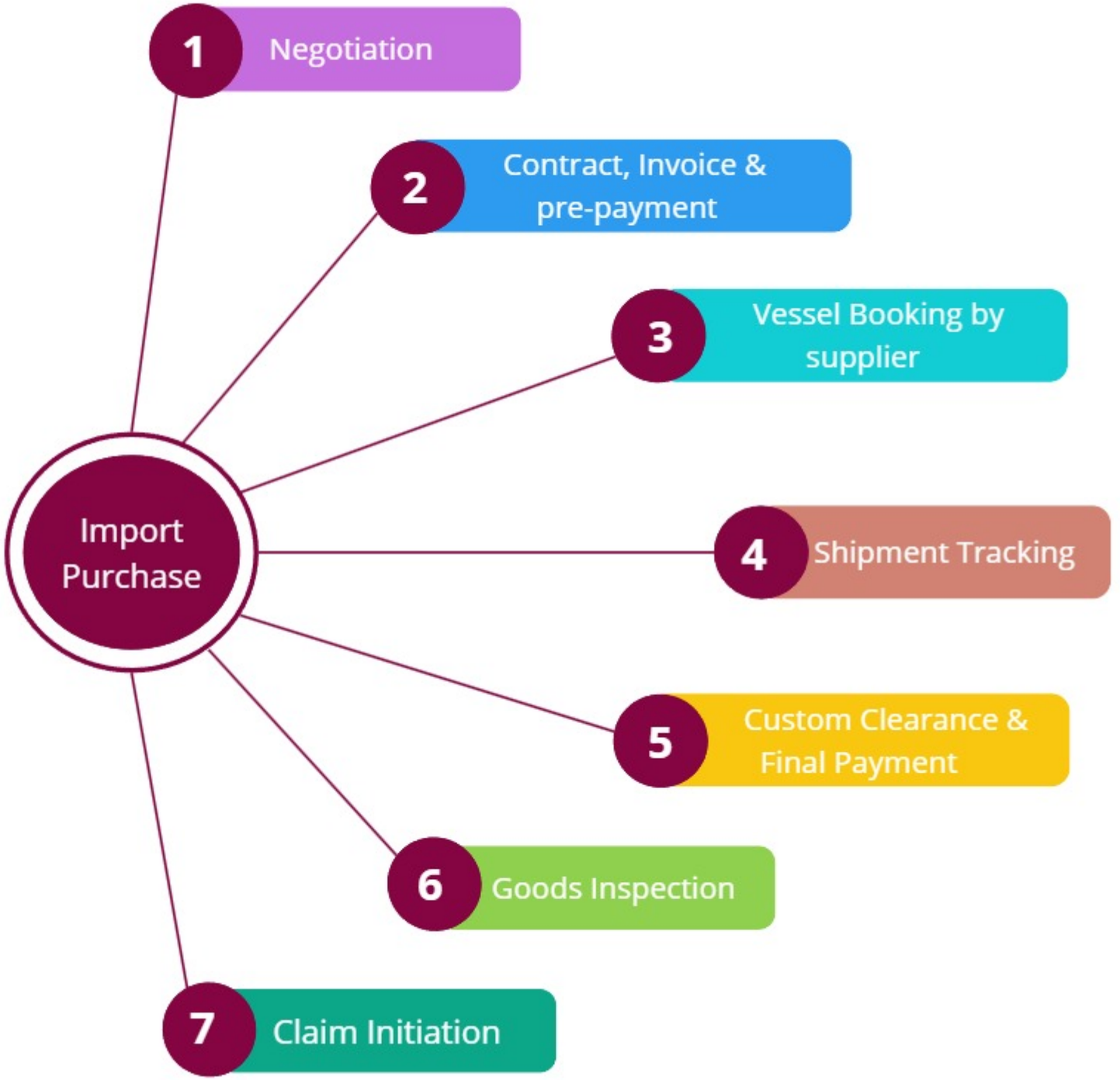
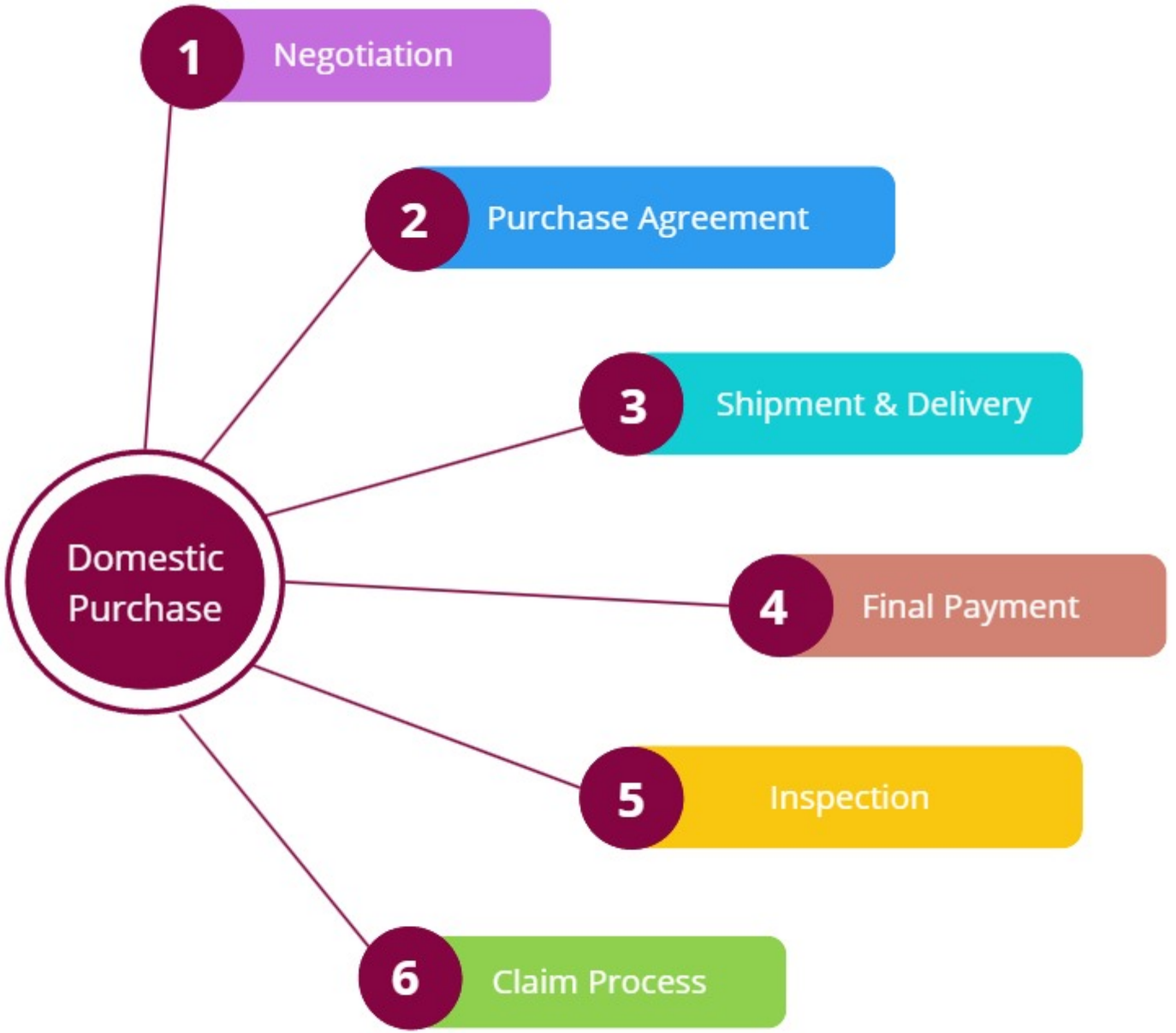
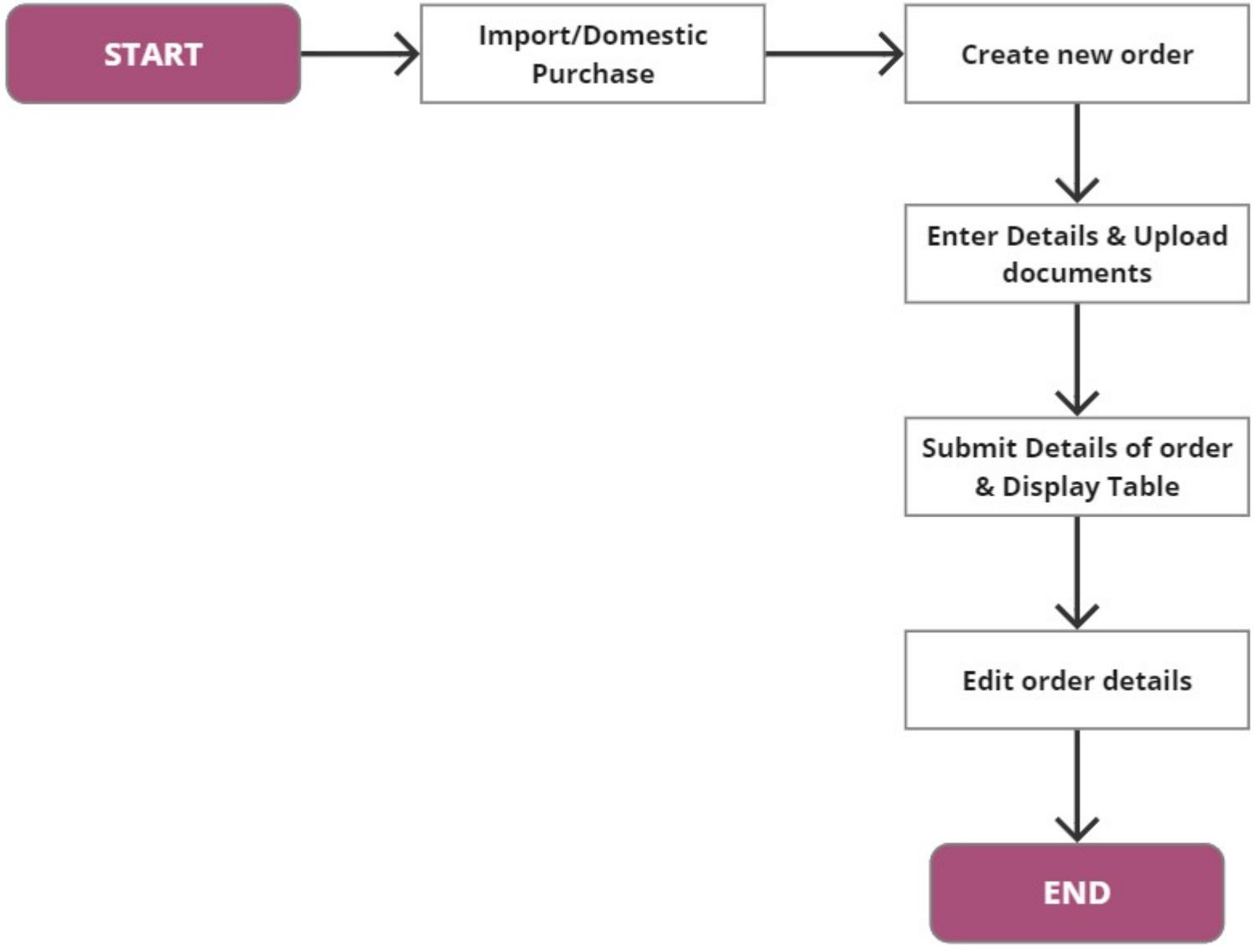
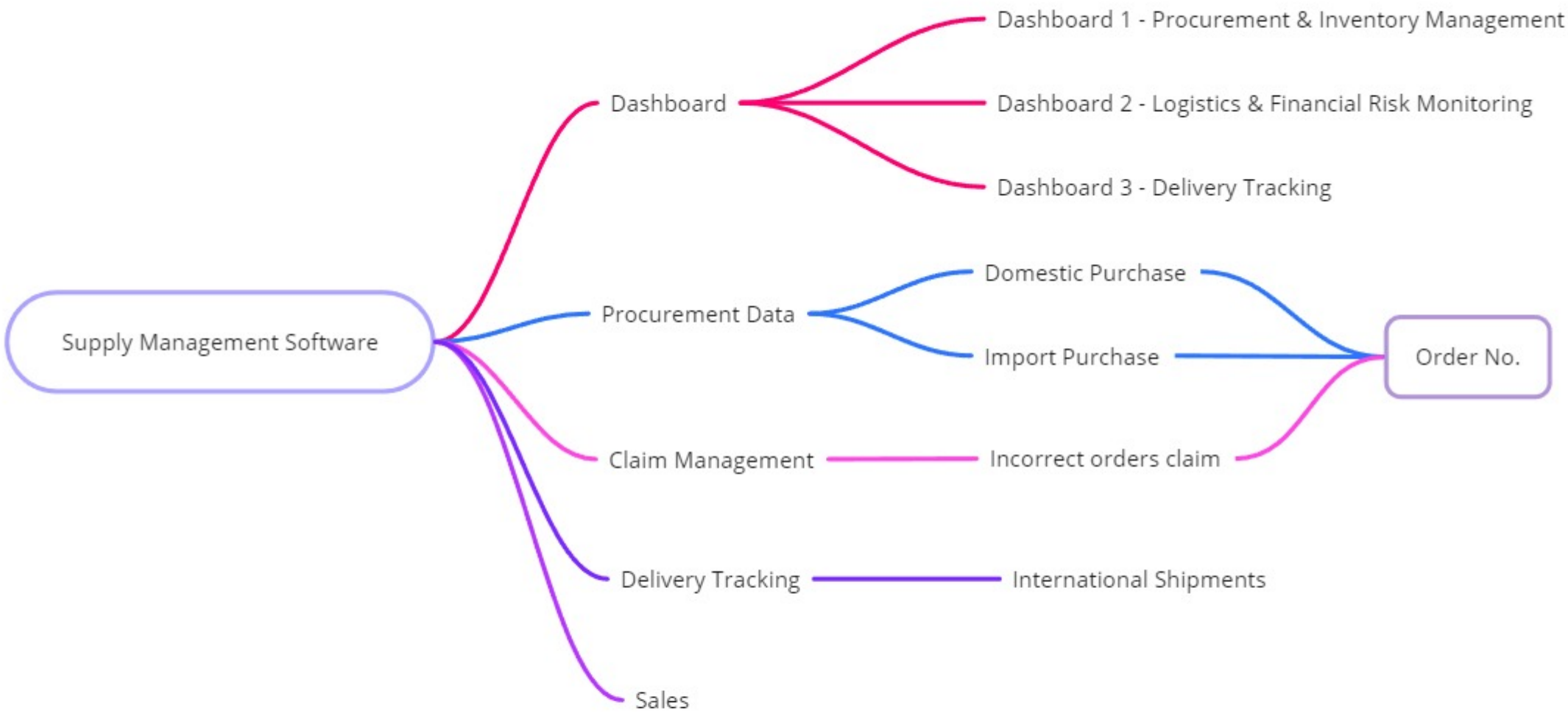

Import Purchase
1
Negotiation
2
Contract, Invoice & pre-payment
3
Vessel Booking by supplier
4
Shipment Tracking
5
Custom Clearance & Final Payment
6
Goods Inspection
7
Claim Initiation


