



CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL

WDRA Phase I

Contents

1. Configuration	3
a. Warehouse mapping	5
b. Commodity mapping	6
c. Quality parameters mapping	7
1. Quality check parameters:	7
2. Map Quality Parameter with commodity	8
3. Quality parameter rules	9
2. KYC API	11
3. ACK generation Physical Deposit – Physical Deposit API & ACK generation Assign Quality parameters – Assign API	14
4. Issue Stack Out – Withdrawal API	18

WDRA Phase I

1. Configuration

Before proceeding with WDRA API Integration, the Admin will configure the warehouses, and quality parameters, associate the commodities with the quality parameters, etc.

USER- Admin (Technical Administrator)

- The user can click on the “warehouse management” menu to configure the warehouse as WDRA registered or not.

Warehouse Management

Warehouse Details

wing 1-1 of 1 item.

Name	Address	Category	Contact Number	Buffer	Type of Warehouse	Licence Renewal	Register In Account	Bank Details	Actions
AKOLA-1	Deshmukh File, Akola-444001, AKOLA, MAHARASHTRA	740	354646565464	NO	View	Renewal	Register	Details	 

- The user will click on the  icon under the “Actions” column.
- By clicking on the same, the user will be redirected to the following screen:

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

! There are 26 space reservations expiring with in two months. Renew

! Please renew your warehouse license, your warehouse license is expiring soon. Renew

Pwarehouse

Warehouse Management

Edit Warehouse Details Back

General Information

Name* <input type="text" value="pwarehouse"/>	Code* <input type="text" value="5432"/>	Regional Office* <input type="text" value="ronew"/>
State* <input type="text" value="CHANDIGARH"/>	District* <input type="text" value="CHANDIGARH"/>	City* <input type="text" value="CHANDIGARH"/>
Type <input type="text" value="WAREHOUSES"/>	Address* <input type="text" value="98"/>	Pincode* <input type="text" value="160003"/>
Contact No.* <input type="text" value="9876545677"/>	Fax No.* <input type="text" value="1234554321"/>	Email* <input type="text" value="pwarehouse@mailinator.com"/>
Category* <input type="text" value="1770"/>	Latitude <input type="text" value="Enter Latitude"/>	Longitude <input type="text" value="Enter Longitude"/>
Bill <input type="text" value="Enter Bill"/>		

Additional Information

Wh Registration Date <input type="text" value="09/12/2022"/>	Wh Registration number <input type="text"/>	WDRA Registered <input type="text" value="Yes"/>
--	---	--

Area Information

Constructed date <input type="text" value="14/04/2022"/>	Opening Time* <input type="text" value="10:54 AM"/>	Closing Time* <input type="text" value="10:54 AM"/>
Open Area(sq.mtr) <input type="text" value="Enter Capacity"/>	Covered Area(sq.mtr)* <input type="text" value="5000.00"/>	Number of gates <input type="text" value="1"/>
Distance From R.O (In K.m.) <input type="text" value="Enter Distance"/>	Earthquake Zone <input type="text" value="1"/>	Weighbridge <input type="text" value="Please Select Weighbridge"/>
Buffer <input type="text" value="YES"/>	Integrate With Tally <input type="text" value="NO"/>	Is lorry weighbridge implemented? <input type="text" value="YES"/>

