

CLiCK

User Manual



Preface

Application is useful for online order placing. It is useful for all agents that are dealing with us. As per current market strategy all are dealing using online system.

JCIL, also started the pure focus of making everything online for their agents who are dealing for selling the products. Agents can easily check the Shipment information and also shipment schedules of the products. Agent can place the orders on behalf of their respective customers. Agents can easily place the order and also get the account summary easily. Agents can easily get the update of their orders.

Agent can work very quickly on the product purchase. Agents will get the product list as per their customers from the application. Application will automatically fill the prices of the product based on the price list provided by JCIL. Process of placing the orders are now on few clicks process. Agent don't need to worry about anything else. Place the order and product will be deliver to customer as per order quantity and as per time being. Hassle-free system gives more accuracy for the product purchase and easy access of getting summary of all the information.

Web URLs: - <http://117.247.80.221:8163/>



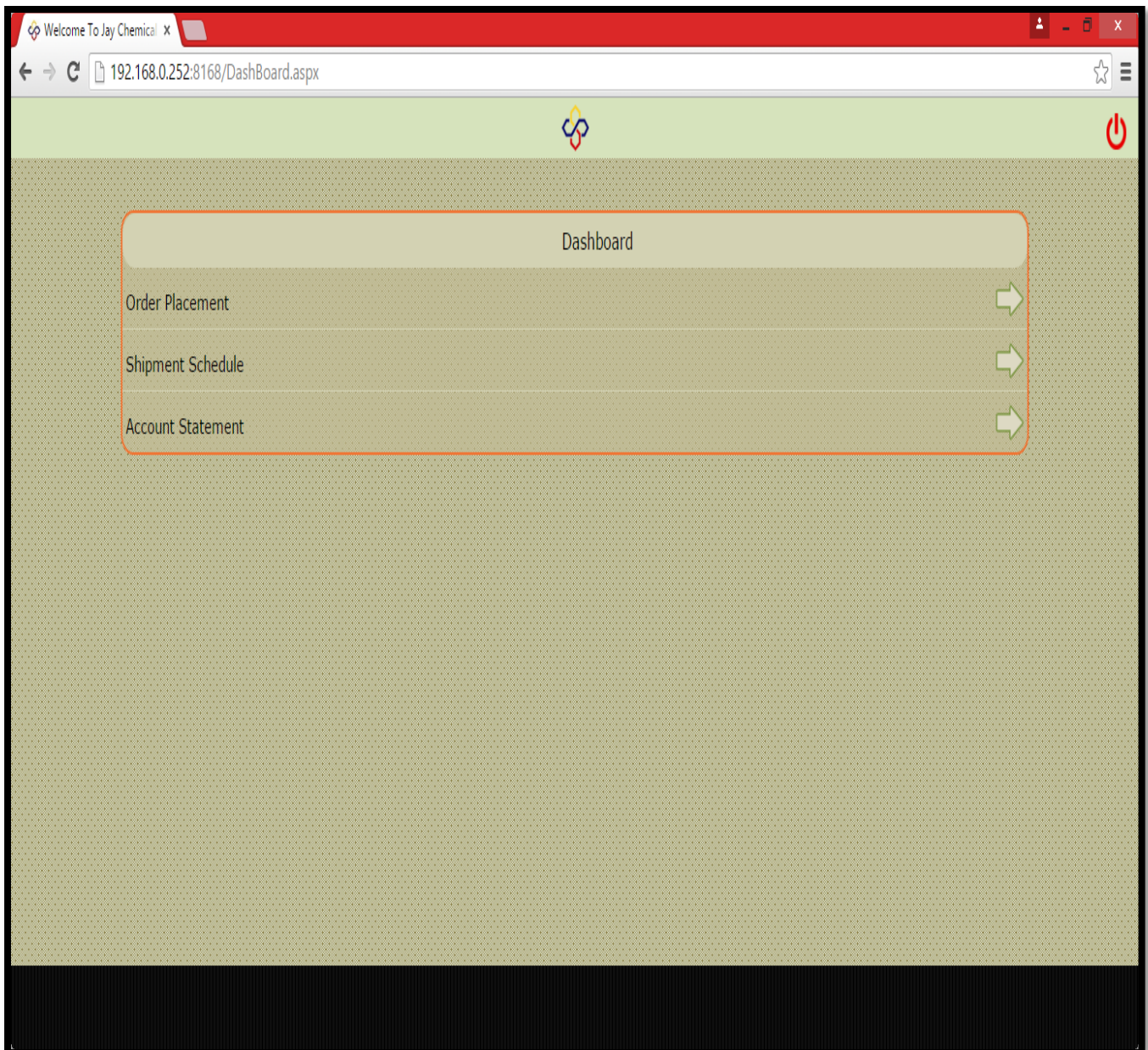
Login Screen

For access of application, enter User name and Password. User name and password will be provided by Jay Chemicals Pvt.Ltd to all agents. In Case if you don't have any user name and password please contact admin department of Jay Chemicals Pvt.Ltd.

The screenshot shows a web browser window with a red title bar and address bar. The address bar displays '192.168.0.252:8168/Login.aspx'. The main content area has a light green background with the JAY Chemical Industries Limited logo centered. Below the logo, there are two input fields: 'User Id' and 'Enter Pin No.'. To the left of these fields is an orange 'Login' button. To the right of the 'Enter Pin No.' field is a blue link labeled 'Forgot PIN'. Below these elements, the word 'CLICK' is displayed in large, light blue letters. At the bottom, there is a blue button with the text 'We are just one click away'.

Dashboard Screen

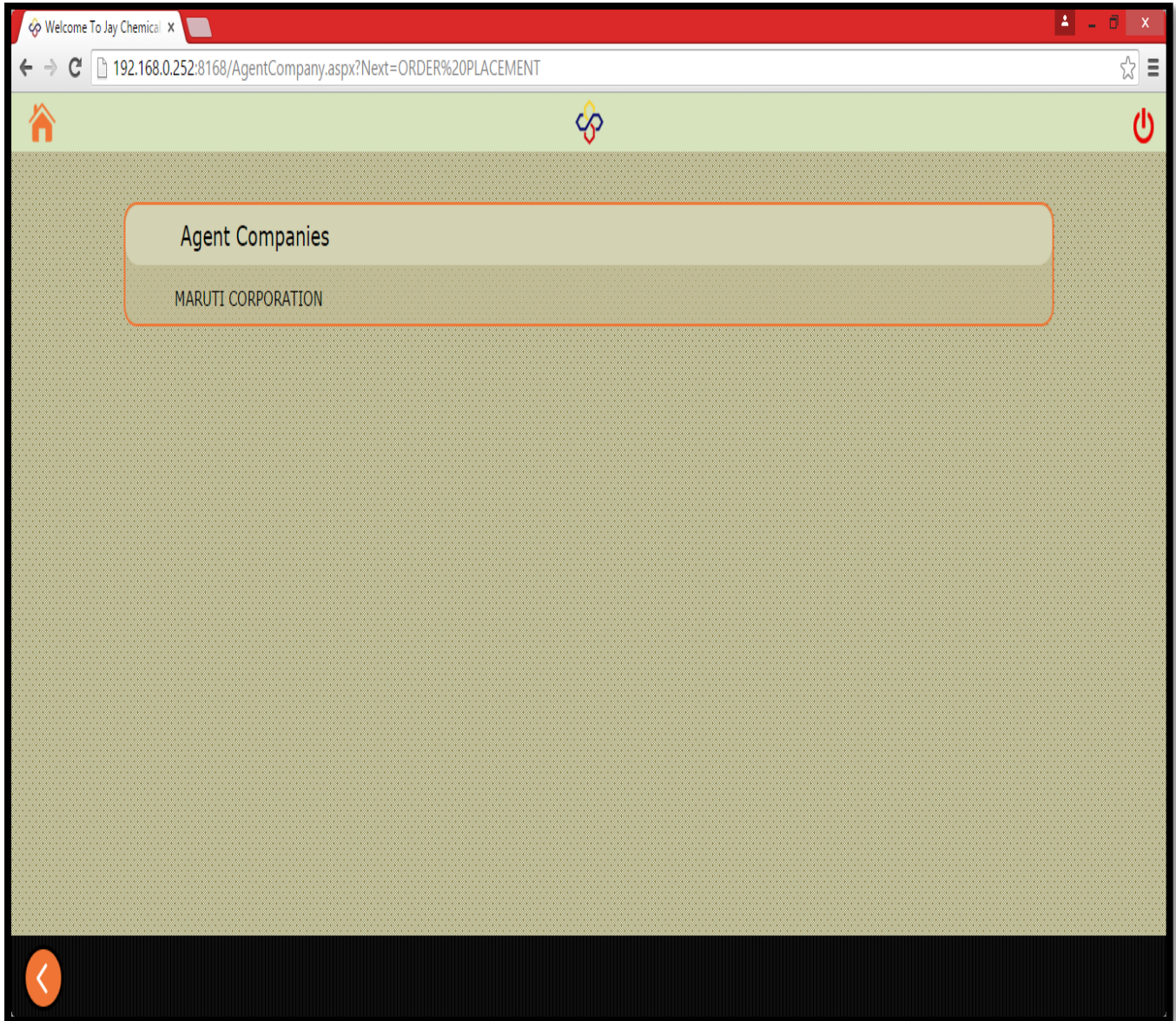
After successful login in the application, Dashboard screen will be shown. Dashboard will have different menu option.