Domestic Purchase
1
Negotiation
2
Purchase Agreement
3
Shipment & Delivery
4
Final Payment
5
Inspection
6
Claim Process


START
Import/Domestic Purchase
Create new order
Enter Details & Upload documents
Submit Details of order & Display Table
Edit order details
END


Supply Management Software
Dashboard
Dashboard 1 - Procurement & Inventory Management
Dashboard 2 - Logistics & Financial Risk Monitoring
Dashboard 3 - Delivery Tracking
Procurement Data
Domestic Purchase
Import Purchase
Order No.
Claim Management
Incorrect orders claim
Delivery Tracking
International Shipments
Sales

Reports & Insights

Procurement Data

Delivery Tracking

Inspection

Claim

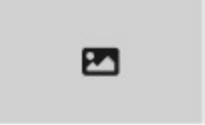
Sales

Import Purchase

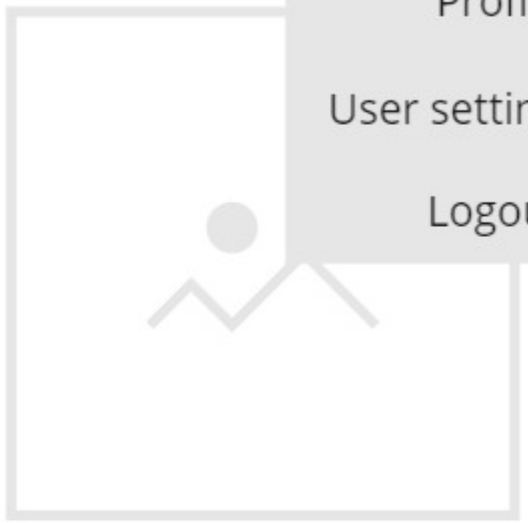
Domestic Purchase

Tab

Create order



- Reports & Insights
- Procurement Data
- Delivery Tracking
- Inspection
- Claim
- Sales



- Profile
- User setting
- Logout

Reports & Insights

Procurement Data

Delivery Tracking

Inspection

Claim

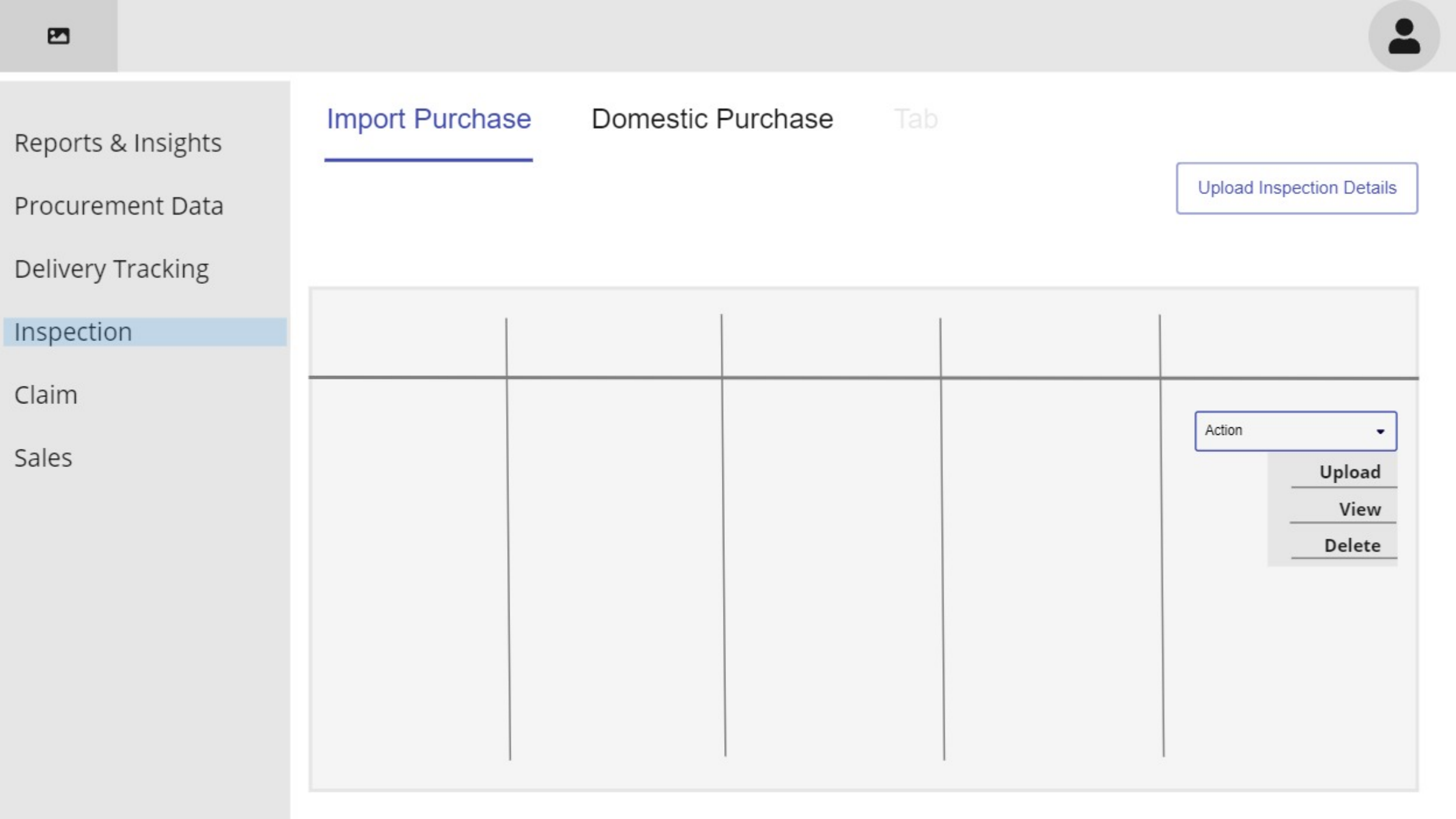
Sales

Container number

Bill of Landing No.

Booking ID

Track shipment


Reports & Insights
Procurement Data
Delivery Tracking
Inspection
Claim
Sales
Import Purchase
Domestic Purchase
Tab
Upload Inspection Details
Action
Upload
View
Delete

