

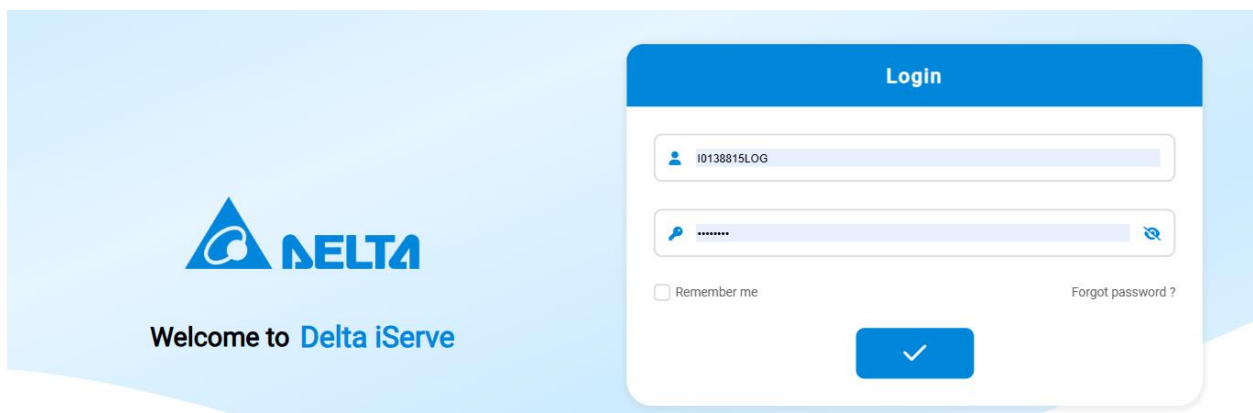
Third Party to Mother warehouse MSL order Process

USER – THIRD PARTY WAREHOUSE LOGISTICS COORDINATOR

Login:

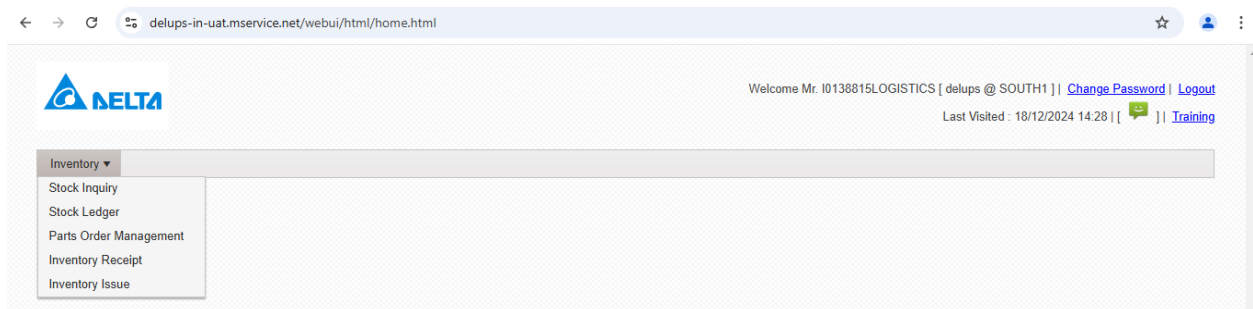
Type the URL <https://delups-in-cuat.mservice.net/>

Type the provided Login credentials and do the Login.



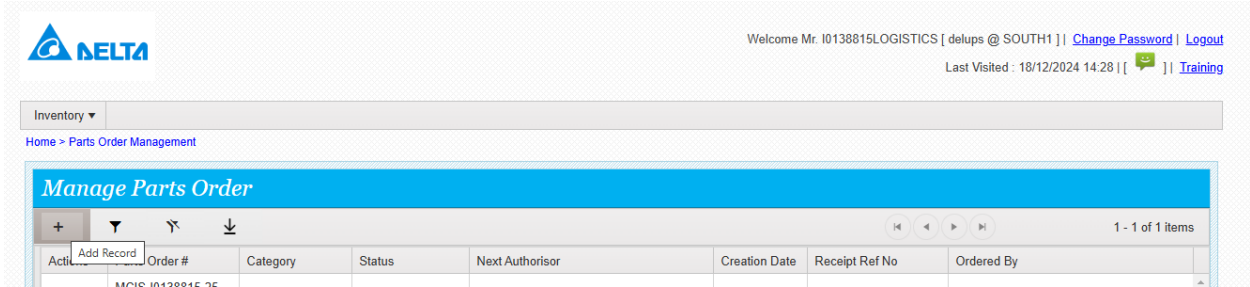
MSL Order Process

1) Go to Inventory Module and click Part order Management

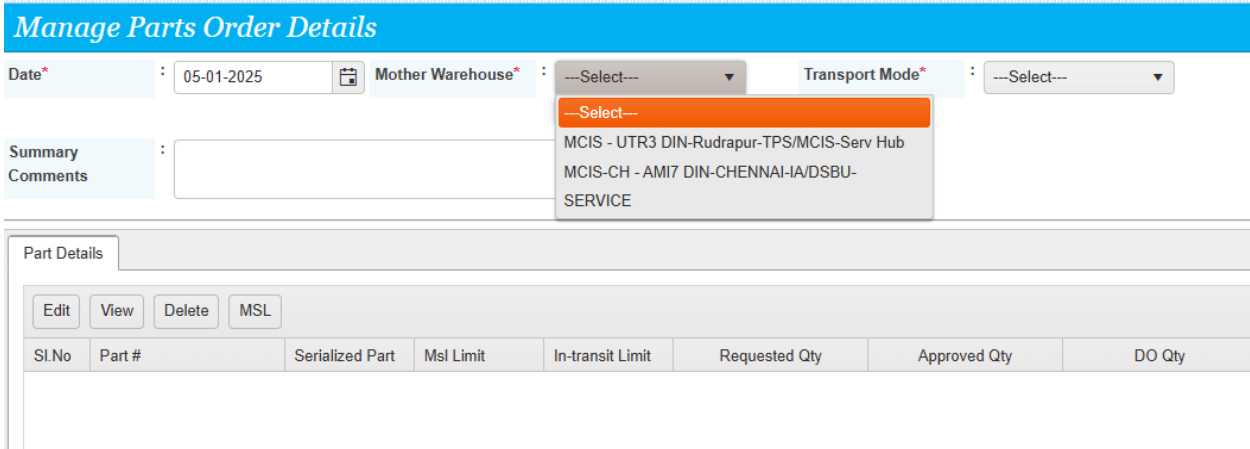


Third Party to Mother warehouse MSL order Process

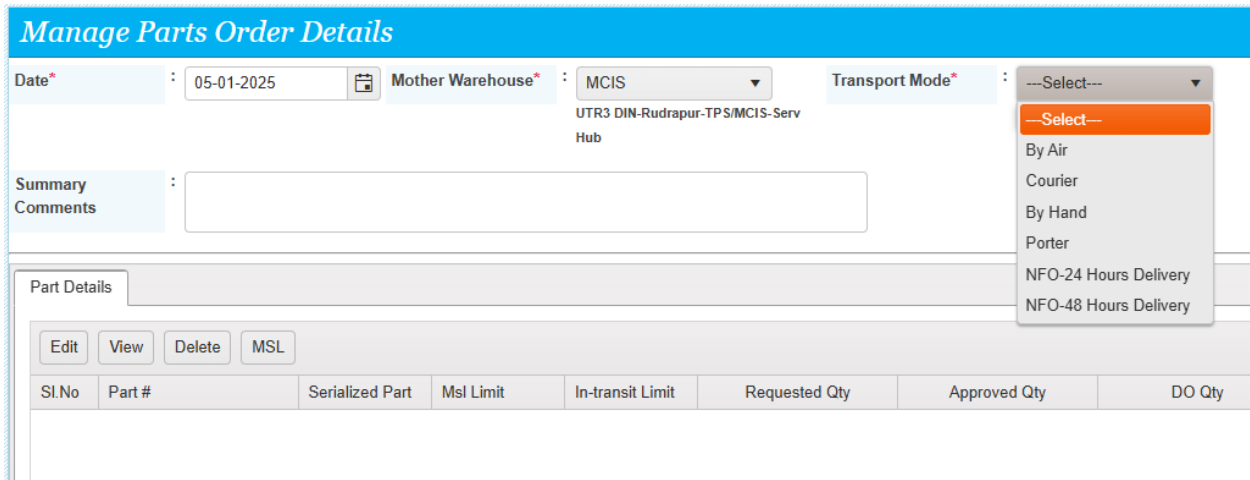
3) In Part order Management, manage parts order click the Add record symbol



4) Select the mother warehouse from the dropdown. Part Order date is auto fetched.






5) Select the Transport Mode from the dropdown, Enter the summary comments if any.



Third Party to Mother warehouse MSL order Process

6) Click on MSL

Manage Parts Order Details

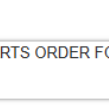
Date* : 05-01-2025 
 Mother Warehouse* : MCIS 
 Transport Mode* : BYCR 

UTR3 DIN-Rudrapur-TPS/MCIS-Serv
Hub
 Courier

Summary Comments : PARTS ORDER FOR THIS WEEK

Part Details

Edit
View
Delete
MSL

Sl.No	Part #	Serialized Part	MSL Limit	In-transit Limit	Requested Qty	Approved Qty	DO Qty
							

7) System will fetch the parts to be Order as per the MSL Limit. Click the submit button,

Inventory ▼

Home > Parts Order Management >

Manage Parts Order

Date*

05-01-2025

Summary

Comments

PARTS ORDER

Part Details

Edit

View

Delete

MS

SI.No

Part #

Excel Import

	A	B
1	Item Code	Quantity
2	3915101540-S	1
3	3915101156-S	2
4	3915100909-S	1
5	3620875311	1
6	3620845811	1
7	890170403	1
8	700020118	1
9	700010318	2
10		
11		
12		
13		
14		
15		
16		
17		

Submit

Third Party to Mother warehouse MSL order Process

8) Now the system will show the parts to be ordered as per the MSL. Here the coordinator can do the delete or reduce the qty by clicking the edit button. Add not possible. Deleting the line item is possible.

