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.

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.

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

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.

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.

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