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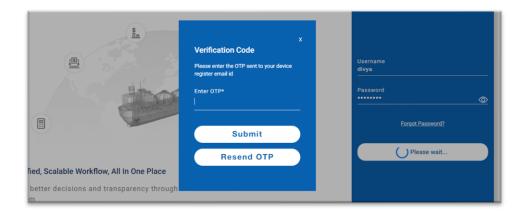
# 1. Getting Started

• Click <a href="https://uat-da-login.DIABOSapp.biz/#/login">https://uat-da-login.DIABOSapp.biz/#/login</a>

### 1.1 Login



- Enter the user username and password.
- Click on 'Login' to log into the application.
- 1. **Show/Hide Password:** The enables to view the password in text form and enables to hide the password from the user.



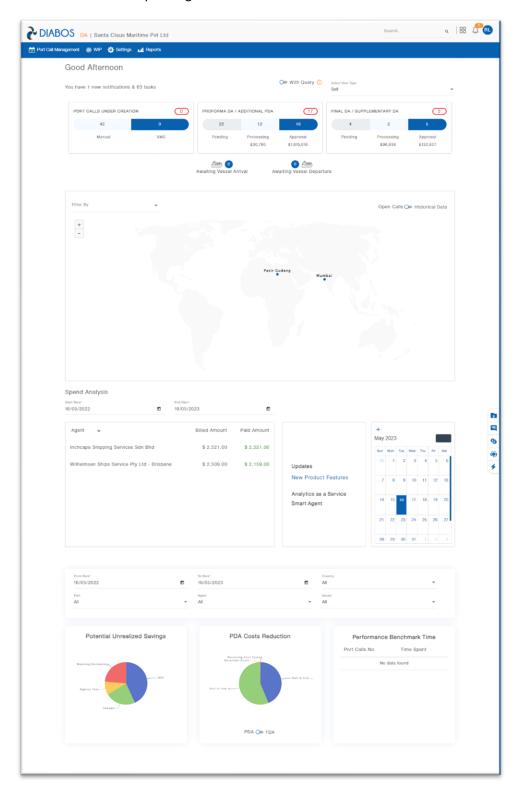
**Note:** When the operator **logins for the first time**, a One Time Password (OTP) is sent to the registered mail ID.

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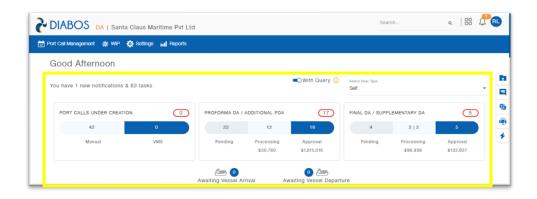
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# 2. Dashboard

• User lands to the dashboard post login



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#### **Portcalls Under Creation:**

- The tab 'PC Under Creation' lists the portcalls with status.
- Upon clicking the horizontal bar, the screen is redirected to WIP screen to view filtered list of portcalls. Refer section 3.
- Click on the bar to left to view manual portcalls under creation in the WIP screen.
- Click on the bar to right to view Vessel Management System (VMS) portcalls under creation in the Work In Progress (WIP) screen.

#### Proforma Disbursement Account (PDA)/Additional Proforma Disbursement Account (APDA):

- The tab 'PDA/APDA' lists the portcalls with status.
- Upon clicking the horizontal bar, the screen is redirected to WIP screen to view filtered list of portcalls. Refer section 3.
- Click on the bar to left to view PDA/APDA pending submission from agent in the WIP screen.
- Click the middle of the bar to view PDA/APDA under processing by DIABOS in the WIP screen.
- Click the bar to the right to view PDA/APDA which are pending approval from the operator in the WIP screen.

#### Final Disbursement Account (FDA)/Supplementary Disbursement Account (SDA):

- The tab 'FDA/SDA' lists the portcalls with respective status.
- Upon clicking the horizontal bar, the screen is redirected to WIP screen to view portcalls submitted. Refer section 3.
- Click on the bar to left to view FDA pending submission from agent in the WIP screen.
- Click the middle of the bar to view FDA under processing by DIABOS in the WIP screen.
- Click the bar to the right to view FDA which are pending approval from the operator in the WIP screen.

