



DVDMS

(Ministry of Health & Family Welfare(Govt. of India)

User Manual Version 1.0



CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING

(A Scientific Society of Ministry of Electronics and Information Technology, Govt. of India)

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1. User Login & Logout Process

Steps required for “Login CMSS/ MSO” users:

Test URL: <https://dvdmsmscp.uat.dserservices.in/IMCS/login>

Username: admin_nvbdcp Password: admin@123

Step 1: Open the Test url links as give above & type “User Name”, “Password”, “Captcha” & Click on “Login” button.

Supply Chain Management System for Medicines, Surgical items and Sutures

+91 9876543210 helpdesk@cdac.in

DVMS
Ministry of Health & Family Welfare (Govt. of India)

Home About Services Gallery Contact

Drug and Vaccine Supply Chain Management (NVBDCP)

The Union Ministry of Health and Family Welfare is instrumental and responsible for implementation of various programmes on a national scale in the areas of health, prevention and control of major communicable diseases and promotion of traditional and indigenous systems of medicines.

National Vector Borne Disease Control Programme

National Vector Borne Disease Control Programme (NVBDCP) is the central nodal agency for the prevention and control of vector borne diseases in India. It is one of the Technical Departments of Directorate General of Health Services, Government of India.

NVBDCP deals with following diseases- Malaria Dengue Filaria Japanese Encephalitis Kala-azar .

Artesunate, Sulfadoxine & Pyrimethamine Combitkit Maleath - Kit

Live Health Businesses Pvt. Ltd.

STATISTICS

Login
Sign into your account

Input your Username

Input your Password

Enter Captcha

Captcha is case sensitive

43214

Login

Step 2. After click on “Login” button, “Welcome User” page is open. Here there are two types of Modules are provided (**Services and Report**).

- **Services Module:-**In this module all transactions & different types of application services are provided.
- **Report Module:-**In this module report are generated for the given Services.

In this application Services & Report sub module appear as under.



Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program
- CMSS View

Reports

- Cmss warehouse dashboard
- Programs detail dashboard
- Order Mgmt
- Mis Report
- Inventory Mgmt Reports

Steps Required for “User Logout Process” :-

On “Welcome user page” click on “Logout” button. As shown in the screen User will move to back on Login Page.

DVDMS - National Vector Borne Disease Control Programme
Ministry of Health & Family Welfare (Govt. of India)

Home Menu

Welcome, admin_nvbdcp

Change Password

Logout



2. Annual Demand Management

2.1 Online Annual Demand Process

Health facilities and institutes DH, CHC & PHC across India should be able to submit their annual demands online.

2.1.1 Annual Purchase Demand New

This process involves generation of the demand for item across different programs, organized by the concerned facility as per the hierarchy level. Each facility

Submit their demand requests as per the demand notification raised by Programme HQ, which are then Compiled at higher levels.

Activities that can be performed.

- **Generate:** This activity involves creating new demand requests within the system. Users can initiate requests for various items as per their requirements.
- **Modify:** Users have the capability to make changes to existing demand requests. This could involve adjusting quantities, updating information, or revising details based on evolving needs.
- **View:** This functionality allows users to access and review demand requests that have been submitted or are in progress. It provides visibility into the status and details of each request.
- **Print:** Users can generate physical copies of demand requests for documentation or sharing purposes. This activity facilitates the creation of hard copies for record- keeping or official use.

Steps to Create “Online Annual Purchase Demand New”

Step 1: Click on sub module “**Annual Purchase Demand Desk New**” from the Services module.

Step 2: Select Demand Period, Store Name & To Store Name from the combo & click on “**GO**” button.

Annual Purchase Demand

Demand Period*:

▼

Request Date:

▼

Store Name*:

▼

View

To Store Name*:

▼

Notification Number:

▼

Last Submission Date:

▼

Go

*Mandatory Fields

Please click the lock icon to unlock the Item and Enter the Qty.
Searched Drug Selected Drug Visited Drug M
Modify, C Cancel, V View

Clear



Step 3: Demanded Drug list is appear. Select drugs from the list & fill the drug quantity and click on “Draft Saved” Button.

Annual Purchase Demand

Demand Period*: 2024 - 2025 Request Date: 09-Sep-2024 Store Name*: NVBDCP PHC UP Balia

To Store Name*: Nodal Officer NVBDCP Balia(Uttar Prad.) Notification Number: 2024830001 Last Submission Date: 09-Sep-2024

Selected Group Name : Malaria , Selected Item Name : Ambisome Inj. 50 mg / Vials

Search Drug:

Total Cost :: 456000

	78	LIN Size 3 / Pieces		Tablet	237.50 / No.	0	0	0	0	0	0
	366	Primaquine Phosphate 7.5 mg	Primaquine Phosphate 7.5 mg	Bottle	0.00 / No.	0	0	0	0	0	0
	369	Pyrethrum (In lit.)	NA	Nos	0.00 / No.	0	0	0	0	0	0
	41	Rapid Diagnostic Test Kit For Kala Azar		Nos	34.46 / No.	0	0	0	0	0	0
	305	Tablet Ivermectin 3mg	0	Bottle	1.25 / No.	0	0	0	0	0	0
	368	Temephos (In lit.)	NA	Bottle	0.00 / No.	0	0	0	0	0	0

Group Name : Pesticides Total Available Item(s) : 1 Total Visited Item(s) : 0 Total Cost : 0.0

Remarks:

*Mandatory Fields

Step 4: Draft Save “**Demand for Year 2024 - 2025 Saved [Draft]** successfully “are appear on the screen.

Step 5: Data should be Final Save upon clicking on “**Final Saved**” button **Demand for Year 2024-2025 Final Saved Successfully** appears on the screen.

Step 6: Click on “View” Check box & select store name from the combo and click on “GO” button.

Annual Purchase Demand View

Demand Period*: 2024 - 2025 Store Name*: NVBDCP PHC UP Balia

*Mandatory Fields

Program Qty : Demanded | Approved



Annual Purchase Demand View

Demand Period*: 2024 - 2025 Store Name*: NVBDCP PHC UP Balia

#	Request No.	Request Date	To Store Name	Status	Notification No.
1	108324090001	09-Sep-2024	Nodal Officer NVBDCP Balia(Uttar Pradesh)	Compilation Pending	2024830001

Selected Group Name : Dengue And Chikungunya

Search Drug ::

Total Cost :: 456000

#	Code	Name	Specification	Unit Pack	Absolute Rate	Annual Demand For Last Year	Last Year Consumption	Avl. Qty.	NVBDCP	Tot. Qty
Group Name : Dengue And Chikungunya Total Available Item(s) : 3 Total Visited Item(s) : 2 Total Cost : 456000.0										
381	EUSA based IgM kits for Chikungunya- Kit supply through NIV [381]	0	-	0.000000 / No.	0	0.00	0	0 0 0	0	0
380	EUSA based IgM kits for Dengue- Kit supply through NIV [380]	0	-	456.000000 / No.	0	0.00	0	1000 1000 1000	2000	9
382	EUSA based NSI kits for Dengue- Fund given to States in PIP [382]	0	Nos	0.000000 / No.	0	0.00	0	0 0 0	0	0
Group Name : Japanese Encephalitis Total Available Item(s) : 1 Total Visited Item(s) : 0 Total Cost : 0.0										

*Mandatory Fields

Save Clear Cancel

Program Qty : Demanded / Approved

Step 7: Item Data table grid appears with status (**Compilation Pending**).

3. Local Purchase and Challan Process

This process allows States to create local purchase order in case of emergency procurement.

3.1 Local PO

States Nodal officer/ DH/ CHC/ PHC will have provision to create Local PO for their local budget.

Activities can be performed

- Generate:** This activity involves creating local purchase order within the system. Users can initiate procurement for various items as per their requirements.
- View:** This functionality allows users to access and review generated local purchase orders that have been submitted or are in progress.
- Print:** Users can generate physical copies of local purchase order for documentation or sharing purposes.

Steps required for Local Purchase Order ->Generation.

Step 1: Select “**Local Purchase Desk**” sub menu from the “**Procurement Management Desk**” in Services



Home Menu

Services

Demand Management

Receive Management

Issue Management

Procurement Management

- Help Desk
- Solution Desk
- Purchase Order Desk
- Letter Of Acceptance Details
- Rate Contract Details
- Supplier Interface Desk
- Purchase Order Approval
- Local Purchase Desk**

Inventory Management Program

CMSS View

Step 2: The below screen is appeared. To create **Local Purchase Order** click on **Generate** Button.

Local Purchase Desk							
Generation Desk							
Entries							
PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
DCP	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [28I]	Local Purchase	Closed

Step 3: Select Data from the combo as required & click on “GO” button.

Home Menu Local Purchase Desk

Purchase Order Generation Form (Local Purchase)

Store Name.*	AGARTALA-CW	PO Type.*	Local Purchase	PO Generation Period:	2024 - 2025
Programme Name.*	NVBDPC	Funding Source.*	Domestic Fund - DF	Supplier.*	Shivam[Main]
Purchase Order Date.*	18-Jul-2024	Category.*	Drug	Go →	

* Mandatory Fields

Step 4: The following screen appears, fill the data & click on “Save” button.

Step 5: “**Data Saved Successfully**” message appear on the screen. After save records the Local PO is added in the data table grid with Local PO Status -“**Pending**”.



Drug Name	Rate/unit	Tax(₹)	Order_qty	PO Amount	Total Amount
No Rate Contract Data Found!					

Drug/Item Name(s)* DEC Tablets / Tablets [79]

Selected Drug/Item Name* DEC Tablets / Tablets [79]-- Non Sterile Drug Suggested Delivery Days (45)

Supplier	Unit Name	Rate	Tax	Tax_type	GST_Type	Total rate(one unit)
shivam-[Central]	No.	0 (₹)	0	GST	COST+GST	0 (₹)

Purchase Order Details(s)

Store Name	Current Stock	Qty In Quarantine	Qty In Major Sub Stores	Reorder Level	Schedule I
AGARTALA-CW	0	0	0	0	100

Schedule I :: 100 PO Date + Delivery Day(s) Schedule [1] 20 ADD

Purchase Details

PO Reference* TEST/LOCAL/PO/37	Mode of Purchase* Direct Purchase
Verified By* Employee Nvbdcp - AGARTALA-CW	Verified Date* 31-Jul-2024
Remarks: 0E	Total Amt (Excl Tax) (₹): 0.00 (₹) Tax: 0 (₹) (0% COST + 0% GST) Total Amount: 0 (₹)

Component Details

Save Clear Cancel

* Mandatory Fields

Home Menu Local Purchase Desk Generate

Local PO generation Desk

Show 10 entries Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	View Edit Delete
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	View Edit Delete
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [28I]	Local Purchase	Closed	View Edit Delete

Showing 1 to 3 of 3 entries Previous 1 Next

Steps for Local Purchase-View

Step 1: Select the records & click on “View” icon from the data table.

Local PO generation Desk

Show 10 entries Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	View Edit Delete
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	View Edit Delete
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [28I]	Local Purchase	Closed	View Edit Delete

Showing 1 to 3 of 3 entries Previous 1 Next

Step 2: The below screen appears.



Home Menu Local Purchase Desk

Local PO View (Local Purchase)

Store Name:	AGARTALA-CW	PO Type:	Local Purchase	PO Generation Period:	2024 - 2025
Purchase Order Date:		PO No.:	10942400005	Supplier Name:	Shivam
Drug/Item Name:	DEC Tablets / Tablets [79]	Programme Name:	NVBDCP		

Rate Contract Details(s)

#	Drug Name	PO No.	Rate/Unit	Order Qty	Total Rate

Purchase Order Details(s)

Store Name	Current Stock	Qty In Quarantine	Qty In Major Sub Stores	Reorder Level	Schedule I
AGARTALA-CW	0	0	0	0	1000

Schedule I : 1000 Total Order Qty 1000

Purchase Detail(s)

Purchase Source:	-	Delivery Day(s) / Schedule [I-II-III-IV-V]:		Next PO Date:	----
Purchase Committee Meeting Date:	0	Verified By:	Employee Nvbdcp	Verified Date:	

Component Details

* Cancel

Steps for “Local Purchase Order-Print”

Step 1: Select the records & click on “Print” icon from the data table.

Step 2: Below screen appears & click on “Print” Button.

Step 3: To click on PDF icon PDF file for the selected Local Purchase is generated.

Home Menu Local Purchase Desk

Local PO generation Desk

Generate

Show 10 entries Search:

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [281]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries

Previous | Next



M/s. Shivam
Sdfsd

Dear Sir,

We are pleased to place orders for the supply of the following items as per the quantity, rate and other details.

Product Code	Drug Name	Pw.No.
30	ACT-AL (14+ Adult) / Packs of 24 Tabs	10942400004
79	DEC Tablets / Tablets	10942400005

Rates are exclusive of local taxes

Rupees:- (Three Hundred Eighteen Rupees Only)

Print Cancel

Quantity (In Piece) Value
50 Box (Box of 1 --) (50 No) 318.00
50 Box (Box of 1 --) (1000 No) 0.00
Total Amount-318.00

Sincerely Yours,

50 , ACT-AL (14+ Adult) / Packs of 24 Tabs [30]

Steps for “Local Purchase Order-Cancel”

Step 1: Local Purchase order can be Cancel when Local Purchase Order Status are Pending.

