



ORDER STATUS

CANCELLED

15 %

STO ORDERS

2000 MT

PENDING  
ACKNOWLEDGEMENT

2000 MT

SOURCE CHANGED ORDERS

QUANTITY

200 MT (15%)

TLC IMPACT

50 Rs/MT

LEAD IMPACT

100 Kms

PAYMENTS

GRIR PENDING  
> 30 DAYS

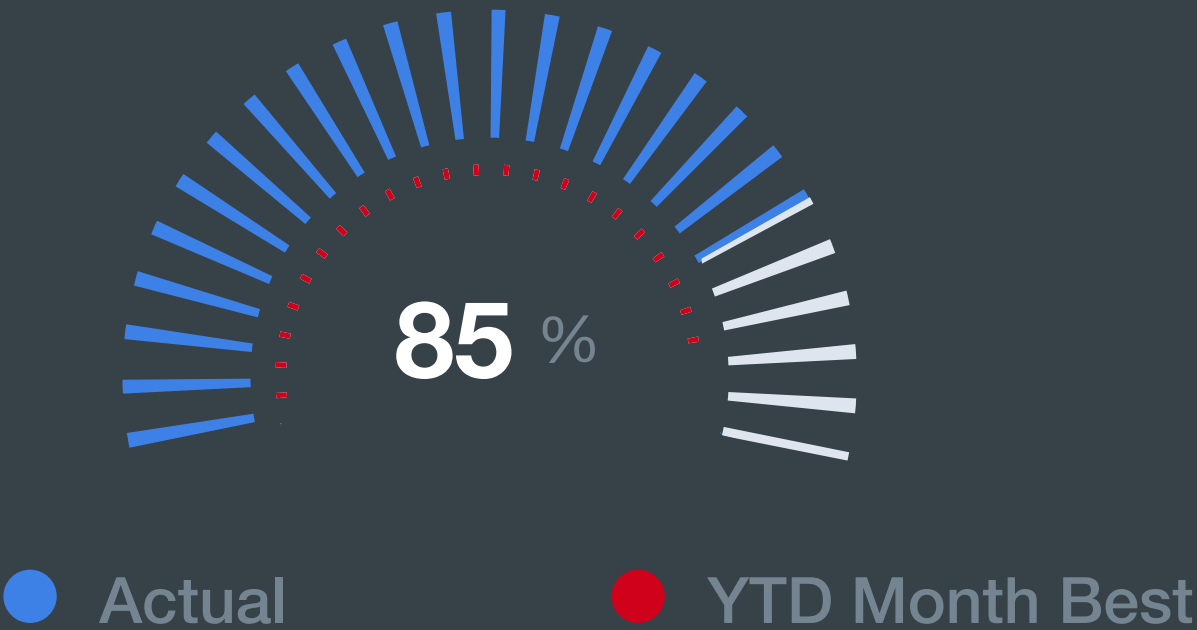
500 MT

POD

PENDING POD

50 MT

ORDER DELIVERY SATISFACTION



GODOWN STATUS

INVENTORY LEVELS

2000 MT

INVENTORY AGEING

12 Days

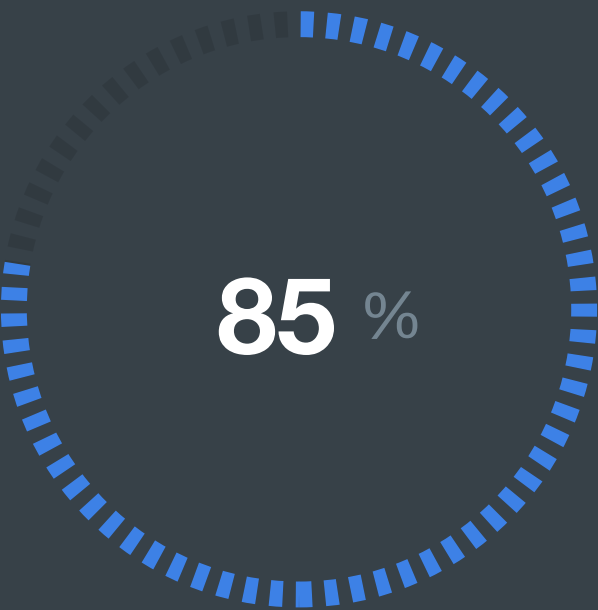
DELAYED STO IN TRANSIT > 3DAYS

200 MT

TRUCKS DETAINED > 10 DAYS

12

PLANT OPERATIONS



DIRECT TARGET

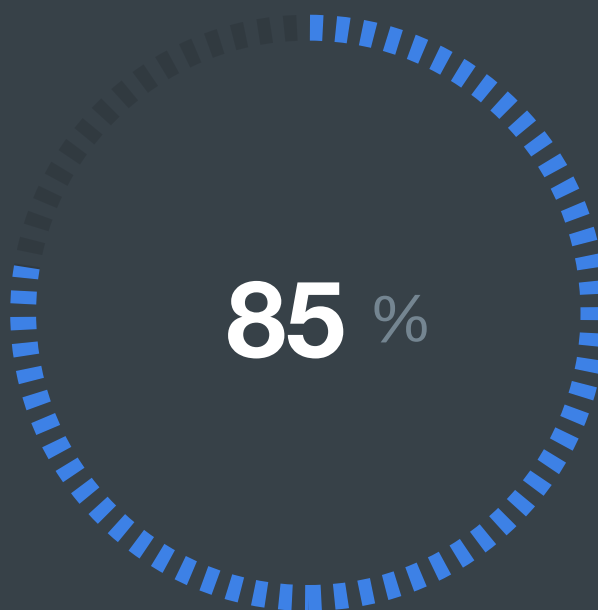
TRUCKS AFTER  
E-WAY BILL EXPIRY

12

NON GPS- DEDICATED TRUCKS

5

RH FIRING



RH INVENTORY

QUANTITY

2000 MT

DAMAGES

DAMAGED QTY.

3 MT

C&T QTY.

6 MT

RH STATUS

RAKES AT RAILHEAD

3

RAKES IN TRANSIT

13

APPROVALS

OUTSTANDING PROPOSALS

12

GODOWN INVENTORY

BUCKET-WISE SALES TREND

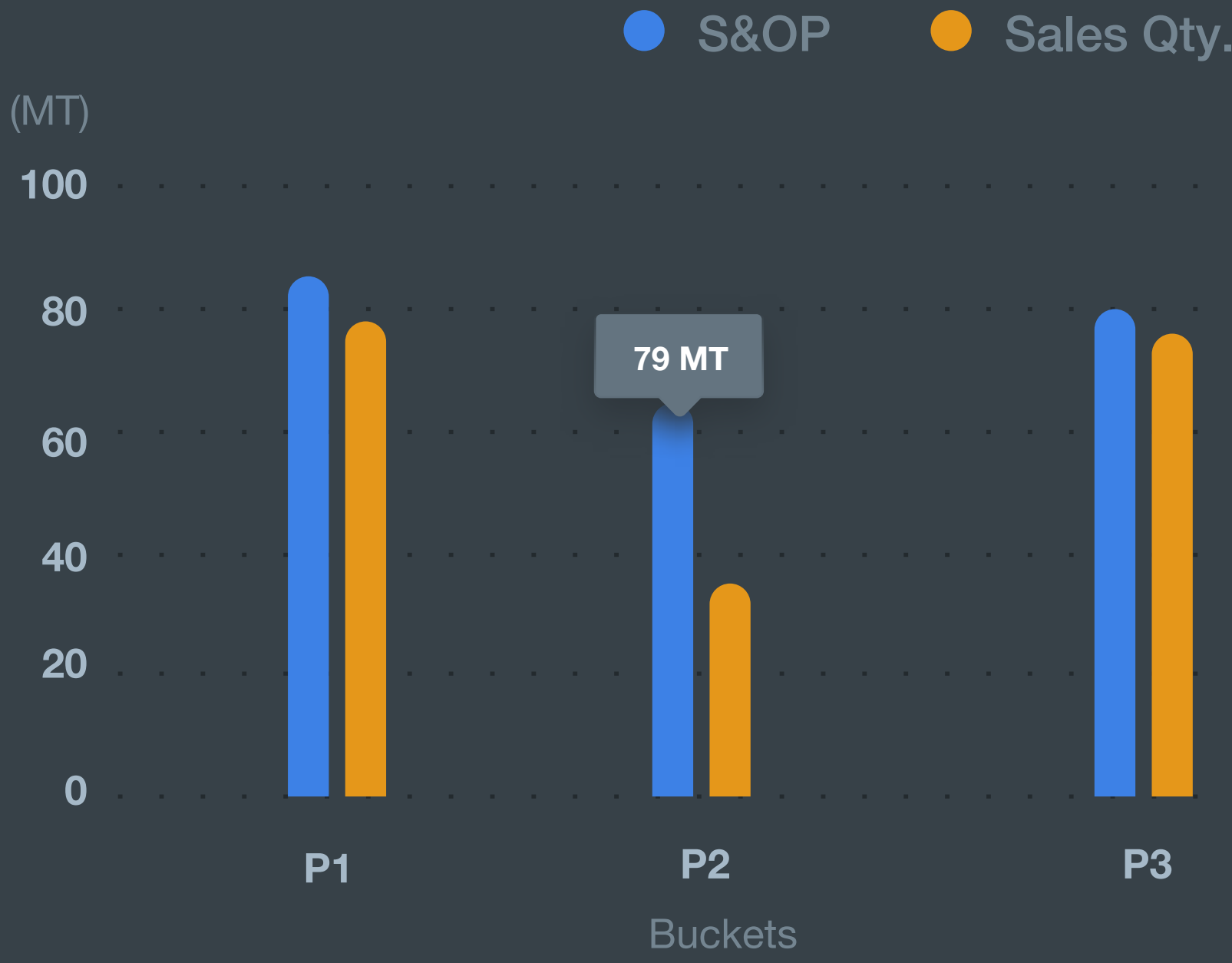
Jan

Segment

MTD S&OP COMPLIANCE

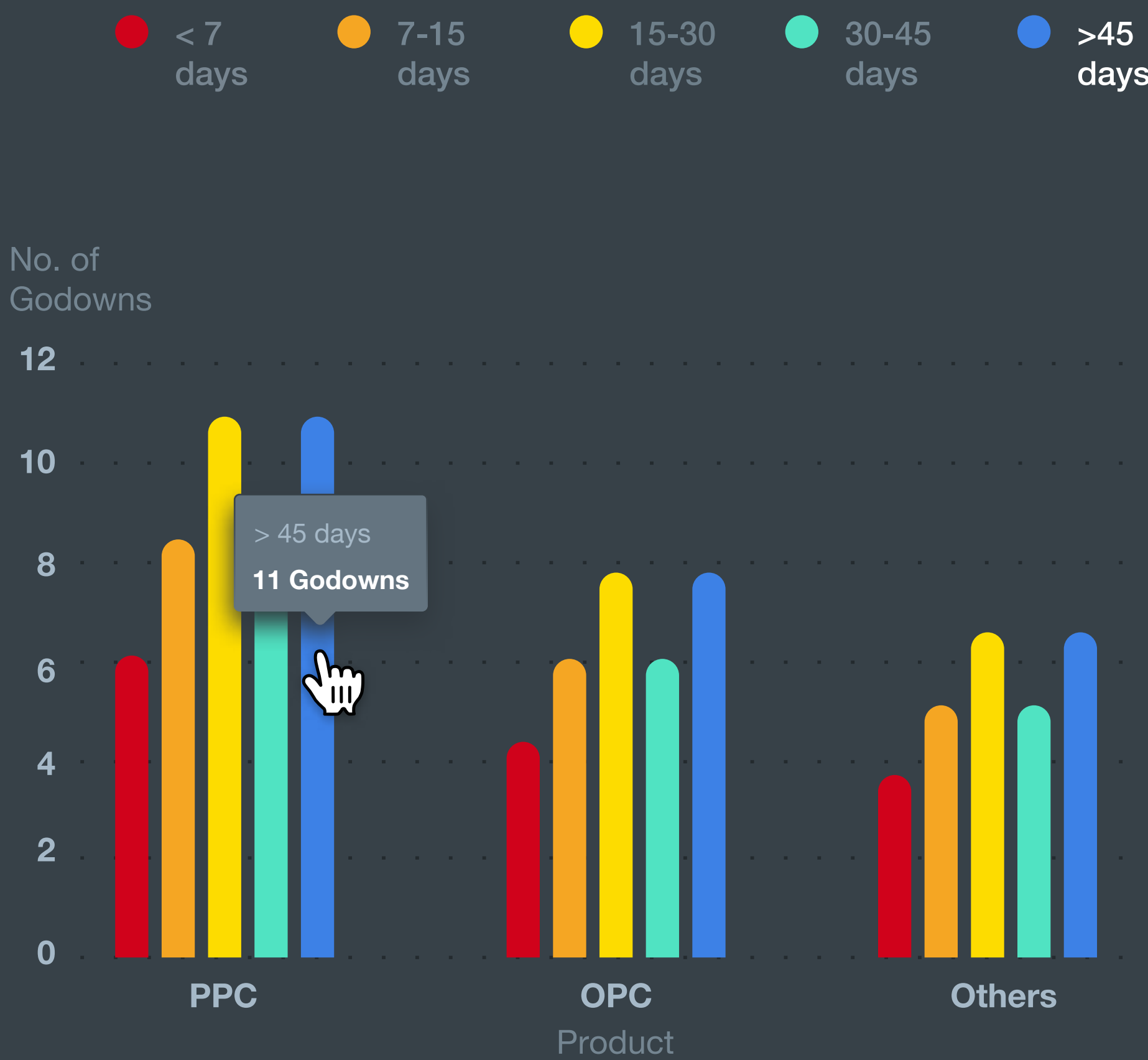
82

%



PRODUCT WISE INVENTORY LEFT

Godown



GODOWN STATUS BY INVENTORY

GODOWNS WITH DAMAGED STOCK >15%

4

< MIN. INVENTORY

5

> MAX INV. (INCLUDING GIT)

10

GODOWN NAME	CURRENT INVENTORY (MT)	RE- ORDER INVENTORY (MT)	NO. OF DATS INVENTORY LEFT
Bhilai	320	320	8 days
Godown 2	60	60	17 days
Bhilai	320	320	8 days
Godown 2	60	60	17 days

Prev 1 / 4 Next

GODOWN WISE INVENTORY LEFT

Godown

Product

< 7 DAYS

50

MT

7-15 DAYS

20

MT

15-30 DAYS

10

MT

30-45 DAYS

20

MT

>45 DAYS

20

MT

Column List

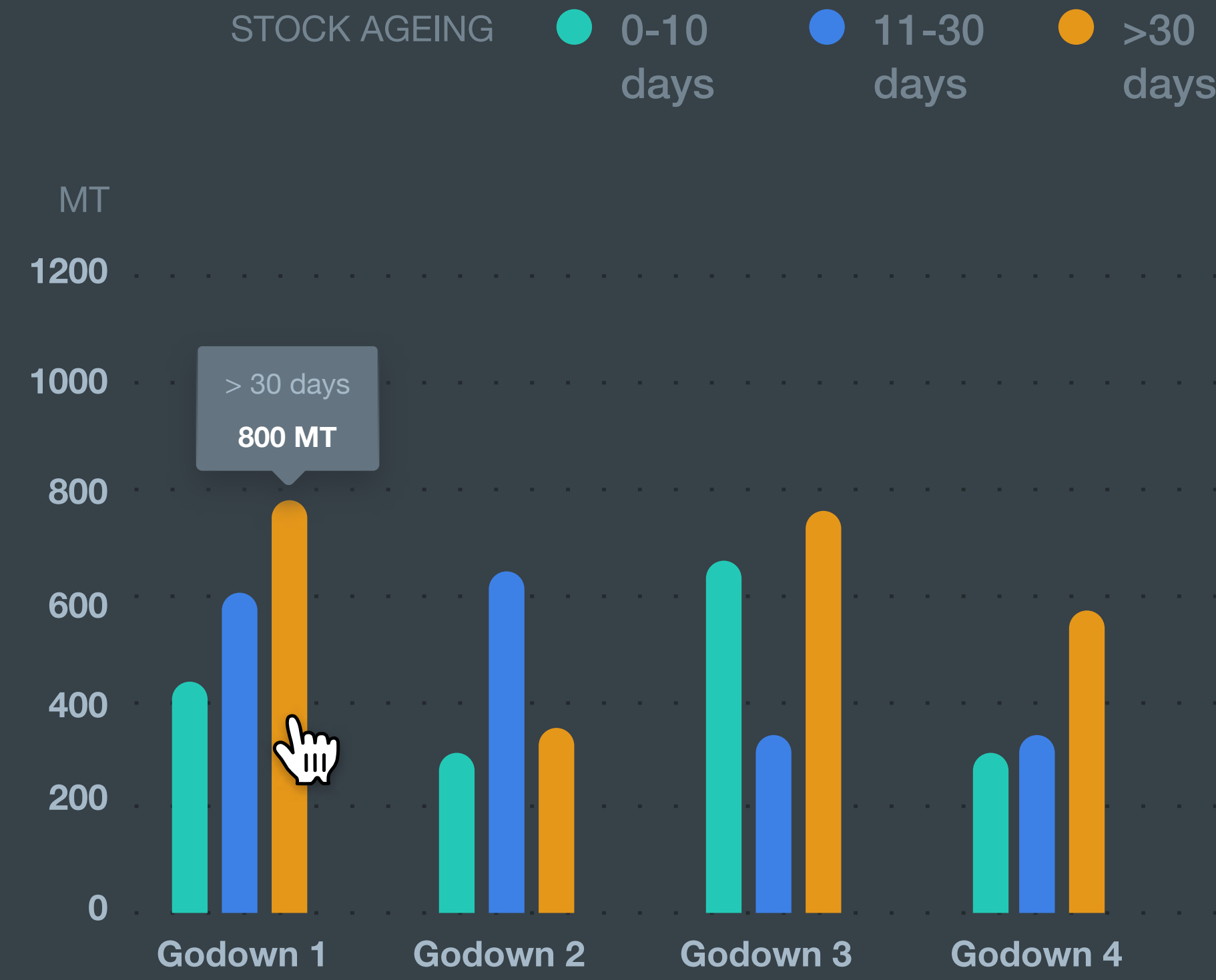
Export

WAREHOUSE NAME	PRODUCT	AVG. ORDERS/DAY (MT)	INVENTORY TURNOVER TIME	AVG. INVOICES/DAY	CATEGORY	INVENTORY (MT)	GOODS IN TRANSIT (MT)	RE-ORDER INVENTORY (MT)	STO POSSIBILITY	NOD
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1

