

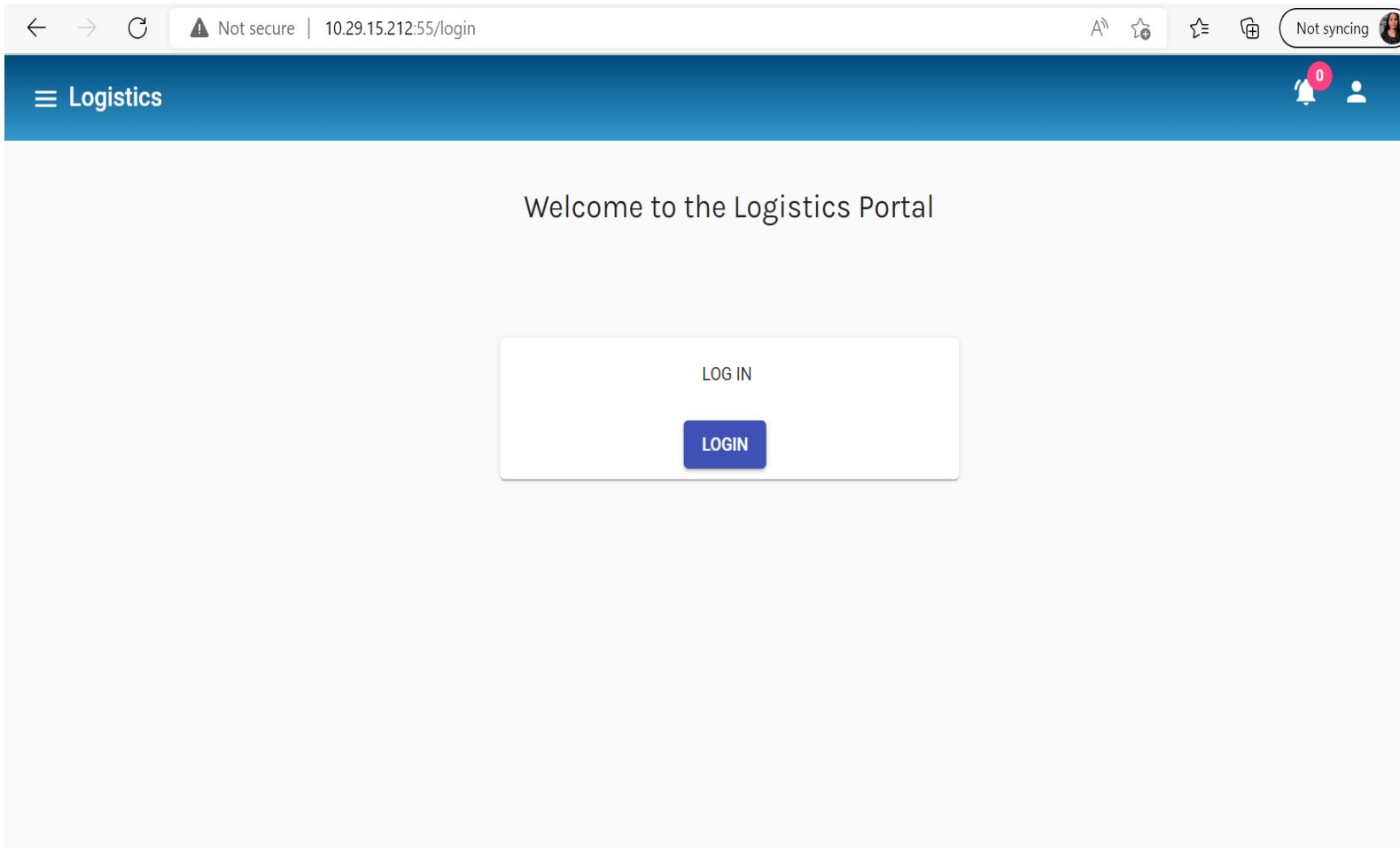


User Guide for Logistics Portal

DSIN
Logistics Portal

Oct 17,2022

Logistics Portal - Login



URL:<http://10.29.15.212:55/login>

Domain Username and password to be used to access the new Logistics Portal.

Example

- Domain Id : 464XXXX
- Pwd : password

When the User Click on the Login Button, it verify username & password and navigate to the next page.

Logistics Portal - Modules



DA : allow user to create new DA, display the detailed information of already created da's with their current status, shows da's list for the different levels of approvers to approve/reject the DA.

Revision : shows lists of all the da's sent to revision and allow user to modify the panel information and to update the status and closes the task.

Packing : user can create box size, box type and packing price for future use. And also display the DA list for Packing Approve and list of da's are approved for packing.

Loading : shows the lists of all the da's sent for loading and allow user to take the delivery challan print.

Tracking : user can add new transports type, transportation provider details, destination details,trucks can be requested and allow to view the trucks checked in and out details.

Reports : all the Logistics Portal related reports will be displayed here.

Master : contains various pages to add all the master tables data.

Admin : all admin related activity from new user creation to permission assignment can be done here.



- A. Create DA - link is used to create the new DA.
- B. DA List - will list down all the DA's submitted by the specific user.
- C. DA Approval – will list down all the DA's need to be approved to the respective user.
- D. Finance Approval - will list down all the Pending DA's for finance approval to the respective user.
- E. MQA Verify – will list down the DA list for MQA department for verification.
- F. MQA Approval - will list down the DA list for MQA department for approval.
- G. DA List Status Wise –will list down all the DA's grouped with their current status value.

Dispatch Advice – Create DA

≡ Logistics



Create Dispatch Advice

Job Code *

Job code 21MC10

1

YGS Project ID

Project ID!

2

SO No. *

Job Name

3

PO No./NOA No. *

PO No./NOA No.

Location *

From Where DA is requested

Billable Non Billable

Bill Type is required

From *

Dispatch Mode *

Dispatch Mode *

Mode of Delivery *

4

Customer Code *

Customer Code

5

Bill to *

Bill to address

GSTIN *

GSTIN for Bill To

Customer Code *

Customer Code

Ship to *

Ship to address

GSTIN *

GSTIN for Ship To

Customer Details

Customer Code *

Customer Code

Sold to *

Sold to address

GSTIN *

GSTIN for Sold To

Customer Code

Customer Code

Notify Party

Notify Party

GSTIN

GSTIN for notify party

Dispatch Advice – Create DA

1. Enter the job code and click on search. If the customer details are available with the entered job code then YGS Project ID, SO No, PO No and customer details will fill automatically.
2. Enter the YGS Project ID and click on search. If the customer details are available with the entered YGS Project ID then Job code, SO No, PO No and customer details will fill automatically.
3. Enter the SO No and click on search. If the customer details are available with the entered SO No then YGS Project ID, Job code, PO No and customer details will fill automatically
4. Choose a delivery mode from the drop list.
5. If the user information is not available in the records with the above mentioned fields such as job code, SO No, YGS Project ID then user should enter the **customer details** manually.
*After entering the customer code under customer details click on search and if the customer details are available with the given customer code then it automatically fills up all the other fields.

(All the fields in the customer details are self explanatory)

Dispatch Advice - Create DA

Logistics



Insurance Scope * (6)

Reimbursable / Non-Reimbursable (7)

Amount

Choose Files No file chosen (8)

Contact type Select Option (11)

Contact Person(1) (10)

E-Mail ID(1) (9)

Mobile No.(1) (12)

Fax No.(1) (13)

Regional Manager (14)

Choose Files No file chosen (15)

GST (16)

TED Refund (17)

Any other information..... (18)

Time Critical Shipment (19)

File type (1) Select type (20)

Choose Files No file chosen (21)

Submit

Dispatch Advice - Create DA

6. Select the type of insurance from the drop list.
7. Select reimbursible or non-reimbursable from the drop list.
8. If there is any reimbursible documents you can submit by clicking on “choose file” option.
9. Select insurance type from the drop list.
10. If there are more than one contact person available then click on “+” to add.
11. Select the contact type from the drop list.
12. If there are any dispatch clearance documents available then click on the attached option to submit.
13. Clearance documents can be submitted by clicking on choose file option.
14. If the DA request is time critical in shipment then click on the check box and select the date from the calendar.
15. Select the file type from the drop list i.e. PO, SO.
16. Click on the choose file option to submit the file.
17. If there are more than one file available to upload then click on “+” to add.
18. After entering all the fields then click on the submit to create DA request.

Dispatch Advice – BOM Upload

Logistics



DA No : 84 Date : Nov 22, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant
Job Code : 21CD01 Job Name : NSL-KOPPA - DCS FOR 100+60KLPD Customer :
DISTILLERY

The screenshot shows a table with the following columns: Sl.no., Description, TotalQty & UOM, Total & BalanceQty, UnitPrice, TotalAmount, SGST & CGST & IGST, GSTAmt, TotalPrice, and Action. The table has two rows. The first row is a header row with the column names. The second row is an empty data row.

Sl.no.	Description	TotalQty & UOM	Total & BalanceQty	UnitPrice	TotalAmount	SGST & CGST & IGST	GSTAmt	TotalPrice	Action
				Total Amount	0.00			Total Price	0.00

Callouts numbered 1 through 4 point to specific elements:

- 1: Points to the "Sync SO Item Details" button.
- 2: Points to the "Add Line Items:" input field with a plus sign.
- 3: Points to the "Export Data to Excel" button.
- 4: Points to the "Sync SO Item Details" button again.

1. This table shows the list of line items which are created manually by user.
2. Click on this “+” button to Add the line items details.
3. Click on the “Export Data to Excel” to view the line items details in Excel format.
4. Line items can be selected from SAP based on the SO No by clicking on this “Sync SO Item Details” option.

