USER MANUAL GUIDE

FOR

WAREHOUSE MANAGEMENT SOLUTIONS

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

weexcel

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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

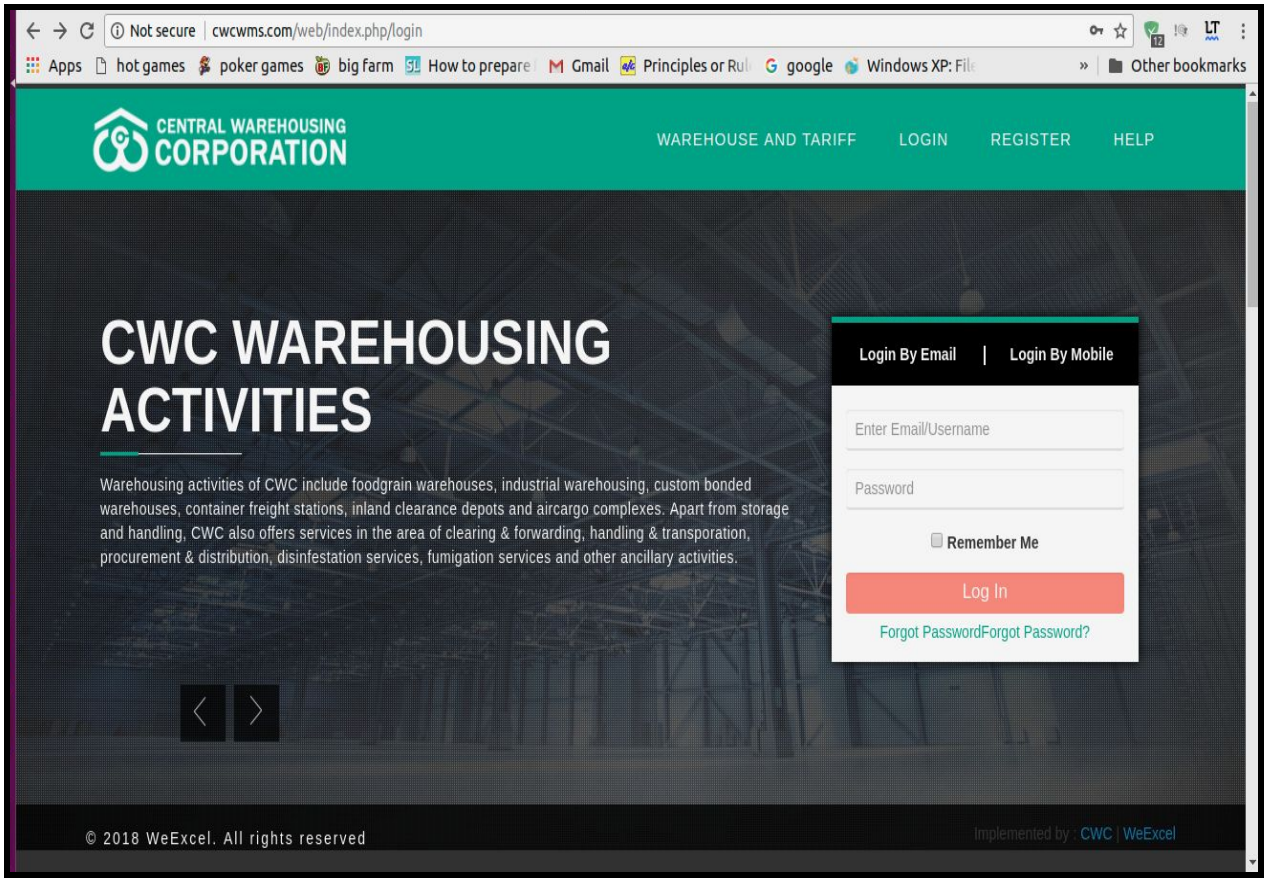


Figure (a)

1. **WAREHOUSE AND TARIFF:**

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

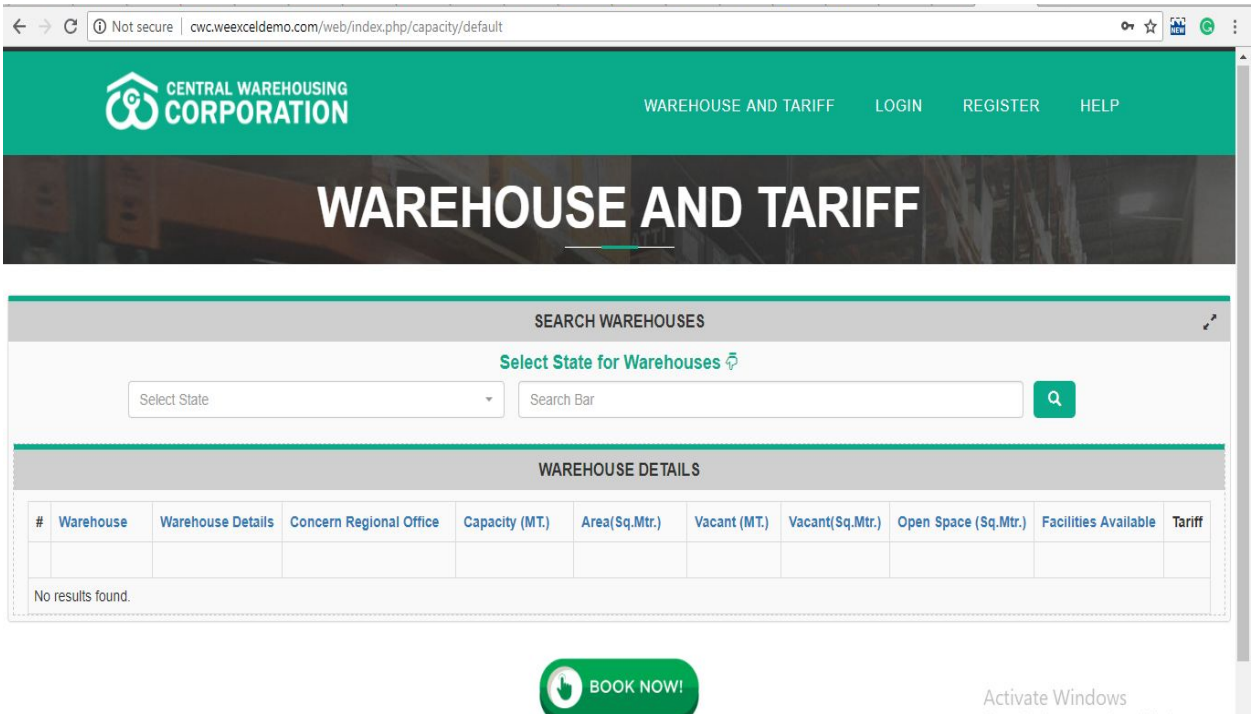


Figure (1)

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

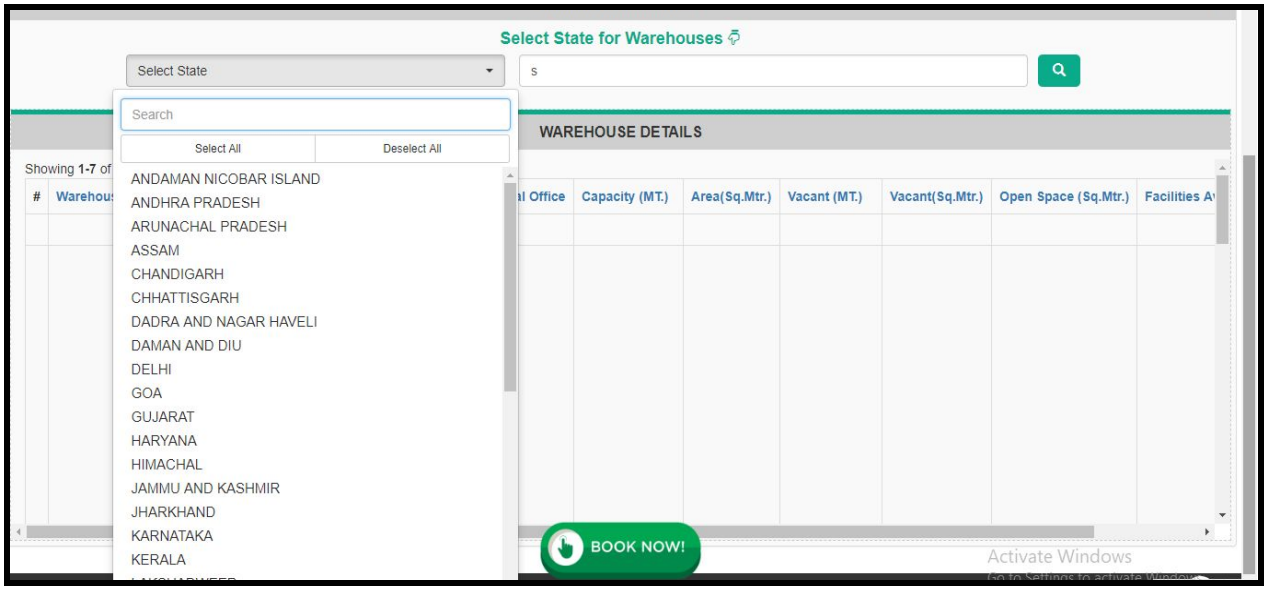
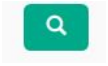


Figure (1.1)

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.

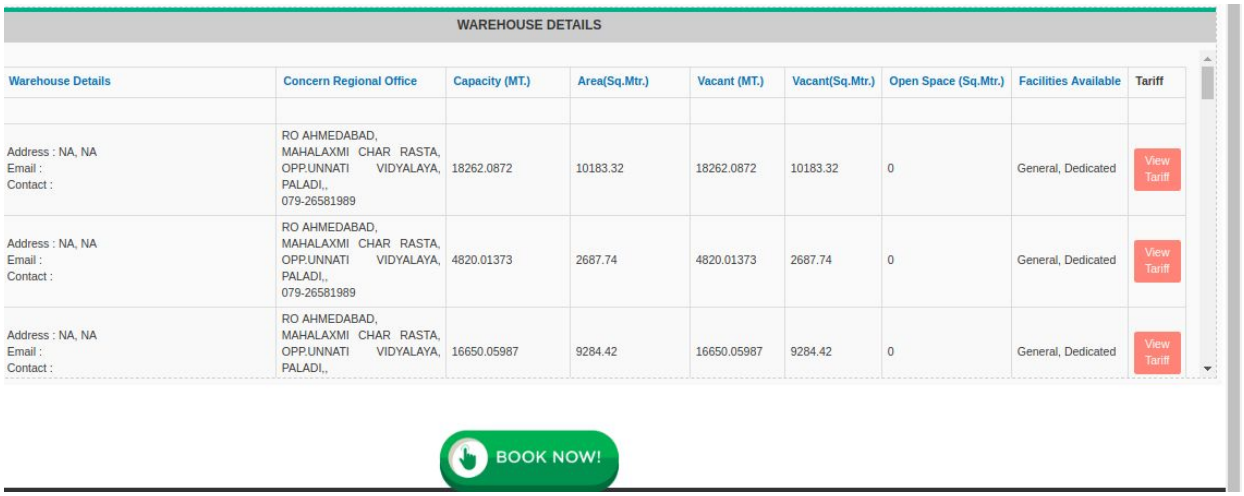
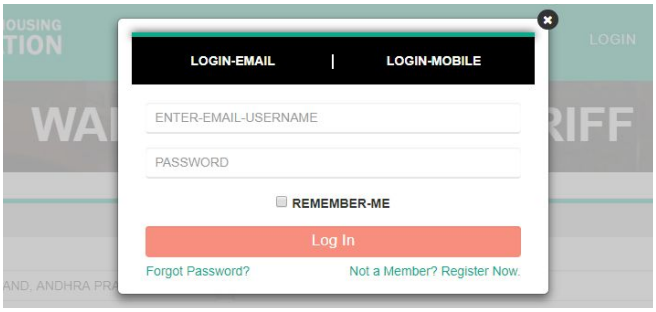


Figure (1.2)

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



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

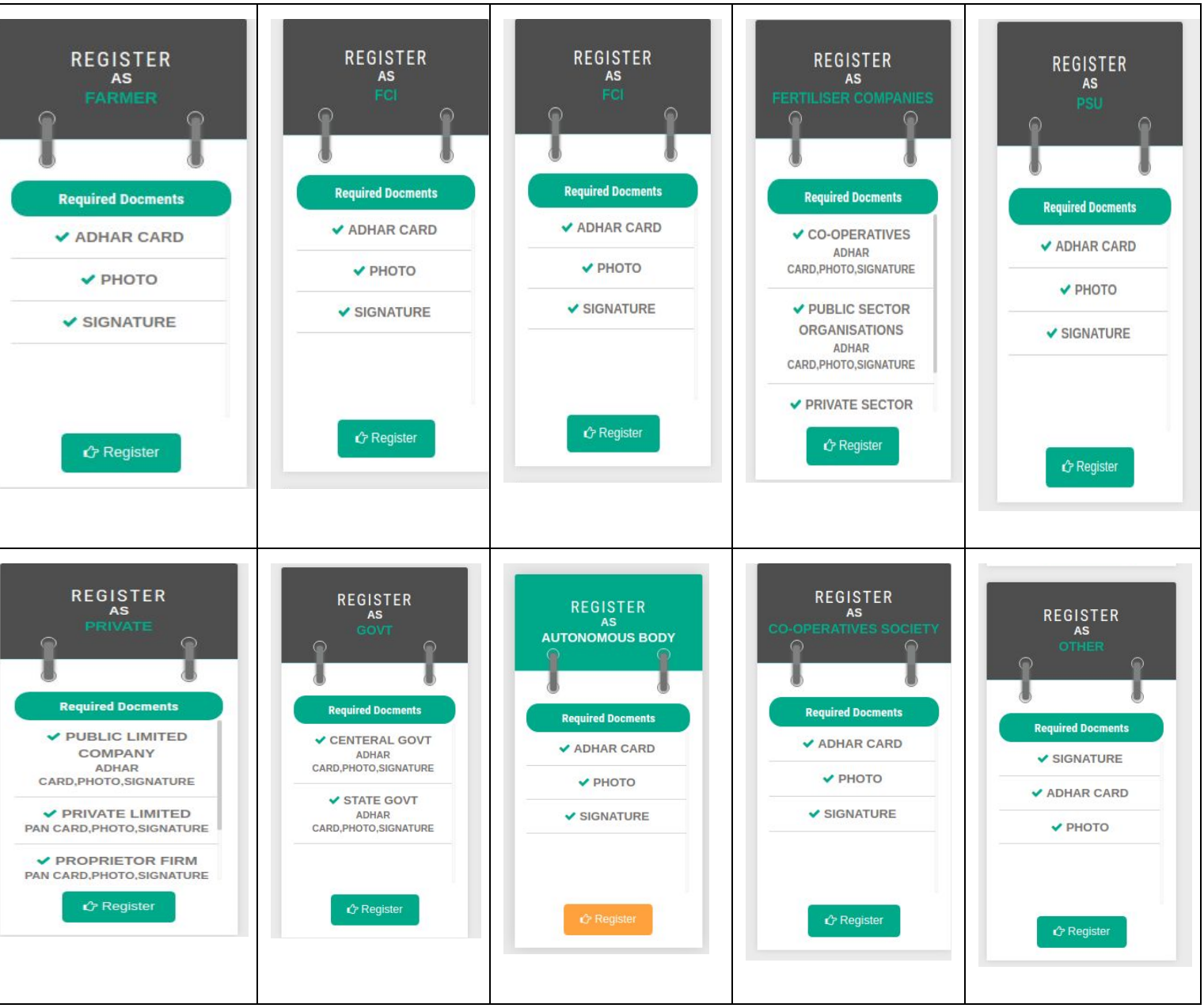


Figure (2)

3. REGISTRATION PROCESS:

3.1. STEP 1: REGISTRATION AS A FARMER

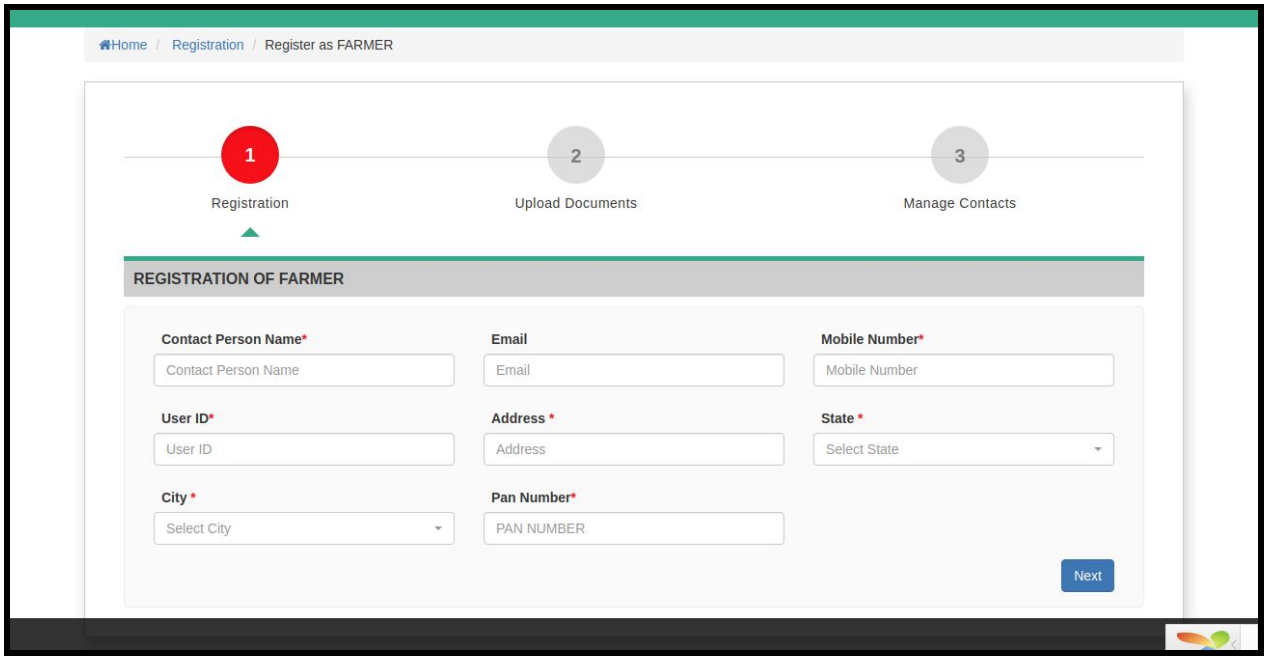


Figure (2.1)

- 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.

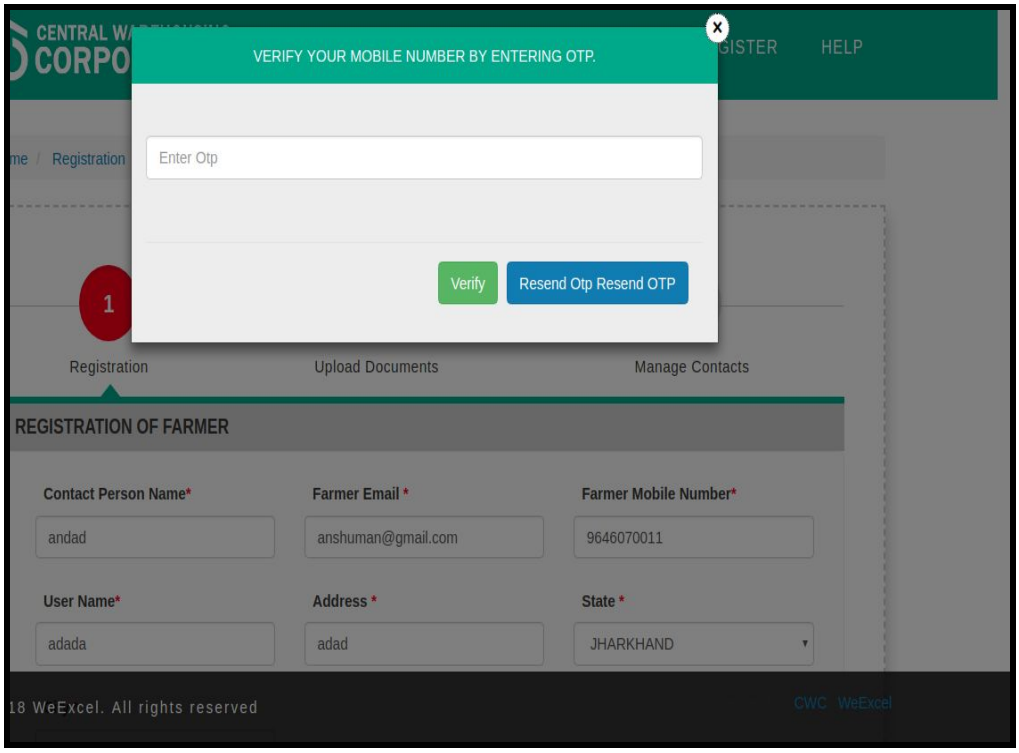
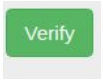


Figure (2.2)

- 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

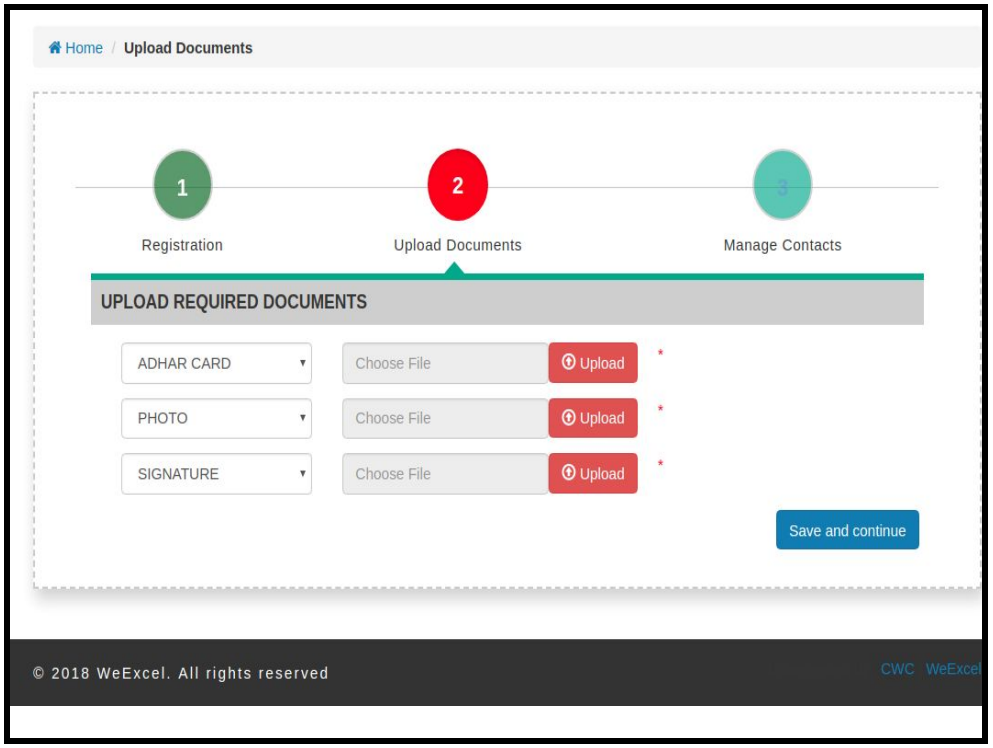


Figure (2.3)

- Star * Fields are Mandatory to be filled

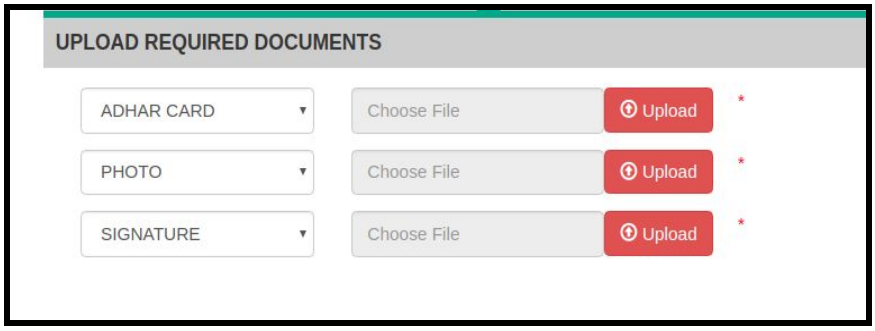
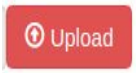


Figure (2.4)

- 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:

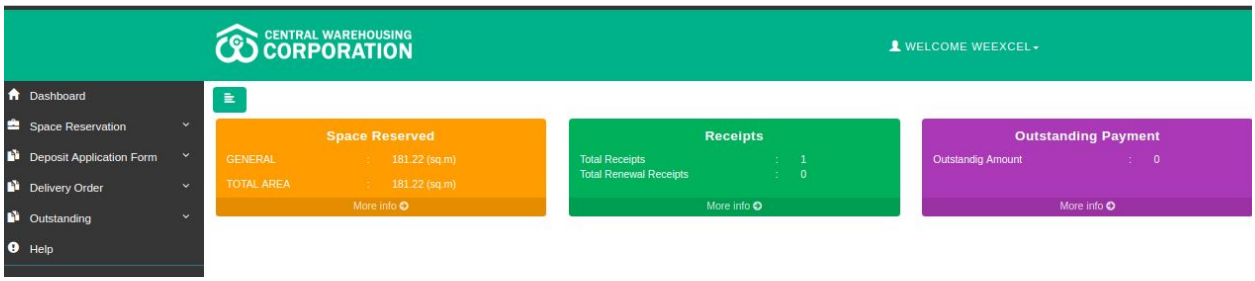


Figure (2.5)

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

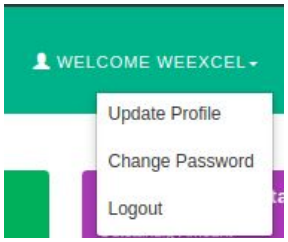


Figure (2.7)

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:

a) Enter Registered email id , Password and Login to Continue

b) Click on Forgot Password,if User Forget Login credential

i) Forgot dialog box will Appear , Enter registered email id

ii) Reset password Link will be mailed to your Email id

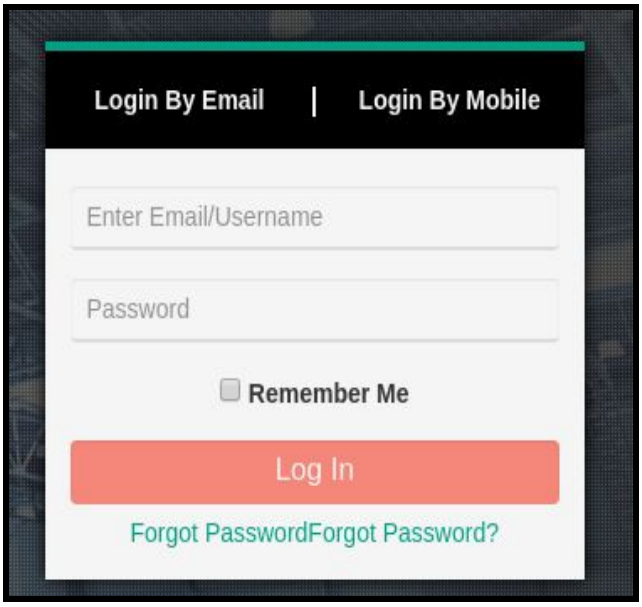


Figure (2.10)

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.