Reports & Insights

Procurement Data

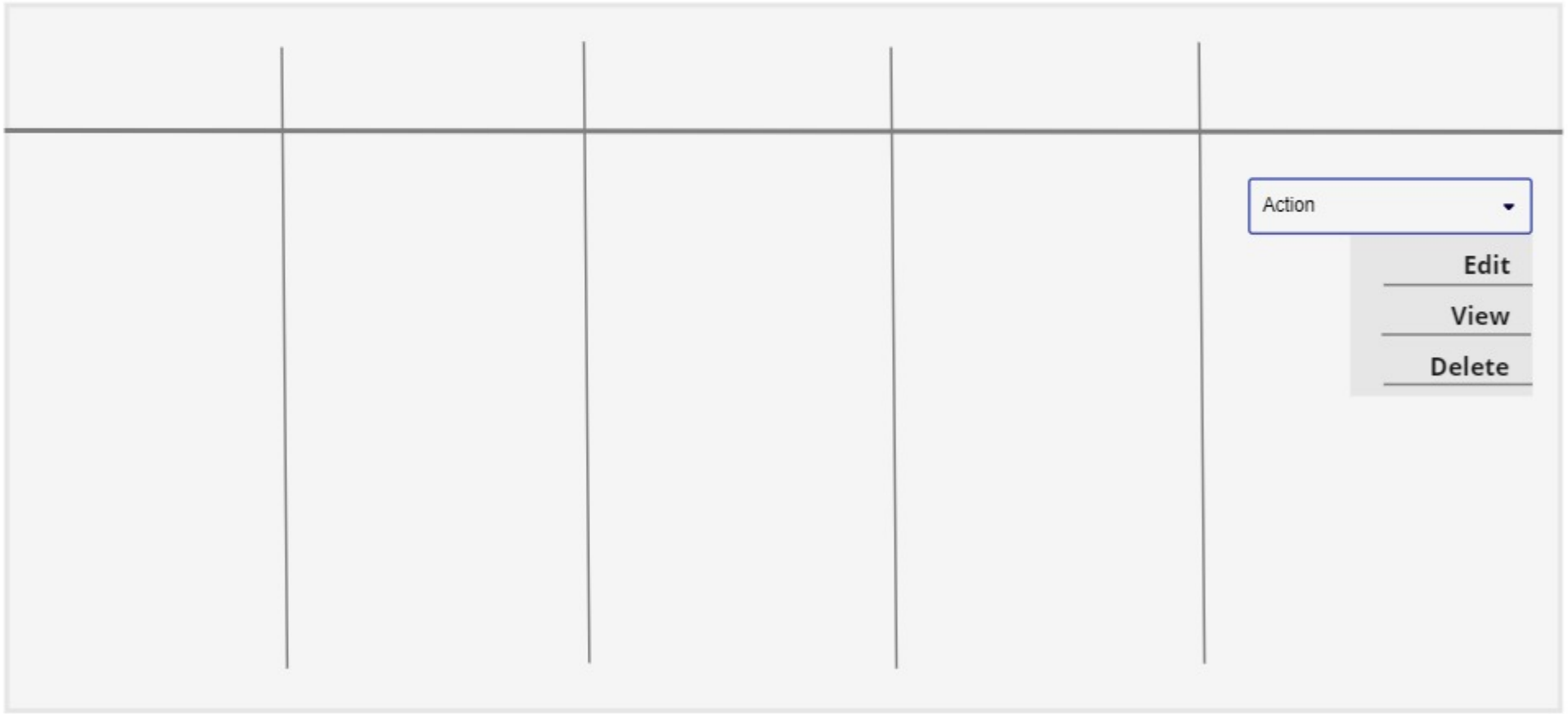
Delivery Tracking

Inspection

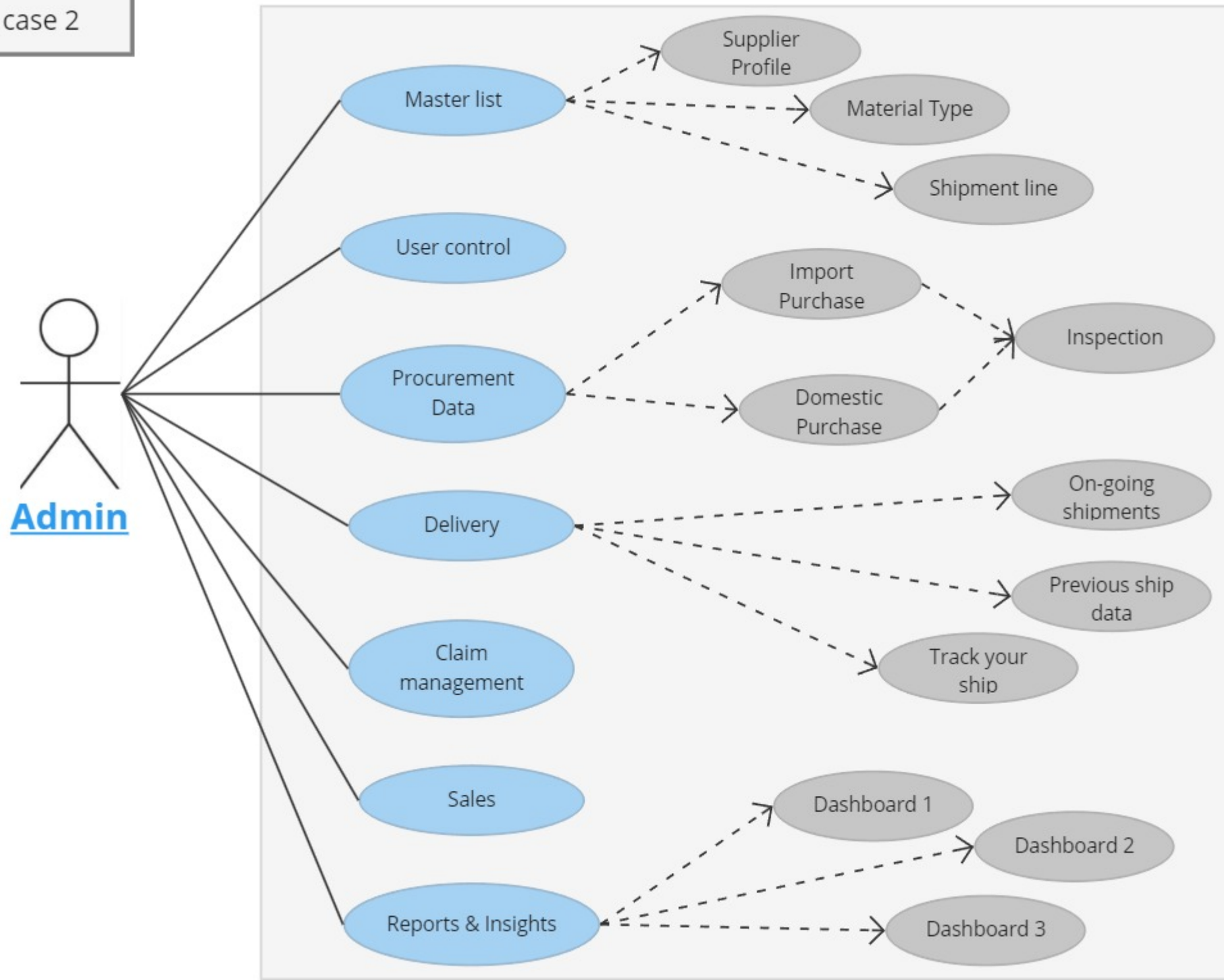
Claim

Sales

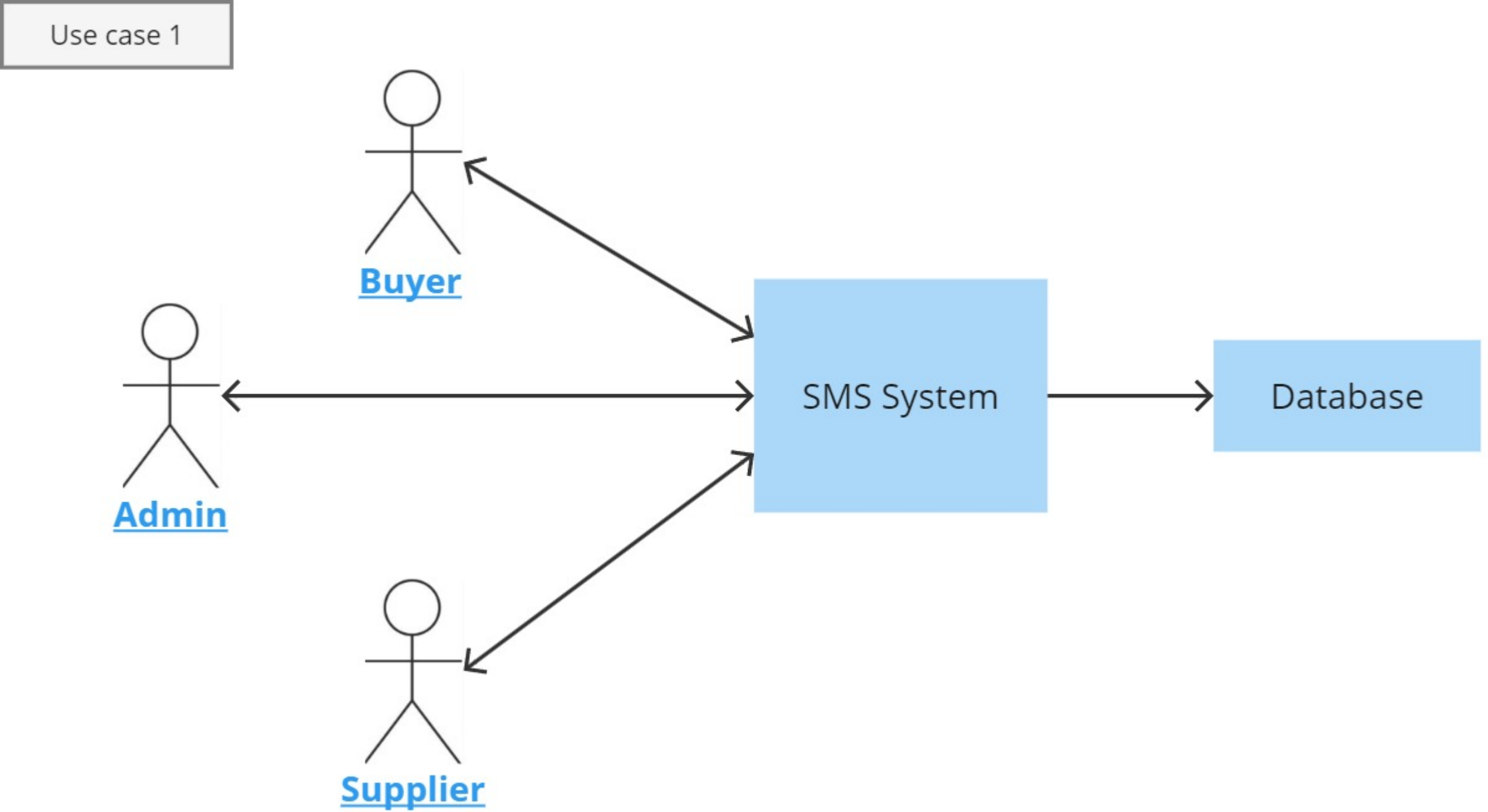
Create Claim



Use case 2


Admin
Master list
Supplier Profile
Material Type
Shipment line
User control
Procurement Data
Import Purchase
Domestic Purchase
Inspection
Delivery
On-going shipments
Previous ship data
Track your ship
Claim management
Sales
Reports & Insights
Dashboard 1
Dashboard 2
Dashboard 3