Dispatch Advice – BOM Upload

Logistics



No.	Sap dano	po Ref No	material description	Model	UOM	Total Qty	Unit price	Total Amt
<input type="checkbox"/>	10		SUPPLY OF DCS SYSTEM HARDWARE & SOFTWARE	ENT10000449	ST	1	22435000.0	22435000.0
<input type="checkbox"/>	20		HART COMMUNICATOR	ENT10000449	ST	1	400000.0	400000.0
<input type="checkbox"/>	30		MILLI AMPERE SOURCE	ENT10000449	ST	1	65000.0	65000.0

1 2 3 4

When the user clicks on the “Sync SO Item Details” the above screen appears. It Shows the line items list based on the SO No from SAP.

1. User can select the line item from this list by clicking on the checkbox available against each line items in above screen.
2. Click on the “Save to invoice” button to save the selected line items to Invoice.
3. Click on “Save to BOM” button to save the selected line items to BOM list.
4. Selected line items can be saved to both Invoice and BOM at the same time/parallelly by clicking on this “Save to Both” option.
5. “Close” button allow users to navigate back to previous screen where they had been before.

Dispatch Advice – BOM Upload

Logistics

DA No : 84
Job Code : 21CD01

Sync SO Item Det.

Add Line Items: +

Sl.no.	Description

Billable Form

1

SAP DA No 84	Model No *
Total Quantity *	UOM *
Total *	Balance Quantity *
Unit Price *	SGST %
CGST %	SGST can accept only Numbers.
Remarks *	IGST %
IGST can accept only Numbers.	
maxLength=250	

2

Close **Submit**

44

5/NSL Ethanol Plant

excel

TotalPrice	Action
0.00	

This page allows the user to Enter Line item details manually.

1. SAP DA no. will be automatically selected.
2. Click on the submit button to save the line item once all the required field values are entered.
(All the fields are self explanatory)

Dispatch Advice – BOM Upload

Logistics



1. BOM format Excel template can be downloaded by clicking on this ICON.
2. Click on “Choose File” to select the BOM Excel file to upload.
3. When the user clicks on the “Upload” button all the Individual Components/Parts of each Panel and Loose supply items mentioned in the excel file will be displayed here **6**
4. DA details and current status of DA can be viewed by clicking on this “DA View” button.
5. Click on the “Submit DA” to submit the DA and to process further.

DA List

The screenshot shows a table titled "DA List" with columns: Date, DA no, Customer, Job Code, Job Name, So no., Po No., Type, Status, and Actions. There are three rows of data. The first row has a status of "MQA Approved approved". The second row has a status of "Modified" and a blue button labeled "Continue(BOM)". The third row has a status of "Modified". The top right corner of the screenshot shows a notification icon with 32 notifications.

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	Status	Actions
Oct 17, 2022	21CD01-GT1-PDA-024		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	MQA Approved approved	
Oct 17, 2022	56		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Continue(BOM)</button>	
Oct 3, 2022	21CD01-GT1-PDA-022		21DC01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	Modified	

The above table shows the list of DA submitted/Created.

1. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words).
2. Click on the view or edit icons in the actions column to view the detailed information of a particular DA or to edit the existing DA information.
3. Shows the current status of the DA such as approval details and modified(if it has been sent to revision). Click on the Continue(BOM) to add the line items and allow user to download and upload BOM format.

DA Approval

≡ Logistics



1

2

3

DA Approval

Show 10 entries

Search:

Date	DA no	Job Code	Job Name	So no.	Po No.	Type	Status	Actions
Sep 20, 2022	2008533802-GT1-PDA-001	2008533802	RELIANCE INDUSTRIES LIMITED.	2008533802	MI4/240317149	billable	DA Submitted	<button>Approve</button>
Sep 20, 2022	21CD01-GT1-PDA-021	21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	Checker Approved approved	<button>Approve</button>
Sep 21, 2022	2006097435-GT1-PDA-003	2006097435	2006097435	2006097435	4507281409	billable	DA Submitted	<button>Approve</button>
Sep 19, 2022	2007200125-GT1-PDA-002	2007200125	2007200125	2007200125	20000810-OQ-10120/KK	billable	DA Submitted	<button>Approve</button>

1. Shows the list of DA's which has been submitted for approval to the respective person.
2. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)
3. Click on the "Approve" button where you can see the detailed information of a DA, lines items, panel wise materials and if any documents they have submitted during DA Creation and other information like such as person who submitted the DA and levels of approvers assigned to it.

DA Approval

Logistics



DA No : 21CD01-GT1-PDA-021(R-0) Date: Sep 20, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant

Job Code: 21CD01

Location: Unit-2

Job Name: NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY

Customer :

Approval 1

DA 2

BOM 3

PanelWise Material 4

Documents 5

Checker-1 PM-2 QA-3 Finance-4 MQA-5
sandeep sandeep sandeep sandeep sandeep

6
sandeep
DA prepared
Sep 29, 2022
DA Submitted

6
sandeep
assad
Sep 29, 2022
approved

Update Status false

Status *

Dispatch Approve

Description

Description

Submit 7

DA Approval

1. User can click on the DA No to see the complete Details of DA Submitted.
2. **Approval:** user can see information of DA such as person who submitted the DA and levels approvers assigned to it and persons names and date i.e., who have all approved already in the hierarchical way. And allow the user to take the respective decision such as approve,reject,hold and deny.
3. **BOM:** shows the source of information containing a list of line items with quantity and total price.
4. **PanelWise Material:** shows the panel wise and loose supply items along with their verify, approve, packing, shipping and delivery status.
5. **Documents:** User can download/delete the documents which are submitted during DA Creation then also an option will be given to user to upload if any new documents available by clicking on the “File Upload”.
6. User can take the respective decision such as approve,reject,hold and return for modification.
7. Click on the submit so that DA can be assigned further to any agent for further processing.
8. This will be visible only to finance department if the customer cleared the bill and if they want to approve DA for dispatching material to Customer, they check this checkbox and approve.

Finance Approval

Logistics



Finance Approval DA List

Show entries

1

Search:

2

Date	DA no	Job Code	Job Name	So no.	Po No.	Type	Status	Actions
Sep 29, 2022	21CD01-GT1-PDA-022	21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	Finance Approved approved	<input type="button" value="Approve"/>
Sep 22, 2022	2006097435-GT1-PDA-003	2006097435	2006097435	2006097435	4507281409	billable	MQA Approved approved	<input type="button" value="Approve"/>
Sep 28, 2022	21CD01-GT1-PDA-021	21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	packing acknowledged	<input type="button" value="Approve"/>

3

1. Shows the list of submitted DA which has been sent to finance approval to the respective person.
2. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)
3. Click on Approve where the user can take the respective decision such as reject, hold and deny.

DA List - QMA Verify

Logistics



33

DA List for QMA Verify

Verified list

Show 10 entries

Search:

1

3

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	Verify
Sep 28, 2022	21CD01-GT1-PDA-021		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Verify</button> 2
Sep 15, 2022	18BR08-GT1-PDA-001		18BR08	HPCL- UTILITIES & OFFSITES AND PRU REVAMP PROJECT (VRMP)	2005225004	B015/35/126/0	billable	<button>Verify</button>
Sep 20, 2022	21CD01-GT1-PDA-021		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Verify</button>

1. Shows the list of DA sent for verification to respective person.
2. Click on verify button to verify the request.
3. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)

DA List - QMA Verify

DA No : 2008231194-GT1-PDA-001 Date : Aug 10, 2022 SO no : 2008231194 PO no : 4310001376



Job Code : 2008231194 Job Name : SQUAD Forging India Pvt. Ltd. Customer :

2

OPERATOR CONSOLE-01(1)

OPERATOR CONSOLE-0360(1)

OPERATOR CONSOLE-0362(1)

SL.NO.	ITEM DESC	MAKE	MODEL	FRONT	REAR	QTY	REMARKS	ACCESSORIES
--------	-----------	------	-------	-------	------	-----	---------	-------------

1 Open Metallic Desk
Console - Dual Monitor
stack Arrangement

YIL STD.
650w x
1050d x
720h

1

+

4

5

SI.No
0

Shipping clearance label no.
0

Approver
Please select Approver

Submit

- When the user click on the verify button it navigates to the shown section.
- It will show the number of section which contains the list of panel items for verification.
- On each item user can enter the front, rear and remarks.
- Click on the '+' icon to add the accessories on each item if available.
- Once all the item details are filled up user can enter the SLNo, Shipping clearance label No and select the further approver from the drop list and click on submit.
- User can Click on 'revise' icon to send the DA for revision.

DA List - QMA Verify

The screenshot shows a web-based application for managing DA (Delivery Authorization) lists. The top navigation bar includes a bell icon with '33' notifications and a user profile icon. The main content area has a blue header bar with the title 'DA List - QMA Verify' and tabs for 'Logistics', 'DA List for QMA Verify', and 'Verified list'. The 'Verified list' tab is selected, indicated by a blue underline. A yellow callout box points to this tab with the text: 'Shows all the Verified list of Submitted DA.' Another yellow callout box points to the search bar with the text: 'Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)'.

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	Verify
Sep 28, 2022	21CD01-GT1-PDA-021		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Verify</button>
Sep 15, 2022	18BR08-GT1-PDA-001		18BR08	HPCL- UTILITIES & OFFSITES AND PRU REVAMP PROJECT (VRMP)	2005225004	B015/35/126/0	billable	<button>Verify</button>
Sep 20, 2022	21CD01-GT1-PDA-021		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Verify</button>
Sep 20, 2022	21MF04-GT1-PDA-001		21MF04	TKIS - KRIBCO - DCS FOR 5000 MT AMMONIA STORAGE TANK	2008075010	38023788/JYB	billable	<button>Verify</button>

MQA Approval

DA List for QMA Approve Approved list

MQA Approver Da list

Show 50 entries

Search:

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	Approve
Sep 12, 2022	21CD01-GT1-PDA-003		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008335579	4000279902-M94-2040	billable	<button>Approve</button>
Sep 15, 2022	21CD01-GT1-PDA-013		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Approve</button>
Sep 14, 2022	21CD01-GT1-PDA-012		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Approve</button>
Sep 14, 2022	21CD01-GT1-PDA-011		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>Approve</button>

1. All the verified DA will be available on this above table, and it will be to the respective approver.
2. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)
3. Click on the Approve button to approve the request to proceed further.