Manage Parts Order Details

Date* : 05-01-2025
Mother Warehouse* : MCIS
Transport Mode* : BYCR

UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub
Courier

Summary Comments : PARTS ORDER FOR THIS WEEK

Part Details

Edit View Delete MSL

Sl.No	Part #	Serialized Part	Msl Limit	In-transit Limit	Requested Qty	Approved Qty	DO Qty	Serial No
1	3915101540-S	Yes	1	0	1	0	0	
2	3915101156-S	Yes	2	0	2	0	0	
3	3915100909-S	Yes	1	0	1	0	0	
4	3620875311	No	1	0	1	0	0	
5	3620845811	No	1	0	1	0	0	
6	890170403	No	1	0	1	0	0	

9) Once the line items are checked then click the submit button provided below this part details. Then system will save the details.

delups-in-uat.mservice.net/webui/html/home.html

Summary Comments : PARTS ORDER FOR THIS WEEK

Part Details

Edit View Delete MSL

Sl.No	Part #	Serialized Part	Msl Limit	In-transit Limit	Requested Qty	Approved Qty	DO Qty	Serial No
1	3915101540-S	Yes	1	0	1	0	0	
2	3915101156-S	Yes	2	0	2	0	0	
3	3915100909-S	Yes	1	0	1	0	0	
4	3620875311	No	1	0	1	0	0	
5	3620845811	No	1	0	1	0	0	
6	890170403	No	1	0	1	0	0	
7	700020118	No	1	0	1	0	0	
8	700010318	No	2	0	2	0	0	

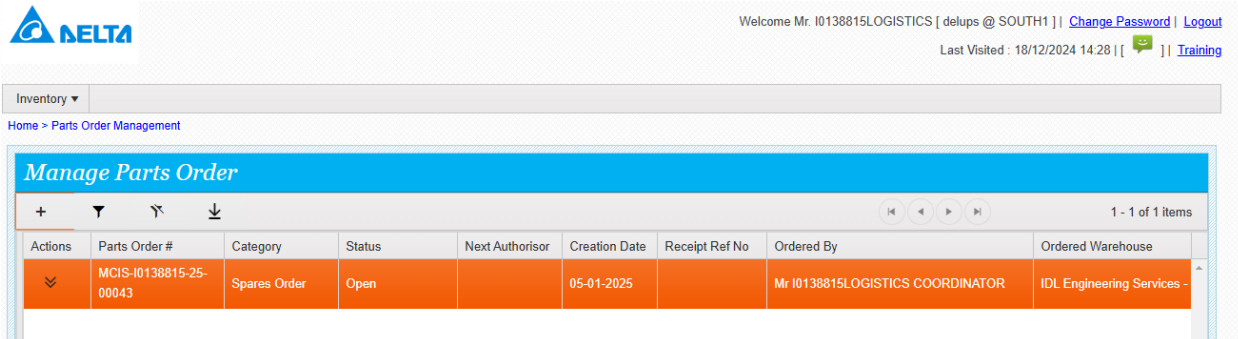
delups-in-uat.mservice.net says
Parts Order Details are saved successfully

1

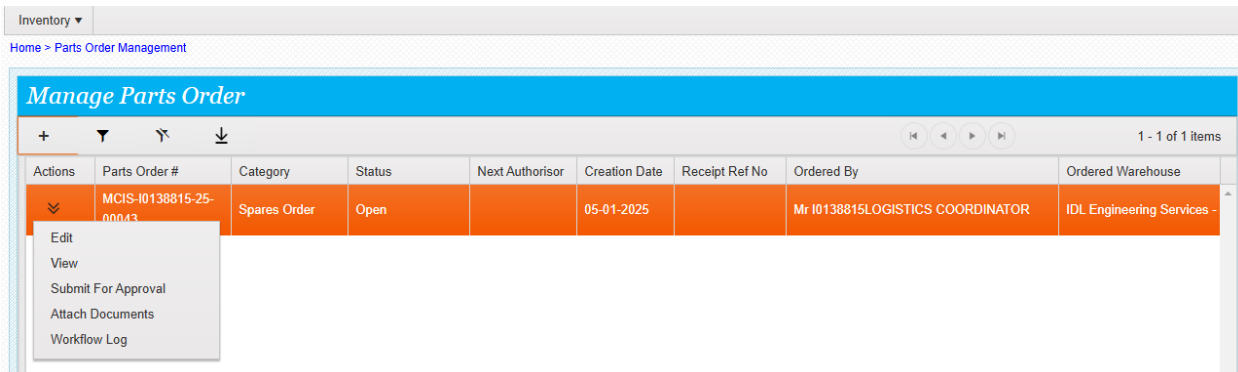
Submit Cancel

Third Party to Mother warehouse MSL order Process

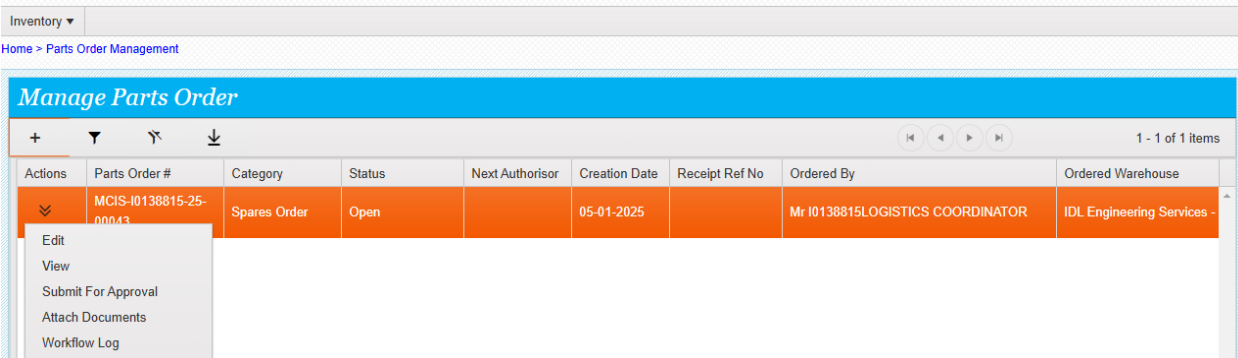
10) Now part order generated successfully. The order status is Open. From here through actions editing the order is possible again before submitting it for approval. Editing the qty less than the MSL. Deleting the line item is possible in Open status.



11) Click the actions and see the options available (editing the order before submitting it for approval is possible, View the order is possible. The workflow log will be shown under the log details. Attach documents is also possible).

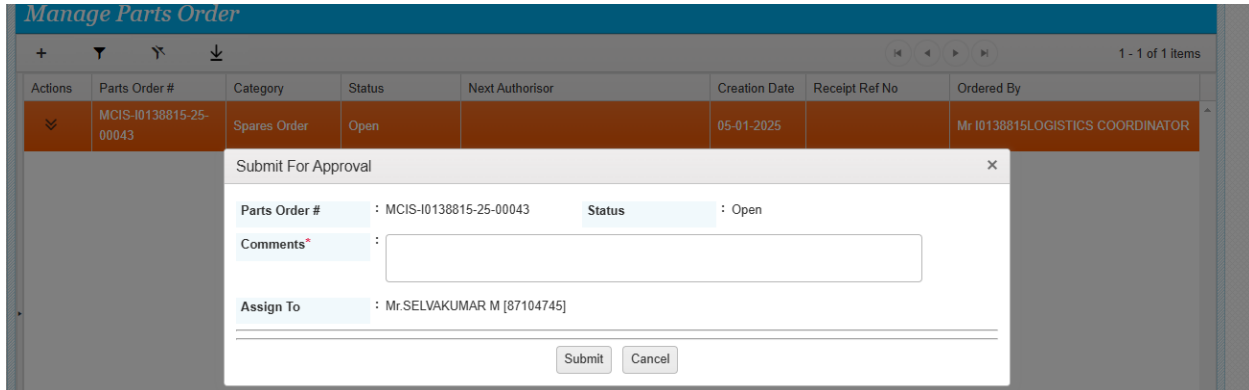


12) Go to actions and click submit for approval



Third Party to Mother warehouse MSL order Process

13) The below screen will appear enter the comments. The system shows the next authorizer Name. Click submit.



Manage Parts Order

Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Open		05-01-2025		Mr I0138815LOGISTICS COORDINATOR

Submit For Approval

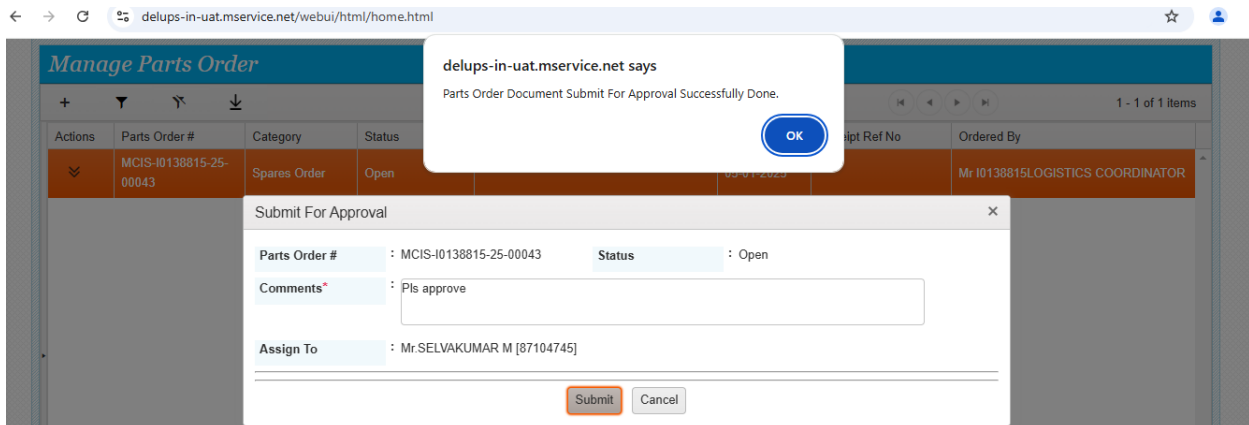
Parts Order # : MCIS-I0138815-25-00043 Status : Open

Comments* :

Assign To : Mr.SELVAKUMAR M [87104745]

Submit Cancel

14) Now MSL order submitted for approval to Regional Service Manager.



Manage Parts Order

Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Open		05-01-2025		Mr I0138815LOGISTICS COORDINATOR

delups-in-uat.mserservice.net says
Parts Order Document Submit For Approval Successfully Done.

OK

Submit For Approval

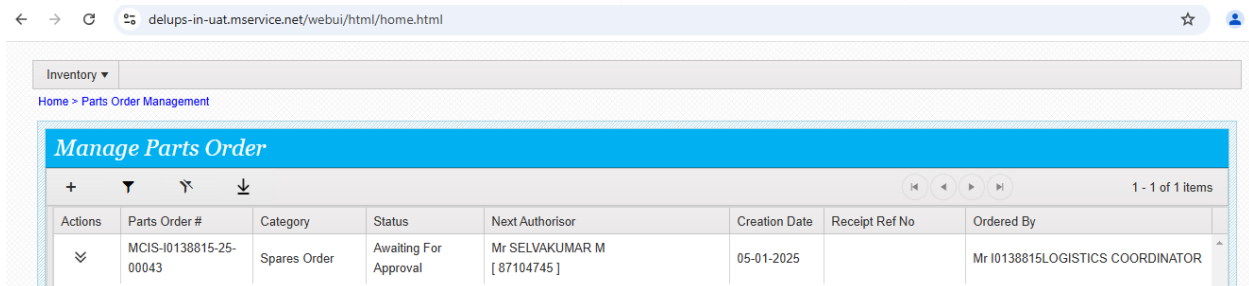
Parts Order # : MCIS-I0138815-25-00043 Status : Open

Comments* : Pls approve

Assign To : Mr.SELVAKUMAR M [87104745]

Submit Cancel

15) See the Next Authorizer Name in the grid and status of the Parts Order. Status is Awaiting for approval. Next Authorizer is regional service Manager.



