**Flow Diagram (BDO level)**

1. **Service Name - Stock Allotment (BDO Level)**

*BDO**OFFICE*

1. **Initiate item allotment to GP.**

API-1 Update stock Register of Block

**GP OFFICE**

**2. Accepted**

API-2 Update stock Register of Block

END

**Description**

**STEP 1:** BDO Office initiate allotment of item to GP.

**API 1 Call-SP send JSON (BDO and Allotment item) and Portal send response (status- 0 for unsuccessful and 1- for successful deducted in database).**

**STEP 2:** GP office will accept the application.

**API 2 Call-SP send JSON (application ref no., GP and Allotment item) and Portal send response (status- 0 for unsuccessful and 1- for successful updation in database).**

**2. Service Name - Stock Requisition (BDO Level).**

**SDO/DM**

**BDO OFFICE**

**4. Rejected**

API-1 Call to show opening Balance of stock register of BDO

1. **Submission Requisition**

**2. Scrutinized Application**

API-2 Call to show opening Balance of stock register of SDO/DM Office

**3. Approved**

API-3 Update the stock register of SDO/DM office

*BDO OFFICE*

**5. Accepted**

API-4 Update the stock register of Block Division office

END

**Description**

**STEP 1:** BDO Office.

**API 1 Call-SP send JSON (BDO-Block division) and Portal send response (status- 0 for unsuccessful and Showing Stock balance).**

BDO OFFICE applies for Requisition of Item as per requirement.

**STEP 2:** SDO/DM Office scrutinized the application and check requisition item.

**API 2 Call-SP send JSON (SDO/DM OFFICE) and Portal send response (status- 0 for unsuccessful and Showing Stock balance).**

**STEP 3:** SDO/DM office will approve the application.

**API 3 Call-SP send JSON (application ref no. SDO office, DM Office, Block and Requisition item) and Portal send response (status- 0 for unsuccessful and 1- for successful deducted in database).**

**STEP 4:** SDO/DM office will reject the application.

**STEP 5:** BDO office will accept the application.

**API 4 Call-SP send JSON (application ref no., BLOCK DIVISION and Requisition item) and Portal send response (status- 0 for unsuccessful and 1- for successful updation in database).**

**3. Service Name - Stock Updation on Direct Purchase (BDO Level).**

**BLOCK DIVISION OFFICE SECTION**

**(HEAD CLERK)**

1. **Entry of items**

**BLOCK DIVISION OFFICE**

**2. Approved**

API-1 Update the stock register of BDO.

END

**Description**

**STEP 1:** BLOCK DIVISION Office Section (Head Clerk) submission purchase item details.

**STEP 2:** BLOCK DIVISION Office will approve the application.

**API 1 Call-SP send JSON (application ref no. Block division office, and Purchase item) and Portal send response (status- 0 for unsuccessful and 1- for successful updation in database).**