Step 2: Select (Status-Pending) records and click on Cancel button.

STORE NAME	PO NUMBER	PO VALUE	PO DATE	SUPPLIER	DRUG NAME	PO TYPE	PO STATUS	ACTION
AGARTALA-CW	10942400004	300.0000	16-Jul-2024	Shivam	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Local Purchase	Closed	
AGARTALA-CW	10942400005	0.0000	18-Jul-2024	Shivam	DEC Tablets / Tablets [79]	Local Purchase	Pending	
Nodal Officer NVBDCP Bokaro	10942400002	3000.0000	21-Jun-2024	Shivam	ACT-AL(4-8 YEARS) [281]	Local Purchase	Closed	

Showing 1 to 3 of 3 entries

Step 3: The below screen appears write “Cancel Remarks” and click on **Save** button.

Step 4: “Records Successfully Cancel” message appear on the screen. After cancel this records Local PO is removed from the data grid table.

Local PO Cancel Desk

Store Name : AGARTALA-CW PO Number : 10942400005 PO Date : 18-Jul-2024

PO Type : Local Purchase Category : Drug Supplier Name : Shivam

PO Ref. Number : TEST/LOCAL/PO/37/10942400005

Cancel Details

*Cancel By: Employee Nvbdcp - AGARTALA-CW *Cancel Remarks: ok

Save Cancel

*Mandatory Fields



3.2 Challan Process For Local PO:

The described process enables State users to receive Challan Details for Local PO within the system. Users receive Challan details to verify the receipt of items ordered through a Local Purchase Order.

Activities that can be performed on Local Challan Desk.

- Receive:** This action involves acknowledging the receipt of the Challan.
- Freeze:** This activity may involve verification and freezing or locking the received Challan details to prevent further modifications.
- View:** State users can view details of received Challans for reference, tracking, and verification purposes.
- Cancel:** This action involves Cancel the receipt of the Challan.

Steps for Challan Process for Local Purchase:-“Received”

Step 1: Select “Challan Process for Local Purchase” sub menu from the “Received Management Desk” in Services Module.

Step 2: The below screen appears, click on “Received” icon, fill the details & click “Saved” button.

Step 3: “Data Successfully Saved” message appear on the screen.

Challan Process For Local Purchase									
Home Menu		Challan Process For Local Purchase							
Challan Process For Local Purchase									
Show 10 entries									Search:
STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	10682400002	I0942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	
Nodal Officer NVBDCP Bokaro	10682400001	I0942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [28]	50 Tablet	50 Tablet	Shivam	Closed	
Showing 1 to 2 of 2 entries									Previous Next



Home Menu | Challan Process For Local Purchase

Challan Process >> Delivery Challan Ack

Store Name Name:	PO Type	Local Purchase	PO No.	TEST/LOCAL/PO/37/I0942400004
PO Date*	16-Jul-2024	Supplier Name*	Shivam	Received Date*
GRN/Invoice No.*	7878	GRN/Invoice Date*	19-Jul-2024 [dd-Mon-yyyy]	Schedule No.*
Delivery Date	--	Late Delivery Days*	--	

+ Item Details

+ Mandatory Fields

Save **Clear** **Cancel**

*Mandatory Fields

Steps for Challan Process for Local Purchase:-“Freeze”

Step 1: Select “Challan Process for Local Purchase” sub menu from the “Received Management Desk” in Services Module.

Home Menu | Challan Process For Local Purchase

Services

- Annual Demand Staggering
- Release Order
- Purchase Indent Desk

Receive Management

- Receive From Third Party
- Challan Process
- Challan Process For Local Purchase**

Issue Management

Procurement Management

- Help Desk
- Solution Desk
- Purchase Order Desk
- Letter Of Acceptance Details
- Rate Contract Details
- Supplier Interface Desk
- Purchase Order Approval

Step 2: The below screen appears, click on “Freeze” icon, fill Remarks & click on “Saved” button.

Step 3: “Data Successfully Saved” message appear on the screen.

Step 4: After “Freeze” Challan PO Status & Challan status should be “Closed”.



Challan Process For Local Purchase									
Challan Status Report									
Showing 1 to 2 of 2 entries									
STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	I0682400002	I0942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	
Nodal Officer NVBDCP Bokaro	I0682400001	I0942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	

Report:- To check the Report of Local Purchase Order the following steps are follows:-

Step1: Select Challan Status from the drop-down menu and click on “Report” button.

Step2: Report data are generated, here user can Print & download PDF file of Report.

Challan Process For Local Purchase									
Challan Status Report									
Showing 1 to 2 of 2 entries									
STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	I0682400002	I0942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	
Nodal Officer NVBDCP Bokaro	I0682400001	I0942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	

View:- To View the Challan Status click on “View” icon as following screen. User can print Challan on clicking “Print” Button.

Challan Process For Local Purchase									
Challan Status Report									
Showing 1 to 2 of 2 entries									
STORE NAME	CHALLAN NO	PO NO(PREFIX)	DLVY ACK. DT	ITEM NAME	REC. QTY	ACCEPT QTY	SUPPLIER NAME	REQUEST STATUS	ACTION
AGARTALA-CW	I0682400002	I0942400004(-)	16-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	50 Nos	50 Nos	Shivam	Closed	
Nodal Officer NVBDCP Bokaro	I0682400001	I0942400002(-)	28-Jun-2024	ACT-AL(4-8 YEARS) [281]	50 Tablet	50 Tablet	Shivam	Closed	



Home Menu | Challan Process For Local Purchase

Challan process>> View

Store Name: AGARTALA-CW Supplier Name: Shivam PO No.:* 10942400004

Challan Received Detail

#	Challan No	Received Date	Supplier Receipt No.	Supplier Receipt Date	Schedule Type	Delivery Mode
1	I0682400002	16-Jul-2024	45345	16-Jul-2024	Fresh Supply	NA

Received Item Detail(s)

#	Item Name	Batch No.	DCC File Name	Exp. Date	Supplied Qty.	Accepted Qty.	Status
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	NA	31-Jul-2026	50 Nos	50 Nos	Freezed

Print Cancel

*Mandatory Fields

4. Miscellaneous Processes

4.1 Indent Generation Desk

Indent generation is the process of creating requests for demanding drugs from child store (sub-store) to their parent store.

Activities that can be performed on Indent Generation Desk.

- Generate:** This action involves to Generate new Indent from sub store to parent store.
- Delete:** This action performs to delete Indent from the data table grid.
- View:** This activity performs to View Indent from the data table.
- Report:** This activity performs to generate Report to see the Indent status.

Steps required for “Indent Generation”.

Step 1: Select “Indent Generation” sub menu from the “Demand Management Desk” in Services Module.

Home Menu

Services

Demand Management

- Annual Demand
- Annual Demand Approval desk
- **Indent Generation**
- Offline Release Order
- Demand Notification Details New
- Annual Purchase Demand New
- Annual Demand Compilation New
- Freezing Annual Demand New
- Annual Demand Staggering
- Release Order
- Purchase Indent Desk

Receive Management

Issue Management

Procurement Management

Inventory Management Program

Step 2: The Screen appears as under click on “Generate” button to generate Indent.



Indent Generation							
		Indent Status		Generate		Report	
Show 10 entries		Search:					
WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	101724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	()
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP ARARIA (BIHAR)	101724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP BANKA (BIHAR)	101724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP BANKA (BIHAR)	101724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP Andhra Pradesh	101724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP BANKA (BIHAR)	101724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	()
Nodal Officer NVBDCP BANKA (BIHAR)	101724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	()
Nodal officer NVBDCP Bareilly Uttar Pradesh	101724070009	19-Jul-2024	LUCKNOW-CW	NVBDCP	Normal	Issue In-Process	()
Nodal officer NVBDCP Lakhimpur	101724040003	19-Apr-2024	GUWAHATI-CW	NVBDCP	Normal	Issue In-Process	()

Step 3: The following screen appears, select Indenter Name, Issuing Warehouse & Programme Name form the drop-down menu & Click on “ GO” Button.

Indent Generation							
Indenter Name:	NVBDCP PHC UP Balia	Financial Year:	2024-2025	Indent date:	22-Jul-2024		
Request Type:	<input checked="" type="radio"/> Normal <input type="radio"/> Urgent	Issuing Warehouse:	Nodal Officer NVBDCP Balia(Uttar F	Programme Name:	NVBDCP		
Postal Address of Consignee:	<input type="text"/>						
Programme Request Details							
Programme Request Date* :	<input type="text"/>		<small>* Mandatory Fields</small>				
	<input type="button" value="Save"/>	<input type="button" value="Clear"/>	<input type="button" value="Cancel"/>				

Step4: The following Data Grid table appears on the screen. Select Drugs & fill the Request Qty & other details and Click on “Save” button.

Step5: “**Indent Successfully Raised!!**” message appear on the screen. And Indent No. are appeared on the data table grid with “Request Status: Issue-In-Process”.



Home Menu Indent Generation

Search Item :: Go →

Item Code	Item Name	UOM	Indent Qty.	Request Qty.	Approx Cost
Group Name:: Anti Malaria		-	0 No	0	0
30 ACT- AL (14+ Adult) / Packs of 24 Tabs		-	0 No	0	0
27 ACT- AL (3-8 years age) / Packs of 12 Tabs		No.	5745 No	0	0
37 Artesunate Injections / Kits		No.	2600 No	1000	24660.00
38 Inj. paramomycin Im 375 mg of 2 ml / Amp.		No.	454 No	0	0

Total Cost(Rs) 24660.00

Postal Address of Consignee:

Programme Request Details

Programme Request Date*:

*** Mandatory Fields**

Save Clear Cancel

Home Menu Indent Generation

Indent Generation

Indent Status Generate

Show 10 entries Search:

WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	I01724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	
Nodal officer NVBDCP 24 PGS (South)	I01724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Ballia	I01724070011	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Ballia	I01724070012	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP ARARIA (BIHAR)	I01724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I01724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I01724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP Andhra Pradesh	I01724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I01724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I01724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	

Showing 1 to 10 of 28 entries Previous 1 2 3 Next

Delete: This activity allows users to delete records from the data table grid.

Steps required for Delete Records:-

Step 1: Select records to be deleted & click on “Delete” icon from the Data grid table.

Step 2: “Records Deleted Successfully” message appear on the screen.



Indent Generation							
Search:				Indent Status	Generate	Report	
WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
Nodal Officer NVBDCP Bastar	101724060012	27-Jun-2024	RAIPUR-CW	NVBDCP	Normal	Issue In-Process	
Nodal officer NVBDCP 24 PGS (South)	101724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Balia	101724070011	22-Jul-2024	Nodal Officer NVBDCP Balia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
NVBDCP PHC UP Balia	101724070012	22-Jul-2024	Nodal Officer NVBDCP Balia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP ARARIA (BIHAR)	101724050015	21-May-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060002	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060003	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP Andhra Pradesh	101724060004	20-Jun-2024	HYDERABAD-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060005	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	101724060007	20-Jun-2024	PATNA CITY-CW	NVBDCP	Normal	Issue In-Process	

View: This activity performs to View Indent details from the data table.

Steps required for View Records:-

Step1: Select records to View & click on “View” icon from the Data grid table.

Indent Generation View							
Store Name:	Nodal officer NVBDCP 24 PGS (South)	Item Category:	Drug	Indent no:	101724050016	To Warehouse Name:	KOLKATA-CW
Indent Date:	22-May-2024	Request Type:	Indent For Issue	Programme Request Date:	22-MAY-2024	Attached Document:	1_22-May-202410-04-474.pdf
Drug Detail(s)							
Item Name	Available Qty	Requested Qty	Issued Qty				
ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0 Nos	55 Nos	0 Nos				

Report: This activity performs to generate Report to see the Indent status.

Steps required for generating Reports:

Step1: Select Indent Status from the drop-down menu and click on “Report” button.

Step2: Report data are generated as show in the screen, here user can print & download PDF file of **Report**.