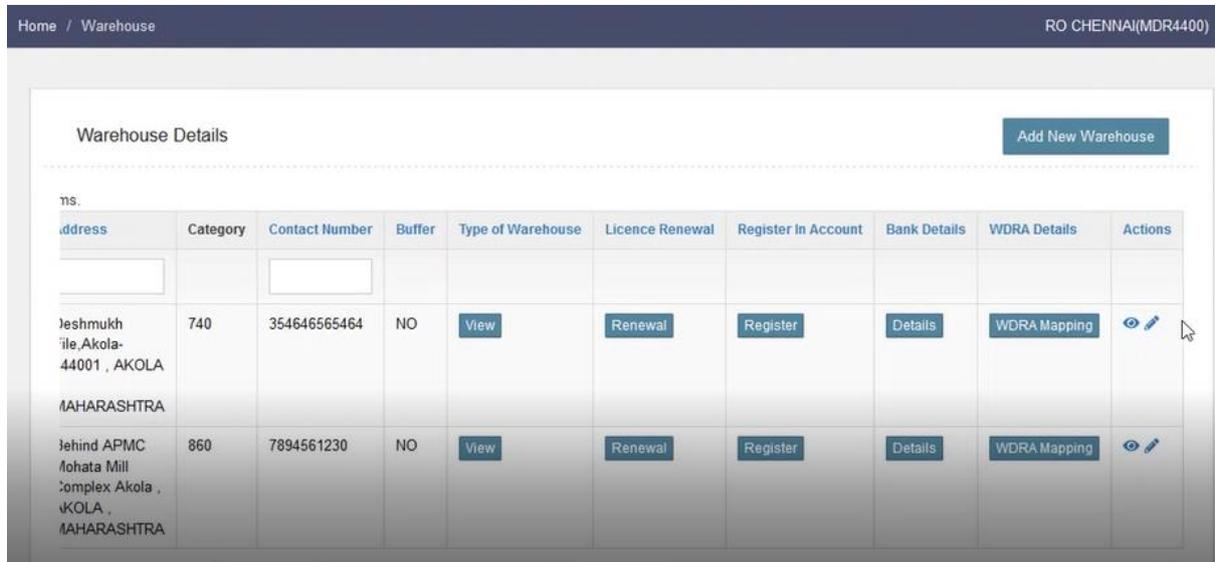
Facility In Warehouse

<input checked="" type="checkbox"/> GENERAL WAREHOUSING	<input checked="" type="checkbox"/> CUSTOM BONDED	<input checked="" type="checkbox"/> DEDICATED
<input checked="" type="checkbox"/> MANAGEMENT WAREHOUSE	<input checked="" type="checkbox"/> PCS SERVICE	

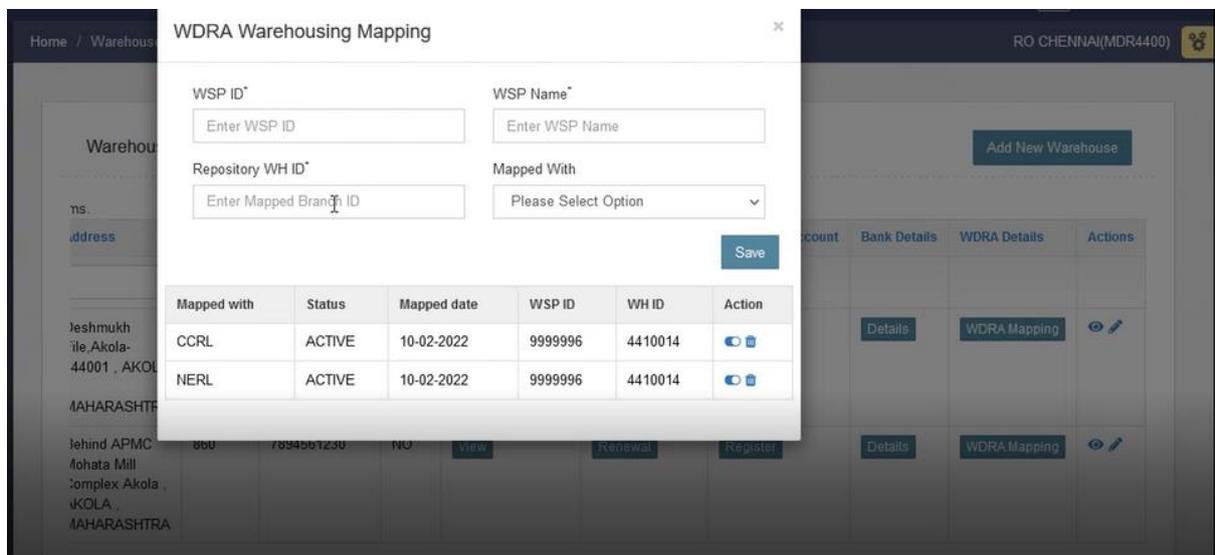
➤ The user will click on the WDRA mapping button from the below screen:

a. Warehouse mapping

- The user can map the warehouse with WDR by clicking on the Master → Master warehouse



- By clicking on the same, a pop up will open wherein the user can map the warehouse with repositories.



- There will be an option for the user to map the warehouse with both the repositories, i.e. CCRL or NERL.
- The user can enter the following details accordingly:
 - WSP ID
 - WSP Name
 - Repository WH ID
 - Mapped With

- After entering the requisite details, the same will appear in the listing.

USER- Admin (Tariff Administrator)

b. Commodity mapping

- The user can map the commodity by clicking on the Master → Commodity master

Showing 1-20 of 1,188 items.