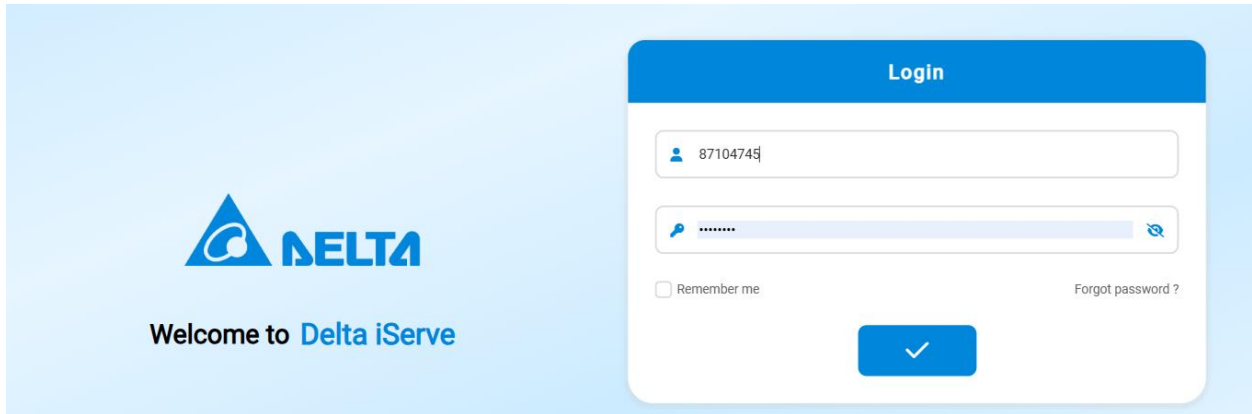
Manage Parts Order

Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Awaiting For Approval	Mr SELVAKUMAR M [87104745]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

Third Party to Mother warehouse MSL order Process

User: Regional Service Manager

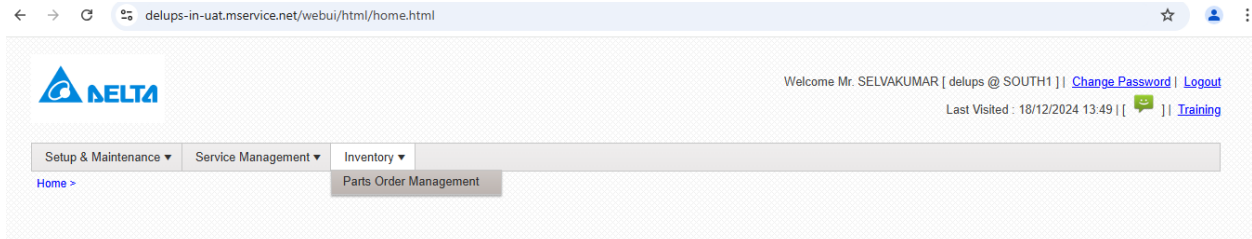
1) Type the URL enter the Login credentials and do the Login.



The login page features the Delta logo and the text "Welcome to Delta iServe". On the right, there is a "Login" box with the following fields and options:

- Username field: 87104745
- Password field: masked with asterisks
- ☐ Remember me
- [Forgot password ?](#)
-

2) Go to Inventory Module click Parts order Management

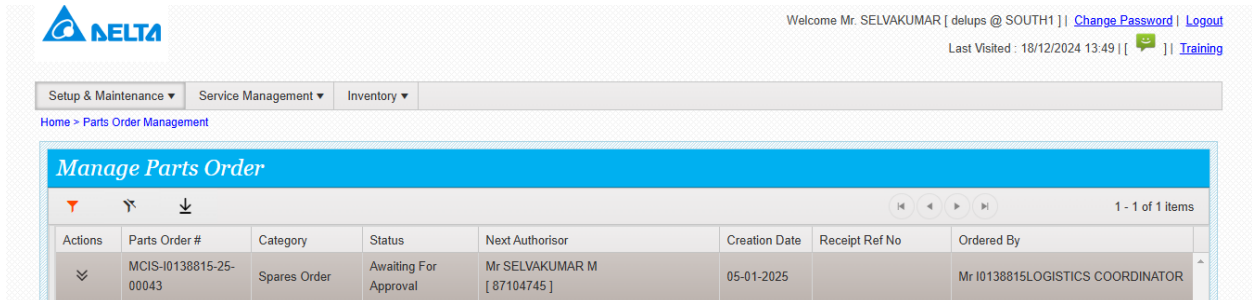


The main menu shows the following navigation options:

- Setup & Maintenance
- Service Management
- Inventory
 - Parts Order Management

The "Parts Order Management" option is highlighted.

3) System will show the parts order to approve. The Status is Awaiting for approval.



The "Manage Parts Order" table displays the following data:

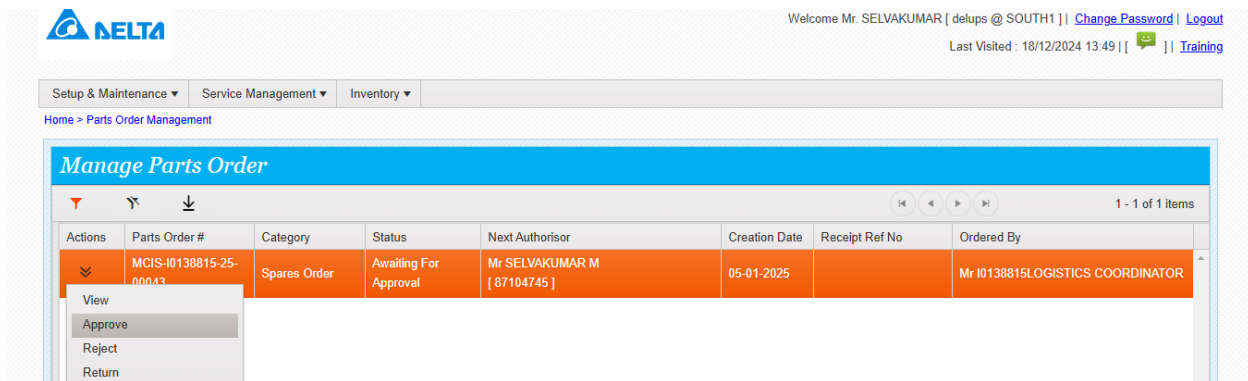
Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Awaiting For Approval	Mr SELVAKUMAR M [87104745]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

Third Party to Mother warehouse MSL order Process

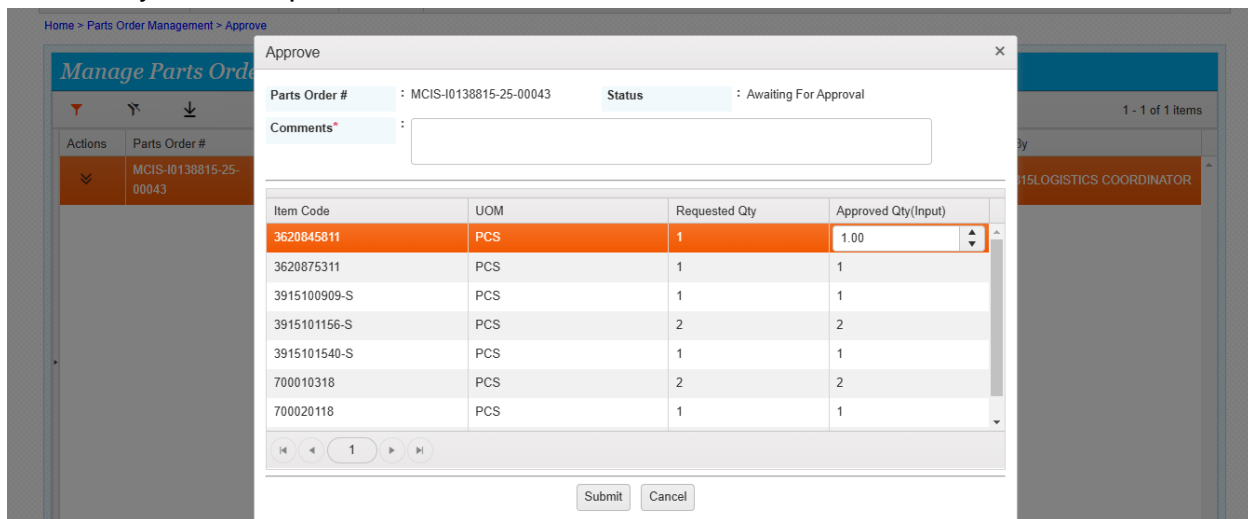
4) Go to Actions and see the options available for regional service Manager. Regional service Manager can view the parts order, Approve, Return or Reject.

If it is returned then the Parts order will go to the third-party coordinator, then the coordinator can resubmit it for approval.

If the parts order is rejected, then there is no action on that particular MSL order.



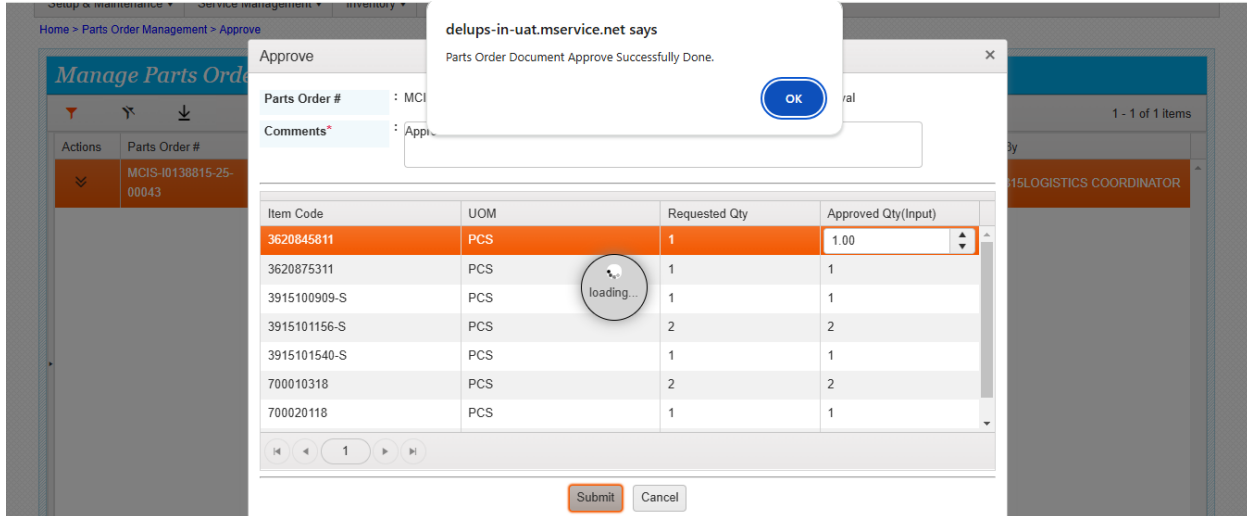
5) When the Regional Service Manager clicks the approve action system will show the Requested Qty (Not editable), Show the approve qty (Editable). Regional Manager can do the Qty edit if required, enter the comments and click submit.



Item Code	UOM	Requested Qty	Approved Qty(Input)
3620845811	PCS	1	1.00
3620875311	PCS	1	1
3915100909-S	PCS	1	1
3915101156-S	PCS	2	2
3915101540-S	PCS	1	1
700010318	PCS	2	2
700020118	PCS	1	1

Third Party to Mother warehouse MSL order Process

Parts order approved by regional service manager



delups-in-uat.mservice.net says
Parts Order Document Approve Successfully Done.

Approve

Parts Order # : MCIS-10138815-25-00043

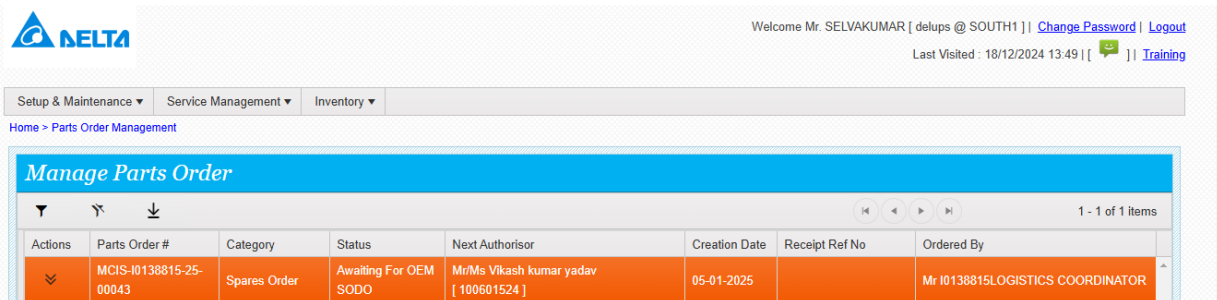
Comments* : Approve

Item Code	UOM	Requested Qty	Approved Qty(Input)
3620845811	PCS	1	1.00
3620875311	PCS	1	1
3915100909-S	PCS	1	1
3915101156-S	PCS	2	2
3915101540-S	PCS	1	1
700010318	PCS	2	2
700020118	PCS	1	1

loading...

