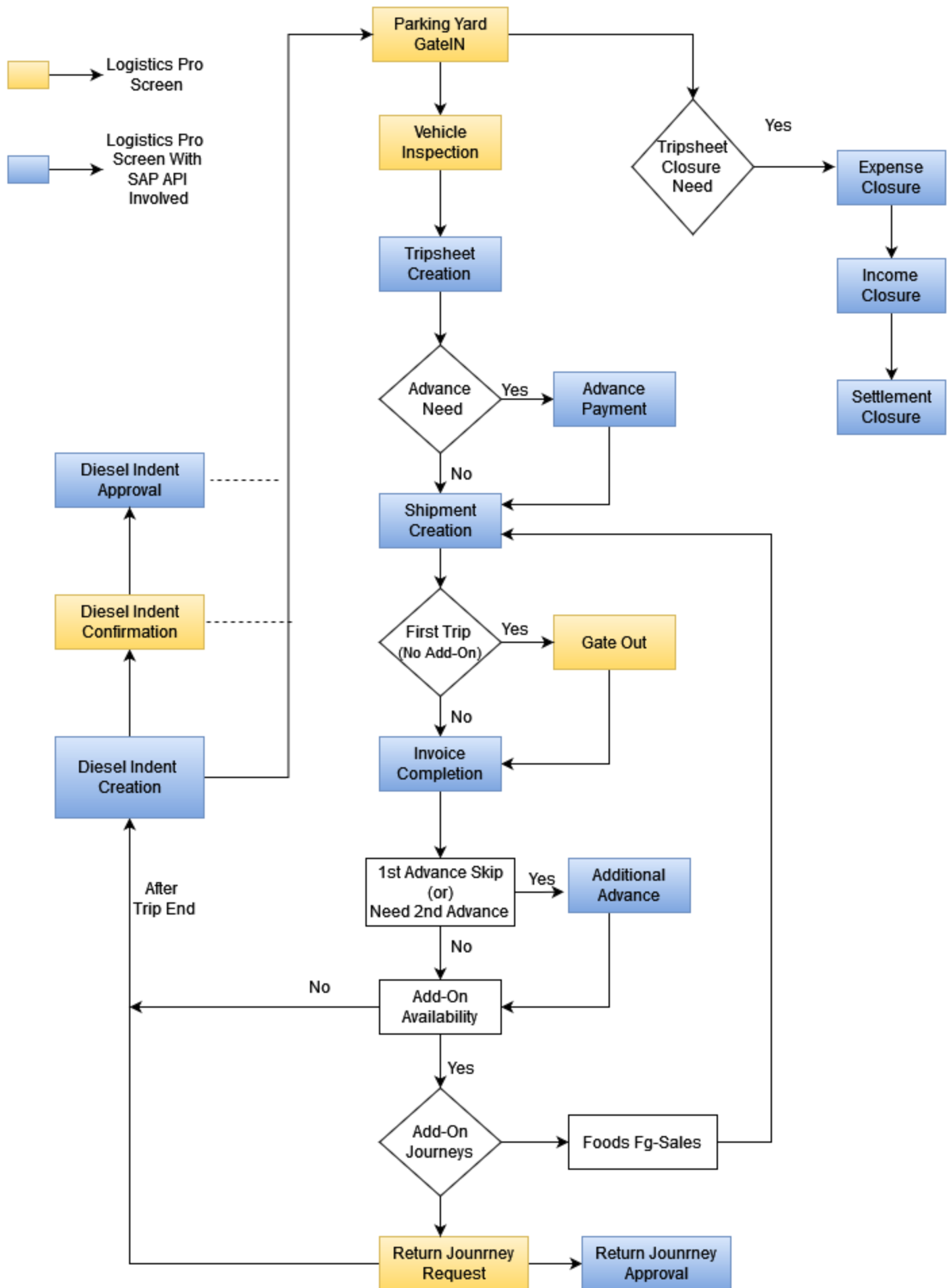


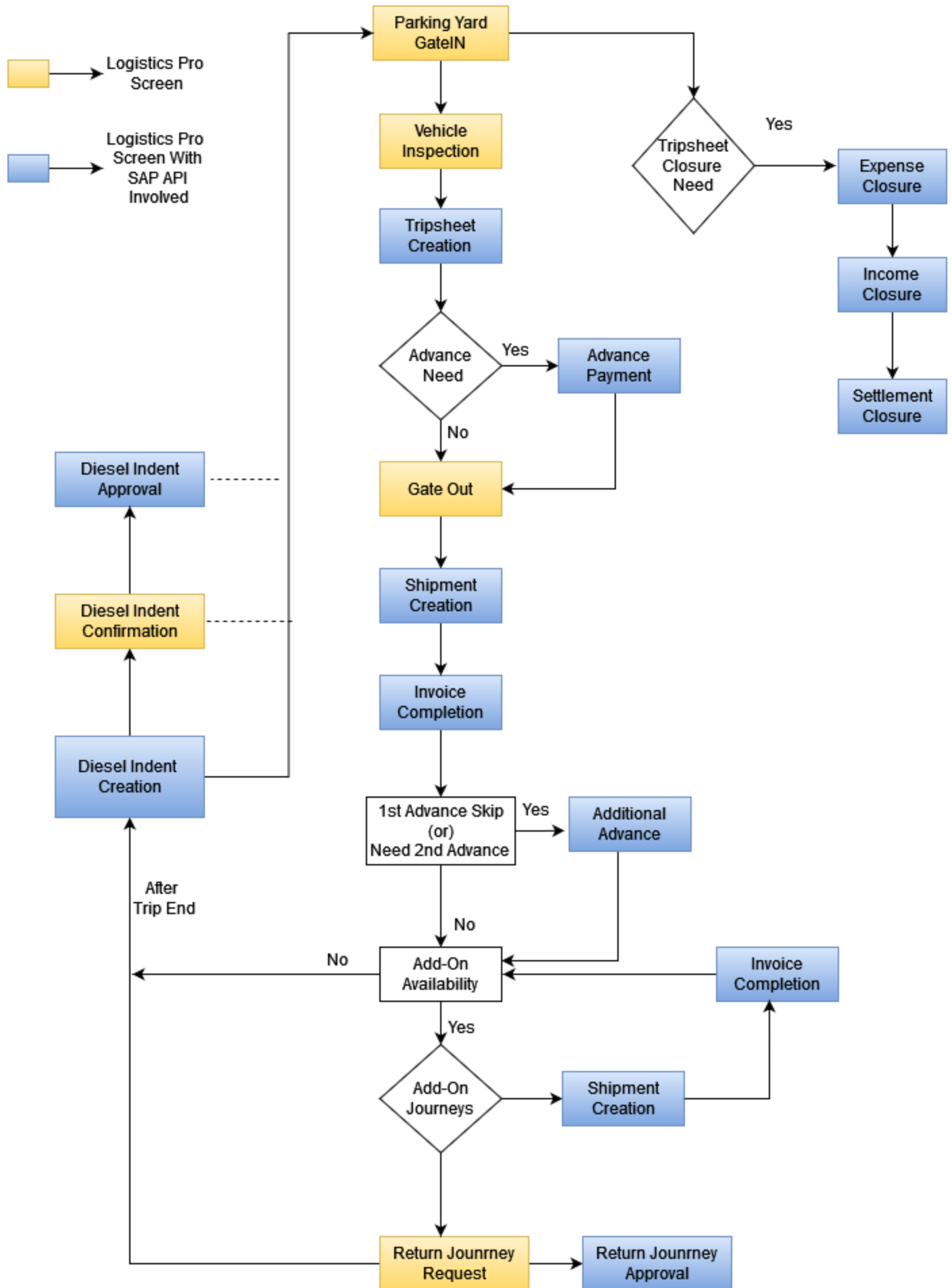
LOGISTICS PRO SCOPE & FLOW : INDEX PAGE

LP - PROCESS COMPLETED	S.No	Vehicle Type	LP Process Flows
1) FG-SALES	1	Own / Contract	NLFD Foods Fg-Sales
2) FG-STO	2		NLCD Foods Fg-Sales
3) RMSTO	3		NLFD / NLCD FGSTO
4) RAKE	4		RMSTO / Rake / FCI / Others
5) OTHERS	5	Party	NLFD Party Vehicles Sales
6) FCI	6	Hire	NLFD / NLCD Foods Fg-Sales