When the Approver click on the approve button then he/she can view the number of panels assigned to them for approval.

MQA Approval

Logistics

DA No : 21CD01-GT1-PDA-021 Date : Sep 28, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant
Job Code : 21CD01 Job Name : NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY Customer :

CORNER CONSOLE-11
Approved

OPERATOR CONSOLE-02
Approved

OPERATOR CONSOLE-0363
Approved

OPERATOR CONSOLE-07
Verified

OPERATOR CONSOLE-09
Verified

1

2

3

SECTION: UNIT-2 PANEL NAME: OPERATOR CONSOLE-07

SL.NO.	Item Description	QTY	Front	Rear	Make	Model	Remarks	Checked By
1	Open Metallic Desk Console - for Free issue Material as follows - (Rev 3)	1	1	0	YIL STD.	650w x 1050d x 720h	-	-

Remarks //

Approve Close

4

A

1. User can view the number of panels assigned for approval and it is specified by panel status such as '**Verified**'(pending for approval) and '**Approved**'(approved already)
2. By Clicking on the Panels with the label as 'Approved' allow user to view the details of Panels.
3. By Clicking on the Panels with the label as 'Verified' allow user to view the details of Panels and to approve. It is shown in next window. A
4. The approver here can review the panel details and enter the remarks if there is any then click on the approve button.

MQA Approval

Shows the list of DA's which are approved by QMA.

Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	view
Sep 12, 2022	21CD01-GT1-PDA-003		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008335579	4000279902-M94-2040	billable	<button>view</button>
Sep 15, 2022	21CD01-GT1-PDA-013		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>view</button>
Sep 14, 2022	21CD01-GT1-PDA-011		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>view</button>
Sep 15, 2022	21CD01-GT1-PDA-014		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	4200034415/NSL Ethanol Plant	billable	<button>view</button>
Sep 20, 2022	21MF04-GT1-PDA-001		21MF04	TKIS - KRIBCO - DCS FOR 5000 MT AMMONIA STORAGE TANK	2008075010	38023788/JYB	billable	<button>view</button>
Sep 15, 2022	18BR08-GT1-PDA-001		18BR08	HPCL- UTILITIES & OFFSITES AND PRU	2005225004	B015/35/126/0	billable	<button>view</button>

Revision

Show 50 entries

1

Search:

sl.no	Revision Date	Revision Type	DA Id	Description	Created by	Status	Action
1	Sep 15, 2022	panel_wise	21CD01-GT1-PDA-014	change to 10	sandeep	resolved	<button>Update</button>
2	Sep 15, 2022	panel_wise	21CD01-GT1-PDA-014	qty missmatch it as to be 6	sandeep	resolved	<button>Update</button>
3	Aug 3, 2022	panel_wise	21GC08-GT1-PDA-001		Srinivasa H	Open	<button>Update</button>

Showing 1 to 3 of 3 entries

First

Previous

1

Next

Last

1. Shows the DA list submitted for revision.
2. Click on the 'update' button to view the details and update.

Revision

The screenshot shows a software interface for managing panel/loose items. At the top, there's a header with 'Logistics' and various job details. The main area has a 'Panel/Loose Items' tab selected (1). Below it, a table lists items with columns: sno, item_desc, make, model, and qty. An item 'Corner Console 45 degree' is selected (2). A modal window titled 'Update Status' (3) is open, showing fields for 'Status *' and 'Description', with a 'Submit' button (4). To the right, a 'History' tab is shown, displaying two entries: one for a quantity mismatch (5) and another for item update.

1. Panel/Loose Items: shows the list of panels/loose supply items which are sent for modification.
2. User can first select the checkbox whose items values need to be changed then modify the item details such as item description,make,model and qty value then click on submit.
3. User can update the status to '**work in progress**' which is under modification (suppose user is assigned panels which is having 10 items to modify in that he/she is able to update only 2 items details and wish to do the remaining items later so that he will stop the process by updating the status as 'work in progress' and continue later).
4. Once all the modifications are completed, user can change the status to '**resolved**' and click on submit.
5. In the History tab user can view the **progress and updated details of revision**.

Logistics Portal – Packing Box Size

Logistics

Create New

Enter the Box Size value

Enter the Box description

Box Size

Click Submit to add the record

BoxSize *
eg.1450 x 750 x 1050 maxLength=500

BoxDescription *
Console Flat - HeightFlat maxLength=50

Box Type

Submit

Search

Select any Box Type value available in the list

Sl.no.	BoxSize	BoxDescription	BoxType	CreatedBy	UpdatedBy	Action
1	10*12	test	testing			 
2	38 X 30 X 91	600mm Panel	Plywood	sandeep local	sandeep local	 
3	38 X 30 X 91	600mm Panel	Triwall	sandeep		 
4	40 X 24 X 91	800x400mm panel	Plywood	sandeep local		 
5	40 X 24 X 91	800x400mm panel	Triwall	sandeep		 

Items per page: 5

1 – 5 of 117

< < > >

Document Number 12345 | Month DD, YYYY |
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Logistics Portal – Box Type

≡ Logistics



Create New

Enter the Box Type Name

Click Submit to add the record

Box Type

BoxType *

eg.Plywood,Triwall maxLength=500

Submit

user can enter box type value, createdby, updatedby to search then filtered BoxType list displayed in the table below based on the search value.

Search

Sl.no.	BoxType	CreatedBy	UpdatedBy	Action
1	testing	Bharath		
2	Plywood	sandeep local	sandeep local	
3	Triwall	sandeep local	sandeep local	
4	others	sandeep		

List of all the Box Type records.

View the Box Type Value by clicking this icon

Edit the Box Type value by clicking this icon

Items per page: 5

1 - 4 of 4

< > >>

Click on this icon to delete the record

Logistics Portal – Packing Price

Create New

Select box size value available in the list

Enter amount value for domestic

Enter amount value for exports

Box Size
eg.900 x 700 x

Valid From

Choose valid-from date

Valid To *

Choose valid-to date

Packing-Price

Exports *

Submit

Click Submit to save the record

Search

user can enter box size,description,location, price, createdby, updatedby to search then filtered Packing Price list displayed in the table below based on the search value.

Sl.no.	BoxSize	BoxDescription	Location	Price	ValidFrom	ValidTo	CreatedBy	UpdatedBy	Action
1	38 X 30 X 91	600mm Panel	Domestic	6000	2022-07-10	2022-07-10	local	local	 
2	10*12	test	Exports	100009	2022-07-09	2022-07-10	local	local	 
3	38 X 30 X 91	600mm Panel	Exports	8500	2022-08-08	2022-08-30	sandeep local	sandeep local	 
4	38 X 30 X 91	600mm Panel	Domestic	4500	2022-08-08	2022-08-30	sandeep local	sandeep local	 

List of all the Packing Price value records.

Click on this icon to delete the record

Packing Approval

Logistics

DA List for Packing Approve Approved list

2 12 5 6 1 1

ANALYZER CSD Bench Repair CSD Systems DOMESTIC ENGINEERING SOLUTION TAS

1

Show [dropdown] entries Search: [input]

Date	DA no	Job Code	Job Name	Dept Name	So no.	Po No.	Type	Status	Actions
Oct 3, 2022	21CD01-GT1-PDA-022	21DC01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	CSD Bench Repair	2008091338	4200034415/NSL Ethanol Plant	billable	Modified	<button>Approve</button>
Oct 17, 2022	21CD01-GT1-PDA-024	21DC01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	CSD Bench Repair	2008091338	4200034415/NSL Ethanol Plant	billable	MQA Approved approved	<button>Approve</button>
Sep 20, 2022	21CD01-GT1-PDA-021	21DC01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	DOMESTIC ENGINEERING	2008091338	4200034415/NSL Ethanol Plant	billable	MQA Approved approved	<button>Approve</button>

2

3

1. Shows the list of DA which are need to be approved for Packing.
2. This indicates the user that there are **5 DA from CSD Systems** department to approve.
3. Click on the approve button to view the DA Details and approve for Packing.

Packing Approval

Logistics

DA List for Packing Approve Approved list

Show entries Search:

Date	DA no	Job Code	Dept Name	So no.	Po No.	Type	Assign To	Status	Actions
Sep 28, 2022	21CD01-GT1-PDA-021	21CD01	DOMESTIC ENGINEERING	2008091338	4200034415/NSL Ethanol Plant	billable	sandeep	packing acknowledged	<button>Approve</button> <button>Truck Request</button>
Sep 15, 2022	18BR08-GT1-PDA-001	18BR08	DOMESTIC ENGINEERING	2005225004	B015/35/126/0	billable	Mallu,Somesha J M,Srinivasa H,Manjunath. R,sandeep	loading in progress	<button>Approve</button> <button>Truck Request</button>
Sep 20, 2022	21MF04-GT1-PDA-001	21MF04	DOMESTIC ENGINEERING	2008075010	38023788/JYB	billable	Srinivasa H,Anil Kumar R	loading in progress	<button>Approve</button> <button>Truck Request</button>
Sep 19, 2022	21CD01-GT1-PDA-015	21CD01	CSD Bench Repair	2008091338	4200034415/NSL Ethanol Plant	billable	Mallu	packing acknowledged	<button>Approve</button> <button>Truck Request</button>

- Shows the DA which are Approved for Packing.
- Click on the ‘view’ icon to view the details of packing and to reassign the DA to other person.
- Click on ‘truck request’ icon to make the request for trucks.
- Click on ‘DA No’ to view the DA details.