Submit Cancel

Once the Parts order is approved then the parts order will be assigned to the Parts Planner to do the SO DO .The status will be changed from Awaiting for approval to Awaiting for OEM SO DO .



Welcome Mr. SELVAKUMAR [delups @ SOUTH1] | [Change Password](#) | [Logout](#)
Last Visited : 18/12/2024 13:49 | [Training](#)

Setup & Maintenance Service Management Inventory

Home > Parts Order Management

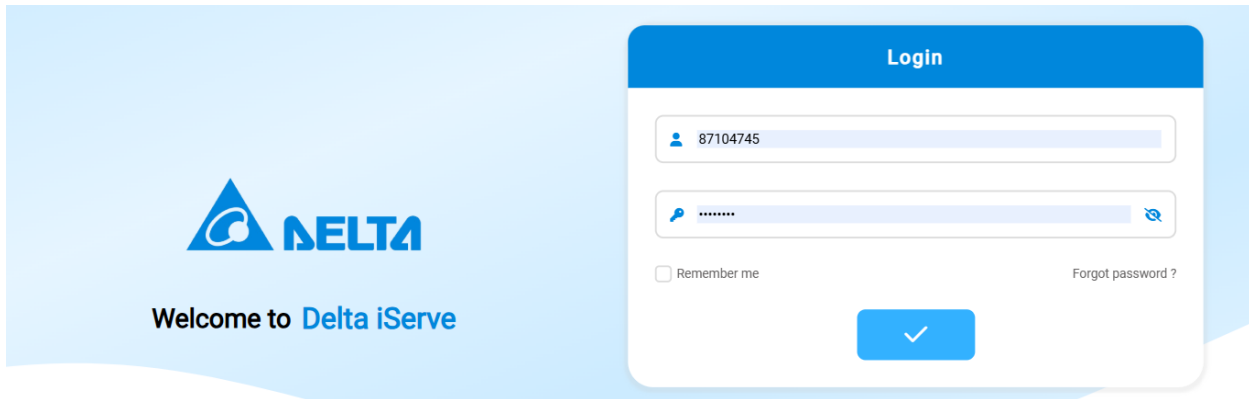
Manage Parts Order

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
⌵	MCIS-10138815-25-00043	Spares Order	Awaiting For OEM SODO	Mr/Ms Vikash kumar yadav [100601524]	05-01-2025		Mr 10138815LOGISTICS COORDINATOR

Third Party to Mother warehouse MSL order Process

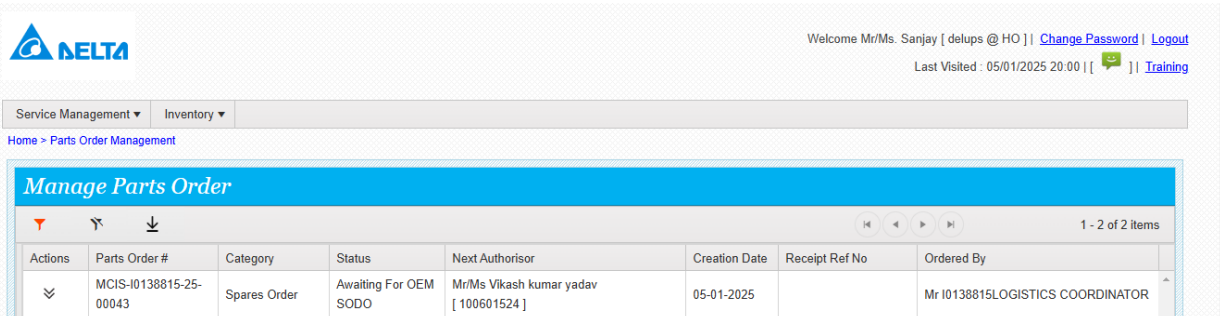
User: Parts Planner – OEM

OEM Parts planner do the Login



The login screen features the Delta logo and the text "Welcome to Delta iServe". The login form includes a username field with the value "87104745", a password field with masked characters, a "Remember me" checkbox, and a "Forgot password?" link. A blue checkmark button is at the bottom of the form.

2) Go to Inventory Module click Parts order Management. System shows the order awaiting for SO DO.



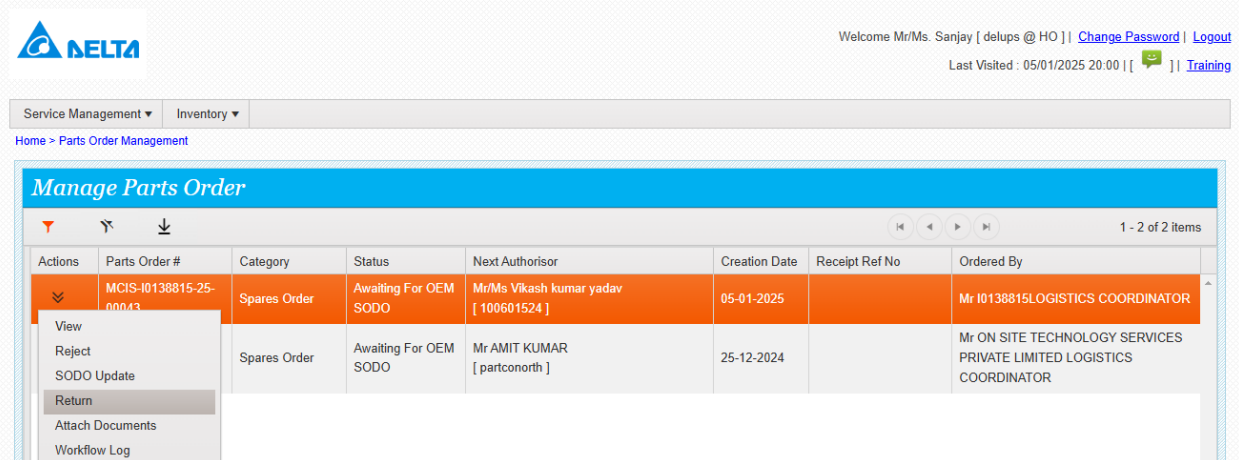
The screen shows the "Manage Parts Order" section with a table of orders. The table has columns for Actions, Parts Order #, Category, Status, Next Authoriser, Creation Date, Receipt Ref No, and Ordered By. A single order is listed with status "Awaiting For OEM SODO".

Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Awaiting For OEM SODO	Mr/Ms Vikash kumar yadav [100601524]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

3) Parts Planner click the actions and see the options available. Planner can view, reject or return the order. If it is rejected, then no further actions. If the order is returned from the planner, then the third-party coordinator can resubmit it.

Third Party to Mother warehouse MSL order Process

4) Planner is doing SO DO Update. By clicking the action.



Welcome Mr/Ms. Sanjay [delups @ HO] | [Change Password](#) | [Logout](#)
Last Visited : 05/01/2025 20:00 | [] | [Training](#)

Service Management ▾ Inventory ▾

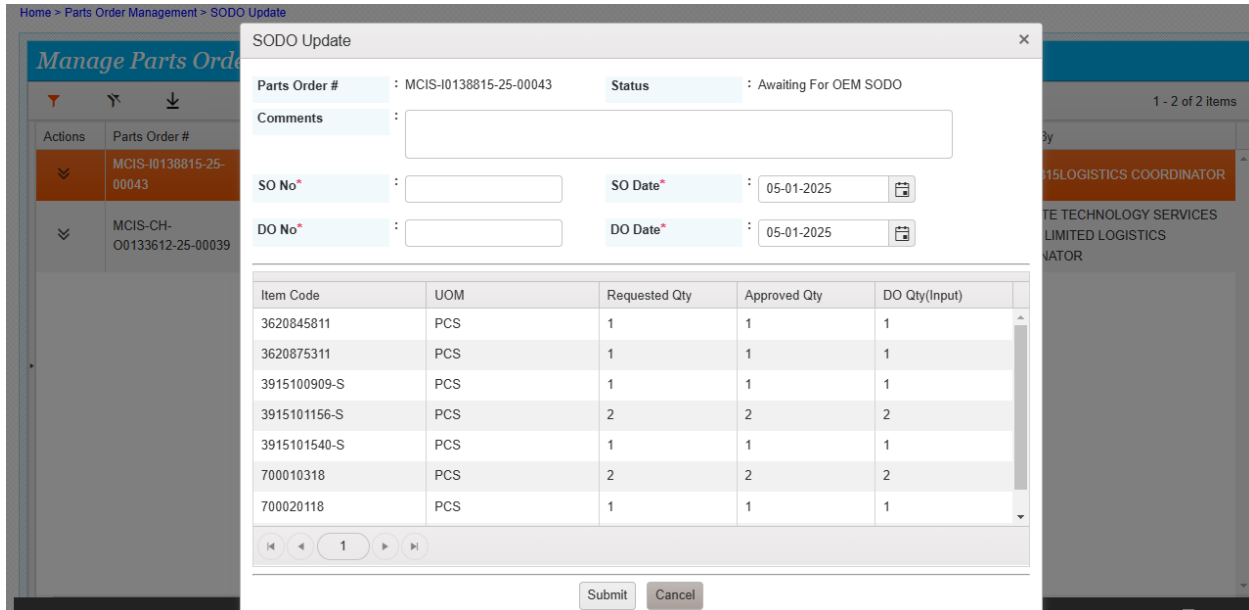
Home > Parts Order Management

Manage Parts Order

1 - 2 of 2 items

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
<ul style="list-style-type: none"> View Reject SODO Update Return Attach Documents Workflow Log 	MCIS-I0138815-25-00043	Spares Order	Awaiting For OEM SODO	Mr/Ms Vikash kumar yadav [100601524]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR
		Spares Order	Awaiting For OEM SODO	Mr AMIT KUMAR [partconorth]	25-12-2024		Mr ON SITE TECHNOLOGY SERVICES PRIVATE LIMITED LOGISTICS COORDINATOR

5) Once the SO DO is clicked system will show the next screen as below.