	7		NLFD / NLCD FGSTO
	8		RMSTO
LP-VEHICLE TYPE	9	Contract	Depo NLFD Fg-Sales
1) Own Vehicle	10	Hire	Rake Process
2) Contract Vehicle	11		FCI Process
3) Hire Vehicle	12		Other Process with Vehicle Request
4) Party Vehicle	13		Other Process without Vehicle Request
	14		IFoods Fg-Sales / Fg-Sto

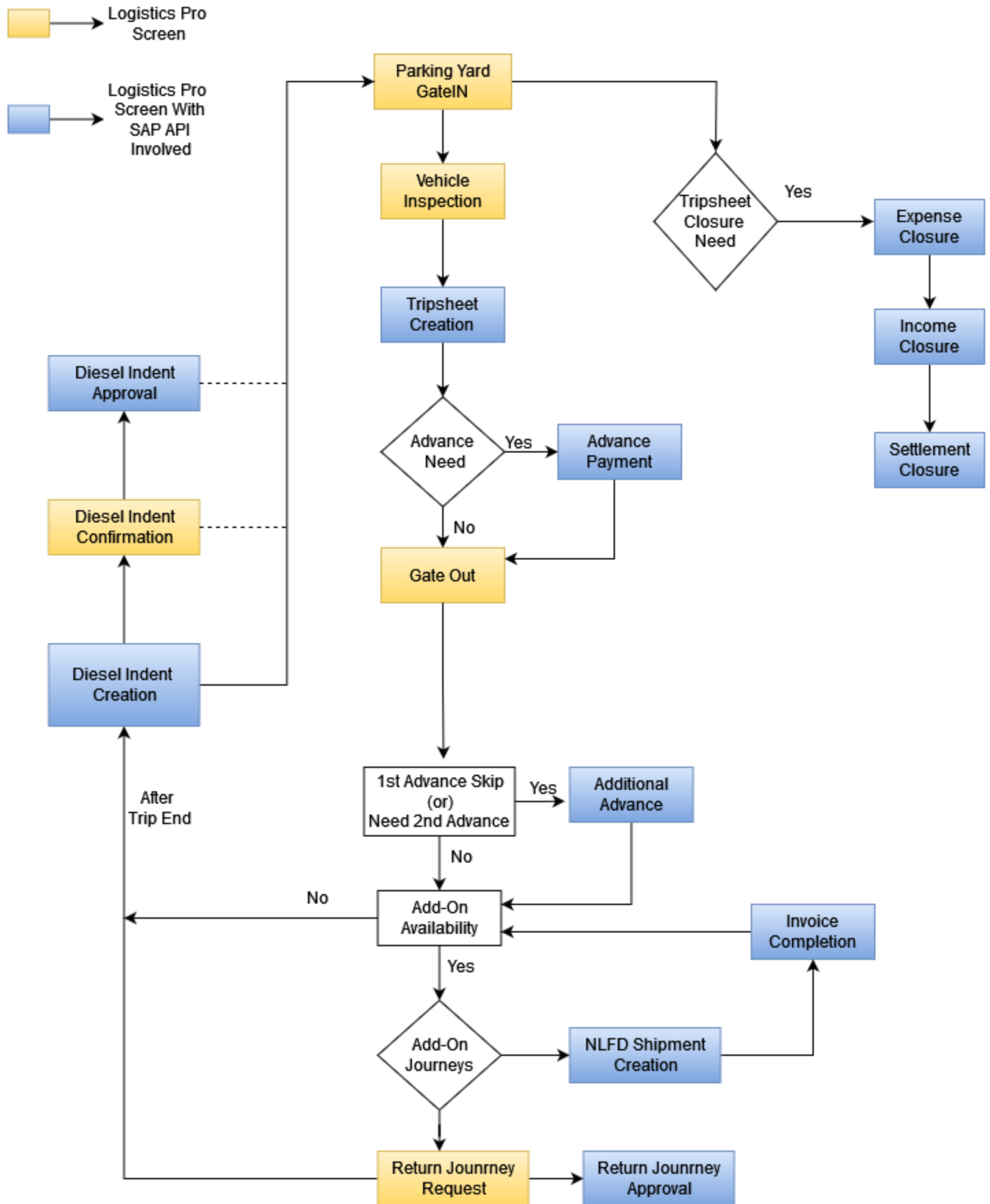
NLFD : FG-SALES OWN / CONTRACT VEHICLES FLOW



