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# Project Scope

* The Scope of the WIMS Phase IV Mbaraki Plant Implementation Project includes the following applications:
  + Vehicle Arrival
  + Vehicle Inspection Application
  + Vehicle Inspection Override
  + Customer Service Order Assignment
  + Queue Management – Ryno Please correctly detail this process as it is currently working and add new screen dumps
  + Packing Application
  + Loading Application
  + Weighbridge
  + Production Clerk Application
  + Security Clerk Application
  + Rail Application – Ryno please add a section to the document and detail the rail process as it is currently working.

* Each application is documented, as it currently working in NGP, MSA and KSE.
* No changes will be made to any of the application, all applications will be implemented as it is.

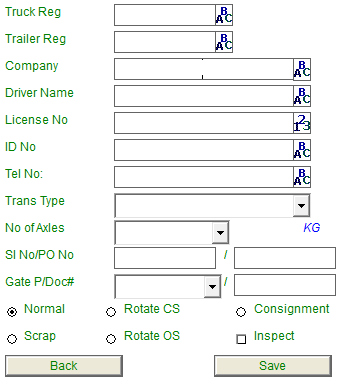
# Logon Functionality



* Enter your Username & Password into the USER ID and PASSWORD fields respectively.
* Click on the  Button.
* The relevant application that the user is authorised to use, will be displayed.

# Vehicle Arrival Functionality

## Vehicle Arrival Screen



* Type the Vehicle’s Registration no into the Registration no field for example:

**(Mandatory Field)**

* **Note** that if the vehicle has previously been registered through the Application the details of the previous visit will be displayed. The user can then check the displayed details and change the fields that need to be change. For example the Driver name, Sales order no etc. If the Vehicle has not been registered through the application yet, the user will complete the rest of the fields as described below.
* Type the Trailer’s Reg no into the Trailer Reg field if the truck has a trailer:



* Type the Company’s Name into the Company name field:



* Type the Driver’s Name into the Driver Name field: **(Mandatory Field)**



Type the Driver’s License no into the License No field.



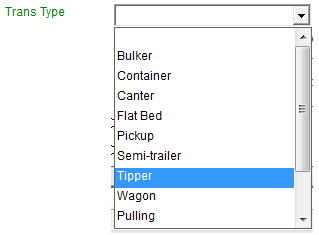
* Type the Driver’s ID no into the ID no field. **(Mandatory Field)**



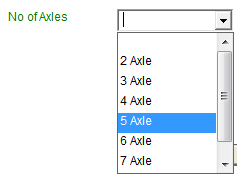
* Type the Driver’s Telephone number into the Telephone no field



* Select the Transport Type from the dropdown list displayed in the Transport Type field.



* Select the no of axles from the dropdown list displayed in the No of Axle field. **(Mandatory Field)**



* The Max Capacity weight of the truck will automatically be displayed according to the Number of Axles selected.



## Selecting the relevant document type from the drop down lists.

Note that only one of the document types can be selected per truck.

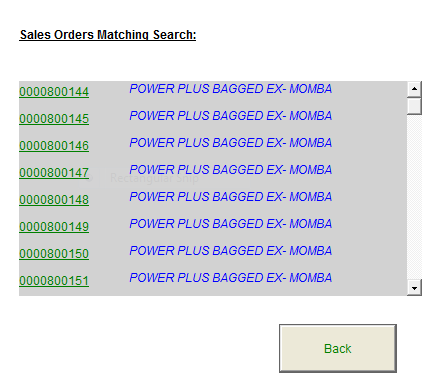
### Sales Inquiry

* For the next step you can type in a part of the Sales Inquiry into the SI No field and then click enter. - This is for the Outbound Process when the Driver is collecting the goods.

Note that the first selection box is for the Sales Inquiries and the second selection box for the Purchase Order.



After you have clicked on the enter button the WB Sales Order list screen will be displayed.



Select the relevant SI No from the list by clicking on the SI number link 

The selected SI number will be displayed in the  field.

**OR**

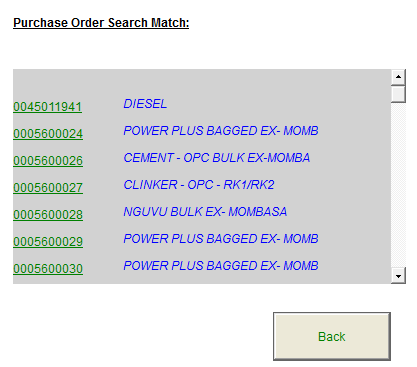
### Purchase Order

* Type in a part of the Purchase Order number into the PO No field and then click enter.– This is for the Inbound Process when the Driver is delivering the goods.

Note that the first selection box is for the Sales Inquiries and the second selection box for the Purchase Order.



After you have clicked on the enter button the WB Purchase Order list screen will be displayed.



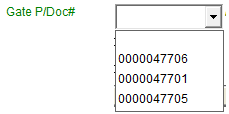
Select the relevant PO No from the list by clicking on the PO number link 

The selected PO number will be displayed in the  field.

**OR**

### Gate Pass

* You can select the Gate Pass no from the Gate Pass no field if the driver arrives with a Gate Pass document/number. (This will mostly be for Transfer Orders from Plant to Plant, Plant to Depot and Intercompany transfer orders.)

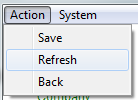


**OR**

### Document Number

* You can type a document number into the Document # field if the driver does not have any of the above document no type options (SI, PO or Gate Pass) with him.



Note that if the user cannot find the correct SI, PO or Gate Pass number in the Drop down lists, the user can click on the  button to bring in the latest orders. If the SI, PO or Gate pass no is still not there, then there is a possibility that the system could be offline and will not bring in the latest SI and PO until it is online again. (Refer to section 3.4 of this document for the Vehicle Arrival Offline procedure)

### Trucks collecting scrap

Note that when a truck is collecting scrap, no document number will be assigned to the truck, but the Scrap option needs to be selected, in order for the system to know that the truck is collecting scrap.



### Rotating Trucks

Two types of Rotating trucks exist.

* Rotate CS
* Rotate OS

Rotate CS

Rotate CS will allow you to register a truck that will be allowed to continually rotate between plant locations during its daily operations. This truck will transfer goods without a document assigned to it, however its load and weights will be captured.

Rotate OS

Rotate OS will operate in the same way that Rotete CS operates, with the desticnt difference being that it will make use of an SAP document assigned to it, like a PO.

Both types will allow for the transfer of material for a 24 hour period as from when it is inspected.

### Consignment Stock

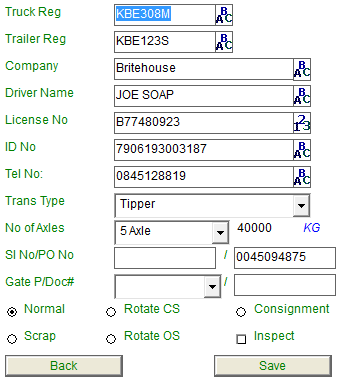
Consignement stock will allow for the transfer of consignment stock for a 24 hour period as from when it is inspected.

### Forcing a new Inspection

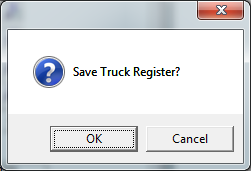
A new inspection can be forced by marking the Inspect check box. This will require that any truck that has a 24 hour or more valid inspection period be re-inspected before it may continue.



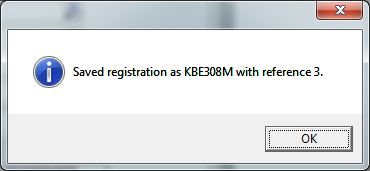
## Saving the Vehicle Arrival



* After all the required details have been captured on the screen, click on the  Button to save the Truck’s registration.
* A dialogue box will be displayed, confirming if you want to save the truck register.



* Click on the OK button to save the Truck Register.
* A dialogue box will be displayed with a message confirming that the Truck Reg has been registered with a reference number:



* Click on the  Button.
* Note that the screen will now be cleared automatically, for the user to do the next Truck Registration.

## Procedure to follow when the system is offline:

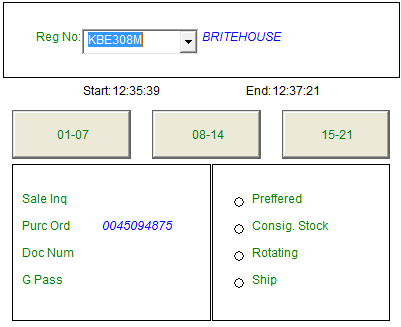
* **NOTE that if the system is OFFLINE** and the user cannot find the specific Sales Inquiry or Purchase Order or Gate Pass number in the respective drop down lists, the user will then have to type the relevant order no into the document # field. The users at the CSC office will then have to make sure that they link the correct order type to the truck.

# Vehicle Inspection Application Functionality

## Vehicle Inspection Screen

* The user will select the relevant Vehicle’s Registration number from the Reg no drop down box.



****

* **Note** that once the user has selected the relevant REG NO that the Order number for that vehicle will be displayed in the relevant order field for example  Purc Ord field if it was attached at arrival.
* The Customer’s name captured at Vehicle Arrival will automatically be displayed on the screen as well.
* Note: the Start field automatically captures the inspection start time:

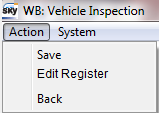


* The End field automatically captures the inspection end time when the last inspection checklist question is completed.

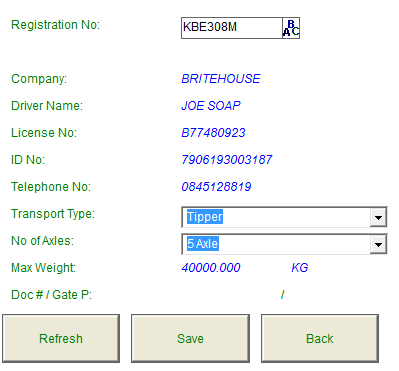


## Editing Registration Details

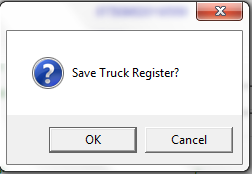
* Note that the Arrival details captured at Vehicle Arrival can be corrected/changed by clicking on the Edit Register Option under the Action Menu Bar on the Vehicle Inspection Screen.



* Click on the Edit Register option.
* The Edit arrival screen will be displayed

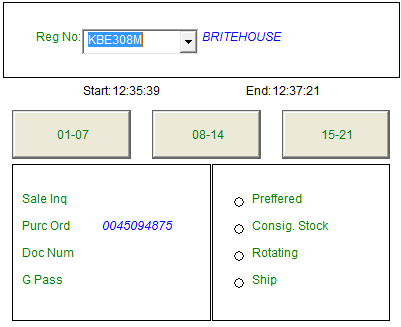


* Note that only the Truck Reg, Transport Type and No of Axles field can be changed or corrected.
* Example: Change the Transport Type from Pick up to Container.
* ****
* After changing the relevant details, click on the  Button to save the changes.
* A dialogue box will be displayed confirming if you want to save the Truck register.

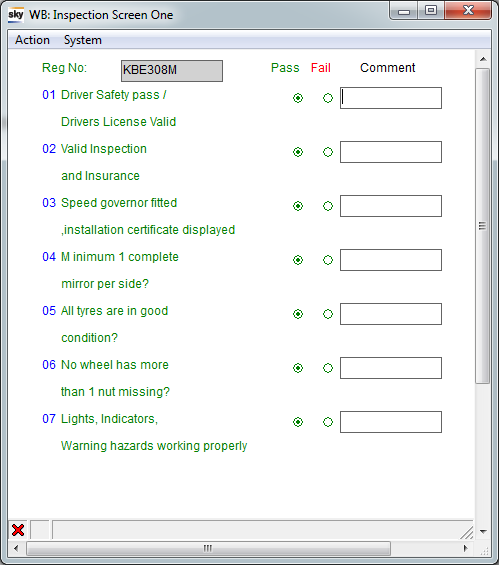


* Click on the OK button.
* The changes have been saved.
* Select the relevant Truck Reg from the  drop down box.
* The Truck’s details will be displayed on the screen.

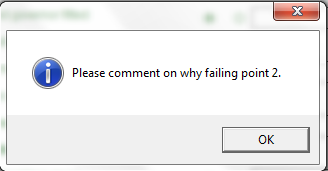
## Inspection Checklist

****

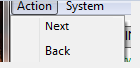
* The inspection check list is divided into 3 groups:
* No 1 to 7, 8 to 14, and 15 to 21
* Click on the  Button.
* Inspection Screen One will be displayed.



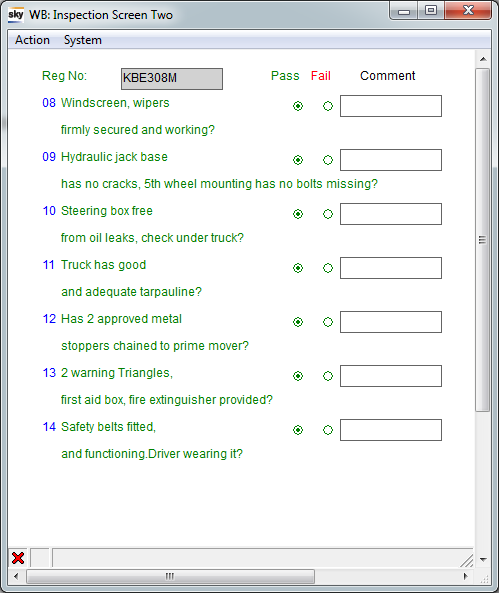
* **Note** that the Checklist will automatically select all of the Pass fields as default. The user has the option to select the Fail option and enter a comment into the Comment field next to the relevant entry if required.
* **Note** that if the a failed option is selected the system will automatically prompt the user to enter a comment next to the inspection checklist item that has been failed.
* For example: If inspection checklist no 2 is failed then the system will display the following message.



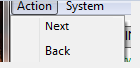
* The user will now go through the above checklist and select/enter the relevant information into fields while inspecting the vehicle.
* After the user has gone through Inspection list 1-7 he/she will click the Action Menu bar option and select the Next option to go to Checklist Two.



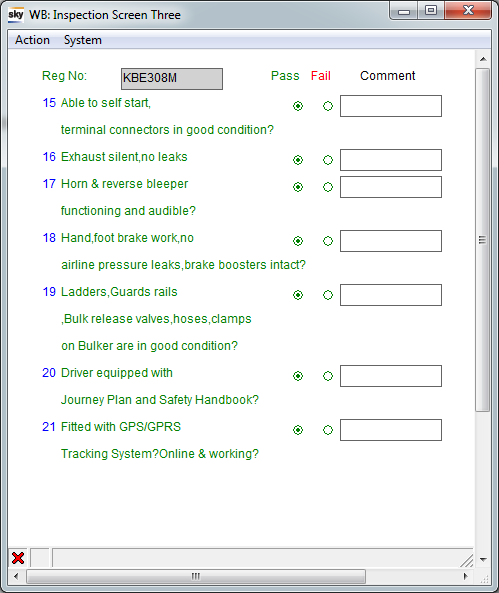
* Note that the Back option can be selected if you would like to navigate back to the previous screen.
* Inspection Screen Two will be displayed.



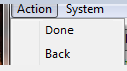
* The user will now go through the above checklist and select/enter the relevant information into fields while inspecting the vehicle.
* After the user has gone through Inspection checklist 8-14 he/she will click the Action Menu bar option and select the Next option to go to Checklist Three.



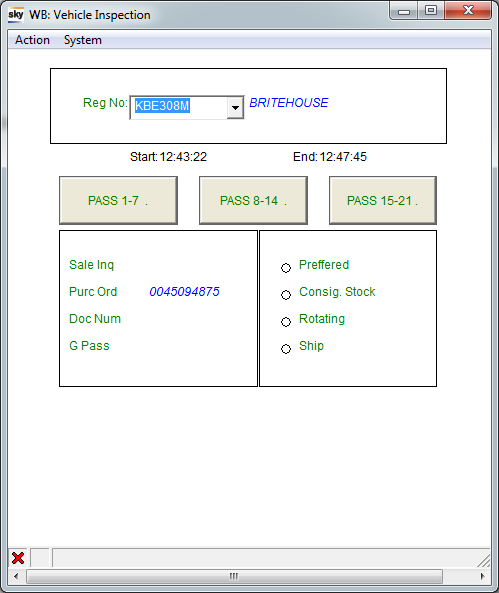
* Select the next option.
* Inspection Checklist Three will be displayed.



* The user will now go through the above checklist and select/enter the relevant information into fields while inspecting the vehicle.
* After the user has gone through Inspection checklist 15-21 he/ will click the Action Menu bar option and select the Done option to complete and Pass the Vehicle Inspection.



* Select the Done option
* The Vehicle Inspection screen will be displayed.



* Note that all of the Inspection Checklist Statuses have changed to Pass.
* This means that the truck has passed its inspection.

## Preferred Trucks

* The Preferred Truck field needs to be selected if the truck is a Preferred truck. In other words the truck only needs to do **inspection once per shift.** The Preferred truck field is selected by clicking on the tick box. 
* Please Note: The truck only needs to do inspection once every **8hours** (per shift), but the truck still needs to do Vehicle Arrival every time it enters the plant.
* **Note that the Preferred truck Option can only be selected if the Document type is a PO.**
* Note that the **inspection checklist form needs to be completed** first **before the Preferred Truck option can be selected**.

## Stockpiling Trucks - Quarry to Stockpile

* Note: Stockpiling trucks are the trucks that are collecting material from the Quarry and dropping it off at the stockpile in the plant.
* The Stockpiling Truck option needs to be selected if the truck is a Stockpiling Truck.
* Note: Stockpiling trucks only need to do inspection once every 24 hours, but they need to do Vehicle Arrival every time they enter the plant.
* The Stockpiling Trucks Vehicle Inspection will be valid from 7am to 7am the next morning. (24 hours)
* **Note that the Stockpiling truck Option can only be selected if the Document type is a PO.**
* Note that the **inspection checklist form needs to be completed** first **before the Stockpiling Truck option can be selected**.

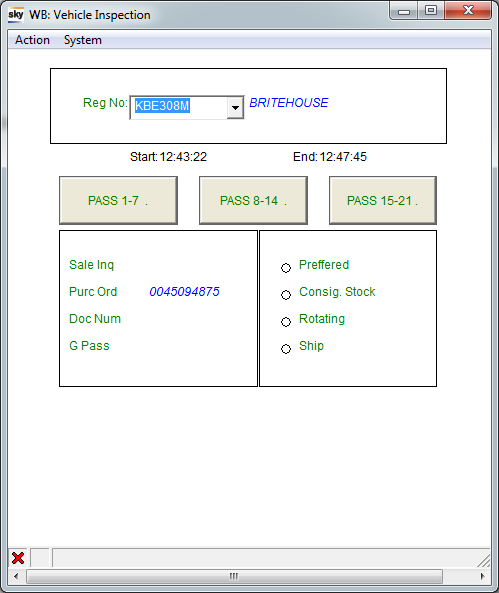
## Rotating Trucks – From Stockpile to Crushers

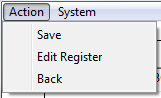
* Note: Rotating trucks are the trucks that are collecting material from the Stockpile in the plant and dropping it off at the Crushers.
* The Rotating Truck  option needs to be selected if the truck is a Rotating Truck.
* Note: Rotating trucks only need to do inspection once every 24 hours, but they need to do Vehicle Arrival Every time they enter the plant.
* The Rotating Truck’s Vehicle Inspection will be valid from 7am to 7am the next morning. (24 hours)
* **Note that the Rotating truck Option can only be selected if no Document type has been assigned to the Truck.**
* Note that the **inspection checklist form needs to be completed** first **before the Rotating Truck option can be selected**.

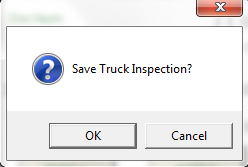
## Shipment Trucks – Collecting Imported Products

* Note: Shipment trucks are the trucks that are collecting imported material/goods when a shipment arrives.
* The Ship Truck  option needs to be selected if the truck is a Shipment Truck.
* Note: Shipment trucks only need to do inspection once every 7days, but they need to do Vehicle Arrival Every time they enter the plant.
* The Shipment Truck’s Vehicle Inspection will be valid for 7days from date of completed inspection.
* **Note**: Trucks can be assigned to different PO’s for a different shipment during the 7 days.
* **Note: Example 1:** If the shipment is finished after 4 days the truck will still be allowed to be assigned a new order at arrival, but the system will not force the truck to do an inspection until the 7day period has expired. The inspection Marshal will have to capture a new inspection without selecting the shipment option to end the 7 day validity period. The truck can now be assigned a new order and the inspection will only be valid for that order. The next time the truck enters the plant an arrival and inspection will have to be captured again.
* **Example 2:**  If an inspection is done again during the 7day period, for example on the 5th day, and the Ship option is selected on the inspection for that truck, then the inspection period will be extended for another 7 days.
* **Note that the Ship truck Option can only be selected if if the Document type is a PO.**
* Note that the **inspection checklist form needs to be completed** first **before the Ship Truck option can be selected**.

## Saving the Vehicle Inspection



* Click on the Save Menu button.
* A dialogue box will be displayed confirming if you want to save the inspection.



* Click on the OK Button.
* A message will be displayed at the bottom of the screen:

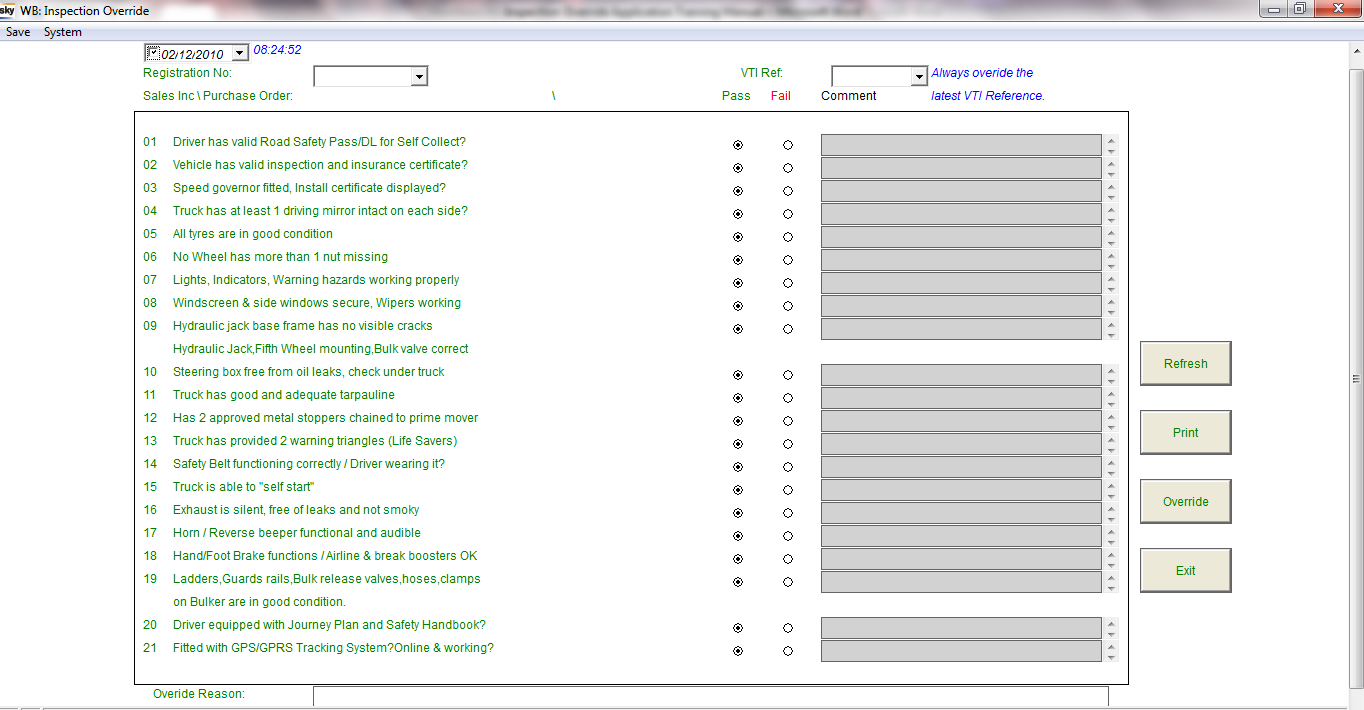
“Truck Inspection Completed.



* The screen will be automatically cleared so that the next Vehicle’s inspection can be done.
* NOTE that if a Vehicle inspection is FAILED, the Supervisor/Manager will still be able to OVERRIDE the inspection failure if required.
* The driver will now go to the CSC Office so that the relevant loading document/Order can be assigned to the Truck, if no order has been assigned to the truck at Vehicle arrival.

# Vehicle Override Application Functionality

## Vehicle Inspection Override Screen



* The user will select the relevant Vehicle’s Registration number from the Reg no drop down box.





* The user will have to select the correct VTI reference for the registration that requires an override. Multiple registrations are possible and it is therefore important to always select the latest registration reference to override.  
  
* The selected Vehicle’s inspection details will be automatically displayed on the screen.



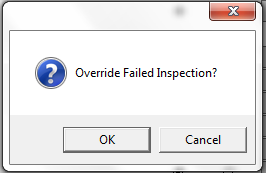
* The Supervisor or Manager will have a look at the Inspection Checklist details and make a decision to either:
* Override the failed inspection and let the truck proceed

OR

* To not override the failed inspection, and send the truck back to repair the part that failed the inspection before it is allowed back in the yard.
* For this example we are going to Override the failed inspection and let the truck proceed.
* The user will enter an Override Reason into the Override reason comment box. – It is mandatory for the user to enter an override reason as the system will not allow the override without a reason entered into the Override reason field.



* Note that if the user wants to print the Failed Inspection Checklist, he will have to do so before doing the Override.
* The report can be printed by clicking on the Print button. 
* The user will click on the  Button.
* A dialogue box will be displayed confirming if you want to override the failed inspection.



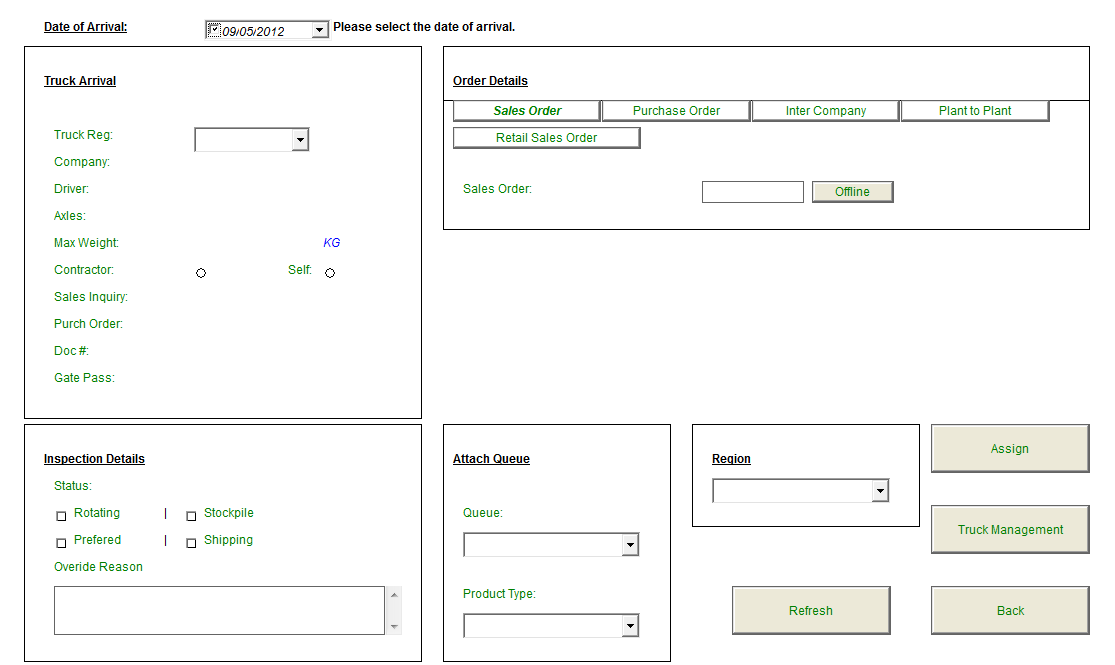
* Click on the  Button.
* The vehicle’s inspection has now been passed and the status of the Vehicle’s Reg no has changed from Failed to Passed, an order can now be assigned to the truck at CSC.

# Customer Service Application Functionality



* From the WB Main Menu, click on the  Button.
* The Customer Service Screen will be displayed.

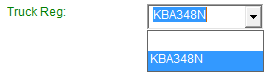
## Customer Services Screen



* Note that the Date of Arrival field will always default to today’s date. But if the truck arrived the day before the previous day’s date will have to be selected.

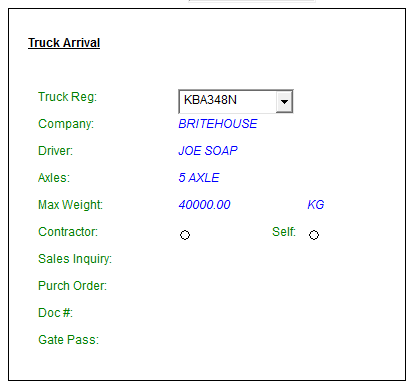


* Select the relevant Truck Reg no from the field.



### Truck Arrival Details

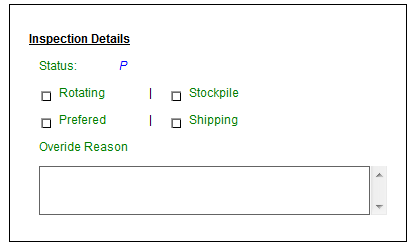
* The details captured at Vehicle Arrival will be displayed in the Truck Arrival Block.



* Note the CSC User needs to select either the Self or Contractor option:
* **Self** – When someone from the Customer’s company is collecting or delivering the Goods.
* **Contractor** – When a contractor is collecting or delivering the goods on behalf of Bamburi.

### Truck Inspection Details

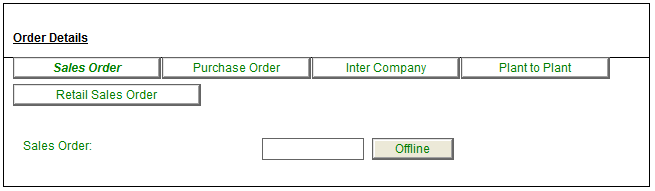
* The Truck’s inspection details will be displayed in the Inspection details block.



* Note that the relevant status will be displayed in the Status field. If the inspection was Passed, Failed or Overridden.
  + P: Passed
  + F: Failed
  + O: Overridden
    - If the Truck failed its inspection and the supervisor overrides the inspection so that the truck can go ahead the override reason will be displayed in the Override Reason field.
* The Preferred field will be marked with an X if it is a Preferred truck.
* The Shipping field will be marked with an X if it is a Shipment truck.
* The Rotating field will be marked with an X if it is a Rotating Truck.
* The Stockpile field will be marked with an X if it is a Stockpiling Truck

### Order Details

* Note that only 1 Order type can be attached to a truck. In other words you can only attach a Sales Order or a Purchase Order or a Transfer Order or an Inter-company Delivery order or a Retail Sales Order.



#### **Assigning a Sales Order to a Truck**

#### **If a Sales Inquiry number was selected at Vehicle Arrival then a Sales Order needs to be attached to the Truck Reg.**

Click on the  Tab in the Order Details box to attach a Sales Order.

* Enter the Relevant Sales Order number into the Sales Order field and click on the Enter button on the keyboard.

****

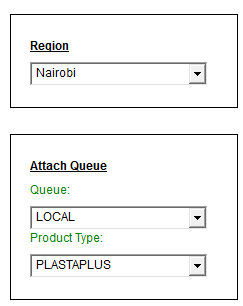
* A Sales Order matching search screen will be displayed.

****

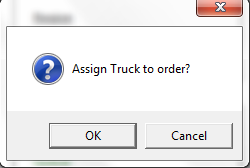
* This screen is there to confirm that the correct sales order with the correct goods for loading are selected.
* Note that the status of the Order is displayed as well. In the example above the status is **New**, this indicates that it is a new order and can be assigned to a truck.
* Note that if the status is **Assigned,** it indicates that the order has already been assigned to a truck and cannot be assigned to another truck again.
* Select the relevant Sales Order number by clicking on the Sales Order number. 
* **Note**: that if the relevant Sales Order number is not displayed in the list, click on the  Button to refresh the list.
* **Note:** If the relevant SO number is still not displayed in the list then it could be that the system is offline and cannot send the newly created orders from SAP. The offline option needs to be used then. Refer to Section 2.2 of this document.
* **For this example the relevant Sales Order can be found in the list.**
* Select the relevant SO number from the Sales Order form the Sales Order Matching Search screen.
* The CSC screen will be displayed, with the Sales Order field completed with the Sales Order number selected by the user.



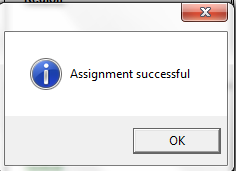
* User to select the Region, Queue and Product Type form the relevant drop down boxes before clicking on the  button.



* Click on the  Button to assign the order to the truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck.

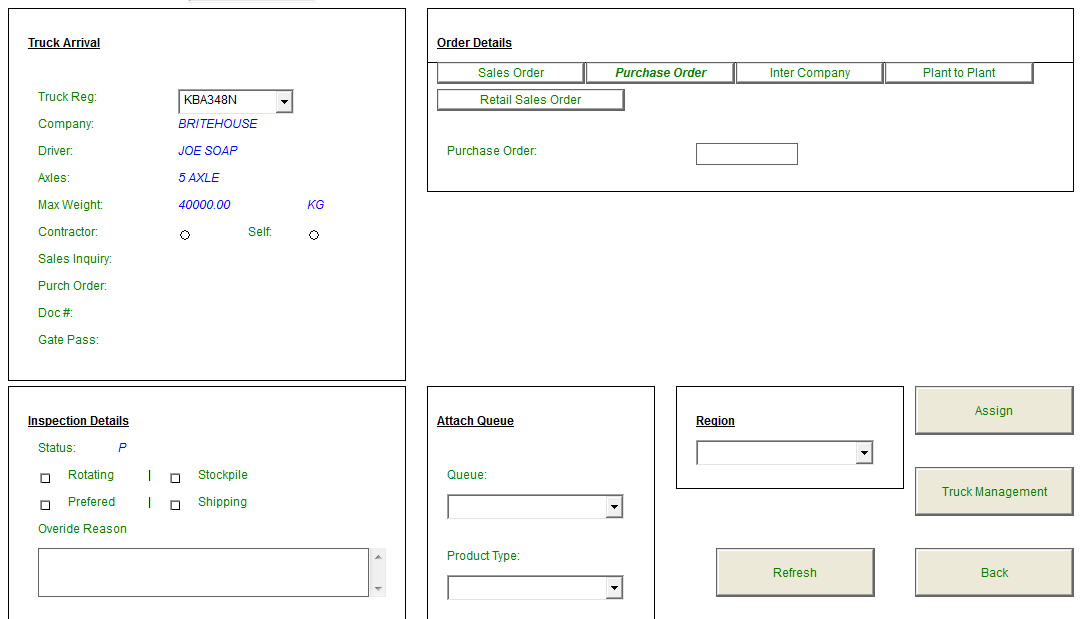


* If you are sure that it is the correct Order number, click on the  Button.
* A dialogue box will be displayed confirming that the Order assignment was successful.



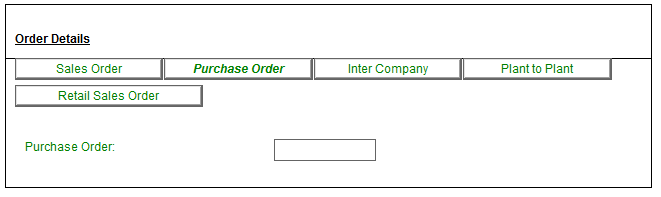
* Click on the  Button.
* The order has now been assigned and the Truck is ready for Weigh 1.

#### **Assigning a Purchase Order to a Truck**



#### **Note that if a Purchase Order number was selected/assigned to the Truck at Vehicle Arrival then the Truck will be able to go straight to the Raw Materials bridge without going to CSC first as the PO has already been assigned.**

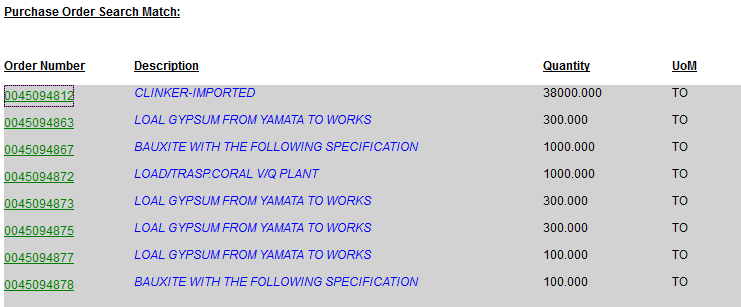
* Note that if the Driver did not know what his PO number was and a document number was assigned at Vehicle Arrival, then the Purchase Order number needs to be assigned to the truck at CSC.
* Click on the Purchase Order Tab in the Order details block to attach a Purchase Order to a truck. 



#### Enter the relevant Purchase Order number or a part of the number into the Purchase Order field and click on Enter on the keyboard.



* The Purchase Order Search Match Screen will be displayed displaying all the orders that match the numbers entered into the Purchase Order field by the user.

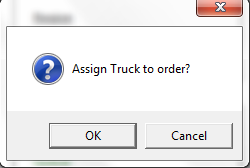


* This screen is there to confirm that the correct purchase order, with the correct product is selected.
* Select the relevant Purchase Order number by clicking on the Purchase Order number. 
* The CSC screen will be displayed, with the Purchase Order number selected in the Purchase Order field.

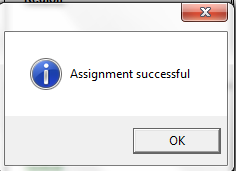


* **Note:** that if the relevant Purchase Order number is not displayed in the list, click on the  Button to refresh the list.
* If the relevant PO number is still not displayed in the list then it could be that the system is offline and cannot send the newly created orders from SAP. The offline option needs to be used then. Refer to Section 2.2 of this document for the offline Procedure
* User to select the Region, Queue and Product Type form the relevant drop down boxes before clicking on the  button.
* Click on the  Button to assign the relevant PO to the truck.

* A dialogue box will be displayed confirming if you want to assign the order to the truck.

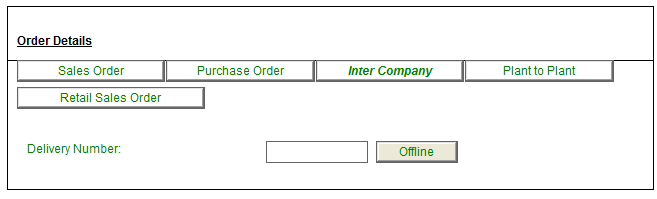


* If you are sure that it is the correct Order number, click on the  Button.
* A dialogue box will be displayed confirming that the Order assignment was successful.



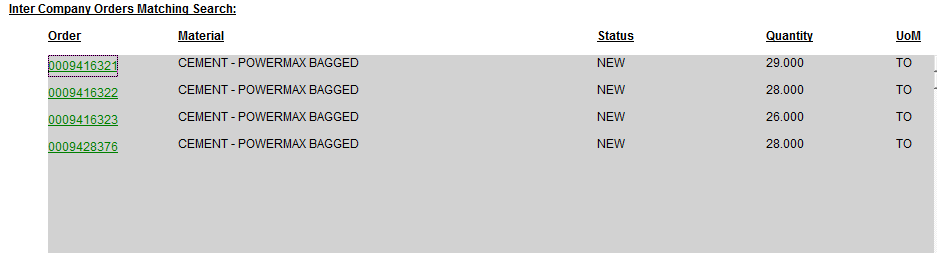
* Click on the  Button.
* The order has now been assigned to the Truck.

#### **Assigning an Inter-Company Delivery Order**



#### **If a Gate Pass number was selected at Vehicle Arrival and the Truck is coming to pick up goods for HIMA then a Delivery needs to be created in SAP by the Logistics team and then attached to the Truck Reg.**

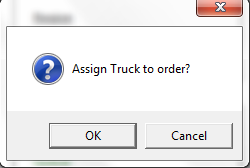
* After the TRUCK has passed Vehicle Inspection the Truck driver will go to the CSC office so that CSC or Logistics can assign the Delivery note number to the truck.
* **Note: When creating Delivery notes for Bulk intercompany orders the following fields must be completed by the user creating the orders before saving:** 
  + **Picked Items location**
  + **Bill of Lading**
  + **Valuation type**
  + **Means of Transport ID**
* **If the above fields are not completed when creating the order then the printing of the Delivery Note through the WIMS system will fail after Weigh 2, as an error will occur in SAP.**
* After the delivery has been created in SAP for the truck, click on the  Button to bring the latest order details into system.
* Click on the Inter Company Tab in the Order Details box to attach a Delivery Number to a truck. 
* Enter the relevant order number into the field and click ENTER on the keyboard.
* The Inter Company Order Matching Search Screen will be displayed, displaying all the orders that matches the numbers entered into the Delivery number field by the user.



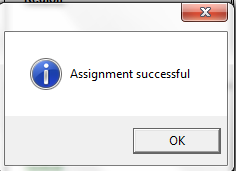
* This screen is there to confirm that the correct Delivery order, with the correct product is selected.
* Select the relevant Delivery Order number by clicking on the Delivery Order number. 
* The CSC screen will be displayed, with the Delivery Order number selected in the Delivery Number field.



* **Note** that if the relevant Delivery number is still not displayed in the list then it could be that the system is offline and cannot send the newly created orders from SAP. The offline option needs to be used then. Refer to Section 2.2 of this document for the offline Procedure.
* User to select the Region, Queue and Product Type form the relevant drop down boxes before clicking on the  button.
* Click on the  Button to assign the relevant Delivery number to the truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck.



* If you are sure that it is the correct Order number, click on the  Button.
* A dialogue box will be displayed confirming that the Order assignment was successful.



* Click on the  Button.
* The order has now been assigned and the Truck is ready for Weigh 1.

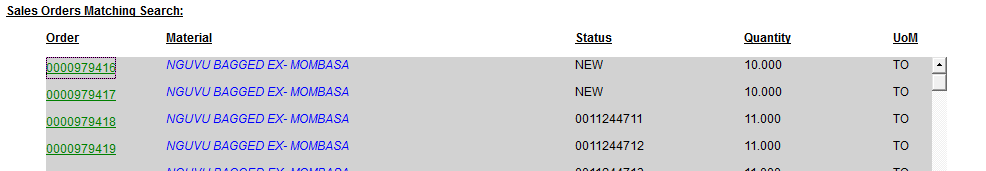
#### **Assigning a Retail Sales Order to a Truck**

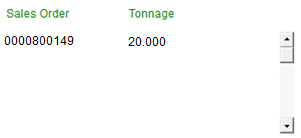
#### Click on the Tab in the Order Details box to attach a Sales Order.

