

Ginner User Manual

JULY, 2024

Implemented by ELEVATE Ltd.



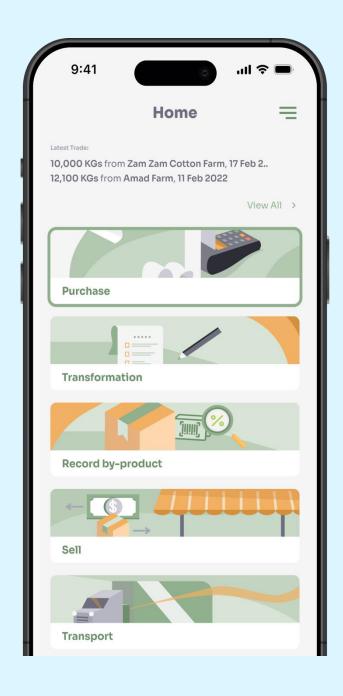
Funded by the Bureau of International Labor Affairs, USDOL IL358082075K



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Introduction to the platform

+ Application can be accessed from the below URL https://globaltrace.uat.dgnx.io/

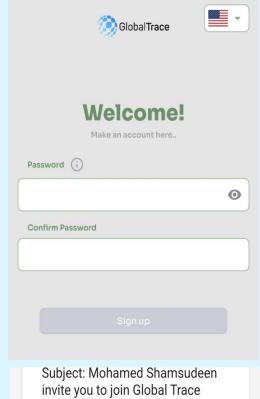
+ Mobile application can be downloaded from Google Play Store and the App Store

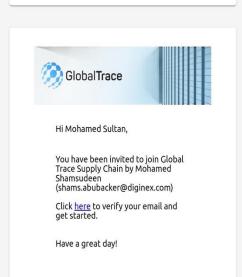
AppStore Download:

[AppStore Link]

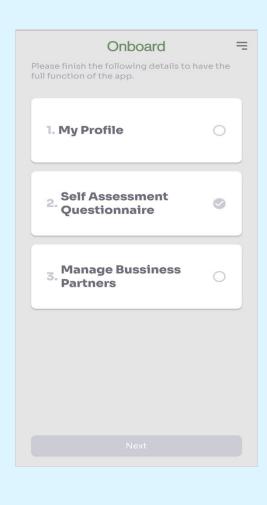
Play Store Download:

[Play Store Link]



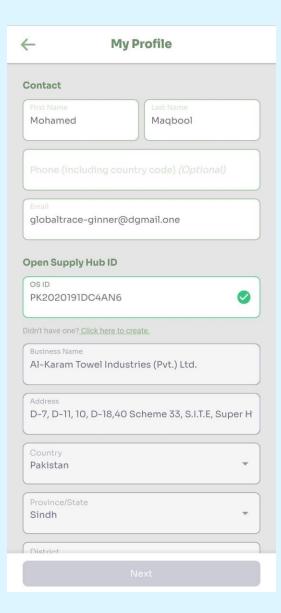


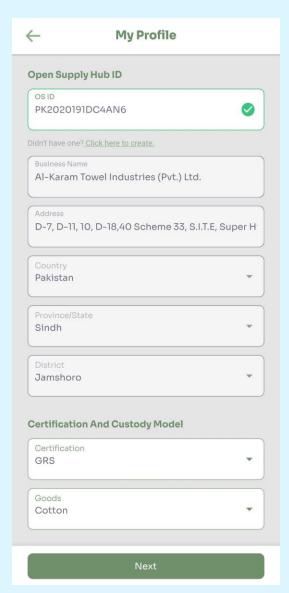
Supply Chain



Creating your Account

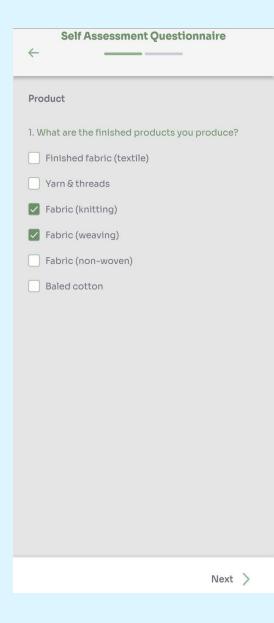
- +On receipt of the invitation from GT, please click the link
- + Setup password
- + Follow the guidelines on how to create a strong password
- +On successful sign-up, you will begin process of onboarding
 - Complete Profile
 - Self Assessment Questionnaire
 - Manage Business Partners
- + Each process must be complete to access GT functionality