Note: Turn of the 'With Query' toggle to view the count of queries raised on the portcall.

Example: In the FDA/SDA, Processing tab 2 2 means there are 2 portcalls to be processed and 2 queries raised.

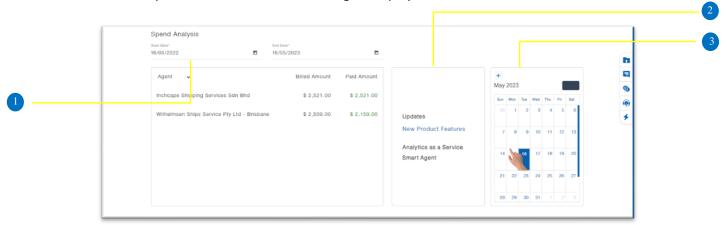
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#### Example: Select filter by Legal Entity → Pick the Legal Entity → Select the duration

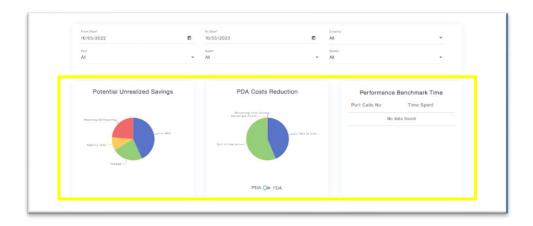
Filtered portcall count across the world gets displayed.



- 1. Spend analysis: The spend analysis corresponding to top 5 agents are listed in the tab. View more to view all the list of agents. Bill amount is given against paid amount. The user can pick duration from the calendar.
- 2. **Updates:** New product features/updates to be released by DIABOS in near future will be displayed in this section.
- 3. Task manager: Task manager is provided for the user can log and track day to day activities.

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- 1. Potential Unrealized Savings: The pie-chart estimates total amount of savings category wise. The user is unrealised by these saving.
- 2. **PDA Cost Reduction:** The pie-chart estimates total PDA cost reduction category wise.
- 3. Time spent in Portcalls: The board stipulates the time dedicated for an individual portcall by the user.

**Note:** A PDA  $\leftarrow$  FDA toggle button enables the user to view cost reductions of PDA and FDA.

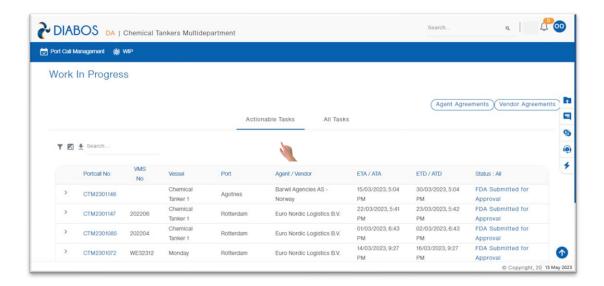
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# 3. Work in Progress

#### **Actionable Task:**

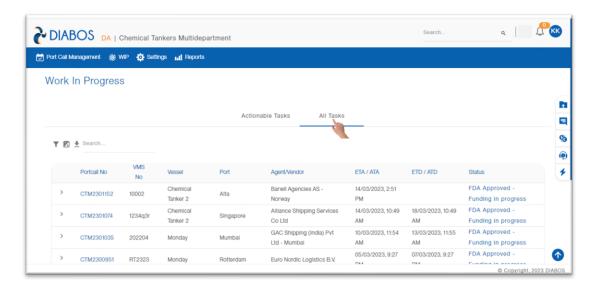
This screen lists down the portcalls submitted for approval.



Click on the 'Portcall No.' to view and act on the portcall.

