

User Guide of Tracking Shipment (ATR Tracking Shipment Project)

Doc #

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Date created : 19-Jun - 2022
Business owner: SCM Planning.

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1- Introduction :

After create a shipment and assign a carrier or vehicle to it, you can track it throughout the entire transportation process, you can also track quantity on a shipment and date and keep documents on system.

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2- Steps

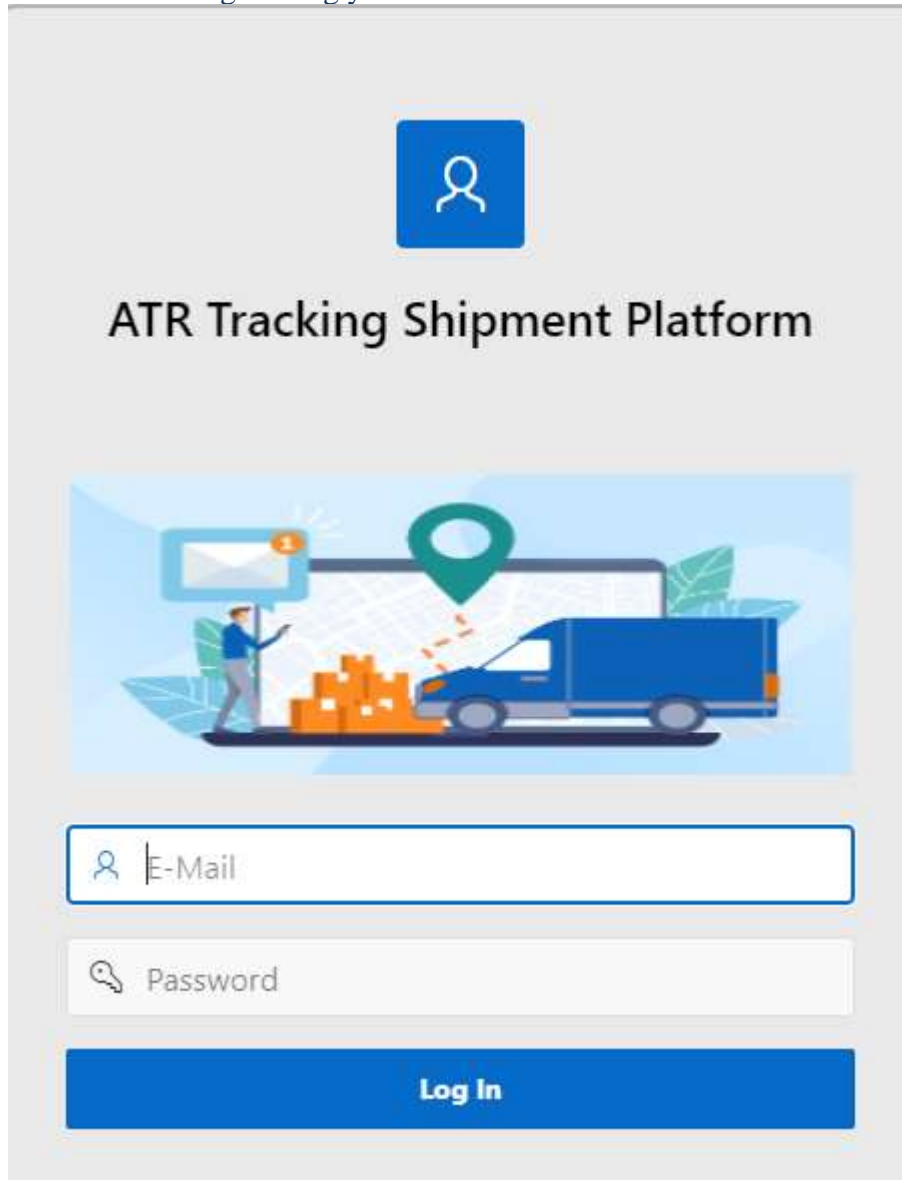
2.1- Login Page


Test Link: - [Login Page \(ATR.net\)](#)

Prod Link:


<https://apex.ATR-eg.com/apex/prd/r/atr-tracking-shipment-platform1/login-page?>


You can login using your E-Mail and Password






ATR Tracking Shipment Platform



 E-Mail

 Password

Log In

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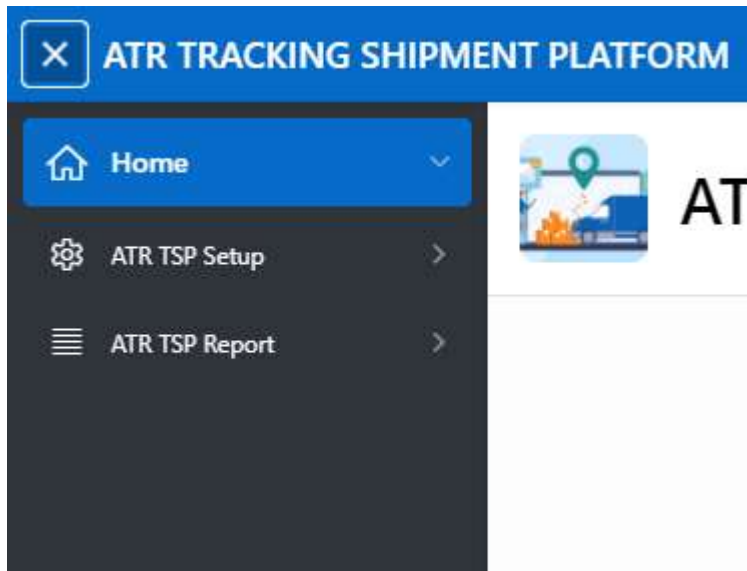
2.2- Home Page Click on list