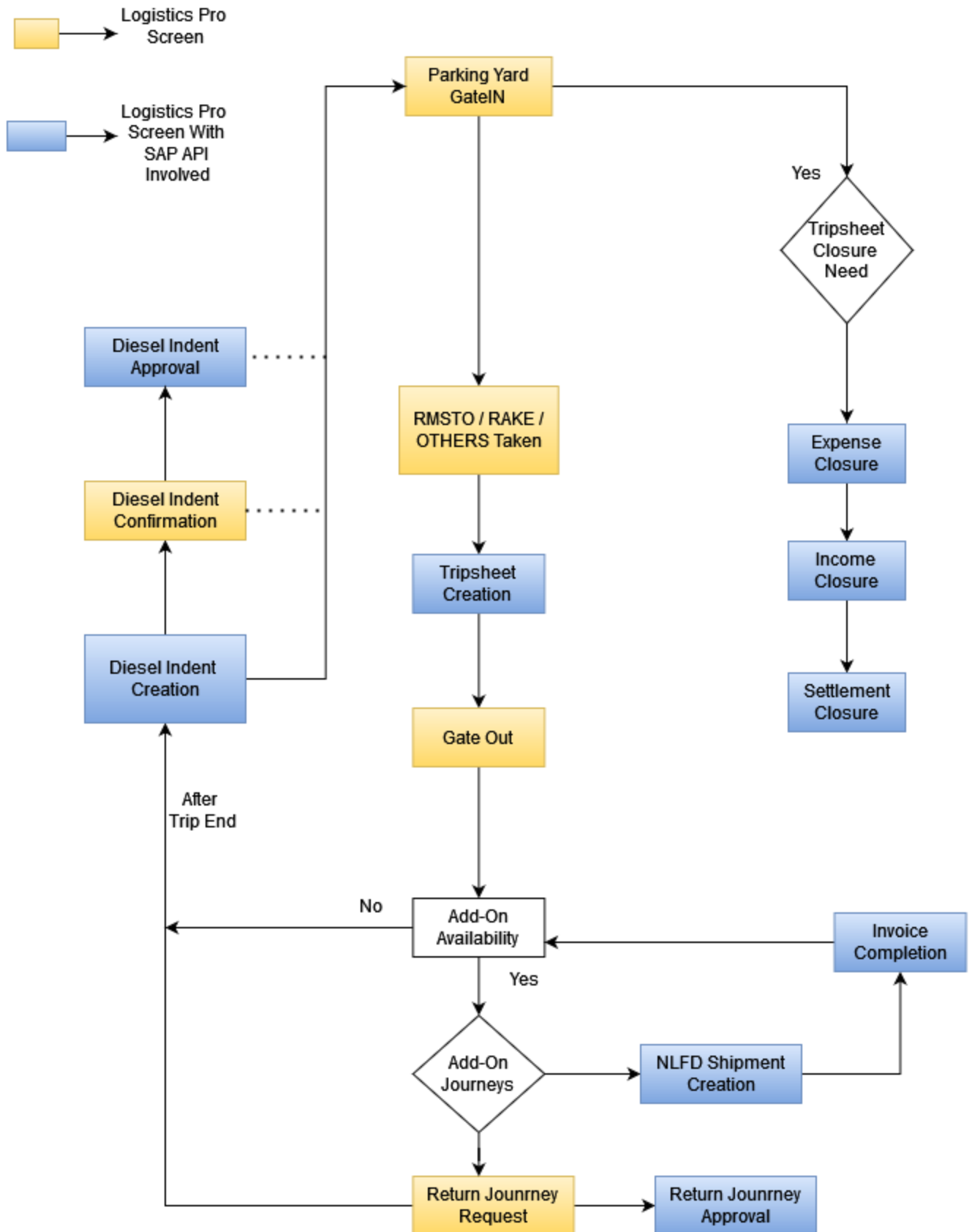
NLCD : FG-SALES OWN / CONTRACT VEHICLES FLOW



NLFD : FG-STO OWN / CONTRACT VEHICLES FLOW



NLFD : RM-STO / RAKE / OTHERS CONCEPT OWN / CONTRACT VEHICLES FLOW



PARTY VEHICLES FLOW

Logistics Pro
Screen

Logistics Pro
Screen With
SAP API
Involved

Parking Yard
GateIN

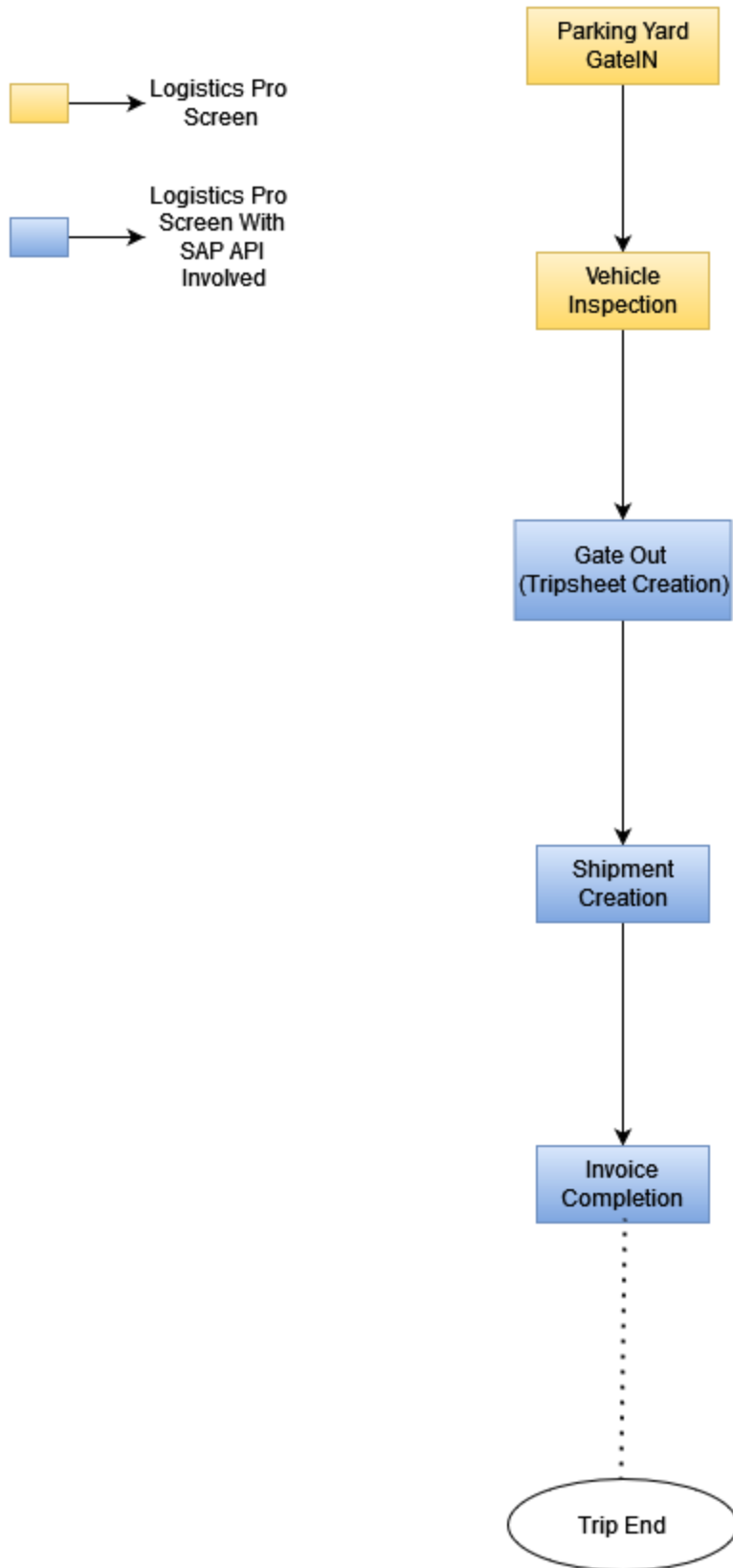
Vehicle
Inspection

Gate Out
(Tripsheet Creation)

