User manual

for
Madhya Pradesh

WAREHOUSE STORAGE MODULE

A software developed under the project
"Extension of IISFM to DCP States"

Version 2.0- Mar 2010

national informatics centre

Food and Consumer Affairs Infosys Division

National Informatics Centre

Department of Information Technology

Ministry of Communication and Information Technology

Government of India

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Pre – requisite

1. JavaScript should be enabled in the browser.

Steps to be followed to enable JavaScript:

   a. Click tools menu >> Internet Options.

   b.Then select the Security tab. It will show the Security Settings window.

   c.Select the enable radio button for Active Scripting, Allow paste operations via script and Scripting of Java applets. It will prompt a dialog box asking 'Are you sure you want to change the security settings for this zone?' Click Yes.

   d.Then select the Advanced tab. In the Browsing option check the options:

   • Disable Script Debugging (Internet Explorer).

   • Disable Script Debugging (Other).

   • Display a notification about every script error.

   Then click ok.

2. It is best viewed on Internet Explorer 6.0 and above.

Purpose

This document specifies requirements for the customisation of IISFM Software for Madhya Pradesh State Civil Supplies Corporation (MPSCSC) and State Warehouse Corporation.

The Main objective is to interlink state level agency like MPSCSC & SWC with FCI, to get clear & fair picture in terms of PDS. Secondly it will also help state level agency to provide information on food grain storage and distribution in the State.

The requirements analysis contained in this document defines the specific functionality that must be met in order to successfully deploy a system. The requirements of the user have been translated into measurable and definable business rules and functions to allow for successful development of a comprehensive process tracking system.

The intended audience for this document includes technical professionals from NIC involved in the design, coding and testing of the system as well as management of MPSCSC and (issue centre) SWC.

NIC
Scope:

The software to be produced from these requirements is a customized Depot Module and reports. The objective the client wants to achieve in acquiring a new system is to reduce time spent to track and process records by hand. Specifically, the new system must achieve the following goals:

Provide timely and accurate information to management

Provide greater reporting capability

Be easy to use and learn

Be reliable and require little maintenance

The monitoring system should be able to generate reports in all desired format and assist in various decision-making requirements of the organization.

Definitions, acronyms, and abbreviations

SRS: Software Requirements Specification (this document)

NIC: National Informatics center

IISFM: Integrated Information system for Food grain Management

MPSCSC : Madhya Pradesh State Civil Supplies Corporation

SWC: State Warehouse Co-oporation

UC: USE CASES

WHR: Ware House Receipt

WCM: Weight cash memo

DO: Delivery Order

To use the benefits of the application enter User Name and Password and click Login button as shown in the screen below:

Password can be maximum 20 characters long and minimum of 6 character, it should contain at-least 1 numeric value, 1alphabets and 1 special symbols. Password field is mandatory. Without which it will show a red star against it.

Then system checks for the password. If password is incorrect then it returns to the same login window with the message "Your login attempt was not successful. Please try again."

NIC
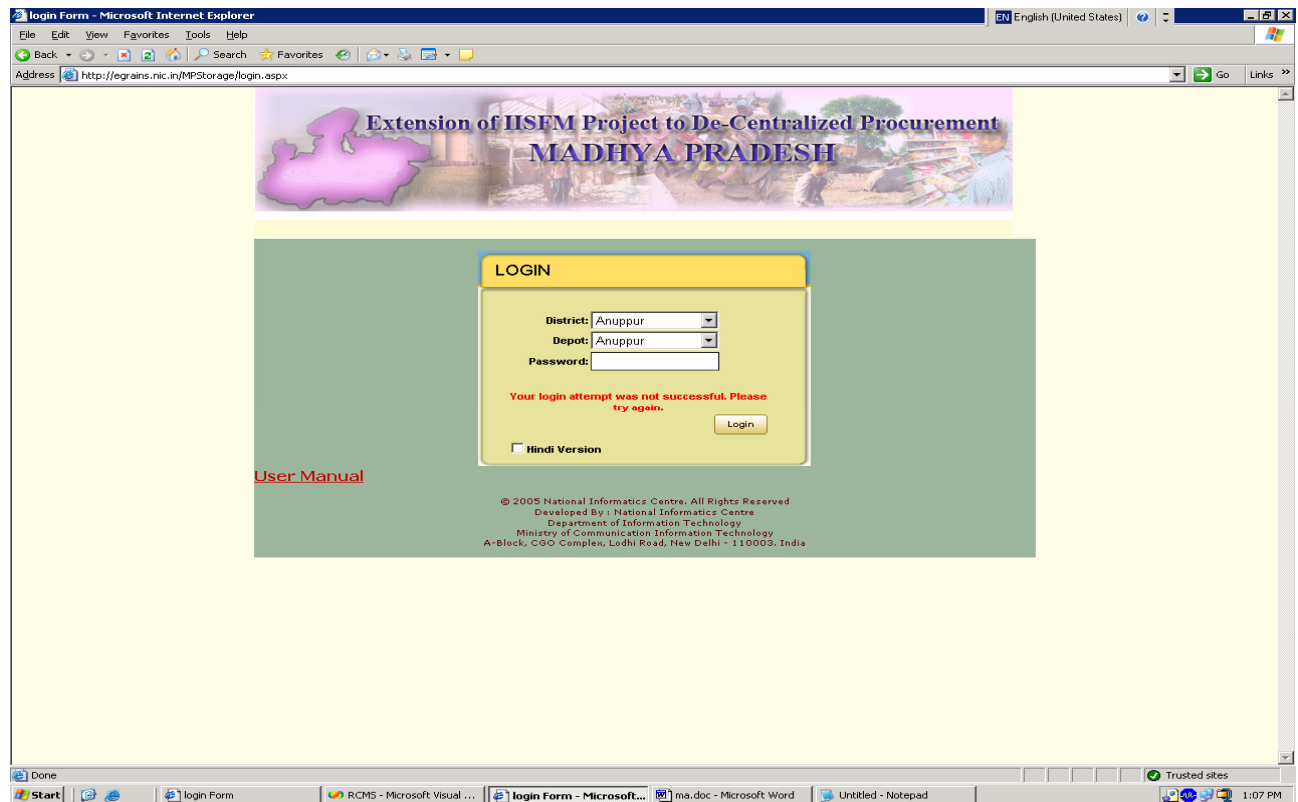
If the password is correct then you can see the welcome page:

1. MASTERS

There are in all six Masters-

1. Godown Master,

2. Stack Master,

3. Transporter Master.

4. Depositor Master

5. Miller Master

6. Depot Master (profile for Depot user and new addition facility for MPWLC)

The following screen is to update all masters.

NIC

🗁 Home
 ⊞ 📁 Initialization
 ⊞ 📁 Warehouse Operat
 ⊟ 📁 Masters
     📄 Godown Master
     📄 Stack Master
     📄 Transporter Ma:
     📄 Depositor Maste
     📄 Miller Master
     📄 Depot Profile
   📄 Change Password
 ⊞ 📁 Reports

Welcome Chhindwara to State Foodgrains Management System
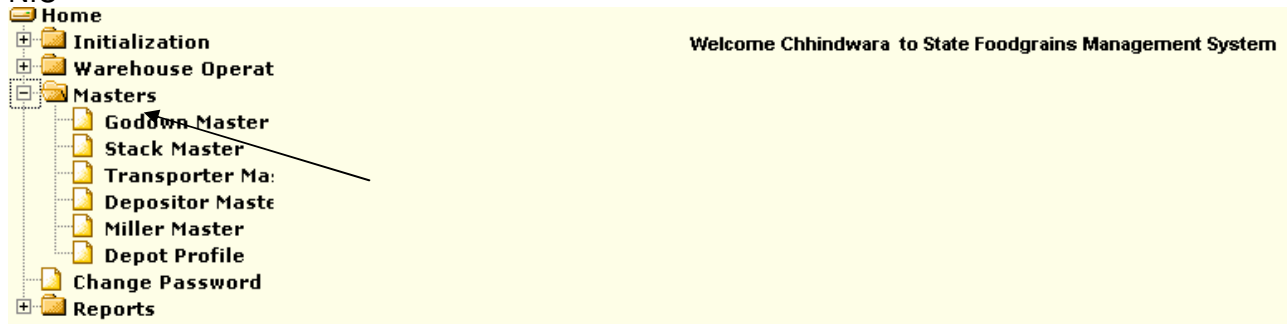
1.1   Godown Master

Purpose:

The Purpose of Godwon Masters is to maintain all the related records like Add new ,update existing one ,delete of commodity(for example rice , wheat).
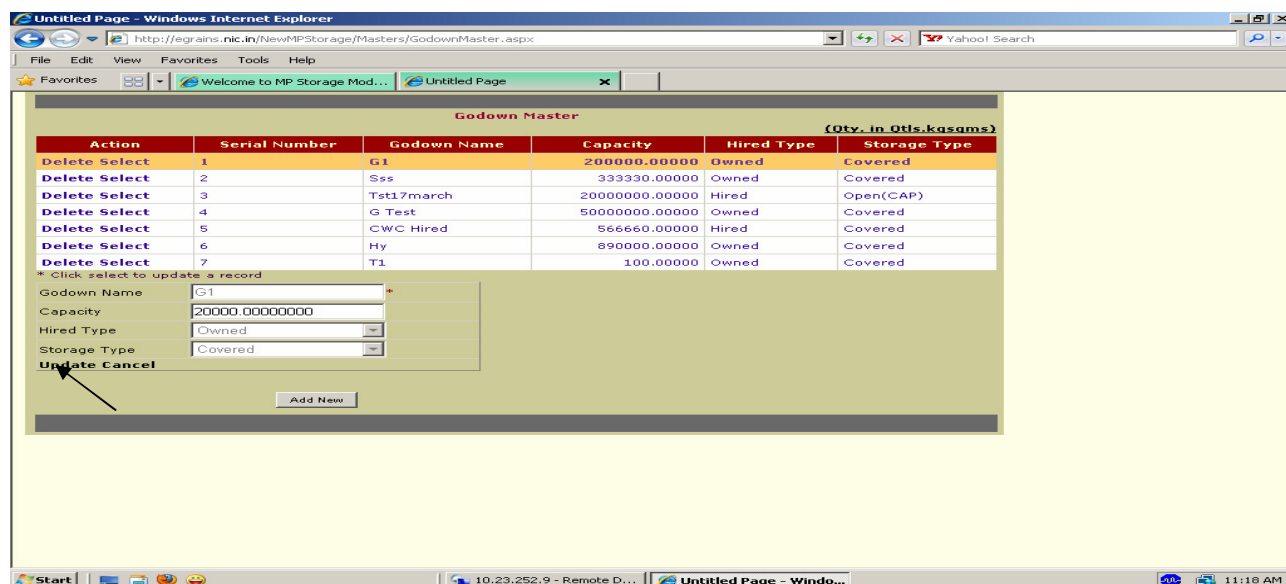
1.1.1   Adding new Godown
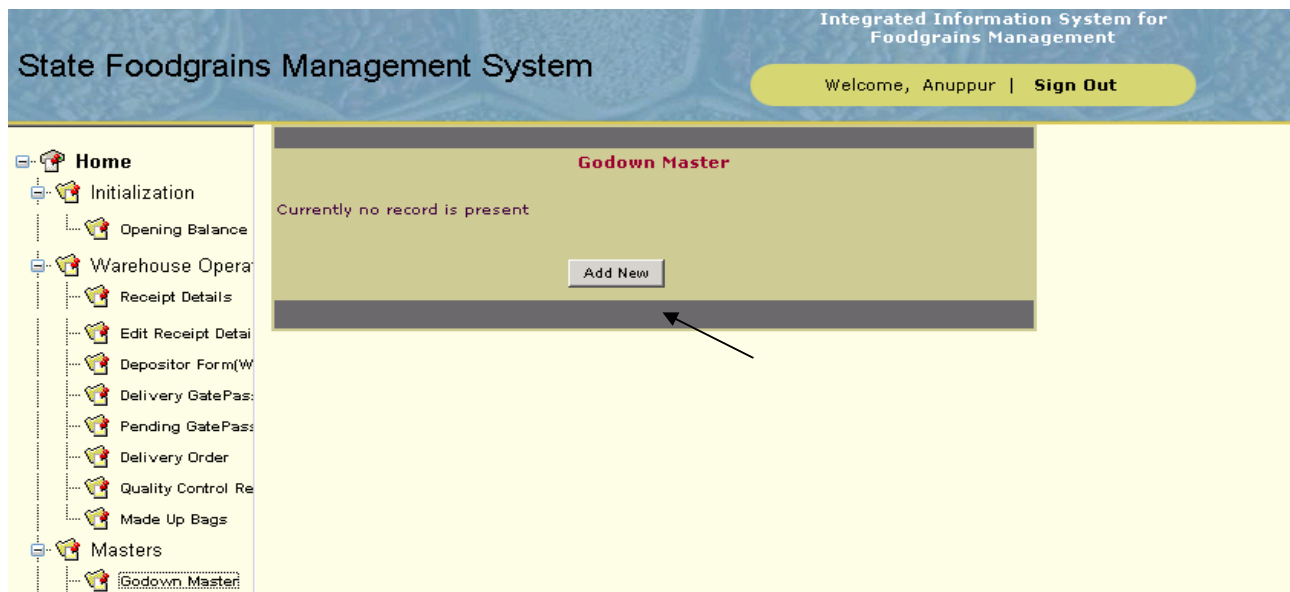
1. Click to the Add New Button to fill your record like Godown name, capacity its Hired Type & Storage Type.

NIC

2. Enter all the relevant information i.e. stack number, Godown name, capacity its Hired Type & Storage Type for adding the Commodity then click Insert button.
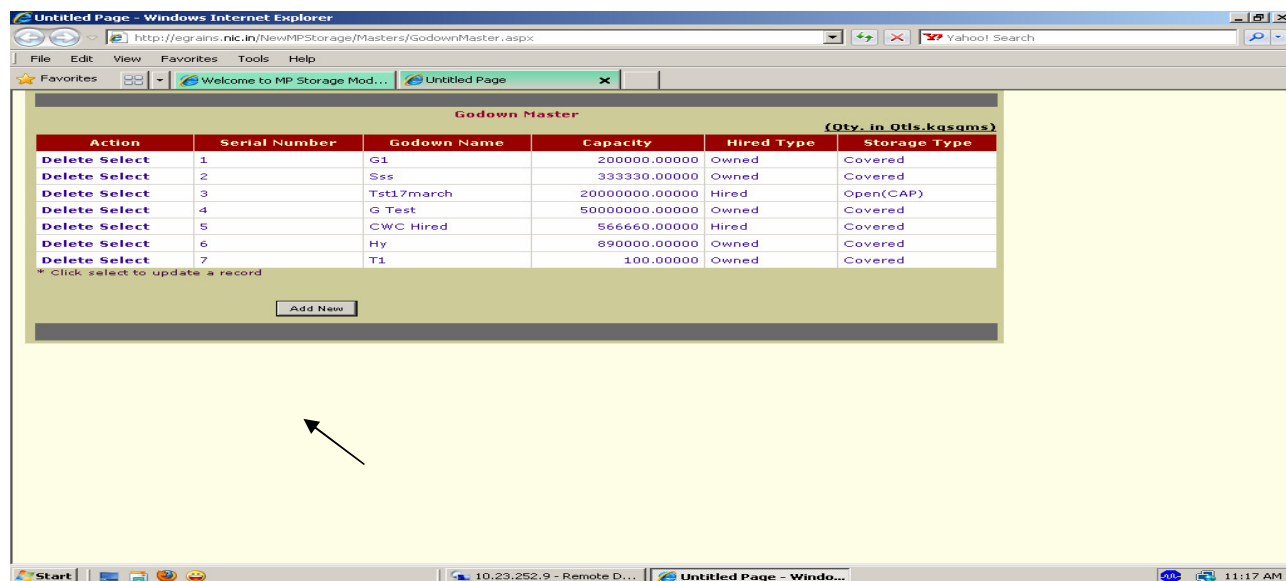
Updating Godown

1. For Updating the Godown information click Select link of the corresponding Godown name.

2. Select the any record which existing one you want to update .And click the update button and insert the Godown name, capacity it's Hired Type & Storage Type.