≡ ATR TRACKING SHIPMENT PLATFORM



ATR TRACKING SHIPMENT PLATFORM

There are two Navigation menus (Setup, Report)



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At first all items and batches should be prepared

2.3 ATR TSP Setup

2.3.1 ATR TSP Product

Home – ATR TSP Setup – ATR TSP Product



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We created all items in Categories (Lilly, Agencies)

ATR TRACKING SHIPMENT PLATFORM							
	Item Code	Product	Importation Approval	Registration	Pricing Registration	CPP	GMP
Home	FP-CP-L361,01	STRATTERA CAP 18MG X288LCD EG					
ATR TSP Setup	FP-CP-L361,02	STRATTERA CAP 25MG X288LCD EG					
ATR TSP Product	FP-CP-L361,03	STRATTERA CAP 40MG X288LCD EG					
ATR TSP Batch	FP-CP-L361,04	STRATTERA CAP 60MG X288LCD EG					
ATR TSP Invoice	FP-GIL-001	VOSEVI BOTTLE 28 TAB					
ATR TSP Report	FP-GIL-002	AMBISOME 1 VIAL					
	FP-GIL-003	TRAVUADA 30 TAB					
	FP-GIL-004	VIREAD 30 TAB					
	FP-GIL-005	GENVOYA					
	FP-GIL-006	VEMLIDY 30 TAB					
	FP-GIL-007	HARVONI 28 TAB					
	FP-LDC-001	CYCLOGEST 200 MG					
	FP-LDC-002	CYCLOGEST 400 MG					
	FP-TB-L501	ZYPREXA TAB 5MG X148LCD EGR1					

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Must by attach (Importation Approval, Registration, Pricing Registration, CPP, GMP) for each item

Click on update

≡

ATR TRACKING SHIPMENT PLATFORM

Home

ATR TSP Setup

ATR TSP Product

ATR TSP Batch

ATR TSP Invoice

ATR TSP Report

Q

Go

Actions

Item Code	Product
ATR-LIL-40042	Stand CIALIS TAB 20MG (10BOX X2BLCD EG) & (10BOX X4BLCD EG)
ATR-LIL-99772	CIALIS Stand
FP-CP-L041	CYMBALTA CAP 30MG X28 BLCD EG
FP-CP-L041.01	CYMBALTA CAP 60MG X28BLCD EG
FP-CP-L301	PROZAC PULV 20MG X14BLCD XE
FP-CP-L361	STRATTERA CAP 10MG X28BLCD EG

Attach all Doc.

≡

ATR TRACKING SHIPMENT PLATFORM

ahmad.tayaa@armankousgroup.com

Home

ATR TSP Setup

ATR TSP Product

ATR TSP Batch

ATR TSP Invoice

ATR TSP Report

ATR TSP Product Form

Item Code: ATR-LIL-40042

Product: Stand CIALIS TAB 20MG (10BOX X2BLCD EG) & (10BOX X4BLCD EG)

Importation Approval: Choose File

Registration: Choose File

Pricing Registration: Choose File

Go: Choose File

Open

This PC > Desktop

3D Objects

Desktop

Documents

Downloads

Music

Pictures

Videos

Copy of Promotion 2022 (Recovered).xlsx

3.xlsx

2.xlsx

1.xlsx

AZM_View_Receiving_Transaction_12032...

exp table.xlsx

File name: All Files (*.*)