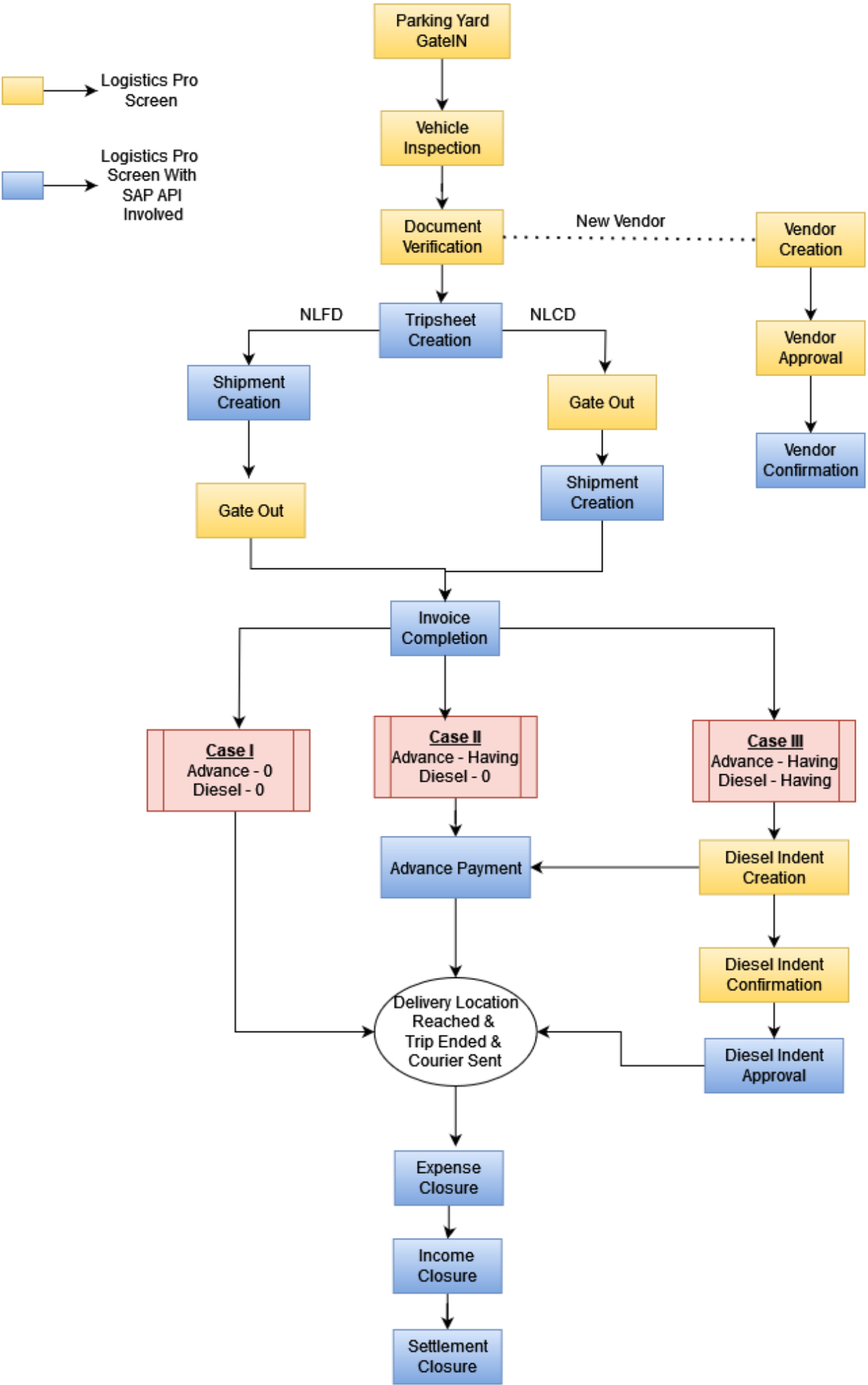
Shipment
Creation

Invoice
Completion

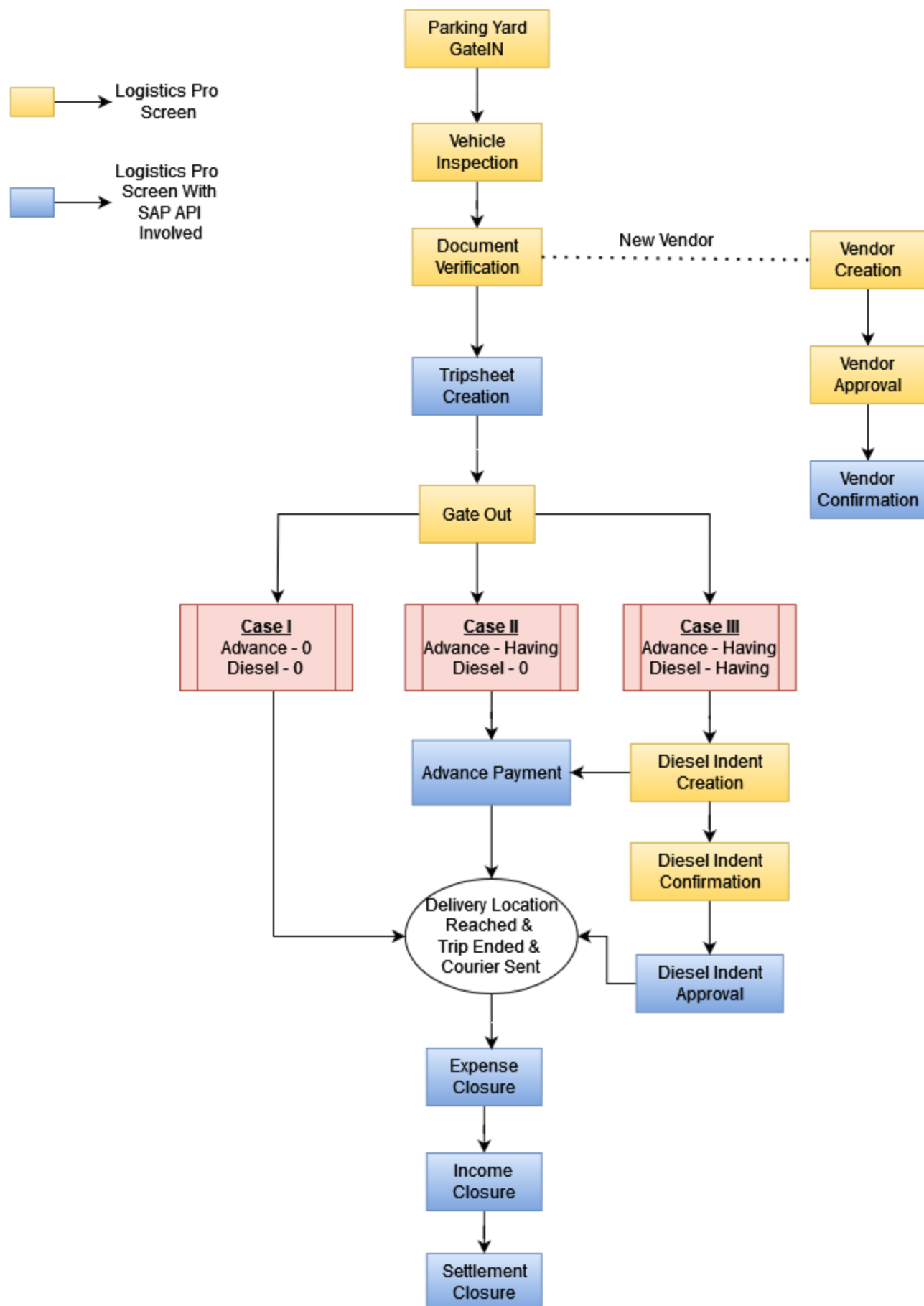
Trip End



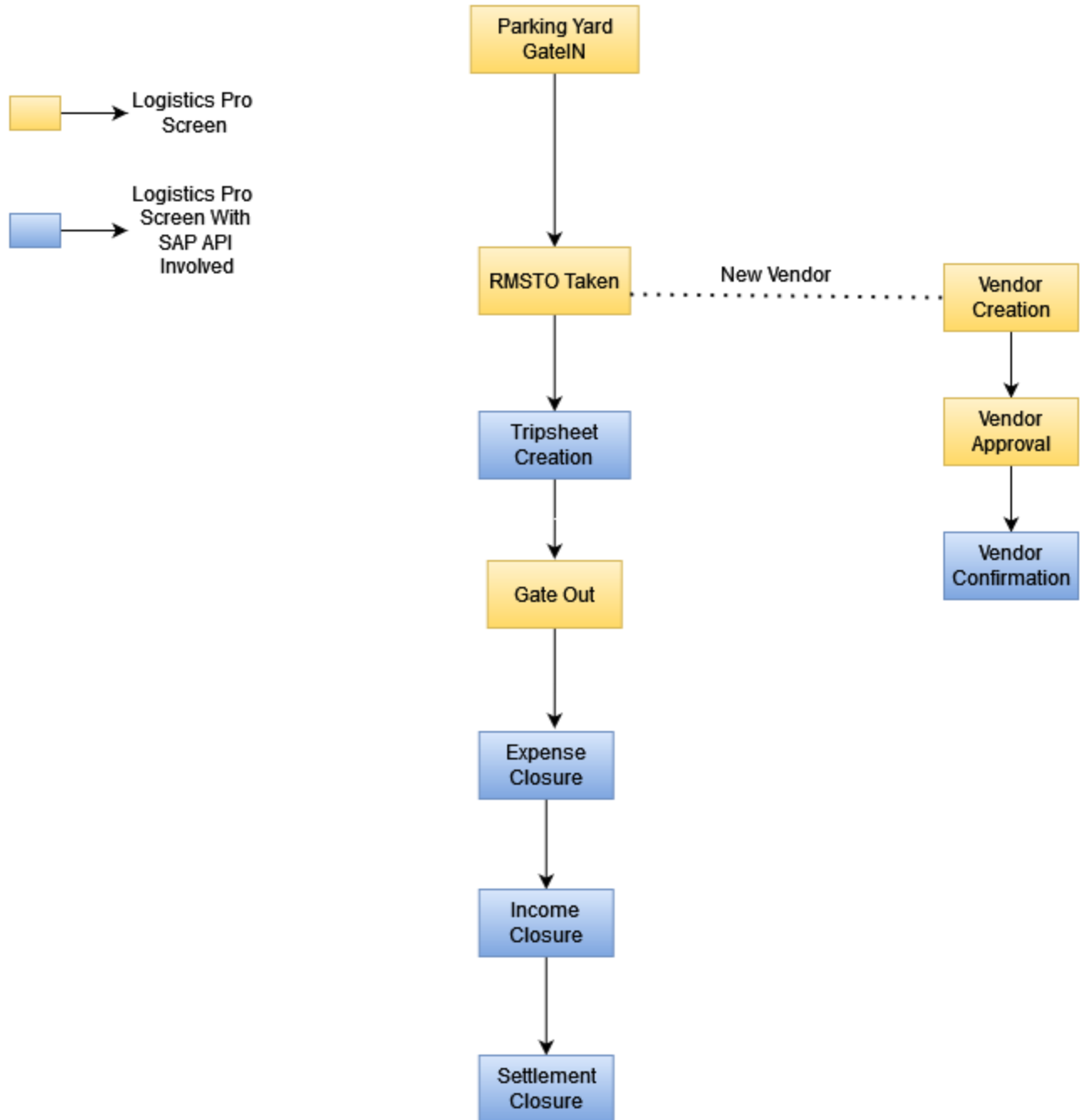
NLFD / NLCD : FGSALES HIRE VEHICLES FLOW



