

Supplier Tracking Application

Bata Limited

User Manual

The document explains the process of using the application in detail to End Users.

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REVISION HISTORY

Revision Number	Date	Prepared By	Reviewed By	Comment
1.0	18-03-2019	Ritika Makkar	Gaurav Kumar	User Manual of Bata
1.1	04-09-2019	Ritika Makkar	Kanishka	Quality Module, Picklist Rollback, Quality Report etc. added
1.2	10-01-2020	Sneha	Rajeev Roy	Data Scheduler updated.
1.3	12-05-2020	Kanishka	Rajeev Roy	New Reports and Delete Module added
1.4	14-06-2022	Omkar	Rajeev Roy	New Transactions and Main Menu Screen

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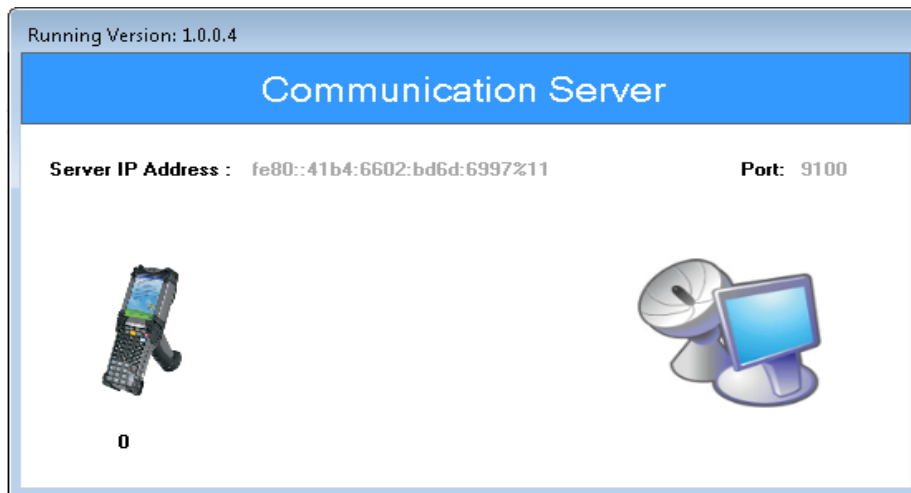
INTRODUCTION

The Supplier Tracking Application is a desktop and device application developed for Bata Ltd. to efficiently track the Boxes to be packed and dispatched.

The application allows user to scan and pack Mono Boxes/ Articles in Outer Boxes. Once Mono – Outer packing is complete, cartons will be forwarded for quality check process and status i.e. Hold or Accepted will be updated for the same in the database. The application also allows user to generate Picklist against selected Destination and Order (fetched from central Server); cartons will be dispatched against the same and invoice will be generated for the scanned Outer Boxes.

COMMUNICATION SERVER

Once the application is successfully installed in the system, double click the application's shortcut icon on the desktop, following window will appear:



Communication Server is a desktop application which builds connection between application and the database.

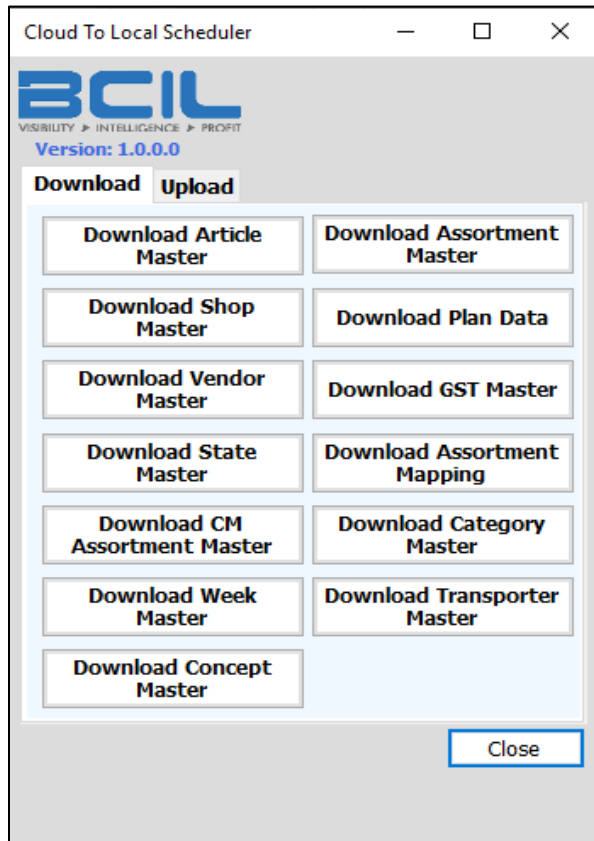
**Note: Communication server should be running while using device application.*

DATA SCHEDULER

Scheduler is a desktop application which runs 24x7 to fetch and upload data from/to server.

It fetches Master, Plan, Assortment Mapping and all the required data from server and uploads all required data to server. It also provides manual way of downloading and uploading data from/ to server in case scheduler is unable to fetch and upload data from/ to server by just clicking the required module.

The Supplier barcode serial no details data gets posts/download details on cloud server.



Note:

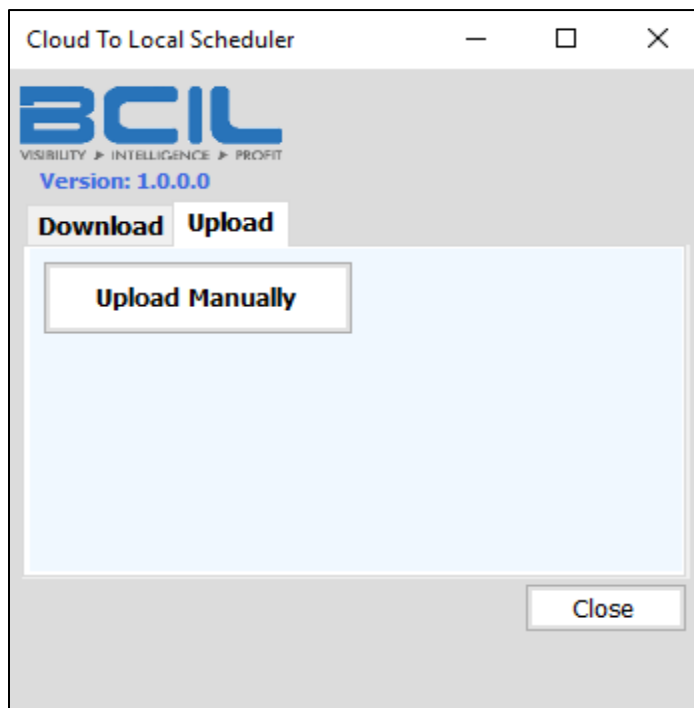
- Data Scheduler will get start running in background as soon as system on which it is installed is turned on.
- If the Data scheduler is stopped at any point of time, it should be turned on by user manually.
- Data Scheduler must always run at backend while transactions/ processes are in progress.
- Once a process or transaction is completed, system needs at least 30 minutes to upload the Back-Log data.

Manual Downloading

1. Select from the given option i.e. Download
2. Select Download:
 - Click on **Download Article Master/ Download Shop Master/ Download Vendor Master/ Download State Master/ Download CM Assortment Master/ Download Week Master/ Download Concept Master/ Download Assortment Master/ Download Plan Data/ Download GST Master/ Download Assortment Mapping/ Download Category Master/ Download Transporter Master** to download details.

Manual Uploading

1. Select from the given option i.e. Upload



2. Select the Upload
3. Click on **Upload Manually** to upload details.

**On click of 'Upload Manually', system will upload 100 records at a time.*

Close

1. Click on **Close** to close the current screen.

DESKTOP & DEVICE APPLICATION

Once the **desktop application** is successfully installed in the system, double click the application's shortcut icon on the desktop, following Login Window will appear:

A screenshot of a 'User Login' window titled 'User Login' with a close button in the top right corner. The window displays 'BATA SUPPLIER TRACKING APP' in bold. Below this are two input fields: 'User Id' and 'Password'. At the bottom are 'Login' and 'Close' buttons. The BCIL logo (with tagline 'VISIBILITY ► INTELLIGENCE ► PROFIT') and the Bata logo are at the bottom left and right respectively.