#	Commodity Name	Commodity Type	Type	Commodity Basis	Is CSP	WDRA Details	Etrading Commodity	Actions
1	newtestone	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
2	newtest	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
3	sai abc	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
4	surya abdd	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
5	test ab	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
6	test a	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
7	test surya111	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
8	test test test11	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
9	parul test	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️
10	test surya 122	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	NO	WDRA Mapping	🔗	👁️ ✎️ 🗑️

- The user will click the WDRA mapping button against the commodity to be mapped.
- By clicking on the same, the following pop-up will open:

WDR Commodity Mapping

CCRL CCRL Code*

NERL NERL Code*

Home / Commodity

RO CHENNAI(MDR4400)

Add New Commodity

Showing 1-1 of 1

#	Commodity Name	Commodity Type	Type	Commodity Basis	Is CSP	WDRA Details	Etrading Commodity	Actions
1	RED GRAM	FUMIGABLE	BAG_BASIS	GENERAL-BASIS	YES	WDRA Mapping	🔗	👁️ ✎️ 🗑️

- The user will enter the following details and click on the save button.
 - CCRL Code
 - NERL Code

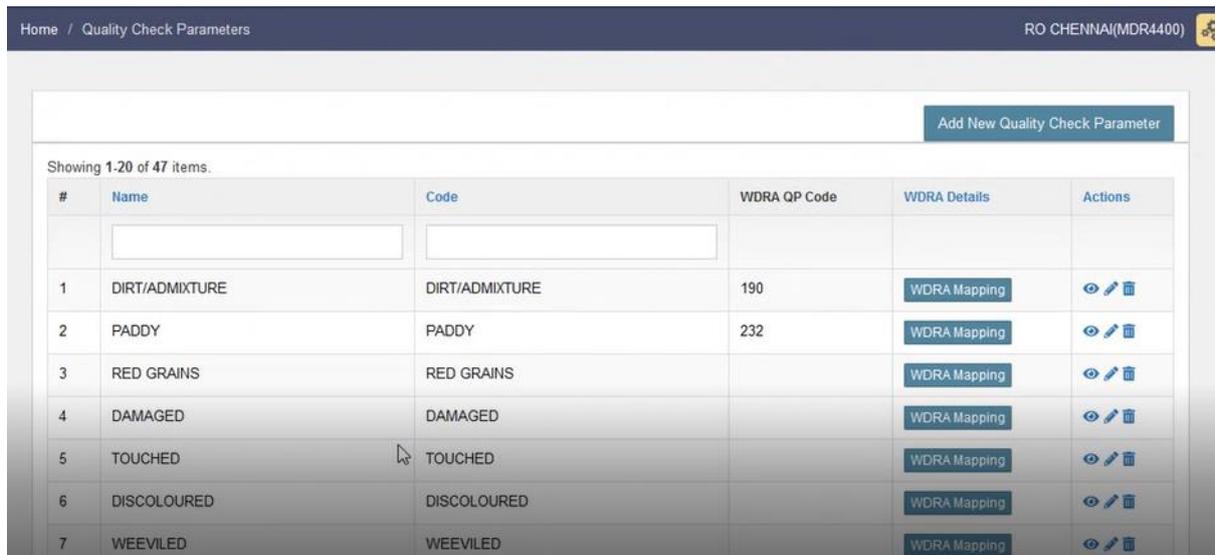
USER- Admin (Technical Administrator)

c. Quality parameters mapping

- The user will click on the “Quality” menu to configure the quality parameters.

1. Quality check parameters:

- The user will click on the quality check parameters option and the following screen will open:



Home / Quality Check Parameters RO CHENNAI(MDR4400)

[Add New Quality Check Parameter](#)

Showing 1-20 of 47 items.

#	Name	Code	WDRA QP Code	WDRA Details	Actions
	<input type="text"/>	<input type="text"/>			
1	DIRT/ADMIXTURE	DIRT/ADMIXTURE	190	WDRA Mapping	View Edit Delete
2	PADDY	PADDY	232	WDRA Mapping	View Edit Delete
3	RED GRAINS	RED GRAINS		WDRA Mapping	View Edit Delete
4	DAMAGED	DAMAGED		WDRA Mapping	View Edit Delete
5	TOUCHED	TOUCHED		WDRA Mapping	View Edit Delete
6	DISCOLOURED	DISCOLOURED		WDRA Mapping	View Edit Delete
7	WEEVILED	WEEVILED		WDRA Mapping	View Edit Delete

- The user will click on the “Add New Quality Check Parameter” button and the same will be redirected to the following screen:

Home / Master Setup / Quality Check Parameter RO CHENNAI(MDR4400)

Create Quality Check Parameter

Name* Code*

- The user can enter the “Name” and “code” of the quality to be configured and click on the Save button.

2. Map Quality Parameter with commodity

- The user can associate the commodity with the quality parameters.
- To do so, the user will click on the “Map Quality Parameter with commodity” option and will be redirected to the following screen:

Home / Quality Check Parameter Commodity Associations RO CHENNAI(MDR4400)

[Add New Quality Check Parameter Commodity Associations](#)

Showing 1-20 of 103 items.