Indent Generation							
<input type="button" value="All"/> <input type="button" value="Generate"/> <input type="button" value="Report"/>							
Show 10 entries <input type="text" value="Search:"/>							
WAREHOUSE NAME	INDENT NO	INDENT DATE	TO WAREHOUSE	PROGRAMME NAME	REQUEST TYPE	REQUEST STATUS	ACTION
NVBDCP PHC UP	I01724050017	28-May-2024	Nodal Off. NVBDCP Delhi	NVBDCP	Normal	Trip Creation Pending	
Nodal Officer NVBDCP Andaman Nicobar	I01724060009	25-Jun-2024	CHENNAI-CW	NVBDCP	Normal	Approval In-Process	
NODAL OFFICER NVBDCP INDORE	I01724040010	25-Apr-2024	BHOPAL-CW	NVBDCP	Normal	Ack In-Process	
Nodal Off. NVBDCP Delhi	I01724040012	25-Apr-2024	DELHI-CW	NVBDCP	Normal	Ack In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	I01724040013	25-Apr-2024	LUCKNOW-CW	NVBDCP	Normal	Trip Creation Pending	
Nodal officer NVBDCP 24 PGS (South)	I01724050016	22-May-2024	KOLKATA-CW	NVBDCP	Normal	Issue In-Process	

CENTRAL MEDICAL SERVICES SOCIETY							
Ministry of Health & Family Welfare							
(Government Of India)							
2nd Floor, Vishwa Yuva Kendra, Pt. Ume Shankar Dilshad Marg, Teer Murti Road, Opposite Police Station Chankayapuri, New Delhi-110021							
Indent Generation Report							
S.No	Warehouse Name	Indent No	Indent Date	To Warehouse	Programme Name	Request Type	Request Status
1	NVBDCP PHC UP Ballia	I01724070012	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process
2	NVBDCP PHC UP Ballia	I01724070011	22-Jul-2024	Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP	Normal	Issue In-Process
3	NVBDCP CHC Bareilly	I01724070010	19-Jul-2024	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Normal	Completed
4	Nodal officer NVBDCP Bareilly Uttar Pradesh	I01724070009	19-Jul-2024	LUCKNOW-CW	NVBDCP	Normal	Issue In-Process
5	Nodal Officer NVBDCP Andaman Nicobar	I01724070008	12-Jul-2024	CHENNAI-CW	NVBDCP	Normal	Approval In-Process

4.2 Issue Desk

The specified procedure is designed to accommodate facilities aiming to authorize the distribution of items to their subsidiary Stores. By implementing this method, real-time inventory records can be maintained.

Issue for Indent:-The described process enables facility to issue the drugs to the sub stores based on generated demand from sub stores.

Activities on the Issue Desk include:

- Issue:** State warehouse personnel initiate the issuance process by recording the issuance of drugs against specific Release Orders.
- Modify:** Authorized users can make modifications to issued records if there are any errors or changes required.
- View:** Users can view details of issued drugs for reference and verification purposes.
- Print:** Users have the option to generate a physical or digital copy of issued records for documentation and auditing purposes.

Steps Required for Issue Desk.

Step 1: Select “Issue Desk” sub menu from the “Issue Management Desk” in Services Module.



Services

- ▶ Annual Demand Staggering
- ▶ Release Order
- ▶ Purchase Indent Desk

Receive Management

Issue Management

- ▶ Issue to Sub Store Offline
- ▶ Issue To Third Party
- ▶ Issue Acknowledge Desk
- ▶ Item Wise Drug Transfer Order
- ▶ Condemnation Register
- ▶ Item Wise Online Transfer Detail
- ▶ Itemwise Transfer Acknowledge Desk
- ▶ **Issue Desk**
- ▶ Breakage Lost Item Details

Procurement Management

Inventory Management Program

Step 2: The following Screen are appeared. Click on “Issue” icon to issue the drugs.

Issue Desk								
								Issue Status <input type="button" value="▼"/>
Search: <input type="text"/>								<input type="button" value="Report"/>
WAREHOUSE NAME	INDENTING OFFICER	REQUEST NO	REQUEST DATE	PROGRAMME NAME	REQUEST TYPE	LAST ISSUE DATE	STATUS	ACTION
Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP PHC UP Ballia	101724070012	22-Jul-2024	NVBDCP	Normal	09-Jul-2024	Issue Pending	<input type="button" value=""/>
Nodal Officer NVBDCP Ballia(Uttar Pradesh)	NVBDCP PHC UP Ballia	101724070011	22-Jul-2024	NVBDCP	Normal	09-Jul-2024	Issue Pending	
LUCKNOW-CW	Nodal officer NVBDCP Bareilly Uttar Pradesh	101724070009	19-Jul-2024	NVBDCP	Normal	19-Jul-2024	Issue Pending	
PATNA CITY-CW	Nodal Officer NVBDCP ARARIA (BIHAR)	101724070006	11-Jul-2024	NVBDCP	Normal	-	Issue Pending	
CHENNAI-CW	Nodal Officer NVBDCP Andaman Nicobar	101724070003	09-Jul-2024	NVBDCP	Normal	21-Jun-2023	Issue Pending	
HYDERABAD-CW	Nodal Officer NVBDCP Andhra Pradesh	101724070002	09-Jul-2024	NVBDCP	Normal	14-Dec-2022	Issue Pending	
CHENNAI-CW	Nodal Officer NVBDCP Andaman Nicobar	101724070001	02-Jul-2024	NVBDCP	Normal	21-Jun-2023	Issue Pending	

Step 3: Fill the “Issue Qty” in the given box and fill the other details & click on “Save” button.



Home Menu Issue Desk Indent Generation

Issue Desk

Warehouse Name:	Nodal Officer NVBDCP Balia(Uttar Pradesh)	Indenting Officer:	NVBDCP PHC UP Balia	Request No:	101724070012
Request Date:	22-Jul-2024	Programme Name:	NVBDCP		

Drug Details

FIFO Wise Batch Details	Item Name	Stock Qty. (Receiving Warehouse)	Stock Qty. (Issuing Warehouse)	Request Qty.	Balance Qty.	Issue Qty.	Carton No.	Batch No.	Mfg Name
(1)	ACT-AL (9-8 years age) / Pads of 12 Tabs [27]	85735	494255	100	100	100	40000006246	ACT3-8	Accent Pharmaceuticals Diagnostics

Transporter Details

No. of boxes:	1	Transporter name:	cdac	Transporation amount	5000
LR No.	77	Driver Name :	CDACTEST	Driver Mobile No.	8318248981
Vehicle no.:	III22				

Received Details

Received By:	Employee Nvbdcp (-)	Name of the Receiver	Employee Nvbdcp (-)	Remarks:	OK
--------------	---------------------	----------------------	---------------------	----------	----

* Mandatory Fields
FIFO concept If No Batch Selected

Buttons: Save (highlighted), Clear, Cancel

Step4: “**Request Save Successfully**” message appear on the screen. Data should be appeared on the home screen & status is changed to “Ack Pending”.

4.3 Indent Acknowledge Desk

After the facilities receives the allocated stock in response to the Indent, it confirms the receipt of stock through the acknowledge desk.

Steps Required for “Issue Acknowledge Desk”:

Step 1: Select “Issue Acknowledge Desk” sub menu from the “Receive Management” in Services Module.

Services

Demand Management

Receive Management

- ▶ Receive From Third Party
- ▶ Challan Process For Local Purchase
- ▶ **Issue Acknowledge Desk** (highlighted)
- ▶ Itemwise Transfer Acknowledge Desk

Issue Management

Step 2: The following screen appear , here the indent status is Ack-pending appear. Click on “Ack” Button.



Issue Acknowledge Desk								
<input type="button" value="Status"/> <input type="button" value="Report"/>								
Show <input type="button" value="10"/> entries <input style="width: 150px;" type="text" value="Search: "/>								
ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO/DATE	PROGRAMME NAME	STATUS	ACTION
NVBDCP PHC UP Balia	Issue To Store	Nodal Officer NVBDCP Balia(Uttar Pradesh)	I03I240700004	22-Jul-2024	I01724070011/22-Jul-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
NVBDCP PHC UP Balia	Issue To Store	Nodal Officer NVBDCP Balia(Uttar Pradesh)	I03I240700003	22-Jul-2024	I01724070012/22-Jul-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
Nodal officer NVBDCP Birbhum	Issue To Store	KOLKATA-CW	I03I240400001	23-Apr-2024	I01724040007/22-Apr-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
NODAL OFFICER NVBDCP INDORE	Issue To Store	BHOPAL-CW	I03I240400001	25-Apr-2024	I01724040010/25-Apr-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
Nodal officer NVBDCP Gorakhpur	Issue To Store	AGARTALA-CW	I03I240700003	19-Jul-2024	I23654/10-Jul-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
Nodal Officer NVBDCP IMPHAL MANIPUR	Issue To Store	AGARTALA-CW	I03I240700002	12-Jul-2024	4545/12-Jul-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>
Nodal officer NVBDCP West Tripura	Issue To Store	AGARTALA-CW	I03I240700001	09-Jul-2024	65656/09-Jul-2024	NVBDCP	Acknowledged-Pending	<input type="button" value="Edit"/> <input type="button" value="Print"/>

Showing 1 to 7 of 7 entries

Step3: Fill the “Received Qty” box & Click on “Saved” Button.

Acknowledge Desk :: Acknowledge								
Receiving Warehouse Name:	NVBDCP PHC UP Balia	Request Type:	Issue To Store	Request No:	I01724070011			
Request Date:	22-Jul-2024	Programme Name:	NVBDCP	Remark:	fgfh			
Issue By:	Nodal Officer NVBDCP Balia(Uttar Pradesh)	Issue Date:	22-Jul-2024	Issue No :	I03I240700004			
Other Details								
Truck No:	---	Driver Name:	---	Driver Mobile No:	---			
Transfer Cost:	0.00							
To be Acknowledge Drug Details								
Rack Details	Drug Name	Batch No.	Ack. qty	Receive qty	Bkg/short qty	Balance qty	Mfg Name	Source Name
<input type="checkbox"/>	Artesunate Injections / Kits [37]	ART12	1000 Nos	<input type="text" value="1000"/>	<input type="text" value="0"/>	<input type="text" value="0 Nos."/>	Alere Medical Pvt Ltd	Domestic Fund - DF
Remark: * <input type="text"/> <input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/> * Mandatory Fields								

Step4: “Record Acknowledge successfully!” message appear on the screen.

4.4 Transfer Request for Shortage

Transfer request for Shortage is created by the stores with shortage of any item.

Activities that can be performed

- Generate:** Create new transfer request for shortage to initiate the transfer of drugs from facilities.
- Modify:** Make changes to existing transfer request for shortage. This can include updating the quantities.
- Delete:** Remove transfer request for shortage that are no longer needed.
- View:** Access and review the details of transfer request for shortage.

Steps required for “Transfer Request for Shortage”:

Step 1: Select “Transfer Request for Shortage” sub menu from the “Demand Management Desk” in Services



Module.

Demand Management

- Annual Demand
- Annual Demand Approval desk
- Indent Generation
- Offline Release Order
- Demand Notification Details New
- Annual Purchase Demand New
- Annual Demand Compilation New
- Freezing Annual Demand New
- Annual Demand Staggering
- Release Order
- Purchase Indent Desk
- **Transfer Request for Shortage**
- Transfer Request Excess

Receive Management

Issue Management

Procurement Management

Inventory Management Program

Step 2: The following screen is appear click on “Generate” Button for Transfer Request for Shortage.

Transfer Demand Request Shortage							
				Transfer Status		Generate	
Show 10 entries		Search:					
STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP SIWAN (BIHAR)	10912400001	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	5/5	10/5	Ack In-Process	
Nodal Officer SPO NVBDCP Mizoram	10912400001	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	100/100	100/0	Ack In-Process	
Nodal Off. NVBDCP Delhi	10912400001	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	595/595	595/0	Ack In-Process	
Nodal Off. NVBDCP Delhi	10912400002	28-May-2024	ACT- AL (3-8 years age) / Packs of 12 Tabs [27]	95/95	95/95	--	
NVBDCP CHC Bihar	10912400001	27-Aug-2024	ACT- AL (3-8 years age) / Packs of 12 Tabs [27]	200/200	200/200	--	
NVBDCP CHC Bihar	10912400001	27-Aug-2024	ACT- AL (14+ Adult) / Packs of 24 Tabs [30]	100/100	100/0	Ack In-Process	
BANGALORE-CW	10912400001	25-Jul-2024	Bivalent RDT kits for Malaria / Test kit [192]	800/800	800/800	--	
NODAL OFFICER NVBDCP INDORE	10912400001	25-Apr-2024	ACT- AL (3-8 years age) / Packs of 12 Tabs [27]	100/100	100/100	--	
Nodal Officer NVBDCP Adilabad Telangana	10912400001	24-Jul-2024	ACT- AL (14+ Adult) / Packs of 24 Tabs [30]	40/40	40/40	--	
AGARTALA-CW	10912400002	24-Jul-2024	ACT- AL (14+ Adult) / Packs of 24 Tabs [30]	65657/65657	90/0	Ack In-Process	

Showing 1 to 10 of 26 entries

Previous 1 2 3 Next

Step 3: The below screen is appeared, select Warehouse name from the drop-down.

Step 4: Select the Item and enter demanded qty.

Step 5: Click on “Add” button to add item and click on “Save” to submit the record.

Step 6: After Save the records “**Data Saved Successfully**” message appear on the screen with status “**Order In-Process**”. Here user can **Modify, Delete & View** the records.



Home Menu Transfer Request for Shortage

Warehouse Name: Nodal Officer NVBDCP Adilabad Telangana Request Date: 11-Sep-2024 Status: Normal

Added Sortage Item Detail

Drug Name	Available Qty	Demanded Qty	Action
-----------	---------------	--------------	--------

New Sortage Item Details

Group Name: All Sub Group Name: All

Item Name*: ACT-AL (3-8 years age) / Packs of 12 Tabs

Selected Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs Demanded Qty: NosAvl.Qty.=0 Nos

Add

Approval Details

Approval Date: 11-Sep-2024 Approved By: Other

Other Details

Remark:

* Mandatory Fields

Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on “Save” button.