#### All task:

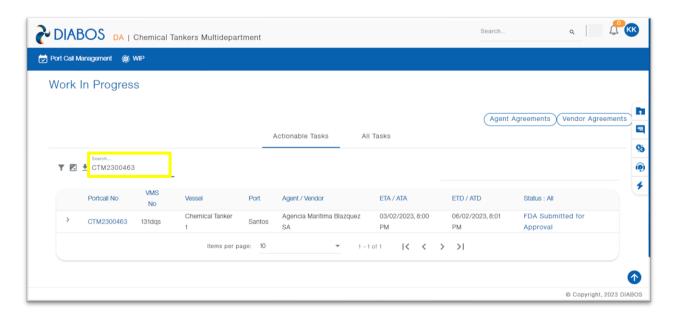
This screen lists down all the portcalls with respective status.



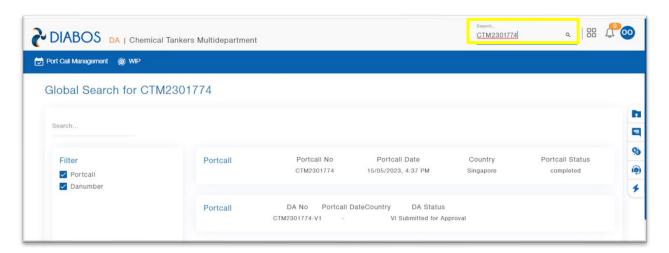
Click on the 'Portcall No.' to view the portcall.

#### **Search Portcall:**

• The portcall can be searched using the portcall number using the search option.



- Enter the portcall number in the search bar.
- Click on the 'Portcall No.' to act on the portcall.



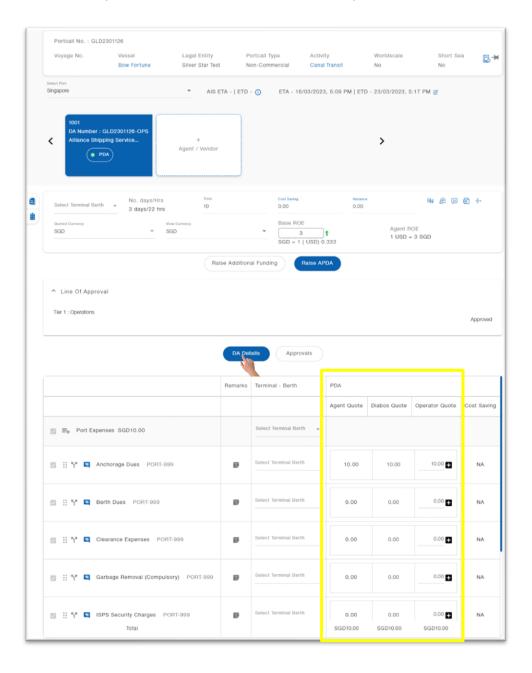
The user can use the global search bar for search.

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### 4. Accept PDA

**Note:** The PDA request is accepted by the agent. The agent fills the quote and sends for DIABOS audit. Post DIABOS audit, the PDA quote is sent to the operator for approval.

**Note:** The user finds the portcall in the WIP and clicks it to further process it.

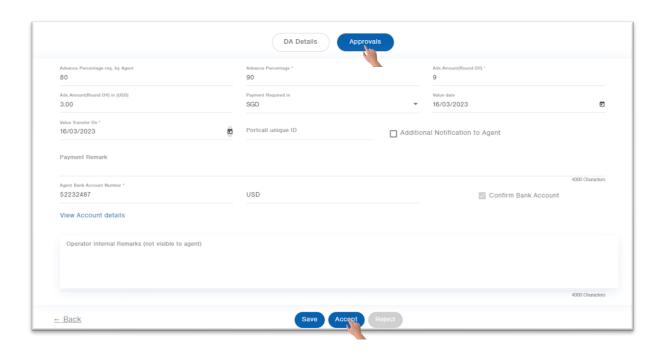


**Step 1:** User to review the quotes provided by Agent and DIABOS.

Step 2: Click on 'Operator Quote' to edit the quotes.