Packing Approval

The screenshot shows a software interface for managing packing approvals. At the top, there's a header bar with the title 'Packing Approval' and a 'Logistics' tab. Below the header, there are several data fields: DA No (21CD01-GT1-PDA-024), Job Code (21CD01), Date (Oct 17, 2022), Job Name (NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY), SO no (2008091338), Customer (:), PO no (:), and Location (4200034415/NSL Ethanol Plant). A 'View Full Details About DA' button is visible. On the left, there's a sidebar with two entries for 'sandeep' showing creation date (Oct 17, 2022) and status (approved). The main area contains four numbered callouts: 1. 'Update Status' dropdown (Status, Description). 2. 'Assign To' dropdown (Merge DA). 3. 'Merge DA' button. Callouts are represented by yellow circles with numbers 2, 3, 4, and 5.

1. When user click on the approve button on the previous screen this window appears.
2. Shows the previous details of DA i.e. person who created DA, Approved etc.
3. User can select the status drop list value to take the respective decision such as approve,reject, hold,modify.
4. Assign to : select the person from “Assign To” drop list for packing.
5. Merger Da: You can merge multiple DA's for packing.

Packing List

Logistics

DA List for Packing

Show 50 entries

Search

Date	DA no	Customer	Job Code	Dept name	So no.	Status	Type	Assign to	Action	Assign
Sep 28, 2022	21CD01-GT1-PDA-021		21CD01	DOMESTIC ENGINEERING	2008091338	packing acknowledged	billable	sandeep	Packing Initiated Truck Request	Reassign
Sep 15, 2022	18BR08-GT1-PDA-001		18BR08	DOMESTIC ENGINEERING	2005225004	loading in progress	billable	Mallu,Somesha J M,Srinivasa H,Manjunath. R,sandeep	Packed Truck Request	Reassign
Sep 19, 2022	2008228732-GT1-PDA-002		2008228732	CSD Systems	2008228732	packing acknowledged	billable	sandeep local,sandeep	Packing Initiated Truck Request	Reassign
Sep 16, 2022	2007763926-GT1-PDA-001		2007763926	ANALYZER	2007763926	packing acknowledged	billable	Mallu,Somesha J M,Manjunath. R,sandeep	Packing Initiated Truck Request	Reassign

- Shows the List of DA's which are assigned for Packing to the respective person. 1
- Click on Packing Initiated icon to proceed with the packing. 2
- Click on 'truck request' icon to make the request for trucks. 3
- Click on 'Reassign' icon to reassign the DA for Packing. 4

Packing List - Initiated

Logistics



33

DA No : 21CD01-GT1-PDA-021 Date : Sep 28, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant
Job Code : 21CD01 Job Name : NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY Customer :

*revise

Panel/Loose Items Completed Move Packed Box to load

CORNER CONSOLE-10 - Not Verified

CORNER CONSOLE-11 - Approved

204-1200mm DCS SYSTEM & ANALOG CABINET-(500) - Not Verified

LOOSE SUPPLY Packed

OPERATOR CONSOLE-01 - Not Verified

OPERATOR CONSOLE-02 - Approved

OPERATOR CONSOLE-03 - Not Verified

OPERATOR CONSOLE-0360 - Not Verified

OPERATOR CONSOLE-0361 - Not Verified

OPERATOR CONSOLE-0362 - Not Verified

OPERATOR CONSOLE-0363 - Approved

OPERATOR CONSOLE-0364 - Not Verified

OPERATOR CONSOLE-04 - Not Verified

OPERATOR CONSOLE-05 - Not Verified

OPERATOR CONSOLE-06 - Not Verified

OPERATOR CONSOLE-07 - Verified

OPERATOR CONSOLE-08 - Not Verified

OPERATOR CONSOLE-09 - Verified

3

4

2

1. When the user Click on the 'Packing Initiated' icon this window appears.
2. Shows the Panels/Loose Supply list which are approved, not verified, and packed.
3. User can Click on the panels/loose supply with the label as 'Approved' for packing.
4. Click on 'Consolidated' icon to take the print out of all Panels/Loose Supply items.

Packing List

DA No : 21CD01-GT1-PDA-021 Date : Sep 28, 2022 SO no : 2008091338 PO no : 420003441 Job Plant *revise

SECTION: UNIT-2 PANEL NAME: CORNER CONSOLE-11

SL.NO.	Item Description	QTY	Front	Rear	Make	Model	Remarks
1	Corner Metallic Printer Console - 45 Deg. (Rev 3)	1	0	1	YIL STD.	200w x 1050d x 720h	-

Box Size *

Gross Weight Net Weight

QA witness * Project witness *

Remarks

Create A BOX and BARCODE Close

1. When user click on “**Approved Panels**” this window will appear.
2. Select the box size from drop list, ‘Main Box’ will be checked by default for all Panels then enter Gross weight, Net weight and remarks if there is any, next select the QA and Project Witness person from drop list.
3. Once all the details are filled up user can click on ‘Create A Box and Barcode’ button then it will create it as a Main Box and moved the box to ‘Completed list’ and barcode will be generated to the box automatically.

Packing List

SECTION: UNIT-2 PANEL NAME: LOOSE SUPPLY

SL.NO	Item Description	Model	QTY	Push Qty	Action
1	Human Interface Station (Engineering cum Terminal Server Station) - DCS	HP ML110 G10 / Dell - PowerEdge T340 Server	1	<input type="text"/>	push
2	Human Interface Station (Operator Station)	Z2 G5 Tower / Dell - Precision 3650 Tower	4	<input type="text"/>	push
3	24" LED Display without touchscreen	P24v G4 / P2422H	9	<input type="text"/>	push
4	Colour laser network Printer - A4 size	M454DW	1	<input type="text"/>	push
5	Data highway Interface card	VI702	5	<input type="text"/>	push
6	Operator Chair	YIL STD.	5	<input type="text"/>	push
7	Remote Monitor PC (Thin Client) Class 1 Div 2, Atex Certified, Zone-2 Display - 19", Optical Fiber Port, Hinge mounted Keyboard, Touch pad Mouse with SS304 Pedestal stand.	RM919T-V3-T61DC-SS7CK4US-FO-N	2	<input type="text"/>	push

*Direct push(without push qty) will push all the qty to box

Completed

Main Box

Box Size *
C-Box - others

sl.no **Item** **Quantity** **Remarks** **Remove**

Remarks

Gross Weight Net Weight

QA witness * Project witness *

Create A BOX and BARCODE **Close**

- When the user click on “**Approved Loose Supply**” this window will appear.
- Shows the list of loose supply items available for packing with the quantity.
- Click on ‘push’ button to move all the qty of items to box. If you want to change the quantity of item you can enter in the given text box and click on push button then it will move only specified quantity of items into box.
- Select the box size from drop list, check the ‘Main Box’ checkbox if it is a main box and enter box gross weight, net weight and remarks if there is any then select the QA and Project witness person from drop list.
- Once all the details are filled up user can click on ‘Create A Box and Barcode’ button then it will create a Main Box and move it to ‘Completed list’(if ‘Main Box’ is checked). Otherwise create a box as sub box and move it to ‘Move Sub-Box to Main-Box’ list and Barcode will be generated to the box automatically.

Packing List

The screenshot shows a software interface for managing packing lists. At the top, there are three tabs: 'Packing' (selected), 'Move Sub-Box to Main-Box' (underlined), and 'Completed'. Below the tabs, it says 'SECTION: UNIT-2' and 'PANEL NAME: LOOSE SUPPLY'. A table lists sub-box details: SL.NO., C-Box, Box Size, Box Code, Box Type, and Remarks. A 'push' button is located in the remarks column. To the right, a modal window titled 'Main Box' is open, showing fields for 'Box Size *' (with a dropdown menu), 'Remarks', 'Gross Weight', 'Net Weight', 'QA witness *', 'Project witness *', and two buttons: 'Create A BOX and BARCODE' (highlighted with a yellow circle) and 'Close'.

1 Shows all the Sub Boxes of Loose Supply items created in the previous step.

2 Click on the 'push' button to move the sub boxes into a Main box then it will be listed in the right side of the table.

3 Select the box size from drop list and enter box gross weight, net weight and remarks if there is any then select the QA and Project witness person from drop list.

4 Once all the sub boxes are moved and details are filled up user can click on 'Create A Box and Barcode' button then it will create a Main Box and moved the box to 'Completed list' and barcode will be generated to the box automatically.

Packing List

Logistics



33

DA No : 21CD01-GT1-PDA-021 Date : Sep 28, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant
Job Code : 21CD01 Job Name : NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY Customer :

Panel/Loose Items Completed Move Packed Box to load

Panel Box 2 *Panel Consolidated @

38 X 30 X 91
Box.no =1
box-da_53-3445

Loose Supply 3 *Loose Consolidated @

36 X 24 X 33
Box.no =2
box-da_53-1851

1 4 5

1. Shows all the Main Boxes of Panel and Loose Supply items.
2. Click on this icon to get the print out of 'Consignee Address'.
3. User can click on this icon to take the 'packing list com checklist' print out.
4. Click on this icon to see the Bar code generated for that Box.
5. Click on the icons of Panel/Loose consolidated to take the consolidated print out of all the boxes and consignee address.

Packing List

≡ Logistics



DA No : 21CD01-GT1-PDA-021 Date : Sep 28, 2022 SO no : 2008091338 PO no : 4200034415/NSL Ethanol Plant
Job Code : 21CD01 Job Name : NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY Customer :


Panel/Loose Items Completed Move Packed Box to load

Move This DA packed Box for Loading

1 Remarks

Remarks //

2 Move

1. Enter your Remarks.
2. All the Boxes available in the '**Completed list**' will be moved for Loading when the user clicks on the 'Move' button.

