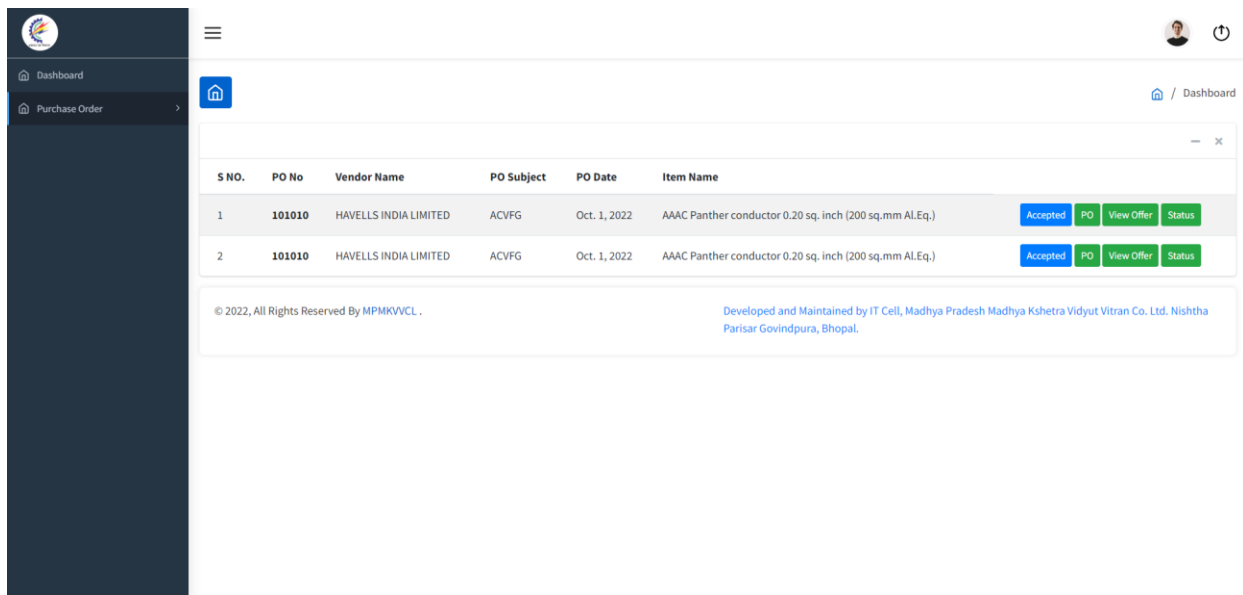


SOP for Offer and DI Creation from creator side

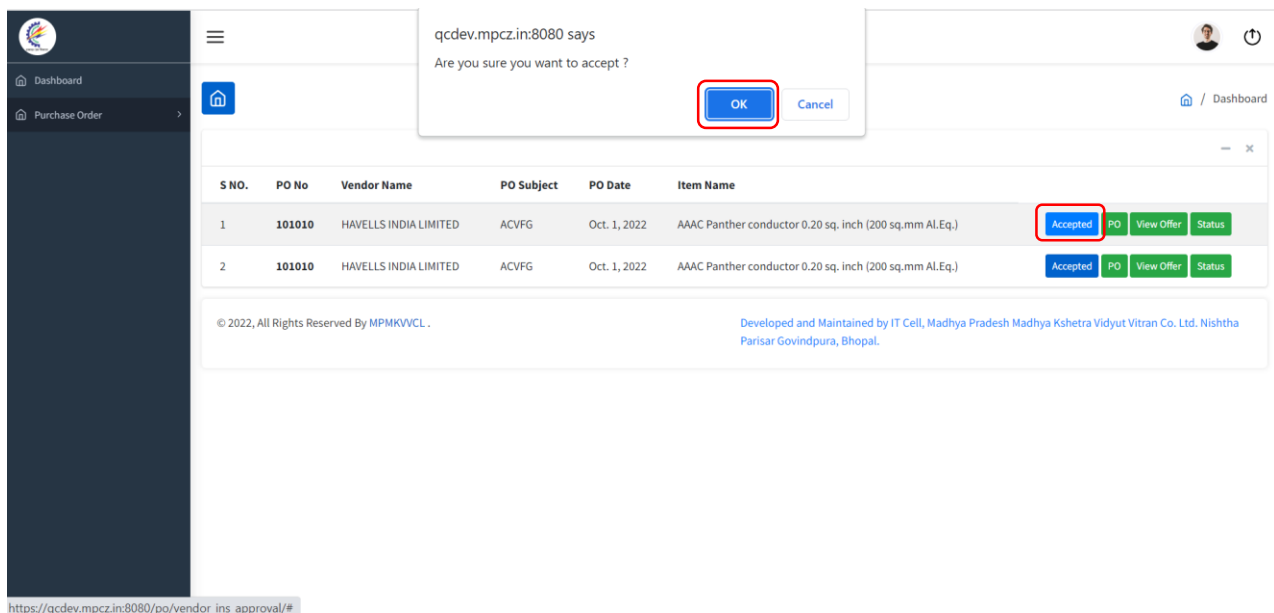
1. After getting approval, now vendor can offer the material after offering the material officer will click on offered material from side bar list of offered material will display.