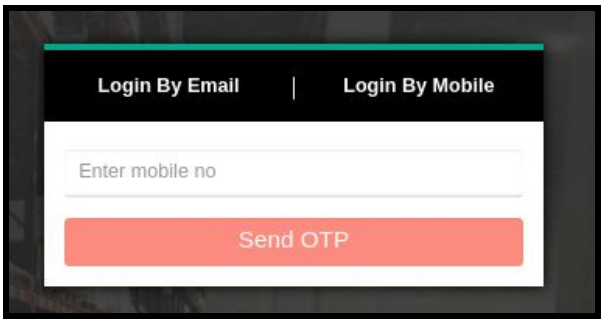
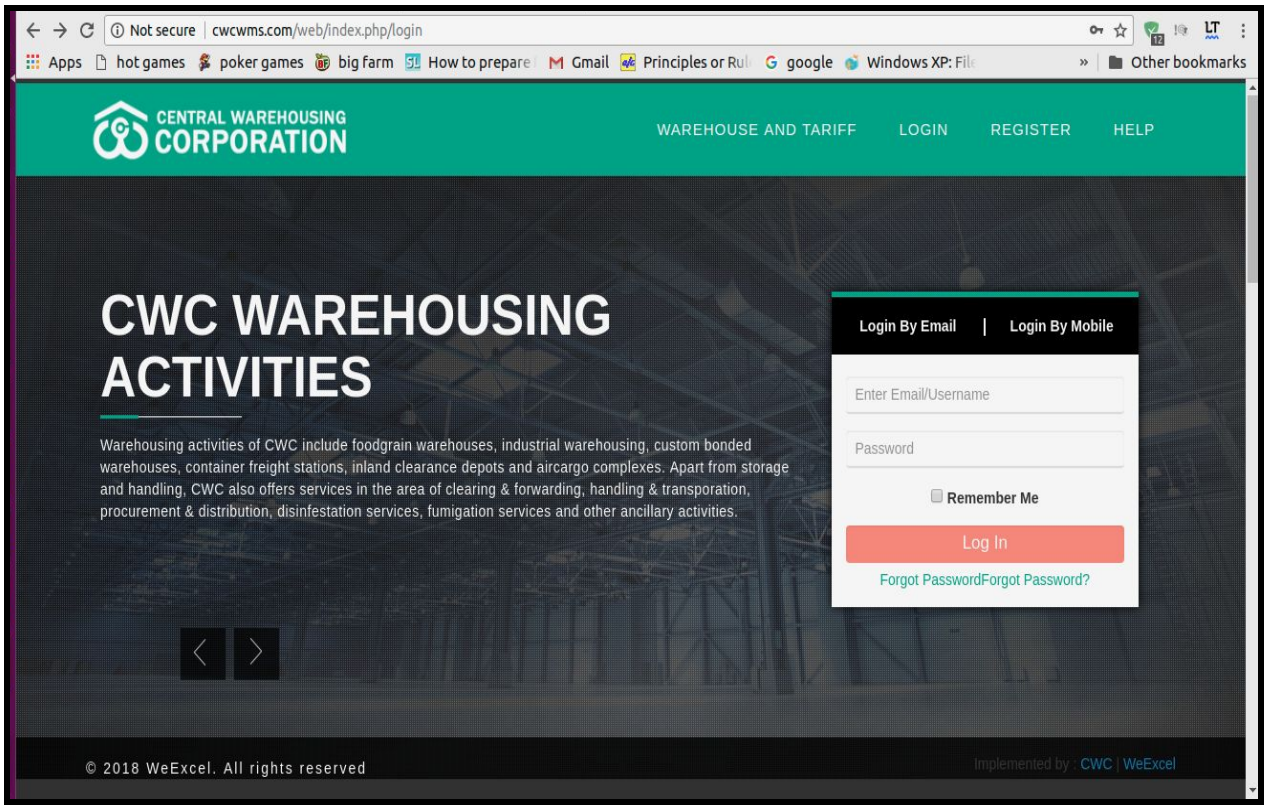


Figure (2.11)

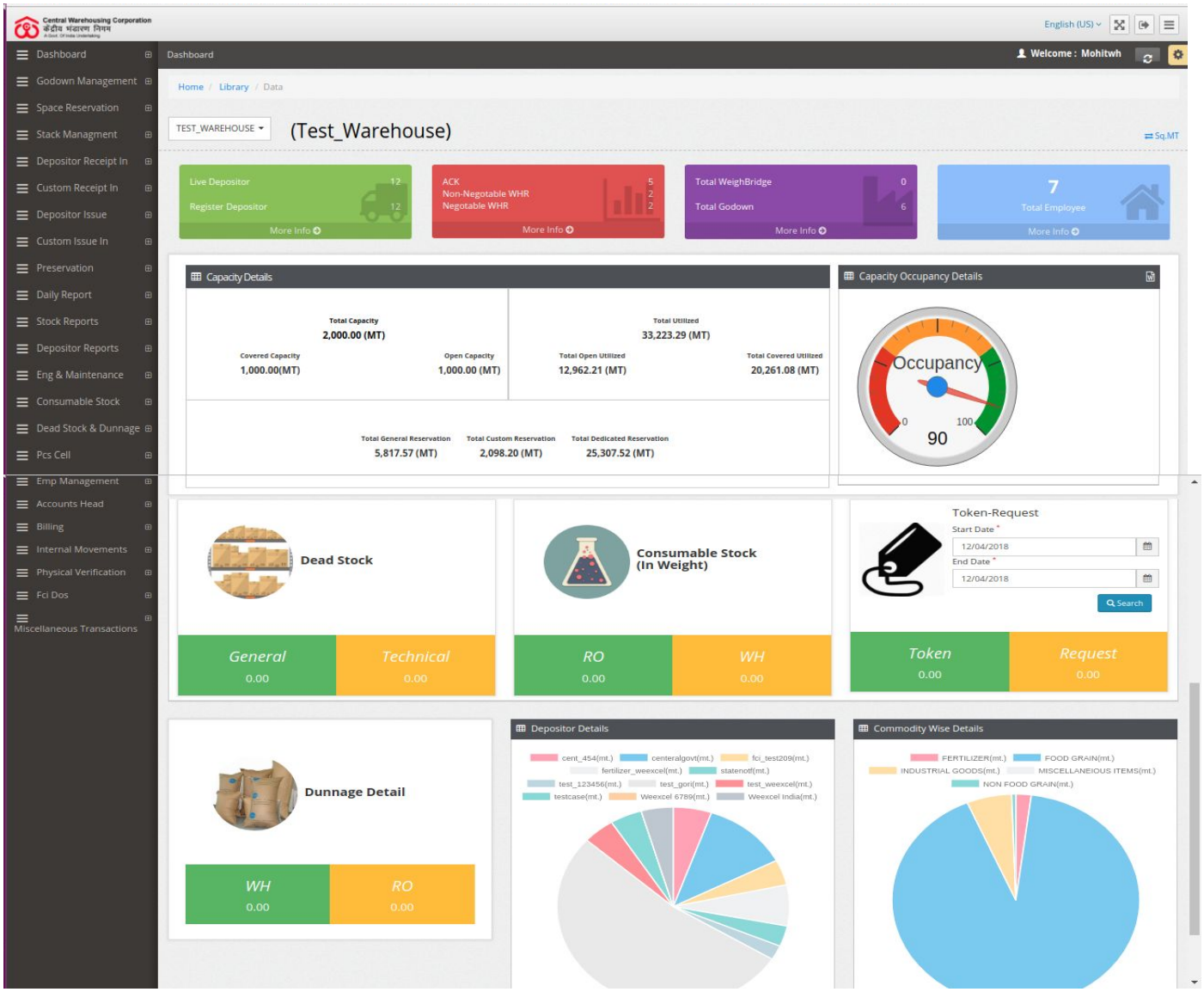
Note: Without Verification of mobile Number , user Would not get OTP

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**:

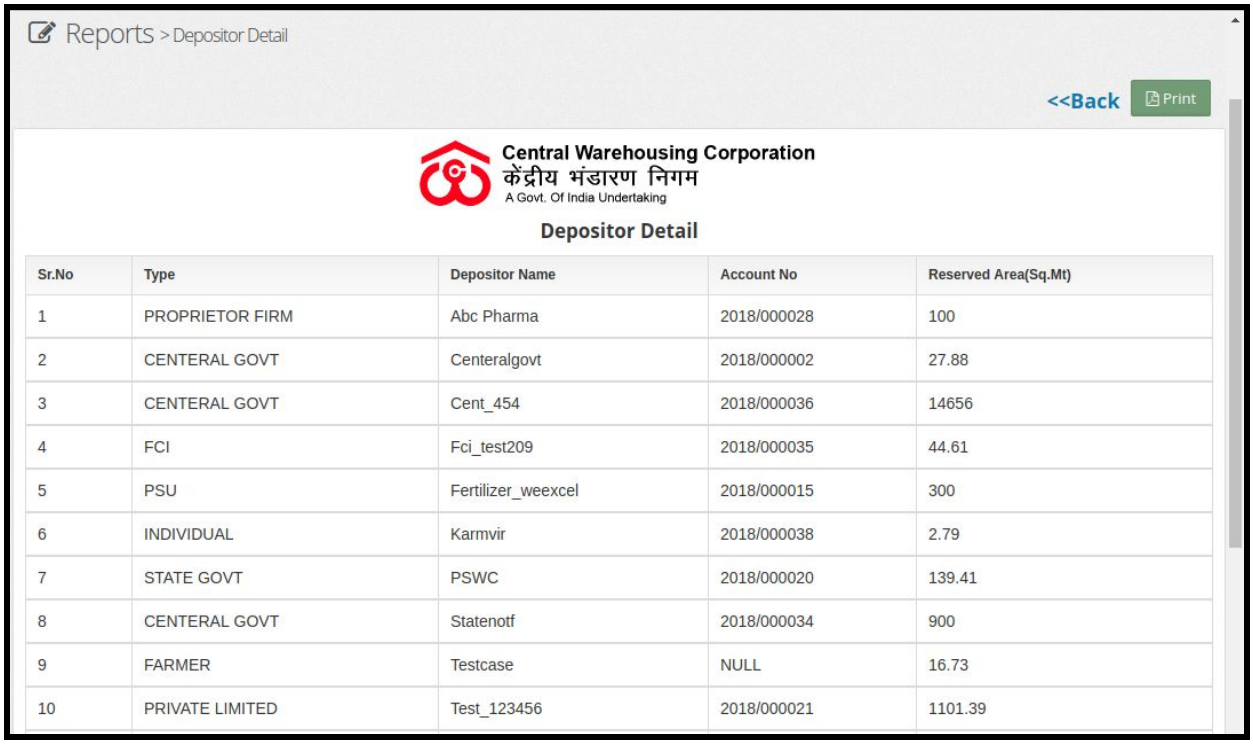
4.2.3.1. WHM has Backend Authority to Create Space reservation for New depositor Request.

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 fledge Details of depositors and WHM can Take print of reports



Sr.No	Type	Depositor Name	Account No	Reserved Area(Sq.Mt)
1	PROPRIETOR FIRM	Abc Pharma	2018/000028	100
2	CENTERAL GOVT	Centeralgovt	2018/000002	27.88
3	CENTERAL 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	CENTERAL 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

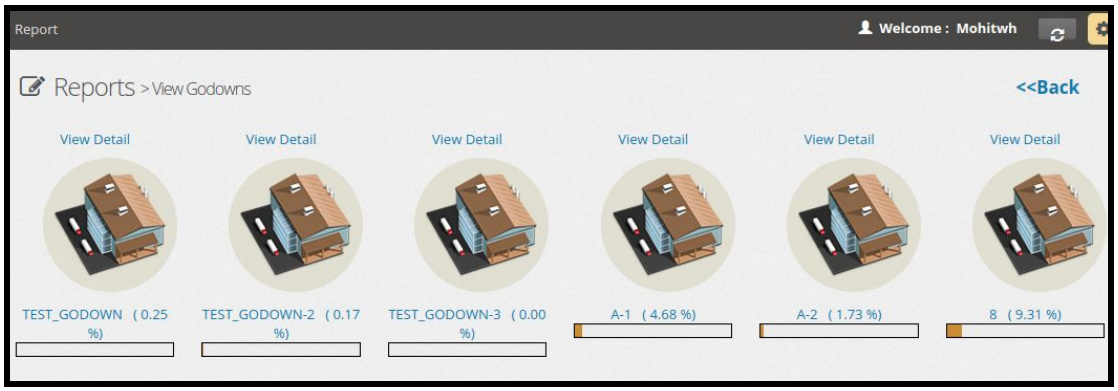
4.2.6. TOTAL WEIGHBRIDGE & TOTAL GODOWN

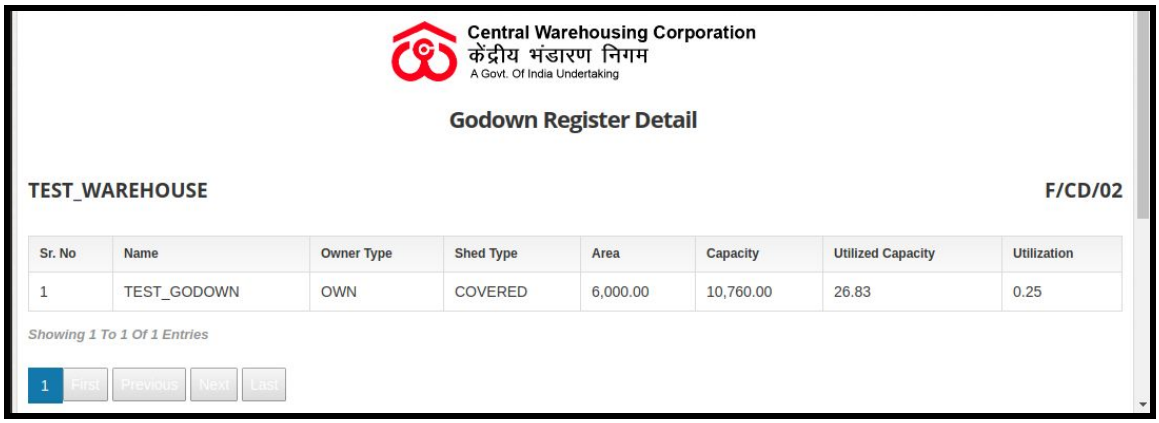
4.2.6.1. WHM Can view Details in Gridview Table by clicking on total WeighBridge link

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.

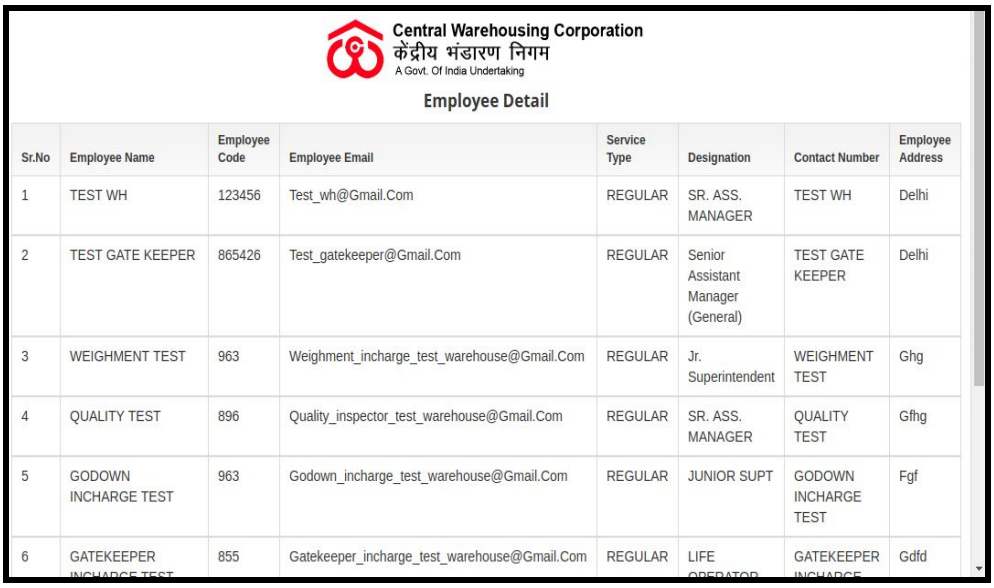




4.2.7. TOTAL EMPLOYEE:

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.

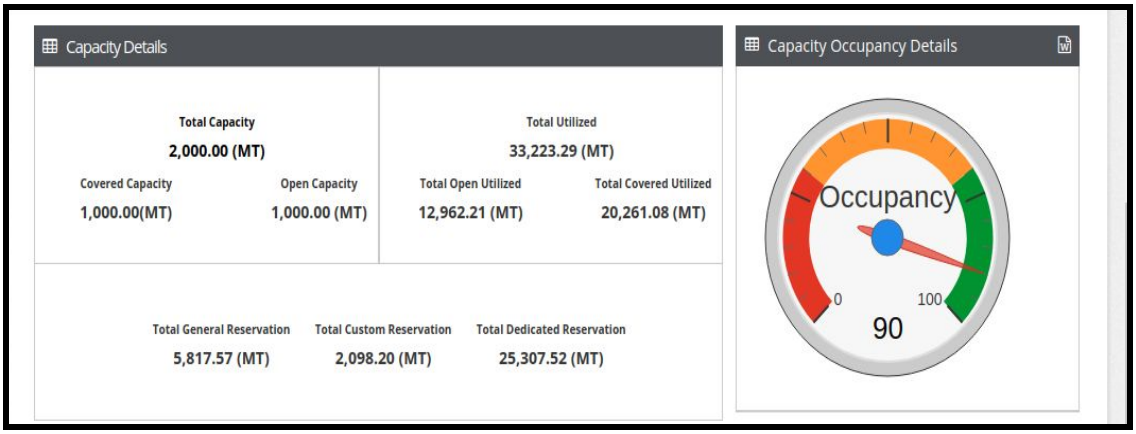


Central Warehousing Corporation
केंद्रीय भंडारण निगम
A Govt. Of India Undertaking

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	Gfhg
5	GODOWN INCHARGE TEST	963	Godown_incharge_test_warehouse@Gmail.Com	REGULAR	JUNIOR SUPT	GODOWN INCHARGE TEST	Fgf
6	GATEKEEPER	855	Gatekeeper_incharge_test_warehouse@Gmail.Com	REGULAR	LIFE	GATEKEEPER	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

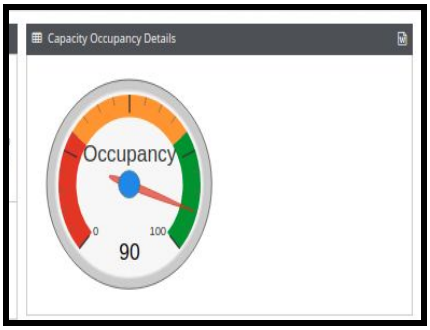
4.2.8.1.2. Total utilised- Total Open Utilized & Total covered Utilized

4.2.8.1.3. Total general reservation

4.2.8.1.4. Total custom reservation

4.2.8.1.5. Total dedicated reservation

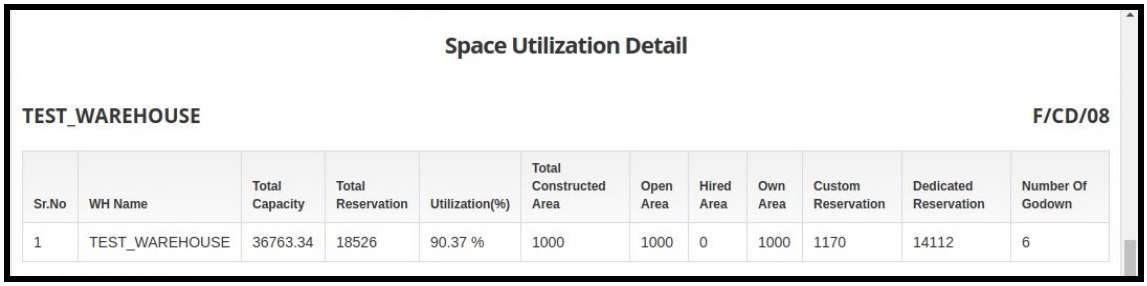
4.2.8.2. **CAPACITY OCCUPANCY DETAILS:**



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)