Order Placement Process


Click on Dashboard -> Order Placement -> Agent Companies

After clicking on Order placement, it will redirect to Agent companies list. Based on agent login, it will list out the respective companies of the agent with who agent is dealing.



❖ Order Placement Process

Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details



Customer Info

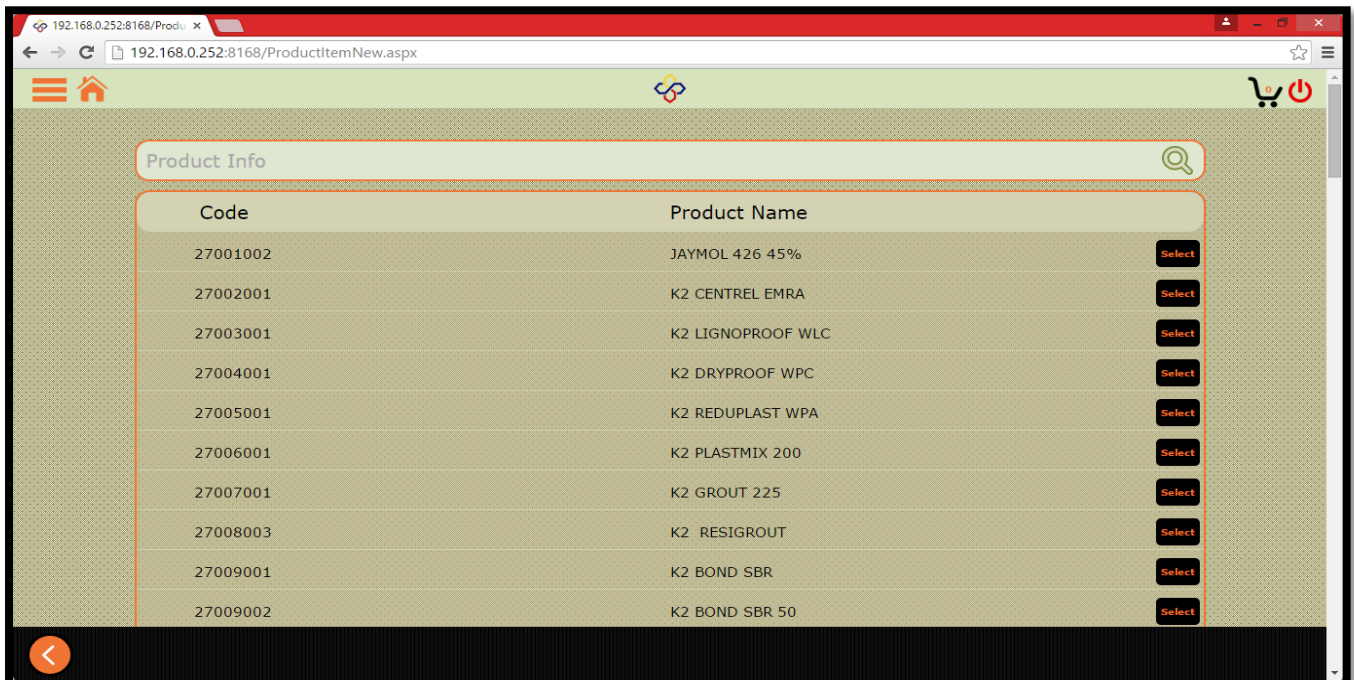
Code : CD00923
Customer : MARUTI CORPORATION
Address : 20,RATNASAGAR COMPLEX, OPP. GULAB TOWER, NR. BHAGVAT NAGAR, SOLA ROAD, AHMEDABAD

Consignee Info

Code : CD00923
Consignee : MARUTI CORPORATION
Address : 20,RATNASAGAR COMPLEX, OPP. GULAB TOWER, NR. BHAGVAT NAGAR, SOLA ROAD, AHMEDABAD

Product Selection ➡

Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details -> Product Selection. It will display all the products of the particular customer.



Product Info

Code	Product Name	Select
27001002	JAYMOL 426 45%	Select
27002001	K2 CENTREL EMRA	Select
27003001	K2 LIGNOPROOF WLC	Select
27004001	K2 DRYPROOF WPC	Select
27005001	K2 REDUPLAST WPA	Select
27006001	K2 PLASTMIX 200	Select
27007001	K2 GROUT 225	Select
27008003	K2 RESIGROUT	Select
27009001	K2 BOND SBR	Select
27009002	K2 BOND SBR 50	Select