* Enter the Relevant Sales Order number into the Sales Order field and click on the Enter button on the keyboard.

****

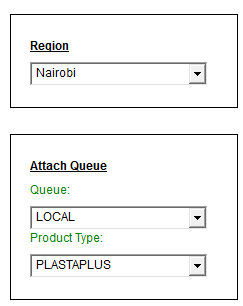
* A Sales Order matching search screen will be displayed.

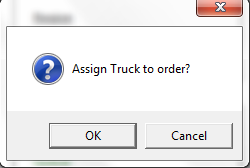
****

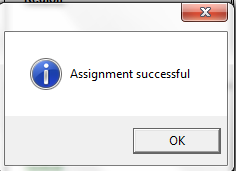
* This screen is there to confirm that the correct sales order with the correct goods for loading are selected.
* Note that the status of the Order is displayed as well. In the example above the status is **New**, this indicates that it is a new order and can be assigned to a truck.
* Note that if the status is **Assigned,** it indicates that the order has already been assigned to a truck and cannot be assigned to another truck again.
* Select the relevant Sales Order number by clicking on the Sales Order number. 
* **Note**: that if the relevant Sales Order number is not displayed in the list, click on the  Button to refresh the list.
* **Note:** If the relevant SO number is still not displayed in the list then it could be that the system is offline and cannot send the newly created orders from SAP. The offline option needs to be used then. Refer to Section 2.2 of this document.
* **For this example the relevant Sales Order can be found in the list.**
* Select the relevant SO number from the Sales Order form the Sales Order Matching Search screen.
* The CSC screen will be displayed, with the Sales Order field completed with the Sales Order number selected by the user.
* The button will allow the user to add the order to the Retail Sales Order list.

Multiple orders may be added in this manner.

* User to select the Region, Queue and Product Type form the relevant drop down boxes before clicking on the button.



* Click on the  Button to assign the order to the truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck.
* If you are sure that it is the correct Order number, click on the  Button.
* A dialogue box will be displayed confirming that the Order assignment was successful.

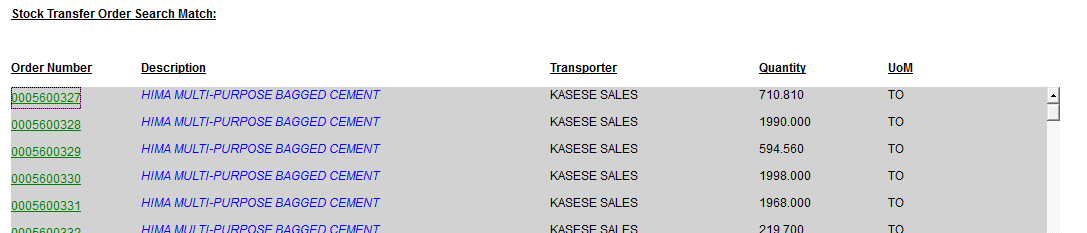


* Click on the  Button.
* The order has now been assigned and the Truck is ready for Weigh 1.

#### **Assigning of Stock Transfer Order**

#### 

* If a **Gate Pass number** was selected at Vehicle Arrival and the Truck is transferring goods from Plant to Plant or Plant to Depot then a Transfer Order needs to be attached to the Truck.
* After the Truck has passed inspection the truck driver will go to the CSC office so that the relevant Transfer order can be assigned to the truck.
* Click on the Plant to Plant Tab in the Order Details box to attach a Transfer Order to a truck. 
* Enter the relevant order number into the field and click ENTER on the keyboard.
* The Stock Transfer Order Search Match Screen will be displayed, displaying all the orders that matches the numbers entered into the Transfer Order field by the user.



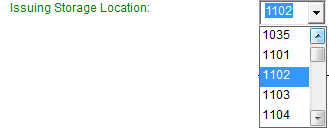
* This screen is there to confirm that the correct Transfer order, with the correct product is selected.
* Select the relevant Transfer Order number by clicking on the relevant Transfer Order number in the list. 
* The CSC screen will be displayed, with the Transfer Order number selected in the Transfer Order field.



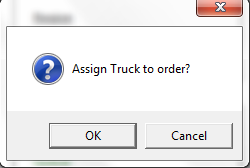
* Note: that if the relevant Transfer order number is not displayed in the list, click on the  Button to refresh the list.
* If the relevant Transfer Order number is still not displayed in the list then it could be that the system is offline and cannot send the newly created orders from SAP. The offline option needs to be used then. Refer to Section 2.2 of this document for the offline Procedure
* Note that the Issuing storage location needs to be selected by the CSC Clerk.



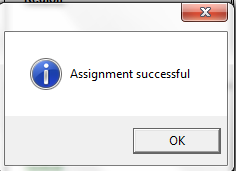
* Select the relevant issuing storage location from the Issue Storage drop down box.



* User to select the Region, Queue and Product Type form the relevant drop down boxes before clicking on the  button.
* Click on the  Button to assign the relevant Transfer Order to the truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck.



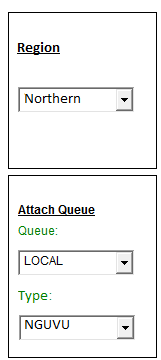
* If you are sure that it is the correct Order number, click on the  Button.
* A dialogue box will be displayed confirming that the Order assignment was successful.



* Click on the  Button.
* The order has now been assigned and the Truck is ready for Weigh 1.

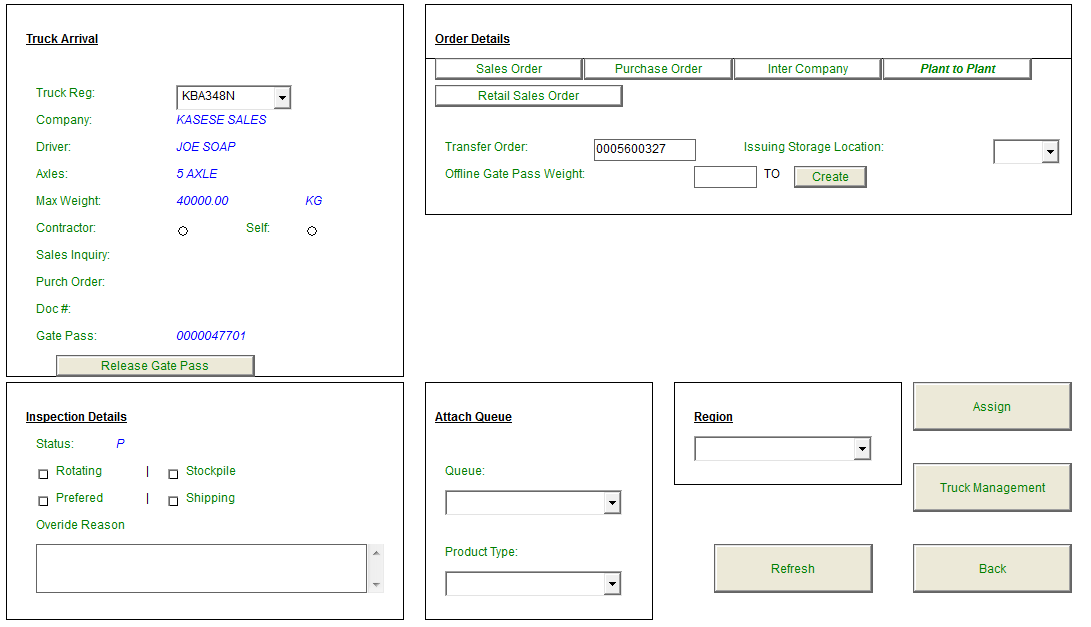
### Region, Queue and Product Selection

* CSC will have to select the Region, Queue and Product Type from the relevant drop down boxes before clicking on the Assign Button.

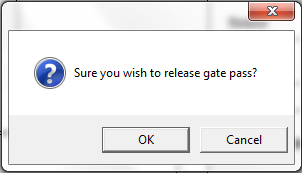
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##### Releasing a Gatepass

* Note that if the incorrect Gatepass has been assigned to the truck at Vehicle Arrival, then the CSC Clerk can release the Gatepass from the truck by clicking on the Button when they are on the Plant to Plant order Tab.



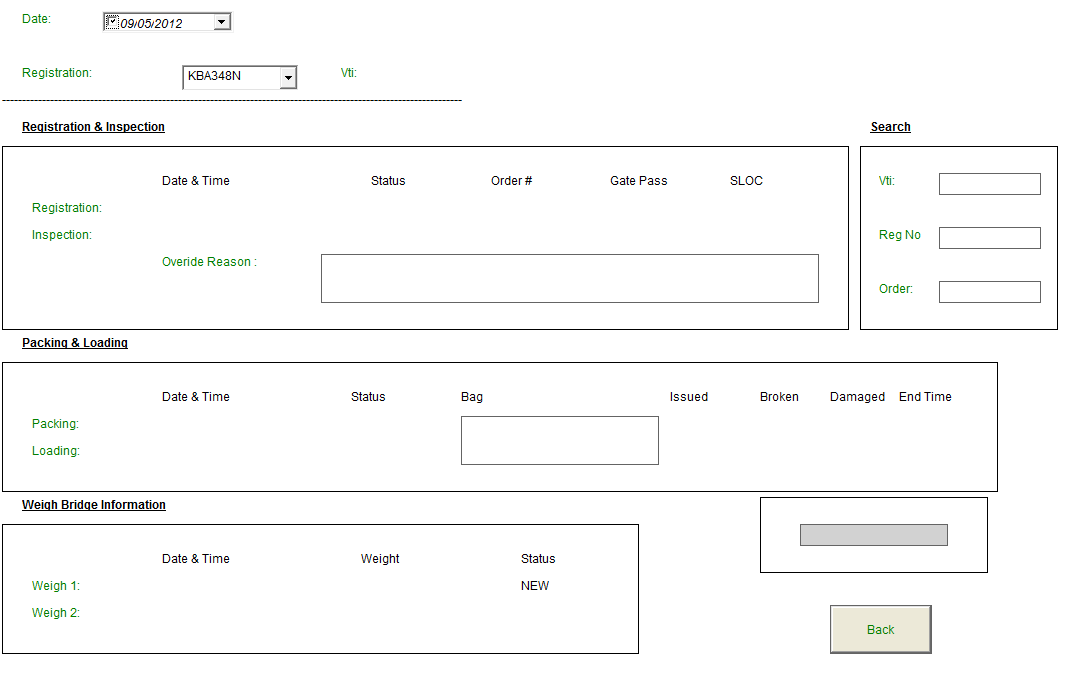
* Note that the  button will only be displayed Plant to Plant menu option as it is only applicable to Stock Transfer orders.
* Click on the button to release the incorrect assigned gatepass from the Truck.
* A message box will be displayed confirming if the user wants to release the gatepass from the truck.



* Click on the OK Button.
* The Gate pass will be released from the truck.

### Truck Management

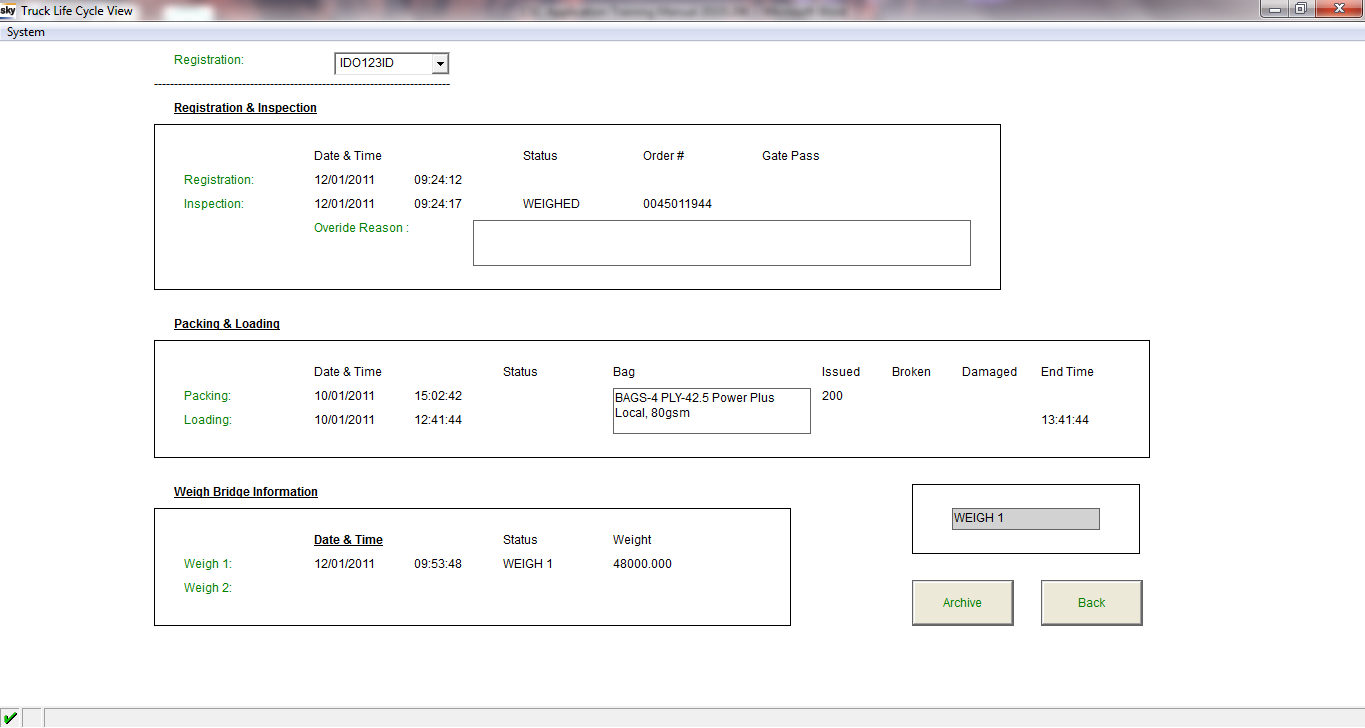
* From the CSC Screen, click on the  button.
* The Truck Life Cycle View screen will be displayed.

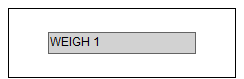


Select the Relevant Truck’s Reg no from the field.

* The Truck’s details will be displayed in the various blocks: Registration and Inspection, Packing and Loading, Weighbridge Information, depending on where the truck is in the plant.

Example:



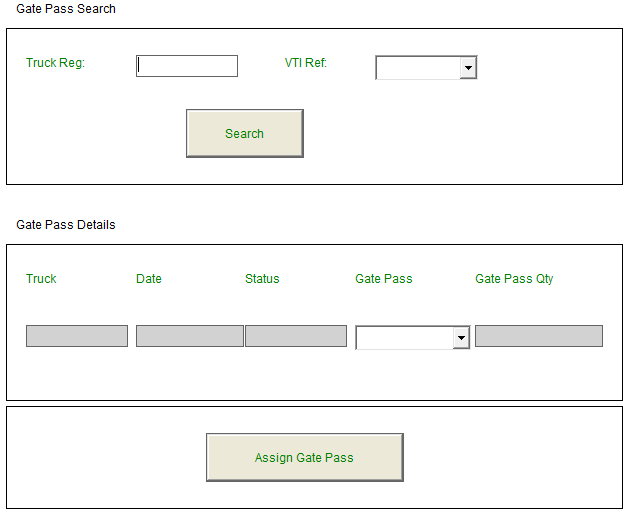
* Note that the above Truck’s current status is . The selected truck’s current status will always be displayed in this field.

## Assigning a Gatepass to a truck

* If a gate pass was not assigned to a truck at Vehicle arrival, then the CSC clerk can assign a gate pass to the truck through the CSC Gate Pass Assignment application.



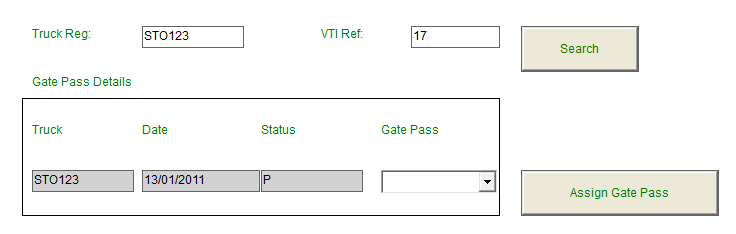
* From the WB: Main Menu screen the user will click on the  Button.
* The Assign Gate Pass screen will be displayed.



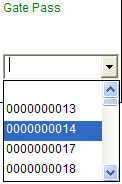
* The CSC Clerk will enter the Truck’s Registration number and Reference number into the relevant fields.



* Click on the  Button.
* The Truck details will be displayed in the Gate pass details block



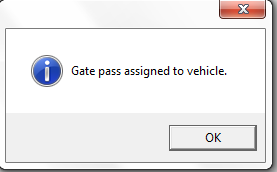
* Select the relevant Gatepass number from the Gatepass dropdown box.



* Click on the  Button.
* A pop up box will be displayed, confirming if the user wants to assign the gatepass to the truck.



* Click on the  Button to assign the Gatepass to the truck.
* A pop up box will be displayed informing the user that the Gatepass has been assigned to the Truck.



* Click on the  Button.

## Offline Procedure

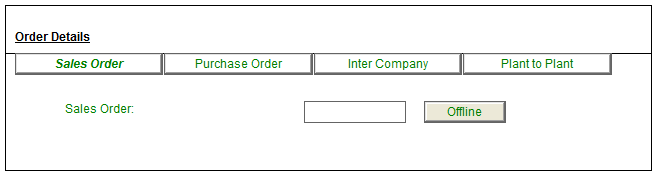
Procedure to follow when the system is offline:

When the system is offline a red X will appear in the bottom left hand corner of the screen. 

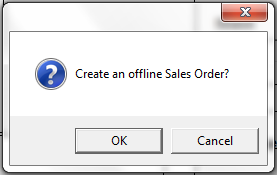
* **NOTE that if the system is OFFLINE** and the user cannot find the specific Sales Order, Intercompany Delivery or Gate pass number in the respective drop down lists, the user will then have to click on the button next to the sales or intercomany delivery order no or offline Gatepass on the Plant to Plant tab to create the offline order/gatepass.

### Creation of Offline Sales Orders

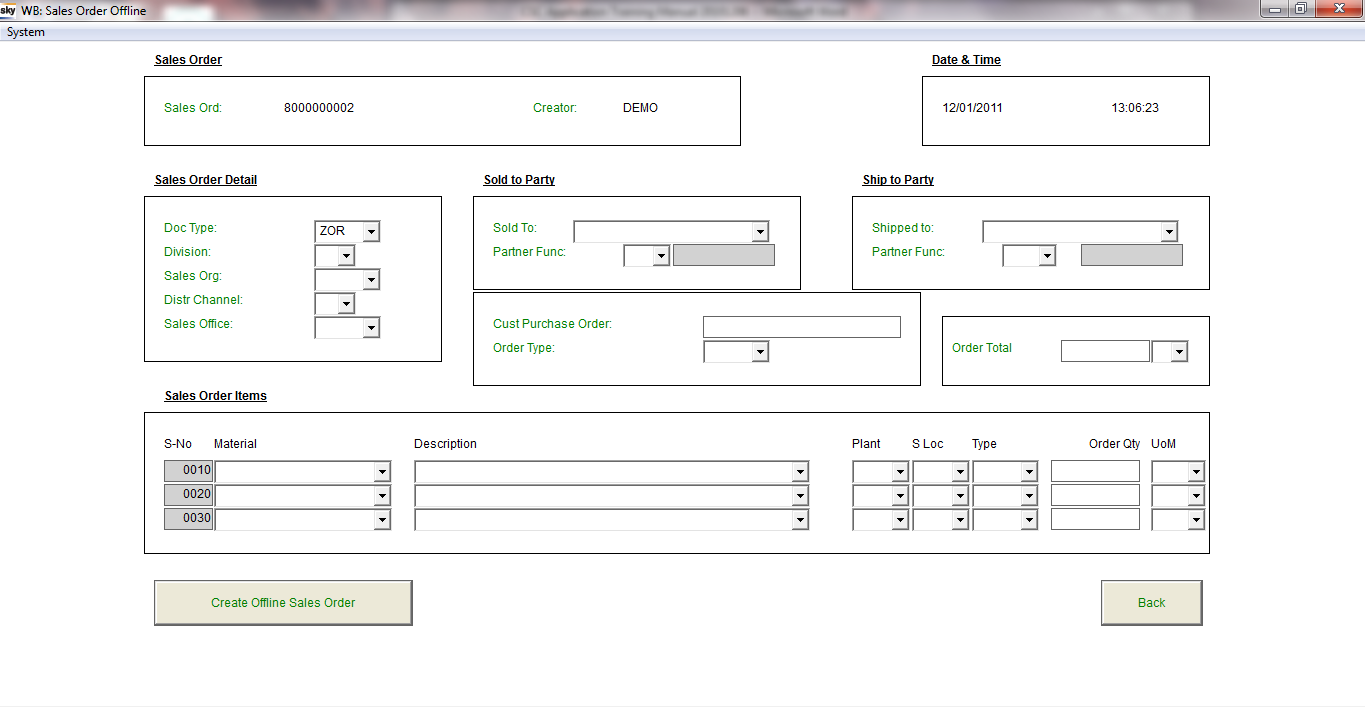
**Example:**



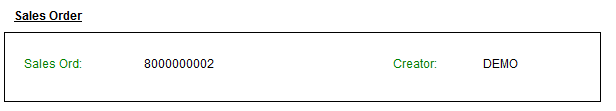
* Click on the  button a dialogue box will be displayed confirming if the user wants to create an offline sales order.

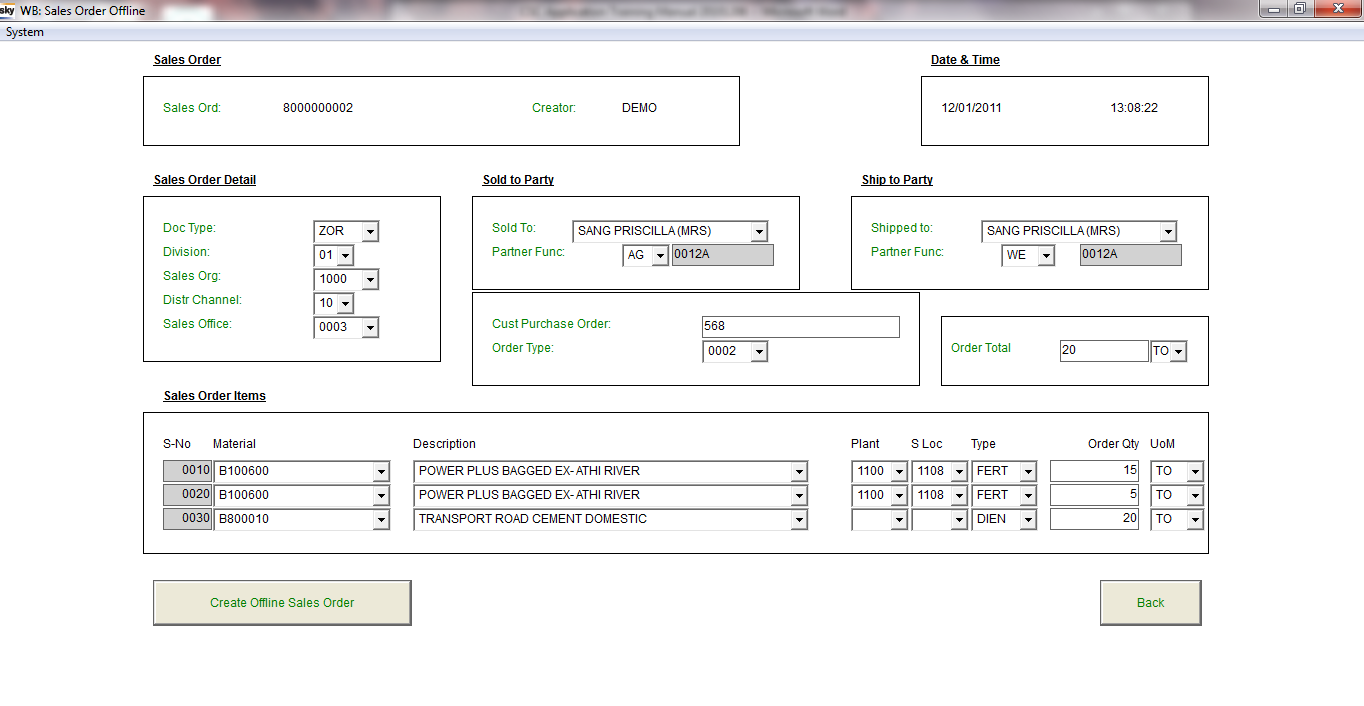


* Click on the  Button.
* The WB Sales Order Offline Screen will be displayed:

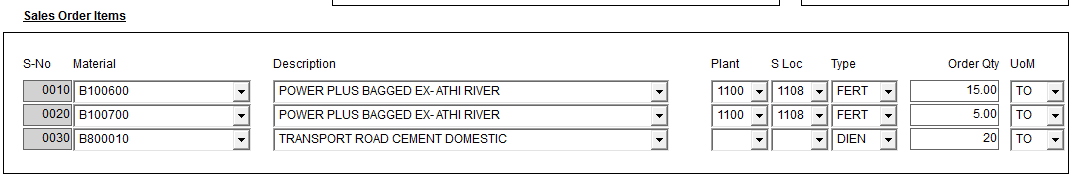


* User to complete all of the above fields to create the offline Sales Order.
* Note that the Offline Sales Order number is automatically generated by the System.

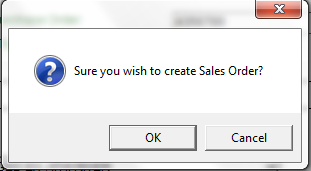


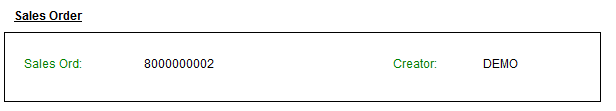


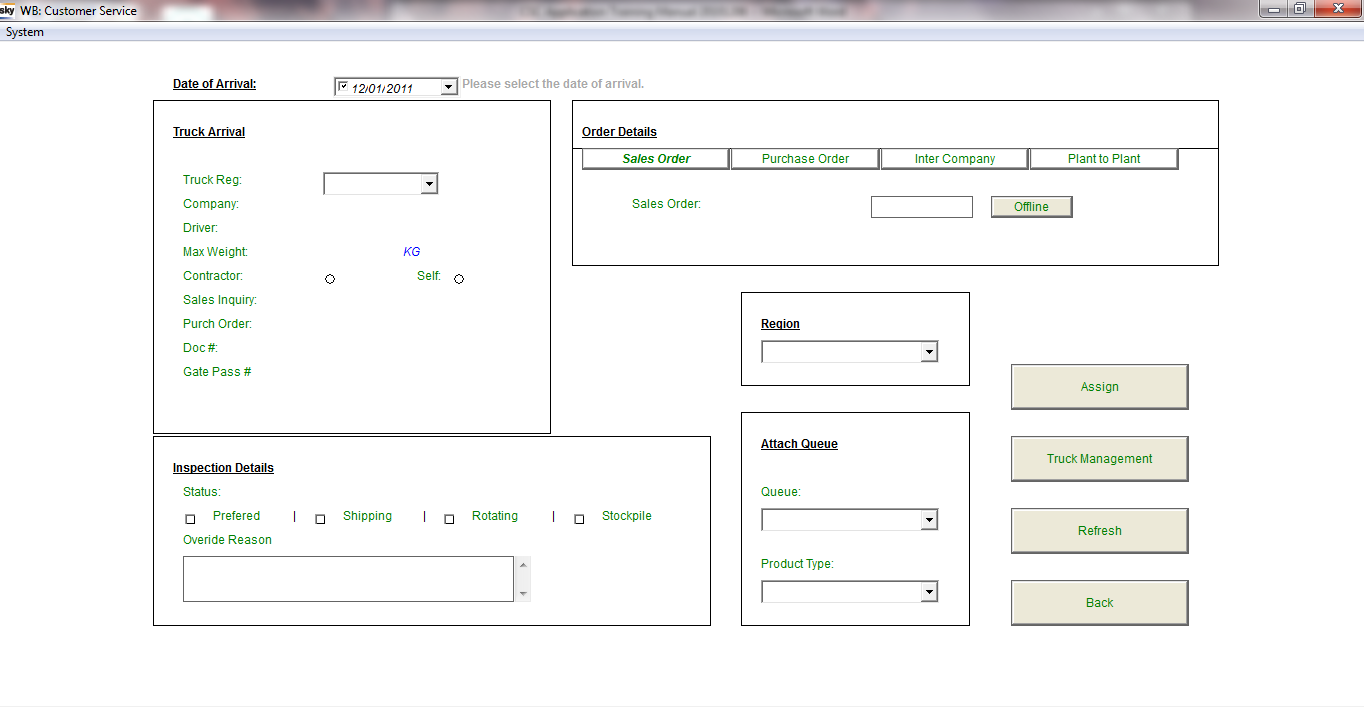
* Note that the line items for the Sales Order are selected and created in the Sales Order Items block:



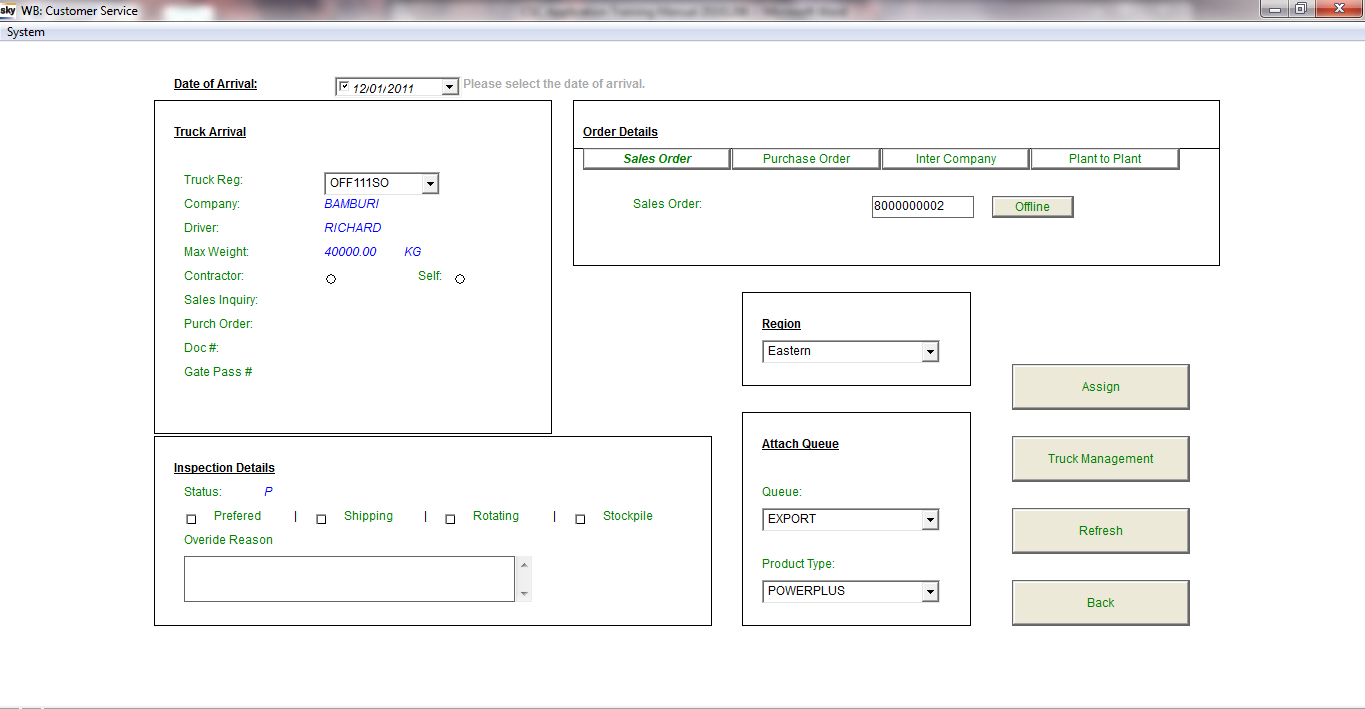
* Note in the above example the Sales Order will have 3 line items, 2 with Product (FERT) and one line item for Transport Cost (DIEN). Note with a DIEN Material a Plant and SLOC should not be selected.
* Click on the  button, when all the information has been provided on the screen, to create the Offline Sales Order.
* A dialogue box will be displayed confirming if the user wants to create an offline Sales Order.

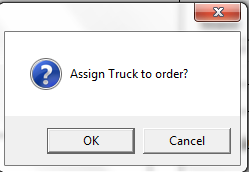


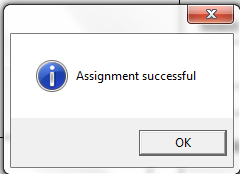
* Click on the OK Button.
* The offline SO number has been created and the CSC Screen will be displayed again.



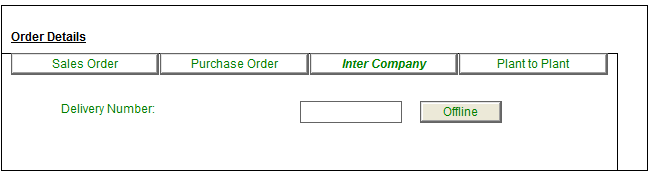
* Assign offline order number 80000002 to the truck.



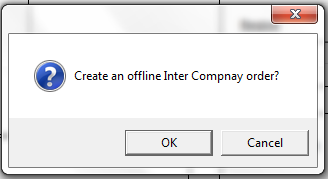
* Complete the required information and click on the Button to assign the order to the Truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck. 
* Click on the  Button. The order has now been assigned and the Truck is ready for Weigh 1.



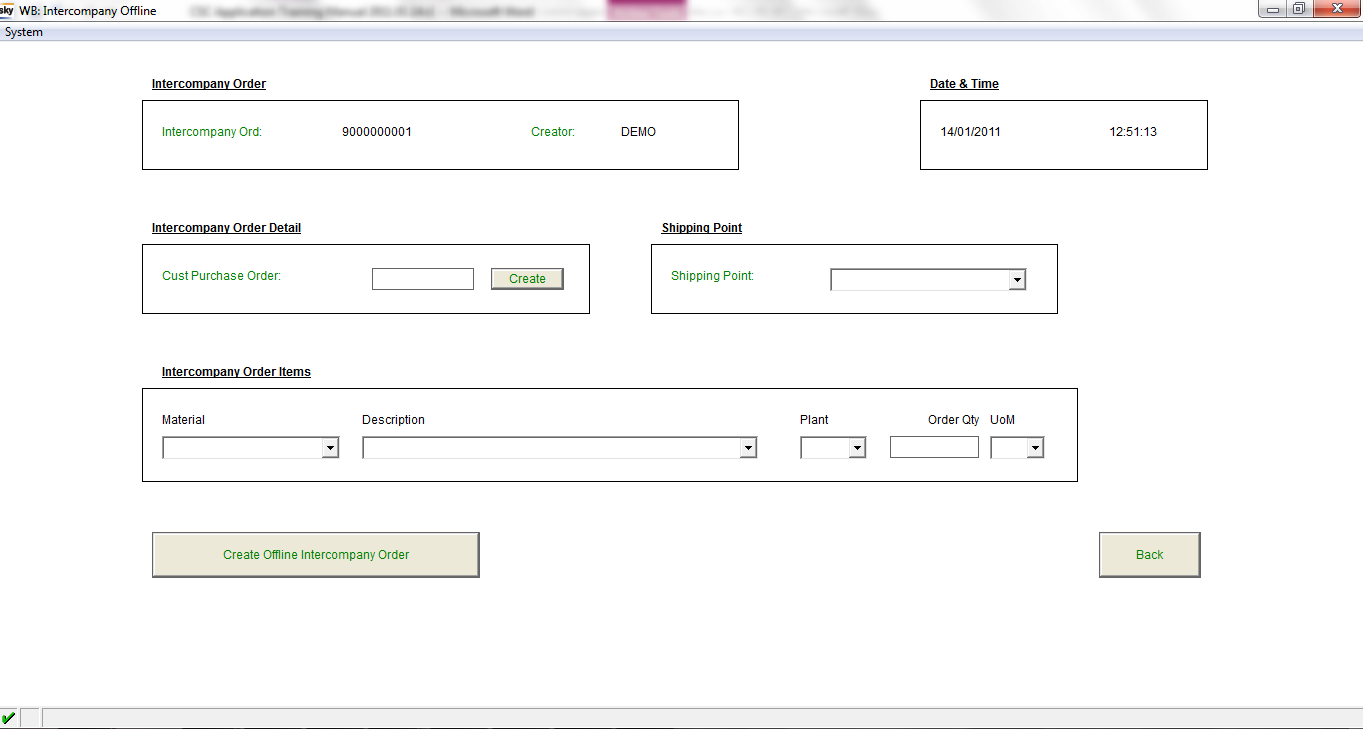
### Creation of Offline Inter Company Order



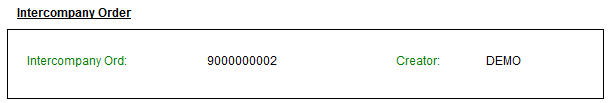
* Click on the  button a dialogue box will be displayed confirming if the user wants to create an offline Purchase order.

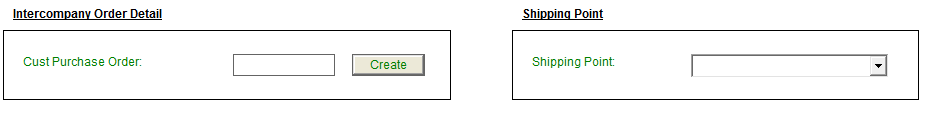


* Click on the  Button.
* The WB Inter Company Offline Screen will be displayed:

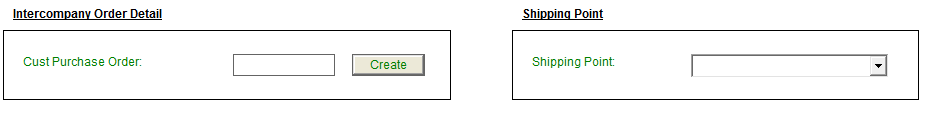


* User to complete all of the above fields to create the offline Inter Company.
* Note that the Offline Inter Company Order number is automatically generated by the System.

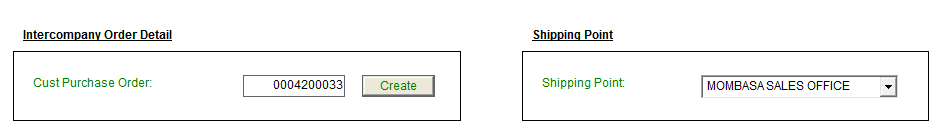




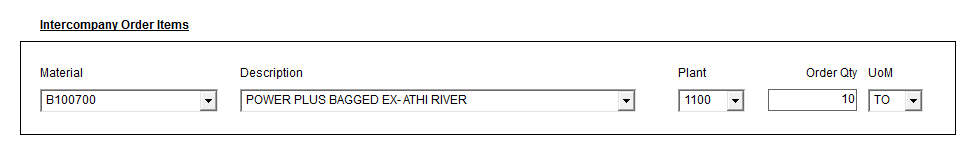
* Enter the SAP Purchase Order number into the Cust Purchase Order field.

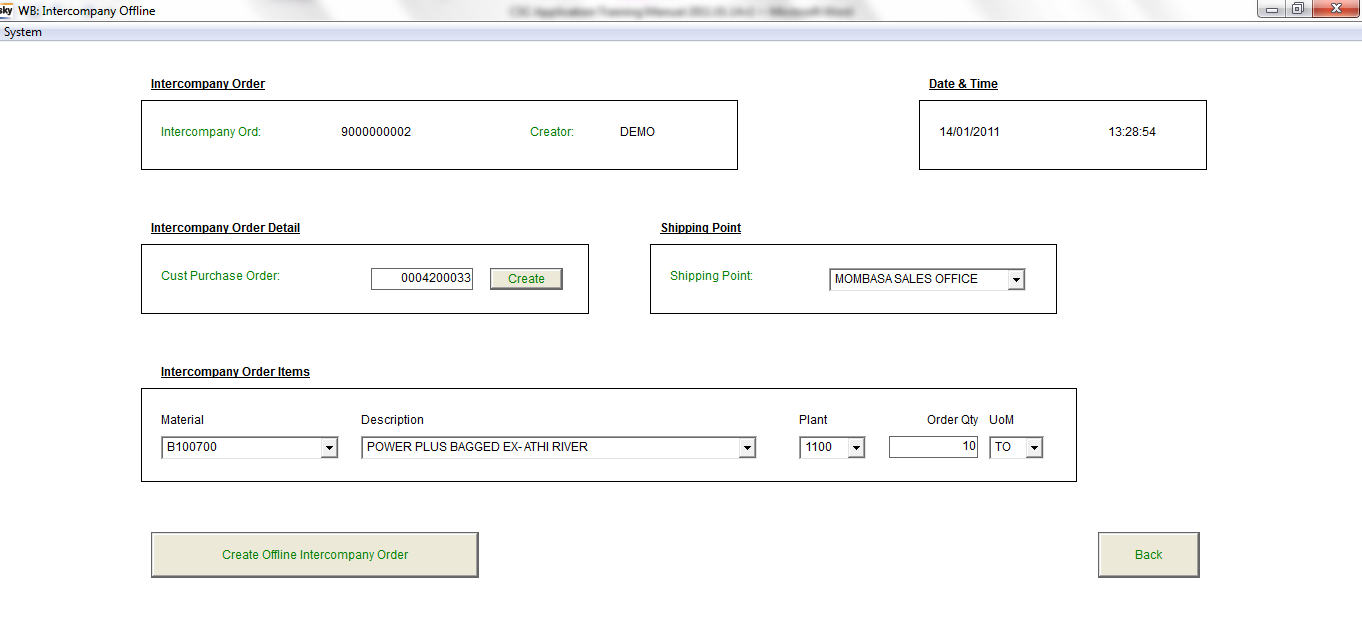


* Select the relevant Shipping point from the Shipping point dropdown list.