Use case 1

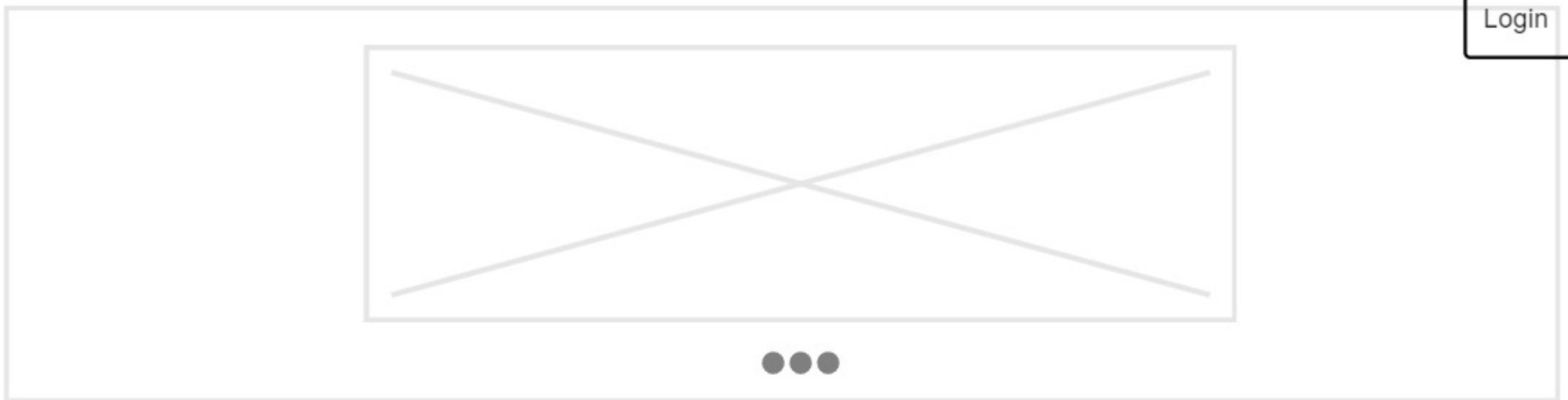


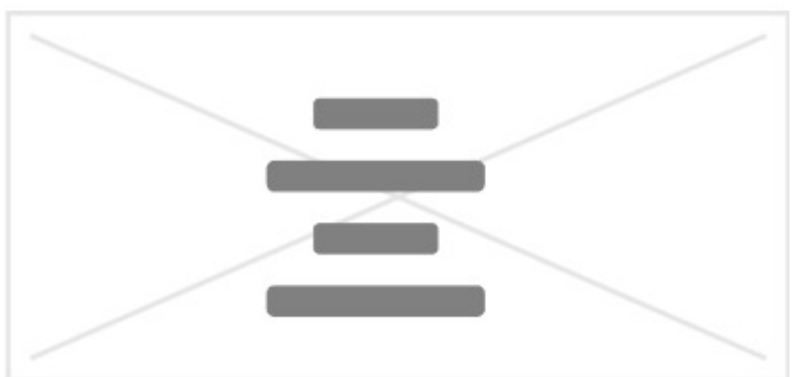
LOGO

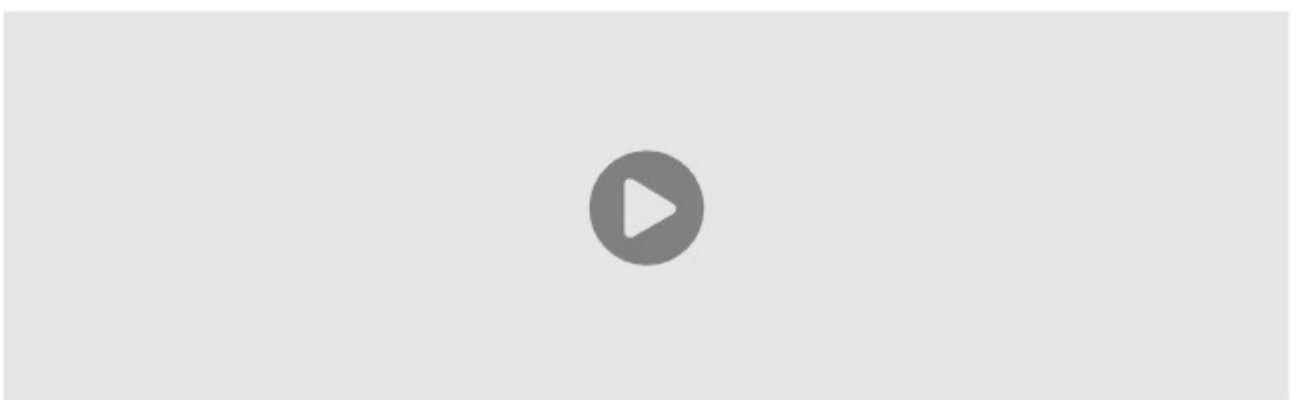
Services

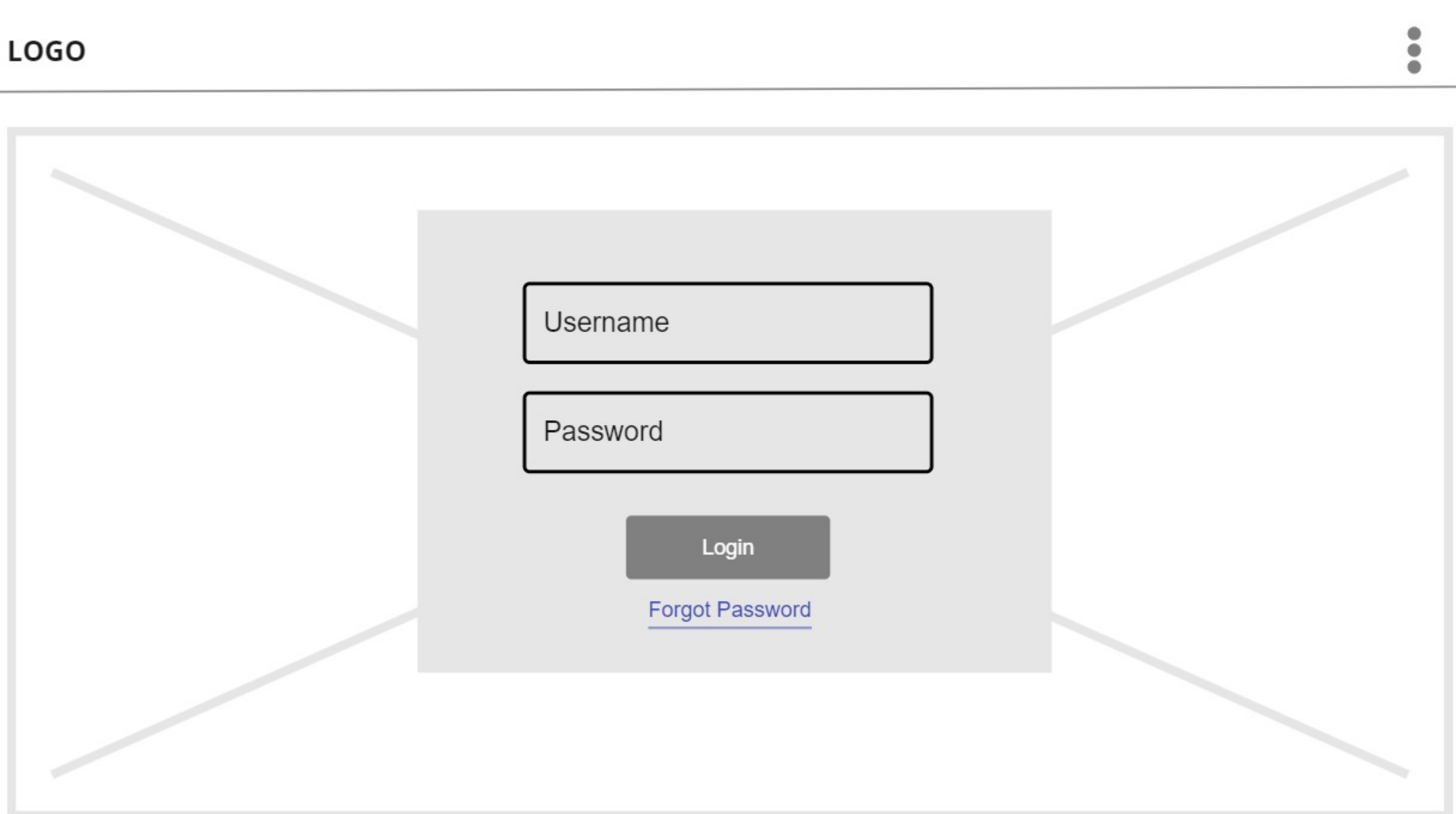
Contact us

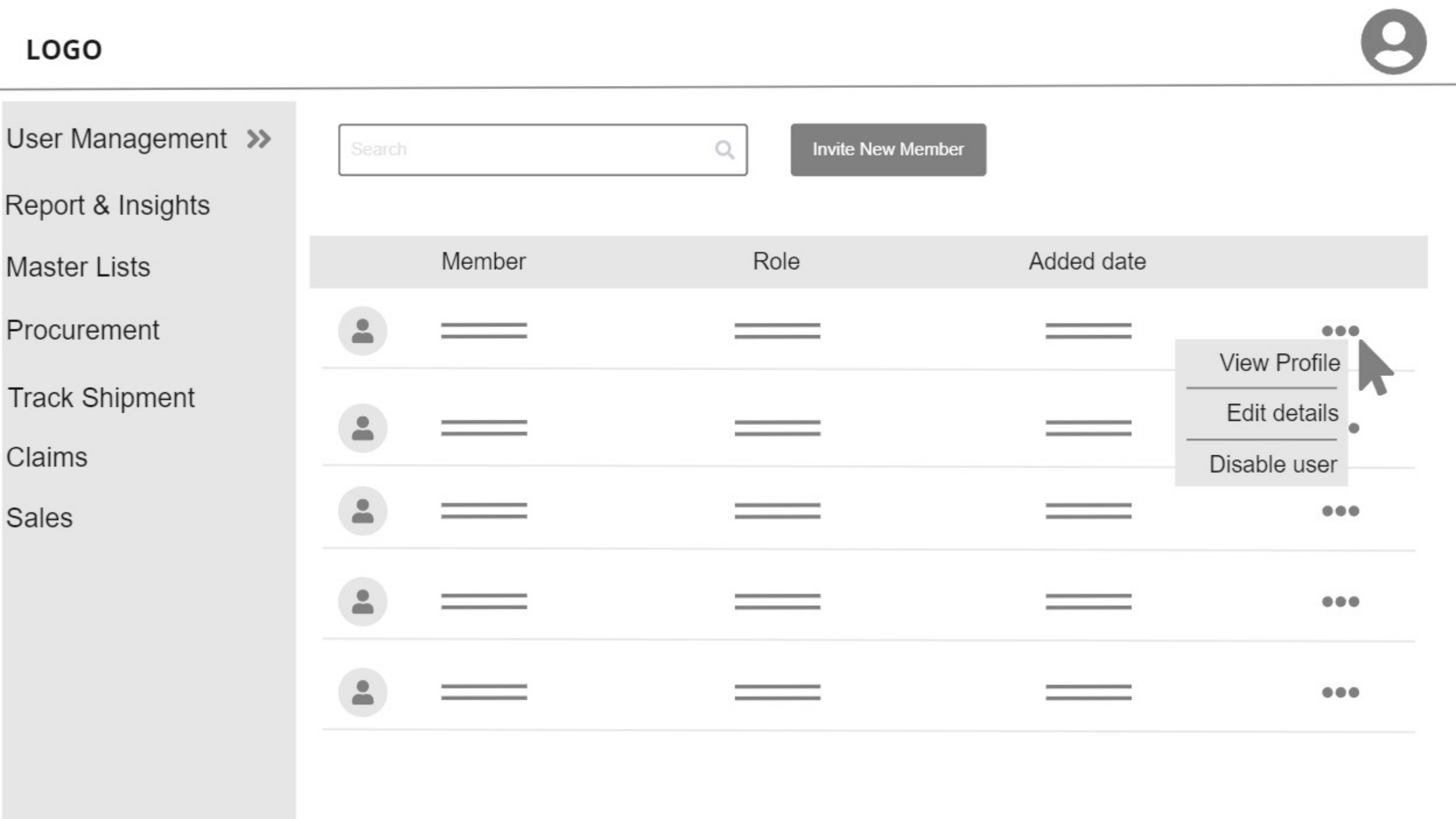
Login

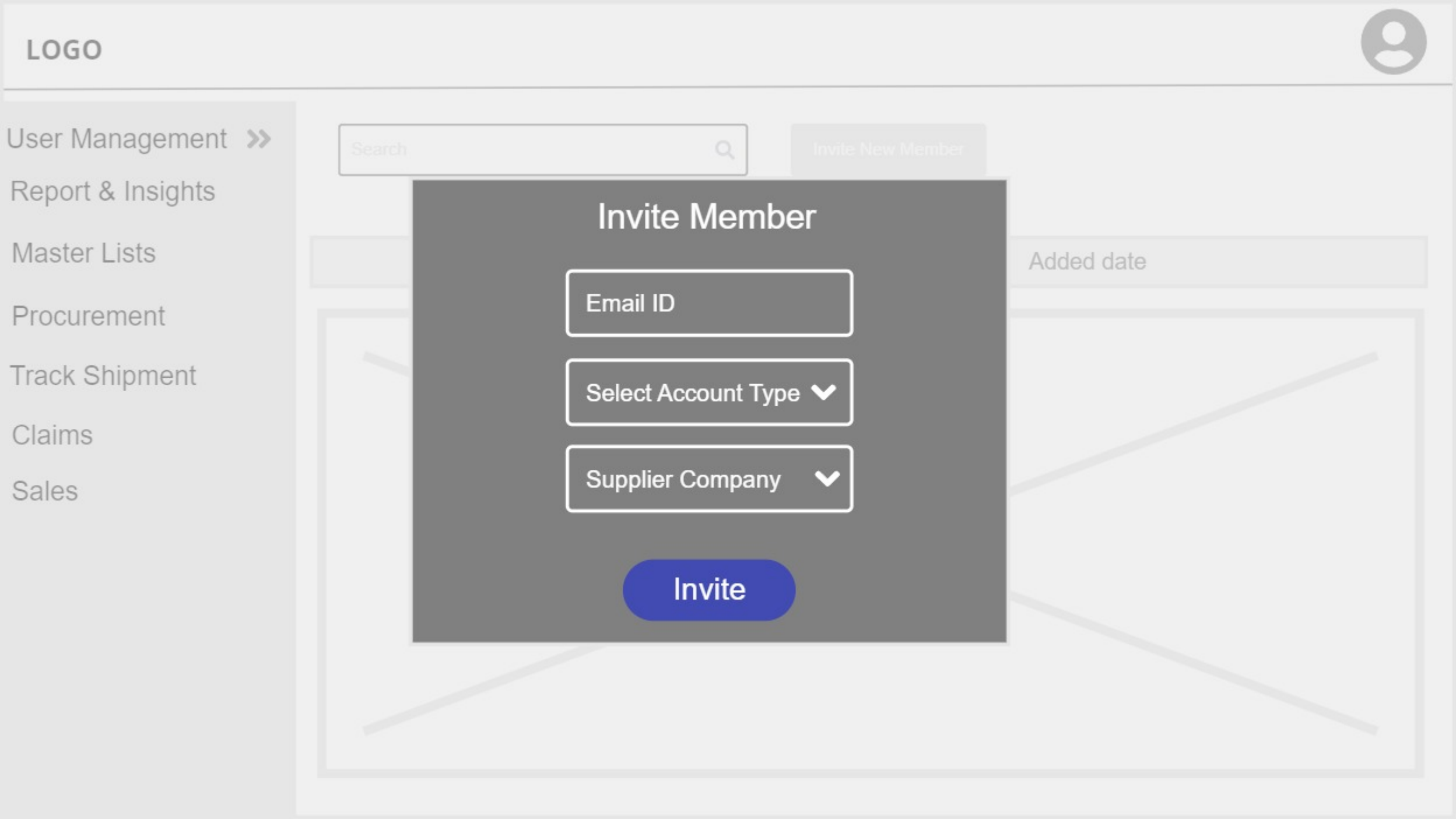


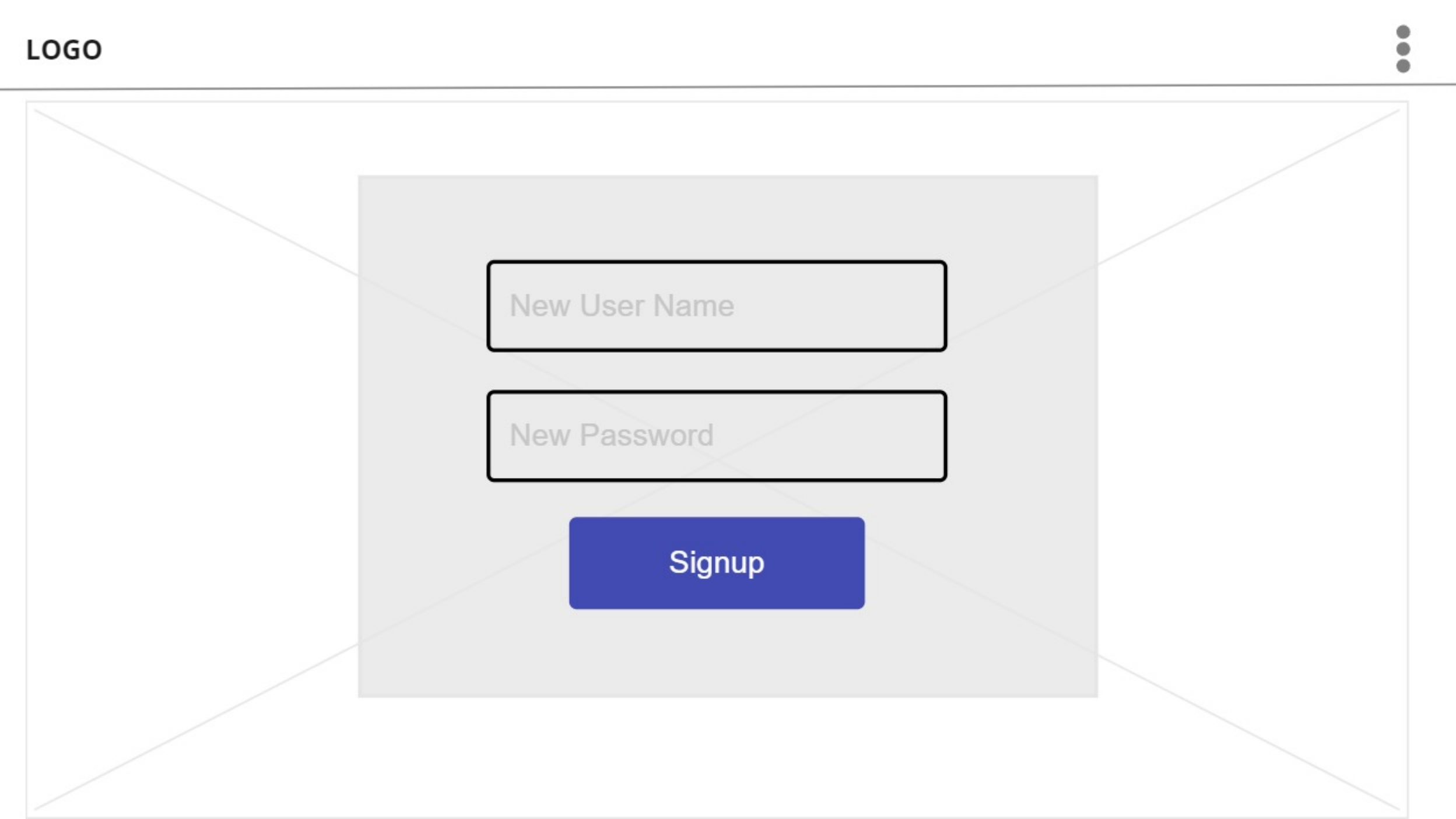





LOGO
Username
Password
Login
Forgot Password


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Search
Invite New Member
Member
Role
Added date
View Profile
Edit details
Disable user


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Search
Invite New Member
Added date
Invite Member
Email ID
Select Account Type
Supplier Company
Invite


