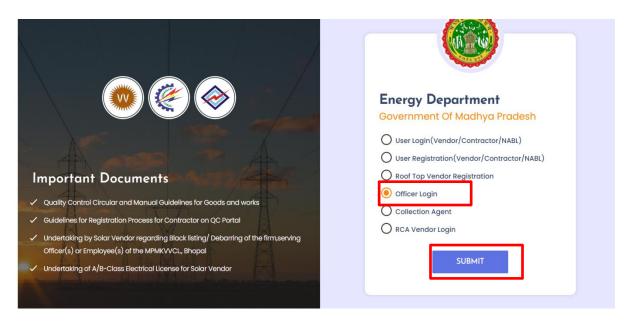
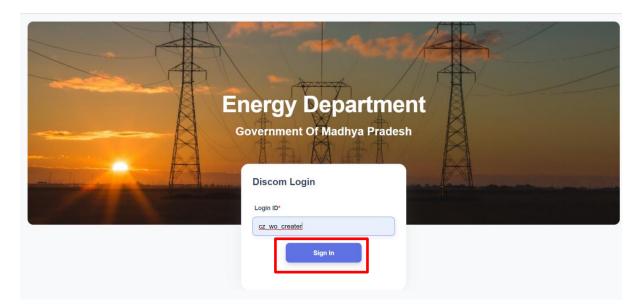
SOP for work order creation

1)Click on the <u>url:- https://qcportal.mpcz.in/</u> for log in page and go for officer log on and click on submit button.



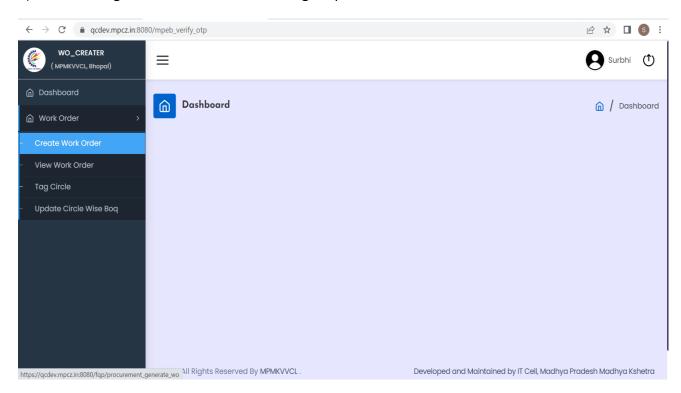
2)After clicking on submit button login page should open for officer, Enter the valid user id and click on sign in button.



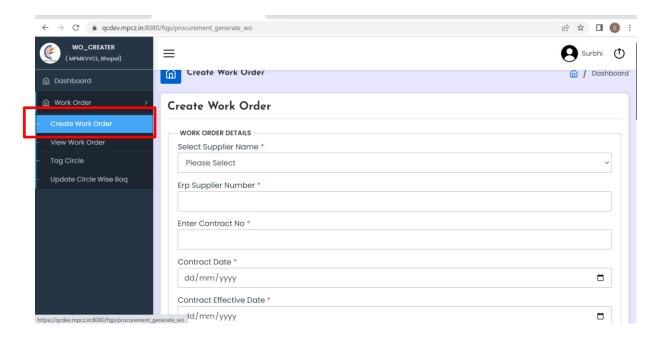
3)After clicking on signin button OTP will come up on registered mobile no and otp verification window will open enter the correct OTP and press enter or click on submit code.



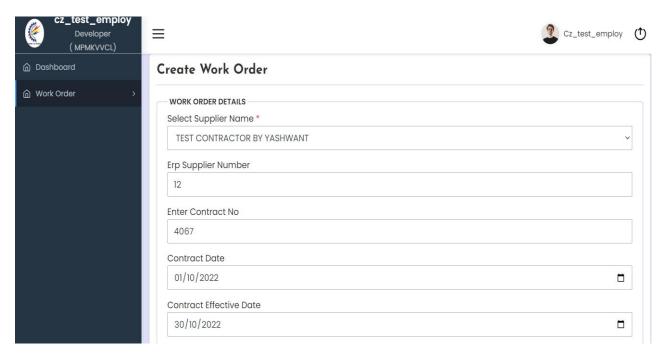
4) After final sign in Officers dashboard will get opened.