1. Enter *User ID* and *Password*.
2. Click on **Login**. The system will authenticate the entered User Id and Password.

** In case of wrong User Id and Password, an error message will be displayed.*

Close

1. Click on **Close** to exit the application.

MAIN MENU

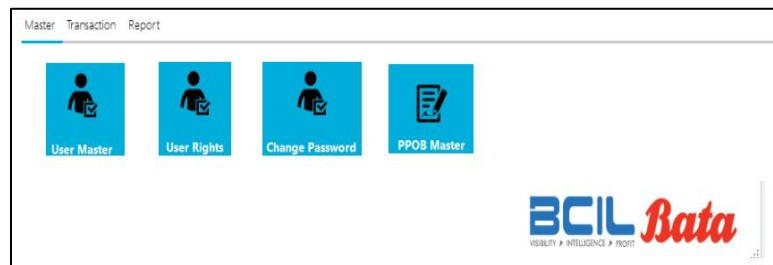
As user login to application, **Main Menu** will appear as follow:



Menu Options

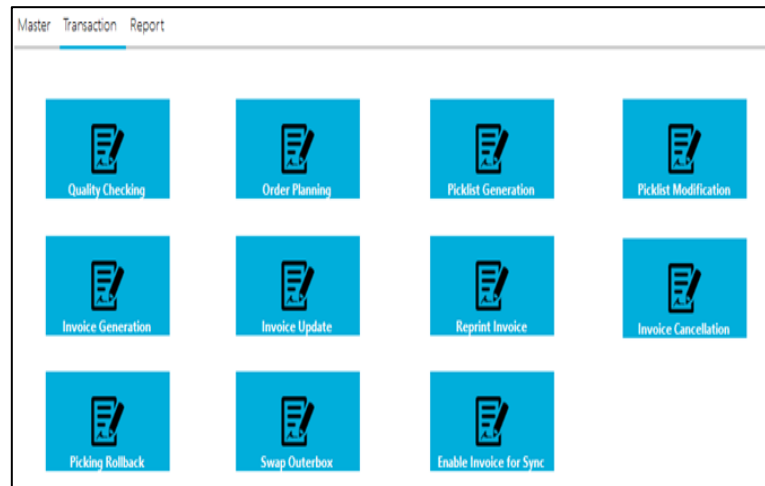
1. Master

- User Master
- User Rights
- Change Password
- PPOB Master



2. Transaction

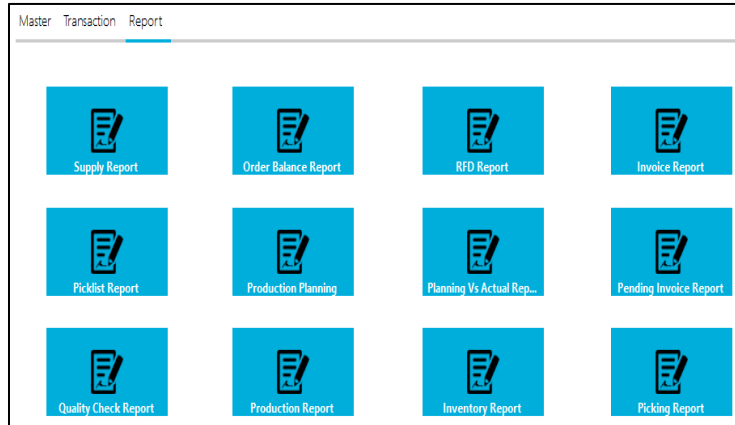
- Quality Checking
- Order Planning
- Picklist Generation
- Picklist Modification
- Invoice Generation
- Invoice Update
- Reprint Invoice
- Invoice Cancellation
- Picking Rollback
- Swap Outerbox
- Enable Invoice for Sync



3. Report

- Supply Report
- Order Balance Report
- RFD Report

- INV Report
- Picklist Report
- Production Planning
- Planning Vs Actual Report
- Pending Invoice Report
- Quality Check Report
- Production Report
- Inventory Report
- Picking Report



MASTER

USER MASTER

This module is used to add, update or delete an application User details. Click on **Masters** from the main menu and select **User Master**, following screen will get displayed:

User Master

User Details

User ID Password

Re-Type Password Email Status ☐ Active

First Name Contact No

Last Name User Role

UserID	Name	Email	ContactNo	Active

Add User

1. Enter *User ID*, *Email ID* and *Password*, *First Name*, *Last Name* and *Contact Number*.
2. Retype password in *Retype Password* text field.
3. Select *User Role* from the dropdown list.
4. Check the *Active* checkbox to make the current user as an active User.

User Master

User Details

User ID Password

Re-Type Password Email Status ☒ Active

First Name Contact No

Last Name User Role

UserID	Name	Email	ContactNo	Active
BataAdmin	Bata Admin			True
Ravi1987	Ravi Gautam			True

5. Click on **Save**, success message will get displayed if user details are saved successfully.

Delete User

1. To delete User, select user ID from the data grid and Click on **Delete**.
2. A success message will get displayed if selected User is deleted successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to return to the main screen.

USER RIGHTS

This module is used to assign access rights to the users. Click on **Master** from main menu and select **User Rights**, following screen will get displayed:

FormName	View
Change_Password	<input checked="" type="checkbox"/>
User_Master	<input checked="" type="checkbox"/>
User_Rights	<input checked="" type="checkbox"/>
PPOB_Master	<input checked="" type="checkbox"/>
Order_Planning	<input checked="" type="checkbox"/>
frmPicklistGeneration	<input checked="" type="checkbox"/>
frmPicklistModification	<input checked="" type="checkbox"/>
STN_GENERATION	<input checked="" type="checkbox"/>

Assign Rights

1. Select *User ID* from the dropdown list.
2. Forms/Modules Name along with the view checkboxes will be appeared in below grid.
3. Check the “View” column checkbox against the form name for which you want to give access rights to the selected user.

FormName	View
Change_Password	<input checked="" type="checkbox"/>
User_Master	<input checked="" type="checkbox"/>
User_Rights	<input checked="" type="checkbox"/>
PPOB_Master	<input checked="" type="checkbox"/>
Order_Planning	<input checked="" type="checkbox"/>
frmPicklistGeneration	<input checked="" type="checkbox"/>
frmPicklistModification	<input checked="" type="checkbox"/>
STN_GENERATION	<input checked="" type="checkbox"/>

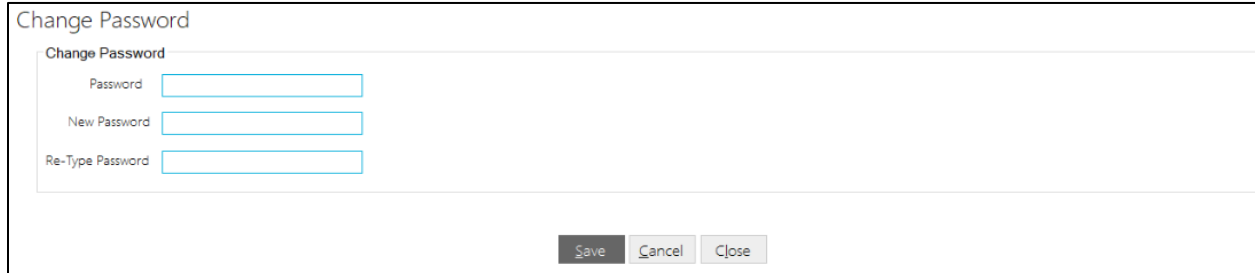
4. Click on **Save**, success message will get displayed if rights are assigned successfully to the selected user.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

CHANGE PASSWORD

This screen allows to change password for the logged-in user. To view this screen, click on **Master** from main menu screen and click on **Change Password**, following screen will get displayed:



Change Password

Change Password

Password

New Password

Re-Type Password

Save Cancel Close

Change Password

1. Enter *Password* and *New Password*.
2. Retype password in *Retype Password* text field.
3. Click on **Save**, success message will get displayed if password is updated successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