LOGO
New User Name
New Password
Signup

LOGO

Full Name

Email ID

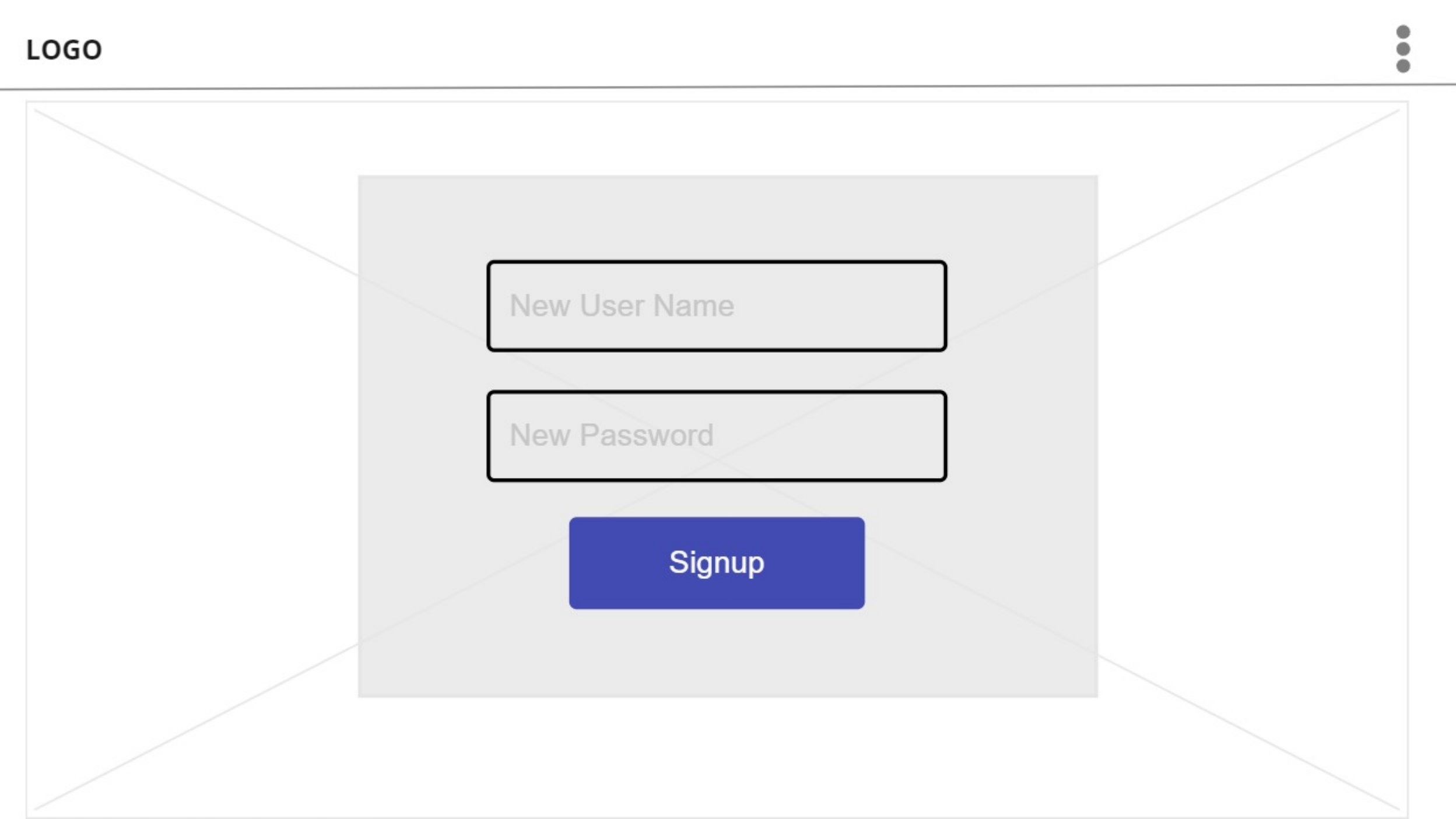
Role

Phone

Location

Save Changes

Back to home


LOGO
New User Name
New Password
Signup

LOGO

Full Name

Email ID

Role

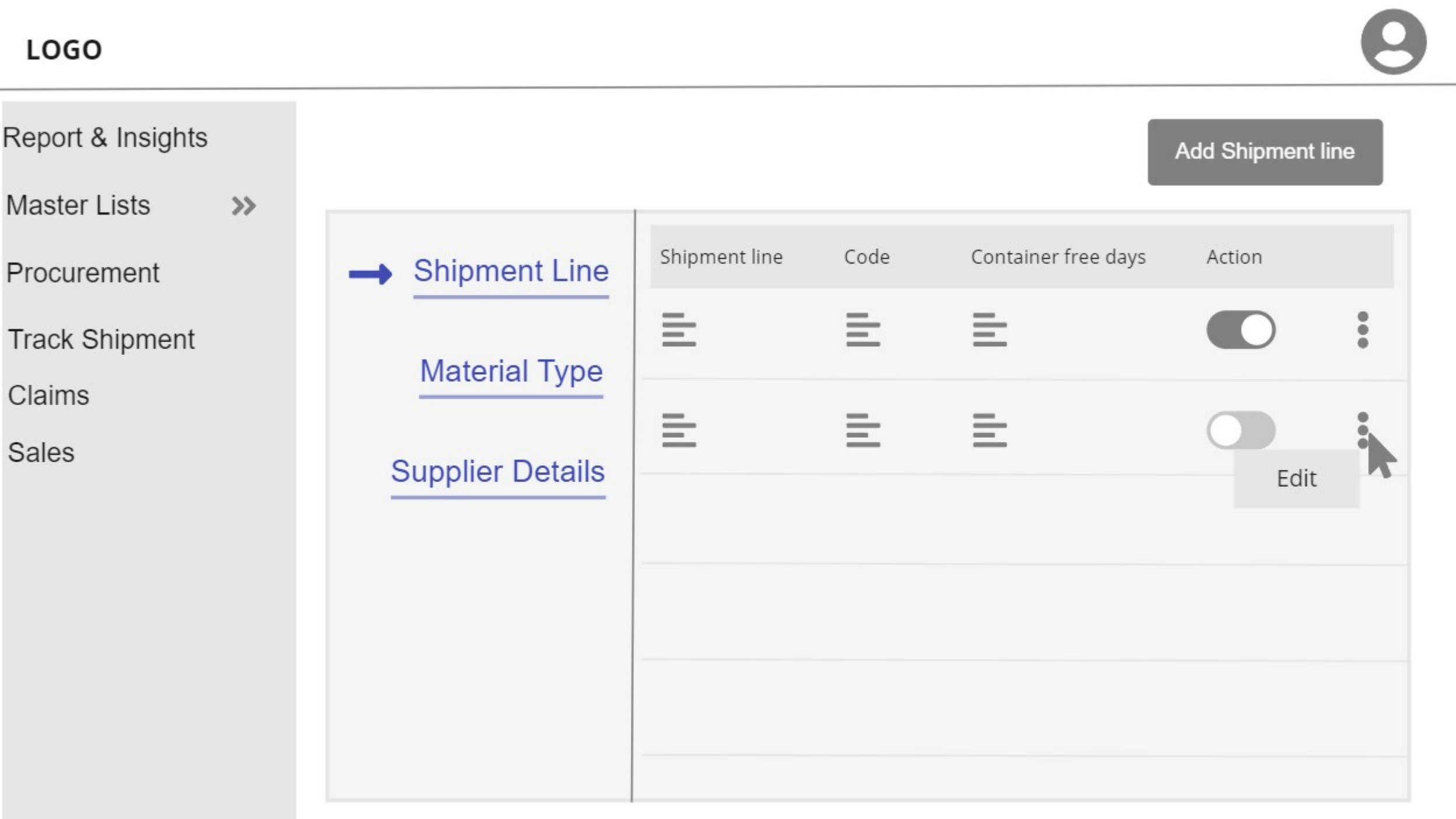
Phone

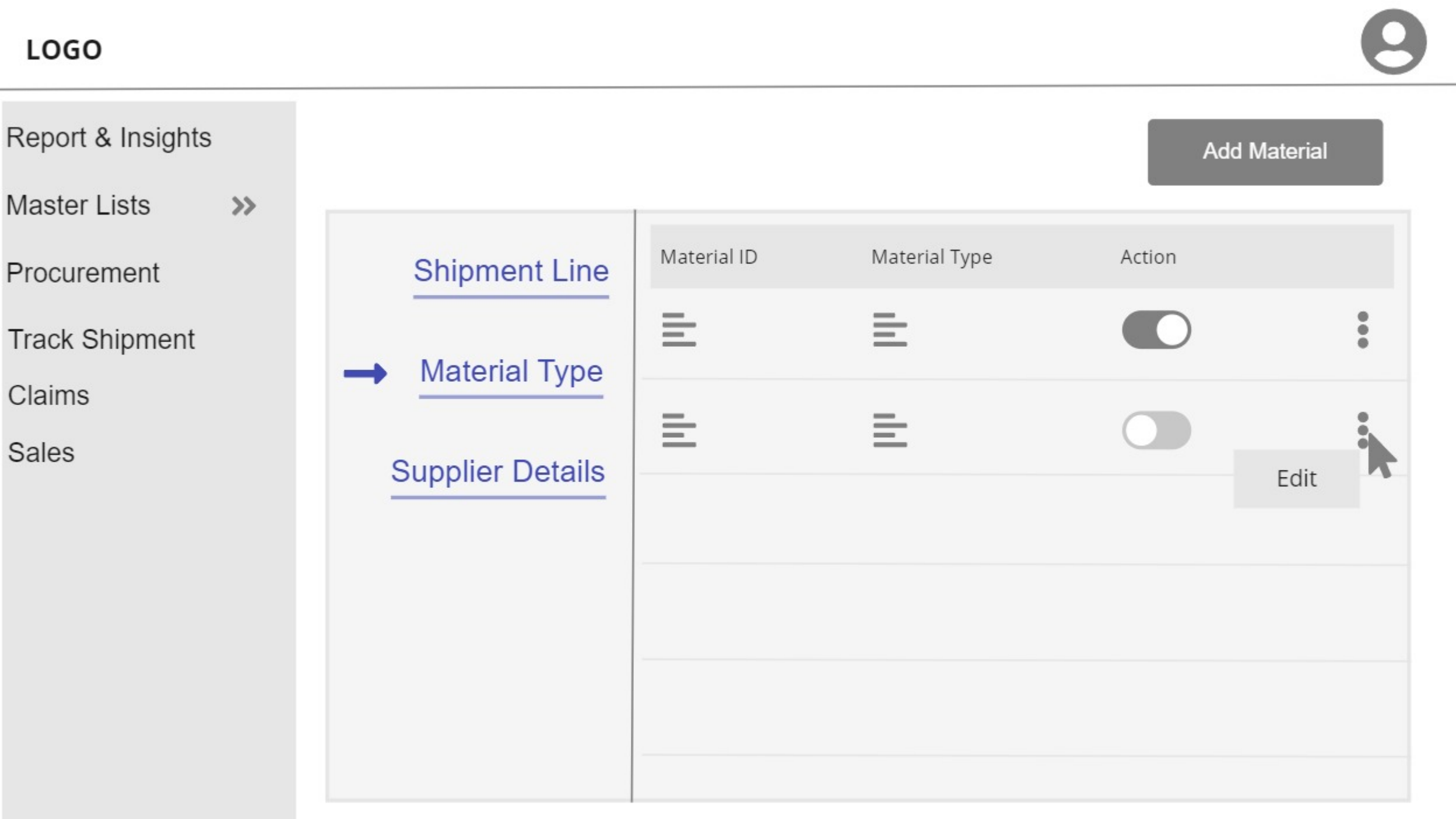
Location

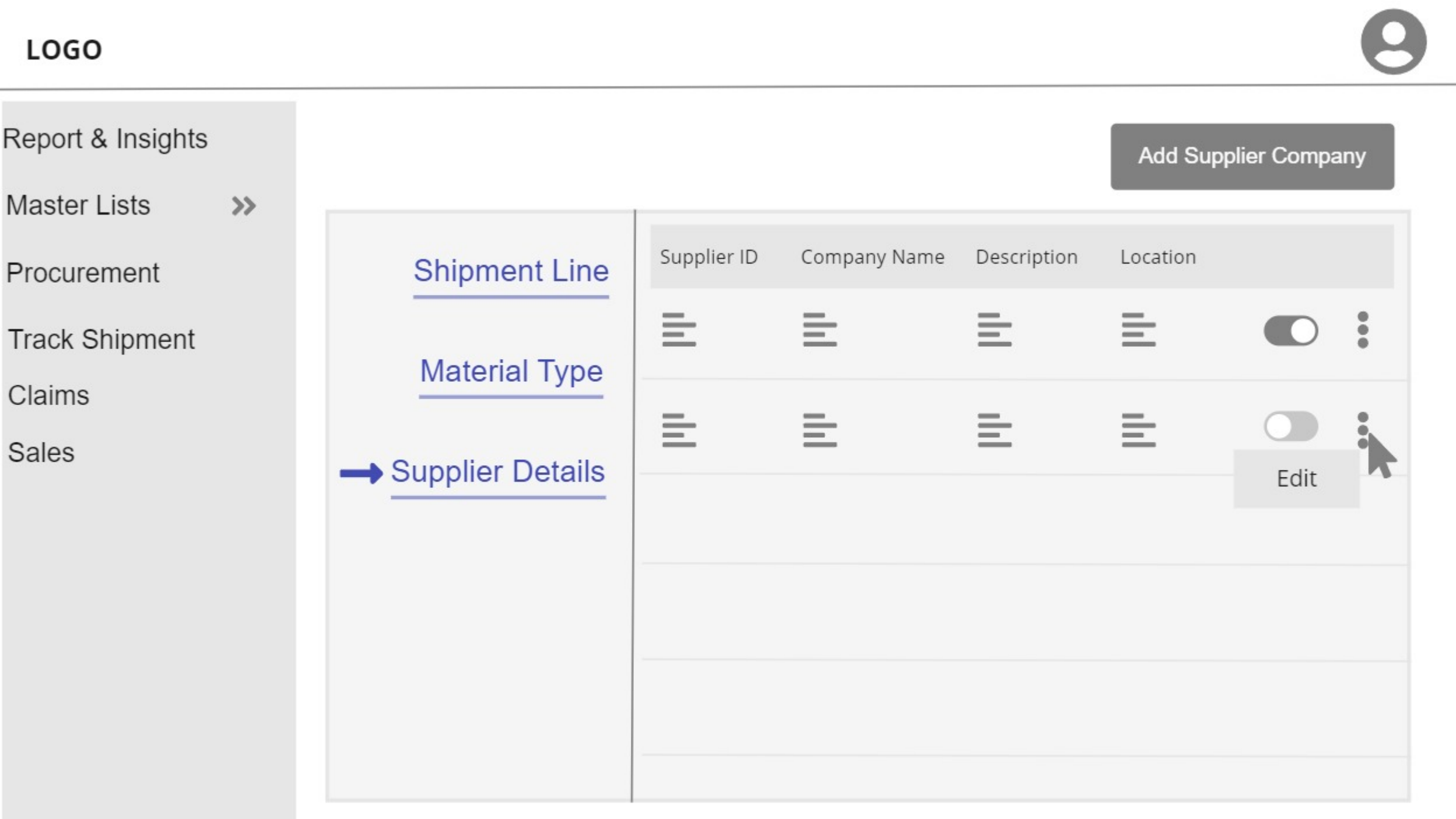
Supplier Company

Save Changes

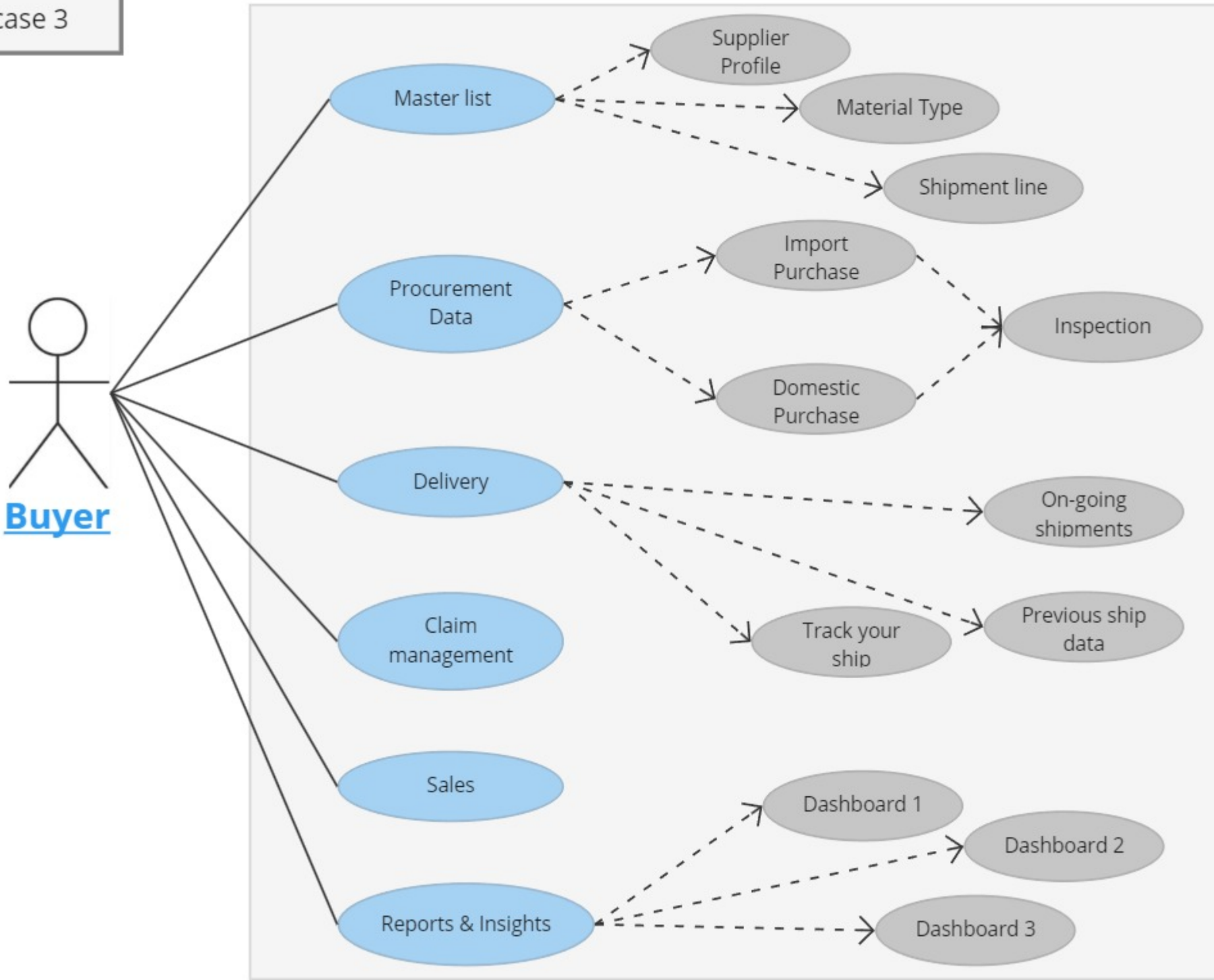
Back to home

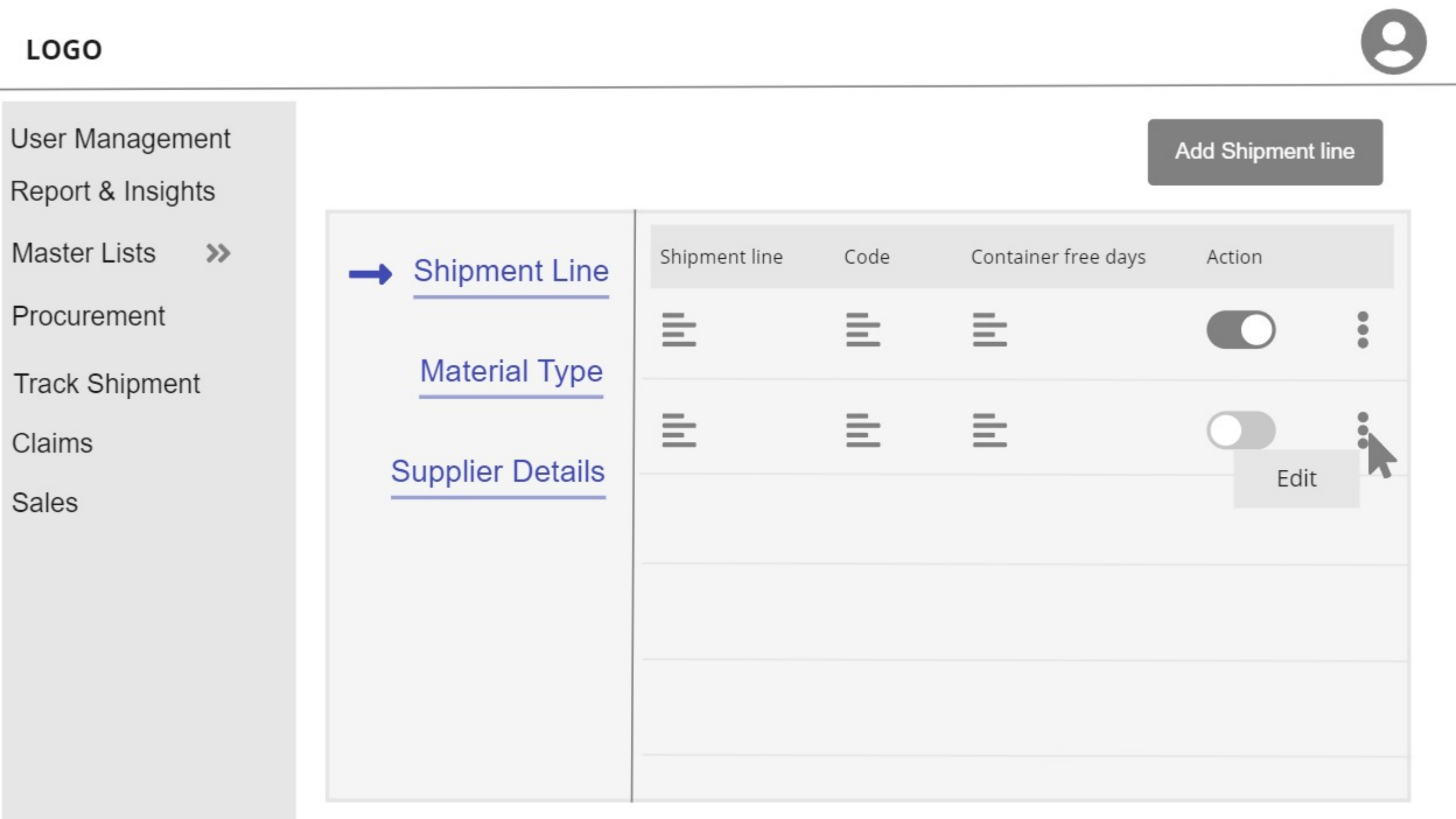

LOGO
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Shipment line
Shipment Line
Material Type
Supplier Details
Shipment line
Code
Container free days
Action
Edit

