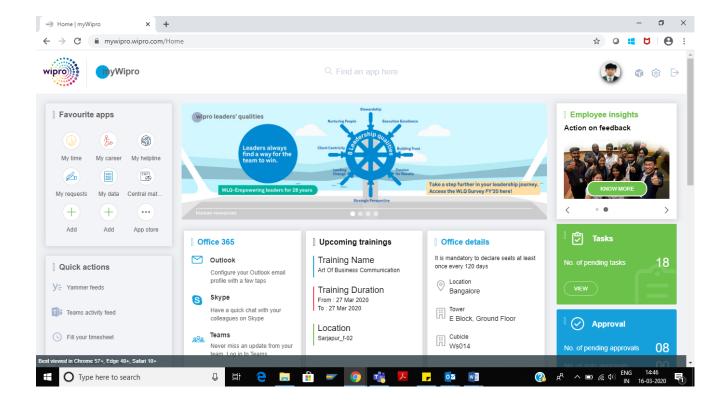
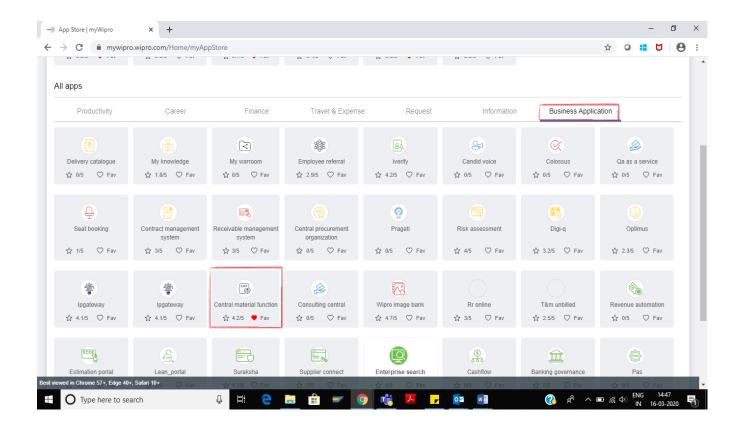
SOP- Material Movement Request.

Step 1:

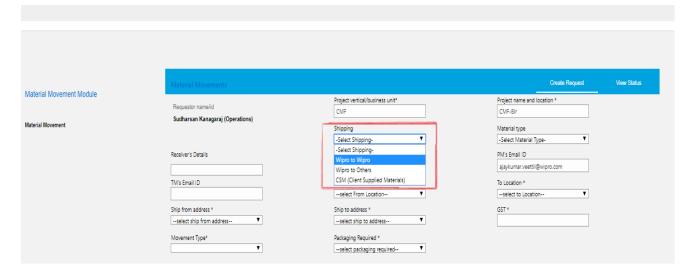
Login Mywipro- https://mywipro.wipro.com



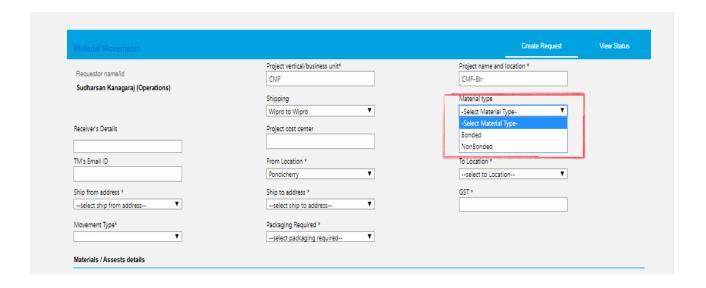
Step 2:
Application- Business Application- Central Material Function



Step 3:
Select Project Vertical Business Unit- Project Name- Shipping (Wipro to Wipro/Wipro to Others)

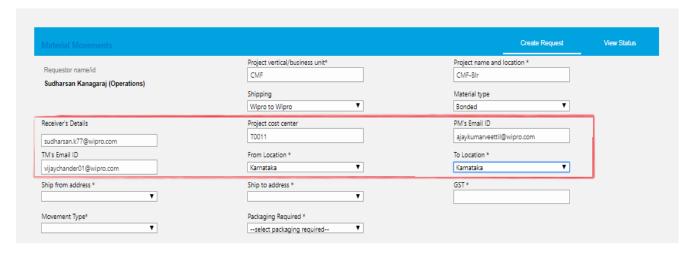


Step 4:
Select Material Type (Bonded/Non-Bonded)