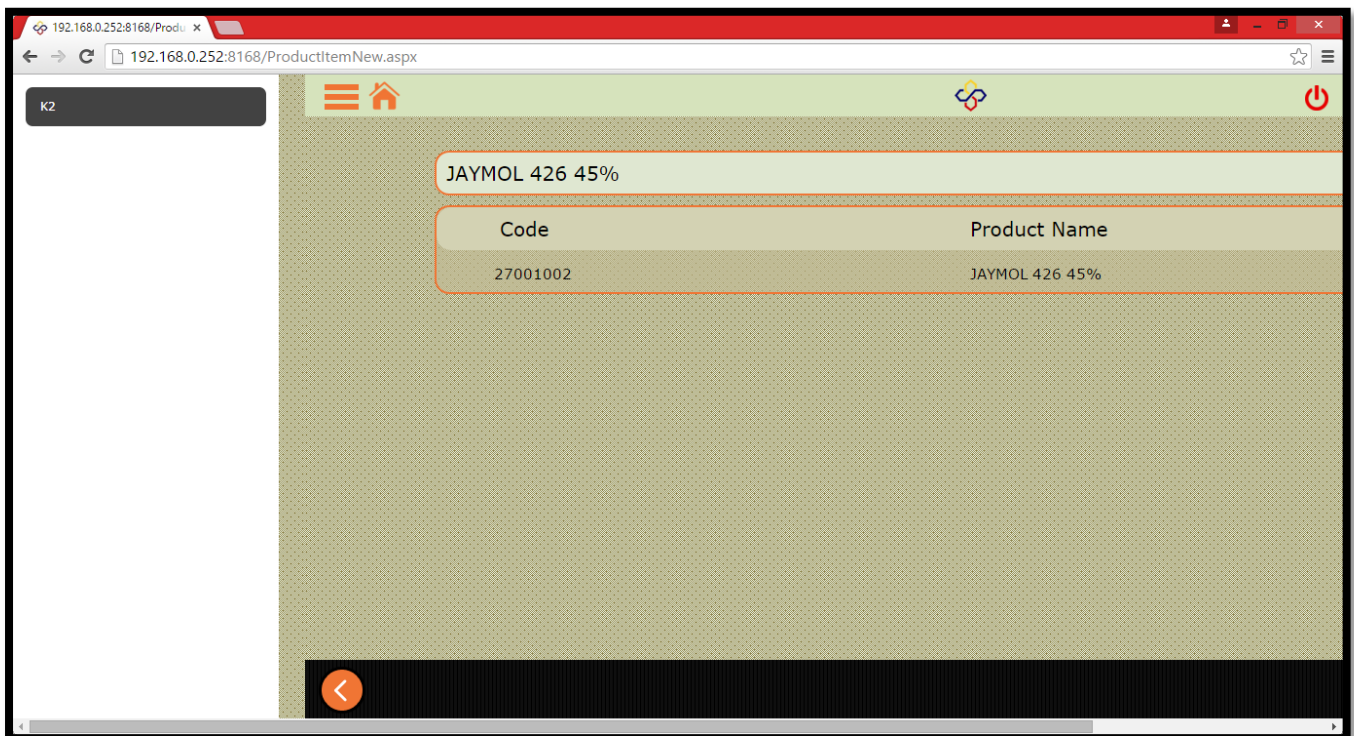
Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details -> Product Selection

Search product using product name in product selection section. It will also display the cart information of the product.



Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details -> Product Selection

Refer below screen for selecting different product category.

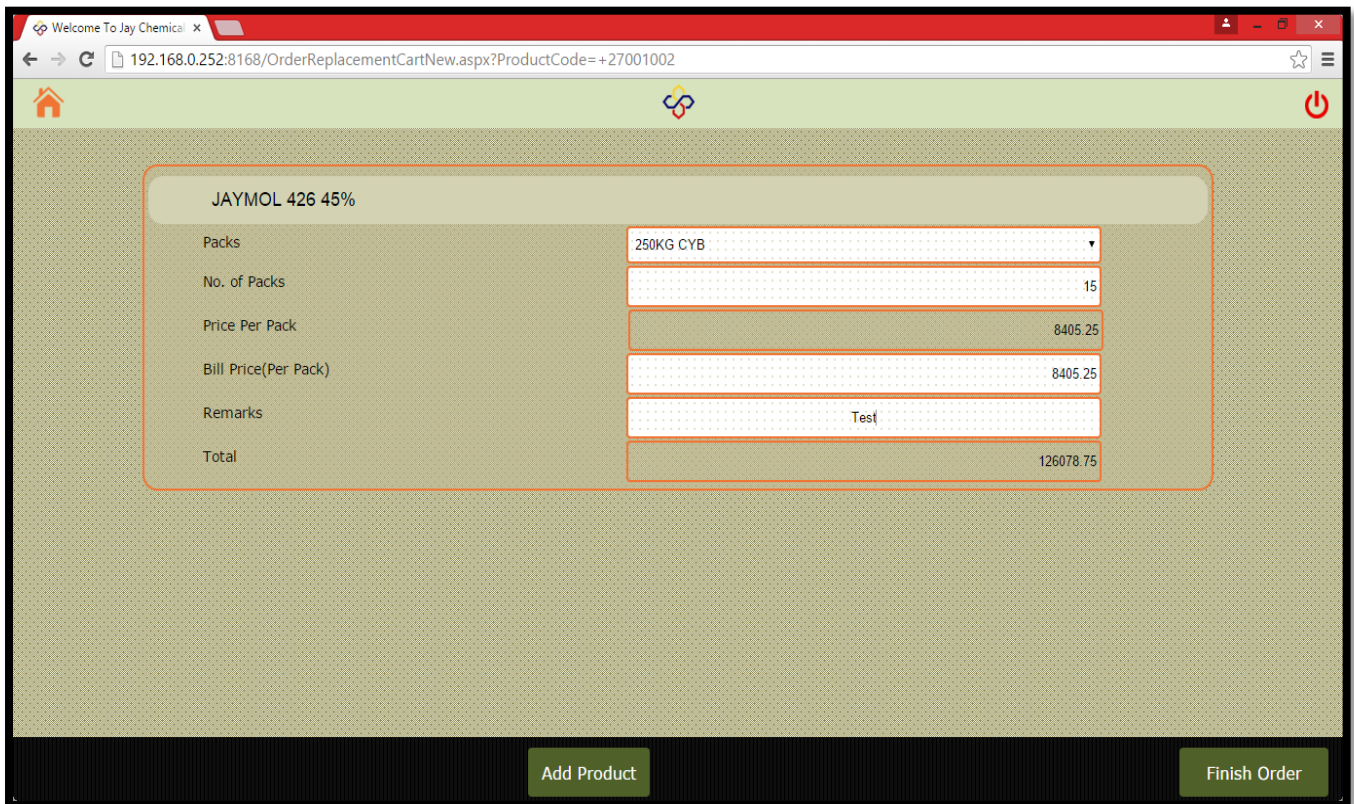


❖ Order Placement Process

Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details -> Product Selection -> Click on Select Option of the product

It will display below screen for feeding information of particular product. Agent needs to select only the packs and price of the product will automatically appear in the bill price and price per pack boxes. Agent can change the bill price of the product as per requirement.

Price cannot be more than 15% higher than price per pack.



The screenshot shows a web browser window with the URL `192.168.0.252:8168/OrderReplacementCartNew.aspx?ProductCode=+27001002`. The page displays a form for selecting product options. The product name is **JAYMOL 426 45%**. The form includes the following fields:

Packs	250KG CYB
No. of Packs	15
Price Per Pack	8405.25
Bill Price(Per Pack)	8405.25
Remarks	Test
Total	126078.75

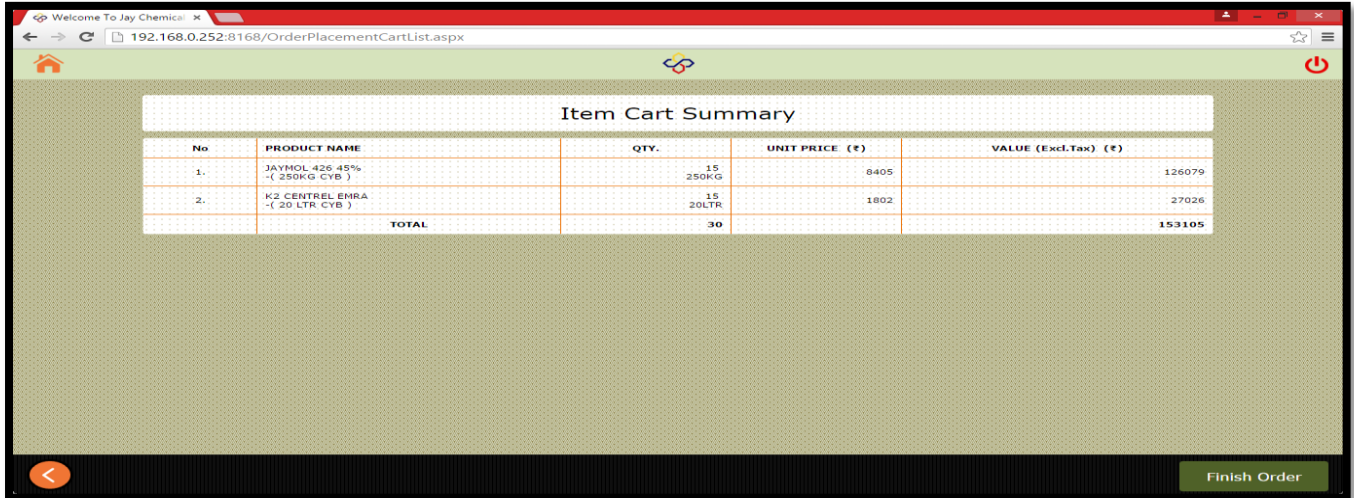
At the bottom of the page, there are two buttons: **Add Product** and **Finish Order**.