Home > Parts Order Management > SODO Update

SODO Update

Parts Order # : MCIS-I0138815-25-00043 Status : Awaiting For OEM SODO

Comments :

SO No* : SO Date* : 05-01-2025

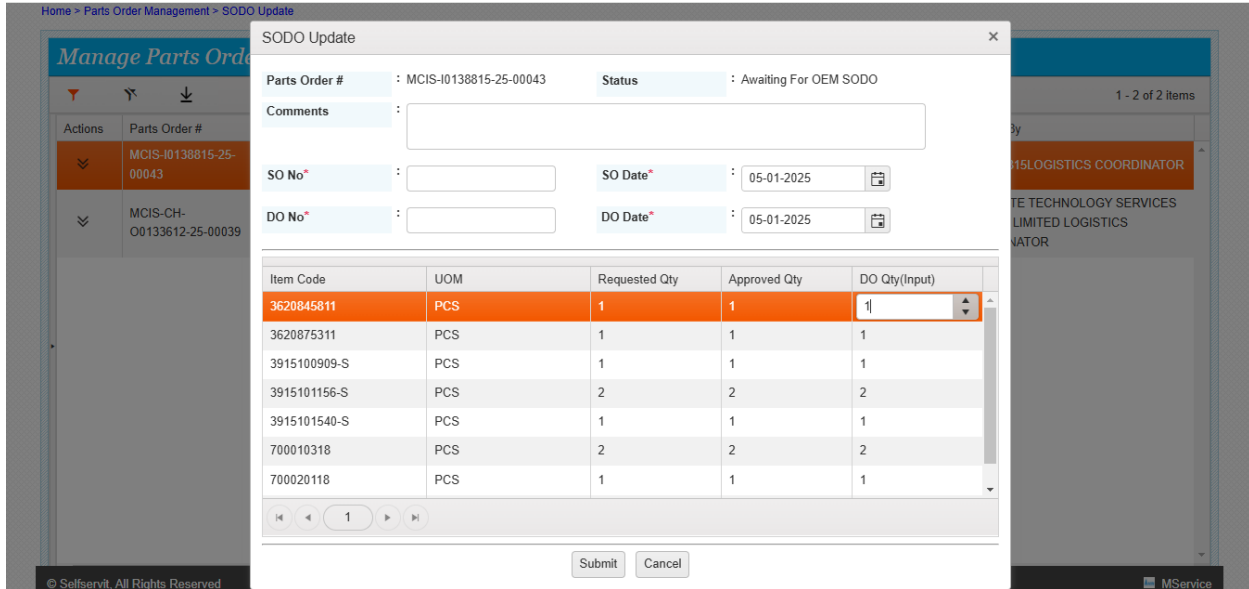
DO No* : DO Date* : 05-01-2025

Item Code	UOM	Requested Qty	Approved Qty	DO Qty(Input)
3620845811	PCS	1	1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

Submit Cancel

Third Party to Mother warehouse MSL order Process

6) DO QTY is editable, Planner can edit the quantity(less than or equal to approved qty)
Enter the SO DO no and date also.



Home > Parts Order Management > SODO Update

Manage Parts Order

Actions Parts Order #

MCIS-10138815-25-00043

MCIS-CH-00133612-25-00039

SODO Update

Parts Order # : MCIS-10138815-25-00043 Status : Awaiting For OEM SODO

Comments :

SO No* : SO Date* : 05-01-2025

DO No* : DO Date* : 05-01-2025

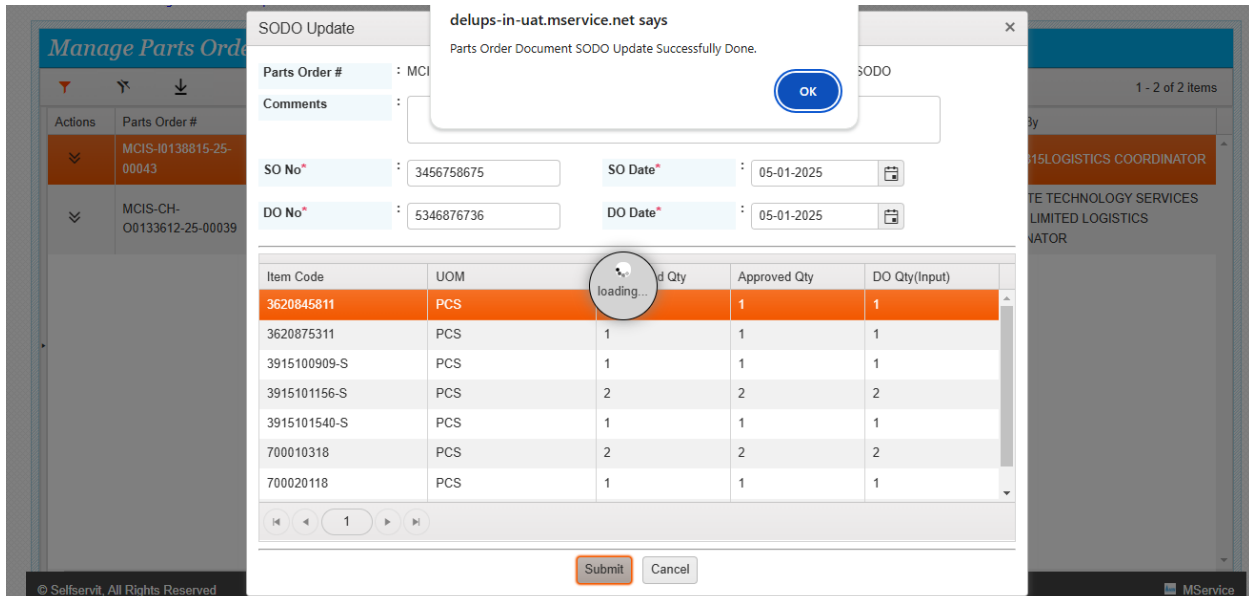
Item Code	UOM	Requested Qty	Approved Qty	DO Qty(Input)
3620845811	PCS	1	1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

Submit Cancel

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MService

7) SO DO update done successfully.



Manage Parts Order

Actions Parts Order #

MCIS-10138815-25-00043

MCIS-CH-00133612-25-00039

SODO Update

Parts Order # : MCIS-10138815-25-00043 Status : Awaiting For OEM SODO

Comments :

SO No* : 3456758675 SO Date* : 05-01-2025

DO No* : 5346876736 DO Date* : 05-01-2025

delups-in-uat.mservice.net says
Parts Order Document SODO Update Successfully Done.

OK

Item Code	UOM	Requested Qty	Approved Qty	DO Qty(Input)
3620845811	PCS	1	1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

Submit Cancel

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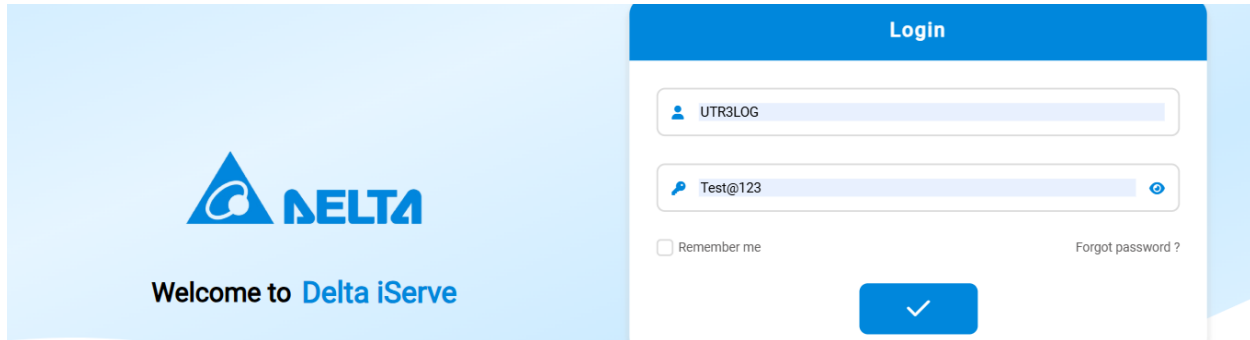
MService

8) The status will be changed from Awaiting for SO DO to Awaiting for OEM LOGISTICS.

Third Party to Mother warehouse MSL order Process

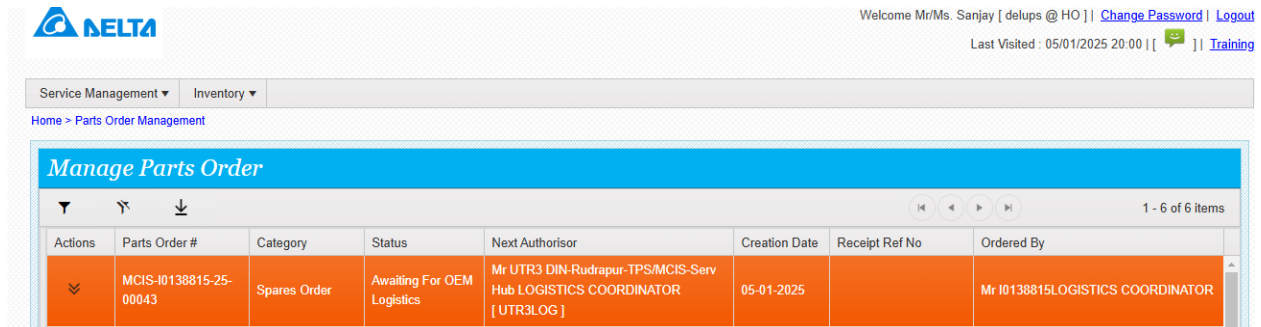
User- Logistics coordinator -OEM

The order assigned to Logistics coordinator for Logistics Update. OEM Logistics coordinator does the login.



The login screen for Delta iServe. On the left, the Delta logo is displayed with the text "Welcome to Delta iServe". On the right, there is a "Login" form with two input fields: "Username" (containing "UTR3LOG") and "Password" (containing "Test@123"). Below the password field is a "Remember me" checkbox and a "Forgot password?" link. A blue "Login" button with a checkmark is at the bottom right.

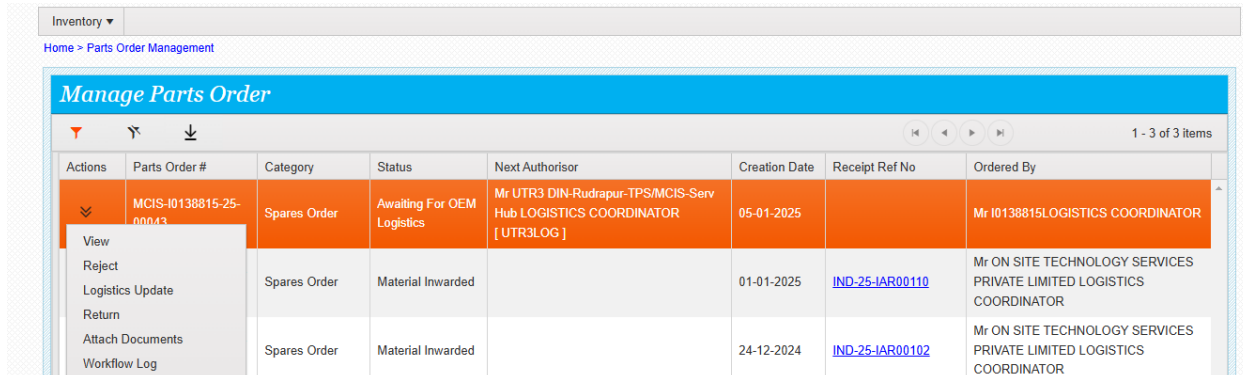
1) Go to Inventory Module, Parts order Management and see the parts awaiting for OEM Logistics update.



The screenshot shows the "Manage Parts Order" interface. At the top, there's a navigation bar with "Service Management" and "Inventory" tabs. Below it, a breadcrumb trail reads "Home > Parts Order Management". The main table has columns: Actions, Parts Order #, Category, Status, Next Authorisor, Creation Date, Receipt Ref No, and Ordered By. One row is visible with the status "Awaiting For OEM Logistics".