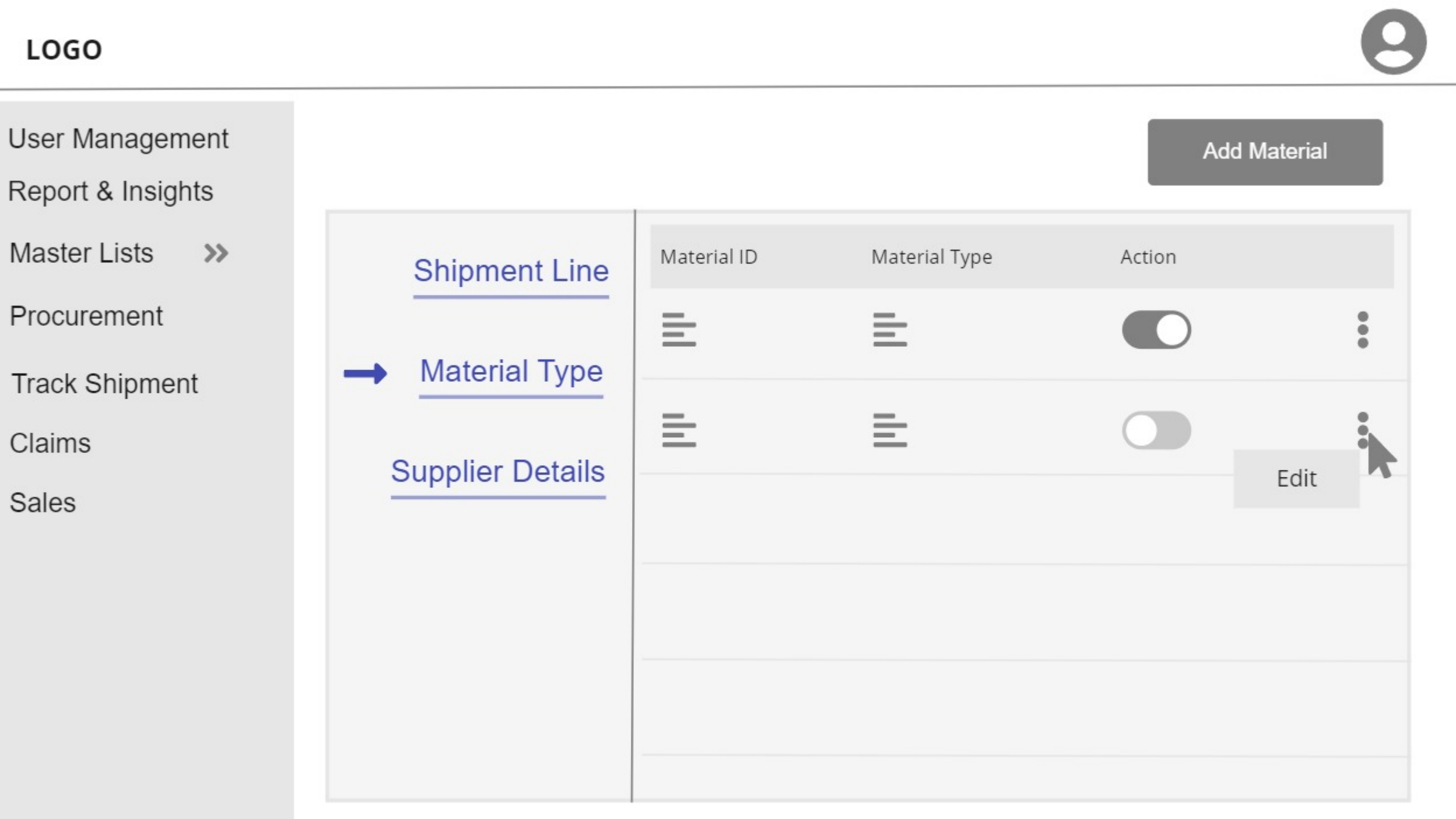

LOGO
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Material
Shipment Line
Material Type
Supplier Details
Material ID
Material Type
Action
Edit

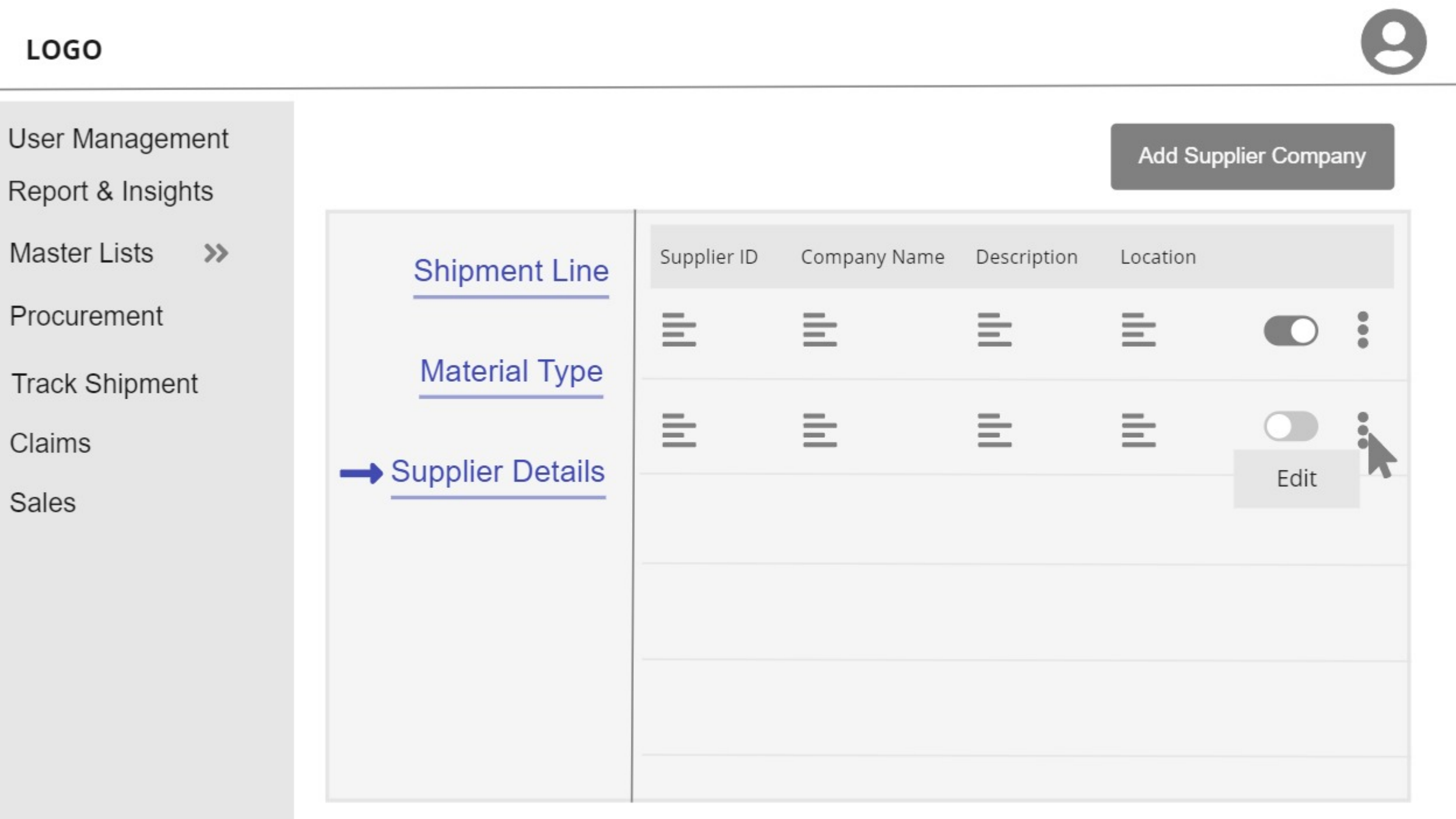

LOGO
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Supplier Company
Shipment Line
Material Type
Supplier Details
Supplier ID
Company Name
Description
Location
Edit

Use case 3


Buyer
Master list
Supplier Profile
Material Type
Shipment line
Procurement Data
Import Purchase
Domestic Purchase
Inspection
Delivery
On-going shipments
Track your ship
Previous ship data
Claim management
Sales
Reports & Insights
Dashboard 1
Dashboard 2
Dashboard 3


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Shipment line
Shipment Line
Material Type
Supplier Details
Shipment line
Code
Container free days
Action
Edit


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Material
Shipment Line
Material Type
Supplier Details
Material ID
Material Type
Action
Edit


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
Add Supplier Company
Shipment Line
Material Type
Supplier Details
Supplier ID
Company Name
Description
Location
Edit

LOGO

User Management

Report & Insights

Master Lists

Procurement

Import Purchase

Domestic Purchase

Track Shipment

Claims

Sales

Last 30 Days

+ New Order

Order ID	Supplier	Material Type	Quantity	Currency	Total Amount	
						Action

View Order

Update Details

Delete order

LOGO

Import Purchase Order

Deal Details

ORDER ID: Order ID

Supplier: Supplier

Material Type: Material

Currency: Currency

Material Quantity MT

Price

Total Amount

Date Booked

Payment Terms

Contract, Invoice & Pre-payment

Sales Contract: Upload file

LOGO

Edit Order

Deal Details

ORDER ID	Supplier	Material Type	Currency
1234	ABC	Foil Scrap	USD

Material Quantity MT: 8,000

Price: 18

Total Amount: 144000

Date Booked: 24/09/2024

Payment Terms: 10% Pre-payment

Contract, Invoice & Pre-payment

Sales Contract: Upload file

LOGO

Order "1234" Details

Deal Details

ORDER ID	Supplier	Material Type	Currency
1234	ABC	Foil Scrap	USD

Material Quantity MT	8,000	Price	18
Total Amount	144000	Date Booked	24/09/2024
Payment Terms	10% Pre-payment		

Contract, Invoice & Pre-payment

Sales Contract Sales_Contract.docx

LOGO

- User Management
- Report & Insights
- Master Lists
- Procurement
- Track Shipment »
- Claims
- Sales

Track order

On-going shipments

Order ID	Last Event	ETA	ETS	Discharge Port	Arrival Port	Delivery status

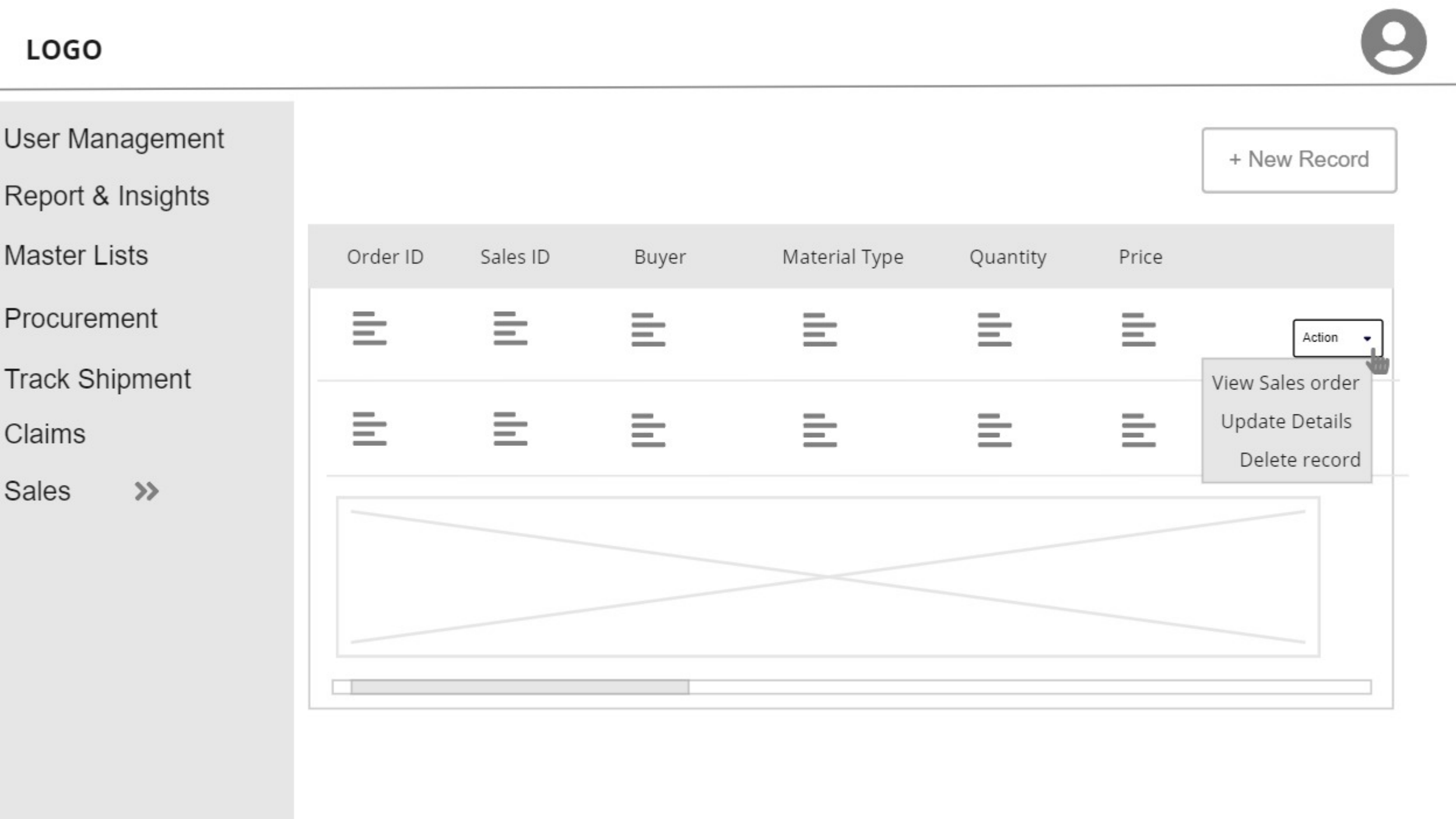
LOGO

- User Management
- Report & Insights
- Master Lists
- Procurement
- Track Shipment
- Claims
- Sales

+ New Claim

Order ID	Claim ID	Supplier	Material Type	Quantity	Price	
						Action

View Claim
Update Details
Delete Claim


LOGO
User Management
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
+ New Record
Order ID
Sales ID
Buyer
Material Type
Quantity
Price
Action
View Sales order
Update Details
Delete record

LOGO

- User Management
- Report & Insights
  - Procurement & Inventory
  - Risk Monitoring
  - Shipment Overview
- Master Lists
- Procurement
- Track Shipment
- Claims
- Sales

Welcome "User Name"!