PPOB MASTER

This screen allows user to add supplier details which will be visible in header and footer of Invoice. To view this screen, click on **Master** from main menu screen and click on **PPOB Master**, following screen will get displayed:

PPOB Master

PPOB MASTER

Header 1

Header 2

Header 3

Footer 1

Footer 2

Footer 3

Footer 4

SUPPLIER ADDRESS

Supplier Name

Address 1

Address 2

Address 3

Address 4

Address 5

1. Enter *Header 1, header 2, Footer 1, Footer 2, Supplier Name, Address etc.*
2. Click on **Save**, success message will get displayed if header and footer details are saved successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

TRANSACTIONS

ORDER PLANNING

This screen allows user to save Order Planning data fetched from central server. It also allows to export Order Planning details in excel file format. By doing modifications on that excel file user can upload that same file for doing planning. To view this screen, click on **Transactions** from main menu screen and click on **Order Planning**, following screen will get displayed:

Order Planning Data

Year: 2019 Month: 9 Display Export Import Close

Filters
Field: --Select-- Search Text: Apply Filter Clear Filter

Order No	Art No	Art Name	Destinatio	Destinatio Name	Supplier Name	Order Year Week	Order Qty	Pending Invoice Qty	Week 36	Week 37	Week 38	Week 39	RFD Qty	Save
----------	--------	----------	------------	-----------------	---------------	-----------------	-----------	---------------------	---------	---------	---------	---------	---------	------

1. Select *Year* and *Month* from dropdown list.
2. Click on **Display**, corresponding details will get displayed:

Order Planning Data

Year: 2019 Month: 9 Display Export Import Close

Filters
Field: --Select-- Search Text: Apply Filter Clear Filter

Order No	Art No	Art Name	Destinatio	Destinatio Name	Supplier Name	Order Year Week	Order Qty	Pending Invoice Qty	Week 36	Week 37	Week 38	Week 39	RFD Qty	Save
C8D1578	8724904	RONALD ...	106025	KOLKATA ...	Point Foo...	201905	3000	3000	0	0	0	0	0	Save
C8D1579	8724904	RONALD ...	106025	KOLKATA ...	Point Foo...	201905	1200	1200	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106025	KOLKATA ...	Point Foo...	201913	1400	1400	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106037	BHIWAN...	Point Foo...	201913	7200	7200	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106061	BANGAL...	Point Foo...	201913	1500	1500	0	0	0	0	0	Save
C9D0323	8524727	DRIVER ...	106037	BHIWAN...	Point Foo...	201913	5800	5800	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106025	KOLKATA ...	Point Foo...	201913	2300	2300	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106035	AHMEDA...	Point Foo...	201913	1020	1020	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106037	BHIWAN...	Point Foo...	201913	9980	9980	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106061	BANGAL...	Point Foo...	201913	1220	1220	0	0	0	0	0	Save
C9D0323	8526727	DRIVER ...	106035	AHMEDA...	Point Foo...	201913	1020	1020	0	0	0	0	0	Save

3. User can also save by doing changes on single rows in the grid and then by clicking on **Save**, success message will get displayed if details are saved successfully.

Export

1. To generate an excel file, click on the **Export** button from available options.

Order Planning Data

Year: 2019 Month: 9 Display Export Import Close

Filters
Field: --Select-- Search Text: Apply Filter Clear Filter

Order No	Art No	Art Name	Destinatio	Destinatio	Supplier Name	Order Year Week	Order Qty	Pending Invoice Qty	Week 36	Week 37	Week 38	Week 39	RFD Qty	Save
C8D1578	8724904	RONALD ...	106025	KOLKATA ...	Point Foo...	201905	3000	3000	0	0	0	0	0	Save
C8D1579	8724904	RONALD ...	106025	KOLKATA ...	Point Foo...	201905	1200	1200	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106025	KOLKATA ...	Point Foo...	201913	1400	1400	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106037	BHIWAN...	Point Foo...	201913	7200	7200	0	0	0	0	0	Save
C9D0323	8524715	ANDY ...	106061	BANGAL...	Point Foo...	201913	1500	1500	0	0	0	0	0	Save
C9D0323	8524727	DRIVER ...	106037	BHIWAN...	Point Foo...	201913	5800	5800	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106025	KOLKATA ...	Point Foo...	201913	2300	2300	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106035	AHMEDA...	Point Foo...	201913	1020	1020	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106037	BHIWAN...	Point Foo...	201913	9980	9980	0	0	0	0	0	Save
C9D0323	8526715	ANDY ...	106061	BANGAL...	Point Foo...	201913	1220	1220	0	0	0	0	0	Save
C9D0323	8526727	DRIVER ...	106035	AHMEDA...	Point Foo...	201913	1020	1020	0	0	0	0	0	Save

2. File will get saved in excel format.

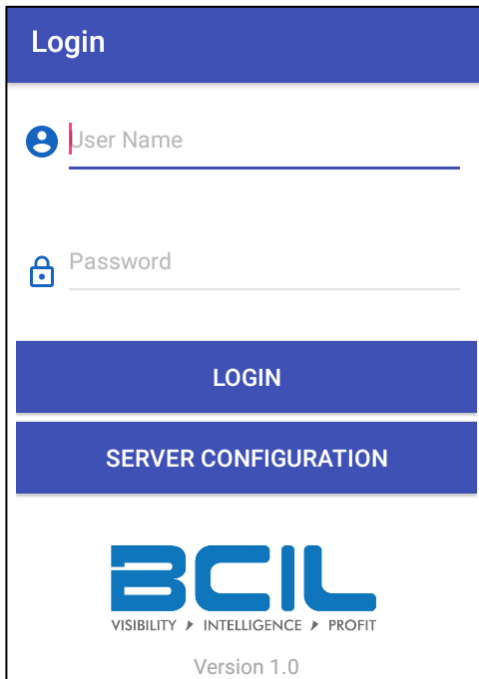
Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

****Note: Switch to the Device Application to perform Mono-Outer Carton Packing.***

DEVICE APPLICATION- LOGIN

Click on the application's shortcut icon  on device to run the application. A login screen will appear:



Login

User Name

Password

LOGIN

SERVER CONFIGURATION

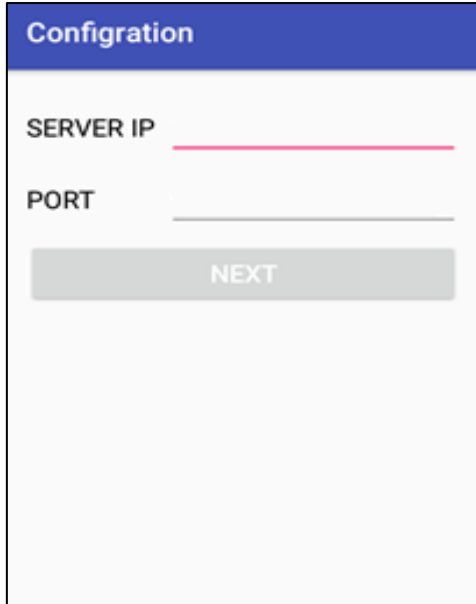
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Version 1.0

If the application is running for the first time, click on **Server Configuration** to configure the communication server setting.

Note: If the communication server is not running then device application will not work!

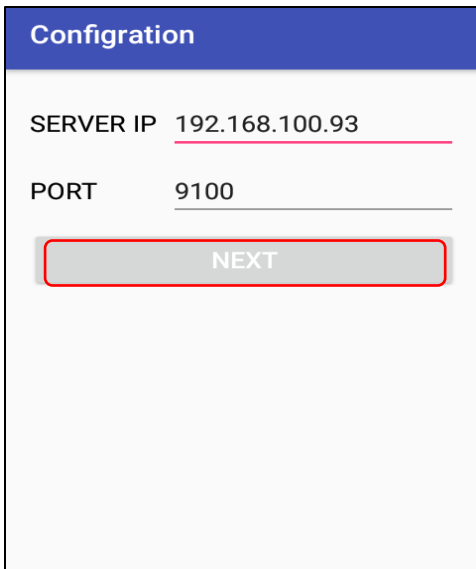
APPLICATION CONFIGURATION

The following screen is used to configure the IP Address and Port Number of the server where communication server will be installed in order to fetch and transfer data to/ from device.



