



*Equipment Opt. Data*

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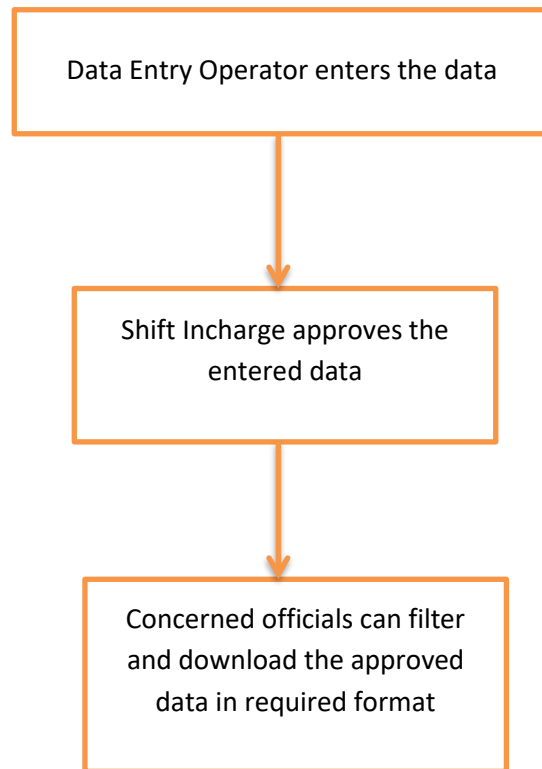
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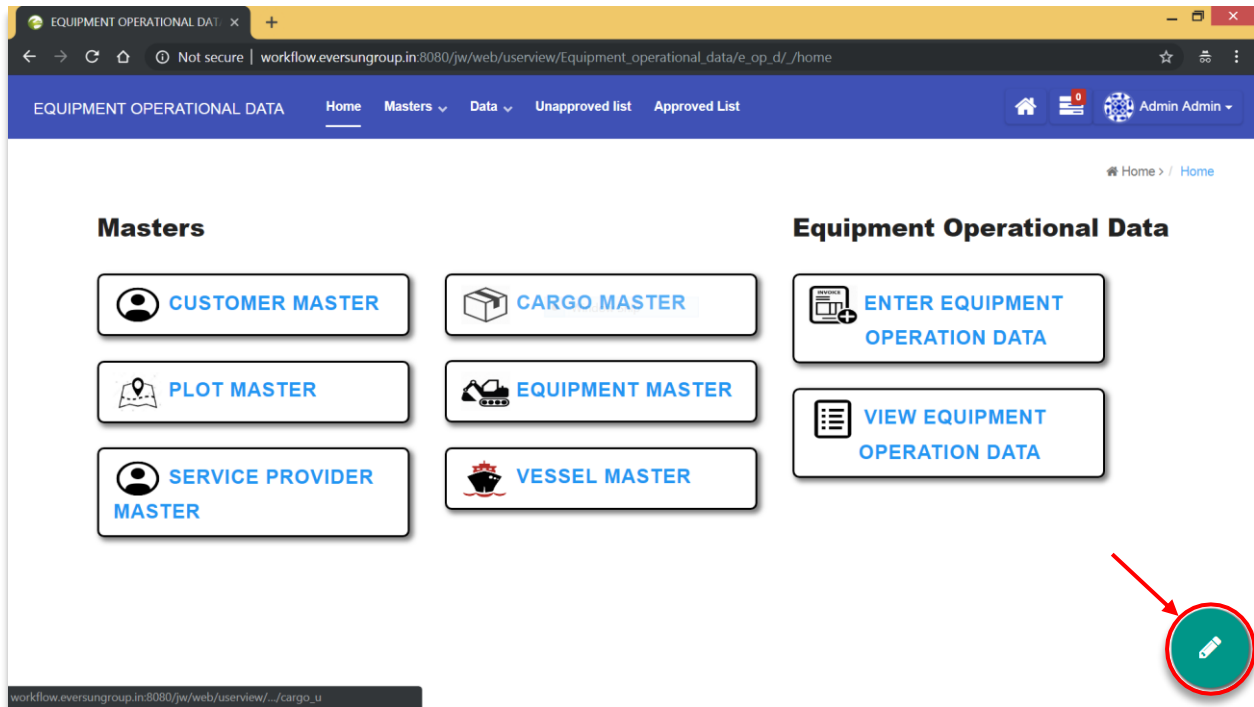
## Workflow



# Users


## Admin User

Along with access to all the available actions of the application, admin also has access to edit the core of the application.

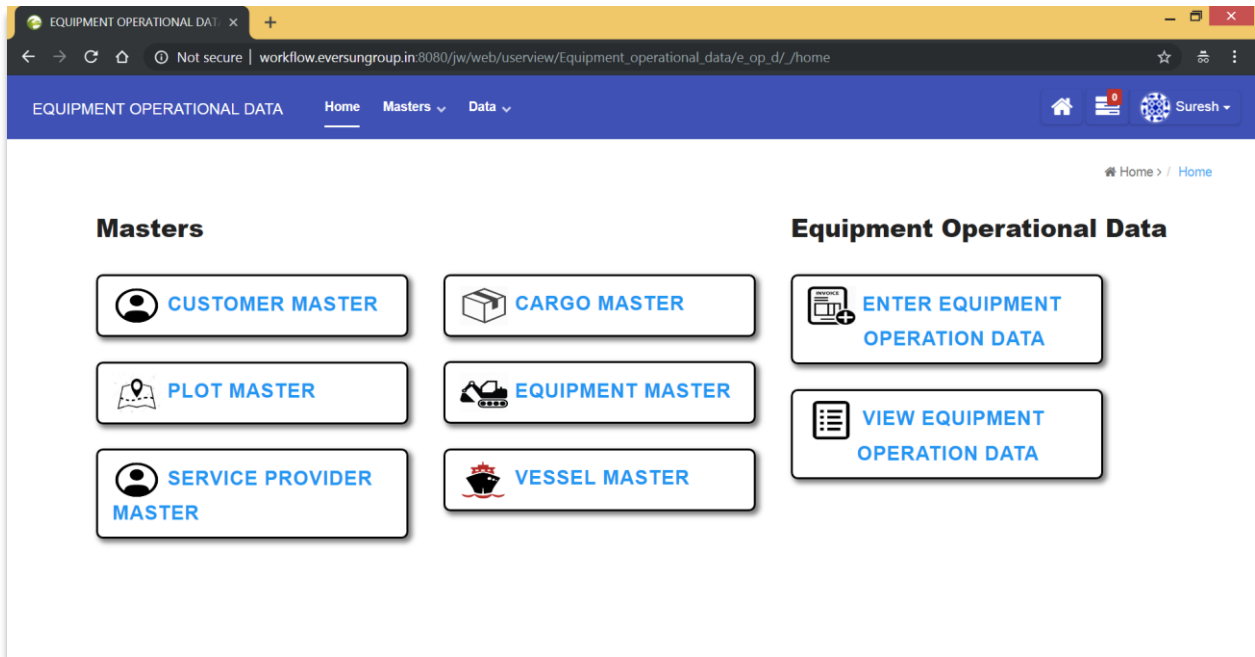


As shown in the screenshot above, the admin has access to

- 1) All masters
- 2) Enter and View the Equipment Operational Data
- 3) Unapproved list
- 4) Approved list
- 5) Edit the core of the application (forms, datalists, userviews)

Use this button  to edit the core forms, datalists and userviews of the application.

## Data Entry Operators



Homepage of Data Entry Operator

### Actions that can be performed by data entry operator

- 1) Add and Edit data in masters.
- 2) Enter Equipment Operations Data.
- 3) View and Edit Equipment Operations Data.
- 4) Clarify the equipment operations data.