Home Menu Transfer Request for Shortage

Show 10 entries Search: Order In Process Generate

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP Andhra Pradesh	10912400001	12-Sep-2024	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	1000/1000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	Ambisome Inj. 50 mg / Vials [75]	5000/5000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	DEC Tablets 100 mg [78]	4000/4000	0/0	Order In-Process	

Showing 1 to 3 of 3 entries Previous 1 Next

Home Menu Transfer Request for Shortage

Item Transfer Request Modify

Warehouse Name: Nodal Officer NVBDCP Andhra Pradesh Request Date: 12-Sep-2024 Group Name: Malaria

Sub Group Name: -- Item Name: ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28] Modify Status: Normal

Previous status: Normal Demanded Qty: 1000 Available Qty: 0

Programme Name: NVBDCP

Approval Details

Previous Approved By/Approval Date: 12-SEP-2024 Approval Date: 12-Sep-2024 Previous Approved By: Other

Name of the Approval:

Other Details

Remark:

Save Clear Cancel

Step 2: “Record Successfully Modified” message appears on the screen.



Steps for “Cancel” record:

Step 1: Go to the home screen & click on “Cancel” icon. The below screen is appearing user can cancel record.

STORE NAME	REQUEST NUMBER	REQUEST DATE	ITEM NAME	REQUEST QTY.	TRANSFER QTY.	STATUS	ACTION
Nodal Officer NVBDCP Andhra Pradesh	10912400001	12-Sep-2024	ACT- AL (6 months - 3 years age) / Packs of 6 Tabs [28]	1000/1000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	Ambisome Inj. 50 mg / Vials [75]	5000/5000	0/0	Order In-Process	
Nodal Officer NVBDCP Andaman Nicobar	10912400006	08-Aug-2024	DEC Tablets 100 mg [79]	4000/4000	0/0	Order In-Process	

Step 2: The below message is appeared on screen, enter the remarks & click on “Ok” button.

Step 3: “Records Successfully Cancel” message appear on the screen.

Steps for “View” record

Step 1:-Go to the home screen & click on “View” icon. The below screen is appearing user can **View & print** record.

Order No.	Order Date	Order For	Order Qty.	Transfer Qty.	Ack/Bkg Qty.
10932400020	20-AUG-2024 11:30:19	Nodal Officer NVBDCP Adilabad Telangana	100 Nos	0 -	0/0 -

4.5 Transfer Request Excess

Transfer request Excess is created by the stores with an item is in excess.

Activities that can be performed



- **Generate:** Create new transfer request excess to initiate the transfer of drugs from facilities.
- **Modify:** Make changes to existing transfer request excess. This can include updating the quantities.
- **Delete:** Remove transfer request excess that are no longer needed.
- **View:** Access and review the details of transfer request excess.

Steps required for “Transfer Request Excess”:

Step 1: Select “Transfer Request Excess” sub menu from the “Demand Management Desk” in Services Module.

The screenshot shows a navigation menu under the "Services" tab. The "Demand Management" section contains several options, with "Transfer Request Excess" highlighted by a red box.

- Annual Demand
- Annual Demand Approval desk
- Indent Generation
- Offline Release Order
- Demand Notification Details New
- Annual Purchase Demand New
- Annual Demand Compilation New
- Freezing Annual Demand New
- Annual Demand Staggering
- Release Order
- Purchase Indent Desk
- Transfer Request for Shortage
- Transfer Request Excess

The screenshot shows a list of transfer requests for excess. The top right corner features a green "Generate" button with a red border. The table includes columns for Warehouse Name, Req No, Req Date, Item Name, Batch No, Exp Date, Req./Sanc. Quantity, Order/Trf Qty., Status, and Action. Each row has a set of three circular icons (red, blue, green) next to the action column.

WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION
Nodal Officer NVBDCP Bokaro	I0922400002	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		595/595	595/595	--	
Nodal Off. NVBDCP Delhi	I0922400002	28-May-2024	Bivalent RDT kits for Malaria / Test kit [192]	0		5/5	5/5	--	
Nodal Officer NVBDCP Bokaro	I0922400003	28-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		95/95	95/95	--	
AGARTALA-CW	I0922400002	24-Jul-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		40/40	40/40	--	
KOLKATA-CW	I0922400002	22-May-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		20000/20000	20000/20000	--	
Nodal Officer NVBDCP Adilabad Telangana	I0922400001	20-Aug-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		5/5	5/0	Transfer In-Process	
Nodal Officer NVBDCP Adilabad Telangana	I0922400001	20-Aug-2024	ACT-SP (for Adults) / Blister Pack [34]	0		100/100	100/0	Transfer In-Process	
Nodal officer NVBDCP Bareilly Uttar Pradesh	I0922400001	19-Jul-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	0		5000/5000	5000/0	Transfer In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0		80/80	80/50	Order In-Process	
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0		10/10	10/5	Order In-Process	

Step 2: The following screen is appear click on “Generate” Button for Transfer Request Excess.



Home Menu Transfer Request Excess

Programme Name:	NVBDPC	Warehouse Name:	Nodal Officer NVBDPC Andaman Nicobar	Request Date:	06-Sep-2024	
Added Excess Item Detail						
Drug Name	Batch No.	Available Qty	Expiry Date	Mfg Date	Excess Qty	Action

New Excess Item Details

Group Name:	All	Sub Group Name:	Select value		
Item Name: [*]	ACT-SP (0-1 year) / Blister Pack [31]				
Selected Item Name:	ACT-SP (0-1 year) / Blister Pack [31]				
Batch Details					
Batch No.	Available Qty	Exp. Date	Mfg Date	Excess Qty	
ACT2-01	450000 Nos	Aug/2025	Aug/2024		<input type="button" value="Add"/>

Approval Details

Approval Date:	06-Sep-2024	Approved By:	G.V.Satyanaarayana Raju - Nodal Officer NVBDPC Andaman Nicobar	Name of the Approver	G.V.Satyanaarayana Raju - Nodal O
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Other Details

Remark:

*Mandatory Fields

Step 3: The below screen is appeared, select Warehouse name from the drop-down.

Step 4: Select the Item and enter excess qty.

Step 5: Click on “Add” button to add item and click on “Save” to submit the record.

Step 6: After Save the records “**Data Saved Successfully**” message appear on the screen with status “**Order In-Process**”. Here user can **Modify, Delete & View** the records.

Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on “Save” button.

Home Menu Transfer Request Excess

Transfer Request for Excess									<input type="button" value="Order In Process"/>	<input type="button" value="Generate"/>	
Show 10 entries									Search:		
WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION		
Nodal Officer NVBDPC BANKA (BIHAR)	I0922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0	80/80	80/50	Order In-Process				
Nodal Officer NVBDPC BANKA (BIHAR)	I0922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0	10/10	10/5	Order In-Process				
Nodal Officer NVBDPC Bakaro	I0922400008	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
Nodal Off. NVBDCP Delhi	I0922400008	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
NVBDPC CHC Bareilly	I0922400003	05-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	BI-0907	Jul/2027	95/95	19/19	Order In-Process			
Nodal officer NVBDPC Bareilly Uttar Pradesh	I0922400002	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2028	99/99	90/90	Order In-Process			

Home Menu Transfer Request Excess

Item Transfer Request Modify Request No (10922400001)

Warehouse Name:	Nodal Officer NVBDPC BANKA (BIHAR)	Request Date:	12-Sep-2024	Group Name:	Lymphatic Filariasis
Sub Group Name:	--	Item Name:	Albendazole tablets 400 mg [390]	Batch No.:	0
Available Qty:	0	Excess Qty:	80	Programme Name:	NVBDPC

Approval Details

Previous Approved By/Approval Date: / Modify Approved Date: 19-Sep-2024 Approved By: Sourabh Masih - Nodal Officer NVBDPC BANKA (BIH)

Other Details

Remark:



Step 2: “Record Successfully Modify “message appears on the screen.

Steps for “Cancel” record:

Step 1: Go to the home screen & click on “Cancel” icon. The below screen is appearing user can cancel record.

Transfer Request for Excess											
<input type="button" value="Order In Process"/> <input type="button" value="Generate"/>											
Show 10 entries <input type="text" value="Search"/>											
WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION		
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0	80/80	80/50	Order In-Process				
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0	10/10	10/5	Order In-Process				
Nodal Officer NVBDCP Bareilly	I0922400006	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
Nodal Off. NVBDCP Delhi	I0922400006	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
NVBDCP CHC Bareilly	I0922400003	05-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	BI-0907	Jul/2027	95/95	19/19	Order In-Process			
Nodal officer NVBDCP Bareilly Uttar Pradesh	I0922400002	01-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	ACT-AL-1907	Jul/2028	99/99	90/90	Order In-Process			

Step 2: The below message is appeared on screen, enter the remarks & click on “Ok” button.

Transfer Request for Excess											
<input type="button" value="Order In Process"/> <input type="button" value="Generate"/>											
Show 10 entries <input type="text" value="Search"/>											
WAREHOUSE NAME	REQ NO	REQ DATE	ITEM NAME	BATCH NO	EXP DATE	REQ./SANC. QUANTITY	ORDER/TRF QTY.	STATUS	ACTION		
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	Albendazole tablets 400 mg [390]	0	80/80	80/50	Order In-Process				
Nodal Officer NVBDCP BANKA (BIHAR)	I0922400001	12-Sep-2024	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	0	10/10	10/5	Order In-Process				
Nodal Officer NVBDCP Bareilly	I0922400006	09-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
Nodal Off. NVBDCP Delhi	I0922400006	08-Aug-2024	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-01	Apr/2027	50/50	0/0	Order In-Process			
NVBDCP CHC Bareilly	I0922400003	05-Sep-2024	ACT-AL (14+ Adult)	dvdmsmscp.uat.dcservices.in	Jul/2027	95/95	19/19	Order In-Process			
Nodal officer NVBDCP Bareilly Uttar Pradesh	I0922400002	01-Sep-2024	ACT-AL (14+ Adult)	ENTER REMARKS FOR CANCELLATION!	Jul/2028	99/99	90/90	Order In-Process			
Nodal officer NVBDCP Bareilly Uttar Pradesh	I0922400004	01-Sep-2024	ACT-AL (9-14 years)		Jul/2027	1/1	0/0	Order In-Process			
Nodal officer NVBDCP Bareilly Uttar Pradesh	I0922400005	01-Sep-2024	ACT-AL (14+ Adult)		Jul/2027	60/60	0/0	Order In-Process			

Showing 1 to 8 of 8 entries

Previous Next

Step 3: “Records Successfully Cancel” message appear on the screen.

Steps for “View” record

Step 1:- Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.

Item Transfer Request View									
Warehouse Name:	Nodal Officer NVBDCP BANKA (BIHAR)			Request Date:	12-SEP-2024 12:48:20			Group Name:	Malaria
Sub Group Name:				Item Name:	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]			Batch No.:	0
Excess Qty:	10 Nos			Exp Date:	--			Programme Name:	NVBDCP
Order Detail(s)									
Order No.	Order Date	Order For	Order Qty.	Transfer Qty.	Ack/Bkg Qty.				
I0932400024	12-SEP-2024 12:48	Nodal Officer NVBDCP Bareilly(Uttar Pradesh)	10 Nos	5 Nos	5/0 Nos				
Approval Details									
S.No	Level Type	User Name	User Level	Approval Date & Time					
No Record Found									
<input type="button" value="Print"/> <input type="button" value="Cancel"/>									



4.6 Online Transfer Order Detail

This process involves the transferring store sending items to the requesting store based on the specifications outlined in the transfer order generated by the HQ.

Steps required for “Item wise Online Transfer Details”

Step 1: Select “Item wise Online Transfer Details” sub menu from the “Issue Management Desk” in Services Module.

The screenshot shows a navigation menu under the 'Services' tab. The 'Issue Management' section is expanded, revealing several options: 'Issue Desk', 'Issue to Sub Store Offline', 'Issue To Third Party', 'Item Wise Online Transfer Detail' (which is highlighted with a red box), 'Breakage Lost Item Details', and 'Condemnation Register'.

Step 2: The below screen appears, select Warehouse name & Transfer Request no. form the drop-down menu and click on "GO" button.

The screenshot shows the 'Item Wise Drug Transfer Order' screen with the 'Item Wise Online Transfer Detail' sub-menu selected. The 'Warehouse Name:' field contains 'AGARTALA-CW'. The 'Transfer Date:' field shows '24-Jul-2024/12:08:05'. The 'Transfer Request No.:' field shows '10932400014 (24-Jul-2024) - Nodc v'. A green button labeled 'Go→' is highlighted with a red box. At the bottom, there are 'Save', 'Clear', and 'Cancel' buttons. A note at the bottom right indicates '*Mandatory Fields'.

Step 3: The following screen is appeared fill the “Transfer Qty” in Transferring Details Section & fill data in other detail section and click on “Save” button.



Home Menu Item Wise Drug Transfer Order Item Wise Online Transfer Detail

Item Wise Drug Online Transfer Detail

NVBDCP-HQTransfer Request Sent By: AGARTALA-CWWarehouse Name: 24-Jul-2024/12:08:05Transfer Date & Time:
Transfer Request No: 10932400014 (24-Jul-2024) - Nodal Officer NVBDCP Adilabad Telangana

Other Detail(s)

Order Date: 24-Jul-2024 Order Date: Nodal Officer NVBDCP Adilabad Telangana Receiving Warehouse Name: NVBDCP Programme Name:

Transferring Details(s)

Batch_No	Available Qty	Order Qty	Balance Qty	Transfer Qty
Drug Name: ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40 Nos	40 Nos	40 Nos	40
Click Here For Batch Preferences				

Other Detail(s)

Truck No.: 112 Driver Name: cdac Driver Mobile No: 5465654436
Transfer Cost: 33 Remark: ok

* Mandatory Fields

Save **Clear** **Cancel**

Step 4: After Save record print Popup is appear on the screen. User can Print & Download PDF by clicking on **Print & Download** icons.