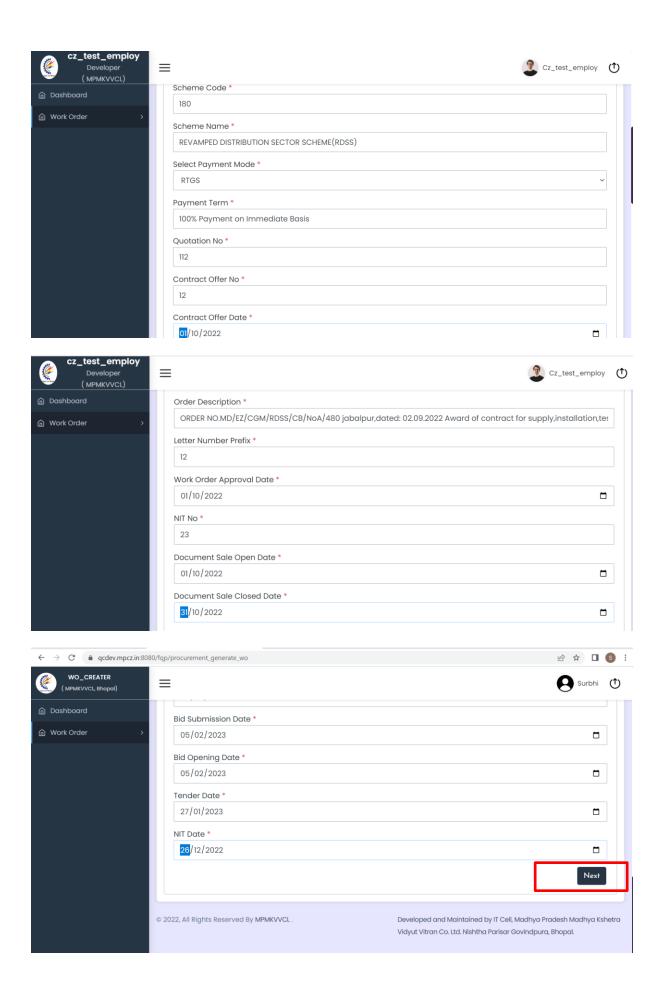


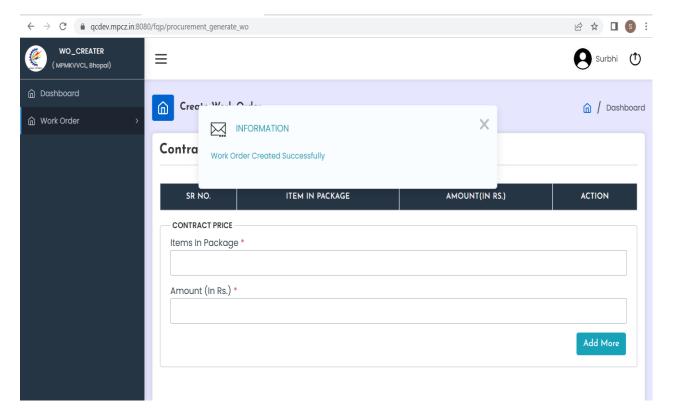
5) Than go to the menu sub tab links and click on create work order