EQUIPMENT OPERATIONAL DATA

Home Masters Data

Enter Equipment operational data  
View Equipment Operational Data  
To be clarified list

Home > / Data > / View Equipment Operational Data

## View Equipment Operational Data

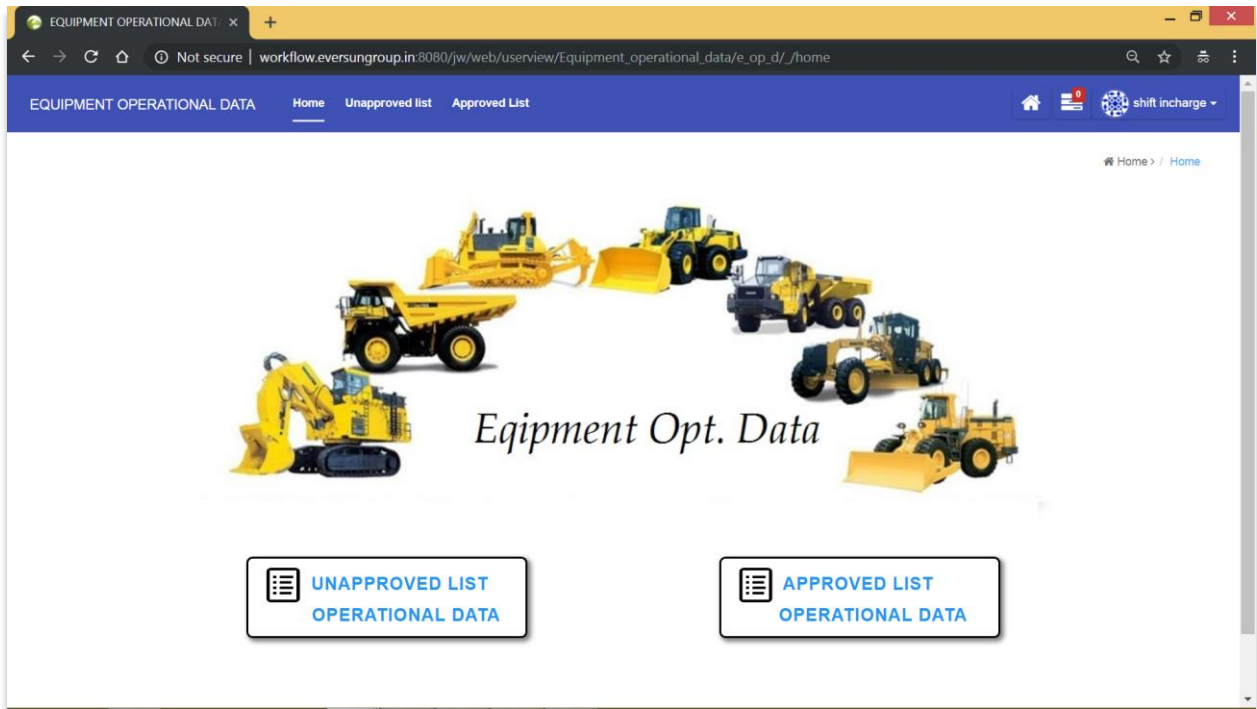
Add Data Back To Home

10 Serial Number Date From To Equipment Type Vehicle Number Cargo Type Show

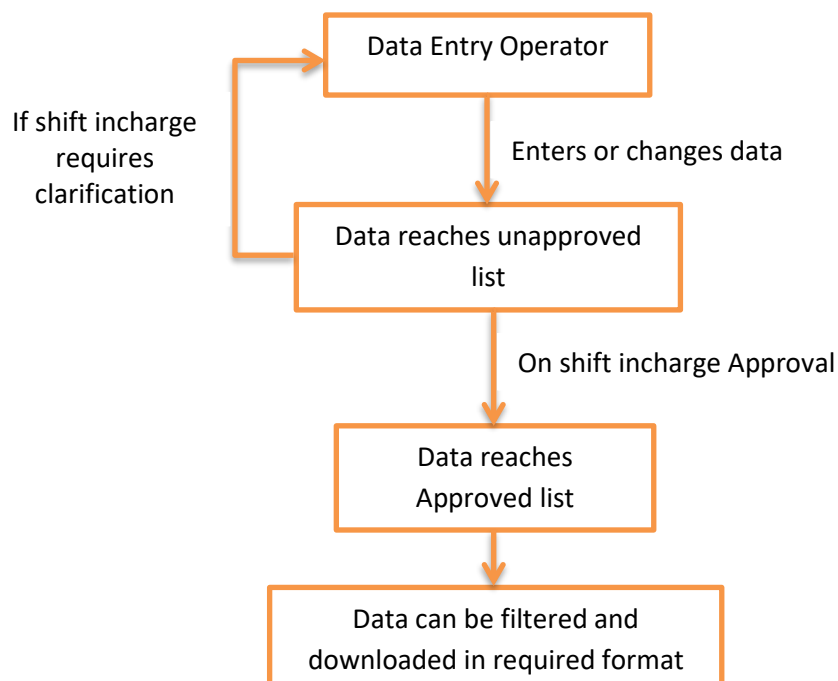
| SERIAL NUMBER          | DATE OF ENTRY | SHIFT   | EQUIPMENT TYPE | SERVICE PROVIDER NAME        | CUSTOMER NAME                  | DRIVER NAME | VEHICLE NUMBER | CARGO TYPE   | VESSEL NAME | PLOT MANAGEMENT | START TIME  |
|------------------------|---------------|---------|----------------|------------------------------|--------------------------------|-------------|----------------|--------------|-------------|-----------------|-------------|
| EMT/EQPT/04032019/3402 | 03-03-2019    | B shift | EMT CAT-1      | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | CAT-1          | STEAM COAL   | NIL         | YES             | 03/03 16:00 |
| EMT/EQPT/04032019/3401 | 03-03-2019    | B shift | EMT CAT-1      | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | CAT-1          | COCKING COAL | NIL         | YES             | 03/03 14:00 |