The screenshot shows a mobile application interface titled "Configuration". It has two input fields: "SERVER IP" and "PORT". Both fields are currently empty. Below the "PORT" field is a grey button labeled "NEXT".

1. Enter *Server IP* and *Port Number*

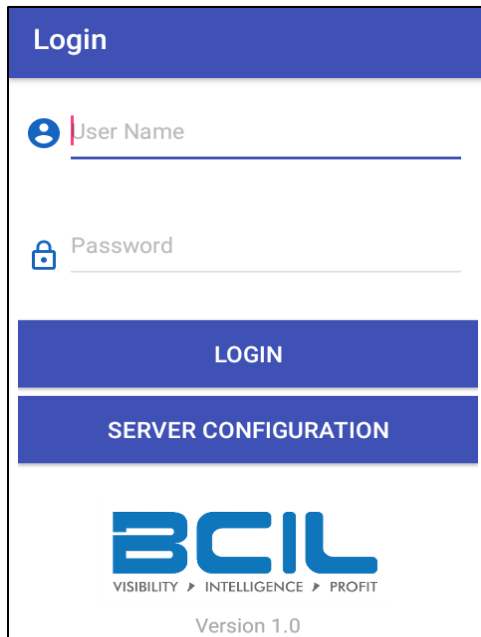


The screenshot shows the same "Configuration" screen, but now the "SERVER IP" field contains the text "192.168.100.93" and the "PORT" field contains the text "9100". The "NEXT" button is highlighted with a red rectangular border.

2. Click on **Next**.

LOGIN

Screen is used to login/ access the device application using authorized credentials.



Login

User Name

Password

LOGIN

SERVER CONFIGURATION

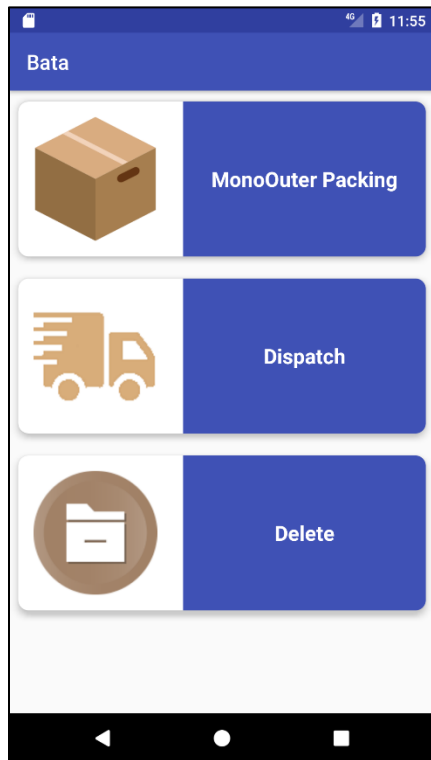
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1. Enter *User Name* and *Password*.
2. Click on **Login**.

** In case of wrong User Name and Password, an error message will be displayed.*

MAIN MENU

On successful login, following main menu screen will get displayed to the user:



The main menu options are as follows:

1. Mono Outer Packing
2. Dispatch
3. Delete

MONO OUTER PACKING

This screen allows user to scan and pack Mono – Boxes/ Articles in Outer Box. To view this screen, click on **Mono Outer Packing** from device's main menu screen, following screen will get displayed:

MonoOuterPacking

Scan Box

Scan Article

SIZE	QTY	SCANNED QTY

CLEAR

1. Scan *Outer Box* Barcode Label, all the details will get displayed in the data grid:

MonoOuterPacking

Scan Box

9075X191L8D4600000000027

Scan Article

SIZE	QTY	SCANNED QTY
020	6	0
030	4	0

CLEAR

2. Scan *Article (Monobox)* Barcode Label.

MonoOuterPacking

Scan Box

9075X191L8D4600000000027

Scan Article

SIZE	QTY	SCANNED QTY
020	6	1
030	4	0

CLEAR

- After each valid scan, *Scanned Quantity* counter will get incremented.
- Once all Monobox is scanned for a particular size, following success message will get displayed:

!

Complete

Packing of Outerbox :

9075X191L8D4600000000027 &

size : 020 has been completed.

OK

- Click on **OK**.
- Once all articles are scanned, following success message will get displayed:

!

Complete

Packing of Outerbox :

9075X191L8D4600000000027 &

OK

- Click on **OK**.

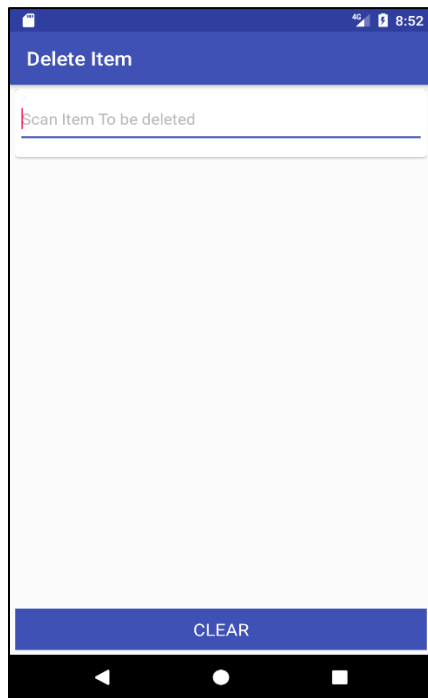
Clear

- Click on **Clear** to clear the text fields and selections.

***Note: Switch to Desktop Application to perform Quality Checking activity.**

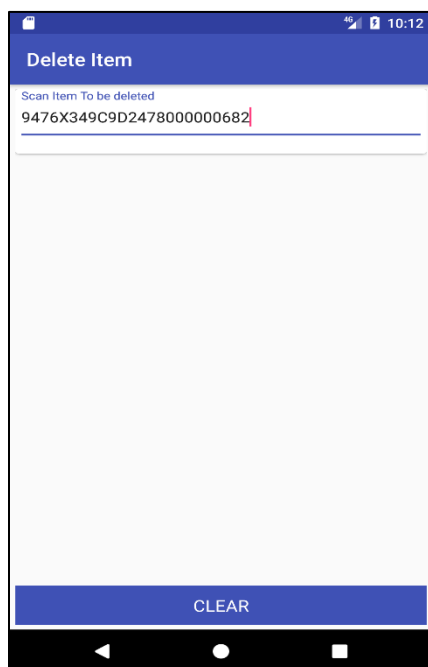
DELETE ITEM

The screen will be used to delete outer box details from database, before picking is done. Click on **Delete** from device's main menu screen, following screen will appear:

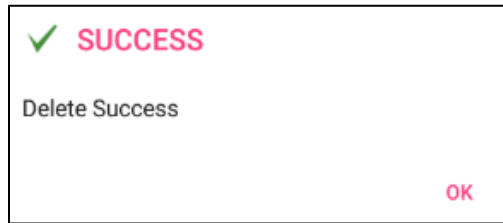


1. Scan Item to be deleted

**Outer box barcode label is required to be scanned.*



2. Once outer box label is scanned successfully, outer box details are deleted and following success message will appear on screen



3. Click on OK.

Clear

1. Click on **Clear** to clear / reset the text field.

QUALITY CHECKING

This screen allows user to update Quality Check status of Cartons, after mono-outer packing is done. To view this screen, click on **Transaction** from main menu and click on **Quality Checking**, following screen will get displayed:

Quality Checking

From Date: 01 January 2019 To Date: 03 September 2019

Filters
Field: --Select-- Search Text: A/H: Approve/Hold

File: Hold Or Approve: --Select--

☐ ALL

CheckStatus	Order No	Art No	Art Name	Destination Name	Total Carton	Total Pair	STATUS	Scan Date
<input checked="" type="checkbox"/>	F8M8418	5724014	KAFI	MEP BHIWANDI	3	45		23-04-2019
<input type="checkbox"/>	F8M8418	5726014	KAFI	MEP BHIWANDI	3	45		23-04-2019
<input type="checkbox"/>	F9D0387	8624052	NEW ANDY	FAM BHIWANDI	1	20		17-04-2019
<input type="checkbox"/>	F9D0516	5724014	KAFI	FAM BATANGR NE	1	15		17-04-2019
<input type="checkbox"/>	F9D0516	5724014	KAFI	FAM HOSUR	1	15		17-04-2019
<input type="checkbox"/>	F9D0919	5724014	KAFI	FAM BHIWANDI	6	89		01-05-2019

1. Select *From Date* and *To Date* from date picker.
2. Click on **Search**, cartons packed during selected time interval will get displayed in the data grid.

