

SCM For Inward Shipment & Expense Track & vehicle movement Status

**** Like invoice upload portal, we have developed and working another portal for import Shipment, where we can upload all the details of import inward shipment from RFQ to till Vehicle offload at our factory.

** Following Points we are maintaining in SCM

- A. RFQ Creation
- B. Indent Create(Vendor name and its Expense)
- C. Vehicle Details Upload
- D. Vehicle Reporting Time
- E. Vehicle In Time
- F. Vehicle Out time

** D,E, F Maintained by Gate Security.

Stage 1-

RFQ Creation: - The First stage of the tracker is RFQ creation, where we need to create by input below details, which showing in below image.

Vehicle Indent Management - CREATE RFQ - INBOUND

Premier's Group Company Select...	Company Type Select...	Source Of Material Select...	Premier's SAP Purchase Order # Enter Premier SAP Purchase Order
Material Supplier Vendor Name Select...	Material Type Select...	Mode of Shipment Sea	Incoterms FOB
Origin Sea Port Enter Origin Sea Port	Destination Sea Port Enter Destination Sea Port	Type of Container Select...	# of Containers Enter No Of Container

Cancel Save

After RFQ Create one RFQ number will Generate, which require for Indent Cration in Stage 2

Stage-02

Indent Creation- In indent Creation stage we need to fill RFQ number BL number , date and Freight Forwarder name, as given below.



Vehicle Indent Management - CREATE INDENTS - INBOUND

RFQ # Select...	Bill of Lading # Enter Bill Of Lading	Bill of Lading Date Select Date	Freight Forwarder Enter Freight Forwarder
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Cancel Save

-After fill above details ,we need to assign all the service vendor and their expense in the indent stage, as shown below.

Drag a column header here to group by that column

RFQ #	Premier's SAP Purchase Order #	Indent #	Bill of Lading #	Freight Forwarder	Action
RFQ2024-038	4500014814	INDENT2024-001	HSHMAA2400991	International Clearing & Shipping Agency (India) Pvt Ltd	 

After Indent Create Need to click here and update all the vendors one by one with logistics Expense.

Once All the details of vendor and Expense are uploaded, it will shows in Stage 3 to update vehicle details.

Bill Of Lading : HSHMAA2400991 RFQ Number : RFQ2024-038 Premier's SAP Purchase Order # : 4500014814







Vendor Name: Deepak Agencies Private Li.X ✓ Transport Vendor: Yes X # of Containers Assigned(IMPORT): 1 Origin Charges (in USD): 0

HBIL Charges (in INR): 0 Ocean Freight (in USD): 0 Shipping Line Charges (in INR): 0 Port Storage Charges (in INR): 0

Detention Charges (in INR): 0 CFS Charges (in INR): 7000 CHA Handling Charges (in INR): 3750 Offloading @ CFS Charges (in INR): 0

Additional Charges if any (in INR): 820 Destination Port to Factory Trucking Charges (in INR): 56000

Add Vendor Cancel

Vendor Name	Transport Vendor	# of Containers Assigned(IMPORT)	Action
INTERASIA LINES SINGAPORE PTE LTD	No	1	 
Deepak Agencies Private Limited	Yes	1	 
International Clearing & Shipping Agency (I) P Ltd	No	1	 

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Vendor Wise Expense

Total 3 Service Vendor Involve in it

Due To transporter Vendor Its YES





Stage -03

After vendor assigned in stage 2 , we need to update our vehicle details, and Driver name in Stage 3, which will shows to our Gate security.

Here you can See Updated Vehicle Details

Vehicle Details - INBOUND

Drag a column header here to group by that column

RFQ/Indent #	Premier's Group Company	Premier's SAP Purchase Order #	Material Supplier Vendor Name	Material Type	Bill of Lading	Vendor Name	# of trucks/vehicles	# of Containers Assigned	Assigned Vehicles to be Assigned	Action
RFQ2024-038-INDENT2024-001	PEPPL	4500014814	Oc Solar (Suzhou) Corporation	Junction Box	HSHMAA2400991	Deepak Agencies Private Limited	0	1	 	 

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Number of Container Assigned

Pending container to Assign

Stage -04

After update vehicle details , it will goes to Get security, for there work. Once vehicle will report they will update time and date in Stage -05. Out time and in stage 06

Add Vehicle Details for : **Deepak Agencies Private Limited**

Vehicle Registration #

Driver Name

Driver Mobile Number

Enter Vehicle Registration Number

Enter Driver Name

Enter Driver Mobile Number

Add Vehicle Details

Cancel

Drag a column header here to group by that column

Search...

Vehicle Registration#	Driver Name	Driver Mobile Number	Action
<div>Q</div>	<div>Q</div>	<div>Q</div>	
TN05CE0633	d	9865614501	<div><div></div><div></div></div>

Vehicle Status - INBOUND

Drag a column header here to group by that column

Q 0633

Vehicle Registrations#	Driver Name	Driver Mobile Number	Total Time(Reporting to Outward(In Hours))	Vehicle Status
<div>Q</div>	<div>Q</div>	<div>Q</div>	<div>Q</div>	<div>Q</div>
TN05CE0633	d	9865614501	2	Vehicle Out