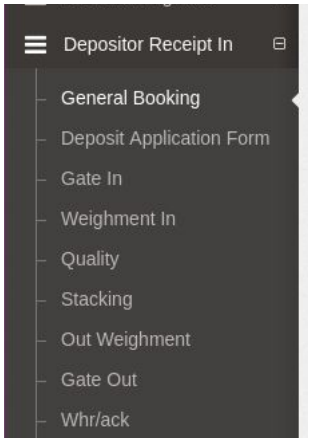


Space Utilization Detail

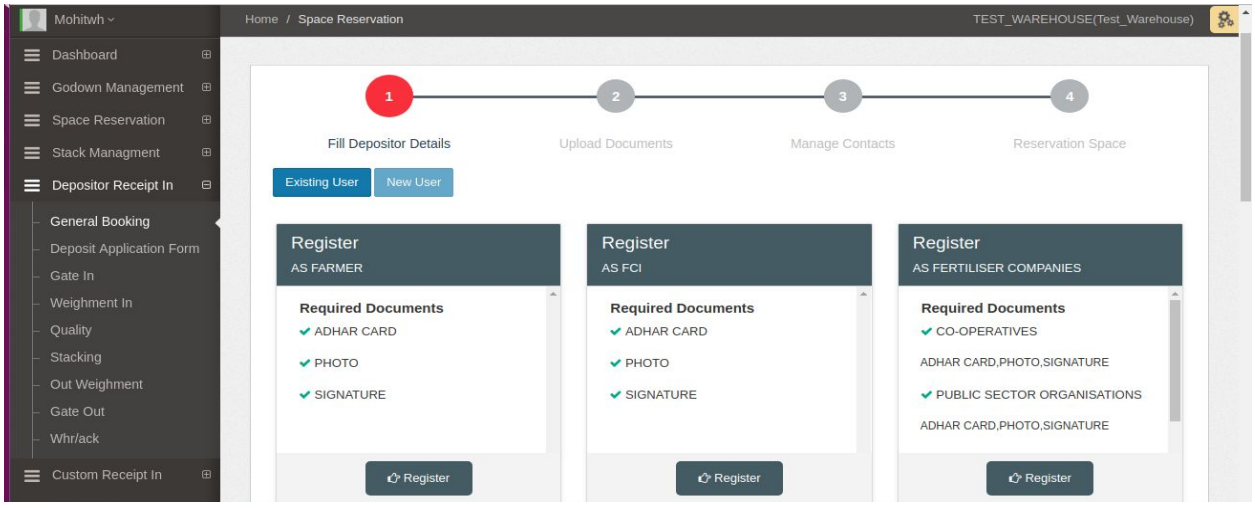
TEST_WAREHOUSE F/CD/08

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



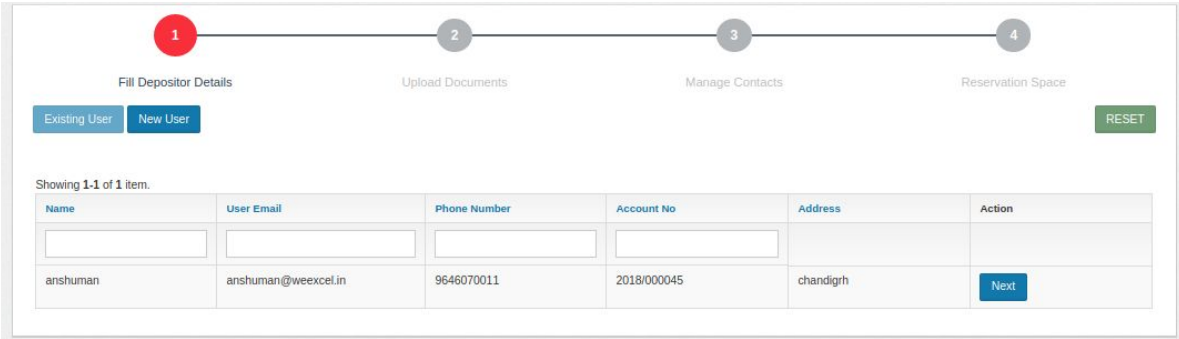
5.1. WHM can create or Search existing depositor in "GENERAL BOOKING" at Depositor Receipt In menu bar.



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

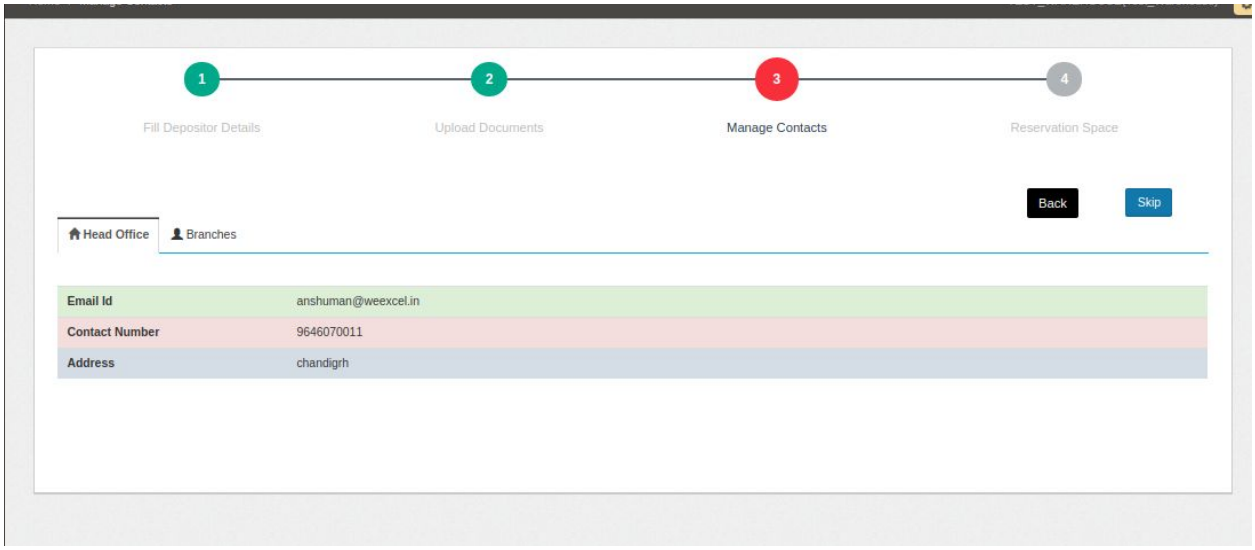


5.2.1.2. Click on Next button , WHM Re-Verify OR Upload Document of Existing User

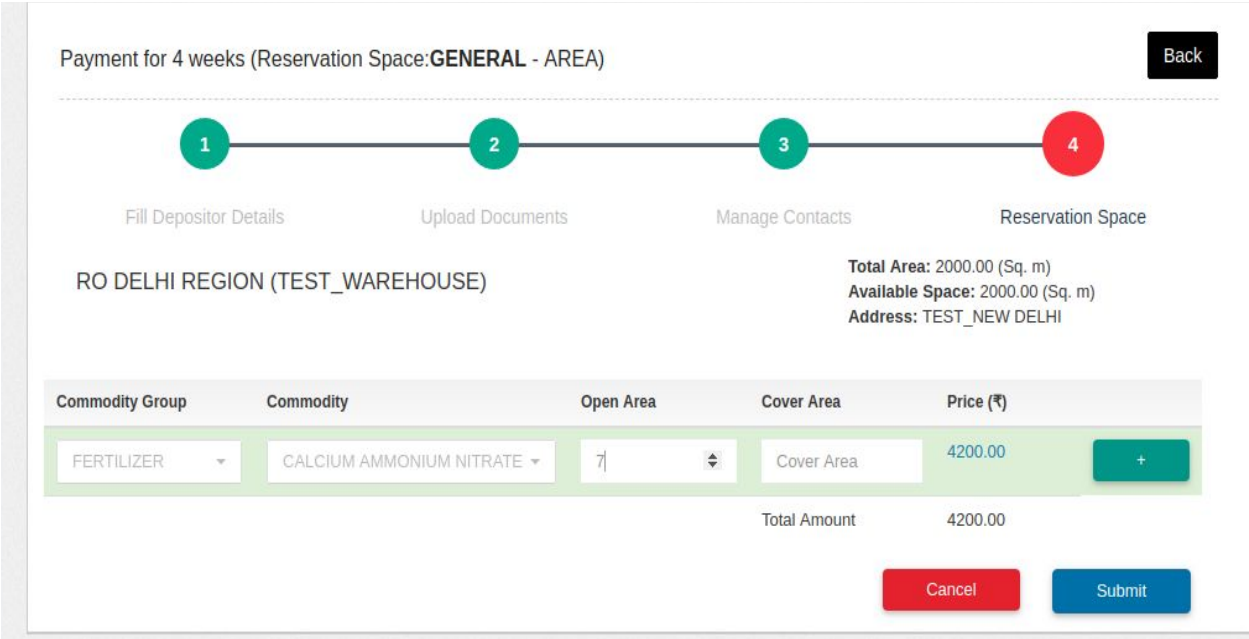
5.2.1.3. After Verifications,WHM will Manage contact for Depositor

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 Option



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



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.

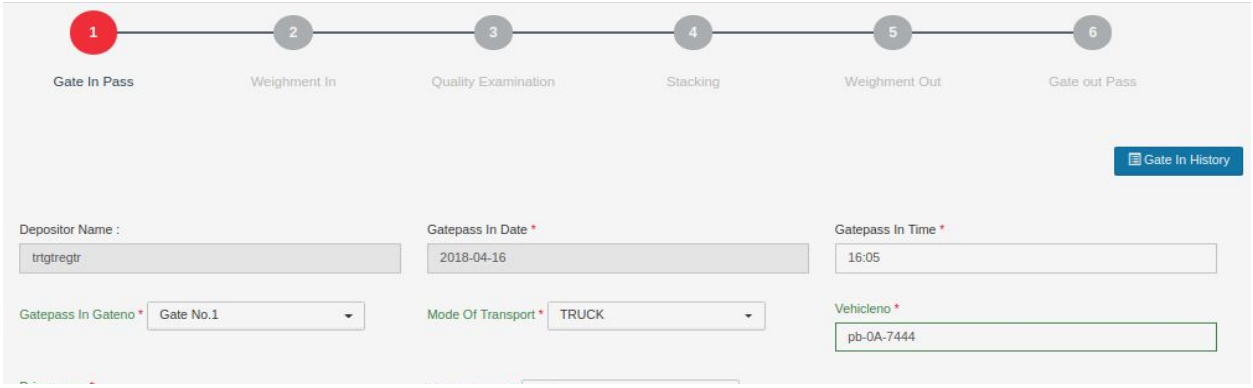
5.2.3. **GATE In**-WHM will create Gate pass to enter in Warehouse, Various details Are required from Users

5.2.3.1. Depositor Name

5.2.3.2. Gate Pass In date

5.2.3.3. Gate Pass in Time

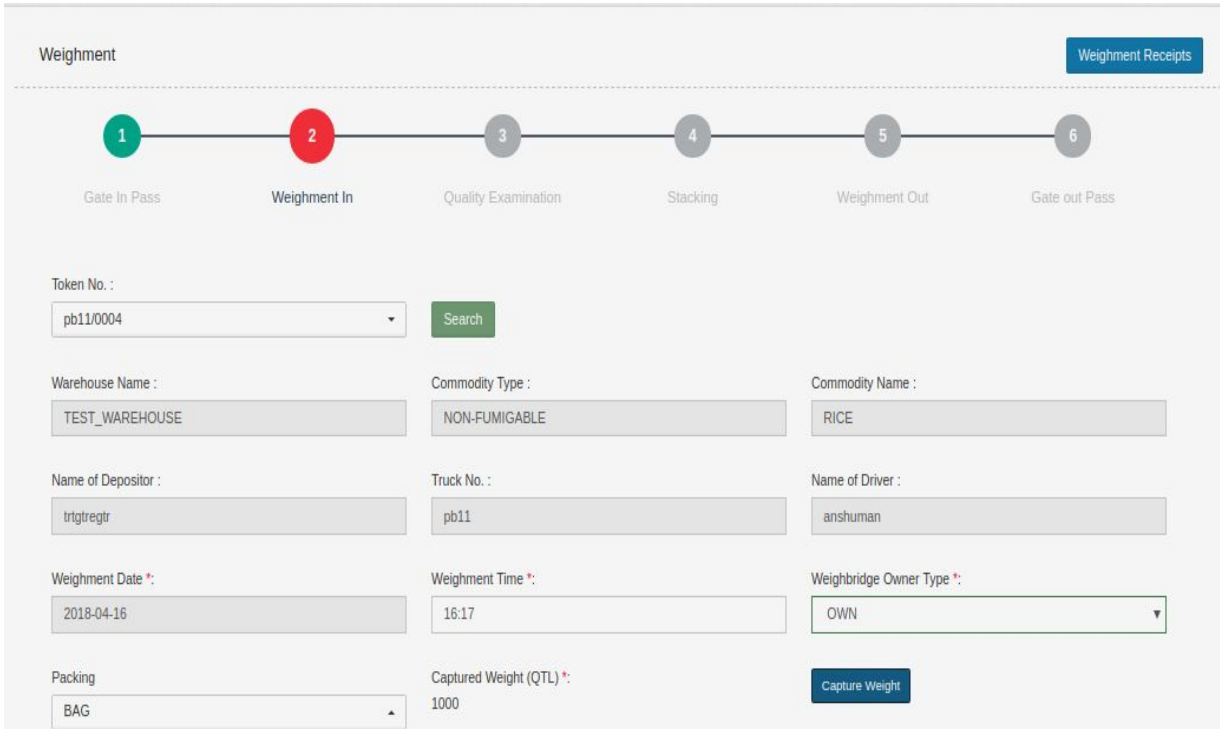
5.2.3.4. Vehicle No:



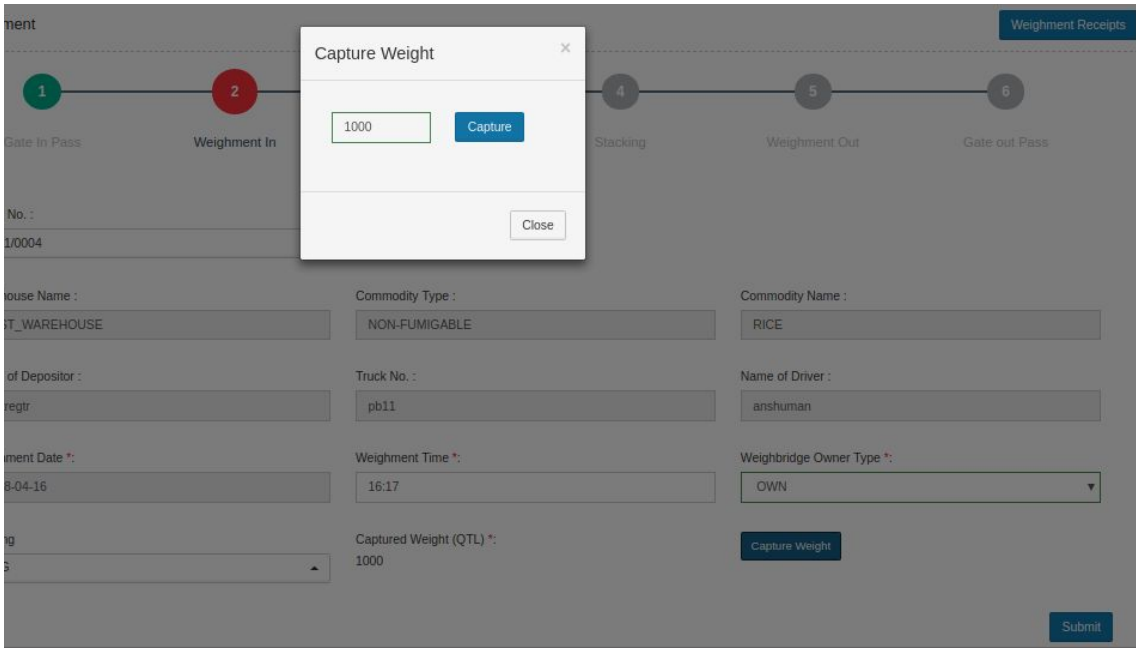
5.2.4. Weighment In

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

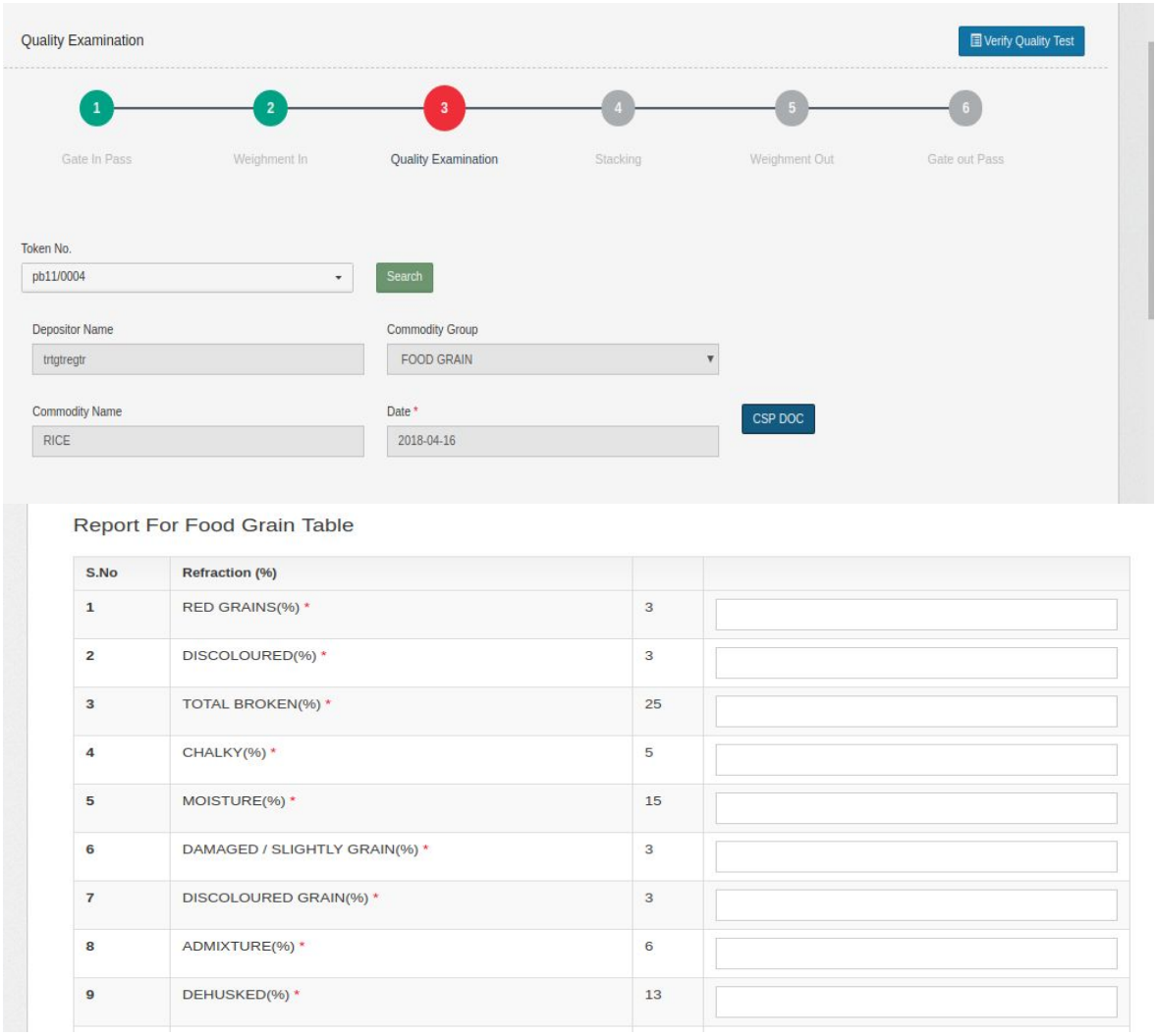


5.2.5. Quality Examination

5.2.5.1. WHM would Search Token No of Particular user

5.2.5.2. All Necessary details will be Viewed on Gridview

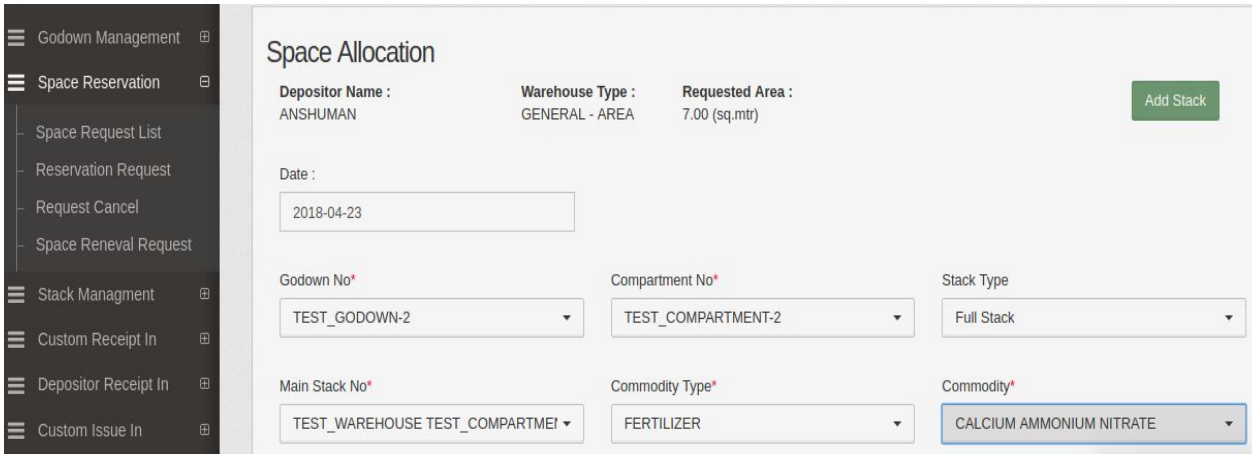
5.2.5.3. WHM would submit Report given According to Given data Table



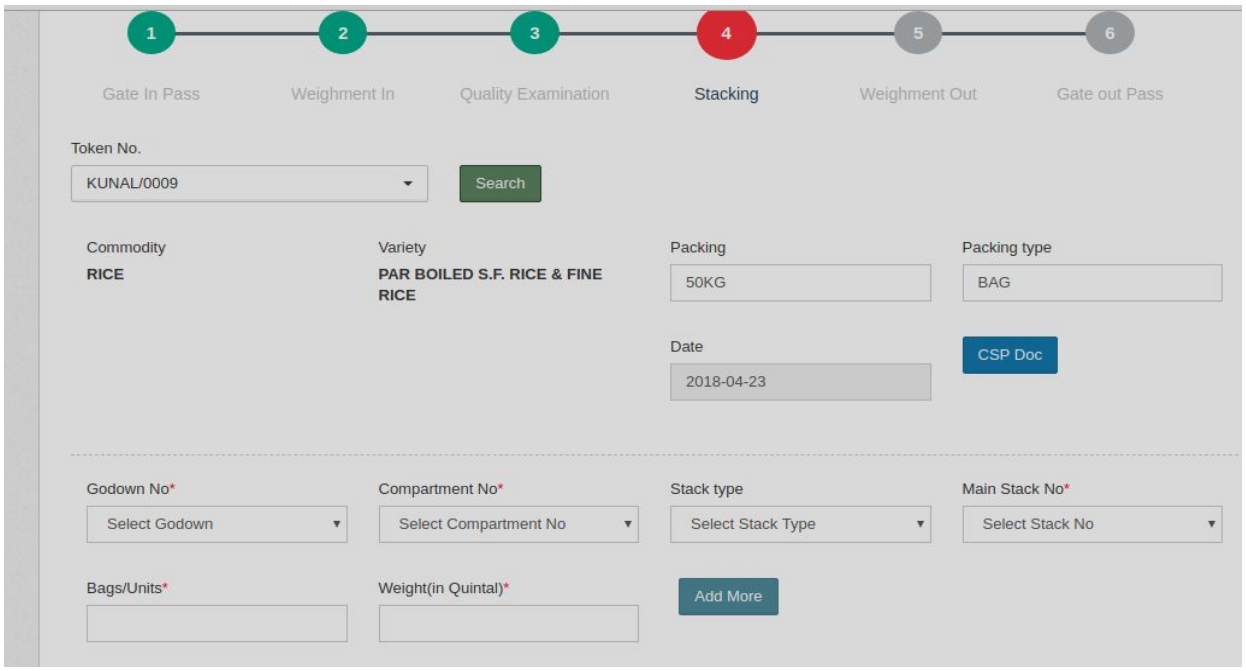
5.2.6. Stacking Management:

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



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

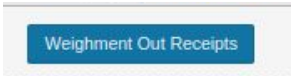


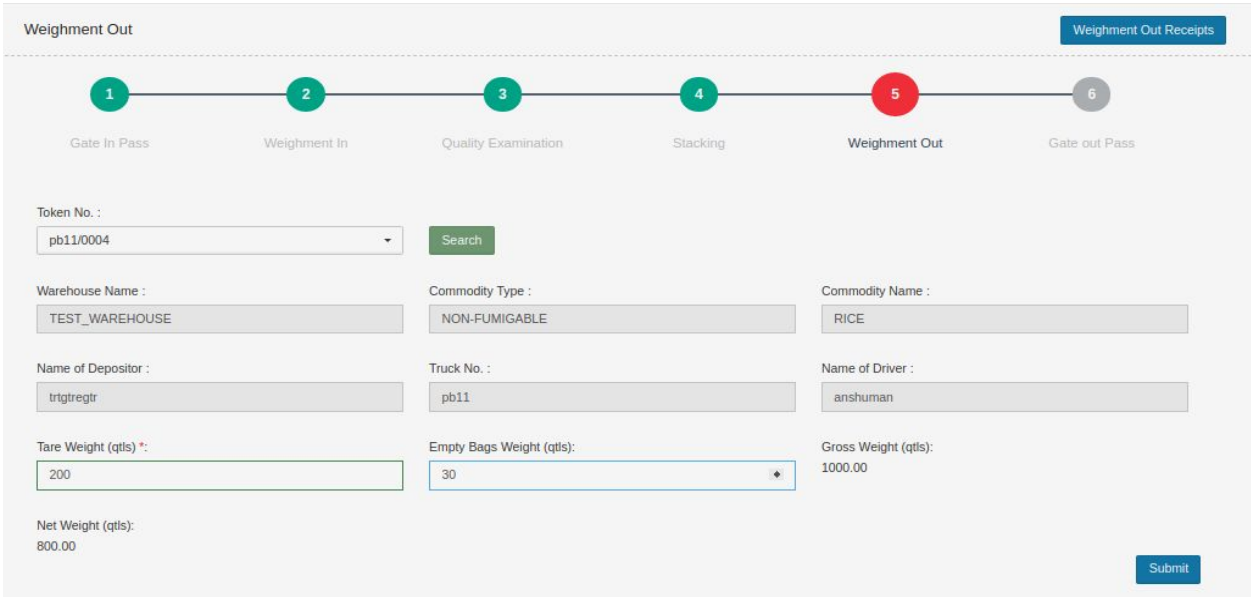
5.2.7. Weighment Out-

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 



5.2.8. GATE OUT-

5.2.8.1. WHM will Create Gate Out Pass for User Vehicle

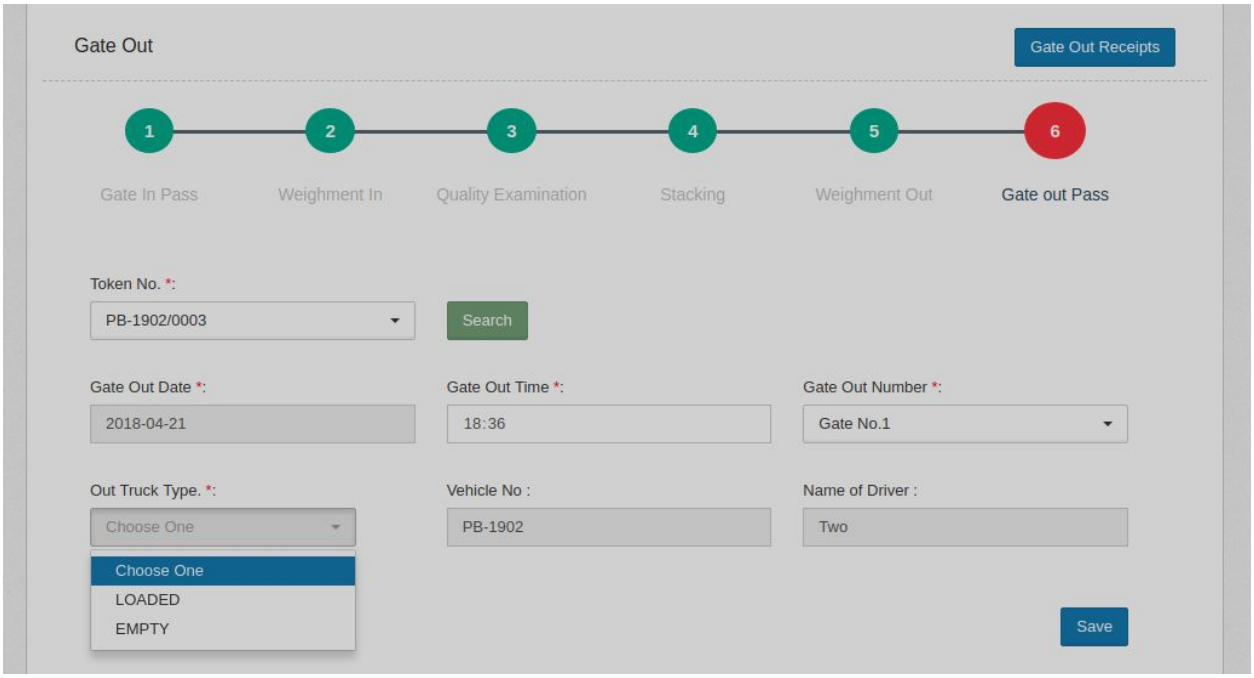
5.2.8.2. WHM Will fill required Details of User/driver vehicle

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



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.

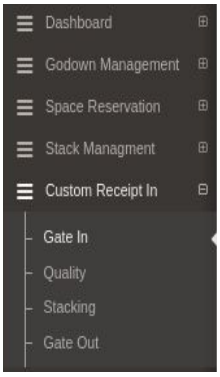
6.1.3. Menu bar contains various list which can be Viewed by WHR.

6.1.3.1. Gate-In

6.1.3.2. Quality

6.1.3.3. Stacking

6.1.3.4. Gate-Out



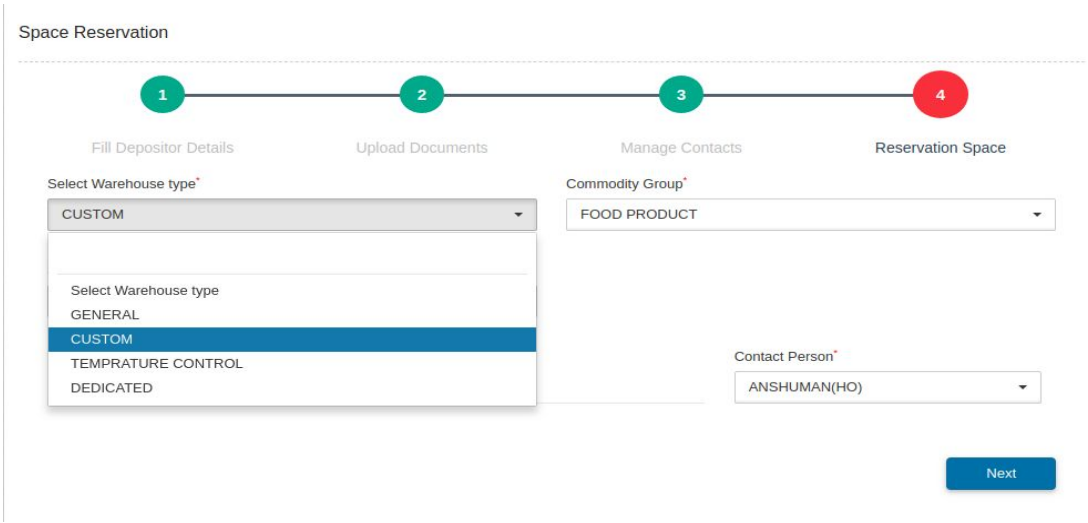
6.2. FILL DEPOSITOR DETALES

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



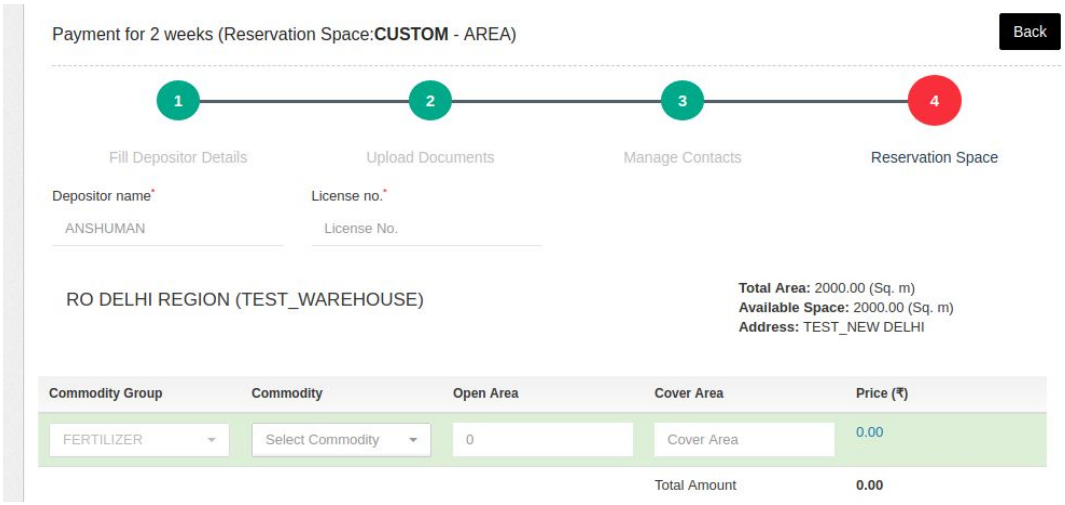
6.2.2. Click On Next Button. All Necessary details will be showed in gridView

6.2.2.1. WHM is Required to Fill All Necessary Details

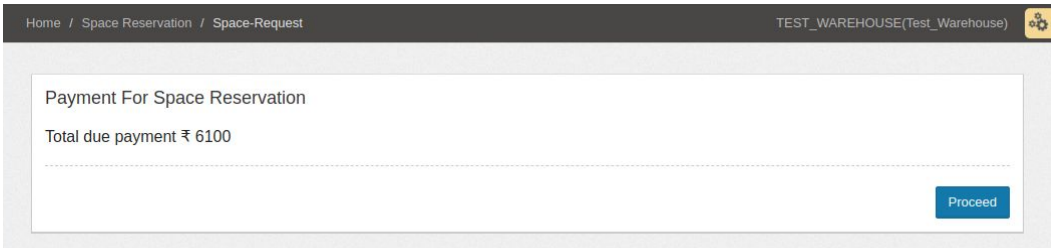
6.2.2.1.1. License No:

6.2.2.1.2. Open Area required

6.2.2.1.3. Cover Area Required



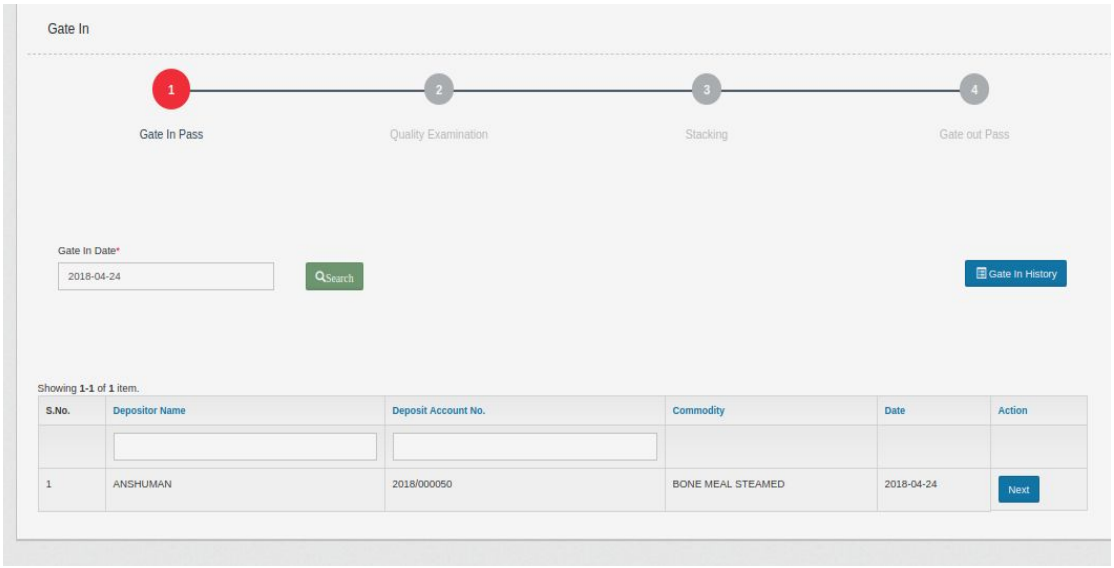
6.2.2.2. Payable Amount will Be generated with respect to area/space Required



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



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

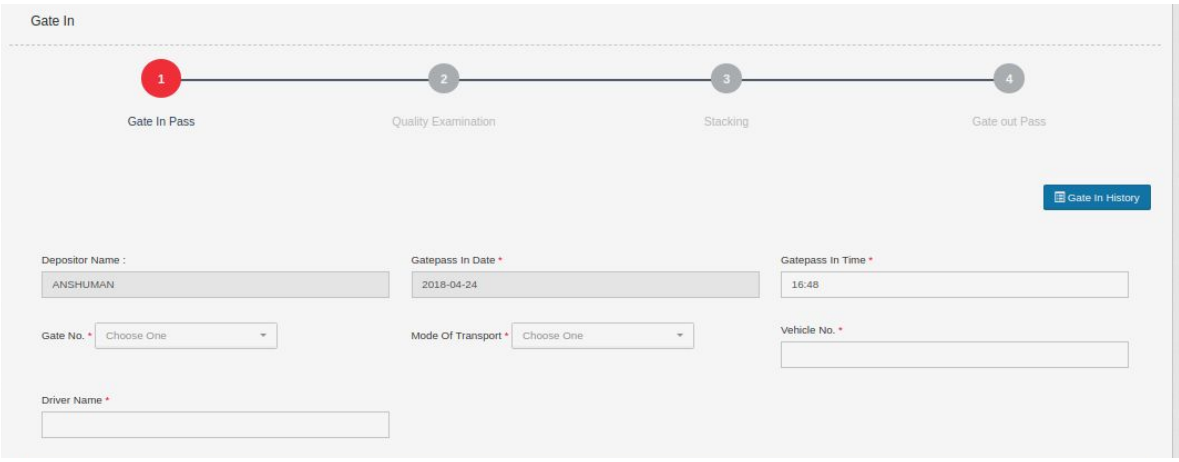
6.2.3.2.1.1. Gate No

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



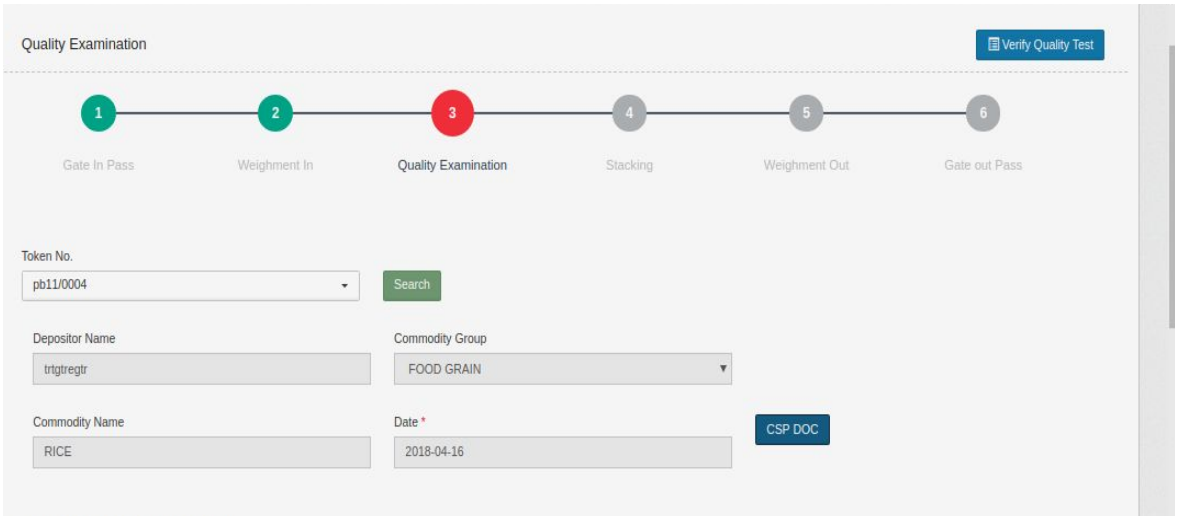
6.2.4. Quality Examination:

6.2.4.1. WHM will Examined Quality of Product,

6.2.4.1.1. WHM would Search Token No of Particular user

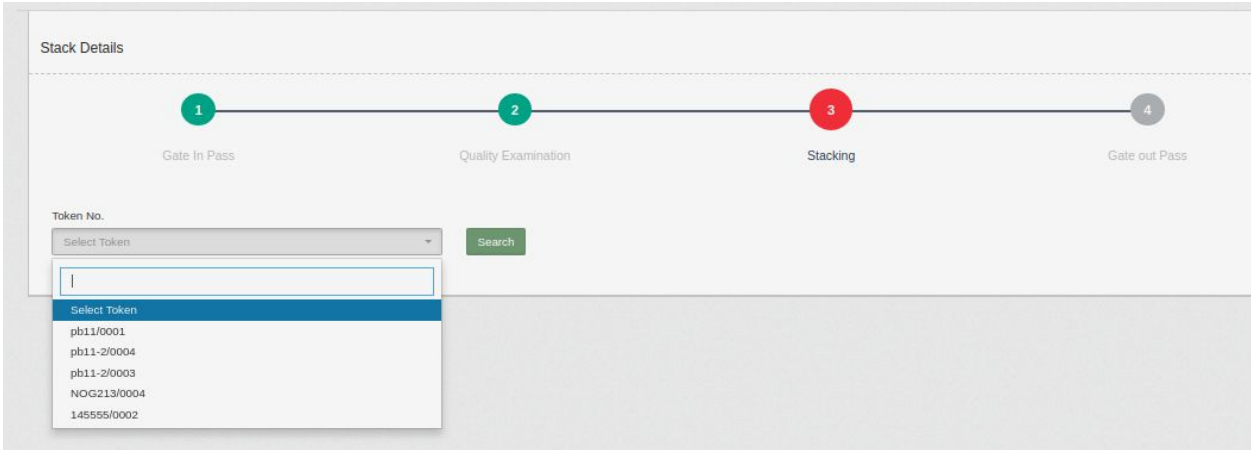
6.2.4.1.2. All Necessary details will be Viewed on Gridview

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



6.2.5. Stacking-

6.2.5.1. WHM will Allocate Stack to User



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

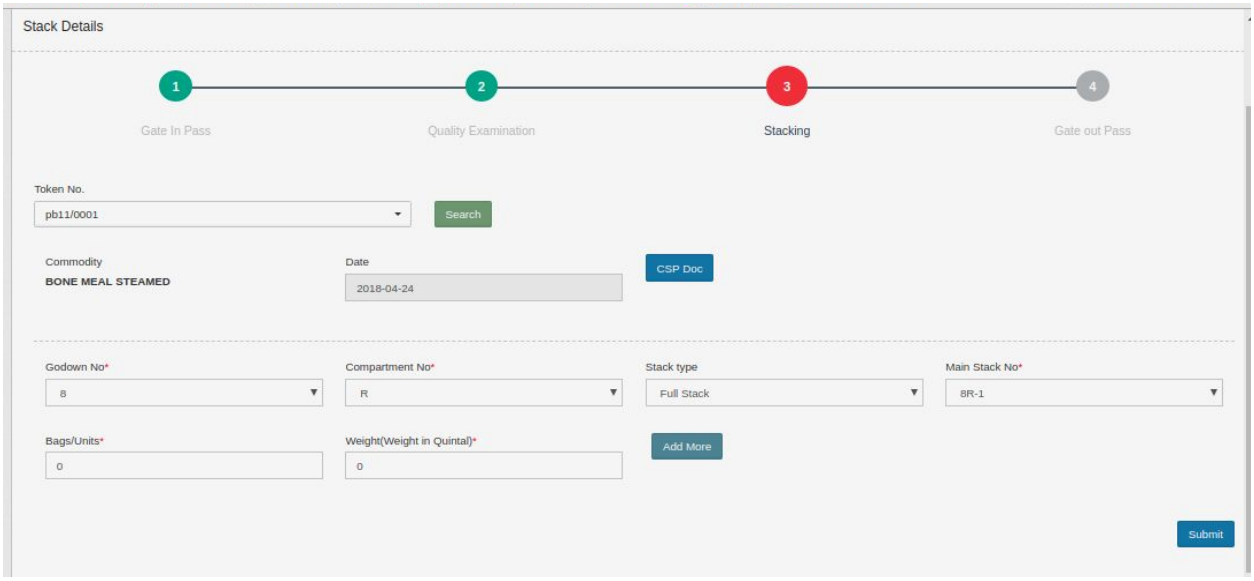
6.2.5.3. WHM will allocate Stack to User according to User Requirement Area

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

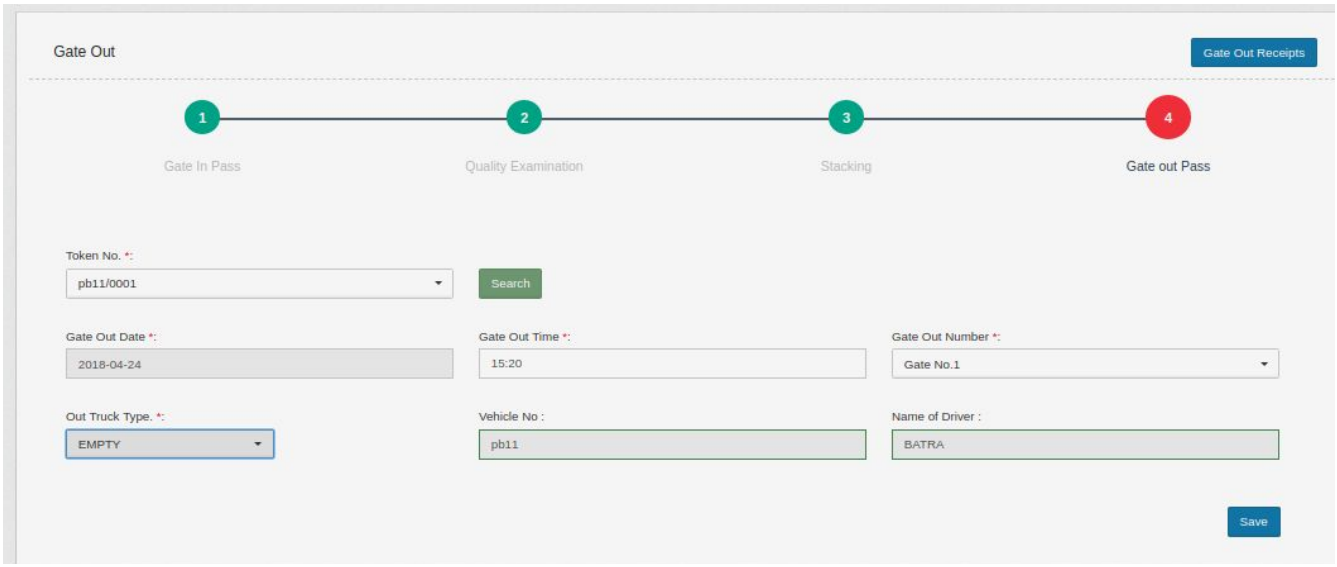
6.2.6.2.1. Time

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

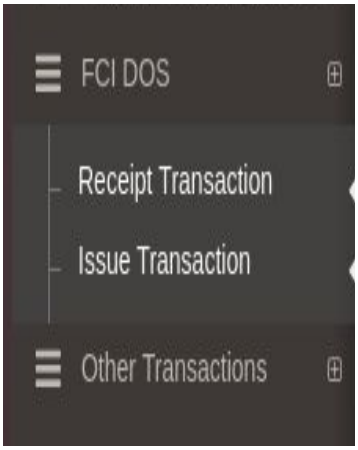
6.2.6.3. Click on save Button to Proceed next.