Quality Checking

From Date: 01 January 2019 To Date: 03 September 2019

Filters
Field: --Select-- Search Text: A/H: Approve/Hold

File: Hold Or Approve: --Select--

☐ ALL

CheckStatus	Order No	Art No	Art Name	Destination Name	Total Carton	Total Pair	STATUS	Scan Date
<input checked="" type="checkbox"/>	F8M8418	5724014	KAFI	MEP BHIWANDI	3	45		23-04-2019
<input type="checkbox"/>	F8M8418	5726014	KAFI	MEP BHIWANDI	3	45		23-04-2019
<input type="checkbox"/>	F9D0387	8624052	NEW ANDY	FAM BHIWANDI	1	20		17-04-2019
<input type="checkbox"/>	F9D0516	5724014	KAFI	FAM BATANGR NE	1	15		17-04-2019
<input type="checkbox"/>	F9D0516	5724014	KAFI	FAM HOSUR	1	15		17-04-2019

3. To update the quality status, check the checkbox against the Article Number from data grid and select *Status* i.e. *Hold* or *Approved* from the dropdown list.
 4. To upload the file, click on **Browse** from Quality Check screen to browse the location where the file is saved.
 5. Select the required file and click on **Open**.
- *Authorized Super User can update the status of the articles and upload the required file. However Normal User can also be assigned rights to upload file in case file needs to be uploaded later.*
6. Click on **Save** to save the quality checking details.

PICKLIST GENERATION

This screen allows user to generate Picklist against Order number. To view this screen, click on **Transactions** from main menu screen and click on **Picklist Generation**, following screen will get displayed:

Picklist Generation

Picklist Generation

Destination: Order No:

Disclaimer: RFD Quantity is showing of the time when you have added the order in the List. It may vary if the production is in process.

<input type="checkbox"/>	DESTINATION	ORDER NO	ART NO	CONCEPT	ORDER QTY	PICKED QTY	BALANCE QTY	RFD QTY	Quantity
<input type="checkbox"/>									

Picklist Generation

1. Select *Destination* and *Order Number* from the dropdown list.
2. Click on **Display Article**, corresponding details will get displayed in the data grid given below:

Picklist Generation

Picklist Generation

Destination: Order No:

Disclaimer: RFD Quantity is showing of the time when you have added the order in the List. It may vary if the production is in process.

<input type="checkbox"/>	DESTINATION	ORDER NO	ART NO	CONCEPT	ORDER QTY	PICKED QTY	BALANCE QTY	RFD QTY	Quantity
<input type="checkbox"/>	103521	L8D4600	4399898	L	792	0	792	10	0

3. Enter *Quantity*.
**Quantity entered cannot be greater than RFD Quantity.*
4. Click on **Save**, success message will get displayed if details are saved successfully.

Delete

1. To delete, check the checkbox against the record from the grid.
2. Click on **Delete**, success message will get displayed if selected record is deleted successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

PICKLIST MODIFICATION

This screen allows to modify and forcefully close Picklist. To view this screen, click on **Transactions** from main menu screen and click on **Picklist Modification**, following screen will get displayed:

Picklist Modification

1. Select *From Date* and *To Date* from date picker.
2. Click on **Get Picklist**.
3. Select *Picklist Number* from the dropdown list.
4. Click on **Show Display**, corresponding details will get displayed in the data grid.
5. Make required changes.

Forcefully Close

1. Select *From Date* and *To Date* from date picker.
2. Click on **Get Picklist**.
3. Select *Picklist Number* from the dropdown list.
4. Click on **Show Display**, corresponding details will get displayed in the data grid.
5. Click on **Forcefully close**, success message will get displayed if selected Picklist is closed successfully.

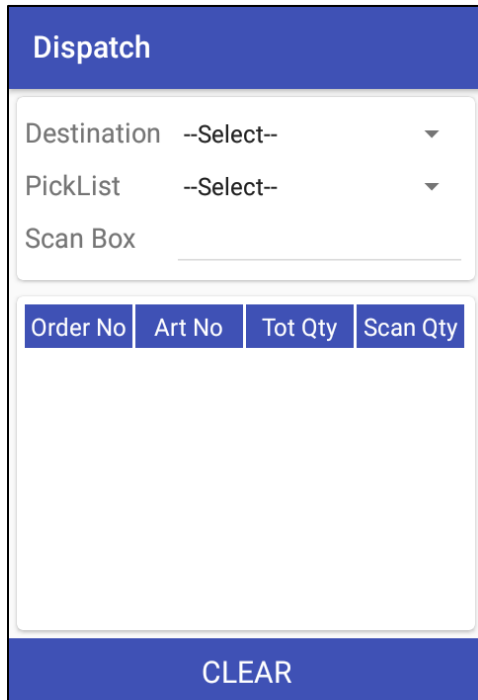
Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

***Note: Switch to Device Application to perform Dispatch activity.**

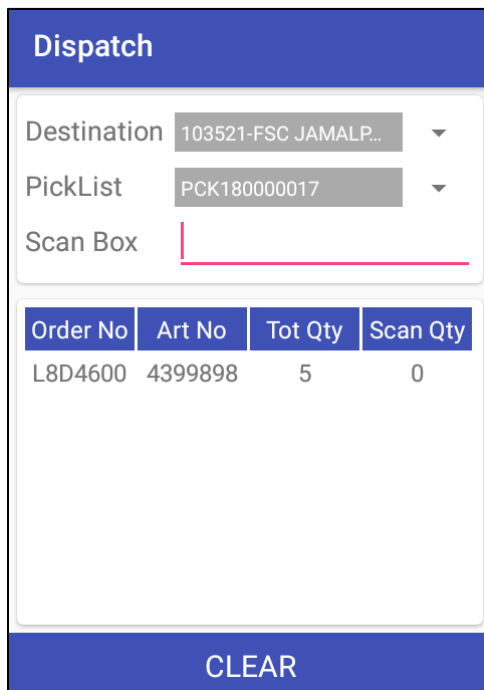
DISPATCH (DEVICE APPLICATION)

This screen allows user to Dispatch Box against Destination and Picklist Number. To view this screen, click on **Dispatch** from device's main menu screen, following screen will get displayed:



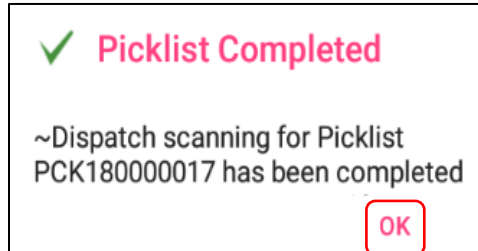
The screenshot shows the 'Dispatch' screen with a blue header. Below the header are three input fields: 'Destination' with a '--Select--' dropdown, 'PickList' with a '--Select--' dropdown, and 'Scan Box' with an empty text box. Below these fields is a data grid with four columns: 'Order No', 'Art No', 'Tot Qty', and 'Scan Qty'. The grid is currently empty. At the bottom of the screen is a blue button labeled 'CLEAR'.