Home Menu Item Wise Drug Transfer Order Item Wise Online Transfer Detail

Item Wise Drug Online Transfer Detail

Warehouse Name: AGARTALA-CW

24-Jul-2024 12:12

Central Medical Services Society

Transfer_no:1051240009 Transfer_date:24-Jul-2024
From_store_name:AGARTALA-CW To_store_name: Nodal Officer NVBDCP
Order_no:10932400014 Order_date:24-Jul-2024
Demand_no:10912400001 Demand_date:24-Jul-2024
Programme_Name:NVBDCP

S.No.	Drug_Name	Batch_No	Expiry_Date	Rate/unit	Transfer_qty	Cost(rs.)
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	6.00/Nos.	40 Nos	240.00
						Total_cost(rs)
						240
Received_by Admin Nvbdcp (admin_nvbdcp)						Transferred_by

View: There will be option to view issued details.

Step require for “View “option:

Step1: Click on “View” button on the home screen as shown on the screen.

Item Wise Drug Online Transfer Detail

Warehouse Name: AGARTALA-CW Transfer Date: 24-Jul-2024/12:31:06 Transfer Request No.: Select Value

View

Go →

Save **Clear** **Cancel**

* Mandatory Fields



Step 2: The below screen is appeared. Select Warehouse name from the drop-down menu, select from date, to date & click on "Search" button.

Step 3: Transfer Details table appears on the screen, select records & click on radio button. Item details table show User can Print the data on click "Print" button.

Item Wise Drug Online Transfer Detail View

*Warehouse Name: AGARTALA-CW From Date: 24-Jul-2024 *To Date: 24-Jul-2024

Transfer Details(s)

#	Transfer_no	Transfer_date	Transfer_to	Programme_Name	Order_no	Order_date
1	1051240009	24-Jul-2024 12:12	Nodal Officer NVBDCP Adilabad Telangana	NVBDCP	10932400014	24-Jul-2024 11:08:13

Item Details(s)

Item_Name	Batch_No.	Expiry	Transfer_qty	Rec_qty	Cost(rs.)
ACT- AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	40 Nos	0	240.00

Remark:

* Mandatory Fields

Step 4: "Print" & "Download" the Boucher by clicking on Print & Download icons as shown on the screen.

Online Transfer Detail

Central Medical Services Society

Transfer_no:1051240009 Transfer_date:24-Jul-2024
From_store_name:AGARTALA-CW To_store_name:Nodal Officer NVBDCP
Order_no:10932400014 Order_date:24-Jul-2024
Demand_no:10912400001 Demand_date:24-Jul-2024
Programme_Name:NVBDCP

S.No.	Drug_Name	Batch_No	Expiry_Date	Rate/unit	Transfer_qty	Cost(rs.)
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	Jul/2026	6.00/No.	40 Nos	240.00
						Total_cost(rs)
						240

-- Received_by Admin Nvbdcp (admin_nvbdcp) Transferred_by

4.7 Item wise Online Transfer Order

The Drug Transfer process is utilized to record and manage the details of items transferred between facilities of the same level.

Activities on the Issue Desk include:



- **Generation:-** This process is initiated by HQ based on excess or shortage of drugs in facilities. HQ will generate Transfer order to the facilities.
- **Modify:** Make changes to existing drug transfer orders. This can include updating the quantities.
- **Delete:** Remove drug transfer orders that are no longer needed or were created in error
- **View:-** Access and review the details of drug transfer orders.
- **Report:-** This activity performs to generate Report to see the records status.

Steps required for “Item wise Online Transfer Order Generation”:

Step 1: Select “Item wise Online Transfer Order” sub menu from the “Issue Management Desk” in Services Module.

The screenshot shows a navigation menu titled 'Services'. Under the 'Issue Management' heading, there is a list of options. The 'Item Wise Drug Transfer Order' option is highlighted with a red box.

- Issue to Sub Store Offline
- Issue To Third Party
- Issue Acknowledge Desk
- Item Wise Drug Transfer Order**
- Condemnation Register
- Item Wise Online Transfer Detail
- Itemwise Transfer Acknowledge Desk
- Issue Desk
- Breakage Lost Item Details

Step 2: The following screen is appear click on “Generate” Button for Online Transfer Order Generation.

The screenshot shows a table titled 'Item Wise Drug Transfer Order' with various columns: WAREHOUSE NAME, ORDER NO, ORDER DATE, DEMAND WAREHOUSE, TRANSFERRING WAREHOUSE, PROGRAMME NAME, STATUS, and ACTION. The 'ACTION' column contains three icons: a blue square with a white circle, a blue square with a white cross, and a blue square with a white eye. The 'Generate' button at the top right of the table is highlighted with a red box.

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	I0932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	I0932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	I0932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	I0932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	I0932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	I0932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	I0932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	
NVBDCP-HQ	I0932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	
NVBDCP-HQ	I0932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	
NVBDCP-HQ	I0932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	

Step 3: The below screen is appeared select Requesting Warehouse, Transferring Warehouse & Programme name from The respected drop-down menu & click on “GO” button.



Home Menu Item Wise Drug Transfer Order

Item Wise Drug Transfer Order Generate

Warehouse Name:	NVBDCP-HQ	Order Date:	24-Jul-2024 11:00	Requesting Warehouse:	Nodal Officer NVBDCP Adilabad Telangana
Transferring Warehouse:	AGARTALA-CW	Programme Name:	NVBDCP		
<input type="button" value="Go →"/> *Mandatory Fields					
<input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/>					

Step 4:-The below screen is appeared select Item Name , fill order qty from the Batch Details Section & click on “ADD” button . Selected drugs are added in “Added Order Drug Details” section. After drug selection process are completed click on ”SAVE” button to generate the transfer order.

Added Order Drug Detail

Drug_Name	Available_qty	Excess_qty	Action
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40Nos	40	<input type="button" value="Delete"/>

New Order Detail

Item Name:	ACT-AL (3-8 years age) / Packs of 12	Selected Item Name:	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]
------------	--------------------------------------	---------------------	---

Batch Detail(s)

Stock Available Qty.	Pending Transfer Ordered Qty.	Total Available Qty.	Order_qty
11870 Nos	0 Nos	11870 Nos	<input type="text" value="1000"/>

Remark:

*Mandatory Fields

Step 5: After Save the records “**Transfer Order generated successfully**” message appear on the screen with status “**Item wise Transfer In-process**”. Here user can **Modify, Delete & View** the records.

Item Wise Drug Transfer Order

WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bakaro	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bakaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bakaro	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed	<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="View"/>



Steps for “Modify” record:

Step 1: Go to the home screen & click on “Modify” icon. The below screen is appearing user can modify records & click on “Save” button.

Item Wise Drug Transfer Order							Status	Generate	Report	
Show 10 entries							Search:			
WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION			
NVBDCP-HQ	10932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process				
NVBDCP-HQ	10932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process				
NVBDCP-HQ	10932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed				
NVBDCP-HQ	10932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed				
NVBDCP-HQ	10932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed				
NVBDCP-HQ	10932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process				
NVBDCP-HQ	10932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process				
NVBDCP-HQ	10932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process				
NVBDCP-HQ	10932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process				
NVBDCP-HQ	10932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed				

Step 2: “Record Successfully Modify “message appears on the screen.

ITEM WISE DRUG TRANSFER ORDER MODIFY

Order By:	NVBDCP-HQ	Order No:	10932400014	Order Date:	24-Jul-2024 11:08:13
Receiving Store:	Nodal Officer NVBDCP Adilabad Telangana	Transferring Store:	AGARTALA-CW		
Transferring Details(s)					
#	Drug/item_name(s)	Available_qty	Order_qty		
<input checked="" type="checkbox"/>	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40	40		

* Mandatory Fields
No_available_quantity_or_expired_drug

Save Clear Cancel

Steps for “Delete” record:

Step 1: Go to the home screen & click on “Delete” icon. The below screen is appearing user can delete record.



Item Wise Drug Transfer Order							Status	Generate	Report
Show 10 entries							Search:		
WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION		
NVBDCP-HQ	I0932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process			
NVBDCP-HQ	I0932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process			
NVBDCP-HQ	I0932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed			

Step 2: The below screen is appeared, write the remarks filed & click on “Save” button.

Order By: NVBDCP-HQ	Order No: I0932400014	Order Date: 24-Jul-2024 11:08:13						
Receiving Store: Nodal Officer NVBDCP Adilabad Telangana	Transferring Store: AGARTALA-CW							
Transferring Details(s)								
<table border="1"> <thead> <tr> <th>Drug/Item_name(s)</th> <th>Available_qty</th> <th>Order_qty</th> </tr> </thead> <tbody> <tr> <td>ACT-AL (14+ Adult) / Packs of 24 Tabs [30]</td> <td>40</td> <td>40</td> </tr> </tbody> </table>		Drug/Item_name(s)	Available_qty	Order_qty	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40	40	
Drug/Item_name(s)	Available_qty	Order_qty						
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	40	40						
Remarks:	<input type="text"/> * Mandatory Fields							
<input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/>								

Step 3: “Records Deleted Successfully” message appear on the screen.

Steps for “View” record

Step 1:- Go to the home screen & click on “View” icon. The below screen is appearing user can View & print record.

Item Wise Drug Transfer Order							Status	Generate	Report
Show 10 entries							Search:		
WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION		
NVBDCP-HQ	I0932400004	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400005	28-May-2024	Nodal Officer SPO NVBDCP Mizoram	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400006	28-May-2024	Nodal Officer NVBDCP SIWAN (BIHAR)	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400007	28-May-2024	Nodal Off. NVBDCP Delhi	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400001	25-Apr-2024	NODAL OFFICER NVBDCP INDORE	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In Closed/Partially Closed			
NVBDCP-HQ	I0932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process			
NVBDCP-HQ	I0932400002	22-May-2024	Nodal Off. NVBDCP Lucknow	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400003	22-May-2024	Nodal Officer NVBDCP Andaman Nicobar	KOLKATA-CW	NVBDCP	Item wise Transfer In Partial/Ack Process			
NVBDCP-HQ	I0932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process			
NVBDCP-HQ	I0932400011	09-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In Closed/Partially Closed			



Item Wise Drug Transfer Order View

Order By: NVBDCP-HQ

Order No: I0932400004

Order Date: 28-May-2024 10:43:59

Receiving Store: Nodal Off. NVBDCP Delhi

Transferring Store: Nodal Officer NVBDCP Bokaro

Transferring Details(s)

Drug/item_name(s)	UOM	Available_qty	Order_qty
ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Nos	9500	595

*Mandatory Fields

Print Cancel

Steps for Generate “Report”

Step 1:- Go to the home screen, select **Order Status** from the drop-down menu & click on “**Report**” button. Record is generated with the respected status.

Home Menu		Item Wise Drug Transfer Order		Item Wise Drug Transfer Order																																																														
				Item wise Transfer In prc				Generate	Report																																																									
Show 10 entries																																																																		
Search:																																																																		
<table border="1"><thead><tr><th>WAREHOUSE NAME</th><th>ORDER NO</th><th>ORDER DATE</th><th>DEMAND WAREHOUSE</th><th>TRANSFERRING WAREHOUSE</th><th>PROGRAMME NAME</th><th>STATUS</th><th>ACTION</th></tr></thead><tbody><tr><td>I0932400014</td><td>24-Jul-2024</td><td>Nodal Officer NVBDCP Adilabad Telangana</td><td>AGARTALA-CW</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400013</td><td>19-Jul-2024</td><td>Nodal officer NVBDCP Lakhimpur</td><td>Nodal officer NVBDCP Bareilly Uttar Pradesh</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400012</td><td>09-Jul-2024</td><td>Nodal Officer NVBDCP BANKA (BIHAR)</td><td>Nodal Officer NVBDCP Bokaro</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400012</td><td>09-Jul-2024</td><td>Nodal Officer NVBDCP BANKA (BIHAR)</td><td>Nodal Officer NVBDCP Bokaro</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400008</td><td>03-Jul-2024</td><td>Nodal Officer NVBDCP Andaman Nicobar</td><td>Nodal Off. NVBDCP Delhi</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400009</td><td>03-Jul-2024</td><td>Nodal officer NVBDCP Dhanbad</td><td>Nodal Officer NVBDCP Bokaro</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr><tr><td>I0932400009</td><td>03-Jul-2024</td><td>Nodal officer NVBDCP Dhanbad</td><td>Nodal Officer NVBDCP Bokaro</td><td>NVBDCP</td><td>Item wise Transfer In process</td><td> </td></tr></tbody></table>										WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION	I0932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process		I0932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process		I0932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process		I0932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process		I0932400008	03-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In process		I0932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process		I0932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process	
WAREHOUSE NAME	ORDER NO	ORDER DATE	DEMAND WAREHOUSE	TRANSFERRING WAREHOUSE	PROGRAMME NAME	STATUS	ACTION																																																											
I0932400014	24-Jul-2024	Nodal Officer NVBDCP Adilabad Telangana	AGARTALA-CW	NVBDCP	Item wise Transfer In process																																																													
I0932400013	19-Jul-2024	Nodal officer NVBDCP Lakhimpur	Nodal officer NVBDCP Bareilly Uttar Pradesh	NVBDCP	Item wise Transfer In process																																																													
I0932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process																																																													
I0932400012	09-Jul-2024	Nodal Officer NVBDCP BANKA (BIHAR)	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process																																																													
I0932400008	03-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In process																																																													
I0932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process																																																													
I0932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process																																																													
Showing 1 to 7 of 7 entries																																																																		
				Previous		1	Next																																																											

Step 2: User can print report & download report in PDF & Excel format by clicking on Print, PDF, Excel icons.