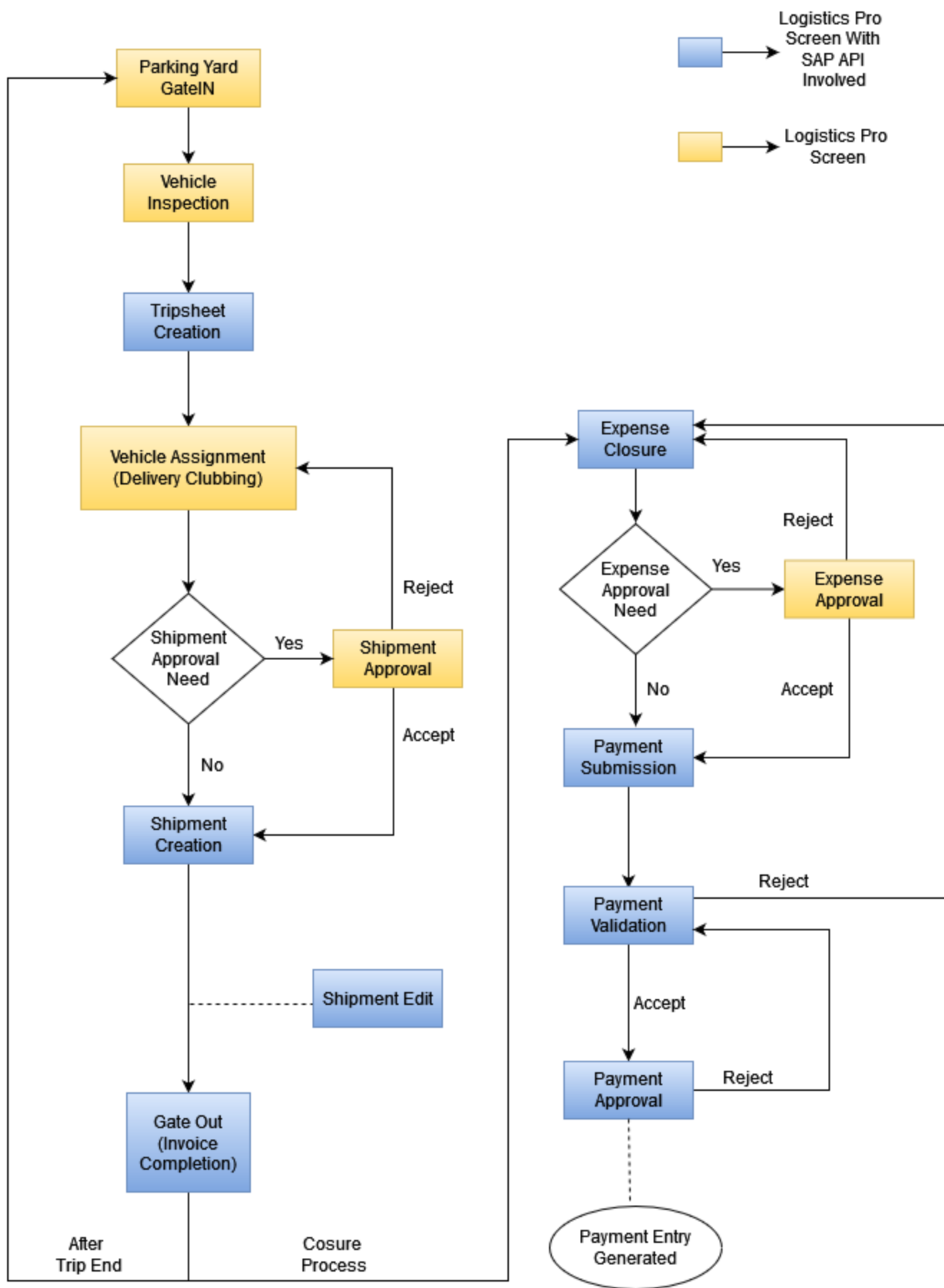
NLFD / NLCD : FG-STO HIRE VEHICLES FLOW



NLFD : RM-STO HIRE VEHICLES FLOW



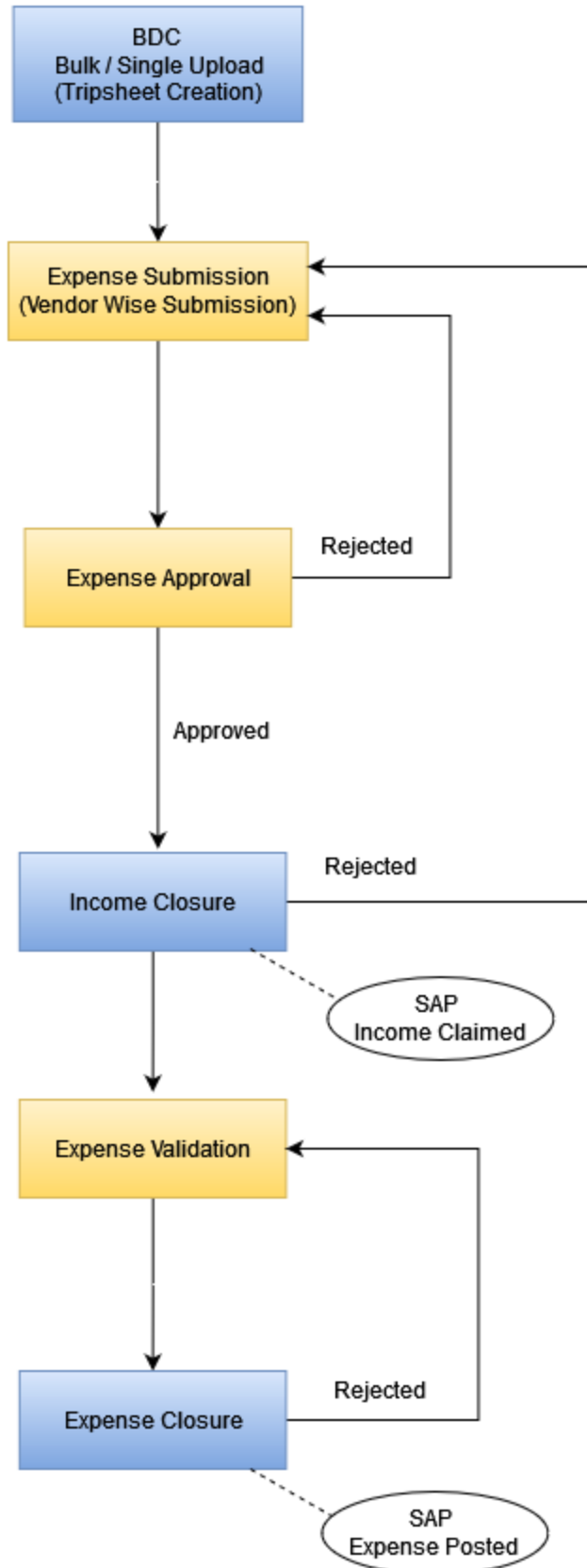
NLFD : DEPO FG-SALES FLOW



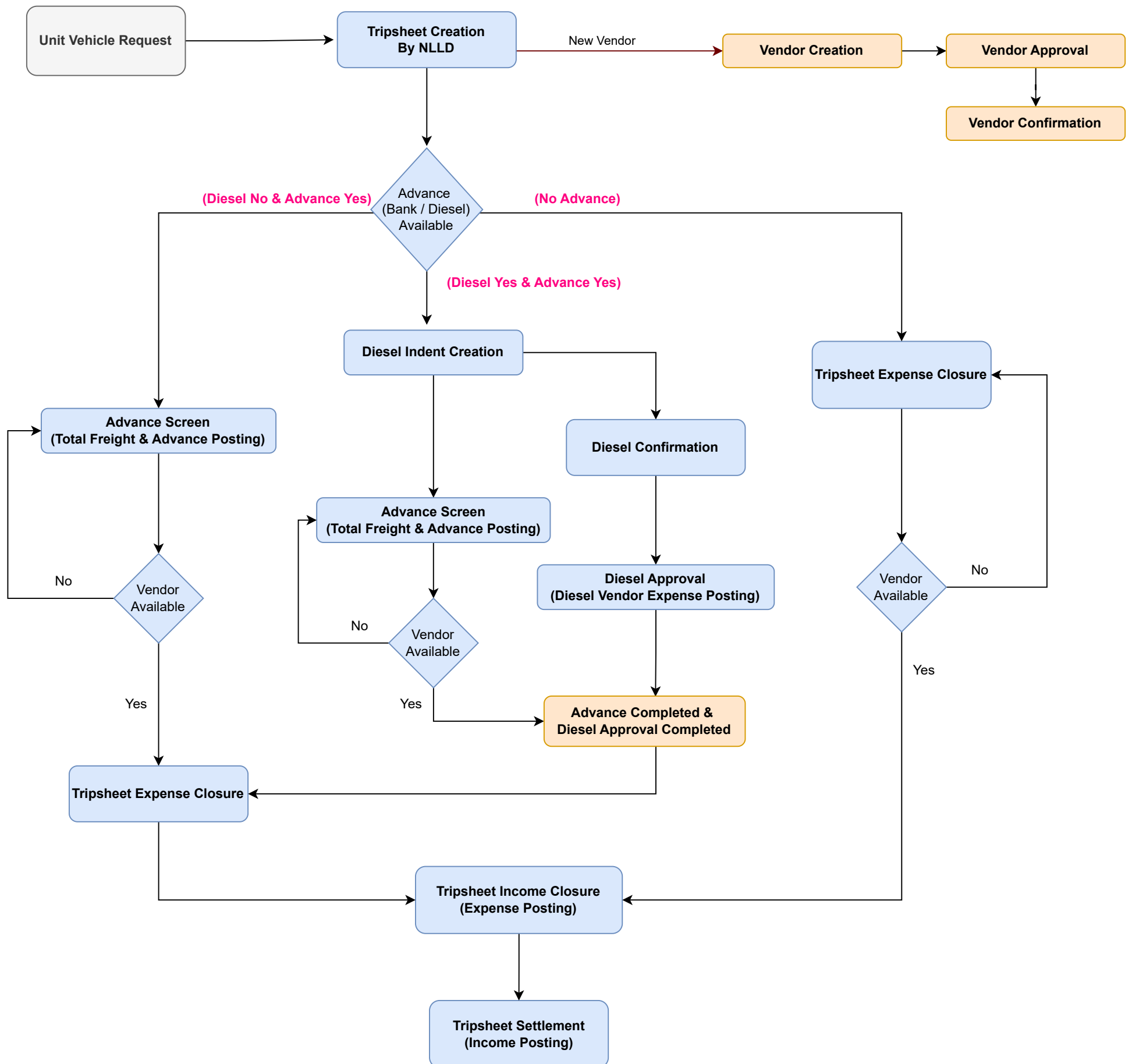
RAKE HIRE VEHICLES PROCESS FLOW

Logistics Pro Screen