Click on **Add product** for adding other items in the cart.
Click on **Finish order** for completing order.

❖ Order Placement Process

Click on Dashboard -> Order Placement -> Agent Companies -> Customer – Consignee details -> Cart Summary

Item Cart summary displays the all the items that are added in the cart. It is just for summary reference.



No.	PRODUCT NAME	QTY.	UNIT PRICE (₹)	VALUE (Excl.Tax) (₹)
1.	JAYMOL 426 45% -(250KG CYB)	15 250KG	8405	126079
2.	K2 CENTREL EMRA -(20 LTR CYB)	15 20LTR	1802	27026
TOTAL		30		153105

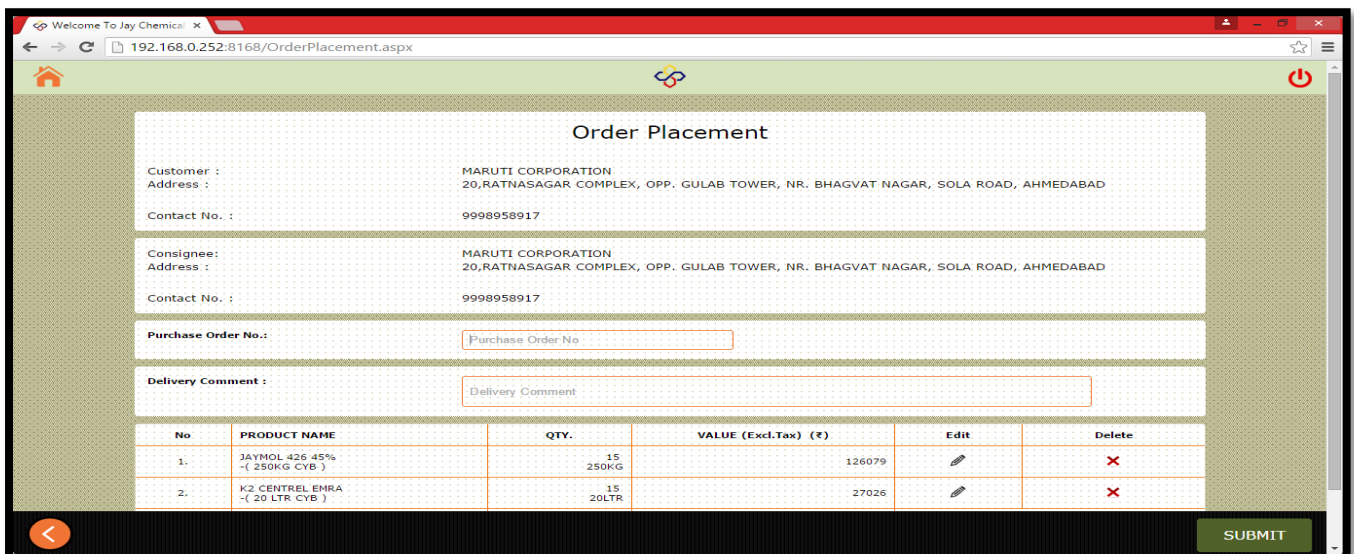
Finish Order

Click on Finish Order button and below screen will appear for completing the process of order placing.

Edit and delete option are also available for the items. If edit will show the product information and user can edit the record.

Add Purchase Order No for reference only.

Add delivery comments, if you required to add any particular note for the order.



Order Placement

Customer :
Address :
Contact No. :
MARUTI CORPORATION
20,RATNASAGAR COMPLEX, OPP. GULAB TOWER, NR. BHAGVAT NAGAR, SOLA ROAD, AHMEDABAD
9998958917

Consignee:
Address :
Contact No. :
MARUTI CORPORATION
20,RATNASAGAR COMPLEX, OPP. GULAB TOWER, NR. BHAGVAT NAGAR, SOLA ROAD, AHMEDABAD
9998958917

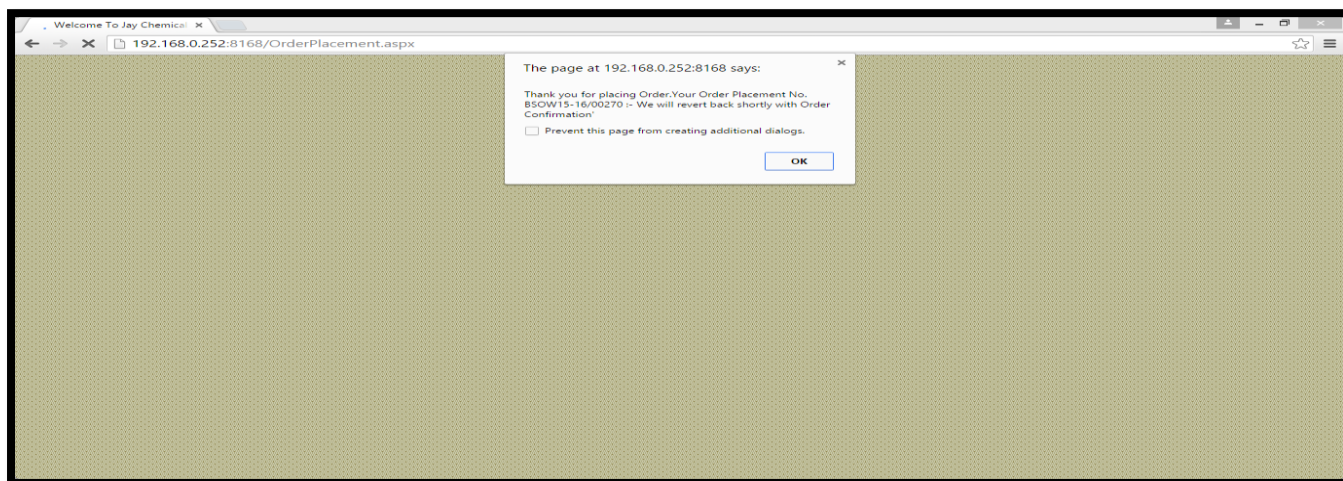
Purchase Order No.:

Delivery Comment :

No	PRODUCT NAME	QTY.	VALUE (Excl.Tax) (₹)	Edit	Delete
1.	JAYMOL 426 45% -(250KG CYB)	15 250KG	126079		
2.	K2 CENTREL EMRA -(20 LTR CYB)	15 20LTR	27026		

SUBMIT

After clicking on Submit button, it will create Order in the JCIL system and It will display the message of order no and also instruction.