Home Menu Item Wise Drug Transfer Order

ITEM WISE DRUG TRANSFER ORDER REPORT

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY
Ministry of Health & Family Welfare
(Government Of India)
 2nd Floor, Vishwa Yuva Kendra,
 Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
 Opposite Police Station Chankayapuri, New Delhi-110021

Item Wise Drug Transfer Order Report

S.No	Warehouse Name	Order No	Order Date	Demand Warehouse	Transferring Warehouse	Programme Name	Status
1	null	10932400008	03-Jul-2024	Nodal Officer NVBDCP Andaman Nicobar	Nodal Off. NVBDCP Delhi	NVBDCP	Item wise Transfer In process
2	null	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process
3	null	10932400009	03-Jul-2024	Nodal officer NVBDCP Dhanbad	Nodal Officer NVBDCP Bokaro	NVBDCP	Item wise Transfer In process
4	null	10932400013	03-Jul-2024	Nodal Officer NVBDCP BANKA	Nodal Officer NVBDCP BANKA	NVBDCP	Item wise Transfer In process

4.8 Item wise Transfer Acknowledge Desk

After the facilities receives the allocated stock in response to the Transfer order, it confirms the receipt of stock through the Acknowledge desk.

Activities on the “Item wise Transfer Acknowledge” include:

Acknowledge:- This acknowledgment serves as a confirmation that the stock has been received and is ready for Distribution or further processing.

View:- Access and review the details of drug transfer Acknowledge.

Steps required for “Item wise Transfer Acknowledge Desk”.

Step1: Select “Item wise Transfer Acknowledge Desk” sub menu from the “Receive Management” in Services module.

Services

- Demand Management**
- Receive Management**
 - ▶ **Receive From Third Party**
 - ▶ **Challan Process For Local Purchase**
 - ▶ **Issue Acknowledge Desk**
 - ▶ **Itemwise Transfer Acknowledge Desk**
- Issue Management**

Step2: Data show on home screen with status –**Acknowledge-Pending**. Select record & click on “Acknowledge” icon.



Item Wise Transfer Acknowledge Desk									Status
Show 10 entries									Search:
ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION	
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240004	28-May-2024	10912400001/28-May-2024	NVBDCP	Acknowledge-Pending		
Nodal Officer SPO NVBDCP Mizoram	Transfer Request	Nodal Off. NVBDCP Delhi	1051240005	28-May-2024	10912400001/28-May-2024	NVBDCP	Acknowledge-Pending		
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	KOLKATA-CW	1051240003	22-May-2024	10912400001/22-May-2024	NVBDCP	Acknowledge-Pending		
Nodal Off. NVBDCP Lucknow	Transfer Request	KOLKATA-CW	1051240002	22-May-2024	10912400001/22-May-2024	NVBDCP	Acknowledge-Pending		
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	10912400001/24-Jul-2024	NVBDCP	Acknowledge-Pending		

Showing 1 to 5 of 5 entries

Previous 1 Next

Step3: Fill the Remarks field and click on “Save” button.

Item wise Transfer Acknowledge/Acknowledge																											
Receiving Warehouse Name :	Nodal Officer NVBDCP Adilabad Telangana			Request Type :	Transfer Request			Request no :	1091240001																		
Request Date :	24-Jul-2024			Programme Name :	NVBDCP			Remark :	ok																		
Transferred By :	AGARTALA-CW			Transferred Date:	24-Jul-2024			Transferred No :	1051240009																		
Other Detail(s)																											
Truck No :	II2			Driver Name :	cdac			Driver Mobile No.:	5465954436																		
Transfer Cost :	33.00																										
To Be Acknowledge Drug Details																											
<table border="1"> <thead> <tr> <th>Stock Details</th> <th>Drug Name</th> <th>Batch No.</th> <th>Total Transferred Qty</th> <th>To be Acknowledged qty</th> <th>Receive Qty</th> <th>Big/short Qty</th> <th>Balance Qty</th> <th>Mfg.</th> </tr> </thead> <tbody> <tr> <td></td> <td>ACT-AL (14+ Adult) / Packs of 24 Tabs [30]</td> <td>TEST FOR LP</td> <td>40 Nos</td> <td>40 Nos</td> <td>40</td> <td>0</td> <td>0 Nos.</td> <td>Shi</td> </tr> </tbody> </table>										Stock Details	Drug Name	Batch No.	Total Transferred Qty	To be Acknowledged qty	Receive Qty	Big/short Qty	Balance Qty	Mfg.		ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	40 Nos	40 Nos	40	0	0 Nos.	Shi
Stock Details	Drug Name	Batch No.	Total Transferred Qty	To be Acknowledged qty	Receive Qty	Big/short Qty	Balance Qty	Mfg.																			
	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	40 Nos	40 Nos	40	0	0 Nos.	Shi																			
<p>Remark*:</p> <div style="border: 1px solid red; height: 20px; width: 100%; margin-bottom: 10px;"></div> <p style="text-align: right;"><small>* Mandatory Fields</small></p>																											
<input type="button" value="Save"/> <input type="button" value="Clear"/> <input type="button" value="Cancel"/>																											

Step4: “Record Acknowledge Successfully!” message appear on the screen. Data show on home screen & status should be changed to “Closed”.

Item Wise Transfer Acknowledge Desk									Closed
Show 10 entries									Search:
ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION	
NODAL OFFICER NVBDCP INDORE	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240001	25-Apr-2024	10912400001/25-Apr-2024	NVBDCP	Closed		
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240007	28-May-2024	10912400002/28-May-2024	NVBDCP	Closed		
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	Nodal Off. NVBDCP Delhi	1051240008	09-Jul-2024	10912400003/09-Jul-2024	NVBDCP	Closed		
Nodal Officer NVBDCP SIWAN (BIHAR)	Transfer Request	Nodal Off. NVBDCP Delhi	1051240006	28-May-2024	10912400001/28-May-2024	NVBDCP	Closed		
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	10912400001/24-Jul-2024	NVBDCP	Closed		

Showing 1 to 5 of 5 entries

Previous 1 Next

Step required for “View”:



Step1:-Go to the home screen, select data & click on “View” icon. The below screen is appearing user can view the records.

Item Wise Transfer Acknowledge Desk								
Status <input type="button" value="Status"/> Show 10 entries <input type="button" value="Search"/>								
ACK BY	REQUEST TYPE	WAREHOUSE NAME	GR NO	TRANSFER DATE	REQUEST NO & DATE	PROGRAMME NAME	STATUS	ACTION
Nodal Off. NVBDCP Delhi	Transfer Request	Nodal Officer NVBDCP Bokaro	1051240004	28-May-2024	I0912400001/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer SPO NVBDCP Mizoram	Transfer Request	Nodal Off. NVBDCP Delhi	1051240005	28-May-2024	I0912400001/28-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Andaman Nicobar	Transfer Request	KOLKATA-CW	1051240003	22-May-2024	I0912400001/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Off. NVBDCP Lucknow	Transfer Request	KOLKATA-CW	1051240002	22-May-2024	I0912400001/22-May-2024	NVBDCP	Acknowledge-Pending	
Nodal Officer NVBDCP Adilabad Telangana	Transfer Request	AGARTALA-CW	1051240009	24-Jul-2024	I0912400001/24-Jul-2024	NVBDCP	Acknowledge-Pending	

Showing 1 to 5 of 5 entries

Item wise Transfer Acknowledge View								
Receiving Warehouse Name :	Nodal Officer NVBDCP Adilabad Telangana	Request Type :	Transfer Request	Request no. :	I0912400001			
Request Date :	24-Jul-2024	Programme Name :	NVBDCP	Remark:	ok			
Transferred By :	AGARTALA-CW	Transferred Date:	24-Jul-2024	Transferred No. :	I0912400009			
Other Detail(s)								
Truck No.:	112	Driver Name:	cdac	Driver Mobile No.:	5465654436			
Transfer Cost:	33.00							
To Be Acknowledge Drug Details								
Drug_Name	Batch_No.	Total_transferred_qty	To_be_Acknowledged_qty	Receive_qty	Bkg/short_qty	Balance_qty	Mfg.	Shi
ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	TEST FOR LP	40 Nos	40 Nos	0 Nos	0 Nos	40.0 Nos		
<input type="button" value="Cancel"/>								

4.9 Issue to Third Party

Facilities can issue items to third parties as part of a programme using the designated third-Party Issue Desk.

Activities that can be performed on Third Party Issue desk.

- Issue:** This function allows the creation of a third-party issue specific to a particular programme.
- View:** This function provides the ability to view the details of all third-party issues that have been generated.

Step required “Issue to Third Party” Process:-

Step 1: Select “Issue to Third Party” sub menu from the “Issue Management Desk” in Services Module.



Services

Demand Management

Receive Management

- Receive From Third Party
- Challan Process
- Challan Process For Local Purchase
- Transfer Approval Desk

Issue Management

- Issue to Sub Store Offline
- Issue To Third Party
- Issue Acknowledge Desk
- Item Wise Drug Transfer Order
- Condemnation Register
- Item Wise Online Transfer Detail
- Itemwise Transfer Acknowledge Desk
- Issue Desk
- Breakage Lost Item Details

Procurement Management

Inventory Management Program

CMSS View

Step 2: The below screen appears .Select warehouse name, Programme Name, Funding Source & Third-Party Name from the drop-down menu & click on “**Drug Finder**” button .

Home Menu Itemwise Transfer Acknowledge Desk □ Receive From Third Party □ Condemnation Register □ Issue To Third Party □

Issue To Third Party View

Warehouse Name:
AGARTALA-CW

Programme Name:
NVBDCP

Funding Source:
Domestic Fund - DF

Party Name:
Janani

Requested Date & Time:
24-Jul-2024/14:48:48

New Request Details Drug Finder

Drug Name	Batch No.	Expiry Date	Mfg Name	Avl Qty	Issue qty*	Po no.	Carton No	Funding Source	Rock Name	#
Act-Al (3-8 Years Ago) / Packs Of 12 Tabs (27)	ACI-I007	Jul/2027	Atago India Instrument Pvt Ltd	1870 Nos	100	(0)	0	Domestic Fund - DF	--	
Act-Al (3-8 Years Ago) / Packs Of 12 Tabs (27)	ACI-AL-I007	Jul/2030	Angstrom Biotech Pvt Ltd	10000 Nos	100	CMSJ/2017 - 2018(0)	0	Domestic Fund - DF	--	

Approval Details

Approved By:
Employee Nvbdcp - AGARTALA-CW

Approved Date:
24-Jul-2024

Approved Remarks:

Received Details

Received By:
cdac

Remark:

Save Clear Cancel *Mandatory Fields

Step 3: on click “**Drug Finder**” button the below screen appear, select Drugs to be issued & fill required **Quantity** and click on “**OK**” button.

Step 4: After drug selection, these drugs will be added in “**New Request Details**” section fill the other information like “**Approval Details & Received Details**” section & click on “**Saved**” button.



Sue To Third Party

Item Search

Group Name: All Item Name:

Selected Entry Only

Batch No.	Manufacture Name	Expiry Date	FS Name	Stock Status	PO No	Location	Avl Qty.	Qty.
ACT-0807	Aspen Laboratories Pvt Ltd	Jul/2027	Domestic Fund - DF	(0)		--	9800 Nos	0 Nos

Selected Item Name: Act-Al (6 Months - 3 Years Age) / Packs Of 6 Tabs (28) Total Qty.: 0

* Mandatory Field(s)
Selected Quarantine In-Active / Expired

OK **Cancel**

Step 5: After Save data “Drug Issue Successfully “message is appear & a Boucher is generated on the screen.
Step 6: Click on ”Print” & “Download” icon to print & download the Boucher.

24-Jul-2024 15:15:

Central Medical Services Society
(AGARTALA-CW)
Direct Issue Details

Issue To: Janani
Req./Issue No.: 1065240003
Programme_Name: NVBDCP

Req. Date: 24-Jul-2024
Issue Date: 24-Jul-2024

S.No	Item Name	Batch No.	Mfg Name	Exp. Date	Rate/UOM	Issue Qty.	Carton No.	Total Rate
1	ACT-AL (3-8 years age)	ACT-1007	Packs of 12 Tabs [27]	Jul/2027	10.0000/Doses	1000 Nos	0	10000.0000

Remarks: ok

(cdac)
Received By

Approved Date: 24-Jul-2024 Approved Remarks: Enter Remarks

4.10 Receive from Third Party

Facilities can receive items from third parties as part of a programme using the designated “Receive From Third-Party”.