6.2.6.4. Click on gate Out receipt to Take Print.

7. FCI DOS-

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

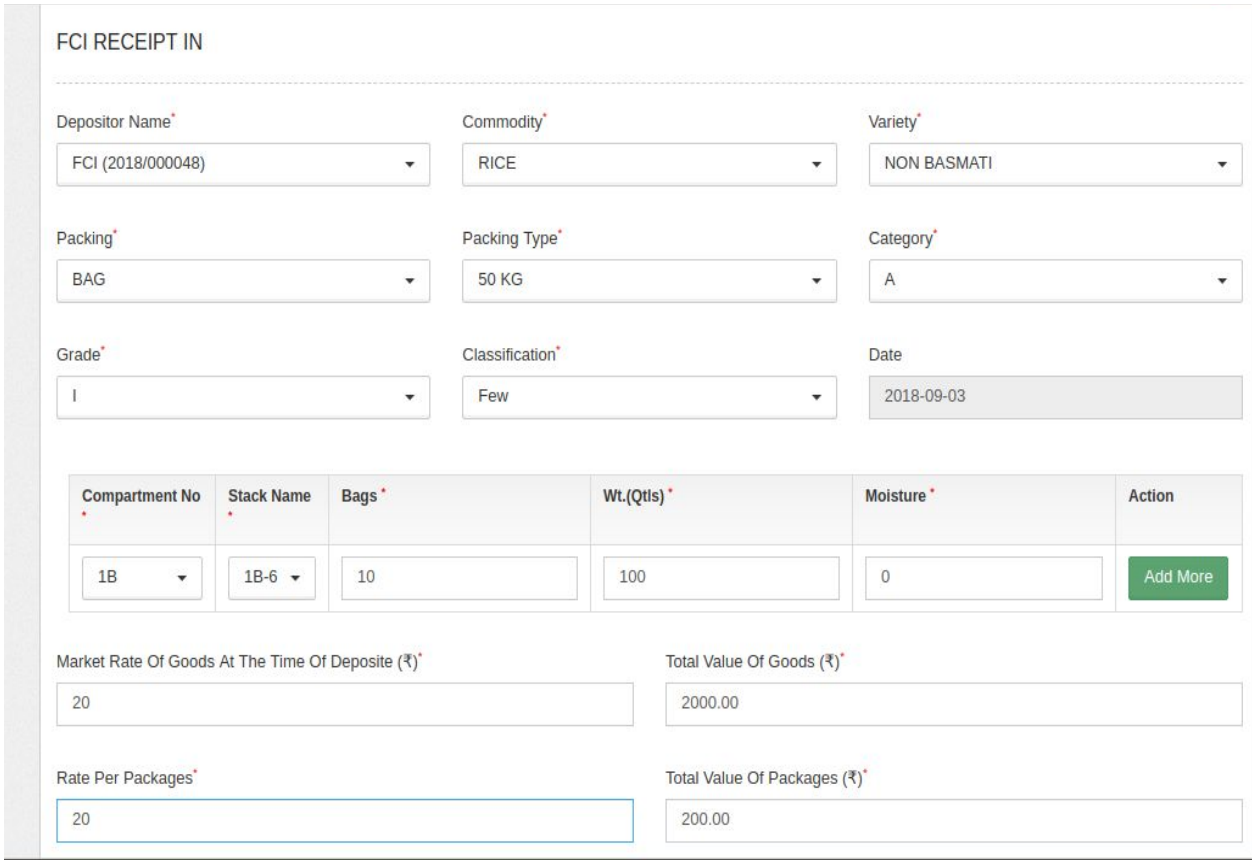


7.2. Receipt Transaction:

7.2.1. Warehouse manager would Reserve Space by clicking on Receipt transaction Submenu

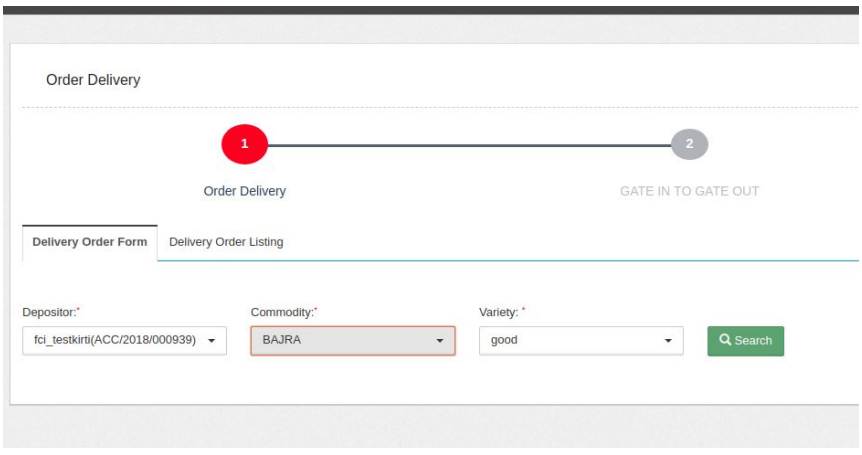
7.2.2. FCI Receipt In Dialog box will Appear,

7.2.3. All Mandatory Details Are Need to Filled to Proceed for Next Step

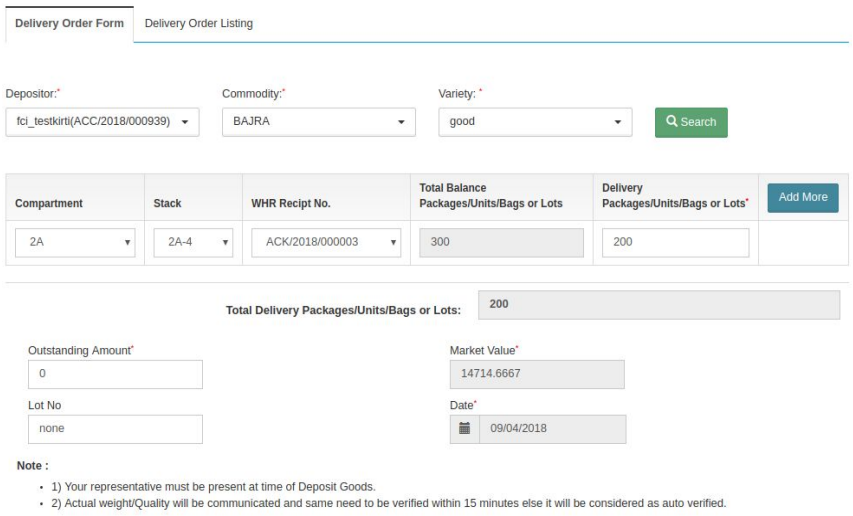


7.3. Issue Transaction:Warehouse would Generate Delivery Order for FCI

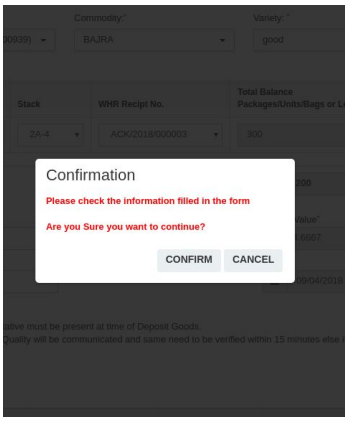
7.3.1. Warehouse Manager Will Select and Choose Depositor,commodity and Its variety



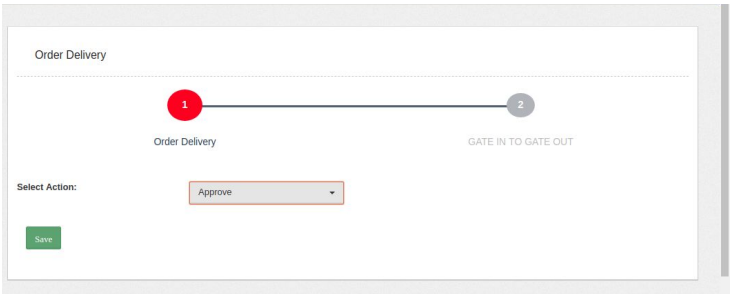
7.3.2. Click On search Button and It will Show All Necessary Details of Depositors



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



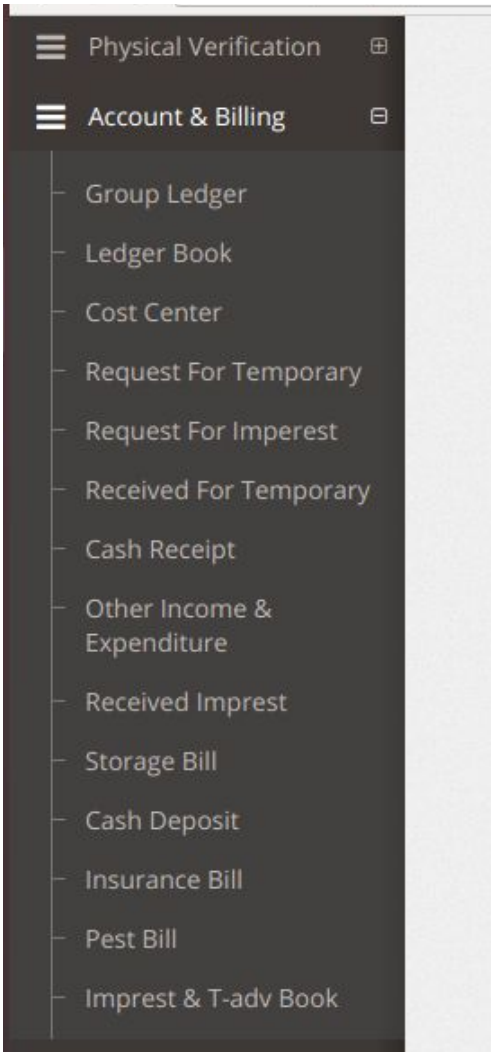
7.3.4. After Confirmation of Payment, Warehouse Manager will Approve For out dilerry and Click On Save Button



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

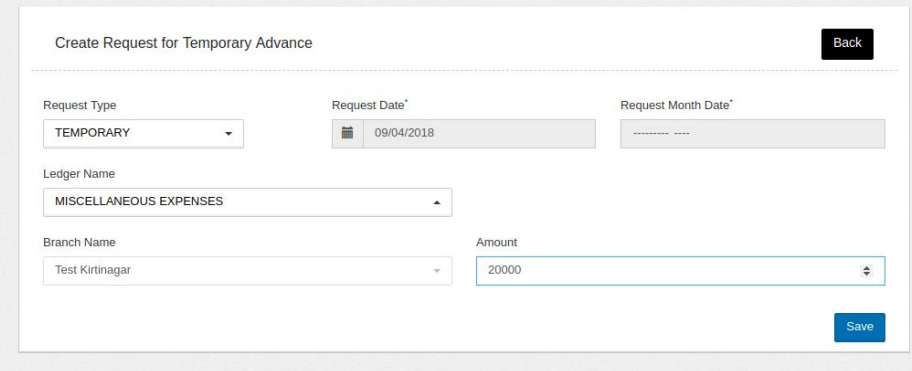
8.3.2.2. Request Date

8.3.2.3. Ledger Name

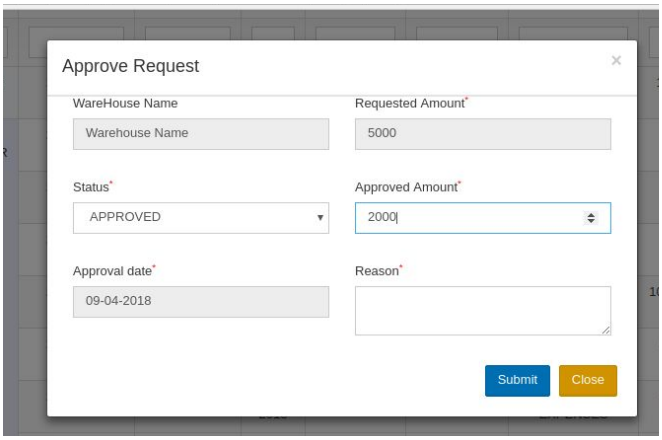
8.3.2.4. Branch Name

8.3.2.5. Amount

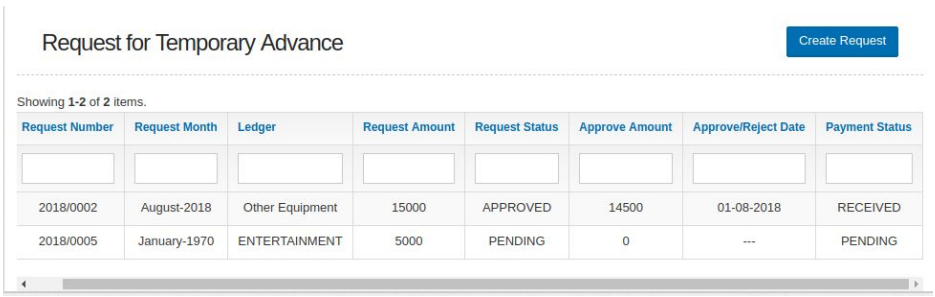
8.3.3. After Filling All Necessary Details , Request is Submitted to Regional Office.



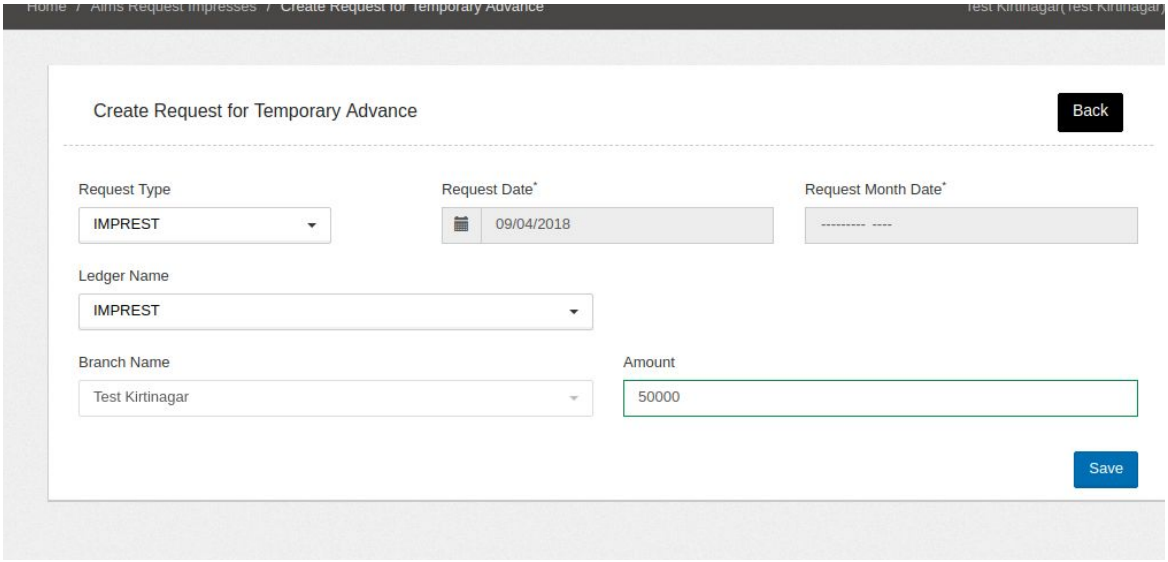
8.3.4. Ro will Approve/ Disapprove Requested Amount.



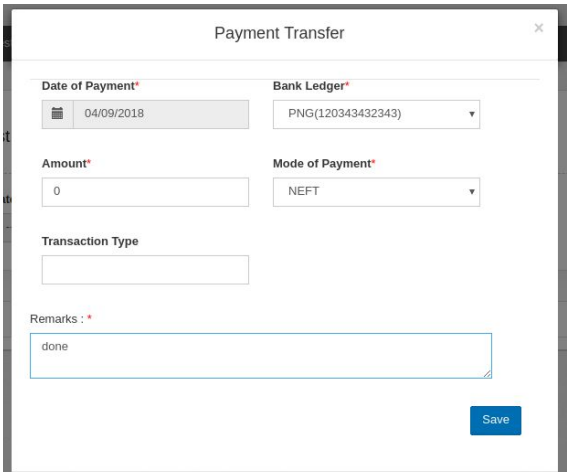
8.3.5. Approved Amount By Ro Will Be Reflected at Warehouse Manager Portal



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

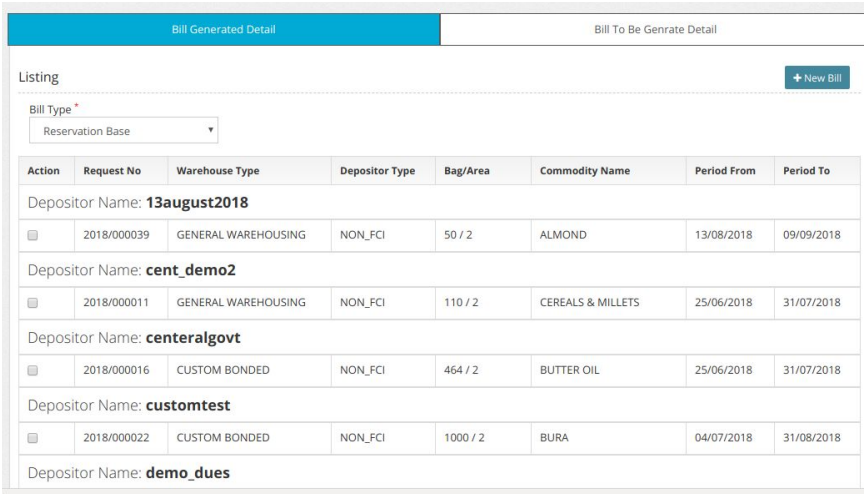


8.4.1.1. All Necessary details Are Required to create Request to RO.

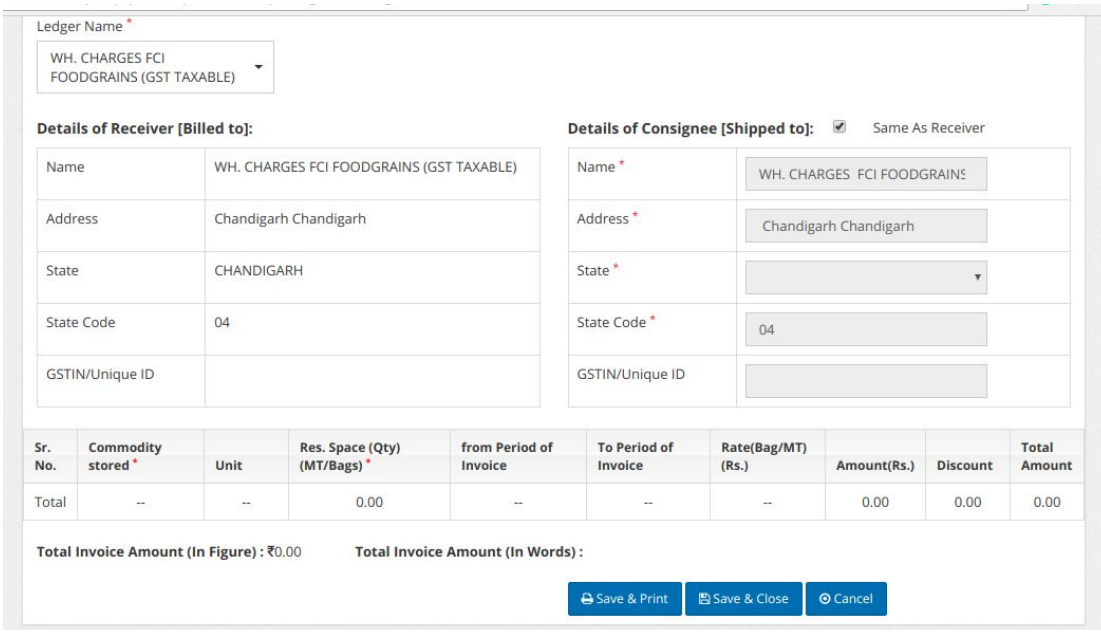


8.4.1.2. Ro will Approve Warehouse Imprest and Status will be Showed at Received Imprest submenu.

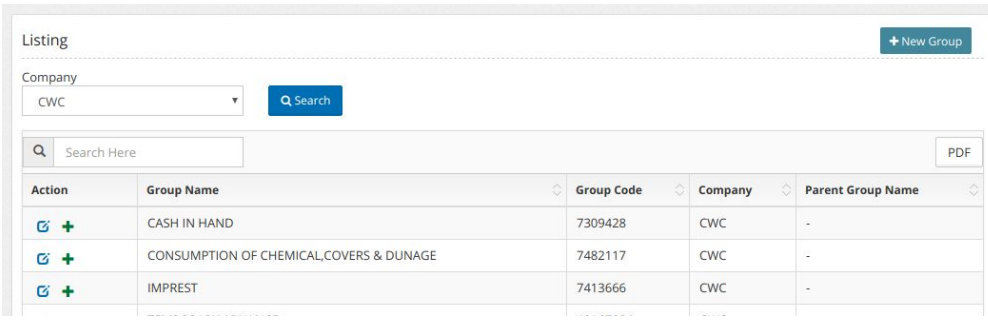
8.4.2. Storage Bill: It Enable Warehouse Manager to Generate Bill for specific Depositor for Space Reserve



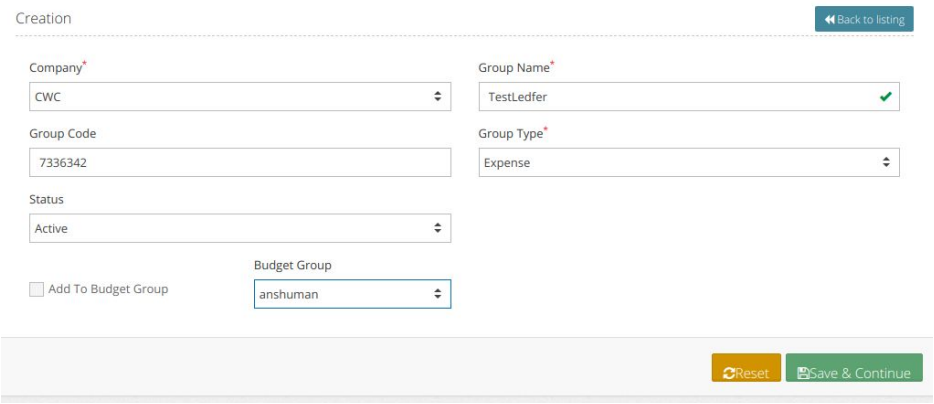
8.4.3. After clicking On Next Button, Invoice will be Generated