Lists accessible to data entry operator

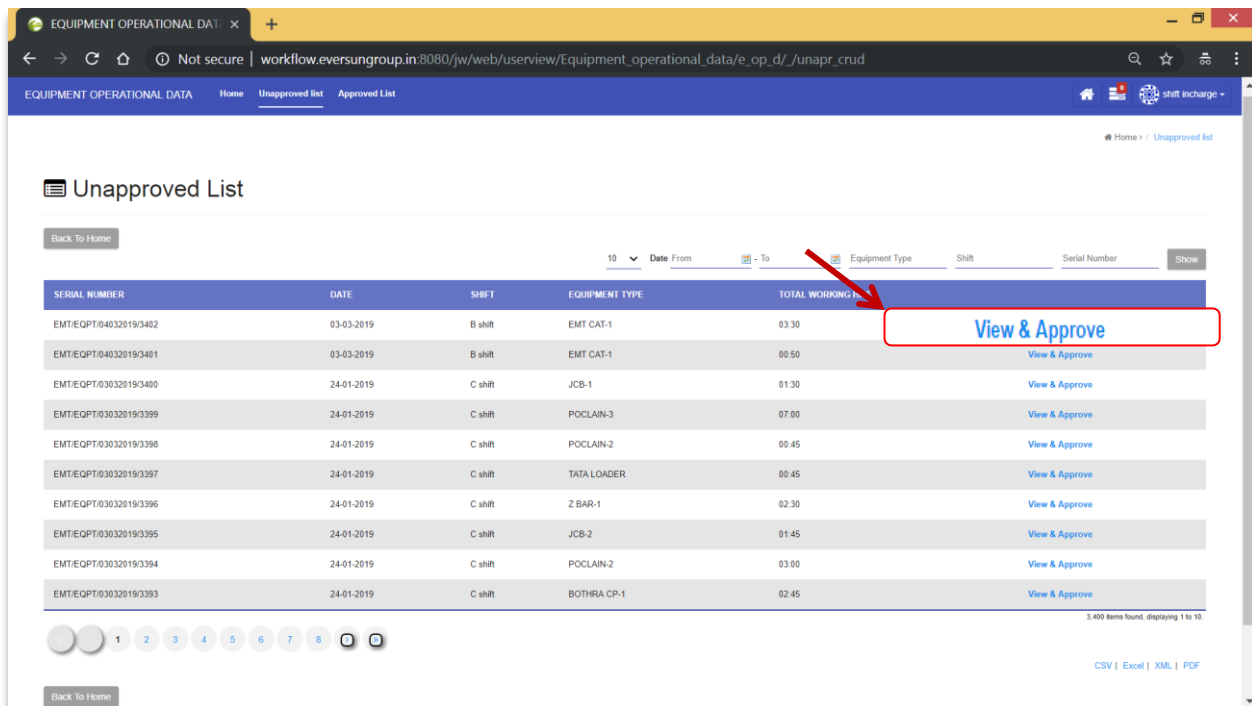
## Shift Incharge



Shift incharge can view only the approved and unapproved list. His task is to approve the data entered by the data entry operator, so he can see only the approved and unapproved lists in his homepage. All the data that is approved goes to the approved list and the data that is yet to be approved stays in unapproved list. Also, there is a provision for the shift incharge to ask for clarification of data.



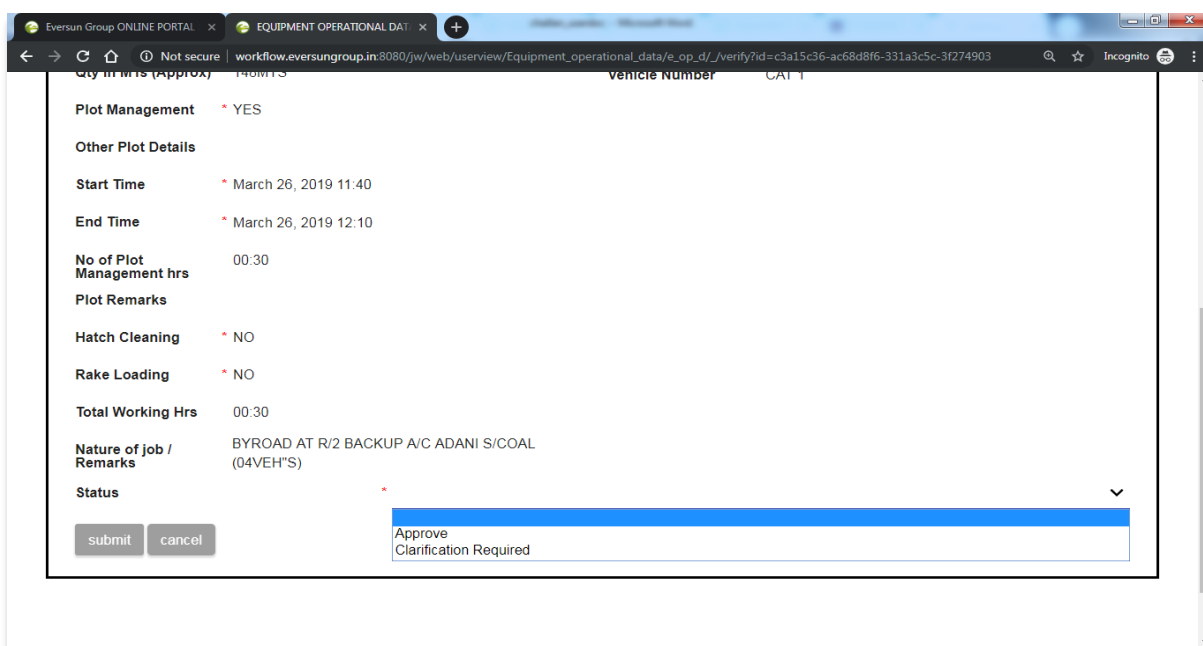
## Process



The screenshot shows a web application titled 'EQUIPMENT OPERATIONAL DATA'. The main heading is 'Unapproved List'. Below it is a table with columns: SERIAL NUMBER, DATE, SHIFT, EQUIPMENT TYPE, TOTAL WORKING HRS, and a 'View & Approve' button. A red arrow points to the 'View & Approve' button for the first entry.

| SERIAL NUMBER          | DATE       | SHIFT   | EQUIPMENT TYPE | TOTAL WORKING HRS | View & Approve |
|------------------------|------------|---------|----------------|-------------------|----------------|
| EMT/EQPT/04032019/3402 | 03-03-2019 | B shift | EMT CAT-1      | 03.30             | View & Approve |
| EMT/EQPT/04032019/3401 | 03-03-2019 | B shift | EMT CAT-1      | 00.50             | View & Approve |
| EMT/EQPT/03032019/3400 | 24-01-2019 | C shift | JCB-1          | 01.30             | View & Approve |
| EMT/EQPT/03032019/3399 | 24-01-2019 | C shift | POCLAIN-3      | 07.00             | View & Approve |
| EMT/EQPT/03032019/3398 | 24-01-2019 | C shift | POCLAIN-2      | 00.45             | View & Approve |
| EMT/EQPT/03032019/3397 | 24-01-2019 | C shift | TATA LOADER    | 00.45             | View & Approve |
| EMT/EQPT/03032019/3396 | 24-01-2019 | C shift | Z BAR-1        | 02.30             | View & Approve |
| EMT/EQPT/03032019/3395 | 24-01-2019 | C shift | JCB-2          | 01.45             | View & Approve |
| EMT/EQPT/03032019/3394 | 24-01-2019 | C shift | POCLAIN-2      | 03.00             | View & Approve |
| EMT/EQPT/03032019/3393 | 24-01-2019 | C shift | BOTHRA CP-1    | 02.45             | View & Approve |

Click on “View & Approve” button in the unapproved list to set the status of the entry. The status of the document can either be “Approved” or “Clarification Required” as shown in below screenshot



The screenshot shows a web application titled 'Eversun Group ONLINE PORTAL'. The main heading is 'View & Approve'. Below it is a form with fields for Plot Management, Other Plot Details, Start Time, End Time, No of Plot Management hrs, Plot Remarks, Hatch Cleaning, Rake Loading, Total Working Hrs, Nature of job / Remarks, and Status. The Status dropdown is open, showing 'Approve' and 'Clarification Required' options.

| Field                     | Value   |
|---------------------------|---|
| Plot Management           | * YES   |
| Other Plot Details        |   |
| Start Time                | * March 26, 2019 11:40                          |
| End Time                  | * March 26, 2019 12:10                          |
| No of Plot Management hrs | 00:30   |
| Plot Remarks              |   |
| Hatch Cleaning            | * NO  |
| Rake Loading              | * NO  |
| Total Working Hrs         | 00:30   |
| Nature of job / Remarks   | BYROAD AT R/2 BACKUP A/C ADANI S/COAL (04VEH"S) |
| Status                    | Approve<br>Clarification Required               |

### Status : Approve

Once the data is verified, then it can be approved by setting status to approve and then submit it. The data once approved is removed from the “unapproved list” and is sent “approved list”.

### Status: Clarification Required

If there are any errors in the data, then it can be clarified by setting status to “Clarification Required”, comment the reason for clarification and then submit it. This data is sent to “data entry operator” for it to be clarified. After it is clarified, it is again sent back to unapproved list.