Active now

316

+$164,455.00
Income

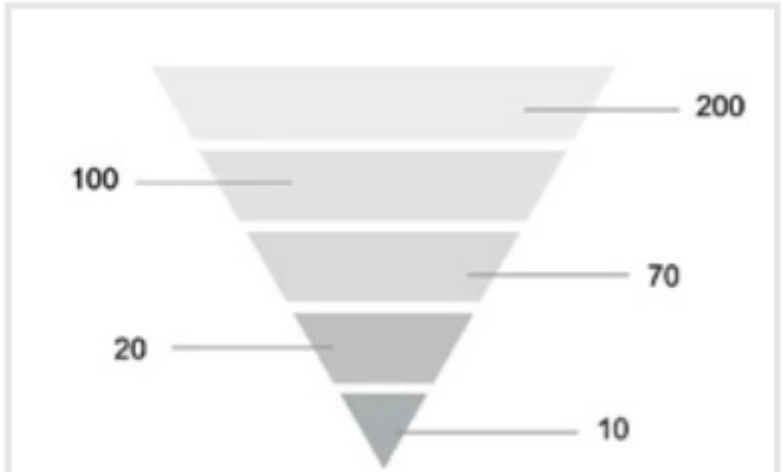
-$21,790.00
Outcome

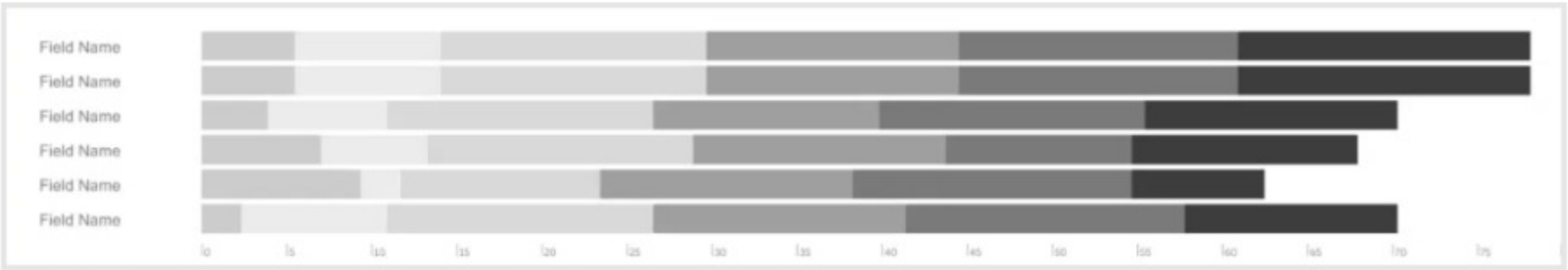
500 MT

Domestic quantity

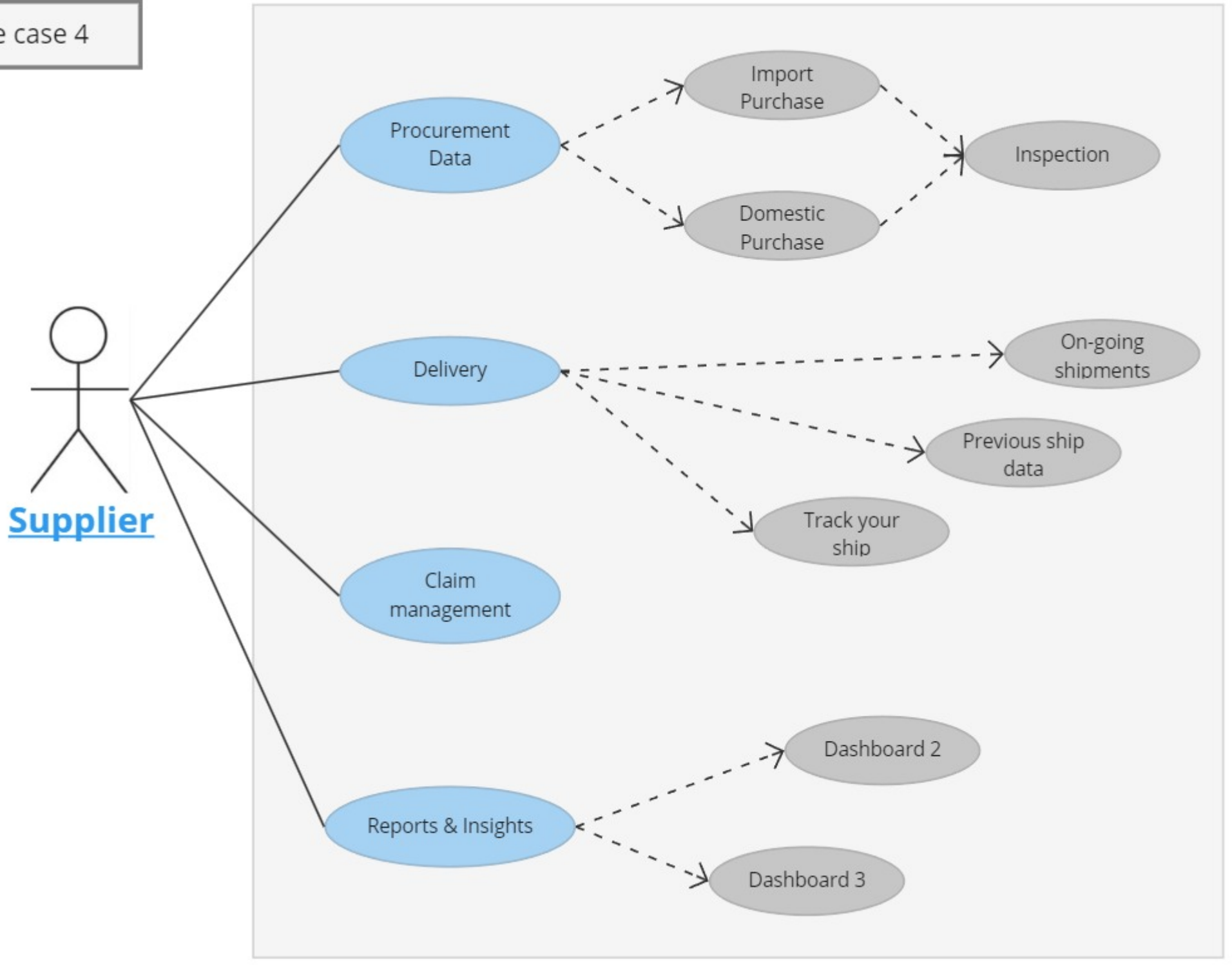
5000 MT

Import quantity





Use case 4


Supplier
Procurement Data
Import Purchase
Domestic Purchase
Inspection
Delivery
On-going shipments
Previous ship data
Track your ship
Claim management
Reports & Insights
Dashboard 2
Dashboard 3

LOGO

Report & Insights

Master Lists

Procurement

Import Purchase

Domestic Purchase

Track Shipment

Claims

Sales

Last 30 Days

+ New Order

Order ID	Supplier	Material Type	Quantity	Currency	Total Amount	
						Action

View Order

Update Details

Delete order

LOGO

Import Purchase Order

Deal Details

ORDER ID: Order ID

Supplier: Supplier

Material Type: Material

Currency: Currency

Material Quantity MT

Price

Total Amount

Date Booked

Payment Terms

Contract, Invoice & Pre-payment

Sales Contract: Upload file

LOGO

Edit Order

Deal Details

ORDER ID	Supplier	Material Type	Currency
1234	ABC	Foil Scrap	USD

Material Quantity MT: 8,000

Price: 18

Total Amount: 144000

Date Booked: 24/09/2024

Payment Terms: 10% Pre-payment

Contract, Invoice & Pre-payment

Sales Contract: Upload file

LOGO

Order "1234" Details

Deal Details

ORDER ID	Supplier	Material Type	Currency
1234	ABC	Foil Scrap	USD

Material Quantity MT	8,000	Price	18
Total Amount	144000	Date Booked	24/09/2024
Payment Terms	10% Pre-payment		

Contract, Invoice & Pre-payment

Sales Contract Sales_Contract.docx

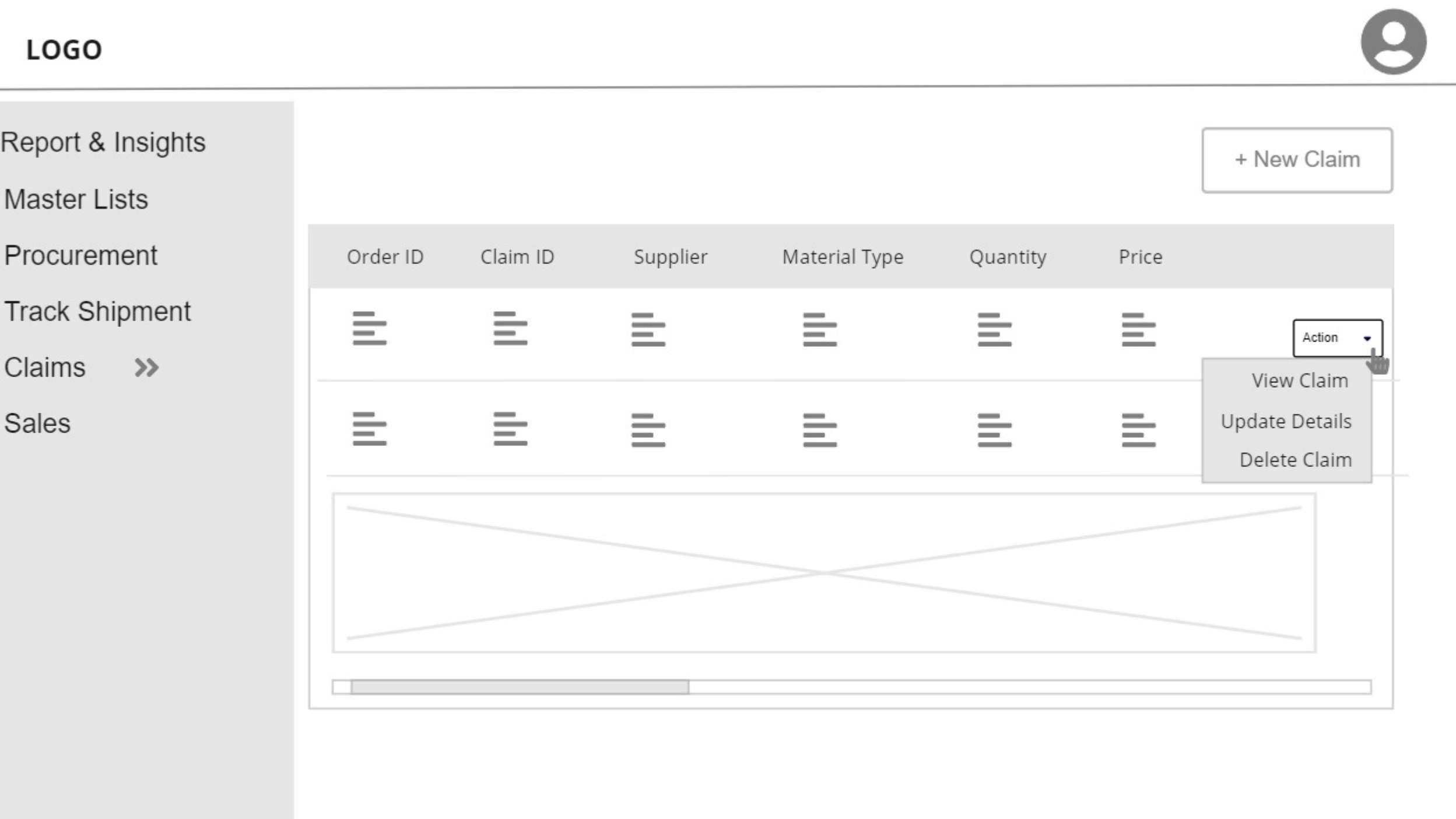
LOGO

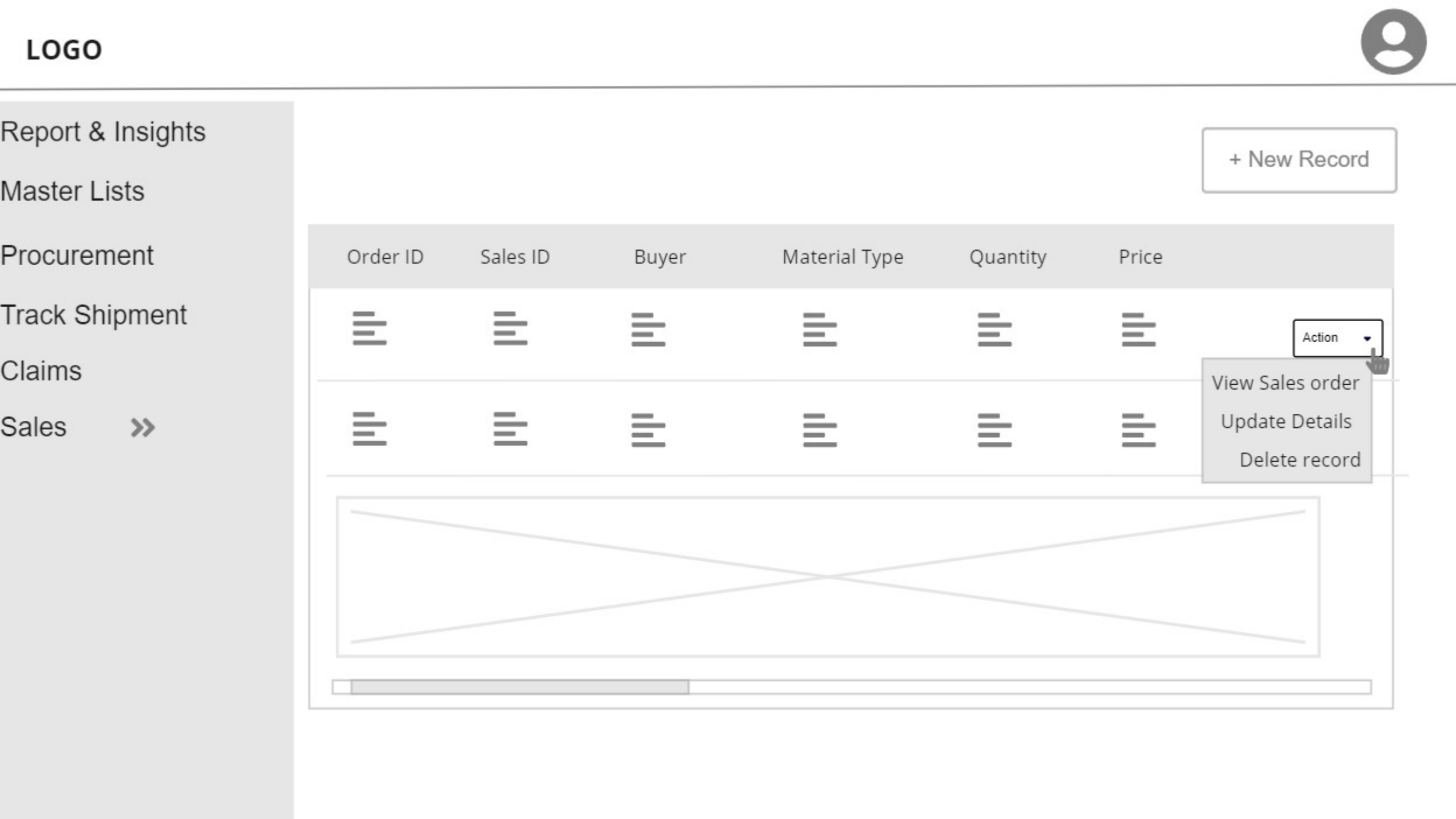
- Report & Insights
- Master Lists
- Procurement
- Track Shipment »
- Claims
- Sales

Track order

On-going shipments

Order ID	Last Event	ETA	ETS	Discharge Port	Arrival Port	Delivery status


LOGO
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
+ New Claim
Order ID
Claim ID
Supplier
Material Type
Quantity
Price
Action
View Claim
Update Details
Delete Claim


LOGO
Report & Insights
Master Lists
Procurement
Track Shipment
Claims
Sales
+ New Record
Order ID
Sales ID
Buyer
Material Type
Quantity
Price
Action
View Sales order
Update Details
Delete record

LOGO

Welcome "User Name"!