NIC
1.1.2 Deleting Godown
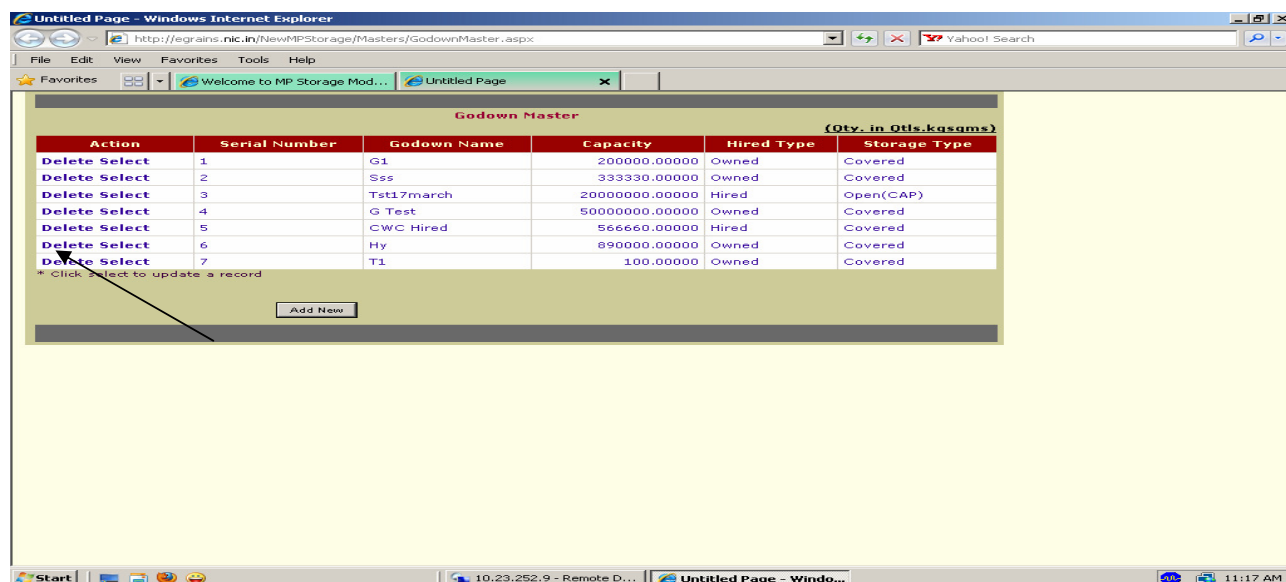
1. Click the delete button and it will ask for sure deletion Click ok for deleting the records
2. If donot want to delete records then click cancel.

1.2 Stack Master

Purpose:

The Purpose of Stack Masters is to maintain all the related records like Add new ,update existing one ,delete of commodity(for example rice , wheat).

1.2.1 Adding new stack

Click to the masters it will expand into six masters.

Click to the Stack masters.

NIC

State Foodgrains Management System

Integrated Information System for
Foodgrains Management

Welcome, Chhindwara | **Sign Out**

- 🏠 **Home**
- 📁 Initialization
  - 📁 Opening Balance
- 📁 Warehouse Operation
  - 📁 Receipt Details
  - 📁 Edit Receipt Details
  - 📁 Depositor Form(WHR)
  - 📁 Delivery GatePass
  - 📁 Pending GatePass of
  - 📁 Delivery Order
  - 📁 Quality Control Report
  - 📁 Made Up Bags
- 📁 Masters
  - 📁 Godown Master
  - 📁 Stack Master

Stack Master

(Qty. in Qtls.kgsgms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

[Add New]

1.Click to the Add New Button to fill your record like stack number , Godown number .

2. Enter all the relevant information i.e. stack number,godown number ,commodity number ,category name for adding the Commodity, Hired type and Storage type then click Insert button**.**

Stack Master

(Qty. in Qtls.kgsgms)

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

[Add New]

NIC

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

Godown Name	G1
Commodity Name	Rice-PSS
Category Name	A
Base Stack/Parent Stack	Base Stack
Stack Number	*
Capacity(Qtls.kgsgms)	
Storage Type	Covered
Hired Type	Owned

Insert   Cancel

3. If Stack Number is already exists then it will show message 'Stack Number already exist'.

4. If you don't want to insert Stack number click on cancel button.

1.2.2 Updating Stack

1. For Updating the Stack information click Select link of the corresponding Stack name.

2. Select the any record which existing one you want to update .And click the update button.

Action	S No.	Godown Name	Stack Name	Commodity Name	Category Name	Stacking Status	Maximum Capacity	Current Stock	Storage Type	Hired Type
Delete Select	1	G1	S1	Rice-PSS	A	Empty	1000.00000	0.00000	Covered	Owned
Delete Select	2	G1	S2	Rice-Raw-Common	A	Stacked	1000.00000	540.03000	Covered	Owned
Delete Select	3	G1	G1S3	Sugar-Indigenous	A	Stacked	50000.00000	600.00000	Covered	Owned
Delete Select	4	G1	G1 S3	Wheat-Indigenous	A	Stacked	50000.00000	291.31000	Covered	Owned