Loading Boxes

Logistics



Dispatch Advice

1

1

3

Show 10 entries

Search:

Date	DA no	Customer	Job Code	Job Name	So no.	Po No.	Type	Status
Jul 14, 2022	2008391449-GT1-PDA-002		2008391449	2008391449	2008391449	4010007164-0	billable	<button>Load Box</button>
Aug 26, 2022	21CD01-GT1-PDA-208		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	3500045447	7500077573, AMNDT-01 DT.12.07.2019	billable	<button>Load Box</button>
Aug 24, 2022	21CD01-GT1-PDA-207		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	3500045447	7500077573, AMNDT-01 DT.12.07.2019	billable	<button>Load Box</button>
Jul 15, 2022	21CD01-GT1-PDA-194		21CD01	NSL-KOPPA - DCS FOR 100+60KLPD DISTILLERY	2008091338	NSL/KOPPA/LOI/YIL/DCS/2021-22	billable	<button>Load Box</button>

1. Shows the list of DA's Details ready for Loading.
2. Use the search box to find the DA information based on any field value that already exist in the table (searching works best if you limit yourself to one or two words)
3. Click on the 'Load Box' to continue loading.

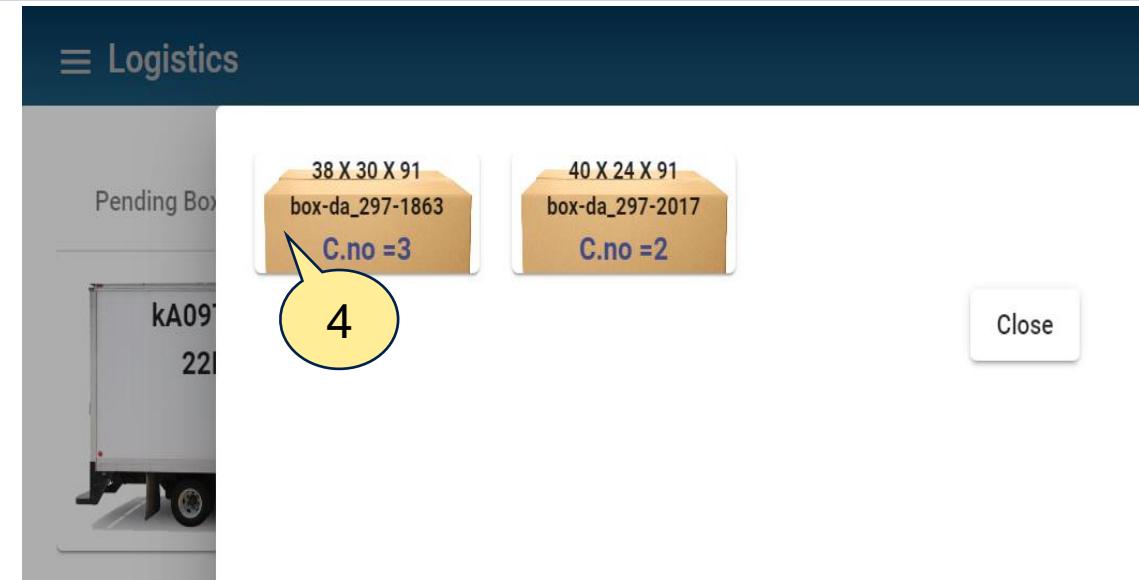
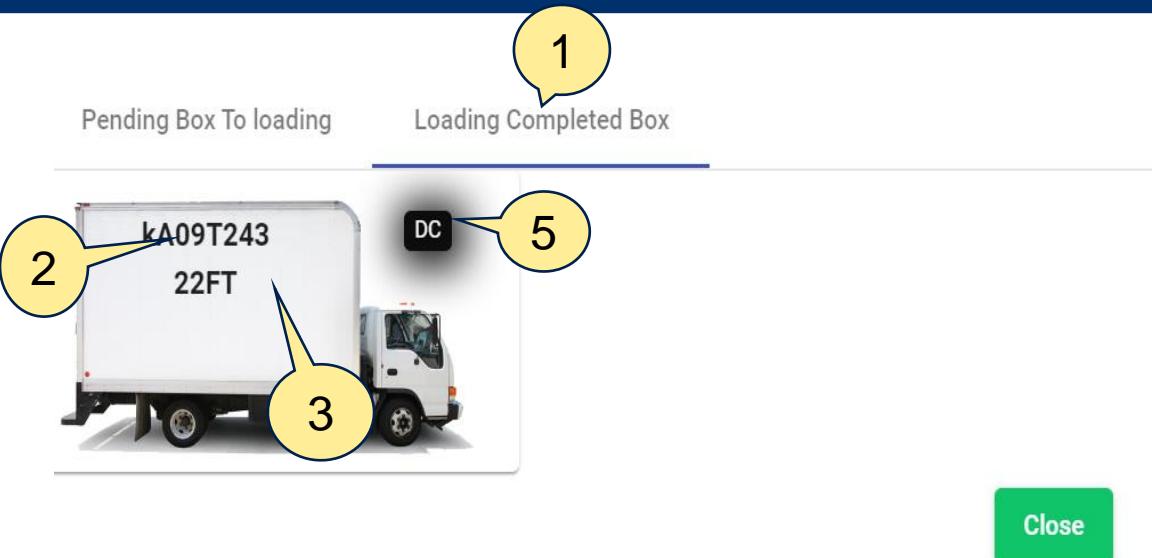


Loading Boxes

When the user clicks on 'Load Box' this window will appear.

1. Shows the list of Boxes pending for loading.
2. User can Review the box details such as box size, box code, box type and remarks. Then Click on the 'push' button to move the box for loading.
3. Select the type of trucks required from Trucks drop list.
4. DA No will automatically be selected based on the information available in the previous Load Box table.
5. Enter the Driver details and Vehicle Number which can be later used for Tracking.
6. Once all the details are filled up Click on 'Completed' button to complete the loading process.

Loading Boxes



1. Shows the list of Loaded Trucks present on that particular DA.
2. User can view the Vehicle number and type of truck value on each Truck.
3. User can click on the truck to see the number of boxes are loaded inside that truck (it is shown in point 4 image)
4. Shows the number of boxes present inside truck. Further user can click on any boxes to see the items or sub boxes present inside it.
5. Click on this “DC” to get the delivery challan document in that particular shipment.

Delivery Challan

Logistics



Delivery Challan

Show 10 entries

Shows all the Delivery Challan records.

If there is any truck related document to upload/view. User can submit by clicking on “upload/view” button.

Clicks on the icons in Action to view/edit the existing delivery challan details.

Sl.no	Vehicle No.	Truck Type	DA No	Status	Actions	upload file
1	3535	Courier		DC Created		upload/view
2	ka13y9799	Courier		DC Created		upload/view
3	HR38Z3564	32FT		DC Created		upload/view
4	2343243	22FT		DC Created		upload/view
5	RJ09GD4122	32FT	18BR08-GT1-PDA-001	DC Created		upload/view
6	HR38AC0313	32FT	18BR08-GT1-PDA-001	DC Created		upload/view
7	HR73B9734	32FT	21MF04-GT1-PDA-001	DC Created		upload/view
8	KA53C7800	Courier	2008478503-GT1-PDA-001	loaded		upload/view

Click on this button to create Delivery challan on each truck.

Enter DC

Click on this icon to download ‘Dispatch Details Form’

Delivery Challan

≡ Logistics



Create Delivery Challan

Truck No.: KA53C7800

Truck Type: Courier

DA No.: 2008478503-GT1-PDA-001

INVOICE NO

INVOICE NO

LRN No. *

LRN No.

Challan NO

Challan NO

1

INVOICE date



LRN date *



Challan Date

Challan Date

2

Invoice Value

Invoice Value

Qty *

1

Qty

File type (1)
Select type

File Type!

Submit

5

Truck Value

Truck Value

E-way Bill No.

E-way Bill No.
No file chosen



4

Choose Files

3

When the user clicks on “Enter DC” button this window will appear.

1. Enter INVOICE NO.
2. Choose a INVOICE date from calendar.
3. Select file type from drop list and click on ‘Choose File’ option to submit file.
4. If there are more than one file available to upload then click on “+” to add.
5. Once all the details are filled click on Submit button to create the delivery challan. **(All the fields in the customer details are self explanatory)**

Delivery Challan

Logistics

edit Delivery Challan

1

Truck No.: 3535 Truck Type: Courier DA No.:
INVOICE NO
3493946
INVOICE NO
LRN No.*
937648736
LRN No.
Challan NO
25
Challan NO
INVOICE date
8/26/2022
Invoice Value
7865875
Invoice Value
Qty *
1
Truck Value
378648376
Truck Value
E-way Bill No.
Challan Date
Challan Date
File type (1)
Select type
Choose Files
File Type!
+
Submit

Truck file upload

2

Truck No.: 3535

Truck Type: Courier

DA No.:

Truck Files

File type (1)
Select type
Choose Files
No file chosen
+

File Type!

3
Upload
Close

- When the user clicks on edit/view Delivery Challan record this window appears. This page allow user to view the existing information and to edit the entries that they create. **(all fields in the form are self explanatory)**
- When the user clicks on 'upload/view' button in Delivery Challan record this window appears. Shows the Truck No, Truck Type and DA No to which the file will be submitted.
- Once the file type and document is chosen click on 'Upload' button to submit Truck Document.

Truck Type

Logistics

Create New

Enter Truck type value

Truck Name *

maxLength=100

Submit

Click on submit to save the record

Truck Type - Add

Use the search box to find the Truck Type information based on any field value that already exist in the table

Search

Sl.no.	TruckName	CreatedBy	UpdatedBy	Action
1	22FT	sandeep local		
2	28FT	sandeep local		
3	32FT	sandeep local		
4	FTL	sandeep local		
5	HANDCARRY	sandeep local	sandeep local	

Items per page: 5 | < < > >|

Shows list of truck type values available in the records.

click on the Icons in the Action column to view,edit,delete the truck type value

Destination

≡ Logistics



Create New

Enter Destination value

maxLength=100

Submit

Destination - Add

Click on submit to save the record

Use the search box to find the destination information based on any field value that already exist in the table

Search

Sl.no.	DestinationName	CreatedBy	UpdatedBy	Action
1	Howrah	sandeep local		
2	Puruliya	sandeep local		

Shows list of destination values available in the records.