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
	MCIS-I0138815-25-00043	Spares Order	Awaiting For OEM Logistics	Mr UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub LOGISTICS COORDINATOR [UTR3LOG]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

2) Click on actions and see the options available (view the order, reject the order or can do the Logistics update)

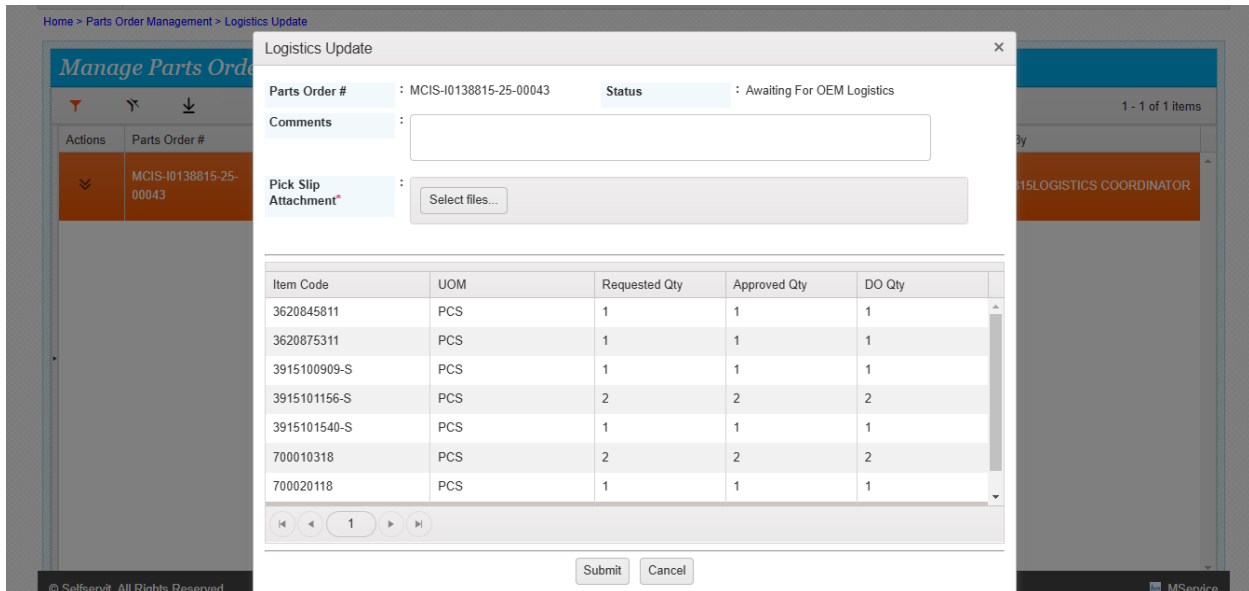


This screenshot shows the "Manage Parts Order" interface with the "Actions" dropdown menu open for the first row. The dropdown options are: View, Reject, Logistics Update, Return, Attach Documents, and Workflow Log. The table data is the same as in the previous screenshot.

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
<ul style="list-style-type: none"> View Reject Logistics Update Return Attach Documents Workflow Log 	MCIS-I0138815-25-00043	Spares Order	Awaiting For OEM Logistics	Mr UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub LOGISTICS COORDINATOR [UTR3LOG]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR
		Spares Order	Material Inwarded		01-01-2025	IND-25-IAR00110	Mr ON SITE TECHNOLOGY SERVICES PRIVATE LIMITED LOGISTICS COORDINATOR
		Spares Order	Material Inwarded		24-12-2024	IND-25-IAR00102	Mr ON SITE TECHNOLOGY SERVICES PRIVATE LIMITED LOGISTICS COORDINATOR

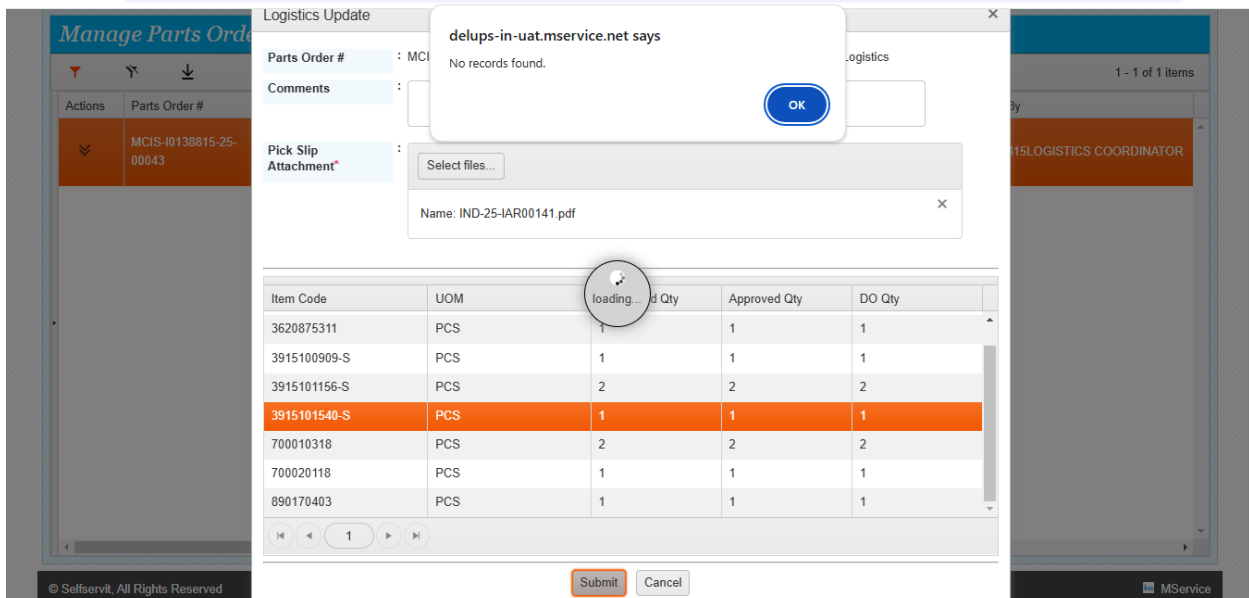
Third Party to Mother warehouse MSL order Process

3) When the coordinator clicks on Logistics update the below screen will open, He can attach the pick slip and check the part order details and submit. There is no editing option here.



Item Code	UOM	Requested Qty	Approved Qty	DO Qty
3620845811	PCS	1	1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

4) Logistics update done successfully.

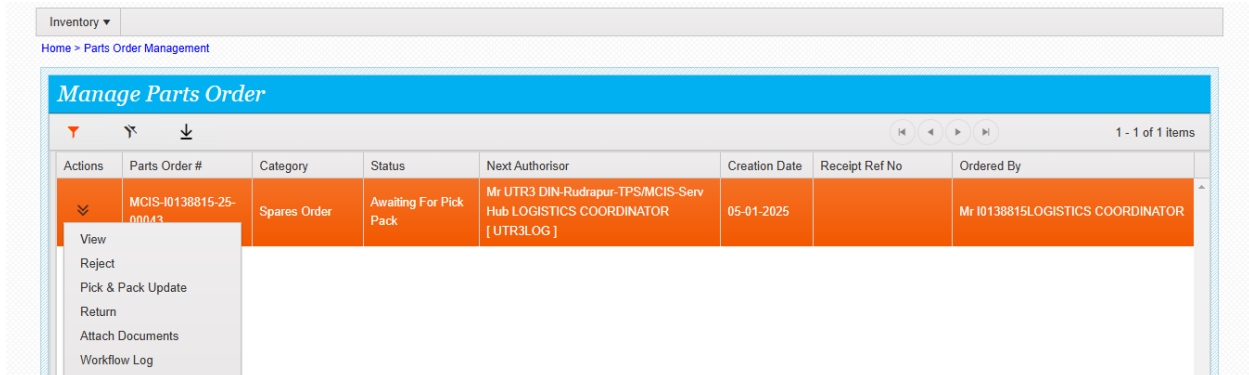


Item Code	UOM	Requested Qty	Approved Qty	DO Qty
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1
890170403	PCS	1	1	1

5) Once the Logistics update is done then the status will be changed to Awaiting for pick pack

Third Party to Mother warehouse MSL order Process

6) During the pick pack stage the order can be rejected or returned. If the order is ok, then the coordinator can do the pick pack update



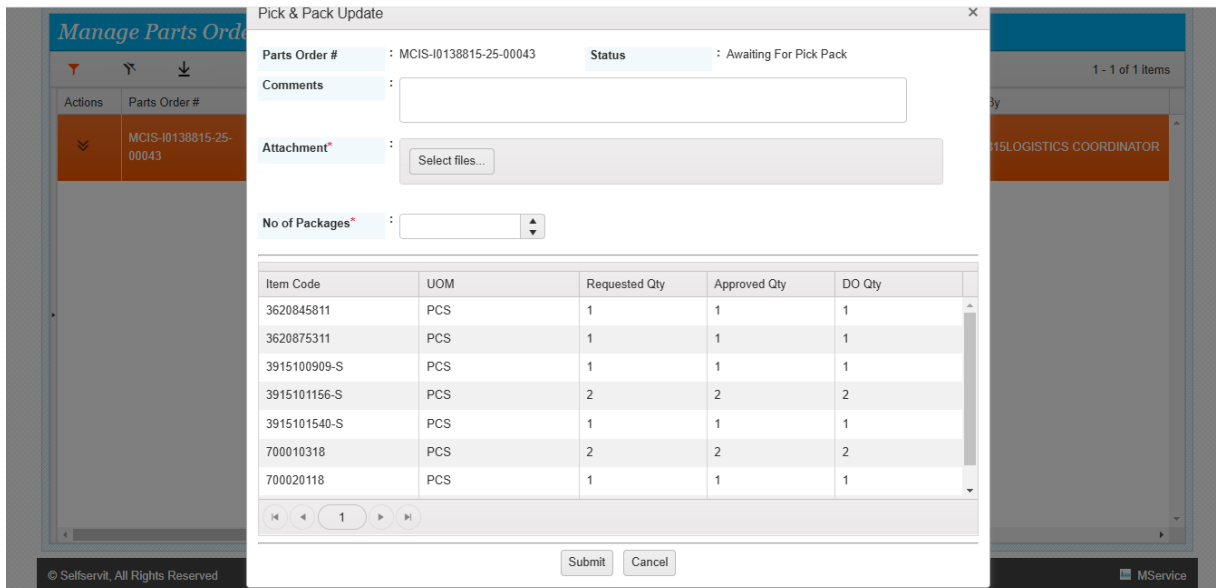
Inventory ▾
Home > Parts Order Management

Manage Parts Order

1 - 1 of 1 items

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
<ul style="list-style-type: none"> View Reject Pick & Pack Update Return Attach Documents Workflow Log 	MCIS-10138815-25-00043	Spares Order	Awaiting For Pick Pack	Mr UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub LOGISTICS COORDINATOR [UTR3LOG]	05-01-2025		Mr 10138815LOGISTICS COORDINATOR

7) When the coordinator clicks the pick pack update the below screen will appear



Pick & Pack Update

Parts Order # : MCIS-10138815-25-00043 Status : Awaiting For Pick Pack

Comments :

Attachment* :

No of Packages* :

Item Code	UOM	Requested Qty	Approved Qty	DO Qty
3620845811	PCS	1	1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