1. Select *Destination* and *Picklist* from the dropdown list, details will get displayed in the data grid.



The screenshot shows the 'Dispatch' screen with the same layout as the previous one, but with values selected in the dropdowns. 'Destination' is set to '103521-FSC JAMALP...' and 'PickList' is set to 'PCK180000017'. The 'Scan Box' text box is empty. The data grid now contains one row of data: 'L8D4600', '4399898', '5', and '0'. At the bottom of the screen is a blue button labeled 'CLEAR'.

2. Scan *Box* Barcode Label.
3. After each valid scan, *Scan Quantity* counter will get incremented.
4. Once all Boxes are scanned, following success message will get displayed:



5. Click on **OK**.

****Note: Switch to Desktop Application for Invoice Generation activity.***

INVOICE GENERATION

This screen allows user to generate Invoice. The invoice creation details and serial numbers need to be saved in the table which will later be posted to the cloud and then BCODE. To view this screen, click on **Transactions** from main menu screen and click on **Invoice Generation**, following screen will get displayed:

1. Select *Destination* from the dropdown list.
2. Click on **Get Details**.
3. Select the **Picklist** record from the table grid.
**Picklist details, Number of boxes and number of pair's details gets displayed.*
4. Select the Transporter details, Vehicle Number, Challan Number and Challan Date in the respective text fields.
5. Click on Save, success message will get displayed if details are saved successfully.

Preview Button

1. Select the number of **Picklist** records from the table grid.
2. Click on **Preview**, and all selected picklist details get displayed.

Export Button

1. Choose the **invoice** number in the text field.
2. Click on **Export** for the Invoice details.
**Export will regenerate the previous invoice details for label printing.*

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

INVOICE UPDATE

This screen allows user to update Invoice. The invoice update details and serial numbers need to be save/update in the table which will later be posted to the cloud and then BCODE. To view this screen, click on **Transactions** from main menu screen and click on **Invoice Update**, following screen will get displayed:

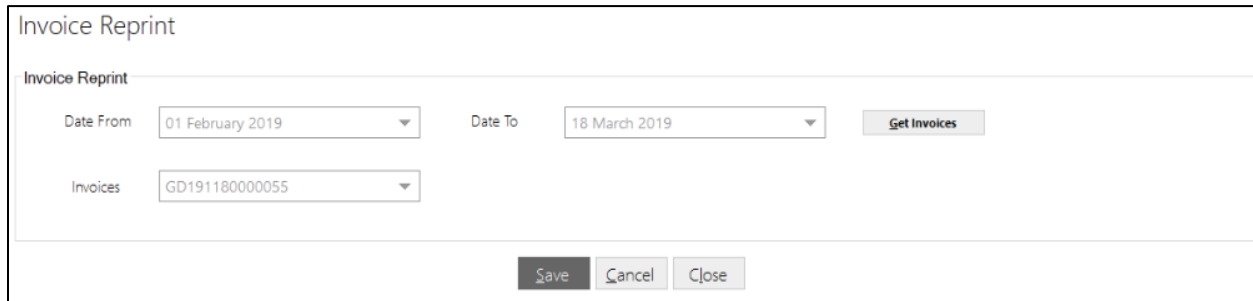
1. Select *Destination* from the dropdown list.
2. Click on **Get Details**, corresponding details will get displayed in the data grid.
3. Select the record from the grid you want to update and corresponding details will appear in respective text fields.
4. Make required changes.
5. Click on **Save**, success message will get displayed if details are updated successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

REPRINT INVOICE

This screen allows user to reprint Invoice. To view this screen, click on **Transactions** from main menu screen and click on **Reprint Invoice**, following screen will get displayed:



Invoice Reprint

Invoice Reprint

Date From 01 February 2019 Date To 18 March 2019 Get Invoices

Invoices GD191180000055

Save Cancel Close

1. Select *Date From* and *To Date* from date picker.
2. Click on **Get Invoices**.
3. Select *Invoice* from the dropdown list, details will appear in data grid.
4. Click on **Save** to re-print Invoice, success message will get displayed if invoice is reprinted successfully.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

INVOICE CANCELLATION

This screen allows user to cancel Invoice created between specific time intervals. To view this screen, click on **Transaction** from main menu and click on **Invoice Cancellation**, following screen will get displayed:

Invoice Cancellation

Invoice Reprint

Date From: 01 March 2019 Date To: 03 September 2019 Get Invoices

Invoices: GD095190000013 Show Display

Cancel Invoice Cancel Close

1. Select *Date From* and *Date To* from date picker, click on **Get Invoices** to get invoiced created during selected time interval.
2. Select Invoice Number from the dropdown list.
3. Click on **Show Display** to display data in the data grid.
4. Click on **Cancel Invoice** to discard the selected invoice.

Cancel and Close

1. Click on **Cancel** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

INVOICE ROLLBACK

This screen allows user to roll / cancel the the invoices that are cancelled. The invoice rollback details need to be deleted from the tables. To view this screen, click on **Transaction** from main menu and click on **Invoice Rollback**, following screen will get displayed:

Invoice Cancellation

Invoice Reprint

Date From: 01 August 2021 Date To: 14 June 2022 Get Invoices

Invoices: Show Display

Cancel Invoice Cancel Close

Rollback

1. Select *From Date* and *To Date* from date picker, click on **Get Invoices** to get the invoice created between selected time interval.
2. Select *Invoice Number* from the dropdown list and click on **Show Display** to show invoice data in data grid.
3. Click on **Cancel Invoice** to rollback selected invoice details.

Clear and Close

1. Click on **Clear** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

PICKING ROLLBACK

This screen allows user to rollback/ cancel the Cartons picked against Picklist. To view this screen, click on **Transaction** from main screen and click on **Picking Rollback**, following screen will get displayed:

Rollback

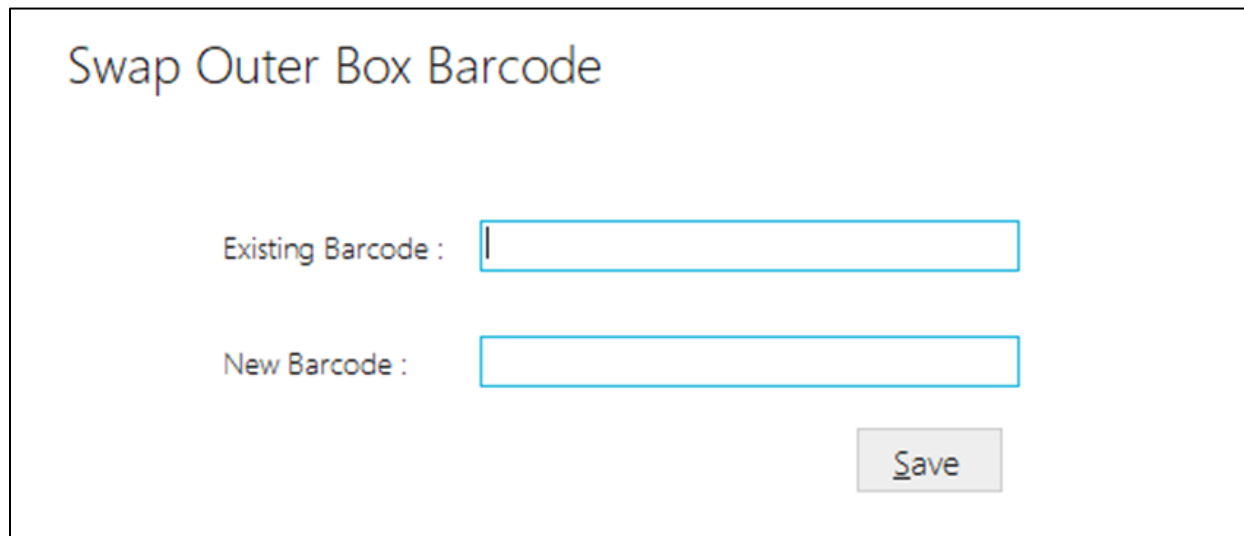
1. Select *From Date* and *To Date* from date picker, click on **Get Picklist** to get the picklist created between selected time interval.
2. Select *Picklist Number* from the dropdown list and click on **Show Display** to show picklist data in data grid.
3. Click on **Cancel Picklist** to rollback selected picklist.