The screenshot shows a web application interface with a dark sidebar on the left containing 'Dashboard' and 'Purchase Order' links. The main area displays a table of offered materials. The table has columns: S NO., PO No, Vendor Name, PO Subject, PO Date, and Item Name. Two rows are visible, both for PO No 101010 and Vendor HAVELLS INDIA LIMITED, with PO Subject ACVFG and PO Date Oct. 1, 2022. The Item Name is AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.). Each row has four buttons: 'Accepted' (blue), 'PO' (green), 'View Offer' (green), and 'Status' (green). Below the table, there is a footer with copyright information and a note about development and maintenance by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd.

S NO.	PO No	Vendor Name	PO Subject	PO Date	Item Name	Accepted	PO	View Offer	Status
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.)	Accepted	PO	View Offer	Status
2	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.)	Accepted	PO	View Offer	Status

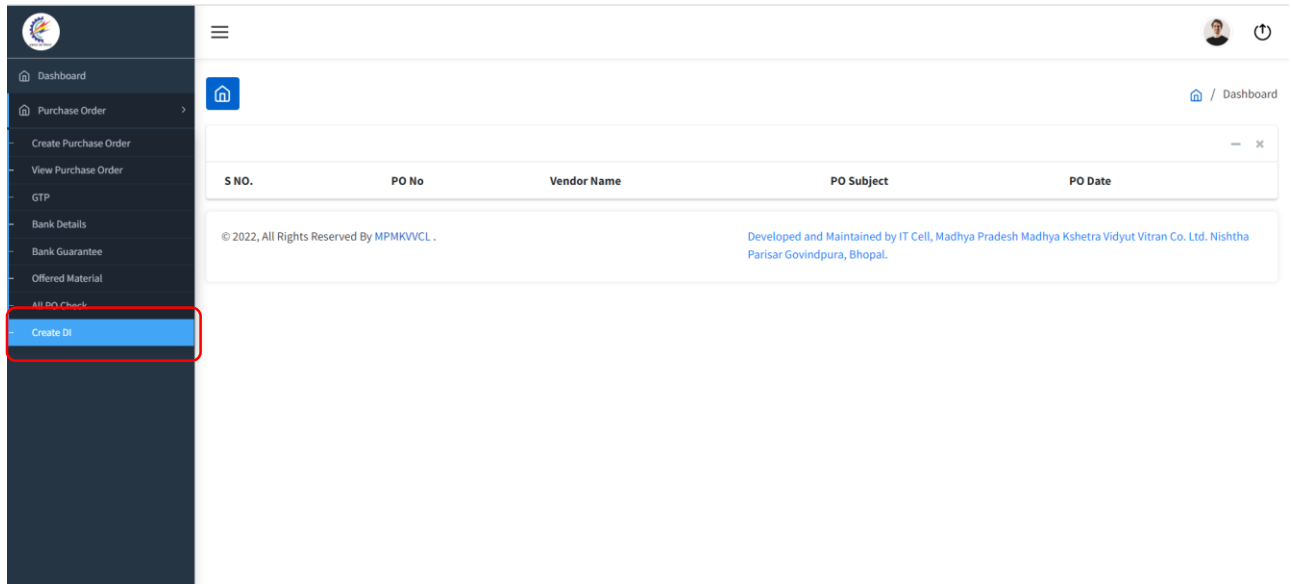
2. After clicking on the accept button confirmation message will display click on ok button and list of materials will not show here. It will show on create DI page.



