container DNLCSA

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Bill Number: 1

Bill Summary

Attachment & Report

Workflow

Summary							
Bill Number:	1	WO Number:	WO/2015/2002	WO Title:	This is second work order for test	Status:	Created
Supplier:	Bombay Golden Roadlines	Site:	RM	Operating Unit:	123	Creation Date:	28-APR-2015
Currency:	INR	Created By:	Rahul Mahajan	Bill Date:	28-APR-2015		

SR NO	Item	Description	U.O.M	Quantity	Rate	Value	Remarks
1	90010412	Battery - Evonoen	Number	5.0	580.0	2900.0	this is item one

Tax Detail		
SR NO	Tax Name	Rate
1	5 Tax 12/40%	4.8

Payment Term	
50% in Advance & Balance agaisnt Delivery	

Value :

2900.0

Applied Tax :

139.2

Total Value :

3039.2

Additional Description

ok done

It will display same in Navigation > Bill List Tab

Container DNLCBA

localhost:8081/cba/billlist.jsp

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

SR NO	Bill Number	WO Number	Bill Date	Created By	Supplier	Site	Operating Unit	Total Value	Status	Detail
1	1	WO/2015/2002	28-APR-2015	Rahul Mahajan	Bombay Golden Roadlines	RM	123	3039.2	Created	Click Here

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It will display same in WO Detail > Bill against WO tab

Container DNLCBA

localhost:8081/cba/wodetail.jsp?pono=WO/2015/2002&sid=0

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

WO Number: WO/2015/2002

WO Summary

Attachment & Report

Workflow

Bill Against WO

SR NO	Bill Number	WO Number	Bill Date	Created By	Supplier	Site	Operating Unit	Total Value	Detail
1	1	WO/2015/2002	28-APR-2015	Rahul Mahajan	Bombay Golden Roadlines	1	123	3039.2	Click Here

localhost:8081/cba/wodetail.jsp?pono=WO/2015/2002&sid=0#tab-4

Same as WO > bill detail have tabs

Container DNLCBA

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002

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My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Bill Number: 1

Bill Summary

Attachment & Report

Workflow

Summary

Bill Number:	1	WO Number:	WO/2015/2002	WO Title:	This is second work order for test	Status:	Created
Supplier:	Bombay Golden Roadlines	Site:	RM	Operating Unit:	123	Creation Date:	28-APR-2015
Currency:	INR	Created By:	Rahul Mahajan	Bill Date:	28-APR-2015		

Item Detail

SR NO	Item	Description	U.O.M	Quantity	Rate	Value	Remarks
1	90010412	Battery - Evonoen	Number	5.0	580.0	2900.0	this is item one

Tax Detail

SR NO	Tax Name	Rate
1	S Tax 12/40%	4.8

Payment Term

50% in Advance & Balance agaisnt Delivery

Value : 2900.0

Applied Tax : 139.2

Total Value : 3039.2

Additional Description

ok done

Container DNLCBA

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002

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WORKSPACE

My Workspace

WORK ORDER

Create WO

Release WO

Work Order List

Bill List

Bill Number: 1

Bill Summary

Attachment & Report

Workflow

No Attachment till Now

Add Attachment

Report

CBA_BILL_Report_1

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002#tab-2

Container DNLCBA

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002

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WORK ORDER

Create WO

Release WO

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Bill List

Bill Number:1

Bill Summary

Attachment & Report

Workflow

From Stage	To Stage	User	Action	Action Date	Comment	Next User	Status
Generate Bill	H.O.D Bill Approval	Rahul Mahajan	Create	28-APR-2015	Please Approve	Rahul Mahajan	Pending

localhost:8081/cba/billdetail.jsp?bill=1&sid=0&pono=WO/2015/2002#tab-3