Prev 1 / 4 Next

FRESH STOCK AGEING

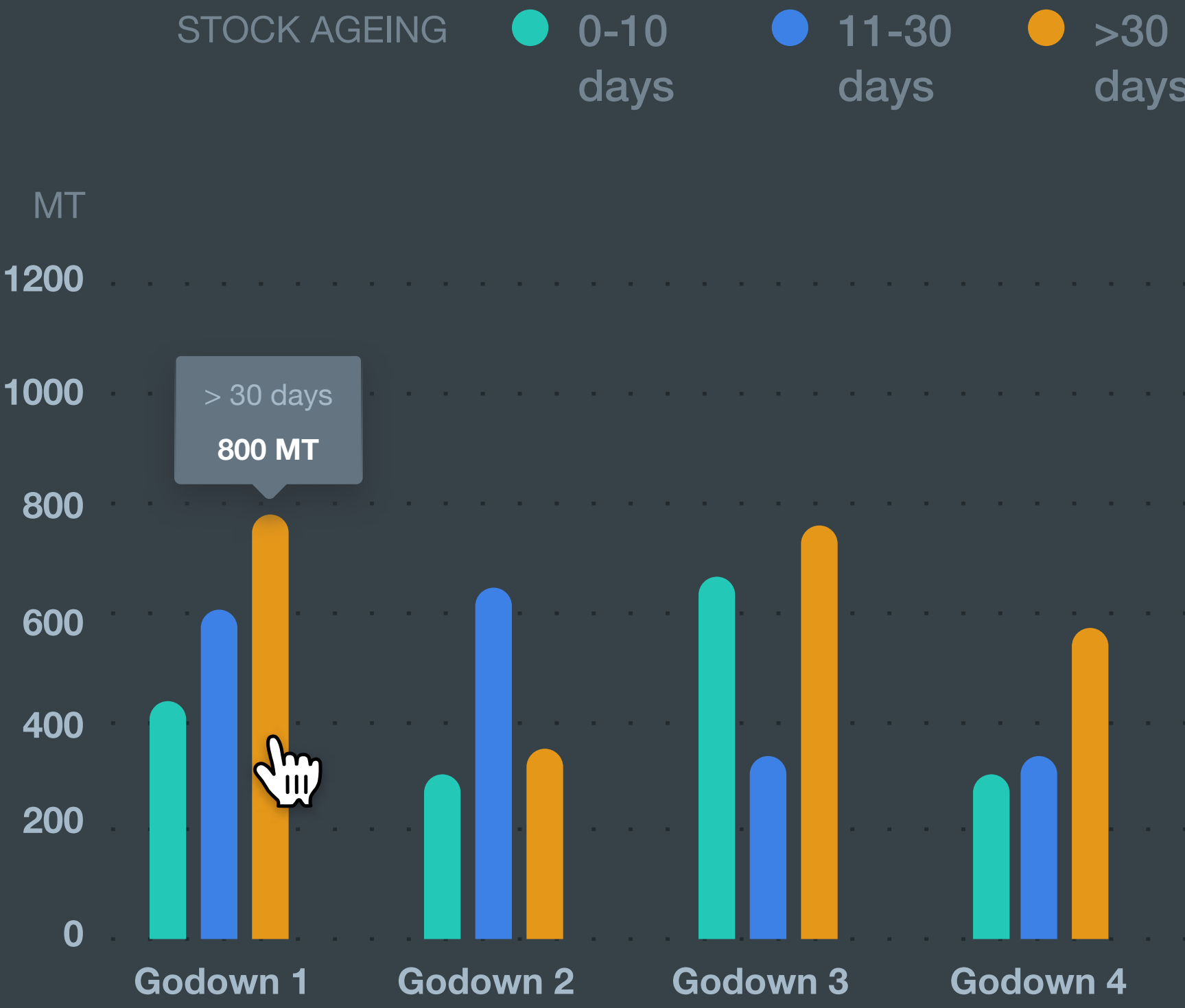
Low-high



DAMAGED STOCK AGEING

Filter

Low-high



INVENTORY STATUS

Godown

AVG ORDERS (MT/DAY)

2.6

DAYS OF AVERAGE INVENTORY

6

AVG REPLENISHMENT (MT/WEEK)

4

WAREHOUSE UTILIZATION

ACTUAL

85

%

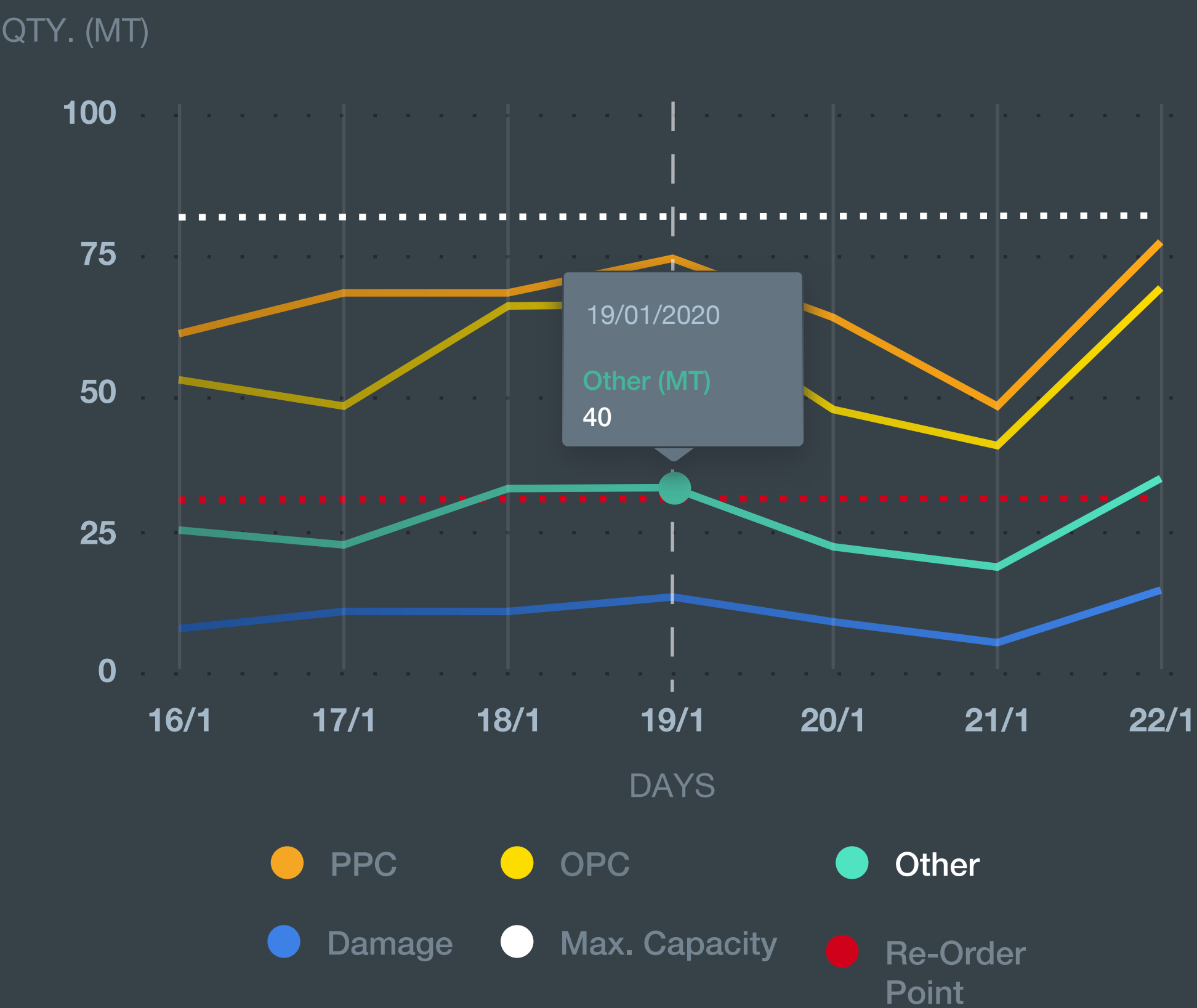
MAX

92

%

DAY WISE INVENTORY

Last 7 days



GODOWN STATUS

Status

Depot

Column List

Export

GODOWN	CAPACITY (MT)	CURRENT INVENTORY (MT)	TOTAL TIME OF WORKING (HRS.)	CURRENT UTILIZATION (%)
Bhilai	320	320	320	92 ↑
Yelahanka	60	60	140	84 ↑
Bhilai	320	320	320	67 ↓
WH 2	60	60	200	85 ↓
Bhilai	320	320	320	67 ↓
WH 2	60	60	200	85 ↓

Prev 1 / 4 Next

PERMANENT GODOWNS

COUNT

6



GODOWN INVENTORY

BUCKET-WISE SALES TREND

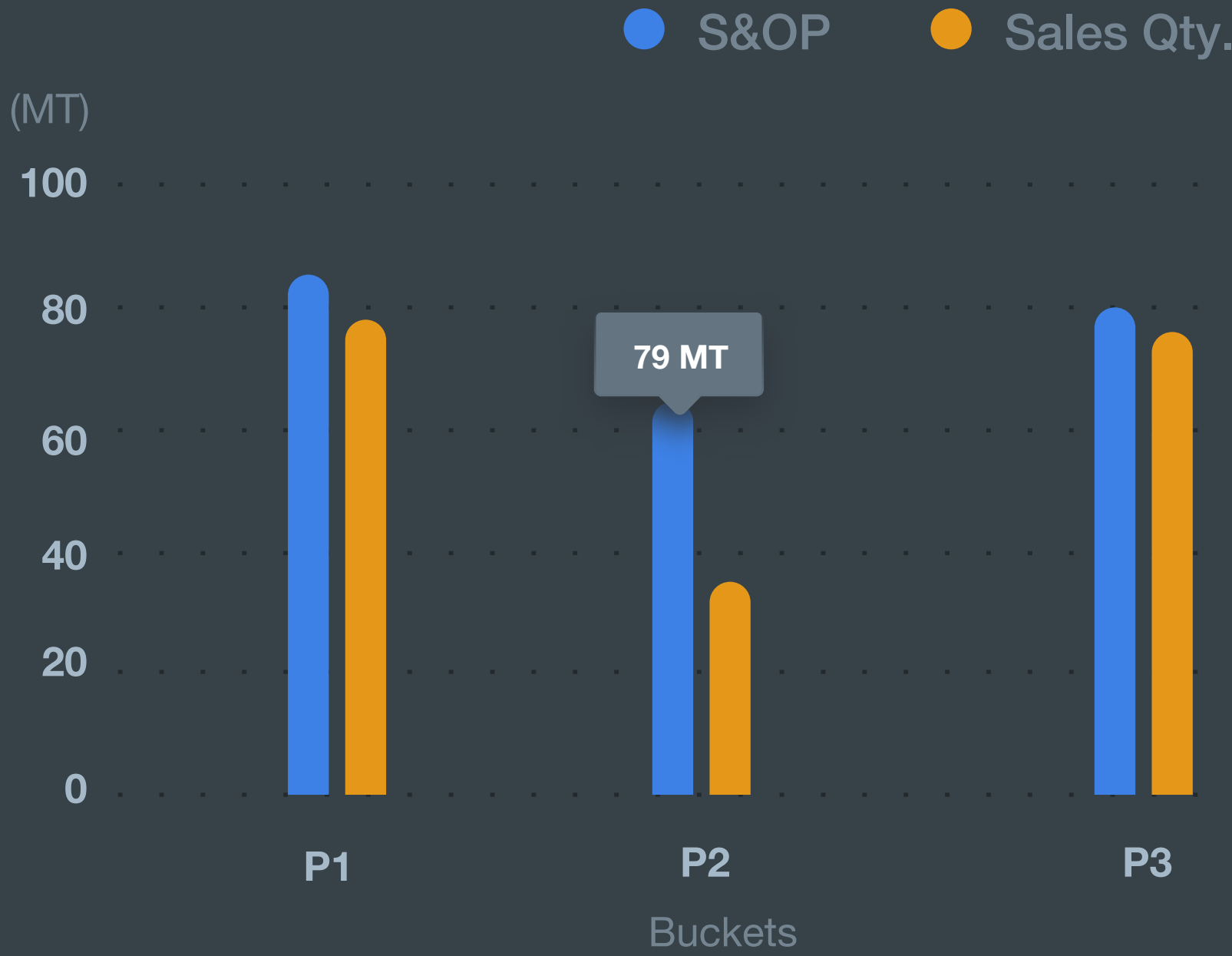
Jan

Segment

MTD S&OP COMPLIANCE

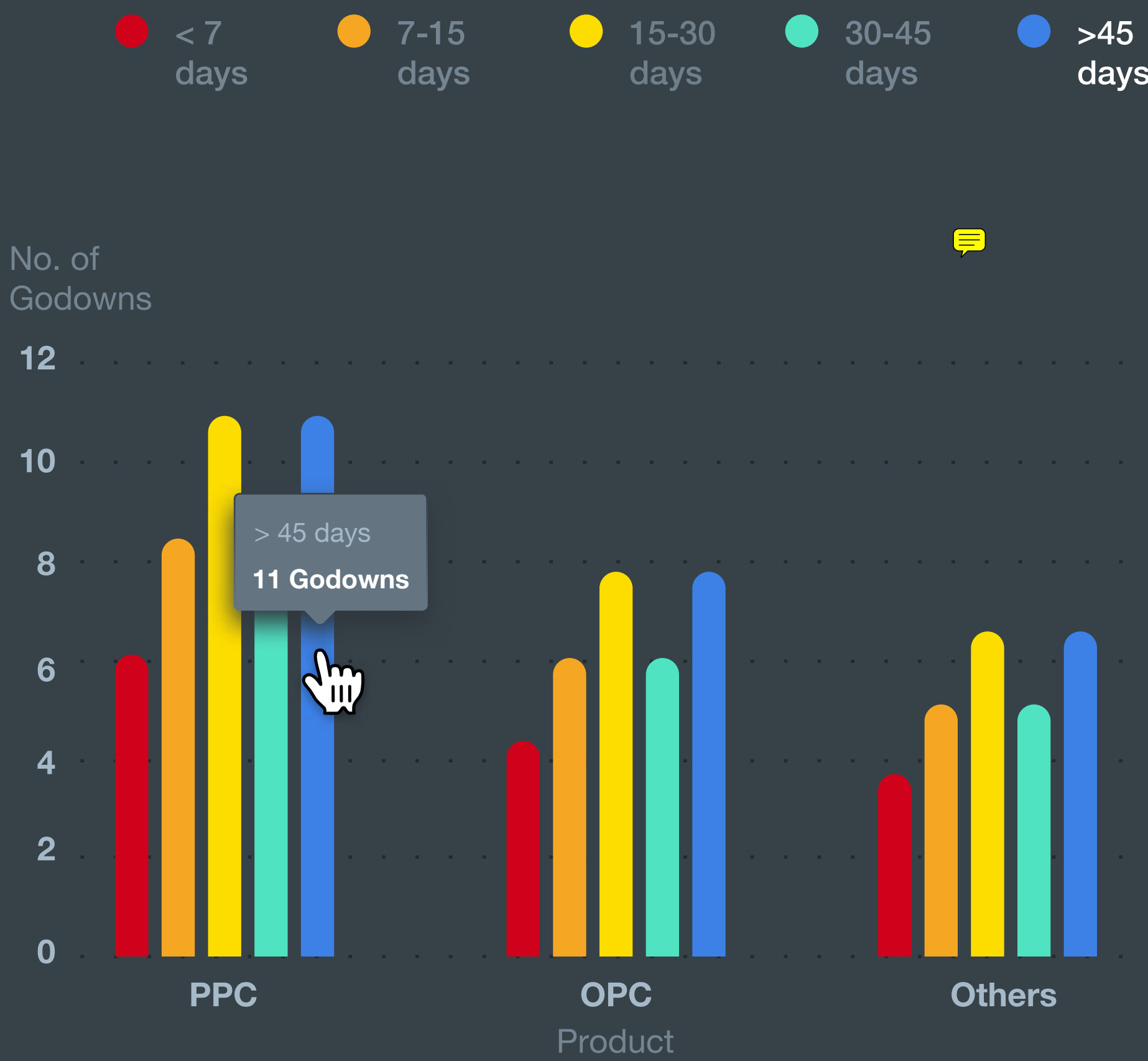
82

%



PRODUCT WISE INVENTORY LEFT

Godown



GODOWN STATUS BY INVENTORY

GODOWNS WITH DAMAGED STOCK >15%

4

< MIN. INVENTORY

5

> MAX INV. (INCLUDING GIT)

10

GODOWN NAME	CAPACITY (MT)	CURRENT INVENTORY (MT)	CURRENT UTILIZATION (%)	MAX. UTILIZATION (%)	UTILIZATION > 100%
Bhilai	320	320	8 days	8 days	2
Godown 2	60	60	17 days	17 days	1
Bhilai	320	320	8 days	8 days	
Godown 3	60	60	17 days	17 days	

Prev 1 / 4 Next

GODOWN WISE INVENTORY LEFT

Godown

Product

< 7 DAYS

50

MT

7-15 DAYS

20

MT

15-30 DAYS

10

MT

30-45 DAYS

20

MT

>45 DAYS

20

MT

Column List

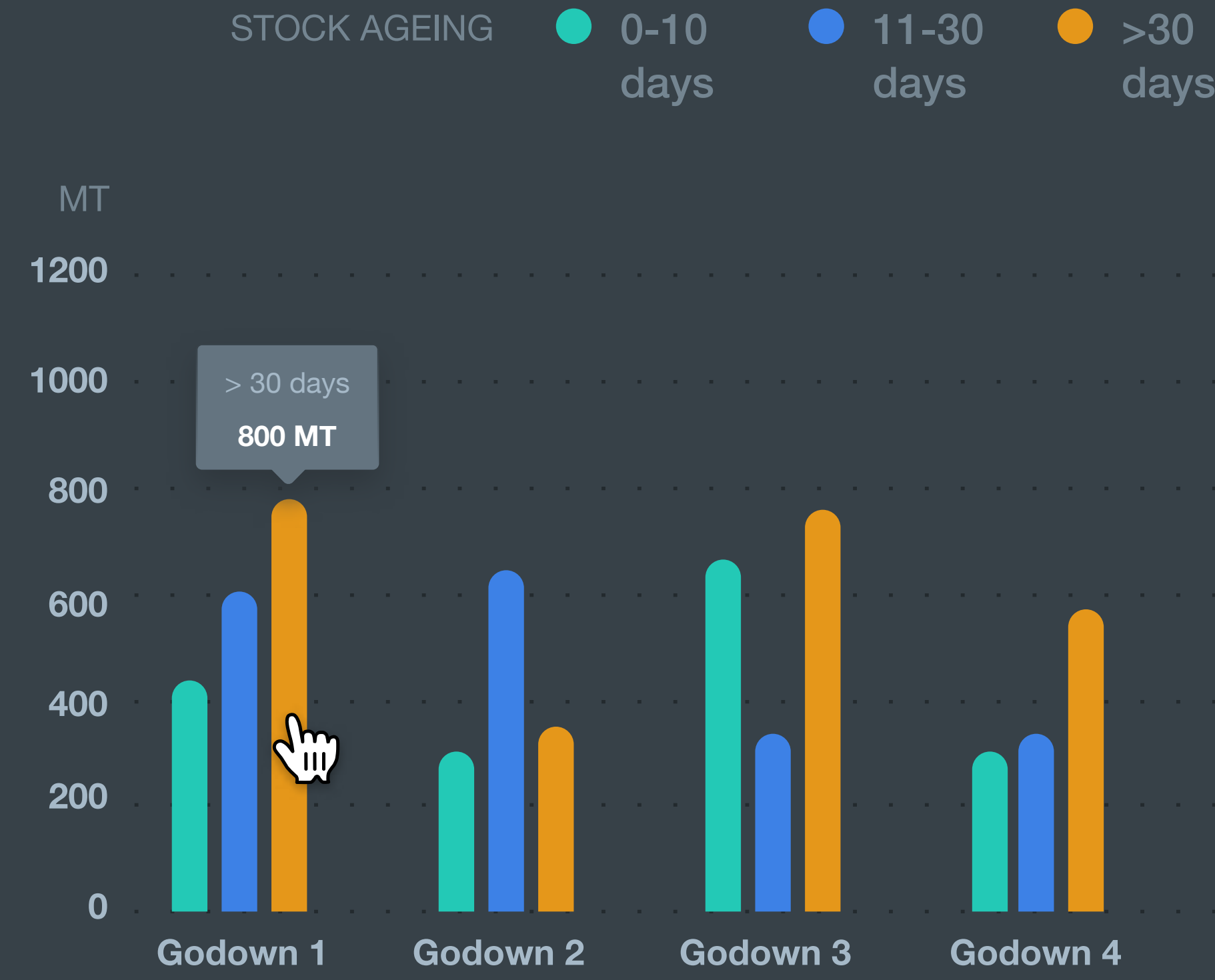
Export

WAREHOUSE NAME	PRODUCT	AVG. ORDERS/DAY (MT)	INVENTORY TURNOVER TIME	AVG. INVOICES/DAY	CATEGORY	INVENTORY (MT)	GOODS IN TRANSIT (MT)	RE-ORDER INVENTORY (MT)	STO POSSIBILITY	NOD
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1