Logistics Pro Screen With SAP API Involved



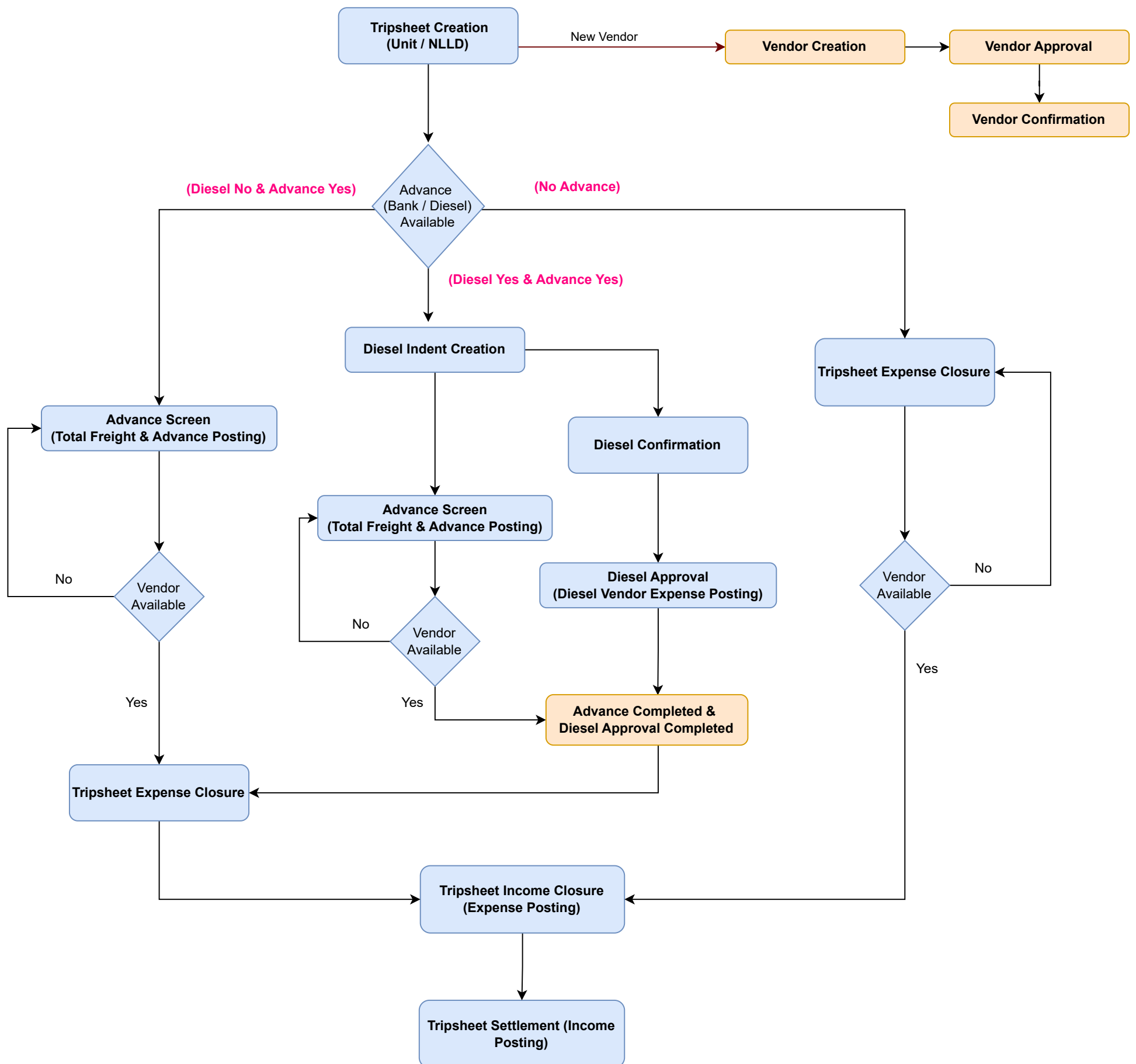
Unit - Tripsheet Creation (Hire Vehicles) With Vehicle Request



Tripsheet Edit / Cancel Option will be available upto

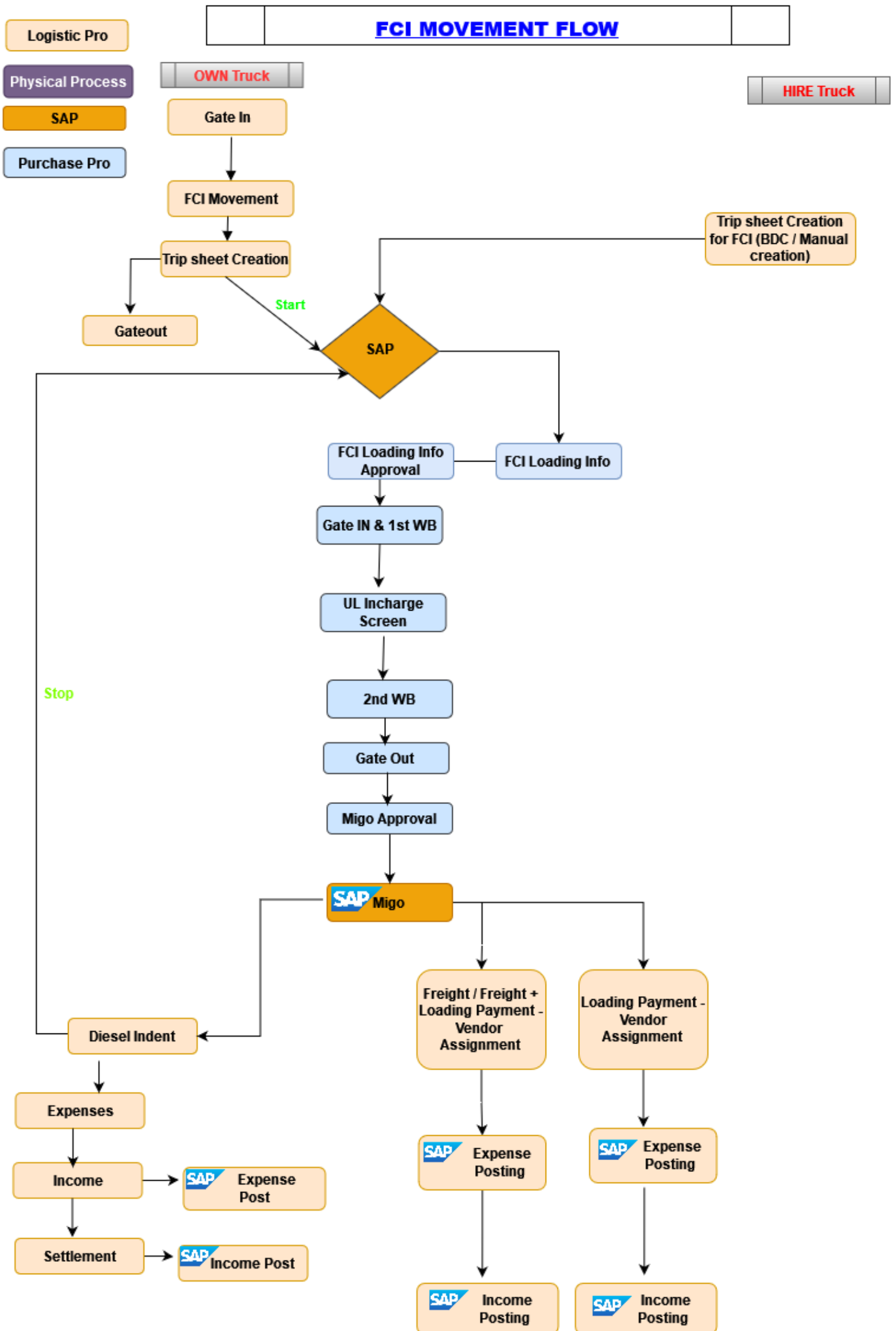
- i) Before Expense Closure Completion (If no advance)
- ii) Before Advance Completion (Having Advance but No Diesel)
- iii) Before Diesel Confirmation (Having Both Advance and completing Diesel Indent Creation)
- iv) Before Advance Completion (Having Both Advance and completing Diesel Indent Creation)