Open

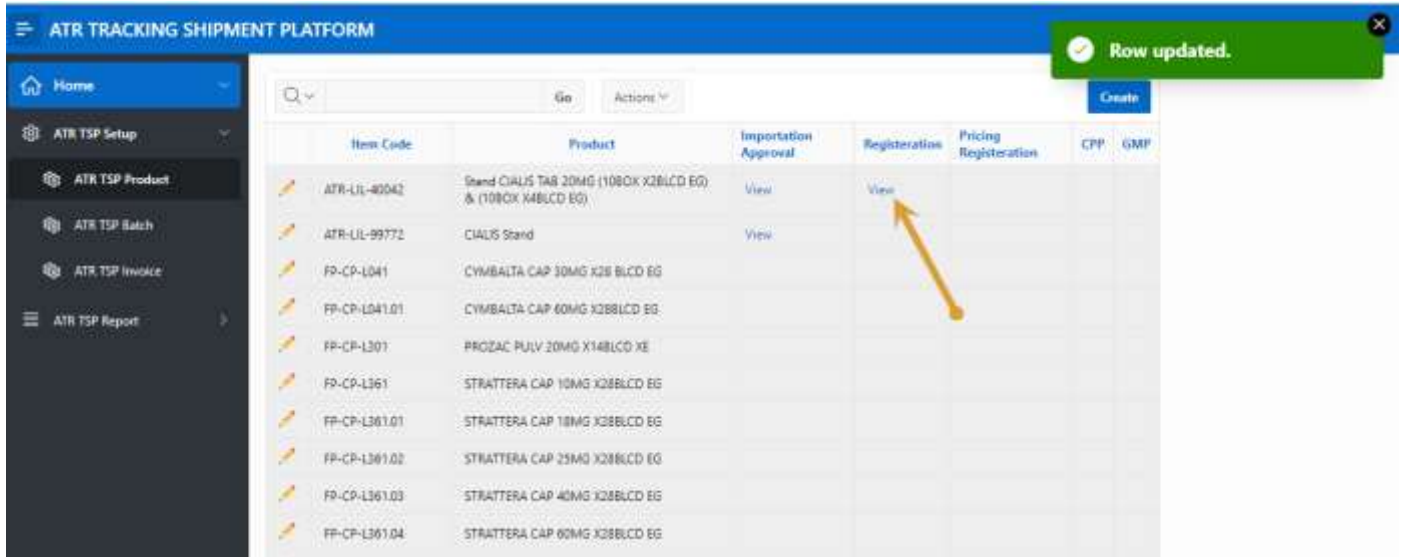
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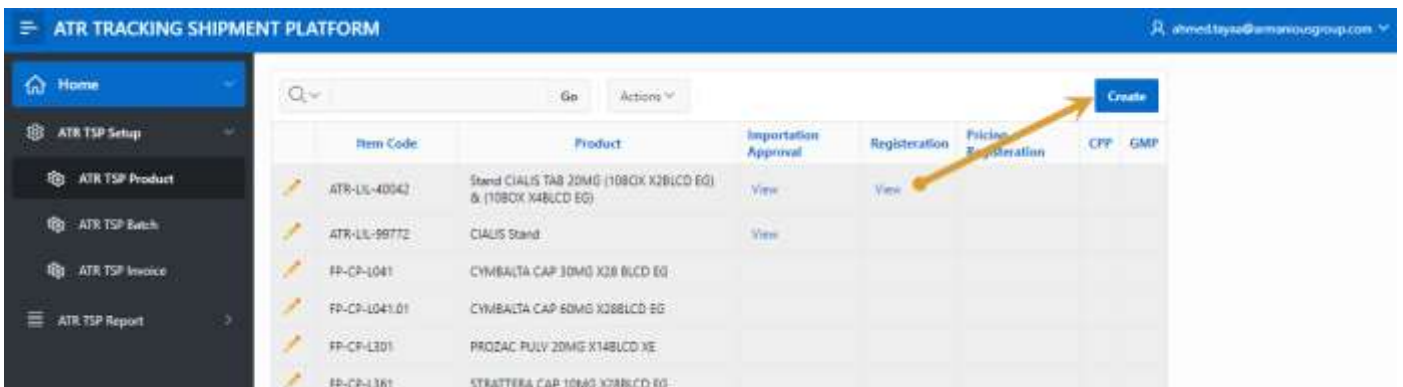
Can preview the attached file for item
Click on **View**.



The screenshot shows the ATR Tracking Shipment Platform interface. A green notification banner at the top right says "Row updated." with a close button. The left sidebar contains navigation links: Home, ATR TSP Setup, ATR TSP Product, ATR TSP Batch, ATR TSP Invoice, and ATR TSP Report. The main area displays a table with columns: Item Code, Product, Importation Approval, Registration, Pricing Registration, CPP, and GMP. An orange arrow points to the "View" button in the Registration column for the first item.

Item Code	Product	Importation Approval	Registration	Pricing Registration	CPP	GMP
ATR-LIL-40042	Stand CIALIS TAB 20MG (108OX X28LCD EG) & (108OX X48LCD EG)	View	View			
ATR-LIL-99772	CIALIS Stand	View				
FP-CP-L041	CYMBALTA CAP 30MG X28 BLCD EG					
FP-CP-L041.01	CYMBALTA CAP 60MG X28BLCD EG					
FP-CP-L301	PROZAC PULV 20MG X148LCD XE					
FP-CP-L361	STRATTERA CAP 10MG X28BLCD EG					
FP-CP-L361.01	STRATTERA CAP 18MG X28BLCD EG					
FP-CP-L361.02	STRATTERA CAP 25MG X28BLCD EG					
FP-CP-L361.03	STRATTERA CAP 40MG X28BLCD EG					
FP-CP-L361.04	STRATTERA CAP 60MG X28BLCD EG					

If you have new item must be enter manual or automatic
Click on **Create**



The screenshot shows the ATR Tracking Shipment Platform interface. The left sidebar is the same as the previous screenshot. The main area displays the same table of items. An orange arrow points to the "Create" button in the top right corner of the table area.

Item Code	Product	Importation Approval	Registration	Pricing Registration	CPP	GMP
ATR-LIL-40042	Stand CIALIS TAB 20MG (108OX X28LCD EG) & (108OX X48LCD EG)	View	View			
ATR-LIL-99772	CIALIS Stand	View				
FP-CP-L041	CYMBALTA CAP 30MG X28 BLCD EG					
FP-CP-L041.01	CYMBALTA CAP 60MG X28BLCD EG					
FP-CP-L301	PROZAC PULV 20MG X148LCD XE					
FP-CP-L361	STRATTERA CAP 10MG X28BLCD EG					

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Update all product

Importation Approval
Choose File

Registration
Choose File

Pricing Registration
Choose File

Cpf
Choose File

Gmp
Choose File

Cancel Update All Products Create

You can search using an Item Code or Product as shown below.