Prev 1 / 4 Next

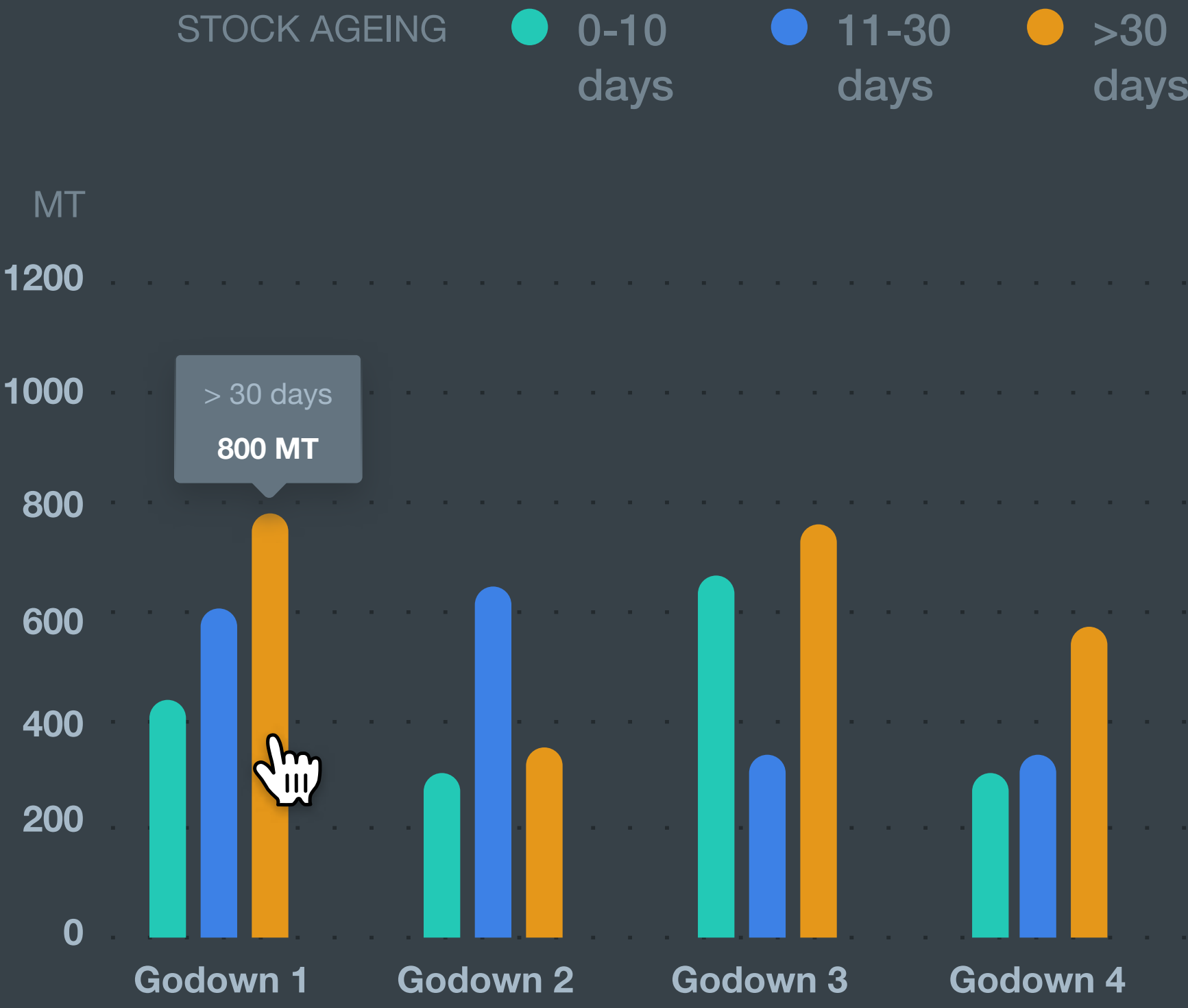
FRESH STOCK AGEING

Low-high



DAMAGED STOCK AGEING

Low-high



INVENTORY STATUS

Godown

AVG ORDERS (MT/DAY)

2.6

DAYS OF AVERAGE INVENTORY

6

AVG REPLENISHMENT (MT/WEEK)

4

WAREHOUSE UTILIZATION

ACTUAL

85

%

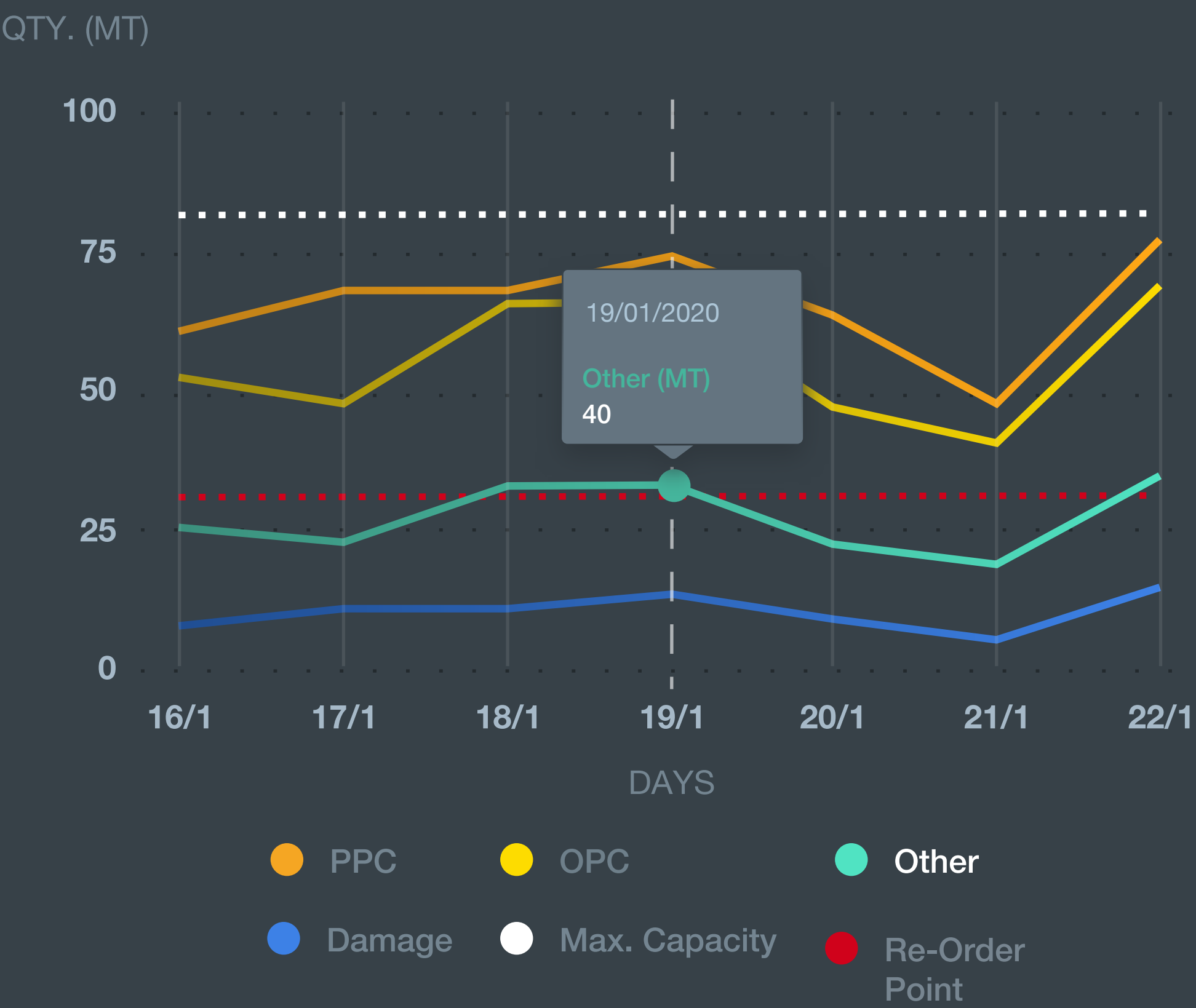
MAX

92

%

ORDER DISPATCH STATUS

Last 7 days



GODOWN STATUS

Status

Depot

Column List

Export

GODOWN	CAPACITY (MT)	CURRENT INVENTORY (MT)	TOTAL TIME OF WORKING (HRS.)	CURRENT UTILIZATION (%)
Bhilai	320	320	320	92 ↑
Yelahanka	60	60	140	84 ↑
Bhilai	320	320	320	67 ↓
Godown 2	60	60	200	85 ↓
Bhilai	320	320	320	67 ↓
Godown 2	60	60	200	85 ↓

Prev 1 / 4 Next

PERMANENT GODOWNS

COUNT

6

GODOWN INVENTORY

BUCKET-WISE SALES TREND

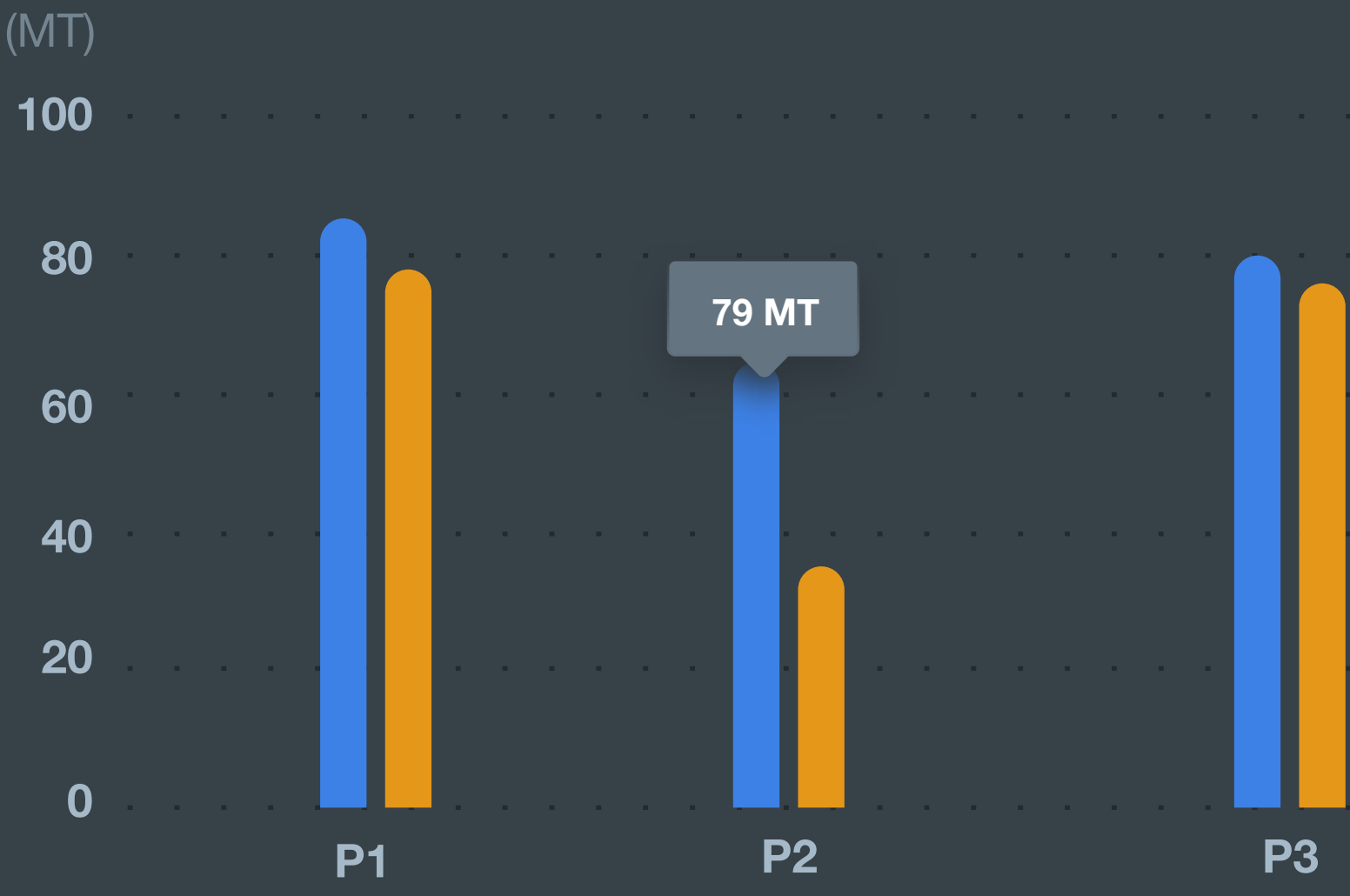
Jan

Segment

MTD S&OP COMPLIANCE

82 %

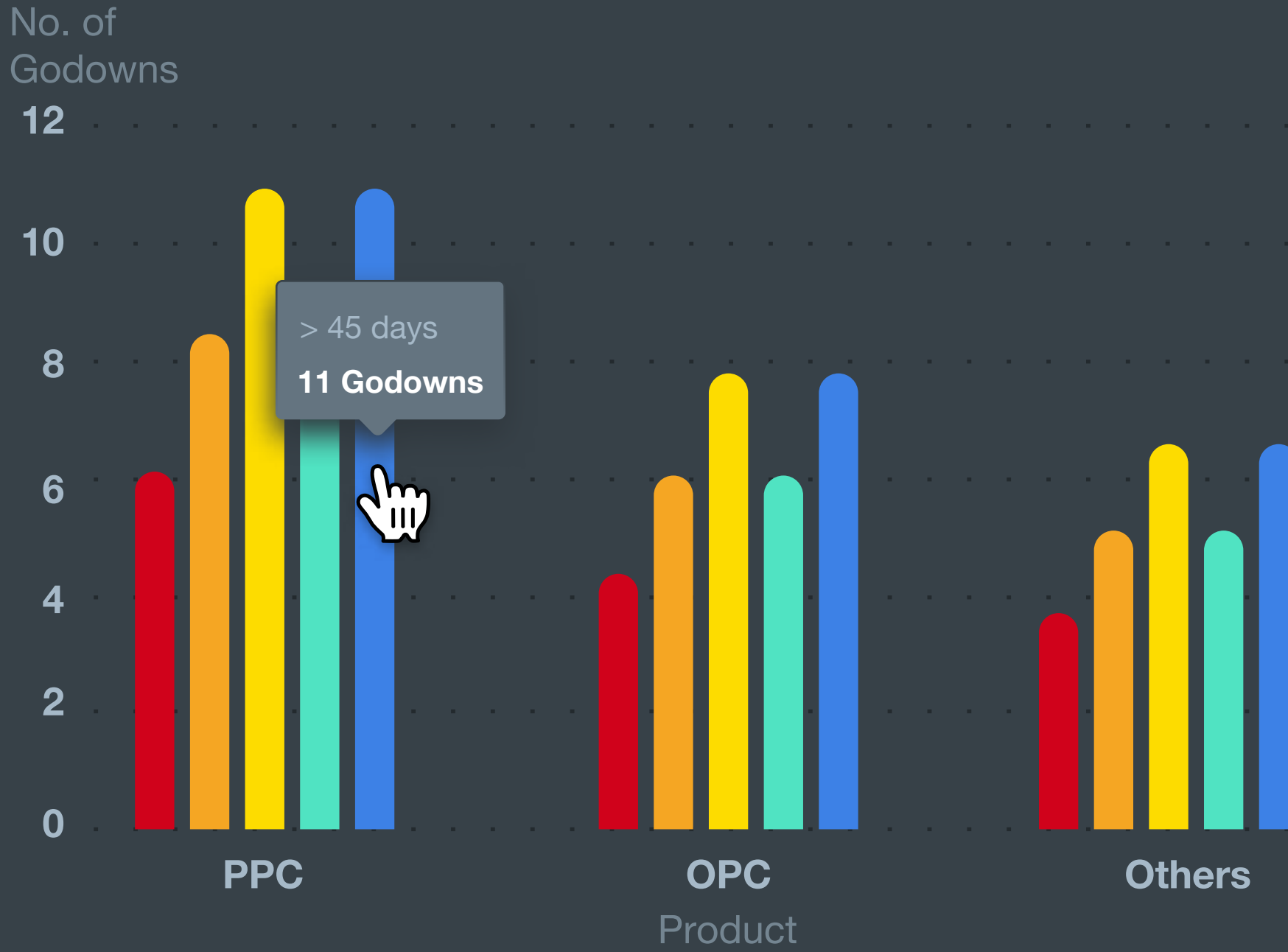
S&OP Sales Qty.



PRODUCT WISE INVENTORY LEFT

Godown

< 7 days 7-15 days 15-30 days 30-45 days >45 days



GODOWN STATUS BY INVENTORY

< MIN. INVENTORY

5

> MAX INV. (INCLUDING GIT)

10

DAMAGED STOCK > 15%

4

GODOWN NAME	DAMAGED INVENTORY (MT)	CAPACITY (MT)
Bhilai	320	320
Godown 2	60	60
Bhilai	320	320
Godown 2	60	60

Prev 1 / 4 Next

GODOWN WISE INVENTORY LEFT

Godown Product

< 7 DAYS

50 MT

7-15 DAYS

20 MT

15-30 DAYS

10 MT

30-45 DAYS

20 MT

>45 DAYS

20 MT

Column List Export

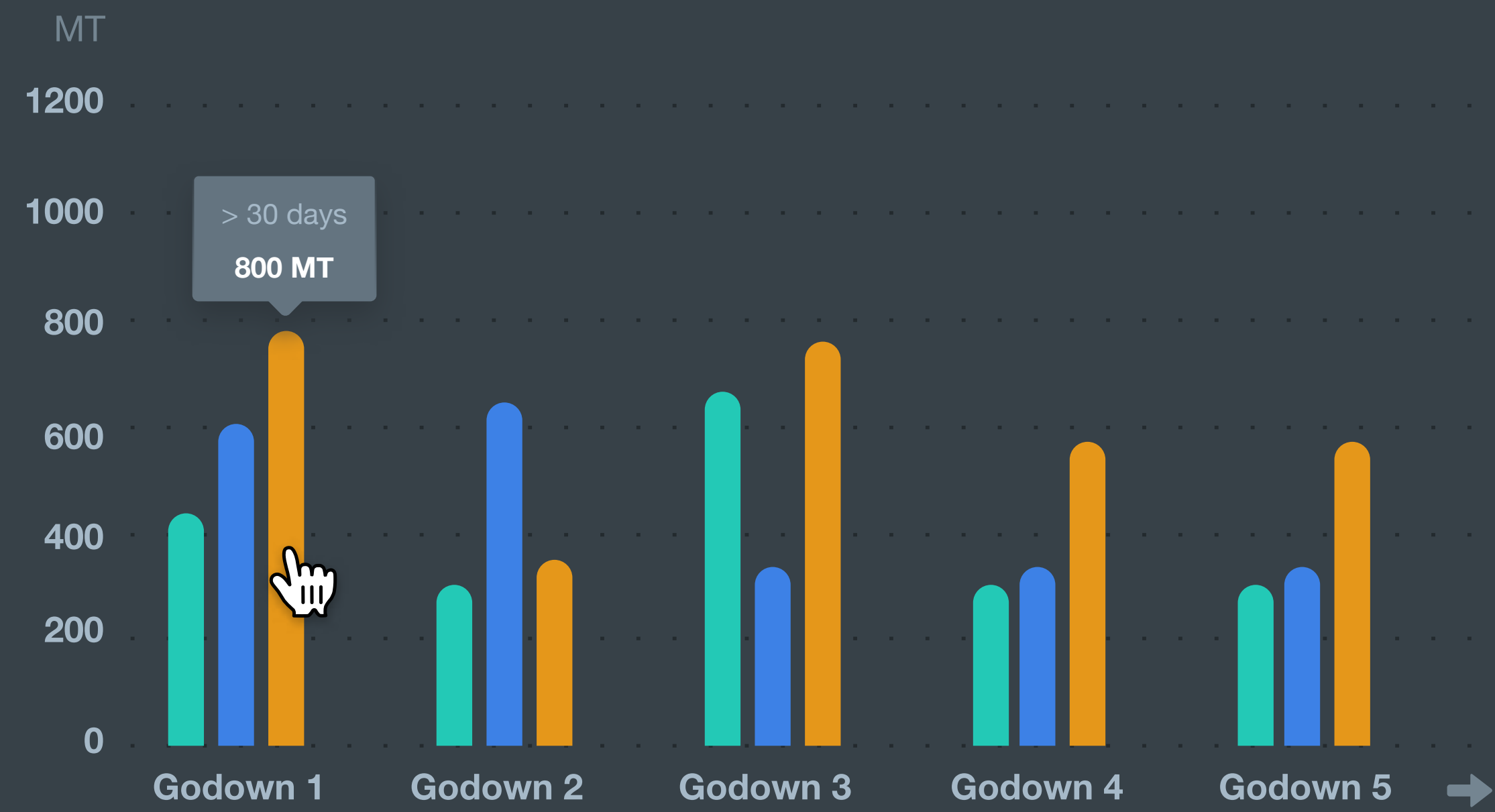
WAREHOUSE NAME	PRODUCT	AVG. ORDERS/DAY (MT)	INVENTORY TURNOVER TIME	AVG. INVOICES/DAY	CATEGORY	INVENTORY (MT)	GOODS IN TRANSIT (MT)	RE-ORDER INVENTORY (MT)	STO POSSIBILITY	NOD
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1
Bhilai	PPC	320	8 days	80	Fast moving	200	200	200	High	2
WH 2	OPC	60	17 days	9	Slow moving	300	300	300	Low	1

