

1)Entry form of Forklift Service:

Department: Traffic

Required Field:

1. Foreign Vessel Name rename as Vessel Name -drop down field
(Integration from VTMISS)
(Concatenation of Vessel name+ Arrival Date).
2. Registration No –
(Integration from NOC).
Field will be editable.
3. Vessel Arrival Date
While enter vessel name arrival date will be auto complete.
4. Jetty Name
(Integration from OVB).
Menu: Setting>>Jetty Setup.
5. Company Name -Input field
6. Shipping Agent
(Integration from DBMS)
- 7. Working date (multiple)-View attachment**
 - a. Serial No
 - b. Date
 - c. Type of ME (Mechanical Equipment)
 - d. No of ME
 - e. In time
 - f. Out Time
 - g. Remark

All Working Date will be inserted as a tabular form where above field will be required.

2)Entry form of Navy service

Department: Marine

Required Field:

- Vessel Name (Will be CPA Vessel)
Integration from Marine.
Menu: Vessel>>CPA Vessel
- Working date.
- From Location & To Location-Drop-down (Jetty list)
(Integration from OVB).
Menu: Setting>>Jetty Setup.
- From Time & To Time.
- Working Description.
- Details.

3)Entry form of Tug service

Department: Marine

Required Field:

- Vessel Name
(Integration from VTMIS)
(Concatenation of Vessel name+ Arrival Date).
- Tug Name.
Integration from Marine.
Menu: Vessel>>Tug Registration.
- Working date.
- From Location & To Location
- From Time & To Time
- Working Description
- Details

4)Entry form of Tug Cancelation service

Department: Traffic

- **Need to create a form as like as attached document.**

Criteria of Bill depending on GRT:

- **GRT <5000, Rate Code =407408**
- **GRT= (1 TO 999), Rate Code = 407409**
- **GRT= (1001 TO 4999), Rate Code= 407407**

Note: We don't get any bill copy

- **GRT= (1 TO 999), Rate Code = 407409**
- **GRT= (1001 TO 4999), Rate Code= 407407**

5)Entry form of Fixed Mooring service:

Department: Traffic

Required Field:

- Name of Tanker (Will be Local Vessel)
Drop-down field.
(Integration from Marine).
(Menu: Vessel>>Local Vessel).
- Name & Address of Tanker Owner
Drop-down field.
(Integration from Marine).
(Menu: Vessel>>Local Vessel).
- Name of Jetty
(Integration from OVB).
Menu: Setting>>Jetty Setup.
- Alongside Time
- Date
- Sail Time
- Date
- Total Used Time

Name of Tanker & Name & Address of Tanker Owner information already have at Marine Automation module.

6)Entry form of Water Bill (Jetty) service

Department: Electric

Required Field:

- Receipt No
- Supply Date
- Received From: -Drop-Down field
(Integration from OVB).
Menu: Setting>>Jetty Setup.
- M.V: - Drop-Down field (Foreign Vessel Name)
(Integration from VTMISS)
(Concatenation of Vessel name+ Arrival Date).
- Received Quantity: Input Field (Only Numeric)
- Name of Agent: Drop-Down field.
(Integration from DBMS)

7)Entry form of Fire service

Department: Security

Required Field:

- Vessel Name -Drop-down field (Will be CPA Vessel & Foreign Vessel)[
এই (CPA Vessel & Foreign Vessel)দুই ধরনের Vessel দিয়ে কাজ সম্পন্ন করা
হয়ে থাকে কিন্তু একি সময়ে ২ ধরনের সিলেক্ট করতে হবে না।
- Shipping Agent.
- Vessel Flag
- Jetty Location of Vessel.
- From Date & To Date
- From Date & To Date wise From Time & To Time
- Total Days
- Equipment Quantity
- No of working Fire Fighter
- Working Description
- Remark