Items per page: 5

621 – 622 of 622

|< >|

click on the Icons in the Action column to view,edit,delete the destination value

Transports Type

Logistics



Create New

Enter Transports
Type value

Transports Name *

eg.Courier maxLength=100

Submit

Transports Details - Add
Click on submit to
save the record

Use the search box to find the
Transports Type information
based on any field value that
already exist in the table

Search

Sl.no.	TransportsName	CreatedBy	UpdatedBy	Action
1	Transporter	sandeep local		
2	Courier	sandeep local	sandeep local	
3	wdasd	sandeep local		
4	Courierr	sandeep local		

Shows list of Transports Type values
available in the records.

Items per page: 5 | 1 – 4 of 4

click on the Icons in the Action
column to view,edit,delete the
Transports Type value

Transportation Details

The screenshot shows a table titled "Transporter Details". The columns are: Sl.no., TransporterType, Transporter, ContactPerson, Email, and Action. The rows contain the following data:

Sl.no.	TransporterType	Transporter	ContactPerson	Email	Action
1	Transporter	MOB			
2	Courier	TCI	testcccc	testeeee	
3	Courier	WEBHOOK			
4	Courier	ACPL			
5	Transporter	SARASWATI LOGISTICS	test	dfdsfgfdg	

The screenshot shows a form titled "Transporter Details - add". It includes fields for Transport Type (dropdown menu), Transportation Name (Text input), Contact Person (Text input), Email (Text input), and Password (Text input). Buttons at the bottom include "Submit" and "Back".

1. Click on “Add New +” to add new Transportation Provider details.
2. Use the search box to find the Transportation Provider information based on any field value that already exist in the table
3. click on the Icons in the Action column to view,edit,delete the Transportation provider value.
4. Select the type of Transport from the drop list(**all other details in the Transporter Details – add form are self explanatory**)
5. Click on the submit to save the record for future use.
6. Shows the list of Transportation Provider details available in the records.

Truck Check In Check Out Details

Logistics



Truck List Status

Check-Out					CheckedOut			
Sl.no.	Truck Type	Vehicle No	Driver Name	Status	Destination	Transportation	Requested By	Action
1	22FT	123	sdfdsf	loaded	Mysore	SARASWATI	sandeep local	<button>CheckOut</button>
2	32FT	1234	asdsafdf	loaded	Mysore	SARASWATI	sandeep local	<button>CheckOut</button>
3	28FT	1234567	asdsadsa	loaded	Mysore	SARASWATI	sandeep local	<button>CheckOut</button>

Truck List Status

Check-Out

CheckedOut

Check Out Page

Vehicle Number : 1234	Driver Number : 12345678	Driver Name : asdsafdf
Truck Name : 32FT	CheckedIn Date & Time :	Checkin Remarks :

Check Out Remarks *
Check Out Remarks

CheckOut Close

1. Shows the list of Trucks which are ready for check out.
2. Click on the “CheckOut” then
3. Check Out page popup window opens up where user can see the vehicle number, driver and Truck details then Enter your remarks for check out.
4. click on the “CheckOut” to submit. Then those records will be shown in the right side ‘CheckedOut’ tab.

Truck Check In Check Out Details

Logistics



Truck List Status

Check-Out									
Search									
Sl.no.	Truck Type	Vehicle No	Driver Name	Checked In	Checked Out	CheckedIn Remarks	CheckedOut Remarks	Status	Action
1	28FT	test4	test	8/5/2022 8:34 AM	28/9/2022 4:53 AM	test4	test	Shipped	
2	28FT				28/9/2022 5:14 AM		checking out	Shipped	
3	22FT	ka12345			28/9/2022 8:27 AM		asauyxsdsh	Shipped	
4	28FT	wegtyy	dgh	10/9/2022 9:39 AM	10/9/2022 9:39 AM			Shipment Delivered	
5	22FT	KA12B1234	ANIL		28/9/2022 8:25 AM		dhsdusdsd	Shipped	

1. Choose a start date from calendar.
2. Choose an end date from calendar.
3. Once the start and end dates are selected click on “Filter” then it shows the list of Trucks are checked out between the selected date range.
4. You can click on “Clear” button to clear the start and end date fields dates.
5. User can click on this View Icon to see the more information about the selected Truck.
6. By default it shows only the list of Trucks Checked Out on the current date value but based on user requirement they can get the Trucks List by selecting the required start and end date range values.

Destination Details

≡ Logistics Portal -

Destination Details-Add

Search 123[Add New !\[\]\(bbfaaa077afd377ebc1cfdf7c60be592_img.jpg\)](#)

Sl.no.	State	District	Truck Type	Freight Value	Validity From	Validity To	EDD Systems	EDD Sundries	Action	Add
1	KARNATAKA	Bangalore	28FT	400	2022-09-07	2022-09-17	3	2	 	
2	TELANGANA	Adilabad	HANDCARRY	9000	2022-08-01	2022-08-31	9	8	 	
3	TELANGANA	Adilabad	HANDCARRY	7000	2022-09-08	2022-09-18	3	4	 	
4	TELANGANA	Adilabad	FTL	670	2022-09-01	2022-09-03	7	6	 	
5	TELANGANA	Adilabad	32FT	67799	2022-09-15	2022-09-22	19	29	 	

Items per page: 5 1 – 5 of 5< < > >

4

- Shows the list of destination detail's record.
- Click on the icon's available in the action column to edit or delete the record.
- Click on the “Add New” button to create a new destination details.
- Click on the “+” to add the new freight value for the existing destination and truck type.

Destination Details

1

2

3

Add Freight Value Selected Pincode

Pincode 560001	State KARNATAKA	District Bangalore
Truck Type 28FT	validFrom eg.Karnataka ValidFrom Date Required *	validTo eg.Karnataka ValidTo Date Required *
eg.Courier	Eg.20/09/2010	Eg.20/09/2020
Freight Value Required *	EDD Systems Required *	EDD Sundries Required *
(eg.,3000.0)	(eg.,3)	(eg.,5)

Submit Back

When the user clicks on the “+” icon in the Add column this screen appears. Allows user to add new freight value for the selected Pin Code.

1. Pin code, State, District and truck type will automatically fills up based on the record selected in the previous screen. This are read only fields.
2. Choose a valid from and valid to date from the calendar.
3. Once all the field values are entered click on the “submit” button to save the record.

(all the fields are self explanatory).

Destination Details - Add

Destination Details-Add

1

2

3

Add New State Value +

Pincode
571130

Taluk
Mysore

eg.Nirmal

State
KARNATAKA

eg.Karnataka

District
Mysore

eg.Karnataka

Submit

Back

1. Enter the pin code and click on the search button to select the destination details if the entered pin code available in the records then it automatically fills up the state and other fields. If not, user must select the state, district, taluk value from the drop list.
2. Once all the required values are selected click on the submit button.
 - when the user click on the submit button if the freight value already exist with the given pin code then user will not be allowed to create new freight value.

Destination Details - Add

1

Destination Price-Add

State: KARNATAKA		District: Mysore		Taluk: Mysore		Pincode: 571130	
SL.NO.	TruckType	FreightValue	ValidFrom	ValidTo	EDDSystems	EDDSundries	select
1	22FT	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
2	28FT	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
3	32FT	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
4	FTL	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
5	HANDCARRY	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
6	Courier	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
7	22FT	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>
8	22FTt	Freight Va...	Date Required * Eg.20/09/2010	Date Required * Eg.20/09/2010	EDDSyste...	EDDSundr...	<input type="checkbox"/>

2

3

Submit Back

when the user click on the submit button if the freight value doesn't exist with the given pin code then user will be navigated to the shown screen.

1. The freight value can be added for the designated state and pin code shown here.

2. Enter the value for freight, EDDSystems and EDDSundries next choose valid from & valid to date to any truck type and user must select the check box of that truck type and then move to next truck type freight value creation.

3. Click on the submit button to save the record.

Truck Approval

Logistics Portal -



Shows the list of manual type truck request records.

Truck Approval Details

Search

Sl.no.	DA no	State	District	Taluk	Transportation	Status	RequestDate	Remarks	CreatedBy	Approve	Action	
1	2008231194121-GT1-PDA-001	KARNATAKA	Bangalore	Bangalore North	Transporter	Approved	Sep 22, 2022	jhdsjdhj	sandeep local			
2	2008231194121-GT1-PDA-001	KARNATAKA	Bangalore	Bangalore North	Transporter	Approved	Sep 22, 2022	test manual				

Items per page: 5

of 7

< < > >

Allow User to edit the amount value

Click on this icon to delete the record.

Truck Approval

Truck Approval Page

Back

Transportation:BLUE DARTT Destination:Bangalore DA_Id:3

TruckType	Quantity	Amount	Approve	Attachment	Status
28FT	3	2007	<input type="button" value="Approve"/>		Approved
22FT	2	1006	<input type="button" value="Approve"/>		Approved
		Total	<input type="radio"/> Approve	<input type="button" value="Upload File"/>	<input type="button" value="Submit"/>
<input type="button" value="Clear"/>					

Transportation:ARC Destination:Bangalore DA_Id:3

TruckType	Quantity	Amount	Approve	Attachment	Status
22FT	2	0			Rejected
28FT	3	0			Rejected
		Total	<input type="radio"/> Approve	<input type="button" value="Upload File"/>	<input type="button" value="Submit"/>
<input type="button" value="Clear"/>					

Shows the different type of transportation providers trucks are requested.