#	Quality Check Parameter	Commodity	Quality Type	Actions
1	FOREIGN MATTER (ORGANIC)	BENGAL GRAM	AGMARK	
2	FOREIGN MATTER (INORGANIC)	BENGAL GRAM	AGMARK	
3	WEEVILED GRAINS %	BENGAL GRAM	AGMARK	
4	DAMAGED GRAINS	BENGAL GRAM	AGMARK	
5	MOISTURE	BENGAL GRAM	AGMARK	
6	OTHER EDIBLE GRAINS	BENGAL GRAM	AGMARK	
7	FOREIGN MATTER (ORGANIC)	MAIZE	AGMARK	

- The user can click on the “Add New Quality Parameter Commodity Association” button.
- Once done, the user will reach the following screen:

Create Quality Check Parameter Commodity Associations

Commodity* Nothing selected
Quality Check Parameter* Nothing selected
Quality Type* MINISTERIAL

Select All Deselect All

RICE (Non-Basmati)
PULSES (broken/whole)
BENGAL GRAM
MUSTARD SEED
JOWAR
RUBBER BUNDLE RSS IV
MAIZE

Reset Cancel Save

- The user can select the following:
 - Commodity
 - Quality Check Parameter
 - Quality Type
- By filling in the desired fields from the dropdown, the user will click on the save button to proceed ahead.
- The user can also perform the following operations on the screen:
 - Edit
 - View
 - Delete

3. Quality parameter rules

- The user will click on the “Quality rules” option to add the details.
- Once done, the following screen will open:

Quality Parameter Rules [Add Quality Parameter Rules Details](#)

Showing 1.94 of 94 items.

S.No.	Quality Check Parameter	Commodity	Quality Type	Max	Actions
1	OTHER EDIBLE GRAINS	BENGAL GRAM	AGMARK	4.00	   
2	MOISTURE	BENGAL GRAM	AGMARK	16.00	   
3	DAMAGED GRAINS	BENGAL GRAM	AGMARK	5.00	   
4	FOREIGN MATTER (INORGANIC)	BENGAL GRAM	AGMARK	0.25	   
5	FOREIGN MATTER (ORGANIC)	BENGAL GRAM	AGMARK	0.75	   
6	WEEVILED GRAINS %	BENGAL GRAM	AGMARK	10.00	   
7	WEEVILED GRAINS	RED GRAM	AGMARK	5.00	   

- The user will click on the “Add Quality Parameter Rules Details” button and will be redirected to the following screen:

Home / Warehouse Setup / Quality Parameter Rules RO CHENNAI(MDR4400)

Create Quality Parameter Rules

Commodity*

Quality Type*

- NONE
- MINISTERIAL
- AGMARK

- The user will select the following details on the screen:
- Commodity
 - Quality Type (For now there are only two Quality types i.e., Ministerial or AGMARK)

The Integration with WDRA will require the following processes(APIs) for the first phase of Integration:

- DAF (Reservation DAF & general DAF) – KYC API
- ACK generation Assign Quality parameters – Assign API
- ACK generation Physical Deposit – Physical Deposit API
- Issue Stack Out – Withdrawal API

There must be a request for same no. of bags in the CCRL/NERL portal against which the DAF for the same depositor in WMS shall be created.

2. KYC API

- KYC will be done before the initiation of any CWC to Repository transaction by the source CWC system.
- The KYC is initiated at the DAF. The steps followed are as follows:

The screenshot shows the 'General Booking' form in the CWC portal. The form is divided into several sections:

- Booking Type:** Select Booking Type (dropdown)
- Commodity:** Select Commodity (dropdown)
- Units/Packages/Bags:** Enter Units/Packages/Bags (text input)
- Weight (qtls):** Enter Weight (qtls) (text input)
- Deposit Application Date:** Deposit Application Date (calendar icon)
- Packing Type:** Select Packing Type (dropdown)
- Rate per Unit:** Rate per Unit (dropdown) and Enter Per Unit Value (text input)
- Stock Market Value (₹):** Enter Stock Market Value (₹) (text input)
- Party Type:** Insurance by CWC (dropdown)
- Crop Year:** Choose One (dropdown)
- Type of Receipt required:** Electronic (dropdown)
- Repository Name of WDRA:** Select Repository Name of WDRA (dropdown)
- WDRA Packing Type:** Select WDRA Packing Type (dropdown)
- Repo ClientId:** (text input)
- Auth Code:** (text input)

Declaration:
 SAID TO WEIGH SAID TO CONTAIN

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.
3) Repo ClientId & Auth code to be provided by the depositor.
4) Auth Code: Mandatory for CCRL, Non-mandatory for NERL.

Buttons: **Reset** (red), **Submit** (blue)

➤ The user will select the following fields:

1. Type of receipt required (Dropdown)
 - a. Electronics
 - b. Normal
2. Company name of WDRA
 - a. If the Type of receipt required is selected as (Electronics) below two options will appear:
 - i. CCRL
 - ii. NERL
3. Repo Client ID - If the Type of receipt required is selected as (Electronics) we need to enter the REPO CLIENTID manually.
4. Auth code - This field is also filled by the user.