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



8.4.5. It allow Warehouse Manager to Create New Group Ledger

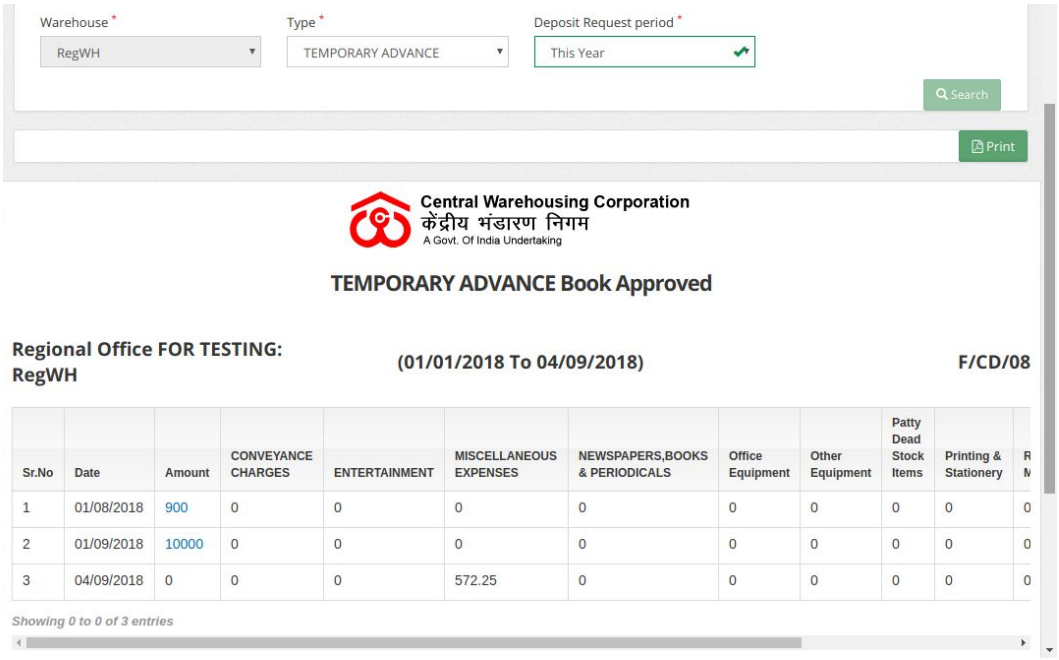


8.4.6. All necessary details are need to be filled and click on save button to proceed further

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



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

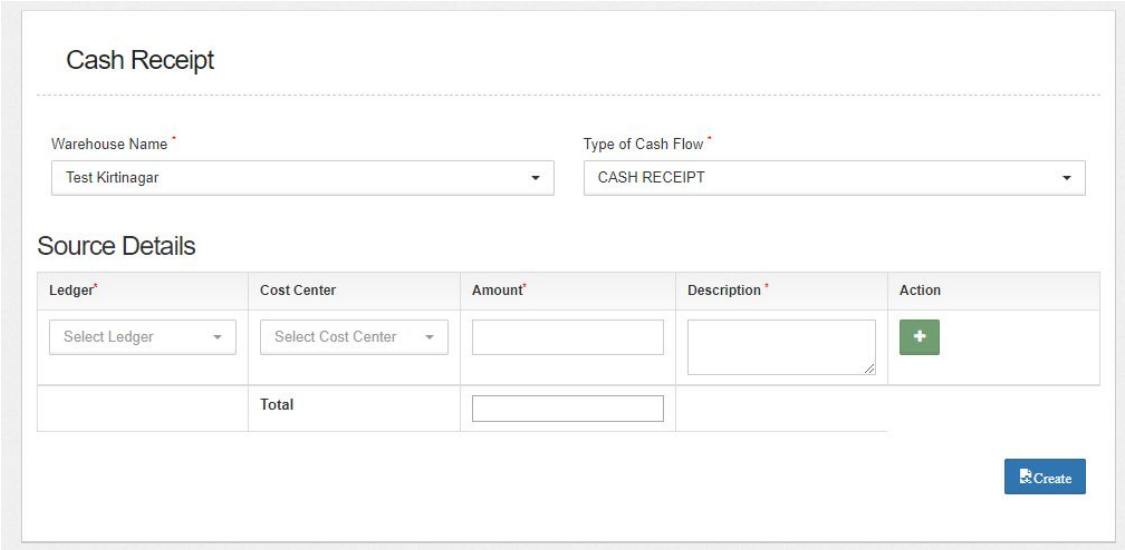
8.6.1. Warehouse Manager need to be filled All details to Create Cash Receipt

8.6.1.1. Ledger

8.6.1.2. Cost Center

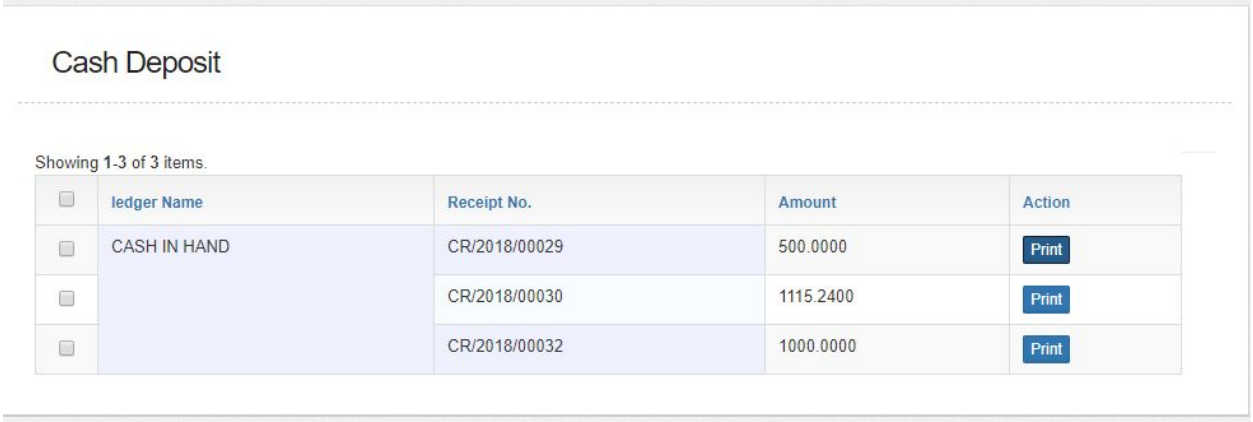
8.6.1.3. Amount

8.6.1.4. Description

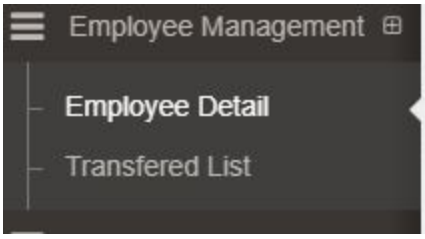


8.7. **Cash Deposit** : Cash Requested are Shown At cash Deposit Sub Menu.

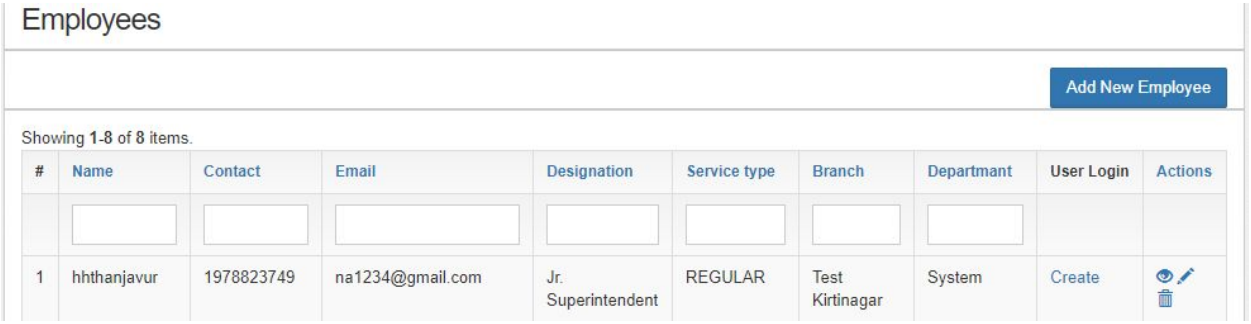
8.7.1. WareHouse Manager Can Take print by Clicking on Print Button



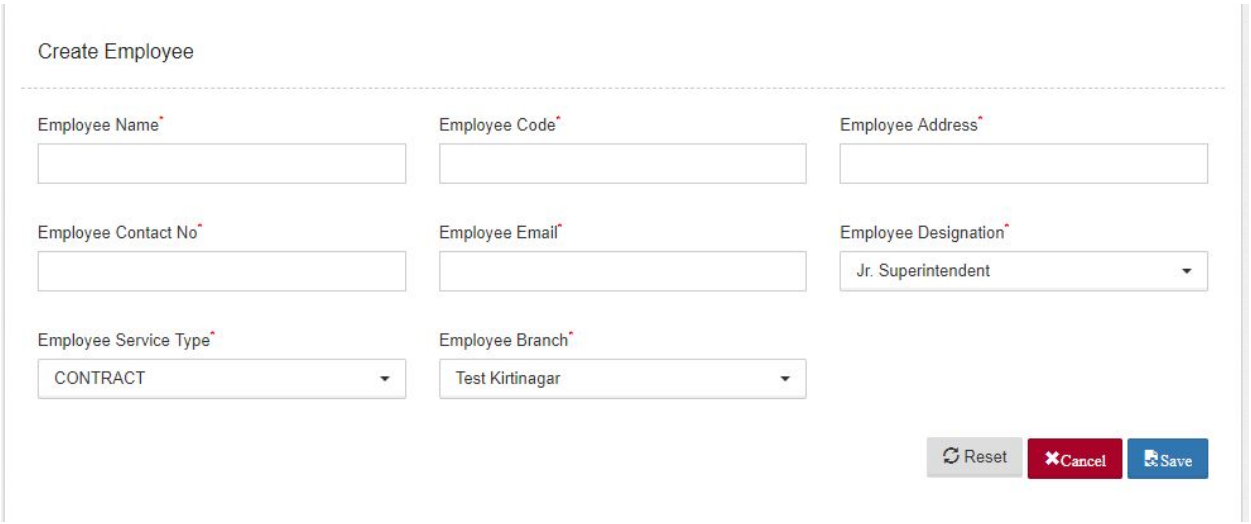
9. Employee Management :



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



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



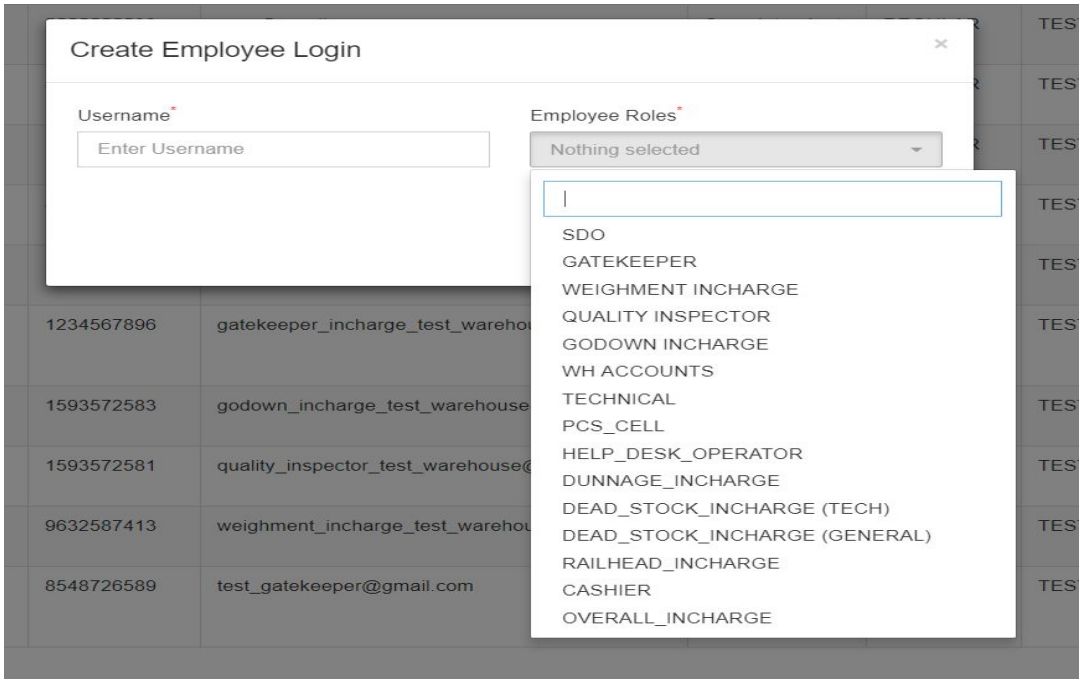
9.3. Warehouse Manager Would Fill All Necessary details and Click on Save Button

9.4. Employee Created Will Be displayed on

Showing 1-9 of 9 items.

#	Name	Contact	Email	Designation	Service type	Branch	Departmant	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

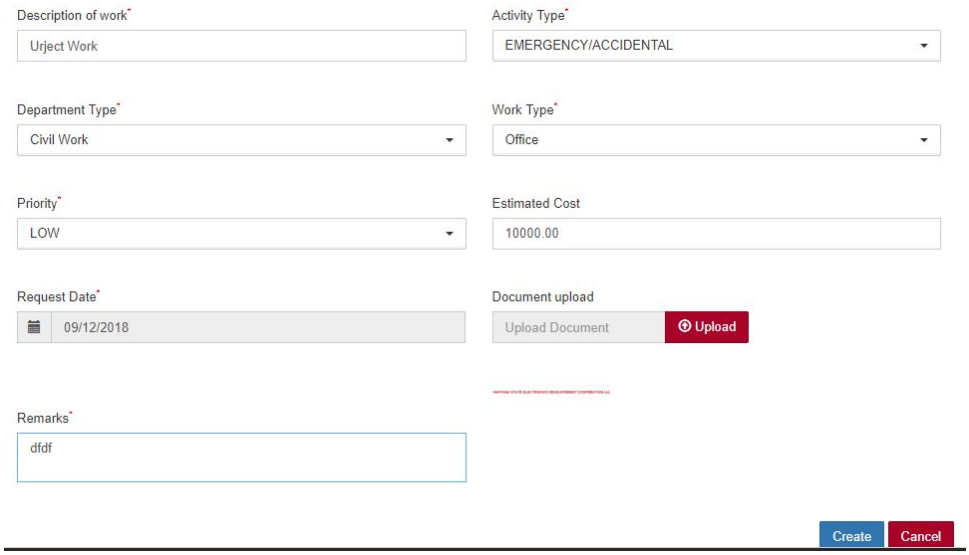
Showing 1-9 of 9 items.

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

10. Engg & Maintenance:

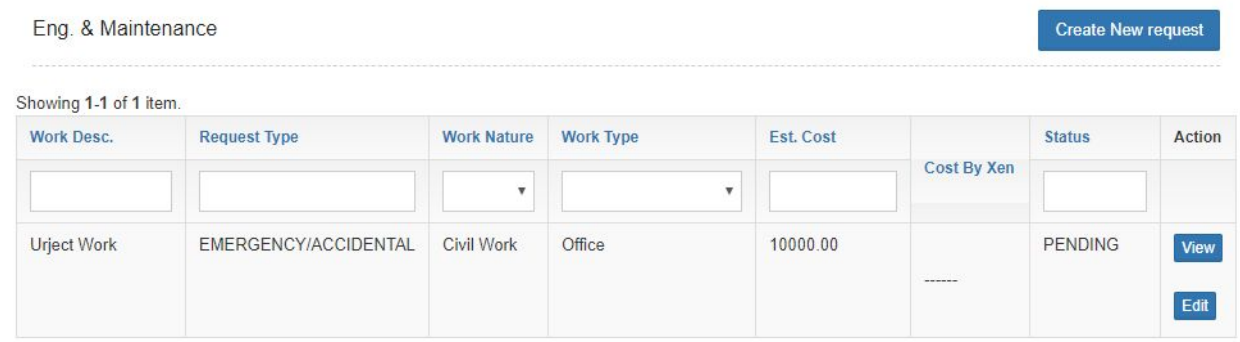
10.1. Warehouse Manager Can create Repair & Maintenance Request

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



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.



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

11. **Physical Verification**:

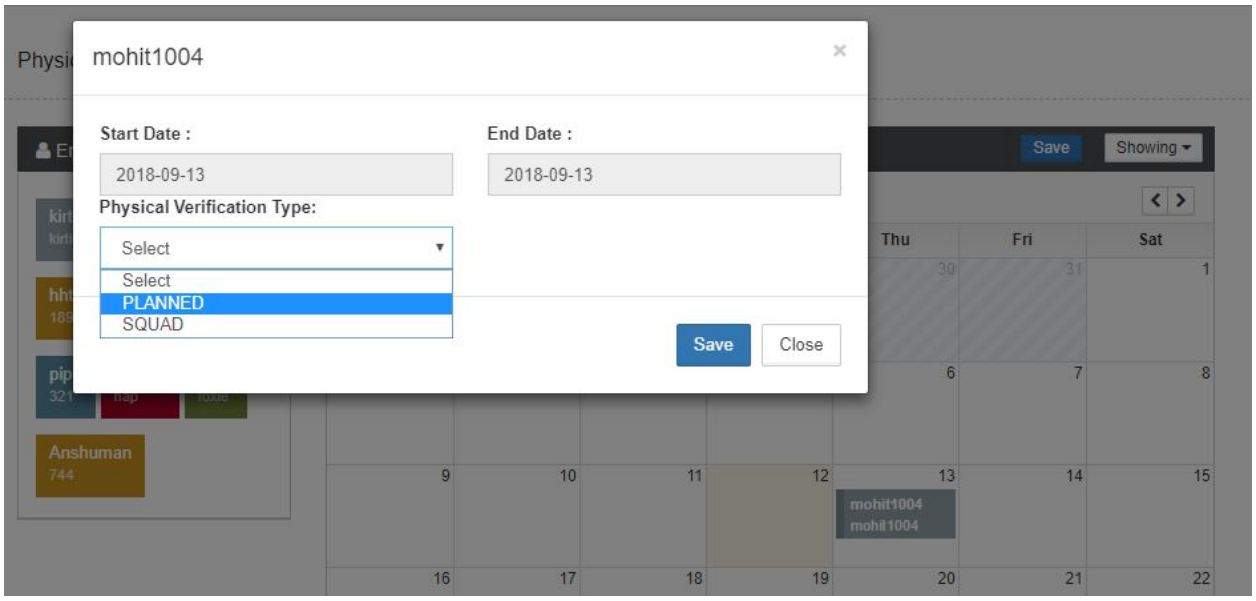
11.1. Warehouse Manager Can Assign Pv to Any Employer To Inspect the Different Warehouse

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

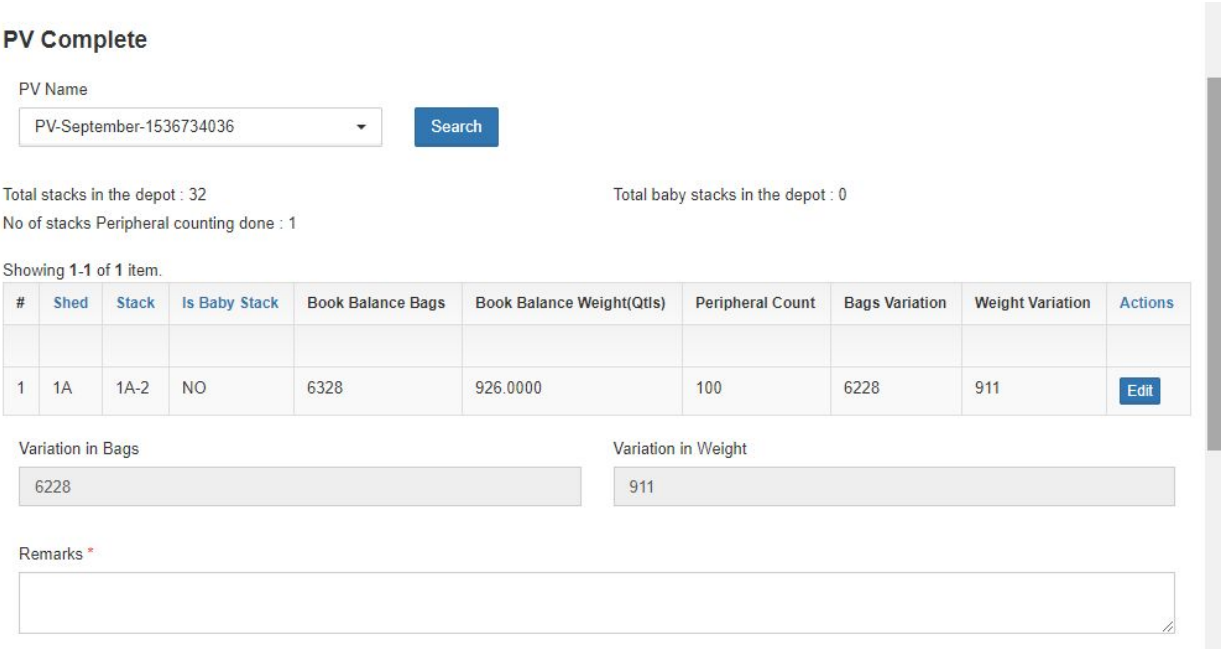


11.3. Record P.v

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

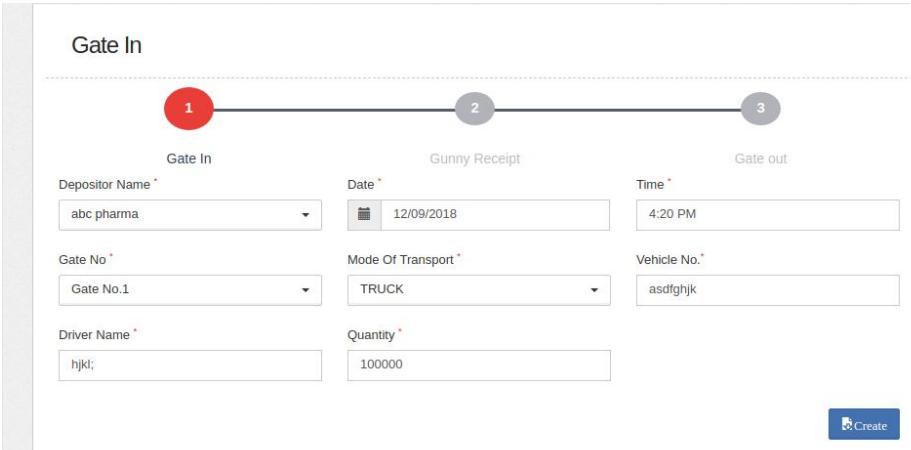
11.4.1. It Allow Warehouse manager to Edit saved data by clicking on Edit Button



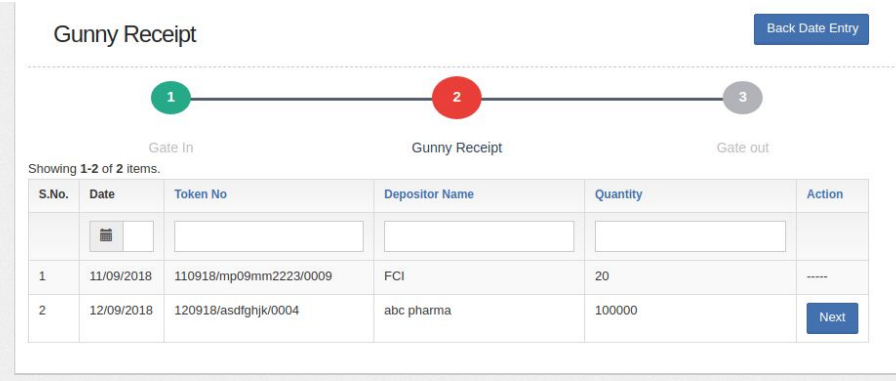
12. Gunny Management :

12.1. Gunny Receipt :

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

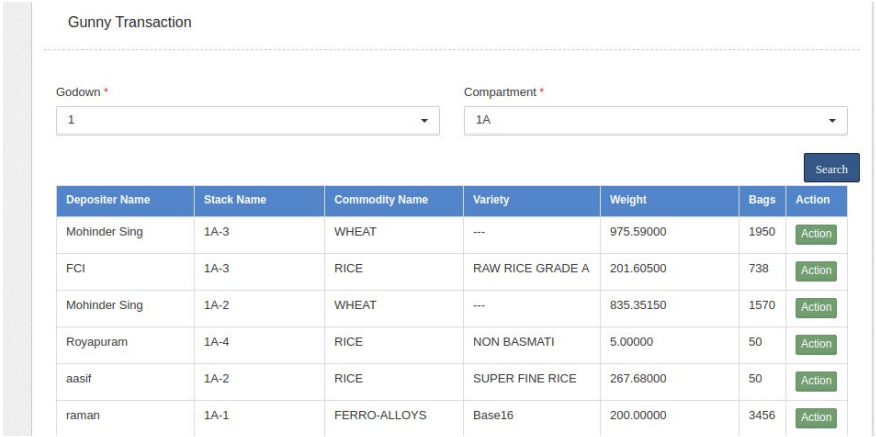


12.1.2. Receipt:



12.2. Spillage :

12.2.1. Warehouse manager can choose depositor and Use Gunny,According to Needs



12.2.2. Click On Action Button at Specific User/ Depositor.A Pop up will Be displayed.

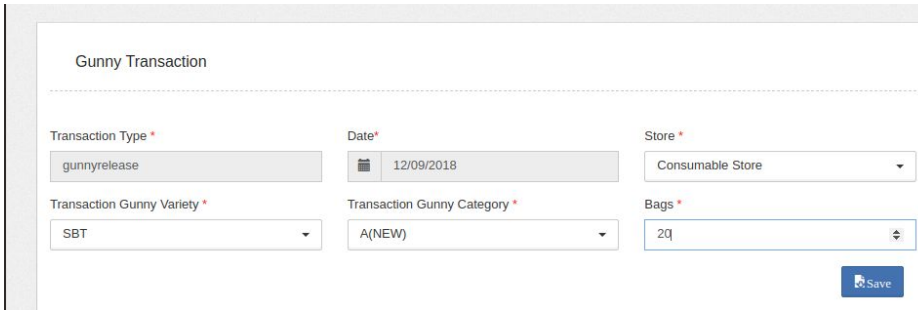
12.2.3. Gunny Transaction Give 5 Options