6) Fill the all mandatory details and click on next button

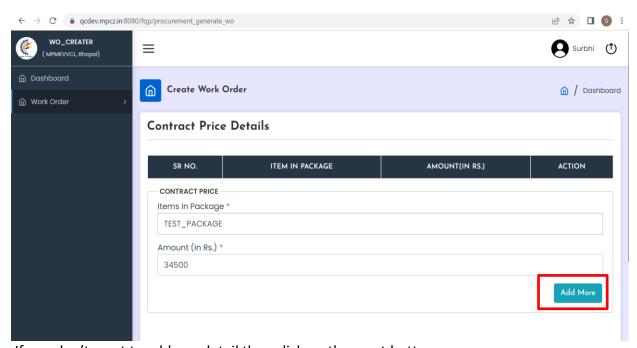




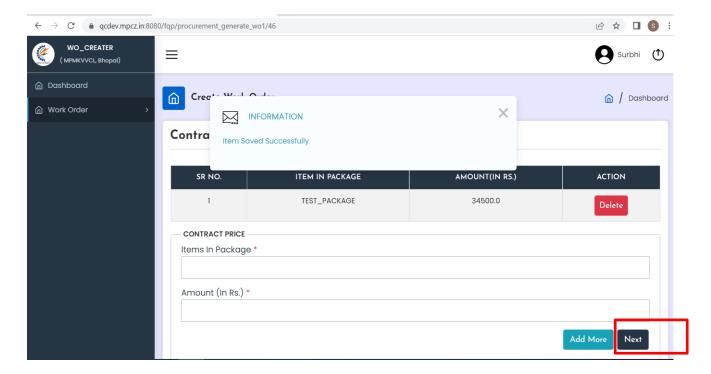


You will get the message

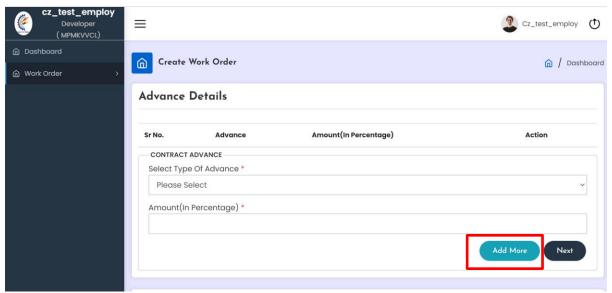
7) After clicking next contract price details page will open fill all the details click on add more

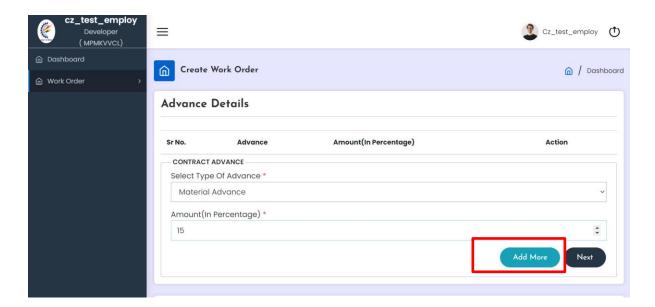


If you don't want to add any detail than click on the next button

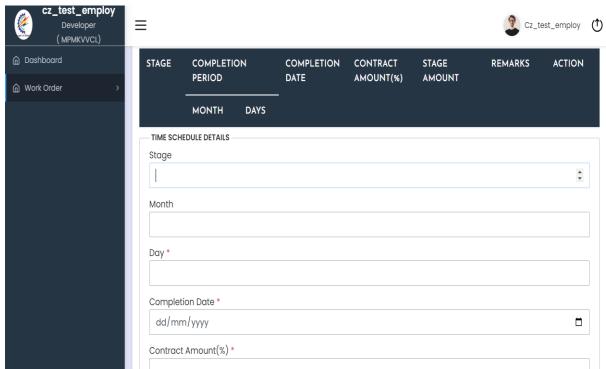


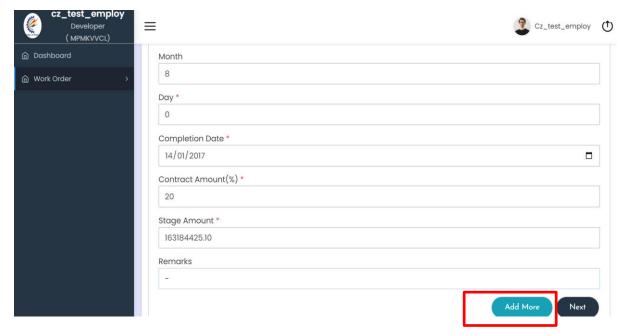
8) After clicking add more details will be added and Advance Details page will open fill all the required details and click on add more button. If you don't want to add any detail than you have to click on next button