Clear and Close

1. Click on **Clear** to clear the selections and text fields.
2. Click on **Close** to close the current screen.

SWAP OUTERBOX

This screen allows user to swap the barcode label for existing Outerbox label. The existing barcode label gets scanned and replaced with new barcode label on outer box that contains number of monoboxes. To view this screen, click on **Transaction** from main screen and click on **Swap Outerbox**, following screen will get displayed



Swap Outer Box Barcode

Existing Barcode :

New Barcode :

1. Scan the **existing** barcode label of the Outerbox.
2. Scan the **new generated** barcode label to be pasted.
3. Click on **Save**, to swap the barcode label in system database.
4. Paste the new barcode label on the existing outerbox label.

ENABLE INVOICE FOR SYNCING

This screen allows user to enable invoice data to sync with cloud database. If supplier wants to sync any existing Invoice data from supplier to Cloud this can be achieved using this screen. To view this screen, click on **Transaction** from main screen and click on **Enable Invoice for Syncing**, following screen will get displayed:

Enable Invoice For Sync To Cloud

Invoice Selection

Select Invoice:

InvoiceNo	OrderNo	ArtNo	Destination	CASE_NO	MONOBOX	Status
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780302091X47800272	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780402091X47800705	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780402091X47800737	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780402091X47800739	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780502091X47801155	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780502091X47801186	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780502091X47801187	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780502091X47801202	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780502091X47801206	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780602091X47801131	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780602091X47801132	SUPPLIED
GD478210002377	F1D5097	5715178	100677	2091X478F1D5097000000073	57151780702091X47801193	SUPPLIED
GD478210002377	F1D5097	5719178	100677	2091X478F1D5097000000193	57191780302091X47800014	SUPPLIED
GD478210002377	F1D5097	5719178	100677	2091X478F1D5097000000193	57191780402091X47800084	SUPPLIED
GD478210002377	F1D5097	5719178	100677	2091X478F1D5097000000193	57191780402091X47800093	SUPPLIED
GD478210002377	F1D5097	5719178	100677	2091X478F1D5097000000193	57191780402091X47800094	SUPPLIED

1. Select *Invoice Number* from dropdown list.
2. Click on **Get Details**, all details of Invoice gets displayed in table grid.
3. Click on **Enable to Sync**, all displayed details gets uploaded to cloud server.
4. A success message will get displayed if details are synced successfully.

Close

1. Click on **Close** to close the current screen.

REPORT

SUPPLY REPORT

This screen allows user to generate supplier report providing details of articles supplied during set time interval. To view this screen, click on **Report** from main menu screen and click on **Supply Report**, following screen will get displayed:

Supplier Report

Supplier Code: Category Code:

Open Year Week From: Open Year Week To:

Delivery Year Week From: Delivery Year Week To:

SUPPLIER C	SUPPLIER N	INVOICE N	INVOICE D	INVOICE W	ORDER NO	CONCEPT	ORDER YEA	REVISED OF	OPEN_YEAR	REVISED OF	DELIVERY Y	REVISED DE	DEL
191	Romina Ent...	GD191180...	14-03-2019	12	F9D0966	FAM	201914	201914	201910	201910	201914	201914	201914
191	Romina Ent...	GD191180...	14-03-2019	12	F9D0966	FAM	201914	201914	201910	201910	201914	201914	201914
191	Romina Ent...	GD191180...	15-03-2019	12	E8D0527	MC	201840	201840	201901	201901	201840	201940	201940

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

ORDER BALANCE REPORT

This screen allows user to generate Order Balance report. To view this screen, click on **Report** from main menu screen and click on **Order Balance Report**, following screen will get displayed:

Order Balance Report

Supplier Code: Category Code:

Open Year Week From: Open Year Week To:

Delivery Year Week From: Delivery Year Week To:

Filters: Search Text:

SUPPLIER_C	SUPPLIER_N	ORDER_NUM	CONCEPT	ARTICLE_CO	ARTICLE_NA	CATEGORY_I	CATEGORY_I	DESTINATIO	DESTINATIO	ORDER_YEA	REVISED_OF	OPEN_YEAR	R
191	Romina Ent...	E8D0527	MC	8392123	XAVI ...	3204	SPORTS	103853	UC JAMAL...	201840	201840	201901	20
191	Romina Ent...	E8D0664	MC	1395123	LAGOON ...	2325	CHILD CLO...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1399123	LAGOON ...	2320	CHILD CLO...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1598196	JOLLY ...	2320	CHILD CLO...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1599196	JOLLY ...	2320	CHILD CLO...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1615421	FROZEN S...	2115	DISNEY	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1617624	ABEL ...	2620	CHILD SAN...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1618624	ABEL ...	2620	CHILD SAN...	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	1619421	SPIDY SAN	2114	DISNEY	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	4399698	SAPPHIRE ...	2420	JUNIOR	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0664	MC	4399898	SAPPHIRE ...	2420	JUNIOR	103853	UC JAMAL...	201840	201840	201836	20
191	Romina Ent...	E8D0872	MC	8392123	XAVI ...	3204	SPORTS	103853	UC JAMAL...	201908	201908	201901	20
191	Romina Ent...	E8D0872	MC	8399123	XAVI ...	3204	SPORTS	103853	UC JAMAL...	201908	201908	201901	20
191	Romina Ent...	E9D0034	MC	1016972	NORWAY	2620	CHILD SAN...	103853	UC JAMAL...	201916	201916	201912	20
191	Romina Ent...	E9D0034	MC	1016972	NORWAY	2620	CHILD SAN...	103853	UC JAMAL...	201916	201916	201912	20

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

Clear Filter

1. Click on **Clear Filter** to clear the selections and text fields.

RFD REPORT

This screen allows user to generate RFD report providing details of articles to be dispatched to RFD. To view this screen, click on **Report** from main menu screen and click on **RFD Report**, following screen will get displayed:

RFD Report

Supplier Code

Category Code

--Select--

Open Year Week From

--Select--

Open Year Week To

--Select--

Delivery Year Week From

--Select--

Delivery Year Week To

--Select--

Search

Export

SUPPLIER C	SUPPLIER N	ORDER NUM	CONCEPT	ARTICLE CO	ARTICLE NA	CATEGORY I	CATEGORY II	DESTINATION	DESTINATION	PAIRS	CARTONS	ORDER YEA	REV
191	Romina Ent...	E8D0527	MC	8392123	XAVI	3204	SPORTS	103853	UC JAMAL...	12	1	201840	2011
191	Romina Ent...	F9D0966	FAM	3391349	SPEED	3103	SCHOOL	109196	FAM HOSU...	20	1	201914	2011
191	Romina Ent...	F9D0966	FAM	3396349	SPEED	3103	SCHOOL	109196	FAM HOSU...	20	1	201914	2011

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

INV REPORT

This screen allows user to generate INV report providing details of invoices created supplier wise. To view this screen, click on **Report** from main menu screen and click on **INV Report**, following screen will get displayed:

INV Report

Supplier Code

191

Category Code

--Select--

Date From

01 January 2019

Date To

18 March 2019

Search

Export

SupplierCod	SupplierNam	ORDER NO	CONCEPT	ArtNo	artname	CATEGORY ID	category ns	Destination	SHOP NAM	InvoiceNo	INVOICE DA	INVOICE QT
191	Romina Ent...	E8D0527	MC	8392123	X XAVI	3204	SPORTS	103853	UC JAMAL...	GD191180...	15-03-201...	12
191	Romina Ent...	F9D0966	FAM	3391349	SPEED	3103	SCHOOL	109196	FAM HOSU...	GD191180...	14-03-201...	20
191	Romina Ent...	F9D0966	FAM	3396349	SPEED	3103	SCHOOL	109196	FAM HOSU...	GD191180...	14-03-201...	20

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

PICKLIST REPORT

This screen allows user to generate picklist report providing details of Open/ Closed Picklist between selected time interval. To view this screen, click on **Report** from main menu screen and click on **Picklist Report**, following screen will get displayed:

Picklist Report

Date From: 01 January 2019 Date To: 18 March 2019 [Get Destination](#)

Destination: 03853 - UC JAMALPUR Status: ☒ OPEN ☒ COMPLETE

[Search](#) [Export](#)

PICKLIST NO	DESTINATION	ORDER NO	ART NO	CONCEPT	TOTAL QTY	SCANNED QTY	BALANCE QTY	STATUS	CREATED DATE	CREATED BY	INVOICE NO
PCK1800000...	103853	E8D0527	8392123	E	12	12	0	CMP	15-03-2019 ...	admin	GD1911800...