ATR TRACKING SHIPMENT PLATFORM

Home ATR TSP Setup ATR TSP Product ATR TSP Batch ATR TSP Invoice ATR TSP Report

Search: cym Go Actions Create

Row text contains 'cym'

	Item Code	Product	Importation Approval	Registration	Pricing Registration	CPF	GMP
	FP-CP-L041	CYMBALTA CAP 30MG X28 BLCD EG					
	FP-CP-L041.01	CYMBALTA CAP 60MG X28BLCD EG					
	UC954215VEG	CYMBALTA CAP 60MG X28BLCD EG					
	UC954215VEG.101	CYMBALTA CAP 60MG X28BLCD EG FOR UPA					
	UC954315VEG	CYMBALTA CAP 30MG X28 BLCD EG					
	UC954315VEG.101	CYMBALTA CAP 30MG X28 BLCD EG FOR UPA					

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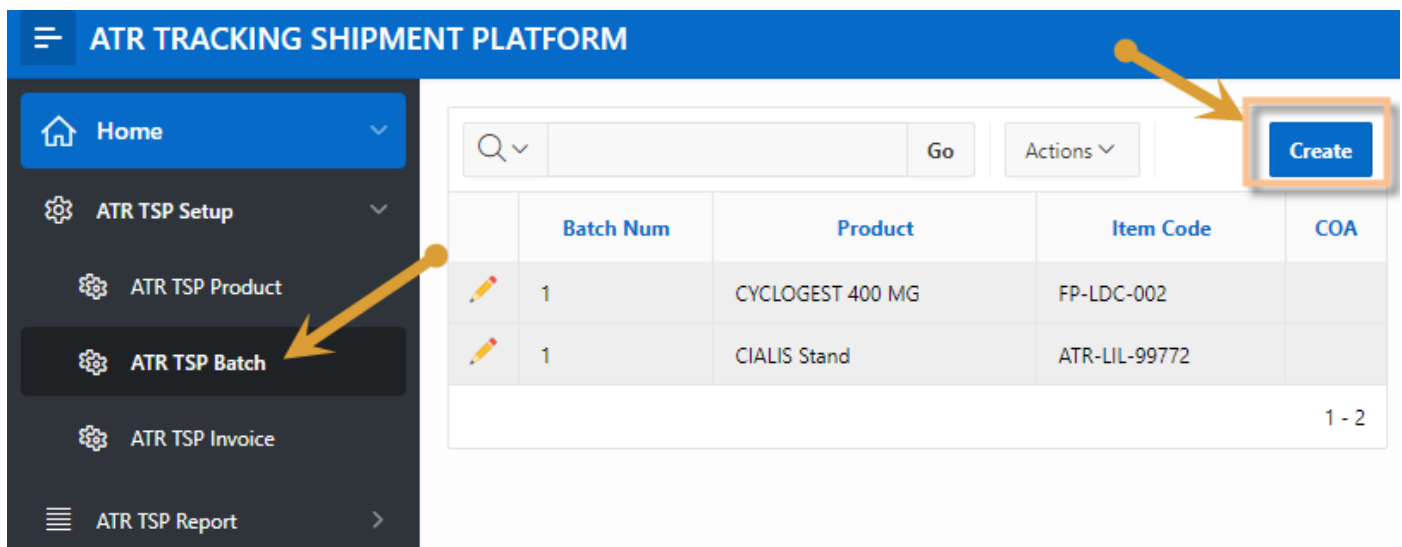
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2.3.2 ATR TSP Batch

After the items are created, the batch related to the item must be created
Home – ATR TSP Setup – ATR TSP Batch - Create



ATR TRACKING SHIPMENT PLATFORM

Home ATR TSP Setup ATR TSP Product **ATR TSP Batch** ATR TSP Invoice ATR TSP Report

Search Go Actions **Create**

	Batch Num	Product	Item Code	COA
	1	CYCLOGEST 400 MG	FP-LDC-002	
	1	CIALIS Stand	ATR-LIL-99772	

1 - 2

ATR TSP Batch Form

Item Code
FP-LDC-002

Product
CYCLOGEST 400 MG

Batch Number
12.1.1

COA
Choose File
Download

Cancel Delete **Apply Changes**

Choose item and enter Batch number

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Item Code	
CYCLOGEST %	
Item Code	Product
FP-LDC-001	CYCLOGEST 200 MG
FP-LDC-002	CYCLOGEST 400 MG

Uplode COA

ATR TRACKING SHIPMENT PLATFORM

Home

ATR TSP Setup

ATR TSP Product

ATR TSP Batch

ATR TSP Invoice

ATR TSP Report

ATR TSP Batch Form

Item Code
FP-LDC-002

Product
CYCLOGEST 400 MG

Batch Number
3-2

COA:
As.pdf

Cancel

Create

Open

This PC > Desktop

Search Desktop

Organize

New folder:

This PC

3D Objects

Desktop

Documents

Downloads

Music

Pictures

File name

All Files (*.*)

