

# USER MANUAL GUIDE

FOR

## WAREHOUSE MANAGEMENT SOLUTIONS



WEB-APPLICATION URL: <https://cwcwms.com>



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## 1) PREFACE

- **Purpose of this Document:**

- i) This document is a generic User Guide document for use by CWC projects. It provides guidance and template material which is intended to assist the relevant management or technical staff, whether client or supplier, in producing a project-specific User Guide document. It is also useful background reading for anyone involved in developing or monitoring CWC WMS Solutions

- **Use of this Document:**

- i) This Preface is addressed to the users of this generic document and is not meant to be retained in any project-specific User Guide documents based on it.

- **Function of User Guide:**

- i) A User Guide is a document designed to help users and potential users of a system. But there are many possible variants within that. A User Guide may be

- (1) a guide to the whole system or to a component package

- (2) written before or after development

- (3) designed primarily for training or for reference purposes

- (4) intended for use by a designated type of user

- **Production Of User Guide:**

- i) It is recommended that a complete outline User Guide be drafted prior to any development within an WMS Project, as a companion to the User Requirement document.

- ii) As evidence that the specification in the User Requirement document are consistent and coherent.

- iii) To give the user community a clear indication of what they can expect to be getting.
- iv) To provide the developers with a useful view of their target, and a reminder of the need to assess specification changes from the user perspective.

Website URL: <http://cwcwms.com>

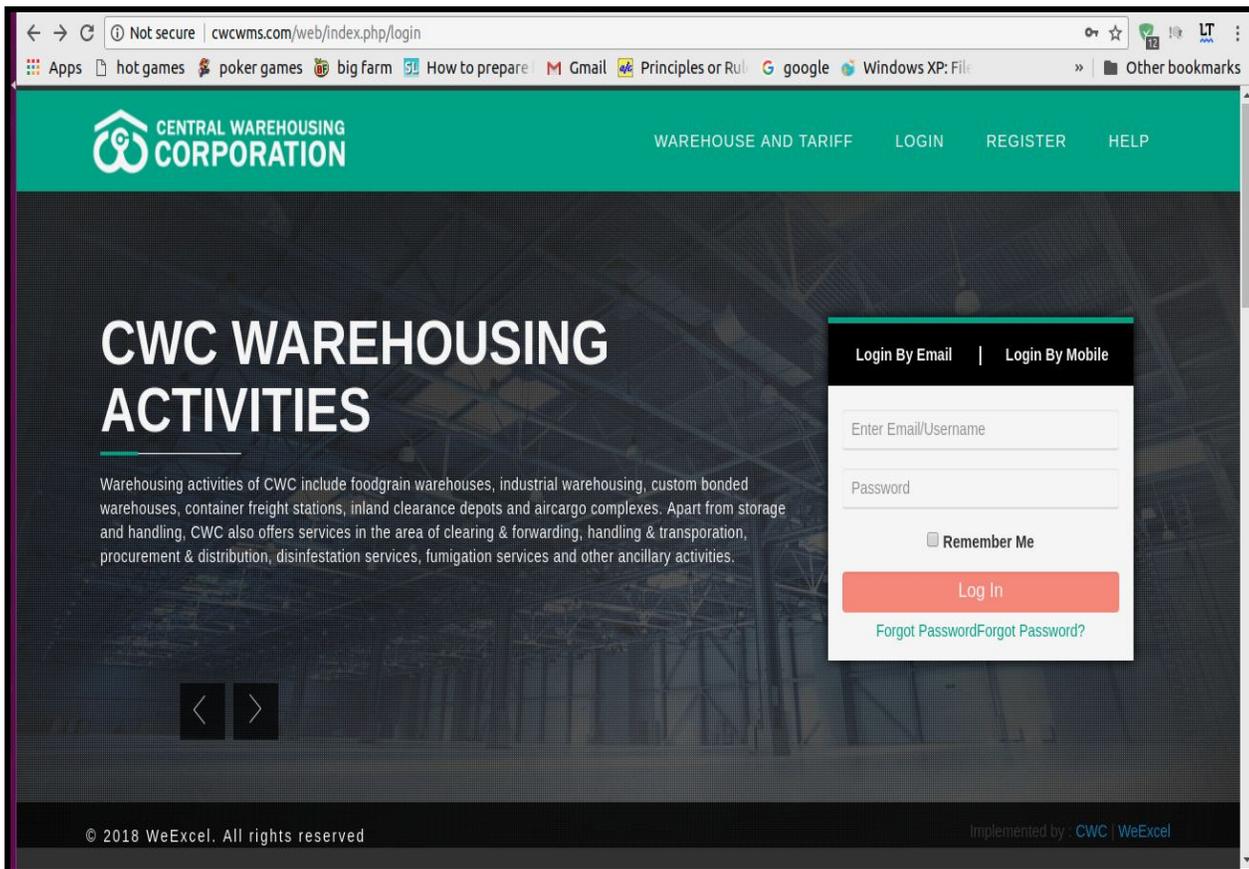


Figure (a)

1. **WAREHOUSE AND TARIFF:**

1.1. Click on link **WAREHOUSE AND TARIFF** . It will Redirect To Warehouse and tariff page.

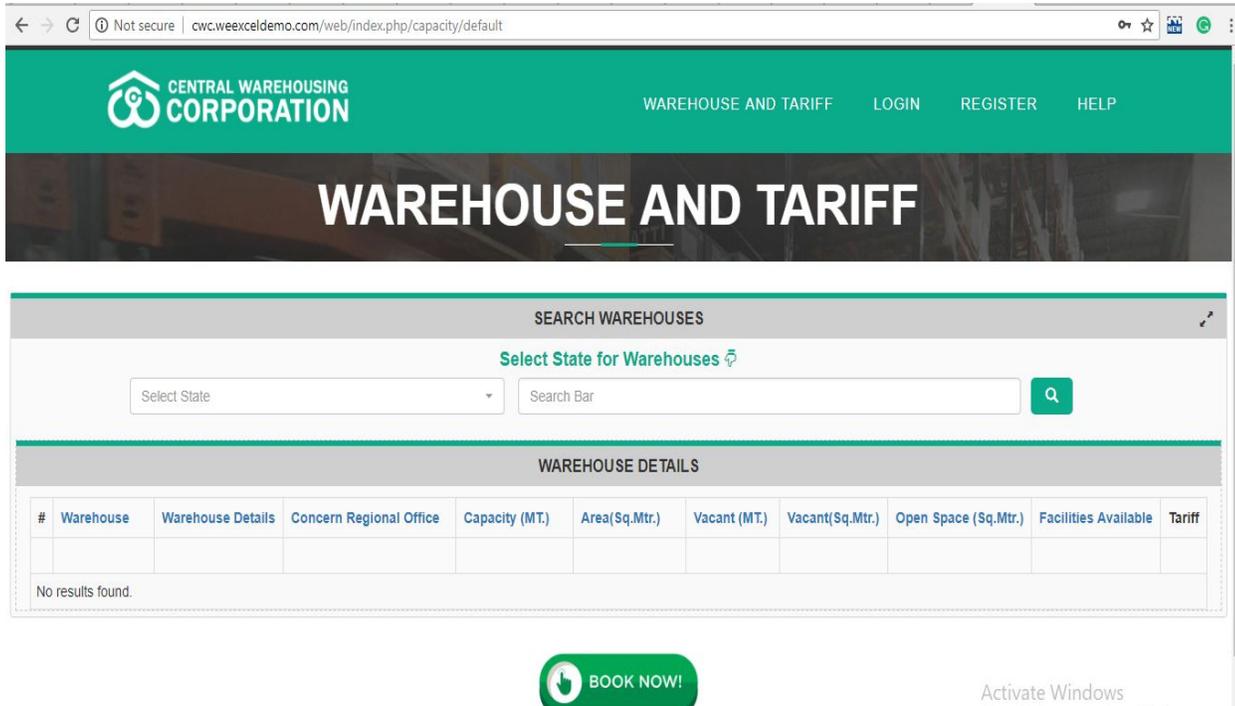


Figure (1)



1.2. **SELECT STATE** Dropdown Menu - It Enable User to Search and Select the state for Warehouse.

1.3. **SEARCH BAR** Dropdown - It facilitate User for Smart Search , it will show all Warehouse name written as like “C%”.It would show all Warehouse Name Starting with C

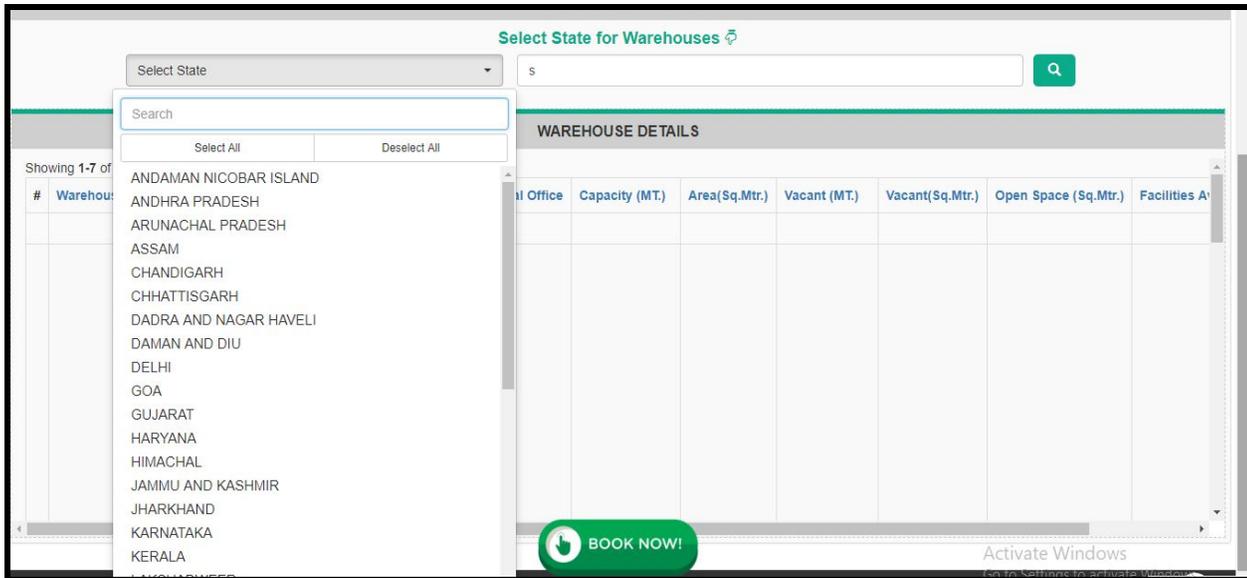


Figure (1.1)

1.4. After Selecting Warehouse , click on  Button . It will show Details of Selected Warehouse.

1.5. User can Book Warehouse according to facilities & Tariff Availability, By

Clicking on Book Now



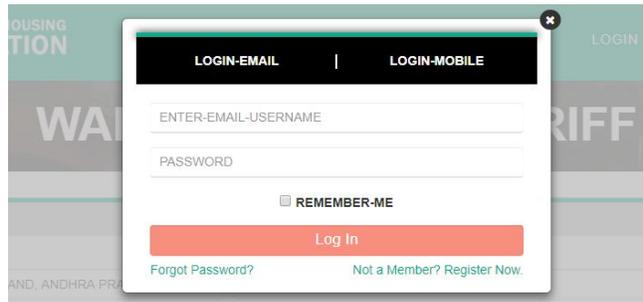
Button.

WAREHOUSE DETAILS								
Warehouse Details	Concern Regional Office	Capacity (MT.)	Area(Sq.Mtr.)	Vacant (MT.)	Vacant(Sq.Mtr.)	Open Space (Sq.Mtr.)	Facilities Available	Tariff
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP UNNATI VIDYALAYA, PALADI, 079-26581989	18262.0872	10183.32	18262.0872	10183.32	0	General, Dedicated	<a href="#">View Tariff</a>
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP UNNATI VIDYALAYA, PALADI, 079-26581989	4820.01373	2687.74	4820.01373	2687.74	0	General, Dedicated	<a href="#">View Tariff</a>
Address : NA, NA Email : Contact :	RO AHMEDABAD, MAHALAXMI CHAR RASTA, OPP UNNATI VIDYALAYA, PALADI,	16650.05987	9284.42	16650.05987	9284.42	0	General, Dedicated	<a href="#">View Tariff</a>



Figure (1.2)

1.6. After Clicking On Book Now Button, Page will Redirected to User Registration Page.

A screenshot of a user login modal form. The modal is white with a black header bar containing 'LOGIN-EMAIL' and 'LOGIN-MOBILE' separated by a vertical line. Below the header, there are two input fields: 'ENTER-EMAIL-USERNAME' and 'PASSWORD'. A 'REMEMBER-ME' checkbox is located below the password field. A red 'Log In' button is positioned below the checkbox. At the bottom of the modal, there are two links: 'Forgot Password?' and 'Not a Member? Register Now.'. The background of the page is blurred, showing text like 'HOUSING TION', 'WA', 'RIFF', and 'AND, ANDHRA PR'.

