System Analysis for Vendor Management System

Static Tables

1. Contract Masters

a. Sl No (Primary Key)

b. Contract allotting Agency: Railway / IRCTC

c. Type of Contract: On board Catering / On board Non – Catering/ Static Unit /

PF permit.

d. Contract Period: From – To

e. License Fees Paid upto: Date Format

f. Authority : Document in PDF format (Work Order / Letter from IRCTC).

g. Licensee name:

h. Licensee Contact details:

i. Vendors Permitted: Number

j. Train List if onboard Service: List of Trains in PDF format.

K. Is Station Service: Yes / No

l. Station Name:

m. PF Permitted:

2. Vendor Masters:

1. Sl No (Primary Key)
2. Contract Sl. No (Foreign Key)
3. Name:
4. Date of Birth:
5. Mobile No:
6. Photograph of Vendor: Photo to be uploaded
7. Aadhar No:
8. Aadhar Card: PDF to be uploaded.
9. Police Verification validity: Date
10. Medical validity: Date
11. Police Verification document: PDF to be uploaded
12. Medical Validity: PDF to be uploaded
13. Validity of Authority:

3. Admin Masters:

1. Admin Sl No: (primary Key)
2. Name:
3. Designation: Drop down List (Foreign Key)
4. Mobile No:

4. Designation Master

a. Designation Name: Drop Down List

b. Designation Role: Data entry / Approval / MIS / System Admin

MIS Report Required

1. Total No of Static Unit Contract station Wise with No of vendors permitted
2. Total No of Onboard Catering Contract with no of Vendors permitted
3. Total No. of Valid vendors contract wise.
4. Total No. of Invalid Vendors Contract Wise.
5. Date wise report of New approved vendors.
6. Date Wise report of New approved contracts.
7. Date wise report of verification of Vendors data.