Open





Cancel

Release 1.0

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<input type="text"/> <input type="button" value="Go"/>		<input type="button" value="Actions"/>	<input type="button" value="Create"/>	
	Batch Num	Product	Item Code	COA
	1	CYCLOGEST 400 MG	FP-LDC-002	
	1	CIALIS Stand	ATR-LIL-99772	
	12.1.1	CYCLOGEST 400 MG	FP-LDC-002	View
	2-2	CYCLOGEST 400 MG	FP-LDC-002	View

Can filter with Batch Num , Product and Item code

Home

ATR TSP Setup

ATR TSP Product

ATR TSP Batch

ATR TSP Invoice

ATR TSP Report

Q

Go

Actions

Create

All Columns	Product	Item Code	COA
Batch Num	CYCLOGEST 400 MG	FP-LDC-002	
Product	CIALIS Stand	ATR-LIL-99772	
Item Code	CYCLOGEST 400 MG	FP-LDC-002	View
COA	CYCLOGEST 400 MG	FP-LDC-002	View

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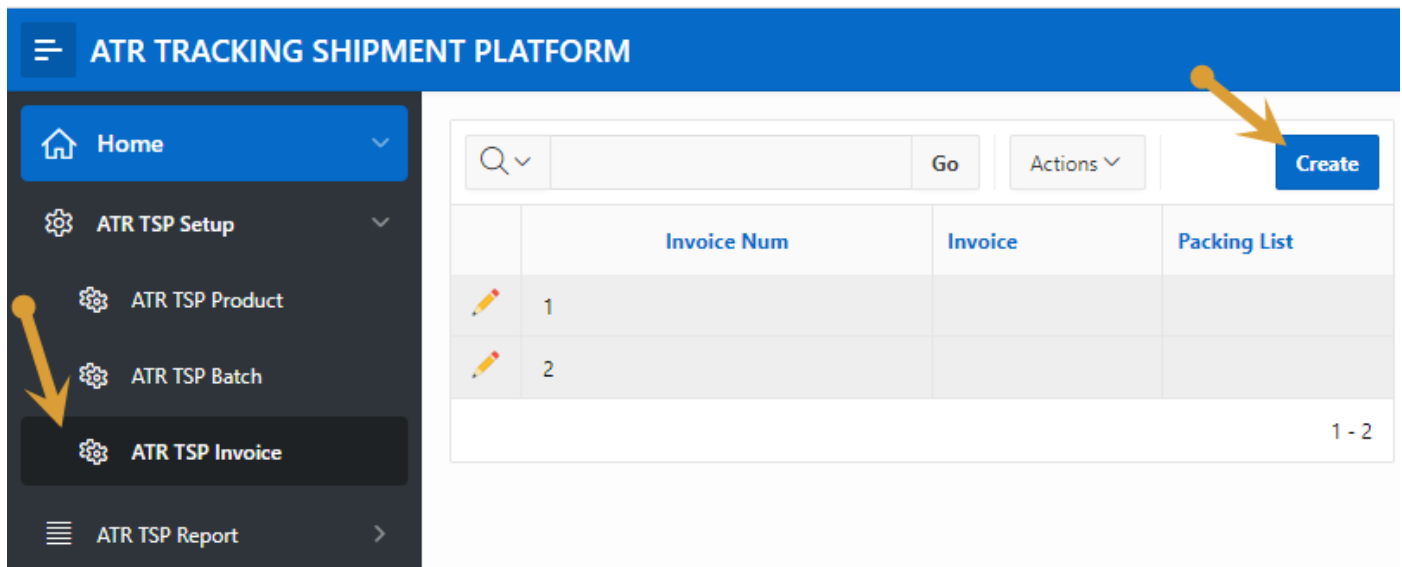
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2.3.3 ATR TSP Invoice

Create new invoice

Home – ATR TSP Setup – ATR TSP Invoice – Create



ATR TRACKING SHIPMENT PLATFORM

Home

ATR TSP Setup

ATR TSP Product

ATR TSP Batch

ATR TSP Invoice

ATR TSP Report

Search

Go

Actions

Create

	Invoice Num	Invoice	Packing List
	1		
	2		

1 - 2

Enter invoice Num and files (Invoice and Packing List)

ATR TSP Invoice Form

Invoice Number

157

Invoice

Choose File

Packing List

Choose File

Cancel

Create

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After creating a new invoice, it is automatically sent to some Emails ()



Sun 19-Jun-22 2:47 PM

oracle.alerts@armaniousgroup.com

New Invoice

To ahmed.tayaa@atr-eg.com

A New Invoice has been created.
Invoice NUM = 157

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2.3 ATR TSP Report

After filling in all the required setup data , you can create your shipment by filling in (ATR TSP Report) based on the setup data entered before.

2.3.1 ATR TSP Report

We have 2 way to enter basic columns on ATR TSP Report

1- Create new shipment (Manual)

Home – ATR TSP Report – ATR TSP Report – Create

You must enter (Item code , Batch Num , PO Num , Invoice Num)

Note:-

The (item code, batch number and invoice number) Works based on the previous setup.
And PO Num from oracle (Planned Purchase Order)

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Item Code	Product	Batch Num	Expiry Date	Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No
TAA11758WEG	ZYPREXA TAB 10MG X7BLCD EG	55	06/01/2022	100	07/01/2022	159	40036673						NO

Review ☐ Yes ☒ No

Review Date

Review Result

Executions

Notes

Cancel

Lab Analysis ☐ Yes ☒ No

Lab Analysis Date

Lab Analysis Result

Activate Windows
Go to Settings to activate Windows.