1. Enter amount value.
2. Once the amount value is entered click on the approve button to finalize the trucks.
3. If any proof of documents available click on the “upload file” to submit.
4. Click on the submit button to save the record.

Truck Approval

Back

Transportation : BLUE DARTT DA_Id:3					
TruckType	Quantity	Amount	Approve	Status	
28FT	3	200	<input type="radio"/> Approve	Approved	
22FT	2	1006		Approved	
	<button>Clear</button>	1600	<input type="radio"/> Approve		<button>Update</button>

When the user click on the edit option this screen appears.

Shows the amount of each truck type of a particular transportation provider which is updated in the records. User can change it here and click on the update to save the latest updated amount value.

Truck Request

Truck Request

Options : Contract Manual

Transportation *

eg.ABC
Taluk *

eg.Nirmal

State *

eg.Karnataka

Destination *

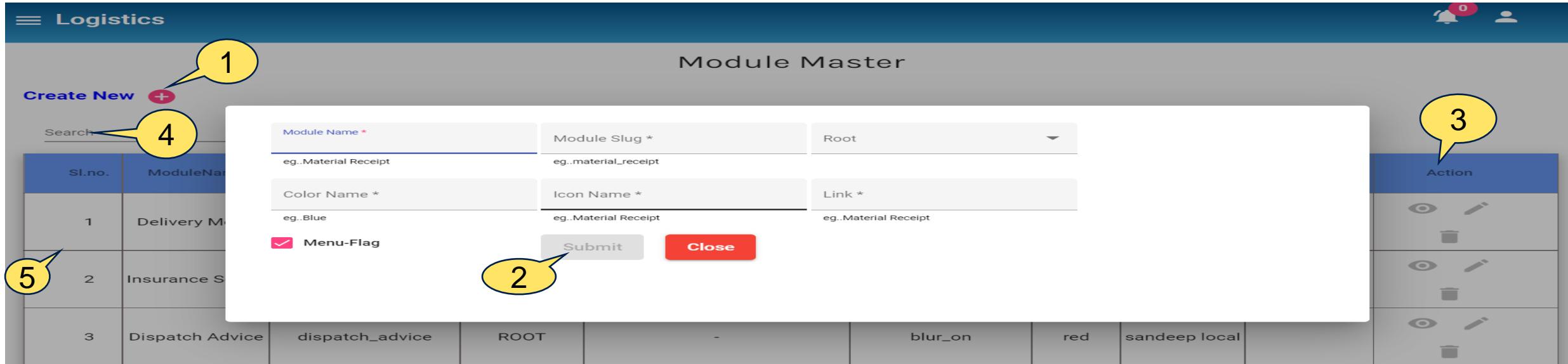
eg.Karnataka
 maxLength=200

SL.NO.	TruckType	Quantity
1	22FT	<input type="text" value="Quantity *"/>
2	28FT	<input type="text" value="Quantity *"/>
3	32FT	<input type="text" value="Quantity *"/>
4	FTL	<input type="text" value="Quantity *"/>
5	HANDCARRY	<input type="text" value="Quantity *"/>
6	Courier	<input type="text" value="Quantity *"/>
7	22FT	<input type="text" value="Quantity *"/>
8	22FTt	<input type="text" value="Quantity *"/>

Truck Request

1. When the user click on truck request button it will navigate to this page to allow the user to make the truck request.
2. The user can select the truck request type as manual or contract.
 - * Manual type: User should enter the truck cost manually to the selected transportation type.
 - * Contract type: User need not to enter the truck cost because it automatically calculates the price available on the delivery charge records based on the selected transportation type.
3. Select the transportation type from the drop list, enter the pin code and click on the search button to select the destination details if the entered pin code available in the records it automatically fills up the state and other fields. If not, user must select the state, district, taluk value from the drop list.
 - Based on the type of trucks available user can select the number of trucks needed.
4. Once the user click the submit button it will navigate to the truck approval page and if the truck request type is manual then the record will be visible in the truck approval table so that the user can proceed further to finalize the truck amount, In case if the truck request type is contract then record will not be shown in the truck approval page and the user can directly go into truck list page to check out the truck.

Logistics Portal – Module Master



- 1.Click on 'Create New' + Symbols to add the Module Master Information.
- 2.Enter all the mandatory fields and click submit to complete the creation of new module master record(**Most of the fields are self explanatory**).
- 3.Click on the Icons in the Action column to view, edit or delete the records from table.
- 4.Use the search box to find the module master information based on any field value that is already exist in table(searching works best if you limit yourself to one or two words).
- 5.Display lists of all the Module Master available.

Logistics Portal – Role Master

Logistics



Role Master

Create New

Enter valid Role name

Role Name required *

Submit

Click Submit to add the record

user can enter role name,createdby,updatedby to search then filtered Role Master list displayed in the table below based on the search value

Search

Sl.no.	RoleName	CreatedBy	UpdatedBy	Action	Module Access
1	Logistics Manager	sandeep			

Shows list of Role Mater values available in the records.

click on the Icons in the Action column to view,edit,delete the role master value

user can enter role name,createdby,updatedby to search then filtered Role Master list displayed in the table below based on the search value

Search

Sl.no. RoleName CreatedBy UpdatedBy Action Module Access

1 Logistics Manager sandeep

21 – 21 of 21

Edit the Module Access value by clicking this icon.

Sl.no.	RoleName	CreatedBy	UpdatedBy	Action	Module Access
1	Logistics Manager	sandeep			

Logistics Portal – User List

The screenshot shows the 'User List' creation dialog over a user list table. The dialog has fields for User Name, Employee Number, Employee Name, Gender, DOB, Department Code, Department Name, Sub Department Name, Designation, Location, Is Department Head, and Superuser status. A message 'Field is required' is shown for the User Name field. Buttons for 'Submit' and 'Close' are at the bottom. The main table below shows 165 users per page.

1. Create New button
2. Active checkbox
3. Is Department Head checkbox
4. Superuser status checkbox
5. Search input
6. Action column icons
7. Confirmation message

Sl.no.	User Name	Employee Name	Department	Sub Department	Location	Super User Status	Action
1	464M0198	Manoj K N Nair	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
2	464A0698	Akhil V Kishor	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
3	464L0039	Loganathan T R	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
4	464S0081	R Swaminathan	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
5	464D0254	Darshpreet Singh	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	

The screenshot shows the main user list table with 165 users per page. The table includes columns for Sl.no., User Name, Employee Name, Department, Sub Department, Location, Super User Status, and Action. A message 'Field is required' is shown for the User Name field in the dialog above. A yellow speech bubble labeled '7' is pointing to the 'Action' column.

Sl.no.	User Name	Employee Name	Department	Sub Department	Location	Super User Status	Action
1	464M0198	Manoj K N Nair	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
2	464A0698	Akhil V Kishor	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
3	464L0039	Loganathan T R	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
4	464S0081	R Swaminathan	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	
5	464D0254	Darshpreet Singh	ADVANCE SOLUTIONS	SOLUTION	Banglore	<input checked="" type="checkbox"/>	

Logistics Portal – User List

1. Click on ‘Create New’ + Symbols to add the new user details.
2. Enter all the mandatory fields and click on submit to create the new user record.
(Most of the fields are self explanatory).
3. Select value as ‘yes’ from the list if the user is department head ‘no’ otherwise.
4. Uncheck the superuserstatus checkbox if the user is not required to give all the super user controls.
5. Use the search box to find the user information based on any field value that is already exist in table(searching works best if you limit yourself to one or two words).
6. Click on the Icons in the Action column to view or delete the existing user information.
7. Display lists of all the User Information available in the records.
8. Admin can click on this icon in the table to remove the super user controls to the existing user available in the table.

Logistics Portal – User Role

Sl.no.	Name	ModuleName	CreatedBy	UpdatedBy	AddAccess	ViewAccess	EditAccess	DeleteAccess	Action
1	Admin	Dispatch Advice			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	General Manager	Dispatch Advice			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Logistics team	Create DA			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Logistics team	Dispatch Advice			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Logistics team	DA Approval			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

1. Choose a Role name available in the list.
2. Choose a Module name available in the list.
3. Select the checkboxes of add,delete,view and edit for the selected role and module name in the above steps so that those permission will be given to that role and module name combination to use in all other modules.
4. Select all the mandatory fields and click on submit to save the record.
5. User can view,edit or delete the existing User Role record by clicking this icons.
6. Use the search box to find the User Role information based on any field value that is already exist in table(searching works best if you limit yourself to one or two words).
7. Display lists of all the User Role records available.
8. Once the user role record creation is completed later admin can change the permission assigned to each record by clicking this Icons made available in the table.

Logistics Portal – User Access

Logistics

Create New

Choose an Employee Id

Select Role Name

User Access

Click on submit to save the record

Use the search box to find the User Access information based on any field value that is already exist in table

Submit

Search

Sl.no.	EmployeeName	RoleName	CreatedBy	UpdatedBy	Action
1	senthil	Sandeeprole	senthil		
2	sandeep	Sandeeprole	sandeep		
3	nandhini	Sandeeprole	nandhini		

Shows list of all the available User Access records

click on the Icons in the Action column to view,edit,delete the existing User Access value

Logistics Portal – Work Flow Type

The screenshot shows a table with the following data:

Sl.no	Work Flow Name	Total Levels	created_by	Action
21	Analyser billable TEST	7	3	
22	Anayzer Billable	5	5	
23	Analyzer Nonbillable	5	5	
24	Solutions Billable	5	5	
25	Solutions Nonbillable	5	5	
26	CSD Others System Billabe	5	5	

1. Shows the list of Work Flow Name(i.e., department name) which is billable and non-billable.
2. Click on the “Create” button to create a new work flow type.
3. Use the search box to find the work flow type details based on any field value that is already exist in table
4. Total level indicates the number of approvals required to complete the dispatch for each work flow type.

