

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.

The screenshot shows a web-based form titled "Vehicle Indent Management - CREATE RFQ - INBOUND". The form is divided into several sections with dropdown menus and input fields. At the top, there are four main categories: "Premier's Group Company", "Company Type", "Source Of Material", and "Premier's SAP Purchase Order #". Below these are sections for "Material Supplier Vendor Name", "Material Type", "Mode of Shipment" (with "Sea" selected), and "Incoterms" (with "FOB" selected). Further down are fields for "Origin Sea Port" (with "Enter Origin Sea Port" placeholder) and "Destination Sea Port" (with "Enter Destination Sea Port" placeholder). To the right of these are fields for "Type of Container", "# of Containers", and a date field. At the bottom right of the form are "Cancel" and "Save" buttons.

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.

The screenshot shows a web-based form titled "Vehicle Indent Management - CREATE INDENTS - INBOUND". The form has four main input fields: "RFQ #", "Bill of Lading #", "Bill of Lading Date", and "Freight Forwarder". Each field has a "Select..." dropdown and an "Enter..." input field next to it. At the bottom right of the form are "Cancel" and "Save" buttons.

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

RFQ #	Premier's SAP Purchase Order #	Indent #	Bill of Lading #	Freight Forwarder	Action
RFQ2024-038	4500014814	INDENT2024-001	HSHMAA240991	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 : HSHMAA240991 RFQ Number : RFQ2024-038 Premier's SAP Purchase Order # : 4500014814

Vendor Name	Transport Vendor	# of Containers Assigned(IMPORT)	Origin Charges (in USD)
Deepak Agencies Private Li.	Yes	1	0
HBL Charges (in INR)	Ocean Freight (in USD)	Shipping Line Charges (in INR)	Port Storage Charges (in INR)
0	0	0	0
Retention Charges (in INR)	CFS Charges (in INR)	CHA Handling Charges (in INR)	Offloading @ CFS Charges (in INR)
0	7000	3750	0
Additional Charges if any (in INR)	Destination Port to Factory/trucking Charges (in INR)		
820	56000		

Vendor Wise Expense

Total 3 Service Vendor Involve in it

Due To transporter Vendor Its YES

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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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.

Vehicle Details - INBOUND

Here you can See Updated Vehicle Details

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	Balancing Vehicles to be Assigned	Action
RFQ2024-038 - INDENT2024-001	PEPPL	4500014814	Oc Solar (Guzhou) Corporation	Junction Box	HSHMAA240991	Deepak Agencies Private Limited	0	1	1	

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** X

Vehicle Registration #	Driver Name	Driver Mobile Number
<input type="text" value="Enter Vehicle Registration Number"/>	<input type="text" value="Enter Driver Name"/>	<input type="text" value="Enter Driver Mobile Number"/>

Add Vehicle Details Cancel

Drag a column header here to group by that column Q Search...

Vehicle Registration#	Driver Name	Driver Mobile Number	Action
<input type="text" value="Q"/>	<input type="text" value="Q"/>	<input type="text" value="Q"/>	
TN05CE0633	d	9865614501	

Vehicle Status - INBOUND

Drag a column header here to group by that column Q 0633 X

Vehicle Registration#	Driver Name	Driver Mobile Number	Total Time(Reporting to Outward/In Hours)	Vehicle Status
<input type="text" value="Q"/>	<input type="text" value="Q"/>	<input type="text" value="Q"/>	<input type="text" value="Q"/>	<input type="text" value="Q"/>
TN05CE0633	d	9865614501	2	Vehicle Out