Activities that can be performed on “Receive from Third Party Desk”.

- Receive:** This function allows the receive from third-party specific to a particular programme.
- View:** This function provides the ability to view the details of all third-party receives that have been generated.

Step required “Receive from Third Party” Process:-

Step 1: Select “Receive from Third Party” sub menu from the “Receive Management Desk” in Services Module.

Step 2: Select records from the drop-down menu & fill the data of New Batch details Section and click on “Save” button.



Step 3: After “Save” record “**Data saved successfully**” message appear on the screen.

Home Menu

Services

Demand Management

Receive Management

- > **Receive From Third Party**
- Challan Process
- Challan Process For Local Purchase
- Transfer Approval Desk

Issue Management

Procurement Management

Inventory Management Program

CMSS View

Home Menu | Receive From Third Party

Receive From Third Party

View

Warehouse Name.*	AGARTALA-CW	Received Date.*	24-Jul-2024	Programme Name.*	NVBDCP
Funding Source Name.*	Domestic Fund - DF	Institute Name.*	Janani		
Item Name.*	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	Selected Item Name:	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]		
Existing Batch Detail(s)					
New Batch Detail(s)					
Manufacturer Name.*	Absstem Technologies Up	Batch No.*	3July202401	Mfg. Date:	01-Jul-2024
Exp. Date.*	24-Jul-2025	Rate / Pack Size.*	10	Rate Pack Size.*	Select Value
Stock Status.*	Active	Rec. Qty.*	11	Add / Modify Carton	
Nos					
Save Clear Cancel					

Step required for “View” Process:-

Step 1: Click on “View” icon which is appears on the screen.



Home Menu Receive From Third Party

Receive From Third Party

Warehouse Name: [*]	AGARTALA-CW	Received Date: [*]	24-Jul-2024	Programme Name: [*]	Select Value
Funding Source Name: [*]	Select Value	Institute Name: [*]	Select Value		
Item Name: [*]	Selected Item Name:				
Existing Batch Detail(s)					
New Batch Detail(s)					
Manufacturer Name: [*]	Select Value	Batch No: [*]		Mfg. Date:	24-Jul-2024
Exp. Date: [*]	24-Jul-2024	Rate / Pack Size: [*]		Rate Pack Size: [*]	Select Value
Stock Status: [*]	Active	Rec. Qty. [*]		Add / Modify Carton	

Save Clear Cancel

Step 2: The below screen appears select warehouse name, institute name, from date, to date & click on “GO” button.

Step 3: The existing data are show in the Existing Batch details table user can view the record.

Receive From Third Party View

Warehouse Name: [*]	AGARTALA-CW	Institute Name: [*]	Ngo	From Date: [*]	24-May-2024					
To Date: [*]	24-Jul-2024									
Existing Batch Detail(s)										
Action	Item Name	Batch No.	Manufacturer	Stock Status	Avl. Qty.	Rec. Qty.	Rate / Pack Size	Mfg. Date	Exp. Date	Prog
No Detail(s) Available										

Clear Cancel

4.11 Issue to Sub Store Offline

Activities that can be performed on “Issue to Sub Store Offline”.

- Cancel:** This function allows to Cancel Offline Issue process .
- View:** This function provides the ability to view the details of all sub store issue in offline mode.

Step required “Issue to Sub Store Offline” Process:-

Step 1: Select “Issue to Sub Store Offline” sub menu from the “Issue Management Desk” in Services Module.

Step 2: Select records from the drop-down menu & fill the data and click on “Save” button.

Step 3: After “Save” record “Data saved successfully” message appear on the screen.



Home Menu Receive From Third Party Issue to Sub Store Offline

Services

Demand Management

Receive Management

- Receive From Third Party
- Challan Process
- Challan Process For Local Purchase
- Transfer Approval Desk

Issue Management

- Issue to Sub Store Offline
- Issue To Third Party
- Issue Acknowledge Desk
- Item Wise Drug Transfer Order
- Condemnation Register
- Item Wise Online Transfer Detail
- Itemwise Transfer Acknowledge Desk
- Issue Desk
- Breakage Lost Item Details

Procurement Management

Inventory Management Program

CMSS View

Home Menu Receive From Third Party Issue to Sub Store Offline

Issue To Substores Offline

Warehouse Name*	AGARTALA-CW	Issue Date*	24-Jul-2024	Warehouse Type*	Nodal Officer
Indenting Warehouse*	Nodal officer NVBDCP Gomati	Programme Name*	NVBDCP	Funding Source*	Domestic Fund - DF
New Demand					
Request Status*	<input checked="" type="radio"/> Normal <input type="radio"/> Urgent	Material Request Period*	2024-2025	Indent No.*	22
Indent Date*	24-Jul-2024	Request Type*	Annually		
Select Item:					
#	Item Name	Batch No.	Avl Qty	Req. Qty*	*Issue Qty
Drug	Receiving Limit Balance : NA	Total: 0			
•	ACI-Al (3-8 years age) / Packs of 12 Tabs [27]	#	10870	100	
Approval Details					
Approved By:	Employee Nvbdcp - AGARTALA-CW	Verified By:	DATA N/A	Approval date:	24-Jul-2024
Verified Date:	24-Jul-2024				
Receive Details					
Received By:	Other	*Name of the Receiver	cdac	*Remark:	50
<small>*Mandatory Fields Indenting Store Stock will be updated by Acknowledge Desk</small>					
<input type="checkbox"/> Save <input type="checkbox"/> Clear <input type="checkbox"/> Cancel					

Steps for “Cancel” record:

Step 1: Click on “Cancel” checkbox then Select records from the drop-down menu. Below Screen will appear.



Home Menu Issue to Sub Store Offline

Issue To Substore Offline >> Cancel View

Warehouse Name: [*]	Nodal Officer NVBDCP BANK	Item Category: [*]	Drug	Warehouse Type:	CHC
Indenting Warehouse:	NVBDCP CHC Bihar Banka	Programme Name:	NVBDCP	Funding Source:	Domestic Fund - DF

Go→

Item Details

#	Issue No	Issue Date	Indent No.	Indent Date	Indenting Warehouse	Programme Name	Status
<input checked="" type="radio"/>	1031241000003	03-Oct-2024	454354	03-Oct-2024	NVBDCP CHC Bihar Banka	NVBDCP	Ack In-Process

Step 2: Select record to be deleted & click on “Cancel” button to cancel the record then Click on “OK” button to cancel Successfully.

Steps for “View” record:

Step 1:- Click on “View” check box & Select records from the drop-down menu. The below screen is appearing user can **View & print** record.

Home Menu Issue to Sub Store Offline

Issue To Substore Offline >> View View

Warehouse Name: [*]	Nodal Officer NVBDCP BANK	Item Category: [*]	Drug	Warehouse Type:	CHC
Indenting Warehouse:	NVBDCP CHC Bihar Banka	From Date:	11-Nov-2023 <input type="button" value="Go→"/>	To Date:	11-Nov-2024 <input type="button" value="Go→"/>

Issue Date	Issue No	Indenting Warehouse	Indent No.	Indent Date	Status	View
12-Sep-2024	103124090001	NVBDCP CHC Bihar Banka	575767	12-Sep-2024	Closed	<input checked="" type="checkbox"/>
19-Sep-2024	103124090004	NVBDCP CHC Bihar Banka	45454	19-Sep-2024	Closed	<input checked="" type="checkbox"/>



4.12 Condemnation of Expired Items

This process involves identifying items that need to be condemned, typically because they are expired.

Activities that can be performed on “Condemnation of Expired Items”.

- Request:** This desk is used for generating a formal condemnation request.
- Condemn:** To update a inventory stock after condemn an expired item.
- Cancel:** This function allows to Cancel **Condemnation** process.
- View:** This function provides the ability to view the details of all **Condemn items**.

Steps for Generate a request:

Step 1: Select data from drop-down menu (Warehouse Name and Item Type) & select Expired Item Detail. Click on “Save” button to generate a request successfully.

Home Menu Condemnation Register

Condemnation Register >> Request

Warehouse Name :	SPO NVBDCP Delhi	Request Date:*	11-Nov-2024	Item Type:*	Expired
------------------	------------------	----------------	-------------	-------------	---------

Expired Item Detail(s)

#	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Available Qty.	Requested Qty.	Cost(Rs.)
<input checked="" type="checkbox"/> [28]	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs	Batchtest02	23.0000/No.	Oct/2024	Astam Healthcare Pvt Limited	2344	2344	53912.00
<input type="checkbox"/> [28]	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs	Batchtest03	12.0000/No.	Oct/2024	Aspen Laboratories Pvt Ltd	4566	0	0.0

Total Cost(Rs.) 53912.00

Remarks:*

ok

* Mandatory Fields

Save Clear Cancel

Steps to Condemn an Expired Items:

Step 1: Click on “Condemn” icon & select Condemn Type and Order Qty. then click on OK button to successfully Condemn an items.



Home Menu Condemnation Register

Condemnation Register

Status Request

Show 10 entries

Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 3 of 3 entries

Previous 1 Next

Home Menu Condemnation Register

Condemnation Register >> Condemn

Warehouse Name : SPO NVBDCP Delhi

Return/Condemn 11-Nov-2024

Item Type :

Expired

Request Date : 08-Nov-2024

Expired Item Detail(s)

S.No	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Available Qty.	Sanctioned Qty.	Order Qty.	Cost(Rs.)
1	ACT-AL (14+ Adult) / Packs of 24 Tabs [30]	BATCH01	34.0000/No.	Oct/2024	Heranba Industries Ltd.	2000	2000	2000	68000

Total Cost(Rs.68000.0)

Return/Condemn Type:
DisposedReturn/Condemn Remarks:
ok

*Mandatory Fields

Save Clear Cancel

Steps for “Cancel” record:

Step 1: Click on “Cancel” icon then click on OK button to cancel record successfully.

Home Menu Condemnation Register

Condemnation Register

Status Request

Show 10 entries

Search:

STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned	
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process	
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process	

Showing 1 to 3 of 3 entries

Previous 1 Next



Condemnation Register							Status	Request
							Search:	
STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION	
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned		
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-			Condemnation In-Process		

Showing 1 to 2 of 2 entries

Selected Record(s) are being deleted

Are You Sure

OK Cancel

Steps for “View” record

Step 1:- Click on “View” icon. The below screen is appearing user can **View & print** record.

Condemnation Register							Status	Request
							Search:	
STORE NAME	REQUEST NO	REQUEST DATE	RETURN/CONDEMN DATE	ITEM TYPE	APPROVAL DATE	STATUS	ACTION	
SPO NVBDCP Delhi	10102400002	24-Oct-2024	24-Oct-2024	Expired	24-Oct-2024	Condemned		
SPO NVBDCP Delhi	10102400004	11-Nov-2024	-	Expired	-	Condemnation In-Process		
SPO NVBDCP Delhi	10102400003	08-Nov-2024	-	Expired	-	Condemnation In-Process		

Showing 1 to 3 of 3 entries

Previous 1 Next View

Condemnation Register >> View								
Warehouse Name :	SPO NVBDCP Delhi		Request Date :	11-Nov-2024		Item Type :	Expired	
Return/Condemn Date :	-		Return/Condemn Type :	-				
Expired Item Detail(s)								
S.No	Item Name	Batch No.	Rate/UOM	Exp. Date	Manufacturer Name	Requested Qty.	Return/Condemn Qty.	Cost(Rs.)
1	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	Batchtest02	23.0000/No.	Oct/2024	Astam Healthcare Pvt Limited	2344	2344 / 0	0.00
Total Cost(Rs.)0.00								
Approval Detail(s)								
S.No	Level Type	User Name	User Level	Approval Date & Time				
No Record Found								
Request Remarks: ok			Return/Condemn Remarks:					
Print Cancel								



4.13 Breakage/ Lost Item Details

This desk is intended to maintain a comprehensive record of items that are either broken or lost within a facility .

Activities that can be performed on “Breakage/ Lost Item Details”.

- **Breakage:** This desk is used for generating a formal condemnation request.
- **Lost:** This function allows to Cancel **Condemnation** process.
- **View:** This function provides the ability to view the details of all **Condemn items**.

Steps required for “Breakage “process:

- Step 1: Select “Breakage/ Lost Item Details” sub menu from the “**Issue Management Desk**” in Services Module.
Step 2: Select “Breakage” radio button other details from drop down menu & fill the data and click on “**Save**” button.
Step 3: After “**Save**” record “**Data saved successfully**” message appear on the screen.

The screenshot shows the 'Issue Management Desk' menu under the 'Services' section. The 'Breakage Lost Item Details' option is highlighted with a red box. Other options in the 'Issue Management' dropdown include 'Issue to Sub Store Offline', 'Issue To Third Party', 'Issue Acknowledge Desk', 'Item Wise Drug Transfer Order', 'Condemnation Register', 'Item Wise Online Transfer Detail', 'Itemwise Transfer Acknowledge Desk', 'Issue Desk', and 'Breakage Lost Item Details'. The 'Admin' and 'Reports' sections are also visible on the right side of the menu.