1.7. User Will login or Create Account on clicking on “Register Now ”

## 2. REGISTRATIONS:

### 2.1. USER CAN REGISTER AS

- 2.1.1. FARMER.
- 2.1.2. FCI
- 2.1.3. FERTILIZER COMPANY
- 2.1.4. PSU
- 2.1.5. CO-OPERATIVES SOCIETY
- 2.1.6. AUTONOMOUS BODY
- 2.1.7. INDIVIDUAL
- 2.1.8. OTHER
- 2.1.9. GOV
- 2.1.10. PRIVATE

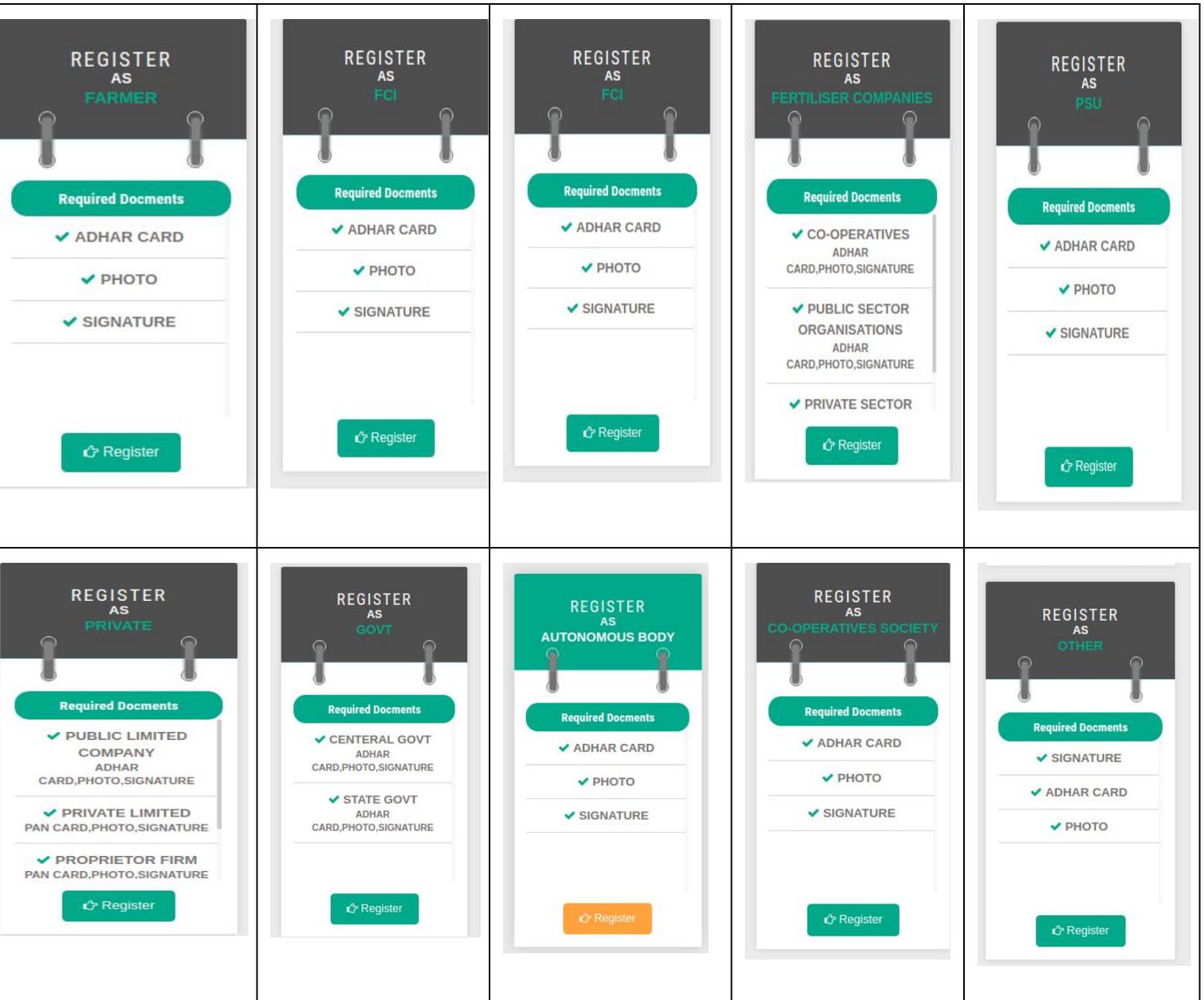


Figure (2)

### 3. REGISTRATION PROCESS:

#### 3.1. STEP 1: REGISTRATION AS A FARMER

Home / Registration / Register as FARMER

1 Registration 2 Upload Documents 3 Manage Contacts

**REGISTRATION OF FARMER**

**Contact Person Name\***  **Email**  **Mobile Number\***

**User ID\***  **Address \***  **State \***

**City \***  **Pan Number\***

Next

Figure (2.1)

- Farmer is requested to fill all Mandatory Details given on screen
- Details Are :
  - 1) Contact Name:
  - 2) Farmer Email:
  - 3) Farmer Mobile No:
  - 4) User Id:
  - 5) Address:
  - 6) State:
  - 7) City:
  - 8) Pan No
- After clicking On **NEXT** Button, OTP Will send to Registered Mobile No And Email Address.

1

Registration Upload Documents Manage Contacts

REGISTRATION OF FARMER

Contact Person Name\* Farmer Email \* Farmer Mobile Number\*

andad anshuman@gmail.com 9646070011

User Name\* Address \* State \*

adada adad JHARKHAND

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Figure (2.2)

- Enter OTP Number and click on Verify  button to Verify User Mobile No or Email
  - If OTP Not Received Click on Resend OTP Button

### 3.2. STEP 2: UPLOAD DOCUMENT

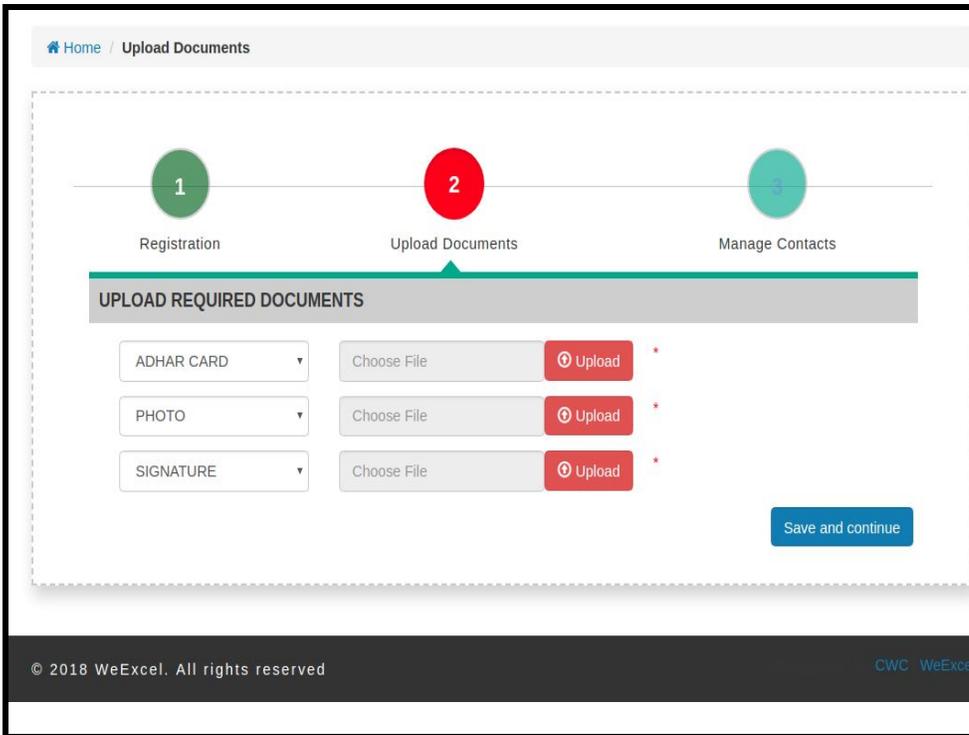


Figure (2.3)

- Star  Fields are Mandatory to be filled

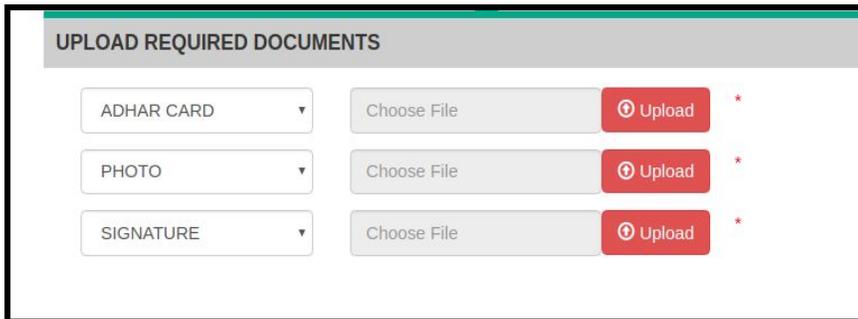


Figure (2.4)

- User is Required to Upload all Scanned Documents By clicking on  Button.

- After Uploading All Required Documents,Click On  Button .It will Redirected To Profile Page

### 3.3. STEP 3: PROFILE PAGE:

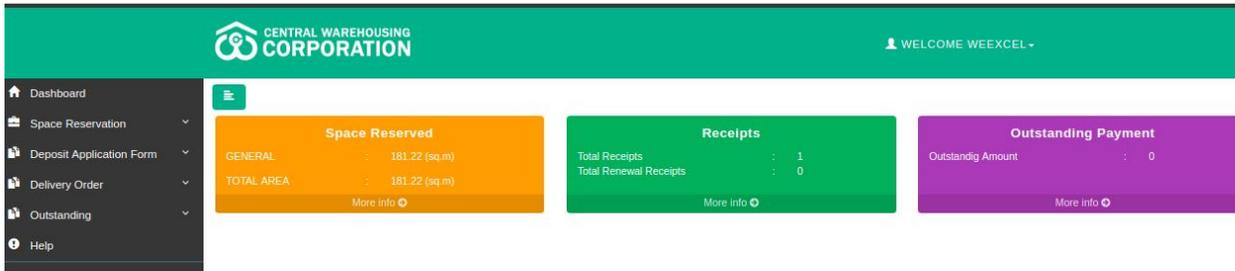


Figure (2.5)

- 1) Profile Page Dashboard Enable User to View
  - a) Space Reserved Request
  - b) Receipts
  - c) Outstanding Payment
- 2) User Dashboard Contain Four Hyperlink Link On Top Of Menu Bar



Figure (2.6)

- a) WELCOME (Name of depositor)

#### 1. **WELCOME FARMER**(Name of depositor-Weexcel)

- a. Update Profile
- b. Daf/Do Verifications
- c. Change Password
- d. Logout

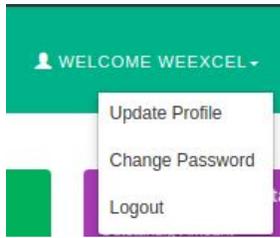


Figure (2.7)

### 3.4. STEP 4 : LOGIN PAGE

- User Who is Already Registered Can login By Email OR By Mobile on <http://cwcwms.com>

#### 1) By Email:

- Enter Registered email id , Password and Login to Continue
- Click on Forgot Password,if User Forget Login credential
  - Forgot dialog box will Appear , Enter registered email id
  - Reset password Link will be mailed to your Email id

Figure (2.10)

**2) By Mobile:**

- a) Enter Registered Mobile No:
- b) OTP will be Sent to Registered Number , Enter OTP into the Textbox and Login to continue.