Prev 1 / 4 Next

FRESH STOCK AGEING

Low-high

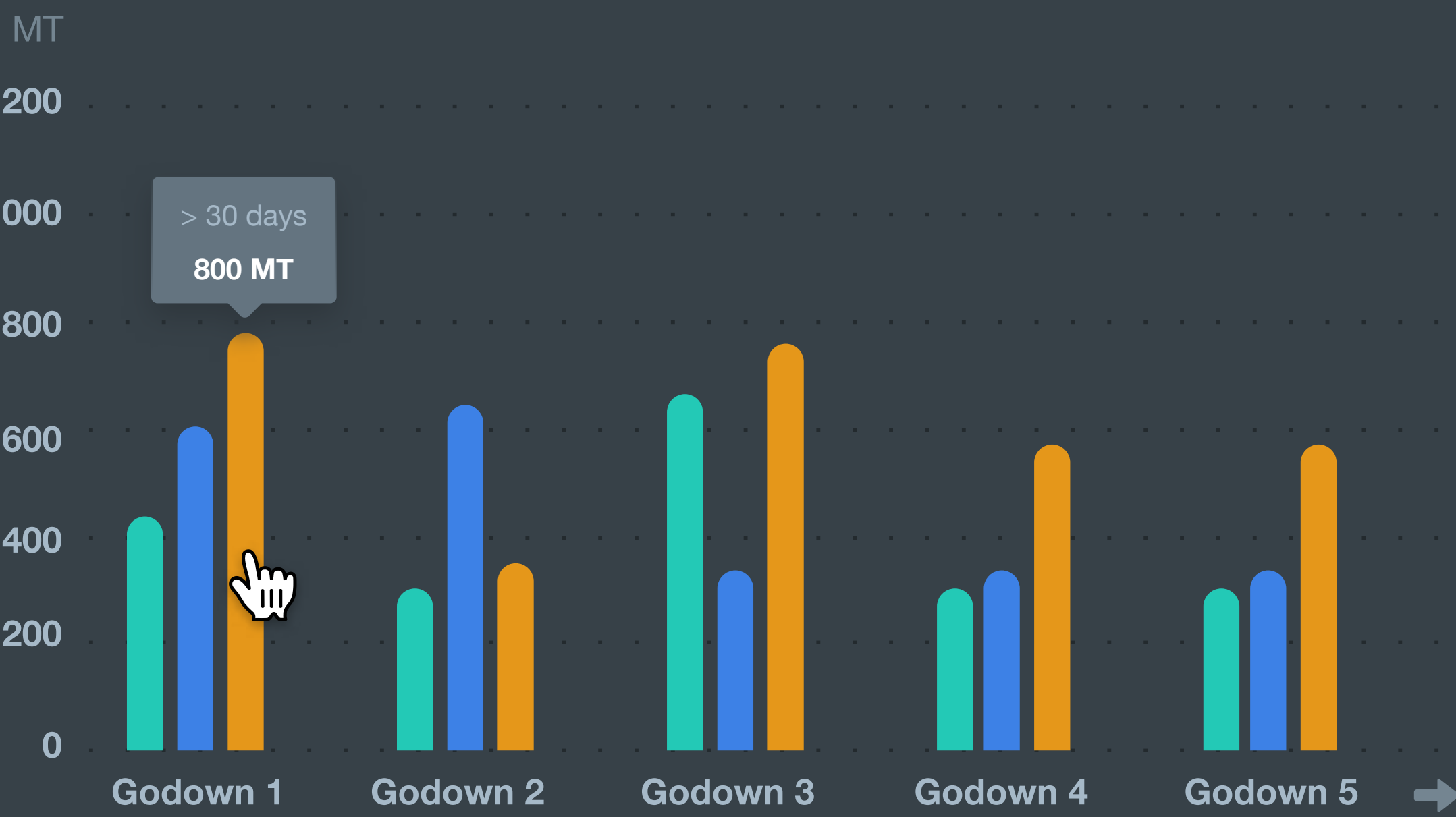
STOCK AGEING 0-10 days 11-30 days >30 days



DAMAGED STOCK AGEING

Low-high

STOCK AGEING 0-10 days 11-30 days >30 days



INVENTORY STATUS

Godown

AVG ORDERS (MT/DAY)

2.6

DAYS OF AVERAGE INVENTORY

6

AVG REPLENISHMENT (MT/WEEK)

4

WAREHOUSE UTILIZATION

ACTUAL

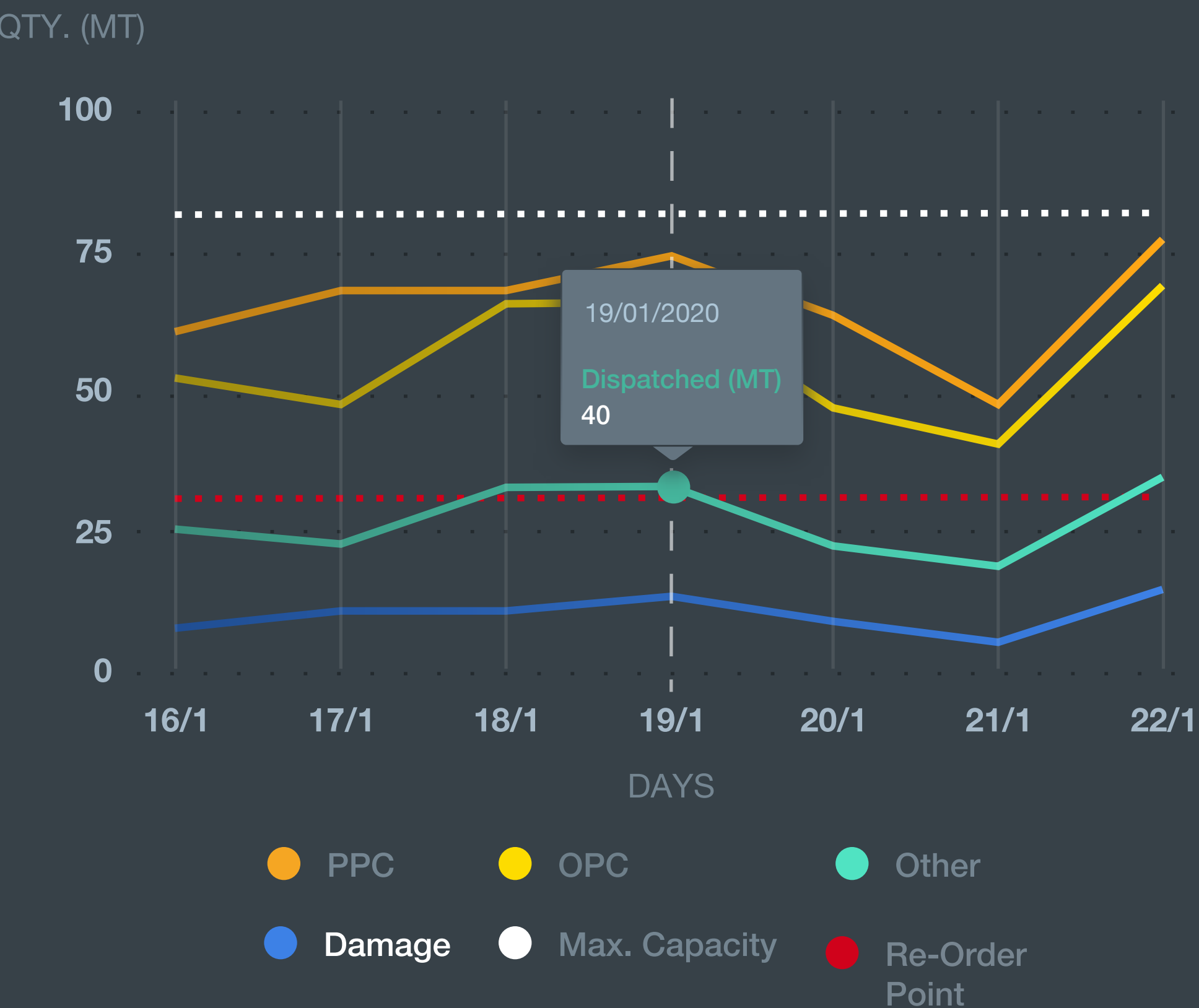
85 %

MAX

92 %

ORDER DISPATCH STATUS

Last 7 days



GODOWN STATUS

Status

Depot

Column List Export

GODOWN	CAPACITY (MT)	CURRENT INVENTORY (MT)	TOTAL TIME OF WORKING (HRS.)	CURRENT UTILIZATION (%)
Bhilai	320	320	320	92 ↑
Yelahanka	60	60	140	84 ↑
Bhilai	320	320	320	67 ↓
WH 2	60	60	200	85 ↓
Bhilai	320	320	320	67 ↓
WH 2	60	60	200	85 ↓

Prev 1 / 4 Next

PERMANENT GODOWNS

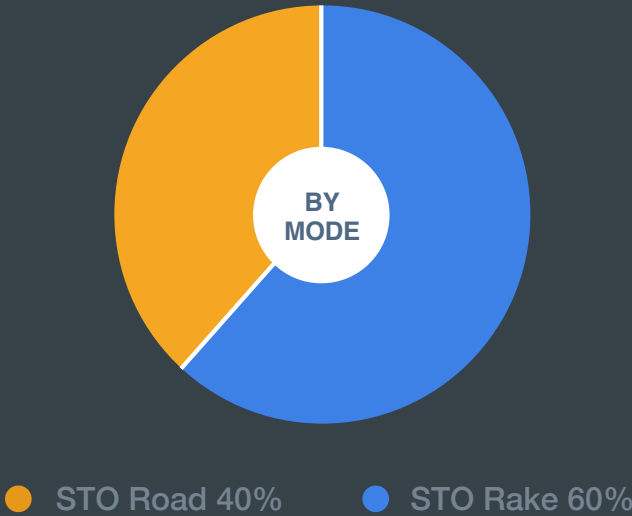
COUNT

6

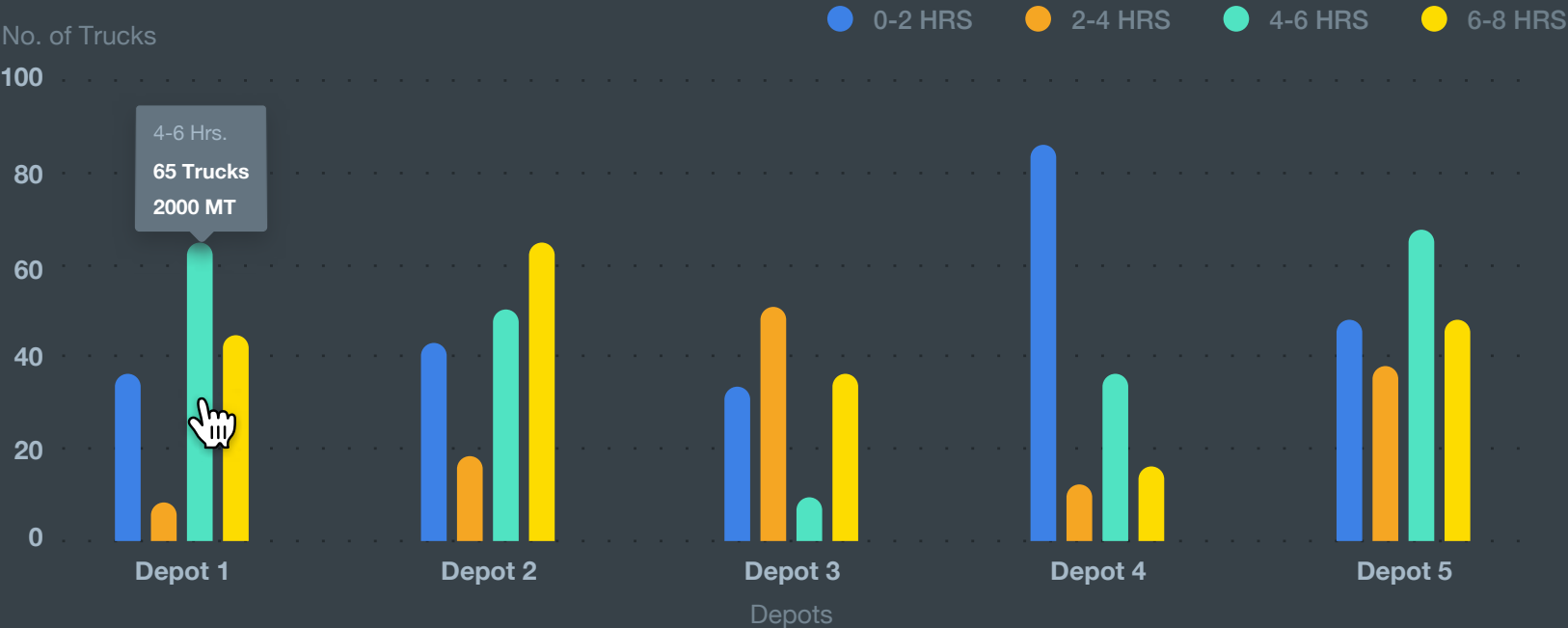


STOCK IN TRANSIT

STO IN TRANSIT



VEHICLES IN TRANSIT WITH ETA AT GODOWN



STO IN TRANSIT

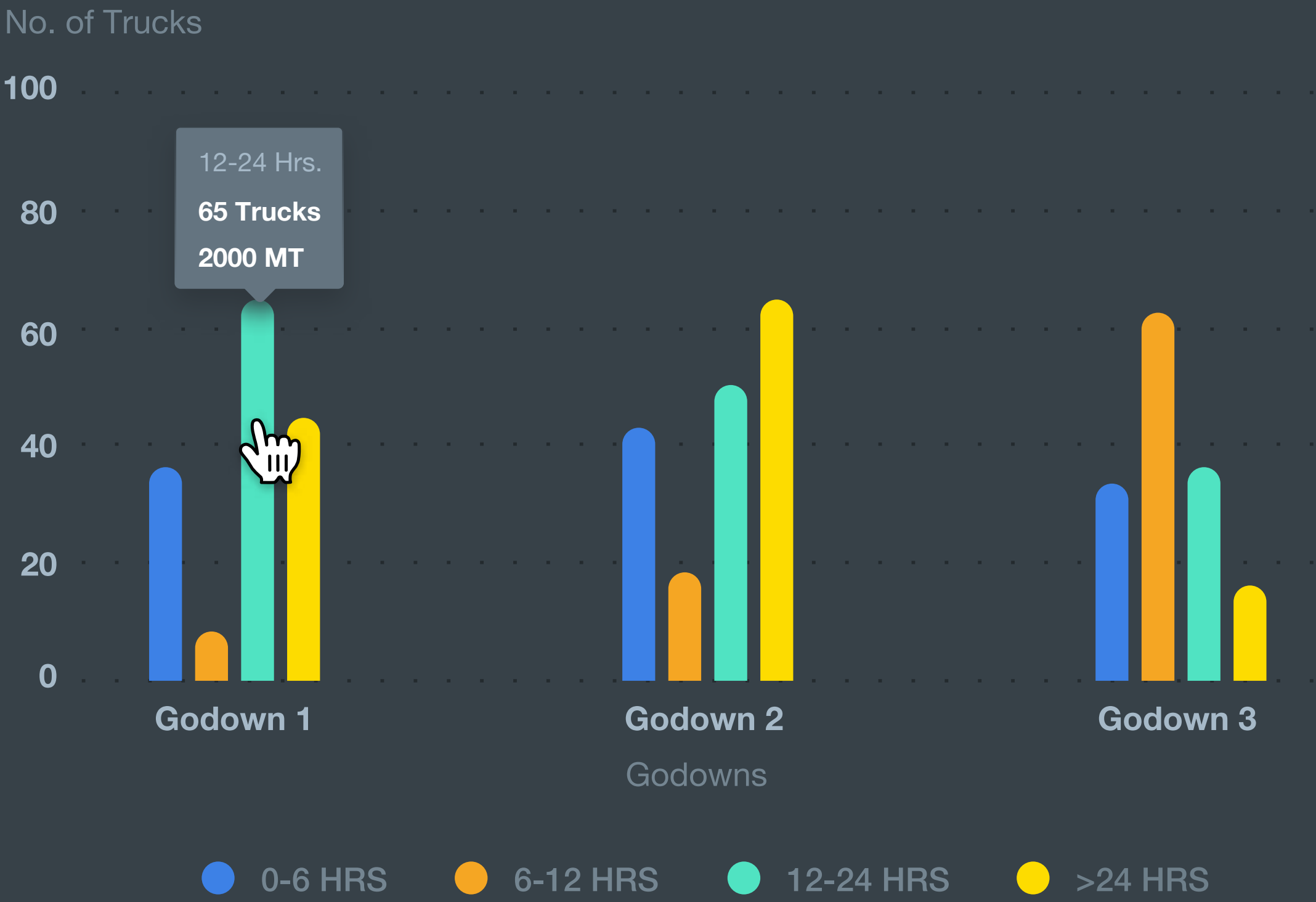
GODOWN NAME	SOURCE LOCATION (PLANT)	TRUCK ID	STO ORDER QTY. (IN TONNES)	EXPECTED TIME OF ARRIVAL	GODOWN CLOSING TIME	NUMBER OF TRUCKS ARRIVING POST WORKING HOURS THIS PERIOD
Mysore WH	BSBT	AB123	100	12 AM	6 PM	4
Bangalore WH	BSBT	KO726	35	10 AM	8 PM	5
Chennai WH	BSBT	PX810	20	1 PM	5 PM	8

DETENTION

GODOWN DETENTION

Low-high

▼



TRUCK DETAILS

0-6 HOURS

12

NOS

6-12 HOURS

20

NOS

12-24 HOURS

16

NOS

>24 HOURS

10

NOS

Column List

▼

Export

→

TRUCK NUMBER	GODOWN	SOURCE PLANT	WAITING TIME (IN HOURS)
B196	Mysore Depot 7	Chennai	5
BN87	Mysore Depot	Bangalore	10
B678	Mysore Depot	Chennai	12
BK11	Mysore Depot 5	Mumbai	7
B010	Mysore Depot	Mumbai	9