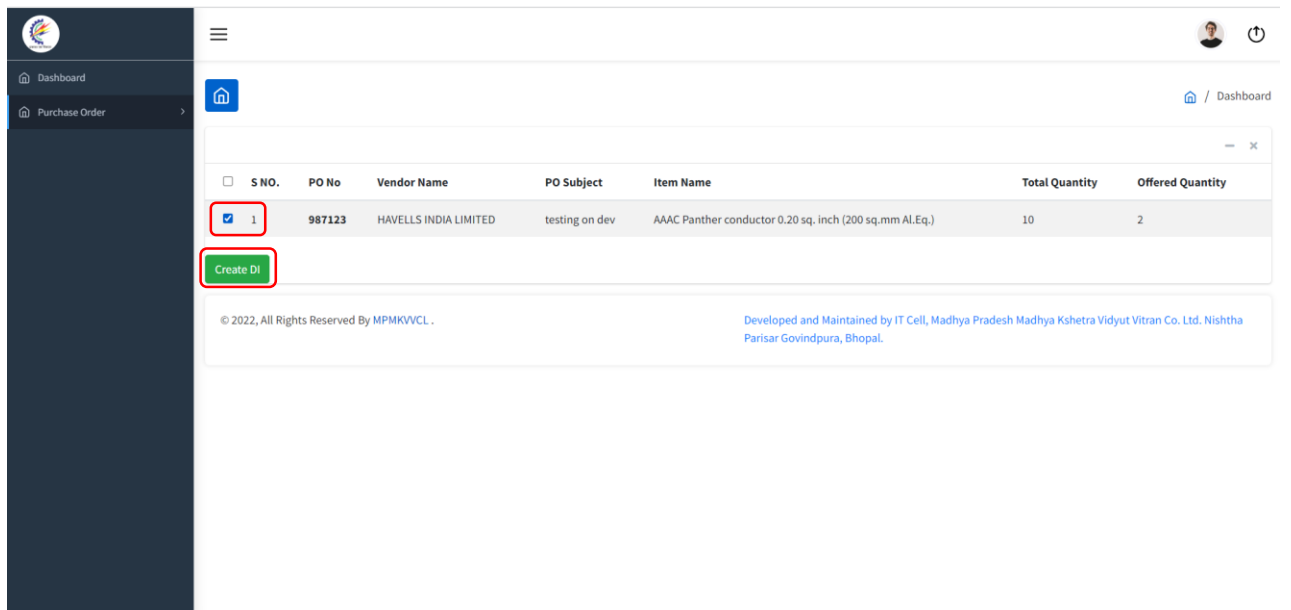
The screenshot shows the same dashboard as before, but with a confirmation dialog box overlaid. The dialog box contains the text 'qcdev.mpcz.in:8080 says Are you sure you want to accept ?' and two buttons: 'OK' (blue) and 'Cancel' (white). The 'OK' button is highlighted with a red box. Below the dialog box, the table of offered materials is still visible, but the 'Accepted' button for the first row is also highlighted with a red box. The footer of the page shows the URL 'https://qcdev.mpcz.in:8080/po/vendor.ins.approval/#'.

S NO.	PO No	Vendor Name	PO Subject	PO Date	Item Name	Accepted	PO	View Offer	Status
1	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.)	Accepted	PO	View Offer	Status
2	101010	HAVELLS INDIA LIMITED	ACVFG	Oct. 1, 2022	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL Eq.)	Accepted	PO	View Offer	Status

3. Click on create DI from side bar. Then check the check box and click on create DI button



The screenshot shows a dashboard with a dark sidebar on the left. The sidebar contains a menu with the following items: Dashboard, Purchase Order, Create Purchase Order, View Purchase Order, GTP, Bank Details, Bank Guarantee, Offered Material, All PO Check, and Create DI. The 'Create DI' item is highlighted with a red rectangle. The main content area shows a table with the following columns: S NO., PO No, Vendor Name, PO Subject, and PO Date. Below the table, there is a footer with the text: © 2022, All Rights Reserved By MPMKVCL. and Developed and Maintained by IT Cell, Madhya Pradesh Madhya Kshetra Vidyut Vitran Co. Ltd. Nishtha Parisar Govindpura, Bhopal.