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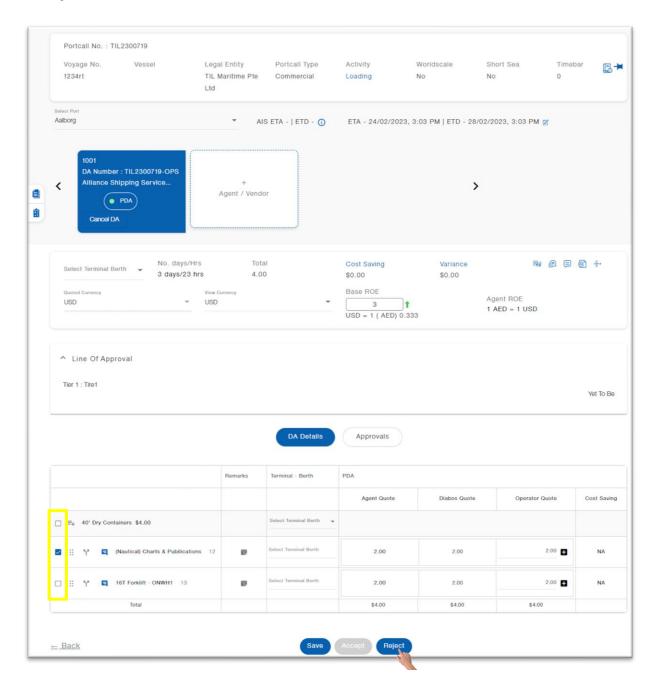
**Step 3:** Click on **'Save'** to save the PDA.

Step 4(a): Click on 'Accept' to accept the PDA.

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# 5. Reject PDA



Step 4(b): Uncheck cost item (irrelevant).

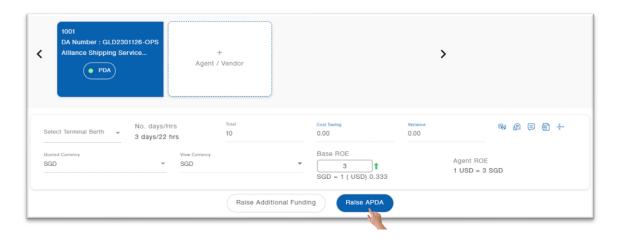
Step 4(c): Click on 'Reject' to reject the PDA.

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# 6. Raise Additional Proforma Disbursement Accounting (APDA)

Note: Post login, user (operator) can raise APDA.



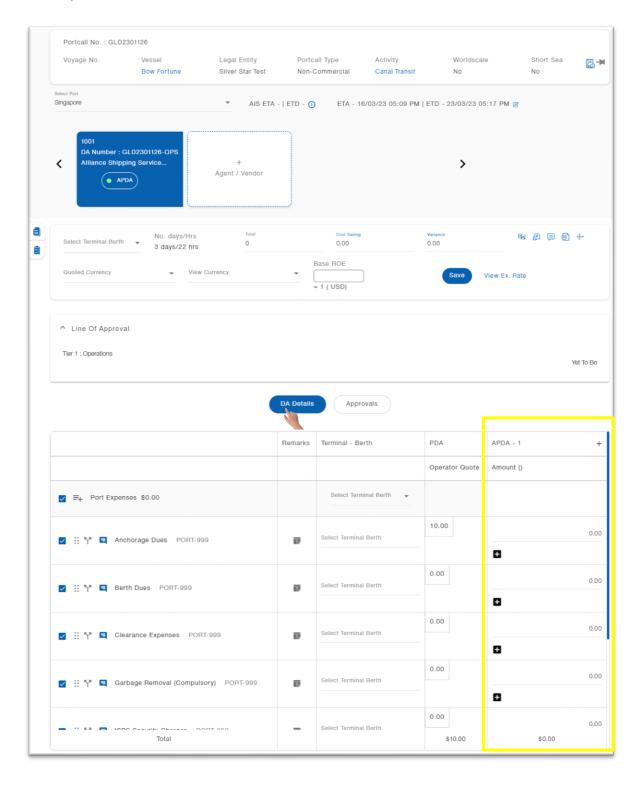
Step 1: Click on 'Raise APDA' to raise APDA.