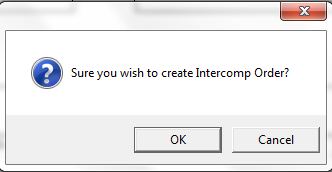


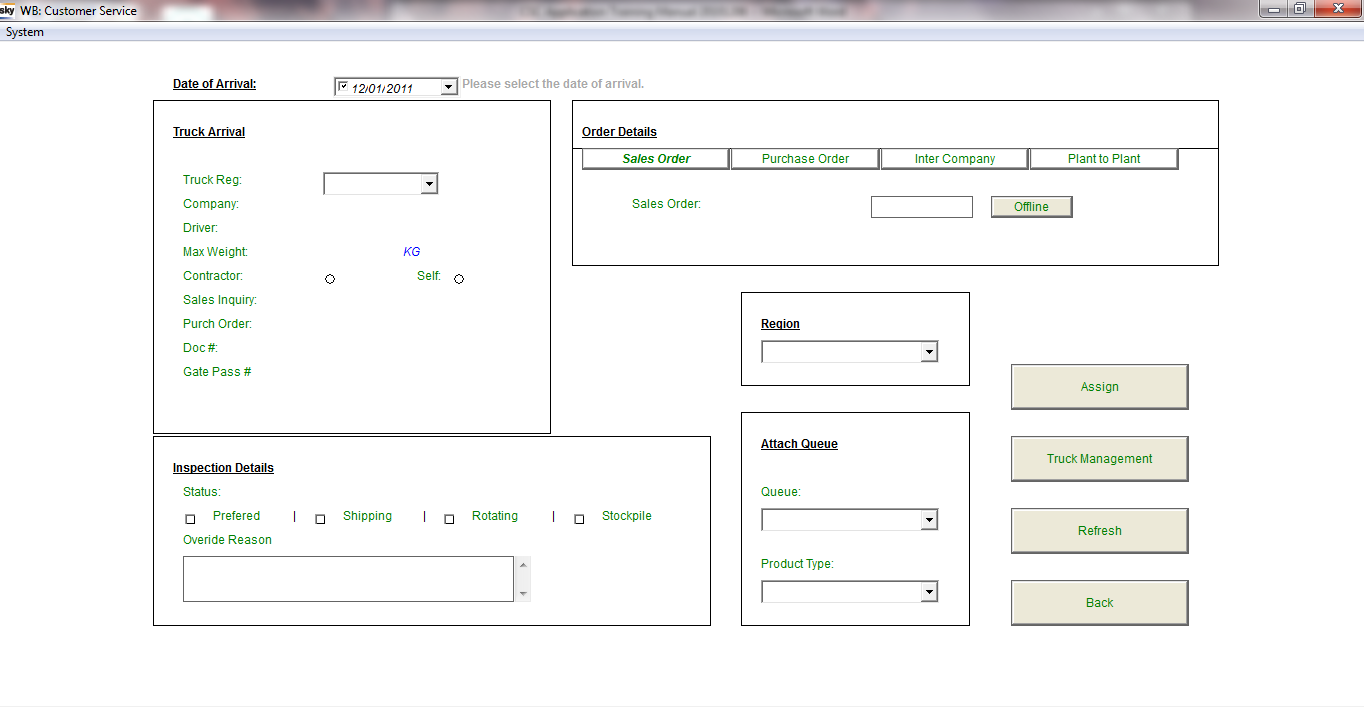
* Note that the line item for the Inter Company Order is selected and created in the Intercompany Order Items block:

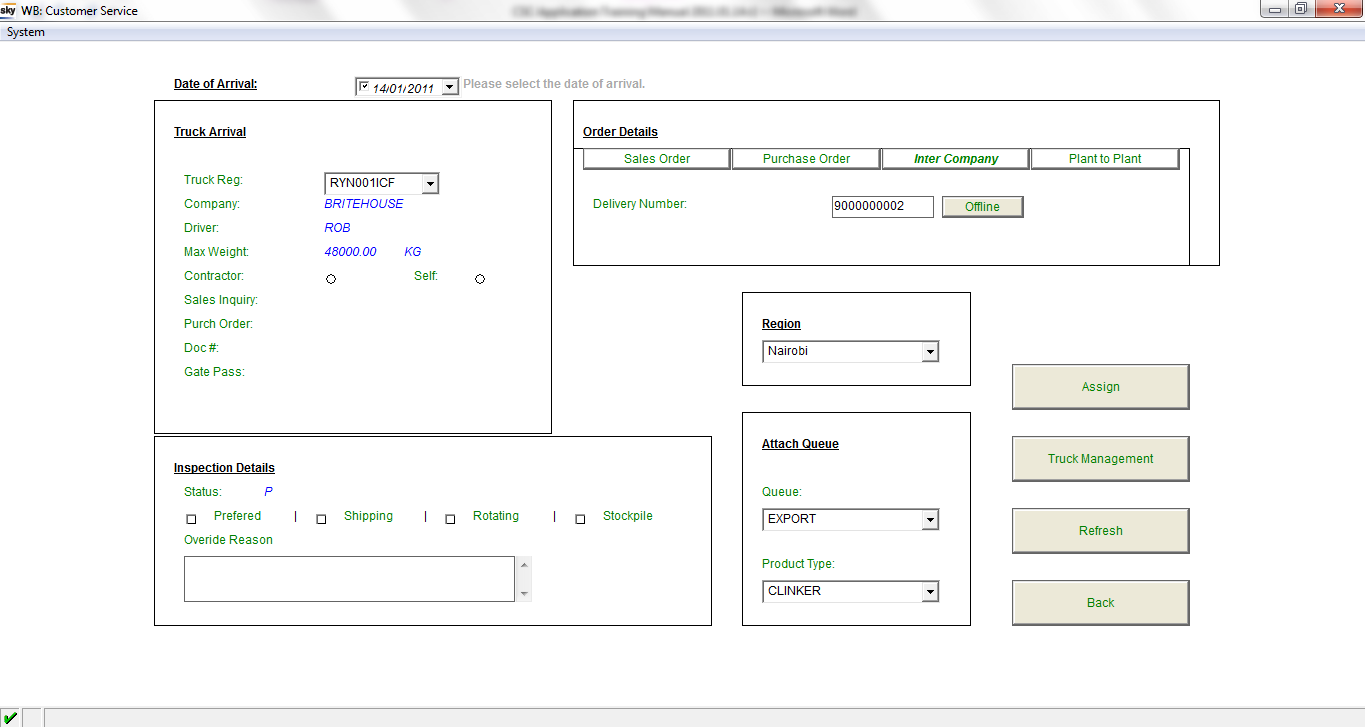


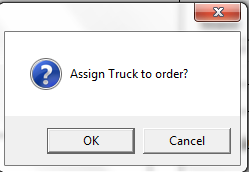
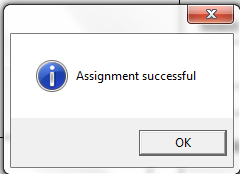


* Click on the  button, when all the information has been provided on the screen, to create the Offline Inter Company Delivery Order.
* A dialogue box will be displayed confirming if the user wants to create an offline Inter Company Order.

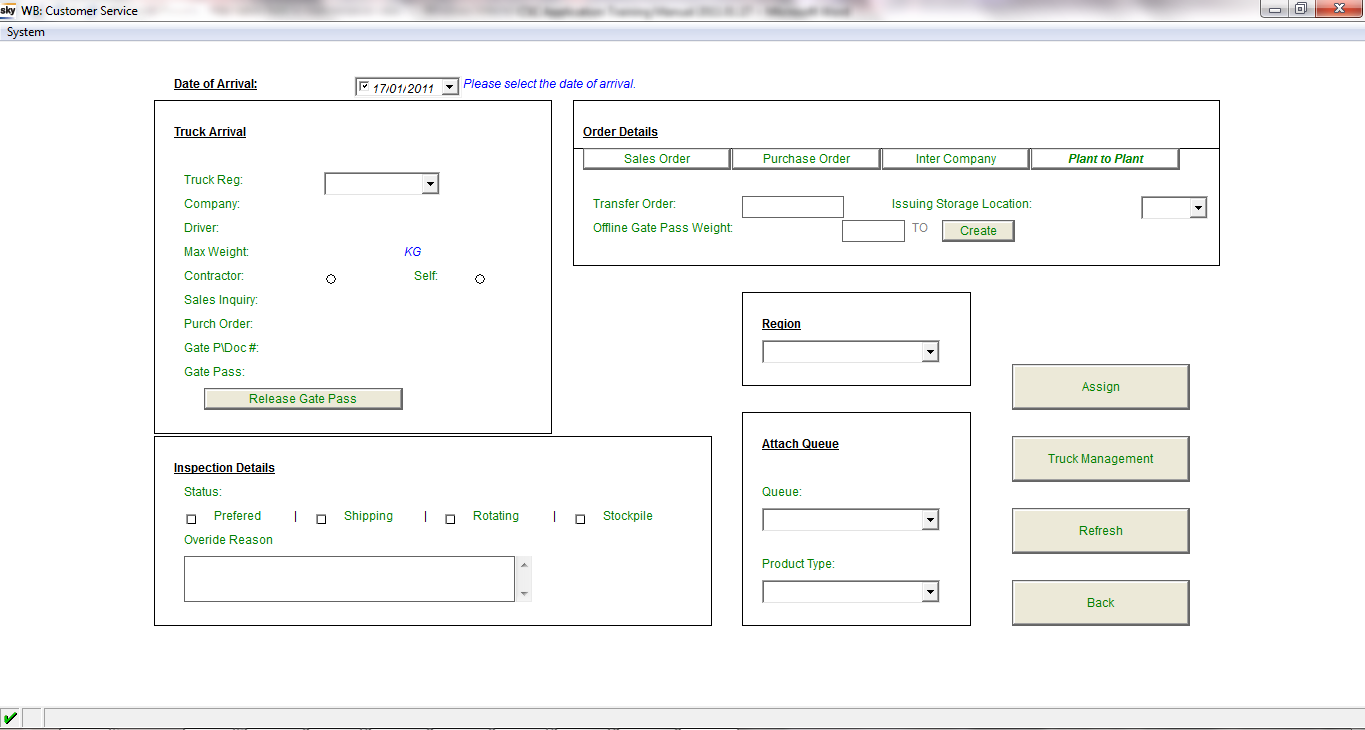


* Click on the OK Button.
* CSC Screen will be displayed again.
* The offline Inter Company Order has been created and is now available in the CSC Application to be assigned to a truck. 
* Assign offline order number 90000002 to the truck.

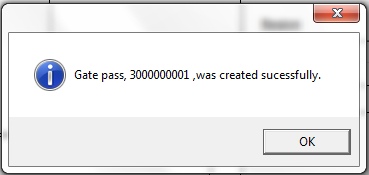


* Complete the required information and click on the Button to assign the order to the Truck.
* A dialogue box will be displayed confirming if you want to assign the order to the truck. 
* Click on the  Button. The order has now been assigned and the Truck is ready for Weigh 1. 

### Creation of an Offline Gatepass

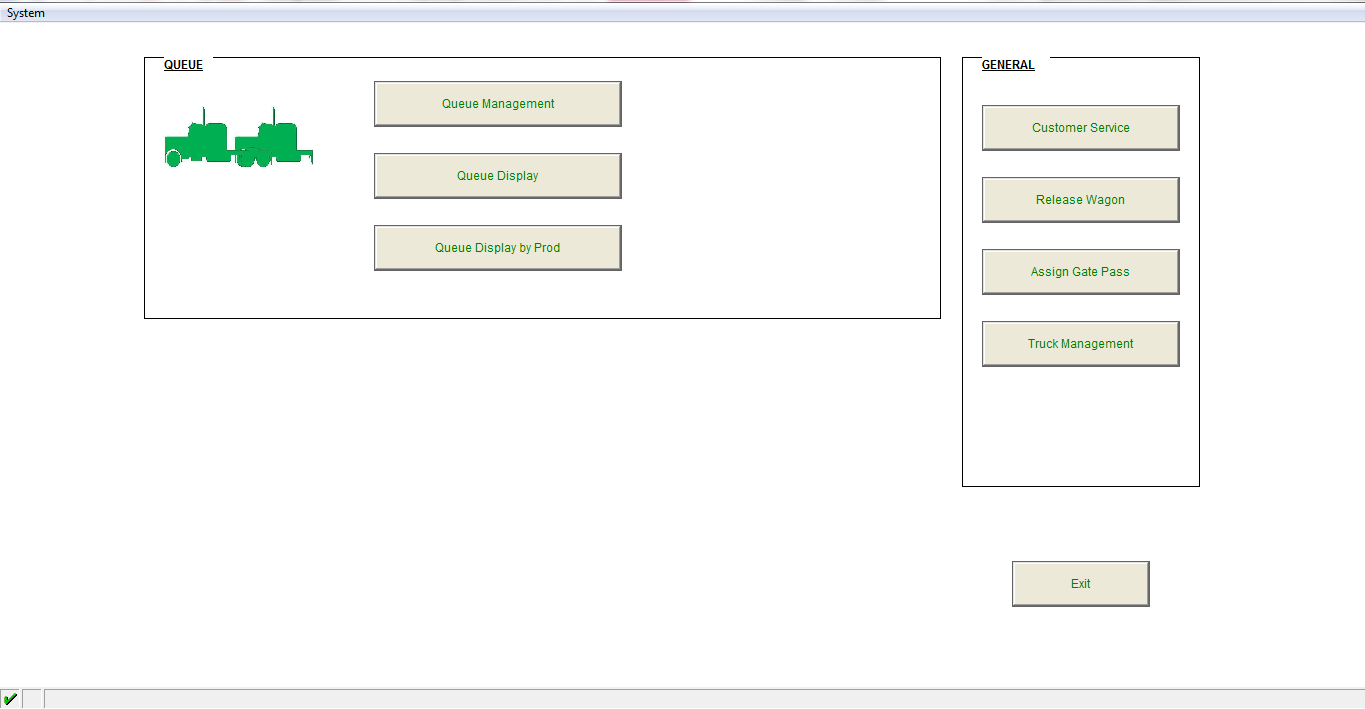


* From the CSC Screen on the Plant to Plant TAB, enter the SAP Transfer Order number into the field and enter the Gatepass Tonnage into the field and click on the button.
* A message box will be displayed, confirming that the Gatepass for the STO order has been created successfully.

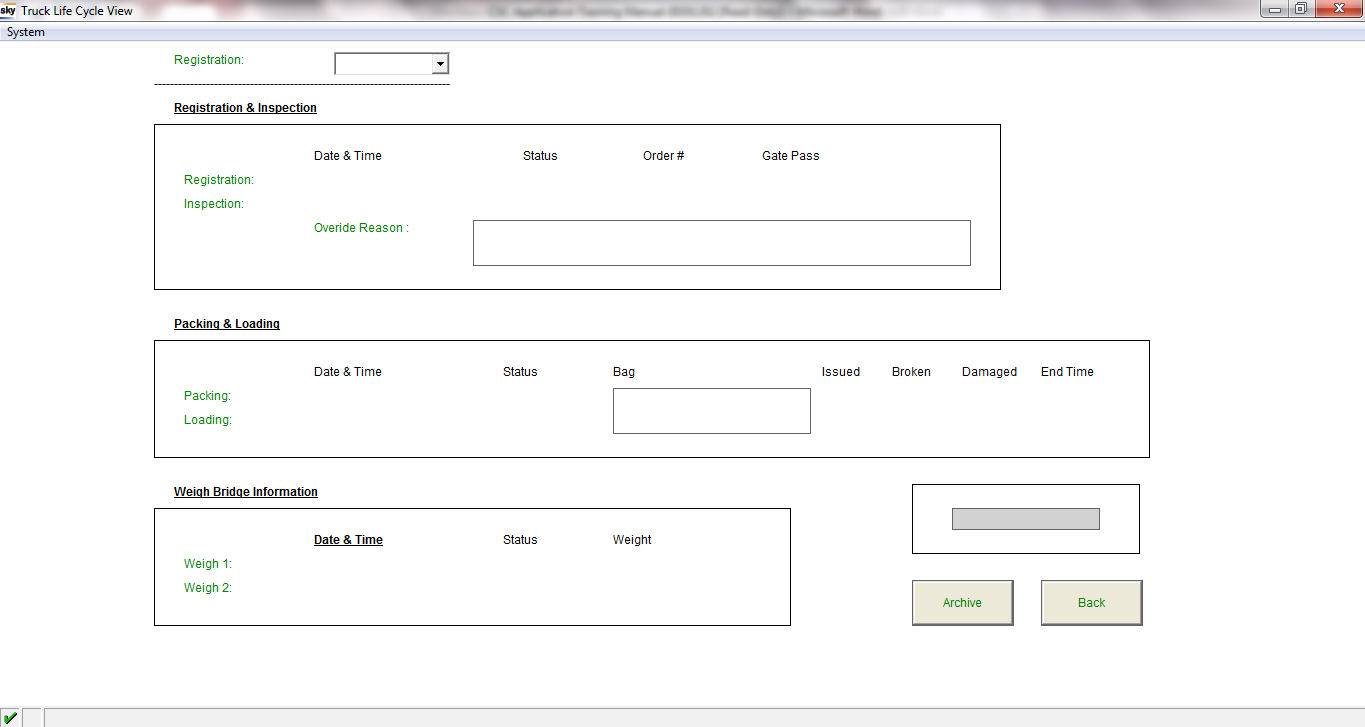


* **NOTE: It is important to write the Offline Gatepass number down when this message is created, in order to know which number to attach to the Truck.**

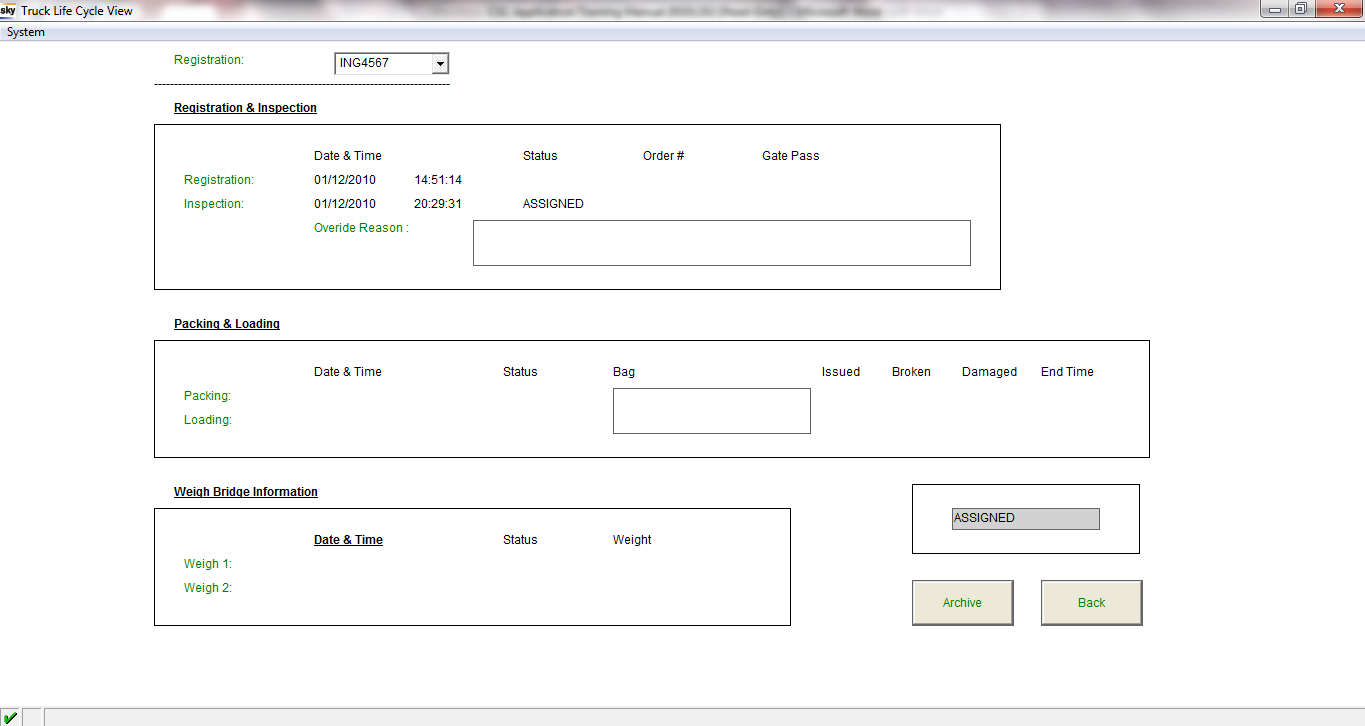
# Truck Management

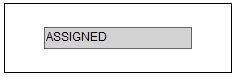


* From the WB Main Menu, click on the  Button.
* The Truck Life Cycle view screen will be displayed



* Select the relevant Truck’s registration number from the drop down box.
* The Truck’s current status will be displayed, as well as the date and time when each status was completed.
* The different Statuses are:
  + Registration
  + Inspection
  + Assigned
  + Weigh 1
  + Packing
  + Loading
  + Weigh 2
  + Completed



* Note that this field  will display the truck’s most recent status in the system.

# Packing Application Functionality

## Packing Screen



* The Date and Time fields will automatically be defaulted with the current date and time.



* The Packer field will automatically be entered according the User that Logged onto the application.





* The **P** field displays how many times the truck has been packed already.
* The **W** field is for how many times the truck has been weighed.
* The **R** field displays how many times the truck has been rejected.
* The user will select the relevant shift form the Shift drop down box.

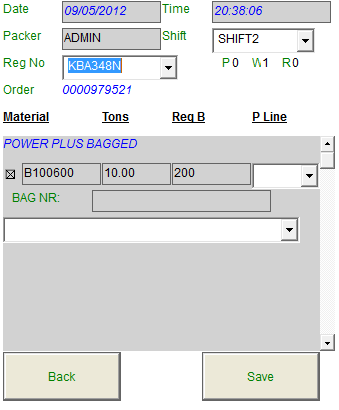




* The user will select the relevant Truck Registration from the Truck Reg drop down box.



* After the user has selected all the relevant fields the details of the Order will be automatically displayed on the screen as shown below.

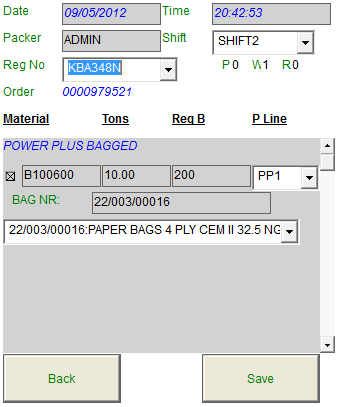


* The user will select the relevant Packing line from the P Line list.



* The user will select the relevant bag used per line item from the Bags dropdown list.

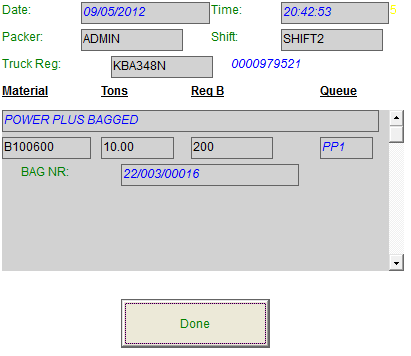




* After all the details have been entered the user will click on the  Button.
* A dialogue box will be displayed confirming if the user wants to save the Packing list.



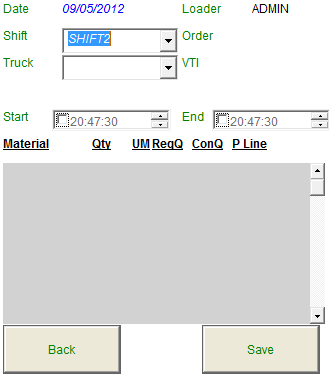
* Click on the  Button.
* A Packing screen will be displayed, displaying the packing details that was entered and saved.



* Click on the  button to complete packing.
* The packing list has now been saved and the goods movements will automatically be done in SAP after Weigh 2 has been completed.
* Note: The Required Bags qty field  will be used to do the issued bags movement in SAP.
* The screen will now be cleared for the next packing to be done.

# Loading Application Functionality

## Loading Screen



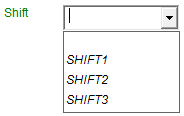
* The Date and Time fields will automatically be defaulted with the current date and time.

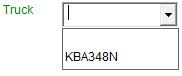
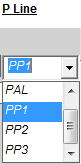


* The Loader field will automatically be defaulted according to the User that Logged onto the application.

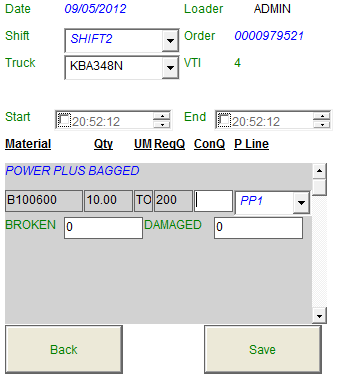


* The user will select the relevant Shift from the Shift drop down box.



* The user will select the relevant Truck Registration no from the Truck Reg drop down box.
* The user will select the relevant packing line from the P Line Column drop down box.  
    
  

* After the user has selected all the relevant fields the details of the Order will automatically be displayed on the screen as shown on the screen below.



* The truck is now ready for loading.
* To record the Start Load time the user will first select the tick box of the start load field and then enter the relevant time in the Start load field.



* Note that the current time will always be displayed in the time field; the user can still change the time values if it is not correct.
* **How to edit the Start Load time:**



* The field displays **hours, minutes and seconds,** to edit the hours for example you need to click on the hours field (15) and then click on the up or down arrow  to change the hours.
* If you click on the up arrow the time will change from 15 to 16.

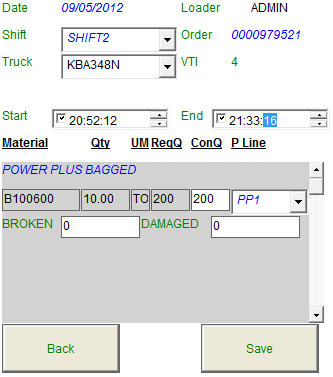
.

* The user will have to click on the minutes field to select it and then on the up and down arrows to changes the minutes. The same will apply for the seconds.
* After the loaders have finished loading the truck the user will then enter the correct End load time into the  load field by selecting the End load tick box  and then entering the relevant time. The same procedure as per the Start Load editing needs to be followed to edit the End load time.

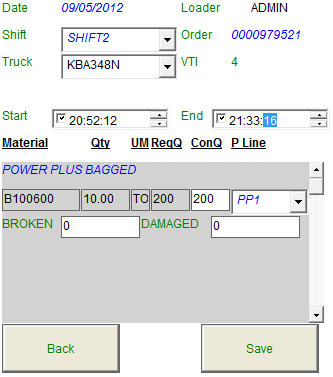


* The user now needs to confirm that the correct Product and Quantity was loaded by verifying that the Product name on the Loading screen and the Product loaded onto the truck is the same.

and that the Quantity loaded is correct by entering the number of bags loaded into the  field.



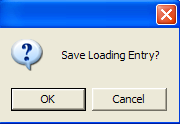
* The user will now enter the number of Broken bags into the  field and the number of Damaged Bags (Factory defects) into the  field.



* After all the details have been entered the user will click on the

 Button.

* A dialogue box will be displayed confirming if the user wants to save the Loading Entry.



* Click on the  Button.
* The Loading Entry has now been saved and the truck is now ready for its 2nd Weigh.
* **Note**: The Goods Movement for the Broken and Damaged bags in SAP will be done as follows:
* The Broken and Damaged bags qty will be combined and the Goods movement will be processed for the Total qty in SAP.

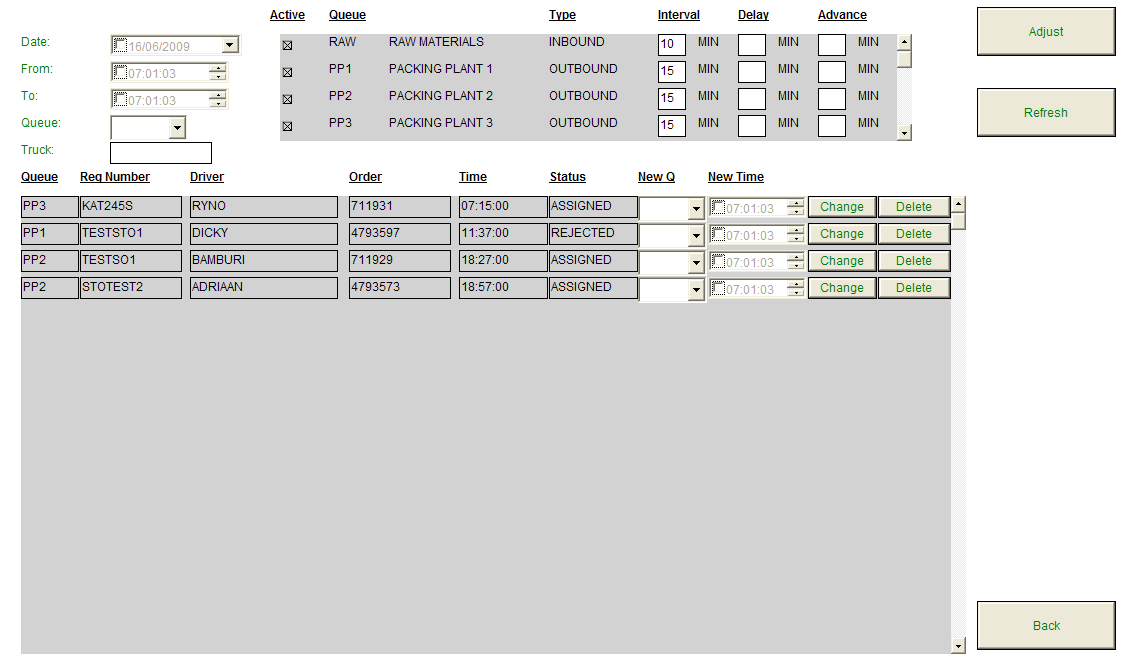
# Queue Management Application Functionality

* Once CSC has assigned the order and selected the queue the truck will automatically be placed in the queue, selected by CSC, on a first come first serve basis.
* CSC will be able to choose between Exports Queue, Local Queue and Upcountry Queue for Sales Orders. The Truck will be placed in the Queue after CSC has assigned the Sales Order and selected the relevant Queue.
* “NB” Type Purchase Orders will automatically be placed in the **RAW** Queue, on a first come first serve basis, after the relevant purchase order has been assigned to the truck at arrival and the truck has passed inspection.
* “UB” type Purchase Orders (Stock Transfer Orders) will be automatically assigned to the relevant queue, according to the order’s Material Type, after CSC has assigned the relevant Stock Transfer Order number to the Truck.

**Stock Transfer Orders with material type:**

* FERT – Will be placed in the Transfer Queue on first come first serve basis.
* ROH – Will be placed in the Raw Queue on first come first serve.
* HALB – Will be placed in the Raw Queue on first come first serve.
* CLK – Will be placed in the Raw Queue on first come first serve.
* Inter Company Order will automatically be placed in the **Export queue**, on a first come first serve basis, after CSC has assigned the relevant Inter Company Delivery note number to the truck.
* CSC will have the ability to move priority trucks up in the queue, through the queue management application if required.
* If the wrong queue has been assigned to the Sales Order by CSC, the following Queue reallocation process needs to be followed: The CSC user will delete the truck from the queue. The truck will then be released from the order and queue. The user then needs to reassign the same truck to the relevant order and select the correct queue.

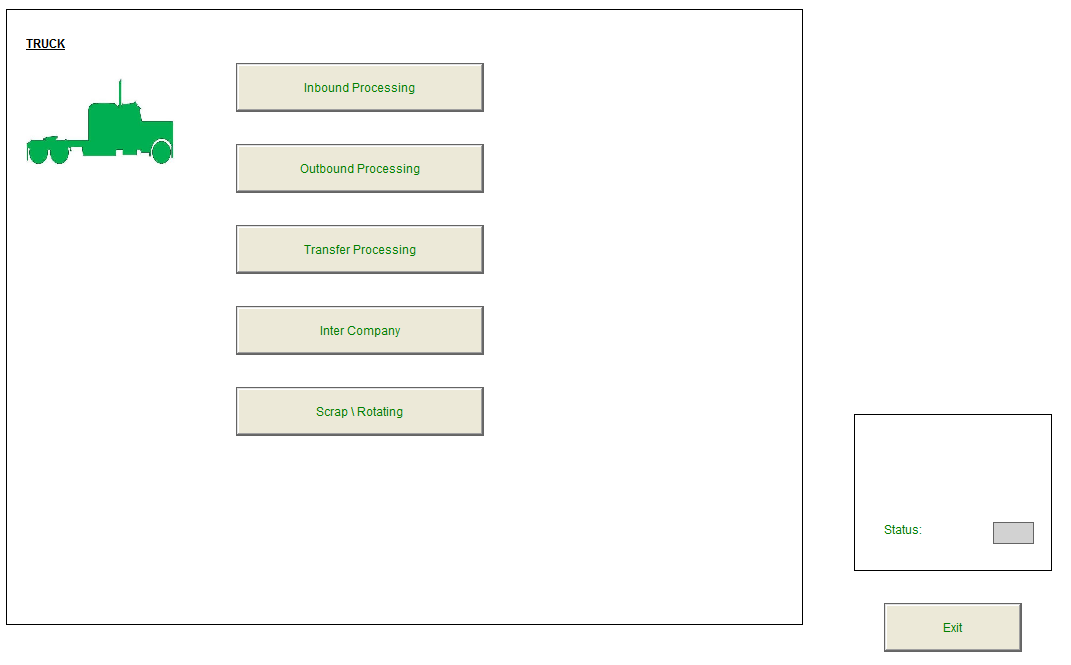
## Queue Management Screen

****

* The Trucks will be placed into the queue according to the following procedures:
  + “NB” Type Purchase Orders will **automatically** be placed in the **RAW** Queue, on a first come first serve basis, after the relevant purchase order has been assigned to the truck at arrival and the truck has passed inspection.
  + Note that the above will only be applicable when the Inbound side goes live in MSA.
  + **ZOR, ZEX, ZIC and UB type** Sales Orders, Intercompany Transfer Orders and Stock Transfer Orders for all Material types will be assigned to the relevant Queue according to the criteria selected by the CSC Clerk on the CSC Application.
  + **Selection Criteria on the CSC Screen:**
    - **Queue**: Local, Upcountry, Export, Transfer
    - **Product** **Type**: Nguvu, Powerplus, Powermax, Plastaplus, Clinker, Multipurpose.
    - **Example**:
      * If **Local** Queue and **Nguvu** Product Type are selected by CSC, then the truck will be placed in the **Nguvu-Local Queue.**

# Weighbridge Outbound & Inbound Side Application Functionality

* Processes currently supported through Outbound side:
* Sales Orders – Bagged & Bulk (ZEX, ZOR, ZFD)
* Inter Company Transfer Orders – Bagged (ZIC)
* Stock Transfer Orders – Bagged & Bulk (UB)
* Processes currently supported through Inbound side:
  + Purchase Orders – (NB and UB Purchase Order Types)
  + Stock Transfer Orders – Bulk (UB)
  + Petrol and Diesel delivery
  + Scrap Process
  + Receiving of Imported Products



* The WB Main Menu is divided into 2 blocks, each with different options:
* **Truck Block**:
  + Inbound Processing – Reviewing of Purchase Orders
  + Outbound Processing – Dispatch of Sales Orders
  + Transfer Processing – Goods Issue and Receipt of Stock Transfer Orders
  + Inter Company – Dispatch of Inter Company Orders
  + Scrap \ Rotating – Dispatch and Receipt of non-SAP document processes and plant specific operation orders.
* **Status Block:** To the display the connection status of the Comport for the Weighbridge station.

## Navigating to the correct WB order screen

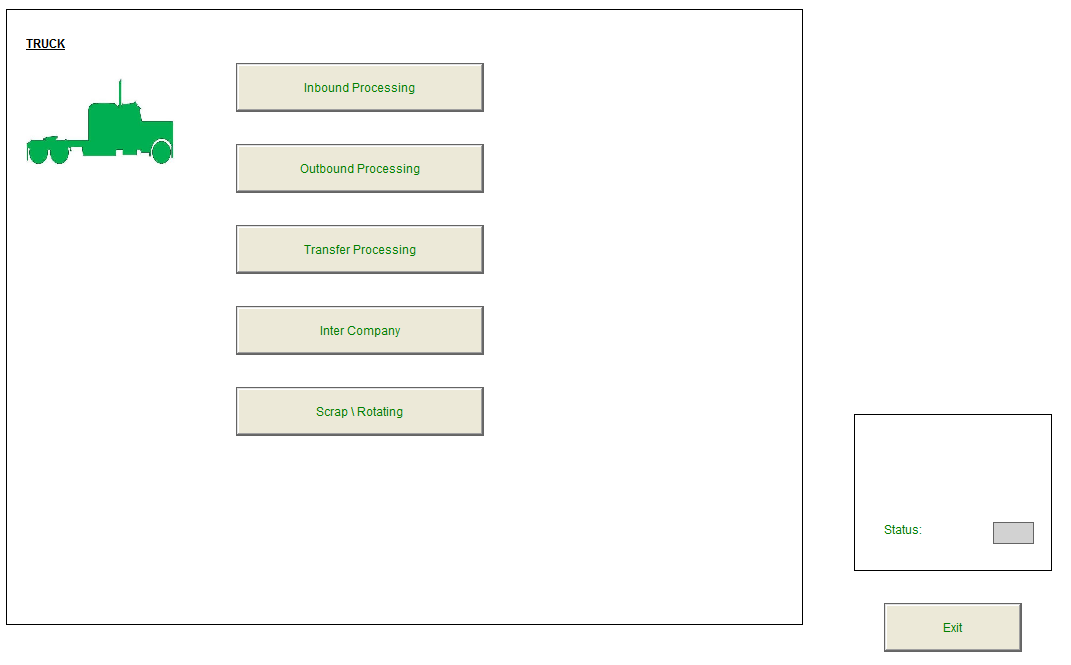


* Click on the Outbound Processing Button.
* The Truck Outbound Screen will be displayed.

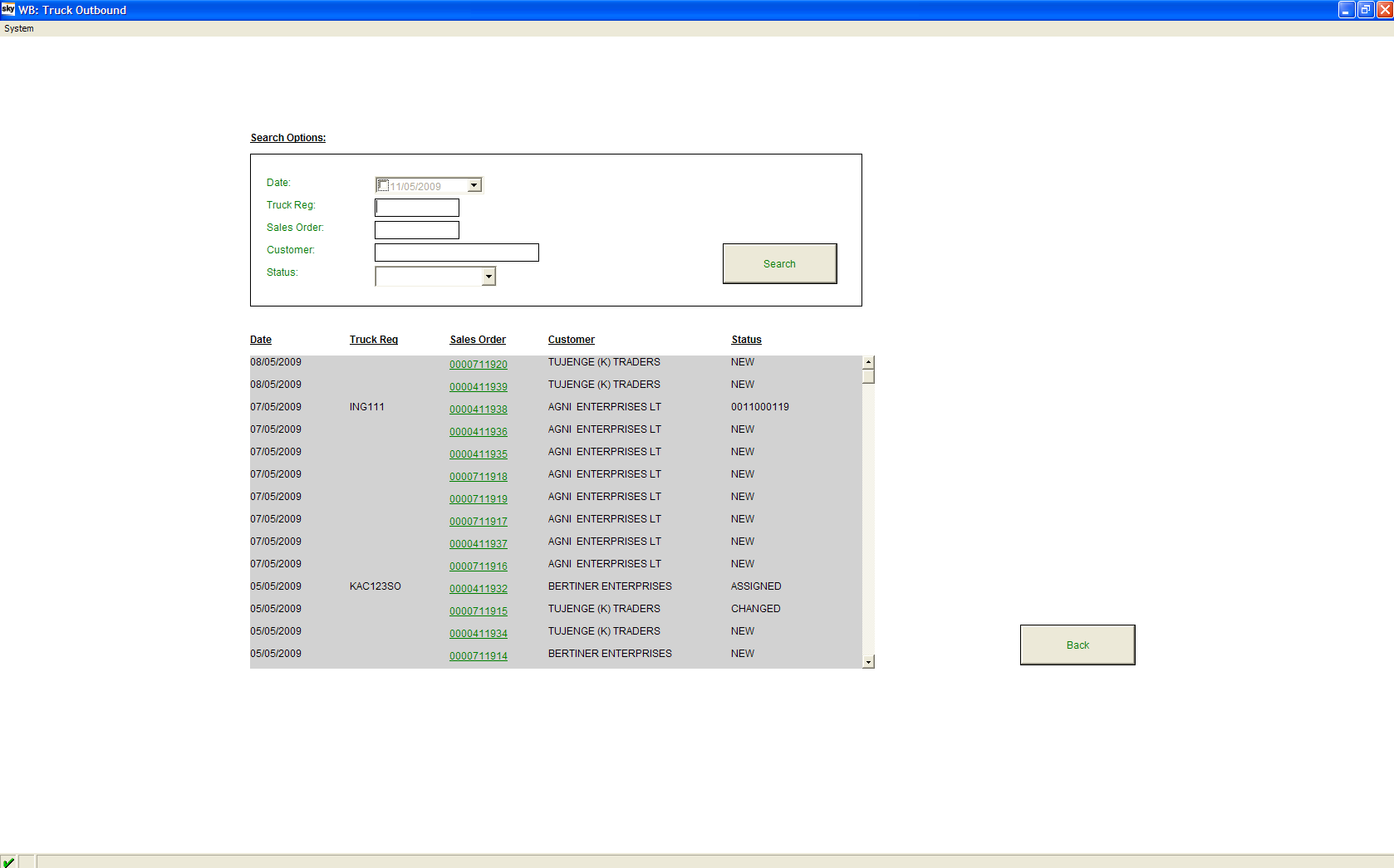
## Truck Outbound Processing

### Dispatch of Sales Orders

* For this example we have registered a Truck at Vehicle Arrival with Reg no: KAC123SO, it has passed the Vehicle inspection process and a Sales Order no 0000411932 has been assigned to the truck at CSC.



* Click on the  Button located on the WB: Main Menu Screen or navigate directly to the screen through the quick navigation option.
* The WB: Truck Outbound Screen will be displayed.



* Note that the Status for the Truck Reg no KAC123SO is ASSIGNED.



* Note that if the Status is ASSIGNED it means that the Sales Order has been attached to the truck at CSC.
* If the Status is FAILED, it means that the Vehicle has gone through the Vehicle Arrival and Inspection Process, but has Failed the inspection process and therefore cannot proceed until inspection is passed/overrided by the Supervisor.