Management hrs

Plot Remarks

Hatch Cleaning \* NO

Rake Loading \* NO

Total Working Hrs 00:30

Nature of job / Remarks BYROAD AT R/2 BACKUP A/C ADANI S/COAL (04VEH'S)

Status \* Clarification Required

Comments

submit cancel

The approved list looks as follows

Approved List

Back To Home

| VERIFIED BY | VERIFY DATE/TIME | SERIAL NUMBER        | DATE OF ENTRY | SHIP TYPE | EQUIPMENT TYPE | SERVICE PROVIDER NAME        | CUSTOMER NAME                  | DRIVER NAME | VEHICLE NUMBER | CARGO TYPE   | VESSEL NAME | PLOT MANAGEMENT | NO OF PLOT MANAGING HRS | HATCH CLEANING | NO OF HATCH CLEANING HRS | HATCH NUMBER | TOTAL WORKING HRS | NATURE OF JOB / REMARKS                                |
|-------------|------------------|----------------------|---------------|-----------|----------------|------------------------------|--------------------------------|-------------|----------------|--------------|-------------|-----------------|-------------------------|----------------|--------------------------|--------------|-------------------|--|
| admin       | 02/03/2019 13:35 | EMTSCPT00032019/3192 | 28-02-2019    | A WHR     | BOTHRRA CP4    | EVERGUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | HEL         | CP-4           | COOKING COAL | NL          | YES             | 02:00                   | NO             |                          |              | 03:00             | RAKE LOADING AT EOB TRACK A/C SAIL COCOAL, IND NO-388  |
| admin       | 02/03/2019 13:34 | EMTSCPT00032019/3190 | 28-02-2019    | A WHR     | POCLAIN-3      | EVERGUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | SUA         | SV 200-3       | COOKING COAL | NL          | YES             | 02:00                   | NO             |                          |              | 03:00             | RAKE PRESSING AT EOB SIONG A/C SAIL COCOAL, IND NO-388 |

Back To Home

CSV | Excel | XML | PDF

The approved data can be downloaded in the required format by clicking on respective format as shown above.

# Masters

## 1) Customer Master

Click on “Customer master” from home page or from “masters” dropdown. Then you will see a page like in the image below.

The screenshot shows the 'Customer Master' page. At the top, there's a navigation bar with 'Home', 'Masters', 'Data', 'Unapproved list', and 'Approved List'. Below this, the page title is 'Customers Data'. On the left, there's a button 'Add New Customer'. On the right, there's a search bar with a dropdown menu showing '10', and input fields for 'Customer Name' and 'GSTIN/UIN No.', followed by a 'Show' button. Below the search bar is a table with columns: GSTIN/UIN NO., CUSTOMER ID, CUSTOMER NAME, ADDRESS, CITY, STATE, FAX NUMBER, EMAIL ADDRESS, GSTIN/UIN NO., TAN NO., and PAN NO. The first row of data shows: VSP/CS/2019/0000001, VIZAG SEA PORT PRIVATE LIMITED, Vizag Seaport Private Limited, Administrative Block, S4 Gallery, Port Area, Visakhapatnam 530 035, India, +91 891 2556401, info@vizagseaport.com. To the right of the first row is an 'Edit' button. At the bottom left, there's a 'Back To Home' button. The page also shows 'One item found' at the bottom right.

Here you can do the following things

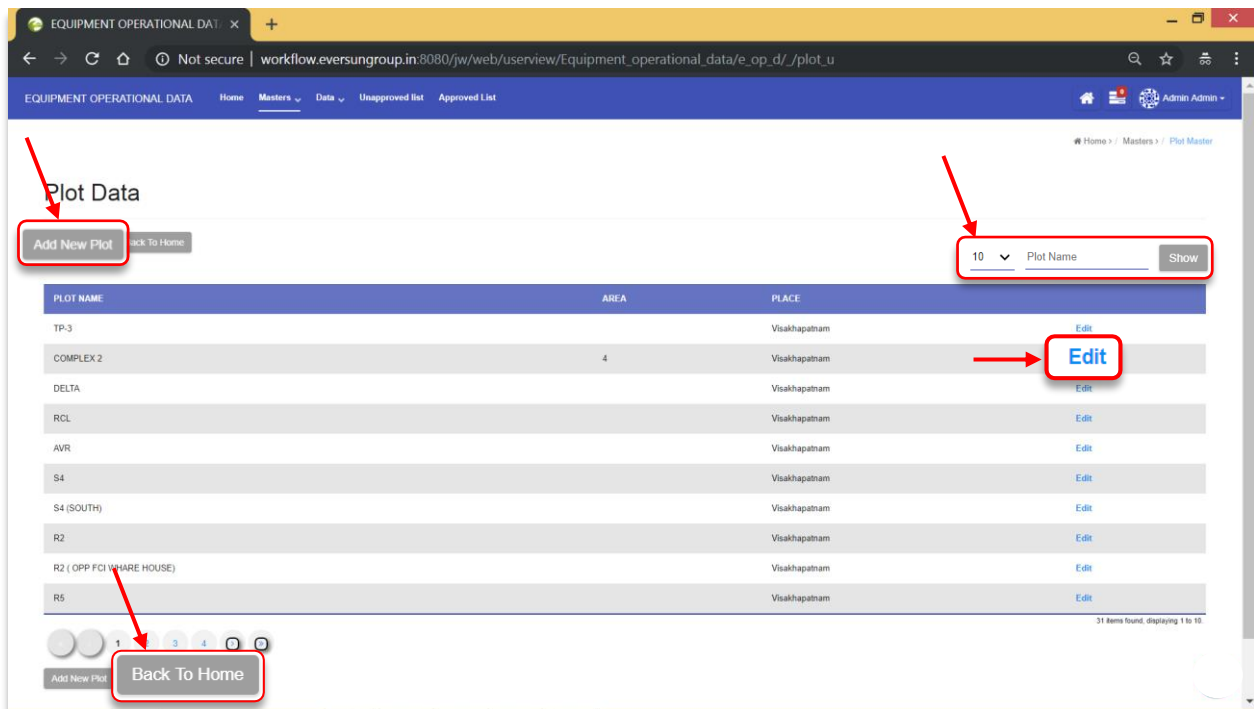
- 1) Edit the existing customer details using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available customers, using the available filters on the top right corner of the screen.
- 4) If the required customer is not available in the list, you can always come here and add new customer data using “**Add New Customer**” button, which is to the top and bottom of the customer’s data list. The below screenshot shows the customer registration form, which appears when “**Add New Customer**” is clicked.

The screenshot shows the 'Customer Registration' form. It has three main sections: 'Customer Details', 'Address', and 'Registration Details'. The 'Customer Details' section includes fields for Customer ID (set to AUTO), Customer Name, Documents (with a 'Drop files here or click to upload' button), Fax Number, Email Address, and Office Number. The 'Address' section includes fields for Address, State, Country, and City. The 'Registration Details' section includes fields for GSTIN/UIN No. and TAN No. At the bottom left, there's a 'Submit' button. The page also shows 'Home > Customer' in the top right corner.

Fill all the details of the new customer and click on “**Submit**” to add the new customer.

## 2) Plot Master

Click on “Plot master” from home page or from “masters” dropdown. Then you will see a page like in the image below.



Here you can do the following things

- 1) Edit the existing plot details using “Edit” button, which is to the right of each data.
- 2) Go back to home page using “Back To Home” button, which is to the right of each data.
- 3) Search among the available plots, using the available filters on the top right corner of the screen.
- 4) If the required plot is not available in the list, you can always come here and add new plot data using “Add New Plot” button, which is to the top and bottom of the plot’s data list. The below screenshot shows the plot registration form, which appears when “Add New Plot” is clicked.

The screenshot shows the 'Location/Plot Registration' form. It has a title bar 'Location/Plot Registration'. Below the title bar, there are three input fields: 'Plot Name', 'Area (in acres)', and 'Place'. The 'Place' field is pre-filled with 'Visakhapatnam'. At the bottom left, there are two buttons: 'Submit' and 'Cancel'.

Fill all the details of the new plot and click on “Submit” to add the new plot.