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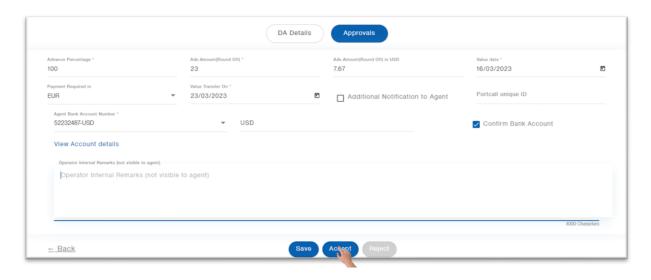
### 7. Accept APDA



**Step 1:** User to review the quotes provided by agent and DIABOS.

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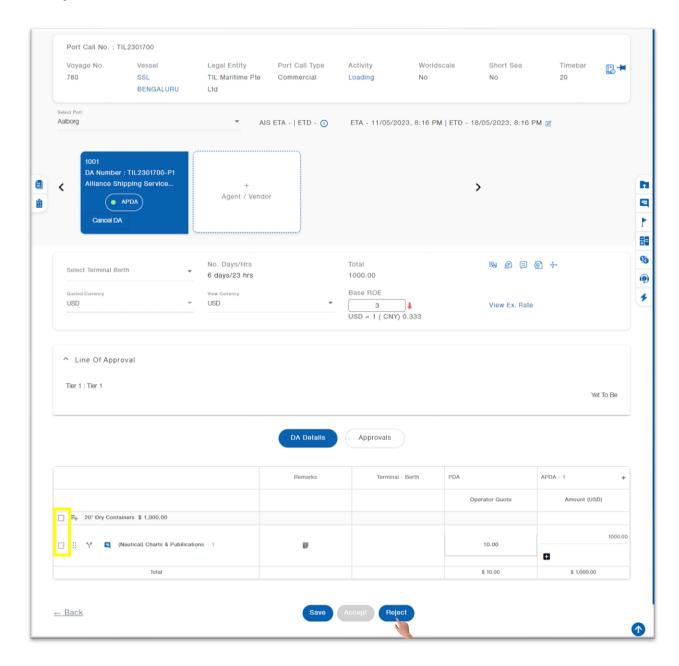
Step 2: Click on 'Save' to save the APDA.

**Step 3(a):** Click on 'Accept' to accept the APDA.

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# 8. Reject APDA



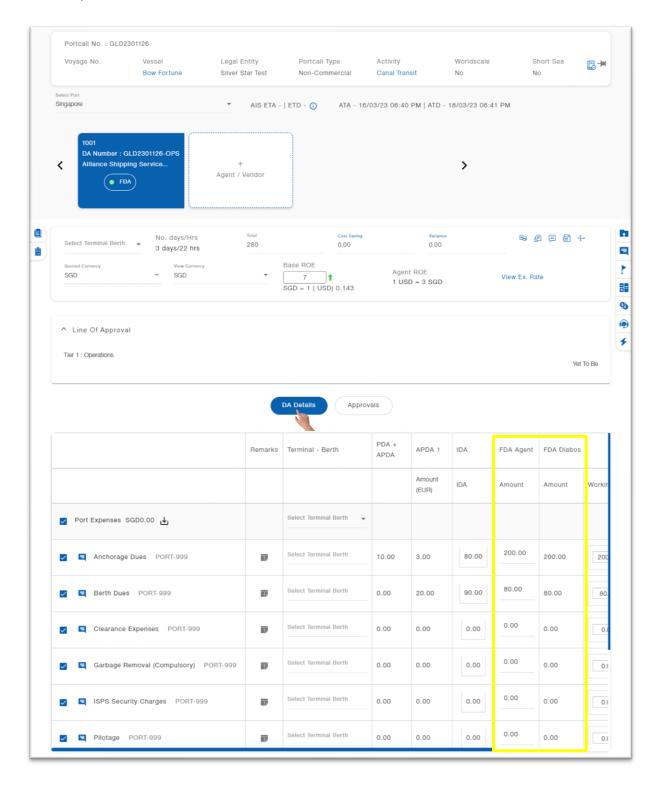
**Step 3(b):** Uncheck cost item (irrelevant).

Step 3(c): Click on 'Reject' to reject the APDA.