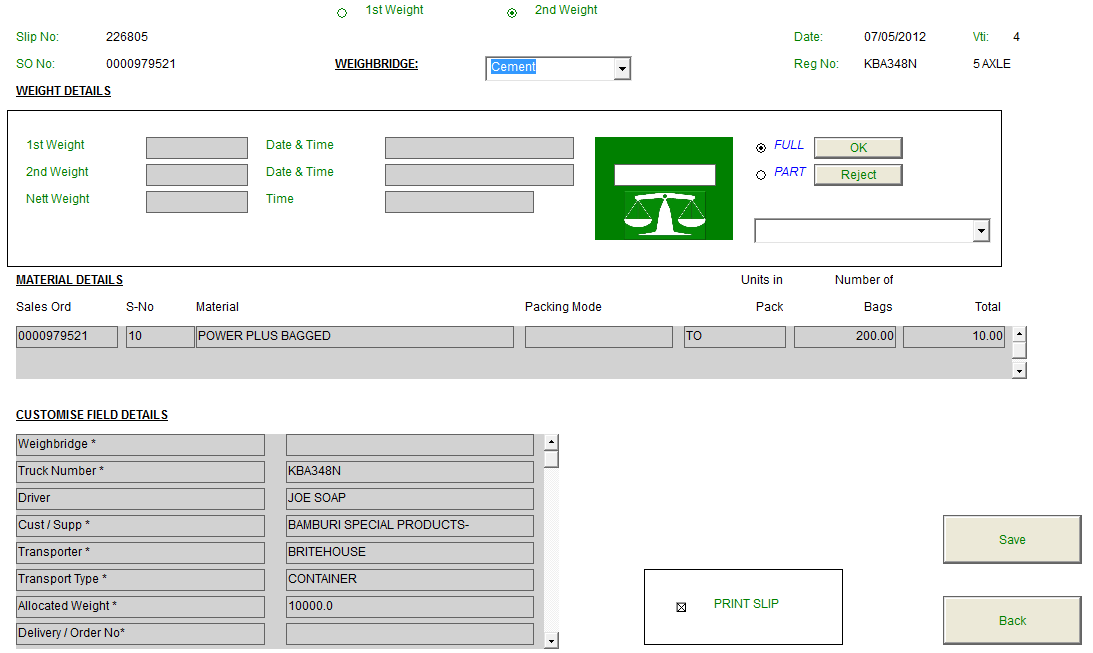
Click on the green Sales Order number next to the Relevant Reg no:





* The WB: Capture Screen will be displayed.

WB: Capture Screen – (Weigh 1 to be done)



* Note that the Sales Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected. In this example the Truck will be on Weigh 1 because it is going for its first weight.
* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

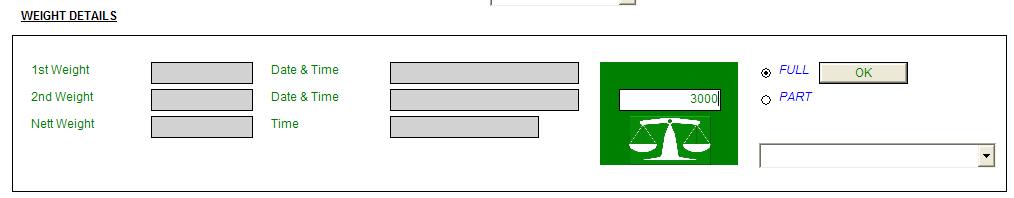




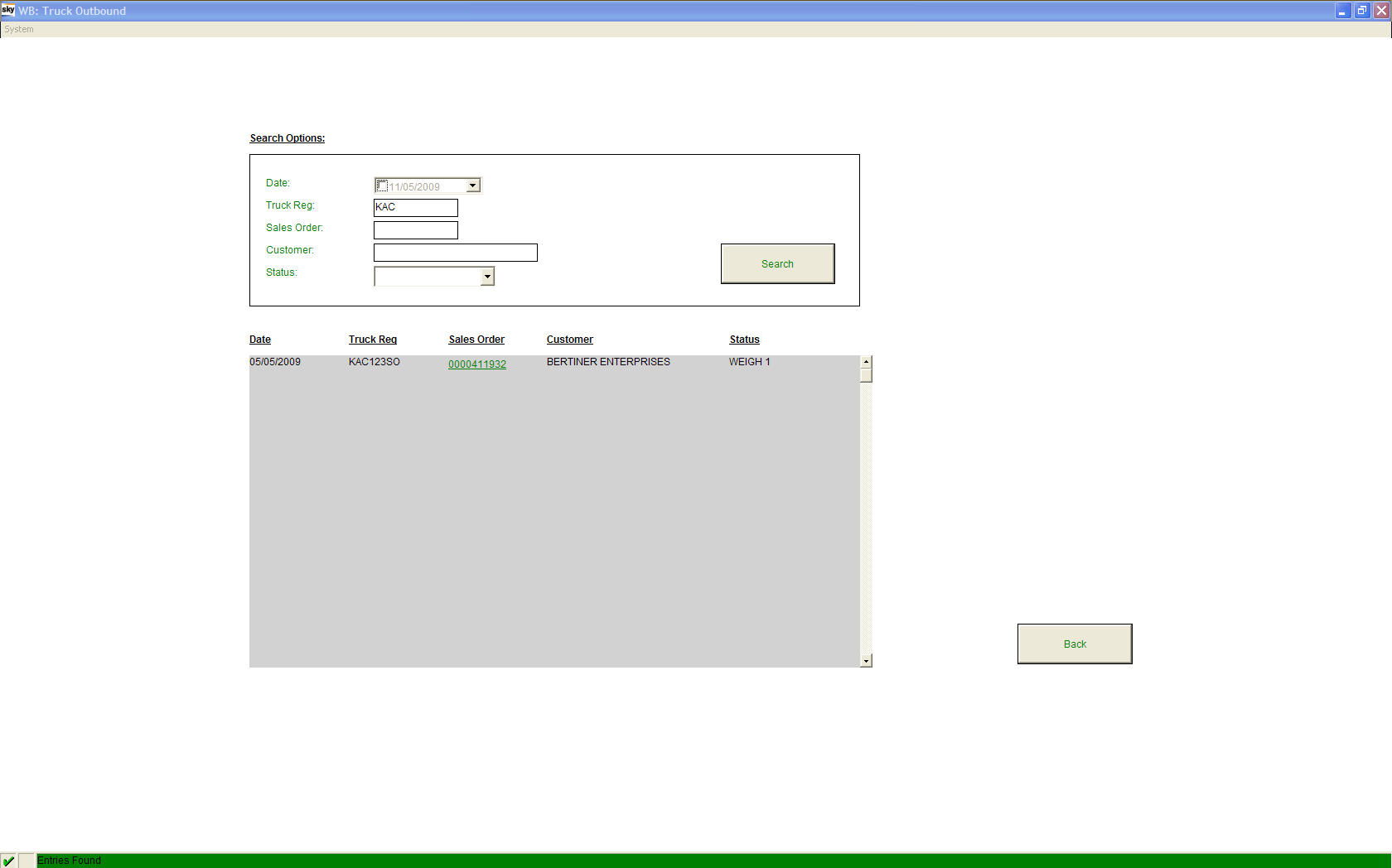
* Select the “Cement” Weighbridge.
* Note that the Weight will then be read from the “Cement” Weighbridge.
* There are 2 options when weighing a truck:



* For this example we are going to select the Full option as the Whole truck fits onto the Weighbridge.
* Select the  option
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.



* Click on the  Button to confirm the weight reading.
* The WB: Truck Outbound screen will then be displayed again.



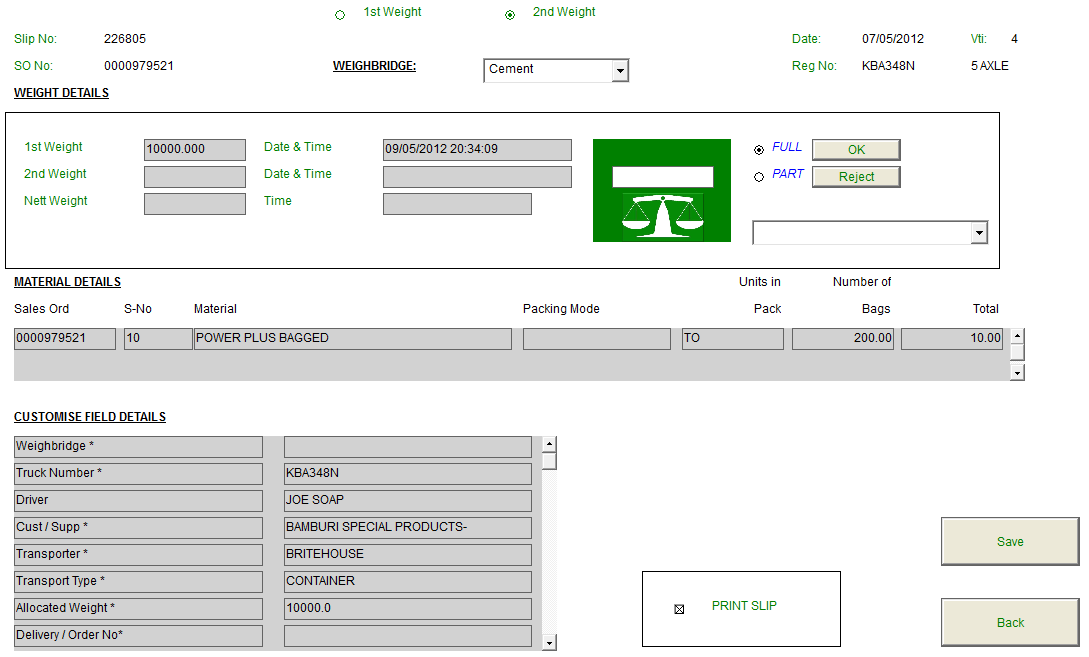
* Note that the Status of the Vehicle with Reg no KAC123SO has changed to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Packing & Loading.
* After the “Packing & Loading” has been completed; Weigh 2 can be taken.





* Click on the green Sales Order number next to the relevant Reg no if the Vehicle is ready for its Second Weigh.
* The WB Capture Screen will be displayed.

WB: Capture Screen – (Weigh 2 to be taken)



* Note that the Sales Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected; Weight 1 has been done so Weight 2 will be selected now.
* Note that the 1st Weight will be displayed in the 1st Weight Field and the Date & Time the 1st Weight was taken will be displayed in the Date & Time Field.



Select the relevant Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

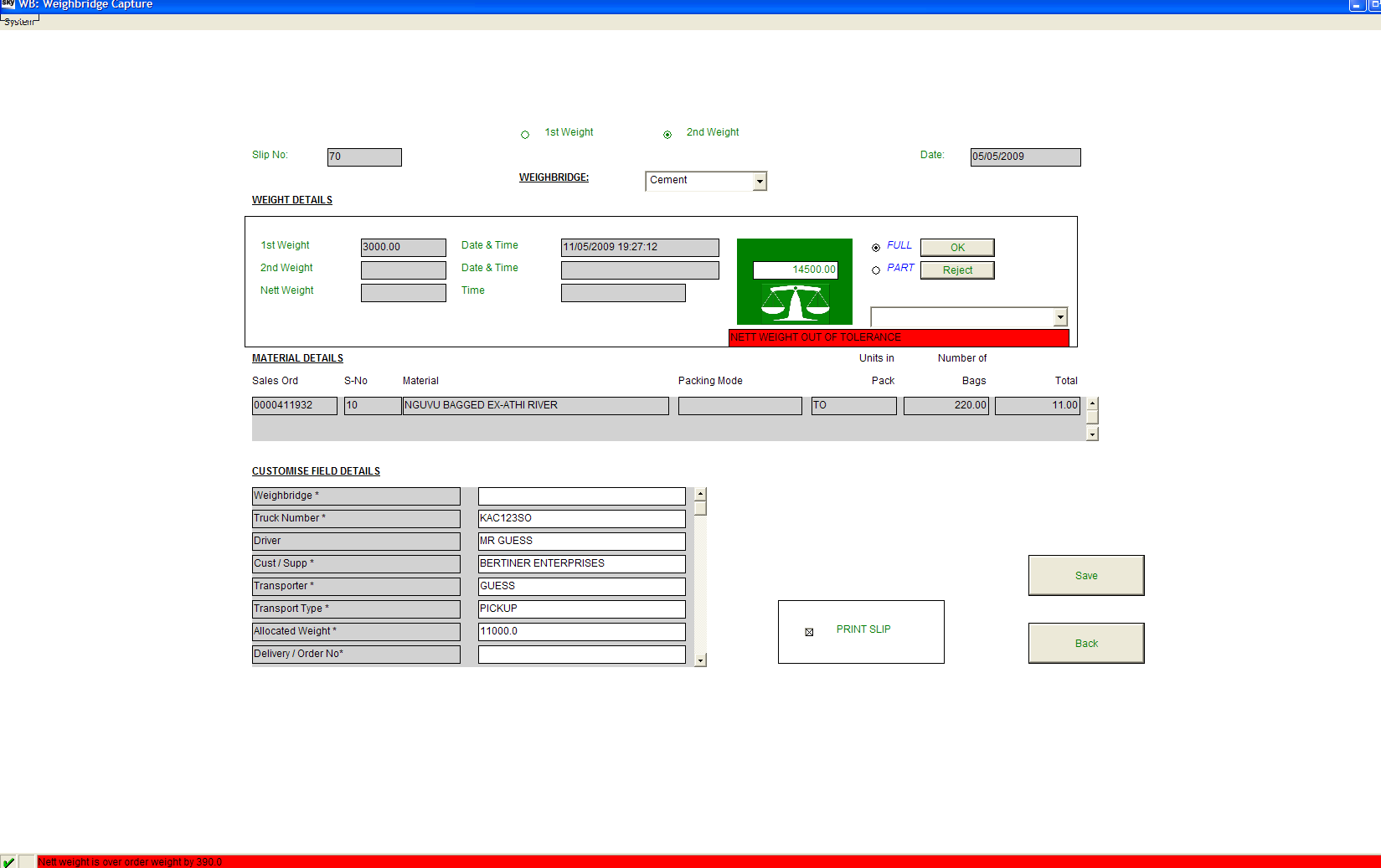




* Select the Cement Weighbridge.
* Note that the Weight will then be read from the Cement Weighbridge.
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* The user has the option to either:
* Confirm that the weight reading from the Cement Weighbridge is correct by clicking on  Button.

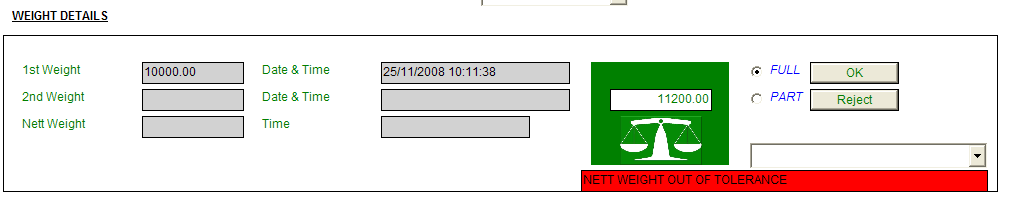
OR

* To reject the reading if it is incorrect/out of tolerance by clicking on the  Button.
* Click on the  Button.



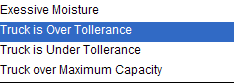
* Note that the truck’s Nett Weight is out of tolerance and needs to be corrected.

### Rejecting a load



* If a weight reading is rejected, a rejection slip will print out and the truck will be sent back to the Loading plant for offloading and checking of Cement bags.
* The Weighbridge user has the option to either recapture Weight 1 and 2 or only recapture Weight 2.
* If the user decides to recapture Weight 1 and 2 then the truck’s 1st Weight will have to be taken again after offloading, before the loading of the cement can take place again.
* If the user decides to only take the 2nd weight again, then the truck can be offloaded and reloaded before it goes to the Weighbridge for its 2nd Weigh.
* For this example we are only going to recapture the 2nd Weight.
* Select a rejection reason from the drop down box.



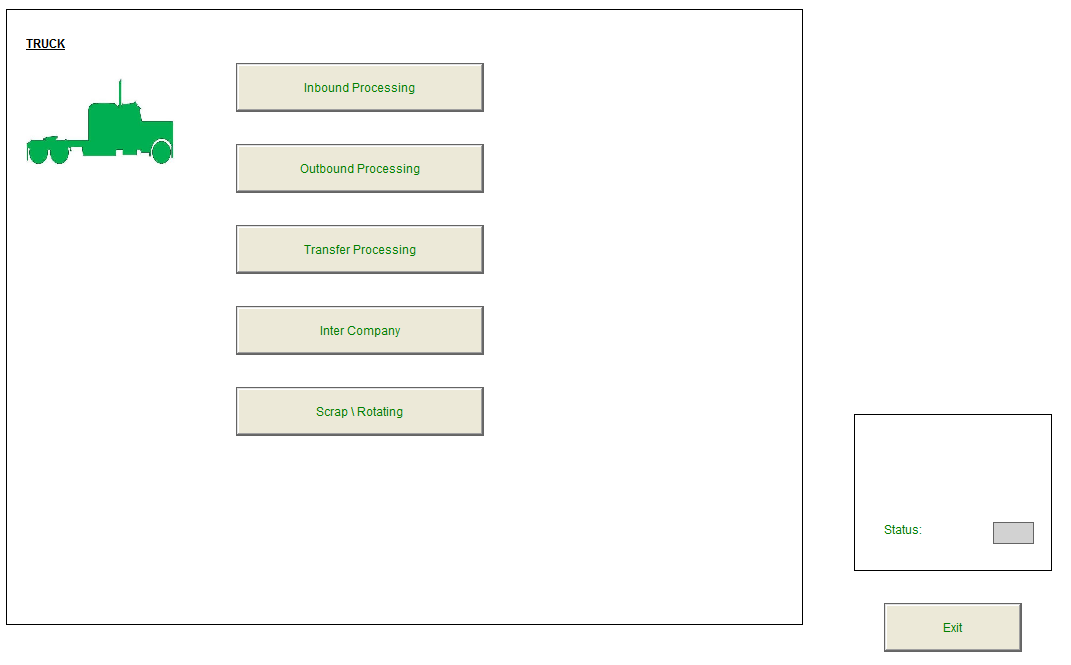


* Click on the  Button.
* The rejection slip will print out and the truck will be sent to the Loading plant for offloading and re-loading.

#### Example of a Rejection slip:



* The WB Main Menu will be displayed.

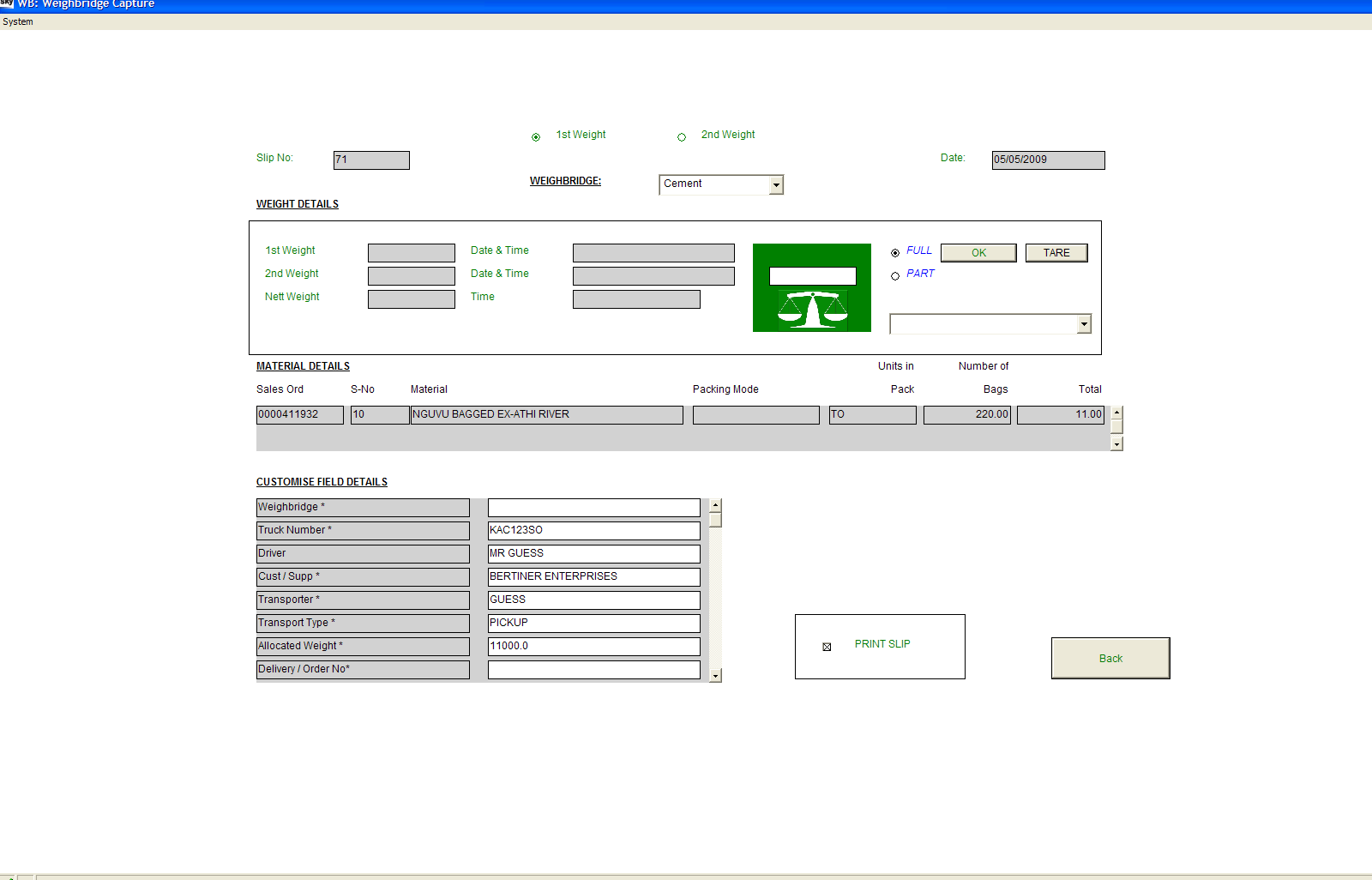


* Click on the  Button located in the Truck block on the WB: Main Menu screen.
* The WB: Truck Outbound screen will be displayed.
* Note that the status of the Vehicle Reg no KAC123SO has changed to Rejected.

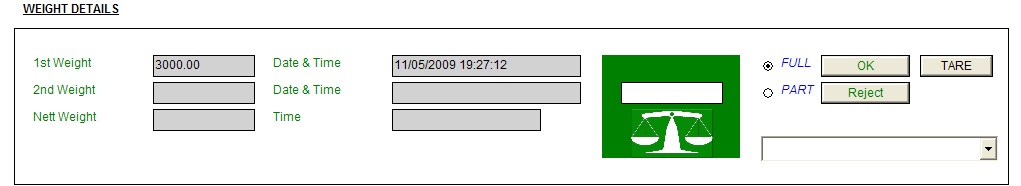




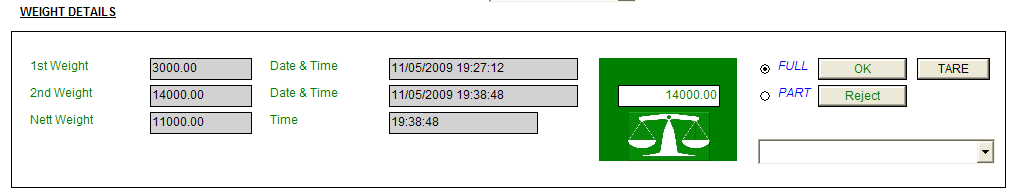
* Click on the Sales Order no next to the relevant Reg no.
* The WB: Capture screen will be displayed.



* Note that the Sales Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected. In this case Weight 1 is selected as you have the option to either redo only Weight 2 or to redo both.
* Click on the  Button.
* Note that Weight 1’s details will be displayed in the 1st Weight Field as well as the Date & Time when the 1st Weight was taken.



* The 2nd Weight of the Truck can now be taken. (Note that the 2nd Weight field has now been automatically selected after the user clicked on the “TARE” button.)
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 2nd Weight reading.

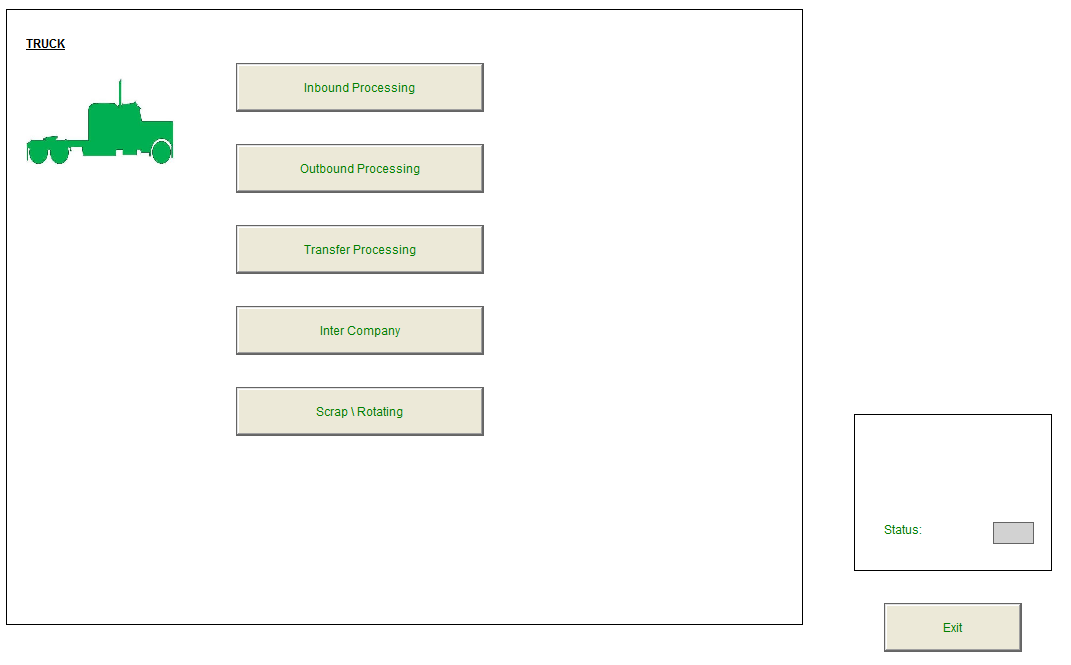


* Note that the 2nd Weight has been recorded.
* Click on the  Button to save the order and print the slip (Weighbridge Ticket).
* The WB Main Menu screen will be displayed.
* Note that if you go back to the Truck Outbound screen the order status has changed to COMPLETE.

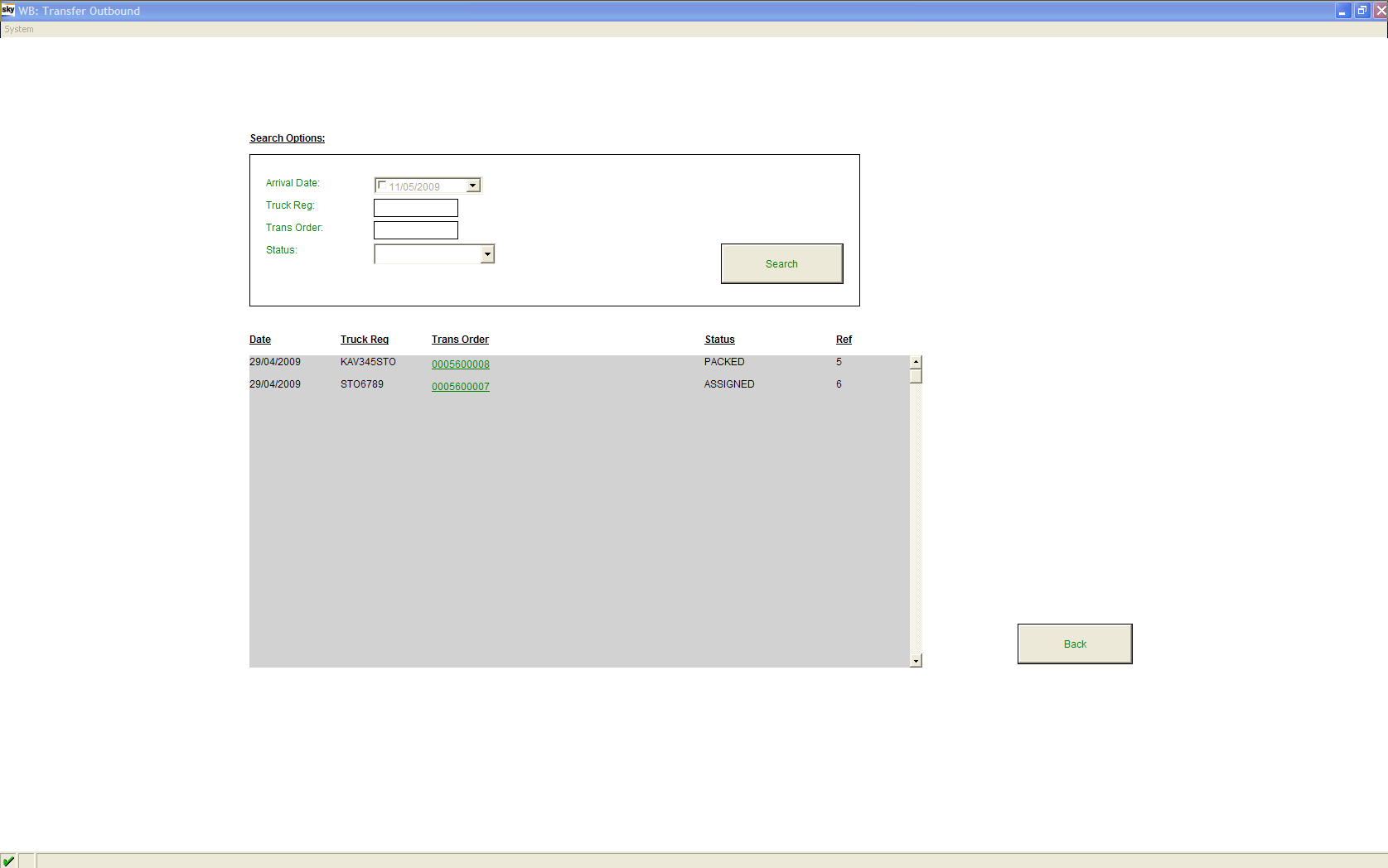


### Truck Outbound Transfer Orders

* For this example we have registered a Truck at Vehicle Arrival with Reg no: STO6789 with Gate Pass number 20, it has passed the Vehicle inspection process and a Stock Transfer Order number: 0005600007 has been assigned to the truck by CSC.



* Click on the  Button located on the WB: Main Menu Screen or navigate directly to the screen through the quick navigation option.
* The WB: Transfer Processing Screen will be displayed.



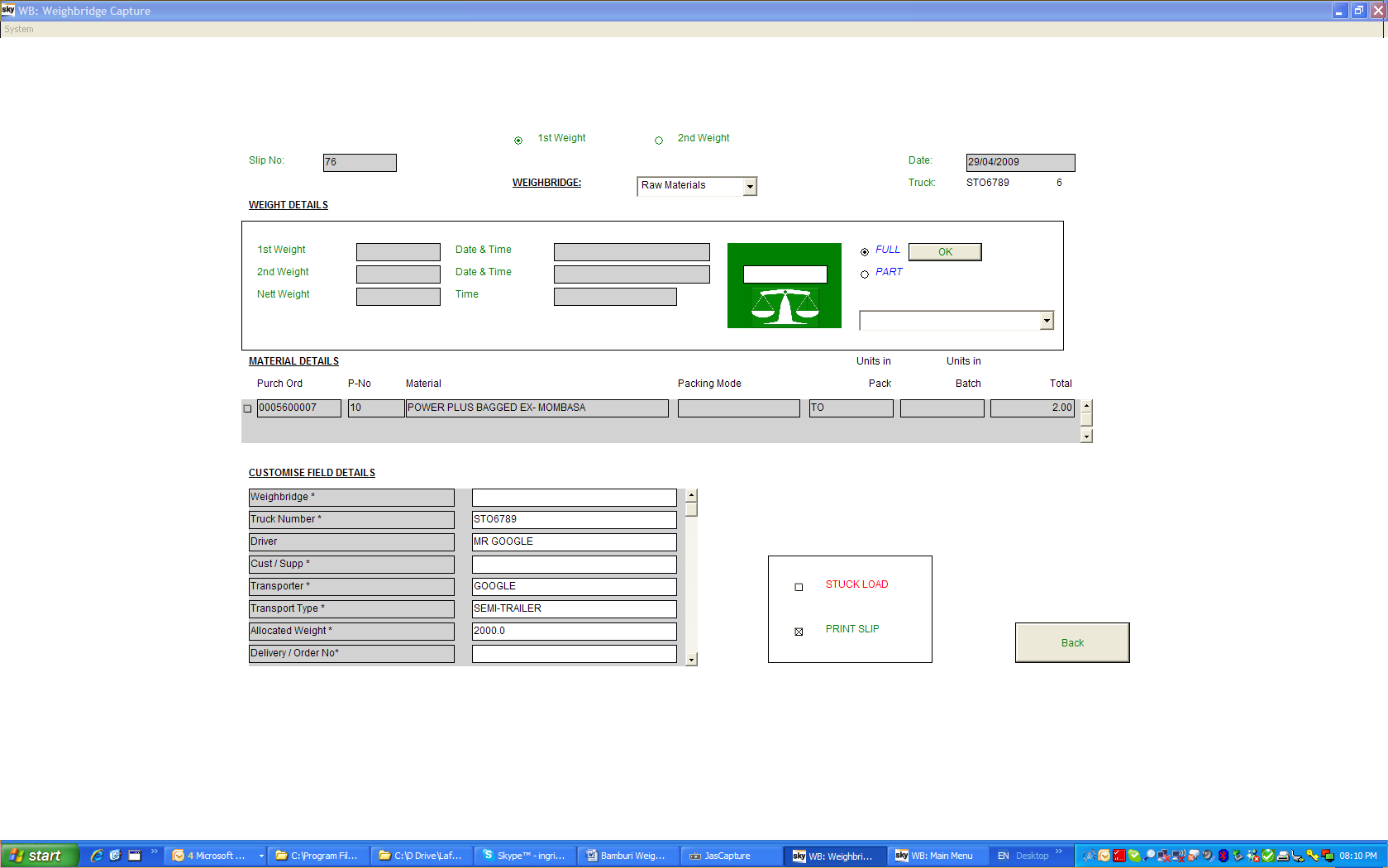
* Note that the Status for the Truck Reg no STO6789 is ASSIGNED.
* Click on the green Sales Order number next to the Relevant Reg no:





* The WB: Capture Screen will be displayed.

WB: Capture Screen – (Weigh 1 to be done)



* Note that the Purchase Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected. In this example the Truck will be on Weight1 because it is going for its first weight.
* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

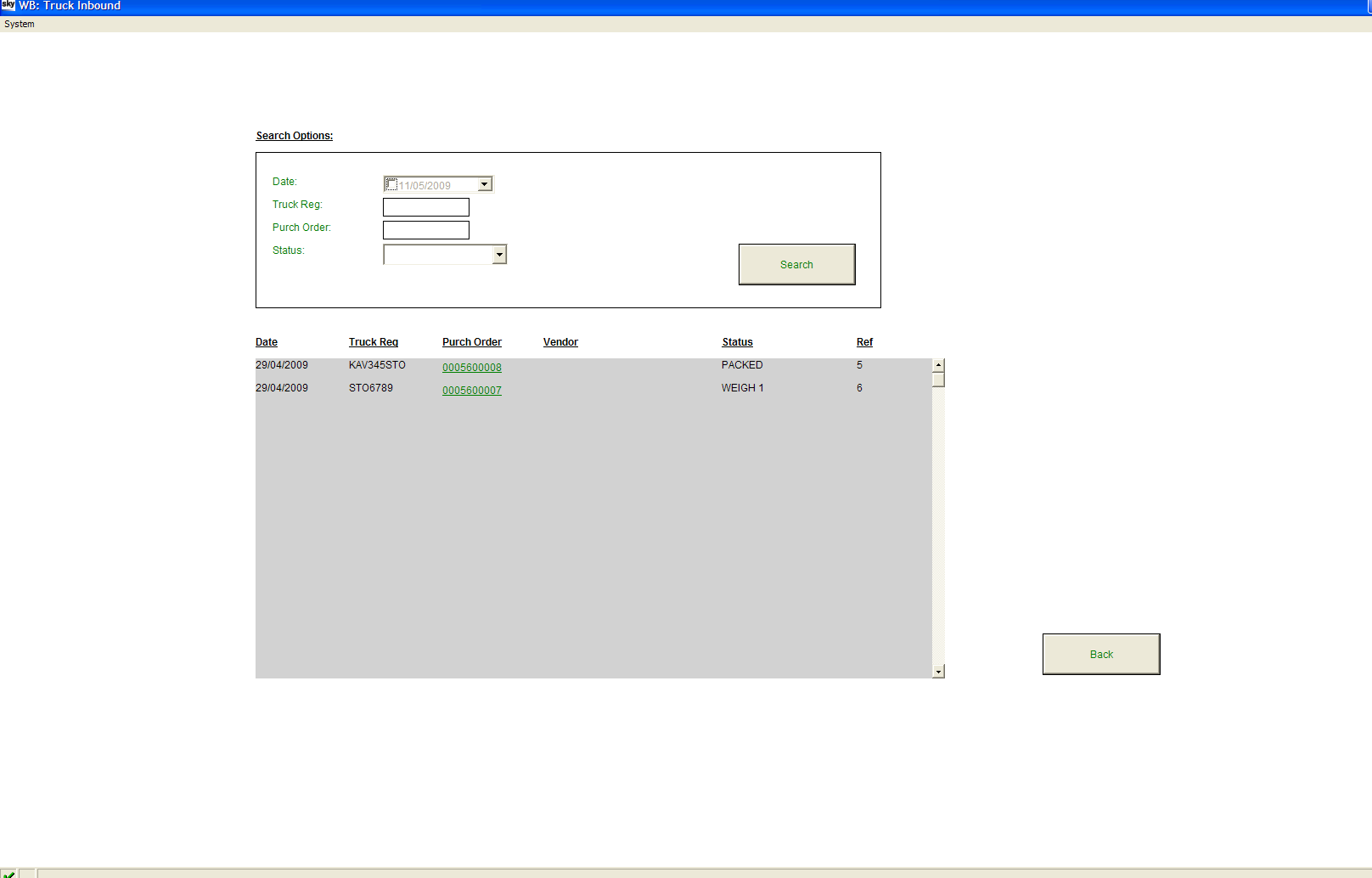




* Select the “Cement” Weighbridge.
* Note that the Weight will then be read from the “Cement” Weighbridge.
* There are 2 options when weighing a truck:



* For this example we are going to select the Full option as the Whole truck fits onto the Weighbridge.
* Select the  option
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the weight reading.
* The WB: Truck Outbound Transfer screen will then be displayed again.

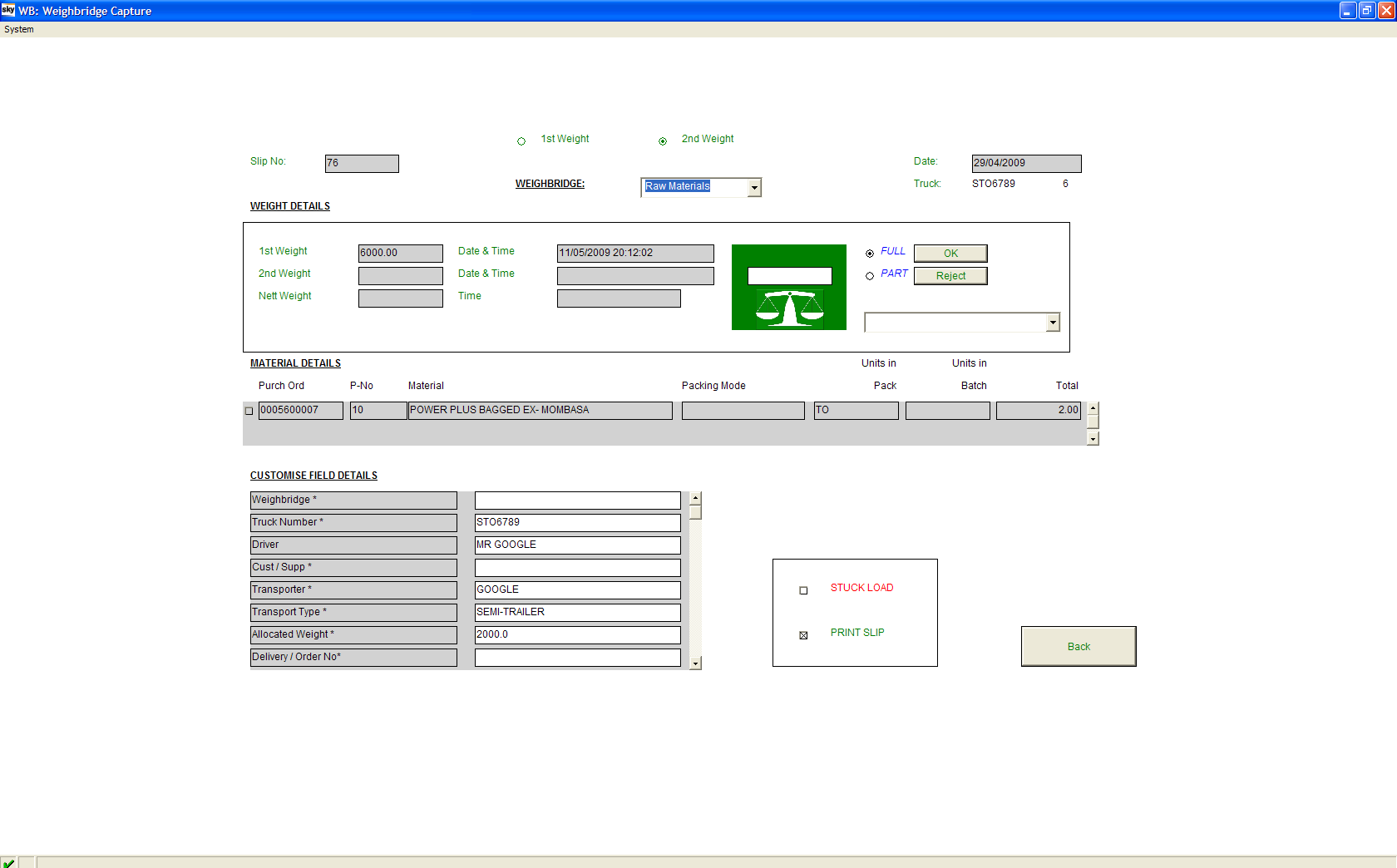


* Note that the Status of the Vehicle with Reg no KAV345STO has changed to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Packing and Loading.
* After the Packing and Loading has been completed; Weight 2 can be taken.
* Note that after the Packing has been completed the status of the truck will change to PACKED.



* Click on the green Purchase Order number next to the relevant Reg no if the Vehicle is ready for its Second Weigh.
* The WB Capture Screen will be displayed.