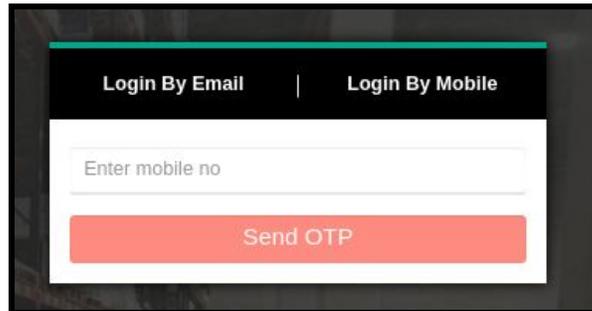
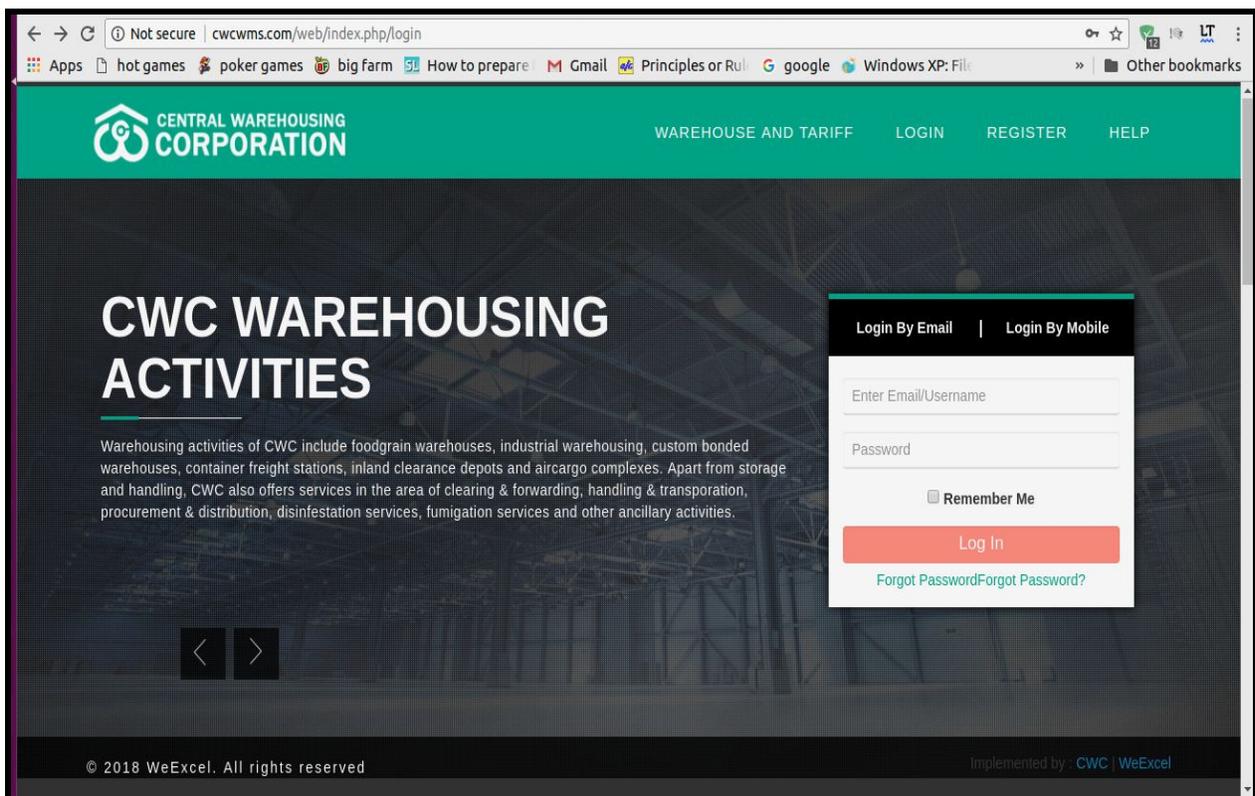


Figure (2.11)

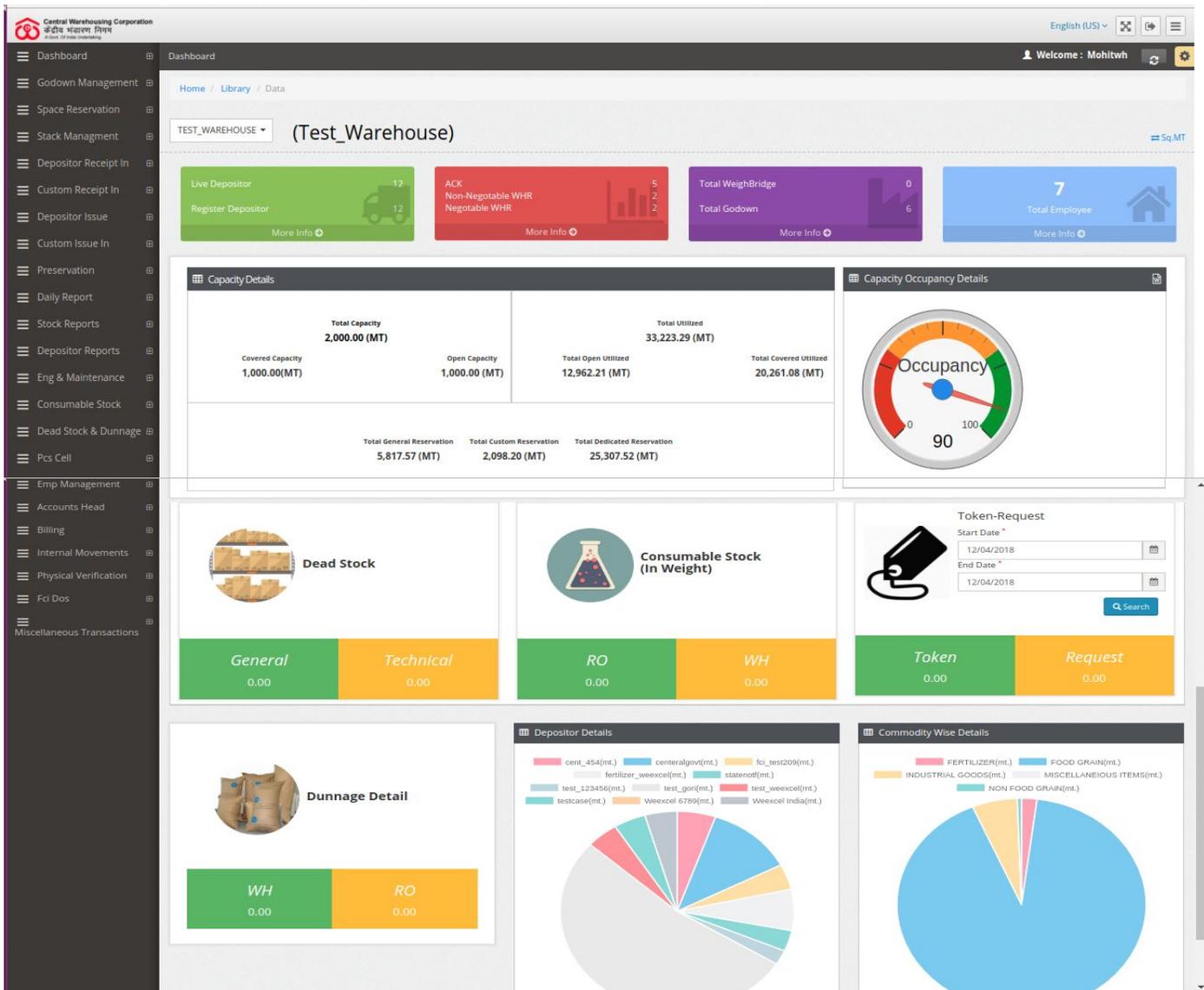
**Note:** Without Verification of mobile Number , user Would not get OTP

**PART-2 - How to Get Started on WMS for the Officials of CWC**

4. Website URL: <http://cwcwms.com>



4.1. Warehouse manager will login with Username and Password and it redirect to warehouse dashboard.



Figure(1)

4.2.

### 4.2.1. WAREHOUSE MANAGER DASHBOARD

4.2.1.1. Dashboard Login credential will Be provided to WHR from Ro/Admin of the Portal

4.2.1.2. WHR has authority to Create an account for Application Depositor Request at Backend.

**4.2.2. MENU BAR:**

4.2.2.1. This menu option is used to manage menu of the home page.

4.2.2.2. Menu type dropdown is used for specify whether this menu is clickable or non –clickable.

4.2.2.3. Menu bar contains various list which can be Viewed by WHR.

a) Dashboard Login credential will Be provided to WHR from Ro/Admin of the Portal

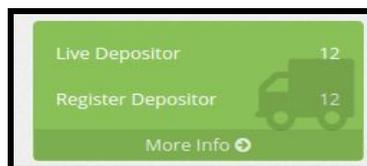
b) WHR has authority to Create an account for Application Depositor Request at Backend.

**4.2.3. Space Reservation:**

4.2.3.1. WHM has Backend Authority to Create Space reservation for New depositor Request.

4.2.3.2. On clicking Reservation Request , Dashboard will display to Create or Register user as:

**4.2.4. Registered Depositor**



4.2.4.1. WHR can view total no of Registered depositor on Dashboard

4.2.4.2. On clicking on registered depositor,it will show full fledged Details of depositors and WHM can Take print of reports

Reports > Depositor Detail

<<Back Print



**Central Warehousing Corporation**  
 केंद्रीय भंडारण निगम  
 A Govt. Of India Undertaking

**Depositor Detail**

Sr.No	Type	Depositor Name	Account No	Reserved Area(Sq.Mt)
1	PROPRIETOR FIRM	Abc Pharma	2018/000028	100
2	CENTRAL GOVT	Centralgovt	2018/000002	27.88
3	CENTRAL GOVT	Cent_454	2018/000036	14656
4	FCI	Fci_test209	2018/000035	44.61
5	PSU	Fertilizer_weexcel	2018/000015	300
6	INDIVIDUAL	Karmvir	2018/000038	2.79
7	STATE GOVT	PSWC	2018/000020	139.41
8	CENTRAL GOVT	Statenotf	2018/000034	900
9	FARMER	Testcase	NULL	16.73
10	PRIVATE LIMITED	Test_123456	2018/000021	1101.39

#### 4.2.5. WHR RECEIPTS:



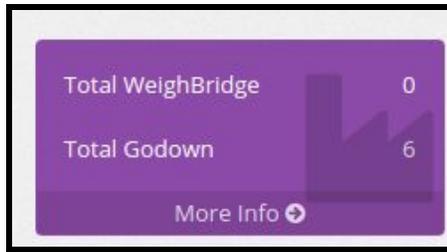
4.2.5.1. ACK: Acknowledge receipt are issued to government user.

4.2.5.2. Non-negotiable WHR : Receipt are issued to Private/Individual party.

4.2.5.3. Negotiable WHR: Receipt are Issued to WRD approved Companies eg FCI.

**Note:** Total of 1 Receipt is issued at end of Day

#### 4.2.6. TOTAL WEIGHBRIDGE & TOTAL GODOWN



4.2.6.1. WHM Can view Details in Gridview Table by clicking on total WeighBridge link

<b>Central Warehousing Corporation</b> केंद्रीय भंडारण निगम A Govt. Of India Undertaking						
Weigh-Bridge Detail						
Sr.No	Weighbridge Name	Code	Capacity	Installation Year	Group	Owner Type

4.2.6.2. Total Godown Shows detail of Total Godown present in specified area

4.2.6.2.1. Click on View details.

4.2.6.2.2. WHM can view registered details of godown having area,Owner Type etc.



<b>Central Warehousing Corporation</b> केंद्रीय भंडारण निगम A Govt. Of India Undertaking							
Godown Register Detail							
TEST_WAREHOUSE						F/CD/02	
Sr. No	Name	Owner Type	Shed Type	Area	Capacity	Utilized Capacity	Utilization
1	TEST_GODOWN	OWN	COVERED	6,000.00	10,760.00	26.83	0.25

