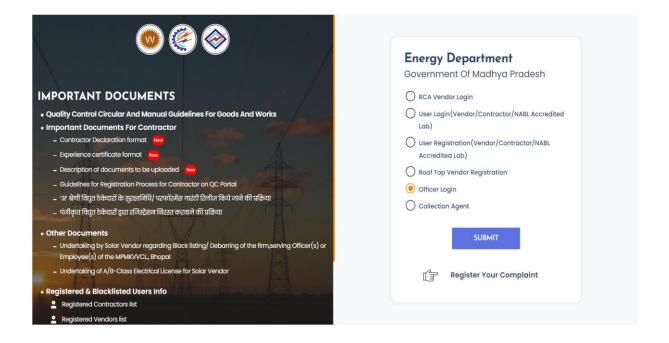
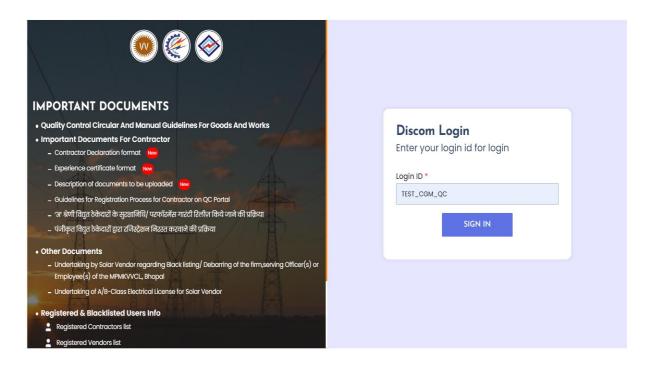
CGM QC Officer SOP For NABL

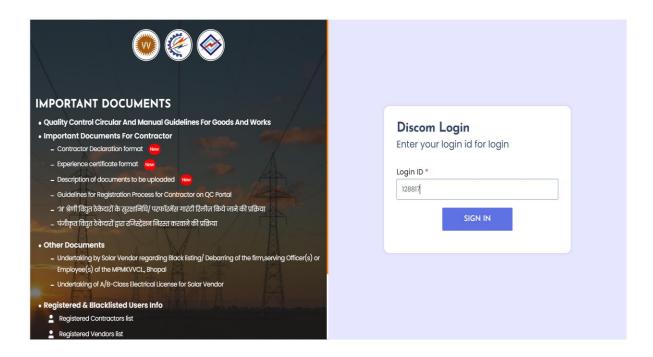
- 1 Open Website https://qcportal.mpcz.in-> Officer Login
 - -> Submit