The screenshot shows a web form with the following fields and values:

- Packing: 50 KG
- Rate per Unit: 50
- Stock Market Value (₹): 25000
- Party Type: Insurance by CWC
- Variety: Gram
- Type of Receipt required: Electronic
- Crop Year: NA
- NERL Variety Code: Select NERL Variety
- WDRA Packing Type: Select WDRA Packing Type
- Auth Code: (empty)

The 'Repository Name of WDRA' dropdown menu is open, showing the following options:

- NERL
- Select Repository Name of WDRA
- CCRL (highlighted)
- NERL

At the bottom, there is a Declaration section with checkboxes for 'SAID TO WEIGH' and 'SAID TO CONTAIN'.

Note:

- ❖ ***When the Repository name of WDRA is selected, the system will check whether the commodity codes for the commodity entered in the DAF are mapped or not. If the mentioned commodity in the DAF is not mapped, the system will throw an error as depicted in the image below:***

The screenshot shows a web form with several input fields. A modal dialog box is displayed in the center with the text "Commodity code is not mapped with Repository" and an "OK" button. The form fields include:

- Packing: Select Packing
- Rate per Unit: 50
- Stock Market Value (₹): 25000
- Party Type: Insurance by CWC
- Variety: Select Variety
- Crop Year: NA
- NERL Variety Code: Select NERL Variety
- Select Wdra Packing Type: Select Wdra Packing Type
- Auth Code: [Empty]
- Declaration: SAID TO WEIGH SAID TO CONTAIN
- Repository Name of WDRA: Select Repository Name of WDRA
- Repo ClientId: [Empty]

❖ *Also, if the Repository Name is selected as NERL, then the Packing Size will always be a multiple of 5 else the system will throw an error as follows:*

The screenshot shows a web form with several input fields. A modal dialog box is displayed in the center with the text "Packing Size is not standard for NERL" and an "OK" button. The form fields include:

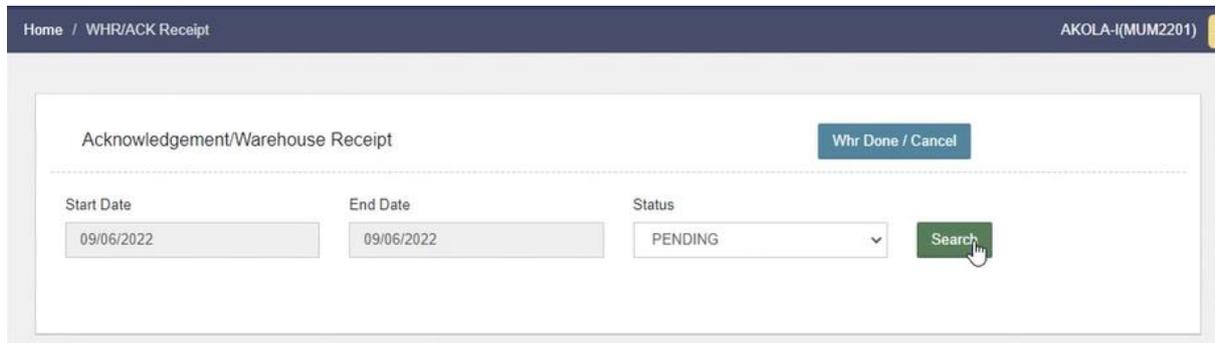
- Weight (qtls): 250
- Deposit Application Date: 09-06-2022
- Packing Type: BAG
- Packing: Select Packing
- Rate per Unit: 50
- Stock Market Value (₹): 25000
- Party Type: Insurance by CWC
- Crop Year: NA
- Type of Receipt required: Electronic
- Repository Name of WDRA: Select Repository Name of WDRA
- NERL Variety Code: Select NERL Variety
- WDRA Packing Type: Select Wdra Packing Type
- Repo ClientId: [Empty]
- Auth Code: [Empty]

Red text below the NERL Variety Code, WDRA Packing Type, and Repo ClientId fields reads "This field is required".

- ❖ *Repo and Auth code will be provided by the depositor.*
- ❖ *Auth code is mandatory for CCRL and nn-mandatory for NERL.*