Showing 1 To 1 Of 1 Entries

1 First Previous Next Last

#### 4.2.7. TOTAL EMPLOYEE:

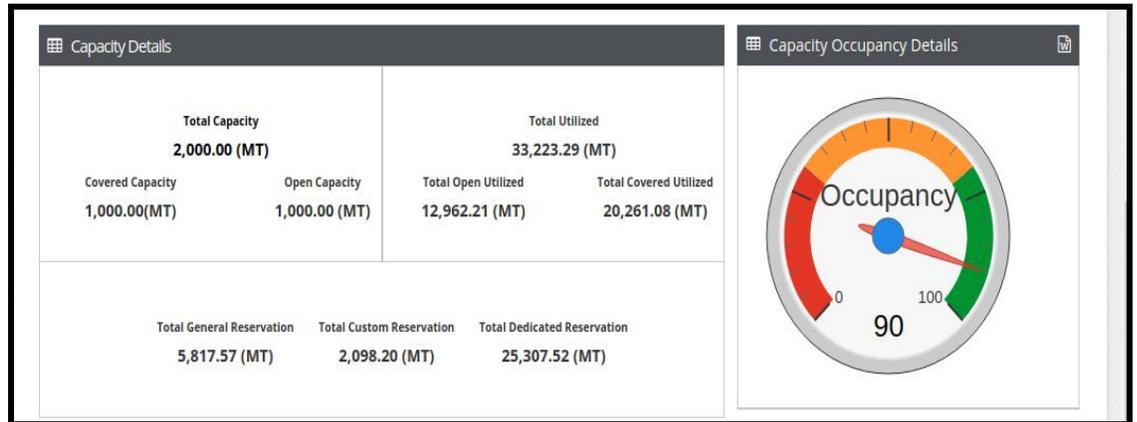


4.2.7.1. WHM can View Total no of Employee working in his Area.

4.2.7.2. By clicking on Total Employee link, WHM can view Full Fledge Details of Each Employee.

 <b>Central Warehousing Corporation</b> केन्द्रीय भंडारण निगम A Govt. Of India Undertaking							
Employee Detail							
Sr.No	Employee Name	Employee Code	Employee Email	Service Type	Designation	Contact Number	Employee Address
1	TEST WH	123456	Test_wh@Gmail.Com	REGULAR	SR. ASS. MANAGER	TEST WH	Delhi
2	TEST GATE KEEPER	865426	Test_gatekeeper@Gmail.Com	REGULAR	Senior Assistant Manager (General)	TEST GATE KEEPER	Delhi
3	WEIGHMENT TEST	963	Weighment_incharge_test_warehouse@Gmail.Com	REGULAR	Jr. Superintendent	WEIGHMENT TEST	Ghg
4	QUALITY TEST	896	Quality_inspector_test_warehouse@Gmail.Com	REGULAR	SR. ASS. MANAGER	QUALITY TEST	Gfng
5	GODOWN INCHARGE TEST	963	Godown_incharge_test_warehouse@Gmail.Com	REGULAR	JUNIOR SUPT	GODOWN INCHARGE TEST	Fgf
6	GATEKEEPER INCHARGE TEST	855	Gatekeeper_incharge_test_warehouse@Gmail.Com	REGULAR	LIFE OPERATOR	GATEKEEPER INCHARGE	Gdfd

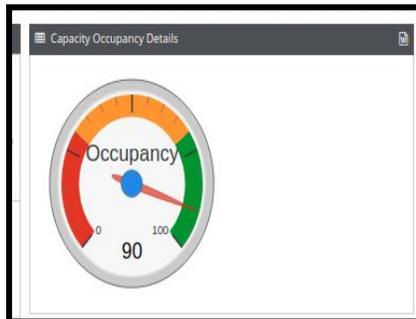
4.2.8. Capacity Details:It allow WHM to View summarized Data of Warehouse



**4.2.8.1. Gridview Shows**

- 4.2.8.1.1. Total capacity -Covered capacity & Open capacity
- 4.2.8.1.2. Total utilised- Total Open Utilized & Total covered Utilized
- 4.2.8.1.3. Total general reservation
- 4.2.8.1.4. Total custom reservation
- 4.2.8.1.5. Total dedicated reservation

**4.2.8.2. CAPACITY OCCUPANCY DETAILS:**

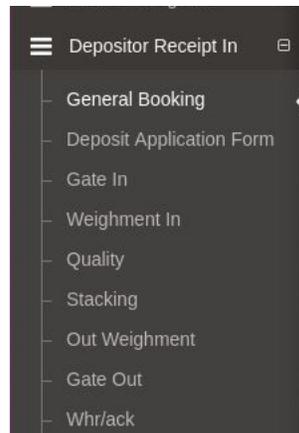


- 4.2.8.2.1. Occupancy Meter show Total % Utilization of Area
- 4.2.8.2.2. Click on top :Right Corner to view full fledge details of Warehouse Area.

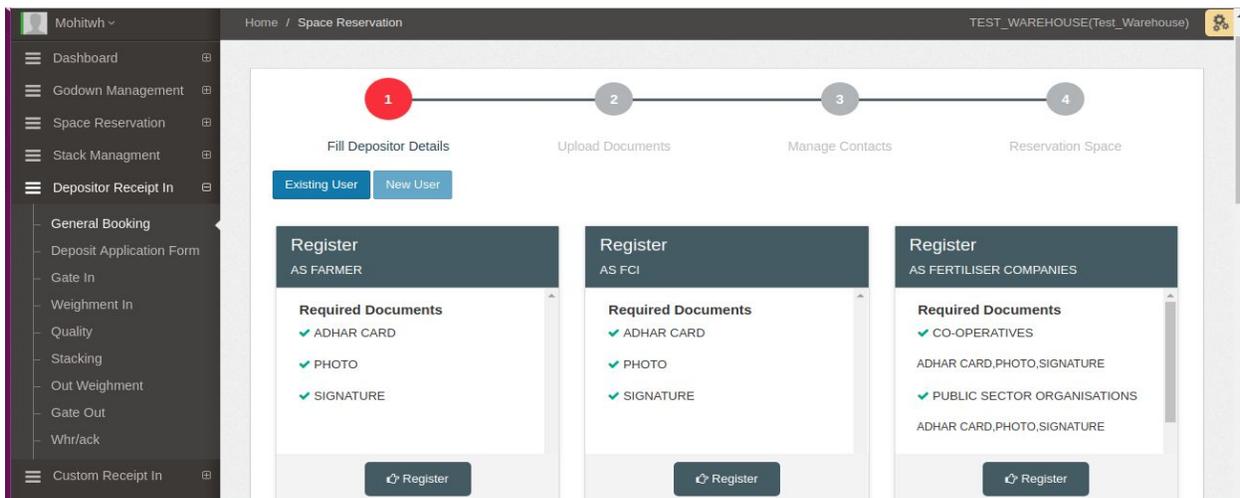
NOTE: ALL DATA ARE TAKEN INTO MT(METRIC TON)

Space Utilization Detail											
TEST_WAREHOUSE											F/CD/08
Sr.No	WH Name	Total Capacity	Total Reservation	Utilization(%)	Total Constructed Area	Open Area	Hired Area	Own Area	Custom Reservation	Dedicated Reservation	Number Of Godown
1	TEST_WAREHOUSE	36763.34	18526	90.37 %	1000	1000	0	1000	1170	14112	6

## 5. DEPOSITOR RECEIPT IN



5.1. WHM can create or Search existing depositor in “GENERAL BOOKING” at Depositor Receipt In menu bar.



### 5.2. FILL DEPOSITOR DETALES

5.2.1. For Existing User

5.2.1.1. WHM can search Depositor name by clicking on Existing user Button

Showing 1-1 of 1 item.

Name	User Email	Phone Number	Account No	Address	Action
anshuman	anshuman@weexcel.in	9646070011	2018/000045	chandighr	Next

5.2.1.2. Click on Next button , WHM Re-Verify OR Upload Document of Existing User

5.2.1.3. After Verifications,WHM will Manage contact for Depositor

**NOTE:** If the Depositor is single entity , It will be added As Head Office

If Depositor Has Multiple Entity Branches, WHM Will Add Its Branched Under Branches

Head Office	Branches
Email Id	anshuman@weexcel.in
Contact Number	9646070011
Address	chandighr

Option

5.2.1.4. According To User requirement and warehouse Type, WHM Fill details and submit Reservation space Request

Payment for 4 weeks (Reservation Space:GENERAL - AREA) Back

---

1
2
3
4

Fill Depositor Details
Upload Documents
Manage Contacts
Reservation Space

RO DELHI REGION (TEST\_WAREHOUSE) 
 Total Area: 2000.00 (Sq. m)  
 Available Space: 2000.00 (Sq. m)  
 Address: TEST\_NEW DELHI

Commodity Group	Commodity	Open Area	Cover Area	Price (₹)
FERTILIZER	CALCIUM AMMONIUM NITRATE	7	Cover Area	4200.00
Total Amount				4200.00

Cancel
Submit

## 5.2.2. GENERAL BOOKING.

- 5.2.2.1. User is required to fill Necessary details to Book Reservation space
- 5.2.2.2. Required Document are
- 5.2.2.3. E-challan,Challan No
- 5.2.2.4. Declaration - said to Weight ,said to contain

Notations on transport documents by which carriers give notice that they do not wish to accept responsibility for the accuracy of a shipper's declarations as to the contents, weight or quantity of a particular shipment.

## 5.2.3. GATE In-WHM will create Gate pass to enter in Warehouse, Various details Are required from Users

- 5.2.3.1. Depositor Name
- 5.2.3.2. Gate Pass In date
- 5.2.3.3. Gate Pass in Time

### 5.2.3.4. Vehicle No:

### 5.2.4. Weighment In

5.2.4.1. Once Gate In Pass Has been created, WHM will Search token No which will Be vehicle no of user which was created during Gate in step

5.2.4.2. All details of User/Driver would be viewed in Gridview

5.2.4.3. WHM would Capture the Weighment of vehicle on Weighbridge

ment

Weightment Receipts

1 Gate In Pass 2 Weighment In 4 Stacking 5 Weighment Out 6 Gate out Pass

No. :  
1/0004

Warehouse Name : T\_WAREHOUSE Commodity Type : NON-FUMIGABLE Commodity Name : RICE

Name of Depositor : regtr Truck No. : pb11 Name of Driver : anshuman

Weighment Date \*: 3-04-16 Weighment Time \*: 16:17 Weighbridge Owner Type \*: OWN

Captured Weight (QTL) \*: 1000

Capture Weight

Submit

## 5.2.5. Quality Examination

- 5.2.5.1. WHM would Search Token No of Particular user
- 5.2.5.2. All Necessary details will be Viewed on Gridview
- 5.2.5.3. WHM would submit Report given According to Given data Table

Quality Examination Verify Quality Test

---

1 Gate In Pass
 2 Weighment In
 3 Quality Examination
 4 Stacking
 5 Weighment Out
 6 Gate out Pass

Token No.  
 Search

Depositor Name 
 Commodity Group

Commodity Name 
 Date \* 
CSP DOC

**Report For Food Grain Table**

S.No	Refraction (%)		
1	RED GRAINS(%) *	3	<input type="text"/>
2	DISCOLOURED(%) *	3	<input type="text"/>
3	TOTAL BROKEN(%) *	25	<input type="text"/>
4	CHALKY(%) *	5	<input type="text"/>
5	MOISTURE(%) *	15	<input type="text"/>
6	DAMAGED / SLIGHTLY GRAIN(%) *	3	<input type="text"/>
7	DISCOLOURED GRAIN(%) *	3	<input type="text"/>
8	ADMIXTURE(%) *	6	<input type="text"/>
9	DEHUSKED(%) *	13	<input type="text"/>

**5.2.6. Stacking Management:**

5.2.6.1. WHM will Allocate Stack to User

5.2.6.1.1. If user token No is not found , WHM is advised to Space Allocate First at stack Management Menu

- Godown Management
- Space Reservation
- Space Request List
- Reservation Request
- Request Cancel
- Space Renewal Request
- Stack Management
- Custom Receipt In
- Depositor Receipt In
- Custom Issue In

### Space Allocation

**Depositor Name :** ANSHUMAN     
 **Warehouse Type :** GENERAL - AREA     
 **Requested Area :** 7.00 (sq.mtr)     
 Add Stack

Date :

**Godown No\***      
 **Compartment No\***      
 **Stack Type**

**Main Stack No\***      
 **Commodity Type\***      
 **Commodity\***

### 5.2.6.2. WHM will fill Details OR Add Stack according to User requirement

1

2

3

4

5

6

Gate In Pass
Weighment In
Quality Examination
Stacking
Weighment Out
Gate out Pass