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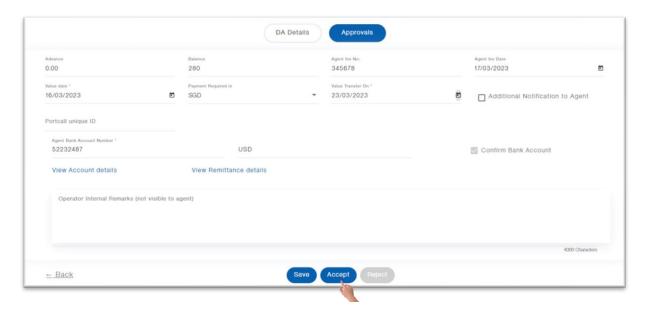


# 9. Accept FDA



**Step 1:** User to review the quotes provided by Agent and DIABOS.

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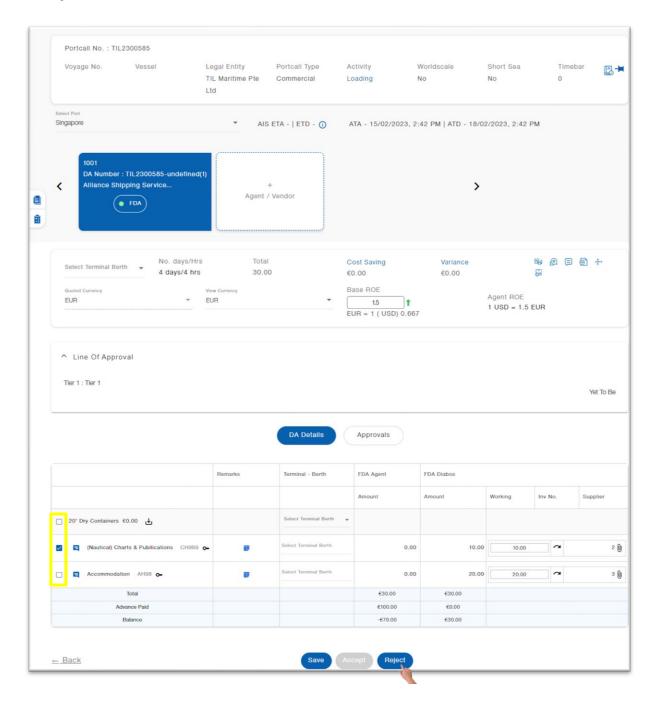


Step 2: Click on 'Save' to save the FDA.

Step 3(a): Click on 'Accept' to accept the FDA.

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# 10.Reject FDA



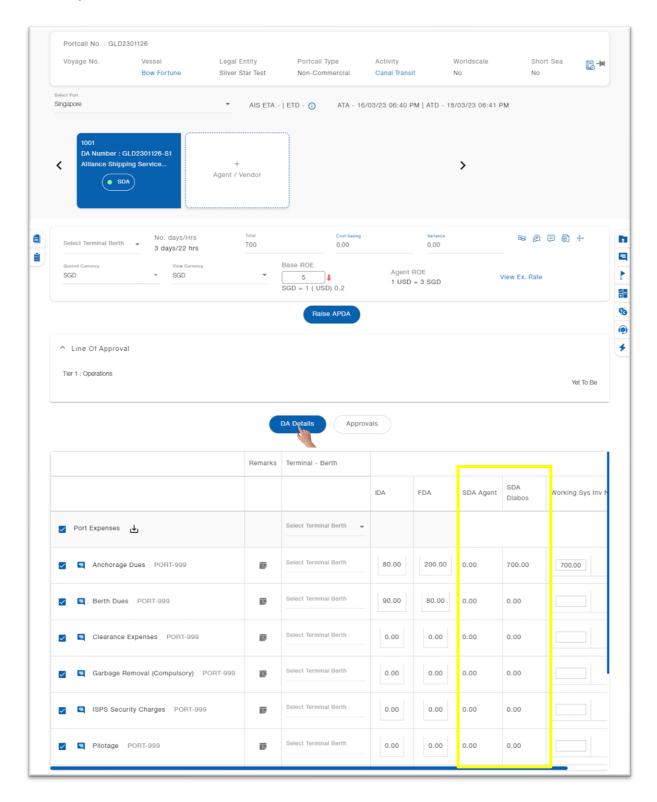
Step 3(b)(1): Uncheck cost item (irrelevant).