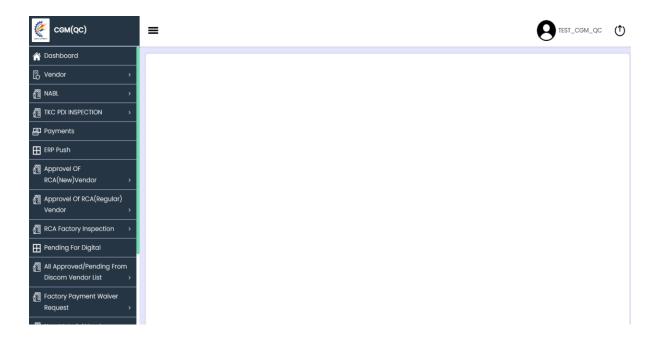
2 Login Using Officer ID-> SIGN IN



3 Enter OTP Received on Registered Mobile ->Submit Code



4 CGM QC Dashboard Open -> Side Bar Showing in Left Side

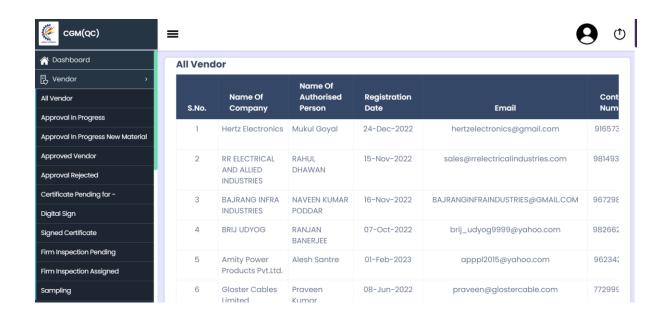


5 Click On Vendor -> For Vendor Data and Process of Approvals

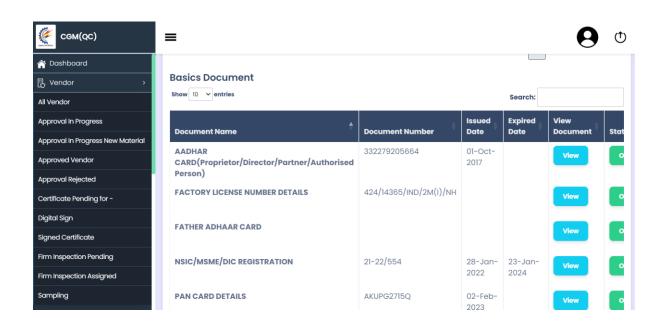


6 All Vendor -> Showing Vendor All Details

- Action -> View Details -> Vendor All Basic Data and Documents Uploaded By Vendor, Factory Technical Report
- Basic Document of Vendor
- Status -> Approved NABL Status
- Material Details



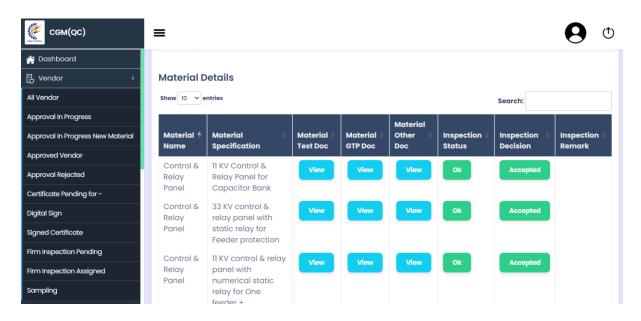
Basic Documetns -> View and Status of Documents



• Factory Technical Report



 Material Details – Material Test Doc, Material GTP Doc and Material Other Doc Inspection Status.

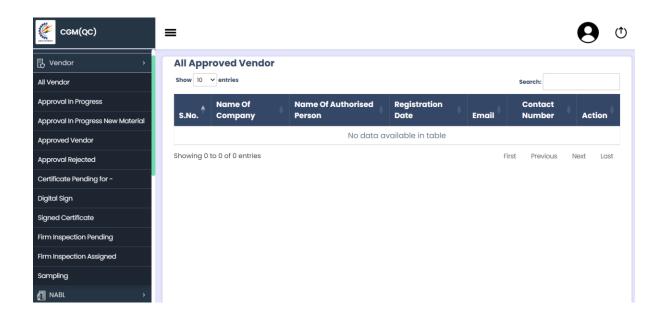


7 Approval in Progress -> All Pending Vendor Details

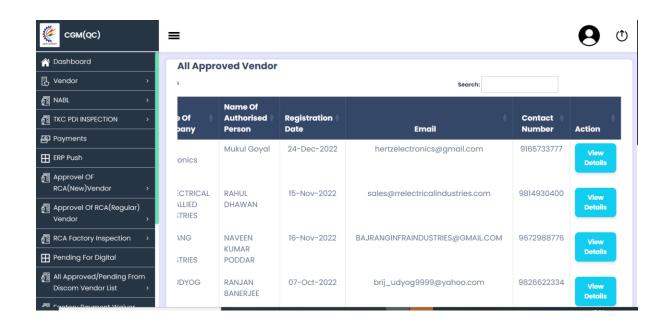
Action -> View Details -> Vendor All Basic Data and Technical documents
Basic Documents , Company Detail, Factory Detail, Factory Technical Report
Factory Appraisal Report.



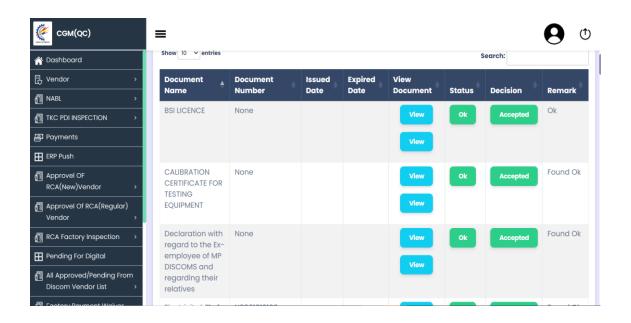
8 Approval In Progress New Material-> All Approved Vendor List



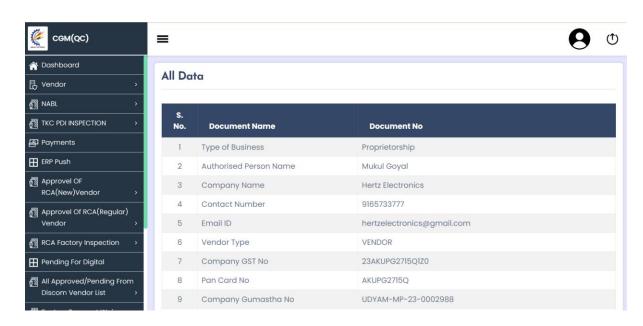
9 Approved Vendor-> List of Approved Vendors List.