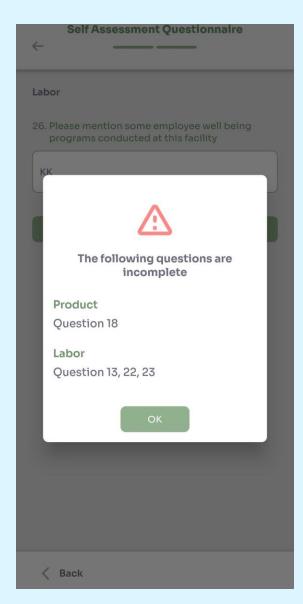




Onboarding: My Profile

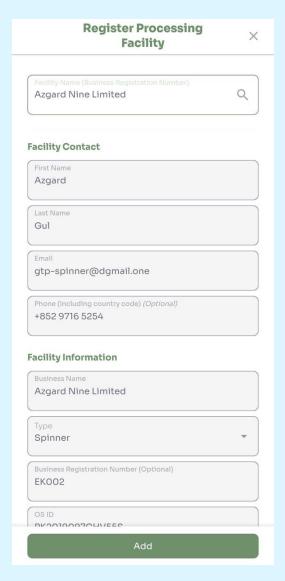
- + First/Last Name auto-populated from the GT's invitation request, but can be updated
- + Business Registration Number government assigned business registration number
- + OSH ID unique identifier assigned by the Open Supply Hub
 - Add existing OSH ID, or register for a new ID
- + Certification Select your cotton certification
- + Goods Select goods that your facility produces
- + Chain of Custody Product Segregation

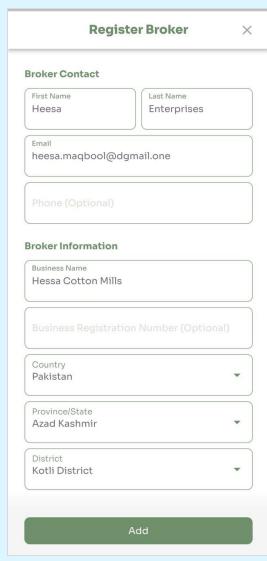




Onboarding: Self Assessment Questionnaire

- + Complete Self Assessment Questionnaire (SAQ)
 - Product Information
 - Labor risk Information
- + Save draft and continue later
- + On submission, automatic validation that each step is complete

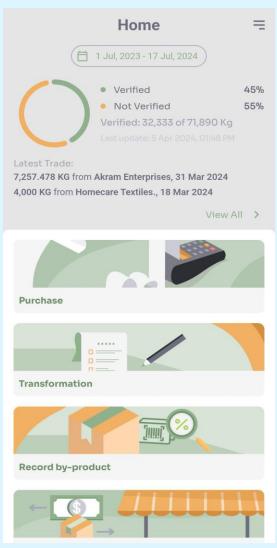




Onboarding: Add Business Partners

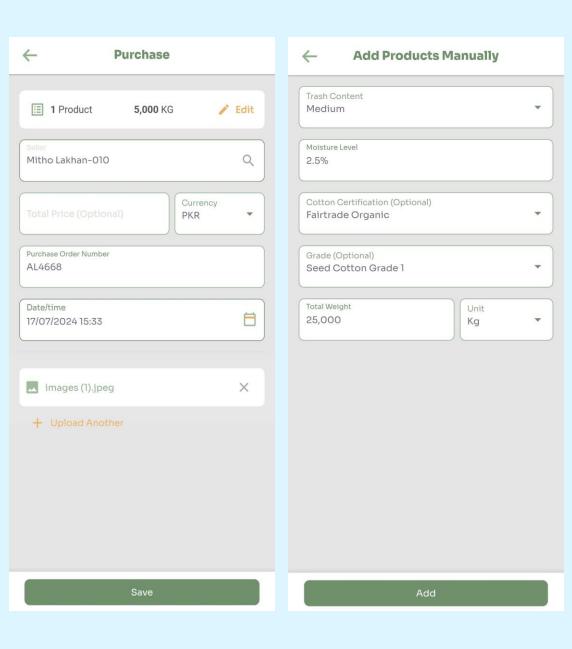
- + Business partner can be added in 2 ways creating new or choosing existing from database
- + Search for business partners already registered on system
- + Add new business partner (spinner) to invite to the platform
- + Add new broker, by providing basic information