* Click select to update a record

Godown Name	G1
Commodity Name	Wheat-Indigenous
Category Name	A
Stack Number	G1 S3 *
Stack Capacity(Qtls.kgsgms)	50000.00000
Storage Type	Covered
Hired Type	Owned

Update Cancel

Add New

1.4.3.   Deleting Stack

1. For deleting the existing record click the Delete Button corresponding Stack name and it will ask 'Are you sure want to delete the Record' Click ok If you want to delete record.

2. If you donot want to delete records click cancle button.

1.3   Transporter Master

Purpose:

The Purpose of Transporter Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

NIC

1.3.1   <u>Adding New Transporter</u>

1.Click to the Add New Button to fill your record like Transporter Name .

2. Enter all the relevant information i.e. Transporter Name for adding the Transporter then click Insert button.

1.3.2   <u>Updating the record</u>

1. For Updating the Transporter information click Select link of the corresponding Transporter Name

2. Now enter the new information in place of old information, and then click Update button. If you don't want to change   anything then click Cancel button.

1. Click the Update button to update the records which are existing.

NIC
1.3.3   <u>Deleting the Transporter</u>

    1.   To delete the Transporter Name click Delete link of the corresponding Transporter Names
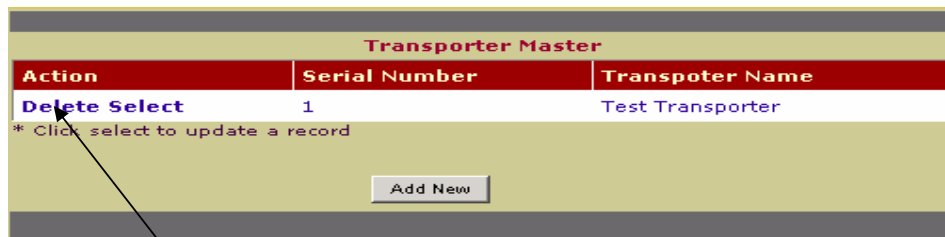
    2.   Then it will show message 'Are you sure want to delete'. If you click on 'ok' button then it will show

    3.   message 'Record Deleted Successfully'.

1.4   <u>Depositor Master</u>

Purpose:

The Purpose of Depositor Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

- **MPSCSC/FCI/MPWLC are under Institution and are not deletable or updatble which is common to all Depot.**
- **Other than this any local depot related depositor to be created by the individual Depots.**

1.4.1   <u>Adding New Depositor</u>

1. Click the new button to fill your records like Depositor Name, Depositor Type.

2. Enter all the relevant information i.e. Depositor Name, Depositor Type, Address, Contact No. for adding the depositor, then click Insert button.

Depositor Master Entry

		Depositor Name	Depositor Type	Address	Contact No
Delete	Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete	Select	RELIANCEAGRI	Trader	rel	333
Delete	Select	ABC	Cultivator	dfgdg	4555
Delete	Select	Testinn	Cultivator	fghhj	546666
Delete	Select	MP Froest	Forest	sdghf	456566
Delete	Select	MP FIS	Forest	sdfjkl	4566237
Delete	Select	ramk	Cultivator	dedd	4444
Delete	Select	FCI	Institution	MP FCI	02454239416
Delete	Select	MPWLC	Institution	WLC depot	02454239417

Depositor Details

Depositor Name	MPSCSC
Depositor Type	Institution
Address	CivilSuppCorp
Contact No	02454239415

Edit New

1.4.2 Updating the Depositor

For updating the Depositor information, Click on the Select link of the corresponding Depositor Name

Depositor Master Entry

		Depositor Name	Depositor Type	Address	Contact No
Delete	Select	MPSCSC	Institution	CivilSuppCorp	02454239415
Delete	Select	RELIANCEAGRI	Trader	rel	333
Delete	Select	ABC	Cultivator	dfgdg	4555
Delete	Select	Testinn	Cultivator	fghhj	546666
Delete	Select	MP Froest	Forest	sdghf	456566
Delete	Select	MP FIS	Forest	sdfjkl	4566237
Delete	Select	ramk	Cultivator	dedd	4444
Delete	Select	FCI	Institution	MP FCI	02454239416
Delete	Select	MPWLC	Institution	WLC depot	02454239417

Depositor Details

Depositor Name	ramk *
Depositor Type	Cultivator *
Address	dedd *
Contact No	4444 *

Update Cancel

1. For updating the Depositor information, click edit link of the corresponding depositor name.

NIC

2. Now enter the new information in place of the old information, and then click Update button. If you don't want to change anything then click Cancel button.

1.4.3 Deleing the Depositor

1. Click the delete button and it will ask for sure deletion, Click OK for deleting the records.
2. If you do no want to delete records, click Cancel.

1.5 Miller Master

Purpose:

The Purpose of Miller Masters is to maintain all the related records like Add new ,update existing one ,delete the previous one.