Token No.  Search

**Commodity** **RICE**     
 **Variety** **PAR BOILED S.F. RICE & FINE RICE**     
 **Packing**      
 **Packing type**

**Date**      
 CSP Doc

---

**Godown No\***      
 **Compartment No\***      
 **Stack type**      
 **Main Stack No\***

**Bags/Units\***      
 **Weight(in Quintal)\***      
 Add More

### 5.2.7. Weighment Out-

5.2.7.1. WHM will fill All required Details of User while checking out

5.2.7.1.1. Tare weight

5.2.7.1.2. Empty Bags Weight

## 5.2.7.2. WHM can take Printout of Receipt By Clicking On Weighment Out

Receipt 

Weighment Out Weighment Out Receipts

1 Gate In Pass — 2 Weighment In — 3 Quality Examination — 4 Stacking — 5 Weighment Out — 6 Gate out Pass

Token No. :

Warehouse Name :  Commodity Type :  Commodity Name :

Name of Depositor :  Truck No. :  Name of Driver :

Tare Weight (qtls) \* :  Empty Bags Weight (qtls):  Gross Weight (qtls): 1000.00

Net Weight (qtls): 800.00

## 5.2.8. GATE OUT-

5.2.8.1. WHM will Create Gate Out Pass for User Vehicle

5.2.8.2. WHM Will fill required Details of User/driver vehicle

5.2.8.2.1. Time

5.2.8.2.2. Truck Type:Loaded Or Empty

5.2.8.2.3. Name of Driver

5.2.8.2.4. GateOut Number

Gate Out Gate Out Receipts

---

1 — 2 — 3 — 4 — 5 — 6

Gate In Pass    Weighment In    Quality Examination    Stacking    Weighment Out    Gate out Pass

Token No. \*:

Gate Out Date \*:

Gate Out Time \*:

Gate Out Number \*:

Out Truck Type. \*:

Vehicle No :

Name of Driver :

## 5.2.9. WHR/ACK

### 5.2.9.1. WHM can Check Status Of WHM receipt

5.2.9.1.1. In case of Government Employee or company- Acknowledge is Sent

5.2.9.1.2. In case of Private company - WH Receipt is sent

## 6. Custom Receipt In:

### 6.1. Menu Bar:

6.1.1. This menu option is used to manage Sub-menu of the home page.

6.1.2. Menu type dropdown is used for specify whether this menu is clickable or non –clickable.

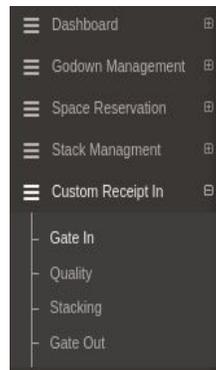
6.1.3. Menu bar contains various list which can be Viewed by WHR.

6.1.3.1. Gate-In

6.1.3.2. Quality

6.1.3.3. Stacking

6.1.3.4. Gate-Out



## 6.2. FILL DEPOSITOR DETALES

### 6.2.1. For Existing User

- 6.2.1.1. WHM can search Depositor name by clicking on Existing user Button
- 6.2.1.2. No documents Verification req , Once Verified.
- 6.2.1.3. WHM will Choose WareHouse Type as CUSTOM at space Reservation

Space Reservation

1 — 2 — 3 — 4

Fill Depositor Details      Upload Documents      Manage Contacts      Reservation Space

Select Warehouse type\*

CUSTOM

Select Warehouse type

GENERAL

CUSTOM

TEMPRATURE CONTROL

DEDICATED

Commodity Group\*

FOOD PRODUCT

Contact Person\*

ANSHUMAN(HO)

Next

6.2.2. Click On Next Button. All Necessary details will be showed in gridView

6.2.2.1. WHM is Required to Fill All Necessary Details

6.2.2.1.1. License No:

### 6.2.2.1.2. Open Area required

### 6.2.2.1.3. Cover Area Required

Payment for 2 weeks (Reservation Space: CUSTOM - AREA) Back

---

1  
 Fill Depositor Details

2  
 Upload Documents

3  
 Manage Contacts

4  
 Reservation Space

Depositor name\*  
ANSHUMAN

License no.\*  
License No.

Total Area: 2000.00 (Sq. m)  
Available Space: 2000.00 (Sq. m)  
Address: TEST\_NEW DELHI

RO DELHI REGION (TEST\_WAREHOUSE)

Commodity Group	Commodity	Open Area	Cover Area	Price (₹)
FERTILIZER	Select Commodity	0	Cover Area	0.00
Total Amount				0.00

### 6.2.2.2. Payable Amount will Be generated with respect to area/space Required

Home / Space Reservation / Space-Request TEST\_WAREHOUSE(Test\_Warehouse)

Payment For Space Reservation

Total due payment ₹ 6100

---

Proceed

## 6.2.3. Gate-In

6.2.3.1. After Allocating Space Reservation and Create DAF, GATE-IN token no will Be Generated.

6.2.3.2. WHM will Search token No for Particular User for given date

Gate In

Gate In Date\*




Showing 1-1 of 1 item.

S.No.	Depositor Name	Deposit Account No.	Commodity	Date	Action
1	ANSHUMAN	2018/000050	BONE MEAL STEAMED	2018-04-24	<input type="button" value="Next"/>

6.2.3.2.1. WHM will Fill Required Details For Gate In Pass,

6.2.3.2.1.1. Gate No

6.2.3.2.1.2. Mode Of transport

6.2.3.2.1.3. Time

6.2.3.2.1.4. Vehicle no

6.2.3.2.1.5. Driver Name

Gate In

Depositor Name :

Gatepass In Date \*

Gatepass In Time \*

Gate No. \*

Mode Of Transport \*

Vehicle No. \*

Driver Name \*

## 6.2.4. Quality Examination:

6.2.4.1. WHM will Examined Quality of Product,

6.2.4.1.1. WHM would Search Token No of Particular user

6.2.4.1.2. All Necessary details will be Viewed on Gridview

6.2.4.1.3. WHM would submit Report According to Given data Into Table

The image shows a 'Quality Examination' process flow and a data entry form. The process flow consists of six steps: 1. Gate In Pass, 2. Weighment In, 3. Quality Examination (highlighted in red), 4. Stacking, 5. Weighment Out, and 6. Gate out Pass. Below the flow is a form with the following fields: Token No. (pb11/0004), Depositor Name (trgtregtr), Commodity Group (FOOD GRAIN), Commodity Name (RICE), and Date (2018-04-16). There is a 'Search' button and a 'CSP DOC' button.

## 6.2.5. Stacking-

6.2.5.1. WHM will Allocate Stack to User

The image shows a 'Stack Details' process flow and a data entry form. The process flow consists of four steps: 1. Gate In Pass, 2. Quality Examination, 3. Stacking (highlighted in red), and 4. Gate out Pass. Below the flow is a form with the following fields: Token No. (Select Token dropdown), Depositor Name (trgtregtr), Commodity Group (FOOD GRAIN), Commodity Name (RICE), and Date (2018-04-16). There is a 'Search' button and a 'CSP DOC' button. A dropdown menu is open under 'Select Token', showing a list of token numbers: pb11/0001, pb11-2/0004, pb11-2/0003, NOG213/0004, and 145555/0002.

6.2.5.2. If user token No is not found , WHM is advised to Space Allocate First at stack Management Menu

6.2.5.3. WHM will allocate Stack to User according to User Requirement Area

6.2.5.3.1. Godown No:

6.2.5.3.2. Stack Type:

6.2.5.3.3. Main Stack No:

6.2.5.3.4. Weight :

## 6.2.6. Gate out:

6.2.6.1. WHM will Create Gate Out Pass for User Vehicle

6.2.6.2. WHM Will fill required Details of User/driver vehicle

6.2.6.2.1. Time

6.2.6.2.2. Truck Type:Loaded Or Empty

6.2.6.2.3. Name of Driver

6.2.6.2.4. GateOut Number

6.2.6.3. Click on save  Button to Proceed next.

Gate Out

Gate Out Receipts



Token No. \*:

Gate Out Date \*:  Gate Out Time \*:  Gate Out Number \*:

Out Truck Type. \*:  Vehicle No.:  Name of Driver:

6.2.6.4. Click on gate Out receipt to Take Print.

रसखोज सं: F/CD/18  
Document No: एएसी सी/18

**केंद्रीय भंडारण निगम**  
Central Warehousing Corporation  
TEST\_NEW DELHI

केंद्रीय वेअरहाउस/Central Warehouse: TEST\_WAREHOUSE  
गेट पास / Gate Pass

कर.सं/Sr no.: pb11/0001

---

वाहन नंबर Vehicle No	: pb11
जमाकर्ता का नाम Depositor Name	: ANSHUMAN
गोदाम नं Godown No	:
प्रविष्टि तिथि Gate In Date	: 24/04/2018 15:08
प्रतिप्रति तिथि Gate Out Date	: 24/04/2018 15:08
डी ए एफ संख्या DAF Number	: 2018/000044

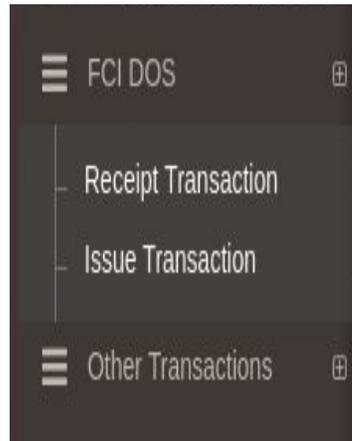
---

जमाकर्ता के हस्ताक्षर  
या अधिकृत एजेंट या चालक  
Signature of Depositor  
or Authorized Agent or Driver

गोदाम के प्रभारी /  
गोदाम सहायक के हस्ताक्षर  
Signature of Godown Incharge/  
Godown Asstt.

7. FCI DOS-

**7.1.** Fci Dos Menu bar facilitate Warehouse Manager to reserve space for FCI Customer/Organisation



**7.2.** Receipt Transaction:

- 7.2.1.** Warehouse manager would Reserve Space by clicking on Receipt transaction Submenu
- 7.2.2.** FCI Receipt In Dialog box will Appear,
- 7.2.3.** All Mandatory Details Are Need to Filled to Proceed for Next Step



Delivery Order Form Delivery Order Listing

Depositor: fci\_testkirtl(ACC/2018/000939) Commodity: BAJRA Variety: good

Compartment	Stack	WHR Receipt No.	Total Balance Packages/Units/Bags or Lots	Delivery Packages/Units/Bags or Lots*	Add More
2A	2A-4	ACK/2018/000003	300	200	<input type="button" value="Add More"/>

Total Delivery Packages/Units/Bags or Lots: 200

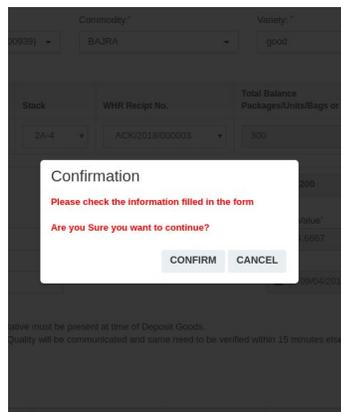
Outstanding Amount: 0 Market Value: 14714.6667

Lot No: none Date: 09/04/2018

Note :

- 1) Your representative must be present at time of Deposit Goods.
- 2) Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.

### 7.3.3. Click On Next Button, Alert Message would Appear For Payment Confirmation



### 7.3.4. After Confirmation of Payment, Warehouse Manager will Approve For out dilerry and Click On Save Button

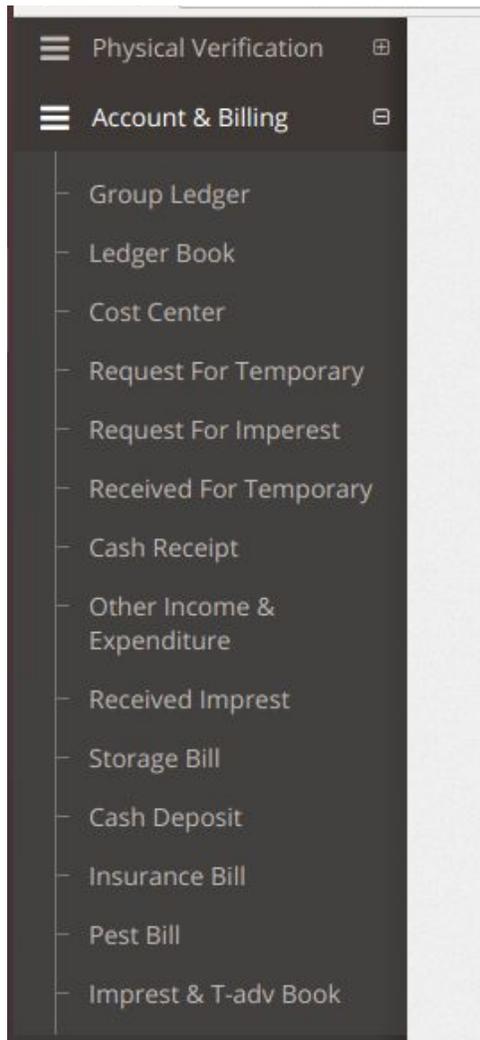
Order Delivery

Order Delivery GATE IN TO GATE OUT

Select Action:

## 8. Account and Billing

- 8.1. Menu type dropdown is used for specify whether this menu is clickable or non –clickable
- 8.2. Menu bar contains various list which can be Viewed by WHR.