- Report & Insights
  - Procurement & Inventory
  - Risk Monitoring
  - Shipment Overview
- Master Lists
- Procurement
- Track Shipment
- Claims
- Sales

Active now

316

+$164,455.00
Income

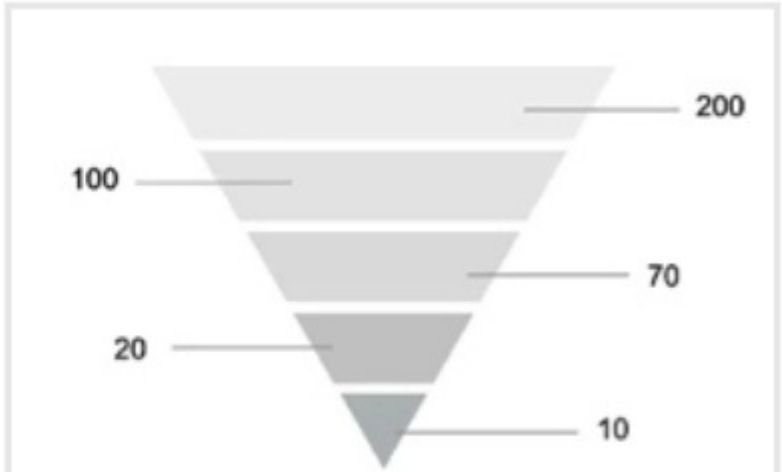
-$21,790.00
Outcome

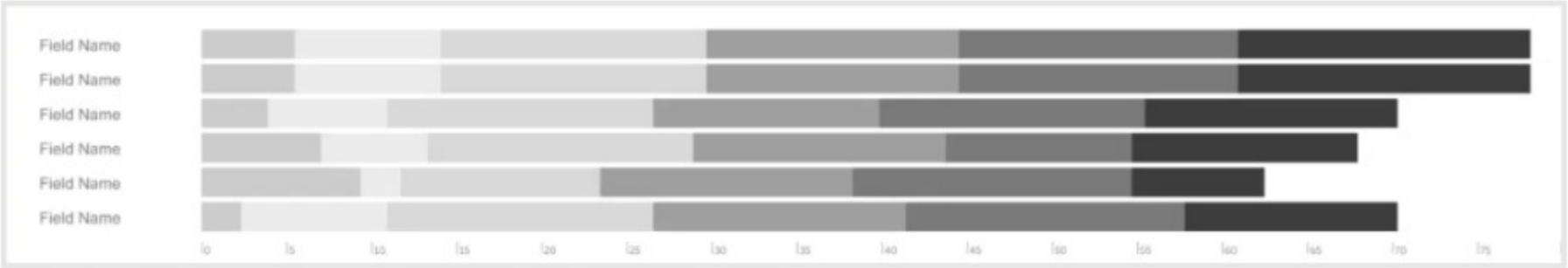
500 MT

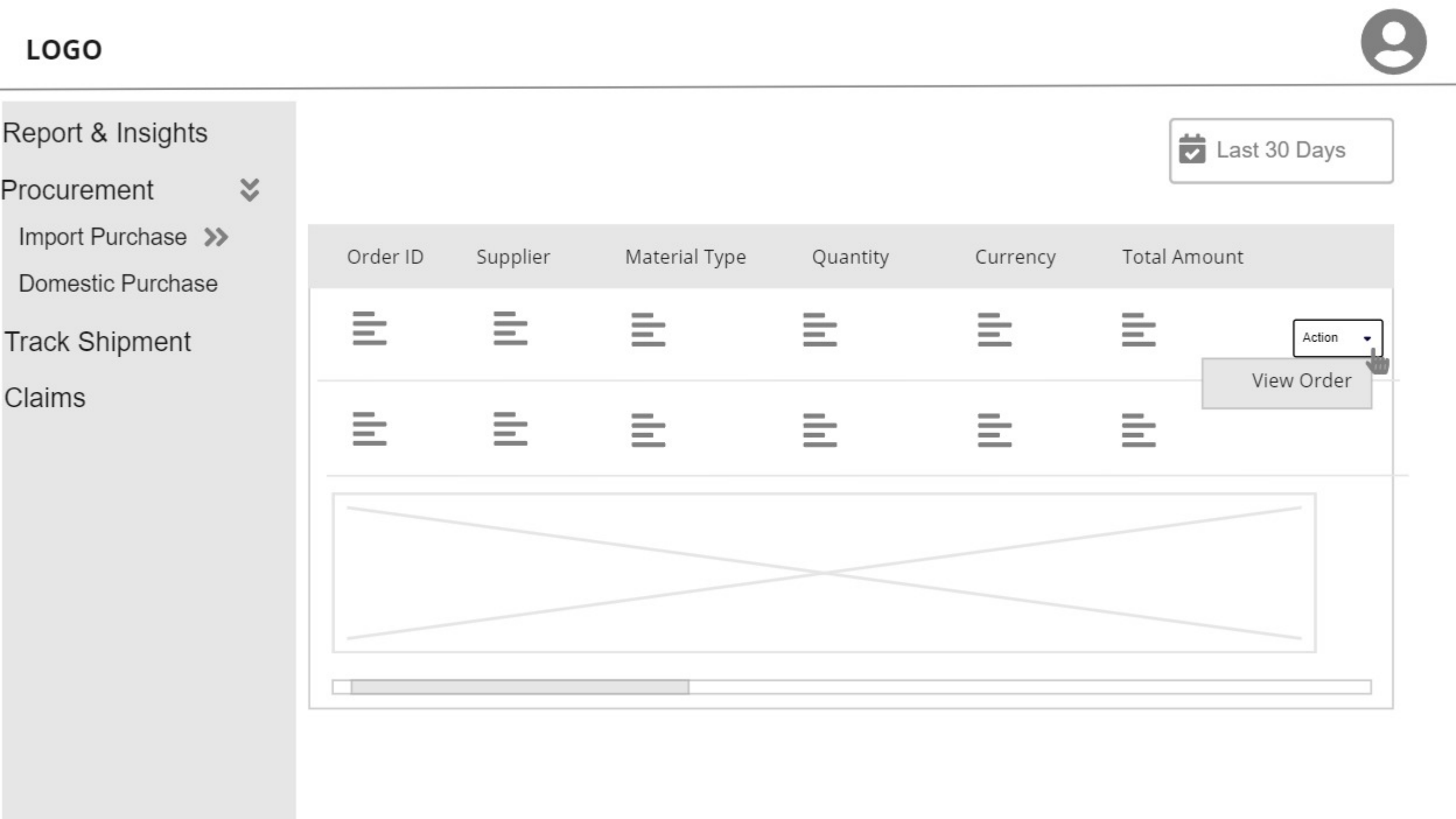
Domestic quantity

5000 MT

Import quantity






LOGO
Report & Insights
Procurement
Import Purchase
Domestic Purchase
Track Shipment
Claims
Last 30 Days
Order ID
Supplier
Material Type
Quantity
Currency
Total Amount
Action
View Order

LOGO

Order "1234" Details

Deal Details

ORDER ID	Supplier	Material Type	Currency
1234	ABC	Foil Scrap	USD

Material Quantity MT	8,000	Price	18
Total Amount	144000	Date Booked	24/09/2024
Payment Terms	10% Pre-payment		

Contract, Invoice & Pre-payment

Sales Contract Sales_Contract.docx

LOGO

Report & Insights

Procurement

Track Shipment »

Claims »

Track order

On-going shipments

Order ID	Last Event	ETA	ETS	Discharge Port	Arrival Port	Delivery status

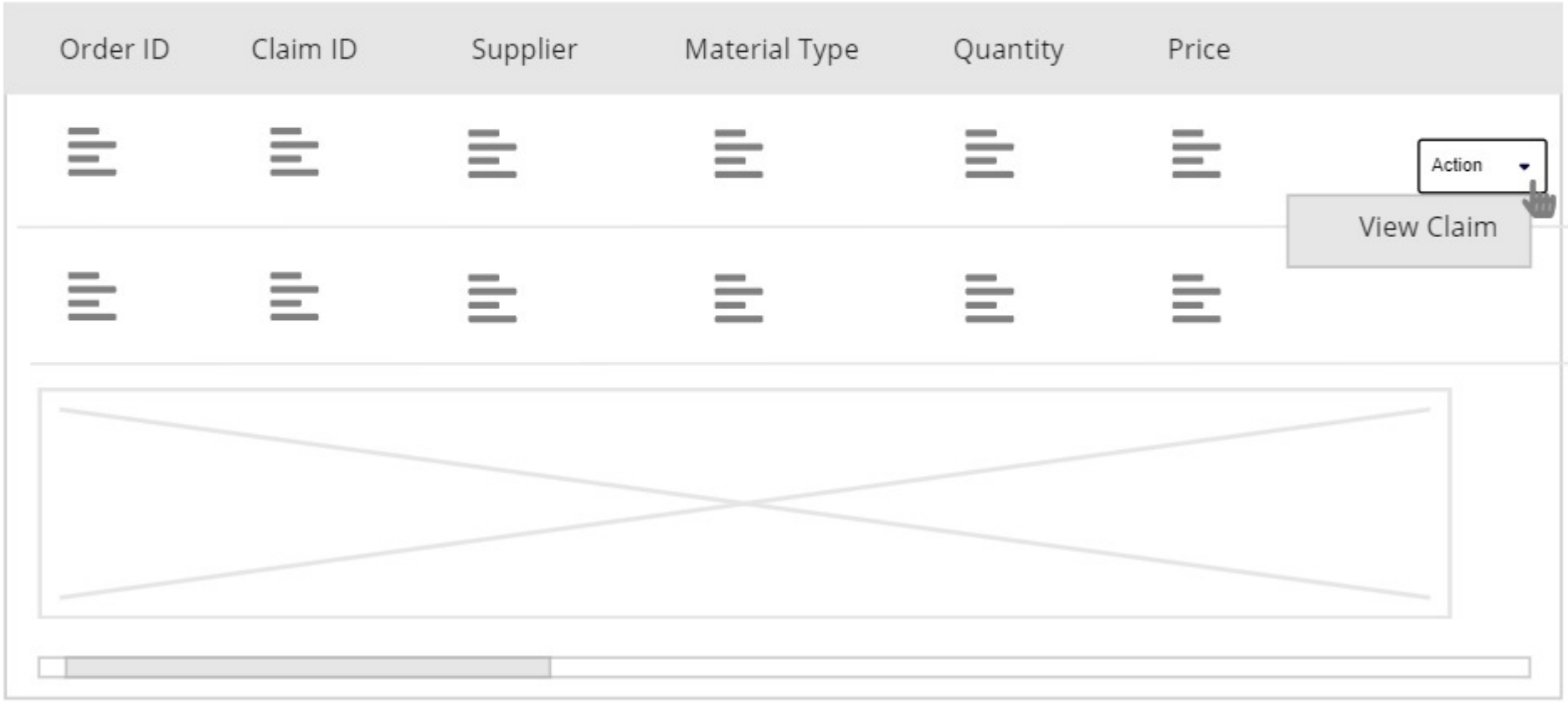
LOGO

Report & Insights

Procurement

Track Shipment

Claims



LOGO

Welcome "User Name"!

- Report & Insights
  - Risk Monitoring
  - Shipment Overview
- Procurement
- Track Shipment
- Claims

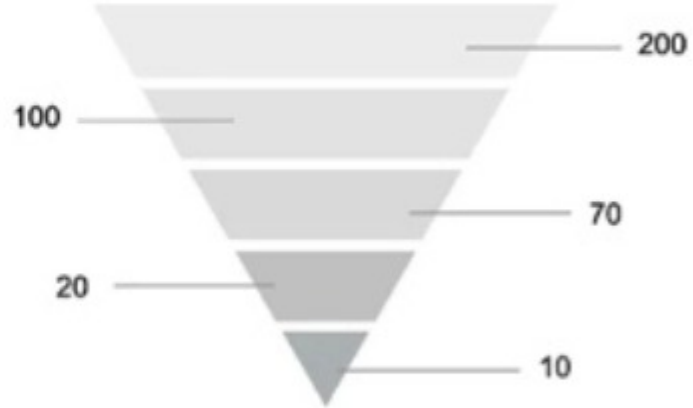
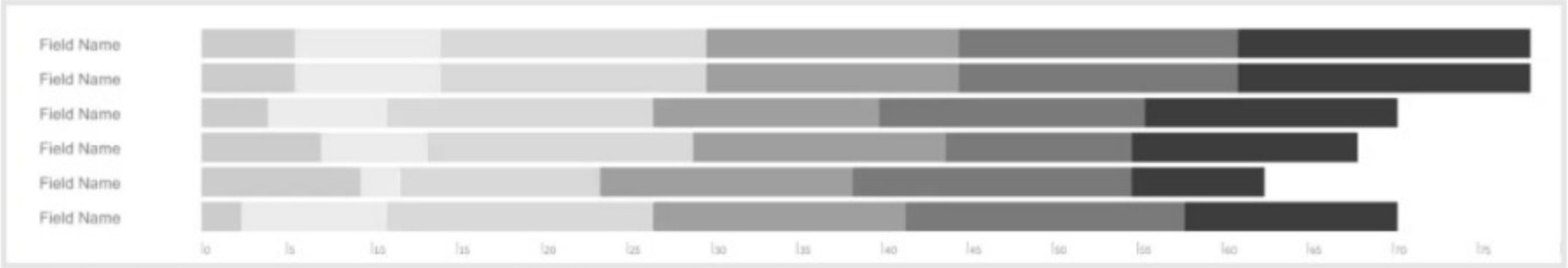
Active now

316

+$164,455.00
Income

-$21,790.00
Outcome

Total
00.0%

500 MT
Domestic quantity

5000 MT
Import quantity