### 3) Service Provider Master

Click on “Service Provider Master” from home page or from “masters” dropdown. Then you will see a page like in the image below.

The screenshot shows the 'Service Provider Master' page. At the top, there's a navigation bar with 'EQUIPMENT OPERATIONAL DATA', 'Home', 'Masters', 'Data', 'Unapproved list', and 'Approved List'. Below this, the page title is 'Service Provider Data'. There are two buttons: 'Add New Service Provider' and 'Back To Home'. A search bar is present with a dropdown menu showing '10', and fields for 'Service Provider Name' and 'GSTIN/UIN No.', with a 'Show' button. Below the search bar is a table with columns: VENDOR ID, VENDOR NAME, GSTIN/UIN NO., EMAIL ADDRESS, STATE, CITY, COUNTRY, PAN NO., and TAN NO. The table contains one entry for 'EVERSUN TRADE MARINE PVT LTD'. To the right of the table, there is an 'Edit' button. At the bottom of the table, there are two buttons: 'Add New Service Provider' and 'Back To Home'.

Here you can do the following things

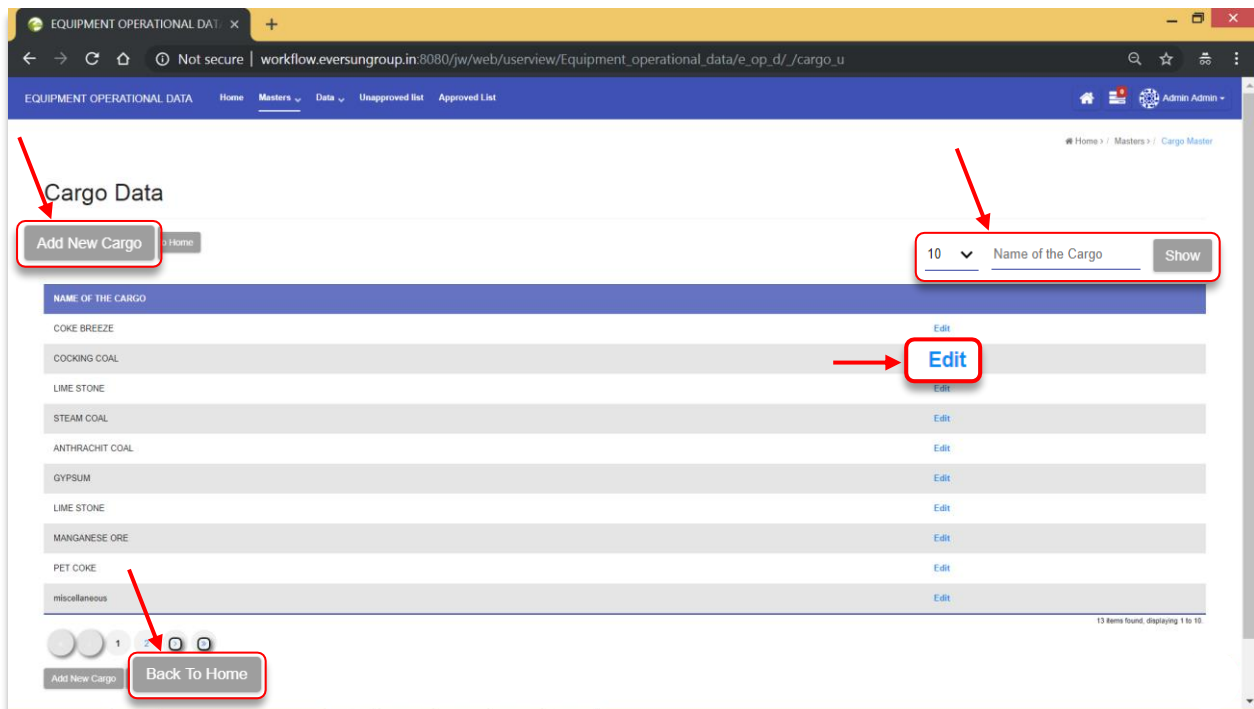
- 1) Edit the existing service provider details using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available service providers, using the available filters on the top right corner of the screen.
- 4) If the required service provider is not available in the list, you can always come here and add new service provider data using “**Add New Service Provider**” button, which is to the top and bottom of the service provider’s data list. The below screenshot shows the service provider registration form, which appears when “**Add New Service Provider**” is clicked.

The screenshot shows the 'Service Provider Details' form. It has several sections: 'Service Provider ID' (with a value of 'AUTO'), 'Service Provider Name', 'Documents' (with a 'Drop files here or click to upload.' button), 'Address' (with fields for Address, State, City, and Country), and 'Registration Details' (with fields for GSTIN/UIN No. and TAN No.). At the bottom, there is a 'Submit' button.

Fill all the details of the new service provider and click on “**Submit**” to add the new service provider.

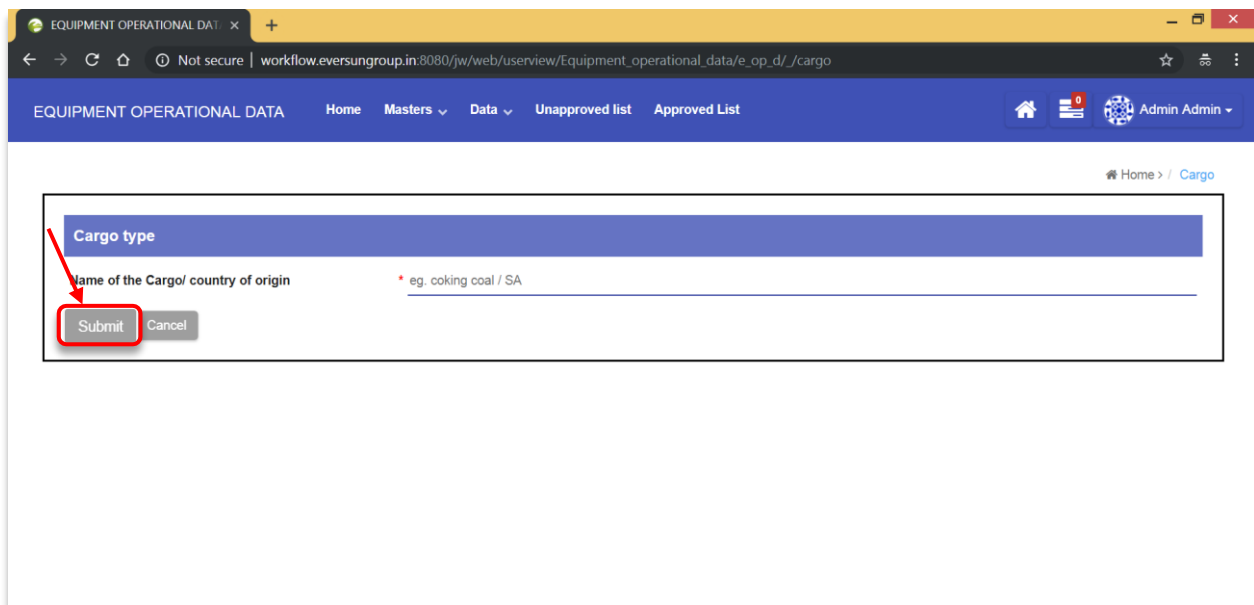
#### 4) Cargo Master

Click on “Cargo Master” from home page or from “masters” dropdown. Then you will see a page like in the image below.