1.5.1 Adding New Miller

NIC

1. Click on Add New button to fill your records like Miller Name.
2. Enter all the relevant information i.e. Miller Name, License No., Remarks for adding the Miller and then click Insert button.

1.5.2 Updating Miller

1. For updating the Miller Information, Click on edit link of the corresponding Miller Name.
2. Now enter the new information in place of the old information, and click Update button. If you don't want to change anything then click on Cancel button.

1.5.3 Deleting Miller

1. Click the delete button and it will ask for sure deletion, Click OK for deleting the records.
2. If you do no want to delete records, click Cancel.

NIC
1.6   Depot Master(under MPWLC login)

Purpose:

The Purpose of Depot Masters is to Add new depot my MPWLC user or to update Depot Profile my Logged inn depot.

1.6.1   Adding New Depot (MPWLC Login)

3. Fill and select the data and click save button.
4. Enter all the relevant information i.e. Depot Name, Tehsil/Block Name, Address and Remarks for adding the new Depot and then click Save button.

1.6.2   Updating Depot Profile (Logged in Depot)

NIC

1   For updating the Depot Profile Information, The Logged in Depot will be shown with some disabled fields and rest enabled fields.

2   Now enter the new information in enabled(Enterable) fields , and click Update button.

WORK FLOW STARTS

2. Initialization

Opening Balance

Purpose:

The Purpose of Opening Balance is to enter all existing WHR No with WHR Date aand its balance left on stack, maintain all the related basic records of Type of Depositor, name of depositor ,Date Disitric extra.

You will have to select the Type of Depositor and Name of the Depositor from the drop down list box. If there is no Depositor, it can be added from the Depositor Masters.

NIC

3. **Warehouse Operations**

3.1 **A-(a) Receipt Details**

Purpose:

The Purpose of Reciept Details is to search records of Type of Depositor, name of depositor and Source i.e. Deposit at issue center from drop down, on selection of that the records from MPSCSC database will be visible under a grid as per selection criterion.

NIC

3.1 A-(a)1   **Searching the existing records**

Select the Depositor Type, Depositor and Deposit at issue center.

If there is no record for selected Depositor Type,Depositor and Deposit at issue center criterion then message of no record found will appear After the grid appers You will have to select a record from grid of which you want to deposit at issue center.

	Deposit at Issue Centre				

Type of Depositor	Institution ▼		Depositor Name	MPSCSC ▼	
Deposit at Issue Centre From	Other Depot ▼				

TC No.	Truck No.	Bags	Qty	Commodity	Deposit Truck Challan
53/39	mp28h0786	540	270	Rice-Raw-Common	Click to Deposit
53/40	mh04h3261	380	190.02	Rice-Raw-Common	Click to Deposit
53/41	MP28H0561	540	270.06	Rice-Raw-Common	Click to Deposit
53/42	MP28H1161	500	249.93	Rice-Raw-Common	Click to Deposit
53/43	mp22g1946	380	190.02	Rice-Raw-Common	Click to Deposit
53/44	MP28H1941	510	255.01	Rice-Raw-Common	Click to Deposit
53/45	mp20hb1452	540	270	Rice-Raw-Common	Click to Deposit
53/46	mp28b1995	400	199.99	Rice-Raw-Common	Click to Deposit
53/47	mp28g0335	300	150.01	Rice-Raw-Common	Click to Deposit
53/48	mp20g7069	320	160.02	Rice-Raw-Common	Click to Deposit
53/49	mp28h1161	500	250.03	Rice-Raw-Common	Click to Deposit
53/51	mp09kc5116	520	259.99	Rice-Raw-Common	Click to Deposit
53/52	mp28b2361	400	200.04	Rice-Raw-Common	Click to Deposit
53/53	mp28b2190	540	270.01	Rice-Raw-Common	Click to Deposit
53/54	mp28b1993	360	180.01	Rice-Raw-Common	Click to Deposit

After you select a record the data on a form will appear with some of details that come from MPSCSC data base will be populated and disabled, now for that you need to Deposit by giving Moisture Content, WCM No and Stack details.

3.1 .A-(a)2   **Adding new record**

1. Enter all the relevant information of Moisture, WCM No and date of deposit.

2. Then Add Stacking details are added by selecting the related Godown and Stack for shown commodity and adding the No of Bags & Weight Such that the Deposited No of Bags and Qty Deposited should be equal to sum of stacked No of Bags & Weight.

Deposit at Issue Centre (Other Depot)

* fields are Mandatory

Other Depot			
Sending District	Chhindwara	Sending Depot	Chhindwara
Truck Challan No.	53/39	Truck No.	mp28h0786
Commodity	Rice-Raw-Common	Categoty	A
Date Of Deposit (DD/MM/YYYY)	19/03/2010		
No. of Bags	540	Qty. Deposited	270
Mositure Content			
WCM No.		Mode of weigment	10%
Transporter			

Godown No.	--select--	Stack No.		No.of Bags		Weight	
		Maximum Capacity	0.00000	Current Capacity	0.00000	Available Capacity	0.00000

(*Click the Add Stack Button to save the Stacking Information)   Add Stack

Remarks

Submit

3.   After you add all the details click Submit button to save the record.

Deposit at Issue Centre (Other Depot)

* fields are Mandatory

Other Depot			
Sending District	Chhindwara	Sending Depot	Chhindwara
Truck Challan No.	53/39	Truck No.	mp28h0786
Commodity	Rice-Raw-Common	Categoty	A
Date Of Deposit (DD/MM/YYYY)	19/03/2010		
No. of Bags	540	Qty. Deposited	270
Mositure Content			
WCM No.		Mode of weigment	10%
Transporter			

Godown No.	G1	Stack No.	S2	No.of Bags		Weight	
		Maximum Capacity	1000.00000	Current Capacity	540.03000	Available Capacity	459.97000

(*Click the Add Stack Button to save the Stacking Information)   Add Stack

	GodownName	StackName	Bags	Weight
Delete	G1	S2	540	270

Remarks   testing

Submit

When the record id saved successfully a gate Pass will be generated and popped up in front of the form.