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

PRODUCTION PLANNING

This screen allows user to generate Production Planning report. To view this screen, click on **Report** from main menu screen and click on **Production Planning Report**, following screen will get displayed:

Production Plan Report

Year : Month

Supplier	PLANYEAR	PLANMON	OrderNo	ArtNo	ArtName	Destinatio	OrderQty	PendingQ	Week 10	Week 11	Week 12	Week 13	CreatedOr	ModifiedC
191	2019	3	E8D0527	8392123	XAVI	103853	3012	3012	20	0	0	0	14-03-20...	
191	2019	3	F9D0966	3391349	SPEED	109196	2300	2300	20	0	0	0	14-03-20...	

Generate Report

1. Enter/ select required data.
2. Click on **Search** to fetch the details.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is created successfully.

PLANNING VS ACTUAL REPORT

This screen allows user to generate report providing details difference in item quantity during production planning and in actual order production. To view this screen, click on **Report** from main menu and click on **Planning vs Actual Report**, following screen will get displayed:



Order Vs Planning Report			
Year: 2019 ▼	Month: 9 ▼	Display	Close

Generate Report

1. Select *Year* and *Month* from the dropdown list.
2. Click on **Display** to view the details.

Close

1. Click on **Close** to close the current screen.

PENDING INVOICE REPORT

This screen allows user to generate report providing details of pending invoices between selected time interval. To view this screen, click on **Report** from main menu and click on **Pending Invoice Report**, following screen will get displayed:

Pending Invoice Report

Date From: 01 January 2019 Date To: 03 September 2019

Search Export Go Invoice Update

INVOICENO	DESTINATION	DISPATCHQTY	INVOICE_DATE	No Of Carton	No Of Pairs
GD095190000003	102033 - FSC BHIWANDI	15	17-04-2019	1	2

Generate Report

1. Select *Date From* and *To Date* from date picker.
2. Click on **Search** to view the details in the data grid:

Pending Invoice Report

Date From: 01 January 2019 Date To: 03 September 2019

Search Export Go Invoice Update

INVOICENO	DESTINATION	DISPATCHQTY	INVOICE_DATE	No Of Carton	No Of Pairs
GD095190000003	102033 - FSC BHIWANDI	15	17-04-2019	1	2

3. Click on **Go Invoice Update** to update the selected invoice, if required.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is exported successfully.

QUALITY CHECK REPORT

This screen allows user to generate report providing details of Quality Status of the articles on which quality check was performed during selected time interval. To view this screen, click on **Report** from main menu and click on **Quality Check Report**, following screen will get displayed:

Quality Checking Report								
Date From		01 January 2019		Date To		03 September 2019		<input type="button" value="Show Data"/> <input type="button" value="Export"/>
Order No	Article Code	Art Name	Destination Name	STATUS	QC On	QC By	Total Carton	Total Pairs
L9D0425	8527188	WONDER	FSC BHIWANDI	RFD	29-08-2019	super_user1	16	192

Generate Report

1. Select *Date From* and *To*, from date picker.
2. Click on **Show Data**.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear, enter the *File Name*, click on **Save**, success message will be displayed if file is exported successfully.

PRODUCTION REPORT

The screen is used to generate report providing details of Articles for which packing has been done during selected time interval but quality checking is pending. To view this screen, click on **Report** from main menu and select **Production Report**

Production Report					
Date From		01 January 2020	Date To	11 May 2020	
				Show Data	Export
Order No	Article Code	Art Name	DESTINATION NAME	STATUS	MONOBOXES
C9D2984	2516916	GOLATECH-S	BANGALORE3 URB	PACKED	510
C9D3015	3516916	GOLATECH-S	BANGALORE3 URB	PACKED	1344
C9D3015	4516916	GOLATECH-S	BANGALORE3 URB	PACKED	2520
C9D3015	8516916	GOLATECH-S	BANGALORE2 DEP	PACKED	20
C9D3015	8516916	GOLATECH-S	BANGALORE3 URB	PACKED	1460
C9D3017	8516916	GOLATECH-S	BANGALORE3 URB	PACKED	1180
C9D3019	3391349	SPEED	BANGALORE3 URB	PACKED	880
C9D3019	3396349	SPEED	JML DEPO URB	PACKED	1400
C9D3019	4391349	SPEED	BANGALORE DEPO	PACKED	1180
C9D3019	4396349	SPEED	JML DEPO URB	PACKED	1200
C9D3019	4396349	SPEED	KOLKATA DEPO	PACKED	380
C9D3019	8396249	SPEED	BANGALORE3 URB	PACKED	600
C9D3019	8396249	SPEED	JML DEPO URB	PACKED	900
C9D3019	8396249	SPEED	KOLKATA DEPO	PACKED	280
C9D3020	3391349	SPEED	BANGALORE DEPO	PACKED	360
C9D3020	4396349	SPEED	BANGALORE DEPO	PACKED	400
C9D3020	4396349	SPEED	JML DEPO URB	PACKED	2780
F9M6302	8396249	SPEED	MEP JAMALPUR	PACKED	20

Generate Report

1. Select *Date From* and *To*, from date picker.
2. Click on **Show Data**, details of packed articles which are pending for quality check will appear in data grid.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear to export the records, enter the *File Name*, click on **Save**, success message will be displayed if file is exported successfully.

INVENTORY REPORT

The screen is used to view and generate report of the articles for which quality checking has been done and are ready for dispatch. To view this screen, click on **Report** from main menu screen and select **Inventory Report**

Inventory Report												
Date From		01 January 2020	Date To		11 May 2020	Show Data		Export				
PLANT CODE	ORDER NO	ARTICLE CODE	ARTICLE NAME	CATEGORY CODE	CATEGORY NAME	DESTINATIO	DESTINATIO NAME	CONCEPT	CASE NO	MONO BOX	STATUS	SCAN DATE
349	C9D2986	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0087X349C...	339134909...	P	17-02-2020...
349	C9D2986	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0087X349C...	339134909...	P	17-02-2020...
349	C9D2986	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0087X349C...	339134909...	P	17-02-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...
349	C9D3019	3391349	SPEED	3103	School ...	106015	BANGALOR...	WH	0131X349C...	339134909...	P	16-03-2020...

Generate Report

1. Select *Date From* and *To*, from date picker.
2. Click on **Show Data**, inventory articles will appear in data grid.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear to export the records, enter the *File Name*, click on **Save**, success message will be displayed if file is exported successfully.

PICKING REPORT

The screen is used to view and generate report of all the articles which have been picked during selected time interval. To view this screen, click on **Reports** from main menu and select **Picking Report**

Picking Report											
Date From		01 January 2020		Date To		11 May 2020		Show Data		Export	
PLANT CODE	ORDER NO	ARTICLE CODE	ARTICLE NAME	CATEGORY CODE	CATEGORY NAME	DESTINATION	DESTINATION NAME	CONCEPT	CASE NO	STATUS	SCAN DATE
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	03-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	03-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	03-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	03-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	03-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...
349	C9D2612	3516916	GOLATECH-S	3103	School	106067	BANGALORE...	WH	0047X349C9...	P	02-01-2020 ...

Generate Report

1. Select *Date From* and *To*, from date picker.
2. Click on **Show Data**, picked articles will appear in data grid.

Export to Excel file

1. Click on **Export** to generate an excel file.
2. A window will appear to export the records, enter the *File Name*, click on **Save**, success message will be displayed if file is exported successfully.

End User Manual

Bata Limited – Supplier Tracking Application

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