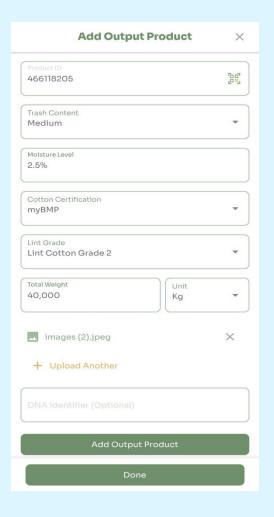
Home Screen

- + Tool tips for self help on first login
- + Displays all functions that ginner can perform
- + For mass balance, verified / not verified ratio displayed
- + Latest Trade shows most recent purchase / sale transactions
- View All for an overview of all transactions logged by ginner



Product Activities - Purchase

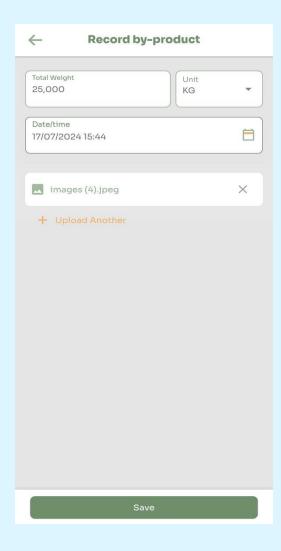
- + Record purchase of seed cotton from business partner
 - + Trash, moisture content
 - + Purchase Order number (or receipt) and attachment
 - + Date / time of purchase
 - Optional: Certification, Grade, Price are optional fields
- + Attachment can be uploaded from device or you can take a photo using the camera app
 - + Evidence of purchase





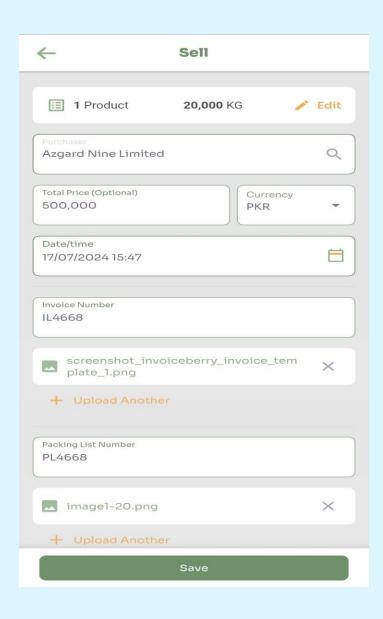
Product Activities - Transformation

- + Assign product ID to output product(lint cotton) by scanning the administrator provided QR code
 - + Trash, moisture content
 - + Cotton certification, Lint grade
 - + Optional: DNA Identifier
- + Attachment can be uploaded from device or you can take a photo using the camera app
 - + Evidence of product transformation



Product Activities – Byproduct

- + Record weight of by-product generated during transformation
- + Date of creation of by-product
- + Attachment can be uploaded from device or you can take a photo using the camera app
 - + Evidence of creation of by-product



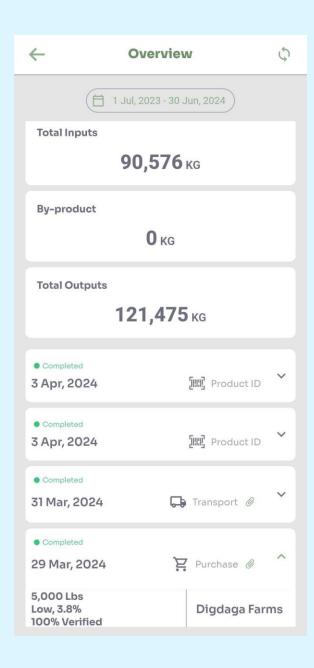
Product Activities - Sale

- Record sale of output product(pressed lots) to business partner(Spinner)
 - Date / time of sale
 - Invoice number and attachment
 - Packing List number and attachment
 - Optional: Price
- + Attachment can be uploaded from device or you can take a photo using the camera app
 - + Evidence of product sale



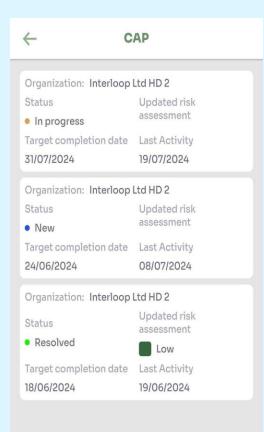
Product Activities - Transport

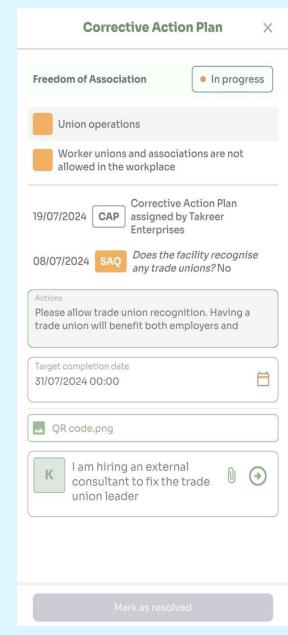
- Record transportation of sold products to business partner
 - Transporter: Firm transporting the lot
 - Total weight
 - Date / time of shipment
 - Packing List number and attachment
- + Attachment can be uploaded from device or you can take a photo using the camera app
 - + Evidence of product transportation