3. ACK generation Physical Deposit – Physical Deposit API & ACK generation Assign Quality parameters – Assign API

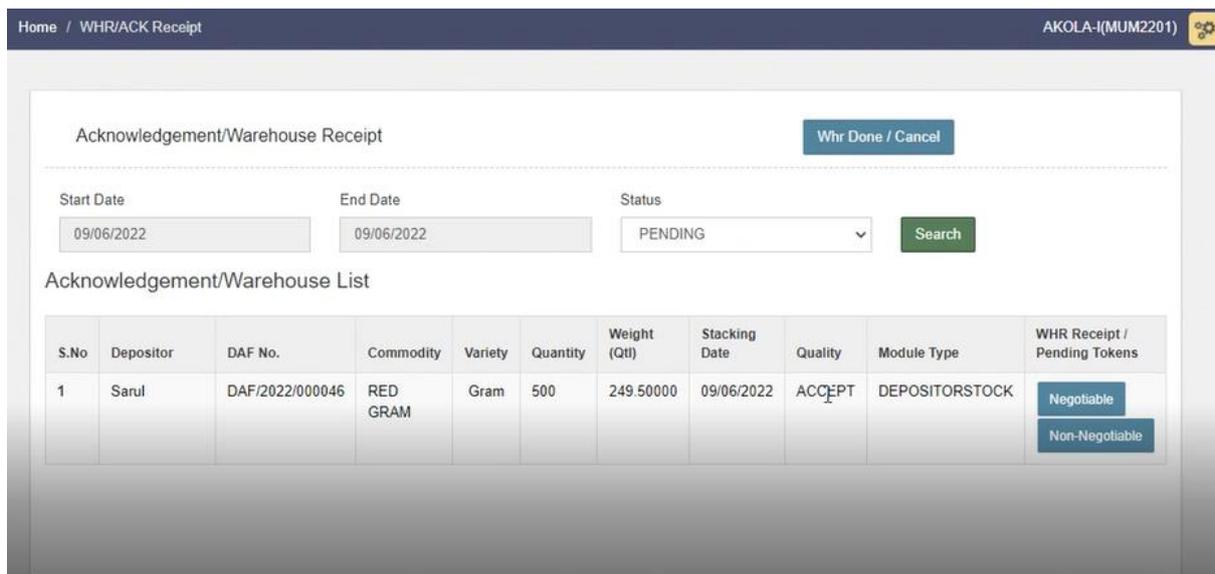
- The user can generate the ACK from the ACK/WHR option after completing the receipt process.



Home / WHR/ACK Receipt AKOLA-I(MUM2201)

Acknowledgement/Warehouse Receipt Whr Done / Cancel

Start Date: 09/06/2022 End Date: 09/06/2022 Status: PENDING Search



Home / WHR/ACK Receipt AKOLA-I(MUM2201)

Acknowledgement/Warehouse Receipt Whr Done / Cancel

Start Date: 09/06/2022 End Date: 09/06/2022 Status: PENDING Search

Acknowledgement/Warehouse List

S.No	Depositor	DAF No.	Commodity	Variety	Quantity	Weight (QT)	Stacking Date	Quality	Module Type	WHR Receipt / Pending Tokens
1	Sanul	DAF/2022/000046	RED GRAM	Gram	500	249.50000	09/06/2022	ACCEPT	DEPOSITORSTOCK	Negotiable Non-Negotiable

- The user can click on the “Negotiable or Non-negotiable” button.



Central Warehousing Corporation

केंद्रीय भंडारण निगम

A Govt. Of India Undertaking

Acknowledgment

Negotiable Warehouse Receipt

Form A

See section 11 of the Warehouse Development and Regulation Act,2017

Name and Location of Warehouse

1. Name & complete postal address of warehouse pwhouse 98	2. Received from(Name and address of the depositor) Blue chandigarh	
3. Valid upto* 31/12/2022	4. Warehouse Registration No NA	
5.1 Commodity RED GRAM	5.2 Variety Gram	
6.1 Grade	6.2 Category A	
6.3 Classification (Infestation) CLEAR	6.4 Quality FAQ	6.5 Moisture
Crop Year 2022-23	Procurement Agency Address	Society Address
Mandi Address	Scheme Address	

6. Goods of the following descriptions:

Action	Compartment No	Stack Name	No. of Packages/bags	Net Quantity in MTs/Qts
View	5100A	5100A-1	50	100
	Total	50	100	

6.1 Market value at the time of deposit * 0.00	6.2 Total Market Value * 0
7.1 Private marks of the depositor on the packages, if any * Private Marks	7.2 Rate of storage/handling other charges * 9.8
7.3 Rate Per Packages * Total Value Of Packages (₹)	7.4 Total Value Of Packages (₹)* Total Value Of Packages (₹)
8. Stock Insured Yes	9. Stock Condition Good
10. The goods are accepted for storage from date * 26/05/2022	To date 25/08/2022
11. The receipt is valid upto * (being the date of expiry of the declared shelf-life) 20/12/2022	Condition of package * Nothing selected
14. Auth Code * Ath0021	15. Type of repository CCRL
16. Commodity Code * 49	

Remarks

Note: Internal Reference Number & Auth code to be provided by the depositor. Mandatory for CCRL and Non-mandatory for NERL.

Save

- The user will fill in the required fields and click on the “Save” button.
- Once done, the user will get the following message for a successful API response.