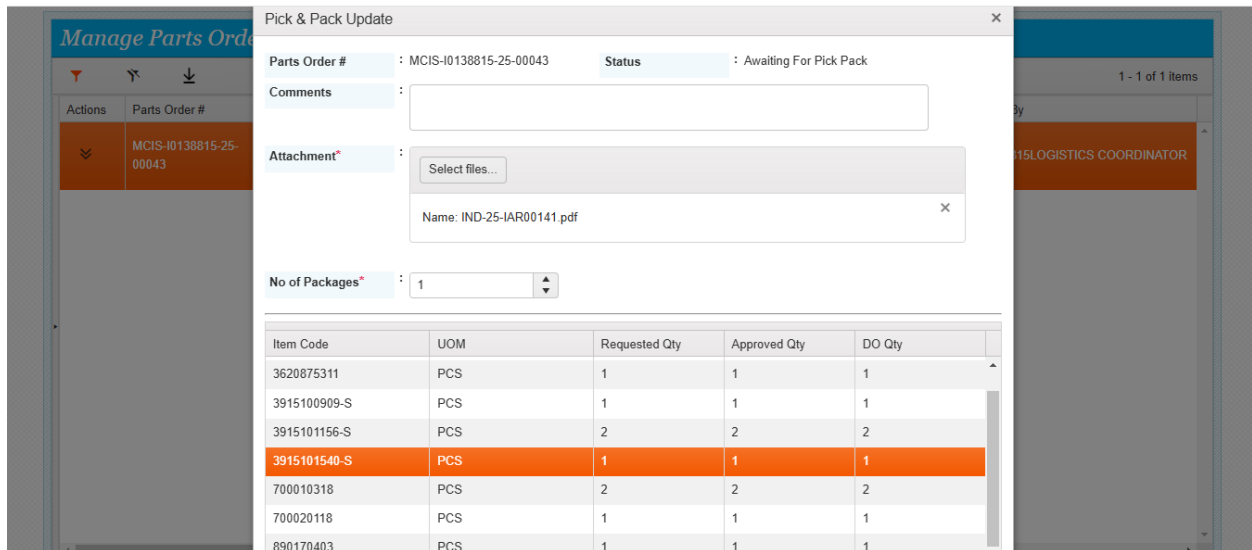
1

Submit Cancel

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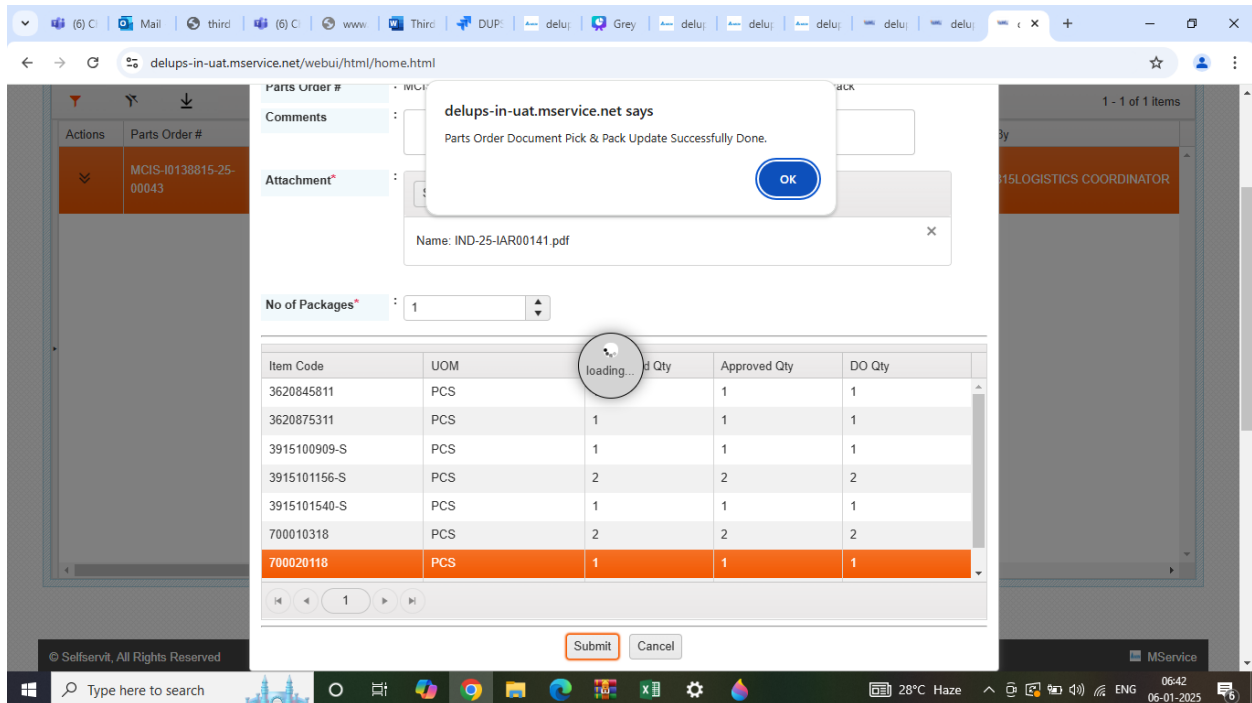
Third Party to Mother warehouse MSL order Process

8) The coordinator can update the no of packages and attach the pick slip.



Item Code	UOM	Requested Qty	Approved Qty	DO Qty
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1
890170403	PCS	1	1	1

9) Now Part order pick pack update done successfully.



Item Code	UOM	Requested Qty	Approved Qty	DO Qty
3620845811	PCS		1	1
3620875311	PCS	1	1	1
3915100909-S	PCS	1	1	1
3915101156-S	PCS	2	2	2
3915101540-S	PCS	1	1	1
700010318	PCS	2	2	2
700020118	PCS	1	1	1

Third Party to Mother warehouse MSL order Process

Now the status changed to Awaiting for OEM despatch.

Inventory ▾
Home > Parts Order Management

Manage Parts Order

1 - 1 of 1 items

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
	MCIS-10138815-25-00043	Spares Order	Awaiting For OEM Despatch	Mr UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub LOGISTICS COORDINATOR [UTR3LOG]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

Coordinator clicks the action and sees the available actions. At this stage reject and return is possible. He checks the parts order and if it is ok then do the Despatch update

Manage Parts Order

1 - 1 of 1 items

Actions	Parts Order #	Category	Status	Next Authorisor	Creation Date	Receipt Ref No	Ordered By
 View Reject Despatch Update Return Attach Documents Workflow Log	MCIS-10138815-25-00043	Spares Order	Awaiting For OEM Despatch	Mr UTR3 DIN-Rudrapur-TPS/MCIS-Serv Hub LOGISTICS COORDINATOR [UTR3LOG]	05-01-2025		Mr I0138815LOGISTICS COORDINATOR

10) When the coordinator clicks despatch update the below screen will appear.

Manage Parts Order Despatch Update

Parts Order # : MCIS-10138815-25-00043 Status : Awaiting For OEM Despatch

Comments :

Attachment* :

SAP Invoice #* : DC Date* : 06-01-2025 06:48

DC No* : DC Taxable value(INR)* :

Transport Mode* : BYCR Transporter Name* : ---Select---

Dispatched Date* : 06-01-2025 06:48 Expected Delivery Date* : 06-01-2025 06:48

LR No* : LR Date* : 06-01-2025 06:48

Item Code	Do Qty	Serialized Part	Inventory Type(Input)	Item Serial No(Input)
3915100909-S	1	Yes	Ok Material	
3915101156-S	1	Yes	Ok Material	
3915101156-S	1	Yes	Ok Material	
3915101540-S	1	Yes	Ok Material	

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Third Party to Mother warehouse MSL order Process

11) During despatch update the inventory type (OK Material or refurbished), Item serial no update for serialized parts needs to be done.

Enter the SAP Invoice no(10 characters only).During submit system will validate the no. Attach the SAP Invoice. Enter the DC NO and date .Enter the DC taxable value.

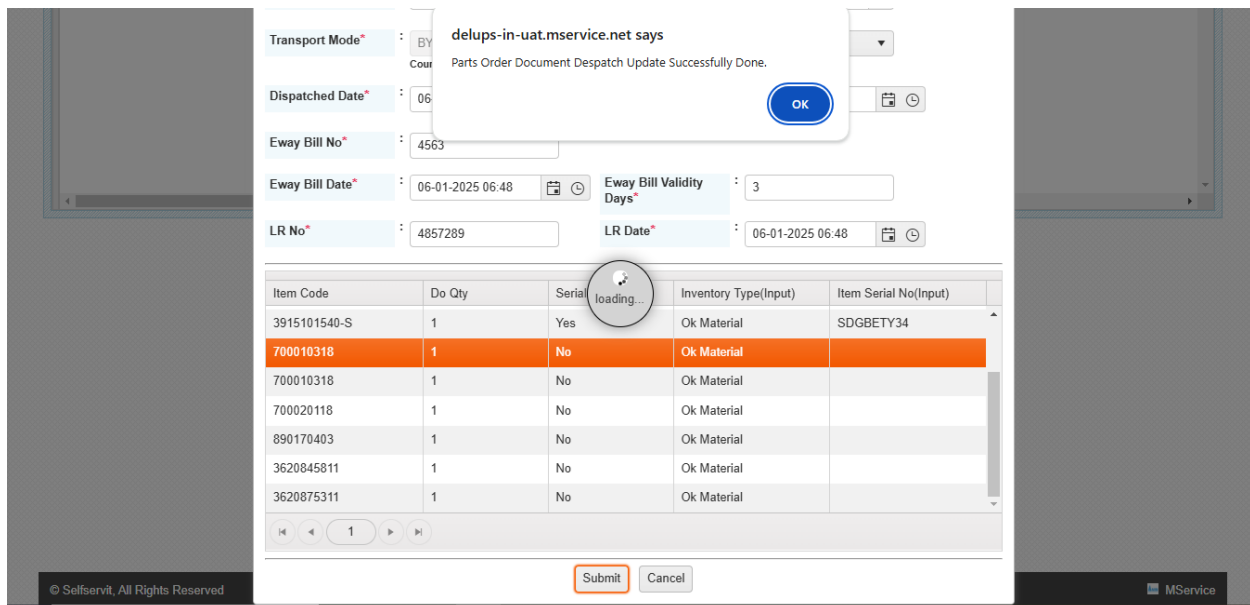
According to the DC taxable value the Eway bill details need to be entered.

Select the transporter Name from the dropdown.

Select the expected delivery date, LR details.

After entering the said details, the coordinator can submit the details.

Once it is submitted then the part order despatch is done successfully.



Transport Mode* : BY Courier
delups-in-uat.mservice.net says
Parts Order Document Despatch Update Successfully Done.

Dispatched Date* : 06

Eway Bill No* : 4563

Eway Bill Date* : 06-01-2025 06:48

Eway Bill Validity Days* : 3

LR No* : 4857289

LR Date* : 06-01-2025 06:48

Item Code	Do Qty	Serial	Inventory Type(Input)	Item Serial No(Input)
3915101540-S	1	Yes	Ok Material	SDGBETY34
700010318	1	No	Ok Material	
700010318	1	No	Ok Material	
700020118	1	No	Ok Material	
890170403	1	No	Ok Material	
3620845811	1	No	Ok Material	
3620875311	1	No	Ok Material	

Submit Cancel

Now the status is changed to Material despatched. Once Material is despatched then the receipt will be generated and assigned to the Third party coordinator

Inventory ▾

Home > Parts Order Management

Manage Parts Order

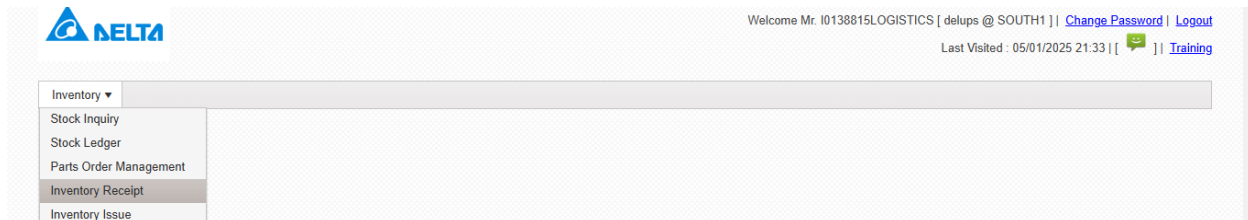
1 - 1 of 1 items

Actions	Parts Order #	Category	Status	Next Authoriser	Creation Date	Receipt Ref No	Ordered By
⌵	MCIS-I0138815-25-00043	Spares Order	Material Despatched		05-01-2025	IND-25-IAR00111	Mr I0138815LOGISTICS COORDINATOR

Third Party to Mother warehouse MSL order Process

USER – THIRD PARTY WAREHOUSE LOGISTICS COORDINATOR

1) Do the Login and Go to Inventory Module, click Inventory receipt



2) See the Receipt Awaiting for GRN .