Unit - Tripsheet Creation (Hire Vehicles) With Out Vehicle Request

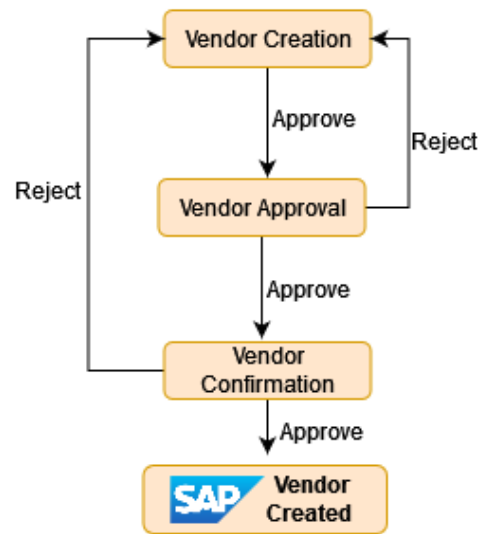


- 1) Same Tripsheet Creation Page will be used by logistics team, if incase hire vehicles taken for other transaction
- 2) Tripsheet Edit / Cancel Option will be available upto

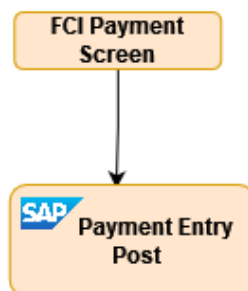
- i) Before Expense Closure Completion (If no advance)
- ii) Before Advance Completion (Having Advance but No Diesel)
- iii) Before Diesel Confirmation (Having Both Advance and completing Diesel Indent Creation)
- iv) Before Advance Completion (Having Both Advance and completing Diesel Indent Creation)



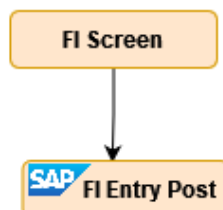
FCI MOVEMENT : VENDOR CREATION FLOW



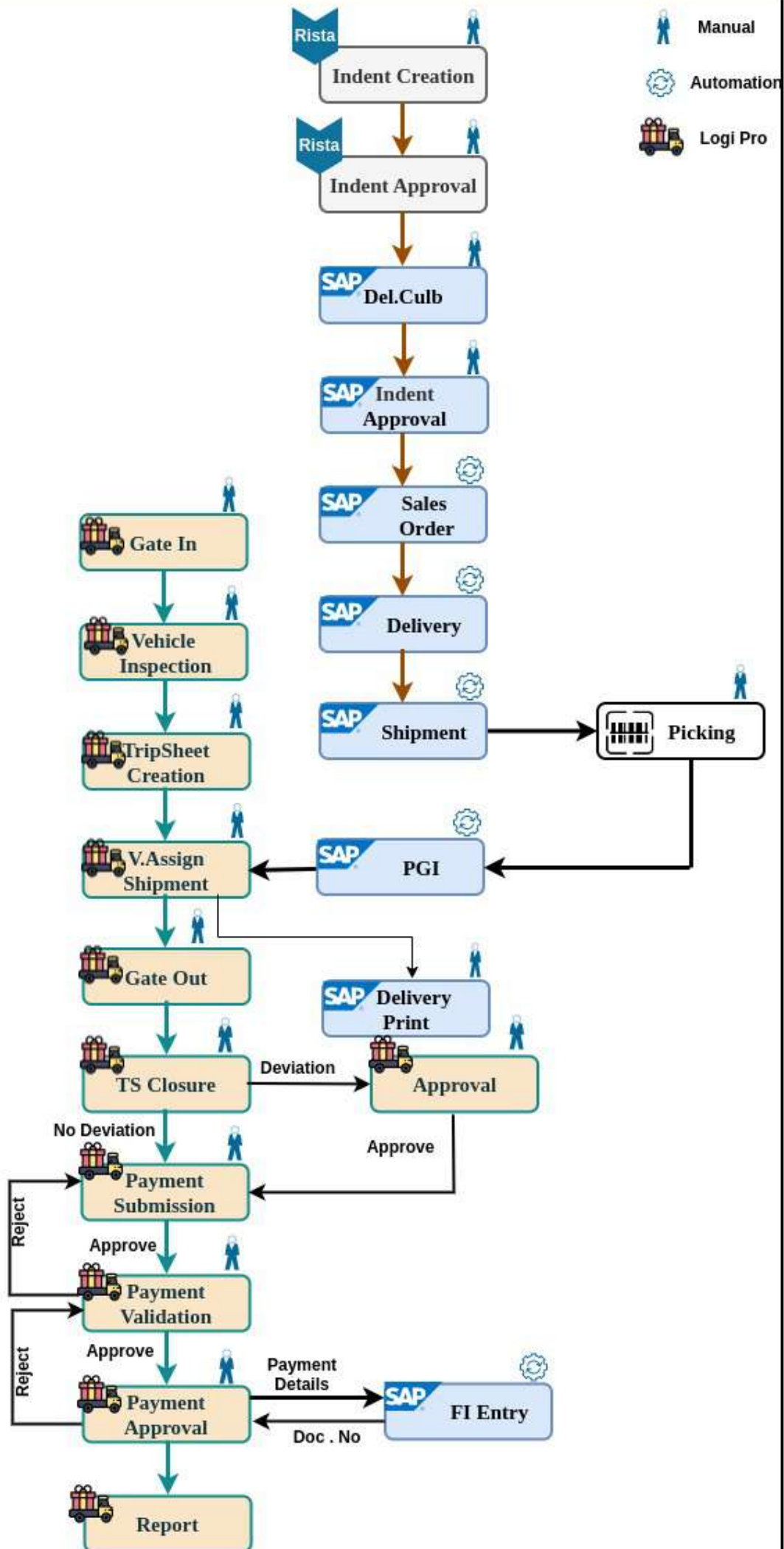
FCI MOVEMENT : PAYMENT CREATION FLOW



FCI MOVEMENT : FI ENTRY FLOW



Logistics Pro - i Foods (FG-Sales)



Logistics Pro - i Foods (FG-STO)

