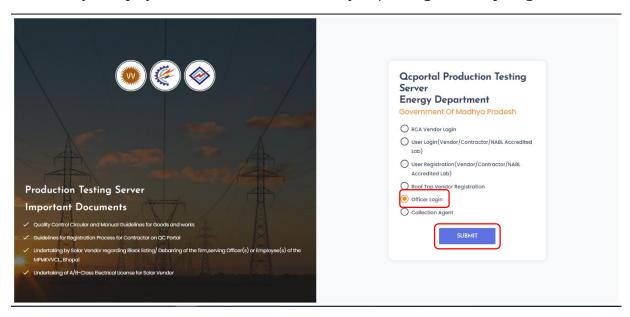
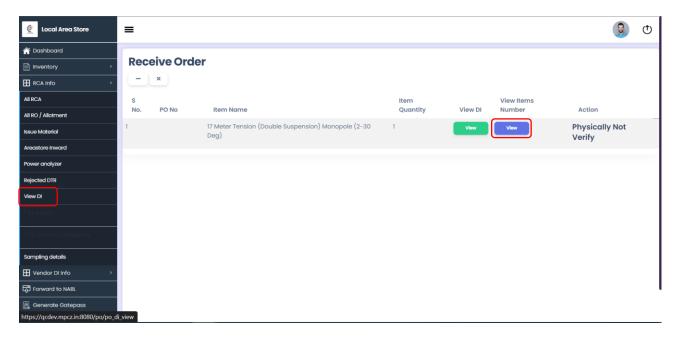
SOP for LAS(local area store)

1. After dispatching the material from the vendor side, local area store officer will verify the physical status of material by rejecting or accepting



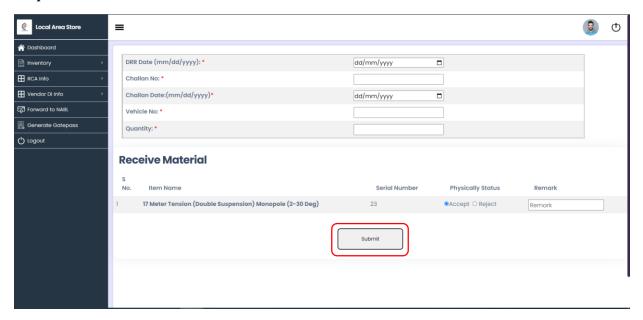
2. Click on RCA info



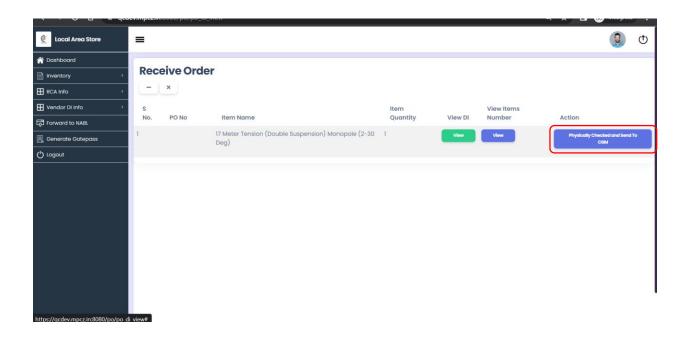


Click on the view button

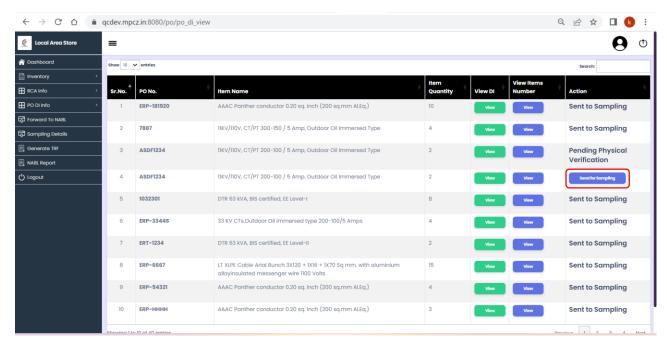
3. After clicking on the view button Receive material page will open fill all the required details and click on "submit" button



4. After clicking on submit button physical status will change and click on physically checked and send to CGM button



5. After that click on Send for Sampling.



6. Status will be changed.