WB Capture screen (Weigh 2 to be done)



* Note that the Purchase Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected; Weight 1 has been done so Weight 2 will be selected now.
* Note that the 1st Weight will be displayed in the 1st Weight Field and the Date & Time the 1st Weight was taken will be displayed in the Date & Time Field.

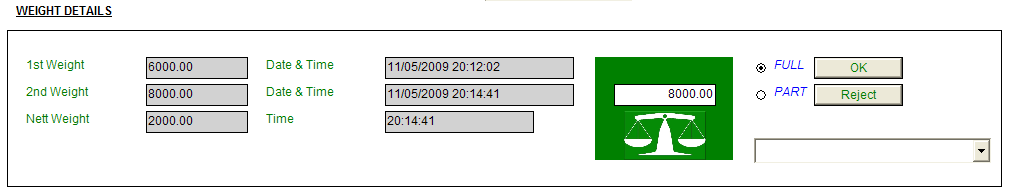


* Select the relevant Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

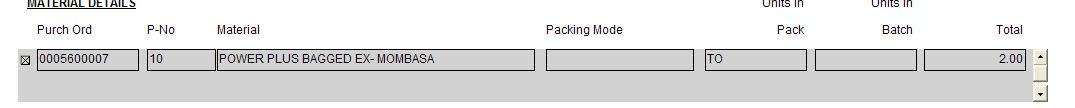




* Select the Cement Weighbridge.
* Note that the Weight will then be read from the Cement Weighbridge.
* When the Weight reading on the Weighbridge device is stable, click on the Scale  Button to record the reading.
* Click on the  Button to confirm the weight reading.



* Note that the 2nd Weight has been recorded.
* Remember to select the line item/s tick boxes before clicking on the Save Button.

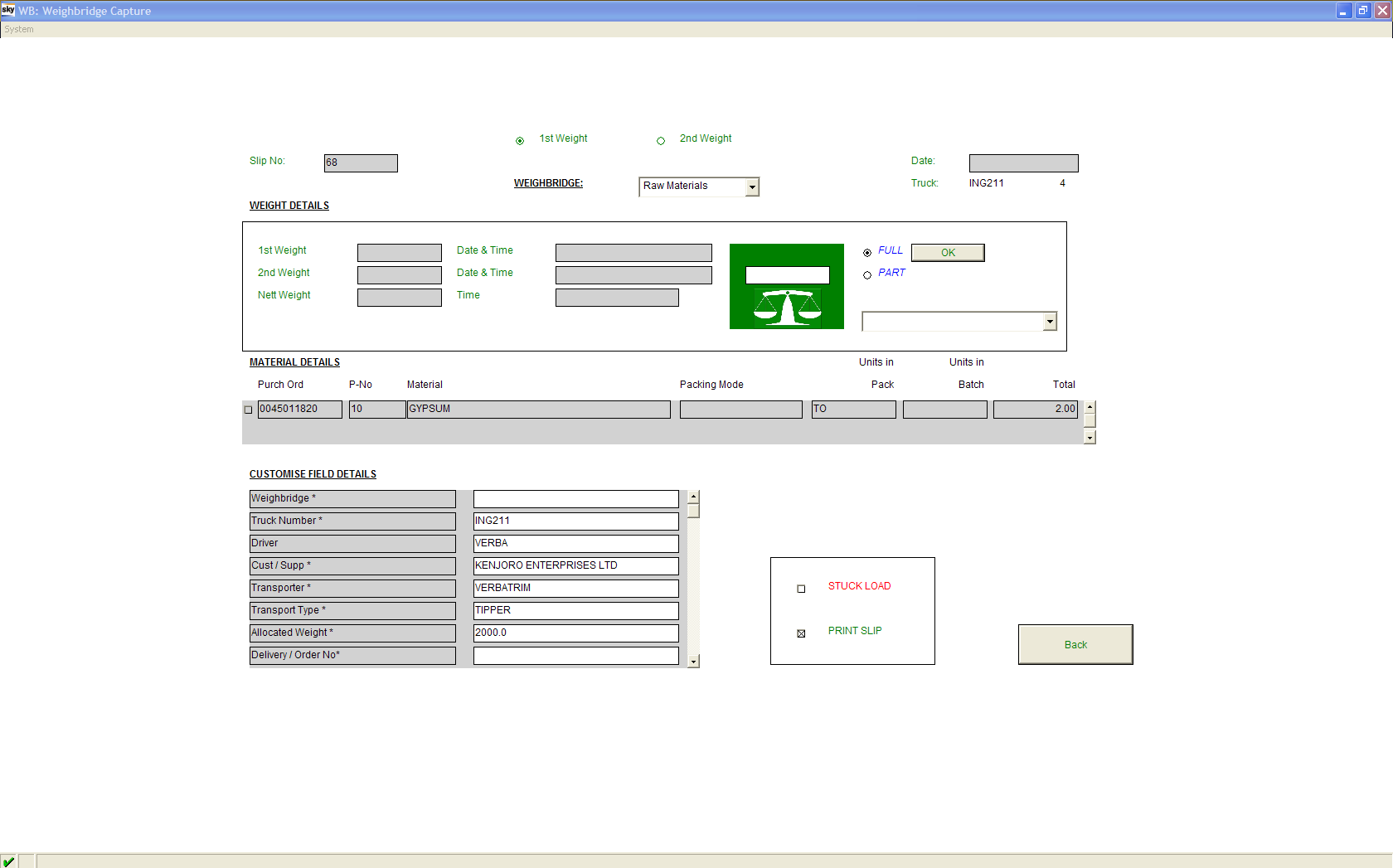


* Click on the  Button to save the order and print the slip (Weighbridge Ticket) and Goods Issue note.
* The WB Main Menu screen will be displayed.
* If the User navigates back to the Outbound Transfer screen the status of the order will now be COMPLETE.



### Partial Weighing Process

* Partial Weighing will be used when Truck & Trailer cannot fit onto the Weighbridge at once and needs to do 2 weigh in for Weigh 1 and Weigh 2.
* Please note that he example used below is for a Purchase Order (NB Type), but it will work exactly the same with Sales Orders, Inter Company Order or Stock Transfer Order.
* WB: Capture Screen – (Weight 1 to be done)



* Note that the PO number, Slip no, and Date will automatically be displayed. The Weight 1 or Weight 2 fields will also be automatically selected.
* Note that at the bottom of the screen is a “Customise Details” table the user will not be able to edit the details. Details displayed in this table is automatically displayed by the system.



* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field



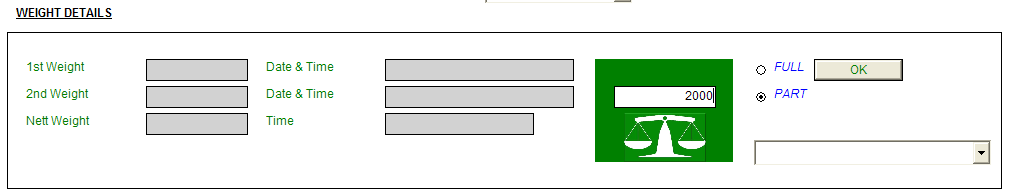


* Select the “Raw Materials Weighbridge” for this example.

* Note that the Weight will then be read from the “Raw Materials Weighbridge.
* There are 2 option when weighing a Truck:



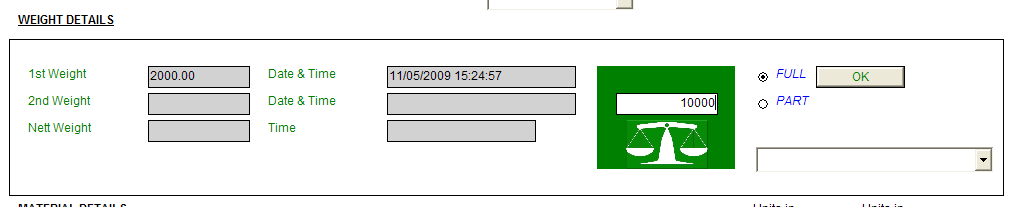
* Full – Will be selected when the whole truck can fit onto the Weighbridge for its weight to be taken.
* Part – Will be selected when the whole truck cannot fit onto the weighbridge and the user needs to measure Partial weights.
* Example: The Truck cannot fit onto the weighbridge and you need to measure partial weights.
* Select the Part option 
* Half of the Truck will now move onto the Weighbridge for its 1st partial weight to be taken.



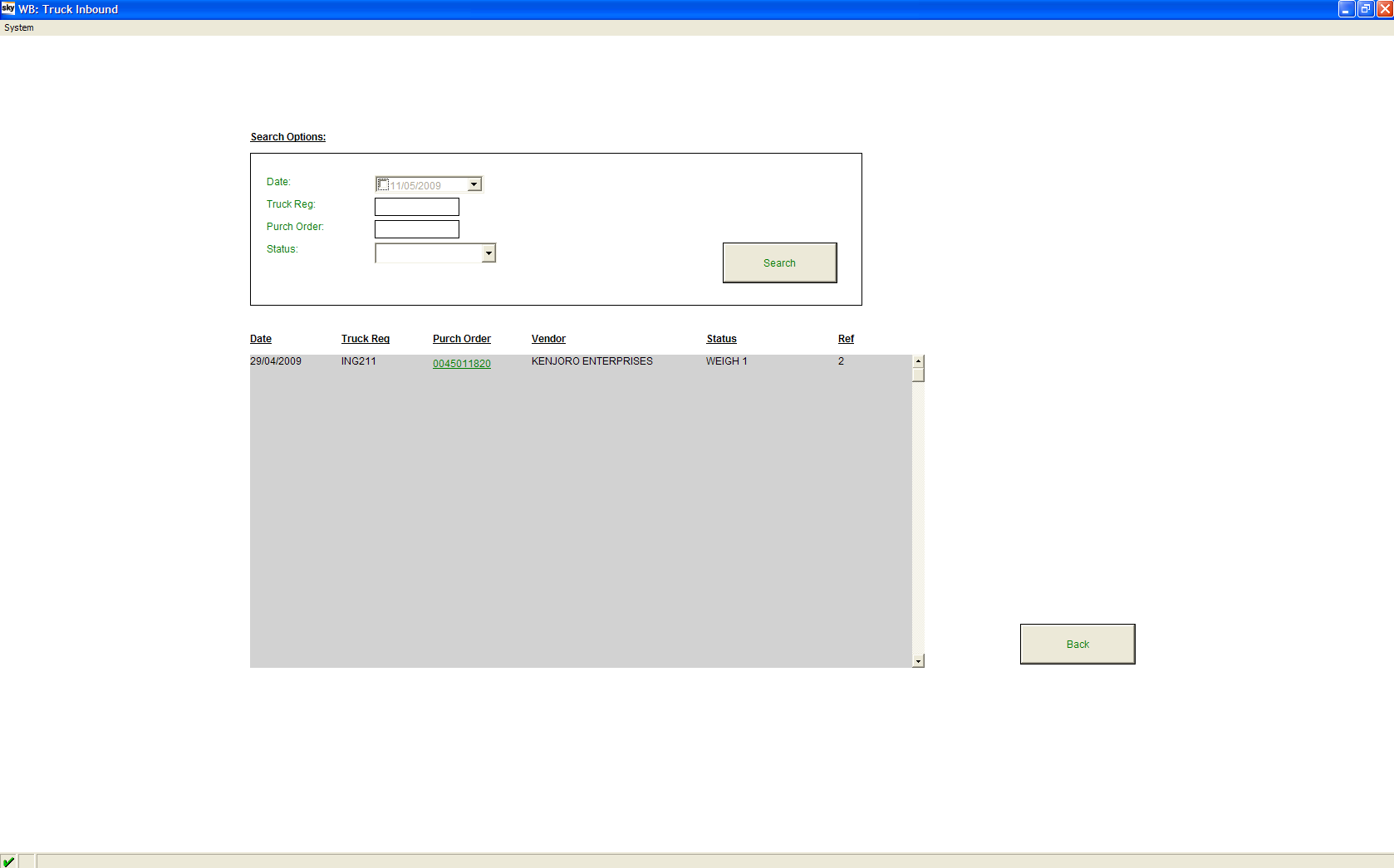
* When the Weight reading on the Weighbridge device is stable, click on the scale  Button to record the reading.
* Click on the  Button to confirm the 1st partial weight.
* Note that the Weight reading will now be displayed in the 1st Weight field.
* A message will displayed at the bottom of the screen:



* Move the other half of the truck onto the Weighbridge for the 2nd Partial Weight to be taken.
* Remember to select the  option before the last partial weight is taken.



* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 2nd partial weight.
* The Truck Inbound screen will be displayed.



* Note that the Status of the Vehicle with Reg no ING211 has changed to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Off Loading.
* After the “Off Loading” is completed; Weight 2 can be taken. In the case of for example a Sales Order the 2nd Weight will be taken after Loading the Vehicle.

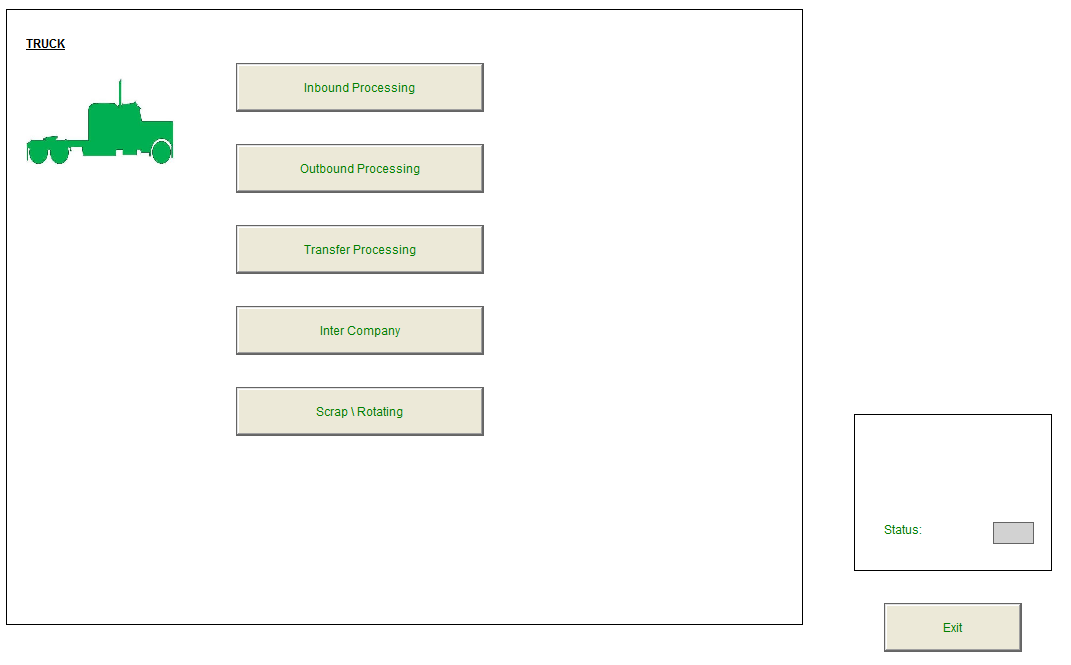




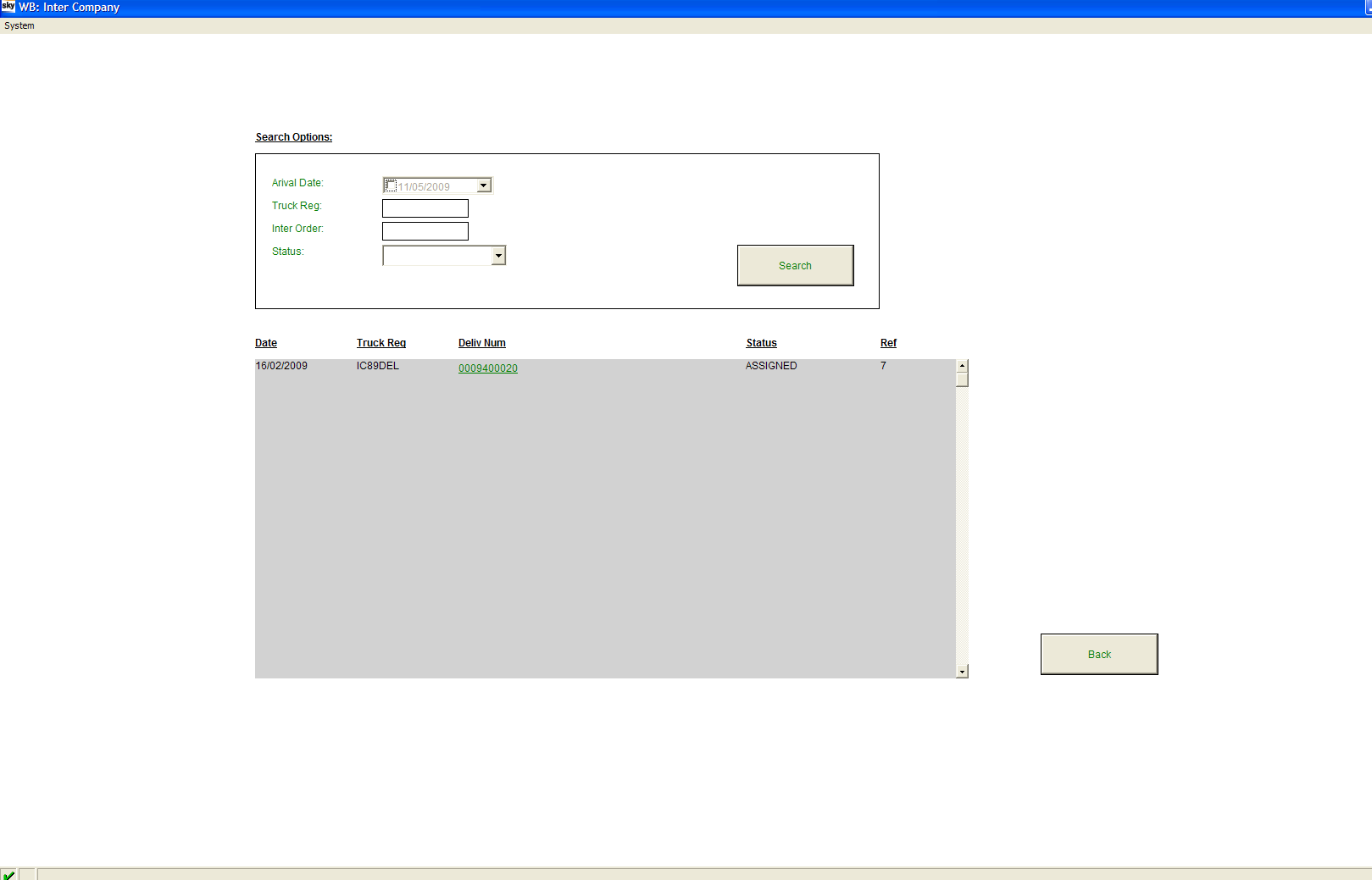
* Click on the green Purchase Order number next to the relevant Reg no if the Vehicle is ready for its 2nd Weigh, to display the Weighbridge Capture Screen.
* Note that the Truck will have to do a partial weigh in for Weigh 2, exactly the same as explained above for Weigh 1

### Inter – Company Transfer Orders

* For this example we have registered a Truck at Vehicle Arrival with Reg no: IC89DEL with Gate Pass number 1, it has passed the Vehicle inspection process and a Delivery Order number: 0009400020 has been assigned to the truck by CSC.



* Click on the  Button located on the WB: Main Menu Screen or navigate directly to the screen through the quick navigation option.
* The WB: Inter Company Screen will be displayed.

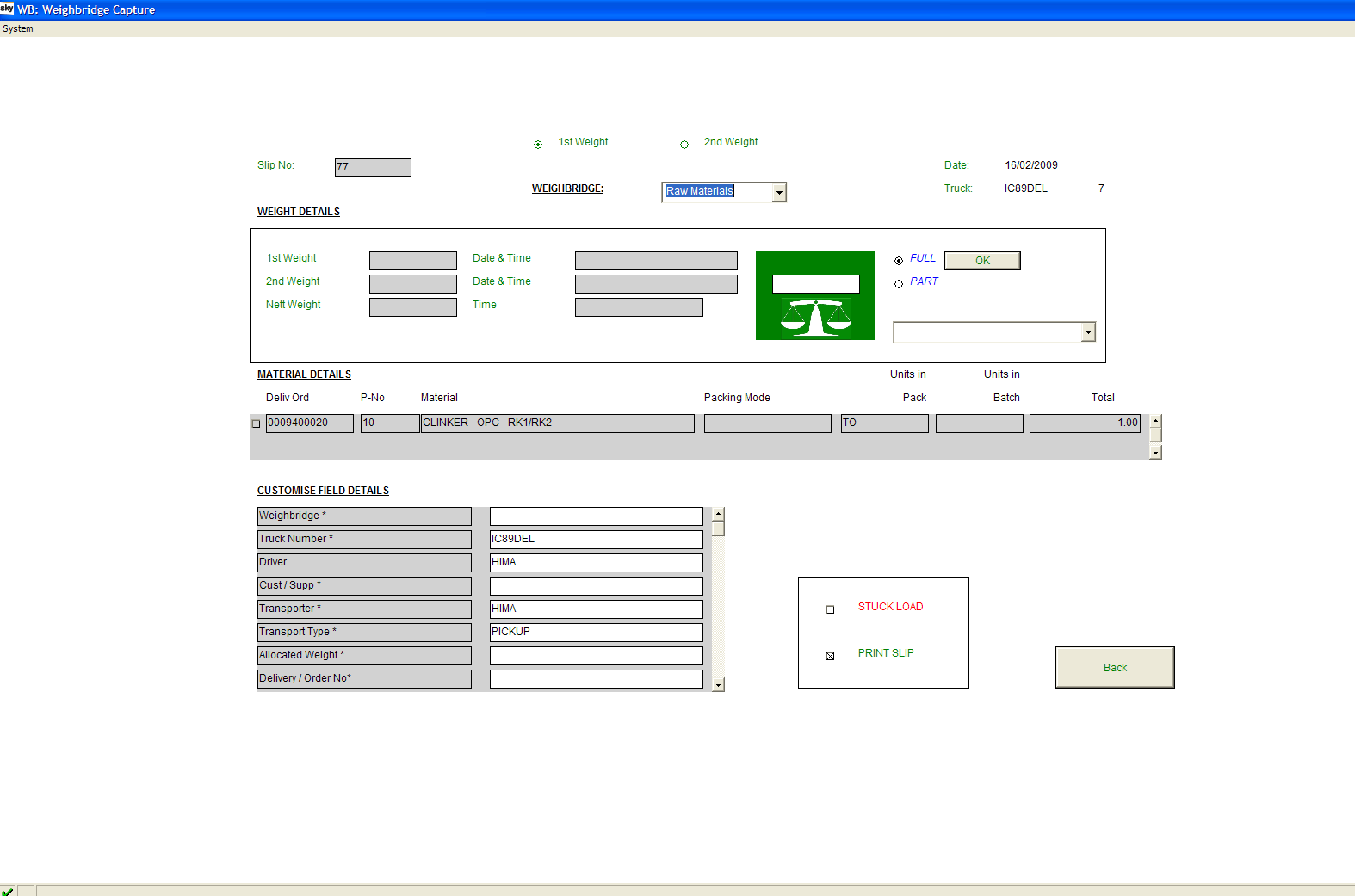


* Note that the Status for the Truck Reg no STO6789 is ASSIGNED.
* Click on the green Sales Order number next to the Relevant Reg no:



* The WB: Capture Screen will be displayed.

WB: Capture Screen – (Weigh 1 to be done)



* Note that the Delivery Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected. In this example the Truck will be on Weight1 because it is going for its first weight.
* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

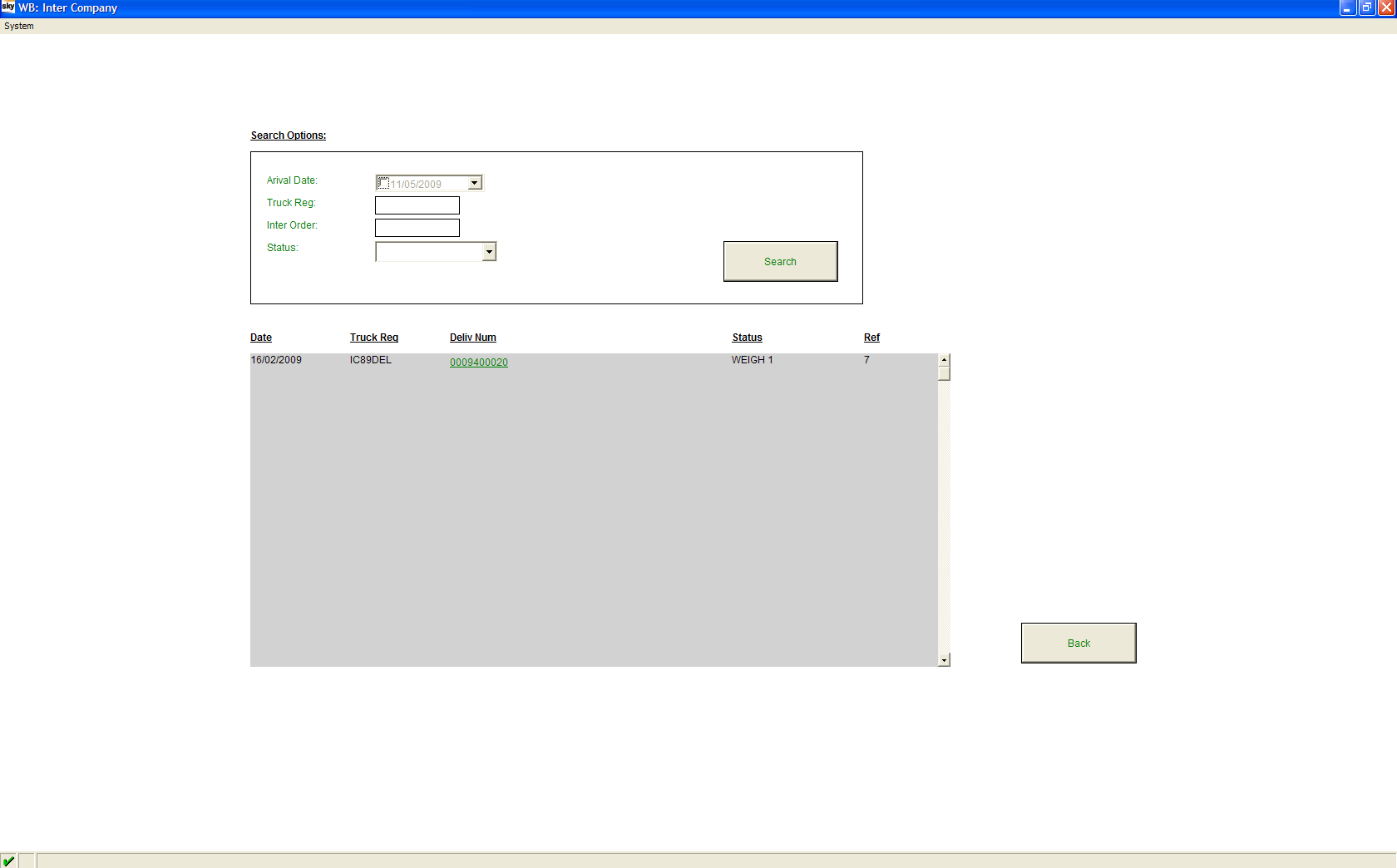




* Select the “Cement” Weighbridge.
* Note that the Weight will then be read from the “Cement” Weighbridge.
* There are 2 options when weighing a truck:

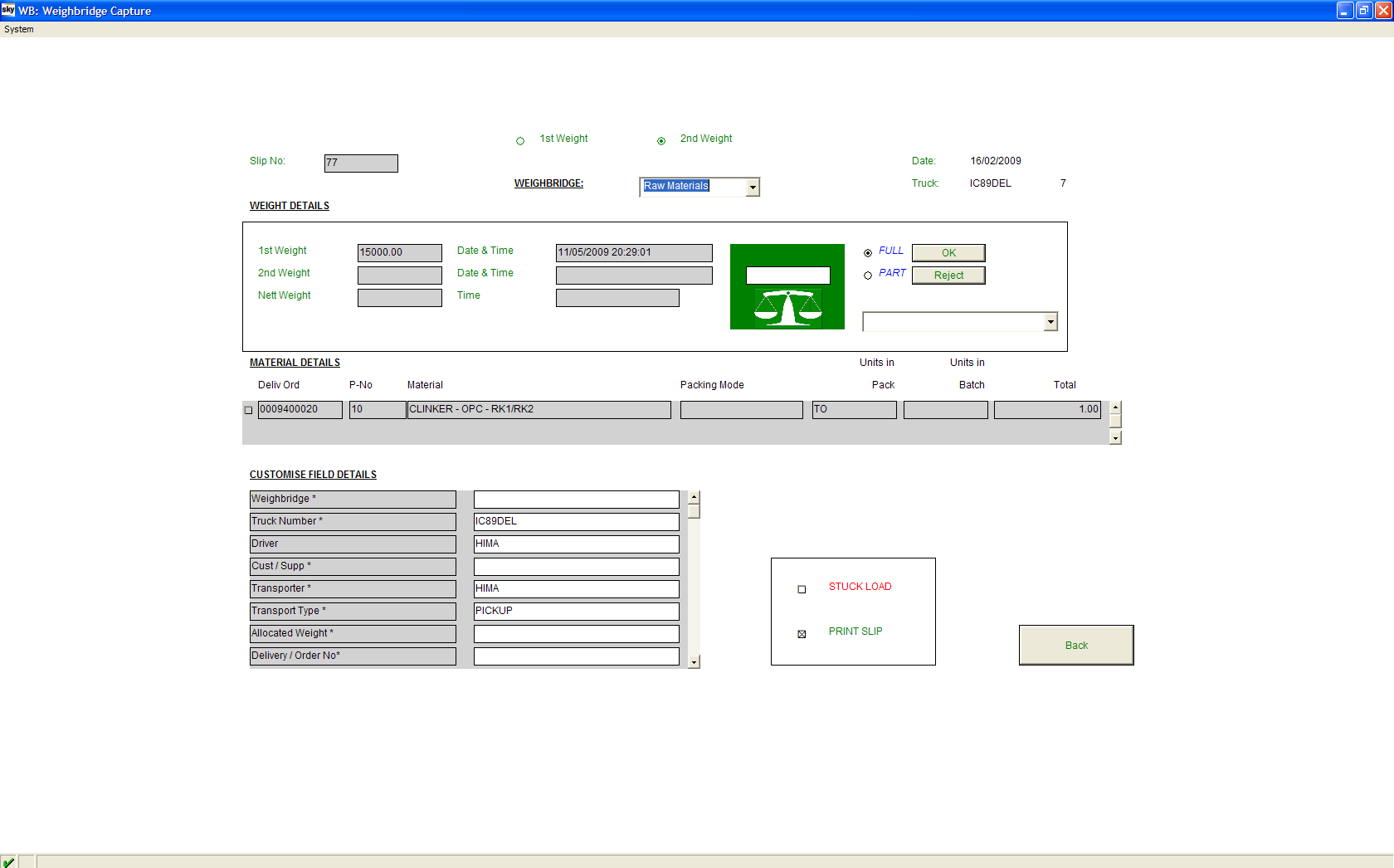


* For this example we are going to select the Full option as the Whole truck fits onto the Weighbridge.
* Select the  option
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the weight reading.
* The WB: Inter Company screen will then be displayed again.



* Note that the Status of the Vehicle with Reg no IC89DEL has changed to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Packing and Loading.
* After the Packing and Loading has been completed; Weight 2 can be taken.
* Note that after the Packing has been completed the status of the truck will change to PACKED.
* Click on the green Purchase Order number next to the relevant Reg no if the Vehicle is ready for its Second Weigh.
* The WB Capture Screen will be displayed.

WB Capture screen (Weigh 2 to be done)



* Note that the Delivery Order number, Slip no, and Date will automatically be displayed.
* The Weight 1 or Weight 2 fields will also be automatically selected; Weight 1 has been done so Weight 2 will be selected now.
* Note that the 1st Weight will be displayed in the 1st Weight Field and the Date & Time the 1st Weight was taken will be displayed in the Date & Time Field.

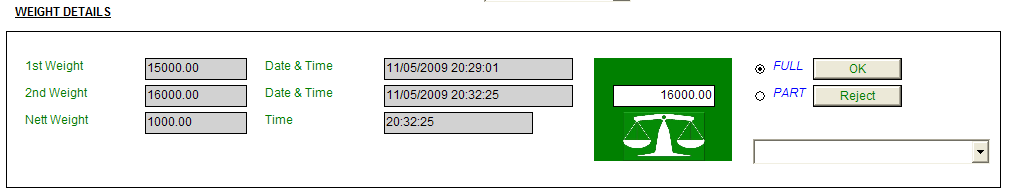


* Select the relevant Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

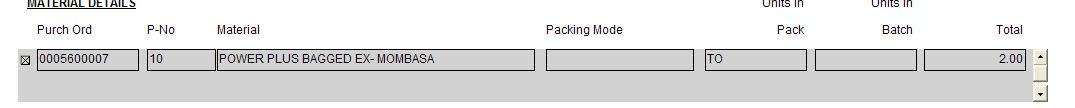




* Select the Cement Weighbridge.
* Note that the Weight will then be read from the Cement Weighbridge.
* When the Weight reading on the Weighbridge device is stable, click on the Scale  Button to record the reading.
* Click on the  Button to confirm the weight reading.



* Note that the 2nd Weight has been recorded.
* Remember to select the line item/s tick boxes before clicking on the Save Button.

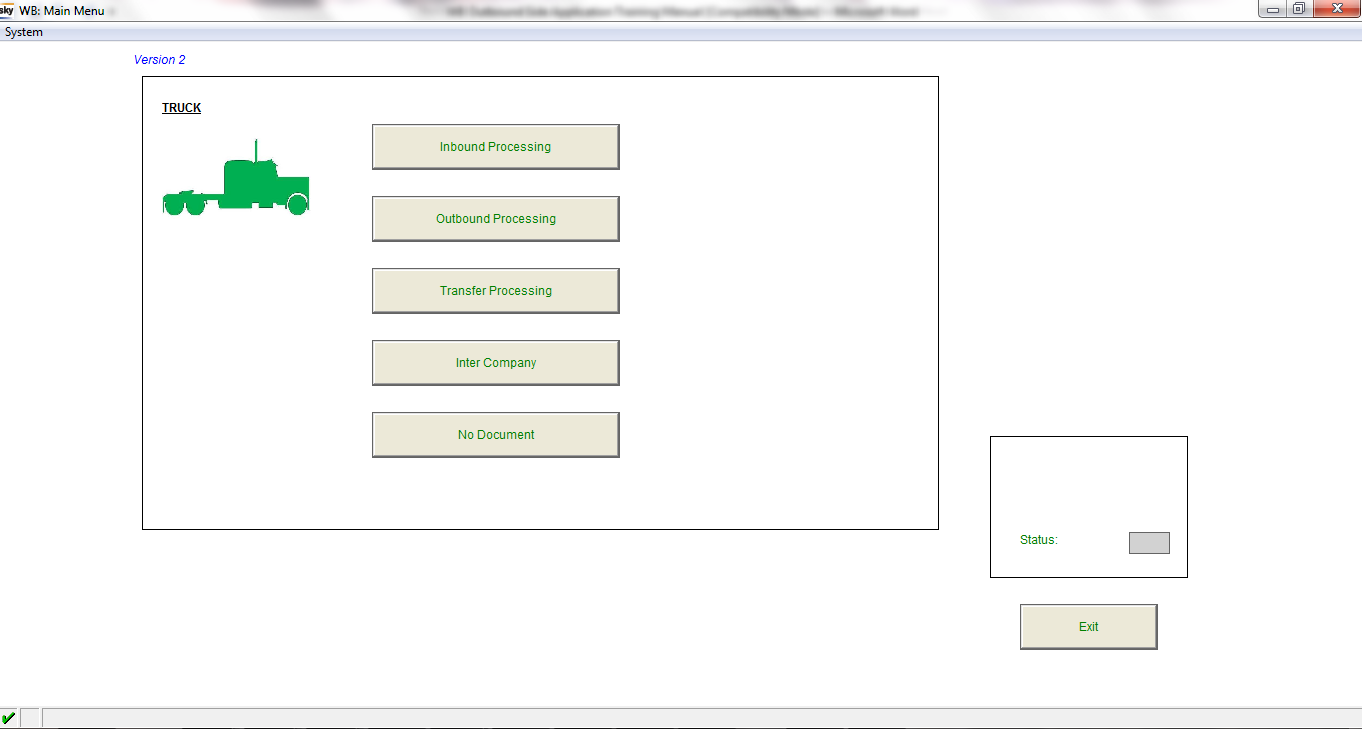


* Click on the  Button to save the order and print the slip (Weighbridge Ticket) and Delivery note.
* Note that the Delivery Note will only print if it is a Bulk Intercompany Transfer Order.
* CSC prints the Delivery note beforehand to use as a Loading document if it is a Bagged Intercompany Transfer Order.
* The WB Main Menu screen will be displayed.
* If the User navigates back to the Outbound Transfer screen the status of the order will now be COMPLETE.

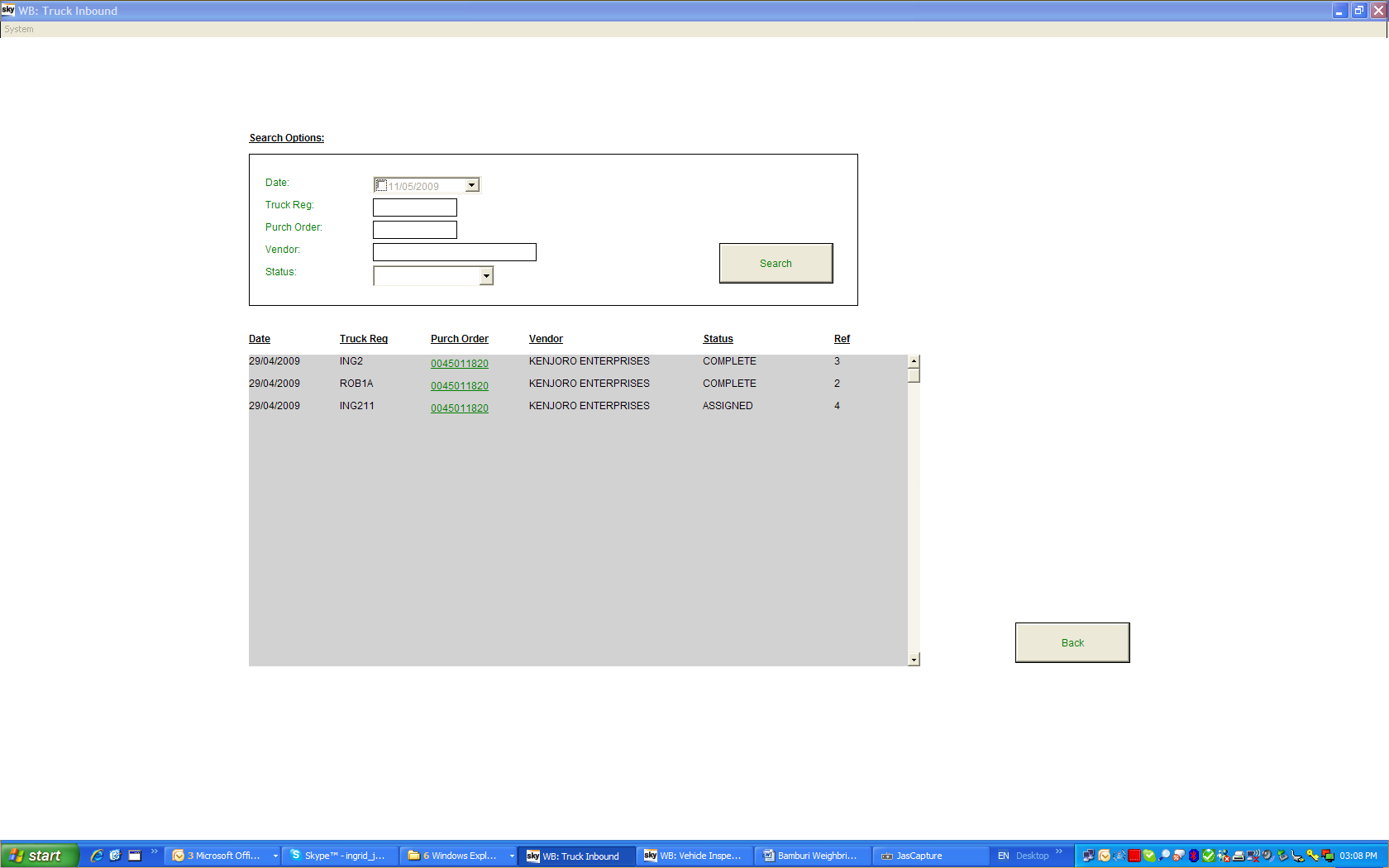


## Inbound Processing:

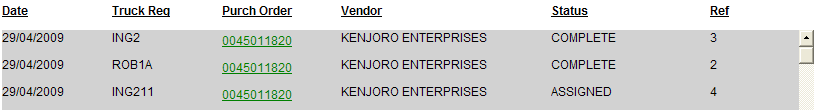
### Purchase Orders (NB Type)



* Click on the  Button located in the **Truck block** on the WB: Main Menu screen
* The WB: Truck Inbound screen will be displayed.