View History

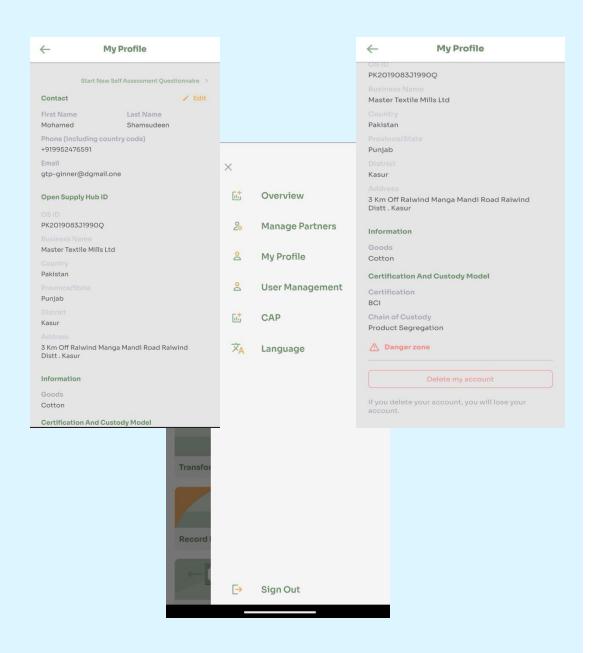
- + History of all operations performed by ginner
- + Display total quantity of input products purchased from business partners and output products sold to business partners; total quantity of by-products recorded during transformation
- + When transactions are performed offline, status displayed here
 - Completed, pending, failed
 - To retry all pending, select refresh button
- Click on individual record to view or download attachments





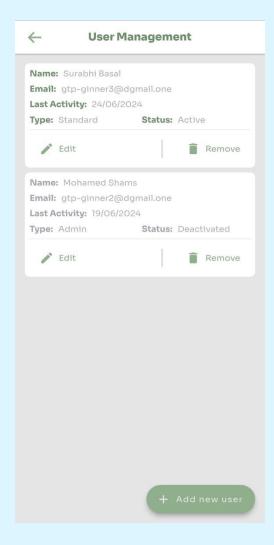
Side menu – Corrective Action Plan

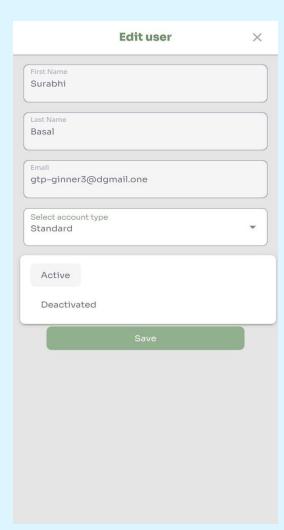
- + View all CAP records with their status and target completion date
- + Click on CAP record to view detailed information on actions, comments and target completion date
- + After the CAP resolution, new risk level is assigned



Side Menu: Edit Profile, Manage Partners, Delete own account

- + Enables ginner to edit details set during onboarding
- + User can delete their own account: if the account is deleted, all data will be lost



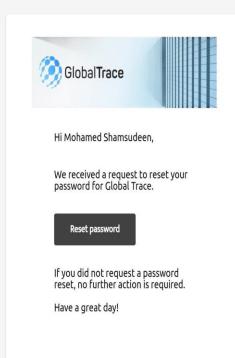


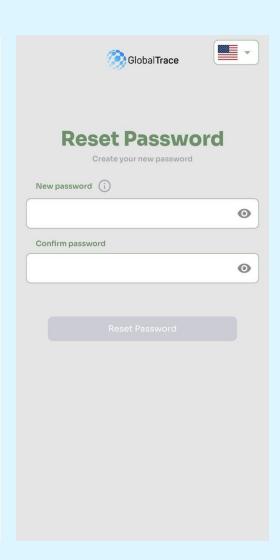
Side Menu: User Management

+ Organization admin can invite multiple users as Standard/Admin

+ Can deactivate and delete users

Subject: Resetting your password for Global Trace





Forgot Password

- + If you forget your password, use 'Forgot Password' link on login page
- + Email sent to registered address
- + Click on link in email to reset your password

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THANK YOU

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