### 8.3. Request For Temporary:

- 8.3.1. WareHouse Manager Will Create a request for Temporary Advance
- 8.3.2. All Necessary Request are Required to be filled
  - 8.3.2.1. Request Type
  - 8.3.2.2. Request Date
  - 8.3.2.3. Ledger Name

8.3.2.4. Branch Name

8.3.2.5. Amount

8.3.3. After Filling All Necessary Details , Request is Submitted to Regional

Office.

8.3.4. Ro will Approve/ Disapprove Requested Amount.

8.3.5. Approved Amount By Ro Will Be Reflected at Warehouse Manager Portal

Request Number	Request Month	Ledger	Request Amount	Request Status	Approve Amount	Approve/Reject Date	Payment Status
2018/0002	August-2018	Other Equipment	15000	APPROVED	14500	01-08-2018	RECEIVED
2018/0005	January-1970	ENTERTAINMENT	5000	PENDING	0	---	PENDING

8.4. **Request for Imprest:** Warehouse Manager Create request for Imprest

Home / Aims Request Imprests / Create Request for temporary Advance Test Kirtinagar (Test Kirtinagar)

**Create Request for Temporary Advance** **Back**

---

Request Type:  Request Date\*:  Request Month Date\*:

Ledger Name:

Branch Name:  Amount:

**Save**

8.4.1.1. All Necessary details Are Required to create Request to RO.

Payment Transfer x

Date of Payment\*:  Bank Ledger\*:

Amount\*:  Mode of Payment\*:

Transaction Type:

Remarks: \*

**Save**

8.4.1.2. Ro will Approve Warehouse Imprest and Status will be Showed at Received Imprest submenu.

8.4.2. Storage Bill: It Enable Warehouse Manager to Generate Bill for specific Depositor for Space Reserve

Bill Generated Detail				Bill To Be Generate Detail			
Listing <span style="float: right;">+ New Bill</span>							
Bill Type * Reservation Base							
Action	Request No	Warehouse Type	Depositor Type	Bag/Area	Commodity Name	Period From	Period To
Depositor Name: <b>13august2018</b>							
<input type="checkbox"/>	2018/000039	GENERAL WAREHOUSING	NON_FCI	50 / 2	ALMOND	13/08/2018	09/09/2018
Depositor Name: <b>cent_demo2</b>							
<input type="checkbox"/>	2018/000011	GENERAL WAREHOUSING	NON_FCI	110 / 2	CEREALS & MILLETS	25/06/2018	31/07/2018
Depositor Name: <b>centralgovt</b>							
<input type="checkbox"/>	2018/000016	CUSTOM BONDED	NON_FCI	464 / 2	BUTTER OIL	25/06/2018	31/07/2018
Depositor Name: <b>customtest</b>							
<input type="checkbox"/>	2018/000022	CUSTOM BONDED	NON_FCI	1000 / 2	BURA	04/07/2018	31/08/2018
Depositor Name: <b>demo_dues</b>							

### 8.4.3. After clicking On Next Button, Invoice will be Generated

Ledger Name \*  
WH. CHARGES FCI FOODGRAINS (GST TAXABLE)

**Details of Receiver [Billed to]:**

Name	WH. CHARGES FCI FOODGRAINS (GST TAXABLE)
Address	Chandigarh Chandigarh
State	CHANDIGARH
State Code	04
GSTIN/Unique ID	

**Details of Consignee [Shipped to]:**  Same As Receiver

Name *	WH. CHARGES FCI FOODGRAINS
Address *	Chandigarh Chandigarh
State *	
State Code *	04
GSTIN/Unique ID	

Sr. No.	Commodity stored *	Unit	Res. Space (Qty) (MT/Bags) *	from Period of Invoice	To Period of Invoice	Rate(Bag/MT) (Rs.)	Amount(Rs.)	Discount	Total Amount
Total	--	--	0.00	--	--	--	0.00	0.00	0.00

**Total Invoice Amount (In Figure) : ₹0.00      Total Invoice Amount (In Words) :**

Save & Print Save & Close Cancel

### 8.4.4. Group Ledger: Warehouse Manager Can View Each company Ledger

Listing <span style="float: right;">+ New Group</span>				
Company CWC <span style="float: right;">Search</span>				
Search Here				PDF
Action	Group Name	Group Code	Company	Parent Group Name
<input type="checkbox"/>	CASH IN HAND	7309428	CWC	-
<input type="checkbox"/>	CONSUMPTION OF CHEMICAL,COVERS & DUNAGE	7482117	CWC	-
<input type="checkbox"/>	IMPREST	7413666	CWC	-

### 8.4.5. It allow Warehouse Manager to Create New Group Ledger

Creation [← Back to listing](#)

Company* CWC	Group Name* TestLedfer ✓
Group Code 7336342	Group Type* Expense
Status Active	
<input type="checkbox"/> Add To Budget Group	Budget Group anshuman

8.4.6. All necessary details are need to be filled and click on save button to proceed further

### 8.5. Imprest and T-Adv Book:

8.5.1. It Facilitate Warehouse to Get Status Of all Approved Transaction

8.5.2. Choose warehouse,Type,Time of Transaction need to get Data

Warehouse\* RegWH Type\* TEMPORARY ADVANCE Deposit Request period\* This Year ✓

**Central Warehousing Corporation**  
केंद्रीय भंडारण निगम  
A Govt. Of India Undertaking

**TEMPORARY ADVANCE Book Approved**

Regional Office FOR TESTING: RegWH (01/01/2018 To 04/09/2018) F/CD/08

Sr.No	Date	Amount	CONVEYANCE CHARGES	ENTERTAINMENT	MISCELLANEOUS EXPENSES	NEWSPAPERS,BOOKS & PERIODICALS	Office Equipment	Other Equipment	Patty Dead Stock Items	Printing & Stationery	R N
1	01/08/2018	900	0	0	0	0	0	0	0	0	0
2	01/09/2018	10000	0	0	0	0	0	0	0	0	0
3	04/09/2018	0	0	0	572.25	0	0	0	0	0	0

Showing 0 to 0 of 3 entries

8.6. **Cash Receipt:** Warehouse manager can Create Cash receipt by Filling Up all Necessary Details

8.6.1. Warehouse Manager need to be filled All details to Create Cash Receipt

- 8.6.1.1. Ledger
- 8.6.1.2. Cost Center
- 8.6.1.3. Amount
- 8.6.1.4. Description

### Cash Receipt

---

Warehouse Name \*

Type of Cash Flow \*

Source Details

Ledger *	Cost Center	Amount *	Description *	Action
<input type="text" value="Select Ledger"/>	<input type="text" value="Select Cost Center"/>	<input type="text"/>	<input type="text"/>	<input style="background-color: #28a745; color: white; border: none; padding: 2px 5px; border-radius: 3px;" type="button" value="+"/>
<b>Total</b>		<input type="text"/>		

8.7. **Cash Deposit** : Cash Requested are Shown At cash Deposit Sub Menu.

8.7.1. WareHouse Manager Can Take print by Clicking on Print Button

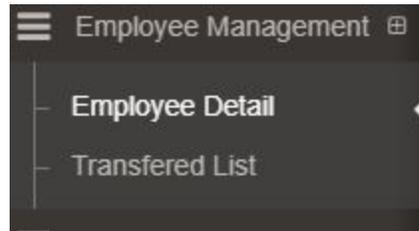
### Cash Deposit

---

Showing 1-3 of 3 items.

	ledger Name	Receipt No.	Amount	Action
<input type="checkbox"/>	CASH IN HAND	CR/2018/00029	500.0000	<input style="background-color: #17a2b8; color: white; border: none; padding: 2px 5px; border-radius: 3px;" type="button" value="Print"/>
<input type="checkbox"/>		CR/2018/00030	1115.2400	<input style="background-color: #17a2b8; color: white; border: none; padding: 2px 5px; border-radius: 3px;" type="button" value="Print"/>
<input type="checkbox"/>		CR/2018/00032	1000.0000	<input style="background-color: #17a2b8; color: white; border: none; padding: 2px 5px; border-radius: 3px;" type="button" value="Print"/>

## 9. Employee Management :



9.1. Warehouse manager Can create new employee by Clicking On Add new employee

Employees

[Add New Employee](#)

Showing 1-8 of 8 items.

#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
1	hhthanjavur	1978823749	na1234@gmail.com	Jr. Superintendent	REGULAR	Test Kirtinagar	System	Create	

9.2. Click on new Employee, It would redirect To Employee Management page

Create Employee

Employee Name\*  Employee Code\*  Employee Address\*

Employee Contact No\*  Employee Email\*  Employee Designation\*

Employee Service Type\*  Employee Branch\*

9.3. Warehouse Manager Would Fill All Necessary details and Click on Save Button

### 9.4. Employee Created Will Be displayed on

Showing 1-9 of 9 items.

#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
1	Anshuman	9655555555	fvghjkl@gmail.com	SR. ASS. MANAGER	CONTRACT	Test Kirtinagar	(not set)	Create	

### 9.5. To Create User Login Credential of Created Employee, Click On Create Button

### 9.6. Warehouse Manager can Edit Employee Details and Its username by Clicking on Action button

Showing 1-9 of 9 items.

#	Name	Contact	Email	Designation	Service type	Branch	Department	User Login	Actions
1	Anshuman	9655555555	fvghjkl@gmail.com	SR. ASS. MANAGER	CONTRACT	Test Kirtinagar	(not set)	De-Activate	

## 10. Engg & Maintenance:



10.1. Warehouse Manager Can create Repair & Maintenance Request

10.2. All Necessary details Need To be Filled and Click on Create Button

Description of work*	Activity Type*
<input type="text" value="Urject Work"/>	<input type="text" value="EMERGENCY/ACCIDENTAL"/>
Department Type*	Work Type*
<input type="text" value="Civil Work"/>	<input type="text" value="Office"/>
Priority*	Estimated Cost
<input type="text" value="LOW"/>	<input type="text" value="10000.00"/>
Request Date*	Document upload
<input type="text" value="09/12/2018"/>	<input type="text" value="Upload Document"/> <input type="button" value="Upload"/>
Remarks*	
<input type="text" value="dfdf"/>	

10.3. Request Created Would be sent To Xen and Xen Would Approve Amount according to Budget.

10.4. Status of Requested Amount Would Be Shown On Engg & Maintenance Page.

Showing 1-1 of 1 item.