* Note that the **Status for the Truck Reg no ING211** is **ASSIGNED.**



Explanation of Statuses in the Search Options block, status field:

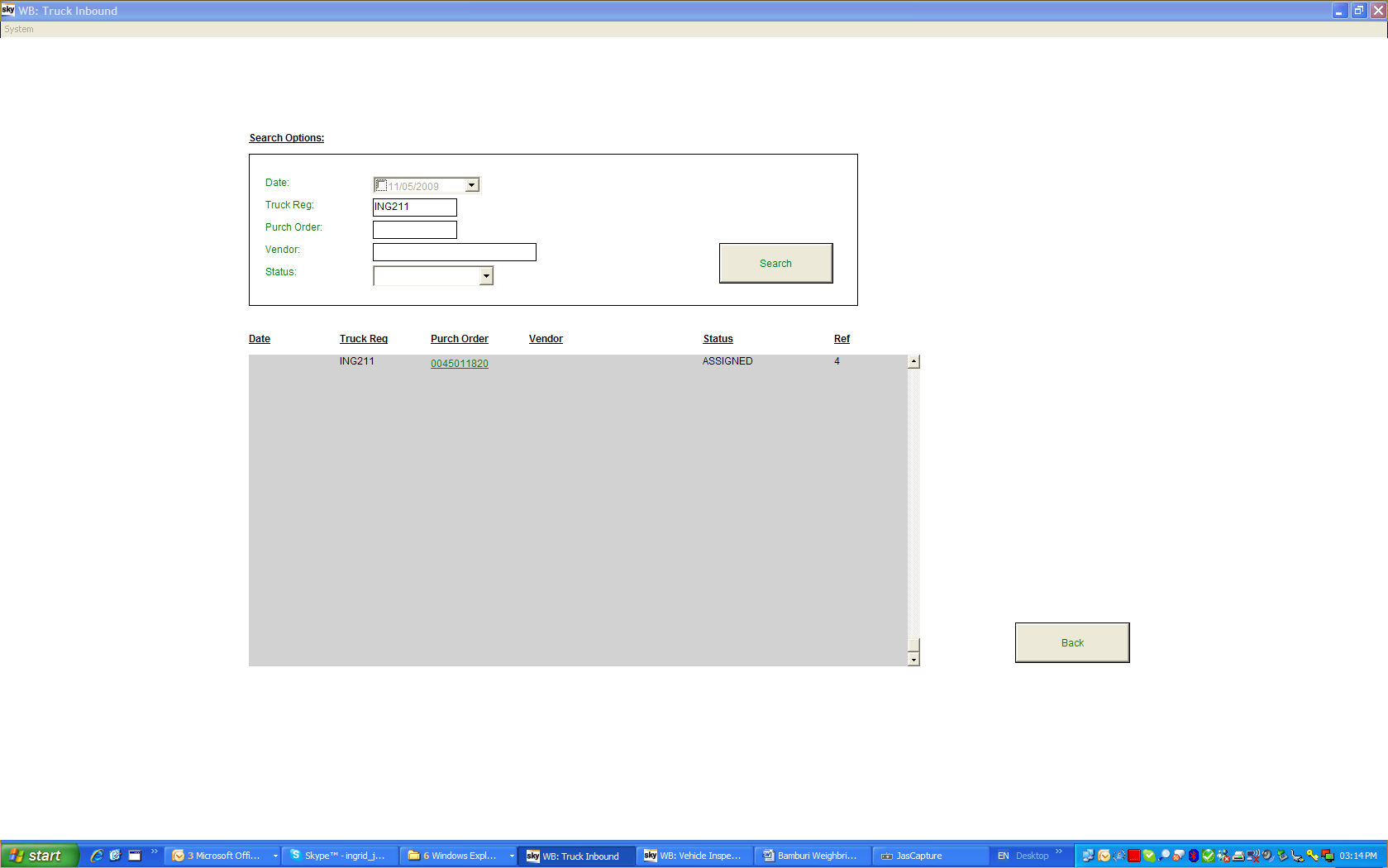
* Note that if the **Status is Assigned** it means that the Purchase Order has been assigned to the Truck.
* If the **Status is FAILED**, it means that the Vehicle has gone through the Vehicle Arrival and Inspection Process, but has Failed the inspection process and therefore cannot proceed until inspection is passed/overrided by the Supervisor.
* If the Status is **Passed,** it means that the Truck has passed inspection.
* If the Status is **Weigh 1**, it means that the Truck has completed it 1st Weigh.
* If the Status is **Weigh 2**, it means that the Truck has completed it 2nd Weigh but the order has not been saved yet.
* If the Status is **Complete**, it means that the Truck has completed it 2nd Weigh and the order has been saved. The Truck may leave the yard after the driver has received all the necessary documentation.
* If the Status is **New,** it means that the Order has not been attached to a truck yet.
* If the Status is **Rejected**, it means that the Trucks Weight has been rejected at the Weighbridge.

#### Search Options

* Note that the user has the option to search for a specific Reg no, Vendor, PO no, Status etc. by completing the relevant fields in the Search Option box and then clicking on the  Button.

Only the data that meets the search criteria will then be displayed in the “Status Table”

* Example: Enter TXC208GP into the  field and click on the  Button.



* Note that only the entry with Truck Reg no “ING211” is displayed in the Status Table.

#### Selecting the Relevant Purchase Order

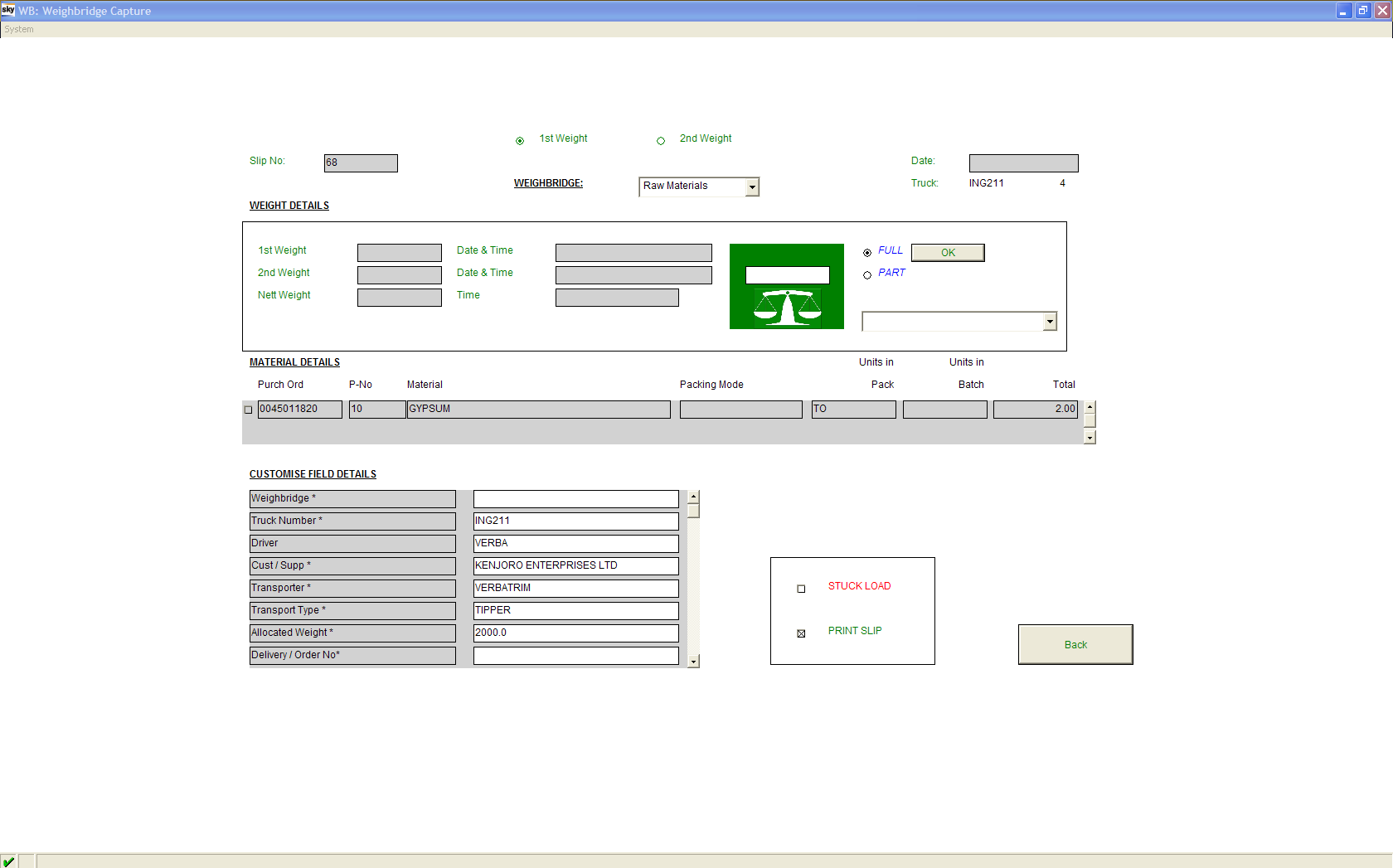
* Click on the green Purchase Order number next to the Relevant Reg no:



* The WB: Capture Screen will be displayed.

#### Partial Weights

#### WB: Capture Screen – (Weight 1 to be done)

****

* **Note** that the PO number, Slip no, and Date will automatically be displayed.The Weight 1 or Weight 2 fields will also be automatically selected.
* **Note** that at the bottom of the screen is a “Customise Details” table where more information can be entered into the relevant fields as needed.

****

* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field





* Select the “Raw Materials Weighbridge” for this example.

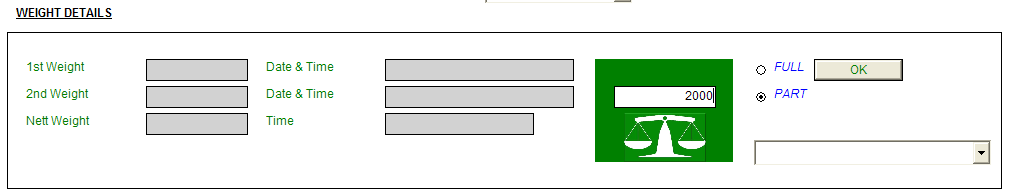
* Note that the Weight will then be read from the “Raw Materials Weighbridge.
* There are 2 option when weighing a Truck:



Full – Will be selected when the whole truck can fit onto the Weighbridge for its weight to be taken.

Part – Will be selected when the **whole truck** **cannot** fit onto the weighbridge and the user needs to measure Partial weights.

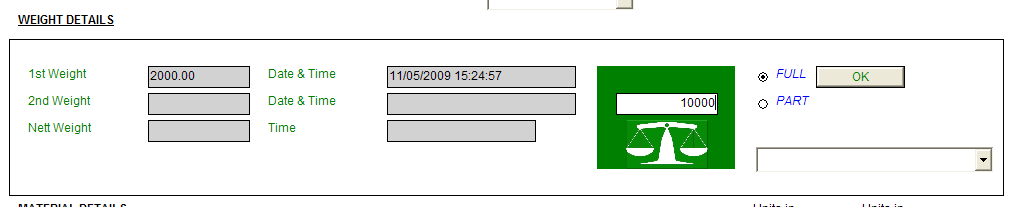
* Example: The Truck cannot fit onto the weighbridge and you need to measure partial weights.
* Select the Part option 
* Half of the Truck will now move onto the Weighbridge for its 1st partial weight to be taken.



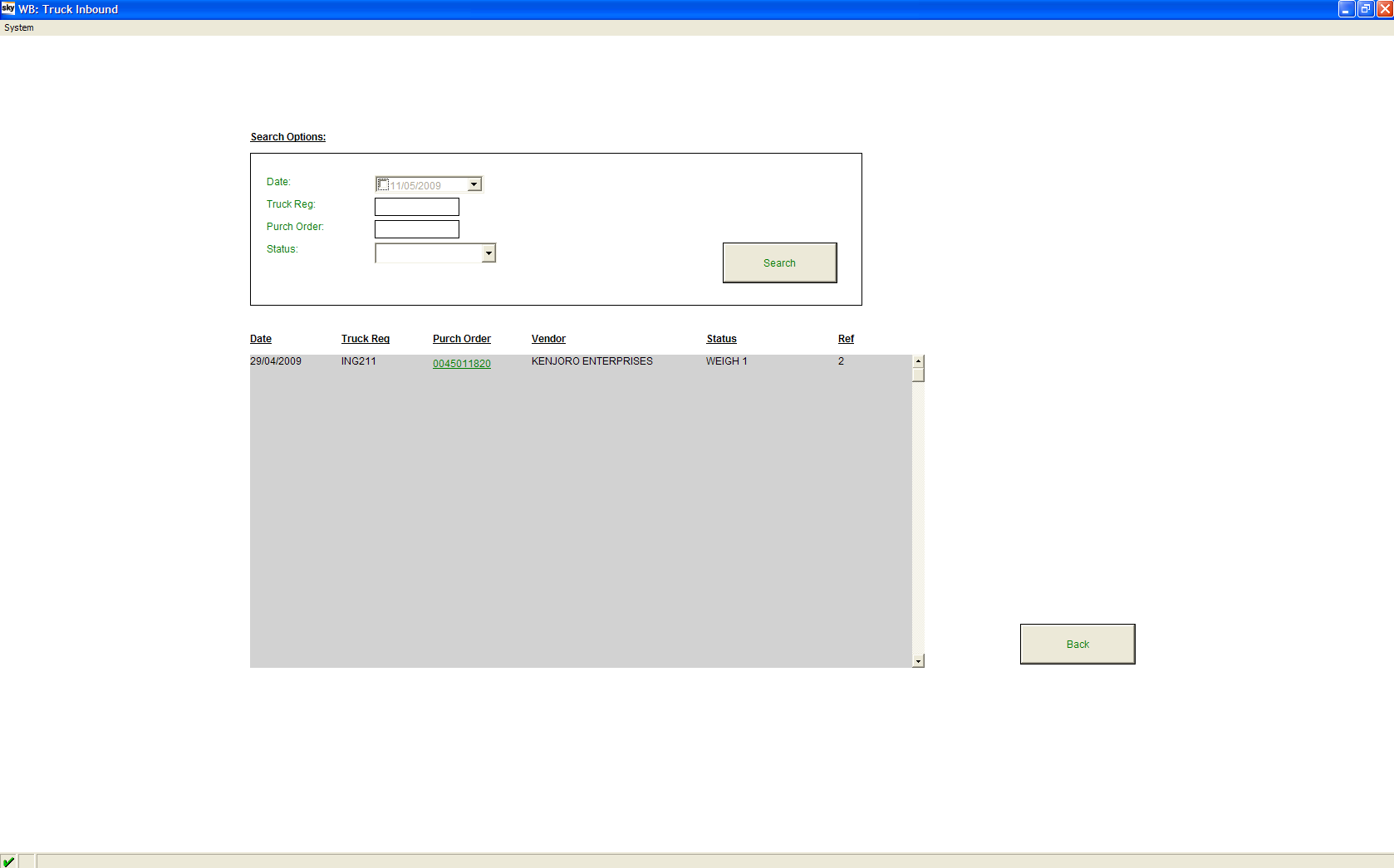
* When the Weight reading on the Weighbridge device is stable, click on the scale  Button to record the reading.
* Click on the  Button to confirm the 1st partial weight.
* Note that the Weight reading will now be displayed in the 1st Weight field.
* A message will displayed at the bottom of the screen:



* Move the other half of the truck onto the Weighbridge for the 2nd Partial Weight to be taken.
* **Remember to select the  option before the last partial weight is taken.**

****

* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 2nd partial weight.
* The Truck Inbound screen will be displayed.



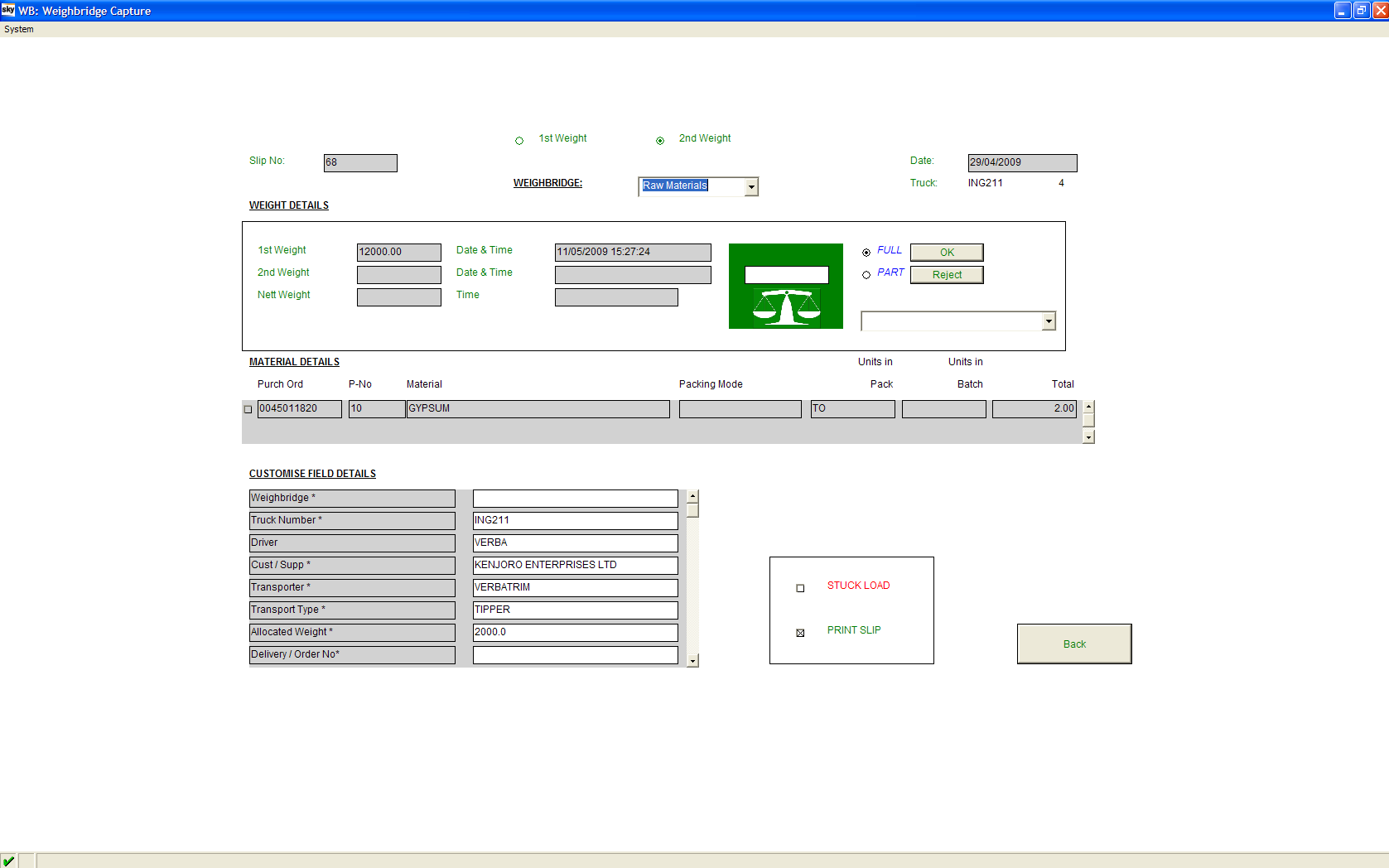
* **Note that the Status of the Vehicle with Reg no ING211 has changed to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Off Loading.**
* **After the “Off Loading” is completed; Weight 2 can be taken.**





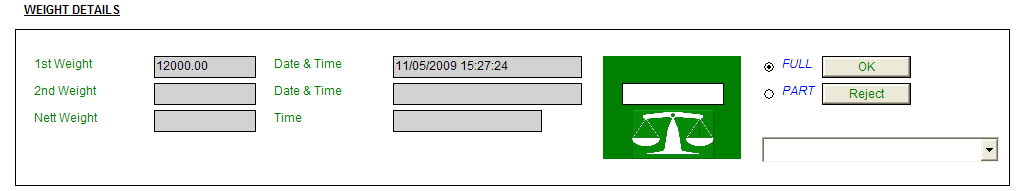
* Click on the green Purchase Order number next to the relevant Reg no if the Vehicle is ready for its 2nd Weigh.
* The WB Capture Screen will be displayed.

#### WB: Capture Screen – (Weight 2 to be done)



* Note that the 1st Weight has been recorded as 12000 kg.

The 1st Partial Weight of 2000 kg and the 2nd Partial Weight of 10000 kg combined. (2000 + 10000 = 12000kg)

****

* **Note** that the PO number, Slip no, and Date will automatically be displayed.

The Weight 1 or Weight 2 fields will also be automatically selected; Weight 1 has been done so Weight 2 will be selected now.

* Note that the 1st Weight will be displayed in the 1st Weight Field and the Date & Time the 1st Weight was taken will be displayed in the Date & Time Field

****

* Select the relevant Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field





* Select the “Raw Materials” Weighbridge.
* Note that the Weight will then be read from the “Raw Materials” Weighbridge.
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* The user has the option to either:
* Confirm that the weight reading from the Raw Materials Weighbridge is correct by clicking on  Button.

**OR**

* To reject the reading if it is **incorrect** by selecting a rejection reason and clicking on the  Button.

(Refer to section 4.1.3 of this document on how to reject a weight)

**OR**

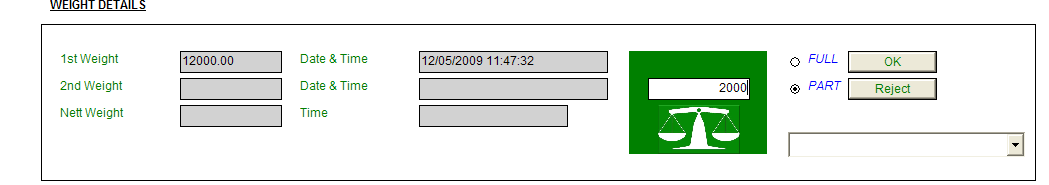
* To select the Stuck option  if the Truck was only able to partially offload its product. The stuck option will record the 2nd Weight and allow the truck to go out of the yard so that the product (clinker) can be loosened. **After the clinker has been loosened the truck will be able to enter the yard without going through Vehicle arrival & Inspection again.** In other words the truck can go directly to the Weighbridge to take weight 1, offload the rest of the product and then take Weight 2 again. (Refer to section 3.1.4 of this document for the Stuck Load Procedure.)

### Stuck Load: Procedure to follow when a Truck’s load is stuck.

* For this example the Clinker is stuck in the truck and needs to be loosened.
* Select the option.
* The Truck will now take 2 partial weights again, in order to calculate its 2nd weight reading.

(For this example the 1st Partial Weight is 300kg and the 2nd Partial weight is 700kg i.e. the 2nd Weight should be 1500kg)

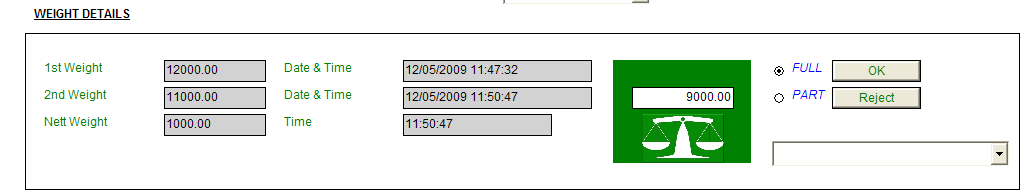
* Select the  option.



* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 1st Partial 2nd Weight.



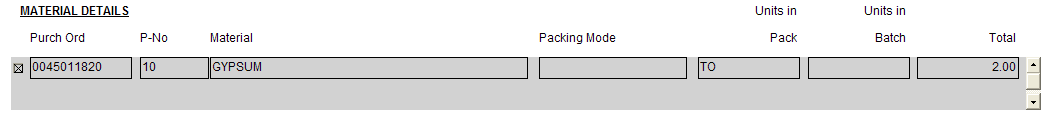
* **Remember to select the  before the last partial weight is taken.**
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to record the 2nd partial weight for the 2nd Weight.



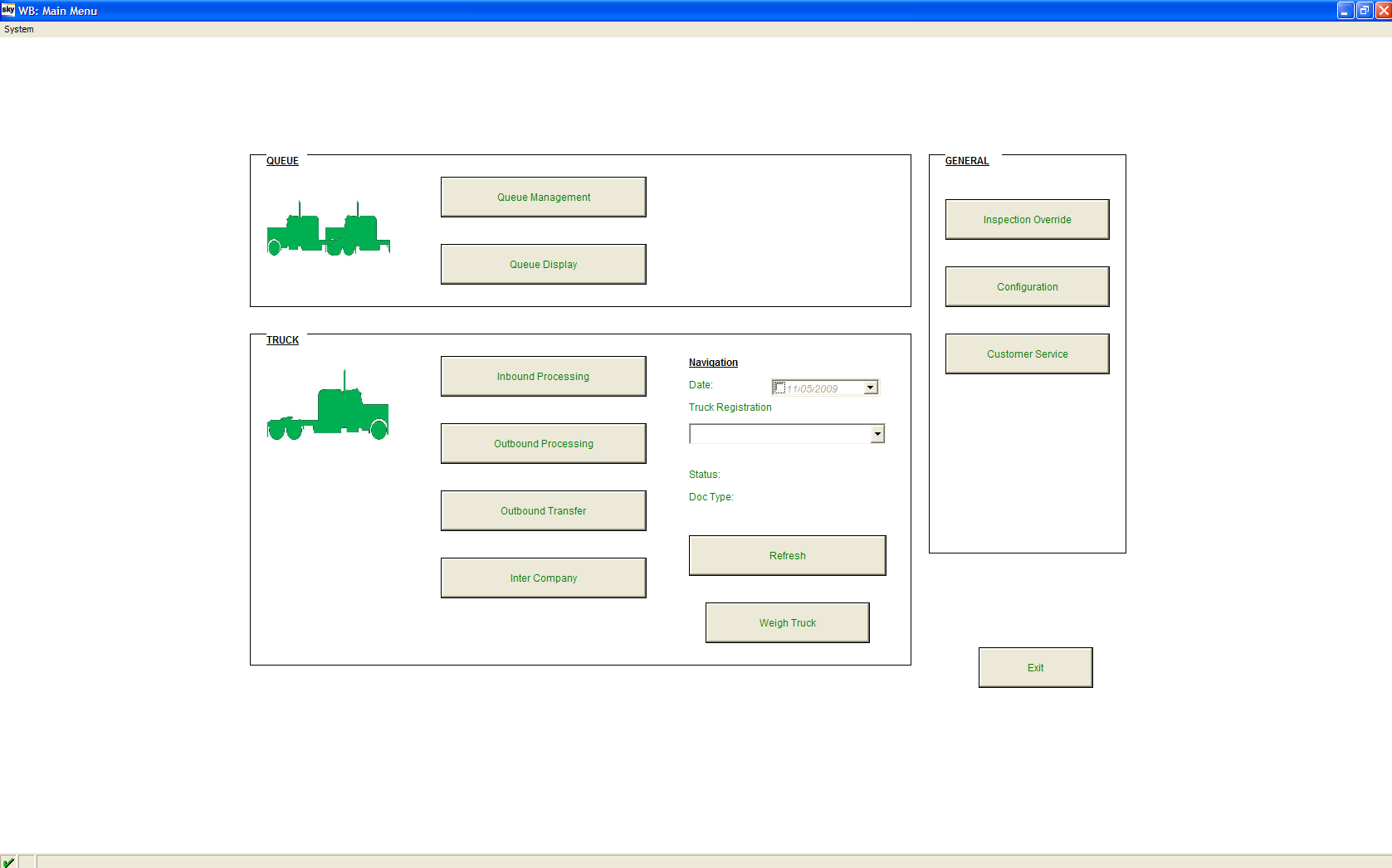
* Note that a 2nd Weight of 11000 kg has been recorded.

(2000 + 9000 = 11000kg)

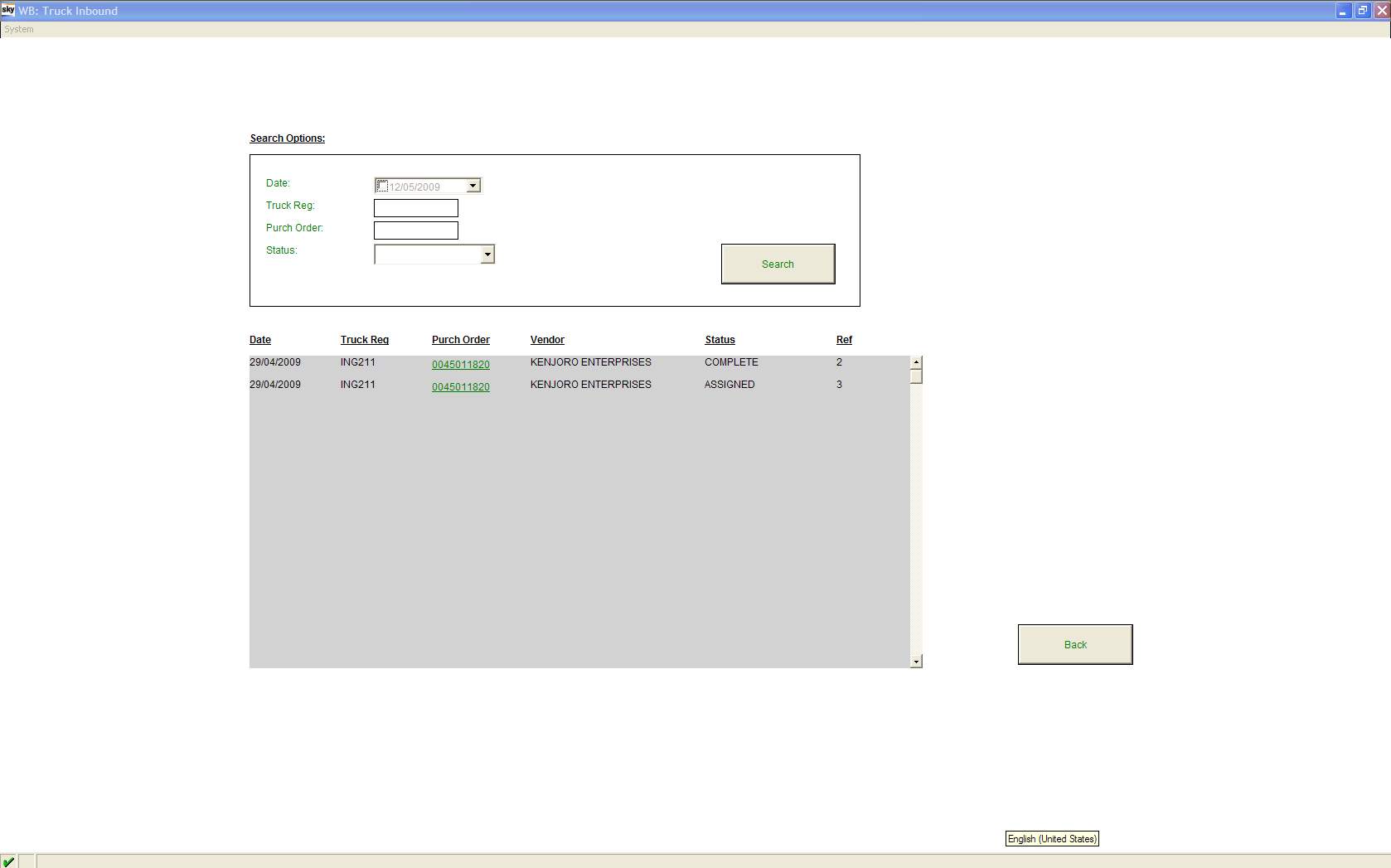
* **Note: Remember to select the line item/s of the order before clicking on the Save Button. Click on the Tick box  next to the line item/s in order to select them.**



* Click on the  Button. The truck can now leave the yard; for the clinker to be loosened.
* The Weighbridge Main Menu screen will be displayed.



* Click on the  Button.
* The WB: Truck Inbound screen will be displayed.



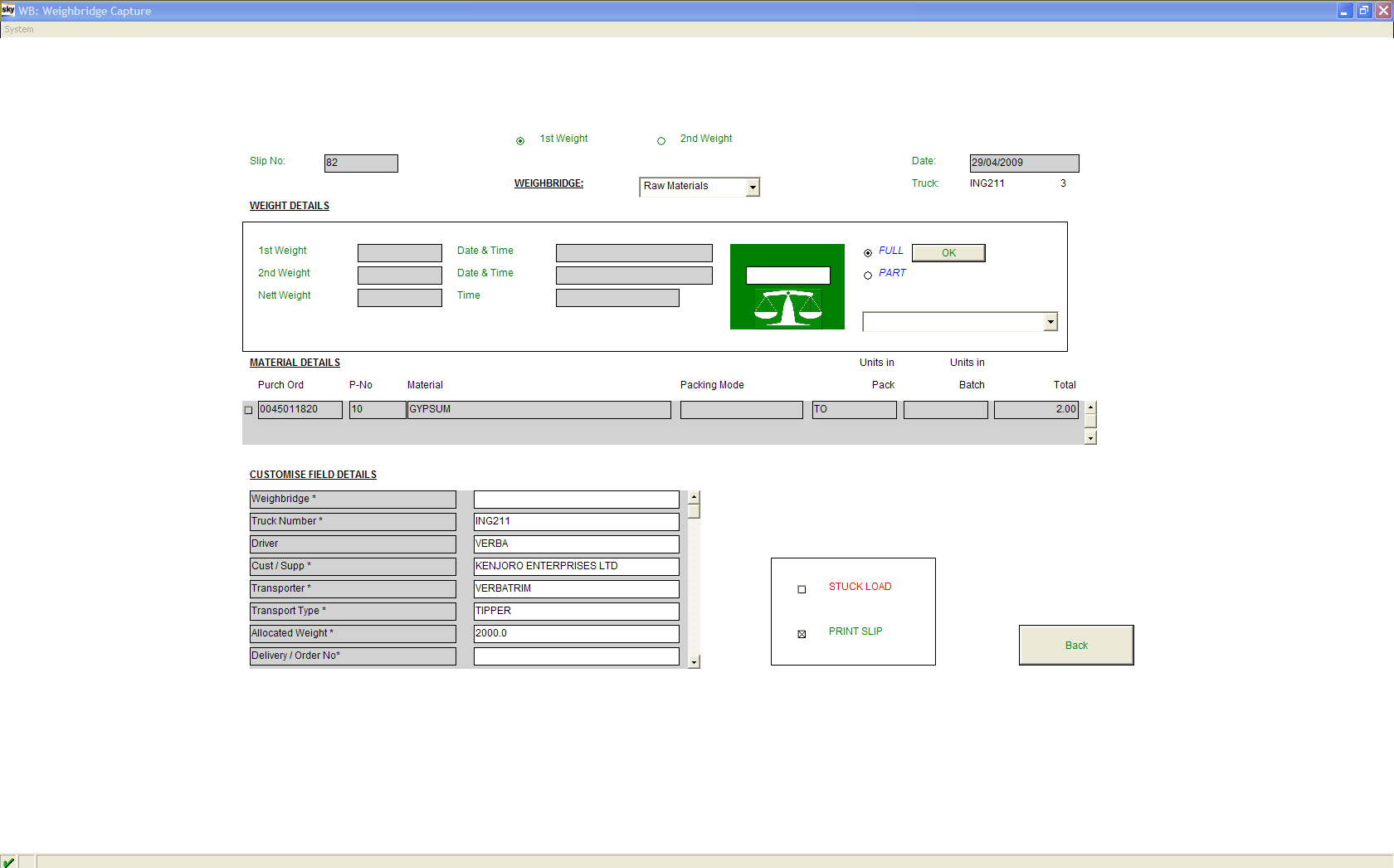




* Note that there are 2 Trucks with Reg no ING 211. The first one’ status is COMPLETE as the Goods receipt for 1000KG have been completed.
* The Order has been assigned to the truck again because some of the truck’s load is stuck, the Status of the ING211 truck is ASSIGNED, i.e. the truck does not have to go through Vehicle Arrival & Inspection again after the clinker has been loosened it can go straight to Weigh 1.
* Click on the Green Purchase order number next to the ING211 Truck registration with status ASSIGNED.



* The Weighbridge Capture will be displayed.



* **Note** that the PO number, Slip no, and Date will automatically be displayed.

The Weight 1 or Weight 2 fields will also be automatically selected.

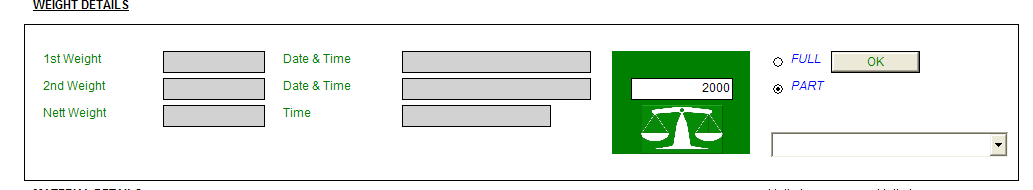
For this example Weigh 1 will be selected.

* Select the Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

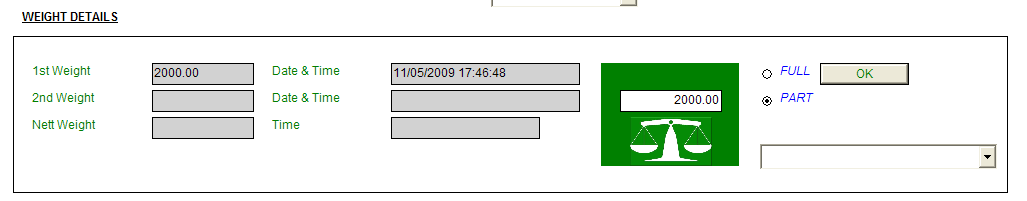




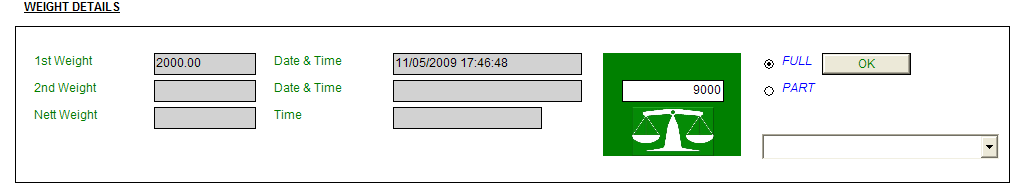
* Select the “Raw Materials Weighbridge” for this example.
* Note that the Weight will then be read from the “Raw Materials Weighbridge.
* Note: The Truck cannot fit onto the weighbridge and you need to measure partial weights again.
* Select the  option
* Half of the Truck will now move onto the Weighbridge for its 1st partial weight to be taken.



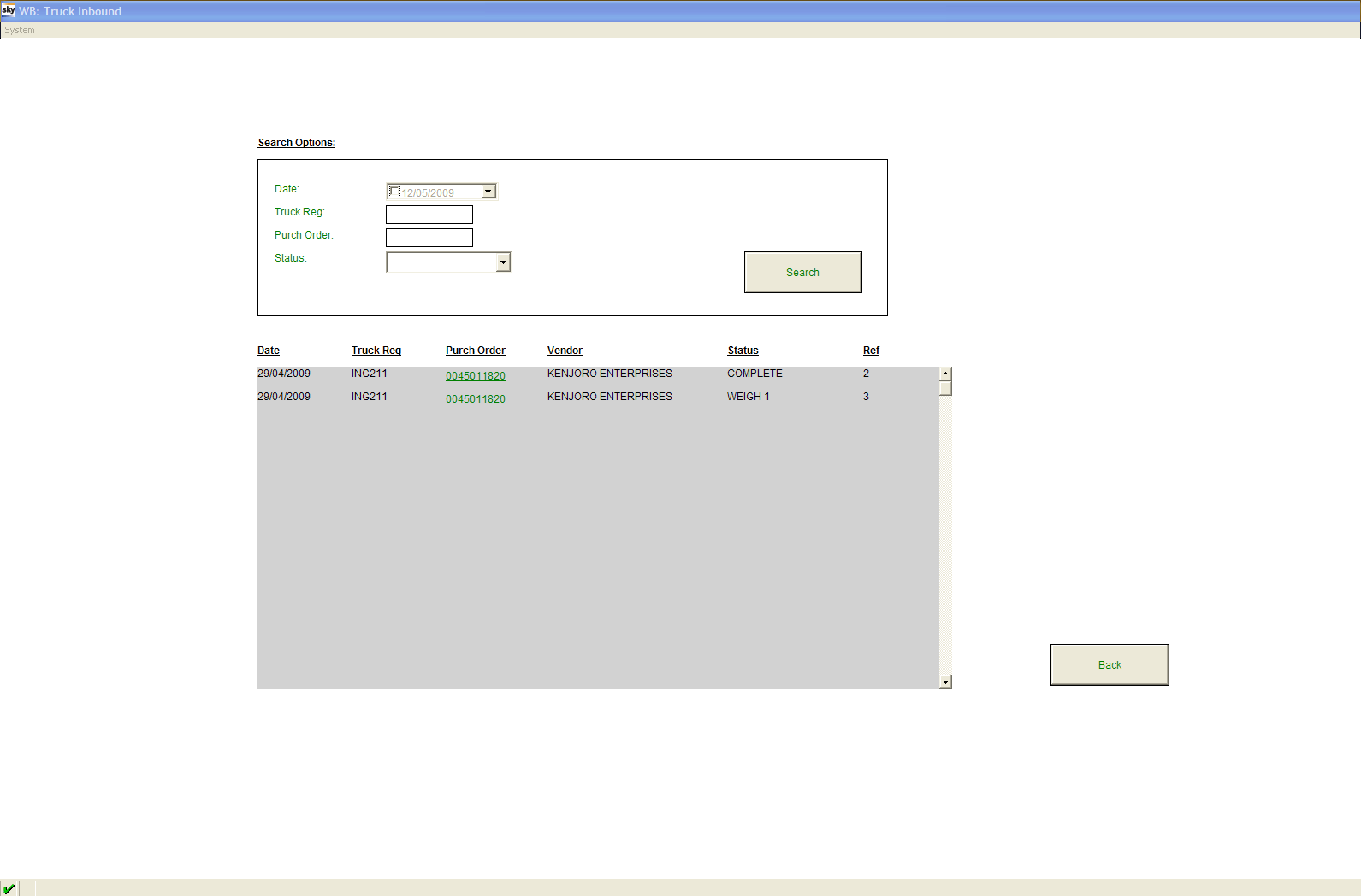
* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 1st partial weight.
* Note that the 1st partial Weight reading will now be displayed in the 1st Weight field.



* Move the other half of the truck onto the Weighbridge for the 2nd Partial Weight to be taken**. Note that you need to select the  option before taking the last partial weight.**



* When the Weight reading on the Weighbridge device is stable, click on the  Button to record the reading.
* Click on the  Button to confirm the 2nd partial (last partial) weight.
* The WB: Truck Inbound screen will then be displayed again.