Here you can do the following things

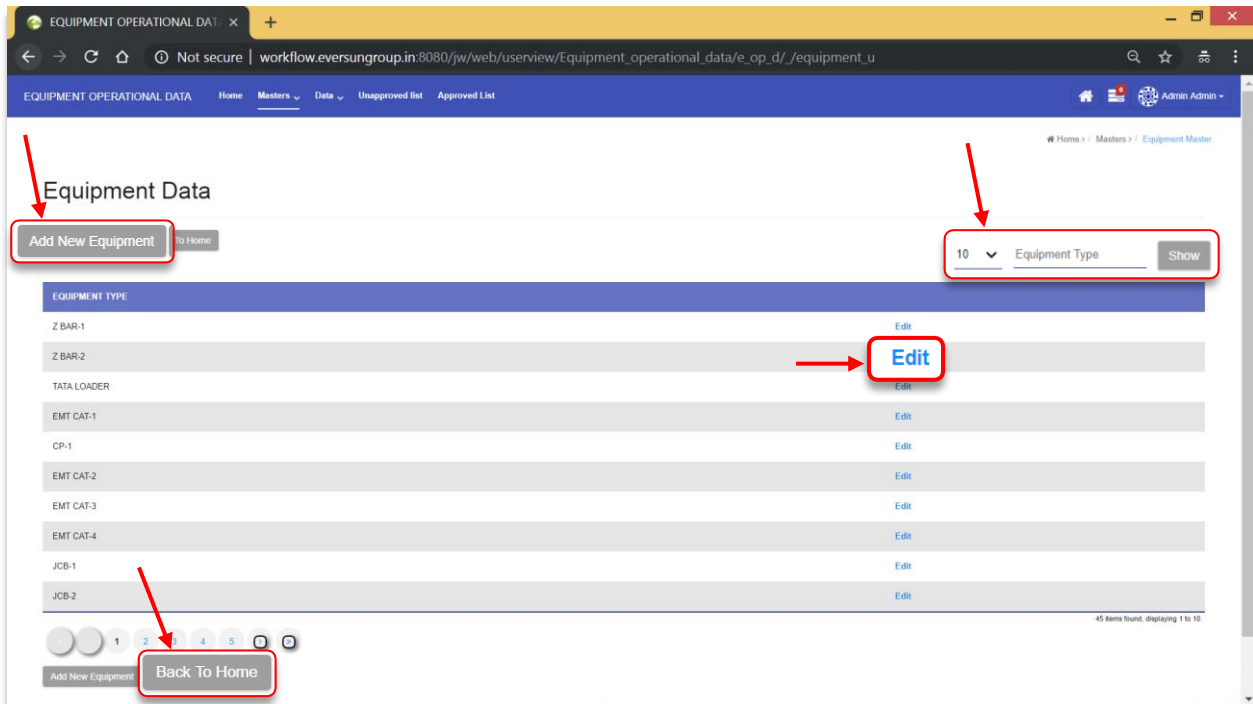
- 1) Edit the existing cargo details using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available cargo types, using the available filters on the top right corner of the screen.
- 4) If the required cargo type is not available in the list, you can always come here and add new cargo data using “**Add New Cargo**” button, which is to the top and bottom of the cargo’s data list. The below screenshot shows the cargo registration form, which appears when “**Add New Cargo**” is clicked.



Fill all the details of the new cargo and click on “**Submit**” to add the new cargo.

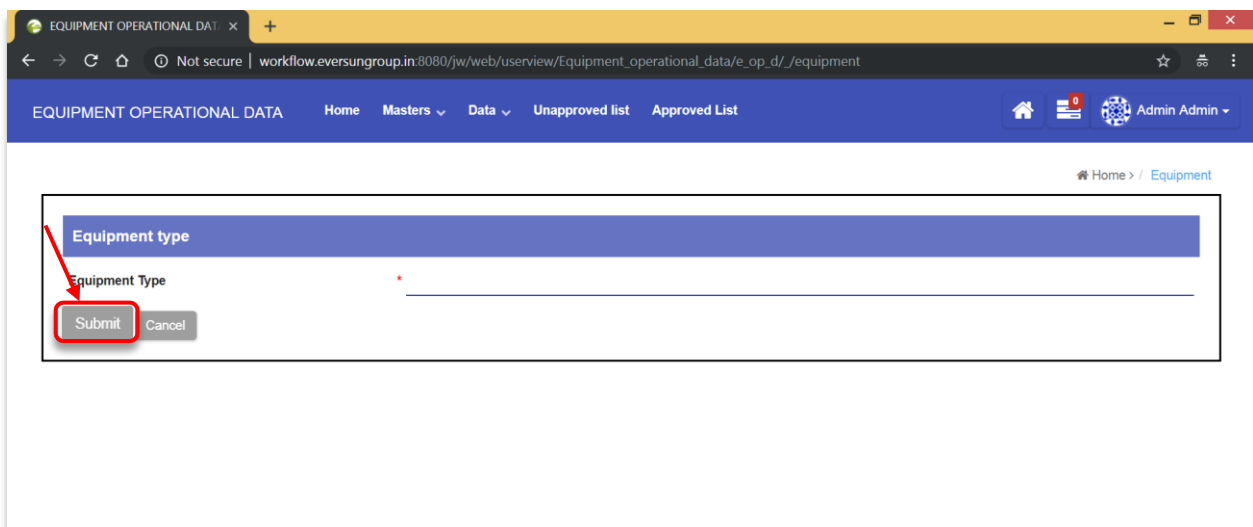
## 5) Equipment Master

Click on “Equipment Master” from home page or from “masters” dropdown. Then you will see a page like in the image below.



Here you can do the following things

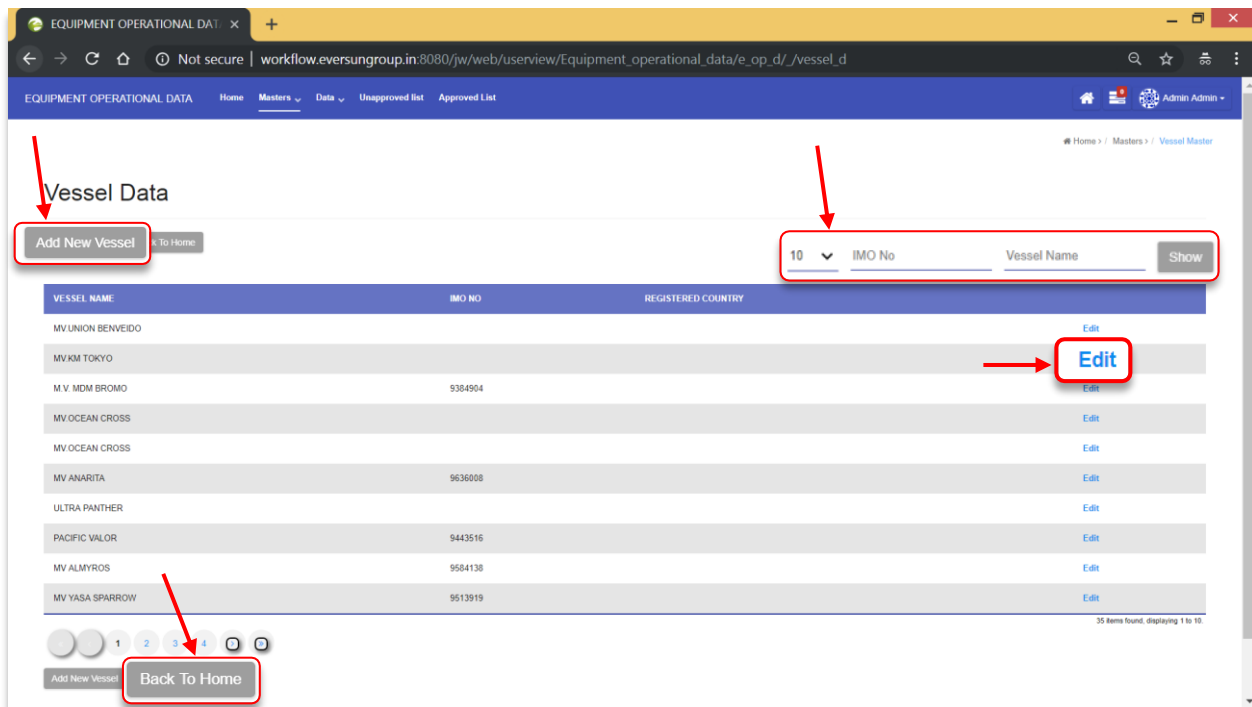
- 1) Edit the existing equipment details using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available equipment’s, using the available filters on the top right corner of the screen.
- 4) If the required equipment is not available in the list, you can always come here and add new equipment data using “**Add New Equipment**” button, which is to the top and bottom of the equipment’s data list. The below screenshot shows the equipment registration form, which appears when “**Add New Equipment**” is clicked.