Home Menu Condemnation Register Breakage Lost Item Details

Breakage/lost Item Details

Warehouse Name: AGARTALA-CW Programme Name: NVBDCP Funding Source: Domestic Fund - DF

Breakage Lost

New Request Details

Drug Name	Batch No.	Mfg Name	Avl Qty	Bkg/lost qty	Po No.	Carton No	Funding Source	Rack Name
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-1007	Atago India Instrument Pvt Ltd	870Nos	10	--	0	Domestic Fund - DF	--

Approval Details

Approved By: Employee Nvbdcp - AGARTALA-CW Approved Date: 24-Jul-2024 Approved Remarks:

Remark

Remark:

***Mandatory Fields**

Save **Clear** **Cancel**

Steps required for “Lost Item Details “process:

- Step 1: Select “Breakage/ Lost Item Details” sub menu from the “Issue Management Desk” in Services Module.
- Step 2: Select “Lost” radio button other details from drop down menu & fill the data and click on “Save” button.
- Step 3: After “Save” record “Data saved successfully” message appear on the screen.

Home Menu Breakage Lost Item Details

Breakage/lost Item Details

Warehouse Name: AGARTALA-CW Programme Name: NVBDCP Funding Source: Domestic Fund - DF

Breakage Lost

New Request Details

Drug Name	Batch No.	Mfg Name	Avl Qty	Bkg/lost qty	Po No.	Carton No	Funding Source	Rack Name
Act-AI (3-8 Years Age) / Packs Of 12 Tabs (27)	ACT-1007	Atago India Instrument Pvt Ltd	870Nos	100	--	0	Domestic Fund - DF	--

Approval Details

Approved By: Employee Nvbdcp - AGARTALA-CW Approved Date: 24-Jul-2024 Approved Remarks:

Remark

Remark:

***Mandatory Fields**

Save **Clear** **Cancel**

Steps required for “View “process:

- Step 1: Select “Breakage/ Lost Item Details” sub menu from the “Issue Management Desk” in Services Module.
- Step 2: Click on “View” check box and select warehouse name, status, from date , To date & click on “GO” button.



Home Menu Breakage Lost Item Details

Breakage/Lost Item Details >> View

Warehouse Name: [*]	AGARTALA-CW	Programme Name: [*]	NVBDCP	Status: [*]	All
From Date: [*]	01-Jul-2024	To Date:	24-Jul-2024	Go →	

Other Details

Remark: Enter Remarks

*Mandatory Fields

Print Clear Cancel

Step 3: The following screen is appearing user can view the record.

Home Menu Breakage Lost Item Details

Breakage/Lost Item Details >> View

Warehouse Name: [*]	AGARTALA-CW	Programme Name: [*]	NVBDCP	Status: [*]	All
From Date: [*]	01-Jul-2024	To Date:	24-Jul-2024	Go →	

Breakage Details

#	Req./Skg. No.	Req.Date	Breakage Date	Status
1	10562400001	16-Jul-2024	16-Jul-2024	Processed

Item Details

Item Name	Batch No.	Exp. Date	Manufacturer Name	Requested Qty.	Sanctioned Qty.	Issued Qty.
ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul2027	Atago India Instrument Pvt Ltd	10 Nos	10 Nos	10 Nos

Other Details

Remark: gfffff

*Mandatory Fields

Print Clear Cancel

5. Inventory Management Programme

Inventory management refers to the process of seeing, controlling, and optimizing inventory of drug items, It involves managing the flow of drugs from manufacturers to warehouses, and from these facilities to points of distribution.

5.1 Add Item Inventory

This process is used to add new drug item in the warehouse inventory system.



Activities that can be performed on “Add Item Inventory”.

- **Breakage:** This desk is used for generating a formal condemnation request.
- **Lost:** This function allows to Cancel **Condemnation** process.
- **View:** This function provides the ability to view the details of all **Condemn items**.

Step 1: Select “Add Item Inventory” sub menu from the “Inventory Management Programme” in Services.

The screenshot shows the 'Home Menu' with a 'Services' icon. Under 'Demand Management', there are four collapsed sections. In 'Inventory Management Program', there are four items: 'Add Item Inventory' (highlighted with a red box), 'Inventory Management', 'Physical Stock Verification', and 'Stock Status Modification'. Below this is a section titled 'CMSS View'.

Step 2: Click on “ADD” button the below screen appears fill other details from drop down menu & click on “Save”.

The screenshot shows the 'Add Item Inventory List' page. At the top, there are buttons for 'Status' and 'ADD' (highlighted with a red box). Below is a search bar and a dropdown for 'Show 10 entries'. The main area is a table with columns: WAREHOUSE NAME, GROUP NAME, PROGRAMME NAME, ITEM NAME, BATCH NO, EXP DATE, OP BALANCE, REC QTY, ISSUED QTY, ACTIVE AVAILABLE STOCK, INACTIVE AVAIL STOCK, QUARANTINE STOCK, MANUFACTURER NAME, PO NO, FUNDING SOURCE NAME, STOCK STATUS, and ACTION. There are four rows of data in the table, each with a 'View' button (highlighted with a red box) in the ACTION column.

WAREHOUSE NAME	GROUP NAME	PROGRAMME NAME	ITEM NAME	BATCH NO	EXP DATE	OP BALANCE	REC QTY	ISSUED QTY	ACTIVE AVAILABLE STOCK	INACTIVE AVAIL STOCK	QUARANTINE STOCK	MANUFACTURER NAME	PO NO	FUNDING SOURCE NAME	STOCK STATUS	ACTION
AGARTALA-CW	Malaria	NVBDGP	ACT-AL (3-8 years ago) / Packs of 12 Tabs [27]	ACT-I007	Jul/2027	0	2000	1130	870 Nos	0	0	Atago India Instrument Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDGP	ACT-AL (3-8 years ago) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	10000 Nos	0	0	Angstrom Biotech Pvt Ltd	CMSS/2017 – 2018(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDGP	ACT-AL (6 months - 3 years ago) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	9800 Nos	0	0	Aspen Laboratories Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDGP	ACT-SP (0-1 year) Blister Pack [31]	TEST LOI234	Jul/2026	0	66	0	66 Nos	0	0	Medsource Ozone Biomedicals (P) Ltd	TEST/LOCAL/PO/47(10942400011)	Domestic Fund - DF	Active	

Step 3: After click on “Save” button “Data saved successfully” message appear on the screen.



Home Menu Add Item Inventory

ADD Item Inventory

Stock Qty will not be added with the current stock (if exists)

Store Name:	AGARTALA-CW	Programme Name:	NVBDCP
Item Name:	ACT-AL (9-14 years age) / Packs of 18 Tabs [29]	No of Batch:	
Selected Drug Name:	ACT-AL (9-14 years age) / Packs of 18 Tabs [29]		

***Batch**

New Batch	abc	II	II	1,2500	No.	01-Jul-2024	24-Jul-2025
< >							

***Mandatory Fields**

Save **Clear** **Cancel**

View: This function provides the ability to view the details of all **Add Item Inventory**

Steps require for “view”:

Step 1: Click on “View” icon to the records the screen appears below.

Item Inventory carton wise View

Warehouse Name: AGARTALA-CW	Item Name: ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Batch No: ACT-I007
Available Stock: 870 Nos	Manufacturer Name: Atago India Instrument Pvt Ltd	PO No: 0
Programme Name: NVBDCP	Funding Source: Domestic Fund - DF	Name:

Carton Details

Mandatory Fields

Clear

5.2 Inventory Management Desk

This process is used to check drugs status (Active, Inactive, Quarantine) etc.

Activities that can be performed on “Inventory Management Desk”.

- **Report** This desk is used for generating Report.
- **View:** This function provides the ability to view the details of drugs status.

Step 1: Select “**Inventory Management**” sub menu from the “**Inventory Management Programme**” in services .



Home Menu

Services

- Demand Management
- Receive Management
- Issue Management
- Procurement Management
- Inventory Management Program
 - Add Item Inventory
 - Inventory Management**
 - Physical Stock Verification
 - Stock Status Modification
- CMSS View

Step 2: Select status from the drop-down menu & click on “Report” “button.

Home Menu **Inventory Management**

Item Inventory

WAREHOUSE NAME	GROUP NAME	PROGRAMME NAME	ITEM NAME	BATCH NO	EXP DATE	OP BALANCE	REC QTY	ISSUED QTY	ACTIVE AVAILABLE STOCK	INACTIVE AVAIL STOCK	QUARANTINE AVAIL STOCKCK	MANUFACTURER NAME	PO NO	FUNDING SOURCE NAME	STOCK STATUS	ACTION
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul/2027	0	2000	1130	870 Nos	0	0	Atago India Instrument Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	10000 Nos	0	0	Angstrom Biotech Pvt Ltd	CMSS/2017 – 2018(0)	Domestic Fund - DF	Active	
AGARTALA-CW	Malaria	NVBDCP	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	9800 Nos	0	0	Aspen Laboratories Pvt Ltd	(0)	Domestic Fund - DF	Active	
AGARTALA-			ACT-SP (0-1 year) / Blister Pack [31]	TEST								Medsource Ozone	TEST/LOCAL/	Domestic		

Step 3: The below screen appears click on Print, PDF & Excel icons to print the report , download PDF & Excel file

Inventory Management >> Report

User Name : admin_nvbdcp

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health & Family Welfare
(Government Of India)
2nd Floor, Vishwa Yuval Kendra,
Pt. Uma Shankar Dikshit Marg, Teen Murti Road,
Opposite Police Station Chankayapuri, New Delhi-110021

DrugInventoryTrans Report

S.No	Programme Name	Item Name	Batch No.	Exp. Date	Op Balance	Rec. Qty	Issued Qty.	Po No.	Stock Status
1	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-1007	Jul/2027	0	2000	1130	0	Active
2	NVBDCP	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	ACT-AL-1907	Jul/2030	0	10000	0	0	Active
3	NVBDCP	ACT-AL (6 months - 3 years age) / Packs of 6 Tabs [28]	ACT-0807	Jul/2027	0	10000	200	0	Active
4	NVBDCP	ACT-SP (0-1 year) / Blister Pack [31]	TEST LO1234	Jul/2026	0	66	0	10942400011	Active

Step 4: On home screen to click on “View” button to see the record.



Warehouse Name:	AGARTALA-CW	Item Name:	ACT-AL (3-8 years age) / Packs of 12 Tabs [27]	Batch No:	ACT-1007
Available Stock:	870 Nos	Manufacturer Name:	Atago India Instrument Pvt Ltd	PO No:	0
Programme Name:	NVBDCP	Funding Source Name:	Domestic Fund - DF		
Carton Details					
<small>* Mandatory Fields</small>					
<input type="button" value="Clear"/>					

5.3 Physical stock Verification

This desk is designed to verify the stock position of items by matching the physically counted quantities with the stock ledger.

This process ensures accuracy in inventory management, allowing for real-time updates and adjustments based on physical counts.

The physically counted quantity of medicines is compared against the recorded quantities in the stock ledger.

If discrepancies between the counted and recorded quantities are found, the system provides the functionality to update the stock records to reflect the correct quantities.

Home Menu Inventory Management Physical Stock Verification

Physical Stock Verification

Warehouse Name: AGARTALA-CW	Current Financial Year: 2024 - 2025	Programme Name: NVBDCP
Last Verified Date: 21-Mar-2018	Item Name: ACT-AL (14+ Adult) / Packs of 24 Tc	<input type="button" value="Go →"/>
<small>* Mandatory Fields</small>		
<input type="button" value="Clear"/> <input type="button" value="Cancel"/>		

No Issue Receive Process will be Activated till stock verification completed*

(M) Modify, (C) Cancel, (S) Stock Updation, (V) View, (E) Activity not Allowed, (D) Draft Request
(-) Tolerance Limit (-) Variance Qty...Record Will show in Green Color



Home Menu Physical Stock Verification

Physical Stock Verification

Warehouse Name*: ASHA PHC Current Financial Year: 2024 - 2025 Programme Name*: NVBDCP

Last Verified Date: NA Item Name*: ACT-AL (3-6 years ago) / Packs of 12 Tabs [27]

To Be Verified Item Detail(s)

#	Verified Item Detail	Batch No.	Mfg Name	Stock Status	Available Qty. (A)	Counted Qty. (B)	Var. Qty. (B-A)	Var. Cost
1	ACT-AL (3-6 years ago) / Packs of 12 Tabs [27]	ACT28	Asperen Technologies Ltd		10 Nos	10	0	0.00

Drug Name Batch No. Stock status Expiry Date Counted Qty. Ratio/unit Remarks #

Group Name*: All Item Name*: Select Value Batch No.*: Select Value

Stock Status*: Select Value Mfg. Date*: 24-Jun-2024 Exp. Date*: 24-Jul-2024

Counted Qty.*: Ratio*: Select Value F. S. Name*: Select Value

Supplier Name*: Select Value Carton No.: Remarks*

PO No.*: Tender No.: Add

Remark: Enter Remarks

Buttons: Draft Save Close Cancel

* Mandatory Fields

No Issue Receive Process will be Activated till stock verification completed*

(+)Tolerance Limit(+/-) Variance Qty... Record Will show in Green Color