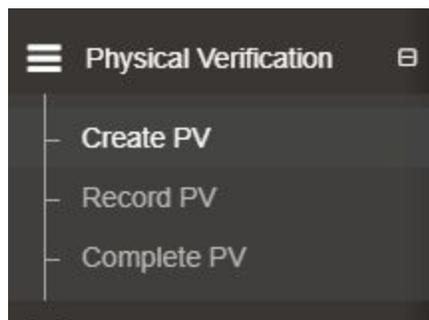
Work Desc.	Request Type	Work Nature	Work Type	Est. Cost	Cost By Xen	Status	Action
<input type="text"/>							
Urject Work	EMERGENCY/ACCIDENTAL	Civil Work	Office	10000.00	-----	PENDING	<input type="button" value="View"/> <input type="button" value="Edit"/>

10.5. Warehouse manager can Edit The Details of Request By Clicking On Edit Button.

**11. Physical Verification:**

11.1. Warehouse Manager Can Assign Pv to Any Employer To Inspect the Different Warehouse

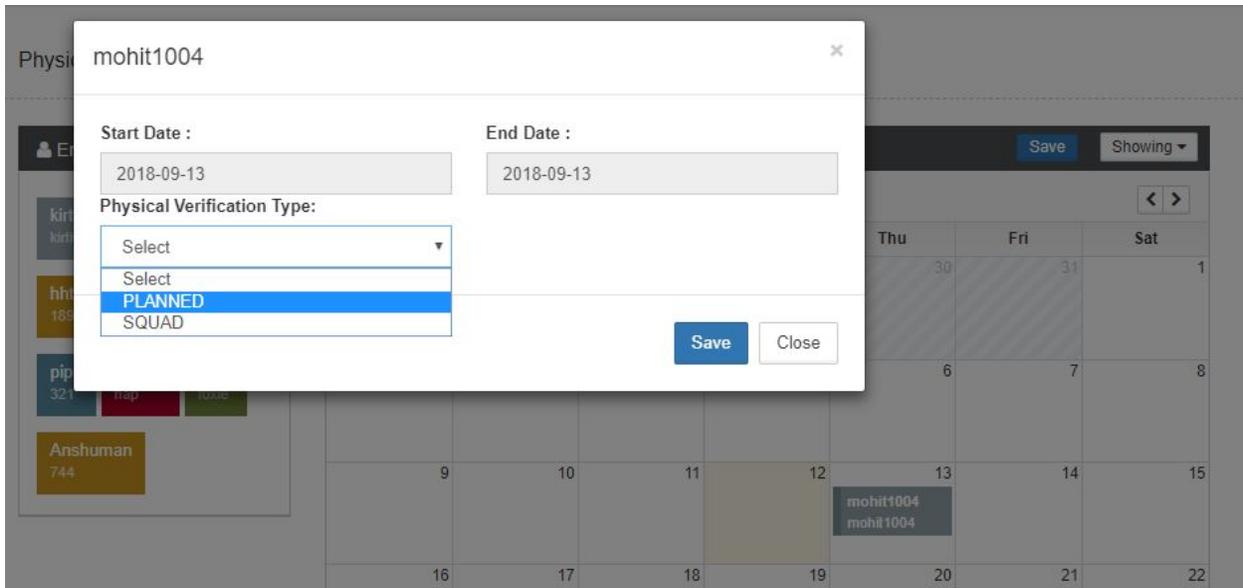
**11.2. Create PV**



11.2.1. Click on create Pv to Assign Inspection to Particular Employee

11.2.2. Drag the Name of Employer to particular date on to the Calendar

11.2.3. Click at name which was dragged on Calendar and Fill start Date and End Date And Verification type



### 11.3. Record P.v

11.3.1. Verification Done by Employee is Recorded into Form and Saved

### 11.4. P.v Complete: All Record Saved can be View By Warehouse Manager

11.4.1. It Allow Warehouse manager to Edit saved data by clicking on Edit Button

#### PV Complete

PV Name

Total stacks in the depot : 32

Total baby stacks in the depot : 0

No of stacks Peripheral counting done : 1

Showing 1-1 of 1 item.

#	Shed	Stack	Is Baby Stack	Book Balance Bags	Book Balance Weight(Qtls)	Peripheral Count	Bags Variation	Weight Variation	Actions
1	1A	1A-2	NO	6328	926.0000	100	6228	911	<input type="button" value="Edit"/>

Variation in Bags

Variation in Weight

Remarks \*

## 12. Gunny Management :



### 12.1. Gunny Receipt :

#### 12.1.1. Gate In: Depositor can Bring Gunny and Gate in

The screenshot shows a "Gate In" form with a progress indicator at the top consisting of three circles labeled 1, 2, and 3. Below the progress indicator, the form is divided into three columns corresponding to the steps: Gate In, Gunny Receipt, and Gate out.

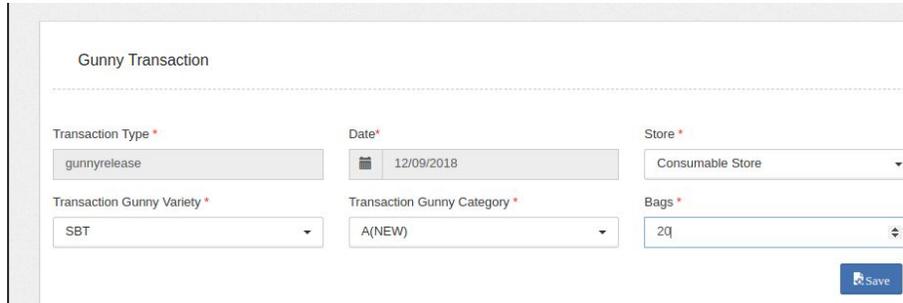
Gate In	Gunny Receipt	Gate out
Depositor Name *	Date *	Time *
abc pharma	12/09/2018	4:20 PM
Gate No. *	Mode Of Transport *	Vehicle No. *
Gate No.1	TRUCK	asdfghjk
Driver Name *	Quantity *	
hjk;	100000	

A "Create" button is located at the bottom right of the form.

#### 12.1.2. Receipt:



- 12.2.3.1.1. It Allow Warehouse to Release Partial/Unused bag from stack
- 12.2.3.1.2. These Bag are added back to Gunny Store
- 12.2.3.1.3. Bags are Deducted from Depositor and Records are updated



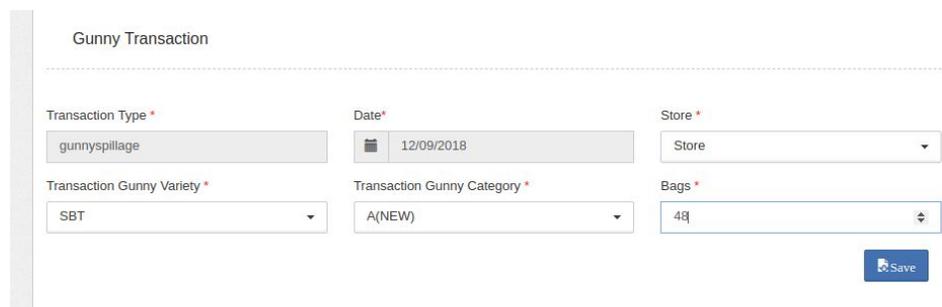
The screenshot shows a web form titled "Gunny Transaction". It contains the following fields:

- Transaction Type \***: A text input field containing "gunnyrelease".
- Date \***: A date picker field showing "12/09/2018".
- Store \***: A dropdown menu with "Consumable Store" selected.
- Transaction Gunny Variety \***: A dropdown menu with "SBT" selected.
- Transaction Gunny Category \***: A dropdown menu with "A(NEW)" selected.
- Bags \***: A numeric input field with "20" and a spinner icon.

A blue "Save" button is located at the bottom right of the form.

### 12.2.3.2. Gunny Replacement

### 12.2.3.3. Gunny Spillage: Warehouse can add spillage to Depositor Stack



The screenshot shows a web form titled "Gunny Transaction". It contains the following fields:

- Transaction Type \***: A text input field containing "gunnyspillage".
- Date \***: A date picker field showing "12/09/2018".
- Store \***: A dropdown menu with "Store" selected.
- Transaction Gunny Variety \***: A dropdown menu with "SBT" selected.
- Transaction Gunny Category \***: A dropdown menu with "A(NEW)" selected.
- Bags \***: A numeric input field with "48" and a spinner icon.

A blue "Save" button is located at the bottom right of the form.

### 12.2.3.4. Convert to Made Up:

- 12.2.3.4.1. Once the Spillage Get Filled to 100%, Click on Convert to madeup
- 12.2.3.4.2. Warehouse Manager will choose Madeup type and list of Depositor Would Be Displayed on Screen

### 12.2.3.4.3. Select Depositor And Add Spillage at Made up Quantity

Gunny Transaction

Madeup Type \*

Spillage To Made Up

Godown Name	Compartment Name	Stack Name	Depositer Name	Commodity	Variety	Bags	Made Up Quantity	Action
1	1A	1A-1-(A)3	sai smaran	PULSES	null	2040	<input type="text"/>	<input checked="" type="checkbox"/>
11	11A	11A-17	tamil	BENGAL GRAM	null	99	<input type="text"/>	<input checked="" type="checkbox"/>

### 12.2.3.4.4. Added Spillage would Be incremented at Stack and in Records

Gunny Transaction

Godown \*  Compartment \*

Depositer Name	Stack Name	Commodity Name	Variety	Weight	Bags	Action
sai smaran	1A-1-(A)3	PULSES	RED LENTIL	705.60000	1550	<input type="button" value="Action"/>

### 12.2.3.5. Gunny Release:

12.2.3.5.1. It Enable Warehouse to Release gunny back To store

12.2.3.5.2. Click On Gunny Release Menu and click on gunny Release Button

Gunny Transaction

Godown \*  Compartment \*

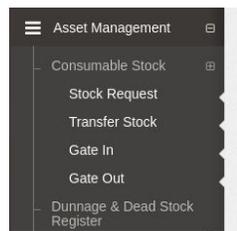
Depositer Name	Stack Name	Commodity Name	Variety	Weight	Bags	Action
sai smaran	1A-1-(A)3	PULSES	RED LENTIL	705.60000	550	<input type="button" value="Action"/>

12.2.3.5.3. Select Depositor and click On action Button

12.2.3.5.4. Fill Necessary Details and Fill No of Gunny to Released.

12.2.3.5.5. It will Deduct bags from Total No of Bags from Depositors and Records Would be updated at Gunny Transaction Page

13. Asset Management:



13.1. Stock Request:

13.1.1. Warehouse Manager Would Request Stock From Ro By clicking on Create

	RO Name	Request Type	Request Date	Request Status
	RO DELHI	WH	19-07-2018	PENDING

Request:

13.1.2. Fill All Necessary Details Required to Request Item from Ro

13.1.3. RO would Approved/Disapproved the Request And status would Be on Shown At Request Listing page.

**Consumable Stock Request** Back

---

Date\*  Type\*

	Item	Current Stock Quantity	Unit	Required Stock Quantity	Add More
1	-- Select Item	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Remarks \*:

**13.2. GateOut:** All Necessary Details need to Filled for Gate out

**Gate Out**

---

Token No. \*:

Gate Out Date \*:  Gate Out Time \*:  Gate Out Number \*:

Vehicle No :  Name of Driver :

**13.3. Dunnage Stock Request:** Warehouse Manager Will request For Dunnage By clicking On Create New Request

**Dunnage Stock Request**

---

Date\*  Request For\*  Type\*

Sno.	Item	Current Stock Quantity	Unit	Required Stock Quantity	Add More
1	B.P.FILMS	0	<input type="text"/>	10	

Remarks:

**13.3.1.** Request Would Be sent to Ro,After Approval and Disapproval GateIn Token Would Be Generated

### Dunnage Stock Gate In

Showing 1-3 of 3 items.

	RO Name	Request Type	Asset Type	Request Date	Request Status	Action
<input type="checkbox"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	12/09/2018	PENDING	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	31/08/2018	COMPLETE	
<input type="checkbox"/>	Regional Office FOR TESTING	WH	DUNNAGE	28/08/2018	APPROVED	<input type="button" value="Gate In"/>

### 13.4. Gate In: Warehouse Need to fill All Necessary Details and click On Save Button

Gate In

---

1 ————— 2 ————— 3  
 Gate In Pass                                      Processing                                      Gate Out

Gate In Date :      
 Gate In Time :      
 Gate No. :

Vehicle No. :      
 Driver Name :      
 Transport Mode :

### 13.5. Gate Out:

Gate Out

---

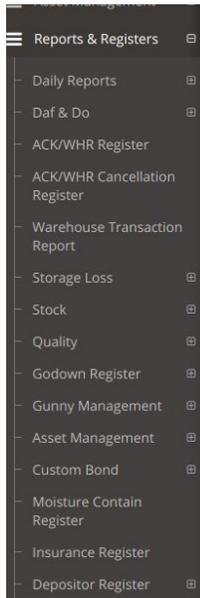
1 ————— 2 ————— 3  
 Gate In Pass                                      Processing                                      Gate Out

Token No. \* :

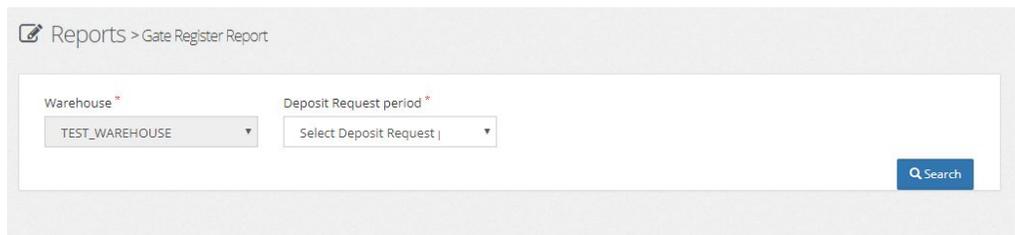
Gate Out Date \* :      
 Gate Out Time \* :      
 Gate Out Number \* :

Vehicle No :      
 Name of Driver :

14. **Daily Reports And Register**:It enable Warehouse manager to View all Reports and Invoice for All Transactions .