Home / WHR/ACK Receipt AKOLA-I(MUM2201)

Acknowledgement/Warehouse Receipt Whr Done / Cancel

Negotiable Receipt Generate Successfully

Start Date: 09/06/2022 End Date: 09/06/2022 Status: PENDING Search

- The user can also check the details of the ACK/WHR.

WHR Receipt Pending WHR

06/09/2022 TO 06/11/2022 Status: Done Search

Showing 1-1 of 1 item.

#	Action	WHR Date	WHR Expiry Date	Receipt No.	DAF No.	Depositor Name	Commodity	Variety	Quantity	Weight	WHR Type
1	View	09/06/2022	08/09/2022	210044431686	DAF/2022/000046	Sarul	RED GRAM	Gram	500	249.50000	NEGOTIAB

- Here, the receipt no. depicted is obtained through the API.
- The user can also click on the “view” button to see the WHR as follows:



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

Warehouse Receipt - Negotiable

Form A

See section 11 of the Warehouse Development and Regulation Act, 2017

Name and Location of Warehouse

1. Receipt Number : 210045224114

Dated: 08/12/2022

2. Name & complete postal address of warehouse

AKOLA-1 Deshmukh File, Akola-444001

3. Warehouse Registration No

12345

Valid upto

4. Received from (Name and address of the depositor)

Saruli India

5.1 Commodity

RED GRAM

5.2 Variety

Gram

6.1 Grade

special

6.2 Category

A

6.3 Quality

FAQ

6.4 Classification

CLEAR

6.5 Moisture

Goods of the following descriptions:

Stack Name	Compartment No	No. of Packages/bags	Net Quantity in MTs/Qtis
1E-18	1E	602	301.68000
	Total	602	301.68

Market value at the time of deposit

62.00

Total Market Value

37324

7.1 Private marks of the depositor on the packages, if any

rr

7.2 Rate of storage/handling other charges

8.89

8. Stock Insured

YES

9. Stock Condition

Good

10. The goods are accepted for storage from date

08/12/2022

to

07/03/2023

Condition of package

Remarks

rr

Quality Details

FOREIGN MATTER (ORGANIC)	0.10
MOISTURE (%)	1.00
FOREIGN MATTER (INORGANIC)	0.10
OTHER EDIBLE GRAINS	0.10
WEEVILLED GRAINS	1.00
DAMAGED GRAINS	0.20

Assaying type

SELF

Sample ID

000133

ARN

000133

Sample Number

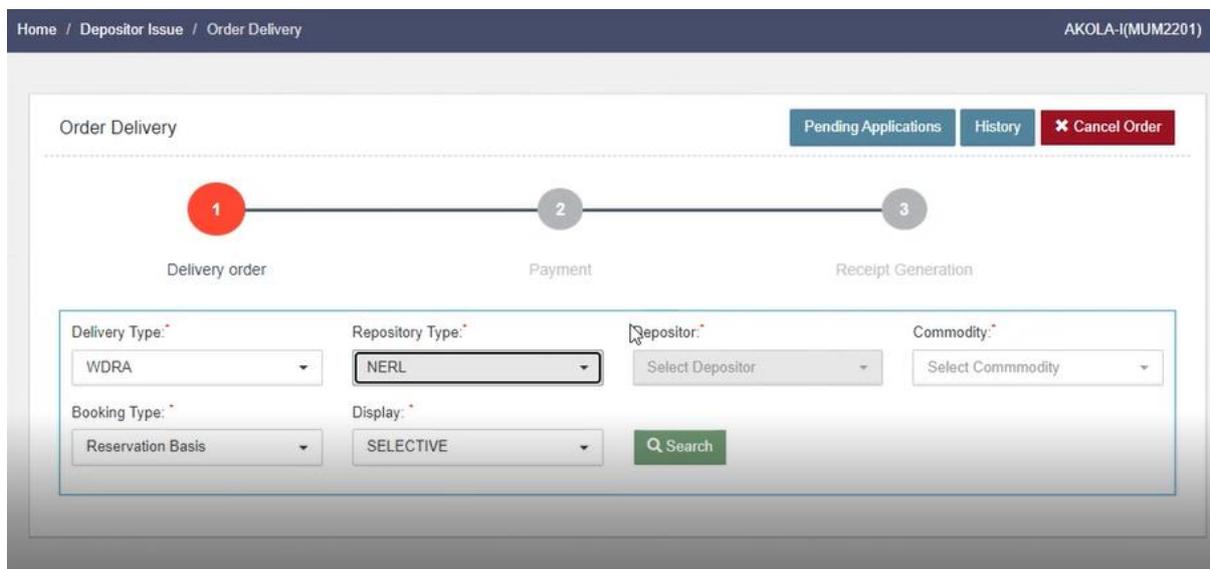
000133

Note: At quality the user can select the “assaying type” as Self or Third party and accordingly the details will be visible in the generated WHR.

