



CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL -
FCI - DOS

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FCI - DOS

(User – WHM)

1. Receipt Transaction

A. A warehouse manager can create a receipt transaction for FCI stock in WMS system through the FCI DOS module provided in the system.

Note: The warehouse manager can make a single transaction at the end of the day for the FCO stock received in the warehouse's depot online system.

B. To create a receipt transaction, the user will follow the below-mentioned steps:

FCI DOS >> Receipt Transaction

The screenshot displays the 'FCI RECEIPT IN' form with the following fields:

- Depositor Name* (Dropdown: Select Depositor)
- Commodity* (Dropdown: Select Commodity)
- Variety* (Dropdown: Select Variety)
- Select Request Type* (Dropdown: Select Request Type)
- Select Request* (Dropdown: Select Request)
- Packing* (Dropdown: Select Packing)
- Packing Type* (Dropdown: Select Packing Type)
- Category* (Dropdown: Select Category)
- Grade* (Dropdown: Select Grade)
- Classification* (Dropdown: Select Classification)
- Crop Year* (Dropdown: Choose One)
- Procurement Agency (Dropdown: Choose One)
- Scheme (Dropdown: Choose One)
- Society (Dropdown: Choose One)
- Mandi (Dropdown: Select Mandi)
- Date* (Text input)
- Balance Bags in Request (Text input)
- Market Rate Of Goods At The Time Of Deposit (₹)* (Text input: 0.00)
- Total Value Of Goods (₹)* (Text input: 0.00)
- Rate of Empty/Gunny Packages* (Text input: Enter Rate Per Package Value)
- Total Value Of Empty/Gunny Packages (₹)* (Text input: 0.00)
- Rate Of Storage/Other Charges ₹* (Text input)
- Goods Are Accepted For Storage From* (Date range: 28-09-2021 To 27-12-2021)

Buttons: RESET (red), Submit (blue)

C. The system will redirect the user to the above screen where the WHM can enter the transaction details in the provided form.

D. Clicking on the 'Submit' button will save the details entered.

E. Clicking on the 'Reset' button will delete the details entered in the form.

F. Once done, the same will reflect in various registers.

2. WHR/ACK

A. The system auto-generates an ACK for the FCI-DOS transactions that can be viewed by following the below-mentioned steps:

Receipt of Stock >> Reservation/General >> ACK/WHR

B. The user can search for the ACK and view the same by clicking on the options provided.

WHR Receipt													Pending WHR		
04/10/2021		TO	10/01/2021		Status	Done							Search		
#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type	Billing Type	is Expired	is Cancel	is Cancel Date
1	View PDF	10/04/2021		FCI-1627037200	DAF/2021/000148	AM TRGFCI	RICE (Non-Basmati)	BOILED RICE GRADE A	2000	999.95430	ACK	MONTHLY_BILLING	(not set)	NO	
2	View PDF	30/06/2021		FCI-1626172499	DAF/2021/000146	AM TRGFCI	WHEAT	FAQ	100	50.00000	ACK	MONTHLY_BILLING	(not set)	NO	
3	View PDF	02/07/2021		FCI-1625731054	DAF/2021/000144	FCI-Hauz Khash	WHEAT	FAQ	100	50.00000	ACK	MONTHLY_BILLING	(not set)	NO	
4	View PDF	21/09/2021		ACK/2021/000031	DAF/2021/000154	S M Traders	WHEAT	GOOD	1000	500.20000	ACK	MONTHLY_BILLING	(not set)	NO	

3. Issue Transaction

A. A warehouse manager can create a receipt transaction for FCI stock in WMS system through the FCI DOS module provided in the system.

Note: The warehouse manager can make a single transaction at the end of the day for the FCO stock received in the warehouse's depot online system.

B. To create a receipt transaction, the user will follow the below-mentioned steps:

FCI DOS >> Receipt Transaction

Order Delivery
History

Delivery Order Form

Delivery Order Listing

Depositor:

Commodity:

Variety:

Form Type:

Compartment	Stack	WHR Receipt No.	Crop Year	WHR/ACK Date.	Total Balance Packages/Units/Bags or Lots	Balance Weight	Delivery Packages/Units/Bags or Lots	
<input type="text" value="12A"/>	<input type="text" value="12A-1"/>	<input type="text" value="FCI-1605685436"/>	<input type="text" value="Kharif (2020)"/>	<input type="text" value="2020-11-18"/>	<input type="text" value="2498"/>	<input type="text" value="1149.97000"/>	<input type="text" value="0100"/>	<input type="button" value="+"/>

Total Delivery Packages/Units/Bags or Lots:

Outstanding Amount:

Market Value:

Lot No:

Scheme Type:

Date:

Action	Bill Date	Bill No	Bill Type	Total Amount	Paid Amount	Paid TDS	Pending Amount	Amount Pay	TDS Deduction
<input type="checkbox"/>	02/06/2020	GJ674/2020	STORAGE	49	0	0	49		
				49	0		49		
Total				49	0	0	49		

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.

C. The user will first create a Delivery Order (DO) in the system by entering the required details.

D. Once done, the user can click on the ‘Next’ button to make payment for the respective delivery order.

E. Once the payment is processed, the user will click on the ‘Delivery Order Listing’ tab to view the list of Delivery Orders available for the respective date.

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Order Delivery

1 ————— 2

Order Delivery ————— GATE IN TO GATE OUT

Delivery Order Form **Delivery Order Listing**

Showing 1-6 of 6 items.

#	Order Number	Depositor	Commodity	Variety	Order Unit	Order Weight	Delivery Order Date	Dispatch Bags	Amount	Action
1	DO/2021/000150	Sanidhya Mathur	BAJRA	Good	1	0.0663	26/08/2021	0	450.00	Next
2	DO/2021/000151	Sanidhya Mathur	BAJRA	Good	10	0.6625	26/08/2021	0	4499.00	Next
3	DO/2021/000153	LG Electronics	WHEAT	GOOD	230	132.5846	01/09/2021	130	0.00	Next
4	DO/2021/000154	Commercial FCI	RICE (Non-Basmati)	RAW RICE COMMON	12	6.2637	02/09/2021	0	0.00	Next
6	DO/2021/000156	FCI Moga	RICE (Non-Basmati)	NON BASMATI	78	39.0000	13/09/2021	0	826.00	Pay Now

F. The user can click on the ‘Next’ button to enter the FCI Issue transaction.

FCI ISSUE

Date* 14/06/2021 Depositor Name* FCI Moga (2018/000041) Commodity* RICE (Non-Basmati)

Whr No *	Crop Year	Stack Number *	Stack balance *	Weight balance *	ACK balance in Stack *	Bag *	Net Weight (Qts) *	Moisture *	Action
FCI-1588224959	null	4E-12	2970	1500.74163	400	100			<input type="checkbox"/>
Total									

Stack No *	Madeup Bags *	Madeup Bags *	Action
4E-12	0		<input type="checkbox"/>

[Cancel](#) [Submit](#)

G. The system will redirect the user to the above screen where the user will enter the issue details and save them by clicking on the ‘Submit’ button.

H. Once saved, the same will reflect in various registers.