3.1 A.(b) **Edit Reciept Details**

3.1 A-(b) 1   **Searching the existing records**

Select the Depositor Type, Depositor and Deposit at issue center.

If there is no record for selected Depositor Type,Depositor and Deposit at issue center criterion then message of no record found will appear After the grid appers You will have to select a record from grid of which you want to deposit at issue center.

Edit Deposited Record

Type of Depositor	Institution ▼		Depositor Name	MPSCSC ▼
Deposit at Issue Centre From	Other Depot ▼			

TC No.	Truck No.	FCI RO No.	FCI RO Date	Bags	Qty	Commodity	Edit Record
53/39	mp28h0786			540	270.00000	Rice-Raw-Common	Click to Edit

Select the record from the grid you want to edit.

3.1 A. (b).2   **Updating selected record**

1. You can either change only the Moisture and WCM No. or can Edit/delete the existing stacking information or add new stack to Deposit the Food grain in any case the total Qty Deposited cann't be changed only stacking information will change.

2. Make the necessary changes and then click Update button.

Deposit at Issue Centre (Other Depot)

* fields are Mandatory

Other Depot

Sending District	Chhindwara ▼		Sending Depot	Chhindwara ▼
Truck Challan No.	53/39		Truck No.	mp28h0786
Commodity	Rice-Raw-Common ▼		Categoty	A ▼
Date Of Deposit (DD/MM/YYYY)	19/03/2010			
No. of Bags	540		Qty. Deposited	270.00000
Mositure Content				
WCM No.			Mode of weigment	10% ▼
Transporter	▼			

Godown No.	--select-- ▼	Stack No.	▼	No.of Bags		Weight	
		Maximum Capacity	0.00000	Current Capacity	0.00000	Available Capacity	0.00000

(*Click the Add Stack Button to save the Stacking Information)   Add Stack

	GodownName	StackName	Bags	Weight
Edit Delete	G1	S2	540	270.00000

Remarks: testing

UPDATE

NIC

3.2 Depositor Form(WHR)

Purpose:

The Purpose of Depositor Form is to maintain all the related records like Depositor name, Category, Date of deposit, No of quantity received, total weight etc.

3.2 (A)   Searching the existing records

In the above screen fill Depositor Name,Date of deposite,category,Commodity and click to the Search Button as marked in the next Screeen to find the searching records.

Depositor Form

(Qty. in Qtls.kgsgms) (Values in Rs.)* The fields are Mandatory

| Depostior Name | MPSCSC | Date of Deposit From | 01/03/2010 * To 22/03/2010 * |
| Commodity | Rice-Raw-Common | Category | A |

Search

Select	Truck_No	Received Bags	Received Weight	DepositDate	Source of Arrival	Lot No	Mode of wt	Scale	Godown Stack	Receipt Date
☑	mp28b1443	360	180.01000	01/03/2010	Other Depot		10%		G1/S2(360)	01/03/2010
☐	mp28h0786	540	270.00000	19/03/2010	Other Depot		10%		G1/S2(540)	19/03/2010
☐	mp28h0561	540	270.01000	18/03/2010	Other Depot		10%			18/03/2010
☐	mp28h0561	540	270.01000	18/03/2010	Other Depot		10%			18/03/2010
☐	mp09ka4364	360	180.01000	18/03/2010	Other Depot		10%		G1/S2(360)	18/03/2010

Deposit Date	22/03/2010 *		
Total Bags Received		Total Quantity Received	
Moisture Content Range (%)	From 12 To 12.3	Market Value (per Qtl)	189
WHR No	whr 00100 *	WHR Date	22/03/2010 *

Submit

3.2 (B)   **Adding new record**

1.when you check any of the Truck details the total Bags and Qty received will get automaticall filled with the record of bags and qty of truck

2. insert your data like total bags received ,Moisture contain range ,market value, WHR No and WHR Date .

2.Enter all the relevant information and then click Submit button**.**

OUT FLOW :

For adding the records click the Submit Button as marked in the Third Screen.

2.4.A.(a).7 Delivery GatePass Details

Purpose:

The Purpose of Delivery Gatepass Details is to maintain all the related records like multiple Release order number and its release order date, Truck details, Payment mode, Average moisture, Issued bags, Issued Weight ,Validity date etc.

NIC

2.4.A.(a).8 Searching the existing records

1. Fill the relevant record like Depositor Type, Depositor Name, Commodity, Godown and then search for WHR No's.

ss

2.Click to Show WHR No's Button to get the previous records and then Click Fetch Details to fill the values like issued,Moisture,Commodity Sample NO etc the multiple Release order with their respective dates of issued

2.4.A.(a).9   Adding new record

1.Click to the Submit button to insert your record like Avg Moisture contain ,Rental amout received,quantity,validity,DD number,Date,Gate pass.Truck No.