Create

For every check items (Yes or No) items by default it set to be NO as shown below

If Yes is set, the date must be entered

Sampling Record Date Yes Or No

☒ Yes ☐ No

Sampling Record Date

Sampling Record Date must have some value.

Sampling Record

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Item Code	Product	Batch Num	Expiry Date	Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No	5
TA411758WEG	ZYPREXA TAB 10MG X7BLCD EG	55	06/01/2022	100	07/01/2022	159	40036673						NO	

2- Create new shipment (Upload)
Home – ATR TSP Report – Template (Excel)

The screenshot shows the ATR TSP Report interface. On the left sidebar, the 'Template (Excel)' option is highlighted with a yellow arrow. The main area displays a table with columns: ITEM_CODE, BATCH_NUM, E, QUANTITY, SHIPPING_DATE, INVOICE_NUM, and PO_NUM. The table contains three rows of data. An 'Actions' dropdown menu is open, showing options like Filter, Data, Format, Chart, Group By, Pivot, Report, Download, and Help. The 'Download' option is highlighted with a yellow arrow.

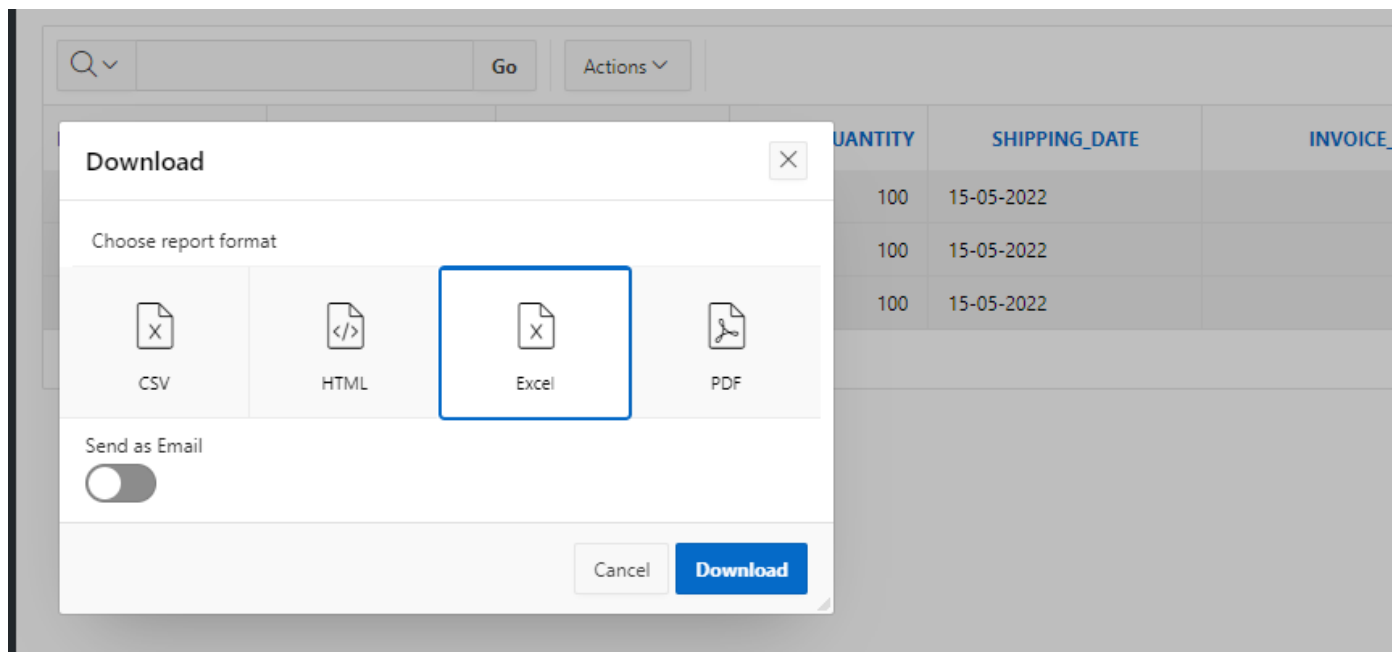
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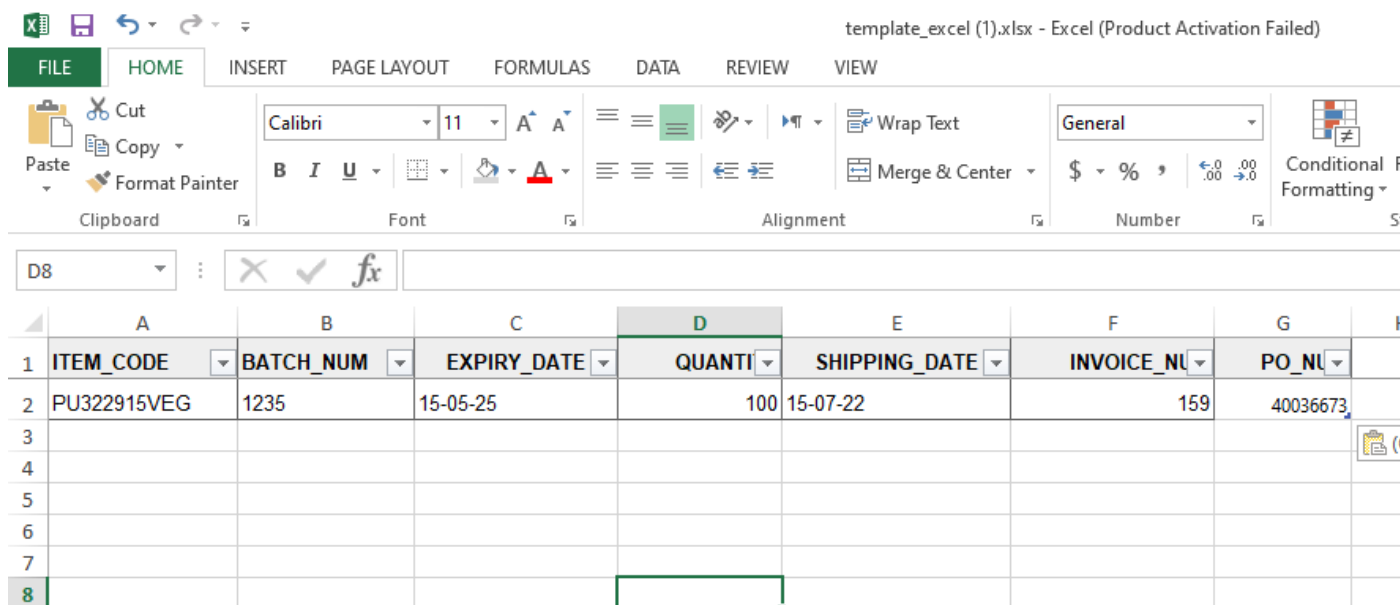
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Actions – Download – Excel