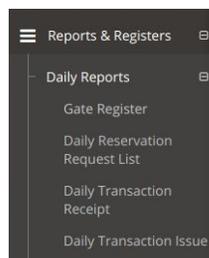


**NOTE:** To Fetch Details for Each reports and transaction, Required step need to be followed



1. Step 1- choose Warehouse
2. Step 2- Select Request Period ie Choose Required date need to Fetch data
3. Step 3- click On Search Button and Reports would be displayed

### 14.1. **Daily Reports :**



### 14.1.1. Gate Register:

14.1.1.1. It enable Warehouse Manager to fetch record for every Depositor details At Gate.

Reports > Gate Register Report

Warehouse \*  
RegWH

Deposit Request period \*  
This Year

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**Gate Register** F/CD/02

Regional Office FOR TESTING: RegWH (01/01/2018 To 12/09/2018)

Sr No.	Token No.	Vehicle No.	Driver Name	Receipt Detail				Issue Detail		
				Depositor	Commodity	Variety	No. of Bags/Units	Depositor	Commodity	Vari
1	2	3	4	5	6	7	8	9	10	11

### 14.1.2. Daily Reservation Request List:

14.1.2.1. It Enable Warehouse Manager to fetch daily Reservation Details

Warehouse \*  
RegWH

Deposit Request period \*  
This Year

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**Daily Request Details**

Regional Office FOR TESTING: RegWH  
(01/01/2018 To 12/09/2018)

Sr.No	Depositor Name	Period Start	Period End	Request No.	Warehouse Type	Covered Area	No.Of Bags	Weight (Qtls.)	Request type
1	netsmart	30/08/2018	26/09/2018	2018/000001	GENERAL WAREHOUSING	278.81	100	5000	BAGS BASIS
2	netsmart	31/08/2018	27/09/2018	2018/000002	GENERAL WAREHOUSING	27.88	1000	500	BAGS BASIS
3	netsmart	01/08/2018	28/08/2018	2018/000003	GENERAL WAREHOUSING	2.79	100	50	BAGS BASIS
4	netsmart	31/08/2018	31/09/2018	2018/000004	GENERAL WAREHOUSING	5.59	200	100	BAGS BASIS

### 14.1.3. Daily Transaction List:

### 14.1.3.1. It Enable Warehouse Manager to Fetch All Traction list for Depositor.

Warehouse \* Deposit Request period \*

RegWH This Year ✓

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### DAILY TRANSACTION RECEIPT

Regional Office FOR TESTING:RegWH (01/01/2018 To 12/09/2018) F/CD/08

Sr.No	Godown No.	Stack No.	Commodity	Variety	Name Of Depositor	Quantity	
						No. of bags	Weight (Qtls.)
Date: 31/08/2018							
1	1	1A-1	SOYABEAN	N.A	netsmart	700	375.45455

### 14.2. Daf & Do: It Enable Warehouse Manager to Fetch All Daf & Do details for Every Depositor.

- Daf & Do
- Deposit Application Detail
- DAF Status
- Delivery Order Detail
- Delivery Order Status

Reports > Deposite Application Detail

Warehouse \* Deposit Request period \*

RegWH This Month ✓

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### Deposit Application Detail

Regional Office FOR TESTING: RegWH  
 (01/09/2018 To 12/09/2018)

Sr no.	Application No. Date	DAF Number	Account Number	Depositor name	Commodity Name	Bag	Weight (Qtls.)	Value	Challan Number
1	05/09/2018	DAF/2018/000002	138452	CMSS	WHEAT	20	20.00000	100.00	
<b>Total</b>							20	20	

#### 14.2.1. DAF:

### 14.2.2. Daf Status:

Warehouse \*  
RegWH

DAF No. \*  
DAF/2018/000001

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**Deposit Application Detail**  
(to Be Filled By The Depositor)

Regional Office FOR TESTING:  
RegWH

Deposit No. DAF/2018/000001 (To be put by the Authorised Warehouse Staff)

Please accept **SOYABEAN (N.A)** units of **1100** to be weighing **550.00000** (Qtls/Mts.) and valuing Rs. **55000.00** (Market Price) for storage. These are my/our bonafied stock and have been brought vide RR No./Truck Challan No. \_\_\_\_\_ Dated **31/08/2018**.

### 14.2.3. Delivery

### Order

### Details:

Reports > Issues Delivery Detail

Warehouse \*  
RegWH

Deposit Request period \*  
This Year

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**Issues Delivery Detail**  
Regional Office FOR TESTING: RegWH  
(01/01/2018 To 12/09/2018)

Sr no.	Commodity Name	Depositor Name	Challan No.	order Value	Order Weight	Order Date	Order No.
1	SOYABEAN	netsmart		4.55	0	31-Aug-2018	DO/2018/0000
2	SOYABEAN	netsmart		50065.02	0	04-Sep-2018	DO/2018/0000
3	SOYABEAN	netsmart	df5614312	30555.56	0	10-Sep-2018	DO/2018/0000
4	SOYABEAN	netsmart		27500	0	11-Sep-2018	DO/2018/0000

14.3. **ACK/WHR REGISTER:** It enable wareHouse Manager to Fetch All Details for ACK.

Reports

WHR Report Showing 1

WHR Receipt No.	WHR Receipt Date	Commodity	NO. of Bags	Weight (QTLs)	Stack Name	Stack / Balance Bags
Netsmart						
1	WHRN/2018/000001	31-08-2018	SOYABEAN	1,100	590.00000	2A-1
						100

#### 14.4. Storage Loss:

14.4.1. Stack Killed History: It enable wareHouse Manager to Fetch All Details for Allocated and Killed Stack.

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**Killed Stack History**  
 1A / 1A-1

Regional Office FOR TESTING:RegWH F/CD/07

Sr.No	Date	token_no	WHR No	Opening		Receipt	
				Bags/Units	Weight	Bags/Units	We
1	31/08/2018	310818/hr-34-2345/0001	WHRN/2018/000001	0	0	700	37
2	31/08/2018	310818/hr-12/0002	WHRN/2018/000001	700	375.45455	0	0.0
3	31/08/2018	gunnyrelease70edf40ea39a79ea0c106f270016d2e6	WHRN/2018/000001	600	325.45455	0	0.0
4	31/08/2018	310818/hr-12/0002	WHRN/2018/000001	582	325.45455	0	0.0
5	04/09/2018	040918/PB-08-6263/0001	WHRN/2018/000001	589	325.45455	0	0.0

Showing 0 to 0 of 0 entries

14.4.2. Storage Loss and Gain history :

#### 14.5. STOCK:

##### 14.5.1. Stack Wise Register:

14.5.1.1. It enable Warehouse Manager to Fetch All Records for commodity present on stack

14.5.1.2. Choose Warehouse ,Godown No, Godown Compartment, Stack no and Depositor Request Period

14.5.1.3. Click on Search Button, and All Reports Would Be generated for selected Stack

14.5.2. Space Utilization: It enable Warehouse Manager to Fetch Warehouse Space utilization and Capacity Covered.

Sr.No	WH Name	Total Capacity(Mt.)	Total Reservation (Mt.)	Utilization(%)	Total Constructed area(Mt.)	Open Area(Mt.)	Hired Area(Mt.)	Own Area(Mt.)	Custom Reservation(Mt.)	Dedicated Reservation(Mt.)	Numbe of godown
1	Test Kirtinagar	500	65	23.31 %	1500	1500	0	1500	0	0	6

## 14.6. Godown Register:

14.6.1. Godown Opening Closing Register: It enable Warehouse Manager to view all godown details

Reports > Godown Opening Closing

Warehouse \*  
Test Kirtinagar

Deposit Request period \*  
This Year

Search

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**Godown Opening Closing**

RO DELHI: Test Kirtinagar (01/01/2018 To 13/09/2018)

Sr.No	Date	Timing Of Opening	Office/Godown. No.	Purpose of opening	No. of key taken	No. of locks opened	Signature of Godown.	Timing of closing	No. of locks closed	No. of keys deposited	Signature of chowkidar	Signature of Godown. clerk/IC:caretaker	Signature warehouse Manager/ Admn.
-------	------	-------------------	--------------------	--------------------	------------------	---------------------	----------------------	-------------------	---------------------	-----------------------	------------------------	---	------------------------------------

14.7. **Godown Register Details:** it Enable Warehouse user to Fetch All records of selected Godown

Reports > Godown Register Detail

Warehouse \*  
Test Kirtinagar

Godown Type \*  
All

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**Godown Register Detail**

RO DELHI:Test Kirtinagar F/CD/02

Sr. No	Godown No.	Ownership Type	Shed Type	Area (Sq.Mt)	Total Capacity (MT)	Utilized capacity (MT)	Utilization percentage
1	1	OWN	COVERED	1,344.00	3,400.00	1,728.14	50.83
2	2	OWN	COVERED	1,344.00	3,400.00	1,267.31	37.27

14.8. **Gunny Management:**

14.8.1. **Gunny register:**It Enable Warehouse Manager to fetch All Gunny Details from Warehouse

Reports > Gunny register

Warehouse \* RegWH Depositor \* CMSS Deposit Request period \* This Year Search

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**Gunny Register**  
 ( CMSS )

Regional Office FOR TESTING: RegWH  
 (01/01/2018 To 12/09/2018)

Sr.No	Date	Gunny Type	Category	Opening Balance	Receipts Qty		Issue Qty			Closing Balance
					In	Gunny Release	Out	Gunny Replacement	Gunny Spillage	
Showing 0 to 0 of 0 entries										

## 14.9. Account & Bills:

14.9.1. **CashBook:** It Enable Warehouse manager to fetch all All Transaction Records which Show opening and closing balance Details

Reports > Cash Book

Warehouse \* RegWH Deposit Request period \* This Year Search Print

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**Cash Book**  
 (01/01/2018 To 12/09/2018)

RECEIPTS										
					Against	Other Than Against Bills				
Show all ×										

14.10. **Quality Analysis** :It Enable Warehouse Manager to fetch all Quality Details for Respected Depositor Commodity Brought at Warehouse.

Quality Report

Select Godown: 1      Select Compartment: 1A      Select Type: TOKEN WISE

Select Token: 310818/hr-34-2345/0001     

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ANALYSIS REPORT FOR RECEIPT/ISSUE OF COMMODITIES OTHER THAN RICE/PADDY/BARLEY/BAJRA/MAIZE

COMMODITY : SOYABEAN      WAREHOUSE : REGWH,GENERAL WAREHOUSING  
 VARIETY : N.A      REGION :  
 DEPOSITOR : NETSMART      DATE : 31/08/2018  
 NO. OF BAGS : 1200

S.No.	Refraction	Analysis Result
-------	------------	-----------------

15. **Other Transaction:**

- Other Transactions
  - Request For Back Date Transaction
  - Back Dated Transaction
  - Import Static Data
  - Upload ACK/WHR
  - Edit ACK/WHR
  - Provisioning Data Report

15.1. **Request for Backdated Transaction:**

15.1.1. Warehouse manager can search depositor from back dated transaction

15.1.2. All details of depositor would be shown below

Back Date Entry

08/29/2018 TO 09/14/2018

Showing 1-1 of 1 Item.

#	Request No	Entry Open Date	Entry Close Date	Window Open Date	Window Close Date	Request Type	Status	Action
1	1457772835	01/09/2018	20/09/2018	01/09/2018	15/09/2018	BOTH	APPROVED	<input type="button" value="Receipt"/> <input type="button" value="Issue"/> <input type="button" value="View"/>

15.1.3. Warehouse manager can issue request again to depositor by clicking on issue button

15.1.4. Clickon issue button, It will ask for request details

Request Details For >

---

CUSTOM
GENERAL

15.1.5. It will now ask to select depositor and its commodity for order delivery

Order Delivery

---

1

2

Order Delivery
GATE IN TO GATE OUT

Delivery Order Form

Delivery Order Listing

Depositor:
Commodity:
Variety:

Search

WHR Receipt No.	Total Balance Packages/Units/Bags or Lots	Delivery Packages/Units/Bags or Lots	Add More
<input type="text" value="Select Receipt No"/>			<input type="button" value="Add More"/>

\*\*-----End of Document-----\*\*

THANK YOU!!

FOR ANY QUERY CONTACT :

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**HELPLINE NO:** 7888490288;788490289