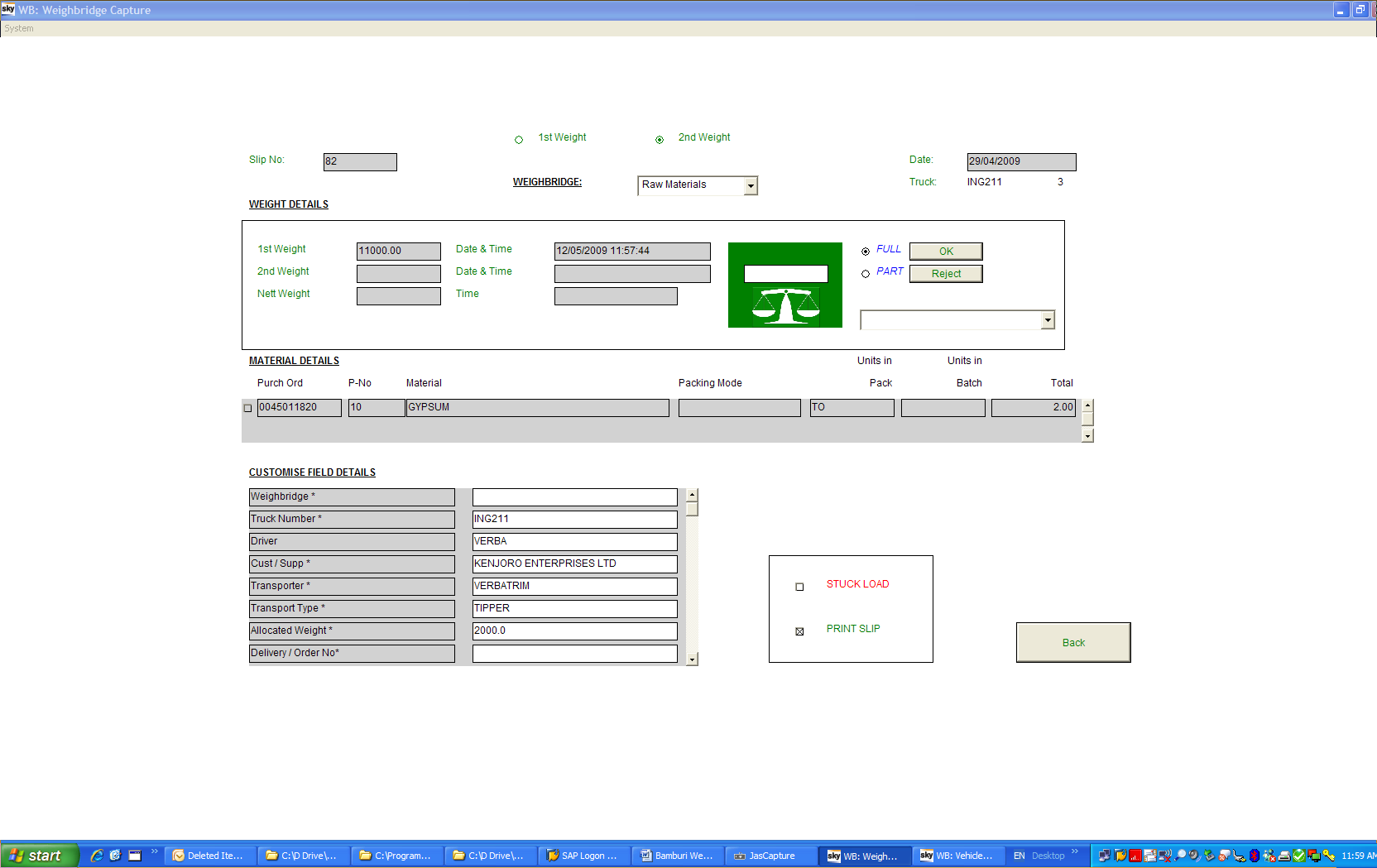
* **Note that the Status of the Vehicle with Reg no ING211 has changed from ASSIGNED to WEIGH 1, which means that the Vehicle has completed its 1st Weigh and is now ready for Off Loading.**
* **After the “Off Loading” is completed; Weight 2 can be taken.**





* Click on the green Purchase Order number next to the relevant Reg no if the Vehicle is ready for its 2nd Weigh.
* The WB Capture Screen will be displayed.

### WB: Capture Screen – (Weight 2 to be done)



* **Note** that the PO number, Slip no, and Date will automatically be displayed.

The Weight 1 or Weight 2 fields will also be automatically selected; Weight 1 has been done so Weight 2 will be selected now.

* Note that the 1st Weight will be displayed in the 1st Weight Field and the Date & Time the 1st Weight was taken will be displayed in the Date & Time Field

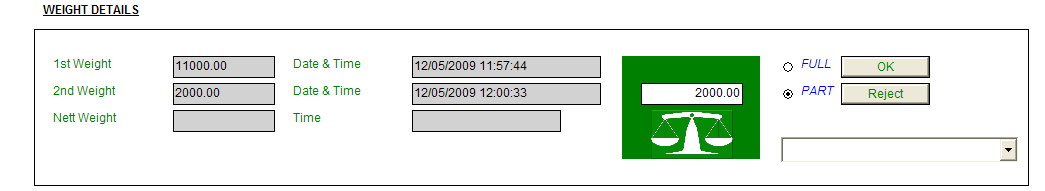


* Select the relevant Weighbridge that the Vehicle is on from the Weighbridge Drop Down List field

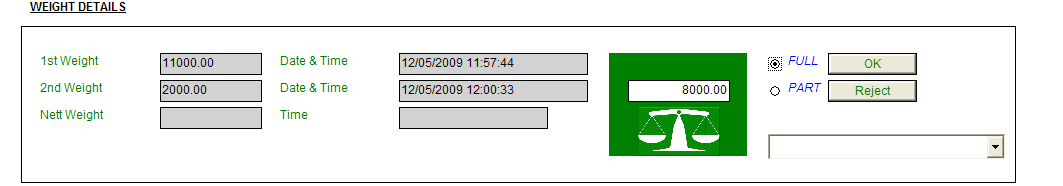




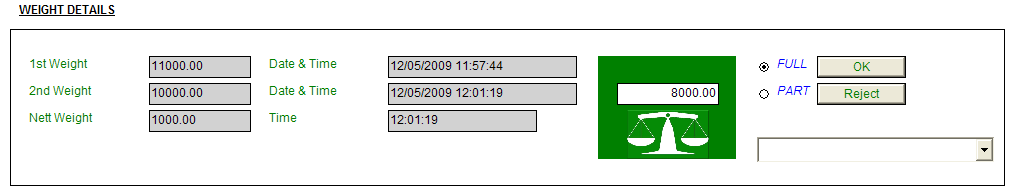
* Select the “Raw Materials” Weighbridge.
* Note that the Weight will then be read from the “Raw Materials” Weighbridge.
* Note **that 2 Partial weight readings need to be taken again**.
* First Partial Weight of 2000kg.



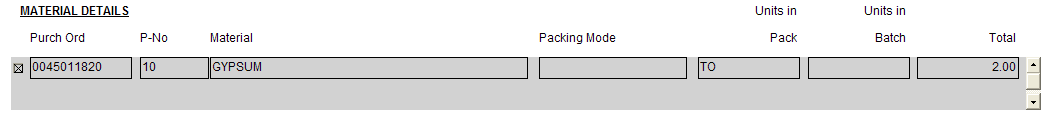
* Select the  option before taking the 2nd Partial Weight reading of 8000kg.



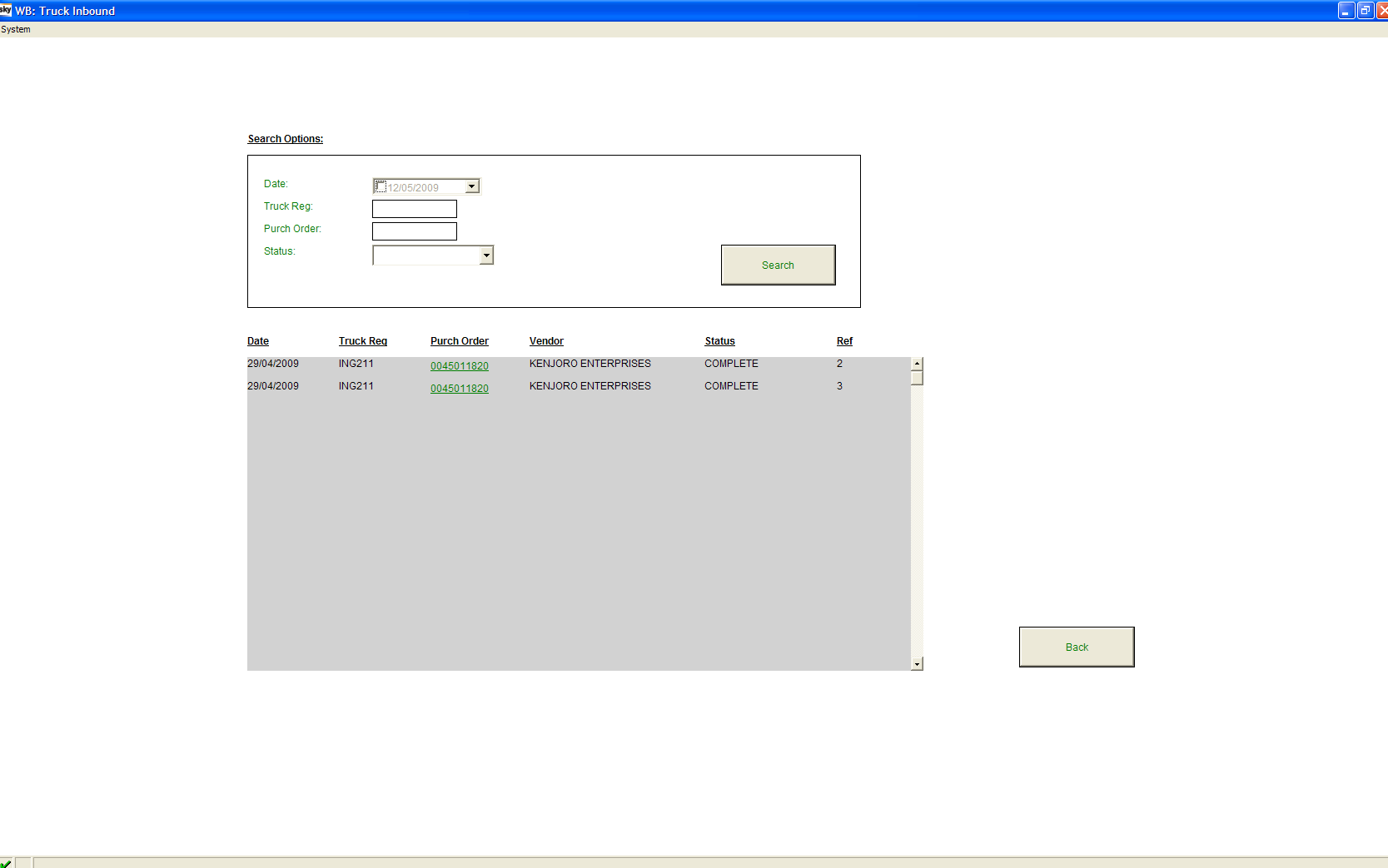
* When the Weight readings on the Weighbridge device is stable, click on the  Button to record the readings.
* Click on the  Button to confirm the weight readings.



* **Note: Remember to select the line item/s of the order before clicking on the Save Button. Click on the Tick box  next to the line item/s in order to select them.**



* Click on the  Button to save the order and print the slip (Weighbridge Ticket) and Goods Receipt note.
* The WB Main Menu screen will be displayed.
* Click on the  Button.
* The WB: Truck Inbound screen will be displayed.

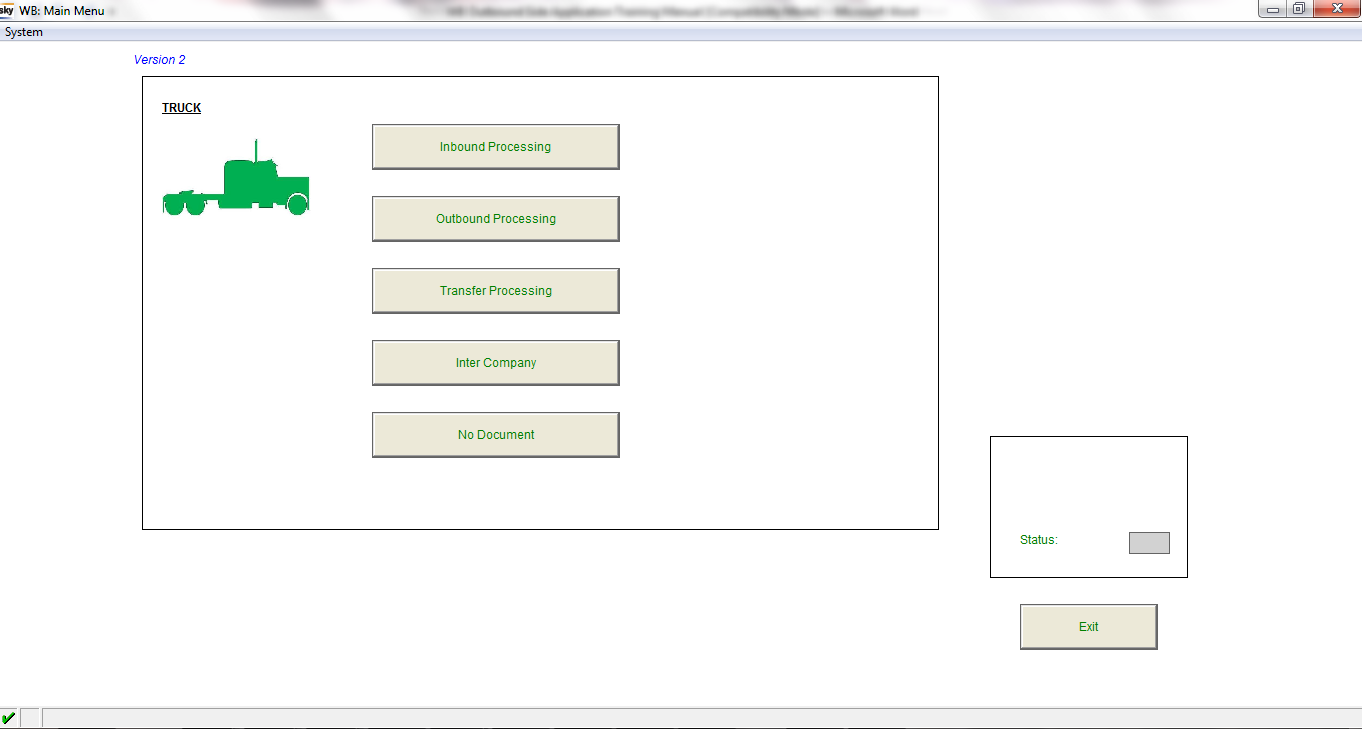


* Note that the status of the order has changed to “Complete”

### Receiving of Imported Product.

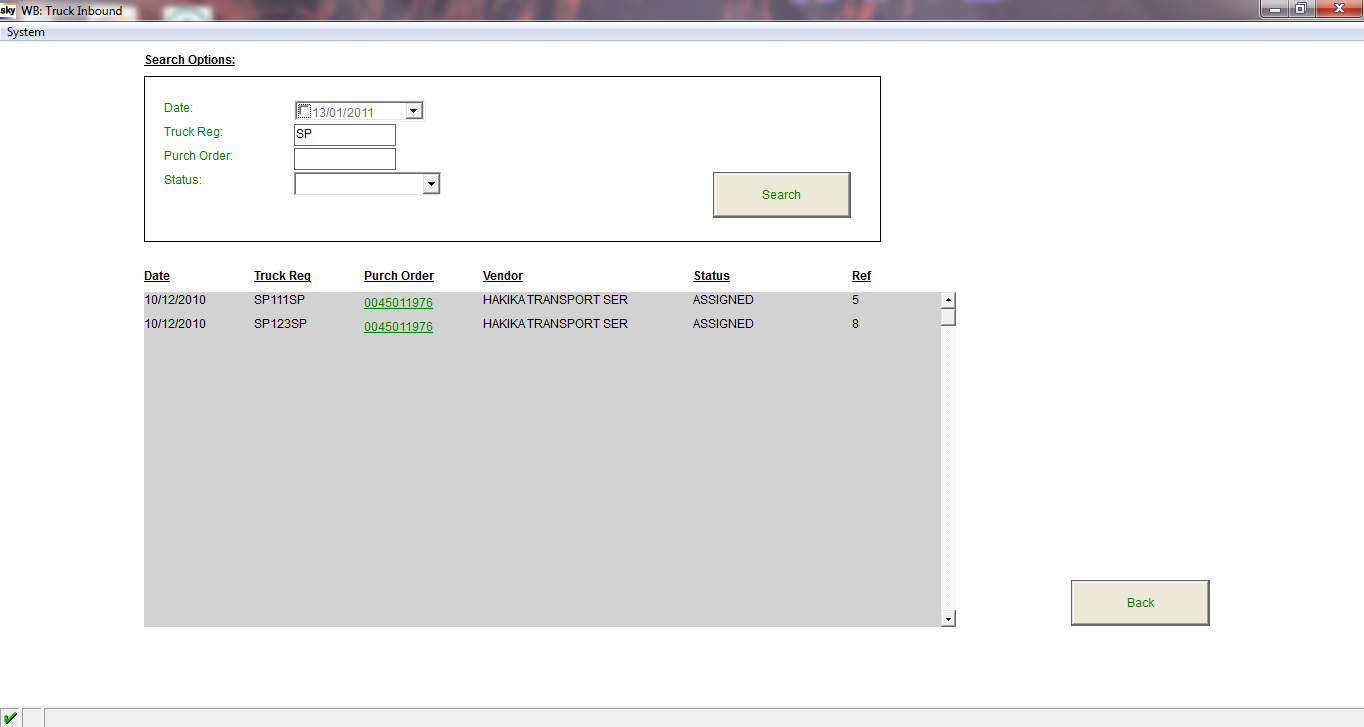
* These products are offloaded from the ships into trucks
* Inspection to be done only once per shipment, until the PO is exhausted. Inspection will be valid for 7days. Trucks have to do arrival every time they enter the plant, but inspection only once every 7 days.
* User to select the  option on the Inspection screen in order to allow the inspection to be valid for 7 days.
* **Note**: Trucks can be assigned to different PO’s for a different shipment during the 7 days.
* **Note: Example 1:** If the shipment is finished after 4 days the truck will still be allowed to be assigned a new order at arrival, but the system will not force the truck to do an inspection until the 7day period has expired. The inspection Marshal will have to capture a new inspection without selecting the shipment option to end the 7 day validity period. The truck can now be assigned a new order and the inspection will only be valid for that order. The next time the truck enters the plant an arrival and inspection will have to be captured again.
* **Example 2:**  If an inspection is done again during the 7day period, for example on the 5th day, and the Ship option is selected on the inspection for that truck, then the inspection period will be extended for another 7 days.
* Weigh 1 to be taken at Raw Materials Bridge against the PO.
  + Standard Weighbridge screen will be used, as per the example in section 2.1 above.
* Offload the product.
* Weigh 2 to be taken.
* Weigh bridge ticket to print.
* GRN to be done automatically in SAP.
* No Goods Receipt note to be printed.

### Stock Transfer Orders

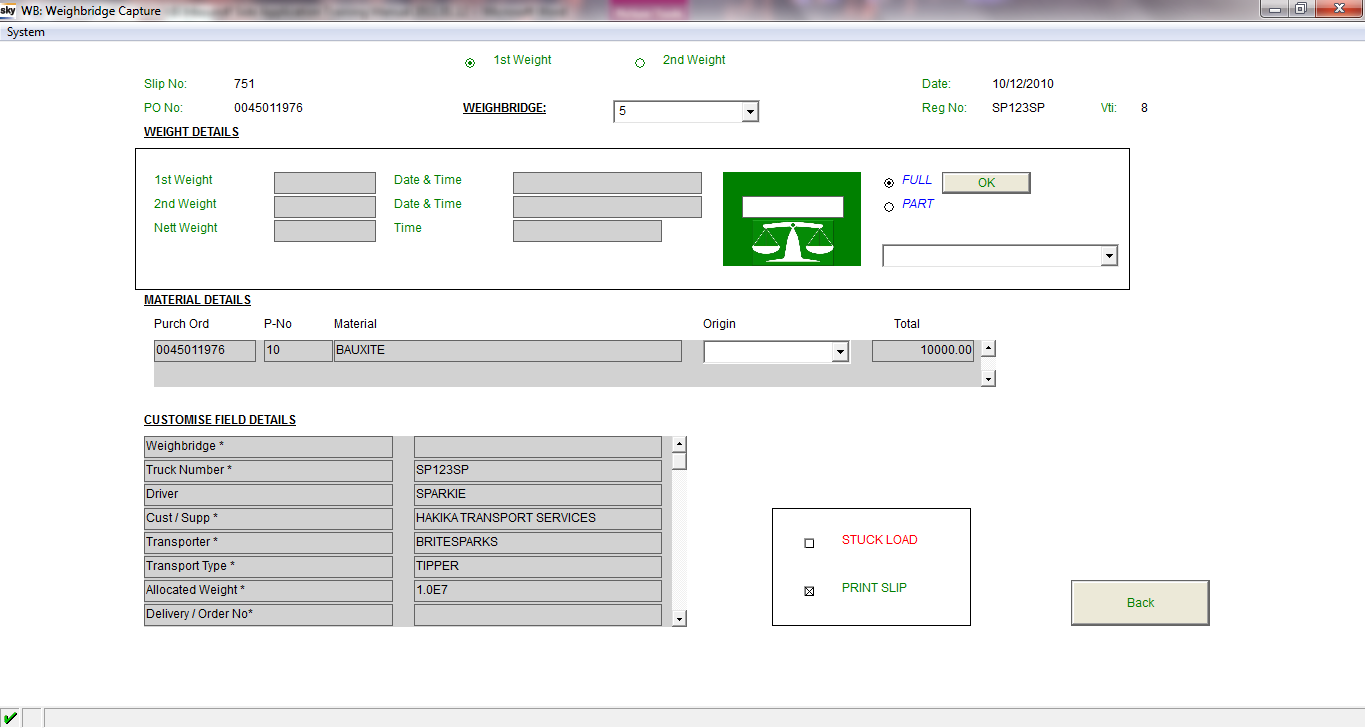
* Note that the same process will be followed as explained in section 2.1 to process the order through the Weigh Bridge and receive the goods, only difference is that the user will click on the button and not the Inbound Processing button.

### Stockpiling Trucks

* Stockpiling Trucks move consignment Stock from the Quarry to the Stockpile.
* At registration a Consignment stock Purchase order will be assigned to the Truck.
* The stockpiling option will be selected at Inspection, to make the truck’s inspection valid for 24hrs.
* Note: Stockpiling trucks only need to do inspection once every 24 hours, but they need to do Vehicle Arrival Every time they enter the plant.
  + Warning message to be displayed at Weigh 1 and Weigh 2 if a Truck has not done Inspection for 24hrs or more.
  + System to let the truck through only for the 1st time when the inspection time has expired, the 2nd time the system must block the truck from going through the Weighbridge until it has done Arrival & Inspection again.
* Truck then goes to Vipingo Quarry to pick up Product.
* Truck does Weigh 1 at Raw materials Weigh Bridge with full load.



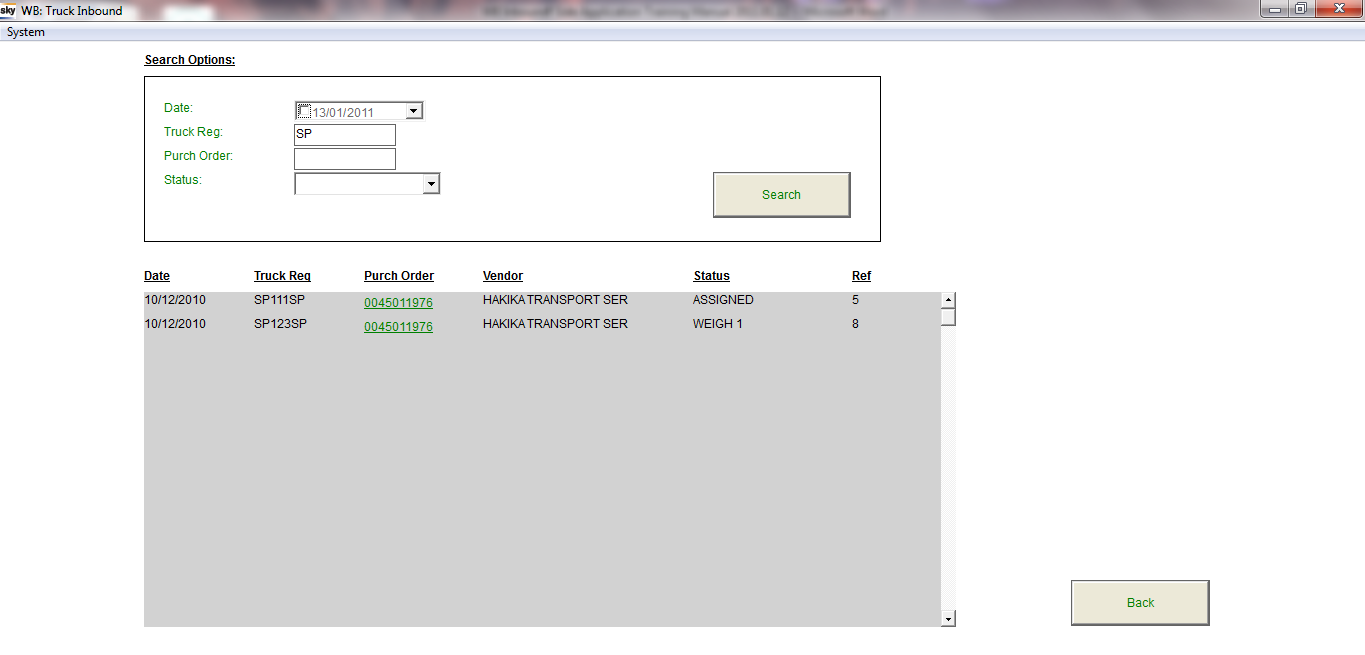
* Select the relevant truck from the Truck Inbound Screen



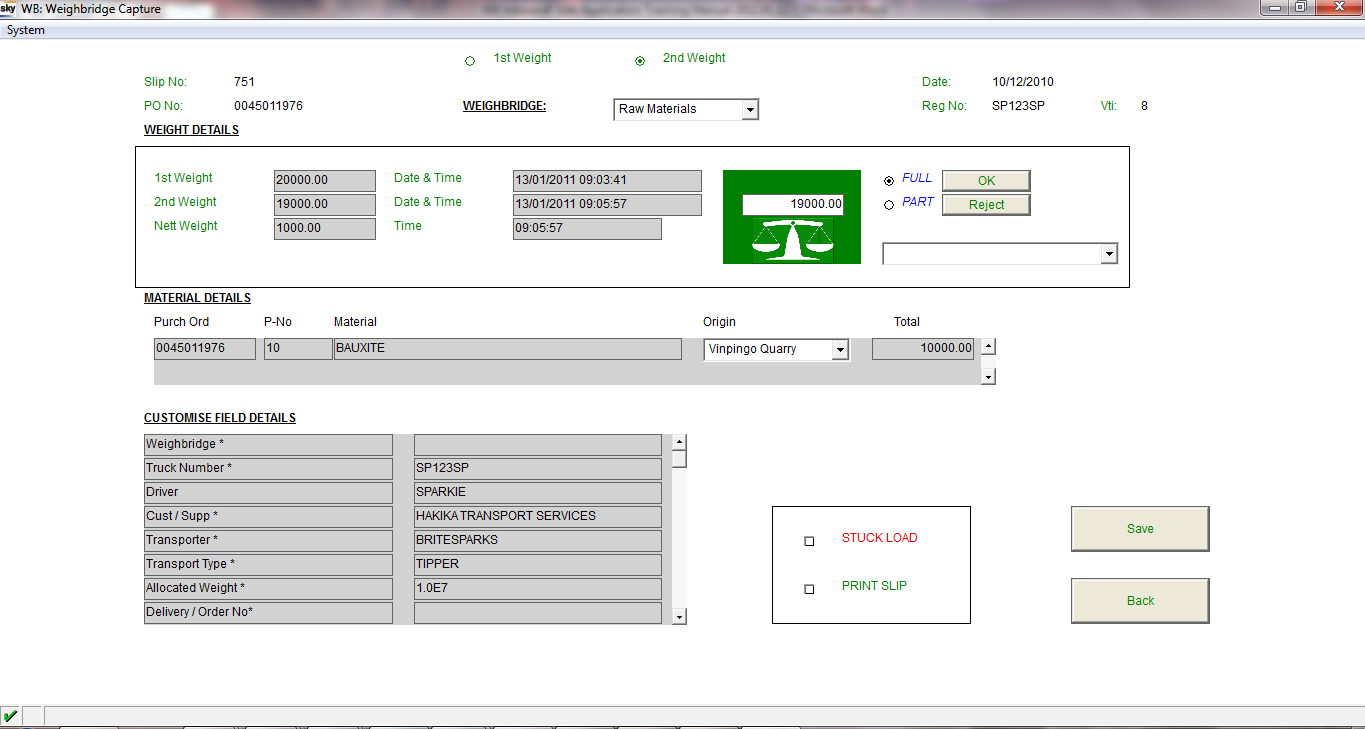
* Note: The Material will automatically be displayed as per the material on the SAP Purchase Order.
* Weigh Bridge Clerk to select the relevant Origin on the WB. Screen.



* Note: The destination field is only mandatory for Rotating Truck, not for Stock piling and Scrap Trucks, thus the destination field is not displayed on the screen for stockpiling Trucks.



* Note the Truck’s status is now Weigh1.
* Truck Offloads at allocated Stockpiling Area.
* Select the relevant truck from the WB: Truck Inbound Screen.
* Truck does Weigh 2 at Raw Materials Weigh Bridge.



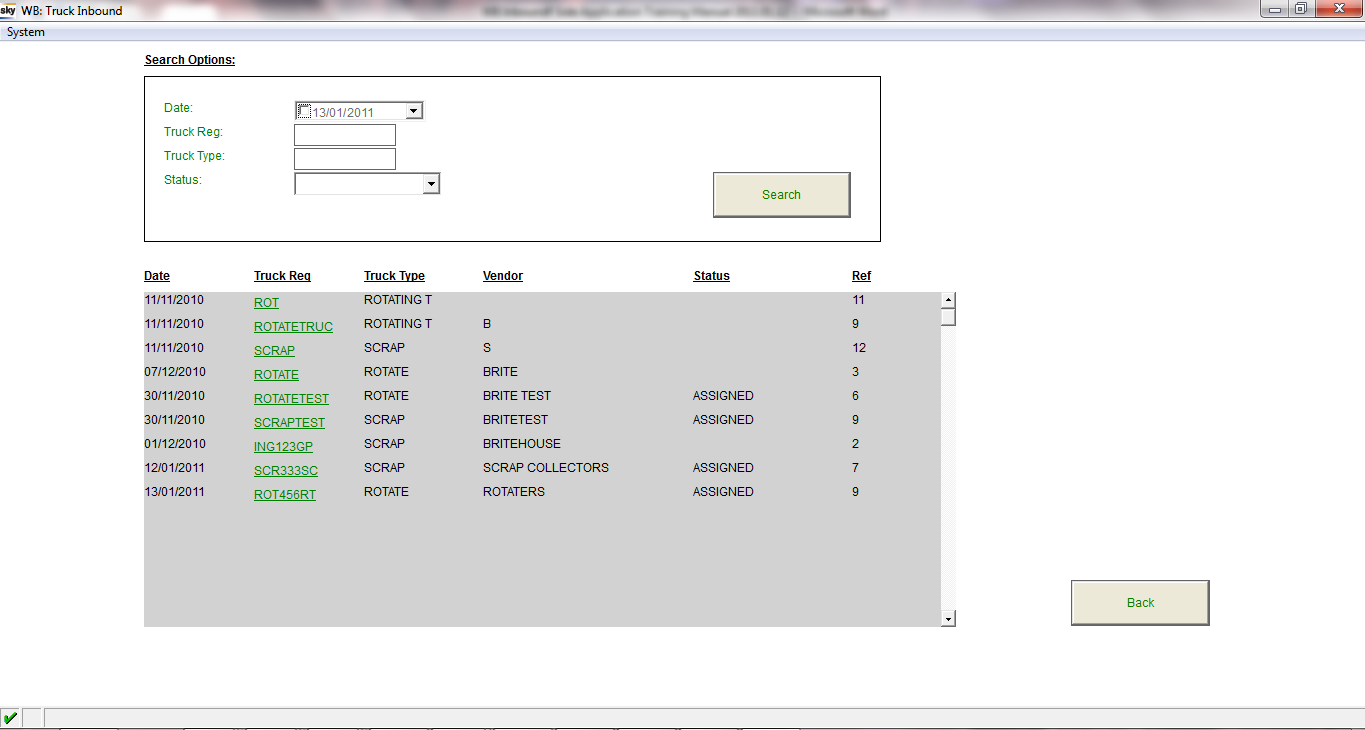
* Click on SAVE Button.
* Weigh Bridge Ticket prints.



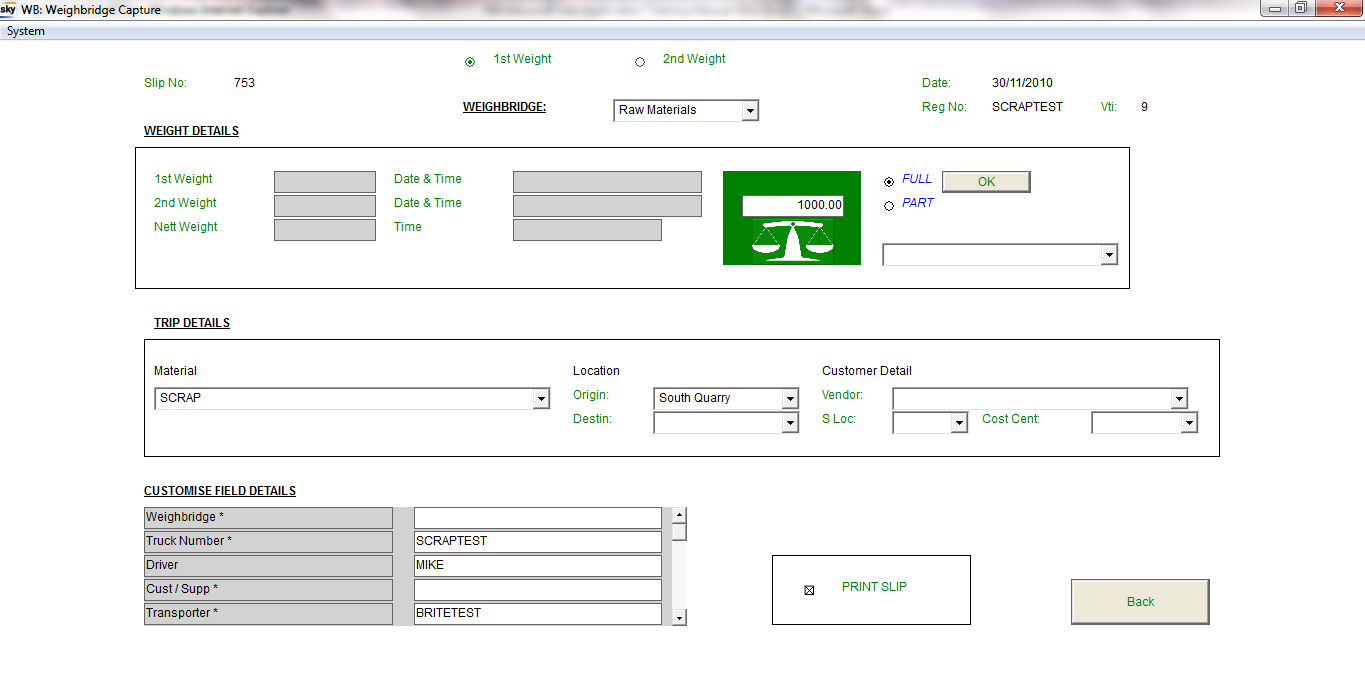
* GR done automatically in SAP by WIMS System.
* Note: No Goods Receipt note to be printed.

### Truck’s Collecting Scrap

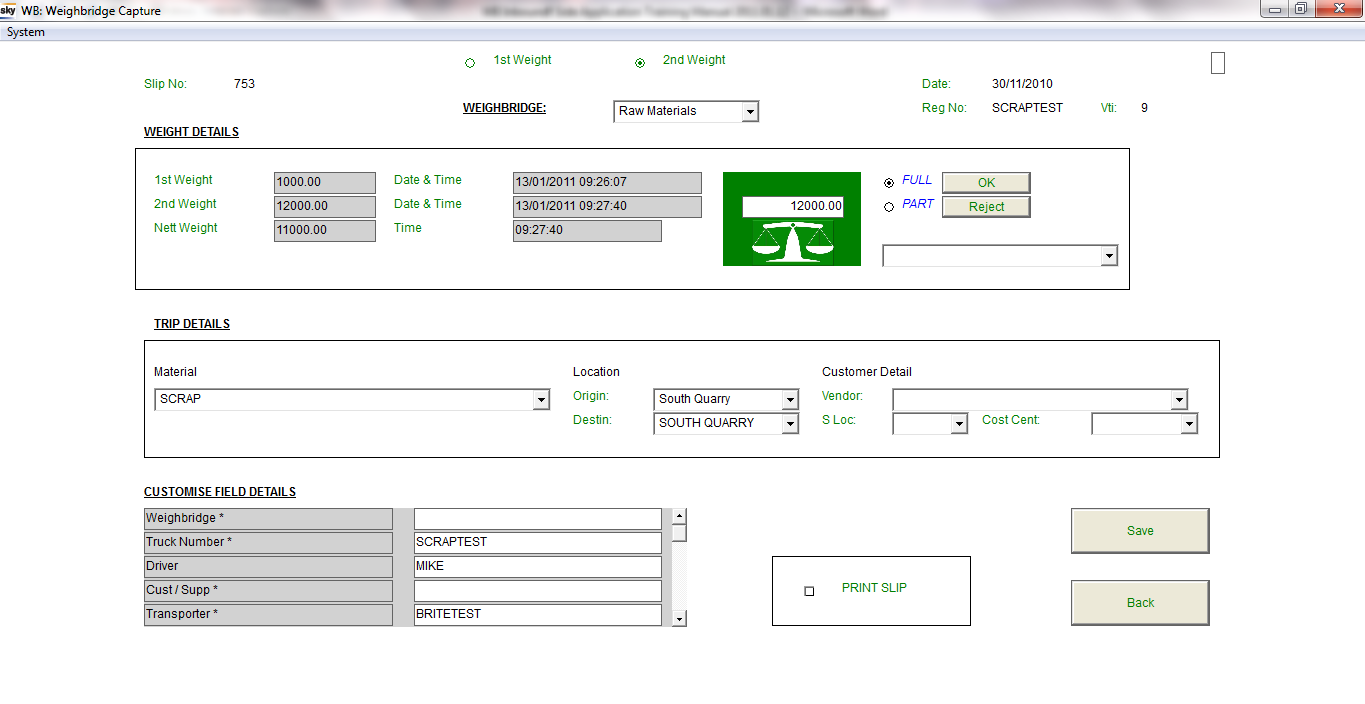
* Note that Truck’s collecting scrap will not have an order assigned to the truck.
* At Vehicle Arrival the user will select the Scrap option, to mark the truck as a scrap truck in the system.
* Truck Inspection to be done by inspection clerk. When inspection is passed, truck can proceed to Weigh Bridge for 1st Weight.
* Select the Relevant Truck from the Truck Inbound screen:



* Weigh 1 to be taken at Raw Material bridge (Empty weight).



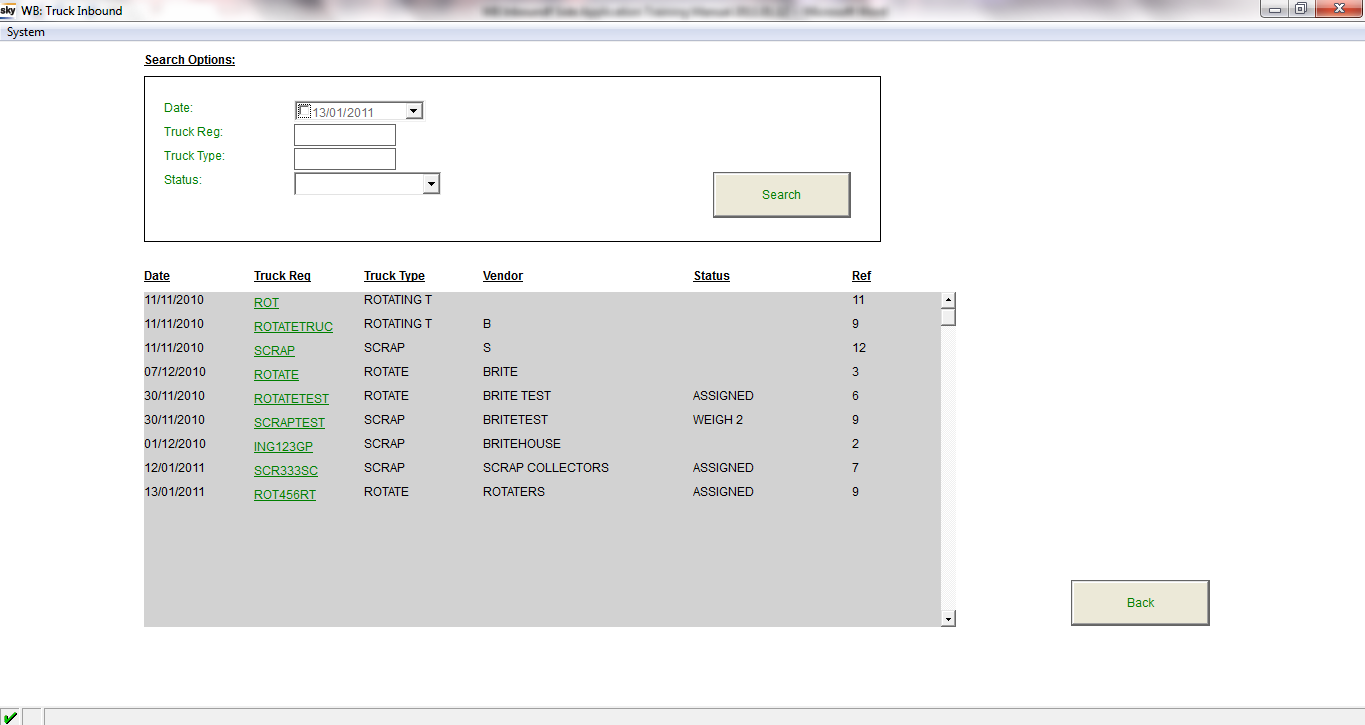
* Weigh Bridge Clerk to select the relevant Material and Origin on the WB Screen. 
* **Note** the destination field is only mandatory for Rotating Truck, not for Stock piling and Scrap Trucks.
* Loading of Scrap onto truck.
* Weigh 2 to be taken.



* Weighbridge Ticket to Print.
* Billing to take place manually.