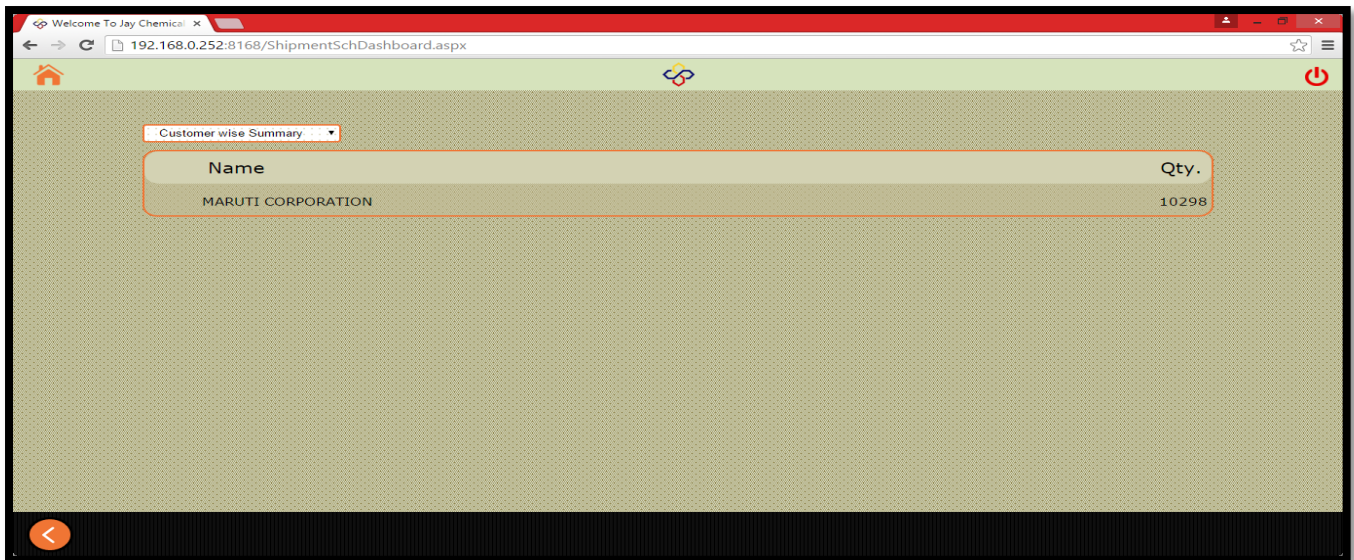
Note: - This is reference number for order placing. Contact Admin department if you have any query for the order.

As per availability of the product, order will be prioritize for the dispatch. Shipment information will be available in the shipment schedule menu.

Shipment Schedule Process

Click on Dashboard -> Shipment Schedule

It will display below screen. There are dropdown option available for Shipment information. It will display Customer wise and Item wise summary of shipment quantity.



Customer wise Summary

Name	Qty.
MARUTI CORPORATION	10298

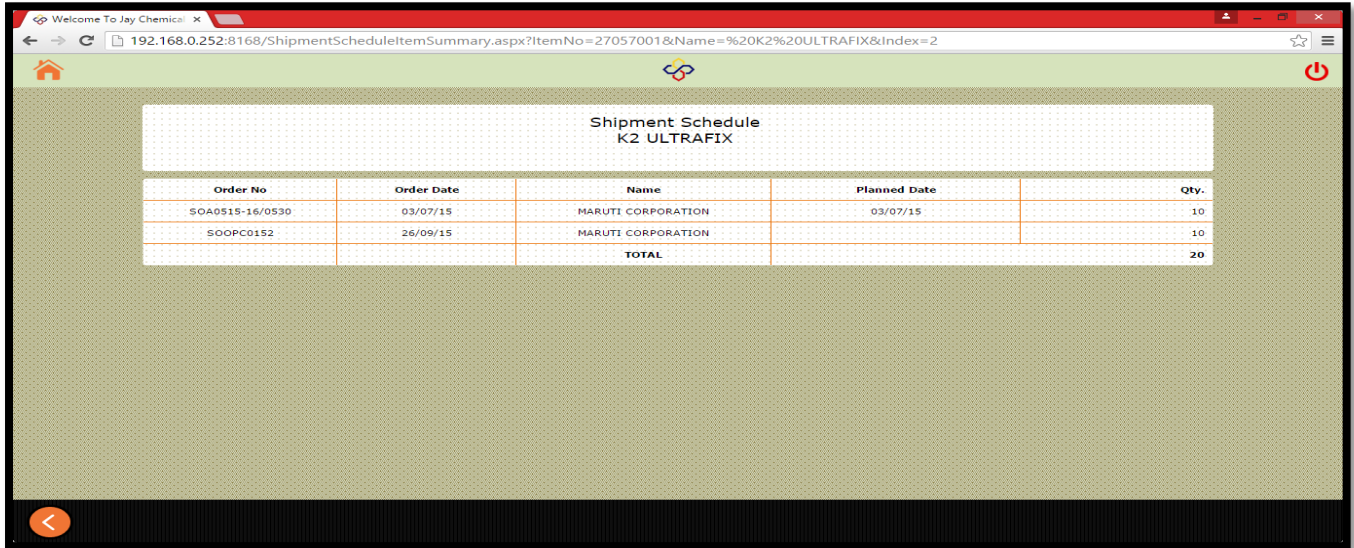
Below is the Item wise summary of Shipment details.



Item wise Summary

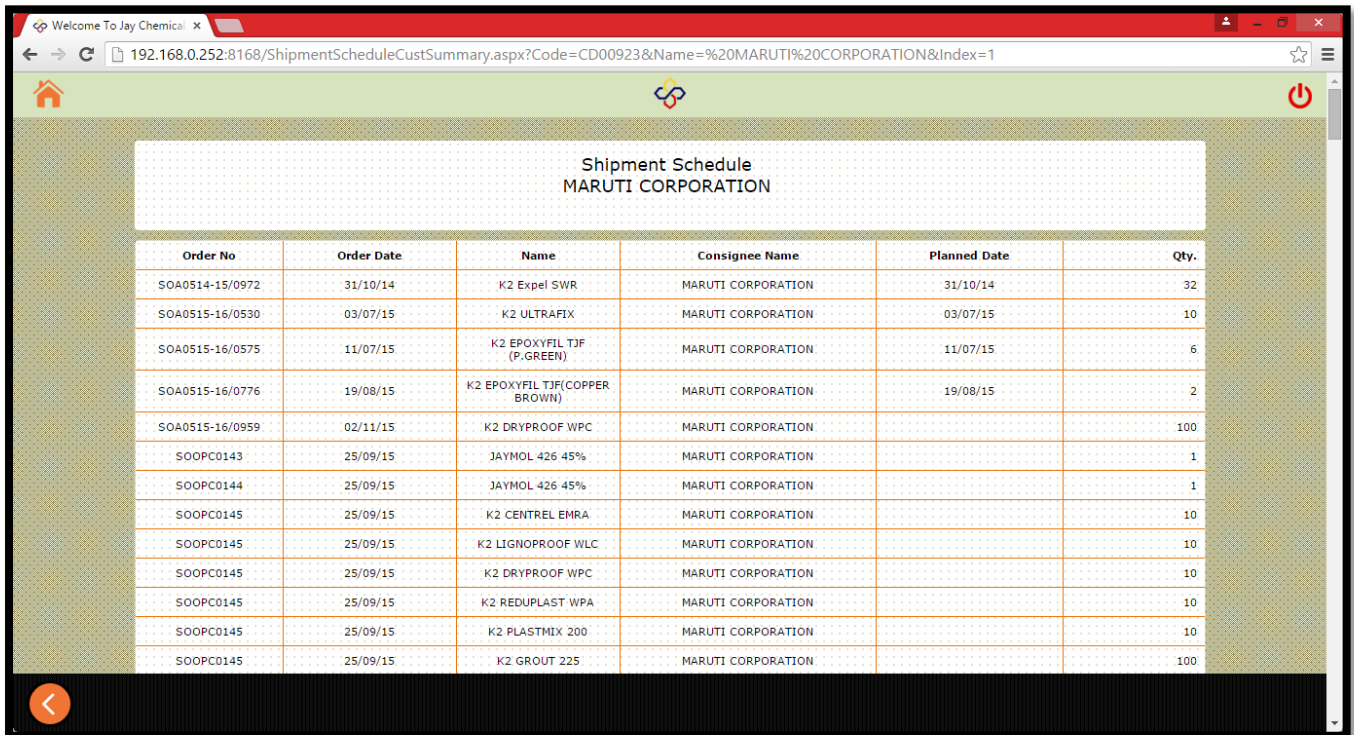
Item Name	Qty.
K2 ULTRAFIX	20
K2 BOND SBR	32
K2 BRUSHGARD	10
K2 CENTREL EMRA	1673
K2 COLORFIL TJF (CREAMY WHITE)	20
K2 COLORFIL TJF (DARK BLUE)	4
K2 COLORFIL TJF (MUSHROOM)	55
K2 COLORFIL TJF (SKY BLUE)	10
K2 COLORFIL TJF (TERRAACOTTA)	201
K2 EPOXYFIL TJF (CREAM)	20

Click on Dashboard -> Shipment Schedule -> Item wise Summary
It will display the order no wise and item no wise summary of the product.