Fill all the details of the new equipment and click on “**Submit**” to add the new equipment.

## 6) Vessel Master

Click on “Vessel Master” from home page or from “masters” dropdown. Then you will see a page like in the image below.



Here you can do the following things

- 1) Edit the existing vessel details using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available vessels, using the available filters on the top right corner of the screen.
- 4) If the required vessel is not available in the list, you can always come here and add new vessel data using “**Add New Vessel**” button, which is to the top and bottom of the vessels’s data list. The below screenshot shows the vessel data form, which appears when “**Add New Vessel**” is clicked.

The screenshot shows the 'Vessel Details' form for adding a new vessel. The form has a blue header with the title 'Vessel Details'. Below the header, there are three input fields: 'Vessel Name' with a red asterisk and a hint '\* eg: MV<space> <Vessel Name>', 'Registered Country', and 'IMO No'. At the bottom left, there's a 'Submit' button with a red arrow pointing to it, and a 'Cancel' button next to it.

Fill all the details of the new vessel and click on “**Submit**” to add the new vessel.

## Entering Equipment Operational Data

Click on “ENTER EQUIPMENT OPERATIONAL DATA” from home page or from “Data” dropdown. Then you will see a page like in the image below.

Equipment Operational Data

Serial Number: AUTO Date: DD-MM-YYYY

Equipment Type: Shift:

Cargo Type: Service Provider name:

Customer Name: Plot Name:

Operator Name: Vessel Name:

Qty in MTs (Approx): Vehicle Number:

Plot Management: ☐ YES ☐ NO

Hatch Cleaning: ☐ YES ☐ NO

Total Working Hrs: 00:00

Nature of job / Remarks:

**Submit** **Cancel**

Fill all the mandatory details and click on “**Submit**” to add the equipment operational data. After submitting the form, the data will be added to the list and the user will automatically be redirected to the below page.

View Equipment Operational Data

**Add Data**

10 Serial Number Date From - To Equipment Type Vehicle Number Cargo Type **Show**

| SERIAL NUMBER        | DATE OF ENTRY | SHIFT   | EQUIPMENT TYPE | SERVICE PROVIDER NAME        | CUSTOMER NAME                  | DRIVER NAME | VEHICLE NUMBER | CARGO TYPE    | VESSEL NAME | PLOT MANAGEMENT | START TIME       | END TIME         | NO OF PLOT MANAGING HRS | HATCH CLEANING | START TIME | END TIME | NO OF HATCH CLEANING HRS | HATCH NUMBER | TOTAL WORKING HRS | NATURE OF JOB / REMARKS  |             |
|----------------------|---------------|---------|----------------|------------------------------|--------------------------------|-------------|----------------|---------------|-------------|-----------------|------------------|------------------|-------------------------|----------------|------------|----------|--------------------------|--------------|-------------------|--|-------------|
| EMTEQPT1040320193402 | 03-03-2019    | B shift | EMT CAT-1      | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | CAT-1          | STEAM COAL    | NIL         | YES             | 03/03/2019 18:00 | 03/03/2019 19:30 | 03:30                   | NO             |            |          |                          |              | 03:30             | NORTH YARD A/C MAHESH SUPPLIERS S/COAL BY ROAD LOADING         | <b>Edit</b> |
| EMTEQPT1040320193401 | 03-03-2019    | B shift | EMT CAT-1      | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | CAT-1          | COOKING COAL  | NIL         | YES             | 03/03/2019 14:00 | 03/03/2019 14:50 | 00:50                   | NO             |            |          |                          |              | 00:50             | EQ & BIDDING A/C SAIL COAL RAKE LOADING NO-388 COBOL'S LOADING | <b>Edit</b> |
| EMTEQPT1030320193400 | 24-01-2019    | C shift | JOB-1          | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | JOB-1          | GYPHUM        | NIL         | YES             | 24/01/2019 22:45 | 25/01/2019 00:15 | 01:30                   | NO             |            |          |                          |              | 01:30             | BY ROAD LOADING AT R/S YARD A/C ACC GYPHUM                     | <b>Edit</b> |
| EMTEQPT1030320193399 | 24-01-2019    | C shift | POCLAN-3       | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | EX-200-3       | COOKING COAL  | NIL         | YES             | 24/01/2019 22:30 | 25/01/2019 00:30 | 02:00                   | NO             |            |          |                          |              | 02:00             | C/OCLAL DISCHARGING AT R/S YARD A/C SAIL                       | <b>Edit</b> |
| EMTEQPT1030320193398 | 24-01-2019    | C shift | POCLAN-2       | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | EX-200-2       | COOKING COAL  | NIL         | YES             | 25/01/2019 02:30 | 25/01/2019 03:15 | 00:45                   | NO             |            |          |                          |              | 00:45             | C/OCLAL DISCHARGING AT R/S YARD A/C SAIL                       | <b>Edit</b> |
| EMTEQPT1030320193397 | 24-01-2019    | C shift | TATA LOADER    | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | TATA LOADER    | miscellaneous | NIL         | YES             | 25/01/2019 02:45 | 25/01/2019 03:30 | 00:45                   | NO             |            |          |                          |              | 00:45             | RAKE SIDE DEBRIS COLLECTION & BLADING EQB TRACK                | <b>Edit</b> |
| EMTEQPT1030320193396 | 24-01-2019    | C shift | Z BAR-1        | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | Z BAR-1        | miscellaneous | NIL         | YES             | 24/01/2019 22:00 | 25/01/2019 00:30 | 02:30                   | NO             |            |          |                          |              | 02:30             | RAKE DEBRIS COLLECTION - EQB RAKE A/C SAIL NO-285              | <b>Edit</b> |
| EMTEQPT1030320193395 | 24-01-2019    | C shift | JOB-2          | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | JOB-2          | STEAM COAL    | NIL         | YES             | 24/01/2019 22:45 | 25/01/2019 00:30 | 01:45                   | NO             |            |          |                          |              | 01:45             | BY ROAD LOADING - COMPLEX A/C ADHAN & CBA A/C 10/DEL B/COAL    | <b>Edit</b> |
| EMTEQPT1030320193394 | 24-01-2019    | C shift | POCLAN-2       | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | EX-200-2       | COOKING COAL  | NIL         | YES             | 24/01/2019 22:45 | 25/01/2019 03:00 | 03:00                   | NO             |            |          |                          |              | 03:00             | RAKE PRESSING - EQB TRACK A/C SAIL COAL NO-285                 | <b>Edit</b> |
| EMTEQPT1030320193393 | 24-01-2019    | C shift | BOTHRA QP-1    | EVERSUN TRADE MARINE PVT LTD | VIZAG SEA PORT PRIVATE LIMITED | NIL         | CAT-4          | COOKING COAL  | NIL         | YES             | 24/01/2019 23:30 | 25/01/2019 02:15 | 02:45                   | NO             |            |          |                          |              | 02:45             | RAKE LOADING - EQB TRACK A/C SAIL COAL NO-285                  | <b>Edit</b> |