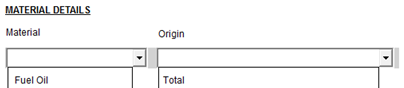
### Rotating Trucks

* Rotating trucks are trucks moving product from the Stockpile to the Crushers.
* No Order will be assigned to the Truck.
* Inspection to be done by Inspection Clerk:
* Inspection to be done at North Quarry @ 7am
  + All rotating trucks do arrival and inspection at 7am in the morning.
  + Rotating Trucks’ Inspection to be valid form 7am to 7am the next day (24hrs). **Please note**: Arrival to be done every time the truck enters the plant.
  + System to allow for the follow exceptions:
    - Truck Breakdowns:
* When a new truck is allocated. New truck to do arrival & inspection again.
* Crusher Breakdown
  + Example: Truck picked up material to take to the crusher, but the crusher is down for 2days. Trucks will wait in a queue until they can offload. Trucks cannot do inspection again until they have offloaded.
  + Warning message to be displayed at Weigh 1 and Weigh 2 if a Truck has not done Arrival & Inspection for 24hrs or more.
  + System to let the truck through only for the 1st time when the inspection time has expired, the 2nd time the system must block the truck from going through the Weighbridge until it has done Arrival & Inspection again.
* Breakdown of Rotating truck and Stockpiling truck is allocated in its place.
  + If a Rotating truck breaks down and a Vipingo Stock piling truck is allocated in its place that has already done inspection for the day, the system needs to allow it to be registered through Vehicle Arrival as a Rotating Truck and not request it to do inspection again.



* Select the Relevant Truck from the Truck Inbound Screen
* Take Weigh1 of the truck



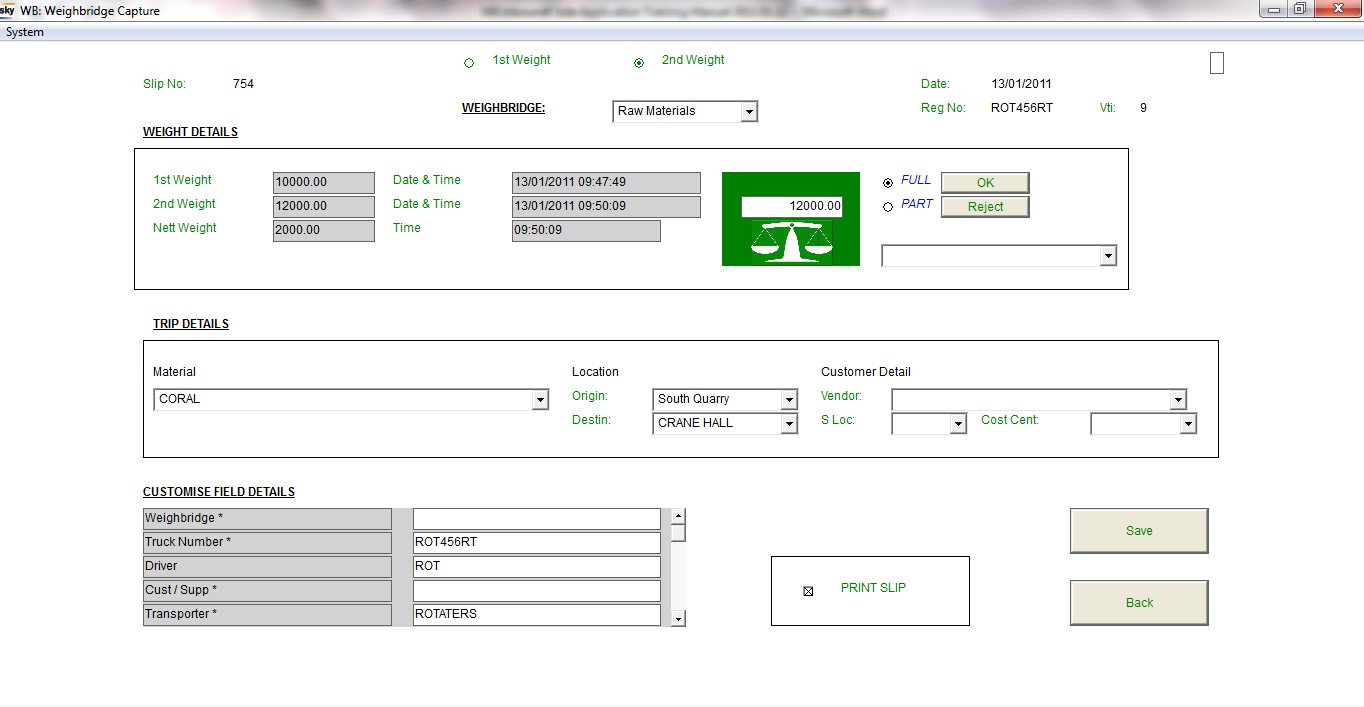
* Weigh Bridge Clerk to select the relevant Material,Origin and Destination on the WB Screen. 
  + Note: Destination field is mandatory for Rotating Trucks.



* Select the relevant Truck from the Truck Inbound screen



* Weigh 2 to be taken.



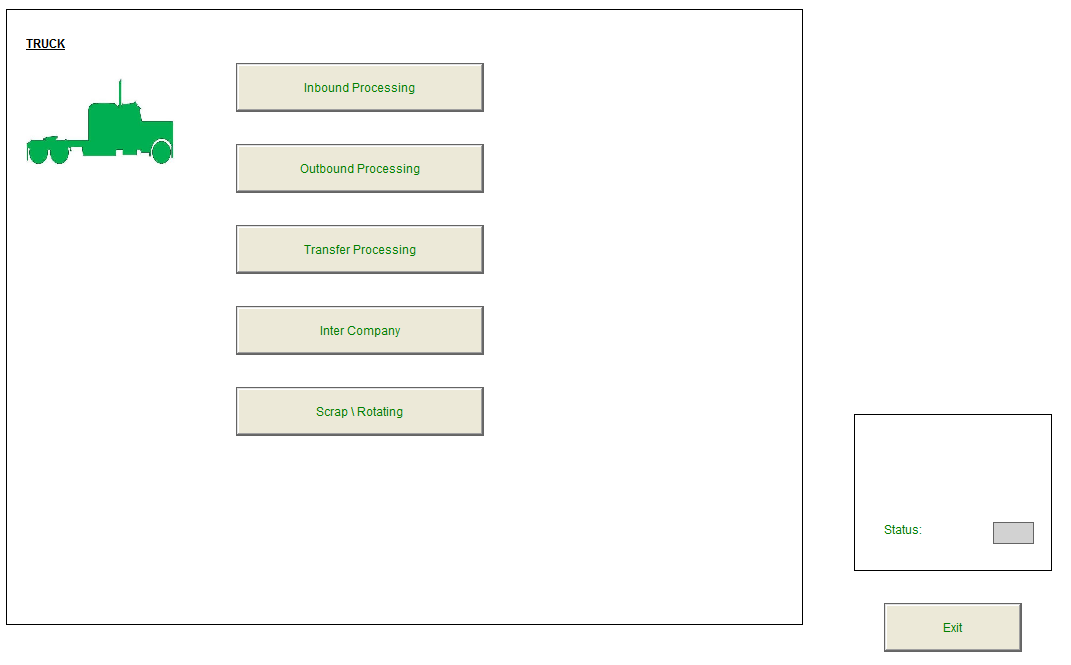
* Click on SAVE Button, Weigh bridge ticket to print.
* WIMS System to do automatic Goods Issue to Production.
* No Goods Issue note to print.

## Notes

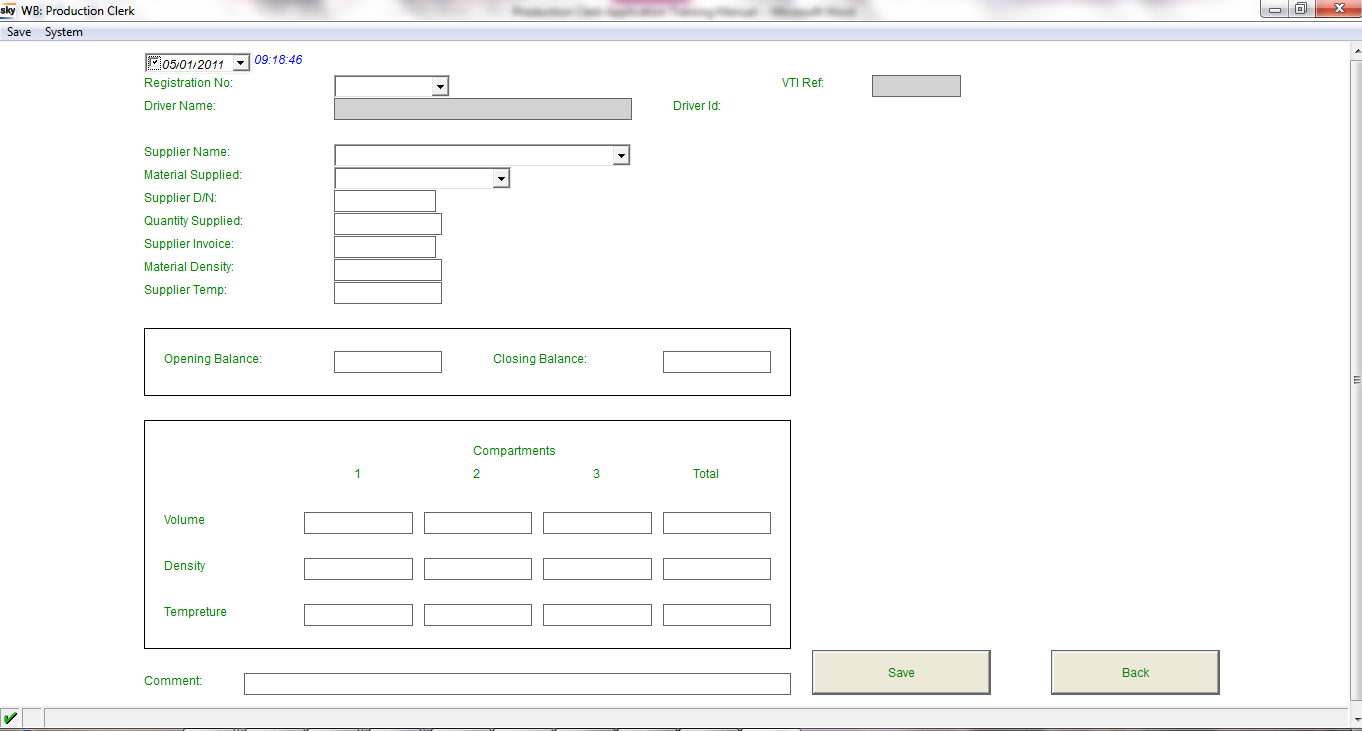
### Distinguishing between NGP, MSA, KSE & Mbaraki Orders

* Sales Orders: The **sales office field** will be used for the system to know if the orders need to be placed in MSA or NGP’s tables in WIMS.
* Stock Transfer Orders: All UB Orders need to be displayed in MSA & NGP tables because issuing and receiving at the respective plants are done on the same order.
* Inter Company Orders: ZIC Orders will use the Material Product code to distinguish between orders for MSA & NGP. **Material code** **list to be provided to Britehouse by Bamburi.**
* Purchase Orders: NB Orders will use the Purchasing Originations field, for the system to know if the orders need to be placed in MSA or NGP’s tables in WIMS.

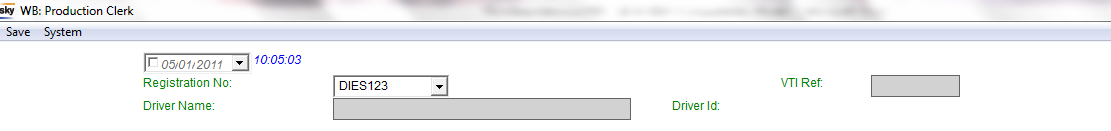
# Production Clerk Application

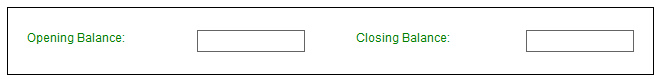
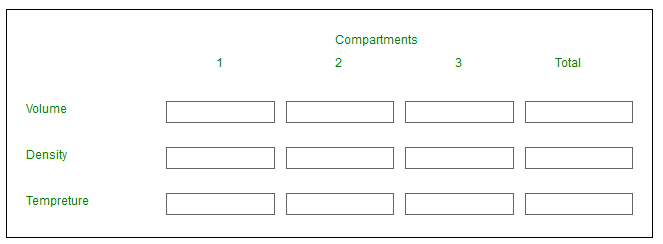


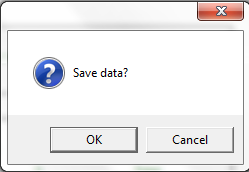
* Click on the Production Clerk Button.
* The Production Clerk screen will be displayed.



* Note that the Production Clerk screen only has input fields for data capturing, no calculation will be done by the system.
* Select the relevant Truck’s Reg no from the  dropdown list.

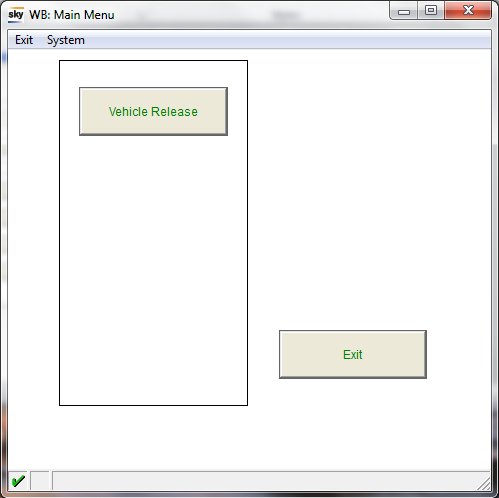


* Note that the Driver name and VTI Ref is automatically displayed on the screen once the Truck’s Reg no is selected.
* Select the Supplier’s name from the drop down list.
* Select the Material Supplied from the drop down list.
* Enter the Suppliers delivery note number into the field.
* Enter the Qty supplied (displayed on Delivery note from supplier) into the field.
* Enter the Suppliers invoice number into the field.
* Enter the Material density into the field.
* Enter the Supplier temperature into the field.
* Opening to be captured at the beginning of the month and Closing Balance to be captured at the end of the month.
* Enter the Volume, Density and Temperatures of Compartment 1, 2 and 3 into the fields respectively.
* Note if only 2 compartments can be entered and the 3rd compartment is left blank then the system will automatically enter the value “0” into the 3rd compartment for Volume, Density and Temperature.
* A comment can be entered into the field if required.
* Click on the button.
* A message will be displayed confirming if the production clerk would like to save the data:

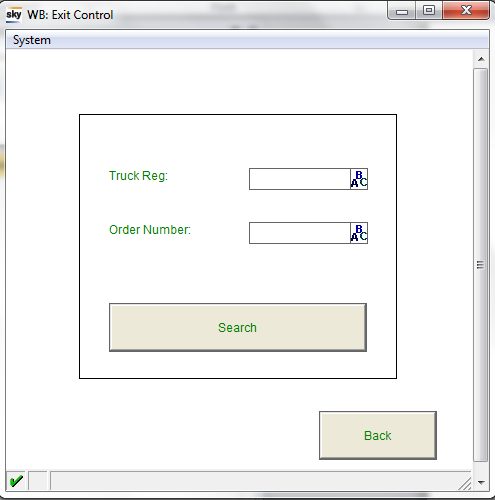


* Click on the OK Button.
* The system will validate if values have been entered in all 3 compartments for Volume, Density and Temperature and enter a 0 if required.
* The system will calculate the Total for Volume.

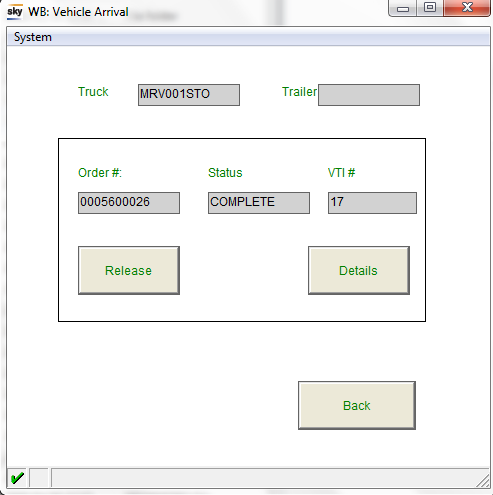
# Security Application



* Click on the  Button.
* The Exit Control screen will be displayed.



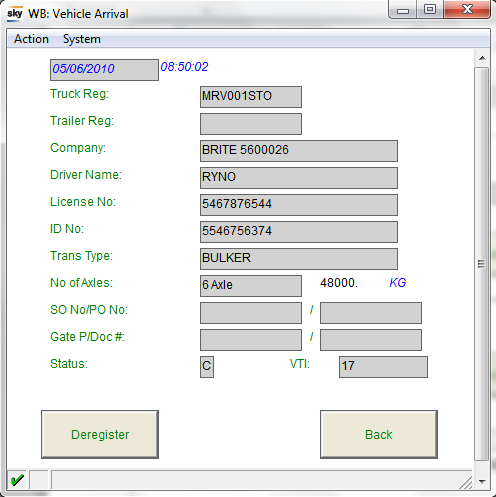
* Search for the Truck to be released by entering the Truck Registration into the field AND/OR entering the order number attached to the truck into the field.
* Click on the button.
* The Vehicle List Screen will be displayed:



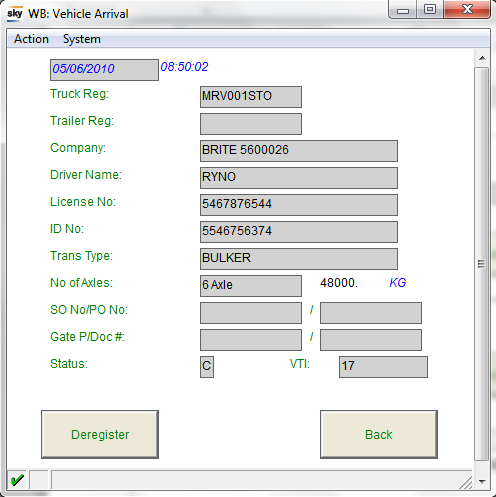
* Note that the truck’s Order number, status and VTI Reference number will displayed on the screen.

## Viewing the truck’s details

* If the security clerk clicks on the  Button, more details of the truck, as captured at vehicle arrival, will be displayed on the screen.

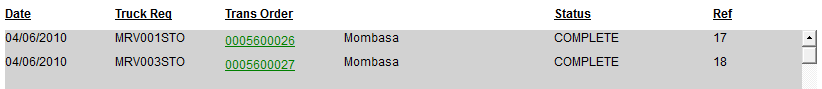


## De-registering of a Truck

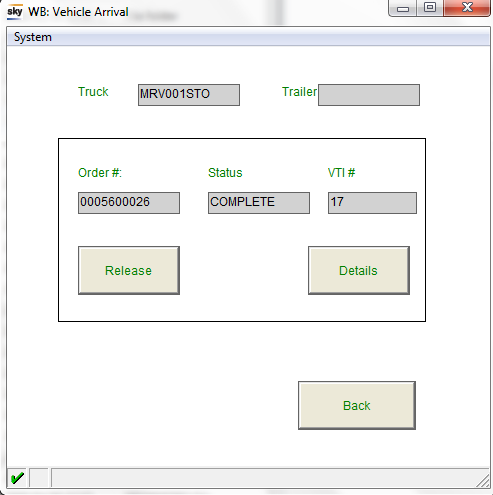


* The user can click on the  button on the Vehicle Detail screen, to de-register the truck and archive the registration.
* Note that the De-register will function as a rejection and release of the order from that truck.
* Note that when the truck comes back it needs to be registered afresh.





## Releasing of a Truck



* Security Clerk can click on the button if he wants to allow the truck to leave the plant.
* Note that the  Button will only be displayed if the truck’s status is “Complete.”

# Rail Process

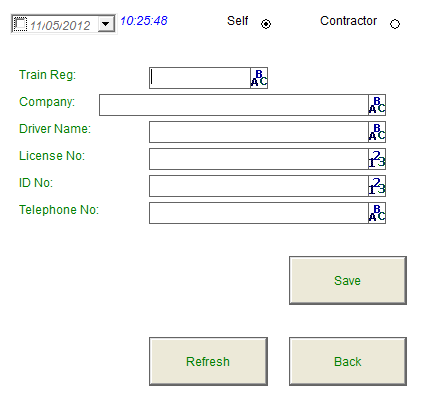
## Registration and Inspection

### Registration

All trains arriving at the plant needs to be registered and inspected before being processed.

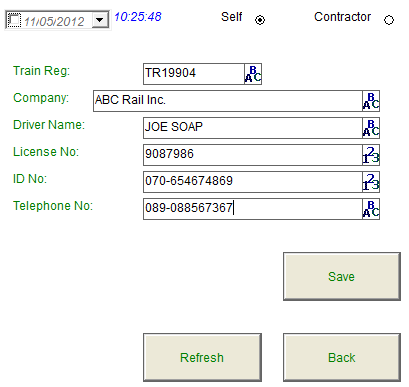
To Register a train click on the Rail Arrival button.

This will open the arrival screen to allow the user to capture the details of the train and the wagons.



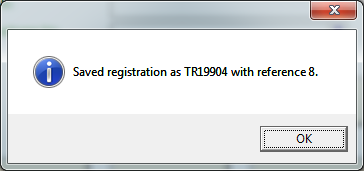
Some basic details regarding the train need to be captured before capturing the details of the wagons attached to thr train locomotive.

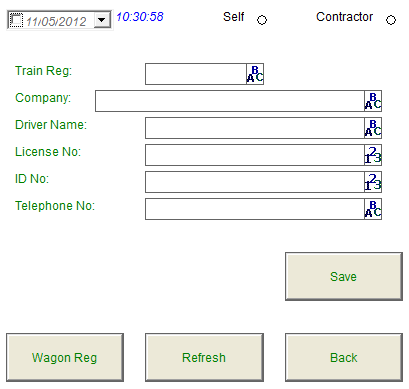
The provider type needs to be selected, either by selecting self for private trains or contractor for trains contracted by Bamburi.

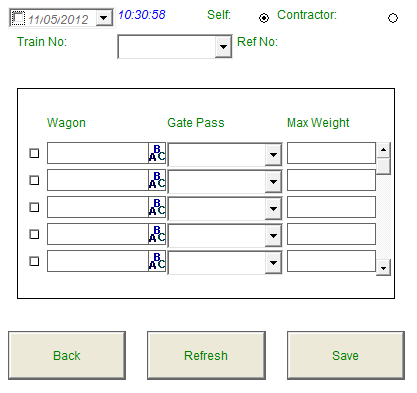
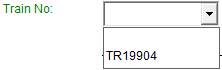
The user needs to capture the Rail Company name and the Locomotive driver as well as the Drivers license no, Id No and telephone number,

After all the information has been captured the user can then click on the Save button.

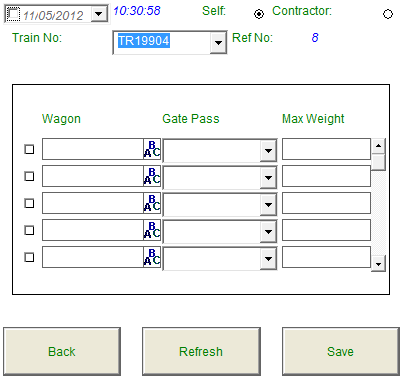
A confirmation message will be displayed requesting if the save process may continue. The user can then click on the OK button to proceed.

A confirmation message will be displayed after the OK button has been clicked to indicate that the save process was successful.

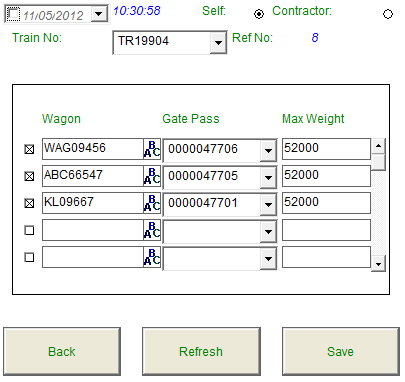
After the train has been saved the user will be allowed to capture the information for the wagons attached to the locomotive. This can be done by clicking on the Wagon Reg button that is displayed after the locomotives details have been saved.

This will open the Wagon registration screen.

The user will start by selecting the train no from the drop down box.

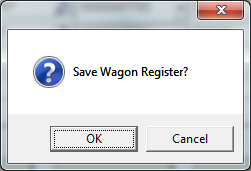
This will fetch the details of train, as can be seen by the population of the Ref No.

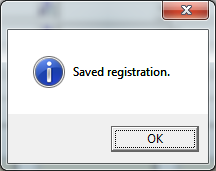
The user will then type the wagon numbers for each one into the fields provided. The user will have to type the Wagon Number, Gate Pass Number and the Max Weight per wagon. The user also has to indicate which wagons are to be used for packing by marcking the check box next to each wagon number to the left.

When done something similar to the following will be seen.

The wagons can now be saved by clicking on the Save button.

The user will be promted by a message asking if they want to save the registrations for the wagons.



The user can then click on the  button to confirm that the system may continue to save the wagon registrations.

A confirmation message will be displayed to indicate that the registrations was successful.

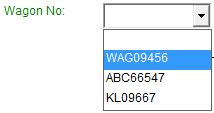
### Inspection

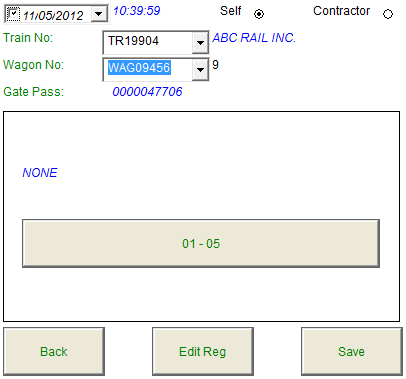
All wagons need to be inspected before any orders can be assigned to them.

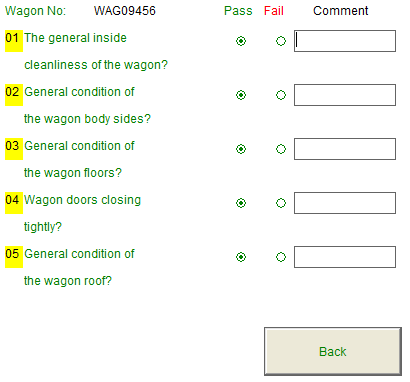
To inpect the truck the user will select the train number from the train number list.

This will result in the wagon list being populated with the wagons attached to this train.

The user can now select the wagon they wish to inspect.

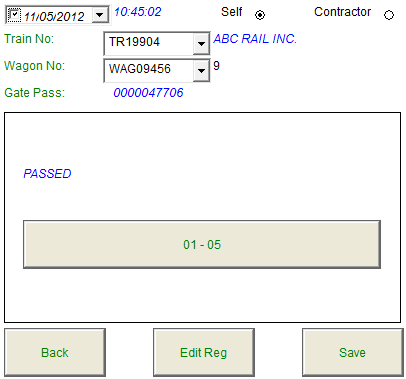


The wagons details will appear onscreen, like the refrence number and gate pass.

Wagon can then be inspected by clicking on the  button.

This opens a screen with some inspection points.

Once the inspection has been completed the user can click on the  button.

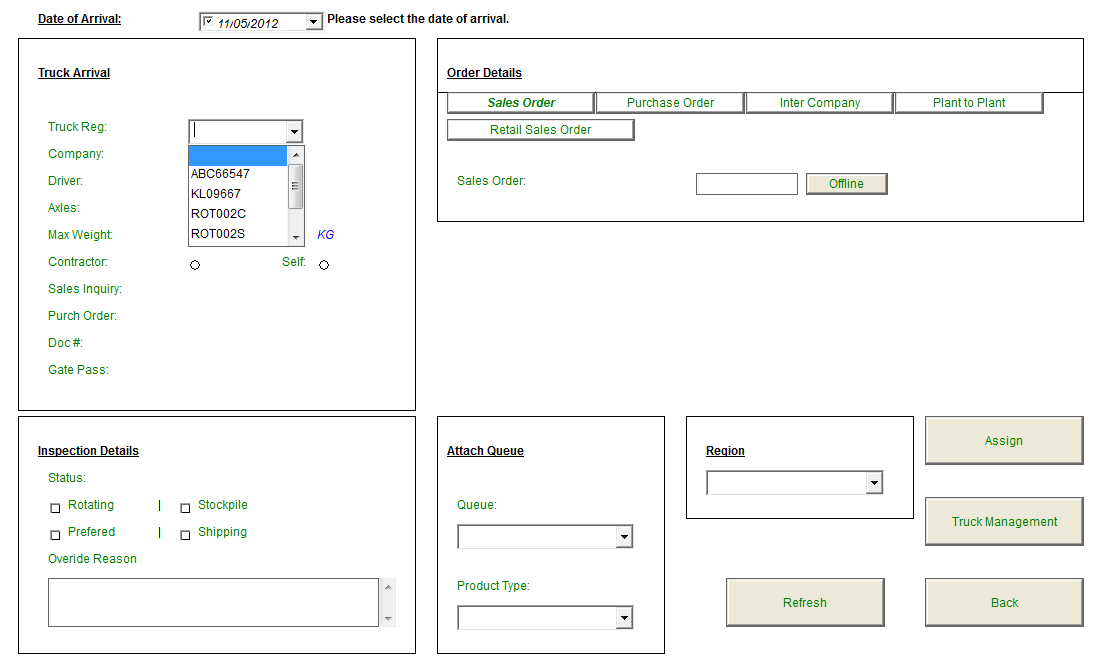
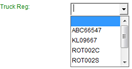
The inspection will now be completed. The inspection will now be either passed or failed depending on how the wagons were evaluated. The pass or fail status can be seen onscreen.

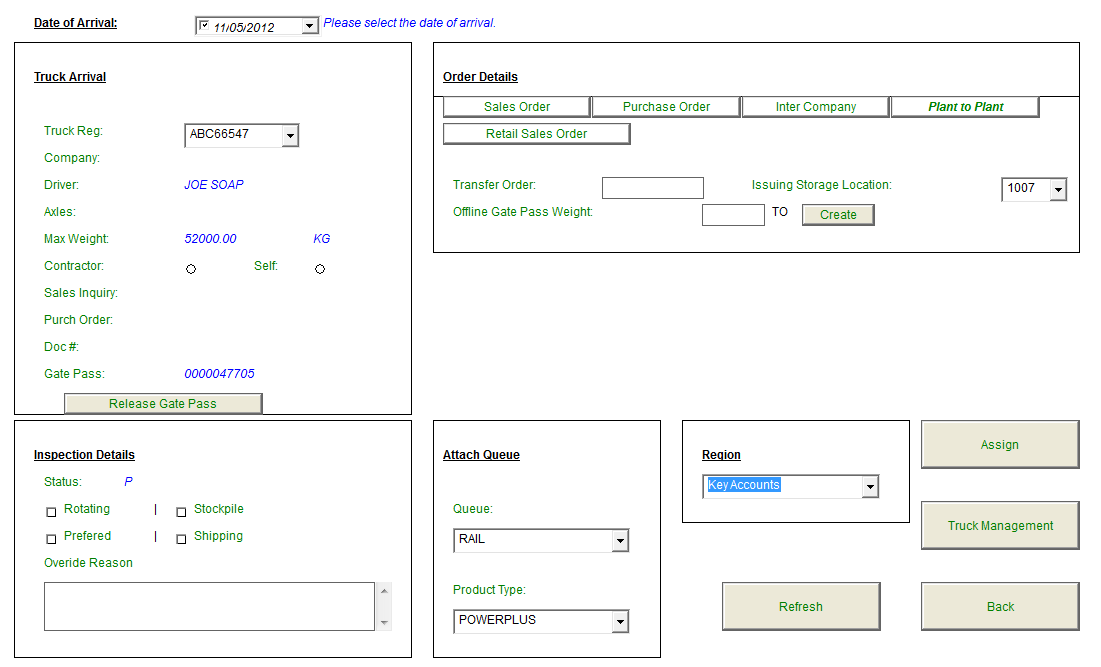
The user needs to save the inspection for the wagon in order for this to be registered in the system.

All wagons need to be inspected before they can be assigned an order.

### Assigning Orders

Each wagon will be handled in the system as if it is a truck. Therefore, each wagon will require one order assigned to it by the CSC clerk.Assignment is done in the same way trucks get assigned an order.

From the Order assignement screen select the wagon to which an order needs to be assigned.

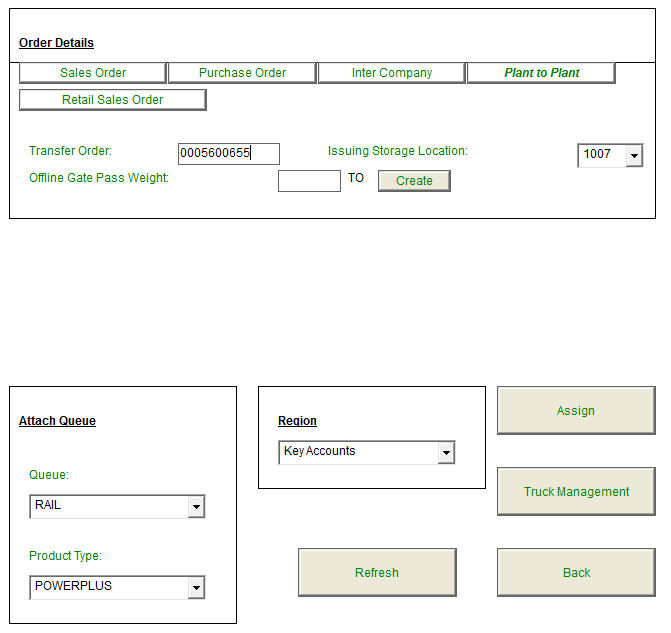


The wagons registration and inspection details will be displayed after selecting the wagon for assignement, like the driver, gate pass assigned, and the inspection status.

The csc clerk may now assign an order to the wagon once the wagon has been selected.

All the required fields need to be populated before the order can be assigned.

In the example below, an transfer order will be assigned to the wagon. The transfer order, Issuing storage location if applicable, region, product type and queue needs to be populated too.

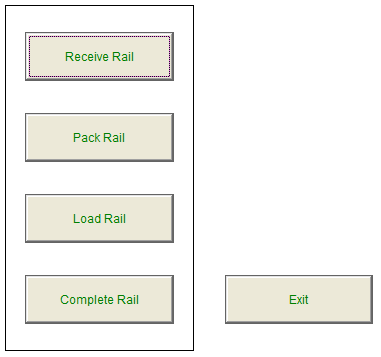
**Note: The train and its wagons are assigned to the Rail queue.**

The CSC clerk may now click on the Assign button to assign the order to the wagon.

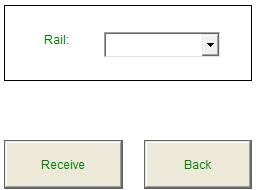
**Note: All wagons need to be assigned an order before the train and it’s wagons are made ready for the packing process.**

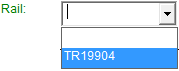
### Receiving Rail for Packing

Each train needs to be received for packing so to allow the train to be finalised for packing and to indicate that no more wagons will be assigned any orders.

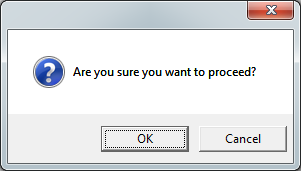
The user will click on the  button to start the process.

A screen will opened where the user will select the the train that needs to be prepared by the system for packing.

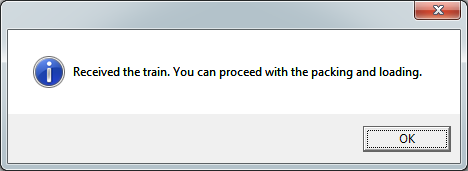


 The user will select the train from the list.

After selecting the train the user may click on the  button. This will receive the train and prepare it for packing and loading in the system.

A confirmation message will popup asking the user if they are sure that they want to receive the train for processing.

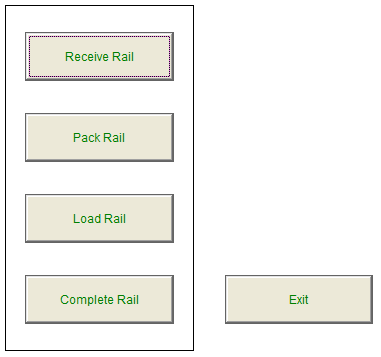
The may click on the  button to continue.

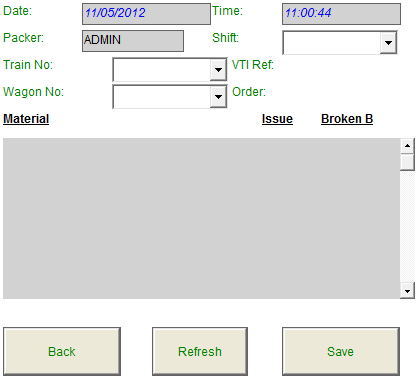
This will be followed by a message confirming that the receiving process was successful.

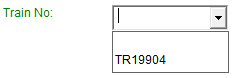
### Packing Rail

The wagons may now be packed and loaded one by one after the train has been received.

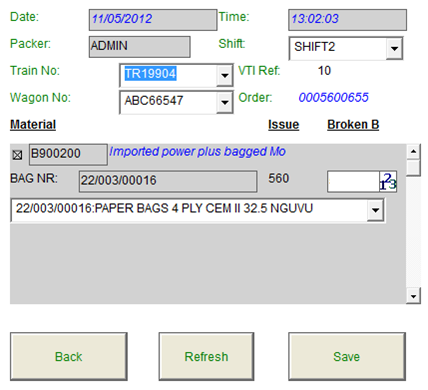
To pack the wagon click on the  button.



This will open the packing screen.

The user will start by selecting the train they wish to pack.

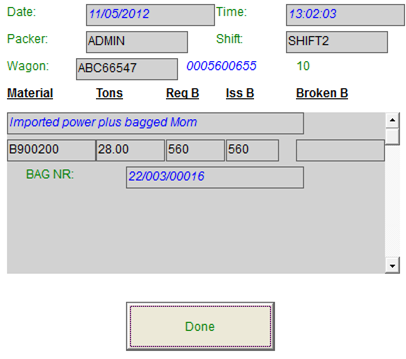
This will populate the wagon list with the wagons attachd to the train. The user may then select the wagon from the wagon list.

The screen will then be populated with the pickin list details for this wagon as per the order assigned to it.

The user then need to indicate the bags that will be used for the packing process, and the broken bags involved if any.

The user may then save the packing by clicking on the  once all the details has been entered

The completed picking list will be displayed after the user saved the information.

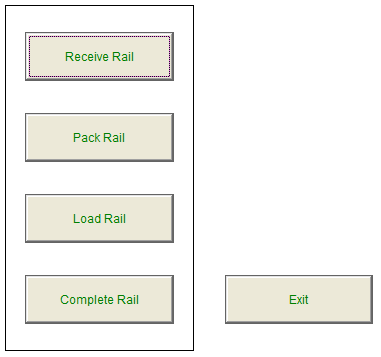
The user may then click on the  button to continue.

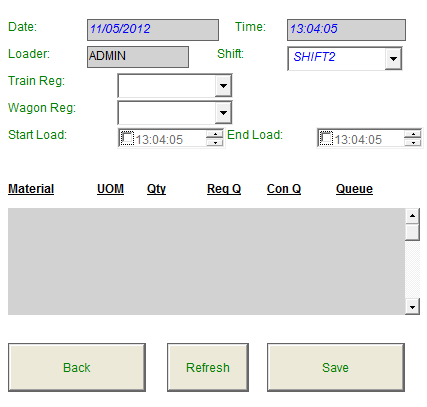
The loading process may now be done.

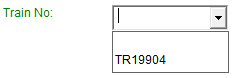
### Loading Rail

The wagons may now be loaded one by one after the train has been received.

To load the wagon click on the  button.

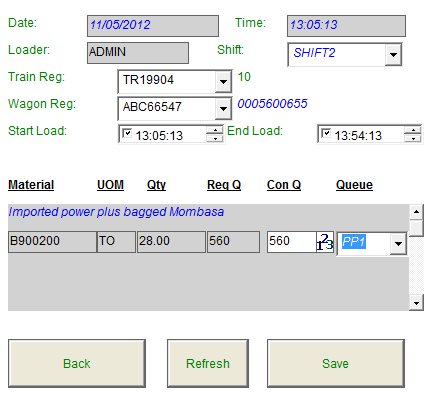


This will open the loading screen.

The user will start by selecting the train they wish to pack.

This will populate the wagon list with the wagons attachd to the train. The user may then select the wagon from the wagon list.

The screen will then be populated with the pickin list details for this wagon as per the order assigned to it.

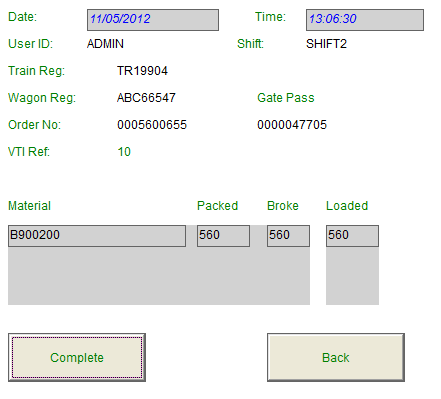


The user will need to confirm the bags being loaded onto the wagon and which Queue or packing line was used to load the wagon.

The user will also need to indicate when the loading process started and when it ended.

The user may then save the loading process once all the details have been provided.

The save process will be followed by a wagon completion screen.

The Packing & Loading completion screen will alow the user to complete the packing and loading process for the wagon. This completion will then kick off the required prcessing of the bags and the assigned order in SAP.

This needs to be done for each wagon as it is packed loaded.

# Pre-requisite for Mbaraki Plant Implementation & Go-live

* Bamburi to supply Bulk material codes and issuing slocs for Mbabarki.
* KernelPro licenses to be purchased before Go-live.

# Project Risks

## Changes to WIMS App

* Changes made to the tables to include the changes as requested in this document will affect all the plants. All plants will have to stop operations before Go-live of the planned changes.
* Process to be tested thoroughly in QAS before GO-LIVE.
* Process to be followed when plants are moved over to new App:
  + Plant to stop operations.
  + SAP Database updated with latest data- Back up
  + WIMS Server to be stopped
  + WIMS Server Database to be deleted.
  + SAP Transports to PRD
  + New screens transported to PRD
  + New Jar file installed on Server
  + Wims Server started.
* Brithouse team will not be in Nairobi or Kasese to support NGP or KSE, NGP IT Staff to be available for support in Nairobi and KSE IT Staff to be available at HIMA for support..

## Connection to SAP at MSA Plant

* SAP Connection is required for the duration of the Develop, implementation and Go-live cycle.
* Consultants will not be able to continue with any task when the connection to SAP is down.

# Acceptance of Functional Design Specification for Phase IV

**Accepted for Britehouse Specialist Mobility Division**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Authorised Signature: |  |  | Witness Signature: |  |
| Name: |  |  | Date: |  |
| Position: |  |  | Witness Signature: |  |
| Date: |  |  | Date: |  |
| Location: |  |  |  |  |

**Accepted for Lafarge Bamburi**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Authorised Signature: |  |  | Witness Signature: |  |
| Name: |  |  | Date: |  |
| Position: |  |  | Witness Signature: |  |
| Date: |  |  | Date: |  |
| Location: |  |  |  |  |