 Action - View Details -> All Data, Documents, Basics Documents, Factory Technical Report, Factory Appraisal Report, Material Detail.



10 Approval Rejected -> Showing All Rejected Vendor Status

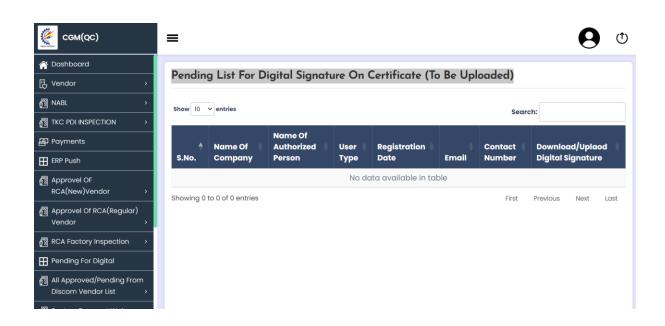


11 Certificate Pending for

Pending List For Digital Signature On Certificate (To Be Uploaded)

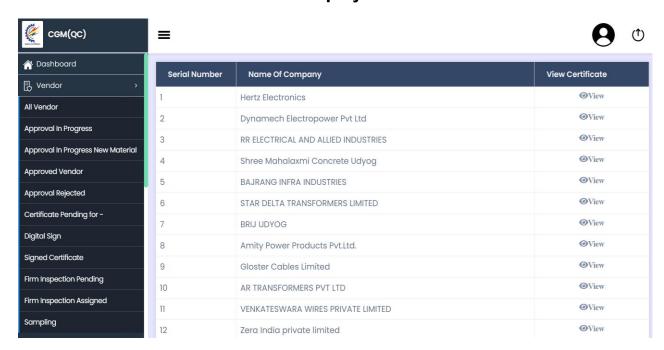


12 $Digital\ Sign\ ->$ Pending List For Digital Signature On Certificate (To Be Uploaded)

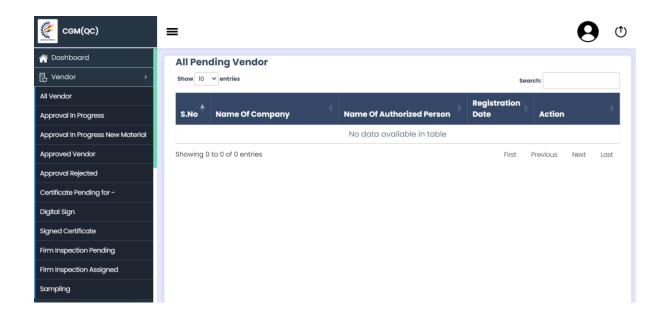


13 Signed Certificate -> Company name and View Certificate

• View -> Show Certificate of Company

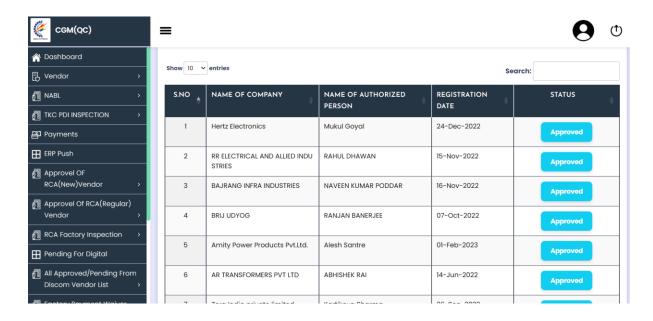


14 Firm Inspection Pending



15 Firm Inspection Assigned -> All Factory Pending

Status – Approval Status



16 Sampling -> Material Sampling

- Vendor Detail, Sample Action, Select NABL For Testing and View Testing Material
- View Sampled Material View -> Click on View and Find Sample Material.