12.2.3.1. Gunny Release:

12.2.3.1.1. It Allow Warehouse to Release Partial/Unused bag from stack

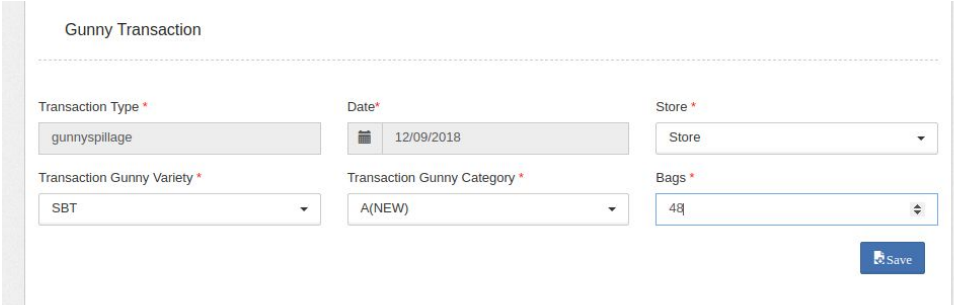
12.2.3.1.2. These Bag are added back to Gunny Store

12.2.3.1.3. Bags are Deducted from Depositor and Records are updated



12.2.3.2. Gunny Replacement

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

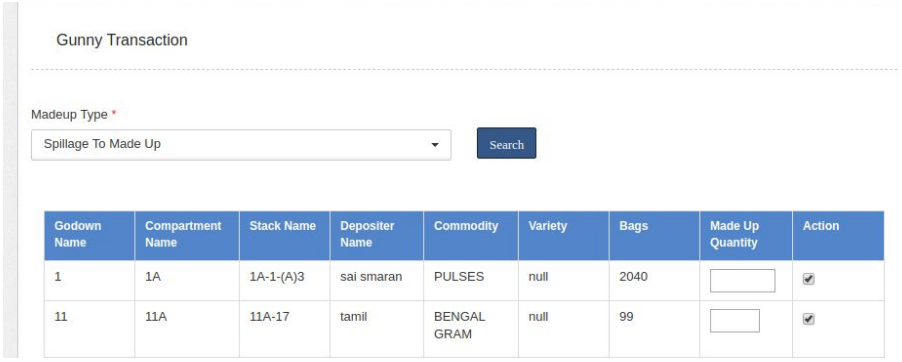


12.2.3.4. Convert to Made Up:

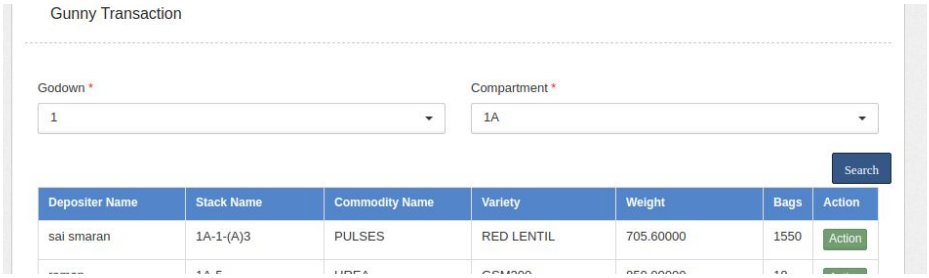
12.2.3.4.1. Once the Spillage Get Filled to 100%, Click on Convert to madeup

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 Depostor And Add Spillage at Made up Quantity



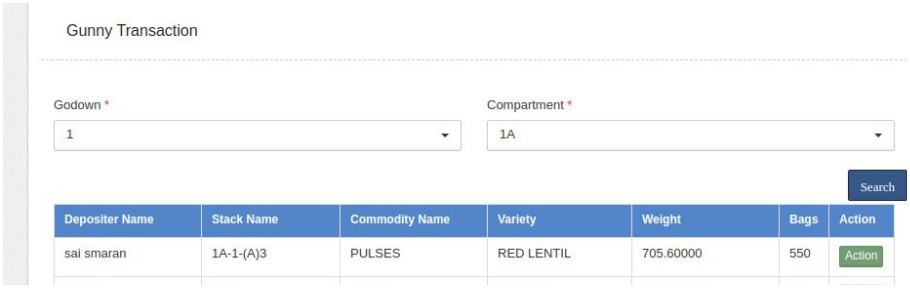
12.2.3.4.4. Added Spillage would Be incremented at Stack and in Records



12.2.3.5. Gunny Release:

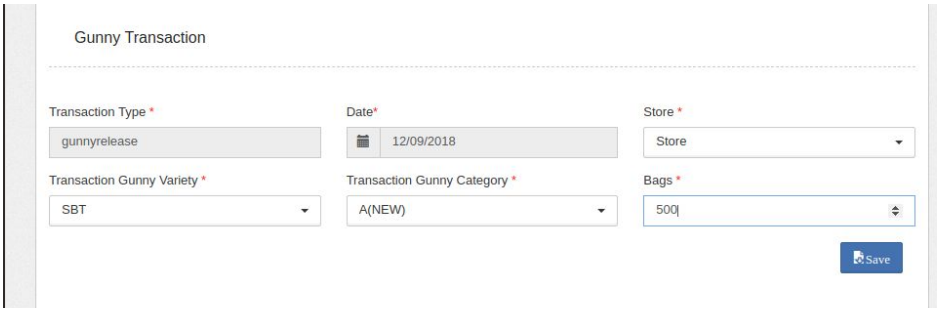
12.2.3.5.1. It Enable Warehouse to Release gunny back To store

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



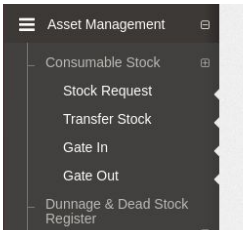
12.2.3.5.3. Select Depositor and click On action Button

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



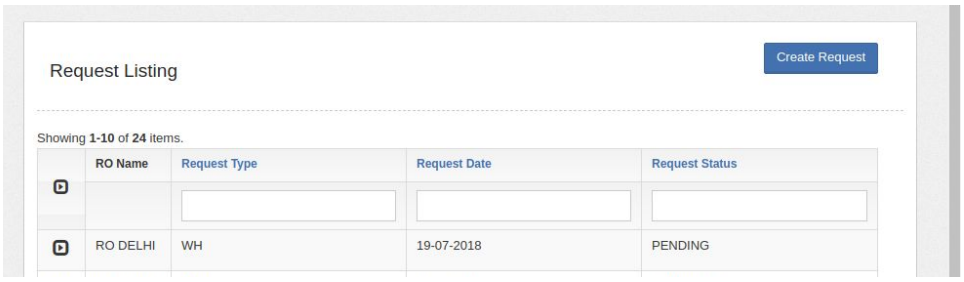
12.2.3.5.5. It will Deduct bags from Total No of Bags from Depositors and Records Would be updated at Gunny Transaction Page

13. Asset Management:



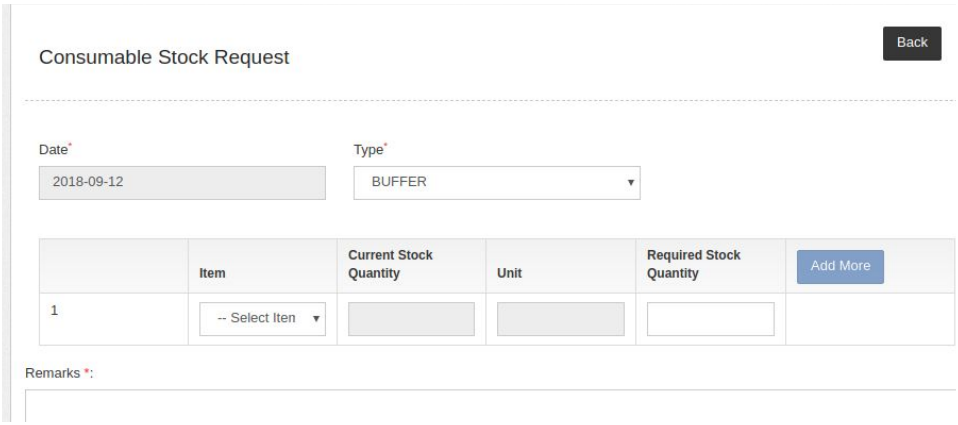
13.1. Stock Request:

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

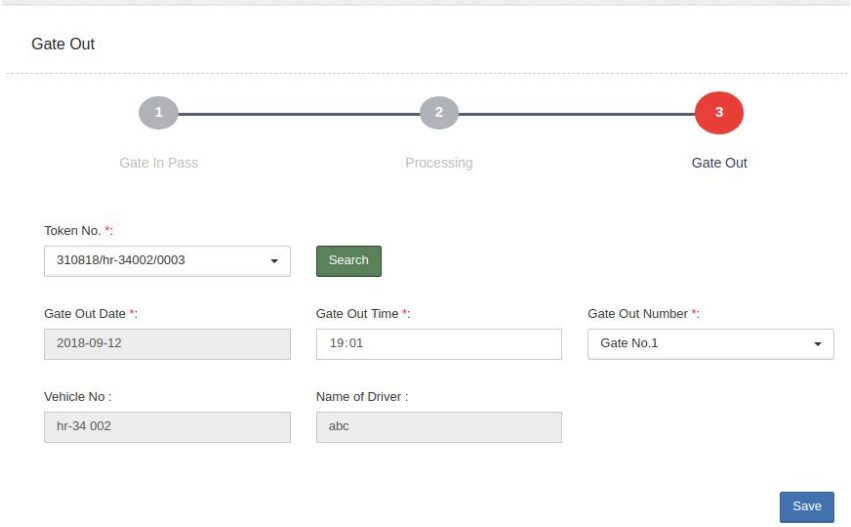


13.1.2. Fill All Necessary Details Required to Request Item from Ro

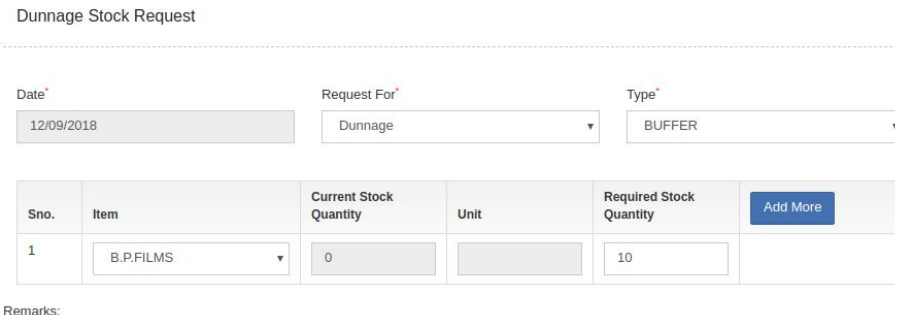
13.1.3. RO would Approved/Disapproved the Request And status would Be on Shown At Request Listing page.



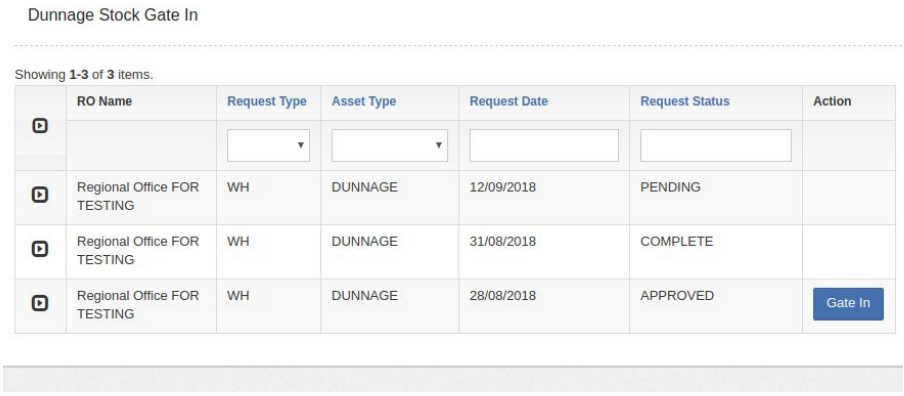
13.2. **GateOut:** All Necessary Details need to Filled for Gate out



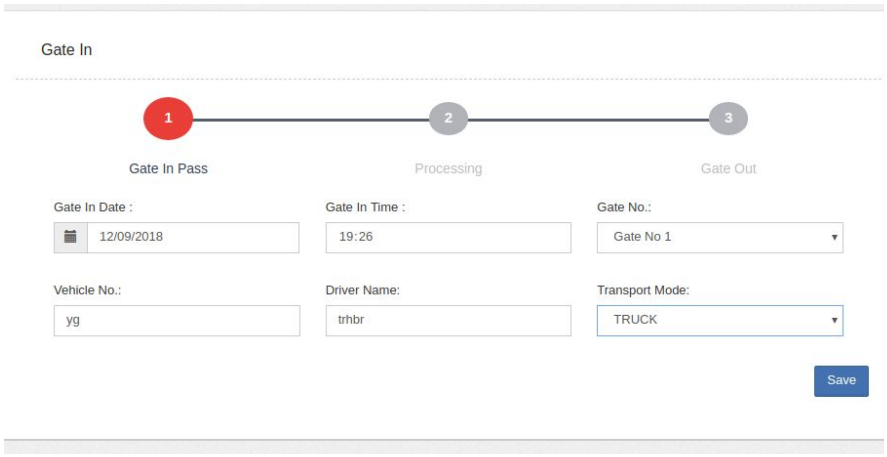
13.3. **Dunnage Stock Request:**Warehouse Manager Will request For Dunnage By clicking On Create New Request



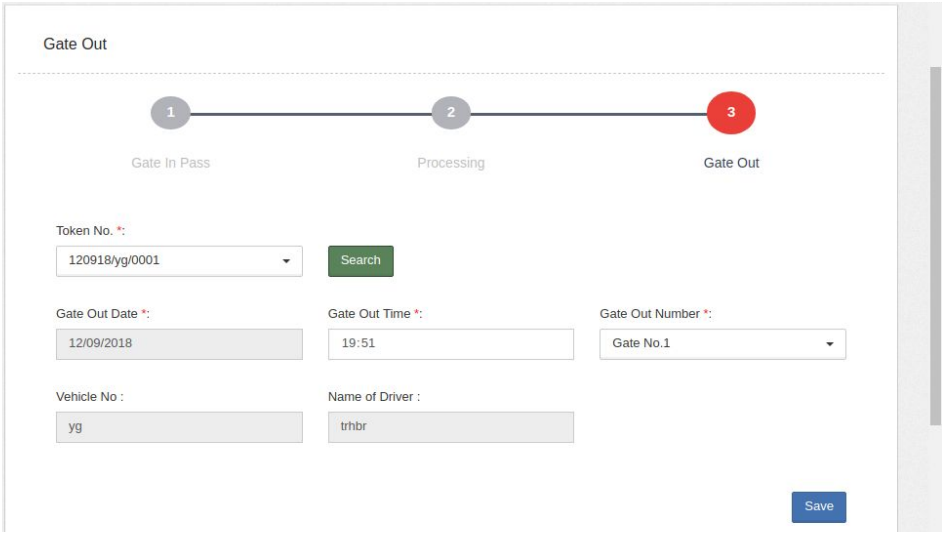
13.3.1. Request Would Be sent to Ro,After Approval and Disapproval GateIn Token Would Be Generated



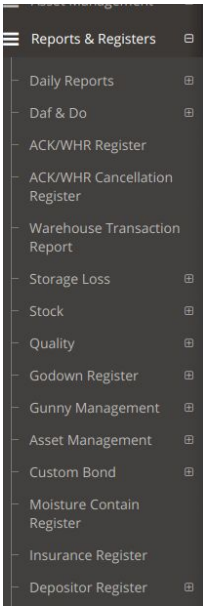
13.4. **Gate In:** Warehouse Need to fill All Necessary Details and click On Save Button



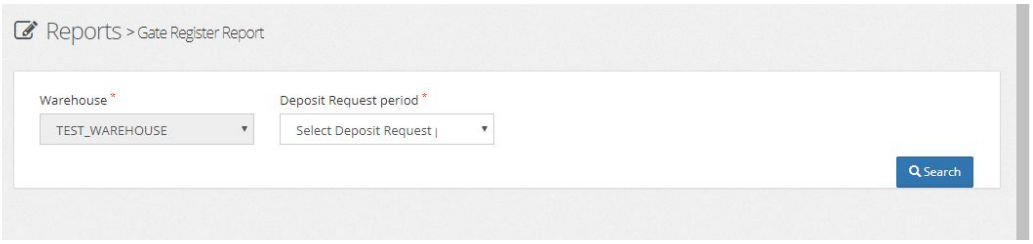
13.5. **Gate Out:**



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

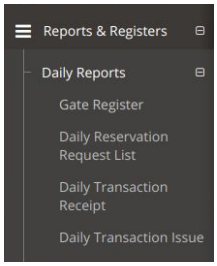


NOTE: To Fetch Details for Each reports and transaction, Required step need to be followed



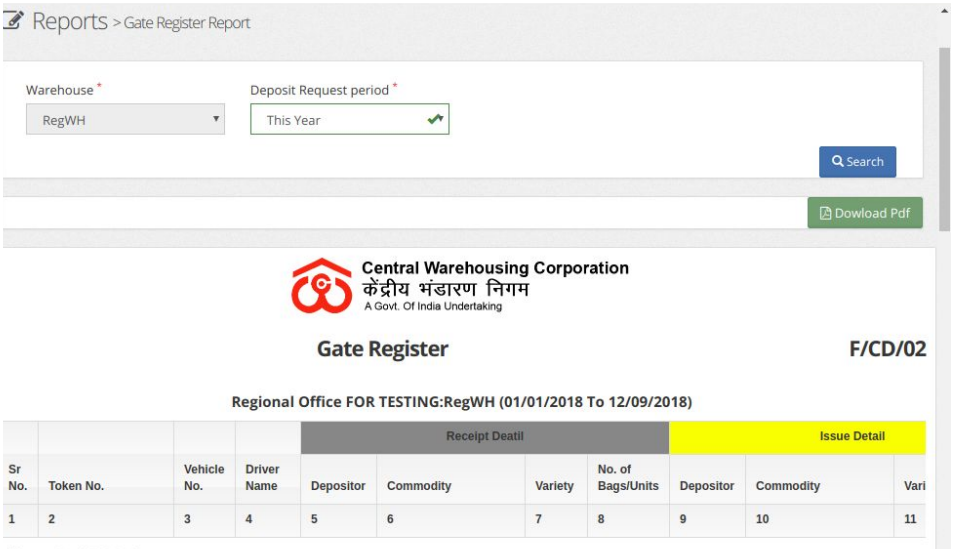
1. Step 1- choose Warehouse
2. Step 2- Select Request Period ie Choose Required date need to Fetch data
3. Step 3- click On Search Button and Reports would be displayed

14.1. Daily Reports :



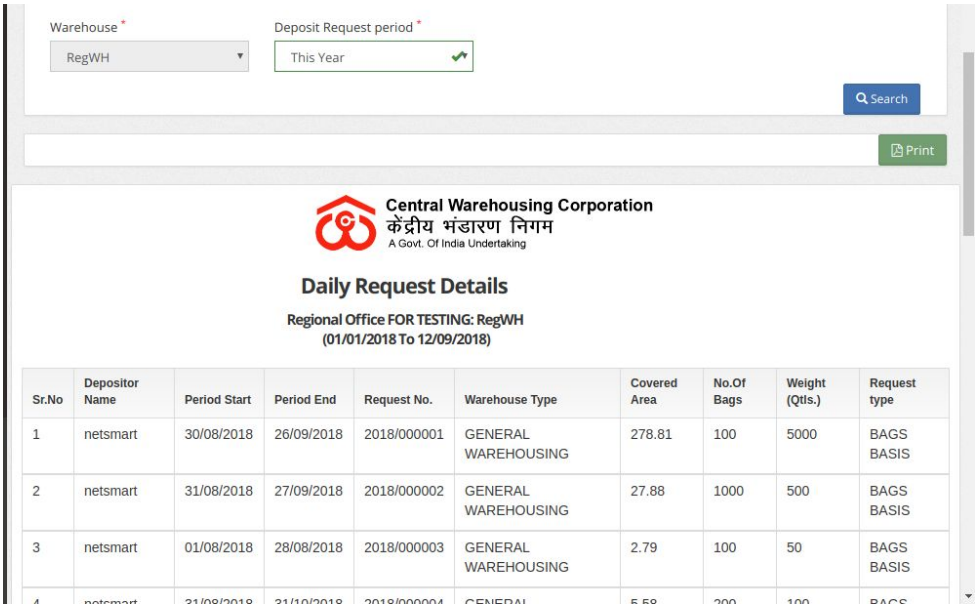
14.1.1. Gate Register:

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



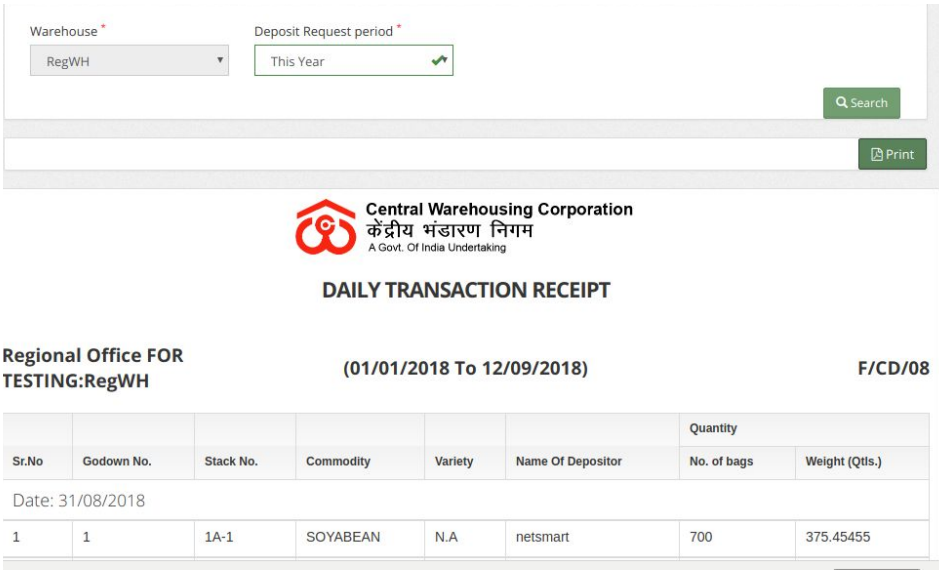
14.1.2. Daily Reservation Request List:

14.1.2.1. It Enable Warehouse Manager to fetch daily Reservation Details

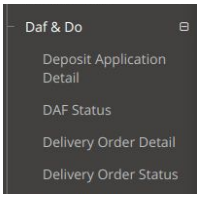


14.1.3. Daily Transaction List:

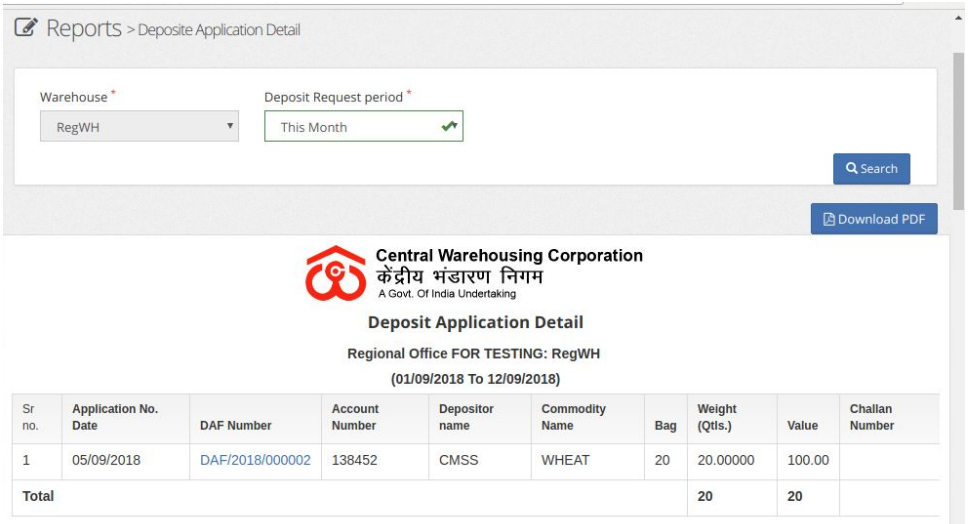
14.1.3.1. It Enable Warehouse Manager to Fetch All Traction list for Depositor.