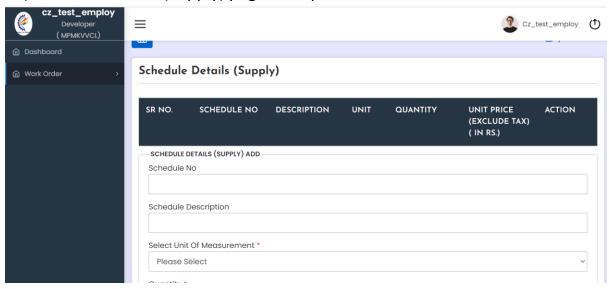


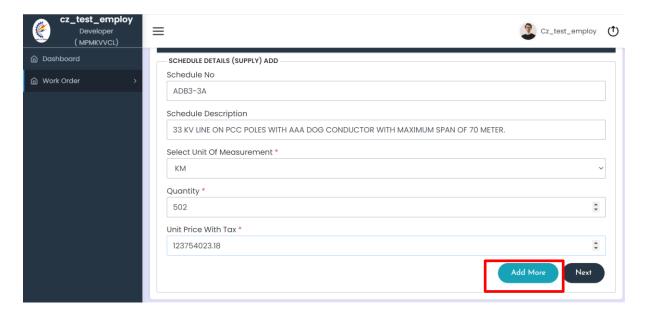
9) After adding previous details time schedule details page will open fill all the required details and click on add more button





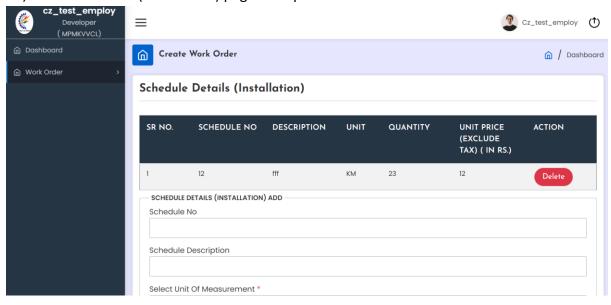
10) Schedule Details (Supply) page will open



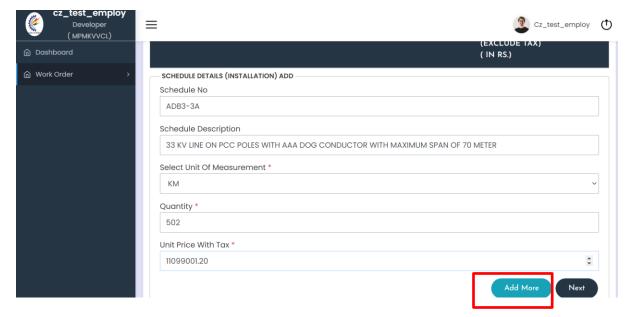


Click on add more button, after clicking next you can skip this page as well

11)Schedule Details (Installation) page will open.



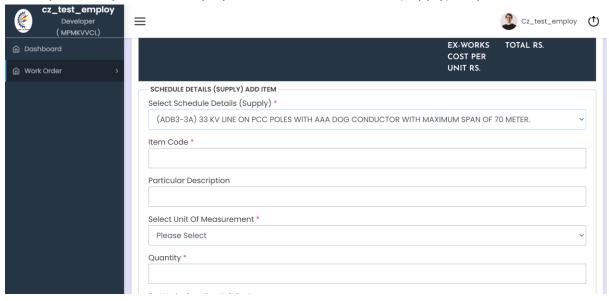
Fill all the requirements



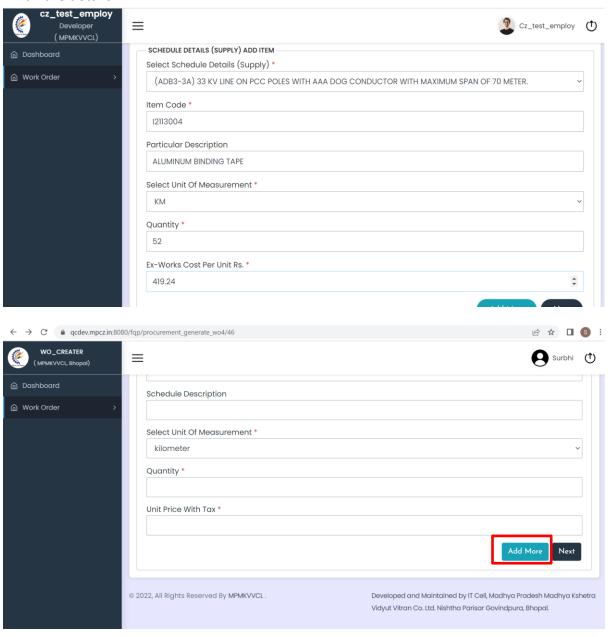
Click on add more button for adding 1 or more item.