←

Prev

1 / 4

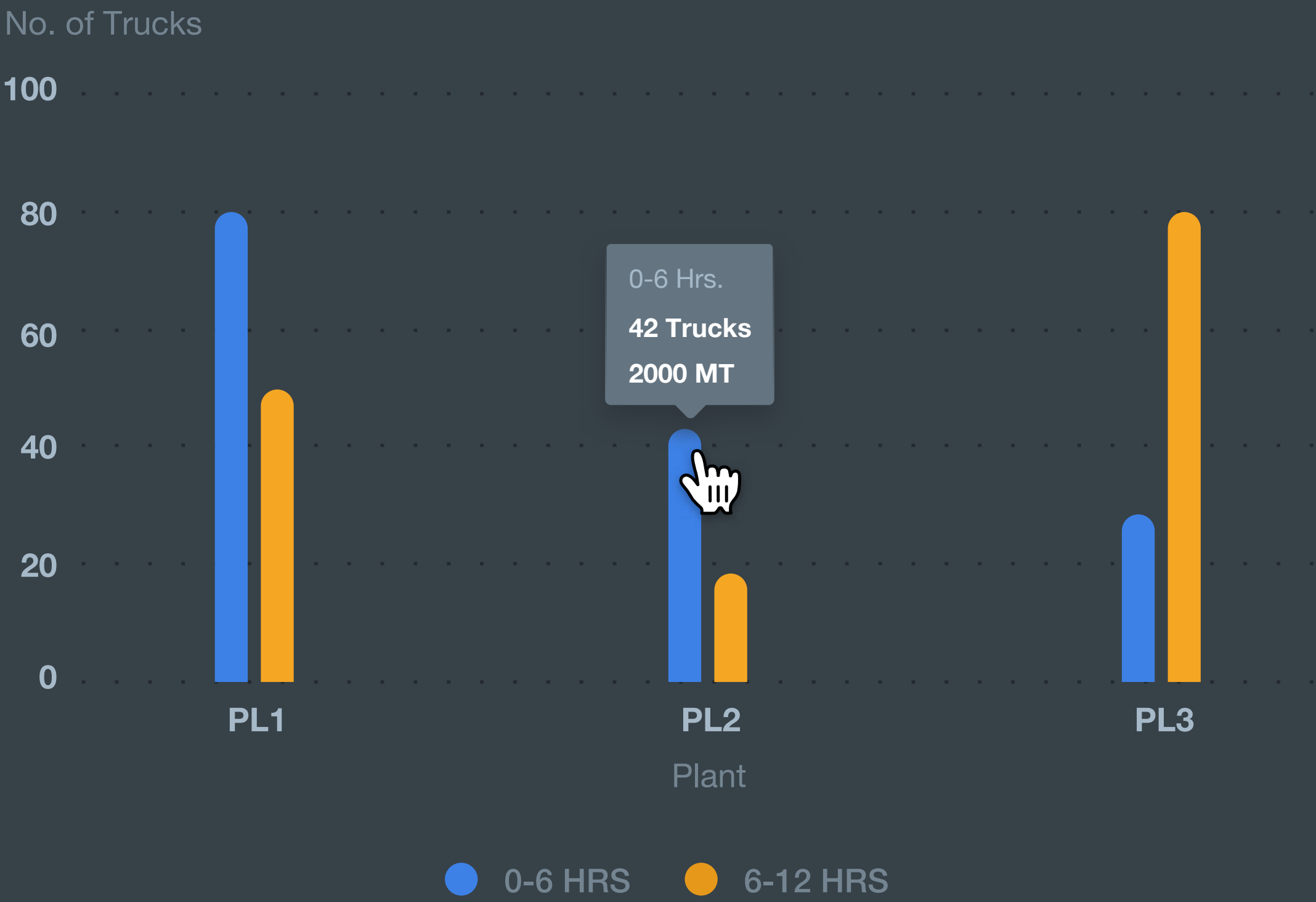
Next

→

SCHEDULING DETENTION

Low-high

▼



GODOWN DETAILS

0-6 HOURS

5

NOS

6-12 HOURS

11

NOS

Column List

▼

Export

→

GODOWN	SOURCE PLANT	WAITING TIME (IN HOURS)	NUMBER OF TRUCKS
Mysore Depot 7	Chennai	5	10
Mysore Depot	Bangalore	10	20
Mysore Depot	Chennai	12	33
Mysore Depot 5	Mumbai	7	12
Mysore Depot	Mumbai	9	15

←

Prev

1 / 4

Next

→

APPROVALS

APPROVAL

TYpe of Approval Godown Column List Export

NEW REQUEST APPROVAL

25

REVISION REQUEST APPROVAL

5

REQUEST NUMBER	APPROVAL TYPE	DATE OF REQUEST	
XY123	New Primary-NPFP	21/9/19	<a href="#">Link to iApprove</a>
TR456	Handling Rate New/Revision	2/10/19	<a href="#">Link to iApprove</a>
UO4325	New Secondary-NSFP	9/8/19	<a href="#">Link to iApprove</a>
89LK	New Primary-NPFP	2/10/19	<a href="#">Link to iApprove</a>
29KL	Handling Rate New/Revision	6/2/20	<a href="#">Link to iApprove</a>
90YH	New Secondary-NSFP	10/2/20	<a href="#">Link to iApprove</a>



Cockpit



Godown



Freight



Orders



Plant Operations



RH Firing



Order Delivery



My Customers

ALL



ORDER EXECUTION

ORDER CATEGORIZATION

Segment

Product



- Non-Executable Orders 65%
- Executable Orders 35%

NO. OF NON EXECUTABLE ORDERS

200

NON EXECUTABLE ORDER QUANTITY (MT)

200

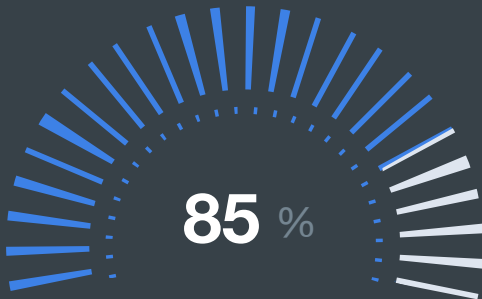
NO. OF EXECUTABLE ORDERS

25

EXECUTABLE ORDER QUANTITY (MT)

1665

S&OP CONSUMPTION



REASONS FOR NON EXECUTABLE ORDERS

TOTAL

47

MT

SERVICEABLE

28

MT

NON SERVICEABLE

21

MT

EXCESS FROM S&OP

9

MT

DELIVERY WINDOW

17

MT

LOT SIZE ISSUE

2

MT

CREDIT ISSUE

2

MT

Column List

Export

ORDER ID	ORDER QUANTITY (MT)	CUSTOMER NAME	TALUKA	STATUS
OD_001	100	L&T Construction	Chunar P	ETA: 2PM, 09-10-2019
OD_002	50	Mumbai Metro	Tunda P	ETA: 4PM, 20-10-2019
OD_003	120	L&T Construction	Chunar P	ETA: 6PM, 22-11-2019
OD_004	60	Hindustan Construction	Tunda P	ETA: 12PM, 12-12-2019
OD_004	50	Mumbai Metro	Chunar P	ETA: 10PM, 30-12-2019

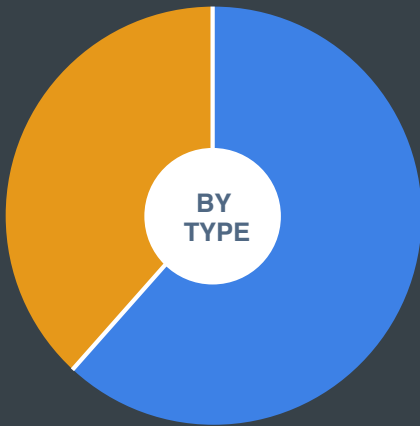
Prev 1 / 4 Next

ORDER CATEGORIZATION

Segment

Product

Dispatch Type



- FOR 65%
- EX 35%

FOR TYPE ORDER QUANTITY

200

MT

EX TYPE ORDER QUANTITY

1665

MT





Cockpit



Godown



Freight



Orders



Plant Operations



RH Firing



Order Delivery



My Customers

ALL



## ORDER STATUS

### PLANT TAT

PLANT IN - PLANT OUT TAT

5 hrs

YTD PERIOD BEST PLANT TAT

3.5 hrs

### STO ORDER

STO ORDER FOR WHICH Y  
HASN'T BEEN TICKED

5

Column List



Export



ORDER ID	SOURCE	DESTINATION	ORDER QUANTITY (MT)	GRADE
XY123	Malkhed	Madurai	70	OPC 43
TR456	Malkhed	CBE	110	OPC 53
UO4325	Cochin	Salem	135	PPC

← Prev 1 / 4 Next →

### ORDER LIST

Delayed



Godown



Product



Dispatch Type



ALL

50 MT

PENDING ACKNOWLEDGEMENT

18 MT

PENDING PROMISE

3 MT

ACCEPTED

2 MT

IN PROCESS

1 MT

DISPATCHED

8 MT

DELIVERED

18 MT

Column List



Export



ORDER ID	STO QUANTITY	SOURCE	TALUKA	ORDER AGEING TIME (HRS)	STATUS	STO REJECTED?	REASON FOR REJECTION BY PLH	TRAIL
OD_001	100	Chunar P	Chunar P	16	Pending Promise	Yes	-	Close
OD_002	50	Tunda P	Tunda P	-	Accepted	No	STO not aligned with S&OP	View
OD_003	1500	Chunar P	Chunar P	14	Pending Promise	Yes	-	View
OD_004	60	Tunda P	Tunda P	-	In Progress	No	-	View
OD_005	100	Chunar P	Chunar P	-	In Progress	Yes	-	View

← Prev 1 / 4 Next →

### ORDER TRAIL

ORDER ID - OD\_001

- ✓

Order Punching

PRMt: Rahul & Sons  
Order punching time: 09-Oct-19 10:35 AM
- ✓

Order Accepted

PLH: Vivek Chowdary  
Order acceptance time: 09-Oct-19 18:05 PM
- ✓

Vendor & Truck Allocation

Vendor: XYZ Transporter  
Truck details: MH 11 TK 2013  
Driver Number: 9087654321
- Plant In

Plant In Time: 10-Oct-19 04:00 AM
- Plant Out

Plant Out Time:—

Track & Trace





Cockpit



Godown



Freight



Orders



Plant Operations



RH Firing



Order Delivery



My Customers

ALL



ORDER ACKNOWLEDGEMENT

ORDER PENDING FOR ACKNOWLEDGEMENT

Order Acknowledgement Exceeding Threshold Limit

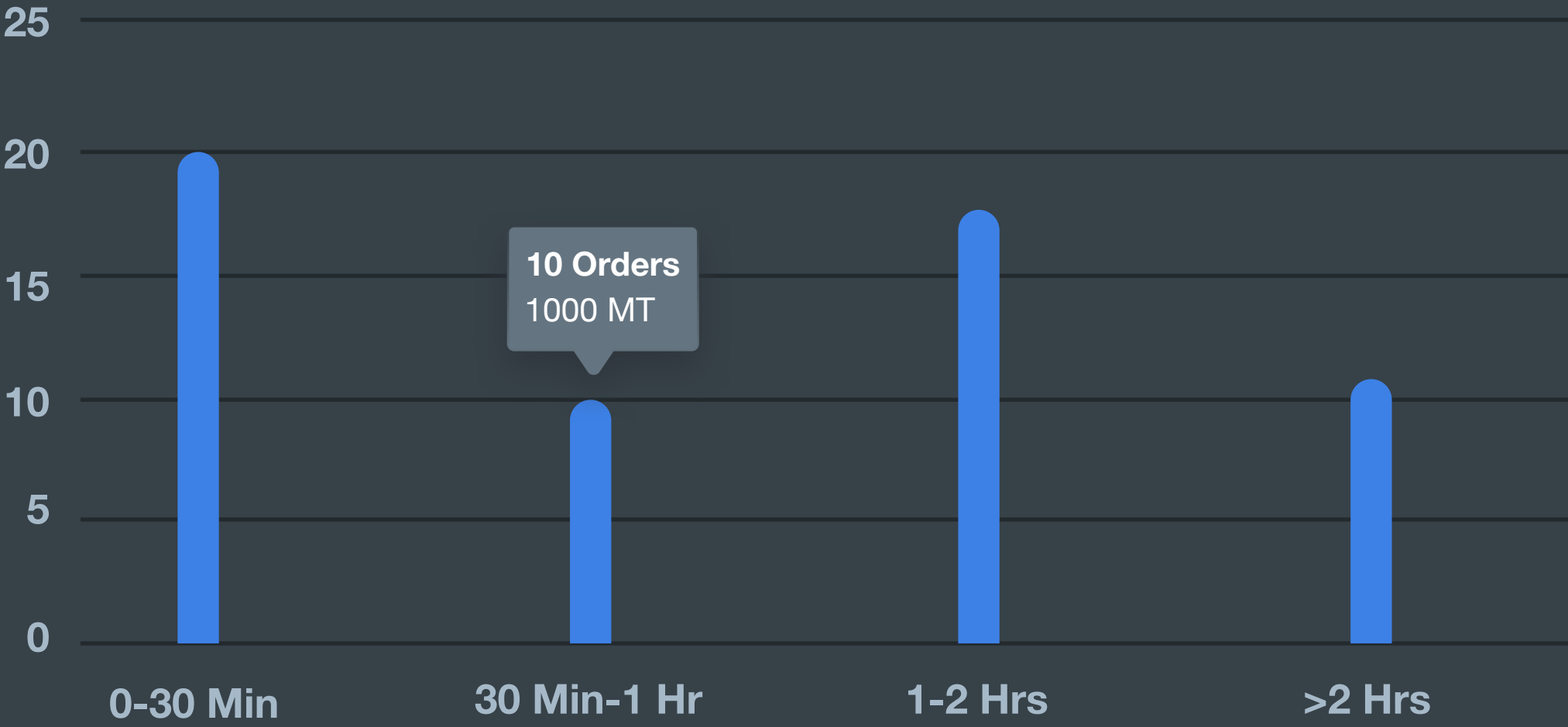
18

NOS

200

MT

Orders



10 Orders

1000 MT

Acknowledgement time

ORDER PENDING ACKNOWLEDGEMENT

Segment

Product

Column List

Export

ORDER ID	ORDER QTY (MT)	DEALER/CUST./RET.	SOURCE	TALUKA	AVAILABLE CREDIT LIMIT(₹)	SEGMENT
OD_001	24	ABC	Chunar P	Alahabad	1,00,000	Trade
OD_002	20	XYZ	Tanda P	Raibareli	2,00,000	Non-Trade
OD_003	23	LMN	Tanda P	Barabanki	1,50,000	Trade
OD_004	15	EFG	Chunar P	Lucknow	50,000	Non-Trade
OD_002	20	XYZ	Tanda P	Raibareli	2,00,000	Non-Trade
OD_003	23	LMN	Tanda P	Barabanki	1,50,000	Trade
OD_004	15	EFG	Chunar P	Lucknow	50,000	Non-Trade