4. Issue Stack Out – Withdrawal API

The API will hit at the “Stack out” process.

- The user will click on the “Delivery order” to proceed with the stack out process.
- Once the done, the user will be redirected to the following screen:



The screenshot displays the 'Order Delivery' interface. At the top, there is a breadcrumb trail: 'Home / Depositor Issue / Order Delivery' and a user identifier 'AKOLA-I(MUM2201)'. The main content area features a progress bar with three steps: '1 Delivery order' (highlighted in red), '2 Payment', and '3 Receipt Generation'. To the right of the progress bar are three buttons: 'Pending Applications', 'History', and 'Cancel Order'. Below the progress bar is a search form with the following fields and options:

Delivery Type: WDRA	Repository Type: NERL	Depositor: Select Depositor	Commodity: Select Commodity
Booking Type: Reservation Basis	Display: SELECTIVE	<input type="button" value="Search"/>	

- The user will select the required details and click on the search button as follows:

Central Warehousing Corporation
केन्द्रीय भंडारण निगम
A Govt. of India Undertaking

Akolahw

1 Delivery order 2 Payment 3 Receipt Generation

Order Delivery

Pending Applications History Cancel Order

Delivery Type * WDRA
Repository Type * NERL
Depositor * Sarul(ACC/2022/013512)
Commodity * RED GRAM
Variety * Gram
Booking Type * General Basis
Display * SELECTIVE

Search

Compartment No.	Stack No.	WHR/ACK Receipt No.	Crop Year	WHR/ACK Date.	Total Balance Packages/Units/Bags or Lots	Balance Weight	Delivery Packages/Units/Bags or Lots*
1C	1C-3	210044417636-PAYMENT_AGAINST_		2022-02-18	250	124.00000	200

Is SEZ*
No

Total Delivery Packages/Units/Bags or Lots:
200

Bill Amount 150 Market Value* 200.00 Lot No Scheme Type Select Scheme Type

Internal Reference Number Authcode Warehouse Confirmation Date 21/12/2022

Date* 21/12/2022

Next →

Storage Charges:150 GST Amount: 0 Insurance Amount: 0.4 Cess Amount: 0

Note :

- Your representative must be present at time of Deposit Goods.
- Actual weight/Quality will be communicated and same need to be verified within 15 minutes else it will be considered as auto verified.
- Verification can done through login or through OTP
- Internal Reference Number & Auth code to be provided by the depositor. Mandatory for CCRL and NERL Both.

- The user will enter the Internal reference number and Auth code provided by the depositor.
- The user can only stack out the no. of bags mentioned/ authorized against the particular Internal reference number and Auth code by the repository.
- The user can create multiple DO against the same Internal reference number and Auth code till the number of bags requested/authorized by the repository are exhausted.
- Once the delivery order is created, the user will complete the “Gate-In” and “Tare weighment”.

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

Stack Out

Please Select Token

Please Select Search

➤ Once done, the stack out process will be initiated.



Central Warehousing Corporation
केन्द्रीय भण्डारण निगम
A Govt. Of India Undertaking

Akolahw

1 Gate In Pass → 2 Weighment → **3 Stack Out** → 4 Quality Examination → 5 Weighment → 6 Gate out Pass

Stack Out

Please Select Token

Depositor Details

Depositor Name
Sarul

WareHouse Name
AKOLA-I

Commodity Name
RED GRAM

Variety Name
Gram

Whr No *	Crop Year	Compartment No *	Stack Number *	Packing	Balance Units/Bags in Stack*	Requested Bags in Delivery Order*	Remaining Delivery Order Bags*	Requested Units/Bags *	Action
1100001:	null	2B	2B-1	50KG	200	160	160	160	<input checked="" type="checkbox"/>
1100001:	null	2D	2D-13	50KG	150	100	100	100	<input type="checkbox"/>
Total						160			

Stack No*	Madeup Bags*	Madeup Bags *	Action
2B-1	0		<input type="checkbox"/>
2D-13	0		<input type="checkbox"/>

Date: 21/12/2022

- > Dashboard
- > Warehouse Management
- > Master
- > Godown Management
- > Key Management
- > Custom Bond Management
- > Space Reservation
- > Stack Management
- > Book Transfer
- > Receipt Of Stock
- > Standardization
- > Issue Of Stock
- > Preservation
- > Gunny Management
- > Internal Movement
- > Asset Management
- > Reports & Registers
- > Engg & Maintenance
- > H & T
- > Business Economy
- > Mandi Yard
- > Physical Verification
- > Account & Billing
- > Inspection
- > Employee Management
- > Farmers Extension Service Scheme
- > FCI DOS
- > Other Transactions