



localhost:8501

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Deploy

Configuration

Mode

Summarization

Conversational Q&A

Rebuild Vector Store

Retail Insights Assistant

Ask a question (e.g., "Which region had highest YoY growth in Q3?")

explain how packing is done in the standard operating procedure

Run Q&A

Answer

In the standard operating procedure for packing, the following steps are outlined:

- **System Driven Packing:** Products are placed into polybags to ensure accuracy during the packing process.
- **Pack Slips Generation:** The system generates pack slips automatically, which helps in maintaining accurate records of the packed items.

This process is integrated with the overall order fulfillment system, ensuring that packing aligns with inventory management and shipping requirements.

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Ask a question (e.g., "Which region had highest YoY growth in Q3?")

explain standard operating procedure

Run Q&A

Answer

A Standard Operating Procedure (SOP) outlines the specific steps and processes to be followed in various operational tasks. Based on the retrieved context, here are key components of the SOP related to warehouse operations:

- **Inward Process:**
 - **Unloading:** Boxes are counted and weighed, with data captured in the system.
 - **Validation:** Goods Receipt Note (GRN) is initiated against valid Purchase Orders (PO) and invoices.

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Inward Process:

Unloading:

Boxes are counted and weighed, with data captured in the system.

Validation:

Goods Receipt Note (GRN) is initiated against valid Purchase Orders (PO) and invoices.

Quality Control (QC):

Only outer visual inspection and color matching are performed; no detailed QC is required.

GRN Completion:

Involves scanning items with EAN codes or unique barcodes, verifying data, and generating a detailed report.

Outward Process:

Order Receipt:

Orders are integrated directly into the system.

Picking:

Optimized picking is system-driven, with real-time inventory corrections.

Packing:

Products are packed into polybags, ensuring accuracy and generating packing slips.

Invoicing:

Invoices are printed based on system integration or client-provided documents.

Shipping:

This SOP ensures efficient and accurate handling of inventory, from receiving to shipping, thereby enhancing operational effectiveness in the warehouse.

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Retail Insights Assistant

Run summary

Summary

Sales Performance Summary

Overall Performance:

The sales performance data indicates a structured approach to managing inbound and outbound logistics, with specific pricing strategies for various services.

Pricing Insights:

Inbound Fresh Stock and RTO:

Priced at ₹4.00 per unit.

Outbound Services:

Higher pricing at ₹7.00 per unit, reflecting the value of outbound logistics.

Storage Fees:

Set at ₹25.00 per cubic foot, indicating a premium for storage services.

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- Overall Performance: The sales performance data indicates a structured approach to managing inbound and outbound logistics, with specific pricing strategies for various services.
- Pricing Insights:
 - Inbound Fresh Stock and RTO: Priced at ₹4.00 per unit.
 - Outbound Services: Higher pricing at ₹7.00 per unit, reflecting the value of outbound logistics.
 - Storage Fees: Set at ₹25.00 per cubic foot, indicating a premium for storage services.
 - Customer Returns: Priced at ₹6.00, which includes detailed quality checks.
- Operational Efficiency:
 - The process includes systematic steps from unloading to shipping, ensuring accuracy and efficiency in inventory management.
 - Use of technology (Maven system) for real-time inventory correction and optimized picking processes enhances operational effectiveness.
- Quality Control: Emphasis on quality checks during customer returns, ensuring that returned items meet standards before re-integration into inventory.
- Conclusion: The data suggests a well-structured logistics and sales operation with clear pricing strategies and a focus on efficiency and quality control, which are critical for maintaining customer satisfaction and optimizing sales performance.

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