Step 3(b)(2): Click on 'Reject' to reject the FDA.

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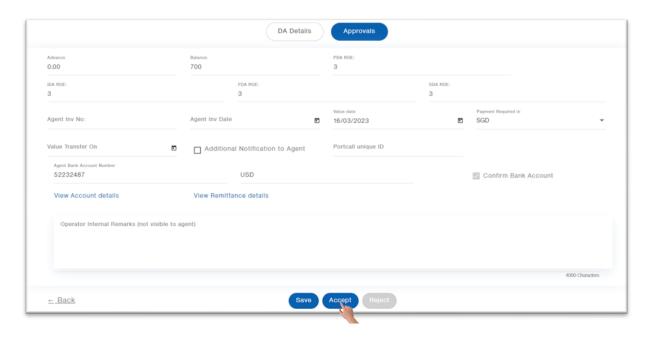
### 11.Accept SDA



Step 1: User to review the quotes provided by Agent and DIABOS.

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Step 2: Click on 'Save' to save the SDA.

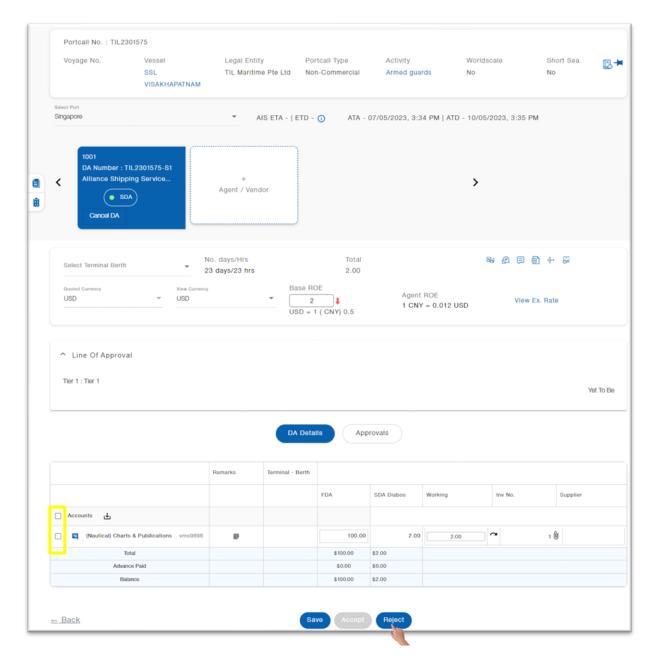
Step 3(a): Click on 'Accept' to accept the SDA.

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# 12.Reject SDA



Step 3(b)(1): Uncheck cost item (irrelevant).

Step 3(b)(2): Click on 'Reject' to reject the SDA.

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## 13. Response to Raised DA Level Query

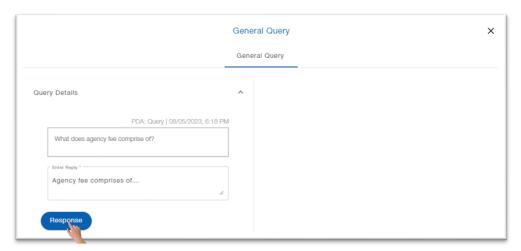
DA Level Query consists of general query details, historical queries, query log and query follow ups.



Note: In case the query is raised then, the query icon is highlighted in **red color**.

Click on espond to the query.

#### **Query Response:**



- Enter the response to the query in the space provided.
- Click on 'Response' to send the response.

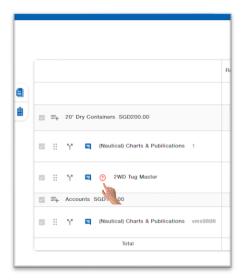
**Note:** After responding to the query, the icon changes to **yellow color**.