Order No	Order Date	Name	Planned Date	Qty.
SOA0515-16/0530	03/07/15	MARUTI CORPORATION	03/07/15	10
SOOPC0152	26/09/15	MARUTI CORPORATION		10
TOTAL				20

Click on Dashboard -> Shipment Schedule -> Customer wise Summary
It will display the Customer wise summary of the product with order no details.

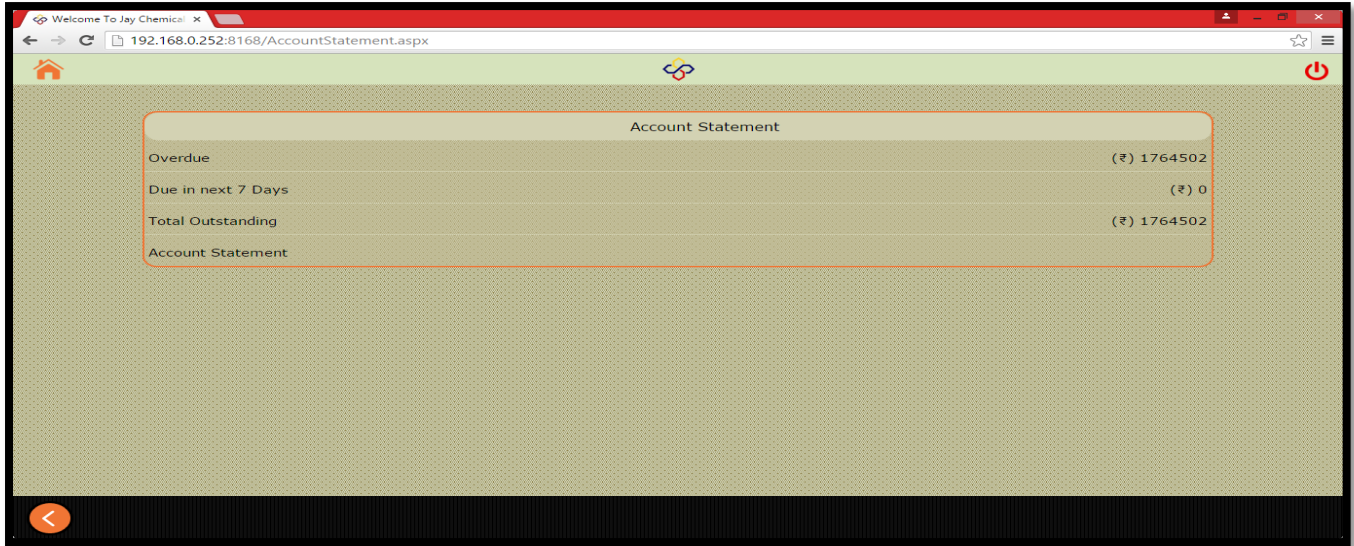


Order No	Order Date	Name	Consignee Name	Planned Date	Qty.
SOA0514-15/0972	31/10/14	K2 Expel SWR	MARUTI CORPORATION	31/10/14	32
SOA0515-16/0530	03/07/15	K2 ULTRAFIX	MARUTI CORPORATION	03/07/15	10
SOA0515-16/0575	11/07/15	K2 EPOXYFIL T3F (P.GREEN)	MARUTI CORPORATION	11/07/15	6
SOA0515-16/0776	19/08/15	K2 EPOXYFIL T3F(COPPER BROWN)	MARUTI CORPORATION	19/08/15	2
SOA0515-16/0959	02/11/15	K2 DRYPROOF WPC	MARUTI CORPORATION		100
SOOPC0143	25/09/15	JAYMOL 426 45%	MARUTI CORPORATION		1
SOOPC0144	25/09/15	JAYMOL 426 45%	MARUTI CORPORATION		1
SOOPC0145	25/09/15	K2 CENTREL EMRA	MARUTI CORPORATION		10
SOOPC0145	25/09/15	K2 LIGNOPROOF WLC	MARUTI CORPORATION		10
SOOPC0145	25/09/15	K2 DRYPROOF WPC	MARUTI CORPORATION		10
SOOPC0145	25/09/15	K2 REDUPLAST WPA	MARUTI CORPORATION		10
SOOPC0145	25/09/15	K2 PLASTMIX 200	MARUTI CORPORATION		10
SOOPC0145	25/09/15	K2 GROUT 225	MARUTI CORPORATION		100

Account Statement Process

Click on Dashboard -> Account Statement

It will display summary of account. Overdue amount, due in next 7 days, total outstanding and account statement information.

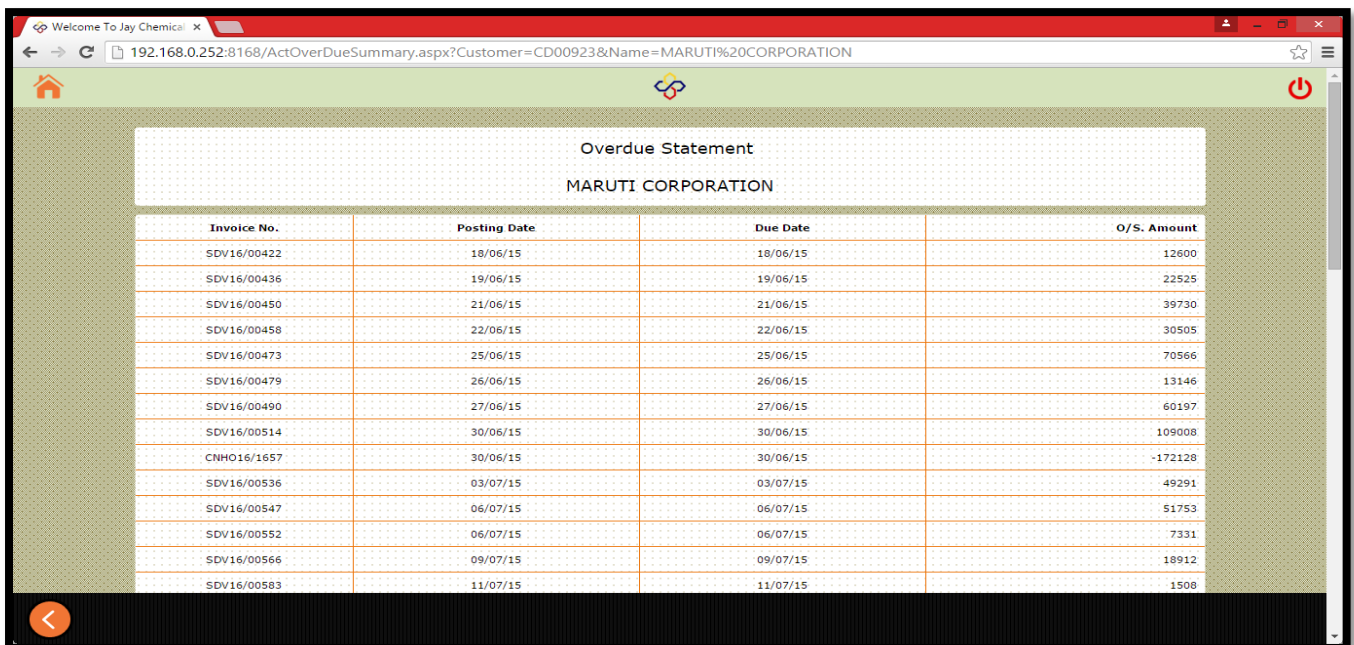


The screenshot shows a web browser window with the URL `192.168.0.252:8168/AccountStatement.aspx`. The page title is "Welcome To Jay Chemical". The main content area is titled "Account Statement" and contains a table with the following data:

Account Statement	
Overdue	(₹) 1764502
Due in next 7 Days	(₹) 0
Total Outstanding	(₹) 1764502
Account Statement	

Click on Dashboard -> Account Statement -> Overdue

Overdue Summary by due date and O/s. amount.

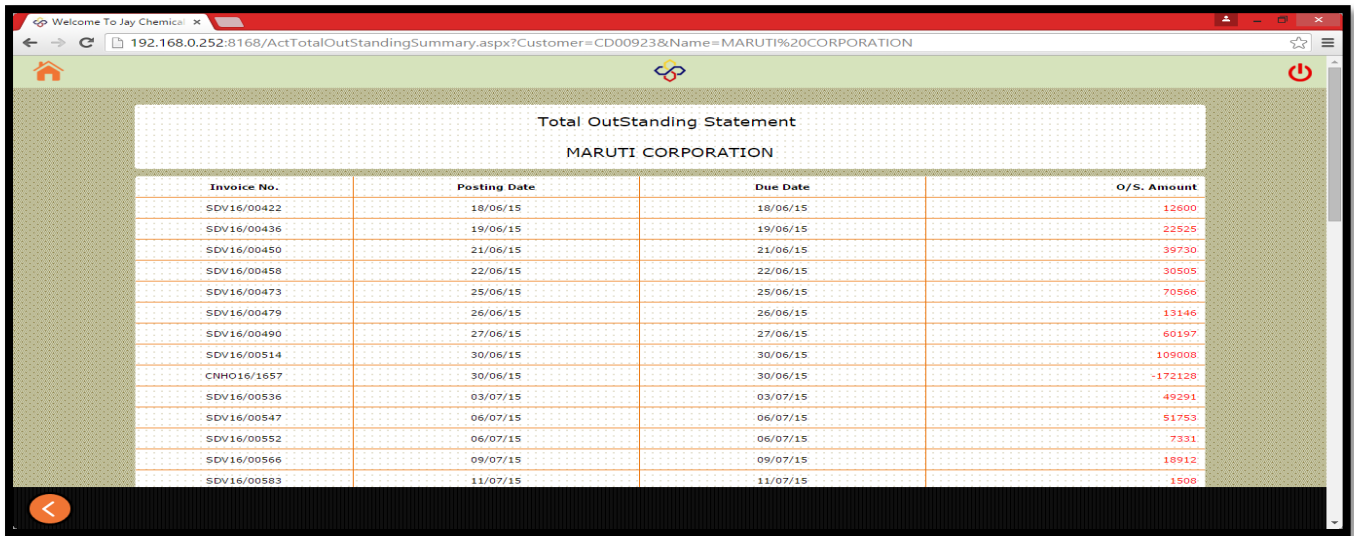


The screenshot shows a web browser window with the URL `192.168.0.252:8168/ActOverDueSummary.aspx?Customer=CD00923&Name=MARUTI%20CORPORATION`. The page title is "Welcome To Jay Chemical". The main content area is titled "Overdue Statement" and "MARUTI CORPORATION". It contains a table with the following data:

Invoice No.	Posting Date	Due Date	O/S. Amount
SDV16/00422	18/06/15	18/06/15	12600
SDV16/00436	19/06/15	19/06/15	22525
SDV16/00450	21/06/15	21/06/15	39730
SDV16/00458	22/06/15	22/06/15	30505
SDV16/00473	25/06/15	25/06/15	70566
SDV16/00479	26/06/15	26/06/15	13146
SDV16/00490	27/06/15	27/06/15	60197
SDV16/00514	30/06/15	30/06/15	109008
CNHO16/1657	30/06/15	30/06/15	-172128
SDV16/00536	03/07/15	03/07/15	49291
SDV16/00547	06/07/15	06/07/15	51753
SDV16/00552	06/07/15	06/07/15	7331
SDV16/00566	09/07/15	09/07/15	18912
SDV16/00583	11/07/15	11/07/15	1506

Click on Dashboard -> Account Statement -> Total Outstanding

It will display the information of O/s amount as per invoice number wise.

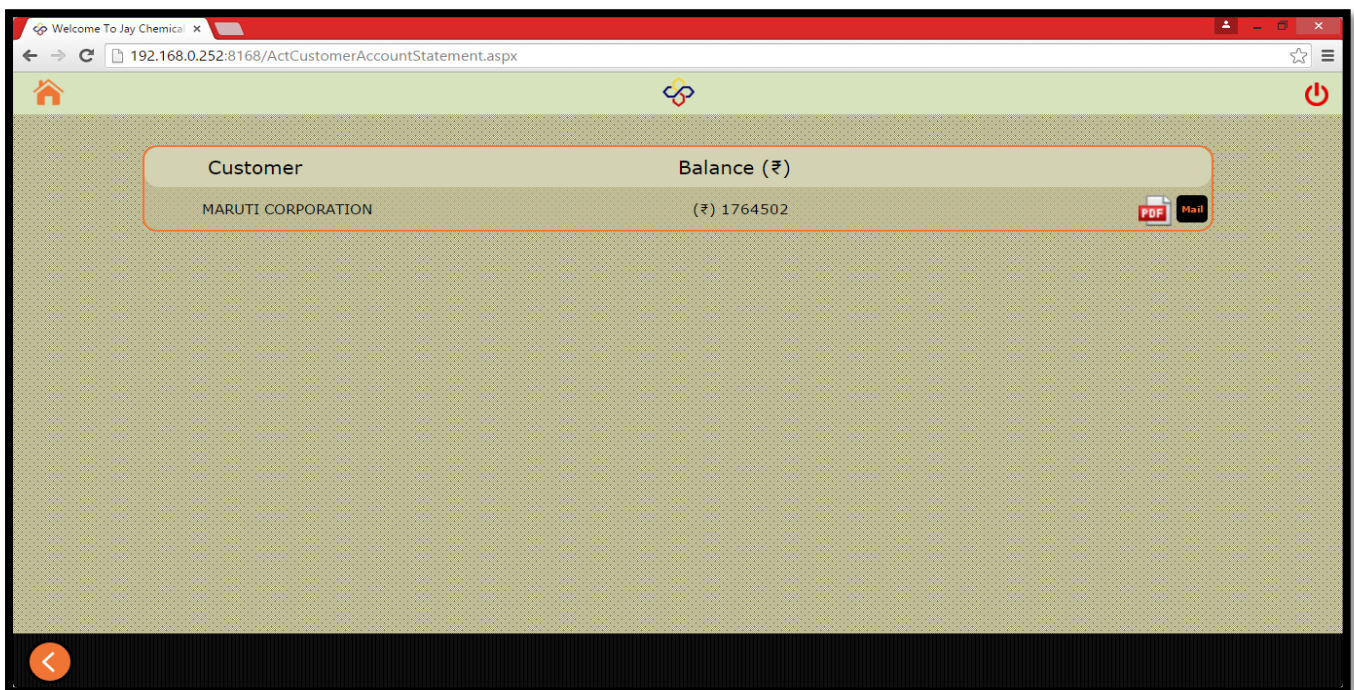


192.168.0.252:8168/ActTotalOutStandingSummary.aspx?Customer=CD00923&Name=MARUTI%20CORPORATION

