**IDSPL Deliverables & Status**

1. Resource Master:

Master Terminal to add Stock Point, different type of FSEs, RC etc. Records can be inserted, edited, deleted, viewed.

**Status: Completed**

1. Terminals:

All the terminals/ Assets are listed here. Here user can check the status of machine, from where it received, current location, from when it’s at office, bank details of machine like every details of the asset/ machine. Records can be edited, deleted, exported.

**Status: Completed**

1. Asset In:

It is the module which receives the machines from different clients, RC’s, FSE’s, Stock Points. Here data can be inserted through 2 ways. One by filling form and other is importing through excel import. For the Asset In process to be completed stock point should accept the machine by changing the Acceptance Status. One user can Asset In multiple assets/ machines at a time. While doing Asset In it should check for assets locations, availability, receiving place etc. This process can be done in 2 modes. One by Hand and another is by courier. If process is through courier it should for courier name, date, GTR, POD-AWB.

**Status: Completed**

1. Asset Out:

In this module assets/ machines are being sent from Stock Point to different RC’s, RE FSE, Local FSE, Stock Points. Asset out process can be done in 2 methods, one by filling Asset Out form in application another is through excel import. While doing Asset Out it should check for asset availability in respective locations, stock points. One stock point can Asset Out multiple machines/ assets at a time. Asset Out can be done in 2 modes. One by hand and another is through courier. If process is through courier it should for courier name, date, GTR, POD-AWB.

**Status: Completed**

1. Reassignment:

Module to re-assign the asset/ machine from one FSE to another FSE. Button to add records can be found in Asset Out. Records can be viewed at Support->Reassign Terminals. It is done using acceptance status of machine by FSE.

**Status: Completed**

1. Asset History:

This module shows all the transactions done by asset/ machine like for whom machine is allocated, from where it got received, current position of asset etc.

**Status: Completed**

**Reassigned terminal are not showing in asset history as it is added later.**

1. Closure:

In this module process of assets which are sent to merchant place from FSE or asset which are received to merchant from FSE are done. It is done through excel import method.

**Status: Completed**

1. Courier:

In this module assets which are sent through courier are listed. It contains 3 tabs:

1. SP - RC & Client & SP:

This contains assets which are sent from SP to RC or client or another SP through courier.

1. SP to FSE:

This contains all the assets which are sent through courier from SP to different types of FSEs.

1. FSE to SP:

This contains all the assets which are sent to SP from FSE through courier.

**Status: Completed**

1. Inventory Statistics:

This module contains all the reports which are downloadable in excel format with different kind of filters and this has 5 sub modules.

1. Inventory Summary:

This shows Asset summary and Stock In Hand summary.

1. Asset summary contains Terminals received from client, Terminals returned to client, Terminals utilized at merchant place, Terminals received from merchant place, Stock in Hand.
2. Stock in Hand Summary contains all the asset/ machine status like At Stock Point working, At Stock Point TBC, At Stock Point Defective, At Stock Point BER, At Stock Point Obsolete, and then With RE FSEs, With Local FSEs, With Repair Centers.

The count of Stock In Hand in Asset Summary should match sum of Stock In Hand Summary.

The above both shows the count and clickable button which shows the details of selected and all those are downloadable through excel.

**Status: Completed**

1. Stock In Hand – FSE:
2. Stock Ageing Summary with FSE:

It shows counts and details of Assets which are with RE FSEs and Local FSEs with different day gaps. It also contains a total column to show how many Assets/ machines with RE FSEs and Local FSEs and total of assets in different age gaps.

1. Stock In Hand Detail:

It shows count of assets in different FSEs with different statuses like Accepted, Received from Merchant, Waiting for Confirmation, In Transit(SP to FSE), In Transit(FSE to SP) and total of all.

Above both are clickable and downloadable.

**Status: Completed**

1. Asset Available:

In this all the assets/machines are listed. Different types of filters can be applied for listing the assets and those details can also be downloaded.

**Status: Completed**

1. Asset Utilized:

Assets/ machines which are utilized at merchant place are listed here. Assets can be listed with different filters also.

**Status: Completed**

1. Reports:

It contains 7 different reports which can be filtered with different filters and can be downloaded in excel.

1. Terminal Received From Client:

It contains list of assets/ machines which are received from Client to Stock Point. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Terminal sent to RC:

This contains list of assets which are sent to Repair Center or RC. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Terminal Received From RC:

This report contains all the list of assets which are sent from Repair Center. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Terminal sent to RC and Received back:

This report contains all the assets which are sent to Repair center and returned back to stock point. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Asset In Report:

This report contains list of all asset in operations. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Asset Out Report:

This report contains list of all the asset out operations or assets which are sent from stock point. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**

1. Closure Report:

This report contains list of assets which are sent to merchant from FSE or Received from merchant to FSE. This report can be filtered in different ways and can be downloaded in excel.

**Status: Completed**