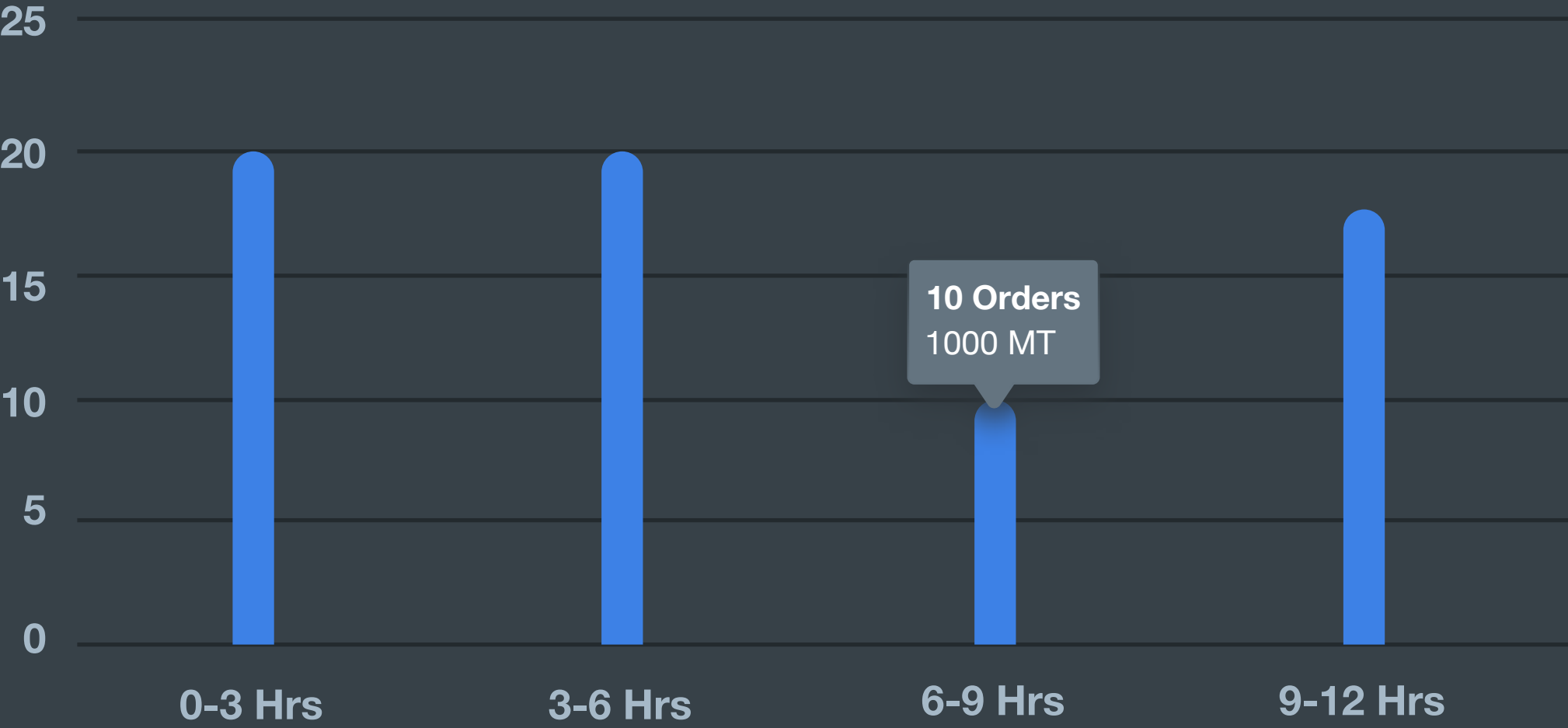
Prev 1 / 4 Next

ORDER ACKNOWLEDGED AND IN PROCESS

Segment

Product

Orders



10 Orders

1000 MT

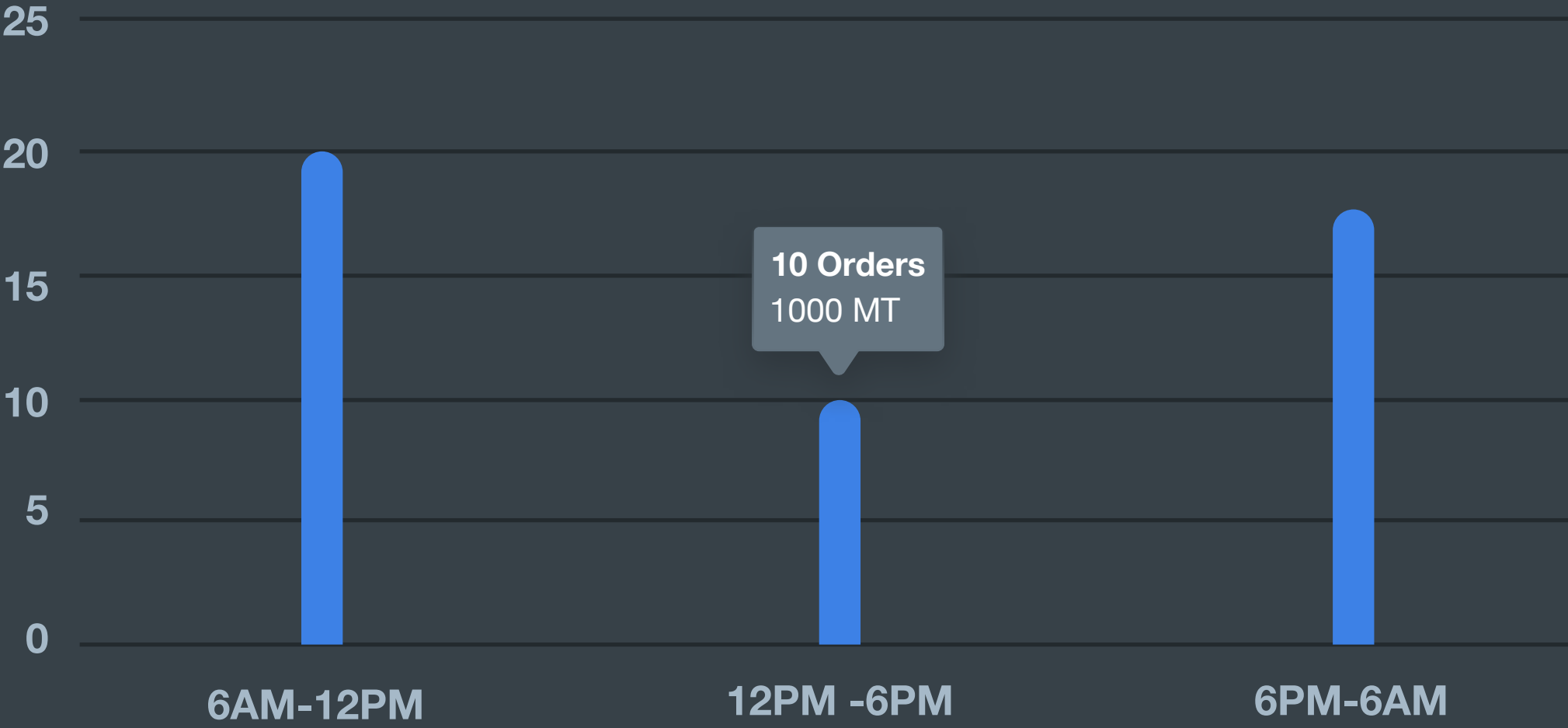
Order Processing Time

PATTERN FOR ORDERS RECEIVED

Segment

Product

Orders



10 Orders

1000 MT

Time

SOURCE CHANGE

SOURCE CHANGE IMPACT

AVERAGE TLC IMPACT

₹10 /bag

AVERAGE LEAD IMPACT

5 Kms

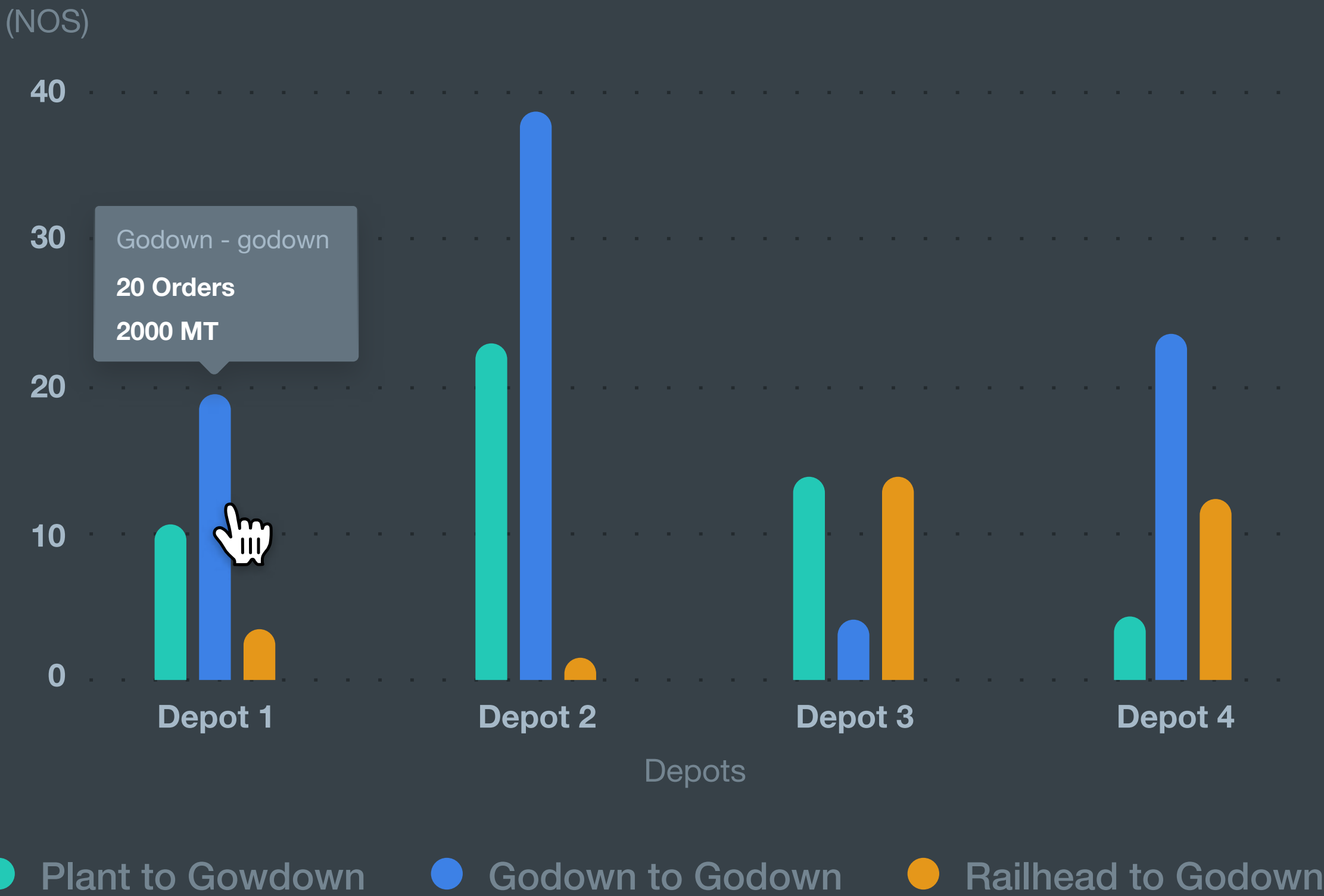
NUMBER OF ORDERS

Godown ▼

Product ▼

Segment ▼

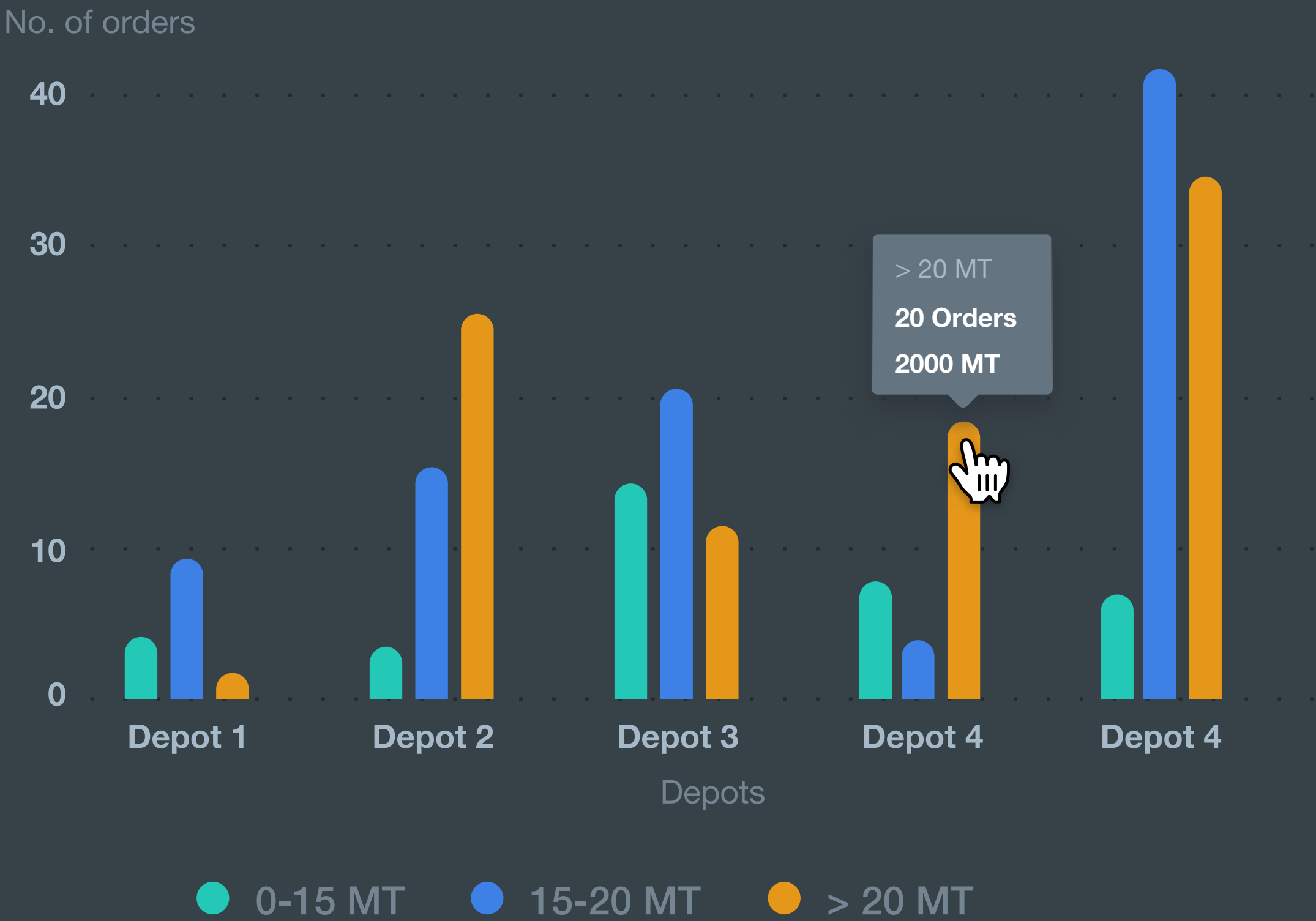
Low-high ▼



LEADWISE SOURCE CHANGE

Plant to Godown ▼

Low-high ▼



ORDER LIST

Period ▼

Product ▼

Column List ▼

Export →

ORDER ID	ORDER QTY.	CUSTOMER	INITIAL SOURCE	REVISED SOURCE	LEAD DIFFERENCE	INITIAL TLC (RS. PER MT)	REVISED TLC (RS. PER MT)	IMPACT ON TLC	IMPACT ON SERVICE LEVEL (HRS)
Source 1	46	46	20	200	100	1000	2100	1000	1
Source 2	42	42	15	150	200	1200	900	2000	2
Source 3	38	38	11	100	98	1400	500	1345	4
Source 4	38	38	11	100	98	1600	2400	2784	1
Source 4	38	38	11	100	98	1100	1700	1650	2





# RH FIRING

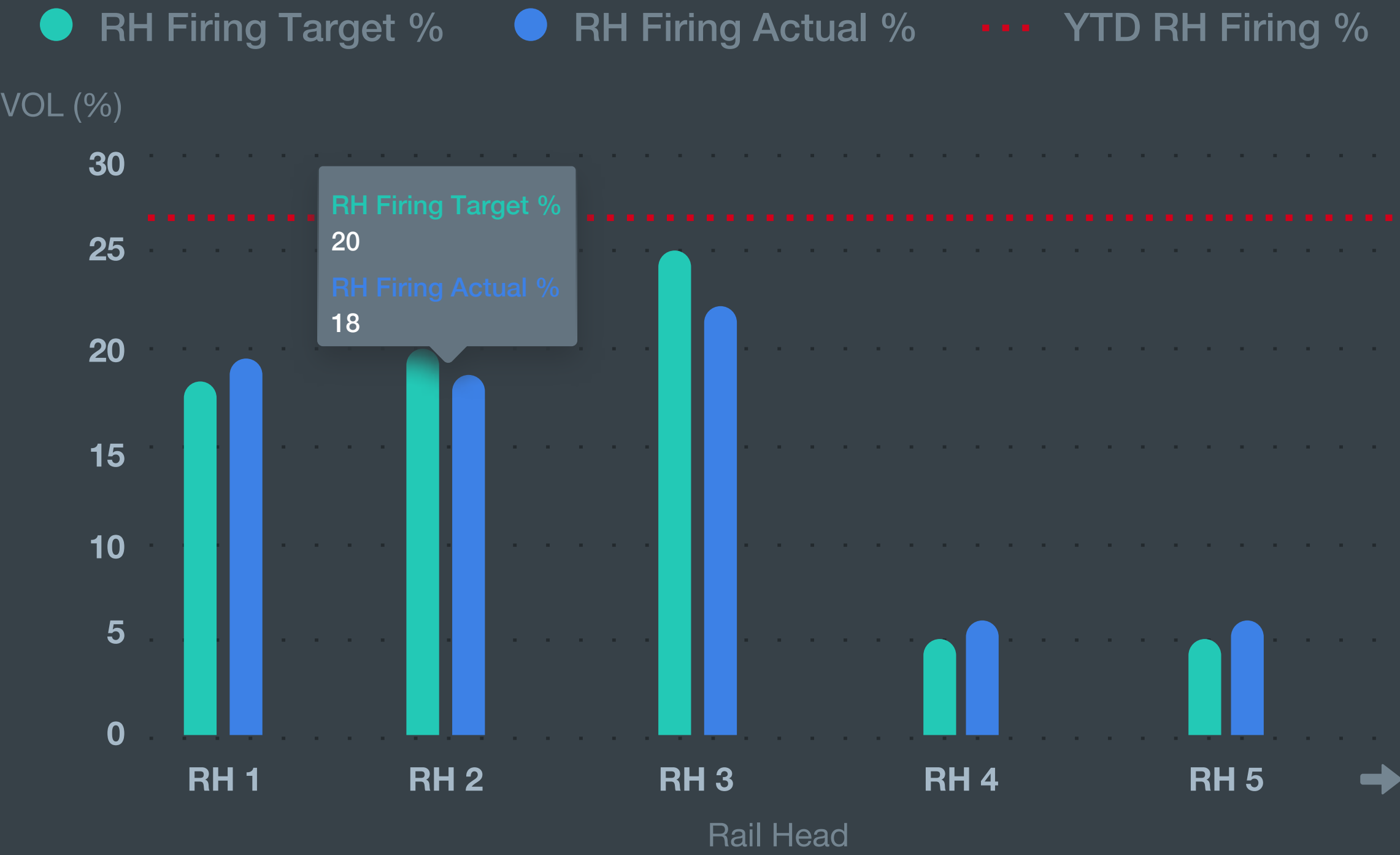
RH FIRING %

Rail Head

Segment

Product

Low-high



RH FIRING %

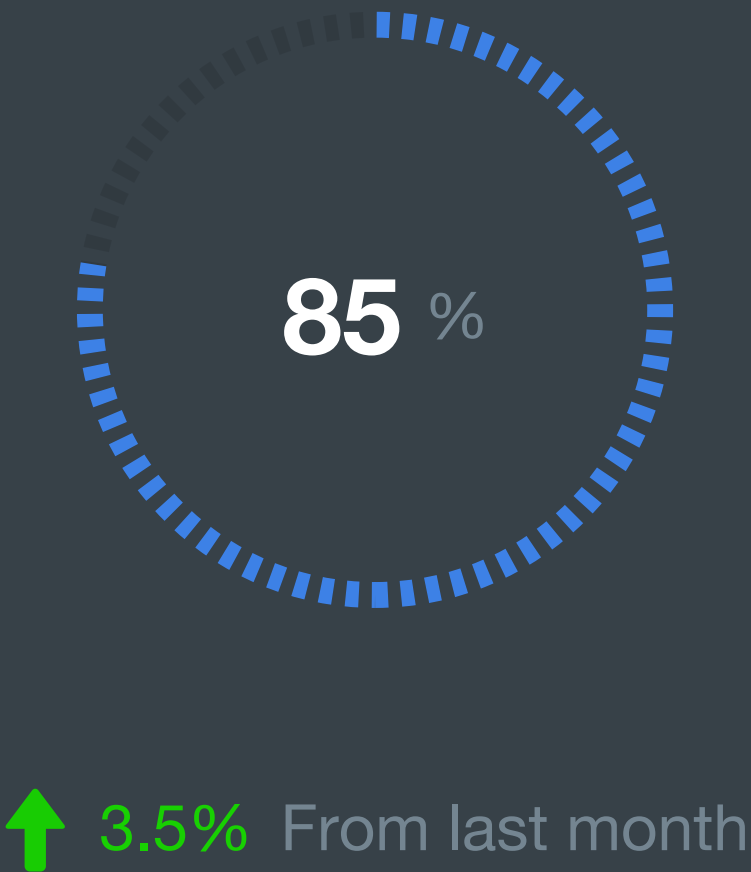
Rail Head

Segment

Product

Column List

Export



RAIL HEAD	DEVIATION FROM BUDGET %	DEVIATION FROM SAME PERIOD LAST YEAR %
Vikram	1.2 ↓	1.2
Bela	2.5 ↑	2.5
Vikram	3.2 ↓	3.2
Bela	1.3 ↑	1.3
Vikram	0.5 ↓	0.5





DAMAGE

DAMAGE AT RAILHEAD

Track & Trace →

RH ▼ Product ▼ Column List ▼ Export →

RH	RAKE ID	SOURCE PLANT	RAKE ARRIVAL DATE	RAKE QTY (MT)	DAMAGED QTY (MT)	C&T QTY (MT)	STO ORDERS TO GODOWN AGAINST QTY(MT)	
BBR	BCN189	Jharsugu	2/2/2020	2700	2700	120	-	Raise Claim
BBR	OP796	Hirmi	8/2/2020	2700	2700	320	-	Raise Claim
RNC	OP908	Hirmi	2/2/2020	2700	2700	190	-	Raise Claim
BBR	BCN189	Jharsugu	18/2/2020	2700	2700	120	-	Raise Claim
BBR	OP796	Hirmi	10/2/2020	2700	2700	320	-	Raise Claim
RNC	OP908	Hirmi	3/2/2020	2700	2700	190	2	Raise Claim
BBR	OP796	Hirmi	2/2/2020	2700	2700	320	6	Raise Claim
RNC	OP908	Hirmi	2/2/2020	2700	2700	190	-	Raise Claim

RH SHORTAGE

Product ▼

Column List ▼ Export →

RH	SHORTAGE QTY (MT)	NO. OF RAKES ARRIVED TILL PERIOD
BBR	200	25
BBR	300	23
RNC	100	21
BBR	400	11
BBR	200	6
RNC	200	5
BBR	100	4
RNC	50	2