2.Enter all the relevant information and then click Submitt button.

2.4.A.(b).1   Pending Delivery GatePass List

Purpose:

The Purpose of Pending Delivery Gatepass List is to maintain all the releated records Depositor Type,Depositor Name,Depositor Date (To and From) .

2.4.A.(b).2 Searching the existing records

Select the Depositor Type first .

On the basis of this Select the Depositor name and then From date and To date

It will fecth the all the gatepasses.

2.4.A.(b).3 **Print Gate Pass of the existing records**

2.4.A.(b).4 **Cancelling Gate Pass of the existing records**

2.4.A.(b).5 **Editing the existing records**

Edit Delivery GatePass Details

* Mandatory Fields (Values in Rs.) and (Qty. in Qtls.kgsqms)

| Depositor Type | Institution ▼ | Depositor Name | MPSCSC ▼ | Issued To | Other Depot ▼ |
| Commodity | Wheat-Indigenous ▼ | Godown | Swc Chhindwara ▼ | | |

Status	Select	Whr No	Depositor Name	Lot no	Stack Name
Pending	☐	whr WI00258	MPSCSC		S2s1
Issued	☑	WHR 271010	MPSCSC		S2s1
Pending	☐	WHR WI 9	MPSCSC		S2s1

Fetch Details

Stock for Issue							Avilable Stock						
Select	No. of Bags	Weight	Stack Killed	S.No.	Whr No	Stack No	Total Bags	Total Weight	S.No.	Whr No	Stack No	Bags	Weight
☐	0	0	No ▼	1	WHR 271010	G1 S3	64	32.07000	1	WHR 271010	G1 S3	64	32.07000
☑	140	70.47000	No ▼	2	WHR 271010	S2s1	180	88.40000	2	WHR 271010	S2s1	40	17.93000

* Mandatory Fields(Values in Rs.) and (Qty. in Qtls.kgsqms)

Issued Bags	140	Issued Weight	70.47000	
Moisture Content (%)	11.20000			
Receeipient District	Chhindwara ▼	Receeipient Depot	Amarwada ▼	

Details of R.O of MPSCSC for LeadSociety/FPS

ReleaseOrder No	ReleaseOrder Date	Quantity	RO Quantity Issued	Validity	FPS Name
	04/01/2010	70.47000	70.47000		FPS

Truck Details

Name of Transporter	Type of Vehicle	Vehicle No.	Departure Time
Test Transporter ▼	Truck ▼	mp28g0207	01 ▼ : 00 ▼ : AM ▼

Description of Available Papers of Gatepass in Truck

```
insert
271010
```

UPDATE

Issue GatePass

2.4.A.(c) **Delivery Order**

Purpose:

The Purpose of Delivery Order(CSC) is to maintain all the releated records GatepassNo,Vechcle no,No of bags,Weights which has to be issued.

2.4.A.(c).1 **Searching the existing records**

Select the Depositor Type first Then

On the basis of that select Depositor Name and Commodity ,Godown,Date

Click Show Gatepass button.

NIC

2.4.A.(c).2   Adding new record

1.Click to the Submit button to insert your record like Delivery Order No,Delivery Order Date

2.Enter all the relevant information and then click Submit button.

2.5 Quality Control

Purpose:

The Purpose of Quality Control is to maintain all the releated records like Godown number,Stack number,Date of Inspection,Moisture of the stack.

2.5.1   Searching the existing records

Click to the masters it will expand into ten masters.

Click to the Stack masters.

NIC

In the above screen fill Godown Number,Stack Number and click to the Search Button as marked in the Second Screeen to find the searching records.

2.5.2   **Adding new record**

1.Click to the Submit button to insert your record like Moisture contain ,CategaryA,CategaryB,CategaryC,CategaryD

2.Enter all the relevant information and then click Submit button**.**

NIC

For adding the records click the Submit Button as marked in the Third Screen.

Note- Godown Number comes from the Godown master and stack number comes from the Stack Master

2.6 Made Up Bags

Purpose:

The Purpose of Made up bags Form is to maintain all the releated records like Commodity ,Godown Number,Stack no,Date of collection,Number of madeup bags

NIC

Fill the records like Date of collection ,No. of Made up Bages,Stack no,Godown No,Stack no and Press Submit to add the records into Databases.

Reports :

	Storage Reports	
1.	Daily Receipt and Release Register	
2.	Stack wise Register	
3.	Depositor Ledger	
4.	Stock Register	
5.	Delivery Order	
6.	WareHouse Receipt	
7.	Stack wise Condition Report Register	
8.	Daily Receipt/Issue of WHR Register(MPSCSC)	
9.	GatePass Register	
10.	Godown wise stack wise Current Stock position	
11.	Stock Valuation Register	
12.	Daily Issue Commodity wise(MPSCSC)	
13.	Daily Receipt Commodity wise(MPSCSC)	
14.	DO wise issue details(MPSCSC)	
15.	Scheme wise Outflow- District Accounting	
16.	Transactions - District Accounting	
17.	Truck Challan Iusse details(MPSCSC)	
18.	Receipt Acknowledgement(MPSCSC)	