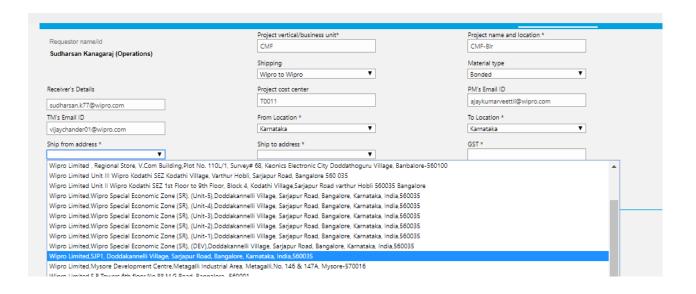
Step 5:

Mention Receiver, Project Cost Center, PM's Email ID (Auto Capture L1 Manager), TM's Mail ID details and select From & To Location.



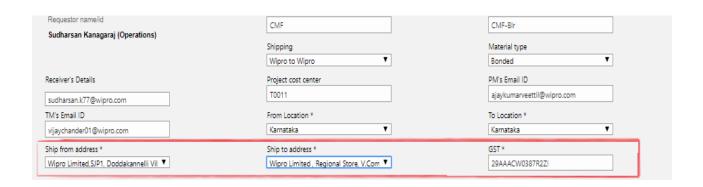
Step 6:

Select correct Ship From Address from the Drop Down.



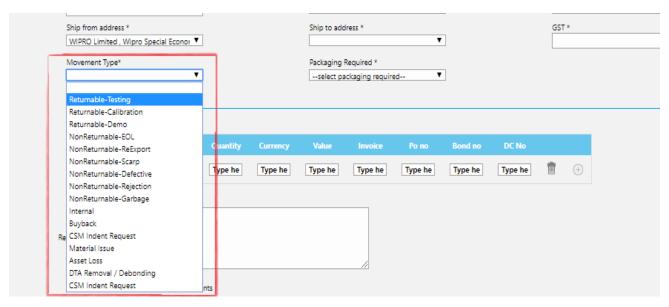
Step 7:

Select correct Ship To Address from the Drop Down GSTIN will auto capture if it is b/w Wipro to Wipro, for other locations select Null and mention GSTIN details.



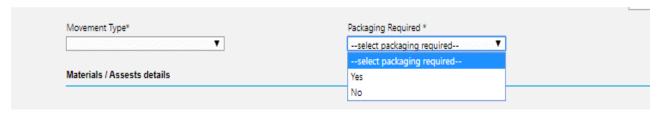
Step 8:

Select Movement Type.



Step 9:

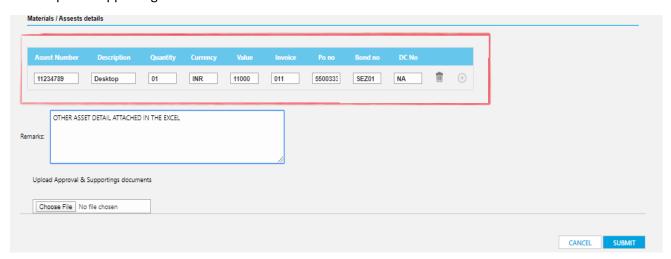
Confirm Packing required or not.



Step 10:

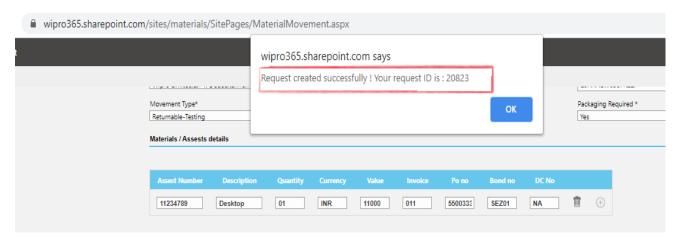
Provide Asset & other required details.

Note: Upload supporting documents to validate from CMF end.



Step 11:

Once all fileds are selected please submit, request ID will generate.



Step 12:

Select View to find the status of the request.