The screenshot shows the same dashboard as the previous one, but with a table containing one row of data. The table has the following columns: S NO., PO No, Vendor Name, PO Subject, Item Name, Total Quantity, and Offered Quantity. The first row of data is highlighted with a red rectangle. The 'Create DI' button is also highlighted with a red rectangle. The footer text is the same as in the previous screenshot.

S NO.	PO No	Vendor Name	PO Subject	Item Name	Total Quantity	Offered Quantity
<input checked="" type="checkbox"/> 1	987123	HAVELLS INDIA LIMITED	testing on dev	AAAC Panther conductor 0.20 sq. inch (200 sq.mm ALEq.)	10	2

4. Fill all the required detail and then select area store first because you can not create DI without selecting area store

CREATE DISPATCH INSTRUCTION

PURCHASE ORDER INFORMATION

Vendor Name *
HAVELLS INDIA LIMITED

PO No.
987123

PO Subject *
testing on dev

SR. NO.	ITEM NAME	ORDERED QUANTITY	OFFERED QUANTITY	PO DATE	SELECT DELIVERY LOCATION(AREA STORE)
1	AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL.Eq.)	10	2		Select

CREATE DI

5. After clicking on select button page will open for select area store, fill the details and click on create DI button

CREATE DISPATCH INSTRUCTION

Item Name
AAAC Panther conductor 0.20 sq. inch (200 sq.mm AL.Eq.)

Ordered Quantity
10

Offered Quantity
2

Area Stores
Area Store Guna

Quantity to be Delivered

Submit

SR. NO.	PO NO.	OFFER ITEM NAME	AREA STRRE	QUANTITY
---------	--------	-----------------	------------	----------

CREATE DI

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6. Click on the create DI button, page will open for create DI fill all the details.

The screenshot shows the 'Create Dispatch Instruction' page. On the left is a dark sidebar with a logo and navigation links for 'Dashboard' and 'Purchase Order'. The top header includes a menu icon, the page title 'Create Dispatch Instruction', and a user profile icon. The main content area is titled 'Create Dispatch Instruction' and contains a form with the following fields: 'Vendor Name' (pre-filled with 'HAVELLS INDIA LIMITED'), 'ERP DI Number', 'DI Subject *', and 'Letter Number *'. A red box highlights the 'Next' button at the bottom right of the form. At the bottom of the page, there is a footer with copyright information and development details.

DISPATCH INSTRUCTION DETAILS

Vendor Name
HAVELLS INDIA LIMITED

ERP DI Number

DI Subject *

Letter Number *

Next

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The screenshot shows the 'Create Purchase Order' page. It has the same sidebar and header as the previous page. The main content area is titled 'Create Purchase Order' and features a rich text editor for 'TERMS & CONDITIONS/ORDER CONTENT'. The editor includes a toolbar with various formatting options and a text area containing a paragraph about end-to-end testing. A red box highlights the 'Next' button at the bottom right of the form.

TERMS & CONDITIONS/ORDER CONTENT

Testing a complete application environment in a situation that mimics real-world use, such as interacting with a database, using network communications, or interacting with other hardware, applications, or systems if appropriate is called End-to-End testing.

Next

7. Click on the Next Button DI will generate



Dashboard

Purchase Order >

To,
HAVELLS INDIA LIMITED,
Village Bana Via Hirapur, Tendua, Raipur 492099
*
Raipur,Chattisgarh - 492099

ERP P.O. No. 899177
ERP D.I. No. 410193/1
Email:- ramesh1.sharma@havelis.com

Sub: ASDV
Dear Sir,
<p>Testing a complete application environment in a situation that mimics real-world use, such as interacting with a database, using network communications, or interacting with other hardware, applications, or systems if appropriate is called End-to-End testing.</p>

s No.	Particulars	Name of consignee GM (Stores)	Qty. to be dispatched (nos.)	Quantity ordered
1	AAAC Panther conductor 0.20 sq. inch (200 sq.mm,Al.Eq.)	Area Store Guna	2	10

Chief/General Manager (Proc.)
O/o MPMLVVCL, Bhopal

Copy To:-

Sr. No	Copy To
1	cgm
2	dgm

Dy. General Manager (P-II)
O/o MD MP MKVV CO.LTD., Bhopal

PRINT DI

SEND DI FOR APPROVAL

You can print the DI by Print button and then click on the send approval button for approval