**Back To Home** **CSV** **Excel** **XML** **PDF**

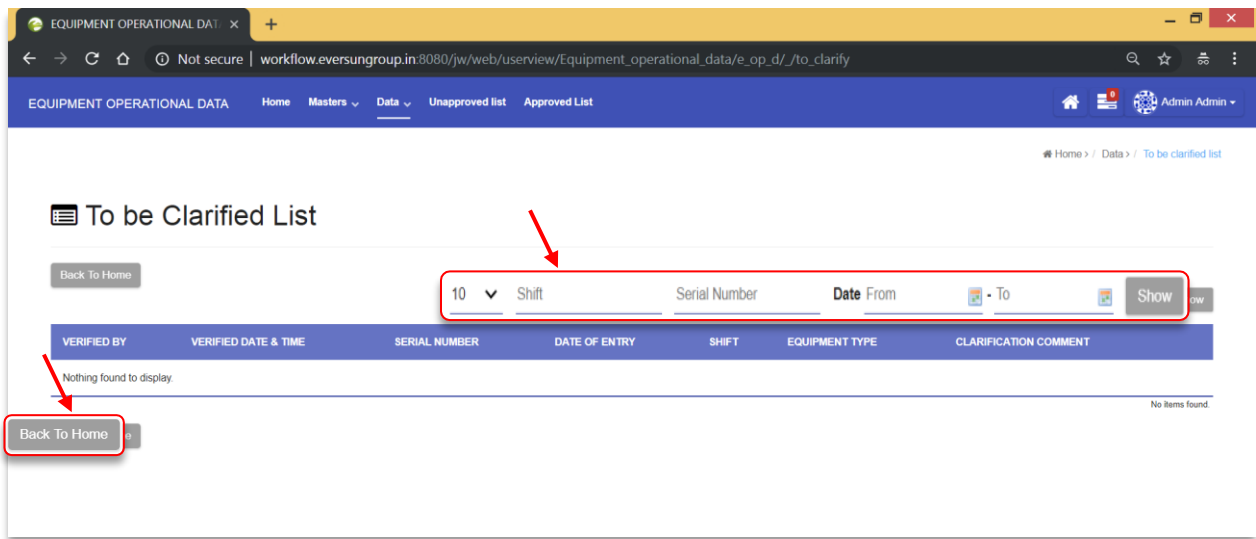
In the above page, you can do the following things

- 1) Edit the existing data using “**Edit**” button, which is to the right of each data.
- 2) Go back to home page using “**Back To Home**” button, which is to the right of each data.
- 3) Search among the available entries, using the available filters on the top right corner of the screen.



- 4) Add new data using **"Add Data"** button, which is to the top and bottom of the operation's data list.

The below page can be accessed from the "Data" dropdown. The below list consists of all the entries which are marked by Shift Incharge for clarification.

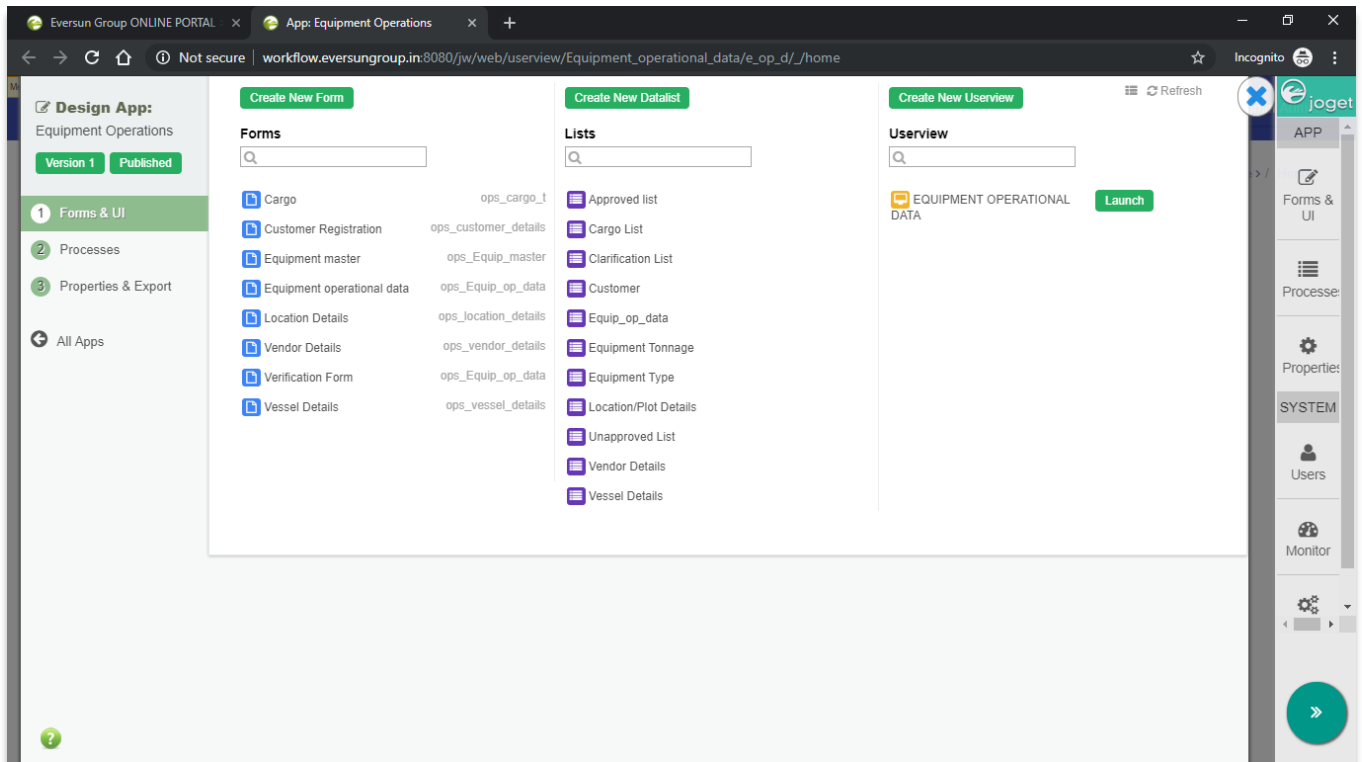


In the above page, you can do the following things

- 1) Clarify the existing data using **"Edit"** button, which is to the right of each data.
- 2) Go back to home page using **"Back To Home"** button, which is to the right of each data.
- 3) Search among the available entries, using the available filters on the top right corner of the screen.

The entry once clarified using "Edit" button is removed from this list and it is sent automatically to unapproved list.

# Forms and Datalists



## Forms

### “Cargo” form

This form is used to register a new cargo into the cargo master.

### “Customer Registration” form

This form is used to register a new customer into the customer master.

### “Equipment master” form

This form is used to register a new equipment into the equipment master.

### “Location Details” form

This form is used to register a new plot/location into the plot master.

### “Vendor Details” form

This form is used to register a new service provider into the service provider master.

### “Verification Form” form

This form is used to verify the entered operational data. Two operations can be performed in this form

- 1) Approve
- 2) Clarify

### “Vessel details” form

This form is used to register a new vessel into the vessel master.

## Datalists

### “Approved list” Datalist

This list contains all the approved operational data whose status is set as “approve”.

### “unapproved List” Datalist

This list contains all the unapproved operational data whose status is set as “completed”.

**“Cargo List” Datalist**

This list contains all the registered cargos.

**“Clarification List” Datalist**

This list contains all the operational data whose status is set as “clarify”.

**“Customer” Datalist**

This list contains all the registered customers.

**“Equip\_op\_data” Datalist**

This list contains all the entered operational data.

**“Equipment Type” Datalist**

This list contains all the registered equipments.

**“Location/Plot Details” Datalist**

This list contains all the registered plots/locations.

**“Vendor Details” Datalist**

This list contains all the registered service providers.

**“Vessel Details” Datalist**

This list contains all the registered vessels.