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### 14. Response to Raised Cost Item Level Query

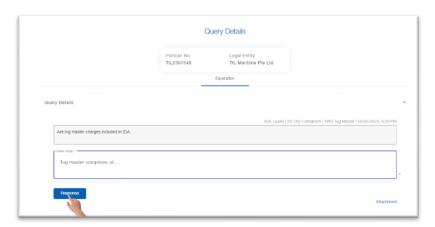
• DA Cost Item Level Query refers to the queries concerned to any cost item. DA Cost Item Level Query consists of general query details, historical queries, query log and query follow ups subjected to concerned stakeholder viz. Agent/Operator.



Note: In case the query is raised then, the query icon is highlighted in **red color**.

Click on <sup>®</sup> to respond to the query.

#### **Query Response:**



- Enter the response to the query in the space provided.
- Click on 'Response' to send the response.

**Note:** After responding to the query, the icon changes to **yellow color**.

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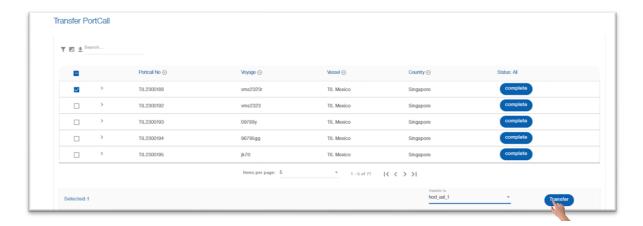


### 15. Portcall Management

#### 15.1 Transfer Portcall

#### Portcall Management → Select Transfer Portcall

Transfer portcall facilitates the user to transfer one/multiple portcalls to another user.



- Select the portcall using the checkbox provided.
- Select the user name from the dropdown provided at the right bottom.
- Click on 'Transfer' to transfer the selected portcall.

Note: User can transfer multiple portcalls to one user.

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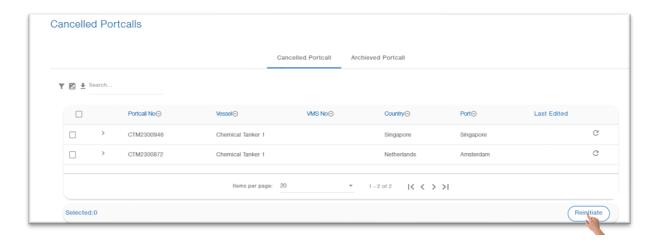


# 15.2 Cancelled / Archived Portcall

#### **Cancelled Portcall:**

#### Portcall Management → Select Cancelled/Archived Portcall

• User gets to view the portcalls cancelled in this screen.



- Select the portcall using the checkbox provided.
- Click on 'Reinitiate' to reinitiate the processing of selected cancelled portcall.

**Note:** User can transfer multiple portcalls for reinitiation.

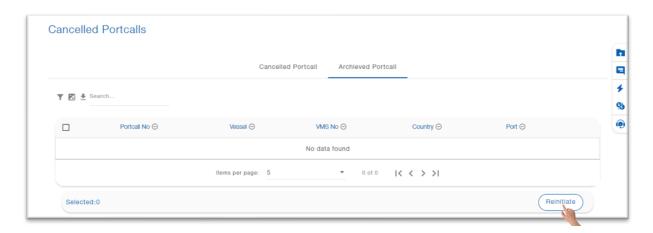
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#### **Archived Portcalls:**

#### Portcall Management → Select Cancelled/Archived Portcall → Click on Archived Portcall

User gets to view the portcalls archived in this screen.



- Select the portcall using the checkbox provided.
- Click on 'Reinitiate' to reinitiate the processing of selected archived portcall.

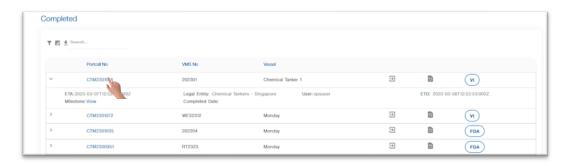
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# 15.3 Completed Portcall

#### Portcall Management → Select Completed (Portcall)

User gets to view the portcalls completed with status/details are displayed in this screen.



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