12) Schedule details (supply) add item page will open.

Already added up item will display in select Schedule details (supply) dropdown

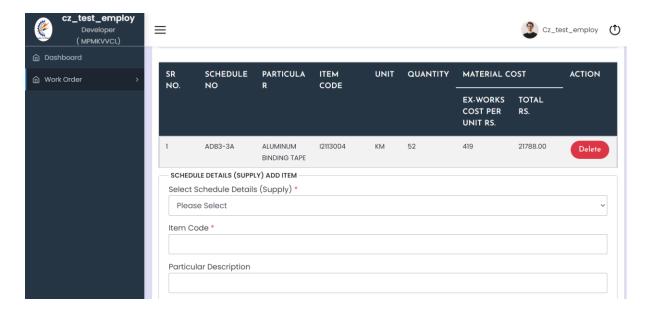


Fill all the details

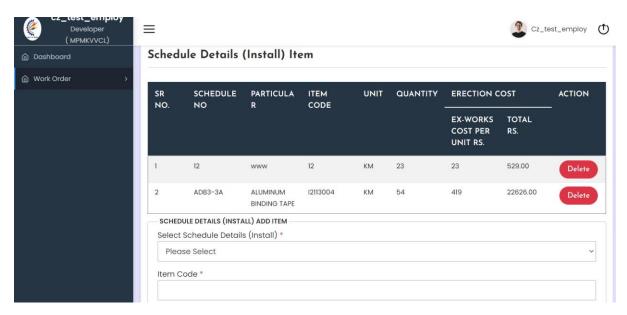


Click on add more button for adding the item.

13) Added item will display on next page.

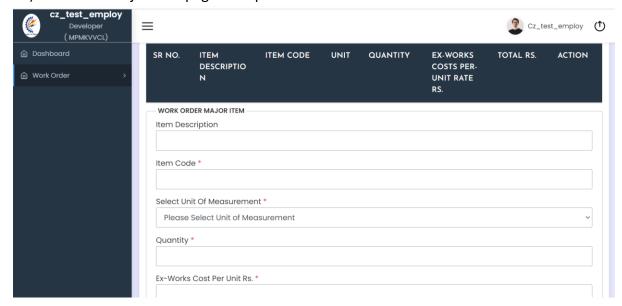


Same process goes with install items

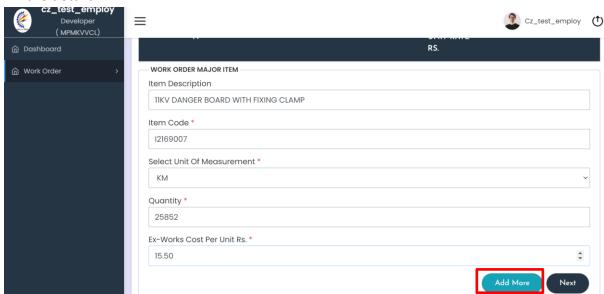


Click on next button.

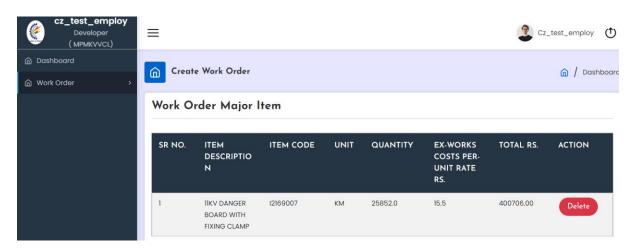
14) work order major item page will open