Open excel sheet and enter data like example



Save

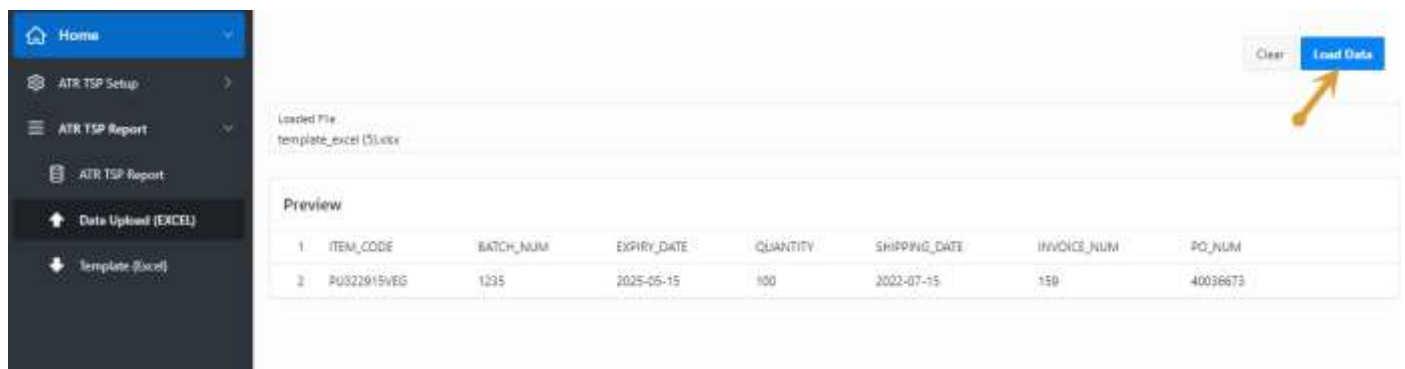
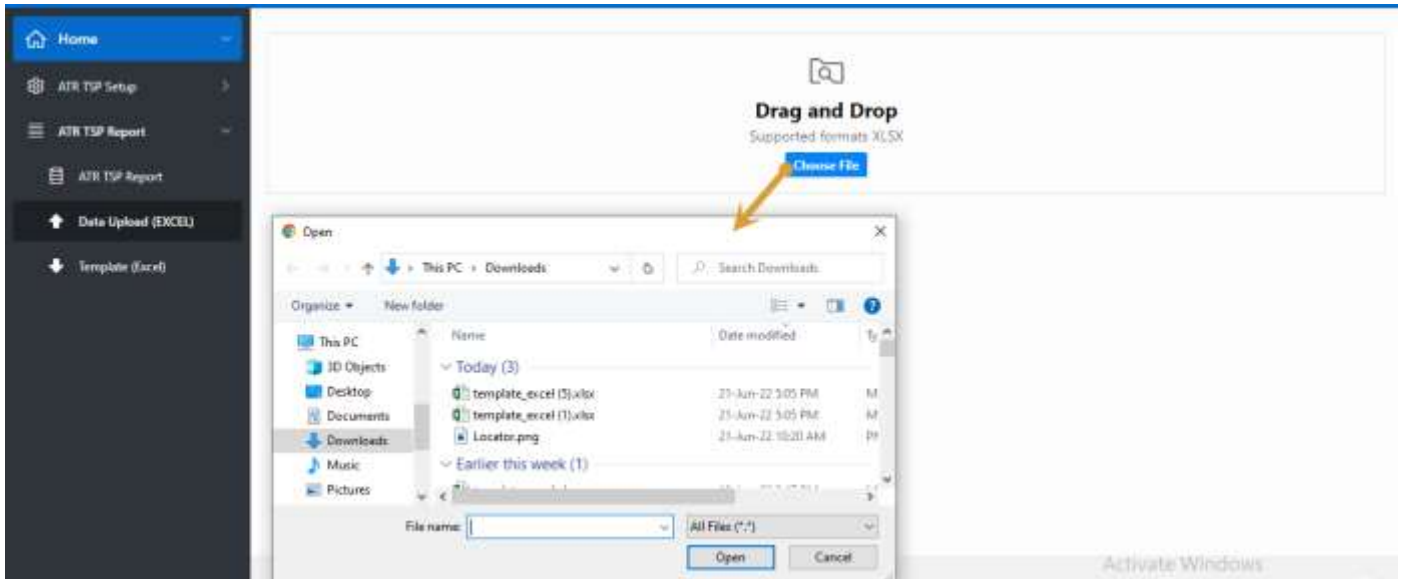
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Go to Data Upload