# GRIR

## GRIR STATUS

Godown

▼

Plant

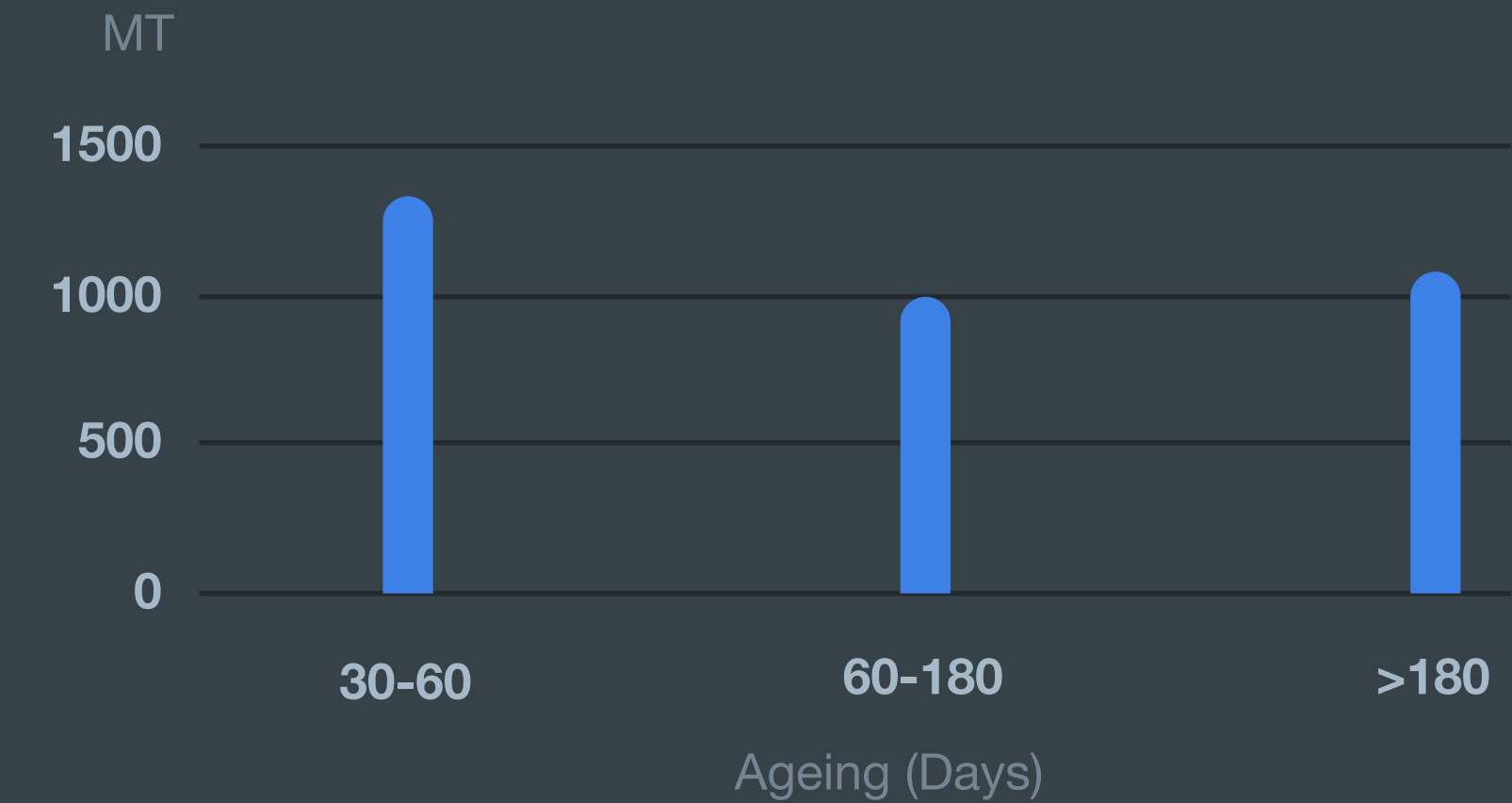
▼

Pending > 30 Days

▼



## GRIR AGEING



## GRIR LIST

Column List

▼

Export

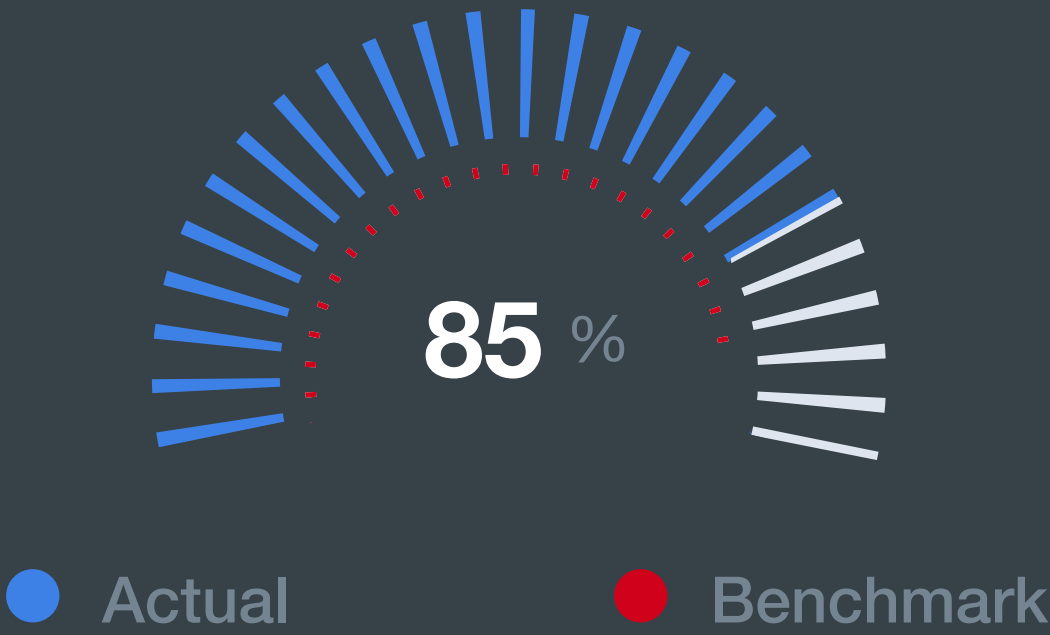
→

GR NO.	DATE	VENDOR	FREIGHT AMOUNT(₹)	MATERIAL VALUE(₹)	DESTINATION	
GR_001	21/2/2020	ABC	11000	11000	Chunar P	Take Action
GR_002	21/2/2020	CDE	17000	17000	Tunda P	Take Action
GR_003	21/2/2020	CDE	9000	9000	Chunar P	Take Action
GR_004	21/2/2020	CDE	12000	12000	Tunda P	Take Action
GR_005	21/2/2020	FGD	10000	10000	Chunar P	Take Action
GR_003	21/2/2020	CDE	9000	9000	Chunar P	Take Action
GR_004	21/2/2020	CDE	12000	12000	Tunda P	Take Action
GR_005	21/2/2020	FGD	10000	10000	Chunar P	Take Action
GR_004	21/2/2020	CDE	12000	12000	Tunda P	Take Action
GR_005	21/2/2020	FGD	10000	10000	Chunar P	Take Action

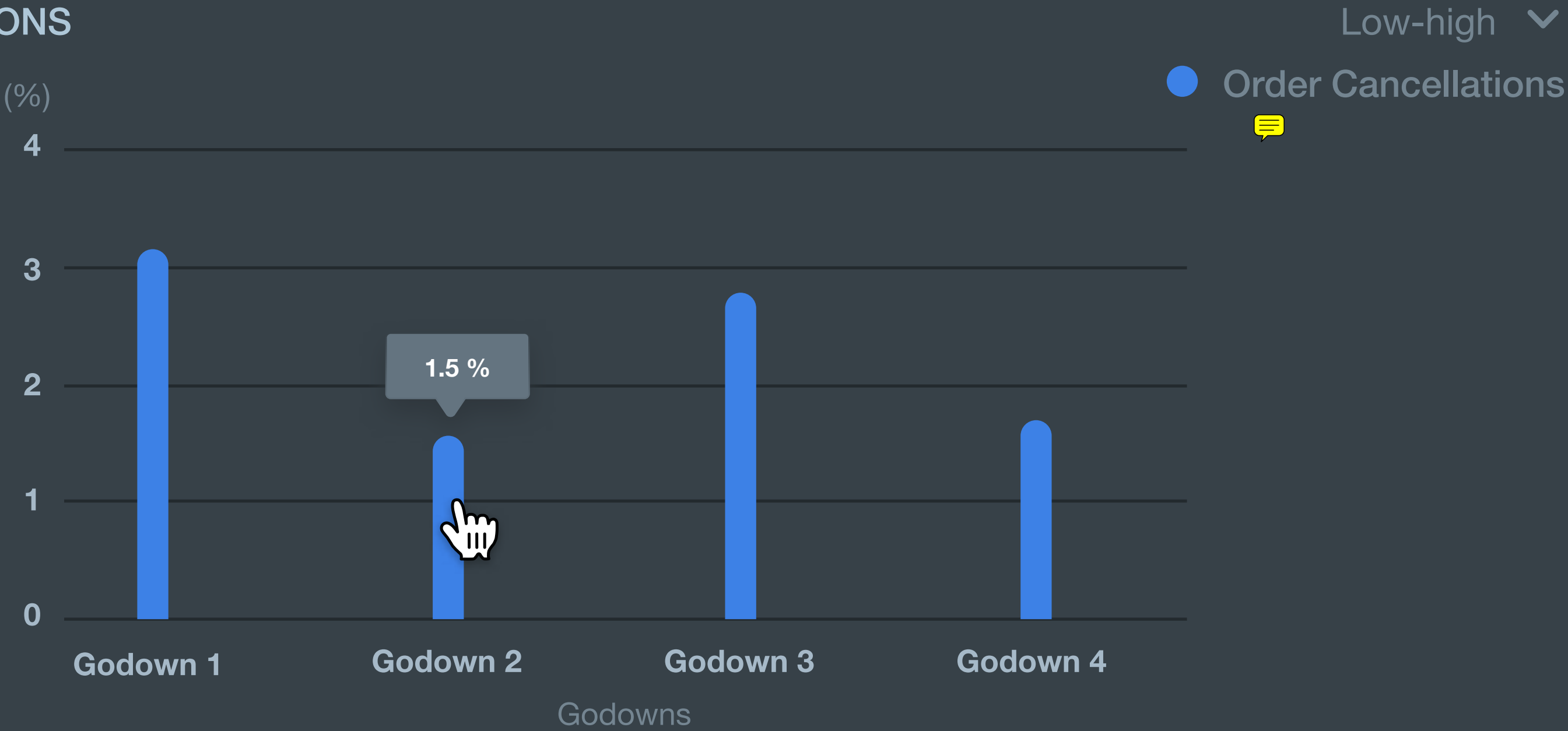


## CUSTOMER FEEDBACK

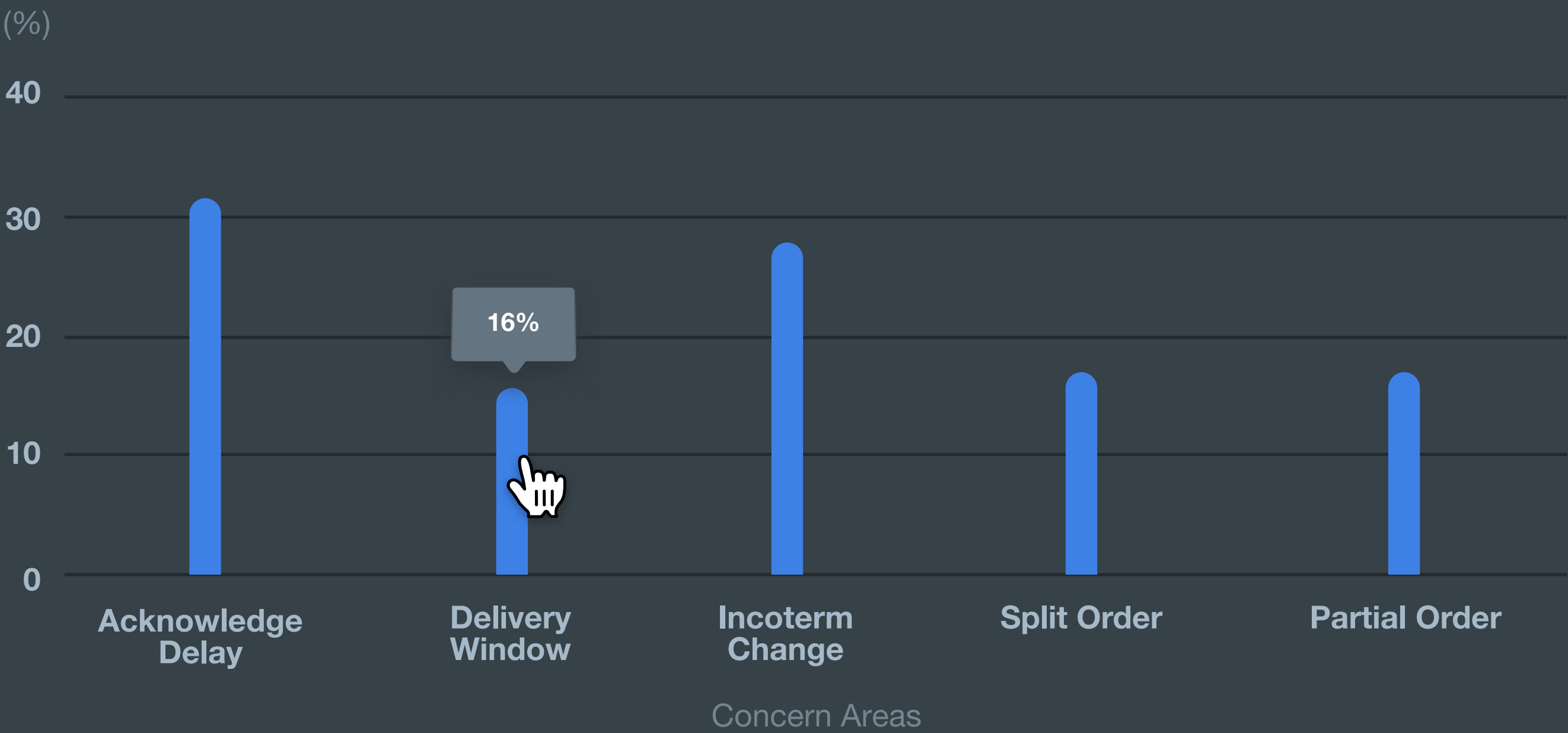
### CUSTOMER SATISFACTION



### ORDER CANCELLATIONS



### CONCERN AREAS



### REASON FOR ORDER CANCELLATION







Cockpit



Godown



Freight



Orders



Plant Operations



RH Firing



Order Delivery



My Customers

ALL

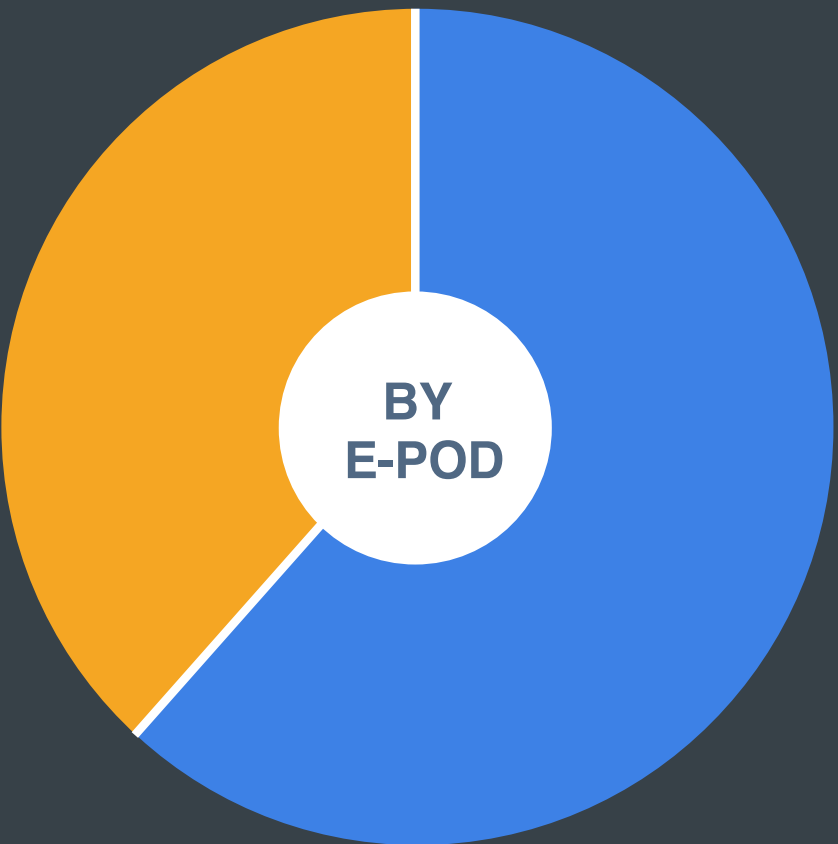


ORDER DELIVERY

E-POD STATUS

Taluka

Period



Pending 40%

Received 60%

E-POD PENDING

10000

MT

E-POD RECEIVED

10000

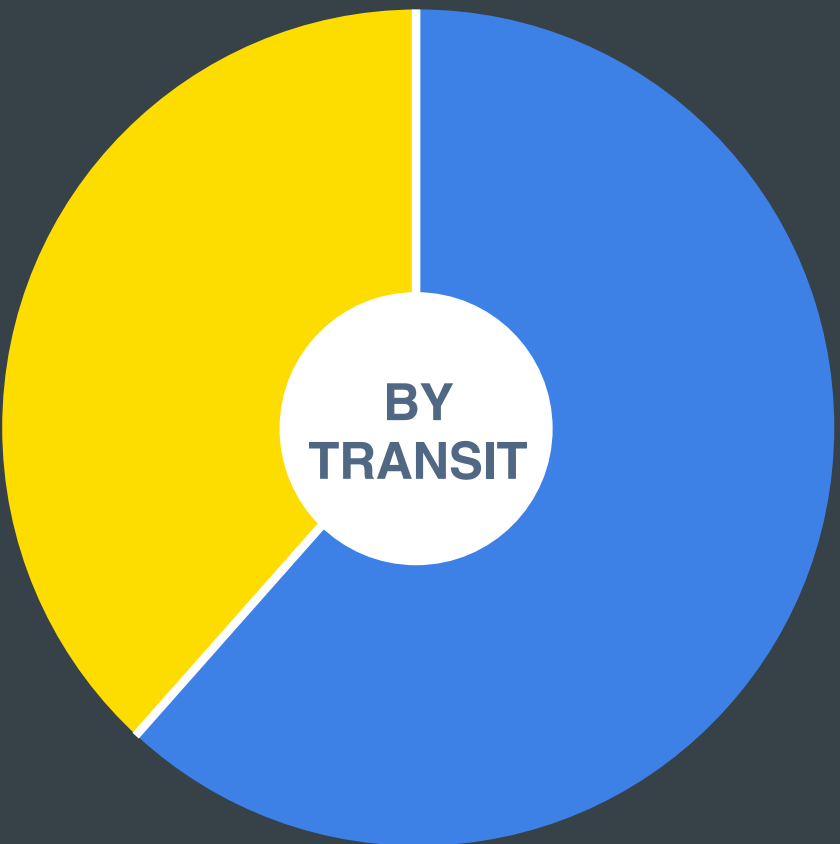
MT

YTD MONTH BEST PERFORMANCE

10000

MT

ORDERS AT DELIVERY WINDOW



In transit 35%

On return journey 20%

ORDER LIST

ALL

60

IN TRANSIT

20

ON RETURN JOURNEY

14

Column List

Export

ORDER ID	ORDER QUANTITY (MT)	CUSTOMER NAME	TALUKA
OD_001	100	L&T Construction	Chunar P
OD_002	50	Mumbai Metro	Tunda P
OD_003	120	L&T Construction	Chunar P
OD_004	60	Hindustan Construction	Tunda P
OD_004	50	Mumbai Metro	Chunar P