Invoice No.	Posting Date	Due Date	O/S. Amount
SDV16/00422	18/06/15	18/06/15	12600
SDV16/00436	19/06/15	19/06/15	22525
SDV16/00450	21/06/15	21/06/15	39730
SDV16/00458	22/06/15	22/06/15	30505
SDV16/00473	25/06/15	25/06/15	70566
SDV16/00479	26/06/15	26/06/15	13146
SDV16/00490	27/06/15	27/06/15	60197
SDV16/00514	30/06/15	30/06/15	109008
CNHO16/1657	30/06/15	30/06/15	-172128
SDV16/00536	03/07/15	03/07/15	49291
SDV16/00547	06/07/15	06/07/15	51753
SDV16/00552	06/07/15	06/07/15	7331
SDV16/00566	09/07/15	09/07/15	18912
SDV16/00583	11/07/15	11/07/15	1508

Click on Dashboard -> Account Statement -> Account Statement

Account statement will provide information as per customer wise outstanding amount list.



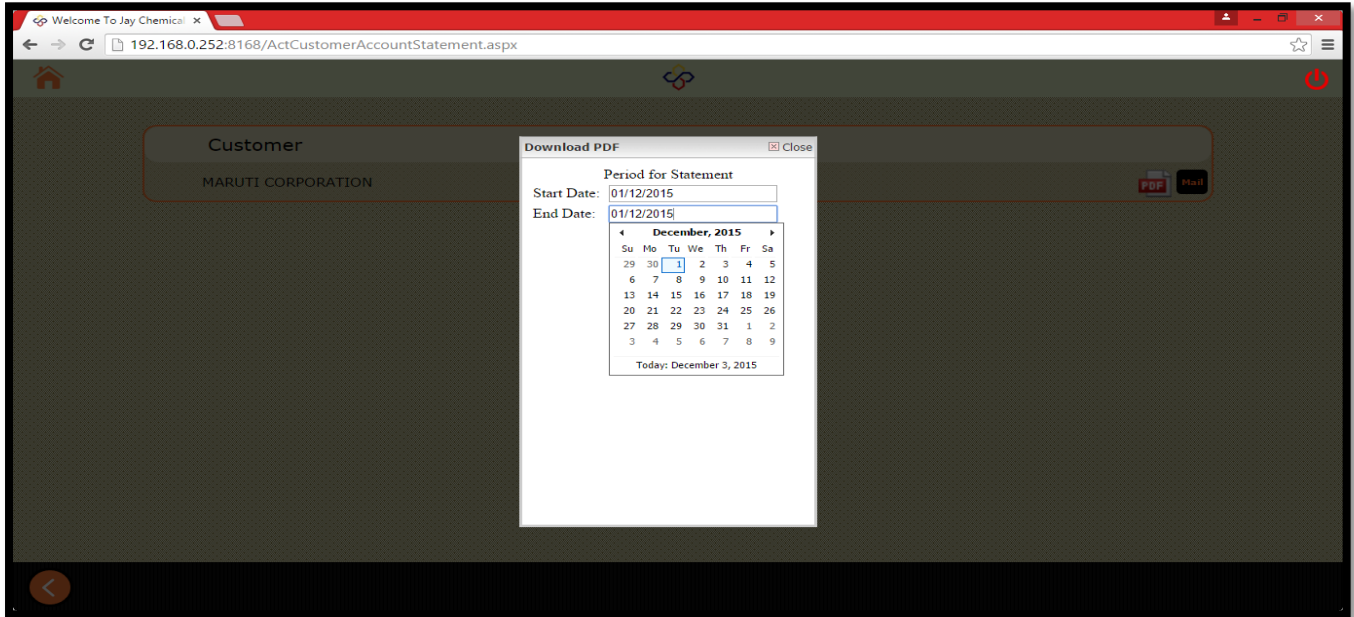
192.168.0.252:8168/ActCustomerAccountStatement.aspx

Customer	Balance (₹)
MARUTI CORPORATION	(₹) 1764502

PDF Mail

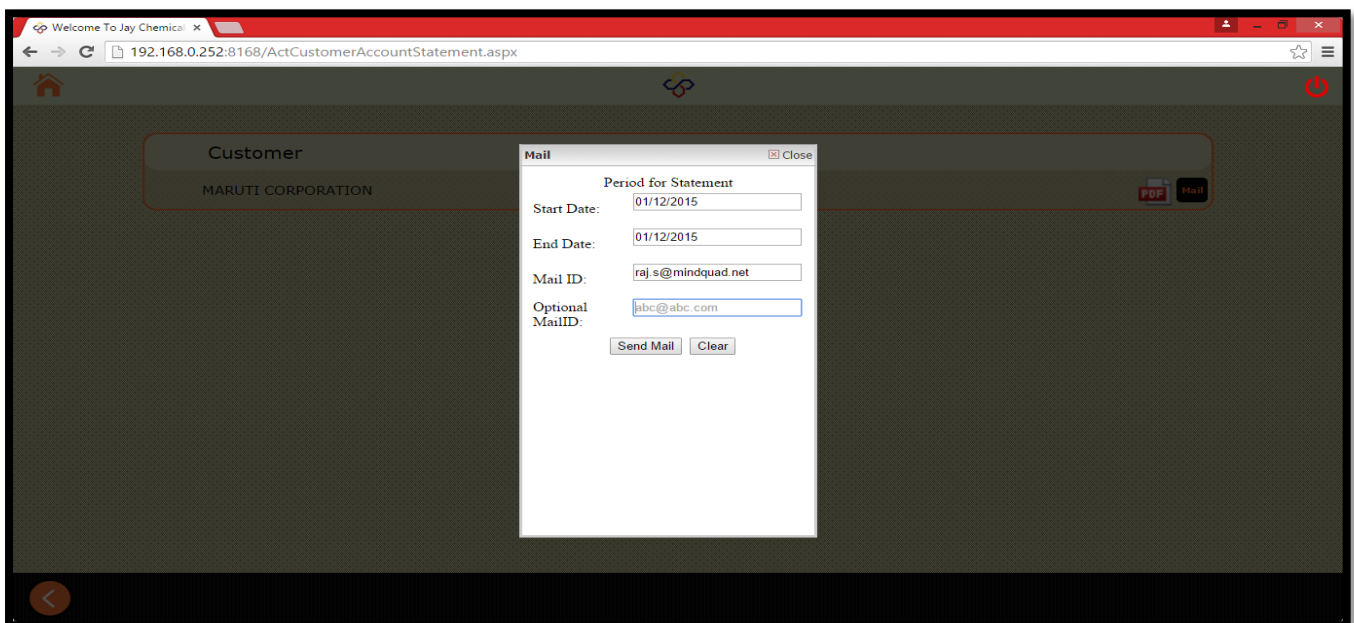
Click on Dashboard -> Account Statement -> Account Statement

Account statement section will allow to download the statement in pdf format as per below screen.



Click on Dashboard -> Account Statement -> Account Statement

Account statement section will allow to mail the statement in pdf format. Option mail id also will help to send mail in another person.



Log Out

User can log out from the application using the click on Shut down button and it will pop-up message for log out.