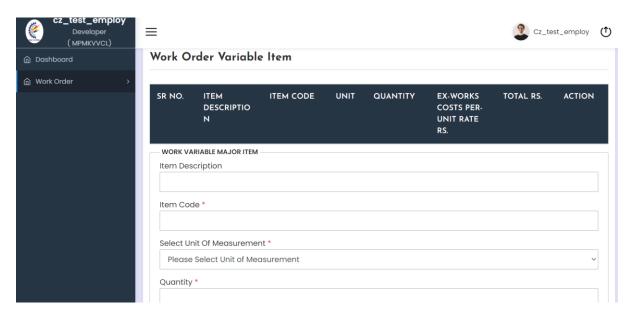
Fill the details



Click on add more



15) Work order variable item page will open



Fill all the details

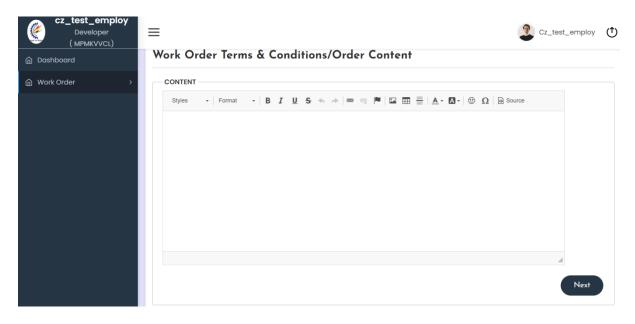


Click on add more

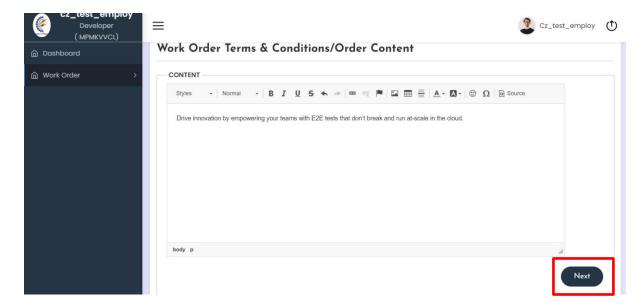


Added item will display here

16) Work order terms and conditions content page will open.

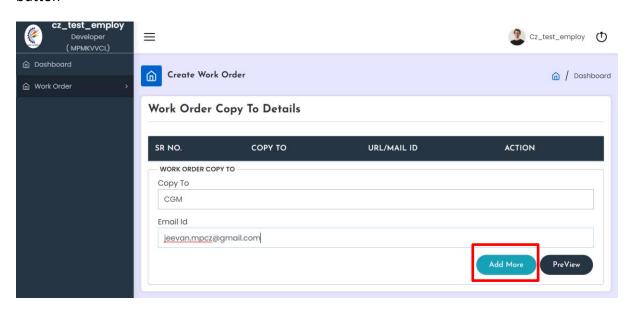


Fill this detail

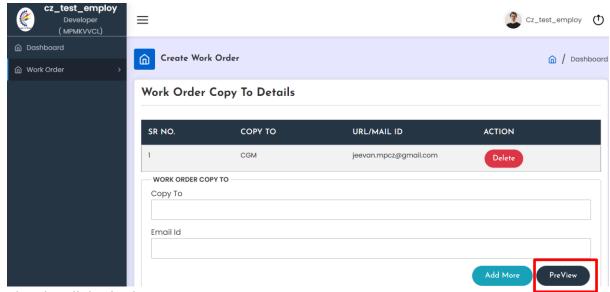


Click on next button

17) Work order copy to details page will open fill the required details and click on add more button