Logistics Portal – Work Flow Type

The screenshot shows the 'Work Flow Create' page with the following fields and their descriptions:

- Work Flow Name ***: A required field with a red border and placeholder "Job code is required".
- Slug Name ***: A required field with a red border and placeholder "Job Name is required".
- Approval Select Option**: A dropdown menu currently set to "Approval".
- Approve Level**: A section containing two levels:
 - level 1: "Approve Level" dropdown set to "level 1".
 - level 2: "Approve Level" dropdown set to "level 2".
- Parallel Count**: Two parallel count fields, both currently set to 0.
- Approver**: A dropdown menu currently set to "Approver".
- Add/Remove Buttons**: A row with a minus sign (-) and a plus sign (+) button.
- Submit**: A blue button at the bottom of the form.

Yellow numbered callouts point to specific elements:

- 1: Points to the "Work Flow Name" field.
- 2: Points to the "Approval Select Option" dropdown.
- 3: Points to the "level 1" approve level dropdown.
- 4: Points to the "Approver" dropdown.
- 5: Points to the plus sign (+) button for adding approvers.
- 6: Points to the "Submit" button.

When the user clicks on the create button in the previous page this screen appears.

1. Enter the Work Flow Name e.g. Analyzer Billable
2. Enter the Work Flow Slug Name e.g. analyzer_billable(slug name can contain only lower case, underscore, and no special characters are allowed).
3. Select the type of approval from the drop list e.g. GM, PM, Finance etc.
4. Select the approver's name who belongs to selected approval type.
5. Click on the "+" symbol to add the next level approver type & names and "*" symbol to delete the record.
6. Once all the level of approver's are selected click on "Submit" button to save the record.

Logistics Portal – Work Flow Access

Sl.no	Work Flow Name	Department	Bill Type	created_by	Action
1	CSD Billable	CSD Spares	billable	3	
2	CSD Non billable	CSD Spares	nonbillable	3	
3	test123	MIS	billable	1	
4	GDCI Billable	GDC-I	billable	5	
5	Analyzer Nonbillable	ANALYZER	nonbillable	5	
6	Solutions Nonbillable	SOLUTION	nonbillable	5	

1. Shows the list of Work Flow Access (i.e., department name) which is billable and non-billable.
Click on the edit option to modify the existing value.
2. Click on the “Create” button to create a new work flow access.
3. Use the search box to find the work flow access details based on any field value that is already exist in table

Logistics Portal – Work Flow Access

Work Flow Create

The screenshot shows a 'Work Flow Create' form with four dropdown menus. The first dropdown is labeled 'WorkFlow Type *' and contains 'Packing Approver'. The second dropdown is labeled 'Department *' and contains 'select Department!' and 'Loading Employee'. The third dropdown is labeled 'Bill Type *' and contains 'DA view employee'. The fourth dropdown is labeled 'Panel Verifier' and is empty. A blue 'Submit' button is located at the bottom center of the form.

WorkFlow Type *	Department *	Bill Type *	Panel Verifier
Packing Approver	select Department! Loading Employee	DA view employee	

Submit

When the user clicks on the create button in the previous page this screen appears.

Above screen allow admin to assign the person's for Verifying the panel, approvers for packing, loading the boxes, and DA Review to different department.

Select the required details from the drop list and click on submit button to save the record.

(All the fields are self explanatory)

Logistics Portal – Dispatch Mode

Logistics



Enter Dispatch
Mode Name

Create New

Dispatch Mode Name *

eg.Road,Sea,Rail maxLength=30

Submit

Click Submit to
save the record

Dispatch Mode

user can enter dispatch mode name, createdby, updatedby to search then filtered DispatchModeName list displayed in the table below based on the search value.

Search

Edit the Dispatch Mode Name by
clicking this icon.

View the Dispatch Mode
Name by clicking this
icon.

Click on this icon to
delete the record

Shows list of dispatch mode value available in the records.

Logistics Portal – Delivery Mode

Logistics



Enter
Delivery
Mode Name

Create New

Delivery Mode Name *

eg.Godown Delivery maxLength=30

Submit

Delivery Mode

Click Submit to
save the record

user can enter delivery mode name, createdby, updatedby to search then filtered DeliveryModeName list displayed in the table below based on the search value.

Search

View the Delivery Mode
Name by clicking this icon

Sl.no.

DeliveryModeName

CreatedBy

UpdatedBy

Action

1

Door Delivery

sandeep



2

Godown Delivery

sandeep



3

EXW

PUNYA

sandeep local



4

FCA

PUNYA



5

FAS

PUNYA



Edit the Delivery
Mode Name by
clicking this icon

Click on this icon to
delete the record

Shows list of delivery mode
value available in the records.

Items per page: 5

0 of 0



Logistics Portal – Insurance Scope

Logistics



Create New

Enter Insurance Scope Name

Submit

Click Submit to save the record

Insurance Scope Name required *

eg.ByYIL maxLength=30

Insurance Scope

user can enter Insurance scope name, createdby, updatedby to search then filtered InsuranceScopeName list displayed in the table below based on the search value.

Search

Edit the Insurance Scope Name by clicking this icon

Sl.no.	InsuranceScopeName	CreatedBy	UpdatedBy	Action
1	By Customer	sandeep	sandeep local	
2	By Vender	sandeep		
3	By YIL	sandeep		

View the Insurance Scope Name by clicking this icon

Click on this icon to delete the record

Shows list of Insurance Scope value available in the records.

Items per page: 5

1 - 3 of 3

< < > >>

Logistics Portal – Insurance Type

Logistics



Create New

Enter
Insurance
Type Name

Insurance Type Name required *

eg.Transit maxLength=30

Click Submit to
save the record

Submit

Insurance Type

user can enter insurance type name, createdby, updatedby to search then filtered InsuranceType list displayed in the table below based on the search value.

Search

View the Insurance
Type Name by clicking
this icon

Sl.no.	InsuranceTypeName	CreatedBy	UpdatedBy	Action
1	MCE	sandeep		
2	Transit	sandeep	sandeep local	

Edit the Insurance Type
Name by clicking this icon

Shows list of Insurance Type value available in the records.

Click on this icon to delete the record

1 - 2 of 2



Logistics Portal – License Type

Logistics

Create New

Enter License Type Name

License Type
Click Submit to save the record

License Type Name required *

eg.EPCG maxLength=30

Submit

user can enter license type, createdby, updatedby to search then filtered LicenseType list displayed in the table below based on the search value.

View the License Type Name by clicking this icon

Search

Sl.no.	LicenseTypeName	CreatedBy	UpdatedBy	Action
1	SEZ	sandeep		 
2	100% EP	sandeep		 
3	EPCG	sandeep	sandeep local	 
4	ZDL	sandeep	sandeep	 

Shows list of License Type value available in the records.

Items per page: 5

1 - 4 of 4

Click on this icon to delete the record

Logistics Portal – Packing Instruction

Create New

Enter Packing
Instruction Name

Click Submit
to save the
record

Packing Instruction Name requir...

Submit

eg.YIL Standard maxLength=30

user can enter packing instruction name, createdby, updatedby to search then filtered Packing Instruction list displayed in the table below based on the search value.

Search

View the Packing Instruction Name by clicking this icon

Sl.no.	PackingInstructionName	CreatedBy	UpdatedBy	Action
1	Yil Standardd	sandeep local	sandeep local	  
2	As per PO	sandeep local		  

Shows list of Packing Instruction value available in the records.

Edit the Packing Instruction Name by clicking this icon

Items per page: 5 ▾ 1 - 2 of 2

< >

Click on this icon to delete the record

Logistics Portal – Transportation Scope

Create New

Enter
Transportation
Scope Name

Transportation Scope

Click Submit
to save the
record

Transportation Scope Name req...

Submit

eg.By Customer,By Vendor maxLength=30

user can enter transportation scope name, createdby, updatedby to search then filtered Transportation Scope list displayed in the table below based on the search value.

Search

Edit the Transportation Scope Name by clicking this icon

Sl.no.	TransportationScopeName	CreatedBy	UpdatedBy	Action
1	By Cusomer	sandeep		 
2	By YIL	sandeep		 
3	By Vendor	sandeep	sandeep local	 

View the Transportation Scope Name by clicking this icon

Shows list of Transportation Scope value available in the records.

Items per page: 5

1 – 3 of 3

< < >

Click on this icon to delete the record

Logistics Portal – Freight Mode

Logistics

Create New

Enter Freight
Mode Name

Freight Mode Name required *

eg.By Customer,By YIL maxLength=30

Submit

Freight Mode

Click Submit
to save the
record

user can enter freight mode name,
createdby, updatedby to search then
filtered

FreightModeName list displayed in
the table below based on the search
value.

Search

Edit the Freight Mode Name
by clicking this icon

Sl.no.	FreightModeName	CreatedBy	UpdatedBy	Action
1	By Yil	sandeep local		 
2	By Customer	sandeep local	sandeep local	 

View the Freight Mode
Name by clicking this icon

Shows list of Freight Mode
value available in the records.

Click on this icon to delete
the record

Logistics Portal – GST By

GST By

Create New

Enter GST By Name

GST By Name required *

eg.BILLABLE maxLength=30

Submit

Click Submit to save the record

user can enter gst by name, createdby, updatedby to search then filtered GSTByName list displayed in the table below based on the search value.

Search

Edit the GST By Name by clicking this icon

Sl.no.	GSTByName	CreatedBy	UpdatedBy	Action
1	Non-billable	sandeep local	sandeep local	
2	Billable	sandeep local	sandeep local	
3	Exempt	sandeep local	sandeep local	

Items per page: 5 | 1 – 3 of 3 | < > >>

Shows list of GST By value available in the records.

View the GST By Name by clicking this icon

Click on this icon to delete the record

Co-innovating tomorrow™

Thank You