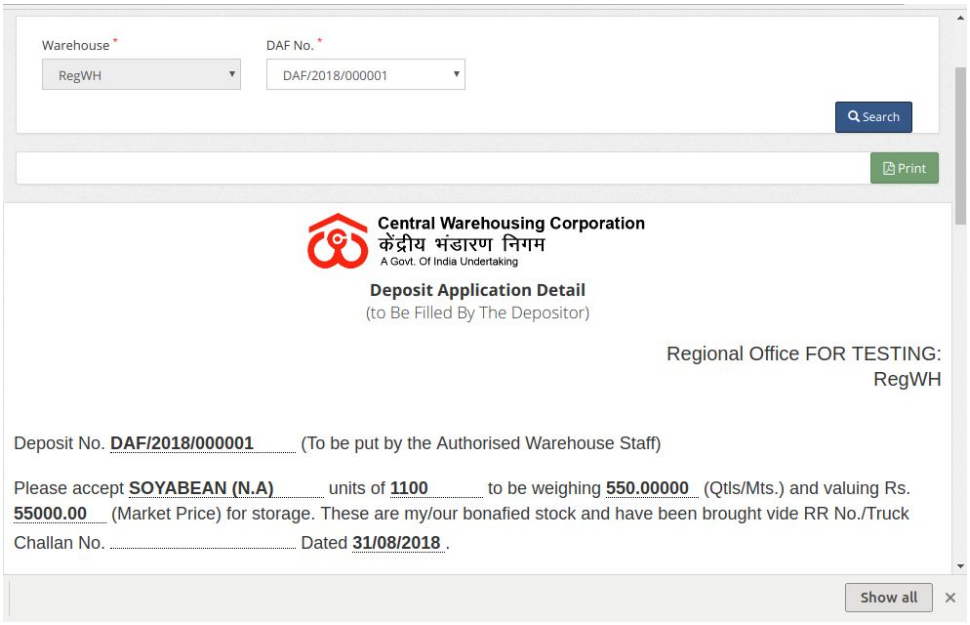
14.2. **<u>Daf & Do:</u>** It Enable Warehouse Manager to Fetch All Daf & Do details for Every Depositor.



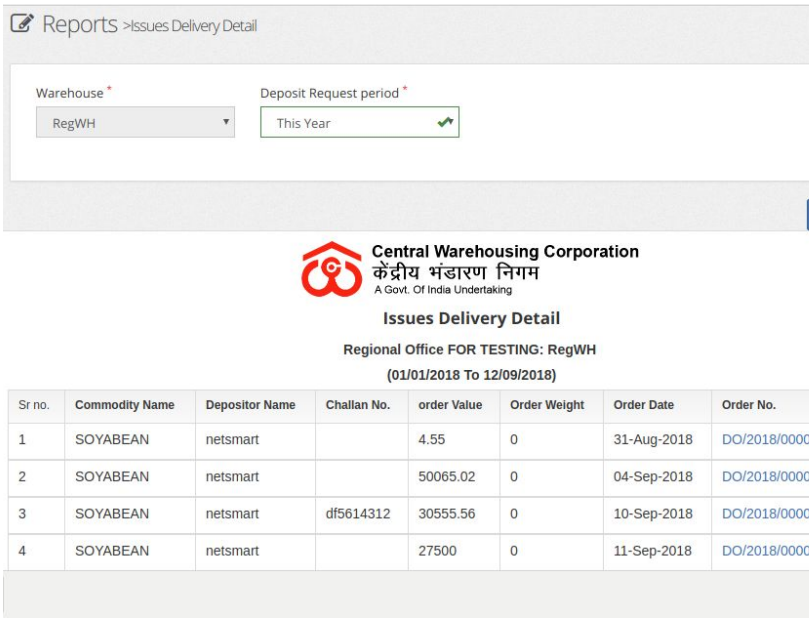
14.2.1. **DAF:**



14.2.2. Daf Status:

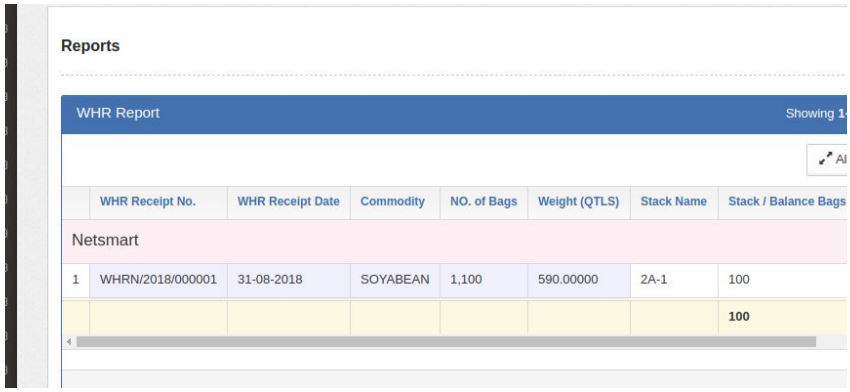


14.2.3. Delivery Order Details:



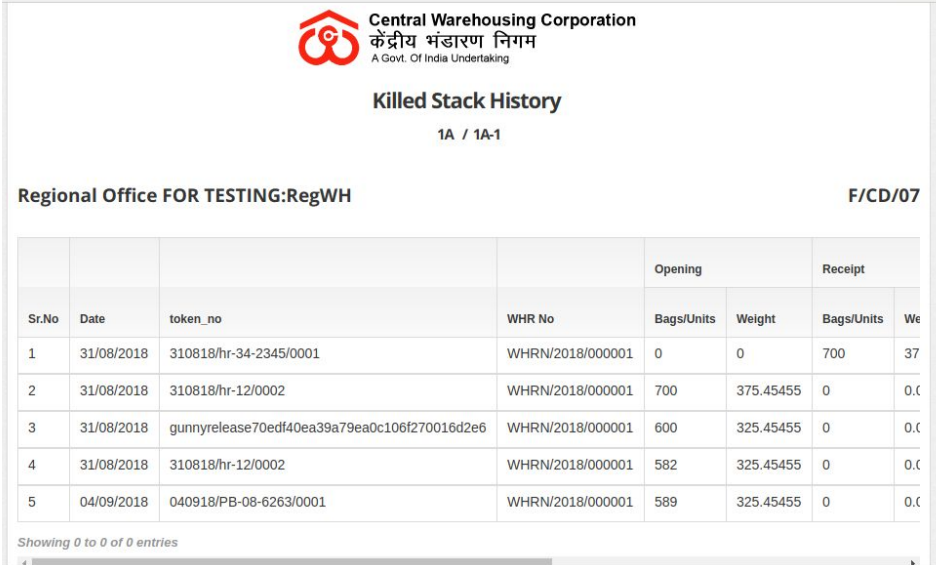
Sr no.	Commodity Name	Depositor Name	Challan No.	order Value	Order Weight	Order Date	Order No.
1	SOYABEAN	netsmart		4.55	0	31-Aug-2018	DO/2018/0000
2	SOYABEAN	netsmart		50065.02	0	04-Sep-2018	DO/2018/0000
3	SOYABEAN	netsmart	df5614312	30555.56	0	10-Sep-2018	DO/2018/0000
4	SOYABEAN	netsmart		27500	0	11-Sep-2018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

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



14.4. **Storage Loss**:

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



14.4.2. Storage Loss and Gain history :

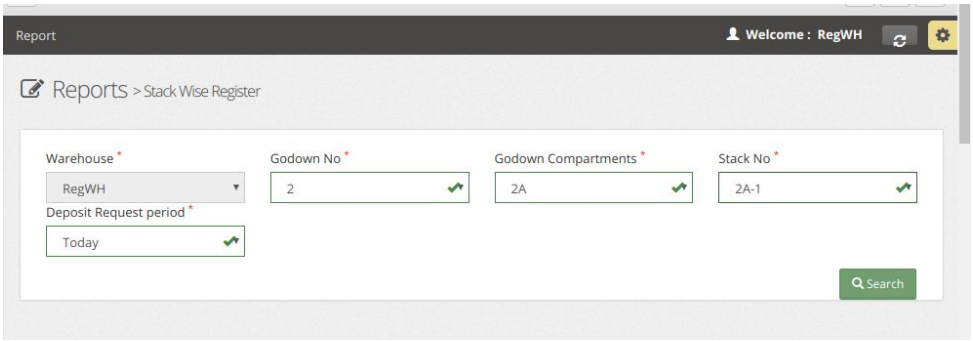
14.5. STOCK:

14.5.1. Stack Wise Register:

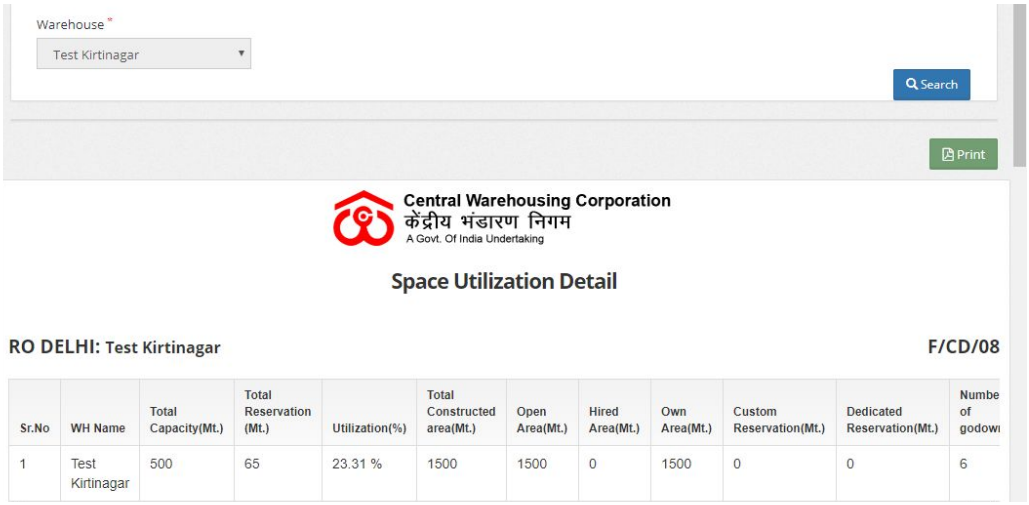
14.5.1.1. It enable Warehouse Manager to Fetch All Records for commodity present on stack

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



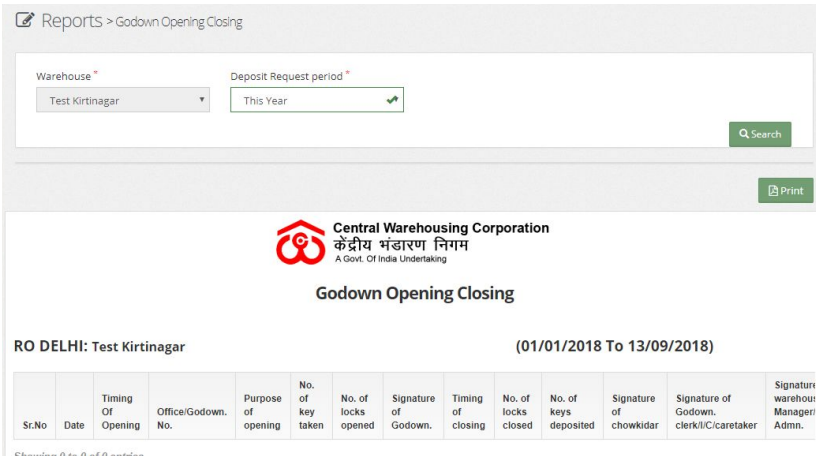
14.5.2. Space Utilization: It enable Warehouse Manager to Fetch Warehouse Space utilization and Capacity Covered.



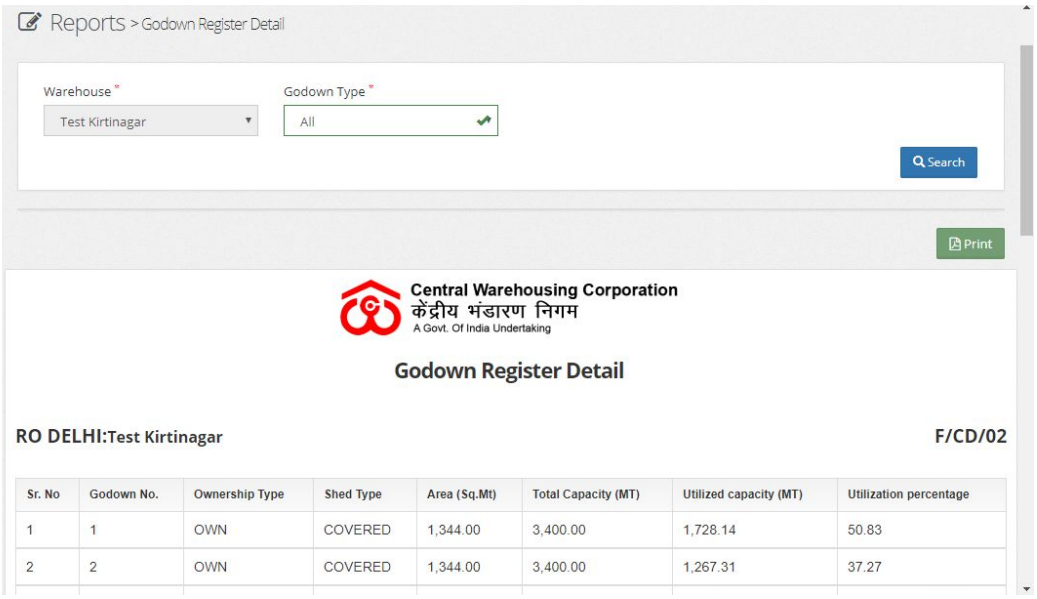
Sr.No	WH Name	Total Capacity(Mt.)	Total Reservation (Mt.)	Utilization(%)	Total Constructed area(Mt.)	Open Area(Mt.)	Hired Area(Mt.)	Own Area(Mt.)	Custom Reservation(Mt.)	Dedicated Reservation(Mt.)	Numbe of godow
1	Test Kirtinagar	500	65	23.31 %	1500	1500	0	1500	0	0	6

14.6. Godown Register:

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

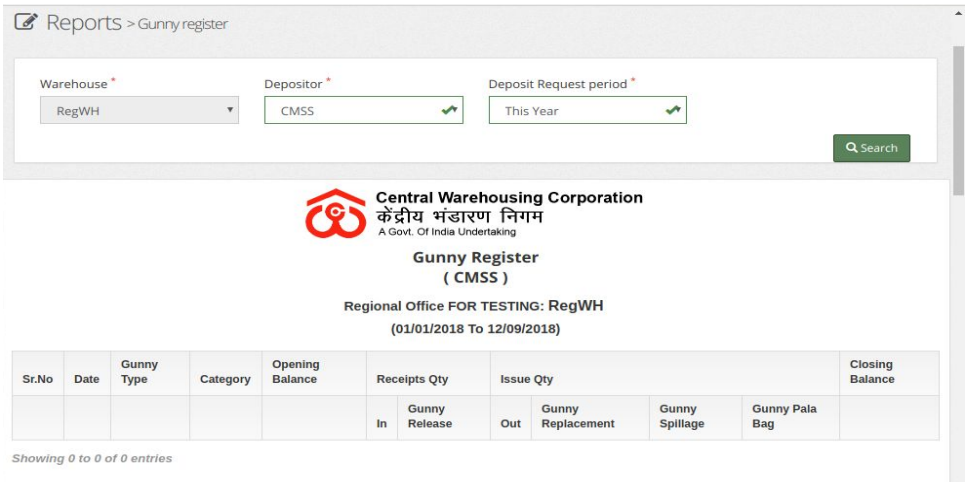


14.7. **Godown Register Details**: it Enable Warehouse user to Fetch All records of selected Godown



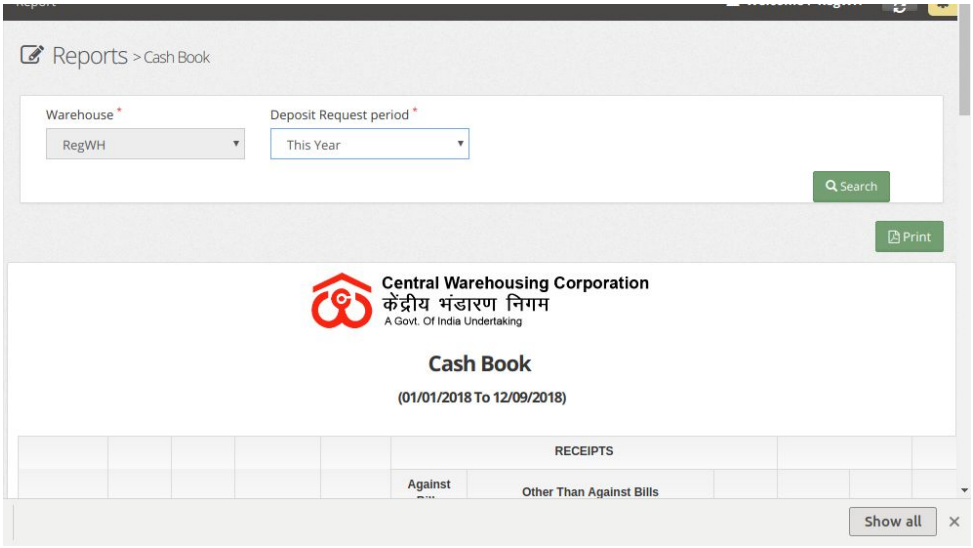
14.8. **Gunny Management**:

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

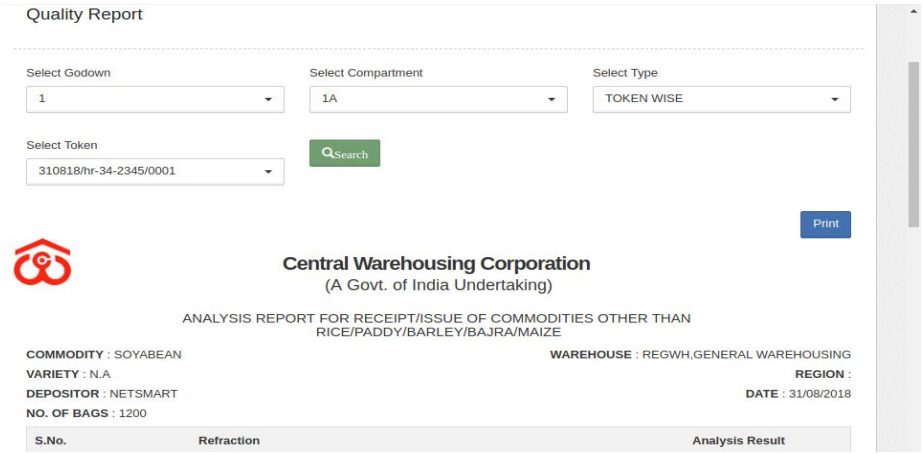


14.9. Account & Bills:

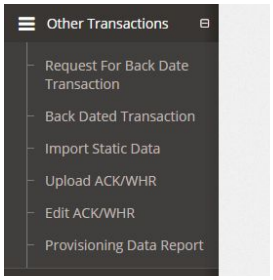
14.9.1. **CashBook:**It Enable Warehouse manager to fetch all All Transaction Records which Show opening and closing balance Details



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



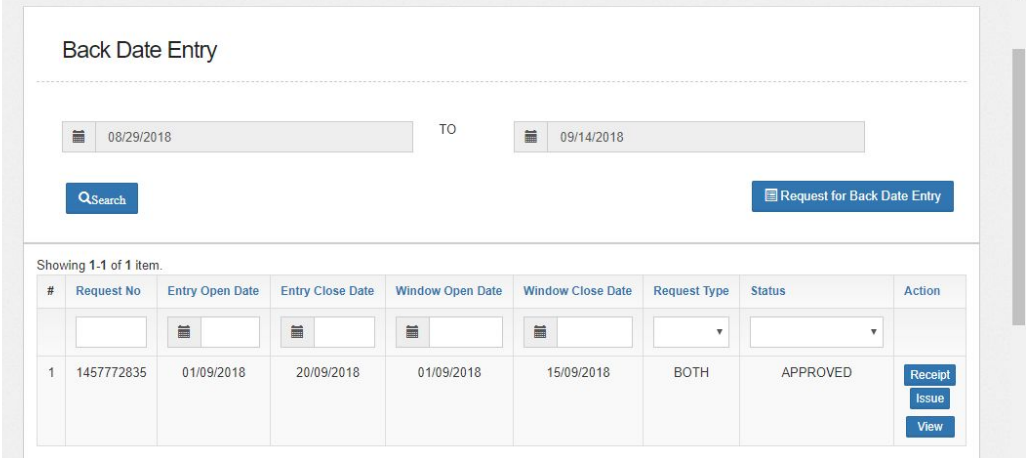
15. Other Transaction:



15.1. Request for Backdated Transaction:

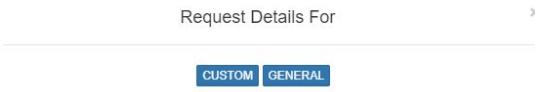
15.1.1. Warehouse manager can search depositor from back dated transaction

15.1.2. All details of depositor would be shown below

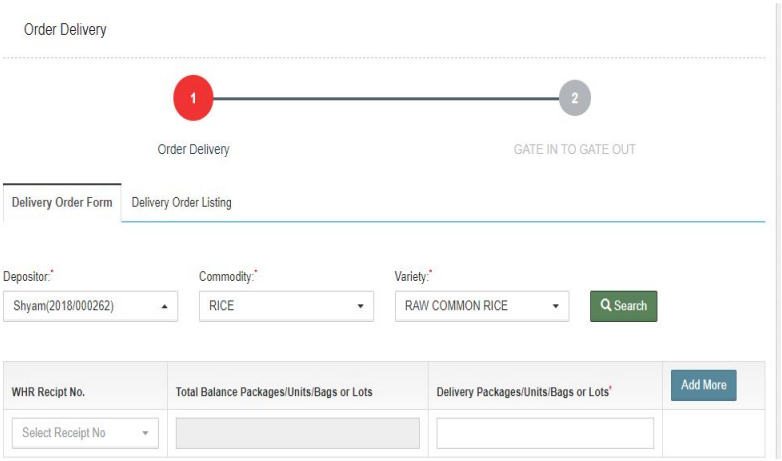


15.1.3. Warehouse manager can issue request again to depositor by clicking on issue button

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



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



----------End of Document----------

THANK YOU!!

FOR ANY QUERY CONTACT :

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