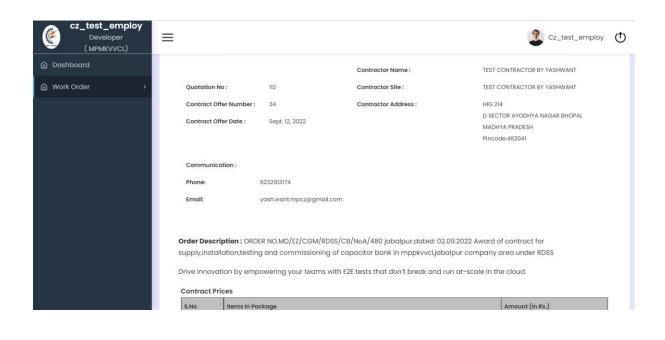
Click on add more button

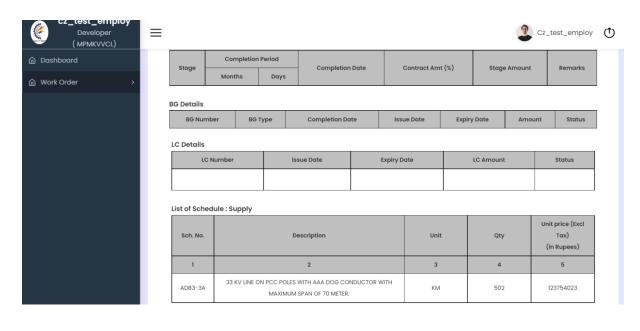


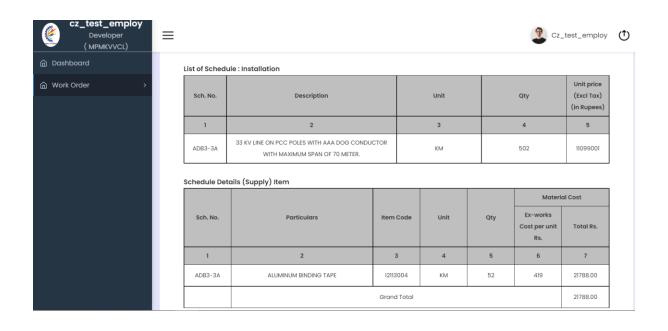
details will display here.

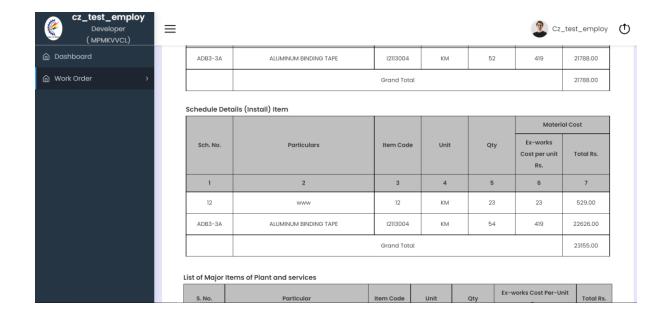
18) if you click on preview button than all the details will display in this pattern

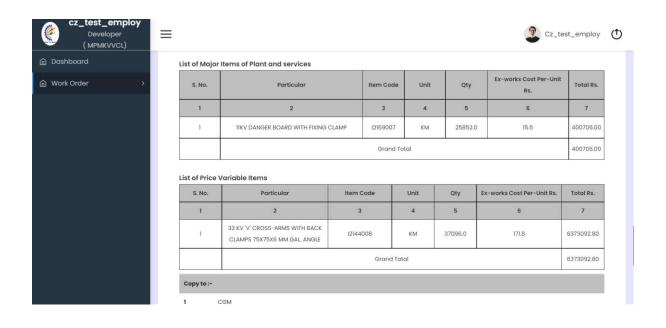


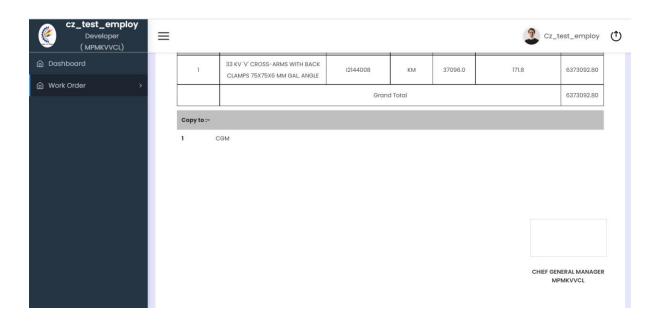


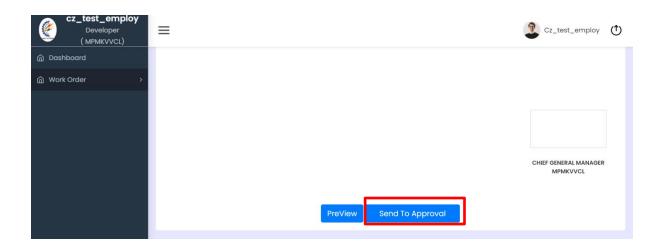












<u> Note: -</u>

Click on send to approval, further process will be done by approver officer