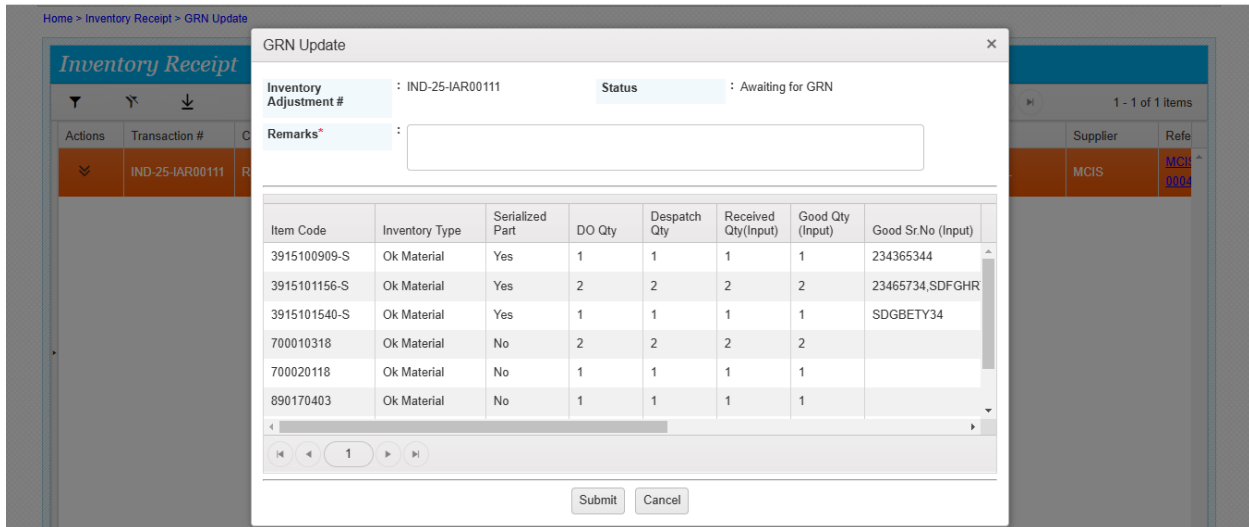
Inventory Receipt										
Acti...	Transaction #	Categ...	Type	Status	Next Authorisor	Date	Ordered Warehouse	Supplier	Reference No	
✕	IND-25-IAR00111	Receipt	Parts Order Spares Receipt	Awaiting for GRN	Mr.I0138815LOGISTICS COORDINATOR	06-01-2025	IDL Engineering Services - KL	MCIS	MCIS-I0138815-25-00043	^

3) Click on the action and do the GRN update

Inventory Receipt										
Actions	Transaction #	Category	Type	Status	Next Authorisor	Date	Ordered Warehouse	Supplier	Refe	
✕	IND-25-IAR00111	Receipt	Parts Order Spares Receipt	Awaiting for GRN	Mr.I0138815LOGISTICS COORDINATOR	06-01-2025	IDL Engineering Services - KL	MCIS	MCIS-I0138815-25-00043	^
View GRN Update Attach Documents Workflow Log										

Third Party to Mother warehouse MSL order Process

When he clicks GRN update the screen below will appear. Here received qty update is possible, Material will be inwarded in to warehouse asper the received qty update.



GRN Update

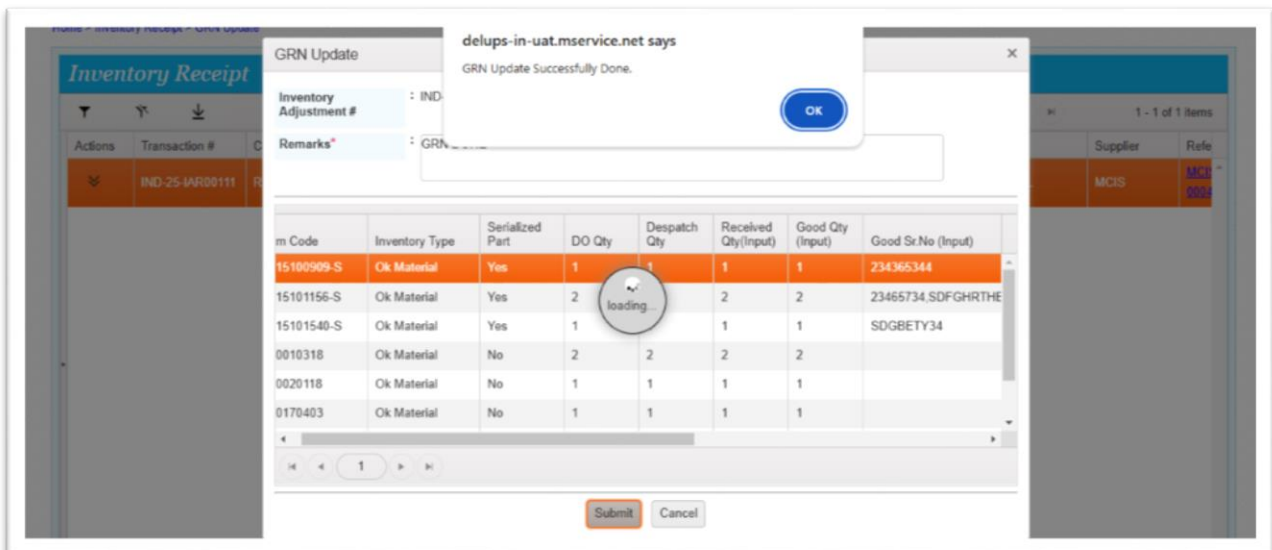
Inventory Adjustment # : IND-25-IAR00111 Status : Awaiting for GRN

Remarks* :

Item Code	Inventory Type	Serialized Part	DO Qty	Despatch Qty	Received Qty (Input)	Good Qty (Input)	Good Sr.No (Input)
3915100909-S	Ok Material	Yes	1	1	1	1	234365344
3915101156-S	Ok Material	Yes	2	2	2	2	23465734,SDFGHR
3915101540-S	Ok Material	Yes	1	1	1	1	SDGBETY34
700010318	Ok Material	No	2	2	2	2	
700020118	Ok Material	No	1	1	1	1	
890170403	Ok Material	No	1	1	1	1	

Submit Cancel

GRN done successfully,



GRN Update

Inventory Adjustment # : IND-25-IAR00111

Remarks* : GRN Update Successfully Done.

delups-in-uat.mservice.net says
GRN Update Successfully Done.

OK

Item Code	Inventory Type	Serialized Part	DO Qty	Despatch Qty	Received Qty (Input)	Good Qty (Input)	Good Sr.No (Input)
3915100909-S	Ok Material	Yes	1	1	1	1	234365344
3915101156-S	Ok Material	Yes	2	2	2	2	23465734,SDFGHR
3915101540-S	Ok Material	Yes	1	1	1	1	SDGBETY34
700010318	Ok Material	No	2	2	2	2	
700020118	Ok Material	No	1	1	1	1	
890170403	Ok Material	No	1	1	1	1	

Submit Cancel

Third Party to Mother warehouse MSL order Process

Work flow log once the order is despatched.

Workflow Log - Parts Order										
Parts Order # : MCIS-10138815-25-00043		Status : Material Inwarded								
Date	Event	By	Comment	Reason	SO No	SO Date	DO No	DO Date	SO Type	No c
06-01-2025 07:02	Parts Despatch	Mr.UTR3 DIN- Rudrapur-TPS/MCIS- Serv Hub LOGISTICS COORDINATOR [UTR3LOG]								0
06-01-2025 06:42	Parts pick Pack	Mr.UTR3 DIN- Rudrapur-TPS/MCIS- Serv Hub LOGISTICS COORDINATOR [UTR3LOG]								1
06-01-2025 06:28	Parts Logistics	Mr.UTR3 DIN- Rudrapur-TPS/MCIS- Serv Hub LOGISTICS COORDINATOR								0

The status of the receipt is now Material Inwarded.

Inventory Receipt

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1 - 1 of 1 items

Actions	Transaction #	Category	Type	Status	Next Authorisor	Date	Ordered Warehouse	Supplier	Reference
<div>⌵</div>	IND-25-IAR00111	Receipt	Parts Order Spares Receipt	Material Inwarded		06-01-2025	IDL Engineering Services - KL	MCIS	MCIS-10138815-25-00043

Work flow log for Parts order after GRN

Inventory ▾										
Home > Parts Order Management > Event Log										
Workflow Log - Parts Order										
Parts Order # : MCIS-10138815-25-00043		Status : Material Inwarded								
Date	Event	By	Comment	Reason	SO No	SO Date	DO No	DO Date	SO Type	No c
06-01-2025 07:18	Material Inwarded	Mr.10138815LOGIST... COORDINATOR [10138815LOG]	Material Inwarded							0
06-01-2025 07:02	Parts Despatch	Mr.UTR3 DIN- Rudrapur-TPS/MCIS- Serv Hub LOGISTICS COORDINATOR [UTR3LOG]								0
06-01-2025 06:42	Parts pick Pack	Mr.UTR3 DIN- Rudrapur-TPS/MCIS- Serv Hub LOGISTICS COORDINATOR [UTR3LOG]								1

Third Party to Mother warehouse MSL order Process

The Ordered spares are available in warehouse Inventory Now

Manage Stock Inquiry							
Item Code	Item Description	Variant Code	Variant Description	Warehouse	Stock on hand	Cu	
3620845811	DC FAN ASSY 0710152611 L650/636 80 B	SPARE	SPARE	IDL Engineering Services - KL	1		
3620875311	DC FAN ASSY 0710090111 L460 80 B	SPARE	SPARE	IDL Engineering Services - KL	1		
3915100909-S	POWER ASSY 25KW/3U 400V DPH-PM	SPARE	SPARE	IDL Engineering Services - KL	1		
3915101156-S	POWER ASSY 20KW/3U 400V HP-PM_NEW	SPARE	SPARE	IDL Engineering Services - KL	2		
3915101540-S	POWER ASSY 50KW/3U 400V DPH-PM	SPARE	SPARE	IDL Engineering Services - KL	1		
700010318	AC FAN 230VAC 100mA 2750 42dB 120 38 B	SPARE	SPARE	IDL Engineering Services - KL	2		
700020118	AC FAN 230VAC 120	SPARE	SPARE	IDL Engineering Services - KL	1		
890170403	FUSE P 50A 240V SCREW	SPARE	SPARE	IDL Engineering Services - KL	1		

SHIP TO STORE Users and actions below.

SHIP TO STORE PROCESS		
STEPS	USER GROUP	ACTION
1	Third party logistics coordinator	Creates Ship To Store Request with BU and Parts Requirement Details
2	Regional service Manager	Reviews the request ,Approve , Return or Reject
3	Parts Planner	Updates the SO DO details to the Ship To Store request, Return or Reject
4	Mother Warehouse Logistics coordinator	Review the SO DO and update the logistics details
5	Mother Warehouse Logistics coordinator	update the pick pack details
6	Mother Warehouse Logistics coordinator	Update the despatch details
7	Third party logistics coordinator	Inwards the Parts to Store by doing GRN TO STORE update

END