Prev 1 / 4 Next

CUSTOMER DETAILS

Region 1

L&T Construction



Cust ID: 4321

Phone: 8889989819

Address: Industrial Secto III, Powai

PURCHASE HISTORY

Non Exec. ▼

Grade ▼

AVERAGE MONTHLY QTY

500 MT

MTD ACHIEVED

430 MT

86%

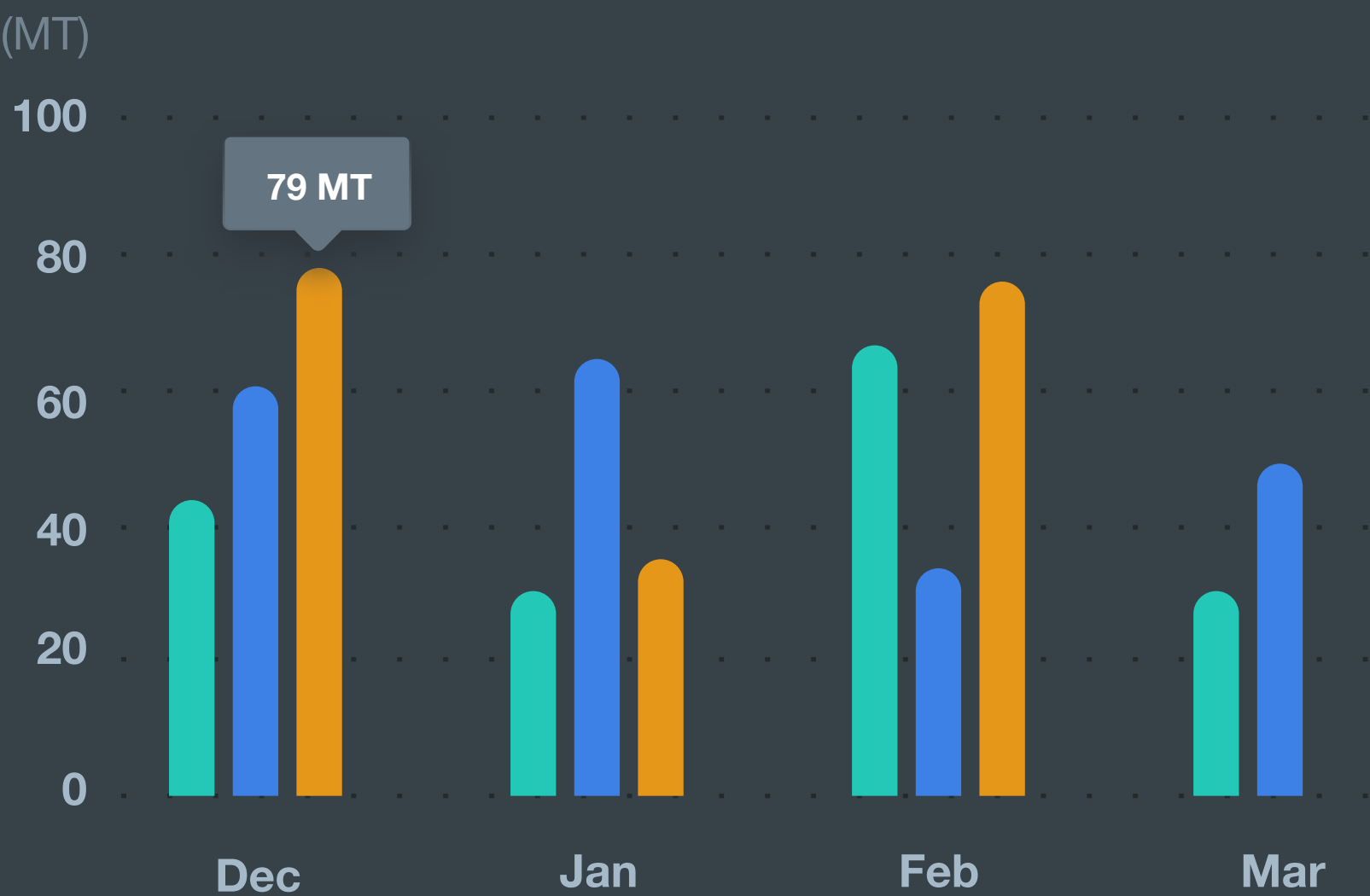
%

MONTH BUCKETS

P1

P2

P3



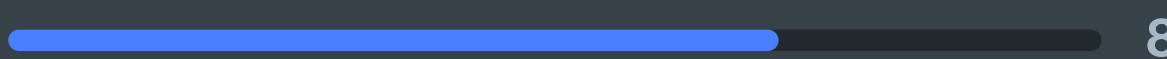
ORDER LOT SIZE

Month ▼

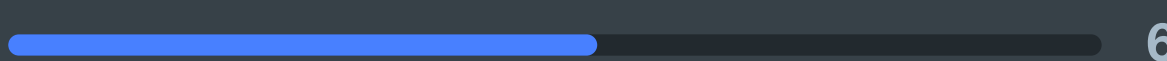
AVERAGE SIZE (MT)

5.3

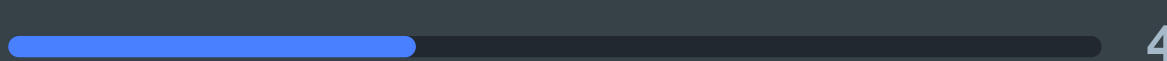
>30 MT



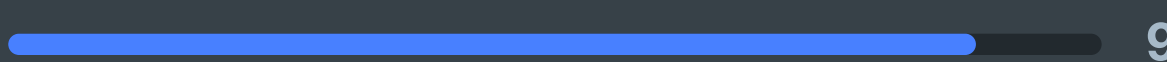
20-30 MT



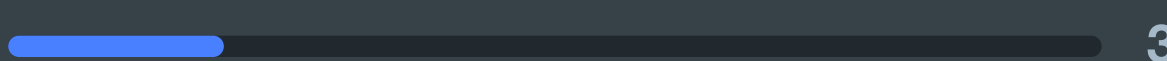
10-20 MT



5-10 MT



0-5 MT



No. of Orders

CREDIT UTILIZED

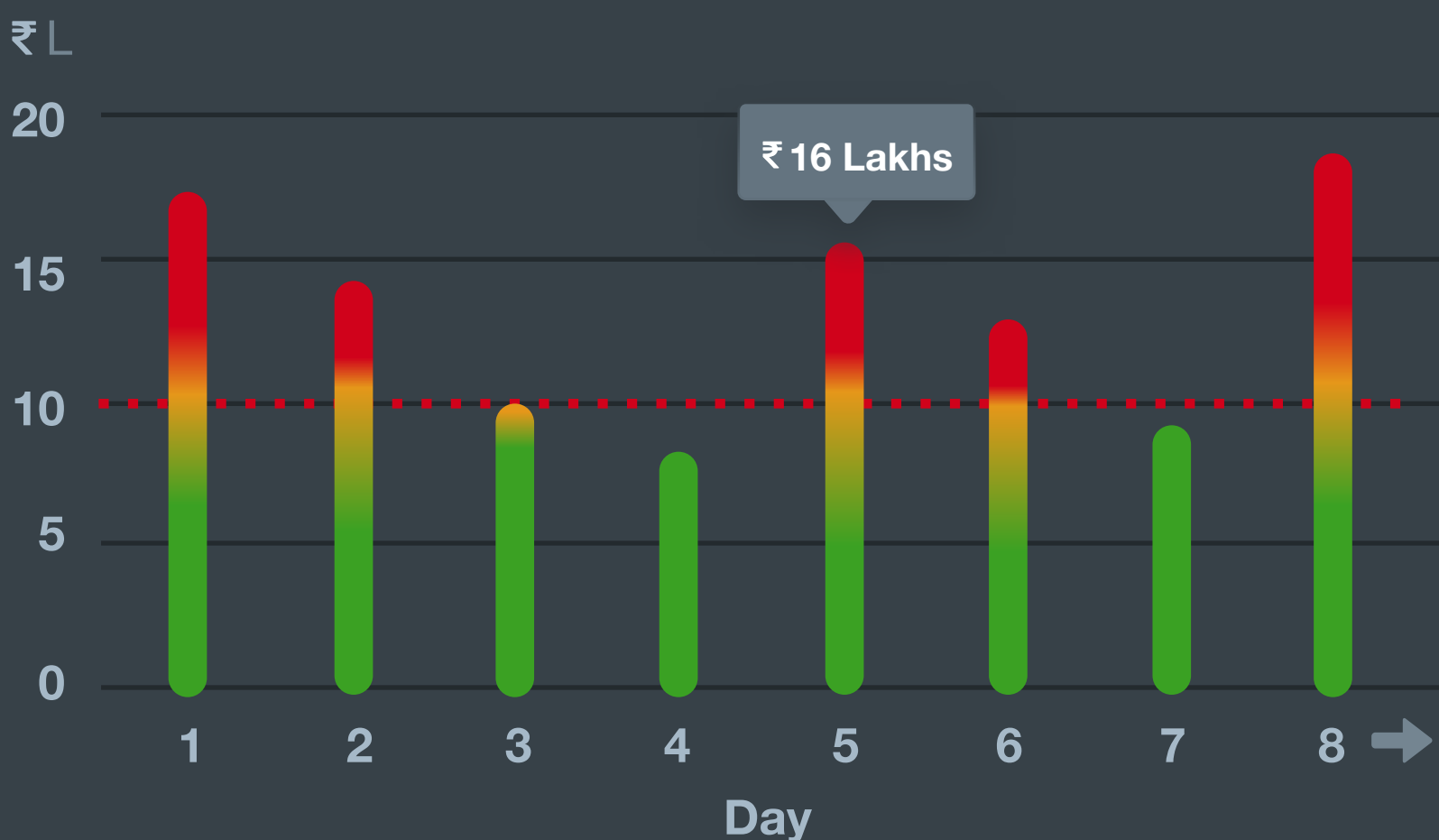
Mar ▼

TOTAL TIMES CREDIT BREACH

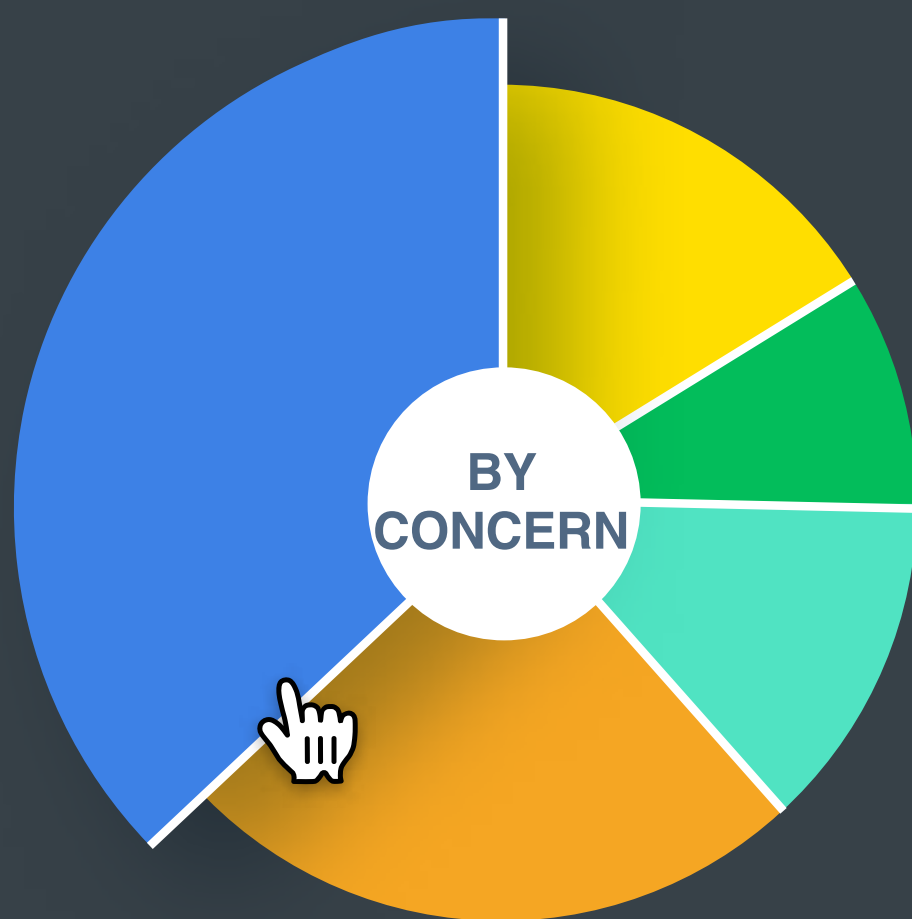
5

Actual Credit

Credit Limit



CUSTOMER FEEDBACK



Acknowledge Delay

35%

Delivery Window

10%

Incoterm Change

20%

Split Order

15%

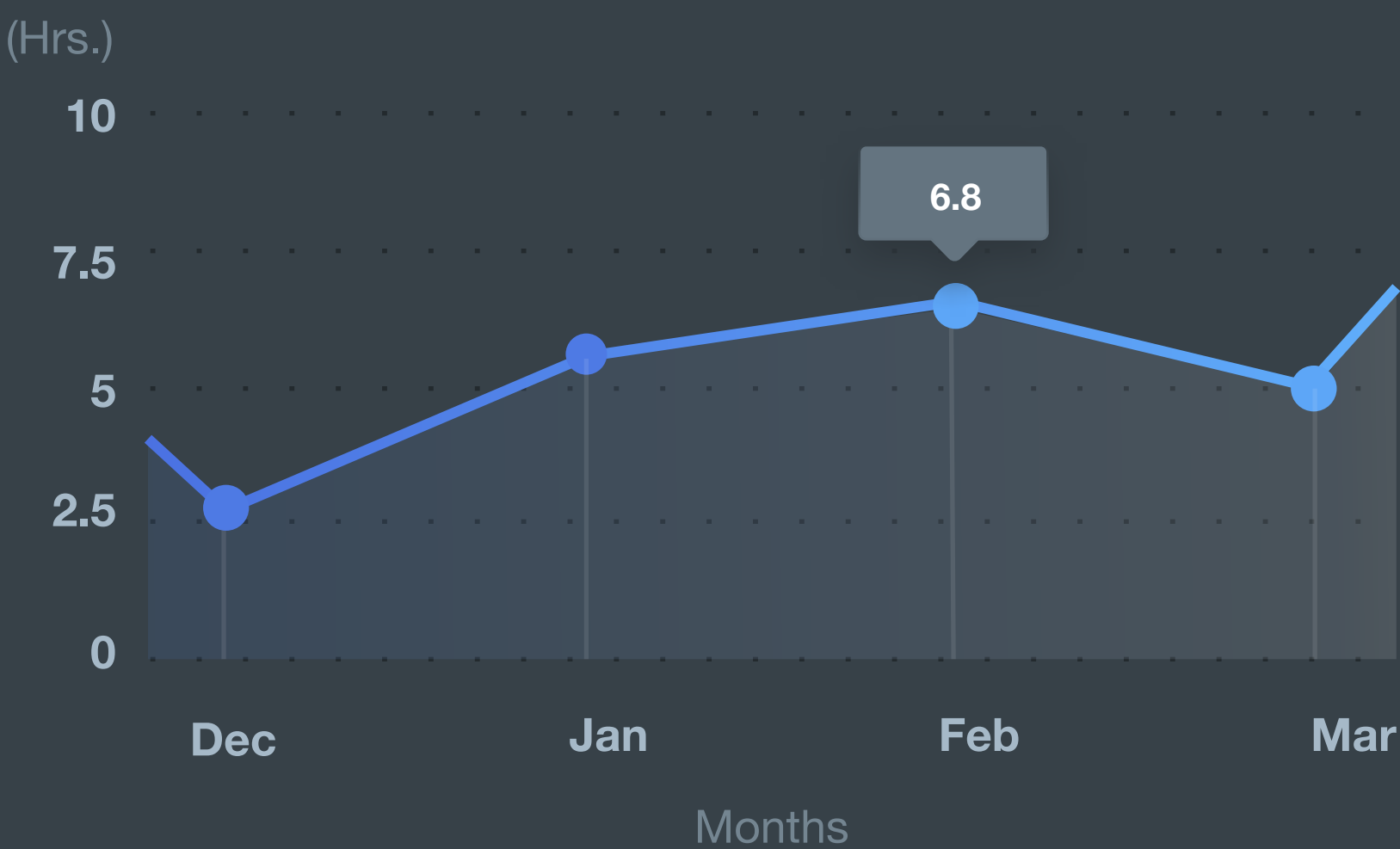
Partial Order

20%

DETENTION HISTORY

AVERAGE MONTHLY DETENTION (HRS.)

2.6



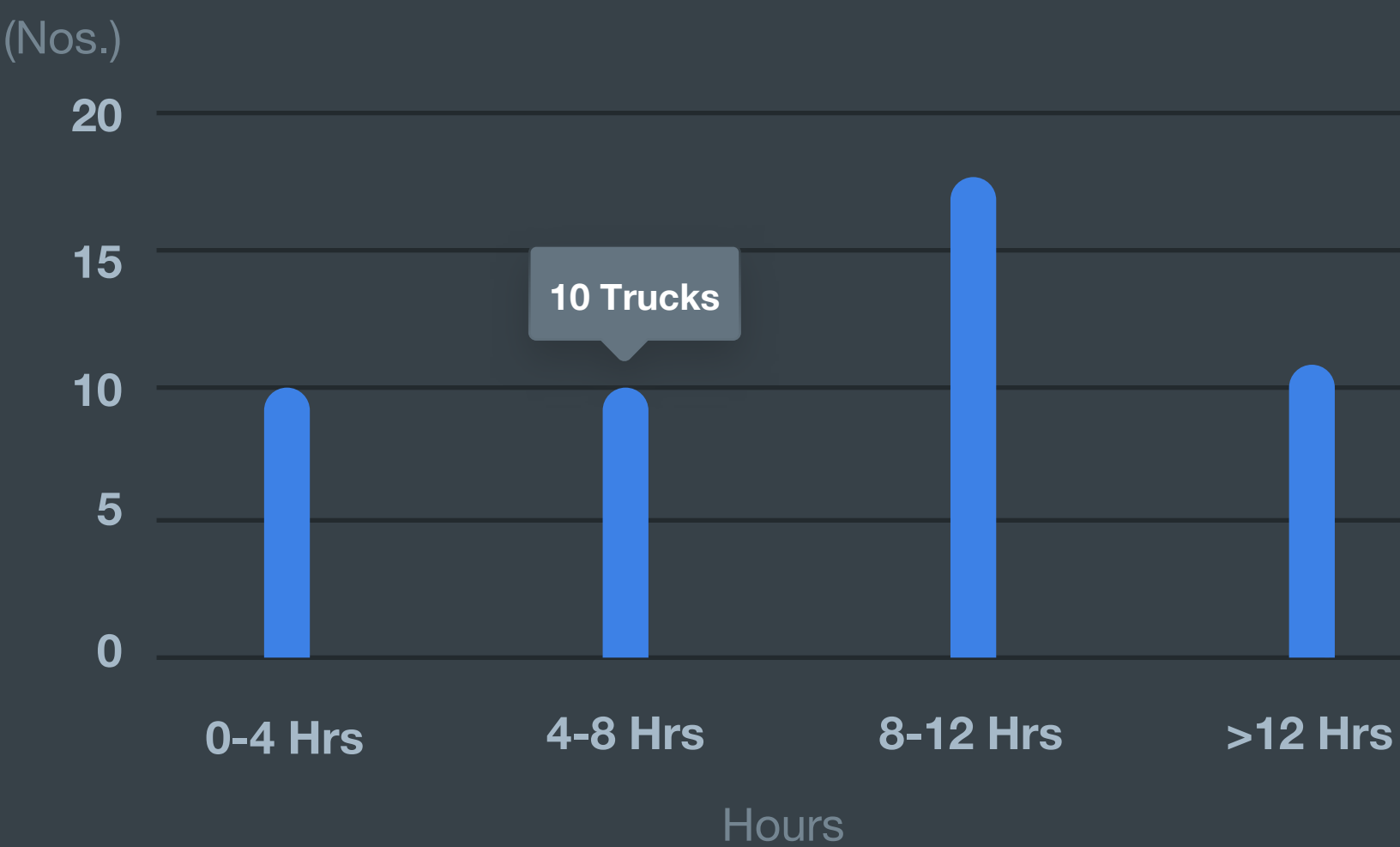
LIVE DETENTION STATUS

Non Exec. ▼

Grade ▼

AVERAGE DETENTION (HRS.)

2.3



LIVE ORDER STATUS

Primary ▼

Column List ▼

Export →

TOTAL

47 MT

ON-TIME

26 MT

DELAYED

21 MT

PENDING ACKNOWLEDGEMENT

2 MT

PENDING PROMISE

2 MT

ACCEPTED

5 MT

IN PROCESS

5 MT

DISPATCHED

5 MT

DELIVERED

4 MT

ORDER#	ORDER QTY (MT)	GRADE	SITE	STAGE AGEING	SLA AS PER OAT
1221	4	OPC 53	Preet Minar	1 Hr	7 am delivery
1155	3.4	OPC 43	Amar Colony	12 Hrs	12 Hrs
2111	6	PPC	Preet Minar	13 Hrs	13 Hrs
1221	4	OPC 53	Amar Colony	15 Hrs	15 Hrs
1155	3.4	OPC 43	Preet Minar	22 Hrs	22 Hrs