✓ Data loading finished: 1 row processed.



Drag and Drop

Supported formats XLSX

Choose File

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Home – ATR TSP Report – ATR TSP Report (Filter)
Filter invoice number

Actions - Filter

Item Code	Product	Batch Num	Expire Date	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sample Recd Date Or N
ATR-LIL-99772	CIALIS Stand	1			1	1						YES
FP-LDC-002	CYCLOGEST 400 MG	1	15/05	/05/2022	1	1				50000		NO
FP-LDC-002	CYCLOGEST 400 MG	1	15/05	/05/2022	1	2				50000		NO
FP-LDC-002	CYCLOGEST 400 MG	1	15/05	/05/2022	1	3				50000		NO
TA411758WEG	ZYPREXA TAB 10MG X7BLCD EG	55	06/01	/01/2022	159	40036673						NO

Choose column = Invoice Num , Expression = 159

Filter

Column

Row

Column

Operator

Expression

Invoice Num

=

159

Cancel

Apply

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Apply

Item Code	Product	Batch Num	Expiry Date	Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No
TA411758WEG	ZYPREXA TAB 10MG X78LCD EG	55	06/01/2022	100	07/01/2022	159	40036673						NO
PU322915VEG	STRATTERA CAP 40MG X288LCD EG	1235	15/05/2025	100	15/05/2023	159	40036673						NO

Home – ATR TSP Report – ATR TSP Report (Adjustment)

To upload Sampling Document for example or edate data

Item Code	Product	Batch Num	Expiry Date	Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No
TA411758WEG	ZYPREXA TAB 10MG X78LCD EG	55	06/01/2022	100	07/01/2022	159	40036673						NO
PU322915VEG	STRATTERA CAP 40MG X288LCD EG	1235	15/05/2025	100	15/05/2023	159	40036673						NO

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The screenshot shows a web form for tracking a shipment. The form includes fields for 'Current Stock Onhand', 'Average Sales Quantity', 'Stock Management Coverage', 'Warehouse Receiving Date', 'Sampling Record Date Yes Or No' (with 'Yes' selected), 'Sampling Record Date' (6/23/2022), 'Sampling Record' (with a file upload icon), 'Review Date Yes Or No' (with 'No' selected), and 'Lab Analysis Date Yes Or No' (with 'No' selected). An orange arrow points from the 'Sampling Record' file upload icon to an 'Open' file dialog box. The dialog box shows the 'Downloads' folder with files named 'template_excel (5).xlsx', 'template_excel (2).xlsx', 'template_excel (1).xlsx', and 'Locator.png'. The 'File name' field is empty, and the 'File type' is set to 'All Files (*.*)'. The 'Open' button is highlighted.

Sampling Record Date Yes Or No = Yes

Sampling Record Date = date of document

Sampling Record = attach file

T PLATFORM

Row updated.

Invoice Num = 159

Batch Num	Expiry Date	Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No	Sampling Record Date	Sampling Record	Health Release Report Date Yes Or No	Rel. Rep. Date
55	06/01/2022	100	07/01/2022	159	40036673						YES	23/06/2022	View	NO	
1235	15/05/2025	100	15/05/2023	159	40036673						NO			NO	

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Home – ATR TSP Report – ATR TSP Report (Calculate)

Q Go Actions Create

Invoice Num = 159

Quantity	Shipping Date	Invoice Num	Po Num	Current Stock Onhand	Average Sales Quantity	Stock Management Coverage	Planned Orders	Warehouse Receiving Date	Sampling Record Date Yes Or No	Sampling Record Date	Sampling Record	Health Release Report Date Yes Or No	Health Release Report Date	Health Release Report	Review Date Yes Or No
100	07/01/2022	159	40036673				73186		YES	23/06/2022	View	NO			NO
100	15/05/2023	159	40036673				7777		NO			NO			NO

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Calculate

- Current Stock On-hand

Total ATR inventory – Restricted inventory (Temp & shortage location).
Available on-hand (on- hand available to sales)

- Average sales Quantity

Total 3 months sales including the free of charge goods /3
Total ((Sales – Return) 90 Day) / 3

- Stock Management Coverage

Total ATR inventory / average sales quantity

- Planned Orders

The orders appear as a planned orders in purchasing orders report

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Created by	Ahmed Tayaa	Reviewed by	
IT – Manager	Osama Nady		